ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA SMATHERS	BRIDGETEK SOLUTION LLC	12/10/2019	$301.32
	AMZN Mktp US AJ2P93CV3	12/17/2019	$78.31
	AMZN Mktp US MX8RH17F1	12/17/2019	$30.22
			$409.85
ANDREW JAMES	US PATRIOT- WEB ORDERS	12/10/2019	$770.59
	FREDPRYOR CAREERTRACK	12/16/2019	$299.00
			$1,069.59
ANDREW SHEALY	LOWES #01064	12/11/2019	$154.44
	1140 PERRY MANN	12/18/2019	$879.55
	NAPA STORE 1015006	12/30/2019	$11.52
			$1,045.51
BARBARA A KELLY	USPS PO 4525400044	12/09/2019	$90.80
			$90.80
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	12/02/2019	$2,448.15
	WATEREE SECURITY AND	12/02/2019	$1,500.00
			$3,948.15
BRYAN HALL	BLANCHARD MACHINERY	12/02/2019	$486.69
	HELMLY BROTHERS ACE HDW	12/11/2019	$96.28
	BESTBUYCOM805676019353	12/11/2019	$21.59
	TRACTOR SUPPLY CO #5509	12/18/2019	$39.41
			$643.97
CARMEN TEFS	STAPLES DIRECT	12/04/2019	$110.45
	STAPLES DIRECT	12/05/2019	$14.58
			$125.03
CHRISTOPHER BRYANT	FEDEX OFFIC21400021485	12/10/2019	$42.64
	STAPLES 00103911	12/11/2019	$90.64
			$133.28
CLYDE BOYER	GUARDIAN FENCE SUPPLIE	12/04/2019	$8.97
	BRIDGESTONE HOSEPOWER	12/04/2019	$46.84
	SPARROW & KENNEDY TRACTOR	12/06/2019	$739.68
	MIDDLEBORO TRAILER SALES	12/06/2019	$1,545.00
	GARNERS FERRY LANDSCAPE	12/09/2019	$233.28
	BLANCHARD MACHINERY	12/12/2019	$11.39
	MARK WILLIAMS COLLISION C	12/13/2019	$590.00
	LEE TRANSPORT EQ PARTS	12/18/2019	$162.00
	LOWES #01064	12/18/2019	$99.41
	DICK SMITH FORD	12/18/2019	$126.36
	AIRGAS USA, LLC	12/18/2019	$134.30
	LOWES #01064	12/18/2019	$96.25
	NAPA STORE 1015006	12/18/2019	$14.09
	LOWES #01064	12/18/2019	$76.29
	CAROLINA PCO SUPPLY	12/18/2019	$2,121.12
	CAROLINA POWER EQUIPMENT	12/18/2019	$103.63
	SPORTSMANS WAREHOUSE 155	12/19/2019	$165.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	SNIDER TIRE INC #163	12/19/2019	$90.36
			$6,364.81
DARLENE W ERSKINE	SC BAR	12/02/2019	$475.00
	FORMS AND SUPPLY - AOPD	12/09/2019	$34.51
			$509.51
DARRELL WHITE	LOWES #00528	12/02/2019	$39.41
	GREENVILLE TURF AND TRACT	12/03/2019	$162.12
	LOWES #00528	12/04/2019	$7.27
	TRACTOR-SUPPLY-CO #0474	12/05/2019	$38.14
	FORMS AND SUPPLY - AOPD	12/09/2019	$210.38
	GRAINGER	12/11/2019	$1,286.56
	GRAINGER	12/11/2019	$428.44
	LANDSCAPERS SUPPLY SIMPSO	12/18/2019	$95.40
	LANDSCAPERS SUPPLY SIMPSO	12/18/2019	$38.16
			$2,305.88
DARRICK STRICKLAND	FASTENAL COMPANY 01SCCOL	12/05/2019	$24.31
	WALSH SUPPLY	12/18/2019	$43.17
	GRAYBAR ELECTRIC	12/20/2019	$248.09
	LOWES #00626	12/23/2019	$52.70
			$368.27
DEAN PRICE	CAYCE CO INC	12/10/2019	$1,365.09
	PYE BARKER - SUMTER	12/20/2019	$714.30
	PYE BARKER - SUMTER	12/20/2019	$678.00
	PYE BARKER - SUMTER	12/20/2019	$841.75
			$3,599.14
DEMETRIA ASH	USPS PO 4518130209	12/10/2019	$65.65
	USPS PO 4518120222	12/13/2019	$6.05
			$71.70
ERNESTINE REED	IMPERIAL DADE	12/03/2019	$160.06
			$160.06
HEATHER MCPHERSON	LOWES #01064	12/02/2019	$66.92
	LOWES #01064	12/05/2019	$345.62
	THE HOME DEPOT #1112	12/09/2019	$20.10
	LOWES #00385	12/11/2019	$104.92
	IMAGE 360	12/13/2019	$503.61
			$1,041.17
IRA MITCHELL RAY	LEE TRANSPORT EQ PARTS	12/05/2019	$199.00
	CAROLINA PCO SUPPLY	12/09/2019	$315.36
	CAROLINA POWER EQUIPMENT	12/09/2019	$941.51
	LOWES #01064	12/16/2019	$16.05
	AQUA SEAL MANUFACTURING	12/20/2019	$750.00
	EHH SUPPLY, LLC	12/23/2019	$1,214.20
	C.B. FORREST WORKWEAR	12/30/2019	$175.48

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,611.60
JACK BRADWELL	1140 PERRY MANN	12/02/2019	$65.49
	1140 PERRY MANN	12/12/2019	$392.52
	THE HOME DEPOT 1116	12/16/2019	$295.78
			$753.79
JACK KOTCHISH	AMZN Mktp US 7Y4R91Z73	12/14/2019	$10.64
			$10.64
JAMES C HARGIS	SKIPPER DISTRIBUTING	12/02/2019	$325.62
	WATEREE DOOR & GATE	12/02/2019	$1,312.00
	LOWES #01064	12/04/2019	$87.33
	CAYCE CO INC	12/05/2019	$1,664.80
	CAYCE CO INC	12/05/2019	$723.16
	DARGANS PLUMBING	12/10/2019	$2,400.00
	NAPA STORE 1015006	12/17/2019	$106.19
	PPG PAINTS 8165	12/20/2019	$360.02
			$6,979.12
JAMES O COOK	SERVER SUPPLY.COM INC	12/11/2019	$78.81
			$78.81
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	12/03/2019	$30.97
	PYE BARKER - SUMTER	12/10/2019	$79.86
	PYE BARKER - SUMTER	12/10/2019	$161.29
	PYE BARKER - SUMTER	12/10/2019	$181.44
	PYE BARKER - SUMTER	12/10/2019	$466.81
	PYE BARKER - SUMTER	12/10/2019	$264.60
	PYE BARKER - SUMTER	12/10/2019	$56.64
	PYE BARKER - SUMTER	12/10/2019	$63.72
	PYE BARKER - SUMTER	12/10/2019	$283.39
	COLUMBIA FLAG & SIGN COM	12/11/2019	$332.10
	GRAYBAR ELECTRIC	12/12/2019	$185.15
	HILL MANUFACTURING CO INC	12/17/2019	$1,176.04
			$3,282.01
JOHN CASCIO	CK SUPPLY 238	12/02/2019	$1,686.23
	CK SUPPLY 238	12/04/2019	$89.75
	FASTENAL COMPANY 01SCCOL	12/04/2019	$21.87
	FASTENAL COMPANY 01SCCOL	12/03/2019	$45.74
	LOWES #01705	12/10/2019	$56.57
	IN AMERICAN ROOFING PROD	12/11/2019	$6.48
	LOWES #01064	12/12/2019	$147.71
			$2,054.35
JOHNSON FREEMAN	LOWES #00385	12/03/2019	$112.41
	LOWES #00499	12/03/2019	$584.67
	LOWES #00385	12/05/2019	$156.49
	IN TREVETT'S	12/06/2019	$129.94
	GRAINGER	12/06/2019	$43.50

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHNSON FREEMAN	LOWES #01064	12/06/2019	$71.82
	THE HOME DEPOT #1112	12/09/2019	$11.06
	THE HOME DEPOT #1112	12/10/2019	$34.41
	THE HOME DEPOT #1112	12/11/2019	$11.32
			$1,155.62
JON BIRD	HRP ASSCOIATES, INC	12/04/2019	$845.00
			$845.00
JOSEPH J WILSON	CAPITAL SUPPLY OF COLUMBI	12/04/2019	$105.49
	MIDDLEBORO TRAILER SALES	12/05/2019	$463.71
	SURPLUS MATERIAL NETWORK	12/04/2019	$214.00
	SHUMAN OWENS SUPPLY	12/05/2019	$1,170.55
	SURPLUS MATERIAL NETWORK	12/10/2019	$685.19
	LOWES #01064	12/17/2019	$26.35
			$2,665.29
KIMBERLY R DIRE	ULINE SHIP SUPPLIES	12/06/2019	$377.09
			$377.09
LINDER HARDY	DICK SMITH FORD	12/03/2019	$120.00
	GRAINGER	12/05/2019	$26.76
	GRAINGER	12/06/2019	$149.65
	WM SUPERCENTER #1286	12/17/2019	$43.07
			$339.48
LOLA M BANKS	EDUCATIONAL INNOVATIONS,	12/20/2019	$27.85
			$27.85
MICKEY JACKSON	FINISH-LINE #0249	12/03/2019	$767.52
	FINISH-LINE #0249	12/07/2019	$179.76
	CUSTOM EMBROIDERY & SCREE	12/11/2019	$8.00
	FINISH-LINE #0249	12/16/2019	$368.08
			$1,323.36
NEICY ROBERTS	NEW READERS PRESS	12/02/2019	$126.00
	WALGREENS #11379	12/10/2019	$268.02
	IN SPORTS TROPHIES	12/12/2019	$650.56
			$1,044.58
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	12/20/2019	$132.69
			$132.69
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	12/09/2019	$487.94
	FORMS AND SUPPLY - AOPD	12/09/2019	$9.67
	FORMS AND SUPPLY - AOPD	12/11/2019	$33.36
			$530.97
RAYMOND KELLY	AMZN MKTP US AW38Q21T3 AM	12/02/2019	$97.20
	AMZN MKTP US 4P3845B33 AM	12/02/2019	$97.20
	AMZN Mktp US CS9OA9S43	12/03/2019	$1,581.12
	GRAYBAR ELECTRIC COMPANY	12/04/2019	$741.98
	HORSE GARDEN ACE HAR	12/03/2019	$145.79

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	HORSE GARDEN ACE HAR	12/03/2019	$140.39
	Amazon.com 1D1BW5GQ3	12/05/2019	$29.14
	HORSE GARDEN ACE HAR	12/06/2019	$150.00
	GRAINGER	12/11/2019	$277.58
	GRAINGER	12/11/2019	$81.69
	GRAINGER	12/11/2019	$35.77
	GRAINGER	12/11/2019	$274.00
	GRAINGER	12/16/2019	$472.13
	GRAINGER	12/16/2019	$99.65
	GRAINGER	12/19/2019	$92.77
	HARBOR FREIGHT	12/20/2019	$152.17
			$4,468.58
RETTA KAY KEISLER	PAYPAL EBAY GOMAX	12/06/2019	$668.84
			$668.84
ROBERT L FAULK	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	IN INNOVATIVE CREDIT	12/09/2019	$75.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$205.00
ROBERT SMITH	TRIANGLE SAFE & LOCK INC.	12/03/2019	$251.45
	VANGUARD INDUSTRIES EAST	12/03/2019	$384.70
	LEE TRANSPORT EQ OFFICE	12/17/2019	$360.00
	US PATRIOT- WEB ORDERS	12/19/2019	$935.55
			$1,931.70
RUSSELL SWANN	LOWES #00518	12/05/2019	$70.36
	LOWES #00518	12/05/2019	$98.51
	LOWES #00518	12/06/2019	$74.59
	AIRGAS USA, LLC	12/11/2019	$47.45
	UNITED REFRIG INC 501	12/11/2019	$42.35
	YANCEY BROS AUGUSTA	12/13/2019	$423.18
	UNITED REFRIG INC 501	12/16/2019	$24.59
			$781.03
SAM FISHER	AAACAROLINASTRAFFIC SA	12/05/2019	$288.37
			$288.37
SANDRA J JACKSON	STAPLES DIRECT	12/11/2019	$161.94
	STAPLES 00103911	12/10/2019	$290.98
			$452.92
SARA V REEDY	THE STATE NEWSPAPER DIGI	12/09/2019	$20.00
	WAV Federal Proc Reg SAM	12/30/2019	$399.00
			$419.00
SEAN DAVIS	STATE CHEMIC STATE CHE	12/17/2019	$384.36
	TIGER MEDICAL	12/18/2019	$160.83

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$545.19
SHAWN ZIMMERMAN	Amazon.com FF0MW07A3	12/02/2019	$540.46
	AMZN Mktp US J80ZE9953	12/06/2019	$250.54
	AMAZON.COM YI5RV3NA3 AMZN	12/17/2019	$1,255.86
			$2,046.86
STEVEN C YOUNG	DARGANS PLUMBING	12/04/2019	$2,450.00
	MOMAR, INC	12/10/2019	$893.20
	COLUMBIA FLAG & SIGN COM	12/11/2019	$2,263.68
	UNITED LABORATORIES INC	12/11/2019	$552.98
			$6,159.86
STEVEN JEFFCOAT	LOWES #01064	12/04/2019	$86.10
	FORMS AND SUPPLY - AOPD	12/04/2019	$226.25
	LOWES #01064	12/11/2019	$34.93
	PATIENT DIRECT	12/18/2019	$780.00
			$1,127.28
TEDDY G KNEECE	LOWES #01064	12/04/2019	$20.37
	GATEWAY SUPPLY COMPANY	12/05/2019	$177.48
	GATEWAY SUPPLY COMPANY	12/05/2019	$242.60
	ABC SUPPLY 0044	12/06/2019	$771.71
	JOHNSTONE SUPPLY COLUMB	12/05/2019	$63.63
	CE COLUMBIA	12/10/2019	$68.74
	WEB DON INC (COLUMBIA)	12/10/2019	$37.67
	LOWES #01064	12/10/2019	$397.04
	CE COLUMBIA	12/10/2019	$225.93
	JJ HAINES	12/10/2019	$90.05
	1140 PERRY MANN	12/12/2019	$43.15
	SOUTHERN LOCK	12/17/2019	$2,179.89
	LOWES #01064	12/19/2019	$200.36
	CK SUPPLY 238	12/19/2019	$1,029.99
	LOWES #01064	12/30/2019	$214.14
	CENTRAL GLASS OF SC LLC	12/30/2019	$163.71
			$5,926.46
TERRI B GRIMSLEY	RASIXCC INC	12/02/2019	$1,656.34
			$1,656.34
TIM MCCORD	NEWEGG INC	12/06/2019	$2,280.64
			$2,280.64
TIMOTHY FARLEY	CES 31	12/03/2019	$18.19
	1140 PERRY MANN	12/02/2019	$28.80
	CK SUPPLY 238	12/05/2019	$89.92
			$136.91
TOMMIE L WHETSTONE	LOWES #01064	12/09/2019	$32.26
	CABLE AND CONNECTIONS - L	12/09/2019	$196.18
	CABLE AND CONNECTIONS - L	12/17/2019	$598.12

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$826.56

Total for ADJUTANT GENERAL: $77,020.51

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	Amazon.com R88300CV3	12/11/2019	$5.71
			$5.71

Total for ADMINISTRATIVE LAW COURT: $5.71

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	ADOBE ACROPRO SUBS	12/06/2019	$14.99
	STAMPS.COM	12/10/2019	$0.01
	FOOD LION #0343	12/11/2019	$12.50
	FOOD LION #0343	12/16/2019	$101.19
	WAL-MART #4521	12/19/2019	$35.17
			$163.86
JAMEY KEMPSON	GUARANTEED SUPPLY CO11	12/06/2019	$51.30
	NAPA STORE 1015002	12/11/2019	$151.93
	NAPA STORE 1015002	12/11/2019	$9.62
			$212.85
JOHN HYER	SMITH & JONES JANITORIAL	12/04/2019	$144.66
	LOWES #00499	12/04/2019	$10.83
	PREFERRED AIRPARTS LLC	12/11/2019	$2,125.00
			$2,280.49
TIMOTHY TRUEMPER	LANDS END	12/03/2019	$53.47
	FOOD LION #0343	12/08/2019	$41.25
	IN SOUTHERN AIR GROUP LL	12/18/2019	$170.00
			$264.72

Total for AERONAUTICS DIVISION: $2,921.92

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADAM LEAPHART	PRAXAIR DIST INC OAM	12/04/2019	$900.10
	THE TRANE COMPANY	12/07/2019	$598.45
	HITE SAFE & LOCK	12/09/2019	$450.00
	PRAXAIR DIST INC OAM	12/12/2019	$1,768.51
			$3,717.06
ALAN D. CAUSEY	MULLINS IGA	12/02/2019	$11.62
	MULLINS IGA	12/09/2019	$12.69
			$24.31
ALDEN G. TERRY	SC BAR	12/20/2019	$475.00
			$475.00
ALEXANDRA W SMITH	4IMPRINT	12/02/2019	$1,354.20
	PRINTTEK INC	12/05/2019	$1,288.34
	DELTA AIR 0062409015994	12/06/2019	$636.40
	PRINTTEK INC	12/11/2019	$1,289.85
			$4,568.79
ANGIE CULLER-MATTHEWS	SAMSCLUB #6203	11/29/2019	$59.92
	MOMMA RABBIT'S	12/06/2019	$1,528.92
	Dropbox 5GPNV9PNBGJB	12/30/2019	$1,926.00
			$3,514.84
ANSLEY M RAST	Amazon Prime	12/02/2019	$14.03
	COUNTRY CLEAR INC	12/05/2019	$109.19
	SP TILIT CHEF GOODS	12/20/2019	$680.00
			$803.22
ARDONA B SUMMERALL	LANDSCAPERS SUPPLY OF GRE	12/27/2019	$31.78
			$31.78
ARIN MITCHELL	WAL-MART #7188	12/02/2019	$19.79
	WAL-MART #1135	12/16/2019	$12.34
			$32.13
BEAUMONT N OLIVER	AMAZON.COM ZE4H56IP3 AMZN	12/11/2019	$88.57
	AMAZON.COM BE6261RN3 AMZN	12/22/2019	$38.40
	DMI DELL HIGHER EDUC	12/27/2019	$192.60
	DMI DELL HIGHER EDUC	12/30/2019	$760.66
			$1,080.23
BOB SAGER	FOOD LION #0830	11/30/2019	$7.19
	OFFICE DEPOT #336	11/29/2019	$6.15
	LOWES #01120	12/02/2019	$120.42
	SP REFLECT WINDOW &	12/04/2019	$101.15
	THE HOME DEPOT 8580	12/03/2019	$214.92
	DARLIGNTON CHAIN SAW INC	12/06/2019	$338.53
	USPS KIOSK 4529409550	12/06/2019	$16.50
	LOWES #01120	12/09/2019	$27.41
	SCHOFIELD HARDWARE	12/10/2019	$48.14
	AGRI SUPPLY - FLORENCE	12/11/2019	$47.50

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BOB SAGER	OTC BRANDS INC	12/10/2019	$45.30
	BIG LOTS #5288	12/11/2019	$21.60
	LOWES #01120	12/11/2019	$250.19
	TARGET 00014522	12/11/2019	$7.65
	OTC BRANDS INC	12/11/2019	$53.89
	HOMEDEPOT.COM	12/11/2019	$80.28
	HOMEDEPOT.COM	12/11/2019	$80.28
	LOWES #01120	12/13/2019	$15.55
	SQ TWO GIRLS TREASURE	12/13/2019	$24.30
	FOOD LION #0830	12/17/2019	$16.13
	COLLINS FIRE EXTINGUISH	12/19/2019	$45.00
	LOWES #01120	12/19/2019	$22.01
	AGRI SUPPLY - FLORENCE	12/20/2019	$28.06
			$1,618.15
BROOKE HORTON	USPS PO 4526700045	12/11/2019	$5.75
	Amazon.com 9N93B2NR3	12/29/2019	$85.36
			$91.11
CHANIN CRAFT	ROMER LABS INC	12/19/2019	$384.22
	ANKOM TECHNOLOGY CO	12/23/2019	$552.97
	AMZN Mktp US X23457D73	12/29/2019	$66.94
			$1,004.13
CHARLES S GAULT	WAL-MART #3338	12/09/2019	$21.34
			$21.34
CHARLSY TERRY	WAL-MART #0643	12/05/2019	$7.96
			$7.96
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #117	12/04/2019	$21.35
	FL METS GROCERY	12/09/2019	$22.45
			$43.80
CRISTINA KEY	GAN NEWSPAPERSUBSCRIPT	12/01/2019	$12.00
	THE CONFERENCE GROUP L	12/09/2019	$12.56
	THE TIMES AND DEMOCRAT	12/12/2019	$11.00
	D J WALL-ST-JOURNAL	12/29/2019	$38.99
			$74.55
D. BRYAN LAWSON	CITADEL	12/01/2019	$268.00
	ENTERPRISE RENT-A-CAR	12/30/2019	$368.42
			$636.42
DANIEL MEDLIN	PIGGLY WIGGLY #194	12/09/2019	$14.07
	PUBLIX 067	12/09/2019	$18.84
			$32.91
DEREK UNDERWOOD	DELTA AIR 0062409134241	12/05/2019	$616.40
	DELTA AIR Seat Fees	12/05/2019	$49.98
	DELTA AIR 0062409134239	12/05/2019	$616.40
	DELTA AIR Seat Fees	12/05/2019	$9.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEREK UNDERWOOD	GRAINGER	12/18/2019	$204.79
			$1,497.56
DEXTER FARMER	FOOD LION #2221	12/10/2019	$7.32
			$7.32
JACALYN H MOORE	MAILCHIMP MONTHLY	12/05/2019	$37.79
			$37.79
JACOB H WISE	KROGER CO 002	12/02/2019	$20.64
	TRIANGLE SAFE & LOCK INC.	12/03/2019	$5.35
	WM SUPERCENTER #1183	12/03/2019	$42.68
	PUBLIX #1710	12/16/2019	$38.20
			$106.87
JAMES K. GALLMAN	WM SUPERCENTER #629	12/02/2019	$37.33
			$37.33
JANET GOINS	Paper Pro	12/12/2019	$426.93
			$426.93
JARRED CAMPBELL	AMAZON.COM XD9KY7FG3 AMZN	12/04/2019	$251.52
	DMI DELL HIGHER EDUC	12/13/2019	$210.65
	DMI DELL HIGHER EDUC	12/13/2019	$388.80
	DMI DELL HIGHER EDUC	12/13/2019	$64.10
	AMZN Mktp US 8G4NZ1XX3	12/15/2019	$63.72
	AMZN Mktp US WS5Q62H43	12/13/2019	$339.50
	AMAZON.COM EX9R86NS3 AMZN	12/18/2019	$224.52
	Amazon.com 2C7HQ8IO3	12/20/2019	$347.64
	DMI DELL HIGHER EDUC	12/27/2019	$1,317.50
			$3,207.95
JARRETT DAVITTE	BI-LO GROCERY #5262	12/02/2019	$31.94
	BI-LO #5810	12/16/2019	$17.35
			$49.29
JERRY K. JORDAN	FOOD LION #0912	12/09/2019	$7.34
	FOOD LION #2112	12/16/2019	$31.74
			$39.08
JESSICA BROWN	THE HOME DEPOT #8580	12/04/2019	$38.88
			$38.88
JOHN P STOKES	BARNHILLS PUMPING AND POR	12/02/2019	$250.00
	IN COLUMBIA FIRE AND SAF	12/03/2019	$141.00
	ULINE SHIP SUPPLIES	12/05/2019	$283.57
	THE TRANE COMPANY	12/07/2019	$1,127.50
	FORMS AND SUPPLY - AOPD	12/05/2019	$256.59
	WEST CHATHAM WARNING D	12/11/2019	$246.10
	Dropbox CFNHSD4MQ9BK	12/14/2019	$128.27
	SMITH RUBBER STAMPS AND S	12/30/2019	$108.00
			$2,541.03

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K HENDERSON	WM SUPERCENTER #1030	12/02/2019	$46.14
	HARRIS TEETER #0372	12/02/2019	$63.27
	FOOD LION #2204	12/02/2019	$49.65
	HARRIS TEETER #370	12/02/2019	$66.06
			$225.12
KARA MILLER	LOGMEIN GoToMeeting	12/01/2019	$38.52
	DELTA AIR 0062409262871	12/05/2019	$616.40
	DELTA AIR 0062409262873	12/05/2019	$616.40
	COLONIAL PRINTING INC	12/11/2019	$1,646.40
	AMZN Mktp US K05OP7ZD3	12/19/2019	$64.18
	AMZN Mktp US TT3SM1Y73	12/22/2019	$8.66
			$2,990.56
KATHERINE PFEIFFER	DELTA AIR 0062409715050	12/03/2019	$220.00
	FREEMAN	12/13/2019	$643.50
			$863.50
KATHLEEN A PIERCE	KROGER CO 002	11/29/2019	$15.91
	WM SUPERCENTER #4440	11/29/2019	$33.72
	WM SUPERCENTER #4440	12/01/2019	$26.66
	WAL-MART #1164	12/04/2019	$10.11
	PARTY CITY 1056	12/03/2019	$12.84
	CHEFSTORE COL 8103	12/05/2019	$13.28
	PAYPAL MIDLANDSMED	12/13/2019	$250.00
	SAMSCLUB #6203	12/26/2019	$7.93
			$370.45
KELLIE S TAYLOR	ED ROBINSON LAUNDRY & DRY	12/02/2019	$249.05
	REDIFORM.COM	12/06/2019	$126.78
			$375.83
KELLY S JOHNSON	AMAZON.COM EI0Z27WO3 AMZN	12/04/2019	$11.22
	Amazon Prime	12/14/2019	$13.90
	DELTA AIR 0062410945096	12/13/2019	$722.00
			$747.12
KYLE PLAYER	EB SC RURAL RESOURCE	12/04/2019	$10.00
	FOOD LION #0398	12/16/2019	$5.34
	DOLLAR-GENERAL MKT #4450	12/16/2019	$15.39
	Paper Pro	12/19/2019	$133.89
			$164.62
LACY PRUITT	HOMEDEPOT.COM	11/29/2019	$9.55
	LOWES #00539	12/02/2019	$28.30
	HOMEDEPOT.COM	12/02/2019	$34.79
			$72.64
LANCE J MUDD	WM SUPERCENTER #574	12/09/2019	$47.84
			$47.84
LAURA LESTER	AMZN Mktp US Y97VY4S83	12/18/2019	$14.03

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LESTER	ACROBAT PRO SUBS	12/24/2019	$76.45
			$90.48
LAURAKATE ANDERSON	MAILCHIMP MONTHLY	12/03/2019	$64.79
			$64.79
LESTER C BOYD	FOOD LION #0841	12/02/2019	$10.75
	WAL-MART #0642	12/09/2019	$20.35
	WAL-MART #1603	12/10/2019	$43.08
	BI-LO GROCERY #5287	12/16/2019	$14.72
			$88.90
LOREY BELL	FASS	12/06/2019	$525.00
	AMAZON.COM NM0H85UK3 AMZN	12/12/2019	$32.01
	FORMS AND SUPPLY - AOPD	12/12/2019	$19.84
			$576.85
LYDIA ROOF	AMERICAN AIR0012393774929	12/13/2019	$665.00
			$665.00
MADELINE WATSON	CLEMSON UNIVERSITY	12/20/2019	$495.00
	CLEMSON UNIVERSITY	12/20/2019	$950.00
			$1,445.00
MADISON MCKENNA	TRADER JOE'S #751 QPS	12/13/2019	$15.99
	USPS PO 4536240276	12/13/2019	$22.64
	CLEMSON UNIVERSITY	12/23/2019	$495.00
	CLEMSON UNIVERSITY	12/25/2019	$950.00
			$1,483.63
MADISON STARNES	PETSUPPLIES PLUS #4059	12/09/2019	$10.58
	FASS	12/13/2019	$525.00
	DELTA AIR 0062410311669	12/13/2019	$432.50
	DOLLAR GENERAL #14986	12/16/2019	$4.24
			$972.32
MEGAN HEIDKAMP	U.S. DIARY	12/18/2019	$573.19
			$573.19
OLIVER E HARRELSON	PET LOVERS COLUMBIA	12/09/2019	$9.71
			$9.71
PHYLLIS CALHOUN	TIMMONSVILLE IGA #6	12/02/2019	$15.31
	FOOD LION #2242	12/10/2019	$5.95
			$21.26
PRESTON MATTHEWS	WAL-MART #1359	12/16/2019	$38.03
			$38.03
QUINTON E INMAN	PIGGLY WIGGLY #162	12/09/2019	$14.00
			$14.00
RHONDA MOORE	HAPPYFOX INC	12/20/2019	$615.60
			$615.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE HENTZ	INGLES MARKETS #44	12/02/2019	$24.33
	DOLLAR GENERAL #13349	12/16/2019	$11.77
			$36.10
ROBERT DONATO	SAMS XPRESS #301	12/06/2019	$9.00
			$9.00
ROBERT E CROSBY	WM SUPERCENTER #1037	12/02/2019	$43.08
	PIGGLY WIGGLY #299	12/02/2019	$22.37
			$65.45
SONIA BRAZELL	GRAINGER	12/11/2019	$424.38
			$424.38
STEPHANIE J FINNEGAN	THEEVENTSCALPLUGINS	11/29/2019	$89.00
	DNH GODADDY.COM	12/05/2019	$125.66
	FONTSPRING 51908143	12/05/2019	$249.00
	DNH GODADDY.COM	12/05/2019	$64.55
	DNH GODADDY.COM	12/05/2019	$74.95
	DNH GODADDY.COM	12/06/2019	$68.08
	MAILCHIMP MONTHLY	12/08/2019	$32.39
	DNH GODADDY.COM	12/11/2019	$72.79
	MYFONTS INC	12/12/2019	$46.65
			$823.07
SUZY ELLISON	MICHAELS STORES 5021	12/30/2019	$20.28
			$20.28
TIFFINI H. VARNADOE	BI-LO GROCERY #5158	12/10/2019	$1.81
			$1.81
TIMOTHY JONES	SHERWIN WILLIAMS 702166	12/15/2019	$191.40
	WM SUPERCENTER #2214	12/16/2019	$72.61
	FEDEX 90440180	12/17/2019	$18.16
	PALMETTO PROPANE FUELS AN	12/18/2019	$25.00
	AMERICAN CASTING AND MAN	12/19/2019	$190.54
			$497.71
TIMOTHY M BURNS	STAPLES 00108779	12/06/2019	$43.86
	STAPLES 00108779	12/17/2019	$43.86
			$87.72
TRACY RISER	AMAZON.COM PZ9E72N03 AMZN	12/03/2019	$77.55
	AMZN Mktp US S77YT6VZ3	12/18/2019	$65.21
	FORMS AND SUPPLY - AOPD	12/19/2019	$46.82
			$189.58
VANESSA ELSALAH	SUN SOLUTIONS	12/12/2019	$283.55
			$283.55
WALTER BROOKS	PUBLIX #576	12/09/2019	$12.04
			$12.04
WAYNE B BOOZER	SOUTHEAST INDUSTRIAL EQUI	12/18/2019	$881.56

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$881.56
WILLIAM C DRENNON	BI-LO GROCERY #5283	12/16/2019	$14.79
			$14.79
WILLIAM GILMER	BI-LO GROCERY #5270	12/16/2019	$24.35
	WM SUPERCENTER #6887	12/30/2019	$37.33
			$61.68

Total for AGRICULTURE DEPARTMENT: $41,692.92

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	VUE COMPTIA MRKETPLCE	12/02/2019	$2,365.00
			$2,365.00
DORA ROBSON	ATHENS JANITOR SUPPLY CO	12/03/2019	$1,052.68
	NCH CORPORATION 972438	12/03/2019	$236.35
	PAYPAL BORDENPESTC	12/03/2019	$440.00
	LIFTONE AUGUSTA	12/04/2019	$118.81
	FEDEX 90248602	12/05/2019	$307.66
	SOUTH CAROLINA ASSOCIA	12/05/2019	$40.00
	WASTE MGMT WM EZPAY	12/05/2019	$825.00
	ATHENS JANITOR SUPPLY CO	12/05/2019	$211.93
	GRAINGER	12/06/2019	$3,092.61
	DIXIE COMMUNICATIONS SYST	12/09/2019	$270.00
	COUNTRY BOY FARM & Y	12/09/2019	$297.00
	MARKS CARBONIC SERVICES	12/10/2019	$147.84
	FEDEX 90343923	12/10/2019	$246.28
	STEELTOESHOESCOM	12/10/2019	$215.98
	STEELTOESHOESCOM	12/11/2019	$118.79
	SOUTHEASTERN PAPER GRO	12/12/2019	$1,846.26
	ATHENS JANITOR SUPPLY CO	12/13/2019	$167.03
			$9,634.22
ELIZABETH ROBINSON	ESCIENCE LABS LLC	12/04/2019	$2,127.60
	ULINE SHIP SUPPLIES	12/05/2019	$1,808.51
	PRAXAIR DIST INC OAM	12/16/2019	$8.10
	JOSTENS INC.	12/16/2019	$1,446.70
	IN ARCHETYPE INNOVATIONS	12/16/2019	$342.00
			$5,732.91
HALEY WALTZ	STAPLS7227708683000002	12/04/2019	$11.21
	TLF THE IVY COTTAGE INC	12/03/2019	$48.60
	STAPLS7227708683000001	12/04/2019	$26.46
	IVYCOTTAGEFLOWERSGIFTS	12/16/2019	$50.76
	DIXIE LOCK AND SAFE AIKEN	12/19/2019	$33.48
			$170.51
HARRIETT GLOVER	HOO HOOTSUITE INC	12/01/2019	$375.84
			$375.84
HEATHER ELY	AMZN Mktp US FH0EM0TN3	12/10/2019	$22.92
	STAPLS7227905445000001	12/10/2019	$109.92
	FORMS AND SUPPLY - AOPD	12/10/2019	$41.20
	AMZN Mktp US GF3UN97N3	12/12/2019	$852.92
	AMZN Mktp US AB0P64VQ3	12/13/2019	$231.94
	AMAZON.COM Y42QG3XP3 AMZN	12/14/2019	$30.09
			$1,288.99
JENNIFER MORRIS	PRAXAIR DIST INC OAM	12/05/2019	$756.00
	GIH GLOBALINDUSTRIALEQ	12/06/2019	$105.79
	NEXAIR	12/05/2019	$579.46

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MORRIS	NEXAIR	12/05/2019	$88.45
	AIRGAS USA, LLC	12/06/2019	$145.00
	CAROLINA BIOLOGIC SUPPLY	12/10/2019	$159.84
	AMZN MKTP US 9Q1OR95F3 AM	12/12/2019	$37.81
	SUMTER PACKAGING CORPORAT	12/13/2019	$108.00
			$1,980.35
JOCELYN BROUGHTON	WARNEKE CLEANERS	12/09/2019	$62.37
	POCKET NURSE ENTERPRISES	12/11/2019	$1,045.10
	MOORE MEDICAL LLC	12/12/2019	$181.86
	STAPLS7227281613000002	12/14/2019	$6.65
			$1,295.98
KATHERINE REDD	OTC BRANDS INC	11/27/2019	$53.70
			$53.70
MARY ANN BREWER	STAPLS7227754890000002	12/07/2019	$98.23
	STAPLS7227754890000001	12/10/2019	$75.79
	CAROLINA BIOLOGIC SUPPLY	12/13/2019	$866.75
	CAROLINA BIOLOGIC SUPPLY	12/16/2019	$28.77
	NHA	12/16/2019	$2,149.73
	PRAXAIR DIST INC OAM	12/16/2019	$44.23
	AHIMA	12/20/2019	$716.20
			$3,979.70
MARY K COMMONS	VISTAPR VistaPrint.com	12/06/2019	$20.88
			$20.88
MICHELLE L HALL MOORE	STAPLS7227900328000005	12/10/2019	$6.69
	STAPLS7227900328000006	12/10/2019	$7.19
	STAPLS7227900328000001	12/10/2019	$154.44
	STAPLS7227950962000001	12/11/2019	$269.43
	LAKESHORE LEARNING MATER	12/11/2019	$589.17
	STAPLS7227950962000002	12/11/2019	$14.64
	STAPLS7227950962000003	12/12/2019	$10.35
	DISCOUNTSCH 8006272829	12/13/2019	$535.25
	STAPLS7227900328000003	12/14/2019	$6.87
	STAPLS7227900328000004	12/14/2019	$13.74
	STAPLS7227900328000002	12/14/2019	$13.74
			$1,621.51
MIRIAM BERENDSEN	StaplesBusinessCredit	12/19/2019	$358.00
			$358.00
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	12/02/2019	$35.00
	VITALSOURCE TECHNOLOGIES	12/02/2019	$11.95
	VUE COMPTIA MRKETPLCE	12/03/2019	$215.00
	TPC TRAINING	12/02/2019	$1,045.00
	AIKEN CHAMBER INTERNET	12/03/2019	$18.00
	ELEARNING AMERICAN HEART	12/04/2019	$34.00
	TOOLING UNIVERSITY, LLC	12/05/2019	$280.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WHITFIELD	VALLEN-BELMONT	12/05/2019	$1,052.00
			$2,690.95
PATSY D FIELDS	FACEBK W29GVPEVV2	11/30/2019	$129.17
	CtrForCredentialing&Edu	12/06/2019	$40.00
	IN QUALITY PRINTING AND	12/09/2019	$124.20
	AIRGAS USA, LLC	12/06/2019	$30.33
	PAYPAL IMANIGROUPI	12/09/2019	$50.00
	IN QUALITY PRINTING AND	12/09/2019	$132.30
	IN QUALITY PRINTING AND	12/11/2019	$675.00
	IN QUALITY PRINTING AND	12/13/2019	$194.40
	ENVATO	12/28/2019	$33.00
			$1,408.40
SAMANTHA BOLTON	CDW GOVT #VXK9301	12/02/2019	$233.28
	EDUCAUSE	12/05/2019	$640.00
	EDUCAUSE	12/09/2019	$2,495.00
	AMZN MKTP US 4D59Y9VF3 AM	12/17/2019	$78.08
			$3,446.36
TRACY VAN ENKENVOORT	AMAZON.COM 8M7KV6VF3 AMZN	12/15/2019	$42.63
	STAPLS7228045843000001	12/13/2019	$70.50
	STAPLS7228045843000002	12/24/2019	$41.09
			$154.22

Total for AIKEN TECHNICAL COLLEGE: $36,577.52

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOUSE	USPS STAMPS ENDICIA	12/02/2019	$150.00
	STAPLS7227693187000001	12/04/2019	$20.50
	STAMPS.COM	12/07/2019	$28.88
	STAPLS7228005499000001	12/12/2019	$33.29
			$232.67
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	12/14/2019	$35.64
			$35.64
STEVE TUTTLE	SMK WUFOO.COM CHARGE	12/04/2019	$42.12
	USPS PO 4584000147	12/12/2019	$5.20
	GAYLORD BROS INC	12/14/2019	$793.75
	USPS PO 4518160223	12/19/2019	$18.05
	GAYLORD BROS INC	12/21/2019	$176.40
	ULINE SHIP SUPPLIES	12/31/2019	$173.20
	USPS PO 4584000147	12/30/2019	$11.23
			$1,219.95

Total for ARCHIVES & HISTORY DEPT: $1,488.26

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT GREEN	COLUMBIA PRINTING	12/12/2019	$1,817.64
			$1,817.64
KEVIN FLARISEE	EIG CONSTANTCONTACT.COM	11/30/2019	$48.60
	PUBLIC STORAGE 08656	12/03/2019	$739.00
	BESTBUYCOM805670181086	12/02/2019	$107.99
	OFFICE DEPOT #2349	12/09/2019	$44.67
	OFFICEMAX/OFFICEDEPT#6876	12/10/2019	$21.60
	AMAZON.COM 0K1PF6493 AMZN	12/11/2019	$26.44
	OFFICE DEPOT #1214	12/10/2019	$25.30
	AMZN Mktp US JT0QE0G33	12/12/2019	$34.87
	FORMS AND SUPPLY - AOPD	12/19/2019	$86.41
	Createsend.com Ema	12/26/2019	$60.00
			$1,194.88
R CATHERINE LEE	DMI DELL HIGHER EDUC	11/30/2019	$95.48
	OFFICE DEPOT #1214	12/11/2019	$28.02
			$123.50

Total for ARTS COMMISSION: $3,136.02

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	DRI DRG LOGITECH STORE	12/06/2019	$194.38
	AMZN MKTP US TH5DA3C43 AM	12/15/2019	$585.48
			$779.86
KENNETH DAVIDSON	iContact	12/02/2019	$754.80
	PEE DEE AHEC	12/03/2019	$240.00
	BCT	12/06/2019	$96.80
	AMZN Mktp US 117ZO15H3	12/12/2019	$37.78
	IN ADM SIGNS	12/17/2019	$41.52
	ADOBE CREATIVE CLOUD	12/18/2019	$52.99
			$1,223.89
MADELINE ROSS	ADOBE PHOTOGPHY PLAN	12/05/2019	$9.99
	FEDEX OFFICE 00000828	12/12/2019	$220.29
			$230.28
PEGGY SELF	WALMART GROCERY	12/09/2019	$117.19
			$117.19
TAMMIE WILSON	AMZN MKTP US MW09L1XS3 AM	12/05/2019	$445.63
	NEWSLIBRARY.COM ARTICL	12/07/2019	$21.55
	AMZN MKTP US 192TP7CH3 AM	12/18/2019	$66.16
			$533.34
VICTORIA GILES	AMZN Mktp US ZW2ZR4Z93	12/07/2019	$72.35
	AMAZON.COM UD5XT40T3 AMZN	12/08/2019	$73.43
	NEWEGG INC	12/12/2019	$1,278.68
	AMAZON.COM 9U2BR7XS3 AMZN	12/15/2019	$377.99
	AMZN Mktp US MD11U08P3	12/14/2019	$85.30
	AMZN MKTP US 4Q7CW0UU3 AM	12/15/2019	$133.79
	AMZN MKTP US KA4618AY3 AM	12/14/2019	$52.91
	WEB NETWORKSOLUTIONS	12/23/2019	$359.91
			$2,434.36

Total for ATTORNEY GENERAL: $5,318.92

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	SLED BACKGROUND CHE	12/19/2019	$26.00
			$26.00
CYNTHIA HOOGENBOOM	AHLA	12/27/2019	$637.50
	AHLA	12/27/2019	$637.50
	AHLA	12/27/2019	$637.50
	AHLA	12/27/2019	$637.50
	AHLA	12/27/2019	$637.50
	AHLA	12/27/2019	$637.50
			$3,825.00
SHALAMAR RHODES	SPECTRUM	12/15/2019	$95.00
	CONNECTING ELEMENTS	12/18/2019	$247.20
			$342.20

Total for B&C BD-STATE AUDITOR: $4,193.20

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LUIS MENDOZA	AUGUSTA MARRIOTT CNV C	12/07/2019	$366.84
	GOLDEN NUGGET HOTEL LV	12/21/2019	$55.37
	SLEEP INN COLUMBIA	12/20/2019	$78.76
	GOLDEN NUGGET HOTEL LV	12/25/2019	$277.98
			$778.95
WANDA MILLER	OFFICE DEPOT #332	12/02/2019	$144.89
	THE KEY SHOP INC	12/03/2019	$4.32
	OFFICE DEPOT #2349	12/04/2019	$113.38
	OFFICE DEPOT #2349	12/04/2019	$92.87
	OFFICE DEPOT #2349	12/04/2019	$171.57
	SLED BACKGROUND CHE	12/06/2019	$26.00
			$553.03

Total for BLIND COMMISSION: $1,331.98

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/10/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
			$104.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $104.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	RPS COLUMBIA	12/12/2019	$32.00
	STAPLES 00104042	12/16/2019	$16.42
			$48.42
AUSTIN WESTMORELAND	Amazon.com ZV9G84T73	12/01/2019	$698.83
	ELECTRIC MOTORS SALES AND	12/02/2019	$696.34
	ELECTRIC MOTORS SALES AND	12/02/2019	$799.60
	AMAZON.COM E96NN2K03 AMZN	12/08/2019	$70.20
	AMZN MKTP US DA2VS70X3 AM	12/07/2019	$95.04
	AMAZON.COM MX8FL1ZB2 AMZN	12/08/2019	$269.59
	AMZN Mktp US TE8GT7XN3	12/11/2019	$380.12
	KENS AUTO SERVICE	12/11/2019	$193.74
	LOWES #00626	12/12/2019	$17.01
	AUTO PARTS OF SUMTER INC	12/18/2019	$23.60
	CAMDEN BLDRS SUPPLY	12/19/2019	$245.67
	HOFFMAN & HOFFMAN	12/18/2019	$502.20
	CAMDEN TIRE	12/19/2019	$240.00
			$4,231.94
AXEL REIS	AIRGAS USA, LLC	12/03/2019	$920.16
	AIRGAS USA, LLC	12/11/2019	$236.51
	THE LINCOLN ELECTRIC CO	12/16/2019	$972.00
			$2,128.67
BEVERLY OSBORNE	STAPLES 00104042	12/11/2019	$303.92
			$303.92
CATHERINE FRYE	APSTYLEBOOK.COM	12/02/2019	$155.98
	SPECTRUM REACH	12/10/2019	$1,955.50
	SPECTRUM REACH	12/11/2019	$828.00
	METASLIDER	12/12/2019	$39.00
	SPECTRUM REACH	12/11/2019	$1,953.00
	APSTYLEBOOK.COM	12/17/2019	$29.00
	SPECTRUM REACH	12/17/2019	$958.50
			$5,918.98
CHERYL ALLEN LINT	VZWRLSS IVR VB	12/03/2019	$76.02
	VZWRLSS IVR VB	12/03/2019	$341.84
	KONICA MINOLTA USA	12/03/2019	$367.78
	VZWRLSS IVR VB	12/03/2019	$114.03
	VZWRLSS IVR VB	12/03/2019	$38.01
	VZWRLSS IVR VB	12/03/2019	$38.01
	CLEGGS TERMITE & PEST CON	12/03/2019	$660.00
	SUBURBAN PROPANE	12/05/2019	$560.27
	RASIXCC INC	12/05/2019	$280.82
	HIGH HILL RURAL WATER CO	12/05/2019	$80.50
	CAPITAL WASTE SERVICES LL	12/10/2019	$121.85
	SIMPLIFIED OFFICE SYSTEMS	12/10/2019	$386.47
	CAPITAL WASTE SERVICES LL	12/11/2019	$109.75
	REPUBLIC SERVICES TRASH	12/11/2019	$93.89

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	12/11/2019	$110.65
	NSLP	12/11/2019	$1,223.20
	TRUVISTA COMMUNICATIONS	12/11/2019	$404.33
	FTC INTERNET WEB PORTAL	12/11/2019	$161.88
	STERICYCLE	12/12/2019	$758.97
	POCKET NURSE ENTERPRISES	12/12/2019	$1,296.77
	KERSHAW RADIO CORPORATION	12/11/2019	$2,500.00
	BLACK RIVER ELECTRIC COOP	12/11/2019	$97.38
	TRUVISTA COMMUNICATIONS	12/12/2019	$404.38
	SUBURBAN PROPANE	12/12/2019	$277.91
	BLACK RIVER ELECTRIC COOP	12/11/2019	$331.79
	KONICA MINOLTA USA	12/12/2019	$312.11
	SIMPLIFIED OFFICE SYSTEMS	12/10/2019	$276.05
	CAPITAL WASTE SERVICES LL	12/11/2019	$40.59
	STERICYCLE	12/12/2019	$228.83
	TOTAL OFFICE SOLUTIONS	12/12/2019	$286.82
	PAYPAL AQUASHOCKSO	12/16/2019	$9,810.80
	NAT'L LEAGUE FOR NURSING	12/16/2019	$742.00
	NAT'L LEAGUE FOR NURSING	12/16/2019	$742.00
	STAPLS7228170810000001	12/18/2019	$8.23
	SPIRIT COMMUNICATIONS EB	12/18/2019	$86.72
	SPIRIT COMMUNICATIONS EB	12/18/2019	$8,245.58
	FTC INTERNET WEB PORTAL	12/18/2019	$187.32
	NEOPOSTINC	12/18/2019	$157.20
	FTC INTERNET WEB PORTAL	12/18/2019	$2,380.61
	STAPLS7228170810000002	12/19/2019	$8.85
	CLEGGS TERMITE & PEST CON	12/18/2019	$660.00
	POWER EQUIP DIRECT	12/21/2019	$6,046.92
			$41,057.13
CHERYL DEGRAW	NURSETIM ORDER	12/11/2019	$468.00
			$468.00
DAVID MOORE	ADVANCE AUTO PARTS #5363	12/05/2019	$27.29
			$27.29
DAVID TUDERS	STAPLES 00104042	12/10/2019	$16.17
	STAPLES 00104042	12/17/2019	$25.88
			$42.05
DAYTON WARD	PAYPAL SCACTE	12/04/2019	$200.00
			$200.00
DENISE ROBINSON	WM SUPERCENTER #1030	12/01/2019	$55.23
	AMZN MKTP US V02G92OB3 AM	12/02/2019	$26.43
	WM SUPERCENTER #634	12/05/2019	$26.78
	ACCO Brands Direct	12/10/2019	$112.83
	DEMCO INC	11/26/2019	$159.67
	THOMSON WEST TCD	12/11/2019	$443.31
	RITTENHOUSE BOOKS	12/11/2019	$292.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	STAPLS7227979328000001	12/12/2019	$191.14
			$1,307.83
DIANA REARDON	WAL-MART #0511	12/07/2019	$29.61
			$29.61
DREW BRACKEN	LOWES #01751	12/03/2019	$13.62
			$13.62
ELIZABETH BASTEDO	DOLLAR TREE	12/02/2019	$14.04
	MICHAELS STORES 1036	12/02/2019	$17.70
	OFFICE CHURCH SCHOOL SP	12/04/2019	$5.67
	WM SUPERCENTER #511	12/04/2019	$159.68
	DOLLAR TREE	12/04/2019	$10.80
	WAL-MART #0511	12/10/2019	$37.69
			$245.58
ELIZABETH WILLIAMS	CSAWWA/WEASC - SCEC	12/04/2019	$1,460.00
	ADOBE ACROPRO SUBS	12/12/2019	$14.99
			$1,474.99
ERIN ELMORE	RASIXCC INC	12/02/2019	$444.33
	AAPC	12/03/2019	$506.52
	Amazon Prime	12/04/2019	$14.03
	Amazon.com GV2456ON3	12/04/2019	$40.47
	AMZN Mktp US 5J8432ZK3	12/05/2019	$34.97
	AMAZON.COM 2G2LV1I63 AMZN	12/09/2019	$77.74
	RASIXCC INC	12/10/2019	$47.26
	STAPLS7227943725000001	12/11/2019	$87.63
	AMA BOOKS & PRODUCTS	12/27/2019	$85.01
			$1,337.96
FRANKLIN SIMMONS	CLARENDON AUTO PARTS	12/02/2019	$15.11
	SIMPSON MANNING HDWE	12/03/2019	$25.88
	CLARENDON AUTO PARTS	12/02/2019	$22.66
	WM SUPERCENTER #511	12/09/2019	$33.83
	AIRGAS USA, LLC	12/10/2019	$217.93
	CLARENDON AUTO PARTS	12/09/2019	$152.44
	WAL-MART #1017	12/11/2019	$43.16
	HYMAN PAPER & CHEMICAL	12/12/2019	$345.08
	SIMPSON MANNING HDWE	12/18/2019	$21.56
	LOWES #00626	12/20/2019	$67.20
			$944.85
GARY JOHNSON II	SC BAR	12/17/2019	$475.00
			$475.00
GREGORY MIKOTA	CHARLOTTE AVIATION/PRKNG	12/10/2019	$28.00
			$28.00
GWENDOLYN PARKER	STAPLES 00104042	12/05/2019	$709.05
	WALMART GROCERY	12/10/2019	$84.22

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PARKER	STAPLES DIRECT	12/12/2019	$72.64
	STAPLES DIRECT	12/14/2019	$28.07
	STAPLES DIRECT	12/13/2019	$28.28
	COMPANSOL / RACHOUSTON	12/19/2019	$399.00
			$1,321.26
HARRY QUALTROUGH	AMZN MKTP US UU55C9653 AM	12/05/2019	$161.99
	SOUTHEASTERN PAPER GRO	12/04/2019	$1,919.70
	HOFFMAN & HOFFMAN	12/04/2019	$271.08
	HERALD OFFICE SUPPLY INC	12/04/2019	$172.80
	COASTAL SANITARY SUPPLY	12/06/2019	$56.16
	HYMAN PAPER & CHEMICAL	12/06/2019	$396.12
	HYMAN PAPER & CHEMICAL	12/06/2019	$207.09
	HYMAN PAPER & CHEMICAL	12/06/2019	$144.97
	AMZN Mktp US LG5YC0B43	12/06/2019	$148.20
	HYMAN PAPER & CHEMICAL	12/09/2019	$41.97
	ROURK PLUMBING	12/09/2019	$739.75
	HYMAN PAPER & CHEMICAL	12/10/2019	$64.80
	SOUTHERN UNIFORM SCREEN	12/10/2019	$205.27
	ROURK PLUMBING	12/11/2019	$450.00
	PYE BARKER - ROSWELL	12/11/2019	$189.52
	HYMAN PAPER & CHEMICAL	12/11/2019	$73.81
	TRANE SUPPLY-115409	12/12/2019	$429.60
	TREEHOUSE NURSERY	12/16/2019	$140.40
	ROURK PLUMBING	12/17/2019	$487.50
	ROURK PLUMBING	12/17/2019	$598.50
	ROURK PLUMBING	12/17/2019	$439.50
	HYMAN PAPER & CHEMICAL	12/18/2019	$158.43
	ROURK PLUMBING	12/18/2019	$2,996.43
	JULIAN WATER TECH & SERV	12/18/2019	$65.00
	ROURK PLUMBING	12/18/2019	$2,562.50
	WHITE AUTO ELECTRIC	12/19/2019	$50.17
	COASTAL SANITARY SUPPLY	12/20/2019	$63.67
	MCMASTER-CARR	12/20/2019	$92.23
	STAPLES 00104042	12/19/2019	$146.86
			$13,474.02
JAMES DAVIS	PROVANTAGE	12/02/2019	$490.08
	AMAZON.COM T15GH8WQ3 AMZN	12/10/2019	$75.55
	DNH GODADDY.COM	12/12/2019	$127.98
			$693.61
JENNIFER SMITH	AMAZON.COM 040Y62ZK3 AMZN	12/13/2019	$72.24
			$72.24
JONATHAN M NEIL	FESTO DIDACTIC	12/02/2019	$2,137.76
	FESTO DIDACTIC	12/03/2019	$1,035.43
	PEN FACTORY	12/02/2019	$405.00
	AMERICAN AIR0017481432795	12/05/2019	$256.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	SUMTER PRINTING CO/COPY S	12/09/2019	$271.80
	FOOD LION #0179	12/09/2019	$8.09
	FORMS AND SUPPLY - AOPD	12/11/2019	$189.00
	FORMS AND SUPPLY - AOPD	12/09/2019	$1,598.83
	SUMTER CASH AND CARRY	12/19/2019	$351.53
			$6,253.94
JOSHUA CASTLEBERRY	AMZN Mktp US 4N66R9WC3	12/07/2019	$24.79
	STICKER MULE	12/06/2019	$70.20
	AMZN Mktp US HC5HC3YY3	12/07/2019	$72.11
	AMZN Mktp US 1R8BA2573	12/06/2019	$73.21
	AMZN Mktp US GT39H21R3	12/07/2019	$60.54
			$300.85
KAREN GAINEY	RASIXCC INC	12/02/2019	$46.96
			$46.96
KATHERINE COOPER	WAL-MART #0511	12/03/2019	$179.16
	SUMTER CASH AND CARRY	12/04/2019	$260.93
	BI-LO GROCERY #5417	12/05/2019	$28.51
	COMMUNITY BROADCASTERS LL	12/05/2019	$550.00
	RASIXCC INC	12/11/2019	$291.56
	TEGNA MEDIA ADVERTISE	12/11/2019	$1,925.00
	PINE PRESS PRINTING	12/12/2019	$148.63
	PRIME MEDIA PRODUCTIONS	12/11/2019	$550.00
	PRIME MEDIA PRODUCTIONS	12/11/2019	$855.00
	HAPPYFOX INC	12/14/2019	$295.00
	THE MANNING TIMES	12/12/2019	$350.00
	ALPHA MEDIA LLC - COLUMB	12/13/2019	$325.00
	WM SUPERCENTER #511	12/16/2019	$108.39
	BRADLEY'S MARKET	12/16/2019	$711.61
	SUMTER CASH AND CARRY	12/17/2019	$7.60
	PINE PRESS PRINTING	12/18/2019	$89.73
	PINE PRESS PRINTING	12/18/2019	$99.87
	COMMUNITY BROADCASTERS LL	12/18/2019	$550.00
	THE UPS STORE #3985	12/19/2019	$12.33
	PROFESSIONAL PRINTERS	12/19/2019	$587.26
	THE UPS STORE #3985	12/19/2019	$12.33
			$7,937.91
KENNETH BERNARD	STAPLES 00104042	12/16/2019	$411.44
	STAPLES 00104042	12/16/2019	$19.48
			$430.92
LADELL HUMPHRIES	SHOP FLOOR AUTOMATIONS IN	12/05/2019	$665.00
	STAPLES 00104042	12/17/2019	$37.79
			$702.79
LAMONDA SWEAT	STAPLES 00104042	12/03/2019	$89.62
			$89.62

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LEILA PARKER	UNIFIRST CORPORATION	12/09/2019	$55.38
			$55.38
LENA BERARD	SWIVL BY SATARII	12/11/2019	$300.00
	STAPLES 00104042	12/19/2019	$51.29
			$351.29
LESLIE SHIM	STAPLES 00104042	12/07/2019	$274.30
	ACT PROGRAMS	12/21/2019	$32.00
	ACT PROGRAMS	12/21/2019	$60.00
	SCANNING PENS INC	12/20/2019	$513.00
			$879.30
LESLIE WILLIAMS	Audible US SB2HL2DI3	12/01/2019	$14.95
	AMZN Mktp US KY5467R73	11/29/2019	$37.50
			$52.45
LINDA MCLANE	RIVERLINK	12/02/2019	$8.40
	STAPLS7227663006000001	12/03/2019	$18.54
	SCDOR DORWAY	12/11/2019	$6,509.48
	STAPLS7228026470000002	12/13/2019	$3.74
	STAPLS7228026470000001	12/18/2019	$89.67
			$6,629.83
LISA GAGE	Amazon.com 2P2ZZ3YS3	12/18/2019	$17.27
			$17.27
LISA JUSTICE	CAREERSAFE ONLINE	12/11/2019	$25.00
	CAREERSAFE ONLINE	12/11/2019	$25.00
	CAREERSAFE ONLINE	12/11/2019	$25.00
			$75.00
MADELYN WILBER	STAPLS7227738704000001	12/05/2019	$41.04
			$41.04
MARY HEATH	Staples Inc - VT	12/13/2019	$307.81
			$307.81
MEGAN HOVERMALE	BURMAX INC	12/02/2019	$110.82
	THE MANNING TIMES	12/03/2019	$200.00
	THE MANNING TIMES	12/03/2019	$100.00
	STAPLS7227742391000001	12/05/2019	$205.19
	STAPLS7227852032000001	12/07/2019	$242.98
	ACT PROGRAMS	12/07/2019	$36.00
	LOWES #00907	12/09/2019	$244.38
	QUALITY SHIPPING AND PRIN	12/09/2019	$1,186.21
	NEW READERS PRESS	12/10/2019	$400.00
	RASIXCC INC	12/10/2019	$48.05
	STAPLS7227956111000001	12/11/2019	$49.14
	AMZN MKTP US GG12G7TF3 AM	12/11/2019	$46.78
	NCS GED EXAM	12/12/2019	$17.50
	HANDI-CLEAN PRODUCTS	12/12/2019	$182.06

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HOVERMALE	AAFCS	12/17/2019	$150.00
	WALMART.COM	12/18/2019	$793.80
			$4,012.91
MOLLY ROBERTS	HERALD OFFICE SUPPLY INC	11/27/2019	$713.63
	STAPLES DIRECT	12/04/2019	$79.92
	SUMTER PRINTING CO/COPY S	12/05/2019	$156.96
	PAYPAL AQUASHOCKSO	12/10/2019	$517.20
	OTI PORTAL	12/12/2019	$20.00
	STAPLES DIRECT	12/14/2019	$58.02
	STAPLES DIRECT	12/17/2019	$21.37
			$1,567.10
NATASHA COVINGTON	STAPLS7227912293000001	12/10/2019	$59.70
			$59.70
NICOLE OUELLETTE	FACEBK KGEGRPSTK2	11/30/2019	$260.58
			$260.58
REBECCA VIPPERMAN	Amazon.com A77SQ1YS3	12/04/2019	$384.48
			$384.48
RIQUELLE ROBINSON	MICHAELS STORES 2723	11/29/2019	$52.36
	WAL-MART #0511	12/12/2019	$5.24
	DOLLAR TREE	12/12/2019	$42.12
	WAL-MART #5383	12/12/2019	$103.17
	WAL-MART #5383	12/13/2019	$38.61
			$241.50
RONALDA STOVER	SALLYPORT COMMERCIAL FINA	12/18/2019	$1,039.50
			$1,039.50
SHERRY SULZER	WAL-MART #0634	12/03/2019	$19.17
	RASIXCC INC	12/09/2019	$73.78
	STAPLS7227848815000001	12/10/2019	$29.65
			$122.60
STACY FREEMAN	RASIXCC INC	12/09/2019	$69.27
			$69.27
SUSAN YOUNG	AMZN Mktp US IH18C9LW3	12/04/2019	$12.31
	BULKBOOKS.COM	12/04/2019	$315.00
	AMZN Mktp US 7Z2T534C3	12/04/2019	$22.38
	AMZN Mktp US XA86K2X33	12/04/2019	$14.01
	AMZN Mktp US CF4F90KZ3	12/04/2019	$30.75
	WM SUPERCENTER #511	12/04/2019	$71.57
	AMZN Mktp US OH7J60XQ3	12/04/2019	$27.75
	AMAZON.COM 9P0VG1463 AMZN	12/08/2019	$323.80
	OWPSACSTATE	12/11/2019	$1,350.00
	OWPSACSTATE	12/19/2019	$784.00
			$2,951.57
TANYA QUIROZ	CAROLINA BIOLOGIC SUPPLY	12/03/2019	$13.85

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$13.85
TERRY BOOTH	EXCEL UNIVERSITY	12/04/2019	$852.80
			$852.80
TOMMASINE GIBSON	TFS FISHER SCI CHI	11/30/2019	$52.40
	CAROLINA BIOLOGIC SUPPLY	12/02/2019	$92.88
	TFS FISHER SCI CHI	12/03/2019	$120.39
	TFS FISHER SCI CHI	12/05/2019	$282.88
			$548.55
TRACI TUDERS	STAPLES DIRECT	12/05/2019	$120.76
			$120.76

Total for CENTRAL CAROLINA TEC: $112,262.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00539	12/02/2019	$139.52
	SITEONE LANDSCAPE SUPPLY,	12/02/2019	$242.15
	SITEONE LANDSCAPE SUPPLY,	12/03/2019	$442.67
	LOWES #00655	12/03/2019	$61.33
	STEEN ENTERPRISES INC	12/16/2019	$55.97
	BLANCHARD EQUIPMENT - ST	12/17/2019	$205.24
	BLANCHARD EQUIPMENT - ST	12/17/2019	$699.58
			$1,846.46
ANGEL WILBORN	AMZN MKTP US UG9U39HH3 AM	12/04/2019	$16.34
	STAPLS7225671426000001	12/04/2019	$312.82
	AMAZON.COM KG7BF3P83 AMZN	12/04/2019	$25.55
	AMAZON.COM 4526N31R3 AMZN	12/05/2019	$6.57
	EMOTIV	12/10/2019	$961.20
	AMZN MKTP US XD32B39X3 AM	12/10/2019	$943.93
	NSCA	12/12/2019	$290.00
	AMZN Mktp US RZ73G6CV3	12/15/2019	$38.24
	AMERICAN AIR0017510610037	12/12/2019	$265.50
	AMZN Mktp US 869P63ZD3	12/18/2019	$31.49
	STAPLS7227734668000001	12/28/2019	$316.09
			$3,207.73
ANGIE ROCHESTER	4IMPRINT	12/13/2019	$454.19
			$454.19
ASHLEY DUDLEY	Amazon.com ZP3069N73	12/06/2019	$59.94
	APPLE.COM/US	12/14/2019	$216.91
	AMZN Mktp US RY3WY5AE3	12/14/2019	$53.33
			$330.18
AUBREY CARSON	AMZN Mktp US T34HP2I33	12/08/2019	$70.39
	MUSC UNIVERSITY PRESS	12/16/2019	$1,094.10
			$1,164.49
BARBARA HICKSON	UNIVERSITY RISK MANAGEMEN	12/19/2019	$520.00
			$520.00
BART KNAPP	MICROCHIP TECHNOLOGY	12/04/2019	$41.45
	AMZN Mktp US IT3HD1203	12/05/2019	$56.60
	AMZN MKTP US 8V7A345Y3 AM	12/05/2019	$21.80
	AMZN MKTP US WU2JB0B63 AM	12/08/2019	$26.12
	AMZN Mktp US VM5AQ7CJ3	12/07/2019	$10.35
	AMZN MKTP US C37653EV3 AM	12/08/2019	$170.88
	MINI CIRCUITS MO	12/09/2019	$191.18
	AMZN Mktp US F65TM3PS3	12/10/2019	$53.91
	ROBOTSHOP.COM	12/10/2019	$139.48
	AMZN Mktp US ZD4305OH3	12/10/2019	$35.48
	AMZN Mktp US D96KN1SP3	12/11/2019	$64.94
	SEEEDSTUDIO	12/11/2019	$23.89
	AMZN Mktp US P58L37LD3	12/11/2019	$16.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AMZN MKTP US UN7YZ2QN3 AM	12/12/2019	$23.72
	AMZN MKTP US PZ9IN51S3 AM	12/12/2019	$9.18
	NEWARK US 00000075	12/12/2019	$42.01
	TEXAS INSTRUMENTS	12/11/2019	$126.43
	AMZN MKTP US CR9780N03 AM	12/12/2019	$9.18
	CIRCUIT SPECIALISTS	12/12/2019	$46.28
	AMZN MKTP US GH56E2EV3 AM	12/12/2019	$21.68
	AMZN MKTP US Y871I3JO3 AM	12/15/2019	$16.34
	AMZN MKTP US BR3KD35E3 AM	12/15/2019	$7.58
	GRAINGER	12/16/2019	$7.28
	AMZN MKTP US YD9SN3VM3 AM	12/17/2019	$75.20
	GRAINGER	12/16/2019	$287.25
	PAYPAL ELECHOUSE.C	12/16/2019	$26.62
	THE HOME DEPOT #1118	12/16/2019	$81.66
	AMZN Mktp US 1I2HT30J3	12/17/2019	$27.54
	MINI CIRCUITS MO	12/17/2019	$226.13
	ONLINE METAL	12/18/2019	$152.30
	U.S. PLASTIC CORPORATION	12/17/2019	$22.73
	AMZN MKTP US 6O28Z71S3 AM	12/17/2019	$40.05
	THE HOME DEPOT #1103	12/16/2019	$67.30
	AMZN Mktp US ZO9EI9ZU3	12/17/2019	$119.89
	AMAZON.COM V018672V3 AMZN	12/18/2019	$80.00
	AMZN Mktp US M20ND5373	12/18/2019	$12.74
	GRAINGER	12/18/2019	$10.20
	AMAZON.COM 3R0QT4KW3 AMZN	12/18/2019	$88.58
	THE HOME DEPOT #1118	12/17/2019	$124.67
	AMZN Mktp US 9X9QX2DZ3	12/18/2019	$119.89
	MCMASTER-CARR	12/17/2019	$57.40
	ONLINE METAL	12/19/2019	$251.76
	ULINE SHIP SUPPLIES	12/19/2019	$60.87
	AMZN MKTP US ZN1IV1G13 AM	12/18/2019	$127.46
	ADAFRUIT INDUSTRIES	12/19/2019	$67.99
	AMAZON.COM L90WT75L3 AMZN	12/19/2019	$142.57
	GRIZZLY INDUSTRIAL PHONE	12/19/2019	$47.84
	METALS DEPOT	12/18/2019	$35.71
	GRAINGER	12/19/2019	$24.88
	ADAFRUIT INDUSTRIES	12/19/2019	$43.75
	MCMASTER-CARR	12/18/2019	$27.51
	HYDRAULICSDIRECT.COM	12/19/2019	$21.88
	AMZN Mktp US UO2EN5KM3	12/19/2019	$22.62
	HOMEDEPOT.COM	12/18/2019	$4.58
	BARNES&NOBLE.COM-BN	12/20/2019	$141.63
	AMZN Mktp US NP0PY6FL3	12/20/2019	$28.83
	TRACTOR SUPPLY CO #5509	12/21/2019	$20.70
	AMZN Mktp US HA6NT2X23	12/20/2019	$19.60
	TRACTOR SUPPLY CO #5509	12/20/2019	$65.37

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Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AMZN Mktp US Y95SH75C3	12/20/2019	$18.52
			$3,956.22
BRENDA PELHAM	COASTAL BURGLAR ALARM COM	12/06/2019	$35.00
	STAPLES DIRECT	12/06/2019	$74.84
	BTS QUILL	12/13/2019	$2,136.40
	BTS QUILL	12/13/2019	$45.19
	APPALACHIAN SPRINGS BOTT	12/13/2019	$117.66
	MERCK & CO INC ORDER MGM	12/16/2019	$346.30
	SP MEDSTUDY	12/18/2019	$214.92
			$2,970.31
BRITTANY PONTUTI	JESSICA TR MVP PHOTO	12/03/2019	$250.00
	JESSICA TR MVP PHOTO	12/03/2019	$485.75
			$735.75
CAITLIN NORRIS	TARGET 00014936	12/03/2019	$64.48
	MICHAELS STORES 1241	12/04/2019	$23.91
	TARGET 00014936	12/04/2019	$6.62
			$95.01
CARLA M MCINTYRE	ROTO-ROOTER	12/20/2019	$103.00
	DUNCAN PARNELL N CHARLE	12/20/2019	$41.23
			$144.23
CHRISTINA S ARNOLD	CAMPUS COMPACT	12/02/2019	$499.00
			$499.00
CHRISTINE WILSON	STAPLS7227661754000001	12/03/2019	$826.59
			$826.59
CHRISTOPHER ODOM	MCA-LAWRENCEVILLE	12/05/2019	$135.09
	AMZN Mktp US DD8E36EC3	12/05/2019	$62.12
	BEHAVIORAL ASSOCIATES	12/05/2019	$125.00
	AMAZON.COM S93VT4PB3 AMZN	12/11/2019	$24.31
	AMZN MKTP US WB64F1Q33 AM	12/10/2019	$33.78
	AMAZON.COM H10DT54E3 AMZN	12/11/2019	$46.90
	AMZN Mktp US TX8R09WW3	12/12/2019	$7.52
	AMZN Mktp US YH8TG1ZD3	12/12/2019	$89.56
	STAPLES 00115832	12/10/2019	$285.98
	UNIFORMS BY JOHN	12/10/2019	$285.96
	BADGEANDWALLET.COM	12/13/2019	$133.00
	BADGEANDWALLET.COM	12/13/2019	$33.00
	READS UNIFORMS #1	12/16/2019	$301.86
			$1,564.08
CONYERS BULL	WHOLESALE INDUSTRIAL ELEC	12/04/2019	$64.58
	AMZN Mktp US IJ88033G3	12/07/2019	$703.48
			$768.06
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	12/03/2019	$272.70
			$272.70

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Cardholder	Vendor Name	Purchase Date	Amount
DANELL HOUSER	NATIONAL ASSOCIATION FOR	12/02/2019	$1,240.00
	NATIONAL ASSOCIATION FOR	12/02/2019	$2,480.00
	NATIONAL ASSOCIATION FOR	12/02/2019	$2,480.00
	STAPLS7227634566000001	12/03/2019	$274.93
	STAPLS7226779397002001	12/10/2019	$50.45
	MUSC UNIVERSITY PRESS	12/12/2019	$284.88
	STAPLS7228060388000001	12/14/2019	$114.56
	STAPLS7228060388000002	12/21/2019	$50.45
			$6,975.27
DANIELLE DILLAHEY	FACEBK M93Y7Q2BC2	11/30/2019	$475.48
	AMAZON.COM DV4HQ4EM3 AMZN	12/03/2019	$65.38
	AMZN MKTP US 8L72Y2UT3 AM	12/03/2019	$116.46
	Amazon.com 535389W33	12/03/2019	$98.07
	DRI PRINTING SERVICES	12/12/2019	$279.63
	HAMMACHER SCHLEMMER	12/13/2019	$30.41
	MAILCHIMP MONTHLY	12/14/2019	$293.21
	AMZN Mktp US FT66P00T3	12/18/2019	$90.44
	Amazon.com JO6UG30U3	12/18/2019	$151.51
	AMZN Mktp US VO0WM85T3	12/19/2019	$15.10
	AMZN Mktp US 7R2E61H13	12/19/2019	$5.44
	AMZN Mktp US 9E3AJ4FB3	12/20/2019	$17.92
			$1,639.05
DAVID ALLEGOOD	PAYPAL EBAY LFSAADE	12/02/2019	$337.90
	EBAY O 16-04224-71372	12/02/2019	$130.04
	PAYPAL EBAY FIRESAFETY2	12/02/2019	$614.65
	LOWES #00661	12/17/2019	$54.48
	GRAYBAR ELECTRIC COMPANY	12/17/2019	$259.64
	CAPITAL ELEC CHARLESTON	12/19/2019	$682.19
	GRAYBAR ELECTRIC COMPANY	12/20/2019	$39.41
	GRAYBAR ELECTRIC COMPANY	12/28/2019	$294.43
			$2,412.74
DEBORAH HOWARD	AMAZON.COM XN12D3AB3 AMZN	12/09/2019	$164.57
	AIRGAS USA, LLC	12/09/2019	$52.65
	STAPLS7227933424000001	12/11/2019	$76.38
	STAPLS7228149450000001	12/18/2019	$367.56
	AMAZON.COM 8M9WG09I3 AMZN	12/18/2019	$72.65
			$733.81
DEBORAH TAYLOR	SOUTH CAROLINA ASSOCIA	12/13/2019	$160.00
	WWW.CAGPONLINE.ORG	12/13/2019	$50.00
	NATLASSOCEDPROC	12/13/2019	$735.00
			$945.00
DEIRDRE RAGAN	AMAZON.COM 4R0391GM3 AMZN	12/01/2019	$27.86
	Amazon.com BE61Q6KF3	12/02/2019	$16.63
	AMAZON.COM AU4WK0QJ3 AMZN	12/01/2019	$12.22
	NATIONAL HONORS COUNCIL	12/19/2019	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$656.71
DEREK HARRIS	AMAZON.COM 7O71A21A3 AMZN	12/14/2019	$54.40
			$54.40
DEWIS SHALLCROSS	SQ CHARLESTON SEVE	12/17/2019	$1,050.00
			$1,050.00
DIANA CHESHIRE	QUALITYMATTERS	12/16/2019	$200.00
			$200.00
ELLEN EIGNER	TST RODNEY SCOTT S BBQ -	12/16/2019	$175.07
	TST RODNEY SCOTT S BBQ -	12/18/2019	$176.41
			$351.48
EMILY THICKENS	AMZN MKTP US B09UX7UC3 AM	12/02/2019	$342.04
	AMZN MKTP US 9O0G94O63 AM	12/03/2019	$255.47
	B&H PHOTO 800-606-6969	12/04/2019	$329.26
	AMAZON.COM 3K6RQ4TY3 AMZN	12/05/2019	$65.40
	DOVE PRINT SOLUTIONS	12/06/2019	$626.75
	Amazon.com 1I5N32IH3	12/07/2019	$653.98
	AMAZON.COM WK2RQ9T23 AMZN	12/12/2019	$29.86
	Amazon.com 722UH2553	12/12/2019	$210.35
	AMZN MKTP US W73NC4CN3 AM	12/15/2019	$34.38
			$2,547.49
GEORGE KUNKLE	LOWES #00661	12/02/2019	$134.48
	LOWES #00661	12/02/2019	$99.41
	LOWES #00661	12/03/2019	$119.99
	LOWES #00661	12/03/2019	$27.83
	SOUTHERN LUMBER & MILLW	12/03/2019	$290.31
	LOWES #00661	12/04/2019	$369.51
	SOUTHERN LUMBER & MILLW	12/04/2019	$294.57
	SOUTHERN LUMBER & MILLW	12/04/2019	$902.10
	LOWES #00661	12/05/2019	$98.62
	SOUTHERN LUMBER & MILLW	12/05/2019	$38.21
	CK SUPPLY 236	12/06/2019	$344.27
	LOWES #00661	12/09/2019	$69.67
	LOWES #00661	12/09/2019	$52.77
	SHERWIN WILLIAMS 702293	12/09/2019	$22.31
	SHERWIN WILLIAMS 702293	12/10/2019	$31.07
	SHERWIN WILLIAMS 702293	12/10/2019	$91.71
	LOWES #00661	12/10/2019	$42.92
	SOUTHERN LUMBER & MILLW	12/10/2019	$27.06
	LOWES #00661	12/11/2019	$114.73
	SHERWIN WILLIAMS 702293	12/12/2019	$37.40
	LOWES #00661	12/12/2019	$59.43
	LOWES #00661	12/13/2019	$75.12
	ULINE SHIP SUPPLIES	12/14/2019	$413.55
	LOWES #00661	12/13/2019	$359.46

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KUNKLE	LOWES #00661	12/17/2019	$135.44
	LOWES #00661	12/17/2019	$18.94
	LOWES #00661	12/18/2019	$37.99
	LOWES #00661	12/18/2019	$16.50
	LOWES #00661	12/19/2019	$72.92
	LOWES #00661	12/19/2019	$238.69
	LOWES #00661	12/20/2019	$24.50
			$4,661.48
GERALDINE JONES	FEDEX OFFIC15200015230	12/02/2019	$2,226.23
	FOREST LAKE	12/04/2019	$1,071.25
	STAPLES 00115832	12/05/2019	$65.85
	DOMINO'S 5659	12/13/2019	$299.43
			$3,662.76
GERVAIS H DEL PORTO	STAPLS7227940816000001	12/11/2019	$157.70
			$157.70
GETER DALE TALLENT	HARBOR FREIGHT TOOLS 129	12/18/2019	$174.35
	LOWES #00539	12/19/2019	$25.32
			$199.67
GUY TOUBIANA	STAPLS7227810509000001	12/07/2019	$219.47
	Amazon.com XY5NV8J73	12/11/2019	$33.14
			$252.61
HARRY ORR	VALLEN-BELMONT	12/10/2019	$1,096.05
	CHUCKS TRUCK ACCESSORIES	12/13/2019	$435.91
			$1,531.96
HENRY CAGLE BOUTON	LOWES #00661	12/03/2019	$163.43
	VARIDESK 1800 207 2587	12/07/2019	$430.55
	AMZN Mktp US 017XE61S3	12/11/2019	$30.42
	IN DUFFIELD AQUATICS, IN	12/18/2019	$314.02
	RED CROSS TRNG & PROD	12/20/2019	$90.00
			$1,028.42
JACK DOSCHER	GRAINGER	12/03/2019	$65.63
	GRAINGER	12/03/2019	$32.53
	GRAINGER	12/03/2019	$1,094.31
	THE TRANE COMPANY	12/04/2019	$1,906.29
	#461-UNITED REFRIGERATIO	12/04/2019	$724.28
	MCCALL'S INC #6	12/04/2019	$1,406.72
	JOHNSTONE SUPPLY N CHARL	12/06/2019	$128.24
	JOHNSTONE SUPPLY N CHARL	12/06/2019	$10.31
	JOHNSTONE SUPPLY N CHARL	12/06/2019	$1,184.29
	JOHNSTONE SUPPLY N CHARL	12/09/2019	$188.94
	GRAINGER	12/11/2019	$225.52
	BEARING DIST CHARLESTON	12/11/2019	$101.41
	GRAINGER	12/11/2019	$86.08
	GRAINGER	12/12/2019	$103.76

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Cardholder	Vendor Name	Purchase Date	Amount
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	12/11/2019	$103.39
	HVAC USA	12/12/2019	$1,093.80
	GRAINGER	12/13/2019	$29.50
	GRAINGER	12/13/2019	$89.34
	GRAINGER	12/16/2019	$23.37
	FAULKNER HAYNES	12/16/2019	$737.39
	BEARING DIST CHARLESTON	12/16/2019	$156.66
	JOHNSTONE SUPPLY N CHARL	12/16/2019	$146.98
	GRAINGER	12/17/2019	$7.47
	GRAINGER	12/18/2019	$98.07
	GRAINGER	12/18/2019	$348.90
			$10,093.18
JAMES MAFFETT	1000BULBS.COM	12/02/2019	$740.63
	LOWES #00661	12/03/2019	$152.43
	LOWES #00661	12/03/2019	$67.41
	LOWES #00661	12/04/2019	$60.82
	LOWES #00655	12/05/2019	$230.32
	CAPITOL MATERIALS OF SAVA	12/05/2019	$203.00
	LOWES #00661	12/05/2019	$47.92
	AMAZON.COM C26AB8F83 AMZN	12/06/2019	$379.99
	1000BULBS.COM	12/05/2019	$422.12
	LOWES #00661	12/10/2019	$111.40
	HARBOR FREIGHT TOOLS 129	12/11/2019	$54.48
	FIELDS ORNAMENTAL IRON	12/10/2019	$405.04
	FIELDS ORNAMENTAL IRON	12/11/2019	$524.07
	LOWES #00661	12/12/2019	$16.92
	CAPITAL ELEC CHARLESTON	12/16/2019	$16.11
	ABC SUPPLY 0054	12/16/2019	$423.89
	LOWES #00661	12/16/2019	$125.20
	CAPITAL ELEC CHARLESTON	12/17/2019	$16.11
	LOWES #00661	12/17/2019	$57.14
	THE HOME DEPOT 1118	12/16/2019	$344.44
	LOWES #00661	12/20/2019	$32.68
			$4,432.12
JAMES MCANALLY	AMZN MKTP US PI7HZ2003 AM	12/04/2019	$149.30
	AMZN Mktp US ZR2GF09L3	12/08/2019	$62.95
	LOWES #00661	12/10/2019	$4.19
	AMZN Mktp US L36WY90Y3	12/17/2019	$14.16
			$230.60
JANE CLEGG	MUSC UNIVERSITY PRESS	12/02/2019	$39.69
	MUSC UNIVERSITY PRESS	12/03/2019	$147.87
	SC BAR	12/04/2019	$505.00
	CollegeBoard Products	12/04/2019	$1,702.15
	THOMSON WEST TCD	12/05/2019	$323.73
	SHRED 360	12/06/2019	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLS7227854646000001	12/07/2019	$93.29
	AMZN MKTP US 4G6VC5XA3 AM	12/07/2019	$31.60
	CASTLE KEEPERS OF CHAS	12/09/2019	$227.00
	SQ YWCA GREATER CHARLEST	12/12/2019	$1,800.00
	CASTLE KEEPERS OF CHAS	12/13/2019	$227.00
	CASTLE KEEPERS OF CHAS	12/19/2019	$227.00
	CASTLE KEEPERS OF CHAS	12/30/2019	$227.00
			$5,566.33
JENNA BYRD	HENRY SCHEIN	12/04/2019	$40.26
	WAL-MART #2348	12/09/2019	$102.46
	MCKESSON MEDICAL SURGICAL	12/11/2019	$303.43
			$446.15
JENNIFER ALBERT	TRELLO.COM, ATLASSIAN	11/30/2019	$13.64
	SQ EVOLLVE, INC.	12/02/2019	$4,662.56
	AMERICAN AIR0010611280038	12/03/2019	$32.26
	AMAZON.COM A50947XS3 AMZN	12/09/2019	$35.67
	HOO HOOTSUITE INC	12/14/2019	$49.05
	TRELLO.COM, ATLASSIAN	12/30/2019	$13.64
			$4,806.82
JEREMY MACKEY	COMPASSMAX	12/06/2019	$165.00
	PLUSLUX LLC	12/09/2019	$1,417.00
	COVERS ETC	12/26/2019	$292.60
			$1,874.60
JEROMY JONES	THE WEBSTAURANT STORE	12/05/2019	$62.93
	AMZN MKTP US 7G1O05ZF3 AM	12/07/2019	$71.93
	BALLASTSHOP	12/06/2019	$129.30
			$264.16
JERRY MCINTYRE	LOWES #00907	12/03/2019	$97.09
	STAPLS7227624341000001	12/03/2019	$138.99
	AMZN MKTP US AG5LJ2473 AM	12/03/2019	$265.86
	GLENDALE PARADE STORE	12/03/2019	$163.75
	USFLAGSUPPL	12/04/2019	$96.60
	STAPLS7227687144000001	12/04/2019	$436.28
	SHRED 360	12/06/2019	$15.00
	STAPLS7227812355000001	12/07/2019	$233.39
	MATTHEWS INTERNATIONAL C	12/10/2019	$550.32
	STAPLS7227943619000001	12/11/2019	$350.88
	GLENDALE PARADE STORE	12/11/2019	$482.00
	KEEPSAKES FLORIST	12/12/2019	$55.00
	AMZN Mktp US WG8IZ8833	12/12/2019	$7.53
	AMZN MKTP US 1A59N3KU3 AM	12/14/2019	$216.95
	STAPLS7228017940000001	12/14/2019	$95.59
	IN UNITE CORPORATION	12/13/2019	$2,000.00
	AMZN MKTP US LK5PF5NA3 AM	12/14/2019	$67.73
	STAPLS7228017940000002	12/17/2019	$49.03

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	CUSTOMINK LLC	12/18/2019	$397.89
	STAPLS7228162666000001	12/18/2019	$347.61
	RKO TOTAL GRAPHICS	12/20/2019	$8.00
			$6,075.49
JESSICA GALVIN	SHRED 360	12/05/2019	$15.00
	IN PAUL M GARTON INC	12/04/2019	$87.75
	IN PAUL M GARTON INC	12/04/2019	$2,002.50
	HOWARD TECH	12/05/2019	$923.18
	STAPLES DIRECT	12/05/2019	$59.94
	DNH GODADDY.COM	12/06/2019	$167.88
	CITADEL BOOKSTR5220	12/11/2019	$1,225.98
	STAPLES 00115832	12/15/2019	$73.53
	MUSC UNIVERSITY PRESS	12/18/2019	$572.50
			$5,128.26
JO ANN ALSTON	HOWARD TECH	12/09/2019	$350.98
	MUSC UNIVERSITY PRESS	12/11/2019	$119.70
	STAPLS7228001413000001	12/12/2019	$401.21
	STAPLS7228001413000002	12/12/2019	$11.74
	MUSC UNIVERSITY PRESS	12/12/2019	$77.47
	Bluefin Payment Systems	12/16/2019	$25.00
			$986.10
JOHN E ALLEGOOD	LOWES #00661	12/02/2019	$20.25
	LOWES #00661	12/02/2019	$360.99
	RESTROOM DIRECT HAND D	12/03/2019	$2,024.00
	GRAINGER	12/03/2019	$443.75
	GRAINGER	12/05/2019	$140.99
	LOWES #00661	12/05/2019	$74.23
	LOWES #00661	12/05/2019	$34.93
	LOWES #00661	12/06/2019	$92.25
	LOWES #00655	12/09/2019	$41.40
	LOWES #00661	12/10/2019	$15.09
	LOWES #00661	12/10/2019	$23.59
	JAMES M PLEASANTS	12/11/2019	$102.91
	LOWES #00661	12/12/2019	$92.82
	RESTROOM DIRECT HAND D	12/12/2019	$1,012.00
	HANDI-CLEAN PRODUCTS	12/12/2019	$173.53
	GRAINGER	12/13/2019	$89.38
	LOWES #00661	12/16/2019	$39.98
	LOWES #00661	12/18/2019	$20.26
	LOWES #00661	12/20/2019	$360.61
			$5,162.96
JOSEPH ROCHESTER	Prime Video XA5ER2XP3	12/16/2019	$9.99
	STAPLS7228108364000001	12/17/2019	$913.88
			$923.87
JUAN SANTIAGO	MCCALL'S INC #6	12/04/2019	$1,252.90

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	OFFICE DEPOT #3357	12/05/2019	$34.82
	PAYPAL EBAY TWILSON	12/09/2019	$90.66
	EBAY O 15-04260-27671	12/09/2019	$57.72
	AMAZON.COM BF60F3T93 AMZN	12/11/2019	$57.76
	GRAINGER	12/16/2019	$332.32
	PAYPAL EBAY SOONJEON110	12/19/2019	$82.82
			$1,909.00
JUSTIN PALMER	AMZN Mktp US KA4FH3TD3	12/07/2019	$239.55
	AMZN Mktp US H29YZ4ZQ3	12/07/2019	$224.52
	AMAZON.COM D013R7DG3 AMZN	12/15/2019	$31.80
	AMAZON.COM OI9200RC3 AMZN	12/15/2019	$50.12
	Amazon.com 3N5IK8673	12/19/2019	$11.43
	HYATT PLACE COLUMBIA	12/21/2019	$112.86
	UHL MEINEKE CAR CARE CENT	12/22/2019	$229.78
			$900.06
KEVIN SKENES	STOCK CAR STEEL AND ALUMI	12/11/2019	$584.51
			$584.51
KRISTIN M SIGALAS	CITADEL BOOKSTR5220	12/20/2019	$235.15
			$235.15
KRISTIN SIGALAS	SHRED 360	12/05/2019	$15.00
	STAPLS7227740153000001	12/05/2019	$197.48
			$212.48
LINDA G MATTINGLY	WILLIAMSPORT BOWMAN BARBE	12/02/2019	$227.10
			$227.10
LYNN CLARK	NEW ENGLAND BIOLABS	12/09/2019	$432.00
	AIRGAS USA, LLC	12/09/2019	$7.53
	STAPLS7228019665000001	12/14/2019	$209.53
	CREATIVE BIOMART INC	12/19/2019	$521.18
			$1,170.24
LYNN MEADOR	SP BLAZEPOD	12/02/2019	$299.25
	IN ACCESS PORTABLE TOILE	12/02/2019	$50.00
	THEATERMANIA.COM INC.	12/02/2019	$1,400.00
	STAPLS7227701106000001	12/04/2019	$208.15
	STAPLS7227685550000001	12/04/2019	$131.84
	OFFICE DEPOT #3357	12/08/2019	$56.23
	IN INDIANA PREP SCOUTING	12/10/2019	$200.00
	STAPLS7227734118000001	12/10/2019	$158.04
	NACDA AND ITS AFFILIATES	12/09/2019	$375.00
	STAPLS7227685550000002	12/11/2019	$23.97
	JENNINGS TOWING CO, INC	12/11/2019	$450.00
	ASSOCIATED POSTERS INC	12/11/2019	$775.69
	PP COOPERIRONW	12/11/2019	$500.00
	SCHOOL PRIDE LTD	12/11/2019	$261.45
	HENRY SCHEIN	12/12/2019	$109.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	CHAMPIONS CHOICE INC	12/17/2019	$130.00
	RIDDELL ALL AMERICAN COR	12/16/2019	$115.49
	STAPLS7228128429000001	12/17/2019	$90.34
	EUROPA 8004474795	12/20/2019	$45.00
	SHERWIN WILLIAMS 702293	12/20/2019	$330.97
			$5,710.42
MANDY ADAMS	STAPLS7227878994000002	12/10/2019	$124.26
	STAPLS7227878994000001	12/14/2019	$34.76
	CITADEL BOOKSTR5220	12/19/2019	$12.19
			$171.21
MARGARET GANNON	MATH ASSOC AMERICA MATH A	12/01/2019	$15.00
	BJS WHOLESALE #378	12/04/2019	$123.08
	NCTM	12/05/2019	$139.00
	AMERICAN TRADESHOW SERVIC	12/06/2019	$200.00
	AMAZON.COM 830CV5H93 AMZN	12/06/2019	$12.68
	STAPLS7227876931000001	12/10/2019	$78.79
	Amazon.com AG6SK64N3	12/11/2019	$108.95
	CYBERCORPS SCHOLARSH	12/12/2019	$196.00
	CYBERCORPS SCHOLARSH	12/16/2019	$196.00
	PAYPAL AMERICANMAT	12/16/2019	$430.00
	AMERICAN AIR0012394195367	12/16/2019	$341.60
	AMERICAN AIR0010612034254	12/16/2019	$24.16
	AMERICAN AIR0012394355938	12/17/2019	$316.60
			$2,181.86
MARK CHRISTENBERRY	ANIXTER/CLARK/TRI-ED	12/03/2019	$1,371.15
	SYNERGY EQUIPMENT KENNESA	12/04/2019	$2,097.92
	SYNERGY EQUIPMENT KENNESA	12/05/2019	$24.53
	SME INC	12/09/2019	$405.00
	ANIXTER/CLARK/TRI-ED	12/10/2019	$355.02
	ANIXTER/CLARK/TRI-ED	12/12/2019	$413.14
			$4,666.76
MARTHA LEWIS	KLEAR IMAGE PRODUCTS	12/03/2019	$172.90
	UPS 000000RE2857479	12/04/2019	$11.52
	UPS 000000RE2857499	12/09/2019	$89.01
	STAPLS7227890455000001	12/10/2019	$165.44
			$438.87
MARY ADAMS	HOTEL INDIGO	12/03/2019	$200.62
	STAPLS7227950877000001	12/11/2019	$84.37
	PAYPAL NCBI INTRNL	12/13/2019	$305.00
			$589.99
MARY ANN LAKES	PROQUESTEBS 7349974150	11/29/2019	$65.00
	AMAZON.COM 1T5Y15GC3 AMZN	11/30/2019	$16.00
	THE LIBRARY STORE INC.	12/03/2019	$113.87
	AMAZON.COM BV1XO5A33 AMZN	12/04/2019	$52.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMZN Mktp US WO6RD4PQ3	12/03/2019	$279.99
	AMAZON.COM VR4J67MT3 AMZN	12/03/2019	$29.95
	AMAZON.COM MR8AW1U21 AMZN	12/04/2019	$65.56
	Amazon.com N006S6L73	12/04/2019	$14.96
	STAPLS7227703872000001	12/04/2019	$86.26
	QUILL CORPORATION	12/05/2019	$101.88
	AMZN Mktp US F86QP4UD3	12/05/2019	$80.75
	QUILL CORPORATION	12/07/2019	$327.78
	AMAZON.COM 9X7GC2KU3 AMZN	12/08/2019	$6.87
	Amazon.com 4Z7EK9SX3	12/09/2019	$37.95
	AMZN Mktp US Y45YM5CA3	12/12/2019	$55.00
	AMAZON.COM IQ1L99SX3 AMZN	12/19/2019	$11.99
	Amazon.com WV7S478V3	12/18/2019	$17.96
	AMAZON.COM XU7FZ8013 AMZN	12/19/2019	$14.48
	AMZN Mktp US VG80Q1BH3	12/19/2019	$5.99
	AMZN Mktp US 777HV1AY3	12/20/2019	$23.79
	AMZN Mktp US 5J3VR7713	12/22/2019	$142.94
	AMZN Mktp US 3O85Z8TD3	12/23/2019	$84.71
	AMZN Mktp US 8T7AU4YF3	12/26/2019	$62.69
	AMAZON.COM 9D67C0ZI3 AMZN	12/29/2019	$19.70
			$1,718.97
MARY ELLEN HUDDLESTON	PAYPAL SERRS	12/09/2019	$370.00
	RED CROSS TRNG & PROD	12/20/2019	$380.00
	RED CROSS TRNG & PROD	12/21/2019	$2,670.00
			$3,420.00
MARY S MAGHAKIAN	SHRED 360	12/05/2019	$15.00
	STAPLES DIRECT	12/07/2019	$157.10
	SCSU EDUCATIONAL FNDTN	12/09/2019	$275.00
	MEMBERSHIP-INHOUSE	12/10/2019	$1,000.00
	CCME VIA RHQ	12/10/2019	$2,000.00
	TXST CAREER SVCS WEB	12/13/2019	$125.00
	Magellan Promotions	12/12/2019	$396.52
	FEDEX 500271347	12/24/2019	$105.50
			$4,074.12
MELISSA GRIFFIN	PAYPAL WORLDAFFAIR	12/04/2019	$55.00
	MAILCHIMP MONTHLY	12/04/2019	$78.74
	ENOM.COM	12/29/2019	$15.00
			$148.74
MICHAEL DUNKERLEY	CHARLESTON POWERSPORTS	12/10/2019	$313.83
	THE HOME DEPOT #1118	12/17/2019	$10.32
	SPARROW & KENNEDY TRACTOR	12/19/2019	$3,750.77
			$4,074.92
MICHAEL KREITMAN	LOWES #00539	12/02/2019	$117.81
	Amazon.com A37JX2BD3	12/05/2019	$15.79
	AMAZON.COM DJ0LQ2103 AMZN	12/08/2019	$16.34

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	AMZN Mktp US KG5LW1403	12/08/2019	$55.29
	AMZN MKTP US 5A5234SR3 AM	12/15/2019	$74.07
	AMZN Mktp US UC3J54BG3	12/24/2019	$80.66
			$359.96
NED DISCOLA	MAYER707 CHARLESTONSC	12/03/2019	$191.01
	BATTERIES PLUS - #0233	12/05/2019	$224.69
	ANIXTER-PS #005H CHARLSTO	12/06/2019	$39.63
	ANIXTER-PS #005H CHARLSTO	12/06/2019	$161.32
	ANIXTER-PS #005H CHARLSTO	12/12/2019	$53.77
	ANIXTER-PS #005H CHARLSTO	12/12/2019	$122.00
	LOWES #00661	12/13/2019	$576.09
	MAYER707 CHARLESTONSC	12/18/2019	$188.77
			$1,557.28
OLGA ZELLER	NORTH AMERICAN COMPOSITE	12/09/2019	$642.12
	IN SE SALES REP, INC	12/09/2019	$1,214.40
	TFS FISHERSCI ECOM FSE	12/17/2019	$267.75
			$2,124.27
PAGET TISDALE	WPY South Carolina Women	12/16/2019	$189.00
			$189.00
PATRICIA A LEE	PAYPAL WEBALON	11/30/2019	$7.50
	SPROUT SOCIAL, INC	11/30/2019	$229.08
	FACEBK HRLD8PWND2	11/30/2019	$452.72
	LINKEDIN-515 2875934	12/04/2019	$1,568.18
	FACEBK PXA4LPNPD2	12/05/2019	$900.00
	TELLY AWARDS	12/04/2019	$495.00
	LINKEDIN-515 7053114	12/06/2019	$2,461.42
	NEWSPOWERONLINE.COM	12/10/2019	$160.00
	FACEBK WDP3WN2PD2	12/11/2019	$900.00
	EVOLVE IMAGING INC	12/14/2019	$24.08
	DNH GODADDY.COM	12/14/2019	$5.44
	FACEBK CVGM3QSPD2	12/17/2019	$900.00
	BOSTON UNIVERSITY 21	12/17/2019	$275.00
	PREMIUMBEAT.COM	12/20/2019	$49.00
	MAILCHIMP MONTHLY	12/23/2019	$206.01
	FACEBK 37TXCPNND2	12/23/2019	$900.00
	EVOLVE IMAGING INC	12/23/2019	$199.00
	FACEBK BDJP2QNPD2	12/29/2019	$900.00
			$10,632.43
PATRICIA BECKER	SHI INTERNATIONAL CORP	11/28/2019	$85.26
	SHI INTERNATIONAL CORP	11/29/2019	$130.86
	BLS BLUE JEANS NETWORK	11/29/2019	$1,200.00
	SHI INTERNATIONAL CORP	12/06/2019	$24.36
	SHI INTERNATIONAL CORP	12/09/2019	$130.86
	CAMCOR, INC.	12/11/2019	$820.98
	SHI INTERNATIONAL CORP	12/13/2019	$80.89

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	CBI ENDNOTE	12/17/2019	$174.96
	SHI INTERNATIONAL CORP	12/19/2019	$80.89
	SHI INTERNATIONAL CORP	12/19/2019	$80.89
	SHI INTERNATIONAL CORP	12/23/2019	$80.89
			$2,890.84
PATRICK GARVEY	BATTERIES PLUS - #0395	12/05/2019	$338.59
			$338.59
PENNY MAYTON	SMARTSIGN	12/12/2019	$49.54
			$49.54
RAUL MEADOWS	CAROLINA SUPPLIES AND MAT	12/04/2019	$81.86
	SHERWIN WILLIAMS 702293	12/06/2019	$98.49
	WARREN FASTENINGS SOUTH	12/11/2019	$66.57
	LOWES #00661	12/12/2019	$9.09
	ALPINE SALES INC	12/13/2019	$300.68
			$556.69
RHONDA TUCKER	HARBOR FREIGHT TOOLS 129	12/02/2019	$712.93
	DESIGN FLOORING	12/11/2019	$3,274.60
	SIGN IT QUICK INC	12/13/2019	$80.00
	THE LOUVER SHOP OF CHARLE	12/13/2019	$3,517.92
	FURNITURE RENTALS, INC	12/17/2019	$130.80
	LOWES #00539	12/19/2019	$1,209.21
	IMLSS COLORADO	12/30/2019	$292.47
			$9,217.93
RICARDO GUTIERREZ	THE FECHHEIMER BROS CO	12/02/2019	$83.94
	WEINTRAUB BROTHERS CO	12/03/2019	$150.00
	MARLOW WHITE UNIFORMS	12/10/2019	$194.90
	AMZN Mktp US UW5TF4RC3	12/10/2019	$9.92
	BARUDAN AMERICA INC	12/12/2019	$479.69
			$918.45
ROBERT BENNETT	SHRED 360	12/05/2019	$15.00
	PIONEER ATHLETICS	12/09/2019	$2,095.91
	CAPITAL ELEC CHARLESTON	12/11/2019	$331.72
			$2,442.63
ROBERT HOWE	MUSC UNIVERSITY PRESS	12/02/2019	$538.22
	STAPLS7228100505000001	12/17/2019	$315.13
			$853.35
ROBERT P. PICKERING	MUSC UNIVERSITY PRESS	12/02/2019	$39.68
	STAPLS7227644114000001	12/03/2019	$257.81
	PAYPAL EBAY ENUMBER INC	12/03/2019	$12.96
	PAYPAL EBAY MRSELLS LLC	12/16/2019	$92.64
	PAYPAL EBAY IMAGEWAREHO	12/16/2019	$27.24
	PAYPAL EBAY DARTS GROUP	12/16/2019	$87.20
	AHEAD	12/17/2019	$265.00
	STAPLS7228113614000001	12/17/2019	$1,548.37

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P. PICKERING	AHEAD	12/17/2019	$475.00
			$2,805.90
ROBERT RABB	LOWES #03317	12/01/2019	$9.10
	LOWES #03317	11/29/2019	$28.86
	IN ARCTIC AIR INC.	12/09/2019	$1,500.00
	NATIONAL SOCIETY OF BL	12/10/2019	$15.00
	NATIONAL SOCIETY OF BL	12/10/2019	$15.00
	NATIONAL SOCIETY OF BL	12/10/2019	$15.00
	NATIONAL SOCIETY OF BL	12/10/2019	$15.00
	NATIONAL SOCIETY OF BL	12/10/2019	$15.00
	NATIONAL SOCIETY OF BL	12/10/2019	$15.00
			$1,627.96
RUSSELL RENAU	O'REILLY AUTO PARTS 1980	12/02/2019	$4.89
	WWW.B2BUV.COM	12/04/2019	$216.80
	O'REILLY AUTO PARTS 1980	12/06/2019	$31.58
	O'REILLY AUTO PARTS 1980	12/06/2019	$21.00
	O'REILLY AUTO PARTS 1980	12/06/2019	$6.81
	O'REILLY AUTO PARTS 1980	12/09/2019	$551.75
	O'REILLY AUTO PARTS 1980	12/10/2019	$82.68
	FRASIER TIRE SERVICE INC	12/10/2019	$136.50
	GARRETTS DISCOUNT GOLF CA	12/12/2019	$239.80
	LOWES #00661	12/19/2019	$20.25
	WWW.B2BUV.COM	12/18/2019	$78.73
	O'REILLY AUTO PARTS 1980	12/20/2019	$109.29
			$1,500.08
STEPHANIE FYE	HOPPER HQ LIMITED	12/03/2019	$193.80
	PAPA JOHNS #3756	12/05/2019	$55.51
	AMZN MKTP US 1Q3O083C3 AM	12/04/2019	$497.04
	STAPLS7227688154000001	12/04/2019	$206.64
	PAPA JOHNS #3756	12/05/2019	$102.13
	PAPA JOHNS #3756	12/06/2019	$152.39
	SHRED 360	12/06/2019	$15.00
	STAPLS7227688154000002	12/05/2019	$14.80
	PAPA JOHNS #3756	12/09/2019	$102.13
	ORDER OF THE ENGINEER INC	12/10/2019	$1,972.00
	YOUNG OFFICE ENVIRONME	12/10/2019	$1,827.93
	MINTED LLC	12/10/2019	$82.84
	MINTED LLC	12/10/2019	$145.62
	PAPA JOHNS #3756	12/11/2019	$150.46
	STAPLS7227955184000001	12/11/2019	$170.89
	ASCE Purchasing	12/12/2019	$80.00
	ASCE Purchasing	12/12/2019	$80.00
	ASCE Purchasing	12/12/2019	$80.00
	ASCE Purchasing	12/12/2019	$80.00
	ASCE Purchasing	12/12/2019	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FYE	ASCE Purchasing	12/12/2019	$80.00
	AMZN Mktp US Y40V43DA3	12/18/2019	$957.02
	STAPLS7228148689000001	12/18/2019	$282.74
	NACADA	12/18/2019	$125.00
	NACADA	12/18/2019	$125.00
			$7,658.94
SUE WILCOX	STAT-EASE, INC.	12/04/2019	$325.00
	TFS FISHERSCI ECOM FSE	12/07/2019	$97.95
	TFS FISHERSCI ECOM FSE	12/07/2019	$27.17
	AIRGAS USA, LLC	12/09/2019	$1,121.03
	AMAZON.COM MP5FS8M73 AMZN	12/20/2019	$163.50
	TFS FISHERSCI ECOM FSE	12/20/2019	$130.65
	TFS FISHERSCI ECOM FSE	12/25/2019	$57.65
			$1,922.95
SUZANNE BUFANO	APPALACHIAN SPRINGS BOTT	12/02/2019	$32.05
	STAPLES 00115832	12/07/2019	$36.35
			$68.40
TAMARA ALEXANDER	NACUBO	12/05/2019	$349.00
	STAPLS7227886084000001	12/10/2019	$565.90
	STAPLS7227928590000001	12/11/2019	$147.24
	ELLUCIAN	12/17/2019	$1,065.00
	PETERSEN INSURANCE	12/18/2019	$9,816.00
	STAPLS7228213877000001	12/19/2019	$588.26
	STAPLS7228215620000002	12/19/2019	$43.74
	MUSC UNIVERSITY PRESS	12/20/2019	$101.02
	STAPLS7228213877000002	12/24/2019	$103.32
			$12,779.48
TERESA LAUTERBACH	STAPLS7227830855000001	12/07/2019	$632.11
	STAPLS7227830855000002	12/11/2019	$8.71
	TARGET 00013912	12/11/2019	$15.26
	STAPLS7227830855000003	12/11/2019	$10.24
	STAPLS7227830855000004	12/14/2019	$16.34
	STAPLS7228142103000001	12/18/2019	$427.23
	ADOBE ACROPRO SUBS	12/19/2019	$14.99
			$1,124.88
TERRI JOHNSON	CHARLESTON COTTON EXCHANG	12/03/2019	$1,065.14
	SHRED 360	12/05/2019	$15.00
			$1,080.14
TIFFANY SILVERMAN	ARTIST & CRAFTSMAN CSKSC	12/10/2019	$174.54
			$174.54
TIMOTHY FARMER	WINTHROP TREE SERVICE	12/03/2019	$4,745.00
	SITEONE LANDSCAPE SUPPLY,	12/10/2019	$109.00
	IN POSSUMS WEST	12/10/2019	$152.56
			$5,006.56

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MCINTYRE	AMZN Mktp US Q06L13SE3	12/17/2019	$141.65
	AMZN Mktp US Z09LL5Z43	12/17/2019	$55.47
	AMAZON.COM 753NE93M3 AMZN	12/19/2019	$16.12
			$213.24
TODD SHEALY	VANGUARD INDUSTRIES EAST	12/19/2019	$5,966.50
			$5,966.50
TRACEY HAMPTON	STAPLS7227658130000001	12/03/2019	$68.70
	AMZN MKTP US 6Q5CZ9Z03 AM	12/08/2019	$119.89
	STAPLS7227851331000001	12/07/2019	$93.90
	AMAZON.COM UH97I8XO3 AMZN	12/10/2019	$503.01
	STAPLS7227955169000001	12/11/2019	$139.50
	FEDEX OFFIC15200015230	12/11/2019	$65.29
	STAPLES DIRECT	12/13/2019	$77.60
	STAPLS7228216262000001	12/19/2019	$124.43
	STAPLS7228245305000001	12/20/2019	$93.72
			$1,286.04
TRACI SINGLETON	AMAZON.COM U93AP5MU3 AMZN	12/07/2019	$23.05
	MUSC UNIVERSITY PRESS	12/09/2019	$400.00
	STAPLS7228050067000001	12/14/2019	$125.90
			$548.95
TREVIS RICHARDSON	GRAINGER	12/11/2019	$248.10
	BLANCHARD MACHINERY	12/19/2019	$86.51
			$334.61
VANESSA MCFADDEN	AMZN Mktp US 4N6I83UH3	12/04/2019	$34.78
	AMZN Mktp US 4R66B1ON3	12/11/2019	$49.02
	AMZN Mktp US DK5VP7CP3	12/11/2019	$49.98
	COLG OF CHARLESTON MRK	12/11/2019	$300.00
			$433.78
VICTORIA MUSHEFF	AMZN MKTP US CY2WO45F3 AM	12/05/2019	$11.72
	STAPLES DIRECT	12/07/2019	$97.67
	AMZN Mktp US EQ06A78M3	12/10/2019	$100.74
	PAPA JOHNS #3756	12/12/2019	$228.24
	SOUTHWES 5262150606328	12/13/2019	$647.00
	SOUTHWES 5262150620967	12/13/2019	$525.00
			$1,610.37
VIRGINIA BUSNIUK	IN NEW LEAF LANDSCAPE CO	12/12/2019	$390.00
	HOMEDEPOT.COM	12/16/2019	$103.81
	PALMETTO AWARDS	12/17/2019	$10.36
	HOMEDEPOT.COM	12/16/2019	$477.42
	HOMEDEPOT.COM	12/17/2019	$53.26
	HOMEDEPOT.COM	12/17/2019	$43.38
			$1,078.23
VIRGINIA ONEILL	Amazon.com AZ8AO3FR3	12/05/2019	$67.99
	THE CITADEL ALUMNI ASSOCI	12/04/2019	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ONEILL	THE CITADEL ALUMNI ASSOCI	12/04/2019	$150.00
	SQ ASSOCIATION FOR	12/06/2019	$300.00
	USC MARKETPLACE	12/11/2019	$210.00
	STAPLES DIRECT	12/18/2019	$280.73
	NC CAMPUS COMPACT	12/18/2019	$625.00
	GSU ONLINE PURCHASE	12/19/2019	$334.26
	AAC AND U	12/20/2019	$465.00
	GSU ONLINE PURCHASE	12/19/2019	$221.13
	HILTON ADVPURCH8002367113	12/19/2019	$609.89
			$3,514.00
WESLEY SAMS	COX, MATTHEWS & ASSOC.	12/16/2019	$375.00
	WWW.ACADEMICJOBSTODA	12/16/2019	$125.00
	JOHN WILEY & SONS, INC	12/18/2019	$295.00
			$795.00
WILLIAM J DAVIS	TRB ANNUAL MEETING	11/29/2019	$610.00
			$610.00
ZANE SEGLE	UBER TRIP	12/09/2019	$7.98
	UBER TRIP	12/09/2019	$13.83
	VIA SOPHIA	12/08/2019	$22.00
	CHS AIRPORT PARKING	12/10/2019	$30.00
	UBER TRIP	12/11/2019	$27.19
			$101.00

Total for CITADEL: $211,213.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AARON THOMPSON	ADVANCE AUTO PARTS #7594	12/17/2019	$34.86
			$34.86
AARON TURNER	SP SEEDBURO	12/09/2019	$1,925.37
	AMZN Mktp US G58HW0SQ3	12/09/2019	$14.97
	SQ TED WHEELER	12/16/2019	$25.00
			$1,965.34
ABE REED	CABLE WHOLESALE.COM	11/30/2019	$57.75
	ULINE SHIP SUPPLIES	12/03/2019	$383.94
	TWACOMM.COM INC	12/02/2019	$148.39
	24HOURWRISTBANDS.COM	12/08/2019	$213.54
	AMW AMWAY ORDER	12/06/2019	$97.74
	GARFIELD SIGNS & GRAPHICS	12/11/2019	$2,303.84
	LOWES #00907	12/12/2019	$293.72
	STAHLS'	12/14/2019	$64.68
	THE EMBLEM SOURCE	12/16/2019	$775.34
	WALMART.COM 8009666546	12/19/2019	$209.04
			$4,547.98
ABIGAIL T PHILLIPS	AMZN MKTP US X52056XA3 AM	12/01/2019	$17.16
	BESTBUYCOM805669899692	11/30/2019	$41.72
	WAL-MART #0585	12/03/2019	$7.19
	TARGET 00013714	12/03/2019	$35.47
	HOBBY LOBBY #383	12/03/2019	$7.31
	BESTBUYCOM805669899692	12/05/2019	$106.99
	EB SOUTH CAROLINA 4-H	12/06/2019	$32.64
	Amazon.com ZZ8NP5MQ3	12/07/2019	$282.44
	EB SOUTH CAROLINA 4-H	12/10/2019	$65.28
	EB 2019-2020 SCACAA M	12/11/2019	$30.00
	4H AGENTS	12/10/2019	$100.00
	STAPLES 00111211	12/10/2019	$161.46
	USPS PO 4515800830	12/12/2019	$19.95
	HOBBY LOBBY #383	12/12/2019	$7.48
	STAPLES 00111211	12/12/2019	$9.05
	AMZN Mktp US J38HS4HY3	12/18/2019	$317.38
	WAL-MART #4593	12/18/2019	$36.64
	ALDI 66084	12/18/2019	$101.07
	MAILCHIMP MONTHLY	12/22/2019	$21.59
			$1,400.82
ADAIR HOOVER	AMZN Mktp US 9F1AK66Q3	12/09/2019	$93.15
	AMAZON.COM 824P985U3 AMZN	12/10/2019	$20.32
	www.springer.com	12/11/2019	$29.95
			$143.42
ADAM GORE	INGLES MARKETS #56	12/05/2019	$89.66
	WAL-MART #1382	12/07/2019	$19.54
			$109.20

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Cardholder	Vendor Name	Purchase Date	Amount
ADAM KANTROVICH	IN NATIONAL COUNCIL OF A	12/02/2019	$600.00
	IRS CE PROVIDER FEE	12/09/2019	$460.00
	BEST BUY 00015156	12/18/2019	$140.39
			$1,200.39
AKENDRA JACKSON	WAL-MART #1359	12/19/2019	$28.52
			$28.52
ALANA WEST	FOOD LION #0073	12/02/2019	$8.85
	FOOD LION #0073	12/03/2019	$13.96
	FOOD LION #0073	12/03/2019	$14.97
	FOOD LION #0073	12/05/2019	$8.98
	SC PARK SERVICE	12/06/2019	$261.70
	WAL-MART #0624	12/06/2019	$18.66
	WAL-MART #0624	12/06/2019	$5.92
	FOOD LION #0073	12/09/2019	$10.71
	FOOD LION #0073	12/11/2019	$34.93
	WAL-MART #0624	12/16/2019	$15.90
	FOOD LION #0073	12/16/2019	$8.96
	WM SUPERCENTER #624	12/16/2019	$5.00
	WEST CAROLINA RURAL TELE	12/20/2019	$144.42
			$552.96
ALEX PRESTON BYRD	BLUE RIDGE WELDING	12/02/2019	$59.36
			$59.36
ALEX T CHOW	TUNG CHUNG POST OFFICE	12/12/2019	$125.55
			$125.55
ALEXIS STAMATIKOS	WOLTERS KLUWER HEALTH	12/07/2019	$84.00
	ASBMB-CV	12/12/2019	$120.00
	DOLLARTREE	12/17/2019	$7.49
	CELL BIOLOGICS INC	12/17/2019	$1,823.00
			$2,034.49
ALFRED B. CROUCH JR.	UPS 00000055Y058449	12/02/2019	$16.00
	NEWBERRY ELECTRIC COOPERA	12/04/2019	$21.40
	UPS 00000055Y058459	12/09/2019	$8.20
	UPS 00000055Y058469	12/16/2019	$3.84
	KYOCERA DOCUMENT SOLUTION	12/20/2019	$193.04
	KNEECE'S CAR CARE	12/19/2019	$55.05
	UPS 00000055Y058489	12/30/2019	$4.13
			$301.66
ALLISON BUTTERBAUGH	ALDI 76075	12/02/2019	$0.89
	THE HOME DEPOT #1130	12/19/2019	$79.55
	CARTER COLOR COMPANY	12/20/2019	$222.52
			$302.96
ALLISON G ADDISON	THE SOURCING GROUP L	12/18/2019	$669.58
			$669.58

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON ODELL JONES	WM SUPERCENTER #4445	12/02/2019	$3.98
	WM SUPERCENTER #3222	12/03/2019	$17.13
	HOBBY LOBBY #332	12/05/2019	$49.77
	AMZN Mktp US WN8SN3H63	12/11/2019	$14.13
	WALMART.COM 8009666546	12/11/2019	$37.96
	MICHAELS STORES 1322	12/11/2019	$2.48
	DOLLAR-GENERAL #7140	12/11/2019	$13.91
	HOBBY-LOBBY #793	12/11/2019	$6.55
	DOLLAR-GENERAL #4869	12/11/2019	$12.66
			$158.57
ALMA L HARRIS	HOBBY LOBBY #321	12/02/2019	$170.94
	DOLLAR-GENERAL #3127	12/04/2019	$16.20
	HARRIS TEETER #0124	12/11/2019	$34.32
			$221.46
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	11/29/2019	$109.95
	PALMETTO RURAL TELEPHONE	11/29/2019	$181.16
	UPS 00000055Y009489	12/02/2019	$6.01
	UPS 00000055Y009479	12/02/2019	$7.68
	WALTERBORO CASH AND CARRY	12/05/2019	$109.25
	UPS 00000055Y009499	12/11/2019	$7.92
	UPS 00000055Y009509	12/16/2019	$11.70
	USPS PO 4591400488	12/18/2019	$77.00
	UPS 00000055Y009519	12/30/2019	$3.85
			$514.52
ALTHEA HAGAN	NAAEE	12/05/2019	$33.00
			$33.00
ALVA WILLIAMSON III	HOMEDEPOT.COM	12/04/2019	$210.94
	THE HOME DEPOT #1122	12/11/2019	$47.76
	THE HOME DEPOT #1122	12/18/2019	$150.58
			$409.28
AMAIRANI CORREA	WAL-MART #6887	12/11/2019	$38.47
			$38.47
AMANDA C PURVIS	PAYPAL TYRAEDUCATI	12/11/2019	$815.00
	AMERICAN AIR0012394233535	12/16/2019	$284.10
			$1,099.10
AMANDA L POWELL	SLACK	12/02/2019	$857.77
	FREEMAN	12/04/2019	$793.37
	THE UPS STORE #2676	12/06/2019	$119.15
	PRODUCTPLAN.COM	12/07/2019	$468.00
	PMI - Membership	12/16/2019	$159.00
	PMI - Membership	12/16/2019	$159.00
	ACM IEEE SC2020	12/17/2019	$3,760.00
	SUN SOLUTIONS OF THE UPST	12/20/2019	$625.00
			$6,941.29

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCNULTY	TELLY AWARDS	12/06/2019	$135.00
	TELLY AWARDS	12/06/2019	$810.00
	AMAZON.COM YG0U10R93 AMZN	12/11/2019	$451.74
	STAPLES 00104042	12/18/2019	$94.33
			$1,491.07
AMANDA TUCKER	VISTAPR VistaPrint.com	12/03/2019	$82.58
	HISTORIC CHAS FND	12/09/2019	$900.00
	AMAZON.COM ID1XW75J3 AMZN	12/11/2019	$283.39
	USPS PO 4514880242	12/13/2019	$55.00
			$1,320.97
AMBER DEES	THE VERNON COMPANY	12/09/2019	$1,120.50
	THE VERNON COMPANY	12/09/2019	$1,398.00
	WM SUPERCENTER #396	12/15/2019	$117.12
	BI-LO GROCERY #5566	12/16/2019	$29.98
	ALDI 76076	12/15/2019	$73.88
			$2,739.48
AMBER J. LANGE	WAL-MART #0631	12/11/2019	$77.54
	PAYPAL NEXTELEVATI	12/16/2019	$250.00
	WAL-MART #4445	12/17/2019	$65.63
	PAYPAL NOELLECATER	12/17/2019	$1,000.00
	NASPA EXPERIENT	12/20/2019	$475.00
	NASPA NIMBLE	12/21/2019	$75.00
	PAYPAL NOELLECATER	12/23/2019	$1,500.00
	PAYPAL NEXTELEVATI	12/25/2019	$450.00
			$3,893.17
AMBER STARNES	EB 2019-2020 SCACAA M	12/05/2019	$100.00
	USPS PO 4516000941	12/06/2019	$55.00
	HOBBY LOBBY #321	12/05/2019	$30.23
	SANDHILL TELEPHONE COOP	12/12/2019	$219.86
			$405.09
AMBER THOMPSON	AMZN Mktp US 7P57C9XD3	12/02/2019	$24.44
	AMZN MKTP US Y84WZ11Q3 AM	12/03/2019	$20.32
	AMZN Mktp US RI2QU19V3	12/03/2019	$9.07
	GSU CONTIN ED	12/04/2019	$97.71
	SLED BACKGROUND CHE	12/09/2019	$26.00
	AMZN Mktp US 5E86W10X3	12/19/2019	$60.34
	AMZN Mktp US 0U2T92LL3	12/21/2019	$6.30
	AWL PEARSON EDUCATION	12/21/2019	$274.51
			$518.69
AMBER WILSON	PUBLIX #534	12/11/2019	$46.43
	WAL-MART #1270	12/16/2019	$27.07
	WAL-MART #0795	12/17/2019	$26.65
	PUBLIX #486	12/19/2019	$22.13
	WAL-MART #1270	12/20/2019	$21.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$144.14
AMELIA PETTISS			
	MHR MARQUIS CHICAGO FD	12/25/2019	$770.14
	MHR MARQUIS CHICAGO FD	12/25/2019	$903.76
	MHR MARQUIS CHICAGO FD	12/25/2019	$770.14
	HYATT REGENCY MCCORMICK	12/26/2019	$174.92
	HYATT REGENCY MCCORMICK	12/26/2019	$174.92
	HYATT REGENCY MCCORMICK	12/26/2019	$174.92
			$2,968.80
AMY GAMBLE			
	HOBBY LOBBY #395	12/07/2019	$5.33
	TERVIS TUMBLER	12/06/2019	$909.50
	THE TIGER SPORTS SHOP - H	12/16/2019	$146.38
	SAMS CLUB #6463	12/19/2019	$406.18
	STAPLES DIRECT	12/20/2019	$126.99
			$1,594.38
AMY L DABBS			
	CANVA 02531-6761891	12/07/2019	$12.95
	IN TORBORG DAVERN DESIGN	12/11/2019	$1,200.00
	FEDEX 90399447	12/13/2019	$10.77
	KELLY REGISTRATION SYSTE	12/16/2019	$480.48
	STAPLES 00115832	12/17/2019	$20.15
	MAILCHIMP MISC	12/25/2019	$29.42
			$1,753.77
AMY MATTHEWS HERRICK			
	URBAN LAND INSTITUTE	12/03/2019	$600.00
	AACRE CASE COLLABORATI	12/05/2019	$400.00
	SELECTLEADERS	12/13/2019	$420.00
			$1,420.00
AMY RIDGEWAY			
	ACPA	12/03/2019	$31.20
	WAL-MART #3222	12/02/2019	$20.20
	WAL-MART #3222	12/02/2019	$63.00
	WAL-MART #3222	12/02/2019	$626.98
	ACPA	12/03/2019	$199.00
	RMS-CLEMSON	12/02/2019	$10.70
	UNTD RNTLS 180214	12/03/2019	$2,990.58
	UNTD RNTLS 180214	12/03/2019	$7,710.56
	FLASHINGBLINKYLIGHTS.COM	12/03/2019	$742.00
	AMZN MKTP US 0W1UU9VE3 AM	12/04/2019	$96.25
	AMZN Mktp US QT2R334O3	12/04/2019	$505.41
	AMZN Mktp US AJ2890ND3	12/05/2019	$53.45
	TROPHIES BY EDCO INC	12/04/2019	$430.56
	WALGREENS #11769	12/05/2019	$6.83
	MARSHALLS #1370	12/05/2019	$8.46
	AMZN Mktp US DT6OM6S33	12/05/2019	$16.04
	MICHAELS STORES 1322	12/05/2019	$26.03
	FACEBK FYU2NM2GA2	12/06/2019	$50.00
	WM SUPERCENTER #3222	12/06/2019	$68.44
	WM SUPERCENTER #396	12/08/2019	$64.41

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Cardholder	Vendor Name	Purchase Date	Amount
AMY RIDGEWAY	WALMART.COM 8009666546	12/08/2019	$43.73
	WALMART.COM 8009666546	12/08/2019	$213.99
	IN TURNER GRAPHICS CORPO	12/06/2019	$1,390.19
	WAL-MART #3222	12/06/2019	$3.19
	AMZN Mktp US HS7WP78Q3	12/06/2019	$59.82
	PARTY CITY 1052	12/08/2019	$19.24
	COMFORT SUITES NC006	12/10/2019	$161.00
	WFU ATHLETIC TICKETS	12/10/2019	$1,297.00
	COMFORT SUITES NC006	12/10/2019	$161.00
	COMFORT SUITES NC006	12/10/2019	$161.00
	COMFORT SUITES NC006	12/10/2019	$161.00
	COMFORT SUITES NC006	12/10/2019	$161.00
	COMFORT SUITES NC006	12/10/2019	$161.00
	COMFORT SUITES NC006	12/10/2019	$161.00
	COMFORT SUITES NC006	12/10/2019	$161.00
	ENTERPRISE RENT-A-CAR	12/13/2019	$750.56
	FACEBK 8PZYSMJFA2	12/16/2019	$40.00
	AMZN Mktp US FO4823DC3	12/16/2019	$25.66
	MASTER LOCK COMPANY	12/17/2019	$30.00
			$18,881.48
ANAND K GRAMOPADHYE	DROPBOX XZ1KT9KTDY5G	12/29/2019	$128.27
			$128.27
ANDREA SLOAN THORNAL	DOCTOR'S DATA, INC	12/02/2019	$160.00
	HENRY SCHEIN	12/03/2019	$70.62
	NORTH AMERICAN MENOPAUSE	12/02/2019	$275.00
	SANOFI PASTEUR INC	12/03/2019	$2,241.00
	SANOFI PASTEUR INC	12/03/2019	$2,241.00
	HENRY SCHEIN	12/05/2019	$76.07
	AMZN Mktp US ML6XJ4R03	12/09/2019	$158.35
	AMZN MKTP US 4011N3L43 AM	12/11/2019	$13.90
	AMZN MKTP US F68RJ65J3 AM	12/11/2019	$24.60
	HENRY SCHEIN	12/13/2019	$239.12
	HENRY SCHEIN	12/13/2019	$123.71
	VERIZONWRLSS RTCCR VB	12/14/2019	$462.96
	SANOFI PASTEUR INC	12/26/2019	$2,241.00
			$8,327.33
ANDREI ALEXANDROV	AMZN Mktp US BY8NR5UK3	12/01/2019	$14.84
	AMZN Mktp US 6F2EH4FL3	11/29/2019	$48.42
	AMZN MKTP US MB40V7NQ3 AM	12/01/2019	$8.55
	AMZN Mktp US AM91X7133	12/01/2019	$127.30
	AMAZON.COM WP2CP5YP3 AMZN	12/02/2019	$148.70
	AMAZON.COM N53SQ2NI3 AMZN	12/02/2019	$23.94
	AMZN MKTP US Y785Q4TI3 AM	12/02/2019	$90.50
	AMZN MKTP US CV95S1WD3 AM	12/02/2019	$25.65
	WALMART.COM 8009666546	12/03/2019	$37.68

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREI ALEXANDROV	PAYPAL DR D	12/03/2019	$630.69
	AMZN Mktp US BC82Q2DQ3	12/05/2019	$224.70
	AMZN Mktp US FI88J8C43	12/05/2019	$257.15
	AMZN MKTP US C11N976X3 AM	12/05/2019	$13.26
	AMZN Mktp US 9T7PD3TX3	12/08/2019	$147.55
	AIRGAS USA, LLC	12/05/2019	$17.68
	AMZN Mktp US TU2PK4D23	12/07/2019	$7.58
	AMZN MKTP US 3E8WX2GE3 AM	12/09/2019	$8.34
	AIRGAS USA, LLC	12/09/2019	$108.47
	TEKYARD	12/10/2019	$545.00
	SQ MINNEBIO	12/13/2019	$201.80
	ZYMO	12/16/2019	$38.50
	AMZN Mktp US TX8N42GL3	12/16/2019	$21.12
	AMZN Mktp US 7I8WR6UU3	12/16/2019	$17.76
	TEKYARD	12/18/2019	$143.00
	AIRGAS USA, LLC	12/18/2019	$108.47
	AMZN Mktp US ZR44Z5VC3	12/21/2019	$34.20
	AMZN Mktp US UU1090FP3	12/20/2019	$78.44
	IN ETON BIOSCIENCE, INC.	12/20/2019	$4.00
	TEKYARD	12/20/2019	$145.11
	AMZN Mktp US QO97770O3	12/21/2019	$27.79
	PAYPAL HIGHTECH	12/19/2019	$98.00
	IN ETON BIOSCIENCE, INC.	12/20/2019	$16.00
	AMZN Mktp US RB0X08AI3	12/21/2019	$60.93
	AMZN Mktp US EF0R98S33	12/21/2019	$55.04
	LOWES #03050	12/23/2019	$40.83
	AMZN Mktp US 1X5AA48T3	12/23/2019	$49.62
	AMZN Mktp US GY6TT9PY3	12/23/2019	$321.57
	MOUSER ELECTRONICS INC	12/23/2019	$21.97
	AMZN Mktp US E698X98W3	12/25/2019	$12.19
	AMZN Mktp US 9B3O53ZC3	12/26/2019	$18.04
	AMZN Mktp US OQ5UE86V3	12/26/2019	$18.18
	THE WEBSTAURANT STORE	12/26/2019	$85.59
	AMZN Mktp US SA0BW6OZ3	12/26/2019	$23.49
	MOUSER ELECTRONICS INC	12/27/2019	$96.95
	PAYPAL WAZOBIA ENT	12/27/2019	$383.75
			$4,608.34
ANDREW G. TENNYSON	ATCC	12/04/2019	$508.73
			$508.73
ANDREW H JEFFERS	UPS 00000055Y071479	12/03/2019	$35.90
	UPS 00000055Y071469	12/03/2019	$13.69
	UPS 00000055Y071459	12/03/2019	$13.22
	UPS 00000055Y071489	12/03/2019	$4.39
	EB 2019-2020 SCACAA M	12/06/2019	$100.00
	PUBLIX #687	12/06/2019	$16.30
	LOWES #02548	12/06/2019	$19.24

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW H JEFFERS	USPS PO 4524000333	12/09/2019	$7.45
	ATT CONS PHONE PMT	12/11/2019	$29.41
	AMZN MKTP US V25H57II3 AM	12/13/2019	$111.80
	STAPLES DIRECT	12/14/2019	$171.18
	CU PSA MARKETPLACE	12/16/2019	$135.00
	HOMEDEPOT.COM	12/17/2019	$1,018.03
	PIEDMONT FARM AND GA	12/19/2019	$25.65
	Amazon.com 2V4SU2IP3	12/20/2019	$40.28
			$1,741.54
ANGEL M PERKINS	RMS-CLEMSON	12/02/2019	$4.02
	RMS-CLEMSON	12/04/2019	$10.06
	IN MR. BIRD	12/04/2019	$679.50
	GRIFF S FARM AND HOME CEN	12/04/2019	$44.91
	AMAZON.COM 4F3682QV3 AMZN	12/05/2019	$47.50
	AM PUBLIC GARDENS ASSOC.	12/05/2019	$150.00
	READYREFRESH BY NESTLE	12/11/2019	$115.99
	GRIFF S FARM AND HOME CEN	12/20/2019	$90.94
	RMS-CLEMSON	12/20/2019	$24.01
	RMS-CLEMSON	12/20/2019	$66.38
			$1,233.31
ANGELA FRASER	DELTA AIR 0067434245360	12/06/2019	$253.50
	Orbitz 7501047111682	12/06/2019	$90.29
			$343.79
ANGELA MORGAN	D J WALL ST JOURNAL	12/05/2019	$119.88
	PAYPAL MIDWESTFINA	12/05/2019	$250.00
	AMAZON.COM RQ6B87ZS3 AMZN	12/08/2019	$279.68
	AMZN Mktp US 0E9X80JI3	12/08/2019	$39.99
	AMAZON.COM DW4V61E43 AMZN	12/07/2019	$135.92
	FINANCIAL MGMT ASSOC	12/06/2019	$70.00
	FINANCIAL MGMT ASSOC	12/06/2019	$250.00
	KWE KIPLINGER EDITORS	12/09/2019	$34.95
	AMZN Mktp US NW5WA8DK3	12/12/2019	$324.84
	DELTA AIR 0062410351389	12/13/2019	$459.00
	AMAZON.COM QH3GN1WF3 AMZN	12/13/2019	$142.80
	ALASKA AIR 0272149361182	12/13/2019	$147.30
			$2,254.36
ANGELA NEWELL	AMZN Mktp US Z39RD0333	12/10/2019	$13.90
	AMZN Mktp US GX3PX8NG3	12/10/2019	$77.16
	AMZN Mktp US H953Y5S23	12/10/2019	$13.88
			$104.94
ANGELA P FORBES	PAYPAL REGANGRANT0	12/02/2019	$51.75
	READYREFRESH BY NESTLE	12/04/2019	$11.43
	DOLLAR GENERAL #13502	12/05/2019	$30.50
	DOLLAR GENERAL #13502	12/08/2019	$3.16
	WAL-MART #1144	12/10/2019	$6.72

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA P FORBES	UPS 00000055Y0X6499	12/10/2019	$11.55
	UPS 00000055Y0X6459	12/10/2019	$3.84
	UPS 00000055Y0X6469	12/10/2019	$3.84
	CLEAN AUTO LLC	12/11/2019	$9.00
	IN RALPH'S TROPHY SHOP	12/16/2019	$10.17
	UPS 00000055Y0X6509	12/20/2019	$3.85
	TRUVISTA COMMUNICATIONS	12/23/2019	$263.85
			$409.66
ANN B SMITH	RMS-CLEMSON	12/04/2019	$26.75
	RMS-CLEMSON	12/04/2019	$294.25
	RMS-CLEMSON	12/04/2019	$868.31
	RMS-CLEMSON	12/04/2019	$33.44
	RMS-CLEMSON	12/04/2019	$219.78
	USPS.COM CLICKNSHIP	12/11/2019	$25.50
	RMS-CLEMSON	12/18/2019	$42.80
	USPS.COM POSTAL STORE	12/19/2019	$331.80
			$1,842.63
ANNA REBECCA BAXLEY	WM SUPERCENTER #3222	12/04/2019	$135.36
	SIERRA WEB-INTERNET	12/10/2019	$39.17
	NTLREST SERVSAFE	12/12/2019	$184.15
	THE UPS STORE 3497	12/17/2019	$22.71
	THE UPS STORE 3497	12/19/2019	$12.02
			$393.41
ANNA SEEKATZ	FEDEX 321608057	12/20/2019	$575.49
			$575.49
ANNE KOGUT	Amazon web services	12/03/2019	$4.11
			$4.11
ANSHUL KARN	MCMASTER-CARR	12/05/2019	$593.33
	AMAZON.COM 2B7JB2KG3 AMZN	12/10/2019	$107.86
	AMERICAN AIR0012393280334	12/10/2019	$685.00
	ENTERPRISE RENT-A-CAR	12/13/2019	$887.77
	PARTS GEEK, LLC	12/16/2019	$413.18
			$2,687.14
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	12/02/2019	$131.26
	CABINETPARTS.COM, INC.	12/03/2019	$66.20
	BIG BELLY SOLAR, INC.	12/06/2019	$202.00
	USA CLEAN INC	12/11/2019	$5.04
	TUCKER MATERIALS INC	12/11/2019	$110.59
	LOWES #03071	12/11/2019	$635.31
	IN SAWNSON-GIRARD DISTRI	12/11/2019	$1,868.15
	TRI-COUNTY ACE	12/12/2019	$20.74
	LOWES #01635	12/12/2019	$64.10
	REFLECTIONS AUTO GLASS	12/11/2019	$303.00
	HOMEDEPOT.COM	12/13/2019	$148.26

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	12/17/2019	$57.06
	FORT-HILL-NG-BILL-PMNT	12/19/2019	$628.60
	FORT-HILL-NG-BILL-PMNT	12/19/2019	$1,288.52
	FORT-HILL-NG-BILL-PMNT	12/19/2019	$1,301.66
	FORT-HILL-NG-BILL-PMNT	12/19/2019	$2,500.00
	FORT-HILL-NG-BILL-PMNT	12/19/2019	$567.28
	FORT-HILL-NG-BILL-PMNT	12/19/2019	$481.14
	FORT-HILL-NG-BILL-PMNT	12/19/2019	$1,744.29
	FORT-HILL-NG-BILL-PMNT	12/19/2019	$1,149.09
	FORT-HILL-NG-BILL-PMNT	12/19/2019	$1,339.62
	SDC BLUE RIDGE ELECTRIC C	12/20/2019	$155.59
			$14,767.50
ANTHONY BERNARDUCCI	CAMPUS COPY SHOP	12/03/2019	$193.78
	MUSICNOTES.COM	12/05/2019	$8.03
	WIX.COM 560859373	12/05/2019	$156.00
	WAL-MART #3192	12/07/2019	$36.40
	DOLLAR-GENERAL #4869	12/05/2019	$49.22
	The Journal	12/11/2019	$240.00
	LOWES #03071	12/13/2019	$214.00
			$897.43
ANTHONY ELLENBURG	HARBOR FREIGHT TOOLS 645	12/02/2019	$47.69
	THE HOME DEPOT #1130	12/03/2019	$68.73
	SNAP ON TOOLS LAURENS	12/05/2019	$388.36
	QUANTUM SAW PRODUCTS LLC	12/12/2019	$155.12
	LOWES #01635	12/16/2019	$254.90
	BLUE RIDGE WELDING	12/20/2019	$542.35
			$1,457.15
ANTHONY HARVEY	THE HOME DEPOT 1130	12/03/2019	$940.22
	DISPENSER SERVICES INC	12/05/2019	$153.66
	LOWES #00728	12/17/2019	$482.92
	LOWES #03071	12/17/2019	$145.61
	LOWES #03071	12/17/2019	$121.72
	LOWES #03071	12/17/2019	$153.21
			$1,997.34
ANTHONY J. PUTNAM	USPS PO 4516800631	12/06/2019	$14.15
	USPS PO 4516800631	12/09/2019	$6.70
	PAYPAL GOLDIEASSOC	12/11/2019	$257.77
	CLEARWATER SOLUTIONS LLC	12/18/2019	$36.00
	USPS PO 4516800631	12/19/2019	$6.55
	SC.GOV	12/20/2019	$77.29
	SC.GOV	12/20/2019	$77.29
	SC.GOV	12/20/2019	$77.29
			$553.04
ANTHONY MELTON	GEORGIAFRUI	12/05/2019	$170.00
	LOWES #01075	12/09/2019	$59.23

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY MELTON	GEMPLER'S	12/16/2019	$231.50
	LOWES #01075	12/17/2019	$37.04
	WAL-MART #2703	12/18/2019	$22.34
	SOUTH CAROLINA GREEN I	12/19/2019	$55.00
			$575.11
ANTHONY P KEINATH	AMERICAN PHYTOPATHO	12/03/2019	$45.00
	AMZN Mktp US 2T3LR4R23	12/04/2019	$108.90
	SEEDS 'N SUCH, LLC	12/11/2019	$25.73
	TOTALLY TOMATOES INTERNET	12/11/2019	$107.45
	BURPEE SEED COMPANY	12/11/2019	$38.28
	AMERICAN PHYTOPATHO	12/12/2019	$50.00
	CHEM TOWER LANE	12/12/2019	$287.80
	CHEM TOWER LANE	12/12/2019	$216.20
	ROSY DAWN GARDENS	12/11/2019	$39.00
	FUNCTIONAL BIOSCIENCES	12/12/2019	$124.00
	AMERICAN PHYTOPATHO	12/13/2019	$150.00
	TFS FISHERSCI ECOM ATL	12/18/2019	$311.63
	INTEGRATED DNA TECH	12/19/2019	$567.82
	VWR INTERNATIONAL INC	12/20/2019	$459.10
			$2,530.91
ANTHONY PENNA	USITT CONFERENCE REG	12/06/2019	$485.00
	LOWES #03071	12/20/2019	$2.65
			$487.65
ANTHONY POUNDERS	ULINE SHIP SUPPLIES	12/03/2019	$104.11
	ULINE SHIP SUPPLIES	12/03/2019	$114.42
	Volusion, LLC	12/14/2019	$237.79
			$456.32
APPARAO RAO	PAYPAL NANOTECHLAB	12/05/2019	$156.95
	AMZN Mktp US MX8EE1OA2	12/07/2019	$19.25
	AMZN Mktp US T60J56AZ3	12/11/2019	$37.00
	GRAINGER	12/11/2019	$66.74
	WEVIDEO.COM/CHARGE	12/25/2019	$9.99
	MTI CORP - LEADING PROVID	12/26/2019	$394.79
			$684.72
APRIL HAYNES	HOTEL TILLMAN	12/01/2019	$282.90
	INFORMS	12/03/2019	$177.00
	AIRPORT SHUTTLE	12/04/2019	$69.00
	HOTEL TILLMAN	12/03/2019	$943.00
	HOTEL TILLMAN	12/03/2019	$94.30
	HOTEL TILLMAN	12/03/2019	$98.79
	CU COMPUTER STORE	12/06/2019	$1,102.08
	HOTEL TILLMAN	12/08/2019	$188.60
	AIRPORT SHUTTLE	12/10/2019	$69.00
	AMZN Mktp US MX8NP1FM0	12/11/2019	$53.45
	AMAZON.COM GR1FV7G33 AMZN	12/11/2019	$67.60

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AMAZON.COM AT8X60UE3 AMZN	12/11/2019	$161.68
	AMAZON.COM H59PS0PD3 AMZN	12/11/2019	$59.50
	BARNES&NOBLE.COM-BN	12/11/2019	$142.71
	FEDEX 850488436475	12/12/2019	$12.32
	HOTEL TILLMAN	12/11/2019	$188.60
	AIRPORT SHUTTLE	12/16/2019	$90.00
	AIRPORT SHUTTLE	12/17/2019	$69.00
	BARNES&NOBLE.COM-BN	12/18/2019	$118.35
	SQ AMPL OPTIMIZATI	12/20/2019	$1,200.00
	SIAM	12/20/2019	$138.00
	ETS This is the produc	12/25/2019	$65.40
	ETS This is the produc	12/25/2019	$171.00
	ETS This is the produc	12/25/2019	$156.60
	ETS This is the produc	12/25/2019	$174.00
	ETS This is the produc	12/25/2019	$42.60
	ETS This is the produc	12/25/2019	$139.80
	ETS This is the produc	12/25/2019	$90.00
	AIRPORT SHUTTLE	12/26/2019	$69.00
	AIRPORT SHUTTLE	12/27/2019	$69.00
	AIRPORT SHUTTLE	12/29/2019	$69.00
	AIRPORT SHUTTLE	12/30/2019	$69.00
			$6,441.28
ASHLEY BONCIMINO	FACEBK QC39YQN5N2	12/01/2019	$197.84
	TPM	12/03/2019	$139.78
	AMAZON.COM KP95L21R3 AMZN	12/05/2019	$17.91
	MAILCHIMP MONTHLY	12/09/2019	$33.38
	WM SUPERCENTER #640	12/11/2019	$50.80
	WM SUPERCENTER #4583	12/12/2019	$50.80
	LINKTREE	12/13/2019	$6.00
	HOO HOOTSUITE INC	12/19/2019	$127.07
	B&H PHOTO 800-606-6969	12/19/2019	$7,155.87
	THE BRAND LEADER	12/20/2019	$1,080.93
	THE BRAND LEADER	12/20/2019	$1,250.00
			$10,110.38
ASHLEY SUE MCCARTER	WM SUPERCENTER #1130	12/04/2019	$4.13
	WM SUPERCENTER #1130	12/04/2019	$13.57
	TARGET.COM	12/08/2019	$64.09
	TARGET.COM	12/08/2019	$32.05
	TJ MAXX #854	12/07/2019	$27.79
	SP SHOP 4-H	12/06/2019	$144.75
	TARGET.COM	12/08/2019	$6.41
	HODGES BADGE COMPANY	12/09/2019	$330.31
	TARGET.COM	12/11/2019	$0.01
	TARGET.COM	12/11/2019	$38.45
	FIRMIN FORD INC.	12/17/2019	$120.66
	CLINTON TIRE SERVICE INC	12/18/2019	$551.10

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY SUE MCCARTER	INGLES MARKETS #68	12/18/2019	$39.05
	WAL-MART #1130	12/19/2019	$11.28
			$1,383.65
AUBREY BALDWIN	SAMSCLUB.COM	11/28/2019	$45.00
	TARGET 00011981	12/02/2019	$293.57
	LOWES #00728	12/02/2019	$29.66
	AMZN Mktp US DM2W15BN3	12/03/2019	$41.76
	HOBBY LOBBY #332	12/02/2019	$237.15
	SAMS CLUB #6463	12/09/2019	$448.80
	TEAMWORK.COM PROJECTS	12/09/2019	$187.50
	Amazon.com T53OB3073	12/12/2019	$74.06
	AMZN MKTP US Z31HT2753 AM	12/12/2019	$92.02
	AMZN MKTP US FD5MZ0EL3 AM	12/12/2019	$1,298.62
	EVENT RENTALS - ANDERSON	12/12/2019	$237.40
	AMZN MKTP US CE0Q70ZY3 AM	12/13/2019	$82.97
	CLEMSON VARIETY & FRAME	12/17/2019	$91.98
			$3,160.49
AUSTIN SOUTO	WAL-MART #0631	12/04/2019	$16.55
	SAMS CLUB #4901	12/04/2019	$138.01
	THE TIGER SPORTS SHOP - H	12/06/2019	$337.54
	PUBLIX SUPERMARKETS #1379	12/06/2019	$516.26
	DISPLAYS2GO	12/06/2019	$115.22
	CU COMPUTER STORE	12/11/2019	$406.59
	WM SUPERCENTER #3222	12/13/2019	$187.31
	COLLEGE OUTSIDE	12/19/2019	$9,947.80
			$11,665.28
BARBARA BLACKMON	INTEGRATED DNA TECH	12/05/2019	$20.90
			$20.90
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	11/30/2019	$89.37
	INTEGRATED DNA TECH	12/13/2019	$49.59
			$138.96
BARBARA HAMBERG	AMZN Digital G80D892L3	12/02/2019	$9.99
	AMZN Digital 112NL4PO3	12/02/2019	$7.99
	AMZN MKTP US 8S3K603L3 AM	12/02/2019	$27.22
	AMAZON.COM SJ1237G63 AMZN	12/03/2019	$41.70
	AMZN Mktp US 7P6NW1RB3	12/03/2019	$101.63
	AMZN Digital FF05K70E3	12/03/2019	$9.99
	AMZN Digital 689DB4KR3	12/03/2019	$7.99
	AMZN Digital HJ22C7LE3	12/03/2019	$9.99
	AMZN Digital PC4UT8HK3	12/03/2019	$4.99
	AMZN Digital S23X938I3	12/03/2019	$11.99
	AMZN DIGITAL NS6ND6663 88	12/03/2019	$10.99
	AMZN Digital FX2IE1OZ3	12/03/2019	$7.99
	AMZN Digital G27Y56TB3	12/03/2019	$9.99
	AMAZON.COM FB8OV0IX3 AMZN	12/03/2019	$43.82

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMZN DIGITAL 8T10U7K03 88	12/03/2019	$13.99
	AMZN Digital DH6323EO3	12/03/2019	$8.69
	AMZN Digital QO2SZ2U43	12/03/2019	$8.69
	AMZN Digital HF4WO93H3	12/03/2019	$1.99
	AMZN Digital F66401SU3	12/03/2019	$5.99
	AMZN Digital 2M28J0F03	12/03/2019	$9.99
	AMZN Digital SU1237B33	12/03/2019	$7.99
	AMZN Digital HP3GP9MW3	12/03/2019	$9.99
	AMZN Digital T757C4VG3	12/03/2019	$8.99
	AMZN Digital VZ8F489I3	12/03/2019	$7.19
	AMZN Digital CM71G8TR3	12/03/2019	$5.99
	AMZN DIGITAL GV6387TU3 88	12/03/2019	$6.99
	AMZN Digital D16TL18K3	12/03/2019	$12.99
	AMAZON.COM RG6SH7HP3 AMZN	12/03/2019	$28.99
	AMZN Digital H19YT5VP3	12/03/2019	$10.20
	AMZN Digital 1E2P51W03	12/03/2019	$2.99
	AMZN Digital I24DP19J3	12/03/2019	$6.99
	AMAZON.COM 347U56LM3 AMZN	12/03/2019	$24.06
	AMZN Digital AA7PP3433	12/03/2019	$8.69
	AMZN Digital ER8RT8VF3	12/03/2019	$4.99
	AMZN Digital M12CO92O3	12/03/2019	$7.49
	AMZN DIGITAL HT01O2IO3 88	12/03/2019	$23.18
	AMZN Digital I72L80ML3	12/03/2019	$7.99
	AMZN Digital T58DK3BA3	12/03/2019	$7.99
	AMZN Digital II47P3TC3	12/03/2019	$13.99
	AMZN Digital AV6K98W63	12/03/2019	$22.38
	AMZN Digital WT7R37SF3	12/03/2019	$7.99
	AMZN Digital X61GQ8DA3	12/03/2019	$9.99
	AMZN MKTP US WO7XZ5183 AM	12/03/2019	$101.46
	AMZN Digital T95E44G03	12/03/2019	$11.99
	INGLES MARKETS #53	12/04/2019	$70.24
	AMAZON.COM 9C71E8H53 AMZN	12/05/2019	$25.46
	AMZN Mktp US 8S8NG8IS3	12/04/2019	$17.11
	AMZN MKTP US FF3HR2FO3 AM	12/05/2019	$116.47
	Orbitz 7500914232041	12/05/2019	$11.05
	AMZN MKTP US KE2LJ7B43 AM	12/05/2019	$22.77
	Orbitz 7500911082925	12/05/2019	$216.96
	DELTA AIR 0067434158128	12/05/2019	$523.60
	AMZN Mktp US X93EO0Q53	12/07/2019	$21.38
	AMZN Mktp US JC1G71R03	12/10/2019	$19.84
	IBERIA 0757434194084	12/05/2019	$1,616.62
	VALLEY BEVERAGE SOLUTIONS	12/16/2019	$23.03
	AMAZON.COM ZU8GN08Z3 AMZN	12/18/2019	$59.20
	AMAZON.COM HU95R22O3 AMZN	12/18/2019	$6.41
	AMAZON.COM PP8ZM97L3 AMZN	12/18/2019	$12.79
	AMERICAN AIR0017435847506	12/18/2019	$374.10

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMERICAN PHILOSOPHICAL AS	12/18/2019	$100.00
	Amazon.com 1J4TI97N3	12/19/2019	$23.51
	AMERICAN PHILOSOPHICAL AS	12/18/2019	$125.00
	Amazon.com 3S09K9DW3	12/21/2019	$274.44
	AMZN Mktp US MU5OE37Z3	12/23/2019	$36.38
	ANC ANCESTRY.COM	12/29/2019	$127.33
	VALLEY BEVERAGE SOLUTIONS	12/26/2019	$16.03
			$4,556.82
BARBARA J SPEZIALE	PUBLIX SUPERMARKETS #1379	12/05/2019	$127.68
	ACADEMIA PREMIUM	12/30/2019	$49.50
			$177.18
BARRETT BARKER	LOWES #03071	12/09/2019	$60.86
	LOWES #03071	12/09/2019	$9.67
			$70.53
BEATRISS CALHOUN	WAL-MART #1359	12/04/2019	$113.97
	THE CITADEL ALUMNI ASSOCI	12/03/2019	$425.00
	AMZN MKTP US 848BZ5UL3 AM	12/05/2019	$73.50
	VZWRLSS IVR VB	12/06/2019	$57.96
			$670.43
BECKY BECKER	SQ ASSOCIATION FOR	12/03/2019	$45.00
	R&L PUBLISHING GROUP	12/04/2019	$189.00
	PAYPAL EBAY JJJRRROOODD	12/04/2019	$31.94
	PAYPAL SOUTHCAROLI	12/04/2019	$350.00
	SHEETMUSICPLUS.COM	12/17/2019	$21.34
	SUBITOMUSIC.COM	12/20/2019	$488.00
			$1,125.28
BEN BOYLES	CBI PARALLELS	12/03/2019	$79.99
	EIG CONSTANTCONTACT.COM	12/08/2019	$48.15
	TAKE 5 OIL CHANGE	12/12/2019	$63.12
			$191.26
BEN LAWLER	ALICAT SCIENTIFIC INC	12/16/2019	$2,463.23
	SUMMIT RACING MAIL ORDER	12/18/2019	$91.28
	KISTLER INSTRUMENT GRO	12/18/2019	$791.00
	FARNAM CUSTOM PRODUCTS	12/27/2019	$1,012.22
			$4,357.73
BENJAMIN A POWELL	EB 2019-2020 SCACAA M	12/06/2019	$100.00
			$100.00
BENJAMIN BLODGETT	BSN SPORTS LLC	12/04/2019	$171.20
	Amazon.com I56FE31M3	12/06/2019	$23.53
	AMZN Mktp US 0G8EG4G93	12/07/2019	$43.00
	SOUTHEASTERN PAPER GRO	12/04/2019	$1,056.09
			$1,293.82
BENJAMIN CALHOUN	WAL-MART #1382	12/09/2019	$21.27

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN CALHOUN	WAL-MART #1382	12/10/2019	$4.48
			$25.75
BENJAMIN FALLEN	THE HOME DEPOT #8580	12/16/2019	$38.37
	HOMEDEPOT.COM	12/20/2019	$550.63
	ASA-SSSA-CSSA	12/19/2019	$156.00
	HOMEDEPOT.COM	12/20/2019	$45.72
			$790.72
BETH L SCHONERT	AMERICAN AIR0012392674033	12/06/2019	$303.50
	AMAZON.COM YR8TD1RW3 AMZN	12/06/2019	$104.47
	AMERICAN AIR0012393042719	12/09/2019	$386.70
	VZWRLSS APOCC VISB	12/13/2019	$57.11
	AMERICAN AIR0012393664367	12/12/2019	$361.51
			$1,213.29
BHUPINDER FARMAHA	B&H PHOTO 800-606-6969	12/11/2019	$87.47
	THE WEBSTAURANT STORE	12/19/2019	$1,961.69
			$2,049.16
BING LI	AMZN Mktp US UG20L8PS3	12/03/2019	$48.74
	AMZN MKTP US IA8L54HE3 AM	12/04/2019	$100.02
	AMZN Mktp US IB7508433	12/09/2019	$64.22
	ZOOM.US	12/10/2019	$16.05
	AMZN Mktp US UY9CZ1AD3	12/12/2019	$46.88
	AMAZON.COM 3U3Y00LA3 AMZN	12/14/2019	$1,218.99
	AMAZON.COM ZW6GS16Y3 AMZN	12/17/2019	$95.39
	PAYPAL REALSENSE	12/21/2019	$379.45
	Amazon.com FP7CD4GC3	12/21/2019	$86.99
	AMZN Mktp US GX7276DN3	12/29/2019	$37.94
	AMZN Mktp US 3F62G10G3	12/28/2019	$196.08
			$2,290.75
BOBBY LYDAY	THE HOME DEPOT #1117	12/02/2019	$136.94
	ABC SUPPLY 0103	12/09/2019	$627.48
	ABC SUPPLY 0103	12/11/2019	$562.03
			$1,326.45
BONNIE LANIER	INNERFACE ARCHITECTURAL S	12/18/2019	$506.01
			$506.01
BRAD OWENS	PG CROSSCHECKER.COM	12/06/2019	$599.99
	AMZN Mktp US 475JE4ED3	12/10/2019	$1,067.86
	DRIVELINE BASEBALL	12/14/2019	$189.00
	PRINTSOURCE INC	12/20/2019	$926.48
			$2,783.33
BRAD POORE	LOWES #03071	12/09/2019	$41.13
	LOWES #03071	12/11/2019	$14.96
	LOWE ELECTRIC SUPPLY COMP	12/12/2019	$640.66
	LOWE ELECTRIC SUPPLY COMP	12/13/2019	$80.06
	LOWES #03071	12/20/2019	$28.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$805.70
BRAD PUTMAN	AMERICAN AIR0012391302445	11/29/2019	$348.81
	COGNITO-PRO	11/30/2019	$10.00
	SOUTHWES 5262147107817	12/03/2019	$145.46
	AMZN MKTP US 817ZR7933 AM	12/06/2019	$1,282.93
	IN THE GRAPHIC COW CO.	12/06/2019	$586.48
	COGNITO LLC	12/10/2019	$60.61
	RMS-CLEMSON	12/13/2019	$86.14
	IN RALPH'S TROPHY SHOP	12/20/2019	$15.00
	IN RALPH'S TROPHY SHOP	12/20/2019	$251.93
	TRB ANNUAL MEETING	12/20/2019	$300.00
	AMERICAN AIR0012396127852	12/29/2019	$272.10
	AMERICAN AIR0012396127853	12/29/2019	$272.10
			$3,631.56
BRADLEY D. STANCIL	MANPOWER	11/29/2019	$319.70
	MANPOWER	12/06/2019	$159.85
	MANPOWER	12/13/2019	$319.70
	PAYPAL SCC 33	12/16/2019	$600.00
	MANPOWER	12/20/2019	$319.70
	MANPOWER	12/27/2019	$319.70
			$2,038.65
BRADLEY L RAUH	RICOH RMS-CLEMSON	12/11/2019	$32.67
	LOWES #03071	12/19/2019	$62.48
	LOWES #03071	12/19/2019	$93.52
			$188.67
BRADY MCKENZIE	TRI-COUNTY ACE	12/02/2019	$80.06
	LOWES #03071	12/05/2019	$46.99
	LOWES #03071	12/06/2019	$233.13
	LOWES #03071	12/19/2019	$167.56
	WELBORNS PENDLETON TIRE	12/20/2019	$25.00
	WESTAR TIRE	12/19/2019	$662.00
			$1,214.74
BRANDON PEOPLES	ARKANSAS AFS	12/11/2019	$105.00
	ARKANSAS AFS	12/12/2019	$105.00
	ARKANSAS AFS	12/12/2019	$130.00
	ARKANSAS AFS	12/12/2019	$210.00
	ARKANSAS AFS	12/12/2019	$130.00
	ARKANSAS AFS	12/13/2019	$105.00
	ARKANSAS AFS	12/20/2019	$105.00
			$890.00
BRANDON ROGERS	LOWES #01705	12/01/2019	$1,041.81
	BELLINGER PARTS 2160000	12/02/2019	$69.01
	PEE DEE FLEET	12/03/2019	$225.21
	DILLON TRACTOR	12/03/2019	$665.89

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON ROGERS	S E FARM EQUIPMENT CO	12/02/2019	$481.46
	AGRI SUPPLY - FLORENCE	12/04/2019	$265.98
	CAROLINA AGRI-POWER LLC	12/03/2019	$1,830.80
	CES 21	12/05/2019	$33.37
	BLANCHARD MACHINERY	12/05/2019	$1,935.96
	UNITED REFRIG INC 488	12/05/2019	$27.05
	DILLON TRACTOR	12/05/2019	$2,129.90
	PROFESSIONAL HYDRAULICS	12/06/2019	$812.01
	MORRELL TIRE SERVICE INC	12/06/2019	$650.84
	BTS #24	12/05/2019	$148.64
	ABW CONVERSIONS	12/09/2019	$1,716.12
	SPARROW & KENNEDY TRACTOR	12/10/2019	$425.76
	SPARROW & KENNEDY TRACTOR	12/10/2019	$824.01
	PAYPAL DEANCHAPMAN	12/11/2019	$994.42
	CARQUEST AUTO PARTS 4988	12/13/2019	$90.89
	DILLON TRACTOR	12/17/2019	$293.04
	DILLON TRACTOR	12/17/2019	$520.26
	DILLON TRACTOR	12/17/2019	$125.13
	WM SUPERCENTER #7188	12/18/2019	$328.36
	BLANTON SUPPLIES DO IT C	12/18/2019	$834.78
	HARDEE AUTO SALES LOT	12/17/2019	$500.00
	LOWES #01075	12/19/2019	$29.58
	PEE DEE FLEET	12/23/2019	$390.55
	BLANCHARD MACHINERY	12/23/2019	$2,463.10
	MECO INC OF FLORENCE	12/23/2019	$2,500.00
	CAROLINA DIESEL SERVICE	12/27/2019	$1,333.83
			$23,687.76
BRENDA NICHOLSON	MICHAELS STORES 1322	12/05/2019	$10.59
	CU SPIRIT PROGRAM	12/13/2019	$50.00
			$60.59
BRENNA BYLER	WILEY BOOK PUBLISHERS	12/04/2019	$2,200.00
	FEDEX 777186575206	12/13/2019	$7.80
	FEDEX 777188724957	12/15/2019	$9.21
			$2,217.01
BRENNAN BECK	KOHL'S #1215	11/29/2019	$72.73
	STUDENT VETERANS OF AMER	12/03/2019	$220.00
	EXPEDIA 7500288813359	12/03/2019	$4.64
	WM SUPERCENTER #1123	12/03/2019	$11.96
	DELTA AIR 0067480627611	12/03/2019	$268.30
	AMERICAN AIR0017480629329	12/03/2019	$259.30
	READYREFRESH BY NESTLE	12/04/2019	$44.54
	WM SUPERCENTER #3222	12/09/2019	$164.60
	TIGER TOWN GRAPHICS	12/11/2019	$53.50
	AIRBNB HMAQSFEZRW	12/18/2019	$1,793.73
			$2,893.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRENNAN LYTLE	THE UPS STORE 3497	12/02/2019	$228.59
	AMZN Mktp US E68Q311B3	12/04/2019	$13.04
	AMAZON.COM 3N0AZ2CA3 AMZN	12/07/2019	$13.54
	ACME PLASTICS OF NEW JERS	12/06/2019	$462.23
	Amazon.com 0K4UC1873	12/14/2019	$60.57
	AMAZON.COM LM8TQ7973 AMZN	12/17/2019	$9.82
	AMZN Mktp US MD9CM86X3	12/18/2019	$33.32
	THE UPS STORE 3497	12/19/2019	$1.92
	INTERNATIONAL SAFE TRA	12/18/2019	$30.00
			$853.03
BRETT A WRIGHT	CU CAMPUS BANNER + DESIG	12/02/2019	$225.04
	USPS PO 4516800631	12/09/2019	$13.14
	COLUMBIA FLAG & SIGN COM	12/09/2019	$462.40
	CANVA 02540-18411113	12/16/2019	$2.00
	CANVA 02541-0756601	12/16/2019	$2.00
	SQ RETTEW CREATIVE	12/17/2019	$2,360.00
	AMZN MKTP US 496P046F3 AM	12/19/2019	$32.05
			$3,096.63
BRIAN BEER	SPIRIT COMMUNICATIONS EB	11/30/2019	$2.23
	UPS 00000055Y041449	12/02/2019	$12.73
	EB 2019-2020 SCACAA M	12/03/2019	$100.00
	VZWRLSS PRPAY AUTOPAY	12/06/2019	$20.00
	UPS 00000055Y041459	12/09/2019	$4.20
	READYREFRESH BY NESTLE	12/12/2019	$48.13
	COMPORIUM-LTC RP	12/18/2019	$386.81
	UPS 00000055Y041489	12/30/2019	$8.04
			$582.14
BRIAN CALLAHAN	SIGNATURES COMPANY	12/11/2019	$962.12
	VZWRLSS PRPAY AUTOPAY	12/16/2019	$30.00
			$992.12
BRIAN FREDERICK	CINTAS 60A SAP	11/29/2019	$135.62
	TRI-COUNTY ACE	12/02/2019	$3.81
	NAZDAR COMPANY	12/03/2019	$179.75
	ALL SQUARE DIGITAL SOLUTI	12/03/2019	$347.99
	CINTAS 60A SAP	12/12/2019	$135.62
	AMZN MKTP US 7U6TM9YF3 AM	12/19/2019	$96.72
	CINTAS 60A SAP	12/27/2019	$135.62
			$1,035.13
BRIAN J OROURKE	UPS 0000001A3V82489	12/02/2019	$11.74
	NORTHLAND COMMUNICATIO	12/05/2019	$128.67
	GAN 1120GRNVILLENEWCIR	12/13/2019	$606.73
	VZWRLSS APOCC VISB	12/13/2019	$798.29
	UPS 0000009E630Y509	12/16/2019	$30.17
	PAYPAL CLEMSONPRIN	12/17/2019	$140.81
	UPS 0000009E630Y519	12/30/2019	$34.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,750.98
BRIAN K WARD	WM SUPERCENTER #2928	12/12/2019	$19.29
			$19.29
BRIANA PEELE	SQ PETROGRAPHIC SE	12/03/2019	$362.97
	MOTIVATIONAL SPORTS PRODU	12/03/2019	$115.80
	U.S. PLASTIC CORPORATION	12/04/2019	$39.95
	OMEGA ENGINEERING	12/05/2019	$401.25
	AMZN MKTP US 5M23I8KE3 AM	12/04/2019	$80.24
	www.springer.com	12/04/2019	$1,990.00
	MOUSER ELECTRONICS INC	12/04/2019	$154.62
	U.S. PLASTIC CORPORATION	12/03/2019	$102.56
	VISTAPR VistaPrint.com	12/05/2019	$332.23
	OMEGA ENGINEERING	12/11/2019	$215.07
	AMZN Mktp US UW9NX4KA3	12/13/2019	$75.26
	AMZN Mktp US XF0QN89M3	12/12/2019	$24.13
	MINI CIRCUITS MO	12/12/2019	$111.06
	American Geopyscl Union	12/16/2019	$50.00
	PAYPAL SRC	12/18/2019	$109.47
	U.S. PLASTIC CORPORATION	12/18/2019	$77.10
			$4,241.71
BRITTANY PEACOCK	UPS 00000055Y0R2449	12/02/2019	$23.75
	UPS 00000055Y0R2459	12/09/2019	$16.02
	UPS 00000055Y0R2469	12/16/2019	$4.39
	UPS 00000055Y0R2479	12/23/2019	$18.80
	ATLANTIC BROADBAND	12/26/2019	$178.14
			$241.10
BRITTANY SOUTO	IN KATAZOOM	12/04/2019	$148.68
	AUTM	12/05/2019	$1,770.00
	LICENSING EXECUTIVE SOCIE	12/10/2019	$395.00
	MAILCHIMP MONTHLY	12/19/2019	$26.74
			$2,340.42
BRITTANY STEPHENSON	REDCO AUDIO INC	12/03/2019	$57.81
	FEDEX 90207955	12/03/2019	$136.09
	Amazon Prime	12/09/2019	$127.33
	PLANNING POD	12/11/2019	$41.39
	FEDEX 90381306	12/12/2019	$82.30
	SAS USER EVENT	12/20/2019	$225.00
			$669.92
BULENT KOC	ZOOM.US	12/30/2019	$16.20
			$16.20
C BRADLEY THOMPSON	ENTERPRISE TOLL	12/01/2019	$13.00
	VISTAPR VistaPrint.com	12/03/2019	$131.62
	MAILCHIMP MONTHLY	12/07/2019	$244.66
	AMAZON.COM PW2LW7F83 AMZN	12/15/2019	$26.45

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	PAKMAIL US806	12/13/2019	$19.65
	VISTAPR VistaPrint.com	12/13/2019	$31.33
	AMZN Mktp US PJ9MJ1Y43	12/16/2019	$23.51
	AMZN Mktp US 020ET5WB3	12/16/2019	$12.92
	AMZN Mktp US 8O8679JJ3	12/16/2019	$28.71
	FACEBK PLRLVQSHR2	12/18/2019	$25.10
	Amazon.com PI17R6KS3	12/19/2019	$67.58
	Amazon.com SD8M80TJ3	12/20/2019	$99.93
	Amazon.com 9O1JF5V63	12/20/2019	$67.52
	Amazon.com PW6XT1QM3	12/22/2019	$73.23
	AMERICAN AIR0012394869571	12/20/2019	$425.50
	FACEBK 9C4HYQSHR2	12/23/2019	$50.00
	AMZN Mktp US HB4C27DT3	12/26/2019	$11.61
	Amazon.com IC58B1IM3	12/26/2019	$34.04
	AMZN Mktp US J292W2323	12/27/2019	$42.37
	FACEBK 5FXKEQ6JR2	12/29/2019	$50.00
	AMZN Mktp US WK0KT9TQ3	12/27/2019	$5.82
	Amazon.com MH3SH79T3	12/27/2019	$29.87
	Amazon.com 4V7BT64V3	12/28/2019	$26.45
	AMZN Mktp US NI7OJ8A03	12/30/2019	$24.75
			$1,565.62
C HARRINGTON	LIVE VIEW GPS	12/01/2019	$41.90
	FBI LEEDA INC	12/02/2019	$695.00
	WELBORNS PENDLETON TIRE C	12/09/2019	$25.00
	PAYPAL LAFAYETTEIN	12/08/2019	$242.50
	ANDERSON FORD PARTS/SRVC	12/11/2019	$614.78
	911 CUSTOM	12/16/2019	$107.99
	PRIORITY SERVICES	12/16/2019	$1,056.50
	VIOC GO0016	12/16/2019	$42.50
	FBI LEEDA INC	12/18/2019	$695.00
	WELBORNS PENDLETON TIRE	12/18/2019	$867.15
	WELBORNS PENDLETON TIRE	12/18/2019	$452.37
	US PATRIOT- WEB ORDERS	12/19/2019	$179.96
	EVIDENT INC	12/20/2019	$105.33
	EVIDENT INC	12/27/2019	$43.75
	OPTICSPLANET, INC.	12/29/2019	$84.79
	WELBORNS PENDLETON TIRE C	12/27/2019	$452.36
			$5,706.88
CAITLIN STANTON	AMAZON.COM XF8MM3R03 AMZN	12/03/2019	$30.80
	AMZN MKTP US 8T1LZ4413 AM	12/03/2019	$16.28
	AMAZON.COM 1Y14M6VM3 AMZN	12/03/2019	$14.26
	SQ RED WING SHOES	12/19/2019	$2,074.94
			$2,136.28
CALLEN OUTEN	S & D AUTO PARTS #2	12/03/2019	$6.48
	THE DILLON HERALD INC	12/05/2019	$111.25

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Cardholder	Vendor Name	Purchase Date	Amount
CALLEN OUTEN	EB 2019-2020 SCACAA M	12/06/2019	$100.00
	FAMILY DOLLAR #0065	12/30/2019	$4.32
			$222.05
CALVIN SAWYER	BEST BUY 00005207	12/16/2019	$325.26
	PAYPAL RAYSBEAVER	12/18/2019	$620.00
	PAYPAL ANREP DUES	12/18/2019	$60.00
	AMERICAN SOCIETY OF AGRIC	12/18/2019	$170.00
			$1,175.26
CAMERON F BUSHNELL	WALGREENS #11400	12/01/2019	$6.18
	AMZN MKTP US RB3QG8CE3 AM	12/03/2019	$58.47
	AMZN MKTP US 6S0AL4HW3 AM	12/03/2019	$55.03
	AMZN Mktp US FS1RA32S3	12/04/2019	$32.61
	STAPLES 00108779	12/03/2019	$42.78
	THE INN AT PATRICK SQUARE	12/06/2019	$292.29
	AMZN Mktp US RI3NE1R03	12/10/2019	$23.43
	EAST PARK PRINTING	12/12/2019	$980.12
			$1,490.91
CAMILLE SWANSON	CubeSmart 5241	12/03/2019	$97.00
	IN APLAF, INC	12/06/2019	$2,999.00
			$3,096.00
CARI ALLYN BROOKS	AMZN Mktp US PU6F55L33	12/23/2019	$28.88
			$28.88
CARL L DOCKINS	AGRI DIRECT INC	12/02/2019	$1,062.27
	PICKENS CULVERT AND PIPE	12/03/2019	$44.94
	EASTERN INDUSTRIAL SUPPLI	12/03/2019	$96.31
	TRACTOR SUPPLY #1210	12/03/2019	$108.07
	TRACTOR-SUPPLY-CO #0440	12/09/2019	$194.54
	TRI-COUNTY ACE	12/11/2019	$77.66
	TRI-COUNTY ACE	12/13/2019	$45.37
	AGRI DIRECT INC	12/12/2019	$1,115.29
	TRI-COUNTY ACE	12/16/2019	$60.26
	LOWES #03071	12/18/2019	$22.79
	TRI-COUNTY ACE	12/18/2019	$23.01
			$2,850.51
CARL W. MYERS	MOORE BATTERY & TIRE	12/17/2019	$78.00
			$78.00
CARLA RATHBONE	TIGER TOWN GRAPHICS	12/11/2019	$335.98
	AMZN Mktp US 419NR1OG3	12/14/2019	$55.59
	FC BUSINESS INTELLIGEN	12/13/2019	$1,745.00
	USPS PO 4516800631	12/16/2019	$198.00
	Amazon.com UP8OO5OV3	12/19/2019	$297.46
	LOWES #03071	12/18/2019	$34.96
	AMZN Mktp US Q279C0QK3	12/19/2019	$36.37
			$2,703.36

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	WAL-MART #0514	11/29/2019	$102.76
	LOWES #00639	11/29/2019	$161.73
	ANDERSON PLUMING CO INC -	12/03/2019	$770.00
	DOLLAR GENERAL # 11289	12/02/2019	$39.57
	FAMILY EMERGENCY OF AIKEN	12/03/2019	$114.00
	ATLANTIC BROADBAND	12/04/2019	$1,352.13
	DOLLAR GENERAL # 11289	12/02/2019	$27.54
	PALMETTO PROPANE FUELS AN	12/03/2019	$907.16
	WWP AIKEN PEST CTRL	12/03/2019	$1,180.00
	DOLLAR GENERAL # 11289	12/07/2019	$21.87
	THE HOME DEPOT #1117	12/05/2019	$121.38
	DOLLAR TREE	12/06/2019	$111.24
	WAL-MART #0514	12/06/2019	$134.45
	O'REILLY AUTO PARTS 2238	12/10/2019	$59.39
	GOLDMANS TRUE VALUE	12/10/2019	$31.59
	WM SUPERCENTER #4144	12/10/2019	$32.65
	DOLLAR GENERAL #20549	12/10/2019	$77.81
	VISTAPR VistaPrint.com	12/11/2019	$53.47
	FAMILY EMERGENCY OF AIKEN	12/11/2019	$206.00
	IBT IIS FINGERPRINT COM	12/10/2019	$51.75
	SAMS CLUB #4879	12/12/2019	$197.77
	SLED BACKGROUND CHE	12/12/2019	$26.00
	NCS GED EXAM	12/18/2019	$99.00
	WASTE MGMT WM EZPAY	12/18/2019	$439.80
	SAMSCLUB #4879	12/19/2019	$112.88
	WM SUPERCENTER #4487	12/19/2019	$102.02
	LOWES #00639	12/20/2019	$49.42
	WM SUPERCENTER #4144	12/24/2019	$54.34
	SAMS CLUB #4879	12/24/2019	$73.91
	WAL-MART #4487	12/24/2019	$24.85
	WM SUPERCENTER #4487	12/30/2019	$27.98
	LULUS EXPRESS #4	12/30/2019	$7.00
			$6,771.46
CARLY A SMITH	TARGET 00014522	12/02/2019	$39.93
	FTC AUTOMATIC DRAFTS	12/09/2019	$43.79
	TRACTOR SUPPLY #2386	12/18/2019	$89.61
	TRACTOR SUPPLY #2386	12/28/2019	$38.83
	KOLDROK WATER & COFFEE	12/30/2019	$12.96
	TRACTOR SUPPLY #1141	12/30/2019	$49.66
			$274.78
CAROL DUCKER SALLEY	ALDI 76075	12/03/2019	$11.22
			$11.22
CAROL FOSTER MOSLEY	TIGER TOWN GRAPHICS	12/03/2019	$8.56
	TRACTOR SUPPLY #1210	12/06/2019	$69.92
	TRI STAR	12/06/2019	$186.03

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	TRI-COUNTY ACE	12/06/2019	$53.20
	FAMILY DOLLAR #0162	12/10/2019	$14.57
	TRI STAR	12/10/2019	$148.87
	OAKWAY FARM & GARDEN C	12/16/2019	$125.00
	TRACTOR SUPPLY #1210	12/23/2019	$33.90
			$640.05
CAROL HAMILTON	SPARKFUN ELECTRONICS	12/02/2019	$23.66
	JOANN STORES #2207	12/02/2019	$45.56
	OFFICE DEPOT #2361	12/02/2019	$12.83
	OFFICE DEPOT #200	12/02/2019	$12.83
	WM SUPERCENTER #1281	12/03/2019	$18.44
	WM SUPERCENTER #1035	12/05/2019	$58.59
	OSU EXTENSION ESTORE	12/05/2019	$95.21
	EB 2019-2020 SCACAA M	12/06/2019	$30.00
	WM SUPERCENTER #1281	12/06/2019	$28.40
	FAMILY DOLLAR #0081	12/09/2019	$4.28
	JOANN STORES #2207	12/10/2019	$22.81
	FAMILY DOLLAR #0081	12/16/2019	$9.63
	BI-LO GROCERY #5182	12/16/2019	$14.45
	PAYPAL SCFARMBUREA	12/16/2019	$60.00
	AGEX BOOKSTORE	12/18/2019	$94.93
	DOLLAR-GENERAL #3101	12/17/2019	$16.05
	CANVA 02545-13352076	12/21/2019	$12.95
			$560.62
CAROL M HEGLER	PUBLIX SUPERMARKETS #1379	12/05/2019	$8.41
			$8.41
CARY WILLIFORD	HENRY SCHEIN	12/03/2019	$108.20
	HENRY SCHEIN	12/03/2019	$1,673.64
	HENRY SCHEIN	12/03/2019	$34.48
	HENRY SCHEIN	12/03/2019	$42.66
	HENRY SCHEIN	12/03/2019	$1,212.62
	HENRY SCHEIN	12/03/2019	$175.88
	HENRY SCHEIN	12/03/2019	$495.37
	HENRY SCHEIN	12/03/2019	$995.85
	HENRY SCHEIN	12/17/2019	$342.19
	HENRY SCHEIN	12/17/2019	$393.41
	HENRY SCHEIN	12/17/2019	$38.91
	HENRY SCHEIN	12/17/2019	$19.45
	HENRY SCHEIN	12/17/2019	$644.77
	HENRY SCHEIN	12/17/2019	$121.56
			$6,298.99
CATHERINE DIBENEDETTO	UNITED 0161552000662	12/05/2019	$16.00
	UNITED 0161552000661	12/05/2019	$35.00
	UNITED 0161552000659	12/05/2019	$36.00
	UNITED 0161552000660	12/05/2019	$21.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE DIBENEDETTO	AMERICAN ASSOC FOR AG	12/15/2019	$350.00
	ZOOM.US	12/16/2019	$161.99
			$619.99
CATHERINE JACHOWSKI	NATIONAL BAND AND TAG COM	12/03/2019	$522.40
	METOCEAN TELEMATICS LIMIT	12/05/2019	$501.00
			$1,023.40
CATINA CUE WILLIAMS	WAL-MART #0642	12/02/2019	$61.55
			$61.55
CECELIA JACKSON	NEWTON SHOES	12/04/2019	$976.99
	IN PEAK SAFETY PERFORMAN	12/04/2019	$680.00
	SCNSC/ALIVE AT 25	12/05/2019	$525.00
	UE SYSTEMS	12/04/2019	$1,253.00
	GREEN GUARD FIRST AID & S	12/05/2019	$464.56
	APA-MEMBERSHIP ONLINE	12/19/2019	$541.00
			$4,440.55
CELESTE C. BATES	FIRSTCLASSCONFERENCES	12/17/2019	$370.00
	VERIZONWRLSS RTCCR VB	12/18/2019	$38.01
	FIRSTCLASSCONFERENCES	12/19/2019	$110.00
	DELTA AIR 0062411725281	12/20/2019	$303.50
	RMS-CLEMSON	12/20/2019	$109.14
	ENTERPRISE RENT-A-CAR	12/18/2019	$42.46
			$973.11
CHAD CARTER	FACEBK PKDKYQW2R2	11/30/2019	$125.00
	EB PSA ADVANCED TRAIN	12/04/2019	$800.00
	SP SHOP 4-H	12/10/2019	$119.80
	CU PSA MARKETPLACE	12/10/2019	$139.00
	WM SUPERCENTER #3367	12/15/2019	$13.07
	NTLREST SERVSAFE	12/13/2019	$36.00
	UPS 1Z55Y0X20233579027	12/19/2019	$5.26
	THE UPS STORE #2386	12/20/2019	$10.96
			$1,249.09
CHAD MARCENGILL	AMAZON.COM K747L8V23 AMZN	12/16/2019	$534.97
			$534.97
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	12/04/2019	$7.65
	UPS 00000055Y007489	12/04/2019	$43.74
	USPS.COM CLICKNSHIP	12/06/2019	$7.65
	RMS-CLEMSON	12/06/2019	$471.87
	STAPLES DIRECT	12/06/2019	$14.80
	USPS.COM CLICKNSHIP	12/09/2019	$7.85
	USPS.COM CLICKNSHIP	12/10/2019	$11.55
	UPS 00000055Y007499	12/10/2019	$25.14
	USPS.COM CLICKNSHIP	12/10/2019	$7.65
	USPS.COM CLICKNSHIP	12/12/2019	$12.95
	USPS.COM CLICKNSHIP	12/13/2019	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	12/13/2019	$7.65
	UPS 00000055Y007509	12/17/2019	$73.65
	USPS.COM CLICKNSHIP	12/19/2019	$7.85
	USPS.COM CLICKNSHIP	12/30/2019	$7.65
	USPS.COM CLICKNSHIP	12/30/2019	$7.65
	USPS.COM CLICKNSHIP	12/30/2019	$7.65
			$735.90
CHARLES D RICE	ANASPEC	12/02/2019	$1,001.00
			$1,001.00
CHARLES E TONKIN	ACADEMIC REGALIA	12/05/2019	$1,156.46
	BARGAINMUGSCOM INC	12/10/2019	$147.17
			$1,303.63
CHARLES R JONES	INDEED	12/01/2019	$147.22
	ZIPRECRUITER, INC.	12/19/2019	$344.52
	INDEED	12/21/2019	$500.64
			$992.38
CHARLES W DAVIS	SPECTRUM	12/02/2019	$214.98
	UPS 00000055Y0X0459	12/09/2019	$3.84
	UPS 00000055Y0X0469	12/16/2019	$7.68
	USPS PO 4577200135	12/17/2019	$92.00
	SDC TRI COUNTY EC SC	12/18/2019	$150.00
	SDC TRI COUNTY EC SC	12/19/2019	$150.00
	UPS 00000055Y0X0489	12/30/2019	$27.10
			$645.60
CHARLOTTE SWAFFORD	IN RALPH'S TROPHY SHOP	12/03/2019	$101.97
	AIRGAS USA, LLC	12/09/2019	$44.94
	TIGER TOWN GRAPHICS	12/12/2019	$877.40
			$1,024.31
CHELSEA SINCLAIR	PATH INTERNATIONAL	12/30/2019	$90.00
	PATH INTERNATIONAL	12/30/2019	$150.00
			$240.00
CHELSEA WAUGAMAN	NAP	12/19/2019	$99.00
			$99.00
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	12/14/2019	$1,196.26
	QIAGEN INC	12/19/2019	$250.25
	QIAGEN INC	12/20/2019	$1,289.58
			$2,736.09
CHLOE GREENE	FACEBK ENKTMPALR2	11/30/2019	$21.52
	AMERICAN COLLEGE HEALT	12/02/2019	$165.00
			$186.52
CHRIS ADDINGTON	HARBOR FREIGHT TOOLS 645	12/18/2019	$8.47
			$8.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COX	NATIONAL INTRAMURAL RECR	12/03/2019	$146.00
	BSN SPORTS LLC	12/05/2019	$979.57
			$1,125.57
CHRIS FIOCCHI	BSN SPORTS LLC	12/04/2019	$1,221.94
	BSN SPORTS LLC	12/04/2019	$132.15
	NATIONAL INTRAMURAL RECR	12/05/2019	$555.00
	BSN SPORTS LLC	12/10/2019	$44.94
			$1,954.03
CHRIS LEMASTER JR	WM SUPERCENTER #638	12/02/2019	$36.89
	INGLES MARKETS #15	12/03/2019	$34.08
	ULTRA LUBE DC	12/02/2019	$36.69
	EB 2019-2020 SCACAA M	12/04/2019	$100.00
	AMAZON.COM HM8419Q63 AMZN	12/14/2019	$128.46
	UPS 00000055Y0X3509	12/16/2019	$3.85
	UPS 00000055Y0X3409	12/16/2019	$3.85
	UPS 00000055Y0X3439	12/16/2019	$3.84
	UPS 00000055Y0X3469	12/16/2019	$3.84
	UPS 00000055Y0X3449	12/16/2019	$7.68
	UPS 00000055Y0X3429	12/16/2019	$3.84
	UPS 00000055Y0X3399	12/16/2019	$8.05
	TRACTOR SUPPLY #1389	12/17/2019	$16.50
			$387.57
CHRIS PAREDIS	TAP PLASTICS, INC.	12/13/2019	$3,079.27
	MCMASTER-CARR	12/16/2019	$901.00
			$3,980.27
CHRISTIE ACKERMAN	RMS-CLEMSON	12/02/2019	$142.31
	RMS-CLEMSON	12/02/2019	$31.03
	STICKERGIANT.COM	12/02/2019	$110.15
	MAILCHIMP MONTHLY	12/04/2019	$90.94
	NACADA	12/03/2019	$75.00
	CU COMPUTER STORE	12/16/2019	$513.58
	CU SPIRIT PROGRAM	12/16/2019	$50.00
	TRI-COUNTY ACE	12/18/2019	$36.31
			$1,049.32
CHRISTINA T BEDENBAUGH	COLG OF CHARLESTON MRK	12/03/2019	$300.00
	NATL CENTER FOR MFG SCI	12/16/2019	$500.00
			$800.00
CHRISTINA WELLS	DROPBOX 7HWL1ZYKG5B4	12/14/2019	$12.83
			$12.83
CHRISTINA WESTON	INGLES MARKETS #53	12/02/2019	$153.75
	KIND, LLC	12/03/2019	$2,094.34
	FIVE BELOW # 671	12/02/2019	$13.68
	MICHAELS STORES 1322	12/03/2019	$49.70
	INGLES MARKETS #53	12/09/2019	$9.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA WESTON	INGLES MARKETS #53	12/09/2019	$46.06
	FUEL FOR FIRE	12/17/2019	$1,152.00
			$3,518.74
CHRISTINE COLE	FEDEX 498124464	12/04/2019	$5.81
	FEDEX 498303233	12/06/2019	$12.68
	FEDEX 498427093	12/08/2019	$24.64
	FEDEX 499175607	12/14/2019	$15.49
	FEDEX 499718863	12/18/2019	$6.07
	FEDEX 500142532	12/22/2019	$6.07
			$70.76
CHRISTINE DINGER	THE ABERNATHY CLEMSON	12/02/2019	$297.48
	THE ABERNATHY CLEMSON	12/02/2019	$297.48
	UPS 1ZF661V80394253382	12/04/2019	$8.91
	AIRPORT SHUTTLE	12/04/2019	$69.00
	AIRPORT SHUTTLE	12/05/2019	$69.00
	UPS 1ZF661V80395698374	12/07/2019	$3.85
	UPS 1ZF661V81396348365	12/07/2019	$8.46
	DELTA AIR 0067434310171	12/06/2019	$618.40
	DELTA AIR 0067434289224	12/06/2019	$582.50
	UPS 1ZF661V81295052384	12/12/2019	$70.68
	UPS 1Z0712600198412564	12/15/2019	$18.77
	UPS ADJ00264884555091	12/15/2019	$12.63
	UPS 1Z0712600395005578	12/15/2019	$8.12
	FEDEX 499718865	12/18/2019	$17.58
	UPS 1ZF661V81396010399	12/19/2019	$8.40
	UPS 1ZF661V81391525404	12/21/2019	$6.37
	UPS 0000F661V8	12/24/2019	$46.71
			$2,144.34
CHRISTINE J. PATRICK	ATLANTIC BROADBAND	12/03/2019	$178.14
	UPS 00000055Y0W2479	12/17/2019	$7.68
	WM SUPERCENTER #795	12/19/2019	$70.04
	ATT CONS PHONE PMT	12/21/2019	$199.51
			$455.37
CHRISTINE LE BEASLEY	WAL-MART #7188	12/02/2019	$26.74
	WM SUPERCENTER #7188	12/04/2019	$39.80
	WM SUPERCENTER #7188	12/11/2019	$29.85
			$96.39
CHRISTINE W. BABB	FS 3dscanstore	12/02/2019	$259.20
	AMAZON.COM VG0TR4363 AMZN	12/03/2019	$64.25
	VIEWSONIC	12/03/2019	$2,147.00
	DELTA AIR 0067480590445	12/03/2019	$198.00
	AMAZON.COM OF6KQ0XJ3 AMZN	12/07/2019	$609.78
	AMERICAN AIR0012392647133	12/06/2019	$387.10
	AMZN MKTP US A16WR0DC3 AM	12/07/2019	$85.40
	TIGER TOWN GRAPHICS	12/06/2019	$136.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	PAYPAL SOLIDRUNLTD	12/06/2019	$252.00
	AMERICAN AIR0012392648224	12/06/2019	$387.10
	RED ROOF INN 10181	12/08/2019	$297.69
	ENTERPRISE RENT-A-CAR	12/06/2019	$84.92
	AMZN Mktp US QM6V81IG3	12/09/2019	$85.51
	AMZN Mktp US JM7CU1C53	12/10/2019	$61.47
	AMZN MKTP US 6U3KR72Q3 AM	12/11/2019	$330.17
	AMZN Digital 955BE4BD3	12/11/2019	$54.23
	AMZN MKTP US S47CU33G3 AM	12/11/2019	$127.49
	AMZN MKTP US Q175P4AA3 AM	12/12/2019	$271.42
	CSU NORTHRIDGE	12/12/2019	$400.00
	CSU NORTHRIDGE	12/12/2019	$400.00
	AMZN MKTP US PH6UK39T3 AM	12/14/2019	$20.80
	IEEE PRODUCTS & SERVICES	12/16/2019	$205.00
	AMZN Mktp US 061M846B3	12/17/2019	$1,597.75
	ACM	12/16/2019	$89.00
	Mechanical Turk	12/16/2019	$2,000.00
	Mechanical Turk	12/16/2019	$700.00
	STATACORP LP	12/17/2019	$295.00
	DELTA AIR 0062410374951	12/17/2019	$199.50
	AMERICAN AIR0012394359022	12/17/2019	$242.50
	AMERICAN AIR0012394385671	12/17/2019	$145.30
	DELTA AIR 0062410374949	12/17/2019	$199.50
	AMERICAN AIR0012394354185	12/17/2019	$242.50
	DELTA AIR 0062410374950	12/17/2019	$199.50
	USD TRANSFER MULTISORT	12/19/2019	$156.30
	PADDLE.NET TWOCANOES	12/19/2019	$149.99
	AMZN Mktp US J70HM69L3	12/27/2019	$293.80
			$13,376.13
CHRISTOPHER A SASKI	QIAGEN INC	12/04/2019	$1,181.49
	AMZN MKTP US MG27B14S3 AM	12/04/2019	$7.48
	ASU OKED CORE FACILITIES	12/03/2019	$37.40
	ASU OKED CORE FACILITIES	12/03/2019	$192.00
	ASU OKED CORE FACILITIES	12/03/2019	$24.00
	FROGGABIO	12/09/2019	$39.50
	PHYTOTECH LABS PHYTOTECH	12/11/2019	$98.19
	INTEGRATED DNA TECH	12/12/2019	$22.63
	AMAZON.COM CV1N49913 AMZN	12/13/2019	$73.83
	AMAZON.COM L93B12GS3 AMZN	12/13/2019	$20.24
	QIAGEN INC	12/17/2019	$541.47
	FROGGABIO	12/18/2019	$290.00
	EXPEDIA 7504700701213	12/19/2019	$34.00
	DELTA AIR 0067484817025	12/19/2019	$472.50
	INTEGRATED DNA TECH	12/23/2019	$29.56
			$3,064.29
CHRISTOPHER HEINTZE	MOTIVATIONAL SPORTS PRODU	12/03/2019	$196.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	TOWN OF PENDLETON	12/03/2019	$624.05
	IN DUE NORTH CONSULTING	12/04/2019	$1,000.00
	ATT BILL PAYMENT	12/05/2019	$245.38
	TRUCK TOYZ, INC - ANDERSO	12/05/2019	$210.50
	REPUBLIC SERVICES TRASH	12/05/2019	$127.05
	TRI-COUNTY ACE	12/10/2019	$33.54
	BUDDY`S AUTO	12/13/2019	$350.38
	HARBOR FREIGHT TOOLS3031	12/16/2019	$58.84
	CLEMSON AUTO PARTS	12/19/2019	$9.00
	GRIFF S FARM AND HOME CEN	12/19/2019	$17.91
	FORT-HILL-NG-BILL-PMNT	12/26/2019	$821.91
	LOWES #03071	12/30/2019	$31.81
			$3,726.47
CHRISTOPHER J POST	DKC DIGI KEY CORP	11/30/2019	$47.38
	DIGITALOCEAN.COM	12/01/2019	$86.07
	AMAZON.COM 6O7H65SI3 AMZN	11/29/2019	$290.12
	PAYPAL HOME DEPOT	11/30/2019	$126.26
	NIMBELINK CORP	12/02/2019	$6.00
	SP GCREATE	12/03/2019	$95.45
	PAYPAL OFFICEDEPOT	12/03/2019	$64.18
	AMZN MKTP US 821JW0RI3 AM	12/03/2019	$20.32
	Amazon web services	12/03/2019	$614.32
	AMZN MKTP US SF9UD2163 AM	12/04/2019	$109.71
	AMZN MKTP US 4I0VM92Q3 AM	12/04/2019	$27.80
	AMZN MKTP US D52RT68D3 AM	12/04/2019	$80.24
	PAYPAL GOGOBUY	12/03/2019	$69.98
	DKC DIGI KEY CORP	12/06/2019	$76.59
	HOLOGRAM	12/05/2019	$20.00
	SQ OMNIPRESENSE	12/05/2019	$282.40
	FEDEX 498490568	12/08/2019	$14.84
	HOLOGRAM	12/08/2019	$20.00
	PAYPAL EBAY NZXTCORPOR	12/08/2019	$374.49
	HOLOGRAM	12/12/2019	$20.00
	COPY CENTRAL	12/11/2019	$150.82
	COPY CENTRAL	12/13/2019	$129.12
	PARTICLE INC.	12/16/2019	$89.36
	ZOOM.US	12/16/2019	$16.20
	PARTICLE INC.	12/17/2019	$7.56
	HOMEDEPOT.COM	12/17/2019	$37.42
	HOLOGRAM	12/18/2019	$20.00
	DKC DIGI KEY CORP	12/20/2019	$45.56
	BH SELF STORAGE	12/20/2019	$128.00
	AT&T BILL PAYMENT	12/23/2019	$84.48
	NIMBELINK CORP	12/23/2019	$9.00
	FEDEX 500230556	12/24/2019	$14.84
	NIMBELINK CORP	12/27/2019	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	HOLOGRAM	12/27/2019	$20.00
			$3,234.51
CHRISTOPHER KITCHENS	AMZN MKTP US 8I2B01VK3 AM	12/15/2019	$64.18
	AMZN Mktp US 344JJ4AY3	12/19/2019	$140.56
			$204.74
CHRISTOPHER L RAY	AT&T DATA	12/15/2019	$35.00
			$35.00
CHRISTOPHER P WOOD	HARVARD BUS HBR.ORG	12/02/2019	$266.94
	NACUBO	12/04/2019	$349.00
	IN RALPH'S TROPHY SHOP	12/05/2019	$206.83
	RMS-CLEMSON	12/06/2019	$46.82
	CANVA 02536-18963174	12/12/2019	$119.40
	READYREFRESH BY NESTLE	12/14/2019	$29.93
	EMBASSY SUITES	12/13/2019	$2,500.00
	FEDEX 499216994	12/15/2019	$6.92
	NEW YORK TIMES DIGITAL	12/22/2019	$4.00
	CU PAHENA	12/19/2019	$475.00
	D J WALL-ST-JOURNAL	12/24/2019	$4.00
	ATT CONS PHONE PMT	12/30/2019	$78.70
			$4,087.54
CHRISTOPHER R TALLEY	INGLES MARKETS #240	12/03/2019	$21.81
	ANDERSON RAPID LUBE	12/09/2019	$54.07
			$75.88
CHRISTOPHER S BURTT	VZWRLSS APOCC VISB	11/30/2019	$57.96
	AMERICAN RED CROSS	12/02/2019	$106.00
	MAILCHIMP MONTHLY	12/03/2019	$38.14
	EB 2019-2020 SCACAA M	12/06/2019	$30.00
	SQ TRICOUNTY MASTE	12/13/2019	$59.00
	VZWRLSS APOCC VISB	12/30/2019	$57.96
			$349.06
CHRISTOPHER S HUTCHINGS	AMZN MKTP US ET1OL68P3 AM	12/04/2019	$63.96
	SUNBELT RENTALS #514	12/04/2019	$1,318.94
	AMAZON.COM 0R05Z6AR3 AMZN	12/05/2019	$126.37
	LOWES #03071	12/06/2019	$124.05
	CINTAS 60A SAP	12/06/2019	$180.56
	CINTAS 60A SAP	12/06/2019	$282.48
	SUNBELT RENTALS #514	12/18/2019	$25.20
	CINTAS 60A SAP	12/19/2019	$180.56
	ENTERPRISE RENT-A-CAR	12/20/2019	$233.69
			$2,535.81
CINDY LEE	READYREFRESH BY NESTLE	12/04/2019	$25.09
	REV.COM	12/10/2019	$53.00
	REV.COM	12/12/2019	$468.00
	Amazon.com U21LR95P3	12/17/2019	$34.24

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	DROPBOX 1SP82CQ1894G	12/17/2019	$128.27
	AICHE.ORG WEBSITE	12/23/2019	$231.00
			$939.60
CODY BISHOP	KROGER #448	12/04/2019	$104.35
	PUBLIX #587	12/04/2019	$41.37
	HUTTO'S TRANSMISSIONS	12/05/2019	$2,630.21
	SEEDWAY LLC 00090019	12/11/2019	$238.00
			$3,013.93
CODY K GREENE	SAMSCLUB #4879	12/06/2019	$115.88
	FAMILY PHARMACY	12/09/2019	$75.58
	SQ C&R TREE SERVIC	12/20/2019	$5,200.00
	WM SUPERCENTER #4487	12/23/2019	$66.81
			$5,458.27
COLEMAN SCROGGS	GEORGIAFRUI	12/03/2019	$170.00
	TRI STAR	12/16/2019	$3.58
	Amazon.com 4A69V4I03	12/17/2019	$26.30
			$199.88
CORA ALLARD	PAKMAIL US806	12/17/2019	$23.75
	Amazon.com LF8227TG3	12/19/2019	$21.39
			$45.14
CRAIG WALLACE	DROPBOX F9S7THJ74FVZ	12/03/2019	$119.88
	FEDEX 90229593	12/04/2019	$30.83
	ZOTERO.ORG	12/05/2019	$120.00
	AMZN MKTP US OY9ZN9P23 AM	12/05/2019	$75.31
	JAMES F MARTIN INN	12/12/2019	$396.27
	AMZN MKTP US PP87R6JM3 AM	12/13/2019	$499.00
	KYOCERA DOCUMENT SOLUTION	12/20/2019	$401.65
			$1,642.94
CRISTINA SHORTS	FEDEX 320963850	11/30/2019	$41.89
	WCI WASTECONNECTIONSSC	12/02/2019	$116.86
	FEDEX 498152361	12/04/2019	$29.95
	ALFRED WILLIAMS AND COMPA	12/03/2019	$52.47
	MOUSER ELECTRONICS INC	12/05/2019	$128.98
	DELTA AIR 0062409850824	12/09/2019	$418.50
	DELTA AIR 0062409593820	12/09/2019	$366.50
	MCMASTER-CARR	12/09/2019	$50.69
	MCMASTER-CARR	12/10/2019	$93.71
	ROBOTIS INC	12/13/2019	$3,934.31
	AMAZON.COM YB0JH2L23 AMZN	12/13/2019	$8.43
	ARROW.COM&VERICAL.COM	12/13/2019	$25.37
	AMZN MKTP US Q49IJ3BL3 AM	12/16/2019	$9.11
	WCI WASTECONNECTIONSSC	12/17/2019	$128.80
	FEDEX 499757573	12/18/2019	$143.13
	FEDEX 500733424	12/24/2019	$4.39

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Cardholder	Vendor Name	Purchase Date	Amount
CRISTINA SHORTS	FEDEX 321818330	12/26/2019	$36.82
			$5,589.91
CYNTHIA HAYNES	B&H PHOTO 800-606-6969	12/05/2019	$854.93
			$854.93
CYNTHIA J SMITH	IPC SUPPLY, INC.	11/27/2019	$236.74
	MICHAELS #9490	12/03/2019	$100.17
	MICHAELS #9490	12/06/2019	$7.40
			$344.31
CYNTHIA WELSH	AMZN MKTP US R369K0NE3 AM	12/02/2019	$5.36
	AMZN MKTP US EV5G06713 AM	12/02/2019	$32.34
	PIG CREEK FEED GARDEN SU	12/04/2019	$8.59
	HOBBY LOBBY #342	12/03/2019	$64.58
	DOLLAR-GENERAL MKT #4450	12/05/2019	$18.36
	DOLLAR-GENERAL MKT #4450	12/11/2019	$25.57
	FOOD LION #0398	12/16/2019	$40.13
	CVS/PHARMACY #07598	12/17/2019	$9.98
	FOOD LION #0398	12/18/2019	$9.55
			$214.46
D WOODWARD-DETRICH	VZWRLSS APOCC VISE	12/08/2019	$30.08
	SIGNARAMA ANDERSON	12/12/2019	$676.84
	COLG OF CHARLESTON MRK	12/11/2019	$40.95
	PAKMAIL US806	12/12/2019	$19.05
	METROPOLITAN PICTURE FRAM	12/27/2019	$872.12
			$1,639.04
DAN ANCO	AMERICAN PHYTOPATHO	12/03/2019	$45.00
	AMERICAN PHYTOPATHO	12/03/2019	$50.00
	PAYPAL APRES	12/09/2019	$1,270.00
	DARTMOUTH JOURNAL SERVICE	12/23/2019	$735.00
			$2,100.00
DAN R ULMER	BLANCHARD EQUIPMENT	12/04/2019	$256.39
	TRACTOR SUPPLY CO #1708	12/17/2019	$68.29
			$324.68
DANA THOMPSON	PUBLIC STORAGE 28028	11/30/2019	$520.00
			$520.00
DANIEL M ANDERSON	RED CROSS TRNG & PROD	11/29/2019	$1,263.60
	RED CROSS TRNG & PROD	11/29/2019	$1,287.90
	RED CROSS TRNG & PROD	11/29/2019	$376.20
	ADVANCE AUTO PARTS #5360	12/04/2019	$169.01
	CLEMSON CLEANERS	12/04/2019	$145.52
	Spotify USA	12/08/2019	$10.69
	RED CROSS TRNG & PROD	12/11/2019	$410.40
	RED CROSS TRNG & PROD	12/11/2019	$410.40
	RED CROSS TRNG & PROD	12/12/2019	$24.30
	BOWLERS SUPPLY INC	12/13/2019	$793.53

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	AMZN Mktp US TE8D42N03	12/13/2019	$59.59
	AMZN Mktp US 9I1YB5P73	12/13/2019	$24.08
	BOWLERS SUPPLY INC	12/23/2019	$21.03
			$4,996.25
DANIEL N. HARDING	LOWES #03071	12/05/2019	$149.35
	LOWES #03071	12/19/2019	$292.76
			$442.11
DANIEL R HITCHCOCK	RMS-CLEMSON	12/04/2019	$39.68
	RMS-CLEMSON	12/06/2019	$1,174.88
	STAPLES 00117127	12/09/2019	$10.08
	FURMAN CTRG 55324248	12/12/2019	$462.78
	FURMAN CONF & EVENT SVC	12/12/2019	$300.00
			$1,987.42
DANIEL R THOMPSON	WM SUPERCENTER #3222	12/03/2019	$18.66
	AMAZON.COM BA0I32JE3 AMZN	12/19/2019	$142.74
	Amazon.com 037529YF3	12/27/2019	$149.58
			$310.98
DANIEL R. METZ	LOWES #00907	12/03/2019	$43.72
	LOWES #03071	12/03/2019	$8.54
	MSC	12/05/2019	$591.54
	TRI-COUNTY ACE	12/09/2019	$16.39
	TRI-COUNTY ACE	12/12/2019	$108.39
	LOWES #01635	12/17/2019	$202.27
	HERITAGE PRO PRODUCT	12/18/2019	$37.65
	AMZN Mktp US AN1P10OJ3	12/19/2019	$181.85
	AMERICAN AIR0012394560501	12/18/2019	$210.10
	AMERICAN AIR0012394560500	12/18/2019	$210.10
			$1,610.55
DANIEL WHITEHEAD	PAKMAIL US806	12/16/2019	$14.67
			$14.67
DANIELLE MCFALL	PUBLIX #1148	12/03/2019	$36.35
	VZWRLSS IVR VB	12/04/2019	$38.01
	VERIZONWRLSS RTCCR VB	12/04/2019	$108.22
	FRG FANATICS.COM	12/09/2019	$51.66
	MOTIVATIONAL SPORTS PRODU	12/11/2019	$107.70
	HEALTHSTREAM	12/12/2019	$15.00
	AMERICAN DIABETES PM-C	12/13/2019	$320.00
	GOODYEAR AUTO SVS CT 2344	12/13/2019	$47.41
	PUBLIX #1148	12/17/2019	$22.00
	SQ YCG MANAGEMENT	12/17/2019	$46.00
			$792.35
DANIELLE STEVENS	PUBLIX SUPERMARKETS #1379	12/02/2019	$46.71
	WAL-MART #3222	12/03/2019	$9.92
	WM SUPERCENTER #3222	12/03/2019	$16.94

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE STEVENS	WAL-MART #3222	12/03/2019	$52.36
	WAL-MART #3222	12/03/2019	$10.21
	ACPA	12/06/2019	$110.00
	PUBLIX SUPERMARKETS #1379	12/05/2019	$7.82
	WAL-MART #3222	12/05/2019	$89.77
	WAL-MART #3222	12/17/2019	$0.66
			$344.39
DANNY H ROBERTS	CubeSmart 5241	12/01/2019	$84.00
			$84.00
DANNY POOLE	HENRY SCHEIN	11/29/2019	$50.55
	NATA	12/02/2019	$247.00
	WALGREENS #11769	12/06/2019	$43.66
	NATA	12/05/2019	$247.00
	MEDICAL MODALITIES	12/09/2019	$840.00
	NATA	12/09/2019	$247.00
	NATA	12/10/2019	$247.00
	IN CAROLINA BIOMEDICAL S	12/11/2019	$295.00
	IN CUSTOMMED COMPOUNDING	12/11/2019	$165.00
	PERFORMANCE HEALTH SUP	12/11/2019	$593.20
	NATA	12/11/2019	$247.00
	NATA	12/11/2019	$247.00
	NATA	12/11/2019	$247.00
	NATA	12/12/2019	$247.00
	ULINE SHIP SUPPLIES	12/13/2019	$131.71
	ANMED HEALTH	12/12/2019	$79.20
	NATA	12/13/2019	$247.00
	NATA	12/13/2019	$117.00
	WALMART.COM 8009666546	12/14/2019	$76.07
	WALMART.COM 8009666546	12/14/2019	$380.48
	PP Sol Touch Massage	12/27/2019	$1,680.00
	WWW.USCRYOTHERAPY.COM	12/27/2019	$100.00
			$6,774.87
DARIUS D SIMMONS	CU COMPUTER STORE	12/06/2019	$213.99
	TRI-COUNTY ACE	12/12/2019	$25.94
	CU COMPUTER STORE HSC	12/12/2019	$37.44
	CU COMPUTER STORE	12/12/2019	$37.44
	CU COMPUTER STORE	12/16/2019	$165.63
	TRI-COUNTY ACE	12/18/2019	$46.68
			$527.12
DAVID B DEWITT	UPS 00000055Y048449	12/02/2019	$17.53
	CTS FRONTIER ONLINEPAY	12/09/2019	$106.28
	UPS 00000055Y048459	12/09/2019	$7.68
	UPS 00000055Y048469	12/16/2019	$3.84
	UPS 00000055Y048479	12/23/2019	$7.68
			$143.01

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E BLAKESLEY	DJI.COM	11/29/2019	$534.40
	AMAZON.COM 8L83L1E13 AMZN	12/12/2019	$10.65
	PAYPAL CWPA	12/12/2019	$125.00
	AMZN Mktp US H590G5F83	12/17/2019	$5.86
	National Council of Teach	12/20/2019	$1,365.00
	Amazon.com 341EW3C03	12/27/2019	$22.46
			$2,063.37
DAVID FELICIANO	CELLSIGNAL.COM	12/06/2019	$342.00
	INTEGRATED DNA TECH	12/09/2019	$30.56
			$372.56
DAVID KUSKOWSKI	FACEBK GNCCUNWN92	11/30/2019	$33.71
	SLACK	12/01/2019	$38.37
	TECHNOLUTIONS	12/10/2019	$650.00
	TECHNOLUTIONS	12/10/2019	$650.00
	TECHNOLUTIONS	12/10/2019	$650.00
	IN RALPH'S TROPHY SHOP	12/17/2019	$10.17
	SWA EARLYBRD5269858999546	12/26/2019	$20.00
	SOUTHWES 5262153766650	12/26/2019	$203.50
	SOUTHWES 5262153766264	12/26/2019	$77.98
	SOUTHWES 5262153769610	12/26/2019	$94.00
	SWA EARLYBRD5269858999238	12/26/2019	$15.00
	SWA EARLYBRD5269858999082	12/26/2019	$15.00
			$2,457.73
DAVID MANN	SIGN SOURCE INC	12/02/2019	$985.54
	MCMASTER-CARR	12/03/2019	$289.48
	BIG O DODGE OF GREENVILLE	12/09/2019	$39.95
	ADVANCE AUTO PARTS #5280	12/11/2019	$52.95
	GRAINGER	12/13/2019	$59.51
	CDO TECHNOLOGY	12/19/2019	$135.90
			$1,563.33
DAVID MCCANN	AAPFCO MAGRUDER	12/27/2019	$360.00
			$360.00
DAVID MOLINE	AMAZON.COM IL0CL6GM3 AMZN	12/17/2019	$2,182.46
			$2,182.46
DAVID PASTRE	EAST BAY TRUE VALUE	12/02/2019	$83.45
	NEW SOUTH CONSTRUCTION	12/03/2019	$16.35
	WARREN FASTENINGS SOUTH	12/03/2019	$309.66
	ATLANTIC ROOFING DISTR	12/05/2019	$735.75
	LOWES #00661	12/06/2019	$25.18
	HD SUPPLY WHITE CAP #257	12/06/2019	$35.63
	LOWES #00661	12/06/2019	$57.88
	SOUTHERN LUMBER & MILLW	12/06/2019	$3,387.84
	WORDPRESS C9UB8QCLDM	12/08/2019	$327.00
	TRACTOR SUPPLY CO #1564	12/07/2019	$108.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PASTRE	SPECTRUM PAINT #31	12/09/2019	$85.83
	LOWES #00539	12/15/2019	$22.93
	WORDPRESS 0FE29GNZD4	12/17/2019	$18.00
	AIRGAS USA, LLC	12/18/2019	$3.92
	IN A&E PRINTING INC.	12/20/2019	$120.00
	IN A&E PRINTING INC.	12/27/2019	$120.35
			$5,458.76
DAVID R OUELLETTE	DOUBLE A VINEYARDS INC	12/10/2019	$137.03
	JUST FRUITS AMP EXO	12/12/2019	$79.15
	PAYPAL BOTTOMSNURS	12/12/2019	$121.63
			$337.81
DAVID RIFE	GRIFF S FARM AND HOME CEN	12/16/2019	$9.99
	GRIFF S FARM AND HOME CEN	12/16/2019	$8.55
			$18.54
DAVID ROBB	SEVEN SPRINGS FARM	12/03/2019	$673.00
	SP FARMERS FRIEND	12/11/2019	$1,135.00
	SP BOOTSTRAPFARMER	12/11/2019	$345.97
	OLD STONE TRACTOR CO	12/12/2019	$273.02
	LOWES #03071	12/12/2019	$32.62
	FARMTEK	12/13/2019	$832.42
	LOWES #03071	12/16/2019	$29.17
			$3,321.20
DAVID ROBERT LEE	GAN NEWSPAPERSUBSCRIPT	12/01/2019	$12.00
	COGNITO-PRO	11/30/2019	$10.00
	YRC INC.	12/04/2019	$329.53
	CKO www.istockphoto.com	12/11/2019	$325.00
	THE SOURCING GROUP L	12/16/2019	$900.00
	FS OnMotions	12/16/2019	$76.43
	CKO www.istockphoto.com	12/18/2019	$170.00
	CKO www.istockphoto.com	12/19/2019	$149.00
	MAILCHIMP MISC	12/22/2019	$32.09
	MAILCHIMP MONTHLY	12/27/2019	$153.12
			$2,157.17
DAVID S JACHOWSKI	CITY OF MORGANTON	12/02/2019	$51.45
	AMZN Mktp US EH8U46XF3	12/03/2019	$405.53
	VZWRLSS APOCC VISW	12/04/2019	$50.43
	VALLEY VET SUPPLY	12/05/2019	$129.30
	AMZN Mktp US RG9QO5Z93	12/05/2019	$18.68
	CLAIM ADJ/WWW.CUSTOMPLANE	11/06/2019	$385.00
	Amazon.com FR9BO1E03	12/07/2019	$180.83
	AMZN MKTP US US5NY9H73 AM	12/07/2019	$164.36
	CRTS	12/06/2019	$1,636.29
	AMZN MKTP US OZ7EM4BT3 AM	12/07/2019	$110.08
	JOHN WILEY & SONS, INC	12/10/2019	$400.00
	AMAZON.COM UN6VB0803 AMZN	12/15/2019	$2,311.08

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	AMAZON.COM E67L71CG3 AMZN	12/15/2019	$8.11
	AMZN Mktp US UW27O76W3	12/15/2019	$526.11
	AMAZON.COM 6S54I1H53 AMZN	12/15/2019	$64.19
	AMAZON.COM ND2PA5CR3 AMZN	12/15/2019	$85.32
	AMZN Mktp US 5T7GB5GL3	12/16/2019	$249.56
	CITY OF MORGANTON	12/16/2019	$127.22
	ADVANCED TELEMETRY SYSTEM	12/16/2019	$855.00
	JOHN WILEY & SONS, INC	12/20/2019	$1,170.00
	NATIONAL BAND AND TAG COM	12/19/2019	$89.80
	AMZN Mktp US GN64U9UO3	12/27/2019	$26.16
	AMAZON.COM QR9PJ1903 AMZN	12/29/2019	$2,311.08
	AMZN Mktp US RR5EV1PG3	12/27/2019	$3.20
	AMZN Mktp US G16C97QZ3	12/27/2019	$139.00
	AMZN Mktp US A01PA3893	12/27/2019	$94.41
	CITY OF MORGANTON	12/30/2019	$51.45
			$11,643.64
DAVID VAUGHN	IN RALPH'S TROPHY SHOP	12/04/2019	$521.52
	RMS-CLEMSON	12/04/2019	$556.70
	RMS-CLEMSON	12/04/2019	$1,234.25
	TIGER TOWN GRAPHICS	12/04/2019	$1,761.22
	RMS-CLEMSON	12/06/2019	$129.47
	RMS-CLEMSON	12/10/2019	$42.80
	DELTA AIR 0062410586860	12/11/2019	$911.75
	DELTA AIR 0062410586862	12/11/2019	$911.75
	DELTA AIR 0062410586863	12/11/2019	$911.75
	DELTA AIR 0062410586858	12/11/2019	$911.75
	DELTA AIR 0062410586865	12/11/2019	$911.75
	DELTA AIR 0062410586864	12/11/2019	$911.75
	DELTA AIR 0062410586859	12/11/2019	$911.75
	DELTA AIR 0062410586861	12/11/2019	$911.75
	DELTA AIR 0062410408785	12/11/2019	$783.75
	DELTA AIR 0062410240327	12/11/2019	$297.60
			$12,621.31
DAVID W DRYDEN	SLACK	12/01/2019	$25.56
	WM SUPERCENTER #3222	12/03/2019	$15.95
	STK Shutterstock	12/03/2019	$29.00
	AMZN MKTP US V467J5Y03 AM	12/03/2019	$160.49
	Amazon web services	12/03/2019	$1.24
	CU COMPUTER STORE	12/04/2019	$32.05
	STK Shutterstock	12/05/2019	$29.00
	CASE	12/07/2019	$255.00
	AMZN MKTP US DN7NZ7TI3 AM	12/08/2019	$139.07
	AMZN Mktp US KR6PW55R3	12/08/2019	$213.88
	SWA EARLYBRD5269857791585	12/10/2019	$20.00
	SOUTHWES 5262149285879	12/10/2019	$213.50
	SWA EARLYBRD5269857791586	12/10/2019	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	MAILBAK 2E40D695CD87	12/11/2019	$68.00
	SOUTHWES 5262149285878	12/10/2019	$213.50
	SOUTHWES 5262149317900	12/10/2019	$291.50
	PADDLE.NET SIZZY	12/13/2019	$49.00
	CITY GREENVILLE MIPARK	12/18/2019	$80.00
	SOUTHWES 5262151568133	12/17/2019	$228.50
	FEDEX 90528380	12/20/2019	$20.26
			$2,105.50
DAVIDA WEEKS	SANTEE COOPER - URGENT	12/02/2019	$36.00
	WAL-MART #1017	12/02/2019	$98.35
	SANTEE COOPER - URGENT	12/03/2019	$36.00
	WM SUPERCENTER #1017	12/03/2019	$266.48
	DOLLARTREE	12/03/2019	$120.62
	SIMPSON MANNING HDWE	12/03/2019	$156.51
	DOLLAR-GENERAL #6368	12/04/2019	$85.32
	PIGGLY WIGGLY 32	12/06/2019	$189.24
	HOPE HEALTH	12/06/2019	$34.00
	WM SUPERCENTER #1017	12/11/2019	$589.33
	DOLLAR TREE	12/11/2019	$55.18
	WAL-MART #0630	12/17/2019	$55.16
	PIGGLY WIGGLY 32	12/17/2019	$171.32
	WAL-MART #1017	12/20/2019	$36.21
	WM SUPERCENTER #1017	12/20/2019	$36.01
	WM SUPERCENTER #511	12/22/2019	$99.31
	WM SUPERCENTER #1286	12/22/2019	$142.17
	DTV DIRECTV SERVICE	12/23/2019	$57.37
	WAL-MART #1017	12/24/2019	$148.91
	SANTEE COOPER - URGENT	12/30/2019	$36.00
			$2,449.49
DAWN STUCKEY	WM SUPERCENTER #1358	12/02/2019	$26.96
	RIVER CITY SUPPLY LLC	12/06/2019	$323.90
	WAL-MART #1358	12/10/2019	$36.57
	DOLLARTREE	12/12/2019	$13.48
	CU PSA MARKETPLACE	12/13/2019	$140.00
	CODECADEMY	12/13/2019	$39.99
	DOLLAR-GENERAL #3162	12/16/2019	$18.34
			$599.24
DEBORAH H JENSEN	AMAZON.COM I38D20303 AMZN	12/01/2019	$9.07
	RMS-CLEMSON	12/02/2019	$117.70
	CU SPIRIT PROGRAM	12/02/2019	$75.00
	Prof Photographers	12/03/2019	$273.00
	READYREFRESH BY NESTLE	12/04/2019	$194.11
	AMZN Mktp US X58UE00R3	12/05/2019	$77.72
	BETTER OFFICE SUPPLY SOLU	12/04/2019	$428.00
	AMAZON.COM T43BR7193 AMZN	12/06/2019	$128.39

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH H JENSEN	NASW	12/09/2019	$90.00
			$1,392.99
DEBORAH K KOON	NATIONAL INSTITUTE FOR AN	12/02/2019	$550.00
	US ANIMAL HEALTH ASSOC	12/02/2019	$700.00
	BUNZL PROCESSOR/KOCH	12/02/2019	$163.64
	STIVERS CHEVROLET	12/02/2019	$150.46
	PAYPAL SCFARMBUREA	12/03/2019	$200.00
	PFG PROFORMA	12/03/2019	$528.86
	AMERICAN COLLEGE OF VETER	12/04/2019	$250.00
	VALLEY PROTEINS INC	12/04/2019	$296.20
	L2G CITY OF COLA WATER|80	12/04/2019	$503.86
	LEXINGTON HEALTH MC	12/03/2019	$38.00
	HANDI HOUSE OF OAK GROVE	11/27/2019	$216.00
	BUNZL PROCESSOR/KOCH	12/04/2019	$45.96
	ZOETIS INC	12/05/2019	$601.28
	YOURMEMBERSHIP CAREERS	12/04/2019	$249.00
	ZOETIS INC	12/05/2019	$748.77
	ZOETIS INC	12/05/2019	$301.73
	UNIFIRST CORPORATION	12/06/2019	$117.84
	HARGRAY	12/06/2019	$55.16
	BUNZL PROCESSOR/KOCH	12/10/2019	$42.54
	FEDEX 90335060	12/10/2019	$76.48
	Palmetto of Richland Coun	12/10/2019	$144.32
	VZWRLSS APOCC VISB	12/12/2019	$990.52
	FEDEX 90407680	12/14/2019	$212.04
	FS St. Clair Softw	12/16/2019	$2.15
	MSU PAYMENTS	12/17/2019	$270.00
	USDA APHIS ACT HLDR	12/17/2019	$593.00
	2CO.COM OXYGENXML.COM 110	12/17/2019	$74.00
	TVMDL	12/17/2019	$162.00
	MICROBIOLOGY INTERNATIONA	12/18/2019	$106.11
	FEDEX 90507961	12/19/2019	$373.98
	WASTE MGMT WM EZPAY	12/20/2019	$1,090.84
	ULINE SHIP SUPPLIES	12/21/2019	$977.12
	USPS PO 4518160223	12/20/2019	$7.85
			$10,839.71
DEBORAH M SWITZER	AMAZON.COM B86G443T3 AMZN	11/29/2019	$164.52
	IN RALPH'S TROPHY SHOP	12/02/2019	$43.87
	LAKESHORE LEARNING MATER	12/05/2019	$31.74
	LJL THE HORN BOOK	12/05/2019	$72.00
	FRONTIER AI C59VMV	12/10/2019	$230.20
	AMAZON.COM M43MZ0E83 AMZN	12/10/2019	$50.89
	AMZN Mktp US 4X5LM15O3	12/10/2019	$33.41
	AMZN Mktp US S78AU8L33	12/10/2019	$25.96
	EXPEDIA 7502207338046	12/10/2019	$6.23
	AMERICAN AIR0017482537219	12/10/2019	$265.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	AMZN Mktp US 4U6933IO3	12/11/2019	$14.71
	AMERICAN AIR0017482537220	12/10/2019	$265.50
	AMERICAN AIR0012393264069	12/10/2019	$297.50
	Amazon.com 6X2A70OY3	12/16/2019	$46.68
	CAMBRIDGE UNIV PRESS	12/19/2019	$63.49
	AMER LIB ASSOC-CAREER	12/19/2019	$328.00
	PAYPAL CLIKPRINTIN	12/20/2019	$323.57
	AMERICAN AIR0017435897985	12/19/2019	$264.10
			$2,527.87
DEBORAH S ALLEN	ASTUTEGRAPHICS	12/03/2019	$99.00
			$99.00
DEBRA B JACKSON	DOLLAR TREE	12/02/2019	$32.86
	HOBBY LOBBY #332	12/02/2019	$21.36
	WAL-MART #3222	12/09/2019	$8.30
	USPS PO 4569000670	12/19/2019	$6.02
			$68.54
DEBRA M GALLOWAY	MSF SERENDIPITY LABS G	12/01/2019	$1,800.00
	FACEBK 8V8YLPJQJ2	11/30/2019	$500.00
	SPROUT SOCIAL, INC	11/30/2019	$687.40
	AWARDS PROGRAM SVCS	12/02/2019	$375.00
	WEBBY AWARDS	12/04/2019	$790.00
	RICOH RMS-CLEMSON	12/06/2019	$17.54
	FACEBK QZN8NQWQJ2	12/12/2019	$900.00
	REV.COM	12/16/2019	$5.30
	VIMEO.COM	12/16/2019	$963.00
	DIGITAL NEWSPAPER SUBSCRI	12/21/2019	$12.95
	D J WALL-ST-JOURNAL	12/28/2019	$38.99
	WP ENGINE	12/27/2019	$600.00
			$6,690.18
DEBRA SPARACINO	RMS-CLEMSON	12/10/2019	$191.19
	READYREFRESH BY NESTLE	12/11/2019	$23.39
	INK 4	12/12/2019	$390.55
	SACRAO	12/12/2019	$250.00
	SACRAO	12/16/2019	$250.00
	SACRAO	12/16/2019	$250.00
	AMERICAN AIR0012394423930	12/17/2019	$305.11
	AMERICAN AIR0012394423929	12/17/2019	$305.11
	AACRAO	12/18/2019	$95.00
	ELLUCIAN	12/30/2019	$1,065.00
	ELLUCIAN	12/30/2019	$1,065.00
			$4,190.35
DENA SMITH	Amazon.com 079UB8TL3	12/05/2019	$553.74
	DELTA AIR 0062411000353	12/18/2019	$243.50
	DELTA AIR 0062411148831	12/18/2019	$273.50
	DELTA AIR 0062411000352	12/18/2019	$243.50

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Cardholder	Vendor Name	Purchase Date	Amount
DENA SMITH	MAILCHIMP MONTHLY	12/19/2019	$10.69
			$1,324.93
DENNIS CECCARELLI	LOWES #03071	12/12/2019	$61.14
	NEWTON SHOES	12/21/2019	$187.24
			$248.38
DEON S LEGETTE	Amazon.com BW4VD8UL3	12/07/2019	$81.04
			$81.04
DERRICK PHINNEY	FAMILY DOLLAR #0518	12/03/2019	$30.78
	EB 2019-2020 SCACAA M	12/06/2019	$400.00
	UPS 1Z55Y0130314844516	12/07/2019	$4.12
	GREATER SUMMERVILLE DORCH	12/10/2019	$192.50
	UPS 1Z55Y0130306931526	12/13/2019	$4.00
	UPS 1Z55Y0130312989338	12/15/2019	$4.20
	PAYPAL ANREP DUES	12/16/2019	$60.00
	SOCIETY OF AMERICAN FORE	12/17/2019	$163.00
	UPS 1Z55Y0130320808231	12/20/2019	$3.85
	UPS 1Z55Y0130336723445	12/21/2019	$3.85
			$866.30
DEVIN BROTHERS	JOSTENS INC.	12/10/2019	$171.40
	USPS.COM CLICKNSHIP	12/19/2019	$65.85
			$237.25
DIANA J CANADAY	AYNOR TIRE MART INC	12/02/2019	$587.08
	USPS PO 4503800511	12/04/2019	$56.00
	AYNOR TIRE MART INC	12/16/2019	$222.28
			$865.36
DIANA STAMEY	ACS Membership	12/03/2019	$175.00
			$175.00
DIANE HANNON	BETTER OFFICE SUPPLY SOLU	12/04/2019	$208.65
	Amazon.com 1O55I17G3	12/28/2019	$699.99
			$908.64
DIANNA L RICHARDSON	WAL-MART #4487	12/02/2019	$10.44
			$10.44
DIDEM WEEKS	FACEBK 6MZHJN6D62	12/02/2019	$265.29
	FACEBK FRN7XQSD62	12/20/2019	$750.00
	LENOVO GROUP	12/22/2019	$1,636.14
	FACEBK DGEFCPAD62	12/25/2019	$750.00
	STAT COUNTER LTD	12/24/2019	$9.00
			$3,410.43
DOCK HOUSTON	LOWES #03071	12/03/2019	$40.64
	LOWES #03071	12/06/2019	$164.08
	BLUE RIDGE WELDING	12/06/2019	$235.32
	WALHALLA TIRE & SERVICE C	12/19/2019	$904.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,344.52
DON MASSEY	WM SUPERCENTER #4445	12/09/2019	$13.11
	WAL-MART #3222	12/09/2019	$13.67
	CLEMSON AUTO PARTS	12/17/2019	$12.38
			$39.16
DUSTIN T GRAVLEY	PAKMAIL US806	12/03/2019	$84.58
	MCMASTER-CARR	12/03/2019	$107.65
	MCMASTER-CARR	12/03/2019	$42.89
	TRI-COUNTY ACE	12/10/2019	$7.88
	AMAZON.COM OK3GN3WI3 AMZN	12/11/2019	$79.16
	AMZN Mktp US JY7AE7V53	12/12/2019	$47.07
	MCMASTER-CARR	12/17/2019	$73.74
			$442.97
DWAYNE SKELNIK	AMAZON.COM 1U1C94HT3 AMZN	12/03/2019	$157.04
	AMZN MKTP US 3D5EJ8G03 AM	12/03/2019	$32.81
	LOWES #01635	12/04/2019	$31.16
	PRIORITY SERVICES	12/04/2019	$56.34
	AMZN Mktp US S995H0ZV3	12/05/2019	$23.97
	LOWES #03071	12/16/2019	$232.22
	ZORO TOOLS INC	12/17/2019	$24.88
	GRIFF S FARM AND HOME CEN	12/30/2019	$42.79
			$601.21
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	11/30/2019	$27.42
	ACTA PRESS	12/02/2019	$350.00
	AMZN MKTP US Q669L0613 AM	12/09/2019	$14.15
	MOUSER ELECTRONICS INC	12/10/2019	$64.72
	THE CITADEL	12/10/2019	$150.00
	NEWARK US 00000075	12/12/2019	$326.06
	MOUSER ELECTRONICS INC	12/12/2019	$1,176.06
	IEEE CB CONFERENCE	12/12/2019	$375.00
	FEDEX 499755853	12/18/2019	$17.24
	FEDEX 500214410	12/22/2019	$26.04
	FEDEX 500726431	12/25/2019	$10.53
			$2,537.22
EDWARD GUNTER	AMZN Mktp US D17FR5VV3	12/02/2019	$221.31
	LOWES #01635	12/03/2019	$23.32
	HARBOR FREIGHT TOOLS 645	12/03/2019	$16.07
	Amazon.com B20MG8AT3	12/04/2019	$42.92
	THE HOME DEPOT #1130	12/03/2019	$125.12
	LOWES #01635	12/05/2019	$13.86
	AMZN Mktp US MR8211IA2	12/05/2019	$120.86
	AMZN Mktp US MB8T71IW3	12/19/2019	$48.72
	THE UPS STORE 3497	12/18/2019	$25.46
	TRACTOR SUPPLY #1210	12/17/2019	$121.89
	LOWES #03071	12/19/2019	$34.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GUNTER	PUBLIX SUPERMARKETS #1379	12/30/2019	$193.61
	JOE'S NEW YORK PIZZA I	12/30/2019	$1,014.59
			$2,002.51
EDWARD RADWANSKI	NSCAA	12/16/2019	$530.00
	IN RALPH'S TROPHY SHOP	12/17/2019	$560.00
			$1,090.00
ELIZABETH CIENIEWICZ	ZOOM.US	12/18/2019	$161.99
			$161.99
ELIZABETH LEONARD	RESTEK CORPORATION	12/06/2019	$106.30
	JOHNNY'S SELECTED SEED	12/10/2019	$21.40
	TFS FISHERSCI ECOM ATL	12/14/2019	$47.62
	VWR INTERNATIONAL INC	12/14/2019	$125.00
	SIGMA ALDRICH US	12/17/2019	$509.12
	TFS FISHERSCI ECOM ATL	12/17/2019	$45.63
	SIGMA ALDRICH US	12/17/2019	$740.15
	AMZN Mktp US XH8EZ3ZY3	12/17/2019	$423.72
	SIGMA ALDRICH US	12/17/2019	$133.72
	CHEM TOWER LANE	12/18/2019	$246.00
	TFS FISHERSCI ECOM ATL	12/19/2019	$122.19
	SIGMA ALDRICH US	12/20/2019	$88.11
	VWR INTERNATIONAL INC	12/20/2019	$442.71
	PUBLIX SUPERMARKETS #1379	12/20/2019	$15.07
	TFS FISHERSCI ECOM ATL	12/20/2019	$392.43
	VWR INTERNATIONAL INC	12/22/2019	$67.68
	TFS FISHER SCI CHI	12/20/2019	$142.26
			$3,669.11
ELIZABETH M BELL	GAN NEWSPAPERSUBSCRIPT	12/02/2019	$9.99
	GAN NEWSPAPERSUBSCRIPT	11/30/2019	$9.99
	UPS 000000X3Y808479	12/03/2019	$11.59
	UPS 000000X3Y808469	12/03/2019	$6.33
	UPS 000000X3Y808489	12/03/2019	$7.27
	UPS 000000X3Y808499	12/12/2019	$3.85
	VZWRLSS PRPAY AUTOPAY	12/12/2019	$40.00
	VZWRLSS BILL PAY VB	12/13/2019	$76.02
	VZWRLSS PRPAY AUTOPAY	12/14/2019	$45.00
	SPIRIT COMMUNICATIONS EB	12/16/2019	$22.21
	SPIRIT COMMUNICATIONS EB	12/16/2019	$150.26
	GAN NEWSPAPERSUBSCRIPT	12/30/2019	$9.99
			$392.50
ELIZABETH MILAM	AMZN Mktp US OQ0G42IB3	12/08/2019	$25.34
	SASFAA	12/16/2019	$275.00
	Orbitz 71002369987144	12/16/2019	$1.50
	AMERICAN AIR0017435460391	12/16/2019	$102.00
	DELTA AIR 0067435472730	12/16/2019	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$502.84
ELIZABETH S. JOHNSTON	USPS PO 4536230270	12/02/2019	$55.00
	WP ENGINE	12/04/2019	$35.00
	IN BEDROCK SERVICE GROUP	12/05/2019	$131.25
	PUBLIX #1148	12/05/2019	$117.61
	PUBLIX #1148	12/11/2019	$68.49
	PANERA BREAD #601161	12/12/2019	$306.27
	IN MERUS REFRESHMENT SER	12/12/2019	$35.99
	AMERICAN AIR0017482336179	12/13/2019	$361.50
	AMERICAN AIR0017482336174	12/13/2019	$361.50
	AK TRVL SRC 0001453360493	12/16/2019	$40.00
	AK TRVL SRC 0001453360693	12/16/2019	$40.00
	SPIRIT COMMUNICATIONS EB	12/17/2019	$4.52
	MAILCHIMP MONTHLY	12/17/2019	$90.09
	M JUDSON BOOKSELLERS AND	12/19/2019	$32.40
			$1,679.62
ELLEN A VINCENT	COSTCO WHSE #1005	12/02/2019	$58.80
	COSTCO WHSE #1005	12/04/2019	$32.28
	PRUNER WAREHOUSE - ECOMM	12/11/2019	$280.92
			$372.00
ELLIOT JESCH	GRAMMARLY COLSCUORT	12/03/2019	$139.95
			$139.95
ELLIOT MAYER	AG PRO WILLIAMSTON 010115	12/05/2019	$538.78
	AG PRO WILLIAMSTON 010115	12/05/2019	$110.34
	AG PRO WILLIAMSTON 010115	12/05/2019	$171.84
	WAL-MART #3222	12/09/2019	$42.54
	AG PRO WILLIAMSTON 010115	12/09/2019	$82.05
	AG PRO WILLIAMSTON 010115	12/10/2019	$108.85
	WAL-MART #3222	12/10/2019	$80.25
	GRIFF S FARM AND HOME CEN	12/12/2019	$5.97
	LOWES #00728	12/13/2019	$42.37
	NEWTON SHOES	12/13/2019	$145.52
	TRACTOR-SUPPLY-CO #0440	12/16/2019	$53.49
	OLD STONE TRACTOR CO	12/18/2019	$172.55
	GRIFF S FARM AND HOME CEN	12/18/2019	$3.20
	O'REILLY AUTO PARTS 5165	12/20/2019	$14.96
	HILLS MACHINERY	12/20/2019	$519.72
	AG PRO WILLIAMSTON 010115	12/27/2019	$185.41
			$2,277.84
EMILY LAUREN BURDINE	READYREFRESH BY NESTLE	12/04/2019	$25.35
	REG 4-H ONLINE	12/04/2019	$100.00
	BI-LO GROCERY #5719	12/05/2019	$21.65
	VZWRLSS BILL PAY VB	12/06/2019	$57.34
	BI-LO GROCERY #5716	12/16/2019	$39.52
	SP CRESCENT CREATION	12/17/2019	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY LAUREN BURDINE	4H AGENTS	12/18/2019	$100.00
	CU PSA MARKETPLACE	12/18/2019	$399.00
			$877.86
EMILY MAE MOODY	STAPLES 00118018	12/02/2019	$38.14
	FRG FANATICS.COM	12/10/2019	$56.95
	WAL-MART #0641	12/16/2019	$60.91
			$156.00
EMILY ROSOWSKI	MACHERERY NAGEL	12/05/2019	$533.32
			$533.32
ERIC DAVIS	2COCOM BITDEFENDER.COM	12/12/2019	$59.99
			$59.99
ERIC J HITZLER	VIOC GO0015	12/10/2019	$71.49
			$71.49
ERIC J WALKER	AMERICAN SOCIETY OF ECHO	12/02/2019	$175.00
	SOCIETY FOR VASCULAR U	12/03/2019	$155.00
	CHILDRENS HC OF ATL CO	12/04/2019	$345.00
	SIGNUPGENIUS	12/17/2019	$9.99
	SOC OF DIAG MED SONOGRA	12/18/2019	$160.00
	SOC OF DIAG MED SONOGRA	12/18/2019	$160.00
	AMERICAN SOCIETY OF ECHO	12/18/2019	$175.00
	SOCIETY FOR VASCULAR U	12/19/2019	$155.00
	SOCIETY FOR VASCULAR U	12/19/2019	$155.00
	AMERICAN SOCIETY OF ECHO	12/18/2019	$175.00
			$1,664.99
ERIC R MUTH	AEROSPACE MEDICAL ASSOCI	12/10/2019	$290.00
	PAYPAL ABMR	12/10/2019	$150.00
	HFES	12/10/2019	$265.00
			$705.00
ERIC RODGERS	TEMI COTRANSCRIPTION	12/04/2019	$2.80
	TEMI COTRANSCRIPTION	12/04/2019	$1.90
	TEMI COTRANSCRIPTION	12/05/2019	$1.70
	LOWES #03071	12/10/2019	$74.02
	AMERICAN AIR0012393093492	12/09/2019	$818.00
	VOICES COM SUREPAY VOI	12/10/2019	$360.00
	GARRETTS DISCOUNT GOLF CA	12/12/2019	$346.67
	TEMI COTRANSCRIPTION	12/12/2019	$6.00
	TEMI COTRANSCRIPTION	12/12/2019	$5.90
	TEMI COTRANSCRIPTION	12/12/2019	$3.60
	TEMI COTRANSCRIPTION	12/13/2019	$3.20
	TEMI COTRANSCRIPTION	12/13/2019	$3.00
	TEMI COTRANSCRIPTION	12/17/2019	$2.50
	REV.COM	12/18/2019	$3.00
	TEMI COTRANSCRIPTION	12/19/2019	$1.80
	AMERICAN AIR0012395996897	12/29/2019	$1,011.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,646.08
ERIC SOTO	CLEMSON AUTO PARTS	12/02/2019	$29.70
	CLEMSON AUTO PARTS	12/02/2019	$40.11
	CLEMSON AUTO PARTS	12/02/2019	$16.84
	CLEMSON AUTO PARTS	12/03/2019	$2.61
	CLEMSON AUTO PARTS	12/04/2019	$5.23
	CLEMSON AUTO PARTS	12/04/2019	$40.83
	CLEMSON AUTO PARTS	12/04/2019	$285.67
	CLEMSON AUTO PARTS	12/04/2019	$46.99
	CLEMSON AUTO PARTS	12/06/2019	$50.76
	SUNBELT RENTALS #514	12/06/2019	$425.82
	CLEMSON AUTO PARTS	12/09/2019	$27.23
	CLEMSON AUTO PARTS	12/09/2019	$133.02
	CLEMSON AUTO PARTS	12/09/2019	$4.98
	CLEMSON AUTO PARTS	12/09/2019	$24.77
	CLEMSON AUTO PARTS	12/10/2019	$77.20
	WELBORNS PENDLETON TIRE	12/09/2019	$84.55
	WELBORNS PENDLETON TIRE	12/12/2019	$749.39
	CLEMSON AUTO PARTS	12/16/2019	$4.74
	CLEMSON AUTO PARTS	12/17/2019	$21.29
	CLEMSON AUTO PARTS	12/17/2019	$191.61
	CLEMSON AUTO PARTS	12/18/2019	$14.29
	CLEMSON AUTO PARTS	12/18/2019	$48.30
	CLEMSON AUTO PARTS	12/18/2019	$13.51
	CLEMSON AUTO PARTS	12/19/2019	$15.41
	CLEMSON AUTO PARTS	12/19/2019	$234.57
	CLEMSON AUTO PARTS	12/19/2019	$73.29
	CLEMSON AUTO PARTS	12/19/2019	$51.94
	CLEMSON AUTO PARTS	12/19/2019	$90.53
	CLEMSON AUTO PARTS	12/19/2019	$140.23
	SAMS CLUB #6463	12/20/2019	$342.31
	CLEMSON AUTO PARTS	12/30/2019	$77.68
	CLEMSON AUTO PARTS	12/30/2019	$102.09
			$3,467.49
ERIC THOMAS BOESSNECK	AMZN Mktp US 7X3LQ13B3	12/10/2019	$2,338.05
	USPS PO 4514860244	12/13/2019	$6.83
	ULINE SHIP SUPPLIES	12/17/2019	$114.21
	THE PACKAGING CENTER	12/19/2019	$23.98
			$2,483.07
ERICA WALTERS	Amazon web services	12/03/2019	$5.34
	TIGER TOWN GRAPHICS	12/03/2019	$258.94
	USPS.COM POSTAL STORE	12/16/2019	$91.80
	AMZN Mktp US D21FG8WL3	12/18/2019	$15.84
	Amazon.com ZB3TG1OC3	12/24/2019	$56.14
			$428.06

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA JONES	FAMILY DOLLAR #0065	12/02/2019	$12.02
	WM SUPERCENTER #627	12/09/2019	$10.77
	REG 4-H ONLINE	12/11/2019	$100.00
	WM SUPERCENTER #4457	12/16/2019	$57.60
	KJ'S MARKET IGA - D	12/17/2019	$9.43
	KJ'S MARKET IGA - D	12/17/2019	$3.61
			$193.43
ERIN FALL	AMAZON.COM UI4R05NZ3 AMZN	12/02/2019	$37.00
	FS TechSmith	12/06/2019	$294.55
	TARGET 00011825	12/09/2019	$21.89
	NACUFS	12/12/2019	$795.00
			$1,148.44
ERIN THOMAS	ASCAP LICENSE FEE	12/05/2019	$10,705.17
	PIEDMONTNG/SPEEDPAY	12/31/2019	$503.50
			$11,208.67
ERNEST SCHOONOVER	USPS PO 4536260275	12/17/2019	$8.30
	TAKE 5 OIL CHANGE	12/30/2019	$73.13
	USPS PO 4536260275	12/30/2019	$9.25
			$90.68
ERNEST V ECHOLS JR	GRIFF S FARM AND HOME CEN	12/03/2019	$299.56
	THE CURTIS COMPANY INC	12/06/2019	$687.83
	ANDERSON FORD PARTS/SRVC	12/09/2019	$535.00
	LOWES #03071	12/10/2019	$326.82
	HARBOR FREIGHT TOOLS 645	12/10/2019	$42.90
	THE HOME DEPOT #1130	12/10/2019	$152.51
			$2,044.62
EUGENIA BURRISS	HOMEDEPOT.COM	12/03/2019	$78.07
	RMS-CLEMSON	12/05/2019	$112.35
	NACUBO	12/10/2019	$750.00
	SOUTHWES 5262149383925	12/10/2019	$429.50
	DELTA AIR 0062410450312	12/13/2019	$541.50
	AMZN Mktp US 380665I23	12/14/2019	$39.58
	NACUBO	12/13/2019	$750.00
	HOMEDEPOT.COM	12/17/2019	$457.42
	HOMEDEPOT.COM	12/17/2019	$361.69
			$3,520.11
EVELYN A SANTANA	WM SUPERCENTER #1035	12/03/2019	$7.04
	WM SUPERCENTER #1035	12/03/2019	$3.06
	WAL-MART #1035	12/03/2019	$13.52
	WAL-MART #1035	12/03/2019	$14.66
	USPS PO 4583210303	12/09/2019	$7.35
	WAL-MART #1035	12/10/2019	$3.82
	WAL-MART #1035	12/10/2019	$10.30
	WAL-MART #1035	12/10/2019	$18.04

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN A SANTANA	WAL-MART #1035	12/10/2019	$10.53
	ALDI 76095	12/11/2019	$2.99
			$91.31
FAITH ISREAL	NTLREST SERVSAFE	12/04/2019	$72.00
	Franks Express - NE	12/05/2019	$16.00
	CANVA 02530-14790614	12/06/2019	$12.95
	ZOOM.US	12/10/2019	$16.19
	NTLREST SERVSAFE	12/09/2019	$36.00
	FOOD LION #2629	12/14/2019	$19.57
	LOWES #02356	12/13/2019	$6.46
	WAL-MART #0634	12/17/2019	$39.08
	WM SUPERCENTER #634	12/17/2019	$20.53
	DOLLARTREE	12/18/2019	$2.16
	TARGET 00013193	12/18/2019	$23.20
	DOLLAR-GENERAL #7254	12/19/2019	$14.82
	AMAZON.COM Y686A01H3 AMZN	12/30/2019	$15.73
			$294.69
FAITH TRUESDALE	AMZN MKTP US IX6F825N3 AM	12/03/2019	$12.95
	OFFICE DEPOT #336	12/04/2019	$24.83
	HOBBY LOBBY #321	12/04/2019	$34.93
	WAL-MART #0621	12/05/2019	$13.39
	BIG LOTS #5288	12/09/2019	$84.24
	HARRIS TEETER #0124	12/09/2019	$41.02
	WAL-MART #2703	12/12/2019	$41.14
	WALGREENS #7155	12/18/2019	$38.62
	JOANN STORES #2201	12/19/2019	$49.53
	USPS PO 4529410504	12/19/2019	$22.00
	SIGNATURES COMPANY	12/30/2019	$46.42
	USPS PO 4529410504	12/30/2019	$36.50
	SMG FLORENCE CIVIC CTR	12/30/2019	$396.00
			$841.57
FELICIA CUNNINGHAM	ALLENDALE IGA #71	12/02/2019	$5.12
	ALLENDALE IGA #71	12/02/2019	$60.86
	USPS PO 4573800667	12/03/2019	$55.00
	UPS 00000055Y038449	12/12/2019	$3.84
	UPS 00000055Y038439	12/12/2019	$4.11
	HARGRAY	12/13/2019	$208.80
	USPS PO BOXES ONLINE	12/13/2019	$120.00
	VERIZONWRLSS RTCCR VB	12/14/2019	$57.73
			$515.46
FELISA E TOWE	READYREFRESH BY NESTLE	12/11/2019	$61.95
	AMERICAN COLLEGE HEALT	12/10/2019	$165.00
	VZWRLSS MY VZ VB P	12/11/2019	$185.48
	IN COASTAL BIOMED	12/12/2019	$480.00
	2020 COUNSELING PSYCHOLOG	12/16/2019	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELISA E TOWE	PESI INC	12/16/2019	$219.99
	HMS-EXTERNAL ED	12/16/2019	$905.00
	Amer Acad of Family Phys	12/16/2019	$1,043.00
	SQ BLINDS AND US	12/16/2019	$597.16
	AGENT FEE 8900776879447	12/16/2019	$17.00
	DELTA AIR 0067414582073	12/16/2019	$403.48
	AANPCP	12/18/2019	$120.00
	APAMEMBERDUESSUBS	12/19/2019	$247.00
			$4,835.06
FRANK SALDANA	VERIZON WRLS P3411-01	12/05/2019	$38.01
			$38.01
FRANK TRUTWIN	AG PRO SENECA 010120	12/09/2019	$58.13
	GRIFF S FARM AND HOME CEN	12/19/2019	$66.64
			$124.77
FRANKLIN M REYNOLDS	CARSONS NUT BOLT AND TOOL	12/10/2019	$58.25
	CNT - GV TOOL SHED	12/10/2019	$97.24
	GBS BUILDING SUPPLY	12/12/2019	$144.56
	OCONEE WELDING SUPPLY INC	12/12/2019	$86.94
			$386.99
FRANKLIN MCALHANY III	AMAZON.COM TV2EC9C63 AMZN	12/11/2019	$64.79
			$64.79
GALE W BLACK	AMAZON.COM 094676T83 AMZN	12/02/2019	$586.35
	CU COMPUTER STORE HSC	12/03/2019	$27.77
	SMK SURVEYMONKEY.COM	12/03/2019	$410.88
	CU COMPUTER STORE HSC	12/03/2019	$2,385.55
	AMZN Mktp US M59XC3AX3	12/03/2019	$101.44
	FEDEX 90233542	12/04/2019	$21.70
	FEDEX 90243862	12/04/2019	$23.68
	IEEE PRODUCTS & SERVICES	12/04/2019	$265.00
	ADOBE ACROPRO SUBS	12/04/2019	$14.99
	FEDEX 90244555	12/04/2019	$16.11
	FASTENAL COMPANY 01ECOMM	12/03/2019	$19.78
	AMZN MKTP US Y78K508B3 AM	12/04/2019	$117.63
	AMZN MKTP US HU3XZ1O73 AM	12/04/2019	$51.35
	CLR SALES INC	12/05/2019	$380.00
	FORMS AND SUPPLY - AOPD	12/04/2019	$58.80
	FORMS AND SUPPLY - AOPD	12/04/2019	$211.18
	LOWES #03050	12/07/2019	$249.99
	Amazon.com 9160X2KD3	12/10/2019	$588.49
	THRIFT BOOKS GLOBAL, LLC	12/12/2019	$5.72
	FEDEX 90404218	12/14/2019	$17.33
	AMZN Mktp US 3U4D01AY3	12/14/2019	$36.56
	Amazon.com MR2ZI9GX3	12/14/2019	$85.59
	FEDEX 90404474	12/14/2019	$113.58
	AMAZON.COM W83YB5113 AMZN	12/15/2019	$11.95

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	INGLES MARKETS #240	12/15/2019	$55.72
	FEDEX 90405506	12/14/2019	$17.08
	TARGET 00011981	12/15/2019	$56.32
	CLR CLEANING	12/12/2019	$369.99
	IEEE PRODUCTS & SERVICES	12/16/2019	$225.00
	AMZN Mktp US 868TQ05S3	12/18/2019	$64.19
	AMZN Mktp US I71979TF3	12/18/2019	$68.37
	AMZN Mktp US 0A91E58L3	12/18/2019	$24.00
	AMZN Mktp US QS5808PP3	12/17/2019	$120.42
	MICHAELS STORES 1322	12/17/2019	$75.28
	AMZN MKTP US AA5SF5UR3 AM	12/17/2019	$26.74
	AMZN Mktp US 9P31U4QI3	12/18/2019	$42.79
	AMZN Mktp US 5F7Q38CV3	12/18/2019	$456.89
	FEDEX 90488824	12/19/2019	$10.77
	MICHAELS STORES 1585	12/19/2019	$86.39
	BOOKS A MILLION 124	12/20/2019	$25.00
	PAYPAL SILIMIXT	12/20/2019	$1,493.49
	SQ PHOTO SCIENCES,	12/20/2019	$739.14
	APPLE.COM/BILL	12/26/2019	$0.99
			$9,759.99
GARLAND M VEASEY	TRI-COUNTY ACE	12/03/2019	$18.23
	TRI-COUNTY ACE	12/10/2019	$11.60
	AMAZON.COM J66742JR3 AMZN	12/11/2019	$283.52
	NORTON AP1298216342	12/12/2019	$109.99
	O'REILLY AUTO PARTS 5165	12/12/2019	$32.08
	TRI-COUNTY ACE	12/17/2019	$10.85
	LOWES #03071	12/20/2019	$19.24
			$485.51
GARY FORRESTER	UPS 00000055Y031499	12/11/2019	$17.78
	UPS 00000055Y031519	12/30/2019	$17.04
	UPS 00000055Y031509	12/30/2019	$15.98
			$50.80
GARY L MATHIS	GRAINGER	12/02/2019	$507.38
			$507.38
GARY PARKER	UPS 0000000Y7Y41489	12/02/2019	$11.52
	ANALYTICAL ENVRNMTL SVC	12/02/2019	$110.00
	TRINITY CERAMIC SUPPLY II	12/02/2019	$262.78
	TRINITY CERAMIC SUPPLY II	12/02/2019	$62.28
	SDC SANDY SPRINGS WATER D	12/03/2019	$58.51
	ANALYTICAL ENVRNMTL SVC	12/05/2019	$220.00
	LOWES #00728	12/06/2019	$44.76
	NETZSCH INSTRUMENTS NA	12/06/2019	$126.00
	CHEMPLEX INDUSTRIES	12/06/2019	$183.85
	AIRGAS USA, LLC	12/09/2019	$105.93
	EIG CONSTANTCONTACT.COM	12/11/2019	$74.90

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	DOLLAR TREE	12/11/2019	$47.08
	UPS 0000000Y7Y41509	12/16/2019	$7.70
	STAMPS.COM	12/16/2019	$26.74
	FORT-HILL-NG-BILL-PMNT	12/16/2019	$1,066.61
	COUNTY OF ANDERSON	12/16/2019	$52.53
	CYBER SOLUTIONS	12/17/2019	$34.99
	MCMASTER-CARR	12/16/2019	$61.38
	AMZN Mktp US MX85T1IW1	12/18/2019	$59.24
			$2,616.80
GARY WADE	TRI-COUNTY ACE	12/05/2019	$27.94
	MCNEELYS STORE & RENTAL	12/09/2019	$97.37
	MCNEELYS STORE & RENTAL	12/09/2019	$48.15
	IN RALPH'S TROPHY SHOP	12/09/2019	$10.70
	IN AM MECHANICAL, INC.	12/10/2019	$259.06
	IN AM MECHANICAL, INC.	12/10/2019	$904.12
	TRI-COUNTY ACE	12/10/2019	$24.80
	IN AM MECHANICAL, INC.	12/10/2019	$1,172.26
	STAPLES 00111807	12/09/2019	$161.50
	LOWES #03071	12/12/2019	$20.18
	TRI-COUNTY ACE	12/16/2019	$5.79
	MCNEELYS STORE & RENTAL	12/18/2019	$107.00
	TRI-COUNTY ACE	12/19/2019	$62.24
	CRENSHAW TV & APPLIANCE	12/23/2019	$191.78
	CRENSHAW TV & APPLIANCE	12/23/2019	$205.00
	TRI-COUNTY ACE	12/23/2019	$10.10
	IN AM MECHANICAL, INC.	12/30/2019	$2,071.75
	IN AM MECHANICAL, INC.	12/30/2019	$568.32
			$5,948.06
GARY WISER	EMA EMMA EMAIL MARKETING	12/02/2019	$55.44
	AMZN MKTP US T46418M43 AM	12/03/2019	$26.22
	MR KNICKERBOCKER	12/04/2019	$410.75
	MP- Southeastern Greek Le	12/11/2019	$772.69
	NASPA NIMBLE	12/12/2019	$654.95
	NORTH-AMERICAN INTERFR	12/14/2019	$1,611.30
	AMAZON.COM 9V8QZ9WV3 AMZN	12/13/2019	$66.48
	NASPA NIMBLE	12/19/2019	$654.95
	GOGO CHARTERS LLC	12/20/2019	$257.60
			$4,510.38
GAYLE G WILLIFORD	STAPLES DIRECT	12/04/2019	$119.97
	WAL-MART #1037	12/05/2019	$5.59
	STAPLES DIRECT	12/06/2019	$46.85
	Amazon Music FA9WL7TG3	12/27/2019	$1.07
			$173.48
GENEVA GREEN	WM SUPERCENTER #4443	12/02/2019	$18.70
	WM SUPERCENTER #4443	12/09/2019	$24.70

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA GREEN	DOLLAR GENERAL #11744	12/09/2019	$1.50
	WAL-MART #0640	12/13/2019	$1.84
	WM SUPERCENTER #640	12/16/2019	$11.81
	ALDI 76078	12/19/2019	$8.08
			$66.63
GEOFF ZEHNDER	AMZN Mktp US 627SK90P3	12/18/2019	$102.70
			$102.70
GEORGE ASKEW	CITY OF CLEMSON	12/16/2019	$14.33
			$14.33
GEORGE M DICKERT	SIGNATURES COMPANY	12/03/2019	$101.76
	Amazon.com IK3LI9LP3	12/03/2019	$28.07
	CU PSA MARKETPLACE	12/04/2019	$20.00
	READYREFRESH BY NESTLE	12/11/2019	$118.52
	HARRIS TEETER #420	12/10/2019	$27.01
	WIDGET SUPPLY	12/11/2019	$67.83
	CROWN TROPHY	12/10/2019	$106.00
	WWW.KOHLS.COM #0873	12/12/2019	$63.59
	GAN 1120GRNVILLENEWCIR	12/13/2019	$242.45
	THE UPS STORE #3018	12/16/2019	$25.96
	AT&T PAYMENT	12/21/2019	$50.39
	EB WATER FOR ALL SUMM	12/20/2019	$38.77
			$890.35
GEORGE MONGOLD III	SUMMERTON HARDWARE	12/02/2019	$30.98
	FTC INTERNET WEB PORTAL	12/02/2019	$190.45
	GENES HEATING AND AIR	12/05/2019	$179.04
	SQ JORDAN ANTIQUES	12/12/2019	$1,030.00
	WM SUPERCENTER #1017	12/13/2019	$33.58
	PEAK TRADING CORP	12/13/2019	$675.04
	SIMPSON MANNING HDWE	12/18/2019	$59.96
	SIMPSON MANNING HDWE	12/18/2019	$293.82
	SUMMERTON HARDWARE	12/19/2019	$13.30
	DANIELS HARDWARE	12/18/2019	$100.73
			$2,606.90
GINA GILBERT	WAL-MART #4420	12/06/2019	$6.99
	WM SUPERCENTER #4420	12/06/2019	$10.74
	BI-LO #5803	12/09/2019	$4.33
	BI-LO #5803	12/09/2019	$5.34
	BI-LO #5803	12/10/2019	$7.05
	WAL-MART #4420	12/16/2019	$25.68
	WAL-MART #4420	12/16/2019	$10.76
			$70.89
GLENDA S. BROWN	UPS 000000E148Y9489	12/02/2019	$40.86
	FEDEX 777121892302	12/06/2019	$11.48
	AMAZON.COM 089VI9YY3 AMZN	12/10/2019	$223.41

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 777187412000	12/12/2019	$25.46
	Amazon.com BM1K13I73	12/14/2019	$96.29
	UNICOMP INC	12/13/2019	$115.28
	UPS 000000E148Y9519	12/23/2019	$92.36
	FEDEX 777268449092	12/24/2019	$9.14
			$614.28
GLENN BIRRENKOTT	WAL-MART #4445	12/02/2019	$28.08
	AMZN MKTP US TZ5BZ6EZ3 AM	12/05/2019	$22.38
			$50.46
GLENNA C MASON	REG 4-H ONLINE	12/09/2019	$100.00
			$100.00
GOUTAM KOLEY	AMZN MKTP US 0Q2FN9G63 AM	12/03/2019	$20.74
	THORLABS	12/05/2019	$90.71
	PARTICLE INC.	12/22/2019	$22.78
			$134.23
GRAHAM NEFF	WPY Paciolan	12/05/2019	$649.00
	THELINEUPCOM	12/09/2019	$1,795.05
	FACEBK 9RA4WP66S2	12/10/2019	$142.66
	AGORASPORTS LLC	12/17/2019	$250.00
	PP FAIRYTALEMA	12/17/2019	$450.00
	THE TIGER SPORTS SHOP - D	12/18/2019	$32.05
	Spotify USA	12/19/2019	$16.04
	PYT SPORTS INC	12/18/2019	$1,240.00
	LOWES #03071	12/20/2019	$466.41
	D J WALL-ST-JOURNAL	12/21/2019	$38.99
			$5,080.20
GREG CARLTON	ATD	12/06/2019	$233.10
	AMZN Mktp US LY3H90113	12/11/2019	$701.80
	CBI CLEVERBRIDGE.NET	12/11/2019	$84.95
			$1,019.85
GREG TELLEY	LOWES #03071	12/03/2019	$2.74
	GRAINGER	12/04/2019	$351.02
	BUDDYS CHAIN SAW	12/05/2019	$504.99
	AMZN MKTP US IU0N499I3 AM	12/05/2019	$299.52
	AMZN Mktp US FF0TP8CU3	12/07/2019	$256.68
	AMZN Mktp US 204M72KX3	12/07/2019	$128.38
	AMZN Mktp US 5Y5Y778G3	12/08/2019	$69.46
	LOWES #03071	12/09/2019	$106.52
	UPS 000000V8F259499	12/10/2019	$20.99
	ACCUFORM.COM LLC	12/13/2019	$209.05
	AMZN Mktp US D54V55M53	12/13/2019	$460.09
	Amazon.com G47VX13M3	12/16/2019	$48.96
	GRAINGER	12/16/2019	$153.26
	CONSOLIDATED PIPE 84	12/16/2019	$3,078.39

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	CONSOLIDATED PIPE 84	12/16/2019	$1,157.11
	GBS BUILDING SUPPLY	12/17/2019	$1,488.73
	GBS BUILDING SUPPLY	12/17/2019	$490.59
			$8,826.48
GREG YARROW	FEDEX 498124465	12/04/2019	$7.30
	FEDEX 321138636	12/06/2019	$786.29
	FEDEX 498635348	12/10/2019	$5.27
			$798.86
GREGORY BATT	AMZN Mktp US U74VD7BT3	12/08/2019	$64.19
	LAPENTOR.COM	12/10/2019	$10.00
			$74.19
GREGORY L. REEVES	SQ JOHN W BOX	12/10/2019	$445.05
			$445.05
GREGORY M PICKETT	FACEBK YBZZNPE7J2	12/02/2019	$750.00
	YELP SUBSCRIPTION	12/01/2019	$263.94
	APPLE.COM/US	12/05/2019	$285.14
	ETS MAJOR FIELD TESTS	12/04/2019	$1,500.00
	MAILCHIMP MONTHLY	12/07/2019	$237.55
	LOGMEIN GoToMeeting	12/08/2019	$62.54
	ENVIRO MASTER INTL FRANCH	12/06/2019	$373.05
	USPS PO 4536230270	12/09/2019	$132.00
	ENVIRO MASTER INTL FRANCH	12/12/2019	$373.05
	USPS PO 4536230270	12/13/2019	$291.60
	SIMPLECAST.COM/BILL	12/15/2019	$15.00
	FACEBK FLTQTPW6J2	12/15/2019	$634.68
	USPS PO 4536230270	12/17/2019	$155.40
	STAPLES 00118018	12/16/2019	$152.96
	USPS PO 4536230270	12/18/2019	$7.35
	KALVISUALS.COM	12/19/2019	$15.00
	ENVIRO MASTER INTL FRANCH	12/20/2019	$373.05
	LOGMEIN GoToMeeting	12/20/2019	$38.16
	ENVIRO MASTER INTL FRANCH	12/27/2019	$373.05
			$6,033.52
GREGORY REIGHARD	SP GREATAMERICANPUB	12/05/2019	$27.95
	DELTA AIR 0062409084583	12/05/2019	$389.50
	INTERNATIONAL FRUIT TREE	12/18/2019	$950.00
	American Society for Hort	12/18/2019	$110.00
	DELTA AIR 0062411805774	12/21/2019	$401.50
			$1,878.95
GRETCHEN CRAIG	WALMART.COM 8009666546	12/18/2019	$69.34
			$69.34
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	12/03/2019	$57.24
	PUBLIX SUPERMARKETS #1379	12/03/2019	$7.19
	DOLLARTREE	12/03/2019	$6.42

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	SP TIGERTOWN GRAPHIC	12/03/2019	$7.44
	PUBLIX SUPERMARKETS #1379	12/03/2019	$60.40
	PUBLIX SUPERMARKETS #1379	12/03/2019	$101.42
	PUBLIX SUPERMARKETS #1379	12/04/2019	$14.71
	PUBLIX #205	12/05/2019	$94.86
	HOBBY LOBBY #395	12/05/2019	$66.75
	STAPLES 00118976	12/18/2019	$10.15
	CANVA 02553-2082421	12/28/2019	$12.95
			$439.53
GUSTAVO LASCANO	ASN	12/18/2019	$105.00
			$105.00
H DAVID GUNTER II	EB 2019-2020 SCACAA M	12/05/2019	$100.00
	VZWRLSS APOCC VISE	12/07/2019	$60.07
	WM SUPERCENTER #795	12/09/2019	$72.92
	FOOD LION #0283	12/09/2019	$149.31
	TYLER BROTHERS	12/21/2019	$250.00
			$632.30
HAI YAO	AMZN MKTP US V47313PR3 AM	11/29/2019	$43.55
	ADORAMA, INC ECOMMERCE	11/29/2019	$97.60
	XOMETRY, INC.	12/03/2019	$134.86
	BRAINTREE SCIENTIFIC INC	12/05/2019	$845.50
	AMAZON.COM L08RS1NY3 AMZN	12/05/2019	$39.68
	HARRIS TEETER #404	12/05/2019	$10.59
	AMERICAN AIR0012392509107	12/05/2019	$594.99
	ARVO	12/06/2019	$130.00
	ORTHOPAEDIC RESEARCH SOCI	12/05/2019	$815.00
	DOUBLETREE BETHESDA	12/06/2019	$6.00
	ARVO	12/06/2019	$130.00
	DOUBLETREE BETHESDA	12/06/2019	$220.35
	BUEHLER	12/10/2019	$257.18
	THE ABERNATHY CLEMSON	12/10/2019	$161.99
	AMERACADORTHOSURG	12/13/2019	$1,475.00
	ORTHOPAEDIC RESEARCH SOCI	12/13/2019	$840.00
	ORTHOPAEDIC RESEARCH SOCI	12/16/2019	$475.00
	THE ABERNATHY CLEMSON	12/18/2019	$143.19
	Amazon.com BV1SN7UT3	12/22/2019	$310.64
	Amazon.com 5Q06L54A3	12/23/2019	$1,688.41
	BRUKER NANO INC.	12/24/2019	$830.83
			$9,250.36
HAIYING LIANG	GENEWIZ, INC.	12/09/2019	$6.00
	GENEWIZ, INC.	12/10/2019	$128.00
	VWR INTERNATIONAL INC	12/18/2019	$140.00
			$274.00
HALEY APPLEBY	RMS-CLEMSON	12/16/2019	$98.23
	AMZN Mktp US WU5ZU9AP3	12/17/2019	$21.56

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Cardholder	Vendor Name	Purchase Date	Amount
HALEY APPLEBY	AMAZON.COM EG1PJ7O13 AMZN	12/17/2019	$39.43
	ESSENTRA SPECIALITY TAPE	12/18/2019	$171.21
			$330.43
HALEY COX	AMZN Mktp US L35TT3XZ3	12/03/2019	$44.43
	AMZN Mktp US MR8CY1B60	12/04/2019	$57.39
	AMAZON.COM MI6DE4043 AMZN	12/05/2019	$705.04
	SQ THE GLOBAL DISP	12/06/2019	$223.82
	IN CONNECT2CONCEPTS LLC	12/16/2019	$170.00
			$1,200.68
HALI E BECKER	DELTA AIR 0062409768681	12/06/2019	$840.50
	UPS 000000VR6846519	12/30/2019	$25.96
			$866.46
HALLIE MONTS	THE TWIN CITY NEWS	12/02/2019	$41.80
	AMAZON.COM 9M7HA1RZ3 AMZN	12/03/2019	$17.95
			$59.75
HANNA GARDNER	AMAZON.COM 7M4H75M03 AMZN	11/30/2019	$56.73
	AMZN MKTP US DY4558ZO3 AM	12/03/2019	$54.12
	MAC PAPERS - BRANCH	12/05/2019	$138.78
	AMZN MKTP US 0J7OU2GY3 AM	12/04/2019	$428.52
	MAC PAPERS - BRANCH	12/05/2019	$202.98
	MAC PAPERS - BRANCH	12/06/2019	$264.78
	Orbitz 7501925835368	12/09/2019	$12.74
	AMERICAN AIR0017434620045	12/09/2019	$157.50
	AMERICAN AIR0017434620044	12/09/2019	$157.50
	DELTA AIR 0067434608725	12/09/2019	$158.00
	DELTA AIR 0067434608722	12/09/2019	$158.00
	DELTA AIR 0067434608726	12/09/2019	$158.00
	AMERICAN AIR0017434620042	12/09/2019	$157.50
	AMERICAN AIR0017434620043	12/09/2019	$157.50
	DELTA AIR 0067434608723	12/09/2019	$158.00
	AMERICAN AIR0017434620046	12/09/2019	$157.50
	DELTA AIR 0067434608724	12/09/2019	$158.00
	INMOTIONHOSTING.COM	12/17/2019	$359.88
	SPECIALTY GRAPHIC	12/20/2019	$25.00
			$3,121.03
HANNAH HALUSKER	MAILCHIMP MONTHLY	12/04/2019	$81.08
	WAL-MART #0640	12/04/2019	$11.45
	WAL-MART #1244	12/04/2019	$3.05
	BUFFER PUBLISH SBP MO	12/18/2019	$49.50
			$145.08
HANNAH MIKELL	ACOUSTIMAC	12/02/2019	$911.45
	UPS 00000055Y002449	12/02/2019	$14.87
	UNIFIRST CORPORATION	12/04/2019	$49.15
	USPS PO 4555800102	12/05/2019	$6.30

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MIKELL	FTC AUTOMATIC DRAFTS	12/09/2019	$47.71
	VZWRLSS APOCC VISB	12/12/2019	$57.65
	UPS 00000055Y002469	12/16/2019	$3.84
	SPEEDPAY:DUKE-ENERGY	12/20/2019	$257.84
			$1,348.81
HEATHER WALKER DUNN	NEW YORK TIMES DIGITAL	12/03/2019	$12.50
	NEW YORK TIMES DIGITAL	12/24/2019	$12.50
			$25.00
HEHE WANG	AMERICAN PHYTOPATHO	12/03/2019	$45.00
	AMAZON.COM C35V86T23 AMZN	12/09/2019	$40.60
	QIAGEN INC	12/17/2019	$429.81
			$515.41
HELEN D STEELE	ACPA	12/04/2019	$199.00
	MAILCHIMP MISC	12/06/2019	$16.04
	PAYPAL SCAIE	12/10/2019	$65.00
	MAILCHIMP MONTHLY	12/21/2019	$90.94
			$370.98
HOLLIE SUMMEY	NPDB NPDB.HRSA.GOV	12/16/2019	$2.00
	AMA CREDENTIALING	12/17/2019	$43.87
	AMERICAN COLLEGE HEALT	12/20/2019	$165.00
			$210.87
HOLLY MOORE	AMZN MKTP US K27CO5PI3 AM	12/03/2019	$36.21
	TERVIS TUMBLER	12/06/2019	$2,498.17
	INK 4	12/10/2019	$240.75
	AMZN Mktp US PH0C654W3	12/12/2019	$214.90
			$2,990.03
HONG LUO	BEST BUY 00005207	12/08/2019	$82.38
	1000BULBS.COM	12/09/2019	$92.90
	ASPBMEMBER	12/20/2019	$160.00
			$335.28
HUGO SANABRIA	DELTA AIR 0062409620521	12/06/2019	$653.50
	IVG INVITROGEN CORPORA	12/10/2019	$637.76
			$1,291.26
HUNTER F. MASSEY	LOWES #03071	12/02/2019	$533.14
	OCONEE WELDING SUPPLY INC	12/05/2019	$207.23
	HARBOR FREIGHT TOOLS 645	12/09/2019	$626.49
	LOWES #03071	12/11/2019	$33.92
	TRI-COUNTY ACE	12/11/2019	$43.10
	BUR SURPLUS CENTER	12/19/2019	$405.00
	AMZN Mktp US UR1ME1903	12/22/2019	$40.41
			$1,889.29
IAN D WALKER	AMZN MKTP US SM3GL12J3 AM	12/05/2019	$53.24
	SP FALKENDESIGN	12/04/2019	$115.84

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Cardholder	Vendor Name	Purchase Date	Amount
IAN D WALKER	REYNOLDS ADVANCED MATE	12/05/2019	$54.01
	AMERICAN AIR0012392341600	12/04/2019	$794.49
	SP IMERUSADIRECT	12/09/2019	$520.00
	AMZN Mktp US JU75R5YM3	12/14/2019	$42.79
	AMERICAN AIR0012394591459	12/18/2019	$1,711.45
	EASYJET 000K149S9Q	12/19/2019	$55.14
	MCMASTER-CARR	12/18/2019	$53.29
	EASYJET 000K149N6L	12/19/2019	$94.16
			$3,494.41
J FOGACA DE CARVALHO	TRI-COUNTY ACE	12/19/2019	$80.21
			$80.21
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	12/01/2019	$220.00
	RMS-CLEMSON	12/02/2019	$98.40
	RMS-CLEMSON	12/05/2019	$102.21
	RMS-CLEMSON	12/05/2019	$591.36
	LOWES #00728	12/06/2019	$180.76
	KAESER & BLAIR PLP	12/09/2019	$343.03
	KAESER & BLAIR PLP	12/09/2019	$610.18
	KAESER & BLAIR PLP	12/10/2019	$597.17
	KAESER & BLAIR PLP	12/11/2019	$678.05
	CU COMPUTER STORE	12/12/2019	$51.36
	KAESER & BLAIR PLP	12/12/2019	$363.22
	IN DEATON'S GEO-TRONICS	12/13/2019	$145.00
	EIG CONSTANTCONTACT.COM	12/13/2019	$21.40
			$4,002.14
JACKIE KOPACK JORDAN	USPS PO 4518120222	12/02/2019	$55.00
	NC NURSERY & LANDSCAPE AS	12/04/2019	$325.00
	UPS 00000055Y066459	12/04/2019	$16.25
	SIGNATURES COMPANY	12/04/2019	$237.51
	USPS.COM CLICKNSHIP	12/11/2019	$7.35
	UPS 00000055Y066469	12/11/2019	$13.92
	APPLETREE LANDSCAPING &	12/10/2019	$128.40
	UPS 00000055Y066479	12/18/2019	$3.84
	UPS 00000055Y066489	12/25/2019	$10.64
			$797.91
JACOB SIEDSCHLAG	STAPLES DIRECT	12/05/2019	$186.25
	AMZN MKTP US SQ0JH5Q73 AM	12/10/2019	$140.01
	AMAZON.COM OI5YN7WF3 AMZN	12/10/2019	$32.07
	AMZN Mktp US NH1828IX3	12/16/2019	$52.91
	WAL-MART #4521	12/18/2019	$39.32
	WM SUPERCENTER #4521	12/19/2019	$13.88
			$464.44
JACQUELINE ELLIS	WALMART.COM 8009666546	12/01/2019	$38.39
	HEMOSTAT LABRATORIES INC	12/09/2019	$87.00
	TFS FISHERSCI ECOM ATL	12/14/2019	$30.28

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ELLIS	PUBLIX SUPERMARKETS #1379	12/17/2019	$3.52
	PRESSLEY AUTO SERVICE LLC	12/19/2019	$644.87
	HEMOSTAT LABRATORIES INC	12/23/2019	$87.00
			$891.06
JACQUELINE GALBREATH	GOOGLE ADS7537780561	12/04/2019	$60.55
	CU CAMPUS BANNER + DESIG	12/04/2019	$36.00
	FEDEX 777086140631	12/10/2019	$13.10
	FEDEX 777086330614	12/10/2019	$31.23
			$140.88
JACQUELINE SUMMER	GAN 1120GRNVILLENEWCIR	12/05/2019	$49.00
	Createsend.com Ema	12/09/2019	$26.10
			$75.10
JAIME POHLMAN	UPS 00000055Y057489	12/02/2019	$3.84
	WAL-MART #6576	12/03/2019	$39.66
	VERIZONWRLSS RTCCR VB	12/06/2019	$57.42
	USPS PO 4555200790	12/10/2019	$76.00
	WHITES SERVICE CENTER	12/10/2019	$44.00
	WEST CAROLINA RURAL TELE	12/13/2019	$181.05
	LIDL #1126	12/16/2019	$11.37
	FOOD LION #1246	12/17/2019	$14.03
	BEST BUY 00005207	12/19/2019	$64.19
			$491.56
JAMELIA GRAHAM	BI-LO GROCERY #5712	12/02/2019	$58.83
	BI-LO GROCERY #5712	12/17/2019	$32.64
	BI-LO GROCERY #5712	12/17/2019	$2.62
			$94.09
JAMES ALLISON	FOREFLIGHT LLC	12/02/2019	$299.99
	AU DBA AU AVIATION	12/04/2019	$711.00
	CU COMPUTER STORE HSC	12/05/2019	$1,015.43
	WAL-MART #4445	12/09/2019	$26.44
	FOREFLIGHT LLC	12/13/2019	$299.99
			$2,352.85
JAMES E FAUST	JOHNNY'S SELECTED SEED	12/18/2019	$140.86
	American Society for Hort	12/20/2019	$400.00
			$540.86
JAMES F PALMER	CU PSA MARKETPLACE	12/03/2019	$40.13
			$40.13
JAMES FREDERICK	LOWES #01120	12/05/2019	$17.15
	LOWES #01120	12/09/2019	$46.92
			$64.07
JAMES H BLAKE	SPLASHDATA	12/01/2019	$19.99
	READYREFRESH BY NESTLE	12/04/2019	$27.97
	DEVILS FORK	12/07/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	REMARKABLE	12/09/2019	$677.00
	FTP WWW.CHEAPGREENSHOP	12/15/2019	$35.30
	APPLE.COM/US	12/17/2019	$73.83
	APPLE.COM/US	12/17/2019	$41.73
	USPS PO 4569400671	12/17/2019	$12.62
	JOCASSEE LAKE TOUR LLC	12/19/2019	$805.00
	EIG CONSTANTCONTACT.COM	12/20/2019	$48.15
	VZWRLSS APOCC VISE	12/26/2019	$30.08
	LAB OF ORNITHOLOGY WEB	12/27/2019	$299.93
			$2,171.60
JAMES H SPENCER	UAA CONFERENCE	12/02/2019	$924.00
			$924.00
JAMES MORRIS	TFS FISHERSCI ECOM ATL	12/05/2019	$153.95
	TFS FISHERSCI ECOM ATL	12/06/2019	$69.55
	TFS FISHERSCI ECOM ATL	12/07/2019	$82.11
	TFS FISHERSCI ECOM ATL	12/07/2019	$7.32
	TFS FISHERSCI ECOM ATL	12/10/2019	$20.84
	IN ETON BIOSCIENCE, INC.	12/11/2019	$8.00
	IN ETON BIOSCIENCE, INC.	12/11/2019	$8.00
	QUARTZY.COM	12/12/2019	$18.72
	TFS FISHERSCI ECOM ATL	12/13/2019	$164.79
	QUARTZY.COM	12/13/2019	$115.79
	TFS FISHERSCI ECOM ATL	12/13/2019	$10.78
	TFS FISHERSCI ECOM ATL	12/14/2019	$80.01
	TFS FISHERSCI ECOM ATL	12/13/2019	$72.76
	IN ETON BIOSCIENCE, INC.	12/13/2019	$28.00
	TFS FISHERSCI ECOM ATL	12/18/2019	$15.02
	IN ETON BIOSCIENCE, INC.	12/19/2019	$8.00
	IN ETON BIOSCIENCE, INC.	12/19/2019	$16.00
	VWR INTERNATIONAL INC	12/20/2019	$1,194.21
	IN ETON BIOSCIENCE, INC.	12/19/2019	$40.00
	TFS FISHERSCI ECOM ATL	12/19/2019	$138.22
	IN ETON BIOSCIENCE, INC.	12/19/2019	$16.00
	TFS FISHERSCI ECOM ATL	12/20/2019	$7.72
	TFS FISHERSCI ECOM ATL	12/20/2019	$34.62
	TFS FISHERSCI ECOM ATL	12/20/2019	$108.30
	QUARTZY.COM	12/20/2019	$102.07
			$2,520.78
JAMES MULLINAX	SQ GROWING LEADERS	12/13/2019	$60.00
	LITTLEJOHN PORTABLE TOIL	12/18/2019	$377.77
	REPUBLIC SERVICES TRASH	12/20/2019	$71.74
			$509.51
JAMES POTTER	FRY SPECIALTY INC	12/16/2019	$180.00
			$180.00
JAMES R GRIEGER	DELTA AIR 0062140112433	12/05/2019	$714.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R GRIEGER	ACGIH	12/09/2019	$205.00
	AMZN MKTP US YK2QH12Y3 AM	12/10/2019	$64.19
	AMAZON.COM NI14U60M3 AMZN	12/12/2019	$61.72
	SKYPE.COM/GO/BILL	12/13/2019	$2.99
	AMZN Mktp US ZN9YQ7XK3	12/17/2019	$29.96
	ACS Membership	12/18/2019	$181.00
	JOHNSON CONTROLS FIRE	12/21/2019	$533.52
			$1,792.88
JAMES T BRANT	UPS 00000055Y027489	12/02/2019	$3.84
	CENTURYLINK/SPEEDPAY	12/02/2019	$70.17
	UPS 00000055Y027469	12/02/2019	$3.84
	NORTHLAND COMMUNICATIO	12/05/2019	$132.41
	UPS 00000055Y027499	12/09/2019	$94.73
	READYREFRESH BY NESTLE	12/10/2019	$30.78
			$335.77
JAMES TUTEN	AMAZON.COM OK7MS6503 AMZN	12/05/2019	$104.05
	FEDEX 778678123633	12/11/2019	$13.10
	BEARING DIST CHARLESTON	12/11/2019	$11.77
	WHOLESALE INDUSTRIAL ELEC	12/12/2019	$84.51
			$213.43
JAMIE A DUBERSTEIN	IN SITU INC	12/10/2019	$139.00
	IN SITU INC	12/10/2019	$139.00
	IN SITU INC	12/10/2019	$139.00
	IN SITU INC	12/10/2019	$139.00
	IN SITU INC	12/10/2019	$139.00
	ENTERPRISE RENT-A-CAR	12/14/2019	$159.34
			$854.34
JAMIE RUTHERFORD	LOWES #01635	12/18/2019	$68.96
	LOWES #03071	12/19/2019	$41.31
	SHERWIN WILLIAMS 702658	12/19/2019	$75.42
			$185.69
JANA JORDAN	Southeastern Association	12/03/2019	$150.00
	Southeastern Association	12/16/2019	$230.00
			$380.00
JANE CLARK LINDLE	RMS-CLEMSON	12/02/2019	$695.50
	Amazon.com NA4D54SY3	12/04/2019	$9.92
	Amazon.com MR8QO1K91	12/03/2019	$85.59
	AMAZON.COM FP65R6PL3 AMZN	12/03/2019	$41.61
	NASPA EXPERIENT	12/05/2019	$185.00
	NASPA NIMBLE	12/05/2019	$37.00
	AMZN Mktp US WY6PU1073	12/11/2019	$38.17
	AMZN Mktp US L35256RV3	12/11/2019	$46.71
	Amazon.com CX0KO66P3	12/11/2019	$22.00
	NASPA EXPERIENT	12/13/2019	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLARK LINDLE	AMERICAN EDUCATIONAL RESE	12/17/2019	$292.00
	AMAZON.COM 2Z1352IB3 AMZN	12/17/2019	$22.20
	AERA MEETING	12/16/2019	$240.00
			$2,190.70
JANET W STEELE	WPY APSAF	12/16/2019	$195.00
	SOCIETY OF AMERICAN FORE	12/18/2019	$115.00
	OFFICEMAX/DEPOT 6535	12/17/2019	$37.44
	EB 2019-2020 SCACAA M	12/19/2019	$30.00
			$377.44
JANICE G LANHAM	EB 68TH ANNUAL SNA-SC	12/28/2019	$538.60
			$538.60
JANICE MERCK	SENECA LIGHT WATER	12/03/2019	$47.12
	SENECA LIGHT WATER	12/03/2019	$23.72
	SENECA LIGHT WATER	12/03/2019	$47.12
	SENECA LIGHT WATER	12/03/2019	$83.81
	CITY OF CLEMSON	12/03/2019	$2,275.77
	CITY OF CLEMSON	12/03/2019	$226.27
	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$548.50
	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$33.00
	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$32.41
	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$95.08
	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$39.85
	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$9.70
	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$33.17
	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$31.36
	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$91.11
	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$840.50
	GRIFF S FARM AND HOME CEN	12/09/2019	$1,177.62
	SDC SANDY SPRINGS WATER D	12/09/2019	$34.27
	SDC SANDY SPRINGS WATER D	12/09/2019	$78.93
	HERBSTER ANGUS FARMS	12/09/2019	$106.56
	SEMEX USA INC	12/09/2019	$730.00
	SDC SANDY SPRINGS WATER D	12/09/2019	$69.28
	FORT-HILL-NG-BILL-PMNT	12/13/2019	$374.53
	FORT-HILL-NG-BILL-PMNT	12/13/2019	$112.87
	FORT-HILL-NG-BILL-PMNT	12/13/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	12/13/2019	$45.11
	FORT-HILL-NG-BILL-PMNT	12/13/2019	$246.00
	FORT-HILL-NG-BILL-PMNT	12/13/2019	$91.31
	FORT-HILL-NG-BILL-PMNT	12/13/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	12/13/2019	$398.54
	FORT-HILL-NG-BILL-PMNT	12/13/2019	$119.03
	FORT-HILL-NG-BILL-PMNT	12/13/2019	$75.14
			$8,141.68
JANINE SUTTER	CU PSA MARKETPLACE	12/02/2019	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANINE SUTTER	AMZN MKTP US IK0BZ6073 AM	12/07/2019	$27.32
	FAMILY DOLLAR #0045	12/09/2019	$5.35
	STAPLES 00108779	12/09/2019	$15.60
	SCHOLASTIC SHOOTING FOUN	12/13/2019	$114.00
	VIOC GO0017	12/18/2019	$67.16
	AMZN Mktp US WU69R4LU3	12/27/2019	$51.92
	AMERICAN FARM BUREAU	12/31/2019	$17.16
			$318.51
JASON ALLEN	TIGER TOWN GRAPHICS	12/16/2019	$25.68
			$25.68
JASON E. EICHELBERGER	LINODE.COM	12/01/2019	$45.00
	DIGITALOCEAN.COM	11/30/2019	$257.94
	GOOGLE GSUITE_ylicamp	12/01/2019	$44.94
	JOTFORM INC.	12/02/2019	$190.00
	Amazon web services	12/03/2019	$41.15
	RACKSPACE CLOUD	12/06/2019	$629.93
	HOSTEK.COM	12/07/2019	$9.99
	DEPLOYBOT SAAS.GROUP	12/09/2019	$15.00
	IDRIVE.COM	12/09/2019	$799.50
	AMZN MKTP US MK2RO4QS3 AM	12/11/2019	$121.02
	SIP.US LLC	12/15/2019	$117.72
	CHEAPSSLSECURITY COM	12/14/2019	$11.76
	DNH GODADDY.COM	12/23/2019	$40.34
	DYN DYN.COM/CHARGE	12/25/2019	$7.00
			$2,331.29
JEANICE TROUTMAN	AMERICAN PHYTOPATHO	12/04/2019	$45.00
	AMERICAN PHYTOPATHO	12/04/2019	$45.00
	AMERICAN PHYTOPATHO	12/04/2019	$45.00
	INTEGRATED DNA TECH	12/13/2019	$58.26
			$193.26
JEANNIE MURPHY	WALGREENS #11769	12/01/2019	$52.08
	AMZN Mktp US 8B45K9813	12/03/2019	$100.30
	CU COMPUTER STORE	12/03/2019	$1,123.39
	BSN SPORTS LLC	12/05/2019	$1,668.97
	DOLLAR-GENERAL #0163	12/04/2019	$140.06
	LOWES #03071	12/08/2019	$169.19
	HYATT PLACE DOWNTOWN GREE	12/06/2019	$517.44
	DOLLARTREE	12/07/2019	$27.82
	DOLLARTREE	12/07/2019	$5.35
	WAL-MART #0396	12/06/2019	$163.79
	LOWES #03071	12/06/2019	$198.81
	LOWES #01635	12/09/2019	$26.48
	BSN SPORTS LLC	12/10/2019	$2,182.85
	AMZN MKTP US R464Y6HY3 AM	12/10/2019	$173.18
	BSN SPORTS LLC	12/12/2019	$854.68

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE MURPHY	AMZN Mktp US CV9CY5893	12/15/2019	$391.98
	BSN SPORTS LLC	12/18/2019	$1,836.41
	DISNEY RESORTS-WDTC	12/17/2019	$200.00
	LOWES #03071	12/19/2019	$808.92
	LOWES #03071	12/19/2019	$552.12
	LOWES #01635	12/24/2019	$98.30
	AMZN Mktp US 6J44X2SJ3	12/30/2019	$149.70
			$11,441.82
JEFF ADELBERG	VWR INTERNATIONAL INC	12/07/2019	$174.13
	PHYTOTECH LABS PHYTOTECH	12/12/2019	$462.66
			$636.79
JEFF HOLLIDAY	AIRGAS USA, LLC	11/30/2019	$16.69
	AIRGAS USA, LLC	11/30/2019	$16.69
	MCMASTER-CARR	12/02/2019	$17.68
	MCMASTER-CARR	12/16/2019	$19.97
	MCMASTER-CARR	12/16/2019	$63.54
	MCMASTER-CARR	12/17/2019	$20.71
	WALGREENS #11769	12/18/2019	$8.12
			$163.40
JEFF MCCALL	WELBORNS PENDLETON TIRE C	12/09/2019	$45.00
			$45.00
JEFFERY S ALLEN	READYREFRESH BY NESTLE	12/04/2019	$65.47
	TARGET 00011981	12/04/2019	$195.65
	BEST BUY 00005207	12/05/2019	$90.91
	MAILCHIMP MONTHLY	12/10/2019	$31.82
	AMZN Mktp US GP2437GQ3	12/17/2019	$592.88
	Amazon.com NM0B03WC3	12/19/2019	$128.34
	WWW.DOODLE.COM	12/20/2019	$72.00
			$1,177.07
JEFFREY ANKER	AMAZON.COM 8Z5XN8L33 AMZN	12/12/2019	$34.20
			$34.20
JEFFREY F. NEAL	EAST PARK PRINTING	12/13/2019	$23.54
			$23.54
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	11/30/2019	$8.90
	CITY OF UNION	12/02/2019	$12.63
	CROSMAN CORPORATION	12/02/2019	$155.76
	CITY OF UNION	12/02/2019	$508.77
	EB 2019-2020 SCACAA M	12/03/2019	$100.00
	CU PSA MARKETPLACE	12/04/2019	$380.00
	UPS 00000055Y076449	12/05/2019	$3.84
	EB 2019-2020 SCACAA M	12/06/2019	$100.00
	PARADISE HOME CENTER 381	12/05/2019	$10.68
	JORDANS ACE HARDWARE 0077	12/05/2019	$59.29
	ATT BILL PAYMENT	12/06/2019	$216.79

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	PARADISE HOME CENTER 381	12/16/2019	$66.32
	PARADISE HOME CENTER 381	12/16/2019	$10.03
	DEHART AUTO PARTS	12/17/2019	$25.49
	UPS 00000055Y076469	12/17/2019	$8.04
	UPS 00000055Y076499	12/17/2019	$4.14
	World's Finest Chocolate	12/18/2019	$1,610.95
	C-A-L RANCH STORES	12/23/2019	$49.01
			$3,330.64
JEFFREY HOPKINS	TRI STAR	12/02/2019	$18.85
	GEORGIAFRUI	12/03/2019	$170.00
	CLEMSON AUTO PARTS	12/04/2019	$1,084.89
	COASTAL AGRO BUSINESS 1	12/05/2019	$1,530.75
	GEMPLER'S	12/06/2019	$58.29
	CLEMSON AUTO PARTS	12/10/2019	$16.74
	WELBORNS PENDLETON TIRE	12/10/2019	$27.26
	GEMPLER'S	12/12/2019	$54.26
	GRAINGER	12/12/2019	$192.32
			$3,153.36
JEFFREY S. PEAKE	AMERICAN AIR0017434644061	12/09/2019	$284.50
	READYREFRESH BY NESTLE	12/12/2019	$72.00
	CU COMPUTER STORE HSC	12/13/2019	$1,015.43
			$1,371.93
JEMEKA WILEY	SPECTRUM	11/29/2019	$219.97
	SPECTRUM	11/30/2019	$2,351.47
	VERIZONWRLSS RTCCR VB	12/03/2019	$55.40
	DRI PRINTING SERVICES	12/03/2019	$73.33
	SPECTRUM	12/04/2019	$214.98
	SPECTRUM	12/04/2019	$214.98
	SPECTRUM	12/06/2019	$219.97
	SPECTRUM	12/07/2019	$219.97
	SPECTRUM	12/07/2019	$214.98
	SPECTRUM	12/11/2019	$217.35
	SPECTRUM	12/11/2019	$214.98
	SPECTRUM	12/15/2019	$219.97
	YP ADVERTISING PYMNT	12/16/2019	$285.60
	SPECTRUM	12/16/2019	$2,351.47
	AT&T BILL PAYMENT	12/17/2019	$1,223.81
	WAV WIRELESS LAN PROFESSI	12/18/2019	$5,600.00
	SPECTRUM	12/21/2019	$214.98
	SPECTRUM	12/23/2019	$219.97
	SPECTRUM	12/24/2019	$214.98
	SPECTRUM	12/25/2019	$219.97
	FEDEX 500639325	12/25/2019	$49.25
	SPECTRUM	12/26/2019	$214.98
	Amazon.com QC3ZL3OK3	12/28/2019	$1,154.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$16,187.33
JENNIFER A STEVENS	WM SUPERCENTER #1339	12/01/2019	$27.14
	TRUVISTA COMMUNICATIONS	12/03/2019	$216.39
	MICHAELS STORES 5021	12/04/2019	$19.25
	DOLLAR TREE	12/04/2019	$14.98
	DOLLAR TREE	12/05/2019	$31.03
	ROSES EXPRSS STORE #667	12/05/2019	$23.45
	SQ SC PROJECT LEAR	12/11/2019	$75.00
	WAL-MART #4506	12/16/2019	$14.99
	UPS 00000055Y017509	12/16/2019	$3.85
	DOLLAR TREE	12/16/2019	$10.44
	MICHAELS STORES 5021	12/16/2019	$68.12
	KJ'S MARKET IGA - W	12/17/2019	$12.10
	DOLLAR TREE	12/17/2019	$5.35
			$522.09
JENNIFER ARBLASTER	WWP GREGORY PEST CTRL	12/02/2019	$88.73
	CITY OF CLEMSON	12/02/2019	$76.49
	MWI VETERINARYSUPPLY	12/03/2019	$32.81
	SDC BLUE RIDGE ELECTRIC C	12/02/2019	$71.02
	SDC SANDY SPRINGS WATER D	12/02/2019	$58.51
	VZWRLSS APOCC VISB	12/03/2019	$266.07
	SDC BLUE RIDGE ELECTRIC C	12/02/2019	$33.17
	SDC BLUE RIDGE ELECTRIC C	12/02/2019	$40.86
	MWI VETERINARYSUPPLY	12/03/2019	$860.48
	MWI VETERINARYSUPPLY	12/03/2019	$110.26
	ZOETIS INC	12/03/2019	$1,765.11
	READYREFRESH BY NESTLE	12/05/2019	$4.27
	READYREFRESH BY NESTLE	12/05/2019	$73.12
	AG PRO THOMASVILLE 010101	12/05/2019	$616.40
	MWI VETERINARYSUPPLY	12/05/2019	$116.42
	REPUBLIC SERVICES TRASH	12/09/2019	$55.63
	MWI VETERINARYSUPPLY	12/10/2019	$563.82
	MWI VETERINARYSUPPLY	12/10/2019	$69.16
	MWI VETERINARYSUPPLY	12/10/2019	$56.88
	MWI VETERINARYSUPPLY	12/12/2019	$39.93
	CRESCENT SUPPLY COMPANY I	12/12/2019	$2,415.91
	CITY OF CLEMSON	12/16/2019	$38.73
	FORT-HILL-NG-BILL-PMNT	12/16/2019	$136.90
	FORT-HILL-NG-BILL-PMNT	12/16/2019	$91.94
	FORT-HILL-NG-BILL-PMNT	12/16/2019	$471.75
	FORT-HILL-NG-BILL-PMNT	12/16/2019	$10.00
	CITY OF CLEMSON	12/16/2019	$56.36
	FORT-HILL-NG-BILL-PMNT	12/16/2019	$50.42
	FORT-HILL-NG-BILL-PMNT	12/16/2019	$394.31
	FORT-HILL-NG-BILL-PMNT	12/16/2019	$35.91
	MWI VETERINARYSUPPLY	12/16/2019	$541.21

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	12/16/2019	$12.84
	WWP GREGORY PEST CTRL	12/16/2019	$34.50
	CITY OF CLEMSON	12/16/2019	$55.77
	CITY OF CLEMSON	12/16/2019	$191.93
	CITY OF CLEMSON	12/16/2019	$1,963.79
	FORT-HILL-NG-BILL-PMNT	12/16/2019	$37.26
	FORT-HILL-NG-BILL-PMNT	12/16/2019	$122.80
	WWP GREGORY PEST CTRL	12/17/2019	$92.61
	SDC BLUE RIDGE ELECTRIC C	12/16/2019	$33.17
	MWI VETERINARYSUPPLY	12/17/2019	$14.25
	SDC BLUE RIDGE ELECTRIC C	12/16/2019	$42.51
	SDC BLUE RIDGE ELECTRIC C	12/16/2019	$74.33
	MWI VETERINARYSUPPLY	12/18/2019	$11.87
	MWI VETERINARYSUPPLY	12/18/2019	$118.19
	MWI VETERINARYSUPPLY	12/19/2019	$108.31
	MWI VETERINARYSUPPLY	12/19/2019	$272.83
	MWI VETERINARYSUPPLY	12/19/2019	$19.07
	GA CATTLEMEN'S ASSOCIATI	12/26/2019	$750.00
			$13,198.61
JENNIFER BENTON	SIE PLAYSTATIONNETWORK	11/29/2019	$80.24
	WM SUPERCENTER #3222	12/03/2019	$223.54
	AMZN MKTP US EN0PS8H33 AM	12/03/2019	$55.44
	Microsoft Store	12/04/2019	$280.00
	AMAZON.COM YV93C0473 AMZN	12/07/2019	$20.31
	SQ GOSQ.COM JEFF F	12/06/2019	$2,400.00
	AMZN MKTP US 2D6YQ4HO3 AM	12/07/2019	$12.83
	AMZN Mktp US S77RJ81H3	12/10/2019	$144.40
	WAL-MART #4445	12/10/2019	$356.63
	FAST POINT GROCERY	12/10/2019	$1.91
	WM SUPERCENTER #4445	12/11/2019	$341.01
	SPUR CROSS	12/11/2019	$300.00
	WM SUPERCENTER #4445	12/12/2019	$13.98
	WM SUPERCENTER #4445	12/12/2019	$26.62
	SKY ZONE - PEORIA	12/11/2019	$100.00
	BITTYCHIPCOOKIES	12/13/2019	$620.10
	WAL-MART #3222	12/14/2019	$136.05
	AMZN MKTP US 1H1YA79Y3 AM	12/14/2019	$351.15
	AMAZON.COM Y99PI3YU3 AMZN	12/13/2019	$2,159.08
	GROUNDLINK HOLDINGS, LLC	12/16/2019	$128.60
	GROUNDLINK HOLDINGS, LLC	12/16/2019	$151.00
	GROUNDLINK HOLDINGS, LLC	12/16/2019	$257.15
	A CHILDS GARDEN BABYSITTI	12/16/2019	$5,000.00
	The Blue Heron Restaurant	12/15/2019	$473.08
	MICHAELS STORES 1322	12/17/2019	$26.50
	GROUNDLINK HOLDINGS, LLC	12/17/2019	$141.00
	GROUNDLINK HOLDINGS, LLC	12/17/2019	$90.50

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	GROUNDLINK HOLDINGS, LLC	12/17/2019	$257.15
	USPS PO 4516800631	12/17/2019	$110.00
	HOBBY-LOBBY #793	12/16/2019	$83.72
	Spotify USA	12/18/2019	$16.04
	PHOENIX SUNS	12/18/2019	$5,485.00
	DOLLAR-GENERAL #4869	12/17/2019	$1.07
	GROUNDLINK HOLDINGS, LLC	12/18/2019	$151.00
	PHOENIX SUNS	12/19/2019	$360.00
	PHOENIX ZOO	12/19/2019	$860.35
	PHOENIX SUNS	12/24/2019	$980.00
	CLR StretchZone5124155626	12/27/2019	$1,563.00
	AMZN Mktp US F57AW6JY3	12/28/2019	$182.94
	THE UPS STORE 1692	12/27/2019	$10.06
	CLR StretchZone5124155626	12/27/2019	$1,562.00
	SKY ZONE - PEORIA	12/27/2019	$484.78
	HARKINS SHEA CINEMAS	12/27/2019	$2,118.50
	HARKINS SHEA CINEMAS	12/27/2019	$2,732.00
	ENGRAVED STONES DIRECT	12/30/2019	$413.68
			$31,262.41
JENNIFER BOYLES	PAYPAL DANCINGWITH	12/11/2019	$350.00
	KYOCERA DOCUMENT SOLUTION	12/20/2019	$111.38
	LE BLEU OF COASTAL CAROLI	12/23/2019	$10.24
			$471.62
JENNIFER L. MOUNTFORD	USPS PO 4500400620	12/04/2019	$35.00
	WEST CAROLINA RURAL TELE	12/06/2019	$237.38
	INGLES MARKETS #56	12/09/2019	$46.54
	KYOCERA DOCUMENT SOLUTION	12/09/2019	$42.78
	LIDL #1126	12/13/2019	$8.25
	LIDL #1126	12/13/2019	$4.22
	REG 4-H ONLINE	12/18/2019	$100.00
	REG 4-H ONLINE	12/18/2019	$100.00
	KYOCERA DOCUMENT SOLUTION	12/19/2019	$13.79
			$587.96
JENNIFER MASON	IN ETON BIOSCIENCE, INC.	12/16/2019	$20.00
	IN ETON BIOSCIENCE, INC.	12/16/2019	$36.00
	IN ETON BIOSCIENCE, INC.	12/16/2019	$3.80
	INTEGRATED DNA TECH	12/23/2019	$19.74
			$79.54
JENNIFER THACKSTON	STRYKER MEDICAL	11/30/2019	$1,075.97
	ESO Solutions, Inc.	12/02/2019	$509.85
	LASTPASS.COM	12/03/2019	$37.33
	SAFE INDUSTRIES	12/03/2019	$2,484.00
	IN RALPH'S TROPHY SHOP	12/04/2019	$66.77
	MICHAELS STORES 1322	12/06/2019	$31.78
	ANDERSON FIRE AND SAFETY	12/10/2019	$2,328.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER THACKSTON	MOTOROLA SOLUTIONS ONLIN	12/11/2019	$1,308.10
	ANDERSON FIRE AND SAFETY	12/13/2019	$2,140.00
	PAYPAL INDIANASMOK	12/16/2019	$1,590.00
	LLR-FIRE ACADEMY	12/10/2019	$150.00
	SUB-AQUATICS, INC. DBA SA	12/18/2019	$104.42
	HAIX	12/19/2019	$996.95
	LLR-FIRE ACADEMY	12/18/2019	$5.00
	WPY Professional Manageme	12/30/2019	$2,000.00
	PAYPAL UPSTATEEMSC	12/30/2019	$350.00
			$15,178.17
JENNY RODGERS	AMAZON.COM CQ8PF5YT3 AMZN	12/04/2019	$32.05
	BSN SPORTS LLC	12/05/2019	$818.55
	AMZN MKTP US 2D2NR3B83 AM	12/05/2019	$603.92
	NATIONAL INTRAMURAL RECR	12/16/2019	$1,110.00
	SOUTHWES 5262152020038	12/18/2019	$432.70
	SOUTHWES 5262152017145	12/18/2019	$392.70
	RADFORD UNIVERSITY	12/20/2019	$1,220.00
			$4,609.92
JEREMY K GREENE	AMZN Mktp US XW5PC4II3	12/04/2019	$76.82
	SAMSCLUB.COM	12/03/2019	$151.05
	MERRELL.COM	12/07/2019	$211.67
			$439.54
JEREMY L BARNES	XTREME DIESEL PERFORMANCE	12/20/2019	$24.84
			$24.84
JEREMY MATTHEW BRIGGS	READYREFRESH BY NESTLE	12/07/2019	$153.49
	SKILLPATH / NATIONAL	12/17/2019	$183.14
			$336.63
JEREMY PIKE	KUHL CLOTHING	11/28/2019	$288.21
	SAMS CLUB #6463	12/03/2019	$201.01
	BI-LO GROCERY #5566	12/03/2019	$28.14
	IRMO CHAPIN REC CNP	12/04/2019	$960.00
	COLUMBIA SPORTSWEAR 411	12/20/2019	$169.83
			$1,647.19
JEREMY TZENG	PAYPAL PADDLE.COM	12/15/2019	$99.98
			$99.98
JEROME KEITH MILLER	DKC DIGI KEY CORP	12/16/2019	$68.35
	AMZN Mktp US X195M1KB3	12/15/2019	$43.84
	DKC DIGI KEY CORP	12/17/2019	$49.13
			$161.32
JERRY OWEN	CLEMSON AUTO PARTS	12/19/2019	$135.44
	CREGGER COMPANY - 37	12/19/2019	$19.28
			$154.72
JESSE LEONARD	PAYPAL EBAY BALTIINTERN	12/06/2019	$1,319.95

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE LEONARD	Plexim GmbH	12/06/2019	$392.00
	PAYPAL EBAY TNTAUTOSALE	12/06/2019	$229.96
	PAYPAL EBAY REDMOONPLC	12/06/2019	$1,629.55
	PAYPAL EBAY WEIFANGHUAX	12/06/2019	$265.95
	PAYPAL STIVMI	12/12/2019	$587.23
			$4,424.64
JESSE MOORE	Mechanical Turk	12/02/2019	$500.00
	AMERICAN MARKETING ASSOCI	12/04/2019	$300.00
	AMERICAN MARKETING ASSOCI	12/04/2019	$99.00
	DELTA AIR 0067480644091	12/03/2019	$73.79
	AMERICAN AIR0017480652531	12/03/2019	$221.50
	AMERICAN AIR0012392282680	12/04/2019	$150.59
	AMERICAN AIR0012392276660	12/04/2019	$1,225.75
	DELTA AIR 0062409825376	12/04/2019	$482.60
	AMAZON.COM W06UB8VV3 AMZN	12/08/2019	$14.81
	Amazon.com 7R8FZ1JJ3	12/08/2019	$21.35
	AMAZON.COM 3B95X7H33 AMZN	12/08/2019	$12.32
	SPRINGHILL SUITES	12/07/2019	$423.36
	D J WALL-ST-JOURNAL	12/12/2019	$44.99
	CLEMSON UNIV FDN	12/11/2019	$60.00
	Mechanical Turk	12/13/2019	$300.00
	Mechanical Turk	12/17/2019	$1,000.00
	PRESIDIO NETWORKED SOLUT	12/19/2019	$2,430.34
	QSR INTERNATIONAL AMERIC	12/20/2019	$1,600.00
			$8,960.40
JESSICA D SIMPSON	ACTION AUTO & TRUCK	12/03/2019	$224.32
	LOWES #03050	12/04/2019	$20.31
	VERIZONWRLSS RTCCR VE	12/10/2019	$30.08
	TRACTOR-SUPPLY-CO #0440	12/11/2019	$136.08
	TRACTOR-SUPPLY-CO #0474	12/13/2019	$63.49
			$474.28
JESSICA DAY	FREEPIK & FLATICON	12/09/2019	$11.99
	AMERICAN PHYTOPATHO	12/16/2019	$170.00
	MEGAZYME INC	12/20/2019	$324.93
			$506.92
JESSICA MARTIN	AACN	12/03/2019	$698.00
	AACN	12/04/2019	$419.00
	DELTA AIR 0067481023195	12/04/2019	$333.49
	COMPU TECTURE INC	12/17/2019	$260.00
	AMZN Mktp US CO7IO5UH3	12/18/2019	$251.82
	AMZN Mktp US 5151V1BN3	12/21/2019	$70.27
			$2,032.58
JILL K BURROUGHS	LIVEPLAN	11/30/2019	$720.00
	ATT CONS PHONE PMT	12/12/2019	$66.58
	NASBITE INTERNATION	12/18/2019	$224.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	NASBITE INTERNATION	12/18/2019	$224.00
			$1,234.58
JILLIAN LASH	OFFICE DEPOT #379	12/16/2019	$69.43
			$69.43
JING CHEN	PUBLIX SUPERMARKETS #1379	12/09/2019	$11.16
	PRISM RESEARCH GLASS INC	12/11/2019	$1,643.64
	INGLES MARKETS #251	12/13/2019	$23.76
			$1,678.56
JOAN MARLER	LDS VACUUM PRODUCTS	12/02/2019	$75.00
	AMZN MKTP US Q007T2283 AM	12/03/2019	$32.05
	AMZN Mktp US FW7MN7JC3	12/08/2019	$45.98
	MCMASTER-CARR	12/06/2019	$74.64
	SQ FILE SAVERS DAT	12/19/2019	$2,009.00
			$2,236.67
JOE DODSON	LOWES #03071	12/06/2019	$180.83
			$180.83
JOE E VARN JR	UPS 00000055Y0V2469	12/02/2019	$3.84
	ATLANTIC BROADBAND	12/03/2019	$188.14
	UPS 00000055Y0V2489	12/02/2019	$6.58
	ATT BILL PAYMENT	12/02/2019	$220.72
	UPS 00000055Y0V2449	12/02/2019	$3.84
	UPS 00000055Y0V2479	12/02/2019	$36.45
	VAUGHN ELECTRONICS	12/03/2019	$21.59
	DOLLAR-GENERAL #3996	12/05/2019	$29.14
	DOLLAR-GENERAL #3996	12/16/2019	$28.18
			$538.48
JOE GALBRAITH	GAN NEWSPAPERSUBSCRIPT	11/30/2019	$9.99
	AMAZON.COM 8L2XY3Z63 AMZN	12/06/2019	$47.49
	AMZN MKTP US 2847T2KS3 AM	12/08/2019	$28.78
	METRO MONITOR TV NEWS	12/06/2019	$75.00
	MAILCHIMP MISC	12/09/2019	$16.04
	AMAZON.COM IE1YQ8ID3 AMZN	12/10/2019	$5.31
	AMZN Mktp US 9I9F41053	12/12/2019	$186.12
	NEW YORK TIMES DIGITAL	12/23/2019	$7.50
	Anderson Ind-Mail	12/23/2019	$3.99
			$380.22
JOE M MAJA	MOUSER ELECTRONICS INC	12/06/2019	$61.17
	POLOLU CORPORATION	12/09/2019	$125.90
	PAYPAL JIEDUOBANGK	12/09/2019	$61.00
	ADAFRUIT INDUSTRIES	12/11/2019	$76.38
	CLEARPATH	12/13/2019	$1,500.00
	MOUSER ELECTRONICS INC	12/13/2019	$145.71
	B&H PHOTO 800-606-6969	12/13/2019	$990.31
	GETFPVCOM	12/17/2019	$44.05

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	LENOVO GROUP	12/22/2019	$736.67
	COURSRA2TM3H74YAGSFRU	12/20/2019	$49.00
	PAYPAL HOBBYKING	12/20/2019	$441.24
	LENOVO GROUP	12/22/2019	$91.86
	LENOVO GROUP	12/23/2019	$26.94
	STAPLES 00108449	12/28/2019	$23.75
	AMZN Mktp US 8U73M89H3	12/30/2019	$3.23
	PAYPAL JIEDUOBANGK	12/30/2019	$88.00
	CRUCIAL.COM	12/31/2019	$172.78
			$4,637.99
JOE PARKS	WAL-MART #0881	12/05/2019	$132.39
	COLUMBIA FIREFLIES CONTR	12/17/2019	$25.00
			$157.39
JOE THRASHER	OAKWOOD PRODUCTS, INC	12/17/2019	$188.00
	WTC TA INSTRUMENTS	12/18/2019	$1,074.44
	OAKWOOD PRODUCTS, INC	12/18/2019	$99.00
			$1,361.44
JOHN BALLATO	UPS 000000Y65864489	12/02/2019	$125.33
	AMAZON.COM D10JR7O83 AMZN	12/03/2019	$17.25
	SAFEWARE-MOTO	12/02/2019	$274.48
	PRAXAIR DIST INC OAM	12/03/2019	$56.26
	AMZN MKTP US AF0JE16E3 AM	12/05/2019	$16.68
	KYOCERA DOCUMENT SOLUTION	12/09/2019	$111.89
	KYOCERA DOCUMENT SOLUTION	12/12/2019	$109.25
	AMZN Mktp US TX0757CS3	12/14/2019	$80.96
	AMZN Mktp US NQ4MH9UG3	12/16/2019	$522.72
	AMAZON.COM 8V1HX14Q3 AMZN	12/16/2019	$123.04
	UPS 000000Y65864509	12/16/2019	$3.85
	AMZN MKTP US HE6GI4ZZ3 AM	12/16/2019	$42.67
	AMZN MKTP US 6F6TV5J33 AM	12/16/2019	$32.09
	AMAZON.COM ZJ9NR4FP3 AMZN	12/16/2019	$32.09
	AMZN MKTP US CT5WP8SM3 AM	12/17/2019	$940.53
	AMAZON.COM MM6ZQ1QU3 AMZN	12/19/2019	$13.46
	ESPI METALS	12/19/2019	$788.01
	UPS 000000Y65864519	12/23/2019	$337.22
			$3,627.78
JOHN BYRD	USPS PO 4529400501	12/17/2019	$3.95
			$3.95
JOHN G ABERCROMBIE	IN JP LAB EQUIPMENT SERV	12/05/2019	$815.99
	PRECISION WEIGHING INC	12/19/2019	$320.00
			$1,135.99
JOHN H RODGERS JR	LOWES #03071	12/03/2019	$152.82
	TRI-COUNTY ACE	12/04/2019	$50.84
			$203.66

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HANNON	JOTFORM INC.	12/01/2019	$19.00
	RMS-CLEMSON	12/02/2019	$57.78
	RMS-CLEMSON	12/02/2019	$77.04
	EIG CONSTANTCONTACT.COM	12/28/2019	$47.70
			$201.52
JOHN MAJSZTRIK	LOWES #00728	11/30/2019	$116.46
	LOWES #03071	12/05/2019	$116.74
	AMAZON.COM RG0EZ1BJ3 AMZN	12/10/2019	$3,275.25
	THE HOME DEPOT 6918	12/18/2019	$300.00
	THE HOME DEPOT #6918	12/19/2019	$3.37
			$3,811.82
JOHN MARK LAWTON	WAYFAIR Wayfair	12/20/2019	$43.85
			$43.85
JOHN MORGENSTERN	LIGHTNING SOURCE	12/02/2019	$1,103.04
	LIGHTNING SOURCE	12/02/2019	$69.97
	NE MLA ASSOCIATION	12/03/2019	$350.00
	PAYPAL CHRYSTALCAM	12/05/2019	$489.24
	CLEMSON ALUMNI	12/05/2019	$54.00
	PAYPAL AEWHOFF	12/19/2019	$960.00
			$3,026.25
JOHN PHILLIPS	SHERWIN WILLIAMS 702658	12/03/2019	$162.06
	TRI-COUNTY ACE	12/04/2019	$41.63
	TRI-COUNTY ACE	12/05/2019	$20.52
	LOWE ELECTRIC SUPPLY COMP	12/06/2019	$116.63
	LANDSCAPERS SUPPLY OF GRE	12/06/2019	$25.54
	SHERWIN WILLIAMS 702658	12/09/2019	$158.83
	LOWE ELECTRIC SUPPLY COMP	12/09/2019	$319.74
	LOWE ELECTRIC SUPPLY COMP	12/09/2019	$125.19
	BC CANNON	12/10/2019	$300.25
	MCI SUPPLY-EASLEY INC	12/10/2019	$242.00
	SHERWIN WILLIAMS 702658	12/16/2019	$105.89
	GRAINGER	12/17/2019	$466.51
	SOUTHEASTERN PAPER GRO	12/17/2019	$38.80
	NEWTON SHOES	12/18/2019	$967.23
	SOUTHEASTERN PAPER GRO	11/05/2019	$175.62
			$3,266.44
JOHN S BOOKHART	TRI-COUNTY ACE	12/03/2019	$29.43
	CLEMSON AUTO PARTS	12/10/2019	$294.46
			$323.89
JOHN S SHIRLEY JR	UNITED REBUILDERS INC	12/10/2019	$151.00
			$151.00
JOHN SMINK	VWR INTERNATIONAL INC	12/14/2019	$250.65
	VWR INTERNATIONAL INC	12/15/2019	$14.65
			$265.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	STAPLES 00111807	11/29/2019	$30.60
	SUPPLYONE SPARTANBURG	12/03/2019	$684.75
	PUBLIX SUPERMARKETS #1379	12/04/2019	$2.15
	INGLES MARKETS #53	12/04/2019	$10.83
	PUBLIX SUPERMARKETS #1379	12/14/2019	$18.62
	WAL-MART #1123	12/15/2019	$6.15
			$753.10
JOHN VITALIS	ACPA	12/07/2019	$39.00
	ACPA	12/07/2019	$199.00
	DOLLARTREE	12/09/2019	$29.96
	WM SUPERCENTER #4445	12/09/2019	$54.18
	WM SUPERCENTER #4445	12/12/2019	$13.88
	Southeastern Association	12/13/2019	$150.00
			$486.02
JOHNELL BROOKS	SHARP BUSINESS SYS-SC	12/12/2019	$0.38
			$0.38
JON GULLEDGE	ADVANCE AUTO PARTS #6401	12/19/2019	$158.39
			$158.39
JONATHAN CLAYTON	AMAZON.COM 8H8ZT8CJ3 AMZN	12/05/2019	$423.99
	CDO TECHNOLOGY	12/09/2019	$41.34
			$465.33
JONATHAN K CROFT	UPS 00000055Y062489	12/02/2019	$7.91
	UPS 00000055Y062499	12/09/2019	$8.38
	FAMILY DOLLAR #2494	12/10/2019	$11.77
	THE TIMES AND DEMOCRAT	12/11/2019	$44.00
	UPS 00000055Y062509	12/16/2019	$8.19
	UPS 00000055Y062519	12/23/2019	$7.70
	ATT BILL PAYMENT	12/27/2019	$238.27
			$326.22
JONATHAN K WINDHAM	USPS PO 4522200532	12/09/2019	$9.30
	MOLECULAR CLONING LABO	12/25/2019	$15.92
			$25.22
JONATHAN M. BLACKWELL	IPC SUPPLY, INC.	11/27/2019	$136.84
	AMZN Mktp US S41AO37K3	12/02/2019	$32.24
	THE WEBSTAURANT STORE	12/03/2019	$211.24
	AUTOZONE #1036	12/03/2019	$3.73
	THE HOME DEPOT #6918	12/03/2019	$16.02
	THE HOME DEPOT #6918	12/03/2019	$34.12
	THE HOME DEPOT 6918	12/03/2019	$100.00
	MARION DAVIS	12/04/2019	$21.80
	AMZN Mktp US 9Q8IC7IX3	12/05/2019	$32.70
	MARION DAVIS	12/05/2019	$14.69
	TRI-COUNTY ACE	12/05/2019	$15.61
	IPC SUPPLY, INC.	12/05/2019	$272.97

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	12/09/2019	$12.33
	Amazon.com GT6E950G3	12/09/2019	$480.12
	DJI.COM	12/10/2019	$698.00
	LOWES #00469	12/12/2019	$246.84
	PICKENS CULVERT AND PIPE	12/12/2019	$144.03
	LOWES #00469	12/12/2019	$10.68
	TRI-COUNTY ACE	12/12/2019	$38.82
	THE WEBSTAURANT STORE	12/13/2019	$181.89
	IPC SUPPLY, INC.	12/16/2019	$249.79
	TRI-COUNTY ACE	12/16/2019	$17.09
	LOWES #00469	12/17/2019	$317.93
	DURHAMS AUTOMOTIVE INC	12/17/2019	$224.74
	DECKER EQUIPMENT	12/19/2019	$107.10
			$3,621.32
JONATHAN SIMPSON	MSC	12/07/2019	$34.37
			$34.37
JONATHAN TARVER	READYREFRESH BY NESTLE	12/05/2019	$34.85
	REPUBLIC SERVICES TRASH	12/04/2019	$922.49
	READYREFRESH BY NESTLE	12/05/2019	$67.12
	MOOD PANDORA	12/05/2019	$28.84
	AMAZON.COM 9C65I1GT3 AMZN	12/14/2019	$42.79
	ADORAMA, INC ECOMMERCE	12/13/2019	$249.00
	ENGENIUS	12/19/2019	$1,240.87
	MOOD PANDORA	12/20/2019	$28.84
	DTV DIRECTV SERVICE	12/21/2019	$323.28
			$2,938.08
JONATHAN VEIT	UNITO SYNC	12/02/2019	$39.00
	BURRELLESLUCE	12/03/2019	$404.30
	NEW YORK TIMES DIGITAL	12/04/2019	$7.50
	HOO HOOTSUITE INC	12/04/2019	$10.69
	CampaignMonitor.co	12/07/2019	$89.00
	SHARP BUSINESS SYS-SC	12/10/2019	$102.10
	TEMI COTRANSCRIPTION	12/12/2019	$0.30
	TEMI COTRANSCRIPTION	12/18/2019	$0.80
	TEMI COTRANSCRIPTION	12/19/2019	$0.40
	THEPOSTANDCO ONLINE	12/24/2019	$12.95
			$667.04
JONI S JORDAN	STORAGE 1	12/01/2019	$60.00
	THE SOURCING GROUP L	12/04/2019	$868.90
	PAKMAIL US806	12/12/2019	$303.72
	PAKMAIL US806	12/13/2019	$36.40
	PAKMAIL US806	12/13/2019	$115.24
	PAKMAIL US806	12/13/2019	$325.17
			$1,709.43
JOSE PAYERO	Kindle Svcs XZ0VL5DE3	12/04/2019	$13.92

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Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	PHIDGETS INC	12/06/2019	$1,158.91
	WM SUPERCENTER #514	12/14/2019	$136.34
	TRAVELOCITY 7503867471471	12/16/2019	$1.56
	PARTICLE INC.	12/16/2019	$75.12
	NATIONAL COTTON COUNCIL I	12/16/2019	$200.00
	TRAVELOCITY 7503867471471	12/16/2019	$19.00
	AMERICAN AIR0017484065013	12/16/2019	$105.50
	DELTA AIR 0067484065014	12/16/2019	$107.00
	STAPLES 00108449	12/17/2019	$118.79
	MC CROMETER CORP	12/27/2019	$590.77
			$2,526.91
JOSEPH D LANHAM	AMZN Mktp US RE6RA3YK3	12/08/2019	$21.18
	AB ABEBOOKS G9AQF2	12/22/2019	$15.53
	Amazon.com EI4374SC3	12/24/2019	$25.76
	PAYPAL POETRYFOUND	12/29/2019	$89.00
			$151.47
JOSEPH ROBERTS	GCSAA STORE	12/13/2019	$70.00
	AMZN Mktp US J14U49Y13	12/18/2019	$1,186.92
	AMZN Mktp US 6X8B61V73	12/18/2019	$35.62
	AMZN Mktp US FX54L7063	12/19/2019	$23.75
	AMZN Mktp US C67DO0JK3	12/20/2019	$50.82
	AMZN Mktp US K04J21GT3	12/23/2019	$161.99
			$1,529.10
JOSEPH SMOAK	STAPLES 00104042	12/09/2019	$556.72
	STAPLES 00104042	12/09/2019	$701.99
			$1,258.71
JOSHUA ALPER	ALLIEDHLTH8448411351	12/01/2019	$69.00
	PAYPAL ZENITHLABS	12/01/2019	$49.00
	ZOTERO.ORG	12/06/2019	$120.00
	AMZN Mktp US 9W2RB6NZ3	12/17/2019	$21.33
	AMZN Mktp US CS3UM3FU3	12/17/2019	$49.21
	AMZN MKTP US 852BN8W33 AM	12/17/2019	$24.60
	LENOVO GROUP	12/22/2019	$769.44
	LENOVO GROUP	12/24/2019	$24.26
			$1,126.84
JOY ACREE MOSS	COSCHEDULE.COM	12/04/2019	$180.00
	CANVA 02533-13895813	12/09/2019	$12.95
			$192.95
JOY RODATZ	AMZN MKTP US V747E6893 AM	12/09/2019	$59.90
	SQ PIPETTE CALIBRATION S	12/12/2019	$1,680.00
	SQ PIPETTE CALIBRATION S	12/12/2019	$270.00
	MAILCHIMP MISC	12/25/2019	$16.04
			$2,025.94
JUAN CARLOS MELGAR	USPS.COM CLICKNSHIP	12/02/2019	$14.35

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN CARLOS MELGAR	USPS.COM CLICKNSHIP	12/03/2019	$14.35
	SOUTHERN SAWG	12/09/2019	$75.00
	USDA PQ PCIT	12/10/2019	$69.00
	USPS PO 4516800631	12/11/2019	$72.05
	SOUTHERN SAWG	12/16/2019	$190.00
	SMK SURVEYMONKEY.COM	12/27/2019	$27.82
			$462.57
JUANG HORNG CHONG	WALMART.COM 8009666546	12/17/2019	$43.35
	BATTERIES PLUS - #0178	12/17/2019	$414.34
			$457.69
JULIA BRUMAGHIM	CBI ENDNOTE	12/16/2019	$236.66
			$236.66
JULIA COX	EB 2019-2020 SCACAA M	12/04/2019	$200.00
	ALDI 76044	12/10/2019	$44.94
	VZWRLSS APOCC VISB	12/13/2019	$57.65
	LIDL #1126	12/16/2019	$53.62
			$356.21
JULIA FRUGOLI	AMZN Mktp US RJ7NC0F43	12/03/2019	$24.60
	INTEGRATED DNA TECH	12/03/2019	$45.16
	VWR INTERNATIONAL INC	12/04/2019	$129.64
	USPS.COM CLICKNSHIP	12/04/2019	$7.35
	USPS.COM CLICKNSHIP	12/04/2019	$25.50
	VWR INTERNATIONAL INC	12/06/2019	$191.21
	FEDEX 498313804	12/06/2019	$27.56
	VWR INTERNATIONAL INC	12/11/2019	$74.58
	USPS.COM CLICKNSHIP	12/10/2019	$14.35
	USPS.COM CLICKNSHIP	12/11/2019	$7.35
	INTEGRATED DNA TECH	12/11/2019	$30.91
	VWR INTERNATIONAL INC	12/13/2019	$154.74
	ASU OKED CORE FACILITIES	12/13/2019	$41.89
	PHYTOTECH LABS	12/16/2019	$103.16
	VWR INTERNATIONAL INC	12/20/2019	$136.63
	INTEGRATED DNA TECH	12/20/2019	$23.98
			$1,038.61
JULIA KERRIGAN	HOMEDEPOT.COM	12/02/2019	$159.43
	ELECTRON MICROSCOPY SCIEN	12/04/2019	$66.50
	QIAGEN INC	12/05/2019	$304.47
	VWR INTERNATIONAL INC	12/06/2019	$75.50
	USA SCIENTIFIC, INC.	12/06/2019	$71.79
	VWR INTERNATIONAL INC	12/07/2019	$191.52
	IVG INVITROGEN CORPORA	12/06/2019	$32.10
	IVG INVITROGEN CORPORA	12/06/2019	$192.07
	IVG INVITROGEN CORPORA	12/06/2019	$192.07
	AMZN Mktp US 4E47M6GR3	12/08/2019	$8.55
	VWR INTERNATIONAL INC	12/11/2019	$140.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,434.49
JULIA TAGHER	PAYPAL CWYCOFF	11/30/2019	$1,462.50
	SSC - ANDERSON SERVICE	12/02/2019	$608.73
	THE PRINT HOUSE	12/09/2019	$789.13
	SSC - ANDERSON SERVICE	12/09/2019	$673.91
	DOLLAR-GENERAL #0163	12/13/2019	$17.92
	SSC - ANDERSON SERVICE	12/16/2019	$487.90
	SQ NORRIS TOWING &	12/19/2019	$520.00
	SSC - ANDERSON SERVICE	12/23/2019	$453.98
			$5,014.07
JULIE NORTHCUTT	TFS FISHERSCI ECOM ATL	12/07/2019	$3,095.02
	WM SUPERCENTER #3222	12/09/2019	$81.71
	IFPTI INTERNATIONAL FOO	12/09/2019	$900.00
	EB PSA ADVANCED TRAIN	12/10/2019	$800.00
			$4,876.73
JULIE VIDOTTO	Amazon.com RX0JV2QO3	12/03/2019	$299.59
	WIX.COM 560566543	12/03/2019	$2.99
	HOLIDAY INN & SUITES	12/06/2019	$10.70
	HOLIDAY INN & SUITES	12/06/2019	$1,191.71
	ATT BUS PHONE PMT	12/09/2019	$107.00
	RMS-CLEMSON	12/11/2019	$1,501.56
	SQ DAHLONEGA TASTING ROO	12/11/2019	$160.06
	CITY OF CLEMSON	12/12/2019	$58.45
	CITY OF CLEMSON	12/12/2019	$13.50
	ASPIRA ONE-GA DNR PARKS	12/12/2019	$168.00
	FORT-HILL-NG-BILL-PMNT	12/12/2019	$70.53
	EIG CONSTANTCONTACT.COM	12/16/2019	$69.55
	IN TECHNOLOGY SOLUTIONS	12/16/2019	$214.17
	POSTERMYWA POSTERMYWA	12/17/2019	$2.99
	POSTERMYWA POSTERMYWA	12/17/2019	$2.99
	JOHNSON CONTROLS FIRE	12/19/2019	$1,451.88
	LOWES #03071	12/19/2019	$19.16
	SMK SURVEYMONKEY.COM	12/20/2019	$35.31
	CU OSHER LIFELONG LEARNI	12/19/2019	$1.00
			$5,381.14
JUNE BROCK-CARROLL	USPS PO 4516800631	12/02/2019	$6.25
	WELBORNS PENDLETON TIRE	12/06/2019	$25.00
	SAFETYCULTURE	12/16/2019	$24.00
			$55.25
JUNE HAY	IN VERIDIKAL TECHNOLOGIE	12/06/2019	$349.52
	INTEGRAL RX	12/09/2019	$218.94
	FEDEX 498764598	12/10/2019	$11.39
	ParMed Pharmaceuticals	12/17/2019	$2,444.01
	ANDA	12/17/2019	$2,366.83
	ParMed Pharmaceuticals	12/19/2019	$2,415.09

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	FEDEX 500840908	12/24/2019	$10.77
	HENRY SCHEIN	12/30/2019	$231.05
	SANOFI PASTEUR INC	12/30/2019	$902.78
			$8,950.38
K STEWART-TILLMAN	AMZN MKTP US IC1VI65K3 AM	12/03/2019	$24.60
	WAKE FOREST UNIV EVENTS	12/06/2019	$625.00
	IDI LLC	12/13/2019	$756.00
	IN CIVIL RIGHTS MUSEUM L	12/13/2019	$60.00
	EB 2020 LGBTQ YOUTH S	12/17/2019	$25.00
	RMS-CLEMSON	12/20/2019	$126.26
			$1,616.86
KALENE SWANSON	AMAZON.COM 6L1NM5E23 AMZN	12/04/2019	$16.78
	ENCOMPASS PARTS	12/04/2019	$136.90
			$153.68
KARA POWDER	SOCIETY FOR INTEGRATIVE A	12/09/2019	$110.00
	WORDPRESS FATJTJE3XG	12/09/2019	$48.57
	SOCIETY FOR DEVELOPMENTAL	12/09/2019	$105.00
	AMZN Mktp US B54JU2I73	12/28/2019	$22.00
	AMZN Mktp US ZQ2NN3IM3	12/30/2019	$14.84
			$300.41
KARA THOMASON	ALTO CINCO	11/29/2019	$343.85
	SHUTTERFLY	12/06/2019	$208.64
			$552.49
KAREN ERICKSON	RMS-CLEMSON	12/02/2019	$32.58
	RMS-CLEMSON	12/02/2019	$224.70
	VRBO HAXD4HV2	12/03/2019	$1,082.54
	RMS-CLEMSON	12/04/2019	$284.62
	RMS-CLEMSON	12/04/2019	$68.48
	WM SUPERCENTER #1123	12/04/2019	$18.67
	INGLES MARKETS #94	12/05/2019	$27.00
	MICHAELS STORES 1322	12/05/2019	$94.09
	AUTHORIZE.NET	12/04/2019	$101.30
	DOLLAR-GENERAL #4869	12/05/2019	$44.08
	RMS-CLEMSON	12/09/2019	$12.84
	RMS-CLEMSON	12/09/2019	$26.75
	ACPA	12/12/2019	$330.00
	BSN SPORTS LLC	12/12/2019	$191.52
	CU CHIEF DIVERSITY OFFIC	12/11/2019	$125.00
	PRINT IT	12/13/2019	$217.30
	TIGER TOWN GRAPHICS	12/12/2019	$115.56
	READYREFRESH BY NESTLE	12/19/2019	$22.27
	MAILCHIMP MONTHLY	12/25/2019	$21.39
			$3,040.69
KAREN JACKSON	EB 2019-2020 SCACAA M	12/04/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN JACKSON	ERNST SEEDS	12/10/2019	$29.89
	ACF ENVIRONMENTAL 01 WFG	12/11/2019	$605.71
	BEST BUY 00015156	12/18/2019	$73.43
			$809.03
KAREN LAND	VISUAL GRAPHICS	12/19/2019	$937.86
			$937.86
KAREN LANNING	LINKEDIN-514 4389254	12/01/2019	$60.35
	FACEBK NABG2SNHX2	11/30/2019	$310.27
	TRB ANNUAL MEETING	12/02/2019	$300.00
	LINKEDIN-515 8847404	12/07/2019	$61.18
	PAYPAL NORTHBOUNDN	12/10/2019	$283.51
	HEAD LEE NURSERY	12/11/2019	$72.77
	HEAD LEE NURSERY	12/11/2019	$171.08
	AMZN Mktp US GF6PQ2WA3	12/11/2019	$8.63
	AMZN MKTP US OI9CU0TE3 AM	12/12/2019	$181.85
	ASCE Purchasing	12/12/2019	$295.00
	AIA STORE/SVCS	12/11/2019	$1,050.00
	AMZN MKTP US WR43V5QS3 AM	12/12/2019	$140.12
	ASCE Purchasing	12/12/2019	$260.00
	ASCE Purchasing	12/13/2019	$290.00
	LINKEDIN-517 1117624	12/13/2019	$60.30
	PAYPAL OSH PARK	12/16/2019	$67.00
	AMZN MKTP US 8385H62A3 AM	12/17/2019	$17.10
	SOC FOR EXPER MECH	12/18/2019	$890.00
	SPARKFUN ELECTRONICS	12/17/2019	$18.20
	DKC DIGI KEY CORP	12/17/2019	$126.54
	AMZN Mktp US US7D05DP3	12/18/2019	$17.10
	DELTA AIR 0062410028697	12/17/2019	$246.60
	LinkedIn 5184050164 lnkd.	12/19/2019	$60.36
	LINKEDIN-519 5232584	12/25/2019	$60.57
	FACEBK YRU48QNGX2	12/30/2019	$296.01
			$5,344.54
KAREN LITTLETON	UPS 0000009F302E489	12/03/2019	$44.97
	HOO HOOTSUITE INC	12/03/2019	$115.43
	THINK LOUD INC	12/03/2019	$1,480.00
	AMZN Mktp US V888N35G3	12/06/2019	$27.81
	BIOMED CENTRAL	12/05/2019	$1,946.50
	AMERLIBASSOC ECOMMERCE	12/10/2019	$236.00
	UPS 0000009F302E499	12/10/2019	$118.63
	NASIG	12/14/2019	$75.00
	AMZN Mktp US WF8EB1CG3	12/13/2019	$47.06
	EDUCATION WEEK	12/16/2019	$3,627.96
	UPS 0000009F302E509	12/17/2019	$78.07
	WATSON LABEL PRODUCTS	12/18/2019	$911.44
	UPS 0000009F302E519	12/24/2019	$78.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,786.91
KARISSA R ULMER	ATLANTIC BROADBAND	12/03/2019	$178.12
	DOLLAR GENERAL #17219	12/04/2019	$73.81
	SPIRIT COMMUNICATIONS EB	12/06/2019	$11.15
	UPS 00000055Y0R5489	12/11/2019	$8.14
	UPS 00000055Y0R5469	12/11/2019	$8.26
	OHIOFARMBUR	12/12/2019	$213.88
	ATT BILL PAYMENT	12/19/2019	$196.43
			$689.79
KARMEN SUTTON	UPS 000000976Y4E509	12/16/2019	$5.30
			$5.30
KATE SCHWENNSEN	AIR FRANCE 0577433050888	11/27/2019	$1,625.58
	CU COMPUTER STORE	12/03/2019	$37.40
	MULTIVIEW INC	12/04/2019	$3,500.00
	JAMES F MARTIN INN	12/09/2019	$892.44
	JAMES F MARTIN INN	12/09/2019	$446.22
	THE INN AT PATRICK SQUARE	12/09/2019	$702.63
	PAYPAL ARROW ECOMM	12/10/2019	$359.49
	YOURMEMBERSHIP CAREERS	12/11/2019	$475.00
	The Center for Health Des	12/11/2019	$2,100.00
	AMAZON.COM XW0G15SN3 AMZN	12/14/2019	$25.64
	THE HOME DEPOT #1130	12/16/2019	$1,107.30
	BAM	12/17/2019	$33.53
	BAM	12/17/2019	$33.53
	BAM	12/17/2019	$33.53
	Amazon.com YS7GP3053	12/19/2019	$225.61
	AMZN Mktp US 8R7EP6733	12/20/2019	$30.49
	Amazon.com KP8SC2J43	12/21/2019	$33.71
	Amazon.com I96A28VD3	12/21/2019	$60.37
	FEDEX 90548540	12/21/2019	$143.40
	AMZN Mktp US TR6ID6AS3	12/24/2019	$51.26
	RON WHITE'S AIR COMPRESS	12/23/2019	$472.55
	Amazon.com Y541P2BD3	12/28/2019	$19.22
			$12,408.90
KATELYN RADFORD	UNIVERSITY TEES, INC.	12/16/2019	$8,686.00
	GALLUP INC	12/20/2019	$166.78
			$8,852.78
KATERINA V MORELAND	WELBORNS PENDLETON TIRE C	12/04/2019	$369.37
	ADVANCE AUTO PARTS #5360	12/05/2019	$283.32
	WELBORNS PENDLETON TIRE	12/05/2019	$503.30
	VIOC GO0016	12/12/2019	$164.44
	AMAZON.COM XM4H23HQ3 AMZN	12/13/2019	$69.45
			$1,389.88
KATHERINE ALTMAN	EB 2019-2020 SCACAA M	12/06/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ALTMAN	PIGGLY WIGGLY 91	12/07/2019	$25.18
			$125.18
KATHERINE BLACK	LENOVO GT UNITED STATES	12/10/2019	$2,289.80
			$2,289.80
KATHERINE E WEISENSEE	AMAZON.COM H75TJ3NQ3 AMZN	12/04/2019	$31.34
	ETS GRE Exam	12/03/2019	$205.00
	READYREFRESH BY NESTLE	12/04/2019	$18.71
	SAGE PUBLICATIONS	12/04/2019	$25.00
	AMZN Mktp US YN7C44BT3	12/05/2019	$40.55
	Amazon.com 4Q2YI35B3	12/05/2019	$26.41
	RMS-CLEMSON	12/06/2019	$43.87
	AMERICAN AIR0012392452103	12/05/2019	$2,096.05
	AMAZON.COM 2Z1B16YE3 AMZN	12/08/2019	$20.31
	AMZN Mktp US JW34P2P83	12/07/2019	$43.78
	ENTERPRISE RENT-A-CAR	12/06/2019	$187.64
	ENTERPRISE RENT-A-CAR	12/06/2019	$375.28
	ETS GRE Exam	12/10/2019	$205.00
	GLOBAL ALLIANCE FOR BEHAV	12/10/2019	$85.00
	AMAZON.COM F87Q68ZP3 AMZN	12/11/2019	$16.14
	AMZN MKTP US 496XQ8T83 AM	12/12/2019	$64.05
	AMZN Mktp US EU8NH42J3	12/12/2019	$93.28
	ETS MAJOR FIELD TESTS	12/12/2019	$350.00
	AMAZON.COM QO2AQ7HX3 AMZN	12/14/2019	$286.71
	OXFORDUNIVERSITYPRE	12/13/2019	$50.00
	AMZN Mktp US BM9OH7KQ3	12/14/2019	$63.40
	AMAZON.COM KZ8151N93 AMZN	12/16/2019	$270.72
	AMERICANSOC	12/18/2019	$312.00
	SOCIETYFORS	12/18/2019	$111.00
	AMZN Mktp US BR2I48RL3	12/18/2019	$18.14
	RRAWEB.ORG	12/18/2019	$105.00
	PAYPAL ASR	12/18/2019	$155.00
	AMZN Mktp US 9I77W5493	12/20/2019	$11.75
			$5,311.13
KATHERINE VINSON	IN MERUS REFRESHMENT SER	12/02/2019	$64.20
	IN ALWAYS ON TIME	12/03/2019	$47.50
	SUPERCIRCUITS, INC.	12/05/2019	$709.95
	PRIORITY SERVICES	12/09/2019	$463.08
	LOWES #03071	12/09/2019	$19.26
	ADVANCE AUTO PARTS #5360	12/09/2019	$6.41
	VIOC GO0016	12/09/2019	$42.50
	PAKMAIL US806	12/10/2019	$17.60
	VIOC GO0016	12/10/2019	$76.40
	STAPLES 00111807	12/10/2019	$63.58
	AMERICAN AIR0012393831771	12/13/2019	$1,602.10
	MCA - GREENVILLE, SC	12/16/2019	$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	SQ R.A.D. SYSTEMS	12/18/2019	$76.00
	NAPA AUTO PARTS 0000373	12/30/2019	$134.82
	SEALEVEL SYSTEMS INTERNET	12/30/2019	$15.00
	VIOC GO0016	12/30/2019	$64.93
			$3,528.33
KATHERINE Y COLEMAN	AT&T DATA	11/29/2019	$35.00
	AT&T DATA	12/29/2019	$35.00
			$70.00
KATHLEEN BURCH	www.surveygizmo.com	11/29/2019	$500.00
	137NORTH.COM	12/06/2019	$200.00
	WAL-MART #1603	12/16/2019	$59.72
			$759.72
KATHLEEN J. BRIDGES	PONDLNR/LIVESTCK/ULC	12/18/2019	$428.64
			$428.64
KATHRYN BLACK	MAILCHIMP MONTHLY	12/18/2019	$37.44
	THETVSIGN.COM	12/25/2019	$105.00
			$142.44
KATHRYN POOLE	AMZN MKTP US L94KW7PW3 AM	12/02/2019	$32.61
	Prusa Research	12/02/2019	$1,048.00
	ROCKWESTCOMPOSITES	12/02/2019	$439.95
	FIBRE GLAST	12/02/2019	$158.60
	AMZN Mktp US KL8Y51VU3	12/04/2019	$120.66
	AMZN Mktp US U33B976S3	12/04/2019	$184.55
	AMZN Mktp US 882V20EH3	12/05/2019	$74.83
	AMZN Mktp US RE9P440Q3	12/05/2019	$45.72
	AMZN Mktp US V72QS0SB3	12/05/2019	$44.88
	AMAZON.COM ZS3GU5P73 AMZN	12/05/2019	$43.64
	Amazon.com U06RM7ID3	12/06/2019	$26.71
			$2,220.15
KATHRYN WESLEY	SQ H W WILSON	12/10/2019	$252.50
	www.springer.com	12/18/2019	$133.48
			$385.98
KATHY WOODARD	VZWRLSS APOCC VISB	12/17/2019	$38.01
			$38.01
KATIE ANN CALLAHAN	RMS-CLEMSON	12/04/2019	$338.49
	RMS-CLEMSON	12/04/2019	$131.61
	EB 2019-2020 SCACAA M	12/09/2019	$100.00
			$570.10
KATIE CATO	DELTA AIR 0062411367036	12/18/2019	$202.80
	UNITED 0162486784293	12/18/2019	$502.80
	UNITED 0162486904788	12/19/2019	$343.50
	THE ABERNATHY CLEMSON	12/12/2019	$148.74
	THE ABERNATHY CLEMSON	12/12/2019	$297.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE CATO	THE ABERNATHY CLEMSON	12/12/2019	$148.74
	THE ABERNATHY CLEMSON	12/12/2019	$148.74
	THE ABERNATHY CLEMSON	12/12/2019	$148.74
			$1,941.54
KATRIN BECK	ZOO PRINTING	12/04/2019	$229.35
	SQ EAST COAST GRAP	12/06/2019	$175.00
	ALL SQUARE DIGITA	12/11/2019	$452.16
	USPS PO 4514200630	12/11/2019	$8.30
	ALL SQUARE DIGITA	12/12/2019	$104.24
	GRIMCO INC	12/12/2019	$259.99
	ZOO PRINTING	12/17/2019	$258.96
	INDEXX INC	12/17/2019	$727.58
	INDEXX INC	12/18/2019	$1,249.96
	INDEXX INC	12/19/2019	$1,404.62
	PIEDMONT PLASTICS	12/21/2019	$203.81
			$5,073.97
KATRYNA MAXWELL	CANVA 02526-12290526	12/02/2019	$1.00
	RMS-CLEMSON	12/04/2019	$247.23
	RMS-CLEMSON	12/04/2019	$310.30
	SQ DAVID SPARKS PH	12/05/2019	$100.00
	OFFICE DEPOT #1214	12/07/2019	$52.39
	WAYFAIR Wayfair	12/06/2019	$173.03
	OFFICE DEPOT #1214	12/07/2019	$55.53
	OFFICE DEPOT #1214	12/10/2019	$95.07
	OFFICE DEPOT #1214	12/09/2019	$382.15
	NASPA NIMBLE	12/12/2019	$654.95
	READYREFRESH BY NESTLE	12/14/2019	$51.97
			$2,123.62
KAY FAITH	PITT AUTO ELECTRIC CO	12/06/2019	$262.04
	PITT AUTO ELECTRIC CO	12/09/2019	$37.41
	PITT AUTO ELECTRIC CO	12/09/2019	$221.03
			$520.48
KEEYANA TALLEY	WM SUPERCENTER #3222	12/03/2019	$31.30
	WAL-MART #3222	12/05/2019	$15.15
	WM SUPERCENTER #3222	12/13/2019	$47.35
	WAL-MART #4445	12/14/2019	$12.35
	Southeastern Association	12/19/2019	$230.00
			$336.15
KEITH JONES	www.cleverbridge.net	12/01/2019	$476.00
	AMAZON.COM B073L0953 AMZN	12/03/2019	$128.38
	AMZN MKTP US L60PA75C3 AM	12/04/2019	$16.25
	AMZN Mktp US 9I49J7LN3	12/08/2019	$36.36
	CU COMPUTER STORE	12/09/2019	$417.28
	AMZN Mktp US LC9JJ1YJ3	12/10/2019	$320.99
	AMZN Mktp US CA3Q824U3	12/11/2019	$17.11

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	CU COMPUTER STORE	12/18/2019	$213.99
			$1,626.36
KEITH MORRIS	INGRAM INDUSTRIES INC.	12/11/2019	$8.74
	INGRAM INDUSTRIES INC.	12/11/2019	$8.74
			$17.48
KEITH W BALTS	AMZN Mktp US 833YZ3NQ3	12/02/2019	$23.52
	AMZN Mktp US 7T95100P3	12/07/2019	$24.58
	RICOH RMS-CLEMSON	12/06/2019	$3.71
	CU-OUTDOOR LAB	12/10/2019	$250.00
	CU SPIRIT PROGRAM	12/09/2019	$25.00
	RICOH RMS-CLEMSON	12/13/2019	$3.71
	RICOH RMS-CLEMSON	12/19/2019	$7.51
			$338.03
KELLEY HESTER	OLIVE GARDEN 0021634	12/02/2019	$196.97
	TPI-LP	12/03/2019	$75.00
	LPGA T&CP	12/13/2019	$450.00
	SP GOLFTRAININGAIDS	12/13/2019	$31.94
	LPGA T&CP	12/16/2019	$450.00
	BESTBUYCOM805679539150	12/19/2019	$1,068.93
			$2,272.84
KELLIE MARLATT	ATTENDIFY (ALADN 2020)	12/30/2019	$1,100.00
			$1,100.00
KELLY ANN FLYNN	Amazon Prime	12/12/2019	$127.33
	ZOOM.US	12/11/2019	$16.20
	GEL LABORATORIES, LLC	12/11/2019	$1,200.00
	DISCOURSE.ORG	12/16/2019	$15.00
	BLT CertifiedMTP.com	12/18/2019	$221.03
	Amazon.com A75QH89E3	12/19/2019	$164.08
	Amazon.com BX4650PD3	12/20/2019	$83.61
			$1,827.25
KELLY ATOR	MICHAELS STORES 1322	12/03/2019	$26.35
	COLLER INDUSTRIES INC	12/19/2019	$328.58
			$354.93
KELLY BEST LAZAR	AMS INC AMS INC	12/05/2019	$584.18
	WONDA VR	12/10/2019	$349.00
	PAYPAL EBERBACH	12/12/2019	$2,030.00
			$2,963.18
KELLY STAGGS	UNITED REFRIG INC 502	12/03/2019	$211.46
	TRI-COUNTY ACE	12/03/2019	$16.59
	OCONEE WELDING SUPPLY INC	12/05/2019	$295.74
	CREGGER COMPANY - 37	12/04/2019	$93.84
	UNITED REFRIG INC 502	12/05/2019	$85.68
	STIK2IT.COM	12/05/2019	$184.50
	REFLECTIONS GLASS OF T	12/05/2019	$134.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	CREGGER COMPANY 24	12/06/2019	$105.76
	BUNN-O-MATIC BUNN CORP	12/07/2019	$421.37
	THE HOME DEPOT 1105	12/05/2019	$212.93
	THE VERNON COMPANY	12/09/2019	$83.18
	TRI-COUNTY ACE	12/09/2019	$8.60
	CARHARTT	12/09/2019	$318.78
	CLEMSON AUTO PARTS	12/09/2019	$6.15
	LOWES #03071	12/10/2019	$1.87
	MARION DAVIS INC	12/16/2019	$2.20
	UNITED REFRIG INC 502	12/16/2019	$87.20
	BUNN-O-MATIC BUNN CORP	12/17/2019	$407.23
	MARION DAVIS INC	12/17/2019	$84.28
	LOWES #00907	12/17/2019	$109.20
	BUNN-O-MATIC BUNN CORP	12/17/2019	$393.10
	MARION DAVIS	12/18/2019	$84.28
	MARION DAVIS	12/18/2019	$12.68
	UNITED REFRIG INC 502	12/19/2019	$62.88
	LOWES #03050	12/19/2019	$471.87
	LOWES #03071	12/19/2019	$10.12
	MARION DAVIS INC	12/20/2019	$12.30
	THE HOME DEPOT #1105	12/19/2019	$7.46
			$3,925.33
KENDALL KIRK	PAYPAL EBAY MCWORLDTECH	12/03/2019	$549.72
	NEWEGG INC	12/03/2019	$107.99
	PAYPAL EBAY MCWORLDTECH	12/04/2019	$603.72
	NEWEGG INC	12/04/2019	$107.99
	WAL-MART #0514	12/07/2019	$423.93
	AMZN MKTP US AD0IF1VF3 AM	12/11/2019	$43.18
	MAHURON'S BUILDING SUPPLY	12/11/2019	$47.47
	DELTA AIR 0062410952773	12/11/2019	$316.50
	NATIONAL COTTON COUNCIL I	12/12/2019	$80.00
	DELTA AIR 0062410952771	12/11/2019	$316.50
	HYATT PLACE AUSTIN DWTN	12/12/2019	$1,470.24
	HYATT PLACE AUSTIN DWTN	12/12/2019	$1,329.12
	DELTA AIR 0062410952772	12/11/2019	$316.50
	DOLLAR-GENERAL #3783	12/11/2019	$8.64
	DELTA AIR 0062410952770	12/11/2019	$316.50
	DELTA AIR 0062410132370	12/12/2019	$284.00
	DELTA AIR 0062410132371	12/12/2019	$284.00
	DELTA AIR 0062410132369	12/12/2019	$284.00
	AMZN Mktp US YT8RS7NJ3	12/23/2019	$84.18
	TTU-FBRI	12/21/2019	$1,876.00
			$8,850.18
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	12/04/2019	$50.57
	AMAZON.COM 2L8TR76H3 AMZN	12/06/2019	$22.46
	BARBIZON CHARLOTTE INC	12/09/2019	$432.75

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	AMZN Mktp US VX88Y2X93	12/11/2019	$47.57
			$553.35
KERIANNE TAYLOR	AIRGAS USA, LLC	12/17/2019	$100.29
	COASTAL AUTOMOTIVE LLC	12/18/2019	$39.36
	Blue Flame Gas	12/18/2019	$476.89
	LOWES #03317	12/18/2019	$99.93
	TDS TELECOM	12/27/2019	$195.44
			$911.91
KERRY S SMITH	TFS FISHERSCI ECOM ATL	12/11/2019	$190.21
			$190.21
KESHA SMITH	COMMISSION ON COLLEGIATE	12/03/2019	$8,750.00
	SP NORDIC STUDIES PR	12/04/2019	$23.04
	PUBLISHING CONCEPTS INC	12/04/2019	$2,060.00
	READYREFRESH BY NESTLE	12/04/2019	$36.81
	DELTA AIR 0062409419306	12/04/2019	$473.50
	AMERICAN AIR0012393106961	12/09/2019	$260.61
	AMERICAN AIR0012393106963	12/09/2019	$260.61
	AMERICAN AIR0012393106964	12/09/2019	$260.61
	AMERICAN AIR0012393106962	12/09/2019	$260.61
	CARELEARNING	12/10/2019	$247.20
	SQ DB PRODUCTIONS	12/12/2019	$1,996.00
	EB 68TH ANNUAL SNA-SC	12/12/2019	$4,245.13
			$18,874.12
KEVIN DALE LAYFIELD	AMZN Mktp US EV1GD1V63	12/09/2019	$34.14
	STAPLES 00108779	12/09/2019	$33.35
	AMERICAN ASSOC FOR AG	12/14/2019	$350.00
	DELTA AIR 0062411074775	12/23/2019	$411.50
			$828.99
KEVIN DELORENZO	USPS PO 4590600487	12/30/2019	$22.05
			$22.05
KEVIN G. CHRISTENBURY	SAFE INDUSTRIES	12/03/2019	$1,236.92
	GRADYS GREAT OUTDOORS	12/10/2019	$83.46
			$1,320.38
KEVIN TAAFFE	PAYPAL VTIIE	12/04/2019	$840.00
	INSTITUTE OF INDUSTRIAL	12/16/2019	$495.00
	INFORMS	12/19/2019	$175.00
			$1,510.00
KIMBERLY A. BAKER	READYREFRESH BY NESTLE	12/04/2019	$27.57
	SAVVY FOOD SAFETY INC	12/09/2019	$1,629.25
	NTLREST SERVSAFE	12/09/2019	$902.86
			$2,559.68
KIMBERLY C MORGANELLO	SPIRIT COMMUNICATIONS EB	11/30/2019	$3.15
	UPS 00000055Y0X2479	12/11/2019	$33.46

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	UPS 00000055Y0X2469	12/11/2019	$32.92
	UPS 00000055Y0X2459	12/11/2019	$22.78
	UPS 00000055Y0X2499	12/11/2019	$15.21
	UPS 00000055Y0X2489	12/11/2019	$13.04
	COMCAST	12/17/2019	$148.38
			$268.94
KIMBERLY IVEY	PAYPAL UNITEDSCOPE	12/02/2019	$923.60
	ASUE KNOWLEDGE ENTERPRISE	12/02/2019	$500.00
	WAL-MART #3222	12/04/2019	$57.69
	GRAYSTAR	12/07/2019	$2,163.02
	OMEGA ENGINEERING	12/07/2019	$84.42
	TUDOR SCIENTIFIC GLASS	12/06/2019	$52.00
	ROYAL SOCIETY OF CHEMI	12/09/2019	$213.56
	UNITED 0162485594647	12/09/2019	$522.10
	GRAMMARLY CO39NA8X9	12/11/2019	$69.98
	WM SUPERCENTER #3222	12/11/2019	$6.15
	DOLLARTREE	12/11/2019	$1.07
	OMEGA ENGINEERING	12/13/2019	$160.28
	SILICON MOUNTAIN MEMORY	12/13/2019	$82.30
	UNITEDSCOPE	12/13/2019	$463.20
	PAYPAL PMCS	12/19/2019	$150.14
	PAYPAL BOSE CORP	12/30/2019	$267.45
	PAYPAL DORNA	12/30/2019	$1,797.00
			$7,513.96
KIMBERLY S PAUL	VWR INTERNATIONAL INC	12/04/2019	$161.91
	BIO RAD LABORATORIES	12/04/2019	$188.50
	SIGMA ALDRICH US	12/04/2019	$124.28
	TFS FISHERSCI ECOM ATL	12/05/2019	$559.69
	TFS FISHERSCI ECOM ATL	12/05/2019	$25.87
	TFS FISHERSCI ECOM ATL	12/07/2019	$252.61
	TFS FISHERSCI ECOM ATL	12/06/2019	$73.25
	TFS FISHERSCI ECOM ATL	12/06/2019	$164.36
	VWR INTERNATIONAL INC	12/20/2019	$135.50
	VWR INTERNATIONAL INC	12/20/2019	$225.41
			$1,911.38
KONSTANTIN POVOD	AMZN MKTP US 3K9V34YA3 AM	12/02/2019	$22.46
	AMZN MKTP US R415C24J3 AM	12/02/2019	$40.64
	AMAZON.COM AJ9HO1SK3 AMZN	12/02/2019	$19.25
	AMAZON.COM VI1N871U3 AMZN	12/14/2019	$17.11
			$99.46
KRISTIN LENOX-RUSTIN	PEPBOYS STORE 38	12/06/2019	$798.58
			$798.58
KRISTIN M GOODENOW	AMZN Mktp US 801S570L3	12/04/2019	$70.32
	READYREFRESH BY NESTLE	12/17/2019	$76.03
	NACADA	12/20/2019	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$271.35
KRISTINE VERNON	DOLLAR GENERAL CORPORATIO	12/04/2019	$16.76
	REPUBLIC SERVICES TRASH	12/20/2019	$33.12
			$49.88
KSENIJA GASIC	Eucarpia	12/09/2019	$44.58
	Eucarpia	12/09/2019	$44.58
	VARIDESK 1800 207 2587	12/14/2019	$101.65
	LUFTHANSA 2207414679699	12/17/2019	$236.80
	ISHS	12/20/2019	$60.00
	ISHS	12/30/2019	$100.00
			$587.61
KURT RAYBURG	BOARD CERT SAFE PRO	12/11/2019	$180.00
			$180.00
L RAY HUBBARD JR	IN TIM ELLENBURG	12/03/2019	$175.00
	SAMSCLUB #6463	12/06/2019	$48.09
	IN TIM ELLENBURG	12/09/2019	$171.00
			$394.09
LACEY DURRANCE	TJMAXX #0335	12/09/2019	$8.47
			$8.47
LAMAR DURHAM	SAS 1172467478821	12/06/2019	$481.57
	HOTELSCOM9205620957870	12/09/2019	$180.34
	UNITED 0162485535223	12/09/2019	$801.82
	UNITED 0161552799889	12/09/2019	$300.00
	NORFOLK AIRPORTPARKING	12/14/2019	$250.00
	HOTELSCOM9210719970353	12/14/2019	$115.87
	UNIS GUESTHOUSE	12/13/2019	$1,871.12
	SAS AIRLINE 1177434578429	12/09/2019	$358.20
	ARCTIC AUTORENT AS	12/09/2019	$761.76
	ARCTIC AUTORENT AS	11/26/2019	$1,094.26
			$6,214.94
LAMBERT MCCARTY	WEED SCIENCE SOCIETY OF A	12/04/2019	$175.00
	DELTA AIR 0062409064159	12/05/2019	$343.50
	TRI-COUNTY ACE	12/14/2019	$64.46
	IDENTOGO - TSA PRECHECK	12/18/2019	$85.00
	DELTA AIR 0062411764793	12/20/2019	$390.50
			$1,058.46
LAMON SIMPSON	SHERWIN WILLIAMS 702658	12/12/2019	$88.78
	B & D UPHOLSTERY	12/24/2019	$350.00
			$438.78
LANCE E. BEECHER	LOWES #03071	11/29/2019	$170.02
	AMZN MKTP US D35BU6733 AM	12/02/2019	$80.57
	AMZN MKTP US 5D1XE1333 AM	12/03/2019	$23.93
	LOWES #03071	12/03/2019	$40.64

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	PENTAIR AQUATIC ECO SYS	12/10/2019	$548.69
	WAL-MART #4445	12/10/2019	$103.09
	AMZN Mktp US 773VV9UR3	12/20/2019	$160.49
			$1,127.43
LARRY KING III	GOOGLE DOMAINS	12/01/2019	$12.00
	DIIGO INC	11/30/2019	$59.00
	Amazon web services	12/03/2019	$36.42
	Amazon.com I11W86UH3	12/03/2019	$74.89
	Amazon web services	12/03/2019	$719.22
	AMZN MKTP US WA0CV3JN3 AM	12/10/2019	$120.67
	AMZN MKTP US LJ59N4NM3 AM	12/12/2019	$18.17
	AMZN Mktp US 7F6DF3BB3	12/14/2019	$95.39
	WAL-MART #0640	12/18/2019	$27.10
	SLACK	12/21/2019	$234.56
			$1,397.42
LAURA C HUMPHRIES	AMAZON.COM AJ6M89J03 AMZN	12/04/2019	$7.18
	FEDEX 481869200266	12/04/2019	$20.00
	FEDEX 481869200266	12/04/2019	$83.43
	BETTER OFFICE SUPPLY SOLU	12/04/2019	$428.00
	FEDEX 777158082502	12/08/2019	$24.57
	IN RALPH'S TROPHY SHOP	12/11/2019	$204.73
	JAMES F MARTIN INN	12/11/2019	$170.94
	FEDEX 813381274619	12/13/2019	$7.62
	FEDEX 777213098597	12/15/2019	$5.77
	FEDEX 877500002674	12/17/2019	$4.38
	FEDEX 813381274620	12/22/2019	$71.79
	FEDEX 779082336609	12/22/2019	$18.40
	ENTERPRISE RENT-A-CAR	12/19/2019	$427.60
	FEDEX 810828402940	12/27/2019	$69.44
			$1,543.85
LAURA JEAN CLAY	ACPA	12/06/2019	$309.00
	NASPA NIMBLE	12/16/2019	$75.00
	ASSOCIATION FOR STUDENT C	12/17/2019	$410.00
	ASSOCIATION FOR STUDENT C	12/17/2019	$109.00
	ASSOCIATION FOR STUDENT C	12/17/2019	$410.00
	ASSOCIATION FOR STUDENT C	12/17/2019	$109.00
	AMERICAN AIR0012394598379	12/18/2019	$312.31
	AMERICAN AIR0012394598378	12/18/2019	$312.31
	READYREFRESH BY NESTLE	12/20/2019	$12.97
	ASSOCIATION FOR STUDENT C	12/19/2019	$109.00
			$2,168.59
LAURA LEE ROSE	LOWES #01521	12/02/2019	$51.27
	LOWES #01521	12/02/2019	$23.54
	USPS PO 4505210660	12/02/2019	$220.00
	SQ LADYBUG CREATIO	12/02/2019	$68.02

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEE ROSE	UPS 00000055Y0W3489	12/03/2019	$10.00
	USPS PO 4505210660	12/04/2019	$2.75
	WATERS DRY CLEANING	12/04/2019	$460.10
	STAPLES 00108696	12/04/2019	$40.08
	AMAZON.COM 7A03U8CG3 AMZN	12/15/2019	$471.00
	AMZN MKTP US 207CY9NN3 AM	12/14/2019	$34.22
	AMAZON.COM 6G0O462H3 AMZN	12/15/2019	$328.20
	AMZN Mktp US C96DJ4YN3	12/19/2019	$26.75
			$1,735.93
LAUREN GRACE BLACK	DOLLAR-GENERAL #3800	12/03/2019	$11.88
	WAL-MART #4420	12/04/2019	$50.20
	TARGET 00013102	12/26/2019	$7.75
			$69.83
LAUREN ST. CLAIR	FEDEX 814867545970	12/05/2019	$97.51
	FEDEX 814867546094	12/13/2019	$6.41
	FEDEX 814867546109	12/13/2019	$14.52
	FEDEX 814867547962	12/13/2019	$6.41
			$124.85
LAURIE MCBRIDE	WAL-MART #2703	12/03/2019	$24.68
	SCHOFIELD HARDWARE	12/03/2019	$15.31
	FERGUSON ENT #28	12/04/2019	$219.85
	AGRI SUPPLY - FLORENCE	12/04/2019	$10.79
	SMITH TURF & IRRIGATION -	12/04/2019	$617.55
	KJ'S MARKET IGA - Q	12/16/2019	$24.01
	SPARROW & KENNEDY TRACTOR	12/17/2019	$37.96
	SPARROW & KENNEDY TRACTOR	12/18/2019	$5.18
			$955.33
LAXMIKANT V SARAF	AIRGAS USA, LLC	11/30/2019	$21.83
	AIRGAS USA, LLC	11/30/2019	$21.83
	FEDEX 777277478461	12/20/2019	$6.92
			$50.58
LAYLA BURGESS	CU PSA MARKETPLACE	12/09/2019	$840.00
			$840.00
LEAH GREGORY	SQ CHUCKS HEATING	12/05/2019	$85.00
	VERIZONWRLSS RTCCR VB	12/06/2019	$76.32
	USPS PO 4533200440	12/09/2019	$13.70
	VERIZON 090187	12/10/2019	$143.38
	SPIRIT COMMUNICATIONS EB	12/17/2019	$74.41
	APCO TELPAY	12/17/2019	$112.98
	SPECTRUM	12/19/2019	$1,682.37
	PRECISION WEIGHING INC	12/19/2019	$280.00
	FEDEX 500148471	12/22/2019	$6.07
	FEDEX 500148472	12/22/2019	$6.07
			$2,480.30

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Cardholder	Vendor Name	Purchase Date	Amount
LEASA A. EVINGER	ACPA	12/07/2019	$99.00
	ACPA	12/07/2019	$459.00
			$558.00
LEE MORRISSEY	AMAZON.COM 3M60Y4VR3 AMZN	12/16/2019	$48.15
	Orbitz 7504434916918	12/18/2019	$27.00
	Orbitz 7504434916918	12/18/2019	$3.06
	AIR CANADA 0147435721346	12/18/2019	$252.81
	WESTJETAIR 8387435721345	12/18/2019	$167.92
			$498.94
LEIGH ANNE CLARK	FEDEX 90220598	12/03/2019	$35.33
	FEDEX 778591631684	12/07/2019	$12.32
	FEDEX 778812816985	12/14/2019	$13.64
	TFS FISHERSCI ECOM ATL	12/14/2019	$486.11
	TFS FISHERSCI ECOM ATL	12/14/2019	$186.18
	INTEGRATED DNA TECH	12/19/2019	$33.80
	INTEGRATED DNA TECH	12/19/2019	$23.79
	IN ETON BIOSCIENCE, INC.	12/19/2019	$32.00
	USPS PO 4516800631	12/20/2019	$10.50
	INTEGRATED DNA TECH	12/26/2019	$27.25
			$860.92
LEONARD D LIPSCOMB	LOWES #03071	12/10/2019	$109.85
	AMZN Mktp US 906S979N3	12/14/2019	$76.56
	WTC WATERS CORP	12/17/2019	$469.16
	TRI-COUNTY ACE	12/18/2019	$481.47
	LOWES #03071	12/18/2019	$29.38
	AMZN Mktp US EV9YS0O33	12/19/2019	$64.17
	WTC WATERS CORP	12/19/2019	$828.61
	PAYPAL EBAY SANVEN CORP	12/20/2019	$245.93
			$2,305.13
LEONCIA CRUZ	WM SUPERCENTER #634	12/02/2019	$25.98
	AMZN Mktp US UB8I05XJ3	12/02/2019	$33.17
	AMZN MKTP US IZ2O054I3 AM	12/03/2019	$101.32
	AMZN Mktp US XD7II9NM3	12/03/2019	$14.31
	AMZN Mktp US 551H24S63	12/03/2019	$296.43
	AMZN MKTP US AH9BS2DG3 AM	12/03/2019	$21.44
	AMZN MKTP US 7V6O28Z13 AM	12/03/2019	$20.51
	WAL-MART #0634	12/05/2019	$20.47
	CPI COLEPARMERINSTRUMT	12/17/2019	$96.57
	AMZN Mktp US I375F2VF3	12/16/2019	$6.15
	GRAINGER	12/16/2019	$125.42
	AMZN Mktp US 8L16O47H3	12/17/2019	$39.83
	AMZN MKTP US OX1F397M3 AM	12/17/2019	$503.31
	AMZN Mktp US J87PD7XB3	12/18/2019	$6.23
	AMZN Mktp US UJ47J8WI3	12/22/2019	$66.96
	AMZN Mktp US BY6253203	12/23/2019	$8.63

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Cardholder	Vendor Name	Purchase Date	Amount
LEONCIA CRUZ	SSI SCHOOL SPECIALTY	12/27/2019	$268.20
			$1,654.93
LESLIE DOSS	IN REDEMPTION STRATEGIES	12/02/2019	$5,000.00
	AMAZON.COM LT28D12U3 AMZN	12/03/2019	$11.27
			$5,011.27
LESLIE E CONRAD	MICHAELS STORES 1322	12/03/2019	$25.44
	HIRED KILLERS PEST CONTRO	12/03/2019	$100.00
	WAL-MART #3192	12/05/2019	$27.41
	WAL-MART #4445	12/08/2019	$39.29
	AMAZON.COM ES8IN7GZ3 AMZN	12/07/2019	$481.50
	WWW.CVS.COM	12/18/2019	$89.13
	REPUBLIC SERVICES TRASH	12/19/2019	$71.75
			$834.52
LESLY TEMESVARI	EUROFINS GENOMICS LLC	12/06/2019	$19.13
	ZOOM.US	12/09/2019	$16.20
	IN ETON BIOSCIENCE, INC.	12/10/2019	$78.00
	EUROFINS GENOMICS LLC	12/13/2019	$41.99
	QIAGEN INC	12/30/2019	$1,066.00
			$1,221.32
LETITIA J BASKETT	PUBLIX #587	12/04/2019	$28.64
	ATT CONS PHONE PMT	12/05/2019	$193.18
	DBC BLICK ART MATERIAL	12/10/2019	$113.32
	WASTE MGMT WM EZPAY	12/09/2019	$392.21
	FEDEX 498444520	12/10/2019	$14.80
	SQ LUCAS SEPTIC TANK & U	12/12/2019	$64.00
	SPIRIT COMMUNICATIONS EB	12/12/2019	$5.03
	PAW CERTIFIED ELEVATOR IN	12/12/2019	$125.00
	SC.GOV	12/12/2019	$471.04
	ATT BILL PAYMENT	12/14/2019	$1,060.46
	SC.GOV	12/12/2019	$125.85
	SC OFFICE ELEV AMUSE	12/13/2019	$50.00
	SC.GOV	12/12/2019	$136.70
	VZWRLSS APOCC VISB	12/13/2019	$418.28
	SC.GOV	12/12/2019	$140.83
	PALMETTO PROPANE FUELS AN	12/18/2019	$835.60
			$4,174.94
LEWIS JERRY KNIGHTON JR.	ATCHISON TRANSPORTATION	12/10/2019	$144.66
	READYREFRESH BY NESTLE	12/17/2019	$8.51
			$153.17
LEWIS R WEBB	DOLLAR GENERAL #6760	12/04/2019	$17.28
	JOHNSONS FARM & GARDEN	12/17/2019	$81.97
	TRACTOR SUPPLY CO #1708	12/19/2019	$377.97
			$477.22
LIBBY MOSS	UPS 00000004Y2V2489	12/02/2019	$245.02

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Cardholder	Vendor Name	Purchase Date	Amount
LIBBY MOSS	AFP MEMBERSHIP	12/03/2019	$305.00
	ASSOCIATION OD DONOR RELA	12/03/2019	$150.00
	UPS 00000004Y2V2499	12/09/2019	$46.52
	USPS.COM POSTAL STORE	12/12/2019	$331.80
	ENTERPRISE RENT-A-CAR	12/13/2019	$84.92
	UPS 00000004Y2V2509	12/16/2019	$44.92
	UPS 00000004Y2V2519	12/23/2019	$135.22
	UPS 00000004Y2V2529	12/30/2019	$39.13
			$1,382.53
LINDA J RICE	WALGREENS #11769	12/02/2019	$15.24
	OLD REPUBLIC SURETY	12/12/2019	$100.00
	OLD REPUBLIC SURETY	12/12/2019	$1,500.00
	SOUTH CAROLINA PRIMA	12/12/2019	$15.00
	SOUTH CAROLINA PRIMA	12/12/2019	$100.00
	RIMS Membership-Event	12/12/2019	$680.00
	RMS-CLEMSON	12/18/2019	$26.75
			$2,436.99
LINDA TINDAL	CLEMSON-UNIV-BOOKS #4900	12/03/2019	$27.99
	THE UPS STORE 3497	12/12/2019	$10.12
	WALGREENS #11769	12/13/2019	$10.19
	THE UPS STORE 3497	12/17/2019	$8.25
			$56.55
LINDSAY DAVIS	SHAFFER GOLDRUSH INC	12/16/2019	$353.19
	QC SUPPLY	12/18/2019	$537.79
	UNITED REFRIG INC 502	12/27/2019	$10.32
			$901.30
LINDSEY CAROLINE DIXON	Taxis on Booking	12/02/2019	$44.85
	Taxis on Booking	12/02/2019	$41.11
	GOLD AIRPORT SUITES	12/26/2019	$327.37
	ASSUMPTION UNIVERSITY	12/27/2019	$475.91
	ASSUMPTION UNIVERSITY	12/27/2019	$752.00
			$1,641.24
LINDSEY W HILL	CU COMPUTER STORE	12/12/2019	$385.14
	BURLINGTON FINANCE CENTER	12/13/2019	$25.00
	FEDEX 90399005	12/13/2019	$136.30
	BESTBUYCOM805679489573	12/19/2019	$95.39
			$641.83
LISA FLICK	AMZN Mktp US 386T719P3	12/20/2019	$203.28
	Amazon.com G43S18HH3	12/21/2019	$19.24
			$222.52
LISA G TERRY	SPIRIT COMMUNICATIONS EB	11/30/2019	$6.31
	CENTURYLINK/SPEEDPAY	11/29/2019	$184.79
	PALMETTO RURAL TELEPHONE	11/29/2019	$139.95
	UPS 00000055Y029489	12/02/2019	$6.01

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Cardholder	Vendor Name	Purchase Date	Amount
LISA G TERRY	UPS 00000055Y029499	12/09/2019	$19.22
	PIGGLY WIGGLY #186	12/12/2019	$124.61
	BI-LO GROCERY #5712	12/12/2019	$33.02
	PU AG EDUCATION WEB	12/13/2019	$10.85
	UPS 00000055Y029509	12/16/2019	$101.05
	QDMA	12/16/2019	$60.95
	MAVIS TIRE 907	12/19/2019	$54.48
	UPS 00000055Y029519	12/23/2019	$4.19
	CENTURYLINK/SPEEDPAY	12/26/2019	$184.79
			$930.22
LISA GAGNON	RMS-CLEMSON	12/11/2019	$120.03
			$120.03
LISA J BAIN	TFS FISHERSCI ECOM ATL	12/03/2019	$58.68
	IVG INVITROGEN CORPORA	12/03/2019	$1,192.56
	ABCAM	12/03/2019	$994.03
	ABCAM	12/03/2019	$207.58
	CELLSIGNAL.COM	12/04/2019	$909.00
	BIO RAD LABORATORIES	12/05/2019	$592.20
	IVG INVITROGEN CORPORA	12/06/2019	$350.85
	TFS FISHERSCI ECOM ATL	12/14/2019	$155.27
	BIO RAD LABORATORIES	12/17/2019	$113.90
	INTEGRATED DNA TECH	12/17/2019	$44.97
	TFS FISHERSCI ECOM ATL	12/19/2019	$89.23
	TFS FISHER SCI CHI	12/19/2019	$100.10
			$4,808.37
LISA JOSEPH	NORDP	12/05/2019	$189.00
			$189.00
LISA PATTERSON	AMZN MKTP US RU4M463L3 AM	12/03/2019	$27.81
	VERIZONWRLSS RTCCR VB	12/06/2019	$38.01
	FEDEX 815258308943	12/11/2019	$10.24
	ADVANCE AUTO PARTS #5360	12/17/2019	$151.79
	FEDEX 815258308954	12/18/2019	$10.77
	FEDEX 815258308932	12/18/2019	$10.77
	FEDEX 815258308965	12/18/2019	$10.77
			$260.16
LISA WRAY	SAMSCLUB #6463	12/17/2019	$431.90
			$431.90
LONDAN COURTNEY MEANS	NACADA	12/04/2019	$110.00
	NACADA	12/04/2019	$110.00
			$220.00
LORI ALEXANDER	PAYPAL GREENDELTA	12/03/2019	$162.47
	FEDEX 778436502299	12/04/2019	$6.76
	IDEX HEALTH & SCIENCE LLC	12/06/2019	$42.25
	AWWA.ORG	12/07/2019	$245.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ALEXANDER	AMZN MKTP US CS5OX9U13 AM	12/10/2019	$107.95
	FEDEX 807272342234	12/10/2019	$56.38
	SENSOREX	12/10/2019	$172.53
	WOLTERS KLUWER HEALTH	12/10/2019	$770.00
	PAYPAL SCAPPA	12/11/2019	$699.00
	FEDERALBUSI	12/12/2019	$217.00
	FEDEX 777138150140	12/14/2019	$32.80
	AMERICAN AIR0012393671812	12/12/2019	$235.10
	AMAZON.COM IM8CX7CA3 AMZN	12/13/2019	$149.79
	FEDEX 777185215250	12/17/2019	$42.61
	PAYPAL BUYULTRAVIO	12/17/2019	$408.90
	FEDEX 777245319291	12/17/2019	$25.12
	FEDEX 810390539070	12/17/2019	$51.07
	EXPEDIA 7507800635670	12/30/2019	$4.74
			$3,429.47
LTC ERIC CHRISTIANSEN	IN RALPH'S TROPHY SHOP	12/03/2019	$20.00
			$20.00
LUCY CHARPING	AMZN Mktp US XU8CA0S03	12/07/2019	$30.99
			$30.99
LUKASZ KOZUBOWSKI	GENSCRIPT USA INC.	12/16/2019	$37.11
			$37.11
LYDIA ROSE ARNESON	SOUTHWES 5262147532968	12/04/2019	$287.50
	SWA EARLYBRD5269857326883	12/04/2019	$20.00
	SWA EARLYBRD5269857326882	12/04/2019	$20.00
	LIFE PATHS APP RES CTR	12/11/2019	$389.00
	STUDENTDISCOUNTS.COM	12/12/2019	$90.99
	ENTERPRISE RENT-A-CAR	12/16/2019	$217.14
			$1,024.63
LYNN CALLAHAN	KSU CASHIERS OFFICE IV	12/09/2019	$675.00
	CLUB COLORS	12/19/2019	$374.45
			$1,049.45
LYNN H. COLE	NCURA	12/05/2019	$2,460.00
	JAMES F MARTIN INN	12/09/2019	$148.74
	ACFE	12/11/2019	$225.00
	ISACA	12/11/2019	$165.00
	THE INST OF INT AUDITO	12/14/2019	$930.00
	SHI INTERNATIONAL CORP	12/16/2019	$229.86
			$4,158.60
LYNN REEVES	CU CAE SLCE	12/03/2019	$276.00
	CU CAE SLCE	12/09/2019	$125.00
	MSU CAMPUS COMMERCE	12/10/2019	$290.00
	USPS PO 4516800631	12/13/2019	$55.00
	USPS PO 4516800631	12/17/2019	$88.00
	THE CHRONICLE	12/21/2019	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN REEVES	INK 4	12/23/2019	$254.66
			$1,188.61
LYNNE N MARCUS	COCA-COLA BOTTLG CO CON	12/04/2019	$953.67
	SIGNARAMA ANDERSON	12/11/2019	$681.68
	CANVA 02537-14212792	12/13/2019	$12.95
			$1,648.30
MAHIN SANDOVAL-CHAVEZ	AMZN MKTP US H61OX1AZ3 AM	11/30/2019	$38.36
	Agorapulse SAS	12/03/2019	$99.00
	CU COMPUTER STORE	12/03/2019	$171.19
	WM SUPERCENTER #4445	12/04/2019	$67.81
	AMZN MKTP US 813HL63O3 AM	12/07/2019	$23.52
	WAL-MART #4445	12/06/2019	$55.75
	AMZN MKTP US 1D9HR0M13 AM	12/08/2019	$130.03
	AMZN MKTP US SA54798V3 AM	12/07/2019	$29.64
	AMZN Mktp US 8Q0Q18QY3	12/11/2019	$26.88
	Etsy.com - FarmtoFete	12/10/2019	$42.80
	AMZN Mktp US G086M2H33	12/11/2019	$17.11
	AMZN Mktp US RK2X203E3	12/11/2019	$177.79
	AMZN Mktp US 6392V3YG3	12/11/2019	$29.92
	AMZN Mktp US HC0IK3893	12/13/2019	$32.55
	AMAZON.COM A11YZ4TS3 AMZN	12/12/2019	$13.90
	ACUI ASSOC OF COLLEGE	12/11/2019	$825.00
	AMZN MKTP US 6H4K05RC3 AM	12/14/2019	$340.19
	AMZN MKTP US AV4428KA3 AM	12/14/2019	$232.06
	PAYPAL CANINEHEALI	12/16/2019	$300.00
	AMZN MKTP US QN20T5D43 AM	12/17/2019	$370.08
	AMZN Mktp US ZF1AW0EM3	12/21/2019	$79.68
	Agorapulse SAS	12/26/2019	$99.00
			$3,202.26
MALLORY K DAILEY	SP SHOP 4-H	12/04/2019	$147.75
	HANNA INSTRUMENTS UNITED	12/05/2019	$104.94
	DOLLARTREE	12/06/2019	$16.44
			$269.13
MARCO ROSSI	AMZN MKTP US 1A43G5BW3 AM	12/04/2019	$27.70
	AMZN MKTP US Q59VF3O03 AM	12/08/2019	$22.26
	AMZN Mktp US BL37T0OM3	12/08/2019	$149.74
	MCMASTER-CARR	12/06/2019	$66.57
	THE HOME DEPOT #1119	12/06/2019	$1,979.02
	AMZN MKTP US J91PF7423 AM	12/11/2019	$28.61
	NEW EAGLE LLC	12/12/2019	$8,965.00
			$11,238.90
MARGARET CAMP	AMZN Mktp US XQ03G0GE3	12/15/2019	$86.10
	AHEAD	12/17/2019	$995.00
			$1,081.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MILLER	WELBORNS PENDLETON TIRE	12/03/2019	$20.00
	Amazon.com 0K7S37TH3	12/14/2019	$141.87
	SC FARM BUEAU	12/18/2019	$127.40
	D-S LIVESTOCK LLC	12/18/2019	$2,225.73
			$2,515.00
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	12/02/2019	$73.63
			$73.63
MARIE O BOLT	RMS-CLEMSON	12/11/2019	$386.48
			$386.48
MARK ARENA	READYREFRESH BY NESTLE	12/11/2019	$8.51
	ATT CONS PHONE PMT	12/25/2019	$50.83
			$59.34
MARK C. THIES	AMZN MKTP US 8Q5UU6AI3 AM	12/05/2019	$99.12
			$99.12
MARK E. ROBERTS	BASI	12/05/2019	$353.40
			$353.40
MARK ELLIOTT	COACHS EYE CLOUD	11/30/2019	$120.00
	Sling TV LLC	12/07/2019	$53.48
			$173.48
MARK J SPEDE	PAPA JOHNS #369	12/01/2019	$602.45
	PAPA JOHNS #638	12/01/2019	$1,048.72
	AMZN Mktp US SN3KX0BO3	12/05/2019	$152.88
	AMZN MKTP US TA4QW10F3 AM	12/08/2019	$96.18
	DOMINO'S 5552	12/07/2019	$1,477.93
	Dropbox K9MKYXTYR6LR	12/08/2019	$119.88
	PAYPAL MAUMAUMUSIC	12/09/2019	$28.40
	PAYPAL PNRMJYPROD	12/09/2019	$27.30
	TRESONA MULTIMEDIA LLC	12/10/2019	$447.20
	AMZN MKTP US Z50C11OE3 AM	12/11/2019	$27.57
	NATIONAL CATERING	12/12/2019	$4,747.36
	MOUNTAIN MUSIC	12/12/2019	$2,311.20
	AMZN Mktp US HU38T7W23	12/15/2019	$14.97
	AMZN Mktp US TI4VQ0VJ3	12/14/2019	$26.29
	STEVE WEISS MUSIC INC	12/13/2019	$181.25
	JIMMY JOHNS - 2195 - ECOM	12/18/2019	$20.88
	WALGREENS #13758	12/28/2019	$50.21
	PAPA JOHN'S #2605	12/29/2019	$2,620.73
	CLEMSON CLEANERS	12/30/2019	$5,800.47
			$19,801.87
MARK JENSEN	AMAZON.COM B74W13EM3 AMZN	12/02/2019	$21.93
	REDCO AUDIO INC	12/09/2019	$847.54
	LOWES #03071	12/19/2019	$25.98
	AVIXA CRM - USD	12/19/2019	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,025.45
MARK SMALL	FEDEX 776924682870	12/03/2019	$19.61
	FEDEX 776924682778	12/03/2019	$23.08
	ATT CONS PHONE PMT	12/12/2019	$87.39
	ACADEMY OF ACADEMY OF	12/18/2019	$199.00
			$329.08
MARLO RAYMARK	DELTA AIR 0062408465215	12/02/2019	$573.50
	SMK SURVEYMONKEY.COM	12/04/2019	$35.31
	The Journal	12/05/2019	$149.99
	DELTA AIR 0062409856373	12/05/2019	$438.50
	AACSB INTERNATIONAL	12/05/2019	$895.00
	USPS PO 4516800631	12/20/2019	$55.00
	BUDGET CONFERENCING	12/23/2019	$110.37
			$2,257.67
MARLYNE R. WALKER	OFFICE DEPOT #342	12/05/2019	$61.91
			$61.91
MARY CRIBB STEPHAN	AIRGAS USA, LLC	11/30/2019	$55.40
	SPIRIT COMMUNICATIONS EB	11/30/2019	$1.80
	AIRGAS USA, LLC	11/30/2019	$55.40
	FEDEX 778319237120	12/03/2019	$30.01
	FEDEX 778319237050	12/03/2019	$30.01
	FEDEX 778319237223	12/03/2019	$39.02
	FEDEX 778319237131	12/03/2019	$31.02
	FEDEX 778319237201	12/03/2019	$31.02
	FEDEX 810014718077	12/03/2019	$28.43
	FEDEX 778319237197	12/03/2019	$31.02
	FEDEX 778319237212	12/03/2019	$39.02
	FEDEX 778319237110	12/03/2019	$30.01
	FEDEX 778319237142	12/03/2019	$30.01
	FEDEX 778319237234	12/03/2019	$39.02
	FEDEX 778319237072	12/03/2019	$30.01
	FEDEX 778319237061	12/03/2019	$39.02
	FEDEX 778319237164	12/03/2019	$39.02
	FEDEX 778319237245	12/03/2019	$30.01
	FEDEX 778319237175	12/03/2019	$31.02
	FEDEX 778319237109	12/03/2019	$30.01
	FEDEX 778319237094	12/03/2019	$39.02
	FEDEX 778319237083	12/03/2019	$30.01
	FEDEX 778319237153	12/03/2019	$39.02
	FEDEX 778319237186	12/03/2019	$30.01
	FEDEX 810014719739	12/05/2019	$7.39
	FEDEX 810014719728	12/12/2019	$6.07
	BHM AL-SC ADVERTISING	12/12/2019	$266.50
	FEDEX 810014718099	12/18/2019	$49.71
	ATT CONS PHONE PMT	12/19/2019	$166.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 779099911364	12/22/2019	$15.46
	REPUBLIC SERVICES TRASH	12/20/2019	$312.09
	FEDEX 779099911353	12/22/2019	$15.46
	FEDEX 778964092702	12/24/2019	$6.05
	FEDEX 778964004935	12/24/2019	$5.95
	FEDEX 778964255703	12/24/2019	$7.34
			$1,667.34
MARY ERIN MORRISSEY	AT&T BILL PAYMENT	12/09/2019	$99.34
	VIOC GO0016	12/18/2019	$80.14
			$179.48
MARY M VON KAENEL	BI-LO GROCERY #5709	12/04/2019	$34.70
			$34.70
MARY MARGARET MCCASKILL	WAL-MART #1017	12/12/2019	$36.13
			$36.13
MARY STUART TURNER	HENRY SCHEIN	12/02/2019	$387.91
	HENRY SCHEIN	12/10/2019	$2,264.07
	HENRY SCHEIN	12/10/2019	$494.36
	HENRY SCHEIN	12/11/2019	$59.06
	HENRY SCHEIN	12/10/2019	$371.02
			$3,576.42
MARYNE TAUTE	INGLES MARKETS #53	12/03/2019	$50.14
	INGLES MARKETS #53	12/03/2019	$34.63
	WM SUPERCENTER #3222	12/03/2019	$60.02
	INGLES MARKETS #53	12/03/2019	$33.98
	WM SUPERCENTER #3222	12/08/2019	$84.52
	WM SUPERCENTER #4445	12/12/2019	$71.47
			$334.76
MARZIEH MOTALLEBI	USPS PO 4533200440	12/02/2019	$235.00
	SOUTHERN SAWG	12/05/2019	$190.00
			$425.00
MATIAS AGUERRE	IVF BIOSCIENCE	12/03/2019	$1,345.18
	AMERICAN COLLEGE OF THERI	12/03/2019	$300.00
	CUMBERLAND VALLEY ANALYTI	12/02/2019	$1,504.50
	DELTA AIR 0062409099241	12/02/2019	$152.10
	FASS	12/05/2019	$110.00
	CUMBERLAND VALLEY ANALYTI	12/06/2019	$1,632.00
	CUMBERLAND VALLEY ANALYTI	12/11/2019	$2,640.00
	ANKOM TECHNOLOGY CO	12/16/2019	$220.66
	LANCASTER DHIA	12/17/2019	$93.50
	AM SOC OF AN SCI	12/20/2019	$390.00
	CU AVS COVERALLS	12/20/2019	$117.00
			$8,504.94
MATTHEW B HOWLE	ULINE SHIP SUPPLIES	12/11/2019	$710.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$710.38
MATTHEW BUCKLIN	PIZZA HUT #31175	11/29/2019	$382.91
	JERSEY MIKES 7022	12/01/2019	$436.43
	FANDANGO	11/30/2019	$106.10
	FANDANGO	11/30/2019	$74.27
	MELLOW MUSHROOM #230	11/30/2019	$567.82
	FOOD LION #2209	12/01/2019	$17.56
	PARK MGM/NOMAD-FRONT DSK	11/29/2019	$396.92
	DUNKIN #346516 Q35	11/30/2019	$114.47
	WALGREENS #15655	12/01/2019	$6.58
	PUBLIX SUPERMARKETS #1379	12/01/2019	$20.16
	OSAKA EXPRESS	11/30/2019	$259.16
	WINGSTOP - 769 - MCOMM	12/01/2019	$245.74
	WALGREENS #15655	12/02/2019	$6.58
	CHIPOTLE 0021	12/02/2019	$13.40
	CHIPOTLE ONLINE	12/03/2019	$270.60
	OSAKA EXPRESS	12/04/2019	$115.01
	ISTORE	12/05/2019	$409.94
	PUBLIX SUPERMARKETS #1379	12/07/2019	$19.15
	MILLER S ALE HOUSE 040	12/07/2019	$698.16
	CHICK-FIL-A #02536	12/07/2019	$405.03
	THE POT BELLY DELI	12/06/2019	$160.98
	CHICK-FIL-A #02536	12/05/2019	$84.37
	CHICK-FIL-A #02536	12/05/2019	$228.18
	SPEAR IT	12/08/2019	$506.00
	PAYPAL KENPOM.COM	12/10/2019	$19.95
	PARK MGM/NOMAD-FRONT DSK	12/10/2019	$4,678.96
	WAL-MART #0396	12/14/2019	$39.19
	JERSEY MIKES ONLINE ORDE	12/14/2019	$431.39
	OLIVE GARDEN 0021634	12/15/2019	$913.14
	JOSEF SILNY AND ASSOCIATE	12/16/2019	$930.00
	THE POT BELLY DELI	12/18/2019	$160.98
	CLEMSON CLEANERS	12/19/2019	$34.09
	CHIPOTLE ONLINE	12/20/2019	$243.18
	CHIPOTLE ONLINE	12/20/2019	$241.00
	CHICK-FIL-A #02536	12/18/2019	$245.68
	GRADUATE COMMONS HOTEL	12/20/2019	$6,292.89
	FOOD LION #2209	12/20/2019	$21.16
	THE POT BELLY DELI	12/21/2019	$170.98
	THE SMOKIN PIG-EASLEY	12/19/2019	$657.36
	JERSEY MIKES 7022	12/21/2019	$344.15
	RUBY TUESDAY #4214	12/21/2019	$574.43
	GRADUATE COMMONS HOTEL	12/20/2019	$3,777.50
	YOUR PIE - CLEMSON	12/22/2019	$156.76
	YOUR PIE - CLEMSON	12/22/2019	$156.76
	GEORGIAN TERRACE EPAYMENT	12/23/2019	$1,329.40

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BUCKLIN	CHICK-FIL-A #02536	12/23/2019	$224.70
	CHICK-FIL-A #02536	12/24/2019	$125.54
	DUNKIN #346516 Q35	12/29/2019	$111.22
	OSAKA EXPRESS	12/29/2019	$272.04
	FIVE GUYS SC 1882 QSR	12/28/2019	$374.03
	SARDIS DEN	12/27/2019	$1,415.08
			$29,487.08
MATTHEW CURTIS ROGERS	STAPLES 00108688	12/05/2019	$18.26
	USPS PO 4536240276	12/13/2019	$7.35
			$25.61
MATTHEW CUTULLE	NC VEGETABLE GROWERS ASS	12/02/2019	$210.00
	S WEED SCI SOC	12/02/2019	$325.00
	S WEED SCI SOC	12/02/2019	$100.00
	IN POSSUMS WEST	12/04/2019	$42.99
	UNITED 0162486150136	12/13/2019	$696.81
	UNITED 0162486150138	12/13/2019	$696.81
	DELTA AIR 0062410777253	12/13/2019	$815.00
	WEED SCIENCE SOCIETY OF A	12/12/2019	$700.00
	AMERICAN PHYTOPATHO	12/13/2019	$170.00
	WEED SCIENCE SOCIETY OF A	12/12/2019	$850.00
	S WEED SCI SOC	12/17/2019	$325.00
	JOHNNY'S SELECTED SEED	12/18/2019	$40.36
	S WEED SCI SOC	12/20/2019	$100.00
	R&D SPRAYERS	12/19/2019	$1,430.26
	BEAU RIVAGE - ADV DEP	12/22/2019	$110.88
	NC VEGETABLE GROWERS ASS	12/26/2019	$150.00
			$6,763.11
MATTHEW FISCHER	GRIFF S FARM AND HOME CEN	12/02/2019	$12.83
	PARTMASTER	12/07/2019	$572.99
	SHOUP MANUFACTURING	12/09/2019	$321.65
	PRESSLEY AUTO SERVICE LLC	12/09/2019	$268.95
	LOWES #00728	12/17/2019	$85.49
	ABILENE MACHINE	12/18/2019	$1,179.02
	HELENA 32103	12/20/2019	$1,080.00
			$3,520.93
MATTHEW G. BURNS	EB 2019-2020 SCACAA M	12/03/2019	$100.00
	VZWRLSS PRPAY AUTOPAY	12/16/2019	$20.00
			$120.00
MATTHEW KOSKI	LOWES #03071	11/30/2019	$10.82
	BESTBUYCOM805671586087	12/03/2019	$64.19
	LOWES #03071	12/03/2019	$81.30
	CU COMPUTER STORE HSC	12/04/2019	$10.69
	BESTBUYCOM805671586087	12/06/2019	$73.83
			$240.83

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	Etsy.com - patternsoftime	12/01/2019	$23.89
	WAL-MART #3222	12/02/2019	$13.35
	AMZN Mktp US VP8RB4SU3	12/02/2019	$22.94
	Etsy.com - carlasuevintag	12/03/2019	$58.20
	Etsy.com	12/03/2019	$73.62
	PLAYSCRIPTS INC	12/02/2019	$15.99
	WWW.MOODFABRICS.COM	12/03/2019	$39.98
	AMZN MKTP US Y11M76NF3 AM	12/03/2019	$30.46
	SAMUEL FRENCH INC.	12/02/2019	$59.20
	AMZ Fabric.com	12/04/2019	$59.92
	USITT CONFERENCE REG	12/06/2019	$375.00
	ROBOTSHOP.COM	12/06/2019	$67.40
	Etsy.com - lostcoastoutpo	12/07/2019	$64.50
	ROBOTSHOP.COM	12/06/2019	$77.04
	Etsy.com	12/10/2019	$101.54
	WWW.MOODFABRICS.COM	12/12/2019	$16.49
	USITT CONFERENCE REG	12/13/2019	$445.00
	PAYPAL ETSY.COM	12/16/2019	$16.27
	PAYPAL ETSY	12/16/2019	$57.78
	PAYPAL ETSY	12/16/2019	$64.20
	PAYPAL ETSY	12/16/2019	$27.91
	AMZN Mktp US QC05G98N3	12/17/2019	$27.96
	AMZ Fabric.com	12/17/2019	$371.92
	THE KENNEDY CTR	12/18/2019	$900.00
	PAYPAL RECONSTRUCT	12/17/2019	$45.85
	AMZN Mktp US ZV5Y358Q3	12/18/2019	$22.46
	AMZN Mktp US IX6NL01X3	12/18/2019	$21.39
	PAYPAL ETSY	12/19/2019	$42.67
	SPECIALTY STEELS	12/19/2019	$496.08
	LOWES #03071	12/19/2019	$327.27
	Etsy.com	12/20/2019	$169.91
	PAYPAL 8004563229	12/20/2019	$90.95
	AMZN Mktp US N04CD1FX3	12/21/2019	$28.88
	USITT CONFERENCE REG	12/20/2019	$745.00
	Etsy.com - BarbarasBoutiq	12/27/2019	$17.47
	PAYPAL JUSTSTANDIN EBA	12/30/2019	$28.78
	PAYPAL GREENPAR EBAY G	12/30/2019	$16.10
	PAYPAL TIM CARVER EBAY	12/30/2019	$13.24
	PAYPAL EBAY	12/30/2019	$13.91
			$5,090.52
MATTHEW POWERS	CU COMPUTER STORE	12/13/2019	$930.88
			$930.88
MATTHEW T MYERS	THE UPS STORE 3497	12/05/2019	$13.84
	AMZN Mktp US K418D6IQ3	12/11/2019	$15.80
	AMZN MKTP US 355TI2TW3 AM	12/14/2019	$20.33
	WM SUPERCENTER #3222	12/13/2019	$14.62

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW T MYERS	AMAZON.COM ON3GS1BX3 AMZN	12/17/2019	$60.43
			$125.02
MATTHIAS SCHMID	AMZN Mktp US 1X2YE8A83	12/20/2019	$69.95
			$69.95
MEGHAN BARKLEY	DOLLAR TREE	12/02/2019	$10.10
	WAL-MART #1383	12/02/2019	$33.66
	BI-LO GROCERY #5525	12/04/2019	$13.35
	SP SHOP 4-H	12/09/2019	$24.45
	WM SUPERCENTER #1383	12/18/2019	$6.48
			$88.04
MELANIE HAMMACK	SPECTRUM	12/02/2019	$254.94
	WAL-MART #3191	12/05/2019	$7.90
	EB SCCTE 2020-READING	12/05/2019	$200.00
	AMZN Mktp US W29UP9NO3	12/11/2019	$43.98
	ATT BILL PAYMENT	12/11/2019	$42.80
	DTV DIRECTV SERVICE	12/12/2019	$143.09
	WPY Insight Education Gro	12/12/2019	$970.00
	SOUTH CAROLINA ASSOCIATIO	12/16/2019	$1,200.00
	TRUE COLORS INTERNATIO	12/19/2019	$2,023.89
	STAPLES 00108779	12/20/2019	$237.51
	AT&T BILL PAYMENT	12/23/2019	$431.64
	DTV DIRECTV SERVICE	12/24/2019	$37.08
	ATT BILL PAYMENT	12/26/2019	$288.80
			$5,881.63
MELANIE KIEVE	PAPERTURN 122243	12/10/2019	$15.00
			$15.00
MELISSA BALES	JANE, LLC	12/10/2019	$27.54
	FRG FANATICS.COM	12/09/2019	$51.66
	CVS/PHARMACY #07348	12/13/2019	$15.87
	MADEWELL.COM	12/13/2019	$19.07
	SQ YCG MANAGEMENT	12/18/2019	$32.00
			$146.14
MELISSA BOWMAN	WPY APSAF	12/12/2019	$250.00
	READYREFRESH BY NESTLE	12/14/2019	$90.20
	AIRGAS USA, LLC	12/16/2019	$16.69
	IN RALPH'S TROPHY SHOP	12/17/2019	$291.50
	TWC SERVICES - GREENVILLE	12/19/2019	$1,756.22
	SDC BLUE RIDGE ELECTRIC C	12/18/2019	$40.48
			$2,445.09
MELISSA FUENTES	MCKENZIE SPORTS PRODUC	12/05/2019	$31.37
	MCKENZIE SPORTS PRODUC	12/05/2019	$14.83
	LOWES #03071	12/09/2019	$129.23
	WAL-MART #3222	12/09/2019	$28.99
	PAYPAL EBAY MOUNTAINFVR	12/13/2019	$422.65

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FUENTES	MICHAELS STORES 1322	12/20/2019	$15.29
			$642.36
MELISSA G WELBORN	PAYPAL SCAIR	12/02/2019	$225.00
	CLEMSON-UNIV-BOOKS #4900	12/03/2019	$18.66
	WATERMARK ENGAGE 2020	12/17/2019	$599.00
	AMERICAN AIR0017484619374	12/18/2019	$460.10
			$1,302.76
MELISSA KAISNER	AVID CNC	12/02/2019	$1,639.85
	WWW.ALIBABA.COM	12/02/2019	$163.70
	AMZN Mktp US J08IU4RG3	12/04/2019	$26.73
	PAYPAL EBAY SANVEN CORP	12/04/2019	$79.00
	AVID CNC	12/04/2019	$1,762.14
	SP SAINSMART.COM	12/05/2019	$339.98
	ROBOTIS INC	12/05/2019	$1,661.22
	AVID CNC	12/06/2019	$2,721.67
	AVID CNC	12/06/2019	$4,552.81
	AMAZON.COM 5K39G1UN3 AMZN	12/08/2019	$10.40
	IN ALTOS PHOTONICS INC	12/10/2019	$176.55
	SUPERDROID ROBOTS	12/11/2019	$52.05
	ONLINE METAL	12/12/2019	$882.02
	AMZN MKTP US ME4RO1WV3 AM	12/11/2019	$20.31
	POLOLU CORPORATION	12/11/2019	$19.63
	SP 3D UNIVERSE	12/11/2019	$99.90
	AMZN Mktp US XE4US6073	12/11/2019	$62.89
	PIT STOP USA COM	12/12/2019	$31.94
	WWW.SKATEONE.COM	12/11/2019	$25.45
	ADAFRUIT INDUSTRIES	12/12/2019	$32.21
	AMZN Mktp US XF4KM6Q23	12/14/2019	$63.81
	NATIONSKANDER CALIFORN	12/12/2019	$169.33
	AMZN Mktp US 2Q29A0RC3	12/17/2019	$19.25
	WWW.SHAPETOOLS.COM	12/17/2019	$20.00
	AMZN Mktp US HU4BC1RY3	12/17/2019	$50.97
	SOPHISTICATED ALLOY INC.	12/18/2019	$1,558.49
	AMZN MKTP US LE5H17VP3 AM	12/19/2019	$38.86
	SOPHISTICATED ALLOY INC.	12/19/2019	$1,545.00
	SOPHISTICATED ALLOY INC.	12/20/2019	$1,545.00
	ADAFRUIT INDUSTRIES	12/20/2019	$22.58
			$19,393.74
MELISSA KING	AMERICAN AIR0017479761819	12/01/2019	$636.10
	SAS AIRLINE 1177414026825	12/01/2019	$1,420.00
	AMERICAN AIR0017480292282	12/02/2019	$723.10
	DELTA AIR 0067479761962	12/02/2019	$507.00
	AMERICAN AIR0017479761928	12/02/2019	$591.50
	AMERICAN AIR0017479761961	12/02/2019	$321.00
	AMERICAN AIR0017479761942	12/02/2019	$221.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067480192230	12/02/2019	$842.60
	DELTA AIR 0067480192231	12/02/2019	$842.60
	AMERICAN AIR0017479761946	12/02/2019	$421.50
	DELTA AIR 0067479761944	12/02/2019	$339.00
	DELTA AIR 0067479761985	12/02/2019	$703.50
	DELTA AIR 0067480660377	12/03/2019	$757.10
	AMERICAN AIR0017480394728	12/03/2019	$721.75
	DELTA AIR 0067480394724	12/03/2019	$379.31
	SOUTHWES 5262147093664	12/03/2019	$521.16
	DELTA AIR 0067480394725	12/03/2019	$379.31
	UNITED 0167480394727	12/03/2019	$515.30
	UNITED 0167480394726	12/03/2019	$515.30
	AMERICAN AIR0017481034563	12/04/2019	$467.80
	AMERICAN AIR0017481034549	12/04/2019	$816.50
	DELTA AIR 0067481034562	12/04/2019	$237.30
	AMERICAN AIR0017481034557	12/04/2019	$867.11
	DELTA AIR 0067481034524	12/04/2019	$496.59
	AMERICAN AIR0017481034551	12/04/2019	$816.50
	AMERICAN AIR0017481034700	12/04/2019	$503.30
	AMERICAN AIR0017481034550	12/04/2019	$816.50
	DELTA AIR 0067481034558	12/04/2019	$500.60
	AMERICAN AIR0017481034548	12/04/2019	$816.50
	AMERICAN AIR0017481034520	12/04/2019	$422.50
	DELTA AIR 0067481034566	12/04/2019	$500.60
	AMERICAN AIR0017481034552	12/04/2019	$816.50
	DELTA AIR 0067481439360	12/05/2019	$394.90
	DELTA AIR 0067481439361	12/05/2019	$394.90
	UNITED 0167481744943	12/06/2019	$284.50
	DELTA AIR 0067481439362	12/05/2019	$394.90
	DELTA AIR 0067481439369	12/05/2019	$394.90
	AMERICAN AIR0017481379628	12/05/2019	$390.50
	DELTA AIR 0067481744862	12/06/2019	$526.50
	AMERICAN AIR0017481744938	12/06/2019	$510.80
	AMERICAN AIR0017433971186	12/05/2019	$640.00
	DELTA AIR 0067481439368	12/05/2019	$394.90
	UNITED 0167481744944	12/06/2019	$284.50
	DELTA AIR 0067481379630	12/05/2019	$495.78
	DELTA AIR 0067481439366	12/05/2019	$394.90
	AMERICAN AIR0017481744937	12/06/2019	$711.50
	DELTA AIR 0067481439363	12/05/2019	$394.90
	AMERICAN AIR0017481744941	12/06/2019	$437.00
	DELTA AIR 0067481439364	12/05/2019	$394.90
	DELTA AIR 0067481439365	12/05/2019	$394.90
	AMERICAN AIR0017481744940	12/06/2019	$437.00
	FRONTIER AI E4LUGI	12/09/2019	$2,077.90
	AMERICAN AIR0017475420207	12/09/2019	$498.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017482202413	12/09/2019	$447.80
	AMERICAN AIR0017482335968	12/09/2019	$558.49
	AMERICAN AIR0017482442530	12/09/2019	$230.50
	SOUTHWES 5262149124581	12/09/2019	$222.48
	AMERICAN AIR0017475420208	12/09/2019	$498.30
	DELTA AIR 0067482335777	12/09/2019	$643.51
	FRONTIER AI AYFBSG	12/10/2019	$150.00
	DELTA AIR 0067482202417	12/09/2019	$428.00
	AMERICAN AIR0017475420210	12/09/2019	$498.30
	DELTA AIR 0067482202484	12/09/2019	$634.10
	AMERICAN AIR0017475420209	12/09/2019	$498.30
	DELTA AIR 0067482335762	12/09/2019	$513.50
	UNITED 0167482442520	12/09/2019	$221.80
	AMERICAN AIR0017475420206	12/09/2019	$498.30
	AMERICAN AIR0017475420205	12/09/2019	$498.30
	DELTA AIR 0067482442529	12/09/2019	$227.50
	AMERICAN AIR0017482442636	12/10/2019	$230.50
	AMERICAN AIR0017482705422	12/10/2019	$705.30
	AMERICAN AIR0017482705316	12/10/2019	$1,058.60
	DELTA AIR 0067482442649	12/10/2019	$502.80
	DELTA AIR 0067482790077	12/10/2019	$612.50
	AMERICAN AIR0017482705287	12/10/2019	$242.50
	AMERICAN AIR0017482442677	12/10/2019	$519.50
	DELTA AIR 0067482442635	12/10/2019	$227.50
	AMERICAN AIR0017482442687	12/10/2019	$519.50
	SAS AIRLINE 1177414329331	12/10/2019	$1,294.00
	AMERICAN AIR0017482617739	12/10/2019	$581.50
	DELTA AIR 0067482705285	12/10/2019	$244.50
	AMERICAN AIR0017482705338	12/10/2019	$969.60
	AMERICAN AIR0017482705343	12/10/2019	$498.50
	AMERICAN AIR0017482790072	12/10/2019	$605.50
	DELTA AIR 0067482790076	12/10/2019	$624.50
	AMERICAN AIR0017482790079	12/10/2019	$598.50
	DELTA AIR 0067482790080	12/10/2019	$567.50
	UNITED 0167482951564	12/11/2019	$698.30
	AMERICAN AIR0017482951561	12/11/2019	$288.50
	DELTA AIR 0067482951699	12/11/2019	$349.30
	AMERICAN AIR0017482908791	12/11/2019	$980.50
	AMERICAN AIR0017482908796	12/11/2019	$434.11
	AMERICAN AIR0017482951566	12/11/2019	$843.01
	AMERICAN AIR0017482908790	12/11/2019	$980.50
	DELTA AIR 0067482908777	12/11/2019	$192.00
	AMERICAN AIR0017482951697	12/11/2019	$315.80
	DELTA AIR 0067482908778	12/11/2019	$192.00
	DELTA AIR 0067482951530	12/11/2019	$554.51
	DELTA AIR 0067482908779	12/11/2019	$192.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017482908789	12/11/2019	$980.50
	AMERICAN AIR0017482908780	12/11/2019	$465.80
	AMERICAN AIR0017482908781	12/11/2019	$465.80
	AMERICAN AIR0017482908782	12/11/2019	$465.80
	DELTA AIR 0067483053645	12/12/2019	$390.50
	DELTA AIR 0067483415458	12/13/2019	$384.51
	DELTA AIR 0067483207542	12/12/2019	$669.61
	AMERICAN AIR0017483284504	12/12/2019	$723.00
	DELTA AIR 0067483415327	12/13/2019	$619.10
	DELTA AIR 0067483207540	12/12/2019	$224.00
	AMERICAN AIR0017483284510	12/12/2019	$723.00
	AMERICAN AIR0017483284508	12/12/2019	$723.00
	DELTA AIR 0062117742984	12/12/2019	$1,296.52
	AMERICAN AIR0017483284505	12/12/2019	$723.00
	AMERICAN AIR0017483284506	12/12/2019	$723.00
	AMERICAN AIR0017483284507	12/12/2019	$723.00
	AMERICAN AIR0017483284509	12/12/2019	$723.00
	AMERICAN AIR0017483207539	12/12/2019	$342.00
	AMERICAN AIR0017483415368	12/13/2019	$335.30
	AMERICAN AIR0017483207652	12/12/2019	$424.50
	AMERICAN AIR0017483415367	12/13/2019	$265.50
	SOUTHWES 5262151152811	12/15/2019	$164.50
	AMERICAN AIR0017483650499	12/15/2019	$202.50
	AMERICAN AIR0017484089210	12/16/2019	$288.49
	DELTA AIR 0067484089237	12/16/2019	$663.50
	AMERICAN AIR0017484301689	12/17/2019	$505.50
	UNITED 0167484405136	12/17/2019	$333.00
	AMERICAN AIR0017484301667	12/17/2019	$354.10
	DELTA AIR 0067483415296	12/13/2019	$593.50
	UNITED 0167484301694	12/17/2019	$613.50
	AMERICAN AIR0017484301657	12/17/2019	$677.10
	AMERICAN AIR0017484301713	12/17/2019	$883.10
	AMERICAN AIR0017484301684	12/17/2019	$622.10
	UNITED 0167482705454	12/10/2019	$214.00
	DELTA AIR 0067484495389	12/18/2019	$392.50
	AMERICAN AIR0017484495436	12/18/2019	$315.51
	UNITED 0167482705456	12/10/2019	$214.00
	AMERICAN AIR0017484958381	12/19/2019	$239.00
	FRONTIER AI AYFBSG	12/20/2019	$1,500.00
	UNITED 0167484958382	12/19/2019	$297.00
	DELTA AIR 0067485161348	12/20/2019	$425.49
	DELTA AIR 0067485161349	12/20/2019	$425.49
	DELTA AIR 0067485161350	12/20/2019	$425.49
	AMERICAN AIR0017485595491	12/24/2019	$346.50
	AMERICAN AIR0017485595424	12/23/2019	$301.61
	DELTA AIR 0067485595366	12/23/2019	$463.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017486168488	12/27/2019	$419.50
	AMERICAN AIR0017486373536	12/27/2019	$59.09
	AMERICAN AIR0017486373535	12/27/2019	$92.09
	DELTA AIR 0067486168277	12/27/2019	$758.49
			$78,857.91
MELODY C WILLEY	CHARLES RIVER LAB	12/03/2019	$370.63
	CHARLES RIVER LAB	12/03/2019	$263.40
	CHARLES RIVER LAB	12/04/2019	$134.74
	CHARLES RIVER LAB	12/04/2019	$218.70
	CHARLES RIVER LAB	12/04/2019	$452.99
	PCI PATTERSON VETERINA	12/06/2019	$129.76
	PCI PATTERSON VETERINA	12/06/2019	$144.75
	AMZN Mktp US 5Y79A3B33	12/07/2019	$56.19
	CHARLES RIVER LAB	12/10/2019	$370.63
	CHARLES RIVER LAB	12/11/2019	$218.70
	JAX	12/11/2019	$1,477.50
	PCI PATTERSON VETERINA	12/12/2019	$44.98
	ACADEMY SPORTS + OUTDOOR	12/13/2019	$64.19
	VWR INTERNATIONAL INC	12/13/2019	$196.62
	CHARLES RIVER LAB	12/13/2019	$2,445.62
	MEDICALSCRUBSMALL.COM	12/14/2019	$227.26
	PROFESSIONAL EMBRYO TRANS	12/12/2019	$509.00
	AMAZON.COM GL66F2C33 AMZN	12/15/2019	$50.28
	ALLENTOWN LLC	12/14/2019	$123.31
	AMZN Mktp US HB8J977B3	12/17/2019	$64.18
	CHARLES RIVER LAB	12/19/2019	$134.74
	CHARLES RIVER LAB	12/19/2019	$84.80
	Intuit QuickBooks	12/22/2019	$74.90
	CHARLES RIVER LAB	12/23/2019	$1,949.50
	CHARLES RIVER LAB	12/24/2019	$370.63
	CHARLES RIVER LAB	12/30/2019	$370.63
			$10,548.63
MELODY LAND	IN RALPH'S TROPHY SHOP	12/03/2019	$7.49
	SQ BRADLEY PHOTOS	12/05/2019	$43.00
	SMK WUFOO.COM CHARGE	12/15/2019	$20.32
			$70.81
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	11/30/2019	$3.86
	TFS FISHERSCI ECOM ATL	12/05/2019	$97.07
	TFS FISHERSCI ECOM ATL	12/06/2019	$96.31
	SP INVENT BIOTECHNOL	12/16/2019	$248.00
	VWR INTERNATIONAL INC	12/20/2019	$1,040.21
			$1,485.45
MICHAEL A ATKINS	TRI-COUNTY ACE	12/02/2019	$8.29
	EA CONSUMABLES, INC.	12/02/2019	$109.45
	AMZN MKTP US N35O24BX3 AM	12/17/2019	$138.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$255.77
MICHAEL CATERINO	DRI FLICKR	12/03/2019	$49.99
	AWARD COM	12/04/2019	$180.92
	AMAZON.COM 9T2NE6WN3 AMZN	12/05/2019	$20.88
	EXPEDIA 7502879081676	12/12/2019	$60.00
	EXPEDIA 7502879081676	12/12/2019	$3.85
	DELTA AIR 0067483267954	12/12/2019	$923.95
	PAYTRAIL OYJ	12/16/2019	$776.73
	PAYPAL 55948557 EBAY 559	12/29/2019	$175.47
			$2,191.79
MICHAEL CHILDRESS	DISCOUNTMUGS.COM	11/29/2019	$360.71
	AMZN Mktp US QM5724R73	11/30/2019	$74.80
	AMZN Mktp US DL8KV1T13	11/30/2019	$236.05
	DISCOUNTMUGS.COM	11/29/2019	$583.44
	AMZN Mktp US EF2MU7K63	12/02/2019	$1,123.40
	AMZN Mktp US 1Y0UL30M3	12/02/2019	$19.63
	AMZN Mktp US M38GU9MU3	12/03/2019	$72.71
			$2,470.74
MICHAEL D DIX	0184 ALL-PHASE	12/02/2019	$291.99
	CONSTANT TECHNOLOGIES, IN	12/10/2019	$150.00
	0184 ALL-PHASE	12/10/2019	$586.10
	THE HOME DEPOT #6918	12/12/2019	$26.62
	0184 ALL-PHASE	12/16/2019	$295.16
			$1,349.87
MICHAEL D LEE	AT&T PAYMENT	12/05/2019	$183.45
	4TE SONITROL SECURITY SYS	12/05/2019	$105.96
	DISH NETWORK-ONE TIME	12/09/2019	$162.22
	PALMETTO EXTERMINATORS	12/16/2019	$65.00
	CITY GREENVILLE BL 1	12/17/2019	$308.25
			$824.88
MICHAEL D WEYMAN	MANPOWER	11/29/2019	$194.60
	MANPOWER	11/29/2019	$729.90
	MANPOWER	11/29/2019	$671.37
	MANPOWER	11/29/2019	$729.75
	MANPOWER	11/29/2019	$547.42
	MANPOWER	11/29/2019	$214.50
	EB 2020 SC COMMISSION	12/02/2019	$266.85
	MANPOWER	12/06/2019	$505.96
	MANPOWER	12/06/2019	$596.08
	TOWN OF PENDLETON	12/10/2019	$554.11
	SDC SANDY SPRINGS WATER D	12/10/2019	$21.39
	MANPOWER	12/13/2019	$827.22
	MANPOWER	12/13/2019	$729.75
	IN GROUNDSMASTER LLC	12/17/2019	$535.60
	VZWRLSS APOCC VISB	12/17/2019	$1,748.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,873.15
MICHAEL E MOORE	BETTER OFFICE SUPPLY SOLU	12/04/2019	$310.30
	AMZN MKTP US OM3IT2ZN3 AM	12/08/2019	$16.56
	PHARMCO PRODUCTS INC	12/06/2019	$2,134.00
	THE BLOSSMAN COMPANIES IN	12/12/2019	$346.32
	LOWES #03071	12/17/2019	$37.49
	CU COMPUTER STORE	12/19/2019	$267.44
	AMZN MKTP US 0I88J6O63 AM	12/21/2019	$144.45
	SERVPRO OF PICKENS	12/20/2019	$341.55
			$3,598.11
MICHAEL E SMITH	AIA PRODUCTS / DUES	12/02/2019	$32.99
	AIA PRODUCTS / DUES	12/06/2019	$32.99
	AIA PRODUCTS / DUES	12/05/2019	$65.98
	AIA PRODUCTS / DUES	12/10/2019	$32.99
	AIA PRODUCTS / DUES	12/16/2019	$32.99
			$197.94
MICHAEL JOE BATSON	WAL-MART #3222	12/03/2019	$22.91
	WAL-MART #3222	12/03/2019	$2.64
	NSCA	12/05/2019	$120.00
	NSCA	12/05/2019	$120.00
	CSCCA	12/12/2019	$550.00
			$815.55
MICHAEL JONES	NATIONAL COTTON COUNCIL I	12/05/2019	$230.00
	NATIONAL COTTON COUNCIL I	12/05/2019	$100.00
	NATIONAL COTTON COUNCIL I	12/05/2019	$100.00
	GRAINGER	12/05/2019	$129.15
	AMERICAN AIR0012392450599	12/05/2019	$388.00
	AMERICAN AIR0012392450109	12/05/2019	$469.00
	AMERICAN AIR0012392451493	12/05/2019	$388.00
	SINGLETARY AUTO REPAIR IN	12/11/2019	$1,800.00
	SINGLETARY AUTO REPAIR IN	12/11/2019	$1,500.00
	ASA-SSSA-CSSA	12/13/2019	$276.00
			$5,380.15
MICHAEL KLINE	Amazon.com 3D1S445V3	12/02/2019	$87.02
	MCMASTER-CARR	12/04/2019	$25.91
	MCMASTER-CARR	12/09/2019	$13.32
	THE UPS STORE #2978	12/13/2019	$11.93
	THE HOME DEPOT #1122	12/18/2019	$16.18
	COLOR DREAMS	12/18/2019	$988.00
			$1,142.36
MICHAEL L MEARS	MCMASTER-CARR	11/27/2019	$14.73
	SP CREAFORM INC. ONL	12/02/2019	$200.00
	MCMASTER-CARR	12/02/2019	$35.70
	MCMASTER-CARR	12/03/2019	$20.06

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	MCMASTER-CARR	12/03/2019	$92.27
	AMZN Mktp US TF0A697A3	12/04/2019	$25.42
	TRIANGLE RESEARCH INTERNA	12/05/2019	$3,518.00
	MCMASTER-CARR	12/04/2019	$21.56
	AMZN MKTP US 5E65B5443 AM	12/06/2019	$20.67
	AMZN Mktp US WT51C16R3	12/07/2019	$302.80
	AMZN MKTP US EE8821NR3 AM	12/06/2019	$184.40
	AMZN Mktp US J27KZ0ZN3	12/08/2019	$268.17
	AMZN Mktp US KE5J89Y23	12/07/2019	$10.06
	AMZN MKTP US P94W86D23 AM	12/08/2019	$496.32
	AMZN MKTP US YR02D3DC3 AM	12/06/2019	$130.34
	AMAZON.COM TY1EY3E53 AMZN	12/08/2019	$593.40
	AMZN Mktp US 4D9972P73	12/06/2019	$72.04
	AMZN MKTP US Y50VL6MT3 AM	12/08/2019	$96.35
	AMZN Mktp US YE1O507L3	12/12/2019	$36.21
	Amazon.com DT5KM8IK3	12/12/2019	$26.49
	AMZN Mktp US SB3BF45B3	12/14/2019	$99.81
			$6,264.80
MICHAEL NEBESKY	NATLASSOCEDPROC	12/03/2019	$1,150.00
	AMZN Mktp US 0115Z9NR3	12/14/2019	$90.92
	CBI PARALLELS	12/13/2019	$49.99
			$1,290.91
MICHAEL PLUMBLEE	NATIONAL COTTON COUNCIL I	12/16/2019	$80.00
	NATIONAL COTTON COUNCIL I	12/16/2019	$200.00
	W P LAW INC LEXINGTON	12/17/2019	$343.69
	DMI DELL SALES & SERVIC	12/19/2019	$136.87
			$760.56
MICHAEL PURSLEY	ACM	12/13/2019	$74.00
	COPYRIGHT CLEARANCE	12/14/2019	$220.00
	DRI ID.MYCOMMERCE.COM	12/30/2019	$118.20
			$412.20
MICHAEL S. MCMANUS	ATT BILL PAYMENT	11/29/2019	$173.92
	KONICA MINOLTA USA	12/02/2019	$19.86
	UPS 00000055Y010489	12/02/2019	$4.07
	SPIRIT COMMUNICATIONS EB	12/03/2019	$2.48
	MARLBORO PUBLISHING	12/04/2019	$35.00
	UPS 00000055Y010499	12/09/2019	$15.55
	AMZN Mktp US H67ST9QG3	12/09/2019	$24.83
	BTS #23	12/10/2019	$33.86
	UPS 00000055Y010509	12/16/2019	$7.70
	UPS 00000055Y056489	12/17/2019	$11.52
	UPS 00000055Y010519	12/23/2019	$50.72
	UPS 00000055Y010529	12/30/2019	$7.69
			$387.20
MICHAEL SEARS	SOUTHWES 5262152601054	12/20/2019	$361.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$361.50
MICHAEL SEHORN	GE HEALTHCARE BIOSCIENCES	12/29/2019	$213.00
			$213.00
MICHAEL SIMMONS	USPS PO 4516800631	12/02/2019	$11.00
	SIGNATURES COMPANY	12/19/2019	$265.34
			$276.34
MICHAEL STEPHENS	TIGER EXPRESS WASH - CLEM	12/02/2019	$10.00
			$10.00
MICHAEL T EVETT	TRI-COUNTY ACE	12/11/2019	$32.77
	ADVANCE AUTO PARTS #5360	12/16/2019	$10.70
	ADVANCE AUTO PARTS #5360	12/16/2019	$21.39
			$64.86
MICHAEL TUCKER	USPS PO 4583000593	12/17/2019	$2.60
			$2.60
MICHAEL V EDWARDS	AMAZON.COM ME1QD3F73 AMZN	12/05/2019	$263.76
	AMZN Mktp US 4088C3243	12/05/2019	$156.60
	THE HOME DEPOT #1109	12/06/2019	$14.56
	BARCODESINC	12/15/2019	$197.99
	AMZN Mktp US ZV0DI50G3	12/14/2019	$84.81
	ANA - AVANQUEST NORT	12/17/2019	$37.95
	Amazon.com 4U66832A3	12/24/2019	$473.00
			$1,228.67
MICHAEL W MARSHALL	WEED SCIENCE SOCIETY OF A	12/02/2019	$30.00
	WEED SCIENCE SOCIETY OF A	12/02/2019	$700.00
	SP NEW AG SUPPLY	12/06/2019	$420.00
	LULUS EXPRESS #3	12/06/2019	$20.00
	andrewsagsupply.com	12/09/2019	$900.00
	AMAZON.COM YP8PW35Y3 AMZN	12/11/2019	$153.89
	AMZN MKTP US K15FZ40F3 AM	12/11/2019	$17.09
	G & T ENGINE PARTS	12/13/2019	$11.38
	GREENPARTSTORE COM	12/13/2019	$207.70
	CRUTCHFIELD.COM	12/12/2019	$451.38
	ALL STATES AG PARTS, LLC	12/13/2019	$414.59
	PAYPAL FLORIDAPART	12/13/2019	$132.07
	VZWRLSS APOCC VISE	12/15/2019	$153.26
	NATIONAL COTTON COUNCIL I	12/16/2019	$200.00
	APPLE.COM/US	12/18/2019	$74.52
	APPLE.COM/US	12/18/2019	$538.92
	GREENPARTSTORE COM	12/17/2019	$20.95
	G & T ENGINE PARTS	12/19/2019	$240.43
	BLANCHARD EQUIPMENT - AI	12/19/2019	$13.00
	BLANCHARD EQUIPMENT	12/23/2019	$471.37
	AMERICAN AIR0012396059541	12/29/2019	$880.84
	DELTA AIR 0062412030577	12/29/2019	$553.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,604.39
MICHAEL WALKER	MCMASTER-CARR	12/02/2019	$21.65
	GIH GLOBALINDUSTRIALEQ	12/05/2019	$3,024.84
	LOWES #00728	12/06/2019	$2,166.75
	MCMASTER-CARR	12/05/2019	$128.75
	AMZN Mktp US TO9F24WP3	12/07/2019	$30.00
	LOWES #00728	12/06/2019	$580.83
	MCMASTER-CARR	12/17/2019	$47.74
	MCMASTER-CARR	12/23/2019	$92.05
			$6,092.61
MICHELLE M ALTMAN	PIGGLY WIGGLY #186	12/03/2019	$75.71
	WALTERBORO FORD	12/04/2019	$216.00
	DOLLAR-GENERAL #6140	12/09/2019	$16.58
	WALTERBORO FORD	12/11/2019	$120.75
	USPS PO 4537800664	12/12/2019	$33.00
			$462.04
MIGUEL F LARSEN	MATHWORKS	12/02/2019	$300.00
	ABSOFT CORPORATION	12/02/2019	$249.00
	SAS AIRLINE 1172467503524	12/07/2019	$437.85
	SAS AIRLINE 1172467490911	12/08/2019	$1,810.75
	SAS AIRLINE 1174552074739	12/08/2019	$301.34
	SAS AIRLINE 1172467490912	12/08/2019	$87.79
	BEST BUY 00005207	12/18/2019	$563.81
	OTHERWORLDCOMACSALES	12/19/2019	$331.00
	BARNES & NOBLE #2221	12/22/2019	$56.13
	Flightradar24 AB	12/24/2019	$49.99
	BEST BUY 00005207	12/28/2019	$34.76
			$4,222.42
MIKE NOONAN	CHIPOTLE ONLINE	12/02/2019	$278.93
	CHIPOTLE 1828	12/01/2019	$87.20
	CHIPOTLE 1828	12/01/2019	$14.39
	RICK ERWINS CLEMSON	11/30/2019	$3,429.57
	SOCCER AMERICA COMM	12/02/2019	$49.00
	JERSEY MIKES 7022	12/03/2019	$384.88
	JERSEY MIKES 7022	12/03/2019	$90.47
	CALHOUN CORNERS	12/05/2019	$1,753.30
	THE SMOKIN PIG-PNDLTN	12/06/2019	$550.73
	THE SMOKIN PIG-PNDLTN	12/07/2019	$50.00
	JERSEY MIKES 7022	12/10/2019	$98.05
	NSCAA	12/13/2019	$35.00
			$6,821.52
MIKE WILSON	NS FARRINGTON LLC	12/02/2019	$274.52
	MF ATHLETIC & PERFORM BE	12/03/2019	$672.90
	WRISTBAND SPECIALTY	12/03/2019	$298.61
	ADVANTUS SEEJANEWORK COM	12/04/2019	$303.08

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	NIKE.COM	12/04/2019	$155.15
	YONEX USA	12/05/2019	$361.35
	NIKE.COM	12/05/2019	$155.15
	CASUAL MALE XL -DXLG.COM	12/06/2019	$599.20
	NIKE.COM	12/12/2019	$203.30
	ROGUE	12/16/2019	$151.57
	YONEX USA	12/19/2019	$682.81
	NIKE.COM	12/23/2019	$131.58
			$3,989.22
MILDRED DAVENPORT	VZWRLSS APOCC VISE	12/02/2019	$72.51
	GRAMMARLY COZXND6ZX	12/03/2019	$139.95
	SPIRIT COMMUNICATIONS EB	12/25/2019	$61.00
			$273.46
MILTON T COLEMAN	MORRELL TIRE SERVICE INC	12/04/2019	$113.40
			$113.40
MIRACLE LEWIS	SIGNATURES COMPANY	12/03/2019	$170.55
	WAL-MART #0586	12/03/2019	$14.88
	DOLLAR GENERAL #11244	12/03/2019	$4.00
	DOLLAR GENERAL #12795	12/17/2019	$12.24
	WM SUPERCENTER #586	12/19/2019	$61.11
	FOOD LION #1595	12/20/2019	$5.00
			$267.78
MIRIAM C ROMAN	WAL-MART #5383	12/02/2019	$23.07
	STAPLES 00104042	12/16/2019	$66.95
			$90.02
MISSY CAPPELEN	Intuit QuickBooks	12/25/2019	$74.90
			$74.90
MISSY RYAN PENLAND	UPS 000000704571499	12/09/2019	$7.80
			$7.80
MISTY SHEALY	SPRING MEADOW NURSERY INC	12/11/2019	$1,615.33
	SUPERIOR TREES INC	12/19/2019	$2,000.00
			$3,615.33
MORGAN TEAM	CANVA 02526-1728362	12/01/2019	$238.80
	Audible US IO0039Q33	12/02/2019	$17.86
	SENECA STORAGE	12/01/2019	$68.00
	CROWN AWARDS INC	12/04/2019	$27.27
	CROWN AWARDS INC	12/04/2019	$54.55
	RMS-CLEMSON	12/06/2019	$598.87
	PRIMOPRINT.COM	12/06/2019	$89.20
	AMAZON.COM 7P2UU4MZ3 AMZN	12/11/2019	$139.03
	Audible US KP6QK3BV3	12/11/2019	$0.45
	AMAZON.COM CB26A4WY3 AMZN	12/12/2019	$286.83
	SC BROADCASTERS ASSOC	12/12/2019	$225.00
	AMZN Mktp US W29CY5N33	12/17/2019	$53.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN TEAM	SOUTH CAROLINA BROADCASTE	12/17/2019	$255.00
	CLEMSON VARIETY & FRAME	12/18/2019	$376.55
			$2,431.21
MORRIS WARNER	WM SUPERCENTER #1123	12/03/2019	$33.01
	ATT BILL PAYMENT	12/04/2019	$250.12
	SIGNATURES COMPANY	12/04/2019	$784.72
	CITY OF WALHALLA	12/10/2019	$32.70
	FACEBK 5PWKLRNWJ2	12/11/2019	$25.00
	CITYWALHALLA SERVICE F	12/10/2019	$0.87
	SDC BLUE RIDGE ELECTRIC C	12/10/2019	$68.24
			$1,194.66
MURRAY S DAW	AMZN Mktp US TN5KB36S3	12/16/2019	$215.49
			$215.49
MYLES SURRETT	YOUCANBOOK.ME	12/13/2019	$14.00
			$14.00
MYRTIS CUSACK	WM SUPERCENTER #2703	12/09/2019	$8.15
	FOOD LION #2242	12/17/2019	$9.66
			$17.81
N MICHAEL JACKSON	WPY American Council for	12/04/2019	$450.00
	OTI PORTAL	12/04/2019	$216.00
	AMZN Mktp US 4O2HC6Q03	12/07/2019	$133.74
	CROWNE PLAZA PEACHTREE C	12/09/2019	$313.16
	CROWNE PLAZA PEACHTREE C	12/09/2019	$313.16
	CROWNE PLAZA PEACHTREE C	12/09/2019	$313.16
	CROWNE PLAZA PEACHTREE C	12/09/2019	$313.16
	AMERICAN INSTITUTE OF CON	12/09/2019	$150.00
	CROWNE PLAZA PEACHTREE C	12/09/2019	$313.16
	CROWNE PLAZA PEACHTREE C	12/09/2019	$313.16
	CROWNE PLAZA PEACHTREE C	12/09/2019	$313.16
	CROWNE PLAZA PEACHTREE C	12/09/2019	$313.16
	CROWNE PLAZA PEACHTREE C	12/09/2019	$313.16
	DELTA AIR 0067482919391	12/11/2019	$282.50
	LOWES #03071	12/12/2019	$176.59
	CCLV - ADV DEP	12/29/2019	$96.37
	CCLV - ADV DEP	12/29/2019	$96.37
	CCLV - ADV DEP	12/29/2019	$119.05
	CCLV - ADV DEP	12/29/2019	$96.37
	CCLV - ADV DEP	12/29/2019	$119.05
			$4,754.48
NANCY HARRIS	HOBBY-LOBBY #793	12/03/2019	$169.34
	HOBBY-LOBBY #793	12/05/2019	$59.24
			$228.58
NANCY K MEEHAN	QUIZLET.COM	11/29/2019	$17.99
			$17.99

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HONNEN	WPY Collegiate ClinicalCo	12/10/2019	$215.00
	WPY Collegiate ClinicalCo	12/10/2019	$215.00
	HDS HEADSPACE	12/14/2019	$95.88
			$525.88
NATHAN LONG	DELTA AIR 0062408326539	12/02/2019	$403.50
	B&H PHOTO 800-606-6969	12/04/2019	$48.75
	TALKUS	12/04/2019	$48.00
	AMZN MKTP US V89W30S43 AM	12/04/2019	$15.45
	AMAZON.COM L74SZ6RQ3 AMZN	12/04/2019	$73.23
	FULL COMPASS SYSTEMS	12/06/2019	$176.23
	AMZN Mktp US FP4IR4E93	12/07/2019	$35.30
	DUO COM	12/06/2019	$2,000.00
	AMZN Mktp US 7G38M4XZ3	12/09/2019	$70.93
	LOWES #00907	12/11/2019	$286.74
	TRI-COUNTY ACE	12/17/2019	$41.51
	ZAPIER, INC	12/17/2019	$156.25
	LOWES #03071	12/17/2019	$107.58
			$3,463.47
NATHAN M. LONG	AM SOC OF AN SCI	12/02/2019	$157.50
	AM SOC OF AN SCI	12/16/2019	$75.00
			$232.50
NATHAN REDDING	THE FRESH MARKET 211	12/01/2019	$36.81
	THE HOME DEPOT #1104	12/18/2019	$18.72
			$55.53
NATHAN SMITH	PALMETTO MOON	12/03/2019	$53.98
			$53.98
NATHANIEL GAMBRELL	AMZN Mktp US H26434UI3	12/17/2019	$50.53
	AMAZON.COM 3F3N39DF3 AMZN	12/17/2019	$38.60
			$89.13
NEIL ADAM SMITH	TRI-COUNTY ACE	12/02/2019	$7.45
	AMAZON.COM ZQ0PX0163 AMZN	12/03/2019	$100.13
	AMZN Mktp US 8Q32C9NW3	12/04/2019	$64.15
	TRI-COUNTY ACE	12/11/2019	$7.25
			$178.98
NICHOLAS BROOKINS	BEST BUY 00005207	12/02/2019	$426.93
	WM SUPERCENTER #3191	12/06/2019	$14.85
	AMZN Mktp US G89FZ0M43	12/07/2019	$124.09
	CLEMSON UNIV FDN	12/09/2019	$215.00
	WALGREENS #11769	12/14/2019	$25.72
			$806.59
NICOLAS E PANGBORN	WM SUPERCENTER #3222	12/09/2019	$56.97
	TROPHIES UNLIMITED	12/16/2019	$17.12
	ASU CONF & CAMP SERVICES	12/16/2019	$70.00
	USPS PO 4569600673	12/17/2019	$8.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$152.84
NISHANTH THARAYIL	SIGMA ALDRICH US	12/02/2019	$106.19
	PAKMAIL US806	12/03/2019	$39.90
	TFS FISHERSCI ECOM ATL	12/04/2019	$23.81
	TFS FISHERSCI ECOM ATL	12/04/2019	$87.38
	STERLITECH CORPORATION	12/04/2019	$95.58
	TFS FISHERSCI ECOM ATL	12/14/2019	$27.64
	CERILLIANT CORPORATION	12/19/2019	$153.00
			$533.50
P CARBAJALES-DALE	AMAZON.COM GI3ZE19L3 AMZN	12/05/2019	$24.14
			$24.14
PAMELA B. ARDERN	HYATT REGENCY ATLANTA	12/01/2019	$0.01
	TIGER TOWN GRAPHICS	12/02/2019	$256.80
	HYATT REGENCY ATLANTA	12/03/2019	$90.01
	HYATT REGENCY ATLANTA	12/03/2019	$0.01
	HYATT REGENCY ATLANTA	12/03/2019	$0.01
	HYATT REGENCY ATLANTA	12/04/2019	$2.33
			$349.17
PARIS S MEBANE	WM SUPERCENTER #625	12/14/2019	$43.69
	WAL-MART #0621	12/13/2019	$51.79
	DOLLARTREE	12/13/2019	$3.24
	AUTOZONE #1027	12/19/2019	$6.47
	LONGSTREET CHEVROLET BUIC	12/20/2019	$43.82
			$149.01
PARKER D JOHNSON	PIT STOP SERVICE CENTER 2	12/10/2019	$36.08
	STAPLES 00108282	12/13/2019	$22.65
			$58.73
PATRICIA ADLENE LAYTON	WPY APSAF	12/16/2019	$254.00
	THE INN AT PATRICK SQUARE	12/12/2019	$540.00
			$794.00
PATRICIA ANN WHITENER	AMZN Mktp US 4V2YK3FV3	12/02/2019	$30.73
	AMZN Mktp US TK3JN6653	12/02/2019	$46.61
	INGLES MARKETS #53	12/11/2019	$21.53
	INGLES MARKETS #53	12/11/2019	$57.62
	KOHL'S #1215	12/16/2019	$31.82
	INGLES MARKETS #53	12/16/2019	$34.82
	MICHAELS STORES 6001	12/18/2019	$28.22
	PUBLIX #1148	12/18/2019	$42.93
	SIGNATURES COMPANY	12/19/2019	$80.43
	PUBLIX #1148	12/20/2019	$36.54
			$411.25
PATRICIA GUERRA MARCONDES	WAL-MART #3222	12/11/2019	$17.57
			$17.57

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	AMERICAN PHYTOPATHO	12/04/2019	$45.00
	INTEGRATED DNA TECH	12/06/2019	$84.00
	SEARS.COM 9300	12/06/2019	$748.99
	TFS FISHERSCI ECOM ATL	12/12/2019	$203.28
	ASU OKED CORE FACILITIES	12/16/2019	$258.00
			$1,339.27
PATRICK HIESL	AMZN MKTP US 166ZI39L3 AM	12/05/2019	$39.57
	WPY APSAF	12/12/2019	$250.00
	AMERICAN AIR0012393627838	12/12/2019	$350.50
	UNITED 0162486006135	12/12/2019	$489.50
	MOBILENET	12/17/2019	$5.00
			$1,134.57
PATRICK MCMILLAN	FOOD LION #0508	12/07/2019	$45.02
	LOWES #00728	12/05/2019	$136.92
	BUFORD HIGHWAY FARMERS MA	12/09/2019	$450.84
	TRACTOR-SUPPLY-CO #0440	12/09/2019	$6.41
	INGLES MARKETS #240	12/10/2019	$141.03
	IN THE NATIVES	12/16/2019	$416.77
	LOWES #03071	12/18/2019	$136.92
			$1,333.91
PATRICK RAYMARK	AMZN MKTP US PF6SJ7SS3 AM	11/30/2019	$142.68
	AMZN Mktp US RK9XZ77X3	11/30/2019	$150.72
	INGLES CORPORATE	11/29/2019	$15.75
	ASSOCIATION FOR PSYCHOLOG	12/02/2019	$237.00
	HFES	12/02/2019	$276.00
	AMZN MKTP US PL7Z69QE3 AM	12/02/2019	$56.54
	SCANTRON	12/03/2019	$1,008.28
	ACUITYSCHEDULING.COM	12/08/2019	$20.33
	Amazon web services	12/09/2019	$3.35
	B&H PHOTO 800-606-6969	12/10/2019	$641.95
	B&H PHOTO 800-606-6969	12/10/2019	$21.39
	AMERICAN AIR0012393114571	12/09/2019	$530.29
	CU CAE SLCE	12/09/2019	$734.00
	DELTA AIR 0062410277207	12/09/2019	$204.00
	AMZN Mktp US C33QI8LV3	12/11/2019	$139.98
	LAFAYETTE INSTRUMENT COMP	12/09/2019	$425.00
	AMERICAN AIR0012393271140	12/10/2019	$400.00
	APAMEMBERDUESSUBS	12/11/2019	$277.00
	SOCIETY FOR PERS AND SOC	12/12/2019	$105.00
	AMZN Mktp US VO6GC4883	12/12/2019	$97.84
	AMZN Mktp US 3W17W9C93	12/12/2019	$122.60
	IGIGLOBAL.COM	12/13/2019	$268.00
	AMZN MKTP US P82925NV3 AM	12/15/2019	$92.89
	DROPBOX DNVNG9BGV6TG	12/13/2019	$128.27
	AMZN MKTP US KV89C8BD3 AM	12/14/2019	$42.55

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	APSS	12/16/2019	$50.00
	CU CAE SLCE	12/16/2019	$36.00
	B&H PHOTO 800-606-6969	12/17/2019	$684.53
	SOCIETY FOR I-O PSYCHOLO	12/19/2019	$295.00
	COUNCILGRADDEPTSPSY	12/18/2019	$200.00
	APAMEMBERDUESSUBS	12/19/2019	$274.00
	AMERICAN PSYCHOSOMATIC SO	12/19/2019	$230.00
	ENTERPRISE RENT-A-CAR	12/20/2019	$207.64
			$8,118.58
PATSY W. SMITH	Jan-Pro of the W Crlna	11/30/2019	$523.00
	BLS NOVISIGN LTD	12/03/2019	$10.00
			$533.00
PATTI LARSEN	NIKON E-COMMERCE	12/03/2019	$1,069.95
	B&H PHOTO 800-606-6969	12/06/2019	$267.48
			$1,337.43
PAUL D PAPARELLA	AIEA	12/18/2019	$625.00
	ASSOCIATION OF INTERNATIO	12/18/2019	$150.00
			$775.00
PAUL E GOLDSMITH	THE ONYX COLLECTION	12/02/2019	$1,798.35
	TRI-COUNTY ACE	12/02/2019	$55.00
	UNTD RNTLS 180214	12/03/2019	$355.66
	LOWES #00639	12/04/2019	$124.30
	GOLDMANS TRUE VALUE	12/04/2019	$33.85
	THE HOME DEPOT 1117	12/05/2019	$402.29
	HARBOR FREIGHT TOOLS 96	12/08/2019	$151.42
	AMAZON.COM AS4LT0Y93 AMZN	12/11/2019	$354.30
	AMAZON.COM YV98O4003 AMZN	12/13/2019	$753.84
	LOWES #00559	12/17/2019	$630.69
	LOWES #02520	12/18/2019	$380.94
			$5,040.64
PAUL HARRINGTON	JASON'S DELI CSC 163	11/30/2019	$1,473.80
	JASON'S DELI CSC 163	11/30/2019	$3,913.29
	CHICK-FIL-A #02536	11/30/2019	$323.33
	PAPER SUPPLY INC	12/02/2019	$149.27
	TARGET 00011981	12/04/2019	$78.01
	JNN CATERING	12/07/2019	$8,137.25
	TARGET 00022442	12/06/2019	$28.48
	PUBLIX SUPERMARKETS #1379	12/10/2019	$58.14
	THORNE RESEARCH	12/14/2019	$856.17
	CHIPOTLE 1828	12/15/2019	$1,425.07
	DOLLAR TREE	12/14/2019	$10.70
	WAL-MART #4445	12/14/2019	$92.07
	WM SUPERCENTER #4445	12/17/2019	$19.23
	WM SUPERCENTER #4445	12/17/2019	$28.12
	THE HOME DEPOT #1130	12/16/2019	$46.60

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARRINGTON	SUNNYSIDE CAFE	12/18/2019	$2,027.40
	TARGET 00003632	12/22/2019	$116.16
	AIOLI GOURMET BURGERS	12/23/2019	$1,755.00
	SAMS CLUB #6608	12/23/2019	$302.10
	AIOLI GOURMET BURGERS	12/23/2019	$1,620.00
	TARGET 00022368	12/23/2019	$25.52
	NYPD PIZZA 001	12/24/2019	$1,221.98
	TST JAMBA JUICE - 1088 -	12/25/2019	$1,014.00
	FIREHOUSE SUBS #1029	12/23/2019	$2,156.21
	TST JAMBA JUICE - 1088 -	12/25/2019	$1,019.00
	TARGET 00003632	12/24/2019	$133.07
	TST JAMBA JUICE - 1088 -	12/24/2019	$1,019.00
	AIOLI GOURMET BURGERS	12/26/2019	$2,746.64
	FIREHOUSE SUBS #1029	12/25/2019	$2,156.21
	TST JAMBA JUICE - 1088 -	12/27/2019	$1,014.00
	AIOLI GOURMET BURGERS	12/27/2019	$2,958.86
	LO LO S CHICKEN & WAFFLES	12/26/2019	$4,353.70
	ALBERTSONS 2955	12/26/2019	$65.52
	LO LO S CHICKEN & WAFFLES	12/27/2019	$680.00
	TARGET 00003632	12/28/2019	$76.41
			$43,100.31
PAUL S THOMPSON	EB 2019-2020 SCACAA M	12/04/2019	$100.00
	UPS 1Z55Y0810393722167	12/05/2019	$3.84
	UPS 1Z55Y0810390349175	12/05/2019	$4.07
	UPS 1Z55Y0810390967551	12/05/2019	$3.84
	UPS 1Z55Y0810393664588	12/05/2019	$4.07
	UPS 1Z55Y0810331081190	12/07/2019	$3.85
	BI-LO GROCERY #5287	12/11/2019	$6.49
	UPS 00000055Y081509	12/16/2019	$17.35
	COMPORIUM-RHTC RP	12/18/2019	$57.81
	COMPORIUM-RHTC RP	12/18/2019	$204.98
	STAMPS.COM	12/20/2019	$19.25
	UPS 00000055Y081519	12/23/2019	$8.41
			$433.96
PAULA AGUDELO	AMZN Mktp US N103L65I3	12/09/2019	$299.59
			$299.59
PHEBIAN DAVIS-CULLER	DOLLAR TREE	12/02/2019	$14.45
	CAMPUS COPY SHOP	12/03/2019	$110.75
	SAMS CLUB #6463	12/06/2019	$114.94
	OMNI HOTELS	12/28/2019	$203.13
	OMNI HOTELS	12/28/2019	$203.13
	OMNI HOTELS	12/28/2019	$203.13
			$849.53
PHILIP M FRAVEL	DESERT PALM SUITES	12/08/2019	$1,562.69
	AMERICAN AIR0017510692041	12/20/2019	$473.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	AMERICAN AIR0017510692247	12/20/2019	$414.49
			$2,450.18
PHILLIP BOYER	AMAZON.COM 2246X4XJ3 AMZN	12/01/2019	$66.98
	ADAPTIVE SPORTS USA	12/03/2019	$233.00
	SQ JEFFREY BENNETT	12/04/2019	$300.00
	NATIONAL COUNCIL FOR THE	12/04/2019	$250.00
	READYREFRESH BY NESTLE	12/04/2019	$114.57
	TEXAS RECREATION & PARK S	12/04/2019	$1,175.00
	AMZN MKTP US 251KV5QH3 AM	12/05/2019	$53.51
	AMZN MKTP US 361SJ44P3 AM	12/05/2019	$101.31
	SORP	12/05/2019	$1,500.00
	IN DRUM CREATIVE, LLC	12/09/2019	$182.00
	SURVEILLANCE RESOURCES &	12/10/2019	$817.00
	REV.COM	12/10/2019	$76.00
	NORTH AMERICAN LAKE MANAG	12/12/2019	$144.00
	AMZN MKTP US 7E9HT89S3 AM	12/14/2019	$50.31
	ZOOM.US	12/14/2019	$43.22
	REV.COM	12/13/2019	$198.00
	CBI VERBI SOFTWARE	12/16/2019	$110.00
	Frontiers Media SA	12/16/2019	$1,450.00
	AMERICAN AIR0012394231165	12/16/2019	$392.11
	FREEMAN	12/17/2019	$685.22
	TRANSCRIBEME INC	12/18/2019	$118.23
	SURVEILLANCE RESOURCES &	12/19/2019	$301.00
	COLG OF CHARLESTON MRK	12/28/2019	$430.00
	MIDWEST POLITICAL SCIENCE	12/30/2019	$174.00
			$8,965.46
PUSKAR KHANAL	WPY Nicole Elko	12/02/2019	$350.00
			$350.00
R PHILIP LANDRETH	RICOH RMS-CLEMSON	12/06/2019	$42.96
			$42.96
R. ANDREW HURLEY	Dollar Tree, Inc.	12/28/2019	$282.48
			$282.48
R. KENNETH MARCUS	ICP INFORMATION NEWSLETTE	12/02/2019	$75.00
	MCMASTER-CARR	12/05/2019	$25.64
	HP HP.COM STORE	12/19/2019	$216.09
	TFS THERMOELECTRONNORT	12/24/2019	$631.19
			$947.92
R. KYLE BARRETT	LOWES #03071	12/23/2019	$85.58
	SOUUS00027	12/30/2019	$60.00
			$145.58
RAJANDEEP SEKHON	INTEGRATED DNA TECH	12/12/2019	$46.60
	GRAMMARLY COQGSYMCM	12/12/2019	$139.95
	INTEGRATED DNA TECH	12/23/2019	$128.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$315.15
RALPH C HERDEN	MAILCHIMP MONTHLY	12/01/2019	$90.94
	WAKE FOREST UNIV EVENTS	12/03/2019	$625.00
	USPS PO 4516800631	12/10/2019	$7.35
	Amazon.com VT6LV64Z3	12/12/2019	$42.75
	USPS PO 4516800631	12/12/2019	$7.35
	PROGRAM ON NEGOTIATION	12/20/2019	$5,497.00
			$6,270.39
RALPH RICKS	TRI STAR	12/02/2019	$95.92
	SP AHW	12/10/2019	$38.76
	QC SUPPLY	12/12/2019	$95.89
	TRI STAR	12/19/2019	$420.00
			$650.57
RAYMOND HUFF	DUNCAN PARNELL CORPORAT	12/02/2019	$190.92
	UNITED LASER	12/18/2019	$158.56
	ATT BILL PAYMENT	12/18/2019	$53.69
	FAST SIGNS OF NORTH CHAR	12/19/2019	$120.45
	DUNCAN PARNELL CORPORAT	12/19/2019	$489.93
	UNITED 0162486865853	12/19/2019	$484.00
	QUIK MAIL ETC	12/20/2019	$371.00
	DASHLANE PREMIUM	12/23/2019	$59.99
			$1,928.54
REBECCA ANNE WHITMEN	UFLEF CONFERENCES	12/05/2019	$395.00
			$395.00
REBECCA EISENSTEIN	ACUHO-I	12/07/2019	$148.00
	Southeastern Association	12/19/2019	$230.00
			$378.00
REBECCA GODLEY	ATT BILL PAYMENT	12/02/2019	$120.26
	ATT BILL PAYMENT	12/02/2019	$57.52
	DENMARK WHOLESALE PARTS	12/02/2019	$859.83
	ATT BILL PAYMENT	12/02/2019	$57.59
	ATT BILL PAYMENT	12/02/2019	$364.51
	ATT BILL PAYMENT	12/02/2019	$230.64
	BOLEN QUALITY BUILDING	12/02/2019	$369.15
	TYLER BROTHERS	12/03/2019	$250.00
	TYLER BROTHERS	12/03/2019	$250.00
	TYLER BROTHERS	12/04/2019	$251.59
	TYLER BROTHERS	12/04/2019	$249.43
	IN L.B. WANNAMAKER SEED	12/06/2019	$400.00
	TYLER BROTHERS	12/09/2019	$248.40
	DOLLARTREE	12/13/2019	$44.31
	TYLER BROTHERS	12/20/2019	$250.00
			$4,003.23
REBECCA KAMINSKI	AMERICAN AIR0011502369393	12/02/2019	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	AMERICAN AIR0011502447838	12/06/2019	$30.00
	AMERICAN AIR0010611496927	12/06/2019	$29.52
	AMERICAN AIR0012393625598	12/12/2019	$388.60
	AMERICAN AIR0012393625599	12/12/2019	$388.60
	DELTA AIR 0062410740464	12/16/2019	$357.00
	DELTA AIR 0062410740463	12/16/2019	$357.00
	DELTA AIR 0062410622569	12/17/2019	$306.00
	AMERICAN AIR0012394416874	12/17/2019	$282.10
	AMERICAN AIR0012394393276	12/17/2019	$321.10
	DELTA AIR 0062410622570	12/17/2019	$306.00
	AMERICAN AIR0012394715020	12/19/2019	$321.10
	DROPBOX MRBTYVQNHQM5	12/27/2019	$128.27
			$3,245.29
REBECCA R ACKERMAN	TRIARCH INC	12/04/2019	$226.80
	PRECISION WEIGHING INC	12/19/2019	$1,920.00
			$2,146.80
REGINA GUY	STAPLES DIRECT	12/03/2019	$23.05
	STAPLES DIRECT	12/04/2019	$77.13
	STAPLES DIRECT	12/07/2019	$246.65
	AMZN MKTP US OA1BM1483 AM	12/08/2019	$15.17
	STAPLES DIRECT	12/07/2019	$91.72
	STAPLES DIRECT	12/10/2019	$43.06
	VZWRLSS APOCC VISB	12/17/2019	$38.01
	VZWRLSS APOCC VISB	12/17/2019	$418.32
	SPECTRUM	12/21/2019	$424.92
	RMS-CLEMSON	12/20/2019	$47.80
			$1,425.83
REGINALD HAWTHORNE	LOWES #03071	12/03/2019	$37.79
	HARBOR FREIGHT TOOLS 645	12/04/2019	$24.13
	HARBOR FREIGHT TOOLS 645	12/04/2019	$87.22
	THE HOME DEPOT 1130	12/09/2019	$90.99
	THE HOME DEPOT 1130	12/09/2019	$315.88
	THE HOME DEPOT #1130	12/09/2019	$11.64
	THE TIGER SPORTS SHOP - D	12/10/2019	$91.90
	SCGOV866-340-7105DMV0039	12/13/2019	$16.26
	LOWES #03071	12/16/2019	$140.98
	VIOC GO0016	12/17/2019	$260.25
			$1,077.04
RENEE H ANDERSON	FORT-HILL-NG-BILL-PMNT	12/26/2019	$124.07
	FORT-HILL-NG-BILL-PMNT	12/26/2019	$253.42
	FORT-HILL-NG-BILL-PMNT	12/26/2019	$35.09
	FORT-HILL-NG-BILL-PMNT	12/26/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	12/26/2019	$12.84
			$438.26
RENNA REDD	REPRINTS DESK INC	12/03/2019	$466.95

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	www.springer.com	12/06/2019	$29.95
	AMZN Mktp US BA8KQ86E3	12/07/2019	$62.59
	ISO/CS	12/11/2019	$120.32
	USPS.COM CLICKNSHIP	12/13/2019	$25.85
	USPS.COM CLICKNSHIP	12/13/2019	$36.70
	WORLD SCIENTIFIC PUB	12/16/2019	$90.00
	USPS.COM CLICKNSHIP	12/17/2019	$35.65
	ISO/CS	12/17/2019	$161.34
	ISA	12/18/2019	$10.00
	PROQUESTEBS 7349974150	12/19/2019	$43.87
	www.springer.com	12/19/2019	$29.95
	PROQUESTEBS 7349974150	12/19/2019	$43.87
	PROQUESTEBS 7349974150	12/19/2019	$43.87
	PROQUESTEBS 7349974150	12/19/2019	$43.87
	REPRINTS DESK INC	12/19/2019	$335.95
	IGIGLOBAL.COM	12/20/2019	$112.50
	UT LIBRARIES	12/20/2019	$70.00
	TAYLOR & FRANCIS	12/20/2019	$54.00
			$1,817.23
RETA MILLER	GRIFF S FARM AND HOME CEN	12/12/2019	$15.99
	THE COBURN COMPANY	12/19/2019	$1,427.15
	GRIFF S FARM AND HOME CEN	12/30/2019	$12.50
			$1,455.64
REVA KAUFMAN	Amazon.com 2240W39V3	12/10/2019	$10.00
			$10.00
REX BLANTON	CLEMSON AUTO PARTS	12/11/2019	$13.64
	AMZN Mktp US 3N69F3DD3	12/19/2019	$216.75
			$230.39
RHETT C SMITH	AMZN MKTP US YV91721C3 AM	12/04/2019	$104.96
			$104.96
RHONDA TODD	ACS Membership	12/02/2019	$392.00
	AAC AND U	12/02/2019	$460.00
	PREP BLAST	12/03/2019	$206.00
	AMERICAN AIR0012391773382	12/02/2019	$305.11
	TIGER TOWN GRAPHICS	12/03/2019	$401.25
	AMZN MKTP US 7Q3T20PQ3 AM	12/05/2019	$14.97
	AMZN Mktp US 0V2FB7FG3	12/05/2019	$10.67
	AMZN MKTP US 1J2960OG3 AM	12/05/2019	$98.08
	DELTA AIR 0062409679549	12/06/2019	$613.50
	DELTA AIR 0062409679548	12/06/2019	$613.50
	DELTA AIR 0062409679550	12/06/2019	$613.50
	RMS-CLEMSON	12/10/2019	$72.23
	TRI-COUNTY ACE	12/19/2019	$207.57
	UCLA ONLINE	12/20/2019	$1,000.00
	UCLA ONLINE	12/20/2019	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,008.38
RICHARD BOYLES	UMC ACCOUNTS RECEIVABLE	12/02/2019	$631.74
	WM SUPERCENTER #630	12/02/2019	$6.45
	AIRGAS USA, LLC	12/03/2019	$30.13
	TARGET 00014522	12/06/2019	$7.56
	HARBOR FREIGHT TOOLS 264	12/06/2019	$87.25
	LOWES #01120	12/09/2019	$99.14
	FEDEX 778720150612	12/10/2019	$41.29
	THE HOME DEPOT #8580	12/10/2019	$69.50
	LOWES #00907	12/17/2019	$31.30
	AIRGAS USA, LLC	12/20/2019	$30.13
	AMZN MKTP US M60GE1YC3 AM	12/20/2019	$26.99
			$1,061.48
RICHARD J WATKINS	THE OPTICAL SOCIETY-OSA	12/30/2019	$286.50
			$286.50
RICHARD L HASSELL	CAMPBELL SCIENTIFIC INC	12/02/2019	$167.49
	FEDEX 777074485002	12/03/2019	$8.04
	LOWES #00655	12/04/2019	$29.92
	CHARLESTON WATER SYSTEM	12/06/2019	$326.90
	CHARLESTON WATER SYSTEM	12/06/2019	$133.30
	CHARLESTON WATER SYSTEM	12/06/2019	$38.00
	ADVANCE AUTO PARTS #5020	12/09/2019	$19.59
	LOWES #00655	12/09/2019	$82.51
	FEDEX 777117043940	12/10/2019	$8.44
	JOHNSON CONTROLS FIRE	12/11/2019	$1,757.10
	RECEIL IT INTERNATIONAL,	12/12/2019	$86.29
	B AND N AUTO SERVICE	12/18/2019	$899.31
	B AND N AUTO SERVICE	12/18/2019	$542.50
	B AND N AUTO SERVICE	12/18/2019	$1,158.69
	AMZN Mktp US EL7I93E73	12/21/2019	$101.01
	FEDEX 777298674584	12/22/2019	$9.32
	FEDEX 777252348738	12/24/2019	$13.59
	FEDEX 777238329772	12/24/2019	$8.44
			$5,390.44
RICHARD L VAN VLAKE	SC COTTON MUSEUM INC	12/03/2019	$75.00
	EB 2019-2020 SCACAA M	12/05/2019	$100.00
	VZWRLSS APOCC VISE	12/25/2019	$50.08
			$225.08
RICHARD W BLOB	TRANSDUCER TECHNIQUES INC	12/10/2019	$117.37
			$117.37
RICHELLE L MILLER	PUBLIX SUPERMARKETS #1379	12/04/2019	$47.08
	PUBLIX SUPERMARKETS #1379	12/04/2019	$71.89
			$118.97
RICK BAGBY	DTV DIRECTV SERVICE	11/30/2019	$724.02

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	ULINE SHIP SUPPLIES	12/04/2019	$623.29
	B&H PHOTO 800-606-6969	12/05/2019	$165.69
	AMZN MKTP US 9V0ES7BE3 AM	12/08/2019	$184.90
	B&H PHOTO 800-606-6969	12/06/2019	$651.04
	B&H PHOTO 800-606-6969	12/06/2019	$806.35
	AMAZON.COM ZG5701AM3 AMZN	12/08/2019	$103.45
	DTV DIRECTV SERVICE	12/06/2019	$199.23
	DTV DIRECTV SERVICE	12/18/2019	$560.79
	DTV DIRECTV SERVICE	12/23/2019	$291.54
	DTV DIRECTV SERVICE	12/25/2019	$419.72
	DTV DIRECTV SERVICE	12/30/2019	$586.22
			$5,316.24
RICK FRANZBLAU	108ENTERPRISESLLC	12/17/2019	$397.00
	MF ATHLETIC & PERFORM BE	12/18/2019	$487.95
			$884.95
RICK MOSELEY	GIH GLOBALINDUSTRIALEQ	12/18/2019	$87.63
			$87.63
RICK WILLEY	TRI-COUNTY ACE	12/05/2019	$20.74
	SHOOTING SPORT SOUV	12/06/2019	$2,270.39
	DWIGHTS	12/09/2019	$119.07
	VZWRLSS IVR VB	12/18/2019	$76.02
	GRIFF S FARM AND HOME CEN	12/28/2019	$85.36
			$2,571.58
ROBERT ALLEN	PUBLIX SUPERMARKETS #1379	12/12/2019	$124.69
	PUBLIX SUPERMARKETS #1379	12/13/2019	$97.31
			$222.00
ROBERT BROOKOVER	STAPLES 00108779	12/21/2019	$141.22
			$141.22
ROBERT CONGDON	UPS 0000E06923	12/01/2019	$3.00
	UNITY	12/04/2019	$16.00
	UPS 0000E06923	12/08/2019	$3.00
	UPS 0000E06923	12/15/2019	$3.00
	ECLINCHER	12/14/2019	$59.00
	RACKSPACE CLOUD	12/23/2019	$58.18
	UPS 0000E06923	12/22/2019	$10.38
	UPS 0000E06923	12/29/2019	$3.00
			$155.56
ROBERT D WILMOTT	AMAZON.COM 2M57O5D33 AMZN	12/03/2019	$34.99
	AMZN Mktp US 4U5NY6M73	12/04/2019	$175.80
	AMAZON.COM AG6DI1733 AMZN	12/04/2019	$179.00
	Amazon.com C65BI1R13	12/04/2019	$18.98
	AMZN MKTP US GW0TA2B13 AM	12/04/2019	$99.90
	Prime Video 2K1Q54KL3	12/05/2019	$14.99
	AMZN Mktp US FS3YC06K3	12/06/2019	$492.14

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMZN Mktp US YH1GQ3303	12/06/2019	$177.55
	AMAZON.COM P45M799H3 AMZN	12/08/2019	$22.49
	AMAZON.COM CF57U2O53 AMZN	12/07/2019	$19.99
	AMAZON.COM SH6G575D3 AMZN	12/08/2019	$13.99
	Amazon.com DQ28U8PT3	12/07/2019	$22.99
	AMAZON.COM 2B5AL0JN3 AMZN	12/07/2019	$83.86
	AMAZON.COM AL4ZF1R83 AMZN	12/07/2019	$20.99
	AMZN Mktp US OR2N04WT3	12/09/2019	$48.00
	AMZN Mktp US D10UC85C3	12/07/2019	$12.95
	AMZN Mktp US 137178CW3	12/07/2019	$22.45
	AMAZON.COM MR8I81720 AMZN	12/07/2019	$108.00
	AMAZON.COM I34YJ48I3 AMZN	12/07/2019	$17.89
	AMZN Mktp US 7U9689743	12/09/2019	$63.93
	AMZN Mktp US Q41GS0N63	12/09/2019	$33.97
	AMZN Mktp US TF0IG3OR3	12/09/2019	$104.94
	SP TORCH FILMS	12/10/2019	$299.80
	AMAZON.COM 8N9IK12H3 AMZN	12/10/2019	$19.89
	AMAZON.COM 2M6MR9193 AMZN	12/11/2019	$19.89
	AMAZON.COM 3466F2NE3 AMZN	12/11/2019	$176.48
	AMAZON.COM N04E12WI3 AMZN	12/11/2019	$13.74
	AMAZON.COM DT7OB8Y93 AMZN	12/11/2019	$14.50
	Amazon.com O69SP0HT3	12/12/2019	$39.43
	AMAZON.COM 709GO68X3 AMZN	12/12/2019	$19.99
	AMAZON.COM PV0ZU9HS3 AMZN	12/12/2019	$17.96
	AMAZON.COM Q11II0MY3 AMZN	12/15/2019	$19.89
	AMAZON.COM D50J16HT3 AMZN	12/15/2019	$16.56
	AMAZON.COM CK1ML4XO3 AMZN	12/15/2019	$13.99
	AMAZON.COM 2Z2587H63 AMZN	12/15/2019	$21.99
	AMAZON.COM TH8JE0PZ3 AMZN	12/14/2019	$24.95
	AMAZON.COM 0Q1RR1M03 AMZN	12/14/2019	$12.23
	AMZN MKTP US WW5F732I3 AM	12/14/2019	$19.99
	AMAZON.COM JP26O3J43 AMZN	12/14/2019	$22.49
	Amazon.com NU4HV2DA3	12/16/2019	$29.98
	AMAZON.COM 1I0P67PW3 AMZN	12/17/2019	$17.99
	AMAZON.COM TO0QK4WJ3 AMZN	12/18/2019	$24.99
	AMAZON.COM 6I2IC09N3 AMZN	12/17/2019	$35.00
	Amazon.com WW4C727E3	12/18/2019	$4.99
	AMAZON.COM 2J58E8MN3 AMZN	12/18/2019	$5.99
	AMAZON.COM MQ4NG5HY3 AMZN	12/18/2019	$7.99
	AMZN MKTP US RA3PL1593 AM	12/18/2019	$9.98
	AMAZON.COM 9O3ZM20C3 AMZN	12/18/2019	$14.99
	AMAZON.COM 1X2275DB3 AMZN	12/18/2019	$6.16
	AMZN Mktp US NB7HF67X3	12/18/2019	$39.98
	AMZN MKTP US D10VF7KX3 AM	12/18/2019	$10.97
	Amazon.com AH86A51R3	12/19/2019	$101.22
	AMZN Mktp US 6B1ME5ST3	12/19/2019	$44.64

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com SU6R911I3	12/19/2019	$44.99
	Amazon.com 5X62X96R3	12/19/2019	$11.69
	Amazon.com LX5HA8SW3	12/19/2019	$22.78
	Amazon.com AX9WM7783	12/21/2019	$7.99
			$3,005.88
ROBERT E BENNETT JR	TRI-COUNTY ACE	12/03/2019	$11.92
	LOWES #03071	12/09/2019	$10.25
	AMZN Mktp US VS4BK0FN3	12/11/2019	$47.48
	TRI-COUNTY ACE	12/16/2019	$4.82
	TRI-COUNTY ACE	12/17/2019	$17.62
	LOWES #01635	12/30/2019	$43.73
			$135.82
ROBERT KYLE STEPHENS	AMZN Mktp US MF3CL08O3	12/06/2019	$15.21
	LOWES #03050	12/19/2019	$16.95
	AG PRO SENECA 010120	12/20/2019	$215.74
			$247.90
ROBERT NEWBERRY	AMZN MKTP US GB3BW3QW3 AM	12/04/2019	$225.59
	AMAZON.COM 201Q452D3 AMZN	12/07/2019	$128.20
	FS micromat	12/10/2019	$32.24
	AMZN MKTP US 2024V4173 AM	12/12/2019	$384.64
	AMZN MKTP US 1Z8XQ7LB3 AM	12/12/2019	$51.32
	AMERICAN INDUSTRIAL HYGI	12/17/2019	$258.00
	Alliance of Hazardous Mat	12/18/2019	$125.00
			$1,204.99
ROBERT POLOMSKI	AMZN Mktp US 770GX2UJ3	12/10/2019	$229.45
	GCI/GWA	12/10/2019	$115.00
	EB 2019-2020 SCACAA M	12/16/2019	$30.00
	ISA	12/16/2019	$165.00
	ISA	12/16/2019	$136.80
	SOUTH CAROLINA GREEN I	12/16/2019	$100.00
			$776.25
ROBERT PRUCKA	CABLE WHOLESALE.COM	12/06/2019	$25.50
	MCMASTER-CARR	12/06/2019	$101.35
	COURSRA7X5AP5TTIE8L02	12/06/2019	$79.00
	UPS 000000524RE4469	12/09/2019	$125.50
			$331.35
ROBERT STEEN	LOWES #01120	12/03/2019	$180.10
	LOWES #01120	12/17/2019	$105.43
			$285.53
ROBERT TAYLOR	AMAZON.COM CY9XD6DA3 AMZN	12/05/2019	$181.89
	AMZN Mktp US H47ES7223	12/05/2019	$8.44
	Amazon.com U406Z7QI3	12/07/2019	$4.19
	WESTIN ATLANTA AIRPORT	12/15/2019	$202.57
	LIAT 1974 LTD	12/17/2019	$609.41

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	PHOTOREFLECT PHOTOS	12/23/2019	$60.00
			$1,066.50
ROBERTA LYMAN	BIOTIUM INC	11/27/2019	$225.00
	B&H PHOTO 800-606-6969	12/03/2019	$588.49
	AIRGAS USA, LLC	12/04/2019	$26.51
	AIRGAS USA, LLC	12/06/2019	$17.68
	AIRGAS USA, LLC	12/13/2019	$51.27
	LOWES #00518	12/19/2019	$41.62
	AIRGAS USA, LLC	12/20/2019	$17.68
			$968.25
ROBIN ENGLISH WILMOTT	AMZN MKTP US 3D9VB0X33 AM	11/30/2019	$74.89
	OAKWOOD PRODUCTS, INC	11/25/2019	$35.00
	GEORGIA FLUID SYSTEM TEC	12/02/2019	$127.21
	OVERSTOCK LAB EQUIPMENT	12/05/2019	$3,386.04
	AMZN Mktp US D20DH0Z23	12/05/2019	$1,408.67
	FREIGHTCENTER INC	12/07/2019	$447.28
	TUDOR SCIENTIFIC GLASS	12/06/2019	$353.16
	TUDOR SCIENTIFIC GLASS	12/10/2019	$108.43
	SHIMADZU SCIENTIFIC INSTR	10/23/2019	$156.00
	PAYPAL PRECISIONEL	12/12/2019	$990.00
	TFS FISHER SCI RAR	12/13/2019	$227.66
	TFS FISHER SCI RAR	12/13/2019	$832.14
	ELEMENTAL ANALYSIS INC	12/13/2019	$335.00
	IN ATLANTIC MICRO LAB IN	12/13/2019	$106.00
	TFS FISHER SCI RAR	12/13/2019	$112.59
			$8,700.07
ROBYN CURTIS	THE SOURCING GROUP L	12/20/2019	$1,102.90
			$1,102.90
ROGER D GIBSON	UPS 395618296	12/17/2019	$1,608.46
	AMZN Mktp US Y69JO2E53	12/18/2019	$1,120.20
	WAV WIRELESS LAN PROFESSI	12/20/2019	$5,600.00
			$8,328.66
RON GOSSETT	LOWES #03071	12/02/2019	$10.59
	LOWES #03071	12/05/2019	$45.01
	TRI-COUNTY ACE	12/28/2019	$16.59
			$72.19
RONALD L THOMAS	LOWES #03071	12/03/2019	$170.13
	LOWES #03071	12/09/2019	$254.64
	LOWES #03071	12/10/2019	$79.14
	LOWES #03071	12/17/2019	$104.71
			$608.62
RONALD T GRANT	FACEBK KX4CCNEDB2	11/30/2019	$30.00
			$30.00
RONALD W GIMBEL	AMZN Mktp US CD2M44G73	12/02/2019	$422.65

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	READYREFRESH BY NESTLE	12/04/2019	$55.19
	MINDFULNOGGIN.COM	12/05/2019	$10.00
	REVENUE & FISCAL AF	12/11/2019	$1,627.50
	Whitepages	12/12/2019	$29.95
	ASPPH	12/13/2019	$1,000.00
	IN BABY CAFE USA, INC.	12/13/2019	$50.00
	RMS-CLEMSON	12/13/2019	$329.20
	RMS-CLEMSON	12/13/2019	$70.62
	AMERICAN ACADEMY OF HEALT	12/17/2019	$550.00
	AMZN MKTP US EL2R33853 AM	12/18/2019	$144.86
	AMERICAN STATISTICAL ASS	12/19/2019	$186.00
	AMERICAN COUNCIL ON EXERC	12/21/2019	$143.92
			$4,619.89
RONDA MCWHORTER	ANDA	12/10/2019	$1,054.60
			$1,054.60
RONGZHONG YE	EA CONSUMABLES, INC.	12/12/2019	$468.50
	PRAXAIR DIST INC OAM	12/16/2019	$4.02
			$472.52
ROSEMARY L MARTIN	JOANN STORES #2172	12/09/2019	$14.02
			$14.02
ROY I. JONES	VERIZONWRLSS RTCCR VB	12/04/2019	$495.20
	ENTERPRISE RENT-A-CAR	12/11/2019	$232.87
	DELTA AIR 0062411935328	12/22/2019	$437.50
	DELTA AIR 0062411935326	12/22/2019	$437.50
	DELTA AIR 0062411935327	12/22/2019	$437.50
			$2,040.57
RUBY EVANS COLEMAN	AMAZON.COM J19VK1733 AMZN	12/14/2019	$8.55
	AMAZON.COM E23R61733 AMZN	12/13/2019	$17.11
			$25.66
RUSHAWNDA OLDEN	CANVA 02544-12169029	12/20/2019	$122.50
	MICHAELS STORES 6001	12/29/2019	$19.07
			$141.57
RUSSELL A HARDEE	SMARTSIGN	12/02/2019	$739.32
	FORT-HILL-NG-BILL-PMNT	12/02/2019	$50.27
	SDC BLUE RIDGE ELECTRIC C	12/20/2019	$79.18
	SDC BLUE RIDGE ELECTRIC C	12/20/2019	$174.83
			$1,043.60
RUSSELL KAURLOTO	RMS-CLEMSON	12/10/2019	$143.01
	IN VATION VENTURES, LLC	12/12/2019	$3,895.00
	IDG EVENTS	12/19/2019	$527.17
			$4,565.18
RUSSELL REYNOLDS	PAYPAL ABSOLUTEMAC	12/02/2019	$522.00
	MCMASTER-CARR	12/09/2019	$20.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$542.38
RYAN BEAN	TRUVISTA COMMUNICATIONS	12/03/2019	$164.29
	AMZN MKTP US BJ8JA6863 AM	12/05/2019	$47.68
	RANDY'S TIRE AND LUBE	12/05/2019	$44.62
	SAMS CLUB #4872	12/05/2019	$135.86
	LOWES #01751	12/05/2019	$13.37
	UPS 00000055Y039499	12/09/2019	$3.84
	LOWES #01751	12/09/2019	$253.15
	IN ROYAL FLUSH, LLC	12/11/2019	$125.00
	UPS 00000055Y039509	12/16/2019	$7.70
	ATT BILL PAYMENT	12/17/2019	$62.24
	THE HOME DEPOT #1109	12/17/2019	$30.00
	LOWES #01751	12/18/2019	$42.57
	PRESIDIO NETWORKED SOLUT	12/18/2019	$461.87
	UPS 00000055Y039519	12/23/2019	$7.70
			$1,399.89
SACHIN RUSTGI	SIGMA ALDRICH US	12/10/2019	$20.53
	USPS PO 4529410506	12/12/2019	$4.06
	MOLECULAR CLONING LABO	12/19/2019	$10.47
	AMZN Mktp US B41IZ31U3	12/20/2019	$27.00
	PHYTOTECH LABS PHYTOTECH	12/26/2019	$37.59
	WAL-MART #0630	12/27/2019	$7.17
	SIGMA ALDRICH US	12/30/2019	$208.94
	MOLECULAR CLONING LABO	12/31/2019	$10.47
			$326.23
SAEED FARAHANI	SOCIETY OF PLASTIC ENGIN	12/11/2019	$195.00
	PAYPAL EBAY APLUSAUTO	12/17/2019	$124.20
	AMZN Mktp US FH7WJ51F3	12/18/2019	$16.03
			$335.23
SALLY MAULDIN	PAYPAL CLEMSONPRIN	12/09/2019	$39.59
	USPS.COM POSTAL STORE	12/13/2019	$401.80
			$441.39
SALLY WIDENER	EXPEDIA 7500884596851	12/05/2019	$2.66
	AMERICAN ACCOUNTING ASSOC	12/05/2019	$350.00
	UNITED 0167481440388	12/05/2019	$219.30
	DELTA AIR 0067481440389	12/05/2019	$99.50
	DELTA AIR 0062409699428	12/06/2019	$354.50
	THE INN AT PATRICK SQUARE	12/06/2019	$299.70
	AMERICAN ACCOUNTING ASSOC	12/06/2019	$390.00
	AMERICAN ACCOUNTING ASSOC	12/09/2019	$350.00
	AMERICAN ACCOUNTING ASSOC	12/09/2019	$450.00
	DELTA AIR 0067414310730	12/09/2019	$350.50
	AGENT FEE 8900776818766	12/09/2019	$9.00
	SOUTHWES 5262149778457	12/11/2019	$381.50
	AMERICAN ACCOUNTING ASSOC	12/12/2019	$395.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALLY WIDENER	BAP	12/13/2019	$1,275.00
			$4,926.66
SALVADOR OROPESA	ADOBE ACROPRO SUBS	11/29/2019	$14.99
	SMK SURVEYMONKEY.COM	12/02/2019	$359.52
	AMERICAN AIR0017480571351	12/03/2019	$276.51
	AMZN Mktp US Q17HK1CF3	12/06/2019	$17.12
	STAPLES DIRECT	12/07/2019	$60.32
	DELTA AIR 0062409837720	12/06/2019	$367.10
	STAPLES DIRECT	12/10/2019	$14.76
	STAPLES DIRECT	12/11/2019	$25.22
	PAYPAL SCOLT	12/11/2019	$200.00
	STAPLES DIRECT	12/12/2019	$119.80
	STAPLES DIRECT	12/12/2019	$192.59
	WOMEN IN FRENCH	12/13/2019	$40.00
	AMZN Mktp US IQ5ZG5TR3	12/16/2019	$29.89
	SQ BLINDS AND US	12/16/2019	$585.00
	ENTERPRISE RENT-A-CAR	12/18/2019	$246.98
	ADOBE ACROPRO SUBS	12/29/2019	$14.99
			$2,564.79
SAMMIE GOODMAN	CORE & MAIN LP 550	12/04/2019	$133.46
	CES 21	12/10/2019	$796.99
	LOWES #01120	12/11/2019	$195.44
	SC OFFICE ELEV AMUSE	12/11/2019	$50.00
	BUSHS RECYCLING INC	12/12/2019	$625.00
	AT&T PAYMENT	12/12/2019	$127.31
	PAW CERTIFIED ELEVATOR IN	12/12/2019	$125.00
	TERMINIX SERVICE INC	12/12/2019	$150.00
	CORE & MAIN LP 550	12/17/2019	$198.41
	DARLINGTON COUNTY WATER	12/21/2019	$666.65
			$3,068.26
SAMUEL QUINNEY	USPS PO 4501600628	12/20/2019	$150.00
			$150.00
SARA MARCENGILL	SC DNR WATEREE RANGE	12/07/2019	$80.00
			$80.00
SARA STANCIL	WHOLEFDS WDF 10224	12/02/2019	$118.64
	PUBLIX SUPERMARKETS #1379	12/03/2019	$58.51
	CU BLUE CHEESE CAFL	12/06/2019	$179.20
			$356.35
SARAH A. WHITE	PVC FITTINGS ONLINE	12/02/2019	$123.68
	THE HOME DEPOT #1130	12/02/2019	$16.94
	VALLEY VET SUPPLY	12/03/2019	$142.69
	American Society for Hort	12/03/2019	$110.00
	HOMEDEPOT.COM	12/03/2019	$44.74
	HOMEDEPOT.COM	12/03/2019	$11.24

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH A. WHITE	ISHS	12/13/2019	$100.00
	AM WATER RES ASSOC	12/13/2019	$179.00
	SWS	12/16/2019	$133.00
	GRIFF S FARM AND HOME CEN	12/18/2019	$16.05
	THE HOME DEPOT #1124	12/18/2019	$28.24
	HOMEDEPOT.COM	12/19/2019	$23.91
	PVC FITTINGS ONLINE	12/30/2019	$29.08
			$958.57
SARAH ADAMS	SQ NORTH AMERICAN	12/12/2019	$100.00
			$100.00
SARAH CUSTER	EXPEDIA 7500935356021	12/05/2019	$106.08
	DELTA AIR 0067481557760	12/05/2019	$349.00
	AMERICAN AIR0017481557038	12/05/2019	$544.00
	GSP AIRPORT PARKING	12/11/2019	$54.00
	DELTA AIR Baggage Fee	12/11/2019	$30.00
	PAYPAL SOUTHCAROLI	12/30/2019	$175.00
			$1,258.08
SARAH EDISON	RMS-CLEMSON	12/02/2019	$761.84
	RMS-CLEMSON	12/02/2019	$240.75
	RMS-CLEMSON	12/02/2019	$37.45
	KE DESIGN KE DESIGN	12/03/2019	$1,500.00
	RMS-CLEMSON	12/04/2019	$47.08
	RMS-CLEMSON	12/06/2019	$107.00
	PUBLIX SUPERMARKETS #1379	12/06/2019	$109.07
	PUBLIX SUPERMARKETS #1379	12/06/2019	$32.30
	RMS-CLEMSON	12/09/2019	$15.60
	SAMSCLUB.COM	12/09/2019	$33.63
	EVENT PRO SOFTWARE	12/17/2019	$1,432.50
			$4,317.22
SARAH SCOTT	JACK ROGERS TIRE INC	12/12/2019	$52.03
	NC VEGETABLE GROWERS ASS	12/23/2019	$135.00
			$187.03
SARAH W HARCUM	AMERICAN AIR0012392273940	12/04/2019	$530.79
			$530.79
SARAH WINSLOW	RICOH RMS-CLEMSON	12/02/2019	$1.40
	RICOH RMS-CLEMSON	12/02/2019	$4.90
	RICOH RMS-CLEMSON	12/03/2019	$2.10
	RMS-CLEMSON	12/04/2019	$124.17
	RICOH RMS-CLEMSON	12/05/2019	$2.10
	GEOSHOPS.COM	12/09/2019	$29.98
	AMZN Mktp US QT4XI3413	12/10/2019	$125.75
	AMAZON.COM Z18UE7LE3 AMZN	12/11/2019	$78.66
	TAYST.COM	12/11/2019	$127.00
	AMZN Mktp US TY0NQ77C3	12/13/2019	$104.96

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	READYREFRESH BY NESTLE	12/14/2019	$58.51
	DISCOUNTMUGS.COM	12/19/2019	$181.35
			$840.88
SAVANNAH W BOCK	FACEBK 6869XPJLR2	11/30/2019	$596.39
	GOOGLE ADS2784930676	12/05/2019	$500.00
	GOOGLE ADS2784930676	12/09/2019	$500.00
	GOOGLE ADS2784930676	12/12/2019	$500.00
	ATT CONS PHONE PMT	12/14/2019	$83.95
	ATT BILL PAYMENT	12/14/2019	$0.46
	FACEBK KJGQSQ2MR2	12/16/2019	$900.00
	GOOGLE ADS2784930676	12/16/2019	$500.00
	Google LLC	12/19/2019	$500.00
	GOOGLE ADS2784930676	12/24/2019	$500.00
	FACEBK SMZHHQWKR2	12/28/2019	$900.00
	Google LLC	12/29/2019	$500.00
			$5,980.80
SAVANNAH WEEKS	PAYPAL LOWCOUNTRYS	12/27/2019	$150.00
	SP SHOP 4-H	12/30/2019	$80.95
			$230.95
SCOTT BLACK	HOMEDEPOT.COM	11/29/2019	$62.02
	AMZN MKTP US 626CA7ZZ3 AM	11/30/2019	$64.94
	KEEN INC	11/29/2019	$106.00
	GRAINGER	12/02/2019	$34.99
	GRAINGER	12/02/2019	$3.34
	GRAINGER	12/03/2019	$34.99
	AMAZON.COM 1V8TI72S3 AMZN	12/04/2019	$14.94
	MCMASTER-CARR	12/04/2019	$62.72
	AMZN Mktp US YI5GG7QR3	12/05/2019	$537.88
	AMZN MKTP US HA9MQ6H23 AM	12/07/2019	$210.28
	AMZN MKTP US IC4U53V43 AM	12/07/2019	$130.41
	RMS-CLEMSON	12/10/2019	$24.61
	LOWES #03071	12/10/2019	$47.06
	CAMPUS COPY SHOP	12/10/2019	$46.86
	CONCRETE SUPPLY CO LLC	12/11/2019	$333.90
	DRI NVIDIA Store	12/12/2019	$762.73
	GRAINGER	12/13/2019	$108.72
	TIP TEMPERATURE PRODUC	12/14/2019	$32.89
	LOWES #03071	12/13/2019	$152.80
	J-B WELD	12/13/2019	$34.26
			$2,806.34
SCOTT BRAME	AMZN Mktp US MR8XF1710	12/07/2019	$35.19
	AMZN Mktp US PJ7W83E23	12/08/2019	$196.60
	AMZN Mktp US KV5J75VZ3	12/08/2019	$21.37
	AMZN Mktp US 3A43K6I03	12/08/2019	$36.03
	AMAZON.COM 9Z9XV9KH3 AMZN	12/08/2019	$20.21

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BRAME	PAYPAL VEHICLECNTS	12/11/2019	$92.72
	AMZN Mktp US EU6VR31B3	12/11/2019	$32.05
	AMZN Mktp US 0M1HC5QK3	12/11/2019	$45.98
	PAYPAL NCBARTRAMTR	12/12/2019	$17.00
			$497.15
SCOTT GIBSON	STC GOLF CARS	12/02/2019	$1,101.62
	AG PRO SENECA 010120	12/05/2019	$247.02
	WELBORNS PENDLETON TIRE	12/05/2019	$155.68
	AG PRO SENECA 010120	12/06/2019	$247.02
	SUNBELT RENTALS INC PCG	12/10/2019	$2,667.37
	WELBORNS PENDLETON TIRE	12/09/2019	$335.32
	XPRESS LUBE AND CARWASH	12/12/2019	$55.34
	CARTEE, INC.	12/11/2019	$85.00
	XPRESS LUBE AND CARWASH	12/13/2019	$57.80
	XPRESS LUBE AND CARWASH	12/13/2019	$47.34
	XPRESS LUBE AND CARWASH	12/13/2019	$47.34
	XPRESS LUBE AND CARWASH	12/13/2019	$47.34
	SQ WARDS MOBILE FL	12/16/2019	$330.00
	CLEMSON AUTO PARTS	12/17/2019	$192.08
	PRIORITY SERVICES	12/23/2019	$147.10
	PRIORITY SERVICES	12/23/2019	$137.82
	PRIORITY SERVICES	12/23/2019	$272.91
	PRIORITY SERVICES	12/23/2019	$89.06
	PRIORITY SERVICES	12/23/2019	$134.90
	PRIORITY SERVICES	12/23/2019	$243.19
	PRIORITY SERVICES	12/23/2019	$166.75
	PRIORITY SERVICES	12/23/2019	$159.58
	PRIORITY SERVICES	12/23/2019	$276.54
	PRIORITY SERVICES	12/23/2019	$374.62
	PRIORITY SERVICES	12/23/2019	$536.39
	PRIORITY SERVICES	12/23/2019	$171.61
	PRIORITY SERVICES	12/23/2019	$134.68
	PRIORITY SERVICES	12/23/2019	$121.95
	PRIORITY SERVICES	12/23/2019	$155.46
	PRIORITY SERVICES	12/23/2019	$176.18
	PRIORITY SERVICES	12/23/2019	$436.88
	PRIORITY SERVICES	12/26/2019	$835.06
	PRIORITY SERVICES	12/26/2019	$546.95
	PRIORITY SERVICES	12/26/2019	$139.75
	PRIORITY SERVICES	12/26/2019	$751.12
	PRIORITY SERVICES	12/26/2019	$183.61
	PRIORITY SERVICES	12/26/2019	$229.44
	PRIORITY SERVICES	12/26/2019	$685.61
	PRIORITY SERVICES	12/26/2019	$219.13
	PRIORITY SERVICES	12/26/2019	$107.58
			$13,050.14

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT JUSTICE	GRIFF S FARM AND HOME CEN	12/07/2019	$189.33
	AMZN Mktp US C47DO9L63	12/10/2019	$81.30
	LOWES #03071	12/09/2019	$61.62
	SPL BIG TEX TRAILERS	12/10/2019	$5,918.50
	EVERYTHING POLARIS RANGER	12/12/2019	$358.44
	TIGER TOWN GRAPHICS	12/13/2019	$714.76
	LOWES #03071	12/18/2019	$80.10
	LOWES #00728	12/20/2019	$112.21
	GRIFF S FARM AND HOME CEN	12/21/2019	$24.37
			$7,540.63
SCOTT L BAIER	IHS GLOBAL	12/04/2019	$1,605.00
	Amazon.com 7E5CN25H3	12/11/2019	$133.74
	THE ASSOCIATION OF PRI	12/10/2019	$499.00
	AMERICAN AIR0012393604859	12/12/2019	$999.50
	AMERICAN AIR0010611802105	12/12/2019	$86.40
	THE ECONOMETRIC SOCIETY	12/20/2019	$565.00
	AMERICAN STATISTICAL ASS	12/20/2019	$245.00
	AMERICAN ECONOMIC ASSOC	12/20/2019	$252.00
			$4,385.64
SCOTT M HUSSON	TALAS	12/09/2019	$49.43
	GILSON COMPANY INC	12/10/2019	$69.65
	CADART SERVICES	12/11/2019	$98.00
	AMAZON.COM BD9OB2G83 AMZN	12/12/2019	$20.90
	AMAZON.COM QV8SV8XV3 AMZN	12/13/2019	$37.44
			$275.42
SCOTT MASON	INFORMS	12/18/2019	$480.00
	AMERICAN AIR0012394885093	12/20/2019	$305.11
			$785.11
SCOTT PIGEON	AUTHORIZE.NET	12/02/2019	$52.30
	WWW.1AND1.COM	12/10/2019	$15.00
	AMZN Mktp US DL7OO0W43	12/11/2019	$36.36
	PUBLIX SUPERMARKETS #1379	12/17/2019	$7.05
	CAROLINA HANDLING LLC	12/17/2019	$2,063.99
			$2,174.70
SCOTT R SMITH	B&H PHOTO 800-606-6969	12/04/2019	$499.69
	TERADEK.COM	12/27/2019	$249.00
			$748.69
SCOTT SELL	NATIONAL CATTLEMENS BEEF	11/30/2019	$300.00
	THE CATTLE TAGS STORE	12/02/2019	$150.00
	JOHNSONS FARM & GARDEN	12/02/2019	$156.60
	APPS ON FARM	12/05/2019	$15.00
	STAMPS.COM	12/04/2019	$19.43
	AMZN Mktp US OJ9PD3Y43	12/05/2019	$29.15
	AMZN Mktp US V965672B3	12/05/2019	$226.58

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	AMZN Mktp US 8F7O44VY3	12/05/2019	$82.07
	WARNINGAWARE.COM 2	12/06/2019	$8.00
	AMZN Mktp US 8M8VI9173	12/07/2019	$79.88
	VZWRLSS PREPAID PYMNT	12/07/2019	$70.00
	TRACTOR SUPPLY CO #5509	12/04/2019	$34.52
	AMZN MKTP US UV3S37HX3 AM	12/07/2019	$39.39
	TRACTOR SUPPLY CO #5509	12/05/2019	$498.90
	AMAZON.COM P02RY55F3 AMZN	12/08/2019	$41.96
	VALLEY VET SUPPLY	12/09/2019	$728.65
	VALLEY VET SUPPLY	12/09/2019	$837.82
	ADOBE ACROPRO SUBS	12/10/2019	$14.99
	DAIRY ONE COOPERATIV	12/11/2019	$274.00
	MAILCHIMP MONTHLY	12/14/2019	$69.11
	AMZN Mktp US 754N794G3	12/17/2019	$50.70
	AGRISIGHT INC / FARMLO	12/18/2019	$99.99
	PAYPAL ZOOMVIDEOCO	12/22/2019	$16.20
	DRI Flickr	12/22/2019	$49.99
	ENDICIA	12/24/2019	$19.43
	ALLISONHOUSE LLC	12/24/2019	$29.99
	CATTLEMAX	12/28/2019	$231.00
	AMZN Mktp US IG6AS18T3	12/27/2019	$25.99
			$4,199.34
SCOTT VOLHEIM	ATT BUS PHONE PMT	12/03/2019	$58.85
	SQ JSCM GROUP	12/03/2019	$1,765.18
	TYCOINTEGRATEDSECURITY	12/10/2019	$625.15
	SUBURBAN PROPANE	12/10/2019	$377.71
	SUBURBAN PROPANE	12/10/2019	$908.86
	SUBURBAN PROPANE	12/10/2019	$113.62
	SPIRIT COMMUNICATIONS EB	12/16/2019	$2.16
	VZWRLSS APOCC VISB	12/17/2019	$76.02
	SEDC PAYMENT	12/20/2019	$22.82
	SEDC PAYMENT	12/20/2019	$46.95
			$3,997.32
SEAN D BRITTAIN	BESTBUYCOM805668012324	11/29/2019	$192.59
	BESTBUYCOM805668012324	11/29/2019	$192.58
	MATH ASSOC AMERICA	12/02/2019	$127.00
	LINDE GAS N.A. LLC	12/03/2019	$44.94
	MESSER LLC	12/03/2019	$12.84
	AMERICAN METEOROLOGICAL	12/03/2019	$149.00
	AMAZON.COM WT1WR1N03 AMZN	12/05/2019	$251.43
	AIRGAS USA, LLC	12/12/2019	$73.91
	AMERICAN AIR0012393849034	12/13/2019	$512.50
	YPS HOTEL ON BOOKING.C	12/16/2019	$408.93
	PROFESSORAUSTIN.COM	12/19/2019	$97.00
	COURTYARD BY MARRIOTT	12/19/2019	$241.98
	COMFORT INNS	12/22/2019	$302.88

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN D BRITTAIN	UNITED 0167436253370	12/22/2019	$174.30
			$2,781.88
SENNAH HONEA	CULLIGAN OF THE PIEDMO	12/05/2019	$34.34
	CULLIGAN OF THE PIEDMO	12/05/2019	$36.41
	JAMES F MARTIN INN	12/06/2019	$148.74
	EB 2020 SC COMMISSION	12/10/2019	$266.85
			$486.34
SERITA ACKER	SAMSCLUB #6463	12/01/2019	$495.34
	COGNITO-PRO	11/30/2019	$10.00
	WAL-MART #3222	12/04/2019	$37.67
	IN PALMETTO SCREEN PRINT	12/12/2019	$619.53
	SQ DAVID SPARKS PH	12/16/2019	$100.00
			$1,262.54
SHAN SUTHERLAND	Robert Bosch Tool Corp	11/30/2019	$508.75
	AMZN MKTP US 593Z02EJ3 AM	12/02/2019	$516.95
	AMZN MKTP US 955J57SY3 AM	12/03/2019	$20.32
	AMZN MKTP US PQ2I22ZE3 AM	12/05/2019	$25.67
	AMAZON.COM TI18X99H3 AMZN	12/04/2019	$99.24
	AMAZON.COM 9W31J85F3 AMZN	12/04/2019	$20.92
	AMAZON.COM F61IH3423 AMZN	12/07/2019	$66.20
	Amazon.com QG8OT91K3	12/09/2019	$188.20
	AMZN Mktp US AX4R05YI3	12/09/2019	$53.49
	Amazon.com 4D6519A63	12/09/2019	$213.90
	AMZN Mktp US TG1OK4QF3	12/12/2019	$53.49
	Amazon Prime	12/12/2019	$127.33
	AMZN Mktp US 1002Z8LT3	12/14/2019	$53.49
	AMZN Mktp US 4K8HN1533	12/15/2019	$18.17
	PAYPAL CLAY KING	12/18/2019	$657.20
	THE GREAT COURSES	12/18/2019	$29.95
	MCMASTER-CARR	12/19/2019	$196.77
	PAYPAL PILLOWBREAD	12/20/2019	$95.92
	MCMASTER-CARR	12/20/2019	$156.96
	Prime Video UR7KL9Z53	12/24/2019	$16.04
	PAYPAL ABERNETHYBE	12/27/2019	$199.21
			$3,318.17
SHANA MADDEN	PRISMA HEALTH SIM CENTER	12/05/2019	$6.00
	VERIZONWRLSS RTCCR VB	12/13/2019	$38.03
	WAL-MART #3222	12/18/2019	$7.46
			$51.49
SHANN CORY TANNER	AMZN Mktp US 8Z5P090I3	12/06/2019	$55.59
	LLBEAN-DIRECT	12/17/2019	$52.96
	AMERICAN AIR0017436005943	12/20/2019	$274.10
	VZWRLSS APOCC VISB	12/21/2019	$38.01
			$420.66

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNA SYKES	HARRIS TEETER #420	12/12/2019	$9.99
			$9.99
SHANNON ALFORD	UPS 00000055Y006489	12/02/2019	$11.22
	UPS 00000055Y006509	12/16/2019	$50.83
			$62.05
SHANNON HERNDON	HOMEGOODS #0555	12/05/2019	$12.94
	CU PSA MARKETPLACE	12/09/2019	$29.00
	SANDERS SUPPLY CO	12/30/2019	$36.70
			$78.64
SHANTELL WILLIAMS	OFFICE DEPOT #336	12/09/2019	$132.94
	USPS PO 4529410504	12/11/2019	$11.85
	WM SUPERCENTER #2703	12/18/2019	$49.95
			$194.74
SHARI RODRIGUEZ	RMS-CLEMSON	12/20/2019	$50.61
	RMS-CLEMSON	12/20/2019	$448.46
	RMS-CLEMSON	12/20/2019	$601.45
	RMS-CLEMSON	12/20/2019	$416.53
	RMS-CLEMSON	12/20/2019	$203.09
	RMS-CLEMSON	12/20/2019	$34.35
			$1,754.49
SHARMAYNE MOSES	BI-LO GROCERY #5441	12/09/2019	$26.89
			$26.89
SHARON LITTLEJOHN	WAL-MART #3222	12/01/2019	$6.84
	SAMS CLUB #6463	12/04/2019	$333.84
	SAMS CLUB #6463	12/04/2019	$107.46
	PUBLIX SUPERMARKETS #1379	12/04/2019	$20.58
	WAL-MART #3222	12/05/2019	$258.49
	WAL-MART #3222	12/05/2019	$1,478.34
	WAL-MART #3222	12/05/2019	$1,797.86
	WM SUPERCENTER #3222	12/05/2019	$1,079.61
	WAL-MART #3222	12/05/2019	$1,371.67
	WM SUPERCENTER #3222	12/05/2019	$190.05
	WAL-MART #3222	12/09/2019	$357.57
	Professional Laminating	12/12/2019	$300.50
	TOPGOLF RIVERWALK 013-3	12/16/2019	$2,209.71
	AMZN Mktp US VQ8II5MH3	12/18/2019	$290.80
			$9,803.32
SHARON NAGY	AMERICAN AIR0017433399012	11/30/2019	$187.00
	Orbitz 7499337955685	11/30/2019	$2.73
	UNITED 0167433370307	11/30/2019	$152.00
	TESOL INTERNATIONAL ASSOC	12/02/2019	$365.00
	UCD CEVS-TN	12/02/2019	$110.00
	AIEA	12/15/2019	$575.00
	USPS PO 4516800631	12/16/2019	$154.35

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	AMERICAN AIR0017436246788	12/22/2019	$356.50
			$1,902.58
SHEILA LISCHWE	NCURA	12/03/2019	$524.00
	Orbitz 7502217995668	12/10/2019	$1.41
	NCURA	12/10/2019	$425.00
	Orbitz 7502217995668	12/10/2019	$19.00
	AMERICAN AIR0017434754572	12/10/2019	$97.50
	DELTA AIR 0067434733260	12/10/2019	$94.50
	DELTA AIR 0067434751599	12/10/2019	$206.50
	NCURA	12/17/2019	$190.00
			$1,557.91
SHEILA WILLIAMS	WAL-MART #2703	12/04/2019	$29.59
	AMZN Mktp US PC1SH4YS3	12/11/2019	$38.86
	AMZN Mktp US CK5714TF3	12/11/2019	$47.06
	WALMART.COM 8009666546	12/12/2019	$54.85
	AMZN MKTP US 8S2Q156W3 AM	12/15/2019	$214.50
			$384.86
SHEILAH BAGWELL	WP ENGINE	11/30/2019	$700.00
	AMZN MKTP US 7S9GA7PW3 AM	12/07/2019	$21.36
	GITHUB	12/10/2019	$50.00
	AMERICAN AIR0012393656207	12/12/2019	$344.10
	Higher Education User Gro	12/12/2019	$925.00
	APPFIGURES	12/17/2019	$36.68
	AT&T BILL PAYMENT	12/23/2019	$219.70
	BC.BASECAMP 2 2431610	12/24/2019	$160.50
	WP ENGINE	12/30/2019	$700.00
			$3,157.34
SHELLIE GREENMAN	DUNKIN #346010 Q35	11/30/2019	$19.16
	JIMMY JOHNS - 3820 - MOTO	11/30/2019	$235.23
	PIZZA HUT 26535	11/30/2019	$375.33
	HILTON HOTELS	12/01/2019	$102.24
	RED BOWL ASIAN BISTRO	12/03/2019	$532.96
	OLD CHICAGO IOWA	12/04/2019	$603.77
	JIMMY JOHNS # 272 - E	12/04/2019	$303.72
	MARRIOTT CORAVLE CONF	12/04/2019	$22.00
	MICHAELS #9490	12/05/2019	$159.65
	HILTON HOTELS	12/04/2019	$1,124.51
	AMICIS ITALIAN RESTAURANT	12/07/2019	$471.71
	AMAZON.COM J03JX0AR3 AMZN	12/10/2019	$40.32
	MICHAELS #9490	12/10/2019	$31.42
	WBCA	12/10/2019	$315.00
	WBCA	12/10/2019	$365.00
	BALLERTV	12/11/2019	$19.99
	PUBLIX SUPERMARKETS #1379	11/07/2019	$66.83
	SIDETRACKED CAFE	12/12/2019	$611.97

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLIE GREENMAN	SMOOTHIE KING #1213	12/12/2019	$81.74
	PAYPAL READY2PLAYB	12/12/2019	$400.00
	PUBLIX SUPERMARKETS #1379	12/12/2019	$174.48
	PENN STATER CONF CTR LODG	12/11/2019	$8,179.91
	SIDETRACKED CAFE	11/07/2019	$621.63
	PUBLIX SUPERMARKETS #1379	11/07/2019	$67.23
	WM SUPERCENTER #1076	12/14/2019	$46.77
	FAZOLIS	12/15/2019	$319.01
	WALGREENS #11769	12/17/2019	$35.94
	AMZN MKTP US YL9P49013 AM	12/18/2019	$46.55
	FOOD LION #2209	12/18/2019	$43.79
	AMZN Mktp US V972A0J93	12/18/2019	$25.74
	SIDETRACKED CAFE	12/19/2019	$834.52
	CHICK-FIL-A #02536	12/18/2019	$98.34
	AMZN MKTP US 852302TP3 AM	12/19/2019	$84.53
	SIDETRACKED CAFE	12/19/2019	$959.32
	MARRIOTT CORAVLE CONF	12/20/2019	$5,568.11
	MACON MARRIOTT CTY CTR	12/21/2019	$6,344.94
	RT ONLINE #94214	12/27/2019	$323.65
	PUBLIX SUPERMARKETS #1379	12/27/2019	$43.41
	CHICK-FIL-A #02536	12/28/2019	$2.28
	CHICK-FIL-A #02536	12/28/2019	$291.79
	PANERA BREAD #601076	12/29/2019	$470.98
	DOUBLETREE SOUTH BEND	12/30/2019	$21.35
			$30,486.82
SHERI MARCUS	PRESIDIO NETWORKED SOLUT	12/03/2019	$1,940.44
	AMZN MKTP US 6B5NN3HC3 AM	12/03/2019	$159.40
	AMZN Mktp US 8A2SS6J13	12/04/2019	$81.08
	AMZN Mktp US G451D48M3	12/05/2019	$62.04
	AMZN Mktp US F51UI2Z83	12/05/2019	$368.79
	AMZN Mktp US Y78FT7IP3	12/09/2019	$15.51
	AMZN Mktp US CB15S3OX3	12/10/2019	$7.99
	AMZN Mktp US UI2QR3WH3	12/10/2019	$8.53
	AMZN Mktp US 9G2HW3BP3	12/11/2019	$28.07
	AMZN Mktp US I46U62TC3	12/11/2019	$48.17
	NEWSPAPERARCHIVE.COM	12/11/2019	$74.95
	AMERICAN AIR0012393442060	12/11/2019	$644.60
	AMERICAN AIR0012393443878	12/11/2019	$644.60
	AMERICAN AIR0012393441274	12/11/2019	$644.60
	AMERICAN AIR0012393443408	12/11/2019	$644.60
	EXPEDIA 71002454829396	12/19/2019	$1.79
	UNITED 0167484862271	12/19/2019	$99.00
	DELTA AIR 0067484862272	12/19/2019	$134.50
	UNITED 0167435967646	12/20/2019	$193.50
	DELTA AIR 0067435991093	12/20/2019	$158.50
	AMERICAN AIR0017436035712	12/20/2019	$112.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHERI MARCUS	AMERICAN AIR0017436043882	12/20/2019	$379.50
			$6,452.66
SHERRY DAVIS-LIVINGSTON	UPS 00000055Y021489	12/02/2019	$10.16
	COASTAL OBSERVER	12/04/2019	$27.00
	UPS 00000055Y021499	12/09/2019	$3.84
	WAL-MART #0625	12/09/2019	$69.93
	GEORGETOWN COUNTY CHAMBER	12/12/2019	$100.00
	UPS 00000055Y021509	12/16/2019	$8.20
	USPS PO 4533200440	12/16/2019	$66.00
	GEORGETOWN COUNTY CHAMBER	12/16/2019	$25.00
	HOBBY-LOBBY #505	12/17/2019	$9.24
	CU DEPT OF PESTICIDE REG	12/18/2019	$50.00
	HASELDEN BROTHERS FORD	12/19/2019	$353.54
	UPS 00000055Y021519	12/23/2019	$4.20
			$727.11
SHERRY DORRIS	ASBURY HILLS	12/06/2019	$1,502.00
			$1,502.00
SHERRY NEWTON	AMZN Mktp US 1056R52Y3	12/03/2019	$280.34
	BUYROLLS	12/17/2019	$137.59
			$417.93
SHERRY P. AULTMAN	STAPLES 00118976	12/03/2019	$61.28
	GarminIntl	12/18/2019	$427.96
	FORESTRY SUPPLIERS INC	12/17/2019	$372.29
	EBI EBAGS.COM	12/18/2019	$147.67
	EB 2020 SPOTTED LANTE	12/30/2019	$145.00
			$1,154.20
SHERYL A PEQUENO	GAN 1120GRNVILLENEWCIR	12/05/2019	$278.02
	Greenville Online	12/06/2019	$12.99
	APRA CAROLINAS	12/11/2019	$35.00
	APRA CAROLINAS	12/11/2019	$35.00
	APRA CAROLINAS	12/11/2019	$35.00
	APRA	12/12/2019	$1,140.00
	APRA CAROLINAS	12/12/2019	$35.00
	APRA CAROLINAS	12/18/2019	$35.00
	GAN NEWSPAPERSUBSCRIPT	12/18/2019	$9.99
	GAN NEWSPAPERSUBSCRIPT	12/18/2019	$9.99
			$1,625.99
SKIP J VAN BLOEM	HOMETEAM PEST DEFENSE 707	12/05/2019	$111.30
	HOMETEAM PEST DEFENSE 707	12/12/2019	$60.30
			$171.60
SONYA CAMPBELL	Premier Express Carwash	12/05/2019	$35.00
	TRI-COUNTY ACE	12/05/2019	$4.14
			$39.14
SOURABH DHINGRA	INTEGRATED DNA TECH	12/16/2019	$63.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$63.37
SPENCER C WALDROP	LOWES #03071	12/03/2019	$30.45
	CLEMSON AUTO PARTS	12/03/2019	$115.03
	GRIFF S FARM AND HOME CEN	12/03/2019	$91.29
	AIRGAS USA, LLC	12/02/2019	$38.16
	FASTENAL COMPANY 01SCSEN	12/04/2019	$191.62
	TRI-COUNTY ACE	12/05/2019	$5.18
	AIRGAS USA, LLC	12/02/2019	$45.22
	MCNEELYS STORE & RENTAL	12/11/2019	$125.52
	MCNEELYS STORE & RENTAL	12/11/2019	$66.55
	TRI-COUNTY ACE	12/16/2019	$72.63
	OLD STONE TRACTOR CO	12/16/2019	$631.97
	PAYPAL EBAY PRV PARTS	12/17/2019	$160.50
	SQ NORTHWESTERN SU	12/18/2019	$109.81
	TRI-COUNTY ACE	12/19/2019	$35.27
	CLEMSON AUTO PARTS	12/19/2019	$123.56
	CLEMSON AUTO PARTS	12/19/2019	$234.76
	WELBORNS PENDLETON TIRE	12/20/2019	$227.30
	MOULTRIE MOBILE	12/21/2019	$53.49
	GRIFF S FARM AND HOME CEN	12/27/2019	$9.61
			$2,367.92
SRIKANTH PILLA	AMZN MKTP US B11PW0JI3 AM	12/08/2019	$25.43
	AMZN MKTP US SM4XI4QZ3 AM	12/15/2019	$232.14
			$257.57
SRUTHI NARAYANAN	TRI-COUNTY ACE	11/30/2019	$16.04
	THE HOME DEPOT #1105	11/29/2019	$50.72
	JERRY CAIN AUTO	12/10/2019	$50.00
	INSTROTEK INC	12/09/2019	$431.00
	LOWES #03071	12/17/2019	$267.95
	WAL-MART #4445	12/17/2019	$19.54
	LOWES #03071	12/30/2019	$264.31
			$1,099.56
STACEY MILLER	AMZN Mktp US HX1IV6FP3	12/05/2019	$46.32
	TOWN OF PENDLETON	12/05/2019	$26.01
	Amazon.com 1X3DL1OH3	12/08/2019	$28.78
	BROWN PACKING CO., INC.	12/19/2019	$75.00
	BROWN PACKING CO., INC.	12/19/2019	$244.00
			$420.11
STANLEY T RICHARDSON	UPS 00004514YY	12/01/2019	$3.84
	AMAZON.COM 0X57F41B3 AMZN	12/02/2019	$127.33
	AMAZON.COM ZU93A1O93 AMZN	12/02/2019	$127.33
	HARVARD BUSINESS REVIE	12/03/2019	$192.60
	CLUB COLORS	12/02/2019	$234.89
	AMERICAN AIR0017480593573	12/03/2019	$360.51
	AMAZON.COM ZR4ON61I3 AMZN	12/04/2019	$50.72

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	THEECONOMIST NEWSPAPER	12/04/2019	$232.88
	AMAZON.COM UD0EK4303 AMZN	12/05/2019	$119.00
	AMZN MKTP US T537Z0783 AM	12/10/2019	$29.95
	AMAZON.COM 5K4BP9E03 AMZN	12/10/2019	$10.58
	MAILCHIMP MONTHLY	12/11/2019	$64.19
	NCMS, INC.	12/13/2019	$125.00
	AT&T DATA	12/15/2019	$35.00
	UPS 00004514YY	12/22/2019	$11.68
			$1,725.50
STANLEY W. PERRY	FJ RABON CONSTRUCTION INC	12/02/2019	$170.00
	OFFICE DEPOT #2127	12/02/2019	$215.99
	BIG LOTS STORES - #1178	12/12/2019	$6.48
			$392.47
STEPHANIE B BAGWELL	WORLDPOINT ECC INCORPORAT	11/25/2019	$122.36
			$122.36
STEPHANIE CRETTE	PAYPAL AMELIASPADE	12/05/2019	$743.75
	AB ABEBOOKS.CO GYRPNJ	12/12/2019	$196.51
	ICOM-US	12/11/2019	$900.00
	AB ABEBOOKS.CO GYRPNK	12/12/2019	$107.92
	TAYLOR & FRANCIS BOOKS	12/17/2019	$47.37
	TAYLOR & FRANCIS BOOKS	12/18/2019	$44.10
	AMZN Mktp US 4B0WB84Z3	12/18/2019	$10.36
	TAYLOR & FRANCIS BOOKS	12/27/2019	$47.37
			$2,097.38
STEPHEN CREAGER	AAAS SCIENCE MAGAZINE	12/28/2019	$225.00
			$225.00
STEPHEN E. COLE	UPS 0000891W84	12/01/2019	$7.28
	BIOLOG. INC.	12/02/2019	$218.32
	UPS 0000891W84	12/08/2019	$82.11
	ULINE SHIP SUPPLIES	12/10/2019	$746.22
	UPS 0000891W84	12/15/2019	$8.05
	USPS PO 4569000670	12/16/2019	$15.30
	USPS PO 4569000670	12/16/2019	$30.60
	AIRGAS USA, LLC	12/17/2019	$16.69
	UPS 0000891W84	12/22/2019	$9.44
	KYOCERA DOCUMENT SOLUTION	12/20/2019	$274.27
	FORT-HILL-NG-BILL-PMNT	12/26/2019	$381.95
			$1,790.23
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	12/03/2019	$350.00
	BOYS TOWN LIED CENTER	12/03/2019	$350.00
	BOYS TOWN LIED CENTER	12/03/2019	$250.00
	BOYS TOWN LIED CENTER	12/03/2019	$250.00
	BOYS TOWN LIED CENTER	12/05/2019	$250.00
	BOYS TOWN LIED CENTER	12/05/2019	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	12/05/2019	$250.00
	BOYS TOWN LIED CENTER	12/05/2019	$250.00
	BOYS TOWN LIED CENTER	12/05/2019	$250.00
	BOYS TOWN LIED CENTER	12/05/2019	$250.00
	GOREACT.COM	12/11/2019	$105.00
	SQ TAZIKIS MEDITER	12/14/2019	$45.64
	BOYS TOWN LIED CENTER	12/17/2019	$250.00
	BOYS TOWN LIED CENTER	12/17/2019	$250.00
			$3,350.64
STEPHEN K NIX	FEDEX 778631150032	12/06/2019	$15.14
	EXPEDIA 7502881043747	12/12/2019	$25.00
	EXPEDIA 7502881043747	12/12/2019	$2.91
	VARIDESK 1800 207 2587	12/15/2019	$418.70
	AMERICAN AIR0017483275794	12/12/2019	$200.50
	UNITED 0167435071917	12/12/2019	$152.50
	PAYPAL ACCREDITEDC	12/16/2019	$275.00
	STAPLES 00108779	12/15/2019	$171.19
	VARIDESK 1800 207 2587	12/21/2019	$418.70
			$1,679.64
STEPHEN POHLMAN JR.	NORTHLAND COMMUNICATIO	12/06/2019	$272.68
	ATT CONS PHONE PMT	12/21/2019	$162.16
			$434.84
STEPHEN TESKE	LIFT SUPPORTS	12/02/2019	$80.90
	HARBOR FREIGHT TOOLS 645	12/02/2019	$57.21
	UNITED REFRIG INC 502	12/02/2019	$66.22
	BOGGS TRACTOR 2	12/02/2019	$93.28
	SAFE INDUSTRIES	12/03/2019	$1,127.78
	CLEMSON AUTO PARTS	12/04/2019	$312.13
	LOWES #03071	12/10/2019	$319.40
	LOWES #03071	12/10/2019	$9.97
	LOWES #03071	12/10/2019	$6.67
	SNAP ON TOOLS LAURENS	12/10/2019	$99.67
	ADVANCE AUTO PARTS #5360	12/11/2019	$74.84
	LOWES #03071	12/12/2019	$120.96
	LOWES #03071	12/13/2019	$4.04
	ADVANCE AUTO PARTS #5360	12/16/2019	$42.78
	IN WILLIAMS FIRE APPARAT	12/17/2019	$266.66
	IN CAROLINA FIRE EQUIPME	12/18/2019	$1,615.70
	NAFECO INTERNET	12/19/2019	$1,904.60
	CAROLINA INTERNATIONAL TR	12/19/2019	$386.89
			$6,589.70
STEVE CRISP	BEST BUY 00015156	11/30/2019	$106.91
	PAYPAL EBAY JAXMOBILETA	11/29/2019	$16.07
	THE HOME DEPOT #1109	12/03/2019	$50.66
	MIDLANDS TOOLING SYSTEMS	12/05/2019	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE CRISP	THE HOME DEPOT #1109	12/06/2019	$77.60
	ADVANCE AUTO PARTS #5102	12/06/2019	$156.96
	THE HOME DEPOT 1109	12/06/2019	$206.96
	THE HOME DEPOT #1109	12/09/2019	$4.75
	ADVANCE AUTO PARTS #5102	12/11/2019	$178.56
	THE HOME DEPOT #1109	12/12/2019	$60.96
	ADVANCE AUTO PARTS #5102	12/16/2019	$98.56
	THE HOME DEPOT 1109	12/16/2019	$98.15
	THE HOME DEPOT #1109	12/17/2019	$142.02
	ADVANCE AUTO PARTS #5102	12/19/2019	$40.75
	THE HOME DEPOT #1109	12/24/2019	$7.32
			$1,531.23
STEVE DUZAN	H & H PUBLISHING CO INC	12/03/2019	$104.50
	TIGER TOWN GRAPHICS	12/02/2019	$535.00
	CU BROOKS CTR BOX OFC WE	12/02/2019	$10.00
	PRO-ED, INC	12/07/2019	$64.90
	AMZN MKTP US 9C07E8DK3 AM	12/11/2019	$47.91
	Amazon.com HA4OS7P63	12/17/2019	$32.05
	RMS-CLEMSON	12/19/2019	$912.41
			$1,706.77
STEVE E WAGGONER	CLEMSON AUTO PARTS	12/17/2019	$98.50
	AMERICAN JERSEY	12/19/2019	$180.25
	AMERICAN JERSEY	12/19/2019	$1,575.00
			$1,853.75
STEVE HUCKS	JOANN STORES #2248	12/10/2019	$30.99
			$30.99
STEVEN A BRANHAM	STIVERS CHEVROLET	12/02/2019	$52.34
	WAL-MART #1339	12/05/2019	$24.43
	WAL-MART #1339	12/11/2019	$44.80
	USPS PO 4518160223	12/17/2019	$21.41
			$142.98
STEVEN CHAMBERS	WTC WATERS CORP	12/02/2019	$492.84
			$492.84
STEVEN N JEFFERS	VWR INTERNATIONAL INC	12/03/2019	$424.47
	GRAINGER	12/06/2019	$287.71
	UPS 00000072W1F5509	12/16/2019	$40.95
	VWR INTERNATIONAL INC	12/18/2019	$86.32
	AMERICAN PHYTOPATHO	12/17/2019	$154.98
	AMERICAN PHYTOPATHO	12/18/2019	$110.00
	MYCOLOGICAL SOCIETY OF AM	12/18/2019	$90.00
	VWR INTERNATIONAL INC	12/20/2019	$285.00
	VWR INTERNATIONAL INC	12/21/2019	$163.99
	UPS 00000072W1F5519	12/23/2019	$43.87
			$1,687.29

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN OSHIELDS	BI-LO GROCERY #5566	12/04/2019	$10.88
	PAYPAL ANREP DUES	12/19/2019	$60.00
			$70.88
SUNNY DUELAND	SQ CRAFT AXE THROW	12/02/2019	$59.43
	WALGREENS #11769	12/03/2019	$29.66
	WAL-MART #3222	12/03/2019	$12.77
	WALGREENS #11769	12/04/2019	$35.19
	PIXIE AND BILLS RESTAURNT	12/04/2019	$950.26
	WALMART.COM 8009666546	12/04/2019	$16.95
	UT AUSTIN CVENT	12/03/2019	$475.00
	SQ CRAFT AXE THROW	12/05/2019	$219.42
	WHITE DUCK GREENVILLE	12/05/2019	$273.97
	IN RALPH'S TROPHY SHOP	12/10/2019	$63.85
	UT AUSTIN CVENT	12/19/2019	$700.00
	UT AUSTIN CVENT	12/20/2019	$475.00
			$3,311.50
SUSAN CHAPMAN	AMZN MKTP US XM6TE1KN3 AM	12/04/2019	$21.39
	ULINE SHIP SUPPLIES	12/11/2019	$123.69
	INTEGRATED DNA TECH	12/12/2019	$169.30
	SP CUTLER SUPPLY	12/16/2019	$267.01
	AMAZON.COM ZC1638WR3 AMZN	12/18/2019	$58.47
	RESTORE LIFE USA	12/20/2019	$1,125.00
	AMZN Mktp US TT0H08XY3	12/21/2019	$50.50
	ULINE SHIP SUPPLIES	12/28/2019	$117.70
			$1,933.06
SUSAN DUCKETT	AM SOC OF AN SCI	12/02/2019	$77.50
	AM SOC OF AN SCI	12/02/2019	$195.00
	FASS	12/02/2019	$95.00
	QC SUPPLY	12/04/2019	$1,826.46
	AMZN Mktp US V55RU2493	12/17/2019	$213.99
			$2,407.95
SUSAN E MCCALL	CU CHIEF DIVERSITY OFFIC	12/02/2019	$125.00
			$125.00
SUSAN ELLER	INK 4	12/03/2019	$525.37
	IN NATIONAL FEDERATION O	12/12/2019	$725.00
			$1,250.37
SUSAN T GUYNN	SOCIETY OF AMERICAN FORE	12/04/2019	$115.00
	EB 2019-2020 SCACAA M	12/06/2019	$30.00
	SOCIETY OF AMERICAN FORE	12/09/2019	$115.00
	THE WILDLIFE SOCIETY INC	12/10/2019	$62.00
	WPY APSAF	12/14/2019	$195.00
	SQ APPALACHIAN SAF	12/18/2019	$55.00
	STAPLES 00111807	12/29/2019	$2.12
			$574.12

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	WORKMAN PUBLISHING CO INC	12/02/2019	$299.17
	AMZNMktplace	12/09/2019	$4.98
	AMZNMktplace	12/10/2019	$10.52
			$314.67
SUSAN WILLIAMS	UPS 000000A77V33449	12/02/2019	$4.20
	UNIFIRST CORPORATION	12/04/2019	$864.50
	Manpower Administrative	12/05/2019	$189.04
	Manpower Administrative	12/05/2019	$222.40
	QUILL CORPORATION	12/07/2019	$491.10
	UPS 000000A77V33459	12/09/2019	$9.41
	UPS 000000A77V33469	12/16/2019	$111.21
	SPIRIT COMMUNICATIONS EB	12/18/2019	$8.66
	ORKIN LLC 002	12/18/2019	$386.80
	Manpower Administrative	12/18/2019	$2,051.77
	UPS 000000A77V33479	12/23/2019	$5.21
	UPS 000000A77V33489	12/30/2019	$4.33
			$4,348.63
SUSANNA ASHTON	CLEMSON VARIETY & FRAME	12/11/2019	$402.40
	UNITED 0162486591043	12/17/2019	$252.10
	DELTA AIR 0062410959375	12/17/2019	$376.50
	DELTA AIR 0062411971586	12/19/2019	$342.50
	UNITED 0162486904349	12/19/2019	$936.05
	AMERICAN AIR0012394733767	12/19/2019	$330.99
	UNITED 0162486858417	12/19/2019	$374.10
			$3,014.64
T ASHLEY BURNS	CANVA 02527-15428508	12/03/2019	$140.00
	EB 2019-2020 SCACAA M	12/03/2019	$100.00
	AGR GARDENER SUPPLY CO	12/05/2019	$428.02
	USPS PO 4516800631	12/05/2019	$9.25
	USPS PO 4516800631	12/16/2019	$29.52
	POSTABLE.COM	12/18/2019	$404.25
	USPS PO 4516800631	12/18/2019	$5.19
			$1,116.23
TABITHA JAMES	BESTBUYCOM805671513333	12/02/2019	$269.99
			$269.99
TABITHA M HARVEY	THE TIGER SPORTS SHOP - H	12/02/2019	$166.66
	DOLLARTREE	12/02/2019	$82.98
	WALGREENS #11769	12/02/2019	$15.13
	WALGREENS #11769	12/02/2019	$17.16
	DOLLARTREE	12/03/2019	$5.30
	AMZN Mktp US KT77P2FO3	12/05/2019	$18.61
	MICHAELS STORES 1322	12/04/2019	$101.66
	Amazon.com FJ1ZD5DF3	12/10/2019	$262.08
	AMZN Mktp US 3Z0R17DI3	12/11/2019	$97.26
	AMAZON.COM MX8AN1LS0 AMZN	12/11/2019	$288.28

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	DOLLARTREE	12/11/2019	$26.50
	AMAZON.COM Q64IY85A3 AMZN	12/11/2019	$43.41
	AMZN Mktp US KW7K59YU3	12/12/2019	$87.49
	AMZN MKTP US OZ75543N3 AM	12/12/2019	$139.85
	HOBBY-LOBBY #793	12/11/2019	$83.52
	CU CAE SLCE	12/11/2019	$98.00
	RMS-CLEMSON	12/13/2019	$280.88
	AT&T BILL PAYMENT	12/22/2019	$106.40
	RMS-CLEMSON	12/20/2019	$175.48
			$2,096.65
TALITHA ELLINGTON	GAN NEWSPAPERSUBSCRIPT	12/02/2019	$12.00
	UNITED 0162484533145	12/02/2019	$671.50
	CONSUMER TECHNOLOGY ASSOC	12/03/2019	$100.00
	RMS-CLEMSON	12/18/2019	$24.61
	OFFICE DEPOT #62	12/17/2019	$48.74
	PBI LeasedEquipment	12/18/2019	$299.27
	FIND GREAT PEOPLE, LLC	12/18/2019	$715.40
	FIND GREAT PEOPLE, LLC	12/18/2019	$117.60
	OFFICE DEPOT #62	12/19/2019	$97.76
	FIND GREAT PEOPLE, LLC	12/20/2019	$695.80
			$2,782.68
TARANA KHAN	UPS 0000005548W2449	12/02/2019	$15.86
	SP SHOP 4-H	12/11/2019	$2,091.75
	UPS 0000005548W2469	12/16/2019	$36.36
	PRIME STORAGE SC04	12/17/2019	$295.00
	APPLE.COM/BILL	12/25/2019	$9.99
			$2,448.96
TAYLOR C MARTIN	GRAINGER	12/11/2019	$447.99
	GRAINGER	12/12/2019	$300.88
	GRAINGER	12/19/2019	$314.41
	1000BULBS.COM	12/20/2019	$652.98
			$1,716.26
TAYLOR HANLEY	PUBLIX SUPERMARKETS #1379	12/04/2019	$68.79
	ACPA	12/06/2019	$199.00
	ACPA	12/06/2019	$49.00
	WAL-MART #3222	12/06/2019	$27.14
	Southeastern Association	12/10/2019	$230.00
	PUBLIX SUPERMARKETS #1379	12/13/2019	$72.83
			$646.76
TERASA LOTT	MAILCHIMP MONTHLY	12/02/2019	$64.79
	Amazon web services	12/03/2019	$0.38
	UPS 1Z55Y0180315568760	12/05/2019	$4.08
	UPS 1Z55Y0180325871921	12/07/2019	$6.02
	USPS PO 4529410504	12/10/2019	$10.90
	HOMES TO SUITES BY HILTON	12/09/2019	$134.71

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	JIFFY LUBE #1302	12/11/2019	$89.89
	UPS 1Z55Y0180318098772	12/11/2019	$4.01
	UPS 1Z55Y0180316640787	12/12/2019	$3.85
	UPS 1Z55Y0180319360806	12/13/2019	$6.02
	UPS 1Z55Y0180325600142	12/13/2019	$3.85
	UPS 1Z55Y0180305594796	12/13/2019	$3.85
	UPS 1Z55Y0180325000531	12/13/2019	$3.85
	UPS 1Z55Y0180325770754	12/13/2019	$3.85
	USPS PO 4529410504	12/17/2019	$11.00
	GREATER FLORENCE CHAMB	12/16/2019	$438.00
	UPS 1Z55Y0180327224975	12/19/2019	$3.85
	CU SCBG/BCGM	12/18/2019	$80.00
	FAMU CAREER CENTER	12/19/2019	$550.00
	UPS 1Z55Y0180333612365	12/19/2019	$4.40
	UPS 1Z55Y0180312338817	12/21/2019	$3.85
	BHM THE MORNING NEWS	12/26/2019	$5.95
			$1,437.10
TERI F TOWNSEND	LINKEDIN-514 0951354	11/29/2019	$616.19
	AMZN MKTP US IS3E98SX3 AM	12/02/2019	$37.65
	AIMBE 23-7089693	12/03/2019	$2,000.00
	IN AKINA INCORPORATED	12/04/2019	$392.66
	RMS-CLEMSON	12/06/2019	$197.95
	AMERICAN AIR0012392504966	12/05/2019	$623.30
	AMERICAN AIR0012392448530	12/05/2019	$636.10
	SOLO PRINTING	12/06/2019	$1,678.00
	AMZN MKTP US CH8UK4153 AM	12/07/2019	$17.64
	BESTBUYCOM805674377705	12/09/2019	$395.89
	PUBLIX SUPERMARKETS #1379	12/09/2019	$269.68
	LOWES #03071	12/09/2019	$35.10
	WTC TA INSTRUMENTS	12/11/2019	$233.53
	WTC TA INSTRUMENTS	12/11/2019	$15.41
	AMAZON.COM XQ3NM15Z3 AMZN	12/14/2019	$53.40
	FINE SCIENCE TOOLS (USA)	12/12/2019	$209.00
	PAYPAL MINIPCR	12/14/2019	$335.00
	AMZN Mktp US X04E23693	12/21/2019	$26.24
	AMZN Mktp US IY21U6D63	12/20/2019	$256.44
	PETERSEN RESOURCES LLC	12/26/2019	$1,109.95
			$9,139.13
TERRI B. SUMPTER	APPLE.COM/BILL	11/30/2019	$0.99
	UPS 00000055Y072489	12/02/2019	$3.84
	FTC AUTOMATIC DRAFTS	12/09/2019	$186.04
	UPS 00000055Y072499	12/09/2019	$3.85
	ALDI 66003	12/11/2019	$16.67
	WM SUPERCENTER #511	12/14/2019	$24.29
	UPS 00000055Y072509	12/16/2019	$30.39
	WALMART.COM 8009666546	12/18/2019	$243.40

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	VALLEY BEVERAGE SOLUTIONS	12/16/2019	$88.68
	APPLE.COM/BILL	12/30/2019	$0.99
			$599.14
TERRI BRUCE	CAROLINA BIOLOGIC SUPPLY	12/02/2019	$55.80
	FLINN SCIENTIFIC INC	12/05/2019	$50.70
	XERO US INV-2305831	12/09/2019	$30.00
	ISEV-Americas, Inc.	12/09/2019	$125.00
			$261.50
TERRI VAUGHAN	ORBBEC 3D TECHNOLOGY INT	12/04/2019	$39.99
			$39.99
THEODORE E. RAYMOND JR.	ROOTS TIRE	12/03/2019	$38.40
			$38.40
THOMAS FALLAW	CAROLINATARPS	12/03/2019	$241.59
	LOWES #03071	12/05/2019	$25.38
	BERNE APPAREL CO	12/05/2019	$230.97
	LOWES #03071	12/06/2019	$37.45
	HEAD LEE NURSERY	12/06/2019	$286.04
	ISA	12/09/2019	$24.95
	TRI-COUNTY ACE	12/12/2019	$86.11
	LOWES #03071	12/20/2019	$65.99
	TIGER TOWN GRAPHICS	12/19/2019	$310.30
			$1,308.78
THOMAS O'HALLORAN	AMERICAN AIR0012392148951	12/03/2019	$682.00
	AMERICAN AIR0010611291814	12/03/2019	$75.06
	AGU REGISTRATION	12/11/2019	$400.00
	AMERICAN METEOROLOGICAL	12/30/2019	$110.00
			$1,267.06
THOMAS R. DOBBINS	THE HOME DEPOT #1105	11/29/2019	$31.97
	READYREFRESH BY NESTLE	12/04/2019	$220.54
	RMS-CLEMSON	12/04/2019	$103.93
	AMAZON.COM SX53M6X43 AMZN	12/08/2019	$29.99
	DELTA AIR 0062410696951	12/12/2019	$343.50
	MARSHALLS #1370	12/16/2019	$6.35
	VZWRLSS APOCC VISB	12/17/2019	$304.25
	SPL BIG TEX TRAILERS	12/28/2019	$206.23
	ROBBINS CHEVROLET	12/28/2019	$715.44
	TRI-COUNTY ACE	12/30/2019	$2.69
			$1,964.89
THOMAS SALEM	AXIOM TEST EQUIPMENT	12/02/2019	$520.00
	FERGUSON ENT #23	12/02/2019	$187.04
	CHARLESTON RUBBER&GASKE	12/02/2019	$73.71
	FERGUSON ENT #23	12/03/2019	$70.77
	CHARLESTON RUBBER&GASKE	12/03/2019	$228.56
	FERGUSON ENT #23	12/04/2019	$248.80

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	FERGUSON ENT #23	12/04/2019	$812.82
	FERGUSON ENT #23	12/05/2019	$72.48
	AMAZON.COM H08G30QO3 AMZN	12/06/2019	$99.48
	AMZN Mktp US AB1PY3N83	12/06/2019	$174.42
	1010 CED	12/05/2019	$796.50
	FERGUSON ENT #23	12/11/2019	$136.40
	FERGUSON ENT #23	12/12/2019	$35.39
	FERGUSON ENT #23	12/13/2019	$782.90
	PIPEMARKER.COM	12/12/2019	$78.05
	MAGID GLOVE SAFETY	12/13/2019	$32.35
	AMZN Mktp US QR5WE8CB3	12/15/2019	$120.95
	CHARLESTON RUBBER&GASKE	12/16/2019	$38.91
	AMZN Mktp US FK9576533	12/17/2019	$49.48
	NATIONWIDE PLASTICS	12/17/2019	$253.38
	AMZN Mktp US U58IQ8FE3	12/17/2019	$27.52
	AMZN Mktp US NB83O46D3	12/18/2019	$104.10
	AMAZON.COM DK0CB9243 AMZN	12/18/2019	$41.36
	AMAZON.COM HZ14Z6KG3 AMZN	12/19/2019	$100.52
	OFFICE DEPOT #1214	12/19/2019	$11.98
	SUNCOAST PRECISION SUNCO	12/27/2019	$42.74
			$5,140.61
THOMAS SCOTT DRAYTON	TRI-COUNTY ACE	12/17/2019	$22.81
	LANDSCAPERS SUPPLY OF EAS	12/16/2019	$299.56
			$322.37
THOMAS T. PETERS	MAILCHIMP MONTHLY	12/01/2019	$64.19
	SMK SURVEYMONKEY.COM	12/05/2019	$308.16
	MSFT E05009UB1E	12/06/2019	$912.00
			$1,284.35
TIM MATCH	FACEBK EX7VBQJ5S2	12/02/2019	$86.08
	7657 Dominos Pizza	12/23/2019	$97.02
	7657 Dominos Pizza	12/25/2019	$25.89
	7657 Dominos Pizza	12/25/2019	$48.29
	CHICK-FIL-A #03091	12/24/2019	$131.95
			$389.23
TIMOTHY C PRUETT	STRATASYS,INC	12/06/2019	$1,384.24
	USPS.COM CLICKNSHIP	12/19/2019	$7.90
	USPS.COM CLICKNSHIP	12/19/2019	$7.85
			$1,399.99
TIMOTHY DRAKE	AIRGAS USA, LLC	11/30/2019	$23.11
	AIRGAS USA, LLC	11/30/2019	$23.11
	CANON SOLUTIONS AMER INC	12/03/2019	$101.52
	TARGET.COM	12/05/2019	$42.79
	USPS PO 4569000670	12/04/2019	$19.50
	ATT BILL PAYMENT	12/04/2019	$184.14
	WORLDWIDE USA.COM	12/04/2019	$65.63

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	AGILENT TECHNOLOGIES,	12/04/2019	$79.33
	OFFICE DEPOT #379	12/04/2019	$85.59
	VZWRLSS APOCC VISB	12/05/2019	$114.09
	CHEM TOWER LANE	12/10/2019	$52.90
	WALMART.COM 8009666546	12/11/2019	$43.85
	CHARLESTON WATER SYSTEM	12/16/2019	$43.55
	ATT CONS PHONE PMT	12/28/2019	$72.41
	ATT CONS PHONE PMT	12/27/2019	$481.56
			$1,433.08
TIMOTHY F STILL	BLANCHARD EQUIPMENT	11/29/2019	$215.55
	DOLLAR GENERAL #6760	11/30/2019	$24.57
	AMAZON.COM SL2T42WT3 AMZN	12/02/2019	$85.85
	KIMBALL MIDWEST PAYEEZY	12/03/2019	$1,128.39
	SQ CARROLL'S WELDI	12/03/2019	$797.67
	LAWSON PRODUCTS	12/05/2019	$842.75
	KIMBALL MIDWEST PAYEEZY	12/05/2019	$44.43
	AMAZON.COM 5W5D581N3 AMZN	12/06/2019	$345.95
	AMZN Mktp US ZN02Y7J93	12/09/2019	$101.58
	AMZN Mktp US JE0RV78L3	12/10/2019	$210.55
	AMZN Mktp US 4C8SH2S83	12/10/2019	$41.47
	AMZN Mktp US BO29D4JN3	12/11/2019	$82.07
	AMZN Mktp US RX3V89TB3	12/11/2019	$13.52
	KIMBALL MIDWEST PAYEEZY	12/11/2019	$291.90
	RICKS AG PARTS LLC	12/11/2019	$790.00
	AMZN Mktp US UW2VF0Y33	12/11/2019	$122.30
	AMZN Mktp US 159LV3HN3	12/11/2019	$77.80
	BLANCHARD EQUIPMENT	12/11/2019	$749.28
	AMZN Mktp US ME69B4R23	12/12/2019	$34.14
	AMZN Mktp US G62111JY3	12/17/2019	$83.06
	AMAZON.COM 1P4IJ15B3 AMZN	12/19/2019	$190.65
	BLANCHARD EQUIPMENT	12/20/2019	$369.36
			$6,642.84
TINA FIORI	RMS-CLEMSON	12/02/2019	$741.51
	SP CHRONICLE STORE	12/06/2019	$179.00
	CU CAE SLCE	12/11/2019	$410.00
	READYREFRESH BY NESTLE	12/17/2019	$6.55
			$1,337.06
TINA G WEAVER	NASPA NIMBLE	12/02/2019	$75.00
	PAYPAL SCAPPA	12/02/2019	$54.00
	JOSTENS INC.	12/05/2019	$11.96
	VZWRLSS BILL PAY VB	12/06/2019	$152.04
			$293.00
TOBY R KIRKLAND	4OVER	12/14/2019	$251.74
			$251.74
TOMMY D WEST	GRIFF S FARM AND HOME CEN	12/11/2019	$329.78

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Cardholder	Vendor Name	Purchase Date	Amount
TOMMY D WEST	LOWES #03071	12/14/2019	$18.04
	LOWES #03071	12/13/2019	$173.21
	GRIFF S FARM AND HOME CEN	12/30/2019	$68.39
			$589.42
TONYA L BLEDSOE	UPS 0000F66W94	12/01/2019	$132.42
	ASUE KNOWLEDGE ENTERPRISE	12/02/2019	$500.00
	AMZN MKTP US JV1ES7XX3 AM	12/05/2019	$41.70
	AMZN Mktp US T82UW2F73	12/08/2019	$142.89
	DOLLAR-GENERAL #4869	12/06/2019	$8.56
	AIRBNB HM4QTSYRDN	12/11/2019	$719.91
	UPS 0000F66W94	12/15/2019	$68.80
	LOWES #00728	12/16/2019	$54.51
	ACADEMY SPORTS# 154	12/16/2019	$9.08
	AMERICAN AIR0012394230085	12/16/2019	$623.30
	AMERICAN AIR0012394569243	12/18/2019	$319.50
	MINERAL METAL MATERIAL	12/18/2019	$875.00
	UNITED 0162486763104	12/18/2019	$254.00
	UPS 0000F66W94	12/22/2019	$9.06
			$3,758.73
TONYIA STEWART	Amazon.com 8122E1GP3	12/17/2019	$63.10
			$63.10
TRACEY D. MORGAN	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$451.15
	LOWES #03071	12/05/2019	$21.70
	SDC BLUE RIDGE ELECTRIC C	12/04/2019	$184.20
	BATTERIES PLUS -995	12/05/2019	$175.27
	PUBLIX SUPERMARKETS #1379	12/12/2019	$20.86
	RYDIN DECAL- MOTO	12/12/2019	$1,736.25
	MICHAELS STORES 1322	12/12/2019	$12.69
	RICOH RMS-CLEMSON	12/13/2019	$4.78
	Amazon.com FI37Q5TI3	12/15/2019	$68.47
	AMZN Mktp US UK7U775D3	12/16/2019	$58.83
	AT&T BILL PAYMENT	12/16/2019	$1,674.00
	READYREFRESH BY NESTLE	12/21/2019	$84.59
			$4,492.79
TRACY KELLY	READYREFRESH BY NESTLE	12/04/2019	$151.22
	READYREFRESH BY NESTLE	12/04/2019	$85.65
	LOWES #00907	12/04/2019	$245.96
	DELTA AIR 0062409075946	12/06/2019	$392.10
	UNITE FOR SIGHT	12/09/2019	$150.00
	UNITE FOR SIGHT	12/09/2019	$150.00
	ULINE SHIP SUPPLIES	12/10/2019	$442.08
	UNITE FOR SIGHT	12/10/2019	$150.00
	UNITE FOR SIGHT	12/10/2019	$150.00
	UNITE FOR SIGHT	12/11/2019	$150.00
	UNITE FOR SIGHT	12/13/2019	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY KELLY	AGENT FEE 8900776870496	12/13/2019	$26.00
	DELTA AIR 0067414581729	12/13/2019	$588.50
	DELTA AIR 0067414581730	12/13/2019	$588.50
	DELTA AIR 0067414581741	12/13/2019	$588.50
	AGENT FEE 8900776870482	12/13/2019	$26.00
	AGENT FEE 8900776870476	12/13/2019	$26.00
	AGENT FEE 8900776870483	12/13/2019	$26.00
	AGENT FEE 8900776870484	12/13/2019	$26.00
	DELTA AIR 0067414581725	12/13/2019	$588.50
	DELTA AIR 0067414581726	12/13/2019	$588.50
	DELTA AIR 0067414581743	12/13/2019	$588.50
	AGENT FEE 8900776870475	12/13/2019	$26.00
	DELTA AIR 0067414581728	12/13/2019	$588.50
	AGENT FEE 8900776870480	12/13/2019	$26.00
	DELTA AIR 0067414581731	12/13/2019	$588.50
	AGENT FEE 8900776870498	12/13/2019	$26.00
	SOUTHWES 5262152299938	12/19/2019	$203.50
			$7,336.51
TRACY REYNOLDS	FEDEX 320906138	11/29/2019	$74.67
	FEDEX 320994917	12/03/2019	$42.61
	FEDEX 498213852	12/05/2019	$12.44
	FEDEX 498303234	12/06/2019	$14.03
	FEDEX 499175610	12/15/2019	$9.30
	FEDEX 321673743	12/21/2019	$18.36
	FEDEX 321638634	12/21/2019	$42.61
	FEDEX 500578645	12/24/2019	$4.39
			$218.41
TRACY S ARWOOD	SCCE/HCCA	12/05/2019	$405.00
	HERALD OFFICE SUPPLY INC	12/10/2019	$382.50
			$787.50
TRAVIS MITCHELL	UPS 00000055Y069449	12/02/2019	$3.84
	NORTHLAND COMMUNICATIO	12/05/2019	$132.41
	UPS 00000055Y069469	12/16/2019	$3.84
	UPS 00000055Y069489	12/18/2019	$3.84
	UPS 00000055Y069499	12/18/2019	$3.85
	UPS 00000055Y069509	12/18/2019	$8.16
			$155.94
TRENTON LEE MILLER	AMZN Mktp US 8U0505F43	12/04/2019	$53.48
	LOWES #03071	12/06/2019	$6.08
			$59.56
TRISTAN LAWRENCE	ENVELOPES.COM	12/04/2019	$178.14
	AMZN Mktp US 1X7RQ4EX3	12/05/2019	$59.85
	AMZN Mktp US 7F96S5FX3	12/05/2019	$10.69
	AMZN MKTP US JY5441523 AM	12/08/2019	$80.44
	AMZN MKTP US HU6318R83 AM	12/08/2019	$37.97

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Cardholder	Vendor Name	Purchase Date	Amount
TRISTAN LAWRENCE	BESTBUYCOM805675425677	12/09/2019	$233.19
	BESTBUYCOM805675425677	12/09/2019	$254.38
	PHENOMENEX INC	12/09/2019	$1,386.09
	SPECIALTY TAG & LABEL	12/09/2019	$1,062.36
	ZOOM.US	12/11/2019	$16.20
	HIGH MOWING ORGANIC SEEDS	12/12/2019	$46.00
	IN PULSE USA	12/11/2019	$145.00
	AMZN Mktp US L30VO8MK3	12/11/2019	$131.09
	FEDCO SEEDS INC.	12/12/2019	$20.00
	SPECIALTY TAG & LABEL	12/12/2019	$51.92
	JOHNNY'S SELECTED SEED	12/12/2019	$73.04
	SIMPLASTICS MONSTER BI	12/13/2019	$414.08
	PAYPAL STEMMAPRESS	12/16/2019	$184.95
	AMZN Mktp US GR5JL4YS3	12/17/2019	$48.12
	TRI-COUNTY ACE	12/17/2019	$62.23
	MIDCO GLOBAL INC	12/18/2019	$717.88
			$5,213.62
TROY FARMER	AMZN Mktp US G93EI0JA3	12/02/2019	$1,925.89
	LOWES #01635	12/05/2019	$86.86
	THE HOME DEPOT #1130	12/07/2019	$55.65
	INGLES MARKETS #53	12/06/2019	$28.61
	LOWES #03071	12/06/2019	$188.34
	THE HOME DEPOT #3629	12/09/2019	$21.15
	SHANNONS AUTO SERVICE INC	12/10/2019	$965.16
	HARBOR FREIGHT TOOLS 220	12/10/2019	$149.77
	DROPBOX S5RR7QHGT442	12/14/2019	$12.83
	GRIFF S FARM AND HOME CEN	12/16/2019	$221.49
	LOWES #01635	12/18/2019	$13.07
			$3,668.82
TRUDY MACKAY	SQ SCOTT ROBINSON	12/02/2019	$145.32
	YEAST/C.ELEGANS MEETINGS	12/03/2019	$40.00
	FEDEX 498179043	12/04/2019	$43.92
	GSA CONFERENCES	12/06/2019	$495.00
	GSA CONFERENCES	12/05/2019	$495.00
	GSA CONFERENCES	12/05/2019	$325.00
	GSA CONFERENCES	12/05/2019	$325.00
	GSA CONFERENCES	12/05/2019	$325.00
	AMERICAN AIR0012392469126	12/05/2019	$357.10
	YEAST/C.ELEGANS MEETINGS	12/10/2019	$40.00
	YEAST/C.ELEGANS MEETINGS	12/10/2019	$40.00
	YEAST/C.ELEGANS MEETINGS	12/10/2019	$40.00
	FEDEX 321237516	12/10/2019	$70.31
	GSA CONFERENCES	12/10/2019	$495.00
	AMERICAN AIR0012393844289	12/13/2019	$160.50
	GSA CONFERENCES	12/13/2019	$275.00
	GSA CONFERENCES	12/12/2019	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRUDY MACKAY	UNITED 0162486168036	12/13/2019	$109.50
	DELTA AIR 0062410106715	12/16/2019	$369.50
	YEAST/C.ELEGANS MEETINGS	12/17/2019	$40.00
	YEAST/C.ELEGANS MEETINGS	12/17/2019	$40.00
	GSA CONFERENCES	12/16/2019	$325.00
	AMERICAN AIR0012394241494	12/16/2019	$268.50
	GSA CONFERENCES	12/16/2019	$325.00
	DELTA AIR 0062410385405	12/17/2019	$353.50
	SOUTHWES 5262151990677	12/18/2019	$174.98
	UNITED 0162486736527	12/18/2019	$353.50
	AMERICAN AIR0012394598202	12/18/2019	$350.50
	GSA CONFERENCES	12/18/2019	$275.00
	CALHOUN MCDANIEL ELECTRIC	12/30/2019	$1,500.00
			$8,432.13
TYEESHA WESLEY	SAMSCLUB #6463	12/02/2019	$29.04
	SAMSCLUB #6463	12/02/2019	$157.76
	PUBLIX SUPERMARKETS #1379	12/09/2019	$53.59
			$240.39
VALERIE ZIMANY	GRAPHIC COW LIFESTYLE	12/03/2019	$1,023.31
	B&H PHOTO 800-606-6969	12/04/2019	$18.41
	RMS-CLEMSON	12/06/2019	$26.75
	AIRGAS USA, LLC	12/11/2019	$28.25
	SDC BLUE RIDGE ELECTRIC C	12/11/2019	$32.86
	McClain's Printmaking Sup	12/11/2019	$685.75
	AMZN MKTP US S23NZ3XU3 AM	12/12/2019	$110.30
	DBC BLICK ART MATERIAL	12/14/2019	$606.04
	ULINE SHIP SUPPLIES	12/18/2019	$495.54
	AMZN MKTP US A854C0FR3 AM	12/18/2019	$31.77
	COLLEGE ART ASSOCIATION O	12/17/2019	$200.00
	SOUTHWES 5262151598173	12/17/2019	$150.97
	THE BLOSSMAN COMPANIES IN	12/20/2019	$765.03
	DBC BLICK ART MATERIAL	12/20/2019	$119.57
			$4,294.55
VENKAT KROVI	WWW.UP-BOARD.ORG	12/15/2019	$743.00
	PAYPAL HUSARIONSPZ	12/16/2019	$2,049.00
	SP SKYDIO, INC.	12/17/2019	$100.00
	MOTOMAN	12/18/2019	$1,332.79
	AMZN Mktp US QY8QZ0OT3	12/18/2019	$110.01
	ROBOTSHOP.COM	12/18/2019	$1,707.35
	CU PARKING SVCS	12/19/2019	$30.00
			$6,072.15
VICKY BERTAGNOLLI	WAL-MART #4487	12/09/2019	$25.66
	DOLLAR TREE	12/09/2019	$49.68
	USPS PO 4501200652	12/10/2019	$5.80
	UNIVER OF GA706-542-6655	12/16/2019	$154.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	CU PSA MARKETPLACE	12/16/2019	$447.50
			$682.64
VICTOR ZORDAN	CYBER POWER INC	12/11/2019	$2,488.47
			$2,488.47
VICTORIA ROBERTS	SQ AQUA INNOVATION	12/03/2019	$37.00
	WEB NETWORKSOLUTIONS	12/04/2019	$249.00
	NATIONAL INTRAMURAL RECR	12/05/2019	$701.00
	RED CROSS TRNG & PROD	12/06/2019	$260.00
	RED CROSS TRNG & PROD	12/10/2019	$270.00
	SOUTHWES 5262149429598	12/10/2019	$313.50
			$1,830.50
VIDYA SUSEELA	AMZN Mktp US TM64H0X83	12/17/2019	$23.33
	AMZN Mktp US ZJ4JN3F03	12/17/2019	$50.34
	STUEWE AND SONS INC - MOT	12/19/2019	$440.13
	ECOLOGICALS	12/20/2019	$130.00
			$643.80
VIRGINIA FOULK	THE SOURCING GROUP L	12/05/2019	$307.05
	JAMES F MARTIN INN	12/04/2019	$446.22
	WAL-MART #4445	12/05/2019	$57.09
	READYREFRESH BY NESTLE	12/07/2019	$160.25
	WAL-MART #4445	12/10/2019	$68.98
	RMS-CLEMSON	12/11/2019	$87.74
	CLEMSON VARIETY & FRAME	12/12/2019	$12.77
	HILTON HOTELS	12/18/2019	$108.90
			$1,249.00
VIVIAN MORRIS	GENBOOK INC	12/22/2019	$63.00
			$63.00
VONDA MARCENGILL	VERIZONWRLSS RTCCR VB	12/11/2019	$38.03
			$38.03
W A HEATHERLY	SALUDA RIVER PET #1 EASL	12/05/2019	$103.67
	CDSK9TRACK	12/06/2019	$72.00
	ANDERSON FORD PARTS/SRVC	12/18/2019	$131.49
	VIOC GO0016	12/20/2019	$42.50
	ASTRO KENNELS	12/30/2019	$404.00
			$753.66
W. C. HOOD JR.	THOMSON WEST TCD	12/17/2019	$711.54
			$711.54
WALTER BORTZ	AMZN MKTP US UW5WG3JI3 AM	12/12/2019	$38.04
			$38.04
WANDA D SMITH	LOWES #03071	12/11/2019	$328.03
	BUFFER PUBLISH PBP MO	12/17/2019	$65.00
	BUFFER ANALYZE 10 MO	12/17/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$443.03
WANDA GREEN	EB SC RURAL RESOURCE	12/04/2019	$10.00
			$10.00
WANDA JOHNSON	RMS-CLEMSON	12/09/2019	$2,536.23
	Edwards Printing	12/12/2019	$818.00
	Edwards Printing	12/12/2019	$818.00
			$4,172.23
WAYNE A FREIMUND	DELTA AIR 0062411872618	12/19/2019	$319.50
	DELTA AIR 0062411872617	12/19/2019	$319.50
	ZOOM.US	12/21/2019	$52.43
			$691.43
WEIGUO CAO	EUROFINS GENOMICS LLC	12/06/2019	$276.06
	IN ETON BIOSCIENCE, INC.	12/09/2019	$32.00
	TFS FISHERSCI ECOM ATL	12/12/2019	$79.11
			$387.17
WENDY GREGUS	RMS-CLEMSON	12/18/2019	$20.33
			$20.33
WESLEY CRIBB	AMZN Mktp US ZP8O75893	12/03/2019	$244.05
	AMZN Mktp US E33IE4VJ3	12/04/2019	$26.12
	SQ PALMETTO DIGITAL, LLC	12/04/2019	$74.90
	PARTY CITY 1052	12/03/2019	$32.04
	ULINE SHIP SUPPLIES	12/05/2019	$482.18
	PAYPAL 3COMMAS	12/04/2019	$19.00
	BESTBUYCOM805673939988	12/05/2019	$31.79
	WAL-MART #4445	12/09/2019	$52.64
	LOWES #03071	12/10/2019	$276.17
	CVS/PHARMACY #04026	12/11/2019	$2.47
	AMZN Mktp US MA5766CR3	12/14/2019	$18.16
	AMZN Mktp US P33712R53	12/14/2019	$8.54
	AMZN Mktp US 9U6JU0LI3	12/14/2019	$44.49
	PARTY CITY 1052	12/16/2019	$79.54
	SC GOVT PYMNT-SC.GOV	12/18/2019	$51.85
	AFP MEMBERSHIP	12/18/2019	$305.00
	N2 PUBLISHING	12/20/2019	$675.00
			$2,423.94
WILDER FERREIRA	INGLES MARKETS #56	12/07/2019	$18.45
			$18.45
WILL HIOTT	CubeSmart 5241	12/01/2019	$275.00
	FACEBK 2D8EXNAU52	12/04/2019	$25.00
	CU BLUE CHEESE CAFL	12/04/2019	$52.47
	GAYLORD BROS INC	12/04/2019	$148.20
	FACEBK EB3HXNAU52	12/04/2019	$1.92
	GAYLORD BROS INC	12/06/2019	$128.92
	PAYPAL WALGREEN CO	12/06/2019	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	CASE BROTHERS OF SPARTANB	12/09/2019	$200.00
	PAYPAL EBAY LAURENCELIN	12/11/2019	$20.60
	IN GREAT SOUTHERN PUBLIS	12/11/2019	$995.00
	PAYPAL 8004563229	12/12/2019	$315.65
	GAYLORD BROS INC	12/12/2019	$257.82
	GAYLORD BROS INC	12/13/2019	$17.30
	SHUTTERFLY	12/16/2019	$95.37
	The Journal	12/16/2019	$252.00
	PAYPAL AAAM PAYPAL	12/17/2019	$175.00
	The Journal	12/16/2019	$504.00
	ANC ANCESTRY.COM	12/20/2019	$54.41
	SQ APARTMENT MOVER	12/20/2019	$442.85
			$4,025.70
WILLIAM BRYAN SMITH	ROBERTSONS ACE	12/03/2019	$29.95
	SPIRIT COMMUNICATIONS EB	12/13/2019	$25.24
	UPS 00000055Y046499	12/13/2019	$27.07
	CTS FRONTIER ONLINEPAY	12/14/2019	$190.58
	EB 2019-2020 SCACAA M	12/16/2019	$100.00
	WM SUPERCENTER #1130	12/16/2019	$17.88
	VZWRLSS PRPAY AUTOPAY	12/17/2019	$45.00
	CLICK2MAIL 866-665-2787	12/19/2019	$1,432.83
			$1,868.55
WILLIAM C CONNER	AG PRO SENECA 010120	12/02/2019	$193.95
	LOWES #00907	12/02/2019	$447.85
	AMAZON.COM SH9ZA3MC3 AMZN	12/03/2019	$288.75
	AMZN Mktp US NL4VR2W03	12/05/2019	$63.67
	LOWES #00907	12/04/2019	$319.93
	PICKENS CONSTRUCTION	12/04/2019	$309.23
	YODERS BUILDING SUPPLY	12/04/2019	$734.02
	PHOENIX METALS	12/06/2019	$1,879.00
	AMZN MKTP US S63R72UV3 AM	12/08/2019	$32.47
	AMZN MKTP US GR6IC4ZP3 AM	12/08/2019	$5.84
	HARBOR FREIGHT TOOLS 645	12/09/2019	$1,134.18
	TRI-COUNTY ACE	12/09/2019	$31.76
	AMAZON.COM QU9MG6IK3 AMZN	12/10/2019	$139.26
	SOLIDIFICATION PRODUCTS	12/10/2019	$5,685.60
	Amazon.com 0H20B8C93	12/12/2019	$33.59
	USA BLUE BOOK	12/12/2019	$171.52
	LOWES #03071	12/12/2019	$37.62
	Amazon.com GH3B31DQ3	12/14/2019	$180.70
	HARBOR FREIGHT TOOLS 645	12/13/2019	$2,294.83
	Amazon.com YA9HP2UY3	12/14/2019	$89.32
	AMAZON.COM RZ10Y9Y13 AMZN	12/14/2019	$42.79
	OFFICE DEPOT #1214	12/13/2019	$278.19
	AMZN Mktp US UH8BJ4Y63	12/16/2019	$5.37
	AMZN Mktp US I68T24273	12/16/2019	$8.54

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	BEACON MEDAES	12/16/2019	$295.32
	MCNICHOLS COMPANY	12/17/2019	$1,170.29
	LOWES #03071	12/17/2019	$123.46
	HARBOR FREIGHT TOOLS 645	12/18/2019	$1,823.17
	AMZN Mktp US WG82C95D3	12/18/2019	$67.79
	USA BLUE BOOK	12/19/2019	$230.49
	AMAZON.COM 0Z42628C3 AMZN	12/19/2019	$48.64
			$18,167.14
WILLIAM D JAMES	USPS PO 4562200108	12/03/2019	$25.50
			$25.50
WILLIAM E KEELS	VZWRLSS APOCC VISB	12/20/2019	$38.01
			$38.01
WILLIAM E. HUNT	AMZN Mktp US CZ4I69NN3	12/07/2019	$22.02
			$22.02
WILLIAM F DELANEY	WHITE JONES ACE	12/03/2019	$20.29
	WHITE JONES ACE	12/04/2019	$10.18
	WHITE JONES ACE	12/04/2019	$47.83
	NORTH CENTRAL INSTRUMENT	10/25/2019	$449.68
	WHITE JONES ACE	12/17/2019	$36.36
			$564.34
WILLIAM G SHIVAR	SAFE INDUSTRIES	12/03/2019	$2,187.08
	SQ TAYLOR HEALTHCA	12/03/2019	$527.12
	PARTY CITY 1052	12/06/2019	$73.80
	LOWES #03071	12/06/2019	$35.35
	ANDERSON FIRE AND SAFETY	12/10/2019	$535.00
	TELEFLEX LLC	12/11/2019	$1,363.55
	TELEFLEX LLC	12/13/2019	$1,363.55
	TELEFLEX LLC	12/16/2019	$1,363.55
	EMERGENCY MEDICAL PRODUC	12/16/2019	$550.51
	QUIZLET.COM	12/17/2019	$35.99
	JONES & BARTLETT LEARNING	12/18/2019	$1,129.06
	TELEFLEX LLC	12/20/2019	$1,363.55
	TELEFLEX LLC	12/23/2019	$1,440.74
			$11,968.85
WILLIAM H CONNER	PAYPAL SEERS	12/02/2019	$20.00
	ECOLOGICALS	12/02/2019	$160.00
	COASTAL ESTUARINE RESEARC	12/03/2019	$120.00
			$300.00
WILLIAM H HANVEY JR.	NAPA AUTO 0031503	11/29/2019	$9.59
	SCHAPER BROS	12/02/2019	$129.80
	IN STANDARD INDUSTRIAL &	12/02/2019	$44.87
	SPARROW & KENNEDY TRACTOR	12/03/2019	$427.57
	JOHN DAY COMPANY	12/03/2019	$279.01
	PAYPAL VBELTGUYS	12/03/2019	$18.07

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	PAYPAL STEINERTRAC	12/04/2019	$60.62
	WP LAW JOHNS ISLAND	12/05/2019	$163.37
	AIRGAS USA, LLC	12/04/2019	$7.13
	LOWES #00655	12/05/2019	$3.40
	WP LAW JOHNS ISLAND	12/05/2019	$86.07
	O'REILLY AUTO PARTS 4428	12/05/2019	$9.21
	ALLEN AND WEBB	12/05/2019	$308.72
	IN CHARLESTON MECHANICAL	12/06/2019	$438.81
	IN CHARLESTON MECHANICAL	12/06/2019	$490.21
	O'REILLY AUTO PARTS 4428	12/09/2019	$180.61
	O'REILLY AUTO PARTS 4428	12/10/2019	$144.02
	O'REILLY AUTO PARTS 4428	12/11/2019	$6.53
	IN SHEAF AUTOMOTIVE LLC	12/14/2019	$2,014.16
	O'REILLY AUTO PARTS 4428	12/16/2019	$69.05
	O'REILLY AUTO PARTS 4428	12/18/2019	$31.83
	O'REILLY AUTO PARTS 4428	12/19/2019	$4.68
	IN WASTE SERVICES, LLC	12/20/2019	$85.90
			$5,013.23
WILLIAM HARDEE	USPS PO 4518600526	12/02/2019	$4.65
	ASA-SSSA-CSSA	12/04/2019	$85.00
	OFFICE DEPOT #2179	12/10/2019	$26.76
	USPS PO 4552600569	12/30/2019	$25.50
			$141.91
WILLIAM LASSER	TEXTEDLY	12/01/2019	$110.00
	AMZN MKTP US M112K79K3 AM	12/04/2019	$14.13
	AMZN MKTP US 4S7WM09D3 AM	12/04/2019	$43.92
	AMZN MKTP US OU4L02183 AM	12/07/2019	$29.95
	AMZN Mktp US SB3NR2X93	12/07/2019	$24.60
	Amazon.com KS6634J13	12/07/2019	$17.11
	Amazon.com 0P8E81DV3	12/07/2019	$21.40
	Amazon.com O12SY4L03	12/09/2019	$29.49
	THEECONOMIST NEWSPAPER	12/27/2019	$127.00
			$417.60
WILLIAM M. SMOAK III	LOWES #03071	12/02/2019	$234.24
	TRI-COUNTY ACE	12/02/2019	$31.12
	TRI-COUNTY ACE	12/03/2019	$10.37
	CLEMSON AUTO PARTS	12/04/2019	$45.23
	LOWES #03071	12/04/2019	$8.00
	TRI STAR	12/06/2019	$95.39
	AG PRO SENECA 010120	12/09/2019	$57.32
	CLEMSON AUTO PARTS	12/10/2019	$9.78
	CLEMSON AUTO PARTS	12/10/2019	$16.10
	CLEMSON AUTO PARTS	12/10/2019	$2.87
	CLEMSON AUTO PARTS	12/10/2019	$47.04
	CLEMSON AUTO PARTS	12/17/2019	$26.97

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	12/18/2019	$70.81
	CLEMSON AUTO PARTS	12/19/2019	$1.18
			$656.42
WILLIAM MCLEAN	WAL-MART #1829	12/04/2019	$16.04
	AMERICAN PURE SPRING W	12/04/2019	$29.16
			$45.20
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	12/27/2019	$86.88
	VWR INTERNATIONAL INC	12/28/2019	$86.88
			$173.76
WILLIAM S BALDWIN	QIAGEN INC	12/04/2019	$1,741.77
	TFS FISHERSCI ECOM ATL	12/07/2019	$191.93
	TFS FISHERSCI ECOM ATL	12/07/2019	$57.50
	INTEGRATED DNA TECH	12/11/2019	$66.83
	SOCIETY OF TOXICOLOGY	12/19/2019	$65.00
	TFS FISHERSCI ECOM ATL	12/20/2019	$29.66
	INTEGRATED DNA TECH	12/30/2019	$79.35
			$2,232.04
WILLIAM SCOTT WHITESIDE	AMZN MKTP US 1N1124473 AM	12/02/2019	$12.83
			$12.83
WILLIE WANNAMAKER	FOOD LION #2209	12/03/2019	$8.90
			$8.90
WILLIS CULLER	EB 2019-2020 SCACAA M	12/04/2019	$100.00
	CU PSA MARKETPLACE	12/06/2019	$59.00
	UPS 00000055Y049489	12/16/2019	$23.59
	UPS 00000055Y049499	12/16/2019	$16.12
	UPS 00000055Y049509	12/16/2019	$8.22
			$206.93
WINIFRED E NEWMAN	AMZN Mktp US KE86T3843	11/29/2019	$8.63
	AMZN Mktp US M93KO2OF3	12/05/2019	$99.25
	AMAZON.COM DJ3DT7Z33 AMZN	12/07/2019	$121.18
	DELTA AIR 0062409185638	12/07/2019	$681.50
	DELTA AIR 0062409957864	12/07/2019	$1,169.45
	ACADEMIA PREMIUM	12/10/2019	$49.50
	AMZN Mktp US 2D9PQ5YB3	12/16/2019	$47.50
	AMAZON.COM D333D9483 AMZN	12/17/2019	$51.31
	AMZN Mktp US B70D16OI3	12/17/2019	$141.96
	BUILDING TECHNOLOGY EDUCA	12/18/2019	$30.00
			$2,400.28
WINSTON E. HOLTON	ENTERPRISE TOLL	12/07/2019	$13.00
	ETS PRAXIS Registratio	12/17/2019	$180.00
			$193.00
WINSTON N MIRMOW	RACEWAY FORD OF DARLINGTO	12/17/2019	$97.93
			$97.93

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Cardholder	Vendor Name	Purchase Date	Amount
WONKEUN PARK	AM LEONARD	12/03/2019	$189.24
	HOMEDEPOT.COM	12/03/2019	$327.46
	TRIEST DARLINGTON	12/18/2019	$37.33
	LOWES #01120	12/18/2019	$80.00
			$634.03
XIUPING JIANG	USPS PO 4514200630	12/04/2019	$17.15
	ZYMO	12/05/2019	$2,500.00
	ZYMO	12/06/2019	$1,310.00
	AMAZON.COM TE7SH5PA3 AMZN	12/11/2019	$56.80
	AMAZON.COM 9U5YL4OW3 AMZN	12/15/2019	$7.64
	CAIS	12/17/2019	$1,151.80
	TANKS FAIRFAX COMPANIE	12/26/2019	$38.52
			$5,081.91
YA PING SUN	COSTCO WHSE #0249	12/01/2019	$902.98
	COSTCO WHSE #0249	12/01/2019	$160.06
	AT&T PAYMENT	12/04/2019	$50.00
	AMZN MKTP US U12CO6NH3 AM	12/15/2019	$12.55
	COSTCO WHSE #0187	12/20/2019	$41.67
	JUSGO SUPERMARKET	12/20/2019	$39.68
			$1,206.94
YANZHANG WEI	SANTA CRUZ BIOTECHNOLOGY	12/02/2019	$341.87
			$341.87
YOLANDE GRAHAM	WAL-MART #4445	12/08/2019	$93.17
	Southeastern Association	12/16/2019	$150.00
			$243.17
YOLONDA LOWE	GAN NEWSPAPERSUBSCRIPT	11/30/2019	$9.99
	GAN NEWSPAPERSUBSCRIPT	11/30/2019	$9.99
	PROWORKFLOW.COM	12/06/2019	$40.00
	PROWORKFLOW.COM	12/06/2019	$40.00
	VISUAL GRAPHICS	12/09/2019	$529.92
	VISUAL GRAPHICS	12/09/2019	$304.95
	AMERICAN COUNCIL ON EDUCA	12/11/2019	$537.50
	AMERICAN COUNCIL ON EDUCA	12/11/2019	$1,235.00
	AMERICAN COUNCIL ON EDUCA	12/19/2019	$1,235.00
	UPS 0000R24F78	12/22/2019	$29.48
	GAN NEWSPAPERSUBSCRIPT	12/30/2019	$9.99
			$3,981.82
YUNYI JIA	MDPI AG	12/01/2019	$1,521.73
	EMOTIV	12/03/2019	$99.00
	WWP ACTIVE PEST	12/04/2019	$60.00
	WWP ACTIVE PEST	12/04/2019	$69.00
	VESTA AT&T PREPAID	12/05/2019	$70.08
	HAUTLK RACK8885478438	12/04/2019	$397.39
	OPENSKYCC.COM (CAPITAL BA	12/04/2019	$1,500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	OPENSKYCC.COM (CAPITAL BA	12/04/2019	$1,500.00
	ACCESS/MCP INMATE PACK	12/06/2019	$110.78
	ACCESS/MCP INMATE PACK	12/06/2019	$111.89
			$5,439.87
ZACHARY M DANTZLER	CLEMSON AUTO PARTS	12/03/2019	$95.06
	CLEMSON AUTO PARTS	12/16/2019	$20.78
	ADVANCE AUTO PARTS #5850	12/19/2019	$4.06
			$119.90
ZACK SNIPES	CU CHARLESTON CO. MP POS	12/20/2019	$24.00
			$24.00
ZELDA B KLEISTER	DEVOLUTIONS INC	12/02/2019	$750.00
	AMZN Mktp US 4V8TF1L63	12/07/2019	$40.64
	AMZN Mktp US GG19Z4QT3	12/10/2019	$267.49
	MSFT E08009SWW6	12/13/2019	$475.20
	IMI INFORMATRADESHOW	12/18/2019	$2,395.00
	APPLE.COM/US	12/20/2019	$53.45
	FEDEX 500142534	12/22/2019	$26.41
	FEDEX 499957212	12/20/2019	$139.30
	AMZN Mktp US 6I0KJ7FH3	12/21/2019	$22.45
	ADVANCED HPC INC	12/23/2019	$1,454.52
	LENOVO GT UNITED STATES	12/24/2019	$1,602.86
			$7,227.32
ZHICHENG DOU	LIGHT	12/02/2019	$430.00
	AMERICAN SOCIETY FOR MICR	12/02/2019	$105.00
	GRAPHPAD SOFTWARE	12/04/2019	$168.00
	AMZN MKTP US 7Q4SS1E13 AM	12/10/2019	$97.21
	AMZN MKTP US K75WR3DT3 AM	12/14/2019	$128.29
	AMAZON.COM N50QT0ZR3 AMZN	12/14/2019	$24.27
	OXFORD UNIVERSITY PRESS	12/13/2019	$49.41
	CHEM TOWER LANE	12/16/2019	$111.30
	Amazon.com KZ1DG2Q63	12/18/2019	$105.93
	AMZN Mktp US 7V2JI6NJ3	12/19/2019	$89.96
	IVG INVITROGEN CORPORA	12/19/2019	$16.43
	AAAS SCIENCE MAGAZINE	12/21/2019	$89.99
	Evernote	12/21/2019	$74.89
			$1,490.68
ZORAN FILIPI	DROPBOX VF91LBMYC2QP	12/03/2019	$119.88
			$119.88

Total for CLEMSON UNIVERSITY: $1,861,549.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DNH GODADDY.COM	12/02/2019	$781.02
	DNH GODADDY.COM	12/04/2019	$19.99
	DNH GODADDY.COM	12/05/2019	$41.34
	CDW GOVT #WCC6158	12/12/2019	$15.56
	DMI DELL HIGHER EDUC	12/13/2019	$134.51
	CDW GOVT #WCC5386	12/12/2019	$259.24
	CSC - 1969	12/15/2019	$232.20
	SOUTHERN COMPUTER WAREHO	12/12/2019	$119.21
	CDW GOVT #WCT2967	12/16/2019	$781.62
	ANIXTER/CLARK/TRI-ED	12/18/2019	$860.09
	ANIXTER/CLARK/TRI-ED	12/26/2019	$245.15
			$3,489.93
ALEX SOUZA	DVSPORT INC	12/16/2019	$4,131.00
			$4,131.00
ALEXANDRA DROSE	WM SUPERCENTER #4664	12/03/2019	$32.12
	WAL-MART #4664	12/03/2019	$43.97
	WAL-MART #4664	12/05/2019	$23.56
			$99.65
ALLISON BUTLER	DURA EDGE PRODUCTS	12/03/2019	$3,681.23
	LAWSON PRODUCTS	12/04/2019	$411.23
	LAWSON PRODUCTS	12/04/2019	$520.87
	MODERN TURF INC	12/09/2019	$990.00
	S & R TURF & IRRIGAT	12/09/2019	$250.00
	LOWES #01705	12/16/2019	$53.38
	AMC- CAROLINA SAND	12/17/2019	$923.73
	AMC- CAROLINA SAND	12/19/2019	$985.45
			$7,815.89
ALLISON CRANDELL	4IMPRINT	12/03/2019	$862.90
	DRI PRINTING SERVICES	12/09/2019	$355.19
	SMARTPRESS.COM	12/09/2019	$141.28
	AMAZON.COM 061PU29A3 AMZN	12/14/2019	$21.36
	Kindle Svcs U29UL3LI3	12/13/2019	$2.99
	4IMPRINT	12/20/2019	$528.37
			$1,912.09
ALLISON TANNER	TLF BLOSSOM SHOP INC	12/03/2019	$99.90
	TLF BEACH BUDS FLORIST	12/05/2019	$70.20
	FORMS AND SUPPLY - AOPD	12/10/2019	$57.63
	AMZN Mktp US 6H0K47IF3	12/22/2019	$25.89
	FORMS AND SUPPLY - AOPD	12/20/2019	$30.72
	BARNES&NOBLE.COM-BN	12/20/2019	$47.40
			$331.74
AMANDA CRADDOCK	PAYFLOW/PAYPAL	12/02/2019	$183.20
	RASIXCC INC	12/04/2019	$55.64
	THE OFFICE PAL	12/05/2019	$1,114.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	SOUTHERN COMPUTER WAREHO	12/04/2019	$206.20
	BURLINGTON FINANCE CENTER	12/09/2019	$25.00
	FORMS AND SUPPLY - AOPD	12/16/2019	$352.35
	SACRAO	12/17/2019	$150.00
	FORMS AND SUPPLY - AOPD	12/18/2019	$193.58
	CCU MAIL SERVICES	12/19/2019	$550.00
	DOUBLETREE HOTELTINTON	12/23/2019	$500.00
	EMBASSY SUITES GRNVILE	12/23/2019	$250.00
			$3,580.72
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	12/03/2019	$194.01
	IN SHRED WITH US	12/10/2019	$28.99
	THE OFFICE PAL	12/12/2019	$516.64
	LE BLEU OF COASTAL CAROLI	12/16/2019	$81.33
	THE OFFICE PAL	12/18/2019	$342.10
	FORMS AND SUPPLY - AOPD	12/19/2019	$164.70
			$1,327.77
AMANDA STURGEON	AIRGAS USA, LLC	12/16/2019	$3.56
	ENVIRONMENTAL RESOURCE	12/18/2019	$354.36
			$357.92
AMY RITTER	AMERICAN PAYROLL ASSOC	12/09/2019	$249.00
	FORMS AND SUPPLY - AOPD	12/09/2019	$65.88
	IN SHRED WITH US	12/19/2019	$28.99
	LE BLEU OF COASTAL CAROLI	12/23/2019	$33.66
			$377.53
ANGELIA CARTRETTE	FORMS AND SUPPLY - AOPD	12/11/2019	$79.97
	DMI DELL HIGHER EDUC	12/18/2019	$140.40
	CHANTICLEERBKSTORE	12/18/2019	$64.10
	SOUTHERN COMPUTER WAREHO	12/18/2019	$51.58
	SOUTHERN COMPUTER WAREHO	12/18/2019	$100.30
	AMZN MKTP US 3C49N2XZ3 AM	12/23/2019	$271.09
			$707.44
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	12/02/2019	$7,629.45
	DMI DELL HIGHER EDUC	12/02/2019	$299.69
	DMI DELL HIGHER EDUC	12/05/2019	$1,254.10
	DMI DELL HIGHER EDUC	12/05/2019	$14,893.20
	DMI DELL HIGHER EDUC	12/07/2019	$1,019.82
	DMI DELL HIGHER EDUC	12/11/2019	$38.88
	DMI DELL HIGHER EDUC	12/12/2019	$83.58
	DMI DELL HIGHER EDUC	12/12/2019	$19.49
	DMI DELL HIGHER EDUC	12/12/2019	$38.88
	DMI DELL HIGHER EDUC	12/13/2019	$159.83
	DMI DELL HIGHER EDUC	12/13/2019	$280.80
	DMI DELL HIGHER EDUC	12/13/2019	$58.32
	DMI DELL HIGHER EDUC	12/16/2019	$1,063.80
	DMI DELL HIGHER EDUC	12/16/2019	$2,127.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	12/14/2019	$1,063.80
	DMI DELL HIGHER EDUC	12/23/2019	$1,063.80
	APPLE.COM/US	12/21/2019	$322.92
	DMI DELL HIGHER EDUC	12/23/2019	$2,127.60
	APPLE.COM/US	12/25/2019	$171.72
	DMI DELL HIGHER EDUC	12/30/2019	$5,327.26
			$39,044.54
APRIL BETSCH	WAL-MART #4664	12/02/2019	$39.80
	ZIPWHIP.COM	12/02/2019	$248.40
	WAL-MART #4664	12/04/2019	$10.17
	AMAZON.COM B80OZ8RL3 AMZN	12/17/2019	$39.00
	THE OFFICE PAL	12/18/2019	$810.82
	CROWN AWARDS INC	12/18/2019	$163.52
	FORMS AND SUPPLY - AOPD	12/17/2019	$46.25
			$1,357.96
ARALEIGH BEAM	NACDA AND ITS AFFILIATES	12/06/2019	$500.00
			$500.00
BARBARA SHEFFIELD	IMAGINATION ATHLETICS	12/03/2019	$1,102.62
	COLUMBIA CONVENTION CENTE	12/19/2019	$90.00
			$1,192.62
BARRY LIPPMAN	NATA	12/03/2019	$247.00
	FORMS AND SUPPLY - AOPD	12/04/2019	$373.41
	ROGUE	12/09/2019	$212.03
			$832.44
BLAKE SCHULTZ	IN 643 CHARTS, LLC	12/13/2019	$1,170.00
	JOE H TANNER BASEBALL	12/13/2019	$200.00
	RAWLINGS FACTORY STORE MY	12/17/2019	$22.93
	Amazon.com PC04I8013	12/21/2019	$27.27
			$1,420.20
BO MCNEIL	TAYLOR & FRANCIS BOOKS	12/07/2019	$43.15
	NASPA NIMBLE	12/18/2019	$75.00
			$118.15
BONNIE MIDDLETON	FORMS AND SUPPLY - AOPD	12/06/2019	$200.71
	FORMS AND SUPPLY - AOPD	12/16/2019	$17.18
			$217.89
BOYD HOLT	ELEARNING AMERICAN HEART	12/03/2019	$408.00
	FORMS AND SUPPLY - AOPD	12/02/2019	$24.80
	EMLAB P&K LLC	12/09/2019	$321.02
	GRAINGER	12/11/2019	$77.18
	GRAINGER	12/11/2019	$314.90
	CONWAY CLEANERS	12/13/2019	$32.70
	STERICYCLE	12/19/2019	$104.51
	LE BLEU OF COASTAL CAROLI	12/20/2019	$79.99
	EMLAB P&K LLC	12/26/2019	$180.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,543.42
BRENDA RABON	GRAND STRAND WATER&SEWER	12/04/2019	$261.27
	GRAND STRAND WATER&SEWER	12/04/2019	$2,932.22
	GRAND STRAND WATER&SEWER	12/04/2019	$69.18
	GRAND STRAND WATER&SEWER	12/04/2019	$261.27
	GRAND STRAND WATER&SEWER	12/04/2019	$29.57
	GRAND STRAND WATER&SEWER	12/04/2019	$191.76
	GRAND STRAND WATER&SEWER	12/04/2019	$48.15
	GRAND STRAND WATER&SEWER	12/04/2019	$590.44
	GRAND STRAND WATER&SEWER	12/04/2019	$178.52
	GRAND STRAND WATER&SEWER	12/04/2019	$181.83
	GRAND STRAND WATER&SEWER	12/04/2019	$472.89
	GRAND STRAND WATER&SEWER	12/04/2019	$449.94
	GRAND STRAND WATER&SEWER	12/04/2019	$36.19
	GRAND STRAND WATER&SEWER	12/04/2019	$383.63
	GRAND STRAND WATER&SEWER	12/10/2019	$208.90
	GRAND STRAND WATER&SEWER	12/09/2019	$324.08
	GRAND STRAND WATER&SEWER	12/10/2019	$78.22
	GRAND STRAND WATER&SEWER	12/09/2019	$58.92
	GRAND STRAND WATER&SEWER	12/09/2019	$591.56
	GRAND STRAND WATER&SEWER	12/09/2019	$522.29
	GRAND STRAND WATER&SEWER	12/09/2019	$47.08
	GRAND STRAND WATER&SEWER	12/10/2019	$335.01
	GRAND STRAND WATER&SEWER	12/10/2019	$13.44
	GRAND STRAND WATER&SEWER	12/10/2019	$699.14
	GRAND STRAND WATER&SEWER	12/09/2019	$416.06
	GRAND STRAND WATER&SEWER	12/10/2019	$61.67
	GRAND STRAND WATER&SEWER	12/10/2019	$205.41
	GRAND STRAND WATER&SEWER	12/09/2019	$23.37
	GRAND STRAND WATER&SEWER	12/09/2019	$17.62
	GRAND STRAND WATER&SEWER	12/09/2019	$294.40
	GRAND STRAND WATER&SEWER	12/09/2019	$823.12
	GRAND STRAND WATER&SEWER	12/10/2019	$89.45
	GRAND STRAND WATER&SEWER	12/10/2019	$50.56
	GRAND STRAND WATER&SEWER	12/10/2019	$13.44
	GRAND STRAND WATER&SEWER	12/10/2019	$63.31
	GRAND STRAND WATER&SEWER	12/09/2019	$299.00
	GRAND STRAND WATER&SEWER	12/09/2019	$363.10
	GRAND STRAND WATER&SEWER	12/09/2019	$34.26
	GRAND STRAND WATER&SEWER	12/10/2019	$2,062.45
	GRAND STRAND WATER&SEWER	12/09/2019	$472.80
	GRAND STRAND WATER&SEWER	12/09/2019	$107.54
	GRAND STRAND WATER&SEWER	12/10/2019	$328.07
	GRAND STRAND WATER&SEWER	12/09/2019	$696.68
	GRAND STRAND WATER&SEWER	12/09/2019	$442.10
	GRAND STRAND WATER&SEWER	12/10/2019	$408.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	12/10/2019	$21.77
	GRAND STRAND WATER&SEWER	12/10/2019	$342.70
	GRAND STRAND WATER&SEWER	12/10/2019	$385.34
	GRAND STRAND WATER&SEWER	12/09/2019	$289.24
	GRAND STRAND WATER&SEWER	12/10/2019	$235.38
	GRAND STRAND WATER&SEWER	12/10/2019	$245.14
	GRAND STRAND WATER&SEWER	12/09/2019	$128.59
	GRAND STRAND WATER&SEWER	12/09/2019	$435.85
	GRAND STRAND WATER&SEWER	12/09/2019	$44.12
	GRAND STRAND WATER&SEWER	12/09/2019	$434.80
	GRAND STRAND WATER&SEWER	12/10/2019	$178.24
	GRAND STRAND WATER&SEWER	12/09/2019	$373.82
	GRAND STRAND WATER&SEWER	12/10/2019	$269.51
	GRAND STRAND WATER&SEWER	12/10/2019	$184.51
	GRAND STRAND WATER&SEWER	12/09/2019	$20.17
	GRAND STRAND WATER&SEWER	12/10/2019	$66.37
	GRAND STRAND WATER&SEWER	12/09/2019	$38.45
	GRAND STRAND WATER&SEWER	12/10/2019	$203.32
	GRAND STRAND WATER&SEWER	12/09/2019	$290.22
	GRAND STRAND WATER&SEWER	12/10/2019	$224.22
	GRAND STRAND WATER&SEWER	12/09/2019	$71.45
	GRAND STRAND WATER&SEWER	12/10/2019	$721.74
	GRAND STRAND WATER&SEWER	12/09/2019	$282.97
	GRAND STRAND WATER&SEWER	12/10/2019	$498.86
	GRAND STRAND WATER&SEWER	12/10/2019	$224.22
	GRAND STRAND WATER&SEWER	12/09/2019	$313.96
	GRAND STRAND WATER&SEWER	12/09/2019	$315.30
	GRAND STRAND WATER&SEWER	12/09/2019	$378.21
	GRAND STRAND WATER&SEWER	12/10/2019	$184.94
	GRAND STRAND WATER&SEWER	12/09/2019	$209.08
	GRAND STRAND WATER&SEWER	12/10/2019	$261.86
	GRAND STRAND WATER&SEWER	12/10/2019	$686.96
	GRAND STRAND WATER&SEWER	12/09/2019	$743.37
	GRAND STRAND WATER&SEWER	12/10/2019	$199.14
	GRAND STRAND WATER&SEWER	12/09/2019	$538.32
	GRAND STRAND WATER&SEWER	12/10/2019	$201.23
	GRAND STRAND WATER&SEWER	12/09/2019	$163.81
	GRAND STRAND WATER&SEWER	12/10/2019	$142.91
	GRAND STRAND WATER&SEWER	12/09/2019	$330.44
	GRAND STRAND WATER&SEWER	12/10/2019	$840.87
	GRAND STRAND WATER&SEWER	12/10/2019	$12.95
	GRAND STRAND WATER&SEWER	12/09/2019	$15.53
	GRAND STRAND WATER&SEWER	12/10/2019	$815.79
	GRAND STRAND WATER&SEWER	12/09/2019	$13.90
	GRAND STRAND WATER&SEWER	12/10/2019	$4,295.28
	GRAND STRAND WATER&SEWER	12/10/2019	$27.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	12/09/2019	$575.46
	GRAND STRAND WATER&SEWER	12/10/2019	$58.64
	GRAND STRAND WATER&SEWER	12/10/2019	$11.35
	GRAND STRAND WATER&SEWER	12/09/2019	$34.65
	GRAND STRAND WATER&SEWER	12/10/2019	$236.95
	GRAND STRAND WATER&SEWER	12/09/2019	$30.85
	GRAND STRAND WATER&SEWER	12/10/2019	$891.72
	GRAND STRAND WATER&SEWER	12/09/2019	$154.74
	GRAND STRAND WATER&SEWER	12/10/2019	$455.03
	GRAND STRAND WATER&SEWER	12/10/2019	$815.18
	GRAND STRAND WATER&SEWER	12/10/2019	$286.94
	GRAND STRAND WATER&SEWER	12/09/2019	$570.07
			$37,262.12
BRIAN CARTER	FIRST AID SUPPLIES ONL	12/10/2019	$34.03
	NEWTEK INC	12/14/2019	$235.00
	PARTS EXPRESS	12/16/2019	$111.58
	PARTS EXPRESS	12/16/2019	$74.65
	HARBOR FREIGHT TOOLS 845	12/17/2019	$172.84
	LOWES #01705	12/19/2019	$45.34
			$673.44
BRIAN ROTHENBERGER	IN SHRED WITH US	12/09/2019	$24.49
	IN SHRED WITH US	12/09/2019	$48.98
			$73.47
BRITTANY DONATELLI	MICHAELS STORES 2056	12/01/2019	$96.83
	DICK'S CLOTHING&SPORTING	12/09/2019	$207.09
	DOLLAR TREE	12/09/2019	$44.80
	CHANTICLEERBKSTORE	12/09/2019	$264.76
	WM SUPERCENTER #4664	12/12/2019	$127.44
			$740.92
BRYAN STILES	SQ SPECIAL EVENT P	12/03/2019	$172.80
			$172.80
CALI DUNCAN	FILLMORE CONTAINER INC	12/05/2019	$163.29
	BERLINPKG	12/09/2019	$238.63
			$401.92
CARISSA MEDEIROS	NATIVE SONS ONLINE	12/05/2019	$2,568.04
			$2,568.04
CASEY KECK	NATLASSOCEDPROC	12/04/2019	$890.00
	FORMS AND SUPPLY - AOPD	12/06/2019	$3.22
	UPS 0000003VV942499	12/09/2019	$31.33
	SOUTH CAROLINA ASSOCIA	12/17/2019	$40.00
	SOUTH CAROLINA ASSOCIA	12/17/2019	$240.00
	RASIXCC INC	12/17/2019	$318.26
	STAPLS0180124583000001	12/18/2019	$139.92
	STAPLS0180123509000001	12/18/2019	$20.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASEY KECK	FORMS AND SUPPLY - AOPD	12/17/2019	$23.68
			$1,706.65
CASEY ROACH	FORMS AND SUPPLY - AOPD	11/27/2019	$106.35
	FORMS AND SUPPLY - AOPD	12/06/2019	$77.87
	NASHVILLE WRAPS	12/16/2019	$42.20
	ENVELOPES.COM	12/17/2019	$20.92
	ENVELOPES.COM	12/18/2019	$36.96
	CCU MAIL SERVICES	12/20/2019	$75.00
			$359.30
CATHERINE HEWITT	UNITED STATES PROFESSION	12/27/2019	$299.00
			$299.00
CHAD CHANDLER	SOUTHERN RIGGING AND SUPP	12/02/2019	$244.76
	LIFETIME.COM	12/02/2019	$2,544.72
			$2,789.48
CHARLES JOHNS IV	UNDER ARMOUR DIRECT VIRT	12/02/2019	$403.40
	UNDER ARMOUR DIRECT VIRT	12/02/2019	$239.57
	WWW.SEWINGMACHINE.COM	12/06/2019	$29.94
	LUCKY IN LOVE	12/09/2019	$588.42
	YRI CUSTOM DESIGNS	12/09/2019	$753.95
	SP JOHNNIE-O	12/09/2019	$696.96
	VINEYARD VINES LLC	12/09/2019	$60.64
	BSN SPORTS LLC	12/09/2019	$1,310.11
	GLOBAL GOLF SALES INC	12/09/2019	$129.44
	CUTTER & BUCK INC	12/09/2019	$30.67
	SOUTH CAROLINA GOLF ASSN	12/09/2019	$150.00
	BILLER DIRECT	11/15/2019	$547.26
	LUXOTTICA USA	12/12/2019	$11.34
	CATOFASHIONS.COM	11/15/2019	$29.10
	BIDPRIME LLC	12/12/2019	$249.00
	AMAZON.COM 5Z24M1Y33 AMZN	11/20/2019	$114.51
	TAYLOR MADE GOLF	11/23/2019	$784.80
	STAHLS'	12/06/2019	$681.95
	BSN SPORTS LLC	12/16/2019	$826.80
	HOMETEAM PEST DEFENSE 707	12/16/2019	$139.10
	STANCE INC	12/17/2019	$106.00
	CUTTER & BUCK INC	12/16/2019	$113.05
	TAYLOR MADE GOLF	12/17/2019	$360.42
	PETER MILLAR LLC	12/17/2019	$120.46
	DATA PUBLISHING	12/18/2019	$90.00
	IN BRANDED BILLS	12/19/2019	$617.95
	NATIONAL PEN CO., LLC	12/30/2019	$635.36
	EPIC SPORTS, INC.	12/30/2019	$111.65
	HEAT TRANSFER WAREHOUSE	12/30/2019	$85.95
			$10,017.80
CHELSEA RILEY	WM SUPERCENTER #4664	12/04/2019	$70.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$70.36
CHRISTIE HANSLIK	ABLENET, INC	11/27/2019	$55.00
	SOUTHERN COMPUTER WAREHO	12/02/2019	$227.02
	AED SUPERSTORE	12/03/2019	$942.62
	CAMCOR, INC.	12/04/2019	$404.99
	RASIXCC INC	12/05/2019	$472.30
	AMZN MKTP US 3F2FV5M53 AM	12/07/2019	$195.49
	THE OFFICE PAL	12/09/2019	$405.38
	AMERICAN EDUCATIONAL RESE	12/13/2019	$215.00
			$2,917.80
CHRISTINA GRINTER	ASHTEAD TECHNOLOGY	12/03/2019	$1,619.00
	IN SHRED WITH US	12/12/2019	$24.49
			$1,643.49
CHRISTINE ANDERSON	FORMS AND SUPPLY - AOPD	12/09/2019	$180.36
	WAL-MART #4664	12/11/2019	$60.02
	FORMS AND SUPPLY - AOPD	12/20/2019	$318.81
	FORMS AND SUPPLY - AOPD	12/20/2019	$140.62
			$699.81
CHRISTOPHER ADRIAN	WALMART.COM	12/02/2019	$752.76
	BARBIZON CHARLOTTE INC	12/09/2019	$208.44
	WALMART.COM 8009666546	12/12/2019	$322.92
			$1,284.12
CHRISTOPHER HILL	CAMCOR, INC.	12/13/2019	$526.48
	PAYPAL WILDLIFESOU	12/29/2019	$55.87
	Amazon.com BP3V84SL3	12/31/2019	$19.38
			$601.73
CHRISTOPHER POWERS	TENNIS WAREHOUSE, RACQUE	12/02/2019	$244.45
	TENNIS WAREHOUSE, RACQUE	12/06/2019	$4,268.28
			$4,512.73
CLAUDIA JOHNSON	FORMS AND SUPPLY - AOPD	12/04/2019	$40.50
	Nat'lBrdforCertifiedCoun	12/09/2019	$85.00
	ASSOCIATION FOR THE COORD	12/17/2019	$350.00
			$475.50
CYNTHIA HALL	FORMS AND SUPPLY - AOPD	12/03/2019	$21.78
	INTERNATIONAL OMBUDSMAN A	12/03/2019	$195.00
	RASIXCC INC	12/12/2019	$166.92
	IN SHRED WITH US	12/20/2019	$28.99
			$412.69
DAN MORPHIS	JERRIBOBS MAIL SERVICE	12/30/2019	$55.04
			$55.04
DANIEL GILBERT	SHERWIN WILLIAMS 702769	12/05/2019	$34.35
	GATEWAY SUPPLY COMPANY	12/06/2019	$128.90
	LOWES #01705	12/06/2019	$216.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	SHERWIN WILLIAMS 702769	12/06/2019	$225.56
	GATEWAY SUPPLY COMPANY	12/06/2019	$43.25
	LOWES #01705	12/10/2019	$8.90
	EAST COAST DISTRIBUTORS	12/11/2019	$57.35
	CAROLINA ENERGY DIST 460	12/11/2019	$105.03
	GATEWAY SUPPLY COMPANY	12/11/2019	$2,392.20
	CAROLINA ENERGY DIST 460	12/11/2019	$261.08
	LOWES #01705	12/12/2019	$4.70
	SHERWIN WILLIAMS 702769	12/12/2019	$112.43
	CAPITAL ELEC MYRTLE BEACH	12/12/2019	$1.09
	INTERSTATE BATTERY SYSTE	12/12/2019	$116.43
	CAPITAL ELEC MYRTLE BEACH	12/12/2019	$8.24
	#448-UNITED REFRIGERATIO	12/12/2019	$50.23
	CREGGER COMPANY 10	12/11/2019	$10.38
	CONWAY FORD	12/12/2019	$9.07
	SHERWIN WILLIAMS 702769	12/13/2019	$34.35
	PALMETTO PARTS CO	12/13/2019	$221.07
	LOWES #01705	12/13/2019	$83.33
	CAROLINA ENERGY DIST 460	12/13/2019	$850.05
	FASTENAL COMPANY 01SCCON	12/12/2019	$10.26
	#448-UNITED REFRIGERATIO	12/13/2019	$167.68
	INTERSTATE BATTERY SYSTE	12/16/2019	$138.19
	CAROLINA ENERGY DIST 460	12/16/2019	$640.79
	LOWES #01705	12/16/2019	$12.03
	CAROLINA ENERGY DIST 460	12/16/2019	$593.32
	LONGLEY SUPPLY MYRTLE BEA	12/16/2019	$13.73
	CAPITAL ELEC MYRTLE BEACH	12/16/2019	$20.53
	CREGGER COMPANY 10	12/16/2019	$136.52
	CAPITAL ELEC MYRTLE BEACH	12/17/2019	$500.13
	#448-UNITED REFRIGERATIO	12/17/2019	$231.88
	LOWES #01705	12/17/2019	$55.40
	SHERWIN WILLIAMS 702769	12/18/2019	$57.24
	LOWES #01705	12/19/2019	$2.51
	LOWES #01705	12/19/2019	$19.55
	GATEWAY SUPPLY COMPANY	12/19/2019	$55.80
	CONWAY CHRYSLER DODGE JE	12/19/2019	$346.03
	PALMETTO PARTS CO	12/20/2019	$638.10
	CREGGER COMPANY 10	12/19/2019	$102.17
	CREGGER COMPANY 10	12/20/2019	$257.74
	#448-UNITED REFRIGERATIO	12/20/2019	$68.65
	GRAHAM SPORTS INC	12/20/2019	$175.02
			$9,217.69
DANIEL RABON	FORMS AND SUPPLY - AOPD	12/06/2019	$43.26
	IN SHRED WITH US	12/09/2019	$26.49
	ONCEHUB INC.	12/10/2019	$15.00
	WALMART.COM 8009666546	12/12/2019	$9.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	BLACK MULE PRINT	12/19/2019	$500.39
	FORMS AND SUPPLY - AOPD	12/20/2019	$10.16
	LE BLEU OF COASTAL CAROLI	12/23/2019	$73.03
	GOVERNMENT FINANCE OFFIC	12/27/2019	$760.00
			$1,437.91
DANIELLE VISO	PRECISION WEIGHING INC	11/27/2019	$135.00
	FORMS AND SUPPLY - AOPD	12/02/2019	$96.62
	WM SUPERCENTER #4664	12/04/2019	$61.33
	IN ENVIRONMENTAL SYSTEMS	12/04/2019	$77.63
	IDEXX DISTRIBUTION INC	12/05/2019	$2,632.35
	TFS FISHERSCI ECOM ATL	12/05/2019	$447.79
	SOLINST USD ACCOUNT	12/05/2019	$511.79
	TFS FISHERSCI ECOM ATL	12/06/2019	$440.20
	TFS FISHERSCI ECOM ATL	12/06/2019	$163.81
	YSI	12/09/2019	$478.00
	AMAZON.COM P53H08UV3 AMZN	12/09/2019	$30.18
	IDEXX DISTRIBUTION INC	12/11/2019	$15.26
			$5,089.96
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	12/03/2019	$229.63
	BW WILSON PAPER COMPANY	12/03/2019	$37.32
	MAC PAPERS - BRANCH	12/05/2019	$620.21
	BW WILSON PAPER COMPANY	12/05/2019	$174.72
	BW WILSON PAPER COMPANY	12/05/2019	$242.34
	BW WILSON PAPER COMPANY	12/09/2019	$95.36
	BW WILSON PAPER COMPANY	12/12/2019	$119.03
	FORMS AND SUPPLY - AOPD	12/11/2019	$48.73
	BW WILSON PAPER COMPANY	12/12/2019	$665.82
	BW WILSON PAPER COMPANY	12/16/2019	$33.80
	BW WILSON PAPER COMPANY	12/16/2019	$38.97
	BW WILSON PAPER COMPANY	12/16/2019	$212.00
	BW WILSON PAPER COMPANY	12/16/2019	$164.68
	MAC PAPERS - BRANCH	12/18/2019	$308.88
			$2,991.49
DAVID RUSSELL	B&H PHOTO 800-606-6969	12/05/2019	$108.00
	RASIXCC INC	12/05/2019	$223.10
	FORMS AND SUPPLY - AOPD	12/05/2019	$8.52
	THE OFFICE PAL	12/06/2019	$464.39
	B&H PHOTO 800-606-6969	12/18/2019	$366.55
			$1,170.56
DELIA DOINO	WALMART.COM 8009666546	12/08/2019	$179.90
	FORMS AND SUPPLY - AOPD	12/17/2019	$77.95
	IN SHRED WITH US	12/20/2019	$24.49
			$282.34
DENISE BRASWELL	IN SHRED WITH US	12/02/2019	$24.49
	THE OFFICE PAL	12/04/2019	$390.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	12/04/2019	$236.64
	THE OFFICE PAL	12/05/2019	$72.24
	THOMSON WEST TCD	12/05/2019	$726.32
	DMI DELL HIGHER EDUC	12/10/2019	$110.12
	RASIXCC INC	12/10/2019	$195.21
	WRIGHT JOHNSTON	12/13/2019	$145.48
	WRIGHT JOHNSTON	12/13/2019	$1,110.86
	SOUTHERN COMPUTER WAREHO	12/17/2019	$480.70
	IN SHRED WITH US	12/30/2019	$24.49
			$3,516.81
DENISE OLDEACK	COASTAL MARKETING GRAPHIC	12/02/2019	$353.16
	GHANNS CRICKET FARM	12/02/2019	$47.50
	FORMS AND SUPPLY - AOPD	12/02/2019	$131.76
	PRAXAIR DIST INC OAM	12/04/2019	$362.38
	PRAXAIR DIST INC OAM	12/04/2019	$377.59
	EUROFINS GENOMICS LLC	12/05/2019	$230.55
	EUROFINS GENOMICS LLC	12/05/2019	$51.36
	FEDEX 90260181	12/05/2019	$35.32
	SCANTRON	12/05/2019	$841.95
	TFS FISHERSCI ECOM ATL	12/07/2019	$261.36
	GHANNS CRICKET FARM	12/12/2019	$44.96
	GENESEE SCIENTIFIC CORP	12/12/2019	$79.53
	RASIXCC INC	12/17/2019	$77.34
	FORMS AND SUPPLY - AOPD	12/17/2019	$206.63
	STAPLS7228173509000001	12/18/2019	$39.12
	STAPLS7228173509000002	12/19/2019	$6.80
	GHANNS CRICKET FARM	12/19/2019	$44.96
	ADVANCED TELEMETRY SYSTEM	12/19/2019	$9,405.00
			$12,597.27
DENISE PEREZ	CHRONICLEHI	12/06/2019	$199.00
	YOURMEMBERSHIP CAREERS	12/06/2019	$220.00
	CHRONICLEHI	12/06/2019	$199.00
	CHRONICLEHI	12/06/2019	$199.00
	ACADEMICKEY	12/09/2019	$210.00
	NATIONAL SOCIETY OF BL	12/11/2019	$250.00
	CHRONICLEHI	12/19/2019	$199.00
	PAYPAL AMERICANMAT	12/19/2019	$315.00
			$1,791.00
DIANE L WILSON	EAST STORESMART OF CONWAY	12/01/2019	$190.50
	DISCOUNTMUGS.COM	12/02/2019	$272.64
	SQ LIVE INK PROMOT	12/04/2019	$240.00
	TIDEWATER TEAM SPORTS	12/04/2019	$1,325.00
	IMAGINATION ATHLETICS	12/04/2019	$234.36
	HONORS GRADUATION	12/05/2019	$88.56
	TABCO KDP STORE	12/06/2019	$72.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	AMZN MKTP US IW2F834S3 AM	12/11/2019	$45.53
			$2,469.43
DOUGLAS VAN HOEWYK	TARGET 00027425	12/09/2019	$10.34
	WAL-MART #2887	12/10/2019	$8.05
			$18.39
DREW THOMAS	FORMS AND SUPPLY - AOPD	12/10/2019	$131.76
			$131.76
DUSTIN FLOYD	REVELS TURF & TRACTOR	12/02/2019	$448.28
	LOWES #01705	12/05/2019	$12.59
	REVELS TURF & TRACTOR	12/09/2019	$542.22
	INTERSTATE BATTERY SYSTE	12/13/2019	$103.47
	CAROLINA HYDRAULIC H	12/17/2019	$364.38
	CAROLINA HYDRAULIC H	12/19/2019	$32.25
	FASTENAL COMPANY 01SCCON	12/23/2019	$148.04
			$1,651.23
DUSTIN MORRIS	GRAHAM SPORTS INC	12/02/2019	$48.11
	CONWAY FORD	12/02/2019	$89.01
	LOWES #01705	12/03/2019	$53.99
	LOWES #01705	12/03/2019	$18.79
	GUARANTEED SUPPLY CO10	12/04/2019	$186.30
	PALMETTO PARTS CO	12/04/2019	$28.73
	TRANE SUPPLY-115411	12/03/2019	$2,125.47
	CONWAY FORD	12/04/2019	$109.68
	TRANE SUPPLY-115411	12/03/2019	$1,285.86
	GATEWAY SUPPLY COMPANY	12/04/2019	$80.06
	SHERWIN WILLIAMS 702769	12/04/2019	$138.87
	GRAINGER	12/05/2019	$286.94
	CAPITOL MATERIALS COASTAL	12/05/2019	$138.24
	LOWES #00410	12/05/2019	$100.36
	SITEONE LANDSCAPE SUPPLY,	12/05/2019	$521.43
	SHERWIN WILLIAMS 702032	12/05/2019	$36.10
	CK SUPPLY 237	12/05/2019	$162.08
	CREGGER COMPANY 14	12/05/2019	$152.31
	GRAINGER	12/06/2019	$78.28
	SHERWIN WILLIAMS 702729	12/09/2019	$43.21
	SOUTHLANTIC ENTERPRISES	12/09/2019	$304.59
	GRAHAM SPORTS INC	12/09/2019	$190.16
	LOWES #01705	12/09/2019	$48.08
	LONGLEY SUPPLY MYRTLE BEA	12/09/2019	$58.65
	SHERWIN WILLIAMS 703650	12/09/2019	$43.61
	LONGLEY SUPPLY MYRTLE BEA	12/09/2019	$239.83
	PALMETTO CHEVROLET	12/10/2019	$50.77
	CREGGER COMPANY 10	12/09/2019	$14.97
	GRAND STRAND POWER EQUIPM	12/10/2019	$188.22
	LOWES #01705	12/10/2019	$16.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	REMICHEL 279 MYRTLE BCH	12/10/2019	$35.26
	CONWAY AUTO PARTS	12/12/2019	$16.99
	CONWAY AUTO PARTS	12/12/2019	$59.62
	FELLERS INC	12/14/2019	$139.86
	ALL SQUARE DIGITA	12/13/2019	$547.71
	SUNBELT SIGN SUPPLY INC	12/13/2019	$579.96
	CONWAY AUTO PARTS	12/16/2019	$5.64
	GRAINGER	12/16/2019	$14.08
	CONWAY AUTO PARTS	12/16/2019	$82.60
	FELLERS INC	12/17/2019	$139.86
	CONWAY AUTO PARTS	12/16/2019	$222.26
	GRAINGER	12/16/2019	$16.73
	CONWAY AUTO PARTS	12/17/2019	$313.80
	CONWAY AUTO PARTS	12/17/2019	$12.55
	GRAINGER	12/17/2019	$88.64
	CONWAY AUTO PARTS	12/17/2019	$45.60
	800 RADIATOR	12/17/2019	$124.20
	CORAL INDUSTRIES INC	12/17/2019	$2,984.14
	IN ACCENT SIGNAGE SYSTEM	12/17/2019	$89.62
	SOUTHERN AGRICULTURAL 2	12/17/2019	$1,076.20
	CONWAY AUTO PARTS	12/17/2019	$91.58
	CONTROL MANAGEMENT INC	12/17/2019	$2,085.35
	GRAINGER	12/17/2019	$79.38
	AMZN MKTP US 741ZS1GW3 AM	12/18/2019	$171.23
	GRAYBAR ELECTRIC COMPANY	12/18/2019	$1,130.11
	GRAINGER	12/18/2019	$1,707.51
	GRAYBAR ELECTRIC COMPANY	12/18/2019	$92.99
	CONWAY AUTO PARTS	12/18/2019	$97.42
	CONWAY AUTO PARTS	12/18/2019	$86.10
	1000BULBS.COM	12/18/2019	$132.67
	CONWAY AUTO PARTS	12/19/2019	$29.37
	CONWAY AUTO PARTS	12/19/2019	$67.68
	CONWAY AUTO PARTS	12/19/2019	$110.24
	CONWAY AUTO PARTS	12/20/2019	$27.09
	AMZN Mktp US BP2925BV3	12/20/2019	$59.40
	CREGGER COMPANY 10	12/19/2019	$30.03
	AMZN Mktp US EB1L85BU3	12/21/2019	$31.25
			$19,463.64
EBONY MCCRAY	FORMS AND SUPPLY - AOPD	11/27/2019	$213.99
	AHEAD	12/03/2019	$665.00
			$878.99
EDWARD BAILEY	INTERSTATE BATTERY SYSTE	12/03/2019	$50.55
	REVELS TURF & TRACTOR	12/03/2019	$441.86
	O'REILLY AUTO PARTS 4341	12/05/2019	$15.94
	O'REILLY AUTO PARTS 4341	12/05/2019	$62.53
	BTS #58	12/04/2019	$249.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BAILEY	EWING IRRIGATION PRD 197	12/09/2019	$868.17
	O'REILLY AUTO PARTS 4341	12/11/2019	$173.92
	SITEONE LANDSCAPE SUPPLY,	12/17/2019	$486.43
	SMITH TURF & IRRIGATION -	12/18/2019	$121.03
	O'REILLY AUTO PARTS 4341	12/20/2019	$31.31
			$2,500.81
ELIZABETH GATHINGS	WAL-MART #4664	12/05/2019	$47.44
	WAL-MART #4664	12/05/2019	$42.37
			$89.81
ERIN FOWLER	SHEALY ELECTRICAL WHOLESA	12/02/2019	$8.56
	LOWES #01705	12/04/2019	$117.63
	STEELTOESHOESCOM	12/04/2019	$151.19
	FORMS AND SUPPLY - AOPD	12/04/2019	$57.76
	SHERWIN WILLIAMS 702769	12/06/2019	$282.40
	SOUTHEASTERN EQUIPMENT &	12/09/2019	$166.86
	FASTENAL COMPANY 01SCCON	12/09/2019	$995.22
	HYMAN PAPER & CHEMICAL	12/10/2019	$153.77
	AMZN Mktp US 755O957Q3	12/10/2019	$37.77
	LOWES #01705	12/10/2019	$62.73
	GE APPLIANCE SALES #215	12/10/2019	$3,351.00
	HYMAN PAPER & CHEMICAL	12/10/2019	$73.17
	DADE PAPER GREENSBORO	12/10/2019	$1,144.37
	GRAINGER	12/11/2019	$87.98
	GRAINGER	12/12/2019	$30.20
	ELVIS SERVICE COMPANY	12/12/2019	$108.00
	ELVIS SERVICE COMPANY	12/12/2019	$108.00
	FASTENAL COMPANY 01SCCON	12/11/2019	$7.45
	DODSON PEST MYRTLE BEACH	12/12/2019	$250.00
	HD SUPPLY FACILITIES MAI	12/13/2019	$142.45
	PALMETTO PARTS CO	12/13/2019	$31.46
	PALMETTO PARTS CO	12/13/2019	$103.20
	CLEANITSUPPLY.COM	12/13/2019	$116.88
	FASTENAL COMPANY 01SCCON	12/16/2019	$689.04
	SHEALY ELECTRICAL WHOLESA	12/16/2019	$250.78
	ENTERPRISE RENT-A-CAR	12/16/2019	$508.30
	LOWES #00907	12/16/2019	$77.54
	TARHEEL PAPER & SUPP	12/16/2019	$316.33
	SPANN ROOFING REPAIR	12/17/2019	$707.01
	GROVE MEDICAL, INC.	12/17/2019	$377.47
	HYMAN PAPER & CHEMICAL	12/17/2019	$224.00
	EAST COAST METAL DIST 27	12/18/2019	$23.66
	D&L APPLIANCE PRTS CO#14	12/18/2019	$767.04
	LOWES #00907	12/18/2019	$45.68
	AAA PEST CONTROL	12/20/2019	$50.00
	HILL MANUFACTURING CO INC	12/20/2019	$338.52
	LOWES #00907	12/20/2019	$24.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIN FOWLER	FASTENAL COMPANY 01SCCON	12/20/2019	$148.04
	FORMS AND SUPPLY - AOPD	12/19/2019	$34.73
	PALMETTO PARTS CO	12/23/2019	$388.02
			$12,558.90
GAIL SNEYERS	BOOKMASTERS INC	12/18/2019	$1,602.18
			$1,602.18
GENE CARLISLE	MENDTRONIX	12/04/2019	$140.00
	EXTRON ELECTRONICS	12/13/2019	$450.00
	EXTRON ELECTRONICS	12/18/2019	$24.06
	SOUTHERN COMPUTER WAREHO	12/17/2019	$418.23
			$1,032.29
GISELLE DODD	WALMART.COM	12/04/2019	$99.76
			$99.76
HARRIETTE LOUIS	SOUTHERN COMPUTER WAREHO	12/02/2019	$46.43
	SP LEAVE NO TRACE CE	12/03/2019	$59.79
	WAL-MART #4664	12/04/2019	$26.48
	LOWES #01705	12/05/2019	$29.03
	AMZN Mktp US 9J6XC4SM3	12/13/2019	$124.19
	RED CROSS TRNG & PROD	12/13/2019	$22.00
	AMZN Mktp US IQ5YZ9ZQ3	12/15/2019	$24.82
	RED CROSS TRNG & PROD	12/13/2019	$44.00
	UNDER ARMOUR DIRECT VIRT	12/13/2019	$226.80
	STANDARD SCREEN PRINTING	12/13/2019	$542.81
			$1,146.35
HATTIE JORDAN	WAL-MART #0586	12/17/2019	$25.82
			$25.82
HERBERT HOOTS	SOL SNAP-ON INDUSTRIAL	12/12/2019	$1,124.00
	HTC EAST CONWAY	12/13/2019	$64.80
			$1,188.80
JACOB ROSIEK	C.C. CREATIONS SALES O	12/04/2019	$2,272.78
	AMERICAN RED CROSS	12/06/2019	$207.73
	C.C. CREATIONS SALES O	12/11/2019	$3,040.00
			$5,520.51
JACQUELINE MOORE	FORMS AND SUPPLY - AOPD	12/02/2019	$338.12
	THEMYERSBRIGGSCO	12/05/2019	$424.77
	PAYPAL RESILIENCEC	12/05/2019	$350.00
	IN SHRED WITH US	12/09/2019	$24.49
	NCEES.ORG	12/10/2019	$175.00
	NCEES.ORG	12/10/2019	$175.00
	AIRGAS USA, LLC	12/11/2019	$3.56
	AWL PEARSON EDUCATION	12/12/2019	$77.49
	AIRGAS USA, LLC	12/12/2019	$1.66
			$1,570.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	CREATIVE BUS SALES AZ	12/03/2019	$1,257.20
	TRIPLE T WILMINGTON	12/03/2019	$5.97
	SQ SPECIALTY VEHIC	12/10/2019	$185.81
	PREVOST CAR US	12/11/2019	$569.78
	SQ SPECIALTY VEHIC	12/11/2019	$226.79
	SAF-WAY RECYCLER SPECIAL	12/16/2019	$25.00
	TAYLOR ENTERPRISES INC	12/16/2019	$2,011.28
	TRIPLE T WILMINGTON	12/13/2019	$97.44
	ZEN TINEL INC	12/17/2019	$813.40
	TRIPLE T WILMINGTON	12/17/2019	$163.54
	SQ SPECIALTY VEHIC	12/19/2019	$186.02
	TRIPLE T WILMINGTON	12/18/2019	$2,295.98
	SOL SNAP-ON INDUSTRIAL	12/30/2019	$1,060.12
			$8,898.33
JEFF POUNDS	NATA	12/02/2019	$247.00
	BETTER BRACES	12/03/2019	$905.89
	NATA	12/06/2019	$217.00
	I.C. SYSTEM PAYMENTS	12/09/2019	$1,313.11
	NATA	12/12/2019	$247.00
			$2,930.00
JEFFREY CHASE	LOWES #00410	12/02/2019	$454.53
	MCMASTER-CARR	12/02/2019	$105.00
	LOWES #01705	12/03/2019	$91.39
	AMZN Mktp US WK7EY57J3	12/05/2019	$10.79
	DILLON SUPPLY COMPANY	12/04/2019	$1,973.74
	WELDERS SUPPLY COMPANY	12/06/2019	$280.00
	AMZN MKTP US FR2QU9DF3 AM	12/06/2019	$40.63
	LOWES #01705	12/06/2019	$17.98
	BMI SUPPLY	12/10/2019	$176.25
	AMZN Mktp US H12684DP3	12/18/2019	$59.46
	LOWES #01705	12/19/2019	$76.08
	AMZN Mktp US 5A0CS2G53	12/19/2019	$26.46
	Amazon.com 034MG2K03	12/22/2019	$13.12
	NORTHSHOREDOORPARTS	12/30/2019	$69.85
			$3,395.28
JENNIFER SILVER HR ADV GC	NEXXT INC	12/11/2019	$843.75
	PAYPAL BRUCONPUBLI	12/12/2019	$4,900.00
			$5,743.75
JEREMY MONDAY	G2 REVOLUTION LLC	12/17/2019	$330.00
			$330.00
JESSICA COMBESS	WAL-MART #4664	12/02/2019	$20.95
	WM SUPERCENTER #4664	12/02/2019	$35.50
			$56.45
JESSICA MARTIN	WHENTOWORK INC	12/18/2019	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$330.00
JESSICA SMALL	STAPLS7227553343000001	11/30/2019	$23.21
	STAPLS7227926895000001	12/11/2019	$6.65
	AMZN Mktp US ZR8IA8613	12/11/2019	$38.83
	STAPLS7228003697000001	12/12/2019	$25.32
	WAL-MART #4664	12/12/2019	$43.10
	STAPLS7228047909000001	12/14/2019	$68.88
	STAPLS7228029551000001	12/14/2019	$84.66
	STAPLS7228195724000001	12/19/2019	$15.42
			$306.07
JILL KINGSTON	FORMS AND SUPPLY - AOPD	12/03/2019	$19.33
			$19.33
JIM GARREN	JUNIORGOLF	12/02/2019	$370.00
			$370.00
JOANNA DALTON	SC BAR	12/10/2019	$500.00
			$500.00
JOANNE DUNCAN	SAMSCLUB #6353	12/01/2019	$40.80
	WAL-MART #4664	12/02/2019	$11.12
	FOOD LION #1384	12/04/2019	$16.93
	WAL-MART #4664	12/06/2019	$108.31
	WM SUPERCENTER #4664	12/09/2019	$10.77
	IBT IIS FINGERPRINT COM	12/10/2019	$40.00
	SC.GOV	12/11/2019	$17.27
	WM SUPERCENTER #4664	12/16/2019	$45.72
	FAMILY DOLLAR #7970	12/16/2019	$2.16
	DOLLAR TREE	12/17/2019	$15.12
	WM SUPERCENTER #4664	12/18/2019	$43.97
	WAL-MART #4664	12/19/2019	$82.49
	SAMS CLUB #6353	12/19/2019	$9.35
	FOOD LION #1384	12/20/2019	$5.79
	FORMS AND SUPPLY - AOPD	12/20/2019	$98.84
			$548.64
JODI HOWELL	AWL PEARSON EDUCATION	12/20/2019	$250.00
			$250.00
JOHN BRONG	KROGER #26	12/01/2019	$38.88
			$38.88
JOSEPH MAROSZ	FORMS AND SUPPLY - AOPD	11/27/2019	$37.51
	BUDGETGOLF.COM	11/30/2019	$117.77
	NATIONAL GOLF GRAPHICS	12/05/2019	$629.00
	BEST VALUE COPY	12/03/2019	$7.68
	RICHARDSON	12/06/2019	$173.46
	RICHARDSON	12/06/2019	$173.46
	AMZN Mktp US 087MM9PZ3	12/13/2019	$34.73
	UNDER ARMOUR DIRECT VIRT	12/15/2019	$26.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MAROSZ	RICHARDSON	12/17/2019	$76.26
	AMZN MKTP US H37AC7V93 AM	12/21/2019	$19.38
	RICHARDSON	12/20/2019	$125.61
	USGA Membership	12/20/2019	$150.00
	SQ AKERS DISCOUNT	12/23/2019	$192.00
	UNDER ARMOUR DIRECT VIRT	12/27/2019	$33.46
			$1,797.30
JUDITH DOW	SOUTHERN STATES COMMUNICA	12/03/2019	$225.00
			$225.00
JUDY COOLEY	BIG GAME SPORTS	12/02/2019	$104.95
	FORMS AND SUPPLY - AOPD	12/02/2019	$65.88
	CAMCOR, INC.	12/03/2019	$275.24
	THE TROPHY PLACE	12/06/2019	$70.20
	FORMS AND SUPPLY - AOPD	12/16/2019	$65.50
			$581.77
JUDY JOHNS	FORMS AND SUPPLY - AOPD	12/11/2019	$77.75
			$77.75
JUDY LOUGHRAN	AMAZON.COM PF4KG0G93 AMZN	11/30/2019	$18.99
	AMZN MKTP US YZ0GT69P3 AM	11/30/2019	$96.97
	Amazon.com DE2GT6QF3	11/29/2019	$38.50
	Amazon web services	12/03/2019	$3.41
	EBSCO	12/05/2019	$2.47
	EBSCO	12/05/2019	$38.50
	REPRINTS DESK INC	12/04/2019	$28.70
	AMZN Mktp US G267237D3	12/06/2019	$18.76
	AMZN Mktp US NX1JE5553	12/10/2019	$11.40
	PAYPAL DJ TECH	12/10/2019	$84.79
	PAYPAL AINTBADMAGA	12/10/2019	$47.00
	AMZN MKTP US 7W33F9293 AM	12/11/2019	$72.20
	AMZN Mktp US I39NS17O3	12/11/2019	$98.00
	AMZN Mktp US 619BT9C03	12/12/2019	$28.94
	AMZN Mktp US YU9BI16K3	12/14/2019	$85.72
	EBSCO	12/17/2019	$11.40
	EBSCO	12/17/2019	$97.28
	AMAZON.COM DE74U0XN3 AMZN	12/17/2019	$18.64
	AMZN Mktp US B58O69LQ3	12/17/2019	$36.63
	AMAZON.COM TP4SZ85G3 AMZN	12/17/2019	$190.14
	AMAZON.COM JL6WC6YI3 AMZN	12/17/2019	$32.39
	AMAZON.COM RQ61T7SZ3 AMZN	12/17/2019	$29.41
	AMAZON.COM FB3FO3AE3 AMZN	12/17/2019	$155.95
	AMZN Mktp US EZ9W93ML3	12/19/2019	$202.98
	Amazon.com EJ7XH9Z43	12/19/2019	$24.50
	EBSCO	12/19/2019	$25.65
	AMAZON.COM S96CH3GN3 AMZN	12/18/2019	$189.55
	EBSCO	12/19/2019	$205.22

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY LOUGHRAN	EBSCO	12/20/2019	$140.00
	Amazon.com 9V0GX7T73	12/19/2019	$135.13
	AMZN Mktp US 7392D88T3	12/19/2019	$41.65
	AMAZON.COM TI55B03S3 AMZN	12/21/2019	$162.57
	Amazon.com HJ89J0G93	12/23/2019	$92.60
	Amazon.com B80A39N43	12/31/2019	$24.74
			$2,490.78
KAREN WILLIAMS	FOREIGN POLICY ASSOCIA	12/24/2019	$243.85
			$243.85
KATHERINE QUINNEY	ACUSHNET COMPANY	12/02/2019	$1,064.34
			$1,064.34
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	12/11/2019	$258.48
			$258.48
KATIE ANGULO	FORMS AND SUPPLY - AOPD	12/05/2019	$74.79
	KIWANIS INTERNATIONAL 2	12/12/2019	$600.00
			$674.79
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	11/27/2019	$111.84
	RASIXCC INC	12/04/2019	$155.64
	AMZN MKTP US 9E9NO0KW3 AM	12/11/2019	$62.22
	FORMS AND SUPPLY - AOPD	12/12/2019	$20.00
	FORMS AND SUPPLY - AOPD	12/11/2019	$5.55
	FORMS AND SUPPLY - AOPD	12/11/2019	$56.85
	COASTAL CLEANERS	12/16/2019	$45.70
	WAL-MART #4664	12/18/2019	$86.75
	LOWES #00907	12/18/2019	$4.91
			$549.46
KELITA COLBURN	LOWES #00907	12/04/2019	$56.59
	NEWARK US 00000075	12/06/2019	$76.69
	TFS FISHERSCI ECOM ATL	12/06/2019	$209.50
	VWR INTERNATIONAL INC	12/07/2019	$162.76
	TFS FISHERSCI ECOM ATL	12/06/2019	$53.33
	TFS FISHERSCI ECOM ATL	12/06/2019	$321.00
	USAT CORPORATION	12/10/2019	$472.34
	FORMS AND SUPPLY - AOPD	12/10/2019	$263.52
	LAMOTTE COMPANY	12/11/2019	$6.64
	LAMOTTE COMPANY	12/11/2019	$659.70
	WALMART GROCERY	12/12/2019	$67.80
	TFS FISHER SCI HUS	12/13/2019	$377.99
	CCU MAIL SERVICES	12/18/2019	$25.50
	CCU MAIL SERVICES	12/18/2019	$6.85
			$2,760.21
KELLEY GREEN	FORMS AND SUPPLY - AOPD	12/02/2019	$25.63
	RASIXCC INC	12/04/2019	$187.64
	WSG WILSON SPTG GDS	12/05/2019	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY GREEN	VISTAPR VistaPrint.com	12/05/2019	$146.19
	WSG WILSON SPTG GDS	12/07/2019	$1,675.00
	WSG WILSON SPTG GDS	12/07/2019	$175.00
	WSG WILSON SPTG GDS	12/08/2019	$210.00
	SOUTHERN COMPUTER WAREHO	12/13/2019	$20.49
			$2,639.95
KELLI BARKER	US INK AND TONER	12/02/2019	$170.60
			$170.60
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	12/03/2019	$95.39
	RASIXCC INC	12/06/2019	$313.49
	AMAZON.COM 9M21B0O23 AMZN	12/07/2019	$19.33
	LE BLEU OF COASTAL CAROLI	12/10/2019	$37.65
	UCDA	12/16/2019	$1,295.00
	TALOTTA INC	12/18/2019	$593.48
	AT&T BILL PAYMENT	12/27/2019	$20.25
			$2,374.59
KRISTEN SELVAGE	Amazon.com OQ4A507T3	12/03/2019	$88.01
	PAYPAL ECDLACROSSE	12/02/2019	$330.00
	AWARDDECALS	12/03/2019	$83.80
	NBW NEW BALANCE	12/05/2019	$131.70
	SP HIDRATE	12/11/2019	$2,610.64
	AMZN Mktp US 9Q0AC8YS3	12/23/2019	$129.55
	WALGREENS #6898	12/30/2019	$215.10
			$3,588.80
KYLE RUSSELL	INSTAT LIMITED	12/09/2019	$6,000.00
			$6,000.00
LAURA DOERRBECKER	UPS 000000A56048489	12/02/2019	$95.93
	UPS 000000A56048499	12/09/2019	$90.79
	USPS PO 4518600526	12/13/2019	$1,310.00
	UPS 000000A56048509	12/17/2019	$162.16
	USPS PO 4518600526	12/17/2019	$275.00
			$1,933.88
LAWRENCE ALTMAN	LOWES #01705	12/02/2019	$204.81
	LOWES #01705	12/02/2019	$72.21
	LOWES #01705	12/03/2019	$186.76
	EAST COAST DISTRIBUTORS	12/04/2019	$1,025.68
	LOWES #01705	12/05/2019	$48.24
	LOWES #01705	12/10/2019	$89.27
	LOWES #01705	12/11/2019	$69.10
	LOWES #01705	12/12/2019	$58.95
	LOWES #01705	12/12/2019	$732.90
	LOWES #01705	12/16/2019	$88.29
	LOWES #01705	12/16/2019	$10.02
	LOWES #01705	12/17/2019	$38.65

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	LOWES #01705	12/19/2019	$2.49
	THE COUNTERTOP STORE INC	12/20/2019	$1,606.42
			$4,233.79
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	12/02/2019	$48.50
	LOWES #01705	12/04/2019	$21.58
	NACDA AND ITS AFFILIATES	12/05/2019	$500.00
	FORMS AND SUPPLY - AOPD	12/09/2019	$20.31
	FORMS AND SUPPLY - AOPD	12/16/2019	$55.92
			$646.31
LISA B GORE	RASIXCC INC	12/05/2019	$110.14
	FORMS AND SUPPLY - AOPD	12/05/2019	$128.93
	THE OFFICE PAL	12/06/2019	$402.65
	FORMS AND SUPPLY - AOPD	12/05/2019	$7.80
	CCU MAIL SERVICES	12/12/2019	$770.00
			$1,419.52
LISA BAIR	SPRINT SYSTEMS OF PHOTOG	12/02/2019	$105.57
	FORMS AND SUPPLY - AOPD	12/02/2019	$27.01
	ONLINE LABELS	12/04/2019	$59.29
	PAUL C BUFF	12/05/2019	$146.23
	LOWES #00907	12/06/2019	$77.72
	PAUL C BUFF	12/06/2019	$157.78
	LOWES #00907	12/09/2019	$158.84
	AIRGAS USA, LLC	12/10/2019	$41.41
	FEDEX 498703732	12/11/2019	$260.74
	FORMS AND SUPPLY - AOPD	12/12/2019	$228.45
	LOWES #00907	12/13/2019	$17.24
	FORMS AND SUPPLY - AOPD	12/17/2019	$92.91
			$1,373.19
LISA BELLAMY	INDEED	12/01/2019	$247.99
	SOCIETYFORHUMANRESOURCE	12/03/2019	$189.00
	RASIXCC INC	12/16/2019	$188.56
	HR CERTIFICATION INSTITUT	12/16/2019	$160.00
	FORMS AND SUPPLY - AOPD	12/16/2019	$150.51
	FORMS AND SUPPLY - AOPD	12/16/2019	$137.57
	CHRONICLEHI	12/18/2019	$199.00
	IN SHRED WITH US	12/20/2019	$24.49
			$1,297.12
LISA GAGNE	DMI DELL HIGHER EDUC	12/07/2019	$2,969.88
	RASIXCC INC	12/19/2019	$442.04
			$3,411.92
LORI PATTERSON	FORMS AND SUPPLY - AOPD	12/02/2019	$319.40
	TARGET.COM	12/11/2019	$116.58
	TARGET.COM	12/12/2019	$78.82
	TARGET.COM	12/12/2019	$151.41

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Cardholder	Vendor Name	Purchase Date	Amount
LORI PATTERSON	TARGET.COM	12/12/2019	$97.19
	TARGET.COM	12/12/2019	$156.93
	DHL W 6831203304	12/20/2019	$47.83
	FEDEX 90524355	12/20/2019	$228.34
	FEDEX 90528626	12/20/2019	$108.37
	DHL W 6452938752	12/20/2019	$52.80
			$1,357.67
LYNN MILLARD	RASIXCC INC	12/02/2019	$175.69
	ETS PRAXIS Registratio	12/03/2019	$60.00
	FORMS AND SUPPLY - AOPD	12/02/2019	$61.56
	ETS PRAXIS Registratio	12/04/2019	$150.00
	AMAZON.COM 5U5RU7BE3 AMZN	12/07/2019	$53.95
	FORMS AND SUPPLY - AOPD	12/06/2019	$11.66
	ETS PRAXIS Registratio	12/11/2019	$90.00
	RASIXCC INC	12/12/2019	$166.65
	APA.ORG BOOKS VIDEO CE	12/12/2019	$44.99
	EB SCCTE 2020-READING	12/17/2019	$200.00
	STAPLS7228109264000001	12/17/2019	$15.12
	FORMS AND SUPPLY - AOPD	12/16/2019	$730.89
	APA.ORG BOOKS VIDEO CE	12/19/2019	$31.99
	AMZN Mktp US MZ7G833A3	12/21/2019	$20.50
	4IMPRINT	12/27/2019	$384.23
			$2,197.23
MARCUS GRAHAM MCINTYRE	O'REILLY AUTO PARTS 4013	12/04/2019	$21.04
	LOWES #01705	12/16/2019	$2.16
			$23.20
MARK MATHEWS	CONWAY AUTO PARTS	12/02/2019	$71.67
	Etsy.com	12/02/2019	$133.98
	LAWSON PRODUCTS	12/02/2019	$178.90
	CONWAY AUTO PARTS	12/02/2019	$29.45
	COMMERCIAL OPENINGS CORP	12/02/2019	$113.40
	GRAINGER	12/02/2019	$26.46
	AMZ National Pump Su	12/02/2019	$320.06
	GROVE MEDICAL, INC.	12/03/2019	$948.12
	CONWAY AUTO PARTS	12/03/2019	$207.14
	CAROLINA BG	12/03/2019	$344.48
	LOWES #01705	12/03/2019	$2.72
	MSC	12/03/2019	$488.16
	CONWAY AUTO PARTS	12/03/2019	$60.58
	CONWAY AUTO PARTS	12/03/2019	$29.75
	CONWAY AUTO PARTS	12/03/2019	$10.32
	GRAINGER	12/04/2019	$312.43
	LED LIGHT EXPERT	12/04/2019	$1,988.76
	GRAINGER	12/04/2019	$124.93
	THE HOME DEPOT PRO	12/04/2019	$126.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LED LIGHT EXPERT	12/04/2019	$115.98
	CONWAY AUTO PARTS	12/04/2019	$14.77
	HC SOLID WASTE AUTHORITY	12/05/2019	$21.17
	SITEONE LANDSCAPE SUPPLY,	12/05/2019	$829.97
	HC SOLID WASTE AUTHORITY	12/05/2019	$23.98
	LONGLEY SUPPLY MYRTLE BEA	12/05/2019	$5,373.34
	GRAYBAR ELECTRIC COMPANY	12/05/2019	$388.80
	HC SOLID WASTE AUTHORITY	12/05/2019	$27.65
	AMERICAN INDUSTRIES INC	12/06/2019	$727.83
	NOR NORTHERN TOOL	12/06/2019	$144.73
	FELLERS INC	12/07/2019	$313.18
	CAPITAL ELEC MYRTLE BEACH	12/09/2019	$546.24
	CONWAY AUTO PARTS	12/09/2019	$31.53
	CONWAY AUTO PARTS	12/09/2019	$7.91
	CREGGER COMPANY 10	12/09/2019	$59.37
	CES 42	12/10/2019	$314.79
	AMZN Mktp US UA4CP3SL3	12/11/2019	$28.07
	HC SOLID WASTE AUTHORITY	12/10/2019	$57.46
	FELLERS INC	12/11/2019	$142.54
	AMZN Mktp US PM5NN7D73	12/10/2019	$518.16
	JOHNSON PLASTICS PLUS	12/10/2019	$479.00
	SMITH TURF & IRRIGATION -	12/09/2019	$399.63
	SIGNWORLD	12/10/2019	$81.29
	HYMAN PAPER & CHEMICAL	12/10/2019	$197.28
	HYMAN PAPER & CHEMICAL	12/10/2019	$872.54
	NOR NORTHERN TOOL	12/10/2019	$103.67
	CONWAY AUTO PARTS	12/10/2019	$23.63
	SIGNWORLD	12/11/2019	$46.63
	LOWES #01705	12/11/2019	$219.09
	CONWAY AUTO PARTS	12/11/2019	$368.57
	GRAINGER	12/11/2019	$48.12
	CONWAY AUTO PARTS	12/11/2019	$37.41
	CONWAY AUTO PARTS	12/11/2019	$14.22
	CONWAY AUTO PARTS	12/11/2019	$18.57
	AED SUPERSTORE	12/11/2019	$446.04
	CREGGER COMPANY 14	12/11/2019	$42.42
	SOUTHEASTERN PAPER GRO	12/10/2019	$167.08
	GEMINI INC	12/10/2019	$807.90
			$19,578.20
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	12/06/2019	$108.84
	FORMS AND SUPPLY - AOPD	12/11/2019	$17.90
	LEGO SHOP@HOME	12/14/2019	$1,889.95
			$2,016.69
MELISSA JARRARD	SC BAR	12/11/2019	$570.00
	SC BAR	12/11/2019	$570.00
	SC BAR	12/12/2019	$635.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,775.00
MELISSA TODD	SOUTHERN COMPUTER WAREHO	12/03/2019	$96.90
	FORMS AND SUPPLY - AOPD	12/09/2019	$32.94
	FORMS AND SUPPLY - AOPD	12/10/2019	$89.29
	NATA	12/11/2019	$247.00
			$466.13
MELISSA-ANNE BLIZZARD	AMZN Mktp US NS1LT1BH3	12/08/2019	$206.46
	BARBIZON CHARLOTTE INC	12/09/2019	$471.34
	AMZN Mktp US 135JQ2XB3	12/09/2019	$13.45
	THE SALVATION ARMY THRIF	12/10/2019	$59.93
	GOODWILL - CONWAY - #252	12/10/2019	$70.01
	GOODWILL - CAROLINA FORES	12/11/2019	$168.00
	GOODWILL - CAROLINA FORES	12/13/2019	$189.06
	WAL-MART #4664	12/17/2019	$32.18
	GOODWILL - CONWAY - #252	12/17/2019	$97.47
	GOODWILL - MURRELLS INLET	12/18/2019	$177.13
	TARGET 00027425	12/18/2019	$20.48
			$1,505.51
MICHAEL CRUISE	AMERICAN COLLEGE HEALT	12/09/2019	$165.00
	AMZN Mktp US BV05P21B3	12/11/2019	$607.99
	AMAZON.COM CZ7NY09Y3 AMZN	12/17/2019	$28.06
			$801.05
MICHELLE MARKEN	IN SHRED WITH US	12/11/2019	$52.98
	CHANTICLEERBKSTORE	12/11/2019	$62.25
	PRAXAIR DIST INC OAM	12/11/2019	$39.77
	PRAXAIR DIST INC OAM	12/11/2019	$38.50
	NATURAL AREAS ASSOCIATION	12/12/2019	$360.00
	IN SHRED WITH US	12/20/2019	$26.49
			$579.99
NEDINIA CAMPBELL	COASTAL CLEANERS	12/18/2019	$13.17
			$13.17
NICOLLE CANDELORI	THE OFFICE PAL	12/10/2019	$322.94
	FORMS AND SUPPLY - AOPD	12/10/2019	$395.28
	RAWLS COBA CARMA PROGRAM	12/13/2019	$650.00
	LE BLEU OF COASTAL CAROLI	12/11/2019	$12.96
	STRCOM_US	12/12/2019	$450.00
	SOUTHERN COMPUTER WAREHO	12/12/2019	$18.90
	FORMS AND SUPPLY - AOPD	12/13/2019	$121.28
	SOUTHERN COMPUTER WAREHO	12/12/2019	$13.65
	THE OFFICE PAL	12/17/2019	$85.52
	THE OFFICE PAL	12/18/2019	$102.80
	IN SHRED WITH US	12/20/2019	$30.99
	FORMS AND SUPPLY - AOPD	12/20/2019	$34.82
			$2,239.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA ENGLISH	AMZN MKTP US FM2VJ8V23 AM	11/29/2019	$172.68
	COASTAL MARKETING GRAPHIC	12/18/2019	$232.20
	IN SHRED WITH US	12/20/2019	$24.49
	IN SHRED WITH US	12/20/2019	$24.49
	SQ ASL INTERPRETIN	12/20/2019	$150.88
			$604.74
PATRICIA HARRINGTON	LE BLEU OF COASTAL CAROLI	12/06/2019	$48.45
	LE BLEU OF COASTAL CAROLI	12/06/2019	$28.26
	FORMS AND SUPPLY - AOPD	12/10/2019	$39.15
	LE BLEU OF COASTAL CAROLI	12/12/2019	$9.72
	FORMS AND SUPPLY - AOPD	12/17/2019	$24.03
	LOWES #01705	12/19/2019	$48.49
			$198.10
PATRICK GIRARD	NC STATE UNIV TCKT	12/06/2019	$64.00
	MYRTLE BEACH AREA CHAMBER	12/11/2019	$125.00
	ID&C US LLC	12/13/2019	$504.00
			$693.00
PATTY CARTER	PRIM&R	12/03/2019	$199.00
	PRIM&R	12/03/2019	$199.00
	IN SHRED WITH US	12/10/2019	$48.00
	LE BLEU OF COASTAL CAROLI	12/11/2019	$37.65
			$483.65
PAUL T GAYES	LOWES #01705	12/04/2019	$87.44
	WM SUPERCENTER #634	12/16/2019	$10.77
	LOWES #01705	12/19/2019	$25.56
			$123.77
PAULA DAISEY	WHENTOWORK INC	12/14/2019	$550.00
			$550.00
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	11/27/2019	$47.63
	FORMS AND SUPPLY - AOPD	12/06/2019	$472.96
	SOUTHERN COMPUTER WAREHO	12/18/2019	$100.30
			$620.89
PHILLIP MOORE	O'REILLY AUTO PARTS 4341	12/06/2019	$14.55
	OTTERBOX/LIFEPROOF	12/06/2019	$6.99
	IN WRAPS INK, INCORPORAT	12/06/2019	$524.00
	SCGOV866-340-7105DMV0026	12/12/2019	$6.09
			$551.63
POPPY HEPP	FORMS AND SUPPLY - AOPD	12/10/2019	$44.09
	THE OFFICE PAL	12/17/2019	$401.98
			$446.07
RACHAEL BAKER	AMZN Mktp US 466XJ18S3	12/17/2019	$32.39
	WAL-MART #4664	12/17/2019	$10.80
	AMZN MKTP US B94N74ZY3 AM	12/19/2019	$151.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$194.66
RACHEL ABARBANELL	AMAZON.COM I94AW5153 AMZN	12/13/2019	$201.48
			$201.48
REGINA DUNCAN	AIRGAS USA, LLC	12/11/2019	$30.32
	FORMS AND SUPPLY - AOPD	12/10/2019	$181.14
	FORMS AND SUPPLY - AOPD	12/10/2019	$59.21
	BROADWAY LICENSING	12/12/2019	$15.99
	LE BLEU OF COASTAL CAROLI	12/11/2019	$37.65
	AMAZON.COM SB08A4EZ3 AMZN	12/18/2019	$23.74
			$348.05
RHONDA TONEY	GOPHER SPORT	12/05/2019	$334.23
	AMZN Mktp US NG5II1LI3	12/05/2019	$183.40
	AMZN Mktp US DM74R9O93	12/07/2019	$264.53
	IN SHRED WITH US	12/12/2019	$24.49
	AIRGAS USA, LLC	12/12/2019	$91.92
	SCANTRON	12/12/2019	$97.02
	RED CROSS TRNG & PROD	12/14/2019	$2,610.00
	AMZN Mktp US 0B5AJ3053	12/14/2019	$116.28
			$3,721.87
ROSEMARY PLEASANT	AMZN Mktp US 8A3FX7GF3	12/04/2019	$28.75
	AMZN Mktp US KD3AA7QK3	12/05/2019	$19.49
	AMAZON.COM 111QD3SM3 AMZN	12/08/2019	$111.92
	IN SHRED WITH US	12/10/2019	$24.49
	IN SHRED WITH US	12/10/2019	$37.99
	IN SHRED WITH US	12/10/2019	$37.99
	IN SHRED WITH US	12/20/2019	$24.49
			$285.12
SAMUEL GARY JR	AMZN Mktp US CR7I77AC3	12/03/2019	$23.31
	THE MARITIME CONSORTIUM	12/04/2019	$70.00
			$93.31
SANDRA FOWLER	US TRACK & FIELD & CRO	12/03/2019	$900.00
			$900.00
SANDRA HATCHER	IMAGINATION ATHLETICS	12/02/2019	$700.92
	FORMS AND SUPPLY - AOPD	12/05/2019	$31.59
	SKECHERS.COM #600	12/09/2019	$81.00
	SKECHERS.COM #600	12/09/2019	$70.20
	SKECHERS.COM #600	12/11/2019	$81.00
	SQ CURBSIDE COMPOST AND	12/13/2019	$1,956.15
	SPORTS TURF MANAGERS ASSO	12/18/2019	$160.00
			$3,080.86
SAVANNAH STEWART	KOLDROK WATER & COFFEE	12/03/2019	$27.00
	AIRGAS USA, LLC	12/03/2019	$14.26
	FORMS AND SUPPLY - AOPD	12/04/2019	$65.88
	IN SHRED WITH US	12/19/2019	$24.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH STEWART	AMZN MKTP US 392RO1BD3 AM	12/24/2019	$665.83
	AMZN Mktp US CV1W97DY3	12/29/2019	$101.70
			$899.16
SHAUNTILHA CRAWFORD	TALOTTA INC	12/09/2019	$105.31
	FORMS AND SUPPLY - AOPD	12/13/2019	$268.63
	AMERICAN COLLEGE HEALT	12/19/2019	$723.27
			$1,097.21
SHAWN SEASE	SQ BOLLA BOTANICALS	12/02/2019	$800.00
			$800.00
SHEILA LEVI-CLUTTS	HC MUSEUM GIFT SHOP	12/03/2019	$250.00
	FORMS AND SUPPLY - AOPD	12/04/2019	$197.64
	FORMS AND SUPPLY - AOPD	12/04/2019	$346.81
			$794.45
SHERRI RESTAURI	WEBAIM USU	12/11/2019	$125.00
			$125.00
SONYA WOODS	LAND O'SUN DAIRIES	12/12/2019	$678.41
	LAND O'SUN DAIRIES	12/30/2019	$164.70
			$843.11
SUSAN BUTCHER	AICPA AICPA	12/13/2019	$349.00
			$349.00
SUZANNE SENCHAK	VWR INTERNATIONAL INC	12/31/2019	$9.67
			$9.67
TAMMY HOLT	TALOTTA INC	12/05/2019	$731.16
	OVERHEAD DOOR CO OF THE	12/05/2019	$193.00
			$924.16
TARA SAVILLE JOSEY	CAROLINA SPORT & FITNESS	12/02/2019	$2,072.03
	SQ CARDIO SPORT, L	12/03/2019	$1,800.00
	2XL CORP/CARE-GYMWIPES	12/09/2019	$576.88
	ERC WIPING PRODUCTS	12/10/2019	$999.00
	STANDARD SCREEN PRINTING	12/18/2019	$1,010.43
			$6,458.34
TAYLOR POTH	TRITON (844-287-4866)	12/02/2019	$2,378.48
	IN THE BOAT DOC	12/06/2019	$2,360.72
	BSN SPORTS LLC	12/09/2019	$632.70
	JETTYLIFE.COM	12/18/2019	$421.25
	SEI WORLDRUGBYSHOP-365	12/19/2019	$683.83
			$6,476.98
TERESA GRAHAM	FORMS AND SUPPLY - AOPD	12/05/2019	$65.88
	IN SHRED WITH US	12/13/2019	$39.49
	IN SHRED WITH US	12/13/2019	$33.49
			$138.86
THOMAS MEZZAPELLE	MOTOROLA SOLUTIONS ONLIN	12/16/2019	$454.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$454.41
TINESHA MABLETON	RME THE GOLFWORKS	12/11/2019	$2,163.74
			$2,163.74
TRAVIS BROOKS	AMZN MKTP US ZL25992N3 AM	12/06/2019	$56.22
	AMZN Mktp US VV08B0G03	12/13/2019	$124.71
	AMZN Mktp US UR7N30Q63	12/18/2019	$83.14
	AMZN MKTP US PI4WQ2QB3 AM	12/17/2019	$754.92
			$1,018.99
TRENNY NEFF	FACEBK E6PRKNN562	11/30/2019	$48.99
	SNAP GEOFILTERS	12/11/2019	$23.61
	SNAP GEOFILTERS	12/11/2019	$49.04
			$121.64
VANESSA FOLK	FORMS AND SUPPLY - AOPD	12/02/2019	$69.07
	MICHAELS STORES 2056	12/11/2019	$30.13
	WM SUPERCENTER #4664	12/11/2019	$57.02
	WAL-MART #4664	12/12/2019	$47.00
	AMZN Mktp US QE0PP4KJ3	12/13/2019	$94.17
	FORMS AND SUPPLY - AOPD	12/12/2019	$22.32
			$319.71
VLADISLAV GULIS	WM SUPERCENTER #4664	12/02/2019	$13.00
	VWR INTERNATIONAL INC	12/12/2019	$69.50
			$82.50
WALTER SHOWERS	CINTAS 60A SAP	12/12/2019	$64.80
	SOUTHERN MICROSCOPE INC	12/16/2019	$400.00
			$464.80
WENDI LEE	EMA EMMA EMAIL MARKETING	12/02/2019	$167.08
			$167.08
WENDY SINGLETON	CONWAY FEED & GARDEN	12/02/2019	$346.39
	AMZN Mktp US 2F8EU5LQ3	12/06/2019	$118.75
	FORMS AND SUPPLY - AOPD	12/11/2019	$89.20
	WM SUPERCENTER #4664	12/18/2019	$17.54
			$571.88
WILLIAM SIMRIL	CONWAY AUTO PARTS	12/02/2019	$65.45
	UNIFIRST CORPORATION	12/02/2019	$116.25
	CONWAY AUTO PARTS	12/03/2019	$14.21
	UNIFIRST CORPORATION	12/09/2019	$116.25
	LOWES #01705	12/09/2019	$12.12
	IN PAR WEST TURF SERVICE	12/11/2019	$304.19
	CONWAY AUTO PARTS	12/16/2019	$21.59
	UNIFIRST CORPORATION	12/16/2019	$116.25
	UNIFIRST CORPORATION	12/23/2019	$116.25
	UNIFIRST CORPORATION	12/30/2019	$116.25
			$998.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM TAYLOR	WM SUPERCENTER #4664	12/04/2019	$12.29
	WAL-MART #4664	12/04/2019	$22.77
	WM SUPERCENTER #4664	12/04/2019	$40.11
			$75.17
YEEVONNE CONNOLLY	PAYPAL GULFMAINEIN	12/02/2019	$202.00
	QIAGEN INC	12/04/2019	$187.28
	FORMS AND SUPPLY - AOPD	12/03/2019	$18.26
	YSI	12/05/2019	$1,111.60
	PETCO COM 00069880	12/04/2019	$29.30
	TFS FISHERSCI ECOM ATL	12/06/2019	$94.09
	IN SHRED WITH US	12/10/2019	$25.49
	BASS PRO ONLINE U.S.	12/11/2019	$97.19
	CPI COLEPARMERINSTRUMT	12/13/2019	$30.67
	PENTAIR AQUATIC ECO SYS	12/13/2019	$163.92
	TFS FISHERSCI ECOM ATL	12/12/2019	$246.77
	AMAZON.COM M88SJ8OT3 AMZN	12/12/2019	$89.32
	FORESTRY SUPPLIERS INC	12/12/2019	$42.96
	BUEHLER	12/13/2019	$630.85
	AMAZON.COM 786M242X3 AMZN	12/15/2019	$18.88
	FORMS AND SUPPLY - AOPD	12/12/2019	$65.88
	TFS FISHERSCI ECOM ATL	12/13/2019	$246.76
	PENTAIR AQUATIC ECO SYS	12/14/2019	$50.88
	TFS FISHERSCI ECOM ATL	12/21/2019	$149.26
			$3,501.36

Total for COASTAL CAROLINA UNIVERSITY: $368,177.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ANDREANO	WWW.B2BUV.COM	12/10/2019	$299.50
			$299.50
ALFAIR MEREDITH	WM SUPERCENTER #2348	12/02/2019	$102.04
			$102.04
ALICE BUICE	HENRY SCHEIN	12/09/2019	$947.89
	ALSCO INC.	12/10/2019	$277.31
	LCA LabCorpHoldings CL	12/10/2019	$409.20
	HENRY SCHEIN	12/10/2019	$49.24
	HENRY SCHEIN	12/11/2019	$616.61
	ALSCO INC.	12/12/2019	$346.30
			$2,646.55
ALICIA AWDEH	ISTTE	12/06/2019	$400.00
	TEMI COTRANSCRIPTION	12/06/2019	$19.70
	TIPS/HEALTH COMMUNICATION	12/11/2019	$75.00
			$494.70
ALISON BLAND	BATTERIES PLUS - #0233	12/08/2019	$91.54
			$91.54
ALISON BRUCE	PAYPAL SONASYSTEMS	12/02/2019	$1,600.00
	Amazon.com 1N9I48T83	12/10/2019	$36.83
	FORMS AND SUPPLY - AOPD	12/10/2019	$56.15
	SHRED-IT	12/12/2019	$44.54
	AWL PEARSON EDUCATION	12/26/2019	$53.41
			$1,790.93
ALISON LITTKE-SMITH	AMZN MKTP US WU8239UZ3 AM	12/01/2019	$287.23
			$287.23
AMANDA PHILLIPS	LINKEDIN-514 5162464	12/01/2019	$87.19
	LINKEDIN-514 0672554	11/29/2019	$270.12
	LINKEDIN-514 4534134	12/01/2019	$38.50
	FACEBK 4HY3FQANG2	11/30/2019	$473.75
	LINKEDIN-514 8789394	12/03/2019	$55.38
	LINKEDIN-515 3288824	12/05/2019	$112.34
	LinkedIn 5158899144 lnkd.	12/07/2019	$111.07
	LINKEDIN-516 2457544	12/09/2019	$110.69
	SQ MP ELUCIDATIONS	12/10/2019	$500.00
	GOOGLE ADS7935376906	12/11/2019	$500.00
	LINKEDIN-516 6718054	12/11/2019	$112.20
	AMAZON.COM 8X8AB07Z3 AMZN	12/14/2019	$27.12
	GOOGLE ADS7935376906	12/13/2019	$500.00
	LinkedIn 5175346254 lnkd.	12/15/2019	$111.26
	LINKEDIN-517 1162454	12/13/2019	$112.14
	MAILCHIMP MONTHLY	12/15/2019	$92.64
	HAYGROUPINC	12/16/2019	$55.00
	LINKEDIN-517 9565114	12/17/2019	$137.71
	GOOGLE ADS7935376906	12/17/2019	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PHILLIPS	LINKEDIN-518 4094064	12/19/2019	$162.13
	WEB NETWORKSOLUTIONS	12/20/2019	$7.62
	LINKEDIN-518 8493364	12/21/2019	$164.00
	LINKEDIN-519 1626684	12/23/2019	$163.58
	SMK WUFOO.COM CHARGE	12/25/2019	$42.51
			$4,446.95
AMBER HOWARD	AMZN Mktp US 7712S2QD3	12/16/2019	$12.65
	AMZN Mktp US DX7NC4O03	12/21/2019	$69.09
	FORMS AND SUPPLY - AOPD	12/19/2019	$213.11
			$294.85
AMY SEAGO	RUNNERSPACECOM	12/02/2019	$119.88
	PEAK PERFORMANCE	12/09/2019	$16.50
			$136.38
ANA FRANZONI	FORMS AND SUPPLY - AOPD	12/05/2019	$13.71
			$13.71
ANDREI MIHAILOVIC	PAYPAL GOOD DOCS	12/03/2019	$369.00
	AMZN MKTP US MH7IH3BL3 AM	12/03/2019	$17.42
	AMZN Mktp US D80J035D3	12/04/2019	$23.37
	AMZN Mktp US ZI97H9RN3	12/05/2019	$81.61
	AMZN Mktp US YD3IM8Y63	12/05/2019	$42.09
	AMZN Mktp US 4I66N6T13	12/05/2019	$21.78
	AMZN Mktp US I11VO2QZ3	12/07/2019	$71.38
	AMZN Mktp US ZI3J17LX3	12/10/2019	$16.02
	AMZN Mktp US U91YN3ST3	12/10/2019	$148.98
	AMZN MKTP US CT2KA1PC3 AM	12/11/2019	$68.14
	Amazon.com K76DR1743	12/11/2019	$31.33
	AMZN Mktp US 7Z3CS45G3	12/11/2019	$36.84
	AMZN Mktp US SQ1U88I03	12/11/2019	$18.38
	AMAZON.COM 420SQ4ZO3 AMZN	12/11/2019	$32.70
	AMAZON.COM HH5MU3U53 AMZN	12/11/2019	$64.79
	AMZN Mktp US 0G9CF1K03	12/12/2019	$65.30
	AMAZON.COM I22R51Z83 AMZN	12/12/2019	$17.20
	AMAZON.COM 9F4QA1TS3 AMZN	12/12/2019	$34.88
	Amazon.com DS93E8MB3	12/12/2019	$38.10
	AMAZON.COM AF96V61Y3 AMZN	12/12/2019	$88.29
	AMZN Mktp US KN7NL7FP3	12/12/2019	$19.63
	Amazon.com 8767F6WD3	12/12/2019	$31.85
	AMZN Mktp US 9D13C4903	12/12/2019	$27.70
	Amazon.com 1S3SG16U3	12/12/2019	$32.65
	AMAZON.COM L970U5EW3 AMZN	12/12/2019	$28.29
	AMAZON.COM 6P8BB6JJ3 AMZN	12/12/2019	$29.46
	AMAZON.COM J39P70DK3 AMZN	12/12/2019	$17.43
	AMZN Mktp US 0N5XI24R3	12/14/2019	$130.92
	AMZN Mktp US Y47WW5MQ3	12/13/2019	$140.60
	AMZN Mktp US CT64Y61K3	12/16/2019	$27.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMZN Mktp US ED2CW4LE3	12/17/2019	$47.45
	AMAZON.COM 3N6080E63 AMZN	12/18/2019	$32.24
	AMAZON.COM NW3FS4QQ3 AMZN	12/19/2019	$38.14
	AMAZON.COM BR1YG2RB3 AMZN	12/18/2019	$39.60
	AMZN Mktp US 339P60GX3	12/22/2019	$26.14
	Amazon.com GV7I85Q93	12/22/2019	$31.61
	Amazon.com Z20HG0G83	12/29/2019	$30.50
	Amazon.com 7I0631AG3	12/29/2019	$47.09
			$2,066.42
ANDREW SOBIESUO	STA TRAVEL INC 224	12/16/2019	$552.50
	ICELANDAIR 108	12/20/2019	$1,400.00
			$1,952.50
ANGELO ANASTOPOULO	RESTAURANT DEPOT	11/30/2019	$12.10
	WAL-MART #3367	12/01/2019	$41.22
	WM SUPERCENTER #3367	12/01/2019	$30.83
	MIDWEST SPORTS	12/03/2019	$447.65
	BSN SPORTS LLC	12/02/2019	$412.02
	RESTAURANT DEPOT	12/01/2019	$24.73
	LOWES #00655	12/05/2019	$3.79
	WEST ASHLEY HARDWARE	12/07/2019	$7.07
	ROYALL ACE HDWE	12/10/2019	$13.61
	CVS/PHARMACY #03560	12/10/2019	$22.67
	LOWES #00655	12/14/2019	$86.07
	USPS PO 4514830245	12/17/2019	$33.00
	BSN SPORTS LLC	12/28/2019	$16.35
	UNITED STATES PROFESSION	12/30/2019	$299.00
	BSN SPORTS LLC	12/30/2019	$1,782.15
			$3,232.26
ANITA GADSDEN	WAL-MART #0628	12/07/2019	$66.14
			$66.14
ANIXTER POWER SOLUTIO	ANIXTER-PS #005H CHARLSTO	12/17/2019	$1,013.31
	ANIXTER-PS #005H CHARLSTO	12/18/2019	$428.26
			$1,441.57
ANJA KELLEY	SHERWIN WILLIAMS 702293	12/10/2019	$9.04
			$9.04
ANTONY HAROLD	AMZN Mktp US R38KV08H3	12/18/2019	$54.18
			$54.18
APRIL BISNER	VWR INTERNATIONAL INC	12/06/2019	$25.93
			$25.93
ARIANNE BAUSERMAN	WALGREENS #15512	12/09/2019	$47.84
	COLLOFCHAR 4210	12/09/2019	$34.78
	COLLEGE READING AND LE	12/10/2019	$350.00
			$432.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY LAVENDER	JUANITA GREENBERG'S	12/02/2019	$74.02
			$74.02
ASHLEY P KELLER	HARRIS TEETER #0277	12/05/2019	$41.53
			$41.53
ASHLEY PERRUCCI	FAIRFEILD INN & SUITES	12/02/2019	$4.95
	FAIRFEILD INN & SUITES	12/02/2019	$1,721.93
	AMERICAN AIR0011502349966	12/02/2019	$30.00
	HILTON HOTELS CHRISTIANA	12/03/2019	$1,849.26
	HILTON HOTELS CHRISTIANA	12/03/2019	$1,900.00
	DOUBLETREE HOTELS	12/05/2019	$2,576.40
	AMERICAN AIR0017414221900	12/09/2019	$90.30
	AMERICAN AIR0017414221913	12/09/2019	$90.30
	AMERICAN AIR0017414221905	12/09/2019	$90.30
	AMERICAN AIR0017414221916	12/09/2019	$90.30
	AMERICAN AIR0017414221923	12/09/2019	$90.30
	AGENT FEE 0017414221898	12/09/2019	$810.00
	AMERICAN AIR0017414221908	12/09/2019	$90.30
	AMERICAN AIR0017414221915	12/09/2019	$90.30
	AMERICAN AIR0017414409924	12/09/2019	$90.30
	AMERICAN AIR0017414221920	12/09/2019	$90.30
	AMERICAN AIR0017414221898	12/09/2019	$90.30
	AMERICAN AIR0017414221903	12/09/2019	$90.30
	AMERICAN AIR0017414221911	12/09/2019	$90.30
	AMERICAN AIR0017414221914	12/09/2019	$90.30
	AMERICAN AIR0017414221899	12/09/2019	$90.30
	AMERICAN AIR0017414221921	12/09/2019	$90.30
	AMERICAN AIR0017414221902	12/09/2019	$90.30
	AMERICAN AIR0017414221910	12/09/2019	$90.30
	AMERICAN AIR0017414221917	12/09/2019	$90.30
	AMERICAN AIR0017414221909	12/09/2019	$90.30
	AMERICAN AIR0017414221912	12/09/2019	$90.30
	AMERICAN AIR0017414221901	12/09/2019	$90.30
	AMERICAN AIR0017414221922	12/09/2019	$90.30
	AMERICAN AIR0017414221919	12/09/2019	$90.30
	AMERICAN AIR0017414221904	12/09/2019	$90.30
	AMERICAN AIR0017414221907	12/09/2019	$90.30
	AMERICAN AIR0017414221918	12/09/2019	$90.30
	AMERICAN AIR0017414221906	12/09/2019	$90.30
	AMERICAN AIR0017433023921	12/17/2019	$228.97
	AMERICAN AIR0017433023934	12/17/2019	$228.97
	AMERICAN AIR0017433023930	12/17/2019	$228.97
	AMERICAN AIR0017433023925	12/17/2019	$228.97
	AMERICAN AIR0017433023942	12/17/2019	$228.97
	AMERICAN AIR0017433023938	12/17/2019	$228.97
	JETBLUE 2790612711845	12/17/2019	$1,326.60
	AMERICAN AIR0017433023935	12/17/2019	$228.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0017433023931	12/17/2019	$228.97
	AMERICAN AIR0017433023927	12/17/2019	$228.97
	AMERICAN AIR0017433023924	12/17/2019	$228.97
	AMERICAN AIR0017433023939	12/17/2019	$228.97
	AMERICAN AIR0017433023936	12/17/2019	$228.97
	AMERICAN AIR0017433023932	12/17/2019	$228.97
	AMERICAN AIR0017433023923	12/17/2019	$228.97
	AMERICAN AIR0017433023928	12/17/2019	$228.97
	AMERICAN AIR0017433023940	12/17/2019	$228.97
	AMERICAN AIR0017433023933	12/17/2019	$228.97
	AMERICAN AIR0017433023922	12/17/2019	$228.97
	AMERICAN AIR0017433023937	12/17/2019	$228.97
	AMERICAN AIR0017433023929	12/17/2019	$228.97
	AMERICAN AIR0017433023926	12/17/2019	$228.97
	AMERICAN AIR0017433023941	12/17/2019	$228.97
	FIRST PRIORITY TRAILWAYS	12/19/2019	$2,600.00
	COURTYARD BY MARRIOTT	12/22/2019	$133.98
	AGENT FEE 8900778543163	12/19/2019	$550.00
	COURTYARD BY MARRIOTT	12/22/2019	$1,792.08
	MARRIOTT PHILAD DTOWN	12/21/2019	$10,776.94
	MARRIOTT RICHMOND SHOR	12/24/2019	$4,413.34
	AGENT FEE 8900778611739	12/24/2019	$550.00
			$38,510.92
ASIA WILLIAMS	PAYPAL READY2PLAYB	12/09/2019	$250.00
			$250.00
AYANA JOHNSON	AMZN Mktp US 6U8B490Z3	12/13/2019	$127.07
			$127.07
BAMBI DOWNS	FORMS AND SUPPLY - AOPD	12/04/2019	$67.06
	COLLCHARSBK#4219	12/06/2019	$35.95
	AMZN Mktp US 2835W3DV3	12/07/2019	$37.90
	AMZN MKTP US 348Q92GQ3 AM	12/09/2019	$126.05
	AMZN Mktp US PM5ZQ1HX3	12/11/2019	$21.39
	COLLE CORNER BKSTOR	12/10/2019	$29.39
	FORMS AND SUPPLY - AOPD	12/10/2019	$50.22
	FORMS AND SUPPLY - AOPD	12/10/2019	$2.69
	CDW GOVT #WBW9472	12/11/2019	$117.43
	FORMS AND SUPPLY - AOPD	12/11/2019	$58.12
	FRAMETASTIC	12/12/2019	$305.20
	CVS/PHARMACY #01039	12/13/2019	$3.26
			$854.66
BARBARA DUVAL	EAST BAY TRUE VALUE	12/05/2019	$82.80
	Dropbox G55DNMN79D1B	12/09/2019	$11.99
	AMAZON.COM BE3TB9X03 AMZN	12/09/2019	$25.05
	DBC BLICK ART MATERIAL	12/10/2019	$91.79
	JERRY'S ARTARAMA	12/09/2019	$125.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	ART MEDIA AIA LLC	12/11/2019	$99.95
	ANA ART NEWS MAGAZINE	12/12/2019	$59.95
			$497.21
BARBARA GREEN	FORMS AND SUPPLY - AOPD	12/04/2019	$47.97
	FORMS AND SUPPLY - AOPD	12/09/2019	$584.03
	NANCY S EXOTIC PLANTS	12/17/2019	$109.00
			$741.00
BETSEY GEIER	FACEBK HKRWBQWFG2	11/30/2019	$102.44
	KARST	12/17/2019	$1,019.68
			$1,122.12
BETTY L CRAIG	GAN NEWSPAPERSUBSCRIPT	12/02/2019	$12.00
	BCE SOUTH	12/12/2019	$28.12
	THE STATE NEWSPAPER DIGI	12/12/2019	$9.99
	BCE SOUTH	12/13/2019	$28.12
			$78.23
BILL CARSWELL	SQ POUND CAKE ADVE	12/02/2019	$225.00
	SQ ZEUS GRILL AND	12/02/2019	$2,395.00
	COMCAST	12/06/2019	$365.10
	COMCAST	12/06/2019	$34.43
	COMCAST	12/06/2019	$386.23
	HARRIS TEETER #0277	12/11/2019	$82.57
	AVIV SERVICE TODAY	12/18/2019	$170.97
	COMCAST	12/21/2019	$636.86
			$4,296.16
BILL MANARIS	GOOGLE Google Storage	12/06/2019	$1.99
	ZOOM.US	12/16/2019	$16.50
			$18.49
BRENDA ANDERSON	AMZN MKTP US WB8ES5TV3 AM	12/01/2019	$187.27
	IN SEWAH STUDIOS, INC.	12/04/2019	$2,153.22
	READYREFRESH BY NESTLE	12/11/2019	$276.71
	WAL-MART #2928	12/11/2019	$36.40
	AMZN Mktp US CU6JT1C93	12/12/2019	$19.22
	AMZN MKTP US M30MU3SS3 AM	12/11/2019	$41.35
	DUNCAN PARNELL N CHARLE	12/11/2019	$672.13
	AMZN Mktp US H578C9PX3	12/12/2019	$9.35
	COLLOFCHAR 4210	12/12/2019	$43.38
	B&H PHOTO MOTO	12/17/2019	$211.87
	LINKTREE	12/18/2019	$6.00
	READYREFRESH BY NESTLE	12/18/2019	$66.59
			$3,723.49
BRENDA BURBAGE	DUNCAN PARNELL N CHARLE	12/02/2019	$910.84
	CLEAN MASTERS	12/09/2019	$2,448.59
	AMAZON.COM W65FM9GR3 AMZN	12/10/2019	$277.76
	CLEAN MASTERS	12/12/2019	$2,452.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$6,090.10
BRIDGET MCLERNONSYKES	AIRGAS USA, LLC	11/30/2019	$2.94
	AIRGAS USA, LLC	11/30/2019	$2.94
	AMERICAN COLLEGE HEALT	12/19/2019	$1,815.00
			$1,820.88
BRITTANY BURROUGHS	TBONZ MARKET STREET	12/04/2019	$203.69
			$203.69
BSN SPORTS	BSN SPORTS LLC	12/03/2019	$11,816.64
	BSN SPORTS LLC	12/17/2019	$23,049.59
			$34,866.23
C AND C BOILER SALES	C C BOILER SALES SERV	12/02/2019	$3,150.00
	C C BOILER SALES SERV	12/04/2019	$7,488.23
			$10,638.23
C CAPERTON-KILBURN	HARRIS TEETER #0365	12/04/2019	$13.64
	HARRIS TEETER #0365	12/06/2019	$65.30
	WAL-MART #2348	12/11/2019	$26.28
	WM SUPERCENTER #2348	12/12/2019	$14.81
	ZRT LABORATORY	12/17/2019	$240.00
			$360.03
CAITIE FORDE-SMITH	AMZN Mktp US BT5274YY3	12/03/2019	$70.92
	AMZN MKTP US M71Y32Q33 AM	12/08/2019	$377.02
			$447.94
CALL EXPERTS	CALL EXPERTS	12/04/2019	$2,241.03
	CALL EXPERTS	12/17/2019	$1,859.83
			$4,100.86
CALLIE FLEMING	READYREFRESH BY NESTLE	12/04/2019	$93.70
	AFTELIER PERFUMES	12/05/2019	$636.50
	34WEST.ORG	12/10/2019	$600.00
			$1,330.20
CARIE SPENCE	FORMS AND SUPPLY - AOPD	12/09/2019	$103.89
			$103.89
CARLIE HEINEMAN	WBCA	11/29/2019	$200.00
	WAL-MART #0585	12/01/2019	$12.82
	HARRIS TEETER #410	11/30/2019	$19.33
	STOCKX	12/06/2019	$287.71
	HARRIS TEETER #410	12/20/2019	$30.22
			$550.08
CARLY PRUITT	AIRGAS USA, LLC	11/30/2019	$3.60
	AIRGAS USA, LLC	11/30/2019	$3.60
	READYREFRESH BY NESTLE	12/13/2019	$74.40
			$81.60
CASEY SMITH	VISTAPR VistaPrint.com	12/06/2019	$346.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASEY SMITH	AMAZON.COM 5U2CI47A3 AMZN	12/11/2019	$28.04
	AMZN Mktp US R40Q90DO3	12/18/2019	$762.99
			$1,137.31
CASSANDRA J RUNYON	DROPBOX T5Q5XMF2QVWY	12/10/2019	$130.67
			$130.67
CATHERINE FICZNER	READYREFRESH BY NESTLE	12/05/2019	$95.99
			$95.99
CATHERINE OLAUGHLIN	AMZN Mktp US S72QP9PI3	12/03/2019	$58.84
	CAROLINA SUPPLIES AND MAT	12/09/2019	$23.98
	HARRIS TEETER #0028	12/09/2019	$16.70
	VWR INTERNATIONAL INC	12/12/2019	$15.85
	HARRIS TEETER #0028	12/11/2019	$17.50
	VWR INTERNATIONAL INC	12/25/2019	$26.86
			$159.73
CATHERINE VERNON	DOLLAR TREE	12/01/2019	$10.90
	HARRIS TEETER #0277	12/03/2019	$13.23
	COSTCO WHSE #0360	12/04/2019	$184.90
	WM SUPERCENTER #632	12/11/2019	$217.18
	DISCOUNTSCH 8006272829	12/17/2019	$270.19
			$696.40
CATHY PEEBLES	READYREFRESH BY NESTLE	12/11/2019	$42.53
	FEDEX 778896119120	12/14/2019	$30.10
	AMZN Mktp US GQ28059Y3	12/20/2019	$91.79
			$164.42
CELESTE GRANGER	APPALACHIAN SPRINGS BOTT	12/02/2019	$161.82
	AMZN Mktp US 800F00EU3	12/18/2019	$18.50
	AMZN Mktp US S95E32Z23	12/28/2019	$344.11
			$524.43
CHARLES CALVERT	ARTIST & CRAFTSMAN CSNSC	12/09/2019	$43.89
	AC MOORE STR 68	12/15/2019	$22.68
			$66.57
CHASHAWNNA KENDRICK	FORMS AND SUPPLY - AOPD	12/04/2019	$40.45
	FOOD LION #0252	12/05/2019	$24.44
			$64.89
CHERISE BROWDER	SHRED-IT	12/11/2019	$103.60
			$103.60
CHRISTIAN JOHNSON	FORMS AND SUPPLY - AOPD	12/03/2019	$42.58
	FORMS AND SUPPLY - AOPD	12/05/2019	$33.25
	AMAZON.COM IY5QU9OU3 AMZN	12/08/2019	$39.80
	AMAZON.COM WM63K3ZJ3 AMZN	12/11/2019	$58.25
	AMZN Mktp US GW5NZ2R43	12/12/2019	$21.80
	IN SHRED WITH US	12/17/2019	$24.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$220.17
CHRISTIAN MICHNER	SOCCER AMERICA COMM	12/16/2019	$49.00
			$49.00
CHRISTINA DECARIO	PCACAC	12/05/2019	$45.00
	123 123 AICS	12/05/2019	$90.00
	EB AACC COLLEGE FAIR	12/06/2019	$100.00
	OLGCHS.ORG	12/12/2019	$50.00
	MIDDLEBURG ACADEMY INC	12/12/2019	$30.00
	SUN SOLUTIONS	12/16/2019	$1,192.79
			$1,507.79
CHRISTINE PAULLING	GITHUB	12/07/2019	$25.00
	Wrike.com	12/22/2019	$99.00
	ZOOM.US	12/24/2019	$69.91
			$193.91
CHRISTINE RODGERS	AOM ACADEMY OF MNGMNT	12/04/2019	$193.00
	FORMS AND SUPPLY - AOPD	12/09/2019	$80.61
			$273.61
CHRISTINE WORKMAN	NATIONAL ORIENTATION DIRE	12/04/2019	$75.00
	DRI PRINTING SERVICES	12/05/2019	$222.17
	NATIONAL ORIENTATION DIRE	12/04/2019	$180.00
	SHORTRUNPOSTERS.COM	12/18/2019	$503.13
			$980.30
CHRISTOPHER FREEMAN	POLYSCIENCE	12/04/2019	$363.31
			$363.31
CHRISTOPHER HORSCHEL	CVS/PHARMACY #01039	12/12/2019	$29.86
	WALGREENS #15512	12/17/2019	$77.61
	RSFH MT PLEASANT	12/18/2019	$1,228.81
	NATA	12/21/2019	$247.00
			$1,583.28
CHRISTOPHER TRUE	DREAMLANDMAGIC.COM	12/11/2019	$12.15
	STUDICA, INC.	12/16/2019	$21.42
	AMZN Mktp US 0Q6W05503	12/18/2019	$64.57
			$98.14
CHRYSTAL DAVIS	ZORO TOOLS INC	11/30/2019	$52.28
	ZORO TOOLS INC	12/03/2019	$115.01
	CAROLINA GUTTER COMPANY O	12/04/2019	$1,425.00
	WANDO POWER EQUIPMENT CO	12/05/2019	$137.65
	ZORO TOOLS INC	12/07/2019	$283.27
	LOWES #00907	12/07/2019	$87.63
	MORSCO SUPPLY-CHARLESTON	12/05/2019	$2,270.73
	ZORO TOOLS INC	12/06/2019	$254.72
	MOLUFS SUPPLY INC	12/09/2019	$214.08
	LOWES #00661	12/09/2019	$407.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	CHARLESTON GLASS & MIRRO	12/11/2019	$174.53
	SNYDER PARTY RENTAL INC	12/11/2019	$1,015.66
	CHURCH CREEK NURSERY	12/12/2019	$59.96
	GRAINGER	12/13/2019	$130.85
	THE HOME DEPOT #1118	12/13/2019	$20.20
	FASTENAL COMPANY 01SCCHR	12/16/2019	$424.38
	LOWES #00661	12/17/2019	$602.24
	SNYDER PARTY RENTAL INC	12/16/2019	$2,170.19
	GRAINGER	12/16/2019	$1,098.72
	LOWES #00661	12/17/2019	$38.51
	EAST BAY TRUE VALUE	12/17/2019	$138.77
	APPALACHIAN SPRINGS BOTT	12/18/2019	$30.19
	APPALACHIAN SPRINGS BOTT	12/18/2019	$30.19
	GRAINGER	12/20/2019	$323.95
			$11,506.44
CHRYSTAL GRANT	AMZN MKTP US NV1FN6MS3 AM	12/01/2019	$53.55
	Amazon.com KR2UW88Y3	12/05/2019	$69.83
	AMZN Mktp US C540S4BN3	12/05/2019	$15.69
	ADOBE ID CREATIVE CLD	12/08/2019	$20.99
	ADOBE PS CREATIVE CLD	12/10/2019	$14.99
	COLLOFCHAR 4210	12/20/2019	$43.58
			$218.63
CLAIRE LONG	READYREFRESH BY NESTLE	12/04/2019	$6.80
	AMZN Mktp US O55EM1Y33	12/09/2019	$56.35
			$63.15
CRYSTAL MATTHEWS	SHRED-IT	12/03/2019	$73.14
			$73.14
CYNTHIA WASHINGTON	AMAZON.COM 1E40074H3 AMZN	12/13/2019	$3,440.11
	SOUTH CAROLINA ASSOCIA	12/19/2019	$40.00
			$3,480.11
DAIKIN APPLIED AMER	DAIKIN APPLIED AMERICA	12/04/2019	$23,040.70
	DAIKIN APPLIED AMERICA	12/06/2019	$1,008.00
	DAIKIN APPLIED AMERICA	12/10/2019	$12,832.32
	DAIKIN APPLIED AMERICA	12/13/2019	$10,783.34
	DAIKIN APPLIED AMERICA	12/18/2019	$29,042.98
	DAIKIN APPLIED AMERICA	12/20/2019	$16,142.00
	DAIKIN APPLIED AMERICA	12/20/2019	$9,584.75
			$102,434.09
DARCIE GOODWIN	DRI PRINTING SERVICES	12/02/2019	$120.05
	PAYPAL JOSHCTYLER	12/03/2019	$618.00
	PAYPAL JOSHCTYLER	12/18/2019	$278.10
	DROPBOX V89G2XJH9BBL	12/18/2019	$13.07
	DUNCAN PARNELL N CHARLE	12/18/2019	$166.91
			$1,196.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DARON CALHOUN II	MICHAELS STORES 1241	12/10/2019	$195.00
	WAL-MART #1748	12/15/2019	$15.57
	TARGET 00018291	12/17/2019	$56.06
			$266.63
DAVID JOHNSTON	AMZN Mktp US BK5SO31Z3	12/06/2019	$44.02
			$44.02
DAVID MCDONOUGH	CENTER FOR CAMPUS FIRE S	12/05/2019	$50.00
	SMARTSIGN	12/05/2019	$16.71
	IBT IIS FINGERPRINT COM	12/16/2019	$34.75
	APPLIED INDUSTRIAL CONTRO	12/17/2019	$480.86
			$582.32
DEBORAH COUNTS	WM SUPERCENTER #1748	12/03/2019	$64.25
	TARGET 00013912	12/09/2019	$39.04
	WM SUPERCENTER #1748	12/11/2019	$38.38
			$141.67
DEE DI BONA	SQ TIME TRAVELER E	12/02/2019	$630.00
	MOORE MEDICAL LLC	12/04/2019	$252.60
			$882.60
DELORIS W VANDYKE	ALL AMERICAN AWARDS INC	12/02/2019	$215.42
	WM SUPERCENTER #2348	12/04/2019	$146.62
	WM SUPERCENTER #1748	12/05/2019	$88.14
	KICKIN CHICKEN KING ST	12/13/2019	$357.16
	PIGGLY WIGGLY #199	12/13/2019	$89.80
	SHRED-IT	12/18/2019	$44.35
			$941.49
DIANE MILLER	CAA CAREER CENTER	12/02/2019	$365.00
	FORMS AND SUPPLY - AOPD	12/03/2019	$42.82
	AMZN Mktp US GE5XI7AQ3	12/07/2019	$143.98
	AMAZON.COM KX11U51X3 AMZN	12/07/2019	$70.85
	ART RESORCE INC	12/18/2019	$1,282.50
	WWW.ALAMY.COM	12/20/2019	$1,020.00
			$2,925.15
DIANE POTTS	ALL AMERICAN AWARDS INC	12/03/2019	$23.98
	AMZN Mktp US QA87I6NZ3	12/03/2019	$26.11
	READYREFRESH BY NESTLE	12/04/2019	$38.04
			$88.13
DOMINICA STALVEY	FORMS AND SUPPLY - AOPD	12/06/2019	$13.60
	FORMS AND SUPPLY - AOPD	12/11/2019	$82.73
			$96.33
DONNA DUPRE	AMC MUSIC LLC	11/29/2019	$16.78
	STAPLES DIRECT	12/10/2019	$112.78
	SWEETWATER SOUND	12/12/2019	$948.30
	B&H PHOTO 800-606-6969	12/11/2019	$54.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,132.35
DUSTIN ROBERTS	MOES # 115	12/02/2019	$161.62
	MELLOW MUSHROOM	12/07/2019	$270.84
			$432.46
EDWARD GOSS	CHARLESTON HARBOR RESORT	12/02/2019	$130.98
	MCMASTER-CARR	12/04/2019	$49.32
	WEST MARINE #1264	12/06/2019	$94.52
	ROYALL ACE HDWE	12/06/2019	$39.19
	WEST MARINE #400	12/07/2019	$190.73
	WEST MARINE #400	12/06/2019	$398.99
	LOWES #00661	12/10/2019	$13.28
	NORTH SAILS 215	12/11/2019	$90.00
	WEST MARINE #1264	12/10/2019	$285.56
	IN PURA VIDA PRODUCTIONS	12/13/2019	$1,000.00
	WEST MARINE #1264	12/17/2019	$43.56
	SHERWIN WILLIAMS 702391	12/19/2019	$35.97
	CHARLESTON HARBOR RESORT	12/20/2019	$20.93
	EIG CONSTANTCONTACT.COM	12/23/2019	$54.50
	SHM CHARLESTON CITY BOATY	12/27/2019	$135.00
			$2,582.53
ELISE LADEW	EAST BAY TRUE VALUE	11/30/2019	$14.15
	EAST BAY TRUE VALUE	12/07/2019	$3.59
	WAL-MART #0632	12/09/2019	$23.35
	AMZN Mktp US VO8H62KZ3	12/11/2019	$56.53
	AWL PEARSON EDUCATION	12/13/2019	$237.50
	AMZN Mktp US KI73N87H3	12/22/2019	$57.82
			$392.94
ELIZABETH KELLEY	STERICYCLE	12/26/2019	$39.05
			$39.05
ELIZABETH KLIXBULL	GROVE MEDICAL, INC.	12/16/2019	$30.33
			$30.33
ELLEN SWICK	SQ UNCLE KYLE'S SW	12/20/2019	$27.24
			$27.24
ENID R IDELSOHN	ALPHAGRAPHICS CHARLESTON	12/06/2019	$1,488.00
	ADOBE ACROPRO SUBS	12/06/2019	$14.99
	EIG CONSTANTCONTACT.COM	12/09/2019	$103.55
	NY TIMES NATL SALES	12/09/2019	$24.00
	PREMIERE GLOBAL SERVICES	12/10/2019	$38.84
	EIG CONSTANTCONTACT.COM	12/14/2019	$12.34
	ALIBRIS BOOKS	12/16/2019	$8.19
	ALPHAGRAPHICS CHARLESTON	12/20/2019	$1,488.00
	ALPHAGRAPHICS CHARLESTON	12/27/2019	$393.73
			$3,571.64
ERICA SHIRLEY	APPALACHIAN SPRINGS BOTT	12/02/2019	$64.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERICA SHIRLEY	HOKUS POKUS COSTUMES LLC	12/03/2019	$164.25
	ETS This is the produc	12/12/2019	$113.40
	ETS This is the produc	12/12/2019	$6.00
	ETS This is the produc	12/12/2019	$145.80
	ETS This is the produc	12/12/2019	$30.00
			$524.14
ERIKA LEGENDRE	MAILCHIMP MONTHLY	12/06/2019	$27.24
	SMK WUFOO.COM CHARGE	12/06/2019	$20.71
	ADOBE PRODUCTS	12/09/2019	$10.89
	STK Shutterstock	12/11/2019	$40.00
	FACEBK JBTZVNSK72	12/12/2019	$10.78
	FORMS AND SUPPLY - AOPD	12/13/2019	$40.40
	CANVA 02546-1991344	12/21/2019	$12.95
	JETPACK HXAQBAFZ9H	12/21/2019	$3.50
			$166.47
EUGENE D SESSOMS	CANVA 02527-23449712	12/03/2019	$1.00
	PAPA JOHNS #3756	12/03/2019	$300.11
	GEMINI ATHLETIC WEAR INC	12/04/2019	$900.00
	GEMINI ATHLETIC WEAR INC	12/05/2019	$868.54
	WALMART.COM 8009666546	12/13/2019	$158.92
			$2,228.57
EVENT PARTNERS LLC	EVENT PARTNERS LLC	12/18/2019	$819.70
			$819.70
FEDELIA RIVERS	AMY'S HALLMARK #866	12/02/2019	$24.50
			$24.50
FERNE REDFORD	WALGREENS #15512	12/02/2019	$33.96
	FEDEX OFFIC15200015230	12/04/2019	$106.13
	READYREFRESH BY NESTLE	12/10/2019	$75.44
	AMZN Mktp US BS79R0CA3	12/12/2019	$58.75
	AMZN MKTP US NN0KH4OL3 AM	12/19/2019	$28.25
			$302.53
FRANCIS MARION HOTEL	FRANCIS MARION HTL	12/02/2019	$4,040.16
			$4,040.16
FSI	FORMS AND SUPPLY - AOPD	11/27/2019	$617.78
			$617.78
GABRIEL FRANCISCO	GOVERNMENT FINANCE OFFIC	12/03/2019	$180.00
	AMZN Mktp US ZT9J45JE3	12/04/2019	$21.27
	FORMS AND SUPPLY - AOPD	12/05/2019	$131.62
	FORMS AND SUPPLY - AOPD	12/05/2019	$275.84
	FORMS AND SUPPLY - AOPD	12/17/2019	$46.78
	FASTENAL COMPANY 01SCCHR	12/18/2019	$51.42
	AMAZON.COM UM94C8TP3 AMZN	12/20/2019	$59.90
			$766.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GARRETT MILLIKEN	AIRGAS USA, LLC	11/30/2019	$14.72
	AIRGAS USA, LLC	11/30/2019	$14.72
	SINCLAIR INC	11/29/2019	$80.01
	COLLEGE OF CHARLESTON	12/03/2019	$12.00
	SINCLAIR INC	12/17/2019	$80.01
	LOWES #00661	12/28/2019	$53.31
			$254.77
GIACOMO DITULLIO	CBI WINZIP	12/13/2019	$29.95
	DRIVERSUPPORTBILL.COM	12/18/2019	$9.99
			$39.94
GIOCONDA QUESADA	STATACORP LP	12/05/2019	$220.00
	AMZN Mktp US 688PG90W3	12/09/2019	$130.76
	AMZN Mktp US CI8NH7RD3	12/11/2019	$68.66
	AMZN Mktp US WG3BV2V53	12/16/2019	$1,048.03
	AMZN Mktp US OL7KB5JY3	12/16/2019	$304.86
			$1,772.31
GLENDA INABINET	THE GALLERY COLLECTION	11/27/2019	$834.98
	SMK WUFOO.COM CHARGE	12/03/2019	$42.51
	SHERIAR PRESS	12/13/2019	$1,352.69
			$2,230.18
HAYDEN SMITH	WAL-MART #0632	12/02/2019	$296.60
	CVS/PHARMACY #01039	12/03/2019	$5.66
	CDW GOVT #VZQ8789	12/06/2019	$188.09
	PUBLIX #846	12/08/2019	$133.18
	WM SUPERCENTER #632	12/10/2019	$16.28
	STAPLES 00108266	12/10/2019	$177.02
	TARGET 00014936	12/19/2019	$48.55
	AMZN Mktp US Y94E65NG3	12/22/2019	$420.07
	AMZN Mktp US C05WG7PP3	12/21/2019	$81.32
			$1,366.77
JAMES BOWRING	DISCOUNTMUGS.COM	12/05/2019	$242.42
			$242.42
JAMES DEAVOR	SCIENTIFICS DIRECT	12/04/2019	$37.95
			$37.95
JAMES FUTRELL	CAROLINA FLAG AND BANNER	12/05/2019	$444.72
	DAVID AYRES LOW COUNTR	12/11/2019	$1,530.18
	BATH AND BODY WORKS 5129	12/13/2019	$191.30
	UNDER ARMOUR CHA	12/13/2019	$81.72
	BATH AND BODY WORKS 5129	12/13/2019	$382.59
	BATH AND BODY WORKS 5129	12/13/2019	$382.59
	HANES GEAR FOR SPORTS	12/19/2019	$948.72
	DOC GRIFFIN GOLF	12/19/2019	$1,645.00
	AC MOORE STR 68	12/21/2019	$40.30
			$5,647.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES NEWHARD	ARCHAEOLOGICAL INSTITUTE	11/29/2019	$150.00
	REGISTER OF PROFESSIONAL	12/19/2019	$55.00
			$205.00
JAMES SALEEBY	WAL-MART #0632	12/03/2019	$191.11
			$191.11
JAROD CHARZEWSKI	CVS/PHARMACY #01039	12/03/2019	$25.76
	PAYPAL EBAY TOPSELLERIN	12/10/2019	$370.27
	HOMEDEPOT.COM	12/10/2019	$85.11
	LOWES #00661	12/12/2019	$19.60
	ARTIST & CRAFTSMAN CSNSC	12/18/2019	$41.68
			$542.42
JASON GATES	SPRING GROVE LANDFILL	12/11/2019	$95.58
	SPRING GROVE LANDFILL	12/12/2019	$95.58
	HARBOR FREIGHT TOOLS 129	12/18/2019	$76.25
			$267.41
JASON KEPNER	BSN SPORTS LLC	12/10/2019	$418.56
	EXPANDABRAND	12/11/2019	$963.00
			$1,381.56
JEFFREY S TOMLINSON	AIRGAS USA, LLC	11/30/2019	$201.64
	AIRGAS USA, LLC	11/30/2019	$201.64
	HUTTO REFRIGERATION	12/01/2019	$755.37
	SIGMA ALDRICH US	12/06/2019	$66.33
	SIGMA ALDRICH US	12/06/2019	$109.00
	SHRED-IT	12/06/2019	$44.35
	ULINE SHIP SUPPLIES	12/11/2019	$16.90
	TFS FISHERSCI ECOM ATL	12/12/2019	$66.20
	PRAXAIR DIST INC OAM	12/24/2019	$321.38
			$1,782.81
JENNIFER SCHNEIDER	B&H PHOTO 800-606-6969	12/03/2019	$829.20
	FORMS AND SUPPLY - AOPD	12/03/2019	$82.77
	FORMS AND SUPPLY - AOPD	12/04/2019	$8.76
	PORT CITY PAPER	12/16/2019	$122.08
			$1,042.81
JENNIFER STEVENS	READYREFRESH BY NESTLE	12/04/2019	$67.48
	READYREFRESH BY NESTLE	12/04/2019	$6.48
	FORMS AND SUPPLY - AOPD	12/12/2019	$45.78
	FORMS AND SUPPLY - AOPD	12/17/2019	$12.25
			$131.99
JESSICA RODGERS	FACEBK Y2DEUPJ7H2	12/01/2019	$100.00
	FACEBK Z2VPCPN7H2	12/03/2019	$100.00
	SQ HOPEWELL PROMOT	12/05/2019	$2,499.00
	WM SUPERCENTER #632	12/07/2019	$22.66
	ROBERTS OXYGEN CO BR 00	12/09/2019	$66.35
	SQ SUSAN FEDOR DESIGNS G	12/09/2019	$200.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	THE 4 ELLIOTS DBA KNIGHT	12/09/2019	$298.67
	COLLOFCHAR 4210	12/10/2019	$74.03
	SINCLAIR BROADCAST GROUP	12/09/2019	$1,640.00
	FACEBK 3H22FQA8H2	12/12/2019	$100.00
	FACEBK 3GRZXP67H2	12/17/2019	$100.00
	SQ SUSAN FEDOR DESIGNS G	12/20/2019	$200.00
	SQ SUSAN FEDOR DESIGNS G	12/23/2019	$200.00
	4IMPRINT	12/23/2019	$427.72
	FACEBK NQ2SCQ28H2	12/24/2019	$75.00
	4IMPRINT	12/23/2019	$879.96
	AMZN Mktp US 1W0BY1VC3	12/31/2019	$27.20
			$7,010.59
JILL CALDWELL	SQ DJSCRIB	12/03/2019	$450.00
			$450.00
JILLIAN CLAYTON	LANGUAGE TESTING INTER	12/07/2019	$114.00
			$114.00
JOANN THROCKMORTON	NY TIMES NATL SALES	12/23/2019	$42.00
	GOOGLE YouTube TV	12/27/2019	$54.49
			$96.49
JOHN BRUNER	TENNISRECR COACHING A	12/02/2019	$250.00
	MIDWEST SPORTS	12/05/2019	$314.10
	HOLY CITY TENNIS SHOP	12/04/2019	$1,001.85
	Wilson Sporting Goods Co.	12/11/2019	$279.72
	FROMUTH TENNIS	12/11/2019	$449.04
	MIDWEST SPORTS	12/24/2019	$195.95
			$2,490.66
JOHN STALLINGS	LOWES #00661	12/05/2019	$225.31
	AMZN MKTP US LB0GY1PH3 AM	12/15/2019	$205.56
	AMZN MKTP US OM3QM53E3 AM	12/15/2019	$19.00
	LOWES #00661	12/17/2019	$183.27
	ROSE BRAND WIPERS	12/18/2019	$1,957.11
			$2,590.25
JONATHAN HEINEN	BUFFER PUBLISH AWES YR	11/30/2019	$102.00
	MAILCHIMP MONTHLY	11/30/2019	$92.64
			$194.64
JOSEPH VALLEE	WAL-MART #2348	12/01/2019	$45.31
	WM SUPERCENTER #632	12/02/2019	$84.50
			$129.81
JOSH AYDLETTE	LOWES #00661	12/17/2019	$8.28
			$8.28
JOY HEINZMAN	CVS/PHARMACY #01039	12/11/2019	$10.67
	HARRIS TEETER #455	12/12/2019	$545.91
			$556.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIE RENKAS	SCCE/HCCA	12/19/2019	$465.00
			$465.00
KAITLYN LAMONTAGNE	OTC BRANDS INC	12/04/2019	$41.16
			$41.16
KAREN EIPPERT	AAMC	12/17/2019	$1,078.00
			$1,078.00
KASEY BEARD	UNITED STATES INSTITUT	12/04/2019	$120.00
	UDEMY ONLINE COURSES	12/10/2019	$11.99
	COURSES.ETCCONNECT.COM	12/14/2019	$15.00
			$146.99
KATHERINE HOUSER	PUBLIX #1645	12/02/2019	$2.64
	PUBLIX #633	12/06/2019	$38.25
			$40.89
KATHRINE HIOTT	QIAGEN INC	12/05/2019	$208.35
	DUNCAN PARNELL N CHARLE	12/13/2019	$140.75
	AMZN Mktp US D05GR1SL3	12/14/2019	$116.33
			$465.43
KATHRYN MONK	COLLOFCHAR 4210	12/03/2019	$36.62
	COLLOFCHAR 4210	12/03/2019	$36.62
	COLLOFCHAR 4210	12/04/2019	$40.07
	READYREFRESH BY NESTLE	12/10/2019	$173.10
	FORMS AND SUPPLY - AOPD	12/09/2019	$91.84
			$378.25
KAYLEE LASS	FACEBK ZHW9UPAAT2	11/30/2019	$75.00
	DONORSNAP	12/01/2019	$60.00
	AMZN Mktp US 1E2M38SL3	12/08/2019	$79.58
	ARTIST CRAFTSMAN OFFICE	12/11/2019	$717.39
	EIG CONSTANTCONTACT.COM	12/14/2019	$212.55
	ADOBE PHOTOGPHY PLAN	12/23/2019	$9.99
			$1,154.51
KEITH WIGGANS	VO DON CUSTOM FRAMING	12/09/2019	$673.50
	WALMART.COM 8009666546	12/12/2019	$368.20
	NSCAA	12/17/2019	$570.00
			$1,611.70
KELLY TOURS	KELLY TOURS	12/04/2019	$1,346.20
	KELLY TOURS	12/11/2019	$24,832.45
	KELLY TOURS	12/11/2019	$300.00
	KELLY TOURS	12/13/2019	$600.00
			$27,078.65
KENDRICK MARION	SQ PALEOBOND	12/05/2019	$43.53
	ARTIST & CRAFTSMAN CSNSC	12/09/2019	$39.75
	AIRGAS USA, LLC	12/06/2019	$6.60
	FEDEX 321234409	12/10/2019	$37.28

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK MARION	WSU PULLMAN	12/10/2019	$260.00
	AMZN Mktp US IO9QN25U3	12/19/2019	$20.54
	AGILENT TECHNOLOGIES,	12/19/2019	$687.79
	ORIGINLAB CORPORATION	12/20/2019	$1,336.50
	THE HOME DEPOT #1120	12/19/2019	$128.61
	EDWARDS/PRECISION PLUS	12/19/2019	$238.18
	AMZN Mktp US 8V0SF6843	12/24/2019	$215.71
			$3,014.49
KENNETH GREENE	USPS STAMPS ENDICIA	12/06/2019	$1,000.00
	ENDICIA	12/09/2019	$57.98
	USPS PO 4514880242	12/12/2019	$1,490.00
	USPS STAMPS ENDICIA	12/12/2019	$500.00
	ENDICIA FEES	12/18/2019	$5.00
	USPS STAMPS ENDICIA	12/17/2019	$1,000.00
	READYREFRESH BY NESTLE	12/21/2019	$102.93
	ENDICIA FEES	12/25/2019	$24.15
			$4,180.06
KERI MCGEE	Prime Video 8H6Y17W23	12/04/2019	$10.85
	DRI EXAMITY LLC	12/03/2019	$22.00
	STAPLES 00115832	12/10/2019	$76.26
	Amazon Prime BU4GE5YM3	12/25/2019	$14.16
			$123.27
KETURAH HOGAN	ALL AMERICAN AWARDS INC	12/05/2019	$15.49
	FORMS AND SUPPLY - AOPD	12/04/2019	$92.90
	BCE SOUTH	12/09/2019	$157.11
	MARCIVE INC	12/16/2019	$91.38
	MARCIVE INC	12/16/2019	$76.98
	FORMS AND SUPPLY - AOPD	12/18/2019	$25.85
	FEDEX 90520131	12/20/2019	$66.00
	TALAS	12/20/2019	$557.16
			$1,082.87
KEVIN JEWETT	QUENCH USA, INC.	12/02/2019	$47.15
	WAIVERFOREVER.COM	12/04/2019	$9.99
			$57.14
KEVIN NICHOLS	ELITE EVENTS JW	12/22/2019	$1,000.00
			$1,000.00
KIMBER BATES	Amazon.com HD7LY1CC3	12/16/2019	$28.32
	FORMS AND SUPPLY - AOPD	12/13/2019	$122.59
			$150.91
KIMBERLY GAILLIARD	AMZN MKTP US F08XP30W3 AM	12/04/2019	$20.69
			$20.69
KIMBERLY MCKALE	READYREFRESH BY NESTLE	12/04/2019	$25.00
	BCE SOUTH	12/04/2019	$22.89
	WALMART.COM 8009666546	12/05/2019	$84.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$132.78
KIMBERLY REETZ	O'REILLY AUTO PARTS 1980	12/04/2019	$87.18
	READS UNIFORMS #1	12/04/2019	$12.54
	AMZN Mktp US MX0QS8NR3	12/06/2019	$11.16
	AMZN Mktp US 3Z50M0EJ3	12/08/2019	$49.68
	AMZN MKTP US V91II6G83 AM	12/09/2019	$36.26
	AMZN Mktp US JP7169X93	12/09/2019	$50.40
	AMZN Mktp US HW8BW52E3	12/10/2019	$69.96
	RICK HENDRICK CHEVROLET	12/10/2019	$734.25
	LOWCOUNTRY REGIONAL	12/10/2019	$98.00
	FORMS AND SUPPLY - AOPD	12/12/2019	$49.65
	CHICK-FIL-A #02531	12/12/2019	$282.22
	WALGREENS #15512	12/13/2019	$3.26
	AMAZON.COM 9J0MK74M3 AMZN	12/13/2019	$25.26
	LAWMENS DISTRIBUTION LLC	12/13/2019	$116.58
	WM SUPERCENTER #2348	12/16/2019	$21.78
	AMAZON.COM EI8N476V3 AMZN	12/17/2019	$121.72
	AMZN Mktp US F956Y9ME3	12/17/2019	$60.59
	AMZN Mktp US 1Q7345223	12/18/2019	$16.99
	SIRCHIE FINGER PRINT LABO	12/18/2019	$178.83
	NATIONAL REGISTRY EMT	12/19/2019	$77.00
	AMZN MKTP US 504LR6D83 AM	12/19/2019	$79.84
	SHRED-IT USA LLC	12/30/2019	$40.96
			$2,224.11
KNIGHT PRINTING	THE 4 ELLIOTS DBA KNIGHT	12/03/2019	$711.34
	THE 4 ELLIOTS DBA KNIGHT	12/11/2019	$4,000.25
	THE 4 ELLIOTS DBA KNIGHT	12/13/2019	$753.33
			$5,464.92
KRISTEN MURPHY	FORMS AND SUPPLY - AOPD	12/04/2019	$190.42
	ALL AMERICAN AWARDS INC	12/05/2019	$11.99
	COF MAIL SERVICES	12/13/2019	$7.35
			$209.76
KRISTI BRIAN	EB BUILDING TOGETHER	12/02/2019	$10.00
	EB BUILDING TOGETHER	12/02/2019	$40.00
			$50.00
KRISTINE DE WELDE	IU PRESS	12/09/2019	$480.00
			$480.00
KYRA MASUGA	AMZN Mktp US NX8801BP3	12/12/2019	$39.04
			$39.04
LARRY KRASNOFF	SHRED-IT	12/11/2019	$41.69
	NY TIMES NATL SALES	12/16/2019	$24.00
			$65.69
LAURA MOSES	AMZN Mktp US 3Y64E5I83	12/04/2019	$24.84
	PAYPAL SOUTHEASTER	12/10/2019	$42.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	LINGUISTIC SOCIETY OF	12/11/2019	$105.00
	NAAGTAG COM	12/18/2019	$33.00
			$204.84
LAVERNE CORDES	PAYPAL HAVEUSEENIT	12/03/2019	$28.89
	AMZN MKTP US UD4WV8NM3 AM	12/03/2019	$110.23
	AMAZON.COM A221X9583 AMZN	12/05/2019	$26.17
	AMZN MKTP US IR6BF2U13 AM	12/05/2019	$5.07
	SP FESTFLAGS	12/06/2019	$45.86
	AMZN MKTP US OZ7TF9M93 AM	12/08/2019	$34.44
	AMZN Mktp US DV2N38OY3	12/09/2019	$17.39
	4TE CAMPUS MARKETING SPEC	12/17/2019	$1,325.00
	WHENTOWORK INC	12/18/2019	$189.00
	ROSS PRINTING	12/18/2019	$149.39
	4IMPRINT	12/27/2019	$513.16
			$2,444.60
LILLIAN CHAMBLEE	EAST BAY TRUE VALUE	12/04/2019	$74.82
	EVENT PARTNERS LLC	12/10/2019	$512.78
	PRODUCTION DESIGN ASSOCIA	12/10/2019	$1,082.34
	EVENT PARTNERS LLC	12/20/2019	$1,624.25
			$3,294.19
LINDA KALAFATIS	DOLLAR-GENERAL #8376	12/02/2019	$27.93
	BSN SPORTS LLC	12/14/2019	$1,602.30
	BSN SPORTS LLC	12/14/2019	$1,415.91
			$3,046.14
LISA CALVERT	PUBLIX #472	12/02/2019	$15.25
	PARTY CITY 0182	12/02/2019	$11.95
	TCC CARDSDIRECT	12/18/2019	$255.81
			$283.01
LISA CHESTNEY	CHARLESTON COTTON EXCHANG	12/10/2019	$117.58
			$117.58
LISA CHRISTIAN	COLLOFCHAR 4210	12/02/2019	$405.31
	WALGREENS #15512	12/05/2019	$31.59
			$436.90
LOREASE JOHNSON	Mechanical Turk	12/03/2019	$1,000.00
	FORMS AND SUPPLY - AOPD	12/03/2019	$45.53
	FORMS AND SUPPLY - AOPD	12/16/2019	$9.11
			$1,054.64
LUCY DAVIS	WAL-MART #2348	12/02/2019	$122.11
	TST STELLA CHARLESTON	12/03/2019	$113.22
			$235.33
LUKE SIMONS	COCA-COLA BOTTLG CO CON	12/03/2019	$1,618.65
	NELSON PRINTING CORP.	12/09/2019	$1,017.30
	COCA-COLA BOTTLG CO CON	12/13/2019	$2,201.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LUKE SIMONS	UNDER ARMOUR DIRECT VIRT	12/16/2019	$239.80
	PAYPAL NORTHPOLEME	12/17/2019	$650.00
	UNDER ARMOUR DIRECT VIRT	12/19/2019	$316.10
	UNDER ARMOUR DIRECT VIRT	12/21/2019	$59.95
			$6,103.60
LYNDA KELLER	AMZN Mktp US BA0ES6JS3	12/01/2019	$98.18
	WALMART.COM 8009666546	12/03/2019	$156.94
	READYREFRESH BY NESTLE	12/04/2019	$125.96
	COLLOFCHAR 4210	12/06/2019	$505.11
	COMCAST	12/24/2019	$120.41
	MICHAELS STORES 1241	12/30/2019	$147.05
			$1,153.65
MARC PROTO	NCAA MARKET	12/02/2019	$275.00
			$275.00
MARCI WALTON	READYREFRESH BY NESTLE	12/04/2019	$24.50
			$24.50
MARCIA WHITE	Amazon web services	12/03/2019	$11.35
			$11.35
MARIA ALFIERIS	READYREFRESH BY NESTLE	12/04/2019	$78.27
			$78.27
MARIA PHILPOT	WAL-MART #1748	12/14/2019	$17.35
			$17.35
MARIANNE PERRY	DROPBOX 9L2T189CQHXK	12/11/2019	$130.67
			$130.67
MARK BERRY	MATCUTTER COM	11/29/2019	$419.20
	MATCUTTER COM	12/06/2019	$27.29
	WALGREENS #15512	12/10/2019	$32.58
	ADOBE STOCK	12/10/2019	$29.99
	PAYPAL BRYRSMI	12/20/2019	$514.80
	PAYPAL WILLIAM WU	12/20/2019	$1,440.90
			$2,464.76
MARLA ROBERTSON	READYREFRESH BY NESTLE	12/19/2019	$51.74
			$51.74
MARLENE NAVOR	WALGREENS #15512	12/05/2019	$68.70
	PAYPAL HANNAHALLIS	12/18/2019	$200.00
			$268.70
MARY ANN HARTSHORN	WM SUPERCENTER #632	12/03/2019	$22.17
			$22.17
MARY J JONES	AMZN Mktp US I742N8KZ3	12/15/2019	$29.41
	READYREFRESH BY NESTLE	12/17/2019	$49.94
			$79.35
MARY MOSER	SQ GREEN HEART PRO	12/13/2019	$76.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$76.00
MCKELVY CONLIN	APPALACHIAN SPRINGS BOTT	12/12/2019	$54.91
			$54.91
MEGAN OGARA	ALL AMERICAN AWARDS INC	12/20/2019	$32.70
			$32.70
MELANIE GREENE	NEARPOD	12/02/2019	$120.00
	FORMS AND SUPPLY - AOPD	12/02/2019	$42.79
	CVS/PHARMACY #01039	12/04/2019	$43.47
	ETS PRAXIS Registratio	12/04/2019	$170.00
	ETS PRAXIS Registratio	12/12/2019	$150.00
	ETS PRAXIS Registratio	12/12/2019	$150.00
			$676.26
MELINDA MILEY	COLLOFCHAR 4210	12/04/2019	$570.62
	COLLOFCHAR 4210	12/04/2019	$617.94
	FORMS AND SUPPLY - AOPD	12/04/2019	$382.69
			$1,571.25
MELISSA OCHAL	CVS/PHARMACY #01039	12/03/2019	$13.25
	NAFSA WEB	12/12/2019	$295.00
			$308.25
MICHAEL DUNCAN	AMZN MKTP US ZU10C8413 AM	12/03/2019	$140.05
			$140.05
MICHAEL HEAGERTY	ENVATOMARKET50400312	12/02/2019	$27.00
	ENVATOMARKET50403368	12/02/2019	$41.00
	ENVATOMARKET50431527	12/03/2019	$31.00
	ENVATOMARKET50449464	12/04/2019	$22.00
	REV.COM	12/05/2019	$4.00
	LINKEDIN-516 1645914	12/08/2019	$65.39
	ENVATOMARKET50486585	12/06/2019	$26.00
	LENSPROTOGO.COM	12/09/2019	$261.57
	ENVATOMARKET50539346	12/10/2019	$6.00
	ENVATOMARKET50541300	12/10/2019	$18.00
	ENVATOMARKET50578885	12/12/2019	$13.00
	ENVATOMARKET50629516	12/16/2019	$31.00
	REV.COM	12/19/2019	$2.00
	COLLOFCHAR 4210	12/18/2019	$34.86
			$582.82
MICHAEL TORNIFOLIO	BSN SPORTS LLC	12/12/2019	$686.70
	JANTZEN LOCK & SAFE CO	12/12/2019	$8.72
			$695.42
MICHAEL TURNER	READYREFRESH BY NESTLE	12/11/2019	$19.34
			$19.34
MICHELLE ABBOTT	FORMS AND SUPPLY - AOPD	12/11/2019	$17.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$17.71
MICHELLE BREW	FACEBK 6THMXNSLD2	11/30/2019	$149.92
			$149.92
MICHELLE MCGREW	HARRIS TEETER #0019	12/09/2019	$9.80
	BARNES & NOBLE #2973	12/10/2019	$12.20
			$22.00
MICHELLE ROSATO	AMZN Mktp US 5X1749V33	12/12/2019	$50.98
	AMAZON.COM 588B08QA3 AMZN	12/12/2019	$40.32
	AMAZON.COM TP0X92M63 AMZN	12/13/2019	$16.21
	AMZN Mktp US TA2K97DF3	12/13/2019	$20.99
	AMAZON.COM 6Z1ET7N73 AMZN	12/13/2019	$13.72
	AMZN Mktp US 174EL3AR3	12/13/2019	$43.85
			$186.07
MICHELLE VAN PARYS	BOSTICK & SULLIVAN INCOR	12/03/2019	$592.20
	ADORAMA, INC ECOMMERCE	12/11/2019	$586.33
	ADORAMA, INC ECOMMERCE	12/12/2019	$32.30
	ADORAMA, INC ECOMMERCE	12/19/2019	$89.55
	ADORAMA, INC ECOMMERCE	12/19/2019	$9.95
			$1,310.33
MILTON LANGLEY	PRECISION CYCLE AND WATER	12/03/2019	$1,381.71
	SITEONE LANDSCAPE SUPPLY,	12/04/2019	$601.29
	PRECISION CYCLE AND WATER	12/10/2019	$1,247.96
	SITEONE LANDSCAPE SUPPLY,	12/19/2019	$190.32
	WANDO POWER EQUIPMENT CO	12/19/2019	$153.39
			$3,574.67
MILTON SUMMERS	SC BOILER SAFETY PROG	12/11/2019	$50.00
	CHARLESTON RUBBER&GASKE	12/16/2019	$190.84
	SC BOILER SAFETY PROG	12/20/2019	$100.00
			$340.84
MOLLY CALLAHAN	PAPERCLIP COMMUNICATIO	12/06/2019	$349.00
	NATL CNCL FOR BHVRL HTH	12/10/2019	$50.00
	SP ITS ON US STORE	12/11/2019	$184.26
	NATL CNCL FOR BHVRL HTH	12/11/2019	$132.65
	AMZN Mktp US BE7CV4ME3	12/18/2019	$9.70
	AMZN Mktp US G63J67M23	12/19/2019	$118.09
			$843.70
MOUNA DIBENEDETTO	LOWES #00661	12/04/2019	$164.52
			$164.52
MT PLEASANT WATERWORK	1165 MT PLEASANT WATER	12/03/2019	$420.03
	1165 MT PLEASANT WATER	12/03/2019	$198.07
	1165 MT PLEASANT WATER	12/03/2019	$104.75
	1165 MT PLEASANT WATER	12/03/2019	$5,518.20
	1165 MT PLEASANT WATER	12/31/2019	$313.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MT PLEASANT WATERWORK	1165 MT PLEASANT WATER	12/31/2019	$47.68
	1165 MT PLEASANT WATER	12/31/2019	$3,076.53
	1165 MT PLEASANT WATER	12/31/2019	$104.75
			$9,783.78
NANCY MULLER	PUBLIX #846	12/05/2019	$89.50
	CHAS METRO CHAMBER	12/30/2019	$1,076.89
			$1,166.39
NANDINI MCCAULEY	EIG CONSTANTCONTACT.COM	12/16/2019	$119.90
	FEDEX 779052295716	12/19/2019	$33.52
			$153.42
NATALIE MCKNIGHT	THE 4 ELLIOTS DBA KNIGHT	12/02/2019	$100.33
			$100.33
NATASHA VITKOVIC	SMARTPAK	12/04/2019	$194.39
	SMARTPAK	12/04/2019	$108.71
	AMZN Mktp US TV63S03Y3	12/05/2019	$25.89
	SMARTPAK	12/26/2019	$194.39
			$523.38
NCI	NETWORK CABLING INFRASTRU	12/05/2019	$10,367.07
	NETWORK CABLING INFRASTRU	12/10/2019	$8,564.68
	NETWORK CABLING INFRASTRU	12/18/2019	$2,821.29
			$21,753.04
NOLAN MANGAN	FOOD LION #1420	12/02/2019	$10.87
	TRADER JOE'S #752 QPS	12/03/2019	$13.42
	WM SUPERCENTER #632	12/10/2019	$35.05
	WHOLEFDS CHL 10201	12/10/2019	$121.52
	MINERO CHARLESTON	12/11/2019	$249.75
	TARGET 00015297	12/18/2019	$176.77
			$607.38
NORA KRASOWSKI	SIMPLEINOUT.COM	12/09/2019	$29.99
			$29.99
NORMA LUDEN	TRAVELODGE	12/02/2019	$78.75
	TRAVELODGE	12/02/2019	$78.75
	TRAVELODGE	12/02/2019	$78.75
	TRAVELODGE	12/02/2019	$78.74
	TRAVELODGE	12/02/2019	$78.75
	TRAVELODGE	12/02/2019	$78.75
	TRAVELODGE	12/02/2019	$78.75
	TRAVELODGE	12/02/2019	$78.75
	TRAVELODGE	12/02/2019	$78.75
	TRAVELODGE	12/02/2019	$74.75
			$783.49
NORMA SALCEDO	IKEA WEST CHESTER	12/06/2019	$41.51
			$41.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	12/02/2019	$42.35
	FORMS AND SUPPLY - AOPD	12/10/2019	$35.43
			$77.78
PATRIOTS POINT DEVELO	PATRIOTS POINT TCKT	12/18/2019	$42,891.05
			$42,891.05
PAUL MANEVAL	B&H PHOTO 800-606-6969	12/02/2019	$162.68
	GOOGLE Google Storage	12/12/2019	$9.99
			$172.67
PERCIVAL HAAS	READYREFRESH BY NESTLE	12/18/2019	$12.96
			$12.96
PETER LEE	ROBERTS OXYGEN CO BR 00	12/01/2019	$165.97
	TFS FISHERSCI ECOM ATL	12/04/2019	$18.36
	TFS FISHERSCI ECOM ATL	12/04/2019	$47.12
	RESEARCH PLUS	12/04/2019	$900.00
	AMAZON.COM ZA8KX9QM3 AMZN	12/12/2019	$326.99
	AMAZON.COM A19749G93 AMZN	12/16/2019	$54.77
	AMZN Mktp US MX8S61HU0	12/17/2019	$14.20
	AMZN Mktp US ID85B32S3	12/20/2019	$59.90
	LOWES #00661	12/20/2019	$16.85
	AMZN Mktp US MH4IQ1FF3	12/21/2019	$5.44
	Amazon.com 6N67B2Y73	12/21/2019	$14.51
	TFS FISHERSCI ECOM ATL	12/24/2019	$118.82
			$1,742.93
PETER MEIER	PETSMART # 3063	12/02/2019	$39.76
	CARDINAL TREE FARM LLC	12/02/2019	$70.00
			$109.76
PHILIP LADD	CABLE WHOLESALE.COM	12/06/2019	$18.06
	STANFORD RESEARCH SYSTEM	12/05/2019	$378.95
	EDUCATIONAL INNOVATIONS,	12/12/2019	$132.90
			$529.91
PHILIP ROBINSON	VWR INTERNATIONAL INC	12/06/2019	$152.42
	AIRGAS USA, LLC	12/04/2019	$69.63
	TFS FISHERSCI ECOM ATL	12/06/2019	$54.61
	TFS FISHERSCI ECOM ATL	12/06/2019	$557.78
	AIRGAS USA, LLC	12/02/2019	$1,341.00
	AIRGAS USA, LLC	12/11/2019	$129.76
	AIRGAS USA, LLC	12/18/2019	$129.76
	VWR INTERNATIONAL INC	12/20/2019	$347.00
	AIRGAS USA, LLC	12/17/2019	$69.63
	VWR INTERNATIONAL INC	12/20/2019	$76.21
			$2,927.80
PPG ARCHITECTURAL FIN	PPG PAINTS FINISH	12/04/2019	$33.26
	PPG PAINTS FINISH	12/10/2019	$225.38
	PPG PAINTS FINISH	12/17/2019	$290.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PPG ARCHITECTURAL FIN	PPG PAINTS FINISH	12/17/2019	$32.04
	PPG PAINTS FINISH	12/17/2019	$481.64
			$1,062.89
PRISCILLA HAYES	READYREFRESH BY NESTLE	12/04/2019	$54.08
	AMZN Mktp US 5W7XB52M3	12/07/2019	$156.10
	IN SHRED WITH US	12/17/2019	$25.49
			$235.67
PROFESSIONAL PRINTER	PROFESSIONAL PRINTERS	12/11/2019	$7,510.00
			$7,510.00
RACHEL BRUCE	PAYPAL SCASCD	12/02/2019	$300.00
	EB LEARNING FORWARD S	12/09/2019	$210.00
	PAYPAL LEARNINGFOR	12/09/2019	$300.00
			$810.00
RANDY BEAVER	BIONOMICS INC	12/06/2019	$1,862.00
	SME INC	12/06/2019	$300.00
			$2,162.00
REBECCA UTZ	MOES MM#2040	12/04/2019	$136.97
	HARRIS TEETER #0277	12/03/2019	$23.32
	READYREFRESH BY NESTLE	12/04/2019	$3.33
	STICKER MULE	12/04/2019	$387.36
	FORMS AND SUPPLY - AOPD	12/06/2019	$72.52
	DISCOUNTMUGS.COM	12/10/2019	$426.41
	PALMETTO AWARDS	12/13/2019	$238.71
	HARRIS TEETER #0277	12/13/2019	$27.71
	FORMS AND SUPPLY - AOPD	12/13/2019	$44.88
	HARRIS TEETER #0277	12/16/2019	$15.77
	HARRIS TEETER #0277	12/16/2019	$2.44
	PUBLIX #1599	12/16/2019	$82.39
	AMZN Mktp US D900C7UV3	12/18/2019	$31.13
	4IMPRINT	12/18/2019	$1,317.49
	4IMPRINT	12/18/2019	$449.06
	FORMS AND SUPPLY - AOPD	12/20/2019	$23.28
	4IMPRINT	12/23/2019	$792.40
			$4,075.17
RICHARD BOUKNIGHT	WRISTBANDEXPRESSCOM	12/04/2019	$304.00
	BURNETT ATHLETICS INC	12/06/2019	$303.29
	GOLD MEDAL JACKSONVILLE	12/06/2019	$559.50
	PALMETTO EXTERMINATORS	12/06/2019	$155.00
	ULINE SHIP SUPPLIES	12/07/2019	$197.63
	IN BIGSIGNS.COM, INC.	12/11/2019	$1,557.00
	DUNCAN PARNELL N CHARLE	12/18/2019	$20.85
			$3,097.27
ROCHELLE JOHNSON	CANVA 02526-19761003	12/02/2019	$1.00
	DOLLARTREE	12/02/2019	$9.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	WM SUPERCENTER #1359	12/02/2019	$95.68
	PARTY CITY 0182	12/02/2019	$17.44
	CANVA 02530-22971325	12/06/2019	$1.00
	CANVA 02535-19013136	12/11/2019	$1.00
	CANVA 02535-17518088	12/11/2019	$1.00
	J.P. COOKE	12/12/2019	$88.20
	CANVA 02542-20358819	12/18/2019	$1.00
	GOOGLE GOOGLE STORAGE	12/20/2019	$2.99
			$219.12
ROLAND CRAFT	TRIAD MECHANICAL CONTRACT	12/06/2019	$680.00
			$680.00
RON MENCHACA	MAILCHIMP MONTHLY	12/02/2019	$380.41
	NEW YORK TIMES DIGITAL	12/14/2019	$15.00
			$395.41
S&ME	SME INC	12/05/2019	$2,300.00
			$2,300.00
SABRINA HOLLOWAY	Amazon web services	12/03/2019	$9.85
	AMZN MKTP US JQ87S4SW3 AM	12/05/2019	$22.75
	APPLE.COM/US	12/07/2019	$79.00
	APPLE.COM/US	12/07/2019	$129.00
	DECISION SCIENCES	12/09/2019	$600.00
	FORMS AND SUPPLY - AOPD	12/09/2019	$197.16
	STATISTA INC	12/10/2019	$49.00
	AMAZON.COM 9Z3YP9HD3 AMZN	12/11/2019	$57.86
	AMAZON.COM 8R1JR1YK3 AMZN	12/11/2019	$65.71
	DROPBOX JFJGVCP8GF7F	12/11/2019	$130.67
	AMZN MKTP US PC97G81J3 AM	12/17/2019	$37.02
	Amazon.com V40KH1NF3	12/17/2019	$35.59
	COURSRA5IDIPAM56G43TV	12/24/2019	$49.00
			$1,462.61
SARA FRANKEL	WHENIWORK.COM	12/28/2019	$73.58
			$73.58
SARAH HARVEY	SC.GOV	12/05/2019	$49.82
	INSPIRED PRACT NAREA	12/10/2019	$100.00
	NATL COALIITON FOR CAMPUS	12/10/2019	$175.00
	AMAZON.COM 8F48A7JD3 AMZN	12/12/2019	$13.36
	SC.GOV	12/11/2019	$9.14
	CVS/PHARMACY #01039	12/12/2019	$4.78
	AUTOCHLOR SYSTEM OF CARO	12/16/2019	$162.34
	SC.GOV	12/16/2019	$77.28
	HARRIS TEETER #0365	12/18/2019	$26.46
	COLLECTORZ.COM	12/18/2019	$29.95
			$648.13
SARAH OWENS	HARRIS TEETER #0277	12/06/2019	$214.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$214.72
SARAH SIMMONITE	READYREFRESH BY NESTLE	12/04/2019	$79.18
			$79.18
SARAH WUIGK	IDI LLC	12/04/2019	$96.00
	IDI LLC	12/09/2019	$228.00
	FORMS AND SUPPLY - AOPD	12/12/2019	$13.42
			$337.42
SAVANNAH FRIERSON	FORMS AND SUPPLY - AOPD	12/13/2019	$369.59
	SNYDER PARTY RENTAL INC	12/16/2019	$251.92
	AMZN Mktp US CM98E3P63	12/16/2019	$6.79
	ZOOM.US	12/17/2019	$16.50
	AMZN MKTP US SK4BO3XE3 AM	12/18/2019	$28.77
	BC.BASECAMP 2 2649798	12/28/2019	$54.50
			$728.07
SCHANKE NICOLE	IN AIR SCIENCE	12/12/2019	$569.55
	BIGELOW LABORATORY F	12/20/2019	$373.03
			$942.58
SHAMONE WHITE	FORMS AND SUPPLY - AOPD	12/02/2019	$21.26
	READYREFRESH BY NESTLE	12/03/2019	$37.99
	READYREFRESH BY NESTLE	12/11/2019	$36.90
	FORMS AND SUPPLY - AOPD	12/09/2019	$5.67
	AMAZON.COM WU66Q6UL3 AMZN	12/16/2019	$43.45
			$145.27
SHANNON HORN	SETC	12/02/2019	$175.00
	AMZN Mktp US M97R00NL3	12/10/2019	$68.64
	APPLE.COM/US	12/17/2019	$1,299.00
	CITY OF CHARLESTON	12/16/2019	$20.00
	EIG CONSTANTCONTACT.COM	12/16/2019	$49.05
			$1,611.69
SHANON DOOLEY	VWR INTERNATIONAL INC	12/03/2019	$123.65
	VWR INTERNATIONAL INC	12/03/2019	$215.15
	CAROLINA BIOLOGIC SUPPLY	12/03/2019	$432.00
	BIO RAD LABORATORIES	12/04/2019	$227.55
	ONSET COMPUTER CORPORATI	12/03/2019	$405.13
	INTERNATIONAL CONFEREN	12/04/2019	$250.00
	AWL PEARSON EDUCATION	12/05/2019	$287.93
	TFS FISHERSCI ECOM ATL	12/05/2019	$73.52
	BOTANICAL SOCIETY OF AME	12/04/2019	$330.00
	AWL PEARSON EDUCATION	12/05/2019	$31.99
	VWR INTERNATIONAL INC	12/08/2019	$71.30
	Prusa Research	12/06/2019	$2,194.27
	TFS FISHERSCI ECOM ATL	12/07/2019	$937.35
	VWR INTERNATIONAL INC	12/08/2019	$783.13
	VWR INTERNATIONAL INC	12/10/2019	$477.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	SIGMA ALDRICH US	12/09/2019	$208.00
	THE HOME DEPOT #1118	12/09/2019	$38.90
	TFS FISHERSCI ECOM ATL	12/12/2019	$375.57
	AMAZON.COM MX8WB1G61 AMZN	12/12/2019	$231.30
	NEWPORT CORPORATION	12/12/2019	$2,074.00
	SP FACTORYDIRECTCHEM	12/12/2019	$59.99
	MATTERHACKERS.COM	12/13/2019	$183.10
	NEWEGG INC	12/12/2019	$326.99
	IWORX	12/12/2019	$1,032.42
	NEWPORT CORPORATION	12/13/2019	$162.00
	HOMEDEPOT.COM	12/13/2019	$240.89
	SIMBIOTIC SOFTWARE	12/13/2019	$2,043.00
	VWR INTERNATIONAL INC	12/21/2019	$667.24
			$14,483.38
SHARON MCKENZIE	FORMS AND SUPPLY - AOPD	12/03/2019	$19.21
	SHRED-IT USA LLC	12/06/2019	$39.13
	BCE SOUTH	12/09/2019	$157.11
	READYREFRESH BY NESTLE	12/17/2019	$77.59
			$293.04
SHARON SIEGEL	CHARLESTON CITY PAPER	12/17/2019	$858.00
	CHARLESTON CITY PAPER	12/17/2019	$320.00
	CHARLESTON CITY PAPER	12/17/2019	$320.00
			$1,498.00
SHAYLYN MURPHY	PAPERLESS POST	12/12/2019	$54.50
			$54.50
SHERA SCOTT	AMZN Mktp US 8F76F5733	12/05/2019	$103.50
	EUROFINS GENOMICS LLC	12/06/2019	$250.00
	AMZN Mktp US 001KO6Z23	12/05/2019	$52.87
	EUROFINS GENOMICS LLC	12/06/2019	$259.50
	HOMEDEPOT.COM	12/04/2019	$59.59
	INTEGRATED DNA TECH	12/06/2019	$123.31
	AMAZON.COM Q946S0L13 AMZN	12/10/2019	$23.47
	AMZN Mktp US 309805A83	12/11/2019	$39.19
	SHRED-IT	12/11/2019	$40.41
	STERICYCLE	12/11/2019	$81.64
	AMZN Mktp US PU7VG1LA3	12/11/2019	$6.11
	FORMS AND SUPPLY - AOPD	12/12/2019	$69.75
	NEW ENGLAND PEPTIDE, INC	12/19/2019	$2,119.00
			$3,228.34
SHEREE GRANT	USI ED GOV	12/09/2019	$43.18
	USI ED GOV	12/10/2019	$236.86
	DUNCAN PARNELL N CHARLE	12/19/2019	$1,267.62
			$1,547.66
SONYA ALLEN	READYREFRESH BY NESTLE	12/04/2019	$12.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SONYA ALLEN	READYREFRESH BY NESTLE	12/04/2019	$5.40
	IN BROOKS SIGN CENTER IN	12/05/2019	$313.50
	RYDIN DECAL- MOTO	12/17/2019	$1,330.57
	ABM PARKING 34 PHILLIP ST	12/18/2019	$1,000.00
			$2,662.27
STACEY HASSARD	DISPLAYS2GO	12/03/2019	$45.70
			$45.70
STEPHANIE AUWAERTER	ADOBE PHOTOGPHY PLAN	12/04/2019	$9.99
	PUBLIX #472	12/04/2019	$241.94
	PRIVATE I PRINT PROMOTIO	12/10/2019	$407.61
	CANVA 02539-2158582	12/14/2019	$12.95
	COLLOFCHAR 4210	12/12/2019	$166.53
	FASTSIGNS 230201	12/19/2019	$357.00
	FASTSIGNS 230201	12/30/2019	$357.75
			$1,553.77
STEPHANIE SMITH	READYREFRESH BY NESTLE	12/04/2019	$122.41
	FORMS AND SUPPLY - AOPD	12/10/2019	$16.30
	TIGER TOWN GRAPHICS	12/13/2019	$291.58
	FORMS AND SUPPLY - AOPD	12/13/2019	$9.65
			$439.94
STEPHANIE TODT	ESHIPPERUSA	12/04/2019	$40.84
	ESHIPPERUSA	12/18/2019	$123.19
	CANVA 02547-14572390	12/23/2019	$12.95
			$176.98
STEVE JOHNSON	LOWES #00661	12/05/2019	$50.12
	SQ ARTIZOM FRAME G	12/05/2019	$307.67
			$357.79
SUSAN DICK-MCKEON	FORMS AND SUPPLY - AOPD	12/11/2019	$8.88
			$8.88
SUSAN FLYNN	SMORE.COM	11/30/2019	$79.00
	Dropbox 36J1N3DM9P9R	12/13/2019	$130.67
			$209.67
SUSAN GOURDIN	APPALACHIAN SPRINGS BOTT	12/02/2019	$65.62
			$65.62
SUSAN HARTMAN	WAL-MART #0632	12/02/2019	$19.01
	SHRED-IT USA LLC	12/11/2019	$196.26
	PAPERLESS POST	12/11/2019	$21.80
			$237.07
SUSAN KLEIN	SQ FORT POTTERY CO	12/30/2019	$64.78
			$64.78
SUZETTE STILLE	Dropbox RKJGGQ4JGNNZ	11/30/2019	$11.99
	ISSUU	12/09/2019	$480.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$491.99
SYDNEY ZAZZARO	MINERO CHARLESTON	12/03/2019	$116.55
	TARGET 00015297	12/18/2019	$213.95
			$330.50
SYNDIA HILL	D J WALL-ST-JOURNAL	12/09/2019	$46.88
			$46.88
TALIM LESSANE	FORMS AND SUPPLY - AOPD	12/10/2019	$42.24
	4IMPRINT	12/13/2019	$705.93
	COFC ATHLETIC DEPT	12/17/2019	$300.00
	CVS/PHARMACY #01039	12/21/2019	$20.13
			$1,068.30
TAMARA ROSAS-BOSSAK	AMZN Mktp US FV5CJ59T3	12/03/2019	$38.12
	CREATIVE COMMONS	12/03/2019	$500.00
	Amazon web services	12/03/2019	$35.11
	AMZN Mktp US CK3I01QV3	12/04/2019	$6.20
	EIG CONSTANTCONTACT.COM	12/04/2019	$49.05
	LIB OF CONGRESS	12/05/2019	$525.00
	FORMS AND SUPPLY - AOPD	12/06/2019	$84.02
	ACT IAMSLIC	12/06/2019	$71.15
	LOWES #00907	12/07/2019	$226.35
	AMZN Mktp US 9T6M94333	12/10/2019	$19.60
	AMZN Mktp US P25571VK3	12/09/2019	$106.36
	AMZN Mktp US IL1Y46833	12/12/2019	$149.80
	AMAZON.COM WN36K19Q3 AMZN	12/12/2019	$28.32
	AMZN Mktp US FQ16A99A3	12/15/2019	$21.78
	SCREENSCAPE NETWORK	12/18/2019	$20.00
	BC.BASECAMP 2 2431552	12/20/2019	$21.80
			$1,902.66
TAMIEKA FRASIER	FORMS AND SUPPLY - AOPD	12/03/2019	$54.16
	READYREFRESH BY NESTLE	12/21/2019	$19.33
			$73.49
TARA SCOZZARO	Dropbox R724XJ1CZJ58	12/10/2019	$130.67
			$130.67
TERESA MATTIE	COSTCO WHSE #0360	12/02/2019	$216.97
	PYGRAPHICS	12/09/2019	$574.00
	PING INC	12/14/2019	$914.74
	COMCAST	12/17/2019	$394.24
	COMCAST	12/17/2019	$133.95
	COMCAST	12/17/2019	$45.84
	COMCAST	12/17/2019	$148.98
	COMCAST	12/17/2019	$148.98
			$2,577.70
TERESA MCNERNEY	THE UPS STORE #2386	12/18/2019	$15.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$15.44
TERESE ANDREWS	AMAZON.COM RJ1CN8O23 AMZN	12/05/2019	$64.36
	FORMS AND SUPPLY - AOPD	12/12/2019	$3.55
	APPALACHIAN SPRINGS BOTT	12/19/2019	$41.80
			$109.71
THOMAS CUNNEFF	THE ASSOCIATED PRESS	12/04/2019	$300.00
	PAYPAL CAPTUREDKAT	12/19/2019	$800.00
	PAYPAL STEVETHOMAS	12/19/2019	$2,500.00
	PAYPAL NANITA LLC	12/19/2019	$2,225.00
	PAYPAL ANNTHRASH	12/19/2019	$529.60
	PAYPAL PICTUREBOX	12/19/2019	$800.00
	PAYPAL ALEECESOPHI	12/19/2019	$700.00
	PAYPAL PICTUREBOX	12/19/2019	$24.00
			$7,878.60
TIFFANY GAMMELL	IMSLP MEMBERSHIP-MONTH	12/10/2019	$2.99
	ADOBE 800-833-6687	12/17/2019	$69.99
	CANVA 02546-10952340	12/22/2019	$12.95
	INVOICEHOME.COM	12/20/2019	$5.00
			$90.93
TIMOTHY AGEE	NATIONAL REGISTRY EMT	12/06/2019	$49.00
	GALLS	12/07/2019	$74.34
	THE HOME DEPOT #1103	12/11/2019	$10.86
	NORTHERN TOOL EQUIP	12/11/2019	$72.16
	BATTERIES PLUS - #0231	12/18/2019	$294.19
	BATTERIES PLUS - #0231	12/18/2019	$66.49
	LOWES #00497	12/18/2019	$6.04
			$573.08
TIMOTHY CALLAHAN	AMZN Mktp US XN31J67Q3	12/15/2019	$125.63
			$125.63
TINA MACDONALD	PAYPAL TAXBACK INC	12/16/2019	$276.00
	INTERNATIONAL ACAC	12/18/2019	$125.00
			$401.00
TINA ROGONIA	CVS/PHARMACY #01039	12/02/2019	$45.15
	CVS/PHARMACY #01039	12/03/2019	$11.00
	DOLLAR TREE	12/04/2019	$13.08
	LOWCOUNTRY MUSIC SERVICES	12/04/2019	$1,212.50
	EVENTHAUS RENTALS	12/11/2019	$457.93
	Amazon Prime	12/13/2019	$14.16
			$1,753.82
TRACEY HUNTER-DONIGER	WALMART.COM 8009666546	12/21/2019	$87.09
	WALMART.COM 8009666546	12/21/2019	$189.63
			$276.72
USIADEAN CHILDS	LINODE.COM	12/01/2019	$484.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
USIADEAN CHILDS	IQPC/IDGA EVENTS	12/02/2019	$997.50
	SP CHRONICLE STORE	12/03/2019	$149.00
	AMZN MKTP US 2U3J13GD3 AM	12/04/2019	$57.85
	COMCAST	12/04/2019	$112.00
	STEAMGAMES.COM	12/03/2019	$15.99
	IQPC/IDGA EVENTS	12/04/2019	$800.00
	AMZN Mktp US FL8T87WJ3	12/06/2019	$346.62
	FORMS AND SUPPLY - AOPD	12/06/2019	$34.89
	GRAINGER	12/06/2019	$1,090.02
	TWILIO INC	12/07/2019	$250.00
	AMAZON.COM PY2716V13 AMZN	12/10/2019	$18.29
	AMZN Mktp US C17077C63	12/11/2019	$18.87
	GRAMMARLY COOWYB1FL	12/13/2019	$139.95
	ALL AMERICAN AWARDS INC	12/16/2019	$27.98
	ALL AMERICAN AWARDS INC	12/16/2019	$15.99
	AMAZON.COM IO1ML8V93 AMZN	12/16/2019	$60.76
	GOOGLE CLOUD 01A7CA-12	12/26/2019	$51.48
	LINODE.COM	12/27/2019	$500.26
	DISCOURSE.ORG	12/28/2019	$15.00
			$5,187.22
VERONCIA BUTLER	IPSY GLAM BAG	12/01/2019	$54.50
	IPSY GLAM BAG	12/01/2019	$13.08
			$67.58
VIRGINIA CARLSTEN	FORMS AND SUPPLY - AOPD	11/27/2019	$73.02
	AMERICAN ASSOC OF TEACHER	12/05/2019	$90.00
	ASSOC SLAV EEE STUD	12/17/2019	$115.00
	ALL AMERICAN AWARDS INC	12/19/2019	$23.98
			$302.00
VIVIAN APPLER	ARTIST & CRAFTSMAN CSNSC	12/14/2019	$14.73
	MICHAELS STORES 9813	12/15/2019	$8.35
	LOWES #00907	12/14/2019	$174.75
	ARTIST & CRAFTSMAN CSNSC	12/18/2019	$21.58
	THE HOME DEPOT #1103	12/18/2019	$5.46
	LOWES #00907	12/21/2019	$36.90
			$261.77
WANDA WHITLEY	FORMS AND SUPPLY - AOPD	11/27/2019	$434.98
	FORMS AND SUPPLY - AOPD	12/09/2019	$456.94
	GOGOPAK USA INC	12/10/2019	$67.26
	FORMS AND SUPPLY - AOPD	12/11/2019	$35.97
	AMAZON.COM FY7XI0AF3 AMZN	12/15/2019	$47.17
			$1,042.32
WENDY WILLIAMS	NATLASSOCEDPROC	12/03/2019	$1,020.00
	GS1 US	12/09/2019	$550.00
	Claim ADJ/GOING COASTAL T	12/27/2019	$4,800.00
	Claim ADJ/GOING COASTAL T	12/27/2019	$2,600.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	Claim ADJ/GOING COASTAL T	12/27/2019	$4,800.00
			$13,770.00
WILLIAM MARCHANT III	CVS/PHARMACY #01039	12/02/2019	$14.52
	MELLOW MUSHROOM	12/05/2019	$41.58
	HARRIS TEETER #455	12/09/2019	$11.36
	MELLOW MUSHROOM	12/12/2019	$34.38
			$101.84
YBP LIBRARY SVCS	EBSCO	12/05/2019	$3,601.09
	EBSCO	12/07/2019	$2,669.17
	EBSCO	12/12/2019	$8,684.52
	EBSCO	12/13/2019	$163.00
	EBSCO	12/17/2019	$895.68
	EBSCO	12/19/2019	$5,161.99
			$21,175.45
YVETTE LAMBRIGHT	LIVESCRIBE INC	12/13/2019	$199.50
			$199.50
ZACH ADAMS	IN THE SWIM-CATALOG	12/03/2019	$181.67
	PERFORMANCE HEALTH SUP	12/04/2019	$14.26
	PERFORMANCE HEALTH SUP	12/04/2019	$14.26
	PERFORMANCE HEALTH SUP	12/05/2019	$1,035.49
	WAL-MART #0632	12/05/2019	$112.36
	BIOWAVE CORPORATION	12/12/2019	$155.00
	PERFORMANCE HEALTH SUP	12/15/2019	$47.95
	PERFORMANCE HEALTH SUP	12/16/2019	$774.94
	PERFORMANCE HEALTH SUP	12/25/2019	$2,013.70
	NATA	12/29/2019	$247.00
			$4,596.63
ZIPORA ANCRUM	SCANTRON	12/03/2019	$346.85
	MEDICALESHOP INC	12/09/2019	$25.19
	AMZN MKTP US BH7V18TY3 AM	12/11/2019	$17.42
	SUNSHINE YOGA	12/12/2019	$1,177.64
			$1,567.10

Total for COLLEGE OF CHARLESTON: $601,209.99

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	COLUMBIA OFFICE FURNITU	12/03/2019	$237.06
	OFFICEMAX/OFFICEDEPT#6877	12/06/2019	$336.85
	OFFICE DEPOT #1214	12/06/2019	$60.26
			$634.17

Total for COMMISSION ON INDIGENT DEFENSE: $634.17

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON WILLIAMS	THEPOSTANDCO ONLINE	11/29/2019	$12.95
	GOVERNMENT FINANCE OFFIC	12/05/2019	$1,150.00
	FORMS AND SUPPLY - AOPD	12/10/2019	$831.15
	SQ DIGITAL JEWELRY	12/12/2019	$93.70
	CANON SOLUTIONS AMER INC	12/28/2019	$10.82
	THEPOSTANDCO ONLINE	12/30/2019	$12.95
			$2,111.57

Total for COMPTROLLER GENERAL: $2,111.57

CONFED RELIC RM AND MIL COMM

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL H COCKRELL	AMZN Mktp US UD04Y6T53	12/05/2019	$18.21
	EDS EDITIONS LLC	12/10/2019	$150.00
	IN DRIVEN SIGN SOLUTIONS	12/10/2019	$203.04
	HOUSE OF FRAMES & PAINTIN	12/10/2019	$140.40
	THE STATE NEWSPAPER	12/10/2019	$104.00
	AMERICAN ASSOC OF MUSEUM	12/10/2019	$135.00
	SQ GIBSONS	12/13/2019	$35.64
	AMERICAN ASSOC OF MUSEUM	12/12/2019	$275.00
	USPS PO 4518040205	12/16/2019	$55.00
	SQ MIKE KENT & ASS	12/17/2019	$100.00
	SP TOWNSENDS.US	12/18/2019	$180.00
			$1,396.29

Total for CONFED RELIC RM AND MIL COMM: $1,396.29

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
MATALIE MICKENS	Twitter Online Ads	11/30/2019	$7.15
	Twitter Online Ads	12/02/2019	$2.08
	FORMS AND SUPPLY - AOPD	12/02/2019	$36.48
	THE ITEM	12/04/2019	$12.00
	HOO HOOTSUITE INC	12/08/2019	$375.84
	AMZN MKTP US G649R4ED3 AM	12/07/2019	$364.69
	Twitter Online Ads	12/09/2019	$7.16
	SC BAR	12/12/2019	$375.00
	SC BAR	12/12/2019	$375.00
	FORMS AND SUPPLY - AOPD	12/13/2019	$205.26
	FORMS AND SUPPLY - AOPD	12/13/2019	$7.25
	CLEARBAGS	12/13/2019	$545.06
	Twitter Online Ads	12/16/2019	$7.26
	SC BAR	12/17/2019	$375.00
	SC BAR	12/17/2019	$375.00
	FACEBK HWHVTP6HU2	12/19/2019	$32.15
	AMZN Mktp US ZO7ZL24Q3	12/18/2019	$62.09
	SC BAR	12/18/2019	$375.00
	SC BAR	12/19/2019	$375.00
	LEADSONLINE LLC	12/20/2019	$1,578.00
	SC BAR	12/20/2019	$375.00
	SC BAR	12/20/2019	$375.00
	Twitter Online Ads	12/23/2019	$7.28
	Twitter Online Ads	12/30/2019	$3.56
			$6,253.31

Total for CONSUMER AFFAIRS COMM: $6,253.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	LEE TRANSPORT EQ PARTS	12/03/2019	$58.32
	LOWES #00385	12/04/2019	$8.29
	LOWES #00385	12/11/2019	$10.78
			$77.39
ALLEN DEAN	eReplacementparts.com	12/02/2019	$29.35
	PARTS EXPRESS	12/03/2019	$248.74
	BRUNSON SUPPLY AND ACE	12/07/2019	$299.26
	CONSOLIDATED LAUNDRY	12/09/2019	$130.29
	WALSH SUPPLY	12/14/2019	$297.69
	TOTAL MAINTENANCE SOLUTIO	12/13/2019	$284.52
	MARK`S PLUMBING PARTS	12/16/2019	$277.93
	PAYPAL HEMPSPOWERT	12/18/2019	$135.39
	DOLLAR-GENERAL #6140	12/19/2019	$22.22
			$1,725.39
BRENTON RICARD	SEEDWAY LLC 00090019	12/09/2019	$1,764.00
	TRACTOR SUPPLY # 1365	12/12/2019	$392.77
	ULINE SHIP SUPPLIES	12/18/2019	$209.15
			$2,365.92
BRITTANY DRIGGERS	MSC	12/04/2019	$335.33
	WHOLESALE INDUSTRIAL ELEC	12/05/2019	$2,126.83
	MSC	12/11/2019	$472.51
	COLUMBIA BUSINESS FORMS L	12/10/2019	$388.80
	PRO KITCHEN ONLINE	12/18/2019	$969.93
	ZORO TOOLS INC	12/18/2019	$184.63
	TRIARCO ARTS AND CRAFTS	12/19/2019	$272.85
			$4,750.88
CAPT WILLIE E LEGGINS	DANA SAFETY SUPPLY	12/13/2019	$690.12
			$690.12
CHAD BYRD	RICHLAND INDUSTRIAL	12/04/2019	$602.36
	ROSE TALBERT PAINT COMPAN	12/05/2019	$89.56
	LOWES #00385	12/11/2019	$36.66
	BMK DISTRIBUTORS	12/13/2019	$619.77
	UNITED REFRIG BR #U2	12/19/2019	$347.49
	SURPLUS MATERIAL NETWORK	12/18/2019	$315.65
			$2,011.49
CHARLES BELK	HARBOR FREIGHT TOOLS 103	11/29/2019	$60.96
	NORTHERN TOOL EQUIP SC	11/29/2019	$22.44
	THE HOME DEPOT 1112	12/11/2019	$379.34
	LOWES #00385	12/19/2019	$153.45
			$616.19
CHARLES HILTON	KERSHAW HARDWARE & SUPPLY	12/16/2019	$64.98
			$64.98
COLIE RUSHTON	STAPLES DIRECT	12/03/2019	$910.86
	GLENDALE PARADE STORE	12/03/2019	$359.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COLIE RUSHTON	ELITE K9 INC 2	12/09/2019	$303.89
	LOWES #00385	12/20/2019	$437.18
			$2,011.30
DARRELL STOTTS	OFFICE DEPOT #1214	12/01/2019	$33.46
	RASIXCC INC	12/02/2019	$69.28
	LOWES #00907	12/03/2019	$64.76
	OFFICE DEPOT #1214	12/04/2019	$11.87
	ORTRONICS INC	12/05/2019	$43.18
	RASIXCC INC	12/06/2019	$274.47
	RASIXCC INC	12/13/2019	$274.47
	HOBBY LOBBY #323	12/18/2019	$6.40
	IN TIME MANAGEMENT SYSTE	12/19/2019	$211.86
	IN TIME MANAGEMENT SYSTE	12/19/2019	$214.00
			$1,203.75
DAVID DESOUSA	PURITY CHEMICALS	12/02/2019	$295.00
	NORTHERN TOOL EQUIP SC	12/02/2019	$54.48
	ATLANTIC COASTAL SUPPLY	12/09/2019	$139.53
	LOWES #00385	12/10/2019	$168.74
	PARTS TOWN	12/11/2019	$131.33
	ATLANTIC COASTAL SUPPLY	12/12/2019	$200.26
	TOTAL MAINTENANCE SOLUTIO	12/17/2019	$101.20
	ATLANTIC COASTAL SUPPLY	12/20/2019	$274.75
	LOWES #00385	12/20/2019	$175.74
	THE HOME DEPOT #1112	12/23/2019	$106.92
	LOWES #00385	12/27/2019	$88.37
	ACE GLASS CO INC	12/27/2019	$86.54
	LOWES #00385	12/30/2019	$21.94
			$1,844.80
DAVID WINBURN	GATEWAY SUPPLY COMPANY	12/12/2019	$782.00
	IN ALLSOURCE FIRE SUPPLY	12/20/2019	$86.73
			$868.73
DEAN GANGALE	CAROLINA PCO SUPPLY	12/03/2019	$481.50
	CAROLINA PCO SUPPLY	12/09/2019	$85.60
	CAROLINA PCO SUPPLY	12/18/2019	$59.92
			$627.02
DEBORAH MOORE	LD PRODUCTS	12/02/2019	$453.55
	FORMS AND SUPPLY - AOPD	12/04/2019	$35.22
	FORMS AND SUPPLY - AOPD	12/12/2019	$73.34
			$562.11
DONALD CARPENTER	SQ BILL'S GLASS CO INC	11/29/2019	$450.00
	UNITED REFRIG INC 520	12/02/2019	$357.59
	STAPLES 00108282	12/03/2019	$103.66
	NORTHERN TOOL EQUIP	12/05/2019	$1,872.52
	THE HOME DEPOT 1120	12/05/2019	$281.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONALD CARPENTER	MATT MARSHALL AND CO.	12/12/2019	$1,258.00
	HARBOR FREIGHT TOOLS 129	12/16/2019	$66.47
			$4,390.06
ERNESTINE LOTT-DUNCAN	JOHNSTONE SUPPLY SUMMER	12/02/2019	$817.20
	DILLON SEED AND SUPPLY CO	12/10/2019	$709.62
	FASTENAL COMPANY 01SCFLR	12/17/2019	$1,359.26
	ATLANTIC COASTAL SUPPLY	12/18/2019	$2,484.06
	THE HOME DEPOT #1120	12/17/2019	$1,309.57
	JOHNSTONE SUPPLY SUMMER	12/17/2019	$882.58
			$7,562.29
EVERETT BRADLEY	ROSE TALBERT PAINT COMPAN	12/03/2019	$207.52
	HERC RENTALS	11/21/2019	$1,126.38
	LOWES #00385	12/04/2019	$921.15
	ROSE TALBERT PAINT COMPAN	12/05/2019	$691.95
	CONCRETE SUPPLY CO LLC	12/02/2019	$1,107.00
	LOWES #00385	12/06/2019	$95.32
	H K STEELE INC	12/10/2019	$733.78
	LOWES #00385	12/16/2019	$242.03
	LOWES #00385	12/16/2019	$92.02
	LOWES #00385	12/17/2019	$11.62
	NORTHERN TOOL EQUIP SC	12/18/2019	$426.92
	TUCKER MATERIALS INC	12/20/2019	$47.00
	LOWES #00385	12/24/2019	$107.98
	DAL-TILE #216 W COLUMBIA	12/27/2019	$76.72
	LOWES #00385	12/30/2019	$51.67
	LOWES #00385	12/30/2019	$10.78
			$5,949.84
FRANKLIN STURKIE	LOWES #00626	11/29/2019	$506.40
	HOMEDEPOT.COM	12/02/2019	$323.24
	HOMEDEPOT.COM	12/02/2019	$485.99
	HOMEDEPOT.COM	12/02/2019	$539.99
	LOWES #01751	12/03/2019	$454.36
	CAMDEN BLDRS SUPPLY	12/03/2019	$1,158.03
	LOWES #01751	12/04/2019	$353.91
	HOMEDEPOT.COM	12/03/2019	$795.45
	G AND R IMPORTS LLC	12/05/2019	$220.07
	STRIP-CURTAINS.COM	12/08/2019	$376.24
	LOWES #00626	12/06/2019	$1,014.88
	TRACTOR SUPPLY #1502	12/06/2019	$58.05
	LOWES #01751	12/06/2019	$30.48
	HOMEDEPOT.COM	12/08/2019	$197.78
	TRACTOR SUPPLY #104	12/09/2019	$43.18
	HOMEDEPOT.COM	12/09/2019	$133.78
	HOMEDEPOT.COM	12/09/2019	$323.99
	HOMEDEPOT.COM	12/09/2019	$161.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	THE HOME DEPOT 1109	12/10/2019	$454.69
	LOWES #01751	12/13/2019	$486.63
	LOWES #01751	12/16/2019	$1,065.37
	LOWES #01751	12/18/2019	$32.51
	LOWES #01751	12/18/2019	$441.51
	LOWES #01751	12/21/2019	$182.95
			$9,841.47
GENE BRINSON	JOHNSTONE SUPPLY 394	12/02/2019	$154.61
	HEAT TRANSFER SALES	12/04/2019	$1,752.84
	CITY ELECTRIC REPAIR INC	12/05/2019	$95.90
	DAIKIN APPLIED AMERICA	12/06/2019	$238.66
	DAIKIN APPLIED AMERICA	12/06/2019	$227.47
	CONSOLIDATED PIPE 74	12/05/2019	$18.36
	JOHNSTONE SUPPLY 394	12/06/2019	$74.81
	CONSOLIDATED PIPE 74	12/05/2019	$394.57
	MURRAY SUPPLY COMPANY	12/06/2019	$813.02
	WP LAW LEXINGTON	12/16/2019	$345.02
	CANNON WATER TECHNOLOGY,	12/16/2019	$464.69
	CONSOLIDATED PIPE 74	12/16/2019	$753.84
	CONSOLIDATED PIPE 74	12/16/2019	$753.84
	CONSOLIDATED PIPE 74	12/16/2019	$173.01
	HEAT TRANSFER SALES	12/19/2019	$660.96
	MATT MARSHALL AND CO.	12/19/2019	$1,575.00
	W C ROUSE & SON- INC.	12/20/2019	$21.96
	MATT MARSHALL AND CO.	12/23/2019	$369.35
	GIH GLOBALINDUSTRIALEQ	12/28/2019	$638.23
	JOHNSTONE SUPPLY 394	12/27/2019	$18.61
	MCCALL'S INC #7	12/27/2019	$286.02
			$9,830.77
GEORGE DELOACH	CES 26	12/11/2019	$240.84
			$240.84
GEORGE W LAMBERT	O'REILLY AUTO PARTS 1664	12/03/2019	$93.12
	FAST RUN ENTERPRISES	12/04/2019	$1,201.39
	PEPBOYS STORE 134	12/03/2019	$29.14
	CARTS-N-KITS	12/04/2019	$1,498.00
	A-Z LAWNMOWER PARTS	12/05/2019	$1,423.34
	GOODYEAR AUTO SVS CT 2324	12/07/2019	$69.00
	LEE TRANSPORT EQ PARTS	12/09/2019	$47.52
	BISHOPVILLE PARTS INC	12/09/2019	$208.43
	NORTHERN TOOL EQUIP SC	12/09/2019	$133.53
	KIMBALL MIDWEST PAYEEZY	12/10/2019	$631.02
	PERFORMANCE AUTOMOTIVE OF	12/11/2019	$37.71
	KEEP-FILL INC	12/11/2019	$482.53
	L T ENTERPRISES	12/12/2019	$475.00
	RIDGELAND TIRE AND AUTO L	12/12/2019	$128.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KD INDUSTRIAL SUPPLY	12/12/2019	$753.79
	DILLON SUPPLY COMPANY	12/11/2019	$825.52
	BISHOPVILLE PARTS INC	12/16/2019	$293.76
	SMITH & JONES JANITORIAL	12/17/2019	$147.91
	JOES TRUCK AND AUTO REPAI	12/19/2019	$654.51
	KEEP-FILL INC	12/19/2019	$836.87
	KD INDUSTRIAL SUPPLY	12/19/2019	$884.40
	L T ENTERPRISES	12/19/2019	$375.00
	ALCAM INC	12/19/2019	$281.20
	L T ENTERPRISES	12/20/2019	$450.00
	JOES TRUCK AND AUTO REPAI	12/20/2019	$94.38
	SAFELITE AUTOGLASS	12/20/2019	$257.97
	POLKS MUFFLER AND BRAKE	12/23/2019	$95.91
	KIMBALL MIDWEST PAYEEZY	12/24/2019	$1,239.47
	KD INDUSTRIAL SUPPLY	12/27/2019	$645.84
	KEEP-FILL INC	12/27/2019	$830.38
			$15,124.66
GREGG GOLDMAN	2446 CED	12/05/2019	$515.04
	ATLANTIC COASTAL SUPPLY	12/30/2019	$174.65
			$689.69
HAROLD KEVIN JONES	CARQUEST 1385	12/03/2019	$307.69
	GENERATOR SERVICES INC	12/03/2019	$1,177.70
	CARQUEST 1385	12/03/2019	$504.42
	CARQUEST 1385	12/03/2019	$341.31
	CARQUEST 1385	12/03/2019	$355.86
	CARQUEST 1385	12/03/2019	$516.03
			$3,203.01
IKE GRAY	KD INDUSTRIAL SUPPLY	12/02/2019	$1,009.26
	L T ENTERPRISES	12/02/2019	$625.00
	CARTS-N-KITS	12/03/2019	$2,209.30
	FAST RUN ENTERPRISES	12/03/2019	$2,224.80
	L T ENTERPRISES	12/04/2019	$350.00
	KD INDUSTRIAL SUPPLY	12/05/2019	$1,162.73
	CARTS-N-KITS	12/05/2019	$2,310.36
	L T ENTERPRISES	12/06/2019	$450.00
	FAST RUN ENTERPRISES	12/09/2019	$2,268.00
	KD INDUSTRIAL SUPPLY	12/09/2019	$1,107.00
	KD INDUSTRIAL SUPPLY	12/10/2019	$1,300.64
	L T ENTERPRISES	12/10/2019	$375.00
	O'REILLY AUTO PARTS 1664	12/10/2019	$136.86
	AUTOZONE #0892	12/11/2019	$323.99
	CARTS-N-KITS	12/11/2019	$1,498.00
	GALEANA CHRYSLER JEEP KI	12/12/2019	$30.69
	CERTIFIED LABORATORIES	12/12/2019	$1,758.59
	KD INDUSTRIAL SUPPLY	12/12/2019	$1,291.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	GALEANA CHRYSLER JEEP KI	12/13/2019	$134.46
	CARTS-N-KITS	12/13/2019	$1,641.38
	O'REILLY AUTO PARTS 1664	12/13/2019	$99.03
	PARKS AUTO PARTS - COLA	12/16/2019	$160.77
	KD INDUSTRIAL SUPPLY	12/18/2019	$1,549.89
	KD INDUSTRIAL SUPPLY	12/20/2019	$775.44
	GALEANA CHRYSLER JEEP KI	12/23/2019	$116.24
	CARTS-N-KITS	12/27/2019	$2,177.20
	CARTS-N-KITS	12/30/2019	$1,641.38
			$28,727.64
JAMES OLIN FULMER JR	LOWES #00385	12/18/2019	$287.93
			$287.93
JAMES SMITH	PRO KITCHEN ONLINE	12/02/2019	$503.84
	BURDETTE HARDWARE	12/09/2019	$40.24
	WWW.NORTHERNSAFETY.COM	12/10/2019	$292.77
	TOTAL MAINTENANCE SOLUTIO	12/09/2019	$276.37
	ADVANCE AUTO PARTS #5440	12/09/2019	$35.25
	FERGUSON ENT #43	12/09/2019	$316.91
	LOWES #00528	12/09/2019	$18.19
	DIXIE RUBBER & PLASTICS I	12/09/2019	$35.18
	TOTAL MAINTENANCE SOLUTIO	12/10/2019	$231.42
	HOLDER ELECTRIC SUPPLY	12/10/2019	$316.76
	PRO KITCHEN ONLINE	12/17/2019	$317.58
	HOLDER ELECTRIC SUPPLY	12/20/2019	$310.37
			$2,694.88
JASON BECK	AGRI DIRECT INC	11/27/2019	$93.64
	PARTS TOWN	11/29/2019	$88.04
	PARTS TOWN	11/29/2019	$82.61
	PURITY CHEMICALS	12/02/2019	$299.00
	ATLANTIC COASTAL SUPPLY	12/04/2019	$293.69
	MCMASTER-CARR	12/06/2019	$267.16
	ATLANTIC COASTAL SUPPLY	12/09/2019	$294.53
	SPARROW & KENNEDY TRACTOR	12/09/2019	$27.39
	NEWARK US 00000075	12/11/2019	$270.04
	MSC	12/13/2019	$67.30
	JOHNSTONE SUPPLY 394	12/12/2019	$211.33
	JOHNSTONE SUPPLY 394	12/16/2019	$176.11
	ATLANTIC COASTAL SUPPLY	12/18/2019	$292.76
	HERITAGE HARDWARE	12/18/2019	$87.38
	SUPPLYHOUSE.COM	12/18/2019	$38.46
	CES 23	12/18/2019	$298.08
	ZORO TOOLS INC	12/19/2019	$302.37
	CES 23	12/19/2019	$229.21
	SAMS CLUB #4879	12/20/2019	$57.72
	KAY JAY SERVICE INC	12/20/2019	$479.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	PURITY CHEMICALS	12/20/2019	$296.00
	PURITY CHEMICALS	12/19/2019	$296.00
	THE HOME DEPOT #1106	12/29/2019	$126.62
	TONERCABLECOM	12/30/2019	$270.76
			$4,946.15
JEANNIE ABSTON MORRIS	OFFICE DEPOT #1214	12/06/2019	$148.58
	USA BLUE BOOK	12/18/2019	$129.13
	AIA PRODUCTS / DUES	12/20/2019	$197.94
			$475.65
JEFF COUNTRYMAN	LOWES #01986	12/09/2019	$119.37
	LOWES #02595	12/10/2019	$109.71
	TOTAL MAINTENANCE SOLUTIO	12/11/2019	$256.12
	HOBART SERVICE	12/11/2019	$101.41
	GRAYBAR ELECTRIC	12/13/2019	$379.85
	GRAYBAR ELECTRIC	12/19/2019	$308.76
	TOTAL MAINTENANCE SOLUTIO	12/20/2019	$165.85
	LOWES #02595	12/20/2019	$81.71
			$1,522.78
JOHN DOUGLAS	WHOLESALE INDUSTRIAL ELEC	12/12/2019	$21.36
	HARBOR FREIGHT TOOLS 103	12/18/2019	$96.28
	WHOLESALE INDUSTRIAL ELEC	12/23/2019	$39.15
			$156.79
JOHN SHEPHERD	GATEWAY SUPPLY COMPANY	12/05/2019	$251.86
	MOMAR, INC	12/11/2019	$1,874.09
	CORE & MAIN LP 552	12/17/2019	$240.75
	NORTHERN TOOL EQUIP SC	12/17/2019	$52.15
	ALCAM INC	12/19/2019	$420.44
	ATLANTIC COASTAL SUPPLY	12/20/2019	$2,078.57
			$4,917.86
JONATHAN ECKSTROM	SMITH RUBBER STAMPS AND S	12/03/2019	$161.05
	BREWER COMPANY INC	12/04/2019	$129.27
	STAPLS7228108348000001	12/17/2019	$112.67
			$402.99
KATHY MARSALKO	STAPLES DIRECT	12/11/2019	$229.49
	CAREER SERVICES	12/10/2019	$125.00
	STAPLES 00106567	12/10/2019	$178.64
			$533.13
KENRICK SKINNER	GRAYBAR ELECTRIC COMPANY	12/06/2019	$310.03
	GRAYBAR ELECTRIC COMPANY	12/06/2019	$277.34
	GATEWAY SUPPLY COMPANY	12/16/2019	$167.63
	FERGUSON ENT #27	12/17/2019	$293.16
	THE HOME DEPOT #1112	12/16/2019	$235.36
	THE HOME DEPOT #1112	12/17/2019	$290.13
	THE HOME DEPOT #1112	12/18/2019	$238.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	THE HOME DEPOT #1112	12/20/2019	$41.92
			$1,853.92
LARRY GRIGGS	SCI SHARP CONTROLS INC	12/09/2019	$1,758.06
			$1,758.06
LARRY WEST	HARLEYS ELECTRONICS INC	12/10/2019	$245.30
	UNITED REFRIG INC 490	12/10/2019	$84.08
	GRAYBAR ELECTRIC	12/11/2019	$292.37
	PROSOURCE LLC 2	12/17/2019	$207.26
	ATLANTIC COASTAL SUPPLY	12/18/2019	$265.00
	FASTENAL COMPANY 01SCSPA	12/19/2019	$144.92
	PROF PLUMBING GROUP	12/19/2019	$97.60
	UNITED REFRIG INC 490	12/19/2019	$251.25
	GRAYBAR ELECTRIC	12/20/2019	$263.76
			$1,851.54
LAURIE BRANHAM	FORMS AND SUPPLY - AOPD	12/16/2019	$190.77
	FASTENAL COMPANY 01SCWAT	12/18/2019	$1,152.72
	SOUTHEASTERN VENDING SVC	12/23/2019	$399.55
			$1,743.04
LOHNNE SHADY	DOLLAR GENERAL #16203	12/02/2019	$17.12
	FASTENAL COMPANY 01SCCHA	12/11/2019	$11.77
	THE HOME DEPOT 1120	12/11/2019	$97.04
	EGGBOXES.COM	12/12/2019	$1,920.00
	DOLLAR GENERAL #17136	12/12/2019	$10.80
	FASTENAL COMPANY 01SCCHA	12/17/2019	$14.77
	ADVANCE AUTO PARTS 5870	12/19/2019	$13.36
	GA POULTRY EQ ROYSTON	12/19/2019	$403.82
			$2,488.68
MARK PIERCE	PRO KITCHEN ONLINE	12/03/2019	$102.77
	PRO KITCHEN ONLINE	12/03/2019	$1,432.87
	NORTHERN TOOL EQUIP SC	12/03/2019	$22.45
	PRO KITCHEN ONLINE	12/16/2019	$753.47
	PRO KITCHEN ONLINE	12/16/2019	$952.89
			$3,264.45
MARVIN POOLE	DAIKIN APPLIED AMERICA	12/04/2019	$828.42
	BEARING DIST COLUMBIA	12/10/2019	$414.40
	CONSOLIDATED PIPE 74	12/10/2019	$20.95
	CONSOLIDATED PIPE 74	12/10/2019	$251.27
	CONSOLIDATED PIPE 74	12/10/2019	$131.82
	CONSOLIDATED PIPE 74	12/10/2019	$123.29
	CONSOLIDATED PIPE 74	12/10/2019	$1,780.94
			$3,551.09
MARY BLACKBURN	LOWES #00385	12/02/2019	$39.90
	ALFONZAS LAWN SERVICE	12/09/2019	$480.60
	LOWES #00385	12/10/2019	$27.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKBURN	MICHAELS STORES 5021	12/11/2019	$43.20
	JP PARK WAYSIDE VDYKES	12/19/2019	$599.04
	ALFONZAS LAWN SERVICE	12/19/2019	$480.60
			$1,670.92
MEGAN LEATH	STAPLES DIRECT	12/04/2019	$328.86
	TOTAL MAINTENANCE SOLUTIO	12/11/2019	$727.07
	MARK`S PLUMBING PARTS	12/11/2019	$2,443.71
	RASIXCC INC	12/12/2019	$144.81
	ATLANTIC COASTAL SUPPLY	12/12/2019	$2,498.56
	JP PARK WAYSIDE VDYKES	12/13/2019	$400.14
	JOHNSTONE SUPPLY 394	12/12/2019	$1,342.23
	TOTAL MAINTENANCE SOLUTIO	12/16/2019	$472.55
			$8,357.93
MENDEL SCURFIELD	HERITAGE FOOD SERVICE GRO	11/27/2019	$71.98
	HERITAGE FOOD SERVICE GRO	12/04/2019	$259.70
	HERITAGE FOOD SERVICE GRO	12/04/2019	$270.05
	HERITAGE FOOD SERVICE GRO	12/04/2019	$314.18
	HERITAGE FOOD SERVICE GRO	12/05/2019	$270.05
	LOWES #00358	12/06/2019	$247.69
	THE HOME DEPOT #1120	12/06/2019	$51.97
	SENSTAR INC	12/12/2019	$235.98
	LOWES #00358	12/17/2019	$245.14
	CHARLESTON WINNELSON C	12/17/2019	$229.15
	MCMASTER-CARR	12/17/2019	$82.61
	BAKER DISTRIBUTING #501	12/24/2019	$146.26
			$2,424.76
MICHELLE ROSS	MSC	12/03/2019	$1,752.88
	MSC	12/05/2019	$1,461.27
	MSC	12/07/2019	$128.79
	MSC	12/11/2019	$977.45
	MSC	12/12/2019	$434.90
	MSC	12/21/2019	$799.24
			$5,554.53
MYRTLE DEWERDT	AIRGAS USA, LLC	12/05/2019	$1,259.45
	AIRGAS USA, LLC	12/05/2019	$145.80
	AIRGAS USA, LLC	12/20/2019	$25.95
			$1,431.20
PAIGE LOYD	NUTRIEN AG SOLUTION 2009	12/03/2019	$2,403.20
	SQ ROOKS SMALL ENG	12/03/2019	$127.52
	MIDLANDS MACHINERY INC	12/04/2019	$342.04
	THE UPS STORE #3985	12/04/2019	$16.34
	BATTERIES PLUS - #0235	12/04/2019	$808.00
	STAPLES 00104042	12/04/2019	$96.90
	CARROLL TIRE	12/06/2019	$725.12
	SUMTER MACHINERY CO	12/10/2019	$25.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE LOYD	AGRI SUPPLY - FLORENCE	12/13/2019	$879.98
	CARROLL TIRE	12/13/2019	$488.94
	HYDRADYNE FLUID AIR 590	12/13/2019	$500.00
	SMITH RUBBER STAMPS AND S	12/13/2019	$120.85
	HAMBY DAIRY SUPPLY	12/13/2019	$452.50
	USPS PO 4573000128	12/16/2019	$120.00
	BATTERIES PLUS - #0235	12/18/2019	$907.17
	CAMDEN PARTS & PROPANE	12/19/2019	$123.99
	THE UPS STORE #3985	12/19/2019	$134.56
	SEA BREEZE	12/19/2019	$300.00
	TRACTOR SUPPLY #1502	12/19/2019	$21.60
	SOUTHERN LUBRICANTS	12/20/2019	$2,493.82
	DILLON SUPPLY COMPANY	12/19/2019	$711.91
			$11,799.44
RICK DORAN	JOHNSTONE SUPPLY 394	12/03/2019	$233.34
	THE HOME DEPOT #1112	12/05/2019	$16.17
	TOPCON AGRICULTURE	12/10/2019	$230.00
	CHEFSTORE COL 8103	12/18/2019	$97.80
	CHEFSTORE COL 8103	12/19/2019	$82.35
	BISHOPVILLE PARTS INC	12/30/2019	$304.83
	TRACTOR SUPPLY #1502	12/30/2019	$455.80
			$1,420.29
ROBERT BROWN	HUDSON BROTHERS TOTAL ACC	12/04/2019	$989.75
	SUPPLYHOUSE.COM	12/06/2019	$245.92
	CMP CORPORATION	12/16/2019	$251.04
	MCMASTER-CARR	12/17/2019	$16.81
	BEARING DIST COLUMBIA	12/18/2019	$90.16
	JOHNSTONE SUPPLY 394	12/18/2019	$1,537.33
	BAKER DISTRIBUTING #541	12/20/2019	$425.52
	CONSOLIDATED PIPE 74	12/18/2019	$1,578.85
			$5,135.38
ROBERT HAILE JR	LOWES #00385	12/02/2019	$243.43
	CARQUEST 1385	12/03/2019	$36.36
	LOWES #00385	12/03/2019	$296.22
	AUTOZONE #0892	12/03/2019	$29.46
	CARQUEST 1385	12/04/2019	$63.55
	LOWES #00385	12/10/2019	$102.08
	LOWES #00499	12/11/2019	$247.53
	NORTHERN TOOL EQUIP SC	12/10/2019	$80.18
	DILLON SUPPLY COMPANY	12/11/2019	$144.06
	BOLAND'S ACE HARDWARE	12/12/2019	$30.00
	AUTOZONE #0892	12/13/2019	$37.76
	TRACTOR SUPPLY # 1365	12/12/2019	$191.08
	LOWES #00385	12/16/2019	$1,295.89
	CORE & MAIN LP 552	12/17/2019	$208.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAILE JR	LOWES #00385	12/19/2019	$27.09
	LOWES #00385	12/20/2019	$21.64
			$3,054.90
ROBERT WILSON	Craftmaster Hardware	12/02/2019	$91.80
	AIR POWER - SAP - MOTO	12/02/2019	$791.80
	IRMO LOCK CO INC	12/05/2019	$2.00
	Craftmaster Hardware	12/06/2019	$34.98
	Craftmaster Hardware	12/11/2019	$133.92
	MOMAR, INC	12/11/2019	$1,006.73
	LOWES #00385	12/12/2019	$40.98
	Craftmaster Hardware	12/12/2019	$30.79
	AIR POWER - SAP - MOTO	12/13/2019	$192.78
	Craftmaster Hardware	12/17/2019	$17.28
	AIR POWER - SAP - MOTO	12/16/2019	$16.17
	AIR POWER - SAP - MOTO	12/16/2019	$17.47
	DILLON SUPPLY COMPANY	12/17/2019	$166.01
	FASTENAL COMPANY 01SCCOL	12/19/2019	$1,401.20
	Craftmaster Hardware	12/23/2019	$75.60
	MSC	12/21/2019	$469.02
	Craftmaster Hardware	12/24/2019	$1,179.36
			$5,667.89
ROGER ONEAL HOLLIS JR	LOWES #00385	12/04/2019	$184.57
	ABC SUPPLY 0044	12/04/2019	$820.21
	HARBOR FREIGHT TOOLS 103	12/04/2019	$88.74
	UNITED LABORATORIES INC	12/03/2019	$757.43
	AIRGAS USA, LLC	12/04/2019	$258.25
	LOWES #00385	12/11/2019	$153.61
	DISTRIBUTION INT'L	12/19/2019	$565.99
			$2,828.80
RONALD C MIMS	CAROLINA UNLIMITED TOO	12/02/2019	$755.09
	KD INDUSTRIAL SUPPLY	12/02/2019	$1,478.74
	FOUR HOLES SALES & SVC	12/03/2019	$553.26
	KD INDUSTRIAL SUPPLY	12/03/2019	$463.32
	NORTHERN TOOL EQUIP SC	12/02/2019	$254.66
	CAMPING WORLD #96	12/05/2019	$100.36
	O'REILLY AUTO PARTS 1664	12/05/2019	$62.91
	KD INDUSTRIAL SUPPLY	12/05/2019	$1,379.16
	NORTHERN TOOL EQUIP SC	12/05/2019	$52.99
	KIMBALL MIDWEST PAYEEZY	12/07/2019	$39.75
	CAROLINA UNLIMITED TOO	12/06/2019	$324.04
	TRUCK SUPPLY COMPANY O	12/06/2019	$1,423.42
	TRUCK SUPPLY COMPANY O	12/06/2019	$64.15
	SCHAEFFER MANUFACTURING	12/06/2019	$554.94
	CAROLINA UNLIMITED TOO	12/09/2019	$418.13
	KD INDUSTRIAL SUPPLY	12/09/2019	$1,248.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	DILLON SUPPLY COMPANY	12/09/2019	$48.14
	KD INDUSTRIAL SUPPLY	12/10/2019	$1,117.80
	DILLON SUPPLY COMPANY	12/09/2019	$207.66
	WW WILLIAMS	12/10/2019	$39.27
	DILLON SUPPLY COMPANY	12/09/2019	$19.86
	DILLON SUPPLY COMPANY	12/09/2019	$207.66
	KIMBALL MIDWEST PAYEEZY	12/11/2019	$468.24
	CAROLINA INTERNATIONAL TR	12/10/2019	$20.51
	WW WILLIAMS	12/12/2019	$75.09
	BLANCHARD MACHINERY	12/12/2019	$376.13
	TRUCK SUPPLY COMPANY O	12/11/2019	$50.94
	BLANCHARD MACHINERY	12/12/2019	$128.68
	BLANCHARD MACHINERY	12/12/2019	$184.69
	KIMBALL MIDWEST PAYEEZY	12/13/2019	$1,070.82
	CAROLINA UNLIMITED TOO	12/13/2019	$173.96
	KD INDUSTRIAL SUPPLY	12/13/2019	$1,299.02
	NORTHERN TOOL EQUIP SC	12/13/2019	$256.79
	CAROLINA UNLIMITED TOO	12/16/2019	$950.35
	TRUCK SUPPLY COMPANY O	12/16/2019	$30.53
	CAROLINA UNLIMITED TOO	12/18/2019	$518.08
	KD INDUSTRIAL SUPPLY	12/18/2019	$842.40
	DUKES EQUIPMENT CO, IN	12/18/2019	$90.00
	BROAD RIVER AUTO ELECTRIC	12/19/2019	$226.80
	NORTHERN TOOL EQUIP SC	12/18/2019	$159.99
	RUSHING AUTOMOTIVE LLC	12/20/2019	$139.20
	TRUCK SUPPLY COMPANY O	12/19/2019	$793.16
	LEE TRANSPORT EQ PARTS	12/20/2019	$51.84
	BROAD RIVER AUTO ELECTRIC	12/20/2019	$302.35
	KIMBALL MIDWEST PAYEEZY	12/21/2019	$133.92
	KD INDUSTRIAL SUPPLY	12/20/2019	$1,346.76
	KIMBALL MIDWEST PAYEEZY	12/21/2019	$1,031.14
	KIMBALL MIDWEST PAYEEZY	12/20/2019	$1,358.21
	THERMO KING COLUMBIA INC	12/23/2019	$583.91
	CAROLINA UNLIMITED TOO	12/23/2019	$741.86
	WW WILLIAMS	12/23/2019	$75.09
	SQ R AND D SERVICE	12/26/2019	$175.00
	LEE TRANSPORT INC	12/27/2019	$781.03
	M & W TOWING LLC	12/27/2019	$475.00
	KD INDUSTRIAL SUPPLY	12/27/2019	$1,483.53
	CAROLINA UNLIMITED TOO	12/30/2019	$595.03
			$27,804.19
RYLAND CURRIN	PALMETTO GLASS INC	12/02/2019	$228.09
	MSC	12/06/2019	$118.28
	PALMETTO FARM SUPPLY 2	12/10/2019	$64.54
	ZORO TOOLS INC	12/12/2019	$170.84
	ROSE TALBERT PAINT COMPAN	12/11/2019	$329.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	ZORO TOOLS INC	12/17/2019	$205.19
	LOWES #02803	12/17/2019	$45.32
	PRO KITCHEN ONLINE	12/17/2019	$183.82
	PRO KITCHEN ONLINE	12/18/2019	$132.85
	PALMETTO GLASS INC	12/30/2019	$228.09
	JOHNSTONE SUPPLY	12/30/2019	$91.98
			$1,798.46
SCOTT LASTINGER	WINSUPPLY LEXINGTON SC	12/03/2019	$408.21
	BEST PLUMBING SPECIALTIES	12/02/2019	$349.43
	CONSOLIDATED PIPE 74	11/26/2019	$108.00
	SQ PALMETTO PUMP &	12/11/2019	$548.22
	HERC RENTALS	12/16/2019	$79.18
	HERC RENTALS	12/17/2019	$79.18
	WINSUPPLY LEXINGTON SC	12/17/2019	$250.65
	GATEWAY SUPPLY COMPANY	12/20/2019	$507.83
	BAVCO	12/27/2019	$62.00
			$2,392.70
SCOTT TYNDALE	LOWES #00385	12/04/2019	$10.78
	WHOLESALE INDUSTRIAL ELEC	12/05/2019	$452.81
	CONSOLIDATED LAUNDRY	12/13/2019	$59.95
	CES 26	12/16/2019	$760.98
	CES 26	12/17/2019	$858.09
	FASTENAL COMPANY 01SCCOL	12/17/2019	$31.32
	THE HOME DEPOT #1112	12/17/2019	$51.71
	LOWES #00385	12/20/2019	$39.92
			$2,265.56
SILAS WESLEY BRIGHT	UNITED REFRIG BR #U2	12/09/2019	$295.61
	JOHNSTONE SUPPLY 394	12/09/2019	$343.35
	UNITED LABORATORIES INC	12/10/2019	$304.66
	UNITED LABORATORIES INC	12/11/2019	$162.03
	PRO KITCHEN ONLINE	12/17/2019	$409.74
	UNITED LABORATORIES INC	12/19/2019	$302.27
	UNITED LABORATORIES INC	12/20/2019	$354.01
			$2,171.67
TAL WOLFE	HOBART ESTORE	12/02/2019	$367.14
	SUMMIT RACING MAIL ORDER	12/04/2019	$163.07
	TC LIFE SAFETY	12/04/2019	$59.04
	JOHNSTONE SUPPLY	12/04/2019	$266.24
	PROF PLUMBING GROUP	12/05/2019	$276.48
	SUPPLYHOUSE.COM	12/05/2019	$34.50
	HEAT TRANSFER SALES	12/10/2019	$1,736.64
	QUARLES SUPPLY CO INC	12/16/2019	$233.96
	MSC	12/17/2019	$258.12
	Utilicom Supply	12/20/2019	$1,414.80
	CAPP USA	12/23/2019	$306.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	SOUTHEASTERN HOSE, INC	12/23/2019	$1,653.08
	SOUTHEASTERN HOSE, INC	12/23/2019	$63.36
			$6,832.43
TAMMY GRAVES	PROTECH CHEMICALS LTD.	12/03/2019	$1,911.88
	COMPLETE PACKAGING	12/05/2019	$479.63
	ULINE SHIP SUPPLIES	12/10/2019	$578.40
	W & D MACHINERY COMPANY	12/11/2019	$461.19
	FASTENAL COMPANY 01SCCOL	12/11/2019	$110.03
	FORMS AND SUPPLY - AOPD	12/12/2019	$335.02
	DESIGN LAB COLUMBIA	12/23/2019	$408.24
			$4,284.39
TERESSA SMITH	PURITY CHEMICALS	11/29/2019	$1,925.05
	LOWES #01521	12/03/2019	$266.43
	DILLON SEED AND SUPPLY CO	12/02/2019	$151.71
	QUALITY PLUMBING PARTS	12/02/2019	$1,591.50
	NSC NORTHERN SAFETY CO	12/03/2019	$523.24
	JUST 8NS	12/03/2019	$81.30
	RASIXCC INC	12/03/2019	$401.14
	LOWES #01521	12/04/2019	$149.79
	ROSE TALBERT PAINT COMPAN	12/04/2019	$1,740.68
	#447-UNITED REFRIGERATIO	12/04/2019	$702.15
	FORMS AND SUPPLY - AOPD	12/05/2019	$212.65
	SMITH RUBBER STAMPS AND S	12/09/2019	$47.54
	FASTENAL COMPANY 01SCSUM	12/11/2019	$310.61
	THE HOME DEPOT PRO	12/13/2019	$1,358.09
	UNITED REFRIG INC 490	12/13/2019	$2,369.41
	WHOLESALE INDUSTRIAL ELEC	12/13/2019	$517.47
	PPG PAINTS 9322	12/17/2019	$2,394.41
	WELDORS SUPPLY HOUSE INC	12/17/2019	$836.74
	WHOLESALE INDUSTRIAL ELEC	12/23/2019	$1,220.82
	LOWES #01751	12/31/2019	$1,145.83
			$17,946.56
THOMAS EDWARDS	TRACTOR SUPPLY # 1365	12/02/2019	$352.06
	LOWES #00385	12/04/2019	$75.58
	ARC3 GASES 122	12/03/2019	$417.62
	NORTHERN TOOL EQUIP SC	12/04/2019	$45.98
	DILLON SUPPLY COMPANY	12/05/2019	$469.48
	SHERWIN WILLIAMS 702152	12/09/2019	$292.69
	DILLON SUPPLY COMPANY	12/09/2019	$296.29
	SHERWIN WILLIAMS 702582	12/10/2019	$402.86
	ARC3 GASES 122	12/12/2019	$167.64
	DILLON SUPPLY COMPANY	12/16/2019	$279.30
	SHERWIN WILLIAMS 702152	12/18/2019	$987.27
	FASTENAL COMPANY 01SCCOL	12/19/2019	$229.82
	FASTENAL COMPANY 01SCCOL	12/19/2019	$669.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS EDWARDS	NORTHERN TOOL EQUIP SC	12/19/2019	$50.24
	NB HANDY 150	12/20/2019	$456.16
	MOMAR, INC	12/27/2019	$247.60
	ARC3 GASES 122	12/28/2019	$101.65
			$5,541.84
THOMAS L BARRETT	DMI DELL BUS ONLINE	12/02/2019	$593.99
	OFFICE DEPOT #332	11/29/2019	$278.58
	DMI DELL HIGHER EDUC	12/03/2019	$1,183.69
	HP HP.COM STORE	12/03/2019	$1,069.10
	BESTBUYCOM805672089264	12/03/2019	$60.43
	DNH GODADDY.COM	12/03/2019	$739.98
	HOMEDEPOT.COM	12/02/2019	$480.60
	OFFICE DEPOT #1214	12/03/2019	$129.47
	OFFICEMAX/OFFICEDEPT#6876	12/03/2019	$129.47
	AA ACCESSORIES LLC	12/05/2019	$157.50
	OFFICE DEPOT #1214	12/04/2019	$842.34
	BESTBUYCOM805673258357	12/07/2019	$855.83
	CABLE AND CONNECTIONS - L	12/10/2019	$81.28
	RASIXCC INC	12/11/2019	$39.39
	OFFICE DEPOT #1214	12/16/2019	$634.81
			$7,276.46
TODD SCHOFIELD	PALMETTO SOUTHERN INC	12/03/2019	$1,009.01
	TLC TRI-STATE LAUNDRY COM	12/26/2019	$623.01
	LOWES #00385	12/30/2019	$39.20
			$1,671.22
TONY WELCH	HUBBARD SUPPLY	12/04/2019	$485.56
	CAMDEN BLDRS SUPPLY	12/05/2019	$190.02
	HUBBARD SUPPLY	12/05/2019	$26.82
	SOUTHERN WELDERS SUPPLY	12/11/2019	$231.56
	UNITED REFRIG INC 492	12/11/2019	$740.15
	HUBBARD SUPPLY	12/11/2019	$195.64
	CES 38	12/12/2019	$306.28
	SHERWIN WILLIAMS 702081	12/13/2019	$703.51
	LOWES #01751	12/13/2019	$57.80
	HOBART SERVICE RM	12/12/2019	$353.51
			$3,290.85
WILLIAM DALTON	ATLANTIC COASTAL SUPPLY	12/03/2019	$351.49
	GATEWAY SUPPLY COMPANY	12/03/2019	$360.03
	GIH GLOBALINDUSTRIALEQ	12/05/2019	$541.70
	PROF PLUMBING GROUP	12/06/2019	$388.12
	MARK`S PLUMBING PARTS	12/05/2019	$321.19
	CABINETPARTS.COM, INC.	12/05/2019	$59.63
	BEST PLUMBING SPECIALTIES	12/09/2019	$311.13
	SUPPLYHOUSE.COM	12/10/2019	$302.35
	MCMASTER-CARR	12/10/2019	$247.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DALTON	NORTHERN TOOL EQUIP SC	12/13/2019	$139.06
	LOWES #00385	12/18/2019	$328.67
	LOWES #00385	12/19/2019	$251.16
	LOWES #00385	12/20/2019	$91.54
			$3,693.97

Total for CORRECTIONS DEPARTMENT: $273,745.62

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
LETESHA GRAY	ABLE SOUTH CAROLINA	12/09/2019	$50.00
	CHILDRENS MUSEUM	12/09/2019	$112.00
	ABLE SOUTH CAROLINA	12/19/2019	$50.00
			$212.00
POLLIE GENTRY	CORPORATE EDUCATION	12/03/2019	$90.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/12/2019	$8.00
	SLED BACKGROUND CHE	12/12/2019	$8.00
	SLED BACKGROUND CHE	12/17/2019	$8.00
	SLED BACKGROUND CHE	12/18/2019	$8.00
	SLED BACKGROUND CHE	12/18/2019	$8.00
	SLED BACKGROUND CHE	12/19/2019	$8.00
			$154.00
SHERRI HULSEY	AMZN Mktp US BI09770T3	12/05/2019	$92.09
	TELTEX, INC.	12/05/2019	$159.90
	AMZN Mktp US 017D64RC3	12/06/2019	$19.24
	AMZN Mktp US YI3MT6ZF3	12/07/2019	$89.14
	WALMART.COM 8009666546	12/08/2019	$478.00
	AMZN Mktp US JC4138TF3	12/06/2019	$41.47
	WALMART.COM 8009666546	12/08/2019	$81.24
	AMZN Mktp US GH6GD33L3	12/10/2019	$506.54
	AMZN Mktp US 136PL0R03	12/10/2019	$234.46
	BESTBUYCOM805676022891	12/11/2019	$96.29
	AMZN Mktp US 9Y5A74LC3	12/12/2019	$240.72
	AMZN Mktp US LA5WM3MN3	12/15/2019	$2,309.77
	SOUTH CAROLINA RECREATION	12/20/2019	$900.00
			$5,248.86
TERESA WAGNER	Amazon.com 7B3X27X73	12/01/2019	$170.94
	GAN USATODAYCIRC	12/02/2019	$9.99
	THE PEACE CENTER	12/02/2019	$310.00
	ELECTROOPTIX	12/03/2019	$848.00
	AMZN Mktp US Y27AX26G3	12/09/2019	$64.17
	AMZN Mktp US B54UB8AM3	12/09/2019	$26.40
	AMZN MKTP US G14IL21V3 AM	12/09/2019	$143.61
	AMZN Mktp US JP4DZ8JI3	12/09/2019	$20.11
	AMZN Mktp US VK70L2CC3	12/09/2019	$32.00
	Amazon.com H65TU0NH3	12/10/2019	$253.20
	AMZN Mktp US V97QU7OK3	12/10/2019	$83.45
	AMZN Mktp US 8O4RQ6073	12/11/2019	$363.78
	AMZN Mktp US YP20T3MT3	12/12/2019	$98.43
	AMZN Mktp US M74ZI9L63	12/12/2019	$40.98
	AMZN MKTP US 9F3X45PE3 AM	12/14/2019	$933.80
	AMZN Mktp US 1Y8S48P83	12/14/2019	$27.80
	AMZN Mktp US 0M6VR85B3	12/16/2019	$32.05

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
TERESA WAGNER	AMZN Mktp US LC6WN2W63	12/20/2019	$203.29
	AMZN Mktp US SN0CZ9XC3	12/27/2019	$132.44
	AMZN Mktp US CE35Z0CH3	12/29/2019	$25.89
			$3,820.33
WILL ANTHONY	LONG TRAILER	12/10/2019	$422.04
	SUN SHIELD LLC	12/30/2019	$180.00
			$602.04

Total for DEAF & BLIND SCHOOL: $10,037.23

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	RICHLAND INDUSTRIAL	12/23/2019	$58.40
			$58.40
AMANDA HEAITLEY	AMAZON.COM P83HW1DI3 AMZN	12/20/2019	$1,234.29
			$1,234.29
ANGIE BRANNUM	ISC2	12/05/2019	$125.00
	SANS INSTITUTE	12/19/2019	$233.76
	ISC2	12/19/2019	$125.00
	SANS INSTITUTE	12/19/2019	$234.03
			$717.79
ANN T. RAUCH	Amazon Prime	12/01/2019	$14.03
	OFFICESUPPLY.COM	12/06/2019	$62.63
	AMZN MKTP US ZU0M66YR3 AM	12/06/2019	$367.18
	EB ANGELBEAT CHARLEST	12/13/2019	$319.89
	EB ANGELBEAT CHARLEST	12/13/2019	$319.89
	EIG CONSTANTCONTACT.COM	12/16/2019	$777.23
	AMAZON.COM JL5JQ8WC3 AMZN	12/18/2019	$453.59
	EIG CONSTANTCONTACT.COM	12/18/2019	$771.00
	AMAZON.COM WO3GH3UA3 AMZN	12/19/2019	$11.41
	AMZN MKTP US 2O0CI6EH3 AM	12/24/2019	$29.95
			$3,126.80
BRITNEY BURNSIDE	MILL CREEK GREENHOUSES	12/12/2019	$120.96
			$120.96
CHAD HERRING	UNITED REFRIG INC 486	12/05/2019	$917.11
	BEARING DIST COLUMBIA	12/05/2019	$50.50
	LOWES #00499	12/13/2019	$33.62
	NORTHERN TOOL EQUIP SC	12/19/2019	$1,080.63
			$2,081.86
CHARLES A HOOK	LOWES #00433	12/16/2019	$65.22
			$65.22
CHARLES STEWART	BEARING DIST COLUMBIA	12/03/2019	$78.84
	UNITED REFRIG INC 486	12/06/2019	$495.89
	RICHLAND INDUSTRIAL	12/12/2019	$102.73
	C C BOILER SALES SERV	12/16/2019	$991.52
	UNITED REFRIG INC 486	12/30/2019	$1,194.04
			$2,863.02
CHRIS VINSON	EASYKEYSCOM INC	12/04/2019	$24.11
	DOUBLE O ENTERPRISES	12/17/2019	$659.67
	MRLOCK.COM	12/19/2019	$25.06
	MRLOCK.COM	12/19/2019	$25.06
	ABSUPPLYNET	12/23/2019	$27.60
	THE KEY SHOP INC	12/27/2019	$54.00
			$815.50
CLIVIS HAMILTON	LOWES #00433	12/17/2019	$13.11

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIVIS HAMILTON	DILMAR OIL COMPANY	12/18/2019	$85.70
	CONSOLIDATED PIPE 74	12/20/2019	$386.75
			$485.56
DEAN MABE	BOOTANDTACK.COM	12/04/2019	$159.95
	GATEWAY SUPPLY COMPANY	12/10/2019	$102.98
	AIRGAS USA, LLC	12/10/2019	$7.67
	GRAINGER	12/13/2019	$679.54
	LOWES #00499	12/13/2019	$146.61
	LOWES #00499	12/16/2019	$541.56
	GATEWAY SUPPLY COMPANY	12/16/2019	$143.88
			$1,782.19
DENNIS HAIGLER	CAYCE ACE HARDWARE	12/02/2019	$18.81
	Carolina Enterprises	12/05/2019	$556.40
	TPM	12/05/2019	$38.71
	Carolina Enterprises	12/05/2019	$556.40
	THE KEY SHOP INC	12/12/2019	$10.80
	GREENHOUSEC	12/17/2019	$865.77
	SITEONE LANDSCAPE SUPPLY,	12/18/2019	$569.53
	TPM	12/23/2019	$45.36
			$2,661.78
DONALD DURHAM	GRAYBAR ELECTRIC	12/04/2019	$118.71
			$118.71
DOUG READY	GRAYBAR ELECTRIC	12/03/2019	$468.66
	GRAYBAR ELECTRIC	12/04/2019	$58.32
	GRAYBAR ELECTRIC	12/05/2019	$83.62
	GRAYBAR ELECTRIC	12/05/2019	$114.51
	GRAYBAR ELECTRIC COMPANY	12/10/2019	$184.90
	GRAYBAR ELECTRIC COMPANY	12/10/2019	$54.68
	LOWES #00499	12/17/2019	$36.78
	MAYER710 COLUMBIASC	12/17/2019	$1,479.28
	GRAYBAR ELECTRIC	12/18/2019	$52.54
	GRAYBAR ELECTRIC	12/23/2019	$13.00
	1140 PERRY MANN	12/27/2019	$9.67
			$2,555.96
DOUGLAS E COUTURE	UNITED REFRIG INC 486	12/06/2019	$309.66
			$309.66
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	12/03/2019	$1,299.80
			$1,299.80
GERALD N CRAWFORD	LOWES #00499	12/02/2019	$39.99
	LOWES #00385	12/03/2019	$245.27
	THE HOME DEPOT #1112	12/03/2019	$69.87
	LOWES #00499	12/05/2019	$89.88
	LOWES #00499	12/05/2019	$134.66
	THE HOME DEPOT 1112	12/04/2019	$431.87

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD N CRAWFORD	LOWES #00499	12/05/2019	$101.49
	GRAYBAR ELECTRIC	12/06/2019	$127.64
	LOWES #00499	12/09/2019	$122.49
	PRO KITCHEN ONLINE	12/06/2019	$294.25
	PRO KITCHEN ONLINE	12/06/2019	$333.84
	LOWES #00499	12/09/2019	$222.75
			$2,214.00
GREG BELK	1140 PERRY MANN	12/03/2019	$424.50
			$424.50
HOLLY PARKER	WM SUPERCENTER #4379	12/02/2019	$29.62
	UNITED 0162485241269	12/06/2019	$664.60
	BCT	12/06/2019	$32.90
	UNITED 0162485241267	12/06/2019	$664.60
	UNITED 0162485243016	12/06/2019	$872.60
	UNITED 0162485241268	12/06/2019	$664.60
			$2,928.92
JACQUELINE WEBB	AMZN Mktp US 9928A6JX3	12/04/2019	$62.53
	FORMS AND SUPPLY - AOPD	12/04/2019	$42.67
	FORMS AND SUPPLY - AOPD	12/04/2019	$281.49
	OFFICE DEPOT #1214	12/04/2019	$17.27
	FORMS AND SUPPLY - AOPD	12/04/2019	$668.14
	FORMS AND SUPPLY - AOPD	12/04/2019	$307.54
	Amazon Prime	12/09/2019	$14.03
	FORMS AND SUPPLY - AOPD	12/09/2019	$80.46
	FORMS AND SUPPLY - AOPD	12/09/2019	$5.59
	TTC - CONF SERVICES	12/13/2019	$805.00
			$2,284.72
JEANNE SMITH	STAPLS7227859393000001	12/07/2019	$155.46
			$155.46
JOHN HOUSTON	CK SUPPLY 238	12/16/2019	$972.00
	GATEWAY SUPPLY COMPANY	12/16/2019	$626.40
			$1,598.40
JONATHAN CLARK	HUGHES SUPPLY	12/02/2019	$37.44
	LOWES #00433	12/04/2019	$27.13
	CAPITAL SUPPLY OF COLUMBI	12/04/2019	$27.54
	HUGHES SUPPLY	12/05/2019	$18.34
	CAPITAL SUPPLY OF COLUMBI	12/09/2019	$12.85
	GB SHOES 26	12/27/2019	$18.90
			$142.20
JUSTIN EVANS	UNITED REFRIG INC 486	12/03/2019	$251.96
	UNITED REFRIG BR #U2	12/12/2019	$91.74
	CITY ELECTRIC REPAIR INC	12/17/2019	$190.91
	NORTHERN TOOL EQUIP SC	12/17/2019	$64.19
			$598.80

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA ALLEN	ATD	12/02/2019	$250.10
	STAPLS7227740614000001	12/05/2019	$12.19
	STAPLS7227833213000001	12/07/2019	$5.39
	STAPLS7227878969000001	12/10/2019	$5.39
	RICOH USA, INC	12/29/2019	$439.21
	SQ 1-800-GOT JUNK	12/30/2019	$168.00
			$880.28
KEVIN KEANE	BATTERIES PLUS - #0693	12/04/2019	$5.14
			$5.14
KEVIN WOODS	Carolina Enterprises	12/03/2019	$606.40
	THE HOME DEPOT 1112	12/04/2019	$300.00
	THE HOME DEPOT 1112	12/05/2019	$500.00
	C.B. FORREST WORKWEAR	12/13/2019	$150.06
	WP LAW LEXINGTON	12/17/2019	$206.86
	WP LAW LEXINGTON	12/19/2019	$74.52
			$1,837.84
KIM LEE	AMZN Mktp US 2W1JU2UX3	12/04/2019	$20.47
	STAPLS7227749373000001	12/05/2019	$222.94
	AMZN Mktp US IQ9HI0NY3	12/10/2019	$21.59
	AMZN Mktp US MX88W1TX2	12/10/2019	$178.00
	AMAZON.COM G40ZV7FN3 AMZN	12/10/2019	$23.72
	AMZN Mktp US 9N2RF8T33	12/10/2019	$7.42
	IN MERUS REFRESHMENT SER	12/10/2019	$44.28
	FORMS AND SUPPLY - AOPD	12/10/2019	$98.25
	IN MERUS REFRESHMENT SER	12/19/2019	$62.59
			$679.26
KRISTI BISHOP	THE FONTAINE	12/05/2019	$319.66
	HAMPTON INNS	12/10/2019	$1,227.68
	HAMPTON INNS	12/10/2019	$1,227.68
	HAMPTON INNS	12/10/2019	$1,227.68
	HAMPTON INNS	12/09/2019	$1,227.68
	HOTELSCOM9205672805072	12/12/2019	$341.88
			$5,572.26
LATINA MORRIS	INT'L CODE COUNCIL INC	12/04/2019	$370.00
	BCT	12/04/2019	$57.67
	BCT	12/05/2019	$57.67
	INT'L CODE COUNCIL INC	12/18/2019	$35.00
	NFPA NATL FIRE PROTECT	12/17/2019	$124.95
	STAPLS7228290331000001	12/21/2019	$61.54
	STAPLS7228290331000002	12/24/2019	$289.40
			$996.23
LUKE POLYAK	ROSE TALBERT PAINT COMPAN	12/09/2019	$119.82
			$119.82
MARK CARTER	UNITED REFRIG INC 486	12/05/2019	$928.98

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARTER	UNITED REFRIG INC 486	12/05/2019	$77.76
	CK SUPPLY 238	12/05/2019	$426.60
	CK SUPPLY 238	12/10/2019	$807.84
	JOHNSTONE SUPPLY 394	12/09/2019	$307.77
	CAPITAL SUPPLY OF COLUMBI	12/17/2019	$4.64
	CAPITAL SUPPLY OF COLUMBI	12/17/2019	$15.66
	LOWES #00433	12/20/2019	$22.16
	FERGUSON ENT #27	12/20/2019	$190.65
	LOWES #00433	12/20/2019	$34.11
			$2,816.17
MICHAEL COLLINS	FIVE BELOW 642	12/04/2019	$36.27
	UNITED REFRIG INC 486	12/13/2019	$7.33
	TRANE SUPPLY-115409	12/17/2019	$371.43
			$415.03
MICHAEL LAKE	HUGHES SUPPLY	12/03/2019	$440.31
	HUGHES SUPPLY	12/04/2019	$84.35
	HUGHES SUPPLY	12/04/2019	$37.77
	HUGHES SUPPLY	12/06/2019	$20.01
	HUGHES SUPPLY	12/11/2019	$114.34
	HUGHES SUPPLY	12/16/2019	$7.10
	HUGHES SUPPLY	12/16/2019	$81.77
	NORTHERN TOOL EQUIP SC	12/17/2019	$32.09
	GATEWAY SUPPLY COMPANY	12/19/2019	$84.22
	MURRAY SUPPLY COMPANY	12/19/2019	$39.23
			$941.19
MIKE THOMPSON	SMITH & JONES JANITORIAL	12/03/2019	$1,242.00
	GRAINGER	12/10/2019	$712.32
			$1,954.32
PAMELA GREEN	PAYPAL ANGLOLATINO	12/11/2019	$500.00
	NAMEBADGE.COM	12/19/2019	$40.71
			$540.71
PAUL C ROSS	HUGHES SUPPLY	12/11/2019	$329.61
	LOWES #00433	12/13/2019	$110.89
	FERGUSON ENT #27	12/13/2019	$1,081.70
			$1,522.20
PAUL SINNOTT	FAMILY DOLLAR #3818	12/04/2019	$2.14
			$2.14
PRESTON CATOE	HILTONS POWER EQUIPMENT	12/02/2019	$108.30
	SPARROW & KENNEDY TRACTOR	12/09/2019	$237.27
	NAPA STORE 1015007	12/10/2019	$80.17
	HILTONS POWER EQUIPMENT	12/10/2019	$163.21
	NAPA STORE 1015007	12/13/2019	$42.75
	HILTONS POWER EQUIPMENT	12/17/2019	$481.54
	HILTONS POWER EQUIPMENT	12/19/2019	$556.65

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON CATOE	SPARROW & KENNEDY TRACTOR	12/20/2019	$81.01
	NORTHERN TOOL EQUIP SC	12/20/2019	$55.59
			$1,806.49
RALPH KANIPE	SHEALY ELECTRICAL WHOLESA	12/10/2019	$992.21
	SHEALY ELECTRICAL WHOLESA	12/10/2019	$251.67
	SHEALY ELECTRICAL WHOLESA	12/10/2019	$662.07
	GRAYBAR ELECTRIC COMPANY	12/11/2019	$878.08
	GRAYBAR ELECTRIC	12/20/2019	$163.98
	ELECTRIC CONTROL & SUPPLY	12/19/2019	$39.21
	LOWES #00499	12/30/2019	$230.38
			$3,217.60
RODNEY LEWIS	TRANE SUPPLY-115409	12/18/2019	$82.29
	RICHLAND INDUSTRIAL	12/20/2019	$299.27
	RICHLAND INDUSTRIAL	12/20/2019	$214.34
			$595.90
RODNEY MILES	GATEWAY SUPPLY COMPANY	12/02/2019	$492.86
	BEARING DIST COLUMBIA	12/02/2019	$64.07
	LOWES #00433	12/04/2019	$136.88
	UNITED REFRIG INC 486	12/05/2019	$54.30
	JOHNSTONE SUPPLY 394	12/06/2019	$20.51
	UNITED REFRIG INC 486	12/06/2019	$441.01
	JOHNSTONE SUPPLY 394	12/09/2019	$243.58
	UNITED REFRIG INC 486	12/13/2019	$333.12
	GRAYBAR ELECTRIC	12/19/2019	$60.57
	GRAYBAR ELECTRIC	12/19/2019	$13.61
	GRAYBAR ELECTRIC	12/19/2019	$27.43
	CITY ELECTRIC REPAIR INC	12/19/2019	$341.23
	FERGUSON ENT #27	12/20/2019	$39.72
	LOWES #00433	12/22/2019	$15.72
	LOWES #00433	12/21/2019	$62.73
	LOWES #00433	12/22/2019	$23.39
	FERGUSON ENT #27	12/20/2019	$136.70
			$2,507.43
ROGER BINNICKER	LOWES #00499	12/04/2019	$3.84
	ROSE TALBERT PAINT COMPAN	12/05/2019	$146.58
	LOWES #01066	12/28/2019	$34.42
			$184.84
ROSE MCCANTS	ID WHOLESALER	12/24/2019	$600.00
			$600.00
RUTH KERR	AMZN Mktp US 3S0RW7I93	12/09/2019	$531.96
	STAPLS7228029378000001	12/13/2019	$223.67
	AMZN MKTP US 3P7J95IZ3 AM	12/17/2019	$70.56
			$826.19
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	12/11/2019	$305.26

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$305.26
SHARON RIVERS	GALAXY HARDWARE	12/02/2019	$67.66
	CAYCE ACE HARDWARE	12/02/2019	$14.73
	LOWES #00385	12/05/2019	$45.53
	CAYCE ACE HARDWARE	12/11/2019	$33.31
	ADVANCED DOOR SYSTEMS	12/11/2019	$67.13
	NORTHERN TOOL EQUIP SC	12/17/2019	$52.15
	CAYCE ACE HARDWARE	12/30/2019	$3.81
			$284.32
TAMMY WILLIAMSON	FORMS AND SUPPLY - AOPD	12/03/2019	$323.24
	USPS PO 4584000147	12/06/2019	$13.70
	USPS PO 4584000147	12/12/2019	$14.70
	FORMS AND SUPPLY - AOPD	12/17/2019	$73.50
	USPS PO 4584000147	12/20/2019	$10.60
			$435.74
THOMAS DILLON	MANN TOOL AND SUPPLY	12/06/2019	$427.95
	ROSE TALBERT PAINT COMPAN	12/11/2019	$16.66
	LOWES #00499	12/16/2019	$17.61
	ROSE TALBERT PAINT COMPAN	12/16/2019	$18.18
	CK SUPPLY 238	12/16/2019	$369.75
			$850.15
VALERIE WILKIE	FORMS AND SUPPLY - AOPD	12/10/2019	$338.05
	HUMANRESOUR	12/12/2019	$148.50
	CAPT ORG	12/12/2019	$79.25
	AMZN Mktp US 363HY7K83	12/13/2019	$64.70
	THEMYERSBRIGGSCO	12/13/2019	$628.68
			$1,259.18
VICKI E RUMPH	GRAINGER	12/04/2019	$155.33
			$155.33
VIVIAN ROBERSON	OFFICE DEPOT #332	12/10/2019	$287.27
			$287.27
WILLIAM W. CRAWFORD	CVS/PHARMACY #00830	12/10/2019	$26.99
			$26.99

Total for DEPARTMENT OF ADMINISTRATION: $62,269.78

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	OFFICE DEPOT #379	12/05/2019	$8.34
	OFFICE DEPOT #62	12/17/2019	$40.27
			$48.61
CHERYL E LEWIS	WAL-MART #7188	12/02/2019	$110.03
			$110.03
EILEEN M PATONAY	PAYPAL WORDSBOOKS	12/19/2019	$80.20
	PAYPAL WORDSBOOKS	12/19/2019	$7.60
			$87.80
JANET STARNES	SPECTRUM	12/23/2019	$123.02
			$123.02
JENNIFER NEWLANDS	SC BAR	12/18/2019	$375.00
			$375.00
JONI BERNICE MCDANIEL	THE STORAGE CENTER	12/01/2019	$107.75
			$107.75
KAYE KIRKLAND SHAW	PUBLIX #1095	12/02/2019	$48.40
			$48.40
PARTICIA A FERGUSON	PAYPAL NATLCAREER	12/11/2019	$145.00
			$145.00
R MATTHEW WIGGINS	BI-LO GROCERY #5755	12/05/2019	$6.57
			$6.57
REBECCA A JOHNSON	DELTA AIR 0062410484199	12/17/2019	$2,839.35
			$2,839.35
ROBERT L WILSON	Amazon Prime	12/07/2019	$128.52
	AMAZON.COM U67ER0OK3 AMZN	12/07/2019	$17.27
			$145.79
ROBIN S. NORRIS	BI-LO GROCERY #5615	12/03/2019	$16.91
	CAROLINAS VA MIN DEV	12/09/2019	$1,500.00
			$1,516.91
VICKI WOOTEN	BCT	12/03/2019	$134.90
	STATE HOUSE GIFT SH	12/05/2019	$124.16
	STATE HOUSE GIFT SH	12/05/2019	$82.78
	FORMS AND SUPPLY - AOPD	12/04/2019	$226.54
	TOTALLYPROMOTIONAL.COM	12/05/2019	$207.36
	FORMS AND SUPPLY - AOPD	12/04/2019	$97.49
	SC BAR	12/06/2019	$240.00
	UNITED 0161552303502	12/06/2019	$22.00
	UNITED 0162485223498	12/06/2019	$714.83
	SC BAR	12/06/2019	$375.00
	UNITED 0161552303503	12/06/2019	$22.00
	FORMS AND SUPPLY - AOPD	12/09/2019	$29.22
	AMAZON.COM NG8IE3CU3 AMZN	12/11/2019	$41.09
	BLN monday.com	12/24/2019	$816.96

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,134.33
WESLEY SHAW			
	AMZN MKTP US HJ3NM5LG3 AM	12/03/2019	$177.16
	IN MERUS REFRESHMENT SER	12/04/2019	$128.90
	OFFICE DEPOT #1214	12/05/2019	$54.31
	FOOD LION #2506	12/11/2019	$6.08
	OFFICE DEPOT #2349	12/11/2019	$58.30
	OFFICE DEPOT #1214	12/12/2019	$100.56
	IN MERUS REFRESHMENT SER	12/18/2019	$119.77
	OFFICE DEPOT #2349	12/18/2019	$75.48
	SMITH RUBBER STAMPS AND S	12/19/2019	$74.52
	NATIONAL INSITUTE OF GOVE	12/20/2019	$280.00
	US INK AND TONER	12/30/2019	$587.07
			$1,662.15

Total for DEPARTMENT OF COMMERCE: $10,350.71

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BERNEICE GUNTER	CABLE AND CONNECTIONS - L	12/05/2019	$11.75
	STAPLS7228023258000001	12/13/2019	$74.12
	STAPLS7228075341000001	12/14/2019	$20.75
	STAPLS7228100882000001	12/17/2019	$390.64
	STAPLS7228197614000001	12/19/2019	$204.93
	STAPLS7228100882000002	12/24/2019	$12.41
			$714.60
CHARLOTTE SMITH	VISTAPR VistaPrint.com	12/02/2019	$60.48
	STAPLS7227740924000001	12/05/2019	$37.09
	STAPLS7227857293000001	12/07/2019	$22.13
	STAPLS7227838067000001	12/07/2019	$43.46
	STAPLS7227839802000001	12/07/2019	$302.50
	STAPLS7227839802000002	12/10/2019	$4.37
	STAPLS7227898805000001	12/10/2019	$28.07
	STAPLS7227857293000002	12/10/2019	$44.26
	ACCO Brands Direct	12/19/2019	$14.57
	STAPLS7228199121000001	12/20/2019	$7.56
			$564.49
CHRIS FAUST	STAPLS7227817241000001	12/06/2019	$23.36
	STAPLS7228209586000001	12/19/2019	$45.42
			$68.78
DEBORAH WHITE	STAPLS7227327300000001	11/30/2019	$205.35
	STAPLS7227326444000001	12/03/2019	$369.46
	STAPLS7227327300000002	12/03/2019	$111.23
	STAPLES 00108449	12/20/2019	$17.80
			$703.84
DONNA RAINES	OFFICE DEPOT #332	12/19/2019	$172.86
			$172.86
DOROTHY WEAVER	SPROUT SOCIAL, INC	12/13/2019	$136.63
	D J WALL-ST-JOURNAL	12/26/2019	$15.60
	THEPOSTANDCO ONLINE	12/26/2019	$12.95
	STK Shutterstock	12/29/2019	$29.00
			$194.18
DOUG KIRKLAND	PERFORATEDPAPER.COM	12/11/2019	$43.98
	HEAT TRANSFER SALES	12/23/2019	$2,855.52
			$2,899.50
EARNEST CHISHOLM	ENTERPRISE RENT-A-CAR	12/21/2019	$55.00
			$55.00
GARY BECTON	GRAINGER	12/04/2019	$1,555.56
	RICHARD K HUNTER & CO INC	12/05/2019	$1,154.54
	THE TRANE COMPANY	12/11/2019	$924.46
	RICHARD K HUNTER & CO INC	12/11/2019	$218.42
			$3,852.98

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA LAWSON	RASIXCC INC	12/10/2019	$289.54
	STAPLS7227948186000002	12/11/2019	$18.69
	STAPLS7227948186000001	12/11/2019	$42.34
			$350.57
GWENDOLYN ELLIOTT	RASIXCC INC	12/30/2019	$57.16
			$57.16
HOWARD SANDERS	SHI INTERNATIONAL CORP	12/16/2019	$103.93
	SC BAR	12/18/2019	$405.00
	SC BAR	12/18/2019	$375.00
	SHI INTERNATIONAL CORP	12/24/2019	$103.93
			$987.86
JANET ROBINSON	STAPLS7228114410000001	12/17/2019	$59.04
	STAPLS7228114410000002	12/18/2019	$30.32
	STAPLS7228158459000001	12/18/2019	$32.38
	STAPLS7228260405000002	12/20/2019	$16.42
	STAPLS7228260405000001	12/21/2019	$29.16
	STAPLS7228409631000001	12/28/2019	$27.68
			$195.00
JESSICA CHESLEY	STAPLS7227599836000001	11/30/2019	$56.45
	STAPLS7227737228000001	12/05/2019	$38.97
	Amazon.com MS88I5VN3	12/15/2019	$172.80
	STAPLS7228126433000001	12/17/2019	$11.83
	STAPLS7228128276000001	12/17/2019	$14.25
	STAPLS7228197676000001	12/19/2019	$32.05
			$326.35
JESSICA REID	RASIXCC INC	12/13/2019	$277.14
	STAPLS7228066903000001	12/14/2019	$22.68
	STAPLES DIRECT	12/20/2019	$146.70
			$446.52
JESSICA SEALEY	STAPLS7227972123000001	12/12/2019	$39.74
			$39.74
JOHN GREEN	USPS PO 4585200150	12/03/2019	$178.00
	IN SHRED WITH US	12/06/2019	$24.49
			$202.49
JOYCE DRIGGERS	USPS PO 4518040202	12/10/2019	$134.00
			$134.00
KATHY STANTON	STAPLS7227462328000001	12/03/2019	$11.50
	STAPLS7227462328000002	12/03/2019	$296.33
	STAPLS7227462328000004	12/07/2019	$18.01
	STAPLS7227462328000003	12/10/2019	$6.53
			$332.37
KEVIN BONE	SMITH RUBBER STAMPS AND S	12/17/2019	$49.68

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$49.68
KIMBERLY BURKE	STAPLS7227587586000001	11/30/2019	$242.01
	STAPLS7227933644000001	12/11/2019	$93.70
	AMZN Mktp US 7S65I1VL3	12/18/2019	$30.22
			$365.93
LAVETTA GRAY	THE HOME DEPOT #1127	12/10/2019	$35.83
	ALS PLUMBING	12/11/2019	$115.00
	IN SHRED WITH US	12/19/2019	$101.96
			$252.79
MARIE WADE	STAPLS7227707336000006	12/04/2019	$24.09
	STAPLS7227693384000001	12/04/2019	$47.41
	STAPLS7227707336000001	12/04/2019	$169.39
	STAPLS7227707336000004	12/04/2019	$17.38
	STAPLS7227715211000001	12/04/2019	$5.29
	STAPLS7227707336000005	12/05/2019	$33.50
	STAPLS7227707336000003	12/05/2019	$14.03
	AMZN Mktp US EU3FG6FK3	12/05/2019	$27.52
	AMZN MKTP US 5U5ZD6YN3 AM	12/08/2019	$47.00
	AMZN Mktp US 2A8JR95J3	12/08/2019	$17.04
	FORMS AND SUPPLY - AOPD	12/05/2019	$471.43
	RASIXCC INC	12/09/2019	$1,015.22
	STAPLS7227707336000002	12/10/2019	$19.43
	STAPLS7227930665000001	12/11/2019	$51.18
	AMZN Mktp US AP9OU7543	12/13/2019	$107.65
	STAPLS7228255923000001	12/27/2019	$22.13
			$2,089.69
MARK BRANHAM	LOWES #00499	12/04/2019	$11.30
	LOWES #00499	12/04/2019	$12.62
	LOWES #00499	12/05/2019	$57.28
	BAKER DISTRIBUTING #541	12/06/2019	$9.92
	JOHNSTONE SUPPLY COLUMB	12/05/2019	$124.41
	BAKER DISTRIBUTING #541	12/06/2019	$56.29
	JOHNSTONE SUPPLY COLUMB	12/05/2019	$47.08
	UNITED REFRIG INC 486	12/09/2019	$215.17
	UNITED REFRIG INC 486	12/11/2019	$40.72
	JOHNSTONE SUPPLY COLUMB	12/18/2019	$22.62
	JOHNSTONE SUPPLY COLUMB	12/18/2019	$63.41
			$660.82
MARK MANAFO	LOWES #01705	12/02/2019	$19.18
	IN SHRED WITH US	12/02/2019	$317.88
	WM SUPERCENTER #4664	12/06/2019	$8.58
	BATTERIES PLUS - #0123	12/06/2019	$43.16
	LOWES #01705	12/06/2019	$12.93
	LOWES #01705	12/10/2019	$15.10
	LOWES #01705	12/19/2019	$106.92

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$523.75
MARK SMITH	THE KEY SHOP INC	12/02/2019	$37.50
	THE KEY SHOP INC	12/03/2019	$20.10
	1140 PERRY MANN	12/03/2019	$75.55
	MAYER710 COLUMBIASC	12/03/2019	$75.65
	1140 PERRY MANN	12/06/2019	$224.59
	1140 PERRY MANN	12/11/2019	$145.80
	1140 PERRY MANN	12/11/2019	$51.19
	1140 PERRY MANN	12/11/2019	$161.46
	IN COLUMBIA FIRE AND SAF	12/16/2019	$77.72
	LOWES #00499	12/18/2019	$42.82
	CK SUPPLY 238	12/18/2019	$79.49
	ADVANCED DOOR SYSTEMS	12/18/2019	$89.95
	1140 PERRY MANN	12/20/2019	$97.20
			$1,179.02
MICHAEL WUEST	STAPLS7227701374000002	12/04/2019	$192.24
	STAPLS7227729864000001	12/05/2019	$69.96
	STAPLS7227701374000001	12/05/2019	$25.91
	CDW GOVT #WDS7901	12/18/2019	$46.92
			$335.03
MICHELLE ADAMS	STAPLS7227690962000001	12/04/2019	$58.76
	STAPLS7227690962000002	12/05/2019	$44.94
	X STAMPER SHACHIHATA	12/06/2019	$127.16
	IN SHRED WITH US	12/06/2019	$52.98
	STAPLS7227690962000003	12/10/2019	$42.04
	STAPLS7227954415000001	12/11/2019	$144.32
	STAPLS7227985868000004	12/12/2019	$86.12
	STAPLS7227985868000001	12/12/2019	$19.67
	STAPLS7227985868000003	12/17/2019	$6.59
	STAPLS7227985868000002	12/17/2019	$16.57
	STAPLS7228121042000001	12/17/2019	$85.88
	STAPLS7227954415000002	12/18/2019	$48.14
	STAPLS7228121042000002	12/24/2019	$48.14
			$781.31
NICOLE GARDNER	SQ FLEX LENOVO RE	12/11/2019	$183.28
			$183.28
PAMELA LEE	STAPLS7228174363000001	12/18/2019	$87.15
			$87.15
PAT PRUITT	LOWES #00728	12/04/2019	$50.18
	STAPLS7227806651000001	12/06/2019	$218.54
	RASIXCC INC	12/06/2019	$261.14
	STAPLS7227912723000001	12/11/2019	$58.68
			$588.54
ROMEO JONES	STAPLS7228404137000001	12/28/2019	$124.23

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$124.23
RON CAMPBELL	GRAINGER	12/06/2019	$18.08
	WM SUPERCENTER #1183	12/06/2019	$178.07
	GENERATOR SERVICES INC	12/06/2019	$357.31
	LOWES #01521	12/11/2019	$65.36
	CARTER QUALITY PLUMBING	12/10/2019	$282.00
	STAPLES 00106567	12/12/2019	$305.58
	THE KNOX COMPANY	12/18/2019	$692.29
			$1,898.69
ROSALIND HARPS	WAL-MART #4506	12/10/2019	$26.44
	STAPLES 00111211	12/20/2019	$64.19
			$90.63
RUSSELL MCCONNELL	SHERWIN WILLIAMS 702076	12/17/2019	$190.56
			$190.56
RYAN MILLWOOD	AMZN MKTP US VK61A8GS3 AM	12/11/2019	$21.55
			$21.55
SHARON STURKIE	STAPLS7227599567000001	11/30/2019	$39.72
	SMITH RUBBER STAMPS AND S	12/03/2019	$65.98
	AMZN MKTP US WP52E9PG3 AM	12/06/2019	$70.16
			$175.86
STARRANDA VAUGHN	CROMERS RETAIL	12/02/2019	$1,208.52
	STAPLS7227751819000001	12/05/2019	$50.31
	AMZN Mktp US R58PR7333	12/12/2019	$211.85
	STAPLS7228074767000001	12/14/2019	$16.19
	STAPLS7228256955000001	12/20/2019	$76.54
	4IMPRINT	12/20/2019	$798.44
			$2,361.85
SUSAN MCCASLIN	STAPLS7228224748000001	12/19/2019	$59.21
			$59.21
TONDELAYO MILTON	EIG CONSTANTCONTACT.COM	12/13/2019	$21.60
			$21.60
VICTOR WARD	BARNES & NOBLE #2282	12/17/2019	$72.84
	OFFICE DEPOT #332	12/19/2019	$36.27
			$109.11
WENDY COURSON	STAPLS7227698723000001	12/04/2019	$381.59
	STAPLS7227698723000004	12/04/2019	$14.79
	STAPLS7227698723000002	12/04/2019	$25.70
	MANAGEDPRINT	12/04/2019	$414.20
	STAPLS7227698723000003	12/10/2019	$16.34
			$852.62

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $25,301.19

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	FORMS AND SUPPLY - AOPD	12/04/2019	$54.66
	AMZN MKTP US ZA0E16LD3 AM	12/11/2019	$19.42
	FORMS AND SUPPLY - AOPD	12/12/2019	$177.78
	FORMS AND SUPPLY - AOPD	12/23/2019	$343.03
			$594.89
AVERY MCKENZIE	NIGP - IWEB	12/06/2019	$460.00
	FORMS AND SUPPLY - AOPD	12/10/2019	$979.03
	FORMS AND SUPPLY - AOPD	12/12/2019	$641.68
			$2,080.71
BRIAN CISSON	PITNEY BOWES PI	12/07/2019	$110.15
	TOTAL OFFICE SOLUTIONS	12/13/2019	$674.57
			$784.72
JEANETTE W. DAVIS	FORMS AND SUPPLY - AOPD	12/04/2019	$113.55
	FORMS AND SUPPLY - AOPD	12/10/2019	$28.40
			$141.95
JEFFREY DAVIS	GRAINGER	12/13/2019	$948.75
	IN PRECISION FIRE SOLUTI	12/19/2019	$437.00
	GRAINGER	12/27/2019	$341.28
	LOWES #00626	12/27/2019	$246.08
			$1,973.11
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	12/10/2019	$93.12
			$93.12
JIMMY CHAMBERS JR.	GRAINGER	12/05/2019	$21.19
	GRAINGER	12/05/2019	$21.19
	GRAINGER	12/05/2019	$21.19
	GRAINGER	12/05/2019	$21.19
	ABC LOCKSMITH	12/10/2019	$29.16
	THE HOME DEPOT 1130	12/09/2019	$82.22
	GLASS DOCTOR OF SENECA	12/10/2019	$432.66
	LOWES #01635	12/12/2019	$26.36
	HYMAN PAPER & CHEMICAL	12/13/2019	$267.35
	THE HOME DEPOT 1130	12/12/2019	$429.90
	LOWES #00667	12/16/2019	$65.04
	LOWES #01983	12/17/2019	$26.67
	SHERWIN WILLIAMS 702916	12/19/2019	$52.73
	HYMAN PAPER & CHEMICAL	12/19/2019	$143.71
	WHITE JONES ACE HDWE	12/20/2019	$3.20
	PARADISE HOME CENTER 381	12/19/2019	$34.64
	SHERWIN WILLIAMS 702916	12/23/2019	$34.08
	LOWES #02358	12/30/2019	$6.40
	LOWES #02358	12/30/2019	$6.40
			$1,725.28
JOHN MACDONALD	WAL-MART #4237	12/03/2019	$21.47
	TARGET 00020909	12/03/2019	$37.51

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MACDONALD	LOWES #03040	12/04/2019	$611.97
	MC BRIDE BLDING SUP	12/04/2019	$93.93
	CITY TRUE VALUE HARDWARE	12/05/2019	$28.06
	BATTERIES PLUS - #0422	12/05/2019	$27.80
	LOWES #03040	12/06/2019	$502.38
	LOWES #03040	12/08/2019	$173.64
	LOWES #01776	12/09/2019	$20.20
	LOWES #01776	12/09/2019	$11.92
	LOWES #03040	12/10/2019	$8.52
	LOWES #03040	12/10/2019	$13.67
	LOWES #01751	12/10/2019	$740.74
	LOWES #03040	12/11/2019	$7.20
	LOWES #03040	12/11/2019	$129.57
	LOWES #03040	12/12/2019	$60.24
	JOHNSTONE SUPPLY COLUMB	12/13/2019	$272.51
	GRAINGER	12/16/2019	$606.81
	THE HOME DEPOT #8913	12/16/2019	$10.78
	THE HOME DEPOT #8913	12/16/2019	$53.01
	THE HOME DEPOT #8913	12/16/2019	$5.67
	THE HOME DEPOT #8913	12/16/2019	$23.48
	HYMAN PAPER & CHEMICAL	12/18/2019	$82.93
	LOWES #03040	12/23/2019	$23.64
			$3,567.65
KAREN GRAHAM	AMERICAN NATIONAL STANDAR	12/24/2019	$81.00
			$81.00
KATHY SHARPE	ULINE SHIP SUPPLIES	12/07/2019	$153.95
			$153.95
LAUREN PHILLIPS	VISTAPR VistaPrint.com	12/18/2019	$77.74
			$77.74
MARK L MARRUJO	LOWES #00626	12/05/2019	$34.71
	AGRI SUPPLY - FLORENCE	12/16/2019	$73.42
	LOWES #00410	12/17/2019	$37.98
	LOWES #00626	12/18/2019	$45.18
	LOWES #00559	12/20/2019	$66.78
	LOWES #00626	12/23/2019	$12.54
	LOWES #00626	12/27/2019	$19.66
	LOWES #00626	12/27/2019	$49.06
			$339.33
MARVIN PALMER	WAL-MART #6576	12/02/2019	$16.18
	STAPLES 00108449	12/02/2019	$17.27
	TRACTOR SUPPLY #724	12/10/2019	$26.99
	LOWES #00639	12/17/2019	$8.62
	SHERWIN WILLIAMS 702557	12/18/2019	$26.69
			$95.75

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	MARVINS #45	12/03/2019	$67.15
	MARVINS #45	12/03/2019	$8.94
	LOWES #02464	12/05/2019	$59.26
	LOWCOUNTRY ACE HDWE	12/06/2019	$6.47
	GRAYBAR ELECTRIC COMPANY	12/06/2019	$821.76
	BERKELEY LOCKSMITH	12/06/2019	$10.00
	BERKELEY LOCKSMITH	12/06/2019	$29.53
	MARVINS #45	12/09/2019	$20.66
	MARVINS #45	12/09/2019	$23.35
	WEST ASHLEY HARDWARE	12/09/2019	$42.03
	THE PRINT STOP	12/10/2019	$37.80
	MARVINS #45	12/10/2019	$25.65
	LOWES #02464	12/12/2019	$63.26
	HUTTO ACE HDWE	12/13/2019	$31.65
	BRUNSON SUPPLY AND ACE	12/16/2019	$26.99
	THE HOME DEPOT #1115	12/19/2019	$29.72
	THE HOME DEPOT #1115	12/19/2019	$27.35
			$1,331.57
MIRANDA EILDERTS	WEST ASHLEY HARDWARE	12/04/2019	$28.31
	FORMS AND SUPPLY - AOPD	12/20/2019	$230.99
	FORMS AND SUPPLY - AOPD	12/20/2019	$358.54
	FORMS AND SUPPLY - AOPD	12/23/2019	$8.79
	FORMS AND SUPPLY - AOPD	12/26/2019	$15.23
			$641.86
RANDY BARTON	FORMS AND SUPPLY - AOPD	12/05/2019	$139.77
	JACKSON HIRSH INC	12/16/2019	$326.99
	FORMS AND SUPPLY - AOPD	12/20/2019	$89.24
	FORMS AND SUPPLY - AOPD	12/20/2019	$39.09
	FORMS AND SUPPLY - AOPD	12/20/2019	$103.79
			$698.88
RICHARD BRAZIEL	HUGHES SUPPLY	12/02/2019	$9.56
	LOWES #00499	12/11/2019	$23.99
	CK SUPPLY 238	12/11/2019	$186.11
	GRAINGER	12/11/2019	$64.07
	ADVANCED DOOR SYSTEMS	12/11/2019	$54.00
	Fast Signs #143	12/11/2019	$105.30
	GRAINGER	12/16/2019	$129.35
	LOWES #00639	12/30/2019	$95.15
	CES 23	12/30/2019	$52.38
			$719.91
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	12/09/2019	$27.64
	FORMS AND SUPPLY - AOPD	12/20/2019	$42.14
			$69.78
SHIRLEY RIVERS	SMITH RUBBER STAMPS AND S	12/13/2019	$850.28

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$850.28
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	12/03/2019	$73.03
			$73.03
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	12/05/2019	$43.90
	BESTBUYCOM805676142936	12/11/2019	$47.50
	TARGET PLUS	12/11/2019	$64.79
	BESTBUYCOM805676142936	12/11/2019	$62.64
	BESTBUYCOM805676142936	12/11/2019	$32.39
	BESTBUYCOM805676142936	12/12/2019	$64.78
	AMZN Mktp US SP6NZ0NV3	12/24/2019	$21.55
	AMZN Mktp US 9L7BN0853	12/30/2019	$17.25
			$354.80
TOM JUCHUM	BEST BUY 00015156	12/07/2019	$64.79
	MATICA CORP	12/11/2019	$153.31
	AMAZON.COM VM7EP5HP3 AMZN	12/19/2019	$164.77
			$382.87
TRACEY W. MILLER	OFFICE DEPOT #2349	12/03/2019	$179.00
	AMZN Mktp US HY1434JK3	12/07/2019	$124.59
			$303.59
WILEY T GIBSON	MARVINS #45	12/02/2019	$4.30
	WEST ASHLEY HARDWARE	12/04/2019	$11.98
	LOWES #01064	12/11/2019	$2.39
	PYE BARKER - ROSWELL	12/12/2019	$455.00
	LOWES #00499	12/12/2019	$81.77
	LOWES #01064	12/13/2019	$13.60
	LOWES #00433	12/18/2019	$45.14
	LOWES #00433	12/18/2019	$16.19
			$630.37
WILLIAM B WILSON	HYMAN PAPER & CHEMICAL	12/06/2019	$112.32
	LOWES #01776	12/09/2019	$840.70
	HYMAN PAPER & CHEMICAL	12/10/2019	$144.99
	LOWES #03026	12/11/2019	$9.55
	TRACTOR SUPPLY #1521	12/17/2019	$85.83
	LOWES #00559	12/19/2019	$13.40
	LOWES #00559	12/19/2019	$15.39
			$1,222.18

Total for DEPARTMENT OF MOTOR VEHICLES: $18,988.32

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D DOWIS	TROPHY AND AWARDS CENT	12/03/2019	$214.00
	PETSMART # 2423	12/16/2019	$1,224.43
			$1,438.43
CHRISTIAN P LOGDON	DIXIE TROPHIES INC	12/06/2019	$247.32
	AMZN Mktp US E52FR7473	12/12/2019	$27.53
	AMZN Mktp US BV3YT3FX3	12/18/2019	$173.79
			$448.64
CHRISTOPHER JONES	IBS OF SOUTH CAROLINA	12/03/2019	$244.08
	LOWES #01064	12/04/2019	$39.36
	THE HOME DEPOT 1109	12/10/2019	$349.70
	LOWES #01064	12/16/2019	$141.93
	LOWES #00433	12/18/2019	$139.32
			$914.39
CHRISTOPHER MCKELLAR	AMERICAN TROPHY	12/17/2019	$12.96
			$12.96
CLIFTON HUGHES	AMAZON.COM GO7PS3OQ3 AMZN	12/06/2019	$161.90
	AMAZON.COM KZ8IJ1RS3 AMZN	12/13/2019	$50.64
	AMZN MKTP US 8C1FC09S3 AM	12/20/2019	$237.04
			$449.58
DAREK MCMURRY	AMZN MKTP US WU81T2Z93 AM	12/01/2019	$701.77
			$701.77
DERRICK J GAMBLE	LOWES #00626	12/05/2019	$298.92
			$298.92
DWAYNE D WILSON	NOR NORTHERN TOOL	12/02/2019	$86.61
	DIXIE TROPHIES INC	11/27/2019	$50.00
	INNOCORP, LTD	12/09/2019	$552.96
			$689.57
EDDIE C JOHNSON	DIXIE TROPHIES INC	12/17/2019	$50.00
			$50.00
ERIC J JEFFCOAT	STATE AUTO PAINTS	12/06/2019	$443.38
	WAL-MART #1286	12/06/2019	$93.59
	HYDRAULIC SUPPLY COMPA	12/07/2019	$85.22
	FASTENAL COMPANY 01SCCOL	12/05/2019	$15.83
	LOWES #01064	12/06/2019	$28.06
	NORTHERN TOOL EQUIP SC	12/06/2019	$142.11
	LOWES #01064	12/09/2019	$82.47
	WM SUPERCENTER #1286	12/12/2019	$99.27
	DANA SAFETY SUPPLY	12/16/2019	$194.40
	FASTENAL COMPANY 01SCCOL	12/16/2019	$865.41
	WAL-MART #1286	12/18/2019	$21.44
	THE HOME DEPOT #1110	12/18/2019	$130.49
	THE HOME DEPOT 1110	12/19/2019	$80.84
	NAPA STORE 1015006	12/27/2019	$34.33

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,316.84
EVERICK PATTERSON	SPORTS TROPHIES	12/10/2019	$171.12
			$171.12
JOHN SPENCER	LOWES #00385	12/02/2019	$53.96
	WM SUPERCENTER #1164	12/02/2019	$121.16
	LOWES #00385	12/04/2019	$24.00
			$199.12
JOHNNY BOSTON	Amazon Prime OZ5UM27E3	12/22/2019	$14.03
			$14.03
LISA J BROWN	FORMS AND SUPPLY - AOPD	12/03/2019	$119.49
	FORMS AND SUPPLY - AOPD	12/11/2019	$11.87
			$131.36
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	12/09/2019	$87.87
			$87.87
MAYRANT J GAMBLE	Amazon Prime	12/01/2019	$14.03
	WM SUPERCENTER #1183	12/08/2019	$14.32
			$28.35
MICHAEL FORD	NIKE.COM	12/04/2019	$121.50
	FORMS AND SUPPLY - AOPD	12/10/2019	$363.00
	FORMS AND SUPPLY - AOPD	12/11/2019	$22.67
	THE OFFICE PAL	12/13/2019	$133.99
	PET SUPPLIES PLUS #803	12/13/2019	$113.31
	AMZN Mktp US G730V61M3	12/27/2019	$33.45
	GALLS	12/28/2019	$73.58
			$861.50
PATRICIA D WOODWARD	AMAZON.COM NS58W8TQ3 AMZN	12/06/2019	$187.47
	WM SUPERCENTER #1339	12/09/2019	$73.20
	CAPITAL SUPPLY OF COLUMBI	12/09/2019	$31.21
			$291.88
PHILIP DELGADO	MARVINS #45	12/05/2019	$58.50
	JOHNSTONE SUPPLY SUMMER	12/09/2019	$54.23
	NORTHERN TOOL EQUIP	12/09/2019	$14.69
	JOHNSTONE SUPPLY SUMMER	12/17/2019	$19.05
	LOWES #00559	12/20/2019	$11.75
	MCCALL'S INC #2	12/23/2019	$19.86
			$178.08
RANDALL ERIC COBIA	LOWES #01751	12/02/2019	$25.50
	CAMDEN BLDRS SUPPLY	12/02/2019	$13.59
	LOWES #01751	12/02/2019	$14.42
	LOWES #00499	12/03/2019	$124.11
	LOWES #01064	12/05/2019	$78.45
	THE HOME DEPOT #1110	12/04/2019	$111.67
	LOWES #01064	12/09/2019	$79.19

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	WAPER, INC.	12/16/2019	$105.25
	GRAYBAR ELECTRIC	12/17/2019	$63.90
	LOWES #01751	12/18/2019	$10.78
	UNITED REFRIG BR #U2	12/18/2019	$19.44
	JOHNSTONE SUPPLY COLUMB	12/18/2019	$36.06
	WAPER, INC.	12/19/2019	$105.25
	LOWES #00499	12/23/2019	$60.08
			$847.69
RANDY FLACK	THE HOME DEPOT #8913	12/02/2019	$175.51
	LOWES #02520	12/05/2019	$167.74
	THE HOME DEPOT #8913	12/17/2019	$173.21
	LOWES #02358	12/19/2019	$148.06
			$664.52
ROGER K HUGHES	DIXIE TROPHIES INC	12/10/2019	$100.00
			$100.00
RONALD HEITZENRATER	DOLLAR GENERAL #9929	12/02/2019	$27.77
			$27.77
SHANNON FIELDS	GEORGETOWN BILLING WEB	12/11/2019	$202.67
	MID-CAROLINA ELECTRI	12/11/2019	$242.25
	BAMBERG PUB WORK	12/11/2019	$302.95
	CITY-SUMTER-BILL-PMNTS	12/11/2019	$61.51
	CITY OF FLORENCE UTL FIN	12/11/2019	$122.06
	CITY OF BENNETTSVILLE	12/11/2019	$181.71
	AMS SERVICE FEE 203272	12/11/2019	$5.57
	CENTURYLINK/SPEEDPAY	12/11/2019	$63.84
	BAMBERG PUB WORK	12/11/2019	$71.89
	TOWN OF KINGSTREE	12/11/2019	$66.92
	GREENWOOD CPW	12/11/2019	$142.12
	SDC BLUE RIDGE ELECTRIC C	12/11/2019	$1,136.18
	CENTURYLINK/SPEEDPAY	12/12/2019	$102.74
	SPEEDPAY:DUKE-ENERGY	12/12/2019	$348.87
	CITY OF CONWAY	12/11/2019	$104.06
	SC.GOV	12/11/2019	$56.69
	CITY OF CAMDEN WEB	12/11/2019	$222.36
	CENTURYLINK/SPEEDPAY	12/12/2019	$153.49
	SC.GOV	12/11/2019	$743.70
	SC.GOV	12/11/2019	$62.04
	SDC EDISTO ELECTRIC COOPE	12/11/2019	$982.49
	SPEEDPAY:DUKE-ENERGY	12/12/2019	$228.88
	SPEEDPAY:DUKE-ENERGY	12/12/2019	$1,429.65
	NEXBILLPAY, LLC	12/12/2019	$2.55
	Lancaster Water & Sewer D	12/11/2019	$50.62
	PIONEER RURAL WATER DI	12/11/2019	$38.05
	CENTURYLINK/SPEEDPAY	12/12/2019	$111.05
	SPECTRUM	12/13/2019	$99.99

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON FIELDS	SPECTRUM	12/13/2019	$132.78
	NEWBERRY ELECTRIC COOPERA	12/18/2019	$323.69
	SPEEDPAY:DUKE-ENERGY	12/21/2019	$97.09
	SPECTRUM	12/21/2019	$69.11
	SC.GOV	12/20/2019	$42.50
	SPEEDPAY:DUKE-ENERGY	12/21/2019	$311.84
	SPECTRUM	12/22/2019	$670.09
	SDC EDISTO ELECTRIC COOPE	12/23/2019	$1,189.58
	SC.GOV	12/23/2019	$147.90
	FBS FEE	12/23/2019	$12.95
	SDC EDISTO ELECTRIC COOPE	12/23/2019	$1,028.51
	FBS SANTEE COOPER ECOMM	12/23/2019	$374.00
	SPEEDPAY:DUKE-ENERGY	12/26/2019	$676.16
	SPEEDPAY:DUKE-ENERGY	12/26/2019	$994.06
	CENTURYLINK/SPEEDPAY	12/28/2019	$68.78
	MID-CAROLINA ELECTRI	12/27/2019	$302.11
	CENTURYLINK/SPEEDPAY	12/28/2019	$586.34
	MID-CAROLINA ELECTRI	12/27/2019	$390.57
	SANTEE ELECTRIC COOPERAT	12/27/2019	$144.93
	SC.GOV	12/27/2019	$135.80
	SPECTRUM	12/29/2019	$103.99
			$15,139.68
STEPHEN P HOLMES	LAWMENS DISTRIBUTION LLC	12/09/2019	$107.99
			$107.99
SUSAN W TERRY	SMITH RUBBER STAMPS AND S	12/04/2019	$21.70
	RASIXCC INC	12/09/2019	$596.42
	BCT	12/10/2019	$31.06
			$649.18
TRAVIS J RIDDLE	ULINE SHIP SUPPLIES	12/04/2019	$445.56
	Amazon.com CP8GG5RM3	12/04/2019	$83.65
	WILMINGTON FRA	12/07/2019	$1,195.00
	AMZN MKTP US R79MS2RZ3 AM	12/08/2019	$580.56
	VIAVI SOLUTIONS LLC	12/10/2019	$1,722.66
	AMZN Mktp US 734I03ZQ3	12/18/2019	$226.77
	AMZN Mktp US 9C1XG6M83	12/18/2019	$207.93
	ULINE SHIP SUPPLIES	12/19/2019	$78.71
	AMZN Mktp US MF1NA74K3	12/19/2019	$51.01
			$4,591.85

Total for DEPARTMENT OF PUBLIC SAFETY: $31,413.09

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012394194407	12/16/2019	$510.50
			$510.50
AMBER HOGAN	FORMS AND SUPPLY - AOPD	12/05/2019	$199.37
			$199.37
AMY F WRIGHT	RAMCO FRAMING AND DESIGN	11/30/2019	$246.19
	MAILCHIMP MONTHLY	12/08/2019	$91.79
	FORMS AND SUPPLY - AOPD	12/12/2019	$11.13
	LOWES #00385	12/18/2019	$68.97
			$418.08
ANGELA STONE	LENOVO GROUP	12/05/2019	$1,059.30
	DRII	12/09/2019	$200.00
	STAPLS7227988054000001	12/12/2019	$243.22
	AMZN Mktp US A642I7C63	12/20/2019	$149.80
	STAPLS7228399946000002	12/28/2019	$79.17
	STAPLS7228399946000001	12/28/2019	$10.68
			$1,742.17
ANGELA STROUD	BAUDVILLE INC.	12/09/2019	$156.15
	STAPLS7228203909000001	12/19/2019	$18.82
			$174.97
ANNETTE PALMER	AMERICAN AIR0012392334160	12/04/2019	$434.81
	AMERICAN AIR0012394557706	12/18/2019	$602.90
			$1,037.71
BONNIE SWINGLE	FACEBK QG8XUQJ6L2	11/30/2019	$8.89
	SMK SURVEYMONKEY.COM	12/10/2019	$324.00
	FORMS AND SUPPLY - AOPD	12/10/2019	$24.02
	THE STATE NEWSPAPER DIGI	12/14/2019	$12.99
	FACEBK A54X9QA6L2	12/18/2019	$75.00
	MOO.COM	12/19/2019	$571.35
	STK Shutterstock	12/29/2019	$49.00
	FACEBK L9UKSQW6L2	12/30/2019	$25.00
			$1,090.25
BROOKE DULL	THE STATE NEWSPAPER	11/29/2019	$42.90
	NY TIMES NATL SALES	12/02/2019	$43.00
	GAN NEWSPAPERSUBSCRIPT	12/03/2019	$9.99
	GAN 1120GRNVILLENEWCIR	12/05/2019	$25.52
	D J WALL-ST-JOURNAL	12/19/2019	$44.99
	STAPLS7227161900002001	12/18/2019	$28.77
	FORMS AND SUPPLY - AOPD	12/18/2019	$142.93
	WKI CCH INC CYBERSOURC	12/22/2019	$177.38
	THE STATE NEWSPAPER	12/20/2019	$42.90
	LEICA GEOSYSTEMS	12/24/2019	$925.94
	THE STATE NEWSPAPER	12/30/2019	$42.90
	NY TIMES NATL SALES	12/30/2019	$43.00
			$1,570.22

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE SCOTT	AMZN MKTP US CF71H8JP3 AM	12/05/2019	$46.48
	AMZN MKTP US 498NA4QO3 AM	12/04/2019	$23.24
	FORMS AND SUPPLY - AOPD	12/23/2019	$346.78
	ISACA	12/27/2019	$210.00
			$626.50
JAMIE KOLENC	ENTERPRISE RENT-A-CAR	12/18/2019	$14.70
	ENTERPRISE RENT-A-CAR	12/25/2019	$14.70
			$29.40
KATHERINE WILLIAMS	EASYKEYSCOM INC	12/06/2019	$28.74
	HARBOR FREIGHT TOOLS 103	12/11/2019	$136.56
	LOWES #00385	12/11/2019	$240.22
	SPORTS TROPHIES	12/11/2019	$359.52
	EASYKEYSCOM INC	12/18/2019	$95.40
			$860.44
KATHERINEJOYCE SPROWL	ENTERPRISE RENT-A-CAR	12/12/2019	$323.26
	AMERICAN AIR0012394585503	12/18/2019	$307.09
	AMERICAN AIR0012394589642	12/18/2019	$657.09
			$1,287.44
KATHLEEN SNYDER	STAPLS7227583376000002	11/30/2019	$8.74
	STAPLS7227583376000001	11/30/2019	$223.26
			$232.00
KIM PRATER	STAPLS7227581996000001	11/30/2019	$192.49
	PITNEY BOWES PI	12/03/2019	$310.98
	LESESNE INDUSTRIES	12/03/2019	$601.19
	STAPLS7227742516000001	12/05/2019	$38.33
	STAPLS7227733745000001	12/05/2019	$19.16
	SMITH RUBBER STAMPS AND S	12/20/2019	$302.40
			$1,464.55
KRISTA STRZELCZYK	STAPLS7227983219000001	12/12/2019	$95.65
	US INK AND TONER	12/12/2019	$99.30
	FORMS AND SUPPLY - AOPD	12/20/2019	$148.14
	STAPLS7227983219000002	12/27/2019	$89.23
			$432.32
LINDA WARD	AMERICAN AIR0012394581738	12/18/2019	$591.00
	AMERICAN AIR0012394567837	12/18/2019	$555.00
			$1,146.00
MATTHEW CRIM	SP TPCTRAINING	12/04/2019	$475.52
	WM SUPERCENTER #4379	12/05/2019	$15.59
			$491.11
MELISSA KEISLER	AMERICAN AIR0012394585341	12/18/2019	$365.10
			$365.10
MICHAEL BROWN	MBM CORPORATION	12/03/2019	$367.41
	CAPITAL SUPPLY OF COLUMBI	12/04/2019	$14.04

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	FORMS AND SUPPLY - AOPD	12/03/2019	$5.89
			$387.34
MICHAEL LANASA	AMERICAN AIR0012394589008	12/18/2019	$527.00
	HERTZ RENT-A-CAR	12/20/2019	$285.75
			$812.75
MICHELLE CORBETT	FORMS AND SUPPLY - AOPD	12/04/2019	$24.70
	SP WHOLESALEBINGOSUP	12/16/2019	$53.83
			$78.53
ROBERT THOMAS	WKI CCH INC CYBERSOURC	12/05/2019	$229.07
			$229.07
ROBIN GOFF	AMERICAN AIR0012394580030	12/18/2019	$562.50
			$562.50
SHERRI CHISOLM	AMZN MKTP US DK3G62NX3 AM	12/07/2019	$101.03
	SOUTH CAROLINA ASSOCIATIO	12/06/2019	$320.00
	FREDPRYOR CAREERTRACK	12/06/2019	$99.00
	STAPLS7227831523000001	12/07/2019	$41.71
	STAPLS7227892075000001	12/10/2019	$103.58
	AMAZON.COM L769Z3ZB3 AMZN	12/11/2019	$29.25
	STAPLS7227995965000001	12/12/2019	$41.71
	FORMS AND SUPPLY - AOPD	12/11/2019	$16.14
	AMAZON.COM QI3XP8PZ3 AMZN	12/18/2019	$134.90
	4IMPRINT	12/18/2019	$1,129.56
	Amazon.com 280FA2YT3	12/19/2019	$134.90
	COLUMBIA COL BKST #85	12/18/2019	$405.25
	TRAINERS WHS OFFICE OX	12/20/2019	$531.91
	AMZN Mktp US 8J3MR5BG3	12/28/2019	$34.36
			$3,123.30
SONIA BRAJE	BUDGET RENT-A-CAR	12/13/2019	$351.53
			$351.53
SUSAN SHUMPERT	TCD TTA-RESEARCH &CPE	12/04/2019	$140.55
	WKI CCH INC CYBERSOURC	12/04/2019	$159.71
			$300.26
TIFFANY SIRUCEK	DELTA AIR 0062409485593	12/02/2019	$341.00
			$341.00
VERONICA RICHARDSON	AMERICAN AIR0012394587786	12/18/2019	$365.10
			$365.10

Total for DEPARTMENT OF REVENUE: $20,229.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	DEHART AUTO PARTS	12/10/2019	$3.20
	JORDANS ACE HARDWARE 0077	12/10/2019	$16.02
	JORDANS ACE HARDWARE 0077	12/10/2019	$71.49
	FASTENAL COMPANY 01SCUNN	12/11/2019	$33.44
	DEHART AUTO PARTS	12/12/2019	$18.26
	DEHART AUTO PARTS	12/16/2019	$27.80
	DEHART AUTO PARTS	12/27/2019	$42.79
			$213.00
AARON R. ARANT	OFFICEMAX/DEPOT 6535	12/06/2019	$134.79
			$134.79
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	12/04/2019	$13.86
	GRAINGER	12/12/2019	$30.00
	WM SUPERCENTER #640	12/16/2019	$14.25
	FORMS AND SUPPLY - AOPD	12/13/2019	$209.24
			$267.35
ADAM L BISHOP	WESTBURY ACE HDWE	12/17/2019	$129.59
	WESTBURY ACE HDWE	12/17/2019	$125.00
	WESTBURY ACE HDWE	12/30/2019	$125.00
	WESTBURY ACE HDWE	12/30/2019	$102.05
			$481.64
ADAM M SPEAKE	DEHART AUTO PARTS	12/18/2019	$48.98
	FASTENAL COMPANY 01SCUNN	12/30/2019	$9.33
			$58.31
ALBERT L BELL	FORMS AND SUPPLY - AOPD	12/06/2019	$17.66
	FORMS AND SUPPLY - AOPD	12/17/2019	$13.19
			$30.85
ALEX KEMMERLIN	PITTS ENTERPRISES- INC	12/02/2019	$34.45
	VAS TOWING & RECOVERY	12/02/2019	$400.00
	SPEEDEE OIL 03009	12/02/2019	$50.27
	SPEEDEE OIL 03009	12/03/2019	$38.30
	LOVE CHEVROLET PARTS AND	12/04/2019	$239.30
	SPARROW & KENNEDY TRACTOR	12/04/2019	$134.14
	LOVE CHEVROLET PARTS AND	12/05/2019	$145.91
	SPEEDEE OIL 03009	12/06/2019	$42.47
	CAROLINA EQUIPMENT REPAIR	12/06/2019	$4.42
	PUBLIC WORKS EQUIPMENT &	12/09/2019	$669.56
	TRIPLE T SUMMERVILLE	12/06/2019	$106.38
	CLASSIC FORD LINC COLUM	12/13/2019	$478.74
	HILLS MACHINERY	12/12/2019	$172.21
	COBB COUNTY TRACTOR CO	12/16/2019	$106.37
	SIMONS BALANCING & MACH	12/17/2019	$455.26
	H&E EQUIPMENT SERVICES	12/20/2019	$90.56
	CLASSIC FORD LINC COLUM	12/19/2019	$481.87
	LEE TRANSPORT INC	12/19/2019	$30.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	BLANCHARD EQUIPMENT	12/20/2019	$1,233.42
	HUTTO ACE HDWE	12/20/2019	$1.82
	H&E EQUIPMENT SERVICES	12/24/2019	$90.56
	HILLS MACHINERY	12/23/2019	$82.61
			$5,089.36
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	12/18/2019	$145.20
			$145.20
ALLAN W. TERRY	ADVANCE AUTO PARTS 6864	12/06/2019	$21.80
			$21.80
ALLEN D HEYWARD	WALKER HARDWARE LLC	12/03/2019	$17.11
	TYLER BROTHERS	12/06/2019	$226.78
	WALKER HARDWARE LLC	12/05/2019	$26.73
	NEW SOUTH CONSTRUCTION	12/09/2019	$133.75
	WALKER HARDWARE LLC	12/17/2019	$4.06
			$408.43
ALLEN S. WARD	FORMS AND SUPPLY - AOPD	12/02/2019	$1,049.92
	FORMS AND SUPPLY - AOPD	12/10/2019	$718.16
			$1,768.08
ALPHONSO SOLOMON	PALMETTO SENTRY	12/02/2019	$9.04
	DARLINGTON AUTO PARTS	12/03/2019	$23.10
	AGRI SUPPLY - FLORENCE	12/03/2019	$3.37
	PALMETTO SENTRY	12/03/2019	$8.29
	SHEPPARDS TRUCK REBUILDER	12/05/2019	$66.79
	PALMETTO SENTRY	12/06/2019	$11.58
	RACEWAY FORD OF DARLINGTO	12/09/2019	$23.07
	CAROLINA COMMUNICATIONS I	12/09/2019	$105.37
	DARLINGTON AUTO PARTS	12/10/2019	$107.56
	PALMETTO SENTRY	12/10/2019	$13.05
	CORE & MAIN LP 550	12/10/2019	$38.01
	DARLINGTON AUTO PARTS	12/11/2019	$136.84
	DARLINGTON AUTO PARTS	12/11/2019	$119.19
	AGRI SUPPLY - FLORENCE	12/11/2019	$1,147.88
	DARLINGTON AUTO PARTS	12/12/2019	$67.92
	DARLINGTON AUTO PARTS	12/13/2019	$37.06
	RACEWAY FORD OF DARLINGTO	12/13/2019	$110.65
	RICHBOURGS AUTO ELECTRIC	12/13/2019	$420.39
	THERMO KING OF FLORENCE	12/16/2019	$15.65
	DARLINGTON AUTO PARTS	12/17/2019	$5.89
	DARLINGTON AUTO PARTS	12/17/2019	$6.07
	PALMETTO SENTRY	12/17/2019	$15.00
	PALMETTO SENTRY	12/18/2019	$30.16
	DARLINGTON AUTO PARTS	12/19/2019	$449.88
	DARLINGTON AUTO PARTS	12/19/2019	$262.85
	DARLINGTON AUTO PARTS	12/30/2019	$397.70
	DARLINGTON AUTO PARTS	12/30/2019	$107.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	12/30/2019	$22.70
			$3,762.62
ALTON T GRIGGS	SAF-GARD SAFETY SHOE	12/09/2019	$125.00
	CAROLINA SUPPLYHOUSE INC	12/17/2019	$244.23
			$369.23
ALVIN A MELTON	AUTO PARTS OF COLUMBIA I	12/03/2019	$36.17
	LEE TRANSPORT EQ PARTS	12/03/2019	$83.16
	AUTO PARTS OF COLUMBIA I	12/04/2019	$3.06
	AUTO PARTS OF COLUMBIA I	12/05/2019	$114.15
	JIM HUDSON FORD SERVICE	12/05/2019	$30.20
	TRUCK SUPPLY COMPANY O	12/06/2019	$58.40
	WW WILLIAMS COMPANY	12/09/2019	$1,216.62
	LEE TRANSPORT INC	12/09/2019	$189.11
	TRUCK SUPPLY COMPANY O	12/09/2019	$10.44
	AUTO PARTS OF COLUMBIA I	12/11/2019	$6.79
	WP LAW LEXINGTON	12/11/2019	$67.99
	AUTO PARTS OF COLUMBIA I	12/11/2019	$23.80
	TRUCK SUPPLY COMPANY O	12/11/2019	$26.83
	CAROLINA INTERNATIONAL TR	12/11/2019	$17.78
	COLUMBIA TRUCK CENTER	12/12/2019	$1,248.85
	CLASSIC FORD LINC COLUM	12/13/2019	$44.74
	COLUMBIA TRUCK CENTER	12/12/2019	$244.23
	TRUCK SUPPLY COMPANY O	12/12/2019	$348.43
	CLASSIC FORD LINC COLUM	12/13/2019	$19.07
	AUTO PARTS OF COLUMBIA I	12/16/2019	$834.16
	AUTO PARTS OF COLUMBIA I	12/17/2019	$145.14
	TRUCK SUPPLY COMPANY O	12/16/2019	$25.62
	AUTO PARTS OF COLUMBIA I	12/19/2019	$14.49
	TRUCK SUPPLY COMPANY O	12/18/2019	$61.67
	AUTO PARTS OF COLUMBIA I	12/19/2019	$138.59
	CLASSIC FORD LINC COLUM	12/20/2019	$44.97
	TRUCK SUPPLY COMPANY O	12/19/2019	$77.04
	WAYTEK INC	12/20/2019	$470.90
	FRASIER TIRE SERVICE	12/20/2019	$326.42
	CLASSIC FORD LINC COLUM	12/23/2019	$27.83
	CLASSIC FORD LINC COLUM	12/23/2019	$23.76
	CLASSIC FORD LINC COLUM	12/23/2019	$68.00
	CLASSIC FORD LINC COLUM	12/23/2019	$17.57
	TRUCK SUPPLY COMPANY O	12/23/2019	$161.05
	KIMBALL MIDWEST PAYEEZY	12/24/2019	$705.24
	ALLENS COMPRESSOR SERVICE	12/23/2019	$260.88
	DIVERSIFIED RECYCLING	12/23/2019	$1,177.24
	TRUCK SUPPLY COMPANY O	12/23/2019	$176.39
	TRUCK SUPPLY COMPANY O	12/27/2019	$12.15
	TRUCK SUPPLY COMPANY O	12/27/2019	$59.02
	AUTO PARTS OF COLUMBIA I	12/27/2019	$121.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	HILLS MACHINERY	12/27/2019	$456.60
			$9,195.93
AMY CARDWELL	PEE DEE FIRE AND SAFETY I	12/10/2019	$37.80
	FASTENAL COMPANY 01SCFLR	12/10/2019	$853.24
	FASTENAL COMPANY 01SCFLR	12/10/2019	$870.42
	FASTENAL COMPANY 01SCFLR	12/17/2019	$1,300.24
	HARBOR FREIGHT TOOLS 120	12/17/2019	$268.78
	LEE TRANSPORT INC	12/17/2019	$1,323.86
	ACE HDWE OF DILLON	12/18/2019	$26.04
			$4,680.38
AMY H TAYLOR	WAL-MART #0616	12/10/2019	$53.32
			$53.32
AMY L PETTY	PERFORMANCE AUTOMOTIVE OF	12/04/2019	$62.40
	GAFFNEY BUICK GMC INC	12/16/2019	$104.55
			$166.95
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	12/06/2019	$36.81
	FORMS AND SUPPLY - AOPD	12/04/2019	$164.98
			$201.79
ANDREW ROWE	HERC RENTALS	12/03/2019	$2,147.70
	BOLAND'S ACE HARDWARE	12/20/2019	$112.21
	THE KEY SHOP INC	12/20/2019	$16.20
			$2,276.11
ANGELA D. HARTMAN	FORMS AND SUPPLY - AOPD	12/09/2019	$131.74
	FORMS AND SUPPLY - AOPD	12/23/2019	$109.74
			$241.48
ANGELA L SOLOMON	WADES REPAIR SERVICE INC	12/03/2019	$617.89
	J.R. WILSON CONSTRUCTION	12/04/2019	$2,162.12
			$2,780.01
ANGELICA M BASS	AUTO SAFETY GLASS & BUMP	12/02/2019	$125.00
	AUTO PARTS OF COLUMBIA I	12/02/2019	$193.90
	CAMPBELLS WRECKER SERVICE	12/03/2019	$85.00
	AUTO PARTS OF COLUMBIA I	12/03/2019	$100.95
	AUTO PARTS OF COLUMBIA I	12/03/2019	$14.43
	HILLS MACHINERY	12/02/2019	$197.77
	PRAXAIR DIST INC 70551	12/03/2019	$100.71
	TRUCK SUPPLY COMPANY O	12/04/2019	$61.62
	CEDAR CREEK COLLISION INC	12/05/2019	$482.10
	AUTO PARTS OF COLUMBIA I	12/05/2019	$153.04
	COMMERCIAL TRUCK SERVICE	12/06/2019	$179.09
	CLASSIC FORD LINC COLUM	12/06/2019	$16.97
	AUTO PARTS OF COLUMBIA I	12/06/2019	$11.56
	CAMPBELLS WRECKER SERVICE	12/06/2019	$275.00
	TWC SERVICES - GREENVILLE	12/10/2019	$642.62
	TWC SERVICES - GREENVILLE	12/10/2019	$543.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	AUTO PARTS OF COLUMBIA I	12/10/2019	$44.70
	AUTO PARTS OF COLUMBIA I	12/10/2019	$5.00
	TWC SERVICES - GREENVILLE	12/10/2019	$271.80
	TRUCK SUPPLY COMPANY O	12/09/2019	$1,386.86
	TRUCK SUPPLY COMPANY O	12/10/2019	$218.98
	AUTO SAFETY GLASS & BUMP	12/11/2019	$436.89
	CAROLINA INTERNATIONAL TR	12/10/2019	$1,542.41
	FRASIER TIRE SERVICE	12/11/2019	$105.34
	FIRESTONE19127	12/11/2019	$40.95
	FIRESTONE19127	12/11/2019	$23.52
	FIRESTONE19127	12/11/2019	$46.08
	FIRESTONE19127	12/11/2019	$42.08
	FIRESTONE19127	12/13/2019	$47.50
	COLUMBIA TRUCK CENTER	12/13/2019	$244.23
	AUTO PARTS OF COLUMBIA I	12/13/2019	$59.58
	BRIDGESTONE HOSEPOWER	12/16/2019	$6.70
	BLANCHARD MACHINERY	12/16/2019	$65.88
	AUTO PARTS OF COLUMBIA I	12/16/2019	$36.17
	LOVE CHEVROLET PARTS AND	12/16/2019	$99.27
	AUTO PARTS OF COLUMBIA I	12/16/2019	$58.26
	AUTO PARTS OF COLUMBIA I	12/17/2019	$54.87
	FRASIER TIRE SERVICE	12/16/2019	$170.29
	TRUCK SUPPLY COMPANY O	12/17/2019	$76.74
	FIRESTONE19127	12/17/2019	$33.51
	AUTO PARTS OF COLUMBIA I	12/18/2019	$48.57
	CLASSIC FORD LINC COLUM	12/19/2019	$61.39
	TRUCK SUPPLY COMPANY O	12/18/2019	$10.37
	FIRESTONE19127	12/18/2019	$26.75
	AUTO PARTS OF COLUMBIA I	12/19/2019	$29.78
	AUTO PARTS OF COLUMBIA I	12/20/2019	$29.78
	SHINN SYSTEMS INC	12/20/2019	$94.62
	AUTO PARTS OF COLUMBIA I	12/23/2019	$20.56
	PUMP TANK	12/30/2019	$473.65
	AUTO PARTS OF COLUMBIA I	12/30/2019	$34.96
			$9,131.17
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	12/09/2019	$68.76
			$68.76
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	12/10/2019	$58.81
			$58.81
ANTON HAYNES	THE HOME DEPOT #8913	12/02/2019	$39.92
	CES 30	12/04/2019	$6.16
	THE HOME DEPOT #8913	12/10/2019	$39.55
	WINNSBORO BUILDER SUPPLY	12/17/2019	$5.34
	CITY TRUE VALUE HARDWARE	12/18/2019	$6.47
	WINNSBORO BUILDER SUPPLY	12/19/2019	$14.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$112.40
ANTTRAVESE L SMITH	FRASIER TIRE SERVICE	11/27/2019	$542.56
	PUBLIC WORKS EQUIPMENT &	12/04/2019	$261.54
	AUTOZONE #1037	12/04/2019	$26.99
			$831.09
APRIL M KITSOS	GRAINGER	12/11/2019	$99.87
	POWER EQUIP DIRECT	12/11/2019	$258.69
	ENNIS PAINT INC	12/30/2019	$2,410.51
			$2,769.07
ARTHUR J. JONES	NORTHERN TOOL EQUIP	12/03/2019	$30.50
	FASTENAL COMPANY 01SCNOR	12/04/2019	$62.82
	LOWES #00497	12/05/2019	$329.59
	FERGUSON ENT #23	12/05/2019	$93.95
	LOWES #00497	12/06/2019	$98.01
	GRAINGER	12/06/2019	$129.36
	GRAINGER	12/09/2019	$111.01
	FLEET CONCEPTS OF CHARLES	12/09/2019	$108.89
	GRAINGER	12/17/2019	$200.25
	GRAINGER	12/17/2019	$31.40
	GRAINGER	12/17/2019	$187.31
	LOWES #00497	12/17/2019	$159.90
	GRAINGER	12/17/2019	$607.81
	BLUE FLAME G PRODUCT	12/18/2019	$434.13
	WOOD'S ACE HARDWARE	12/18/2019	$39.59
	DRIGGERS SMALL ENGINE, IN	12/17/2019	$387.45
	NORTHERN TOOL EQUIP	12/18/2019	$121.62
	GRAINGER	12/19/2019	$650.62
	COLUMBIA FLAG & SIGN COM	12/19/2019	$130.68
	UNITED RENTALS #11268	12/20/2019	$2,287.17
	LOWES #00497	12/20/2019	$394.56
	LOWES #00497	12/27/2019	$78.23
	GRAINGER	12/27/2019	$606.47
	GRAINGER	12/30/2019	$177.02
			$7,458.34
ARTHUR MURDEN	TYLER BROTHERS	12/03/2019	$243.00
	TRACTOR-SUPPLY-CO #0423	12/06/2019	$26.74
	LOWES #00559	12/06/2019	$11.72
			$281.46
ASHAR SAEED	STAPLES 00108696	12/16/2019	$63.35
	STAPLES 00108696	12/17/2019	$42.76
	STAPLS7228196055000001	12/19/2019	$92.01
	RED CROSS TRNG & PROD	12/19/2019	$21.00
	STAPLES 00108696	12/28/2019	$10.69
	LOWES #01521	12/28/2019	$6.93
	STAPLES 00108696	12/27/2019	$63.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$300.16
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	12/02/2019	$2,487.00
	SMITH & JONES JANITORIAL	12/03/2019	$1,923.80
	CHATHAM STEEL-SAV	12/04/2019	$1,049.76
	LOWES #01751	12/05/2019	$504.54
	ALCAM INC	12/10/2019	$441.14
	LOWES #01751	12/12/2019	$37.78
	KIMBALL MIDWEST PAYEEZY	12/12/2019	$1,137.41
	DIVERSIFIED PRODUCTS	12/30/2019	$2,483.74
			$10,065.17
ASHLEY PACK	SIMPSON MANNING HDWE	12/03/2019	$29.43
	WM SUPERCENTER #1017	12/03/2019	$215.43
	USPS PO 4555800102	12/09/2019	$7.00
	M & M ENTERPRISES	12/10/2019	$344.74
	SMITH & JONES JANITORIAL	12/11/2019	$324.51
	WAL-MART #1017	12/18/2019	$116.10
	SIMPSON MANNING HDWE	12/18/2019	$16.76
			$1,053.97
B. E. LEONARD	FORMS AND SUPPLY - AOPD	12/10/2019	$92.79
	FORMS AND SUPPLY - AOPD	12/23/2019	$243.00
	WAL-MART #1017	12/30/2019	$43.69
			$379.48
BARBARA LEE RICE	ACROPRINT TIME RECORDER C	12/13/2019	$56.00
	FORMS AND SUPPLY - AOPD	12/17/2019	$133.14
			$189.14
BARBARA S SHEALY	DOLLAR GENERAL #10264	12/02/2019	$107.00
			$107.00
BENJAMIN GEDDIS	CHARLESTON RUBBER&GASKE	12/05/2019	$184.02
	NAPA AUTO 0031250	12/06/2019	$9.85
	CREWS CHEVROLET	12/11/2019	$111.63
	CREWS CHEVROLET	12/11/2019	$25.14
	HILLS MACHINERY	12/12/2019	$1,993.92
	O'REILLY AUTO PARTS 2104	12/13/2019	$3.01
	CUMMINS INC - L2	12/13/2019	$95.91
	CHARLESTON RUBBER&GASKE	12/20/2019	$49.52
	TRP OF CHARLESTON	12/23/2019	$647.76
	O'REILLY AUTO PARTS 2104	12/27/2019	$57.25
	O'REILLY AUTO PARTS 2104	12/27/2019	$48.35
			$3,226.36
BETTY A GRAY	SmartPhone Medic - Gervai	12/05/2019	$169.00
	DRI Adobe	12/09/2019	$54.00
	AMERICAN AIR0012394387958	12/17/2019	$194.59
			$417.59
BETTY H. JOHNSON	FORREST TIRE SERVICE	12/05/2019	$137.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	GRAINGER	12/11/2019	$234.31
	NAPA AUTO 3000000	12/11/2019	$55.02
	HALL MANUFACTURING	12/11/2019	$630.05
	FORREST TIRE SERVICE	12/12/2019	$1,057.75
	ALAMO INDUSTRIAL	12/12/2019	$109.31
	NAPA AUTO 3000000	12/16/2019	$4.23
			$2,228.58
BETTY T BRANDYBURG	FORMS AND SUPPLY - AOPD	12/17/2019	$200.69
			$200.69
BOBBI M BRITTON	FORMS AND SUPPLY - AOPD	12/10/2019	$74.62
			$74.62
BOBBY J EASLER	TYLER BROTHERS	12/02/2019	$107.99
	HALL MANUFACTURING	12/10/2019	$519.52
	HERITAGE HARDWARE	12/11/2019	$53.45
	HERITAGE HARDWARE	12/12/2019	$119.58
	HALL MANUFACTURING	12/13/2019	$647.30
	HERITAGE HARDWARE	12/13/2019	$227.78
	USPS PO 4525600657	12/20/2019	$13.70
	USPS PO 4525600657	12/27/2019	$6.85
			$1,696.17
BOBBY M. USRY	ACADEMY SPORTS# 183	12/17/2019	$102.59
			$102.59
BRADLEY K JEFFCOAT	WAL-MART #1286	12/03/2019	$10.71
	NAPA STORE 1015006	12/05/2019	$3.33
	LOWES #00385	12/09/2019	$16.11
	FLEETPRIDE310	12/10/2019	$57.61
			$87.76
BRADLEY L. TROUT	LOWES #00416	12/02/2019	$49.71
	LOWES #00416	12/09/2019	$20.85
	LOWES #00416	12/10/2019	$116.20
	SQ THE PROPANE STO	12/10/2019	$39.00
	FARMERS EXCHANGE	12/18/2019	$97.20
			$322.96
BRANDI A LANE	UNITED LASER	12/06/2019	$564.84
			$564.84
BRANTLEY D STILL	CLASSIC FORD LINC COLUM	12/05/2019	$1,185.58
	FRASIER TIRE SERVICE	12/04/2019	$952.81
	GYRO-TRAC CORPORATION	12/04/2019	$56.30
	TMS CUSTOM CAR AUDIO X	12/05/2019	$794.00
	SPEEDEE OIL 03009	12/13/2019	$94.95
	FRASIER TIRE SERVICE	12/13/2019	$75.95
	TRIPLE T SUMMERVILLE	12/19/2019	$137.65
	FRASIER TIRE SERVICE	12/20/2019	$1,021.69
	TRIPLE T SUMMERVILLE	12/23/2019	$661.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,980.64
BRENDA D DUNBAR	BTS #24	11/27/2019	$536.89
	PRO CHEM, INC.	12/02/2019	$984.04
	COASTAL SANITARY SUPPLY	12/02/2019	$137.94
	NOR NORTHERN TOOL	12/03/2019	$316.95
	DIVERSIFIED RECYCLING	12/02/2019	$450.00
	LOWES #01075	12/04/2019	$6.65
	BELLINGER PARTS 0011600	12/09/2019	$40.07
	BTS #24	12/10/2019	$102.01
	DOCS AUTO GLASS	12/11/2019	$622.62
	JET VAC EQUIPMENT COMPAN	12/11/2019	$127.58
	BELLINGER PARTS 0011600	12/13/2019	$11.47
	MIDLANDS SPECIALTY	12/15/2019	$1,454.33
	PRAXAIR DIST INC 70622	12/13/2019	$75.13
	FASTENAL COMPANY 01SCFLR	12/16/2019	$81.62
	FASTENAL COMPANY 01SCFLR	12/16/2019	$126.58
	FASTENAL COMPANY 01SCFLR	12/16/2019	$96.90
	FASTENAL COMPANY 01SCFLR	12/16/2019	$142.59
	BELLINGER PARTS 0011600	12/16/2019	$61.97
	BELLINGER PARTS 0011600	12/17/2019	$43.20
	BELLINGER PARTS 0011600	12/18/2019	$5.61
	CARQUEST AUTO PARTS 4988	12/19/2019	$51.06
	PROFESSIONAL HYDRAULICS	12/20/2019	$218.45
	FASTENAL COMPANY 01SCFLR	12/20/2019	$8.21
	BTS #24	12/19/2019	$40.64
	FASTENAL COMPANY 01SCFLR	12/20/2019	$275.60
	BTS #24	12/19/2019	$39.51
	MOMAR, INC	12/20/2019	$2,444.20
	CARQUEST AUTO PARTS 4988	12/23/2019	$5.19
	CARQUEST AUTO PARTS 4988	12/27/2019	$67.01
	BELLINGER PARTS 0011600	12/30/2019	$5.72
	DURACO	12/30/2019	$445.35
			$9,025.09
BRENDA F. GREEN	THOMLINSON & MCWHITE- KIN	12/17/2019	$92.70
			$92.70
BRETT A MONTGOMERY	GRAINGER	12/06/2019	$603.86
	DPK PRINTING	12/06/2019	$43.20
	GRAINGER	12/09/2019	$56.43
	LOWES #01064	12/16/2019	$285.99
	PP HEADSUPIRRI	12/18/2019	$50.00
	DPK PRINTING	12/19/2019	$1,087.56
	GRAINGER	12/30/2019	$202.12
			$2,329.16
BRIAN G CHRISTMAS	BISHOPVILLE PARTS INC	12/02/2019	$65.00
	JAREDS HDWE	12/02/2019	$30.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN G CHRISTMAS	MIDLANDS AUTO SUPPLY	12/02/2019	$682.42
	SQ SOUND MASTERS	12/02/2019	$725.00
	MCLAUGHLIN MOTORS INC	12/04/2019	$453.81
	HARBOR FREIGHT TOOLS 672	12/04/2019	$59.39
	TRUCK SUPPLY COMPANY O	12/04/2019	$116.65
	ADVANCE AUTO PARTS #7237	12/06/2019	$22.66
	SQ SOUND MASTERS	12/09/2019	$725.00
	JAREDS HDWE	12/11/2019	$7.55
	JAREDS HDWE	12/12/2019	$4.30
	JAREDS HDWE	12/13/2019	$84.22
	TRUCK SUPPLY COMPANY O	12/12/2019	$152.74
	PEE DEE FLEET (HARTSVILLE	12/13/2019	$37.24
	SQ SOUND MASTERS	12/17/2019	$825.50
	ASCENDUM COLUMBIA 215	12/17/2019	$894.76
	STAY ALERT SAFETY SERVICE	12/17/2019	$561.75
			$5,448.85
BRIAN K BRIDGMON	THE OUTPOST INC	12/02/2019	$98.09
	FRED'S TREE SERVICE	12/05/2019	$2,450.00
	BRUNSON SUPPLY AND ACE	12/11/2019	$192.23
			$2,740.32
BRIAN K CLACK	CES 34	12/02/2019	$39.20
	THE HOME DEPOT 8913	12/06/2019	$210.11
	ACADEMY SPORTS #137	12/11/2019	$69.54
	THE HOME DEPOT 8913	12/12/2019	$238.98
	BB & C COPY EXPRESS	12/23/2019	$50.59
	LOWES #01776	12/24/2019	$11.74
			$620.16
BRUCE E RAFFIELD	WAL-MART #0795	12/09/2019	$135.65
	PALMETTO BUILDING SUPPLY	12/16/2019	$9.72
	NAPA AUTO PARTS 0020619	12/16/2019	$59.35
	WEBB CONCRETE CO	12/19/2019	$495.00
	PALMETTO BUILDING SUPPLY	12/27/2019	$24.68
	NAPA AUTO PARTS 0020619	12/27/2019	$18.27
			$742.67
BRYAN J CAVANAGH	AUTO PARTS OF BEAUFORT	12/03/2019	$371.23
	NORTHERN TOOL EQUIP	12/04/2019	$729.16
			$1,100.39
BRYAN T. BAKER	FORTILINE-ROCK HILL	12/19/2019	$1,386.72
	ELGIN FEED AND GARDEN INC	12/23/2019	$125.00
	FASTENAL COMPANY 01SCLAN	12/30/2019	$782.82
			$2,294.54
C D CASSELMAN	FOBBS QUALITY SIGNS	12/06/2019	$1,746.41
	SIMPSON MANNING HDWE	12/10/2019	$136.10
	M & M ENTERPRISES	12/10/2019	$107.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	SQ RICKY'S TREE SE	12/11/2019	$2,300.00
	SUMMERTON HARDWARE	12/11/2019	$37.01
			$4,327.47
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	12/02/2019	$80.40
	FORMS AND SUPPLY - AOPD	12/23/2019	$19.48
			$99.88
CHARLENE SMITH	READYREFRESH BY NESTLE	12/18/2019	$37.16
			$37.16
CHARLES B MOUNT	COMPANY WRENCH LEXINGTON	11/29/2019	$198.45
	BALLARD PARTS SERVICE CO	11/29/2019	$25.49
	BALLARD PARTS SERVICE CO	12/02/2019	$81.77
	NAPA AUTO SUPPLY 0000870	12/02/2019	$21.38
	NAPA AUTO SUPPLY 0000870	12/02/2019	$13.56
	NAPA AUTO SUPPLY 0000870	12/02/2019	$91.99
	COMPANY WRENCH LEXINGTON	12/03/2019	$1,188.50
	O'REILLY AUTO PARTS 1764	12/03/2019	$245.29
	NAPA AUTO SUPPLY 0000870	12/03/2019	$13.56
	NAPA AUTO SUPPLY 0000870	12/03/2019	$61.40
	LEE TRANSPORT INC	12/04/2019	$174.41
	NAPA AUTO SUPPLY 0000870	12/04/2019	$6.02
	LINE X OF COLUMBIA	12/04/2019	$695.50
	BALLARD PARTS SERVICE CO	12/04/2019	$27.97
	FLINT EQUIP W COLUMBIA	12/04/2019	$341.81
	BALLARD PARTS SERVICE CO	12/05/2019	$11.11
	LEE TRANSPORT INC	12/05/2019	$197.95
	O'REILLY AUTO PARTS 1764	12/06/2019	$134.93
	BALLARD PARTS SERVICE CO	12/06/2019	$77.95
	LITTLE ROADSIDE MANAGE	12/06/2019	$235.79
	BALLARD PARTS SERVICE CO	12/06/2019	$36.22
	NAPA AUTO SUPPLY 0000870	12/06/2019	$35.91
	BALLARD PARTS SERVICE CO	12/09/2019	$9.08
	NAPA AUTO SUPPLY 0000870	12/09/2019	$42.76
	O'REILLY AUTO PARTS 1764	12/10/2019	$50.28
	CLASSIC FORD LINC COLUM	12/10/2019	$144.57
	BLANCHARD EQUIPMENT - OR	12/09/2019	$30.97
	NAPA AUTO SUPPLY 0000870	12/10/2019	$7.48
	FLINT EQUIP W COLUMBIA	12/10/2019	$55.03
	O'REILLY AUTO PARTS 1764	12/11/2019	$42.91
	O'REILLY AUTO PARTS 1764	12/11/2019	$373.57
	BALLARD PARTS SERVICE CO	12/11/2019	$13.72
	SOUTHERN WELDERS SUPPLY	12/11/2019	$12.80
	NAPA AUTO SUPPLY 0000870	12/11/2019	$117.00
	BLANCHARD MACHINERY	12/12/2019	$80.13
	O'REILLY AUTO PARTS 1764	12/12/2019	$64.76
	LEE TRANSPORT INC	12/12/2019	$149.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	DIESEL PARTS OF CAROLINA	12/12/2019	$675.69
	NAPA AUTO SUPPLY 0000870	12/12/2019	$52.77
	O'REILLY AUTO PARTS 1764	12/12/2019	$9.77
	CLASSIC FORD LINC COLUM	12/12/2019	$300.06
	NAPA AUTO SUPPLY 0000870	12/12/2019	$118.80
	NAPA AUTO SUPPLY 0000870	12/13/2019	$12.81
	O'REILLY AUTO PARTS 1764	12/16/2019	$17.58
	NAPA AUTO SUPPLY 0000870	12/17/2019	$76.29
	O'REILLY AUTO PARTS 1764	12/17/2019	$52.11
	O'REILLY AUTO PARTS 1764	12/17/2019	$73.68
	O'REILLY AUTO PARTS 1764	12/18/2019	$25.55
	O'REILLY AUTO PARTS 1764	12/18/2019	$33.43
	JUMPERS AUTO PARTS INC	12/18/2019	$41.20
	FINISH LINE UPHOLSTERY	12/18/2019	$200.85
	FASTENAL COMPANY 01SCORG	12/18/2019	$3.75
	O'REILLY AUTO PARTS 1764	12/20/2019	$152.04
	BALLARD PARTS SERVICE CO	12/23/2019	$73.63
			$7,031.03
CHARLES B PORTER JR	LONG TRAILER	12/03/2019	$279.33
	LANDSCAPERS SUPPLY OF EAS	12/04/2019	$427.96
	LANDSCAPERS SUPPLY OF EAS	12/06/2019	$1,590.50
	GRAINGER	12/06/2019	$14.47
	LOWES #00469	12/10/2019	$102.12
	TRUCK TOYZ, INC - PIEDMON	12/20/2019	$598.13
	AUTOZONE #0204	12/20/2019	$21.39
			$3,033.90
CHARLES BLAKE SMITH	AUTO PARTS OF RIDGELAND	12/02/2019	$63.43
	AUTO PARTS OF RIDGELAND	12/03/2019	$21.14
	O'REILLY AUTO PARTS 4886	12/03/2019	$11.98
	O'REILLY AUTO PARTS 4886	12/04/2019	$43.59
	NORTHERN TOOL EQUIP	12/04/2019	$527.49
	GRAYCO HARDWARE RIDGELAN	12/05/2019	$7.58
	AUTO PARTS OF RIDGELAND	12/06/2019	$13.51
	AUTO PARTS OF RIDGELAND	12/06/2019	$28.33
	AUTO PARTS OF RIDGELAND	12/09/2019	$2.17
	O'REILLY AUTO PARTS 4886	12/09/2019	$4.68
	ALCAM INC	12/09/2019	$49.87
	AUTO PARTS OF RIDGELAND	12/10/2019	$122.06
	USPS PO 4573800667	12/11/2019	$27.54
	O'REILLY AUTO PARTS 4886	12/13/2019	$59.74
	O'REILLY AUTO PARTS 4886	12/13/2019	$20.05
	AUTO PARTS OF RIDGELAND	12/13/2019	$35.86
	AUTO PARTS OF RIDGELAND	12/16/2019	$7.09
	O'REILLY AUTO PARTS 4886	12/17/2019	$10.89
	KIMBALL MIDWEST PAYEEZY	12/17/2019	$160.25
	LIVINGSTON & HAVEN LLC	12/18/2019	$42.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BLAKE SMITH	AUTO PARTS OF RIDGELAND	12/20/2019	$10.89
	CHARLESTON STORE	12/27/2019	$265.46
	AUTO PARTS OF RIDGELAND	12/30/2019	$16.78
			$1,553.20
CHARLES C GREENE	NORRIS SUPPLY	12/04/2019	$716.90
	BROADWAY TECHNOLOGIES INC	12/06/2019	$481.55
	THE HOME DEPOT #1105	12/09/2019	$175.42
	FORTILINE-GREENVILLE	12/10/2019	$223.66
	THE HOME DEPOT 6918	12/10/2019	$811.06
	USPS PO 4568800669	12/30/2019	$6.85
	PPG PAINTS 9351	12/30/2019	$100.58
			$2,516.02
CHARLES E FRALIX	OFFICE DEPOT #3357	12/03/2019	$77.36
	OFFICE DEPOT #3357	12/04/2019	$141.67
	FORMS AND SUPPLY - AOPD	12/06/2019	$304.20
			$523.23
CHARLES E REYNOLDS	BULLIS HARDWARE	12/03/2019	$11.77
	PIEDMONT CONCRETE PRODUCT	12/05/2019	$625.00
	FASTENAL COMPANY 01SCSPA	12/09/2019	$281.38
	HARBOR FREIGHT TOOLS 319	12/10/2019	$390.63
	NORTHERN TOOL EQUIP	12/09/2019	$264.60
	ELLIS REPAIR SERVICE I	12/10/2019	$357.71
	HARRISONS WORKWEAR SPARTA	12/11/2019	$117.69
	THE HOME DEPOT #1108	12/11/2019	$53.37
	HARRISONS WORKWEAR SPARTA	12/12/2019	$125.00
	MACK FULBRIGHT DIST INC	12/13/2019	$322.50
	THE HOME DEPOT #1129	12/16/2019	$191.22
	NORTHERN TOOL EQUIP	12/17/2019	$422.64
	HARRISONS WORKWEAR SPARTA	12/17/2019	$125.00
	TRACTOR SUPPLY #747	12/18/2019	$255.56
	BOILING SPRINGS SMALL ENG	12/18/2019	$15.00
	LOWES #02595	12/20/2019	$234.14
	LOWES #02595	12/28/2019	$29.79
			$3,823.00
CHARLES G DAVENPORT	WM SUPERCENTER #634	12/02/2019	$38.75
	CAMDEN PARTS & PROPANE	12/03/2019	$370.33
	AGRI SUPPLY - FLORENCE	12/03/2019	$939.59
	LINDER INDSTRL-COLUMBIA	12/04/2019	$224.60
	JP AUTOMOTIVE	12/03/2019	$159.79
	CAMDEN PARTS & PROPANE	12/05/2019	$108.54
	CAMDEN PARTS & PROPANE	12/10/2019	$20.81
	CAMDEN PARTS & PROPANE	12/10/2019	$19.18
	CUMMINS INC - K9	12/10/2019	$163.44
	CAMDEN PARTS & PROPANE	12/11/2019	$203.84
	LUGOFF CHEVROLET BUICK G	12/12/2019	$29.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CLASSIC FORD LINC COLUM	12/13/2019	$121.03
			$2,399.15
CHARLES L PREWITT JR	LOWES #01064	12/18/2019	$29.20
			$29.20
CHARLES R SKIPPER	BELLINGER PARTS 0001806	12/02/2019	$29.48
	BELLINGER PARTS 0001806	12/02/2019	$80.50
	SOL SNAP-ON INDUSTRIAL	12/03/2019	$578.30
	BELLINGER PARTS 0001806	12/03/2019	$122.55
	BELLINGER PARTS 0001806	12/03/2019	$40.25
	BELLINGER PARTS 0001806	12/03/2019	$13.80
	SOL SNAP-ON INDUSTRIAL	12/04/2019	$1,742.79
	BELLINGER PARTS 0001806	12/04/2019	$37.91
	GORES TIRES	12/05/2019	$649.93
	FORMS AND SUPPLY - AOPD	12/05/2019	$89.14
	DIVERSIFIED RECYCLING	12/10/2019	$255.00
	BELLINGER PARTS 0001806	12/12/2019	$11.42
	BELLINGER PARTS 0001806	12/13/2019	$44.06
	BELLINGER PARTS 0001806	12/13/2019	$117.56
	BELLINGER PARTS 0001806	12/13/2019	$22.23
	BELLINGER PARTS 0001806	12/17/2019	$789.90
	BELLINGER PARTS 0001806	12/18/2019	$87.47
	GORES TIRES	12/18/2019	$161.43
	FLORENCE HYDRAULICS	12/18/2019	$271.78
	FLORENCE HYDRAULICS	12/18/2019	$419.83
	BELLINGER PARTS 0001806	12/20/2019	$200.97
			$5,766.30
CHARLES W ORSBORNE	LOWES #01635	12/03/2019	$171.14
	THE HOME DEPOT #1127	12/02/2019	$193.53
	THE HOME DEPOT #1130	12/03/2019	$29.07
	THE HOME DEPOT #1124	12/05/2019	$135.60
	THE HAY RACK INC	12/09/2019	$32.50
	LANDRUM HARDWARE	12/09/2019	$68.53
	LOWES #00469	12/10/2019	$45.44
	CAROLINA INTERNATIONAL TR	12/11/2019	$13.19
	FASTENAL COMPANY 01SCSIM	12/13/2019	$123.78
	ADVANCE AUTO PARTS #5830	12/16/2019	$9.54
	AIRGAS USA, LLC	12/16/2019	$183.23
	FASTENAL COMPANY 01SCSIM	12/16/2019	$54.06
	NAPA STORE 1017065	12/16/2019	$22.24
	ADVANCE AUTO PARTS #5500	12/16/2019	$28.24
			$1,110.09
CHARLESETTA E WILSON	GRAYCO BUILDING CNT-LADY	12/06/2019	$25.55
	LOWES #01521	12/10/2019	$232.58
	THOMAS CONCRETE-COASTA	12/17/2019	$551.05
			$809.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HUEPENBECKER	WAL-MART #1286	12/03/2019	$22.94
	CK SUPPLY 238	12/03/2019	$24.49
	CROSS ENGRAVING	12/05/2019	$494.91
	CAYCE ACE HARDWARE	12/17/2019	$16.04
	GATEWAY SUPPLY COMPANY	12/17/2019	$32.32
	GB SHOES 26	12/19/2019	$125.00
	GB SHOES 26	12/19/2019	$67.95
			$783.65
CHRIS J GASKINS	CU HYDROGEOLOGY SYMP	12/09/2019	$270.00
			$270.00
CHRISSY P TURNER	FORMS AND SUPPLY - AOPD	12/03/2019	$69.55
			$69.55
CHRISTIE L. CRAIN	USPS PO 4536260275	12/03/2019	$7.60
	STAPLS0179255235002001	12/04/2019	$24.49
			$32.09
CHRISTOPHER ANDERSON	TYLER BROTHERS	12/27/2019	$125.00
			$125.00
CHRISTOPHER C TEAM	LOWES #01751	12/05/2019	$39.85
	CAROLINA COVERS	12/05/2019	$74.52
	LOWES #01751	12/05/2019	$24.82
	CONCRETE SUPPLY CO LLC	12/03/2019	$670.68
			$809.87
CHRISTOPHER D BOURQUE	PALMETTO ACE HOME CENTER	12/13/2019	$36.51
	LOWES #01004	12/13/2019	$60.48
			$96.99
CHRISTOPHER J RICHARDSON	BARNHILLS PUMPING AND POR	11/29/2019	$75.70
	LOWES #00385	12/02/2019	$183.60
	BARNHILLS PUMPING AND POR	12/04/2019	$8.11
	HARBOR FREIGHT TOOLS 103	12/04/2019	$74.88
	UNITED RENTALS	12/09/2019	$1,071.07
	ACADEMY SPORTS #103	12/16/2019	$118.79
	FASTENAL COMPANY 01SCCO1	12/17/2019	$26.44
	LOWES #00433	12/17/2019	$114.37
	LOWES #03026	12/17/2019	$38.80
			$1,711.76
CHRISTOPHER PHILLIPS	PALMETTO TIRE	11/29/2019	$79.50
	LEE TRANSPORT INC	12/02/2019	$74.42
	AUTO PARTS OF SUMTER INC	12/02/2019	$35.39
	AUTO PARTS OF SUMTER INC	12/02/2019	$143.84
	AUTO PARTS OF SUMTER INC	12/03/2019	$64.75
	AUTO PARTS OF SUMTER INC	12/03/2019	$65.75
	TRUCK SUPPLY COMPANY O	12/02/2019	$42.18
	SUMTER TIRE PLUS LLC	12/03/2019	$20.00
	SUMTER TIRE PLUS LLC	12/03/2019	$1,201.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SUMTER TIRE PLUS LLC	12/03/2019	$95.99
	TRIPLE T FLORENCE	12/03/2019	$169.18
	SOUTHEAST POWER CLEAN	12/04/2019	$10.44
	GRAINGER	12/05/2019	$155.11
	AUTO PARTS OF SUMTER INC	12/05/2019	$119.61
	TRUCK SUPPLY COMPANY O	12/04/2019	$13.74
	TRUCK SUPPLY COMPANY O	12/06/2019	$383.49
	TRUCK SUPPLY COMPANY O	12/05/2019	$1,318.70
	TRIPLE T FLORENCE	12/05/2019	$1,076.99
	AUTO ELECTRIC CO SUMTER	12/09/2019	$120.96
	HOSE & EQUIPMENT	12/09/2019	$162.50
	AUTO PARTS OF SUMTER INC	12/10/2019	$103.25
	TRUCK SUPPLY COMPANY O	12/09/2019	$12.18
	SIMPSON ACE HDWE	12/11/2019	$3.23
	SUMTER TIRE PLUS LLC	12/11/2019	$212.95
	SUMTER TIRE PLUS LLC	12/11/2019	$25.00
	RUSTYS DIESEL SERVICE	12/12/2019	$531.72
	LEE TRANSPORT EQ PARTS	12/12/2019	$61.66
	FASTENAL COMPANY 01SCSUM	12/11/2019	$18.65
	ASCENDUM COLUMBIA 215	12/11/2019	$1,755.35
	TI-HIGHWAY SAFETY	12/13/2019	$462.00
	AUTO PARTS OF SUMTER INC	12/16/2019	$12.43
	AUTO PARTS OF SUMTER INC	12/16/2019	$61.15
	NAPA AUTO 022008	12/16/2019	$20.53
	O'REILLY AUTO PARTS 1970	12/16/2019	$3.99
	BREWER-HENDLEY - SUMTER	12/16/2019	$26.79
	AUTO PARTS OF SUMTER INC	12/17/2019	$10.11
	MCLAUGHLIN MOTORS INC	12/18/2019	$340.54
	AUTO PARTS OF SUMTER INC	12/18/2019	$6.23
	AUTO PARTS OF SUMTER INC	12/18/2019	$23.71
	HILLS MACHINERY	12/19/2019	$2,023.50
	NAPA AUTO 022008	12/23/2019	$29.64
	AUTO PARTS OF SUMTER INC	12/23/2019	$19.35
	AUTO PARTS OF SUMTER INC	12/27/2019	$67.64
	SIMPSON ACE HDWE	12/27/2019	$5.93
	CES 38	12/27/2019	$11.22
	PALMETTO TIRE	12/26/2019	$994.13
	HILLS MACHINERY	12/27/2019	$492.07
			$12,689.42
CHRISTOPHER W WARD	TUCKER-KIRBY CO	12/02/2019	$50.22
	MONROES POWER EQUIPMENT	12/03/2019	$37.88
	ACADEMY SPORTS #103	12/09/2019	$107.99
	BLYTHE SC W COLUMBIA	12/12/2019	$975.13
	HARBOR FREIGHT TOOLS 103	12/12/2019	$74.88
	LOWES #01064	12/18/2019	$128.52
	MONROES POWER EQUIPMENT	12/30/2019	$92.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,466.74
CHRISTOPHER W. MADDEN	ARCHANGEL DEVICE LLC	12/06/2019	$99.99
	ABC LOCKSMITH	12/11/2019	$140.40
	THE HOME DEPOT #1127	12/12/2019	$2.63
	LOWES #01718	12/16/2019	$49.40
	WAL-MART #0641	12/18/2019	$20.49
	GUARDIAN ANGEL	12/19/2019	$1,004.90
	MAPSHOP	12/19/2019	$102.60
	OFFICE DEPOT #62	12/19/2019	$40.26
			$1,460.67
CLARESE D ROBINSON	USPS PO 4562200108	12/05/2019	$6.85
	USPS PO 4562200108	12/05/2019	$6.85
	USPS PO 4562200108	12/13/2019	$6.30
	HEDGEPATHS OUTDOOR POWER	12/16/2019	$120.80
	FORMS AND SUPPLY - AOPD	12/16/2019	$41.79
	LOWES #02520	12/18/2019	$67.35
			$249.94
CLARK G PHILLIPS	LOWES #01635	12/02/2019	$42.36
	LOWES #01635	12/02/2019	$41.32
	WM SUPERCENTER #1123	12/03/2019	$18.36
	NEVILLE HARDWARE	12/02/2019	$109.81
	THE HOME DEPOT #1130	12/02/2019	$155.76
	LOWES #01635	12/04/2019	$67.26
	NEVILLE HARDWARE	12/03/2019	$22.24
	WHITE`S CULVERT INC.	12/04/2019	$2,203.74
	NEVILLE HARDWARE	12/04/2019	$30.71
	CREGGER COMPANY 24	12/06/2019	$62.72
	MORGAN CONCRETE COMPANY	12/09/2019	$84.80
	IN GUARD YOUR DOGS SAFET	12/09/2019	$125.00
	MORGAN CONCRETE COMPANY	12/10/2019	$41.53
	LOWES #01635	12/10/2019	$590.41
	MORGAN CONCRETE COMPANY	12/10/2019	$21.20
	WHITE`S CULVERT INC.	12/11/2019	$177.02
	KORMAN SIGNS INC	12/10/2019	$2,414.10
	TRACTOR SUPPLY #1210	12/12/2019	$39.20
	THE HOME DEPOT #1130	12/11/2019	$35.72
	TRI STAR	12/12/2019	$381.59
	TRI-COUNTY ACE	12/12/2019	$58.29
	FASTENAL COMPANY 01SCSEN	12/13/2019	$18.43
	KORMAN SIGNS INC	12/12/2019	$380.06
	IN GUARD YOUR DOGS SAFET	12/13/2019	$125.00
	REEVES BLDING SUPPLY	12/16/2019	$514.60
	TRI STAR	12/17/2019	$122.95
	MORGAN CONCRETE COMPANY	12/20/2019	$1,060.00
			$8,944.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD B SELKINGHAUS	HARBOR FREIGHT TOOLS 103	12/18/2019	$28.88
			$28.88
CLIFTON E OVERSTREET	DUNBAR AUTO SUPPLY	12/02/2019	$666.82
	CLINTON TIRE SERVICE INC	12/02/2019	$348.30
	DUNBAR AUTO SUPPLY	12/02/2019	$99.70
	DUNBAR AUTO SUPPLY	12/02/2019	$4.60
	DUNBAR AUTO SUPPLY	12/03/2019	$114.94
	DUNBAR AUTO SUPPLY	12/03/2019	$3.93
	DUNBAR AUTO SUPPLY	12/03/2019	$117.03
	DUNBAR AUTO SUPPLY	12/03/2019	$4.04
	DUNBAR AUTO SUPPLY	12/04/2019	$5.57
	DUNBAR AUTO SUPPLY	12/04/2019	$52.43
	DUNBAR AUTO SUPPLY	12/04/2019	$277.51
	DUNBAR AUTO SUPPLY	12/04/2019	$17.15
	DUNBAR AUTO SUPPLY	12/05/2019	$165.36
	DUNBAR AUTO SUPPLY	12/05/2019	$5.57
	DUNBAR AUTO SUPPLY	12/05/2019	$17.21
	DUNBAR AUTO SUPPLY	12/05/2019	$37.08
	DUNBAR AUTO SUPPLY	12/05/2019	$14.66
	DUNBAR AUTO SUPPLY	12/06/2019	$4.57
	DUNBAR AUTO SUPPLY	12/09/2019	$16.29
	DUNBAR AUTO SUPPLY	12/09/2019	$101.81
	DUNBAR AUTO SUPPLY	12/09/2019	$9.62
	DUNBAR AUTO SUPPLY	12/09/2019	$10.07
	DUNBAR AUTO SUPPLY	12/09/2019	$31.65
	DUNBAR AUTO SUPPLY	12/09/2019	$39.53
	DUNBAR AUTO SUPPLY	12/10/2019	$28.86
	DUNBAR AUTO SUPPLY	12/11/2019	$3.96
	DUNBAR AUTO SUPPLY	12/11/2019	$93.81
	DUNBAR AUTO SUPPLY	12/11/2019	$18.87
	DUNBAR AUTO SUPPLY	12/11/2019	$4.41
	DUNBAR AUTO SUPPLY	12/11/2019	$16.56
	DUNBAR AUTO SUPPLY	12/12/2019	$32.87
	DUNBAR AUTO SUPPLY	12/12/2019	$91.24
	DUNBAR AUTO SUPPLY	12/13/2019	$39.08
	DUNBAR AUTO SUPPLY	12/13/2019	$130.51
	DUNBAR AUTO SUPPLY	12/16/2019	$15.01
	DUNBAR AUTO SUPPLY	12/17/2019	$20.64
	DUNBAR AUTO SUPPLY	12/17/2019	$29.39
	DUNBAR AUTO SUPPLY	12/17/2019	$75.32
	DUNBAR AUTO SUPPLY	12/17/2019	$42.64
	DUNBAR AUTO SUPPLY	12/17/2019	$20.32
	DUNBAR AUTO SUPPLY	12/18/2019	$25.40
	DUNBAR AUTO SUPPLY	12/18/2019	$85.26
	DUNBAR AUTO SUPPLY	12/19/2019	$39.77
	DUNBAR AUTO SUPPLY	12/20/2019	$14.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	DUNBAR AUTO SUPPLY	12/20/2019	$514.46
	DUNBAR AUTO SUPPLY	12/20/2019	$18.71
	DUNBAR AUTO SUPPLY	12/20/2019	$43.71
	GRAINGER	12/24/2019	$938.60
	DUNBAR AUTO SUPPLY	12/30/2019	$17.15
	DUNBAR AUTO SUPPLY	12/30/2019	$57.72
			$4,583.83
CLINT J BEAVER	THE HOME DEPOT #8913	12/03/2019	$25.66
	ELGIN FEED AND GARDEN INC	12/05/2019	$270.49
			$296.15
COREY M WATKINS	ASCENDUM COLUMBIA 215	12/04/2019	$64.82
	LEXINGTON TRUE VALUE HDW	12/12/2019	$55.49
	DIVERSIFIED RECYCLING	12/12/2019	$372.00
	BOB'S ACE HARDWARE INC	12/19/2019	$41.20
			$533.51
COREY T ROBERTS	WAL-MART #1183	12/12/2019	$19.13
			$19.13
CORY G ALEXANDER	CABLES AND CONNECTIONS -	12/04/2019	$79.36
	LOWES #00433	12/04/2019	$17.24
			$96.60
CRYSTAL D BLACK-COKER	LOVE CHEVROLET 2 PARTS S	12/02/2019	$480.49
	TRIPLE T SUMMERVILLE	12/03/2019	$419.95
	DICK SMITH FORD	12/05/2019	$41.65
	LOVE CHEVROLET 2 PARTS S	12/05/2019	$77.16
	REDMONDS AUTO	12/10/2019	$1,452.51
	REDMONDS AUTO	12/19/2019	$1,772.45
	LOVE CHEVROLET 2 PARTS S	12/19/2019	$75.54
	REDMONDS AUTO	12/20/2019	$651.13
			$4,970.88
D BUCKMON	ALCAM INC	12/09/2019	$1,257.66
	CARBOLINE COMPANY	12/09/2019	$233.95
	NAPA AUTO PARTS 0020619	12/18/2019	$11.87
			$1,503.48
D T KENNERLY	ACE HDWE	12/04/2019	$53.36
			$53.36
DAKOTA S BELL	USPS PO 4569400671	12/04/2019	$55.00
	FORMS AND SUPPLY - AOPD	12/03/2019	$117.70
	FORMS AND SUPPLY - AOPD	12/23/2019	$37.71
	FORMS AND SUPPLY - AOPD	12/27/2019	$247.48
	WM SUPERCENTER #3191	12/30/2019	$12.82
			$470.71
DALE R. BRISBANE	PARKS AUTO PARTS-MC	12/02/2019	$6.70
	SPARROW & KENNEDY TRACTOR	12/03/2019	$75.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	12/03/2019	$17.13
	PARKS AUTO PARTS-MC	12/03/2019	$25.93
	PARKS AUTO PARTS-MC	12/03/2019	$23.61
	PARKS AUTO PARTS-MC	12/04/2019	$10.44
	PARKS AUTO PARTS-MC	12/04/2019	$8.75
	PARKS AUTO PARTS-MC	12/04/2019	$31.07
	PARKS AUTO PARTS-MC	12/04/2019	$57.06
	PARKS AUTO PARTS-MC	12/05/2019	$2.96
	FRASIER TIRE SERVICE INC	12/04/2019	$144.02
	PARKS AUTO PARTS-MC	12/06/2019	$31.51
	PARKS AUTO PARTS-MC	12/06/2019	$34.43
	SPARROW & KENNEDY TRACTOR	12/06/2019	$21.66
	PARKS AUTO PARTS-MC	12/06/2019	$140.59
	PARKS AUTO PARTS-MC	12/06/2019	$55.48
	CUMMINS INC - L2	12/06/2019	$105.17
	PARKS AUTO PARTS-MC	12/09/2019	$18.42
	PARKS AUTO PARTS-MC	12/09/2019	$22.12
	FASTENAL COMPANY 01SCMON	12/10/2019	$31.69
	HAY TIRE PROS	12/10/2019	$239.71
	MARVINS #45	12/10/2019	$73.25
	PARKS AUTO PARTS-MC	12/10/2019	$10.44
	PARKS AUTO PARTS-MC	12/10/2019	$31.34
	SPARROW & KENNEDY TRACTOR	12/10/2019	$279.74
	FASTENAL COMPANY 01SCMON	12/10/2019	$16.60
	NAPA AUTO SUPPLY	12/11/2019	$17.15
	NAPA AUTO SUPPLY	12/11/2019	$23.66
	NAPA AUTO SUPPLY	12/13/2019	$3.90
	MARVINS #45	12/13/2019	$21.15
	MARVINS #45	12/13/2019	$21.15
	FASTENAL COMPANY 01SCMON	12/13/2019	$42.18
	FASTENAL COMPANY 01SCMON	12/13/2019	$7.67
	NAPA AUTO SUPPLY	12/16/2019	$7.29
	PARKS AUTO PARTS-MC	12/16/2019	$2.40
	PARKS AUTO PARTS-MC	12/16/2019	$46.93
	SPARROW & KENNEDY TRACTOR	12/16/2019	$366.03
	SPARROW & KENNEDY TRACTOR	12/16/2019	$366.03
	PARKS AUTO PARTS-MC	12/17/2019	$10.44
	PARKS AUTO PARTS-MC	12/17/2019	$64.93
	PARKS AUTO PARTS-MC	12/17/2019	$10.44
	PARKS AUTO PARTS-MC	12/18/2019	$73.48
	NAPA AUTO SUPPLY	12/18/2019	$9.98
	PARKS AUTO PARTS-MC	12/18/2019	$10.05
	PARKS AUTO PARTS-MC	12/18/2019	$10.44
	PARKS AUTO PARTS-MC	12/18/2019	$10.44
	PARKS AUTO PARTS-MC	12/19/2019	$10.44
	PARKS AUTO PARTS-MC	12/19/2019	$28.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	12/19/2019	$10.44
	NAPA AUTO SUPPLY	12/20/2019	$133.75
	HOODS WELDING	12/20/2019	$60.00
	PARKS AUTO PARTS-MC	12/23/2019	$6.88
	SPARROW & KENNEDY TRACTOR	12/23/2019	$814.90
	DRIGGERS SMALL ENGINE, IN	12/27/2019	$64.35
	PARKS AUTO PARTS-MC	12/27/2019	$5.85
	HOODS WELDING	12/30/2019	$895.00
	HERC RENTALS	12/30/2019	$371.86
	PARKS AUTO PARTS-MC	12/30/2019	$10.44
			$5,053.67
DANIEL L WELLS	MARVINS #45	12/09/2019	$107.99
	MARVINS #45	12/11/2019	$539.00
	THOM CHEM INC	12/10/2019	$2,499.55
	FASTENAL COMPANY 01SCMON	12/11/2019	$7.78
	BERKELEY PAPER COMPANY	12/13/2019	$103.42
	DRIGGERS SMALL ENGINE, IN	12/16/2019	$389.82
	MARVINS #45	12/19/2019	$134.98
	MARVINS #45	12/20/2019	$5.16
			$3,787.70
DANIEL S BURGESS	LOWES #01066	12/03/2019	$261.20
	BL RENTALS AND INFLATABLE	12/04/2019	$95.17
	LOWES #01066	12/09/2019	$165.09
			$521.46
DANNY E FLOYD	EPPS LAWN AND GARDEN	12/03/2019	$54.51
	THE HOME DEPOT #1127	12/03/2019	$195.25
	Adams Products 30G Greenv	12/05/2019	$169.49
	EPPS LAWN AND GARDEN	12/11/2019	$528.94
	BC CANNON	12/19/2019	$374.96
	THE HOME DEPOT #1104	12/19/2019	$48.63
	WM SUPERCENTER #641	12/23/2019	$43.62
	HARRISONS WORKWEAR MAULDI	12/23/2019	$125.00
	HARRISONS WORKWEAR MAULDI	12/23/2019	$125.00
	HILLS MACHINERY	12/27/2019	$24.26
	BLANCHARD MACHINERY	12/27/2019	$38.10
			$1,727.76
DANNY E WHITEHEAD	LOWES #01075	12/05/2019	$42.70
	2446 CED	12/05/2019	$97.83
			$140.53
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	12/02/2019	$188.63
	BROWNS TIRE & MUFFLER	12/02/2019	$416.00
	TOYOTA SCION OF EASLEY	12/02/2019	$224.67
	ADVANCE AUTO PARTS #5500	12/02/2019	$2.82
	HAWKINS TOWING INC	12/02/2019	$250.00
	HAWKINS TOWING INC	12/02/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	12/02/2019	$154.24
	PP TRAILER PARTS 4U	12/02/2019	$185.50
	ROBBINS TIRE SERVICE INC	12/03/2019	$115.27
	BRADSHAW CHEVROLET	12/03/2019	$238.37
	SQ CAROLINA ALTERN	12/03/2019	$176.10
	ADVANCE AUTO PARTS #5500	12/03/2019	$53.63
	ADVANCE AUTO PARTS #5500	12/03/2019	$5.02
	NAPA STORE 1017060	12/04/2019	$78.71
	CAMPBELL-BROWN INC	12/04/2019	$291.50
	CHRISTOPHER TRUCKS INC	12/04/2019	$1,560.72
	TOYOTA SCION OF EASLEY	12/04/2019	$312.95
	ADVANCE AUTO PARTS #5500	12/05/2019	$4.97
	FLEETPRIDE316	12/05/2019	$297.83
	BENSON FORD	12/04/2019	$47.99
	ROBBINS TIRE SERVICE INC	12/05/2019	$121.92
	NAPA STORE 1017060	12/05/2019	$0.02
	CHRISTOPHER TRUCKS INC	12/05/2019	$534.38
	MCI SUPPLY-EASLEY INC	12/04/2019	$62.66
	LONG TRAILER	12/05/2019	$17.43
	LONG TRAILER	12/05/2019	$96.76
	BENSON FORD	12/06/2019	$252.09
	ADVANCE AUTO PARTS #5500	12/06/2019	$147.95
	BENSON FORD	12/06/2019	$885.07
	PP TRAILER PARTS 4U	12/06/2019	$12.72
	AAA FASTENER & SUPPLY LLC	12/05/2019	$13.78
	ROBBINS TIRE SERVICE INC	12/16/2019	$173.15
	ADVANCE AUTO PARTS #5500	12/16/2019	$17.47
	ADVANCE AUTO PARTS #5500	12/16/2019	$21.89
	NAPA STORE 1017060	12/16/2019	$82.89
	ROBBINS TIRE SERVICE INC	12/16/2019	$38.57
	ADVANCE AUTO PARTS #5500	12/16/2019	$3.70
	ADVANCE AUTO PARTS #5500	12/16/2019	$3.70
	NAPA STORE 1017060	12/17/2019	$17.76
	ADVANCE AUTO PARTS #5500	12/17/2019	$7.79
	NORTHERN TOOL EQUIPMNT	12/17/2019	$25.41
	NORTHERN TOOL EQUIPMNT	12/17/2019	$201.39
	ADVANCE AUTO PARTS #5500	12/18/2019	$19.28
	LONG TRAILER	12/18/2019	$10.45
	BLANCHARD MACHINERY	12/18/2019	$77.33
	NORTHERN TOOL EQUIPMNT	12/17/2019	$33.88
	BLANCHARD MACHINERY	12/18/2019	$23.54
	MCI SUPPLY-EASLEY INC	12/17/2019	$460.00
	BENSON FORD	12/17/2019	$79.23
	NAPA STORE 1017060	12/18/2019	$8.88
	PAW QUIKGLASS INC	12/19/2019	$249.00
	BRADSHAW CHEVROLET	12/19/2019	$110.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	TRUCK TOYZ, INC - PIEDMON	12/19/2019	$301.78
	ROBBINS TIRE SERVICE INC	12/19/2019	$270.97
	ADVANCE AUTO PARTS #5500	12/19/2019	$119.17
	ROBBINS TIRE SERVICE INC	12/19/2019	$89.88
	AAA FASTENER & SUPPLY LLC	12/18/2019	$17.79
	ADVANCE AUTO PARTS #5500	12/19/2019	$112.07
	ROBBINS TIRE SERVICE INC	12/19/2019	$19.85
	NAPA STORE 1017060	12/19/2019	$15.06
	PAW QUIKGLASS INC	12/19/2019	$265.00
	BENSON FORD	12/18/2019	$238.81
	BENSON FORD	12/18/2019	$339.53
	GREENVILLE TRACTOR CO	12/19/2019	$180.67
	EPPS LAWN AND GARDEN	12/19/2019	$23.21
	GREENVILLE TRACTOR CO	12/19/2019	$46.32
	PAW QUIKGLASS INC	12/20/2019	$249.00
	PAW QUIKGLASS INC	12/20/2019	$365.00
	NAPA STORE 1017060	12/20/2019	$21.05
	BENSON FORD	12/20/2019	$112.05
			$11,327.62
DAVID A BLACK	LOWES #00469	12/16/2019	$150.21
			$150.21
DAVID FELT	O'REILLY AUTO PARTS 2104	12/02/2019	$39.48
	O'REILLY AUTO PARTS 2104	12/02/2019	$4.95
	JONES FORD INC.	12/02/2019	$19.18
	O'REILLY AUTO PARTS 2104	12/02/2019	$59.78
	BLANCHARD MACHINERY	12/03/2019	$687.19
	SPARROW & KENNEDY TRACTOR	12/03/2019	$112.66
	CHARLESTON RUBBER&GASKE	12/03/2019	$630.76
	NAPA AUTO 0031250	12/02/2019	$28.79
	NAPA AUTO 0031250	12/02/2019	$9.80
	FRASIER TIRE SERVICE INC	12/02/2019	$298.63
	O'REILLY AUTO PARTS 2104	12/03/2019	$35.13
	TRP OF CHARLESTON	12/02/2019	$8.02
	O'REILLY AUTO PARTS 2104	12/03/2019	$81.34
	O'REILLY AUTO PARTS 2104	12/03/2019	$124.46
	O'REILLY AUTO PARTS 2104	12/03/2019	$21.78
	CAROLINA CHAIN & CABLE NC	12/04/2019	$11.80
	O'REILLY AUTO PARTS 2104	12/04/2019	$22.58
	O'REILLY AUTO PARTS 2104	12/04/2019	$77.86
	FRASIER TIRE SERVICE INC	12/03/2019	$283.90
	IN GUSTA'S OUTDOOR POWER	12/03/2019	$8.56
	TRP OF CHARLESTON	12/04/2019	$7.84
	FRASIER TIRE SERVICE INC	12/04/2019	$274.45
	O'REILLY AUTO PARTS 2104	12/05/2019	$35.72
	FRASIER TIRE SERVICE INC	12/06/2019	$450.70
	O'REILLY AUTO PARTS 2104	12/06/2019	$16.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	TRP OF CHARLESTON	12/06/2019	$15.68
	TRP OF CHARLESTON	12/05/2019	$5.18
	FRASIER TIRE SERVICE INC	12/06/2019	$106.88
	LEE TRANSPORT INC	12/06/2019	$180.94
	O'REILLY AUTO PARTS 2104	12/06/2019	$17.43
	FRASIER TIRE SERVICE INC	12/05/2019	$757.94
	O'REILLY AUTO PARTS 2104	12/06/2019	$62.45
	O'REILLY AUTO PARTS 2104	12/06/2019	$176.04
	O'REILLY AUTO PARTS 2104	12/06/2019	$48.35
	O'REILLY AUTO PARTS 2104	12/06/2019	$17.65
	FRASIER TIRE SERVICE INC	12/06/2019	$597.26
	O'REILLY AUTO PARTS 2104	12/06/2019	$111.40
	O'REILLY AUTO PARTS 2104	12/06/2019	$113.15
	O'REILLY AUTO PARTS 2104	12/09/2019	$25.84
	SPARROW & KENNEDY TRACTOR	12/09/2019	$315.92
	O'REILLY AUTO PARTS 2104	12/09/2019	$21.78
	O'REILLY AUTO PARTS 2104	12/09/2019	$14.24
	O'REILLY AUTO PARTS 2104	12/09/2019	$14.24
	O'REILLY AUTO PARTS 2104	12/09/2019	$85.67
	O'REILLY AUTO PARTS 2104	12/09/2019	$102.39
	O'REILLY AUTO PARTS 2104	12/09/2019	$24.17
	O'REILLY AUTO PARTS 2104	12/09/2019	$123.56
	O'REILLY AUTO PARTS 2104	12/09/2019	$88.48
	O'REILLY AUTO PARTS 2104	12/09/2019	$33.30
	O'REILLY AUTO PARTS 2104	12/09/2019	$67.05
	O'REILLY AUTO PARTS 2104	12/10/2019	$10.53
	O'REILLY AUTO PARTS 2104	12/10/2019	$48.35
	O'REILLY AUTO PARTS 2104	12/10/2019	$127.23
	O'REILLY AUTO PARTS 2104	12/10/2019	$46.54
	CHARLESTON RUBBER&GASKE	12/10/2019	$66.45
	NAPA AUTO 0031250	12/09/2019	$9.80
	O'REILLY AUTO PARTS 2104	12/11/2019	$16.70
	CAROLINA POWERTRAIN CHS	12/11/2019	$28.21
	O'REILLY AUTO PARTS 2104	12/11/2019	$119.89
	CHARLESTON RUBBER&GASKE	12/11/2019	$58.19
	FRASIER TIRE SERVICE INC	12/10/2019	$274.45
	CHARLESTON RUBBER&GASKE	12/11/2019	$22.43
	CHARLESTON RUBBER&GASKE	12/12/2019	$149.81
	NAPA AUTO 0031250	12/11/2019	$2.57
	O'REILLY AUTO PARTS 2104	12/12/2019	$17.43
	CHARLESTON RUBBER&GASKE	12/12/2019	$1,241.07
	CHARLESTON RUBBER&GASKE	12/12/2019	$45.30
	NAPA AUTO 0031250	12/11/2019	$31.65
	FRASIER TIRE SERVICE INC	12/11/2019	$117.50
	NAPA AUTO 0031250	12/12/2019	$5.14
	TRP OF CHARLESTON	12/12/2019	$9.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	CAROLINA HYDRAULIC H	12/13/2019	$1,048.49
	NAPA AUTO 0031250	12/13/2019	$24.59
	FLEET CONCEPTS OF CHARLES	12/13/2019	$29.34
	CAROLINA INTERNATIONAL TR	12/12/2019	$90.93
	TRP OF CHARLESTON	12/13/2019	$17.68
	CAROLINA HYDRAULIC H	12/13/2019	$589.69
	O'REILLY AUTO PARTS 2104	12/16/2019	$176.04
	O'REILLY AUTO PARTS 2104	12/16/2019	$31.81
	SPARROW & KENNEDY TRACTOR	12/16/2019	$249.54
	O'REILLY AUTO PARTS 2104	12/16/2019	$198.07
	O'REILLY AUTO PARTS 2104	12/16/2019	$29.90
	JONES FORD INC.	12/16/2019	$32.21
	FRASIER TIRE SERVICE INC	12/16/2019	$99.22
	FLEET CONCEPTS OF CHARLES	12/16/2019	$44.82
	TRP OF CHARLESTON	12/16/2019	$17.68
	O'REILLY AUTO PARTS 2104	12/17/2019	$39.22
	SQ C&R GLASS, LLC	12/17/2019	$211.79
	FLEET CONCEPTS OF CHARLES	12/16/2019	$215.60
	NORTHERN TOOL EQUIP	12/17/2019	$104.06
	FLEET CONCEPTS OF CHARLES	12/17/2019	$586.15
	CHARLESTON RUBBER&GASKE	12/18/2019	$17.77
	FRASIER TIRE SERVICE INC	12/17/2019	$186.64
	NAPA AUTO 0031250	12/17/2019	$9.80
	CAROLINA HYDRAULIC H	12/18/2019	$516.50
	NAPA AUTO 0031250	12/19/2019	$28.19
	O'REILLY AUTO PARTS 2104	12/20/2019	$328.55
	NORTHERN TOOL EQUIP	12/20/2019	$83.91
	NAPA AUTO 0031250	12/20/2019	$182.28
	FLEET CONCEPTS OF CHARLES	12/19/2019	$205.92
	O'REILLY AUTO PARTS 2104	12/20/2019	$52.76
	O'REILLY AUTO PARTS 2104	12/20/2019	$50.41
	O'REILLY AUTO PARTS 2104	12/23/2019	$248.92
	O'REILLY AUTO PARTS 2104	12/23/2019	$139.43
	O'REILLY AUTO PARTS 2104	12/23/2019	$17.41
	TRP OF CHARLESTON	12/23/2019	$39.54
	PUBLIC WORKS EQUIPMENT &	12/26/2019	$138.51
	AMERICAN TOWING SERVICE	12/30/2019	$85.00
	JONES FORD INC.	12/30/2019	$551.49
	O'REILLY AUTO PARTS 2104	12/30/2019	$75.38
	O'REILLY AUTO PARTS 2104	12/30/2019	$375.49
	O'REILLY AUTO PARTS 2104	12/30/2019	$2.61
	O'REILLY AUTO PARTS 2104	12/30/2019	$49.13
			$16,150.32
DAVID L. SAGE	TARGET 00013490	12/04/2019	$49.19
	LOWES #02595	12/04/2019	$795.72
	FAIRWAY FORD PARTS/SERVI	12/13/2019	$17.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$862.39
DAVID M CRISP	LANDSCAPERS SUPPLY OF EAS	12/02/2019	$1,551.68
	LOWES #00469	12/04/2019	$22.60
	LOWES #00469	12/04/2019	$189.00
	PICKENS CULVERT AND PIPE	12/05/2019	$107.98
	TRI-COUNTY ACE	12/05/2019	$100.12
	TRI-COUNTY ACE	12/06/2019	$5.34
	THE HOME DEPOT #6918	12/06/2019	$34.65
	WAL-MART #3191	12/09/2019	$21.01
	PICKENS CULVERT AND PIPE	12/09/2019	$273.49
	THE HOME DEPOT #6918	12/12/2019	$33.11
	LANDSCAPERS SUPPLY OF EAS	12/12/2019	$310.90
	BUDDYS CHAIN SAW	12/17/2019	$1,172.19
	PICKENS CULVERT AND PIPE	12/27/2019	$795.12
			$4,617.19
DAVID S WEBB	VIC BAILEY FORD	12/04/2019	$118.62
	CAROLINA INTERNATIONAL TR	12/04/2019	$13.20
	HYDRADYNE 583	12/04/2019	$174.29
	LOWES #02595	12/06/2019	$64.40
	BULLIS HARDWARE	12/09/2019	$25.53
	JIM PINSON MOTORS INC	12/09/2019	$51.68
	Auto Glass Service	12/09/2019	$506.35
	BULLIS HARDWARE	12/09/2019	$12.79
	AMERICAN HYDRAULICS & HOS	12/10/2019	$182.63
	CAROLINA INTERNATIONAL TR	12/09/2019	$426.59
	JIM PINSON MOTORS INC	12/10/2019	$22.75
	BULLIS HARDWARE	12/11/2019	$20.95
	CAROLINA INTERNATIONAL TR	12/10/2019	$290.48
	MACK FULBRIGHT DIST INC	12/11/2019	$235.96
	CAROLINA INTERNATIONAL TR	12/10/2019	$587.17
	H & R STEEL SUPPLIES	12/13/2019	$261.84
	AG PRO SPARTANBURG 010132	12/16/2019	$23.50
	SOUTHERN VAC	12/16/2019	$836.49
	VIC BAILEY FORD	12/17/2019	$1,665.56
	MACK FULBRIGHT DIST INC	12/18/2019	$74.58
	CAROLINA HOSE AND HYDRAUL	12/18/2019	$567.32
	NORTHERN TOOL EQUIP	12/18/2019	$363.45
	PRAXAIR DIST INC 70551	12/20/2019	$193.24
	SKINNER TIRE	12/19/2019	$65.00
	SNIDER TIRE INC #243	12/19/2019	$47.57
	VIC BAILEY FORD	12/23/2019	$376.52
	HYDRADYNE 583	12/23/2019	$90.43
	PINNACLE TRAILER SALES, I	12/23/2019	$145.52
	HYDRADYNE 583	12/27/2019	$165.81
	JIM PINSON MOTORS INC	12/30/2019	$59.35
	AG PRO SPARTANBURG 010132	12/30/2019	$273.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,943.14
DEAN F DAMATO	WALSH SUPPLY	12/06/2019	$23.45
	O'REILLY AUTO PARTS 4715	12/06/2019	$8.62
	FRASIER TIRE SERVICE INC	12/16/2019	$795.00
	JMARDENFELD SNAPON	12/18/2019	$562.68
	AMER MACHINING & MAN	12/19/2019	$164.97
	FRASIER TIRE SERVICE INC	12/23/2019	$257.05
			$1,811.77
DEBBIE A VANDERMOLEN	WAL-MART #4379	12/01/2019	$22.08
	GRAINGER	12/03/2019	$64.02
	VOX TECHNOLOGIES	12/12/2019	$345.00
			$431.10
DEBORAH J TILL	IN ENGINEERED PLASTICS	12/23/2019	$223.05
			$223.05
DEBORAH L. THOMAS	HARRISONS WORKWEAR MAULDI	12/18/2019	$125.00
			$125.00
DEE M MICHAELSEN	MIDLANDS SPECIALTY	12/05/2019	$1,049.38
	ACADEMY SPORTS #103	12/11/2019	$118.79
	ACADEMY SPORTS #103	12/11/2019	$86.39
	ACADEMY SPORTS #103	12/11/2019	$107.99
			$1,362.55
DENNIS MOORE	LOWES #02358	12/03/2019	$170.64
			$170.64
DERRICK K. TINDAL	WAL-MART #4664	12/11/2019	$7.04
			$7.04
DIANA M FLEMMING	WWP GREGORY PEST CTRL	12/02/2019	$94.50
	FORMS AND SUPPLY - AOPD	12/05/2019	$121.07
	WWP GREGORY PEST CTRL	12/06/2019	$250.00
	WM SUPERCENTER #1286	12/11/2019	$104.46
	REPUBLIC SERVICES TRASH	12/12/2019	$104.00
	FORMS AND SUPPLY - AOPD	12/13/2019	$910.31
	FORMS AND SUPPLY - AOPD	12/17/2019	$53.90
	FORMS AND SUPPLY - AOPD	12/16/2019	$12.31
	FORMS AND SUPPLY - AOPD	12/20/2019	$45.89
			$1,696.44
DIANE M PADGETT	GENERAL SUPPLY COMPANY	12/02/2019	$2.96
	GENERAL SUPPLY COMPANY	12/03/2019	$6.74
	GENERAL SUPPLY COMPANY	12/03/2019	$4.53
	GRAINGER	12/03/2019	$47.18
	BLANCHARD EQUIPMENT - RI	12/02/2019	$78.81
	OLD STONE TRACTOR CO	12/03/2019	$216.39
	GENERAL SUPPLY COMPANY	12/03/2019	$53.62
	GENERAL SUPPLY COMPANY	12/04/2019	$48.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY COMPANY	12/04/2019	$26.70
	GENERAL SUPPLY COMPANY	12/04/2019	$6.65
	GENERAL SUPPLY COMPANY	12/04/2019	$21.34
	HALL MANUFACTURING	12/04/2019	$225.06
	GENERAL SUPPLY COMPANY	12/05/2019	$48.60
	GENERAL SUPPLY COMPANY	12/05/2019	$58.69
	GENERAL SUPPLY COMPANY	12/05/2019	$69.34
	GENERAL SUPPLY COMPANY	12/05/2019	$3.66
	HALL MANUFACTURING	12/05/2019	$1,017.30
	FORREST TIRE SERVICE	12/05/2019	$15.00
	FORREST TIRE SERVICE	12/05/2019	$286.76
	GENERAL SUPPLY COMPANY	12/05/2019	$8.25
	ALAMO INDUSTRIAL	12/06/2019	$634.49
	HALL MANUFACTURING	12/06/2019	$138.31
	DURACO	12/06/2019	$1,653.00
	GENERAL SUPPLY COMPANY	12/09/2019	$3.66
	CROUCH HARDWARE AND FARM	12/09/2019	$1.92
	GRAINGER	12/09/2019	$480.66
	STAFFORD NUT & BOLT	12/10/2019	$231.77
	IN K.T. AUTOMOTIVE PRODU	12/10/2019	$248.16
	GENERAL SUPPLY COMPANY	12/11/2019	$13.81
	AIRGAS USA, LLC	12/12/2019	$100.22
	AIRGAS USA, LLC	12/12/2019	$66.74
	SOL SNAP-ON INDUSTRIAL	12/12/2019	$579.09
	GENERAL SUPPLY COMPANY	12/12/2019	$31.84
	GENERAL SUPPLY COMPANY	12/12/2019	$60.13
	GENERAL SUPPLY COMPANY	12/12/2019	$9.72
	GENERAL SUPPLY COMPANY	12/12/2019	$45.71
	GENERAL SUPPLY COMPANY	12/13/2019	$56.41
	CROUCH HARDWARE AND FARM	12/13/2019	$21.01
	ALAMO INDUSTRIAL	12/12/2019	$620.01
	BLANCHARD EQUIPMENT - RI	12/12/2019	$84.60
	DIVERSIFIED RECYCLING	12/12/2019	$1,499.44
	GENERAL SUPPLY COMPANY	12/13/2019	$29.72
	BLANCHARD MACHINERY	12/16/2019	$281.36
	SOL SNAP-ON INDUSTRIAL	12/17/2019	$556.78
	FORREST TIRE SERVICE	12/18/2019	$163.68
	SOL SNAP-ON INDUSTRIAL	12/18/2019	$92.70
	GENERAL SUPPLY COMPANY	12/19/2019	$423.35
	GENERAL SUPPLY COMPANY	12/19/2019	$24.49
	GENERAL SUPPLY COMPANY	12/20/2019	$16.22
	PRICES METAL SHOP	12/20/2019	$50.00
	GENERAL SUPPLY COMPANY	12/20/2019	$17.19
	PRICES METAL SHOP	12/20/2019	$879.60
	GENERAL SUPPLY COMPANY	12/20/2019	$170.64
	GRAINGER	12/30/2019	$228.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY COMPANY	12/30/2019	$89.15
	LINDER INDSTRL-COLUMBIA	12/30/2019	$117.56
	GRAINGER	12/30/2019	$171.72
			$12,139.40
DIANNE MYERS	FORMS AND SUPPLY - AOPD	12/03/2019	$142.05
			$142.05
DIXIE L ANDERSON	TOTALSIR LLC	12/02/2019	$24.73
	CONWAY AUTO PARTS	12/02/2019	$124.20
	USPS PO 4518600526	12/02/2019	$6.85
	BTS QUILL	12/02/2019	$398.97
	PRECISION TANK SERVICES	12/02/2019	$585.00
	KORMAN SIGNS INC	12/02/2019	$764.82
	KORMAN SIGNS INC	12/02/2019	$797.84
	GIH GLOBALINDUSTRIALEQ	12/04/2019	$164.66
	WALKER'S TRUE VALUE HARD	12/03/2019	$96.09
	SQ LIGHTHOUSE AMEN	12/03/2019	$43.92
	QUILL CORPORATION	12/04/2019	$195.09
	TERRY'S DO IT BEST HDWR	12/04/2019	$38.86
	GRAINGER	12/04/2019	$398.52
	QUILL CORPORATION	12/04/2019	$42.10
	SQ CONWAY GLASS, I	12/05/2019	$312.21
	GIH GLOBALINDUSTRIALEQ	12/06/2019	$685.80
	QUILL CORPORATION	12/05/2019	$6.79
	QUILL CORPORATION	12/07/2019	$65.45
	OFFICE DEPOT #2179	12/05/2019	$25.46
	WILD WEST	12/05/2019	$125.00
	QUILL CORPORATION	12/07/2019	$136.06
	QUILL CORPORATION	12/07/2019	$16.19
	THE JERRY COX COMPANY	12/05/2019	$30.00
	USPS PO 4518600526	12/06/2019	$71.45
	GIH GLOBALINDUSTRIALEQ	12/11/2019	$283.69
	USPS PO 4518600526	12/10/2019	$2.20
	FPG-LORIS	12/10/2019	$406.45
	GRAINGER	12/10/2019	$1,564.35
	CAROLINA COOL INC	12/10/2019	$155.00
	THE JERRY COX COMPANY	12/10/2019	$15.00
	GRAINGER	12/12/2019	$488.86
	NIS SUPPLY	12/13/2019	$150.96
	WALKER'S TRUE VALUE HARD	12/16/2019	$18.88
	OFFICE DEPOT #2179	12/16/2019	$82.04
	QUILL CORPORATION	12/17/2019	$307.24
	QUILL CORPORATION	12/17/2019	$70.19
	KORMAN SIGNS INC	12/16/2019	$764.82
	DOLLAR-GENERAL #3378	12/18/2019	$8.10
	QUILL CORPORATION	12/19/2019	$394.28
	QUILL CORPORATION	12/20/2019	$15.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,884.09
DONALD K SAMUEL	AMERICAN STAINLESS	12/02/2019	$213.71
			$213.71
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	12/11/2019	$23.69
	FORMS AND SUPPLY - AOPD	12/09/2019	$79.93
			$103.62
DONNA C TILDEN	BATTERIES PLUS - #0231	12/17/2019	$7.79
	STAPLES 00117127	12/17/2019	$175.54
			$183.33
DONNA J STONE	NAPA AUTO 0031250	12/02/2019	$13.52
	NAPA AUTO 0031250	12/03/2019	$14.26
	CREST INDUSTRIES INC	12/04/2019	$244.57
	NORTHERN TOOL EQUIP	12/05/2019	$67.53
	O'REILLY AUTO PARTS 2104	12/11/2019	$14.16
	O'REILLY AUTO PARTS 2104	12/11/2019	$17.43
	STAPLS7227989333000001	12/12/2019	$331.28
	RANDY BURBAGE EQUIPMENT	12/12/2019	$375.00
	O'REILLY AUTO PARTS 2104	12/16/2019	$59.71
	HI-LINE, INC.	12/16/2019	$130.73
	O'REILLY AUTO PARTS 2104	12/16/2019	$17.43
	O'REILLY AUTO PARTS 2104	12/17/2019	$125.07
	CHARLESTON'S RIGGING & MA	12/17/2019	$1,405.50
	BI-LO GROCERY #5726	12/18/2019	$30.36
	NORTHERN TOOL EQUIP	12/17/2019	$214.63
	FASTENAL COMPANY 01SCNOR	12/19/2019	$7.18
	NORTHERN TOOL EQUIP	12/19/2019	$51.74
	O'REILLY AUTO PARTS 2104	12/27/2019	$15.25
	NAPA AUTO 0031250	12/27/2019	$34.42
			$3,169.77
DONNA W CLELAND	BEST BUY MHT 00011205	12/03/2019	$283.27
			$283.27
DONNIE ORR	O'REILLY AUTO PARTS 4886	12/02/2019	$128.66
	NAPA AUTO PARTS HARDEEVIL	12/02/2019	$19.60
	O'REILLY AUTO PARTS 4886	12/02/2019	$30.12
	AUTO PARTS OF RIDGELAND	12/02/2019	$98.63
	AUTO PARTS OF RIDGELAND	12/02/2019	$13.21
	O C WELCH FORD LINCOLN	12/03/2019	$25.44
	FREIGHTLINER OF SAVANNAH	12/03/2019	$74.28
	NAPA AUTO PARTS HARDEEVIL	12/05/2019	$65.38
	AUTO PARTS OF RIDGELAND	12/05/2019	$3.30
	O'REILLY AUTO PARTS 4886	12/05/2019	$55.00
	AUTO PARTS OF RIDGELAND	12/05/2019	$102.75
	AUTO PARTS OF RIDGELAND	12/05/2019	$27.25
	AUTO PARTS OF RIDGELAND	12/06/2019	$45.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	O'REILLY AUTO PARTS 4886	12/09/2019	$188.34
	AUTO PARTS OF RIDGELAND	12/10/2019	$56.67
	AUTO PARTS OF RIDGELAND	12/11/2019	$27.25
	O'REILLY AUTO PARTS 4886	12/11/2019	$30.50
	AUTO PARTS OF RIDGELAND	12/12/2019	$221.23
	AUTO PARTS OF RIDGELAND	12/13/2019	$149.55
	GYRO-TRAC CORPORATION	12/12/2019	$347.29
	O'REILLY AUTO PARTS 4886	12/13/2019	$55.86
	AUTO PARTS OF RIDGELAND	12/16/2019	$106.46
	O'REILLY AUTO PARTS 4886	12/16/2019	$128.66
	O'REILLY AUTO PARTS 4886	12/16/2019	$57.16
	AUTO PARTS OF RIDGELAND	12/16/2019	$101.22
	FLEETPRIDE140	12/17/2019	$28.15
	O'REILLY AUTO PARTS 4886	12/18/2019	$20.46
	O'REILLY AUTO PARTS 4886	12/19/2019	$19.61
	O'REILLY AUTO PARTS 4886	12/19/2019	$2.14
	SOLAR TECHNOLOGY INC	12/19/2019	$85.61
	AUTO PARTS OF RIDGELAND	12/20/2019	$27.25
	LEE TRANSPORT INC	12/20/2019	$119.90
	AUTO PARTS OF RIDGELAND	12/23/2019	$108.34
	JET VAC EQUIPMENT COMPAN	12/27/2019	$1,759.96
	AUTO PARTS OF RIDGELAND	12/27/2019	$26.14
	AUTO PARTS OF RIDGELAND	12/27/2019	$14.58
			$4,371.60
DOUGLAS W GERMROTH	LOWES #00497	12/02/2019	$139.51
	LOWES #00497	12/05/2019	$232.03
	THE HOME DEPOT #1103	12/04/2019	$18.81
	THE HOME DEPOT #1103	12/06/2019	$62.05
	LOWES #00497	12/09/2019	$136.23
	LOWES #00497	12/11/2019	$25.81
	THE HOME DEPOT #1120	12/10/2019	$78.78
	THE HOME DEPOT #1103	12/11/2019	$17.42
	LOWES #00497	12/12/2019	$23.02
	THE HOME DEPOT #1103	12/12/2019	$58.05
	LOWES #00497	12/13/2019	$50.66
	LOWES #00497	12/13/2019	$54.45
	THE HOME DEPOT #1103	12/19/2019	$30.98
	OMAR FLOOR COVERING	12/20/2019	$240.00
	LOWES #00497	12/20/2019	$38.20
	LOWES #00497	12/30/2019	$61.11
			$1,267.11
DOYLE H HILL JR	TRACTOR SUPPLY CO #1961	12/03/2019	$45.89
			$45.89
DUSTIN E FAIL	GRAINGER	12/10/2019	$98.24
	PALMETTO BUILDING SUPPLY	12/18/2019	$40.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$138.78
EDDIE ISAAC	SIMPSONS ACE HDWE	12/17/2019	$22.42
	SIMPSON ACE HDWE	12/19/2019	$15.11
			$37.53
EDMOND GARNER	CAUSEYS HOME CENTER INC.	12/04/2019	$23.04
			$23.04
EDWARD L JOHNSON	JAREDS HDWE	12/05/2019	$10.34
	SPARROW & KENNEDY TRACTOR	12/11/2019	$13.44
	TRACTOR SUPPLY #1502	12/11/2019	$75.20
	SAF-GARD SAFETY SHOE	12/12/2019	$118.79
	SAF-GARD SAFETY SHOE	12/12/2019	$118.79
	SAF-GARD SAFETY SHOE	12/12/2019	$118.79
	SAF-GARD SAFETY SHOE	12/12/2019	$118.79
	SAF-GARD SAFETY SHOE	12/12/2019	$97.19
	YOUNGS 3615	12/11/2019	$15.00
	MIDLANDS SPECIALTY	12/15/2019	$189.08
			$875.41
ELISABETH CLAYBORN	BEST BUY 00014662	12/11/2019	$256.76
	FORMS AND SUPPLY - AOPD	12/10/2019	$62.34
	BEST BUY 00014662	12/12/2019	$96.30
			$415.40
ELIZABETH D. TOTHEROW	ACE BUILDERS HDWE	12/02/2019	$6.41
	CARDINAL RUBBER & SEAL IN	12/02/2019	$63.78
	CARDINAL RUBBER & SEAL IN	12/09/2019	$386.89
	CARDINAL RUBBER & SEAL IN	12/10/2019	$195.48
	CARDINAL RUBBER & SEAL IN	12/13/2019	$450.10
			$1,102.66
EMMIE A TRUESDALE	SQ OUTDOOR EQUIPME	12/03/2019	$220.15
	SQ OUTDOOR EQUIPME	12/04/2019	$80.77
			$300.92
ERIC A JONES	BLITCH PLUMBING INC	12/10/2019	$63.00
	GRAINGER	12/12/2019	$623.91
	LOWES #00655	12/12/2019	$375.40
			$1,062.31
ERNESTINE M WILLIAMS	INDUSTRIAL SOLUTIONS AND	12/19/2019	$520.98
			$520.98
ERVIN P. KOONE	LOWES #00518	12/02/2019	$90.79
	WAL-MART #1382	12/05/2019	$6.07
			$96.86
EUGENE PARNELL III	ACADEMY SPORTS #196	12/02/2019	$125.00
			$125.00
EVANGELEE HOLMES	TYLER BROTHERS	12/06/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EVANGELEE HOLMES	CHARLESTON STORE	12/18/2019	$561.60
			$686.60
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	12/11/2019	$134.35
			$134.35
FRANK EBERT	O'REILLY AUTO PARTS 1490	12/02/2019	$33.65
	O'REILLY AUTO PARTS 1490	12/03/2019	$5.06
	O'REILLY AUTO PARTS 1490	12/03/2019	$20.51
	GRAINGER	12/03/2019	$15.88
	LOWES #00518	12/03/2019	$10.14
	NEWTON SHOES	12/04/2019	$125.00
	NEWTON SHOES	12/04/2019	$125.00
	NEWTON SHOES	12/04/2019	$125.00
	NEWTON SHOES	12/04/2019	$125.00
	LAKELANDS ACE	12/03/2019	$59.90
	NEWTON SHOES	12/04/2019	$125.00
	O'REILLY AUTO PARTS 1490	12/04/2019	$26.45
	NEWTON SHOES	12/04/2019	$125.00
	O'REILLY AUTO PARTS 1490	12/05/2019	$120.76
	O'REILLY AUTO PARTS 1490	12/05/2019	$19.23
	O'REILLY AUTO PARTS 1490	12/05/2019	$22.25
	CAROLINA TOOL CO INC	12/06/2019	$11.76
	TERMINIX SERVICE INC	12/06/2019	$80.00
	O'REILLY AUTO PARTS 1490	12/09/2019	$16.04
	CAROLINA TOOL CO INC	12/09/2019	$146.59
	O'REILLY AUTO PARTS 1490	12/09/2019	$12.82
	GRAINGER	12/09/2019	$82.95
	AIRGAS USA, LLC	12/11/2019	$61.63
	AIRGAS USA, LLC	12/11/2019	$405.33
	CAROLINA TOOL CO INC	12/11/2019	$11.77
	CAROLINA TOOL CO INC	12/11/2019	$12.16
	LAKELANDS ACE	12/11/2019	$21.81
	O'REILLY AUTO PARTS 1490	12/13/2019	$13.71
	O'REILLY AUTO PARTS 1490	12/16/2019	$77.52
	CAROLINA TOOL CO INC	12/17/2019	$7.22
	O'REILLY AUTO PARTS 1490	12/17/2019	$50.00
	PARTMASTER	12/18/2019	$1,168.32
	DIVERSIFIED RECYCLING	12/19/2019	$130.00
	CAROLINA TOOL CO INC	12/30/2019	$48.15
			$3,441.61
FRANK THOMAS	USPS PO 4506400010	12/05/2019	$150.61
	INTERNATIONAL INDUSTRIES	12/05/2019	$1,999.33
	NSC NORTHERN SAFETY CO	12/11/2019	$768.50
	USPS PO 4506400010	12/17/2019	$6.85
	DOLLAR-GENERAL MKT #4450	12/18/2019	$25.42
	JAREDS HDWE	12/19/2019	$22.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,973.36
FREDA P GLOVER	FORMS AND SUPPLY - AOPD	11/27/2019	$257.23
	THE HARDWARE STORE	12/11/2019	$47.50
	THE HARDWARE STORE	12/13/2019	$163.06
	FORMS AND SUPPLY - AOPD	12/16/2019	$36.80
	CROUCH HARDWARE AND FARM	12/19/2019	$42.12
			$546.71
FREDDIE L WASHINGTON	STARR TRACKS	12/05/2019	$105.73
			$105.73
GARY BRIAN SMITH	COMPANY WRENCH LEXINGTON	11/29/2019	$915.41
	SUNRISE AUTO SUPPLY	12/02/2019	$71.41
	MIDLANDS MACHINERY INC	12/03/2019	$439.88
	ALAMO INDUSTRIAL	12/02/2019	$646.75
	SUNRISE AUTO SUPPLY	12/03/2019	$9.08
	SUNRISE AUTO SUPPLY	12/03/2019	$133.22
	OLD STONE TRACTOR CO	12/03/2019	$761.50
	CROMLEY FORD	12/03/2019	$70.11
	TRUCK PARTS & SERVICE	12/04/2019	$21.75
	TRUCK PARTS & SERVICE	12/04/2019	$37.68
	KUNKLE TIRE & SERVICE	12/04/2019	$290.32
	ALAMO INDUSTRIAL	12/03/2019	$323.38
	STOKES TRAINOR GM	12/05/2019	$92.19
	COMPANY WRENCH LEXINGTON	12/05/2019	$273.78
	NEWBERRY HARDWARE	12/06/2019	$4.80
	SUNRISE AUTO SUPPLY	12/06/2019	$8.23
	KUNKLE TIRE & SERVICE	12/06/2019	$352.20
	LEE TRANSPORT EQ PARTS	12/09/2019	$10.70
	TRUCK PARTS & SERVICE	12/10/2019	$48.53
	KUNKLE TIRE & SERVICE	12/10/2019	$18.87
	GYRO-TRAC CORPORATION	12/10/2019	$810.11
	SUNRISE AUTO SUPPLY	12/12/2019	$8.84
	SUNRISE AUTO SUPPLY	12/13/2019	$63.42
	OLD STONE TRACTOR CO	12/17/2019	$250.37
	KUNKLE TIRE & SERVICE	12/17/2019	$1,428.35
	KUNKLE TIRE & SERVICE	12/18/2019	$40.00
	BLANCHARD EQUIPMENT - NE	12/17/2019	$43.99
	SUNRISE AUTO SUPPLY	12/18/2019	$112.95
	BLANCHARD EQUIPMENT - NE	12/17/2019	$2.41
	BLANCHARD EQUIPMENT - NE	12/18/2019	$101.64
	TRUCK PARTS & SERVICE	12/19/2019	$49.11
	BLANCHARD EQUIPMENT - NE	12/18/2019	$48.67
	COMPANY WRENCH LEXINGTON	12/19/2019	$60.39
			$7,550.04
GAYLA C JIVIDEN	NAPA AUTO 3000000	12/02/2019	$79.89
	O'REILLY AUTO PARTS 5158	12/02/2019	$25.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GAYLA C JIVIDEN	NAPA AUTO 3000000	12/02/2019	$22.58
	NAPA AUTO 3000000	12/02/2019	$22.58
	O'REILLY AUTO PARTS 5158	12/03/2019	$106.98
	PIEDMONT FIRE EXTINGUISHE	12/03/2019	$895.54
	NAPA AUTO 3000000	12/03/2019	$38.95
	TRAILER PARTS 4U	12/04/2019	$44.19
	HALL MANUFACTURING	12/04/2019	$216.56
	NAPA AUTO 3000000	12/04/2019	$13.91
	NAPA AUTO 3000000	12/05/2019	$176.37
	INTERNATIONAL INDUSTRIES	12/05/2019	$488.81
	NAPA AUTO 3000000	12/06/2019	$77.11
	O'REILLY AUTO PARTS 5158	12/06/2019	$106.98
	FORREST TIRE SERVICE	12/09/2019	$814.75
	NAPA AUTO 3000000	12/09/2019	$28.62
	FORREST TIRE SERVICE	12/09/2019	$657.05
	INTERNATIONAL INDUSTRIES	12/09/2019	$308.73
	ALAMO INDUSTRIAL	12/12/2019	$112.32
	NAPA AUTO 3000000	12/16/2019	$50.43
	NAPA AUTO 3000000	12/18/2019	$141.26
	INTERNATIONAL INDUSTRIES	12/17/2019	$770.75
	INTERNATIONAL INDUSTRIES	12/17/2019	$83.12
	HALL MANUFACTURING	12/19/2019	$409.05
	NAPA AUTO 3000000	12/20/2019	$53.33
	NAPA AUTO 3000000	12/20/2019	$74.58
	O'REILLY AUTO PARTS 5158	12/23/2019	$59.88
	NAPA AUTO 3000000	12/23/2019	$75.67
	NAPA AUTO 3000000	12/30/2019	$91.09
			$6,046.58
GENE R TAYLOR	LOWES #01751	12/20/2019	$21.54
	SHERWIN WILLIAMS 702081	12/20/2019	$94.99
			$116.53
GENE W WYNN	TESSCO TECHNOLOGIES	12/16/2019	$207.27
	FORMS AND SUPPLY - AOPD	12/16/2019	$1,504.01
			$1,711.28
GEORGE B. ALFORD	CAUSEYS HOME CENTER INC.	12/03/2019	$37.53
	2446 CED	12/05/2019	$104.76
	IN PEE DEE DRYWALL SUPPL	12/05/2019	$21.60
	LOWES #01075	12/09/2019	$11.19
	CAROLINA SUPPLYHOUSE INC	12/10/2019	$220.70
	PEE DEE WINNELSON CO	12/10/2019	$118.80
	LOWES #01075	12/12/2019	$17.24
			$531.82
GEORGE C LONG	CROUCH HARDWARE AND FARM	12/04/2019	$577.15
	CROUCH HARDWARE AND FARM	12/11/2019	$21.99
	CROUCH HARDWARE AND FARM	12/13/2019	$302.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C LONG	C.B.FORREST AND SON	12/17/2019	$125.00
	CROUCH HARDWARE AND FARM	12/19/2019	$356.39
			$1,382.92
GEORGE W MORELAND	THE WIRELESS COMPANY BARN	12/03/2019	$64.79
	WM SUPERCENTER #616	12/04/2019	$72.76
	WM SUPERCENTER #795	12/27/2019	$118.77
			$256.32
GLORIA J CARTER	FASTENAL COMPANY 01SCDAR	12/05/2019	$8.69
	LOWES #01120	12/11/2019	$5.14
			$13.83
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	12/04/2019	$20.03
	TAPCO	12/11/2019	$44.40
	WADES REPAIR SERVICE INC	12/12/2019	$1,247.82
	TAPCO	12/17/2019	$23.55
	BROWN S OFFICE CENTRE INC	12/16/2019	$63.18
			$1,398.98
GRETA S BELLFLOWERS	TIDELANDS FORD LINCOLN	11/29/2019	$27.62
	GRAINGER	11/29/2019	$89.05
	DIVERSIFIED RECYCLING	12/02/2019	$200.00
	GEORGETOWN NAPA 0027140	12/02/2019	$233.67
	AIRGAS USA, LLC	12/02/2019	$15.39
	GEORGETOWN NAPA 0027140	12/02/2019	$92.43
	GEORGETOWN NAPA 0027140	12/04/2019	$4.75
	GEORGETOWN NAPA 0027140	12/04/2019	$8.88
	GEORGETOWN NAPA 0027140	12/04/2019	$135.62
	TRUCK PRO	12/05/2019	$149.16
	GRAINGER	12/06/2019	$48.34
	STAPLS0179808578000001	12/07/2019	$52.25
	GRAINGER	12/06/2019	$5.04
	GRAINGER	12/06/2019	$24.38
	TERMINAL TIRE CO INC	12/06/2019	$18.00
	STAPLS0179808578000003	12/06/2019	$34.64
	GEORGETOWN NAPA 0027140	12/06/2019	$114.10
	GRAINGER	12/09/2019	$5.04
	GRAINGER	12/09/2019	$284.08
	GRAINGER	12/09/2019	$5.04
	GRAINGER	12/09/2019	$5.04
	GRAINGER	12/09/2019	$5.04
	GRAINGER	12/09/2019	$5.04
	GRAINGER	12/09/2019	$5.04
	GRAINGER	12/09/2019	$5.04
	SOUTHERN MACHINE	12/11/2019	$368.88
	GEORGETOWN NAPA 0027140	12/13/2019	$228.05
	AIRGAS USA, LLC	12/16/2019	$27.98
	GEORGETOWN NAPA 0027140	12/16/2019	$117.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRETA S BELLFLOWERS	SOUTHERN MACHINE	12/17/2019	$260.76
	GEORGETOWN NAPA 0027140	12/16/2019	$4.47
	TRUCK PRO	12/17/2019	$23.03
	GEORGETOWN NAPA 0027140	12/17/2019	$7.08
	WM SUPERCENTER #625	12/18/2019	$37.62
	FASTENAL COMPANY 01SCMYR	12/18/2019	$638.05
	IN ICE	12/19/2019	$150.26
	GRAINGER	12/19/2019	$140.02
	GRAINGER	12/19/2019	$140.02
	HILLS MACHINERY	12/20/2019	$1,290.93
	TIDELANDS FORD LINCOLN	12/24/2019	$34.26
	PALMETTO CHEVROLET	12/30/2019	$496.41
	GRAINGER	12/30/2019	$9.33
			$5,547.71
HAYWARD O WILSON	TRACTOR SUPPLY #1502	12/03/2019	$257.03
	TRUCK SUPPLY COMPANY O	12/11/2019	$180.20
	WALLY'S HARDWARE	12/13/2019	$242.29
	HOSE & EQUIPMENT	12/13/2019	$269.90
	INFINGER UNLIMITED	12/13/2019	$497.67
	SIMPSONS ACE HDWE	12/13/2019	$58.26
	SIMPSON ACE HDWE	12/16/2019	$56.25
	SIMPSONS ACE HDWE	12/19/2019	$79.19
	AIRGAS USA, LLC	12/27/2019	$171.81
			$1,812.60
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	12/09/2019	$177.82
			$177.82
HELENA SIEGEL	VISTAPR VistaPrint.com	12/10/2019	$26.45
	FORMS AND SUPPLY - AOPD	12/11/2019	$133.07
	GRESSETTE PEST CONTROL SE	12/19/2019	$165.00
			$324.52
HOWARD L STOKES	BYERS TIRE SERVICE	12/03/2019	$686.19
	BAMBERG AUTO PARTS LLC	12/03/2019	$35.38
	GRAINGER	12/04/2019	$208.99
	BLANCHARD EQUIPMENT - OR	12/03/2019	$82.25
	FLINT EQUIP WALTERBORO	12/04/2019	$45.35
	AIRGAS USA, LLC	12/04/2019	$122.41
	O'REILLY AUTO PARTS 5269	12/05/2019	$76.46
	BAMBERG AUTO PARTS LLC	12/06/2019	$108.26
	O'REILLY AUTO PARTS 5269	12/06/2019	$19.59
	BYERS TIRE SERVICE	12/06/2019	$220.77
	O'REILLY AUTO PARTS 5269	12/09/2019	$30.23
	BAMBERG AUTO PARTS LLC	12/09/2019	$5.92
	O'REILLY AUTO PARTS 5269	12/09/2019	$71.42
	FRASIER TIRE SERVICE INC	12/09/2019	$723.88
	SANDERS SUPPLY CO	12/11/2019	$8.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	O'REILLY AUTO PARTS 5269	12/11/2019	$226.34
	CINTAS 60A SAP	12/11/2019	$216.00
	BAMBERG AUTO PARTS LLC	12/11/2019	$111.77
	DENMARK WHOLESALE PARTS	12/11/2019	$36.21
	DENMARK WHOLESALE PARTS	12/12/2019	$23.25
	SANDERS SUPPLY CO	12/12/2019	$2.24
	DENMARK WHOLESALE PARTS	12/12/2019	$7.56
	COMPANY WRENCH LEXINGTON	12/12/2019	$121.37
	O'REILLY AUTO PARTS 5269	12/13/2019	$6.96
	BAMBERG AUTO PARTS LLC	12/16/2019	$49.64
	BAMBERG AUTO PARTS LLC	12/18/2019	$168.13
	COMPANY WRENCH LEXINGTON	12/19/2019	$102.91
	O'REILLY AUTO PARTS 5269	12/19/2019	$59.16
	GOODLETT EQUIPMENT INC	12/19/2019	$295.16
	BAMBERG AUTO PARTS LLC	12/20/2019	$19.43
	BAMBERG AUTO PARTS LLC	12/23/2019	$23.75
	O'REILLY AUTO PARTS 5269	12/23/2019	$29.08
	DENMARK WHOLESALE PARTS	12/27/2019	$31.68
	BAMBERG AUTO PARTS LLC	12/27/2019	$90.06
	LEE TRANSPORT INC	12/30/2019	$75.60
	BAMBERG AUTO PARTS LLC	12/30/2019	$15.37
			$4,157.30
J L BANNISTER	IN SOUTHERN COMMERCIAL D	12/03/2019	$2,023.13
	SIMPSON MANNING HDWE	12/17/2019	$21.59
			$2,044.72
JACK R MCCOY	SCHOFIELD HARDWARE	12/02/2019	$13.53
	FULL SOURCE LLC	12/03/2019	$50.19
	FULL SOURCE LLC	12/04/2019	$51.17
	FASTENAL COMPANY 01SCFLR	12/20/2019	$161.62
	SAFETY SMART GEAR	12/23/2019	$1,830.79
	CVS/PHARMACY #05470	12/30/2019	$51.83
			$2,159.13
JACQUELINE H. DOZIER	FORMS AND SUPPLY - AOPD	11/27/2019	$304.68
	FORMS AND SUPPLY - AOPD	12/12/2019	$49.15
	USPS PO 4540000059	12/19/2019	$1.15
			$354.98
JACQUELYN M GREEN	SNIPES CO LLC	12/05/2019	$97.88
			$97.88
JAKE R HODGE JR	BTS #24	12/06/2019	$260.16
	DIVERSIFIED RECYCLING	12/10/2019	$187.00
	MIDLANDS SPECIALTY	12/15/2019	$1,598.92
	COLUMBIA 87	12/16/2019	$190.87
	MIDLANDS AUTO SUPPLY	12/16/2019	$284.06
	TRIPLE S GARAGE	12/16/2019	$950.36
	DURACO	12/16/2019	$1,008.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	MAINTENANCE PRODUCTS, INC	12/16/2019	$501.11
	MIDLANDS SPECIALTY	12/19/2019	$817.31
	CERTIFIED LABORATORIES	12/27/2019	$455.77
	MIDLANDS AUTO SUPPLY	12/27/2019	$117.62
			$6,371.24
JAMES A AMERSON	LOWES #00433	12/19/2019	$154.38
	TUCKER-KIRBY CO	12/19/2019	$1,096.20
			$1,250.58
JAMES A GODBOLD	CONWAY FORD	12/02/2019	$275.84
	CONWAY FORD	12/02/2019	$203.67
	GREGORY POOLE EQUIPMEN	12/03/2019	$186.57
	GORES TIRES	12/03/2019	$12.50
	GORES TIRES	12/03/2019	$20.50
	BELLINGER PARTS 0001806	12/03/2019	$17.15
	GORES TIRES	12/03/2019	$18.50
	BELLINGER PARTS 0001806	12/03/2019	$16.37
	CONWAY FORD	12/03/2019	$49.42
	CONWAY FORD	12/04/2019	$774.27
	MIDLANDS MACHINERY INC	12/04/2019	$984.92
	CAROLINA INTERNATIONAL TR	12/04/2019	$114.54
	AYNOR TIRE MART INC	12/05/2019	$702.00
	AYNOR NAPA AUTO PARTS	12/05/2019	$29.66
	SHEPPARDS TRUCK REBUILDER	12/06/2019	$12.66
	CONWAY FORD	12/09/2019	$559.55
	GORES TIRES	12/09/2019	$24.50
	BELLINGER PARTS 0001806	12/09/2019	$531.88
	FLORENCE HYDRAULICS	12/10/2019	$314.78
	FASTENAL COMPANY 01SCFLR	12/10/2019	$41.87
	KIMBALL MIDWEST PAYEEZY	12/10/2019	$93.15
	GORES TIRES	12/11/2019	$771.67
	PROFESSIONAL HYDRAULICS	12/12/2019	$383.09
	BELLINGER PARTS 0001806	12/12/2019	$75.12
	BELLINGER PARTS 0001806	12/12/2019	$44.06
	SPARROW & KENNEDY TRACTOR	12/13/2019	$212.97
	BELLINGER PARTS 0001806	12/16/2019	$11.07
	BELLINGER PARTS 0001806	12/16/2019	$19.05
	SPARROW & KENNEDY TRACTOR	12/17/2019	$96.67
	BELLINGER PARTS 0001806	12/17/2019	$14.04
	BELLINGER PARTS 0001806	12/17/2019	$25.28
	AGRI SUPPLY - FLORENCE	12/17/2019	$442.79
	BELLINGER PARTS 0001806	12/18/2019	$174.55
	TRIPLE T FLORENCE	12/18/2019	$15.61
	IN P3 EQUIPMENT REPAIR L	12/19/2019	$1,203.66
	FASTENAL COMPANY 01SCFLR	12/18/2019	$57.33
	FASTENAL COMPANY 01SCFLR	12/18/2019	$57.33
	SPARROW & KENNEDY TRACTOR	12/19/2019	$212.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	FASTENAL COMPANY 01SCFLR	12/18/2019	$57.33
	FASTENAL COMPANY 01SCFLR	12/18/2019	$57.33
	FASTENAL COMPANY 01SCFLR	12/18/2019	$57.33
	FASTENAL COMPANY 01SCFLR	12/18/2019	$28.66
	FASTENAL COMPANY 01SCFLR	12/18/2019	$57.33
	FASTENAL COMPANY 01SCFLR	12/18/2019	$57.33
	FASTENAL COMPANY 01SCFLR	12/18/2019	$57.33
	FASTENAL COMPANY 01SCFLR	12/18/2019	$57.33
	FASTENAL COMPANY 01SCFLR	12/18/2019	$57.33
	FASTENAL COMPANY 01SCFLR	12/18/2019	$57.33
	TRIPLE T FLORENCE	12/20/2019	$99.49
	TRIPLE T FLORENCE	12/20/2019	$135.65
	BELLINGER PARTS 0001806	12/30/2019	$7.11
	BELLINGER PARTS 0001806	12/30/2019	$66.59
			$9,654.50
JAMES BROWN JR.	ENTERPRISE RENT-A-CAR	12/13/2019	$342.24
	TRACTOR-SUPPLY-CO #0485	12/18/2019	$119.83
			$462.07
JAMES C HODGE	SOUTHERN VAC	12/05/2019	$775.55
			$775.55
JAMES G CATOE	CARDINAL RUBBER & SEAL IN	12/16/2019	$749.22
	GATEWAY SUPPLY COMPANY	12/18/2019	$255.36
	KERSHAW HARDWARE & SUPPLY	12/19/2019	$27.66
	BETHUNE FARM AND GARDEN	12/20/2019	$101.33
	LOWES #01751	12/23/2019	$8.68
			$1,142.25
JAMES G EDENS	CAUSEYS HOME CENTER INC.	12/02/2019	$17.26
	S & D AUTO PARTS #2	12/04/2019	$301.87
	CAROLINA INTERNATIONAL TR	12/06/2019	$1,794.09
	CAROLINA INTERNATIONAL TR	12/06/2019	$395.98
	S & D AUTO PARTS #2	12/06/2019	$168.35
	RICHBOURGS AUTO ELECTRIC	12/06/2019	$274.59
	LEE TRANSPORT INC	12/06/2019	$1,532.52
	RACEWAY FORD OF DARLINGTO	12/06/2019	$1,625.74
	S & D AUTO PARTS #2	12/12/2019	$5.83
	S & D AUTO PARTS #2	12/18/2019	$74.77
	PRAXAIR DIST INC OAM	12/19/2019	$140.67
	BLANCHARD MACHINERY	12/30/2019	$1,041.12
	RICHBOURGS AUTO ELECTRIC	12/30/2019	$210.60
			$7,583.39
JAMES GEORGE NANCE	ADVANCE AUTO PARTS #5365	12/09/2019	$82.57
	DARTCO TRANSMISSION SALES	12/13/2019	$135.66
	ACADEMY SPORTS #137	12/17/2019	$85.59
			$303.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	AIRGAS USA, LLC	12/02/2019	$216.00
	PRAXAIR DIST INC 70622	12/02/2019	$33.72
	LINDER INDSTRL-COLUMBIA	12/05/2019	$992.80
	ALTMAN TRACTOR & EQUIPME	12/12/2019	$438.31
	FASTENAL COMPANY 01SCDAR	12/12/2019	$64.74
	GODWIN MANUFACTURING COMP	12/12/2019	$45.86
			$1,791.43
JAMES L WILLIAMS	BRUNSON SUPPLY AND ACE	12/04/2019	$52.30
	WIGGINS & SON	12/03/2019	$3.67
	O'REILLY AUTO PARTS 4715	12/05/2019	$7.54
	BRUNSON SUPPLY AND ACE	12/09/2019	$43.06
			$106.57
JAMES M HUEY	WINNSBORO BUILDER SUPPLY	12/02/2019	$59.20
	ACADEMY SPORTS #103	12/09/2019	$125.00
	WINNSBORO BUILDER SUPPLY	12/12/2019	$10.46
			$194.66
JAMES M JONES	THOM CHEM INC	12/11/2019	$1,070.00
			$1,070.00
JAMES M SHARPE	B AND F	12/03/2019	$283.95
	WHITE HARDWARE 3557	12/04/2019	$53.96
	LOWES #00518	12/09/2019	$17.46
	QUARLES SUPPLY CO INC	12/09/2019	$125.00
	HARBOR FREIGHT TOOLS 532	12/09/2019	$25.66
	QUARLES SUPPLY CO INC	12/09/2019	$81.65
	NEWTON SHOES	12/10/2019	$125.00
	NEWTON SHOES	12/10/2019	$96.29
	NEWTON SHOES	12/10/2019	$125.00
	NEWTON SHOES	12/10/2019	$125.00
	NEWTON SHOES	12/10/2019	$125.00
	B AND F	12/10/2019	$354.88
	BLUE EAGLE RENTALS	12/17/2019	$1,010.90
	NEWTON SHOES	12/17/2019	$112.34
	NEWTON SHOES	12/17/2019	$117.69
	NEWTON SHOES	12/17/2019	$125.00
	NEWTON SHOES	12/17/2019	$125.00
	CARQUEST AUTO SUPPLY	12/19/2019	$6.27
	WHITE HARDWARE 3557	12/20/2019	$12.95
	NEWTON SHOES	12/23/2019	$125.00
	NEWTON SHOES	12/23/2019	$125.00
			$3,299.00
JAMES MANSFIELD	ALLIED ELECTRONICS INC	12/21/2019	$1,409.88
			$1,409.88
JAMES P HINSON	FORMS AND SUPPLY - AOPD	12/03/2019	$5.89
			$5.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WILLIAMS	FASTENAL COMPANY 01SCORG	12/17/2019	$166.02
	TYLER BROTHERS	12/19/2019	$125.00
	JOHNSONS LOCKSMITH SERVIC	12/19/2019	$26.70
			$317.72
JAMIE D GAMBRELL	THE HOME DEPOT #1127	12/02/2019	$178.64
	SHEALY ELECTRICAL WHOLESA	12/04/2019	$77.59
	AIRONE HEATING & AIR	12/05/2019	$1,525.00
	CULLUM SERVICES INC	12/09/2019	$973.88
	CULLUM SERVICES INC	12/09/2019	$527.63
	HOLDER ELECTRIC SUPPLY	12/09/2019	$51.76
	THE HOME DEPOT #1127	12/09/2019	$44.15
	THE HOME DEPOT #1127	12/10/2019	$356.89
	THE HOME DEPOT #1127	12/16/2019	$39.65
	THE HOME DEPOT #1119	12/17/2019	$17.50
	ACADEMY SPORTS #219	12/19/2019	$84.79
			$3,877.48
JAMIE E BROWN	WAL-MART #0642	12/10/2019	$71.95
	USPS PO 4516000941	12/11/2019	$77.20
			$149.15
JAMISON K CANADAY	FASTENAL COMPANY 01SCMON	12/02/2019	$91.37
	WESTBURYS ACE HDWE	12/03/2019	$135.28
	GYRO-TRAC CORPORATION	12/03/2019	$211.77
	ADVANCE AUTO PARTS 6925	12/04/2019	$76.98
	WESTBURYS ACE HDWE	12/04/2019	$236.35
	WESTBURYS ACE HDWE	12/05/2019	$33.29
	GYRO-TRAC CORPORATION	12/09/2019	$6.37
	AIRGAS USA, LLC	12/10/2019	$16.37
	FORMS AND SUPPLY - AOPD	12/09/2019	$243.14
	WESTBURYS ACE HDWE	12/11/2019	$23.81
	LOWES #02464	12/16/2019	$218.55
	FORMS AND SUPPLY - AOPD	12/16/2019	$150.66
	CHEMTEK INC	12/17/2019	$306.42
	DIXIE AUTO PARTS	12/18/2019	$2.76
	PRO CHEM, INC.	12/18/2019	$236.71
	LAWSON PRODUCTS	12/19/2019	$233.33
	SAMSCLUB #8252	12/19/2019	$2,028.90
	LOWES #00358	12/19/2019	$368.45
	SUBURBAN PROPANE	12/20/2019	$1,968.80
	ADVANCE AUTO PARTS 6925	12/30/2019	$42.46
			$6,631.77
JANELLE DUNBAR	FORMS AND SUPPLY - AOPD	12/04/2019	$570.92
			$570.92
JANET HENDRIX	LOWES #00497	12/02/2019	$85.80
	BATTERIES PLUS - #0231	12/16/2019	$29.38
	USPS PO 4514870247	12/16/2019	$7.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET HENDRIX	STAPLS7228100647000001	12/17/2019	$190.42
	STAPLS7228260018000002	12/20/2019	$40.53
	STAPLS7228260018000001	12/21/2019	$10.89
	USPS PO 4514870247	12/27/2019	$2.65
			$366.72
JASON A STONE	PILOT 00007120	12/05/2019	$108.87
	LOWES #03026	12/12/2019	$108.48
	WP LAW LEXINGTON	12/17/2019	$54.40
			$271.75
JASON A. CHILDERS	CAROLINA ELECTRICL SUPPLY	12/04/2019	$1,013.26
	PARADISE HOME CENTER 381	12/03/2019	$76.24
	PARADISE HOME CENTER 381	12/23/2019	$70.51
			$1,160.01
JEFFERY D. GILES	HILLS MACHINERY	12/03/2019	$152.26
	MIKE WILLIMON TOWING	12/06/2019	$150.00
	NAPA STORE 1017060	12/06/2019	$30.06
	SPECIALTY STEELS	12/06/2019	$381.99
	NAPA STORE 1017060	12/06/2019	$87.85
	NAPA STORE 1017060	12/09/2019	$123.09
	OLD STONE TRACTOR CO	12/09/2019	$166.12
	NAPA STORE 1017060	12/09/2019	$145.53
	GREENVILLE INDUST RUBBER	12/09/2019	$252.29
	ADVANCE AUTO PARTS #5500	12/10/2019	$222.72
	ADVANCE AUTO PARTS #5500	12/10/2019	$18.53
	NAPA STORE 1017060	12/10/2019	$379.95
	BENSON FORD	12/09/2019	$327.18
	BENSON FORD	12/09/2019	$269.07
	ROBBINS TIRE SERVICE INC	12/11/2019	$35.97
	TRUCK TOYZ, INC - PIEDMON	12/11/2019	$481.50
	NAPA STORE 1017060	12/11/2019	$21.18
	OLD STONE TRACTOR CO	12/12/2019	$110.99
	NAPA STORE 1017060	12/12/2019	$67.76
	BOGGS TRACTOR 1	12/11/2019	$84.96
	ADVANCE AUTO PARTS #5500	12/13/2019	$12.60
	FLEETPRIDE316	12/13/2019	$58.30
	BLANCHARD MACHINERY	12/13/2019	$2,461.31
	BENSON FORD	12/13/2019	$118.43
	BENSON FORD	12/12/2019	$824.26
	ROADTEC INC	12/12/2019	$160.00
	LONG TRAILER	12/17/2019	$3.57
	OLD STONE TRACTOR CO	12/20/2019	$642.37
	CHRISTOPHER TRUCKS INC	12/23/2019	$134.58
	BENSON FORD	12/23/2019	$453.67
	CHRISTOPHER TRUCKS INC	12/30/2019	$335.74
			$8,713.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	B & W FENCE	11/27/2019	$1,800.00
	CLINTON TRUE VALUE HARDWA	12/02/2019	$117.63
	KINGS OUTDOOR POWER EQU	12/09/2019	$1,290.56
	GRAINGER	12/12/2019	$917.04
	GRAINGER	12/12/2019	$66.76
	CLINTON TRUE VALUE HARDWA	12/11/2019	$139.00
	THOM CHEM INC	12/17/2019	$1,441.83
	GRAINGER	12/18/2019	$67.68
	GRAINGER	12/18/2019	$104.87
	GRAINGER	12/24/2019	$177.41
	GRAINGER	12/24/2019	$151.52
	CLINTON TIRE SERVICE INC	12/30/2019	$457.52
	BYARS MACHINE COMPANY INC	12/30/2019	$600.00
			$7,331.82
JEFFREY S. KELLEY	TRACTOR SUPPLY CO #1675	12/10/2019	$122.77
	FASTENAL COMPANY 01SCSIM	12/11/2019	$388.04
	NEVILLE HARDWARE	12/16/2019	$72.03
			$582.84
JENNIFER H PICKENS	ACADEMY SPORTS# 154	12/03/2019	$16.02
	LOWES #00728	12/05/2019	$99.60
	FORMS AND SUPPLY - AOPD	12/04/2019	$302.35
			$417.97
JENNIFER L NECKER	FORMS AND SUPPLY - AOPD	12/18/2019	$183.59
			$183.59
JEREMY D JACKSON	WAL-MART #1829	12/02/2019	$4.29
	SQ E&L RENTALS AND	12/09/2019	$174.74
	WAL-MART #1829	12/30/2019	$19.35
			$198.38
JEREMY M SHREWSBERRY	FARMERS EXCHANGE	12/09/2019	$89.24
	SITEONE LANDSCAPE SUPPLY,	12/11/2019	$581.81
	REID GAS INC	12/20/2019	$55.91
	ACADEMY SPORTS #137	12/20/2019	$117.69
			$844.65
JEROME E SINCLAIR	CES 34	12/04/2019	$185.26
	CES 34	12/12/2019	$106.31
	THE HOME DEPOT #8913	12/12/2019	$30.15
			$321.72
JESSE E. SESSIONS	GRAINGER	12/05/2019	$1,264.48
	CES 25	12/11/2019	$55.08
	THE HOME DEPOT #1112	12/11/2019	$116.22
	CES 25	12/18/2019	$36.91
	GRAYBAR ELECTRIC	12/19/2019	$25.59
			$1,498.28
JESSICA C. TAYLOR	HILLS MACHINERY	12/04/2019	$143.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	ASCENDUM COLUMBIA 215	12/05/2019	$135.78
	DOUGLAS MACHINE SHOP INC	12/10/2019	$82.08
	DOUGLAS MACHINE SHOP INC	12/11/2019	$117.00
	BLANCHARD MACHINERY	12/30/2019	$63.65
			$542.48
JIMMY C PAYTON	NAPA AUTO PARTS 0000905	12/02/2019	$45.29
	T A POWER TRAIN PRODUCTS	12/03/2019	$1,090.26
	NAPA AUTO PARTS 0000905	12/03/2019	$9.72
	ANDERSON FORD PARTS/SRVC	12/03/2019	$71.58
	NAPA AUTO PARTS 0000905	12/03/2019	$99.61
	AUTOZONE #0171	12/04/2019	$117.59
	SNIDER TIRE INC #343	12/03/2019	$347.07
	NAPA AUTO PARTS 0000905	12/05/2019	$10.04
	SNIDER TIRE INC #343	12/04/2019	$238.05
	ANDERSON FORD PARTS/SRVC	12/09/2019	$36.04
	FLEETPRIDE316	12/10/2019	$115.26
	INTERSTATE BATTERIES SYST	12/11/2019	$127.14
	WESTAR TIRE	12/10/2019	$529.22
	INTERSTATE BATTERIES SYST	12/13/2019	$126.07
	WESTAR TIRE	12/13/2019	$265.04
	EASTERN INDUSTRIAL SUPPLI	12/13/2019	$759.54
	J R WILES SUPPLIES	12/17/2019	$144.45
	ANDERSON POWER EQUIPMENT	12/16/2019	$109.40
	IN JIT INDUSTRIAL SOLUTI	12/18/2019	$43.05
	WESTAR TIRE	12/17/2019	$199.87
	J R WILES SUPPLIES	12/18/2019	$192.60
	NAPA AUTO PARTS 0000905	12/19/2019	$128.84
	ANDERSON POWER EQUIPMENT	12/18/2019	$192.55
	ANDERSON AUTO GLASS CTR	12/20/2019	$421.45
	ANDERSON FORD PARTS/SRVC	12/23/2019	$17.31
	J R WILES SUPPLIES	12/30/2019	$288.90
			$5,725.94
JIMMY D. LEONARD	CONWAY AUTO PARTS	12/02/2019	$12.25
	CONWAY FORD	12/02/2019	$130.00
	CONWAY AUTO PARTS	12/02/2019	$78.30
	CONWAY AUTO PARTS	12/02/2019	$659.34
	CONWAY AUTO PARTS	12/03/2019	$32.81
	HOMEWOOD METALWORKS VT	12/03/2019	$81.23
	eReplacementparts.com	12/04/2019	$170.65
	THE UPS STORE #2633	12/04/2019	$105.03
	CONWAY AUTO PARTS	12/05/2019	$29.86
	THE JERRY COX COMPANY	12/06/2019	$20.00
	CONWAY AUTO PARTS	12/06/2019	$15.33
	JET VAC EQUIPMENT COMPAN	12/05/2019	$551.75
	CONWAY AUTO PARTS	12/06/2019	$33.47
	UNIFIRST CORPORATION	12/11/2019	$80.20

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	eReplacementparts.com	12/16/2019	$170.65
	FLINT EQUIP AYNOR	12/16/2019	$490.10
	CONWAY FORD	12/16/2019	$229.07
	CONWAY AUTO PARTS	12/16/2019	$5.77
	TIM WILSONS GLASS SERVICE	12/17/2019	$95.00
	CONWAY AUTO PARTS	12/17/2019	$93.85
	CAROLINA INTERNATIONAL TR	12/18/2019	$311.61
	CONWAY AUTO PARTS	12/19/2019	$15.24
	IN M.H. CORBIN, LLC	12/19/2019	$566.00
	CONWAY AUTO PARTS	12/19/2019	$79.76
	eReplacementparts.com	12/20/2019	$170.65
	SOLAR TECHNOLOGY INC	12/18/2019	$1,542.12
	BLANCHARD MACHINERY	12/23/2019	$378.55
	CONWAY AUTO PARTS	12/23/2019	$9.63
	CONWAY AUTO PARTS	12/23/2019	$38.89
	CONWAY AUTO PARTS	12/23/2019	$60.94
	CONWAY AUTO PARTS	12/23/2019	$25.43
	UNIFIRST CORPORATION	12/24/2019	$80.20
	BLANCHARD MACHINERY	12/27/2019	$14.02
	CONWAY AUTO PARTS	12/27/2019	$3.32
			$6,381.02
JIMMY S WILLIAMSON	O'REILLY AUTO PARTS 1628	12/02/2019	$21.39
	DIVERSIFIED RECYCLING	12/05/2019	$136.00
	RHOMAR INDUSTRIES	12/10/2019	$2,480.55
	AARO RENTAL CENTER OF COL	12/12/2019	$253.75
	GRAYBAR ELECTRIC COMPANY	12/13/2019	$70.83
			$2,962.52
JO A SHARPE	AUTO PARTS OF SUMTER INC	12/11/2019	$46.41
	INFINGER UNLIMITED	12/11/2019	$16.20
	ALCAM INC	12/12/2019	$150.80
	MAINTENANCE PRODUCTS, INC	12/13/2019	$502.74
	MIDLANDS SPECIALTY	12/15/2019	$642.10
	SIMPSONS ACE HDWE	12/13/2019	$22.65
	SOL SNAP-ON INDUSTRIAL	12/13/2019	$438.44
			$1,819.34
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	12/18/2019	$254.28
			$254.28
JOHN A. KLEIN	THE HOME DEPOT #1122	12/03/2019	$39.55
	OFFICEMAX/DEPOT 6404	12/09/2019	$224.47
	LOWES #01004	12/18/2019	$589.47
	LOWES #00410	12/20/2019	$21.78
	FASTENAL COMPANY 01SCCON	12/27/2019	$1,269.05
	FASTENAL COMPANY 01SCCON	12/30/2019	$1,347.10
			$3,491.42
JOHN C RICHARDSON	MOTOROLA SOLUTIONS ONLIN	12/19/2019	$360.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C RICHARDSON	MOTOROLA SOLUTIONS ONLIN	12/19/2019	$360.40
			$720.80
JOHN D MAGNI	ACADEMY SPORTS #136	12/09/2019	$43.19
	LEXINGTON TRUE VALUE HDW	12/09/2019	$136.94
	WAL-MART #4440	12/10/2019	$136.32
	THE HOME DEPOT #1106	12/09/2019	$53.44
	STAPLES 00106567	12/16/2019	$91.96
	WAV CAROLINA SURVEYING EQ	12/19/2019	$541.42
	HAYES INSTRUMENT	12/20/2019	$149.00
	CLOTHING WORLD INC	12/23/2019	$125.00
	CLOTHING WORLD INC	12/23/2019	$97.19
			$1,374.46
JOHN D. BEACH	BILLY S LAWN FARM & GARDE	12/03/2019	$10.78
	SANDERS SUPPLY CO	12/12/2019	$18.21
	BILLY S LAWN FARM & GARDE	12/12/2019	$1,710.62
	SANDERS SUPPLY CO	12/16/2019	$8.69
	SANDERS SUPPLY CO	12/20/2019	$5.39
			$1,753.69
JOHN F. CARMICHAEL	FASTENAL COMPANY 01SCFLR	12/04/2019	$158.59
	BTS #16	12/04/2019	$568.23
	DIESEL MAN TRUCK CENTER D	12/09/2019	$2,224.23
	LEE TRANSPORT EQ PARTS	12/12/2019	$50.13
	BTS #16	12/12/2019	$307.19
	TRIPLE T FLORENCE	12/13/2019	$446.59
	TI-HIGHWAY SAFETY	12/13/2019	$439.20
	ALTMAN TRACTOR & EQUIPME	12/17/2019	$494.86
	AGRI SUPPLY - FLORENCE	12/17/2019	$199.79
	BTS #16	12/16/2019	$163.65
	BELLINGER PARTS 0009130	12/19/2019	$337.12
	FASTENAL COMPANY 01SCFLR	12/18/2019	$1,419.89
	BTS #16	12/23/2019	$390.63
			$7,200.10
JOHN P POORE	PUBLIX #656	12/08/2019	$10.98
	PUBLIX #656	12/15/2019	$10.98
			$21.96
JOHN R MOORE	NEWTON SHOES	12/04/2019	$125.00
			$125.00
JOHN T DANIELS	LEE TRANSPORT INC	12/02/2019	$48.21
	DUNNRITE SMALL ENGINES L	12/02/2019	$42.10
	ROBERTSONS ACE	12/03/2019	$11.94
	ROBERTSONS ACE	12/03/2019	$31.19
	ASCENDUM PIEDMONT 216	12/03/2019	$212.45
	BLANCHARD EQUIPMENT - NE	12/04/2019	$44.72
	TRACTOR SUPPLY #1444	12/05/2019	$63.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	USPS PO 4548800360	12/05/2019	$76.55
	CLINTON TIRE SERVICE INC	12/06/2019	$69.95
	JETER AUTO SUPPLY	12/05/2019	$46.49
	BLANCHARD EQUIPMENT - NE	12/05/2019	$527.26
	A PLUS AUTO COLLISION & T	12/09/2019	$65.00
	ROBERTSONS ACE	12/10/2019	$391.32
	BLANCHARD EQUIPMENT - NE	12/09/2019	$304.60
	AIRGAS USA, LLC	12/09/2019	$25.42
	AIRGAS USA, LLC	12/09/2019	$21.46
	BLANCHARD EQUIPMENT - NE	12/11/2019	$197.38
	GRAINGER	12/12/2019	$162.04
	CLINTON TIRE SERVICE INC	12/12/2019	$69.95
	CLINTON TIRE SERVICE INC	12/12/2019	$20.00
	HARBOR FREIGHT TOOLS 532	12/13/2019	$237.87
	GYRO-TRAC CORPORATION	12/12/2019	$828.02
	SEARS HOMETOWN 3325	12/13/2019	$36.29
	BLANCHARD EQUIPMENT - NE	12/13/2019	$166.94
	WARREN TRUCK EQUIPMENT	12/12/2019	$17.28
	LOWES #00518	12/13/2019	$47.64
	DUNBAR AUTO SUPPLY	12/13/2019	$119.50
	GEORGE BALLENTINE FORD	12/16/2019	$8.17
	KINGS OUTDOOR POWER EQU	12/16/2019	$42.75
	ROBERTSONS ACE	12/17/2019	$74.64
	IN FAST GLASS, LLC	12/17/2019	$262.50
	CLINTON TIRE SERVICE INC	12/17/2019	$35.00
	ROBERTSONS ACE	12/17/2019	$26.74
	LINE-X OF THE CAROLINAS	12/17/2019	$55.64
	JETER AUTO SUPPLY	12/17/2019	$134.32
	NOR NORTHERN TOOL	12/18/2019	$787.26
	GRAINGER	12/18/2019	$376.90
	LEE TRANSPORT INC	12/19/2019	$155.15
	ROBERTSONS ACE	12/19/2019	$64.60
	BLANCHARD EQUIPMENT - NE	12/19/2019	$304.55
	DILLON SUPPLY COMPANY	12/19/2019	$663.78
	JETER AUTO SUPPLY	12/19/2019	$16.46
	ROBERTSONS ACE	12/20/2019	$37.52
	CLINTON TIRE SERVICE INC	12/30/2019	$182.27
	CLASSIC FORD LINC COLUM	12/30/2019	$264.18
	DUNNRITE SMALL ENGINES L	12/30/2019	$411.11
	POWER SYSTEMS, INC	12/30/2019	$517.20
			$8,305.39
JOHN TAYLOR	BBISPREADERS.COM	12/03/2019	$500.27
	HARBOR FREIGHT TOOLS 736	12/09/2019	$484.83
	BLANCHARD MACHINERY	12/17/2019	$2,032.41
	GEORGIA LINA PRECAST	12/18/2019	$190.08
	GEORGIA LINA PRECAST	12/18/2019	$32.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TAYLOR	COMPANY WRENCH LEXINGTON	12/18/2019	$687.37
			$3,927.90
JOHNETTA ROSS	FASTENAL COMPANY 01SCMON	12/02/2019	$81.32
	NAPA AUTO SUPPLY	12/05/2019	$28.90
	NAPA AUTO SUPPLY	12/09/2019	$41.30
	NAPA AUTO SUPPLY	12/09/2019	$269.44
	NAPA AUTO SUPPLY	12/19/2019	$8.91
	FASTENAL COMPANY 01SCMON	12/19/2019	$179.29
	DIVERSIFIED RECYCLING	12/18/2019	$160.00
	ALCAM INC	12/19/2019	$497.06
			$1,266.22
JON W KANGAS	LE BLEU ENTERPRISES	12/01/2019	$29.94
	TRACTOR-SUPPLY-CO #0423	12/05/2019	$29.95
			$59.89
JONATHAN R. VAUGHN	LOWES #00728	12/02/2019	$183.61
	NEWTON SHOES	12/03/2019	$112.34
	NEWTON SHOES	12/03/2019	$125.00
	NEWTON SHOES	12/04/2019	$125.00
	SHERWIN WILLIAMS 724333	12/10/2019	$667.68
	THE HOME DEPOT #1105	12/09/2019	$167.67
	NEWTON SHOES	12/11/2019	$125.00
	LOWES #00728	12/16/2019	$15.37
			$1,521.67
JOSE L ALMEIDA	LOWES #01066	12/04/2019	$58.70
	LOWES #01066	12/05/2019	$36.36
	CORE & MAIN LP 552	12/09/2019	$44.08
	LOWES #00499	12/09/2019	$30.97
	LOWES #01066	12/10/2019	$99.19
			$269.30
JOSEPH A COSENTINO	WM SUPERCENTER #2214	12/02/2019	$60.07
	STAPLES 00103911	12/03/2019	$72.35
	WAL-MART #1286	12/11/2019	$39.73
	STAPLES 00103911	12/11/2019	$172.79
	WAL-MART #1286	12/16/2019	$24.74
	OFFICE DEPOT #2349	12/16/2019	$247.85
	FORMS AND SUPPLY - AOPD	12/18/2019	$158.35
	FORMS AND SUPPLY - AOPD	12/19/2019	$32.02
	STAPLES 00103911	12/23/2019	$141.20
			$949.10
JOSEPH A TURNER	BOLTMAX	12/02/2019	$37.18
	WILLIAMSBURG FEED AND TAC	12/02/2019	$125.00
	WILLIAMSBURG FEED AND TAC	12/02/2019	$125.00
	BELLINGER PARTS 0011600	12/03/2019	$143.37
	BELLINGER PARTS 0011600	12/04/2019	$228.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BELLINGER PARTS 0011600	12/04/2019	$108.96
	BELLINGER PARTS 0011600	12/04/2019	$161.11
	BOLTMAX	12/04/2019	$30.73
	LEE TRANSPORT INC	12/05/2019	$744.12
	LITTLE ROADSIDE MANAGE	12/04/2019	$387.22
	LEE TRANSPORT INC	12/05/2019	$95.04
	BELLINGER PARTS 0011600	12/05/2019	$11.21
	BELLINGER PARTS 0011600	12/06/2019	$218.61
	BTS #24	12/05/2019	$929.57
	AGRI SUPPLY - FLORENCE	12/09/2019	$41.00
	DUN-RITE TOWING	12/10/2019	$129.00
	CAROLINA CUSTOM TRUCK AC	12/10/2019	$177.39
	CERTIFIED LABORATORIES	12/10/2019	$332.63
	DUN-RITE TOWING	12/10/2019	$89.00
	KING CADILLAC	12/11/2019	$430.79
	BTS #12	12/10/2019	$42.52
	LEE TRANSPORT INC	12/11/2019	$32.40
	LEE TRANSPORT INC	12/12/2019	$43.25
	FLORENCE HYDRAULICS	12/12/2019	$523.34
	MIKE REICHENBACH FORD LI	12/12/2019	$199.15
	QUALITY AIR TOOL	12/13/2019	$130.62
	HILLS MACHINERY	12/12/2019	$234.02
	MIKE REICHENBACH FORD LI	12/13/2019	$69.60
	BOLTMAX	12/13/2019	$30.73
	BTS #24	12/12/2019	$155.47
	MIKE REICHENBACH FORD LI	12/16/2019	$72.51
	LEE TRANSPORT INC	12/16/2019	$321.24
	BLANCHARD MACHINERY	12/16/2019	$295.49
	BTS #24	12/16/2019	$128.06
	SPARROW & KENNEDY TRACTOR	12/17/2019	$513.49
	MADDOCK CONSTRUCTION EQ	12/18/2019	$1,211.39
	AGRI SUPPLY - FLORENCE	12/18/2019	$29.15
	O'REILLY AUTO PARTS 5316	12/18/2019	$47.51
	O'REILLY AUTO PARTS 5316	12/18/2019	$20.51
	AGRI SUPPLY - FLORENCE	12/19/2019	$11.87
	BTS #24	12/18/2019	$1,201.02
	RACEWAY FORD OF DARLINGTO	12/19/2019	$343.56
	KING CADILLAC	12/19/2019	$42.24
	TRUCK SERVICE OF FLORENCE	12/19/2019	$34.66
	LAWSON PRODUCTS	12/20/2019	$952.11
	RACEWAY FORD OF DARLINGTO	12/20/2019	$20.33
	O'REILLY AUTO PARTS 5316	12/23/2019	$49.66
	SPARROW & KENNEDY TRACTOR	12/23/2019	$83.79
	SPARROW & KENNEDY TRACTOR	12/23/2019	$96.67
	TRUCK SUPPLY COMPANY O	12/23/2019	$740.80
	KING CADILLAC	12/27/2019	$185.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	RACEWAY FORD OF DARLINGTO	12/30/2019	$177.95
	BELLINGER PARTS 0011600	12/30/2019	$109.40
	BELLINGER PARTS 0011600	12/30/2019	$18.35
			$12,713.68
JOSEPH G GAINEY	TRACTOR SUPPLY CO #1708	12/02/2019	$59.39
	TRACTOR SUPPLY CO #1708	12/02/2019	$45.34
	TRACTOR SUPPLY CO #1708	12/02/2019	$84.16
	TRACTOR SUPPLY CO #1708	12/03/2019	$37.79
	TRACTOR SUPPLY CO #1708	12/03/2019	$11.82
	NAPA AUTO PARTS 0020619	12/03/2019	$4.32
	NAPA AUTO PARTS 0020619	12/03/2019	$31.32
	WM SUPERCENTER #795	12/04/2019	$64.41
	CAMPBELL-BROWN INC	12/04/2019	$50.30
	O'REILLY AUTO PARTS 4487	12/04/2019	$215.92
	TRACTOR SUPPLY CO #1708	12/05/2019	$30.09
	NAPA AUTO PARTS 0020619	12/05/2019	$165.49
	NAPA AUTO PARTS 0020619	12/05/2019	$3.76
	NAPA AUTO PARTS 0020619	12/05/2019	$39.09
	ALCAM INC	12/06/2019	$248.70
	KIMBALL MIDWEST PAYEEZY	12/06/2019	$247.19
	NAPA AUTO PARTS 0020619	12/10/2019	$63.91
	NAPA AUTO PARTS 0020619	12/10/2019	$31.73
	TRACTOR SUPPLY CO #1708	12/10/2019	$21.57
	CYCLESORB	12/11/2019	$430.41
	ASCENDUM COLUMBIA 215	12/10/2019	$87.48
	NAPA AUTO PARTS 0020619	12/12/2019	$13.50
	GYRO-TRAC CORPORATION	12/11/2019	$565.23
	BARNWELL SERVICE CENTER	12/12/2019	$1,959.13
	NCH CORPORATION 972438	12/13/2019	$885.60
	NAPA AUTO PARTS 0020619	12/18/2019	$44.54
	NAPA AUTO PARTS 0020619	12/18/2019	$5.20
	GRAINGER	12/19/2019	$377.66
	CAMPBELL-BROWN INC	12/17/2019	$107.73
	CLASSIC FORD LINC COLUM	12/20/2019	$658.09
			$6,590.87
JOSEPH L. BAGGETT III	RANDEL'S LAWNMOWERS EQUI	12/03/2019	$64.15
	NAPA AUTO PARTS BEAUFORT	12/05/2019	$75.44
	AUTO PARTS OF BEAUFORT	12/05/2019	$78.74
	AUTO PARTS OF BEAUFORT	12/05/2019	$40.17
	AUTO PARTS OF BEAUFORT	12/06/2019	$23.32
	SOUTHERN VAC	12/09/2019	$325.41
	AUTO PARTS OF BEAUFORT	12/10/2019	$15.15
	AUTO PARTS OF BEAUFORT	12/11/2019	$17.37
	AUTO PARTS OF BEAUFORT	12/11/2019	$449.85
	AUTO PARTS OF BEAUFORT	12/16/2019	$138.29
	BOBCAT OF SAVANNAH	12/16/2019	$305.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	12/18/2019	$96.73
	AUTO PARTS OF BEAUFORT	12/18/2019	$90.46
	ROSCO INDUSTRIAL SUPPLY	12/19/2019	$49.36
	AUTO PARTS OF BEAUFORT	12/19/2019	$2.20
	AUTO PARTS OF BEAUFORT	12/19/2019	$37.11
	AUTO PARTS OF BEAUFORT	12/20/2019	$70.26
	AUTO PARTS OF BEAUFORT	12/20/2019	$8.30
	AUTO PARTS OF BEAUFORT	12/20/2019	$266.57
			$2,154.73
JOSEPH W KING	BATTERIES PLUS - #0179	12/12/2019	$77.74
			$77.74
JOSHUA A WILLIAMS	ACADEMY SPORTS #136	12/17/2019	$323.97
			$323.97
JOSHUA K ROWE	THE HOME DEPOT #1127	12/02/2019	$134.05
	USPS PO 4536260275	12/05/2019	$6.85
	HILL MANUFACTURING CO INC	12/05/2019	$136.22
	USPS PO 4536260275	12/09/2019	$6.85
	AMERICAN INDUSTRIES INC	12/09/2019	$427.39
	HOLDER ELECTRIC SUPPLY	12/09/2019	$399.43
	HOLDER ELECTRIC SUPPLY	12/10/2019	$102.60
	SUNBELT RENTALS #002	12/12/2019	$521.88
	DIXIE RUBBER & PLASTICS I	12/12/2019	$104.73
	CREGGER COMPANY - 36	12/12/2019	$50.79
	GUARDIAN ANGEL	12/17/2019	$1,004.90
	HARRISONS WORKWEAR MAULDI	12/17/2019	$125.00
			$3,020.69
JOSHUA S KELLY	DOLLAR-GENERAL #9753	12/13/2019	$7.56
	TRACTOR SUPPLY #1502	12/16/2019	$38.86
	INFINGER UNLIMITED	12/18/2019	$435.05
			$481.47
JUDY R COLE	TYLER BROTHERS	12/12/2019	$107.99
	FORMS AND SUPPLY - AOPD	12/12/2019	$91.36
	FORMS AND SUPPLY - AOPD	12/16/2019	$148.62
			$347.97
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	12/11/2019	$41.62
	FORMS AND SUPPLY - AOPD	12/18/2019	$119.28
			$160.90
JULIE YOUNG	STAPLES 00111211	12/10/2019	$284.58
			$284.58
JUSTIN L POWELL	SCHOFIELD HARDWARE	12/03/2019	$123.11
	COKER OIL CO	12/04/2019	$16.35
	COKER OIL CO	12/17/2019	$874.97
	COWARD HARDWARE - US52 HW	12/16/2019	$7.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,022.15
KAREN S CUMALANDER	USPS PO 4562200108	12/04/2019	$8.30
			$8.30
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	11/27/2019	$90.10
	FORMS AND SUPPLY - AOPD	12/13/2019	$96.12
	FORMS AND SUPPLY - AOPD	12/20/2019	$24.94
			$211.16
KAY S THOMPSON	PRAXAIR DIST INC OAM	12/03/2019	$48.17
	PRAXAIR DIST INC OAM	12/03/2019	$1.07
	BISHOP TIRES INC	12/04/2019	$561.17
	PURITY CHEMICALS	12/04/2019	$848.00
	DUNBAR AUTO SUPPLY	12/06/2019	$4.06
	DUNBAR AUTO SUPPLY	12/09/2019	$30.74
	CONTINENTAL RESEARCH CORP	12/09/2019	$482.42
	ROBERTSONS ACE	12/11/2019	$128.40
	CAROLINA INTERNATIONAL TR	12/13/2019	$301.79
	DYNA	12/13/2019	$897.41
	JETER AUTO SUPPLY	12/16/2019	$33.71
	SAFETY KLEEN SYSTEMS BRAN	12/18/2019	$474.05
	DUNBAR AUTO SUPPLY	12/20/2019	$4.03
	SMITH & JONES JANITORIAL	12/20/2019	$635.76
	UNITED LABORATORIES INC	12/23/2019	$204.00
	FASTENAL COMPANY 01SCLAU	12/26/2019	$1,178.09
	SHARE CORPORATION	12/26/2019	$379.61
	DILLON SUPPLY COMPANY	12/27/2019	$849.33
			$7,061.81
KAYLA M. CARTER	USPS PO 4597200180	12/03/2019	$47.44
	USPS PO 4597200180	12/03/2019	$44.15
	BEARING DIST COLUMBIA	12/09/2019	$78.75
	WINNSBORO BUILDER SUPPLY	12/10/2019	$61.41
			$231.75
KEITH P WARD	WINNSBORO BUILDER SUPPLY	12/06/2019	$17.11
			$17.11
KELLEY A HARRISON	WAL-MART #0638	12/18/2019	$5.34
			$5.34
KELLY F. SIMPSON	NAPA AUTO PARTS 0000412	12/02/2019	$16.99
	NAPA AUTO PARTS 0000412	12/02/2019	$52.99
	NAPA AUTO PARTS 0000412	12/05/2019	$16.99
	NAPA AUTO PARTS 0000412	12/05/2019	$1.34
	TRICOUNTY HOSE AND HYD	12/05/2019	$116.97
	Edwards Auto	12/05/2019	$301.77
	JEFFERSON FREIGHTLINER	12/10/2019	$2,498.45
	NAPA AUTO PARTS 0000412	12/23/2019	$4.07
	ACTION AUTOMOTIVE LLC	12/30/2019	$1,456.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,465.57
KENNETH D. COOPER	GREGORY POOLE EQUIPMEN	12/04/2019	$523.09
	PRAXAIR DIST INC 70622	12/03/2019	$83.96
	TRIPLE T FLORENCE	12/03/2019	$591.35
	CAR QUEST	12/06/2019	$70.52
	TIFCO INDUSTRIES INC	12/09/2019	$129.55
	KINGSTREE TRUE VALUE HARD	12/09/2019	$32.06
	LEE TRANSPORT INC	12/11/2019	$370.44
	CAR QUEST	12/12/2019	$179.49
	CAR QUEST	12/12/2019	$82.35
	CAR QUEST	12/13/2019	$69.10
	STUCKEY AUTO 0026607	12/13/2019	$216.11
	CAR QUEST	12/13/2019	$73.00
	LOW COUNTRY HOST AND SERV	12/17/2019	$1,588.00
			$4,009.02
KENNETH LEE	AMC DIXIANA	12/02/2019	$519.75
	SEABER & AIKEN INC	12/05/2019	$963.79
	BLYTHEWOOD FEED & HARDWA	12/17/2019	$19.42
	HERC RENTALS	12/17/2019	$2,119.07
			$3,622.03
KENNETH R. COLLINS	ELGIN FEED AND GARDEN INC	12/06/2019	$41.04
	WM SUPERCENTER #1030	12/20/2019	$58.04
	THE HOME DEPOT #8913	12/20/2019	$16.23
			$115.31
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	12/02/2019	$35.28
	ADVANCE AUTO PARTS 5690	12/03/2019	$98.05
	SONYS AUTO PARTS	12/05/2019	$88.38
	O'REILLY AUTO PARTS 1442	12/05/2019	$23.73
	A1 TIRE OF ABBEVILLE LLC	12/06/2019	$666.90
	LINE-X OF THE CAROLINAS	12/06/2019	$390.55
	ADVANCE AUTO PARTS 5690	12/09/2019	$70.01
	CARQUEST 14800	12/09/2019	$80.57
	CHAMPION MOTOR GRADERS	12/10/2019	$1,748.93
	LOWES #00518	12/10/2019	$42.76
	ADVANCE AUTO PARTS 5690	12/11/2019	$191.91
	ADVANCE AUTO PARTS 5690	12/11/2019	$4.91
	A1 TIRE OF ABBEVILLE LLC	12/13/2019	$1,961.43
	CHAMPION MOTOR GRADERS	12/16/2019	$116.07
	4 STATE TRUCKS WEB	12/18/2019	$2,220.00
			$7,739.48
KERI E VINES	O'REILLY AUTO PARTS 1490	12/02/2019	$51.99
	O'REILLY AUTO PARTS 1490	12/02/2019	$18.29
	O'REILLY AUTO PARTS 1490	12/02/2019	$12.13
	O'REILLY AUTO PARTS 1490	12/02/2019	$13.24
	O'REILLY AUTO PARTS 1490	12/02/2019	$32.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	O'REILLY AUTO PARTS 1490	12/02/2019	$27.79
	O'REILLY AUTO PARTS 1490	12/02/2019	$21.59
	O'REILLY AUTO PARTS 1490	12/02/2019	$23.27
	O'REILLY AUTO PARTS 1490	12/02/2019	$24.80
	O'REILLY AUTO PARTS 1490	12/02/2019	$35.89
	O'REILLY AUTO PARTS 1490	12/02/2019	$15.85
	O'REILLY AUTO PARTS 1490	12/02/2019	$4.60
	O'REILLY AUTO PARTS 1490	12/02/2019	$6.31
	O'REILLY AUTO PARTS 1490	12/02/2019	$33.52
	O'REILLY AUTO PARTS 1490	12/02/2019	$36.54
	O'REILLY AUTO PARTS 1490	12/02/2019	$31.54
	O'REILLY AUTO PARTS 1490	12/02/2019	$18.06
	O'REILLY AUTO PARTS 1490	12/02/2019	$35.88
	O'REILLY AUTO PARTS 1490	12/02/2019	$14.21
	O'REILLY AUTO PARTS 1490	12/03/2019	$89.21
	THE HOLLOWAY COMPANY	12/03/2019	$49.55
	THE HOLLOWAY COMPANY	12/03/2019	$156.29
	O'REILLY AUTO PARTS 1490	12/03/2019	$12.25
	O'REILLY AUTO PARTS 1490	12/03/2019	$4.27
	O'REILLY AUTO PARTS 1490	12/03/2019	$13.91
	O'REILLY AUTO PARTS 1490	12/03/2019	$14.52
	O'REILLY AUTO PARTS 1490	12/03/2019	$53.33
	O'REILLY AUTO PARTS 1490	12/03/2019	$12.25
	O'REILLY AUTO PARTS 1490	12/04/2019	$14.52
	O'REILLY AUTO PARTS 1490	12/04/2019	$63.37
	O'REILLY AUTO PARTS 1490	12/04/2019	$45.96
	O'REILLY AUTO PARTS 1490	12/04/2019	$36.51
	O'REILLY AUTO PARTS 1490	12/04/2019	$132.12
	O'REILLY AUTO PARTS 1490	12/05/2019	$68.45
	O'REILLY AUTO PARTS 1490	12/05/2019	$32.39
	O'REILLY AUTO PARTS 1490	12/05/2019	$35.68
	A1 TIRE OF ABBEVILLE LLC	12/06/2019	$146.18
	O'REILLY AUTO PARTS 1490	12/06/2019	$15.81
	O'REILLY AUTO PARTS 1490	12/10/2019	$4.59
	O'REILLY AUTO PARTS 1490	12/10/2019	$107.87
	COMPANY WRENCH LEXINGTON	12/10/2019	$294.53
	O'REILLY AUTO PARTS 1490	12/10/2019	$101.67
	O'REILLY AUTO PARTS 1490	12/10/2019	$41.52
	O'REILLY AUTO PARTS 1490	12/10/2019	$40.48
	O'REILLY AUTO PARTS 1490	12/10/2019	$96.56
	O'REILLY AUTO PARTS 1490	12/10/2019	$139.98
	O'REILLY AUTO PARTS 1490	12/10/2019	$32.39
	O'REILLY AUTO PARTS 1490	12/10/2019	$5.40
	O'REILLY AUTO PARTS 1490	12/11/2019	$6.61
	O'REILLY AUTO PARTS 1490	12/11/2019	$52.15
	O'REILLY AUTO PARTS 1490	12/12/2019	$46.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	O'REILLY AUTO PARTS 1490	12/12/2019	$20.32
	O'REILLY AUTO PARTS 1490	12/16/2019	$50.28
	O'REILLY AUTO PARTS 1490	12/16/2019	$76.23
	O'REILLY AUTO PARTS 1490	12/16/2019	$12.82
	O'REILLY AUTO PARTS 1490	12/16/2019	$98.95
	O'REILLY AUTO PARTS 1490	12/16/2019	$23.27
	O'REILLY AUTO PARTS 1490	12/16/2019	$40.86
	O'REILLY AUTO PARTS 1490	12/16/2019	$9.77
	O'REILLY AUTO PARTS 1490	12/16/2019	$61.40
	THE HOLLOWAY COMPANY	12/17/2019	$114.17
	O'REILLY AUTO PARTS 1490	12/18/2019	$12.82
	O'REILLY AUTO PARTS 1490	12/18/2019	$115.29
	WW WILLIAMS	12/18/2019	$1,003.21
	O'REILLY AUTO PARTS 1490	12/19/2019	$69.46
	O'REILLY AUTO PARTS 1490	12/20/2019	$8.54
	O'REILLY AUTO PARTS 1490	12/23/2019	$67.40
	O'REILLY AUTO PARTS 1490	12/30/2019	$9.08
	O'REILLY AUTO PARTS 1490	12/30/2019	$21.39
			$4,239.47
KEVIN L KARLINSEY	AUTO PARTS OF BEAUFORT	12/03/2019	$13.90
	AUTO PARTS OF BEAUFORT	12/04/2019	$6.92
	AUTO PARTS OF BEAUFORT	12/04/2019	$391.98
	AUTO PARTS OF BEAUFORT	12/06/2019	$26.84
	AUTO PARTS OF BEAUFORT	12/09/2019	$20.74
	AUTO PARTS OF BEAUFORT	12/09/2019	$21.76
	AUTO PARTS OF BEAUFORT	12/10/2019	$7.22
	AUTO PARTS OF BEAUFORT	12/10/2019	$138.29
	AUTO PARTS OF BEAUFORT	12/11/2019	$13.90
	UPS (800) 811-1648	12/11/2019	$61.45
	LOWES #01521	12/11/2019	$97.69
	LOWES #01521	12/12/2019	$14.59
	FLINT EQUIP WALTERBORO	12/12/2019	$598.52
	AUTO PARTS OF BEAUFORT	12/16/2019	$10.66
	AUTO PARTS OF BEAUFORT	12/18/2019	$14.00
	AUTO PARTS OF BEAUFORT	12/20/2019	$56.12
	AUTO PARTS OF BEAUFORT	12/27/2019	$26.36
	NAPA AUTO PARTS BEAUFORT	12/27/2019	$12.83
	AUTO PARTS OF BEAUFORT	12/30/2019	$43.36
	AUTO PARTS OF BEAUFORT	12/30/2019	$8.47
			$1,585.60
KEVIN L SPIVEY	HAMILTON OFFICE SUPPLY	12/03/2019	$229.92
	WAL-MART #7188	12/03/2019	$16.50
	PILOT 00003376	12/03/2019	$47.50
	CAUSEYS HOME CENTER INC.	12/03/2019	$37.55
	AGRI SUPPLY - FLORENCE	12/11/2019	$402.98
	CAUSEYS HOME CENTER INC.	12/11/2019	$187.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L SPIVEY	WAL-MART #4457	12/12/2019	$31.85
	WAL-MART #4457	12/13/2019	$14.56
	FORMS AND SUPPLY - AOPD	12/12/2019	$113.44
	CAUSEYS HOME CENTER INC.	12/12/2019	$45.12
	JORDAN WASTE	12/12/2019	$65.00
	S & D AUTO PARTS #2	12/12/2019	$77.09
	DARLIGNTON CHAIN SAW INC	12/17/2019	$50.07
	FORMS AND SUPPLY - AOPD	12/17/2019	$17.49
	FORMS AND SUPPLY - AOPD	12/17/2019	$61.74
	JORDAN WASTE	12/20/2019	$628.75
	PEE DEE FIRE AND SAFETY I	12/23/2019	$1,224.97
			$3,251.71
KIMBERLY BUEHLER	FORMS AND SUPPLY - AOPD	12/17/2019	$98.87
	FORMS AND SUPPLY - AOPD	12/20/2019	$2.84
			$101.71
KIMBERLY G. PRICE	FEDEX OFFIC30900030957	12/03/2019	$166.65
	SHRED 360	12/06/2019	$1,189.55
	SHERWIN WILLIAMS 702916	12/19/2019	$264.04
			$1,620.24
KIMBERLY M ASHLEY	TERMINIX SERVICE INC	12/06/2019	$82.00
	FORMS AND SUPPLY - AOPD	12/05/2019	$26.53
	DOLLAR-GENERAL #7279	12/09/2019	$9.63
			$118.16
KRISTI D HACKETT	WAL-MART #6887	12/16/2019	$77.21
			$77.21
KRISTI H JOHNSON	THE HOME DEPOT #1103	12/12/2019	$43.09
	RED CROSS TRNG & PROD	12/17/2019	$63.00
	DADE PAPER - 15	12/17/2019	$163.39
			$269.48
KRISTINE S NIX	O'REILLY AUTO PARTS 4715	12/02/2019	$10.30
	LINDER INDSTRL-COLUMBIA	12/02/2019	$88.07
	LOVE CHEVROLET PARTS AND	12/03/2019	$117.81
	O'REILLY AUTO PARTS 4715	12/03/2019	$50.07
	O'REILLY AUTO PARTS 4715	12/03/2019	$38.23
	ALAMO INDUSTRIAL	12/04/2019	$32.48
	WALTERBORO FORD	12/04/2019	$261.50
	LOVE CHEVROLET PARTS AND	12/09/2019	$162.17
	BLANCHARD MACHINERY	12/10/2019	$32.56
	CHARLESTON STORE	12/10/2019	$219.62
	SPARROW & KENNEDY TRACTOR	12/10/2019	$481.41
	H & H CAR CARE	12/11/2019	$371.99
	O'REILLY AUTO PARTS 4715	12/11/2019	$60.46
	LOVE CHEVROLET PARTS AND	12/12/2019	$172.40
	O'REILLY AUTO PARTS 4715	12/12/2019	$38.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	CAROLINA INTERNATIONAL TR	12/11/2019	$240.14
	BLANCHARD EQUIPMENT - HA	12/12/2019	$1,257.27
	LOVE CHEVROLET PARTS AND	12/13/2019	$25.87
	O'REILLY AUTO PARTS 4715	12/16/2019	$117.09
	JET VAC EQUIPMENT COMPAN	12/16/2019	$101.32
	H & H CAR CARE	12/17/2019	$475.43
	AMER MACHINING & MAN	12/17/2019	$329.69
	CAMPBELL-BROWN INC	12/18/2019	$607.93
	O'REILLY AUTO PARTS 4715	12/19/2019	$69.79
	DR TIRE INC	12/18/2019	$1,120.89
	CAROLINA INTERNATIONAL TR	12/18/2019	$278.97
	BLANCHARD EQUIPMENT - HA	12/19/2019	$880.88
	O'REILLY AUTO PARTS 4715	12/30/2019	$4.85
	O'REILLY AUTO PARTS 4715	12/30/2019	$17.74
	FASTENAL COMPANY 01SCWAT	12/30/2019	$90.73
			$7,756.53
KYLE M HARDWICK	OFFICE DEPOT #2149	12/04/2019	$216.13
			$216.13
LAKENDRAE JENKINS	HELMLY BROTHERS ACE HDW	12/05/2019	$125.00
	HELMLY BROTHERS ACE HDW	12/17/2019	$23.51
	NAPA AUTO SUPPLY 0000870	12/20/2019	$27.81
	HELMLY BROTHERS ACE HDW	12/23/2019	$119.99
			$296.31
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	12/03/2019	$135.41
			$135.41
LATASHA CRUMPTON	GAN NEWSPAPERSUBSCRIPT	11/30/2019	$9.99
	GAN NEWSPAPERSUBSCRIPT	11/30/2019	$9.99
	OFFICE DEPOT #2349	12/06/2019	$324.64
	OFFICE DEPOT #2127	12/06/2019	$104.95
	THE SUN NEWS DIGITAL SUB	12/10/2019	$12.99
	FORMS AND SUPPLY - AOPD	12/12/2019	$424.62
	THE STATE NEWSPAPER DIGI	12/25/2019	$12.99
	GAN NEWSPAPERSUBSCRIPT	12/30/2019	$9.99
			$910.16
LATOSHA L CARMICHAEL	FORMS AND SUPPLY - AOPD	12/04/2019	$51.15
	HAYES INSTRUMENT	12/10/2019	$271.80
	FORMS AND SUPPLY - AOPD	12/11/2019	$152.67
	FORMS AND SUPPLY - AOPD	12/12/2019	$96.63
	FORMS AND SUPPLY - AOPD	12/27/2019	$77.76
			$650.01
LAURA F OUZTS	GRAINGER	12/03/2019	$23.62
	THE HOLLOWAY COMPANY	12/09/2019	$23.09
	GRAINGER	12/11/2019	$82.50
	GRAINGER	12/11/2019	$214.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	ADVANCE AUTO PARTS 5690	12/12/2019	$40.11
	LEE TRANSPORT EQ PARTS	12/13/2019	$219.35
	O'REILLY AUTO PARTS 1442	12/16/2019	$55.92
	ABBEVILLE HARDWARE LLC	12/19/2019	$12.82
			$671.86
LAUREN E ROEDER	REFLECTIVE APPAREL	12/11/2019	$145.19
			$145.19
LAVERN D FRYAR	STAPLS7228104758000001	12/17/2019	$81.97
	USPS PO 4591400488	12/18/2019	$82.85
			$164.82
LAWANDA Q RAYMOND	JASPER FEED + SEED	12/11/2019	$458.70
	GOLDEN TRIANGLE REPAIR OF	12/13/2019	$224.00
	RED CROSS TRNG & PROD	12/19/2019	$126.00
			$808.70
LEE D MCDANIEL	SIMPSON MANNING HDWE	12/05/2019	$46.42
			$46.42
LEON BROCK JR.	HARRIS MACHINING	12/17/2019	$800.00
			$800.00
LESLIE D BOWICK	LINDER INDSTRL-COLUMBIA	12/02/2019	$248.82
	WHITE HARDWARE 3557	12/02/2019	$25.68
	CARQUEST AUTO SUPPLY	12/04/2019	$98.65
	CARQUEST AUTO SUPPLY	12/04/2019	$75.59
	CARQUEST AUTO SUPPLY	12/10/2019	$129.59
	CARQUEST AUTO SUPPLY	12/10/2019	$4.05
	CARQUEST AUTO SUPPLY	12/10/2019	$22.99
	GEORGE BALLENTINE FORD	12/11/2019	$488.44
			$1,093.81
LESTER E PARRIS	AG PRO SPARTANBURG 010132	12/06/2019	$266.62
	OILMEN'S EQUIPMENT CORPOR	12/12/2019	$108.50
	GRAYBAR ELECTRIC COMPANY	12/13/2019	$166.41
	WORKBOOTS PLUS	12/12/2019	$125.00
	WORKBOOTS PLUS	12/12/2019	$125.00
	AG PRO SPARTANBURG 010132	12/18/2019	$100.08
	AG PRO SPARTANBURG 010132	12/23/2019	$285.38
	CAROLINA DRIVELINE	12/23/2019	$309.23
	LOWES #02358	12/27/2019	$9.70
			$1,495.92
LEVERNE WILLIAMSON	WM SUPERCENTER #7188	12/18/2019	$66.42
	SAF-GARD SAFETY SHOE	12/27/2019	$97.19
	SAF-GARD SAFETY SHOE	12/27/2019	$100.00
			$263.61
LEWIS D BASS	AGRI SUPPLY - FLORENCE	12/03/2019	$47.50
	THE KEY SHOP INC	12/09/2019	$278.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D BASS	LOWES #01751	12/11/2019	$583.07
	LOWES #01751	12/12/2019	$168.77
	LOWES #01751	12/16/2019	$126.52
	UNITED RENTALS	12/18/2019	$1,182.62
	WM SUPERCENTER #634	12/18/2019	$84.50
	LOWES #01751	12/19/2019	$864.24
	LOWES #01751	12/23/2019	$26.48
	LOWES #01751	12/27/2019	$472.14
			$3,834.04
LIANE WHITE	FORMS AND SUPPLY - AOPD	11/27/2019	$27.80
	REPUBLIC SERVICES TRASH	12/04/2019	$59.51
	GRAINGER	12/05/2019	$77.55
	GRAINGER	12/05/2019	$90.99
	FORMS AND SUPPLY - AOPD	12/09/2019	$55.60
			$311.45
LISA STUCKEY	USPS PO 4504400003	12/09/2019	$150.00
	ALPHA IMAGING SUPPLIES, I	12/12/2019	$563.00
			$713.00
LORRAINE K BECK	THE UPS STORE #4939	12/24/2019	$14.34
			$14.34
LORRIE C. CAMP	HARRISONS WORKWEAR MAULDI	12/05/2019	$105.99
	HARRISONS WORKWEAR MAULDI	12/05/2019	$116.59
	FORMS AND SUPPLY - AOPD	12/20/2019	$116.23
	FORMS AND SUPPLY - AOPD	12/18/2019	$216.64
			$555.45
LUKE J WHEAT	FLEETPRIDE316	12/02/2019	$27.61
	AUTOZONE #0171	12/13/2019	$117.59
	GREENVILLE INDUST RUBBER	12/17/2019	$372.36
	ASCENDUM PIEDMONT 216	12/17/2019	$230.17
	ANDERSON AUTO GLASS CTR	12/19/2019	$538.47
	SNIDER TIRE INC #343	12/18/2019	$2,162.70
	INTERSTATE BATTERIES SYST	12/20/2019	$249.99
	EVEREADY TOWING & RECOVER	12/27/2019	$150.00
			$3,848.89
MANDY S CHAPPELL	SUNRISE AUTO SUPPLY	12/02/2019	$89.44
	SUNRISE AUTO SUPPLY	12/03/2019	$171.40
	ADVANCE AUTO PARTS #6602	12/03/2019	$9.82
	SUNRISE AUTO SUPPLY	12/05/2019	$28.47
	ADVANCE AUTO PARTS #6602	12/06/2019	$17.17
	SUNRISE AUTO SUPPLY	12/10/2019	$73.18
	NEWBERRY HARDWARE	12/11/2019	$22.47
	KUNKLE TIRE & SERVICE	12/12/2019	$71.86
	ADVANCE AUTO PARTS #6602	12/12/2019	$4.91
	SUNRISE AUTO SUPPLY	12/13/2019	$94.05

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Cardholder	Vendor Name	Purchase Date	Amount
MANDY S CHAPPELL	SUNRISE AUTO SUPPLY	12/13/2019	$5.64
	SUNRISE AUTO SUPPLY	12/17/2019	$302.80
	SUNRISE AUTO SUPPLY	12/18/2019	$14.97
	SUNRISE AUTO SUPPLY	12/19/2019	$4.62
	KUNKLE TIRE & SERVICE	12/20/2019	$93.74
	TRACTOR-SUPPLY-CO #0453	12/23/2019	$53.49
	SAFETY KLEEN CORP	12/27/2019	$287.74
	ADVANCE AUTO PARTS #6602	12/27/2019	$9.82
			$1,355.59
MARION H HOOD	SPARROW & KENNEDY TRACTOR	12/06/2019	$1,132.36
	TRUCK SUPPLY COMPANY O	12/05/2019	$197.64
	SIMPSON MANNING HDWE	12/06/2019	$388.78
	NOR NORTHERN TOOL	12/06/2019	$1,163.16
	GRAINGER	12/13/2019	$1,626.67
	STAPLES 00104042	12/12/2019	$61.50
	HOSE & EQUIPMENT	12/16/2019	$26.13
	HOSE & EQUIPMENT	12/16/2019	$54.18
	COASTAL LANDSCAPES & SU	12/18/2019	$110.16
	FASTENAL COMPANY 01SCSUM	12/19/2019	$59.12
	PUMP TANK	12/27/2019	$53.46
			$4,873.16
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	12/02/2019	$18.85
	PLUMBING AND ELECTRICAL	12/03/2019	$5.35
	LAKE ELECTRIC INC	12/04/2019	$7.92
	MOREHOUSE-HUBER INC	12/04/2019	$7.44
	AUTO GLASS WORKS	12/05/2019	$63.69
	THE UPS STORE 2735	12/05/2019	$42.37
	PLUMBING AND ELECTRICAL	12/05/2019	$5.78
	DILLON SUPPLY COMPANY	12/05/2019	$21.25
	KIMBALL MIDWEST PAYEEZY	12/06/2019	$106.83
	KIMBALL MIDWEST PAYEEZY	12/06/2019	$380.87
	O'REILLY AUTO PARTS 1764	12/06/2019	$21.39
	KIMBALL MIDWEST PAYEEZY	12/10/2019	$10.68
	SAFETY KLEEN CORP	12/10/2019	$271.06
	KIMBALL MIDWEST PAYEEZY	12/11/2019	$8.19
	O'REILLY AUTO PARTS 1764	12/12/2019	$22.26
	O'REILLY AUTO PARTS 1764	12/12/2019	$45.76
	O'REILLY AUTO PARTS 1764	12/12/2019	$24.04
	CLASSIC FORD LINC COLUM	12/12/2019	$37.73
	NAPA AUTO SUPPLY 0000870	12/16/2019	$255.60
	DILLON SUPPLY COMPANY	12/17/2019	$18.72
	THE UPS STORE 2735	12/18/2019	$42.76
	DILLON SUPPLY COMPANY	12/17/2019	$14.79
	JUMPERS AUTO PARTS INC	12/19/2019	$296.21
	DILLON SUPPLY COMPANY	12/20/2019	$6.44
	G & G PAINT AND WALLPAPER	12/20/2019	$45.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	12/27/2019	$26.86
	NAPA AUTO SUPPLY 0000870	12/30/2019	$20.39
			$1,828.85
MARK A FELDER	BALLARD PARTS SERVICE CO	12/02/2019	$44.53
	CALHOUN SUPPLY CO INC	12/03/2019	$219.24
	SOL SNAP-ON INDUSTRIAL	12/04/2019	$302.94
	WILLIAMS AUTO ELECTRIC	12/05/2019	$155.35
	KIMBALL MIDWEST PAYEEZY	12/05/2019	$1,393.07
	SOL SNAP-ON INDUSTRIAL	12/06/2019	$57.67
	ALCAM INC	12/09/2019	$1,704.12
	AIRGAS USA, LLC	12/10/2019	$10.69
	ST MATTHEWS SUPPLY COMPAN	12/11/2019	$306.23
	STEPP MANUFACTURING CO IN	12/13/2019	$857.41
	KIMBALL MIDWEST PAYEEZY	12/17/2019	$413.83
	ULINE SHIP SUPPLIES	12/19/2019	$157.19
			$5,622.27
MARK A. CROSBY JR	GYRO-TRAC CORPORATION	12/09/2019	$1,630.07
	FASTENAL COMPANY 01SCWAT	12/13/2019	$23.00
	FAIRFAX FEED AND SEED	12/17/2019	$34.00
	WIGGINS & SON	12/17/2019	$918.00
			$2,605.07
MARK D WEATHERFORD	TRACTOR-SUPPLY-CO #0423	12/03/2019	$171.19
	GRAINGER	12/05/2019	$393.95
	CALHOUN SUPPLY CO INC	12/05/2019	$183.65
	BLANCHARD EQUIPMENT - ST	12/12/2019	$4.19
	CALHOUN SUPPLY CO INC	12/20/2019	$111.45
			$864.43
MARTY W WOOTEN	GRAINGER	12/03/2019	$23.33
	GRAINGER	12/05/2019	$34.15
	GRAINGER	12/05/2019	$47.83
	TYLER BROTHERS	12/06/2019	$125.00
	TYLER BROTHERS	12/06/2019	$118.79
	LOWES #00499	12/10/2019	$7.92
	GRAINGER	12/10/2019	$75.59
	LOWES #01064	12/11/2019	$24.06
	ULINE SHIP SUPPLIES	12/12/2019	$211.11
	THE HOME DEPOT #1110	12/16/2019	$28.03
	AIRGAS USA, LLC	12/19/2019	$26.29
	GRAINGER	12/19/2019	$27.85
			$749.95
MARY BLACKWOOD	CHARLESTON STORE	12/02/2019	$9.41
	GRAINGER	12/03/2019	$23.53
	TERMINAL SUPPLY TROY 1	12/04/2019	$1,247.61
	ALLENDALE HARDWARE	12/11/2019	$20.48
	ALLENDALE AUTO 0024593	12/12/2019	$15.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE AUTO 0024593	12/12/2019	$3.02
	ALLENDALE AUTO 0024593	12/12/2019	$485.76
	ALLENDALE AUTO 0024593	12/13/2019	$18.75
	GRAINGER	12/17/2019	$94.19
	GRAINGER	12/17/2019	$11.68
	ASCENDUM COLUMBIA 215	12/16/2019	$55.33
	GRAINGER	12/17/2019	$10.80
	ALLENDALE AUTO 0024593	12/19/2019	$116.34
	ALLENDALE AUTO 0024593	12/19/2019	$3.97
	ADVANCED DOOR SYSTEMS	12/19/2019	$1,907.32
	TERMINAL SUPPLY TROY 1	12/19/2019	$244.53
			$4,268.60
MARY R GAGNON	USPS PO 4515800830	12/09/2019	$35.70
	USPS PO 4515800830	12/19/2019	$7.00
			$42.70
MATTHEW C HENDERSON	CAROLINA PROPANE GAS	12/02/2019	$58.85
	SABER SERVICES	12/19/2019	$146.44
	DILLON SUPPLY COMPANY	12/20/2019	$207.60
	C M DUKES OIL COMPANY	12/27/2019	$169.45
			$582.34
MATTHEW J SHEALY	WM SUPERCENTER #624	12/02/2019	$48.02
	LOWES #02520	12/17/2019	$4.91
			$52.93
MELANIE E ROBINSON	Amazon Prime	12/08/2019	$14.03
			$14.03
MELINDA Y JOHNSON	SIMPSONS ACE HDWE	12/10/2019	$107.99
			$107.99
MELISSA F POOLE	THE BOOTJACK INC	12/04/2019	$125.00
	HUTTO ACE HDWE	12/16/2019	$29.37
			$154.37
MELISSA P BRANHAM	USPS PO 4515800830	12/06/2019	$150.00
	WM SUPERCENTER #1603	12/09/2019	$7.71
	WM SUPERCENTER #1603	12/09/2019	$62.27
	Dick'sSportingGoods.com	12/13/2019	$138.23
	WM SUPERCENTER #1603	12/16/2019	$38.38
	WAL-MART #1603	12/17/2019	$39.12
	FASTENAL COMPANY 01SCCHE	12/19/2019	$63.17
	STAPLES 00111211	12/19/2019	$109.09
			$607.97
MEREDITH RUSSELL LONG	DUNBAR AUTO SUPPLY	12/02/2019	$65.77
	ADVANCE AUTO PARTS #6602	12/05/2019	$39.61
	INTERNATIONAL INDUSTRIES	12/05/2019	$97.32
	RINGER ENTERPRISE	12/06/2019	$199.55
	TRUCK PARTS & SERVICE	12/06/2019	$11.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH RUSSELL LONG	FASTENAL COMPANY 01SCNEW	12/10/2019	$19.45
	SUNRISE AUTO SUPPLY	12/11/2019	$8.84
	FASTENAL COMPANY 01SCNEW	12/16/2019	$11.40
	WALTHALL OIL COMPANY	12/16/2019	$260.66
	INTERNATIONAL INDUSTRIES	12/17/2019	$275.01
	CROMLEY FORD	12/19/2019	$76.99
	SUNRISE AUTO SUPPLY	12/20/2019	$13.08
	GRAINGER	12/20/2019	$132.55
	BLANCHARD EQUIPMENT - NE	12/23/2019	$187.88
	SUNRISE AUTO SUPPLY	12/27/2019	$229.17
	SUNRISE AUTO SUPPLY	12/27/2019	$112.05
	SUNRISE AUTO SUPPLY	12/27/2019	$8.54
			$1,748.94
MICHAEL A ANDERS	STAPLES 00118976	12/06/2019	$90.88
			$90.88
MICHAEL D CARSON	CABLE AND CONNECTIONS - L	12/09/2019	$591.38
	BATTERIES PLUS - #0232	12/16/2019	$41.20
			$632.58
MICHAEL L FOWLER	FASTENAL COMPANY 01SCEAS	12/02/2019	$19.35
	BENSON FORD	12/03/2019	$306.32
	TI-HIGHWAY SAFETY	12/04/2019	$137.30
	GRAINGER	12/04/2019	$562.50
	DIXIE RUBBER & PLASTICS I	12/03/2019	$1,147.92
	CAROLINA INTERNATIONAL TR	12/03/2019	$38.09
	GRAINGER	12/05/2019	$7.07
	GRAINGER	12/09/2019	$532.25
	BENSON FORD	12/09/2019	$846.32
	CHRISTOPHER TRUCKS INC	12/13/2019	$1,003.17
	GRAINGER	12/19/2019	$56.50
			$4,656.79
MICHAEL L HUDSON JR	LOWES #01066	12/03/2019	$137.90
	NAPA STORE 1015010	12/04/2019	$46.01
	ADVANCE AUTO PARTS #5610	12/06/2019	$69.82
	O'REILLY AUTO PARTS 4949	12/06/2019	$77.91
	LOWES #02967	12/09/2019	$91.89
	JIM HUDSON FORD SERVICE	12/09/2019	$15.94
	ALLENS COMPRESSOR SERVICE	12/09/2019	$80.25
	LEE TRANSPORT EQ PARTS	12/11/2019	$118.77
	NAPA STORE 1015010	12/11/2019	$5.56
	NAPA STORE 1015010	12/11/2019	$5.20
	DIVERSIFIED RECYCLING	12/12/2019	$20.00
	CYCLESORB	12/18/2019	$288.90
			$958.15
MICHAEL MILLS	CEDAR LANE SUPPLY INC	12/09/2019	$46.37
	CAROLINA INDUSTRIAL SUPPL	12/10/2019	$79.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	PEE DEE SUPPLY	12/17/2019	$17.17
	CEDAR LANE SUPPLY INC	12/18/2019	$390.30
			$533.60
MICHAEL P ACKERMAN	PUBLIX #576	12/12/2019	$25.49
	THE HOME DEPOT #1104	12/12/2019	$30.28
			$55.77
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	12/03/2019	$45.00
	GYRO-TRAC CORPORATION	12/03/2019	$702.87
	OLD STONE TRACTOR CO	12/05/2019	$481.37
	UNITED REBUILDERS INC	12/05/2019	$151.00
	SUPER SERVICE	12/05/2019	$218.04
	NAPA AUTO PARTS 0000704	12/09/2019	$8.95
	REFLECTIONS AUTO GLASS	12/09/2019	$100.00
	NAPA AUTO PARTS 0000412	12/10/2019	$139.99
	LONG LEWIS WESTERN STAR	12/09/2019	$111.24
	NAPA AUTO PARTS 0000412	12/11/2019	$55.36
	NAPA AUTO PARTS 0000412	12/11/2019	$7.94
	NAPA AUTO PARTS 0000412	12/11/2019	$30.72
	GYRO-TRAC CORPORATION	12/13/2019	$129.17
	NAPA AUTO PARTS 0000412	12/16/2019	$3.89
	NAPA AUTO PARTS 0000412	12/16/2019	$99.68
	NAPA AUTO PARTS 0000412	12/16/2019	$145.24
	NAPA AUTO PARTS 0000412	12/16/2019	$74.24
	NAPA AUTO PARTS 0000412	12/16/2019	$91.45
	SUPER SERVICE	12/18/2019	$522.26
			$3,118.41
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	11/27/2019	$64.80
	FORMS AND SUPPLY - AOPD	12/11/2019	$47.37
	FORMS AND SUPPLY - AOPD	12/11/2019	$101.92
	FORMS AND SUPPLY - AOPD	12/11/2019	$30.68
			$244.77
MICHELLE C ANTHONY	FASTENAL COMPANY 01SCGAF	12/04/2019	$782.18
	BUFORD STREET DRUG & ACE	12/17/2019	$5.39
	ADAMS 30M IN MAN	12/20/2019	$354.38
			$1,141.95
MICHELLE WALKER	STAPLES DIRECT	12/03/2019	$92.07
	OFFICE DEPOT #332	12/11/2019	$31.30
			$123.37
MIKE R. BAGLEY	REID GAS INC	12/02/2019	$32.80
	CARDINAL RUBBER & SEAL IN	12/04/2019	$1,055.57
	FARMERS EXCHANGE	12/04/2019	$130.21
	BARNYARD UTILITY BUILD	12/04/2019	$2,499.52
	EZELL HARDWARE INC	12/03/2019	$56.85
	TRACTOR SUPPLY CO #1743	12/04/2019	$8.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE R. BAGLEY	TRACTOR-SUPPLY-CO #0470	12/04/2019	$946.27
	LOWES #00416	12/05/2019	$114.62
	CARDINAL RUBBER & SEAL IN	12/05/2019	$425.50
	WAL-MART #0585	12/05/2019	$21.14
	CARQUEST OF CHESTER	12/05/2019	$1,295.87
	CITY TRUE VALUE HARDWARE	12/30/2019	$194.14
			$6,781.12
MITCHELL R BRANHAM	MIDLANDS SPECIALTY	12/05/2019	$565.32
	CAMDEN PARTS & PROPANE	12/05/2019	$257.77
	SQ MID CAROLINA EN	12/05/2019	$147.63
	LOVE CHEVROLET PARTS AND	12/06/2019	$170.23
	CAMDEN PARTS & PROPANE	12/11/2019	$35.39
	IN KING MACHINERY, INC	12/12/2019	$518.19
	CAMDEN PARTS & PROPANE	12/17/2019	$12.04
	LUGOFF CHEVROLET BUICK G	12/17/2019	$758.50
	LOVE CHEVROLET PARTS AND	12/17/2019	$120.37
	BRIDGESTONE HOSEPOWER	12/17/2019	$145.18
	CAMDEN PARTS & PROPANE	12/17/2019	$87.35
	BAKERS GLASS SERVICE	12/18/2019	$297.00
	LOVE CHEVROLET PARTS AND	12/19/2019	$48.37
	CLASSIC FORD LINC COLUM	12/19/2019	$87.07
	CLASSIC FORD LINC COLUM	12/26/2019	$53.80
	CAMDEN TIRE	12/30/2019	$222.14
			$3,526.35
MONICA S MEARES	REPUBLIC SERVICES TRASH	12/02/2019	$440.70
	RICHBOURGS RENTALS	12/02/2019	$1,630.75
	CAROLINA SUPPLYHOUSE INC	12/04/2019	$305.79
	FRS FLORENCE	12/09/2019	$156.60
	AGRI SUPPLY - FLORENCE	12/09/2019	$198.70
	FORMS AND SUPPLY - AOPD	12/09/2019	$325.16
	REPUBLIC SERVICES TRASH	12/13/2019	$390.69
	AGRI SUPPLY - FLORENCE	12/13/2019	$58.30
	URQUHART PLUMBING CO INC	12/13/2019	$138.00
	URQUHART PLUMBING CO INC	12/13/2019	$138.00
	ARGOS USA LLC	12/18/2019	$378.00
			$4,160.69
MYRON A. SINGLETON	OFFICE DEPOT #2127	12/12/2019	$84.18
	OFFICE DEPOT #2127	12/19/2019	$274.99
			$359.17
NATHANIEL E BURRISS	HARBOR FREIGHT TOOLS 129	12/03/2019	$26.14
	WHOLESALE INDUSTRIAL ELEC	12/06/2019	$50.88
	HARBOR FREIGHT TOOLS 129	12/06/2019	$54.48
	FASTENAL COMPANY 01SCNOR	12/12/2019	$196.05
	FASTENAL COMPANY 01SCNOR	12/30/2019	$193.37
			$520.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E COUNTS	LEE TRANSPORT EQ PARTS	12/02/2019	$7.56
	BRIDGESTONE HOSEPOWER	12/03/2019	$11.14
	CAROLINA INTERNATIONAL TR	12/02/2019	$44.95
	3 MAN AUTO SERVICE	12/03/2019	$628.04
	3 MAN AUTO SERVICE	12/03/2019	$931.15
	3 MAN AUTO SERVICE	12/03/2019	$55.07
	LEE TRANSPORT EQ PARTS	12/05/2019	$8.64
	NAPA STORE 1015006	12/05/2019	$5.49
	IBS OF SOUTH CAROLINA	12/05/2019	$272.05
	LEE TRANSPORT EQ PARTS	12/06/2019	$29.70
	REDMONDS AUTO	12/09/2019	$1,306.90
	O'REILLY AUTO PARTS 1666	12/09/2019	$115.51
	3 MAN AUTO SERVICE	12/09/2019	$303.76
	LIFTONE COLUMBIA	12/10/2019	$406.78
	LIFTONE COLUMBIA	12/10/2019	$111.52
	O'REILLY AUTO PARTS 1666	12/10/2019	$203.34
	LIFTONE COLUMBIA	12/10/2019	$242.38
	LIFTONE COLUMBIA	12/10/2019	$216.30
	RICHLAND INDUSTRIAL	12/11/2019	$23.50
	O'REILLY AUTO PARTS 1666	12/12/2019	$233.15
	O'REILLY AUTO PARTS 1666	12/13/2019	$21.58
	CAMPBELLS WRECKER SERVICE	12/13/2019	$85.00
	RICHLAND INDUSTRIAL	12/20/2019	$9.85
			$5,273.36
NICOLE I MILLS	FORMS AND SUPPLY - AOPD	12/10/2019	$15.79
			$15.79
NORMA J. CORLEY	OFFICEMAX/DEPOT 6591	12/09/2019	$26.73
	FORMS AND SUPPLY - AOPD	12/11/2019	$109.95
	FORMS AND SUPPLY - AOPD	12/12/2019	$340.93
			$477.61
OMEGA C COOPER	HUMBOLDT MFG CO	12/16/2019	$180.80
	FORMS AND SUPPLY - AOPD	12/16/2019	$344.30
	FORMS AND SUPPLY - AOPD	12/27/2019	$97.46
			$622.56
ORINE Y WILSON	GEORGETOWN SMALL ENGINES,	12/04/2019	$143.41
	HERALD OFFICE SUPPLY INC	12/03/2019	$346.62
	GRAND STRAND RENTAL	12/10/2019	$60.00
	THOMAS SUPPLY CO 08	12/11/2019	$140.75
			$690.78
OTIS A GIVENS III	KORMAN SIGNS INC	12/12/2019	$754.24
			$754.24
PAMELA C GRAHAM	PEE DEE FLEET	12/05/2019	$82.72
	PRAXAIR DIST INC 70622	12/05/2019	$10.49
	FASTENAL COMPANY 01SCDAR	12/10/2019	$333.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA C GRAHAM	PEE DEE FLEET (HARTSVILLE	12/11/2019	$10.22
	PRAXAIR DIST INC 70622	12/13/2019	$1,076.46
	PEE DEE FLEET (HARTSVILLE	12/17/2019	$347.07
	US HYDRAULIC & PNEUMATIC	12/17/2019	$220.02
	BTS #24	12/17/2019	$1,148.50
	PEE DEE FLEET	12/18/2019	$35.51
	PEE DEE FLEET	12/18/2019	$35.08
	COLES SHEETMETAL & WELDI5	12/20/2019	$105.84
	PRAXAIR DIST INC 70622	12/19/2019	$140.40
	INTERNATIONAL INDUSTRIES	12/27/2019	$1,371.82
	INTERNATIONAL INDUSTRIES	12/27/2019	$400.46
	DURACO	12/30/2019	$173.75
			$5,492.20
PATRICIA A JENKINS	LEE TRANSPORT EQ PARTS	12/04/2019	$610.20
			$610.20
PAUL L JONES	JAREDS HDWE	12/18/2019	$12.95
			$12.95
PAUL S REGISTER	BAKER DISTRIBUTING #501	12/30/2019	$20.69
			$20.69
PAUL T COLLINS	CONWAY FEED & GARDEN	12/05/2019	$106.91
	OFFICE DEPOT #2179	12/11/2019	$47.27
	GRAINGER	12/18/2019	$121.21
			$275.39
PAUL W DRIGGERS	OLD STONE TRACTOR CO	12/03/2019	$585.07
	JES EQUIPMENT SERVIC	12/06/2019	$276.35
	A1 TIRE OF ABBEVILLE LLC	12/10/2019	$1,377.58
	LINDER INDSTRL-COLUMBIA	12/11/2019	$89.43
			$2,328.43
PAULA L CEARLEY	RED CROSS TRNG & PROD	12/11/2019	$21.00
	HERALD OFFICE SUPPLY INC	12/10/2019	$900.77
			$921.77
PEGGY PAXTON	USPS PO 4536250273	12/12/2019	$20.70
	USPS PO 4536250273	12/23/2019	$36.44
			$57.14
PERRY L JAMES	THOM CHEM INC	12/04/2019	$432.00
	AGRI SUPPLY - FLORENCE	12/05/2019	$151.16
	ACADEMY SPORTS #196	12/17/2019	$125.00
	UNITED RENTALS #014045	12/17/2019	$1,900.50
	LOWES #02803	12/19/2019	$76.49
	THE HOME DEPOT #8580	12/19/2019	$161.89
	TRACTOR SUPPLY #2233	12/30/2019	$116.62
			$2,963.66
PRESTON ROGERS	SAF-GARD SAFETY SHOE	12/04/2019	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON ROGERS	ADVANCE AUTO PARTS #5220	12/10/2019	$69.08
	O'REILLY AUTO PARTS 5316	12/10/2019	$103.62
	AUTOZONE #0453	12/10/2019	$63.69
	QUALITY AIR TOOL	12/10/2019	$57.13
			$412.31
PRINCINE L REID	FORMS AND SUPPLY - AOPD	12/10/2019	$72.08
	FORMS AND SUPPLY - AOPD	12/12/2019	$4.69
			$76.77
RANDY P. FENDER	NAPA AUTO 0030273	12/02/2019	$0.28
	ADVANCE AUTO PARTS #5250	12/03/2019	$188.73
	NAPA AUTO 0030273	12/02/2019	$8.47
	NAPA AUTO 0030273	12/02/2019	$13.76
	NAPA AUTO 0030273	12/02/2019	$27.76
	NAPA AUTO 0030273	12/02/2019	$16.28
	ADVANCE AUTO PARTS #5250	12/04/2019	$27.95
	CAROLINA TEXTILES, INC.	12/04/2019	$120.00
	ADVANCE AUTO PARTS #5250	12/04/2019	$63.29
	TIDEWATER WALTERBORO	12/03/2019	$45.38
	NAPA AUTO 0030273	12/04/2019	$25.38
	NAPA AUTO 0030273	12/05/2019	$7.02
	NAPA AUTO 0030273	12/06/2019	$25.79
	NAPA AUTO 0030273	12/06/2019	$83.18
	ALCAM INC	12/05/2019	$516.30
	ADVANCE AUTO PARTS #5250	12/09/2019	$9.68
	WESTBURY ACE HDWE	12/10/2019	$9.17
	DIXIE AUTO PARTS OF SC	12/10/2019	$95.74
	DIXIE AUTO PARTS OF SC	12/12/2019	$40.87
	NAPA AUTO 0030273	12/12/2019	$20.65
	ADVANCE AUTO PARTS #5250	12/13/2019	$38.70
	DIXIE AUTO PARTS OF WALTE	12/16/2019	$68.45
	DIXIE AUTO PARTS OF WALTE	12/17/2019	$48.56
	NAPA AUTO 0030273	12/16/2019	$35.09
	NAPA AUTO 0030273	12/16/2019	$60.48
	ADVANCE AUTO PARTS #5250	12/17/2019	$4.32
	NAPA AUTO 0030273	12/20/2019	$13.20
	NAPA AUTO 0030273	12/20/2019	$239.77
	ADVANCE AUTO PARTS #5250	12/23/2019	$110.10
	FASTENAL COMPANY 01SCWAT	12/27/2019	$28.14
	NAPA AUTO 0030273	12/27/2019	$7.81
			$2,000.30
RAQUEL D. ALDRETE	WAYNE'S AUTOMOTIVE CENTE	12/02/2019	$629.00
	RONNIES HITCHES & TRAILER	12/05/2019	$188.99
	NAPA AUTO 0037512	12/06/2019	$1,430.09
	HARLEY AUTO PARTS INC	12/06/2019	$1,354.92
	J&B TRACTOR CO INC	12/06/2019	$309.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	TRACTOR SUPPLY #724	12/09/2019	$64.78
	AIKEN COLLISION INC	12/09/2019	$1,845.83
	TRACTOR SUPPLY #724	12/09/2019	$51.82
	STOKES HODGES FORD	12/10/2019	$8.76
	AIKEN DISCOUNT TIRE INC	12/10/2019	$209.20
	RUSH TRK CTR - AUGUSTA N	12/10/2019	$238.36
	RONNIES HITCHES & TRAILER	12/10/2019	$419.21
	FORD GERALD JONES FORD LI	12/11/2019	$311.30
	STOKES HODGES FORD	12/12/2019	$28.63
	TRUCK PRO	12/13/2019	$131.84
	BLANCHARD EQUIPMENT - AI	12/12/2019	$248.60
	STOKES HODGES FORD	12/13/2019	$90.00
	JACK ROGERS TIRE INC	12/16/2019	$352.77
	LOVE CHEVROLET PARTS AND	12/17/2019	$352.06
	FORD GERALD JONES FORD LI	12/17/2019	$30.75
	RUSH TRK CTR - AUGUSTA N	12/18/2019	$213.82
	STOKES HODGES FORD	12/18/2019	$136.48
	TRUCK PARTS SPECIALISTS	12/19/2019	$48.06
	American Hose of Augusta	12/19/2019	$52.35
	CLINE HOSE HYDRAULICS LL	12/20/2019	$265.27
	TRUCK PARTS SPECIALISTS	12/20/2019	$21.06
	J&B TRACTOR CO INC	12/20/2019	$76.30
	AIKEN DISCOUNT TIRE INC	12/23/2019	$617.80
			$9,727.28
RAYMOND B PARKER JR	DANA SAFETY SUPPLY	12/03/2019	$81.00
	LAWMENS DISTRIBUTION LLC	12/05/2019	$124.73
	LESESNE INDUSTRIES	12/11/2019	$412.56
			$618.29
RAYMOND H RAST	BATTERIES PLUS - #0232	12/05/2019	$637.54
	LOWES #01064	12/09/2019	$44.78
	IBS OF SOUTH CAROLINA	12/10/2019	$233.28
	FASTENAL COMPANY 01SCCOL	12/13/2019	$35.14
			$950.74
REBECCA A. DUNN	LOWES #01751	12/02/2019	$97.14
	CAMDEN BLDRS SUPPLY	12/09/2019	$92.28
	CAMDEN PARTS & PROPANE	12/10/2019	$113.40
	SHERWIN WILLIAMS 702081	12/10/2019	$94.99
	TRACTOR SUPPLY #104	12/17/2019	$80.77
	SHERWIN WILLIAMS 702081	12/19/2019	$283.60
	SHERWIN WILLIAMS 702081	12/30/2019	$154.48
			$916.66
REBECCA M SMITH	KINGS OUTDOOR POWER EQU	12/06/2019	$85.25
	GRAINGER	12/10/2019	$621.17
	HARRISONS WORKWEAR MAULDI	12/13/2019	$125.00
	ROBERTSONS ACE	12/17/2019	$81.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	KINGS OUTDOOR POWER EQU	12/19/2019	$147.16
	HARRISONS WORKWEAR MAULDI	12/19/2019	$125.00
			$1,184.79
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	12/03/2019	$613.20
	FORMS AND SUPPLY - AOPD	12/04/2019	$52.81
	FASTENAL COMPANY 01SCAIK	12/06/2019	$328.69
	JAMAR TECHNOLOGIES INC	12/09/2019	$916.92
	SQ KIMBALL'S PLUMB	12/09/2019	$375.00
	FASTENAL COMPANY 01SCAIK	12/09/2019	$295.42
	LOWES #00639	12/10/2019	$382.90
	UNITED ENERGY - BULK	12/09/2019	$417.69
	GRAINGER	12/13/2019	$200.88
	EMEDCO	12/14/2019	$213.73
	FASTENAL COMPANY 01SCAIK	12/16/2019	$201.05
	FASTENAL COMPANY 01SCAIK	12/17/2019	$156.00
	SQ KIMBALL'S PLUMB	12/18/2019	$437.50
	SQ KIMBALL'S PLUMB	12/18/2019	$2,000.00
	MANER BUILDERS SUPPLY #4	12/20/2019	$175.17
	FASTENAL COMPANY 01SCAIK	12/30/2019	$37.75
			$6,804.71
REGINALD C DOZIER	LOWES #00655	12/04/2019	$9.79
	LOWES #00497	12/05/2019	$130.06
	LOWES #00497	12/09/2019	$408.10
	IN BISHOP AND SONS PLUMB	12/09/2019	$450.00
	LOWES #00655	12/10/2019	$408.10
	LOWES #00655	12/12/2019	$612.14
	LOWES #00655	12/16/2019	$43.56
	FASTENAL COMPANY 01SCCHR	12/16/2019	$8.53
	THE BOOTJACK INC	12/18/2019	$107.90
	THE BOOTJACK INC	12/18/2019	$120.65
	LOWES #00655	12/18/2019	$596.25
	LOWES #00497	12/20/2019	$23.04
	LOWES #00655	12/30/2019	$38.00
			$2,956.12
RICHARD A BOATWRIGHT	LOWES #01066	12/11/2019	$7.47
	IRMO LOCK CO INC	12/19/2019	$10.00
	LOWES #01066	12/20/2019	$12.78
			$30.25
RICHARD A LIVINGSTON JR	WAL-MART #2703	12/04/2019	$254.98
	ATCO INTERNATIONAL	12/06/2019	$964.62
	LOWES #01120	12/06/2019	$450.94
	FASTENAL COMPANY 01SCFLR	12/09/2019	$1,119.43
	HEMINGWAY POWER EQUIPMENT	12/09/2019	$178.65
	AGRI SUPPLY - FLORENCE	12/18/2019	$2,354.38
	AGRI SUPPLY - FLORENCE	12/18/2019	$221.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	FASTENAL COMPANY 01SCFLR	12/27/2019	$1,257.40
			$6,801.77
RICHARD A. SELLERS	RACEWAY FORD OF HARTSVILL	12/02/2019	$245.94
	DOUGLAS MACHINE SHOP INC	12/03/2019	$86.25
	RACEWAY FORD OF HARTSVILL	12/04/2019	$90.45
	RACEWAY FORD OF HARTSVILL	12/05/2019	$83.41
	RACEWAY FORD OF HARTSVILL	12/05/2019	$65.98
	LINDER INDSTRL-COLUMBIA	12/10/2019	$351.36
	CARDINAL RUBBER & SEAL IN	12/10/2019	$457.21
	AMERICAN STAINLESS	12/10/2019	$141.69
	AMERICAN STAINLESS	12/10/2019	$334.26
	AMERICAN STAINLESS	12/11/2019	$60.69
	CHERAW ELECTRICAL SUPPLY	12/13/2019	$70.63
	SPARROW & KENNEDY TRACTOR	12/19/2019	$84.84
	BLANCHARD MACHINERY	12/19/2019	$39.31
	ASCENDUM COLUMBIA 215	12/19/2019	$533.19
	AMERICAN STAINLESS	12/19/2019	$29.08
	AMERICAN STAINLESS	12/20/2019	$284.10
			$2,958.39
RICHARD B MCCARTER	RED WING SHOE STORE #1	12/02/2019	$125.00
	SPORTSMANS WAREHOUSE 155	12/13/2019	$125.00
	ACADEMY SPORTS #136	12/16/2019	$102.59
	GB SHOES 26	12/17/2019	$98.26
	GB SHOES 26	12/17/2019	$60.39
			$511.24
RICHARD B. LACY	ARC DOCUMENT SOLUTIONS	12/05/2019	$357.48
			$357.48
RICHARD GREG BARFIELD	QUARLES SUPPLY CO INC	12/06/2019	$124.33
	LOWES #00518	12/06/2019	$45.28
	CONCRETE SUPPLY CO LLC	12/09/2019	$328.49
	CONCRETE SUPPLY CO LLC	12/09/2019	$610.97
	QUARLES SUPPLY CO INC	12/13/2019	$125.00
			$1,234.07
RICHARD H HUNTER	THE HOME DEPOT #8913	12/05/2019	$63.29
	THE HOME DEPOT 8913	12/17/2019	$430.69
			$493.98
RICHARD H TEIGUE	HARBOR FREIGHT TOOLS2959	12/03/2019	$32.39
	NORTHERN TOOL EQUIP-SC	12/03/2019	$166.79
	HARRINGTON IND PLASTICS	12/11/2019	$183.27
	ACADEMY SPORTS #137	12/11/2019	$125.00
	ACADEMY SPORTS #137	12/17/2019	$125.00
			$632.45
RICHARD SPANGLER	ANIXTER/CLARK/TRI-ED	12/23/2019	$639.68
			$639.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	KIDD CONSTRUCTION	12/06/2019	$1,474.90
	LOWES #01004	12/11/2019	$227.66
	SW READY MIX CONCRETE SC	12/17/2019	$300.24
	SW READY MIX CONCRETE SC	12/18/2019	$154.44
	SW READY MIX CONCRETE SC	12/19/2019	$591.84
			$2,749.08
RICKY L CLARK	THE HOLLOWAY COMPANY	12/02/2019	$118.06
	O'REILLY AUTO PARTS 1442	12/04/2019	$71.44
	CARQUEST 14800	12/09/2019	$22.11
	ADVANCE AUTO PARTS 5690	12/11/2019	$9.42
	GEORGE BALLENTINE FORD	12/13/2019	$27.62
	DILLON SUPPLY COMPANY	12/13/2019	$12.36
	O'REILLY AUTO PARTS 1442	12/23/2019	$73.49
			$334.50
ROBERT A FOSTER	FORMS AND SUPPLY - AOPD	12/12/2019	$25.28
			$25.28
ROBERT A PATTERSON	HILL MANUFACTURING CO INC	12/05/2019	$611.46
	HARBOR FREIGHT TOOLS 96	12/10/2019	$149.31
	ENVIRONMENTAL SAFETY SALE	12/10/2019	$173.67
	LOWES #00469	12/11/2019	$33.11
	WALKER BROTHERS INC	12/13/2019	$1,012.65
			$1,980.20
ROBERT A WOODALL	O'REILLY AUTO PARTS 1764	12/12/2019	$16.03
	NAPA AUTO SUPPLY 0000870	12/13/2019	$10.10
	ALAMO INDUSTRIAL	12/16/2019	$1,138.81
			$1,164.94
ROBERT C HALL	CITY TRUE VALUE HARDWARE	12/02/2019	$30.22
	BB & C COPY EXPRESS	12/10/2019	$123.65
	BATTERIES PLUS - #0422	12/16/2019	$620.07
			$773.94
ROBERT C REDDING	FREEMAN GAS & ELEC - 8	12/04/2019	$42.00
	TRACTOR SUPPLY CO #1541	12/05/2019	$74.19
	THE HOME DEPOT #1104	12/04/2019	$116.34
	THE HOME DEPOT #1104	12/04/2019	$160.63
	THE HOME DEPOT #1124	12/06/2019	$149.51
	THE HOME DEPOT #1124	12/06/2019	$12.85
	MARIETTA LAWN & GARDEN	12/10/2019	$43.46
	THE HOME DEPOT #1104	12/11/2019	$36.54
	PICKENS CULVERT AND PIPE	12/16/2019	$182.33
	CARSONS NUT BOLT AND TOOL	12/16/2019	$282.49
	HARBOR FREIGHT TOOLS 96	12/18/2019	$89.00
	THE HOME DEPOT #1104	12/18/2019	$449.21
	USPS PO 4536260275	12/23/2019	$13.70
			$1,652.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. RADCLIFF JR	JAREDS HDWE	12/02/2019	$20.51
	SCHOFIELD HARDWARE	12/02/2019	$125.00
	AGRI SUPPLY - FLORENCE	12/02/2019	$1,592.98
	JAREDS HDWE	12/04/2019	$24.81
	AIRGAS USA, LLC	12/03/2019	$91.43
	B & R LUMBER & SUPPLY	12/09/2019	$258.29
	B & R LUMBER & SUPPLY	12/11/2019	$51.81
	JAREDS HDWE	12/13/2019	$88.54
	LOWES #01751	12/13/2019	$179.26
	JAREDS HDWE	12/17/2019	$86.38
	SMITH & JONES JANITORIAL	12/17/2019	$721.46
	DARLIGNTON CHAIN SAW INC	12/20/2019	$89.09
	JAREDS HDWE	12/20/2019	$39.93
	TRACTOR SUPPLY #2233	12/20/2019	$26.99
			$3,396.48
ROBERT D EVANS	GRAYBAR ELECTRIC	12/06/2019	$61.90
	GRAYBAR ELECTRIC	12/06/2019	$31.66
	GRAYBAR ELECTRIC	12/06/2019	$10.86
	THE BOOTJACK INC	12/11/2019	$125.00
	FASTENAL COMPANY 01SCNOR	12/12/2019	$123.66
	BATTERIES PLUS - #0231	12/13/2019	$52.31
	BATTERIES+BULBS #0699	12/13/2019	$145.75
	SHEALY ELECTRICAL WHOLESA	12/19/2019	$167.58
			$718.72
ROBERT J BURDETTE	ACADEMY SPORTS #137	12/01/2019	$125.00
	UNITED RENTALS	12/04/2019	$73.69
			$198.69
ROBERT J PULASKI	BOBCAT OF CHARLESTON	12/12/2019	$68.01
	GRAYCO HARDWARE RIDGELAN	12/16/2019	$108.78
	SPARROW & KENNEDY TRACTOR	12/19/2019	$447.21
	BLANCHARD EQUIPMENT - HA	12/27/2019	$411.50
			$1,035.50
ROBERT K HALL	CAPITAL CONCRETE CO	12/20/2019	$336.96
			$336.96
ROBERT M. CARROLL JR.	LOWES #00559	12/05/2019	$51.81
	OFFICEMAX/DEPOT 6535	12/05/2019	$89.83
	CES 22	12/10/2019	$67.04
	MOREHOUSE-HUBER INC	12/13/2019	$418.44
	DOLLAR GENERAL #12884	12/13/2019	$11.24
	UPS (800) 811-1648	12/16/2019	$315.85
	OFFICEMAX/DEPOT 6535	12/16/2019	$94.15
	PLUMBING AND ELECTRICAL	12/20/2019	$47.51
			$1,095.87
ROBERT P KUDELKA	OFFICE DEPOT #2349	12/03/2019	$37.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$37.34
ROBERT W FULGHUM JR	SAF-GARD SAFETY SHOE	12/12/2019	$118.79
	SAF-GARD SAFETY SHOE	12/12/2019	$118.79
			$237.58
ROBERT W LILJEGREN	LOWES #00499	12/10/2019	$111.38
			$111.38
RON J PRESSLEY	HARBOR FREIGHT TOOLS 634	12/16/2019	$115.72
			$115.72
RONDEL C IRBY	NAPA STORE 1017060	12/05/2019	$46.62
	O'REILLY AUTO PARTS 1625	12/11/2019	$40.15
	NAPA STORE 1017060	12/11/2019	$25.75
			$112.52
RONNICE H. FERRELL	EMI SUPPLY INC.	12/06/2019	$1,193.40
	SAMS EQUIPMENT & OUTDOOR	12/11/2019	$19.44
			$1,212.84
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	12/10/2019	$36.01
	FORMS AND SUPPLY - AOPD	12/10/2019	$20.41
			$56.42
RUSSELL A CASSELL	GRAINGER	12/12/2019	$373.81
	AIRGAS USA, LLC	12/12/2019	$48.79
	BAGWELL FENCE CO	12/13/2019	$994.00
			$1,416.60
RUSTY W BRITT	MALCOMS SERVICE CENTER L	12/02/2019	$52.00
	MULLINS HDWE CO SVSTR	12/03/2019	$32.39
	HINSON & FOWLER HARDWARE	12/06/2019	$237.58
	INDUSTRIAL SOLUTIONS AND	12/05/2019	$806.40
	MALCOMS SERVICE CENTER L	12/10/2019	$21.00
	MULLINS HDWE CO SVSTR	12/11/2019	$17.92
	SCHOFIELD HARDWARE	12/17/2019	$125.00
	SAF-GARD SAFETY SHOE	12/17/2019	$118.79
	SCHOFIELD HARDWARE	12/17/2019	$125.00
	FORMS AND SUPPLY - AOPD	12/18/2019	$68.77
			$1,604.85
RYAN A COLE	FORMS AND SUPPLY - AOPD	12/04/2019	$34.10
	FORMS AND SUPPLY - AOPD	12/20/2019	$64.36
			$98.46
RYAN D DOMBROSKY	PRIDE MECHANICAL AND FABR	12/02/2019	$60.00
	PICKENS CULVERT AND PIPE	12/04/2019	$3.85
	NAPA STORE 1017064	12/06/2019	$8.51
	GWINN'S TIRE & ALLIGNME	12/13/2019	$787.93
	SQ CAROLINA ALTERN	12/16/2019	$206.70
	GWINN'S TIRE & ALLIGNME	12/18/2019	$814.59
	TRUCK PRO	12/20/2019	$259.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN D DOMBROSKY	BENSON FORD	12/27/2019	$453.67
	NAPA STORE 1017064	12/27/2019	$145.53
	TRUCK PRO	12/30/2019	$152.05
			$2,892.09
RYAN J KEITT	WESTBURYS ACE HDWE	12/02/2019	$7.48
	CONCRETE SUPPLY CO LLC	12/16/2019	$363.80
	AHERN RENTALS	12/18/2019	$223.75
			$595.03
RYAN L SALLEY	THE HOME DEPOT #8913	12/18/2019	$128.43
			$128.43
RYAN P ROSS	SAMS CLUB #8252	12/18/2019	$29.70
			$29.70
S L CHARLTON-LEWIS	HERALD OFFICE SUPPLY INC	12/02/2019	$20.06
	HERALD OFFICE SUPPLY INC	12/02/2019	$187.25
	THE HOME DEPOT PRO	12/04/2019	$90.94
	USPS PO 4533200440	12/09/2019	$5.40
	HERALD OFFICE SUPPLY INC	12/10/2019	$136.74
	LOWES #00907	12/11/2019	$202.97
	HOMEDEPOT.COM	12/10/2019	$33.71
	HOMEDEPOT.COM	12/10/2019	$76.19
	LOWES #00907	12/12/2019	$42.14
	GILSON COMPANY INC	12/12/2019	$207.03
	KOLDROK WATER & COFFEE	12/13/2019	$12.72
	STEREO VIDEO CENTER OF GE	12/17/2019	$15.89
	WM SUPERCENTER #625	12/20/2019	$72.76
			$1,103.80
SAM L WILSON	LOWES #00655	12/03/2019	$133.96
	LOWES #00655	12/05/2019	$96.49
	DRIGGERS SMALL ENGINE, IN	12/03/2019	$35.29
	LOWES #00497	12/05/2019	$7.80
	LOWES #00655	12/06/2019	$136.69
	IN PHOSCRETE CORPORATION	12/09/2019	$2,499.00
	WARREN FASTENINGS SOUTH	12/10/2019	$102.61
	LOWES #00655	12/12/2019	$70.83
	WARREN FASTENINGS SOUTH	12/11/2019	$158.45
	NORTHERN TOOL EQUIP	12/11/2019	$27.24
	LOWES #00655	12/13/2019	$190.41
	HOMEDEPOT.COM	12/12/2019	$220.94
	NORTHERN TOOL EQUIP	12/12/2019	$133.98
	SHERWIN WILLIAMS 702391	12/16/2019	$2,389.17
	SUNBELT RENTALS INC PCG	12/30/2019	$2,184.30
			$8,387.16
SAM O RIDDLE	OFFICE DEPOT #2349	12/06/2019	$194.04
			$194.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL G COLLINS	BOOTY BROS WESTERN STORE	12/02/2019	$125.00
	THE UPS STORE #6846	12/03/2019	$462.33
	BOOTY BROS WESTERN STORE	12/12/2019	$250.00
	ATSI INC	12/17/2019	$1,319.00
			$2,156.33
SANDRA A. KIZER	USPS PO 4577000477	12/02/2019	$112.00
	HUTTO ACE HDWE	12/02/2019	$80.22
	USPS PO 4577000477	12/02/2019	$6.85
	SPRAYER DEPOT	12/04/2019	$2,303.87
	LOWES #00358	12/05/2019	$539.35
	STAPLES 00108282	12/05/2019	$32.38
	THE HOME DEPOT 1120	12/05/2019	$462.21
	STAPLES 00108282	12/05/2019	$86.29
	MAC'S FARM SUPPLY	12/10/2019	$544.32
	HUTTO ACE HDWE	12/10/2019	$116.05
	FORMS AND SUPPLY - AOPD	12/10/2019	$297.95
	MSC	12/12/2019	$285.74
	FORMS AND SUPPLY - AOPD	12/11/2019	$257.85
	USPS PO 4577000477	12/16/2019	$6.85
	HUTTO ACE HDWE	12/17/2019	$15.34
	STAPLES 00108282	12/16/2019	$247.04
	FORMS AND SUPPLY - AOPD	12/16/2019	$37.64
	THE BOOTJACK INC	12/23/2019	$125.00
			$5,556.95
SANDRA J ARRINGTON	WESTGATE CPU	12/06/2019	$6.85
	WESTGATE CPU	12/11/2019	$2.20
			$9.05
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	11/27/2019	$13.52
	FORMS AND SUPPLY - AOPD	11/27/2019	$31.40
	HOUSE OF CANS INC	12/04/2019	$139.56
	STAPLES 00108449	12/06/2019	$89.61
			$274.09
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	12/10/2019	$8.15
			$8.15
SARAH PAYNE	G & G FEED & SEED	12/03/2019	$87.74
	LOWES #01521	12/06/2019	$193.63
	GRAINGER	12/09/2019	$642.03
	HARGRAY	12/09/2019	$55.92
	LOWES #01533	12/16/2019	$80.52
			$1,059.84
SASHA BROWN	NAPA STORE 1015010	12/02/2019	$116.99
	CAMPBELLS WRECKER SERVICE	12/02/2019	$300.00
	NAPA STORE 1015010	12/02/2019	$146.57
	NAPA STORE 1015010	12/02/2019	$37.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SASHA BROWN	LOVE CHEVROLET PARTS AND	12/03/2019	$451.86
	NAPA STORE 1015010	12/03/2019	$10.89
	CLASSIC FORD LINC COLUM	12/03/2019	$204.34
	MOUNTAIN TOP MOTOR SPORTS	12/02/2019	$89.86
	LEE TRANSPORT INC	12/04/2019	$214.00
	NAPA STORE 1015010	12/04/2019	$106.06
	LEE TRANSPORT INC	12/06/2019	$55.85
	CAROLINA INTERNATIONAL TR	12/06/2019	$39.45
	NAPA STORE 1015010	12/06/2019	$113.21
	COX TIRE LLC	12/09/2019	$111.67
	NAPA STORE 1015010	12/10/2019	$74.32
	NAPA STORE 1015010	12/10/2019	$62.49
	INTERNATIONAL INDUSTRIES	12/09/2019	$685.91
	BLANCHARD MACHINERY	12/10/2019	$579.60
	JIM HUDSON FORD SERVICE	12/10/2019	$156.33
	CAROLINA INTERNATIONAL TR	12/10/2019	$1,671.85
	CAROLINA INTERNATIONAL TR	12/10/2019	$79.23
	JIM HUDSON FORD SERVICE	12/11/2019	$286.33
	CAROLINA FLEET LLC	12/11/2019	$728.00
	CAROLINA INTERNATIONAL TR	12/11/2019	$1,075.59
	IN S & S WELDING AND FAB	12/12/2019	$866.30
	FRASIER TIRE SERVICE	12/11/2019	$239.32
	FRASIER TIRE SERVICE	12/11/2019	$724.22
	CAMPBELLS WRECKER SERVICE	12/13/2019	$275.00
	SOUTHLAND EQUIPMENT SERVI	12/13/2019	$143.60
	LOVE CHEVROLET PARTS AND	12/16/2019	$41.36
	NAPA STORE 1015010	12/16/2019	$35.17
	ADVANCE AUTO PARTS #6584	12/16/2019	$32.46
	CUMMINS INC - K9	12/16/2019	$7.69
	NAPA STORE 1015010	12/16/2019	$16.57
	NAPA STORE 1015010	12/16/2019	$21.57
	COMPANY WRENCH LEXINGTON	12/17/2019	$495.07
	O'REILLY AUTO PARTS 4949	12/17/2019	$83.82
	CAROLINA INTERNATIONAL TR	12/17/2019	$130.42
	O'REILLY AUTO PARTS 4949	12/18/2019	$13.48
	COMPANY WRENCH LEXINGTON	12/18/2019	$528.26
			$11,052.26
SCOTT FAULKENBERRY	THE HOME DEPOT #8913	12/04/2019	$20.01
	ADVANCE AUTO PARTS #5700	12/06/2019	$3.72
	LEE TRANSPORT EQ PARTS	12/10/2019	$600.48
	CARDINAL RUBBER & SEAL IN	12/10/2019	$272.35
	ONCEHUB INC.	12/10/2019	$15.00
	TRACTOR SUPPLY # 1306	12/11/2019	$75.58
	THE HOME DEPOT #8913	12/12/2019	$51.27
	HARBOR FREIGHT TOOLS2959	12/16/2019	$313.19
	HARBOR FREIGHT TOOLS2959	12/17/2019	$70.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	12/16/2019	$15.11
			$1,436.88
SERAFIN G PADING	NOR NORTHERN TOOL	11/29/2019	$161.95
	FORMS AND SUPPLY - AOPD	11/25/2019	$107.62
	LOWES #01064	12/02/2019	$59.34
	VERITIV-SOUTHWEST	12/02/2019	$1,741.44
	JMS FENCE COMPANY INC	12/03/2019	$475.00
	WAYFAIR Wayfair	12/04/2019	$192.23
	MSC INDUSTRIAL SUPPLY	12/06/2019	$332.59
	THE KEY SHOP INC	12/10/2019	$8.10
	FASTENAL COMPANY 01SCCOL	11/07/2019	$17.28
	FASTENAL COMPANY 01SCCOL	11/07/2019	$117.09
	DILLON SUPPLY COMPANY	12/16/2019	$160.11
	TYLER BROTHERS	12/17/2019	$232.99
	O'REILLY AUTO PARTS 1666	12/18/2019	$116.88
	SQ STONE BOOT COMP	12/18/2019	$125.00
	TYLER BROTHERS	12/19/2019	$323.97
	TYLER BROTHERS	12/20/2019	$125.00
			$4,296.59
SHARON L HAMPTON	BLANCHARD MACHINERY	12/02/2019	$289.07
	AUTO PARTS OF MANNING	12/03/2019	$82.24
	SPARROW & KENNEDY TRACTOR	12/03/2019	$1,646.78
	WALKER TIRE CO INC	12/03/2019	$129.52
	SANTEE AUTOMOTIVE LLC	12/02/2019	$97.75
	CAROLINA INTERNATIONAL TR	12/03/2019	$24.69
	SANTEE AUTOMOTIVE LLC	12/03/2019	$16.30
	LINDER INDSTRL-COLUMBIA	12/05/2019	$1,628.01
	CLARENDON AUTO PARTS	12/04/2019	$333.20
	SPARROW & KENNEDY TRACTOR	12/09/2019	$54.14
	PYE BARKER - SUMTER	12/09/2019	$1,949.13
	PROTHRO CHEVROLET	12/09/2019	$2,022.39
	WALKER TIRE CO INC	12/09/2019	$20.00
	AIRGAS USA, LLC	12/10/2019	$68.97
	HARRIS MACHINING	12/10/2019	$530.00
	AIRGAS USA, LLC	12/10/2019	$1.78
	AIRGAS USA, LLC	12/09/2019	$30.13
	AIRGAS USA, LLC	12/10/2019	$5.62
	CLARENDON AUTO PARTS	12/09/2019	$44.53
	PROTHRO CHEVROLET	12/11/2019	$79.14
	WALKER TIRE CO INC	12/11/2019	$129.00
	FRASIER TIRE SERVICE INC	12/10/2019	$234.32
	JONES BUICK GMC, INC	12/11/2019	$45.04
	BOBS BODY SHOP	12/12/2019	$150.00
	LINDER INDSTRL-COLUMBIA	12/12/2019	$731.85
	WALKER TIRE CO INC	12/13/2019	$20.00
	SANTEE AUTOMOTIVE LLC	12/12/2019	$43.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CAROLINA INTERNATIONAL TR	12/12/2019	$56.71
	CLARENDON AUTO PARTS	12/13/2019	$62.32
	SANTEE AUTOMOTIVE LLC	12/13/2019	$16.30
	AUTO PARTS OF MANNING	12/16/2019	$14.21
	HOSE & EQUIPMENT	12/16/2019	$355.46
	WALKER TIRE CO INC	12/17/2019	$230.13
	LEE TRANSPORT EQ PARTS	12/18/2019	$407.69
	SANTEE AUTOMOTIVE LLC	12/17/2019	$44.82
	ALCAM INC	12/17/2019	$570.59
	TRUCK SUPPLY COMPANY O	12/17/2019	$135.77
	PROTHRO CHEVROLET	12/19/2019	$35.92
	CLARENDON AUTO PARTS	12/18/2019	$168.99
	MCLAUGHLIN MOTORS INC	12/20/2019	$1,966.41
	CLARENDON AUTO PARTS	12/20/2019	$72.90
	WALKER TIRE CO INC	12/20/2019	$92.29
	CLARENDON AUTO PARTS	12/19/2019	$64.74
	ALCAM INC	12/19/2019	$310.55
			$15,013.05
SHARON L SEEGERS	Staples Inc - VT	12/28/2019	$105.49
			$105.49
SHAWN G. TUCKER	OFFICE DEPOT #2349	12/05/2019	$435.69
	AMZN MKTP US T13B23ZP3 AM	12/08/2019	$674.75
	BEST BUY 00015156	12/12/2019	$2,353.24
	Amazon Prime	12/13/2019	$14.03
	BEST BUY 00015156	12/17/2019	$399.61
			$3,877.32
SHEILA M MORRIS	NAPA AUTO 0030273	11/29/2019	$7.46
	PALMETTO PARCELS PLUS	12/02/2019	$13.52
	TRACTOR SUPPLY CO #1628	12/02/2019	$36.68
	LEE TRANSPORT INC	12/02/2019	$1,178.28
	PALMETTO PARCELS PLUS	12/02/2019	$15.51
	DIXIE AUTO PARTS OF WALTE	12/03/2019	$269.30
	DIXIE AUTO PARTS OF SC	12/02/2019	$77.28
	TRIPLE T SUMMERVILLE	12/02/2019	$150.47
	WW WILLIAMS	12/02/2019	$217.50
	LOVE CHEVROLET 2 QUICK LU	12/04/2019	$387.60
	NAPA AUTO 0030273	12/04/2019	$30.34
	TRUCK PRO	12/05/2019	$126.76
	KEN HILLS COMMERCIAL TIRE	12/05/2019	$345.44
	NAPA AUTO 0030273	12/04/2019	$161.17
	NAPA AUTO 0030273	12/04/2019	$1.46
	NAPA AUTO 0030273	12/06/2019	$234.81
	ADVANCE AUTO PARTS #5250	12/06/2019	$32.74
	FRASIER TIRE SERVICE INC	12/05/2019	$605.42
	NAPA AUTO 0030273	12/05/2019	$125.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	DIXIE AUTO PARTS OF SC	12/05/2019	$141.75
	NAPA AUTO 0030273	12/06/2019	$41.28
	KEN HILLS COMMERCIAL TIRE	12/09/2019	$44.11
	PARKS AUTO PARTS-W'BORO	12/09/2019	$15.42
	ADVANCE AUTO PARTS #5250	12/10/2019	$10.42
	WILLIAMS TIRES & AUTO	12/11/2019	$306.10
	ADVANCE AUTO PARTS #5250	12/11/2019	$4.15
	ADVANCE AUTO PARTS #5250	12/11/2019	$27.00
	NAPA AUTO 0030273	12/11/2019	$5.44
	NAPA AUTO 0030273	12/11/2019	$9.86
	FLINT EQUIP WALTERBORO	12/12/2019	$73.15
	CAROLINA INTERNATIONAL TR	12/11/2019	$50.42
	NAPA AUTO 0030273	12/11/2019	$1.46
	NAPA AUTO 0030273	12/11/2019	$43.95
	ADVANCE AUTO PARTS #5250	12/13/2019	$2.16
	ADVANCE AUTO PARTS #5250	12/13/2019	$16.03
	NAPA AUTO 0030273	12/13/2019	$41.91
	KEN HILLS COMMERCIAL TIRE	12/13/2019	$149.02
	ADVANCE AUTO PARTS #5250	12/13/2019	$8.24
	ADVANCE AUTO PARTS #5250	12/13/2019	$18.33
	LOVE CHEVROLET PARTS AND	12/13/2019	$434.19
	DIXIE AUTO PARTS OF WALTE	12/16/2019	$458.78
	DIXIE AUTO PARTS OF WALTE	12/16/2019	$70.34
	ADVANCE AUTO PARTS #5250	12/16/2019	$25.70
	CUMMINS INC - L2	12/16/2019	$70.03
	NAPA AUTO 0030273	12/16/2019	$82.12
	DIXIE AUTO PARTS OF WALTE	12/17/2019	$148.44
	NAPA AUTO 0030273	12/16/2019	$9.86
	NAPA AUTO 0030273	12/16/2019	$5.25
	NAPA AUTO 0030273	12/16/2019	$47.12
	NAPA AUTO 0030273	12/17/2019	$10.43
	NAPA AUTO 0030273	12/17/2019	$37.74
	NAPA AUTO 0030273	12/17/2019	$15.99
	DIXIE AUTO PARTS OF WALTE	12/18/2019	$17.45
	NAPA AUTO 0030273	12/17/2019	$19.53
	NAPA AUTO 0030273	12/18/2019	$123.07
	KEN HILLS COMMERCIAL TIRE	12/19/2019	$269.16
	NAPA AUTO 0030273	12/18/2019	$11.97
	NAPA AUTO 0030273	12/18/2019	$8.72
	CAROLINA INTERNATIONAL TR	12/18/2019	$309.39
	NAPA AUTO 0030273	12/18/2019	$1.46
	DIXIE AUTO PARTS OF WALTE	12/20/2019	$51.02
	PARKS AUTO PARTS-W'BORO	12/20/2019	$59.79
	DIXIE AUTO PARTS OF WALTE	12/20/2019	$7.02
	NAPA AUTO 0030273	12/20/2019	$7.42
	NAPA AUTO 0030273	12/19/2019	$22.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	LOFTNESS SPECIALIZED EQU	12/20/2019	$91.27
	NAPA AUTO 0030273	12/20/2019	$39.55
	NAPA AUTO 0030273	12/20/2019	$47.51
	NAPA AUTO 0030273	12/20/2019	$9.86
	ADVANCE AUTO PARTS #5250	12/23/2019	$68.00
	ADVANCE AUTO PARTS #5250	12/23/2019	$29.15
	ADVANCE AUTO PARTS #5250	12/27/2019	$233.11
	FRASIER TIRE SERVICE	12/27/2019	$189.89
	ADVANCE AUTO PARTS #5250	12/27/2019	$10.36
	ADVANCE AUTO PARTS #5250	12/30/2019	$47.75
			$8,118.45
SHELLEY L JOHNSON	SQ CARROLL'S LOCK AND KE	12/03/2019	$96.20
	FORMS AND SUPPLY - AOPD	12/06/2019	$90.73
	AMERICAN PURE SPRING W	12/05/2019	$24.30
	ACE HDWE OF DILLON	12/12/2019	$12.87
	MILLER PLUMBING AND ELECT	12/17/2019	$262.09
			$486.19
SHELLY SUTCLIFFE	COLUMBIA FLAG & SIGN COM	12/11/2019	$55.86
	BATTERIES PLUS - #0232	12/11/2019	$144.18
	FORMS AND SUPPLY - AOPD	12/17/2019	$36.92
	USPS PO 4565400115	12/18/2019	$356.00
			$592.96
SHERRIE L ROBERTS	FORMS AND SUPPLY - AOPD	12/05/2019	$128.96
	FORMS AND SUPPLY - AOPD	12/26/2019	$34.93
			$163.89
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	12/18/2019	$48.73
	FORMS AND SUPPLY - AOPD	12/20/2019	$51.71
			$100.44
SHIRLEY BROWN	STAPLS7227998277000001	12/12/2019	$248.61
	STAPLS7227998277000002	12/12/2019	$45.85
	THE BOOTJACK INC	12/12/2019	$98.09
	STAPLS7228045486000001	12/13/2019	$58.75
	THE BOOTJACK INC	12/13/2019	$107.90
	STAPLS7228019653000001	12/13/2019	$40.60
	USPS PO 4514870247	12/16/2019	$6.85
	GRAINGER	12/16/2019	$347.92
	DADE PAPER - 15	12/17/2019	$545.12
	THE BOOTJACK INC	12/17/2019	$125.00
	STAPLS7228205009000001	12/19/2019	$147.14
			$1,771.83
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	11/27/2019	$457.10
	FORMS AND SUPPLY - AOPD	12/04/2019	$84.15
	CORRUGATED CONTAINERS INC	12/11/2019	$33.94
	CORRUGATED CONTAINERS INC	12/11/2019	$33.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D. COTTERELL	VARIDESK 1800 207 2587	12/20/2019	$376.83
	FORMS AND SUPPLY - AOPD	12/26/2019	$70.58
			$1,056.31
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	11/27/2019	$71.23
	FORMS AND SUPPLY - AOPD	11/27/2019	$6.34
			$77.57
STACIE J DUNN	W O BLACKSTONE & CO INC	12/18/2019	$238.20
	FORMS AND SUPPLY - AOPD	12/18/2019	$45.96
	SQ DAVID HUTCHINS	12/20/2019	$1,872.50
			$2,156.66
STANLEY PERRY	NORTHERN TOOL EQUIP	12/06/2019	$98.00
	UNITED RENTALS	12/17/2019	$2,043.97
	FLEET CONCEPTS OF CHARLES	12/27/2019	$914.99
			$3,056.96
STANLEY W GIBBS	REID GAS INC	12/02/2019	$71.85
	LOWES #00416	12/16/2019	$416.40
	LOWES #00416	12/16/2019	$142.91
	NORTHERN TOOL EQUIP-SC	12/16/2019	$128.36
			$759.52
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	11/27/2019	$307.28
	FORMS AND SUPPLY - AOPD	12/02/2019	$19.18
	SAFETY PRODUCTS INC	12/05/2019	$77.98
	SAFETY PRODUCTS INC	12/10/2019	$154.08
	FORMS AND SUPPLY - AOPD	12/16/2019	$107.87
	FORMS AND SUPPLY - AOPD	12/16/2019	$703.69
	BLUE EAGLE RENTALS	12/17/2019	$1,769.35
	FORMS AND SUPPLY - AOPD	12/17/2019	$66.99
	FORMS AND SUPPLY - AOPD	12/17/2019	$29.00
	FORMS AND SUPPLY - AOPD	12/18/2019	$56.44
	FORMS AND SUPPLY - AOPD	12/19/2019	$24.33
			$3,316.19
STEPHANIE L SPRINKLE	THE HOME DEPOT PRO	12/05/2019	$597.36
	THE HOME DEPOT PRO	12/05/2019	$360.61
	THE HOME DEPOT PRO	12/05/2019	$238.29
	THE HOME DEPOT PRO	12/05/2019	$311.29
	THE HOME DEPOT PRO	12/13/2019	$80.11
	THE HOME DEPOT PRO	12/13/2019	$163.11
	FORMS AND SUPPLY - AOPD	12/18/2019	$167.42
	THE HOME DEPOT PRO	12/19/2019	$241.87
	FORMS AND SUPPLY - AOPD	12/20/2019	$47.69
			$2,207.75
STEPHEN A DELLAIRO	CES 488	12/03/2019	$102.59
	PUBLIC WORKS EQUIPMENT &	12/10/2019	$368.53
	DIXIE AUTO PARTS OF SC	12/13/2019	$21.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A DELLAIRO	GERALDS ALIGNMENT N WRECK	12/16/2019	$150.00
	GERALDS ALIGNMENT N WRECK	12/16/2019	$250.00
	WESTBURY ACE HDWE	12/17/2019	$10.79
	CLASSIC FORD LINC COLUM	12/18/2019	$173.45
	CROSBYS MACHINE SHOP, INC	12/20/2019	$140.40
	CROSBYS MACHINE SHOP, INC	12/20/2019	$125.00
	CROSBYS MACHINE SHOP, INC	12/20/2019	$1,490.00
	WESTBURY ACE HDWE	12/20/2019	$20.20
	CAROLINA INTERNATIONAL TR	12/20/2019	$75.30
	CAROLINA INTERNATIONAL TR	12/26/2019	$1,584.68
	WESTBURY ACE HDWE	12/30/2019	$77.63
			$4,590.02
STEPHEN R WAGONER	HARBOR FREIGHT TOOLS 103	12/02/2019	$17.10
			$17.10
STEPHEN SMITH	NAPA STORE 1015010	12/04/2019	$21.59
	O'REILLY AUTO PARTS 4949	12/04/2019	$60.87
	O'REILLY AUTO PARTS 4949	12/04/2019	$15.85
	NAPA STORE 1015010	12/04/2019	$3.85
	NAPA STORE 1015010	12/05/2019	$32.46
	JIM HUDSON FORD SERVICE	12/05/2019	$104.14
	O'REILLY AUTO PARTS 4949	12/06/2019	$38.49
	O'REILLY AUTO PARTS 4949	12/06/2019	$6.94
	NAPA STORE 1015010	12/09/2019	$49.85
	K & D SPECIALTIES	12/09/2019	$159.01
	GRAINGER	12/19/2019	$20.54
	GRAINGER	12/19/2019	$1,578.60
	GRAINGER	12/19/2019	$107.08
	GRAINGER	12/26/2019	$384.61
	V O TIRE AUTO SUPPLY	12/27/2019	$30.64
	LOVE CHEVROLET PARTS AND	12/30/2019	$87.78
	O'REILLY AUTO PARTS 4949	12/30/2019	$76.04
	GRAINGER	12/30/2019	$26.59
			$2,804.93
STEPHEN V ELLIS	SHERWIN WILLIAMS 702011	12/05/2019	$491.40
	RED HOT WELDING	12/05/2019	$1,287.75
			$1,779.15
STERLING S BALDWIN	WAL-MART #3222	12/05/2019	$10.68
	USPS PO 4550200657	12/11/2019	$6.85
			$17.53
STEVEN D BOUKNIGHT	LOWES #01066	12/04/2019	$107.77
	RHOMAR INDUSTRIES	12/07/2019	$1,238.34
	HARBOR FREIGHT TOOLS 103	12/10/2019	$31.00
	THE HOME DEPOT 1106	12/13/2019	$89.71
	DOG FOOD CENTER	12/18/2019	$2,434.68
	GRAINGER	12/18/2019	$322.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN D BOUKNIGHT	GRAINGER	12/18/2019	$69.71
			$4,293.44
STEVEN H DIAMOND	LOWES #00416	12/18/2019	$9.91
			$9.91
STEVEN L ALTMAN	BLUE EAGLE RENTALS	12/12/2019	$1,550.02
			$1,550.02
STEVEN L LITTLEJOHN	WM SUPERCENTER #1286	12/19/2019	$195.60
			$195.60
SUNNY J. SCHWEINSBERG	8161 CED	11/27/2019	$99.60
	CAROLINA CHAIN & CABLE DU	12/02/2019	$64.20
	HERC RENTALS	12/03/2019	$99.48
	CLEANLITES RECYCLING	12/03/2019	$20.00
	THE HOME DEPOT #1108	12/03/2019	$75.22
	NORTHERN TOOL EQUIP	12/04/2019	$12.82
	COLEMAN FARM SUPPLY	12/05/2019	$300.14
	SIGN-A-RAMA	12/05/2019	$350.96
	ELLIS REPAIR SERVICE I	12/06/2019	$8.60
	HARRISONS WORKWEAR SPARTA	12/06/2019	$125.00
	LOWES #02595	12/12/2019	$31.97
	SAFEGUARD SAFETY SHOES	12/11/2019	$113.40
	THE HOME DEPOT #1129	12/11/2019	$19.22
	THE HOME DEPOT #1129	12/12/2019	$70.57
	THE HOME DEPOT #1129	12/17/2019	$852.05
	KING ASPHALT INC	12/19/2019	$860.72
	HARRISONS WORKWEAR SPARTA	12/23/2019	$139.09
	C J COMPTON PLUMBING INC	12/23/2019	$90.00
			$3,333.04
SUSAN M THERIOT	FORMS AND SUPPLY - AOPD	12/09/2019	$299.80
	FORMS AND SUPPLY - AOPD	12/10/2019	$30.19
	TYLER BROTHERS	12/13/2019	$125.00
	FORMS AND SUPPLY - AOPD	12/11/2019	$44.68
	TYLER BROTHERS	12/17/2019	$125.00
	TYLER BROTHERS	12/17/2019	$1,106.97
	TYLER BROTHERS	12/17/2019	$500.00
	USPS PO 4550000072	12/30/2019	$6.85
			$2,238.49
SUSANNE K AVERY	AMERICAN SAFETY COUNCIL	12/03/2019	$496.00
	TARGET 00019232	12/04/2019	$185.94
	FORMS AND SUPPLY - AOPD	12/10/2019	$327.35
	DOLLAR-GENERAL #1142	12/19/2019	$12.96
			$1,022.25
SYLVIE D PARRIS	SNIDER TIRE INC #243	11/27/2019	$792.38
	NANCE TRACTOR AND IMPLEM	12/02/2019	$934.48
	VIC BAILEY FORD	12/05/2019	$891.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	VIC BAILEY FORD	12/06/2019	$115.00
	AMERICAN HYDRAULICS & HOS	12/06/2019	$602.90
	CAROLINA INTERNATIONAL TR	12/05/2019	$53.66
	HILLS MACHINERY	12/11/2019	$331.90
			$3,721.65
TABITHA GARDNER	MIDATLANTIC DRAINAGE INC	12/12/2019	$483.09
			$483.09
TALMON GUESS	ST MATTHEWS SUPPLY COMPAN	12/02/2019	$6.89
	ST MATTHEWS SUPPLY COMPAN	12/04/2019	$53.37
	LEE TRANSPORT EQ PARTS	12/05/2019	$64.80
	HALL MANUFACTURING	12/06/2019	$111.49
	WILLIAMS AUTO ELECTRIC	12/06/2019	$155.36
	COMPANY WRENCH CARROLL 01	12/10/2019	$85.12
	CAROLINA POWER EQUIPMENT	12/10/2019	$178.03
	ST MATTHEWS SUPPLY COMPAN	12/17/2019	$6.29
	GRAINGER	12/18/2019	$190.31
	ST MATTHEWS SUPPLY COMPAN	12/19/2019	$221.04
	ST MATTHEWS SUPPLY COMPAN	12/19/2019	$45.15
			$1,117.85
TAMMY L FLOWERS	MEGGS FORD INC	12/12/2019	$167.68
	CAUSEYS HOME CENTER INC.	12/20/2019	$17.53
	SQ FATBOY'S AUTO AND TIR	12/23/2019	$90.00
			$275.21
TAMMY L MISHOE	OFFICE DEPOT #1214	12/02/2019	$260.34
	WALKER'S TRUE VALUE HARD	12/04/2019	$21.56
	OFFICE DEPOT #2179	12/09/2019	$17.26
	OFFICE DEPOT #1214	12/10/2019	$32.38
	OFFICE DEPOT #1214	12/11/2019	$83.97
			$415.51
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	12/02/2019	$163.54
	ADVANCE AUTO PARTS 6925	12/03/2019	$63.47
	ASCENDUM N CHARLSTON 218	12/02/2019	$175.08
	HILLS MACHINERY	12/03/2019	$1,349.95
	SANTEE AUTO PARTS INC	12/04/2019	$134.23
	INTERNATIONAL INDUSTRIES	12/05/2019	$1,361.10
	ADVANCE AUTO PARTS 6925	12/09/2019	$127.95
	AUTO PARTS INC	12/10/2019	$54.43
	ADVANCE AUTO PARTS 6925	12/10/2019	$138.94
	TIRE REPAIR CENTER	12/11/2019	$155.54
	BLANCHARD EQUIPMENT	12/10/2019	$129.92
	ADVANCE AUTO PARTS 6925	12/16/2019	$2.85
	ADVANCE AUTO PARTS 6925	12/17/2019	$11.46
	HILLS MACHINERY	12/16/2019	$191.65
	ADVANCE AUTO PARTS 6925	12/18/2019	$18.55
	TIRE REPAIR CENTER	12/20/2019	$237.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	TIRE REPAIR CENTER	12/20/2019	$40.27
	ADVANCE AUTO PARTS 6925	12/20/2019	$107.42
	MURPHYS AUTO GLASS & LUBE	12/30/2019	$212.80
			$4,676.52
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	12/02/2019	$433.27
	FORMS AND SUPPLY - AOPD	12/12/2019	$128.35
			$561.62
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	12/02/2019	$20.88
	Old South Exterminators	12/05/2019	$80.00
	STAPLS7228126502000001	12/17/2019	$205.03
	GRAYCO HARDWARE RIDGELAN	12/17/2019	$39.24
	GRAYCO HARDWARE RIDGELAN	12/17/2019	$19.55
	GRAYCO HARDWARE RIDGELAN	12/19/2019	$42.46
			$407.16
TERESA E OLDHAM	LOWES #02358	12/04/2019	$15.06
	WM SUPERCENTER #638	12/05/2019	$57.46
	BCT	12/06/2019	$42.79
	WM SUPERCENTER #638	12/06/2019	$72.74
	BUFORD STREET DRUG & ACE	12/06/2019	$26.99
	WM SUPERCENTER #638	12/17/2019	$74.52
			$289.56
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	12/10/2019	$125.66
			$125.66
TERESA L TUCKER	IN COASTAL RESOURCE STAF	12/17/2019	$1,843.59
	ENNIS PAINT INC	12/17/2019	$863.84
	KORMAN SIGNS INC	12/18/2019	$1,728.12
	TYLER BROTHERS	12/19/2019	$107.99
			$4,543.54
TERESA R JACKSON	SQ SURVEY INSTRUME	12/13/2019	$75.00
	FORMS AND SUPPLY - AOPD	12/18/2019	$96.27
	FORMS AND SUPPLY - AOPD	12/26/2019	$225.59
			$396.86
TERRA L GRAINGER	CONWAY AUTO PARTS	12/02/2019	$117.97
	CONWAY AUTO PARTS	12/02/2019	$50.65
	SQUEAKYS	12/02/2019	$75.00
	SQUEAKYS	12/02/2019	$75.00
	CONWAY AUTO PARTS	12/03/2019	$9.31
	CONWAY FORD	12/04/2019	$434.94
	CONWAY AUTO PARTS	12/05/2019	$47.84
	CONWAY AUTO PARTS	12/05/2019	$89.64
	DIVERSIFIED RECYCLING	12/05/2019	$297.00
	ZEP SALES AND SERVICE	12/06/2019	$394.74
	CONWAY AUTO PARTS	12/09/2019	$23.01
	CONWAY AUTO PARTS	12/09/2019	$188.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	12/09/2019	$82.09
	CONWAY AUTO PARTS	12/09/2019	$7.31
	CONWAY AUTO PARTS	12/10/2019	$79.29
	CONWAY AUTO PARTS	12/10/2019	$13.99
	FASTENAL COMPANY 01SCCON	12/10/2019	$178.32
	CONWAY AUTO PARTS	12/10/2019	$51.70
	CONWAY AUTO PARTS	12/10/2019	$101.15
	CONWAY AUTO PARTS	12/10/2019	$243.32
	CONWAY AUTO PARTS	12/11/2019	$16.15
	CONWAY AUTO PARTS	12/11/2019	$48.76
	NAPA AUTO PARTS 0028189	12/11/2019	$5.86
	OFFICE DEPOT #2179	12/11/2019	$76.94
	CONWAY AUTO PARTS	12/12/2019	$91.32
	CONWAY AUTO PARTS	12/12/2019	$55.26
	CONWAY AUTO PARTS	12/12/2019	$72.35
	PARTS AUTOMOTIVE	12/12/2019	$35.99
	MIDLANDS MACHINERY INC	12/13/2019	$40.82
	CAROLINA INTERNATIONAL TR	12/13/2019	$497.81
	FASTENAL COMPANY 01SCCON	12/13/2019	$76.72
	CONWAY AUTO PARTS	12/16/2019	$41.91
	CONWAY AUTO PARTS	12/16/2019	$56.15
	NAPA AUTO PARTS 0028189	12/16/2019	$3.86
	CONWAY AUTO PARTS	12/16/2019	$47.19
	CONWAY AUTO PARTS	12/17/2019	$108.68
	CAROLINA INTERNATIONAL TR	12/16/2019	$101.89
	SQUEAKYS	12/18/2019	$200.00
	SQUEAKYS	12/18/2019	$200.00
	CONWAY AUTO PARTS	12/18/2019	$280.75
	CONWAY AUTO PARTS	12/18/2019	$316.86
	CONWAY AUTO PARTS	12/19/2019	$67.46
	CONWAY FORD	12/19/2019	$54.36
	ALTMAN TRACTOR CO OF CON	12/20/2019	$266.71
	CAROLINA INTERNATIONAL TR	12/20/2019	$193.19
	HARDWICK'S LUBE IT	12/20/2019	$39.29
	BLANCHARD MACHINERY	12/23/2019	$547.45
	CONWAY FORD	12/23/2019	$140.24
	CONWAY AUTO PARTS	12/30/2019	$15.65
	HARDWICK'S LUBE IT	12/30/2019	$95.59
			$6,356.44
TERRANCE BROOKS	KOLDROK WATER & COFFEE	12/03/2019	$24.03
	THE HOME DEPOT #1122	12/03/2019	$129.49
	KOLDROK WATER & COFFEE	12/13/2019	$17.01
	KOLDROK WATER & COFFEE	12/30/2019	$5.67
			$176.20
TERRELL H BAXLEY	BLANCHARD EQUIPMENT - HA	12/03/2019	$649.69
	BLANCHARD EQUIPMENT - HA	12/03/2019	$63.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALTMAN TRACTOR & EQUIPME	12/05/2019	$512.15
	LEE TRANSPORT INC	12/05/2019	$228.74
	ALLENDALE AUTO 0024593	12/06/2019	$18.32
	ALLENDALE AUTO 0024593	12/06/2019	$19.85
	BLANCHARD EQUIPMENT - HA	12/09/2019	$59.76
	TESTMASTER OF AUGUSTA	12/10/2019	$1,312.00
	ALLENDALE AUTO 0024593	12/11/2019	$559.31
	DR TIRE INC	12/13/2019	$734.60
	ALLENDALE AUTO 0024593	12/16/2019	$24.45
	ALLENDALE AUTO 0024593	12/16/2019	$272.44
	ALLENDALE AUTO 0024593	12/17/2019	$12.83
	ALLENDALE AUTO 0024593	12/18/2019	$116.34
	ALLENDALE AUTO 0024593	12/23/2019	$13.31
			$4,597.40
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	12/02/2019	$138.79
	PARKS AUTO PARTS-MC	12/02/2019	$22.90
	BERKELEY FORD	12/02/2019	$269.71
	PUBLIC WORKS EQUIPMENT &	12/02/2019	$420.84
	ELITE TOWING LLC	12/03/2019	$150.00
	PARKS AUTO PARTS-MC	12/03/2019	$10.44
	STEEN ENTERPRISES INC	12/03/2019	$149.32
	PARKS AUTO PARTS-MC	12/03/2019	$458.42
	LEE TRANSPORT INC	12/03/2019	$79.93
	LOVE CHEVROLET PARTS AND	12/04/2019	$141.29
	HOODS WELDING	12/04/2019	$145.00
	NAPA AUTO SUPPLY	12/05/2019	$7.55
	WESCO TRAILERS	12/05/2019	$71.59
	NAPA AUTO SUPPLY	12/05/2019	$50.05
	FLINT EQUIP LADSON	12/06/2019	$683.48
	WESCO TRAILERS	12/06/2019	$41.13
	ALL CAROLINA CRANE R	12/06/2019	$165.00
	LEE TRANSPORT INC	12/06/2019	$258.68
	FLINT EQUIP LADSON	12/10/2019	$23.46
	PARKS AUTO PARTS-MC	12/10/2019	$10.44
	PARKS AUTO PARTS-MC	12/11/2019	$575.43
	BERKELEY FORD	12/11/2019	$11.99
	NAPA AUTO SUPPLY	12/12/2019	$205.96
	PARKS AUTO PARTS-MC	12/13/2019	$34.45
	NAPA AUTO SUPPLY	12/13/2019	$16.23
	PARKS AUTO PARTS-MC	12/13/2019	$19.96
	CAROLINA INTERNATIONAL TR	12/12/2019	$45.78
	PARKS AUTO PARTS-MC	12/17/2019	$10.44
	NAPA AUTO SUPPLY	12/18/2019	$14.09
	NAPA AUTO SUPPLY	12/18/2019	$10.79
	NAPA AUTO SUPPLY	12/18/2019	$15.18
	NAPA AUTO SUPPLY	12/18/2019	$16.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	LEE TRANSPORT EQ PARTS	12/19/2019	$604.80
	NAPA AUTO SUPPLY	12/23/2019	$499.09
			$5,378.36
TERRY A GREENE	O'REILLY AUTO PARTS 2348	12/10/2019	$54.83
			$54.83
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	12/05/2019	$182.52
	CARQUEST AUTO SUPPLY	12/05/2019	$75.52
	CARQUEST AUTO SUPPLY	12/06/2019	$24.97
	CARQUEST AUTO SUPPLY	12/10/2019	$20.20
	CARQUEST AUTO SUPPLY	12/10/2019	$30.25
	CARQUEST AUTO SUPPLY	12/11/2019	$123.16
	CARQUEST AUTO SUPPLY	12/11/2019	$176.00
	CARQUEST AUTO SUPPLY	12/11/2019	$95.28
	CARQUEST AUTO SUPPLY	12/12/2019	$105.20
	CARQUEST AUTO SUPPLY	12/16/2019	$37.47
	CARQUEST AUTO SUPPLY	12/16/2019	$23.19
	CARQUEST AUTO SUPPLY	12/18/2019	$5.55
	CARQUEST AUTO SUPPLY	12/18/2019	$11.87
	CARQUEST AUTO SUPPLY	12/19/2019	$18.15
	CARQUEST AUTO SUPPLY	12/23/2019	$102.49
	CARQUEST AUTO SUPPLY	12/27/2019	$11.74
	CARQUEST AUTO SUPPLY	12/27/2019	$29.15
	WHITE HARDWARE 3557	12/30/2019	$21.58
	CARQUEST AUTO SUPPLY	12/30/2019	$71.19
	CARQUEST AUTO SUPPLY	12/30/2019	$84.87
			$1,250.35
TERRY L. STALEY	LOVE CHEVROLET PARTS AND	12/02/2019	$384.32
	SATCHER MOTOR COMPANY	12/02/2019	$543.36
	ASCENDUM COLUMBIA 215	12/02/2019	$1,758.10
	MASTER CHEVY CADILLAC	12/03/2019	$31.23
	LEE TRANSPORT EQ PARTS	12/04/2019	$750.60
	SATCHER MOTOR COMPANY	12/03/2019	$34.85
	SATCHER MOTOR COMPANY	12/04/2019	$170.15
	CAROLINA INDUSTRIAL EQUIP	12/10/2019	$237.50
	ASCENDUM COLUMBIA 215	12/13/2019	$1,768.38
	TRUCK PRO	12/16/2019	$11.50
	WARREN TRUCK EQUIPMENT	12/16/2019	$233.41
	WARREN TRUCK EQUIPMENT	12/16/2019	$233.41
	J AND T SERVICE CENTER	12/19/2019	$704.57
			$6,861.38
TERRY W BULLARD	CAROLINA TOOL CO INC	12/03/2019	$17.08
	CAROLINA TOOL CO INC	12/03/2019	$6.99
	ROCKMOUNT RESEARCH	12/04/2019	$1,820.00
	M & M TIRE	12/03/2019	$39.71
	M & M TIRE	12/03/2019	$119.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	ROCKMOUNT RESEARCH	12/04/2019	$8.85
	LEE TRANSPORT INC	12/04/2019	$231.13
	CARQUEST 14800	12/04/2019	$33.50
	JAMAR TECHNOLOGIES INC	12/05/2019	$50.00
	HALL MANUFACTURING	12/05/2019	$314.49
	MR LUBE	12/06/2019	$25.14
	DURACO	12/11/2019	$223.97
	MR LUBE	12/11/2019	$21.83
	CUMMINS INC - 97	12/11/2019	$146.52
	TRACTOR-SUPPLY-CO #0471	12/11/2019	$42.78
	THE HOLLOWAY COMPANY	12/12/2019	$79.23
	BLANCHARD EQUIPMENT - RI	12/11/2019	$1,017.48
	BLANCHARD EQUIPMENT	12/12/2019	$689.00
	MR LUBE	12/13/2019	$76.80
	M & M TIRE	12/16/2019	$98.63
	MR LUBE	12/18/2019	$28.35
	PRICES GARAGE & HEAVY DUT	12/18/2019	$600.00
	CAROLINA TOOL CO INC	12/30/2019	$16.55
	CAROLINA TOOL CO INC	12/30/2019	$36.08
			$5,743.61
THADDEUS A DOUSE	TYLER BROTHERS	12/03/2019	$459.77
	TYLER BROTHERS	12/05/2019	$237.58
	STAPLES 00108449	12/04/2019	$25.91
			$723.26
THERESA L MANDERVILLE	MARVINS #45	12/05/2019	$10.63
	FORMS AND SUPPLY - AOPD	12/13/2019	$124.71
	FORMS AND SUPPLY - AOPD	12/13/2019	$159.02
			$294.36
THOMAS A BOSTIC	MA INDUSTRIES	12/11/2019	$490.02
	LOWES #01075	12/13/2019	$4.77
			$494.79
THOMAS E. TISDALE	SQ PALMETTO CONSTRUCTION	12/05/2019	$2,065.00
			$2,065.00
THOMAS H. LEMKE	STAPLES 00103911	12/05/2019	$23.75
	BEST BUY 00015156	12/06/2019	$1,619.90
	CDW GOVT #WBN5983	12/10/2019	$301.32
	CDW GOVT #WBR8305	12/11/2019	$826.20
	STAPLES 00103911	12/11/2019	$23.75
	BEST BUY 00015156	12/16/2019	$496.77
	STAPLES 00103911	12/16/2019	$47.50
	BI-LO GROCERY #5282	12/19/2019	$21.58
	STAPLES 00103911	12/19/2019	$47.50
	MANAGEDPRINT	12/20/2019	$61.56
			$3,469.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	ACADEMY SPORTS #136	12/03/2019	$107.99
	ACADEMY SPORTS #136	12/05/2019	$145.79
	CES 25	12/18/2019	$577.76
			$831.54
TIMOTHY W BRITT	KING ASPHALT INC	12/04/2019	$823.90
	THE BOOTJACK INC	12/12/2019	$111.77
	THE BOOTJACK INC	12/12/2019	$97.19
	DAWSON LUMBER COMPANY	12/13/2019	$824.07
	O'REILLY AUTO PARTS 2187	12/16/2019	$264.95
	SWINNIE SUPPLY COMPANY	12/18/2019	$74.19
	SRM CONCRETE SC	12/19/2019	$1,610.48
			$3,806.55
TIMOTHY W. MCGEE	LOWES #02564	12/05/2019	$315.96
	WADES HARDWARE STORE	12/05/2019	$129.56
	SELLERS SEPTIC TANK SVC	12/17/2019	$174.00
	FORMS AND SUPPLY - AOPD	12/18/2019	$191.73
			$811.25
TINA B. KENNEDY	COLUMBIA OFFICE FURNITU	12/02/2019	$2,296.06
	CVS/PHARMACY #04628	12/02/2019	$19.24
	TROPHY AND AWARDS CENT	12/04/2019	$88.28
			$2,403.58
TINA V WALKER	STATE TREE SERVICE	12/13/2019	$2,000.00
	PO BOYS TREE SERVICE	12/12/2019	$1,275.00
	PO BOYS TREE SERVICE	12/17/2019	$1,275.00
			$4,550.00
TINA W. HALES	WALTERBORO CASH AND CARRY	12/03/2019	$133.94
	WM SUPERCENTER #1358	12/04/2019	$423.18
	WESTBURY ACE HDWE	12/04/2019	$137.05
	WESTBURY ACE HDWE	12/11/2019	$58.29
	WALTERBORO DO IT BEST 514	12/11/2019	$61.80
	WM SUPERCENTER #1358	12/12/2019	$148.88
	AUTOZONE #1030	12/12/2019	$38.87
	SCV CITGO #102	12/13/2019	$15.00
	WESTBURY ACE HDWE	12/16/2019	$369.68
	HARBOR FREIGHT TOOLS 129	12/17/2019	$813.63
	DOLLAR-GENERAL #1600	12/17/2019	$208.38
			$2,408.70
TODD C HUGGINS	PEE DEE SUPPLY	12/18/2019	$39.69
			$39.69
TODD R. JACKSON	LOWES #02358	12/02/2019	$102.32
	BLUE EAGLE RENTALS	12/05/2019	$105.66
	LOWES #02358	12/05/2019	$146.22
	CHEROKEE SMALL ENGINES-OL	12/06/2019	$53.69
	BLUE EAGLE RENTALS	12/09/2019	$419.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD R. JACKSON	LOWES #02358	12/09/2019	$63.16
	LOWES #02358	12/17/2019	$20.48
	LOWES #02358	12/17/2019	$171.33
	LOWES #02358	12/23/2019	$689.88
	LOWES #02358	12/30/2019	$369.31
			$2,141.31
TOMMIE L. PARKER	MICHAELS STORES 1059	12/02/2019	$96.21
	CAROLINA TOOL CO INC	12/09/2019	$16.32
			$112.53
TONY B WILLIAMS	LINDER INDSTRL-COLUMBIA	12/02/2019	$1,036.08
	LEE TRANSPORT INC	12/04/2019	$125.28
	WM SUPERCENTER #6887	12/04/2019	$38.95
	LOWES #00518	12/04/2019	$47.34
	PRAXAIR DIST INC OAM	12/04/2019	$8.84
	ELECTRICALHUB.COM	12/10/2019	$122.23
	STAFFORD NUT & BOLT	12/10/2019	$81.00
	ENGINEERED SYSTEMS INC	12/12/2019	$1,030.00
	SUBURBAN PROPANE	12/16/2019	$529.66
	STAFFORD NUT & BOLT	12/17/2019	$189.97
	CARQUEST AUTO SUPPLY	12/18/2019	$31.31
	STAFFORD NUT & BOLT	12/21/2019	$604.80
			$3,845.46
TRACIE O. SHEALY	WAL-MART #0624	12/04/2019	$18.43
	BILT RITE GARAGE DOOR	12/05/2019	$430.00
	BP#2753911BOWERS BP	12/11/2019	$14.98
	LOWES #02520	12/16/2019	$45.35
	ZEP SALES AND SERVICE	12/17/2019	$1,893.94
			$2,402.70
TRACY L WALTERS	CHERAW ELECTRICAL SUPPLY	12/03/2019	$35.18
	CES 30	12/04/2019	$20.21
	PEE DEE SUPPLY	12/05/2019	$9.68
	PEE DEE SUPPLY	12/05/2019	$6.25
	THE HOME DEPOT #8913	12/05/2019	$27.75
	LOWES #02358	12/06/2019	$102.56
	CAROLINA ELECTRICL SUPPLY	12/17/2019	$72.76
	WINNSBORO BUILDER SUPPLY	12/19/2019	$50.79
			$325.18
TROY E. YOUNG	BLANCHARD MACHINERY	12/03/2019	$1,672.55
	CAROLINA TOOL CO INC	12/03/2019	$406.01
	THE HOLLOWAY COMPANY	12/03/2019	$193.09
	BLANCHARD MACHINERY	12/04/2019	$46.07
	BLANCHARD MACHINERY	12/05/2019	$2,206.28
	TRUCK PRO	12/05/2019	$118.82
	QUARLES SUPPLY CO INC	12/05/2019	$125.00
	TRUCK PRO	12/05/2019	$184.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	CHRISTOPHER TRUCKS INC	12/09/2019	$139.54
	TRUCK PARTS & SERVICE	12/10/2019	$268.97
			$5,361.30
TYRONE JONES	UNITED RENTALS #018201	12/02/2019	$340.20
	LOWES #00639	12/07/2019	$204.12
	GOLDMANS TRUE VALUE	12/09/2019	$25.27
	LOWES #00639	12/10/2019	$251.75
	LOWES #00639	12/10/2019	$267.80
	UNITED RENTALS #018201	12/09/2019	$519.37
	UNITED RENTALS #018201	12/09/2019	$348.08
	IN S & S WELDING AND FAB	12/11/2019	$150.30
	HOLLEY TRACTOR & EQUIPMEN	12/12/2019	$437.35
	UNITED RENTALS #018201	12/16/2019	$337.05
	HARLEY AUTO PARTS INC	12/18/2019	$61.87
	MANER BUILDERS SUPPLY #4	12/30/2019	$272.57
			$3,215.73
VEOLA C GLOVER	NAPA STORE 1015010	12/11/2019	$70.17
	CUMMINS INC - K9	12/11/2019	$17.40
	SAFELITE ONLINE PAYMENTS	12/11/2019	$511.37
	NAPA STORE 1015010	12/11/2019	$66.65
	INDUSTRIAL ALIGNMENT & FR	12/12/2019	$1,306.15
	CAROLINA INTERNATIONAL TR	12/12/2019	$50.99
	NAPA STORE 1015010	12/13/2019	$63.41
	NAPA STORE 1015010	12/16/2019	$70.17
	FLINT EQUIP W COLUMBIA	12/17/2019	$273.72
	GRAINGER	12/18/2019	$25.93
	JP CARLTON COMPANY	12/18/2019	$344.19
	NAPA STORE 1015010	12/19/2019	$12.11
	DURACO	12/19/2019	$169.59
	GRAINGER	12/19/2019	$30.74
	COMPANY WRENCH LEXINGTON	12/19/2019	$138.45
	USPS PO 4550000072	12/20/2019	$22.60
	DICK SMITH FORD	12/20/2019	$728.81
	CENTURY GLASS	12/20/2019	$350.00
	O'REILLY AUTO PARTS 4949	12/27/2019	$18.93
			$4,271.38
VERNELLE J ALSTON	PARTY REFLECTIONS	12/02/2019	$285.58
	WAL-MART #4506	12/02/2019	$36.76
	ALL AMERICAN TROPHY	12/02/2019	$33.61
	THE REMBERT COMPANY	12/04/2019	$88.04
	PARTY REFLECTIONS - COLUM	12/05/2019	$285.57
	BILT RITE GARAGE DOOR	12/09/2019	$912.20
	IF IT'S PAPER COLUMBA	12/09/2019	$89.04
			$1,730.80
VICTOR T BURNO	HWY 28 FARM GARDEN INC	12/05/2019	$37.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$37.82
VINCENT E JORDAN	FAMILY DOLLAR #1366	12/11/2019	$14.04
			$14.04
VINCENT S WADE	WM SUPERCENTER #3222	12/03/2019	$7.46
	MST CONCRETE PRODUCTS, I	12/16/2019	$475.08
	LOWES #00469	12/19/2019	$42.78
			$525.32
VIRGINIA K TYNER	TC Southatlantic Inc	12/02/2019	$93.99
	HUTTO ACE HDWE	12/04/2019	$10.69
	HUTTO ACE HDWE	12/04/2019	$45.31
	ALCAM INC	12/04/2019	$36.92
	ALCAM INC	12/05/2019	$142.85
	LAMPMASTER RECYCLING	12/18/2019	$70.95
	TC Southatlantic Inc	12/19/2019	$218.15
	AUTO PARTS OF ST. GEORGE	12/20/2019	$29.96
	GYRO-TRAC CORPORATION	12/20/2019	$1,383.26
	AUTO PARTS OF ST. GEORGE	12/23/2019	$1,640.47
	GRAINGER	12/24/2019	$47.67
	FORMS AND SUPPLY - AOPD	12/27/2019	$15.34
	GRAINGER	12/30/2019	$83.33
	TC Southatlantic Inc	12/30/2019	$134.82
	HUTTO ACE HDWE	12/30/2019	$14.08
			$3,967.79
WALTER G SMITH	THE HOME DEPOT 1120	12/03/2019	$275.27
	WESTBURY ACE HDWE	12/05/2019	$69.01
	TYLER BROTHERS	12/07/2019	$125.00
	LUCAS ELECTRIC COMP INC	12/02/2019	$804.56
	RHOMAR INDUSTRIES	12/07/2019	$559.21
	THE REMBERT COMPANY	12/06/2019	$1,119.25
	WESTBURY ACE HDWE	12/20/2019	$29.68
	ESTILL GAS COMPANY III	12/20/2019	$559.07
	AGRI SUPPLY - FLORENCE	12/20/2019	$1,611.31
	TRACTOR SUPPLY CO #1628	12/20/2019	$294.63
	BENTONS FEED AND SEED INC	12/19/2019	$667.00
	WESTBURY ACE HDWE	12/27/2019	$126.20
	WESTBURY ACE HDWE	12/27/2019	$105.39
			$6,345.58
WALTER L HOLLADAY	NSC NORTHERN SAFETY CO	12/11/2019	$2,484.00
	COOL TEMP AWNINGS	12/11/2019	$1,780.00
	OFFICEMAX/DEPOT 6535	12/10/2019	$36.97
	SQ RFS	12/12/2019	$522.00
	ALSCO INDUSTRIAL PRODUCTS	12/18/2019	$891.19
	SETON IDENTIFICATION PRD	12/19/2019	$134.97
	SETON IDENTIFICATION PRD	12/19/2019	$208.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,058.10
WANDA D ENNELS-HOLM	LOWES #00433	12/02/2019	$4.94
	LOWES #00433	12/02/2019	$7.01
	AUTOZONE #3830	12/02/2019	$754.92
	ACADEMY SPORTS #103	12/04/2019	$32.39
	MSC	12/06/2019	$183.61
	MSC	12/07/2019	$1,270.59
	OFFICE DEPOT #332	12/06/2019	$23.92
	CATOES POWER EQUIPMENT IN	12/06/2019	$80.64
	CATOES POWER EQUIPMENT IN	12/11/2019	$784.56
			$3,142.58
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	12/04/2019	$331.55
			$331.55
WAYNE WILSON	LOVE CHEVROLET PARTS AND	12/02/2019	$126.05
	MIDLANDS SPECIALTY	12/02/2019	$1,544.69
	KEY CHEMICALS INC	12/02/2019	$201.69
	LAWSON PRODUCTS	12/03/2019	$725.38
	LEE TRANSPORT EQ PARTS	12/04/2019	$278.64
	LOWES #00482	12/06/2019	$24.73
	NAPA AUTO 0037512	12/06/2019	$764.49
	HARLEY AUTO PARTS INC	12/06/2019	$7.72
	DILLON SUPPLY COMPANY	12/05/2019	$143.79
	LOWES #02207	12/06/2019	$24.73
	SHARE CORPORATION	12/09/2019	$447.01
	HARLEY AUTO PARTS INC	12/10/2019	$1,136.49
	FASTENAL COMPANY 01SCAIK	12/10/2019	$26.58
	TRUCK PARTS SPECIALISTS	12/10/2019	$9.45
	MECO INC OF AUGUSTA	12/11/2019	$120.83
	ALSCO INDUSTRIAL PRODUCTS	12/13/2019	$840.54
	COMPANY WRENCH LEXINGTON	12/19/2019	$434.79
	GRAINGER	12/20/2019	$16.18
	GRAINGER	12/20/2019	$10.28
	BRADY WORLDWIDE INC.	12/27/2019	$262.07
			$7,146.13
WENDY H HOOPER	WADES REPAIR SERVICE INC	12/03/2019	$535.29
	WADES REPAIR SERVICE INC	12/04/2019	$125.00
	WM SUPERCENTER #795	12/18/2019	$21.04
	TYLER BROTHERS	12/20/2019	$17.01
			$698.34
WHITNEY M. CAMPBELL	BTS #16	11/27/2019	$665.99
	BTS #16	11/27/2019	$1,157.40
	BELLINGER PARTS 0009130	12/03/2019	$262.09
	BTS #16	12/02/2019	$100.17
	GRAINGER	12/04/2019	$474.87
	GRAINGER	12/04/2019	$61.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	12/04/2019	$181.53
	GRAINGER	12/04/2019	$51.84
	SMITH & JONES JANITORIAL	12/06/2019	$295.81
	BTS #16	12/05/2019	$571.87
	MOMAR, INC	12/06/2019	$1,387.04
	BTS #16	12/09/2019	$51.26
	PRAXAIR DIST INC 70622	12/10/2019	$17.68
	BELLINGER PARTS 0009130	12/11/2019	$6.05
	BELLINGER PARTS 0009130	12/12/2019	$14.90
	BELLINGER PARTS 0009130	12/12/2019	$94.64
	BTS #16	12/13/2019	$15.81
	SOL SNAP-ON INDUSTRIAL	12/18/2019	$1,010.02
	WM SUPERCENTER #627	12/20/2019	$46.33
	BELLINGER PARTS 0009130	12/30/2019	$23.74
			$6,490.30
WILLIAM A BAILEY II	AIRGAS USA, LLC	12/02/2019	$52.97
	SMITH & JONES JANITORIAL	12/04/2019	$112.40
	ACADEMY SPORTS #136	12/04/2019	$118.79
	MANN TOOL AND SUPPLY	12/03/2019	$28.63
	SAFETY PLUS OF SC	12/04/2019	$86.28
	LOWES #02967	12/09/2019	$374.93
	LOWES #02967	12/10/2019	$843.47
	ALCAM INC	12/09/2019	$343.47
	THE HOME DEPOT #1110	12/10/2019	$151.99
	NAPA STORE 1015010	12/11/2019	$10.37
	RAM TOOL & SUPPLY SC03	12/17/2019	$1,244.88
	PISTOL CREEK WEST II	12/17/2019	$123.05
	PISTOL CREEK WEST II	12/17/2019	$125.00
	LOWES #03026	12/18/2019	$563.72
	GRAINGER	12/19/2019	$68.27
	CAROLINA RIGGING	12/23/2019	$263.15
	LOWES #02967	12/23/2019	$345.57
			$4,856.94
WILLIAM AIKENS	BOOT BARN #209	12/17/2019	$125.00
			$125.00
WILLIAM D POINTER	FASTENAL COMPANY 01SCCOL	12/12/2019	$322.19
	LOWES #00433	12/16/2019	$32.40
			$354.59
WILLIAM E BLACK	WINNSBORO BUILDER SUPPLY	12/10/2019	$18.17
			$18.17
WILLIAM F DEAS	CES 34	12/03/2019	$301.14
	CES 29	12/04/2019	$246.12
	THE HOME DEPOT #8913	12/10/2019	$20.40
	WINNSBORO BUILDER SUPPLY	12/17/2019	$16.02
	WINNSBORO BUILDER SUPPLY	12/17/2019	$55.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$639.49
WILLIAM G WOODWARD	OFFICE DEPOT #200	12/12/2019	$247.45
			$247.45
WILLIAM K ANDERSON	THOMAS SUPPLY CO 08	12/05/2019	$20.82
	GEORGETOWN MILL SUPPLIES	12/05/2019	$133.48
			$154.30
WILLIAM K BEDENBAUGH	GENERAL SUPPLY COMPANY	12/03/2019	$2.92
	GENERAL SUPPLY COMPANY	12/04/2019	$83.46
	GENERAL SUPPLY COMPANY	12/04/2019	$56.89
	GENERAL SUPPLY COMPANY	12/04/2019	$56.89
	GENERAL SUPPLY COMPANY	12/06/2019	$15.11
	GENERAL SUPPLY COMPANY	12/06/2019	$119.70
	CROMLEYS FORD	12/09/2019	$549.72
	FORREST TIRE SERVICE	12/09/2019	$191.59
	SPARROW & KENNEDY TRACTOR	12/11/2019	$1,774.61
	LEE TRANSPORT EQ PARTS	12/12/2019	$25.92
	CAROLINA INTERNATIONAL TR	12/11/2019	$366.35
	WRECKER	12/13/2019	$234.00
	SQ R AND D SERVICE	12/18/2019	$350.00
	GENERAL SUPPLY COMPANY	12/18/2019	$55.99
	GENERAL SUPPLY COMPANY	12/18/2019	$128.82
	BLANCHARD EQUIPMENT - RI	12/18/2019	$57.93
	FORREST TIRE SERVICE	12/20/2019	$1,336.84
	GENERAL SUPPLY COMPANY	12/23/2019	$17.31
	GENERAL SUPPLY COMPANY	12/23/2019	$6.26
	CROMLEYS FORD	12/27/2019	$175.00
	FORMS AND SUPPLY - AOPD	12/27/2019	$90.28
			$5,695.59
WILLIAM L GARDNER	INFINGER UNLIMITED	12/02/2019	$95.70
	LEE TRANSPORT INC	12/04/2019	$518.40
	GRAINGER	12/04/2019	$69.86
	TRACTOR SUPPLY CO #1961	12/11/2019	$129.38
	HOSE & EQUIPMENT	12/12/2019	$1,365.69
	WAL-MART #1017	12/12/2019	$13.76
	LEE TRANSPORT INC	12/12/2019	$628.64
	TRACTOR SUPPLY CO #1961	12/13/2019	$12.94
	HARRIS MACHINING	12/30/2019	$560.00
			$3,394.37
WILLIAM S SHEHAN JR	USF SC	12/09/2019	$209.18
	LAURENS LUMBER CO. 3786	12/10/2019	$22.47
	LAURENS LUMBER CO. 3786	12/11/2019	$105.43
	NEW SOUTH CONSTRUCTION	12/12/2019	$561.80
	VERDINS FARM & GARDEN CEN	12/16/2019	$6.00
	ROBERTSONS ACE	12/30/2019	$51.31
	LAURENS LUMBER CO. 3786	12/30/2019	$98.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,054.53
WILLIAM SHANNON	TIDELANDS FORD LINCOLN	12/02/2019	$27.62
	GEORGETOWN MILL SUPPLIES	12/03/2019	$122.62
	MASON TIRE AND AUTO SERVI	12/03/2019	$22.00
	GEORGETOWN NAPA 0027140	12/03/2019	$47.68
	GEORGETOWN NAPA 0027140	12/03/2019	$194.35
	GEORGETOWN NAPA 0027140	12/05/2019	$31.72
	GEORGETOWN NAPA 0027140	12/05/2019	$33.66
	GEORGETOWN NAPA 0027140	12/06/2019	$19.35
	TERMINAL TIRE CO INC	12/09/2019	$18.00
	CONWAY AUTO PARTS	12/09/2019	$35.87
	PALMETTO CHEVROLET	12/09/2019	$205.77
	SOUTHERN MACHINE	12/09/2019	$885.10
	SOUTHERN MACHINE	12/09/2019	$614.80
	O'REILLY AUTO PARTS 2187	12/10/2019	$29.64
	FASTENAL COMPANY 01SCMYR	12/10/2019	$105.31
	GEORGETOWN NAPA 0027140	12/10/2019	$3.52
	SOL SNAP-ON INDUSTRIAL	12/11/2019	$816.39
	PALMETTO CHEVROLET	12/11/2019	$61.90
	GEORGETOWN NAPA 0027140	12/10/2019	$64.66
	GEORGETOWN NAPA 0027140	12/11/2019	$47.51
	O'REILLY AUTO PARTS 2187	12/12/2019	$40.45
	MASON TIRE AND AUTO SERVI	12/12/2019	$34.86
	GEORGETOWN NAPA 0027140	12/12/2019	$16.61
	GEORGETOWN NAPA 0027140	12/13/2019	$13.90
	LEE TRANSPORT INC	12/16/2019	$72.61
	MASON TIRE AND AUTO SERVI	12/16/2019	$125.87
	O'REILLY AUTO PARTS 2187	12/16/2019	$453.58
	SOUTHERN MACHINE	12/16/2019	$255.46
	GEORGETOWN NAPA 0027140	12/16/2019	$38.43
	GEORGETOWN NAPA 0027140	12/16/2019	$83.17
	GEORGETOWN NAPA 0027140	12/16/2019	$447.78
	GEORGETOWN NAPA 0027140	12/16/2019	$42.38
	O'REILLY AUTO PARTS 2187	12/18/2019	$14.83
	GEORGETOWN NAPA 0027140	12/17/2019	$21.73
	O'REILLY AUTO PARTS 2187	12/19/2019	$12.69
	GEORGETOWN NAPA 0027140	12/18/2019	$822.50
	FASTENAL COMPANY 01SCMYR	12/18/2019	$1,033.50
	O'REILLY AUTO PARTS 2187	12/19/2019	$86.02
	GEORGETOWN NAPA 0027140	12/19/2019	$110.41
	SASE COMPANY LLC	12/18/2019	$325.94
	TRACTOR SUPPLY #1457	12/19/2019	$148.38
	HILLS MACHINERY	12/23/2019	$1,131.24
	GEORGETOWN NAPA 0027140	12/27/2019	$49.03
	GEORGETOWN NAPA 0027140	12/27/2019	$42.36
			$8,811.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	MANN TOOL AND SUPPLY	12/04/2019	$89.79
	THE HARDWARE STORE	12/05/2019	$40.76
	NAPA AUTO 3000000	12/09/2019	$214.28
	THE HARDWARE STORE	12/09/2019	$133.30
	OSWALD WHOLESALE LUMBER C	12/12/2019	$554.30
	THE HARDWARE STORE	12/12/2019	$30.24
	TYLER BROTHERS	12/12/2019	$125.00
	NAPA AUTO 3000000	12/18/2019	$448.40
			$1,636.07
WILLIE J WOODS	HASELDEN BROTHERS FORD	12/02/2019	$143.14
	CAR QUEST	12/02/2019	$83.58
	NAPA JOHNSONVILE 0028225	12/02/2019	$399.06
	FOXWORTHS TIRE & AUTO	12/03/2019	$478.28
	CAR QUEST	12/03/2019	$631.68
	SAFELITE AUTOGLASS	12/04/2019	$207.97
	CAR QUEST	12/04/2019	$86.89
	CAR QUEST	12/05/2019	$284.57
	CAR QUEST	12/05/2019	$52.94
	CAR QUEST	12/10/2019	$237.44
	SAFELITE AUTOGLASS	12/10/2019	$267.97
	ALTMAN TRACTOR & EQUIPME	12/16/2019	$1,426.54
	CAR QUEST	12/17/2019	$62.25
	LOW COUNTRY HOST AND SERV	12/17/2019	$975.00
	CAR QUEST	12/18/2019	$280.00
			$5,617.31
ZOE R COOK	FORMS AND SUPPLY - AOPD	12/13/2019	$2,476.42
			$2,476.42

Total for DEPARTMENT OF TRANSPORTATION: $923,296.38

DEPARTMENT ON AGING

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STGOFFICE CTR	12/02/2019	$94.00
	STAPLS7227786499000001	12/06/2019	$151.19
	STAPLES DIRECT	12/10/2019	$350.95
	MIRO.COM	12/15/2019	$70.00
	QB QUICKBASE	12/15/2019	$1,161.00
	STAPLS7228011874000001	12/13/2019	$86.38
	STAPLS7228011874000002	12/13/2019	$136.21
	SC BAR CLE	12/17/2019	$390.00
	STAPLS7228176233000001	12/18/2019	$336.31
	QB QUICKBASE	12/19/2019	$23.51
	COLUMBIA BOOKS INC	12/20/2019	$1,095.00
	COLUMBIA BOOKS INC	12/20/2019	$1,095.00
			$4,989.55

Total for DEPARTMENT ON AGING: $4,989.55

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOUNT	Greenville Online	12/24/2019	$7.99
			$7.99
LACHELLE FREDERICK	BI-LO GROCERY #5065	12/05/2019	$29.56
	DOLLAR-GENERAL #8950	12/05/2019	$19.21
	AMAZON.COM WD77L81H3 AMZN	12/10/2019	$10.79
	STAPLES DIRECT	12/11/2019	$32.28
	STAPLES DIRECT	12/12/2019	$248.38
	AMAZON.COM 9W4OZ7YS3 AMZN	12/16/2019	$24.29
	AMAZON.COM WU6IJ0YX3 AMZN	12/18/2019	$60.32
			$424.83
MICHELLE NIENHIUS	PRX AUTH NET	12/09/2019	$42.12
	AED SUPERSTORE	12/16/2019	$261.33
	OLIVE GARDEN 00012310	12/20/2019	$408.75
			$712.20
TERESA GALE GAINES	VISTAPR VistaPrint.com	12/02/2019	$70.84
	EXXONMOBIL 13197140	12/02/2019	$17.95
	AMZN Mktp US 9A1PO6A23	12/04/2019	$644.40
	STAPLES DIRECT	12/04/2019	$280.24
	START MEETING	12/11/2019	$55.60
	ADOBE CREATIVE CLOUD	12/13/2019	$159.98
	EXAM PROFESSOR, INC.	12/18/2019	$24.00
			$1,253.01

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,398.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	HARBOR FREIGHT TOOLS 264	12/17/2019	$9.71
			$9.71
ANGELA W CUNNINGHAM	SADLER HUGHES APOTHECARY	12/03/2019	$11.33
	SADLER HUGHES APOTHECARY	12/10/2019	$30.14
			$41.47
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	IBT IIS FINGERPRINT COM	12/10/2019	$51.75
	SLED BACKGROUND CHE	12/10/2019	$26.00
	IBT IIS FINGERPRINT COM	12/10/2019	$51.75
	SLED BACKGROUND CHE	12/10/2019	$26.00
	IBT IIS FINGERPRINT COM	12/11/2019	$51.75
	SLED BACKGROUND CHE	12/13/2019	$26.00
	SLED BACKGROUND CHE	12/13/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
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	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/23/2019	$26.00
			$883.25
ASHLEY BOWLES	MIGHTY DOLLAR #38	12/02/2019	$108.07
	HAMRICKS OF EAST GREENVIL	12/05/2019	$118.07
	WM SUPERCENTER #1130	12/06/2019	$95.23
	WAL-MART #1130	12/06/2019	$52.37
	WALMART.COM 8009666546	12/06/2019	$47.08
	HAMRICKS OF EAST GREENVIL	12/05/2019	$226.48
	AMZN Mktp US PB05P06S3	12/09/2019	$111.26
	LOWES #00907	12/09/2019	$44.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BOWLES	WALMART.COM 8009666546	12/11/2019	$34.96
	DOLLARTREE	12/10/2019	$105.93
	AMZN Mktp US 6A9N86LW3	12/10/2019	$85.97
	WM SUPERCENTER #1130	12/11/2019	$6.32
	WALMART.COM 8009666546	12/11/2019	$34.96
	WM SUPERCENTER #1130	12/11/2019	$162.08
	WM SUPERCENTER #1382	12/12/2019	$161.97
	BIG LOTS STORES - #1096	12/12/2019	$42.80
	SP PROFESSIONAL FIT	12/13/2019	$270.00
	WM SUPERCENTER #1035	12/13/2019	$162.50
	DOLLARTREE	12/17/2019	$85.60
	DOLLARTREE	12/18/2019	$107.00
	WM SUPERCENTER #1130	12/18/2019	$157.94
	WAL-MART #1130	12/19/2019	$117.08
	INGLES MARKETS #68	12/19/2019	$104.62
	SP DERMASAVERPRO	12/30/2019	$293.44
			$2,736.62
AUDREY FARRELL	FUJITSU COMPUTER PRODUCT	12/17/2019	$87.25
	AMAZON.COM KU1ZK22X3 AMZN	12/18/2019	$327.43
			$414.68
AVERY MCDANIEL	AMZN Mktp US 2W8100JE3	12/05/2019	$15.76
	AMZN Mktp US IY8Q421Q3	12/06/2019	$9.96
	AMZN MKTP US G22MA7HO3 AM	12/05/2019	$11.86
	Amazon.com AS4IJ8J13	12/05/2019	$133.06
	AMZN Mktp US TI6AR8NV3	12/11/2019	$453.58
	WALMART.COM 8009666546	12/24/2019	$22.87
	WALMART.COM 8009666546	12/26/2019	$107.99
			$755.08
BARBARA BROWN	WM SUPERCENTER #2703	12/20/2019	$94.46
			$94.46
BETTY A BOWERS	STAPLS7227462854000001	11/30/2019	$1,069.20
	SOUTHEASTERN EQUIPMENT &	12/05/2019	$622.33
	STAPLS7227900224000001	12/10/2019	$632.82
	WALMART.COM	12/10/2019	$51.84
	STAPLS7227898634000001	12/10/2019	$53.87
	AMAZON.COM 646MO4EZ3 AMZN	12/10/2019	$625.30
	STAPLS7227930949000001	12/11/2019	$56.75
	STAPLS7228021811000001	12/13/2019	$37.77
	STAPLS7228021811000002	12/13/2019	$8.95
	AAFES JACKSON MIS	12/17/2019	$38.99
	STAPLS7228109582000001	12/17/2019	$219.09
	WALMART.COM 8009666546	12/19/2019	$451.43
	WALMART.COM 8009666546	12/20/2019	$193.32
	WALMART.COM 8009666546	12/20/2019	$228.92
	WALMART.COM 8009666546	12/24/2019	$284.87

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A BOWERS	WALMART.COM 8009666546	12/24/2019	$99.34
	WALMART.COM 8009666546	12/24/2019	$207.97
			$4,882.76
CARLOS BURNS	PERFORMANCE HEALTH SUP	11/29/2019	$103.55
	STAPLS7227483470000004	11/30/2019	$52.03
	PATTERSON DENTAL SUPPL	12/03/2019	$366.57
	STAPLS7227483470002001	12/03/2019	$63.71
	TOBII DYNAVOX SYSTEMS LLC	12/04/2019	$112.32
	FORMS AND SUPPLY - AOPD	12/05/2019	$112.10
	FORMS AND SUPPLY - AOPD	12/05/2019	$39.01
	FORMS AND SUPPLY - AOPD	12/05/2019	$40.22
	FORMS AND SUPPLY - AOPD	12/05/2019	$80.73
	FORMS AND SUPPLY - AOPD	12/06/2019	$51.34
	THE UPS STORE #6846	12/06/2019	$45.98
	FORMS AND SUPPLY - AOPD	12/05/2019	$88.29
	WAL-MART #1135	12/10/2019	$65.46
	FORMS AND SUPPLY - AOPD	12/10/2019	$76.18
	REDIFORM.COM	12/12/2019	$115.56
	HORIZON HEALTHCARE SUPPLY	12/12/2019	$343.99
	PERFORMANCE HEALTH SUP	12/15/2019	$101.85
	ACARIAHEALTH PHARMACY	12/12/2019	$99.00
	ROSES #237	12/13/2019	$23.74
	ALIMED	12/13/2019	$101.46
	AMZN Mktp US JX0H880Y3	12/14/2019	$28.94
	PERFORMANCE HEALTH SUP	12/15/2019	$153.18
	PERFORMANCE HEALTH SUP	12/15/2019	$168.41
	PERFORMANCE HEALTH SUP	12/14/2019	$68.23
	ALIMED WEBORDER	12/16/2019	$54.88
	AMZN Mktp US 206W95T03	12/17/2019	$21.55
	LAND AND WHEELS	12/18/2019	$67.72
	STAPLS7228155997000001	12/18/2019	$423.31
	STAPLS7228171220000001	12/18/2019	$90.61
	PERFORMANCE HEALTH SUP	12/19/2019	$63.36
	HEALTHWARES MFG CORP	12/20/2019	$89.88
	WAL-MART #1135	12/23/2019	$103.29
			$3,416.45
CECIL L. STEVENS	LOWES #01075	12/02/2019	$44.30
	AUTOZONE #0453	12/03/2019	$51.84
	LOWES #01075	12/03/2019	$48.08
	LOWES #01075	12/09/2019	$74.52
	D&L APPLIANCE PRTS CO#07	12/12/2019	$481.27
	LOWES #01075	12/16/2019	$36.07
	AUTOZONE #0453	12/16/2019	$38.86
	LOWES #01075	12/16/2019	$47.84
	COLES SHEETMETAL & WELDI5	12/16/2019	$54.00
	CAROLINA SUPPLYHOUSE INC	12/17/2019	$81.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	AUTOZONE #0453	12/17/2019	$30.22
	FLORENCE LOCK & KEY	12/18/2019	$30.78
	LOWES #01075	12/18/2019	$162.81
	LOWES #01075	12/19/2019	$34.50
			$1,217.01
CHRIS MANOS	BRAIN INJURY ASSOCIATI	12/04/2019	$2,185.00
			$2,185.00
CHRISTINE WASHINGTON	AMAZON.COM L98LG62B3 AMZN	12/16/2019	$162.46
			$162.46
CLAUDINE HART	WAL-MART #2703	12/17/2019	$63.72
			$63.72
CURTIS AMERSON	LOWES #01075	12/04/2019	$218.05
	HYMAN PAPER & CHEMICAL	12/05/2019	$457.64
	LOWES #01075	12/06/2019	$35.45
	COASTAL SANITARY SUPPLY	12/06/2019	$51.84
	FLORENCE LOCK & KEY	12/11/2019	$9.72
	FLORENCE LOCK & KEY	12/16/2019	$15.93
	RICKYS GLASS & REPAIR	12/30/2019	$795.85
			$1,584.48
CYNTHIA D MCKEVER	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
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	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
			$364.00
DEBORAH GAHAGEN	NATL AS DUALLY DIAG	12/03/2019	$170.00
	RIVERSIDE INSIGHTS	12/09/2019	$316.00
	APEXGRAPHIX	12/19/2019	$64.89
			$550.89
DEBORAH REDDICK	WALMART.COM	12/07/2019	$337.32
			$337.32
DEBORAH S. DETROIA	SUPPLYHOUSE.COM	12/08/2019	$1,369.55
			$1,369.55
DENNIS WILLIAMS	LOWES #00358	12/02/2019	$919.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$919.92
DOREEN J SPAIN	FRANKLIN MILLS CO	12/05/2019	$1,142.00
	WALMART.COM 8009666546	12/10/2019	$581.04
	WALMART.COM 8009666546	12/11/2019	$102.59
	WALMART.COM	12/11/2019	$151.20
	WALMART.COM 8009666546	12/11/2019	$60.44
	WALMART.COM 8009666546	12/13/2019	$756.00
	WALMART.COM	12/12/2019	$28.04
	WALMART.COM 8009666546	12/12/2019	$53.96
	DIRECT SUPPLY EQUIPMENT	12/18/2019	$1,231.16
	LOWES #00907	12/26/2019	$540.92
			$4,647.35
DURWOOD C COMBS	PAYPAL DYNAMICSYST	12/03/2019	$62.55
	HOOKANDLOOP.COM	12/02/2019	$45.95
	MCMASTER-CARR	12/13/2019	$128.99
	AMZN Mktp US KC8JG3U03	12/14/2019	$19.39
	AMAZON.COM QO7TN54J3 AMZN	12/14/2019	$265.22
	DIRECT SUPPLY EQUIPMENT	12/16/2019	$72.72
			$594.82
ERIC JACOBS	AMAZON.COM 3G0IL5MC3 AMZN	12/03/2019	$82.92
	AMZN MKTP US QU9R54V53 AM	12/03/2019	$79.64
	AMZN Mktp US N02K307R3	12/05/2019	$26.46
	AMZN Mktp US 9J7H88N63	12/05/2019	$122.94
	AMZN MKTP US F57RZ8303 AM	12/05/2019	$23.74
	AMZN MKTP US EY1WH07O3 AM	12/05/2019	$61.22
	AMZN MKTP US OP50J5JK3 AM	12/05/2019	$64.77
	AMZN Mktp US 9Y4JQ5LY3	12/06/2019	$23.74
			$485.43
HOLLY ASHWORTH	WAL-MART #1130	12/02/2019	$64.87
	CLINTON TRUE VALUE HARDWA	12/02/2019	$28.43
	DOLLARTREE	12/04/2019	$32.10
	DOLLARTREE	12/20/2019	$8.56
	BI-LO GROCERY #5046	12/20/2019	$37.56
			$171.52
INEZ BUSH	RED CROSS TRNG & PROD	12/10/2019	$210.00
	RED CROSS TRNG & PROD	12/21/2019	$60.00
	RED CROSS TRNG & PROD	12/21/2019	$180.00
			$450.00
INGRID BJERKEROT	AMZN MKTP US GX3439A43 AM	12/18/2019	$95.55
			$95.55
JACK CUNNINGHAM	REHABMART.COM	12/03/2019	$301.54
	REHABMART.COM	12/06/2019	$603.08
	GRAINGER	12/11/2019	$43.70
	SAFE HOME PRODUCTS I	12/12/2019	$26.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JACK CUNNINGHAM	HILL-ROM CREDIT	12/12/2019	$410.04
	HILL-ROM CREDIT	12/14/2019	$272.46
	HEALTHPRODUCTSFORYO	12/12/2019	$241.08
	VITALITY MEDICAL INC	12/16/2019	$762.84
	BUCKLEGUY.COM LLC	12/17/2019	$35.95
	WHEELCHAIR WORLD LLC	12/17/2019	$274.00
	HARBOR FREIGHT	12/21/2019	$19.24
	DIRECT SUPPLY EQUIPMENT	12/20/2019	$668.70
	HARBOR FREIGHT	12/28/2019	$55.15
			$3,714.33
JAMES E SPORTIELLO	LOWES #02803	12/03/2019	$56.40
	WM SUPERCENTER #1135	12/04/2019	$25.55
	LOWES #02803	12/05/2019	$33.83
	LOWES #02803	12/11/2019	$55.88
	ARJO INC	12/16/2019	$360.69
	LOWES #02803	12/16/2019	$60.18
	HENDERSON SUPPLY CO	12/16/2019	$8.62
	BATTERIES PLUS - #0178	12/17/2019	$95.26
	AMZN Mktp US EY4MS3OT3	12/18/2019	$21.28
	ARJO INC	12/18/2019	$818.23
	WAL-MART #1135	12/23/2019	$9.69
	GATEWAY SUPPLY COMPANY	12/27/2019	$81.02
	LOWES #02803	12/27/2019	$4.84
	HENDERSON SUPPLY CO	12/30/2019	$3.98
	GATEWAY SUPPLY COMPANY	12/30/2019	$76.58
			$1,712.03
JAMES HILL	WAL-MART #1130	12/06/2019	$35.87
	WAL-MART #1130	12/06/2019	$127.92
	CLINTON TRUE VALUE HARDWA	12/12/2019	$64.18
	TRACTOR SUPPLY #1444	12/17/2019	$67.38
	HARBIN LUMBER COMPANY- CL	12/19/2019	$361.33
	AAA SUPPLY INC	12/23/2019	$123.12
			$779.80
JANIS OVERSTREET	ALIMED WEBORDER	12/04/2019	$71.58
	AFO SOCKS	12/03/2019	$43.35
	PPIEZYWRAP	12/09/2019	$147.14
	CAROLINA PROSTHETICS & OR	12/11/2019	$342.40
	CAROLINA PROSTHETICS & OR	12/11/2019	$203.30
	CAROLINA PROSTHETICS & OR	12/11/2019	$203.30
	CAROLINA PROSTHETICS & OR	12/11/2019	$139.10
	HEALTHPRODUCTSFORYO	12/15/2019	$153.20
			$1,303.37
JASON BRANHAM	SHERWIN WILLIAMS 702560	12/02/2019	$1,141.29
	LOWES #00433	12/03/2019	$110.12
	CES 31	12/04/2019	$218.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON BRANHAM	LOWES #00433	12/05/2019	$37.80
	OFFICE DEPOT #2127	12/10/2019	$183.59
	CES 31	12/12/2019	$51.25
	FERGUSON ENT #27	12/12/2019	$10.64
	BATTERIES PLUS - #0660	12/16/2019	$161.98
	SOUTHERN LOCK	12/17/2019	$78.69
	LOWES #00433	12/17/2019	$13.35
			$2,007.44
JASON KING	CLINTON TRUE VALUE HARDWA	12/27/2019	$15.81
			$15.81
JEFFERY A SAGER	SWEETWATER SOUND	12/13/2019	$298.53
			$298.53
JIM BOATWRIGHT	LOWES #01075	12/02/2019	$55.10
	PEE DEE WINNELSON CO	12/02/2019	$378.00
	LOWES #01075	12/03/2019	$15.60
	LOWES #01075	12/03/2019	$21.56
	LOWES #01075	12/05/2019	$60.39
	LOWES #01075	12/05/2019	$58.27
	AUTOZONE #0453	12/06/2019	$51.13
	RICHBOURGS AUTO ELECTRIC	12/06/2019	$217.08
	CAROLINA SUPPLYHOUSE INC	12/06/2019	$1.12
	PALMETTO GLASS INC	12/09/2019	$147.24
	OFFICE DEPOT #336	12/09/2019	$92.87
	CAROLINA SUPPLYHOUSE INC	12/12/2019	$51.24
	AGRI SUPPLY - FLORENCE	12/12/2019	$151.18
	LOWES #01075	12/12/2019	$14.00
	FRS FLORENCE	12/13/2019	$187.92
	OFFICE DEPOT #336	12/13/2019	$33.69
	LOWES #01075	12/13/2019	$13.78
	PEE DEE WINNELSON CO	12/13/2019	$95.85
	LOWES #01075	12/18/2019	$28.12
	HARBOR FREIGHT TOOLS 264	12/19/2019	$9.71
	PEE DEE WINNELSON CO	12/23/2019	$42.62
	LOWES #01075	12/27/2019	$41.00
	AUTOZONE #0453	12/27/2019	$31.30
	AGRI SUPPLY - FLORENCE	12/27/2019	$70.12
			$1,868.89
JOYCE DEVEAUX	WM SUPERCENTER #1339	12/06/2019	$298.81
	WM SUPERCENTER #1339	12/09/2019	$17.28
	OFFICE DEPOT #2127	12/09/2019	$67.73
			$383.82
KEVIN E. POWERS	LOWES #00358	12/04/2019	$269.91
			$269.91
KNORPHE BYRD	OFFICE DEPOT #336	12/10/2019	$228.82

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$228.82
LATOYA TILLMAN	WALMART.COM 8009666546	12/03/2019	$80.04
	AMAZON.COM BW0GS6Y13 AMZN	12/05/2019	$62.28
	WALMART.COM 8009666546	12/16/2019	$67.61
	WALMART.COM	12/16/2019	$42.89
	WALMART.COM 8009666546	12/16/2019	$5.80
	WALMART.COM 8009666546	12/17/2019	$44.66
	WALMART.COM 8009666546	12/17/2019	$23.37
			$326.65
LOGAN DICKSON	IBT IIS FINGERPRINT COM	12/02/2019	$51.75
	IBT IIS FINGERPRINT COM	12/02/2019	$51.75
	IBT IIS FINGERPRINT COM	12/02/2019	$51.75
	IBT IIS FINGERPRINT COM	12/05/2019	$51.75
	IBT IIS FINGERPRINT COM	12/09/2019	$51.75
	IBT IIS FINGERPRINT COM	12/19/2019	$51.75
			$310.50
LOURENDA M. DIXON	WM SUPERCENTER #2703	12/16/2019	$133.21
	WAL-MART #2703	12/16/2019	$190.91
	SALV ARMY SC FLORENCE TS2	12/16/2019	$66.35
			$390.47
LYNETTE R MILLS	WAL-MART #1339	12/01/2019	$496.63
	WM SUPERCENTER #1339	12/28/2019	$265.55
			$762.18
LYNN MURRAY	JCPENNEY.COM	11/29/2019	$53.49
	FORMS AND SUPPLY - AOPD	12/02/2019	$102.55
	WALMART.COM 8009666546	12/06/2019	$105.67
	FORMS AND SUPPLY - AOPD	12/05/2019	$432.03
	ULINE SHIP SUPPLIES	12/10/2019	$340.88
	FORMS AND SUPPLY - AOPD	12/12/2019	$54.00
	MEDEXSUPPLY.COM	12/17/2019	$96.85
	FORMS AND SUPPLY - AOPD	12/18/2019	$157.28
	WALMART.COM	12/28/2019	$372.02
			$1,714.77
MARCIA JAGGERS	WAL-MART #3338	12/06/2019	$179.82
	DOLLAR-GENERAL #6504	12/10/2019	$18.84
	WAL-MART #1281	12/13/2019	$88.43
	WM SUPERCENTER #3338	12/19/2019	$163.62
	DOLLAR-GENERAL #6504	12/19/2019	$69.55
	DOLLAR-GENERAL #6504	12/20/2019	$53.50
	WM SUPERCENTER #3338	12/30/2019	$23.06
	FAMILY DOLLAR #0915	12/30/2019	$16.05
			$612.87
MARK ROSE	FERGUSON ENT #27	12/03/2019	$12.15
	GATEWAY SUPPLY COMPANY	12/04/2019	$489.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARK ROSE	FERGUSON ENT #27	12/10/2019	$58.86
	FERGUSON ENT #27	12/17/2019	$22.03
	CAPITAL SUPPLY OF COLUMBI	12/19/2019	$11.99
	FERGUSON ENT #27	12/20/2019	$29.91
			$624.74
MICHELE PICARD ZILA	WAL-MART #0628	12/03/2019	$14.21
			$14.21
MIKE SMITH	LOWES #02803	12/02/2019	$17.32
	LOWES #02803	12/04/2019	$125.11
	WAL-MART #1135	12/06/2019	$76.52
	LOWES #02803	12/10/2019	$49.64
	HENDERSON SUPPLY CO	12/11/2019	$6.47
	SIGN ZONE & GRAPHICS OF	12/16/2019	$129.60
	LOWES #02803	12/18/2019	$14.95
			$419.61
MITCHELL EDWARD PEAY	LOWES #00907	11/29/2019	$26.70
	BATTERY JUNCTION	11/29/2019	$57.49
	LOWES #00907	11/29/2019	$22.66
	CLINTON TRUE VALUE HARDWA	12/03/2019	$23.72
	CLINTON TRUE VALUE HARDWA	12/03/2019	$14.97
	CLINTON TRUE VALUE HARDWA	12/04/2019	$19.23
	DUNBAR AUTO SUPPLY	12/06/2019	$18.17
	CLINTON TRUE VALUE HARDWA	12/05/2019	$18.18
	CLINTON TRUE VALUE HARDWA	12/05/2019	$25.95
	CLINTON TRUE VALUE HARDWA	12/10/2019	$20.29
	CLINTON TRUE VALUE HARDWA	12/18/2019	$40.08
			$287.44
NATALIE BRITT	WAL-MART #3713	12/05/2019	$40.60
	WM SUPERCENTER #628	12/06/2019	$12.71
	AC MOORE STR 68	12/18/2019	$84.60
			$137.91
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	12/04/2019	$118.98
	WM SUPERCENTER #1748	12/09/2019	$315.06
	WAL-MART #1748	12/23/2019	$278.56
			$712.60
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	12/02/2019	$51.75
	IBT IIS FINGERPRINT COM	12/02/2019	$51.75
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	IBT IIS FINGERPRINT COM	12/04/2019	$51.75
	SLED BACKGROUND CHE	12/04/2019	$26.00
	IBT IIS FINGERPRINT COM	12/04/2019	$51.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	IBT IIS FINGERPRINT COM	12/04/2019	$51.75
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	IBT IIS FINGERPRINT COM	12/05/2019	$51.75
	SLED BACKGROUND CHE	12/05/2019	$26.00
	IBT IIS FINGERPRINT COM	12/05/2019	$51.75
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	IBT IIS FINGERPRINT COM	12/05/2019	$51.75
	IBT IIS FINGERPRINT COM	12/09/2019	$51.75
	IBT IIS FINGERPRINT COM	12/09/2019	$51.75
	IBT IIS FINGERPRINT COM	12/09/2019	$51.75
	SLED BACKGROUND CHE	12/16/2019	$26.00
	IBT IIS FINGERPRINT COM	12/16/2019	$51.75
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
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	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/23/2019	$26.00
	IBT IIS FINGERPRINT COM	12/23/2019	$51.75
			$1,738.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ODELL PARROTT	STAPLES 00103911	12/04/2019	$276.59
			$276.59
PAUL D JUSTUS	BADCOCK HOME FURNITURE	12/16/2019	$2,369.47
	BADCOCK HOME FURNITURE	12/18/2019	$1,287.36
			$3,656.83
PRINCESS BUTLER	AMZN Mktp US G54P74AI3	11/29/2019	$64.60
	AMZN Mktp US 0D4JL7LY3	12/04/2019	$173.93
	WALMART.COM 8009666546	12/04/2019	$94.96
	AMZN Mktp US 6X6V20EB3	12/04/2019	$7.55
	WALMART.COM 8009666546	12/04/2019	$144.00
	WALMART.COM 8009666546	12/08/2019	$112.32
	WALMART.COM 8009666546	12/08/2019	$177.67
	WALMART.COM 8009666546	12/08/2019	$155.10
	WALMART.COM 8009666546	12/08/2019	$56.45
	WALMART.COM 8009666546	12/24/2019	$155.95
			$1,142.53
REGINA JONES	BI-LO GROCERY #5182	12/04/2019	$219.65
	WM SUPERCENTER #3338	12/09/2019	$99.24
	WAL-MART #3338	12/11/2019	$179.21
	WM SUPERCENTER #1281	12/18/2019	$165.22
	WAL-MART #1035	12/19/2019	$15.92
	FAMILY DOLLAR #1589	12/24/2019	$9.63
	WAL-MART #1281	12/28/2019	$106.40
			$795.27
RHONEISHA WILLIAMS	ROSES #237	12/11/2019	$153.18
	DOLLARTREE	12/11/2019	$52.92
	WM SUPERCENTER #2703	12/11/2019	$25.32
	WM SUPERCENTER #630	12/12/2019	$25.75
			$257.17
RICHARD NICKLESS	Amazon Prime	11/29/2019	$13.90
	WM SUPERCENTER #628	12/26/2019	$109.08
			$122.98
ROBERT J BERENDS JR	LENNOX INDUSTRIES	12/05/2019	$17.19
			$17.19
ROBIN SENN	TOTAL MAINTENANCE SOLUTIO	12/03/2019	$509.62
	AMZN Mktp US LN5EN6083	12/04/2019	$426.93
	FASTENAL COMPANY 01SCLAU	12/03/2019	$140.42
	WALMART.COM 8009666546	12/04/2019	$96.29
	UNITED REFRIG INC 501	12/05/2019	$166.66
	LOWES #00907	12/05/2019	$56.39
	TOTAL MAINTENANCE SOLUTIO	12/16/2019	$391.73
	GRAINGER	12/19/2019	$127.05
	TOTAL MAINTENANCE SOLUTIO	12/20/2019	$210.64
	GRAINGER	12/20/2019	$77.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	UNITED REFRIG INC 501	12/26/2019	$116.89
	WAL-MART #1130	12/26/2019	$68.46
	WALMART.COM 8009666546	12/28/2019	$63.13
	WALMART.COM 8009666546	12/28/2019	$113.40
	DOLLAR GENERAL #11557	12/26/2019	$12.84
	DOMYOWN.COM	12/30/2019	$64.80
			$2,642.56
RODERICK HOLLAND	AMZN MKTP US Z44368OP3 AM	12/01/2019	$149.76
	AMZN Mktp US E95DD7QZ3	11/29/2019	$10.66
	DOLLARTREE	12/02/2019	$66.34
	STAPLS7227575709000002	12/03/2019	$48.11
	GRAINGER	12/03/2019	$333.72
	ULINE SHIP SUPPLIES	12/04/2019	$221.78
	STAPLS7227575709000001	12/03/2019	$33.32
	WAL-MART #1130	12/06/2019	$4.26
	WAL-MART #1130	12/06/2019	$79.02
	DUNBAR AUTO SUPPLY	12/06/2019	$42.78
	INNOVEX	12/09/2019	$88.99
	STAPLS7227940913000001	12/11/2019	$526.48
	FORMS AND SUPPLY - AOPD	12/10/2019	$1,283.57
	AMZN Mktp US 2X2365XL3	12/13/2019	$216.98
	STAPLS7228049757000001	12/14/2019	$72.55
	GRAINGER	12/16/2019	$187.67
	AMZN Mktp US PS3EM0083	12/16/2019	$17.69
	AMZN Mktp US 2E0116EI3	12/17/2019	$10.65
	STAPLS7228084209000001	12/17/2019	$586.34
	AMAZON.COM UT3NK0X43 AMZN	12/18/2019	$280.20
	ULINE SHIP SUPPLIES	12/19/2019	$418.18
	STAPLS7228209666000001	12/19/2019	$315.64
	FORMS AND SUPPLY - AOPD	12/18/2019	$40.82
	FORMS AND SUPPLY - AOPD	12/18/2019	$36.42
	USPS PO 4517400325	12/20/2019	$710.00
	USPS PO 4517400325	12/20/2019	$235.00
	DOLLARTREE	12/20/2019	$21.40
	AMZN Mktp US S65Q64SV3	12/23/2019	$129.40
	SADLER HUGHES APOTHECARY	12/23/2019	$9.18
	STAPLS7228356457000001	12/24/2019	$193.30
	STAPLS7228302893000001	12/24/2019	$26.45
	FORMS AND SUPPLY - AOPD	12/27/2019	$315.97
			$6,712.63
RONALDA SURIN	WAL-MART #1037	12/18/2019	$23.20
			$23.20
RONNIE JEFFERSON	FORMS AND SUPPLY - AOPD	12/06/2019	$22.30
	FORMS AND SUPPLY - AOPD	12/16/2019	$8.55
	FORMS AND SUPPLY - AOPD	12/23/2019	$51.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$82.71
ROSELLEN GREEN	THE HOME DEPOT 1120	12/10/2019	$205.50
			$205.50
RUBY BRYSON	ULINE SHIP SUPPLIES	12/06/2019	$584.96
	ULINE SHIP SUPPLIES	12/11/2019	$347.01
	INGLES MARKETS #68	12/10/2019	$16.44
	PMT GERBER	12/12/2019	$101.81
	AMZN Mktp US 1F4QO48E3	12/13/2019	$79.18
	PKS-SUBTECH LLC	12/17/2019	$792.00
	ULINE SHIP SUPPLIES	12/18/2019	$134.08
			$2,055.48
SAMANTHA ERVIN	WM SUPERCENTER #1037	12/11/2019	$53.59
			$53.59
SANDRA DELANEY	THEPOSTANDCO ONLINE	12/14/2019	$12.95
			$12.95
SCOTT RATAJ	SQ COPIERS-R-US	12/12/2019	$435.49
			$435.49
SHANEQUA SMALLS	SLED BACKGROUND CHE	12/03/2019	$26.00
			$26.00
SHANNA WILSON	STAPLES DIRECT	12/06/2019	$53.99
			$53.99
SHARON GURLEY	BI-LO GROCERY #5032	12/03/2019	$23.18
	ROSES #42	12/11/2019	$27.18
	WAL-MART #2703	12/11/2019	$48.15
	ROSES #237	12/11/2019	$181.67
	WAL-MART #2703	12/23/2019	$90.42
			$370.60
SHIRLEY J STUCKEY	WAL-MART #0630	12/12/2019	$36.66
	WM SUPERCENTER #2703	12/12/2019	$54.00
	WM SUPERCENTER #2703	12/17/2019	$74.52
			$165.18
SHONTEL EVANS	WM SUPERCENTER #628	12/22/2019	$175.28
	WAL-MART #6174	12/22/2019	$94.41
	WAL-MART #3713	12/20/2019	$320.50
	WAL-MART #6174	12/21/2019	$220.36
	WAL-MART #1359	12/30/2019	$45.65
			$856.20
SONYA HOLMES	WAL-MART #0628	12/30/2019	$136.92
			$136.92
STEVEN MURRAY	LE JOHNSON PRODUCTS INC	12/05/2019	$208.56
	CERTIFIED LABORATORIES	12/13/2019	$483.70
			$692.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TARA O. GLENN	RED CROSS TRNG & PROD	12/13/2019	$390.00
	RED CROSS TRNG & PROD	12/13/2019	$420.00
	RED CROSS TRNG & PROD	12/17/2019	$240.00
	RED CROSS TRNG & PROD	12/24/2019	$360.00
			$1,410.00
TERESA BENTON	WAL-MART #1130	12/12/2019	$107.77
			$107.77
TONDA W DAVIS	WAL-MART #1035	12/05/2019	$117.94
	SHOE CARNIVAL #0307	12/05/2019	$48.15
			$166.09
VALERIE VARNER	WM SUPERCENTER #1037	12/05/2019	$42.12
			$42.12
VANESSA HUTCHINSON	WAL-MART #1748	12/03/2019	$249.85
			$249.85
VANESSA M WOODS	WAL-MART #2703	12/17/2019	$62.55
			$62.55
VERNISHER MCDANIEL	NATIONAL HARDWARE	11/27/2019	$24.01
	WM SUPERCENTER #2703	12/02/2019	$16.41
	WAL-MART #2703	12/03/2019	$34.46
	LOWES #01075	12/09/2019	$91.56
	DOLLAR TREE	12/09/2019	$25.92
			$192.36
WAYNE PRICE	LOWES #00433	12/18/2019	$348.75
	FERGUSON ENT #27	12/18/2019	$145.83
	LOWES #00433	12/19/2019	$395.47
			$890.05

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $72,983.56

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS S AARON	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
			$104.00
AMBER BROWN	CDW GOVT #VZZ8560	12/09/2019	$1,447.17
	CDW GOVT #VZX9965	12/09/2019	$432.86
	CABLE AND CONNECTIONS - L	12/18/2019	$359.56
			$2,239.59
ANNIE MCCANNE	FORMS AND SUPPLY - AOPD	12/02/2019	$53.64
	Fast Signs #143	12/05/2019	$48.60
	FORMS AND SUPPLY - AOPD	12/20/2019	$133.46
			$235.70
CARLOS R CRUMPTON	AMZN Mktp US 1J62457K3	12/17/2019	$518.20
			$518.20
CHERLYN MCCOY	AMZN Mktp US M64HI2SS3	12/12/2019	$261.54
			$261.54
COLLEEN MULLIS	IMAGE 360	12/10/2019	$348.20
	PINE PRESS PRINTING	12/12/2019	$1,402.57
			$1,750.77
EDMOND BROWN	FORMS AND SUPPLY - AOPD	12/04/2019	$92.32
	FORMS AND SUPPLY - AOPD	12/11/2019	$31.78
	AMAZON.COM KI69X5IS3 AMZN	12/12/2019	$194.71
			$318.81
GABRIELE JEFFERSON	GE APPLIANCE SALES #215	12/12/2019	$208.00
			$208.00
GINA CD NAPPER	FORMS AND SUPPLY - AOPD	12/03/2019	$70.90
	FORMS AND SUPPLY - AOPD	12/16/2019	$398.27
			$469.17
JEAN Y MANER	FASTSIGNS NO 230102	12/04/2019	$389.25
	FORMS AND SUPPLY - AOPD	12/12/2019	$183.59
			$572.84
MARISA ELWOOD	AMZN Mktp US XZ00M1IK3	12/11/2019	$90.50
	FORMS AND SUPPLY - AOPD	12/11/2019	$173.33
	LOGICAL OPERATIONS	12/17/2019	$180.51
	AMAZON.COM BX0QX65M3 AMZN	12/18/2019	$86.83
			$531.17
MELODY LUCAS	USPS PO 4518040202	12/09/2019	$165.00
			$165.00
NANCY KOSYDAR	ULINE SHIP SUPPLIES	12/05/2019	$565.19
			$565.19
REGGIE DELAINE	LORICK OFFICE PRODUCTS	12/11/2019	$209.95

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$209.95
ROBERT O DAVIS	AMZN Mktp US RX08D64J3	11/29/2019	$154.35
	DNH GODADDY.COM	12/02/2019	$287.96
	BESTBUYCOM805673602089	12/04/2019	$19.25
	BESTBUYCOM805673602089	12/04/2019	$57.75
	DNH GODADDY.COM	12/04/2019	$369.99
	AMZN MKTP US II7VG5HG3 AM	12/06/2019	$969.20
	DNH GODADDY.COM	12/18/2019	$79.99
	DNH GODADDY.COM	12/18/2019	$159.98
			$2,098.47
SHARON MONDIER	WAL-MART #1339	12/05/2019	$18.30
			$18.30
TIFFANY ANDERSON	STAPLES DIRECT	12/07/2019	$227.76
	STAPLES DIRECT	12/06/2019	$28.92
			$256.68
VICTORIA COWELL	WINDSTREAM PMTFEE	12/03/2019	$776.70
	WINDSTREAM PMTFEE	12/03/2019	$710.27
	WINDSTREAM PMTFEE	12/03/2019	$938.75
	PIEDMONTNG/SPEEDPAY	12/05/2019	$43.46
	WINDSTREAM PMTFEE	12/04/2019	$819.00
	WINDSTREAM PMTFEE	12/05/2019	$691.87
	WINDSTREAM PMTFEE	12/04/2019	$1,447.25
	WINDSTREAM PMTFEE	12/05/2019	$710.27
	WINDSTREAM PMTFEE	12/05/2019	$1,152.10
	WINDSTREAM PMTFEE	12/06/2019	$709.75
	WINDSTREAM PMTFEE	12/06/2019	$681.80
	WINDSTREAM PMTFEE	12/06/2019	$681.75
	GPS CITY OF WALTERBORO	12/06/2019	$70.96
	WINDSTREAM PMTFEE	12/10/2019	$963.40
	FSI SCE&G	12/09/2019	$200.20
	WINDSTREAM PMTFEE	12/10/2019	$689.75
	WINDSTREAM PMTFEE	12/10/2019	$719.75
	FSI SCE&G	12/09/2019	$68.66
	SDC YORK COUNTY NATURAL G	12/09/2019	$111.95
	WINDSTREAM PMTFEE	12/11/2019	$681.75
	WINDSTREAM PMTFEE	12/11/2019	$938.75
	WINDSTREAM PMTFEE	12/11/2019	$689.70
	WINDSTREAM PMTFEE	12/12/2019	$1,447.25
	WINDSTREAM PMTFEE	12/12/2019	$759.27
	WINDSTREAM PMTFEE	12/13/2019	$776.70
	FSI SCE&G	12/19/2019	$122.51
	SPECTRUM	12/22/2019	$189.99
	SPECTRUM	12/21/2019	$50.75
	SPEEDPAY:DUKE-ENERGY	12/20/2019	$176.60
	SPECTRUM	12/22/2019	$416.97

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA COWELL	CITY OF ROCK HILL	12/21/2019	$216.40
	SQ BUREAU OF INTER	12/20/2019	$1,100.00
	SPECTRUM	12/24/2019	$792.85
	SPECTRUM	12/25/2019	$990.91
			$21,538.04
WARDEL P SIMMONS	SLED BACKGROUND CHE	12/02/2019	$26.00
			$26.00

Total for DEPT OF HEALTH & HUMAN SERVICES: $32,087.42

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	AMZN Mktp US MX83P1Y91	12/19/2019	$32.15
			$32.15
ANDY BROUGHTON	AMZN MKTP US 3J5RH5PJ3 AM	12/01/2019	$186.16
	AMZN Mktp US Z08BJ4603	12/05/2019	$16.24
	SAMSCLUB #6203	12/05/2019	$99.88
	AMZN Mktp US N07FD5FR3	12/06/2019	$18.17
	WAL-MART #1164	12/05/2019	$58.54
	COSTCO WHSE #1232	12/05/2019	$103.51
	AMZN Mktp US QA0C588O3	12/05/2019	$11.36
	AMZN Mktp US B34KB56O3	12/08/2019	$339.46
	AMZN Mktp US 339EE1Z33	12/06/2019	$59.58
	AMZN Mktp US 7C0GE4103	12/11/2019	$213.99
	AMZN MKTP US 8F02G2AJ3 AM	12/15/2019	$385.18
	AMZN MKTP US FV3CX8M83 AM	12/14/2019	$230.81
	WAL-MART #1164	12/16/2019	$32.00
	WAL-MART #1164	12/20/2019	$356.93
	WM SUPERCENTER #1164	12/20/2019	$152.60
			$2,264.41
ANGELA D CUMMINGS	WALMART GROCERY	12/13/2019	$90.92
			$90.92
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	12/06/2019	$15.33
	FORMS AND SUPPLY - AOPD	12/23/2019	$58.07
			$73.40
ANYA J PRIOLEAU	FORMS AND SUPPLY - AOPD	11/27/2019	$10.25
	STAPLES DIRECT	12/07/2019	$36.37
	AMZN Mktp US Z01ML7543	12/10/2019	$33.15
	NORTHEAST TROPHIES AND	12/10/2019	$53.19
	FORMS AND SUPPLY - AOPD	12/11/2019	$263.52
	AMZN Mktp US 4M75921X3	12/16/2019	$78.06
	AMZN Mktp US DK30791A3	12/17/2019	$20.30
	WAL-MART #4379	12/17/2019	$8.43
	DOLLARTREE	12/17/2019	$15.12
	SC BAR	12/18/2019	$475.00
	AMZN Mktp US LO72M1EA3	12/19/2019	$106.98
	FORMS AND SUPPLY - AOPD	12/23/2019	$52.91
			$1,153.28
ASHLEY N PINCKNEY	AMZN Mktp US XE6DF7WR3	12/03/2019	$384.20
	FORMS AND SUPPLY - AOPD	12/05/2019	$56.02
	WAL-MART #0881	12/11/2019	$44.90
	WAL-MART #4379	12/18/2019	$8.39
	FORMS AND SUPPLY - AOPD	12/19/2019	$171.12
	FORMS AND SUPPLY - AOPD	12/19/2019	$5.39
	AMZN Mktp US D86J99LV3	12/22/2019	$267.52
	FORMS AND SUPPLY - AOPD	12/19/2019	$120.55
	DOLLAR TREE	12/30/2019	$3.21

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,061.30
AUTEIDRA JACKSON	Vistaprint Corp	12/09/2019	$32.40
			$32.40
CALVIN FREDDY MINCEY	LOWES #00385	12/05/2019	$38.39
	LOWES #00385	12/09/2019	$6.52
	LOWES #00385	12/10/2019	$45.45
	LOWES #00385	12/11/2019	$14.21
	LOWES #00385	12/19/2019	$66.14
	HUGHES SUPPLY	12/30/2019	$76.50
			$247.21
CHARLES R MEATHRELL	LOWES #00385	12/13/2019	$46.20
			$46.20
CLAYTON GARVIN	WAL-MART #0629	12/18/2019	$42.76
	FORMS AND SUPPLY - AOPD	12/27/2019	$80.04
			$122.80
DAVID DRU KENNEDY	CONSOLIDATED PIPE 74	11/18/2019	$125.28
			$125.28
DEDRA D. ROSADO	FORMS AND SUPPLY - AOPD	11/27/2019	$131.76
	FORMS AND SUPPLY - AOPD	12/03/2019	$316.36
	FORMS AND SUPPLY - AOPD	12/11/2019	$83.08
	FORMS AND SUPPLY - AOPD	12/11/2019	$167.47
	FORMS AND SUPPLY - AOPD	12/11/2019	$126.58
			$825.25
DONALD S GARNER	AMZN MKTP US XQ4KW9LB3 AM	12/02/2019	$105.23
	LOWES #00385	12/02/2019	$28.22
	MSC	12/12/2019	$125.83
	Amazon.com LM2Y364R3	12/22/2019	$89.20
	LOWES #00385	12/23/2019	$52.14
			$400.62
FELICIA KATINA BERRY	WALMART.COM 8009666546	12/21/2019	$345.56
			$345.56
FRED W GENTNER	IN ROCJAZ SUPPLY	12/09/2019	$2,266.92
			$2,266.92
FREDERICK C MULLIS	BATTERIES PLUS - #0232	12/19/2019	$43.85
			$43.85
GLORIA C BENNETT	SC BAR	12/10/2019	$375.00
	SC BAR	12/14/2019	$375.00
	SC BAR	12/19/2019	$410.00
			$1,160.00
GLORIA TUCKER	HOBBY LOBBY #713	12/07/2019	$109.27
	WM SUPERCENTER #1037	12/20/2019	$31.10
			$140.37

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN GOFORTH	HARBOR FREIGHT TOOLS 103	12/06/2019	$53.47
	GRAINGER	12/06/2019	$28.89
	BEARING DIST COLUMBIA	12/09/2019	$59.75
	NORTHERN TOOL EQUIP SC	12/12/2019	$21.39
	NORTHERN TOOL EQUIP SC	12/16/2019	$26.74
	NORTHERN TOOL EQUIP SC	12/17/2019	$21.39
	BLANCHARD MACHINERY	12/18/2019	$165.43
	CAROLINA POWER EQUIPMENT	12/18/2019	$35.85
	NORTHERN TOOL EQUIP SC	12/19/2019	$22.44
	CAROLINA POWER EQUIPMENT	12/20/2019	$53.39
			$488.74
HAROLYN M. JOSEPH	FORMS AND SUPPLY - AOPD	12/10/2019	$93.91
	AMZN Mktp US 9Z8ZW9R83	12/17/2019	$22.45
			$116.36
JAMES JACKSON	AMZN MKTP US CJ5DJ2U43 AM	11/30/2019	$104.63
	AMZN MKTP US LQ6995IP3 AM	11/30/2019	$178.17
	LOWES #00385	12/02/2019	$532.22
	ELECTRIC CONTROL & SUPPLY	12/02/2019	$340.20
	JOHNSTONE SUPPLY 394	12/02/2019	$148.07
	GATEWAY SUPPLY COMPANY	12/03/2019	$488.43
	THE HOME DEPOT 1112	12/02/2019	$286.64
	1140 PERRY MANN	12/03/2019	$49.49
	GRAYBAR ELECTRIC	12/03/2019	$150.85
	LOWES #00385	12/04/2019	$6.85
	GRAYBAR ELECTRIC	12/04/2019	$1,114.15
	TRANE SUPPLY-115409	12/03/2019	$666.41
	WAL-MART #4379	12/04/2019	$128.30
	TRANE SUPPLY-115409	12/04/2019	$193.01
	LOWES #00385	12/05/2019	$37.22
	AMZN Mktp US HS2122ZE3	12/05/2019	$85.58
	THE HOME DEPOT 1112	12/04/2019	$201.97
	THE HOME DEPOT #1112	12/06/2019	$65.02
	LOWES #00385	12/06/2019	$159.78
	E-CONOLIGHT	12/09/2019	$201.94
	LOWES #00385	12/17/2019	$86.36
	LOWES #00385	12/19/2019	$53.83
	LOWES #00385	12/20/2019	$398.33
	LOWES #00385	12/23/2019	$63.53
	AMZN Mktp US 4Q6MJ0V53	12/23/2019	$10.80
	AMZN Mktp US WQ8IX9DH3	12/26/2019	$174.16
	LOWES #00385	12/30/2019	$93.05
			$6,018.99
JENNIFER L GROUNDS	STAPLES DIRECT	12/04/2019	$38.49
	FORMS AND SUPPLY - AOPD	12/12/2019	$11.71
	FORMS AND SUPPLY - AOPD	12/17/2019	$44.03

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$94.23
JEREMY FRANKLIN	CVS/PHARMACY #02250	12/12/2019	$21.59
			$21.59
JOHN SUMBERA	HARBOR FREIGHT TOOLS 103	12/18/2019	$95.19
	HARBOR FREIGHT TOOLS 103	12/23/2019	$89.82
	LOWES #00385	12/30/2019	$37.50
			$222.51
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	12/30/2019	$28.70
			$28.70
KEITH WILLIAMS	LOWES #00385	12/05/2019	$38.08
			$38.08
MARCIE A GAMBRELL	PALMETTO FRAMING SUPPLIES	12/03/2019	$402.28
	STAPLS0179842944000002	12/07/2019	$11.75
	FORMS AND SUPPLY - AOPD	12/13/2019	$431.57
	FORMS AND SUPPLY - AOPD	12/13/2019	$361.99
	AMZN MKTP US BT3N64O33 AM	12/18/2019	$431.58
	STAPLES DIRECT	12/18/2019	$142.04
	AMAZON.COM IU7C18XW3 AMZN	12/19/2019	$238.55
	DISCOUNTSCH 8006272829	12/19/2019	$744.63
			$2,764.39
MARY HAMMOND	FORMS AND SUPPLY - AOPD	12/04/2019	$61.58
			$61.58
MUSHELL DELAFIELD	WM SUPERCENTER #1164	12/03/2019	$9.63
	WALMART.COM 8009666546	12/10/2019	$31.31
	DXE MEDICAL INC	12/09/2019	$171.20
	AMZN Mktp US LE3M56CJ3	12/11/2019	$166.42
	EXXONMOBIL 13197140	12/12/2019	$9.72
	AMZN Mktp US K55Q04VB3	12/26/2019	$177.83
	WM SUPERCENTER #1164	12/30/2019	$40.66
			$606.77
PEGGY SEASE	MSFT E06009S1G1	12/06/2019	$264.00
	CDW GOVT #WDH9608	12/17/2019	$408.33
	DNH GODADDY.COM	12/19/2019	$41.85
	AMZN Mktp US 8V4UI7E23	12/22/2019	$226.49
			$940.67
REGINALD B INMAN	FERGUSON ENT #47	12/02/2019	$15.40
	LOWES #02595	12/02/2019	$24.44
	LOWES #02595	12/09/2019	$36.34
			$76.18
SANDRA BROWN	THE WEBSTAURANT STORE	12/10/2019	$670.44
	AMZN Mktp US HR56Q7OC3	12/21/2019	$107.90
	CHEFSTORE COL 8103	12/19/2019	$42.34

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$820.68
SARA JANE ODIORNE	AMZN MKTP US WK82G1K23 AM	11/29/2019	$86.39
			$86.39
SHANNON STEVENS	HARBOR FREIGHT TOOLS 103	12/12/2019	$48.14
			$48.14
STEPHANIE L THOMAS	Intuit QuickBooks	12/13/2019	$749.95
			$749.95
TED BLANDING	DICK'S SPORTING GOODS	12/09/2019	$48.11
	SAMS CLUB #6203	12/12/2019	$352.97
	WAL-MART #4440	12/12/2019	$258.03
	WAL-MART #1164	12/12/2019	$475.56
	Nike Charleston 101	12/17/2019	$147.12
	WM SUPERCENTER #1164	12/18/2019	$699.01
			$1,980.80
TED M WINNIE	THE HOME DEPOT #1112	12/06/2019	$32.08
	LOWES #00385	12/09/2019	$310.41
	GRAINGER	12/09/2019	$62.88
	LOWES #00385	12/11/2019	$56.55
	LOWES #00385	12/18/2019	$84.94
	THE HOME DEPOT #1112	12/19/2019	$50.35
			$597.21
WHITNEY V DAVIS-SPRY	Bridgeway Solutions, Inc.	12/05/2019	$921.35
	AMZN Mktp US P41I65SP3	12/14/2019	$80.18
			$1,001.53

Total for DEPT OF JUVENILE JUSTICE: $27,195.41

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WILKS	UNITED 0161552144163	12/05/2019	$21.00
	UNITED 0161552144167	12/05/2019	$21.00
	UNITED 0162485115698	12/05/2019	$344.60
	UNITED 0161552144166	12/05/2019	$21.00
	UNITED 0161552144165	12/05/2019	$21.00
	UNITED 0162485115697	12/05/2019	$344.60
	UNITED 0161552146018	12/05/2019	$16.00
	UNITED 0162485115696	12/05/2019	$344.60
	UNITED 0161552144164	12/05/2019	$21.00
	BUDGET.COM PREPAY RESERV	12/20/2019	$652.77
			$1,807.57
BONITA M WATTERS	BC.SUITE 1751853	12/13/2019	$160.92
			$160.92
DIANE PARKER	MARRIOTT BATON ROUGE	12/07/2019	$463.80
	COMFORT INN & SUITES	12/14/2019	$208.78
	COMFORT INN & SUITES	12/13/2019	$208.78
	BREAKERS RESORT SOUTH	12/19/2019	$89.27
	BREAKERS RESORT SOUTH	12/19/2019	$89.27
			$1,059.90
EDWARD G BASS	TRANE SUPPLY-115409	12/04/2019	$60.99
			$60.99
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	12/02/2019	$8.00
	SLED BACKGROUND CHE	12/02/2019	$8.00
	SLED BACKGROUND CHE	12/02/2019	$8.00
	SLED BACKGROUND CHE	12/02/2019	$8.00
	SLED BACKGROUND CHE	12/02/2019	$8.00
	SLED BACKGROUND CHE	12/02/2019	$8.00
	SLED BACKGROUND CHE	12/02/2019	$8.00
	SLED BACKGROUND CHE	12/02/2019	$8.00
	SLED BACKGROUND CHE	12/02/2019	$8.00
	SLED BACKGROUND CHE	12/02/2019	$8.00
	SLED BACKGROUND CHE	12/03/2019	$8.00
	SLED BACKGROUND CHE	12/03/2019	$8.00
	SLED BACKGROUND CHE	12/03/2019	$8.00
	SLED BACKGROUND CHE	12/03/2019	$8.00
	SLED BACKGROUND CHE	12/03/2019	$8.00
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	SLED BACKGROUND CHE	12/03/2019	$8.00
	SLED BACKGROUND CHE	12/03/2019	$8.00
	SLED BACKGROUND CHE	12/03/2019	$8.00
	SLED BACKGROUND CHE	12/03/2019	$8.00
	SLED BACKGROUND CHE	12/03/2019	$8.00
	SLED BACKGROUND CHE	12/03/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	12/05/2019	$8.00
	SLED BACKGROUND CHE	12/05/2019	$8.00
	SLED BACKGROUND CHE	12/05/2019	$8.00
	SLED BACKGROUND CHE	12/05/2019	$8.00
	SLED BACKGROUND CHE	12/06/2019	$8.00
	SLED BACKGROUND CHE	12/06/2019	$8.00
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	SLED BACKGROUND CHE	12/06/2019	$8.00
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	SLED BACKGROUND CHE	12/06/2019	$8.00
	SLED BACKGROUND CHE	12/06/2019	$8.00
	SLED BACKGROUND CHE	12/05/2019	$8.00
	SLED BACKGROUND CHE	12/06/2019	$8.00
	SLED BACKGROUND CHE	12/05/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	12/05/2019	$8.00
	SLED BACKGROUND CHE	12/05/2019	$8.00
	SLED BACKGROUND CHE	12/09/2019	$8.00
	SLED BACKGROUND CHE	12/09/2019	$8.00
	SLED BACKGROUND CHE	12/09/2019	$8.00
	SLED BACKGROUND CHE	12/09/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
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	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$26.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
	SLED BACKGROUND CHE	12/11/2019	$8.00
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	SLED BACKGROUND CHE	12/13/2019	$8.00
	SLED BACKGROUND CHE	12/13/2019	$8.00
	SLED BACKGROUND CHE	12/13/2019	$8.00
	SLED BACKGROUND CHE	12/13/2019	$8.00
	SLED BACKGROUND CHE	12/13/2019	$8.00
	SLED BACKGROUND CHE	12/13/2019	$8.00
	SLED BACKGROUND CHE	12/16/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	12/16/2019	$8.00
	SLED BACKGROUND CHE	12/16/2019	$8.00
	SLED BACKGROUND CHE	12/17/2019	$8.00
	SLED BACKGROUND CHE	12/17/2019	$8.00
	SLED BACKGROUND CHE	12/17/2019	$8.00
	SLED BACKGROUND CHE	12/17/2019	$8.00
	SLED BACKGROUND CHE	12/17/2019	$8.00
	SLED BACKGROUND CHE	12/17/2019	$8.00
	SLED BACKGROUND CHE	12/18/2019	$8.00
	SLED BACKGROUND CHE	12/18/2019	$8.00
	SLED BACKGROUND CHE	12/18/2019	$8.00
	SLED BACKGROUND CHE	12/18/2019	$8.00
	SLED BACKGROUND CHE	12/18/2019	$8.00
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	SLED BACKGROUND CHE	12/19/2019	$8.00
	SLED BACKGROUND CHE	12/20/2019	$8.00
	SLED BACKGROUND CHE	12/20/2019	$8.00
	SLED BACKGROUND CHE	12/20/2019	$8.00
	SLED BACKGROUND CHE	12/20/2019	$8.00
	SLED BACKGROUND CHE	12/19/2019	$8.00
	SLED BACKGROUND CHE	12/19/2019	$8.00
	SLED BACKGROUND CHE	12/19/2019	$8.00
			$1,266.00
KATRINA BLANDING	ELEVATORKEYS DOTCOM	12/05/2019	$165.60
			$165.60
PHYLLIS GLENN	AMZN MKTP US QD74121A3 AM	12/02/2019	$26.99
	SLED BACKGROUND CHE	12/02/2019	$26.00
	WESTERN CPE LLC	12/03/2019	$39.50

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GLENN	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
			$196.49
RACHAEL GRIMSLEY	Amazon.com 3N1C31CT3	12/02/2019	$204.50
	AMZN MKTP US RT7XU6BC3 AM	12/05/2019	$24.05
	AMZN MKTP US KO5Y23JL3 AM	12/18/2019	$157.10
	AMZN MKTP US PD9CN2333 AM	12/19/2019	$9.62
			$395.27
SHAWN STICKLE	INT'L CODE COUNCIL INC	12/20/2019	$90.00
	EPA	12/30/2019	$550.00
			$640.00
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	12/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/11/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/13/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/13/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/13/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/18/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2019	$2.00
			$52.00
SHON HAMILTON	AMERICAN AIR0017479560005	11/28/2019	$171.10
	PSI SERVICES LLC USD	12/11/2019	$160.00
			$331.10
STEPHANIE E COLLIER	SAMSCLUB #6203	12/16/2019	$27.65

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$27.65
SUSAN DUNCAN	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SMK SURVEYMONKEY.COM	12/17/2019	$414.72
	SLED BACKGROUND CHE	12/20/2019	$8.00
	SLED BACKGROUND CHE	12/20/2019	$8.00
	SLED BACKGROUND CHE	12/20/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
	SLED BACKGROUND CHE	12/29/2019	$8.00
			$670.72

Total for DEPT OF LABOR,LICENSING,& REGULATION: $6,834.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	DR TIRE INC	12/17/2019	$301.95
			$301.95
ABEL TOBIAS	LOWES #00385	12/02/2019	$224.47
	WAL-MART #1164	12/19/2019	$133.04
	NORTHERN TOOL EQUIP SC	12/19/2019	$224.68
			$582.19
ABIGAIL PROCHASKA	COSTCO WHSE #0360	12/03/2019	$75.75
	HARRIS TEETER #456	12/05/2019	$6.41
	PUBLIX #633	12/11/2019	$182.32
	PUBLIX #633	12/12/2019	$164.03
			$428.51
ADAM HAIDARY	N AMERICA RESCUE PRODUCT	12/18/2019	$593.13
	N AMERICA RESCUE PRODUCT	12/23/2019	$29.56
			$622.69
ADAM HENDERSON	BEST BUY MHT 00006643	12/21/2019	$101.63
			$101.63
ADAM REX	USPS PO 4562200108	12/03/2019	$3.15
	PILOT 00045807	12/03/2019	$23.53
	MR LUBE	12/05/2019	$35.77
	SQ MARK HIPP'S GAR	12/09/2019	$500.00
	AMZN MKTP US WY3D95OI3 AM	12/09/2019	$65.43
	BOBCAT OF COLUMBIA	12/11/2019	$1,109.41
	SQ MAYS PLUMBING, HEATIN	12/13/2019	$581.13
	AMZN Mktp US MZ6LE98O3	12/15/2019	$513.59
	AMAZON.COM V17M52F53 AMZN	12/15/2019	$374.49
	CVS/PHARMACY #03542	12/16/2019	$22.00
	Amazon.com QN80A9ME3	12/18/2019	$48.11
	AMZN Mktp US 1M87N4453	12/22/2019	$18.18
	AMZN Mktp US VK30K93D3	12/21/2019	$54.54
	AMZN Mktp US JH8DO2DF3	12/22/2019	$9.62
	AMZN Mktp US UN9DX5RI3	12/23/2019	$73.50
	WAL-MART #0624	12/23/2019	$3.18
			$3,435.63
ADRIAN PRIESTER	SIMPSONS ACE HDWE	11/29/2019	$600.22
	C & N AUTO PARTS	11/29/2019	$197.86
			$798.08
ALEX BRANHAM	MORRELL TIRE SERVICE INC	12/18/2019	$69.81
			$69.81
ALEXUS WATFORD	WM SUPERCENTER #1146	12/17/2019	$16.59
			$16.59
ALICIA FARRELL	BYRD'S AUTOMOTIVE	12/06/2019	$108.63
			$108.63
ALIX PEDRAZA	OFFICE DEPOT #2127	12/13/2019	$50.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALIX PEDRAZA	STAPLES 00103911	12/27/2019	$21.58
	WM SUPERCENTER #1183	12/27/2019	$107.42
			$179.71
ALLAN HAZEL	STAPLES 00115832	12/16/2019	$65.38
	MEMPHIS NET & TWINE	12/18/2019	$439.50
			$504.88
ALLEN BRIDGMAN	AGRI SUPPLY - FLORENCE	12/03/2019	$88.87
	WM SUPERCENTER #630	12/11/2019	$93.39
	DOLLAR GENERAL #13447	12/10/2019	$7.99
	AMZN Mktp US YO6K993G3	12/17/2019	$37.78
	SPARTAN CAMERA	12/19/2019	$35.99
	GENERATION 3 POWERSPORTS	12/27/2019	$272.73
			$536.75
AMANDA AVILDSEN	AMERICAN POOLS	12/04/2019	$18.71
	WWW.KOHLS.COM #0873	12/19/2019	$26.69
	OTTERBOX/LIFEPROOF	12/20/2019	$118.22
	TRACTOR SUPPLY CO #5509	12/19/2019	$267.49
	FORMS AND SUPPLY - AOPD	12/27/2019	$30.88
			$461.99
AMANDA STROUD	BC.BASECAMP 3 3483138	12/14/2019	$31.32
	4IMPRINT	12/20/2019	$436.58
			$467.90
AMY BREEDLOVE	USPS PO 4556000661	12/20/2019	$129.03
			$129.03
AMY DUKES	WEST MARINE #1264	12/22/2019	$45.77
			$45.77
ANDRE THOMPSON	DILLON OIL SERVICE INC	12/03/2019	$194.99
			$194.99
ANDREW GODOWNS	SpeeDee Oil Change, James	12/20/2019	$107.12
			$107.12
ANDREW GROSSE	MIDWEST TONGS, INC.	12/02/2019	$156.85
	AMZN MKTP US T73VO26F3 AM	12/08/2019	$298.54
	Amazon.com WR4FO5V43	12/07/2019	$495.77
	COMM SPEC	12/10/2019	$1,377.00
			$2,328.16
ANDREW HOOK	LOWES #00661	12/17/2019	$5.95
			$5.95
ANDREW KRIEG	COX BROTHERS INC.	12/04/2019	$83.15
			$83.15
ANDREW MILLER	WAL-MART #4420	12/03/2019	$33.89
	MIKES AUTOMOTIVE INC	12/13/2019	$187.16
	MIKES AUTOMOTIVE INC	12/23/2019	$127.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$348.51
ANDREW WICKER	SC.GOV	12/20/2019	$255.25
			$255.25
ANN LITTLE	BOB HILD ENTERPRISES	12/06/2019	$51.21
			$51.21
APRIL ATKINSON	FAMILY DOLLAR #1515	12/18/2019	$2.47
			$2.47
APRIL SMITH	STAPLES 00104042	12/06/2019	$35.62
	THE UPS STORE #3985	12/05/2019	$17.98
	STAPLES DIRECT	12/10/2019	$49.67
	VIOC BD0009	12/11/2019	$108.93
	STAPLES 00104042	12/11/2019	$61.83
	STAPLES DIRECT	12/13/2019	$49.67
			$323.70
ARLIVIA HOWARD	WINDOW GANG - HAPPY COW	12/05/2019	$1.00
	AMZN Mktp US DP72R4GO3	12/05/2019	$326.97
	MMM BERKELEY QUARRY	12/05/2019	$1.00
	AMZN MKTP US RL07V5KK3 AM	12/08/2019	$108.66
	AMZN Mktp US S939Z8HF3	12/15/2019	$156.45
	H & S OIL (GEORGETOWN)	12/12/2019	$906.29
	WINDOW GANG - HAPPY COW	12/17/2019	$700.00
	USPS PO 4541200450	12/27/2019	$3.66
			$2,204.03
ARTHUR BREEDLOVE	STEEN ENTERPRISES INC	12/13/2019	$1,635.00
	TRI-COUNTY ACE	12/17/2019	$31.21
	FARM EQUIPMENT & SUPPLIES	12/18/2019	$121.85
			$1,788.06
ASHLEY GALLOWAY	HARRIS TEETER #456	12/04/2019	$20.10
	FONDRIEST ENVIRONMENTAL I	12/30/2019	$847.70
			$867.80
AUKEEN RUFF	PALMETTO TIRE AND SERVICE	12/05/2019	$95.61
			$95.61
AUSTEN PICKHARDT	GRADYS GREAT OUTDOORS	12/07/2019	$56.70
	ACADEMY SPORTS# 154	12/17/2019	$206.29
			$262.99
AUSTIN LEWIS	SPARROW & KENNEDY TRACTOR	12/04/2019	$15.44
	TRACTOR SUPPLY CO #1961	12/04/2019	$75.18
	SIMPSON MANNING HDWE	12/10/2019	$31.31
	SIMPSON MANNING HDWE	12/10/2019	$161.99
	WESTBURYS ACE HDWE	12/11/2019	$173.79
	DIXIE AUTO PARTS	12/10/2019	$14.21
	USPS PO 4584600148	12/13/2019	$2.35
	STRICKS ONE STOP	12/16/2019	$169.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN LEWIS	SPARROW & KENNEDY TRACTOR	12/18/2019	$20.63
			$664.87
AUSTIN PRITCHER	TIRE KINGDOM 190	12/03/2019	$1,111.98
			$1,111.98
BAMBI MILLER	TRACTOR SUPPLY #1457	12/15/2019	$47.31
	ACADEMY SPORTS #196	12/22/2019	$107.99
			$155.30
BARRETT BAXTER	WEBSTERS MARINE INC	12/05/2019	$1,556.92
			$1,556.92
BARRY STURMER	ALL SEASONS HARDWARE	12/09/2019	$10.86
	ADVANCE AUTO PARTS #5900	12/09/2019	$23.96
	LOWES #00661	12/09/2019	$47.31
	WEST MARINE #1258	12/11/2019	$215.35
			$297.48
BEN DUNCAN	SPEEDEE OIL CHANGE	12/09/2019	$49.76
			$49.76
BENJAMIN AUSTIN	WM SUPERCENTER #2348	12/11/2019	$19.98
	WEST MARINE #1264	12/11/2019	$106.73
	FORMS AND SUPPLY - AOPD	12/12/2019	$274.03
	AMZ SmartSign	12/14/2019	$35.13
	LOWES #00661	12/16/2019	$10.00
			$445.87
BENJAMIN BYERS	LAKE CITY EXPRESS LUBE	12/17/2019	$107.21
			$107.21
BENJAMIN FOREHAND	LOWES #00639	12/05/2019	$37.14
	LOWES #02207	12/10/2019	$191.75
	LOWES #02207	12/19/2019	$37.14
	COUNTRY BOY FARM & Y	12/19/2019	$216.00
	TRACTOR SUPPLY #2058	12/19/2019	$48.55
			$530.58
BENJAMIN THOMAS IV	US PATRIOT- WEB ORDERS	12/04/2019	$180.07
	PALMETTO PROPANE FUELS AN	12/09/2019	$30.00
	LEXINGTON DRY CLEANING -	12/09/2019	$66.10
	BI-LO GROCERY #5442	12/09/2019	$117.66
	CHEFSTORE COL 8103	12/09/2019	$270.67
	HUDSON BROTHERS TOTAL ACC	12/10/2019	$262.15
	GOODYEAR AUTO SVS CT 2323	12/11/2019	$227.03
	PUBLIX #486	12/11/2019	$34.34
	WOODS AND WATER TRUCK ACC	12/12/2019	$1,472.32
	KJ'S MARKET IGA - B	12/12/2019	$30.89
	KJ'S MARKET IGA - B	12/15/2019	$174.18
	SP MUCKBOOT-USA	12/13/2019	$1,284.00
	Amazon.com 4X6CN1Y83	12/14/2019	$81.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN THOMAS IV	WM SUPERCENTER #5378	12/16/2019	$12.14
	AL'S CARWARSH	12/16/2019	$20.00
	ADVANCE AUTO PARTS #8411	12/17/2019	$18.75
			$4,281.79
BENJAMIN WHALEY JR	GERALD'S TIRES #1	12/05/2019	$84.05
			$84.05
BERT LUPER	RAVENEL FORD INC	12/17/2019	$65.22
			$65.22
BLAKE BAXLEY	WM SUPERCENTER #1017	12/17/2019	$191.55
	MANNING IGA	12/18/2019	$232.96
	FRANK''S CAR WASH-SUMTER	12/20/2019	$18.00
	BOBS BODY SHOP	12/30/2019	$125.00
	WALKER TIRE CO INC	12/30/2019	$487.00
			$1,054.51
BLAKE GRAHAM	GEORGETOWN TIRE AND AUTO	12/18/2019	$50.26
			$50.26
BRADLEY MILLER	THE SCUBA SHOP INC	11/29/2019	$93.03
			$93.03
BRANDON HASS	ADVANCE AUTO PARTS #5930	12/09/2019	$104.59
	MCLEAN MARINE INC	12/09/2019	$180.61
	NORMANS TIRE CENTER	12/18/2019	$939.20
			$1,224.40
BRANDON HENRY	WHITES SERVICE CENTER	12/10/2019	$69.00
			$69.00
BRANDON WOODWARD	SQ COASTAL BOAT WO	12/10/2019	$950.76
	WALTERBORO FORD	12/18/2019	$48.25
			$999.01
BRECK CARMICHAEL	MICHAELS STORES 1237	12/11/2019	$14.67
			$14.67
BRIAN BOYLESTON	NAPA STORE 1015002	12/04/2019	$23.53
	ATLANTIC COAST ELECTRIC S	12/04/2019	$952.49
	FASTENAL COMPANY 01SCLEX	12/04/2019	$46.16
	SP MFI MEDICAL	12/07/2019	$149.44
	OFFICE DEPOT #440	12/06/2019	$172.78
	THE HOME DEPOT 119	12/06/2019	$313.38
	AMZN Mktp US 0553G6E23	12/07/2019	$194.18
	LIVE ACTION SAFETY	12/09/2019	$204.44
	AMZN Mktp US G98N28RV3	12/09/2019	$320.99
	BLACKS SUPPLY	12/11/2019	$24.30
	FASTENAL COMPANY 01SCAKE	12/11/2019	$25.20
	GOODYEAR AUTO SVS CT 2360	12/13/2019	$290.10
	ATLANTIC COAST ELECTRIC S	12/17/2019	$821.76
	WP LAW LEXINGTON	12/19/2019	$36.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	LIVE ACTION SAFETY	12/20/2019	$442.86
	AMZN Mktp US RL2JM3ZK3	12/22/2019	$596.61
			$4,614.43
BRIAN CRAWFORD	O'REILLY AUTO PARTS 4415	12/12/2019	$223.39
	SAFELITE AUTOGLASS	12/14/2019	$369.57
	PIT STOP SERVICE CENTER 2	12/18/2019	$103.44
			$696.40
BRIAN DAMRON	WAL-MART #1286	12/02/2019	$52.77
	LOWES #02356	12/09/2019	$32.03
	WM SUPERCENTER #1339	12/09/2019	$22.69
	TAKE 5 OIL CHANGE	12/09/2019	$68.64
	HORSE GARDEN ACE HAR	12/10/2019	$426.48
	WAL-MART #1286	12/12/2019	$93.40
			$696.01
BRIAN HOOVER	AIKEN MOTORCYCLE SALES &	12/03/2019	$274.04
	WAYNES WOODS AND WATER	12/12/2019	$264.22
	JASONS STATION	12/16/2019	$80.18
			$618.44
BRIAN LONG	STAPLES 00106567	12/02/2019	$33.68
	THE HOME DEPOT #1115	12/03/2019	$10.66
	IRMO LOCK CO INC	12/04/2019	$10.00
	SPORTSMANS WAREHOUSE 155	12/06/2019	$920.09
	WM SUPERCENTER #4440	12/09/2019	$97.74
	TRACTOR SUPPLY # 1365	12/09/2019	$7.31
	NORTHERN TOOL EQUIP SC	12/14/2019	$106.98
	TRACTOR SUPPLY # 1365	12/14/2019	$118.79
	NORTHERN TOOL EQUIP SC	12/13/2019	$53.49
	USPS PO 4504200002	12/17/2019	$220.00
	WM SUPERCENTER #4440	12/29/2019	$31.77
			$1,610.51
BRIAN WELCH	WALGREENS #11400	12/12/2019	$20.22
			$20.22
BRITTANY ENGLISH	MORRELL TIRE SERVICE INC	12/05/2019	$848.16
			$848.16
BROCK RENKAS	ZORO TOOLS INC	12/04/2019	$54.11
	LOWES #00661	12/10/2019	$13.60
	WEST MARINE #1264	12/11/2019	$108.99
			$176.70
BRYAN FRAZIER	SNL INC	12/13/2019	$994.28
			$994.28
BRYAN GROOMS	CONCRETE SUPPLY CO LLC	12/05/2019	$1,031.40
			$1,031.40
BRYAN KYZER	RR DONNELLEY-PAYMETRIC	12/09/2019	$292.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	SMITH RUBBER STAMPS AND S	12/19/2019	$263.09
			$555.51
BRYAN SEEL	LOWES #00661	12/06/2019	$107.91
	MARVINS #45	12/06/2019	$172.22
	BOOT BARN #214	12/09/2019	$382.55
	MARVINS #45	12/13/2019	$42.72
	WM SUPERCENTER #1146	12/18/2019	$60.16
	BEST BUY 00005173	12/27/2019	$115.99
			$881.55
C ANGOTTI-SMITH	BERKELEY OUTDOORS OF MONC	12/11/2019	$414.68
			$414.68
C. KENDALL CHAVEZ	XPRESS LUBE OF CLEMSON	12/17/2019	$43.57
			$43.57
CAMERON GRAVELY	SUPERIOR AUTO PARTS	12/03/2019	$46.00
	L&L FEED AND GARDEN	12/11/2019	$173.32
	TRI-COUNTY ACE	12/12/2019	$7.68
			$227.00
CAROLINE CAUSEY	USPS KIOSK 4518129550	12/02/2019	$6.25
			$6.25
CAROLINE GUERRY	ADVANCE AUTO PARTS #5390	12/02/2019	$69.72
	DAWSON LUMBER COMPANY	12/03/2019	$31.26
	ADVANCE AUTO PARTS #5390	12/03/2019	$60.55
	TIDELANDS FORD LINCOLN	12/09/2019	$346.43
			$507.96
CAROLINE KELLETT	EDISTO ACE HARDWARE	12/03/2019	$121.72
	EDISTO ACE HARDWARE	12/09/2019	$10.88
			$132.60
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	12/05/2019	$70.75
	ICANVAS	12/17/2019	$408.18
			$478.93
CARY DAVIS	HAY TIRE PROS	12/16/2019	$45.63
			$45.63
CATHRYN BLAND	BASS PRO ONLINE U.S.	12/13/2019	$194.39
			$194.39
CATHY BAZZEL	LUCAS ELECTRIC COMP INC	12/10/2019	$508.00
			$508.00
CATHY COOK	WM SUPERCENTER #1358	11/29/2019	$16.23
	BUDGET TIRE	12/03/2019	$79.54
	CARMICHAEL OIL OF WALTERB	12/04/2019	$165.68
	THE OLDE DEPOT AUCTION CO	12/11/2019	$554.09
	STEEN ENTERPRISES INC	12/12/2019	$36.20
	CORBETTS BUILDING SUPPLY	12/11/2019	$133.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$985.65
CHARLES BOWEN	ADVANCE AUTO PARTS #5200	12/23/2019	$122.95
	TRACTOR SUPPLY #2233	12/23/2019	$43.19
			$166.14
CHARLES BURNSED	KRU-KEL CO INC	12/05/2019	$1,425.98
	ANIXTER-PS #005H CHARLSTO	12/05/2019	$109.32
	SPOK INC	12/05/2019	$63.87
	ANIXTER-PS #005H CHARLSTO	12/19/2019	$309.03
			$1,908.20
CHARLES EBERHARDT	LOWES #00497	12/03/2019	$170.59
	LOWES #00497	12/03/2019	$11.71
	LOWES #00497	12/03/2019	$54.48
	1000BULBS.COM	12/13/2019	$135.84
	REMICHEL 144 NORTH CHAR	12/17/2019	$271.54
	ATLANTIC COAST ELECTRIC S	12/17/2019	$1,308.00
	LOWES #00661	12/20/2019	$89.29
	GORDON ELECTRIC SUPPLY IN	12/20/2019	$172.30
	#451-UNITED REFRIGERATIO	12/23/2019	$102.19
	LOWES #00661	12/30/2019	$76.51
			$2,392.45
CHARLOTTE HOPE	ALL SEASONS HARDWARE	12/13/2019	$21.43
			$21.43
CHARLOTTE MCKEE	STAPLES 00111211	12/11/2019	$86.62
	NRA CREDENTIAL RENEWAL	12/23/2019	$50.00
			$136.62
CHELSEA MCCLAIN	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	IRMO TROPHY OF S CAROLIN	12/11/2019	$188.32
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/23/2019	$26.00
			$448.32
CHEVY ROPER	O'REILLY AUTO PARTS 5165	12/02/2019	$29.94
	VIOC GO0012	12/19/2019	$78.69
	SPORTSMANS WAREHOUSE 191	12/23/2019	$13.90
			$122.53
CHISOLM FRAMPTON	WAL-MART #1748	12/11/2019	$38.85
			$38.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COBB	TRI-COUNTY ACE	12/09/2019	$35.30
			$35.30
CHRIS GRAVELY	XPRESS LUBE OF CLEMSON	12/05/2019	$75.03
	WM SUPERCENTER #3191	12/10/2019	$94.13
	TRI-COUNTY ACE	12/12/2019	$27.07
	SPORTSMANS WAREHOUSE 191	12/19/2019	$430.07
	WAL-MART #0396	12/19/2019	$8.43
	ACADEMY SPORTS #148	12/20/2019	$224.65
			$859.38
CHRIS MANGUM	DEHART AUTO PARTS	12/11/2019	$31.02
	CAROLINA DRIVELINE	12/11/2019	$94.16
	CITY TIRE AND LUBE	12/12/2019	$20.50
			$145.68
CHRISTINE HAND	TRAILCAMPRO LLC	12/30/2019	$919.70
			$919.70
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	12/05/2019	$54.01
	READYREFRESH BY NESTLE	12/04/2019	$35.13
			$89.14
CHRISTOPHER EVANS	LOWES #00661	12/11/2019	$69.44
	FASTENAL COMPANY 01SCCHR	12/11/2019	$140.53
			$209.97
CHRISTOPHER GARNER	AUTOZONE #1004	12/02/2019	$17.65
			$17.65
CHRISTOPHER SMITH	TRACTOR SUPPLY #1521	12/01/2019	$14.03
	TRACTOR SUPPLY CO #5509	12/01/2019	$287.27
	LOWES #02520	12/02/2019	$113.05
	WAL-MART #4506	12/08/2019	$182.33
	AMZN Mktp US 4R5TK09U3	12/06/2019	$170.82
	AMZN Mktp US MR8WA17Y0	12/07/2019	$25.65
	LOWES #03026	12/10/2019	$123.18
	TRACTOR SUPPLY #1521	12/22/2019	$70.83
			$987.16
CINDY GLICK	AMZN Mktp US CM2UI8B43	12/06/2019	$44.09
	AMZN Mktp US LD9499KV3	12/06/2019	$13.98
	AMZN Mktp US 4L4LM2FA3	12/24/2019	$19.42
			$77.49
COLIN MURPHY	BOLAND'S ACE HARDWARE	11/27/2019	$85.02
	LOWES #01533	12/02/2019	$73.73
	TRACTOR SUPPLY CO #1860	12/09/2019	$85.39
	HEUSER HDWE- BUCKWALTER	12/12/2019	$8.55
	USPS PO 4514400036	12/13/2019	$11.00
	LAKE MURRAY TIRE AND AUTO	12/18/2019	$136.14
	BOLAND'S ACE HARDWARE	12/18/2019	$60.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$460.29
COLTON LOCKABY	ANDERSON FORD PARTS/SRVC	12/18/2019	$371.71
			$371.71
CORBETT CONRAD	LOWES #00661	12/03/2019	$49.03
	LOWES #00661	12/16/2019	$116.89
	LOWES #00661	12/18/2019	$62.57
			$228.49
CORBETT NORWOOD	WEST MARINE #134	12/02/2019	$45.57
			$45.57
CORY DRENNAN	THE HOME DEPOT #1747	12/05/2019	$53.68
	HELENA 35041	12/19/2019	$2,499.96
			$2,553.64
CRAIG JONES	TARGET 00014936	12/03/2019	$26.99
	BEST BUY MHT 00011205	12/14/2019	$86.11
	HONEST 1 AUTO CARE	12/19/2019	$147.47
			$260.57
DALTON HABBICK	HARBOR FREIGHT TOOLS 129	11/29/2019	$8.71
	MARVINS #45	12/04/2019	$50.74
	WAL-MART #1146	12/18/2019	$6.39
	NAPA AUTO SUPPLY	12/18/2019	$10.56
	TRACTOR SUPPLY #2174	12/18/2019	$132.74
			$209.14
DAN PEEPLES	LOWES #00559	12/10/2019	$18.32
	SPARROW & KENNEDY TRACTOR	12/11/2019	$317.86
			$336.18
DANIEL BAKER	FRANKS CAR WASH	12/04/2019	$36.95
			$36.95
DANIEL DUPRE	CREATIVE OUTDOOR ADVER	12/03/2019	$1,188.00
	LOWES #00499	12/04/2019	$128.38
			$1,316.38
DANIEL MCCASKILL	FORMS AND SUPPLY - AOPD	12/11/2019	$132.00
			$132.00
DANIELLE KENT	REGISTER@FAA 33R3K4X	12/02/2019	$5.00
	REGISTER@FAA 33R3HXL	12/02/2019	$5.00
	BEST BUY 00002642	12/03/2019	$48.12
			$58.12
DAVID GASKINS	JIFFY LUBE #1302	12/06/2019	$162.87
			$162.87
DAVID HOOD	HANCKEL MARINE	12/02/2019	$100.17
	MEMPHIS NET & TWINE	12/02/2019	$862.50
	LOWES #03317	12/06/2019	$120.56
	JL DARLING	12/06/2019	$51.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HOOD	IN SEAWORTHY OUTBOARD SE	12/16/2019	$1,111.21
	ONSET COMPUTER CORPORATI	12/16/2019	$417.69
	AMAZON.COM D34L939N3 AMZN	12/19/2019	$76.72
			$2,739.91
DAVID LAMBERT	ST MATTHEWS SUPPLY COMPAN	12/07/2019	$113.23
	SANTEE QUICK LUBE	12/10/2019	$950.20
			$1,063.43
DAVID LINDSEY	ADAMS TRANSMISSIONS	12/13/2019	$89.95
			$89.95
DAVID TANT	WIGGINS & SON	12/19/2019	$2,261.81
			$2,261.81
DEANNE MYRICK	SPL NEONPay-NACD	12/12/2019	$161.45
	H AND H WHOLESALE LLC	12/18/2019	$261.35
	Amazon.com LE8GN2B93	12/22/2019	$216.41
			$639.21
DENNETTA DAWSON	OUTDOOR EDGE CUTLERY	12/11/2019	$511.60
	WEST MARINE #134	12/28/2019	$165.97
			$677.57
DENTIS RILEY	BATTERIES PLUS - #0396	12/01/2019	$10.27
	FBI NATIONAL ACADEMY ASSO	12/01/2019	$320.00
	SPORTSMANS WAREHOUSE 155	12/04/2019	$56.16
	TOWN AND COUNTRY CLEANERS	12/10/2019	$25.65
	FORMS AND SUPPLY - AOPD	12/11/2019	$344.98
	PALMETTO STATE ARMORY	12/12/2019	$11.53
	GOODYEAR AUTO #2393	12/15/2019	$61.47
	STAPLES 00108779	12/21/2019	$26.74
			$856.80
DERRICK BUSBY	GUNNELLS MARINE UNLIMITED	12/11/2019	$185.67
			$185.67
DEWAYNE PATTERSON	PARKS AUTO PARTS-JIS	12/04/2019	$1.82
	PARKS AUTO PARTS-JIS	12/05/2019	$13.49
	PARKS AUTO PARTS-JIS	12/18/2019	$42.47
	PARKS AUTO PARTS-JIS	12/19/2019	$52.85
	PARKS AUTO PARTS-JIS	12/30/2019	$96.78
			$207.41
DEWEY PETTY	DEHART AUTO PARTS	11/29/2019	$36.36
	FREEMAN GAS & ELEC - 15	12/04/2019	$190.41
	SANDERS GARDEN CENTER	12/27/2019	$21.14
			$247.91
DILLON PRICE	WALKER TIRE CO INC	12/12/2019	$980.00
	FRANK''S CAR WASH-SUMTER	12/18/2019	$18.00
	MCLEAN MARINE INC	12/18/2019	$75.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,073.00
DON STONE	OFFICEMAX/DEPOT 6591	12/17/2019	$31.01
			$31.01
DONALD COCKMAN	OFFICE DEPOT #2127	12/18/2019	$292.60
			$292.60
DONALD THOMAS	HONDA KAWASAKI SUZUKI	12/16/2019	$585.10
	JOHNSONS LOCKSMITH SERVIC	12/18/2019	$11.32
			$596.42
DONNA MAPLES	AMERICAN AIR0012392313091	12/04/2019	$127.10
	FORMS AND SUPPLY - AOPD	12/10/2019	$844.56
			$971.66
DUSTIN SHERBERT	TRACTOR SUPPLY CO #1541	12/03/2019	$15.45
	TR QUICK LUBE	12/30/2019	$103.22
			$118.67
EDDIE LEE	JOHNSON MARINE LLC	12/05/2019	$151.75
	JOHNSON MARINE LLC	12/19/2019	$12.57
			$164.32
ELISE WELLS	WEBSTER'S AUTO & TOWING	12/16/2019	$125.00
	THE OUTPOST INC	12/17/2019	$326.99
			$451.99
ELIZABETH BRADLEY	ULINE SHIP SUPPLIES	12/04/2019	$41.88
	FORMS AND SUPPLY - AOPD	12/09/2019	$155.19
	USPS PO 4518040202	12/17/2019	$2,057.00
			$2,254.07
ELIZABETH GOODING	AMZN Mktp US 8A8J18EV3	12/18/2019	$17.42
			$17.42
ELLEN WALDROP	AMERICAN AIR0010277982803	12/03/2019	$30.00
	AMERICAN AIR0011502434498	12/06/2019	$30.00
			$60.00
ELLIOT SHULER	WESTBURYS ACE HDWE	12/23/2019	$26.74
	WESTBURYS ACE HDWE	12/24/2019	$171.19
			$197.93
EMILY COPE	KNEECE'S CAR CARE	12/06/2019	$91.09
			$91.09
ERIC GANTT	WATEREE DIVE CENTER INC	12/13/2019	$68.32
			$68.32
ERIC QUINN	ULTRA LUBE DC	12/12/2019	$44.69
			$44.69
ERIC RICHARDSON	JIFFY LUBE 2461	12/04/2019	$96.34
			$96.34
ERIC VAUGHN	AMZN Mktp US D447G6O23	12/12/2019	$226.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC VAUGHN	CVS/PHARMACY #03861	12/23/2019	$59.70
	VZWRLSS PRPAY AUTOPAY	12/27/2019	$65.20
			$351.36
ERIN WEEKS	VISTAPR VistaPrint.com	12/12/2019	$71.89
			$71.89
ETHAN ADAIR	ACADEMY SPORTS# 183	12/02/2019	$30.22
	Williston Tire & Auto Inc	12/09/2019	$730.51
	DOLLAR-GENERAL #2640	12/19/2019	$7.56
	CVS/PHARMACY #02192	12/25/2019	$27.02
	Williston Tire & Auto Inc	12/30/2019	$109.37
			$904.68
EVAN SHEARS	WM SUPERCENTER #2348	12/05/2019	$21.29
			$21.29
EZRA ARNOLD	LAWMENS DISTRIBUTION LLC	12/02/2019	$49.66
	IN STREAM SYSTEMS	12/11/2019	$253.00
	SPORTSMANS WAREHOUSE 155	12/13/2019	$37.44
			$340.10
EZRA LILLY	SEA SCHOOL CHARLESTON	12/02/2019	$775.00
	SEA SCHOOL CHARLESTON	12/02/2019	$725.00
	TRACTOR SUPPLY CO #5509	12/20/2019	$34.32
			$1,534.32
FELICIA SANDERS	PUBLIX #1081	12/04/2019	$29.30
			$29.30
FRANCIS BISSELL	RAVENEL FORD INC	12/13/2019	$2,000.00
			$2,000.00
FREDDIE EARHARDT II	LAKESIDE ANIMAL HOSPITAL	12/06/2019	$206.73
			$206.73
FREDERICK DOCKERY	HANCKEL MARINE	12/19/2019	$66.18
	WEST MARINE #1264	12/19/2019	$43.56
			$109.74
GABRIEL GILMORE	JESSIES TIRE AND LUBE	12/09/2019	$53.45
			$53.45
GABRIELLE FIGNAR	ZEIGLER BROS INC	12/03/2019	$310.83
	LABTAG	12/13/2019	$66.83
	CORBINS HITCH SHOP	12/18/2019	$135.26
	IN COASTAL CAROLINA POOL	12/18/2019	$736.69
	LOWES #00907	12/30/2019	$169.90
	LOWES #00907	12/30/2019	$179.62
	SIGMA ALDRICH US	12/30/2019	$77.45
			$1,676.58
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	12/09/2019	$357.55
	TUPPERWAY AUTO CARE & TIR	12/11/2019	$83.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	12/19/2019	$121.86
			$562.44
GARY STEPHENS	Trashbilling.com CC	12/10/2019	$91.89
			$91.89
GATLIN EDGE	AVINS MARINE	12/02/2019	$290.09
	BTS #12	12/13/2019	$55.38
			$345.47
GEORGE CADDELL	TAKE 5 OIL CHANGE	11/29/2019	$113.94
			$113.94
GEORGE DUKES IV	DANA SAFETY SUPPLY	12/02/2019	$1,108.08
	ASSEMBLED PRODUCTS CORPOR	12/10/2019	$1,013.80
	KJ'S MARKET IGA - S	12/30/2019	$170.83
			$2,292.71
GILMORE STEVENS	HYDRO TECH MARINE INC	12/19/2019	$1,173.03
			$1,173.03
GREGORY PINCKNEY	Franks Express Car Wash	12/05/2019	$20.00
			$20.00
GREGORY ROTHMAN	AMZN MKTP US GB8QQ2UQ3 AM	12/04/2019	$37.46
	WM SUPERCENTER #2348	12/04/2019	$22.32
	AMAZON.COM C93TE5ZB3 AMZN	12/15/2019	$391.26
	DUNCAN-PARNELL, INC.	12/16/2019	$154.36
	HOGENTOGLER & CO INC	12/18/2019	$176.17
			$781.57
GREGORY SORG	AMZN Mktp US MD2TH6NA3	12/18/2019	$1,263.31
			$1,263.31
HAILEY GOYETTE	LANDFALL NAVIGATION	11/29/2019	$199.95
	XPRESS LUBE AND CARWASH	12/04/2019	$50.71
	WEST MARINE #300	12/19/2019	$288.88
			$539.54
HENDLEY MORRIS JR	CARS INC	12/18/2019	$66.01
			$66.01
HENRY STACKHOUSE	SpeeDee Oil Change, James	12/02/2019	$55.65
			$55.65
HERBERT REED	FORMS AND SUPPLY - AOPD	12/04/2019	$587.00
			$587.00
HERMAN VON HARTEN	LOWES #00661	12/02/2019	$17.05
	PORT ROYAL LANDING MAR	12/07/2019	$228.26
	WEST MARINE #1264	12/10/2019	$148.26
	WEST MARINE #1264	12/16/2019	$176.07
	IN MECHANICAL TECHNOLOGI	12/18/2019	$95.67
	AFFORDABLE BOAT CUS	12/18/2019	$126.67
	ROYAL SUPPLYCOM	12/19/2019	$135.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN VON HARTEN	DONOVAN MARINE, INC	12/19/2019	$124.79
	PAYPAL EBAY WHOLESALEMA	12/19/2019	$196.19
	AMZN MKTP US 831JK3463 AM	12/20/2019	$74.02
	WEST MARINE #1264	12/20/2019	$34.10
			$1,356.31
HOGAN TYLER	BARRONS OUTFITTERS, INC.	12/02/2019	$120.92
	WILSON EQUIPMENT & OUTDOO	12/17/2019	$35.26
	TRACTOR SUPPLY #1521	12/18/2019	$97.69
			$253.87
HOLLY HILLMAN	ADVANCE AUTO PARTS #5900	12/02/2019	$57.76
	LOWES #00661	12/09/2019	$5.19
	POLY TEX LTA	12/17/2019	$43.58
			$106.53
HOPE MIZZELL	ANDERSON INDEPENDENT	12/10/2019	$123.25
	BHM AL-SC ADVERTISING	12/10/2019	$84.28
	THE STATE MEDIA CO ADV	12/11/2019	$163.03
	THE TIMES AND DEMOCRAT	12/11/2019	$28.17
	GHM SPARTANBURGHERALD ADV	12/11/2019	$48.36
	INDEX JOURNAL-CR CD	12/11/2019	$37.76
	WEATHERBELL ANALYTICS	12/23/2019	$59.99
			$544.84
HUNTER BURTON	BCT	12/18/2019	$29.90
			$29.90
HUNTER ELLIS	O'REILLY AUTO PARTS 4415	11/30/2019	$6.37
	TRACTOR SUPPLY # 1349	12/10/2019	$26.74
	ANGLERS SPORTING GOODS	12/13/2019	$210.59
	BERKELEY OUTDOORS OF MONC	12/14/2019	$533.56
			$777.26
HUNTER YOUNG	LOWES #02967	12/09/2019	$17.53
	LOWES #02967	12/10/2019	$6.91
	OFFICE DEPOT #2196	12/16/2019	$358.44
	MAVIS TIRE SUPPLY 908	12/20/2019	$327.18
	ADVANCE AUTO PARTS #8411	12/30/2019	$151.79
			$861.85
IRA RAINWATER IV	TIGER EXPRESS WASH - CLEM	12/18/2019	$12.00
	Sarge International LLC	12/18/2019	$816.00
			$828.00
JACOB BEAM	TRACTOR SUPPLY CO #5509	11/30/2019	$485.99
	LOWES #00907	12/05/2019	$43.23
	LOWES #02803	12/09/2019	$941.89
	GRAINGER	12/11/2019	$108.87
	GRAINGER	12/11/2019	$182.01
	LOWES #00907	12/13/2019	$250.38
	FORTILINE-SUMTER 010	12/30/2019	$615.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,627.97
JACOB LOVE	Scrubbys of Murrells	12/10/2019	$16.00
			$16.00
JAKE OATES	HYMAN PAPER & CHEMICAL	12/19/2019	$230.81
			$230.81
JAMES BESSINGER	BTS #12	12/13/2019	$117.63
			$117.63
JAMES BOULWARE	Williston Tire & Auto Inc	12/13/2019	$847.61
	CIRCLE K # 23243	12/15/2019	$8.64
			$856.25
JAMES COATES JR	WAL-MART #1030	12/05/2019	$43.07
	FORMS AND SUPPLY - AOPD	12/10/2019	$503.24
			$546.31
JAMES DILLMAN	DELTA AIR 0062410850813	12/17/2019	$536.00
			$536.00
JAMES FOWLER	SUN FUN CAR WASH	12/06/2019	$9.00
	BTS 09	12/06/2019	$910.57
	LOWES #01705	12/17/2019	$248.67
	USA MINUTE KEY, INC.	12/17/2019	$12.96
	USA MINUTE KEY, INC.	12/17/2019	$12.96
	FLO-RITE SEAMLESS GUTTERS	12/18/2019	$1.00
	FLO-RITE SEAMLESS GUTTERS	12/28/2019	$1,573.20
	S E FARM EQUIPMENT CO	12/27/2019	$918.00
			$3,686.36
JAMES KESLER	LOWES #02520	12/10/2019	$39.60
	AMZN Mktp US 3I91S5JP3	12/10/2019	$241.65
	WM SUPERCENTER #624	12/11/2019	$41.43
	WAL-MART #0624	12/11/2019	$80.03
			$402.71
JAMES LYERLY	COAST MACHINERY LLC	12/03/2019	$85.96
			$85.96
JAMES RADCLIFFE	ANGLERS SPORTING GOODS	12/05/2019	$431.99
	MARVINS #45	12/05/2019	$25.52
	PARKER'S #72	12/06/2019	$6.47
	ANGLERS SPORTING GOODS	12/16/2019	$21.59
			$485.57
JAMES RILEY	PRECISION TUNE09 - 6409 T	12/09/2019	$83.56
			$83.56
JAMES SHELTON	BASS PRO STORE MYRTLE BE	12/08/2019	$169.70
	POSTNET SC112	12/10/2019	$10.71
	POSTNET SC112	12/21/2019	$2.30
			$182.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BELL	LORIS TRUE VALUE HARDWARE	12/05/2019	$47.06
	CVS/PHARMACY #01194	12/05/2019	$16.18
	LORIS TRUE VALUE HARDWARE	12/05/2019	$17.27
	S E FARM EQUIPMENT CO	12/05/2019	$36.85
	TRAILMAKER TRAILER INC	12/09/2019	$2,322.88
	TRACTOR SUPPLY #213	12/12/2019	$655.51
	CONWAY AUTO PARTS	12/18/2019	$24.71
	AYNOR TIRE MART INC	12/27/2019	$55.92
	GEORGETOWN MILL SUPPLIES	12/30/2019	$128.73
			$3,305.11
JAMIE DOZIER	HNS HughesNet.com	12/02/2019	$114.15
	BLANCHARD MACHINERY	12/04/2019	$2,056.29
	MESSICKS - ECOMMERCE	12/19/2019	$646.18
			$2,816.62
JANET THIBAULT	HOLLYWOOD HARDWARE INC. 2	12/12/2019	$41.41
			$41.41
JARED BREAUX	TRACTOR SUPPLY # 1349	12/03/2019	$45.97
	BENTONS FEED AND SEED INC	12/03/2019	$1,000.00
	MARVINS #45	12/09/2019	$74.26
	MARVINS #45	12/09/2019	$159.71
	MARVINS #45	12/10/2019	$21.58
	PLUMBING SUPPLY GROUP LLC	12/10/2019	$39.07
			$1,340.59
JARRETT GIBBONS	WAL-MART #1146	12/02/2019	$51.54
	LOWES #02464	12/03/2019	$31.94
	MARVINS #45	12/09/2019	$37.57
	WORLD AQUACULTURE SOCIETY	12/17/2019	$540.00
	DELTA AIR 0062180259230	12/17/2019	$747.60
			$1,408.65
JASON BETTINGER	VACKER INC	12/18/2019	$5.00
			$5.00
JASON BROACH	THE HOME DEPOT #1115	12/10/2019	$11.05
	THE HOME DEPOT #1115	12/13/2019	$57.10
	PVC FITTINGS ONLINE	12/16/2019	$111.04
	YEAR ROUND POOL (BLUFFTON	12/16/2019	$155.50
			$334.69
JASON MARSIK	IRBY STREET SPORTING GOO	12/02/2019	$73.40
	OFFICE DEPOT #336	12/13/2019	$44.46
	AGRI SUPPLY - FLORENCE	12/16/2019	$8.62
			$126.48
JASON PLEMMONS	PALMETTO TIRE AND SERVICE	12/09/2019	$38.83
			$38.83
JASON SMITH	LOWES #00499	12/13/2019	$123.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON SMITH	FORMS AND SUPPLY - AOPD	12/16/2019	$71.73
			$195.08
JAY BUTFILOSKI	WILDLIFE CONTROL SUPPL	12/04/2019	$123.84
	MINNESOTA TRAPLINE PRODUC	12/03/2019	$153.90
			$277.74
JEAN GRAHAM	TUTEN'S FRESH MARKE	12/06/2019	$86.96
	FAMILY DOLLAR #0189	12/06/2019	$9.72
	BI-LO GROCERY #5712	12/06/2019	$198.80
	GALAXY FOOD	12/06/2019	$39.13
	BI-LO GROCERY #5712	12/09/2019	$137.16
	TUTEN'S FRESH MARKE	12/09/2019	$89.99
			$561.76
JEFFERY BRUNSON	VWR INTERNATIONAL INC	12/13/2019	$153.15
	TFS FISHERSCI ECOM ATL	12/14/2019	$237.62
	TFS FISHERSCI ECOM ATL	12/21/2019	$59.99
	TFS FISHERSCI ECOM ATL	12/24/2019	$66.84
			$517.60
JEFFERY POLLOCK	SQ BROOK'S AUTO RE	12/12/2019	$1,935.00
			$1,935.00
JEFFREY BOYER	THE HOME DEPOT #1112	12/10/2019	$9.26
	WOODS AND WATER TRUCK ACC	12/18/2019	$529.65
	LOWES #01064	12/22/2019	$63.63
	LOWES #00499	12/27/2019	$64.44
			$666.98
JEFFREY DAY	PALMETTO 4X4 TRUCK SPECI	12/13/2019	$278.10
			$278.10
JEFFREY VISSAGE	PRO OUTBOARD INC	12/03/2019	$441.78
	PRO OUTBOARD INC	12/12/2019	$479.16
	PALMETTO TIRE AND SERVICE	12/13/2019	$69.92
			$990.86
JENNI CHRISLIP	OCONEE WELDING SUPPLY INC	12/02/2019	$206.70
	OCONEE WELDING SUPPLY INC	12/04/2019	$38.50
	FORMS AND SUPPLY - AOPD	12/03/2019	$180.66
	SAMS CLUB #6463	12/05/2019	$61.97
	RODENTPRO COM LLC	12/06/2019	$277.50
	USPS PO 4569000670	12/06/2019	$14.35
	TARGET 00011981	12/19/2019	$31.38
			$811.06
JENNIFER KINDEL	AMZN Mktp US HD2RA07Q3	12/12/2019	$36.82
	AMZN MKTP US MH0YQ3213 AM	12/15/2019	$68.99
	AMAZON.COM 0R1LY9JP3 AMZN	12/17/2019	$68.60
	POSTAL ANNEX	12/18/2019	$80.45
	AMZN Mktp US 691GP1PH3	12/20/2019	$8.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$263.30
JENNIFER KONARSKI	SQ SOUTHERN SPECIA	12/13/2019	$1,483.54
			$1,483.54
JEREMY BENDT	THE OLDE DEPOT AUCTION CO	12/02/2019	$370.78
	RUFFIN FARM SUPPLY	12/18/2019	$561.60
			$932.38
JEREMY COOPER	STAPLES 00106567	12/02/2019	$84.29
	THE UPS STORE 5010	12/11/2019	$496.53
	SalomonSuuntoArmadaAtomic	12/19/2019	$104.95
	UPS 1ZT4WD140320027616	12/19/2019	$17.49
	ACTION TARGETS	12/18/2019	$552.11
	SalomonSuuntoArmadaAtomic	12/29/2019	$230.89
	ACTION TARGETS	12/26/2019	$89.44
			$1,575.70
JEREMY LEMACKS	THE OLDE DEPOT AUCTION CO	12/02/2019	$859.69
	BUDGET TIRE	12/02/2019	$191.77
	DIXIE AUTO PARTS OF SC	12/04/2019	$31.51
	WALTERBORO DO IT BEST 514	12/17/2019	$45.72
	THE OLDE DEPOT AUCTION CO	12/17/2019	$262.83
	WALTERBORO DO IT BEST 514	12/18/2019	$17.87
	DIXIE AUTO PARTS OF SC	12/17/2019	$37.00
			$1,446.39
JEREMY SHANNON	BRYANS AUTOMOTIVE	12/17/2019	$72.00
			$72.00
JESSICA EGAN	USPS PO 4580400678	12/03/2019	$5.53
			$5.53
JESSICA ELMORE	BLUEDOGINK	12/04/2019	$1,160.85
	AMERICAN AIR0012394887308	12/20/2019	$244.30
	UNITED 0162487022216	12/20/2019	$244.50
			$1,649.65
JESSICA KINSELLA	WM SUPERCENTER #1748	12/04/2019	$9.42
	NATIONAL ASSOC FOR INTER	12/10/2019	$460.00
	LOWES #00655	12/18/2019	$142.27
			$611.69
JIM LEE	RADIO ENGINEERING	12/09/2019	$138.26
			$138.26
JIMMY CAPPS JR	MASON TIRE AND AUTO SERVI	12/04/2019	$84.91
	GEORGETOWN TIRE AND AUTO	12/12/2019	$18.00
			$102.91
JOE CARTEE II	FBI LEEDA INC	12/04/2019	$695.00
			$695.00
JOEL CHANACA	HARDWICK'S LUBE IT	12/03/2019	$37.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEL CHANACA	COGGESHALLS MARINE	12/02/2019	$1,025.00
			$1,062.13
JOEY FRAZIER	FACEBK GBXL5QSUY2	12/08/2019	$25.00
	FACEBK VF886QSUY2	12/09/2019	$14.70
	FACEBK QUVBUPJVY2	12/11/2019	$35.00
	FACEBK B9RKHPJUY2	12/14/2019	$50.00
	FACEBK BB68AQ6VY2	12/16/2019	$25.30
	MYFONTS INC	12/19/2019	$35.00
	FACEBK KLZNZPJVY2	12/20/2019	$60.00
	FACEBK CPLV3QEUY2	12/23/2019	$60.00
	FACEBK UNL87REVY2	12/30/2019	$30.00
			$335.00
JOEY LINDLER	IRMO OUTDOOR EQUIPMENT	12/03/2019	$150.00
			$150.00
JOHN DOWNER II	AMZN MKTP US CE0TU2DV3 AM	12/12/2019	$193.19
	SIMPSON MANNING HDWE	12/12/2019	$21.59
	FRASIER TIRE SERVICE INC	12/17/2019	$66.83
	LOGO WORKS INC	12/18/2019	$433.00
	LOGO WORKS INC	12/18/2019	$125.73
			$840.34
JOHN DUDLEY	FBI LEEDA INC	12/03/2019	$695.00
	DUE WEST SIGN SHOP	12/16/2019	$360.00
	WAL-MART #6887	12/19/2019	$26.62
	GEORGE BALLENTINE FORD	12/30/2019	$51.98
	GEORGE BALLENTINE FORD	12/30/2019	$463.42
			$1,597.02
JOHN JONES	SQ COASTAL BOAT WO	12/17/2019	$435.12
			$435.12
JOHN MCCRAW	PERFORMANCE AUTOMOTIVE OF	12/06/2019	$48.05
	FBI LEEDA INC	12/10/2019	$695.00
			$743.05
JOHN MICHAEL WARD	CONWAY AUTO PARTS	12/10/2019	$288.70
			$288.70
JOHN PERRY	AUTOZONE #1016	12/22/2019	$24.07
	O'REILLY AUTO PARTS 5316	12/20/2019	$157.51
	ALLAN`S MARINE, INC	12/20/2019	$7.29
	ALLAN`S MARINE, INC	12/20/2019	$51.64
			$240.51
JOHN REPIK	LOWES #00661	12/04/2019	$3.68
	PARKS AUTO PARTS-JIS	12/06/2019	$25.07
			$28.75
JOHN RINDER	JACK ROGERS TIRE INC	12/04/2019	$345.67
	BLANCHARD EQUIPMENT - AI	12/04/2019	$173.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN RINDER	JACK ROGERS TIRE INC	12/10/2019	$1,170.02
	DOLLAR-GENERAL #9706	12/14/2019	$43.20
			$1,732.38
JOHN THOMAS	TRACTOR SUPPLY #1457	12/03/2019	$28.61
	THE BOAT SHED, INC	12/16/2019	$151.73
	NORTHERN TOOL EQUIP	12/17/2019	$517.58
			$697.92
JOHNNY STOWE	OFFICE DEPOT #2127	12/09/2019	$190.30
	ADVANCE AUTO PARTS #5102	12/17/2019	$23.20
	MARK WILLIAMS COLLISION C	12/18/2019	$80.00
			$293.50
JONATHAN BURNETT	CITY TIRE AND LUBE	12/12/2019	$65.50
			$65.50
JONATHAN DAVIS	AIRGAS USA, LLC	12/30/2019	$20.70
			$20.70
JONATHAN SCOGIN	DESTINATION POWERSPORTS	12/12/2019	$27.33
			$27.33
JORDAN L MOSES	BOBCAT OF COLUMBIA	12/05/2019	$516.35
			$516.35
JOSEPH ARMSTRONG	CORBETTS BUILDING SUPPLY	12/03/2019	$10.78
			$10.78
JOSEPH BROWN	JAGER PRO	11/30/2019	$75.00
	HARBOR FREIGHT TOOLS 532	12/02/2019	$22.45
	CARQUEST AUTO SUPPLY	12/05/2019	$65.87
	WHITE HARDWARE 3557	12/05/2019	$48.64
	CARQUEST AUTO SUPPLY	12/06/2019	$32.38
	TRACTOR-SUPPLY-CO #0471	12/13/2019	$32.08
	CARQUEST AUTO SUPPLY	12/17/2019	$93.66
	A1 TIRE OF ABBEVILLE LLC	12/27/2019	$314.76
			$684.84
JOSEPH BURNETTE	LOWES #00661	12/02/2019	$18.81
	ALL SEASONS HARDWARE	12/02/2019	$10.63
	EDISTO ACE HARDWARE	12/03/2019	$15.24
	WEST MARINE #1264	12/06/2019	$61.76
			$106.44
JOSEPH CANTRELL	PROFESSIONAL PRINTERS	12/06/2019	$577.80
	AMZN Mktp US 9263N7RM3	12/10/2019	$1,610.34
	TRACTOR SUPPLY #1521	12/20/2019	$121.96
	LOWES #03026	12/20/2019	$314.12
			$2,624.22
JOSEPH COZ	AMZN Mktp US D84384PQ3	12/16/2019	$87.20
	AMZN Mktp US MX8TO1550	12/17/2019	$21.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$109.06
JOSEPH HAZEL	HARBOR FREIGHT TOOLS 532	12/03/2019	$148.63
	LOWES #00518	12/13/2019	$55.17
	WM SUPERCENTER #6887	12/19/2019	$22.47
	LOWES #00518	12/29/2019	$47.37
			$273.64
JOSEPH JORDAN	WALGREENS #11433	12/16/2019	$10.79
			$10.79
JOSEPH WOODS	DAWSON LUMBER COMPANY	12/02/2019	$377.17
	WHOLESALEMARINE.COM	12/02/2019	$76.30
	GEORGETOWN NAPA 0027140	12/02/2019	$14.18
	THOMAS SUPPLY CO 08	12/03/2019	$87.15
	ADVANCE AUTO PARTS #5390	12/03/2019	$90.85
	WM SUPERCENTER #625	12/03/2019	$156.75
	XYL DEWATERING	12/16/2019	$2,435.18
	SOL SNAP-ON INDUSTRIAL	12/19/2019	$274.64
			$3,512.22
JOSHUA MCMANUS	QUALITY TIRE AND SERVICE	12/05/2019	$89.60
	SQ TRIANGLE HARDWA	12/12/2019	$27.97
	TRACTOR SUPPLY #104	12/16/2019	$1.61
	HARBOR FREIGHT TOOLS 606	12/18/2019	$64.79
			$183.97
JOSHUA WILLIAMS	BATTERIES PLUS - #0693	12/04/2019	$51.35
	BATTERIES PLUS - #0693	12/06/2019	$51.35
	LOWES #01066	12/06/2019	$21.38
	HOMEDEPOT.COM	12/17/2019	$10.56
			$134.64
JUDSON SMITH	WALGREENS #11379	12/04/2019	$135.87
	WALGREENS #6262	12/28/2019	$134.95
			$270.82
JULIE BINZ	AMZN Mktp US M02AW5M73	12/14/2019	$100.02
	PAYPAL LOWCOUNTRYS	12/17/2019	$150.00
	YOUCANBOOK.ME	12/20/2019	$40.00
	AMAZON.COM 792020S93 AMZN	12/22/2019	$19.82
	WEST MARINE #1258	12/23/2019	$99.35
			$409.19
JULIE HOLLING	OFFICE DEPOT #1214	12/12/2019	$11.32
	OFFICE DEPOT #1214	12/12/2019	$473.56
	OFFICE DEPOT #1214	12/13/2019	$57.72
	ADVANCE AUTO PARTS #8411	12/17/2019	$10.69
			$553.29
JULIE JARRETT	FORMS AND SUPPLY - AOPD	11/27/2019	$1,627.73
	PROFESSIONAL PRINTERS	12/11/2019	$299.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIE JARRETT	THE SOURCING GROUP L	12/23/2019	$2,422.44
			$4,349.77
JULIUS LEARY	O'REILLY AUTO PARTS 1664	12/03/2019	$20.50
	WEBSTERS MARINE INC	12/11/2019	$1,002.28
	WAL-MART #6395	12/27/2019	$68.45
			$1,091.23
JUSTIN DELOACH	WALGREENS #9284	12/12/2019	$25.91
	WALTERBORO FORD	12/17/2019	$46.24
			$72.15
JUSTIN YOST	LOWES #00661	12/09/2019	$57.24
	LOWES #00661	12/12/2019	$22.43
	LOWES #00661	12/12/2019	$81.75
	PRAXAIR DIST INC OAM	12/30/2019	$179.10
			$340.52
KAREN JONES	FORMS AND SUPPLY - AOPD	12/10/2019	$398.78
	FORMS AND SUPPLY - AOPD	12/11/2019	$155.61
	FORMS AND SUPPLY - AOPD	12/13/2019	$993.60
	FORMS AND SUPPLY - AOPD	12/12/2019	$149.69
			$1,697.68
KAREN SMITH	CHEFSTORE COL 8103	12/05/2019	$121.77
	CHEFSTORE COL 8103	12/11/2019	$284.19
	SOC FOR AM ARCHAEOLOGY	12/23/2019	$165.00
	DELTA AIR 0062411430714	12/23/2019	$83.30
	DELTA AIR 0062411371510	12/23/2019	$209.00
			$863.26
KATIE ANWEILER	ASSOCIATED BAG COMPANY	12/20/2019	$67.57
	PORT CITY PAPER	12/23/2019	$176.46
			$244.03
KAYLA BRANTLEY	TRACTOR SUPPLY #1457	12/09/2019	$42.39
	AGRI SUPPLY - FLORENCE	12/10/2019	$258.01
	SPARTAN CAMERA	12/14/2019	$11.99
	GEORGETOWN SMALL ENGINES,	12/16/2019	$40.06
			$352.45
KEITH HIERS	LOWES #00655	12/04/2019	$197.10
	eReplacementparts.com	12/17/2019	$38.03
	BLANCHARD EQUIPMENT	12/17/2019	$532.06
	AMZN Mktp US DO84779B3	12/18/2019	$15.11
			$782.30
KELL FITTS	AGRI SUPPLY - FLORENCE	12/02/2019	$313.19
	AGRI SUPPLY - FLORENCE	12/30/2019	$46.25
			$359.44
KELSEY BRANHAM	WM SUPERCENTER #642	12/10/2019	$15.09
	SQ EVER CLEAR AUTO	12/10/2019	$452.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$467.95
KEN PROSSER	WILD WINGS	12/10/2019	$241.44
			$241.44
KEN SIMMONS	FORMS AND SUPPLY - AOPD	12/18/2019	$165.23
			$165.23
KENDRICK COPE	WM SUPERCENTER #1164	12/12/2019	$192.15
	SPORTSMANS WAREHOUSE 155	12/12/2019	$315.89
	EXPRESS OIL CHANGE & TIR	12/18/2019	$116.97
	NRA CREDENTIAL RENEWAL	12/30/2019	$50.00
			$675.01
KENNETH BOWERS	PALMETTO STATE ARMORY	12/13/2019	$125.18
			$125.18
KENNETH FORRESTER	LOWES #00667	12/05/2019	$15.22
	THE HOME DEPOT 1126	12/05/2019	$263.94
	HIGH LIFTER PRODUCTS INC	12/17/2019	$74.84
			$354.00
KENNETH MIKKELSEN	THE HOME DEPOT 1171	12/12/2019	$385.28
			$385.28
KENNETH MOSLEY	GEORGETOWN SMALL ENGINES,	12/04/2019	$55.54
	THE BOAT SHED, INC	12/04/2019	$139.92
	MMM GEORGETOWN II	12/06/2019	$2,499.99
	AMAZON.COM 3P5B40EY3 AMZN	12/11/2019	$168.59
	SOUTHERN MACHINE	12/17/2019	$376.30
			$3,240.34
KENNETH PARSONS	PEE DEE HARDWARE	11/27/2019	$47.88
	TONY'S AUTO PARTS	12/03/2019	$2,272.71
	NAPA JOHNSONVILE 0028225	12/03/2019	$44.50
	TONY'S AUTO PARTS	12/12/2019	$1,200.35
	TONY'S AUTO PARTS	12/12/2019	$88.90
	NAPA JOHNSONVILE 0028225	12/12/2019	$26.98
			$3,681.32
KENNETH PIFER	SANTEE QUICK LUBE	12/05/2019	$64.47
			$64.47
KENNON PARSONS	LOWES #01075	12/02/2019	$356.31
	NAPA JOHNSONVILE 0028225	12/03/2019	$26.99
	CAROLINA EASTERN INC.	12/09/2019	$626.88
	NAPA JOHNSONVILE 0028225	12/17/2019	$152.26
	TONY'S AUTO PARTS	12/23/2019	$686.85
			$1,849.29
KEVIN COLLINS	CARSON'S SOUTHERN TIRE LL	12/23/2019	$10.38
	LOWES #00559	12/24/2019	$27.37
			$37.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DUPREE	WM SUPERCENTER #6395	12/11/2019	$49.99
			$49.99
KEVIN EGAN	BEST BUY 00002642	12/04/2019	$35.29
	LOVE CHEVROLET 2 PARTS S	12/16/2019	$848.64
	FRANKS EXPRESS OF 378	12/18/2019	$16.00
			$899.93
KEVIN JOHNSON	SEELS OUTBOARD INC- MT P	12/04/2019	$502.37
			$502.37
KEVIN KOLMOS	VWR INTERNATIONAL INC	12/04/2019	$363.97
	STATLAB MEDICAL PRODUCT	12/03/2019	$714.89
	VWR INTERNATIONAL INC	12/13/2019	$40.38
	VWR INTERNATIONAL INC	12/20/2019	$96.15
			$1,215.39
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	12/13/2019	$33.29
	WELBORNS PENDLETON TIRE	12/23/2019	$25.00
			$58.29
KEVIN MURDAUGH	KEN HILLS COMMERCIAL TIRE	12/04/2019	$2,499.72
	AIRGAS USA, LLC	12/17/2019	$5.77
	BLANCHARD EQUIPMENT	12/17/2019	$1,242.51
	BLANCHARD EQUIPMENT	12/17/2019	$529.30
			$4,277.30
KYLE BETTERLY	LOWES #00499	12/04/2019	$117.40
			$117.40
KYLE WYATT	LOWES #01776	12/02/2019	$21.37
	LOWES #01776	12/03/2019	$62.55
	MARATHON PETRO122077	12/06/2019	$12.80
	LOWES #02358	12/09/2019	$323.89
	LOWES #02358	12/09/2019	$202.13
	LOWES #02920	12/11/2019	$102.99
	BOYD TIRE AND APPLIANCE	12/11/2019	$130.25
	LOWES #02358	12/11/2019	$36.64
	TRACTOR-SUPPLY-CO #0470	12/11/2019	$117.68
	NORTHERN TOOL EQUIP-SC	12/20/2019	$71.66
	LOWES #01776	12/23/2019	$58.83
			$1,140.79
LAKEN RIDDLE	IN DIAMOND GRAPHICS LLC	12/02/2019	$431.29
	FEDEX 778485862371	12/03/2019	$14.10
	US PATRIOT- WEB ORDERS	12/04/2019	$826.24
	AUTOZONE #3839	12/05/2019	$176.92
	FORMS AND SUPPLY - AOPD	12/05/2019	$448.26
	SalomonSuuntoArmadaAtomic	12/13/2019	$241.00
	DANA SAFETY SUPPLY	12/12/2019	$573.75
	US PATRIOT- WEB ORDERS	12/14/2019	$337.03
	TP NORTHWEST LLC	12/16/2019	$772.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LAKEN RIDDLE	US PATRIOT- WEB ORDERS	12/20/2019	$991.04
			$4,812.13
LANE HITE	NATURCHEM, INC.	12/06/2019	$304.15
	LOWES #00499	12/09/2019	$458.09
			$762.24
LANE PETERS	R C JACOBS PLUMBING HEATI	12/13/2019	$613.00
			$613.00
LARRY PRITCHER JR	READYREFRESH BY NESTLE	12/04/2019	$25.11
	GERALD'S TIRES #1	12/04/2019	$1,062.19
	TAKE 5 OIL CHANGE	12/05/2019	$109.12
	SPORTSMANS WAREHOUSE 155	12/11/2019	$51.32
			$1,247.74
LARRY ROGERS	PALMETTO TIRE AND SERVICE	12/06/2019	$42.69
	SPORTS CENTER	12/08/2019	$47.03
	WAL-MART #1144	12/15/2019	$105.93
			$195.65
LAURENCE SUTLEY	LOWES #00539	12/18/2019	$59.74
			$59.74
LEO ROSE	BECKMAN COULTER	12/11/2019	$55.63
	WORLD AQUACULTURE SOCIETY	12/17/2019	$435.00
	DELTA AIR 0062410810914	12/17/2019	$861.00
			$1,351.63
LEONA FORBES	GIH GLOBALINDUSTRIALEQ	12/14/2019	$195.81
	VWR INTERNATIONAL INC	12/14/2019	$76.21
	VWR INTERNATIONAL INC	12/14/2019	$84.43
	GIH GLOBALINDUSTRIALEQ	12/21/2019	$11.72
			$368.17
LEVI KACZKA	THE HOME DEPOT 1103	12/21/2019	$81.73
			$81.73
LISA WALTERS	STAPLES 00108696	12/02/2019	$142.29
			$142.29
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	12/03/2019	$190.62
	AMERICAN AIR0012392317794	12/04/2019	$649.60
			$840.22
LOWELL HOOK	BRIDGESTONE HOSEPOWER	12/04/2019	$17.93
	MANN TOOL AND SUPPLY	12/06/2019	$69.52
	CORE & MAIN LP 552	12/13/2019	$695.50
			$782.95
LYNDA HOLSEBERG	FORMS AND SUPPLY - AOPD	12/10/2019	$279.18
			$279.18
MACKENZIE D GALLIEN	Cheraw Chevrolet Buick	12/03/2019	$63.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$63.83
MAIA INGLE	VELVETEX INC	12/06/2019	$1,228.00
			$1,228.00
MARCUS AUSTIN	THE SOURCING GROUP L	12/10/2019	$561.73
			$561.73
MARCUS SMITH	WAL-MART #0624	12/19/2019	$32.04
	WAL-MART #0624	12/19/2019	$197.36
			$229.40
MARIA COX LAMM	WAL-MART #1286	12/05/2019	$118.76
			$118.76
MARION BAKER III	LAKE MURRAY HARDWARE AND	11/29/2019	$1.45
			$1.45
MARK CARROLL	JORDANS ACE HARDWARE 0077	12/03/2019	$14.96
	JORDANS ACE HARDWARE 0077	12/04/2019	$19.25
	FASTENAL COMPANY 01SCUNN	12/06/2019	$50.26
	IN PARHAMS HEATING AND C	12/06/2019	$600.00
	JORDANS ACE HARDWARE 0077	12/06/2019	$9.08
	JORDANS ACE HARDWARE 0077	12/11/2019	$7.32
	DEHART AUTO PARTS	12/17/2019	$16.98
	JORDANS ACE HARDWARE 0077	12/17/2019	$9.09
	THE MAILBOX STORE	12/19/2019	$10.00
	SUPERIOR AUTO CENTER	12/23/2019	$15.00
			$751.94
MARK FERRELL	DOLLAR GENERAL #12841	12/12/2019	$25.10
	OFFICE DEPOT #2349	12/18/2019	$66.36
			$91.46
MARK LITZ	AMZN MKTP US ZB3AB9GT3 AM	12/06/2019	$329.17
	MANAGEDPRINT	12/11/2019	$106.92
	AMZN Mktp US Q30LP2253	12/19/2019	$94.34
	AMZN Mktp US BU1F69WR3	12/20/2019	$19.38
			$549.81
MARK MCALISTER	AMZN Mktp US 2Z5T706Q3	12/06/2019	$89.62
	AMZN Mktp US W35BV7ZV3	12/06/2019	$47.57
	AMZN MKTP US K62DC76C3 AM	12/08/2019	$10.59
	AMZN MKTP US QE85J45D3 AM	12/08/2019	$16.94
	AMZN MKTP US V51DK4WA3 AM	12/08/2019	$6.99
			$171.71
MARK SCOTT	LONGLEAF SERVICES INC	12/09/2019	$32.07
	STAPLES 00111807	12/20/2019	$42.39
			$74.46
MARY ELLEN WILLIAMS	STAPLS7227718198000001	12/05/2019	$28.48
	FORMS AND SUPPLY - AOPD	12/04/2019	$726.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	WM SUPERCENTER #2348	12/09/2019	$51.80
	5.11 TACTICAL.COM ECOMM	12/15/2019	$272.49
	FASTENAL COMPANY 01SCCHR	12/17/2019	$391.64
	FORMS AND SUPPLY - AOPD	12/18/2019	$143.47
			$1,614.16
MARY MARTIN	MARVINS #45	12/13/2019	$43.31
	WEST MARINE #1258	12/20/2019	$151.91
	THE HOME DEPOT #1171	12/20/2019	$412.24
			$607.46
MATTHEW BECKETT	ADVANCE AUTO PARTS #7777	12/02/2019	$11.98
	ADVANCE AUTO PARTS #7777	12/07/2019	$114.80
	WEST MARINE #1258	12/09/2019	$37.30
	WEST MARINE #1258	12/10/2019	$284.16
			$448.24
MATTHEW BROWN	THE HOME DEPOT #1115	12/06/2019	$152.73
	LOWES #01533	12/06/2019	$53.91
			$206.64
MATTHEW FOWLER	SCGOV866-340-7105DMV0022	12/04/2019	$6.39
	GEORGETOWN NAPA 0027140	12/13/2019	$19.59
	MARSHALL`S MARINE-GEORGET	12/13/2019	$66.76
	GEORGETOWN MILL SUPPLIES	12/13/2019	$43.39
			$136.13
MATTHEW KING	LOWES #00655	12/04/2019	$223.66
	TRACTOR SUPPLY COMPANY #	12/05/2019	$19.61
	HOLLYWOOD HARDWARE INC. 2	12/05/2019	$136.24
	FORMS AND SUPPLY - AOPD	12/10/2019	$9.99
	LOWES #00655	12/18/2019	$31.98
	MARINE WAREHOUSE - JOHNS	12/18/2019	$38.14
			$459.62
MATTHEW NORRIS	TRI-COUNTY ACE	12/05/2019	$26.49
	SPORTSMANS WAREHOUSE 191	12/05/2019	$128.38
	LOWES #01635	12/10/2019	$29.27
	LOWES #01635	12/17/2019	$12.70
			$196.84
MATTHEW PUCKHABER	SEPRO CORPORATION	12/05/2019	$160.00
			$160.00
MATTHEW SCALES	JORDANS ACE HARDWARE 0077	12/02/2019	$21.35
	FASTENAL COMPANY 01SCYOR	12/04/2019	$53.29
	FASTENAL COMPANY 01SCUNN	12/03/2019	$71.24
	FASTENAL COMPANY 01SCUNN	12/09/2019	$100.61
	HWY 9 GROCERY	12/10/2019	$21.39
	LOWES #02358	12/11/2019	$562.66
	LOWES #00416	12/17/2019	$205.17
	SQ DRACO METALS	12/17/2019	$105.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,140.84
MATTHEW STEFFENSEN	MARVINS #45	12/13/2019	$55.77
			$55.77
MATTHEW WALKER	BCT	12/03/2019	$29.90
	TFS FISHERSCI ECOM ATL	12/05/2019	$697.10
	KEEN INC	12/07/2019	$76.30
	TFS FISHERSCI ECOM ATL	12/06/2019	$359.38
	SIGMA ALDRICH US	12/09/2019	$1,018.25
	TFS FISHERSCI ECOM ATL	12/11/2019	$67.26
	TFS FISHERSCI ECOM ATL	12/14/2019	$36.72
	SIGMA ALDRICH US	12/16/2019	$1,219.90
	TFS FISHERSCI ECOM ATL	12/19/2019	$216.00
			$3,720.81
MAX MCCOMMON	WESCO TRAILERS	12/09/2019	$98.25
	ADVANCE AUTO PARTS #8411	12/10/2019	$7.49
	WOODS AND WATER TRUCK ACC	12/11/2019	$1,380.30
	TP NORTHWEST LLC	12/16/2019	$939.50
	ADVANCE AUTO PARTS #8411	12/16/2019	$215.99
	USPS PO 4513900169	12/17/2019	$10.95
	ACE HDWR THREE FOUNTAINS	12/19/2019	$20.32
	SHERWIN WILLIAMS 702076	12/19/2019	$134.98
	FORMS AND SUPPLY - AOPD	12/19/2019	$176.74
	JIFFY LUBE # 104	12/30/2019	$80.33
	SHERWIN WILLIAMS 702076	12/30/2019	$33.16
			$3,098.01
MEG GAILLARD	HOEFLER & CO.	12/04/2019	$99.00
			$99.00
MICHAEL BLANTON	THE HOME DEPOT 1122	11/29/2019	$262.28
	AMZN MKTP US B70SG59Y3 AM	12/04/2019	$42.39
			$304.67
MICHAEL BROCK	BROCKS AUTO REPAIR	12/05/2019	$959.87
			$959.87
MICHAEL DAVIS	AMZN MKTP US EQ3FB1LQ3 AM	12/04/2019	$145.06
			$145.06
MICHAEL ECLE	PARKS AUTO PARTS-JIS	12/02/2019	$61.98
	PARKS AUTO PARTS-JIS	12/02/2019	$7.40
	PARKS AUTO PARTS-JIS	12/04/2019	$35.09
	PARKS AUTO PARTS-JIS	12/09/2019	$47.61
	PARKS AUTO PARTS-JIS	12/10/2019	$132.70
	PARKS AUTO PARTS-JIS	12/12/2019	$2.17
	PARKS AUTO PARTS-JIS	12/18/2019	$45.85
	PARKS AUTO PARTS-JIS	12/19/2019	$68.75
	PARKS AUTO PARTS-JIS	12/27/2019	$354.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$755.80
MICHAEL HODGES	LOWES #00661	12/02/2019	$14.16
	WM SUPERCENTER #2348	12/02/2019	$52.24
	THE HOME DEPOT #1118	12/01/2019	$17.95
	AMZN Mktp US TP4ZS7B43	12/05/2019	$11.98
	WAL-MART #2348	12/10/2019	$46.33
	LOWES #00661	12/10/2019	$30.39
	LOWES #00539	12/14/2019	$16.67
	AMZN Mktp US RA4GX69E3	12/28/2019	$16.34
			$206.06
MICHAEL HOOK	FRANK'S CAR WASH - W LEX	12/02/2019	$16.00
	HAVIRD TIRE CO INC	12/02/2019	$35.00
	JC OUTDOORS	12/09/2019	$427.79
	TROPHY AND AWARDS CENT	12/12/2019	$214.00
			$692.79
MICHAEL HYDUKE	CMC BUILDING SUPPLY INC	12/09/2019	$3.90
	CMC BUILDING SUPPLY INC	12/09/2019	$79.79
	CMC BUILDING SUPPLY INC	12/10/2019	$35.21
	CMC BUILDING SUPPLY INC	12/11/2019	$130.96
	CMC BUILDING SUPPLY INC	12/12/2019	$18.62
	CMC BUILDING SUPPLY INC	12/12/2019	$45.78
	LOWES #00626	12/14/2019	$34.47
	SIMPSONS ACE HDWE	12/14/2019	$65.83
	LOWES #00626	12/14/2019	$43.16
	WM SUPERCENTER #642	12/17/2019	$3.50
	CMC BUILDING SUPPLY INC	12/18/2019	$6.35
	THE HOME DEPOT #8580	12/24/2019	$35.59
	CMC BUILDING SUPPLY INC	12/27/2019	$7.67
			$510.83
MICHAEL KIMBRELL	H & H CHEVROLET INC	12/06/2019	$1,415.76
			$1,415.76
MICHAEL LAWTER	ABBEVILLE TIRE	12/18/2019	$357.96
			$357.96
MICHAEL LOWDER	HARBOR FREIGHT TOOLS 672	12/05/2019	$31.04
	RADIO COMMUNICATIONS SVC	12/05/2019	$122.01
	DIXIE PRODUCTS	12/05/2019	$264.60
	BETHUNE FARM AND GARDEN	12/11/2019	$11.11
	STUCKEY AUTO PARTS, INC.	12/12/2019	$12.10
	STUCKEY AUTO PARTS, INC.	12/30/2019	$15.63
			$456.49
MICHAEL STEPHENS	WM SUPERCENTER #1270	12/13/2019	$21.54
	OFFICE DEPOT #440	12/13/2019	$143.74
			$165.28
MICHELLE TALIERCIO	CAPITOL SCIENTIFIC INC	12/12/2019	$108.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$108.77
MIKE ARENDT	WOODS HOLE GROUP INC.	12/07/2019	$63.00
	ENZO LIFE SCIENCES INTERN	12/10/2019	$1,432.00
	TFS FISHER SCI CHI	12/13/2019	$67.90
			$1,562.90
MIKE CHAPMAN	THE HOME DEPOT 1117	12/13/2019	$338.01
	LOWES #00639	12/13/2019	$33.64
			$371.65
MIKE WILSON	OFFICEMAX/DEPOT 6591	12/09/2019	$86.58
			$86.58
MOLLY KNEECE	HADDRELLS POINT TACKLE AN	12/03/2019	$65.39
	TRACTOR SUPPLY CO #1564	12/03/2019	$60.56
	POWERFLASH LED	12/09/2019	$179.85
	WM SUPERCENTER #625	12/10/2019	$34.66
	AMZN MKTP US TS1SQ4Z23 AM	12/10/2019	$28.81
	SAFETY KLEEN SYSTEMS BRAN	12/13/2019	$2,057.93
	POWERFLASH LED	12/17/2019	$59.95
	WAL-MART #0625	12/16/2019	$14.82
			$2,501.97
MONA RHODEN	FORMS AND SUPPLY - AOPD	11/27/2019	$71.98
	FORMS AND SUPPLY - AOPD	12/06/2019	$295.65
	SMITH RUBBER STAMPS AND S	12/17/2019	$30.24
	FORMS AND SUPPLY - AOPD	12/18/2019	$105.45
			$503.32
MORGAN HART	AMZN MKTP US SD4AV4XO3 AM	12/17/2019	$99.85
			$99.85
MORGAN KERN	OLYMPUS IMAGING AMERICA	12/04/2019	$439.74
	TFS FISHERSCI ECOM CHU	12/05/2019	$118.29
	TFS FISHERSCI ECOM CHU	12/07/2019	$44.45
	WM SUPERCENTER #1183	12/09/2019	$43.58
	TFS FISHERSCI ECOM CHU	12/28/2019	$66.34
			$712.40
NEAL SUTLER	SPEEDEE OIL CHANGE	12/16/2019	$168.32
			$168.32
NEVIN RODGERS	AMZN Mktp US RR15A3EE3	12/02/2019	$53.99
	TRACTOR SUPPLY CO #1708	12/03/2019	$13.58
	WM SUPERCENTER #795	12/04/2019	$33.97
	TRACTOR SUPPLY CO #1708	12/09/2019	$44.87
	BLACK RIVER MARINE INC	12/11/2019	$47.02
	WAL-MART #0795	12/12/2019	$26.86
	MOM & POPS CITGO	12/18/2019	$8.76
	SHELL OIL 57543246201	12/19/2019	$7.23
			$236.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICK MOSKOS	NAPA AUTO PARTS HARDEEVIL	12/21/2019	$17.42
			$17.42
NICOLE CAREY	PUBLIX #633	12/11/2019	$12.73
			$12.73
NICOLE KISH	RAINWRITER	12/03/2019	$39.90
	WORLD AQUACULTURE SOCIETY	12/17/2019	$540.00
			$579.90
NORMAN SHEA	HARRIS TEETER #456	12/11/2019	$52.29
	TARGET 00013912	12/27/2019	$42.48
			$94.77
OVIDIU CARADINTA	TAILWALKER MARINE	12/05/2019	$436.19
	CONTINENTAL ENGINES	12/12/2019	$2,018.50
	OM TWO CITGO FOOD MART	12/18/2019	$41.40
			$2,496.09
PAMELA CORWIN	WM SUPERCENTER #1146	12/12/2019	$5.59
			$5.59
PARKER SHARPE	OCONEE WELDING SUPPLY INC	12/03/2019	$16.96
	OCONEE WELDING SUPPLY INC	12/10/2019	$39.22
	OCONEE WELDING SUPPLY INC	12/13/2019	$42.40
			$98.58
PATRICIA RIVERS	AUTOZONE #0278	12/09/2019	$39.42
			$39.42
PATRICK NETTLES	O'REILLY AUTO PARTS 5269	12/04/2019	$126.72
	WAYNES WOODS AND WATER	12/10/2019	$647.29
	LOWES #00559	12/20/2019	$52.29
			$826.30
PATTY CASTINE	OFFICE DEPOT #1214	12/06/2019	$45.35
	OFFICE DEPOT #1214	12/06/2019	$29.07
	STAPLES 00106567	12/09/2019	$21.38
	LLBEAN-DIRECT	12/11/2019	$41.34
	USPS PO 4518040202	12/17/2019	$20.00
	OFFICE DEPOT #1214	12/18/2019	$406.37
			$563.51
PAUL MCCURDY	SQ COASTAL BOAT WO	12/08/2019	$137.29
			$137.29
PHILLIP ROBERTSON	NRA LAW ENFORCEMENT	12/18/2019	$645.00
			$645.00
PRESTON CHRISMAN	OFFICE DEPOT #342	12/03/2019	$114.98
	CAB STORE FORT MILL, SC	12/12/2019	$48.13
	BARNES&NOBLE.COM-BN	12/18/2019	$59.81
			$222.92
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	12/13/2019	$47.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$47.46
PRESTON SNOW	BLANCHARD MACHINERY	12/04/2019	$145.83
	DIXIE AUTO PARTS OF SC	12/13/2019	$59.88
			$205.71
RAQUEL SALTER	BEST BUY 00002642	12/06/2019	$395.68
	WAL-MART #0514	12/11/2019	$304.35
	JOHNSONS FARM & GARDEN	12/11/2019	$2.22
	STAPLES 00108449	12/11/2019	$64.79
			$767.04
REBECCA GORDON	FORMS AND SUPPLY - AOPD	12/06/2019	$118.63
			$118.63
REUBEN WILLIAMS	WM SUPERCENTER #625	12/03/2019	$9.40
	WEST MARINE #1264	12/03/2019	$132.76
	FARMERS GRAIN & MILLING	12/04/2019	$311.00
	SWINNIE SUPPLY COMPANY	12/04/2019	$21.61
	THE BOAT SHED, INC	12/07/2019	$20.08
	THE BOAT SHED, INC	12/10/2019	$316.12
	DOLLAR-GENERAL #8923	12/17/2019	$11.66
	THE BOAT SHED, INC	12/19/2019	$40.04
			$862.67
RHETT CASEY	THE UPS STORE #3985	12/04/2019	$313.57
	ADVANCE AUTO PARTS #5930	12/04/2019	$16.72
	WAL-MART #0511	12/04/2019	$21.47
	WALLY'S HARDWARE	12/05/2019	$35.61
	FORMS AND SUPPLY - AOPD	12/06/2019	$90.54
	TFS FISHER SCI CHI	12/12/2019	$24.08
	CMM - NORTH SHORE	12/13/2019	$332.39
	SMITH-ROOT, INC.	12/16/2019	$482.10
	TFS FISHER SCI CHI	12/19/2019	$16.05
	TFS FISHER SCI CHI	12/20/2019	$75.54
	VIOC BD0009	12/23/2019	$83.69
	BATTERIES PLUS - #0693	12/27/2019	$13.96
	BATTERIES PLUS - #0693	12/27/2019	$8.54
			$1,514.26
RICHARD BOYKIN	EAST COAST SCOOTERS	12/05/2019	$85.00
	SUMTER CASH AND CARRY	12/06/2019	$66.56
	TERMINIX SERVICE INC	12/12/2019	$175.00
			$326.56
RICHARD COVINGTON	MORRELL TIRE SERVICE INC	12/09/2019	$848.16
	NOLANS SERVICE STATION	12/19/2019	$82.00
			$930.16
RICHARD STEVENS	CVS/PHARMACY #04071	12/14/2019	$15.58
	SCRANTON TIRE	12/16/2019	$59.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$75.53
RICK SLACK	WAL-MART #0642	12/05/2019	$47.76
	AMZN Mktp US YZ8IU4893	12/06/2019	$10.13
			$57.89
RICKIE GUDERIAN	WEST MARINE #1264	12/04/2019	$161.24
	WEST MARINE #300	12/06/2019	$56.96
	WEST MARINE #1264	12/09/2019	$129.57
			$347.77
RICKY DEAVERS	USPS PO 4533200440	12/04/2019	$7.90
	THOMAS SUPPLY CO 08	12/09/2019	$55.33
	TRACTOR SUPPLY #1457	12/09/2019	$62.70
	GENERATION 3 POWERSPORTS	12/10/2019	$703.03
	TAILWALKER MARINE	12/13/2019	$203.88
	TAILWALKER MARINE	12/20/2019	$61.50
			$1,094.34
ROB HARRISON	BUDDYS CHAIN SAW	12/03/2019	$104.74
	BUDDYS CHAIN SAW	12/12/2019	$23.49
	SQ ALEXANDER'S GRADING &	12/12/2019	$1.00
	SQ ALEXANDER'S GRADING &	12/12/2019	$999.00
			$1,128.23
ROBERT F LOWERY	GLENNS MUFFLER AND FABRIC	12/30/2019	$30.00
			$30.00
ROBERT GIBBES	SPORTSMANS WAREHOUSE 155	12/02/2019	$195.78
	CIRCLE K # 20453	12/16/2019	$11.63
	LEE TRANSPORT EQ PARTS	12/17/2019	$92.88
	HORSE GARDEN ACE HAR	12/17/2019	$124.14
			$424.43
ROBERT HINSON	MARVINS #45	12/02/2019	$165.79
	LOWES #02464	12/03/2019	$245.84
	MARVINS #45	12/11/2019	$54.80
	MARVINS #45	12/12/2019	$119.48
	WM SUPERCENTER #1146	12/13/2019	$74.46
	MARVINS #45	12/16/2019	$39.68
	IRBY STREET SPORTING GOO	12/17/2019	$24.83
	MARVINS #45	12/20/2019	$16.71
			$741.59
ROBERT MARTORE	SP FREESTYLE	12/04/2019	$33.14
	BLT Divers Direct	12/05/2019	$468.16
	BLT Divers Direct	12/05/2019	$1.83
			$503.13
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	12/28/2019	$212.02
			$212.02
ROBERT MILLER	O'REILLY AUTO PARTS 3945	12/02/2019	$44.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MILLER	VIOC GO0008	12/06/2019	$50.01
	MSC	12/12/2019	$178.29
			$273.23
ROBERT STROUD	MARINE SERVICE	12/02/2019	$762.35
	ACCO Brands Direct	12/06/2019	$160.16
	PALMETTO TIRE AND SERVICE	12/28/2019	$1,422.60
			$2,345.11
ROBERT WARGO	WIGGINS & SON	12/02/2019	$15.03
	AUTO PARTS ESTILL14447	12/05/2019	$48.62
			$63.65
RODNEY PAULK	LOVE CHEVROLET 2 PARTS S	12/04/2019	$58.34
			$58.34
ROGER ADAMS	ADVANCE AUTO PARTS #5390	12/03/2019	$83.84
	ADVANCE AUTO PARTS #5390	12/17/2019	$162.92
			$246.76
ROSS SELF	AMZN Mktp US 6O8X62JV3	11/30/2019	$98.80
	ACADEMY SPORTS #136	12/19/2019	$298.38
			$397.18
RUSSELL MONNET	AMAZON.COM VP1QL37P3 AMZN	12/19/2019	$180.00
	AMZN Mktp US BR6JT4I83	12/19/2019	$275.68
			$455.68
RYAN MOON	MORRIS MOBILE MARINE	12/09/2019	$450.60
	HAPPISTANCE COMPLETE VETE	12/21/2019	$168.00
			$618.60
RYAN TYLER	HAY TIRE PROS	12/12/2019	$335.03
	HAY TIRE PROS	12/17/2019	$1,028.76
	BATTERIES+BULBS #0699	12/30/2019	$107.96
	WM SUPERCENTER #1146	12/30/2019	$66.74
			$1,538.49
RYAN WILLIAMS	GEORGETOWN TIRE AND AUTO	12/18/2019	$52.95
			$52.95
RYAN YADEN	BLT Divers Direct	12/05/2019	$549.25
			$549.25
SAM CHAPPELEAR	US PATRIOT- WEB ORDERS	12/14/2019	$429.02
	MOULTRIE MOBILE	12/20/2019	$32.67
			$461.69
SARAH CHABAANE	CABELAS.COM	12/04/2019	$37.79
	CABELAS.COM	12/04/2019	$75.58
	CABELAS.COM	12/04/2019	$37.79
	CABELAS.COM	12/05/2019	$113.37
	PINE PRESS PRINTING	12/06/2019	$278.20
	CABELAS.COM	12/06/2019	$37.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CHABAANE	AMZN Mktp US PL29G0OT3	12/09/2019	$34.56
	KLEEN KARE CLEANERS 1	12/11/2019	$57.30
	BI-LO GROCERY #5723	12/11/2019	$7.98
	THE TROPHY AND GIFT SHOP	12/10/2019	$54.57
	AMZN Mktp US KT6CI6UA3	12/16/2019	$99.58
	WALMART.COM 8009666546	12/18/2019	$35.10
	WALMART.COM 8009666546	12/18/2019	$8.47
	AMZN MKTP US 4F4545SR3 AM	12/18/2019	$23.29
	WALMART.COM 8009666546	12/19/2019	$33.05
	WALMART.COM 8009666546	12/19/2019	$100.11
	IRONWOOD PACIFIC OU	12/24/2019	$120.00
			$1,154.52
SAVANNA TAYLOR	PIT STOP SERVICE CENTER 2	12/05/2019	$72.55
	AMZN MKTP US MX8FP1LQ2 AM	12/08/2019	$32.38
	WAL-MART #1146	12/11/2019	$42.64
			$147.57
SCOTT HARDER	ROBERTSONS ACE	12/05/2019	$62.04
	ADVANCE AUTO PARTS 5540	12/19/2019	$151.79
			$213.83
SCOTT HOWARD	FEDEX 778624438976	12/07/2019	$23.47
	GEOLOGICAL SOCIETY OF AME	12/11/2019	$30.00
	AMZN Mktp US BF4MT9673	12/12/2019	$315.87
	AMZN Mktp US 8260N0Q63	12/27/2019	$22.02
			$391.36
SEAN TAYLOR	Amazon.com MS6VE94T3	12/21/2019	$73.00
	PAULS MARINE	12/21/2019	$1,621.50
	AMZN Mktp US 149K94VE3	12/23/2019	$105.04
	LOWES #02967	12/28/2019	$112.33
			$1,911.87
SHELLEY IVESTER	FOOD LION #2506	12/05/2019	$11.87
	DOLLAR TREE	12/09/2019	$5.40
			$17.27
SHIRLEY RABON	FEDEX 498461249	12/08/2019	$84.17
	FEDEX 499212771	12/17/2019	$52.16
			$136.33
SIMEON ELLIS	OFFICE DEPOT #3357	12/17/2019	$24.32
			$24.32
SIMEON THORNHILL	WM SUPERCENTER #4384	12/11/2019	$71.16
	AMZN Mktp US TT1QJ2NC3	12/19/2019	$104.63
	WM SUPERCENTER #4384	12/30/2019	$8.15
			$183.94
SIRION GIBSON	TIDAL WAVE AUTO SPA	12/01/2019	$19.99
	SIMPSONS ACE HDWE	12/11/2019	$1,451.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SIRION GIBSON	HORSE GARDEN ACE HAR	12/11/2019	$345.57
	STAPLES 00104042	12/11/2019	$31.31
	AUTOZONE #1033	12/21/2019	$5.39
			$1,853.78
SPENCER DRIGGERS	SCRANTON TIRE	12/16/2019	$1,040.92
			$1,040.92
STEPHANIE WELCH	GAN NEWSPAPERSUBSCRIPT	11/30/2019	$12.00
	SLED BACKGROUND CHE	12/11/2019	$26.00
	FORMS AND SUPPLY - AOPD	12/17/2019	$669.25
			$707.25
STEPHEN BRYANT	WALGREENS #11379	12/01/2019	$60.47
	WALGREENS #10226	12/10/2019	$21.85
	ADVANCE AUTO PARTS #5610	12/23/2019	$42.78
			$125.10
STEPHEN BURNS	WM SUPERCENTER #2348	12/06/2019	$61.79
			$61.79
STEPHEN CZWARTACKI	HARRIS TEETER #456	12/02/2019	$369.35
			$369.35
STEPHEN HEATLEY	TONY'S LAWNMOWER	12/02/2019	$67.10
	TRACTOR SUPPLY #2174	12/04/2019	$168.03
	TONY'S LAWNMOWER	12/04/2019	$120.14
	MARVINS #45	12/04/2019	$28.05
	W AND W TRUCK AND TRACTOR	12/06/2019	$320.94
	MARVINS #45	12/16/2019	$313.34
	WAL-MART #1146	12/16/2019	$26.96
			$1,044.56
STEPHEN LONG	AMAZON.COM BO43T1GV3 AMZN	12/05/2019	$261.58
	CVS/PHARMACY #00483	12/09/2019	$152.41
	HADDRELLS POINT TACKLE WE	12/10/2019	$49.62
			$463.61
STEPHEN SIMPSON	NRA CREDENTIAL RENEWAL	12/12/2019	$50.00
			$50.00
STEVE MASTERS	TRI-COUNTY ACE	12/14/2019	$53.45
			$53.45
STEVEN JOHNSON	CAROLINA HONDA	12/17/2019	$30.29
	WAL-MART #4420	12/27/2019	$10.56
			$40.85
STEVEN MEYER	MEMPHIS NET & TWINE	12/10/2019	$489.98
			$489.98
STEVEN TERRY	WM SUPERCENTER #795	12/08/2019	$83.24
	TRACTOR SUPPLY CO #1708	12/11/2019	$114.45
			$197.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TANYA DARDEN	OFFICE DEPOT #3357	12/20/2019	$148.24
			$148.24
TARA DONAHUE	WEBSTERS MARINE INC	12/02/2019	$2,238.24
			$2,238.24
TARIQ GHAFFAR	O'REILLY AUTO PARTS 2213	12/15/2019	$26.44
	FOUR BUOYS LLC	12/15/2019	$10.00
	LOWES #01064	12/18/2019	$104.64
			$141.08
TAYLER MOORE	BP#6821987EZ STOP 4	12/09/2019	$65.00
			$65.00
TAYLER SINGLETARY	SPARROW & KENNEDY TRACTOR	12/03/2019	$277.60
	SPARROW & KENNEDY TRACTOR	12/03/2019	$142.11
	TRACTOR SUPPLY #2174	12/03/2019	$233.24
	DOLLAR GENERAL #11559	12/07/2019	$7.47
	ZIPS 135 SCMON_HWY52	12/17/2019	$10.00
	TRACTOR SUPPLY #2174	12/20/2019	$75.59
			$746.01
THOMAS BUCKHANNON	MASON TIRE AND AUTO SERVI	12/09/2019	$59.99
	WEST MARINE #1208	12/19/2019	$234.88
	WEST MARINE #1335	12/20/2019	$19.96
	COASTAL MARINE	12/27/2019	$193.20
			$508.03
THOMAS KELLEY	HASELDEN BROTHERS FORD	12/02/2019	$67.09
			$67.09
THOMAS KIKER	BRIDGESTONE HOSEPOWER	12/02/2019	$92.62
	IBS OF SOUTH CAROLINA	12/02/2019	$144.40
	O'REILLY AUTO PARTS 5020	12/03/2019	$51.78
	HYDRAULIC SUPPLY COMPA	12/03/2019	$205.83
	TRACTOR SUPPLY #1502	12/06/2019	$298.84
	GRAINGER	12/17/2019	$2,448.18
	TRACTOR SUPPLY #1502	12/16/2019	$18.62
	SQ BAKER BROS. TOW	12/18/2019	$300.00
	AMZN Mktp US L28EB6HD3	12/18/2019	$50.68
	AMZN Mktp US AY8F486J3	12/18/2019	$62.67
			$3,673.62
THOMAS LANEY	BATTENS OF WEDGEFIELD	12/20/2019	$16.50
			$16.50
THOMAS SPANN	PIT STOP SERVICE CENTER 2	12/09/2019	$822.09
	BATTERIES+BULBS #0699	12/17/2019	$16.47
			$838.56
TIMOTHY FULMER	AMZN Mktp US EE9I35C23	12/07/2019	$42.27
	THE TIRE SHOP	12/12/2019	$384.92
	DEHART AUTO PARTS	12/19/2019	$31.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FULMER	PARADISE HOME CENTER 381	12/18/2019	$49.56
	JORDANS ACE HARDWARE 0077	12/18/2019	$22.09
	JORDANS ACE HARDWARE 0077	12/20/2019	$6.39
	JORDANS ACE HARDWARE 0077	12/20/2019	$14.97
	BLANCHARD EQUIPMENT - NE	12/19/2019	$317.49
	JORDANS ACE HARDWARE 0077	12/20/2019	$11.42
			$880.43
TIMOTHY SNOOTS	STARTECH.COM	12/05/2019	$115.35
	GOVCNCTN	12/07/2019	$31.48
	GOVCNCTN	12/09/2019	$71.22
	APPLE.COM/US	12/14/2019	$75.21
	APPLE.COM/US	12/14/2019	$53.41
	APPLE.COM/US	12/14/2019	$32.65
	NEWEGG INC	12/24/2019	$287.65
	DMI DELL HIGHER EDUC	12/27/2019	$34.87
	DMI DELL HIGHER EDUC	12/27/2019	$163.49
	B&H PHOTO 800-606-6969	12/30/2019	$200.60
			$1,065.93
TOBY FREEMAN	LOWES #01064	11/29/2019	$501.61
	LASTPASS.COM	12/05/2019	$36.00
	DANA SAFETY SUPPLY	12/09/2019	$930.96
	AT&T PREMIER EBIL	12/12/2019	$147.11
	DANA SAFETY SUPPLY	12/18/2019	$63.72
	DANA SAFETY SUPPLY	12/18/2019	$1,735.78
	ADVANCE AUTO PARTS #8411	12/23/2019	$22.43
	LOWES #01064	12/24/2019	$208.55
	TESSCO TECHNOLOGIES	12/30/2019	$33.96
			$3,680.12
TOM DANIEL	GOODYEAR AUTO SVS CT 2323	12/06/2019	$26.84
			$26.84
TOM HARKINS	DODSON BROS LYNCHBURG	12/23/2019	$95.00
			$95.00
TONY SINGLETON	HI-TEK FLOOR AND SUPPLY I	12/02/2019	$777.93
	GRAINGER	12/03/2019	$63.11
	HI-TEK FLOOR AND SUPPLY I	12/16/2019	$112.49
	HI-TEK FLOOR AND SUPPLY I	12/18/2019	$349.73
			$1,303.26
TONY SPIRES	WM SUPERCENTER #1144	12/16/2019	$16.85
	OFFICE DEPOT #342	12/23/2019	$22.44
			$39.29
TRAVIS BENNETT	TRACTOR SUPPLY #2329	12/10/2019	$53.99
	DILLON SUPPLY COMPANY	12/10/2019	$44.91
	BLANCHARD EQUIPMENT - ST	12/13/2019	$266.66
	HORSE GARDEN ACE HAR	12/17/2019	$669.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS BENNETT	HILLS MACHINERY	12/17/2019	$556.02
	LOWES #01064	12/23/2019	$62.86
	O'REILLY AUTO PARTS 5020	12/23/2019	$165.81
			$1,819.80
TROY CRIBB	AMZN Mktp US BO91K3VV3	12/07/2019	$91.14
	COOPER RIVER MARINE	12/16/2019	$116.00
	BAIT SHACK	12/17/2019	$51.09
	ZIPS 135 SCMON_HWY52	12/18/2019	$16.00
			$274.23
TYLER BROWN	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	AMERICAN AIR0012393236382	12/10/2019	$202.10
	AMERICAN AIR0012393236381	12/10/2019	$202.10
			$482.20
Undisclosable Name (1)	VZWRLSS APOCC VISE	12/18/2019	$99.64
			$99.64
Undisclosable Name (4)	WALGREENS #9737	12/05/2019	$80.92
	VZWRLSS APOCC VISE	12/14/2019	$119.72
	DUSTYS CAR WASHES INC	12/16/2019	$9.00
			$209.64
VALERIE DUNCAN	PANAMA CITY BCH SHERATON	12/13/2019	$631.68
	PANAMA CITY BCH SHERATON	12/13/2019	$631.68
	PANAMA CITY BCH SHERATON	12/13/2019	$631.68
	PANAMA CITY BCH SHERATON	12/13/2019	$631.68
	PANAMA CITY BCH SHERATON	12/13/2019	$54.21
			$2,580.93
VALERIE SHANNON	Amazon Prime	12/07/2019	$14.03
	CANVA 02530-13522448	12/06/2019	$12.95
	WWW.ALIBABA.COM	12/09/2019	$36.04
	ALLEGRA MARKETING PRINT	12/10/2019	$103.08
	ALLEGRA MARKETING PRINT	12/10/2019	$580.36
	AMZN Mktp US 768VV3GV3	12/11/2019	$29.43
			$775.89
VINCENT BUSHA	VIOC GO0015	12/12/2019	$57.13
			$57.13
VINCENT KNOWLTON	TERMINAL TIRE CO INC	12/04/2019	$25.00
	NAPA AUTO SUPPLY	12/11/2019	$203.58
	DIAMOND MOWERS INC	12/12/2019	$462.58
	TRACTOR SUPPLY #2174	12/13/2019	$147.94
	CAROLINA CHAIN & CABLE NC	12/13/2019	$527.56
	BOBCAT OF CHARLESTON	12/13/2019	$194.19
	CHARLESTON RUBBER&GASKE	12/13/2019	$554.71
	WM SUPERCENTER #625	12/19/2019	$17.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT KNOWLTON	NAPA AUTO SUPPLY	12/20/2019	$136.47
			$2,269.42
VIRGINIA RIDGILL	DOVE PRINT SOLUTIONS	12/11/2019	$37.50
			$37.50
WALTER POPE JR	WM SUPERCENTER #2832	12/02/2019	$229.39
	RITE AID STORE - 11675	12/02/2019	$42.51
	SHEFFIELD OIL COMPANY, I	12/05/2019	$108.95
	Amazon Prime CT2429DW3	12/21/2019	$14.16
			$395.01
WESLEY WEBER	LOWES #01120	12/03/2019	$307.11
	THE HOME DEPOT #8580	12/03/2019	$52.08
	CMC BUILDING SUPPLY INC	12/10/2019	$4.19
	ABSOLUTEAQUATICS.COM	12/19/2019	$340.85
	ABSOLUTEAQUATICS.COM	12/19/2019	$331.20
	GRANTS EXPRESS TIRE & A	12/27/2019	$52.90
	CMC BUILDING SUPPLY INC	12/30/2019	$2.18
			$1,090.51
WESTON HOUCK	LOWES #03071	12/12/2019	$54.00
	TRI STAR	12/17/2019	$211.98
	XPRESS LUBE AND CARWASH	12/20/2019	$45.52
			$311.50
WILL BRITZ	MR BUNKY S MARKET	12/02/2019	$7.83
	NORTHERN TOOL EQUIP SC	12/02/2019	$85.57
	SPORTSMANS WAREHOUSE 155	12/02/2019	$42.79
	84 LUMBER #2415	12/04/2019	$18.92
	COLUMBIA SPORTSWEAR 411	12/07/2019	$80.52
	LOWES #01064	12/17/2019	$54.58
	AMZN Mktp US VA1DY6DF3	12/17/2019	$77.72
	ULINE SHIP SUPPLIES	12/19/2019	$2,454.98
	ULINE SHIP SUPPLIES	12/20/2019	$197.65
	Amazon.com MX8AV1W71	12/19/2019	$12.36
			$3,032.92
WILL CARLISLE	WM SUPERCENTER #1146	12/11/2019	$110.97
	WM SUPERCENTER #1146	12/13/2019	$111.08
			$222.05
WILLARD STEWART	H & H CHEVROLET, INC	12/19/2019	$1,359.77
			$1,359.77
WILLIAM BENSE	AUTOZONE #1035	12/18/2019	$31.09
	PIT STOP SERVICE CENTER 2	12/19/2019	$42.55
			$73.64
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	12/03/2019	$60.00
	H & H CHEVROLET, INC	12/23/2019	$359.72
			$419.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DOAR	STAPLES 00115832	12/13/2019	$70.82
			$70.82
WILLIAM E MATTHEWS	AMAZON.COM YQ82096F3 AMZN	11/29/2019	$67.92
	ADVANCE AUTO PARTS #5390	12/02/2019	$60.40
	TRACTOR SUPPLY #1457	12/03/2019	$101.10
	HARBOR FREIGHT TOOLS 845	12/10/2019	$163.49
	SPARROW & KENNEDY TRACTOR	12/10/2019	$572.50
	LOWES #01004	12/11/2019	$397.53
	LOWES #01004	12/18/2019	$170.87
	LOWES #01004	12/19/2019	$27.67
	TYLER EQUIPMENT CO	12/23/2019	$155.41
			$1,716.89
WILLIAM HUGGINS	FORMS AND SUPPLY - AOPD	12/12/2019	$155.24
	SPORTINGGOODSMARINE	12/17/2019	$882.75
			$1,037.99
WILLIAM LANGFORD	C & C TIRE & AUTO LLC	12/06/2019	$133.03
	TRAILERPARTSDEPOT	12/04/2019	$72.07
	ELGIN FEED AND GARDEN INC	12/09/2019	$82.62
	THE UPS STORE #3129	12/10/2019	$11.63
	THE HOME DEPOT #8913	12/10/2019	$10.67
	LANCASTER POWER EQUIPMENT	12/16/2019	$1,036.69
	NAPA AUTO PART LANCASTER	12/16/2019	$210.54
			$1,557.25
WILLIAM LYNCH	FRANKS EXPRESS ORANGEBU	12/02/2019	$10.00
	TRACTOR SUPPLY #724	12/06/2019	$33.45
			$43.45
WILLIAM MCDANIEL	MASTER CHEVY CADILLAC	12/06/2019	$276.11
	WALGREENS #11432	12/11/2019	$6.46
	O'REILLY AUTO PARTS 4761	12/23/2019	$47.50
			$330.07
WILLIAM MERRITT	ALL SEASONS HARDWARE	12/03/2019	$23.97
	IN STONO CONCRETE INC	12/05/2019	$479.60
			$503.57
WILLIAM POORE	FAMILY FENCE COMPANY	12/02/2019	$1,125.00
	THE BLOSSMAN COMPANIES IN	12/18/2019	$216.11
	OFFICE DEPOT #1214	12/27/2019	$94.93
			$1,436.04
WILLIAM SPROUSE	GUNNELLS MARINE UNLIMITED	12/03/2019	$724.89
			$724.89
WILLIAM URQUHART	LOWES #01120	12/12/2019	$17.59
	WINDSOR ANIMAL HOSPITAL	12/12/2019	$71.00
	ALLAN`S MARINE, INC	12/30/2019	$174.28
	AVINS MARINE	12/30/2019	$40.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$303.43
WILLIAM WINN	PENDARVIS CHEVROLET INC	12/18/2019	$1,049.04
			$1,049.04
WILLIS BOWERS JR	HYDRO TECH MARINE INC	12/04/2019	$494.65
	NEPTUNE DIVE AND SKI	12/05/2019	$104.49
			$599.14
ZACHARY POWERS	ANGLERS SPORTING GOODS	12/02/2019	$280.79
	HARBOR FREIGHT	12/06/2019	$1,065.82
	BLANCHARD EQUIPMENT	12/09/2019	$777.99
			$2,124.60
ZACHARY SIMPSON	GEORGETOWN MILL SUPPLIES	12/10/2019	$23.95
	TRACTOR SUPPLY #1457	12/16/2019	$23.81
	S E FARM EQUIPMENT CO	12/17/2019	$1,424.57
	TIDELANDS FORD LINCOLN	12/23/2019	$286.28
	ADVANCE AUTO PARTS #5390	12/23/2019	$310.89
			$2,069.50
ZACHARY TATUM	FIRMIN FORD INC.	12/03/2019	$21.59
			$21.59
ZOEY FLETCHER	AMZN MKTP US 0E1785KI3 AM	12/03/2019	$29.67
	JAGER PRO	12/07/2019	$25.00
	AMZN Mktp US 8E6DZ09B3	12/09/2019	$72.98
	DAWSON LUMBER COMPANY	12/10/2019	$247.40
	AMZN MKTP US J199G7TK3 AM	12/17/2019	$258.33
	JAGER PRO	12/26/2019	$50.00
			$683.38

Total for DEPT OF NATURAL RESOURCES: $297,027.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
A CUATA HERNANDEZ	FREEPORT MARINA STORE	12/04/2019	$93.96
	FREEPORT MARINA STORE	12/14/2019	$137.92
	FREEPORT MARINA STORE	12/22/2019	$149.12
			$381.00
ALAN TERRY	STARR TRACKS	12/03/2019	$28.99
	HUBER SUPPLY CO INC	12/04/2019	$48.35
			$77.34
ALLEN MORRIS	NAPA AUTO PARTS 0020420	12/09/2019	$24.80
	O'REILLY AUTO PARTS 2187	12/17/2019	$285.46
			$310.26
ANGELA E TOMLINSON	SLED BACKGROUND CHE	12/03/2019	$26.00
			$26.00
ANGELA WILSON	TRUCK PRO	12/10/2019	$527.33
	TRUCK PRO	12/12/2019	$793.50
	TRUCK PRO	12/16/2019	$2,034.84
	TRUCK PRO	12/18/2019	$345.72
			$3,701.39
ANGELIA D WHITT	UNITY SCHOOL BUS PARTS	12/18/2019	$98.54
	MSC	12/19/2019	$581.66
			$680.20
ANNE BRUMLEY	INDEED	12/01/2019	$465.49
	ASEE OPERATING	12/09/2019	$49.50
	HIGHEREDJOBS.COM	12/10/2019	$620.00
	AMZN Mktp US PR64Q6PY3	12/20/2019	$30.21
	AMZN Mktp US ZA2SP6UL3	12/20/2019	$56.63
	AMZN Mktp US 3F3SX6KI3	12/20/2019	$10.79
	AMZN Mktp US FD0JG8HF3	12/21/2019	$8.63
			$1,241.25
ASHTON TALBERT	STK Shutterstock	12/02/2019	$29.00
	Amazon.com 8F5HM5RO3	12/03/2019	$23.05
	MAILCHIMP MONTHLY	12/09/2019	$91.79
	EIG CONSTANTCONTACT.COM	12/09/2019	$491.40
	Vimeo PRO	12/28/2019	$259.20
			$894.44
BAETTIE A DOUGLAS	UNITY SCHOOL BUS PARTS	12/06/2019	$47.70
	INTERSTATE TRANSPORTATION	12/05/2019	$706.26
	INTERSTATE TRANSPORTATION	12/05/2019	$19.78
	WW WILLIAMS	12/09/2019	$210.34
	TITAN CHEMICAL TRANSF	12/10/2019	$386.45
	INTERSTATE TRANSPORTATION	12/12/2019	$179.54
	SOL SNAP-ON INDUSTRIAL	12/12/2019	$1,102.35
	DILMAR OIL COMPANY	12/13/2019	$2,262.04
	TRUCK PRO	12/17/2019	$747.30
	CUMMINS INC - L7	12/17/2019	$669.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	TRUCK PRO	12/17/2019	$1,655.30
	WW WILLIAMS	12/18/2019	$741.96
	WEATHERTECH DIRECT LLC	12/21/2019	$233.09
	UNITY SCHOOL BUS PARTS	12/24/2019	$129.90
	WEATHERTECH DIRECT LLC	12/24/2019	$399.39
			$9,491.17
BETH MCGARITY	TRUCK PRO	12/02/2019	$141.23
	VEHICLE MAINTENANCE PROG	12/06/2019	$222.94
	COLUMBIA 87	12/09/2019	$230.05
	INSPECTORATE AMERICA	12/10/2019	$29.50
	TRUCK PRO	12/11/2019	$83.46
	CUMMINS INC - K9	12/11/2019	$909.88
	INTERSTATE TRANSPORTATION	12/12/2019	$118.50
	BLANCHARD MACHINERY	12/12/2019	$264.25
	BLANCHARD MACHINERY	12/16/2019	$143.74
	INTERSTATE TRANSPORTATION	12/16/2019	$260.84
	INTERSTATE TRANSPORTATION	12/17/2019	$937.53
	WWW.UNITYPARTS.COM	12/18/2019	$203.60
	INTERSTATE TRANSPORTATION	12/18/2019	$435.61
	ACADEMY SPORTS + OUTDOOR	12/19/2019	$86.39
	CAROLINA INTERNATIONAL TR	12/17/2019	$1,154.92
	WW WILLIAMS	12/20/2019	$97.52
	DILMAR OIL COMPANY	12/17/2019	$1,996.57
	TRUCK PRO	12/20/2019	$1,147.39
			$8,463.92
BEVERLY N CANTEY	OFFICE DEPOT #332	12/04/2019	$21.68
	Learning Forward (LF)	12/12/2019	$262.00
			$283.68
BRADLEY JENKINS	SHOE DEPT 0678	12/03/2019	$86.39
	NOR NORTHERN TOOL	12/09/2019	$318.58
	THE HOME DEPOT #8913	12/09/2019	$30.24
	AUTOZONE #1012	12/11/2019	$147.79
	NAPA AUTO PART LANCASTER	12/19/2019	$116.39
	MYERS TIRE SUPPLY.COM	12/22/2019	$272.72
	SOL SNAP-ON INDUSTRIAL	12/24/2019	$1,123.15
			$2,095.26
BRANDY HASHEM	ETAHAND2MIND	12/05/2019	$1,249.15
	AMZN Mktp US Z33SH4HU3	12/19/2019	$136.88
	LECTURES DE FRANCE	12/20/2019	$53.29
	SQ POETULUS PUBLIS	12/20/2019	$100.00
	FORMS AND SUPPLY - AOPD	12/20/2019	$111.81
	CHINASPROUT INC	12/20/2019	$41.75
	AMZN Mktp US V57G10443	12/23/2019	$9.18
	AMZN Mktp US MT4PY5PE3	12/23/2019	$542.41
			$2,244.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA LINDSEY-BLANGO	ETAHAND2MIND	12/04/2019	$1,379.49
	OFFICE DEPOT #1214	12/06/2019	$53.39
	ETAHAND2MIND	12/06/2019	$1,552.28
	FORMS AND SUPPLY - AOPD	12/05/2019	$210.52
	FORMS AND SUPPLY - AOPD	12/05/2019	$212.49
	Amazon Prime	12/06/2019	$14.03
	OFFICE DEPOT #1214	12/09/2019	$51.73
	AMZN Mktp US 4R8XT5HG3	12/11/2019	$215.80
	AMZN Mktp US Q50WB5LG3	12/11/2019	$7.55
	FORMS AND SUPPLY - AOPD	12/10/2019	$227.16
	FORMS AND SUPPLY - AOPD	12/12/2019	$393.44
			$4,317.88
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	12/03/2019	$21.45
	INTERSTATE TRANSPORTATION	12/03/2019	$24.33
	WW WILLIAMS	12/03/2019	$332.17
	TRUCK PRO	12/05/2019	$750.17
	BLANCHARD MACHINERY	12/12/2019	$152.86
	TRUCK PRO	12/12/2019	$350.66
	GREENVILLE 88	12/12/2019	$907.87
	WW WILLIAMS COMPANY	12/13/2019	$60.78
	TRUCK PRO	12/17/2019	$878.57
	INTERSTATE TRANSPORTATION	12/19/2019	$250.33
	CAROLINA TOOL CO INC	12/20/2019	$38.49
	CUMMINS INC - L6	12/30/2019	$414.56
	INTERSTATE TRANSPORTATION	12/30/2019	$323.81
			$4,506.05
BRIAN WEST	INTERSTATE TRANSPORTATION	12/03/2019	$693.36
	TRUCK PRO	12/03/2019	$377.65
	INTERSTATE TRANSPORTATION	12/04/2019	$432.43
	TRUCK PRO	12/06/2019	$991.87
	INTERSTATE TRANSPORTATION	12/06/2019	$432.12
	TRUCK PRO	12/09/2019	$551.88
	INTERSTATE TRANSPORTATION	12/09/2019	$525.37
	PALMETTO BATTERY SPECIALI	12/10/2019	$1,464.52
	TRUCK PRO	12/11/2019	$351.51
	INTERSTATE TRANSPORTATION	12/12/2019	$978.48
	INTERSTATE TRANSPORTATION	12/12/2019	$1,677.86
	TRUCK PRO	12/13/2019	$1,074.48
	INTERSTATE TRANSPORTATION	12/13/2019	$300.74
	INTERSTATE TRANSPORTATION	12/18/2019	$1,960.42
	TRUCK PRO	12/18/2019	$117.17
	TRUCK PRO	12/19/2019	$247.96
	TRUCK PRO	12/23/2019	$117.17
	BLANCHARD MACHINERY	12/27/2019	$714.43
	WW WILLIAMS	12/30/2019	$553.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$13,563.07
BRIDGETT SHEALEY	SLED BACKGROUND CHE	12/02/2019	$8.00
	FACEBK NA78PPSSB2	12/05/2019	$70.00
	NORTHEAST TROPHIES AND	12/04/2019	$97.20
	STAPLS7228148399000001	12/18/2019	$165.78
	STAPLS7228148399000003	12/18/2019	$19.70
	STAPLS7228148399000002	12/24/2019	$271.07
			$631.75
BROCK HERON	PAPA JOHN'S #4335	12/12/2019	$70.04
	PAPA JOHN'S #4335	12/16/2019	$313.81
			$383.85
BRUCE PRICE	COLUMBIA 87	12/02/2019	$470.36
	LOWES #02967	12/03/2019	$35.13
	INTERSTATE TRANSPORTATION	12/03/2019	$105.12
	INTERSTATE TRANSPORTATION	12/03/2019	$319.75
	INTERSTATE TRANSPORTATION	12/03/2019	$581.89
	INTERSTATE TRANSPORTATION	12/03/2019	$686.94
	TRUCK PRO	12/04/2019	$82.91
	O'REILLY AUTO PARTS 4949	12/04/2019	$660.25
	UNITY SCHOOL BUS PARTS	12/05/2019	$257.28
	TRUCK PRO	12/04/2019	$1,818.10
	INTERSTATE TRANSPORTATION	12/05/2019	$119.75
	O'REILLY AUTO PARTS 4949	12/05/2019	$256.77
	BLANCHARD MACHINERY	12/05/2019	$1,739.00
	INTERSTATE TRANSPORTATION	12/05/2019	$51.36
	WW WILLIAMS	12/06/2019	$194.53
	INTERSTATE TRANSPORTATION	12/06/2019	$151.80
	LOWES #02967	12/06/2019	$35.70
	UNITY SCHOOL BUS PARTS	12/07/2019	$32.42
	O'REILLY AUTO PARTS 4949	12/06/2019	$51.23
	INTERSTATE TRANSPORTATION	12/06/2019	$84.57
	INTERSTATE TRANSPORTATION	12/06/2019	$479.25
	LOWES #02967	12/07/2019	$90.31
	INTERSTATE TRANSPORTATION	12/09/2019	$1,025.62
	INTERSTATE TRANSPORTATION	12/09/2019	$252.69
	INTERSTATE TRANSPORTATION	12/09/2019	$887.92
	UNITY SCHOOL BUS PARTS	12/10/2019	$481.28
	TRUCK PRO	12/09/2019	$1,875.03
	COLUMBIA 87	12/10/2019	$1,537.87
	UNITY SCHOOL BUS PARTS	12/11/2019	$257.28
	INTERSTATE TRANSPORTATION	12/10/2019	$171.93
	TRUCK PRO	12/11/2019	$2,094.00
	COLUMBIA 87	12/11/2019	$132.25
	BLANCHARD MACHINERY	12/11/2019	$64.52
	O'REILLY AUTO PARTS 4949	12/11/2019	$17.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE PRICE	BLANCHARD MACHINERY	12/11/2019	$1,763.36
	O'REILLY AUTO PARTS 4949	12/11/2019	$17.29
	INTERSTATE TRANSPORTATION	12/12/2019	$63.05
	WW WILLIAMS COMPANY	12/12/2019	$457.10
	INTERSTATE TRANSPORTATION	12/12/2019	$176.55
	INTERSTATE TRANSPORTATION	12/12/2019	$250.89
	WW WILLIAMS COMPANY	12/12/2019	$116.15
	WW WILLIAMS COMPANY	12/12/2019	$367.35
	INTERSTATE TRANSPORTATION	12/12/2019	$931.09
	INTERSTATE TRANSPORTATION	12/12/2019	$197.74
	TRUCK PRO	12/12/2019	$1,158.70
	INTERSTATE TRANSPORTATION	12/12/2019	$920.95
	WW WILLIAMS COMPANY	12/13/2019	$242.16
	INTERSTATE TRANSPORTATION	12/13/2019	$130.54
	INTERSTATE TRANSPORTATION	12/13/2019	$313.42
	COLUMBIA 87	12/16/2019	$183.18
	TRUCK PRO	12/16/2019	$1,561.29
	TRUCK PRO	12/16/2019	$129.41
	UNITY SCHOOL BUS PARTS	12/17/2019	$662.76
	INTERSTATE TRANSPORTATION	12/17/2019	$48.47
	INTERSTATE TRANSPORTATION	12/17/2019	$151.80
	LOWES #02967	12/17/2019	$27.14
	CAROLINA INTERNATIONAL TR	12/16/2019	$462.20
	INTERSTATE TRANSPORTATION	12/18/2019	$601.64
	INTERSTATE TRANSPORTATION	12/18/2019	$142.36
	COLUMBIA 87	12/18/2019	$853.74
	INTERSTATE TRANSPORTATION	12/18/2019	$250.89
	INTERSTATE TRANSPORTATION	12/18/2019	$40.13
	COLUMBIA 87	12/18/2019	$845.52
	INTERSTATE TRANSPORTATION	12/18/2019	$963.74
	INTERSTATE TRANSPORTATION	12/19/2019	$816.14
	WW WILLIAMS	12/20/2019	$382.66
	INTERSTATE TRANSPORTATION	12/30/2019	$319.50
	INTERSTATE TRANSPORTATION	12/30/2019	$2,133.64
			$34,784.65
CARL MORRIS	CAROLINA HOSE AND HYDRAUL	12/05/2019	$49.44
	GREENVILLE 88	12/13/2019	$38.40
	GAFFNEY AUTO PARTS	12/18/2019	$142.69
			$230.53
CASEY CROSBY	INTERSTATE TRANSPORTATION	12/03/2019	$12.40
	CAROLINA INTERNATIONAL TR	12/03/2019	$466.52
	INTERSTATE TRANSPORTATION	12/04/2019	$659.80
	CAROLINA INTERNATIONAL TR	12/04/2019	$241.90
	TRUCK PRO	12/05/2019	$388.93
	4TE PRIORITY ONE SECURITY	12/05/2019	$112.35
	TRUCK PRO	12/05/2019	$41.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	12/05/2019	$452.91
	SC - 90 - CHARLESTON	12/09/2019	$226.92
	CAROLINA INTERNATIONAL TR	12/09/2019	$226.78
	TRUCK PRO	12/12/2019	$904.52
	BLANCHARD MACHINERY	12/13/2019	$318.94
	INTERSTATE TRANSPORTATION	12/18/2019	$31.41
	O'REILLY AUTO PARTS 3883	12/18/2019	$37.58
	BLANCHARD MACHINERY	12/18/2019	$80.09
	INTERSTATE TRANSPORTATION	12/18/2019	$57.41
	WESTBURY ACE HDWE	12/27/2019	$100.00
	INTERSTATE TRANSPORTATION	12/30/2019	$77.48
	INTERSTATE TRANSPORTATION	12/30/2019	$197.45
			$4,635.15
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	12/02/2019	$15.58
	INTERSTATE TRANSPORTATION	12/03/2019	$295.05
	INTERSTATE TRANSPORTATION	12/04/2019	$144.06
	GREENVILLE 88	12/04/2019	$2,348.38
	INTERSTATE TRANSPORTATION	12/05/2019	$612.47
	INTERSTATE TRANSPORTATION	12/05/2019	$582.16
	INTERSTATE TRANSPORTATION	12/05/2019	$250.33
	INTERSTATE TRANSPORTATION	12/06/2019	$1,274.68
	GRAINGER	12/06/2019	$27.72
	TRUCK PRO	12/10/2019	$352.44
	CAROLINA INTERNATIONAL TR	12/09/2019	$76.28
	INSPECTORATE AMERICA	12/11/2019	$94.40
	INTERSTATE TRANSPORTATION	12/12/2019	$18.32
	UNITY SCHOOL BUS PARTS	12/13/2019	$105.12
	INTERSTATE TRANSPORTATION	12/12/2019	$816.31
	INTERSTATE TRANSPORTATION	12/12/2019	$147.26
	BLANCHARD MACHINERY	12/13/2019	$63.92
	GRAINGER	12/13/2019	$372.59
	BLANCHARD MACHINERY	12/16/2019	$438.74
	INTERSTATE TRANSPORTATION	12/17/2019	$225.48
	INTERSTATE TRANSPORTATION	12/17/2019	$117.43
	INTERSTATE TRANSPORTATION	12/17/2019	$48.02
	INTERSTATE TRANSPORTATION	12/17/2019	$15.25
	INTERSTATE TRANSPORTATION	12/19/2019	$252.43
	INTERSTATE TRANSPORTATION	12/19/2019	$181.42
	INTERSTATE TRANSPORTATION	12/23/2019	$96.31
	TRUCK PRO	12/30/2019	$767.78
	INTERSTATE TRANSPORTATION	12/30/2019	$1,166.38
	CUMMINS INC - L6	12/30/2019	$302.70
	CUMMINS INC - L6	12/30/2019	$486.81
			$11,695.82
CINDY L CLARK	RING YEARLY PLAN	12/10/2019	$30.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
COREY H FREEMAN	GRAINGER	12/03/2019	$102.93
	GRAINGER	12/03/2019	$39.13
	INTERSTATE TRANSPORTATION	12/03/2019	$913.89
	GRAINGER	12/03/2019	$18.08
	GRAINGER	12/03/2019	$59.15
	INTERSTATE TRANSPORTATION	12/05/2019	$109.80
	INTERSTATE TRANSPORTATION	12/06/2019	$1,017.55
	INTERSTATE TRANSPORTATION	12/06/2019	$157.33
	INTERSTATE TRANSPORTATION	12/06/2019	$473.59
	INTERSTATE TRANSPORTATION	12/06/2019	$294.16
	INTERSTATE TRANSPORTATION	12/09/2019	$367.22
	INSPECTORATE AMERICA	12/11/2019	$59.00
	INTERSTATE TRANSPORTATION	12/12/2019	$171.50
	INTERSTATE TRANSPORTATION	12/13/2019	$24.10
	WW WILLIAMS COMPANY	12/13/2019	$31.93
	INTERSTATE TRANSPORTATION	12/16/2019	$1,035.88
	INTERSTATE TRANSPORTATION	12/17/2019	$157.33
	INTERSTATE TRANSPORTATION	12/19/2019	$109.25
	CUMMINS INC - L6	12/30/2019	$419.92
	CUMMINS INC - L6	12/30/2019	$407.42
			$5,969.16
DANITA MCDANIEL	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/10/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
			$260.00
DARLENE HEGER	SPECTRUM	11/30/2019	$149.97
	PALMETTO RURAL TELEPHONE	11/29/2019	$263.67
	ATT CONS PHONE PMT	11/29/2019	$263.68
	DARLINGTON COUNTY WATER	11/30/2019	$42.81
	CITY-SUMTER-BILL-PMNTS	12/02/2019	$71.04
	CHARLESTON WATER SYSTEM	12/02/2019	$57.57
	TRUVISTA COMMUNICATIONS	12/02/2019	$272.60
	HOME TELECOM	12/02/2019	$161.31
	CITY OF WALHALLA	12/02/2019	$41.37
	TRUVISTA COMMUNICATIONS	12/02/2019	$205.21
	PIEDMONTNG/SPEEDPAY	12/03/2019	$95.80
	HOME TELECOM	12/02/2019	$148.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	FORT-HILL-NG-BILL-PMNT	12/02/2019	$445.31
	CITY OF BENNETTSVILLE	12/02/2019	$724.39
	SJWD WATER DISTRICT	12/02/2019	$25.55
	TRUVISTA COMMUNICATIONS	12/02/2019	$259.15
	AMS SERVICE FEE 203272	12/03/2019	$12.72
	CITYWALHALLA SERVICE F	12/02/2019	$1.10
	CTS FRONTIER ONLINEPAY	12/03/2019	$40.04
	ABBEVILLE UTILITIES	12/03/2019	$42.08
	GEORGETOWN BILLING WEB	12/03/2019	$462.68
	COMCAST	12/03/2019	$118.09
	CTS FRONTIER ONLINEPAY	12/03/2019	$180.37
	CITY OF FLORENCE UTL FIN	12/03/2019	$108.25
	HORRY TELEPHONE COOPERATI	12/02/2019	$232.92
	SPECTRUM	12/04/2019	$189.96
	CENTURYLINK/SPEEDPAY	12/03/2019	$159.31
	SPEEDPAY:DUKE-ENERGY	12/03/2019	$363.37
	TOWN OF BLACKVILLE	12/03/2019	$62.70
	QS1 HAMMOND WATER DIST	12/03/2019	$3.00
	HAMMOND WATER DISTRICT	12/03/2019	$322.07
	SPEEDPAY:DUKE-ENERGY	12/04/2019	$189.73
	TOWNBLACKVIL SERVICE F	12/03/2019	$1.85
	CTS FRONTIER ONLINEPAY	12/04/2019	$192.93
	SDC CHESTER CO NATURAL GA	12/03/2019	$852.76
	TOWN OF ST MATTHEWS ONLIN	12/04/2019	$59.25
	CENTURYLINK/SPEEDPAY	12/04/2019	$117.85
	SPEEDPAY:DUKE-ENERGY	12/04/2019	$472.79
	ATT CONS PHONE PMT	12/04/2019	$189.66
	CHESTER METROPOLITAN D	12/03/2019	$66.48
	CTS FRONTIER ONLINEPAY	12/04/2019	$176.48
	BLUE RIDGE RURAL WATER	12/04/2019	$182.75
	MARCO RURAL WATER	12/05/2019	$127.63
	LANCASTER COUNTY WATER &	12/04/2019	$254.76
	CTS FRONTIER ONLINEPAY	12/05/2019	$179.01
	SC.GOV	12/04/2019	$85.06
	BLUERIDGERWC SERVICE F	12/04/2019	$5.39
	PIEDMONT TELEPHONE	12/05/2019	$140.33
	SPECTRUM	12/08/2019	$129.99
	ATT CONS PHONE PMT	12/07/2019	$197.94
	NORTHLAND COMMUNICATIO	12/05/2019	$101.66
	LAURENS COMMISSION OF PU	12/09/2019	$977.89
	TOWN OF LEXINGTON	12/09/2019	$41.43
	BEAUFORT JASPER WSA	12/10/2019	$87.86
	PAYMENT SERVICE NETWORK	12/10/2019	$2.22
	CITY OF AIKEN	12/10/2019	$180.92
	LOWCOUNTRY REGIONAL WA	12/09/2019	$19.49
	PSN EDGEFIELD CTY WAT SEW	12/10/2019	$62.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER ONLINEPAY	12/10/2019	$307.37
	PAYMENTUS CORP	12/10/2019	$2.25
	SC GOVT PYMNT-SC.GOV	12/10/2019	$638.00
	SPARTANBURG-WATER-PMNT	12/10/2019	$123.11
	FORT-HILL-NG-BILL-PMNT	12/10/2019	$234.51
	GREENWOOD CPW	12/09/2019	$261.85
	DPU CITY OF ORANGEBURG	12/11/2019	$633.84
	CENTURYLINK/SPEEDPAY	12/11/2019	$365.46
	FBS SANTEE COOPER ECOMM	12/10/2019	$389.77
	ATT CONS PHONE PMT	12/11/2019	$127.92
	CHESTERFIELD COUNTY RURAL	12/10/2019	$48.85
	SDC EDISTO ELECTRIC COOPE	12/10/2019	$557.08
	SDC BLUE RIDGE ELECTRIC C	12/10/2019	$313.15
	FBS FEE	12/10/2019	$12.95
	CTS FRONTIER ONLINEPAY	12/12/2019	$46.01
	SANDHILL TELEPHONE COOP	12/12/2019	$146.96
	SC.GOV	12/13/2019	$87.98
	FSI SCE&G	12/13/2019	$603.50
	CTS FRONTIER ONLINEPAY	12/13/2019	$75.63
	SPEEDPAY:DUKE-ENERGY	12/14/2019	$334.54
	FSI SCE&G	12/13/2019	$114.38
	WEST CAROLINA RURAL TELE	12/13/2019	$229.17
	SPECTRUM	12/16/2019	$229.96
	SPEEDPAY:DUKE-ENERGY	12/14/2019	$483.15
	NEXBILLPAY, LLC	12/16/2019	$3.06
	PIEDMONT TELEPHONE	12/16/2019	$48.40
	SPECTRUM	12/18/2019	$189.96
	SPIRIT COMMUNICATIONS EB	12/17/2019	$74.66
	SEDC PAYMENT	12/16/2019	$395.96
	SPARTANBURG-WATER-PMNT	12/17/2019	$42.47
	CITY OF CONWAY	12/16/2019	$124.86
	SPIRIT COMMUNICATIONS EB	12/17/2019	$30.10
	AIKEN ELECTRIC COOPERATIV	12/17/2019	$464.35
	SC.GOV	12/16/2019	$145.46
	SPIRIT COMMUNICATIONS EB	12/17/2019	$40.92
	SPIRIT COMMUNICATIONS EB	12/17/2019	$3.92
	SPEEDPAY:DUKE-ENERGY	12/18/2019	$633.73
	TOWN OF KINGSTREE	12/17/2019	$37.11
	SPECTRUM	12/19/2019	$79.99
	COMPORIUM-RHTC RP	12/18/2019	$262.16
	COMPORIUM-LTC RP	12/18/2019	$248.88
	HORRY TELEPHONE COOPERATI	12/17/2019	$236.29
	SPEEDPAY:DUKE-ENERGY	12/18/2019	$751.78
	ATT CONS PHONE PMT	12/19/2019	$54.89
	COMCAST	12/19/2019	$271.46
	SPECTRUM	12/20/2019	$79.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	12/19/2019	$185.69
	ATT CONS PHONE PMT	12/19/2019	$93.24
	COMCAST	12/19/2019	$88.26
	ATT CONS PHONE PMT	12/19/2019	$3.06
	ATT CONS PHONE PMT	12/19/2019	$54.99
	ATT CONS PHONE PMT	12/20/2019	$95.34
	PIEDMONT TELEPHONE	12/20/2019	$48.40
	SPEEDPAY:DUKE-ENERGY	12/20/2019	$426.82
	SPEEDPAY:DUKE-ENERGY	12/20/2019	$191.00
	SPECTRUM	12/21/2019	$229.96
	SPEEDPAY:DUKE-ENERGY	12/20/2019	$460.03
	CHARLESTON WATER SYSTEM	12/20/2019	$72.89
	PAYMENT SERVICE NETWORK	12/20/2019	$2.12
	SPEEDPAY:DUKE-ENERGY	12/20/2019	$113.46
	ATLANTIC BROADBAND	12/23/2019	$112.06
	SPEEDPAY:DUKE-ENERGY	12/21/2019	$300.05
	SPEEDPAY:DUKE-ENERGY	12/20/2019	$307.94
	PSN WATER AUTH DORCH CO	12/20/2019	$59.00
	WSC WINDSTREAM COMPMTS	12/23/2019	$180.09
	ATT BILL PAYMENT	12/20/2019	$75.60
	SPEEDPAY:DUKE-ENERGY	12/20/2019	$501.98
	FSI SCE&G	12/20/2019	$526.37
	SPEEDPAY:DUKE-ENERGY	12/20/2019	$555.55
	SPEEDPAY:DUKE-ENERGY	12/20/2019	$500.04
	SPECTRUM	12/20/2019	$1,508.75
	FSI SCE&G	12/20/2019	$603.50
	ATT BILL PAYMENT	12/23/2019	$42.80
	ATT CONS PHONE PMT	12/26/2019	$127.99
	GRAND STRAND WATER&SEWER	12/25/2019	$169.27
	ATT CONS PHONE PMT	12/26/2019	$354.72
	SDC BLUE RIDGE ELECTRIC C	12/25/2019	$435.26
	COMCAST	12/27/2019	$189.28
	WINDSTREAM PMTFEE	12/27/2019	$168.51
	ATT CONS PHONE PMT	12/28/2019	$54.89
	ATT BILL PAYMENT	12/27/2019	$107.00
	BROAD RIVER ELECTRIC COO	12/27/2019	$420.00
	SPECTRUM	12/30/2019	$149.97
	ATT CONS PHONE PMT	12/28/2019	$54.89
	ATT CONS PHONE PMT	12/27/2019	$221.50
	SANDHILL TELEPHONE COOP	12/27/2019	$175.39
	SJWD WATER DISTRICT	12/30/2019	$25.55
	DARLINGTON COUNTY WATER	12/30/2019	$40.44
			$31,244.26
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	12/02/2019	$10.38
	LOWES #01776	12/03/2019	$286.33
	TRUCK PRO	12/03/2019	$1,024.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	TRUCK PRO	12/03/2019	$856.52
	O'REILLY AUTO PARTS 1619	12/03/2019	$17.08
	TRUCK PRO	12/03/2019	$16.71
	INTERSTATE TRANSPORTATION	12/03/2019	$1,286.71
	INTERSTATE TRANSPORTATION	12/03/2019	$1,502.60
	INTERSTATE TRANSPORTATION	12/04/2019	$131.42
	INTERSTATE TRANSPORTATION	12/04/2019	$444.92
	INTERSTATE TRANSPORTATION	12/05/2019	$34.70
	LOWES #01776	12/05/2019	$50.93
	O'REILLY AUTO PARTS 1619	12/05/2019	$123.57
	O'REILLY AUTO PARTS 1619	12/05/2019	$8.54
	LOWES #01776	12/05/2019	$71.22
	TRUCK PRO	12/05/2019	$64.70
	BLANCHARD MACHINERY	12/05/2019	$191.57
	O'REILLY AUTO PARTS 1619	12/05/2019	$59.76
	INTERSTATE TRANSPORTATION	12/05/2019	$175.61
	FASTENAL COMPANY 01SCYOR	12/05/2019	$78.79
	COLUMBIA 87	12/09/2019	$285.04
	INTERSTATE TRANSPORTATION	12/09/2019	$165.57
	YORK LUMBER CO	12/09/2019	$265.34
	LOWES #01776	12/09/2019	$48.64
	O'REILLY AUTO PARTS 1619	12/09/2019	$9.53
	INTERSTATE TRANSPORTATION	12/09/2019	$418.13
	INTERSTATE TRANSPORTATION	12/10/2019	$464.29
	UNITY SCHOOL BUS PARTS	12/13/2019	$264.18
	INTERSTATE TRANSPORTATION	12/12/2019	$66.09
	INTERSTATE TRANSPORTATION	12/12/2019	$82.57
	INTERSTATE TRANSPORTATION	12/12/2019	$26.96
	CUMMINS INC - K7	12/12/2019	$674.55
	INSPECTORATE AMERICA	12/12/2019	$94.40
	INTERSTATE TRANSPORTATION	12/16/2019	$290.94
	INTERSTATE TRANSPORTATION	12/16/2019	$375.63
	UNITY SCHOOL BUS PARTS	12/17/2019	$25.32
	WW WILLIAMS COMPANY	12/16/2019	$201.93
	BLANCHARD MACHINERY	12/16/2019	$898.96
	BLANCHARD MACHINERY	12/17/2019	$75.45
	BLANCHARD MACHINERY	12/17/2019	$900.86
	INTERSTATE TRANSPORTATION	12/17/2019	$32.29
	UNITY SCHOOL BUS PARTS	12/18/2019	$198.58
	TRUCK PRO	12/17/2019	$421.14
	INTERSTATE TRANSPORTATION	12/18/2019	$21.83
	UNITY SCHOOL BUS PARTS	12/19/2019	$103.97
	FORMS AND SUPPLY - AOPD	12/17/2019	$45.41
	INTERSTATE TRANSPORTATION	12/19/2019	$61.44
	FASTENAL COMPANY 01SCYOR	12/18/2019	$21.28
	SNIPES COMPANY CO	12/19/2019	$187.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	FORMS AND SUPPLY - AOPD	12/19/2019	$55.04
	PALMETTO BATTERY SPECIALI	12/20/2019	$725.67
	FORMS AND SUPPLY - AOPD	12/20/2019	$56.67
	TRUCK PRO	12/20/2019	$45.07
	TRUCK PRO	12/20/2019	$196.54
	COLUMBIA 87	12/23/2019	$360.60
	COLUMBIA 87	12/26/2019	$275.00
			$14,879.54
DENISE DANIELLO	TRUCK PRO	12/03/2019	$251.99
	INTERSTATE TRANSPORTATION	12/03/2019	$393.49
	BLANCHARD MACHINERY	12/03/2019	$204.12
	INTERSTATE TRANSPORTATION	12/03/2019	$101.89
	INTERSTATE TRANSPORTATION	12/05/2019	$8.86
	INTERSTATE TRANSPORTATION	12/05/2019	$131.48
	INTERSTATE TRANSPORTATION	12/05/2019	$382.32
	UNITY SCHOOL BUS PARTS	12/07/2019	$340.92
	INTERSTATE TRANSPORTATION	12/06/2019	$53.21
	INTERSTATE TRANSPORTATION	12/06/2019	$103.27
	WW WILLIAMS	12/09/2019	$94.87
	INTERSTATE TRANSPORTATION	12/09/2019	$280.64
	INTERSTATE TRANSPORTATION	12/09/2019	$324.32
	BLANCHARD MACHINERY	12/10/2019	$79.09
	AMTHOR INTERNATIONAL	12/10/2019	$206.70
	PALMETTO BATTERY SPECIALI	12/10/2019	$878.70
	INTERSTATE TRANSPORTATION	12/10/2019	$6.94
	VEHICLE MAINTENANCE PROG	12/11/2019	$68.64
	UNITY SCHOOL BUS PARTS	12/13/2019	$205.64
	CAROLINA TAPE & SUPPLY	12/13/2019	$330.15
	INTERSTATE TRANSPORTATION	12/16/2019	$48.30
	INTERSTATE TRANSPORTATION	12/16/2019	$643.33
	INTERSTATE TRANSPORTATION	12/17/2019	$463.06
	INTERSTATE TRANSPORTATION	12/17/2019	$45.88
	TRUCK PRO	12/17/2019	$47.74
	TRUCK PRO	12/17/2019	$794.71
	INTERSTATE TRANSPORTATION	12/17/2019	$211.66
	INTERSTATE TRANSPORTATION	12/18/2019	$34.02
	WW WILLIAMS	12/18/2019	$1,639.11
	INTERSTATE TRANSPORTATION	12/20/2019	$196.26
	INTERSTATE TRANSPORTATION	12/20/2019	$34.02
	WW WILLIAMS	12/20/2019	$108.41
	INTERSTATE TRANSPORTATION	12/20/2019	$169.41
			$8,883.15
DONAVAN ORR	INTERSTATE TRANSPORTATION	12/02/2019	$153.45
	INTERSTATE TRANSPORTATION	12/02/2019	$81.39
	BLANCHARD MACHINERY	12/03/2019	$27.13
	WW WILLIAMS COMPANY	12/03/2019	$40.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	INTERSTATE TRANSPORTATION	12/03/2019	$81.39
	INTERSTATE TRANSPORTATION	12/05/2019	$248.46
	WW WILLIAMS COMPANY	12/05/2019	$111.81
	INTERSTATE TRANSPORTATION	12/06/2019	$624.23
	INTERSTATE TRANSPORTATION	12/09/2019	$530.81
	INTERSTATE TRANSPORTATION	12/09/2019	$244.14
	INTERSTATE TRANSPORTATION	12/09/2019	$386.20
	INTERSTATE TRANSPORTATION	12/09/2019	$173.20
	BLANCHARD MACHINERY	12/09/2019	$106.18
	INTERSTATE TRANSPORTATION	12/12/2019	$122.07
	INTERSTATE TRANSPORTATION	12/13/2019	$310.94
	GEORGE COLEMAN MOTOR CO	12/17/2019	$868.72
	INTERSTATE TRANSPORTATION	12/17/2019	$259.02
	BLANCHARD MACHINERY	12/17/2019	$53.76
	INTERSTATE TRANSPORTATION	12/17/2019	$123.55
	INTERSTATE TRANSPORTATION	12/17/2019	$928.77
	CAROLINA INTERNATIONAL TR	12/17/2019	$201.38
	INTERSTATE TRANSPORTATION	12/18/2019	$108.12
	INTERSTATE TRANSPORTATION	12/18/2019	$128.22
	CAROLINA INTERNATIONAL TR	12/17/2019	$40.27
	INTERSTATE TRANSPORTATION	12/18/2019	$408.31
	CAROLINA INTERNATIONAL TR	12/18/2019	$162.17
	INTERSTATE TRANSPORTATION	12/19/2019	$103.76
	CAROLINA INTERNATIONAL TR	12/18/2019	$40.65
	INTERSTATE TRANSPORTATION	12/20/2019	$170.89
	CAROLINA INTERNATIONAL TR	12/20/2019	$97.36
	INTERSTATE TRANSPORTATION	12/20/2019	$40.98
	INTERSTATE TRANSPORTATION	12/20/2019	$30.44
	BLANCHARD MACHINERY	12/23/2019	$24.39
	BESTBUYCOM805681375424	12/23/2019	$52.99
	TRUCK PRO	12/23/2019	$877.04
	INTERSTATE TRANSPORTATION	12/30/2019	$63.39
	CUMMINS INC - L6	12/30/2019	$973.61
			$8,999.68
DONNA COLE	TRUCK PRO	12/02/2019	$720.82
	INTERSTATE TRANSPORTATION	12/03/2019	$281.82
	INTERSTATE TRANSPORTATION	12/03/2019	$497.35
	GRAINGER	12/04/2019	$179.81
	INTERSTATE TRANSPORTATION	12/04/2019	$263.48
	CAROLINA INTERNATIONAL TR	12/03/2019	$708.32
	INTERSTATE TRANSPORTATION	12/05/2019	$419.11
	TRUCK PRO	12/05/2019	$613.62
	GREENVILLE 88	12/05/2019	$299.35
	INTERSTATE TRANSPORTATION	12/05/2019	$28.50
	INTERSTATE TRANSPORTATION	12/05/2019	$137.39
	INTERSTATE TRANSPORTATION	12/05/2019	$118.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COLE	WW WILLIAMS COMPANY	12/06/2019	$197.26
	SMITH MOTORS, INC.	12/06/2019	$101.65
	INTERSTATE TRANSPORTATION	12/06/2019	$90.38
	INTERSTATE TRANSPORTATION	12/09/2019	$257.06
	INTERSTATE TRANSPORTATION	12/09/2019	$193.88
	INTERSTATE TRANSPORTATION	12/10/2019	$135.72
	CLINE HOSE AND HYDRAULICS	12/10/2019	$84.78
	TRUCK PRO	12/10/2019	$807.83
	INTERSTATE TRANSPORTATION	12/10/2019	$437.18
	TRUCK PRO	12/11/2019	$209.80
	CAROLINA INTERNATIONAL TR	12/10/2019	$708.32
	VEHICLE MAINTENANCE PROG	12/11/2019	$101.82
	INTERSTATE TRANSPORTATION	12/12/2019	$737.60
	PALMETTO BATTERY SPECIALI	12/13/2019	$725.67
	SCOTT EQUIPMENT	12/13/2019	$9.28
	SCOTT EQUIPMENT	12/13/2019	$47.29
	INTERSTATE TRANSPORTATION	12/16/2019	$44.07
	INTERSTATE TRANSPORTATION	12/17/2019	$43.59
	INTERSTATE TRANSPORTATION	12/17/2019	$177.25
	INTERSTATE TRANSPORTATION	12/17/2019	$497.09
	INTERSTATE TRANSPORTATION	12/17/2019	$650.83
	TRUCK PRO	12/17/2019	$504.95
	CLINE HOSE AND HYDRAULICS	12/19/2019	$238.22
	INTERSTATE TRANSPORTATION	12/19/2019	$175.51
	CAROLINA INTERNATIONAL TR	12/18/2019	$708.32
	INTERSTATE TRANSPORTATION	12/19/2019	$74.71
	INTERSTATE TRANSPORTATION	12/19/2019	$134.60
	INTERSTATE TRANSPORTATION	12/19/2019	$111.53
	INTERSTATE TRANSPORTATION	12/20/2019	$266.29
	INTERSTATE TRANSPORTATION	12/20/2019	$230.79
	GRAINGER	12/30/2019	$632.54
	CUMMINS INC - L6	12/30/2019	$596.83
	CUMMINS INC - L6	12/30/2019	$662.94
			$14,863.83
ELIZABETH HUDSON	SAFELITE AUTOGLASS	12/04/2019	$300.00
	SAFELITE AUTOGLASS	12/04/2019	$300.00
	STAPLS7227757797000001	12/05/2019	$190.58
	INTERSTATE TRANSPORTATION	12/05/2019	$439.78
	PAYPAL NATIONALFIR	12/05/2019	$127.00
	UNITY SCHOOL BUS PARTS	12/10/2019	$1,244.10
	BLANCHARD MACHINERY	12/11/2019	$292.71
	BLANCHARD MACHINERY CO	12/12/2019	$301.49
	INTERSTATE TRANSPORTATION	12/12/2019	$355.67
	INTERSTATE TRANSPORTATION	12/17/2019	$108.43
	WW WILLIAMS	12/18/2019	$55.84
	FASTENAL COMPANY 01SCCAM	12/19/2019	$74.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,789.86
ELIZABETH K ROBERSON	AMZN Mktp US K996H0NP3	12/01/2019	$66.35
	AMZN Mktp US 0O35L5JK3	12/04/2019	$486.00
	FORMS AND SUPPLY - AOPD	12/05/2019	$42.14
	Amazon.com AS4G726I3	12/10/2019	$46.80
	AMZN Mktp US TZ4JI46J3	12/15/2019	$120.93
	AMZN Mktp US CT0QI57R3	12/16/2019	$161.48
	AMZN MKTP US N47S51KE3 AM	12/16/2019	$33.79
	AMAZON.COM 8R34M4W53 AMZN	12/18/2019	$161.35
			$1,118.84
FAYE SCHOBER	SPECTRUM	12/05/2019	$136.57
	TRIARCO ARTS AND CRAFTS	11/07/2019	$86.45
			$223.02
FRED THOMPSON	WAL-MART #4457	12/03/2019	$105.74
	AUTOZONE #1014	12/06/2019	$451.43
	CLARKE POWER SERVICES CHA	12/20/2019	$673.95
			$1,231.12
GAIL L KNIGHT	THOMSON WEST TCD	12/06/2019	$1,136.16
	FORMS AND SUPPLY - AOPD	12/11/2019	$357.86
	FORMS AND SUPPLY - AOPD	12/11/2019	$78.54
			$1,572.56
GERALD STANLEY	CENTRAL INDUSTRIES INC	12/02/2019	$271.58
	WW WILLIAMS COMPANY	12/04/2019	$27.67
	INTERSTATE TRANSPORTATION	12/06/2019	$150.74
	INTERSTATE TRANSPORTATION	12/12/2019	$43.04
	INTERSTATE TRANSPORTATION	12/13/2019	$50.20
	INTERSTATE TRANSPORTATION	12/17/2019	$113.89
	INTERSTATE TRANSPORTATION	12/18/2019	$72.40
	SC - 90 - CHARLESTON	12/18/2019	$229.04
	MECO SAVANNAH INC	12/19/2019	$222.61
			$1,181.17
GREGORY PYE	INTERSTATE TRANSPORTATION	12/03/2019	$422.04
	INTERSTATE TRANSPORTATION	12/04/2019	$12.67
	INTERSTATE TRANSPORTATION	12/05/2019	$99.48
	INTERSTATE TRANSPORTATION	12/05/2019	$38.25
	FLEETPRIDE310	12/09/2019	$23.94
	AUTOZONE #1038	12/09/2019	$21.58
	LOWES #01064	12/10/2019	$12.27
	INTERSTATE TRANSPORTATION	12/10/2019	$250.78
	LOWES #01064	12/10/2019	$12.72
	WW WILLIAMS	12/10/2019	$204.70
	WW WILLIAMS	12/10/2019	$264.73
	TRUCK PRO	12/10/2019	$590.59
	INTERSTATE TRANSPORTATION	12/12/2019	$99.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PYE	GRAINGER	12/12/2019	$851.45
	UNIFIRST CORPORATION	12/12/2019	$193.54
	TRACTOR SUPPLY #2329	12/13/2019	$56.07
	LOWES #01064	12/13/2019	$195.03
	COLUMBIA 87	12/16/2019	$1,246.42
	INTERSTATE TRANSPORTATION	12/17/2019	$11.86
	BRIDGESTONE HOSEPOWER	12/17/2019	$207.94
	AUTOZONE #1038	12/18/2019	$16.17
	AUTOZONE #1038	12/18/2019	$9.06
	LOWES #01064	12/18/2019	$113.31
	GRAINGER	12/18/2019	$118.48
	INTERSTATE TRANSPORTATION	12/18/2019	$145.55
	AUTOZONE #1038	12/18/2019	$19.40
	INTERSTATE TRANSPORTATION	12/19/2019	$15.45
	INTERSTATE TRANSPORTATION	12/20/2019	$174.80
	WW WILLIAMS	12/27/2019	$147.11
			$5,574.87
HENRY CHAPPELL	FARM EQUIPMENT & SUPPLIES	12/12/2019	$35.83
			$35.83
HERMAN A. BLANDING	CORBETT'S RADIATOR SHOP	12/05/2019	$95.00
	COLUMBIA 87	12/10/2019	$17.20
	LOWES #00559	12/10/2019	$24.05
	INSPECTORATE AMERICA	12/11/2019	$82.60
			$218.85
INDIGO BURROUGHS	AMERICAN AIR0012392108297	12/03/2019	$473.51
	AMERICAN AIR0012393794687	12/13/2019	$507.10
	DELTA AIR 0062411775128	12/20/2019	$372.00
			$1,352.61
JACQUELINE JONES	CUMMINS INC - L6	12/02/2019	$780.66
	CUMMINS INC - L6	12/02/2019	$472.64
	CUMMINS INC - L6	12/02/2019	$472.64
	GRAINGER	12/03/2019	$55.48
	INTERSTATE TRANSPORTATION	12/03/2019	$806.72
	MSC	12/05/2019	$247.40
	INTERSTATE TRANSPORTATION	12/04/2019	$298.72
	GRAINGER	12/04/2019	$30.01
	Marko Janitorial Supplies	12/04/2019	$238.28
	INTERSTATE TRANSPORTATION	12/05/2019	$96.77
	PALMETTO BATTERY SPECIALI	12/05/2019	$862.88
	WW WILLIAMS COMPANY	12/05/2019	$51.89
	INTERSTATE TRANSPORTATION	12/05/2019	$656.27
	GRAINGER	12/05/2019	$610.28
	TRUCK PRO	12/06/2019	$236.85
	CAROLINA INTERNATIONAL TR	12/06/2019	$103.87
	TRUCK PRO	12/06/2019	$925.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CAROLINA INTERNATIONAL TR	12/06/2019	$380.91
	INTERSTATE TRANSPORTATION	12/06/2019	$621.34
	INTERSTATE TRANSPORTATION	12/06/2019	$100.65
	INTERSTATE TRANSPORTATION	12/06/2019	$371.15
	INTERSTATE TRANSPORTATION	12/09/2019	$81.05
	INTERSTATE TRANSPORTATION	12/09/2019	$31.69
	CLINE HOSE AND HYDRAULICS	12/10/2019	$51.60
	TRUCK PRO	12/11/2019	$11.79
	BLANCHARD MACHINERY	12/11/2019	$92.04
	TRUCK PRO	12/11/2019	$78.95
	TRUCK PRO	12/11/2019	$162.24
	GRAINGER	12/11/2019	$14.56
	TRUCK PRO	12/11/2019	$85.01
	INTERSTATE TRANSPORTATION	12/12/2019	$10.60
	TRUCK PRO	12/12/2019	$555.14
	INTERSTATE TRANSPORTATION	12/12/2019	$155.86
	INTERSTATE TRANSPORTATION	12/12/2019	$417.54
	INTERSTATE TRANSPORTATION	12/12/2019	$469.17
	TRUCK PRO	12/12/2019	$319.08
	INTERSTATE TRANSPORTATION	12/12/2019	$188.96
	INTERSTATE TRANSPORTATION	12/12/2019	$351.18
	TRUCK PRO	12/12/2019	$36.59
	INTERSTATE TRANSPORTATION	12/12/2019	$804.15
	TRUCK PRO	12/12/2019	$472.09
	CAROLINA INTERNATIONAL TR	12/11/2019	$231.04
	INTERSTATE TRANSPORTATION	12/12/2019	$209.36
	TRUCK PRO	12/12/2019	$85.01
	MSC	12/14/2019	$182.74
	CAROLINA INTERNATIONAL TR	12/12/2019	$889.88
	TRUCK PRO	12/13/2019	$25.72
	WW WILLIAMS COMPANY	12/13/2019	$150.06
	MSC	12/17/2019	$104.73
	TRUCK PRO	12/16/2019	$7.31
	PALMETTO BATTERY SPECIALI	12/16/2019	$719.07
	TRUCK PRO	12/16/2019	$767.33
	MSC	12/17/2019	$148.57
	INTERSTATE TRANSPORTATION	12/17/2019	$637.48
	TRUCK PRO	12/17/2019	$877.04
	LIVINGSTON & HAVEN LLC	12/16/2019	$17.12
	TRUCK PRO	12/17/2019	$364.49
	GRAINGER	12/17/2019	$22.43
	INTERSTATE TRANSPORTATION	12/17/2019	$11.25
	INTERSTATE TRANSPORTATION	12/18/2019	$58.72
	TRUCK PRO	12/18/2019	$364.49
	INTERSTATE TRANSPORTATION	12/18/2019	$550.77
	INTERSTATE TRANSPORTATION	12/18/2019	$79.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	TRUCK PRO	12/18/2019	$218.15
	INTERSTATE TRANSPORTATION	12/18/2019	$187.31
	INTERSTATE TRANSPORTATION	12/18/2019	$58.08
	WW WILLIAMS COMPANY	12/18/2019	$141.57
	TRUCK PRO	12/18/2019	$676.33
	UNITY SCHOOL BUS PARTS	12/19/2019	$230.15
	VEHICLE MAINTENANCE PROG	12/18/2019	$111.54
	CAROLINA INTERNATIONAL TR	12/18/2019	$99.62
	TRUCK PRO	12/19/2019	$91.00
	CAROLINA INTERNATIONAL TR	12/20/2019	$341.29
	WW WILLIAMS COMPANY	12/19/2019	$141.57
	INTERSTATE TRANSPORTATION	12/30/2019	$87.40
			$21,698.71
JACQUELINE WASHINGTON	SCASA CAREER CENTER	12/11/2019	$515.00
	SC RESTAURANT AND LODGING	12/16/2019	$1,008.10
			$1,523.10
JAMES JOHNSON	WARREN FASTENINGS SOUTH	12/03/2019	$21.80
	INTERSTATE TRANSPORTATION	12/06/2019	$467.35
	CHARLESTON RUBBER&GASKE	12/09/2019	$139.64
	CHARLESTON STORE	12/09/2019	$64.80
	CAROLINA INTERNATIONAL TR	12/11/2019	$369.45
	CSR DRIVE SHAFT SPECIALIS	12/16/2019	$338.95
	CAROLINA INTERNATIONAL TR	12/17/2019	$191.82
			$1,593.81
JAMIE WEBB	BRIDGESTONE HOSEPOWER	12/02/2019	$226.80
	GRAINGER	12/13/2019	$211.31
	INTERSTATE TRANSPORTATION	12/20/2019	$326.86
			$764.97
JANINE R FLETCHER	MARRIOTT ANAHEIM	12/03/2019	$701.73
	HAMPTON INN MT PLEASNT	12/02/2019	$147.77
	MARRIOTT ANAHEIM	12/03/2019	$339.21
	QUALITY INN	12/03/2019	$134.20
	COUNTRY INN SUITES	12/04/2019	$215.04
	COUNTRY INN & SUITES	12/05/2019	$213.12
	COUNTRY INN & SUITES	12/04/2019	$89.60
	HOTEL FLORENCE	12/05/2019	$107.52
	RED LION HOTELS/INNS	12/04/2019	$665.52
	COUNTRY INN & SUITES	12/05/2019	$213.12
	COUNTRY INN SUITES	12/04/2019	$215.04
	RESIDENCE INNS IRMO NW	12/07/2019	$379.68
	RESIDENCE INNS IRMO NW	12/07/2019	$379.68
	RESIDENCE INNS ARLINGT	12/06/2019	$833.52
	HOME2 SUITES ROCK HILL	12/05/2019	$315.84
	RESIDENCE INNS IRMO NW	12/07/2019	$379.68
	RESIDENCE INNS IRMO NW	12/07/2019	$379.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	RESIDENCE INNS IRMO NW	12/07/2019	$379.68
	RESIDENCE INNS IRMO NW	12/07/2019	$379.68
	HAMPTON INN ANDERSON A	12/05/2019	$106.56
	RESIDENCE INNS IRMO NW	12/07/2019	$253.12
	RESIDENCE INNS ARLINGT	12/06/2019	$833.52
	SHERATON	12/06/2019	$562.68
	RESIDENCE INNS ARLINGT	12/06/2019	$833.52
	HOTEL FLORENCE	12/09/2019	$107.52
	RED LION HOTELS/INNS	12/08/2019	$72.00
	HILTON GARDEN INN SPARTAN	12/09/2019	$109.00
	DOUBLETREE CRYSTAL CTY	12/10/2019	$337.48
	DOUBLETREE CRYSTAL CTY	12/10/2019	$337.48
	HILTON HOTELS	12/11/2019	$103.68
	HYATT REGENCY NEW ORLNS	12/11/2019	$890.48
	COUNTRY INN SUITES	12/11/2019	$107.52
	HAMPTON INN N CHRLSTN	12/11/2019	$128.62
	HAMPTON INNS	12/13/2019	$208.32
	HOLIDAY INN EXPRESS	12/12/2019	$107.52
	HILTON GARDEN INN	12/13/2019	$366.24
	HAMPTON INNS	12/13/2019	$215.04
	HOLIDAY INN EXPRESS GREE	12/13/2019	$106.56
	HILTON HOTELS	12/13/2019	$321.48
	HILTON HOTELS	12/13/2019	$328.32
	HILTON HOTELS	12/13/2019	$321.48
	RESIDENCE INNS IRMO NW	12/17/2019	$126.56
	HOLIDAY INN EXPRESS GREE	12/16/2019	$106.56
	HILTON ADVPURCH8002367113	12/20/2019	$142.61
	BAY WATCH RESORT AND CON	12/26/2019	$167.42
	HAMPTON INN BROOKSVILL	12/29/2019	$289.90
	766-RESIDENCE INN-CHAR	12/30/2019	$352.44
			$14,412.94
JEANNA L HONORE	ENTERPRISE RENT-A-CAR	12/06/2019	$54.45
			$54.45
JEFF CORN	CHARLESTON RUBBER&GASKE	12/19/2019	$56.33
	LOWES #00358	12/27/2019	$453.89
			$510.22
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	12/02/2019	$192.27
	NAPA AUTO 3000000	12/02/2019	$24.35
	TRUCK PRO	12/03/2019	$223.57
	TRUCK PRO	12/03/2019	$8.77
	INTERSTATE TRANSPORTATION	12/03/2019	$343.47
	INTERSTATE TRANSPORTATION	12/04/2019	$8.46
	INTERSTATE TRANSPORTATION	12/04/2019	$436.24
	INTERSTATE TRANSPORTATION	12/05/2019	$11.82
	INTERSTATE TRANSPORTATION	12/05/2019	$56.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	12/05/2019	$69.08
	BLANCHARD MACHINERY	12/06/2019	$366.65
	CAROLINA INTERNATIONAL TR	12/06/2019	$367.00
	COLUMBIA 87	12/06/2019	$608.67
	BLANCHARD MACHINERY	12/06/2019	$282.52
	INTERSTATE TRANSPORTATION	12/09/2019	$42.31
	INTERSTATE TRANSPORTATION	12/09/2019	$25.39
	INTERSTATE TRANSPORTATION	12/09/2019	$753.87
	INTERSTATE TRANSPORTATION	12/10/2019	$615.04
	INTERSTATE TRANSPORTATION	12/10/2019	$128.18
	INTERSTATE TRANSPORTATION	12/10/2019	$63.69
	GRAINGER	12/11/2019	$36.02
	NAPA STORE 1017027	12/11/2019	$56.15
	COLUMBIA 87	12/11/2019	$784.15
	TRUCK PRO	12/11/2019	$160.69
	TRUCK PRO	12/12/2019	$273.39
	CAROLINA INTERNATIONAL TR	12/11/2019	$23.53
	NAPA AUTO 3000000	12/12/2019	$70.83
	INTERSTATE TRANSPORTATION	12/13/2019	$109.48
	INTERSTATE TRANSPORTATION	12/13/2019	$39.35
	INTERSTATE TRANSPORTATION	12/13/2019	$23.50
	INTERSTATE TRANSPORTATION	12/16/2019	$810.93
	INTERSTATE TRANSPORTATION	12/18/2019	$106.42
	INTERSTATE TRANSPORTATION	12/18/2019	$41.43
	WW WILLIAMS	12/18/2019	$928.28
	COLUMBIA 87	12/18/2019	$357.96
	INTERSTATE TRANSPORTATION	12/19/2019	$136.59
	TRUCK PRO	12/19/2019	$657.88
	WW WILLIAMS	12/20/2019	$17.27
	GRAINGER	12/23/2019	$102.07
	OFFICE DEPOT #1214	12/24/2019	$51.30
	OFFICE DEPOT #1214	12/25/2019	$113.09
	OFFICE DEPOT #1214	12/26/2019	$85.05
	INTERSTATE TRANSPORTATION	12/27/2019	$263.40
	INTERSTATE TRANSPORTATION	12/30/2019	$135.59
	CUMMINS INC - K9	12/30/2019	$754.07
			$10,766.59
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	12/02/2019	$1,355.21
	TRUCK PRO	12/02/2019	$1,147.15
	INTERSTATE TRANSPORTATION	12/02/2019	$55.33
	COLUMBIA 87	12/03/2019	$577.61
	COLUMBIA 87	12/03/2019	$105.68
	BELLINGER PARTS 0101600	12/03/2019	$245.93
	INTERSTATE TRANSPORTATION	12/03/2019	$104.39
	INTERSTATE TRANSPORTATION	12/03/2019	$290.09
	INTERSTATE TRANSPORTATION	12/03/2019	$1,066.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	UNITY SCHOOL BUS PARTS	12/05/2019	$141.84
	TRUCK PRO	12/04/2019	$343.09
	COLUMBIA 87	12/04/2019	$256.76
	TRUCK PRO	12/04/2019	$23.86
	INTERSTATE TRANSPORTATION	12/04/2019	$486.89
	WW WILLIAMS COMPANY	12/04/2019	$48.81
	INTERSTATE TRANSPORTATION	12/05/2019	$34.67
	COLUMBIA 87	12/05/2019	$11.56
	GRAINGER	12/05/2019	$26.49
	INTERSTATE TRANSPORTATION	12/05/2019	$85.57
	CAROLINA INTERNATIONAL TR	12/06/2019	$578.81
	BLANCHARD MACHINERY	12/06/2019	$481.39
	INTERSTATE TRANSPORTATION	12/06/2019	$263.90
	INSPECTORATE AMERICA	12/07/2019	$29.50
	LOWES #02803	12/06/2019	$64.78
	INTERSTATE TRANSPORTATION	12/09/2019	$84.76
	COLUMBIA 87	12/09/2019	$119.13
	COLUMBIA 87	12/09/2019	$39.90
	INTERSTATE TRANSPORTATION	12/09/2019	$133.77
	COLUMBIA 87	12/09/2019	$215.45
	WW WILLIAMS	12/09/2019	$561.95
	BELLINGER PARTS 0101600	12/09/2019	$123.75
	FASTENAL COMPANY 01SCDAR	12/09/2019	$7.34
	INTERSTATE TRANSPORTATION	12/10/2019	$439.81
	FASTENAL COMPANY 01SCDAR	12/10/2019	$324.00
	COLUMBIA 87	12/10/2019	$619.57
	STAPLES DIRECT	12/10/2019	$123.03
	FASTENAL COMPANY 01SCDAR	12/10/2019	$19.79
	INTERSTATE TRANSPORTATION	12/10/2019	$85.55
	GRAINGER	12/11/2019	$19.91
	VEHICLE MAINTENANCE PROG	12/11/2019	$75.74
	DOLLAR GENERAL #18605	12/10/2019	$9.45
	INTERSTATE TRANSPORTATION	12/12/2019	$1,373.99
	INTERSTATE TRANSPORTATION	12/12/2019	$62.11
	INTERSTATE TRANSPORTATION	12/12/2019	$146.91
	SQ STALVEY DOOR PR	12/12/2019	$485.00
	PALMETTO BATTERY SPECIALI	12/12/2019	$732.27
	BELLINGER PARTS 0101600	12/13/2019	$18.35
	INTERSTATE TRANSPORTATION	12/17/2019	$163.21
	BELLINGER PARTS 0101600	12/17/2019	$57.08
	INTERSTATE TRANSPORTATION	12/17/2019	$237.37
	INTERSTATE TRANSPORTATION	12/17/2019	$130.06
	INTERSTATE TRANSPORTATION	12/18/2019	$98.13
	BLANCHARD MACHINERY	12/18/2019	$675.04
	INTERSTATE TRANSPORTATION	12/18/2019	$43.29
	TRUCK PRO	12/19/2019	$2,233.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	12/19/2019	$246.87
	BELLINGER PARTS 0101600	12/19/2019	$30.59
	INTERSTATE TRANSPORTATION	12/20/2019	$60.31
	INTERSTATE TRANSPORTATION	12/20/2019	$31.67
	INTERSTATE TRANSPORTATION	12/20/2019	$7.52
	INTERSTATE TRANSPORTATION	12/20/2019	$675.30
	BELLINGER PARTS 0101600	12/27/2019	$69.77
	BELLINGER PARTS 0101600	12/27/2019	$26.15
	INTERSTATE TRANSPORTATION	12/30/2019	$46.65
	CUMMINS INC - K9	12/30/2019	$384.16
	BLANCHARD MACHINERY	12/30/2019	$486.98
	TRUCK PRO	12/30/2019	$383.19
			$19,734.59
JERRY NESMITH	KINGSTREE TRUE VALUE HARD	12/03/2019	$17.79
	STUCKEY AUTO 0026607	12/09/2019	$20.07
	KINGSTREE TRUE VALUE HARD	12/13/2019	$25.90
	AGRI SUPPLY - FLORENCE	12/18/2019	$99.05
	CAR QUEST	12/19/2019	$28.51
	CAR QUEST	12/19/2019	$6.38
			$197.70
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	12/03/2019	$46.85
	INTERSTATE TRANSPORTATION	12/05/2019	$45.09
	INTERSTATE TRANSPORTATION	12/05/2019	$131.16
	INTERSTATE TRANSPORTATION	12/06/2019	$494.99
	INTERSTATE TRANSPORTATION	12/09/2019	$150.81
	INTERSTATE TRANSPORTATION	12/09/2019	$159.80
	LOWES #01120	12/10/2019	$59.46
	INTERSTATE TRANSPORTATION	12/10/2019	$714.12
	INTERSTATE TRANSPORTATION	12/12/2019	$46.85
	INTERSTATE TRANSPORTATION	12/12/2019	$20.91
	GRAINGER	12/13/2019	$36.46
	INTERSTATE TRANSPORTATION	12/17/2019	$191.53
	INTERSTATE TRANSPORTATION	12/17/2019	$124.37
	INTERSTATE TRANSPORTATION	12/17/2019	$157.08
	INTERSTATE TRANSPORTATION	12/18/2019	$1,156.03
	INTERSTATE TRANSPORTATION	12/19/2019	$68.43
	INTERSTATE TRANSPORTATION	12/19/2019	$542.71
	INTERSTATE TRANSPORTATION	12/19/2019	$140.55
	GRAINGER	12/20/2019	$189.57
	INTERSTATE TRANSPORTATION	12/20/2019	$97.85
	INTERSTATE TRANSPORTATION	12/20/2019	$150.81
	GRAINGER	12/27/2019	$8.57
			$4,734.00
JOANN TESSNER	CUMMINS INC - L6	12/02/2019	$328.26
	INTERSTATE TRANSPORTATION	12/03/2019	$124.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	FORMS AND SUPPLY - AOPD	12/03/2019	$81.24
	INTERSTATE TRANSPORTATION	12/04/2019	$258.49
	INTERSTATE TRANSPORTATION	12/04/2019	$269.91
	TRUCK PRO	12/05/2019	$184.36
	INTERSTATE TRANSPORTATION	12/05/2019	$188.40
	BURNS CHEVROLET INC	12/05/2019	$302.40
	INTERSTATE TRANSPORTATION	12/05/2019	$108.26
	UNITY SCHOOL BUS PARTS	12/06/2019	$341.39
	GREENVILLE 88	12/06/2019	$164.00
	TRUCK PRO	12/06/2019	$2,084.83
	SOUTHEASTERN PAPER GRO	12/06/2019	$87.42
	INTERSTATE TRANSPORTATION	12/09/2019	$258.94
	INTERSTATE TRANSPORTATION	12/09/2019	$54.56
	CAROLINA INTERNATIONAL TR	12/09/2019	$613.40
	GREENVILLE 88	12/11/2019	$242.10
	GAFFNEY AUTO PARTS	12/10/2019	$14.62
	TRUCK PRO	12/11/2019	$1,265.07
	INTERSTATE TRANSPORTATION	12/12/2019	$21.64
	UNITY SCHOOL BUS PARTS	12/17/2019	$157.55
	INTERSTATE TRANSPORTATION	12/17/2019	$366.98
	INTERSTATE TRANSPORTATION	12/17/2019	$473.15
	INTERSTATE TRANSPORTATION	12/17/2019	$99.48
	CAROLINA INTERNATIONAL TR	12/17/2019	$233.26
	INTERSTATE TRANSPORTATION	12/19/2019	$117.61
	INTERSTATE TRANSPORTATION	12/20/2019	$570.41
	TRUCK PRO	12/20/2019	$2,382.91
			$11,395.57
JODI LYNN PESCOD-BROWN	STAPLES DIRECT	11/30/2019	$133.40
	INTERSTATE TRANSPORTATION	12/02/2019	$441.27
	SC - 90 - CHARLESTON	12/03/2019	$10.61
	INTERSTATE TRANSPORTATION	12/03/2019	$152.58
	INTERSTATE TRANSPORTATION	12/04/2019	$162.54
	CAROLINA INTERNATIONAL TR	12/03/2019	$642.55
	INTERSTATE TRANSPORTATION	12/05/2019	$85.08
	INTERSTATE TRANSPORTATION	12/05/2019	$234.82
	INTERSTATE TRANSPORTATION	12/05/2019	$18.50
	TRUCK PRO	12/06/2019	$447.64
	UNITY SCHOOL BUS PARTS	12/07/2019	$110.85
	CAROLINA INTERNATIONAL TR	12/05/2019	$128.51
	O'REILLY AUTO PARTS 4415	12/06/2019	$405.63
	WW WILLIAMS COMPANY	12/06/2019	$613.52
	INTERSTATE TRANSPORTATION	12/09/2019	$174.80
	SC - 90 - CHARLESTON	12/09/2019	$242.02
	INTERSTATE TRANSPORTATION	12/09/2019	$866.93
	INTERSTATE TRANSPORTATION	12/09/2019	$595.47
	SC - 90 - CHARLESTON	12/10/2019	$233.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	12/10/2019	$62.16
	INTERSTATE TRANSPORTATION	12/10/2019	$20.63
	O'REILLY AUTO PARTS 4415	12/11/2019	$187.39
	O'REILLY AUTO PARTS 4415	12/11/2019	$39.12
	WW WILLIAMS COMPANY	12/12/2019	$5.78
	INSPECTORATE AMERICA	12/13/2019	$64.90
	LOWES #02464	12/13/2019	$256.36
	WAL-MART #1146	12/13/2019	$6.12
	O'REILLY AUTO PARTS 4415	12/16/2019	$246.18
	UNITY SCHOOL BUS PARTS	12/17/2019	$662.76
	INTERSTATE TRANSPORTATION	12/17/2019	$850.77
	O'REILLY AUTO PARTS 4415	12/19/2019	$124.17
	INTERSTATE TRANSPORTATION	12/20/2019	$272.92
	INTERSTATE TRANSPORTATION	12/20/2019	$5.92
	LOWES #02464	12/23/2019	$390.27
	WM SUPERCENTER #1146	12/30/2019	$12.90
	HAY TIRE PROS	12/30/2019	$26.19
			$8,934.32
JOEY POSTON	LOWES #01075	12/02/2019	$43.22
	BELLINGER PARTS 0011600	12/05/2019	$16.18
	WW WILLIAMS	12/11/2019	$33.92
	CAROLINA SUPPLYHOUSE INC	12/11/2019	$19.50
	BELLINGER PARTS 0011600	12/12/2019	$46.97
	JONES AUTO WRECKING CO I	12/17/2019	$125.00
	CARQUEST AUTO PARTS 4988	12/18/2019	$16.89
	MIKE REICHENBACH FORD LI	12/20/2019	$368.70
	LOWES #01075	12/20/2019	$110.04
			$780.42
JON ELLIOTT	MECO INC OF FLORENCE	11/27/2019	$396.97
	FASTENAL COMPANY 01SCCON	12/02/2019	$730.62
	GRAINGER	12/03/2019	$642.26
	NAPA AUTO PARTS 0004820	12/04/2019	$63.14
	GRAINGER	12/04/2019	$105.54
	GRAINGER	12/04/2019	$829.32
	O'REILLY AUTO PARTS 4013	12/05/2019	$64.01
	MSC	12/07/2019	$955.62
	NOR NORTHERN TOOL	12/10/2019	$372.58
	IPW LIFT TECHS	12/13/2019	$85.95
	COMEBACK RENTALS	12/27/2019	$640.71
			$4,886.72
JOSEPH SCOTT MOORE	GRAINGER	12/06/2019	$114.98
	GRAINGER	12/10/2019	$556.77
	THE HOME DEPOT #6918	12/12/2019	$48.20
			$719.95
KATHY BIELSKI	INTERSTATE TRANSPORTATION	12/02/2019	$100.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	12/02/2019	$729.47
	ENERGEN CAROLINA LLC	12/02/2019	$239.56
	NAPA AUTO PARTS BEAUFORT	12/02/2019	$4.30
	INTERSTATE TRANSPORTATION	12/03/2019	$322.77
	INTERSTATE TRANSPORTATION	12/03/2019	$48.34
	TRUCK PRO	12/03/2019	$523.49
	INTERSTATE TRANSPORTATION	12/03/2019	$174.79
	INTERSTATE TRANSPORTATION	12/05/2019	$80.14
	INTERSTATE TRANSPORTATION	12/05/2019	$42.68
	INTERSTATE TRANSPORTATION	12/05/2019	$34.96
	SC - 90 - CHARLESTON	12/05/2019	$178.37
	STAPLES 00108696	12/04/2019	$86.55
	INTERSTATE TRANSPORTATION	12/05/2019	$19.91
	INTERSTATE TRANSPORTATION	12/06/2019	$288.93
	INTERSTATE TRANSPORTATION	12/06/2019	$127.50
	INTERSTATE TRANSPORTATION	12/06/2019	$223.07
	NAPA AUTO PARTS BEAUFORT	12/06/2019	$24.93
	NAPA AUTO PARTS BEAUFORT	12/06/2019	$8.60
	INTERSTATE TRANSPORTATION	12/06/2019	$77.85
	INTERSTATE TRANSPORTATION	12/09/2019	$591.73
	INTERSTATE TRANSPORTATION	12/09/2019	$107.46
	INTERSTATE TRANSPORTATION	12/09/2019	$398.85
	INTERSTATE TRANSPORTATION	12/09/2019	$356.99
	WW WILLIAMS	12/10/2019	$1,077.54
	INTERSTATE TRANSPORTATION	12/10/2019	$10.18
	INTERSTATE TRANSPORTATION	12/10/2019	$330.38
	WW WILLIAMS	12/10/2019	$228.21
	AUTO PARTS OF BEAUFORT	12/10/2019	$14.76
	AUTO PARTS OF BEAUFORT	12/10/2019	$80.24
	NAPA AUTO PARTS BEAUFORT	12/10/2019	$84.53
	O'REILLY AUTO PARTS 4674	12/11/2019	$85.59
	INSPECTORATE AMERICA	12/11/2019	$123.05
	UNITY SCHOOL BUS PARTS	12/12/2019	$53.05
	VEHICLE MAINTENANCE PROG	12/11/2019	$143.60
	INTERSTATE TRANSPORTATION	12/12/2019	$243.74
	INTERSTATE TRANSPORTATION	12/12/2019	$185.12
	INTERSTATE TRANSPORTATION	12/12/2019	$218.28
	INTERSTATE TRANSPORTATION	12/12/2019	$273.24
	O'REILLY AUTO PARTS 4674	12/13/2019	$100.39
	TRUCK PRO	12/13/2019	$133.04
	SC - 90 - CHARLESTON	12/13/2019	$165.35
	SP BRAKE TECH TOOLS	12/16/2019	$138.98
	INTERSTATE TRANSPORTATION	12/17/2019	$10.54
	NAPA AUTO PARTS BEAUFORT	12/17/2019	$90.52
	INTERSTATE TRANSPORTATION	12/17/2019	$118.64
	PALMETTO BATTERY SPECIALI	12/17/2019	$1,741.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	VEHICLE MAINTENANCE PROG	12/18/2019	$23.28
	WW WILLIAMS	12/18/2019	$4.49
	INTERSTATE TRANSPORTATION	12/18/2019	$177.76
	AUTO PARTS OF BEAUFORT	12/18/2019	$34.76
	NAPA AUTO PARTS BEAUFORT	12/18/2019	$138.35
	SC - 90 - CHARLESTON	12/19/2019	$469.46
	SP BRAKE TECH TOOLS	12/20/2019	$162.38
	INTERSTATE TRANSPORTATION	12/20/2019	$219.13
	SC - 90 - CHARLESTON	12/23/2019	$123.12
	INTERSTATE TRANSPORTATION	12/30/2019	$78.94
			$11,874.35
KELLY ROWE	REVROBOTICS	11/30/2019	$54.85
	AMZN Mktp US OJ07H29T3	12/01/2019	$516.39
	AMZN Mktp US TU9TB3F23	12/01/2019	$272.51
	AMZN Mktp US A835I5KS3	12/02/2019	$60.44
	WALMART.COM 8009666546	12/02/2019	$19.18
	AMZN Mktp US ZN4341FF3	12/02/2019	$215.98
	STAPLS7227616335000001	12/03/2019	$1,470.84
	AMZN MKTP US 9D4ZX0IA3 AM	12/04/2019	$33.47
	OAKWOOD PRODUCTS, INC	12/02/2019	$113.24
	CES CITY ELECTRIC	12/04/2019	$371.52
	ID WHOLESALER	12/04/2019	$2,441.84
	ANDY MARK INC	12/04/2019	$636.76
	LDS VACUUM PRODUCTS	12/04/2019	$47.05
	SPI SUPPLIES	12/04/2019	$69.99
	AMZN MKTP US QJ2EA56S3 AM	12/05/2019	$384.83
	TARGET.COM	12/06/2019	$193.75
	IN HOWE HOUSE LIMITED ED	12/05/2019	$510.25
	AMZN MKTP US 0G8UB3A43 AM	12/05/2019	$76.52
	AMZN MKTP US A750E4IY3 AM	12/07/2019	$17.26
	WALMART.COM 8009666546	12/08/2019	$16.19
	WALMART.COM 8009666546	12/08/2019	$52.89
	STAPLS7227761434000001	12/06/2019	$287.94
	AMZN Mktp US HB5KU59R3	12/07/2019	$10.82
	AMZN MKTP US HI8TX0XI3 AM	12/07/2019	$9.66
	AMZN MKTP US 449UL2DF3 AM	12/06/2019	$293.08
	ULINE SHIP SUPPLIES	12/10/2019	$861.36
	AMZN MKTP US RB79D9H83 AM	12/09/2019	$16.73
	HARVARD BUS HBR.ORG	12/09/2019	$53.70
	AMZN Mktp US H48OO0ZS3	12/10/2019	$134.64
	AMZN Mktp US R81K533U3	12/10/2019	$56.11
	THE NATIONAL BETA CLUB	12/10/2019	$340.00
	VERNIER SOFTWARE & TEC	12/11/2019	$879.12
	ARIN	12/11/2019	$150.00
	AMAZON.COM OZ13C2AJ3 AMZN	12/11/2019	$18.35
	VIVID SEATS CAROLINA	12/11/2019	$718.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN Mktp US Z809V7GS3	12/12/2019	$21.68
	AMZN Mktp US PD6ML46S3	12/11/2019	$14.03
	VIVID SEATS CAROLINA	12/11/2019	$689.20
	AMZN Mktp US XH4L02T33	12/11/2019	$249.24
	VIVID SEATS CAROLINA	12/11/2019	$721.80
	SIMPLYREGISTER / USATF	12/10/2019	$272.18
	AMZN Mktp US OZ47Z7203	12/11/2019	$71.04
	WWW.PEACHJAR.COM	12/12/2019	$1,275.00
	GCI WOODWIND	12/12/2019	$129.59
	AMZN MKTP US D096R1QI3 AM	12/12/2019	$256.38
	AMZN Mktp US 248EZ1S93	12/12/2019	$22.14
	AMZN Mktp US 4X1EA9253	12/12/2019	$455.47
	HYMAN PAPER & CHEMICAL	12/12/2019	$85.81
	STAPLS7227982545000001	12/12/2019	$918.68
	AMZN Mktp US NJ6TM2LZ3	12/14/2019	$32.92
	STAPLS7227982545000002	12/13/2019	$37.23
	AMZN Mktp US FC91E3NF3	12/15/2019	$36.62
	REVROBOTICS	12/16/2019	$162.60
	PAYPAL PROACTIVECO	12/16/2019	$188.00
	STAPLS7228107695000001	12/17/2019	$701.90
	OTC BRANDS INC	12/16/2019	$153.72
	STAPLES DIRECT	12/17/2019	$25.95
	AMZN Mktp US 2Z9NW23N3	12/17/2019	$381.03
	AMZN Mktp US VT0JG1AY3	12/17/2019	$150.53
	AMZN MKTP US 3S93548X3 AM	12/17/2019	$8.63
	STAPLS7228107695000002	12/17/2019	$22.67
	PAYPAL MONDO CODE	12/17/2019	$156.63
	PASCO SCIENTIFIC	12/17/2019	$514.08
	ANDY MARK INC	12/17/2019	$341.56
	STAPLS7228107695002001	12/18/2019	$50.21
	AMZN MKTP US 0W8701083 AM	12/18/2019	$98.46
	STAPLES DIRECT	12/18/2019	$709.63
	AMZN MKTP US R160F2HC3 AM	12/18/2019	$554.15
	AMZN MKTP US 2G1NZ9FM3 AM	12/18/2019	$387.38
	STAPLS7228107695000003	12/18/2019	$24.29
	AMZN MKTP US 5P76A3A33 AM	12/18/2019	$50.46
	OTC BRANDS INC	12/18/2019	$31.42
	AMZN Mktp US L40WR8SE3	12/19/2019	$120.34
	LOWES #02803	12/19/2019	$263.70
	STAPLS7228209927000001	12/19/2019	$538.83
	HENDERSON SUPPLY CO	12/19/2019	$15.28
	AMZN Mktp US ID8847K63	12/21/2019	$142.41
	Spotify USA	12/22/2019	$10.79
	HCC WALMART PROMO SHOP	12/20/2019	$2,308.14
	STAPLS7228107695000004	12/21/2019	$20.94
	AMZN Mktp US M18F71OX0	12/24/2019	$48.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	HENDERSON SUPPLY CO	12/23/2019	$51.24
	Amazon.com I989K70W3	12/29/2019	$371.85
			$25,299.92
KEVIN AMMONS	COLUMBIA 87	12/03/2019	$546.58
	MORRELL TIRE SERVICE INC	12/04/2019	$15.00
	INTERSTATE TRANSPORTATION	12/04/2019	$32.94
	INTERSTATE TRANSPORTATION	12/05/2019	$98.69
	ATR TRANSMISSION REMANU	12/05/2019	$2,025.00
	INTERSTATE TRANSPORTATION	12/05/2019	$38.01
	INTERSTATE TRANSPORTATION	12/06/2019	$17.97
	WW WILLIAMS COMPANY	12/06/2019	$772.63
	FORMS AND SUPPLY - AOPD	12/06/2019	$306.00
	TRUCK PRO	12/09/2019	$1,871.83
	COLUMBIA 87	12/10/2019	$20.71
	HYDROTEX PARTNERS, LTD	12/10/2019	$634.89
	COMPLIANCE POSTER COMPNY	12/10/2019	$38.95
	GRAINGER	12/11/2019	$268.08
	INTERSTATE TRANSPORTATION	12/12/2019	$16.41
	INTERSTATE TRANSPORTATION	12/12/2019	$5.72
	INTERSTATE TRANSPORTATION	12/13/2019	$391.20
	INTERSTATE TRANSPORTATION	12/13/2019	$100.94
	WW WILLIAMS COMPANY	12/13/2019	$319.06
	WW WILLIAMS COMPANY	12/16/2019	$1,718.02
	INTERSTATE TRANSPORTATION	12/16/2019	$74.17
	UNITY SCHOOL BUS PARTS	12/17/2019	$123.33
	INTERSTATE TRANSPORTATION	12/17/2019	$476.41
	WW WILLIAMS COMPANY	12/18/2019	$64.45
	INTERSTATE TRANSPORTATION	12/19/2019	$675.83
	INTERSTATE TRANSPORTATION	12/19/2019	$722.29
	INTERSTATE TRANSPORTATION	12/19/2019	$110.22
	INTERSTATE TRANSPORTATION	12/20/2019	$26.87
			$11,512.20
KEVIN EVANS	INTERSTATE TRANSPORTATION	12/03/2019	$206.08
	INTERSTATE TRANSPORTATION	12/03/2019	$336.19
	CUMMINS INC - K9	12/04/2019	$909.88
	GRAINGER	12/04/2019	$934.85
	INTERSTATE TRANSPORTATION	12/04/2019	$415.31
	INTERSTATE TRANSPORTATION	12/05/2019	$226.89
	NEWBERRY HARDWARE	12/05/2019	$15.37
	CAROLINA INTERNATIONAL TR	12/04/2019	$460.90
	INTERSTATE TRANSPORTATION	12/05/2019	$274.78
	TRUCK PRO	12/05/2019	$1,583.73
	INTERSTATE TRANSPORTATION	12/05/2019	$228.00
	DUNBAR AUTO SUPPLY	12/05/2019	$15.60
	PALMETTO BATTERY SPECIALI	12/06/2019	$1,451.33
	INTERSTATE TRANSPORTATION	12/06/2019	$387.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	TRUCK PARTS & SERVICE	12/09/2019	$9.47
	TRUCK PARTS & SERVICE	12/09/2019	$9.47
	INTERSTATE TRANSPORTATION	12/09/2019	$159.76
	FASTENAL COMPANY 01SCNEW	12/10/2019	$13.92
	TRUCK PRO	12/10/2019	$65.31
	TRUCK PRO	12/10/2019	$44.79
	INTERSTATE TRANSPORTATION	12/10/2019	$56.86
	TRUCK PRO	12/11/2019	$697.98
	UNITY SCHOOL BUS PARTS	12/13/2019	$317.50
	INTERSTATE TRANSPORTATION	12/12/2019	$703.65
	FASTENAL COMPANY 01SCNEW	12/13/2019	$78.90
	INTERSTATE TRANSPORTATION	12/17/2019	$254.02
	WW WILLIAMS	12/20/2019	$167.97
	DUNBAR AUTO SUPPLY	12/23/2019	$39.35
	HARRISONS WORKWEAR MAULDI	12/26/2019	$84.79
	HARRISONS WORKWEAR MAULDI	12/26/2019	$100.00
			$10,250.42
KIAWANIA L REED	INT'L CODE COUNCIL INC	12/14/2019	$2,342.23
			$2,342.23
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	12/06/2019	$34.32
			$34.32
LAMAR TOBIN	COLUMBIA 87	12/02/2019	$580.78
	CAROLINA INTERNATIONAL TR	12/06/2019	$122.03
	INTERSTATE TRANSPORTATION	12/06/2019	$206.54
	WW WILLIAMS	12/06/2019	$144.24
	FASTENAL COMPANY 01SCCO1	12/09/2019	$35.15
	HYDRAULIC SUPPLY COMPA	12/10/2019	$77.03
	O'REILLY AUTO PARTS 1656	12/11/2019	$4.56
	O'REILLY AUTO PARTS 1656	12/11/2019	$751.79
	WW WILLIAMS	12/11/2019	$40.85
	CENTURY GLASS	12/12/2019	$225.00
	LOWES #01066	12/12/2019	$14.96
	FASTENAL COMPANY 01SCCO1	12/11/2019	$36.03
	BLANCHARD MACHINERY	12/12/2019	$322.77
	LOWES #01066	12/12/2019	$170.13
	COLUMBIA 87	12/12/2019	$700.72
	INTERSTATE TRANSPORTATION	12/12/2019	$645.20
	FASTENAL COMPANY 01SCCO1	12/13/2019	$273.47
	FASTENAL COMPANY 01SCCO1	12/13/2019	$18.01
	INTERSTATE TRANSPORTATION	12/13/2019	$141.16
	O'REILLY AUTO PARTS 1656	12/16/2019	$17.27
	INTERSTATE TRANSPORTATION	12/16/2019	$136.40
	INTERSTATE TRANSPORTATION	12/17/2019	$375.41
	INTERSTATE TRANSPORTATION	12/17/2019	$127.30
	SMITH & JONES JANITORIAL	12/17/2019	$295.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	COLUMBIA 87	12/17/2019	$2,099.13
	TRUCK PRO	12/18/2019	$338.48
	INTERSTATE TRANSPORTATION	12/18/2019	$104.75
	COLUMBIA 87	12/18/2019	$2,099.13
	WW WILLIAMS	12/18/2019	$28.70
	TRUCK SUPPLY COMPANY O	12/18/2019	$13.96
	WW WILLIAMS	12/19/2019	$27.93
	FASTENAL COMPANY 01SCCO1	12/19/2019	$159.97
	WW WILLIAMS	12/19/2019	$1,587.92
	CAROLINA INTERNATIONAL TR	12/19/2019	$768.94
	WW WILLIAMS	12/20/2019	$454.56
	WW WILLIAMS	12/20/2019	$28.70
	INTERSTATE TRANSPORTATION	12/30/2019	$364.26
			$13,539.04
LINDA RAINES	SCHOOLMART	12/02/2019	$161.37
	WAL-MART #0641	12/03/2019	$51.52
	GRAINGER	12/04/2019	$27.13
	WALMART.COM 8009666546	12/04/2019	$84.78
	GRAINGER	12/04/2019	$87.00
	AMZN Mktp US BF3AQ2II3	12/05/2019	$19.58
	AMZN Mktp US VV34V1C83	12/05/2019	$6.95
	LOWES #01718	12/05/2019	$181.44
	CARSONS NUT BOLT AND TOOL	12/05/2019	$46.22
	AMAZON.COM 7C1JN4DN3 AMZN	12/08/2019	$37.73
	AMZN Mktp US KY95N0D93	12/06/2019	$21.19
	AMZN Mktp US 3M61V8H53	12/06/2019	$33.89
	CREGGER COMPANY - 35	12/05/2019	$18.53
	AMZN Mktp US QL9OP4K43	12/06/2019	$6.44
	FORMS AND SUPPLY - AOPD	12/06/2019	$1,076.41
	PECKNEL MUSIC COMPANY	12/06/2019	$24.37
	AMAZON.COM MP5195533 AMZN	12/08/2019	$16.95
	AMZN Mktp US SB1146833	12/10/2019	$20.04
	NEW SOUTH CONSTRUCTION	12/10/2019	$100.70
	THE HOME DEPOT #1127	12/09/2019	$44.20
	CREGGER COMPANY - 35	12/10/2019	$9.49
	AMAZON.COM 1139S34J3 AMZN	12/11/2019	$163.89
	AMAZON.COM WJ1FT8CC3 AMZN	12/12/2019	$34.54
	AMAZON.COM DB24M2M73 AMZN	12/12/2019	$31.36
	AMZN Mktp US YT60H0S13	12/12/2019	$42.14
	AMAZON.COM UN7SC4313 AMZN	12/17/2019	$230.40
	AMAZON.COM WA32I0483 AMZN	12/17/2019	$52.12
	BROADWAY LICENSING	12/19/2019	$15.99
	LOWES #01718	12/18/2019	$39.88
	CREGGER COMPANY - 35	12/18/2019	$1,209.31
	CREGGER COMPANY - 35	12/18/2019	$93.32
	Amazon.com 0Q1LX7BK3	12/21/2019	$76.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA RAINES	TRACTOR SUPPLY CO #1541	12/18/2019	$42.38
	Amazon.com 2B8WA64W3	12/22/2019	$34.60
			$4,142.66
LISA JENKINS	WWW.BEPERSUADED.COM	12/12/2019	$75.00
			$75.00
MADISON BLATCHFORD	ATR TRANSMISSION REMANU	12/02/2019	$2,025.00
	INTERSTATE TRANSPORTATION	12/04/2019	$108.02
	PALMETTO BATTERY SPECIALI	12/04/2019	$732.27
	INTERSTATE TRANSPORTATION	12/05/2019	$7.78
	USPS PO 4577200135	12/09/2019	$2.50
	INTERSTATE TRANSPORTATION	12/09/2019	$348.99
	COLUMBIA 87	12/10/2019	$71.00
	TRUCK PRO	12/11/2019	$564.14
	TRUCK PRO	12/12/2019	$570.20
	INTERSTATE TRANSPORTATION	12/12/2019	$247.30
	INTERSTATE TRANSPORTATION	12/12/2019	$389.84
	BLANCHARD MACHINERY	12/16/2019	$275.55
	INTERSTATE TRANSPORTATION	12/17/2019	$437.18
	INTERSTATE TRANSPORTATION	12/17/2019	$389.84
	TRUCK PRO	12/18/2019	$112.83
	INTERSTATE TRANSPORTATION	12/18/2019	$39.90
	WW WILLIAMS	12/19/2019	$348.24
	INTERSTATE TRANSPORTATION	12/20/2019	$109.25
			$6,779.83
MARIE KISSAIAH SIME	NCH CORPORATION 972438	12/18/2019	$553.90
			$553.90
MARILYN H SUBER	FORMS AND SUPPLY - AOPD	12/03/2019	$173.63
	AMZN MKTP US HX5C32NV3 AM	12/05/2019	$63.93
	STAPLES 00106567	12/06/2019	$451.10
	FORMS AND SUPPLY - AOPD	12/05/2019	$179.88
	Amazon.com ZM99P2BM3	12/20/2019	$649.20
			$1,517.74
MARLENE M SELLARS	TWO MEN AND A TRUCK 0032	12/17/2019	$405.00
	FORMS AND SUPPLY - AOPD	12/19/2019	$486.37
	FORMS AND SUPPLY - AOPD	12/20/2019	$522.10
			$1,413.47
MAX W BRYANT III	BLANCHARD MACHINERY	12/03/2019	$205.69
	LOWES #01776	12/03/2019	$24.41
	ACADEMY SPORTS #137	12/13/2019	$85.59
			$315.69
MELANIE SHOPE	NAPA AUTO 0024863	12/02/2019	$8.70
	INTERSTATE TRANSPORTATION	12/03/2019	$207.03
	NAPA AUTO 0024863	12/02/2019	$344.25
	INTERSTATE TRANSPORTATION	12/03/2019	$642.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTERNATIONAL TR	12/02/2019	$343.32
	TRUCK PRO	12/03/2019	$521.98
	INTERSTATE TRANSPORTATION	12/03/2019	$222.45
	BLANCHARD MACHINERY	12/04/2019	$472.17
	UNITY SCHOOL BUS PARTS	12/05/2019	$464.68
	TRUCK PRO	12/05/2019	$83.06
	INTERSTATE TRANSPORTATION	12/05/2019	$416.93
	INTERSTATE TRANSPORTATION	12/05/2019	$113.82
	INTERSTATE TRANSPORTATION	12/05/2019	$46.52
	INSPECTORATE AMERICA	12/07/2019	$147.50
	INTERSTATE TRANSPORTATION	12/06/2019	$47.18
	TRUCK PRO	12/06/2019	$215.99
	CAROLINA INTERNATIONAL TR	12/05/2019	$396.75
	INTERSTATE TRANSPORTATION	12/09/2019	$154.28
	CAROLINA INTERNATIONAL TR	12/09/2019	$793.50
	SC - 90 - CHARLESTON	12/10/2019	$62.42
	INTERSTATE TRANSPORTATION	12/10/2019	$178.76
	INTERSTATE TRANSPORTATION	12/10/2019	$1,036.57
	NAPA AUTO 0024863	12/10/2019	$15.37
	TRUCK PRO	12/11/2019	$353.12
	NAPA AUTO 0024863	12/10/2019	$8.70
	INTERSTATE TRANSPORTATION	12/12/2019	$890.70
	INTERSTATE TRANSPORTATION	12/12/2019	$517.26
	INTERSTATE TRANSPORTATION	12/12/2019	$195.80
	INTERSTATE TRANSPORTATION	12/12/2019	$596.39
	INTERSTATE TRANSPORTATION	12/12/2019	$83.42
	INTERSTATE TRANSPORTATION	12/12/2019	$275.51
	INTERSTATE TRANSPORTATION	12/12/2019	$706.85
	INTERSTATE TRANSPORTATION	12/13/2019	$380.93
	INTERSTATE TRANSPORTATION	12/13/2019	$475.33
	INTERSTATE TRANSPORTATION	12/13/2019	$265.72
	BLANCHARD MACHINERY	12/16/2019	$213.07
	INTERSTATE TRANSPORTATION	12/17/2019	$13.73
	INTERSTATE TRANSPORTATION	12/17/2019	$281.48
	INTERSTATE TRANSPORTATION	12/17/2019	$14.40
	INTERSTATE TRANSPORTATION	12/17/2019	$955.06
	TRUCK PRO	12/16/2019	$501.44
	INTERSTATE TRANSPORTATION	12/17/2019	$473.90
	INTERSTATE TRANSPORTATION	12/18/2019	$666.91
	INTERSTATE TRANSPORTATION	12/19/2019	$500.34
	INTERSTATE TRANSPORTATION	12/19/2019	$52.88
	INTERSTATE TRANSPORTATION	12/19/2019	$109.80
	CAROLINA INTERNATIONAL TR	12/19/2019	$457.76
	INTERSTATE TRANSPORTATION	12/20/2019	$17.63
	USPS PO 4514860244	12/20/2019	$10.50
	TRUCK PRO	12/20/2019	$596.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	WW WILLIAMS COMPANY	12/19/2019	$110.49
	CAROLINA INTERNATIONAL TR	12/23/2019	$117.71
			$16,778.35
MELISSA BEHIE	INTERSTATE TRANSPORTATION	12/05/2019	$478.46
	INSPECTORATE AMERICA	12/07/2019	$94.40
	BLANCHARD MACHINERY	12/09/2019	$252.33
	SMITH & JONES JANITORIAL	12/09/2019	$162.48
	UNITY SCHOOL BUS PARTS	12/11/2019	$168.30
	INTERSTATE TRANSPORTATION	12/12/2019	$874.36
	INTERSTATE TRANSPORTATION	12/17/2019	$104.07
	INTERSTATE TRANSPORTATION	12/19/2019	$25.93
	AUTO PARTS OF ST. GEORGE	12/19/2019	$139.29
	INTERSTATE TRANSPORTATION	12/20/2019	$184.68
	TRUCK PRO	12/20/2019	$436.24
	INTERSTATE TRANSPORTATION	12/30/2019	$275.96
			$3,196.50
MELISSA WHITE	INTERSTATE TRANSPORTATION	12/02/2019	$124.37
	TRUCK PRO	12/02/2019	$1,220.70
	CUMMINS INC - K9	12/03/2019	$682.41
	BLANCHARD MACHINERY	12/04/2019	$107.75
	INTERSTATE TRANSPORTATION	12/04/2019	$243.27
	INTERSTATE TRANSPORTATION	12/05/2019	$1,119.07
	WW WILLIAMS	12/06/2019	$103.89
	COLUMBIA 87	12/06/2019	$287.40
	INTERSTATE TRANSPORTATION	12/06/2019	$173.53
	TRUCK PRO	12/06/2019	$551.88
	WW WILLIAMS COMPANY	12/06/2019	$26.52
	INSPECTORATE AMERICA	12/07/2019	$35.40
	INTERSTATE TRANSPORTATION	12/09/2019	$61.50
	INTERSTATE TRANSPORTATION	12/09/2019	$185.99
	INTERSTATE TRANSPORTATION	12/10/2019	$13.39
	AIRGAS USA, LLC	12/10/2019	$9.40
	INTERSTATE TRANSPORTATION	12/12/2019	$56.39
	INTERSTATE TRANSPORTATION	12/12/2019	$305.00
	BLANCHARD MACHINERY	12/12/2019	$40.61
	COLUMBIA 87	12/16/2019	$711.05
	INTERSTATE TRANSPORTATION	12/18/2019	$200.67
	VEHICLE MAINTENANCE PROG	12/18/2019	$97.56
	O'REILLY AUTO PARTS 5178	12/19/2019	$211.67
	TRUCK PRO	12/19/2019	$225.66
	INTERSTATE TRANSPORTATION	12/30/2019	$378.68
			$7,173.76
MICHAEL HAIGLER	INSPECTORATE AMERICA	12/07/2019	$17.70
			$17.70
MICHAEL KARCZESKI	SC - 90 - CHARLESTON	12/04/2019	$68.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KARCZESKI	SC - 90 - CHARLESTON	12/05/2019	$114.77
	CAROLINA INTERNATIONAL TR	12/06/2019	$74.51
	LOWES #01705	12/09/2019	$79.05
	CONWAY AUTO PARTS	12/10/2019	$100.00
	CAROLINA INTERNATIONAL TR	12/09/2019	$116.63
	CAROLINA INTERNATIONAL TR	12/10/2019	$401.51
	FASTENAL COMPANY 01SCCON	12/13/2019	$103.68
	SC - 90 - CHARLESTON	12/13/2019	$313.50
	SC - 90 - CHARLESTON	12/16/2019	$180.66
	LUMBER EXPRESS	12/17/2019	$97.19
	FASTENAL COMPANY 01SCCON	12/19/2019	$406.61
	FASTENAL COMPANY 01SCCON	12/19/2019	$372.24
	CAROLINA INTERNATIONAL TR	12/20/2019	$125.27
			$2,553.93
MORGAN PATTERSON	ARMY SURPLUS WAREHOUSE	12/05/2019	$76.46
	TARGET 00011981	12/05/2019	$19.25
	JOANN STORES #2492	12/05/2019	$38.82
	WM SUPERCENTER #396	12/05/2019	$38.52
	WAYFAIR Wayfair	12/06/2019	$178.06
	AMZN Mktp US RW70H4SK3	12/11/2019	$122.92
	ARC DOCUMENT SOLUTIONS	12/17/2019	$12.72
	WAYFAIR Wayfair	12/18/2019	$267.09
	SPECIALTY STEELS	12/19/2019	$198.43
			$952.27
NANCY MCDOWELL	WW WILLIAMS	12/02/2019	$36.20
	INTERSTATE TRANSPORTATION	12/03/2019	$517.00
	TRUCK PRO	12/03/2019	$721.29
	INTERSTATE TRANSPORTATION	12/05/2019	$160.83
	INTERSTATE TRANSPORTATION	12/05/2019	$5.71
	HYDROTEX PARTNERS, LTD	12/06/2019	$418.90
	INTERSTATE TRANSPORTATION	12/09/2019	$370.66
	COLUMBIA 87	12/11/2019	$60.26
	TRUCK PRO	12/11/2019	$330.22
	INTERSTATE TRANSPORTATION	12/12/2019	$643.33
	PALMETTO BATTERY SPECIALI	12/12/2019	$878.70
	INTERSTATE TRANSPORTATION	12/12/2019	$91.22
	INTERSTATE TRANSPORTATION	12/16/2019	$374.41
	INTERSTATE TRANSPORTATION	12/17/2019	$172.47
	INTERSTATE TRANSPORTATION	12/18/2019	$528.38
	TRUCK PRO	12/19/2019	$221.03
	INTERSTATE TRANSPORTATION	12/20/2019	$317.78
			$5,848.39
NICHOLAS TOWNER	INTERSTATE TRANSPORTATION	12/03/2019	$1,440.54
	TRUCK PRO	12/04/2019	$946.14
	INTERSTATE TRANSPORTATION	12/04/2019	$110.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	FASTENAL COMPANY 01SCSPA	12/03/2019	$187.86
	GREENVILLE 88	12/06/2019	$433.60
	INTERSTATE TRANSPORTATION	12/09/2019	$34.79
	INTERSTATE TRANSPORTATION	12/09/2019	$381.98
	TRUCK PRO	12/09/2019	$1,401.87
	O'REILLY AUTO PARTS 1592	12/10/2019	$74.49
	INSPECTORATE AMERICA	12/11/2019	$76.70
	INTERSTATE TRANSPORTATION	12/12/2019	$160.84
	INTERSTATE TRANSPORTATION	12/12/2019	$559.11
	INTERSTATE TRANSPORTATION	12/12/2019	$129.33
	TRUCK PRO	12/13/2019	$359.80
	CAROLINA INTERNATIONAL TR	12/13/2019	$95.22
	TRUCK PRO	12/16/2019	$64.70
	TRUCK PRO	12/17/2019	$885.32
	TRUCK PRO	12/18/2019	$545.36
	INTERSTATE TRANSPORTATION	12/19/2019	$127.50
	INTERSTATE TRANSPORTATION	12/20/2019	$554.36
	GREENVILLE 88	12/20/2019	$48.93
	TRACTOR-SUPPLY-CO #0503	12/23/2019	$45.99
	CUMMINS INC - L6	12/30/2019	$780.88
	CUMMINS INC - L6	12/30/2019	$570.02
			$10,015.38
PAMELA GARDNER	WW WILLIAMS COMPANY	12/03/2019	$1,451.63
	SOI SBS ROCHESTER HILL	12/05/2019	$1,500.00
	INTERSTATE TRANSPORTATION	12/09/2019	$2,153.58
	INSPECTORATE AMERICA	12/10/2019	$64.90
	FASTENAL COMPANY 01SCFLR	12/10/2019	$196.56
	O'REILLY AUTO PARTS 5316	12/11/2019	$349.86
	INTERSTATE TRANSPORTATION	12/12/2019	$82.62
	INTERSTATE TRANSPORTATION	12/12/2019	$202.37
	SHERWIN WILLIAMS 702597	12/12/2019	$614.82
	MYERS TIRE SUPPLY.COM	12/14/2019	$91.14
	TRUCK PRO	12/13/2019	$893.59
	TRUCK PRO	12/13/2019	$714.42
	BELLINGER PARTS 0011600	12/13/2019	$221.42
	INTERSTATE TRANSPORTATION	12/17/2019	$191.53
	INTERSTATE TRANSPORTATION	12/17/2019	$2,153.58
	WW WILLIAMS	12/18/2019	$159.67
	INTERSTATE TRANSPORTATION	12/18/2019	$178.90
	BTS #24	12/19/2019	$2,163.17
	WATFORD FENCING	12/27/2019	$300.00
			$13,683.76
PATRICIA HILTON	INTERSTATE TRANSPORTATION	12/03/2019	$66.24
	COLUMBIA 87	12/03/2019	$577.04
	PRAXAIR DIST INC OAM	12/03/2019	$6.85
	INTERSTATE TRANSPORTATION	12/03/2019	$675.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	12/04/2019	$135.36
	INTERSTATE TRANSPORTATION	12/04/2019	$133.83
	UNITY SCHOOL BUS PARTS	12/05/2019	$257.28
	INTERSTATE TRANSPORTATION	12/05/2019	$210.14
	INTERSTATE TRANSPORTATION	12/05/2019	$85.92
	INTERSTATE TRANSPORTATION	12/05/2019	$205.97
	INTERSTATE TRANSPORTATION	12/06/2019	$1,754.91
	BLANCHARD MACHINERY	12/06/2019	$145.82
	CAROLINA INTERNATIONAL TR	12/06/2019	$30.23
	SOUTHEASTERN PAPER GRO	12/06/2019	$107.70
	TRUCK PRO	12/06/2019	$922.84
	INTERSTATE TRANSPORTATION	12/06/2019	$135.85
	WW WILLIAMS COMPANY	12/09/2019	$706.85
	INSPECTORATE AMERICA	12/10/2019	$35.40
	AIRGAS USA, LLC	12/09/2019	$9.27
	FORMS AND SUPPLY - AOPD	12/09/2019	$181.35
	VEHICLE MAINTENANCE PROG	12/11/2019	$43.76
	VEHICLE MAINTENANCE PROG	12/11/2019	$65.94
	INTERSTATE TRANSPORTATION	12/12/2019	$301.27
	INTERSTATE TRANSPORTATION	12/12/2019	$224.52
	INTERSTATE TRANSPORTATION	12/12/2019	$137.84
	O'REILLY AUTO PARTS 4023	12/12/2019	$25.86
	INTERSTATE TRANSPORTATION	12/12/2019	$65.49
	CAROLINA INTERNATIONAL TR	12/12/2019	$29.13
	TRUCK PRO	12/13/2019	$70.30
	O'REILLY AUTO PARTS 4023	12/16/2019	$14.43
	UNITY SCHOOL BUS PARTS	12/17/2019	$103.95
	BLANCHARD MACHINERY	12/17/2019	$208.59
	INTERSTATE TRANSPORTATION	12/18/2019	$638.38
	BLANCHARD MACHINERY	12/18/2019	$50.55
	TRUCK PRO	12/19/2019	$81.09
	INTERSTATE TRANSPORTATION	12/20/2019	$441.27
	TRUCK PRO	12/20/2019	$1,785.52
	COLUMBIA 87	12/23/2019	$23.01
	COLUMBIA 87	12/26/2019	$78.67
	INTERSTATE TRANSPORTATION	12/30/2019	$28.53
			$10,802.78
PAULA B. PIESTER	DELTA AIR 0062408910690	12/02/2019	$500.00
	AMERICAN AIR0012393110125	12/09/2019	$379.50
	DELTA AIR 0062410268120	12/10/2019	$516.00
	AMERICAN AIR0012393110126	12/09/2019	$379.50
	AMERICAN AIR0012393484320	12/11/2019	$433.00
	DELTA AIR 0062410774791	12/11/2019	$546.00
	DELTA AIR 0062410774790	12/11/2019	$546.00
	DELTA AIR 0062410374966	12/17/2019	$464.00
	AMERICAN AIR0012394346690	12/17/2019	$444.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	AMERICAN AIR0012394343865	12/17/2019	$490.00
			$4,698.00
PORSCHE MCCLOUD	Amazon Prime	12/02/2019	$2.15
	AMZN MKTP US LN9OI20U3 AM	12/04/2019	$80.98
	STAPLS7227662131000001	12/03/2019	$187.90
	STAPLES 00103911	12/02/2019	$168.42
	Amazon Prime	12/09/2019	$14.03
	SPIRIT COMMUNICATIONS EB	12/16/2019	$99.78
	SPIRIT COMMUNICATIONS EB	12/16/2019	$521.23
	AMZN Mktp US E48UH3L33	12/16/2019	$545.30
	SC GOV SERVICEFEE	12/17/2019	$1.10
	SCGOV 866-340-7105 DMV	12/17/2019	$6.00
			$1,626.89
RANDALL MILLS	TRUCK PRO	12/02/2019	$900.00
	JETER AUTO SUPPLY	12/02/2019	$60.95
	TRUCK PRO	12/03/2019	$851.53
	TRUCK PRO	12/04/2019	$799.24
	DUNBAR AUTO SUPPLY	12/05/2019	$80.23
	JETER AUTO SUPPLY	12/04/2019	$8.49
	WM SUPERCENTER #1130	12/06/2019	$36.39
	LOWES #02520	12/09/2019	$191.51
	JETER AUTO SUPPLY	12/10/2019	$12.91
	JETER AUTO SUPPLY	12/17/2019	$46.51
	FIRMIN FORD INC.	12/18/2019	$386.36
			$3,374.12
RANDY LINZ	MSC	12/03/2019	$96.42
	NAPA AUTO 0030273	12/03/2019	$7.48
	NAPA AUTO 0030273	12/06/2019	$163.07
	WESTBURY ACE HDWE	12/12/2019	$38.77
	CAROLINA POWERTRAIN CHS	12/13/2019	$78.61
	LOWES #00358	12/18/2019	$184.57
	INTERSTATE TRANSPORTATION	12/19/2019	$142.46
	INTERSTATE TRANSPORTATION	12/20/2019	$27.97
			$739.35
REGINA BOZIER	ATR TRANSMISSION REMANU	12/03/2019	$2,325.00
	TRUCK PRO	12/03/2019	$740.98
	UNITY SCHOOL BUS PARTS	12/05/2019	$205.64
	PALMETTO BATTERY SPECIALI	12/04/2019	$2,336.11
	INTERSTATE TRANSPORTATION	12/05/2019	$344.48
	INTERSTATE TRANSPORTATION	12/06/2019	$160.68
	INTERSTATE TRANSPORTATION	12/06/2019	$64.95
	WEATHERTECH DIRECT LLC	12/08/2019	$37.75
	TRUCK PRO	12/06/2019	$792.46
	INTERSTATE TRANSPORTATION	12/06/2019	$121.95
	WW WILLIAMS	12/06/2019	$145.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	WEATHERTECH DIRECT LLC	12/08/2019	$220.29
	TRUCK PRO	12/06/2019	$402.07
	WW WILLIAMS	12/09/2019	$49.64
	TRUCK SUPPLY COMPANY O	12/10/2019	$56.64
	INTERSTATE TRANSPORTATION	12/12/2019	$38.12
	PALMETTO BATTERY SPECIALI	12/12/2019	$2,106.79
	INTERSTATE TRANSPORTATION	12/12/2019	$1,084.14
	WW WILLIAMS	12/12/2019	$69.65
	TRUCK PRO	12/13/2019	$2,051.16
	O'REILLY AUTO PARTS 1970	12/13/2019	$107.77
	O'REILLY AUTO PARTS 1970	12/13/2019	$128.35
	PALMETTO BATTERY SPECIALI	12/13/2019	$2,196.79
	INTERSTATE TRANSPORTATION	12/17/2019	$581.36
	INTERSTATE TRANSPORTATION	12/18/2019	$91.69
	SAFETY KLEEN CORP	12/20/2019	$291.60
			$16,751.93
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	12/04/2019	$217.22
	FORMS AND SUPPLY - AOPD	12/09/2019	$58.36
	AMAZON.COM F078F08N3 AMZN	12/11/2019	$90.68
	ENVIRONMENTAL EDUCATION A	12/11/2019	$100.00
	AMAZON.COM 057IF0CH3 AMZN	12/11/2019	$32.40
	FORMS AND SUPPLY - AOPD	12/10/2019	$33.43
			$532.09
RICHARD EVANS	O'REILLY AUTO PARTS 1742	12/30/2019	$98.73
			$98.73
ROBERT FLEMMING	UNITY SCHOOL BUS PARTS	12/04/2019	$140.68
	O'REILLY AUTO PARTS 1656	12/03/2019	$172.78
	TRUCK PRO	12/04/2019	$1,039.46
	INTERSTATE TRANSPORTATION	12/04/2019	$37.08
	INTERSTATE TRANSPORTATION	12/04/2019	$1,027.06
	WW WILLIAMS COMPANY	12/04/2019	$249.09
	INTERSTATE TRANSPORTATION	12/04/2019	$1,298.73
	TRUCK SUPPLY COMPANY O	12/03/2019	$9.42
	O'REILLY AUTO PARTS 1656	12/04/2019	$64.78
	O'REILLY AUTO PARTS 1656	12/04/2019	$6.30
	INTERSTATE TRANSPORTATION	12/05/2019	$79.94
	INTERSTATE TRANSPORTATION	12/05/2019	$138.12
	INTERSTATE TRANSPORTATION	12/06/2019	$56.19
	TRUCK SUPPLY COMPANY O	12/05/2019	$15.55
	TRUCK SUPPLY COMPANY O	12/06/2019	$107.10
	TRUCK SUPPLY COMPANY O	12/06/2019	$109.28
	INTERSTATE TRANSPORTATION	12/09/2019	$143.69
	INTERSTATE TRANSPORTATION	12/09/2019	$108.14
	O'REILLY AUTO PARTS 1656	12/09/2019	$18.52
	BLANCHARD MACHINERY	12/10/2019	$98.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FLEMMING	LOWES #00433	12/11/2019	$195.44
	UNITY SCHOOL BUS PARTS	12/13/2019	$207.94
	INTERSTATE TRANSPORTATION	12/12/2019	$167.70
	INTERSTATE TRANSPORTATION	12/12/2019	$66.69
	INTERSTATE TRANSPORTATION	12/12/2019	$11.43
	O'REILLY AUTO PARTS 1656	12/13/2019	$90.55
	CAROLINA INTERNATIONAL TR	12/12/2019	$911.50
	CAROLINA INTERNATIONAL TR	12/12/2019	$524.87
	O'REILLY AUTO PARTS 1656	12/13/2019	$41.03
	TRUCK SUPPLY COMPANY O	12/12/2019	$39.23
	INTERSTATE TRANSPORTATION	12/17/2019	$165.09
	INTERSTATE TRANSPORTATION	12/17/2019	$93.85
	INTERSTATE TRANSPORTATION	12/17/2019	$347.26
	TRUCK PRO	12/19/2019	$225.66
	WW WILLIAMS	12/30/2019	$90.36
			$8,098.99
ROBERT HOWARD	INTERSTATE TRANSPORTATION	12/02/2019	$98.56
	INTERSTATE TRANSPORTATION	12/03/2019	$1,286.71
	CAROLINA INTERNATIONAL TR	12/02/2019	$658.25
	MSC	12/05/2019	$353.92
	INTERSTATE TRANSPORTATION	12/05/2019	$39.05
	FORREST TIRE SERVICE	12/06/2019	$399.90
	FASTENAL COMPANY 01SCAIK	12/05/2019	$43.26
	INTERSTATE TRANSPORTATION	12/09/2019	$282.97
	INTERSTATE TRANSPORTATION	12/10/2019	$211.34
	GRAINGER	12/11/2019	$93.05
	INSPECTORATE AMERICA	12/11/2019	$47.20
	INTERSTATE TRANSPORTATION	12/12/2019	$251.59
	NAPA AUTO 3000000	12/13/2019	$46.71
	NAPA AUTO 3000000	12/13/2019	$107.74
	INTERSTATE TRANSPORTATION	12/16/2019	$176.82
	INTERSTATE TRANSPORTATION	12/17/2019	$117.64
	INTERSTATE TRANSPORTATION	12/17/2019	$14.33
	INTERSTATE TRANSPORTATION	12/17/2019	$238.44
	INTERSTATE TRANSPORTATION	12/18/2019	$626.98
	HH AUTO WHEEL AND TRIM	12/30/2019	$85.49
			$5,179.95
ROBERT MARTIN	HARBOR FREIGHT TOOLS 129	12/02/2019	$239.79
	LOWES #00655	12/04/2019	$12.10
	WW WILLIAMS COMPANY	12/06/2019	$2,282.38
	HARBOR FREIGHT TOOLS 129	12/06/2019	$78.43
	INTERSTATE TRANSPORTATION	12/09/2019	$495.17
	NAPA AUTO 0024863	12/09/2019	$34.80
	CAROLINA INTERNATIONAL TR	12/10/2019	$38.17
	FLEET CONCEPTS OF CHARLES	12/16/2019	$27.47
	LOWES #00655	12/19/2019	$56.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	CAROLINA INTERNATIONAL TR	12/19/2019	$518.80
	HARBOR FREIGHT TOOLS 129	12/20/2019	$239.79
	FLEET CONCEPTS OF CHARLES	12/23/2019	$173.75
	TRUCK PRO	12/27/2019	$57.94
	INTERSTATE TRANSPORTATION	12/30/2019	$1,030.14
			$5,285.32
ROBERT SNELGROVE	CAROLINA INTERNATIONAL TR	12/13/2019	$1,790.67
			$1,790.67
ROGER BOATWRIGHT	American Hose of Augusta	12/02/2019	$56.39
	ADVANCE AUTO PARTS #5260	12/04/2019	$34.54
	HARLEY AUTO PARTS INC	12/05/2019	$48.02
	INTERSTATE TRANSPORTATION	12/05/2019	$11.82
	INSPECTORATE AMERICA	12/07/2019	$82.60
	THE HOME DEPOT #1117	12/19/2019	$130.01
			$363.38
ROOSEVELT DEMERY	O'REILLY AUTO PARTS 1970	12/03/2019	$14.53
	O'REILLY AUTO PARTS 1970	12/04/2019	$30.22
	FASTENAL COMPANY 01SCSUM	12/06/2019	$46.79
	FASTENAL COMPANY 01SCSUM	12/18/2019	$155.90
	TRUCK SUPPLY COMPANY O	12/18/2019	$19.69
	GRAINGER	12/30/2019	$252.97
			$520.10
RUSSELL ROSEMOND	GREENVILLE 88	12/02/2019	$191.37
	NORTHERN TOOL EQUIPMNT	12/02/2019	$84.79
	WW WILLIAMS	12/02/2019	$116.99
	CHRISTOPHER TRUCKS INC	12/03/2019	$8.33
	GREENVILLE 88	12/04/2019	$86.50
	NORTHERN TOOL EQUIPMNT	12/03/2019	$350.81
	LOWES #01983	12/04/2019	$143.08
	SPARTAN TANK AND TRAILER	12/04/2019	$363.80
	GRAINGER	12/05/2019	$167.48
	HARRISONS WORKWEAR MAULDI	12/04/2019	$100.00
	GRAINGER	12/05/2019	$131.94
	HARRISONS WORKWEAR MAULDI	12/04/2019	$100.00
	UNITY SCHOOL BUS PARTS	12/07/2019	$634.74
	CAROLINA INTERNATIONAL TR	12/05/2019	$47.69
	TRUCK PRO	12/09/2019	$819.87
	LOWES #01983	12/09/2019	$40.62
	GRAINGER	12/10/2019	$770.36
	GRAINGER	12/10/2019	$361.10
	LOWES #01983	12/11/2019	$103.23
	LOWES #01983	12/12/2019	$43.74
	GREENVILLE 88	12/12/2019	$608.47
	LOWES #00907	12/16/2019	$61.48
	UNITY SCHOOL BUS PARTS	12/24/2019	$277.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,613.59
SAMANTHA LANCASTER	INTERSTATE TRANSPORTATION	12/03/2019	$194.44
	TRUCK PRO	12/03/2019	$1,464.30
	GRAINGER	12/04/2019	$132.91
	INTERSTATE TRANSPORTATION	12/04/2019	$437.18
	TRUCK PRO	12/06/2019	$502.58
	GRAINGER	12/11/2019	$46.34
	TRUCK PRO	12/11/2019	$231.91
	WW WILLIAMS	12/11/2019	$79.10
	INTERSTATE TRANSPORTATION	12/12/2019	$157.33
	TRUCK PRO	12/12/2019	$166.12
	TRUCK PRO	12/18/2019	$18.03
	INTERSTATE TRANSPORTATION	12/20/2019	$114.19
			$3,544.43
SAMUEL CHURCH	BLANCHARD MACHINERY	12/16/2019	$136.08
			$136.08
SCOTT FANCHER	INTERSTATE TRANSPORTATION	12/16/2019	$110.57
			$110.57
SCOTT LAWSON	GRAINGER	12/02/2019	$97.05
	INTERSTATE TRANSPORTATION	12/02/2019	$561.61
	LAURENS ELECTRIC COOPERAT	12/02/2019	$22.95
	BLANCHARD MACHINERY	12/02/2019	$129.36
	TRUCK PRO	12/02/2019	$900.00
	TRUCK PRO	12/03/2019	$935.84
	WWW.UNITYPARTS.COM	12/04/2019	$183.98
	INTERSTATE TRANSPORTATION	12/03/2019	$107.86
	INTERSTATE TRANSPORTATION	12/04/2019	$734.45
	GRAINGER	12/04/2019	$6.56
	CAROLINA INTERNATIONAL TR	12/03/2019	$417.12
	WW WILLIAMS COMPANY	12/05/2019	$119.52
	INTERSTATE TRANSPORTATION	12/05/2019	$208.92
	GRAINGER	12/06/2019	$74.52
	WM SUPERCENTER #1130	12/09/2019	$14.38
	INTERSTATE TRANSPORTATION	12/09/2019	$225.82
	PALMETTO BATTERY SPECIALI	12/09/2019	$870.79
	INSPECTORATE AMERICA	12/10/2019	$112.10
	L AND L OFFICE SUPPLY	12/11/2019	$19.68
	INTERSTATE TRANSPORTATION	12/12/2019	$17.69
	STAPLS7227971473000001	12/13/2019	$513.59
	GRAINGER	12/17/2019	$13.09
	WWW.UNITYPARTS.COM	12/18/2019	$126.58
	STOCKMAN OIL	12/17/2019	$354.00
	INTERSTATE TRANSPORTATION	12/17/2019	$234.54
	SMITH & JONES JANITORIAL	12/17/2019	$182.62
	INTERSTATE TRANSPORTATION	12/17/2019	$110.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	12/18/2019	$110.82
	GRAINGER	12/19/2019	$12.11
	GREENVILLE 88	12/19/2019	$654.52
	GREENVILLE 88	12/27/2019	$64.93
	GRAINGER	12/27/2019	$70.91
			$8,208.73
STACIA CLARK	SLED BACKGROUND CHE	12/17/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$78.00
SUSAN A BARR	FORMS AND SUPPLY - AOPD	12/16/2019	$41.84
			$41.84
TAMMY HUBERT	PUBLIC STORAGE 08640	12/03/2019	$133.00
	PUBLIC STORAGE 08640	12/03/2019	$128.00
	LS ADVENTURE GOLF CA	12/20/2019	$597.90
			$858.90
TERRI HARWELL	CUMMINS INC - L2	12/02/2019	$1,064.13
	INTERSTATE TRANSPORTATION	12/02/2019	$397.99
	NOREGON SYSTEMS	12/02/2019	$400.00
	BLANCHARD MACHINERY	12/03/2019	$127.44
	WW WILLIAMS COMPANY	12/03/2019	$200.85
	INTERSTATE TRANSPORTATION	12/03/2019	$150.27
	NAPA AUTO 0024483	12/03/2019	$82.95
	TRUCK PRO	12/04/2019	$493.44
	INTERSTATE TRANSPORTATION	12/04/2019	$60.96
	INTERSTATE TRANSPORTATION	12/05/2019	$85.83
	SC - 90 - CHARLESTON	12/06/2019	$714.32
	INTERSTATE TRANSPORTATION	12/06/2019	$418.28
	TRUCK PRO	12/06/2019	$608.48
	INTERSTATE TRANSPORTATION	12/09/2019	$825.34
	INSPECTORATE AMERICA	12/11/2019	$236.00
	TRUCK PRO	12/11/2019	$28.97
	VEHICLE MAINTENANCE PROG	12/11/2019	$23.84
	VEHICLE MAINTENANCE PROG	12/11/2019	$182.36
	TRUCK PRO	12/11/2019	$750.17
	INTERSTATE TRANSPORTATION	12/12/2019	$110.00
	INTERSTATE TRANSPORTATION	12/12/2019	$11.79
	NAPA AUTO 0024483	12/13/2019	$10.37
	SC - 90 - CHARLESTON	12/16/2019	$320.66
	ZEP SALES AND SERVICE	12/16/2019	$147.90
	INTERSTATE TRANSPORTATION	12/17/2019	$867.75
	INTERSTATE TRANSPORTATION	12/17/2019	$33.59
	BLANCHARD MACHINERY	12/17/2019	$269.19
	TRUCK PRO	12/18/2019	$335.07
	BLANCHARD MACHINERY	12/18/2019	$199.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	BLANCHARD MACHINERY	12/18/2019	$49.97
	BLANCHARD MACHINERY	12/18/2019	$153.55
	BLANCHARD MACHINERY	12/18/2019	$1,179.97
	VEHICLE MAINTENANCE PROG	12/18/2019	$65.40
	BLANCHARD MACHINERY	12/18/2019	$681.86
	INTERSTATE TRANSPORTATION	12/18/2019	$523.43
	BLANCHARD MACHINERY	12/18/2019	$471.83
	SUMMERVILLE FORD	12/19/2019	$405.23
	INTERSTATE TRANSPORTATION	12/19/2019	$522.91
	NAPA AUTO 0024483	12/19/2019	$380.41
	WW WILLIAMS COMPANY	12/20/2019	$256.24
	TRUCK PRO	12/20/2019	$131.80
	NAPA AUTO 0024483	12/30/2019	$59.58
	INTERSTATE TRANSPORTATION	12/30/2019	$232.04
	INTERSTATE TRANSPORTATION	12/30/2019	$48.30
			$14,319.64
THOMAS PRICE	INTERSTATE TRANSPORTATION	12/03/2019	$1,017.55
	THE HOME DEPOT #1106	12/02/2019	$34.74
	LOWES #01066	12/03/2019	$58.63
	OFFICE DEPOT #2196	12/03/2019	$303.84
	INTERSTATE TRANSPORTATION	12/05/2019	$202.53
	LOWES #01066	12/05/2019	$137.37
	OFFICE DEPOT #2196	12/05/2019	$24.60
	INTERSTATE TRANSPORTATION	12/09/2019	$1,286.71
	INTERSTATE TRANSPORTATION	12/09/2019	$1,382.49
	BRIDGESTONE HOSEPOWER	12/10/2019	$207.93
	INTERSTATE TRANSPORTATION	12/10/2019	$715.92
	GRAINGER	12/11/2019	$50.69
	GRAINGER	12/11/2019	$76.72
	GRAINGER	12/11/2019	$25.57
	LOWES #01066	12/12/2019	$229.87
	FORMS AND SUPPLY - AOPD	12/11/2019	$89.83
	CAROLINA INTERNATIONAL TR	12/12/2019	$674.02
	INTERSTATE TRANSPORTATION	12/18/2019	$81.28
	BRIDGESTONE HOSEPOWER	12/19/2019	$74.31
			$6,674.60
THOMAS WILLIAMS	FASTENAL COMPANY 01SCCAM	12/05/2019	$15.03
	NAPA CAMDEN 0023016	12/10/2019	$16.18
			$31.21
THOMASINA N WILSON	FACEBK KQZC8Q2QU2	12/10/2019	$125.00
	FACEBK 5GQ9XP2RU2	12/11/2019	$5.13
	FBLA-PBL	12/17/2019	$52.00
			$182.13
TIMOTHY E WHITT	INTERSTATE TRANSPORTATION	12/03/2019	$1,124.19
	MSC	12/04/2019	$386.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	GREENVILLE 88	12/04/2019	$172.70
	INTERSTATE TRANSPORTATION	12/05/2019	$415.52
	OILMEN'S EQUIPMENT CORPOR	12/04/2019	$415.85
	GRAINGER	12/06/2019	$184.04
	SOL SNAP-ON INDUSTRIAL	12/06/2019	$645.64
	GRAINGER	12/06/2019	$100.58
	INTERSTATE TRANSPORTATION	12/06/2019	$479.78
	INTERSTATE TRANSPORTATION	12/06/2019	$449.62
	HARBOR FREIGHT TOOLS 532	12/11/2019	$48.14
	INTERSTATE TRANSPORTATION	12/12/2019	$149.87
	LOWES #00518	12/12/2019	$23.72
	INTERSTATE TRANSPORTATION	12/12/2019	$166.64
	O'REILLY AUTO PARTS 1474	12/13/2019	$31.42
	TRACTOR-SUPPLY-CO #0471	12/19/2019	$85.79
	FASTENAL COMPANY 01SCGRN	12/20/2019	$81.89
			$4,961.71
TOMMY GRADY	UPS 1ZR5UT060330617627	11/29/2019	$21.55
	TRUCK PRO	12/02/2019	$725.64
	TRUCK PRO	12/02/2019	$243.80
	BLANCHARD MACHINERY	12/02/2019	$607.93
	INTERSTATE TRANSPORTATION	12/03/2019	$1,008.04
	TRUCK PRO	12/04/2019	$885.32
	UNITY SCHOOL BUS PARTS	12/05/2019	$462.92
	TRUCK PRO	12/05/2019	$70.56
	SMITH & JONES JANITORIAL	12/06/2019	$116.35
	GOODYEAR AUTO SVS CT 2324	12/07/2019	$706.92
	NORTHERN TOOL EQUIP	12/05/2019	$256.78
	NORTHERN TOOL EQUIP	12/05/2019	$6.38
	INTERSTATE TRANSPORTATION	12/06/2019	$67.65
	INTERSTATE TRANSPORTATION	12/06/2019	$291.42
	CYCLESORB	12/09/2019	$52.20
	TRUCK PRO	12/09/2019	$467.29
	UNITY SCHOOL BUS PARTS	12/10/2019	$235.08
	INTERSTATE TRANSPORTATION	12/09/2019	$1,339.28
	INTERSTATE TRANSPORTATION	12/09/2019	$545.14
	INTERSTATE TRANSPORTATION	12/09/2019	$161.29
	TRUCK PRO	12/10/2019	$420.04
	LOWES #02548	12/10/2019	$64.97
	MSC	12/11/2019	$381.90
	O'REILLY AUTO PARTS 5349	12/10/2019	$83.33
	BLANCHARD MACHINERY	12/10/2019	$716.98
	BLANCHARD MACHINERY	12/10/2019	$96.30
	TRUCK PRO	12/11/2019	$159.39
	INTERSTATE TRANSPORTATION	12/12/2019	$155.47
	TRUCK PRO	12/12/2019	$1,180.42
	TRUCK PRO	12/12/2019	$624.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	INTERSTATE TRANSPORTATION	12/12/2019	$387.07
	CAROLINA INTERNATIONAL TR	12/11/2019	$239.66
	FORMS AND SUPPLY - AOPD	12/13/2019	$53.17
	TRUCK PRO	12/17/2019	$914.63
	MSC	12/17/2019	$467.23
	INTERSTATE TRANSPORTATION	12/17/2019	$703.34
	TRUCK PRO	12/17/2019	$934.90
	BLANCHARD MACHINERY	12/17/2019	$791.01
	INTERSTATE TRANSPORTATION	12/18/2019	$156.92
	INTERSTATE TRANSPORTATION	12/18/2019	$200.00
	INTERSTATE TRANSPORTATION	12/18/2019	$1,068.42
	TRUCK PRO	12/18/2019	$97.86
	INTERSTATE TRANSPORTATION	12/19/2019	$230.61
	INTERSTATE TRANSPORTATION	12/19/2019	$56.48
	INTERSTATE TRANSPORTATION	12/19/2019	$386.20
	TRUCK PRO	12/19/2019	$37.92
	INTERSTATE TRANSPORTATION	12/19/2019	$232.31
	INTERSTATE TRANSPORTATION	12/19/2019	$63.13
	CHEVROLET OF SPARTANBURG	12/19/2019	$431.04
	INTERSTATE TRANSPORTATION	12/20/2019	$105.70
	TRUCK PRO	12/23/2019	$885.32
	MSC	12/27/2019	$278.37
	CUMMINS INC - L6	12/30/2019	$543.22
	CUMMINS INC - L6	12/30/2019	$909.53
			$22,328.73
TONYA M MCLONE	COUNTRY INN SUITES	12/04/2019	$107.52
	HAMPTON INNS	12/04/2019	$110.88
	HAMPTON INN SUITES GR	12/06/2019	$107.52
	SPRINGHILL SUITES SUMT	12/06/2019	$215.04
	DOUBLETREE NC CONV CENTER	12/05/2019	$136.70
	HILTON COLUMBIA CENTER	12/05/2019	$235.68
	COMFORT SUITES	12/10/2019	$107.63
	EMBASSY SUITES	12/10/2019	$123.20
	EMBASSY SUITES	12/10/2019	$123.20
	EMBASSY SUITES	12/10/2019	$125.44
	HAMPTON INN EASLEY	12/11/2019	$213.12
	HOTEL FLORENCE	12/12/2019	$107.52
	HAMPTON INN EASLEY	12/11/2019	$213.12
	HAMPTON INNS	12/11/2019	$133.28
	HAMPTON INNS	12/13/2019	$215.04
	HAMPTON INN AND SUITES	12/13/2019	$109.76
	HAMPTON INN SPARTANBURG	12/13/2019	$105.60
	HAMPTON INN	12/12/2019	$366.24
	HAMPTON INNS	12/13/2019	$104.16
	THE INN AT THE CROSSROADS	12/13/2019	$266.56
	EMBASSY SUITES	12/17/2019	$207.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA M MCLONE	HAMPTON INN SPARTANBURG	12/18/2019	$105.60
	COUNTRY INN SUITES	12/18/2019	$107.52
	COUNTRY INN SUITES	12/18/2019	$107.52
	COUNTRY INN SUITES	12/18/2019	$215.04
	COUNTRY INN SUITES	12/18/2019	$215.04
	HAMPTON INNS	12/19/2019	$262.14
	HAMPTON INNS	12/30/2019	$108.60
			$4,556.53
TRACY W MOORE	FORMS AND SUPPLY - AOPD	12/03/2019	$11.12
	FORMS AND SUPPLY - AOPD	12/20/2019	$105.99
			$117.11
TRACY YARBROUGH	CUMMINS INC - K9	12/02/2019	$445.49
	INTERSTATE TRANSPORTATION	12/03/2019	$2,106.52
	BLANCHARD MACHINERY	12/04/2019	$263.36
	TRUCK PRO	12/05/2019	$1,673.52
	INTERSTATE TRANSPORTATION	12/06/2019	$469.55
	INTERSTATE TRANSPORTATION	12/06/2019	$699.30
	INTERSTATE TRANSPORTATION	12/09/2019	$174.80
	CAROLINA INTERNATIONAL TR	12/09/2019	$117.71
	CAROLINA INTERNATIONAL TR	12/09/2019	$223.54
	STAPLES 00108449	12/10/2019	$58.28
	TRUCK PRO	12/12/2019	$353.94
	INTERSTATE TRANSPORTATION	12/12/2019	$41.79
	INTERSTATE TRANSPORTATION	12/12/2019	$485.03
	CAROLINA INTERNATIONAL TR	12/11/2019	$62.62
	CAROLINA INTERNATIONAL TR	12/12/2019	$327.08
	PALMETTO BATTERY SPECIALI	12/16/2019	$878.70
	INTERSTATE TRANSPORTATION	12/17/2019	$111.89
	CAROLINA INTERNATIONAL TR	12/16/2019	$176.02
	COLUMBIA 87	12/17/2019	$424.68
	INTERSTATE TRANSPORTATION	12/17/2019	$6.12
	TRUCK PRO	12/17/2019	$2,467.27
	ACADEMY SPORTS# 183	12/17/2019	$80.99
	WW WILLIAMS	12/18/2019	$19.21
	VEHICLE MAINTENANCE PROG	12/18/2019	$41.04
	WW WILLIAMS	12/18/2019	$331.92
	INTERSTATE TRANSPORTATION	12/18/2019	$578.65
	COLUMBIA 87	12/19/2019	$1,501.44
	INTERSTATE TRANSPORTATION	12/19/2019	$1,731.23
	COLUMBIA 87	12/20/2019	$178.98
	INTERSTATE TRANSPORTATION	12/30/2019	$142.11
			$16,172.78
VALARIE DENISE BYRD	Google LLC	12/01/2019	$697.64
	USTREAM TV	12/11/2019	$106.92
	AMZN MKTP US 891K225H3 AM	12/17/2019	$87.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VALARIE DENISE BYRD	AMZN Mktp US WJ3LT07V3	12/21/2019	$43.29
			$935.50
WANZA ALFORD	INTERSTATE TRANSPORTATION	12/02/2019	$879.62
	WW WILLIAMS	12/03/2019	$392.05
	NAPA AUTO PARTS 0004820	12/04/2019	$110.15
	INTERSTATE TRANSPORTATION	12/04/2019	$169.79
	UNITY SCHOOL BUS PARTS	12/05/2019	$312.44
	INTERSTATE TRANSPORTATION	12/05/2019	$26.67
	INTERSTATE TRANSPORTATION	12/06/2019	$207.65
	INTERSTATE TRANSPORTATION	12/09/2019	$15.71
	INTERSTATE TRANSPORTATION	12/10/2019	$225.35
	INTERSTATE TRANSPORTATION	12/10/2019	$72.32
	PALMETTO BATTERY SPECIALI	12/11/2019	$951.93
	PALMETTO BATTERY SPECIALI	12/11/2019	$878.70
	BLANCHARD MACHINERY	12/11/2019	$236.93
	VEHICLE MAINTENANCE PROG	12/11/2019	$350.34
	NAPA AUTO PARTS 0004820	12/12/2019	$18.89
	INTERSTATE TRANSPORTATION	12/12/2019	$185.99
	INTERSTATE TRANSPORTATION	12/12/2019	$559.70
	INTERSTATE TRANSPORTATION	12/12/2019	$850.23
	SC - 90 - CHARLESTON	12/17/2019	$13.39
	INTERSTATE TRANSPORTATION	12/17/2019	$74.68
	INTERSTATE TRANSPORTATION	12/17/2019	$101.33
	WW WILLIAMS	12/18/2019	$641.72
	WW WILLIAMS	12/20/2019	$148.14
	INTERSTATE TRANSPORTATION	12/20/2019	$469.55
	INTERSTATE TRANSPORTATION	12/30/2019	$7.19
			$7,900.46
WAYNE SOUTHARD	OLIVERS SMALL ENGINE	09/24/2019	$194.00
	TIRE COUNTRY	12/17/2019	$633.72
	O'REILLY AUTO PARTS 5178	12/17/2019	$50.68
	SOL SNAP-ON INDUSTRIAL	12/18/2019	$712.96
	MYERS TIRE SUPPLY.COM	12/20/2019	$313.48
	TIRE COUNTRY	12/23/2019	$55.00
	TIRE COUNTRY	12/27/2019	$707.20
	ADVANCE AUTO PARTS #8421	12/29/2019	$41.67
			$2,708.71
WILLIAM B MOLE	TRUCK PRO	12/02/2019	$43.58
	TRUCK PRO	12/02/2019	$110.61
	FASTENAL COMPANY 01SCWAT	12/02/2019	$46.79
	INTERSTATE TRANSPORTATION	12/03/2019	$1,253.88
	INTERSTATE TRANSPORTATION	12/03/2019	$209.17
	INTERSTATE TRANSPORTATION	12/05/2019	$6.61
	INTERSTATE TRANSPORTATION	12/05/2019	$21.00
	INTERSTATE TRANSPORTATION	12/05/2019	$111.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B MOLE	CAROLINA INTERNATIONAL TR	12/06/2019	$566.95
	FASTENAL COMPANY 01SCWAT	12/10/2019	$587.70
	COLUMBIA 87	12/10/2019	$501.68
	VEHICLE MAINTENANCE PROG	12/11/2019	$144.60
	WW WILLIAMS	12/11/2019	$119.75
	TRUCK PRO	12/12/2019	$385.53
	INTERSTATE TRANSPORTATION	12/12/2019	$50.36
	BLANCHARD MACHINERY	12/12/2019	$718.51
	INTERSTATE TRANSPORTATION	12/12/2019	$86.66
	INTERSTATE TRANSPORTATION	12/12/2019	$87.70
	UNITY SCHOOL BUS PARTS	12/14/2019	$21.91
	UNITY SCHOOL BUS PARTS	12/18/2019	$91.76
	UNITY SCHOOL BUS PARTS	12/18/2019	$36.69
	BLANCHARD MACHINERY	12/17/2019	$473.99
	INTERSTATE TRANSPORTATION	12/17/2019	$107.77
	INTERSTATE TRANSPORTATION	12/17/2019	$371.62
	INTERSTATE TRANSPORTATION	12/17/2019	$197.90
	INTERSTATE TRANSPORTATION	12/18/2019	$17.86
	WW WILLIAMS	12/19/2019	$198.02
	FASTENAL COMPANY 01SCWAT	12/18/2019	$256.39
	INTERSTATE TRANSPORTATION	12/19/2019	$371.62
	INTERSTATE TRANSPORTATION	12/20/2019	$102.57
	FASTENAL COMPANY 01SCWAT	12/30/2019	$111.38
			$7,412.36
WILLIAM BROCK	CAMPBELL-BROWN INC	12/02/2019	$292.40
	LOWES #00728	12/02/2019	$172.83
	LOWES #00728	12/05/2019	$14.10
	FASTENAL COMPANY 01SCAND	12/05/2019	$42.69
	OILMEN'S EQUIPMENT CORPOR	12/05/2019	$174.65
	LOWES #00728	12/11/2019	$41.74
	STAPLES 00118976	12/11/2019	$57.76
	NAPA AUTO PARTS 0000508	12/12/2019	$37.46
	GREENVILLE 88	12/18/2019	$171.62
	FASTENAL COMPANY 01SCAND	12/19/2019	$134.39
	FASTENAL COMPANY 01SCAND	12/19/2019	$48.05
	TRACTOR-SUPPLY-CO #0440	12/19/2019	$38.48
	GREENVILLE 88	12/23/2019	$35.30
	GREENVILLE 88	12/24/2019	$142.32
			$1,403.79
WILLIAM KEVIN WARE	GRAINGER	12/03/2019	$327.99
	INTERSTATE TRANSPORTATION	12/04/2019	$225.82
	INTERSTATE TRANSPORTATION	12/05/2019	$49.88
	WW WILLIAMS COMPANY	12/05/2019	$212.53
	INTERSTATE TRANSPORTATION	12/05/2019	$68.65
	INTERSTATE TRANSPORTATION	12/09/2019	$13.91
	GRAINGER	12/17/2019	$353.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	12/30/2019	$7.70
	INTERSTATE TRANSPORTATION	12/30/2019	$7.70
	CUMMINS INC - L6	12/30/2019	$203.70
			$1,471.40

Total for EDUCATION DEPARTMENT: $628,277.45

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
DANA YOW	RASIXCC INC	12/05/2019	$781.52
	J M GRACE	12/04/2019	$197.63
			$979.15

Total for EDUCATION OVERSIGHT COMMITTEE: $979.15

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	AMAZON.COM EO7JQ48A3 AMZN	12/06/2019	$41.54
	AMZN MKTP US 7V4BQ20T3 AM	12/06/2019	$132.55
	AMAZON.COM I099G6CB3 AMZN	12/09/2019	$97.05
	AMZN Mktp US R78514H63	12/09/2019	$64.05
	LOWES #00499	12/12/2019	$39.80
	PARTY REFLECTIONS	12/20/2019	$169.34
			$544.33
ANDREW HYDE	JOHNSTONE SUPPLY N CHARL	12/19/2019	$32.30
			$32.30
ANTHONY PADGETT	AMAZON.COM KV6BL5DZ3 AMZN	12/19/2019	$32.80
			$32.80
BEN WILSON	DRI Avid Technology	12/04/2019	$2,394.00
			$2,394.00
BOBBY QUINN DAVENPORT	AIRGAS USA, LLC	12/20/2019	$12.16
			$12.16
BRIAN C JAMISON	RADWELL INTERNATIONAL	12/05/2019	$438.00
	RADWELL INTERNATIONAL	12/05/2019	$10.21
	MICHAELS STORES 1036	12/07/2019	$23.21
	FS COM INC	12/14/2019	$470.00
			$941.42
CHARLENE NICIA	PERSONNEL CONCEPTS	12/04/2019	$308.93
	FIRST ADVANTAGE ONLINE A	12/11/2019	$26.71
	FIRST ADVANTAGE ONLINE A	12/11/2019	$7.50
	FIRST ADVANTAGE ONLINE A	12/11/2019	$5.34
	FIRST ADVANTAGE ONLINE A	12/14/2019	$9.62
	FIRST ADVANTAGE ONLINE A	12/19/2019	$7.50
	FIRST ADVANTAGE ONLINE A	12/19/2019	$5.34
	FIRST ADVANTAGE ONLINE A	12/19/2019	$5.34
	FIRST ADVANTAGE ONLINE A	12/19/2019	$4.00
	FIRST ADVANTAGE ONLINE A	12/19/2019	$7.50
	FIRST ADVANTAGE ONLINE A	12/19/2019	$26.71
	SMPTE CAREER CENTRAL	12/19/2019	$250.00
	FIRST ADVANTAGE ONLINE A	12/19/2019	$26.71
	FIRST ADVANTAGE ONLINE A	12/20/2019	$9.62
	FIRST ADVANTAGE ONLINE A	12/20/2019	$9.62
			$710.44
CRAIG NESS	AMZN MKTP US QV0CK95P3 AM	12/02/2019	$25.15
	AMZN Mktp US 4Y4XP1593	12/05/2019	$33.46
	AMZN Mktp US L73AU9EJ3	12/13/2019	$30.93
	SPECTRUM	12/13/2019	$76.06
			$165.60
DAVID BEVERLEY	BEST BUY 00008946	12/04/2019	$267.96
	B&H PHOTO 800-606-6969	12/12/2019	$539.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$807.92
DONNA MURSULI	ULINE SHIP SUPPLIES	12/03/2019	$307.90
			$307.90
ERICAL JONES	CKO www.istockphoto.com	12/02/2019	$416.00
	FEDEX OFFIC15000015024	12/13/2019	$377.20
	FACEBK VQP72P2V22	12/30/2019	$75.00
			$868.20
FRANK HUTTO	THE KEY SHOP INC	12/02/2019	$7.50
	RICHLAND INDUSTRIAL	12/05/2019	$149.35
	RICHLAND INDUSTRIAL	12/16/2019	$17.72
	LOWES #01064	12/17/2019	$11.12
			$185.69
HOLLY BOUNDS-JACKSON	ISLANDPACKET DIGITAL SUB	12/04/2019	$20.00
	NEWSLIBRARY.COM ARTICL	12/14/2019	$21.35
			$41.35
JAMES E PERKINS	LOWES #00385	12/03/2019	$17.19
	LOWES #00385	12/05/2019	$38.82
	TRACTOR SUPPLY # 1365	12/17/2019	$126.04
			$182.05
JOHN GASQUE	GAN NEWSPAPERSUBSCRIPT	12/01/2019	$12.00
	SOUTH CAROLINA PRESS SERV	12/10/2019	$120.00
			$132.00
JOSEPH L MCCANN	LOWES #01064	12/09/2019	$7.30
	THE HOME DEPOT 1112	12/10/2019	$99.00
			$106.30
KEVIN JORDAN	HOMEDEPOT.COM	12/11/2019	$1,548.96
	BLANCHARD MACHINERY	12/17/2019	$713.36
			$2,262.32
LEON DIXON	TRACTOR SUPPLY #1521	12/11/2019	$45.78
			$45.78
MARGARET ROMANIELLO	AUTHORIZE.NET	12/05/2019	$51.00
	SC STATE MUSEUM	12/06/2019	$2,088.30
	HOLIDAY INN EXPRESS	12/12/2019	$430.08
	HOLIDAY INN EXPRESS	12/12/2019	$430.08
	HOLIDAY INN EXPRESS	12/12/2019	$430.08
	HOLIDAY INN EXPRESS	12/12/2019	$430.08
	HOLIDAY INN EXPRESS	12/12/2019	$430.08
	NATL HARBOR ADVANCE DEPO	12/18/2019	$740.20
	NATL HARBOR ADVANCE DEPO	12/19/2019	$1,163.30
	NETA	12/19/2019	$525.00
	HAMPTON INN ANDERSON	12/28/2019	$125.94
	HAMPTON INN ANDERSON	12/28/2019	$120.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$6,965.13
MARK JAHNKE	DNH GODADDY.COM	11/30/2019	$15.17
	DNH GODADDY.COM	12/04/2019	$24.34
	DNH GODADDY.COM	12/09/2019	$159.98
			$199.49
MICHAEL GILL	HAMMOND METAL FABRICATORS	12/02/2019	$300.00
	UNIMAR INC.	12/07/2019	$1,596.00
			$1,896.00
MIKE MOAK	CK SUPPLY 238	12/10/2019	$120.70
	CK SUPPLY 238	12/11/2019	$26.44
	AIRGAS USA, LLC	12/11/2019	$12.17
	FASTENAL COMPANY 01SCCOL	12/18/2019	$137.00
			$296.31
MIKE ROLLISON	CLASSIC FORD LINC COLUM	12/03/2019	$21.92
	NAPA STORE 1015006	12/17/2019	$19.88
	JT'S CHRYSLER JEEP DODGE	12/17/2019	$345.04
			$386.84
RENEE LAYSON	AMZN MKTP US SV8I63GT3 AM	12/03/2019	$43.19
	B&H PHOTO 800-606-6969	12/04/2019	$345.58
	B&H PHOTO 800-606-6969	12/21/2019	$312.42
			$701.19
ROBERT W BECK	SPARROW & KENNEDY TRACTOR	12/04/2019	$124.99
	1140 PERRY MANN	12/04/2019	$291.22
	SHERWIN WILLIAMS 702076	12/17/2019	$89.18
			$505.39
SALANDRA BOWMAN	USC EMALL	12/02/2019	$250.00
	FREDPRYOR CAREERTRACK	12/04/2019	$128.00
	FACEBK XSE9APAP22	12/27/2019	$49.01
			$427.01
SCOT PARSONS	FRANKLIN PLANNER	12/07/2019	$43.14
	TRAINING CONCEPTS	12/06/2019	$2,400.00
	WORDPRESS HQ762NGRU0	12/15/2019	$18.00
			$2,461.14
STEVE KARR	ATHENS PAPER CHARLOTTE	12/03/2019	$1,299.87
	USPS PO 4518040205	12/09/2019	$88.00
			$1,387.87
STEVEN JORDAN	AMZN MKTP US WE2RK9Y63 AM	11/29/2019	$75.55
	AMZN MKTP US UP9BP7WE3 AM	12/03/2019	$75.55
	AMZN MKTP US T013C6TM3 AM	12/04/2019	$28.06
	AMZN MKTP US B72ES6133 AM	12/05/2019	$44.80
	AMZN MKTP US ML5LJ4OU3 AM	12/08/2019	$12.41
	MEDIAFOUR OWC	12/11/2019	$75.59
	STAPLES DIRECT	12/11/2019	$43.18

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JORDAN	AMAZON.COM N94F67FZ3 AMZN	12/12/2019	$52.92
	AMZN Mktp US NZ3AX1LE3	12/12/2019	$161.75
	AMZN MKTP US H59GG90C3 AM	12/13/2019	$132.60
	AMAZON.COM 6Z0BM0AK3 AMZN	12/18/2019	$84.20
	AMAZON.COM OF8TE9UN3 AMZN	12/18/2019	$100.41
	AMZN Mktp US K18IH1UF3	12/18/2019	$51.80
	AMAZON.COM AB28U2DZ3 AMZN	12/19/2019	$194.30
	Amazon.com T15J870Z3	12/22/2019	$224.62
			$1,357.74
STEVEN MCCONNELL	B&H PHOTO 800-606-6969	12/12/2019	$51.61
	TRAINING CONCEPTS	12/12/2019	$2,000.00
	APPLE.COM/US	12/14/2019	$1,798.00
			$3,849.61
TABITHA SAFDI	LINKTREE	11/29/2019	$6.00
	EIG CONSTANTCONTACT.COM	12/03/2019	$75.60
	CHARGE.PREZI.COM	12/18/2019	$29.00
	LINKTREE	12/29/2019	$6.00
			$116.60
THOMAS RICHARDSON	TRANE SUPPLY-115411	12/16/2019	$32.96
	WAL-MART #0586	12/19/2019	$20.39
	OFFICE DEPOT #2179	12/19/2019	$118.13
			$171.48
TODD SIMMONS	NAPA STORE 1015006	12/04/2019	$15.98
	JIM HUDSON BUICK GMC CADI	12/05/2019	$201.30
	CABLE AND CONNECTIONS - L	12/06/2019	$54.00
	CAPITAL CLEANING SOLUT	12/09/2019	$300.00
	NAPA STORE 1015006	12/10/2019	$181.38
	WAL-MART #4379	12/10/2019	$49.82
	CLASSIC FORD LINC COLUM	12/11/2019	$197.63
	NAPA STORE 1015006	12/12/2019	$219.99
	NAPA STORE 1015006	12/18/2019	$146.99
	JIM HUDSON BUICK GMC CADI	12/18/2019	$425.00
			$1,792.09
TOM POSEY	SOUTH CAROLINA PRESS SERV	12/10/2019	$120.00
	REV.COM	12/17/2019	$188.75
			$308.75
TYORA MOODY	MATTERPORT	12/03/2019	$52.92
	CKO www.istockphoto.com	12/12/2019	$520.00
			$572.92
WENDY SCHNEIDER	EAST VIEW MAP LINK	12/05/2019	$165.00
	GRAYBAR ELECTRIC COMPANY	12/07/2019	$12.99
	STAPLS7302833562000001	12/10/2019	$21.49
	STAPLS7302817005000001	12/10/2019	$68.17
	STAPLS7302817005000002	12/11/2019	$80.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	STAPLS7302957143000001	12/13/2019	$1,144.77
	STAPLS7303062892000001	12/18/2019	$30.49
			$1,523.90
WILLIAM JEFF TERRELL	PAYPAL EBAY LINKDELIGHT	12/09/2019	$273.24
	EBAY O 11-04264-09423	12/10/2019	$111.22
	B&H PHOTO 800-606-6969	12/09/2019	$1,863.99
	PAYPAL EBAY DANAOTIANKO	12/10/2019	$22.67
	AMZN MKTP US A79276OK3 AM	12/11/2019	$157.72
	AMZN MKTP US DU46B5H13 AM	12/12/2019	$313.70
	PAYPAL EBAY GARY	12/14/2019	$429.18
	PAYPAL EBAY SKAESER	12/14/2019	$57.12
	PAYPAL EBAY HUANGXIUFEN	12/17/2019	$85.75
	LOWES #01521	12/18/2019	$25.11
			$3,339.70

Total for EDUCATIONAL TELEVISION COM: $38,031.72

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	MEASUREUP	11/28/2019	$550.20
	GOOGLE GSUITE ELECTION	12/01/2019	$19.44
	UDEMY ONLINE COURSES	12/02/2019	$9.99
	VUE COMPTIA CERT TEST	12/06/2019	$349.00
	EC-COUNCIL	12/06/2019	$80.00
	VUE COMPTIA MRKETPLCE	12/08/2019	$396.00
	INFOSEC INSTITUTE, INC	12/07/2019	$299.00
	AT&T DATA	12/09/2019	$34.99
	Avanset	12/12/2019	$209.99
	SANS INSTITUTE	12/15/2019	$338.00
	AMERICAN AIR0012393676661	12/12/2019	$188.60
	SANS INSTITUTE	12/17/2019	$25.00
	COURSRAYK5KHNRQON1XJN	12/23/2019	$399.00
	AMZN Mktp US S89RQ5MX3	12/24/2019	$41.87
	VUE COMPTIA MRKETPLCE	12/26/2019	$479.00
	Amazon.com ID2594713	12/31/2019	$63.65
	Amazon.com IQ1WT4BT3	12/30/2019	$28.56
	Amazon.com SA1RL0ID3	12/30/2019	$39.77
	Amazon.com A41MZ9TT3	12/30/2019	$172.71
			$3,724.77
DAYLIN SILBER	Amazon.com A79W00QG3	12/03/2019	$124.15
	AMZN MKTP US 0I2BD86M3 AM	12/03/2019	$21.96
	AMZN MKTP US LC4V76R23 AM	12/07/2019	$53.98
	AMZN Mktp US LQ7232CJ3	12/06/2019	$7.55
	AMZN Mktp US 176YG1ZM3	12/12/2019	$583.10
	AMZN Mktp US RH0C16QB3	12/12/2019	$291.55
	AMZN Mktp US L73M68ZS3	12/16/2019	$41.88
	SLED BACKGROUND CHE	12/18/2019	$26.00
	Amazon.com 348T23F83	12/28/2019	$281.10
			$1,431.27
WARREKA LASHAUN CURRY	BIG LOTS STORES - #1012	12/08/2019	$7.56
	AMERICAN AIR0012394715282	12/19/2019	$258.61
			$266.17

Total for ELECTION COMMISSION: $5,422.21

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	NATL COALIITON FOR CAMPUS	12/02/2019	$175.00
			$175.00
AMY KISSIAH	AMZN MKTP US YW7845643 AM	12/07/2019	$50.71
	AMAZON.COM UH6NW3RZ3 AMZN	12/06/2019	$99.35
	AMZN MKTP US WJ4AY7Q83 AM	12/08/2019	$159.91
	AMAZON.COM 0O6PV2BP3 AMZN	12/07/2019	$29.70
	AMZN MKTP US JW03I08F3 AM	12/09/2019	$8.22
	AMZN Mktp US 1Q7AY3RY3	12/10/2019	$26.62
			$374.51
ANDREW FOX	UPS 00000011527V489	12/02/2019	$146.30
	ADOBE IL CREATIVE CLD	12/05/2019	$20.99
	MCMASTER-CARR	12/04/2019	$70.03
	AMZN Mktp US D245M11W3	12/08/2019	$42.11
	AMZN Mktp US 408QI2IU3	12/08/2019	$258.12
			$537.55
ANNA LANE	Spotify USA	12/01/2019	$10.79
	EZCATERHONEYBAKED HAM	12/09/2019	$297.87
	EZCATERHONEYBAKED HAM	12/30/2019	$279.41
			$588.07
BERNETHA WITHERSPOON	AMAZON.COM ZO4SD0H63 AMZN	12/05/2019	$113.75
			$113.75
BILL MCWHITE	LOWES #01120	12/06/2019	$86.31
	BTS #12	12/09/2019	$470.38
	LAMB'S PRODUCE & PLANT	12/27/2019	$1,024.38
			$1,581.07
BRANDON MATTHEWS	PITNEY BOWES PI	12/04/2019	$82.61
			$82.61
CHARLES TAYLOR	AMAZON.COM AB4115MB3 AMZN	12/03/2019	$134.99
	ACS Membership	12/17/2019	$179.00
			$313.99
EDWARD BETHEA	FRANKLIN PLANNER	12/06/2019	$78.70
			$78.70
EMERY DEWITT	DRI KORN FERRY	11/30/2019	$184.04
	YRC INC.	12/17/2019	$291.53
			$475.57
FRANKIE BIRCH	VMAS ONTHEHUB COM	12/11/2019	$700.00
			$700.00
GLORIA CAMPBELL	AMERICAN AIR0012392263650	12/04/2019	$265.00
			$265.00
HUNTER THOMAS	FACEBK AVQK6NWY82	11/30/2019	$112.23
	FACEBK HUZCFP6Z82	12/24/2019	$900.00
			$1,012.23

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF KIRBY	BEARING DIST FLORENCE	12/10/2019	$99.77
			$99.77
JOANNA WELDON	BESTBUYCOM805675321571	12/09/2019	$819.71
	BESTBUYCOM805675321571	12/11/2019	$430.91
	ELEARNING AMERICAN HEART	12/17/2019	$72.00
	OPC Midlands Tech T&F	12/18/2019	$599.00
	OPC COL SERVICE FEE	12/18/2019	$14.98
			$1,936.60
JONATHAN MELTON	ONLINE METAL	12/03/2019	$76.53
	WEGENER WELDING LLC	12/20/2019	$165.88
			$242.41
KAREN LEE	SC.GOV	12/16/2019	$104.00
			$104.00
KELLY CLEMENTS	GRAINGER	12/06/2019	$161.88
	INDUSTRIAL SOLUTIONS AND	12/11/2019	$881.50
	BURGESS SALES & SUPPLY IN	12/13/2019	$38.96
			$1,082.34
KIMBERLEY LUTZ	FRANKLIN PLANNER	12/12/2019	$213.68
			$213.68
LAMAR YOUNGINER	SITEGROUND HOSTING	12/23/2019	$19.80
			$19.80
LAUREN HOLLAND	PAYPAL WB WRAPPERS	12/27/2019	$310.00
			$310.00
MARK ROTH	BLUEEQ LLC	12/05/2019	$997.89
			$997.89
PATRESSA GARDNER	FMU MARKET 2	12/02/2019	$800.00
	UNITY	12/17/2019	$5.00
			$805.00
STEPHEN MURPHEY	MSC	12/11/2019	$238.10
			$238.10
TERRY MILLER	AMZN Mktp US ID2290EB3	12/03/2019	$57.76
	AMZN Mktp US UP8VL7CV3	12/04/2019	$58.44
	AMZN MKTP US LK0DI6QM3 AM	12/04/2019	$19.14
	AMZN MKTP US QX5Z56RI3 AM	12/05/2019	$79.65
	HARBOR FREIGHT	12/09/2019	$55.00
	AMZN MKTP US EY2YD7BC3 AM	12/10/2019	$110.83
	AMZN Mktp US EI92F2EA3	12/10/2019	$58.00
	AMZN Mktp US LR43F4BO3	12/16/2019	$17.51
			$456.33
TYRON JONES	DNH GODADDY.COM	12/07/2019	$739.98
			$739.98

Total for FLORENCE-DARLINGTON TECH: $13,543.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES DIRECT	12/07/2019	$76.11
	AMZN MKTP US O29U764E3 AM	12/07/2019	$91.80
	WAL-MART #1164	12/09/2019	$74.95
	STAPLES 00106567	12/09/2019	$135.86
	FOOD LION #1441	12/10/2019	$5.60
	AARO RENTAL & REPAIR	12/21/2019	$30.47
			$414.79
ALLEN LAND	GRAINGER	12/05/2019	$24.33
			$24.33
BENJAMIN J KENDALL	LOWES #00626	12/04/2019	$32.36
	AMZN MKTP US UG0K34KQ3 AM	12/11/2019	$39.95
	USPS PO 4593000168	12/17/2019	$56.75
			$129.06
BOBBY R CASSELL JR	PAYPAL EBAY ANYSECU	12/09/2019	$67.49
	USPS PO 4585400685	12/18/2019	$2.05
			$69.54
BRAD BRAMLETT	WPY APSAF	12/09/2019	$195.00
	WM SUPERCENTER #624	12/17/2019	$5.33
			$200.33
BRADFORD PHILLIPS	LOWES #00385	12/04/2019	$34.15
	LOWES #00385	12/10/2019	$51.78
	LOWES #00385	12/15/2019	$8.60
			$94.53
BRANDON CRAIG	RABONS S INC.	12/02/2019	$185.22
	NAPA AUTO PARTS 0004820	12/03/2019	$141.99
	WAL-MART #5705	12/03/2019	$1,011.96
			$1,339.17
BRENDA BERRY	STAPLS7302541054000001	12/03/2019	$415.42
	STAPLS7303021026000001	12/17/2019	$196.65
	USPS PO 4591402488	12/30/2019	$54.95
			$667.02
BRIAN DAVIS	AMZN Mktp US TA71E6583	12/24/2019	$18.35
			$18.35
BYRON E ROMINGER	WAL-MART #1382	12/12/2019	$8.54
	DOG FOOD CENTER	12/17/2019	$189.12
	PAYPAL SGSF	12/17/2019	$140.00
	PACFOREST SUPPLY	12/17/2019	$103.45
	FROGG TOGGS	12/17/2019	$231.99
	FORESTRY SUPPLIERS INC	12/18/2019	$736.48
	SPORTSMANS WAREHOUSE 155	12/20/2019	$48.13
			$1,457.71
CHRIS KING	USPS PO 4573800667	12/06/2019	$7.35
	AMZN Mktp US 8O8D841V3	12/09/2019	$202.82

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	HARVEY'S #1652	12/12/2019	$52.35
	TILLMAN EL CHEAPO	12/13/2019	$30.04
			$292.56
CHRIS MCCORKLE	WM SUPERCENTER #1123	12/02/2019	$60.82
	THE HOME DEPOT 1130	12/02/2019	$292.48
	THE HOME DEPOT #1130	12/21/2019	$61.94
			$415.24
CHRIS REVELS	STAPLES 00111211	12/11/2019	$276.91
			$276.91
CHRISTOPHER S ULMER	LAWMENS DISTRIBUTION LLC	12/06/2019	$62.39
			$62.39
CODY WATTS	SHELL OIL 57541589008	12/03/2019	$18.50
	TRACTOR SUPPLY #104	12/19/2019	$45.35
			$63.85
COREY B HYATT	BELLINGER PARTS 0101600	12/04/2019	$120.66
	TRIPLE T FLORENCE	12/04/2019	$99.10
	CAROLINA INTERNATIONAL TR	12/05/2019	$198.71
	AIRGAS USA, LLC	12/23/2019	$167.89
			$586.36
DANNY E COLLINS	O'REILLY AUTO PARTS 5269	12/10/2019	$84.19
			$84.19
DARRYL JONES	AMZN Mktp US 3M61L3UF3	12/09/2019	$102.56
	AMZN Mktp US AH3EJ8ZI3	12/11/2019	$60.46
			$163.02
DAVID JENKINS	ENTOMOLOGIC	12/16/2019	$151.00
	PAYPAL SGSF	12/16/2019	$65.00
			$216.00
DAVID MORROW	TRACTOR-SUPPLY-CO #0453	12/05/2019	$55.55
	JORDANS ACE HARDWARE 0077	12/06/2019	$66.82
	HARBOR FREIGHT TOOLS 319	12/06/2019	$220.29
	LOWES #02520	12/11/2019	$212.91
	OFFICE DEPOT #200	12/12/2019	$242.75
			$798.32
DAVID P OWEN	LOWES #00385	12/03/2019	$129.50
	LOWES #00385	12/04/2019	$30.69
	STAPLES DIRECT	12/05/2019	$92.58
	LOWES #00385	12/16/2019	$62.29
	HARBOR FREIGHT TOOLS 103	12/18/2019	$53.49
			$368.55
DEBBIE KISER	PAYPAL BLIPSTAR	12/06/2019	$99.00
	BESTBUYCOM805676811808	12/13/2019	$16.19
	BESTBUYCOM805676811808	12/16/2019	$56.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$171.33
DENA WHITESIDES	WAL-MART #0624	12/28/2019	$56.68
			$56.68
DENNIS WEAVER	FLINT EQUIP AYNOR	12/02/2019	$410.00
	BELLINGER PARTS 0016000	12/03/2019	$16.83
	PRAXAIR DIST INC 70622	12/04/2019	$34.74
			$461.57
DONALD O BRYANT	ACCESSORY FULLFILLMENT CE	12/12/2019	$850.00
			$850.00
DONNA GREEN	AUTOZONE #3925	12/04/2019	$9.91
			$9.91
DOUG MILLS	LEE TRANSPORT EQ PARTS	12/10/2019	$164.16
	NAPA STORE 1015002	12/18/2019	$285.09
	LOWES #00385	12/18/2019	$11.58
	NAPA STORE 1015006	12/18/2019	$42.53
	LOWES #00385	12/18/2019	$5.96
	NAPA STORE 1015006	12/19/2019	$50.54
			$559.86
DOUG WOOD	AMZN MKTP US SC0TC3BK3 AM	12/04/2019	$47.71
	THE PANNIER CORPORATION	12/04/2019	$1,338.00
	SIGNARAMA	12/09/2019	$38.20
	EIG CONSTANTCONTACT.COM	12/14/2019	$102.60
	Dropbox DWW8KPL91CGB	12/13/2019	$12.95
			$1,539.46
DRAKE CARROLL	USPS PO 4503800511	12/12/2019	$69.85
			$69.85
EDGAR ARIAS	GRAMMARLY COLWE0MBK	12/14/2019	$59.95
	ADOBE STOCK	12/17/2019	$29.99
	AMAZON.COM OH91C4L43 AMZN	12/17/2019	$103.86
	AMZN Mktp US ST1DE3FP3	12/18/2019	$206.53
	PAYPAL SGSF	12/19/2019	$160.00
			$560.33
ELIZABETH FOLEY	BEST BUY 00002642	12/18/2019	$12.51
	USA MINUTE KEY, INC.	12/18/2019	$8.56
			$21.07
ERIC I WEST	STAPLES 00104042	12/12/2019	$43.18
			$43.18
F. CHISOLM BECKHAM	WPY Southern Group of Sta	12/06/2019	$178.00
	ADOBE ACROPRO SUBS	12/24/2019	$14.99
			$192.99
FRANCES WAITE	DELTA AIR 0062411496661	12/19/2019	$406.00
	PAYPAL SGSF	12/19/2019	$145.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$551.00
GERALD STUCKEY	DOLLAR GENERAL #12876	12/02/2019	$59.94
	WM SUPERCENTER #1358	12/04/2019	$55.92
	TRACTOR SUPPLY CO #1628	12/09/2019	$43.16
	USPS PO 4537800664	12/18/2019	$92.00
			$251.02
GRAY VALLENTINE	WM SUPERCENTER #1146	12/04/2019	$85.17
	HUSKY LINERS	12/19/2019	$226.75
	FORESTRY SUPPLIERS INC	12/19/2019	$47.36
	THE UPS STORE #6505	12/20/2019	$10.12
			$369.40
GRETCHEN SPAULDING	WM SUPERCENTER #585	12/04/2019	$18.12
	WM SUPERCENTER #585	12/09/2019	$10.56
			$28.68
HOLLY B. WELCH	PAYPAL SGSF	12/06/2019	$50.00
	Whitepages	12/13/2019	$19.99
			$69.99
JACKIE BRADSHAW	FLORENCE HYDRAULICS	12/02/2019	$443.08
	Oliver & Dahlman Equipmen	12/05/2019	$51.30
	STUCKEY AUTO 0026607	12/06/2019	$185.67
	STUCKEY AUTO PARTS NAPA	12/06/2019	$29.29
	STUCKEY AUTO 0026607	12/06/2019	$99.32
	STUCKEY AUTO 0026607	12/06/2019	$12.80
	STUCKEY AUTO PARTS NAPA	12/11/2019	$21.97
	STUCKEY AUTO 0026607	12/19/2019	$32.40
			$875.83
JACOB MORRELL	BELLINGER PARTS 0101600	12/02/2019	$48.07
	BELLINGER PARTS 0101600	12/02/2019	$55.42
	LOWES #02803	12/02/2019	$76.79
	BELLINGER PARTS 0101600	12/02/2019	$50.87
	USPS PO 4567400584	12/19/2019	$14.35
			$245.50
JACQUELINE FORSYTH	WAL-MART #0628	12/03/2019	$27.66
	PAYPAL TENNESSEEKE	12/03/2019	$540.00
			$567.66
JAMES DOUGLAS	FORMS AND SUPPLY - AOPD	12/05/2019	$303.92
			$303.92
JAMES ROBERT JONES	USPS PO 4562200108	12/20/2019	$7.85
			$7.85
JARROD BRUCKE	WAL-MART #1123	12/01/2019	$184.46
	BARRETT TRADING CO. INC.	12/17/2019	$26.50
			$210.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF BAUMANN	CRADLEPOINT	12/16/2019	$36.00
			$36.00
JEFFREY RIGGIN	OTTERBOX/LIFEPROOF	12/06/2019	$6.99
	TRACTOR-SUPPLY-CO #0453	12/17/2019	$300.87
	KUNKLE TIRE & SERVICE	12/19/2019	$158.58
			$466.44
JONATHAN CALORE	ADVANCE AUTO PARTS 5590	12/01/2019	$77.26
	WWW.ADVANCEAUTOPARTS	12/01/2019	$56.56
	CARQUEST 1385	12/03/2019	$369.12
	KENLY 95 PETRO STORE	12/12/2019	$240.18
	CLEMSON 4 WHEEL CENTER	12/19/2019	$487.49
	CLEMSON 4 WHEEL CENTER	12/19/2019	$286.09
	LOWES #00385	12/21/2019	$203.04
			$1,719.74
JONATHAN W. BARKER	NORTHERN TOOL EQUIP	12/10/2019	$27.80
	INGLES MARKETS #45	12/11/2019	$14.51
			$42.31
JOSEPH WAYNE EADDY	NAPA AUTO 022008	12/13/2019	$8.26
	SUMTER TIRE PLUS LLC	12/19/2019	$20.96
	WHITE AUTO ELECTRIC	12/19/2019	$98.77
			$127.99
KAREN MCINTOSH	FTC INTERNET WEB PORTAL	12/16/2019	$540.82
			$540.82
KATHRYN COLLINS	XEROX CORPORATION/RBO	12/04/2019	$42.10
	XEROX CORPORATION/RBO	12/04/2019	$126.42
	XEROX CORPORATION/RBO	12/04/2019	$6.60
	XEROX CORPORATION/RBO	12/04/2019	$62.76
	PRAXAIR DIST INC OAM	12/05/2019	$4.42
	AT&T PAYMENT	12/06/2019	$159.21
	AT&T PAYMENT	12/06/2019	$721.07
	DISH NETWORK-ONE TIME	12/05/2019	$71.24
	POLLOCK FINANCIAL SERVICE	12/09/2019	$41.97
	POLLOCK FINANCIAL SERVICE	12/09/2019	$32.87
	FTC IVR	12/16/2019	$306.31
	SPIRIT COMMUNICATIONS EB	12/16/2019	$3.17
	POLLOCK FINANCIAL SERVICE	12/18/2019	$74.58
			$1,652.72
KENNY ROBERTSON	THE LONG LEAF ALLIANCE IN	12/04/2019	$150.00
			$150.00
KERRY BOYLE	CARQUEST 1385	12/18/2019	$28.81
			$28.81
KEVIN DOUGLAS	STAPLES 00106567	12/17/2019	$53.48
			$53.48

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KIP W. TERRY	LOWES #00559	12/03/2019	$12.81
	WM SUPERCENTER #616	12/03/2019	$5.92
	AMZN Mktp US B61596JL3	12/10/2019	$10.79
			$29.52
LENORA STUKES	FEDEX OFFIC15300015388	12/02/2019	$32.74
	XEROX CORPORATION/RBO	12/06/2019	$455.37
	POLLOCK FINANCIAL SERVICE	12/12/2019	$101.67
	STAPLES 00106567	12/18/2019	$115.95
			$705.73
LISA HART	POLLOCK FINANCIAL SERVICE	12/20/2019	$41.58
			$41.58
LLOYD MITCHELL	FEDEX 778785003026	12/11/2019	$11.44
			$11.44
LYNN RIVERS	COLUMBIA SHRM ECOMM	12/11/2019	$125.00
	FRANKLIN PLANNER	12/13/2019	$30.73
	THE STATE MEDIA CO ADV	12/19/2019	$870.00
			$1,025.73
MARION CURRY	WAL-MART #6887	12/02/2019	$13.78
	NORTHERN TOOL EQUIP SC	12/05/2019	$19.25
			$33.03
MATTHEW S GORDON	LOWES #02358	12/06/2019	$479.63
	THE HOME DEPOT #1114	12/09/2019	$279.99
			$759.62
MATTHEW SCHNABEL	LOWES #00385	12/12/2019	$118.71
			$118.71
MELONY G. CREECH	STAPLS7302670748000002	12/06/2019	$167.39
	STAPLS7302670748000001	12/10/2019	$100.43
	STAPLS7302904705000001	12/12/2019	$182.35
	STAPLS7302904705000003	12/17/2019	$41.03
	STAPLS7302904705000004	12/17/2019	$82.06
	STAPLS7302904705000002	12/18/2019	$7.55
			$580.81
MICHAEL BROOM	BEST BUY 00002642	12/19/2019	$17.64
			$17.64
MICHAEL C WEEKS	USPS PO 4569400671	12/09/2019	$134.00
	LOWES #00469	12/09/2019	$37.43
	WM SUPERCENTER #3191	12/09/2019	$10.89
			$182.32
MICHAEL J BOZZO	WPY APSAF	12/13/2019	$195.00
			$195.00
MICHAEL R MCGILL	OFFICE DEPOT #379	12/02/2019	$124.73
			$124.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	SQ ANOTHER PRINTER	12/03/2019	$335.48
	APPLIED VIDEO SYSTEMS	12/05/2019	$1,371.73
	STAPLES 00106567	12/10/2019	$280.62
	LLBEAN-DIRECT	12/12/2019	$57.46
			$2,045.29
MIKE THOMAS	WM SUPERCENTER #1358	12/03/2019	$25.79
	OFFICE DEPOT #3357	12/04/2019	$403.29
	NAPA AUTO 0030273	12/16/2019	$1.95
	GENERATOR SERVICES INC	12/20/2019	$17.15
			$448.18
NANCY B WICKER	USPS PO 4572000127	12/09/2019	$40.00
	COMPORIUM-RHTC IVR	12/10/2019	$181.99
	CANON SOLUTIONS AMER INC	12/11/2019	$34.10
	SPIRIT COMMUNICATIONS EB	12/13/2019	$24.20
	SPECTRUM	12/24/2019	$84.99
			$365.28
NORRIS BRYANT	AIRGAS USA, LLC	12/06/2019	$51.84
	BLANCHARD MACHINERY	12/10/2019	$34.90
	FLINT EQUIP WALTERBORO	12/10/2019	$127.97
	BLANCHARD MACHINERY	12/10/2019	$51.42
	CUSTOM FABRICATION	12/19/2019	$291.60
	CUSTOM FABRICATION	12/19/2019	$113.40
			$671.13
RANDALL TRUESDALE	PHILLIPS SPORTING GOODS	12/18/2019	$51.32
	AUTO PARTS OF ST. GEORGE	12/19/2019	$34.97
			$86.29
ROBERT E JOHNSON JR	WESTBURY ACE HDWE	12/04/2019	$23.75
	TRIPLE T SUMMERVILLE	12/04/2019	$60.11
	TRACTOR SUPPLY COMPANY #	12/05/2019	$43.59
	BLANCHARD MACH WALTERBOR	12/12/2019	$144.72
	WALTERBORO FORD	12/11/2019	$246.21
	AIRGAS USA, LLC	12/17/2019	$84.33
	AIRGAS USA, LLC	12/17/2019	$162.52
	AIRGAS USA, LLC	12/19/2019	$109.93
	AIRGAS USA, LLC	12/30/2019	$21.78
			$896.94
ROBERT T LORD	WM SUPERCENTER #795	12/04/2019	$34.30
	USPS PO 4504600655	12/06/2019	$1.30
			$35.60
RUFUS ROBERTS JR	AIRGAS USA, LLC	12/02/2019	$27.43
	HOSE & EQUIPMENT	12/11/2019	$86.06
	HOSE & EQUIPMENT	12/11/2019	$250.60
			$364.09
RUSSELL HUBRIGHT	WPY Southern Group of Sta	12/09/2019	$178.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL HUBRIGHT	PAYPAL SGSF	12/09/2019	$75.00
			$253.00
SAMUEL R. ST LOUIS	LOWES #00385	12/06/2019	$5.37
	DUKES EQUIPMENT CO, IN	12/06/2019	$5.37
	WM SUPERCENTER #1164	12/09/2019	$115.23
	LOWES #00385	12/09/2019	$5.38
	DUKES EQUIPMENT CO, IN	12/18/2019	$10.70
			$142.05
SAMUEL W ANDERSON	REGISTER@FAA 33R3P9C	12/05/2019	$5.00
			$5.00
SCOTT DRAFTS	GHA TECHNOLOGIES, INC.	12/18/2019	$850.50
			$850.50
SUSAN GENSEL	TIRE COUNTRY	12/02/2019	$349.51
	SANDHILL TELEPHONE COOPE	12/11/2019	$160.67
	USPS PO 4523000536	12/17/2019	$8.75
			$518.93
TERRY COOK	AUTOZONE #1027	12/10/2019	$32.38
			$32.38
THOMAS W PATTON JR	EB SC RURAL RESOURCE	12/03/2019	$10.00
			$10.00
THOMAS WILLIAMS	BELLINGER PARTS 0101600	12/06/2019	$250.63
	BELLINGER PARTS 0101600	12/06/2019	$246.42
	BELLINGER PARTS 0101600	12/06/2019	$32.88
	BELLINGER PARTS 0101600	12/06/2019	$105.95
			$635.88
TIM O ADAMS	PAYPAL SGSF	12/05/2019	$160.00
			$160.00
TONYA L SMITH	USPS PO 4502200510	12/20/2019	$2.05
	WPY Southern Group of Sta	12/30/2019	$178.00
			$180.05
TONYA STEADMAN	SC TIMBER PRODCR ASSO	12/06/2019	$240.00
	WAL-MART #4379	12/06/2019	$64.85
	MICHAELS STORES 2113	12/09/2019	$8.54
	WM SUPERCENTER #1164	12/09/2019	$11.60
	PARTY CITY 1055	12/09/2019	$87.94
	PARTY CITY 1056	12/09/2019	$51.27
	PARTY CITY 1056	12/09/2019	$19.23
	PAYPAL SGSF	12/11/2019	$160.00
	STAPLES 00106567	12/16/2019	$65.51
			$708.94
TYLER S GREINER	LOWES #00385	12/02/2019	$39.92
	PAYPAL TENNESSEEKE	12/06/2019	$360.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$399.92
VICKI IRICK	AUTOPAY/DISH NTWK	12/03/2019	$124.37
			$124.37
WILLIAM C. SCRUGGS	TRUCK SUPPLY COMPANY O	12/02/2019	$7.76
	FRASIER TIRE SERVICE INC	12/05/2019	$122.71
	HUBBARD SUPPLY	12/09/2019	$295.51
	HUBBARD SUPPLY	12/09/2019	$26.96
	PATRIOT AUTO PARTS INC	12/13/2019	$42.57
	WHITE AUTO ELECTRIC	12/13/2019	$252.62
	WHITE AUTO ELECTRIC	12/16/2019	$158.14
	SUMTER TIRE PLUS LLC	12/18/2019	$515.90
	SUMTER TIRE PLUS LLC	12/18/2019	$20.96
	PATRIOT AUTO PARTS INC	12/18/2019	$43.98
	PATRIOT AUTO PARTS INC	12/20/2019	$24.73
			$1,511.84
WOODROW W COX III	USPS PO 4525200640	12/16/2019	$55.00
	NAPA AUTO PARTS 0000373	12/17/2019	$142.30
			$197.30

Total for FORESTRY COMMISSION: $35,047.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	AMAZON.COM CM59L20I3 AMZN	12/05/2019	$118.79
	AMZN Mktp US YB5Q62P13	12/06/2019	$16.19
	DRAMATISTS PLAY SERV	12/13/2019	$225.00
	Samuel French Inc	12/16/2019	$525.00
			$884.98
AARON KROHN	LOWES #01075	12/02/2019	$255.83
			$255.83
ALLISON M. STEADMAN	AMZN Mktp US 5B57I74R3	12/10/2019	$32.78
	AMZN Mktp US XO8TT2IG3	12/11/2019	$31.18
	AMZN Mktp US 1E3D49FV3	12/10/2019	$33.46
	AMZN Mktp US 4G5KI2403	12/10/2019	$2.37
	AMZN Mktp US OV3M53W13	12/10/2019	$17.42
	AMZN Mktp US QI6EQ7ZX3	12/11/2019	$20.08
	AMZN Mktp US 781WX6YN3	12/12/2019	$114.28
	AMZN Mktp US 216Q86YQ3	12/12/2019	$2.34
	AMZN Mktp US KQ5HZ1Z13	12/12/2019	$26.66
			$280.57
ALVAH SIMMONS	DISPLAYS2GO	12/13/2019	$493.54
	WALGREENS #15997	12/13/2019	$30.76
			$524.30
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	12/06/2019	$42.94
			$42.94
ANN STOECKMANN	TFS FISHERSCI ECOM FSE	11/30/2019	$344.52
			$344.52
ART INABINET	TAG UP	12/03/2019	$297.98
	THE HOME DEPOT #8580	12/13/2019	$43.16
	AGRI SUPPLY - FLORENCE	12/13/2019	$32.39
	LOWES #01075	12/16/2019	$97.16
	ALL STAR SPORTS	12/23/2019	$2,478.00
			$2,948.69
BENJAMIN STRICKLAND	GRAINGER	12/03/2019	$505.84
	GRAINGER	12/11/2019	$31.21
	GRAINGER	12/12/2019	$19.81
	AGRI SUPPLY - FLORENCE	12/12/2019	$283.67
	GRAINGER	12/13/2019	$4.82
	GRAINGER	12/16/2019	$88.01
	HINSON & FOWLER HARDWARE	12/18/2019	$196.97
	LOWES #01075	12/19/2019	$464.75
			$1,595.08
BRANDON GOFF	AMZN MKTP US UN52D7X33 AM	12/01/2019	$21.55
	MOTU.COM	12/01/2019	$195.00
	SLATE DIGITAL	12/01/2019	$129.99
	PAYPAL SUPERDRUGST	11/29/2019	$47.08
	TARGET 00014522	12/06/2019	$12.51

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$406.13
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	12/07/2019	$6.00
			$6.00
BRIANNA L. DENNIS	DISPLAYS2GO	12/18/2019	$68.94
			$68.94
BRIGID E. KENNEDY	COGNITO-TEAM	11/30/2019	$24.00
	ASME	12/18/2019	$395.00
	BHM AL-SC ADVERTISING	12/20/2019	$774.00
			$1,193.00
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	12/02/2019	$21.98
	CARQUEST AUTO PARTS 4988	12/02/2019	$14.69
	AGRI SUPPLY - FLORENCE	12/04/2019	$15.11
	NATIONAL HARDWARE	12/03/2019	$103.25
	AGRI SUPPLY - FLORENCE	12/04/2019	$205.20
	ACADEMY SPORTS #196	12/04/2019	$53.99
	LOWES #01075	12/05/2019	$719.33
	NATIONAL HARDWARE	12/06/2019	$48.78
	AGRI SUPPLY - FLORENCE	12/09/2019	$44.19
	O'REILLY AUTO PARTS 5316	12/10/2019	$103.42
	CAROLINA SUPPLYHOUSE INC	12/11/2019	$68.69
	FOREST LAKE	12/13/2019	$395.50
			$1,794.13
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	12/06/2019	$208.29
	FORMS AND SUPPLY - AOPD	12/11/2019	$82.12
			$290.41
CHARLOTTE STEPHENS	COGNITO-TEAM	11/30/2019	$32.00
	COGNITO-ENTERPRISE	11/30/2019	$99.00
	SMK SURVEYMONKEY.COM	12/06/2019	$37.80
	STAPLS7228002107000001	12/12/2019	$129.89
			$298.69
CHERYL TUTTLE	SQ STRIPE IT, LLC	12/02/2019	$97.20
	STAPLES DIRECT	12/03/2019	$74.69
	SMK SURVEYMONKEY.COM	12/15/2019	$440.64
			$612.53
CHRISTOPHER MOORE	FORMS AND SUPPLY - AOPD	12/06/2019	$90.30
	DANA SAFETY SUPPLY	12/11/2019	$1,872.72
	AXON TASER	12/13/2019	$997.92
	LAWMENS DISTRIBUTION LLC	12/13/2019	$13.75
	STREAMLIGHT - ECOMM	12/13/2019	$141.20
	DANA SAFETY SUPPLY	12/18/2019	$113.40
	DANA SAFETY SUPPLY	12/18/2019	$252.72
	FORMS AND SUPPLY - AOPD	12/17/2019	$178.20
			$3,660.21

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY PRICE	AMZN MKTP US VD68X1X73 AM	12/15/2019	$84.14
			$84.14
DEAN W BLACKBURN	ZOGICS.COM	12/05/2019	$586.71
	POOLWERX FLORENCE	12/06/2019	$159.60
	POOLWERX FLORENCE	12/12/2019	$1,074.51
			$1,820.82
DONALD JACKSON	PAYPAL SCAADAC	12/02/2019	$295.00
	AMERICAN AIR0012391871149	12/02/2019	$385.00
	AMERICAN AIR0012391871148	12/02/2019	$385.00
	AMERICAN AIR0012391871150	12/02/2019	$385.00
	AMERICAN AIR0012392036961	12/03/2019	$424.00
	AMERICAN AIR0012392036960	12/03/2019	$424.00
	AMERICAN AIR0012392036962	12/03/2019	$424.00
	FRONTIER AI T7YV4C	12/09/2019	$318.50
	SOUTHWES 5262149030242	12/09/2019	$230.00
	AMERICAN AIR0012393102690	12/09/2019	$255.00
	SOUTHWES 5262149030243	12/09/2019	$230.00
	PAYPAL SOUTHEASTER	12/11/2019	$75.00
	WPY Hawaii International	12/12/2019	$490.00
	AMERICAN AIR0012393803035	12/13/2019	$289.00
	AMERICAN AIR0012393803037	12/13/2019	$289.00
	AMERICAN AIR0012393803042	12/13/2019	$289.00
	AMERICAN AIR0012393803039	12/13/2019	$289.00
	AMERICAN AIR0012393803036	12/13/2019	$289.00
	AMERICAN AIR0012393793814	12/13/2019	$225.10
	AMERICAN AIR0012393803038	12/13/2019	$289.00
	AMERICAN AIR0012393803041	12/13/2019	$289.00
	AMERICAN AIR0012393803040	12/13/2019	$289.00
			$6,857.60
DONALD TARBELL	FORMS AND SUPPLY - AOPD	12/02/2019	$28.34
	FIFTH STREET CLEANER	12/05/2019	$7.56
	SP ARMY NAVY NOW	12/05/2019	$2,100.10
	NATIONAL ASSOCIATION OF	12/18/2019	$390.00
	IACP	12/19/2019	$240.00
	SP ARMY NAVY NOW	12/27/2019	$943.86
			$3,709.86
ELIZABETH MCCARLEY	SC BROADCASTERS ASSOC	12/09/2019	$225.00
			$225.00
ELIZABETH SHEFTON	STAPLS7227761317000001	12/05/2019	$116.87
	DRI NUANCE	12/11/2019	$255.00
	AMZN MKTP US WY9OI8WK3 AM	12/11/2019	$161.18
	LOCKED INN	12/16/2019	$183.75
	STAPLS7228172001000001	12/18/2019	$41.66
			$758.46

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK LARRIMORE	ADORAMA, INC ECOMMERCE	11/28/2019	$127.78
	B&H PHOTO 800-606-6969	12/17/2019	$88.01
			$215.79
FRED KUNZ	FOREST LAKE	12/02/2019	$680.55
	COASTAL LANDSCAPES AND	12/05/2019	$1,056.05
	L H STOKES & SON INC	12/13/2019	$1,568.16
	THE PARK CATALOG	12/13/2019	$1,970.00
	IN H & H PROTURF SERVICE	12/17/2019	$325.00
	AGRI SUPPLY - FLORENCE	12/24/2019	$92.82
			$5,692.58
GARTH THOMSON	SP LASERFIBRE, LLC	12/05/2019	$288.00
			$288.00
GARY EDWARDS	PATRIOT BOOKSTORE #639	12/09/2019	$25.75
	ALL STAR SPORTS	12/23/2019	$67.52
			$93.27
HANNAH AMERSON	BTX TECHNOLOGIES, INC	12/10/2019	$15.89
	BTX TECHNOLOGIES, INC	12/10/2019	$6.20
			$22.09
JANE SNOWDEN	STAPLES DIRECT	12/06/2019	$469.21
			$469.21
JANET S MCLEOD	STAPLS7227857230000001	12/07/2019	$172.41
			$172.41
JENNIFER KUNKA	COGNITO-TEAM	11/30/2019	$32.00
			$32.00
JENNIFER P. FLOYD	BIO RAD LABORATORIES	12/04/2019	$319.03
	AMZN Mktp US 1L2YE5IJ3	12/05/2019	$20.38
	RASIXCC INC	12/05/2019	$103.97
	REVIVAL ANIMAL HEALTH	12/05/2019	$91.76
	GROVE MEDICAL, INC.	12/05/2019	$237.52
	FORMS AND SUPPLY - AOPD	12/05/2019	$103.53
	LOWES #01075	12/09/2019	$64.56
	FOOD LION #2242	12/09/2019	$10.86
	RASIXCC INC	12/09/2019	$791.24
	WM SUPERCENTER #2703	12/09/2019	$2.88
	FORESTRY SUPPLIERS INC	12/10/2019	$56.29
	THE UPS STORE #6846	12/12/2019	$21.92
	VWR INTERNATIONAL INC	12/13/2019	$24.08
	STAPLS7228006356000001	12/12/2019	$50.41
	VWR INTERNATIONAL INC	12/13/2019	$44.83
	VWR INTERNATIONAL INC	12/13/2019	$76.31
	CAROLINA BIOLOGIC SUPPLY	12/12/2019	$81.54
	TFS FISHERSCI ECOM FSE	12/13/2019	$411.72
	TFS FISHERSCI ECOM FSE	12/14/2019	$244.16
	TFS FISHERSCI ECOM FSE	12/17/2019	$2,327.57

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER P. FLOYD	PETSMART # 2089	12/17/2019	$85.16
	WAL-MART #2703	12/18/2019	$113.23
	VWR INTERNATIONAL INC	12/21/2019	$153.26
			$5,436.21
JENNIFER STONE	STAPLS7227732269000001	12/05/2019	$90.04
	STAPLS7227857178000001	12/13/2019	$143.72
			$233.76
JEREMY DAVIS	RASIXCC INC	12/02/2019	$559.36
			$559.36
JOHN DIXON	DNH GODADDY.COM	12/01/2019	$739.98
	DNH GODADDY.COM	12/07/2019	$130.17
	DIGICERT INC	12/09/2019	$399.00
	APPLE.COM/BILL	12/10/2019	$2.99
	DNH GODADDY.COM	12/11/2019	$130.17
			$1,402.31
JON TUTTLE	PATRIOT BOOKSTORE #639	12/03/2019	$6.90
			$6.90
JULIE MIXON	DBC BLICK ART MATERIAL	12/06/2019	$517.45
	AMERICANFRAME	12/06/2019	$158.60
	JERRY'S ARTARAMA	12/06/2019	$114.13
	AMZN Mktp US QK1OB3TK3	12/06/2019	$37.79
	DBC BLICK ART MATERIAL	12/10/2019	$271.57
	DBC BLICK ART MATERIAL	12/12/2019	$16.56
	JERRY'S ARTARAMA	12/11/2019	$13.94
			$1,130.04
KAREN HERBERT	STAPLS7227635866000001	12/03/2019	$49.12
	STAPLS7227276299003001	12/03/2019	$82.62
	AMZN Mktp US IV5LW5D83	12/15/2019	$10.09
	AMZN Mktp US TR6QC1GW3	12/14/2019	$26.36
	STAPLS7228033162000001	12/13/2019	$182.66
			$350.85
KATHERINE BARNETTE	FACEBK Q3CQ9QNBK2	12/09/2019	$5.00
			$5.00
KIM DAVIS	SC BAR	12/05/2019	$500.00
	RASIXCC INC	12/09/2019	$92.84
			$592.84
L DAWN LARSEN	AMZN MKTP US 093EV78Z3 AM	12/04/2019	$9.17
			$9.17
LARRY FALCK	AMZN MKTP US IP3YX0GY3 AM	12/07/2019	$43.16
	FULL COMPASS SYSTEMS	12/10/2019	$341.29
	HOMEDEPOT.COM	12/13/2019	$151.28
			$535.73

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA BRAND	KRISPY KREME #542	12/02/2019	$35.75
	CHAMPION EMBROIDERY & S	12/03/2019	$144.75
	KRISPY KREME #0542	12/04/2019	$17.88
	FOOD LION #0927	12/13/2019	$11.85
	BOJANGLES 956	12/14/2019	$32.38
			$242.61
LAURA M RHOADS	USITT CONFERENCE REG	12/06/2019	$345.00
	AMERICAN AIR0012392509081	12/05/2019	$354.00
	USITT CONFERENCE REG	12/06/2019	$345.00
	AMERICAN AIR0012392509082	12/05/2019	$354.00
	SETC	12/13/2019	$255.00
	SETC	12/13/2019	$1,550.00
	LSVT GLOBAL INC	12/20/2019	$985.00
	AMERICAN AIR0017510679639	12/19/2019	$301.00
	AMERICAN AIR0017510679716	12/19/2019	$301.00
			$4,790.00
LAUREN S LEMASTER	ULINE SHIP SUPPLIES	11/30/2019	$39.18
	STAPLS7227833014000001	12/07/2019	$48.52
	FORMS AND SUPPLY - AOPD	12/10/2019	$107.37
	FORMS AND SUPPLY - AOPD	12/11/2019	$45.58
	GROVE MEDICAL, INC.	12/12/2019	$1,245.61
	FORMS AND SUPPLY - AOPD	12/11/2019	$198.40
	PESI INC	12/16/2019	$249.99
			$1,934.65
LAWRENCE P ANDERSON	WALMART.COM 8009666546	12/04/2019	$59.35
	WALMART.COM 8009666546	12/04/2019	$53.40
	HOBBY LOBBY #321	12/13/2019	$53.40
			$166.15
LESLIE A. HENSLEY	HP DIRECT-ENTERPRISE	11/30/2019	$297.09
	SMK SURVEYMONKEY.COM	12/03/2019	$414.72
	DROPBOX H87LVNZCNLPN	12/03/2019	$119.88
	STAPLS7227643526000001	12/03/2019	$88.27
	GROVE MEDICAL, INC.	12/11/2019	$49.38
	TRUCKVAULT- INC	12/17/2019	$3,352.00
	DMI DELL HIGHER EDUC	12/19/2019	$767.88
	BARCO PRODUCTS COMPANY	12/19/2019	$4,490.45
	DMI DELL HIGHER EDUC	12/20/2019	$173.28
	AWL PEARSON EDUCATION	12/20/2019	$365.47
			$10,118.42
LYNN TIMMONS	SOUTH CAROLINA PRIMA	12/03/2019	$80.00
	FORMS AND SUPPLY - AOPD	12/02/2019	$65.18
	FORMS AND SUPPLY - AOPD	12/09/2019	$29.60
			$174.78
MARK BLUMAN	ALL STAR SPORTS	12/23/2019	$56.16

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$56.16
MARY M WALKER	Staples Inc - VT	12/11/2019	$40.75
			$40.75
MATTHEW MCCOLL	MAILCHIMP MONTHLY	12/01/2019	$242.10
	CAMERABITS - PHOTOMECH	12/02/2019	$119.00
	24HOURWRISTBANDS.COM	12/02/2019	$564.29
	MPIX	12/02/2019	$30.16
	DRI NEXTDAYFLYERS	12/02/2019	$701.02
	24HOURWRISTBANDS.COM	12/02/2019	$216.12
	B&H PHOTO 800-606-6969	12/03/2019	$43.16
	DOLLAR TREE	12/04/2019	$17.28
	WAL-MART #2703	12/04/2019	$13.52
	LENSRENTALS.COM	12/05/2019	$540.57
	BITLY.COM	12/06/2019	$29.00
	OVERNIGHTPRINTS	12/09/2019	$43.62
	SPROUT SOCIAL, INC	12/16/2019	$99.00
	STK Shutterstock	12/17/2019	$29.00
	AMAZON.COM QS3CF7V63 AMZN	12/18/2019	$11.87
	COMPUFORCE	12/19/2019	$49.00
	STAPLS7228250701000002	12/20/2019	$10.26
	STAPLS7228250701000001	12/20/2019	$79.41
			$2,838.38
MELISSA WARD	STAPLES DIRECT	12/06/2019	$168.85
			$168.85
MEREDITH L-STEINMETZ	STAPLS7227980566000001	12/12/2019	$71.44
			$71.44
MICHAEL G HAWKINS	CAMEL CITY POSTER PRODUCT	12/18/2019	$100.00
			$100.00
MORGAN COLEMAN	IN AGAPE NORTH	12/12/2019	$700.85
			$700.85
MURRAY HARTZLER	SQ STRIPE IT, LLC	12/09/2019	$145.80
	SQ R & D'S SEWING SHOP	12/09/2019	$506.00
	AMAZON.COM KD0TH1RO3 AMZN	12/10/2019	$73.42
	SPARTAN ATHLETIC CO	12/10/2019	$630.61
	SIGNS.COM	12/11/2019	$446.90
	AMAZON.COM UW9Y12WI3 AMZN	12/16/2019	$161.42
	CHAMPION EMBROIDERY & S	12/18/2019	$705.37
	HASHPRINTER DSLRBOOTH	12/22/2019	$25.00
	ALL STAR SPORTS	12/23/2019	$59.40
	EPIC SPORTS, INC.	12/28/2019	$111.96
	SAMSCLUB.COM	12/28/2019	$19.20
			$2,885.08
NICK MCKITHEN	O'REILLY AUTO PARTS 5316	12/03/2019	$24.82
	BELLINGER PARTS 0016000	12/03/2019	$205.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	BTS #12	12/06/2019	$144.21
	RICHBOURGS AUTO ELECTRIC	12/06/2019	$88.85
	BTS #12	12/10/2019	$247.63
			$710.70
PARKER STEPHENSON	PATRIOT BOOKSTORE #639	12/04/2019	$68.77
	Amazon.com X698P6O03	12/08/2019	$139.68
	TECH RESOURCE RENT CFA	12/17/2019	$1,294.50
			$1,502.95
R DAPHNE CARTER-MCCANTS	CHICK-FIL-A #01068	12/03/2019	$58.30
	FORMS AND SUPPLY - AOPD	12/04/2019	$21.91
	HOLT BROS BBQ	12/06/2019	$294.80
	PATRIOT BOOKSTORE #639	12/06/2019	$135.30
	PATRIOT BOOKSTORE #639	12/10/2019	$134.05
			$644.36
REBECCA LAWSON	FRANKLIN PLANNER	11/30/2019	$61.50
	SC PSYCHOLOGY BOARD	12/20/2019	$395.00
			$456.50
REBECCA MOUZON	AMERICAN TROPHY	12/04/2019	$294.84
	STAPLS7227707197000001	12/04/2019	$78.02
	PATRIOT BOOKSTORE #639	12/03/2019	$19.44
	SCANTRON	12/11/2019	$162.41
	AMZN Mktp US 5113G7P63	12/15/2019	$164.51
			$719.22
ROBYN D. MORGAN	COGNITO-ENTERPRISE	11/30/2019	$99.00
	GROVE MEDICAL, INC.	12/05/2019	$67.44
	PATRIOT BOOKSTORE #639	12/10/2019	$100.00
			$266.44
RONALD HALL	2446 CED	12/17/2019	$2,224.80
	ATLANTIC COASTAL SUPPLY	12/18/2019	$98.63
	BUILDERSFIRSTSOURCE20361	12/18/2019	$26.52
	ATLANTIC COASTAL SUPPLY	12/18/2019	$976.71
	ATLANTIC COASTAL SUPPLY	12/19/2019	$1,008.83
	2446 CED	12/18/2019	$1,872.00
	SHERWIN WILLIAMS 702368	12/19/2019	$55.89
	ELITE LIGHTING	12/18/2019	$64.80
	BUILDERSFIRSTSOURCE20361	12/20/2019	$11.97
	SHERWIN WILLIAMS 702368	12/21/2019	$66.61
	2446 CED	12/23/2019	$78.26
	ATLANTIC COASTAL SUPPLY	12/27/2019	$870.48
			$7,355.50
RONALD OAKES	LOWES #01075	12/04/2019	$56.98
	LOWES #01075	12/04/2019	$564.02
	GRAINGER	12/05/2019	$88.77
	2446 CED	12/04/2019	$22.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	ULINE SHIP SUPPLIES	12/06/2019	$395.27
	DISPLAYS2GO	12/06/2019	$183.29
	IN PEE DEE DRYWALL SUPPL	12/10/2019	$518.40
	PENCOM	12/10/2019	$589.00
	FERGUSON FAC&SPLY5350	12/10/2019	$540.00
	LOWES #01075	12/11/2019	$196.86
	IN PEE DEE DRYWALL SUPPL	12/10/2019	$388.80
	IN PEE DEE DRYWALL SUPPL	12/10/2019	$2,073.60
	DADE PAPER GREENSBORO	12/11/2019	$1,179.79
	LOWES #01120	12/11/2019	$106.38
	GRAINGER	12/11/2019	$166.86
	SHEALY ELECTRICAL WHOLESA	12/11/2019	$49.12
	2446 CED	12/10/2019	$59.94
	GRAINGER	12/11/2019	$43.62
	MSC	12/13/2019	$726.72
	FERGUSON ENT #34	12/12/2019	$166.75
	LOWES #01120	12/13/2019	$89.49
	SCHOFIELD HARDWARE	12/12/2019	$102.59
	MASTERCRAFT RENOVATION SY	12/12/2019	$1,152.00
	GRAINGER	12/13/2019	$210.62
	LOWES #01075	12/13/2019	$278.38
	CAROLINA SUPPLYHOUSE INC	12/13/2019	$93.86
	MSC	12/17/2019	$578.32
	MSC	12/17/2019	$913.70
	MSC	12/17/2019	$864.92
	MSC	12/17/2019	$376.46
	GRAINGER	12/16/2019	$37.04
	MSC	12/17/2019	$14.04
	MSC	12/17/2019	$978.83
	GRAINGER	12/17/2019	$9.34
	FERGUSON FAC&SPLY5350	12/17/2019	$200.69
	GRAINGER	12/18/2019	$61.03
	GRAINGER	12/18/2019	$64.29
	GRAINGER	12/18/2019	$37.99
	2446 CED	12/18/2019	$761.64
			$14,942.08
SAMMIE CHANDLER	GRAYBAR ELECTRIC COMPANY	12/04/2019	$47.47
			$47.47
SHARON WALTERS	ANDA	12/19/2019	$892.80
			$892.80
STACEY D VALLEE	AMAZON.COM H77TK4WZ3 AMZN	12/17/2019	$8.63
			$8.63
STEVE JACKSON	HYMAN PAPER & CHEMICAL	12/03/2019	$265.55
	HYMAN PAPER & CHEMICAL	12/03/2019	$41.73
	HYMAN PAPER & CHEMICAL	12/03/2019	$41.73

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE JACKSON	SOUTHEASTERN PAPER GRO	12/12/2019	$1,863.62
	IN PRODUCTIONS UNLIMITED	12/16/2019	$1,921.59
	BRAME SPECIALTY COMPAN	12/18/2019	$1,707.10
	HYMAN PAPER & CHEMICAL	12/18/2019	$952.54
	HYMAN PAPER & CHEMICAL	12/18/2019	$933.60
	FOOD LION #0927	12/19/2019	$41.02
	HYMAN PAPER & CHEMICAL	12/19/2019	$29.83
	BRAME SPECIALTY COMPAN	12/21/2019	$1,550.75
	COASTAL SANITARY SUPPLY	12/23/2019	$1,139.59
			$10,488.65
STEVEN F GATELY	DBC BLICK ART MATERIAL	12/05/2019	$426.97
	DBC BLICK ART MATERIAL	12/06/2019	$245.80
			$672.77
TAMMY PAWLOSKI	RASIXCC INC	12/09/2019	$172.66
	FORMS AND SUPPLY - AOPD	12/10/2019	$2.98
			$175.64
TAMMY SNEED	STAPLS7227575037000002	11/30/2019	$14.67
	STAPLS7227575037000003	12/03/2019	$498.29
	AMAZON.COM DQ62Q7ST3 AMZN	12/06/2019	$141.45
			$654.41
TERRY ROBERTS	PAYPAL DANGOELLERM	12/03/2019	$135.00
			$135.00
THOMAS FITZKEE	RASIXCC INC	12/17/2019	$311.79
	STAPLS7228160356000001	12/18/2019	$710.61
	STAPLS7228160356000002	12/19/2019	$9.44
			$1,031.84
TIFFANY MURPHY	RASIXCC INC	12/13/2019	$99.21
	STAPLES DIRECT	12/13/2019	$78.81
	AMZN Mktp US 4E3E82623	12/19/2019	$146.24
	AMZN Mktp US 6Z4PG12B3	12/19/2019	$16.19
			$340.45

Total for FRANCIS MARION UNIVERSITY: $111,243.88

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	Anderson Ind-Mail	12/08/2019	$9.99
	THE TIMES AND DEMOCRAT	12/06/2019	$11.00
	DIGITAL NEWSPAPER SUBSCRI	12/09/2019	$13.99
	DMI DELL HIGHER EDUC	12/13/2019	$832.56
	NEW YORK TIMES DIGITAL	12/15/2019	$15.00
	AMAZON.COM DP2148MO3 AMZN	12/18/2019	$47.75
			$930.29
LEIGH LEMOINE	STAPLES DIRECT	12/06/2019	$159.79
	FEDEX OFFICE 00000828	12/09/2019	$367.18
	CLUBTEXTINGCOM	12/17/2019	$49.00
	D J WALL-ST-JOURNAL	12/25/2019	$116.97
	Greenville Online	12/24/2019	$6.99
			$699.93

Total for GOVERNORS OFFICE: $1,630.22

GOVERNORS OFF-MAN & GRND

Cardholder	Vendor Name	Purchase Date	Amount
JARED HUDSON	PUBLIX #656	12/02/2019	$125.71
	MICHAELS STORES 2113	12/02/2019	$85.92
	PUBLIX #1095	12/03/2019	$31.97
	MAST STORE COLUMBIA	12/04/2019	$34.79
	MICHAELS STORES 2113	12/05/2019	$13.00
	PUBLIX #656	12/05/2019	$19.82
	PUBLIX #1095	12/06/2019	$64.32
	PUBLIX #656	12/06/2019	$21.08
	PUBLIX #656	12/09/2019	$281.01
	PUBLIX #1095	12/09/2019	$34.53
	PUBLIX #1095	12/10/2019	$117.61
	PUBLIX #656	12/11/2019	$46.62
	PUBLIX #656	12/12/2019	$80.52
	CHEFSTORE COL 8103	12/11/2019	$372.49
	PUBLIX #1095	12/13/2019	$37.23
	CHEFSTORE COL 8103	12/12/2019	$35.74
	PUBLIX #656	12/16/2019	$200.41
	CHEFSTORE COL 8103	12/16/2019	$95.40
	PUBLIX #1095	12/18/2019	$170.05
	PUBLIX #656	12/20/2019	$127.66
	CHEFSTORE COL 8103	12/23/2019	$60.87
	PUBLIX #1095	12/23/2019	$120.47
	PUBLIX #656	12/23/2019	$243.14
	PUBLIX #1095	12/27/2019	$89.29
	PUBLIX #656	12/30/2019	$37.88
	PUBLIX #1095	12/30/2019	$33.44
			$2,580.97
JEFF PARNELL	PUBLIX #1095	12/05/2019	$16.63
	COSTCO WHSE #1232	12/09/2019	$279.75
	COSTCO WHSE #1232	12/17/2019	$113.07
	COSTCO WHSE #1232	12/23/2019	$36.48
	PUBLIX #1095	12/23/2019	$12.02
			$457.95
KAREN CAMPBELL	HP HP.COM STORE	12/05/2019	$125.26
	MICHAELS STORES 1237	12/08/2019	$14.95
	WHENIWORK.COM	12/06/2019	$48.60
	USPS PO 4518040202	12/16/2019	$55.00
	AMZN Mktp US VO5OY6863	12/24/2019	$53.99
			$297.80

Total for GOVERNORS OFF-MAN & GRND: $3,336.72

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	SKYTECH INC	12/11/2019	$258.99
			$258.99
BRIAN TRUEX	LOWES #00385	12/05/2019	$57.24
			$57.24
CURTIS R GOODWIN	HARBOR FREIGHT TOOLS 103	12/02/2019	$27.58
	THE HOME DEPOT #1112	12/02/2019	$63.60
	GRAYBAR ELECTRIC	12/03/2019	$546.28
	THE HOME DEPOT #1106	12/03/2019	$161.38
	GRAYBAR ELECTRIC	12/05/2019	$224.30
	GRAINGER	12/05/2019	$202.33
	GRAINGER	12/05/2019	$178.33
	ELECTRIC CONTROL & SUPPLY	12/04/2019	$47.52
	THE HOME DEPOT 1112	12/04/2019	$85.24
	GRAINGER	12/05/2019	$34.33
	GRAYBAR ELECTRIC	12/17/2019	$179.89
	GRAINGER	12/18/2019	$72.13
	THE HOME DEPOT #1112	12/17/2019	$130.95
			$1,953.86
DANIEL W KLOTZ	LOWES #00385	12/11/2019	$181.94
			$181.94
DAVID MATTOX	HALL AVIATION LLC	12/05/2019	$184.50
			$184.50
GERARD CUCURULLO	MERRELL.COM	12/07/2019	$113.40
	CRAIG'S FIREARM SUPPLY	12/18/2019	$336.90
			$450.30
JAMES DOWD	THE KEY SHOP INC	12/03/2019	$398.40
	THE HOME DEPOT #1112	12/03/2019	$34.51
	THE KEY SHOP INC	12/04/2019	$42.99
	THE HOME DEPOT #1112	12/06/2019	$69.64
	THE HOME DEPOT #1112	12/10/2019	$27.49
	LOWES #00385	12/11/2019	$17.44
	1140 PERRY MANN	12/11/2019	$72.36
	THE KEY SHOP INC	12/12/2019	$34.80
	SQ VACUUMS ETC	12/17/2019	$64.76
	THE HOME DEPOT #1112	12/20/2019	$19.38
			$781.77
JESSICA GOFF	SPORTS TROPHIES	12/04/2019	$50.00
	UNITED 0162484947842	12/04/2019	$726.00
	UNITED 0162484948668	12/04/2019	$80.00
	UNITED 0162484947843	12/04/2019	$726.00
	SMK SURVEYMONKEY.COM	12/06/2019	$972.00
	AMERICAN AIR0012392454244	12/05/2019	$371.00
	DELTA AIR 0062409955376	12/05/2019	$494.00
	SMK SURVEYMONKEY.COM	12/06/2019	$972.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	AMZN Mktp US 359EK8YL3	12/07/2019	$386.80
	DELTA AIR 0062409678165	12/05/2019	$783.50
	AMERICAN AIR0017411448015	12/12/2019	$1,032.60
	NOR NORTHERN TOOL	12/14/2019	$481.39
	AGENT FEE 0017411448015	12/12/2019	$25.00
	GALAXY COPIERS	12/13/2019	$259.00
	STAPLS7228077595000001	12/14/2019	$36.95
	AMZN Mktp US 2C5CM8Y03	12/16/2019	$47.51
	TMOBILE LAW RELATION	12/18/2019	$1,479.00
	OCEAN TECHNOLOGY SYSTEMS	12/18/2019	$260.00
	STAPLS7228149161000001	12/18/2019	$12.46
	STAPLS7228149161000002	12/19/2019	$96.29
	SPORTS TROPHIES	12/30/2019	$50.00
	NOR NORTHERN TOOL	12/30/2019	$85.56
	IMAGE INK LLC	12/30/2019	$140.61
			$9,567.67
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	12/27/2019	$30.00
			$30.00
SHARON HUNT	CHEAPER THAN DIRT	12/04/2019	$351.49
	THESTAMPMAKER	12/11/2019	$388.11
			$739.60
STEVE SLIGH	THE UPS STORE 1957	12/04/2019	$307.14
	HARBOR FREIGHT TOOLS 103	12/09/2019	$10.69
			$317.83
STEWART ROBERTSON	BATTERIES+BULBS #592	12/12/2019	$965.67
			$965.67
TREVOR HOWLETT	THE HOME DEPOT #1122	11/29/2019	$138.83
	LOWES #01004	11/29/2019	$85.32
	THE HOME DEPOT #1122	12/11/2019	$115.20
	THE HOME DEPOT #1112	12/16/2019	$9.62
	AMZN MKTP US TV4AU2OY3 AM	12/18/2019	$48.28
	LOWES #01004	12/21/2019	$24.34
	AMZN Mktp US IV6EL4663	12/20/2019	$38.90
	AMZN MKTP US XH69F0453 AM	12/26/2019	$199.66
	AMZN Mktp US 6Q0GA2M83	12/27/2019	$75.55
	LOWES #01004	12/30/2019	$24.53
			$760.23
WENDY W THRELKELD	TMOBILE LAW RELATION	12/18/2019	$1,479.00
	GOODYEAR AUTO SVS CT 2362	12/19/2019	$202.16
			$1,681.16

Total for GOVERNORS OFF-SLED: $17,930.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	FORMS AND SUPPLY - AOPD	12/12/2019	$98.40
			$98.40
ANDREW W SHEALY	SOUTHERN LOCK	12/05/2019	$98.25
	MCKINNEY LUMBER & HARDWA	12/09/2019	$4.37
	130 COOK & BOARDMAN	12/11/2019	$377.36
	MCKINNEY LUMBER & HARDWA	12/16/2019	$10.59
			$490.57
ANGIE COKER	PAYFLOW/PAYPAL	12/02/2019	$59.95
			$59.95
ARLENE WELCH	AAPC	12/02/2019	$170.00
	GROVE MEDICAL, INC.	12/30/2019	$232.52
			$402.52
BERT GARRETT	FORMS AND SUPPLY - AOPD	12/16/2019	$94.84
	FORMS AND SUPPLY - AOPD	12/17/2019	$6.47
			$101.31
BETH FAUCETTE	EGGS UP GRILL - 26	12/11/2019	$1,656.72
	PAYPAL PECULIARLLC	12/11/2019	$750.00
			$2,406.72
BILL TRIPP	IN BLOOD HOUND LLC	12/18/2019	$682.50
			$682.50
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRI	12/09/2019	$2,462.46
	THE HOME DEPOT #1127	12/12/2019	$13.23
			$2,475.69
BRENDA GREGORY	KEN BLANCHARD COMPANI	12/07/2019	$273.49
	BAGATELLE CATERERS	12/07/2019	$448.14
	BAGATELLE CATERERS	12/07/2019	$599.33
	KEN BLANCHARD COMPANI	12/07/2019	$247.66
	BAGATELLE CATERERS	12/07/2019	$389.56
	MI MINITAB	12/09/2019	$1,615.50
	PALMETTO DIGITAL TRADE SO	12/10/2019	$574.26
	COFFEE BREAK SERVICE	12/13/2019	$33.92
	OPC Midlands Tech T&F	12/16/2019	$599.00
	OPC COL SERVICE FEE	12/16/2019	$14.98
	ASQ ECOMMERCE	12/17/2019	$121.80
	BAGATELLE CATERERS	12/18/2019	$599.33
	FORMS AND SUPPLY - AOPD	12/18/2019	$79.68
	AMZN Mktp US 8J74H50U3	12/20/2019	$82.75
			$5,679.40
BRENDA RICHTER603	ULINE SHIP SUPPLIES	12/04/2019	$433.52
	Z ART GROUP	12/19/2019	$420.00
	TLF EXPRESSIONS UNLIMITED	12/19/2019	$1,028.98
			$1,882.50
BRIAN CALLOPI	ASE TEST FEES	12/03/2019	$91.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$91.16
BRIDGETTE WIDEMAN	MICHAELS STORES 1193	12/06/2019	$42.40
	GIMME A SIGN CO	12/10/2019	$72.08
	FORMS AND SUPPLY - AOPD	12/12/2019	$32.40
			$146.88
CARL P WASHBURN 702-001	MIKE WILLIMON TOWING	12/02/2019	$125.00
	GRAINGER	12/03/2019	$537.45
	IN AVIATION TECHNICIAN E	12/10/2019	$600.00
	AIRGAS USA, LLC	12/11/2019	$14.95
	FORMS AND SUPPLY - AOPD	12/20/2019	$99.01
			$1,376.41
CHRIS SMITH	FORMS AND SUPPLY - AOPD	12/13/2019	$114.38
			$114.38
CHRISTINE GARRARD	ALBERT USTER IMPORTS	12/04/2019	$680.75
	INLAND FRESH SEAFOOD CORP	12/09/2019	$850.43
	AMERIPRIDE SERVICES	12/16/2019	$1,884.45
	BELTRAM EDGE TOOL SUPPL	12/17/2019	$86.41
	MARVIN'S PRODUCE LLC	12/17/2019	$631.48
	REFRIGERATION HEROES INC	12/17/2019	$532.12
	CINTAS 60A SAP	12/18/2019	$95.05
			$4,760.69
CLIFF STYLES	LOMBARD EQUIPMENT LLC	12/09/2019	$900.62
			$900.62
COURTNEY STOKES	TLF EXPRESSIONS UNLIMITED	12/11/2019	$60.00
	TLF EXPRESSIONS UNLIMITED	12/18/2019	$52.05
	TLF EXPRESSIONS UNLIMITED	12/18/2019	$60.05
	TLF EXPRESSIONS UNLIMITED	12/19/2019	$50.05
			$222.15
CYNTHIA MASTORAKIS	AMERICAN CULINARY FEDERA	12/02/2019	$750.00
	AMERICAN CULINARY FEDERA	12/02/2019	$235.00
	SC.GOV	12/09/2019	$101.00
	Staples Inc - VT	12/12/2019	$83.77
			$1,169.77
DAVID GARRICK	LOWES #00667	12/11/2019	$48.31
	LOWES #00667	12/11/2019	$161.30
			$209.61
DEBORAH R MCGOWAN	AMAZON.COM S32G68003 AMZN	12/10/2019	$1,782.11
	AMZN Mktp US NG8Q00Z13	12/11/2019	$88.35
	BLUE RIDGE COLOR SF	12/16/2019	$2,543.38
			$4,413.84
DIVA HEMPHILL	JASON'S DELI GSC 049	12/07/2019	$209.52
	MEMOIRS FINE CATERING	12/14/2019	$296.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$506.32
DONNA TOPPER	Amazon web services	12/03/2019	$1.97
	AMZN Mktp US J94PG16V3	12/03/2019	$13.77
	MSFT E08009VLEH	12/10/2019	$12.72
	SHI INTERNATIONAL CORP	12/10/2019	$48.72
	SHI INTERNATIONAL CORP	12/10/2019	$156.60
	PALMETTO BATTERY SPECIALI	12/12/2019	$158.36
			$392.14
FRANKLIN SMITH	CINTAS 60A SAP	12/03/2019	$28.73
	GRAINGER	12/11/2019	$236.51
			$265.24
GINA MARIE THOMAS	ESCO INST	12/05/2019	$500.00
			$500.00
GLENN GALLOWAY	MSC	12/18/2019	$123.07
	MSC	12/18/2019	$800.70
	MSC	12/18/2019	$69.27
	ALRO STEEL CORP	12/19/2019	$293.27
			$1,286.31
ISAAC BROWN	THE HOME DEPOT #1127	12/02/2019	$12.65
	PPG PAINTS 9388	12/05/2019	$24.85
	PPG PAINTS 9388	12/05/2019	$33.77
	THE HOME DEPOT #1127	12/10/2019	$23.68
	THE HOME DEPOT #1127	12/11/2019	$13.07
			$108.02
JACKIE LONG	THE HOME DEPOT 1127	12/04/2019	$83.74
	TRACTOR-SUPPLY-CO #0474	12/06/2019	$10.59
	THE HOME DEPOT #1124	12/16/2019	$16.93
			$111.26
JACQUELINE TAYLOR	OFFICE DEPOT #5910	12/02/2019	$23.31
	AMAZON.COM 1S8JQ60G3 AMZN	12/03/2019	$15.85
	AMAZON.COM VZ2C85HN3 AMZN	12/08/2019	$64.38
	OTC BRANDS INC	12/12/2019	$38.68
			$142.22
JAIME COX	APPLIED MEASUREMENT PROFE	12/02/2019	$1,320.00
	AIRGAS USA, LLC	12/11/2019	$93.11
			$1,413.11
JAMES SPROUSE	PPG PAINTS 9388	12/02/2019	$48.21
	UNITED REFRIG INC 497	12/02/2019	$18.02
	NORTHERN TOOL EQUIPMNT	12/02/2019	$120.77
	TOTAL MAINTENANCE SOLUTIO	12/03/2019	$41.41
	THE HOME DEPOT #1127	12/03/2019	$16.31
	UNITED REFRIG INC 497	12/04/2019	$223.60
	THE HOME DEPOT #1127	12/03/2019	$29.62

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	THE HOME DEPOT #1104	12/06/2019	$49.72
	UNITED REFRIG INC 487	12/09/2019	$65.13
	UNITED REFRIG INC 487	12/09/2019	$463.90
	UNITED REFRIG INC 487	12/09/2019	$617.11
	UNITED REFRIG INC 487	12/09/2019	$203.57
	UNITED REFRIG INC 487	12/09/2019	$945.51
	UNITED REFRIG INC 487	12/10/2019	$297.57
	UNITED REFRIG INC 497	12/10/2019	$167.33
	HOLDER ELECTRIC SUPPLY	12/11/2019	$141.19
			$3,448.97
JAN DANIEL	SP SALEM PRESS	12/05/2019	$1,440.00
	AMAZON.COM N68790QZ3 AMZN	12/10/2019	$470.41
	WORLD TRADE PRESS LLC	12/16/2019	$2,472.00
			$4,382.41
JAQUETTA ROSS	WAL-MART #3192	12/02/2019	$111.20
	DOLLAR TREE	12/09/2019	$23.32
	PAPA JOHN'S #0584	12/09/2019	$192.50
	BOJANGLES 592 01005925	12/12/2019	$30.77
			$357.79
JEANNE KNECHT	DECISIONPARTNERS	12/12/2019	$500.00
			$500.00
JEFFREY DAVENPORT	HARBOR FREIGHT TOOLS 96	12/10/2019	$98.51
	CAROLINA INTERNATIONAL TR	12/10/2019	$1,845.47
			$1,943.98
JEFFREY KEY	UNITED ELECTRICAL DISTRI	12/02/2019	$366.33
			$366.33
JENNIFER LITTLE	AMAZON.COM XP8EK3YY3 AMZN	12/12/2019	$126.90
			$126.90
JESSICA ALLENDORF	POWERSPORTS OF GREENVI	12/10/2019	$500.00
	SOUTH CAROLINA NATIONAL S	12/13/2019	$66.95
	FORMS AND SUPPLY - AOPD	12/12/2019	$107.44
	FORMS AND SUPPLY - AOPD	12/13/2019	$4.07
	GREATER GREENVILLE CHAMBE	12/17/2019	$100.00
	SMK SURVEYMONKEY.COM	12/19/2019	$39.22
			$817.68
JIM R GREER	THE HOME DEPOT #1127	12/04/2019	$68.62
	THE HOME DEPOT #1127	12/10/2019	$39.12
	CROWN TROPHY	12/13/2019	$10.60
			$118.34
JOEL FOSTER	RASIXCC INC	12/09/2019	$185.06
	LAMINEX	12/16/2019	$1,699.40
	MOTOROLA SOLUTIONS ONLIN	12/17/2019	$906.33
			$2,790.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MOORE	CINTAS 60A SAP	12/04/2019	$16.70
	CINTAS 60A SAP	12/04/2019	$17.84
	CINTAS 60A SAP	12/04/2019	$16.70
	CINTAS 60A SAP	12/04/2019	$16.70
	CINTAS 60A SAP	12/04/2019	$28.73
	CINTAS 60A SAP	12/04/2019	$24.24
	CINTAS 60A SAP	12/04/2019	$28.06
	THE HOME DEPOT #1127	12/05/2019	$18.49
	IN CHIEF SERVICES & SECU	12/11/2019	$2,111.22
	IN CHIEF SERVICES & SECU	12/11/2019	$1,349.64
	IN CHIEF SERVICES & SECU	12/11/2019	$1,879.38
	IN CHIEF SERVICES & SECU	12/11/2019	$1,441.44
	GRAINGER	12/19/2019	$28.41
	IN BRAVO1 PROTECTION	12/19/2019	$193.00
	GRAINGER	12/19/2019	$282.02
	IN BRAVO1 PROTECTION	12/19/2019	$162.75
			$7,615.32
JOHN PICKENS	HARBOR FREIGHT TOOLS 96	12/04/2019	$33.90
	BLUE RIDGE COLOR CORPORAT	12/04/2019	$227.35
	THE HOME DEPOT #1127	12/04/2019	$172.27
	PREVOST COPORATION	12/10/2019	$134.97
			$568.49
JOSEPH KREYDATUS	AMZN Mktp US RZ3BY3QU3	12/04/2019	$137.25
	AMZN Mktp US WT3NM6MJ3	12/04/2019	$21.40
	Amazon.com Y022C5HW3	12/05/2019	$46.81
	AMZN Mktp US EL0FV0J73	12/14/2019	$52.99
	AMZN Mktp US A373Y0JT3	12/13/2019	$168.54
			$426.99
JULIE ROSENAU	PUBLIX #602	12/18/2019	$154.49
	PUBLIX #602	12/19/2019	$42.23
			$196.72
KAREN HAMPTON	PUBLIX #687	12/08/2019	$52.44
	FORMS AND SUPPLY - AOPD	12/06/2019	$95.61
	PUBLIX #602	12/11/2019	$32.35
	ENGINEERED SYSTEMS INC	12/12/2019	$895.00
	PALMETTO DIGITAL TRADE SO	12/19/2019	$349.30
	FEDEX 90520343	12/20/2019	$194.00
	COFFEE BREAK SERVICE	12/20/2019	$157.94
			$1,776.64
KATHY SAMS	4MD MEDICAL.COM	12/05/2019	$377.00
	AHIMA	12/17/2019	$49.00
	AHIMA	12/17/2019	$49.00
	FORMS AND SUPPLY - AOPD	12/16/2019	$25.09
	AHIMA	12/17/2019	$49.00
	AHIMA	12/17/2019	$49.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	AHIMA	12/17/2019	$458.00
	AHIMA	12/17/2019	$49.00
	AHIMA	12/17/2019	$49.00
	FOWLER BROTHERS CLEANERS	12/20/2019	$252.28
			$1,406.37
KEITH WALKER	SOL SNAP-ON INDUSTRIAL	12/11/2019	$123.02
	SOL SNAP-ON INDUSTRIAL	12/18/2019	$27.58
			$150.60
KELLEY ROARK	FACEBK J4WBCSWTN2	11/30/2019	$29.98
	ADOBE CREATIVE CLOUD	12/13/2019	$29.99
			$59.97
KELLY DONOVAN	HENRY SCHEIN	12/09/2019	$406.94
	BENCO DENTAL CO	12/09/2019	$786.65
	TPM	12/09/2019	$222.02
			$1,415.61
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	12/18/2019	$8.43
	FORMS AND SUPPLY - AOPD	12/18/2019	$261.97
			$270.40
LACY KELLY	STAPLS7302967914000001	12/13/2019	$18.86
	MYLDR COM	12/16/2019	$246.00
			$264.86
LARRY VAUGHN	JOHNSTONE SUPPLY	12/02/2019	$81.08
	CULLUM SERVICES INC	12/12/2019	$202.00
	JOHNSTONE SUPPLY	12/12/2019	$109.42
	CULLUM SERVICES INC	12/12/2019	$1,260.00
	JOHNSTONE SUPPLY	12/12/2019	$23.70
	AAA SUPPLY INC	12/13/2019	$28.75
	COMBUSTION SERVICES	12/16/2019	$505.00
	MCKINNEY LUMBER & HARDWA	12/16/2019	$10.09
	AAA SUPPLY INC	12/16/2019	$26.16
	AAA SUPPLY INC	12/17/2019	$18.12
	GRAINGER	12/19/2019	$23.36
	GRAINGER	12/19/2019	$65.53
			$2,353.21
LAUREN SIMER	AMZN MKTP US CQ1CX88F3 AM	12/13/2019	$1,023.13
	AMZN Mktp US FM1BA7HO3	12/15/2019	$41.75
	HOBBY LOBBY #0318	12/16/2019	$50.71
	AMZN Mktp US C91BI8FC3	12/18/2019	$14.20
			$1,129.79
LIBBY DURHAM	CORBIN TURF ORNAMENTAL SU	12/04/2019	$5,565.00
	OUTDOOR EQUIPT DIST	12/04/2019	$407.99
			$5,972.99
LISA PATTERSON	WM SUPERCENTER #4452	12/10/2019	$9.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	WM SUPERCENTER #4452	12/10/2019	$49.72
	GROOMERS CHOICE PET	12/11/2019	$100.52
	FORMS AND SUPPLY - AOPD	12/19/2019	$25.74
	NATIONAL DOG GROOMERS	12/27/2019	$40.00
			$225.42
LISA SMITH	MODERN POSTCARD	12/13/2019	$105.29
	EIG CONSTANTCONTACT.COM	12/20/2019	$47.70
			$152.99
LYNN WOODS	FORMS AND SUPPLY - AOPD	12/05/2019	$6.97
	FORMS AND SUPPLY - AOPD	12/09/2019	$21.37
	767 PRISMA HEALTH	12/13/2019	$364.00
	FORMS AND SUPPLY - AOPD	12/18/2019	$9.44
			$401.78
MANDY TOPPER	SAMSCLUB #4901	12/03/2019	$112.33
	FORMS AND SUPPLY - AOPD	12/03/2019	$35.17
	FORMS AND SUPPLY - AOPD	12/03/2019	$13.37
	DUNKIN #345194 Q35	12/05/2019	$72.64
	FORMS AND SUPPLY - AOPD	12/05/2019	$123.86
	DEMCO INC	12/12/2019	$191.30
	AMZN Mktp US QB4EM3IV3	12/16/2019	$105.45
			$654.12
MARGARET HILL	PUBLIX #1608	12/04/2019	$58.78
	PUBLIX #1608	12/05/2019	$19.37
			$78.15
MARK DEGRAFFINREID	THE LINCOLN ELECTRIC CO	12/10/2019	$1,696.00
			$1,696.00
MARY BROCKMAN	NCSBN NCLEX EXAM	12/02/2019	$200.00
	FORMS AND SUPPLY - AOPD	12/10/2019	$459.27
	NCSBN NCLEX EXAM	12/13/2019	$200.00
	FORMS AND SUPPLY - AOPD	12/16/2019	$140.82
	NCSBN NCLEX EXAM	12/18/2019	$200.00
	NCSBN NCLEX EXAM	12/18/2019	$200.00
			$1,400.09
MARY HENDRIX	NETWORK CONTROLS & ELECTR	12/04/2019	$1,857.83
	FORMS AND SUPPLY - AOPD	12/03/2019	$68.96
	PRAXAIR DIST INC OAM	12/06/2019	$21.69
	FORMS AND SUPPLY - AOPD	12/06/2019	$16.85
	CINTAS 60A SAP	12/06/2019	$485.40
	CINTAS 60A SAP	12/10/2019	$38.80
	FORMS AND SUPPLY - AOPD	12/12/2019	$502.19
	CINTAS 60A SAP	12/17/2019	$38.80
	CINTAS 60A SAP	12/24/2019	$38.80
			$3,069.32
MELINDA WILLIAMSON	WM SUPERCENTER #4452	12/02/2019	$38.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA WILLIAMSON	PUBLIX #576	12/04/2019	$50.37
	GREATER GREER CHAMBE	12/12/2019	$1,240.00
	FORMS AND SUPPLY - AOPD	12/16/2019	$9.53
			$1,338.71
MICHAEL RUFF	THE HOME DEPOT #1127	12/02/2019	$18.32
	UNITED REFRIG INC 487	12/11/2019	$7.79
	THE HOME DEPOT #1127	12/13/2019	$10.56
	THE HOME DEPOT 1104	12/12/2019	$89.97
	PALMETTO BATTERY SPECIALI	12/16/2019	$1,523.66
	CREGGER COMPANY 2	12/16/2019	$33.97
	THE HOME DEPOT #1127	12/16/2019	$25.97
	THE HOME DEPOT #1127	12/19/2019	$21.12
			$1,731.36
MICHELE HENLEY-ELMORE	PCS PROFESSIONAL CRED	12/11/2019	$175.00
	PCS PROFESSIONAL CRED	12/11/2019	$175.00
	PCS PROFESSIONAL CRED	12/11/2019	$175.00
	PCS PROFESSIONAL CRED	12/11/2019	$175.00
	PCS PROFESSIONAL CRED	12/11/2019	$175.00
	PCS PROFESSIONAL CRED	12/11/2019	$175.00
	PCS PROFESSIONAL CRED	12/11/2019	$175.00
	PCS PROFESSIONAL CRED	12/16/2019	$175.00
	PCS PROFESSIONAL CRED	12/16/2019	$175.00
	PCS PROFESSIONAL CRED	12/16/2019	$175.00
	PCS PROFESSIONAL CRED	12/17/2019	$175.00
	PCS PROFESSIONAL CRED	12/19/2019	$175.00
			$2,100.00
MICHELLE ASHLEY	HENRY SCHEIN	12/02/2019	$502.12
	THE ATLANTA DENTAL SUPPLY	12/02/2019	$644.56
	DENTAL ASSISTING NATIONAL	12/04/2019	$90.00
	B&H PHOTO 800-606-6969	12/05/2019	$79.22
	FORMS AND SUPPLY - AOPD	12/09/2019	$25.14
	FORMS AND SUPPLY - AOPD	12/09/2019	$32.33
	SCANTRON	12/12/2019	$737.42
	AIRGAS USA, LLC	12/13/2019	$13.99
			$2,124.78
MIKE KAISER	LOWES #00667	12/05/2019	$92.03
	DOCTORS CARE	12/05/2019	$185.00
			$277.03
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	12/13/2019	$42.62
	VWR INTERNATIONAL INC	12/13/2019	$389.75
	TFS FISHERSCI ECOM FSE	12/13/2019	$1,201.38
	VWR INTERNATIONAL INC	12/14/2019	$698.09
	VWR INTERNATIONAL INC	12/14/2019	$23.78
	VWR INTERNATIONAL INC	12/18/2019	$95.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,451.06
NANCY ENGLISBE	FACEBK TEB36PSDC2	11/30/2019	$239.90
	D J WALL-ST-JOURNAL	12/05/2019	$134.97
	GAN GREENVILENEWS-CCC	12/06/2019	$3,016.44
	BURRELLESLUCE	12/05/2019	$217.50
	JASON'S DELI GSC 049	12/10/2019	$40.17
	PAYPAL EMEDIAGROUP	12/12/2019	$1,061.86
	PURPLE TUNA TEES	12/12/2019	$83.29
	CANBRETT LLC	12/16/2019	$211.47
	CANBRETT LLC	12/16/2019	$126.88
	PAYPAL PECULIARLLC	12/19/2019	$2,000.00
			$7,132.48
NATHAN TATE	SQ NON DUALISTIC DESIGNS	12/12/2019	$527.72
	PAPA JOHN'S #0584	12/13/2019	$97.88
			$625.60
PALMIRA VAZQUEZ	ALDI 76091	12/01/2019	$80.57
	SAMSCLUB #8278	12/02/2019	$218.69
	SAMSCLUB #8278	12/02/2019	$13.77
	WAL-MART #0640	12/03/2019	$99.78
	WM SUPERCENTER #640	12/03/2019	$14.20
	PUBLIX #602	12/05/2019	$10.37
	SAMS CLUB #8142	12/08/2019	$22.08
	SAMS CLUB #8142	12/08/2019	$177.09
	WM SUPERCENTER #640	12/09/2019	$86.42
	ALDI 76091	12/08/2019	$62.02
	ALDI 76091	12/08/2019	$3.18
	WM SUPERCENTER #640	12/11/2019	$75.92
	SAMS CLUB #8142	12/15/2019	$215.07
	US FOODS 6B	12/13/2019	$605.09
	US FOODS 6B	12/13/2019	$686.39
	WM SUPERCENTER #640	12/16/2019	$7.34
	ALDI 76091	12/15/2019	$37.45
	WM SUPERCENTER #640	12/16/2019	$93.46
	WAL-MART #0640	12/16/2019	$7.26
	WAL-MART #1281	12/17/2019	$50.96
	WAL-MART #1281	12/17/2019	$9.28
	BI-LO GROCERY #5704	12/19/2019	$43.87
			$2,620.26
PAM D GREEN	AMAZON.COM 771JS8NK3 AMZN	12/03/2019	$31.79
	FORMS AND SUPPLY - AOPD	12/10/2019	$98.96
	FORMS AND SUPPLY - AOPD	12/10/2019	$15.78
	FORMS AND SUPPLY - AOPD	12/11/2019	$4.54
	DOLLAR GENERAL #17755	12/16/2019	$37.45
			$188.52
PATRICK WAGNER	RADHA INDIAN GROCERS	12/03/2019	$34.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$34.84
PAUL SNOAD	LAMP EXPRESS USA	12/04/2019	$229.31
	IMPERIAL DADE	12/03/2019	$1,871.96
	REPUBLIC SERVICES TRASH	12/05/2019	$144.00
	WWP GREGORY PEST CTRL	12/11/2019	$784.00
	SOUTHEASTERN PAPER GRO	12/10/2019	$1,121.22
	GRAINGER	12/16/2019	$97.28
	WCI WASTECONNECTIONSSC	12/18/2019	$2,204.00
	THE HOME DEPOT PRO	12/18/2019	$1,400.56
	UNITED CHEMICAL & SUPP	12/20/2019	$3,357.80
			$11,210.13
RAY LAMBERT	PAYFLOW/PAYPAL	12/02/2019	$33.10
	CHICK-FIL-A #00466	12/02/2019	$96.84
	CHICK-FIL-A #00466	12/03/2019	$72.63
	CHICK-FIL-A #00466	12/04/2019	$60.52
	CHICK-FIL-A #00466	12/05/2019	$72.63
	SC.GOV	12/06/2019	$101.00
	CHICK-FIL-A #00466	12/09/2019	$72.63
	CHICK-FIL-A #00466	12/10/2019	$72.63
	CHICK-FIL-A #00466	12/11/2019	$60.52
	CHICK-FIL-A #00466	12/12/2019	$78.44
			$720.94
RAYMOND JAMES	GRAINGER	12/02/2019	$10.21
	GRAINGER	12/02/2019	$706.96
	GRAINGER	12/04/2019	$347.81
			$1,064.98
RENE' GARRICK	LINODE.COM	12/01/2019	$25.00
			$25.00
RENEE RUBNER	AIRGAS USA, LLC	11/30/2019	$5.72
	AIRGAS USA, LLC	11/30/2019	$5.72
	ELEARNING AMERICAN HEART	12/03/2019	$1,150.00
	ELEARNING AMERICAN HEART	12/11/2019	$20.00
	ELEARNING AMERICAN HEART	12/11/2019	$17.00
	ELEARNING AMERICAN HEART	12/13/2019	$200.00
	ELEARNING AMERICAN HEART	12/18/2019	$30.00
			$1,428.44
RHODONA RODDENBERRY	PAYPAL SCAIR	12/04/2019	$225.00
	FORMS AND SUPPLY - AOPD	12/05/2019	$233.04
	FORMS AND SUPPLY - AOPD	12/09/2019	$8.29
			$466.33
RITA SNYDER	PUBLIX #602	12/04/2019	$20.54
	REEL VIDEO & STILLS INC	12/05/2019	$275.00
	TLF TOUCH OF CLASS LTD	12/05/2019	$813.44
	APSTYLEBOOK.COM	12/09/2019	$23.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	PUBLIX #602	12/12/2019	$32.89
	AMERICAN ASSOC COMM CO	12/13/2019	$1,180.00
	FURMAN UNIV ALUMNI	12/12/2019	$400.00
	855-321-8844 TUGG.COM	12/17/2019	$610.00
	ALDI 76093	12/16/2019	$31.29
	ALDI 76041	12/16/2019	$31.29
	MARYS LUNCHBOX	12/18/2019	$737.00
			$4,154.65
ROBERT COUTCH	UPS 000000223344479	12/02/2019	$45.58
	UPS 000000223344489	12/02/2019	$176.00
	HAPPY CAR EXPRESS WASH	12/02/2019	$24.00
	USPS PO 4536250273	12/04/2019	$945.00
	UPS BC-193380000772	12/04/2019	$50.00
	UPS 000000223344499	12/09/2019	$40.38
	USPS PO 4536250273	12/10/2019	$470.00
	UPS BC-193440000875	12/10/2019	$206.97
	ENF	12/10/2019	$30.00
	ENF	12/10/2019	$30.00
	FORMS AND SUPPLY - AOPD	12/10/2019	$18.60
	UPS 000000223344509	12/17/2019	$56.61
	FEDEX 90502698	12/19/2019	$20.29
			$2,113.43
SABRINA R ELLIOTT	ANDERSON UNIVERSITY	12/04/2019	$15.00
	CROWN TROPHY	12/04/2019	$66.79
			$81.79
SAM DELLORSO	TOTAL MAINTENANCE SOLUTIO	12/13/2019	$51.98
	PROSOURCE LLC 1	12/13/2019	$79.29
			$131.27
SHANNON D SHAFER	PECKNEL MUSIC COMPANY 2	12/19/2019	$79.50
			$79.50
SHANNON ROUGHTON	THE HOME DEPOT #1127	12/04/2019	$45.90
	THE HOME DEPOT #1127	12/17/2019	$41.31
	THE HOME DEPOT #1127	12/19/2019	$19.63
			$106.84
SHARYN PHILLIPS	CollegeBoard Products	12/11/2019	$2,499.35
	CollegeBoard Products	12/20/2019	$2,499.35
			$4,998.70
SHEILA BRAME	AWL PEARSON EDUCATION	12/07/2019	$670.00
	GOODHEART WILLCOX PUB - M	12/10/2019	$828.73
	FORMS AND SUPPLY - AOPD	12/12/2019	$16.65
	MSC	12/13/2019	$462.12
	PALMETTO DIGITAL TRADE SO	12/13/2019	$182.66
	AWL PEARSON EDUCATION	12/15/2019	$134.00
	OPC COL SERVICE FEE	12/17/2019	$14.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA BRAME	SPECIALTY STEELS	12/18/2019	$146.28
	OPC Midlands Tech T&F	12/17/2019	$599.00
			$3,054.42
SHEILA GAINES	CHICK-FIL-A #00466	12/05/2019	$182.94
	FORMS AND SUPPLY - AOPD	12/05/2019	$35.62
	HONEYBAKED HAM 0902	12/12/2019	$169.80
			$388.36
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	12/03/2019	$132.50
	THE HOME DEPOT #1124	12/09/2019	$160.55
	THE HOME DEPOT #1124	12/11/2019	$25.36
			$318.41
STEPHEN COOK	GARRETTS DISCOUNT GOLF CA	12/02/2019	$132.50
	MIKE WILLIMON TOWING	12/03/2019	$65.00
	SNIDER TIRE INC #343	12/03/2019	$26.50
	STI TURF CARE EQUIPMENT -	12/03/2019	$38.16
	SCGOV866-340-7105DMV0063	12/04/2019	$56.94
	NAPA STORE 1017060	12/05/2019	$308.23
	CLINE HOSE AND HYDRAULICS	12/05/2019	$339.87
	NAPA STORE 1017060	12/05/2019	$301.28
	NORTHERN TOOL EQUIPMNT	12/06/2019	$164.19
	FAIRWAY FORD PARTS/SERVI	12/09/2019	$44.44
	CUMMINS INC - L6	12/10/2019	$751.31
	GREENVILLE TURF AND TRACT	12/10/2019	$58.47
	NAPA STORE 1017060	12/11/2019	$35.39
	ADVANCE AUTO PARTS #5280	12/11/2019	$11.16
	CUMMINS INC - L6	12/11/2019	$43.90
	GARRETTS DISCOUNT GOLF CA	12/12/2019	$992.16
	FAIRWAY FORD PARTS/SERVI	12/12/2019	$17.50
	NORTHERN TOOL EQUIPMNT	12/13/2019	$90.07
	THE HOME DEPOT #1127	12/13/2019	$32.78
	GREENVILLE TRACTOR CO	12/13/2019	$20.83
	CAROLINA LAWN&TRACTOR	12/13/2019	$315.57
	NAPA STORE 1017063	12/17/2019	$4.58
	NAPA STORE 1017060	12/17/2019	$12.19
	NAPA STORE 1017060	12/18/2019	$17.91
	INTERSTATE BATTERIES	12/18/2019	$84.75
			$3,965.68
STEPHEN TRULUCK	WALMART.COM 8009666546	12/07/2019	$63.50
	THE HOME DEPOT #1127	12/10/2019	$9.40
	TOTAL MAINTENANCE SOLUTIO	12/12/2019	$46.43
	TOTAL MAINTENANCE SOLUTIO	12/12/2019	$235.07
	THE HOME DEPOT #1127	12/16/2019	$60.45
			$414.85
SUSAN BURCH	IBT IIS FINGERPRINT COM	12/16/2019	$40.00
	SC.GOV	12/16/2019	$17.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	IBT IIS FINGERPRINT COM	12/16/2019	$40.00
	SC.GOV	12/17/2019	$102.70
			$199.97
TERENCE M BROOKS	LAURENS ELECTRIC COOPERAT	12/09/2019	$273.00
	4TE PRIORITY ONE SECURITY	12/10/2019	$252.75
	4TE PRIORITY ONE SECURITY	12/10/2019	$32.75
	4TE PRIORITY ONE SECURITY	12/10/2019	$32.75
	4TE PRIORITY ONE SECURITY	12/10/2019	$32.75
	4TE PRIORITY ONE SECURITY	12/10/2019	$35.00
	4TE PRIORITY ONE SECURITY	12/10/2019	$32.75
	4TE PRIORITY ONE SECURITY	12/10/2019	$20.00
	4TE PRIORITY ONE SECURITY	12/10/2019	$666.60
	4TE PRIORITY ONE SECURITY	12/10/2019	$393.00
	4TE PRIORITY ONE SECURITY	12/10/2019	$54.95
	4TE PRIORITY ONE SECURITY	12/10/2019	$184.95
	JOHNSON CONTROLS SS	12/12/2019	$1,755.00
			$3,766.25
TERRANCE SHEARN	GRAINGER	12/03/2019	$689.93
	HARRISONS WORKWEAR MAULDI	12/04/2019	$365.65
	AIRGAS USA, LLC	12/04/2019	$230.72
	AIRGAS USA, LLC	12/05/2019	$67.20
	AIRGAS USA, LLC	12/11/2019	$1,057.80
	PACK STEEL LLC	12/13/2019	$363.70
	THE HOME DEPOT #1124	12/16/2019	$110.73
			$2,885.73
TERRILYN HAY	SOUTH CAROLINA ASSOCIA	12/06/2019	$40.00
	FORMS AND SUPPLY - AOPD	12/06/2019	$16.84
	SOUTH CAROLINA ASSOCIA	12/06/2019	$40.00
	SOUTH CAROLINA ASSOCIA	12/06/2019	$40.00
	SOUTH CAROLINA ASSOCIA	12/09/2019	$40.00
	FORMS AND SUPPLY - AOPD	12/12/2019	$16.84
	AMAZON.COM YV8UJ8N63 AMZN	12/13/2019	$42.27
			$235.95
TIMOTHY J TENNIS	BLS KEYMETRICSOFTWARE	12/05/2019	$69.00
			$69.00
TINA STRUTTON	FORMS AND SUPPLY - AOPD	12/11/2019	$205.46
			$205.46
TOM GREGG	THE HOME DEPOT #1127	12/04/2019	$26.14
	THE HOME DEPOT #1127	12/18/2019	$41.21
			$67.35
TRACY NUTTING	WM SUPERCENTER #2328	12/03/2019	$14.84
	PAPA JOHN'S #1164	12/09/2019	$46.92
			$61.76
VICKIE MAXWELL	STAPLS7302569034000001	12/03/2019	$633.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE MAXWELL	FORMS AND SUPPLY - AOPD	12/03/2019	$87.35
	SC BAR	12/04/2019	$225.00
	SC BAR	12/05/2019	$465.00
	SC BAR	12/06/2019	$465.00
	ASIS INTL ONLINE	12/11/2019	$195.00
	AAFPE	12/12/2019	$31.50
	TCD CENGAGE LEARNING	12/17/2019	$1,420.17
			$3,522.67
WES ADAMS	FORMS AND SUPPLY - AOPD	12/04/2019	$42.37
	FORMS AND SUPPLY - AOPD	12/06/2019	$71.92
			$114.29

Total for GREENVILLE TECH COLLEGE: $145,025.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA C JACKSON	COLUMBIA SHRM ECOMM	12/02/2019	$125.00
	COLUMBIA SHRM ECOMM	12/02/2019	$125.00
	STAPLS7227704142000002	12/04/2019	$23.81
	STAPLS7227704142000001	12/04/2019	$383.78
	FORMS AND SUPPLY - AOPD	12/05/2019	$23.98
	AMZN Mktp US KS1QD8NX3	12/09/2019	$101.52
	AMERICAN INDUSTRIAL HYGI	12/11/2019	$146.00
	J J KELLER & ASSOCIATES	12/12/2019	$39.80
	STAPLS7228042774000002	12/13/2019	$9.94
	CANON SOLUTIONS AMER INC	12/18/2019	$127.44
	STAPLS7228042774000001	12/19/2019	$218.14
	CANON SOLUTIONS AMER INC	12/21/2019	$84.24
			$1,408.65
ANGELA RICE	LOWES #02548	12/04/2019	$127.29
	AMZN MKTP US 8X7TL6IB3 AM	12/04/2019	$293.37
	LOWES #02548	12/09/2019	$1,500.64
	LOWES #02548	12/09/2019	$22.73
	FORMS AND SUPPLY - AOPD	12/13/2019	$31.73
	FORMS AND SUPPLY - AOPD	12/13/2019	$49.71
	FORMS AND SUPPLY - AOPD	12/16/2019	$19.10
	MAX INTL CONVERTERS IN	12/18/2019	$120.86
	FORMS AND SUPPLY - AOPD	12/19/2019	$136.10
	FORMS AND SUPPLY - AOPD	12/19/2019	$329.40
	GRAINGER	12/27/2019	$68.96
			$2,699.89
ANNA L RHETT	STAPLES 00103911	12/04/2019	$31.31
	FORMS AND SUPPLY - AOPD	12/05/2019	$153.50
			$184.81
ARIANA ROMAN	AMZN Mktp US YS4E61QM3	12/15/2019	$79.17
			$79.17
ARNISHA KEITT	AMZN MKTP US 0H4LB2WV3 AM	12/15/2019	$48.53
			$48.53
ASHIMA THOMAS	AMCHP	12/02/2019	$560.00
	AMZN Mktp US 0R9F95CW3	12/03/2019	$135.27
	AMZN MKTP US 777VV7SJ3 AM	12/06/2019	$70.14
	INTL ASSN ADMIN PRO	12/18/2019	$375.00
			$1,140.41
BENJAMIN D BAIR	SP BAD ELF	12/10/2019	$910.96
			$910.96
BETTY BROACH	COMPORIUM-RHTC IVR	12/03/2019	$847.29
	SDC LANCASTER COUNTY NATU	12/06/2019	$22.00
	SPEEDPAY:DUKE-ENERGY	12/07/2019	$777.38
	CITY OF LANCASTER	12/06/2019	$104.52
	MUNICIPAL ONLINE PAYMENTS	12/09/2019	$1.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	COMPORIUM-RHTC IVR	12/11/2019	$339.99
	FORMS AND SUPPLY - AOPD	12/10/2019	$67.42
	Amazon.com PZ1K201G3	12/17/2019	$56.15
	THE HOME DEPOT #8913	12/17/2019	$154.20
			$2,370.20
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	12/09/2019	$95.80
	VZWRLSS IVR VB	12/13/2019	$456.12
	VZWRLSS IVR VB	12/13/2019	$722.19
	ULINE SHIP SUPPLIES	12/14/2019	$189.17
	BESTBUYCOM805680114924	12/21/2019	$22.65
			$1,485.93
BRENDA CROSBY	3M CREDIT	12/06/2019	$584.39
	STAPLS7228121820000001	12/17/2019	$1,702.89
	LOWES #00907	12/18/2019	$10.24
	ENVIRONMENTAL RESOURCE	12/24/2019	$113.27
	ENVIRONMENTAL RESOURCE	12/24/2019	$88.20
			$2,498.99
BRENDA WILLIAMS	BATTERIES PLUS - #0693	12/02/2019	$33.69
	SIERRA WEB-INTERNET	12/17/2019	$144.66
			$178.35
BRIDGETTE L HACKLER	VWR INTERNATIONAL INC	12/04/2019	$26.34
	IN FEDERAL TRAINING & EN	12/10/2019	$1,100.00
			$1,126.34
BRITTNEY ROBINSON	INFOCHECKUSA.COM	12/02/2019	$111.65
	INFOCHECKUSA.COM	12/04/2019	$19.95
	INFOCHECKUSA.COM	12/04/2019	$19.95
	INFOCHECKUSA.COM	12/04/2019	$19.95
	INFOCHECKUSA.COM	12/04/2019	$19.95
	INFOCHECKUSA.COM	12/04/2019	$19.95
	INFOCHECKUSA.COM	12/04/2019	$19.95
	INFOCHECKUSA.COM	12/04/2019	$19.95
	INFOCHECKUSA.COM	12/04/2019	$19.95
	INFOCHECKUSA.COM	12/06/2019	$19.95
	INFOCHECKUSA.COM	12/06/2019	$19.95
	INFOCHECKUSA.COM	12/06/2019	$19.95
	INFOCHECKUSA.COM	12/06/2019	$19.95
	INFOCHECKUSA.COM	12/09/2019	$19.95
	INFOCHECKUSA.COM	12/10/2019	$19.95
	INFOCHECKUSA.COM	12/10/2019	$19.95
	INFOCHECKUSA.COM	12/10/2019	$19.95
	INFOCHECKUSA.COM	12/10/2019	$19.95
	INFOCHECKUSA.COM	12/10/2019	$19.95
	INFOCHECKUSA.COM	12/13/2019	$19.95
	INFOCHECKUSA.COM	12/13/2019	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTNEY ROBINSON	INFOCHECKUSA.COM	12/13/2019	$19.95
	INFOCHECKUSA.COM	12/13/2019	$19.95
	INFOCHECKUSA.COM	12/16/2019	$19.95
	INFOCHECKUSA.COM	12/18/2019	$19.95
	INFOCHECKUSA.COM	12/18/2019	$19.95
	INFOCHECKUSA.COM	12/18/2019	$19.95
	INFOCHECKUSA.COM	12/18/2019	$19.95
	INFOCHECKUSA.COM	12/18/2019	$19.95
	INFOCHECKUSA.COM	12/20/2019	$19.95
	INFOCHECKUSA.COM	12/20/2019	$19.95
	INFOCHECKUSA.COM	12/20/2019	$19.95
	INFOCHECKUSA.COM	12/20/2019	$19.95
	INFOCHECKUSA.COM	12/23/2019	$19.95
	SLED BACKGROUND CHE	12/23/2019	$26.00
	INFOCHECKUSA.COM	12/27/2019	$19.95
	INFOCHECKUSA.COM	12/27/2019	$19.95
			$855.85
BROOKE BRITTAIN	FOOD LION #2506	12/04/2019	$26.76
	KROGER CO 002	12/08/2019	$30.06
	FOOD LION #0194	12/09/2019	$24.18
	FOOD LION #2506	12/11/2019	$18.06
			$99.06
CARLTON DOZIER	HENRY SCHEIN	11/28/2019	$159.00
	HENRY SCHEIN	12/03/2019	$84.00
	FORMS AND SUPPLY - AOPD	12/23/2019	$13.00
			$256.00
CAROLINE COATS	KROGER CO 012	12/03/2019	$8.31
	KROGER CO 012	12/16/2019	$12.09
	KROGER CO 012	12/17/2019	$5.08
			$25.48
CAROLYN G SCHWARZ	GET SMART PRODUCTS	12/04/2019	$158.45
	H AND H SIGN SUPPLY INC.	12/12/2019	$57.75
			$216.20
CATHY ROBINSON	THE HOME DEPOT #1109	12/18/2019	$926.74
	AMZN Mktp US NU6US3U33	12/22/2019	$53.16
	FORMS AND SUPPLY - AOPD	12/20/2019	$207.27
			$1,187.17
CHAKIRA HOGAN	TARGET 00019232	12/06/2019	$90.72
	FORMS AND SUPPLY - AOPD	12/13/2019	$399.88
			$490.60
CHARLENE HUTSON	AMAZON.COM QM5WR9YV3 AMZN	12/04/2019	$70.37
	PARTY CITY 1002	12/07/2019	$126.79
	COLG OF CHARLESTON MRK	12/17/2019	$375.00
			$572.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	11/30/2019	$21.39
	CENTURYLINK/SPEEDPAY	12/02/2019	$325.58
	FORMS AND SUPPLY - AOPD	12/04/2019	$90.86
	WALMART.COM 8009666546	12/07/2019	$25.89
	FSI SCE&G PAYMENT	12/20/2019	$879.13
			$1,342.85
CHERYL L BROWN	INSTITUTE FOR NATURAL RE	12/13/2019	$86.00
			$86.00
CHRISTI COLON	FORMS AND SUPPLY - AOPD	11/27/2019	$416.21
	AMZN Mktp US SF07H0TJ3	11/29/2019	$25.02
	AMAZON.COM DY09A3O93 AMZN	12/02/2019	$89.35
	AMZN MKTP US QM2F150M3 AM	12/17/2019	$530.27
			$1,060.85
CONNIE L THOMPSON	AMZN Mktp US MX8321IP2	12/18/2019	$24.79
	AMZN Mktp US MQ27K9HP3	12/21/2019	$56.16
	TARGET.COM	12/31/2019	$269.89
			$350.84
CYNTHIA E PELLOS	LOWES #00655	12/10/2019	$30.21
	LOWES #00497	12/19/2019	$5.49
	WAL-MART #1748	12/18/2019	$19.52
			$55.22
DAEMON HOBBS	ULINE SHIP SUPPLIES	12/28/2019	$161.77
	AMZN Mktp US ET9UC8JB3	12/30/2019	$13.50
			$175.27
DANA A WAGGONER	WM SUPERCENTER #4457	12/08/2019	$40.56
	WM SUPERCENTER #1135	12/09/2019	$53.82
	PIGGLY WIGGLY	12/08/2019	$56.45
	BIO RAD LABORATORIES	12/13/2019	$183.33
	3M CREDIT	12/24/2019	$232.66
	BIO RAD LABORATORIES	12/27/2019	$355.75
			$922.57
DEBORAH INABINET	POWER SYSTEMS, INC	12/12/2019	$622.20
	JOHNSON HEATING AND AI	12/17/2019	$127.50
	CORRUGATED CONTAINERS INC	12/17/2019	$494.10
			$1,243.80
DENISE VELEZ	NCSU REPORTER REGISTRN	12/05/2019	$750.00
			$750.00
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	12/11/2019	$124.95
	USPS PO 4561607500	12/12/2019	$55.00
	SPIRIT COMMUNICATIONS EB	12/20/2019	$19.98
			$199.93
ELIZABETH CHAFFIN	SC BAR CLE	12/02/2019	$495.00
	SC BAR CLE	12/02/2019	$495.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	SC.GOV SCJD EFILE	12/03/2019	$31.74
			$1,021.74
FELICIA D STEWART	AMAZON.COM EG7DC1YD3 AMZN	12/01/2019	$32.86
	AMZN MKTP US O42988ED3 AM	11/29/2019	$15.89
	AMAZON.COM 4F66Z3N03 AMZN	12/01/2019	$14.39
	AMZN Mktp US 4855W7MY3	12/17/2019	$50.26
	AMZN Mktp US 5F3C94HA3	12/18/2019	$15.89
	AMZN Mktp US SQ0AU3BI3	12/18/2019	$26.45
	AMAZON.COM 6E02O9493 AMZN	12/19/2019	$23.29
	Amazon.com MU0M60VZ3	12/19/2019	$14.39
	AMZN Mktp US 2Y36K7XF3	12/20/2019	$62.01
			$255.43
FRAN C BOONE	ETR ASSOCIATES	12/05/2019	$2,383.32
	AMZN Mktp US 2J8C37SK3	12/10/2019	$172.75
	STAPLS7228198539000001	12/19/2019	$71.47
			$2,627.54
GARY ROBERTS	CAPITAL SUPPLY OF COLUMBI	12/02/2019	$6.43
	CAPITAL SUPPLY OF COLUMBI	12/04/2019	$10.69
	LOWES #00433	12/05/2019	$15.04
	LOWES #00499	12/11/2019	$232.83
	LOWES #00499	12/13/2019	$59.77
	CAPITAL SUPPLY OF COLUMBI	12/13/2019	$18.14
	CAPITAL SUPPLY OF COLUMBI	12/13/2019	$5.83
	CAPITAL SUPPLY OF COLUMBI	12/16/2019	$2.48
	CAPITAL SUPPLY OF COLUMBI	12/18/2019	$7.88
	CAPITAL SUPPLY OF COLUMBI	12/19/2019	$4.54
	LOWES #00433	12/19/2019	$28.62
	CAPITAL SUPPLY OF COLUMBI	12/19/2019	$5.78
			$398.03
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	12/02/2019	$47.85
	INFOCHECKUSA.COM	12/10/2019	$19.95
	INFOCHECKUSA.COM	12/11/2019	$19.95
			$87.75
HELEN JANICE BROWN	USPS PO 4518600526	12/27/2019	$485.00
			$485.00
JACOB DEREK MOORE	SPEEDPAY:DUKE-ENERGY	12/05/2019	$82.80
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$84.02
	WASTE MGMT WM EZPAY	12/13/2019	$132.83
	CLIA LABORATORY PROGRAM	12/16/2019	$30.00
	L2G SPARTANBURG FARP |866	12/18/2019	$10.00
	WINDSTREAM PMTFEE	12/24/2019	$57.52
			$397.17
JAMES B LEE	WALMART.COM 8009666546	12/04/2019	$54.50
			$54.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	AMZN Mktp US WJ26L48M3	12/02/2019	$29.55
	LOWES #00433	12/02/2019	$25.08
	TRIANGLE SAFE & LOCK INC.	12/03/2019	$10.00
	AMZN Mktp US 6F0EH8PT3	12/12/2019	$71.56
	THE KEY SHOP INC	12/16/2019	$15.00
	AMZN MKTP US R196L7583 AM	12/17/2019	$36.70
	D & L PARTS CO INC #20	12/30/2019	$59.55
			$247.44
JAMES NICKELSON	INFOCHECKUSA.COM	12/10/2019	$19.95
	INFOCHECKUSA.COM	12/16/2019	$19.95
	INFOCHECKUSA.COM	12/16/2019	$19.95
	INFOCHECKUSA.COM	12/18/2019	$19.95
	INFOCHECKUSA.COM	12/19/2019	$19.95
	INFOCHECKUSA.COM	12/27/2019	$19.95
	INFOCHECKUSA.COM	12/27/2019	$19.95
			$139.65
JAMIE D BLAIR	SPECTRUM	12/15/2019	$44.99
			$44.99
JAMIE GRAHAM	THE KEY SHOP INC	12/20/2019	$5.40
			$5.40
JASMINE EDWARDS	STAPLS7228068416000001	12/14/2019	$90.09
	NCSU REPORTER REGISTRN	12/12/2019	$200.00
	NCSU REPORTER REGISTRN	12/12/2019	$200.00
	MICHAELS #9490	12/16/2019	$19.44
	DELTA AIR 0062411589186	12/23/2019	$686.40
	STAPLS7228339807000001	12/24/2019	$21.64
	DELTA AIR 0062411549526	12/23/2019	$636.40
	DELTA AIR 0062411717788	12/23/2019	$674.40
	DELTA AIR 0062411559434	12/23/2019	$674.40
			$3,202.77
JEANNINE GETTY	FORMS AND SUPPLY - AOPD	12/12/2019	$190.84
	STAPLS7228165384000001	12/18/2019	$44.47
			$235.31
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	12/18/2019	$25.01
	FORMS AND SUPPLY - AOPD	12/20/2019	$25.01
			$50.02
JENNIFER L GREEN	SC BAR	12/02/2019	$390.00
			$390.00
JESSICA L MORRISON	KROGER #448	12/03/2019	$9.85
	DOLLAR-GENERAL #8950	12/04/2019	$39.53
	FOOD LION #2506	12/08/2019	$10.34
	WAL-MART #4506	12/09/2019	$9.47
	PIGGLY WIGGLY 78	12/18/2019	$1.17
	FOOD LION #2506	12/19/2019	$6.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$76.66
JESSICA M BERRY	ATC GROUP ATLANTA	12/03/2019	$595.00
	FORMS AND SUPPLY - AOPD	12/02/2019	$462.81
	ATC GROUP ATLANTA	12/03/2019	$595.00
	ATC GROUP ATLANTA	12/06/2019	$495.00
	ATC GROUP ATLANTA	12/06/2019	$495.00
	LOWES #00433	12/20/2019	$61.35
			$2,704.16
JILLIAN CLINTON	FOOD LION #2506	12/02/2019	$37.18
	FOOD LION #2506	12/06/2019	$3.45
	KROGER CO 012	12/09/2019	$11.58
	FOOD LION #2506	12/11/2019	$10.21
	FOOD LION #2506	12/16/2019	$13.61
	FOOD LION #2506	12/17/2019	$4.38
			$80.41
JULIE M COLLINS	QIAGEN INC	12/04/2019	$1,498.35
	QIAGEN INC	12/04/2019	$1,246.58
	QIAGEN INC	12/12/2019	$1,285.45
	STAPLS7228061219000001	12/14/2019	$8.21
	STAPLS7228113894000001	12/17/2019	$126.33
	FORMS AND SUPPLY - AOPD	12/17/2019	$199.92
	QIAGEN INC	12/18/2019	$108.27
	BIOMERIEUX, INC.	12/20/2019	$412.64
			$4,885.75
KALA S ROBERTS	DRI ID.MYCOMMERCE.COM	12/07/2019	$35.00
			$35.00
KAREN C ROBERTS	ENDICIA	12/01/2019	$8.99
	USPS POSTAGE ENDICIA.COM	12/05/2019	$500.00
	USPS STAMPS ENDICIA	12/05/2019	$100.00
	USPS POSTAGE ENDICIA.COM	12/09/2019	$500.00
	USPS STAMPS ENDICIA	12/09/2019	$300.00
	THE HOME DEPOT #1122	12/10/2019	$2,120.84
	MANAGEDPRINT	12/11/2019	$43.20
	FORMS AND SUPPLY - AOPD	12/16/2019	$77.12
	FEDEX 90434093	12/17/2019	$736.81
	USPS STAMPS ENDICIA	12/16/2019	$100.00
	MANAGEDPRINT	12/17/2019	$184.67
	USPS STAMPS ENDICIA	12/23/2019	$100.00
			$4,771.63
KAREN HOLDEN	ACADEMY SPORTS #196	12/12/2019	$107.99
	SCHOFIELD HARDWARE	12/12/2019	$125.00
			$232.99
KATHY ADAMS	FORMS AND SUPPLY - AOPD	12/03/2019	$1,009.09
			$1,009.09

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY BYRNE	USPS PO 4573800667	12/19/2019	$76.00
			$76.00
KELLEY S HAYNIE	SMITH RUBBER STAMPS AND S	12/05/2019	$130.46
			$130.46
KENDRA REMBOLD	FOOD LION #0053	12/02/2019	$54.75
	PUBLIX #587	12/08/2019	$73.02
	KROGER #448	12/08/2019	$51.81
	LIDL #1092	12/08/2019	$22.03
			$201.61
KENESHA ATKINSON	SWEETWATER SOUND	12/05/2019	$235.44
	AMAZON.COM HL0IL3XT3 AMZN	12/08/2019	$310.25
	STAPLS7227810859000001	12/06/2019	$639.63
	Amazon.com LG00P5HC3	12/15/2019	$363.90
	STAPLS7228026972000001	12/14/2019	$60.48
			$1,609.70
KEVIN G WATTS	HESCO INC	12/04/2019	$118.46
	HESCO INC	12/17/2019	$42.40
			$160.86
KIA MUSE	FOOD LION #0053	12/01/2019	$12.91
	FOOD LION #2506	12/02/2019	$2.03
	FOOD LION #2506	12/17/2019	$42.85
			$57.79
KIMBERLY SIMONS	STAPLES DIRECT	12/14/2019	$73.40
	STAPLES DIRECT	12/13/2019	$213.23
			$286.63
KRYSTAL J GLOVER	FORMS AND SUPPLY - AOPD	12/03/2019	$89.33
			$89.33
LEASHARN HOPKINS	DMI DELL BUS ONLINE	12/05/2019	$160.49
	DMI DELL BUS ONLINE	12/05/2019	$161.99
	DMI DELL BUS ONLINE	12/05/2019	$163.49
	DMI DELL BUS ONLINE	12/05/2019	$161.99
	AHIMA	12/13/2019	$129.00
	NCRA-USA.ORG	12/13/2019	$130.00
			$906.96
LISA BARFIELD	WWW.INTERLIGHT.BIZ	12/06/2019	$42.54
	STAPLES DIRECT	12/14/2019	$539.99
	FORMS AND SUPPLY - AOPD	12/16/2019	$574.17
	THE OFFICE PAL	12/17/2019	$1,476.90
			$2,633.60
LUANN HOLLIDAY	DELTA AIR 0062409382418	12/06/2019	$562.90
	NACCME	12/11/2019	$499.00
	INSTITUTE FOR NATURAL RE	12/16/2019	$86.00
	USC MARKETPLACE	12/19/2019	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,277.90
M SIMMONS-WILSON	DELTA AIR 0062409574582	12/02/2019	$475.00
	DELTA AIR 0062409792392	12/02/2019	$475.00
	KROGER 678	12/06/2019	$81.76
	ATC GROUP ATLANTA	12/10/2019	$295.00
	FORMS AND SUPPLY - AOPD	12/11/2019	$26.04
	STAPLS7227980338000001	12/12/2019	$57.95
	STAPLS7228022445000001	12/13/2019	$25.00
	IN LINK SIGNS AND GRAPHI	12/19/2019	$27.55
	FORMS AND SUPPLY - AOPD	12/19/2019	$13.31
	FORMS AND SUPPLY - AOPD	12/19/2019	$12.36
	STAPLS7228291416000002	12/21/2019	$8.41
	STAPLS7228297074000001	12/21/2019	$32.93
	DELTA AIR 0062411500093	12/23/2019	$686.40
	DELTA AIR 0062411242481	12/23/2019	$686.40
	DELTA AIR 0062411054397	12/23/2019	$654.40
	DELTA AIR 0062411955422	12/23/2019	$686.40
	STAPLS7228291416000001	12/28/2019	$192.23
			$4,436.14
M. SCOTT HAGINS	SOUTHWES 5262154155792	12/27/2019	$211.00
	SOUTHWES 5262154152611	12/27/2019	$125.98
			$336.98
MARCIUS VARNER	LOWES #00655	12/10/2019	$241.26
			$241.26
MARCUS HUDSON	RASIXCC INC	12/02/2019	$499.92
	ASSOC FOR MOL PATH	12/06/2019	$210.00
	AM ASSOC OF BIO	12/06/2019	$90.00
	AM BD OF BIO	12/10/2019	$85.00
	FORMS AND SUPPLY - AOPD	12/09/2019	$357.31
	FORMS AND SUPPLY - AOPD	12/10/2019	$79.49
	FORMS AND SUPPLY - AOPD	12/11/2019	$17.11
			$1,338.83
MARY W NEELY	FORMS AND SUPPLY - AOPD	11/27/2019	$17.12
	AMZN Mktp US SD9RZ2MW3	12/02/2019	$145.71
	AMZN MKTP US 6I5RC9JF3 AM	12/03/2019	$875.61
	AMZN Mktp US W962E79B3	12/06/2019	$562.42
	AMZN Mktp US 8N2762C63	12/05/2019	$965.86
	PAYPAL GCEMSEXPLOR	12/06/2019	$2,000.00
	AMZN Mktp US Q24IW4RX3	12/11/2019	$104.55
	IBFCSM	12/19/2019	$125.00
			$4,796.27
MEAGAN OLEARY	INCIPIO LLC	12/17/2019	$10.00
	FORMS AND SUPPLY - AOPD	12/17/2019	$91.24
	AMZN Mktp US 7S6IS0223	12/22/2019	$20.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$121.69
MELISSA WESTCOTT	DMI DELL MEDIUM BUS	12/18/2019	$134.06
	AMZN Mktp US LO0Y56D33	12/19/2019	$69.59
	PAYPAL SC GMIS	12/20/2019	$200.00
	FORMS AND SUPPLY - AOPD	12/20/2019	$7.92
	PAYPAL SC GMIS	12/20/2019	$200.00
	PAYPAL SC GMIS	12/20/2019	$200.00
	PAYPAL SC GMIS	12/20/2019	$200.00
			$1,011.57
MELVIN L GLENN	PPG PAINTS 9389	12/05/2019	$32.42
	THE HOME DEPOT #1110	12/06/2019	$13.47
	PPG PAINTS 9389	12/06/2019	$37.80
	SHERWIN WILLIAMS 702306	12/09/2019	$52.40
	THE HOME DEPOT #1110	12/09/2019	$30.88
	LOWES #00433	12/12/2019	$9.02
	THE HOME DEPOT #1110	12/20/2019	$78.14
	PPG PAINTS 9389	12/23/2019	$33.48
	SHERWIN WILLIAMS 702306	12/30/2019	$32.40
			$320.01
MICHAEL E HUG	PARKS AUTO PARTS - COLA	12/06/2019	$685.71
	PARKS AUTO PARTS - COLA	12/09/2019	$6.59
	AUTO PARTS OF COLUMBIA I	12/09/2019	$9.07
	A & T ALIGNMENT LLC	12/10/2019	$79.95
	GOODYEAR AUTO SVS CT 2323	12/11/2019	$189.74
	APPLIED MSS	12/13/2019	$408.59
	A & T ALIGNMENT LLC	12/18/2019	$79.95
	GALEANA CHRYSLER JEEP KI	12/30/2019	$15.76
	CLASSIC FORD LINC COLUM	12/30/2019	$50.34
	GALEANA CHRYSLER JEEP KI	12/30/2019	$62.53
			$1,588.23
MICHAELLE PATTERSON	INFOCHECKUSA.COM	12/02/2019	$9.95
	INFOCHECKUSA.COM	12/09/2019	$19.95
	INFOCHECKUSA.COM	12/09/2019	$19.95
	INFOCHECKUSA.COM	12/13/2019	$19.95
	INFOCHECKUSA.COM	12/13/2019	$19.95
	INFOCHECKUSA.COM	12/13/2019	$19.95
	INFOCHECKUSA.COM	12/13/2019	$19.95
			$129.65
MIRANDA BERANTY	AMZN Mktp US FD3K165O3	12/05/2019	$78.83
	FORMS AND SUPPLY - AOPD	12/05/2019	$72.37
	INTL ASSN ADMIN PRO	12/18/2019	$375.00
			$526.20
OCTAVIA J BROWN	ACADEMY SPORTS + OUTDOOR	12/05/2019	$37.79
			$37.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HAWLEY	UCSD EXTN WEB 85853	12/11/2019	$595.00
	SC BAR CLE	12/12/2019	$390.00
	SC BAR CLE	12/13/2019	$465.00
			$1,450.00
PATRICIA FLANAGAN	AMZN MKTP US 166EM61R3 AM	11/29/2019	$227.03
	STAPLS7227551138000002	11/30/2019	$168.89
	GROVE MEDICAL, INC.	12/03/2019	$106.54
	FORMS AND SUPPLY - AOPD	12/04/2019	$56.54
	STAPLS7227767031000001	12/05/2019	$66.98
	STAPLS7227820497000001	12/06/2019	$65.10
	AMZN Mktp US KY6OV6TP3	12/09/2019	$166.76
	STAPLS7227701009000001	12/10/2019	$36.49
			$894.33
PAUL M HENDRIX	PARKS AUTO PARTS - COLA	12/02/2019	$42.87
	O'REILLY AUTO PARTS 1617	12/02/2019	$92.77
	GOODYEAR AUTO SVS CT 2323	12/04/2019	$118.91
	PARKS AUTO PARTS - COLA	12/04/2019	$93.42
	AUTO PARTS OF COLUMBIA I	12/04/2019	$10.12
	AUTO SAFETY GLASS & BUMP	12/05/2019	$254.18
	O'REILLY AUTO PARTS 1617	12/05/2019	$123.34
	O'REILLY AUTO PARTS 1617	12/06/2019	$9.71
	PARKS AUTO PARTS - COLA	12/11/2019	$81.53
	AUTO PARTS OF COLUMBIA I	12/11/2019	$173.45
	OFFICE DEPOT #2127	12/11/2019	$169.40
	GOODYEAR AUTO SVS CT 2323	12/12/2019	$717.73
	PRO AUTO PARTS - COLUMBIA	12/13/2019	$170.30
	AUTO PARTS OF COLUMBIA I	12/16/2019	$45.14
	PRO AUTO PARTS - COLUMBIA	12/16/2019	$409.94
	AUTO PARTS OF COLUMBIA I	12/17/2019	$21.04
	AUTO SAFETY GLASS & BUMP	12/17/2019	$50.00
	PARKS AUTO PARTS - COLA	12/18/2019	$20.03
	MIDLANDS HONDA	12/19/2019	$212.12
	AUTO SAFETY GLASS & BUMP	12/19/2019	$227.76
	AUTO PARTS OF COLUMBIA I	12/19/2019	$36.16
	AUTO PARTS OF COLUMBIA I	12/20/2019	$126.33
	AUTO PARTS OF COLUMBIA I	12/20/2019	$121.38
	AUTO PARTS OF COLUMBIA I	12/20/2019	$52.93
	AUTO SAFETY GLASS & BUMP	12/27/2019	$356.44
			$3,737.00
PAULA FOWLER	STAPLES DIRECT	12/10/2019	$112.95
	STAPLES DIRECT	12/11/2019	$53.52
	STAPLES DIRECT	12/11/2019	$134.61
	PIEDMONTNG/SPEEDPAY	12/18/2019	$29.10
	AMAZON.COM U10O77Z33 AMZN	12/18/2019	$40.47
	HOMEDEPOT.COM	12/20/2019	$39.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$410.56
PEGGY R BOYD	AMZN Mktp US MR8UF1KA2	12/03/2019	$207.24
	AMZN Mktp US ZB4ZK2LP3	12/04/2019	$134.00
	AMZN MKTP US FO5MR0NZ3 AM	12/05/2019	$42.62
	FORMS AND SUPPLY - AOPD	12/18/2019	$332.89
	W M SYMPOSIA INC	12/20/2019	$617.50
	W M SYMPOSIA INC	12/20/2019	$617.50
	AMERICAN AIR0012395717831	12/27/2019	$502.99
	AMERICAN AIR0012395718707	12/27/2019	$347.10
			$2,801.84
RENEE W COLLINS	DELTA AIR 0062409115500	12/06/2019	$566.00
	DELTA AIR Seat Fees	12/06/2019	$9.99
	FORMS AND SUPPLY - AOPD	12/06/2019	$16.04
	IN GOLDEN WEST BIOLOGICA	12/09/2019	$418.00
	AGILENT TECHNOLOGIES,	12/09/2019	$247.32
	BECTON DICKINSON	12/11/2019	$1,163.44
	TELEDYNE INSTRUMENTS INC	12/12/2019	$345.60
	FORMS AND SUPPLY - AOPD	12/12/2019	$23.12
			$2,789.51
RHONDA RENEE BAECKER	GLOCK PROFESSIONAL INC	12/03/2019	$350.00
	IN FEDERAL TRAINING & EN	12/18/2019	$550.00
	IN FEDERAL TRAINING & EN	12/18/2019	$550.00
	CABELAS.COM	12/21/2019	$474.12
	COLUMBIA SPORTSWEAR 411	12/21/2019	$581.46
	AMZN Mktp US IS0D91OP3	12/26/2019	$1,371.57
			$3,877.15
RICHARD P TIMMONS	PITNEY BOWES PI	12/15/2019	$270.78
			$270.78
ROBERT A GORDON	AMZN Mktp US 2L4ZK3PZ3	12/01/2019	$114.46
	AMZN Mktp US PE17A0LK3	12/21/2019	$59.97
			$174.43
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	11/30/2019	$10.94
			$10.94
ROBIN T DAVENPORT	AMZN Mktp US TK5WF4TB3	12/10/2019	$23.69
	STAPLES DIRECT	12/10/2019	$131.54
	FORMS AND SUPPLY - AOPD	12/11/2019	$10.86
	FORMS AND SUPPLY - AOPD	12/11/2019	$618.13
	FORMS AND SUPPLY - AOPD	12/13/2019	$18.66
	AMZN Mktp US 470EB31N3	12/19/2019	$17.26
			$820.14
RONALD MARTIN	HACH COMPANY	12/13/2019	$777.36
			$777.36
S L SMITH-MORELL	DNH GODADDY.COM	12/04/2019	$319.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S L SMITH-MORELL	AMZN Mktp US QH02356T3	12/05/2019	$142.52
	AMZN Mktp US MC0VI8DW3	12/12/2019	$284.68
	ISACA	12/12/2019	$145.00
	ISACA	12/12/2019	$5.00
	AMZN Mktp US UP0YT20Z3	12/17/2019	$64.32
	AMAZON.COM CH1F13AA3 AMZN	12/20/2019	$272.00
	FORMS AND SUPPLY - AOPD	12/20/2019	$96.23
			$1,329.71
SANDRA B DUNN	FORMS AND SUPPLY - AOPD	12/04/2019	$292.95
	LOWES #00907	12/12/2019	$109.24
	WAL-MART #0586	12/15/2019	$11.84
	AMZN Mktp US GS10Q89Y3	12/16/2019	$98.12
	WAL-MART #0586	12/17/2019	$10.76
			$522.91
SASHA GREER	AMZN Mktp US HA0XR7EM3	12/18/2019	$415.21
			$415.21
SC DHEC	QUALITY INN & SUITES -	12/04/2019	$230.26
	QUALITY INN & SUITES -	12/04/2019	$115.13
	QUALITY INN & SUITES -	12/04/2019	$230.26
	HOLIDAY INN EXPRESS & SU	12/12/2019	$319.68
	HOLIDAY INN EXPRESS & SU	12/12/2019	$319.68
	HOLIDAY INN EXPRESS & SU	12/12/2019	$319.68
	HOLIDAY INN EXPRESS & SU	12/12/2019	$319.68
	INTERCONT SAN JUAN RES&C	12/27/2019	$1,003.24
			$2,857.61
SHANNON KNOX	FORMS AND SUPPLY - AOPD	12/09/2019	$141.56
	FORMS AND SUPPLY - AOPD	12/16/2019	$50.16
			$191.72
SHEILA ACKERMAN	CITY OF GOOSE CREEK UTILI	12/03/2019	$27.89
	BEAUFORT JASPER WSA	12/05/2019	$45.70
	HARGRAY	12/05/2019	$723.72
	MUNICIPAL ONLINE PAYMENTS	12/05/2019	$1.25
	BERKELEY COUNTY WATER AN	12/05/2019	$44.00
	BEAUFORT JASPER WSA	12/05/2019	$68.08
	FSI SCE&G	12/12/2019	$488.31
	FSI SCE&G	12/12/2019	$290.12
	HARGRAY	12/12/2019	$722.85
	SPIRIT COMMUNICATIONS EB	12/19/2019	$97.93
			$2,509.85
SHELLIE LIVINGSTON	ONLINE LABELS	12/04/2019	$932.15
	OFFICE DEPOT #1214	12/10/2019	$950.29
			$1,882.44
SHERRETTA R THOMAS	PUBLIX #1095	12/01/2019	$15.75
	PUBLIX #829	12/02/2019	$10.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRETTA R THOMAS	PUBLIX #656	12/09/2019	$25.01
	KROGER 678	12/10/2019	$7.62
	PUBLIX #829	12/12/2019	$9.16
	PUBLIX #829	12/16/2019	$23.41
	PUBLIX #829	12/17/2019	$14.94
			$106.63
SHERRI D SANDERS	NEWSPAPER SUBSCRIPTION	12/13/2019	$148.25
	FORMS AND SUPPLY - AOPD	12/16/2019	$152.99
			$301.24
SHERRY JENNY	FORMS AND SUPPLY - AOPD	12/10/2019	$226.48
			$226.48
STEPHANIE LEBRAY	AMZN MKTP US OH0U83PK3 AM	12/08/2019	$71.65
	AMZN Mktp US 8W08V1JJ3	12/08/2019	$584.42
	FORMS AND SUPPLY - AOPD	12/10/2019	$1,688.46
	SMITH RUBBER STAMPS AND S	12/12/2019	$15.33
	FORMS AND SUPPLY - AOPD	12/18/2019	$415.05
			$2,774.91
SUSAN L SCOTT	PEE DEE PUBLISHING LLC	12/02/2019	$244.00
	GAN GREENVILENEWS-CCC	12/19/2019	$181.60
			$425.60
SYLAINNA RIVERS	JACKSON HIRSH INC	12/05/2019	$103.85
	FORMS AND SUPPLY - AOPD	12/04/2019	$41.09
	2020 SOCIAL COAST FORU	12/12/2019	$325.00
	2020 SOCIAL COAST FORU	12/12/2019	$325.00
	2020 SOCIAL COAST FORU	12/12/2019	$325.00
	2020 SOCIAL COAST FORU	12/12/2019	$325.00
	CENTURYLINK/SPEEDWAY	12/20/2019	$792.65
	WEST MARINE #300	12/24/2019	$54.49
			$2,292.08
TABATHA CORLEY	IMPERIAL DADE	12/16/2019	$244.95
	PAYPAL GTBAG	12/18/2019	$334.48
	THE HOME DEPOT #1117	12/18/2019	$196.06
	BATTERIES PLUS - #0179	12/20/2019	$265.66
	THE WEBSTAURANT STORE	12/23/2019	$76.37
			$1,117.52
TABITHA LESTER	USPS PO 4585200150	12/27/2019	$220.00
			$220.00
TAMALA MIMS-HERRERA	TYLER BROTHERS	12/16/2019	$107.99
	JOHNSON CONTROLS FIRE	12/28/2019	$147.40
			$255.39
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	12/03/2019	$74.01
	AGILENT TECHNOLOGIES,	12/02/2019	$438.26
	MID-CAROLINA ELECTRIC	12/03/2019	$138.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	HORRY TELEPHONE	12/03/2019	$36.15
	AT&T PAYMENT	12/10/2019	$50.20
	PERKINELMER RANDOLPH1010	12/11/2019	$919.59
	ATT CONS PHONE PMT	12/14/2019	$850.74
	ATT CONS PHONE PMT	12/14/2019	$44.70
	SDC TRI COUNTY EC SC	12/13/2019	$84.55
	C.B. FORREST WORKWEAR	12/17/2019	$254.62
	CTS FRONTIER ONLINEPAY	12/19/2019	$62.03
	SDC BLUE RIDGE ELECTRIC C	12/20/2019	$32.86
	SDC BLUE RIDGE ELECTRIC C	12/19/2019	$94.85
	ENVIRONMENTAL EXPRESS	12/23/2019	$149.39
	CTS FRONTIER ONLINEPAY	12/27/2019	$59.99
	TFS THERMO FISHER SCIE	12/27/2019	$1,089.49
	CTS FRONTIER ONLINEPAY	12/28/2019	$56.77
	IN ELEMENTAL SCIENTIFIC,	12/27/2019	$188.40
			$4,625.34
TERESA CLARK	AMZN Mktp US WN8TN1I03	12/08/2019	$47.10
	AMAZON.COM ZC9453L53 AMZN	12/21/2019	$31.59
	STAPLS7228401786000001	12/28/2019	$436.58
			$515.27
TERESA D MCWILLIAMS	FORMS AND SUPPLY - AOPD	12/06/2019	$188.15
	FORMS AND SUPPLY - AOPD	12/06/2019	$42.70
	FORMS AND SUPPLY - AOPD	12/09/2019	$42.70
	AMZN Mktp US 5J8MX7G33	12/26/2019	$49.93
	AMZN Mktp US 2T7DK8C93	12/30/2019	$28.02
			$351.50
TIEESHA MOORER	AMZN Mktp US S50N87XF3	12/07/2019	$185.73
	AMZN Mktp US BM7R39AF3	12/09/2019	$46.59
	PAYPAL ALABAMAPUBL	12/11/2019	$50.00
	AMZN Mktp US X532J4MS3	12/12/2019	$180.89
	DELTA AIR 0062410606841	12/11/2019	$428.00
	DELTA AIR 0062410567150	12/11/2019	$418.00
	DELTA AIR 0062410073060	12/12/2019	$168.00
	AMZN MKTP US 6F7RA39V3 AM	12/19/2019	$50.71
			$1,527.92
TIMOTHY MCMICKELL	LOWES #00433	12/04/2019	$20.33
	LOWES #00433	12/05/2019	$38.47
	LOWES #00433	12/05/2019	$8.78
	LOWES #00433	12/06/2019	$19.83
	LOWES #00433	12/12/2019	$275.37
	LOWES #00433	12/16/2019	$9.29
	LOWES #00433	12/20/2019	$12.81
	THE HOME DEPOT #1110	12/27/2019	$69.38
			$454.26
TINA PRICE	FORMS AND SUPPLY - AOPD	11/27/2019	$25.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	BUSINESS SYSTEMS OF SC	12/03/2019	$789.24
	REPAIR SERVICES	12/04/2019	$89.00
	AMZN Mktp US BL99V1VM3	12/05/2019	$36.40
	FORMS AND SUPPLY - AOPD	12/05/2019	$164.70
	FORMS AND SUPPLY - AOPD	12/05/2019	$46.25
	WM TRACKER	12/07/2019	$476.00
	FORMS AND SUPPLY - AOPD	12/05/2019	$778.22
	WALMART.COM	12/09/2019	$42.94
	FORMS AND SUPPLY - AOPD	12/16/2019	$65.88
	DISPLAYS2GO	12/24/2019	$835.72
	WILCOX OFFICE MART	12/30/2019	$427.68
			$3,777.25
TISH E RIDGEWAY	ALPHA BUSINESS ESSENTIAL	12/04/2019	$200.22
	AMAZON.COM 2G7D66143 AMZN	12/19/2019	$28.38
	HONEYWELLRESEARCHCHEM	12/24/2019	$520.47
			$749.07
TISHAWVAY M JOHNSON	ACADEMY SPORTS #136	12/02/2019	$124.19
	FORMS AND SUPPLY - AOPD	12/11/2019	$726.90
			$851.09
TONYA REEP	WAL-MART #1339	12/11/2019	$47.94
	AMZN Mktp US QI8EZ3XG3	12/13/2019	$179.26
			$227.20
TRACIE C. THOMAS	WWW.ADVANCEAUTOPARTS	12/17/2019	$19.25
			$19.25
TRACY HUSTON	INFOCHECKUSA.COM	12/02/2019	$79.75
			$79.75
VANESSA R FELTON	CABELA'S PROMOTIONS	12/07/2019	$116.57
	FORMS AND SUPPLY - AOPD	12/09/2019	$109.75
	FORESTRY SUPPLIERS INC	12/10/2019	$60.91
	AMAZON.COM 135HY70Y3 AMZN	12/14/2019	$32.62
	SPORTSMANS GUIDE	12/18/2019	$122.95
	SPIRIT COMMUNICATIONS	12/19/2019	$12.69
			$455.49
VELVET FIELDS	FORMS AND SUPPLY - AOPD	12/20/2019	$163.80
	FORMS AND SUPPLY - AOPD	12/23/2019	$7.10
	FORMS AND SUPPLY - AOPD	12/26/2019	$114.48
	FORMS AND SUPPLY - AOPD	12/26/2019	$24.79
			$310.17
WANDA L HICKS	SOCIETY FOR PUBLIC HEALT	12/02/2019	$595.00
	SOCIETY FOR PUBLIC HEALT	12/04/2019	$595.00
	AMERICAN AIR0012392265309	12/04/2019	$799.00
	AMERICAN AIR0012393443598	12/11/2019	$288.99
	PAYPAL ACTIONCOUNC	12/19/2019	$210.00
	SAFE KIDS WORLDWIDE	12/19/2019	$95.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,582.99
WHITNEY CARSWELL	THE STATE NEWSPAPER	12/02/2019	$99.99
	STAPLS7227787606000001	12/06/2019	$267.18
	THEPOSTANDCO ONLINE	12/07/2019	$155.00
	Anderson Ind-Mail	12/07/2019	$19.99
			$542.16
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	12/03/2019	$116.40
	LEE TRANSPORT EQ PARTS	12/03/2019	$102.60
	O'REILLY AUTO PARTS 1617	12/09/2019	$35.06
	O'REILLY AUTO PARTS 1617	12/09/2019	$23.74
	PARKS AUTO PARTS - COLA	12/09/2019	$99.51
	PARKS AUTO PARTS - COLA	12/10/2019	$99.51
	CLASSIC FORD LINC COLUM	12/16/2019	$297.00
	CLASSIC FORD LINC COLUM	12/19/2019	$51.49
	PARKS AUTO PARTS - COLA	12/27/2019	$196.54
			$1,021.85
WILLIE WILLIAMS	FORMS AND SUPPLY - AOPD	12/03/2019	$97.12
	AMZN MKTP US MP2PX4LI3 AM	12/05/2019	$509.01
	SAMUELS PRODUCT INC	12/06/2019	$316.89
	MARKETLAB INC	12/10/2019	$155.48
	MARKETLAB INC	12/12/2019	$233.22
	AMZN Mktp US 711XF9WJ3	12/12/2019	$22.22
	HAMPTON ST POST OFF	12/13/2019	$165.00
	TFS FISHER SCI CHI	12/17/2019	$244.57
	SMARTSIGN	12/18/2019	$106.49
	AMAZON.COM QB5XA91F3 AMZN	12/19/2019	$64.79
	TFS FISHER SCI CHI	12/19/2019	$231.58
	AMZN Mktp US 9C36C17J3	12/19/2019	$16.73
	TFS FISHER SCI RAR	12/24/2019	$123.43
			$2,286.53
WYKENIA HEMINGWAY	AMZN Mktp US 9E77I8XE3	12/03/2019	$77.37
	AMZN Mktp US 297CN0KT3	12/04/2019	$84.79
	FORMS AND SUPPLY - AOPD	12/03/2019	$10.39
	FORMS AND SUPPLY - AOPD	12/06/2019	$11.48
	BLINDSLOWESCOM	12/09/2019	$293.87
	GRAINGER	12/13/2019	$5.43
	UPS 1Z921F1W4320336186	12/13/2019	$16.26
	UPS ADJ00268394315091	12/15/2019	$4.02
	AMZN Mktp US FM0I353I3	12/18/2019	$32.43
	LOWES #00907	12/18/2019	$97.05
	FORMS AND SUPPLY - AOPD	12/17/2019	$28.04
	SMITH RUBBER STAMPS AND S	12/23/2019	$57.34
	TAB PRODUCTS CO LLC	12/20/2019	$123.68
			$842.15

Total for HEALTH & ENVIRON CNTL DEPT: $126,438.55

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	DELTA AIR 0067485203764	12/20/2019	$206.00
	AMERICAN AIR0017436059307	12/20/2019	$151.60
			$357.60
MONICA GOODWIN	CDW GOVT #WFW0761	12/24/2019	$158.84
			$158.84
RICHARD MOUL	DMI DELL HIGHER EDUC	12/14/2019	$589.68
	DELTA AIR 0062411467921	12/20/2019	$209.00
	AMERICAN AIR0012394855479	12/20/2019	$207.50
			$1,006.18
YOLANDA L. MYERS	STAPLS7302609109000001	12/04/2019	$387.47
	ACCO Brands Direct	12/12/2019	$215.05
	STAPLS7303083683000001	12/18/2019	$64.02
	STAPLS7302609109000002	12/18/2019	$9.99
	STAPLS7302609109000003	12/18/2019	$9.99
	STAPLS7303147790000001	12/20/2019	$29.10
			$715.62

Total for HIGHER EDUCATION COMM: $2,238.24

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	1099 EXPRESS COM INC	12/02/2019	$119.00
	CUBICLE KEYS	12/02/2019	$7.00
	AMZN Mktp US GL1B81AP3	12/02/2019	$180.99
	REGAL PRINTS NORTH EAST	12/03/2019	$410.96
	COLUMBIA OFFICE FURNITU	12/03/2019	$429.84
	NATIONAL HOUSING & REHA	12/03/2019	$450.00
	NATIONAL HOUSING & REHA	12/03/2019	$199.00
	COPY PICKUP INC	12/03/2019	$465.48
	AMERICAN AIR0012392095998	12/03/2019	$289.60
	PUBLIC STORAGE 08580	12/05/2019	$165.00
	NIGP - IWEB	12/04/2019	$170.00
	AMERICAN AIR0012392095997	12/03/2019	$289.60
	AMZN Mktp US XL4N151B3	12/10/2019	$567.97
	AMZN MKTP US BU5V05FZ3 AM	12/10/2019	$56.10
	AMERICAN AIR0012393321392	12/10/2019	$258.61
	AMERICAN AIR0012393318353	12/10/2019	$289.60
	WALMART.COM	12/15/2019	$36.19
	WHITEHALL CARPET CLEANERS	12/16/2019	$150.00
	AMZN Mktp US RI4LT4RD3	12/17/2019	$36.36
	SPORTS TROPHIES	12/16/2019	$267.50
	AMZN Mktp US QF6M50TT3	12/17/2019	$29.48
	AMERICAN AIR0012394236448	12/16/2019	$233.60
	MANAGEDPRINT	12/16/2019	$803.57
	SMITH RUBBER STAMPS AND S	12/17/2019	$49.70
	AMERICAN AIR0012394236447	12/16/2019	$233.60
	AMERICAN AIR0012394548584	12/18/2019	$233.60
	AMERICAN AIR0012394548583	12/18/2019	$233.60
	COPY PICKUP INC	12/20/2019	$874.80
	SMITH RUBBER STAMPS AND S	12/23/2019	$27.35
			$7,558.10
DELBERT COLLINS	DMI DELL HIGHER EDUC	12/18/2019	$1,913.46
			$1,913.46

Total for HOUSING AUTHORITY: $9,471.56

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN BOVE	D J WALL-ST-JOURNAL	12/02/2019	$38.99
	FORMS AND SUPPLY - AOPD	11/27/2019	$28.46
	FORMS AND SUPPLY - AOPD	11/27/2019	$15.77
	AMAZON.COM HD9AA7T23 AMZN	12/03/2019	$8.61
	AMZN MKTP US H96H13QF3 AM	12/04/2019	$42.10
	AMAZON.COM AJ37S4ZT3 AMZN	12/04/2019	$14.01
	BESTBUYCOM805673400941	12/04/2019	$145.75
	FORMS AND SUPPLY - AOPD	12/05/2019	$18.14
	FORMS AND SUPPLY - AOPD	12/10/2019	$46.01
	THE KEY SHOP INC	12/11/2019	$12.96
	AMZN Mktp US ZF02R8SB3	12/15/2019	$15.10
	IIA/CPCU INSTITUTE	12/18/2019	$219.00
	IIA/CPCU INSTITUTE	12/18/2019	$180.68
	AM ACADEMY ACTUARIES WEX	12/19/2019	$350.00
	BCT	12/19/2019	$28.17
	CAS PROF ONLINE SALES	12/19/2019	$605.00
	FORMS AND SUPPLY - AOPD	12/20/2019	$38.76
	USPS PO 4518040202	12/30/2019	$1,310.00
			$3,117.51
TED PASLEY	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
			$494.00

Total for INSURANCE DEPARTMENT: $3,611.51

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	DNH GODADDY.COM	12/15/2019	$399.98
			$399.98
R. SYLVESTER COLEMAN	LOGMEIN GoToMyPC	11/30/2019	$453.60
	WHITE HARDWARE 3557	12/05/2019	$13.49
	OFFICE DEPOT #1214	12/11/2019	$20.51
	FORMS AND SUPPLY - AOPD	12/17/2019	$51.66
			$539.26

Total for JOHN DE LA HOWE SCHOOL: $939.24

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	STAPLS7228020563000001	12/13/2019	$224.93
			$224.93
GEORGETTE RIVERS	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
			$52.00
IESHIA PEREZ	FORMS AND SUPPLY - AOPD	12/04/2019	$107.14
	EVERYTHING2GO.COM LLC	12/04/2019	$268.92
	STAPLS7227749546000001	12/05/2019	$301.22
	STAPLS7227749546000002	12/06/2019	$1.91
	AMZN Mktp US CD11R36Q3	12/06/2019	$427.08
	CHECK POINT SOFTWARE	12/24/2019	$200.00
	CDW GOVT #WGK8732	12/30/2019	$69.93
			$1,376.20
JODY GILHAM	SMITH RUBBER STAMPS AND S	12/13/2019	$60.48
	SMITH RUBBER STAMPS AND S	12/13/2019	$60.48
			$120.96
JOYCE E LAWTON	BLS BALTSOFT37061124279	12/08/2019	$25.00
	BVD BeenVerified.com	12/15/2019	$58.98
			$83.98
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	12/17/2019	$34.29
			$34.29
MELISA MCCLURKIN	STAPLS7227832222000001	12/07/2019	$89.46
			$89.46
PEYRE T. LUMPKIN	GAN 1120GREENVILLE-ADV	12/17/2019	$74.25
			$74.25
SHANNON SENN	STAPLS7227547112000001	12/03/2019	$692.51
	STAPLS7227547112000003	12/03/2019	$30.34
	STAPLS7227879131000001	12/10/2019	$16.32
	STAPLS7227547112000002	12/11/2019	$20.97
	STAPLS7228080896000001	12/14/2019	$564.41
	STAPLS7228080718000001	12/14/2019	$30.24
	STAPLS7228080718000002	12/17/2019	$23.75
	STAPLS7228247952000001	12/20/2019	$47.95
	ACCO Brands Direct	12/21/2019	$38.52
	Amazon.com 4F6891433	12/21/2019	$59.59
	STAPLS7228247952000002	12/21/2019	$96.29
			$1,620.89
SHARLAYNE DONNELLY	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	GREEN GUARD FIRST AID & S	12/16/2019	$995.00
	SLED BACKGROUND CHE	12/23/2019	$26.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,125.00

Total for JUDICIAL DEPARTMENT: $4,801.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AARON PRYOR	LOWES #00518	12/10/2019	$13.27
	LOWES #00518	12/10/2019	$8.54
			$21.81
ADAM WEYER	NATA	12/06/2019	$247.00
	NATA	12/06/2019	$247.00
	IMPACT APPLICATIONS INC	12/10/2019	$120.00
			$614.00
AMANDA PLATT	PAYPAL CENTRALFLOR	12/18/2019	$200.00
	NATIONAL ASSOCIATION FOR	12/18/2019	$3,375.00
	EB 16TH ANNUAL COLLEG	12/18/2019	$28.16
			$3,603.16
ANISSA LAWRENCE	WAL-MART #1382	12/03/2019	$72.71
			$72.71
APRIL AKINS	CREATIVE COMMONS	12/02/2019	$500.00
			$500.00
AWAILI THOMAS-QUARLES	ARAMARK OLD MAIN CATERING	12/16/2019	$32.70
			$32.70
BENJAMIN ODELL	STAPLS7227880395000001	12/10/2019	$5.34
	STAPLS7228042076000001	12/13/2019	$42.93
			$48.27
BRETT SIMPSON	FROMUTH TENNIS	12/16/2019	$495.80
	WSG WILSON SPTG GDS	12/18/2019	$478.14
	WSG WILSON SPTG GDS	12/19/2019	$149.07
	WSG WILSON SPTG GDS	12/19/2019	$12.28
			$1,135.29
BRITTANY AGA	WAL-MART #1382	12/02/2019	$7.33
	RICE CAMPUS BKST#1545	12/08/2019	$48.70
	UNITED 0161553118811	12/10/2019	$30.00
	WAL-MART #1382	12/12/2019	$20.91
	DOLLAR TREE	12/12/2019	$12.84
	USC MARKETPLACE	12/20/2019	$525.00
	USC MARKETPLACE	12/20/2019	$545.00
			$1,189.78
BRITTANY TIMS	FORMS AND SUPPLY - AOPD	12/05/2019	$24.80
	MAILCHIMP MONTHLY	12/16/2019	$199.18
			$223.98
BUBBA DAVIS	BAKER DISTRIBUTING #540	12/02/2019	$181.82
	BAKER DISTRIBUTING #540	12/02/2019	$481.65
	BAKER DISTRIBUTING #540	12/02/2019	$483.56
	METAL FABRICATORS OF	12/05/2019	$800.00
	UNITED REFRIG INC 501	12/09/2019	$377.90
	BAKER DISTRIBUTING #540	12/09/2019	$146.06
	BAKER DISTRIBUTING #540	12/10/2019	$117.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,588.53
CANDICE RODGERS	FORMS AND SUPPLY - AOPD	12/12/2019	$130.49
			$130.49
CATHY MILLER	4IMPRINT	11/29/2019	$1,075.26
	WAL-MART #1382	12/04/2019	$53.18
	DELTA AIR 0062410403992	12/16/2019	$388.00
	ALLIANZ TRAVEL INS	12/16/2019	$26.19
	AMZN MKTP US CZ5255Q43 AM	12/17/2019	$19.20
			$1,561.83
CHRISTY H SIMPKINS	STAPLS7227931365000001	12/11/2019	$276.28
			$276.28
CORIS LOUDEN	SHERWIN WILLIAMS 702557	12/03/2019	$21.43
	SHERWIN WILLIAMS 702557	12/04/2019	$21.55
	SHERWIN WILLIAMS 702557	12/05/2019	$176.50
	SHERWIN WILLIAMS 702557	12/04/2019	$21.55
	SHERWIN WILLIAMS 702557	12/05/2019	$105.90
	SHERWIN WILLIAMS 702557	12/09/2019	$70.60
	SHERWIN WILLIAMS 702557	12/09/2019	$70.60
	SHERWIN WILLIAMS 702557	12/12/2019	$66.50
	SHERWIN WILLIAMS 702557	12/12/2019	$30.08
	SHERWIN WILLIAMS 702557	12/12/2019	$145.04
	SHERWIN WILLIAMS 702557	12/18/2019	$35.30
			$765.05
COURTNEY MYERS	FS newbluefx.com	12/03/2019	$256.92
	STAPLS7227632678000001	12/03/2019	$80.69
	ADORAMA, INC ECOMMERCE	12/04/2019	$199.60
	STAPLS7227632678000002	12/04/2019	$10.33
	FORMS AND SUPPLY - AOPD	12/04/2019	$65.27
	BROADCAST EDUCATION ASSO	12/14/2019	$190.00
	SP PROAM USA	12/16/2019	$931.00
	J.W. PEPPER	12/18/2019	$75.99
			$1,809.80
CRAIG COOK	STOP-A-MINIT #22	12/10/2019	$35.62
	WM SUPERCENTER #1382	12/18/2019	$30.54
			$66.16
DANA BROOME	EMERALD INK AND STITCHES	12/19/2019	$25.68
			$25.68
DAVID BRANHAM	THE HOLLOWAY COMPANY	12/02/2019	$32.77
	STOP A MINIT 21	12/04/2019	$36.00
	LOWES #00518	12/11/2019	$5.23
	LOWES #00518	12/11/2019	$17.74
			$91.74
DAVID LOMAX	LOWES #00518	12/16/2019	$144.34

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID LOMAX	WESTERN CAROLINA PRODUCT	12/16/2019	$357.51
			$501.85
DAVID SLIMMER	TFS FISHERSCI ECOM FSE	11/30/2019	$1,753.04
			$1,753.04
DEB NYGRO	IN CUSTOME CREATIVE PLAS	12/12/2019	$61.86
	SQ BROOMFIELD BROA	12/26/2019	$494.00
			$555.86
DEMARIO WATTS	WAL-MART #1382	12/02/2019	$7.43
	DOLLAR TREE	12/02/2019	$14.98
	FOOD LION #1431	12/02/2019	$49.17
	HONORS GRADUATION	12/04/2019	$105.06
	WAL-MART #6887	12/03/2019	$144.16
	FAT DADDY`S BBQ	12/03/2019	$61.68
	AMZN Mktp US NX5WF8IE3	12/07/2019	$261.69
	AMZN Mktp US MI5F95M93	12/08/2019	$101.60
	AMZN Mktp US WZ5UR5YZ3	12/07/2019	$68.22
	ARAMARK OLD MAIN CATERING	12/09/2019	$3,631.85
	ARAMARK OLD MAIN CATERING	12/09/2019	$869.24
	ULINE SHIP SUPPLIES	12/10/2019	$1,352.54
	ARAMARK OLD MAIN CATERING	12/09/2019	$407.66
	WHENTOWORK INC	12/11/2019	$200.00
	Amazon.com SI9LB91T3	12/12/2019	$17.52
	Amazon.com TI2HM7C73	12/14/2019	$28.84
	NATIONAL ORIENTATION DIRE	12/13/2019	$145.00
			$7,466.64
DONNA KNIGHT	STAPLS7227691061000002	12/04/2019	$182.05
	STAPLS7227691061000001	12/18/2019	$31.22
			$213.27
DOUG MCABEE	LOWES #00518	12/02/2019	$25.74
	REYNOLDS ADVANCED MATE	12/03/2019	$175.55
			$201.29
EDDIE SHAW	WWE NETWORK 5122256300	12/03/2019	$10.69
	APPLE.COM/BILL	12/13/2019	$16.04
	DRI JABRABLUEPARROTT	12/19/2019	$128.39
	WWE NETWORK 5122256300	12/28/2019	$10.69
			$165.81
ELIZABETH SNIPES	LOWES #00907	12/04/2019	$426.93
			$426.93
ERIC MCBRIDE	LOWES #00518	12/02/2019	$15.88
	HARBOR FREIGHT TOOLS 532	12/02/2019	$106.99
	LOWES #00518	12/16/2019	$28.23
	QUARLES SUPPLY CO INC	12/18/2019	$14.23
	QUARLES SUPPLY CO INC	12/18/2019	$18.17
	QUARLES SUPPLY CO INC	12/18/2019	$400.88

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MCBRIDE	QUARLES SUPPLY CO INC	12/18/2019	$81.11
	CRESCENT SUPPLY COMP INC	12/19/2019	$44.19
	CRESCENT SUPPLY COMP INC	12/19/2019	$37.45
			$747.13
FRANK SELLS	CORBIN TURF ORNAMENTAL SU	11/27/2019	$329.56
	CORBIN TURF ORNAMENTAL SU	12/11/2019	$732.95
	CORBIN TURF ORNAMENTAL SU	12/16/2019	$49.37
	SQ TOMCAT TREE SER	12/18/2019	$1,500.00
	IN PALMETTO GROUP CONSTR	12/19/2019	$3,270.40
	CORBIN TURF ORNAMENTAL SU	12/20/2019	$802.50
	CORBIN TURF ORNAMENTAL SU	12/20/2019	$539.76
			$7,224.54
GLENN SHAW	TACTICALGEAR.COM	12/03/2019	$3,604.35
	TACTICALGEAR.COM	12/09/2019	$1,506.45
			$5,110.80
GREGORY ALLEN	SPARKLE EXPRESS CAR WASH	12/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	12/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	12/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	12/22/2019	$12.99
			$51.96
HEATHER W. PILGRIM	HENRY SCHEIN	12/02/2019	$446.19
	ARAMARK OLD MAIN CATERING	12/03/2019	$19.62
	ARAMARK OLD MAIN CATERING	12/03/2019	$109.41
	ARAMARK OLD MAIN CATERING	12/03/2019	$15.63
	ARAMARK OLD MAIN CATERING	12/03/2019	$19.62
	DIGITAL DESIGNED SOLUTIO	12/03/2019	$468.00
	ARAMARK OLD MAIN CATERING	12/03/2019	$31.26
	ARAMARK OLD MAIN CATERING	12/03/2019	$19.62
	ARAMARK OLD MAIN CATERING	12/03/2019	$23.45
	NATIONAL SAFETY COUNCIL	12/04/2019	$39.95
	SQ BROOMFIELD BROA	12/05/2019	$300.00
	SQ BROOMFIELD BROA	12/05/2019	$600.00
	DO IT TENNIS	12/04/2019	$69.95
	TENNIS WAREHOUSE, RACQUE	12/06/2019	$109.94
	EMERALD INK AND STITCHES	12/09/2019	$128.40
	Trashbilling.com CC	12/09/2019	$91.17
	ARAMARK OLD MAIN CATERING	12/09/2019	$110.67
	ARAMARK OLD MAIN CATERING	12/09/2019	$138.65
	EMERALD INK AND STITCHES	12/09/2019	$1,736.61
	ARAMARK OLD MAIN CATERING	12/09/2019	$138.65
	ARAMARK OLD MAIN CATERING	12/03/2019	$19.62
	EMERALD INK AND STITCHES	12/09/2019	$16.00
	EMERALD INK AND STITCHES	12/09/2019	$234.79
	EMERALD INK AND STITCHES	12/09/2019	$695.72
	EMERALD INK AND STITCHES	12/09/2019	$845.30

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	EMERALD INK AND STITCHES	12/09/2019	$285.00
	EMERALD INK AND STITCHES	12/09/2019	$818.55
	EMERALD INK AND STITCHES	12/09/2019	$172.00
	EMERALD INK AND STITCHES	12/09/2019	$103.85
	EMERALD INK AND STITCHES	12/09/2019	$28.00
	DAKTRONICS	12/12/2019	$32.10
	WM SUPERCENTER #6887	12/18/2019	$62.26
			$7,929.98
JACK CLINKSCALES	QUARLES SUPPLY CO INC	12/02/2019	$2,288.47
	QUARLES SUPPLY CO INC	12/05/2019	$43.81
	QUARLES SUPPLY CO INC	12/05/2019	$10.10
	QUARLES SUPPLY CO INC	12/05/2019	$999.98
	QUARLES SUPPLY CO INC	12/10/2019	$23.53
	QUARLES SUPPLY CO INC	12/10/2019	$866.44
	QUARLES SUPPLY CO INC	12/16/2019	$17.33
	QUARLES SUPPLY CO INC	12/16/2019	$230.05
	LOWES #00518	12/16/2019	$18.78
			$4,498.49
JACOB DELUCA	ENTERPRISE TOLL	12/02/2019	$21.90
			$21.90
JAMIE PRICE	TRIANGLE TVHDW	12/11/2019	$50.93
	AIRGAS USA, LLC	12/11/2019	$185.12
			$236.05
JAN CHAMPION	OFFICEMAX/DEPOT 6591	12/03/2019	$319.44
	ARAMARK OLD MAIN CATERING	12/04/2019	$197.07
	SCANTRON	12/05/2019	$262.59
	BEST WAY SIGN ENGRAVERS	12/05/2019	$73.50
	MCCASLANS BOOKSTORE	12/06/2019	$41.47
	WALMART.COM 8009666546	12/09/2019	$144.76
	WALMART.COM 8009666546	12/09/2019	$21.29
	WALMART.COM 8009666546	12/10/2019	$968.75
	WALMART.COM 8009666546	12/10/2019	$58.35
	AMZN Mktp US CY7JX7UX3	12/12/2019	$60.30
	AMAZON.COM IT9HA9233 AMZN	12/13/2019	$186.16
			$2,333.68
JEFF CONSTANT	WALMART.COM 8009666546	12/03/2019	$42.67
			$42.67
JEFF S BEAVER	AIA PRODUCTS / DUES	12/12/2019	$32.99
			$32.99
JEFFREY C HOPKINS	STAPLS7228064791000001	12/14/2019	$39.23
	OUTCROP PUBLISHERS LLC	12/20/2019	$432.00
			$471.23
JENNIFER M MATHIS	PROFESSIONAL PRINTERS	12/06/2019	$2,346.83
	MARTIN PRINTING COMPANY	12/06/2019	$3,598.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,945.53
JESSICA PARTLOW	AMZN Mktp US SK2X41413	12/06/2019	$15.15
	AMZN MKTP US YH2J58HT3 AM	12/05/2019	$35.30
	AMZN MKTP US ND5YS1EU3 AM	12/05/2019	$38.51
	Amazon Prime	12/10/2019	$13.90
	SALLYPORT COMMERCIAL FINA	12/10/2019	$1,116.17
	DOLLAR TREE	12/12/2019	$9.63
	WAL-MART #1382	12/12/2019	$22.58
	DOLLAR TREE	12/13/2019	$10.70
	WM SUPERCENTER #1382	12/13/2019	$13.44
	MCALISTER'S-1128	12/16/2019	$73.55
	FORMS AND SUPPLY - AOPD	12/16/2019	$476.04
			$1,824.97
JIM SLAGLE	HOBBY LOBBY #482	12/02/2019	$8.54
	OFFICEMAX/DEPOT 6591	12/02/2019	$13.90
			$22.44
JOSHUA B MEDLIN	LOWES #00518	12/03/2019	$17.46
	LOWES #00518	12/03/2019	$24.16
	AIRGAS USA, LLC	12/02/2019	$124.08
	LOWES #00518	12/03/2019	$89.43
	LOWES #00518	12/05/2019	$18.75
	TRACTOR-SUPPLY-CO #0471	12/05/2019	$38.48
	LOWES #00518	12/06/2019	$116.75
	SNEADS CARPET ONE	12/16/2019	$212.61
	LOWES #00518	12/20/2019	$13.38
	LOWES #00518	12/20/2019	$13.39
			$668.49
KAREN HAMMOND	ARAMARK OLD MAIN CATERING	12/13/2019	$829.14
	ARAMARK OLD MAIN CATERING	12/13/2019	$281.71
	AMZN MKTP US 2J51J75F3 AM	12/17/2019	$351.31
	AMZN MKTP US BP63I61C3 AM	12/17/2019	$1,417.10
	ARAMARK OLD MAIN CATERING	12/13/2019	$281.71
	ADORAMA, INC MOTO	12/18/2019	$3,041.98
	AMZN MKTP US 083O68YT3 AM	12/18/2019	$170.51
	AMZN MKTP US MC7SQ00Y3 AM	12/22/2019	$1,113.53
			$7,486.99
KAREN W MINTER	SP OWL LABS	12/03/2019	$999.00
	SHI INTERNATIONAL CORP	12/13/2019	$49.32
	CYMAX	12/13/2019	$212.92
	STEIFLES APPLIANCES	12/17/2019	$1,317.52
			$2,578.76
KATHY WILLIS	QUARLES SUPPLY CO INC	12/02/2019	$3,607.10
	THERMOWORKS INC	12/02/2019	$121.97
	JOHNSON CONTROLS SS	12/03/2019	$1,050.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	PIEDMONT FIRE EXTINGUISHE	12/03/2019	$1,890.00
	SOUTHWEST CONTRACT	12/03/2019	$714.76
	PTAC SOLUTIONS	12/03/2019	$1,304.07
	AIRGAS USA, LLC	12/03/2019	$354.37
	SQ GREENWOOD BATTE	12/03/2019	$672.26
	KULLY SUPPLY	12/03/2019	$276.76
	PIEDMONT FIRE EXTINGUISHE	12/03/2019	$1,767.40
	SQ GREENWOOD BATTE	12/04/2019	$891.31
	SQ A&J AUTO SERVIC	12/06/2019	$705.48
	AMZN MKTP US VH2Y55Q83 AM	12/08/2019	$513.57
	AMZN Mktp US 844A83293	12/09/2019	$139.08
	SHEALY ELECTRICAL WH 323	12/09/2019	$4,451.20
	HOFFMAN MECHANICAL	12/09/2019	$1,465.00
	VARIDESK 1800 207 2587	12/10/2019	$187.25
	DAIKIN APPLIED AMERICA	12/13/2019	$4,063.00
	THE METRO GROUP INC	12/12/2019	$747.10
	THE METRO GROUP INC	12/12/2019	$112.85
	THE METRO GROUP INC	12/12/2019	$68.95
	AMZN Mktp US 506R104U3	12/15/2019	$342.30
	GRIZZLY INDUSTRIAL PHONE	12/14/2019	$411.83
	GRAINGER	12/16/2019	$205.27
	NPC NEW PIG CORP	12/17/2019	$367.59
	SQ GREENWOOD BATTE	12/18/2019	$880.61
	GRAYBAR ELECTRIC COMPANY	12/21/2019	$520.55
	INDUSTRIAL FIRE SYSTEMS	12/23/2019	$1,166.00
	BTS THYSSENKRUPP	12/23/2019	$2,090.00
	GRAYBAR ELECTRIC COMPANY	12/21/2019	$520.56
	MOUNTZ GLASS CO	12/23/2019	$700.00
	MOUNTZ GLASS CO	12/23/2019	$273.00
	GRIZZLY INDUSTRIAL PHONE	12/30/2019	$1,277.58
			$33,859.07
KATIE WHATLEY	ADOBE ACROPRO SUBS	12/02/2019	$14.99
	TABCO KDP STORE	12/03/2019	$152.64
	PAYPAL OTCBRANDSIN	12/05/2019	$56.67
	AMS	12/05/2019	$89.00
	AMS	12/05/2019	$505.00
	AMS	12/10/2019	$620.00
	AMZN Mktp US C279C36D3	12/19/2019	$19.14
			$1,457.44
KAYLA DAVIS	EC-COUNCIL	12/24/2019	$80.00
			$80.00
KELLY HUGHES	PUBLIX #1464	12/03/2019	$42.42
	LITTLE CAESARS 1065 0006	12/03/2019	$84.69
	FORMS AND SUPPLY - AOPD	12/06/2019	$1,305.40
	EXEC GIFTS	12/10/2019	$95.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	HERALD OFFICE SUPPLY INC	12/10/2019	$1,162.28
			$2,690.74
KEN TOOLE	HARBOR FREIGHT TOOLS 532	12/06/2019	$35.30
	LOWES #00518	12/06/2019	$32.80
	TRIANGLE VISION OPTOMETR	12/09/2019	$523.00
			$591.10
KENNETH ROACH II	WM SUPERCENTER #1382	12/02/2019	$128.33
	ARAMARK OLD MAIN CATERING	12/04/2019	$578.74
	AMERICAN AIR0012392079712	12/03/2019	$334.49
	ARAMARK OLD MAIN CATERING	12/04/2019	$3,302.70
	AMERICAN AIR0012392079710	12/03/2019	$334.49
	AMERICAN AIR0012392079708	12/03/2019	$334.49
	ARAMARK OLD MAIN CATERING	12/04/2019	$763.00
	ARAMARK OLD MAIN CATERING	12/04/2019	$382.95
	ARAMARK OLD MAIN CATERING	12/04/2019	$1,340.65
	ARAMARK OLD MAIN CATERING	12/04/2019	$132.86
	ARAMARK OLD MAIN CATERING	12/04/2019	$7.82
	AMERICAN AIR0012392079711	12/03/2019	$334.49
	ARAMARK OLD MAIN CATERING	12/04/2019	$527.99
	AMERICAN AIR0012392079709	12/03/2019	$334.49
	ARAMARK OLD MAIN CATERING	12/04/2019	$367.88
	ARAMARK OLD MAIN CATERING	12/04/2019	$23.45
	JCPENNEY.COM	12/10/2019	$47.87
	LOWES #00518	12/11/2019	$94.95
	HOBBY LOBBY #482	12/10/2019	$4.78
	LOWES #00518	12/11/2019	$31.44
	HOBBY LOBBY #482	12/11/2019	$45.42
	OFFICEMAX/DEPOT 6591	12/11/2019	$9.62
	CU CHIEF DIVERSITY OFFIC	12/12/2019	$225.00
			$9,687.90
KENT OUZTS	QUARLES SUPPLY CO INC	12/03/2019	$34.10
	SNEADS CARPET ONE	12/04/2019	$445.17
	SNEADS CARPET ONE	12/04/2019	$15.19
	SNEADS CARPET ONE	12/05/2019	$124.66
	LOWES #00518	12/09/2019	$37.75
	LOWES #00518	12/18/2019	$8.93
			$665.80
KIM WILLIAMS	ARAMARK OLD MAIN CATERING	12/17/2019	$342.04
			$342.04
KIMBERLY CHITWOOD	ARAMARK OLD MAIN CATERING	12/04/2019	$1,128.15
	ACE CUSTOM	12/05/2019	$474.75
	EMERALD INK AND STITCHES	12/09/2019	$173.25
	MICHAELS #9490	12/13/2019	$38.46
	WALGREENS #7446	12/17/2019	$5.96
	SQ ANOTHER PRINTER	12/19/2019	$172.70

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	ARAMARK OLD MAIN CATERING	12/19/2019	$1,362.50
	ARAMARK OLD MAIN CATERING	12/19/2019	$2,774.69
	ARAMARK OLD MAIN CATERING	12/19/2019	$120.03
			$6,250.49
LESLIE GLOVER	SAMS CLUB #8278	12/02/2019	$59.50
			$59.50
LILA D NOONKESTER	OLD TIME POTTERY 0031	12/04/2019	$33.86
	MAKESTICKERS.COM	12/07/2019	$74.72
			$108.58
LISA WIECKI	AMAZON.COM NE32X4A93 AMZN	12/04/2019	$17.49
	AMZN Mktp US 3D35A6HR3	12/11/2019	$61.90
	AMAZON.COM H38C62FQ3 AMZN	12/11/2019	$37.93
	AMAZON.COM KP9143NF3 AMZN	12/15/2019	$60.36
	AMAZON.COM DM5IA3SN3 AMZN	12/19/2019	$154.00
	Amazon.com KN6ZS2T33	12/24/2019	$38.90
			$370.58
LLOYD WILLIS	MAILCHIMP MISC	11/30/2019	$105.93
	FACEBK SWXFAQ6KS2	11/30/2019	$159.88
	FACEBK MX5W5MADN2	11/30/2019	$50.00
	ARAMARK OLD MAIN CATERING	12/04/2019	$178.05
	MULTIVIEW INC	12/04/2019	$1,800.00
	FACEBK VS93HMADN2	12/19/2019	$16.09
	MAILCHIMP MISC	12/30/2019	$105.93
			$2,415.88
LOIS AMICK	HEAT TRANSFER SALES	12/04/2019	$5,733.06
			$5,733.06
M BLACKWELL-PSYCHOLGY	STAPLS7227633126000001	12/03/2019	$103.27
	INDEX JOURNAL-CR CD	12/10/2019	$2,451.58
	INDEX JOURNAL-CIRCUL	12/10/2019	$156.60
			$2,711.45
MARK RIDDLE	GOLF TEAM PRODUCTS	12/18/2019	$771.00
	ACUSHNET COMPANY	12/24/2019	$1,377.89
			$2,148.89
MARTINE C FEZLER	Amazon.com DL5NR6CB3	12/06/2019	$80.63
			$80.63
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	12/05/2019	$48.79
	EMERALD INK AND STITCHES	12/12/2019	$170.02
	WM SUPERCENTER #6887	12/16/2019	$31.96
	PUBLIX #1464	12/17/2019	$115.40
	ARAMARK OLD MAIN CATERING	12/20/2019	$56.68
			$422.85
MARY W MCDANIEL	HERALD OFFICE SUPPLY INC	12/17/2019	$397.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$397.18
MATT GOLDMAN	QUARLES SUPPLY CO INC	12/17/2019	$193.14
	LOWES #00518	12/17/2019	$41.91
	LOWES #00518	12/17/2019	$34.22
			$269.27
MATTHEW GILSTRAP	SP ASCENT PROTEIN	11/29/2019	$222.95
	PAYPAL IMLEAGUESLL	12/02/2019	$600.00
	ARAMARK OLD MAIN CATERING	12/03/2019	$249.61
	SQ SKI CELEBRATION	12/04/2019	$1,500.00
	LIFEAID BEVERAGE COMPANY	12/05/2019	$354.42
	LIFEAID BEVERAGE COMPANY	12/05/2019	$43.09
	BUCK STOVE & POOL	12/06/2019	$12.82
	MAILCHIMP MISC	12/18/2019	$10.69
			$2,993.58
MEGAN MCCARTNEY	Amazon.com Z36Z15KK3	12/01/2019	$26.74
	AMZN Mktp US 1G0ZZ1EN3	12/01/2019	$224.17
	AMZN Mktp US 594T10TI3	12/01/2019	$48.13
	CANVA 02529-16109167	12/05/2019	$1.00
	CUSTOMINK LLC	12/05/2019	$390.02
	WM SUPERCENTER #1382	12/08/2019	$63.74
			$753.80
MEGAN PRICE	SMK WUFOO.COM CHARGE	12/09/2019	$41.73
			$41.73
MELISSA THOMPSON	COGNITO-PRO	11/30/2019	$10.00
	HIGHEREDJOBS.COM	12/05/2019	$180.00
	CHRONICLEHI	12/05/2019	$125.00
	HIGHEREDJOBS.COM	12/05/2019	$3,700.00
			$4,015.00
MELODY JOHNSON	AMZN Mktp US XW0O69TQ3	12/11/2019	$43.74
	AMZN MKTP US UA2ZS9OQ3 AM	12/11/2019	$105.74
	AMZN Mktp US LU5ZD79H3	12/11/2019	$10.27
	TIMES LIT SUPPLEMENT	12/19/2019	$13.25
	UNITED 0161554923759	12/19/2019	$21.00
	UNITED 0161554923755	12/19/2019	$16.00
	UNITED 0161554923757	12/19/2019	$21.00
	UNITED 0162486897938	12/19/2019	$339.50
	UNITED 0161554923758	12/19/2019	$21.00
	UNITED 0161554923760	12/19/2019	$21.00
	UNITED 0161554923756	12/19/2019	$16.00
	UNITED 0162486897939	12/19/2019	$339.50
	UNITED 0162486897937	12/19/2019	$339.50
			$1,307.50
MICHELLE WEEKS	WALMART.COM 8009666546	12/09/2019	$30.56
	WALMART.COM 8009666546	12/09/2019	$30.38

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WEEKS	BLT 4inkjets	12/13/2019	$171.18
			$232.12
MIKE HENDERSON	DMI DELL HIGHER EDUC	12/14/2019	$4.11
	STAPLES DIRECT	12/13/2019	$162.62
			$166.73
PAM BARTLEY	HERFF JONES SCHOL 7900	12/11/2019	$63.53
	FORMS AND SUPPLY - AOPD	12/16/2019	$16.48
	FORMS AND SUPPLY - AOPD	12/16/2019	$84.19
	NATIONAL ORIENTATION DIRE	12/19/2019	$1,450.00
	NATIONAL ORIENTATION DIRE	12/19/2019	$2,175.00
			$3,789.20
PATRICIA CLARK	STAPLS7227733426000001	12/05/2019	$151.77
	DEMCO INC	12/06/2019	$181.12
	STAPLS7227733426000002	12/07/2019	$26.66
	KANOPY INC.	12/10/2019	$150.00
	STAPLS7227927900000001	12/11/2019	$46.44
	EBSCO	12/18/2019	$7.48
			$563.47
PAUL CRUTCHER	APPLE.COM/BILL	12/07/2019	$0.99
	Spotify USA	12/13/2019	$10.69
			$11.68
RALPH LAYLAND	AIRGAS USA, LLC	12/12/2019	$75.76
	TFS FISHERSCI ECOM FSE	12/20/2019	$62.62
			$138.38
REBECCA REEDER	NAMA NATIONAL ANGER MANAG	12/02/2019	$125.00
	ARAMARK OLD MAIN CATERING	12/10/2019	$197.38
	WM SUPERCENTER #1382	12/10/2019	$19.16
			$341.54
REED GOING	BAKER DISTRIBUTING #540	12/04/2019	$33.32
	MCCALL'S INC #17	12/04/2019	$68.47
	UNITED REFRIG INC 501	12/09/2019	$14.72
	CARQUEST 14800	12/10/2019	$183.65
	LOWES #00518	12/16/2019	$33.88
	CRESCENT SUPPLY COMP INC	12/17/2019	$64.20
			$398.24
RICK LINDLEY	MYTHICS INC	12/13/2019	$1,607.40
	NORTHLAND COMMUNICATIO	12/23/2019	$93.19
			$1,700.59
ROBBIE MARTIN	HOBBY LOBBY #482	12/03/2019	$54.46
	WAL-MART #1382	12/17/2019	$18.50
	HOBBY LOBBY #482	12/17/2019	$101.19
			$174.15
ROBERT GARDINER	PECKNEL MUSIC COLUMBIA	12/23/2019	$83.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$83.21
ROBIN LAWRENCE	DMI DELL MEDIUM BUS	12/12/2019	$577.78
	ALFRED WILLIAMS AND COMPA	12/17/2019	$1,801.24
	Amazon.com ZV5ZV1MC3	12/29/2019	$55.51
	ALFRED WILLIAMS AND COMPA	12/17/2019	$772.53
			$3,207.06
RODNEY BOYTER	SC.GOV	12/04/2019	$26.00
	AED SUPERSTORE	12/05/2019	$791.80
	STERICYCLE	12/26/2019	$125.00
			$942.80
RODNEY JONES	SASFAA	12/04/2019	$35.00
			$35.00
RUSSELL RILEY	SNEADS CARPET ONE	12/10/2019	$40.39
	LOWES #00518	12/11/2019	$99.47
	LOWES #00518	12/12/2019	$77.72
	LOWES #00518	12/12/2019	$66.52
	LOWES #00518	12/20/2019	$54.63
			$338.73
SADIE ERWIN	ARAMARK OLD MAIN CATERING	12/03/2019	$49.02
	OFFICE DEPOT #1214	12/04/2019	$54.84
	ARAMARK OLD MAIN CATERING	12/11/2019	$80.00
	LLBEAN-DIRECT	12/11/2019	$641.36
	OFFICEMAX/DEPOT 6591	12/16/2019	$12.84
	OFFICE DEPOT #1214	12/19/2019	$64.18
			$902.24
SANDRA GARRON	TRACTOR-SUPPLY-CO #0471	12/03/2019	$28.32
	AIRGAS USA, LLC	12/03/2019	$13.48
	BOGGERO'S PORTABLE TOILET	12/05/2019	$324.20
	GREENWOOD FARM & FEED	12/05/2019	$764.03
	ONCEHUB INC.	12/10/2019	$15.00
	GWDTAXCOLLECTOR	12/12/2019	$200.21
	GREENWOOD FARM & FEED	12/19/2019	$636.42
	THE HITCH AND TOW LLC	12/19/2019	$30.00
	CREEK RUN VETERINARY CLIN	12/19/2019	$1,475.88
	TRACTOR-SUPPLY-CO #0471	12/23/2019	$33.79
	JEFFERS PET SUPPLY WHS	12/30/2019	$64.18
			$3,585.51
SHERRY B SMITH	OFFICEMAX/DEPOT 6591	12/03/2019	$101.64
	OFFICEMAX/DEPOT 6591	12/03/2019	$358.44
	INDEX JOURNAL-CR CD	12/04/2019	$436.00
	JERRY`S FLORAL	12/10/2019	$381.50
	JERRY`S FLORAL	12/10/2019	$253.10
			$1,530.68
STACEY HART	EMERALD INK AND STITCHES	12/03/2019	$10.16

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HART	EMERALD INK AND STITCHES	12/03/2019	$10.16
	EMERALD INK AND STITCHES	12/03/2019	$35.57
	EMERALD INK AND STITCHES	12/03/2019	$5.10
	LE BLEU	12/10/2019	$583.50
	ATTAWAY INC	12/11/2019	$58.85
	EMERALD INK AND STITCHES	12/16/2019	$5.08
	ATTAWAY INC	12/11/2019	$37.45
	ATTAWAY INC	12/11/2019	$85.60
	ATTAWAY INC	12/11/2019	$85.60
	ATTAWAY INC	12/11/2019	$10.70
	ATTAWAY INC	12/11/2019	$257.87
	MAC PAPERS - BRANCH	12/19/2019	$838.20
	QUICK COPIES OF GREENWOOD	12/18/2019	$85.60
	ATTAWAY INC	12/18/2019	$406.60
	EMERALD INK AND STITCHES	12/16/2019	$5.08
	EMERALD INK AND STITCHES	12/16/2019	$5.08
	ATTAWAY INC	12/18/2019	$218.28
	ATTAWAY INC	12/18/2019	$58.85
	ATTAWAY INC	12/18/2019	$69.55
			$2,872.88
STEVEN CATHCART	LOWES #00518	12/02/2019	$26.43
	CARQUEST 14800	12/12/2019	$250.17
	CRESCENT SUPPLY COMP INC	12/17/2019	$91.16
			$367.76
SUSAN WOOD	STAPLS7228035794000001	12/13/2019	$4.49
			$4.49
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	12/02/2019	$77.90
	OFFICEMAX/DEPOT 6591	12/09/2019	$6.06
	OFFICE DEPOT #1214	12/11/2019	$34.30
	OFFICE DEPOT #1214	12/12/2019	$342.31
	GUNNELLS MARINE UNLIMITED	12/13/2019	$1,278.05
	SC.GOV	12/16/2019	$761.03
	TFS FISHERSCI ECOM FSE	12/17/2019	$1,179.20
	FORMS AND SUPPLY - AOPD	12/18/2019	$73.64
			$3,752.49
TAYLOR JOHNSTON	UNITED 0161552492201	12/07/2019	$30.00
	UNITED 0161552492042	12/07/2019	$30.00
	UNITED 0161553118992	12/10/2019	$30.00
			$90.00
TD MAZE	CAROLINA BIOLOGIC SUPPLY	12/11/2019	$162.69
	GUNNELLS MARINE UNLIMITED	12/12/2019	$1,225.48
	MODERN BIOLOGY INC	12/12/2019	$128.35
	SIMBIOTIC SOFTWARE	12/12/2019	$528.00
	FORMS AND SUPPLY - AOPD	12/12/2019	$33.54
	KSU CASHIERS OFFICE IV	12/17/2019	$1,025.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	BIO RAD LABORATORIES	12/18/2019	$121.88
	PETSMART # 2289	12/18/2019	$50.25
	BIO RAD LABORATORIES	12/18/2019	$202.55
	TFS FISHERSCI ECOM FSE	12/19/2019	$189.18
	PETSMART # 2289	12/29/2019	$16.03
	TFS FISHERSCI ECOM FSE	12/28/2019	$65.46
			$3,748.41
TERRY URBAN	LOWES #00518	12/18/2019	$319.93
			$319.93
TOBI BOURNE	STAPLS7228045110000001	12/13/2019	$48.16
	WM SUPERCENTER #6887	12/16/2019	$64.20
			$112.36
TORRY FULLER	PAYPAL SQUEEGEECLE	11/30/2019	$350.00
	SOUTHEASTERN PAPER GRO	12/05/2019	$1,532.88
	COVERMASTER	12/09/2019	$855.38
	UNITED CHEMICAL & SUPP	12/11/2019	$3,073.70
	SQ A&J AUTO SERVIC	12/17/2019	$856.70
	PAYPAL SQUEEGEECLE	12/17/2019	$525.00
	HOBBY LOBBY #482	12/16/2019	$29.94
			$7,223.60
VERNON J PEPPERS	PRAETORIAN GROUP INC	12/09/2019	$1,394.00
	READS UNIFORMS AND SHO	12/10/2019	$642.68
			$2,036.68
VICTOR SMITH	CAROLINA TOOL CO INC	12/12/2019	$189.76
			$189.76
WARREN CALLAHAM	M & M TIRE	12/02/2019	$158.71
	LOWES #00518	12/04/2019	$40.73
	THE HOME DEPOT PRO	12/10/2019	$1,003.66
			$1,203.10
WILLIAM MIKEAL	BATTERIES PLUS - #0635	12/04/2019	$44.83
	ADVANCE AUTO PARTS #5810	12/11/2019	$6.42
	SOUND SYSTEMS AND MO	12/28/2019	$42.80
			$94.05
ZACH HELMS	ARAMARK OLD MAIN CATERING	12/16/2019	$140.00
	DELTA AIR 0062411064806	12/23/2019	$773.50
			$913.50

Total for LANDER UNIVERSITY: $193,794.95

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	JOHNSTONE SUPPLY 394	12/23/2019	$107.99
	LOWES #00385	12/27/2019	$53.55
			$161.54
JASON MANIS	NAPA STORE 1015011	12/03/2019	$153.31
	CARQUEST 1385	12/03/2019	$59.89
	AMZN Mktp US 3S5LT4E43	12/05/2019	$32.03
	KIMBALL MIDWEST PAYEEZY	12/05/2019	$107.95
	TADIBROTHERS	12/09/2019	$241.89
	O'REILLY AUTO PARTS 1664	12/11/2019	$78.74
	O'REILLY AUTO PARTS 1664	12/11/2019	$186.69
	NAPA STORE 1015011	12/12/2019	$36.03
	NAPA STORE 1015011	12/12/2019	$36.03
	O'REILLY AUTO PARTS 1664	12/12/2019	$78.74
	PARKS AUTO PARTS - COLA	12/12/2019	$525.98
	PARKS AUTO PARTS - COLA	12/13/2019	$525.98
			$2,063.26
JOHN MCMAHAN	PAINTBALL DISCOUNTERS	11/30/2019	$209.84
	SPORTSMANS WAREHOUSE 155	12/01/2019	$156.18
	AMZN MKTP US Z65T20UN3 AM	12/02/2019	$24.83
	REMINGTON ARMS COMPANY	12/04/2019	$79.83
	REMINGTON ARMS COMPANY	12/09/2019	$165.00
	CRAIG'S FIREARM SUPPLY	12/09/2019	$42.11
	LOWES #00385	12/10/2019	$12.90
	CAMPING WORLD #96	12/14/2019	$66.30
	DANA SAFETY SUPPLY	12/18/2019	$138.24
	PURE GOLD	12/27/2019	$202.95
			$1,098.18
JUSTIN M MILLER	BESTBUYCOM805673978340	12/05/2019	$11.76
	BESTBUYCOM805673978340	12/05/2019	$22.44
	BESTBUYCOM805673978340	12/05/2019	$40.65
	Amazon.com BP9AL1M23	12/08/2019	$32.31
	PRECISION ROLLER	12/09/2019	$20.55
	AMAZON.COM 6B7BA58I3 AMZN	12/10/2019	$211.64
	AMZN Mktp US LD0VW21H3	12/10/2019	$101.73
	AMZN Mktp US NR0C88IQ3	12/30/2019	$116.60
			$557.68
LENDOL HICKS	LOWES #00385	12/19/2019	$54.97
			$54.97
MARGIE MANIS	CHEFSTORE COL 8103	12/03/2019	$73.08
	AMAZON.COM P74K92X23 AMZN	12/08/2019	$53.99
	LOWES #00385	12/06/2019	$61.51
	CHEFSTORE COL 8103	12/11/2019	$33.37
	THE WEBSTAURANT STORE	12/16/2019	$117.01
			$338.96

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
RUSS NIERADKA	SHERWIN WILLIAMS 702152	12/03/2019	$558.30
	THE HOME DEPOT #1112	12/03/2019	$42.02
	THE HOME DEPOT #1112	12/03/2019	$144.09
	CARQUEST 1385	12/10/2019	$146.86
	LOWES #00385	12/10/2019	$281.15
	LOWES #00499	12/11/2019	$140.17
	CORE & MAIN LP 552	12/11/2019	$101.93
	LOWES #00385	12/11/2019	$19.95
	LOWES #00385	12/18/2019	$837.92
	SPARROW & KENNEDY TRACTOR	12/19/2019	$316.18
			$2,588.57
VINNIE MILLER	Amazon.com NR3IC2Y83	12/06/2019	$69.07
	NATIONAL PEN CO LLC	12/08/2019	$491.08
	OFFICE DEPOT #332	12/12/2019	$11.33
	5.11 TACTICAL.COM ECOMM	12/14/2019	$485.94
	ACADEMY SPORTS #136	12/19/2019	$53.99
	DESIGN LAB COLUMBIA	12/19/2019	$68.20
	STAPLES DIRECT	12/21/2019	$109.54
			$1,289.15

Total for LAW ENFORCEMENT TRAINING COUNCIL: $8,152.31

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	HOBBY LOBBY #562	12/02/2019	$519.38
			$519.38
MITCHELL G DORMAN	WAL-MART #2214	12/12/2019	$86.88
			$86.88
PATRICK DENNIS	iContact	12/02/2019	$372.10
	THE POST AND COURIER	12/05/2019	$1,391.40
	THE STATE MEDIA CO ADV	12/06/2019	$1,416.60
	GAN 1120GREENVILLE-ADV	12/06/2019	$571.00
			$3,751.10

Total for LEG DEPT-HOUSE OF REPRE: $4,357.36

LEG DEPT-LEG AUDIT COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LANCASTER	TRAININNG LLC	12/10/2019	$450.00
	THE STATE NEWSPAPER	12/12/2019	$275.60
			$725.60

Total for LEG DEPT-LEG AUDIT COUNCIL: $725.60

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	BESTBUYCOM805673750644	12/05/2019	$30.22
	AMZN Mktp US B01LY2SB3	12/11/2019	$460.27
	DMI DELL BUS ONLINE	12/12/2019	$1,074.60
	FS wmspanel	12/11/2019	$1,096.50
	UPS BATTERY CENTER LTD	12/11/2019	$35.23
	AMZN Mktp US S84SC2S93	12/17/2019	$589.13
	BEST BUY 00014662	12/17/2019	$2,490.94
	SOCIETYFORHUMANRESOURCE	12/19/2019	$189.00
	AMZN Mktp US 0V76P6433	12/23/2019	$48.58
			$6,014.47
BRUCE ELLSWORTH	CABLE AND CONNECTIONS - L	12/16/2019	$5.17
			$5.17
SHEILA ROBERTS	Amazon web services	12/03/2019	$137.83
			$137.83

Total for LEG DEPT-LEGISLATIVE SERVICES: $6,157.47

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMZN Mktp US O82AI1PY3	12/16/2019	$106.92
	Amazon.com CJ54H4P83	12/29/2019	$4.79
			$111.71

Total for LEG DEPT-THE SENATE: $111.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	FASTSIGNS 230201	12/05/2019	$92.89
	UPS 1Z4AT205NY99384939	12/08/2019	$31.83
			$124.72
ABIGAIL MIXSON	AMERICAN AIR0012391813647	12/02/2019	$857.11
	SALVIN DENTAL	12/09/2019	$1,247.32
	AMZN MKTP US QE6NP0UK3 AM	12/10/2019	$76.24
	OSTEOGENIC BIOMEDICAL INC	12/09/2019	$1,329.00
	VWR INTERNATIONAL INC	12/11/2019	$1,145.55
	THE SOUTHERN ACADEMY OF P	12/10/2019	$175.00
	THE SOUTHERN ACADEMY OF P	12/10/2019	$175.00
	DENTSPLY IH	12/11/2019	$560.00
	FORMLABS	12/11/2019	$173.31
	THE SOUTHERN ACADEMY OF P	12/10/2019	$175.00
	THE SOUTHERN ACADEMY OF P	12/10/2019	$175.00
	THE SOUTHERN ACADEMY OF P	12/10/2019	$175.00
	THE SOUTHERN ACADEMY OF P	12/10/2019	$175.00
	CLEARCORRECT	12/18/2019	$1,565.00
	STATLAB MEDICAL PRODUCT	12/19/2019	$88.29
	ZIMMER BIOMET DENTAL	12/19/2019	$332.20
	STATLAB MEDICAL PRODUCT	12/20/2019	$681.85
	NEWCOMER SUPPLY	12/23/2019	$274.12
	MAILERS USA	12/27/2019	$593.89
			$9,973.88
ADRIAN SWINTON	AHEAD	12/17/2019	$1,595.00
	THE CHRONICLE	12/19/2019	$99.95
			$1,694.95
ALEXANDRA PATTON	FEDEX 33759474	12/05/2019	$110.18
	MDPI AG	12/06/2019	$1,703.60
	CHARLES RIVER LAB	12/09/2019	$450.50
	AIRGAS USA, LLC	12/06/2019	$5.89
	SOUTH CAROLINA OCCUPATION	12/10/2019	$95.00
	SCIENCE EXCHANGE, INC.	12/10/2019	$500.25
	AMZN Mktp US BZ6SB8IH3	12/11/2019	$79.03
	AMZN MKTP US J50ZU6583 AM	12/11/2019	$31.37
	AMZN Mktp US Z63QA4V23	12/12/2019	$31.56
	UPS 1Z4AT1451397368262	12/15/2019	$8.40
	AMZN Mktp US M024K3VI3	12/22/2019	$29.42
			$3,045.20
ALEXIS JOHNS	USPS PO 4514830245	12/09/2019	$208.00
	AMZN Mktp US VH0NT3NH3	12/20/2019	$39.23
	AMZN Mktp US D92US8W83	12/30/2019	$27.99
			$275.22
ALEXZANDRIA GILLIARD	GRAPHPAD SOFTWARE	12/18/2019	$109.15
	FLEURIX	12/20/2019	$35.00
	AMZN Mktp US QJ1Y46EG3	12/23/2019	$326.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALEXZANDRIA GILLIARD	AMZN Mktp US DN6B79PD3	12/26/2019	$50.13
			$521.15
ALICIA MCMENAMIN	USPS PO 4514840249	12/04/2019	$8.75
	IN BEHAVIORAL HEALTH SER	12/06/2019	$250.00
			$258.75
ALISA WETZIG	THE AMER ASSOC OF IMMUNO	12/02/2019	$50.00
	ACRP-APPI	12/03/2019	$1,199.00
	SC MEDICAL BOARD	12/06/2019	$45.00
	SOUTHERN SOCIETY FOR CLIN	12/06/2019	$225.00
	NC BOARD OF PHARMACY	12/11/2019	$135.00
	KENYA AIR 7062302112365	12/11/2019	$87.96
	KENYA AIR 7062302112366	12/11/2019	$77.96
	E-CITIZEN	12/11/2019	$52.53
	AMZN MKTP US 983LS5QX3 AM	12/16/2019	$348.64
	LUFTHANSA 2207484062933	12/16/2019	$1,436.35
			$3,657.44
ALISHA GOURDINE	AMERICAN BD PEDIATRICS	12/04/2019	$160.00
	AMERICAN BD PEDIATRICS	12/10/2019	$1,304.00
	AMERICAN ACADEMY OF PEDIA	12/10/2019	$185.00
	AMAZON.COM 4J63871G3 AMZN	12/19/2019	$75.21
	PAYPAL ASPHO	12/20/2019	$25.00
			$1,749.21
ALISON LINE	USPS PO 4514880242	12/04/2019	$11.00
	NEURO BEHAV SYS	12/05/2019	$275.00
	USPS PO 4560600464	12/05/2019	$55.00
			$341.00
ALLISON FLOYD	TRAVELOCITY 7502231466664	12/10/2019	$44.00
	AMERICAN AIR0017482546098	12/10/2019	$306.49
	AMERICAN AIR0017482546097	12/10/2019	$306.49
	CHARLESTON WATER SYSTEM	12/12/2019	$53.55
	CHARLESTON WATER SYSTEM	12/12/2019	$63.55
	PAYPAL NATIONALCEN	12/18/2019	$225.00
	LOW COUNTRY DRUG SCREEN	12/30/2019	$125.00
			$1,124.08
ALLYSON HART	POSTERSMITH.COM	12/02/2019	$99.00
	SOC FOR NEUROSCIENCE MEM	12/03/2019	$205.00
	ASCB	12/03/2019	$78.00
	ALTERNATIVE DESIGN MANU	12/09/2019	$197.11
	GORDON RESEARCH	12/10/2019	$1,250.00
	SP TERRACYCLE ZERO W	12/10/2019	$1,542.00
	GORDON RESEARCH	12/10/2019	$265.00
	ONLINECOMPONENTS.COM	12/11/2019	$65.24
	CHEWY.COM	12/12/2019	$63.20
	AMZN Mktp US PQ21C86A3	12/13/2019	$58.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON HART	AMZN Mktp US NC7654VC3	12/17/2019	$42.48
	DELTA AIR 0062410621812	12/16/2019	$606.40
	SOC FOR NEUROSCIENCE MEM	12/16/2019	$205.00
	AMERICAN AIR0012394190787	12/16/2019	$281.60
	CRAIGSLIST.ORG	12/18/2019	$50.00
	AMZN Mktp US W84O522V3	12/18/2019	$228.26
	CRAIGSLIST.ORG	12/18/2019	$50.00
	CRAIGSLIST.ORG	12/18/2019	$50.00
	CRAIGSLIST.ORG	12/18/2019	$50.00
	SOC FOR NEUROSCIENCE MEM	12/19/2019	$205.00
	List Biological Laborator	12/20/2019	$221.67
	RESEARCH SOCIETY ON ALCOH	12/19/2019	$185.00
	AMAZON.COM TR92T03G3 AMZN	12/22/2019	$57.32
	SOC FOR NEUROSCIENCE MEM	12/20/2019	$205.00
	SHAPEWAYS INC.	12/30/2019	$28.32
			$6,289.46
ALYSSA SNELL	BIOLEGEND, INC.	12/19/2019	$1,260.00
			$1,260.00
AMANDA GILBERT	SOCIETY FOR RADIATION ON	12/05/2019	$200.00
	AAPM	12/06/2019	$167.00
	AAPM	12/07/2019	$142.00
	AIRGAS USA, LLC	12/09/2019	$67.36
	MATTHEWS MUSC BKST 320	12/11/2019	$82.86
	AMERICAN BOARD OF RADIOLO	12/12/2019	$440.00
			$1,099.22
AMANDA WAGNER	THE COLLEGE ON PROBLEMS O	12/02/2019	$50.00
	THE COLLEGE ON PROBLEMS O	12/03/2019	$200.00
	SITEGROUND HOSTING	12/04/2019	$259.20
	QDI QUEST DIAGNOSTICS	12/05/2019	$559.71
	FEDEX 90247660	12/05/2019	$38.74
	CRAIGSLIST.ORG	12/11/2019	$100.00
	CRAIGSLIST.ORG	12/14/2019	$100.00
	CRAIGSLIST.ORG	12/17/2019	$25.00
	FEDEX 90470999	12/18/2019	$50.81
	DELTA AIR 0062410444652	12/17/2019	$495.40
	CRAIGSLIST.ORG	12/18/2019	$100.00
	IN COVITA	12/18/2019	$55.80
	SP TEST COUNTRY	12/20/2019	$554.63
	SP TEST COUNTRY	12/20/2019	$120.00
	ICRS	12/23/2019	$200.00
			$2,909.29
AMY BOATRIGHT	WALMART.COM 8009666546	12/02/2019	$62.47
	AMZN Mktp US 0Q7TA6U73	12/10/2019	$28.32
	SOCIETY FOR RESEARCH ON N	12/09/2019	$210.00
	SOCIETY FOR RESEARCH ON N	12/09/2019	$530.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	DELTA AIR 0067434582423	12/09/2019	$293.00
	CRAIGSLIST.ORG	12/11/2019	$25.00
	CRAIGSLIST.ORG	12/11/2019	$25.00
	CRAIGSLIST.ORG	12/11/2019	$25.00
	TXT180, INC	12/12/2019	$239.40
	DELTA AIR 0067435061399	12/12/2019	$258.00
			$1,696.19
AMY CONNOLLY	UPS 1ZA76V91NY90366595	12/08/2019	$6.97
			$6.97
AMY SMOAK	THE RAY E HELFER SOCIETY	12/03/2019	$725.00
	UNITED 0167482661387	12/10/2019	$169.00
	DELTA AIR 0067482659173	12/10/2019	$176.99
			$1,070.99
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	12/02/2019	$74.88
	UPS 1ZA76V200291183498	12/08/2019	$7.43
	FDP FOUNDATION	12/10/2019	$250.00
	AMERICAN AIR0012393661204	12/12/2019	$281.60
			$613.91
ANTHONY TRIMBOLI	GENEWIZ, INC.	12/02/2019	$120.00
	INTEGRATED DNA TECH	12/20/2019	$166.64
			$286.64
APRIL L BORKMAN	ASSOCIATION FOR PSYCHOLOG	12/03/2019	$237.00
			$237.00
ASHLEY BROWN	OROBOROS INSTRUMENTS	12/04/2019	$567.74
	ASN	12/04/2019	$395.00
	ASN	12/05/2019	$395.00
	AMAZON.COM Q92NS9563 AMZN	12/08/2019	$54.43
	American Society for Aphe	12/05/2019	$190.00
	C-T TECHNOLOGIES	12/05/2019	$25.00
	ISN, WWW.THEISN.ORG	12/10/2019	$230.00
	DELTA AIR 0062410525880	12/10/2019	$277.00
	AMER PHYSIO SOC	12/16/2019	$220.00
	ASN	12/16/2019	$395.00
	WOLTERS KLUWER HEALTH	12/19/2019	$280.00
	DEA REGISTRATION	12/19/2019	$731.00
	NCCPA	12/19/2019	$150.00
	NATIONAL KIDNEY FDN	12/19/2019	$350.00
	CRRT	12/23/2019	$950.00
	AMERICAN AIR0012395283324	12/23/2019	$403.01
	EVUMC CASHIERS OFFICE	12/26/2019	$450.00
			$6,063.18
ASIA ABAD	CRAIGSLIST.ORG	12/03/2019	$25.00
	CRAIGSLIST.ORG	12/10/2019	$25.00
			$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY MIDDLETON	WW WILLIAMS COMPANY	12/02/2019	$564.49
	IN CARLOS M.D. HEAVY TRU	12/03/2019	$2,096.37
	WURTH USA, INC	12/02/2019	$24.15
	FRASIER TIRE SERVICE INC	12/05/2019	$265.02
	WW WILLIAMS COMPANY	12/12/2019	$870.00
	INTERSTATE TRANSPORTATION	12/12/2019	$213.71
	ELITE TOWING LLC	12/12/2019	$250.00
	IN RIDE SYSTEMS LLC	12/17/2019	$1,850.00
	IN CARLOS M.D. HEAVY TRU	12/17/2019	$2,286.74
	FASTSIGNS 230201	12/18/2019	$46.05
	A & M SYSTEMS INC	12/18/2019	$146.70
	GIBSON TIRE SERVICE INC	12/30/2019	$858.96
	GIBSON TIRE SERVICE INC	12/30/2019	$477.38
	IN CARLOS M.D. HEAVY TRU	12/30/2019	$450.95
			$10,400.52
BRANDY OHEA	TFS THERMOASHEVILLE	12/06/2019	$127.00
	RON WHITE'S AIR COMPRESS	12/06/2019	$578.00
	INTEGRATED DNA TECH	12/09/2019	$44.57
	AMAZON.COM 4R3Y86B13 AMZN	12/13/2019	$41.21
	PAYPAL ETS GRE	12/16/2019	$205.00
	EUROFINS GENOMICS LLC	12/20/2019	$10.00
	NEW ENGLAND BIOLABS	12/20/2019	$98.00
	ESSEN INSTRUMENTS INC	12/27/2019	$239.61
			$1,343.39
BREEONA MCCLURE	JAX	11/30/2019	$572.16
	JAX	11/30/2019	$2,598.80
	ENVIGO RMS INC	12/02/2019	$582.10
	JAX	12/04/2019	$887.08
	JAX	12/04/2019	$446.00
	CHARLES RIVER LAB	12/04/2019	$330.00
	JAX	12/04/2019	$765.50
	CHARLES RIVER LAB	12/04/2019	$285.78
	CHARLES RIVER LAB	12/04/2019	$284.70
	JAX	12/04/2019	$1,814.18
	JAX	12/04/2019	$575.50
	CHARLES RIVER LAB	12/04/2019	$247.00
	JAX	12/04/2019	$1,314.58
	CHARLES RIVER LAB	12/04/2019	$588.75
	CHARLES RIVER LAB	12/04/2019	$343.65
	CHARLES RIVER LAB	12/04/2019	$166.00
	JAX	12/04/2019	$501.50
	JAX	12/04/2019	$275.26
	JAX	12/04/2019	$356.30
	CHARLES RIVER LAB	12/04/2019	$587.40
	JAX	12/04/2019	$210.90
	CHARLES RIVER LAB	12/04/2019	$629.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BREEONA MCCLURE	JAX	12/04/2019	$298.14
	JAX	12/04/2019	$345.50
	CHARLES RIVER LAB	12/04/2019	$1,336.40
	JAX	12/04/2019	$1,008.24
	JAX	12/04/2019	$320.50
	JAX	12/04/2019	$356.30
	CHARLES RIVER LAB	12/10/2019	$372.60
	CHARLES RIVER LAB	12/10/2019	$414.00
	CHARLES RIVER LAB	12/10/2019	$455.40
	CHARLES RIVER LAB	12/10/2019	$551.00
	ENVIGO RMS INC	12/09/2019	$1,152.56
	CHARLES RIVER LAB	12/10/2019	$529.50
	ENVIGO RMS INC	12/09/2019	$3,708.00
	ENVIGO RMS INC	12/09/2019	$990.40
	ENVIGO RMS INC	12/09/2019	$736.00
	JAX	12/11/2019	$343.50
	JAX	12/11/2019	$182.26
	CHARLES RIVER LAB	12/11/2019	$434.80
	JAX	12/11/2019	$1,003.40
	JAX	12/11/2019	$404.38
	CHARLES RIVER LAB	12/11/2019	$571.65
	JAX	12/11/2019	$1,613.20
	JAX	12/11/2019	$430.20
	JAX	12/11/2019	$443.92
	JAX	12/11/2019	$649.30
	JAX	12/11/2019	$1,305.70
	JAX	12/11/2019	$356.30
	JAX	12/11/2019	$357.40
	JAX	12/11/2019	$3,577.10
	JAX	12/11/2019	$181.82
	JAX	12/11/2019	$356.30
	JAX	12/11/2019	$719.08
	JAX	12/11/2019	$449.70
	JAX	12/11/2019	$638.10
	CHARLES RIVER LAB	12/11/2019	$184.60
	CHARLES RIVER LAB	12/11/2019	$1,418.40
	JAX	12/11/2019	$313.30
	JAX	12/12/2019	$1,455.50
	JAX	12/14/2019	$357.40
	CHARLES RIVER LAB	12/17/2019	$4,504.50
	ENVIGO RMS INC	12/16/2019	$186.30
	CHARLES RIVER LAB	12/17/2019	$115.50
	JAX	12/18/2019	$2,508.50
	JAX	12/18/2019	$234.94
	CHARLES RIVER LAB	12/18/2019	$329.70
	JAX	12/18/2019	$575.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BREEONA MCCLURE	CHARLES RIVER LAB	12/18/2019	$989.10
	JAX	12/18/2019	$811.64
	CHARLES RIVER LAB	12/18/2019	$148.85
	JAX	12/18/2019	$2,508.72
	CHARLES RIVER LAB	12/18/2019	$1,016.55
	JAX	12/18/2019	$1,595.50
	JAX	12/18/2019	$808.76
	JAX	12/18/2019	$630.30
	JAX	12/18/2019	$1,068.56
	JAX	12/18/2019	$1,832.32
	CHARLES RIVER LAB	12/18/2019	$588.75
	JAX	12/18/2019	$530.78
	JAX	12/18/2019	$206.15
	JAX	12/18/2019	$503.35
			$66,378.36
BRUCE A MILLS	Amazon.com MR8OD1741	12/04/2019	$6.53
	IBFCSM	12/09/2019	$95.00
	HUGHES PARTY RENTALS	12/11/2019	$163.50
	1010 CED	12/16/2019	$63.77
	SOUTHEAST INDUSTRIAL EQUI	12/17/2019	$73.00
	APPA BBT	12/17/2019	$550.00
	1010 CED	12/19/2019	$1,958.73
			$2,910.53
BRYAN WOOD	BLANCHARD MACHINERY	12/02/2019	$1,220.86
			$1,220.86
C MYERS HERNANDEZ	UNITED 0167434088273	12/05/2019	$1,415.70
	UNITED 0162486047797	12/12/2019	$244.00
	AMERICAN AIR0012393690833	12/12/2019	$140.50
	PAYPAL EBAY SELLITEBAYI	12/19/2019	$2,234.50
	AMERICAN SOCIETY-PHARMAC	12/19/2019	$180.00
	ASCB	12/19/2019	$165.00
	ISSX	12/19/2019	$135.00
			$4,514.70
CAMERON HAY	FEDEX 499583191	12/17/2019	$19.14
			$19.14
CARLA GADSON	UNITED 0162484908877	12/04/2019	$388.00
	APPALACHIAN SPRINGS BOTT	12/15/2019	$5.07
			$393.07
CAROLE BERINI	ASSOC CAREER CENTER	12/17/2019	$916.00
	AMAZON.COM V69JJ1BC3 AMZN	12/18/2019	$300.00
			$1,216.00
CASSAUNDRA TUCKER	AMERICAN ACADEMY OF NEURO	12/13/2019	$4,180.00
			$4,180.00
CATHERINE CUMMINS	SPLASHTOP.COM	12/10/2019	$23.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	2COCOM WONDERSHARE.COM	12/13/2019	$139.94
			$163.92
CELIA DENNISON	COSTCO WHSE #1089	12/18/2019	$842.39
			$842.39
CHERYL MARECKI	IN MARITIME POOLS	12/01/2019	$225.00
	AIRGAS USA, LLC	12/03/2019	$207.32
	SMK WUFOO.COM CHARGE	12/04/2019	$376.92
	AIRGAS USA, LLC	12/03/2019	$1,006.20
	UPS 1ZT4MM010200007613	12/08/2019	$22.79
	ROCHESEQ	12/06/2019	$575.00
	AIRGAS USA, LLC	12/11/2019	$59.35
	AIRGAS USA, LLC	12/11/2019	$59.35
	DNN CORP	12/16/2019	$289.99
	PAYPAL BUSINESSICS	12/16/2019	$359.40
	AGILENT TECHNOLOGIES,	12/16/2019	$675.56
	WAYFAIR Wayfair	12/17/2019	$518.82
	AIRGAS USA, LLC	12/16/2019	$75.90
	AIRGAS USA, LLC	12/17/2019	$59.35
	WAYFAIR Wayfair	12/21/2019	$1,089.99
	WPY Regents of the Univer	12/20/2019	$500.00
	WPY Regents of the Univer	12/20/2019	$500.00
	GRANT PROFESSIONALS ASSO	12/30/2019	$245.00
	AACR PRODUCTS & SERVICES	12/30/2019	$315.00
			$7,160.94
CHINEQUIA ANCRUM	OCONNOR MONOGRAMMING	12/09/2019	$195.40
			$195.40
CHRISTIN NAVITSKY	AMZN Mktp US GL29A5153	12/22/2019	$495.94
			$495.94
CHRISTINE FAYE RATLIFF	SALLYPORT COMMERCIAL FINA	12/02/2019	$408.52
	SALLYPORT COMMERCIAL FINA	12/02/2019	$350.16
	AACP.ORG	12/11/2019	$195.00
	SALLYPORT COMMERCIAL FINA	12/16/2019	$379.34
			$1,333.02
CHRISTINE HUGGINS	APPALACHIAN SPRINGS BOTT	12/16/2019	$58.25
			$58.25
CHRISTINE VON KOLNITZ	ISLAND PUBLICATIONS	12/19/2019	$1,086.50
	3SIXTYMEETINGS	12/22/2019	$284.14
			$1,370.64
CLAUDIA SALAZAR	KAPLAN-HEALTH	12/07/2019	$1,250.00
	KAPLAN-HEALTH	12/06/2019	$1,250.00
	THE AMERICAN COLLEGE OF P	12/09/2019	$420.00
			$2,920.00
CONNIE HARBERT	DELTA AIR 0062409818000	12/06/2019	$896.60

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	DELTA AIR 0062409818001	12/06/2019	$896.60
	AMER PHYSIO SOC	12/06/2019	$220.00
	SOC FOR NEUROSCIENCE MEM	12/06/2019	$205.00
	AMZN Mktp US 6C58H20O3	12/11/2019	$41.39
	AMAZON.COM K39G96PE3 AMZN	12/12/2019	$75.08
	NEURAL CTRL MOVEMENT	12/20/2019	$120.00
	AMZN Mktp US UT4QM1TB3	12/23/2019	$390.18
	DMI DELL SALES & SERVIC	12/27/2019	$1,307.99
			$4,152.84
CONNIE MEDLEY	UPS 1ZA8T6750398219366	12/01/2019	$5.64
	AMAZON.COM JL6Y932B3 AMZN	12/03/2019	$84.88
	STAPLES DIRECT	12/04/2019	$362.58
	AGENT FEE 8900782975645	12/12/2019	$40.00
	STAPLES DIRECT	12/14/2019	$60.48
	UNITED 0167512949277	12/12/2019	$1,069.40
	AMZN Mktp US NQ7XB4YD3	12/17/2019	$663.81
	AMAZON.COM 4O4BI9V73 AMZN	12/17/2019	$320.00
	AGENT FEE 8900782975735	12/17/2019	$50.00
	TARGET COPY	12/18/2019	$40.50
	DELTA AIR 0067513256692	12/17/2019	$1,119.50
	AMAZON.COM 710FW5903 AMZN	12/18/2019	$65.50
	AMZN Mktp US 2Y32T36B3	12/18/2019	$26.38
	AMZN Mktp US MZ8VC9YS3	12/19/2019	$15.62
	Amazon.com SL4D270U3	12/22/2019	$14.33
	AMZN MKTP US R82ML3AD3 AM	12/22/2019	$43.57
	UPS 1ZA8T6750294461611	12/22/2019	$7.95
	AMZN Mktp US EE3IR1XS3	12/24/2019	$318.70
			$4,308.84
CORI HERRING	AMAZON.COM 0U8293LO3 AMZN	12/08/2019	$6.75
	AMAZON.COM U087K9B83 AMZN	12/08/2019	$6.53
	SALIMETRICS LLC	12/12/2019	$400.00
	Twilio 39SI19N85EL	12/18/2019	$20.00
	FAIRFAXSCRE	12/19/2019	$359.39
			$792.67
COURTNEY USHER	UNITED 0162484783924	12/03/2019	$237.00
	DELTA AIR 0062409857601	12/06/2019	$368.00
	DELTA AIR 0062411734344	12/19/2019	$244.60
	SOUTHWES 5262152357094	12/19/2019	$619.96
			$1,469.56
CRYSTAL BROWN	PROIMMUNE INC	12/02/2019	$438.90
	RESEARCH SOCIETY ON ALCOH	12/03/2019	$100.00
	ONLINECOMPONENTS.COM	12/04/2019	$46.49
	SPARKFUN ELECTRONICS	12/06/2019	$10.27
	APPALACHIAN SPRINGS BOTT	12/06/2019	$36.35
	READYREFRESH BY NESTLE	12/07/2019	$72.44

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	Amazon.com Z986H2223	12/10/2019	$651.81
	OUTBACK EQUIPMENT COMPAN	12/12/2019	$1,685.48
	AMSNDC MEMBERSHIP DUES	12/12/2019	$850.00
	AMZN Mktp US FY1QV12S3	12/13/2019	$250.11
	SOC FOR NEUROSCIENCE MEM	12/20/2019	$205.00
	GORDON RESEARCH	12/30/2019	$1,410.00
			$5,756.85
CRYSTAL SANFORD	AMAZON.COM YA89E49O3 AMZN	12/06/2019	$126.00
	AMZN Mktp US PJ1VZ3NZ3	12/06/2019	$22.87
	JACK NADEL INTERNATIONAL	12/12/2019	$64.24
	THE UPS STORE 2114	12/16/2019	$11.26
			$224.37
CYNTHIA GRUENBAUM	CONT CARBONIC PDCT	12/02/2019	$95.24
	AIRGAS USA, LLC	11/25/2019	$141.44
	AIRGAS USA, LLC	12/03/2019	$22.89
	AIRGAS USA, LLC	12/03/2019	$60.50
	AIRGAS USA, LLC	12/03/2019	$22.89
	ARP AMERICAN RS PRD ARP A	12/05/2019	$582.25
	AMZN Mktp US 6F9CG5KO3	12/07/2019	$33.55
	UNITED 0161552101349	12/05/2019	$200.00
	UNITED 0162485084387	12/05/2019	$14.00
	DELTA AIR 0062409034969	12/05/2019	$200.00
	SOUTHWES 5262147972287	12/05/2019	$331.18
	INTEGRATED DNA TECH	12/09/2019	$41.17
	CONT CARBONIC PDCT	12/09/2019	$95.24
	INTEGRATED DNA TECH	12/09/2019	$34.65
	GENEWIZ, INC.	12/10/2019	$54.00
	GENEWIZ, INC.	12/10/2019	$7.00
	AIRGAS USA, LLC	12/05/2019	$60.50
	AIRGAS USA, LLC	12/05/2019	$35.43
	INTEGRATED DNA TECH	12/12/2019	$56.95
	INTEGRATED DNA TECH	12/12/2019	$39.08
	AIRGAS USA, LLC	12/09/2019	$22.89
	BIOPHYSICAL SOCIETY	12/13/2019	$190.00
	INTEGRATED DNA TECH	12/13/2019	$65.26
	DELTA AIR 0062410836573	12/13/2019	$336.00
	AIRGAS USA, LLC	12/13/2019	$75.90
	AIRGAS USA, LLC	12/13/2019	$100.26
	AIRGAS USA, LLC	12/19/2019	$2.94
	AIRGAS USA, LLC	12/19/2019	$5.52
	AIRGAS USA, LLC	12/19/2019	$81.75
	AIRGAS USA, LLC	12/19/2019	$11.77
	AIRGAS USA, LLC	12/19/2019	$90.58
	AIRGAS USA, LLC	12/19/2019	$11.77
	AIRGAS USA, LLC	12/19/2019	$9.32
	AIRGAS USA, LLC	12/19/2019	$8.83

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	AIRGAS USA, LLC	12/19/2019	$8.83
	AIRGAS USA, LLC	12/19/2019	$8.83
	AIRGAS USA, LLC	12/19/2019	$24.85
	AIRGAS USA, LLC	12/19/2019	$8.83
	AIRGAS USA, LLC	12/17/2019	$73.75
	AIRGAS USA, LLC	12/19/2019	$12.43
	AIRGAS USA, LLC	12/19/2019	$61.41
	AIRGAS USA, LLC	12/16/2019	$75.90
	AIRGAS USA, LLC	12/18/2019	$35.43
	AIRGAS USA, LLC	12/20/2019	$60.50
	AIRGAS USA, LLC	12/20/2019	$54.59
	CONT CARBONIC PDCT	12/23/2019	$95.24
	AIRGAS USA, LLC	12/19/2019	$22.89
	CONT CARBONIC PDCT	12/24/2019	$95.24
	QIAGEN INC	12/27/2019	$482.40
	QIAGEN INC	12/27/2019	$338.40
	AIRGAS USA, LLC	12/20/2019	$75.90
			$4,676.17
CYNTHIA TIMMERS	AACR MEETING REGISTRATIO	12/19/2019	$725.00
			$725.00
DANIELLE HUTCHISON	NORDP	12/02/2019	$189.00
	APPALACHIAN SPRINGS BOTT	12/02/2019	$30.25
			$219.25
DANTE PELZER	NASPA EXPERIENT	12/19/2019	$580.00
			$580.00
DAVID BUSH	CWRV SALES CHARLESTON	12/09/2019	$255.59
			$255.59
DEBBIE MOODY	EXL PHARMA	12/12/2019	$1,695.00
	DELTA AIR 0062410320587	12/12/2019	$433.00
	EB 2020 SOUTHEAST REG	12/16/2019	$100.00
	ACTS	12/16/2019	$475.00
	ACTS	12/16/2019	$475.00
			$3,178.00
DEBBIE UNDERWOOD	THE HOOVE LLC	12/05/2019	$2,498.83
	PLASTIC CARD SYSTEMS INC	12/10/2019	$1,910.00
	BEHAVIORAL ASSOCIATES	12/11/2019	$250.00
	IN ID CARD CONSULTANTS,	12/13/2019	$423.56
	IN ID CARD CONSULTANTS,	12/18/2019	$1,874.26
			$6,956.65
DEBORAH KITTS	NATL BOARD MED EXAM	12/02/2019	$920.00
			$920.00
DEMETRIAL WITHERSPOON	HEALTHWISE	12/03/2019	$1,631.20
	ROBARD CORPORATION	12/03/2019	$1,289.48
	ADA AMERICAN DIABETES	12/05/2019	$610.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEMETRIAL WITHERSPOON	FACEBK 92G5PPNPC2	12/15/2019	$600.00
	LCA LabCorpHoldings CL	12/16/2019	$544.08
	FACEBK UC688PEPC2	12/18/2019	$66.94
			$4,741.70
DEN LYNCH	AAD Annual Meeting	11/29/2019	$235.00
	AAD Annual Meeting	11/29/2019	$235.00
	DOTTIES PHARMACY LLC	12/03/2019	$80.00
	THE AMER ASSOC OF IMMUNO	12/10/2019	$64.00
	IN AMERICAN DERMATOLOGIC	12/11/2019	$375.00
	THE AMER ASSOC OF IMMUNO	12/11/2019	$80.00
	SOUTHWES 5262150978195	12/14/2019	$199.00
	UNITED 0162486335135	12/15/2019	$168.30
	FACTILEJEOPARDY 1MONTH	12/16/2019	$5.00
	AAD Annual Meeting	12/16/2019	$235.00
	THE AMER ASSOC OF IMMUNO	12/17/2019	$115.00
	THE AMER ASSOC OF IMMUNO	12/17/2019	$80.00
	READS UNIFORMS #1	12/16/2019	$245.25
	THE AMER ASSOC OF IMMUNO	12/17/2019	$80.00
	THE AMER ASSOC OF IMMUNO	12/17/2019	$80.00
	UPS 1Z4AT2190195498552	12/22/2019	$12.58
			$2,289.13
DENISE WHITE	Amazon.com B51XR5P53	11/29/2019	$272.45
	UPS 1ZA76V570397646559	12/01/2019	$4.20
	UPS 1ZA76V570399762143	12/01/2019	$4.13
	UPS 1ZA76V570390638026	12/08/2019	$6.02
	STAPLS0179839856000001	12/07/2019	$70.85
	UPS 1ZA76V570393459036	12/08/2019	$3.85
	AMZN Mktp US 4G4IA0463	12/12/2019	$40.53
	AMZN Mktp US IN0RO7EF3	12/13/2019	$7.54
	Amazon.com CC31V85J3	12/15/2019	$62.55
	AMZN MKTP US P29Q83F83 AM	12/19/2019	$33.72
	READYREFRESH BY NESTLE	12/19/2019	$82.34
	UPS 1ZA76V570393886048	12/22/2019	$6.02
			$594.20
DERESA TEAL	THE AMER ASSOC OF IMMUNO	12/10/2019	$260.00
	R & D SYSTEMS	12/11/2019	$553.30
	ASHECOMMERCE	12/12/2019	$375.00
	AAA CAROLINA MOTR CL-1.	12/13/2019	$489.80
	UPS 1Z4AT2220297767277	12/15/2019	$5.26
	THE AMER ASSOC OF IMMUNO	12/13/2019	$260.00
	BEHAVIORCLOUD.COM	12/17/2019	$1,249.00
	AACR PRODUCTS & SERVICES	12/17/2019	$315.00
	STAPLES 00108282	12/19/2019	$30.23
			$3,537.59
DIANE REEVES	IN UNIVERSAL PROMO INC	12/04/2019	$284.51

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	DEA REGISTRATION	12/04/2019	$731.00
	FASTSIGNS 230201	12/05/2019	$65.40
	AACP.ORG	12/10/2019	$525.00
			$1,605.91
DIANE WALLACE	CONT CARBONIC PDCT	12/02/2019	$114.29
	CONT CARBONIC PDCT	12/02/2019	$114.29
	CONT CARBONIC PDCT	12/02/2019	$114.29
	CONT CARBONIC PDCT	12/09/2019	$114.29
	CONT CARBONIC PDCT	12/09/2019	$114.29
	CONT CARBONIC PDCT	12/09/2019	$114.29
	CONT CARBONIC PDCT	12/23/2019	$114.29
			$800.03
DONNA M HEARTLEY	APPALACHIAN SPRINGS BOTT	12/03/2019	$41.42
			$41.42
DONNALYNNE SELVYN	SCORE INC	12/02/2019	$1,900.00
	ABOMS	12/03/2019	$300.00
	ABOMS	12/04/2019	$300.00
	AAOMS	12/04/2019	$1,248.00
	GENERAL SCIENTIFICCORP	12/06/2019	$1,820.00
	AM CLEFT PALATE-CRANIOFAC	12/05/2019	$248.40
	ACS FELLOW DUES	12/04/2019	$659.00
	ELEARNING AMERICAN HEART	12/11/2019	$28.50
	123 123 SCSOMS	12/10/2019	$300.00
	123 123 SCSOMS	12/10/2019	$300.00
	123 123 SCSOMS	12/10/2019	$300.00
			$7,403.90
DOROTHEA GADSDEN	KRISPY KREME #531	12/04/2019	$139.75
	STARS AND STRIKES	12/13/2019	$75.98
	STARS AND STRIKES - SUMME	12/16/2019	$226.95
			$442.68
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	11/30/2019	$63.74
	TFS FISHERSCI ECOM ATL	11/30/2019	$24.34
	TFS FISHERSCI ECOM ATL	11/30/2019	$65.88
	TFS FISHERSCI ECOM ATL	11/30/2019	$62.05
	SIGMA ALDRICH US	12/02/2019	$198.80
	SANTA CRUZ BIOTECHNOLOGY	12/02/2019	$348.26
	VWR INTERNATIONAL INC	12/03/2019	$174.72
	QIAGEN INC	12/02/2019	$1,062.81
	RASIXCC INC	12/03/2019	$317.93
	ABCAM	12/03/2019	$261.60
	APPALACHIAN SPRINGS BOTT	12/03/2019	$336.54
	TFS FISHERSCI ECOM ATL	12/03/2019	$207.60
	VWR INTERNATIONAL INC	12/04/2019	$542.62
	QIAGEN INC	12/03/2019	$363.78
	VWR INTERNATIONAL INC	12/04/2019	$120.43

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	12/03/2019	$502.23
	SANTA CRUZ BIOTECHNOLOGY	12/04/2019	$348.26
	NATIONAL BOARD OF OSTEOP	12/04/2019	$890.00
	BECTON DICKINSON	12/05/2019	$207.80
	STAPLES DIRECT	12/04/2019	$65.39
	TFS FISHERSCI ECOM ATL	12/04/2019	$40.19
	STAPLS7227675302000001	12/04/2019	$88.79
	HUNT OPTICS & IMAGING	12/05/2019	$916.69
	QIAGEN INC	12/05/2019	$803.49
	BIOLOGICAL INDUSTRIES USA	12/05/2019	$585.00
	TRUELEARN	12/04/2019	$254.00
	AIRGAS USA, LLC	12/02/2019	$59.35
	INTEGRATED DNA TECH	12/05/2019	$63.49
	AIRGAS USA, LLC	12/02/2019	$59.35
	ABCAM	12/05/2019	$577.70
	AMERICAN BOARD OF PATHO	12/05/2019	$2,600.00
	QIAGEN INC	12/05/2019	$437.90
	ULINE SHIP SUPPLIES	12/06/2019	$460.15
	ANASPEC	12/05/2019	$421.65
	VWR INTERNATIONAL INC	12/06/2019	$2,289.12
	FEDEX 777130035217	12/06/2019	$7.46
	DHARMACON, INC	12/06/2019	$2,738.00
	AIRGAS USA, LLC	12/03/2019	$18.79
	SIGMA ALDRICH US	12/06/2019	$165.79
	QIAGEN INC	12/06/2019	$199.84
	QIAGEN INC	12/06/2019	$418.25
	AMZN MKTP US 7V1LK5YZ3 AM	12/06/2019	$72.45
	TFS FISHERSCI ECOM ATL	12/07/2019	$948.43
	FEDEX 777117041498	12/06/2019	$7.46
	SANTA CRUZ BIOTECHNOLOGY	12/09/2019	$348.26
	AIRGAS USA, LLC	12/03/2019	$22.89
	IVG INVITROGEN CORPORA	12/10/2019	$409.85
	AMZN Mktp US ER7ZA9V23	12/10/2019	$363.15
	TFS FISHERSCI ECOM ATL	12/10/2019	$840.80
	ADVANCED CELL DIAGNOST	12/11/2019	$1,079.60
	TFS FISHERSCI ECOM ATL	12/10/2019	$40.03
	AMZN Mktp US T740A88P3	12/10/2019	$145.86
	MILTENYI BIOTEC	12/11/2019	$256.00
	TFS FISHERSCI ECOM ATL	12/10/2019	$484.62
	VWR INTERNATIONAL INC	12/11/2019	$528.16
	TFS FISHERSCI ECOM ATL	12/10/2019	$145.08
	AIRGAS USA, LLC	12/05/2019	$59.35
	AMERICAN BOARD OF PATHO	12/11/2019	$2,600.00
	ASCP	12/10/2019	$223.20
	AMERICAN BOARD OF PATHO	12/11/2019	$2,600.00
	RASIXCC INC	12/11/2019	$85.91

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	12/12/2019	$388.50
	BIO-SERV	12/11/2019	$36.52
	ABCAM	12/12/2019	$425.10
	VWR INTERNATIONAL INC	12/13/2019	$386.98
	TFS FISHERSCI ECOM ATL	12/12/2019	$139.97
	STAPLS7227973078000001	12/12/2019	$68.69
	RASIXCC INC	12/12/2019	$448.19
	FEDEX 777182879178	12/12/2019	$7.46
	STAPLS7228022056000002	12/13/2019	$313.97
	STAPLS7228058951000001	12/14/2019	$109.80
	ULINE SHIP SUPPLIES	12/14/2019	$68.77
	SIGMA ALDRICH US	12/13/2019	$103.87
	TFS FISHERSCI ECOM ATL	12/14/2019	$54.25
	STAPLS7228022056000001	12/13/2019	$68.64
	RASIXCC INC	12/13/2019	$85.91
	STAPLS7228027366000001	12/13/2019	$14.62
	IVG INVITROGEN CORPORA	12/14/2019	$503.50
	SIGMA ALDRICH US	12/13/2019	$132.01
	AIRGAS USA, LLC	12/11/2019	$22.89
	IVG INVITROGEN CORPORA	12/14/2019	$61.87
	AMZN MKTP US B83BL8XI3 AM	12/13/2019	$311.10
	STAPLS7228022056000003	12/14/2019	$28.87
	FEDEX 777223255991	12/15/2019	$7.46
	AIRGAS USA, LLC	12/11/2019	$12.70
	TFS FISHERSCI ECOM ATL	12/14/2019	$30.98
	SIGMA ALDRICH US	12/13/2019	$152.67
	AIRGAS USA, LLC	12/11/2019	$22.89
	CELLSIGNAL.COM	12/14/2019	$342.00
	SIGMA ALDRICH US	12/16/2019	$158.47
	ABCAM	12/16/2019	$599.50
	AIRGAS USA, LLC	12/12/2019	$59.35
	TAKARA BIO USA INC	12/17/2019	$341.00
	TFS FISHERSCI ECOM ATL	12/17/2019	$104.31
	ADVANCED CELL DIAGNOSTICS	12/16/2019	$232.00
	MBI RES CLINI-PRODUCTS	12/17/2019	$715.92
	USA SCIENTIFIC, INC.	12/16/2019	$117.35
	STAPLS7228153302000001	12/18/2019	$16.34
	VWR INTERNATIONAL INC	12/19/2019	$175.67
	VWR INTERNATIONAL INC	12/19/2019	$65.97
	MILTENYI BIOTEC	12/19/2019	$706.00
	MYBIOSOURCE INC	12/19/2019	$1,575.00
	BECTON DICKINSON	12/18/2019	$167.00
	VWR INTERNATIONAL INC	12/19/2019	$389.31
	SIGMA ALDRICH US	12/18/2019	$88.73
	VWR INTERNATIONAL INC	12/19/2019	$992.20
	INTEGRATED DNA TECH	12/18/2019	$106.56

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ULINE SHIP SUPPLIES	12/19/2019	$128.13
	TFS FISHERSCI ECOM ATL	12/18/2019	$205.86
	ULINE SHIP SUPPLIES	12/19/2019	$278.56
	BECTON DICKINSON	12/19/2019	$185.88
	AIRGAS USA, LLC	12/17/2019	$185.41
	WWW.JACKSONIMMUNO.COM	12/19/2019	$252.00
	STAPLS7228022056000004	12/19/2019	$32.25
	VWR INTERNATIONAL INC	12/20/2019	$184.68
	VWR INTERNATIONAL INC	12/20/2019	$14.70
	IVG INVITROGEN CORPORA	12/19/2019	$57.25
	AMZN Mktp US 7T9RW42O3	12/19/2019	$724.20
	TFS FISHERSCI ECOM ATL	12/19/2019	$38.05
	AIRGAS USA, LLC	12/17/2019	$29.52
	TFS FISHERSCI ECOM ATL	12/19/2019	$414.30
	RASIXCC INC	12/19/2019	$117.35
	ADVANCED CELL DIAGNOSTICS	12/19/2019	$2,221.52
	ABCAM	12/20/2019	$560.26
	ADVANCED CELL DIAGNOSTICS	12/20/2019	$2,900.00
	RPEPTIDE LLC	12/19/2019	$190.00
	AIRGAS USA, LLC	12/18/2019	$84.42
	AMERICAN BOARD OF PATHO	12/20/2019	$2,600.00
	NEOGENOMICS LABORATORIES	12/20/2019	$90.00
	BIOCARE MEDICAL	12/21/2019	$681.80
	FEDEX 777266629976	12/20/2019	$7.46
	MILTENYI BIOTEC	12/21/2019	$491.00
	FEDEX 777294254233	12/22/2019	$7.46
	STAPLS7228239115000001	12/20/2019	$49.83
	AIRGAS USA, LLC	12/18/2019	$59.35
	TFS FISHERSCI ECOM ATL	12/20/2019	$348.84
	TFS FISHERSCI ECOM ATL	12/21/2019	$471.95
	GENESEE SCIENTIFIC CORP	12/20/2019	$330.35
	MIDSCI	12/20/2019	$408.71
	TFS FISHERSCI ECOM ATL	12/20/2019	$286.52
	Akoya Bioscience	12/21/2019	$177.65
	QIAGEN INC	12/20/2019	$271.81
	VWR INTERNATIONAL INC	12/21/2019	$50.96
	FED OF STATE MEDICAL B	12/20/2019	$895.00
	AIRGAS USA, LLC	12/18/2019	$71.89
	ASSOCIATION OF PATHOLOGY	12/20/2019	$875.00
	VWR INTERNATIONAL INC	12/24/2019	$773.96
	AIRGAS USA, LLC	12/20/2019	$81.52
	TFS FISHERSCI ECOM ATL	12/25/2019	$289.98
	TFS FISHERSCI ECOM ATL	12/24/2019	$76.30
	TFS FISHERSCI ECOM ATL	12/24/2019	$116.11
	TFS FISHERSCI ECOM ATL	12/24/2019	$142.36
	USA SCIENTIFIC, INC.	12/24/2019	$690.93

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	USA SCIENTIFIC, INC.	12/24/2019	$41.28
	IVG INVITROGEN CORPORA	12/24/2019	$1,353.79
	TFS FISHERSCI ECOM ATL	12/24/2019	$43.84
	TFS FISHERSCI ECOM ATL	12/24/2019	$39.93
	SHOCK SOCIETY MEMBERSHP	12/27/2019	$220.00
	STAPLS7228401560000001	12/28/2019	$318.05
	SIGMA ALDRICH US	12/27/2019	$319.04
	TFS FISHERSCI ECOM ATL	12/27/2019	$1,181.21
	IVG INVITROGEN CORPORA	12/28/2019	$251.79
	TFS FISHERSCI ECOM ATL	12/27/2019	$319.32
	R & D SYSTEMS	12/30/2019	$414.00
	AIRGAS USA, LLC	12/27/2019	$59.35
	Amazon.com NY22O5OX3	12/30/2019	$87.10
	MERRICK INC	12/30/2019	$1,530.00
			$66,921.52
DOUGLAS LITTLEFIELD	MCA-CHARLESTON	12/06/2019	$452.14
	NAPA AUTO 0024863	12/12/2019	$45.48
	NAPA AUTO 0024863	12/12/2019	$145.77
	NAPA AUTO 0024863	12/19/2019	$43.81
	WM SUPERCENTER #3367	12/27/2019	$89.60
	WM SUPERCENTER #1748	12/28/2019	$15.96
	EAST BAY TRUE VALUE	12/30/2019	$50.66
	WW WILLIAMS	12/30/2019	$565.90
			$1,409.32
EDWARD SMALLS II	UPS 0000003R115F459	12/09/2019	$13.80
	UPS 0000003R115F439	12/09/2019	$14.63
	UPS 0000003R115F449	12/09/2019	$15.46
	UPS 0000003R115F419	12/09/2019	$6.90
	UPS 0000003R115F479	12/09/2019	$14.68
	UPS 0000003R115F399	12/09/2019	$13.80
	UPS 0000003R115F389	12/09/2019	$6.90
	UPS 0000003R115F429	12/09/2019	$20.70
	UPS 0000003R115F409	12/09/2019	$27.60
	UPS 0000003R115F379	12/09/2019	$6.90
	UPS 0000003R115F469	12/09/2019	$15.04
	UPS 0000003R115F499	12/09/2019	$7.73
	USPS PO 4514887500	12/13/2019	$1,650.00
			$1,814.14
ELIZABETH JONES ADAMS	ACGME	11/30/2019	$940.00
	AMERICAN AIR0010611814677	12/12/2019	$42.02
	AMERICAN AIR0012393637014	12/12/2019	$498.50
	DELTA AIR 0062411256817	12/27/2019	$632.00
			$2,112.52
ELIZABETH PUCA	AMER ASSN FOR GER PSYCH.	12/10/2019	$495.00
	AMER ASSN FOR GER PSYCH.	12/10/2019	$345.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	UNITED 0162485739396	12/10/2019	$451.00
	AADPRT.ORG	12/11/2019	$509.00
	UPS 1ZA8T6750198606978	12/15/2019	$7.29
	AADPRT.ORG	12/17/2019	$509.00
			$2,316.29
ELIZABETH ROMAINE	AMZN MKTP US 1I9YW8VF3 AM	12/01/2019	$18.50
	AMZN Mktp US VS1PB6JI3	12/02/2019	$188.55
	AMAZON.COM 6Q51F0783 AMZN	12/05/2019	$68.54
	AMAZON.COM 1W3CN0KA3 AMZN	12/10/2019	$304.04
	APHA EDONOREDUEPUBS	12/11/2019	$225.00
	HEALTH AFFAIRS	12/14/2019	$78.00
	HIMSS	12/13/2019	$185.00
	LINKEDIN-520 1227614	12/28/2019	$850.07
			$1,917.70
ELLEN BURNETTE	ISSUU	12/01/2019	$19.00
	CKO www.istockphoto.com	12/02/2019	$12.00
	USPS PO 4514887500	12/05/2019	$11.00
	D J WALL-ST-JOURNAL	12/10/2019	$1.00
	AMZN Mktp US IQ4QN3AL3	12/20/2019	$19.57
	READYREFRESH BY NESTLE	12/24/2019	$100.24
			$162.81
ELYSEBETH WATSON	PAYPAL CHILDRENSHO	12/11/2019	$325.00
	Society of Critical Care	12/12/2019	$1,020.00
			$1,345.00
EMILY BRISTOL	THE COLLEGE ON PROBLEMS O	12/04/2019	$50.00
	ISTSS	12/10/2019	$685.00
	ISTSS	12/10/2019	$205.00
			$940.00
EMILY RICKER	INGRAM PUBLISHER SERVICE	12/12/2019	$31.24
	WILEY BOOK PUBLISHERS	12/14/2019	$27.75
	WWW.RSS.ORG.UK	12/20/2019	$300.86
	WILEY BOOK PUBLISHERS	12/26/2019	$96.74
			$456.59
ENGLISH ADAMS	READYREFRESH BY NESTLE	12/21/2019	$22.35
			$22.35
ERIKA JENKINS	USPS PO 4514860244	12/13/2019	$14.49
	STAPLES 00117127	12/15/2019	$96.54
	MUTHEN & MUTHEN	12/19/2019	$895.00
			$1,006.03
ERIN SKINNER	DELTA AIR 0062410782914	12/10/2019	$218.60
	AMERICAN AIR0012393677721	12/12/2019	$217.00
	UPS 1ZA8T687NW90007937	12/22/2019	$35.31
			$470.91

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN STEHMEYER	APA	12/03/2019	$365.00
	AMERICAN ACADEMY OF PEDIA	12/03/2019	$821.00
	AMERICAN AIR0012392090267	12/03/2019	$284.60
	TMC OFFICECONTINUING	12/05/2019	$325.00
	APA	12/04/2019	$365.00
	APA	12/06/2019	$365.00
	DELTA AIR 0062409771998	12/09/2019	$298.00
	APA	12/09/2019	$365.00
	AMA MEMBERSHIP DUES	12/13/2019	$420.00
	TMC OFFICECONTINUING	12/14/2019	$125.00
	DELTA AIR 0062410419536	12/12/2019	$296.00
	APA	12/13/2019	$50.00
	TMC OFFICECONTINUING	12/14/2019	$125.00
	INT L SOC OF TRAVEL MED	12/27/2019	$200.00
			$4,404.60
ERYN VARANO	UPS 1ZA76V930795513022	12/08/2019	$30.20
	ACCP CHEST	12/09/2019	$395.00
	AMERICAN THORACIC SO	12/09/2019	$337.50
	GRANT WRITERS	12/10/2019	$97.90
	AMERICAN THORACIC SO	12/09/2019	$375.00
	ATS-REG-CONVENTION	12/12/2019	$835.00
	AMZN Mktp US P36PX02Y3	12/14/2019	$65.39
	AMZN Mktp US EM2S031M3	12/15/2019	$22.87
	AMAZON.COM YA1623EN3 AMZN	12/15/2019	$34.87
	AMZN Mktp US LV9ZZ07U3	12/14/2019	$65.39
	AMERICAN AIR0012393669407	12/12/2019	$281.60
	CRUCIAL.COM	12/14/2019	$25.06
	ATS-REG-CONVENTION	12/13/2019	$835.00
	ASSOCIATION OF PULMONARY	12/20/2019	$525.00
	AMAZON.COM VJ4C17SN3 AMZN	12/21/2019	$32.68
	Amazon.com DJ87V8HE3	12/20/2019	$74.10
	UPS 1ZA76V930292756516	12/22/2019	$25.23
			$4,057.79
EVELYN BLAKE	WULBERN KOVAL CO INC	12/27/2019	$55.59
			$55.59
FARADAY DAVIES	AMZN Mktp US EY2VJ9I13	12/12/2019	$22.87
	AMZN Mktp US QP0TQ0R83	12/12/2019	$38.53
			$61.40
FELICIA ENOCH	AMZN Mktp US T20XN8AB3	12/23/2019	$168.80
			$168.80
GABRIELLE REDDING	TST D ALLESANDRO S PIZZA	12/07/2019	$144.39
	TST D ALLESANDRO S PIZZA	12/11/2019	$206.29
			$350.68
GAIL WARD	ZYRIS	12/02/2019	$721.87

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	DENTSPLY IH	12/06/2019	$620.25
			$1,342.12
GERALD HIOTT	AMERICAN AIR0012392042544	12/03/2019	$381.50
	AMZN Mktp US 0E4639Z33	12/06/2019	$16.33
	AMZN MKTP US VI6DA8T33 AM	12/22/2019	$65.38
			$463.21
GREGORY ROBINSON	SOUTHERN EXPOSURE SEED	11/30/2019	$42.90
	SHERWIN WILLIAMS 702293	12/02/2019	$28.07
	SHERWIN WILLIAMS 702293	12/02/2019	$28.49
	SHERWIN WILLIAMS 702293	12/02/2019	$142.31
	JOHNNY'S SELECTED SEED	12/02/2019	$373.96
	DILLON SUPPLY COMPANY	12/04/2019	$65.02
	RADWELL INTERNATIONAL	12/11/2019	$83.93
	RADWELL INTERNATIONAL	12/11/2019	$9.56
	CAROLINA STALITE CO	12/12/2019	$2,272.98
			$3,047.22
H MIDDLETON-BROWN	STELLAR SCIENTIFIC	12/03/2019	$532.00
	IN COASTAL BIOMED	12/03/2019	$1,076.08
	MICROBIOME INSIGHTS IN	12/04/2019	$1,540.00
	AMZN Mktp US AA27G16S3	12/04/2019	$1,074.53
	BEHAVIORCLOUD.COM	12/05/2019	$1,714.00
	BIOLOGICAL INDUSTRIES USA	12/05/2019	$440.00
	AMAZON.COM 1I21B3CE3 AMZN	12/08/2019	$158.04
	SMITH DRAY LINE	12/11/2019	$327.50
	AMAZON.COM 7B98Q2833 AMZN	12/16/2019	$127.51
	AMZN Mktp US G20464RC3	12/17/2019	$432.52
	AMZN Mktp US SM1FO1IT3	12/19/2019	$118.81
	ENZO LIFE SCIENCES INTERN	12/19/2019	$323.00
	AMZN MKTP US FG5Q27MV3 AM	12/19/2019	$32.59
	BIOTIUM INC	12/18/2019	$444.00
	ASTRO MEETINGS	12/19/2019	$325.00
			$8,665.58
HAYLEY FEIGL	AMZN MKTP US 0W86079T3 AM	12/08/2019	$124.14
	CHARLESTON GREEN TAXI LLC	12/10/2019	$46.00
			$170.14
HAYNIE JURKOWSKI	ONEXIA INC	12/02/2019	$387.64
	IN COVITA	12/04/2019	$96.26
	AMAZON.COM B49NH5053 AMZN	12/05/2019	$410.20
	WATER GEAR INC	12/09/2019	$114.81
	UQG OPTICS LTD	12/13/2019	$325.17
	WATER GEAR INC	12/16/2019	$114.81
	POSIT SCIENCE CORPORATION	12/17/2019	$72.00
	AMZN Mktp US 1N64Y37C3	12/18/2019	$33.22
			$1,554.11

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Cardholder	Vendor Name	Purchase Date	Amount
HAYOUNG LEE	ATCC	12/05/2019	$847.00
			$847.00
HILLARY CHASE	CHARLES RIVER LAB	12/02/2019	$372.30
	SOCIETY OF TOXICOLOGIC PA	12/03/2019	$210.00
	ERBA-JAS	12/03/2019	$190.10
	ERBA-JAS	12/03/2019	$1,310.93
	WORLD COURIER GROUP	12/05/2019	$995.15
	WORLD COURIER GROUP	12/05/2019	$1,360.60
	CHARLES RIVER LAB	12/09/2019	$372.30
	CHARLES RIVER LAB	12/09/2019	$76.50
	IATA - INT'L AIR TRANS	12/13/2019	$78.03
	TRANSNETYX	12/17/2019	$1,788.00
	TRANSNETYX	12/17/2019	$1,888.95
	TRANSNETYX	12/17/2019	$886.55
	TRANSNETYX	12/17/2019	$1,463.75
	TRANSNETYX	12/17/2019	$1,029.50
	IN AML LABORATORIES	12/23/2019	$1,722.00
	CHARLES RIVER LAB	12/23/2019	$229.50
	CHARLES RIVER LAB	12/23/2019	$372.30
	CHARLES RIVER LAB	12/23/2019	$76.50
	IN AML LABORATORIES	12/30/2019	$1,732.25
	CHARLES RIVER LAB	12/30/2019	$863.60
			$17,018.81
HOLLY LESLIE	AMAZON.COM 8B0RJ3PY3 AMZN	12/06/2019	$45.03
	AMERICAN BOARD OF ALLERGY	12/10/2019	$400.00
	AAAAI	12/11/2019	$475.00
	CIS	12/11/2019	$250.00
			$1,170.03
INGRID SCHNEIDER	MEDLINE INDUSTRIES INC	12/05/2019	$201.95
	MEDLINE INDUSTRIES INC	12/05/2019	$27.66
	MEDLINE INDUSTRIES INC	12/06/2019	$66.99
			$296.60
J GIORDANO-SLOCUM	SC WORKERS COMPENSATION E	12/09/2019	$200.00
	American Hospital l Assoc	12/18/2019	$169.00
	SC WORKERS COMPENSATION E	12/17/2019	$200.00
	NUCLEAR REG COMM FEES	12/20/2019	$10.00
			$579.00
JACELYN LANE	AMERICAN AIR0012393313758	12/10/2019	$281.60
			$281.60
JAMES TOMSIC	SP FRESHWATERSYSTEMS	12/03/2019	$10.84
	EFAUCETS.COM	12/05/2019	$84.28
	VAPOR APPAREL	12/03/2019	$891.18
	AIRGAS USA, LLC	12/02/2019	$72.49
	AIRGAS USA, LLC	12/09/2019	$23.54

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	12/10/2019	$185.30
	AIRGAS USA, LLC	12/05/2019	$72.49
	IN RED FALCON INK	12/12/2019	$261.60
	AIRGAS USA, LLC	12/12/2019	$62.13
	LOWES #00655	12/16/2019	$5.21
	DOHENYS LLC	12/16/2019	$388.01
	IHRSA	12/17/2019	$158.00
	AMZN Mktp US DL19W40W3	12/18/2019	$51.78
	AIRGAS USA, LLC	12/19/2019	$72.49
	RECREATION SUPPLY COMPANY	12/30/2019	$45.68
			$2,385.02
JAMIE FISHER	WAYFAIR Joss&Main	12/06/2019	$126.36
	WAYFAIR Joss&Main	12/06/2019	$479.58
	ACHE - Member Services	12/09/2019	$160.00
	ASCP	12/23/2019	$425.00
	EIG CONSTANTCONTACT.COM	12/25/2019	$49.05
	DELTA AIR 0062411114301	12/23/2019	$568.00
			$1,807.99
JANET INFINGER	STAPLES DIRECT	12/06/2019	$119.61
	STAPLES DIRECT	12/07/2019	$42.83
	IN TELCOM EXPRESS, INC.	12/11/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	12/13/2019	$2,233.00
	GHEKKO NETWORKS	12/16/2019	$1,800.00
	IN TELCOM EXPRESS, INC.	12/19/2019	$1,885.00
	IN TELCOM EXPRESS, INC.	12/20/2019	$2,233.00
			$10,546.44
JENNIE SIRISKY	AMZN MKTP US 8G7LD0CV3 AM	12/12/2019	$106.76
	GUMBALLSCOM	12/16/2019	$91.84
	AMAZON.COM K80UQ9DT3 AMZN	12/18/2019	$23.33
	AMAZON.COM S39ZT9BP3 AMZN	12/18/2019	$18.59
			$240.52
JENNIFER DAMEWOOD	READYREFRESH BY NESTLE	12/04/2019	$25.59
	READYREFRESH BY NESTLE	12/04/2019	$40.34
			$65.93
JENNIFER LYNN HENKEL	AMERICAN BD PEDIATRICS	12/11/2019	$1,304.00
	AMERICAN ACADEMY OF PEDIA	12/10/2019	$821.00
	SPUC SOC PED URGENT CARE	12/10/2019	$200.00
	AMERICAN ACADEMY OF PEDIA	12/13/2019	$806.00
	AMERICAN ACADEMY OF PEDIA	12/13/2019	$806.00
	AMERICAN ACADEMY OF PEDIA	12/21/2019	$676.00
			$4,613.00
JENNIFER MAYSER	AMERICAN AIR0010611269197	12/03/2019	$26.92
	AMERICAN AIR0012392074876	12/03/2019	$223.30
	Pride Conferences	12/14/2019	$701.42

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MAYSER	APPALACHIAN SPRINGS BOTT	12/19/2019	$694.39
	AMERICAN MEDICAL INFORMA	12/20/2019	$185.00
	AMERICAN MEDICAL INFORMA	12/20/2019	$565.00
	AMERICAN MEDICAL INFORMA	12/20/2019	$380.00
			$2,776.03
JENNIFER SMITH	CORD	12/06/2019	$275.00
	AMERICAN BOARD OF EMERGE	12/19/2019	$2,750.00
			$3,025.00
JENNIFER STONE	UPS 1Z558Y211330104364	11/29/2019	$16.30
	AMZN Mktp US HZ24G4HO3	12/04/2019	$141.68
	AMAZON.COM SA2IE3K43 AMZN	12/05/2019	$37.05
	AMAZON.COM R09KY5ME3 AMZN	12/08/2019	$31.52
	AMZN MKTP US 4W0370NU3 AM	12/07/2019	$34.86
	AMZN Mktp US T47YN1NK3	12/07/2019	$196.19
	UPS 1Z558Y211332729374	12/11/2019	$14.92
	AMERICAN THORACIC SO	12/11/2019	$337.50
	PHA	12/12/2019	$150.00
	FGS INC	12/17/2019	$67.50
	UPS 1Z558Y211390682056	12/19/2019	$16.30
	AMZN Mktp US UG5FA5Q53	12/23/2019	$38.87
	UPS 1Z558Y211392258065	12/20/2019	$13.81
	UPS 1Z558Y211394202674	12/25/2019	$16.30
	UPS 1Z558Y211393511887	12/25/2019	$8.31
			$1,121.11
JOHN P CRAWFORD JR	ACCUDATA INTEGRATED MKT	12/05/2019	$423.51
			$423.51
JOHN PIGOTT	INTERSTATE TRANSPORTATION	12/06/2019	$320.50
	INTERSTATE TRANSPORTATION	12/09/2019	$1,707.92
	INTERSTATE TRANSPORTATION	12/10/2019	$170.99
	WILLIAMS TIRES & AUTO	12/16/2019	$135.90
			$2,335.31
JOHN REINHARDT	RHINO LINING OF CHARLEST	12/03/2019	$457.00
			$457.00
JOSLYN KIRBY	FACEBK 5UAF2QSBN2	11/30/2019	$222.61
	AMAZON.COM 6I8EO8243 AMZN	11/30/2019	$1,958.40
	PUBLICATE	11/30/2019	$150.00
	LINKEDIN-514 4618464	12/01/2019	$11.52
	IN PALMETTO AWARDS	12/04/2019	$297.57
	GOOGLE ADS8493505141	12/07/2019	$500.00
	AMAZON.COM R76IX3OK3 AMZN	12/08/2019	$1,958.40
	FS appnitro	12/06/2019	$161.25
	QUALITYMATTERS	12/05/2019	$350.00
	QUALITYMATTERS	12/05/2019	$350.00
	AMAZON.COM G13US8GQ3 AMZN	12/09/2019	$1,958.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOSLYN KIRBY	AMZN Mktp US RH9JY6RS3	12/10/2019	$1,413.72
	AMZN Mktp US 4U00M7P13	12/10/2019	$1,413.72
	AMZN Mktp US B84XK9473	12/10/2019	$545.73
	AMZN Mktp US VB76H2KE3	12/11/2019	$1,413.72
	AMZN Mktp US TA6AY1533	12/11/2019	$1,413.72
	AMZN Mktp US 1V92C0783	12/12/2019	$1,413.72
	AMZN Mktp US JQ55W17N3	12/12/2019	$1,413.72
	AMZN Mktp US KD4J79M63	12/13/2019	$107.65
	QUALITYMATTERS	12/13/2019	$600.00
	AMZN Mktp US XH39S8113	12/13/2019	$1,413.72
	AMZN Mktp US MQ7Z73H53	12/13/2019	$1,413.72
	AMZN Mktp US IB8G43CK3	12/16/2019	$1,413.72
	AMZN Mktp US SD2H56RR3	12/16/2019	$1,170.66
	AMAZON.COM UW1F01OB3 AMZN	12/18/2019	$506.16
	GOOGLE ADS8493505141	12/18/2019	$500.00
	PAYPAL SOFTCHALK	12/18/2019	$525.00
			$24,596.83
JUDITH PARENT	LOWES #00655	12/30/2019	$5.19
			$5.19
JULIE BENNETT	ENDOCRINE SOCIETY	12/05/2019	$39.00
	AMERICAN ASSOCIATION OF	12/10/2019	$350.00
	ENDOCRINE SOCIETY	12/10/2019	$39.00
	NET32 TRADENT SUPPLY	12/10/2019	$105.47
	ENDOCRINE SOCIETY	12/12/2019	$39.00
	THE ENDOCRINE SOCIETY ANN	12/12/2019	$279.00
	THE ENDOCRINE SOCIETY ANN	12/12/2019	$279.00
	INTL SOC CLIN DENS	12/12/2019	$300.00
	NET32 DDI SUPPLY	12/12/2019	$43.06
	AMZN MKTP US 7Z7LF5CL3 AM	12/23/2019	$91.50
			$1,565.03
JULIENNE KOHLER	THE UPS STORE #3069	12/09/2019	$11.93
	WALMART.COM 8009666546	12/11/2019	$348.76
	ASSNPREVTEACHING&RESEARCH	12/11/2019	$967.00
	AMAZON.COM MP7Q08XN3 AMZN	12/13/2019	$34.28
	AMERICAN AIR0012394175441	12/16/2019	$276.51
	AMERICAN AIR0012394175442	12/16/2019	$276.51
			$1,914.99
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	12/01/2019	$76.30
			$76.30
KAITLYN COLEMAN	WORLDMARKET.COM	12/09/2019	$88.21
	NABITA	12/11/2019	$899.00
	AMZN Mktp US LG7BJ7PX3	12/11/2019	$28.33
	READYREFRESH BY NESTLE	12/21/2019	$22.35
			$1,037.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KALI LIANTONIO	RADY CHILDRENS HOSPITA	12/02/2019	$425.00
			$425.00
KAM MOK	AMZN Mktp US CS0RA0VQ3	11/29/2019	$139.46
	AMAZON.COM TS6GV6F73 AMZN	11/30/2019	$156.76
	Elsevier Inc.	12/09/2019	$88.07
	NEALS	12/09/2019	$1,000.00
	IN ENCEPHALODYNAMICS INC	12/10/2019	$1,495.00
	PSYCHOLOGICAL ASSESSMENT	12/11/2019	$104.50
	AMERICAN ACADEMY OF NEURO	12/18/2019	$880.00
			$3,863.79
KAMILAH GRANT	AMZN Mktp US XX8MT3ML3	12/09/2019	$71.84
	AMZN Mktp US 1D2210PA3	12/11/2019	$32.69
	SOCIETY FOR DEVELOPMENT	12/16/2019	$150.00
	QIAGEN INC	12/27/2019	$290.70
	SOUTH CAROLINA ASSOCIATIO	12/30/2019	$100.00
			$645.23
KAREN FREDERKING	MEDICAL LETTER INC	12/02/2019	$45.00
	SLACK MEDICAL PUBLICATION	12/04/2019	$60.00
	AVERY PRODUCTS CORPORATIO	12/05/2019	$35.97
	UPS 1ZA76V432495152671	12/08/2019	$36.75
	AMZN MKTP US JC4RN3CR3 AM	12/09/2019	$297.11
	SQ YWCA GREATER CHARLEST	12/11/2019	$400.00
	AMZN Mktp US 878QE16E3	12/16/2019	$40.11
	EB OCLC RESOURCE SHAR	12/16/2019	$275.00
	AMAZON.COM OO8AI5RP3 AMZN	12/17/2019	$429.70
	MEDICAL LETTER INC	12/18/2019	$45.00
	www.degruyter.de	12/20/2019	$126.00
	AMERICAN AIR0012394832147	12/20/2019	$403.59
			$2,194.23
KARRI ANDERSON	DENTALTRAUMAGUIDE.ORG	11/29/2019	$30.00
	AMERICAN COLLEGE OF DENTI	12/03/2019	$300.00
	LABEL PEELERS	12/04/2019	$66.88
	LOW COUNTRY LAUNDRY &	12/09/2019	$22.30
	PORT CITY PAPER	12/12/2019	$154.54
	AMERICAN CLGE OF DENTISTS	12/18/2019	$300.00
			$873.72
KATARZYNA MACKIEWICZ	AACR MEETING REGISTRATIO	12/09/2019	$1,215.00
	PESI INC	12/13/2019	$249.99
	FASEB EB REGISTRATION	12/17/2019	$335.00
	UNITED 0162487598730	12/26/2019	$186.60
			$1,986.59
KATHARINE BURT	RANDSTAD GENERAL PARTNER	12/02/2019	$868.00
	RANDSTAD GENERAL PARTNER	12/05/2019	$585.90
	AMERICAN DENTAL EDUCATION	12/04/2019	$689.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE BURT	AMZN Mktp US 9K3WY3YD3	12/11/2019	$29.40
	RANDSTAD GENERAL PARTNER	12/12/2019	$868.00
	AMZN Mktp US H786K8XJ3	12/12/2019	$32.68
	AMZN Mktp US 969LX4KK3	12/19/2019	$305.75
	AMZN Mktp US OF7467W53	12/19/2019	$32.68
	WWW.FAUCHARD.ORG	12/19/2019	$208.00
	INTERN ASSOC FOR DENTAL R	12/19/2019	$345.00
	THE SOUTHERN ACADEMY OF P	12/19/2019	$325.00
			$4,289.41
KATHARYN SORENSON	AMAZON.COM 1514J8HG3 AMZN	12/04/2019	$45.45
	TMC OFFICECONTINUING	12/06/2019	$375.00
	AMZN MKTP US 8F0UX5YM3 AM	12/12/2019	$7.62
	AMERICAN BD PEDIATRICS	12/13/2019	$1,304.00
	AMERICAN BD PEDIATRICS	12/19/2019	$160.00
	AMERICAN BD PEDIATRICS	12/19/2019	$160.00
	AMERICAN BD PEDIATRICS	12/20/2019	$160.00
	AMERICAN BD PEDIATRICS	12/20/2019	$160.00
	AMERICAN BD PEDIATRICS	12/20/2019	$160.00
	AMERICAN BD PEDIATRICS	12/20/2019	$160.00
			$2,692.07
KATHERINE ROBINSON	AIRGAS USA, LLC	12/03/2019	$27.23
	AIRGAS USA, LLC	12/13/2019	$59.35
			$86.58
KATHLEEN GRACAR	UPS 1Z37V8Y60113206527	12/04/2019	$18.66
	AMAZON.COM R21Z41ZP3 AMZN	12/07/2019	$40.07
	AMAZON.COM LI1U54DL3 AMZN	12/06/2019	$29.00
	SIGMA ALDRICH US	12/13/2019	$745.48
	AMERICAN AIR0012393810166	12/13/2019	$538.60
	UPS 1Z37V8Y60304464146	12/14/2019	$5.30
	AMZN Mktp US G69Y741W3	12/16/2019	$61.48
	Synaptic Systems Gesellsc	12/18/2019	$745.00
	SOCIETY FOR RESEARCH ON N	12/19/2019	$210.00
	UPS 1Z37V8Y60211486754	12/25/2019	$5.26
			$2,398.85
KATHY FRANKS	BECKMAN RESEARCH INSTITUT	12/03/2019	$525.00
	BECKMAN RESEARCH INSTITUT	12/03/2019	$525.00
	DMI DELL BUS ONLINE	12/05/2019	$186.39
	DMI DELL BUS ONLINE	12/05/2019	$49.00
	UPS 1Z5892Y52433510442	12/11/2019	$11.82
	CRAIGSLIST.ORG	12/19/2019	$775.00
	UPS 1Z5892Y52436856056	12/20/2019	$15.93
	UPS 1Z5892Y54230796866	12/25/2019	$12.47
			$2,100.61
KATHY SAUNIER	CDW GOVT #VXR8037	12/03/2019	$44.40
	STAPLES 00115832	12/02/2019	$240.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAUNIER	MANAGEDPRINT	12/05/2019	$185.30
	CDW DIR #WBC5118	12/09/2019	$613.39
	Amazon.com DU1J590V3	12/11/2019	$35.75
	AMERICAN COLLEGE OF GA	12/12/2019	$650.00
	MANAGEDPRINT	12/16/2019	$186.38
	AMERICAN GASTROENTEROLOGI	12/16/2019	$245.00
	DELTA AIR 0062410701888	12/17/2019	$176.00
	DELTA AIR 0062410701889	12/17/2019	$176.00
	AMERICAN AIR0012394506037	12/18/2019	$211.60
	GOTPRINT.COM	12/20/2019	$50.02
	AMERICANFOR	12/19/2019	$125.00
	PAYPAL TRUSTEDTRAN	12/23/2019	$1,023.23
	AMERICAN COLLEGE OF GA	12/23/2019	$325.00
			$4,287.14
KATHY TAYLOR	UNIFORMS BY JOHN	12/06/2019	$632.20
	GATEHOUSE	12/10/2019	$262.54
	PARKING REVENUE COLLECT	12/10/2019	$2,500.00
	AMZN MKTP US KP8NZ4PH3 AM	12/11/2019	$58.84
	KASSIS BROTHERS	12/19/2019	$324.82
	KASSIS BROTHERS	12/19/2019	$513.39
	RASIXCC INC	12/19/2019	$138.56
	SMITH RUBBER STAMPS AND S	12/20/2019	$74.46
	4IMPRINT	12/20/2019	$524.50
	Amazon.com O91FI6603	12/24/2019	$26.55
			$5,055.86
KATIE MELLIS	AMAZON.COM 3936F8HM3 AMZN	12/08/2019	$94.74
	4IMPRINT	12/13/2019	$378.14
			$472.88
KATIE WEAS	Amazon.com HU9506813	12/11/2019	$119.34
			$119.34
KELLER LEE	Amazon.com GR4HJ2O13	12/01/2019	$87.19
	SHI INTERNATIONAL CORP	11/28/2019	$631.30
	BIOLEGEND, INC.	12/10/2019	$704.75
	MATTHEWS MUSC BKST 320	12/09/2019	$44.43
	AMAZON.COM FY8GA3Z23 AMZN	12/09/2019	$26.88
	GREEN'S PUBLISHING	12/10/2019	$380.00
	INREACH ONLINE CME	12/11/2019	$75.00
	MANAGEDPRINT	12/11/2019	$572.25
	PROMEGACORP. PROMEGA C	12/13/2019	$485.05
	SC MEDICAL BOARD	12/13/2019	$45.00
	APAMEMBERDUESSUBS	12/13/2019	$99.00
	SC MEDICAL BOARD	12/17/2019	$45.00
	CAYMAN CHEMICAL CO. INC	12/18/2019	$124.00
	Amazon.com 0T8831TN3	12/23/2019	$51.44
	Amazon.com ZI0QQ9SS3	12/21/2019	$174.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLER LEE	AAAS/SCIENCE	12/23/2019	$599.00
			$4,144.67
KELLY K TEAGUE	AACP.ORG	12/09/2019	$195.00
			$195.00
KERI BENTON	ADA_CDR WEBSITE	12/13/2019	$2,126.88
			$2,126.88
KERRI BAILEY	AMAZON.COM CG79H6WM3 AMZN	12/04/2019	$166.79
	AMAZON.COM ZB3TS21I3 AMZN	12/11/2019	$35.73
	AMERICAN AIR0012393483560	12/11/2019	$284.60
	DELTA AIR 0062411635034	12/19/2019	$2,185.35
	DELTA AIR SEAT FEES	12/19/2019	$27.87
	AMZN Mktp US 8N8240HI3	12/23/2019	$50.66
	AMZN Mktp US I83PQ8SF3	12/23/2019	$277.87
	AMZN Mktp US T47VA6B23	12/24/2019	$55.58
			$3,084.45
KEVIN SMUNIEWSKI	CUSTOMINK LLC	12/05/2019	$449.37
	VERDE	12/10/2019	$237.54
			$686.91
KIM B WEST	AIRGAS USA, LLC	12/12/2019	$17.66
	UPS 1Z4AT1721394707144	12/22/2019	$6.32
	UPS 1Z4AT1720192436356	12/22/2019	$15.26
	UPS 1Z4AT1720194930139	12/22/2019	$9.42
			$48.66
KOLETTE THOMAS	POLY SCIENTIFIC R & D CO	11/25/2019	$236.95
	AMZN MKTP US V77P578Y3 AM	12/08/2019	$152.58
	AIRGAS USA, LLC	12/09/2019	$221.45
	FEDEX 90419559	12/14/2019	$27.56
	CERILLIANT CORPORATION	12/17/2019	$2,195.00
	PAYPAL EBAY SELLITEBAYI	12/23/2019	$2,234.50
			$5,068.04
KRISTEN HAWKINS	AMZN MKTP US D44682G73 AM	11/30/2019	$462.10
	APTA - DUES	12/04/2019	$565.00
	ACR 4 (404-633-3777) ATL	12/04/2019	$140.00
	IN MICHIGAN HEALTH COUNC	12/10/2019	$250.00
	AMZN Mktp US KC6J61IX3	12/11/2019	$480.06
	AIRGAS USA, LLC	12/11/2019	$44.15
	AMZN Mktp US UO5F34TZ3	12/16/2019	$102.85
	DELTA AIR 0062410493032	12/16/2019	$303.00
	APTA CONFERENCES 2	12/16/2019	$140.00
	APTA RES FELLOW	12/17/2019	$3,000.00
	NORAXON USA INC	12/19/2019	$2,240.25
			$7,727.41
LATANYA FISHER	AVMA CAREER CENTER	12/03/2019	$193.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$193.00
LATECIA ABRAHAM	OFFICE DEPOT #3357	12/08/2019	$149.88
	UPS 1ZA76V430193018176	12/15/2019	$35.19
	MATTHEWS MUSC BKST 320	12/18/2019	$31.21
			$216.28
LAURA RALSTON	GORDON RESEARCH	12/02/2019	$1,410.00
	R & D SYSTEMS	12/05/2019	$644.00
	INTEGRATED DNA TECH	12/11/2019	$32.41
	THORLABS	12/11/2019	$94.30
	AIRGAS USA, LLC	12/10/2019	$36.06
	MED ASSOCIATES	12/12/2019	$405.59
			$2,622.36
LAUREN FUNKE	STAPLES DIRECT	12/12/2019	$58.63
			$58.63
LAURYN WARD	GRAPHPAD SOFTWARE	12/10/2019	$114.40
			$114.40
LEONA FRAZIER	SP CHILDTHERAPYTOYS	12/03/2019	$51.80
	TDC BOOKSTORE	12/03/2019	$17.90
	123MAGIC.COM	12/03/2019	$71.89
	PLAYBACK NOW INC	12/04/2019	$895.50
	HEALTH CARE LOGISTICS	12/03/2019	$713.74
	SENSONICS INC	12/05/2019	$1,272.00
	AMAZON.COM XB95C4343 AMZN	12/08/2019	$27.94
	AMAZON.COM H45XO7BV3 AMZN	12/08/2019	$188.75
	AMZN MKTP US 2A34L4HZ3 AM	12/07/2019	$25.02
	AMAZON.COM 346TQ3503 AMZN	12/06/2019	$34.80
	SBM	12/12/2019	$450.00
	AIRGAS USA, LLC	12/11/2019	$38.48
	SBM	12/12/2019	$450.00
	Amazon.com 5Z5IK01G3	10/29/2019	$31.92
	AMERICAN AIR0012393430646	12/11/2019	$492.00
	AMERICAN AIR0012393430149	12/11/2019	$492.00
	AMZN Mktp US EF0F34QP3	12/16/2019	$49.03
	SOCIETY FOR RESEARCH ON N	12/16/2019	$210.00
	REV.COM	12/17/2019	$4.00
	REV.COM	12/17/2019	$5.00
	REV.COM	12/17/2019	$5.00
	REV.COM	12/17/2019	$6.00
	REV.COM	12/17/2019	$9.00
	AMZN MKTP US SG7H631H3 AM	12/17/2019	$102.90
	READYREFRESH BY NESTLE	12/18/2019	$95.03
	READYREFRESH BY NESTLE	12/18/2019	$54.03
	READYREFRESH BY NESTLE	12/18/2019	$125.15
	READYREFRESH BY NESTLE	12/18/2019	$117.09
	SOCIETY FOR RESEARCH ON N	12/18/2019	$210.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	READYREFRESH BY NESTLE	12/18/2019	$33.19
	READYREFRESH BY NESTLE	12/18/2019	$108.88
	READYREFRESH BY NESTLE	12/18/2019	$224.49
	SOCIETY FOR RESEARCH ON N	12/19/2019	$530.00
	SOCIETY FOR RESEARCH ON N	12/20/2019	$530.00
			$7,672.53
LIANN MITCHELL	ANIMAKER INC.	12/13/2019	$19.00
			$19.00
LINDA MOHLER	NATL BOARD MED EXAM	12/04/2019	$46.00
	NATL BOARD MED EXAM	12/04/2019	$874.00
	UPS 1Z4AT2300291518344	12/08/2019	$5.21
	UPS 1Z4AT2300195887468	12/08/2019	$6.33
	APGO	12/11/2019	$325.00
	THE AMERICAN COLLEGE OF O	12/11/2019	$765.00
	SOCIETY FOR ACADEMIC SPEC	12/11/2019	$500.00
	NATL BOARD MED EXAM	12/17/2019	$46.00
	NASPAG	12/20/2019	$345.00
	UPS 296C94GJRJ2	12/25/2019	$6.90
	UPS 1Z4AT2300791797150	12/29/2019	$8.59
			$2,928.03
LINDSAY PARHAM	DELTA AIR 0062409129075	12/02/2019	$176.00
	DELTA AIR 0062409129074	12/02/2019	$176.00
	AMERICAN BD PEDIATRICS	12/13/2019	$385.00
	DELTA AIR 0062410829662	12/16/2019	$538.00
	DELTA AIR 0062410829663	12/16/2019	$538.00
	NASPGHAN	12/17/2019	$405.00
	WWW.PTCNY.COM	12/18/2019	$330.00
	UNITED 0162486743342	12/18/2019	$436.00
			$2,984.00
LINDSAY PERSINGER	MicroBilt Corporation	12/01/2019	$76.25
	THOMSON WEST TCD	12/17/2019	$232.52
	AMAZON.COM 1S7KY2E43 AMZN	12/20/2019	$203.46
			$512.23
LISA COLES	CRAIGSLIST.ORG	12/05/2019	$25.00
	CRAIGSLIST.ORG	12/05/2019	$25.00
	CRAIGSLIST.ORG	12/10/2019	$75.00
	CRAIGSLIST.ORG	12/11/2019	$25.00
	CRAIGSLIST.ORG	12/11/2019	$10.00
	CRAIGSLIST.ORG	12/11/2019	$10.00
	CRAIGSLIST.ORG	12/11/2019	$25.00
	CRAIGSLIST.ORG	12/11/2019	$25.00
	CRAIGSLIST.ORG	12/11/2019	$20.00
	CRAIGSLIST.ORG	12/12/2019	$50.00
	THE POST AND COURIER	12/12/2019	$614.00
	CHARLESTON CITY PAPER	12/19/2019	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,404.00
LISA KYNOSKI	AMZN Mktp US I77TU9ED3	12/04/2019	$27.24
	MATTHEWS MUSC BKST 320	12/06/2019	$133.29
	STAPLES DIRECT	12/14/2019	$81.74
	STAPLES DIRECT	12/13/2019	$441.50
	AMZN Mktp US 0H0ED4U13	12/17/2019	$27.31
	STAPLES 00108266	12/18/2019	$85.00
			$796.08
LISA NELSON	ACLAM	12/04/2019	$300.00
	SMARTSIGN	12/10/2019	$27.18
	WALMART.COM 8009666546	12/11/2019	$39.77
	BusyBunny	12/11/2019	$70.64
	GRAINGER	12/11/2019	$190.42
	AIRGAS USA, LLC	12/11/2019	$5.92
	BIO-SERV	12/17/2019	$109.37
			$743.30
LISA NUNN	CRAIGSLIST.ORG	12/03/2019	$25.00
	CRAIGSLIST.ORG	12/03/2019	$25.00
	CRAIGSLIST.ORG	12/03/2019	$25.00
	CRAIGSLIST.ORG	12/03/2019	$25.00
	AMAZON.COM BP0LY32S3 AMZN	12/05/2019	$21.69
	CRAIGSLIST.ORG	12/07/2019	$25.00
	CRAIGSLIST.ORG	12/07/2019	$25.00
	CRAIGSLIST.ORG	12/10/2019	$25.00
	CRAIGSLIST.ORG	12/10/2019	$25.00
	CRAIGSLIST.ORG	12/10/2019	$25.00
	AMZN Mktp US 5X43Y7UX3	12/10/2019	$6.81
	FACEBK Z5KSLQND72	12/16/2019	$11.65
	CRAIGSLIST.ORG	12/14/2019	$25.00
	CRAIGSLIST.ORG	12/14/2019	$25.00
	CRAIGSLIST.ORG	12/17/2019	$25.00
	CRAIGSLIST.ORG	12/17/2019	$25.00
	DRUGTESTSINBULK COM	12/18/2019	$350.00
	CRAIGSLIST.ORG	12/19/2019	$25.00
			$740.15
LORA CLEKIS	AMAZON.COM RR3YI7R93 AMZN	12/05/2019	$81.85
	LOWES #00907	12/07/2019	$226.72
	LOWES #00661	12/07/2019	$23.91
	LOWES #00907	12/09/2019	$1,484.22
	LOWES #00661	12/09/2019	$30.48
	LOWES #00907	12/10/2019	$650.73
	AMAZON.COM KR4CS2R23 AMZN	12/17/2019	$65.39
	MONOPRICE, INC.	12/18/2019	$801.43
			$3,364.73
LORA THOMPSON	DMI DELL HIGHER EDUC	12/02/2019	$328.98

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Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	STAPLES DIRECT	12/07/2019	$108.99
	AHIA	12/06/2019	$200.00
	NADDI	12/11/2019	$50.00
	STAPLS0179965703000001	12/12/2019	$84.82
	PALMETTOCHA	12/16/2019	$540.00
	STAPLS0180079480000001	12/17/2019	$247.95
	STAPLS0179965703000002	12/17/2019	$56.67
	THE INST OF INT AUDITO	12/18/2019	$1,885.83
	STAPLS0180171314000001	12/27/2019	$56.67
			$3,559.91
LORI ANN UEBERROTH	WTAT TV	12/04/2019	$1,482.00
	CLIAWAIVED INC	12/05/2019	$221.11
	Twilio 5SJ5S4AF5LO	12/05/2019	$30.00
	SINCLAIR BROADCAST GROUP	12/05/2019	$600.00
	AMZN Mktp US KC5PX9323	12/07/2019	$19.60
	MONTEREY BAY SPICE COMPA	12/10/2019	$9.65
	NEXSTAR BROADCASTING I	12/11/2019	$1,370.00
	FACEBK 83233QSUU2	12/25/2019	$226.25
	CLIAWAIVED INC	12/24/2019	$514.64
			$4,473.25
LORIE ROBERTSON	TFS MICROGENICS CORP	12/04/2019	$1,431.48
	AAMRO	12/06/2019	$1,500.00
	TFS MICROGENICS CORP	12/09/2019	$1,081.04
			$4,012.52
LORINDA THOMAS	AMAZON.COM F084B94E3 AMZN	12/02/2019	$56.16
	SOUTH CAROLINA ACADEMY OF	12/03/2019	$125.00
	SC MEDICAL BOARD	12/03/2019	$45.00
	SOUTH CAROLINA ACADEMY OF	12/03/2019	$125.00
	SC MEDICAL BOARD	12/03/2019	$45.00
	SC MEDICAL BOARD	12/03/2019	$45.00
	NCCPA	12/03/2019	$180.00
	SOUTH CAROLINA ACADEMY OF	12/04/2019	$125.00
	AMERICAN ACADEMY OF PHYS	12/04/2019	$295.00
	AMZN Mktp US UA2RF8X03	12/10/2019	$94.63
	SOUTH CAROLINA ACADEMY OF	12/11/2019	$125.00
	AMERICAN ACADEMY OF PHYS	12/11/2019	$295.00
	AMERICAN ACADEMY OF PHYS	12/11/2019	$295.00
	NCCPA	12/11/2019	$180.00
	AMAZON.COM NW1P02TS3 AMZN	12/15/2019	$108.99
	COA	12/16/2019	$1,454.61
	AAA CAROLINA MOTR CL-1.	12/17/2019	$638.00
	AAA CAROLINA MOTR CL-1.	12/17/2019	$226.60
	PAYPAL AACP	12/17/2019	$600.00
	PAYPAL AACP	12/17/2019	$625.00
			$5,683.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	SIGMA ALDRICH US	12/04/2019	$439.30
	FEDEX 90363565	12/11/2019	$94.70
	INTERN ASSOC FOR DENTAL R	12/11/2019	$320.00
	INTERN ASSOC FOR DENTAL R	12/11/2019	$100.00
			$954.00
MARGARET FRIZELLE	PAYPAL GOMRI	12/03/2019	$550.00
	COLG AMER.PATHOLOGISTS	12/03/2019	$455.00
	STAPLES DIRECT	12/04/2019	$35.90
	ARO	12/03/2019	$300.00
	ARO	12/04/2019	$170.00
	ARO	12/04/2019	$320.00
	AM ASSOC OF BIO	12/06/2019	$275.00
	AMZN Mktp US Q89WO1PJ3	12/11/2019	$92.64
	STAPLES DIRECT	12/11/2019	$21.73
	AMZN Mktp US 5K4570S33	12/12/2019	$452.28
	THE AMERICAN ASSOCIATION	12/11/2019	$175.00
	SOC FOR NEUROSCIENCE MEM	12/12/2019	$205.00
	AMZN Mktp US SJ66606J3	12/12/2019	$152.25
	AMAZON.COM N504F4043 AMZN	12/12/2019	$73.10
	FLORIDA SOCIETY OF	12/13/2019	$100.00
	AMZN Mktp US 2014X2W23	12/13/2019	$869.22
	AMZN Mktp US 371KP5TV3	12/14/2019	$118.24
	ACMG	12/16/2019	$630.00
	ARO	12/18/2019	$50.00
	ARO	12/18/2019	$145.00
	AMERICAN PATHOLOGY FOUND	12/23/2019	$300.00
	SOC FOR NEUROSCIENCE MEM	12/23/2019	$155.00
	PAYPAL SOUTHCAROLI	12/27/2019	$100.00
	STAPLS0180298196000001	12/28/2019	$17.60
	PAYPAL SOUTHCAROLI	12/27/2019	$100.00
	AMZN Mktp US BA28B38D3	12/28/2019	$106.65
	STAPLS0180297726000001	12/28/2019	$17.60
	STAPLES DIRECT	12/28/2019	$112.16
	PAYPAL CAPA	12/30/2019	$50.00
			$6,149.37
MARIAN KLINGER	CONT CARBONIC PDCT	12/23/2019	$114.29
	CONT CARBONIC PDCT	12/23/2019	$114.29
	CONT CARBONIC PDCT	12/24/2019	$107.95
	CONT CARBONIC PDCT	12/24/2019	$114.29
	CONT CARBONIC PDCT	12/24/2019	$114.29
	CONT CARBONIC PDCT	12/24/2019	$114.29
	CONT CARBONIC PDCT	12/26/2019	$114.29
	CONT CARBONIC PDCT	12/30/2019	$114.29
	CONT CARBONIC PDCT	12/30/2019	$114.29
	CONT CARBONIC PDCT	12/30/2019	$114.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,136.56
MARIANNE R ROGERS	UPS 1Z4AT2060296331037	12/15/2019	$6.32
	AACR PRODUCTS & SERVICES	12/17/2019	$315.00
			$321.32
MARK GHENT	FACEBK FHKF2Q2WN2	12/19/2019	$249.58
			$249.58
MARTI WHITE	SGIM	12/06/2019	$405.00
	AMZN MKTP US Y63G925X3 AM	12/08/2019	$98.09
	HOSP/PAL NURSEASSOC	12/27/2019	$115.00
			$618.09
MARTIN MORGANELLO	LOWES #00661	12/03/2019	$91.49
	1010 CED	12/03/2019	$603.04
	1000BULBS.COM	12/06/2019	$20.05
	LOWES #00661	12/09/2019	$18.50
	LIGHTBULBSCOM	12/11/2019	$19.22
	AMZN Mktp US RK9H89QX3	12/12/2019	$28.03
	Amazon.com WQ6T35FW3	12/14/2019	$280.48
	AMAZON.COM XH9VG7ZA3 AMZN	12/14/2019	$608.22
	AMZN Mktp US LK5905BT3	12/17/2019	$40.30
	AMZN Mktp US YG4MT7SO3	12/19/2019	$134.07
	AMZN Mktp US 0S2M403T3	12/20/2019	$28.32
	1010 CED	12/20/2019	$38.04
			$1,909.76
MARY ELIZABETH SHUE	HENRY SCHEIN	12/02/2019	$1,499.45
	AAPD CAREER CENTER	12/10/2019	$350.00
	AAPD CAREER CENTER	12/10/2019	$350.00
			$2,199.45
MELODY PARRISH	BTS RICHARD-ALLAN SCIENTI	12/17/2019	$401.30
	Akoya Bioscience	12/17/2019	$818.90
	ABCAM	12/30/2019	$571.16
			$1,791.36
MEREDITH KERR	UPS 1Z4AT1680391553075	12/01/2019	$4.00
	BECKMAN RESEARCH INSTITUT	12/05/2019	$625.00
	UPS 1Z4AT1682494719100	12/08/2019	$13.29
	AMZN Mktp US KH85M9AP3	12/09/2019	$19.61
	UPS 1Z4AT1684299721957	12/15/2019	$12.96
	Hopkins Medical Product	12/17/2019	$193.90
	AMERICAN AIR0012394208244	12/16/2019	$236.59
	HOSP/PAL NURSEASSOC	12/17/2019	$115.00
	AHA STROKE CONFERENCE	12/17/2019	$500.00
	AMZN MKTP US MK6MA1W83 AM	12/18/2019	$49.48
	WOLTERS KLUWER HEALTH	12/18/2019	$280.00
	AAHPM	12/17/2019	$655.00
	UPS 1Z4AT1684296365071	12/22/2019	$4.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UPS 1Z4AT1684297995595	12/22/2019	$12.96
	UPS 1Z4AT1680397157984	12/22/2019	$4.01
	UPS 1Z4AT1684298549173	12/22/2019	$9.35
	UPS ADJ00235548875191	12/22/2019	$0.96
	NASCO FORT ATKINSON	12/26/2019	$474.50
			$3,210.62
MINNIE L DOBBINS	RESPIRONICS INC	12/21/2019	$394.27
	GOOGLE ADS7098079570	12/27/2019	$211.33
			$605.60
MIRIAM HUTTO	AMZN Mktp US Q710K7523	12/06/2019	$1,171.75
	USPS PO 4514810248	12/09/2019	$55.00
	USPS PO 4514810248	12/09/2019	$88.00
	AMZN MKTP US WJ4PG3YH3 AM	12/10/2019	$137.85
	SC BAR	12/11/2019	$375.00
	READYREFRESH BY NESTLE	12/21/2019	$31.44
	EB 2020 INTERFOLIO SU	12/23/2019	$395.00
			$2,254.04
MYESHA THOMPSON	MAC PAPERS - BRANCH	12/03/2019	$239.26
	MAC PAPERS - BRANCH	12/04/2019	$108.51
	MAC PAPERS - BRANCH	12/05/2019	$193.48
	STAFFMARK	12/03/2019	$1,473.40
	VERITIV-SOUTHWEST	12/04/2019	$567.21
	MAC PAPERS - BRANCH	12/06/2019	$2,186.62
	UPS 1ZA8T6660392401196	12/08/2019	$6.02
	MAC PAPERS - BRANCH	12/07/2019	$75.21
	MAC PAPERS - BRANCH	12/07/2019	$189.66
	PAPER HANDLING SOLUTIONS	12/06/2019	$2,456.98
	MAC PAPERS - BRANCH	12/07/2019	$232.37
	MAC PAPERS - BRANCH	12/07/2019	$1,632.82
	MAC PAPERS - BRANCH	12/10/2019	$85.91
	RANDSTAD GENERAL PARTNER	12/09/2019	$681.50
	RANDSTAD GENERAL PARTNER	12/09/2019	$545.20
	JR ROWELL PRINTING COMPAN	12/10/2019	$1,965.27
	MAC PAPERS - BRANCH	12/11/2019	$602.77
	NUMBERS GAME LLC	12/10/2019	$921.55
	MAC PAPERS - BRANCH	12/11/2019	$121.26
	MAC PAPERS - BRANCH	12/11/2019	$424.28
	MAC PAPERS - BRANCH	12/12/2019	$118.54
	WESTERN STATES ENVELOPE	12/10/2019	$1,957.10
	MAC PAPERS - BRANCH	12/13/2019	$516.66
	MAC PAPERS - BRANCH	12/13/2019	$1,753.04
	UPS 1ZA8T6660390425405	12/15/2019	$3.85
	MAC PAPERS - BRANCH	12/14/2019	$75.80
	WESTERN STATES ENVELOPE	12/12/2019	$711.18
	WESTERN STATES ENVELOPE	12/12/2019	$719.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MYESHA THOMPSON	UPS 1ZA8T6660393933815	12/15/2019	$3.85
	MAC PAPERS - BRANCH	12/17/2019	$347.98
	THE 4 ELLIOTS DBA KNIGHT	12/17/2019	$71.38
	RANDSTAD GENERAL PARTNER	12/18/2019	$681.50
	NUMBERS GAME LLC	12/18/2019	$197.00
	MAC PAPERS - BRANCH	12/20/2019	$1,080.19
	VERITIV-SOUTHWEST	12/18/2019	$741.15
	MAC PAPERS - BRANCH	12/21/2019	$294.63
	MAC PAPERS - BRANCH	12/21/2019	$1,085.64
	MAC PAPERS - BRANCH	12/21/2019	$296.48
	STAFFMARK	12/19/2019	$1,299.77
	MAC PAPERS - BRANCH	12/24/2019	$75.76
	ALTERNATIVE STAFFING INC	12/24/2019	$378.08
	ALTERNATIVE STAFFING INC	12/24/2019	$966.96
	MORRISETTE PAPER COMPA	12/27/2019	$313.39
	MAC PAPERS - BRANCH	12/31/2019	$487.23
	SQ EXECUTIVE IMAGING SUP	12/30/2019	$751.38
	MAC PAPERS - BRANCH	12/31/2019	$352.07
			$29,989.44
NANCY VESCOVI	AST	12/11/2019	$420.00
			$420.00
NATASHA DAVIS	AMZN MKTP US KC80149P3 AM	12/12/2019	$108.97
			$108.97
NICHOLAS BRETTINGEN	QIAGEN INC	12/05/2019	$219.60
			$219.60
NICHOLAS POTTER	AMZN Mktp US 7N8U59YS3	12/09/2019	$15.24
	AMZN MKTP US X59ZT3AY3 AM	12/06/2019	$17.42
			$32.66
PAIGE WILSON	AMERICAN BD PEDIATRICS	12/03/2019	$1,304.00
	UPS 1Z62VY340191494676	12/05/2019	$21.87
	IMMUNO BIOLOGICAL LABORAT	12/12/2019	$476.00
	AIRGAS USA, LLC	12/17/2019	$59.35
	VWR INTERNATIONAL INC	12/24/2019	$2,136.88
			$3,998.10
PAMELA TEACHEY	AMZN MKTP US FC4QA5JO3 AM	11/29/2019	$380.30
	AMERICAN COLLEGE OF PROST	12/03/2019	$824.00
	UPS 000000A76V24489	12/03/2019	$10.86
	AIRGAS USA, LLC	12/03/2019	$5.89
	IPRINT TECHNOLOGIES	12/05/2019	$143.88
	AAO-HNSF	12/05/2019	$2,100.00
	AAFPRS	12/06/2019	$765.00
	FIND A TOP DOC INC	12/06/2019	$189.00
	FUJITSU COMPUTER PRODUCT	12/06/2019	$39.01
	SIR CHARLES BELL SOC.	12/06/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	BOARDVITALS.COM	12/09/2019	$244.16
	UPS 000000A76V24499	12/09/2019	$24.14
	GRANT WRITERS	12/12/2019	$97.90
	ABP	12/11/2019	$250.00
	DELTA AIR 0062410160977	12/11/2019	$758.00
	ABP	12/11/2019	$325.00
	AMERICAN COCHLEAR IMPLANT	12/13/2019	$1,000.00
	DUKE CONF AND EVENT SERVI	12/13/2019	$1,600.00
	AMAZON.COM TX3QW7JL3 AMZN	12/16/2019	$114.22
	UPS 000000A76V24509	12/16/2019	$21.02
	IPRINT TECHNOLOGIES	12/17/2019	$67.58
	SOCIETY OF ABDOMINAL RADI	12/18/2019	$300.00
	AMAZON.COM MB8XW8KO3 AMZN	12/18/2019	$269.14
	AGENT FEE 8900792641511	12/17/2019	$50.00
	AGENT FEE 8900792641510	12/17/2019	$50.00
	FRANKLIN PLANNER	12/18/2019	$33.78
	ETHIOPIANAIR0717483378571	12/17/2019	$1,616.37
	ETHIOPIANAIR0717483378573	12/17/2019	$1,616.37
	UNITED 0162486774949	12/18/2019	$328.60
	IPRINT TECHNOLOGIES	12/19/2019	$1,818.12
	Amazon.com AM5Q68JQ3	12/20/2019	$130.75
	4IMPRINT	12/26/2019	$307.25
			$15,580.34
PATRICIA MYRICK	AMERICAN SOCIETY FOR BON	12/18/2019	$240.00
			$240.00
PATRICK KELLY	PUBLIC AGENCY TRAINING	12/02/2019	$325.00
	ULINE SHIP SUPPLIES	12/04/2019	$336.23
	IN WHISTLES FOR LIFE, LL	12/03/2019	$1,900.00
	SQ R.A.D. SYSTEMS	12/04/2019	$374.50
	PAYPAL LAW WEBINAR	12/12/2019	$99.00
	UNIFORMS BY JOHN	12/12/2019	$1,039.86
	DOLAN CONSULTING GROUP	12/16/2019	$95.00
	UNIFORMS BY JOHN	12/16/2019	$2,372.93
	CHARLESTON SIGN LLC	12/18/2019	$383.68
	ULINE SHIP SUPPLIES	12/20/2019	$189.97
	GALLS	12/19/2019	$138.72
	UNIFORMS BY JOHN	12/18/2019	$2,261.75
	UNIFORMS BY JOHN	12/19/2019	$872.00
	GALLS	12/28/2019	$65.82
	GALLS	12/28/2019	$99.54
	GALLS	12/28/2019	$351.10
	BADGEANDWALLET.COM	12/30/2019	$1,926.00
			$12,831.10
PAUL LOCICERO	AMZN Mktp US 450JF43G3	11/30/2019	$187.44
	AMAZON.COM EM1K98143 AMZN	12/01/2019	$27.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	PROF PLUMBING GROUP	12/03/2019	$268.75
	PRO CHEM, INC.	12/04/2019	$310.43
	SHERWIN WILLIAMS 702293	12/05/2019	$244.02
	1010 CED	12/03/2019	$428.37
	EB CRIBMASTER USER CO	12/10/2019	$2,075.00
	PRO CHEM, INC.	12/12/2019	$441.13
	AMAZON.COM OF8LQ18U3 AMZN	12/13/2019	$41.82
	SHERWIN WILLIAMS 702293	12/16/2019	$220.11
	1010 CED	12/17/2019	$572.80
	AMZN Mktp US XY5OG7VZ3	12/18/2019	$29.41
	1010 CED	12/19/2019	$2,135.53
	1010 CED	12/19/2019	$219.09
	PRO CHEM, INC.	12/27/2019	$151.62
			$7,352.75
PAULESE HARRISON	USPS PO 4514847500	12/18/2019	$22.00
			$22.00
PEGGY LOW	INTEGRATED DNA TECH	12/05/2019	$60.44
	DELTA AIR 0062410556886	12/11/2019	$592.00
	AM ASSOC PED OPH & STRAB	12/11/2019	$500.00
	AM ASSOC PED OPH & STRAB	12/11/2019	$400.00
	DELTA AIR 0062410556885	12/11/2019	$592.00
	ASCRS - ASOA	12/17/2019	$495.00
	ASSOC UNIV PROF OF OPHTH	12/19/2019	$700.00
	ARVO	12/20/2019	$255.00
			$3,594.44
PHILLIP HARRIS-SMITH	UNITED 0162484589519	12/02/2019	$371.60
	UNITED 0162484593016	12/02/2019	$100.06
	UNITED 0162486144284	12/13/2019	$405.00
	AMERICAN AIR0012395943192	12/28/2019	$449.50
			$1,326.16
RACHEL GRATER	PAYPAL MRC	12/19/2019	$250.00
			$250.00
RAYMOND DEEPE	TFS THERMOASHEVILLE	12/20/2019	$282.00
			$282.00
REBECCA STRICKLAND	AMERICAN ACADEMY OF NEURO	12/10/2019	$495.00
	AMERICAN ACADEMY OF NEURO	12/10/2019	$495.00
	AMERICAN ACADEMY OF NEURO	12/10/2019	$165.00
	AMERICAN ACADEMY OF NEURO	12/13/2019	$220.00
			$1,375.00
REBECCA TIMPNER	CAROLINA OFFICE SYSTEMS	12/03/2019	$200.00
	GOVERNMENT FINANCE OFFIC	12/04/2019	$1,010.00
	AMZN Mktp US RA8HA5SE3	12/15/2019	$135.66
	USPS PO 4514840249	12/19/2019	$440.00
			$1,785.66

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA BACKMAN	VIDEO CAPTION CORP	12/02/2019	$29.00
	VIDEO CAPTION CORP	12/09/2019	$402.00
	VIDEO CAPTION CORP	12/10/2019	$191.00
	VIDEO CAPTION CORP	12/12/2019	$213.00
	VIDEO CAPTION CORP	12/16/2019	$190.00
	READYREFRESH BY NESTLE	12/17/2019	$103.78
	VIDEO CAPTION CORP	12/17/2019	$50.00
	VIDEO CAPTION CORP	12/17/2019	$273.00
	VIDEO CAPTION CORP	12/19/2019	$168.00
	Amazon.com 651GY85A3	12/20/2019	$71.92
			$1,691.70
REYCEL RODRIGUEZ	LYERLYS CLEANERS	12/05/2019	$23.05
	WOLTERS KLUWER HEALTH	12/05/2019	$88.00
	Frontiers Media SA	12/06/2019	$2,490.00
	INT'L SOC OF STEM CELL	12/09/2019	$408.00
	DEROYAL INDUSTRIES INC	12/14/2019	$1,319.87
	CAROLINA FUNERAL SERVICE	12/19/2019	$1,450.00
	EUROFINS GENOMICS LLC	12/24/2019	$20.00
	Frontiers Media SA	12/30/2019	$1,150.00
			$6,948.92
RHONDA WALTERS	SQ THE CAKE STAND	12/11/2019	$266.40
	READYREFRESH BY NESTLE	12/12/2019	$33.78
			$300.18
RICHARD ANDERSON	AMZN Mktp US G33A60JT3	12/06/2019	$25.59
	AMZN MKTP US PU5IR0JP3 AM	12/06/2019	$29.39
	AMZN Mktp US 0685T0XZ3	12/21/2019	$18.69
	AMZN Mktp US XB40H4RZ3	12/20/2019	$597.08
			$670.75
RICK TERHUNE	AMZN MKTP US RX2V97F93 AM	12/04/2019	$33.39
	AMZN Mktp US U22WR3L53	12/08/2019	$97.24
			$130.63
ROBERT PEIFFER	YELLOW CAB COMPANY	12/10/2019	$362.00
	CRUCIAL.COM	12/19/2019	$128.59
			$490.59
RONALD MIZE	CONT CARBONIC PDCT	12/02/2019	$30.49
	CONT CARBONIC PDCT	12/09/2019	$30.49
	IN ABC TROPHIES, INC.	12/14/2019	$107.00
	THE AMER ASSOC OF IMMUNO	12/13/2019	$260.00
	THE AMER ASSOC OF IMMUNO	12/16/2019	$260.00
	PUBLIC LIBRARY OFSCIENCE	12/16/2019	$1,595.00
	THE AMER ASSOC OF IMMUNO	12/17/2019	$80.00
	AMZN Mktp US 3T1CV1TU3	12/23/2019	$45.77
	CONT CARBONIC PDCT	12/23/2019	$30.49
	CONT CARBONIC PDCT	12/24/2019	$30.49

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	STAPLES 00108282	12/26/2019	$69.07
	CONT CARBONIC PDCT	12/30/2019	$30.49
			$2,569.29
RONALD TOLLIVER	VZWRLSS S P1667-01	12/05/2019	$262.93
	VZWRLSS S P1667-01	12/04/2019	$381.49
	VZWRLSS S P1667-01	12/04/2019	$166.19
	VZWRLSS S P1667-01	12/04/2019	$871.99
	VZWRLSS S P1667-01	12/05/2019	$98.07
	VZWRLSS S P1667-01	12/05/2019	$1,009.59
	VZWRLSS S P1667-01	12/06/2019	$32.69
	VZWRLSS S P1667-01	12/07/2019	$44.94
	VZWRLSS S P1667-01	12/07/2019	$44.94
	VZWRLSS S P1667-01	12/07/2019	$44.94
	VZWRLSS S P1667-01	12/10/2019	$24.51
	VZWRLSS S P1667-01	12/11/2019	$99.43
	VZWRLSS S P1667-01	12/12/2019	$762.99
	VZWRLSS S P1667-01	12/12/2019	$299.64
	VZWRLSS S P1667-01	12/12/2019	$178.45
	VZWRLSS S P1667-01	12/13/2019	$435.99
	VZWRLSS S P1667-01	12/13/2019	$74.91
	VZWRLSS S P1667-01	12/13/2019	$178.45
	VZWRLSS S P1667-01	12/13/2019	$178.45
	VZWRLSS S P1667-01	12/13/2019	$737.09
	VZWRLSS S P1667-01	12/13/2019	$74.91
	VZWRLSS S P1667-01	12/13/2019	$178.45
	VZWRLSS S P1667-01	12/13/2019	$74.91
	VZWRLSS S P1667-01	12/13/2019	$74.91
	VERIZON WIRELESS P1667	12/12/2019	$178.45
	VZWRLSS S P1667-01	12/17/2019	$153.93
	VZWRLSS S P1667-01	12/18/2019	$468.68
			$7,131.92
ROXANNA SWAGEL	AMZN Mktp US MH3TJ3L33	11/29/2019	$33.26
	PCI PATTERSON VETERINA	12/04/2019	$123.55
			$156.81
SARA DELMAS	AMZN MKTP US Q44ZP6GF3 AM	12/06/2019	$39.22
	AMAZON.COM 4V27F6CN3 AMZN	12/06/2019	$21.79
			$61.01
SARA FRAMPTON	SOUTHEASTERN SURGICAL	12/04/2019	$50.00
	SOUTHEASTERN SURGICAL	12/04/2019	$475.00
	AAHS 877-337-9315	12/04/2019	$275.00
	DELTA AIR 0062409835533	12/04/2019	$333.00
	ASC	12/09/2019	$350.00
	SAGES	12/10/2019	$695.00
	AMERICAN AIR0012393088038	12/09/2019	$309.00
	123test	12/13/2019	$14.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARA FRAMPTON	AMERICAN BOARD OF SURGERY	12/20/2019	$1,050.00
	JETBLUE 2792141190677	12/20/2019	$177.96
	SOCIETY FOR VASCULAR S	12/20/2019	$700.00
			$4,429.95
SARA HIX	AMZN MKTP US FA2VD2LB3 AM	12/05/2019	$69.74
	AMZN MKTP US F80P64FK3 AM	12/05/2019	$32.69
	CRAIGSLIST.ORG	12/10/2019	$75.00
	FACEBK MQSVJQWGP2	12/17/2019	$250.00
	FACEBK HBVRERJGP2	12/20/2019	$31.79
			$459.22
SARA JETER	NATIONAL LIPID ASSOCIATIO	12/14/2019	$195.00
	FOOD AND HEALTH COM INC	12/27/2019	$90.00
	WRS/HEALTH ED/CHILD	12/28/2019	$90.93
	SP VISUALZ	12/27/2019	$34.85
			$410.78
SARAH CANTRELL	SOCIETY OF TEACHERS OF FA	12/04/2019	$455.00
	EXPEDIA 7502279744076	12/10/2019	$3.40
	DELTA AIR 0067434792472	12/10/2019	$188.00
	AMERICAN AIR0017434792014	12/10/2019	$223.00
	AMZN MKTP US 9D32C6I43 AM	12/18/2019	$75.53
	ASSOCIATION OF FAMIL	12/19/2019	$395.00
			$1,339.93
SARAH JOHNSON	CHICK-FIL-A #02531	12/04/2019	$1,887.56
	DOR POS	12/09/2019	$10.00
			$1,897.56
SARAH MCINTYRE	NATL BOARD MED EXAM	12/11/2019	$46.00
			$46.00
SARAH VELASCO	Amazon.com B89963U93	12/10/2019	$65.28
	SQ TAZIKIS MEDITER	12/10/2019	$219.55
	SQ TAZIKIS MEDITER	12/12/2019	$160.78
			$445.61
SCOTT LEWIS	SQ BRELIN FITNESS	12/05/2019	$554.98
	IN DYNAMIC SPORTS CONSTR	12/09/2019	$2,130.00
	READY CARE-PURE FIJI	12/17/2019	$745.56
	AMERICAN HOTEL REGISTER	12/18/2019	$714.43
	KLEEN MACHINE PRODUCTS	12/24/2019	$2,253.72
	SQ BRELIN FITNESS	12/27/2019	$2,015.00
			$8,413.69
SHARAN EASLEY	BELLBROOK LABS LLC	12/03/2019	$380.00
	BIOVISION INC	12/03/2019	$443.50
	CELLSIGNAL.COM	12/11/2019	$905.00
	REALTIMEPRIMERS.COM	12/12/2019	$127.34
	UPS 000000A8T690509	12/16/2019	$65.94
	BECTON DICKINSON	12/19/2019	$159.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,080.98
SHELLEY S GARVIN	SMK SURVEYMONKEY.COM	11/29/2019	$418.56
			$418.56
SHIRLEY TOELLE	ENGLISH & SCIENTIF	11/26/2019	$2,100.09
	AMZN Mktp US C02BQ7403	12/03/2019	$42.07
	AMZN MKTP US VW6P36SP3 AM	12/05/2019	$28.12
	THE RNA SOCIETY	12/04/2019	$154.00
	ADDGENE INC	12/06/2019	$355.00
	QIAGEN INC	12/09/2019	$1,633.50
	AMAZON.COM QB0C05YU3 AMZN	12/11/2019	$46.86
	AMZN Mktp US 1F5EB3V13	12/13/2019	$43.44
	FEDEX 90390291	12/13/2019	$178.83
	FEDEX 90388950	12/13/2019	$306.83
	FEDEX 90388915	12/13/2019	$27.00
	FEDEX 90389771	12/13/2019	$140.07
	AMZN Mktp US ZO3K63TP3	12/17/2019	$140.80
	AMZN Mktp US N344R2KQ3	12/17/2019	$133.05
	PAYPAL BDSC	12/17/2019	$37.74
	LOWES #00907	12/18/2019	$818.41
	Amazon.com G54GA52P3	12/18/2019	$10.38
	ADDGENE INC	12/18/2019	$150.00
	Amazon.com WG3IW32C3	12/18/2019	$71.76
	2 OCEANS PROMOTIONS	12/19/2019	$845.20
	BLOWOUT MEDICAL LLC	12/19/2019	$87.25
	AMZN Mktp US E65AR3SG3	12/22/2019	$26.15
	Amazon.com YC0T57H03	12/21/2019	$226.61
	Amazon.com IH5BM1O23	12/20/2019	$420.02
			$8,023.18
SIERRA GOODMAN	SOCIETY OF TEACHERS OF FA	12/05/2019	$350.00
	AMZN MKTP US 496VC7V53 AM	12/07/2019	$65.14
	MEDEXSUPPLY.COM	12/23/2019	$203.70
			$618.84
SONIA HILL	AMERICAN COLLEGE OF EPIDE	12/03/2019	$195.00
	NATL BOARD MED EXAM	12/10/2019	$46.00
	PAYPAL ETHNDIS	12/13/2019	$250.00
	ACNS	12/14/2019	$735.00
	AMERICAN ACADEMY OF NEURO	12/16/2019	$590.00
	AMERICAN ACADEMY OF NEURO	12/17/2019	$265.00
	INTL PARKINSON AND MDS	12/18/2019	$300.00
	INTL PARKINSON AND MDS	12/19/2019	$300.00
	AMERICAN ACADEMY OF NEURO	12/19/2019	$375.00
	AHA STROKE CONFERENCE	12/19/2019	$250.00
			$3,306.00
SONYA JORDAN	AHA STROKE CONFERENCE	12/03/2019	$350.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
STACEY SELLERS	FACEBK UCU2PP2MF2	11/30/2019	$93.75
	FACEBK HFNTZPSUY2	12/02/2019	$250.00
	CRAIGSLIST.ORG	12/02/2019	$25.00
	CHARLESTON GREEN TAXI LLC	12/03/2019	$1,155.75
	CHARLESTON GREEN TAXI LLC	12/03/2019	$299.00
	CHARLESTON GREEN TAXI LLC	12/03/2019	$448.50
	CHARLESTON GREEN TAXI LLC	12/03/2019	$28.75
	UPS 1Z37V8Y6P210763511	12/05/2019	$4.20
	POWERED BY QUEST STORES	12/05/2019	$234.47
	AMAZON.COM BK0UH9SY3 AMZN	12/06/2019	$28.30
	POWERED BY QUEST STORES	12/06/2019	$149.00
	UPS 1Z37V8Y6NT03218734	12/08/2019	$8.04
	CHARLESTON CITY PAPER	12/11/2019	$1,200.00
	USPS PO 4514860244	12/13/2019	$11.00
	AMZN Mktp US BC4UY68K3	12/15/2019	$30.52
	FACEBK SXUB8Q2VY2	12/16/2019	$250.00
	UPS 1Z37V8Y6NT39288271	12/21/2019	$11.79
	UPS 1Z37V8Y6NT35511660	12/21/2019	$8.19
	UPS 1Z37V8Y6NT27804896	12/21/2019	$8.19
	UPS 1Z37V8Y6NT39464688	12/21/2019	$8.19
	UPS 1Z37V8Y6NT19310569	12/25/2019	$8.04
	WAYFAIR Wayfair	12/27/2019	$173.30
	FACEBK UHHMBQAVY2	12/29/2019	$250.00
			$4,683.98
SUSAN CWIK	AMERICAN PSYCHIATRIC ASSO	11/30/2019	$1,774.57
	AMERICAN PSYCHIATRIC ASSO	11/30/2019	$196.61
	CMS DATA RQST PYMNT	12/04/2019	$5,050.00
	APTA - DUES	12/20/2019	$60.00
	SOCIETY FOR RESEARCH ON N	12/19/2019	$210.00
	Amazon.com 8Y5DA8683	12/21/2019	$31.19
	AMZN Mktp US VS1J367H3	12/23/2019	$26.16
			$7,348.53
SUSAN HOLLAND	European Society of Radio	12/12/2019	$351.47
	Society for Cardiovascula	12/19/2019	$675.00
	Society for Cardiovascula	12/20/2019	$70.00
			$1,096.47
SUSAN LENT	PUBLIX #1599	12/23/2019	$11.00
			$11.00
SUSAN WALTZ	Amazon web services	12/03/2019	$30.14
	INFUSION NURSES SOCIETY	12/06/2019	$740.00
	TEMI COTRANSCRIPTION	12/10/2019	$4.60
	EXL PHARMA	12/11/2019	$1,995.00
	DELTA AIR 0067482957055	12/11/2019	$373.00
	EXL PHARMA	12/18/2019	$1,695.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	ACRP-APPI	12/19/2019	$1,199.00
	ACTS	12/19/2019	$315.00
	ACTS	12/19/2019	$315.00
	ACTS	12/19/2019	$315.00
	ACTS	12/19/2019	$315.00
	ACTS	12/19/2019	$315.00
			$7,611.74
SUSAN WATSON	APPLIED MEASUREMENT PROFE	12/10/2019	$630.00
			$630.00
SUSANNAH MCFAUL	COSTCO WHSE #0360	12/03/2019	$680.84
	The Honeybaked Ham Co. an	12/04/2019	$653.02
	NYT ONLINE STORE	12/10/2019	$219.46
	WAL-MART #0632	12/12/2019	$76.16
			$1,629.48
SUZANNE HENNIGAN	AACR PRODUCTS & SVCS	12/05/2019	$65.00
			$65.00
SUZZETTE SCARLETT	JR ROWELL PRINTING COMPAN	12/10/2019	$2,132.04
			$2,132.04
SYLVIA B PRATT	ASTRO Member Services	12/03/2019	$640.00
	SOCIETY FOR RESEARCH ON N	12/14/2019	$210.00
	ASTRO Member Services	12/13/2019	$640.00
	AACR PRODUCTS & SERVICES	12/14/2019	$315.00
	ASCO MEMBER SERVICES	12/14/2019	$620.00
	ASTRO Member Services	12/14/2019	$640.00
	IASLC C-9FF62F2E-005F-43C	12/14/2019	$600.00
			$3,665.00
TARA ASMER	4IMPRINT	11/29/2019	$869.37
	PENFIELDS_2	12/06/2019	$120.84
	PSAV AUDIO VISUAL SVCS	12/09/2019	$198.50
	HOO HOOTSUITE INC	12/11/2019	$379.32
	CANVA 02532-1840779	12/15/2019	$119.40
	ASSOC FOR BEHAVIORAL A	12/14/2019	$1,500.00
	LIFE PATHS APP RES CTR	12/17/2019	$2,000.00
			$5,187.43
TARA HAY	DYNAMISM, INC.	12/12/2019	$718.64
			$718.64
TARA NOVIT-THOMAS	EIG CONSTANTCONTACT.COM	11/29/2019	$81.75
	BUSINESS SYSTEMS OF SC	12/03/2019	$78.31
	AMZN MKTP US QZ4C86I33 AM	12/06/2019	$17.28
	STAPLS7227797005000001	12/06/2019	$199.37
	TELECOM TECHNOLOGIES INC	12/10/2019	$202.00
	STAPLS7227889929000001	12/10/2019	$94.78
	DELTA AIR 0062410934510	12/12/2019	$527.00
	READYREFRESH BY NESTLE	12/13/2019	$514.15

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	STAPLS7228176141000001	12/18/2019	$143.73
	STAPLS7228176141000003	12/19/2019	$12.93
	EIG CONSTANTCONTACT.COM	12/30/2019	$81.75
			$1,953.05
TERESA KENNEDY	FEDEX 497754650	11/29/2019	$53.49
	FEDEX 497836720	12/01/2019	$34.84
	ASSOCIATION OF PATHOLOGY	12/02/2019	$1,175.00
	ASSOCIATION OF PATHOLOGY	12/02/2019	$875.00
	FEDEX 498120792	12/04/2019	$106.42
	ASSOCIATION OF PATHOLOGY	12/03/2019	$975.00
	ASSOCIATION OF PATHOLOGY	12/03/2019	$975.00
	STAPLS7227746965000001	12/05/2019	$34.84
	ARO	12/04/2019	$170.00
	ARO	12/04/2019	$170.00
	FEDEX 498421207	12/08/2019	$80.50
	FEDEX 498299470	12/08/2019	$67.07
	ASSOCIATION OF PATHOLOGY	12/05/2019	$875.00
	USCAP	12/11/2019	$300.00
	PAYPAL SOUTHCAROLI	12/10/2019	$200.00
	PAYPAL SOUTHCAROLI	12/10/2019	$100.00
	THE AMERICAN ASSOCIATION	12/10/2019	$350.00
	ASCP	12/10/2019	$349.00
	COLG AMER.PATHOLOGISTS	12/11/2019	$455.00
	FEDEX 498833230	12/11/2019	$320.26
	FEDEX 498936910	12/12/2019	$74.38
	FEDEX 499034368	12/13/2019	$331.90
	FEDEX 499438071	12/18/2019	$61.03
	ASSOCIATION OF PATHOLOGY	12/18/2019	$150.00
	FEDEX 500974861	12/25/2019	$129.75
	FEDEX 501238879	12/29/2019	$260.44
			$8,673.92
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	12/09/2019	$2,143.18
	RANDSTAD GENERAL PARTNER	12/12/2019	$1,202.60
	RANDSTAD GENERAL PARTNER	12/27/2019	$1,782.20
			$5,127.98
TINA TEAL	UPS 1Z4AT2300397908857	12/01/2019	$6.66
	NATLASSOCEDPROC	12/03/2019	$735.00
	NATIONAL INSITUTE OF GOVE	12/10/2019	$595.00
	AMZN Mktp US YV81Z0JB3	12/18/2019	$14.65
			$1,351.31
TRELLE LOUCKS	ACCO Brands Direct	11/29/2019	$74.52
	AHA STROKE CONFERENCE	12/02/2019	$735.00
	WALMART.COM	12/03/2019	$33.78
	AHA STROKE CONFERENCE	12/04/2019	$735.00
	AMERICANASS	12/04/2019	$975.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	FEDEX 90237079	12/04/2019	$54.36
	AMZN MKTP US 346W06ZQ3 AM	12/05/2019	$395.97
	AMERICANASS	12/05/2019	$975.00
	DELTA AIR 0062409399626	12/04/2019	$347.00
	AMZN Mktp US IJ5FX7RO3	12/06/2019	$22.89
	AMAZON.COM 4266496O3 AMZN	12/09/2019	$93.97
	SC MEDICAL BOARD	12/10/2019	$45.00
	AMZN MKTP US F52U46003 AM	12/11/2019	$62.93
	AMERICANASS	12/10/2019	$975.00
	AMZN Mktp US M67HG4TP3	12/13/2019	$380.41
	AMZN MKTP US 1F1FN4DU3 AM	12/15/2019	$28.31
	AHA STROKE CONFERENCE	12/17/2019	$300.00
	ACCO Brands Direct	12/17/2019	$35.85
	AMERICANASS	12/18/2019	$975.00
	ACCO Brands Direct	12/18/2019	$35.85
	NANS	12/23/2019	$780.00
			$8,060.84
TRENACE RICHARDSON	ASHECOMMERCE	12/03/2019	$375.00
	ASCO PUBLICATIONS	12/02/2019	$2,065.49
	SOUTHWES 5262152343019	12/19/2019	$342.00
			$2,782.49
VALERIE MORTON	BC.BASECAMP 2 2829832	12/09/2019	$54.50
	ACEHP	12/17/2019	$395.00
	ACEHP	12/17/2019	$395.00
			$844.50
VANESSA DANIELS	TRUABUTMENT INC	12/02/2019	$145.00
	TRUABUTMENT INC	12/02/2019	$35.00
	TRUABUTMENT INC	12/02/2019	$20.00
	AMERICAN CLGE OF DENTISTS	12/03/2019	$300.00
	TRUABUTMENT INC	12/02/2019	$214.00
	COMCAST	12/04/2019	$158.66
	AMERICAN COLLEGE OF DENTI	12/04/2019	$300.00
	AMERICAN COLLEGE OF PROST	12/04/2019	$824.00
	AMZN Mktp US QE6UP67S3	12/06/2019	$81.06
	AAP	12/06/2019	$513.00
	WWW.FAUCHARD.ORG	12/09/2019	$258.00
	INTERN ASSOC FOR DENTAL R	12/11/2019	$345.00
	NOBEL BIOCARE USA LLC	12/12/2019	$1,203.60
	SOUTH CAROLINA DENTAL	12/12/2019	$612.00
	NOBEL BIOCARE USA LLC	12/24/2019	$115.80
			$5,125.12
VANESSA SULLIVAN	SHEET LABELS INC	12/04/2019	$190.00
	AMERICAN AIR0012392319006	12/04/2019	$196.60
	AMERICAN AIR0012392316202	12/04/2019	$196.60
	UPS 1ZX738X90796166827	12/08/2019	$69.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	UPS 1ZX738X90798707819	12/08/2019	$69.77
	SHEET LABELS INC	12/11/2019	$65.89
	SHEET LABELS INC	12/11/2019	$1.09
	UPS 1ZX738X90297743059	12/22/2019	$23.54
	UPS 1ZX738X90294596858	12/22/2019	$35.00
	UPS 1ZX738X90299760447	12/22/2019	$35.00
	UPS 1ZX738X90298123039	12/22/2019	$24.25
			$907.51
VONETTA SMALLS	FEDEX 320976277	11/30/2019	$20.00
	FEDEX 497758303	11/29/2019	$50.27
	AMERICAN AIR0012391781401	12/02/2019	$494.00
	CRAIGSLIST.ORG	12/04/2019	$50.00
	CRAIGSLIST.ORG	12/04/2019	$50.00
	CRAIGSLIST.ORG	12/04/2019	$50.00
	FEDEX 498213953	12/05/2019	$69.14
	CRAIGSLIST.ORG	12/11/2019	$50.00
	FEDEX 498635601	12/11/2019	$8.72
	CRAIGSLIST.ORG	12/11/2019	$50.00
	CRAIGSLIST.ORG	12/11/2019	$50.00
	CRAIGSLIST.ORG	12/11/2019	$50.00
	FEDEX 499175832	12/17/2019	$11.99
	FEDEX 499447947	12/17/2019	$4.45
	FEDEX 499718999	12/18/2019	$5.89
	FEDEX 499839789	12/19/2019	$24.04
	FEDEX 499957368	12/20/2019	$8.84
	FEDEX 500982873	12/25/2019	$65.15
			$1,112.49
WENDY CARR	UPS 1ZT2225F1999648888	11/16/2019	$118.25
	AMZN MKTP US WD9087G03 AM	11/19/2019	$1,327.60
	PPG PAINTS 9314	11/14/2019	$39.61
	SHERWIN WILLIAMS 702293	11/14/2019	$59.01
	GRAINGER	11/17/2019	$222.01
	SHERWIN WILLIAMS 702293	11/14/2019	$28.07
	UPS 290AS186KDS	11/16/2019	$6.90
	STAPLS0179288273000001	11/14/2019	$125.34
	SHEALY ELECTRICAL WHOLESA	12/04/2019	$785.39
	GRAINGER	12/04/2019	$139.08
	PROTECHPRODUCTS	12/04/2019	$95.72
	STAPLS0179765230000001	12/05/2019	$21.69
	STAPLS0179766863000001	12/05/2019	$13.93
	HYAMS GARDEN AND ACCENTS	12/05/2019	$250.48
	STAPLS0179768279000001	12/05/2019	$28.48
	PPG PAINTS 9314	12/05/2019	$99.21
	GRAINGER	12/05/2019	$312.62
	AMZN Mktp US DK6DJ26U3	12/06/2019	$46.84
	UPS 1ZT4F46R3520011817	12/07/2019	$275.53

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	PPG PAINTS 9314	12/06/2019	$192.60
	MILLIPORE AMERICAS	12/07/2019	$479.40
	GRAINGER	12/06/2019	$196.03
	UPS 291BJ2FD4KJ	12/07/2019	$5.80
	AMZN MKTP US CC0VD5OL3 AM	12/06/2019	$92.60
	STAPLS0179858490000001	12/07/2019	$330.38
	UPS 1ZT4F46R3529235426	12/07/2019	$215.71
	STAPLS0179805298000002	12/07/2019	$14.16
	PPG PAINTS 9314	12/06/2019	$136.45
	AMZN Mktp US R751X2343	12/06/2019	$14.79
	PPG PAINTS 9314	12/06/2019	$32.36
	STAPLS0179766266000001	12/06/2019	$367.18
	AMZN Mktp US P693E2LG3	12/06/2019	$152.53
	STAPLS0179805283000002	12/06/2019	$645.82
	PPG PAINTS 9314	12/06/2019	$78.13
	STAPLS0179805298000001	12/06/2019	$111.49
	AMZN Mktp US RR52G00H3	12/07/2019	$25.05
	STAPLS0179805283000001	12/06/2019	$485.99
	AIRGAS USA, LLC	12/06/2019	$220.40
	GRAINGER	12/09/2019	$285.63
	SHERWIN WILLIAMS 702728	12/09/2019	$43.53
	GRAINGER	12/09/2019	$2,025.22
	SHERWIN WILLIAMS 702293	12/09/2019	$29.43
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$24.01
	SHERWIN WILLIAMS 702728	12/10/2019	$47.44
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$55.59
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$399.26
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$1,338.30
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$103.33
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$53.09
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$45.13
	STAPLS0179806932000001	12/10/2019	$186.82
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$41.75
	SHERWIN WILLIAMS 702728	12/10/2019	$117.72
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$67.53
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$558.05
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$376.24
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$1,035.28
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$2,278.65
	SHERWIN WILLIAMS 702728	12/10/2019	$45.80
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$235.06
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$81.23
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$94.54
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$271.36
	ANIXTER-PS #005H CHARLSTO	12/10/2019	$238.71
	PPG PAINTS 9314	12/11/2019	$26.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	PPG PAINTS 9314	12/11/2019	$26.59
	GRAINGER	12/11/2019	$1,933.98
	STAPLS0179940920000001	12/11/2019	$39.89
	SEALS UNLIMITED INC -LOCA	12/10/2019	$215.88
	SHERWIN WILLIAMS 702728	12/12/2019	$81.19
	SHERWIN WILLIAMS 701476	12/13/2019	$1,659.56
	GRAINGER	12/12/2019	$1,987.09
	SHERWIN WILLIAMS 702728	12/12/2019	$76.83
	GRAINGER	12/12/2019	$209.60
	MUSIC OF THE SPHERES, INC	12/11/2019	$82.00
	HERRINGTON EQUIPMENT	12/11/2019	$7.30
	SHERWIN WILLIAMS 702728	12/12/2019	$80.10
	STAPLS0180045522000001	12/14/2019	$57.34
	HYAMS GARDEN AND ACCENTS	12/13/2019	$87.15
	UPS 295BQ4LIH5M	12/14/2019	$5.80
	STAPLS0180014138000001	12/13/2019	$29.10
	UPS ADJ00267685075091	12/15/2019	$74.42
	PPG PAINTS 9314	12/13/2019	$385.21
	STAPLES 00117127	12/14/2019	$76.28
	AMAZON.COM 7G5FH99L3 AMZN	12/13/2019	$52.31
	STAPLS0180002009000001	12/13/2019	$1.68
	STAPLS0180002173000001	12/13/2019	$121.44
	PPG PAINTS 9314	12/13/2019	$232.21
	AMZN Mktp US I38EV33P3	12/14/2019	$19.60
	UPS 1ZT4V0B23520016615	12/14/2019	$88.22
	ANIXTER-PS #005H CHARLSTO	12/17/2019	$850.01
	STAPLS0180074750000003	12/17/2019	$13.71
	SHERWIN WILLIAMS 702293	12/17/2019	$328.25
	AMZN MKTP US 818TZ4PP3 AM	12/17/2019	$21.66
	WARREN FASTENINGS SOUTH	12/17/2019	$32.06
	WARREN FASTENINGS SOUTH	12/17/2019	$12.22
	ABSUPPLYNET	12/17/2019	$837.04
	ANIXTER-PS #005H CHARLSTO	12/17/2019	$259.33
	UNITED REFRIG BR #91	12/17/2019	$186.66
	GRAINGER	12/17/2019	$19.36
	STAPLS0180074750000002	12/17/2019	$5.26
	INDUSTRIALAIRPOWER	12/18/2019	$698.78
	STAPLS0180074750000001	12/18/2019	$77.75
	SHERWIN WILLIAMS 702293	12/18/2019	$28.07
	BLT POLYWOOD Outdoor	12/18/2019	$2,233.00
	SHERWIN WILLIAMS 702293	12/18/2019	$280.68
	SHERWIN WILLIAMS 702293	12/18/2019	$26.71
	GRAINGER	12/18/2019	$52.91
	SHERWIN WILLIAMS 702293	12/19/2019	$32.07
	GRAINGER	12/19/2019	$553.09
	STAPLS0180154825000001	12/19/2019	$24.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	SHERWIN WILLIAMS 702293	12/19/2019	$29.43
	MAXSON AND ASSOC. INC	12/20/2019	$489.49
	U.S. PLASTIC CORPORATION	12/20/2019	$58.40
	AMZN Mktp US I21VV6AU3	12/22/2019	$151.63
	GRAINGER	12/20/2019	$60.83
	AIRGAS USA, LLC	12/18/2019	$80.35
	AMZN Mktp US AH77G5IR3	12/21/2019	$20.69
	GRAINGER	12/23/2019	$33.37
	SHERWIN WILLIAMS 702293	12/23/2019	$29.43
	LA GARDEN SUPPLY	12/23/2019	$229.62
	GRAINGER	12/23/2019	$308.00
	SHERWIN WILLIAMS 702293	12/23/2019	$29.43
	STAPLS0180236431000001	12/24/2019	$49.95
	STAPLS0180246606000001	12/24/2019	$128.88
	SHEALY ELECTRICAL WHOLESA	12/24/2019	$788.07
	ANIXTER-PS #005H CHARLSTO	12/26/2019	$474.02
	ANIXTER-PS #005H CHARLSTO	12/26/2019	$83.49
	STAPLS0180212657000003	12/28/2019	$189.19
	STAPLS0180212657000002	12/28/2019	$299.44
	STAPLS0180212657000001	12/28/2019	$313.57
	GRAINGER	12/27/2019	$17.32
	SHERWIN WILLIAMS 702293	12/30/2019	$140.34
	VELOCITY POWERSPORTS	12/30/2019	$98.05
	SP INDICATOR LOCK CO	12/30/2019	$1,130.11
	SHERWIN WILLIAMS 702293	12/30/2019	$94.83
	SHERWIN WILLIAMS 702293	12/30/2019	$140.34
	SHERWIN WILLIAMS 702293	12/30/2019	$28.07
	JEDSTOCK	12/30/2019	$740.99
			$38,339.05
YOLANDA BELLINGER	AMZN MKTP US 5F07W7E53 AM	12/11/2019	$15.23
	AMZN MKTP US TH9Z88S83 AM	12/12/2019	$15.24
	AMZN Mktp US 4D89I37Q3	12/13/2019	$9.44
	RAININ	12/24/2019	$72.63
	RAININ	12/24/2019	$1,516.76
			$1,629.30

Total for MEDICAL UNIV OF S C: $752,119.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS S HOME CENTER	12/05/2019	$57.34
	130 COOK & BOARDMAN	12/12/2019	$1,491.33
	GUS S HOME CENTER	12/13/2019	$136.42
	KIMBALL MIDWEST PAYEEZY	12/21/2019	$1,400.04
			$3,085.13
AKIKO DETTORRE	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
			$390.00
ALEXIS A SOMMERS	WM SUPERCENTER #641	12/02/2019	$341.69
	SAMSCLUB #8278	12/04/2019	$119.84
	SAMSCLUB #8278	12/04/2019	$36.44
	SAMSCLUB #8278	12/04/2019	$195.56
	WM SUPERCENTER #641	12/05/2019	$22.84
	SAMSCLUB.COM	12/05/2019	$405.68
	SAMSCLUB.COM	12/05/2019	$91.92
	WAL-MART #0641	12/09/2019	$646.12
	SAMS CLUB #8278	12/10/2019	$134.56
	WAL-MART #0641	12/16/2019	$12.23
	WAL-MART #0641	12/16/2019	$102.27
	WAL-MART #0641	12/16/2019	$57.43
	WM SUPERCENTER #641	12/16/2019	$238.18
	WALMART.COM 8009666546	12/17/2019	$16.92
	WAL-MART #0641	12/20/2019	$108.27
			$2,529.95
ALICE BROWN	SUBURBAN PROPANE	12/04/2019	$63.60
	GREENVILLE WATER SYSTEM	12/04/2019	$289.05
	GREENVILLE WATER SYSTEM	12/04/2019	$16.94
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$88.67
	FSI FRONTIER	12/05/2019	$233.75
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$116.50
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$86.92
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$90.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	SPEEDPAY:DUKE-ENERGY	12/05/2019	$76.97
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$67.73
	FSI FRONTIER	12/05/2019	$120.35
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$127.58
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$99.14
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$95.18
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$187.40
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$91.79
	FSI FRONTIER	12/05/2019	$157.76
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$315.15
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$42.92
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$313.05
	FSI FRONTIER	12/06/2019	$61.59
	GREENVILLE WATER SYSTEM	12/12/2019	$18.22
	ATT CONS PHONE PMT	12/12/2019	$26.75
	ATT CONS PHONE PMT	12/12/2019	$193.10
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$17.71
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$7.08
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$7.08
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$7.08
	GREENVILLE WATER SYSTEM	12/04/2019	$16.24
	GREENVILLE WATER SYSTEM	12/04/2019	$6.50
	GREENVILLE WATER SYSTEM	12/04/2019	$6.50
	GREENVILLE WATER SYSTEM	12/04/2019	$6.50
	FSI FRONTIER	12/05/2019	$13.13
	FSI FRONTIER	12/05/2019	$5.25
	FSI FRONTIER	12/05/2019	$5.25
	FSI FRONTIER	12/05/2019	$5.25
	CANON SOLUTIONS AMER INC	12/13/2019	$37.40
	SOUTHEASTERN PAPER GRO	12/12/2019	$182.37
	CANON SOLUTIONS AMER INC	12/13/2019	$21.32
	CANON SOLUTIONS AMER INC	12/13/2019	$15.95
	CANON SOLUTIONS AMER INC	12/13/2019	$29.89
	GREER CPW 1	12/17/2019	$1,200.00
	GREER CPW 1	12/17/2019	$235.45
	PIEDMONTNG/SPEEDPAY	12/18/2019	$191.43
	FSI FRONTIER	12/05/2019	$8.86
	FSI FRONTIER	12/05/2019	$3.55
	FSI FRONTIER	12/05/2019	$3.55
	FSI FRONTIER	12/05/2019	$3.55
	FSI FRONTIER	12/05/2019	$6.76
	FSI FRONTIER	12/05/2019	$2.70
	FSI FRONTIER	12/05/2019	$2.70
	FSI FRONTIER	12/05/2019	$2.70
	CANON SOLUTIONS AMER INC	12/13/2019	$9.14
	CANON SOLUTIONS AMER INC	12/13/2019	$12.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	PIEDMONTNG/SPEEDPAY	12/18/2019	$39.21
	GREENVILLE WATER SYSTEM	12/19/2019	$10.78
	GREENVILLE WATER SYSTEM	12/19/2019	$44.58
	GREENVILLE WATER SYSTEM	12/19/2019	$51.17
	GREENVILLE WATER SYSTEM	12/19/2019	$110.53
	GREENVILLE WATER SYSTEM	12/19/2019	$83.22
	GREENVILLE WATER SYSTEM	12/19/2019	$58.37
	GREENVILLE WATER SYSTEM	12/19/2019	$48.67
	GREENVILLE WATER SYSTEM	12/19/2019	$41.04
	GREENVILLE WATER SYSTEM	12/19/2019	$68.75
	GREENVILLE WATER SYSTEM	12/19/2019	$74.60
	GREENVILLE WATER SYSTEM	12/19/2019	$31.71
	GREENVILLE WATER SYSTEM	12/19/2019	$52.63
	GREENVILLE WATER SYSTEM	12/19/2019	$36.63
	GREENVILLE WATER SYSTEM	12/19/2019	$52.63
	GREENVILLE WATER SYSTEM	12/19/2019	$51.10
	GREENVILLE WATER SYSTEM	12/19/2019	$28.47
	GREENVILLE WATER SYSTEM	12/19/2019	$76.08
	GREENVILLE WATER SYSTEM	12/19/2019	$49.49
	GREENVILLE WATER SYSTEM	12/20/2019	$81.93
	GREENVILLE WATER SYSTEM	12/20/2019	$123.72
	GREENVILLE WATER SYSTEM	12/20/2019	$73.14
	GREENVILLE WATER SYSTEM	12/20/2019	$24.43
	GREENVILLE WATER SYSTEM	12/20/2019	$59.60
	SPIRIT COMMUNICATIONS EB	12/23/2019	$433.74
	SPIRIT COMMUNICATIONS EB	12/23/2019	$121.59
	SPIRIT COMMUNICATIONS EB	12/23/2019	$701.41
	GREER CPW 1	12/17/2019	$138.74
	GREER CPW 1	12/17/2019	$30.54
	GREER CPW 1	12/17/2019	$30.54
	GREER CPW 1	12/17/2019	$30.54
	GREER CPW 1	12/17/2019	$2.95
	GREER CPW 1	12/17/2019	$2.95
	GREER CPW 1	12/17/2019	$2.95
	ATT CONS PHONE PMT	12/12/2019	$4.11
	ATT CONS PHONE PMT	12/12/2019	$4.11
	ATT CONS PHONE PMT	12/12/2019	$4.11
	GREENVILLE WATER SYSTEM	12/19/2019	$17.04
	SPIRIT COMMUNICATIONS EB	12/23/2019	$9.23
	SPIRIT COMMUNICATIONS EB	12/23/2019	$9.23
	SPIRIT COMMUNICATIONS EB	12/23/2019	$9.23
	SPIRIT COMMUNICATIONS EB	12/23/2019	$39.41
	SPIRIT COMMUNICATIONS EB	12/23/2019	$15.76
	SPIRIT COMMUNICATIONS EB	12/23/2019	$15.76
	SPIRIT COMMUNICATIONS EB	12/23/2019	$15.76
	SPIRIT COMMUNICATIONS EB	12/23/2019	$6.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	SPIRIT COMMUNICATIONS EB	12/23/2019	$2.73
	SPIRIT COMMUNICATIONS EB	12/23/2019	$2.73
	SPIRIT COMMUNICATIONS EB	12/23/2019	$2.73
	LOWES #00528	12/30/2019	$238.47
			$8,320.05
AMIE P SHAVER	WAL-MART #1035	12/05/2019	$236.44
			$236.44
ANDREA D CHATMAN	FORMS AND SUPPLY - AOPD	12/23/2019	$8.64
	FORMS AND SUPPLY - AOPD	12/23/2019	$94.52
			$103.16
ANGELA E MOSES	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
			$78.00
ANGELA T BRIMMER	WM SUPERCENTER #511	12/13/2019	$264.37
	PIGGLY WIGGLY 91	12/18/2019	$214.45
	PIGGLY WIGGLY 90	12/18/2019	$204.52
			$683.34
ANGELINA D STUCKEY	FORMS AND SUPPLY - AOPD	12/20/2019	$102.00
	FORMS AND SUPPLY - AOPD	12/20/2019	$824.01
			$926.01
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	12/13/2019	$155.95
	RASIXCC INC	12/17/2019	$129.79
	FORMS AND SUPPLY - AOPD	12/13/2019	$32.94
	FORMS AND SUPPLY - AOPD	12/13/2019	$27.08
			$345.76
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	12/10/2019	$22.52
	FORMS AND SUPPLY - AOPD	12/12/2019	$24.93
	FORMS AND SUPPLY - AOPD	12/10/2019	$46.70
	FORMS AND SUPPLY - AOPD	12/23/2019	$108.94
	FORMS AND SUPPLY - AOPD	12/26/2019	$24.93
			$228.02
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	12/02/2019	$2.00
	NATL STDNT CLEARINGHOUSE	12/03/2019	$14.95
	AMA CREDENTIALING	12/04/2019	$22.68
	AMA CREDENTIALING	12/21/2019	$22.68
			$62.31
BENJAMIN L JOHNSON	WM SUPERCENTER #4506	12/06/2019	$73.20
	WAL-MART #4506	12/11/2019	$33.35
	WM SUPERCENTER #4506	12/12/2019	$11.88
	WALMART.COM 8009666546	12/12/2019	$75.59
	WM SUPERCENTER #4506	12/06/2019	$30.11
	WALMART.COM 8009666546	12/14/2019	$62.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN L JOHNSON	WALMART.COM 8009666546	12/14/2019	$33.64
	WM SUPERCENTER #4506	12/12/2019	$10.78
	WM SUPERCENTER #4506	12/12/2019	$26.13
	WM SUPERCENTER #4506	12/12/2019	$22.85
	BOB BARKER COMPANY INC	12/12/2019	$76.09
	WM SUPERCENTER #4506	12/19/2019	$7.43
	WM SUPERCENTER #4506	12/20/2019	$26.09
	WM SUPERCENTER #2214	12/22/2019	$45.30
			$535.34
BENJAMIN T WOODLIEF	MARVINS #45	12/06/2019	$260.55
	SOUTHEASTERN PAPER GRO	12/17/2019	$139.10
			$399.65
BRANDON L BROOKS	GUS S HOME CENTER	12/02/2019	$144.44
	GUS S HOME CENTER	12/20/2019	$29.95
			$174.39
BRANDY M LOFTIS	SPECTRUM	12/24/2019	$144.98
			$144.98
BRITTANY DYE LAWHORN	FORMS AND SUPPLY - AOPD	12/02/2019	$80.63
	RASIXCC INC	12/13/2019	$82.68
	FORMS AND SUPPLY - AOPD	12/13/2019	$21.56
	FORMS AND SUPPLY - AOPD	12/13/2019	$81.69
	FORMS AND SUPPLY - AOPD	12/13/2019	$11.66
			$278.22
BRODERICK M ANDERSON	WAL-MART #2214	12/03/2019	$36.17
	FOOD LION #2241	12/05/2019	$37.84
	WAL-MART #4506	12/11/2019	$492.73
	WM SUPERCENTER #4506	12/12/2019	$136.63
			$703.37
BRUCE E PATRICK	WM SUPERCENTER #1281	12/02/2019	$61.09
	WM SUPERCENTER #1281	12/13/2019	$56.78
			$117.87
BRYANT O MORTON	WALMART.COM 8009666546	12/08/2019	$3.86
	WALMART.COM 8009666546	12/08/2019	$21.46
	WALMART.COM 8009666546	12/08/2019	$40.55
	WALMART.COM 8009666546	12/08/2019	$59.10
	DOLLAR TREE	12/11/2019	$100.44
	CROMERS RETAIL	12/16/2019	$161.73
	CROMERS RETAIL	12/16/2019	$224.26
	DOLLAR TREE	12/20/2019	$86.40
			$697.80
CARLOS A HORTON	SLED BACKGROUND CHE	12/13/2019	$26.00
			$26.00
CARLTON T ATKINSON	AMZN MKTP US PZ9ND2QK3 AM	12/03/2019	$64.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	AMZN Mktp US GA05U06J3	12/10/2019	$16.05
	WM SUPERCENTER #4506	12/10/2019	$21.56
	AMZN Mktp US 2M02N2SE3	12/10/2019	$18.42
	WM SUPERCENTER #4506	12/10/2019	$9.72
	AMZN Mktp US V71HC1DP3	12/16/2019	$73.59
	WAL-MART #4506	12/30/2019	$11.88
	WAL-MART #4506	12/30/2019	$10.78
			$226.46
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	12/09/2019	$16.12
	FORMS AND SUPPLY - AOPD	12/09/2019	$94.52
			$110.64
CAROLYN S WRIGHT	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
			$52.00
CAROLYN WEBBER	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/10/2019	$26.00
	SLED BACKGROUND CHE	12/10/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$416.00
CATHY J SHULL	CTS FRONTIER ONLINEPAY	12/03/2019	$57.24
	ATT CONS PHONE PMT	12/10/2019	$3.09
	ATT BUS PHONE PMT	12/10/2019	$27.77
	ATT CONS PHONE PMT	12/10/2019	$51.64
	ATT CONS PHONE PMT	12/10/2019	$45.15
			$184.89
CHARLES JOHNSON	LOWES #02548	12/10/2019	$318.86
	ELLIS REPAIR SERVICE I	12/10/2019	$24.88
	LOWES #02548	12/10/2019	$81.32
	LOWES #02548	12/10/2019	$21.79
			$446.85
CHRISTEEN HAGOOD	WM SUPERCENTER #4506	12/16/2019	$59.34
	WM SUPERCENTER #4506	12/16/2019	$72.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTEEN HAGOOD	WAL-MART #4506	12/20/2019	$10.18
			$141.98
CHRISTOPHER R CARLTON	LOWES #01066	12/04/2019	$127.29
	ELECTRIC MOTOR AND REPAI	12/04/2019	$744.12
	BEARING DIST COLUMBIA	12/13/2019	$938.73
	LOWES #00433	12/30/2019	$103.76
			$1,913.90
CHRISTOPHER S MARLOWE	AMZN Mktp US H44W00JV3	12/20/2019	$161.50
			$161.50
CORAL L BOWER	WAL-MART #1035	12/03/2019	$180.81
	WM SUPERCENTER #1035	12/04/2019	$214.17
	WAL-MART #1035	12/05/2019	$188.72
	WM SUPERCENTER #1281	12/17/2019	$56.16
			$639.86
DAISY W POLLARD	WAL-MART #2214	12/18/2019	$636.87
	DOLLAR TREE	12/18/2019	$7.18
	DOLLAR TREE	12/18/2019	$49.68
	DOLLAR TREE	12/18/2019	$12.26
			$705.99
DAN A SEXTON	AMAZON.COM 022TN0VJ3 AMZN	12/15/2019	$23.43
	AMAZON.COM 9V8LZ0VJ3 AMZN	12/15/2019	$120.23
	AMZN Mktp US N77TT8KZ3	12/18/2019	$520.95
	AMZN Mktp US JQ87F9PO3	12/20/2019	$273.09
			$937.70
DANA R LINDSEY	FORMS AND SUPPLY - AOPD	12/05/2019	$123.20
	FORMS AND SUPPLY - AOPD	12/05/2019	$73.85
	FORMS AND SUPPLY - AOPD	12/05/2019	$24.11
	FORMS AND SUPPLY - AOPD	12/13/2019	$64.31
	FORMS AND SUPPLY - AOPD	12/13/2019	$65.88
	FORMS AND SUPPLY - AOPD	12/13/2019	$21.52
	FORMS AND SUPPLY - AOPD	12/13/2019	$46.98
			$419.85
DANIEL L STACKHOUSE	LOWES #00385	12/04/2019	$138.24
	ALPINE SALES INC	12/04/2019	$162.00
	LOWES #00433	12/05/2019	$135.93
	THE HOME DEPOT #1109	12/06/2019	$11.64
	LOWES #00433	12/09/2019	$170.64
	LOWES #00433	12/10/2019	$23.39
	LOWES #00433	12/11/2019	$24.82
	LOWES #00433	12/11/2019	$58.60
	LOWES #00433	12/11/2019	$41.00
	LOWES #00433	12/18/2019	$29.70
	LOWES #02356	12/30/2019	$7.52
			$803.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL MITCHELL	AMZN MKTP US 8837G2SY3 AM	12/05/2019	$56.13
			$56.13
DAVID G SMITH	THE HOME DEPOT #1110	12/06/2019	$135.89
	THE HOME DEPOT #1110	12/06/2019	$43.07
			$178.96
DAVID MOSS	WALMART.COM 8009666546	12/05/2019	$96.29
	ALL ABOUT SIGNS INC	12/05/2019	$176.34
	WALMART.COM 8009666546	12/07/2019	$309.69
	WALMART.COM 8009666546	12/07/2019	$57.62
	WALMART.COM 8009666546	12/09/2019	$50.52
	WALMART.COM	12/09/2019	$191.53
	WALMART.COM 8009666546	12/09/2019	$297.46
	WALMART.COM 8009666546	12/11/2019	$185.03
	WALMART.COM 8009666546	12/12/2019	$84.53
	WALMART.COM 8009666546	12/12/2019	$417.25
	WALMART.COM 8009666546	12/13/2019	$36.52
	WALMART.COM 8009666546	12/13/2019	$143.42
	Amazon.com L27S55703	12/20/2019	$114.60
	AMZN Mktp US 8G7FE37Z3	12/26/2019	$40.11
	AMZN Mktp US Y37B54QD3	12/27/2019	$31.24
	AMZN Mktp US YW5CU3SN3	12/27/2019	$215.74
			$2,447.89
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	12/13/2019	$147.94
			$147.94
DEANA M KERR	SLED BACKGROUND CHE	12/19/2019	$26.00
			$26.00
DEBORA L CALLAHAN	FORMS AND SUPPLY - AOPD	12/10/2019	$88.90
	FORMS AND SUPPLY - AOPD	12/10/2019	$141.78
			$230.68
DEBORAH L AIKEN	4IMPRINT	12/06/2019	$1,167.32
	AMZN Mktp US 196749JA3	12/18/2019	$288.85
	FORMS AND SUPPLY - AOPD	12/26/2019	$120.99
	FORMS AND SUPPLY - AOPD	12/27/2019	$78.11
			$1,655.27
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	12/05/2019	$49.39
	FORMS AND SUPPLY - AOPD	12/05/2019	$21.09
	FORMS AND SUPPLY - AOPD	12/12/2019	$77.77
	FORMS AND SUPPLY - AOPD	12/12/2019	$5.57
	FORMS AND SUPPLY - AOPD	12/12/2019	$26.09
			$179.91
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	12/10/2019	$46.70
	FORMS AND SUPPLY - AOPD	12/12/2019	$15.71
	FORMS AND SUPPLY - AOPD	12/12/2019	$29.18
	FORMS AND SUPPLY - AOPD	12/12/2019	$48.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	12/12/2019	$10.50
	FORMS AND SUPPLY - AOPD	12/12/2019	$85.21
			$235.47
DIANA L FLUDD	CITY OF CAMDEN FINANCE	12/04/2019	$333.13
	FORMS AND SUPPLY - AOPD	12/05/2019	$163.94
	ULINE SHIP SUPPLIES	12/07/2019	$813.34
	FORMS AND SUPPLY - AOPD	12/05/2019	$65.88
	FORMS AND SUPPLY - AOPD	12/05/2019	$20.57
	CRESTLINE - MOTO IPT	12/09/2019	$189.01
	RASIXCC INC	12/09/2019	$533.52
	FORMS AND SUPPLY - AOPD	12/09/2019	$47.41
	FORMS AND SUPPLY - AOPD	12/09/2019	$99.93
	AMAZON.COM 0B2XL3AB3 AMZN	12/11/2019	$87.13
	AMAZON.COM U47OS3S23 AMZN	12/11/2019	$52.86
	AMERICAN CORPORATE SER	12/12/2019	$52.45
	FORMS AND SUPPLY - AOPD	12/10/2019	$161.87
	FORMS AND SUPPLY - AOPD	12/10/2019	$151.15
	FORMS AND SUPPLY - AOPD	12/05/2019	$143.41
	FORMS AND SUPPLY - AOPD	12/05/2019	$99.03
	CRESTLINE - MOTO IPT	12/13/2019	$1,299.38
	FORMS AND SUPPLY - AOPD	12/12/2019	$95.45
	FORMS AND SUPPLY - AOPD	12/12/2019	$32.98
	FORMS AND SUPPLY - AOPD	12/12/2019	$65.88
	FORMS AND SUPPLY - AOPD	12/12/2019	$130.50
	FORMS AND SUPPLY - AOPD	12/09/2019	$131.76
	FORMS AND SUPPLY - AOPD	12/09/2019	$13.22
	FORMS AND SUPPLY - AOPD	12/10/2019	$45.06
	FORMS AND SUPPLY - AOPD	12/10/2019	$61.58
	AMAZON.COM U47OS3S23 AMZN	12/11/2019	$45.04
	#140-COOK & BOARDMAN	12/19/2019	$142.46
	FORMS AND SUPPLY - AOPD	12/05/2019	$7.29
	FORMS AND SUPPLY - AOPD	12/12/2019	$26.29
	SPEEDPAY:DUKE-ENERGY	12/28/2019	$191.59
			$5,303.11
DIANE M SCHROEDER	DADE PAPER GREENSBORO	11/29/2019	$180.49
	RASIXCC INC	12/04/2019	$303.60
	FTC INTERNET WEB PORTAL	12/05/2019	$176.98
	FTC INTERNET WEB PORTAL	12/05/2019	$170.32
	AMS SERVICE FEE 203272	12/05/2019	$1.38
	GEORGETOWN BILLING WEB	12/05/2019	$50.06
	FORMS AND SUPPLY - AOPD	12/05/2019	$32.97
	FTC INTERNET WEB PORTAL	12/05/2019	$89.90
	FTC INTERNET WEB PORTAL	12/05/2019	$89.90
	WM SUPERCENTER #4664	12/09/2019	$98.92
	DOLLARTREE	12/09/2019	$11.88
	WAL-MART #0586	12/09/2019	$97.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	12/05/2019	$104.22
	GENCO CHEMICALS	12/10/2019	$704.41
	WM SUPERCENTER #4664	12/11/2019	$20.95
	FSI FRONTIER	12/11/2019	$187.25
	WALGREENS #17460	12/11/2019	$34.91
	TOWN OF KINGSTREE	12/10/2019	$53.90
	DOLLARTREE	12/11/2019	$49.96
	AMZN Mktp US K29FW7SY3	12/12/2019	$75.59
	FBS FEE	12/11/2019	$7.77
	FBS SANTEE COOPER ECOMM	12/11/2019	$123.10
	CANON SOLUTIONS AMER INC	12/13/2019	$22.23
	SPEEDPAY:DUKE-ENERGY	12/13/2019	$366.93
	AMZN Mktp US S60HT55L3	12/13/2019	$14.95
	HORRY TELEPHONE COOPERATI	12/12/2019	$25.04
	HORRY TELEPHONE COOPERATI	12/12/2019	$73.93
	TOWN OF KINGSTREE	12/10/2019	$64.51
	TOWN OF KINGSTREE	12/10/2019	$38.00
	TOWN OF KINGSTREE	12/10/2019	$124.25
	HORRY TELEPHONE COOPERATI	12/12/2019	$16.70
	HORRY TELEPHONE COOPERATI	12/12/2019	$49.29
	FBS FEE	12/11/2019	$5.18
	FBS SANTEE COOPER ECOMM	12/11/2019	$184.64
	AMZN Mktp US 134446VH3	12/17/2019	$23.43
	THESTAMPMAKER	12/18/2019	$47.25
	WM SUPERCENTER #4664	12/18/2019	$123.18
	DADE PAPER GREENSBORO	12/18/2019	$21.03
	SPEEDPAY:DUKE-ENERGY	12/19/2019	$770.83
	FORMS AND SUPPLY - AOPD	12/18/2019	$1,007.53
	FORMS AND SUPPLY - AOPD	12/23/2019	$1,281.82
	WM SUPERCENTER #4664	12/18/2019	$71.41
			$6,998.06
DONNA M HAMMOND	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$130.00
DORETHA L DENNIS	FIVE POINTS COOPERATIVE P	12/12/2019	$30.00
	FOOD LION #0647	12/12/2019	$110.48
	ALDI 66046	12/12/2019	$697.13
	FORMS AND SUPPLY - AOPD	12/13/2019	$25.69
	FORMS AND SUPPLY - AOPD	12/13/2019	$2.34
	WAL-MART #1286	12/19/2019	$933.64
	WM SUPERCENTER #1286	12/19/2019	$53.04
	BI-LO GROCERY #5065	12/20/2019	$75.36
	PETRO COLUMBIA	12/20/2019	$34.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,961.70
EBONY S BRYANT	RASIXCC INC	12/04/2019	$77.82
	RASIXCC INC	12/04/2019	$48.91
	FORMS AND SUPPLY - AOPD	12/23/2019	$45.53
			$172.26
ELIZABETH B FULLER	BRUCES GREENHOUSES INC	12/04/2019	$435.72
			$435.72
EMMETT G SMITH	DTV DIRECTV SERVICE	12/12/2019	$267.10
	DTV DIRECTV SERVICE	12/21/2019	$228.94
	DTV DIRECTV SERVICE	12/21/2019	$191.84
			$687.88
ESSIE L LEWIS	WM SUPERCENTER #511	11/29/2019	$40.78
	DOLLAR TREE	11/29/2019	$12.96
	WM SUPERCENTER #511	12/03/2019	$80.07
	WM SUPERCENTER #511	12/03/2019	$46.18
	FOOD LION #0398	12/04/2019	$647.66
	FOOD LION #0398	12/11/2019	$729.78
	DOLLAR TREE	11/29/2019	$12.96
			$1,570.39
EUGENE BROGDON	WM SUPERCENTER #511	12/10/2019	$189.99
			$189.99
EVA M JOHNSON	DOLLAR TREE	12/18/2019	$149.04
	DOLLAR TREE	12/18/2019	$149.04
			$298.08
FELICIA D WILLIAMS	WM SUPERCENTER #4420	12/05/2019	$632.23
	WM SUPERCENTER #4420	12/05/2019	$36.73
	WAL-MART #4420	12/12/2019	$543.65
	WAL-MART #4420	12/12/2019	$82.84
	WAL-MART #4420	12/19/2019	$674.82
	PUBLIX #506	12/20/2019	$241.30
			$2,211.57
FELICIA G MACK	AT&T PAYMENT	12/06/2019	$486.08
	ATT CONS PHONE PMT	12/06/2019	$133.93
	AT&T PAYMENT	12/06/2019	$367.18
	AT&T PAYMENT	12/06/2019	$349.43
	SPARTANBURG-WATER-PMNT	12/06/2019	$34.28
	AT&T PAYMENT	12/06/2019	$335.73
	SPARTANBURG-WATER-PMNT	12/06/2019	$447.06
	SPEEDPAY:DUKE-ENERGY	12/11/2019	$93.17
	AT&T PAYMENT	12/12/2019	$279.91
	SPEEDPAY:DUKE-ENERGY	12/14/2019	$140.77
	SPEEDPAY:DUKE-ENERGY	12/14/2019	$200.00
	AT&T PAYMENT	12/18/2019	$195.06
	ATT CONS PHONE PMT	12/18/2019	$334.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	SPEEDPAY:DUKE-ENERGY	12/21/2019	$285.19
	WOODRUFF-ROEBUCK WATER	12/19/2019	$102.00
			$3,784.16
FELICIA L WILLIAMS	SPOK INC	12/05/2019	$42.56
			$42.56
FELICIA QUICK	CANON SOLUTIONS AMER INC	12/04/2019	$35.53
	DYNAMIC MEDIA	12/09/2019	$149.70
	DYNAMIC MEDIA	12/09/2019	$39.95
	DYNAMIC MEDIA	12/09/2019	$39.95
	DYNAMIC MEDIA	12/09/2019	$39.95
	CANON SOLUTIONS AMER INC	12/11/2019	$20.75
	CANON SOLUTIONS AMER INC	12/11/2019	$59.23
	DYNAMIC MEDIA	12/09/2019	$149.70
	DYNAMIC MEDIA	12/09/2019	$149.70
			$684.46
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	12/04/2019	$102.76
	FORMS AND SUPPLY - AOPD	12/04/2019	$47.26
	FORMS AND SUPPLY - AOPD	12/04/2019	$25.49
	FORMS AND SUPPLY - AOPD	12/06/2019	$24.88
	FORMS AND SUPPLY - AOPD	12/06/2019	$11.23
	FORMS AND SUPPLY - AOPD	12/06/2019	$60.80
			$272.42
G STEVE MARCHBANKS	KRUT LED LLC	12/06/2019	$733.97
	LOWES #00728	12/09/2019	$27.71
	LOWES #00728	12/12/2019	$52.75
	THE HOME DEPOT 1105	12/11/2019	$92.93
	LOWES #00469	12/17/2019	$128.14
	LOWES #00728	12/19/2019	$69.43
	LOWES #00728	12/23/2019	$76.95
			$1,181.88
GARRETTE J PATTERSON	HOMEDEPOT.COM	12/12/2019	$10.77
	THE HOME DEPOT #8580	12/12/2019	$31.26
	HOMEDEPOT.COM	12/12/2019	$44.66
	HOMEDEPOT.COM	12/13/2019	$24.47
	HOMEDEPOT.COM	12/13/2019	$22.47
	HARBOR FREIGHT TOOLS 264	12/23/2019	$41.03
			$174.66
GEORGE A WILSON	THE HOME DEPOT #1116	12/03/2019	$107.79
	THE HOME DEPOT #1116	12/12/2019	$131.05
	THE HOME DEPOT #1116	12/12/2019	$19.40
	LOWES #01705	12/17/2019	$35.13
			$293.37
GEORGE D NICHOLS	CURRENT CATALOG	11/29/2019	$24.59
	FORMS AND SUPPLY - AOPD	11/27/2019	$400.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	12/02/2019	$251.12
	WM SUPERCENTER #644	12/04/2019	$84.38
	HEALTH CARE LOGISTICS	12/03/2019	$393.10
	WAL-MART #0644	12/04/2019	$51.82
	WALMART.COM 8009666546	12/04/2019	$109.92
	WM SUPERCENTER #644	12/04/2019	$32.00
	LOWES #00907	12/05/2019	$477.00
	WM SUPERCENTER #644	12/05/2019	$17.08
	WM SUPERCENTER #644	12/05/2019	$81.27
	WWW.CVS.COM	12/06/2019	$29.39
	FORMS AND SUPPLY - AOPD	12/06/2019	$247.06
	HEALTH CARE LOGISTICS	12/05/2019	$16.20
	AMAZON.COM WD5CM95M3 AMZN	12/08/2019	$50.40
	WALMART.COM 8009666546	12/07/2019	$274.80
	FORMS AND SUPPLY - AOPD	12/06/2019	$413.88
	CARSTENS INC	12/09/2019	$40.38
	ONLINE LABELS	12/10/2019	$471.98
	FORMS AND SUPPLY - AOPD	12/09/2019	$469.56
	WAL-MART #0644	12/04/2019	$36.39
	WALMART.COM	12/11/2019	$32.32
	AMZN Mktp US PZ26V7T83	12/15/2019	$102.68
	AMAZON.COM 1S03L6R23 AMZN	12/15/2019	$37.39
	ABADAK TARP CANOPY	12/18/2019	$509.97
	WALMART.COM 8009666546	12/18/2019	$139.00
	WALMART.COM 8009666546	12/18/2019	$26.74
	HEALTH CARE LOGISTICS	12/17/2019	$50.17
	AMZN Mktp US PZ1V19AZ3	12/19/2019	$37.14
	FORYOURLEGS.COM	12/19/2019	$198.59
	FORYOURLEGS.COM	12/19/2019	$198.59
	CARSTENS INC	12/20/2019	$32.98
	FORMS AND SUPPLY - AOPD	12/20/2019	$252.88
	SHERWIN WILLIAMS 702374	12/20/2019	$510.45
	FORMS AND SUPPLY - AOPD	12/23/2019	$354.68
	AMZN Mktp US PZ1V19AZ3	12/19/2019	$43.80
	CVS/PHARMACY #03541	12/27/2019	$17.64
			$6,517.42
GINGER J QUEEN	AMZN Mktp US J371V2I23	12/10/2019	$30.27
	AMZN Mktp US 1Y7MS3V63	12/11/2019	$10.11
	AMZN Mktp US FA5U45OP3	12/11/2019	$54.67
	AMZN Mktp US AN49C5BJ3	12/10/2019	$33.02
	AMZN Mktp US JQ8GK2EX3	12/13/2019	$39.57
	AMZN Mktp US DM6SK8053	12/16/2019	$27.81
	AMZN Mktp US SD16O2TR3	12/17/2019	$27.81
	WASTE MGMT WM EZPAY	12/20/2019	$176.71
	WASTE MGMT WM EZPAY	12/20/2019	$172.30
	Amazon.com L177Y6BN3	12/20/2019	$66.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$638.79
GLENDA A MARTIN	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
			$78.00
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	12/20/2019	$83.58
	FORMS AND SUPPLY - AOPD	12/20/2019	$77.77
	FORMS AND SUPPLY - AOPD	12/20/2019	$43.68
			$205.03
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	12/05/2019	$60.99
			$60.99
GROVER E HOLLOMAN	LOWES #00626	12/05/2019	$42.64
			$42.64
GWENDOLYN SCOTT	DOLLAR-GENERAL #9530	12/03/2019	$110.47
	DOLLAR TREE	12/05/2019	$90.95
	WM SUPERCENTER #2214	12/06/2019	$54.00
	FOOD LION #2584	12/06/2019	$373.13
	FORMS AND SUPPLY - AOPD	12/12/2019	$109.90
	DOLLAR-GENERAL #9530	12/13/2019	$113.32
	FOOD LION #2584	12/17/2019	$361.18
	SUMTER IGA - WESMAR	12/23/2019	$190.65
	PIGGLY WIGGLY 90	12/23/2019	$161.67
	FOOD LION #2584	12/23/2019	$137.75
	ELGIN IGA	12/24/2019	$91.53
			$1,794.55
HAROLD L REVELS	THE KEY SHOP INC	12/04/2019	$13.50
	FALCON ACE HARDWARE	12/04/2019	$13.99
	THE KEY SHOP INC	12/09/2019	$13.50
	LOWES #01064	12/19/2019	$21.58
			$62.57
HEYWARD ANDERSON	WALMART.COM 8009666546	12/02/2019	$58.82
	MAGNATAG VISIBLE SYSTEMS	12/03/2019	$116.76
	WALMART.COM 8009666546	12/03/2019	$323.46
	WAL-MART #4506	12/05/2019	$10.78
	ACADEMY SPORTS #103	12/06/2019	$34.54
	ACADEMY SPORTS #103	12/06/2019	$52.64
	MAGNATAG VISIBLE SYSTEMS	12/10/2019	$147.00
	LOWES #03026	12/11/2019	$38.82
	LOWES #03026	12/11/2019	$38.82
	WAL-MART #4506	12/11/2019	$39.82
	WALMART.COM 8009666546	12/14/2019	$266.45
	WALMART.COM 8009666546	12/14/2019	$234.62
	WALMART.COM	12/14/2019	$257.12
	OTC BRANDS INC	12/16/2019	$61.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	12/17/2019	$29.13
	WAL-MART #4506	12/17/2019	$23.67
	WAL-MART #4506	12/17/2019	$32.36
	WAL-MART #4506	12/17/2019	$10.78
	OTC BRANDS INC	12/16/2019	$175.17
	WM SUPERCENTER #1339	12/19/2019	$962.83
	ACADEMY SPORTS #103	12/19/2019	$48.58
	WM SUPERCENTER #4506	12/19/2019	$5.40
	WAL-MART #4506	12/20/2019	$75.41
	SAMSCLUB #4872	12/23/2019	$434.15
	WM SUPERCENTER #4506	12/19/2019	$10.78
	WM SUPERCENTER #4506	12/19/2019	$11.88
	WM SUPERCENTER #4506	12/19/2019	$29.13
			$3,530.32
HOLLY J MAY	MICHAELS STORES 2113	12/09/2019	$61.43
			$61.43
JACQUELINE D MCDONALD	WAL-MART #0644	12/02/2019	$24.38
	WAL-MART #0644	12/06/2019	$156.09
	QUALITY FOODS	12/11/2019	$144.59
	BRYANT PHARMACY & SUPP	12/11/2019	$16.95
	WAL-MART #0396	12/17/2019	$374.50
	WAL-MART #0396	12/19/2019	$31.52
			$748.03
JACQUELINE GUINYARD	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$104.00
JAMES T BREWTON	WM SUPERCENTER #1035	12/18/2019	$75.76
			$75.76
JAMES W EDWARDS	SITEONE LANDSCAPE SUPPLY,	12/02/2019	$162.93
	TRACTOR SUPPLY #1521	12/04/2019	$42.34
			$205.27
JENIFER SHARPE	CANON SOLUTIONS AMER INC	12/13/2019	$97.94
	CANON SOLUTIONS AMER INC	12/13/2019	$452.29
	CANON SOLUTIONS AMER INC	12/13/2019	$444.73
	CANON SOLUTIONS AMER INC	12/13/2019	$7.46
	CANON SOLUTIONS AMER INC	12/13/2019	$91.83
	CANON SOLUTIONS AMER INC	12/13/2019	$194.81
	CANON SOLUTIONS AMER INC	12/13/2019	$181.78
	CANON SOLUTIONS AMER INC	12/18/2019	$332.14
	CANON SOLUTIONS AMER INC	12/18/2019	$321.48
	CANON SOLUTIONS AMER INC	12/18/2019	$191.89
			$2,316.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	12/13/2019	$234.64
	HAWTHORNE PHARMACY TAYLOR	12/13/2019	$374.40
			$609.04
JODY D ULRICH	ROSES STORE #611	12/16/2019	$322.35
	WAL-MART #2703	12/16/2019	$3.80
	DOLLAR TREE	12/16/2019	$11.00
	ROSES #237	12/16/2019	$51.75
	SAMS CLUB #6571	12/16/2019	$24.80
	DOLLAR TREE	12/16/2019	$165.93
			$579.63
JOEL K BROGDON	LOWES #00433	12/12/2019	$224.27
	LOWES #00433	12/24/2019	$35.83
	THE HOME DEPOT 1110	12/23/2019	$235.45
			$495.55
JOHN D SCOTT	WAL-MART #1164	12/09/2019	$74.51
	PARTY CITY 1056	12/09/2019	$37.43
	WM SUPERCENTER #2214	12/12/2019	$87.67
	WAL-MART #2214	12/12/2019	$26.52
	WAL-MART #1164	12/16/2019	$103.57
	ROSES STORE #549	12/16/2019	$159.40
	PARTY CITY 1056	12/19/2019	$222.24
	WM SUPERCENTER #4379	12/20/2019	$28.59
	PARTY CITY 1056	12/19/2019	$54.54
			$794.47
JOHN W ROGERS	SLED BACKGROUND CHE	12/10/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/23/2019	$26.00
			$156.00
JONATHAN T COLTS	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
			$52.00
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	12/19/2019	$44.23
	FORMS AND SUPPLY - AOPD	12/19/2019	$166.62
			$210.85
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	12/04/2019	$105.81
	FORMS AND SUPPLY - AOPD	12/04/2019	$78.88
	RASIXCC INC	12/09/2019	$76.10
	FORMS AND SUPPLY - AOPD	12/09/2019	$15.26
	FORMS AND SUPPLY - AOPD	12/09/2019	$189.04
	FORMS AND SUPPLY - AOPD	12/16/2019	$17.37
	FORMS AND SUPPLY - AOPD	12/16/2019	$65.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	12/16/2019	$53.43
			$601.77
JUDY HICKS	TROPHIES UNLIMITED	12/02/2019	$10.80
	FORMS AND SUPPLY - AOPD	12/02/2019	$153.24
	CITY OF BARNWELL	12/04/2019	$40.05
	DUNAGAN'S SEWING AND VACU	12/04/2019	$64.77
	CITY OF BARNWELL	12/04/2019	$32.00
	FORMS AND SUPPLY - AOPD	12/02/2019	$395.28
	FORMS AND SUPPLY - AOPD	12/02/2019	$115.67
	FORMS AND SUPPLY - AOPD	12/02/2019	$42.34
	SAMSCLUB.COM	12/06/2019	$17.88
	PAYMENTUS CORP	12/11/2019	$2.25
	CITY OF AIKEN	12/11/2019	$524.40
	QUILL CORPORATION	12/11/2019	$56.14
	QUILL CORPORATION	12/11/2019	$56.14
	QUILL CORPORATION	12/11/2019	$56.14
	QUILL CORPORATION	12/11/2019	$56.13
	CANON SOLUTIONS AMER INC	12/12/2019	$877.69
	CANON SOLUTIONS AMER INC	12/12/2019	$620.94
	AMZN Mktp US CU3B55EF3	12/12/2019	$16.98
	CANON SOLUTIONS AMER INC	12/12/2019	$284.65
	CANON SOLUTIONS AMER INC	12/18/2019	$170.81
	AMAZON.COM 4H98A5NF3 AMZN	12/19/2019	$57.04
	LABORLAWCENTER, INC	12/18/2019	$39.93
	RONNIES HITCHES & TRAILER	12/18/2019	$37.71
	AMAZON.COM CS4OO6CB3 AMZN	12/19/2019	$38.79
	CANON SOLUTIONS AMER INC	12/18/2019	$684.41
	LABORLAWCENTER, INC	12/18/2019	$39.93
	LABORLAWCENTER, INC	12/18/2019	$39.94
	SPIRIT COMMUNICATIONS EB	12/20/2019	$3.41
	SPIRIT COMMUNICATIONS EB	12/20/2019	$83.46
	THE HOME DEPOT PRO	12/20/2019	$539.03
	THE HOME DEPOT PRO	12/20/2019	$747.33
	THE HOME DEPOT PRO	12/20/2019	$548.29
			$6,453.57
JUKAYLA C JOHNSON	ICRC EEC	12/06/2019	$10.00
	DOLLAR TREE	12/16/2019	$53.17
	DOLLAR TREE	12/16/2019	$10.10
	ICRC EEC	12/06/2019	$10.00
			$83.27
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	12/02/2019	$81.22
	FORMS AND SUPPLY - AOPD	12/02/2019	$81.69
	FORMS AND SUPPLY - AOPD	12/02/2019	$78.79
			$241.70
JULIANE B BOYD	AT&T PAYMENT	12/03/2019	$228.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIANE B BOYD	CDW GOVT #VZN0608	12/05/2019	$245.58
	THE SSL STORE.COM	12/07/2019	$278.00
	AMZN Mktp US Z196R37D3	12/10/2019	$161.90
	FORMS AND SUPPLY - AOPD	12/20/2019	$150.61
	AMZN MKTP US Q56BP3QX3 AM	12/23/2019	$25.90
			$1,090.53
KAREN E CHANDLER	FSI SCE&G	12/04/2019	$42.24
	CITY-SUMTER-BILL-PMNTS	12/04/2019	$358.14
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$373.96
	CITY-SUMTER-BILL-PMNTS	12/05/2019	$36.13
	FSI FRONTIER	12/05/2019	$158.42
	SC.GOV	12/05/2019	$242.67
	USPS PO 4506400010	12/09/2019	$92.00
	FSI SCE&G	12/10/2019	$88.99
	SPOK INC	12/10/2019	$6.73
	SPEEDPAY:DUKE-ENERGY	12/12/2019	$1,043.24
	CITY OF CAMDEN WEB	12/11/2019	$232.90
	FSI SCE&G	12/18/2019	$174.16
	FSI SCE&G	12/18/2019	$7.27
	FTC IVR	12/18/2019	$119.95
	USPS PO 4512000020	12/19/2019	$134.00
			$3,110.80
KARISSA J REMBERT	FORMS AND SUPPLY - AOPD	12/04/2019	$31.15
	AMZN Mktp US PW6UF5B43	12/08/2019	$25.81
	WALMART GROCERY	12/09/2019	$48.43
	MSC	12/14/2019	$71.54
	SPIRIT COMMUNICATIONS EB	12/13/2019	$50.94
	CDW GOVT #WCW7786	12/16/2019	$56.01
	ATT BILL PAYMENT	12/17/2019	$0.20
	WALMART GROCERY	12/18/2019	$71.16
	HOME TELECOM	12/27/2019	$1,149.16
	FORMS AND SUPPLY - AOPD	12/27/2019	$419.94
			$1,924.34
KAYLA M ISAAC	FORMS AND SUPPLY - AOPD	12/11/2019	$7.95
	FORMS AND SUPPLY - AOPD	12/11/2019	$25.89
	FORMS AND SUPPLY - AOPD	12/11/2019	$81.69
	FORMS AND SUPPLY - AOPD	12/11/2019	$86.41
			$201.94
KELLIE A SILVEIRA	RASIXCC INC	12/02/2019	$96.98
	FORMS AND SUPPLY - AOPD	12/04/2019	$30.08
	FORMS AND SUPPLY - AOPD	12/04/2019	$131.54
	FORMS AND SUPPLY - AOPD	12/04/2019	$3.46
	RASIXCC INC	12/10/2019	$49.94
	RASIXCC INC	12/02/2019	$138.56
			$450.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	SUBURBAN PROPANE	12/11/2019	$454.22
	GREENVILLE WATER SYSTEM	12/16/2019	$9.11
	GREENVILLE WATER SYSTEM	12/16/2019	$612.23
	GREENVILLE WATER SYSTEM	12/16/2019	$11.58
	GREENVILLE WATER SYSTEM	12/16/2019	$9.11
	PIEDMONTNG/SPEEDPAY	12/17/2019	$2,931.42
	SPEEDPAY:DUKE-ENERGY	12/17/2019	$4,684.63
	DISH NETWORK-ONE TIME	12/16/2019	$138.37
	GREENVILLE WATER SYSTEM	12/16/2019	$29.51
	GREENVILLE WATER SYSTEM	12/16/2019	$14.75
	GREENVILLE WATER SYSTEM	12/16/2019	$22.13
	GREENVILLE WATER SYSTEM	12/16/2019	$22.13
	GREENVILLE WATER SYSTEM	12/16/2019	$22.13
	GREENVILLE WATER SYSTEM	12/16/2019	$14.75
	PIEDMONTNG/SPEEDPAY	12/17/2019	$141.26
	PIEDMONTNG/SPEEDPAY	12/17/2019	$70.64
	PIEDMONTNG/SPEEDPAY	12/17/2019	$105.96
	PIEDMONTNG/SPEEDPAY	12/17/2019	$105.96
	PIEDMONTNG/SPEEDPAY	12/17/2019	$105.96
	PIEDMONTNG/SPEEDPAY	12/17/2019	$70.64
	SPEEDPAY:DUKE-ENERGY	12/17/2019	$225.77
	SPEEDPAY:DUKE-ENERGY	12/17/2019	$112.88
	SPEEDPAY:DUKE-ENERGY	12/17/2019	$169.32
	SPEEDPAY:DUKE-ENERGY	12/17/2019	$169.32
	SPEEDPAY:DUKE-ENERGY	12/17/2019	$169.32
	SPEEDPAY:DUKE-ENERGY	12/17/2019	$112.88
			$10,535.98
KELLY N WILSON	WM SUPERCENTER #4506	12/10/2019	$16.16
			$16.16
KELLY V PRASUN	SLED BACKGROUND CHE	12/11/2019	$26.00
	SLED BACKGROUND CHE	12/11/2019	$26.00
			$52.00
KENNETH B COMALANDER	LOWES #02356	12/02/2019	$29.92
	LOWES #00433	12/03/2019	$160.57
	LOWES #00433	12/03/2019	$210.60
	LOWES #00433	12/05/2019	$46.66
	LOWES #03026	12/06/2019	$24.06
	LOWES #00433	12/06/2019	$93.25
	SHEPPARD'S GLASS INC.	12/11/2019	$160.50
	LOWES #00433	12/16/2019	$55.97
			$781.53
KERRY W HARTHUN	LOWES #00518	12/18/2019	$14.42
	CLINTON TRUE VALUE HARDWA	12/19/2019	$10.15
			$24.57
KEVIN M WOODS	SPEEDPAY:DUKE-ENERGY	12/02/2019	$446.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M WOODS	SPEEDPAY:DUKE-ENERGY	12/02/2019	$84.17
	PIEDMONTNG/SPEEDPAY	12/03/2019	$61.42
	PIEDMONTNG/SPEEDPAY	12/03/2019	$200.69
	SPEEDPAY:DUKE-ENERGY	12/02/2019	$461.77
	PIEDMONTNG/SPEEDPAY	12/03/2019	$108.03
	PIEDMONTNG/SPEEDPAY	12/03/2019	$81.91
	CITY OF ANDERSON ELECTCIT	12/17/2019	$127.17
	CITY OF ANDERSON ELECTCIT	12/17/2019	$22.46
	CITY OF ANDERSON ELECTCIT	12/17/2019	$337.85
	CITY OF ANDERSON ELECTCIT	12/17/2019	$214.47
	WEB NETWORKSOLUTIONS	12/21/2019	$384.45
	SPEEDPAY:DUKE-ENERGY	12/28/2019	$418.40
	SPEEDPAY:DUKE-ENERGY	12/28/2019	$107.72
	SPEEDPAY:DUKE-ENERGY	12/28/2019	$437.77
	SENECA LIGHT WATER	12/30/2019	$2,021.46
	FORT-HILL-NG-BILL-PMNT	12/30/2019	$233.64
	COMBINED UTILITY SYSTEM	12/30/2019	$1,116.86
	SENECA LIGHT WATER	12/30/2019	$148.91
	COMBINED UTILITY SYSTEM	12/30/2019	$198.96
			$7,214.86
KEYDRA L GREEN	FORMS AND SUPPLY - AOPD	12/11/2019	$130.89
	FORMS AND SUPPLY - AOPD	12/11/2019	$17.78
	FORMS AND SUPPLY - AOPD	12/11/2019	$13.98
	FORMS AND SUPPLY - AOPD	12/11/2019	$28.64
			$191.29
KIM DUNCAN	WM SUPERCENTER #640	12/06/2019	$12.66
	WM SUPERCENTER #640	12/06/2019	$440.99
	WM SUPERCENTER #640	12/11/2019	$417.89
	WAL-MART #2265	12/20/2019	$390.17
	WM SUPERCENTER #640	12/27/2019	$467.61
			$1,729.32
KIMBERLEE BYRD	FORMS AND SUPPLY - AOPD	12/23/2019	$28.73
			$28.73
KIMBERLEY D KENNEDY	FORMS AND SUPPLY - AOPD	12/06/2019	$197.64
			$197.64
KIMBERLY D HAYES	FORMS AND SUPPLY - AOPD	12/09/2019	$45.08
	FORMS AND SUPPLY - AOPD	12/09/2019	$8.62
	FORMS AND SUPPLY - AOPD	12/09/2019	$162.96
			$216.66
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	12/17/2019	$688.39
	FORMS AND SUPPLY - AOPD	12/26/2019	$2.31
			$690.70
KOLONGI ROGERS	AMAZON.COM ZN6NK02F3 AMZN	12/11/2019	$15.72
	BESTBUYCOM805676210011	12/12/2019	$46.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KOLONGI ROGERS	AMZN Mktp US W06PM7OH3	12/12/2019	$118.74
	AMZN Mktp US HJ1DB4QW3	12/13/2019	$80.05
			$260.94
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	12/17/2019	$26.00
			$26.00
LARONDA JONES	FORMS AND SUPPLY - AOPD	12/02/2019	$47.63
	FORMS AND SUPPLY - AOPD	12/02/2019	$70.90
			$118.53
LATASHA R SCOTT	WAL-MART #0634	11/29/2019	$714.38
	BLYTHEWOOD IGA	12/11/2019	$107.24
	WAL-MART #0634	12/22/2019	$579.11
			$1,400.73
LAURA M THOMPSON	SLED BACKGROUND CHE	12/10/2019	$26.00
	IBT IIS FINGERPRINT COM	12/20/2019	$51.75
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$155.75
LEAH E HUGHES	STAPLS7228082823000001	12/14/2019	$33.22
	ADVERTISING IDEAS INC	12/19/2019	$49.00
	CORRUGATED CONTAINERS INC	12/19/2019	$129.47
	FORMS AND SUPPLY - AOPD	12/19/2019	$44.91
	CRESTLINE - MOTO IPT	12/26/2019	$437.22
			$693.82
LEO E KILMER	LOWES #00655	12/11/2019	$14.17
	LOWES #00655	12/11/2019	$24.88
	LOWES #00655	12/16/2019	$18.32
	LOWES #00655	12/18/2019	$83.91
	LOWES #00655	12/30/2019	$27.27
			$168.55
LINDA GREEN	FORMS AND SUPPLY - AOPD	12/06/2019	$27.22
	FORMS AND SUPPLY - AOPD	12/06/2019	$47.26
	FORMS AND SUPPLY - AOPD	12/06/2019	$22.51
	FORMS AND SUPPLY - AOPD	12/16/2019	$31.15
	FORMS AND SUPPLY - AOPD	12/16/2019	$94.52
	FORMS AND SUPPLY - AOPD	12/16/2019	$28.24
			$250.90
LINDA S MYERS	WM SUPERCENTER #1017	12/11/2019	$319.65
			$319.65
LINDSAY WALKER	RASIXCC INC	12/06/2019	$93.19
			$93.19
LISA C DAVIS	SLED BACKGROUND CHE	12/10/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$26.00
LISA R WALDROP	AMAZON.COM ER8CK3Z93 AMZN	12/01/2019	$80.24
	O'REILLY AUTO PARTS 1490	12/06/2019	$3.20
	WC MON VALUEPLUS	12/07/2019	$1.95
	AMS FINANCIAL COACHING	12/09/2019	$4.95
	EXCLUSIVESAVINGS4U.COM	12/10/2019	$2.89
	WELLNESS 4 LIFE	12/10/2019	$2.89
			$96.12
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	12/17/2019	$78.67
	FORMS AND SUPPLY - AOPD	12/17/2019	$129.85
	FORMS AND SUPPLY - AOPD	12/17/2019	$3.74
			$212.26
MAE F STORY	FORMS AND SUPPLY - AOPD	12/09/2019	$197.64
			$197.64
MARY C FEW	FORMS AND SUPPLY - AOPD	12/05/2019	$439.04
	FORMS AND SUPPLY - AOPD	12/06/2019	$349.90
	NASCO FORT ATKINSON	12/12/2019	$97.35
	CE TECH	12/17/2019	$200.00
			$1,086.29
MARY WOODS	WAL-MART #4457	12/17/2019	$54.62
			$54.62
MELISSA ERWIN	BOB BARKER COMPANY INC	11/27/2019	$387.64
	MONOPRICE, INC.	12/05/2019	$1,076.49
	AMERICAN AIR0012392693758	12/06/2019	$348.00
	AMERICAN AIR0010611482062	12/06/2019	$24.16
	BOB BARKER COMPANY INC	12/11/2019	$775.28
	FORMS AND SUPPLY - AOPD	12/13/2019	$685.75
	AMZN MKTP US XD61J3L43 AM	12/14/2019	$74.85
			$3,372.17
MICHAEL R BROWN	DOLLAR TREE	12/16/2019	$18.40
	WM SUPERCENTER #4506	12/16/2019	$94.81
	PARTY CITY 1055	12/16/2019	$63.13
	DOLLAR TREE	12/16/2019	$4.04
	WM SUPERCENTER #4506	12/19/2019	$48.13
			$228.51
MICHAEL R MCCAMMON	MODERN TURF INC	12/02/2019	$240.00
	AMZN MKTP US TI0QW8QZ3 AM	12/03/2019	$291.75
	LOWES #03026	12/05/2019	$129.57
	WAL-MART #0881	12/09/2019	$100.78
	THE HOME DEPOT 1110	12/09/2019	$97.14
	AMZN Mktp US 9F0JP2KF3	12/12/2019	$370.53
	SITEONE LANDSCAPE SUPPLY,	12/18/2019	$268.27
			$1,498.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE S FELDER	WM SUPERCENTER #4506	12/11/2019	$141.23
	WAL-MART #4506	12/11/2019	$40.42
	MICHAELS STORES 2113	12/11/2019	$137.24
	DOLLAR TREE	12/12/2019	$15.12
	WM SUPERCENTER #4440	12/12/2019	$5.14
	WAL-MART #2214	12/16/2019	$186.52
	WAL-MART #4440	12/16/2019	$41.29
	DOLLAR TREE	12/16/2019	$46.44
			$613.40
MICHELLE L HEYWARD	FORMS AND SUPPLY - AOPD	11/27/2019	$13.22
	FORMS AND SUPPLY - AOPD	12/06/2019	$208.77
	FORMS AND SUPPLY - AOPD	12/06/2019	$15.16
			$237.15
MILDRED SIMMONS	MICHAELS STORES 5021	12/09/2019	$24.83
	WM SUPERCENTER #1339	12/09/2019	$5.29
	PARTY CITY 1055	12/10/2019	$17.25
	WAL-MART #4506	12/16/2019	$128.23
	PUBLIX #829	12/18/2019	$151.15
			$326.75
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	12/09/2019	$80.57
	RASIXCC INC	12/13/2019	$388.40
	FORMS AND SUPPLY - AOPD	12/13/2019	$38.35
	FORMS AND SUPPLY - AOPD	12/09/2019	$131.76
			$639.08
MONA H SIMMONS	GOKEYLESS	12/05/2019	$595.97
	TOWNRIDGELAN SERVICE F	12/06/2019	$1.94
	BUDGET PRINT CENTER	12/06/2019	$10.70
	FSI SCE&G	12/06/2019	$380.17
	NCOURT SCALLENDALEUTLSWP	12/06/2019	$145.33
	NCOURT SCALLENDALEUTLSWP	12/06/2019	$147.31
	HILTON HEAD PSD	12/06/2019	$54.00
	TOWN OF RIDGELAND	12/06/2019	$65.76
	FSI SCE&G	12/09/2019	$503.50
	FSI FRONTIER	12/16/2019	$62.60
	BEAUFORT JASPER WSA	12/16/2019	$163.06
	WASTE PRO OF SC- 301 HILT	12/16/2019	$126.00
	WASTE MGMT WM EZPAY	12/16/2019	$31.22
	AT&T PAYMENT	12/16/2019	$45.93
	USPS PO 4571200735	12/17/2019	$110.00
	NCOURT SCALLENDALEUTLSWP	12/06/2019	$4.50
	FSI SCE&G	12/19/2019	$529.87
	SPIRIT COMMUNICATIONS EB	12/19/2019	$1,208.78
	FSI SCE&G	12/19/2019	$424.53
	SPIRIT COMMUNICATIONS EB	12/19/2019	$1,208.79
	SPIRIT COMMUNICATIONS EB	12/19/2019	$1,208.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	SPIRIT COMMUNICATIONS EB	12/19/2019	$80.61
	HARGRAY	12/20/2019	$117.00
	PALMETTO RURAL TELEPHONE	12/20/2019	$41.93
	AMZN Mktp US 4J1S13Q63	12/23/2019	$102.66
			$7,370.94
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	12/13/2019	$84.56
	FORMS AND SUPPLY - AOPD	12/13/2019	$47.26
	FORMS AND SUPPLY - AOPD	12/13/2019	$54.80
			$186.62
NIKISHA S POWELL	FORMS AND SUPPLY - AOPD	12/05/2019	$38.04
	FORMS AND SUPPLY - AOPD	12/05/2019	$50.81
	FORMS AND SUPPLY - AOPD	12/05/2019	$18.00
	FORMS AND SUPPLY - AOPD	12/16/2019	$21.65
	FORMS AND SUPPLY - AOPD	12/16/2019	$5.57
			$134.07
NIKITA R GONZALES	WM SUPERCENTER #1035	12/11/2019	$238.18
			$238.18
NIKKI N WASHINGTON	FORMS AND SUPPLY - AOPD	12/04/2019	$57.96
	FORMS AND SUPPLY - AOPD	12/04/2019	$98.82
	FORMS AND SUPPLY - AOPD	12/04/2019	$27.76
			$184.54
OLIN L POE	O'REILLY AUTO PARTS 1617	12/02/2019	$48.34
	O'REILLY AUTO PARTS 1617	12/02/2019	$3.99
	O'REILLY AUTO PARTS 1617	12/02/2019	$13.05
	O'REILLY AUTO PARTS 1617	12/02/2019	$59.95
	O'REILLY AUTO PARTS 1617	12/02/2019	$28.31
	O'REILLY AUTO PARTS 1617	12/02/2019	$13.05
	O'REILLY AUTO PARTS 1617	12/02/2019	$4.64
	O'REILLY AUTO PARTS 1617	12/03/2019	$7.86
	O'REILLY AUTO PARTS 1617	12/04/2019	$4.64
	GOODYEAR AUTO SVS CT 2323	12/04/2019	$298.61
	O'REILLY AUTO PARTS 1617	12/04/2019	$6.48
	O'REILLY AUTO PARTS 1617	12/04/2019	$3.97
	O'REILLY AUTO PARTS 1617	12/05/2019	$4.06
	O'REILLY AUTO PARTS 1617	12/06/2019	$29.68
	CLASSIC FORD LINC COLUM	12/06/2019	$90.19
	O'REILLY AUTO PARTS 1617	12/06/2019	$68.05
	O'REILLY AUTO PARTS 1617	12/06/2019	$126.08
	O'REILLY AUTO PARTS 1617	12/06/2019	$34.94
	O'REILLY AUTO PARTS 1617	12/06/2019	$21.65
	O'REILLY AUTO PARTS 1617	12/06/2019	$35.33
	O'REILLY AUTO PARTS 1617	12/06/2019	$35.89
	O'REILLY AUTO PARTS 1617	12/06/2019	$40.21
	O'REILLY AUTO PARTS 1617	12/09/2019	$20.46
	O'REILLY AUTO PARTS 1617	12/09/2019	$52.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	O'REILLY AUTO PARTS 1617	12/09/2019	$4.36
	KYZERS TRUCK & TRAILER RE	12/09/2019	$640.92
	O'REILLY AUTO PARTS 1617	12/11/2019	$311.02
	O'REILLY AUTO PARTS 1617	12/11/2019	$8.63
	LOVE CHEVROLET 2 PARTS S	12/11/2019	$57.50
	LOVE CHEVROLET 2 PARTS S	12/11/2019	$28.75
	LOVE CHEVROLET 2 PARTS S	12/11/2019	$28.75
	O'REILLY AUTO PARTS 1617	12/11/2019	$37.89
	O'REILLY AUTO PARTS 1617	12/11/2019	$4.70
	GALEANA CHRYSLER JEEP KI	12/11/2019	$133.42
	O'REILLY AUTO PARTS 1617	12/11/2019	$126.08
	LOVE CHEVROLET 2 PARTS S	12/11/2019	$212.28
	O'REILLY AUTO PARTS 1617	12/12/2019	$4.50
	O'REILLY AUTO PARTS 1617	12/12/2019	$64.79
	O'REILLY AUTO PARTS 1617	12/12/2019	$4.70
	O'REILLY AUTO PARTS 1617	12/12/2019	$21.90
	O'REILLY AUTO PARTS 1617	12/12/2019	$4.70
	O'REILLY AUTO PARTS 1617	12/12/2019	$24.73
	O'REILLY AUTO PARTS 1617	12/13/2019	$112.39
	O'REILLY AUTO PARTS 1617	12/13/2019	$38.16
	O'REILLY AUTO PARTS 1617	12/27/2019	$72.37
	O'REILLY AUTO PARTS 1617	12/27/2019	$1.80
	O'REILLY AUTO PARTS 1617	12/30/2019	$137.37
	O'REILLY AUTO PARTS 1617	12/30/2019	$4.64
	O'REILLY AUTO PARTS 1617	12/30/2019	$23.74
	O'REILLY AUTO PARTS 1617	12/30/2019	$51.75
	O'REILLY AUTO PARTS 1617	12/30/2019	$12.37
	O'REILLY AUTO PARTS 1617	12/30/2019	$6.40
	O'REILLY AUTO PARTS 1617	12/30/2019	$29.33
	O'REILLY AUTO PARTS 1617	12/30/2019	$73.43
			$3,335.30
PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	12/04/2019	$61.23
	FORMS AND SUPPLY - AOPD	12/04/2019	$93.03
	FORMS AND SUPPLY - AOPD	12/17/2019	$7.45
	FORMS AND SUPPLY - AOPD	12/17/2019	$59.15
	FORMS AND SUPPLY - AOPD	12/17/2019	$3.38
	FORMS AND SUPPLY - AOPD	12/17/2019	$16.06
			$240.30
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	12/04/2019	$119.17
	FORMS AND SUPPLY - AOPD	12/04/2019	$64.22
	FORMS AND SUPPLY - AOPD	12/04/2019	$116.89
	FORMS AND SUPPLY - AOPD	12/04/2019	$112.36
	FORMS AND SUPPLY - AOPD	12/04/2019	$65.88
	FORMS AND SUPPLY - AOPD	12/04/2019	$80.11
	FORMS AND SUPPLY - AOPD	12/09/2019	$101.60
	FORMS AND SUPPLY - AOPD	12/09/2019	$36.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	12/09/2019	$28.12
			$724.51
PATRICIA K LEWIS	FORMS AND SUPPLY - AOPD	11/27/2019	$201.30
	FORMS AND SUPPLY - AOPD	12/04/2019	$24.31
	FORMS AND SUPPLY - AOPD	12/04/2019	$241.82
	IN SHRED WITH US	12/06/2019	$16.50
	CANON SOLUTIONS AMER INC	12/10/2019	$9.89
	CANON SOLUTIONS AMER INC	12/10/2019	$168.31
	CANON SOLUTIONS AMER INC	12/10/2019	$208.34
	CANON SOLUTIONS AMER INC	12/10/2019	$724.35
	CANON SOLUTIONS AMER INC	12/10/2019	$108.05
	CANON SOLUTIONS AMER INC	12/10/2019	$35.30
	CANON SOLUTIONS AMER INC	12/10/2019	$149.49
	RASIXCC INC	12/10/2019	$247.08
	CANON SOLUTIONS AMER INC	12/10/2019	$0.34
	FORMS AND SUPPLY - AOPD	12/10/2019	$66.06
	IMPERIAL DADE	12/12/2019	$358.18
	IN SHRED WITH US	12/06/2019	$16.49
	IN SHRED WITH US	12/06/2019	$24.49
	IN SHRED WITH US	12/06/2019	$24.49
	IN SHRED WITH US	12/06/2019	$26.49
	IN SHRED WITH US	12/06/2019	$24.49
	IN SHRED WITH US	12/06/2019	$26.49
	SOUTHEASTERN PAPER GRO	12/16/2019	$205.33
	CTS FRONTIER ONLINEPAY	12/30/2019	$58.71
	CTS FRONTIER ONLINEPAY	12/30/2019	$57.29
	GRAINGER	12/30/2019	$19.25
	CTS FRONTIER ONLINEPAY	12/30/2019	$64.16
			$3,107.00
PATRICIA K REDMOND	WAL-MART #2214	12/02/2019	$7.26
	WM SUPERCENTER #1183	12/03/2019	$292.11
	WM SUPERCENTER #1183	12/03/2019	$9.57
	WAL-MART #2214	12/02/2019	$126.36
	WM SUPERCENTER #4506	12/16/2019	$128.25
	WM SUPERCENTER #1183	12/16/2019	$28.40
	WM SUPERCENTER #4506	12/16/2019	$17.22
	WM SUPERCENTER #4506	12/18/2019	$75.88
	WAL-MART #1183	12/23/2019	$29.94
			$714.99
PAULA G OXNER	FORMS AND SUPPLY - AOPD	12/09/2019	$287.51
	FORMS AND SUPPLY - AOPD	12/09/2019	$236.30
	FORMS AND SUPPLY - AOPD	12/09/2019	$92.15
	FORMS AND SUPPLY - AOPD	12/10/2019	$40.65
			$656.61
PAULA GILLIAM SMITH	AMZN Mktp US TF9VM3EW3	12/07/2019	$29.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	12/06/2019	$815.87
	FORMS AND SUPPLY - AOPD	12/06/2019	$184.45
	FORMS AND SUPPLY - AOPD	12/09/2019	$8.32
	MSC	12/11/2019	$66.24
	FORMS AND SUPPLY - AOPD	12/10/2019	$48.30
	RASIXCC INC	12/11/2019	$84.20
	US INK AND TONER	12/11/2019	$185.20
	FORMS AND SUPPLY - AOPD	12/13/2019	$266.61
	FORMS AND SUPPLY - AOPD	12/12/2019	$403.13
	SOUTHEASTERN PAPER GRO	12/16/2019	$216.51
	AAA DRIVER TRAINING	12/18/2019	$542.63
			$2,851.41
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	12/23/2019	$39.25
	FORMS AND SUPPLY - AOPD	12/23/2019	$163.38
			$202.63
PEGGY A TAYLOR	RASIXCC INC	12/03/2019	$170.23
	FORMS AND SUPPLY - AOPD	12/06/2019	$59.17
	FORMS AND SUPPLY - AOPD	12/06/2019	$141.78
	FORMS AND SUPPLY - AOPD	12/06/2019	$15.26
	RASIXCC INC	12/30/2019	$205.90
	RASIXCC INC	12/30/2019	$182.50
			$774.84
PENNY D MCCOY	SLED BACKGROUND CHE	12/02/2019	$26.00
			$26.00
PETER J CREIGHTON	AIA PRODUCTS / DUES	12/19/2019	$32.99
	AIA PRODUCTS / DUES	12/19/2019	$32.99
			$65.98
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	12/10/2019	$12.50
	FORMS AND SUPPLY - AOPD	12/10/2019	$48.08
	FORMS AND SUPPLY - AOPD	12/10/2019	$43.41
			$103.99
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	12/13/2019	$26.00
			$26.00
RENAE A STRICKLAND	WM SUPERCENTER #625	12/11/2019	$106.69
	WM SUPERCENTER #625	12/11/2019	$265.06
			$371.75
RHONDA L PAXTON	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
			$52.00
RICHARD F CLAFFY	RASIXCC INC	12/06/2019	$327.43
	FORMS AND SUPPLY - AOPD	12/10/2019	$231.75
	FORMS AND SUPPLY - AOPD	12/10/2019	$16.98
	FORMS AND SUPPLY - AOPD	12/26/2019	$37.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD F CLAFFY	FORMS AND SUPPLY - AOPD	12/26/2019	$36.31
			$650.41
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	12/04/2019	$145.10
	FORMS AND SUPPLY - AOPD	12/04/2019	$100.42
			$245.52
S CORREA FIGUEROA	PARKS AUTO PARTS - COLA	12/02/2019	$105.79
	HILTONS POWER EQUIPMENT	12/02/2019	$100.56
	AUTO SAFETY GLASS & BUMP	12/03/2019	$229.09
	O'REILLY AUTO PARTS 1617	12/03/2019	$63.94
	PARKS AUTO PARTS - COLA	12/03/2019	$47.63
	ACTION TRANSMISSION	12/04/2019	$358.33
	O'REILLY AUTO PARTS 1617	12/05/2019	$20.22
	NORTHEAST LUBRICANTS LTD	12/06/2019	$1,275.12
	NORTHEAST LUBRICANTS LTD	12/06/2019	$397.33
	GOODYEAR AUTO SVS CT 2323	12/12/2019	$237.82
	CAROLINA TRUCK & TRAILER	12/12/2019	$278.10
	GOODYEAR AUTO SVS CT 2323	12/14/2019	$59.09
	AUTO SAFETY GLASS & BUMP	12/13/2019	$229.09
	GOODYEAR AUTO SVS CT 2323	12/14/2019	$159.16
	O'REILLY AUTO PARTS 1617	12/16/2019	$37.53
	GALEANA CHRYSLER JEEP KI	12/16/2019	$133.42
	FRASIER TIRE SERVICE	12/16/2019	$416.72
	HILTONS POWER EQUIPMENT	12/17/2019	$86.00
	O'REILLY AUTO PARTS 1617	12/17/2019	$17.26
	O'REILLY AUTO PARTS 1617	12/17/2019	$4.70
	O'REILLY AUTO PARTS 1617	12/18/2019	$45.86
	O'REILLY AUTO PARTS 1617	12/18/2019	$7.21
	O'REILLY AUTO PARTS 1617	12/18/2019	$105.83
	FRASIER TIRE SERVICE	12/17/2019	$966.16
	O'REILLY AUTO PARTS 1617	12/18/2019	$5.29
	O'REILLY AUTO PARTS 1617	12/18/2019	$30.23
	O'REILLY AUTO PARTS 1617	12/18/2019	$6.70
	O'REILLY AUTO PARTS 1617	12/19/2019	$79.27
	O'REILLY AUTO PARTS 1617	12/19/2019	$444.21
	O'REILLY AUTO PARTS 1617	12/19/2019	$21.55
	O'REILLY AUTO PARTS 1617	12/20/2019	$110.72
	O'REILLY AUTO PARTS 1617	12/20/2019	$62.91
	O'REILLY AUTO PARTS 1617	12/20/2019	$110.40
	O'REILLY AUTO PARTS 1617	12/20/2019	$13.46
	O'REILLY AUTO PARTS 1617	12/20/2019	$4.23
	O'REILLY AUTO PARTS 1617	12/20/2019	$102.86
	O'REILLY AUTO PARTS 1617	12/20/2019	$8.63
	O'REILLY AUTO PARTS 1617	12/23/2019	$114.23
	O'REILLY AUTO PARTS 1617	12/27/2019	$12.81
	O'REILLY AUTO PARTS 1617	12/27/2019	$80.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,589.85
SAMUEL R WRIGHT	LOWES #01521	12/03/2019	$14.42
	WESTBURY ACE HDWE	12/04/2019	$12.91
	LOWES #01521	12/05/2019	$6.18
	LOWES #01521	12/05/2019	$46.93
	LOWES #01521	12/19/2019	$27.78
	BEAUFORT GLIDDEN	12/20/2019	$13.39
			$121.61
SANDRA M JAMISON	FAMILY DOLLAR #3281	12/07/2019	$14.40
	FAMILY DOLLAR #3281	12/07/2019	$14.40
	FAMILY DOLLAR #3281	12/09/2019	$4.00
	PARTY CITY 1052	12/09/2019	$50.20
	WM SUPERCENTER #396	12/11/2019	$59.76
	DOLLARTREE	12/11/2019	$22.47
	JOANN STORES #2492	12/11/2019	$23.85
	WAL-MART #0644	12/12/2019	$5.98
	QUALITY FOODS	12/17/2019	$5.00
	HAMRICKS OF ANDERSON	12/17/2019	$34.53
	WAL-MART #0396	12/19/2019	$96.98
	ALDI 76079	12/19/2019	$19.98
	PUBLIX #360	12/22/2019	$14.37
	WAL-MART #0644	12/12/2019	$72.70
	FAMILY DOLLAR #3281	12/07/2019	$2.14
	DOLLARTREE	12/11/2019	$9.63
	QUALITY FOODS	12/17/2019	$52.43
	WAL-MART #0396	12/30/2019	$37.40
	INGLES MARKETS #239	12/30/2019	$5.00
	INGLES MARKETS #239	12/30/2019	$5.00
	INGLES MARKETS #239	12/30/2019	$5.00
			$555.22
SANDRA X SALDIVAR	FORMS AND SUPPLY - AOPD	12/12/2019	$42.14
	FORMS AND SUPPLY - AOPD	12/12/2019	$13.93
			$56.07
SHAMAR R CALWILE	FORMS AND SUPPLY - AOPD	11/27/2019	$337.05
	FORMS AND SUPPLY - AOPD	12/02/2019	$28.73
	PRINTING SUPPLIES USA LLC	12/04/2019	$112.00
	FORMS AND SUPPLY - AOPD	12/05/2019	$52.77
	FORMS AND SUPPLY - AOPD	12/06/2019	$184.07
	FORMS AND SUPPLY - AOPD	12/06/2019	$440.93
	FORMS AND SUPPLY - AOPD	12/06/2019	$212.48
	FORMS AND SUPPLY - AOPD	12/06/2019	$29.45
	FORMS AND SUPPLY - AOPD	12/10/2019	$194.49
	FORMS AND SUPPLY - AOPD	12/10/2019	$10.17
	WAL-MART #0396	12/12/2019	$13.26
	FORMS AND SUPPLY - AOPD	12/17/2019	$41.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHAMAR R CALWILE	FORMS AND SUPPLY - AOPD	12/26/2019	$211.25
	FORMS AND SUPPLY - AOPD	12/02/2019	$195.81
	FORMS AND SUPPLY - AOPD	12/02/2019	$66.66
	FORMS AND SUPPLY - AOPD	12/10/2019	$195.81
	FORMS AND SUPPLY - AOPD	12/17/2019	$33.60
	FORMS AND SUPPLY - AOPD	12/17/2019	$88.17
			$2,447.89
SHANNA S WASHINGTON	GREENVILLE WATER SYSTEM	12/05/2019	$275.30
	CASSATT WATER	12/05/2019	$58.36
	GREENVILLE WATER SYSTEM	12/05/2019	$14.28
	CASSATT WATER	12/05/2019	$83.99
	GREENVILLE WATER SYSTEM	12/05/2019	$64.94
	GREENVILLE WATER SYSTEM	12/05/2019	$40.30
	GREENVILLE WATER SYSTEM	12/05/2019	$33.20
	GREENVILLE WATER SYSTEM	12/05/2019	$94.47
	DTV DIRECTV SERVICE	12/07/2019	$144.15
	PIEDMONTNG/SPEEDPAY	12/07/2019	$86.00
	PIEDMONTNG/SPEEDPAY	12/07/2019	$38.15
	PIEDMONTNG/SPEEDPAY	12/07/2019	$51.30
	PIEDMONTNG/SPEEDPAY	12/07/2019	$38.97
	DTV DIRECTV SERVICE	12/07/2019	$49.81
	AT&T PAYMENT	12/06/2019	$146.20
	PIEDMONTNG/SPEEDPAY	12/07/2019	$55.40
	DTV DIRECTV SERVICE	12/07/2019	$150.49
	DTV DIRECTV SERVICE	12/07/2019	$144.15
	DTV DIRECTV SERVICE	12/07/2019	$147.32
	SDC TRI COUNTY EC SC	12/06/2019	$502.00
	GREENVILLE WATER SYSTEM	12/10/2019	$18.22
	LAURENS ELECTRIC COOPERAT	12/10/2019	$559.41
	AT&T PAYMENT	12/10/2019	$70.25
	ATT CONS PHONE PMT	12/10/2019	$279.84
	COMPORIUM - PBT RET	12/10/2019	$69.06
	ATT CONS PHONE PMT	12/10/2019	$587.13
	ATT CONS PHONE PMT	12/10/2019	$219.58
	ATT CONS PHONE PMT	12/10/2019	$321.50
	SPECTRUM	12/11/2019	$118.59
	WASTE INDUSTRIES - CONVEN	12/10/2019	$183.14
	DTV DIRECTV SERVICE	12/11/2019	$100.69
	SPEEDPAY:DUKE-ENERGY	12/11/2019	$99.97
	SPEEDPAY:DUKE-ENERGY	12/11/2019	$113.42
	BLACK RIVER ELECTRIC COOP	12/10/2019	$225.44
	BLACK RIVER ELECTRIC COOP	12/10/2019	$216.51
	SPEEDPAY:DUKE-ENERGY	12/11/2019	$204.82
	SPEEDPAY:DUKE-ENERGY	12/11/2019	$255.93
	SPEEDPAY:DUKE-ENERGY	12/11/2019	$189.61
	AT&T PAYMENT	12/20/2019	$42.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	DISH NETWORK-ONE TIME	12/20/2019	$38.11
	DISH NETWORK-ONE TIME	12/20/2019	$35.01
	DISH NETWORK-ONE TIME	12/20/2019	$43.49
	FSI SCE&G PAYMENT	12/23/2019	$1,000.00
	FSI SCE&G PAYMENT	12/23/2019	$59.82
	FSI SCE&G PAYMENT	12/23/2019	$541.63
	SPIRIT COMMUNICATIONS EB	12/30/2019	$72.93
	SPIRIT COMMUNICATIONS EB	12/30/2019	$1.63
	FTC IVR	12/30/2019	$83.06
	SPIRIT COMMUNICATIONS EB	12/30/2019	$14.15
	FTC IVR	12/30/2019	$83.64
	AT&T PAYMENT	12/20/2019	$49.66
			$8,117.82
SHARION BELL	FORMS AND SUPPLY - AOPD	12/20/2019	$161.87
			$161.87
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	12/10/2019	$186.65
			$186.65
SHARON J CULPEPPER	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$52.00
SHAWNA L MCLELLAN	WAL-MART #0627	12/06/2019	$75.38
	WM SUPERCENTER #627	12/06/2019	$126.04
	WM SUPERCENTER #627	12/13/2019	$58.23
			$259.65
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	12/04/2019	$32.44
	FORMS AND SUPPLY - AOPD	12/04/2019	$52.94
			$85.38
SHEILA ACKRIDGE	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	NCS SC NURSES AIDE	12/03/2019	$28.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
			$912.00
SHEILA D MENDOZA	MCR MEDICAL	12/02/2019	$335.72
	Amazon.com BF06L9WQ3	12/05/2019	$118.22
	899 TJ MAXX ONLINE SALES	12/07/2019	$91.53
	AMZN Mktp US VU6JH8UZ3	12/09/2019	$36.58
	HEROLDS PHARMACY	12/09/2019	$62.20
	QUADMED, INC.	12/14/2019	$190.62
	AMZN MKTP US ZH5PF74H3 AM	12/13/2019	$115.75
	TRACTOR SUPPLY COMPANY #	12/17/2019	$27.45
	AMZN MKTP US ZH5PF74H3 AM	12/13/2019	$115.75
	AMZN MKTP US ZH5PF74H3 AM	12/13/2019	$115.74
	AMZN MKTP US ZH5PF74H3 AM	12/13/2019	$115.74
	QUADMED, INC.	12/14/2019	$190.62
	WHITAKERBROTHERS.COM	12/24/2019	$757.12
			$2,273.04
SHELIA HANEY	USPS PO 4518040202	12/17/2019	$1,444.00
			$1,444.00
SHELLY B BUMGARNER	AMERICAN PEN & PANEL	12/06/2019	$26.74
	SNIPES CO LLC	12/10/2019	$617.52
	FORMS AND SUPPLY - AOPD	12/11/2019	$140.00
	FORMS AND SUPPLY - AOPD	12/11/2019	$130.54
	SNIPES CO LLC	12/11/2019	$304.54
	FORMS AND SUPPLY - AOPD	12/13/2019	$326.35
	DRI Omron Healthcare	12/13/2019	$178.92
	DOLLAR-GENERAL #4153	12/12/2019	$32.10
	FORMS AND SUPPLY - AOPD	12/11/2019	$51.21
	FORMS AND SUPPLY - AOPD	12/11/2019	$63.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	DRI Omron Healthcare	12/19/2019	$36.40
	CITY OF ROCK HILL	12/21/2019	$273.50
	COMPORIUM-LATC WS RET	12/20/2019	$122.37
	CITY OF ROCK HILL	12/21/2019	$623.00
	COMPORIUM-LTC	12/20/2019	$116.81
	CITY OF ROCK HILL	12/21/2019	$666.07
	CITY OF ROCK HILL	12/21/2019	$273.50
	COMPORIUM-LTC	12/20/2019	$112.56
	COMPORIUM-RHTC	12/27/2019	$147.25
	SNIPES CO LLC	12/27/2019	$230.01
	SNIPES CO LLC	12/26/2019	$243.70
			$4,716.13
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	11/27/2019	$20.67
	FORMS AND SUPPLY - AOPD	11/27/2019	$55.55
	FORMS AND SUPPLY - AOPD	11/27/2019	$107.78
	RASIXCC INC	12/02/2019	$116.15
	FORMS AND SUPPLY - AOPD	12/02/2019	$37.84
	FORMS AND SUPPLY - AOPD	12/02/2019	$33.77
	FORMS AND SUPPLY - AOPD	12/03/2019	$45.68
	THOMPSONINFOSVCS	12/05/2019	$375.89
	FORMS AND SUPPLY - AOPD	12/04/2019	$9.46
	PERFORMANCE HEALTH SUP	12/05/2019	$62.30
	ALIMED CREDIT CARD ORD	12/05/2019	$98.99
	RASIXCC INC	12/05/2019	$115.42
	BETTYMILLS	12/05/2019	$19.40
	AMZN MKTP US MX8ZJ1ZA2 AM	12/08/2019	$213.89
	AMAZON.COM LV65T16G3 AMZN	12/07/2019	$82.02
	QS1 DATA SYSTEMS	12/05/2019	$268.59
	FORMS AND SUPPLY - AOPD	12/05/2019	$68.00
	AMZN Mktp US CU9569MW3	12/07/2019	$34.44
	THOMPSONINFOSVCS	12/05/2019	$161.10
	QS1 DATA SYSTEMS	12/05/2019	$115.11
	FORMS AND SUPPLY - AOPD	12/09/2019	$232.37
	FORMS AND SUPPLY - AOPD	12/09/2019	$7.55
	AT&T PAYMENT	12/11/2019	$45.15
	FORMS AND SUPPLY - AOPD	12/10/2019	$74.66
	AMZN MKTP US MX8ZJ1ZA2 AM	12/08/2019	$91.67
	FORMS AND SUPPLY - AOPD	12/12/2019	$4.88
	SMITH RUBBER STAMPS AND S	12/12/2019	$41.04
	AMZN Mktp US NG9W61V13	12/12/2019	$82.89
	AMZN Mktp US 5K6QX55B3	12/12/2019	$77.76
	AMZN Mktp US LL9OA39M3	12/12/2019	$160.35
	AMZN MKTP US QY68S9CZ3 AM	12/15/2019	$56.36
	PERFORMANCE HEALTH SUP	12/13/2019	$269.54
	FORMS AND SUPPLY - AOPD	12/13/2019	$157.54
	SMITH & JONES JANITORIAL	12/13/2019	$678.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	12/13/2019	$3.70
	FORMS AND SUPPLY - AOPD	12/13/2019	$15.21
	FORMS AND SUPPLY - AOPD	12/13/2019	$2.40
	FORMS AND SUPPLY - AOPD	12/16/2019	$395.45
	QS1 DATA SYSTEMS	12/16/2019	$314.18
	QS1 DATA SYSTEMS	12/16/2019	$134.65
	AMZN Mktp US FU8XD0QM3	12/18/2019	$43.16
	FORMS AND SUPPLY - AOPD	12/16/2019	$13.78
	FORMS AND SUPPLY - AOPD	12/16/2019	$228.05
	FORMS AND SUPPLY - AOPD	12/05/2019	$18.73
			$5,191.75
SHERYL M HINTON	SUPER DOLLAR #1405	12/19/2019	$135.56
	FAMILY DOLLAR #7536	12/23/2019	$29.56
	FAMILY DOLLAR #11260	12/23/2019	$27.00
	SUPER DOLLAR #1405	12/23/2019	$12.94
	FAMILY DOLLAR #0150	12/23/2019	$82.08
			$287.14
SHNITA LEE	WM SUPERCENTER #2214	12/03/2019	$75.47
	PUBLIX #587	12/15/2019	$62.57
			$138.04
STEPHANIE A CATOE	CANON SOLUTIONS AMER INC	12/13/2019	$12.02
	FORMS AND SUPPLY - AOPD	12/13/2019	$220.01
	CANON SOLUTIONS AMER INC	12/13/2019	$6.44
	CANON SOLUTIONS AMER INC	12/13/2019	$214.09
	CANON SOLUTIONS AMER INC	12/13/2019	$5.38
	CANON SOLUTIONS AMER INC	12/13/2019	$30.78
	FORMS AND SUPPLY - AOPD	12/13/2019	$56.64
	CANON SOLUTIONS AMER INC	12/13/2019	$137.65
	CANON SOLUTIONS AMER INC	12/13/2019	$6.14
			$689.15
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	12/12/2019	$67.76
	FORMS AND SUPPLY - AOPD	12/12/2019	$94.52
			$162.28
STEPHEN C HATTRICH	UNC CH SOCIAL WORK INT	12/04/2019	$35.00
	FORMS AND SUPPLY - AOPD	12/06/2019	$25.76
	FORMS AND SUPPLY - AOPD	12/05/2019	$80.06
	FORMS AND SUPPLY - AOPD	12/06/2019	$16.52
	FORMS AND SUPPLY - AOPD	12/09/2019	$12.50
	AMERICAN SCREENING CORP	12/10/2019	$982.50
	LONGS DRUGS MILLWOOD	12/10/2019	$20.00
	FORMS AND SUPPLY - AOPD	12/11/2019	$98.82
	FORMS AND SUPPLY - AOPD	12/09/2019	$42.49
	FORMS AND SUPPLY - AOPD	12/05/2019	$51.01
	FORMS AND SUPPLY - AOPD	12/13/2019	$49.87
	FORMS AND SUPPLY - AOPD	12/13/2019	$12.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	GENERX PHARMACY LLC	12/13/2019	$36.00
	LONGS DRUGS MILLWOOD	12/13/2019	$82.01
	FORMS AND SUPPLY - AOPD	12/13/2019	$15.82
	MSC	12/18/2019	$24.12
	FORMS AND SUPPLY - AOPD	12/16/2019	$20.28
	LONGS DRUGS MILLWOOD	12/17/2019	$121.58
	LONGS DRUGS MILLWOOD	12/17/2019	$594.64
	FORMS AND SUPPLY - AOPD	12/11/2019	$10.28
	FORMS AND SUPPLY - AOPD	12/11/2019	$83.58
	FORMS AND SUPPLY - AOPD	12/16/2019	$30.56
	FORMS AND SUPPLY - AOPD	12/19/2019	$5.89
	FORMS AND SUPPLY - AOPD	12/20/2019	$12.39
	LONGS DRUGS MILLWOOD	12/23/2019	$50.45
	FORMS AND SUPPLY - AOPD	12/19/2019	$118.17
			$2,632.74
SUSAN F MILLER	ATT BILL PAYMENT	12/04/2019	$645.26
	ATT BILL PAYMENT	12/04/2019	$30.48
	SPIRIT COMMUNICATIONS EB	12/04/2019	$28.11
	SPIRIT COMMUNICATIONS EB	12/04/2019	$94.88
	SPIRIT COMMUNICATIONS EB	12/04/2019	$91.72
	SPIRIT COMMUNICATIONS EB	12/04/2019	$188.25
	ATT BILL PAYMENT	12/04/2019	$19.96
	ATT BILL PAYMENT	12/04/2019	$15.01
	ATT BILL PAYMENT	12/04/2019	$70.35
	ATT BILL PAYMENT	12/04/2019	$34.65
	SPIRIT COMMUNICATIONS EB	12/04/2019	$165.51
	SPIRIT COMMUNICATIONS EB	12/04/2019	$5.12
	SPIRIT COMMUNICATIONS EB	12/04/2019	$0.74
	SPIRIT COMMUNICATIONS EB	12/04/2019	$0.36
	SPIRIT COMMUNICATIONS EB	12/04/2019	$56.70
	ATT BILL PAYMENT	12/12/2019	$230.99
	ATT BILL PAYMENT	12/12/2019	$128.96
	ATT BILL PAYMENT	12/12/2019	$45.58
	ATT BILL PAYMENT	12/12/2019	$157.79
	ATT BILL PAYMENT	12/12/2019	$180.30
	ATT BILL PAYMENT	12/12/2019	$3.99
	ATT BILL PAYMENT	12/17/2019	$565.46
	ATT BILL PAYMENT	12/17/2019	$24.00
			$2,784.17
SUSAN R HOLDEN	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/13/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/23/2019	$26.00
			$104.00
TAMARA J BARTLETT	USPS PO 4589400379	12/30/2019	$112.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$112.00
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	12/09/2019	$478.60
	INGLES MARKETS #94	12/17/2019	$7.49
	INGLES MARKETS #94	12/17/2019	$35.02
			$521.11
TAMER A ELSHENNAWY	WALMART.COM 8009666546	12/02/2019	$7.79
	WALMART.COM 8009666546	12/03/2019	$8.09
	MANAGED.COM	12/11/2019	$21.99
			$37.87
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	12/02/2019	$21.74
	IN SHRED WITH US	12/04/2019	$75.00
	FORMS AND SUPPLY - AOPD	12/03/2019	$3.50
	WM SUPERCENTER #4379	12/04/2019	$34.69
	NORTHEAST TROPHIES AND	12/04/2019	$259.20
	WM SUPERCENTER #4379	12/05/2019	$31.97
	SPECTRUM	12/08/2019	$3,906.94
	FORMS AND SUPPLY - AOPD	12/05/2019	$7.29
	SPECTRUM	12/08/2019	$1,674.40
	SPECTRUM	12/08/2019	$74.99
	FORMS AND SUPPLY - AOPD	12/03/2019	$94.08
	PARATA SYSTEMS	12/11/2019	$1,404.65
	FORMS AND SUPPLY - AOPD	12/10/2019	$24.97
	FORMS AND SUPPLY - AOPD	12/10/2019	$28.11
	PRECISION ROLLER	12/11/2019	$74.09
	FORMS AND SUPPLY - AOPD	12/10/2019	$12.15
	FORMS AND SUPPLY - AOPD	12/13/2019	$30.60
	FORMS AND SUPPLY - AOPD	12/05/2019	$89.27
	AMZN Mktp US 860QW4QI3	12/16/2019	$71.20
	Amazon.com 235PA3QI3	12/17/2019	$129.44
	AMZN MKTP US 4L30V7KO3 AM	12/17/2019	$186.03
	SP AROMATICS.COM	12/18/2019	$78.94
	RASIXCC INC	12/18/2019	$418.40
	LOWES #00907	12/18/2019	$19.42
	FORMS AND SUPPLY - AOPD	12/17/2019	$34.75
	LOWES #00433	12/18/2019	$21.57
	FORMS AND SUPPLY - AOPD	12/17/2019	$50.92
	MICHAELS #9490	12/19/2019	$11.43
	FORMS AND SUPPLY - AOPD	12/18/2019	$187.90
	AMZN MKTP US 0I8UE54I3 AM	12/19/2019	$110.10
	FORMS AND SUPPLY - AOPD	12/18/2019	$25.13
	SPIRIT COMMUNICATIONS EB	12/19/2019	$1,308.52
	SPIRIT COMMUNICATIONS EB	12/19/2019	$2,353.22
	FORMS AND SUPPLY - AOPD	12/18/2019	$4.88
	FORMS AND SUPPLY - AOPD	12/19/2019	$40.21
	MICHAELS #9490	12/20/2019	$10.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	12/19/2019	$18.40
	MICHAELS #9490	12/20/2019	$6.63
	FORMS AND SUPPLY - AOPD	12/23/2019	$17.17
	SP AROMATICS.COM	12/18/2019	$33.83
	FORMS AND SUPPLY - AOPD	12/18/2019	$2.43
	FORMS AND SUPPLY - AOPD	12/19/2019	$91.36
	MICHAELS #9490	12/19/2019	$4.90
	MICHAELS #9490	12/20/2019	$4.64
	MICHAELS #9490	12/20/2019	$2.84
			$13,092.74
TAMMY L JOHNSON	WM SUPERCENTER #4457	12/03/2019	$17.24
	RASIXCC INC	12/04/2019	$51.50
	DOLLAR TREE	12/04/2019	$17.28
	CHESTERFIELD COUNTY RURAL	12/03/2019	$312.42
	SPEEDPAY:DUKE-ENERGY	12/05/2019	$63.95
	WAL-MART #4457	12/05/2019	$50.67
	MSC	12/06/2019	$132.48
	FORMS AND SUPPLY - AOPD	12/04/2019	$13.17
	ALLIGATOR RURAL WATER AND	12/05/2019	$37.78
	PEE DEE PUBLISHING LLC	12/09/2019	$520.00
	WM SUPERCENTER #4457	12/09/2019	$21.47
	FORMS AND SUPPLY - AOPD	12/10/2019	$137.98
	WAL-MART #4457	12/12/2019	$221.92
	DOLLAR TREE	12/12/2019	$10.80
	TOWN OF CHERAW	12/13/2019	$37.75
	MARLBORO PUBLISHING	12/13/2019	$168.00
	FORMS AND SUPPLY - AOPD	12/13/2019	$13.05
	RASIXCC INC	12/04/2019	$188.56
	WAL-MART #4457	12/05/2019	$20.22
	FORMS AND SUPPLY - AOPD	12/10/2019	$36.28
	FORMS AND SUPPLY - AOPD	12/17/2019	$107.17
	WM SUPERCENTER #4457	12/18/2019	$17.24
	GROVE MEDICAL, INC.	12/19/2019	$236.92
	MEDCARE PHARMACY 1	12/18/2019	$40.85
	CITY OF BENNETTSVILLE	12/20/2019	$150.00
	PEE DEE ELECTRIC COOPERA	12/20/2019	$93.00
	SPEEDPAY:DUKE-ENERGY	12/21/2019	$207.04
	MEDCARE PHARMACY 1	12/18/2019	$48.65
	MEDCARE PHARMACY 1	12/18/2019	$57.26
			$3,030.65
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	12/13/2019	$16.85
	FORMS AND SUPPLY - AOPD	12/13/2019	$168.07
	FORMS AND SUPPLY - AOPD	12/13/2019	$62.88
	FORMS AND SUPPLY - AOPD	12/20/2019	$51.00
	FORMS AND SUPPLY - AOPD	12/20/2019	$18.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$317.79
TERESA S JONES	WM SUPERCENTER #4420	12/23/2019	$442.95
	WM SUPERCENTER #4420	12/27/2019	$201.65
			$644.60
TERRY B CRONE	LOWES #01066	12/12/2019	$170.04
			$170.04
TERRY D SESSIONS	WAL-MART #4664	12/02/2019	$714.19
	WM SUPERCENTER #4664	12/09/2019	$286.78
			$1,000.97
THERESA WILLIAMS	WAL-MART #2703	12/05/2019	$38.12
	ROSES #237	12/05/2019	$21.38
	ROSES #237	12/05/2019	$51.52
	DOLLAR-GENERAL #7486	12/05/2019	$12.96
	FORMS AND SUPPLY - AOPD	12/06/2019	$421.41
	HYMAN PAPER & CHEMICAL	12/09/2019	$1,016.56
	WALMART.COM 8009666546	12/09/2019	$289.70
	WALMART.COM 8009666546	12/09/2019	$64.41
	STAPLS7227883088000001	12/10/2019	$34.57
	FORMS AND SUPPLY - AOPD	12/10/2019	$559.90
	AMZN Mktp US 7W9VK0DA3	12/11/2019	$11.86
	DADE PAPER GREENSBORO	12/11/2019	$976.56
	SAMSCLUB #6571	12/12/2019	$272.22
	SAMSCLUB #6571	12/12/2019	$368.00
	FORMS AND SUPPLY - AOPD	12/11/2019	$62.58
	AMZN Mktp US 5E6LG0X03	12/14/2019	$126.05
	WALMART GROCERY	12/13/2019	$82.21
	STAPLS7227883088000002	12/14/2019	$15.43
	STAPLS7227883088000001	12/10/2019	$339.06
	FORMS AND SUPPLY - AOPD	12/10/2019	$185.89
	CENTRAL POLY BAG	12/16/2019	$482.50
	FORMS AND SUPPLY - AOPD	12/17/2019	$51.86
	FORMS AND SUPPLY - AOPD	12/18/2019	$345.12
	WALMART.COM 8009666546	12/19/2019	$837.54
	WALMART.COM 8009666546	12/19/2019	$291.50
	STAPLS7228222844000002	12/19/2019	$70.02
	STAPLS7228222844000001	12/24/2019	$30.09
	FORMS AND SUPPLY - AOPD	12/18/2019	$159.52
	FORMS AND SUPPLY - AOPD	12/17/2019	$42.96
			$7,261.50
THOMAS DELOACH	DPU CITY OF ORANGEBURG	12/05/2019	$610.32
	DPU CITY OF ORANGEBURG	12/10/2019	$439.86
	THE WEBSTAURANT STORE	12/12/2019	$286.52
	J.P. COOKE	12/18/2019	$25.30
	CANON SOLUTIONS AMER INC	12/19/2019	$19.45
	CANON SOLUTIONS AMER INC	12/19/2019	$8.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,389.78
THOMAS T LLOYD	AIKEN LIGHTING	12/10/2019	$324.00
	THE HOME DEPOT #1117	12/13/2019	$32.08
	AIKEN LIGHTING	12/13/2019	$93.96
	HUGHES SUPPLY	12/16/2019	$4.34
			$454.38
TOEMEKO BYRD	LOWES #01066	12/19/2019	$4.45
	WM SUPERCENTER #881	12/19/2019	$252.78
			$257.23
TOMECA L WARE	INGLES MARKETS #29	11/29/2019	$22.08
	WM SUPERCENTER #3192	12/03/2019	$76.12
	WM SUPERCENTER #5371	12/03/2019	$209.24
	WAL-MART #5371	12/04/2019	$385.35
	WM SUPERCENTER #5371	12/04/2019	$134.04
	PUBLIX #1608	12/06/2019	$7.50
	WM SUPERCENTER #2265	12/06/2019	$16.83
	WM SUPERCENTER #5371	12/06/2019	$117.12
	WAL-MART #2265	12/10/2019	$656.31
	WAL-MART #5371	12/13/2019	$8.35
	WM SUPERCENTER #5371	12/13/2019	$90.74
	WM SUPERCENTER #5371	12/13/2019	$8.35
	WAL-MART #5371	12/13/2019	$8.35
	WAL-MART #5371	12/13/2019	$8.35
	WM SUPERCENTER #5371	12/17/2019	$504.01
	WAL-MART #5371	12/17/2019	$131.32
	WAL-MART #3628	12/20/2019	$520.06
	FOOD LION #2212	12/20/2019	$88.78
	WM SUPERCENTER #5371	12/23/2019	$629.16
	WAL-MART #0640	12/24/2019	$45.14
	WM SUPERCENTER #2265	12/30/2019	$200.05
	WM SUPERCENTER #5371	12/30/2019	$8.18
	WM SUPERCENTER #5371	12/30/2019	$319.47
			$4,194.90
TONI B MORRIS	FORMS AND SUPPLY - AOPD	12/05/2019	$55.46
			$55.46
TRACEY N ONEAL	FORMS AND SUPPLY - AOPD	12/06/2019	$203.84
	CDW GOVT #VZV8778	12/06/2019	$112.02
	FORMS AND SUPPLY - AOPD	12/06/2019	$59.10
	STAPLS7228228940000001	12/20/2019	$289.68
	CDW GOVT #WFF6025	12/20/2019	$56.01
	STAPLS7228228940000001	12/20/2019	$176.20
			$896.85
TRACY L BRADLEY	IMPERIAL DADE	12/02/2019	$128.97
	IMPERIAL DADE	12/02/2019	$128.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L BRADLEY	IMPERIAL DADE	12/02/2019	$128.96
	IMPERIAL DADE	12/02/2019	$128.96
	THE HOME DEPOT PRO	12/16/2019	$514.37
	IMPERIAL DADE	12/17/2019	$160.06
	THE HOME DEPOT PRO	12/19/2019	$942.60
	THE HOME DEPOT PRO	12/19/2019	$621.62
	THE HOME DEPOT PRO	12/16/2019	$55.18
	THE HOME DEPOT PRO	12/19/2019	$7.46
			$2,817.15
TRACY MILEY	FASTENAL COMPANY 01SCCO1	12/02/2019	$700.83
	FASTENAL COMPANY 01SCCO1	12/20/2019	$680.40
	FASTENAL COMPANY 01SCCO1	12/20/2019	$976.07
			$2,357.30
TRAVIS S SMITH	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
			$78.00
VALINCIA M BORDERS	FORMS AND SUPPLY - AOPD	11/27/2019	$113.37
			$113.37
VALISSA L COHEN	AMA CREDENTIALING	12/04/2019	$22.68
			$22.68
VANNETTE B CARR	FORMS AND SUPPLY - AOPD	12/09/2019	$233.02
	FORMS AND SUPPLY - AOPD	12/11/2019	$224.47
	FORMS AND SUPPLY - AOPD	12/12/2019	$16.97
	FORMS AND SUPPLY - AOPD	12/12/2019	$156.81
	FORMS AND SUPPLY - AOPD	12/09/2019	$15.38
	FORMS AND SUPPLY - AOPD	12/12/2019	$32.94
	FORMS AND SUPPLY - AOPD	12/12/2019	$39.11
			$718.70
VICKIE L BROWN	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
			$52.00
VILVETTE LOPEZ	Lancaster Water & Sewer D	12/06/2019	$357.64
	ATT BILL PAYMENT	12/06/2019	$107.18
	COMPORIUM-RHTC	12/06/2019	$137.18
	COMPORIUM-RHTC	12/06/2019	$10.07
	ATT BILL PAYMENT	12/06/2019	$64.90
			$676.97
VINICIUS G ROGERS	RASIXCC INC	12/02/2019	$74.52
			$74.52
VIVIAN J TINKER	WAL-MART #0642	12/16/2019	$86.07
			$86.07
VONDA R BROWN	NPDB NPDB.HRSA.GOV	12/02/2019	$132.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	NPDB NPDB.HRSA.GOV	12/04/2019	$2.00
	NPDB NPDB.HRSA.GOV	12/04/2019	$2.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	NPDB NPDB.HRSA.GOV	12/04/2019	$2.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	NPDB NPDB.HRSA.GOV	12/06/2019	$2.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	NPDB NPDB.HRSA.GOV	12/09/2019	$2.00
	AOIA	12/09/2019	$25.00
	NPDB NPDB.HRSA.GOV	12/09/2019	$2.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	NPDB NPDB.HRSA.GOV	12/16/2019	$2.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	NPDB NPDB.HRSA.GOV	12/17/2019	$2.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	NPDB NPDB.HRSA.GOV	12/17/2019	$2.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$1,241.00
WILLIE J MCCOPPIN	GUS S HOME CENTER	12/11/2019	$168.29
	NAPA AUTO PARTS 0000508	12/11/2019	$353.09
	IN SUPERIOR HYDRAULIC AN	12/12/2019	$282.62
			$804.00

Total for MENTAL HEALTH DEPT: $230,741.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE HOOD	ADOBE ACROPRO SUBS	12/03/2019	$14.99
	STAPLS7227703119000001	12/04/2019	$341.26
	AMZN Mktp US AK6AE2GM3	12/11/2019	$37.76
	HOBBY LOBBY ECOMM	12/10/2019	$20.99
			$415.00
ALAN CLAYTON	LEARNDOBECOME	12/05/2019	$397.00
	VZWRLSS BILL PAY VB	12/06/2019	$92.37
	ADOBE 800-833-6687	12/19/2019	$15.99
	OTI PORTAL	12/20/2019	$128.00
			$633.36
ALAN GRIER	AMZN Mktp US QF4LA5083	12/10/2019	$747.93
			$747.93
ALFIE MINCY	WM SUPERCENTER #1183	12/03/2019	$4.04
	EIG CONSTANTCONTACT.COM	12/28/2019	$61.75
			$65.79
ALICE APPLEBY	VERIZONWRLSS RTCCR VB	12/17/2019	$78.98
			$78.98
ALICIA BARDEN	ZIPWHIP.COM	12/16/2019	$108.00
	ZIPWHIP.COM	12/16/2019	$108.00
			$216.00
ALINA FRANKEN	DKC DIGI KEY CORP	12/07/2019	$140.52
	ELECTRICAL EQUIPMENT COMP	12/10/2019	$26.22
			$166.74
ALLEN SHARPE	STAPLES 00106567	12/10/2019	$22.45
			$22.45
ALLYSON PORTER	IN MADE YOU LOOK MARKETI	12/11/2019	$858.68
			$858.68
AMANDA LAWSON-HUGGINS	Amazon Prime	12/04/2019	$6.94
			$6.94
ANDRAYIER SINKLER	STAPLS7227731007000001	12/05/2019	$434.92
	IN RYDER ENGRAVING INC.	12/17/2019	$56.15
	STAPLS7228154648000001	12/18/2019	$58.80
			$549.87
ANDREW NEWTON	STAPLS7228055455000001	12/14/2019	$970.46
	STAPLES 00103911	12/17/2019	$45.08
			$1,015.54
BETH RICKENBAKER	ORDER #1000119106	12/05/2019	$85.75
			$85.75
BEVIN GRINDLEY	THE TRANE COMPANY	12/04/2019	$750.00
	THE TRANE COMPANY	12/04/2019	$760.00
	ZORO TOOLS INC	12/04/2019	$560.85
	ZORO TOOLS INC	12/06/2019	$518.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEVIN GRINDLEY	UNITED REFRIG BR #U2	12/11/2019	$253.10
	TRITEK LLC	12/11/2019	$500.27
			$3,342.43
BRIAN COCKRELL	TRITEK LLC	12/09/2019	$362.00
	TRITEK LLC	12/09/2019	$309.50
	TRITEK LLC	12/09/2019	$295.64
	TRITEK LLC	12/09/2019	$204.50
	TRITEK LLC	12/09/2019	$204.50
	SQ WESTMORELAND SE	12/10/2019	$1,000.00
	SQ WESTMORELAND SE	12/19/2019	$900.00
	LOWES #01064	12/19/2019	$57.11
			$3,333.25
BRYAN PEEBLES	ADOBE ID CREATIVE CLD	12/13/2019	$14.99
	EIG CONSTANTCONTACT.COM	12/24/2019	$101.65
			$116.64
CALEB FULWOOD	MTC AIRPORT BKSTORE	12/06/2019	$74.77
	AMZN Mktp US 1773B9OX3	12/21/2019	$59.91
			$134.68
CANDACE DOYLE	SALLYPORT COMMERCIAL FINA	12/04/2019	$29.18
	PATTERSON DENTAL SUPPL	12/07/2019	$2,150.38
			$2,179.56
CARL CARRAWAY	DNH GODADDY.COM	12/07/2019	$4.99
	HOSTEK.COM	12/08/2019	$12.99
	DIGICERT INC	12/17/2019	$218.00
	TIERRANET	12/28/2019	$59.97
			$295.95
CHARLENE CORNWELL	OFFICE DEPOT #332	12/04/2019	$97.76
			$97.76
CHENEEKA L. NASH	RED CROSS TRNG & PROD	12/03/2019	$240.00
			$240.00
CHERYL KIRKPATRICK	ADOBE ACROPRO SUBS	11/29/2019	$179.88
			$179.88
CHERYL LINDSEY	BI-LO GROCERY #5282	12/11/2019	$142.97
			$142.97
CHRISTINA JOSEPH	AMZN MKTP US X82JQ7WH3 AM	12/03/2019	$154.06
			$154.06
CHRISTINE JACKY	LOWES #00385	12/15/2019	$47.46
			$47.46
CINDY MULDROW	CANON SOLUTIONS AMER INC	12/17/2019	$1,415.67
			$1,415.67
CINDY ROGERS	Amazon.com AM0HG25W3	12/22/2019	$180.99
	AMZN Mktp US GO95X0KY3	12/23/2019	$11.87

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$192.86
DAMIAN RANKIN	Amazon.com IS6TF0F13	12/04/2019	$53.48
	ROCKY MOUNTAIN UNIVERSIT	12/16/2019	$1,386.00
	SEMINAR WEB	12/18/2019	$20.00
			$1,459.48
DAVID JENNESS	HOMEDEPOT.COM	12/03/2019	$21.75
	NAPA STORE 1015002	12/04/2019	$4.76
	ROOF MAINTENANCE ORG	12/04/2019	$345.00
	LOWES #00499	12/05/2019	$78.86
	GRAINGER	12/09/2019	$51.85
	BATTERIES PLUS - #0693	12/09/2019	$1,937.03
	HUGHES SUPPLY	12/11/2019	$32.79
	GRAINGER	12/11/2019	$172.27
	LOWES #00499	12/11/2019	$39.40
	PIEDMONT DOOR AUTOMATION	12/13/2019	$833.44
	LOWES #00499	12/16/2019	$134.55
	SQ NOTHDURFT DOOR	12/16/2019	$350.00
	1140 PERRY MANN	12/17/2019	$612.04
	LOWES #00499	12/17/2019	$65.16
	SHEPPARD'S GLASS INC.	12/17/2019	$495.52
	SHEPPARD'S GLASS INC.	12/17/2019	$493.96
	LOWES #00499	12/18/2019	$61.25
	HERITAGE FOOD SERVICE GRO	12/26/2019	$178.05
			$5,907.68
DAVID M MCLAUGHLIN	SQ WESTMORELAND SE	12/02/2019	$750.00
	LOWES #01064	12/02/2019	$154.59
	TRIANGLE SAFE & LOCK INC.	12/03/2019	$161.36
	HARBOR FREIGHT TOOLS 634	12/05/2019	$161.99
	IBS OF SOUTH CAROLINA	12/05/2019	$229.72
	SQ NK BRAUN & COMP	12/10/2019	$517.37
	LOWES #01064	12/10/2019	$365.44
	SQ NK BRAUN & COMP	12/10/2019	$152.50
	HOFFMAN MECHANICAL	12/10/2019	$304.00
	HOFFMAN MECHANICAL	12/10/2019	$1,908.00
	HOFFMAN MECHANICAL	12/10/2019	$426.00
	HOFFMAN MECHANICAL	12/10/2019	$182.00
	HOFFMAN MECHANICAL	12/10/2019	$548.00
	GRAYBAR ELECTRIC	12/13/2019	$420.32
	LOWES #00433	12/17/2019	$64.35
	JOHNSTONE SUPPLY COLUMB	12/17/2019	$69.03
	SQ WESTMORELAND SE	12/19/2019	$800.00
			$7,214.67
DAVID PFAEHLER	AMAZON.COM MX3996RB3 AMZN	12/12/2019	$20.28
	AMAZON.COM X464U9OM3 AMZN	12/12/2019	$34.97
	Microsoft Store	12/18/2019	$640.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PFAEHLER	THE UPS STORE #3770	12/20/2019	$16.68
			$712.86
DEBBIE CARSON	AMZN MKTP US YJ1DP6LU3 AM	12/03/2019	$239.60
	USA MEDICAL AND SURGICAL	12/05/2019	$289.25
	AMAZON.COM MD4MR7RH3 AMZN	12/08/2019	$311.82
			$840.67
DEBBIE DAVIS	STAPLS7227979155000001	12/12/2019	$69.37
			$69.37
DEBORAH TIRADO	INK AND TONER USA	12/05/2019	$779.70
			$779.70
DEBRA HILL	FACEBK V5CWEPN2T2	11/30/2019	$75.92
	Spotify USA	12/06/2019	$10.79
	SOUTH CAROLINA PRESS SVC	12/11/2019	$356.90
	PUBLIX #17	12/14/2019	$12.94
	WM SUPERCENTER #1164	12/13/2019	$20.92
	WAL-MART #1164	12/13/2019	$10.49
	STAPLS7228034340000001	12/14/2019	$27.37
	MAILCHIMP MONTHLY	12/22/2019	$90.94
			$606.27
DERRAH CASSIDY	STAPLES 00103911	12/10/2019	$20.28
			$20.28
DONNA FOSTER	STAPLS7227984588000001	12/14/2019	$113.24
	CERTWISE PM LRNSYS	12/17/2019	$1,328.43
	AMAZON.COM 6D0GK7FC3 AMZN	12/17/2019	$43.19
	SP HRDQSTORE	12/17/2019	$676.51
	BARNES&NOBLE.COM-BN	12/17/2019	$43.19
	AMZN Mktp US IH56A5DF3	12/19/2019	$56.22
			$2,260.78
DONNA WILLIAMS	IN RYDER ENGRAVING INC.	12/04/2019	$53.22
	SALLYPORT COMMERCIAL FINA	12/03/2019	$29.18
	NHA	12/09/2019	$936.00
	VUE TESTING/TRAIN SVC	12/13/2019	$202.00
			$1,220.40
DONNA ZEEK	ACROBAT PRO SUBS	12/06/2019	$203.88
	STAPLS7228060878000001	12/14/2019	$195.52
			$399.40
DORETHA GLYMPH	STAPLS7228042748000001	12/14/2019	$227.82
	WPY South Carolina Women	12/16/2019	$408.00
			$635.82
EDDIE JACKSON	OFFICE DEPOT #332	12/05/2019	$113.36
	TEXTBOOK BROKERS COLUMBI	12/16/2019	$159.98
	OFFICE DEPOT #332	12/16/2019	$53.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$326.78
EMILY BURNS	SCCA 56TH ANNUAL CONFE	12/05/2019	$161.97
			$161.97
ERICA D. SAMUELS	STAPLS7227369570000004	11/30/2019	$19.60
	STAPLS7227442489000002	12/06/2019	$29.40
	STAPLS7227369570000005	12/06/2019	$29.40
			$78.40
FLORENCE DEGUZMAN	STAPLS7227460904000003	11/30/2019	$37.21
	STAPLS7227460904000007	11/30/2019	$23.52
	STAPLS7227460904000005	11/30/2019	$24.59
	THE STATE NEWSPAPER	12/06/2019	$91.00
	THE STATE NEWSPAPER	12/06/2019	$308.10
	AMERLIBASSOC ECOMMERCE	12/13/2019	$175.00
	THE STATE NEWSPAPER	12/20/2019	$256.88
	THE STATE NEWSPAPER	12/20/2019	$256.88
			$1,173.18
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	12/03/2019	$34.99
			$34.99
HARRIETT NORWOOD	WAL-MART #2214	12/06/2019	$50.06
	WM SUPERCENTER #2214	12/09/2019	$51.47
	WAL-MART #2214	12/11/2019	$24.20
	ZEROREZ OF COLUMBIA	12/17/2019	$199.00
	WAL-MART #2214	12/18/2019	$68.49
			$393.22
HENRY SIMS	GRAINGER	12/03/2019	$231.63
	LOWES #00385	12/04/2019	$18.92
	SQ DREHER PLUMBING	12/06/2019	$471.88
	JOHNSTONE SUPPLY COLUMB	12/06/2019	$109.50
	SUPERWATER COM	12/11/2019	$744.00
	BATTERYSHARKS.COM	12/12/2019	$1,135.83
	1140 PERRY MANN	12/11/2019	$615.60
	LOWES #00499	12/12/2019	$126.16
	1140 PERRY MANN	12/12/2019	$891.00
	HD SUPPLY FACILITIES MAI	12/13/2019	$276.06
	GATEWAY SUPPLY COMPANY	12/16/2019	$402.73
			$5,023.31
HEYWARD MORGAN	LOWES #00499	12/02/2019	$7.83
	NAPA STORE 1015002	12/17/2019	$48.77
			$56.60
HOWARD PRICE	FACEBK 6UK3ZPAJN2	12/10/2019	$53.16
	SUN SOLUTIONS	12/09/2019	$63.13
	ADOBE CREATIVE CLOUD	12/10/2019	$174.95
	AMAZON.COM PR19G5EF3 AMZN	12/11/2019	$18.22
	B&H PHOTO 800-606-6969	12/11/2019	$77.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD PRICE	PAYPAL MIDWESTERNM	12/14/2019	$10.00
	CARCOVERSDOTCOM	12/17/2019	$215.89
	MAILCHIMP MISC	12/17/2019	$80.99
	IN THE VOICE OF BLYTHEWO	12/18/2019	$400.00
	APPLE.COM/US	12/19/2019	$19.44
	CAROLINA PAINT & BODY NE	12/19/2019	$1,364.60
			$2,478.09
HUEY BRANHAM	OFFICE DEPOT #2127	12/06/2019	$31.30
			$31.30
IAN MACLEAN	LORICK OFFICE PRODUCTS	12/17/2019	$384.13
			$384.13
JAMES ELLISOR	IN THE VOICE OF BLYTHEWO	12/03/2019	$400.00
	THE TWIN CITY NEWS	12/03/2019	$854.00
	MAILCHIMP MONTHLY	12/10/2019	$376.92
	MOZ INC	12/25/2019	$191.53
	CELL PHONE REPAIR COLUMB	12/30/2019	$102.00
	CELL PHONE REPAIR COLUMB	12/30/2019	$45.00
			$1,969.45
JAMES WAYMYERS	MAYER710 COLUMBIASC	12/11/2019	$177.24
	MAYER710 COLUMBIASC	12/12/2019	$137.62
	ANIXTER-PS#005G COLUMBIA	12/18/2019	$259.20
			$574.06
JANICE JAKE	ADOBE 800-833-6687	12/09/2019	$359.88
			$359.88
JEFF SIGLEY	AMZN MKTP US R37GM0DH3 AM	12/02/2019	$28.08
	LOWES #00433	12/06/2019	$122.96
	AMAZON.COM 237420Z63 AMZN	12/11/2019	$10.22
	VZWRLSS MY VZ VB P	12/13/2019	$129.24
	CLEAN MANAGEMENT ENVIROM	12/19/2019	$461.85
	ESAR INCORPORATED	12/22/2019	$852.79
	SOUTHEAST INDUSTRIAL EQUI	12/20/2019	$1,444.13
			$3,049.27
JENNIFER PANTER	CORRUGATED CONTAINERS INC	12/03/2019	$540.35
	POLLOCK FINANCIAL SERVICE	12/13/2019	$21.54
			$561.89
JEREMY PRICE	LOWES #01064	12/10/2019	$230.60
	SOUTH CAROLINA GREEN I	12/11/2019	$460.00
	TRACTOR SUPPLY #2329	12/17/2019	$361.70
	TRACTOR SUPPLY #2329	12/19/2019	$247.88
			$1,300.18
JOHN A WHITE	CABLE AND CONNECTIONS - L	12/05/2019	$26.75
	AMAZON.COM 8667T2TJ3 AMZN	12/15/2019	$14.96
			$41.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	LOWES #00499	12/02/2019	$12.28
	IN DNB ELECTRIC INC	12/03/2019	$630.00
	IN DNB ELECTRIC INC	12/03/2019	$727.00
	HOMEDEPOT.COM	12/03/2019	$1,141.60
	TRIANGLE SAFE & LOCK INC.	12/04/2019	$165.87
	GRAYBAR ELECTRIC	12/05/2019	$28.95
	IRMO LOCK CO INC	12/16/2019	$80.25
	GRAINGER	12/18/2019	$47.92
	HOMELECTRICAL	12/18/2019	$494.99
	LOWES #00499	12/19/2019	$215.03
	1140 PERRY MANN	12/19/2019	$162.00
	TRIANGLE SAFE & LOCK INC.	12/19/2019	$47.12
			$3,753.01
JOSEPH HENDERSON	AMZN MKTP US 8J7AF3Q83 AM	12/05/2019	$151.97
	AMZN MKTP US UY5AC8TT3 AM	12/05/2019	$10.69
	AMZN MKTP US TW2C62X43 AM	12/05/2019	$30.59
	ADOBE ACROPRO SUBS	12/28/2019	$14.99
			$208.24
JOYCE AUSTIN	WU RES DINING 20088092	12/07/2019	$232.50
	BOJANGLES 916 01009166	12/06/2019	$169.78
	US INK AND TONER	12/10/2019	$485.41
	STAPLS7227963067000001	12/12/2019	$216.35
	WAL-MART #1183	12/12/2019	$141.74
	MICHAELS STORES 2113	12/13/2019	$128.19
			$1,373.97
JULIE ANDERSON	STAPLS7228155656000001	12/18/2019	$107.41
			$107.41
KATE CHAMPNELLA	PUBLIX #1637	12/02/2019	$217.94
	SANDERS COLLECTION	12/09/2019	$1,499.25
			$1,717.19
KATHY PATNAUDE	PINEVIEWFLORIST	12/11/2019	$80.22
			$80.22
KIM BOATWRIGHT	Dropbox Z95X2Y8HHRRK	11/29/2019	$45.00
	HOBBY LOBBY #323	12/07/2019	$66.74
	DOLLAR GENERAL #20668	12/15/2019	$37.74
	Dropbox X4Y6WST8GCMD	12/29/2019	$48.15
			$197.63
KRISTIN COBB	PAYPAL IDOGUITAR	12/15/2019	$250.00
	USPS PO 4512000020	12/23/2019	$1.30
			$251.30
KRISTINE NEWTON	VUE COMPTIA CERT TEST	12/03/2019	$523.00
	STAPLS7228066063000001	12/14/2019	$82.27
	VUE CISCO EXAN AT VUE	12/19/2019	$650.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,255.27
LARONDA KELLY	PAYPAL EDUCATORS	12/02/2019	$199.00
	STAPLS7227839379000001	12/07/2019	$3.95
	STAPLS7227839245000001	12/07/2019	$165.48
	VERIZONWRLSS RTCCR VB	12/11/2019	$205.64
	AMZN Mktp US RL9HW0O13	12/11/2019	$8.54
	AMZN Mktp US GX0YS5EU3	12/13/2019	$25.65
			$608.26
LAUREEN BILLINGSLEY	STAPLS7227562046000001	12/03/2019	$19.67
			$19.67
LEE MUTHIG	OSAP	12/02/2019	$705.00
	HU-FRIEDY MFG CO LLC	12/04/2019	$70.40
	THE HOME DEPOT #1116	12/04/2019	$434.91
	THE HOME DEPOT #1118	12/04/2019	$434.91
	THE HOME DEPOT #1116	12/04/2019	$434.91
	THE HOME DEPOT #1171	12/04/2019	$434.91
	WAL-MART #1183	12/11/2019	$47.38
	STAPLES DIRECT	12/12/2019	$143.45
	DELTA AIR 0062410843893	12/11/2019	$357.00
	STAPLES DIRECT	12/13/2019	$32.62
	WM SUPERCENTER #3741	12/21/2019	$112.23
			$3,207.72
LINDA BLAIR	US INK AND TONER	12/10/2019	$239.83
			$239.83
LORI MACK	VUE COMPTIA CERT TEST	12/04/2019	$308.00
	VUE COMPTIA CERT TEST	12/10/2019	$200.00
	VUE COMPTIA CERT TEST	12/11/2019	$200.00
			$708.00
LUIS ALVA	AMAZON.COM RZ8P30E63 AMZN	12/09/2019	$79.26
			$79.26
M MELISSA CHEEKS	SCANTRON	12/03/2019	$167.84
	STAPLES 00103911	12/09/2019	$219.14
			$386.98
MARQUES DUKES	SMITH & JONES JANITORIAL	12/03/2019	$32.50
	SMITH & JONES JANITORIAL	12/03/2019	$154.08
	PAYPAL PALMETTOPRE	12/05/2019	$2,500.00
	WAL-MART #1183	12/09/2019	$85.09
	SMITH & JONES JANITORIAL	12/13/2019	$86.20
	SMITH & JONES JANITORIAL	12/13/2019	$65.28
	SMITH & JONES JANITORIAL	12/16/2019	$744.72
			$3,667.87
MARY BRECI	TFS FISHERSCI ECOM FSE	12/21/2019	$155.18
			$155.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY THOMAS	STAPLS7227624561000001	12/03/2019	$91.89
	STAPLS7227729152000001	12/05/2019	$102.23
			$194.12
MATTHEW LESTER	NORTHERN TOOL EQUIP SC	12/02/2019	$727.56
	MSC	12/12/2019	$39.40
	MCMASTER-CARR	12/11/2019	$1,160.11
			$1,927.07
MAUREN KREINER	ASRT	12/26/2019	$130.00
			$130.00
MICAH NORMAN	VUE TESTING/TRAIN SVC	12/05/2019	$202.00
			$202.00
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	12/04/2019	$100.78
	BROWSERSTACK.COM	12/06/2019	$29.25
	PAYPAL TREEHOUSE	12/09/2019	$49.00
	PP FASTSPRING	12/10/2019	$32.25
	PP ADOBE INC	12/14/2019	$29.99
	PP ADOBE INC	12/14/2019	$29.99
	APPLE.COM/US	12/30/2019	$99.00
			$370.26
MIKE ROWELL	LOWES #01064	12/03/2019	$258.10
	LOWES #01064	12/10/2019	$268.92
	LOWES #01064	12/16/2019	$236.52
			$763.54
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	12/05/2019	$12.95
	SOUTH CAROLINA POLICE CHI	12/05/2019	$100.00
			$112.95
NATHAN JOY	MTC BELTLINEBKSTORE	12/04/2019	$15.62
			$15.62
NICK HALLMAN	Amazon web services	12/03/2019	$18.56
	ADOBE CREATIVE CLOUD	12/12/2019	$29.99
	B&H PHOTO 800-606-6969	12/16/2019	$658.02
	BEST BUY 00014662	12/21/2019	$64.19
	STAPLES 00103911	12/20/2019	$62.07
			$832.83
NICOLE EDWARDS	RR DONNELLEY	12/11/2019	$348.82
			$348.82
PAM MCPHERSON	STAPLS7227674781000001	12/04/2019	$585.88
			$585.88
PAMELA LAURY	AMZN MKTP US 8V3DL0TQ3 AM	12/03/2019	$71.04
	AMZN MKTP US RI6Q44P03 AM	12/05/2019	$39.34
	AMZN Mktp US MH7ON3IZ3	12/16/2019	$73.82
			$184.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	KYLE SWITCH PLATES	12/05/2019	$369.45
	SQ NOTHDURFT DOOR	12/05/2019	$850.00
	AMZN MKTP US KW2MU1IA3 AM	12/08/2019	$86.39
	SQ PRECISE PAINTIN	12/07/2019	$1,000.00
	FASTENAL COMPANY 01SCCO1	12/09/2019	$1,046.52
	SQ PRECISE PAINTIN	12/09/2019	$1,800.00
	FASTENAL COMPANY 01SCCO1	12/10/2019	$1,556.28
	IN CAROLINA BACKFLOW SPE	12/10/2019	$720.00
	AMZN MKTP US VJ71X9SB3 AM	12/11/2019	$51.82
	AMZN Mktp US UA8B80PD3	12/17/2019	$11.76
			$7,492.22
PAUL TYLER	SQ GOSQ.COM SAVANN	12/02/2019	$2,335.00
	LOWES #00433	12/03/2019	$64.76
	PP LONGSONLAWN	12/04/2019	$1,750.00
	AARO RENTAL & REPAIR	12/03/2019	$15.53
	SOUTH CAROLINA GREEN I	12/04/2019	$700.00
	COOPERS NURSERY	12/05/2019	$34.45
	SQ EVERGREEN ENTER	12/06/2019	$710.00
	LOWES #02356	12/12/2019	$77.46
	SQ EVERGREEN ENTER	12/18/2019	$1,225.00
			$6,912.20
PHILIP LOWN	SQ NOTHDURFT DOOR	12/03/2019	$260.00
	SQ NOTHDURFT DOOR	12/06/2019	$250.00
	1140 PERRY MANN	12/10/2019	$2,255.04
	APPLE SERVICES INC.	12/11/2019	$500.00
	SQ DREHER PLUMBING	12/17/2019	$1,985.00
	THE TRANE COMPANY	12/21/2019	$779.00
	NATIONALTOOLWAREHOU	12/20/2019	$1,748.89
			$7,777.93
QIANA HENTON	SMK WUFOO.COM CHARGE	12/04/2019	$20.32
	STAPLS7227797719000001	12/07/2019	$21.66
	AMZN Mktp US K98UU5533	12/09/2019	$186.83
	STAPLS7227797719000002	12/10/2019	$70.18
	BESTBUYCOM805676121982	12/11/2019	$74.89
			$373.88
RAY THOMAS	AMZN MKTP US EO5431243 AM	12/10/2019	$24.50
	VERIZONWRLSS RTCCR VB	12/17/2019	$163.56
			$188.06
REBECCA GARNETT	IRMO TROPHY OF S CAROLIN	12/11/2019	$74.90
	FRANKLINS PRINTING	12/10/2019	$483.99
	COLUMBIA POWER SPORTS	12/12/2019	$252.07
	STAPLS7228073887000001	12/14/2019	$2.76
	STAPLS7228073887000002	12/17/2019	$192.59
	STAPLES 00106567	12/20/2019	$201.15
	Amazon.com A13260TG3	12/21/2019	$33.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,240.94
REBECCA JOHNSON	STAPLS7227980636000001	12/12/2019	$44.69
			$44.69
REBECCA TAYLOR	AMZN MKTP US KL0SY4Q53 AM	12/03/2019	$10.22
	AMZN MKTP US 7L3FQ8M83 AM	12/03/2019	$16.24
	IN MADE YOU LOOK MARKETI	12/16/2019	$406.60
			$433.06
REGINA ESTWICK	BI-LO GROCERY #5282	12/10/2019	$28.05
	STAPLS7228117311000001	12/17/2019	$257.47
			$285.52
REGINA GILLYARD	FOOD LION #2157	12/02/2019	$13.26
	TRUGREEN LP 5940	12/03/2019	$1,950.00
	SC OFFICE ELEV AMUSE	12/10/2019	$50.00
	STAPLS7227971692000001	12/12/2019	$871.53
	STAPLS7227971692000002	12/13/2019	$64.19
	LORICK OFFICE PRODUCTS	12/13/2019	$272.67
	Paper Pro	12/19/2019	$6.94
	SAMSCLUB #6203	12/19/2019	$17.96
	KI	12/18/2019	$2,499.00
	PARTY CITY 1056	12/19/2019	$18.68
			$5,764.23
RICHARD GOLDEN	PRAXAIR DIST INC OAM	12/09/2019	$264.81
	ULINE SHIP SUPPLIES	12/12/2019	$675.77
	ULINE SHIP SUPPLIES	12/14/2019	$826.21
	LOWES #01064	12/16/2019	$31.76
	PRAXAIR DIST INC 70551	12/16/2019	$32.40
			$1,830.95
ROBIN GLOVER	LESESNE INDUSTRIES	12/12/2019	$453.06
			$453.06
ROXANNE KNEECE	AIRGAS USA, LLC	12/11/2019	$28.51
	MC MACHINERY SYS, INC	12/12/2019	$337.91
			$366.42
SANDRA BRIGMON	STAPLS7227995098000001	12/12/2019	$78.44
	STAPLS7227995098000002	12/13/2019	$29.26
			$107.70
SANDRA MOORE	SUN SOLUTIONS	12/05/2019	$63.13
	STAPLS7227813824000001	12/07/2019	$11.46
	FORMS AND SUPPLY - AOPD	12/05/2019	$489.87
			$564.46
SEAN HIGGINS	AMZN Mktp US LP1G59BT3	12/10/2019	$48.19
			$48.19
SHANTINA FOULKS	IN RYDER ENGRAVING INC.	12/17/2019	$94.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANTINA FOULKS	SUN SOLUTIONS	12/17/2019	$63.72
	STAPLS7228171623000001	12/18/2019	$554.71
	STAPLS7228171623000002	12/19/2019	$16.20
	AMZN Mktp US 6G7OI79J3	12/19/2019	$30.22
	STAPLS7228171623000003	12/24/2019	$14.02
			$773.67
SHARON NASH	STAPLS7227589959000002	12/03/2019	$16.23
	STAPLS7227589959000001	12/03/2019	$16.23
	STAPLS7227589959000005	12/03/2019	$42.79
	STAPLS7227669997000001	12/04/2019	$111.56
	STAPLS7227589959000004	12/07/2019	$13.36
	STAPLS7227589959000003	12/07/2019	$13.36
	STAPLS7227948324000001	12/11/2019	$26.73
	THE GALLERY COLLECTION	12/10/2019	$456.92
			$697.18
SHAWN CARRAWAY	STAPLES DIRECT	12/05/2019	$134.99
	OFFICE DEPOT #2349	12/04/2019	$102.59
			$237.58
SHEILA SMITH	GOVERNMENT FINANCE OFFIC	12/04/2019	$860.00
			$860.00
SHICKRE A SABBAGHA	WPY Ink Toner USA	12/13/2019	$1,911.78
	AMZN MKTP US I687D05W3 AM	12/14/2019	$694.77
			$2,606.55
SHINNELL R. JONES	COLLEGE READING AND LE	12/11/2019	$300.00
			$300.00
SHIRLEY BANNISTER	SALLYPORT COMMERCIAL FINA	12/03/2019	$29.18
	SALLYPORT COMMERCIAL FINA	12/03/2019	$29.18
	MOUNTAIN MEASUREMENT INC	12/19/2019	$275.00
	MOUNTAIN MEASUREMENT INC	12/19/2019	$637.50
			$970.86
SINITRA JOHNSON	WM SUPERCENTER #5378	12/05/2019	$38.88
	BOJANGLES 916 01009166	12/05/2019	$154.44
	WU RES DINING 20088092	12/07/2019	$178.25
	CANVA 02533-13586481	12/09/2019	$477.60
			$849.17
SPENCER GRIFFIN	STAPLES 00106567	12/12/2019	$14.94
	PERFORMANCE ASMNT NTWRK	12/17/2019	$133.90
			$148.84
SUZANNE LEE	STAPLS7228018110000001	12/13/2019	$124.19
	STAPLS7228018110002001	12/17/2019	$124.19
			$248.38
TARA HOLMON	CROSS COUNTRY TRAILWAYS	12/03/2019	$1,165.00
	WM SUPERCENTER #1183	12/06/2019	$132.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA HOLMON	OFFICE DEPOT #332	12/10/2019	$410.39
	OFFICE DEPOT #332	12/10/2019	$381.04
			$2,089.10
TARA SANDERS	REV.COM	12/02/2019	$111.00
	VERIZONWRLSS RTCCR VB	12/14/2019	$54.49
			$165.49
TED HUFF	ESAR INCORPORATED	12/03/2019	$810.00
	BEARING DIST COLUMBIA	12/17/2019	$91.07
	SQ NOTHDURFT DOOR	12/17/2019	$250.00
	LOWES #02967	12/18/2019	$10.09
	ACE GLASS COMPANY INC	12/20/2019	$495.80
	ESAR INCORPORATED	12/22/2019	$191.38
			$1,848.34
THERESA HUBBARD	OFFICE DEPOT #2196	12/13/2019	$40.42
			$40.42
TIM MCLELLAN	IMAGE 360 COLUMBIA NE	12/17/2019	$66.69
			$66.69
TIMMY R LEWIS	NORTHERN TOOL EQUIP SC	12/03/2019	$366.91
	GRAYBAR ELECTRIC	12/06/2019	$297.44
	SQ WESTMORELAND SE	12/09/2019	$800.00
	PREFERRED ELECTRICAL AND	12/09/2019	$1,198.92
	ROOF MAINTENANCE ORG	12/09/2019	$390.00
	PERRYS REFRIGERATION SERV	12/11/2019	$860.00
	CES 25	12/12/2019	$310.82
	LOWES #01064	12/16/2019	$345.43
	THE HOME DEPOT #1110	12/17/2019	$106.92
	IBS OF SOUTH CAROLINA	12/17/2019	$308.88
			$4,985.32
TIMOTHY S BOLSER	LOWES #00499	12/11/2019	$197.76
	TRACTOR SUPPLY # 1365	12/11/2019	$83.13
	LOWES #00499	12/12/2019	$6.85
	LOWES #00499	12/20/2019	$85.41
	NAPA STORE 1015002	12/20/2019	$21.57
			$394.72
TROYESHI BRAILEY	RUBBER STAMP CHAMP - ECOM	12/05/2019	$39.57
	FORMS AND SUPPLY - AOPD	12/05/2019	$547.58
	ACT PROGRAMS	12/19/2019	$1,112.40
			$1,699.55
TYLER OWENS	SP ANYCUBIC-COM	12/02/2019	$359.00
			$359.00
VANESSA SCOTT	WM SUPERCENTER #1164	12/01/2019	$34.92
	WM SUPERCENTER #1183	12/02/2019	$11.92
	WM SUPERCENTER #1164	12/03/2019	$43.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	DROPBOX RVDHCJHZ3DFD	12/04/2019	$11.99
	SANDERS COLLECTION	12/09/2019	$1,091.60
	WAL-MART #1164	12/09/2019	$128.19
	MICROSOFT STORE	12/09/2019	$0.99
	Dropbox JPBB2W924YHV	12/09/2019	$6.71
	ADOBE ACROPRO SUBS	12/09/2019	$14.99
	SXM SIRIUSXM.COM/ACCT	12/11/2019	$15.12
	DTV DIRECTV SERVICE	12/13/2019	$98.55
	DTV DIRECTV SERVICE	12/18/2019	$51.92
			$1,510.02
VICKI BERGERSON	VERIZONWRLSS RTCCR VB	12/03/2019	$972.67
	AT&T BILL PAYMENT	12/04/2019	$149.06
	FRESHWORKS INC	12/04/2019	$6.00
	DISH NETWORK-ONE TIME	12/03/2019	$57.27
	STAPLS7227812277000001	12/07/2019	$73.73
	AMAZON.COM X02JK9RY3 AMZN	12/12/2019	$38.52
	FRESHWORKS INC	12/11/2019	$200.00
	DISH NETWORK-ONE TIME	12/10/2019	$35.01
	VERIZONWRLSS RTCCR VB	12/11/2019	$688.09
	DISH NETWORK-ONE TIME	12/17/2019	$40.32
	DISH NETWORK-ONE TIME	12/17/2019	$35.01
	DISH NETWORK-ONE TIME	12/17/2019	$40.65
	DISH NETWORK-ONE TIME	12/17/2019	$40.32
	DISH NETWORK-ONE TIME	12/17/2019	$40.32
	DISH NETWORK-ONE TIME	12/17/2019	$40.32
	DISH NETWORK-ONE TIME	12/18/2019	$57.27
	VZWRLSS PRPAY AUTOPAY	12/21/2019	$100.00
	AT&T DATA	12/25/2019	$35.00
			$2,649.56
WAYNE MARTER	DELTA AIR Baggage Fee	12/08/2019	$30.00
	DELTA AIR Baggage Fee	12/11/2019	$30.00
	STAPLS7228063002000001	12/14/2019	$58.07
			$118.07
WILLIAM HAMILTON	STAPLES DIRECT	12/12/2019	$509.74
			$509.74

Total for MIDLANDS TECH COLLEGE: $138,558.05

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CHALMERS	MICHAELS STORES 1237	12/04/2019	$29.98
			$29.98
ANITA ANDERSON	STAPLS7302688949000001	12/06/2019	$91.70
	PUBLIX #1095	12/09/2019	$110.85
	BI-LO GROCERY #5282	12/11/2019	$35.14
	STAPLS7303021757000002	12/17/2019	$43.37
	STAPLS7303021757000001	12/18/2019	$21.96
	PARTY REFLECTIONS	12/23/2019	$451.66
			$754.68
DALLAS AUSTIN	eReplacementparts.com	12/05/2019	$17.44
	AMZN MKTP US 5640I9X13 AM	12/11/2019	$21.58
	MCMASTER-CARR	12/10/2019	$29.87
	WAL-MART #1183	12/19/2019	$14.18
	NEWEGG INC	12/20/2019	$516.59
	AMZN Mktp US EP4IU9G53	12/23/2019	$28.05
			$627.71
DOUG BEERMANN	AMZN MKTP US KJ35864H3 AM	12/01/2019	$53.99
	S C MUSEUM COMMISIO	12/09/2019	$13.00
			$66.99
HUCK BEHRENDS	CAROLINA INDUSTRIAL TRUCK	12/11/2019	$506.38
			$506.38
JASON BARTLEY	PP SOUTHCAROLI	12/03/2019	$1.00
	AMZN Mktp US OC3YL4XG3	12/04/2019	$463.21
	AMAZON.COM PX32Z5AV3 AMZN	12/04/2019	$313.19
	MONOPRICE, INC.	12/04/2019	$20.43
	FLEXERA SOFTWARE	12/17/2019	$3,000.00
	WAL-MART #4521	12/23/2019	$25.44
	AT&T BILL PAYMENT	12/23/2019	$462.32
			$4,285.59
JENNIFER J LEE	AMAZON.COM KV1BM6NR3 AMZN	12/03/2019	$23.49
	AMZN Mktp US 9R09L1W03	12/04/2019	$6.48
	AMZN Mktp US CS09H9103	12/09/2019	$12.95
	AMZN Mktp US N46T421T3	12/09/2019	$28.06
	AMAZON.COM UQ1VF9113 AMZN	12/10/2019	$11.32
			$82.30
JENNIFER THRAILKILL	FACEBK 6QHVNNJR22	11/29/2019	$900.00
	FACEBK 7PS6PNNR22	11/30/2019	$69.94
	EIG CONSTANTCONTACT.COM	12/07/2019	$243.00
	JOTFORM INC.	12/10/2019	$19.00
	AMZN Mktp US HG00H4N43	12/12/2019	$40.97
	FACEBK UURH7NAR22	12/16/2019	$900.00
	SC GOVT PYMNT-SC.GOV	12/18/2019	$399.00
	FACEBK M2CHZNER22	12/21/2019	$347.84
	FACEBK DK5Z6PJR22	12/26/2019	$75.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER THRAILKILL	FACEBK UWFVZNWQ22	12/28/2019	$125.00
			$3,119.75
KAYLIE HIRES	AMZN Mktp US DB3KX8EA3	12/05/2019	$227.96
	AMZN Mktp US GS4C624E3	12/05/2019	$31.74
	AMZN Mktp US 6W1GO4S73	12/05/2019	$158.70
	Amazon Prime	12/08/2019	$14.03
	THE CARPETBAGGER	12/11/2019	$248.00
	SHERWIN WILLIAMS 702076	12/19/2019	$166.83
	LOWES #00499	12/20/2019	$38.41
	NORTHERN TOOL EQUIP SC	12/20/2019	$96.21
	MANN TOOL AND SUPPLY	12/20/2019	$971.84
	CABLE LEADER	12/30/2019	$608.81
	Amazon.com YD9LZ1M83	12/30/2019	$76.08
	LOWES #00499	12/30/2019	$239.16
			$2,877.77
LYDIA M SALAIS	WM SUPERCENTER #1164	12/02/2019	$62.13
	MICHAELS STORES 2113	12/02/2019	$62.28
	MICHAELS #9490	12/03/2019	$34.93
	DOLLAR TREE	12/03/2019	$3.24
	AMZN Mktp US ID4750L13	12/06/2019	$25.26
	OTC BRANDS INC	12/05/2019	$35.26
	SAMSCLUB.COM	12/06/2019	$10.16
	YA YA E FAVORMART	12/11/2019	$89.18
	THE HOME DEPOT #1112	12/11/2019	$6.74
	THE WEBSTAURANT STORE	12/12/2019	$78.53
	WALMART.COM 8009666546	12/12/2019	$24.00
	Amazon.com 0Z6508RN3	12/12/2019	$12.24
	AMZN Mktp US DD9W783N3	12/15/2019	$6.69
	OTC BRANDS INC	12/12/2019	$79.93
	AMAZON.COM PM8LW6163 AMZN	12/15/2019	$44.10
	Amazon.com N265F6HG3	12/13/2019	$12.96
	AMZN Mktp US OY6J92YG3	12/15/2019	$198.44
	AMAZON.COM TG9CB82Y3 AMZN	12/13/2019	$34.14
	AMZN Mktp US KO4LY2FP3	12/16/2019	$17.24
	PUBLIX #1095	12/17/2019	$4.07
	Etsy.com	12/19/2019	$25.96
	MICHAELS #9490	12/19/2019	$17.27
	MICHAELS STORES 1237	12/19/2019	$24.93
	TARGET.COM	12/21/2019	$6.00
	MICHAELS #9490	12/20/2019	$45.36
	CHEFSTORE COL 8103	12/20/2019	$126.53
	WAL-MART #1183	12/20/2019	$164.13
	AMZN Mktp US CW1JZ5MV3	12/23/2019	$167.44
	PARTY CITY BOPIS	12/24/2019	$71.10
	MICHAELS STORES 1237	12/27/2019	$84.12
	SAMS CLUB #6203	12/27/2019	$168.04

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA M SALAIS	CHEFSTORE COL 8103	12/27/2019	$239.78
	MAC GASES	12/27/2019	$60.48
			$2,042.66
MARLENA JONES	LINKEDIN-515 4183704	12/05/2019	$32.39
	DEPOSITPHOTOS	12/10/2019	$49.00
	STK Shutterstock	12/13/2019	$49.00
			$130.39
MICHAEL CASSIDY	O'REILLY AUTO PARTS 1628	12/05/2019	$8.01
	LOWES #00499	12/05/2019	$103.14
	SHERWIN WILLIAMS 702076	12/05/2019	$51.70
	ENTERPRISE RENT-A-CAR	12/09/2019	$466.56
	SHERWIN WILLIAMS 702076	12/16/2019	$73.15
	CVS/PHARMACY #04628	12/18/2019	$9.61
	DETRITUS LLC	12/18/2019	$345.00
	SHERWIN WILLIAMS 702076	12/28/2019	$102.12
			$1,159.29
PAUL MATHENY	SP TOWNSENDS.US	12/03/2019	$19.00
	AMZN MKTP US MC14E2NS3 AM	12/03/2019	$11.85
	AMZN MKTP US E76GK2E53 AM	12/18/2019	$118.67
	ALDI 66039	12/27/2019	$31.29
			$180.81
ROBYN ADAMS	STAPLS7302678217000001	12/06/2019	$344.01
	BI-LO GROCERY #5723	12/11/2019	$8.05
			$352.06
SCOTTIE ASH	WALGREENS #11433	12/01/2019	$28.53
	MAXPACK	12/02/2019	$540.10
	WALGREENS #10230	12/08/2019	$15.47
	LOWES FOODS #267	12/11/2019	$4.27
	CAROLINA RETAIL PACKAGING	12/13/2019	$171.85
	PUBLIX #1095	12/17/2019	$5.22
	WALGREENS #10230	12/19/2019	$19.98
	CAROLINA RETAIL PACKAGING	12/20/2019	$196.35
	LOWES FOODS #272	12/21/2019	$3.86
	PAPER ROLL SUPPLIES	12/23/2019	$307.80
	BI-LO GROCERY #5723	12/23/2019	$3.21
	LOWES FOODS #272	12/30/2019	$20.37
			$1,317.01
TIMIA D THOMPSON	AMZN Mktp US C28YY4MN3	12/04/2019	$13.33
	AMZN MKTP US 2W3I04R03 AM	12/04/2019	$30.22
	AMZN Mktp US KW4KP16N3	12/04/2019	$21.59
	MAC GASES	12/11/2019	$112.32
	AMZN Mktp US 5894F1S03	12/17/2019	$35.96
	AMZN Mktp US Z44PM8UU3	12/17/2019	$6.10
			$219.52

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILL MUNDHENKE	PUBLIX #1095	12/09/2019	$26.51
	PUBLIX #1095	12/19/2019	$34.11
	OFFICE DEPOT #2349	12/19/2019	$61.52
			$122.14

Total for MUSEUM COMMISSION: $17,875.03

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	AMAZON.COM 9C7CI9LT3 AMZN	12/07/2019	$79.62
			$79.62
CAROLYN RUSSELL	WAL-MART #0642	12/02/2019	$139.38
	WM SUPERCENTER #642	12/03/2019	$76.54
	Amazon.com 3B17P8293	12/10/2019	$64.32
	AMAZON.COM OC0DT36S3 AMZN	12/12/2019	$18.85
			$299.09
HARVEY LORNE BROOKS	HUBBARDS HARDWARE INC	12/06/2019	$15.11
	WM SUPERCENTER #4457	12/10/2019	$8.07
	WM SUPERCENTER #4457	12/12/2019	$31.38
	WM SUPERCENTER #4457	12/12/2019	$60.24
	THE HOME DEPOT 1103	12/16/2019	$243.07
	THE HOME DEPOT #8580	12/17/2019	$11.31
			$369.18
J CHRISTIAN-HODGES	CHEGG ORDER	12/05/2019	$14.40
	CHEGG ORDER	12/05/2019	$9.60
	CHEGG, INC.	12/08/2019	$96.00
	CHEGG ORDER	12/07/2019	$36.00
	CHEGG ORDER	12/07/2019	$24.00
	CHEGG ORDER	12/26/2019	$16.15
			$196.15
JOSHUA BRITT	CPANEL INC	12/01/2019	$15.00
	WAL-MART #0642	12/04/2019	$14.26
	ADOBE PHOTOGPHY PLAN	12/21/2019	$9.99
			$39.25
MARILYN COLLINS	4IMPRINT	12/03/2019	$411.51
	WM SUPERCENTER #642	12/09/2019	$59.33
	CHEFWORKS INC.	12/09/2019	$118.24
	WAL-MART #0642	12/10/2019	$15.47
	SAMS CLUB #6571	12/10/2019	$69.98
	WAL-MART #0642	12/11/2019	$22.66
	PROFESSIONAL CLEANERS INC	12/11/2019	$42.00
	DOLLAR TREE	12/12/2019	$87.58
	WAL-MART #0642	12/12/2019	$264.58
	WM SUPERCENTER #642	12/17/2019	$17.11
	EIG CONSTANTCONTACT.COM	12/17/2019	$108.00
	WM SUPERCENTER #642	12/18/2019	$63.65
	THE BOOK NOOK #2125	12/17/2019	$113.24
	THE BOOK NOOK #2125	12/18/2019	$25.16
			$1,418.51
MARK BUNCH	GRADUATION OUTLET	12/04/2019	$345.20
	STAPLS7228160772000001	12/18/2019	$77.72
			$422.92
PATRICIA DIXON	WM SUPERCENTER #642	12/02/2019	$183.10

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA DIXON	WAL-MART #0642	12/02/2019	$96.94
	DOLLAR TREE	12/03/2019	$36.72
	WALMART.COM 8009666546	12/03/2019	$81.87
	WM SUPERCENTER #642	12/04/2019	$25.01
	WAL-MART #0642	12/04/2019	$28.66
	WAL-MART #0642	12/04/2019	$71.17
	WAL-MART #0642	12/05/2019	$61.52
	PAYPAL BLINGNAMEBA	12/06/2019	$136.00
	PIZZA HUT 022500	12/10/2019	$21.99
	WM SUPERCENTER #642	12/11/2019	$22.38
	WAL-MART #0642	12/11/2019	$20.28
	BEST BUY 00008268	12/16/2019	$20.51
	WM SUPERCENTER #642	12/16/2019	$44.15
	WM SUPERCENTER #642	12/17/2019	$54.10
	DOLLAR TREE	12/17/2019	$16.93
			$921.33
RITA OLIVER	WAL-MART #0642	12/03/2019	$50.50
	WM SUPERCENTER #642	12/04/2019	$23.63
	WAL-MART #0642	12/05/2019	$7.81
			$81.94
ROBERT SCHULTZ	SLED BACKGROUND CHE	12/04/2019	$26.00
			$26.00
RON STAFFORD	AMAZON.COM WG9872DN3 AMZN	12/16/2019	$22.82
	AMAZON.COM 8N59W6M33 AMZN	12/17/2019	$42.78
			$65.60
SHAREKKA BRIDGES	WM SUPERCENTER #642	12/05/2019	$57.62
	DRONITEK GROUP, LLC.	12/16/2019	$490.00
	NC QUICK PASS	12/17/2019	$6.98
	SC GOVT PYMNT-SC.GOV	12/18/2019	$51.85
			$606.45

Total for NORTHEASTERN TECH COLLEGE: $4,526.04

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7227641849000001	12/03/2019	$118.89
	BCT	12/10/2019	$86.90
	USPS PO 4518140210	12/16/2019	$22.00
	IN SHRED WITH US	12/30/2019	$24.49
			$252.28

Total for OFFICE OF INSPECTOR GENERAL: $252.28

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AMZN Mktp US 9S7951EE3	12/14/2019	$16.41
			$16.41
CINDY MERCER	STAPLS7227473153000001	11/30/2019	$11.86
	TACTICALGEAR.COM	12/06/2019	$124.96
	STAPLES DIRECT	12/06/2019	$480.50
	AMZN Mktp US LC2JZ6S13	12/08/2019	$20.49
	STAPLS7227862446000001	12/10/2019	$617.45
	STAPLS7227862446000002	12/10/2019	$193.57
	EB PRESENTING YOUR CO	12/10/2019	$29.00
	REDIFORM.COM	12/11/2019	$61.49
	STAPLS7228078539000001	12/14/2019	$13.55
	STAPLES DIRECT	12/19/2019	$41.17
	AMZN Mktp US KP00214A3	12/19/2019	$41.03
	STAPLS7228346153000001	12/24/2019	$235.92
			$1,870.99
VERDELL YOUNG	AWWA.ORG	12/08/2019	$238.00
	S&P GLOBAL PLATTS	12/10/2019	$3,790.80
	SC BAR	12/10/2019	$390.00
	PAYPAL SCAPPA	12/18/2019	$824.00
	SC BAR CLE	12/23/2019	$293.00
			$5,535.80

Total for OFFICE OF REGULATORY STAFF: $7,423.20

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY HIGHTOWER	WAL-MART #3724	12/02/2019	$41.09
	PIGGLY WIGGLY #117	12/10/2019	$20.00
	BI-LO GROCERY #5655	12/10/2019	$11.00
			$72.09
KIM R HUFF	YETI COOLERS	12/16/2019	$812.23
			$812.23
SCARLET A GEDDINGS	NCS GED EXAM	12/02/2019	$37.50
	NCS GED EXAM	12/02/2019	$37.50
	WALMART.COM 8009666546	12/02/2019	$51.23
	NCS GED EXAM	12/02/2019	$75.00
	NCS GED EXAM	12/02/2019	$37.50
	NCS GED EXAM	12/02/2019	$37.50
	NCS GED EXAM	12/03/2019	$37.50
	WAL-MART #0616	12/03/2019	$15.86
	PIGGLY WIGGLY #179	12/03/2019	$55.99
	QUALITYMATTERS	12/09/2019	$51.95
	PIGGLY WIGGLY #179	12/10/2019	$114.98
	WM SUPERCENTER #616	12/10/2019	$32.52
	ALAMOCOLLEGE MARKETPL	12/11/2019	$3,300.00
	DELTA AIR 0062410631299	12/16/2019	$326.00
	DELTA AIR 0062410641212	12/16/2019	$633.00
	DELTA AIR 0062410631301	12/16/2019	$326.00
	DELTA AIR 0062410631300	12/16/2019	$326.00
	WM SUPERCENTER #616	12/18/2019	$17.76
	OFFICEMAX/DEPOT 6535	12/18/2019	$12.82
	SAFELITE AUTOGLASS	12/19/2019	$302.67
	OFFICE DEPOT #3254	12/21/2019	$27.81
	OFFICE DEPOT #319	12/20/2019	$27.81
	STK BIGSTOCKPHOTO.COM	12/25/2019	$59.00
			$5,943.90

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $6,828.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00639	12/05/2019	$30.09
	LOWES #00639	12/07/2019	$40.99
	DOLLAR GENERAL #17094	12/08/2019	$10.80
	LOWES #00639	12/10/2019	$15.23
	STAPLES 00108449	12/16/2019	$10.25
	TYLER BROTHERS	12/19/2019	$12.95
			$120.31
ADAM GINN	ONE SOURCE DISTRIBUTION L	12/03/2019	$286.23
	SATELLITE SUPERVISION	12/04/2019	$244.43
	SANTEE HARDWARE	12/04/2019	$35.30
	SQ KEITH'S HEAT & AIR CO	12/12/2019	$2,265.00
	ABS ENVIRONMENTAL INC	12/17/2019	$2,389.44
	HELMLY BROTHERS ACE HDW	12/18/2019	$32.89
			$5,253.29
ADIN T FELL	GLENDALE PARADE STORE	12/05/2019	$148.20
	POWER EQUIP DIRECT	12/13/2019	$423.99
	VISTAPR VistaPrint.com	12/16/2019	$84.48
	4IMPRINT	12/18/2019	$459.74
			$1,116.41
AL HESTER	ADVANCE AUTO PARTS #7601	12/16/2019	$8.63
			$8.63
ALAN FOREMAN	E-RIGGING.COM	12/04/2019	$106.30
	#140-COOK & BOARDMAN	12/04/2019	$240.42
	LOWES #00907	12/06/2019	$373.43
	GRAINGER	12/06/2019	$243.01
	AMAZON.COM OR11Z8FM3 AMZN	12/08/2019	$85.44
	SUPPLYHOUSE.COM	12/06/2019	$56.62
	THE CHICAGO FAUCET SHOPPE	12/06/2019	$233.07
	AMAZON.COM T80YB70N3 AMZN	12/09/2019	$317.31
	E-RIGGING.COM	12/10/2019	$16.04
	LOWES #00907	12/10/2019	$59.49
	NEWTON DISTRIBUTING COMPA	12/10/2019	$28.04
	GRAINGER	12/11/2019	$28.51
	OAKWAY TRACTOR & IMPLE	12/11/2019	$268.54
	AMZN Mktp US J32M718T3	12/11/2019	$14.97
	PLUMBING SUPPLY GROUP LLC	12/12/2019	$15.07
	AMAZON.COM EU5U44GK3 AMZN	12/16/2019	$132.93
	AMZN Mktp US Y67L03493	12/19/2019	$8.55
	AMZN Mktp US 4H3MW69W3	12/19/2019	$34.69
	AMZN Mktp US IR5856303	12/19/2019	$33.86
	ADVANCE AUTO PARTS 5690	12/24/2019	$14.96
	INGLES MARKETS #56	12/24/2019	$4.67
			$2,315.92
ALEXANDRA MARIONA	THE WEBSTAURANT STORE	12/13/2019	$192.60
	LOWES #03050	12/19/2019	$207.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$399.96
ALLISON KING	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$78.00
AMANDA JENKINS	LOWES #01004	12/03/2019	$40.15
	USPS PO 4567800585	12/05/2019	$5.71
	LOWES #00907	12/06/2019	$52.36
	STAPLS7227884160000002	12/10/2019	$40.58
	STAPLS7227884160000001	12/11/2019	$31.06
	COUNTY LINEN INSTYLE	12/11/2019	$732.20
	LOWES #01004	12/13/2019	$59.24
	LOWES #00907	12/13/2019	$125.28
	STAPLS7228172823000002	12/18/2019	$74.47
	STAPLS7228172823000003	12/18/2019	$10.51
	STAPLS7228172823000001	12/19/2019	$33.26
	DOLLAR-GENERAL #2870	12/18/2019	$8.64
			$1,213.46
AMANDA ROGERS	R D J SPECIALTIES	12/04/2019	$419.16
	R D J SPECIALTIES	12/11/2019	$253.93
			$673.09
ANDREW PEARSON	LOWES #01986	12/02/2019	$46.46
	LOWES #01635	12/05/2019	$43.77
	ADVANCE AUTO PARTS #5840	12/05/2019	$12.71
	LOWES #01986	12/09/2019	$157.44
	LOWES #01635	12/10/2019	$168.53
	LOWES #01635	12/13/2019	$30.18
	TERMINIX SERVICE INC	12/16/2019	$50.00
	MIKE VARNER PLUMBING I	12/16/2019	$2,285.00
	TERMINIX SERVICE INC	12/16/2019	$100.00
	MCGEE HEATING & AIR COND	12/18/2019	$403.00
	THE HOME DEPOT #1130	12/17/2019	$42.54
	GENERATING SOLUTIONS	12/20/2019	$420.00
	GENERATING SOLUTIONS	12/20/2019	$250.00
			$4,009.63
ANN WILSON	OTC BRANDS INC	11/29/2019	$16.01
	DICKS SPORTING GOODS1015	12/01/2019	$32.37
	SHOWCARDS	12/02/2019	$42.31
	LOWES #01004	12/02/2019	$153.48
	LOWES #01004	12/02/2019	$50.40
	WAL-MART #2712	12/03/2019	$30.96
	LOWES #00410	12/03/2019	$32.42
	SHOWCARDS	12/03/2019	$27.37
	AC MOORE STR 155	12/03/2019	$11.92
	CHEWY.COM	12/03/2019	$152.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	Amazon Prime KQ8D630L3	12/26/2019	$14.03
	LOWES #00410	12/26/2019	$10.86
	HOMEDEPOT.COM	12/27/2019	$49.58
			$624.61
AUSTIN BROOKS	STAPLES 00104042	12/02/2019	$110.14
	LOWES #00626	12/11/2019	$618.41
	STAPLES 00104042	12/16/2019	$238.32
	LOWES #00626	12/17/2019	$180.18
	O'REILLY AUTO PARTS 5020	12/18/2019	$23.75
	HARBOR FREIGHT TOOLS 672	12/20/2019	$69.08
	ADVANCE AUTO PARTS #5930	12/26/2019	$158.59
			$1,398.47
BARCLAY BARR	COSTCO WHSE #0338	12/06/2019	$166.21
	DOLLAR TREE	12/11/2019	$40.33
	USPS KIOSK 4561639550	12/16/2019	$10.40
	BUILDASIGN.COM	12/30/2019	$42.34
			$259.28
BEN SANTOMASSIMO	LOWES #01004	12/06/2019	$44.13
	AED SUPERSTORE	12/09/2019	$287.76
	LOWES #01004	12/18/2019	$44.15
	LOWES #01004	12/23/2019	$118.83
			$494.87
BENJAMIN GASTON	AMAZON.COM L58BZ9IB3 AMZN	12/13/2019	$195.29
			$195.29
BENJAMIN WALKER	SHEALY ELECTRICAL WH 323	12/02/2019	$217.08
	AMAZON.COM JC4B49MO3 AMZN	12/04/2019	$82.20
	WM SUPERCENTER #6887	12/06/2019	$8.65
	LOWES #00518	12/13/2019	$52.00
	WAL-MART #6887	12/13/2019	$23.28
	LOWES #00518	12/24/2019	$26.71
	GRAINGER	12/27/2019	$7.31
			$417.23
BILLY BOWERS	AMZN Mktp US CV3LK3TA3	12/03/2019	$73.88
	AMZN Mktp US MZ63260T3	12/04/2019	$230.73
	DBC BLICK ART MATERIAL	12/05/2019	$47.35
	AMZN Mktp US 3Z77L9EL3	12/07/2019	$17.75
	AMZN Mktp US TF1AA0B43	12/08/2019	$114.60
	AMZN Mktp US YI1VB8SN3	12/16/2019	$256.00
	THE HOME DEPOT 1122	12/18/2019	$451.17
	Etsy.com - vintagetimemar	12/19/2019	$20.14
	LOWES #00907	12/21/2019	$88.30
			$1,299.92
BRADLY RODRIGUEZ	CMC BUILDING SUPPLY INC	12/16/2019	$46.76
	CMC BUILDING SUPPLY INC	12/17/2019	$18.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRADLY RODRIGUEZ	WM SUPERCENTER #642	12/18/2019	$8.04
			$73.45
BRANDON JOHNSON	SPARROW & KENNEDY TRACTOR	12/02/2019	$1,105.01
	FORTNER HOME CENTER	12/03/2019	$19.64
	BLANCHARD EQUIPMENT - NE	12/06/2019	$89.51
	SMITH TURF & IRRIGATION -	12/09/2019	$430.35
	TRACTOR-SUPPLY-CO #0471	12/09/2019	$9.62
	PAYPAL EBAY TAMASCO LLC	12/11/2019	$67.30
	EBAY O 07-04273-56685	12/11/2019	$83.97
	SCHROCKS REPAIR SALES	12/11/2019	$114.19
	PAYPAL EBAY PARTSALOT	12/11/2019	$58.85
	PAYPAL EBAY SNOW X	12/11/2019	$48.27
	LOWES #00518	12/12/2019	$90.86
	FORTNER HOME CENTER	12/16/2019	$16.56
	QUARLES SUPPLY CO INC	12/17/2019	$145.37
	FORTNER HOME CENTER	12/18/2019	$14.93
	FORTNER HOME CENTER	12/18/2019	$7.92
	FORTNER HOME CENTER	12/19/2019	$213.99
	LOWES #00518	12/19/2019	$81.28
	LOWES #00518	12/30/2019	$197.82
			$2,795.44
BRANTLEY JOHNSTON	LOWES #03040	12/04/2019	$56.32
	P & J SALES INC	12/06/2019	$48.18
	SBSAMPLE	12/07/2019	$16.94
	LOWES #02638	12/10/2019	$30.01
	LOWES #03040	12/14/2019	$159.65
	WAXHAW ACE HARDWARE	12/17/2019	$47.20
	MC BRIDE BLDING SUP	12/18/2019	$2.14
	LOWES #02442	12/22/2019	$19.94
	PPG PAINTS 9245	12/23/2019	$83.44
			$463.82
BRIAN BERRY	AUTOPAY/DISH NTWK	12/03/2019	$140.44
	LOWES #02520	12/06/2019	$103.40
	WAL-MART #0624	12/08/2019	$16.02
	FOOTFITTER	12/09/2019	$31.95
	DISH BUSINESS	12/10/2019	$264.56
	DISH BUSINESS	12/17/2019	$143.14
	DISH BUSINESS	12/17/2019	$140.49
	DISH BUSINESS	12/17/2019	$140.49
	DISH BUSINESS	12/17/2019	$75.57
	DISH BUSINESS	12/17/2019	$1,222.60
	DISH BUSINESS	12/17/2019	$173.87
	DISH BUSINESS	12/17/2019	$421.39
	AMZN Mktp US NR7BY1AW3	12/20/2019	$1,941.50
	BESTBUYCOM805679492726	12/23/2019	$3,142.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BERRY	AUTOPAY/DISH NTWK	12/26/2019	$139.49
			$8,097.69
BRIAN LACY	STAPLS7227684752000002	12/04/2019	$5.44
	STAPLS7227684752000001	12/05/2019	$104.47
	AUGUSTA PORTABLE STORAGE	12/04/2019	$631.80
	HARRELLS LLC	12/09/2019	$115.18
	AMERICAN HOTEL REGISTER	12/09/2019	$544.13
	TERMINIX SERVICE INC	12/09/2019	$599.00
	AMZN Mktp US IL4QW46Z3	12/12/2019	$75.59
	PERFORMANCE HEALTH SUP	12/12/2019	$750.03
	TRI COUNTY SOLID WASTE	12/12/2019	$342.17
	PERFORMANCE HEALTH SUP	12/14/2019	$1,057.29
	ECOLABFOODSAFETY	12/17/2019	$65.58
	AMERICAN HOTEL REGISTER	12/18/2019	$1,999.94
	SATELLITE SUPERVISION	12/19/2019	$125.00
	MOUNT VERNON MILLS	12/19/2019	$555.46
	SATELLITE SUPERVISION	12/19/2019	$218.50
	AMZN Mktp US LG00U84P3	12/23/2019	$214.64
	PHOENIX PRINTING	12/30/2019	$490.87
			$7,895.09
BRITTANY ELISE WINGO	HELMLY BROTHERS ACE HDW	11/30/2019	$29.24
	SANTEE HARDWARE	12/02/2019	$16.01
	IN WATER SYSTEMS, INC.	12/12/2019	$520.00
	DOLLAR-GENERAL #4866	12/14/2019	$18.19
	ABS ENVIRONMENTAL INC	12/23/2019	$240.00
	DOLLAR-GENERAL #4866	12/23/2019	$21.40
	DOLLAR-GENERAL #4866	12/23/2019	$4.82
			$849.66
BRODIE DAVIS	TRI-COUNTY ACE	12/03/2019	$133.39
	NOR NORTHERN TOOL	12/05/2019	$579.45
	BUILD.COM	12/05/2019	$602.03
	TRI-COUNTY ACE	12/09/2019	$164.17
	WAL-MART #3191	12/10/2019	$7.28
	TOOLSTODAY.COM LLC	12/13/2019	$61.16
			$1,547.48
BROOKS GARRETT	THE HOME DEPOT #1130	11/29/2019	$15.77
	THE HOME DEPOT #1130	12/02/2019	$21.17
	EXXONMOBIL 42182287	12/03/2019	$2.11
	EXXONMOBIL 42182287	12/04/2019	$18.63
	DOLLAR GENERAL #13992	12/04/2019	$21.09
	LOWES #01635	12/05/2019	$17.70
	CREGGER COMPANY 24	12/05/2019	$63.96
	LOWES #00728	12/05/2019	$21.85
	TRI-COUNTY ACE	12/10/2019	$50.85
	LOWES #01635	12/12/2019	$29.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	LOWES #01635	12/12/2019	$29.72
	LOWES #01635	12/18/2019	$6.84
	DOLLAR GENERAL #13992	12/17/2019	$9.54
	EXXONMOBIL 42182287	12/18/2019	$2.11
	LOWES #01635	12/18/2019	$7.40
	LOWES #01635	12/18/2019	$23.50
	LOWES #01635	12/12/2019	$82.53
	LOWES #01635	12/30/2019	$43.79
			$468.30
BRUCE CHAVIS	CAUSEYS HOME CENTER INC.	12/02/2019	$349.43
	WAL-MART #0642	12/19/2019	$12.97
			$362.40
BRUCE MANVILLE	AGRI SUPPLY - FLORENCE	12/03/2019	$176.76
	CMC BUILDING SUPPLY INC	12/03/2019	$4.63
	S & D AUTO PARTS #1	12/05/2019	$30.22
	CAROLINA INDUSTRIAL SUPPL	12/09/2019	$224.70
	ADVANCE AUTO PARTS #5140	12/10/2019	$34.55
	CMC BUILDING SUPPLY INC	12/10/2019	$20.03
	INDUSTRIAL FABRICATORS	12/10/2019	$18.00
	S & D AUTO PARTS #1	12/09/2019	$28.06
	S & D AUTO PARTS #1	12/10/2019	$4.35
	S & D AUTO PARTS #1	12/10/2019	$31.67
	S & D AUTO PARTS #1	12/12/2019	$175.54
	DARLIGNTON CHAIN SAW INC	12/13/2019	$154.39
	S & D AUTO PARTS #1	12/20/2019	$3.67
	S & D AUTO PARTS #1	12/23/2019	$17.31
			$923.88
BRYN HARMER	LOWES #01990	12/01/2019	$116.62
	WORKSHOP TOOLS #4	12/14/2019	$14.45
			$131.07
CARLEY WENDERLICH	THE HOME DEPOT #1122	12/05/2019	$32.14
	THE HOME DEPOT #1122	12/06/2019	$7.71
			$39.85
CHARLES GRIGG	LOWES #02358	12/02/2019	$15.91
	WAL-MART #0638	12/02/2019	$29.94
	TOTAL MAINTENANCE SOLUTIO	12/03/2019	$862.83
	BRIDGES TRUE VALUE HDWR	12/03/2019	$9.16
	TOTAL MAINTENANCE SOLUTIO	12/13/2019	$409.75
	TOTAL MAINTENANCE SOLUTIO	12/16/2019	$543.61
	THE KEY SHOP INC	12/17/2019	$980.00
	A-1 FENCE COMPANY	12/20/2019	$2,385.00
			$5,236.20
CHARLES HARRIS	LOWES #01776	12/09/2019	$19.85
	LOWES #02356	12/11/2019	$152.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	LOWES #01751	12/16/2019	$275.40
			$447.52
CHARLES W BOLEYN	ATT BILL PAYMENT	12/10/2019	$121.45
	ATT BILL PAYMENT	12/10/2019	$121.98
	AMZN Mktp US SG5NG1E03	12/21/2019	$243.94
			$487.37
CHARLIE JOHANSON	ORKIN LLC 002	12/05/2019	$77.00
	ORKIN LLC 002	12/06/2019	$38.50
	MULLINS AUTO PLUS	12/09/2019	$58.35
	WAL-MART #0627	12/09/2019	$17.52
	BARRYS OUTDOOR POWER EQUI	12/09/2019	$83.16
	M & J GAS CO PRODUCT	12/11/2019	$486.62
	AMZN Mktp US 694FV6JI3	12/11/2019	$25.35
	Amazon.com C41DM4733	12/11/2019	$23.74
			$810.24
CHELSEA STUTZ	WM SUPERCENTER #1270	12/19/2019	$30.44
			$30.44
CHRIS PRIOLO	GATEWAY SUPPLY COMPANY	12/02/2019	$79.74
	HYMAN PAPER & CHEMICAL	12/02/2019	$534.98
	NAPA AUTO PARTS 0023375	12/03/2019	$122.81
	NAPA AUTO PARTS 0023375	12/03/2019	$27.49
	SHERWIN WILLIAMS 702255	12/03/2019	$115.40
	HYMAN PAPER & CHEMICAL	12/04/2019	$359.38
	THE HOME DEPOT #1122	12/03/2019	$192.12
	THE HOME DEPOT 1122	12/03/2019	$91.13
	THE HOME DEPOT #1122	12/04/2019	$19.01
	THE HOME DEPOT #1122	12/04/2019	$51.71
	AMZN MKTP US MA7N99MY3 AM	12/07/2019	$111.83
	THE HOME DEPOT #1122	12/05/2019	$156.25
	AMZN Mktp US Q93YU7YE3	12/06/2019	$264.88
	THE HOME DEPOT #1122	12/05/2019	$64.21
	LOWES #01004	12/07/2019	$106.92
	HYMAN PAPER & CHEMICAL	12/06/2019	$75.27
	THE HOME DEPOT #1122	12/05/2019	$42.06
	SQ BEAST TREES LLC	12/06/2019	$2,250.00
	O'REILLY AUTO PARTS 3887	12/09/2019	$95.37
	LONGLEY SUPPLY MYRTLE BEA	12/09/2019	$141.73
	LONGLEY SUPPLY MYRTLE BEA	12/09/2019	$233.55
	THOMAS SUPPLY CO 07	12/09/2019	$38.40
	COMEBACK RENTALS	12/10/2019	$394.50
	GRAHAM GOLF - SOUTH (MAI	12/10/2019	$153.15
	GRAHAM GOLF - SOUTH (MAI	12/10/2019	$108.92
	THE HOME DEPOT #1122	12/11/2019	$55.81
	THE HOME DEPOT 1122	12/11/2019	$226.32
	THE HOME DEPOT #1122	12/11/2019	$117.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT 1122	12/11/2019	$81.24
	THE HOME DEPOT #1122	12/11/2019	$50.71
	THE HOME DEPOT 1122	12/11/2019	$264.57
	LOWES #01004	12/14/2019	$1,022.52
	THE HOME DEPOT #1122	12/12/2019	$49.73
	COMEBACK RENTALS	12/13/2019	$270.00
	AMZN MKTP US ZD02D36C3 AM	12/13/2019	$46.80
	AMZN MKTP US C48K17PZ3 AM	12/15/2019	$52.99
	AMZN Mktp US 1C3C59EF3	12/13/2019	$26.49
	THE HOME DEPOT #1122	12/12/2019	$46.67
	LOWES #01004	12/17/2019	$254.71
	HYMAN PAPER & CHEMICAL	12/18/2019	$262.11
	THE HOME DEPOT #1122	12/17/2019	$29.76
	THE HOME DEPOT #1122	12/18/2019	$26.23
	THE HOME DEPOT #1116	12/21/2019	$29.57
	THOMAS SUPPLY CO 07	12/09/2019	$22.25
	THOMAS SUPPLY CO 07	12/09/2019	$10.74
	THOMAS SUPPLY CO 07	12/09/2019	$14.87
	THOMAS SUPPLY CO 07	12/09/2019	$95.07
	THOMAS SUPPLY CO 07	12/09/2019	$384.25
	THOMAS SUPPLY CO 07	12/09/2019	$458.82
	THOMAS SUPPLY CO 07	12/09/2019	$260.34
	TOOL NUT	12/27/2019	$50.87
			$10,041.97
CHRISTOPHER FLOWERS	CORBIN TURF ORNAMENTAL SU	12/02/2019	$1,905.79
	VEREENS TURF CENTER	12/06/2019	$433.59
	TRIANGLE CHEMICAL COMPANY	12/12/2019	$1,935.36
	WM SUPERCENTER #642	12/17/2019	$31.55
			$4,306.29
CINDY SPOONER	CANDYWAREHOUSE.COM, INC.	12/02/2019	$243.40
	AMERICAN AIR0012391782569	12/02/2019	$145.79
	CANDYFAVORITES.COM	12/03/2019	$328.11
	COLUMBIA FLAG & SIGN COM	12/05/2019	$413.80
	DELTA AIR 0062409340253	12/04/2019	$268.60
	EIG CONSTANTCONTACT.COM	12/09/2019	$70.20
	QUILL CORPORATION	12/10/2019	$402.49
	WP-MIND TOOLS LTD	12/11/2019	$27.00
	WWW.SHOPWILDTHINGS.COM	12/13/2019	$26.34
	CANDYWAREHOUSE.COM, INC.	12/13/2019	$37.95
	QUILL CORPORATION	12/14/2019	$14.41
	QUILL CORPORATION	12/14/2019	$26.64
	AMZN Mktp US 2U6JK0UL3	12/16/2019	$13.25
	QUILL CORPORATION	12/18/2019	$32.09
	QUILL CORPORATION	12/19/2019	$249.66
	AMZN Mktp US JS8VZ4213	12/21/2019	$8.20
	CANDYWAREHOUSE.COM, INC.	12/20/2019	$302.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	QUILL CORPORATION	12/20/2019	$42.77
	ADOBE ACROPRO SUBS	12/21/2019	$14.99
			$2,668.14
DANIEL BELL	USPS PO 4514830245	12/02/2019	$7.85
	PUBLIX #472	12/10/2019	$3.55
			$11.40
DANIEL NEARY	LOWES #01718	12/16/2019	$183.68
	THE HOME DEPOT #1104	12/16/2019	$31.73
	LOWES #01718	12/23/2019	$9.65
	BIG LOTS STORES - #0335	12/29/2019	$16.96
			$242.02
DAVID B ROBINSON	BRUNSON SUPPLY AND ACE	12/04/2019	$52.52
	BRUNSON SUPPLY AND ACE	12/06/2019	$7.55
	AMZN Mktp US 059AQ3MQ3	12/08/2019	$12.95
	BRUNSON SUPPLY AND ACE	12/17/2019	$15.11
	BRUNSON SUPPLY AND ACE	12/18/2019	$4.96
			$93.09
DAVID BAKER	LOWES #02366	12/05/2019	$161.32
	LOWES #02366	12/09/2019	$71.60
	LOWES #02366	12/09/2019	$2,492.86
	THE HOME DEPOT #1747	12/09/2019	$2,133.81
	THE HOME DEPOT #1747	12/18/2019	$515.81
	THE HOME DEPOT 1747	12/18/2019	$653.46
			$6,028.86
DAVID GILSON	LOWE ELECTRIC SUPPLY COMP	12/03/2019	$4.58
	UNITED CHEMICAL & SUPP	12/04/2019	$1,258.89
	HOBBY-LOBBY #793	12/03/2019	$13.32
	WM SUPERCENTER #1123	12/04/2019	$271.97
	THE HOME DEPOT 1130	12/03/2019	$279.25
	LOWES #01635	12/04/2019	$327.28
	THE HOME DEPOT 1130	12/03/2019	$316.94
	ESTES HEATING AND AIR.	12/04/2019	$50.00
	THE HOME DEPOT 1130	12/04/2019	$250.06
	THE HOME DEPOT 1130	12/04/2019	$311.11
	TRI-COUNTY ACE	12/05/2019	$26.45
	LOWES #01635	12/05/2019	$102.93
	LOWES #01635	12/05/2019	$605.14
	LOWES #01635	12/05/2019	$314.29
	LOWES #01635	12/08/2019	$380.77
	HOBBY-LOBBY #793	12/05/2019	$38.03
	TRI-COUNTY ACE	12/06/2019	$265.73
	AMZN Mktp US 6F5878EB3	12/08/2019	$118.68
	AMZN Mktp US JX46S0393	12/11/2019	$64.10
	VISTAPR vistaprint.com	12/12/2019	$56.11
	UNITED CHEMICAL & SUPP	12/12/2019	$108.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	CREGGER COMPANY 24	12/13/2019	$376.18
	LOWES #01635	12/16/2019	$596.20
	STAPLES DIRECT	12/17/2019	$68.89
	THE HOME DEPOT 1130	12/16/2019	$96.18
	THE HOME DEPOT #1130	12/18/2019	$31.59
	WAYFAIR Wayfair	12/30/2019	$105.89
			$6,439.06
DAVID JONES	CHARLESTON MUSEUM GIFT SH	12/11/2019	$2,450.00
			$2,450.00
DAWN DAWSON HOUSE	GAN NEWSPAPERSUBSCRIPT	12/01/2019	$12.00
	D J WALL-ST-JOURNAL	12/05/2019	$19.49
			$31.49
DAWN DUNCAN	IMPERIAL DADE	12/03/2019	$1,011.81
	AMZN Mktp US ZZ3IK7P53	12/11/2019	$31.53
	GRAINGER	12/11/2019	$77.38
	WAL-MART #1123	12/11/2019	$23.15
	WALMART.COM	12/11/2019	$47.64
	Amazon.com 2U97E8JJ3	12/13/2019	$20.50
	AMZN Mktp US RF5Q83WM3	12/14/2019	$12.67
	LOWES #01635	12/18/2019	$16.60
			$1,241.28
DAWN WEAVER	THE HOME DEPOT #1129	12/14/2019	$75.90
	SAMSCLUB #8142	12/14/2019	$114.73
	WAL-MART #1035	12/14/2019	$21.86
	THE HOME DEPOT #1129	12/14/2019	$20.17
	DOLLAR GENERAL 15117	12/16/2019	$16.68
	AMZN Mktp US 5A00H8XG3	12/21/2019	$49.75
	LOWES #02520	12/20/2019	$139.07
	AMZN Mktp US 3S8GC66F3	12/20/2019	$33.67
	AMZN Mktp US 8A8WV2TT3	12/23/2019	$37.23
	CLINTON TRUE VALUE HARDWA	12/28/2019	$51.33
	LOWES #02520	12/30/2019	$19.77
			$580.16
DEVONTE GENWRIGHT	DADE PAPER - 15	12/03/2019	$807.69
	GRAINGER	12/04/2019	$713.98
	GRAINGER	12/13/2019	$50.97
	DADE PAPER - 15	12/17/2019	$942.31
	GRAINGER	12/18/2019	$338.42
	STAPLS7228204663000001	12/19/2019	$54.96
	STAPLS7228214353000001	12/19/2019	$15.36
	AMZN MKTP US TR46H60Z3 AM	12/19/2019	$15.78
	RASIXCC INC	12/23/2019	$337.76
			$3,277.23
ELIZABETH BYRNES	OFFICEZILLA FRANCHISE CO	12/02/2019	$725.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BYRNES	CHARLESTON GLASS & MIRRO	12/17/2019	$1,263.70
			$1,989.22
ELLIOTT WILKES	LOWES #01718	12/02/2019	$22.20
	LOWES #01718	12/05/2019	$49.78
	THE HOME DEPOT #3637	12/04/2019	$178.39
	LOWES #01718	12/09/2019	$80.28
	AMZN Mktp US 2D10G3BR3	12/22/2019	$6.31
	AMZN Mktp US MO6X70HA3	12/21/2019	$95.39
	AMZN Mktp US QY3PA9NZ3	12/20/2019	$33.90
	Amazon.com 2B4G209S3	12/21/2019	$3.81
	Amazon.com 348MJ22A3	12/20/2019	$6.24
	AMZN Mktp US FB7CN4YU3	12/20/2019	$18.43
	AMZN Mktp US 259EK41N3	12/23/2019	$3.71
	AMZN Mktp US 8Y3889933	12/23/2019	$75.38
	AMZN Mktp US HY2RH66S3	12/23/2019	$69.79
			$643.61
ELLY JONES	LOWES #00385	12/03/2019	$54.58
	THE HOME DEPOT 1112	12/11/2019	$358.45
	BUILDING SPECIALIST	12/16/2019	$2,475.00
	IN SPICER ON-CALL SERVIC	12/16/2019	$1,150.06
	IN SPICER ON-CALL SERVIC	12/16/2019	$797.55
			$4,835.64
EMILY NICHOLSON	ACE HDWE OF DILLON	12/02/2019	$20.65
	HYMAN PAPER & CHEMICAL	12/04/2019	$222.83
	ACE HDWE OF DILLON	12/17/2019	$7.12
	ACE HDWE OF DILLON	12/17/2019	$3.23
	ACE HDWE OF DILLON	12/20/2019	$37.77
			$291.60
ERIC DUSA	WAL-MART #0642	12/02/2019	$258.96
	CMC BUILDING SUPPLY INC	12/05/2019	$280.00
	CAROLINA INDUSTRIAL SUPPL	12/06/2019	$168.59
	CVS/PHARMACY #03565	12/06/2019	$23.74
	CAROLINA INDUSTRIAL SUPPL	12/06/2019	$36.13
	WASTE MGMT WM EZPAY	12/11/2019	$400.00
	CHERAW ELECTRICAL SUPPLY	12/16/2019	$69.72
	CMC BUILDING SUPPLY INC	12/16/2019	$22.99
	CMC BUILDING SUPPLY INC	12/17/2019	$73.72
	CMC BUILDING SUPPLY INC	12/19/2019	$11.77
			$1,345.62
ERIC SZUMLAS	DOLLAR GENERAL #12796	12/06/2019	$39.22
	DOLLAR GENERAL #12796	12/07/2019	$31.80
	PODS OF GREENVILLE	12/12/2019	$190.79
	TRI-COUNTY ACE	12/14/2019	$105.94
	TRI-COUNTY ACE	12/19/2019	$46.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$414.36
FAYETTE YENNY	WAL-MART #6887	12/04/2019	$160.63
	IMPERIAL DADE	12/03/2019	$295.96
	DOLLAR-GENERAL #6123	12/04/2019	$25.57
			$482.16
GERALD MOON	PRUETTS HEATING & AIR INC	12/02/2019	$330.00
	WM SUPERCENTER #4506	12/05/2019	$92.25
			$422.25
GREGORY BROWN	HABITAT RESTORE IMPROVEM	12/17/2019	$20.29
	BEST BUY 00009530	12/17/2019	$124.09
	HABITAT FOR HUMANITY R	12/17/2019	$35.23
	STAPLES DIRECT	12/19/2019	$102.54
			$282.15
HEATHER HARLEY	DISH NETWORK-ONE TIME	12/02/2019	$55.78
	DISH NETWORK-ONE TIME	12/02/2019	$55.69
	DISH NETWORK-ONE TIME	12/02/2019	$27.59
			$139.06
IRA AGANS	JP CARLTON COMPANY	12/02/2019	$103.37
	EZELL HARDWARE INC	12/12/2019	$19.30
			$122.67
JACOB ANTHONY	DOLLAR GENERAL #20541	12/02/2019	$64.42
	NOR NORTHERN TOOL	12/15/2019	$143.63
	GAMECOCK EXTERMINATING CO	12/13/2019	$560.00
	LOWES #00626	12/16/2019	$84.26
	NOR NORTHERN TOOL	12/18/2019	$70.18
			$922.49
JAMES B LANE	HARBOR FREIGHT TOOLS 120	11/29/2019	$287.50
	LOWES #00518	12/02/2019	$373.43
	DOLLAR GENERAL #10897	12/02/2019	$32.10
	USPS PO 4511600628	12/19/2019	$14.35
			$707.38
JAMES JOY	LOWES #00469	12/06/2019	$49.73
	USPS PO 4569400671	12/09/2019	$3.66
	TRI-COUNTY ACE	12/09/2019	$80.76
	LOWES #00469	12/06/2019	$22.77
			$156.92
JAMES REVIS	WM SUPERCENTER #3570	12/03/2019	$49.49
	STAPLS7227701286000001	12/04/2019	$178.45
	STAPLS7227702188000001	12/04/2019	$29.05
	STAPLS7227818041000001	12/07/2019	$20.27
	DOLLAR GENERAL #18882	12/06/2019	$20.95
	BARNES OIL & PROPANE INC	12/09/2019	$83.94
	AMAZON.COM 4V7NB02F3 AMZN	12/11/2019	$337.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	BARNES OIL & PROPANE INC	12/20/2019	$120.79
			$840.83
JAMES STANTON	RUSHORDERTEES/PRINTFLY	12/07/2019	$2,171.30
	RACE EVENT SUPPLIES	12/06/2019	$282.14
			$2,453.44
JAMES STUDDARD	AMERIGAS PRODUCT	12/14/2019	$1,203.38
	DOLLAR GENERAL #17094	12/14/2019	$11.88
	LOWES #00639	12/30/2019	$100.19
			$1,315.45
JAMIE BAUGHMAN	TERMINIX SERVICE INC	12/05/2019	$50.00
	OUTDOOR EQUIPT DIST	12/05/2019	$175.99
	TERMINIX SERVICE INC	12/05/2019	$100.00
	COASTAL HARDWARE INDUSTRI	12/05/2019	$73.37
	COASTAL HARDWARE INDUSTRI	12/05/2019	$16.85
	TERMINIX SERVICE INC	12/05/2019	$50.00
	HOLLY HILL SERVICES INC	12/09/2019	$297.50
	HOLLY HILL SERVICES INC	12/09/2019	$187.50
	MAHURON'S BUILDING SUPPLY	12/11/2019	$126.33
	PRO CHEM, INC.	12/11/2019	$249.07
	COMFORT EXPERTS HEATIN	12/13/2019	$400.00
	ADVANCE AUTO PARTS #9846	12/13/2019	$38.86
	TOTAL MAINTENANCE SOLUTIO	12/16/2019	$326.42
	SOUTHERN ROOF & WOOD CA	12/19/2019	$593.25
			$2,685.14
JASON ROBINETT	AMZN Mktp US L595J2CF3	12/09/2019	$24.58
	AMZN Mktp US G82SA3PP3	12/10/2019	$67.49
	JANTZEN LOCK & SAFE CO	12/11/2019	$155.00
	AMAZON.COM S32R59JB3 AMZN	12/13/2019	$50.62
	AEDLAND.COM	12/22/2019	$95.99
	AMZN Mktp US CM9E89YE3	12/30/2019	$100.08
	AMZN Mktp US 7Y5SK90D3	12/31/2019	$21.79
			$515.55
JAY REESE	LOWES #02595	12/03/2019	$36.94
	DOLLAR TREE	12/03/2019	$16.05
	LOWES #00518	12/04/2019	$175.62
	VOSS SIGNS	12/04/2019	$311.00
	AMZN Mktp US SL4K665S3	12/11/2019	$413.49
	WM SUPERCENTER #3570	12/12/2019	$69.77
	SHERWIN WILLIAMS 702805	12/12/2019	$26.86
	DILLON SUPPLY COMPANY	12/11/2019	$648.13
	DOLLAR TREE	12/12/2019	$5.20
	AMAZON.COM FW3JE8FR3 AMZN	12/13/2019	$46.44
	LOWES #00518	12/13/2019	$182.03
	THE HOME DEPOT #1747	12/12/2019	$132.96
	LOWES #00907	12/13/2019	$62.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAY REESE	STORE SUPPLY WAREHOUSE	12/13/2019	$70.06
	THE HOME DEPOT 1747	12/12/2019	$81.00
	WAL-MART #1382	12/13/2019	$12.71
	OFFICEMAX/DEPOT 6591	12/13/2019	$13.90
	LOWES #00907	12/16/2019	$2,460.50
	THE HOME DEPOT 1747	12/17/2019	$278.35
			$5,043.03
JAYSON SELLERS	LOWES #03317	12/18/2019	$60.81
	DAWSON LUMBER COMPANY	12/19/2019	$12.07
	AMZN Mktp US XR8BM3X83	12/23/2019	$8.68
			$81.56
JEFFREY GIBSON	AMZN MKTP US GE5B61R13 AM	12/01/2019	$77.30
	WHITE HARDWARE 3557	12/02/2019	$418.24
	AMZN MKTP US 693D52283 AM	12/02/2019	$17.27
	AMZN MKTP US RC1C71CN3 AM	12/02/2019	$361.70
	BOGGERO'S SEPTIC TANK INC	12/03/2019	$460.58
	AMZN Mktp US MG62O6313	12/05/2019	$47.26
	LOWES #02366	12/05/2019	$198.63
	WHITE HARDWARE 3557	12/05/2019	$41.03
	AMAZON.COM Z57RR8JD3 AMZN	12/05/2019	$21.59
	WHITES SERVICE CENTER	12/05/2019	$55.55
	DOLLAR GENERAL #18882	12/07/2019	$4.27
	LOWES #02366	12/06/2019	$161.43
	AMZN Mktp US HB0OY43D3	12/06/2019	$25.91
	AMZN Mktp US TH12N0IX3	12/06/2019	$16.15
	LOWES #02366	12/06/2019	$73.70
	AMZN Mktp US NL25P5W83	12/09/2019	$53.89
	AMZN MKTP US 0000Q4BY3 AM	12/10/2019	$181.24
	LOWES #02366	12/11/2019	$65.62
	GRAINGER	12/16/2019	$15.17
	GRAINGER	12/18/2019	$17.52
	LOWES #02366	12/19/2019	$32.27
	AMZN Mktp US C292T3RW3	12/20/2019	$538.90
	AMZN Mktp US AA1PY5843	12/22/2019	$79.33
	DOLLAR GENERAL #18882	12/19/2019	$10.80
	LOWES #02366	12/20/2019	$130.20
	DOLLAR GENERAL #18882	12/19/2019	$19.06
	AMZN Mktp US 419Q28TF3	12/20/2019	$136.00
	LOWES #02366	12/20/2019	$314.34
	AMZN Mktp US 8K8BW61B3	12/22/2019	$181.24
	Amazon.com O14AC4493	12/20/2019	$86.38
	LOWES #02366	12/23/2019	$82.57
	LOWES #02366	12/23/2019	$147.16
	AMZN Mktp US 8W59U6Y03	12/23/2019	$17.26
	THE HOME DEPOT 1747	12/24/2019	$284.89
	LOWES #00907	12/24/2019	$10.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	FOOD LION #1246	12/26/2019	$12.91
	LOWES #02366	12/26/2019	$312.45
	AMZN Mktp US RZ5736UP3	12/26/2019	$431.90
	GRAINGER	12/27/2019	$316.32
	AMZN Mktp US 365758KK3	12/28/2019	$84.15
	Amazon.com AZ6RE51T3	12/31/2019	$74.93
	GRAINGER	12/30/2019	$109.59
	AMZN Mktp US M18CK1AN0	12/30/2019	$102.59
			$5,829.85
JERMAINE JENNINGS	WHITE HARDWARE 3557	12/16/2019	$455.63
			$455.63
JERRY W SANDERS	ULINE SHIP SUPPLIES	12/03/2019	$459.50
	LOWES #00469	12/10/2019	$441.52
	HARBOR FREIGHT TOOLS 645	12/16/2019	$76.18
	CARTER LUMBER	12/16/2019	$1,155.71
	LOWES #01635	12/16/2019	$648.62
	LOWES #00469	12/17/2019	$1,378.32
	LOWES #00469	12/18/2019	$435.52
	LOWES #01635	12/18/2019	$200.06
	LOWES #00907	12/20/2019	$527.51
	LOWES #00907	12/20/2019	$105.93
			$5,428.87
JESSE WATSON	BRIDGES TRUE VALUE HDWR	11/30/2019	$82.46
	AMZN MKTP US HP4995T33 AM	12/09/2019	$59.35
	ADVANCE AUTO PARTS #4101	12/10/2019	$8.85
	AMAZON.COM U95KL0J33 AMZN	12/11/2019	$16.86
	STRAWBERRY HILL USA - GAF	12/13/2019	$18.03
	MIDWAYUSA COM	12/12/2019	$77.18
	3D RENDERINGS	12/16/2019	$297.00
	PLONK TIRE	12/17/2019	$99.18
	3D RENDERINGS	12/19/2019	$125.00
	LOWES #02920	12/20/2019	$44.44
			$828.35
JESSICA JOHNSON	LOWES #00655	12/02/2019	$12.03
	LOWES #00655	12/03/2019	$53.04
	LOWES #00655	12/02/2019	$97.34
	LOWES #00655	12/08/2019	$11.13
	PUBLIX #472	12/08/2019	$398.53
	LOWES #00655	12/08/2019	$15.17
	WM SUPERCENTER #1748	12/18/2019	$257.05
			$844.29
JILLIAN DELORGE-DAVIS	PUBLIX #472	11/29/2019	$19.50
	BAYER ANIMAL HEALTH	12/06/2019	$80.82
	ZORO TOOLS INC	12/11/2019	$97.99
	AMZN Mktp US JL16K3I43	12/11/2019	$36.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	SWALTER PACKAGING CORP	12/13/2019	$234.61
	AMZN Mktp US 8252B0CL3	12/22/2019	$6.54
	AMZN Mktp US XA6QU1XL3	12/23/2019	$45.77
	EXOTIC NUTRITION	12/27/2019	$85.97
	ANTECH DIAGNOSTICS	12/27/2019	$286.97
	SP GLOVENATION.COM	12/27/2019	$78.26
	PCI PATTERSON VETERINA	12/31/2019	$69.22
			$1,042.57
JOHN HANCOCK	SPARROW & KENNEDY TRACTOR	12/02/2019	$12.44
	FAMILY DOLLAR #0617	12/05/2019	$16.47
	ADVANCE AUTO PARTS #7237	12/05/2019	$23.75
	AMAZON.COM G41BS9GY3 AMZN	12/07/2019	$12.84
	JAREDS HDWE	12/10/2019	$55.04
	SQ BOYKINS GARAGE	12/11/2019	$112.41
	B & R LUMBER & SUPPLY	12/17/2019	$56.56
	AMZN Mktp US HK98Q0GN3	12/27/2019	$61.67
	AMZN Mktp US 782WJ7AL3	12/29/2019	$115.64
			$466.82
JOHN HIATT	PUBLIX #472	12/06/2019	$94.46
	PUBLIX #472	12/20/2019	$84.42
			$178.88
JOHN HOLCOMBE	GRAINGER	12/11/2019	$171.85
	IMPERIAL DADE	12/11/2019	$851.71
	GRAINGER	12/11/2019	$107.12
	GRAINGER	12/11/2019	$257.48
	TRI-COUNTY ACE	12/18/2019	$86.87
			$1,475.03
JOHN WELLS	AMAZON.COM 0O9764Z73 AMZN	12/04/2019	$171.70
	AMZN Mktp US EW7U45Q43	12/03/2019	$554.02
	LOWES #02356	12/05/2019	$49.64
	THE HOME DEPOT #1110	12/05/2019	$13.85
	Amazon.com R12UP6D63	12/06/2019	$171.70
	FEDEX OFFIC15500015578	12/06/2019	$8.10
	OFFICE DEPOT #2127	12/06/2019	$21.59
	LOVE S TRAVEL 00007518	12/10/2019	$34.43
	LOWES #02356	12/29/2019	$418.66
	THE KEY SHOP INC	12/30/2019	$10.80
			$1,454.49
JONATHAN BURROUGHS	AMZN MKTP US T54Z48VC3 AM	12/14/2019	$42.11
	WESTBURY ACE HDWE	12/13/2019	$25.91
	AMAZON.COM ZO3X62JH3 AMZN	12/13/2019	$28.07
	AMZN Mktp US SW7CL6SF3	12/15/2019	$108.88
	WALTERBORO CASH AND CARRY	12/16/2019	$34.55
	AMZN Mktp US RQ4GJ72O3	12/22/2019	$53.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$293.50
JONATHAN REXRODE	CIRCLE C EXPRESS 2	12/03/2019	$28.45
	TRACTOR SUPPLY CO #1628	12/03/2019	$24.82
	EDISTO ACE HARDWARE	12/04/2019	$24.37
	EDISTO ACE HARDWARE	12/07/2019	$10.89
	DOLLAR GENERAL #17093	12/16/2019	$12.96
	EDISTO ACE HARDWARE	12/18/2019	$20.70
	EDISTO ACE HARDWARE	12/23/2019	$50.10
	WAL-MART #1358	12/23/2019	$43.11
	EDISTO ACE HARDWARE	12/30/2019	$26.15
	FAMILY DOLLAR #5561	12/30/2019	$23.98
	BI-LO GROCERY #5742	12/30/2019	$19.04
	EDISTO ACE HARDWARE	12/30/2019	$76.23
	BI-LO GROCERY #5742	12/30/2019	$8.87
			$369.67
JONATHAN WADE WEATHERFORD	GRAYCO BUILDING CNT-LADY	11/29/2019	$61.42
	LOWES #01521	11/29/2019	$36.08
	SQ SIGNS NOW	12/02/2019	$321.00
	GRAYCO BUILDING CNT-LADY	12/02/2019	$57.14
	GRAYCO BUILDING CNT-LADY	12/06/2019	$544.48
	GRAYCO BUILDING CNT-BEAU	12/12/2019	$84.80
	IN TARGET CONTRACTORS, L	12/13/2019	$2,500.00
	STEEN ENTERPRISES INC	12/18/2019	$9.78
	STEEN ENTERPRISES INC	12/18/2019	$26.03
			$3,640.73
JOSEPH KYLE BULLOCK	GRAINGER	12/02/2019	$46.83
	GRAINGER	12/02/2019	$144.24
	GRAINGER	12/04/2019	$306.84
	EDISTO ACE HARDWARE	12/10/2019	$8.71
	GRAINGER	12/11/2019	$61.37
	LOWES #00907	12/11/2019	$166.30
	LOWES #00907	12/11/2019	$386.94
	LOWES #00907	12/11/2019	$259.17
	TARGET 00013912	12/13/2019	$939.44
	THE HOME DEPOT 1118	12/13/2019	$32.31
	DOLLAR GENERAL #17111	12/13/2019	$18.53
	LOWES #00655	12/13/2019	$25.05
	THE HOME DEPOT 1118	12/13/2019	$409.82
	USPS PO 4526200438	12/17/2019	$25.50
	GRAINGER	12/24/2019	$67.58
	KING'S MARKET	12/30/2019	$54.78
			$2,953.41
JOSEPH MARKIEWICZ	LOWES #00639	12/18/2019	$33.59
			$33.59
JOSHUA MCBRIDE HANEY	IN SPICER ON-CALL SERVIC	11/29/2019	$2,495.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA MCBRIDE HANEY	WALGREENS #19197	12/09/2019	$9.60
	LOWES #02520	12/09/2019	$33.03
	LOWES #00385	12/09/2019	$335.35
	BLANCHARD EQUIPMENT - NE	12/09/2019	$15.30
	LOWES #02520	12/09/2019	$83.05
	LOWES #02520	12/09/2019	$25.07
	LOWES #00385	12/09/2019	$81.38
	Amazon.com KD8QH5LD3	12/22/2019	$102.42
	Amazon.com 6T7Y11OK3	12/22/2019	$6.41
			$3,187.16
JOSHUA WYATT	MCABEE TRACTOR & TURF	12/17/2019	$1,521.66
	WAL-MART #3191	12/17/2019	$43.46
	AMZN Mktp US NX4WU9ZI3	12/18/2019	$219.34
	SAMSCLUB.COM	12/21/2019	$512.53
			$2,296.99
JOY RAINTREE	LOWES #01751	12/10/2019	$35.37
	AMZN Mktp US ZU1XW6PM3	12/14/2019	$14.53
	VISTAPR VistaPrint.com	12/16/2019	$69.65
			$119.55
JUSTIN MURPHY	CHUCK'S CUSTOM UPHOLSTRY	12/04/2019	$645.31
	FRIPP ISLAND RESORT INC	12/05/2019	$701.25
	TRACTOR SUPPLY #2384	12/07/2019	$1,371.95
	EAST COAST MARINE	12/09/2019	$104.78
	GRAYCO BUILDING CNT-LADY	12/10/2019	$625.91
	AUTO PARTS OF BEAUFORT	12/12/2019	$289.54
	AUTO PARTS OF BEAUFORT	12/12/2019	$102.70
	TRACTOR SUPPLY #2384	12/14/2019	$22.41
	TRACTOR SUPPLY #2384	12/14/2019	$124.07
	TRACTOR SUPPLY #2384	12/16/2019	$87.72
	GRAYCO BUILDING CNT-LADY	12/17/2019	$16.24
	GRAYCO BUILDING CNT-LADY	12/17/2019	$85.59
	GRAYCO BUILDING CNT-LADY	12/17/2019	$106.98
	GRAYCO BUILDING CNT-LADY	12/17/2019	$49.20
	GRAYCO BUILDING CNT-LADY	12/17/2019	$58.12
	TRACTOR SUPPLY #2384	12/19/2019	$711.42
	WM SUPERCENTER #1383	12/20/2019	$12.33
	GRAYCO BUILDING CNT-BEAU	12/23/2019	$137.00
			$5,252.52
KALEY FOLEY	PALMETTO EXTERMINATORS	12/02/2019	$213.00
	BADCOCK HOME FURNITURE	12/13/2019	$1,386.58
	LA-Z-BOY HOME FURNISHINGS	12/19/2019	$2,171.23
	LOWES #00655	12/19/2019	$81.07
	TARGET 00018291	12/19/2019	$562.36
	LOWES #00497	12/19/2019	$69.36
			$4,483.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PODMORE	LOWES #02356	11/30/2019	$25.54
	LOWES #03026	12/03/2019	$76.98
	AMAZON.COM RB7Q26DE3 AMZN	12/05/2019	$171.70
	BESTBUYCOM805672127198	12/05/2019	$291.59
	BESTBUYCOM805672127198	12/06/2019	$53.99
	LOWES #00433	12/09/2019	$7.61
	LOWES #02356	12/10/2019	$5.01
	THE KEY SHOP INC	12/10/2019	$45.90
	FERGUSON ENT#950	12/12/2019	$57.24
	SHERWIN WILLIAMS 702166	12/12/2019	$127.05
	O'REILLY AUTO PARTS 5185	12/15/2019	$6.47
	LOWES #00433	12/14/2019	$33.12
	DOLLAR-GENERAL #3090	12/14/2019	$10.26
	LOWES #02356	12/15/2019	$112.24
	WM SUPERCENTER #1339	12/17/2019	$50.64
	HILTONS POWER EQUIPMENT	12/17/2019	$10.77
	LOWES #02356	12/17/2019	$93.37
	AMZN Mktp US NW99293D3	12/18/2019	$25.26
	WAL-MART #1339	12/29/2019	$13.37
	Amazon.com 0X4XQ3TG3	12/31/2019	$23.34
	LOWES #02356	11/30/2019	$13.75
	LOWES #03026	12/03/2019	$16.36
	LOWES #03026	12/03/2019	$46.19
	LOWES #00433	12/09/2019	$16.51
	LOWES #00433	12/09/2019	$44.13
	LOWES #00433	12/09/2019	$15.34
	LOWES #02356	12/10/2019	$31.91
	LOWES #02356	12/10/2019	$14.02
	LOWES #02356	12/10/2019	$20.07
	LOWES #02356	12/10/2019	$5.00
	O'REILLY AUTO PARTS 5185	12/15/2019	$23.74
			$1,488.47
KATHRYN GOMPERS	DOLLAR TREE	12/02/2019	$24.55
			$24.55
KATHRYN PADGETT	CAROLINA RETAIL PACKAGING	12/03/2019	$110.08
			$110.08
KATHRYN TOTHEROW	GRAINGER	12/11/2019	$267.16
			$267.16
KELLY HOWELL	WAL-MART #1144	12/01/2019	$50.08
	WAL-MART #1603	12/03/2019	$33.12
	DOLLAR TREE	12/03/2019	$17.28
	DOLLAR GENERAL #18816	12/02/2019	$21.60
	DOLLAR-GENERAL #3253	12/03/2019	$12.96
	STAPLES 00111211	12/12/2019	$347.72
	AED BRANDS LLC	12/16/2019	$119.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY HOWELL	WM SUPERCENTER #1603	12/19/2019	$8.55
	USPS PO 4515800830	12/20/2019	$24.05
	WEST END TIRE LLC	12/23/2019	$40.50
	WEST END TIRE LLC	12/27/2019	$51.18
			$726.61
KELLY LEITNER	SCGOV866-340-7105DMV0035	12/27/2019	$41.68
			$41.68
KENNETH J REED JR	CORRUGATED CONTAINERS INC	12/05/2019	$119.00
	BEST BUY 00008557	12/10/2019	$43.58
			$162.58
KEVIN BENSON	MONNIT CORPORATION	12/11/2019	$20.00
			$20.00
KEVIN BLANTON	COMPLETE HEAT & AIR. LLC	12/02/2019	$75.00
	GRAINGER	12/02/2019	$66.00
	COMPLETE HEAT & AIR. LLC	12/03/2019	$586.00
	USPS PO 4585400685	12/05/2019	$7.85
	LOWES #00469	12/07/2019	$537.40
			$1,272.25
KEVIN EVANS	LOWES #03071	12/02/2019	$73.95
	SIGN SOURCE	12/03/2019	$810.03
	LOWES #01635	12/04/2019	$114.36
	AMZN Mktp US N966O6NT3	12/05/2019	$408.43
	AMZN Mktp US GQ4HI32V3	12/06/2019	$1,468.50
	BUDDYS CHAIN SAW	12/06/2019	$31.02
	AMZN Mktp US ZH3JA2DT3	12/06/2019	$696.33
	Amazon.com N18T008W3	12/13/2019	$68.31
			$3,670.93
KEVIN PALMER	ADVANCE AUTO PARTS #4101	12/02/2019	$52.40
	FEI 96	12/02/2019	$282.48
	LOWES #00457	12/02/2019	$420.36
	LOWES #02920	12/04/2019	$24.14
	ADVANCE AUTO PARTS 6864	12/04/2019	$115.93
	THE HOME DEPOT PRO	12/04/2019	$221.29
	GOFORTH MECHANICAL SERV	12/05/2019	$747.34
	GOFORTH MECHANICAL SERV	12/05/2019	$135.00
	ADVANCE AUTO PARTS #4101	12/02/2019	$30.81
	LOWES #00457	12/02/2019	$2.36
	HOMETOWN HARDWARE AND GAR	12/06/2019	$30.75
	LOWES #02920	12/07/2019	$23.76
	AMZN Mktp US J40AL0W73	12/07/2019	$41.73
	LOWES #02920	12/08/2019	$45.18
	OFFICE DEPOT #1214	12/09/2019	$293.90
	LOWES #00457	12/11/2019	$165.30
	ADVANCE AUTO PARTS 6864	12/16/2019	$25.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	LOWES #02920	12/16/2019	$114.54
	LOWES #01776	12/19/2019	$18.89
	AMZN Mktp US YB9Z10XE3	12/20/2019	$24.59
	USPS PO 4517800931	12/20/2019	$5.19
	Lewis Feed and Western St	12/28/2019	$380.71
	HOMETOWN HARDWARE AND GAR	12/06/2019	$79.94
	LOWES #02920	12/07/2019	$74.57
	LOWES #01776	12/19/2019	$476.65
	LOWES #01776	12/19/2019	$146.48
			$3,979.93
KIRBY BRADY	LOWES #00907	11/30/2019	$72.34
	LOWES #02520	12/05/2019	$828.95
	LOWES #00907	12/06/2019	$70.15
	IN SPICER ON-CALL SERVIC	12/06/2019	$2,495.55
	HAMM HARDWARE CO. INC	12/11/2019	$289.76
	HOMEDEPOT.COM	12/13/2019	$68.42
			$3,825.17
KRISTI FLOYD	LOWES #01120	12/03/2019	$24.00
	AMERICAN HOTEL REGISTER	12/05/2019	$2,128.26
	PALMETTO BUILDING SUPPLY	12/05/2019	$16.60
	BOLEN QUALITY BUILDING	12/06/2019	$19.44
	WM SUPERCENTER #795	12/17/2019	$79.75
	WAL-MART #0795	12/17/2019	$43.88
	EDISTO GAS COMPANY	12/19/2019	$480.73
	THE HOME DEPOT #1117	12/22/2019	$150.12
			$2,942.78
LARRY BONDS	WM SUPERCENTER #1358	12/04/2019	$32.24
	WALTERBORO CASH AND CARRY	12/04/2019	$117.68
	WALTERBORO RENTAL AND EQU	12/06/2019	$14.00
	WESTBURY ACE HDWE	12/09/2019	$5.39
	HUTTO ACE HDWE	12/24/2019	$21.36
	WALTERBORO CASH AND CARRY	12/27/2019	$25.33
	LOWES #00358	12/30/2019	$439.11
			$655.11
LARRY WILLARD	AMZN MKTP US 4U4QB9E13 AM	11/29/2019	$68.01
	DADE PAPER GREENSBORO	12/02/2019	$400.14
	GRAINGER	12/02/2019	$210.29
	DADE PAPER GREENSBORO	12/18/2019	$266.76
	GRAINGER	12/30/2019	$336.13
			$1,281.33
LAURA KIRK	AMZN Mktp US U50Y235I3	12/01/2019	$6.83
	AMZN Mktp US V317N3LZ3	12/06/2019	$8.63
	PETSMART # 2089	12/06/2019	$15.11
	AMZN Mktp US TT8130LH3	12/10/2019	$291.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$322.17
LINDSEY TROUTMAN	FORESTRY SUPPLIERS INC	12/26/2019	$17.17
			$17.17
LYDIA KOWALSKI	PALAY DISPLAY IND	12/03/2019	$31.99
	UPS 1ZF8F2T50333040084	12/05/2019	$10.26
	SPG RETAIL RESOURCE	12/05/2019	$18.70
	RINGCENTRAL, INC	12/05/2019	$95.88
	AMZN Mktp US AF8YN6ZT3	12/08/2019	$30.21
	OFFICE DEPOT #1214	12/05/2019	$52.76
	UPS 1ZT4Z1E80300016211	12/15/2019	$14.56
	AMZN Mktp US 462IJ5BP3	12/17/2019	$53.85
	AMZN Mktp US 9H1TF2CH3	12/18/2019	$26.63
	THE HOME DEPOT #1122	12/19/2019	$64.70
	THE HOME DEPOT 1122	12/19/2019	$82.88
	OFFICE DEPOT #1214	12/19/2019	$100.36
	THE HOME DEPOT #1122	12/19/2019	$20.44
	GOODE FENCE	12/23/2019	$2,498.10
			$3,101.32
MALIA LORRAINE COOLER	STAPLS7227606344000001	11/30/2019	$5.02
	STAPLS7227606344000002	12/07/2019	$47.38
	STAPLS7228160677000001	12/18/2019	$253.38
	STAPLS7228203894000001	12/19/2019	$25.65
			$331.43
MARIELENA PETRUSKA	OFFICE DEPOT #200	12/05/2019	$158.34
	GRAINGER	12/11/2019	$531.48
			$689.82
MARK OWENS	USPS PO 4515000520	12/04/2019	$5.19
	USPS PO 4515000520	12/11/2019	$7.85
	WAL-MART #0642	12/26/2019	$108.28
	WAL-MART #0642	12/28/2019	$11.89
			$133.21
MARK POWELL	HARBOR FREIGHT TOOLS 129	12/01/2019	$41.40
			$41.40
MARK STANFORD	GRAINGER	12/11/2019	$167.86
			$167.86
MARSHALL RICHBURG	AMZN MKTP US KW1848KW3 AM	12/04/2019	$9.17
	GRAINGER	12/04/2019	$181.04
	AMZN Mktp US 7A3MJ8YF3	12/05/2019	$42.74
	MAHURON'S BUILDING SUPPLY	12/09/2019	$16.79
	LOWES #02967	12/08/2019	$47.70
	HARBOR FREIGHT TOOLS 736	12/11/2019	$26.40
	TRACTOR SUPPLY CO #5509	12/10/2019	$515.15
	BOLEN QUALITY BUILDING	12/16/2019	$51.81
	BOLEN QUALITY BUILDING	12/16/2019	$36.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	ASBESTOS AND DEMOLITION	12/17/2019	$1,950.00
	NOR NORTHERN TOOL	12/19/2019	$613.74
	WM SUPERCENTER #795	12/23/2019	$18.30
			$3,509.26
MARY MIKULLA	LOWES #02948	12/05/2019	$10.91
	AMAZON.COM VQ0NZ0W03 AMZN	12/12/2019	$59.37
			$70.28
MATTHEW MALOVIC	THE HOME DEPOT #1110	12/10/2019	$119.82
	CMC BUILDING SUPPLY INC	12/18/2019	$175.94
	WATEREE TRAILER AND SUPPL	12/18/2019	$1,970.95
	LOWES #00433	12/20/2019	$14.32
			$2,281.03
MATTHEW SLAWIAK	GRAINGER	12/02/2019	$139.16
	LOWES #01751	12/02/2019	$16.71
	WALMART.COM 8009666546	12/04/2019	$50.22
	LOWES #01751	12/02/2019	$64.94
	USPS PO 4597200180	12/09/2019	$1.15
			$272.18
MEGAN MAULE	PETSMART # 2088	11/30/2019	$65.77
	AMZN MKTP US 7Z6WQ5DK3 AM	11/29/2019	$100.17
	WM SUPERCENTER #7181	11/29/2019	$4.89
	AMZN Mktp US 541I20793	12/09/2019	$30.37
	PETSMART # 2088	12/27/2019	$16.05
	WAL-MART #1383	12/27/2019	$14.57
	STAPLES 00108696	12/27/2019	$28.16
			$259.98
MICHAEL REID	AMAZON.COM FC90V8113 AMZN	12/08/2019	$33.80
	AMZN Mktp US WH6W71BC3	12/07/2019	$42.79
	PETTIGREW HARDWARE AND SU	12/06/2019	$254.17
	AMZN Mktp US 9G4BS2MW3	12/08/2019	$14.91
	PETTIGREW HARDWARE AND SU	12/06/2019	$153.25
			$498.92
MICHAEL SCOTT	DOLLAR GENERAL #5720	12/11/2019	$18.36
	OFFICE DEPOT #1214	12/19/2019	$75.48
	AMZN Mktp US VL6Y33MA3	12/20/2019	$37.50
			$131.34
MICHAEL STROMBERG	REWIND SPECIALTIES INC	12/02/2019	$1,327.13
	LOWES #01521	12/02/2019	$69.59
	LOWES #01521	12/03/2019	$94.16
	STAPLES 00108696	12/02/2019	$113.39
	SHERWIN WILLIAMS 702601	12/04/2019	$52.93
	GRAYCO BUILDING CNT-BEAU	12/03/2019	$2,211.50
	LOWES #01521	12/05/2019	$111.50
	AMZN Mktp US CR19G4N53	12/09/2019	$183.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	12/09/2019	$83.52
	AUTO PARTS OF BEAUFORT	12/09/2019	$4.32
	LOWES #01521	12/10/2019	$314.82
	LOWES #01521	12/10/2019	$77.35
	LOWES #01521	12/10/2019	$57.67
	GRAINGER	12/11/2019	$405.00
	PAYPAL EBAY SIDETRACKHO	12/14/2019	$82.80
	GRAYCO BUILDING CNT-LADY	12/16/2019	$192.59
	GRAYCO BUILDING CNT-BEAU	12/17/2019	$521.90
	GRAYCO BUILDING CNT-LADY	12/17/2019	$50.03
	LOWES #01521	12/21/2019	$64.44
	GRAINGER	12/23/2019	$319.61
	GRAYCO BUILDING CNT-LADY	12/29/2019	$34.20
			$6,371.45
MICHAEL TROTTER	WM SUPERCENTER #3191	12/01/2019	$147.40
	LOWES #00469	11/29/2019	$160.48
	WAL-MART #0631	11/30/2019	$6.36
	THE HOME DEPOT #6918	11/30/2019	$168.62
	AMZN MKTP US BN2MU76U3 AM	11/30/2019	$77.02
	LOWES #01718	12/03/2019	$519.52
	LOWES #00469	12/03/2019	$759.17
	THE HOME DEPOT #6918	12/03/2019	$437.58
	HOBBY LOBBY #395	12/04/2019	$53.39
	SAMS CLUB #4901	12/06/2019	$96.38
	WM SUPERCENTER #631	12/06/2019	$108.85
	WM SUPERCENTER #3191	12/06/2019	$64.20
	SAMS CLUB #4901	12/06/2019	$25.20
	INGLES MARKETS #17	12/07/2019	$48.43
	ROTO-ROOTER PLUMBERS GR	12/12/2019	$525.00
	L W BRISTOL CLASSICS ONL	12/12/2019	$1,730.22
	AMERICAN HOTEL REGISTER	12/13/2019	$931.27
	WM SUPERCENTER #3191	12/16/2019	$97.53
	PAYPAL JONGILLESPI	12/17/2019	$450.00
	UNITED CHEMICAL & SUPP	12/17/2019	$663.41
	TOWER COMPANY INC THE	12/17/2019	$1,918.00
	LOWES #03071	12/18/2019	$79.17
	AMZN Mktp US N00ZX0MI3	12/22/2019	$425.76
	AMZN Mktp US G22L30ON3	12/21/2019	$73.83
	WM SUPERCENTER #631	12/30/2019	$71.14
			$9,637.93
MICHAEL WATKINS	TREE STUFF.COM	12/02/2019	$106.05
	WIRECABLEGO	12/15/2019	$306.13
	SHERRILLTRE	12/20/2019	$211.96
	THE HOME DEPOT #1104	12/22/2019	$37.94
	LOWES #01718	12/28/2019	$49.78
	LOWES #01718	12/30/2019	$25.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$737.00
MIKE WALKER	PETSMART # 2109	12/03/2019	$52.89
	THE HOME DEPOT #1122	12/03/2019	$14.36
	PETCO 2513 63525133	12/21/2019	$16.94
			$84.19
MILAN BURTON	HYMAN PAPER & CHEMICAL	12/04/2019	$207.75
	LOWES #00410	12/08/2019	$327.99
	THE HOME DEPOT 1116	12/08/2019	$209.28
	THE HOME DEPOT 1116	12/08/2019	$685.78
	LOWES #01004	12/14/2019	$63.15
	GRAINGER	12/16/2019	$722.99
	IN KESSLER SERVICES	12/17/2019	$118.75
	IN KESSLER SERVICES	12/17/2019	$550.00
	GRAHAM GOLF - SOUTH (MAI	12/17/2019	$64.80
	IN KESSLER SERVICES	12/17/2019	$275.00
	IN KESSLER SERVICES	12/17/2019	$1,235.00
	ACTIVE GLASS AND MIRROR	12/17/2019	$127.12
	HYMAN PAPER & CHEMICAL	12/18/2019	$66.23
	LOWES #01004	12/21/2019	$224.79
	DADE PAPER GREENSBORO	12/24/2019	$867.52
	LOWES #01004	12/28/2019	$25.56
	THE HOME DEPOT #1116	12/28/2019	$30.73
	LOWES #01004	12/30/2019	$82.46
	AMZN Mktp US WZ3VB1EZ3	12/30/2019	$58.81
	AMZN Mktp US FA4RR2BB3	12/30/2019	$25.90
			$5,969.61
NATHAN JONES	AMAZON.COM 0U6VZ35X3 AMZN	12/06/2019	$171.70
	ONE SOURCE DISTRIBUTION L	12/09/2019	$505.52
	LOWES #02356	12/23/2019	$21.59
			$698.81
NATHAN PHILIP JOHNSON	SANDERS GARDEN CENTER	12/03/2019	$66.77
	SANDERS GARDEN CENTER	12/03/2019	$66.77
	PARADISE HOME CENTER 381	12/03/2019	$16.04
	SANDERS GARDEN CENTER	12/04/2019	$66.77
	GAULT SMALL ENGINE REPAIR	12/12/2019	$96.24
	SANDERS GARDEN CENTER	12/13/2019	$12.24
	JORDANS ACE HARDWARE 0077	12/13/2019	$121.82
	GAULT SMALL ENGINE REPAIR	12/12/2019	$19.74
	DEHART AUTO PARTS	12/16/2019	$92.87
	DEHART AUTO PARTS	12/18/2019	$23.53
	TERMINIX SERVICE INC	12/19/2019	$467.00
			$1,049.79
NATHANIEL SHULL	AUTOZONE # 4873	12/02/2019	$116.63
	WAL-MART #0642	12/06/2019	$110.34
	WM SUPERCENTER #642	12/06/2019	$113.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL SHULL	CVS/PHARMACY #03565	12/10/2019	$1.20
	WM SUPERCENTER #642	12/11/2019	$2.98
	AED SUPERSTORE	12/17/2019	$205.20
			$549.81
NOAH J LETTER	HARBOR FREIGHT TOOLS 129	12/03/2019	$21.79
	LOWES #02948	12/03/2019	$60.71
	LOWES #02948	12/04/2019	$4.34
	GERALD'S TIRES #6	12/09/2019	$23.65
	STEEN ENTERPRISES INC	12/30/2019	$55.84
			$166.33
NOEL SIMONS	BHC TRUCKING INC	12/02/2019	$554.86
	LOWES #00518	12/06/2019	$258.08
	SPRATLIN HDW & BUILDING	12/10/2019	$19.43
			$832.37
PATRICK BLAKELY	LOWES #01004	11/29/2019	$509.14
	LOWES #01004	11/29/2019	$113.93
	LOWES #01004	12/10/2019	$47.29
	THE HOME DEPOT #1116	12/11/2019	$52.89
	THE HOME DEPOT 1116	12/16/2019	$240.37
			$963.62
PATRICK COOK	AMZN Mktp US 711GP25A3	12/11/2019	$20.70
	AMZN Mktp US 6F3J01AS3	12/11/2019	$31.38
	AMZN Mktp US U257M7OR3	12/11/2019	$5.54
	AMZN Mktp US 8K7X80FF3	12/11/2019	$20.53
	AMZN Mktp US T88XE2FU3	12/11/2019	$6.60
			$84.75
PERRY BAKER	Amazon web services	12/03/2019	$0.51
	WEB NETWORKSOLUTIONS	12/04/2019	$39.99
	WEB NETWORKSOLUTIONS	12/09/2019	$15.99
	WEB NETWORKSOLUTIONS	12/10/2019	$5.99
	WEB NETWORKSOLUTIONS	12/19/2019	$229.04
	WEB NETWORKSOLUTIONS	12/20/2019	$57.26
	WEB NETWORKSOLUTIONS	12/23/2019	$39.99
	WEB NETWORKSOLUTIONS	12/25/2019	$39.99
			$428.76
PETER MITCHUM	T&B RENTALS	12/03/2019	$109.00
	T&B RENTALS	12/03/2019	$159.00
	AMERIZON WIRELESS	12/05/2019	$324.20
	AMZN Mktp US A809U9J63	12/04/2019	$94.99
	L W BRISTOL CLASSICS ONL	12/06/2019	$425.10
	AMZN MKTP US 2E0B50C73 AM	12/07/2019	$16.00
			$1,128.29
R MATTHEW ELSWICK	4TE SONITROL SECURITY SYS	12/03/2019	$1,582.73
	OFFICE DEPOT #1214	12/05/2019	$5.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
R MATTHEW ELSWICK	OFFICE DEPOT #1214	12/05/2019	$44.05
	VELVETEX INC	12/13/2019	$1,120.50
	LAWMENS DISTRIBUTION LLC	12/17/2019	$537.35
	AMZN Mktp US C20OM0AD3	12/18/2019	$101.76
	HP HP.COM STORE	12/23/2019	$72.35
			$3,464.24
RANDALL WATTS	HELMLY BROTHERS ACE HDW	12/09/2019	$24.14
	HELMLY BROTHERS ACE HDW	12/09/2019	$51.32
	CAMPWORLD/GANDER/OVERT	12/10/2019	$1,319.18
	HELMLY BROTHERS ACE HDW	12/13/2019	$23.60
	HELMLY BROTHERS ACE HDW	12/16/2019	$25.31
	SANTEE AUTO PARTS INC	12/18/2019	$69.19
	HELMLY BROTHERS ACE HDW	12/18/2019	$27.24
	HELMLY BROTHERS ACE HDW	12/19/2019	$39.88
	SANTEE AUTO PARTS INC	12/19/2019	$151.79
	HELMLY BROTHERS ACE HDW	12/09/2019	$28.77
	SANTEE HARDWARE	12/19/2019	$41.00
	HELMLY BROTHERS ACE HDW	12/20/2019	$24.60
	GRAINGER	12/23/2019	$510.19
	HELMLY BROTHERS ACE HDW	12/20/2019	$9.62
	HELMLY BROTHERS ACE HDW	12/27/2019	$27.54
	HELMLY BROTHERS ACE HDW	12/28/2019	$36.33
	HELMLY BROTHERS ACE HDW	12/27/2019	$60.96
	HELMLY BROTHERS ACE HDW	12/27/2019	$28.42
			$2,499.08
RAYMOND O'NEIL FELTON	WHITE JONES ACE	12/03/2019	$96.93
	GRADYS GREAT OUTDOORS	12/02/2019	$241.82
	SPORTSMANS WAREHOUSE 155	12/07/2019	$6.41
	USPS PO 4502000621	12/09/2019	$7.35
	WHITE JONES ACE	12/09/2019	$5.07
	DOLLAR GENERAL #20104	12/09/2019	$24.98
	LOWES #00728	12/16/2019	$59.92
	ANDERSON FIRE AND SAFETY	12/17/2019	$89.00
	ROTO-ROOTER PLUMBERS GR	12/23/2019	$600.00
	LOWES #03050	12/28/2019	$170.45
	LOWES #00728	12/30/2019	$36.74
			$1,338.67
REGINA HUFF	MOSELEY OUTDOOR POWER EQ	12/12/2019	$336.79
	TURBEVILLE FARM AND HARDW	12/30/2019	$15.07
	CAROLINA SUPPLYHOUSE INC	12/30/2019	$12.31
			$364.17
RHONDA ELDRIDGE	IMPERIAL DADE	12/02/2019	$660.73
	STAPLES 00108688	12/12/2019	$92.18
	USPS PO BOXES ONLINE	12/27/2019	$274.00
			$1,026.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	VOSS SIGNS	12/03/2019	$1,921.00
	LOWES #02548	12/09/2019	$29.96
	LOWES #02595	12/10/2019	$16.25
	LOWES #02548	12/12/2019	$60.79
	THE HOME DEPOT #1129	12/13/2019	$62.41
	THE HOME DEPOT #1129	12/13/2019	$12.28
	TIDEWATER LUMBER & MOULDI	12/13/2019	$113.21
			$2,215.90
RICHARD SEALS	O'REILLY AUTO PARTS 5140	12/03/2019	$62.04
	A1 TIRE OF IVA	12/06/2019	$10.00
	OAKWAY TRACTOR & IMPLE	12/11/2019	$17.69
			$89.73
RICK HENDERSON	LOWES #02548	12/02/2019	$28.60
	LOWES #02548	12/02/2019	$163.68
	LOWES #02548	12/02/2019	$36.85
	WOODFIN TOWING	12/02/2019	$159.00
	LOWES #02548	12/09/2019	$173.14
	LOWES #02548	12/10/2019	$12.78
	LOWES #02548	12/10/2019	$63.00
	NORTHERN TOOL EQUIP	12/10/2019	$342.38
	ADVANCE AUTO PARTS #6279	12/13/2019	$98.20
	LOWES #02548	12/19/2019	$148.73
	LOWES #02548	12/19/2019	$33.13
	LOWES #02595	12/23/2019	$437.76
	DITCH WITCH OF THE CAROLI	12/23/2019	$331.95
	LOWES #02595	12/30/2019	$49.22
	LOWES #02595	12/30/2019	$34.14
	LOWES #02595	12/30/2019	$68.29
			$2,180.85
ROBERT ALEXANDER	GRAINGER	12/27/2019	$105.26
			$105.26
ROBERT BURRIS	LOWES #00497	12/03/2019	$273.63
	LOWES #00655	12/03/2019	$30.40
	LOWES #00655	12/06/2019	$6.41
	PUBLIX #472	12/09/2019	$8.89
	LOWES #00655	12/11/2019	$4.67
	NAPA AUTO 0031503	12/11/2019	$2.84
	LOWES #00655	12/18/2019	$37.39
	BATTERIES PLUS - #0395	12/23/2019	$976.31
			$1,340.54
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	12/04/2019	$18.52
	CORKYS OUTDOOR POWER EQUI	12/04/2019	$33.30
	WAL-MART #3367	12/04/2019	$36.14
	EDISTO ACE HARDWARE	12/05/2019	$5.44
	SPARROW & KENNEDY TRACTOR	12/05/2019	$479.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	12/11/2019	$64.23
	LOWES #00655	12/12/2019	$58.76
	LOWES #00655	12/12/2019	$639.58
	LOWES #00655	12/12/2019	$23.53
	LOWES #00655	12/12/2019	$43.70
	EDISTO ACE HARDWARE	12/13/2019	$6.52
	EDISTO ACE HARDWARE	12/13/2019	$8.48
	EDISTO ACE HARDWARE	12/17/2019	$25.55
	EDISTO ACE HARDWARE	12/17/2019	$4.89
	EDISTO ACE HARDWARE	12/17/2019	$1.67
	BUILDERSFIRSTSOURCE20651	12/17/2019	$161.07
	BUILDERSFIRSTSOURCE20651	12/17/2019	$10.44
	EDISTO ACE HARDWARE	12/18/2019	$16.34
	BUILDERSFIRSTSOURCE20651	12/18/2019	$39.59
	EDISTO ACE HARDWARE	12/20/2019	$19.59
	EDISTO ACE HARDWARE	12/20/2019	$14.16
	BI-LO GROCERY #5742	12/30/2019	$30.65
	EDISTO ACE HARDWARE	12/30/2019	$6.52
	EDISTO ACE HARDWARE	12/30/2019	$7.99
	BUILDERSFIRSTSOURCE20651	12/20/2019	$13.08
	EDISTO ACE HARDWARE	12/30/2019	$23.14
			$1,792.44
ROBERT MAHONEY	AMERICAN HOTEL REGISTER	12/05/2019	$171.02
	AMERICAN HOTEL REGISTER	12/05/2019	$129.51
	BADCOCK HOME FURNITURE	12/06/2019	$323.94
	WAL-MART #0642	12/10/2019	$8.51
	CHERAW IGA	12/10/2019	$32.38
	FORESTRY SUPPLIERS INC	12/16/2019	$34.42
			$699.78
ROBERT P DINKINS	LOWES #01635	12/09/2019	$10.22
	LOWES #01635	12/16/2019	$19.04
	LOWES #01635	12/16/2019	$10.53
			$39.79
ROBERT TAYLOR	E-RIGGING.COM	12/10/2019	$38.23
	BERKELEY HEATING AND AIR	12/09/2019	$176.20
	KULLY SUPPLY	12/10/2019	$34.10
	MOBILE HOME PARTS STORE	12/11/2019	$106.23
	AMAZON.COM P64NI5HH3 AMZN	12/15/2019	$36.57
	LOWES #00655	12/14/2019	$60.80
	TRACTOR SUPPLY COMPANY #	12/14/2019	$27.82
	AMZN MKTP US QS2IO8FY3 AM	12/13/2019	$126.25
	AMZN Mktp US XS8IT33B3	12/15/2019	$61.00
	AMAZON.COM MX8FQ1SC2 AMZN	12/16/2019	$200.52
	SPARROW & KENNEDY TRACTOR	12/17/2019	$198.33
	LOWES #00655	12/17/2019	$315.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	LOWES #00907	12/18/2019	$174.31
	AMZN Mktp US 0M6ZM7MJ3	12/18/2019	$12.95
	THE HOME DEPOT #1118	12/17/2019	$65.37
	LOWES #00655	12/14/2019	$142.16
	TRACTOR SUPPLY COMPANY #	12/14/2019	$33.73
	WM SUPERCENTER #1748	12/19/2019	$20.96
	SPARROW & KENNEDY TRACTOR	12/20/2019	$77.38
	LOWES #00655	12/20/2019	$178.96
			$2,087.12
ROBIN GORDON KIRBY	Amazon.com AV9HY2YW3	12/07/2019	$169.95
	LOWES #01066	12/11/2019	$550.96
	ONSITE WINDOW SCREENS	12/11/2019	$1,495.00
	WILSON TRACTOR	12/17/2019	$155.13
	HAMM HARDWARE CO. INC	12/17/2019	$123.09
			$2,494.13
RODNEY MILLER	LOWES #00410	12/03/2019	$68.43
	ACE HDWE OF DILLON	12/04/2019	$41.02
	TERMINIX SERVICE INC	12/06/2019	$150.00
	TERMINIX SERVICE INC	12/06/2019	$130.00
	LOWES #02356	12/12/2019	$49.55
	ROTO-ROOTER PLUMBERS MY	12/16/2019	$220.00
			$659.00
RUSSELL STOCK	USPS PO 4526600081	12/01/2019	$2.05
	BILLY S LAWN FARM & GARDE	12/02/2019	$194.71
	AMZN MKTP US X34S967U3 AM	12/06/2019	$52.89
	BILLY S LAWN FARM & GARDE	12/09/2019	$583.25
	MURDAUGH/KUBOTA	12/12/2019	$1,368.10
			$2,201.00
SANDRA MIDDLETON	IMPERIAL DADE	12/02/2019	$806.08
	US INK AND TONER	12/16/2019	$92.98
	GRAINGER	12/17/2019	$1,033.62
	HP PRODUCT SVC&RPR	12/27/2019	$4.28
			$1,936.96
SCOT DOBEREINER	IMPERIAL DADE	12/03/2019	$32.49
	STAPLS7227995608000001	12/12/2019	$378.54
	STAPLS7228280580000001	12/21/2019	$7.96
	STAPLS7227995608000002	12/24/2019	$16.19
			$435.18
SCOTT STEGENGA	WAL-MART #0631	12/17/2019	$7.23
			$7.23
SHAWN LLEWELLYN	TRACTOR SUPPLY CO #1541	11/29/2019	$73.13
	LOWES #01718	11/30/2019	$78.25
	NORTHERN TOOL EQUIPMNT	12/01/2019	$74.19
	THE HOME DEPOT #1104	12/12/2019	$35.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN LLEWELLYN	AAA LOCKSMITH & ALARM	12/19/2019	$43.71
	WALGREENS #9597	12/22/2019	$107.14
			$411.87
SHEILA GIBBS	STAPLS7227641233000001	12/03/2019	$13.49
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/11/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	STAPLS7228281792000001	12/21/2019	$106.79
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
			$484.28
SHELBY BOULINEAU	GRAINGER	12/04/2019	$88.46
	DADE PAPER GREENSBORO	12/10/2019	$160.06
			$248.52
SHERRI R BUSH	THE STATE NEWSPAPER DIGI	12/01/2019	$12.99
	DELTA AIR 0062409282586	12/05/2019	$347.00
			$359.99
ST PHILLIPS ISLAND	GRAINGER	12/05/2019	$214.53
	GRAINGER	12/05/2019	$499.40
	LOWES #00907	12/27/2019	$963.93
			$1,677.86
STACEY JENSEN	AMAZON.COM SY60X3R53 AMZN	12/05/2019	$171.70
	OFFICE DEPOT #2127	12/06/2019	$7.86
	PETSMART # 1286	12/06/2019	$5.39
			$184.95
STEPHANIE COHEN	WM SUPERCENTER #629	12/02/2019	$10.66
	ROEBUCK GARDEN CENTER	12/02/2019	$208.65
	LOWES #02548	12/03/2019	$7.48
	WAL-MART #0629	12/05/2019	$50.25
	AMZN MKTP US GN6GQ8H63 AM	12/07/2019	$36.80
	FEDEX 777014791916	12/10/2019	$14.02
	KOHLER SERVICE PARTS	12/11/2019	$28.19
	KOHLER SERVICE PARTS	12/11/2019	$1.97
	ULINE SHIP SUPPLIES	12/14/2019	$57.30
			$415.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN GANTT	LOWES #01635	12/06/2019	$1,736.81
			$1,736.81
STEPHEN HAMILTON	THE HOME DEPOT #1130	12/08/2019	$23.39
	GRAINGER	12/11/2019	$261.36
	LOWES #01635	12/13/2019	$23.15
	THE HOME DEPOT #1130	12/13/2019	$21.12
			$329.02
STEPHEN THOMPSON	THE HOME DEPOT #1122	11/30/2019	$22.58
	THOMAS SUPPLY CO 07	12/03/2019	$1,971.60
	SQ SUPERIOR PAINTI	12/03/2019	$1,272.28
	PALMETTO EXTERMINATORS	12/03/2019	$2,250.00
	COASTAL AIR & REFRIGERATI	12/09/2019	$1,680.00
	AMZN MKTP US MX8BA1VR2 AM	12/13/2019	$147.41
	AMZN Mktp US Z110R5VQ3	12/15/2019	$31.21
	THE HOME DEPOT #1122	12/13/2019	$16.52
	LONGLEY SUPPLY MYRTLE BEA	12/13/2019	$60.56
	THOMAS SUPPLY CO 07	12/16/2019	$1,130.37
	SQ SUPERIOR PAINTI	12/20/2019	$754.90
	O'REILLY AUTO PARTS 3887	12/23/2019	$31.77
	THE HOME DEPOT #1122	12/23/2019	$119.40
			$9,488.60
STEVEN DOWDEY	SHERWIN WILLIAMS 702048	12/30/2019	$353.64
			$353.64
SUSAN SPELL	STAPLS7227611080000001	11/30/2019	$172.25
	IN SB CONSTRUCION INC.	11/29/2019	$500.00
	GRAINGER	12/02/2019	$559.50
	GRAINGER	12/02/2019	$405.49
	ABS ENVIRONMENTAL INC	12/13/2019	$1,223.48
	SQ RATFINK PAINTING	12/24/2019	$50.00
			$2,910.72
TERRY HURLEY	PAYPAL AMICKDESIGN	12/11/2019	$1,500.00
			$1,500.00
THELTON POWELL	LOWES #00655	12/06/2019	$30.39
	KNIGHTS SEPTIC TANK	12/06/2019	$400.00
	AMAZON.COM OH1QQ38X3 AMZN	12/10/2019	$152.59
	LOWES #00655	12/13/2019	$65.61
	SQ DISASTER PLUS	12/17/2019	$965.00
	PAW SOUTHERN EXTREME DETA	12/17/2019	$1,080.00
			$2,693.59
THOMAS MCCANTS	WM SUPERCENTER #1123	12/01/2019	$171.59
	LOWES #01635	12/01/2019	$118.27
	SQ NORTHWESTERN SU	12/05/2019	$852.07
	THE BLOSSMAN COMPANIES IN	12/05/2019	$65.00
	TRI-COUNTY ACE	12/06/2019	$48.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	WAL-MART #1123	12/07/2019	$107.69
	LOWES #00907	12/06/2019	$316.94
	LOWES #01635	12/09/2019	$54.06
	THE HOME DEPOT #1130	12/09/2019	$38.10
	AMZN MKTP US NI80A5D63 AM	12/12/2019	$233.19
	THE BLOSSMAN COMPANIES IN	12/13/2019	$1,201.08
	THE HOME DEPOT #1130	12/14/2019	$29.87
	LOWES #01635	12/14/2019	$204.73
	TRI-COUNTY ACE	12/16/2019	$17.43
	THE HOME DEPOT #1130	12/18/2019	$19.72
			$3,478.58
THOMAS S WESSINGER	AMAZON.COM 3D6FX3C73 AMZN	12/04/2019	$11.12
	LOWES #00907	12/11/2019	$70.58
	LOWES #00907	12/12/2019	$219.56
	LOWES #00907	12/11/2019	$330.33
	LOWES #00385	12/11/2019	$83.35
	LOWES #00385	12/11/2019	$195.24
	LOWES #02520	12/16/2019	$194.58
	AMERICAN HOTEL REGISTER	12/26/2019	$127.00
			$1,231.76
TIMOTHY RITTER	DOLLAR GENERAL #11153	12/06/2019	$20.87
	AMZN MKTP US 3W0Y85Y63 AM	12/07/2019	$29.96
	LOWES #02548	12/06/2019	$72.87
	AMZN Mktp US 6S30K03D3	12/24/2019	$1,027.20
	AMZN Mktp US 2E4E92GN3	12/23/2019	$81.28
	THE HOME DEPOT 1129	12/23/2019	$92.08
	AMZN Mktp US J57A099R3	12/26/2019	$196.84
	AMZN Mktp US 1911W5GB3	12/29/2019	$62.05
			$1,583.15
TJ FAUS	LOWES #01990	12/09/2019	$71.44
	LOWES #01990	12/30/2019	$15.03
			$86.47
TORI JOHNSON	GRAYCO BUILDING CNT-LADY	12/04/2019	$34.22
	CAROLINA MOBILE STORAG	12/04/2019	$925.55
	WM SUPERCENTER #7181	12/09/2019	$8.37
	GRAYCO BUILDING CNT-LADY	12/13/2019	$19.82
	ADVANCE AUTO PARTS #9850	12/13/2019	$98.05
	CAROLINA MOBILE STORAG	12/18/2019	$90.95
	GRAYCO BUILDING CNT-LADY	12/19/2019	$1.35
	USPS PO 4577050739	12/20/2019	$8.75
	BP#8291361CIRCLE K ST 27	12/27/2019	$25.89
			$1,212.95
TRACY R SHORES	Google LLC	12/02/2019	$12.96
	LOWES #00385	12/09/2019	$15.08
	LOWES #00385	12/13/2019	$23.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRACY R SHORES	DMI DELL HIGHER EDUC	12/20/2019	$79.91
	DMI DELL HIGHER EDUC	12/20/2019	$294.83
			$426.43
TRAVIS SELLERS	LOWES #00416	12/23/2019	$98.95
			$98.95
VICTORIA LEWIS	ULINE SHIP SUPPLIES	12/03/2019	$79.56
	TRIPPS FINE CLEANERS-	12/02/2019	$336.18
	SMK SURVEYMONKEY.COM	12/04/2019	$414.72
	DELTA AIR 0062409490022	12/05/2019	$395.00
	AMZN MKTP US WH33U8HN3 AM	12/11/2019	$19.42
	AMZN MKTP US 694NT3583 AM	12/11/2019	$41.70
	QUILL CORPORATION	12/14/2019	$96.11
	QUILL CORPORATION	12/14/2019	$552.06
	QUILL CORPORATION	12/14/2019	$19.43
	AMAZON.COM G75WI8XL3 AMZN	12/16/2019	$116.99
	DELTA AIR 0062411476943	12/19/2019	$498.00
	LTDPERKS.COM	12/27/2019	$14.95
	POTTERYBARN.COM	12/30/2019	$27.95
			$2,612.07
WENDY BRAY	SHOPIFY.COM/C	12/04/2019	$1,285.14
	SHOPIFY.COM/C	12/05/2019	$1,300.80
	SHOPIFY.COM/C	12/07/2019	$445.04
	SHOPIFY.COM/C	12/13/2019	$1,307.27
	SHOPIFY.COM/C	12/16/2019	$1,281.10
	SHOPIFY 72848739	12/17/2019	$1,300.86
	SHOPIFY 72894061	12/18/2019	$1,281.35
	SHOPIFY 73245788	12/26/2019	$1,281.45
			$9,483.01
WILLIAM BILLY BURK	TRACTOR SUPPLY CO #1628	12/04/2019	$405.99
	ELLOREE AUTO PARTS INC	12/05/2019	$30.40
	HELMLY BROTHERS ACE HDW	12/05/2019	$81.22
	WAL-MART #0634	12/12/2019	$88.32
	HELMLY BROTHERS ACE HDW	12/18/2019	$37.60
			$643.53
WILLIAM GOFF	AMZN Mktp US ZV0HU98L3	12/04/2019	$7.36
	LOWES #00358	12/04/2019	$129.57
	LOWES #00358	12/04/2019	$150.12
	DOLLAR TREE	12/04/2019	$27.82
	AMZN Mktp US UL16G0LS3	12/04/2019	$14.54
	AMZN Mktp US MR8QZ1DV0	12/05/2019	$203.28
	LOWES #02948	12/07/2019	$285.04
	PALMETTO HOME CENTER 5141	12/09/2019	$44.99
	PALMETTO HOME CENTER 5141	12/09/2019	$20.03
	LOWES #00358	12/16/2019	$37.75
	LOWES #02948	12/28/2019	$227.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,148.40
WILLIAM JEFF HOFFMAN	LOWES #00410	12/04/2019	$185.93
	SPECTRUM PAINT #25	12/04/2019	$185.30
	LOWES #00410	12/16/2019	$256.32
	COX MILLWORK & SUPPLY	12/16/2019	$961.48
	PCW APPLIANCE SERVICE INC	12/23/2019	$11.34
	THE HOME DEPOT #1116	12/24/2019	$54.43
	LOWES #01004	12/24/2019	$321.69
	SPECTRUM PAINT #25	12/24/2019	$272.43
	LOWES #01705	12/28/2019	$79.17
	COX MILLWORK & SUPPLY	12/30/2019	$326.72
			$2,654.81
WILLIAM WARREN	LOWES #01635	12/01/2019	$81.65
	LOWES #03071	12/02/2019	$265.41
	DOLLAR GENERAL #12796	12/02/2019	$40.81
	DOLLAR GENERAL #12796	12/02/2019	$7.32
	LOWES #01635	12/05/2019	$8.90
	LOWES #01635	12/07/2019	$18.68
	LOWES #01635	12/12/2019	$41.31
	SQ NORTHWESTERN SU	12/12/2019	$681.90
	MCNEELY STORE & RENTAL	12/13/2019	$116.60
	PP REEDSAUTOPA	12/30/2019	$80.25
	NAPA AUTO PARTS 0000317	12/30/2019	$112.31
			$1,455.14
WILSON ALT	AMZN MKTP US IP8RL4UT3 AM	11/30/2019	$611.14
	FAMILY DOLLAR #2494	12/09/2019	$44.41
	APPLIANCEPARTSPROS.COM	12/09/2019	$36.74
	FAMILY DOLLAR #2494	12/20/2019	$96.09
	FAMILY DOLLAR #2494	12/28/2019	$56.18
	SQ RATFINK PAINTING	12/28/2019	$50.00
	SANTEE HARDWARE	12/29/2019	$5.77
	SANTEE HARDWARE	12/29/2019	$24.35
			$924.68
ZACHARY GROSS	YESTERDAYSTRACTORS	12/05/2019	$207.78
	HARBOR FREIGHT TOOLS2959	12/07/2019	$12.95
	THE HOME DEPOT #8913	12/07/2019	$29.24
	THE HOME DEPOT #8913	12/08/2019	$41.18
	THE HOME DEPOT #8913	12/08/2019	$20.78
	THE HOME DEPOT #8913	12/08/2019	$18.77
	THE HOME DEPOT 8913	12/16/2019	$249.87
	THE HOME DEPOT #8913	12/19/2019	$58.06
			$638.63
ZACHARY SETZER	TRI-COUNTY ACE	12/02/2019	$169.59
	LOWES #01635	12/02/2019	$64.80
	LOWES #01635	12/05/2019	$15.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SETZER	ADVANCE AUTO PARTS #5840	12/05/2019	$56.17
	STAPLES 00111807	12/05/2019	$142.59
	STAPLES 00111807	12/06/2019	$174.37
	LOWES #01635	12/02/2019	$80.59
	HERC RENTALS	12/18/2019	$1,804.49
	HERC RENTALS	12/18/2019	$1,234.00
	USPS PO 4517000635	12/19/2019	$7.85
	LOWES #01635	12/20/2019	$49.85
	Amazon.com 8I8AH29E3	12/20/2019	$27.55
			$3,827.27

Total for PARKS RECREATION & TOURISM: $296,552.58

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	BI-LO GROCERY #5442	12/04/2019	$5.79
	DOLLAR-GENERAL #4255	12/04/2019	$12.00
	VZWRLSS APOCC VISE	12/07/2019	$149.75
	STAPLES DIRECT	12/12/2019	$124.04
	STAPLES DIRECT	12/13/2019	$19.41
	STAPLES DIRECT	12/20/2019	$42.79
	SPECTRUM	12/26/2019	$134.97
			$488.75
TERRY A.COSTON	EIG CONSTANTCONTACT.COM	12/26/2019	$69.55
			$69.55

Total for PATIENTS COMPENSATION FUND: $558.30

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HAUN	AMZN Mktp US VU9X73S33	12/08/2019	$23.95
	INSTITUTE OF PROFESSIO	12/05/2019	$1,956.50
	IN PROGENT CORPORATION	12/11/2019	$976.50
	AMZN Mktp US ZV15561C3	12/12/2019	$63.22
	AMAZON.COM 1F91K9M93 AMZN	12/13/2019	$196.17
	AMZN Mktp US F28K898X3	12/14/2019	$239.78
	AMZN Mktp US IG5116913	12/15/2019	$130.60
	BUGGIES UNLIMITED	12/18/2019	$153.58
			$3,740.30
BRIAN PARSONS	GRAINGER	12/02/2019	$38.49
			$38.49
CHANDLER HICKS	CES 17	12/04/2019	$612.40
	LOWES #00539	12/04/2019	$207.30
	BUFFALO CORP	12/04/2019	$154.51
	LOWES #00539	12/06/2019	$20.67
	CES 17	12/06/2019	$98.85
	THE HOME DEPOT #1171	12/05/2019	$15.71
	FASTENAL COMPANY 01SCMTP	12/09/2019	$286.20
	CES 17	12/12/2019	$106.84
	GRAINGER	12/13/2019	$242.06
	GRAINGER	12/13/2019	$12.62
	CAPITAL ELEC CHARLESTON	12/13/2019	$22.33
	GRAINGER	12/13/2019	$240.31
	CHARLESTON RUBBER&GASKE	12/13/2019	$43.98
	RAM TOOL & SUPPLY SC01	12/13/2019	$195.40
	GRAINGER	12/13/2019	$37.96
	CABLETIESANDMORE	12/13/2019	$273.17
	GRAINGER	12/13/2019	$186.58
	GRAINGER	12/18/2019	$92.73
	GRAINGER	12/18/2019	$210.74
	GREG SMITH EQUIPMENT	12/21/2019	$134.83
	CES 17	12/23/2019	$555.90
			$3,751.09
CHRIS HAUFF	FACEBK 8QBAEQ2FE2	11/30/2019	$574.78
	FACEBK TPHW2RNVU2	11/30/2019	$250.00
	CANVA 02527-3605867	12/02/2019	$12.95
	APSTYLEBOOK.COM	12/06/2019	$144.76
	TEGNA MEDIA ADVERTISE	12/06/2019	$2,400.00
	PATRIOTS POINT-GIFT	12/09/2019	$35.32
	BUFFER PUBLISH PRO MO	12/09/2019	$15.00
	GRAMMARLY CO2D8J5OH	12/12/2019	$139.95
	SC GOVT PYMNT-SC.GOV	12/12/2019	$399.00
	Vimeo Premium	12/12/2019	$981.00
	USPS PO 4560600464	12/13/2019	$16.56
	DRI MAPILAB	12/17/2019	$24.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAUFF	FACEBK X55WHPWVU2	12/23/2019	$218.69
			$5,212.01
CHRISTOPHER JONES	WM SUPERCENTER #632	12/18/2019	$283.01
	BUILDASIGN.COM	12/20/2019	$63.93
			$346.94
DAVID KRATZ	LOWES #03317	12/11/2019	$120.36
	LOWES #00539	12/17/2019	$155.77
	FERGUSON ENT #23	12/20/2019	$203.59
	LOWES #00539	12/20/2019	$53.25
			$532.97
DIANE BROWN	CPI GRAPHICS	12/10/2019	$148.53
	THE WEBSTAURANT STORE	12/18/2019	$53.76
	PARTSWAREHOUSE.COM	12/27/2019	$55.58
			$257.87
HANNAH GIDDENS	GOOGLE GOOGLE STORAGE	11/29/2019	$1.99
	WM SUPERCENTER #2348	12/05/2019	$27.58
	AMZN MKTP US H19ZQ7WS3 AM	12/08/2019	$22.86
	WALMART.COM 8009666546	12/06/2019	$67.04
	HADDRELLS POINT TACKLE WE	12/09/2019	$14.72
	FS TechSmith	12/11/2019	$267.68
	HADDRELLS POINT TACKLE WE	12/13/2019	$10.22
	PETCO 1528 63515282	12/13/2019	$71.91
	PETCO 2506 63525067	12/19/2019	$8.71
	GOOGLE Google Storage	12/30/2019	$1.99
			$494.70
HEATHER KELLERMAN	AMZN Mktp US 7O38R0KJ3	12/03/2019	$97.80
	AMZN MKTP US 7F79K4MZ3 AM	12/03/2019	$21.79
	AMZN Mktp US S48654AQ3	12/04/2019	$52.71
	Amazon.com YV3IW2EL3	12/04/2019	$45.98
	HOMEDEPOT.COM	12/03/2019	$587.29
	AMAZON.COM 280OU99Z3 AMZN	12/05/2019	$206.00
	AMZN MKTP US K300Q2J33 AM	12/09/2019	$14.80
	LOWES #00907	12/09/2019	$127.46
	Amazon.com 7P4YY5TW3	12/12/2019	$211.44
	LOWES #00907	12/12/2019	$32.64
	NITROSELL 1258095	12/16/2019	$49.50
	ADOBE CREATIVE CLOUD	12/15/2019	$52.99
	MSFT E06009WH17	12/22/2019	$223.42
	MSFT E06009WH16	12/23/2019	$61.04
			$1,784.86
JAMES M VICKERS	AMZN Mktp US 876TV44R3	12/04/2019	$370.55
	ADOBE CREATIVE CLOUD	12/08/2019	$52.99
			$423.54
JESSICA STEINBERG	Amazon Prime	12/11/2019	$14.16

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA STEINBERG	STAPLES DIRECT	12/12/2019	$44.59
			$58.75
JOHN FUTCH	MSFT E07009OW5R	12/02/2019	$68.48
	ADOBE CREATIVE CLOUD	12/03/2019	$1,856.76
	MSFT E07009OTKC	12/04/2019	$29.00
	LOWES #00655	12/05/2019	$33.15
	Amazon.com VF24X25R3	12/07/2019	$282.53
	LOWES #00497	12/07/2019	$146.16
	AMZN MKTP US S57BU3223 AM	12/09/2019	$128.62
	LOWES #00497	12/09/2019	$49.88
	LOGMEIN GoToMeeting	12/10/2019	$640.92
	Amazon.com BV8M11SC3	12/15/2019	$261.50
	PAYPAL PROVANTAGE	12/16/2019	$108.06
	AMZN MKTP US 7M6LJ0UC3 AM	12/19/2019	$35.91
	PAYPAL GOVO	12/22/2019	$107.96
			$3,748.93
JOHN WILLMAN	ENVATOMARKET50399847	12/02/2019	$46.00
	KARAOKE RECISIO	12/04/2019	$1.99
	ENVATOMARKET50538883	12/10/2019	$39.00
	REV.COM	12/19/2019	$8.00
			$94.99
JOHN-MICHAEL BALDY	AMZN MKTP US L18GL19B3 AM	12/08/2019	$80.88
	AMZN Mktp US 061WU31W3	12/14/2019	$38.31
			$119.19
JOSEPH CAMPBELL	FASTENAL COMPANY 01SCMTP	12/02/2019	$120.59
	LOWES #00655	12/11/2019	$125.59
	LOWES #00539	12/13/2019	$344.75
			$590.93
KEITH GRYBOWSKI	AMZN MKTP US 1S8SP8CI3 AM	12/03/2019	$149.27
	AMZN Mktp US MK41T3113	12/05/2019	$159.16
	TRYWIFIBLAST.COM	12/03/2019	$25.44
	TRYWIFIBLAST.COM	12/03/2019	$9.95
	TRYWIFIBLAST.COM	12/03/2019	$80.10
	AMZN Mktp US MX8GE1CX1	12/06/2019	$282.31
	AMAZON.COM GK3PE0GO3 AMZN	12/08/2019	$279.02
	AMAZON.COM K08LH2IV3 AMZN	12/06/2019	$59.37
	Amazon.com XG5DJ1NU3	12/08/2019	$26.73
	LLBEAN-DIRECT	12/10/2019	$215.82
	WORDPRESS 8EUL749P1L	12/10/2019	$22.00
	CPI GRAPHICS	12/16/2019	$223.13
	WAL-MART #0632	12/18/2019	$223.89
	MSFT E05009ZGUD	12/24/2019	$12.50
			$1,768.69
KENNETH PETERSEN	LOWES #00497	12/09/2019	$197.13

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$197.13
KENNY BRINCKMAN	AMZN Mktp US 2C98Y9XK3	12/05/2019	$23.35
	AMZN MKTP US PD7E16SG3 AM	12/06/2019	$22.06
	AMZN MKTP US IR7SL8V23 AM	12/06/2019	$130.79
	AMAZON.COM DU4N168P3 AMZN	12/08/2019	$18.87
	AMZN MKTP US YO68Q2GX3 AM	12/18/2019	$207.02
	DUNCAN ACE HDWE	12/19/2019	$38.43
	LOWES #02464	12/19/2019	$16.50
	LOWES #02464	12/19/2019	$70.83
	LOWES #02464	12/21/2019	$206.94
	AMZN Mktp US NF1P063I3	12/28/2019	$67.26
	DUNCAN ACE HDWE	12/27/2019	$12.90
	AMZN Mktp US 9G9DU1WK3	12/28/2019	$43.58
	Amazon.com 7951P61W3	12/30/2019	$88.59
	BEST BUY 00005173	12/30/2019	$54.49
	AMZN Mktp US LH0ND5J93	12/30/2019	$140.61
			$1,142.22
KERRY WILLIAMSON	SP ALLPADLOCKS.COM	12/04/2019	$70.17
	PHILADELPHIA SECURITY	12/06/2019	$7.34
	PYE BARKER - ROSWELL	12/13/2019	$260.85
			$338.36
KEVIN SUTTON	GEORGIA MUSIC EDUCATORS	11/27/2019	$525.00
	AMERICAN BUS ASSOCIATION	12/03/2019	$1,695.00
	The American Bus Associat	12/02/2019	$620.00
	STAPLES 00108266	12/04/2019	$21.78
	AMERICAN AIR0011502453142	12/07/2019	$30.00
	AMERICAN AIR0011502559471	12/12/2019	$30.00
	AMERICAN AIR0012394837280	12/20/2019	$484.50
			$3,406.28
MARGARET E TORRES	APPALACHIAN SPRINGS BOTT	12/05/2019	$39.58
	BRINKS INC	12/19/2019	$1,249.80
	STAPLS7303138262000001	12/20/2019	$274.10
			$1,563.48
MARK MILCETICH	AMZN Mktp US Y04XS7J43	12/06/2019	$1,033.32
	MAYER707 CHARLESTONSC	12/10/2019	$400.61
	SHEALY ELECTRICAL WHOLESA	12/13/2019	$592.79
	ADS SECURITY, L.P.	12/19/2019	$400.00
	MAYER707 CHARLESTONSC	12/19/2019	$95.52
			$2,522.24
MELISSA J BUCHANAN	PAK MAIL CENTER 139	12/11/2019	$63.44
	PAK MAIL CENTER 139	12/20/2019	$69.53
			$132.97
RANDY STEVENS	ZORO TOOLS INC	12/03/2019	$88.67
	AMZN MKTP US KL1SY2893 AM	12/03/2019	$52.25

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RANDY STEVENS	LOWES #00497	12/03/2019	$172.85
	ZORO TOOLS INC	12/05/2019	$44.45
	LOWES #02464	12/06/2019	$34.91
	AMZN Mktp US 8Y9509DL3	12/09/2019	$19.35
	AMZN Mktp US 5635E8CZ3	12/11/2019	$198.34
	GRAINGER	12/11/2019	$67.18
			$678.00
ROBERT L HOWARD	STAPLES 00108266	12/05/2019	$174.38
			$174.38
ROBERT MAXWELL	JOHNSTONE SUPPLY N CHARL	12/02/2019	$8.39
	JOHNSTONE SUPPLY N CHARL	12/02/2019	$926.14
	JOHNSTONE SUPPLY N CHARL	12/04/2019	$97.70
	JOHNSTONE SUPPLY N CHARL	12/12/2019	$157.17
	JOHNSTONE SUPPLY N CHARL	12/16/2019	$162.28
	JOHNSTONE SUPPLY N CHARL	12/16/2019	$225.76
	#461-UNITED REFRIGERATIO	12/23/2019	$176.89
	LOWES #00539	12/27/2019	$93.65
			$1,847.98
ROBERT SIMMONS	PARKS AUTO PARTS-REMOUNT	12/02/2019	$568.77
	THE HOME DEPOT #1103	12/02/2019	$67.58
	PEREZ WELDING FABRICATION	12/06/2019	$1,450.00
	IN ABC TROPHIES, INC.	12/11/2019	$18.19
	LOWES #00497	12/13/2019	$17.42
	PARKS AUTO PARTS-REMOUNT	12/23/2019	$1,211.21
			$3,333.17
SAMUEL T DERRICK	WAL-MART #0632	12/02/2019	$24.59
	STAPLES DIRECT	12/05/2019	$231.06
	WM SUPERCENTER #632	12/06/2019	$29.81
	OFFICE DEPOT #1214	12/05/2019	$24.79
	CPI GRAPHICS	12/11/2019	$719.16
	WM SUPERCENTER #632	12/23/2019	$65.01
	STAPLES 00108266	12/26/2019	$5.44
			$1,099.86
SARAH EDMISTON	AMAZON.COM FX2HM2MU3 AMZN	12/12/2019	$33.35
	CPI GRAPHICS	12/23/2019	$407.06
			$440.41
STEPHANIE AGUIRRE	STAPLES 00108266	12/03/2019	$68.76
	SAMSCLUB.COM	12/07/2019	$1,240.42
	STAPLES DIRECT	12/07/2019	$65.38
	CPI GRAPHICS	12/10/2019	$437.29
	STAPLES 00108266	12/13/2019	$164.99
	STAPLES DIRECT	12/17/2019	$148.61
			$2,125.45
WES STODDARD	JACKS SMALL ENGINES & GEN	12/03/2019	$33.64

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WES STODDARD	ADVANCE AUTO PARTS #5730	12/16/2019	$14.67
	GARRETTS DISCOUNT GOLF CA	12/16/2019	$127.17
	MT PLEASANT RADIO CO	12/16/2019	$142.50
			$317.98

Total for PATRIOTS POINT DEV AUTH: $42,284.16

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA COOPER	STAPLS7226923664000001	12/03/2019	$102.19
	STAPLS7227783747000001	12/06/2019	$130.67
	STAPLS7227784178000001	12/06/2019	$29.78
	STAPLS7228041179000001	12/13/2019	$30.84
			$293.48
ASHLEY FINCH	STAPLS7228165809000001	12/18/2019	$107.28
	FORMS AND SUPPLY - AOPD	12/17/2019	$127.63
	STAPLS7228165809002001	12/21/2019	$6.97
			$241.88
BILLIE LUNDY	STAPLS7228129241000001	12/17/2019	$198.66
			$198.66
BRITTANY FAYE BROWN	STAPLES DIRECT	12/05/2019	$79.35
	STAPLES DIRECT	12/18/2019	$78.82
			$158.17
CARTINA VANDERHORST	STAPLS7227691248000001	12/04/2019	$180.38
	STAPLS7228109686000001	12/17/2019	$61.25
	FORMS AND SUPPLY - AOPD	12/27/2019	$265.96
			$507.59
CATHY FOUST	FORMS AND SUPPLY - AOPD	11/27/2019	$131.76
	FORMS AND SUPPLY - AOPD	12/04/2019	$131.76
	FORMS AND SUPPLY - AOPD	12/05/2019	$69.88
	FORMS AND SUPPLY - AOPD	12/11/2019	$131.76
	FORMS AND SUPPLY - AOPD	12/18/2019	$131.76
	FORMS AND SUPPLY - AOPD	12/25/2019	$131.76
			$728.68
CHERYL MACK THOMPSON	BESTBUYCOM805671602008	12/02/2019	$539.99
	BESTBUYCOM805671602008	12/03/2019	$269.99
	BESTBUYCOM805671602008	12/06/2019	$485.98
	STAPLS7228119765000001	12/17/2019	$115.53
	SAMSCLUB #6203	12/19/2019	$139.08
			$1,550.57
DAWN MIELKE	STAPLS7228046227000001	12/13/2019	$29.43
			$29.43
DEBORA CURTIS	PCH INTELIUS	12/09/2019	$19.95
			$19.95
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	12/04/2019	$252.40
	FORMS AND SUPPLY - AOPD	12/12/2019	$296.46
			$548.86
ERIKA WILLIAMS	STAPLS7227806310000001	12/06/2019	$137.00
	STAPLS7227821907000001	12/06/2019	$69.30
	STAPLS7227879574000001	12/11/2019	$44.67
	FORMS AND SUPPLY - AOPD	12/11/2019	$27.29

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$278.26
GAIL YOUNG	STAPLS7227572494000001	11/30/2019	$58.29
	STAPLS7227709089000001	12/04/2019	$56.14
	WALMART.COM	12/05/2019	$45.10
	AMER ASSOC NOTARIESWE	12/13/2019	$53.85
	THE HOME DEPOT #1127	12/27/2019	$79.34
	DOLLAR GENERAL #5887	12/27/2019	$27.83
			$320.55
HEATHER EVANS	STAPLS7227685952000001	12/04/2019	$132.21
	STAPLS7227845944000001	12/07/2019	$56.01
	STAPLS7227877822000001	12/10/2019	$29.55
			$217.77
JACKIE BAKER	SKILLPATH / NATIONAL	12/04/2019	$114.43
			$114.43
JANICE BRADFORD	PRECISION GUN SPECIALIT	12/04/2019	$75.00
	Amazon.com 0M7HK6GB3	12/06/2019	$769.73
	MAJOR BUSINESS MACHINES,	12/16/2019	$185.88
	AMZN Mktp US T98M26GL3	12/18/2019	$526.49
			$1,557.10
JASON EVANS	WAL-MART #4379	12/02/2019	$36.86
	Amazon Prime	12/14/2019	$14.03
			$50.89
JOANNA WIX	WAL-MART #1144	12/11/2019	$26.72
	AMZN Mktp US GK9ED4QK3	12/18/2019	$56.14
			$82.86
JODY FOSTER	STAPLES DIRECT	12/17/2019	$38.06
	STAPLES DIRECT	12/17/2019	$104.82
			$142.88
JOSEPHINE BACCOUS	FORMS AND SUPPLY - AOPD	12/19/2019	$142.33
			$142.33
JOVONYA KEY	FORMS AND SUPPLY - AOPD	12/16/2019	$13.65
			$13.65
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	12/05/2019	$47.18
	FORMS AND SUPPLY - AOPD	12/10/2019	$58.67
	STAPLS7228049113000001	12/14/2019	$34.87
	FORMS AND SUPPLY - AOPD	12/17/2019	$57.90
			$198.62
KATHERINE BOYD	STAPLS7227988270000002	12/12/2019	$38.90
	STAPLS7228032853000001	12/13/2019	$45.33
	STAPLS7227988270000001	12/13/2019	$19.43
			$103.66
KIMBERLY MANNING	STAPLES DIRECT	12/13/2019	$85.57

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$85.57
KRISTEN SIMPSON	FORMS AND SUPPLY - AOPD	12/12/2019	$130.38
	FORMS AND SUPPLY - AOPD	12/12/2019	$135.15
			$265.53
LAKESHIA TEW	AMAZON.COM 4K88K6KK3 AMZN	12/02/2019	$127.93
	AMZN MKTP US GS2EV5GP3 AM	12/15/2019	$1,066.66
	STAPLS7227999127000001	12/13/2019	$155.26
	NOR NORTHERN TOOL	12/14/2019	$89.61
	AMZN Mktp US 6U1SR45C3	12/16/2019	$922.65
			$2,362.11
LARISSA CHESS	FORMS AND SUPPLY - AOPD	12/04/2019	$26.67
	FORMS AND SUPPLY - AOPD	12/11/2019	$34.27
			$60.94
LISA HAWKINS	SAMSCLUB #4872	12/18/2019	$16.18
	WM SUPERCENTER #4379	12/19/2019	$3.49
			$19.67
LORETTA GOODWIN	SAMSCLUB #8283	12/03/2019	$32.36
	STAPLS7227706881000001	12/04/2019	$82.73
	PAYPAL HP.COMSTORE	12/05/2019	$612.36
	PAYPAL OFFICEDEPOT	12/05/2019	$153.34
	DELTA AIR 0062409599293	12/05/2019	$477.00
	SAMSCLUB #8283	12/06/2019	$32.36
	SOUTHWES 5262147993404	12/05/2019	$284.50
	APEXGRAPHIX	12/06/2019	$221.88
	WM SUPERCENTER #4379	12/17/2019	$28.76
	IMAGE 360	12/18/2019	$281.62
	AMAZON.COM 170OR68S3 AMZN	12/19/2019	$35.61
			$2,242.52
MARSHA LESTER	Amazon Prime	11/29/2019	$14.03
	OFFICE DEPOT #332	12/03/2019	$73.34
	Amazon Prime G96IV7QV3	12/29/2019	$14.03
			$101.40
MARTI REARDEN	STAPLS7227983509000003	12/12/2019	$57.55
	STAPLS7227982995000001	12/12/2019	$137.74
	STAPLS7227983509000001	12/12/2019	$12.31
	STAPLS7227983509000002	12/13/2019	$10.25
			$217.85
MICHAELA TALLEY	STAPLES 00108282	12/02/2019	$140.39
			$140.39
PAUL ANGUS	STAPLS7227705740000001	12/04/2019	$62.77
			$62.77
PETER OBOYLE	OFFICE DEPOT #2349	12/02/2019	$58.30
	THE STATE NEWSPAPER DIGI	12/22/2019	$7.95

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$66.25
RANDI KIRKLEY	STAPLS7228169722000001	12/18/2019	$48.34
	STAPLS7228169722000002	12/19/2019	$15.09
			$63.43
RANDY BUMGARNER	SIMPLASTICS MONSTER BI	12/05/2019	$74.52
			$74.52
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	12/05/2019	$136.68
			$136.68
RON CARTER	STAPLS7227740053000001	12/05/2019	$37.02
	STAPLS0179824566000001	12/06/2019	$44.74
			$81.76
SABRINA RIVERA	STAPLS7227731586000001	12/05/2019	$51.41
	STAPLS7227731586000002	12/05/2019	$64.79
	STAPLS7227730266000001	12/05/2019	$59.68
	STAPLS7227730266000002	12/06/2019	$10.28
	STAPLS7227731586002001	12/10/2019	$64.79
	AMAZON.COM QC3NX8Y33 AMZN	12/17/2019	$16.19
			$267.14
SANDRA ROUNDY	STAPLS7227983969000001	12/12/2019	$32.12
			$32.12
SHAQUANA GOODWIN	FORMS AND SUPPLY - AOPD	12/03/2019	$136.57
			$136.57
TAMISHA BRIDGES	STAPLS7227566737000001	12/03/2019	$93.75
	STAPLS7228048690000001	12/14/2019	$139.80
			$233.55
TIFFANY M PHILLIPS	FORMS AND SUPPLY - AOPD	12/05/2019	$65.27
			$65.27
TINA LYNN	STAPLS7228266308000002	12/20/2019	$29.00
	STAPLS7228265711000002	12/21/2019	$24.77
	STAPLS7228265711000001	12/20/2019	$260.11
	STAPLS7228266308000001	12/20/2019	$70.09
			$383.97
TRISTA WANNAMAKER	STAPLS7228281594000001	12/21/2019	$130.67
			$130.67
YOLANDA BURISON	STAPLS7227471916000002	11/30/2019	$45.36
			$45.36

Total for PROBATION PAROLE & PARDON SERVICES: $14,776.31

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	DELTA AIR 0062410060669	12/10/2019	$613.00
	DELTA AIR 0062410060670	12/10/2019	$613.00
	IFEBP MILWAUKEE	12/18/2019	$1,880.00
			$3,106.00
SUSAN MONDIER	THE CPE STORE INC	12/04/2019	$261.65
	NATIONAL INSITUTE OF GOVE	12/04/2019	$190.00
	D J WALL-ST-JOURNAL	12/11/2019	$38.99
			$490.64

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $3,596.64

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	BLOOMBERG.COM	12/01/2019	$39.99
	ITPSC - INFORMATION TECHN	12/02/2019	$150.00
	AMAZON.COM IA94H0KD3 AMZN	12/04/2019	$87.15
	PAYPAL GIOA	12/04/2019	$150.00
	AMZN Mktp US V34KZ36K3	12/04/2019	$44.25
	PAYPAL GIOA	12/04/2019	$150.00
	AMZN Mktp US 1Z0CL7553	12/05/2019	$241.85
	AMZN Mktp US RK2C21GN3	12/06/2019	$122.54
	AMZN Mktp US WA3XS0A63	12/09/2019	$30.12
	PLI PRCTISNG LAW IN II	12/11/2019	$264.06
	D J BARRON'S	12/13/2019	$9.99
	SQ DANIEL J. SMITH	12/13/2019	$787.50
	WULBERN KOVAL CO INC	12/13/2019	$239.35
	FORMS AND SUPPLY - AOPD	12/12/2019	$236.30
	AMAZON.COM U154H9CQ3 AMZN	12/19/2019	$52.12
	Amazon.com 2K2OY82P3	12/20/2019	$132.12
	Amazon.com 3I5G458H3	12/24/2019	$41.27
			$2,778.61
BRITTANY STOREY	CU CTR FOR CAREER&PROF D	12/06/2019	$600.00
			$600.00
TRICIA MILLER	UNITED 0162484215373	11/30/2019	$540.00
	AMERICAN AIR0012392345372	12/04/2019	$666.59
	AMERICAN AIR0012392319255	12/04/2019	$688.00
	AMERICAN AIR0012392319254	12/04/2019	$688.00
	AMERICAN AIR0012394843559	12/20/2019	$303.11
	AMERICAN AIR0012394844695	12/20/2019	$303.11
			$3,188.81

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,567.42

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLS7227832158000001	12/07/2019	$429.58
	STAPLS7227832158000002	12/10/2019	$3.02
	APRICORN	12/12/2019	$495.00
	USPS PO 4518040202	12/17/2019	$385.00
			$1,312.60

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,312.60

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	COUNTRY CLEAR INC	12/05/2019	$11.61
	HERALD OFFICE SUPPLY INC	12/11/2019	$1,051.00
	DMI DELL HIGHER EDUC	12/20/2019	$30.00
	HERALD OFFICE SUPPLY INC	12/18/2019	$60.04
			$1,152.65

Total for S C COMM ON PROSECUTION COORDINATION: $1,152.65

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	Greenville Online	12/07/2019	$7.99
	THE STATE NEWSPAPER DIGI	12/07/2019	$10.99
	THEPOSTANDCO ONLINE	12/09/2019	$12.95
	STAMPS.COM	12/10/2019	$19.43
	FORMS AND SUPPLY - AOPD	12/16/2019	$59.93
	SPIRIT COMMUNICATIONS EB	12/18/2019	$22.21
	SPIRIT COMMUNICATIONS EB	12/18/2019	$49.07
	FORMS AND SUPPLY - AOPD	12/17/2019	$93.09
	TOGETHER SC	12/18/2019	$60.00
			$335.66

Total for S C CONSERVATION BANK: $335.66

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	OFFICE DEPOT #1214	12/04/2019	$52.14
	EIG CONSTANTCONTACT.COM	12/10/2019	$10.80
	Amazon Prime	12/14/2019	$14.03
	OFFICE DEPOT #1214	12/20/2019	$129.58
	OFFICE DEPOT #1214	12/20/2019	$336.15
	OFFICE DEPOT #1214	12/20/2019	$138.22
	OFFICE DEPOT #1214	12/20/2019	$64.54
	AMA BOOKS & PRODUCTS	12/27/2019	$85.01
			$830.47
SANDEE SPRANG	BESTBUYCOM805672669684	12/03/2019	$320.99
	DRI CISCO SYSTEMS	12/12/2019	$249.63
			$570.62

Total for S C WORKERS' COMPENSATION COMM: $1,401.09

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY SCOTT	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$286.00
DIANE JACKSON	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
			$234.00
DONNA N SWYGERT	PUBLIC STORAGE 25867	12/03/2019	$136.00
	AMZN MKTP US VP2Q270K3 AM	12/10/2019	$970.92
	FORMS AND SUPPLY - AOPD	12/12/2019	$49.12
			$1,156.04
DOUG EADDY	ATHENS PAPER CHARLOTTE	12/04/2019	$794.82
	ATHENS PAPER CHARLOTTE	12/12/2019	$555.12
	SLED BACKGROUND CHE	12/13/2019	$26.00
	SLED BACKGROUND CHE	12/13/2019	$26.00
	SLED BACKGROUND CHE	12/13/2019	$26.00
	DBC BLICK ART MATERIAL	12/19/2019	$114.04
			$1,541.98
ELIZABETH CARROLL	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
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	SLED BACKGROUND CHE	12/04/2019	$26.00
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	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
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	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/06/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
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	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/10/2019	$26.00
	SLED BACKGROUND CHE	12/10/2019	$26.00
	SLED BACKGROUND CHE	12/10/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	12/10/2019	$26.00
	SLED BACKGROUND CHE	12/10/2019	$26.00
	SLED BACKGROUND CHE	12/10/2019	$26.00
	SLED BACKGROUND CHE	12/13/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/13/2019	$26.00
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	SLED BACKGROUND CHE	12/13/2019	$26.00
	SLED BACKGROUND CHE	12/13/2019	$26.00
	SLED BACKGROUND CHE	12/13/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
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	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
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	SLED BACKGROUND CHE	12/23/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	12/23/2019	$26.00
	SLED BACKGROUND CHE	12/23/2019	$26.00
	SLED BACKGROUND CHE	12/23/2019	$26.00
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	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	12/27/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
	SLED BACKGROUND CHE	12/27/2019	$26.00
			$6,630.00
ELIZABETH LEBER	WAYFAIR Wayfair	12/04/2019	$51.83
	NEWEGG INC	12/11/2019	$121.05
	SLED BACKGROUND CHE	12/20/2019	$26.00
	IRMO LOCK COMPANY	12/20/2019	$152.65
			$351.53
KEVIN DELOACH	LINKEDIN-515 9925684	12/07/2019	$129.55
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
			$207.55
LYNNETTE CROLLEY	NBF NATL BIZ FURNITURE	12/05/2019	$778.90
			$778.90
PETRINA F MARSH	ASSOC CORP COUNSEL LBOX	12/03/2019	$385.00
	SC BAR	12/04/2019	$375.00
	LEXISNEXIS RISK DAT	12/03/2019	$162.00
	SC BAR	12/04/2019	$375.00
	STAPLS7227714103000001	12/04/2019	$705.51
	FORMS AND SUPPLY - AOPD	12/05/2019	$123.12
	ASSOC CORP COUNSEL LBOX	12/06/2019	$385.00
	ASSOC CORP COUNSEL LBOX	12/06/2019	$385.00
	SC BAR	12/07/2019	$425.00
	SOUTH CAROLINA ASSOCIA	12/09/2019	$40.00
	Amazon.com YC8LO1RN3	12/10/2019	$24.82
	FORMS AND SUPPLY - AOPD	12/10/2019	$593.54
	FORMS AND SUPPLY - AOPD	12/10/2019	$11.11
	1099 PRO INC	12/19/2019	$1,279.84
	1099 PRO INC	12/19/2019	$1,919.76
	FORMS AND SUPPLY - AOPD	12/20/2019	$20.65
	ASAP CHECKS,FORMS & SU	12/19/2019	$660.00
	SC BAR	12/20/2019	$375.00
	FORMS AND SUPPLY - AOPD	12/19/2019	$43.80

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	ASAP CHECKS,FORMS & SU	12/19/2019	$356.24
			$8,645.39
SEAN HUGHES	SP UNITED LASER	12/03/2019	$63.28
	UNITED LASER	12/05/2019	$295.61
	SP UNITED LASER	12/06/2019	$63.13
	SP UNITED LASER	12/12/2019	$62.54
	SP UNITED LASER	12/13/2019	$63.72
	VONAGE PRICE+TAXES	12/18/2019	$40.65
			$588.93
SHANTELL BURTON	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/13/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
			$104.00
SUSAN KING	SMG/GREENVILLE CONVENTIO	12/04/2019	$70.00
	PUBLIX #656	12/10/2019	$119.69
			$189.69
TASHA MASON	SLED BACKGROUND CHE	12/11/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
			$52.00
TERESA BROCK	Natl Assn of Conv Stores	12/17/2019	$1,100.00
			$1,100.00
VIVI SIMONS	SOUTH CAROLINA ASSOCIA	12/23/2019	$40.00
			$40.00

Total for SC EDUCATION LOTTERY: $21,906.01

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANN DANIELS	VARIDESK 1800 207 2587	12/05/2019	$806.60
	NURSETIM ORDER	12/06/2019	$429.00
			$1,235.60
BETTY TURNER	IN MOTOR VEHICLE NETWORK	12/01/2019	$270.00
	EIG CONSTANTCONTACT.COM	12/03/2019	$70.20
	WALMART.COM 8009666546	12/03/2019	$43.59
	HOMEDEPOT.COM	12/04/2019	$217.41
	NHA	12/20/2019	$775.00
			$1,376.20
BRIAN CLARK	PARSONS AUTOMOTIVE	12/19/2019	$59.00
	PARSONS AUTOMOTIVE	12/19/2019	$481.09
			$540.09
CATHY MYERS	LOWES #01705	12/16/2019	$77.63
			$77.63
CHARLES GRANGER	SPORTS TURF MANAGERS ASSO	12/06/2019	$110.00
	SPORTS TURF MANAGERS ASSO	12/06/2019	$110.00
			$220.00
CHARLES W KUNKLE	IEEE PRODUCTS & SERVICES	12/26/2019	$227.00
			$227.00
CHRISTINA B FIEBER	ACS Membership	12/06/2019	$179.00
			$179.00
CYNTHIA JOHNSTON	NATIONAL ASSOCIATION FOR	12/06/2019	$430.00
			$430.00
DAVID D LEWIS	ASCE Purchasing	12/10/2019	$75.00
			$75.00
DAVID MOSHINSKIE JR	LOWES #01705	12/02/2019	$148.85
	LOWES #01705	12/02/2019	$14.84
	LOWES #01705	12/04/2019	$155.52
	LOWES #01705	12/05/2019	$70.72
	SQ ALL ABOUT LOCKS	12/05/2019	$54.00
	LOWES #01705	12/06/2019	$10.23
	THOMAS SUPPLY CO 02	12/10/2019	$131.28
	LOWES #01705	12/11/2019	$197.77
	LOWES #01705	12/19/2019	$19.17
			$802.38
DEWAYNE MILBURN	LOWES #01705	12/02/2019	$58.17
	LOWES #01705	12/03/2019	$81.84
	LOWES #01705	12/09/2019	$207.19
	THOMAS SUPPLY CO 02	12/18/2019	$479.28
	LOWES #01705	12/18/2019	$14.04
			$840.52
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	12/02/2019	$366.34

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	PURELAND SUPPLY LLC	12/03/2019	$168.90
	ENTERPRISE RENT-A-CAR	12/04/2019	$83.89
	ENTERPRISE RENT-A-CAR	12/04/2019	$77.95
	BESTBUYCOM805676430283	12/12/2019	$1,619.99
	ENTERPRISE RENT-A-CAR	12/12/2019	$77.95
	ENTERPRISE TOLL	12/14/2019	$9.55
	ENTERPRISE RENT-A-CAR	12/17/2019	$56.89
	ENTERPRISE RENT-A-CAR	12/18/2019	$143.82
	ENTERPRISE RENT-A-CAR	12/18/2019	$46.09
	ENTERPRISE RENT-A-CAR	12/18/2019	$319.04
			$2,970.41
JAMES WATKINS	JOHNSTONE SUPPLY	12/09/2019	$224.48
	OFFICE DEPOT #2179	12/16/2019	$43.19
			$267.67
JEFF BALL	GEORGETOWN MILL SUPPLIES	12/02/2019	$15.31
	COASTAL MARINE	12/02/2019	$37.26
	FASTENAL COMPANY 01SCMYR	12/11/2019	$10.60
			$63.17
JENNIFER PARLER	IN SLEEVE A MESSAGE	12/20/2019	$323.61
			$323.61
JILL STONE	AMZN Mktp US R454I7SO3	12/11/2019	$16.19
	AMZN Mktp US Y25YC50U3	12/11/2019	$31.29
			$47.48
JIM WESTERHOLD	LOWES #03317	12/10/2019	$68.39
	FRANKLIN PLANNER	12/11/2019	$40.86
	DAWSON LUMBER COMPANY	12/11/2019	$55.84
	APPLE.COM/BILL	12/19/2019	$27.99
	PSI SERVICES LLC USD	12/19/2019	$160.00
	PARSONS AUTOMOTIVE	12/19/2019	$319.18
			$672.26
JOSEPH BONAPARTE	SC.GOV	12/06/2019	$451.00
	AMERICAN CULINARY FEDERA	12/06/2019	$200.00
			$651.00
JULIE A. GOLDEN	NTLREST-AHLEI-NRFSP	12/04/2019	$696.00
			$696.00
KATHLEEN MOORE	PAYPAL SAEOPP INC	12/17/2019	$25.00
	NEEDMYTRANSCRIPT	12/19/2019	$139.95
			$164.95
KENNETH RICHARDSON	FERGUSON ENT #29	12/04/2019	$27.58
	EPTING DISTRIBUTORS - CON	12/11/2019	$51.77
	TRANE SUPPLY-115411	12/11/2019	$34.27
	LOWES #01705	12/12/2019	$80.75
	EAST COAST METAL DIST 27	12/13/2019	$35.28

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH RICHARDSON	LOWES #01705	12/17/2019	$26.97
			$256.62
KERRY STEFANYAK	REVELS TURF & TRACTOR	12/09/2019	$48.95
			$48.95
LAURA ROPER	STK Shutterstock	11/29/2019	$169.00
	PAYPAL BOLOPROMOAP	12/10/2019	$51.80
	TOTALLYPROMOTIONAL.COM	12/12/2019	$34.56
	AMZN Mktp US TL8X94LR3	12/13/2019	$19.61
	STICKER MULE	12/12/2019	$211.68
	FACEBK 5B9MSRWFF2	12/16/2019	$245.30
	STK Shutterstock	12/30/2019	$169.00
			$900.95
LISA N BOWMAN	JONES & BARTLETT LEARNING	12/06/2019	$571.21
	JONES & BARTLETT LEARNING	12/06/2019	$646.83
	WALMART.COM 8009666546	12/09/2019	$22.60
	WALMART.COM 8009666546	12/09/2019	$7.51
	UPS 143067094	12/18/2019	$215.82
			$1,463.97
LOUANN TIMMONS	IN SPARTAN TEC	12/12/2019	$683.92
			$683.92
MARY JANE HAGER	PAYPAL SCAIR	12/05/2019	$225.00
	DMI DELL SALES & SERVIC	12/07/2019	$291.55
	WALMART.COM 8009666546	12/11/2019	$129.56
	BESTBUYCOM805678729544	12/17/2019	$65.39
	BESTBUYCOM805678206282	12/17/2019	$214.92
			$926.42
MCARTHUR BELLAMY	OWENS STEEL	12/03/2019	$10.90
	EAST COAST METAL DIST 27	12/12/2019	$40.09
	TRANE SUPPLY-115411	12/11/2019	$248.37
	EAST COAST METAL DIST 27	12/13/2019	$225.84
	FERGUSON ENT HVA1924	12/17/2019	$53.41
	LOWES #01705	12/17/2019	$21.22
			$599.83
MELISSA J. PIROZZI	AMZN Mktp US 5K80S4763	12/17/2019	$170.01
			$170.01
MICHAEL SNOW	THE HOME DEPOT #1116	12/06/2019	$74.14
	SHERWIN WILLIAMS 702711	12/10/2019	$139.53
	THE HOME DEPOT 1116	12/10/2019	$301.23
	THE HOME DEPOT 1116	12/16/2019	$227.20
			$742.10
MICHELLE MEEKER	ADHA WEEKLY PULLS	12/09/2019	$278.00
	ADHA WEEKLY PULLS	12/09/2019	$278.00
	ADHA WEEKLY PULLS	12/09/2019	$278.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MEEKER	AMERICAN DENTAL EDUCATION	12/09/2019	$125.00
			$959.00
PATRICIA KASKO	MY BINDING COM	12/17/2019	$104.97
	MY BINDING COM	12/18/2019	$322.05
			$427.02
REBECCA HUBBARD	AMZN MKTP US KT5D299U3 AM	12/05/2019	$47.35
	AMZN Mktp US 222D12VC3	12/11/2019	$36.13
	AMZN Mktp US PA90L2TK3	12/17/2019	$60.44
	AMAZON.COM J88J97GP3 AMZN	12/18/2019	$17.30
	AMAZON.COM QT1001RS3 AMZN	12/20/2019	$24.92
			$186.14
ROBERT BROUGHMAN	LOWES #01705	12/16/2019	$594.91
	THE HOME DEPOT PRO	12/17/2019	$300.80
			$895.71
ROBERT BUKOWSKI	GRAHAM SPORTS INC	12/05/2019	$233.82
			$233.82
ROBERTA TYSON	TARGET.COM	12/04/2019	$38.15
	AMZN Mktp US AM7CQ2NZ3	12/03/2019	$36.96
	TARGET.COM	12/04/2019	$33.73
	TARGET PLUS	12/08/2019	$11.43
	GSU ONLINE PURCHASE	12/12/2019	$164.56
			$284.83
SCOTT CYGANIEWICZ	AMZN MKTP US PU9VU4VU3 AM	12/09/2019	$307.12
	USPS.COM CLICKNSHIP	12/16/2019	$7.90
	TELEFLEX LLC	12/16/2019	$1,471.38
	USPS.COM CLICKNSHIP	12/20/2019	$7.35
	USPS PO 4561620588	12/20/2019	$7.85
			$1,801.60
SCOTT LAVIGNE	GALCO INDUSTRIAL ELECTRO	12/03/2019	$332.99
	#448-UNITED REFRIGERATIO	12/03/2019	$143.94
	THE HOME DEPOT #1116	12/02/2019	$183.40
	#448-UNITED REFRIGERATIO	12/04/2019	$64.59
	TRANE SUPPLY-115411	12/04/2019	$321.68
	THE HOME DEPOT #1116	12/05/2019	$124.22
	BAKER DISTRIBUTING #535	12/05/2019	$186.82
	#448-UNITED REFRIGERATIO	12/10/2019	$221.92
	#448-UNITED REFRIGERATIO	12/11/2019	$158.05
	#448-UNITED REFRIGERATIO	12/11/2019	$238.04
	TRANE SUPPLY-115411	12/11/2019	$43.69
	THE HOME DEPOT #1116	12/11/2019	$131.62
	TRANE SUPPLY-115411	12/12/2019	$201.43
	BAKER DISTRIBUTING #535	12/17/2019	$286.15
	THE HOME DEPOT 1116	12/16/2019	$83.23
	THE SNAKE CHASER	12/17/2019	$235.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	GORDON ELECTRIC SUPPLY IN	12/18/2019	$27.30
	OWENS STEEL	12/19/2019	$210.90
	THE HOME DEPOT #1116	12/19/2019	$68.45
			$3,263.42
STEPHANIE DANESIE	BOX AND WRAP LLC	12/03/2019	$83.06
	KING`S FLORIST	12/06/2019	$78.29
	MICHAELS STORES 2056	12/09/2019	$53.15
	UPS 5113066679	12/09/2019	$53.47
	CAROLINA POTTERY - MYRTLE	12/09/2019	$36.68
	THE DAISY FAIR FLOWERS	12/11/2019	$81.00
	TLF FLOWERS BY RICHARD I	12/16/2019	$87.19
	TLF FLOWERS BY RICHARD I	12/18/2019	$81.74
	TARGET.COM	12/27/2019	$937.19
			$1,491.77
TAMALA MARCIN	OLLIES BARGAIN OUTLET 286	12/01/2019	$30.21
	LOWES #01705	12/02/2019	$32.34
	AC MOORE STR 155	12/08/2019	$24.48
			$87.03
TERESA WELCH	US INK AND TONER	12/05/2019	$597.49
	US INK AND TONER	12/11/2019	$123.47
			$720.96
THERESA M. STRONG	FEDEX OFFICE 00000828	12/09/2019	$108.68
			$108.68
TOM HALLARAN	GRAND STRAND POWER EQUIPM	12/02/2019	$221.20
	GRAHAM GOLF - SOUTH (MAI	12/03/2019	$69.12
	GRAHAM GOLF - SOUTH (MAI	12/04/2019	$16.25
	GRAHAM GOLF - SOUTH (MAI	12/11/2019	$98.12
	THE HOME DEPOT #1116	12/11/2019	$60.97
	THE HOME DEPOT #1116	12/11/2019	$77.02
			$542.68

Total for SC HORRY GEORGETOWN TECH COLLEGE: $28,655.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCKENNA	4IMPRINT	12/05/2019	$2,413.55
	AOTA	12/12/2019	$676.00
	AOTA	12/12/2019	$451.00
	IN NATIONAL MUZZLELOADIN	12/19/2019	$540.00
	SACRAO	12/18/2019	$250.00
			$4,330.55
CATHRYN E JAEGER	AMSTERDAM PRNT & LITHO	11/30/2019	$1,026.44
	WAL-MART #0624	12/04/2019	$169.06
	4IMPRINT	12/06/2019	$438.41
			$1,633.91
CHARLES DIXON	FURTHER FABRICATION	12/04/2019	$15.00
	AUTOMATIONDIRECT.COM	12/06/2019	$1,789.04
	AMZN Mktp US 514ZU41C3	12/10/2019	$663.09
	AMZN Mktp US ZB48T47O3	12/10/2019	$171.00
			$2,638.13
CHERYL W HOLMES	WM SUPERCENTER #4420	12/06/2019	$6.36
	CVS/PHARMACY #03869	12/09/2019	$12.12
	FAMILY DOLLAR #1078	12/09/2019	$13.23
	THE HOME DEPOT #1747	12/26/2019	$183.49
			$215.20
COOKE SARAH	WOUNDED WARRIOR PROJECT	12/10/2019	$50.00
	HOBBY LOBBY #482	12/10/2019	$16.04
			$66.04
DANIEL GREENWELL	JERRY`S FLORAL	12/03/2019	$3.00
	SOUTH CAROLINA GREEN INDU	12/12/2019	$45.00
			$48.00
DAVID JONES	THE HOLLOWAY COMPANY	12/03/2019	$112.26
	BHC TRUCKING INC	12/09/2019	$101.65
	BHC TRUCKING INC	12/09/2019	$101.65
			$315.56
DAVID MARTIN	PAYPAL FUNERAL EXM	12/05/2019	$570.00
	PAYPAL FUNERAL EXM	12/11/2019	$570.00
	PAYPAL FUNERAL EXM	12/17/2019	$570.00
	PAYPAL FUNERAL EXM	12/17/2019	$570.00
			$2,280.00
DEBBIE M. HAMBY	CONNEY SAFETY	12/05/2019	$175.95
	AMZN MKTP US KX4625SL3 AM	12/04/2019	$5.23
	SOUTH CAROLINA POLICE CHI	12/09/2019	$100.00
	DOLLAR-GENERAL #6123	12/11/2019	$29.43
	FORMS AND SUPPLY - AOPD	12/20/2019	$100.70
			$411.31
DEIDRE RAPPLEY	STUDY.COM 877-264-4033	12/03/2019	$479.99
	AMZN Mktp US 7Y51K3WE3	12/05/2019	$151.30

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE RAPPLEY	WALMART.COM 8009666546	12/13/2019	$105.93
	HOBBY LOBBY #482	12/16/2019	$147.82
			$885.04
ERIC HAWTHORNE	LYNDA.COM, INC.	12/01/2019	$250.00
	AMZN Mktp US 2X8OA92T3	12/03/2019	$29.32
	AMAZON.COM 910XG1RK3 AMZN	12/15/2019	$213.99
			$493.31
ERIN PAYSINGER	AMERICAN SAFETY COUNCIL	12/03/2019	$735.00
	STAPLS7228048133000001	12/14/2019	$82.81
	AMZN Mktp US BN1DQ16Q3	12/22/2019	$249.30
			$1,067.11
HOPE SIMPSON	GRAINGER	12/17/2019	$126.26
			$126.26
JACQUELINE MATHIS	DIALOGTECH	11/30/2019	$182.93
	FACEBK 9HCN6QJMS2	11/30/2019	$81.39
	GOOGLE ADS6440548620	11/30/2019	$500.00
	GOOGLE ADS6440548620	12/04/2019	$500.00
	B&H PHOTO 800-606-6969	12/06/2019	$404.42
	UNBOUNCE	12/08/2019	$52.43
	GOOGLE ADS6440548620	12/09/2019	$500.00
	SUMO.COM	12/15/2019	$49.00
	GOOGLE ADS6440548620	12/15/2019	$500.00
	MAILCHIMP MONTHLY	12/14/2019	$119.30
	HOO HOOTSUITE INC	12/18/2019	$31.03
	GOOGLE ADS6440548620	12/19/2019	$500.00
	GOOGLE ADS6440548620	12/26/2019	$500.00
	FACEBK JPVGYQAMS2	12/30/2019	$900.00
	GOOGLE ADS6440548620	12/30/2019	$500.00
			$5,320.50
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	12/11/2019	$43.42
	ZIPWHIP.COM	12/19/2019	$74.90
			$118.32
JENNIFER STROUD	EMERALD INK AND STITCHES	12/02/2019	$24.08
	AMZN MKTP US 1T4OE7I83 AM	12/05/2019	$119.70
	WAL-MART #6887	12/05/2019	$83.46
	B&H PHOTO MOTO	12/09/2019	$394.10
	DYNASCAPE SOFTWARE INC.	12/13/2019	$500.00
	AMAZON.COM 9D40X6VW3 AMZN	12/18/2019	$212.69
	AMZN MKTP US G83QQ9763 AM	12/18/2019	$22.44
	ELLUCIAN	12/19/2019	$1,190.00
	ELLUCIAN	12/19/2019	$1,559.00
			$4,105.47
JERRY CAPONE	WOODCRAFT SUPPLY LLC	12/04/2019	$633.94
	NATIONAL MUZZLE LOADING R	12/05/2019	$135.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY CAPONE	KICK EEZ	12/09/2019	$506.28
	SP COMBAT-ABRASIVES	12/10/2019	$167.65
	LOWES #00518	12/10/2019	$56.56
	Track of the Wolf Inc	12/10/2019	$124.02
	BROWNELLS INC	12/09/2019	$802.30
	DOLLAR-GENERAL #6123	12/09/2019	$67.41
	LOWES #00518	12/12/2019	$177.71
	HUNTERS HEADQUARTERS II	12/16/2019	$247.32
	KIBLERS LONGRIFLES	12/18/2019	$75.00
	BROWNELLS INC	12/28/2019	$155.15
			$3,148.34
KENDALL B. ADAMS	AMZN Mktp US 3M7YQ9123	12/03/2019	$1,032.68
	AMZN Mktp US 1F9PT8PZ3	12/04/2019	$18.14
	WALMART.COM	12/11/2019	$30.05
			$1,080.87
KIM COX	NACADA	12/06/2019	$600.00
	AMERICAN AIR0012393438627	12/11/2019	$404.00
	AMERICAN AIR0012393438626	12/11/2019	$404.00
	DELTA AIR 0062410061868	12/11/2019	$193.50
	DELTA AIR 0062410249967	12/11/2019	$166.00
			$1,767.50
KIM P. EASLER	GROVE MEDICAL, INC.	12/02/2019	$165.28
	ASSOC OF SURGICAL TECHNO	12/02/2019	$80.00
	GROVE MEDICAL, INC.	12/03/2019	$127.14
	GROVE MEDICAL, INC.	12/03/2019	$145.20
	GROVE MEDICAL, INC.	12/04/2019	$29.95
	GROVE MEDICAL, INC.	12/04/2019	$62.27
	GROVE MEDICAL, INC.	12/05/2019	$155.74
	USPS PO 4536400649	12/10/2019	$25.50
	MOUNTAIN MEASUREMENT INC	12/11/2019	$850.00
			$1,641.08
LYNN G BAKER	SNEADS CARPET ONE	12/06/2019	$74.58
			$74.58
LYNN SLATER	NACADA	12/04/2019	$75.00
	VISTAPR VistaPrint.com	12/06/2019	$55.31
	FORMS AND SUPPLY - AOPD	12/10/2019	$35.79
	FORMS AND SUPPLY - AOPD	12/13/2019	$7.73
	SP RUBBERSTAMPS.COM	12/19/2019	$25.78
			$199.61
MELISSA GREGORY	EMERALD INK AND STITCHES	12/11/2019	$35.52
	FORMS AND SUPPLY - AOPD	12/17/2019	$64.19
			$99.71
MELISSA L. PERRY	SASFAA	12/06/2019	$35.00
	SASFAA	12/11/2019	$275.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA L. PERRY	SASFAA	12/11/2019	$250.00
	NASFAA	12/11/2019	$598.00
			$1,158.00
PHILLIP L WHEELER	DILLON SUPPLY COMPANY	12/03/2019	$1,524.85
	LOWES #00907	12/05/2019	$408.93
	SC OFFICE ELEV AMUSE	12/05/2019	$250.00
	SUPERBREAKERS	12/05/2019	$330.75
	GIH GLOBALINDUSTRIALEQ	12/07/2019	$452.86
	SPEEDY METALS - WEBSITE	12/07/2019	$396.90
	LOWES #00518	12/10/2019	$393.06
	LOWES #00518	12/10/2019	$183.28
	GRAINGER	12/11/2019	$113.59
	CONTROL PARTS DIV OF ELCO	12/11/2019	$336.85
	DISPLAYS2GO	12/13/2019	$174.12
	ALPINE SALES INC	12/12/2019	$40.44
	GRAINGER	12/12/2019	$717.02
	WALGREENS #10229	12/16/2019	$16.04
	KNOX COMPANY	12/20/2019	$387.34
			$5,726.03
QUENITHIA G. WHITE	AOTA	12/03/2019	$57.00
	PERFORMANCE HEALTH SUP	12/05/2019	$324.82
	AMAZON.COM I28TB6P13 AMZN	12/07/2019	$33.68
	STAPLS7227889038000001	12/10/2019	$72.83
	STAPLS7228108817000001	12/17/2019	$58.28
			$546.61
RENAE FRAZIER	VCITA INC	12/14/2019	$99.00
			$99.00
ROBERT B HIGGINS	MIGS OF LAURENS	12/02/2019	$255.02
	WHITEFORD'S GIANT BU	12/02/2019	$130.94
	NEW YORK PIZZA & PASTA -	12/03/2019	$120.52
	WHITEFORD'S GIANT BU	12/03/2019	$163.50
	AMISH OVEN	12/05/2019	$113.75
	WHITEFORD'S GIANT BU	12/06/2019	$283.40
	THE MILL HOUSE	12/05/2019	$143.88
	WALMART.COM	12/07/2019	$26.38
	MIGS OF LAURENS	12/09/2019	$113.53
	AMISH OVEN	12/11/2019	$182.58
	AMISH OVEN	12/11/2019	$136.80
	AMISH OVEN	12/11/2019	$262.69
	NEW YORK PIZZA & PASTA -	12/13/2019	$186.47
	WM SUPERCENTER #6887	12/16/2019	$215.28
	TW BOONS	12/17/2019	$98.30
	DS SERVICES STANDARD COFF	12/20/2019	$82.19
			$2,515.23
RUSTY DENNING	FACEBK 7ZH3GP29U2	12/01/2019	$26.02

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$26.02
STEVEN MCDADE	VUE TESTING/TRAIN SVC	12/02/2019	$101.00
	VUE TESTING/TRAIN SVC	12/02/2019	$101.00
	VUE TESTING/TRAIN SVC	12/03/2019	$101.00
	ELEARNING AMERICAN HEART	12/17/2019	$120.00
	ELEARNING AMERICAN HEART	12/19/2019	$14.50
	ELEARNING AMERICAN HEART	12/30/2019	$30.10
			$467.60
TAMEIKA J. WIDEMAN	WM SUPERCENTER #6887	12/09/2019	$10.67
	PRO CLEANERS OF GREENW	12/10/2019	$231.82
	JERRY`S FLORAL	12/12/2019	$167.99
			$410.48
TOYA L DAVIS	DOLLAR-GENERAL #6123	12/18/2019	$1.07
			$1.07
VICKIE S BALDWIN	THE HOLLOWAY COMPANY	12/03/2019	$104.65
	PERFORMANCE ASMNT NTWRK	12/10/2019	$28.00
	VUE COMPTIA CERT TEST	12/16/2019	$154.00
			$286.65
WILLIAM A. COCKRELL	AIRGAS USA, LLC	12/02/2019	$56.50
			$56.50
WILLIAM C. MAYO	GRAINGER	12/05/2019	$393.40
	LOWES #00518	12/13/2019	$112.29
	CRESCENT SUPPLY COMP INC	12/12/2019	$80.39
			$586.08

Total for SC PIEDMONT TECH COLLEGE: $43,945.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	12/05/2019	$32.46
	IN RALPH'S TROPHY SHOP	12/09/2019	$12.72
	FORMS AND SUPPLY - AOPD	12/09/2019	$27.50
	FORMS AND SUPPLY - AOPD	12/13/2019	$31.57
	FORMS AND SUPPLY - AOPD	12/13/2019	$52.92
			$157.17
ADAM A GHILONI	ELLUCIAN	12/18/2019	$1,065.00
			$1,065.00
AIDA LAHAM	UCDA	12/02/2019	$740.00
	DOLLAR-GENERAL #0163	12/05/2019	$2.14
			$742.14
ALEX EATON	PAYPAL MUSHROOMMOU	12/03/2019	$500.00
			$500.00
AMANDA MASSEY	COLUMBIA BOOKS INC	12/06/2019	$584.00
	SOUTH CAROLINA ASSOCIA	12/19/2019	$40.00
	RESCUE CRITTERS	12/20/2019	$2,345.30
			$2,969.30
AMY R. CROMER	USPS PO 4569000670	12/23/2019	$76.95
			$76.95
ANDREA ADAMS	AMZN Mktp US SZ91H0NC3	12/04/2019	$341.04
	SQ EVOLUTION INVESTMENTS	12/10/2019	$2,775.00
	Amazon.com D52M96943	12/10/2019	$776.08
	AMZN Mktp US WE7AM5Y13	12/16/2019	$694.80
			$4,586.92
ANGELA MORRIS	MCMASTER-CARR	12/09/2019	$382.55
			$382.55
ARTHUR CHISHOLM	WESTAR TIRE	12/16/2019	$155.00
			$155.00
ASHLEY F BRADY	BI-LO GROCERY #5566	12/19/2019	$10.80
			$10.80
BETH BYARS	FACEBK 5G7RXNEK52	11/30/2019	$9.99
	COX MATTHEWS ASSOCIATES	12/04/2019	$5.00
	PAYPAL OFFICEDEPOT	12/11/2019	$13.69
	PAYPAL OFFICEDEPOT	12/12/2019	$59.91
	ADOBE ACROPRO SUBS	12/15/2019	$14.99
	FORMS AND SUPPLY - AOPD	12/13/2019	$95.14
	ANDERSON AREA CHAMBER OF	12/23/2019	$30.00
			$228.72
BILLY CARSON	EVENTBK EVENT TICKET	12/17/2019	$849.00
			$849.00
BRETT LOOPER	AMAZON.COM 2M5DL8Y23 AMZN	12/09/2019	$27.80
	LOWES #03071	12/09/2019	$639.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	AMAZON.COM 8R6XA5BZ3 AMZN	12/09/2019	$87.00
	AMAZON.COM A34WS09S3 AMZN	12/18/2019	$516.10
	AMAZON.COM D44NP8EJ3 AMZN	12/18/2019	$33.52
	PAYPAL MOHAMMEDIBR	12/20/2019	$3.73
			$1,308.01
BRIAN D SWORDS	DTV DIRECTV SERVICE	12/18/2019	$69.94
			$69.94
BRIAN SMITH	STAPLES 00108779	12/17/2019	$54.56
			$54.56
BRITTANY TALBERT	AB ABEBOOKS.CO GYEHBL	12/04/2019	$60.70
	LOWES #00907	12/05/2019	$252.26
	AMZN Mktp US YG4PS5VZ3	12/19/2019	$32.09
			$345.05
CARA T HAMILTON	GOVERNMENT FINANCE OFFIC	12/04/2019	$710.00
			$710.00
CAROLE MORAHAN	IN RALPH'S TROPHY SHOP	12/23/2019	$12.72
			$12.72
CAROLYN STEWART	SP TRUELEAFMARKET	12/16/2019	$150.37
			$150.37
CATHY COLE	ELLUCIAN	12/17/2019	$740.00
	WM SUPERCENTER #3222	12/18/2019	$10.68
	DELTA AIR 0067484342564	12/17/2019	$408.51
			$1,159.19
CATHY STRASSER	WWW.CVS.COM	12/11/2019	$79.98
	HOBBY LOBBY #332	12/13/2019	$4.78
	SAMS CLUB #6463	12/13/2019	$11.75
	IN RALPH'S TROPHY SHOP	12/19/2019	$7.42
	Andrews Business Services	12/19/2019	$564.96
	FORMS AND SUPPLY - AOPD	12/18/2019	$24.46
	TRAVELOCITY 7100285950433	12/30/2019	$19.00
	SAMS CLUB #4901	12/30/2019	$74.86
	TRAVELOCITY 7100285950433	12/30/2019	$1.56
			$788.77
CHRIS MARINO	COA CHEAPOAIR.COM AIR	12/05/2019	$11.95
	FORMS AND SUPPLY - AOPD	12/04/2019	$52.07
	COA CHEAPOAIR.COM AIR	12/06/2019	$48.00
	RUFFALO NOEL LEVITZ LLC	12/09/2019	$1,817.81
			$1,929.83
CHRISTOPHER L. MCFARLIN	FBI LEEDA INC	12/06/2019	$695.00
			$695.00
CONI CAMPBELL	Amazon.com KI7FN1FP3	12/11/2019	$26.80
	FORMS AND SUPPLY - AOPD	12/16/2019	$76.06

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$102.86
CROSLENA JOHNSON	SC NURSING BOARD	12/06/2019	$70.00
	NCSBN NCLEX EXAM	12/11/2019	$200.00
	IBT IIS FINGERPRINT COM	12/11/2019	$51.75
	SC NURSING BOARD	12/17/2019	$70.00
	POSITIVE PROMOTIONS	12/18/2019	$232.92
			$624.67
CYNTHIA KWIETNIEWSKI	SC BOILER SAFETY PROG	12/02/2019	$50.00
	Eagle Storage	12/02/2019	$200.00
	AMAZON.COM PF1EE3I43 AMZN	12/12/2019	$121.10
	LLBEAN-DIRECT	12/13/2019	$105.93
			$477.03
DANIEL HARBIN	COLONY TOOL INC	12/02/2019	$53.19
	LOWES #00728	12/10/2019	$242.88
	TRI-COUNTY ACE	12/11/2019	$8.50
			$304.57
DEBBIE THRASHER	AMZN MKTP US 8L92R21A3 AM	12/15/2019	$23.99
	AMZN Mktp US F791P02D3	12/14/2019	$102.40
	AMZN MKTP US AN9U22563 AM	12/15/2019	$13.90
			$140.29
DEBORAH BROCK	WAL-MART #4445	12/05/2019	$13.64
	ASCLS	12/09/2019	$570.00
	SOUTHWES 5262150163200	12/12/2019	$123.00
	DELTA AIR 0062410102605	12/12/2019	$109.50
	DELTA AIR 0062410102603	12/12/2019	$109.50
	IN BIO MATRIX INC	12/13/2019	$2,201.50
	SOUTHWES 5262150163201	12/12/2019	$123.00
	SOUTHWES 5262150163199	12/12/2019	$123.00
	DELTA AIR 0062410102604	12/12/2019	$109.50
	DELTA AIR 0062410102602	12/12/2019	$109.50
	ASSOCIATED MICROSCOPE INC	12/18/2019	$350.00
			$3,942.14
DENELLE WHITE	WM SUPERCENTER #3222	12/10/2019	$63.86
	ASSOC OF SURGICAL TECHNO	12/11/2019	$80.00
	MED-PRO, INC.	12/11/2019	$605.00
			$748.86
DENISE HALL	ATHENS PAPER CHARLOTTE	12/06/2019	$701.59
	IN ULTIMATE PRINT FINISH	12/11/2019	$276.11
	STAPLS7228006013000001	12/12/2019	$1,118.36
	STAPLS7228176207000001	12/18/2019	$18.79
			$2,114.85
DONALD GALEN DEHAY	AMERICAN ASSOC COMM CO	12/13/2019	$1,050.00
			$1,050.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNY W WINKLER	AMZN Mktp US FS9K88TX3	12/05/2019	$43.11
	STAPLES 00111807	12/18/2019	$52.23
			$95.34
DORIAN R MCINTIRE	PAYPAL REMINGTON	12/06/2019	$228.00
	PAYPAL JAMECO	12/07/2019	$228.23
	AMZN Mktp US 1X4OO68F3	12/16/2019	$40.05
	ARDUINO CREATE	12/15/2019	$6.99
	AMZN Mktp US 7087T6T03	12/17/2019	$202.54
	AUTOMATIONDIRECT.COM	12/16/2019	$1,073.42
	SP CHRONICLE STORE	12/17/2019	$149.00
	AMZN Mktp US X430D9LO3	12/17/2019	$7.00
	AMZN Mktp US IJ5BM5O93	12/18/2019	$86.56
	AMZN Mktp US VY8M03663	12/18/2019	$24.09
	PAYPAL JAMECO	12/29/2019	$132.89
	PAYPAL COMFILETECH	12/28/2019	$175.26
	AMZN Mktp US LV9GV87U3	12/30/2019	$294.90
			$2,648.93
DOUGLAS WILSON	GRAINGER	12/13/2019	$122.13
	AUTOMATIONDIRECT.COM	12/16/2019	$1,863.31
	AUTOMATIONDIRECT.COM	12/17/2019	$1,511.65
	THE WEBSTAURANT STORE	12/19/2019	$457.22
			$3,954.31
ELIZABETH BRYAN	BI-LO GROCERY #5566	12/09/2019	$4.99
	AVMA PLIT	12/16/2019	$297.00
	CU ACCTS RCVBL ONLINE	12/16/2019	$50.00
	AVMA - LOCKBOX ONLINE	12/17/2019	$360.00
			$711.99
GAYLE M ARRIES	REV.COM	12/11/2019	$2.00
	ADVERTISING AUTHORITIES I	12/16/2019	$1,357.56
			$1,359.56
GERALD MAXIE	MSC	12/03/2019	$1,537.35
	TCI-NEUMANN	12/05/2019	$1,028.95
	MSC	12/11/2019	$77.42
	KINETIC VISE HYDRAU	12/10/2019	$99.75
	MSC	12/13/2019	$49.00
	MSC	11/07/2019	$106.85
	MSC	11/07/2019	$533.18
			$3,432.50
GLENN HELLENGA	FORMS AND SUPPLY - AOPD	12/05/2019	$61.13
			$61.13
HANNAH FAKOORNEJAD	COLLEGE READING AND LE	12/19/2019	$150.00
			$150.00
HEIDI MATHIS	AMZN Mktp US C72HR8C43	12/03/2019	$479.36
	FORMS AND SUPPLY - AOPD	12/06/2019	$107.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI MATHIS	FORMS AND SUPPLY - AOPD	12/06/2019	$22.56
			$609.70
JAMES GUTHRIE	J HARLEN CO INC	12/13/2019	$501.65
	J HARLEN CO INC	12/18/2019	$124.23
	J HARLEN CO INC	12/23/2019	$1,333.90
			$1,959.78
JAMES MCGILL	UNITED REFRIG INC 493	12/02/2019	$164.00
	ANDERSON RAPID LUBE	12/02/2019	$60.28
	GRAINGER	12/03/2019	$366.69
	O'REILLY AUTO PARTS 5165	12/09/2019	$29.37
	PAYPAL BLACKHAWKSU	12/11/2019	$142.86
	LOWES #03071	12/11/2019	$19.20
	AMZN Mktp US JK89R3QZ3	12/11/2019	$37.54
	PAYPAL BLACKHAWKSU	12/12/2019	$260.26
	GATEWAY SUPPLY COMPANY	12/16/2019	$27.74
	UNITED REFRIG INC 493	12/17/2019	$21.23
	TRANE SUPPLY-115413	12/16/2019	$462.26
			$1,591.43
JAMES W PITTS	STAPLES 00118976	12/12/2019	$184.83
	IMMERSIVE.BIZ	12/16/2019	$2,250.00
			$2,434.83
JAMIE M BLACK	LOWES #00728	12/10/2019	$297.89
			$297.89
JASON BRENT HART	DMI DELL HIGHER EDUC	12/10/2019	$3,312.60
			$3,312.60
JASON HAYES	SQ R.A.D. SYSTEMS	12/03/2019	$76.00
	TIGER EXPRESS WASH - CLEM	12/05/2019	$10.00
	AMAZON.COM O57PM7G73 AMZN	12/17/2019	$47.83
	XPRESS LUBE OF CLEMSON	12/23/2019	$38.75
	First Tactical	12/25/2019	$99.98
	GALLS	12/27/2019	$53.89
			$326.45
JEANNE OTEY	DMI DELL HIGHER EDUC	12/06/2019	$1,497.95
	APPLE.COM/US	12/13/2019	$73.83
	APPLE.COM/US	12/13/2019	$95.23
	APPLE.COM/US	12/13/2019	$96.30
	APPLE.COM/US	12/14/2019	$73.83
	APPLE.COM/US	12/14/2019	$437.63
	CAMBRIDGESOFT	12/17/2019	$1,753.00
			$4,027.77
JENNIFER HULEHAN	AWL PEARSON CONFERENCE	12/02/2019	$175.00
	AMZN MKTP US X63YN6693 AM	12/03/2019	$40.63
			$215.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PORTER	TFS FISHERSCI ECOM FSE	12/07/2019	$38.31
			$38.31
JESSICA H RAYMOND	IN CROWES CORPORATE PROM	12/02/2019	$572.45
	AMAZON.COM 3I7FO8833 AMZN	12/11/2019	$9.88
			$582.33
JOAN VENET	PAYNE CALENDARS	12/19/2019	$41.45
	FORMS AND SUPPLY - AOPD	12/19/2019	$20.35
			$61.80
JOHN W WOODSON II	AMERICAN AIR0012392070387	12/03/2019	$184.01
	WAL-MART #0396	12/10/2019	$53.37
	WM SUPERCENTER #396	12/11/2019	$33.38
	STAPLES DIRECT	12/12/2019	$41.40
	SC BROADCASTERS ASSOC	12/12/2019	$225.00
	STAPLES 00118976	12/16/2019	$74.89
	AMERICAN AIR0011502671988	12/17/2019	$30.00
	METRO 093-NAT AIRPRT N	12/18/2019	$10.00
	AMERICAN AIR0011502767375	12/20/2019	$30.00
	GSP AIRPORT PARKING	12/21/2019	$49.00
			$731.05
JOSEPH C SLOAN	STAPLES 00118976	12/05/2019	$18.81
			$18.81
JOSH WRIGHTSON	SP BLUEDOORPUBLISH	12/02/2019	$2,781.01
	NTMA 1-800-248-6862	12/03/2019	$512.30
	INGRAM BOOK COMPANY	12/05/2019	$753.61
	AMZN Mktp US SV1XV79Q3	12/08/2019	$15.82
	AMZN Mktp US EK3NH3TO3	12/07/2019	$7.94
	AMZN Mktp US YW9E58AS3	12/06/2019	$23.97
	AMZN Mktp US V88UR3JH3	12/08/2019	$7.94
	INGRAM BOOK COMPANY	12/07/2019	$165.65
	STORM DUDS RAINGEAR	12/06/2019	$494.88
	COCA-COLA BOTTLG CO CON	12/09/2019	$238.00
	AMZN Mktp US OX8W92633	12/09/2019	$7.91
	ULINE SHIP SUPPLIES	12/17/2019	$1,072.57
	DBC BLICK ART MATERIAL	12/28/2019	$516.02
	INGRAM BOOK COMPANY	12/30/2019	$89.71
			$6,687.33
JULIA LEE	FORMS AND SUPPLY - AOPD	12/03/2019	$59.78
	WESTAR TIRE	12/03/2019	$38.50
	J J KELLER & ASSOCIATES	12/05/2019	$243.79
	NORRIS SUPPLY	12/06/2019	$228.96
	AWL PEARSON EDUCATION	12/06/2019	$797.16
	J J KELLER & ASSOCIATES	12/10/2019	$833.05
	FORMS AND SUPPLY - AOPD	12/20/2019	$34.39
			$2,235.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN HERNDON	SCAHACC	12/02/2019	$25.00
	GATEWAY SUPPLY COMPANY	12/06/2019	$508.04
	DELTA AIR 0062410257590	12/09/2019	$330.70
	DELTA AIR 0062410069497	12/09/2019	$273.50
			$1,137.24
KATELYN FLETCHER	VARIDESK 1800 207 2587	12/12/2019	$529.65
			$529.65
KATHLEEN C. BRAND	LOWES #03071	12/03/2019	$14.92
	PCOUNTYCOURIER	12/09/2019	$36.00
	ANDERSON INDEPENDENT	12/11/2019	$1,200.00
	ALLENS CREATIONS INC	12/16/2019	$99.38
	ACCT	12/17/2019	$745.00
	SC BROADCASTERS ASSOC	12/17/2019	$700.00
	ALLIANZ TRAVEL INS	12/19/2019	$22.75
	AMERICAN AIR0012394697485	12/19/2019	$322.10
			$3,140.15
KATIE DYE	FORMS AND SUPPLY - AOPD	12/11/2019	$66.37
			$66.37
KEN KOPERA	BUNNELL LAMMONS ENG. INC	12/05/2019	$110.00
	GRAINGER	12/27/2019	$225.93
			$335.93
KENNETH FLETCHER	GEORGIA TECH ONLINE ORDER	12/02/2019	$120.00
			$120.00
KRISTEN KARASEK	ACPA	12/07/2019	$459.00
			$459.00
LINDA MCENTIRE	TACTICALGEAR.COM	12/04/2019	$63.89
			$63.89
LINDSEY BURNS	VWR INTERNATIONAL INC	12/18/2019	$98.33
	CAROLINA BIOLOGIC SUPPLY	12/18/2019	$475.28
	VWR INTERNATIONAL INC	12/19/2019	$97.15
	VWR INTERNATIONAL INC	12/19/2019	$254.13
	VWR INTERNATIONAL INC	12/19/2019	$371.58
	VWR INTERNATIONAL INC	12/19/2019	$212.08
	VWR INTERNATIONAL INC	12/20/2019	$17.91
	VWR INTERNATIONAL INC	12/20/2019	$46.14
	VWR INTERNATIONAL INC	12/20/2019	$33.06
	VWR INTERNATIONAL INC	12/20/2019	$560.78
			$2,166.44
LORI MORRISSETTE	ALDI 76079	12/02/2019	$10.69
	EB 68TH ANNUAL SNA-SC	12/18/2019	$1,100.05
			$1,110.74
LOUIS MORITZ	WAL-MART #1123	12/04/2019	$21.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$21.71
LUKE VANWINGERDEN	Amazon.com XW6TP61Z3	12/22/2019	$42.93
			$42.93
MANDY HANKS	THOMAS P. HINMAN DENTA	12/11/2019	$75.00
	DENTAL ASSISTING NATIONAL	12/12/2019	$75.00
	OFFICE DEPOT #1214	12/17/2019	$57.98
			$207.98
MANDY ORZECHOWSKI	AMAZON.COM 5U8XC8EL3 AMZN	12/05/2019	$120.43
	UNITED 0161552223664	12/06/2019	$30.00
	WAYS TAXI	12/06/2019	$58.00
	GSP AIRPORT PARKING	12/10/2019	$35.00
	UBER TRIP	12/10/2019	$22.28
	UNITED 0161553035772	12/10/2019	$30.00
	WOODCRAFT 560	12/15/2019	$37.10
			$332.81
MARCIA LEAKE	GARLAND'S FLOWERS & GIFT	12/04/2019	$44.52
	IN ELECTRIC CITY BLOOMS	12/05/2019	$58.85
	CUPA-HR	12/14/2019	$760.00
	ODYSSEY TEAMS INC	12/19/2019	$140.62
			$1,003.99
MARIANNE YOHANNAN	BOOKSAMILLION.COM	12/06/2019	$923.67
	WPY Intentional College T	12/10/2019	$3,436.50
			$4,360.17
MARK VICKERY	CBT NUGGETS LLC	12/26/2019	$640.93
			$640.93
MARY L. CORLEY	PRAXAIR DIST INC OAM	12/10/2019	$4.38
	AIRGAS USA, LLC	12/10/2019	$3.53
	ORANGE COAST PNEUMATICS	12/10/2019	$68.95
			$76.86
MARY OREM	SAMS CLUB #4901	12/02/2019	$39.71
	STAPLES 00108779	12/02/2019	$26.70
			$66.41
MATT WHITTEN	SOUTH CAROLINA ASSOCIA	12/19/2019	$40.00
			$40.00
MATTHEW WOODALL	ARC3 GASES 121	12/03/2019	$539.52
	ARC3 GASES 121	12/17/2019	$771.35
			$1,310.87
MELISSA J. DOVER	WM SUPERCENTER #3222	12/05/2019	$23.39
			$23.39
MICHAEL SANDERS	DETRITUS LLC	12/04/2019	$169.00
	DETRITUS LLC	12/04/2019	$169.00
	EBS INC	12/06/2019	$73.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDERS	IN NAPFTDS	12/12/2019	$375.00
	EVEREADY TOWING & RECOVER	12/17/2019	$350.00
	WESTAR TIRE	12/19/2019	$3,008.20
	SCGOV866-340-7105DMV0024	12/19/2019	$26.43
	DETRITUS LLC	12/19/2019	$169.00
	SCGOV866-340-7105DMV0024	12/19/2019	$41.68
	DETRITUS LLC	12/19/2019	$18.11
			$4,400.20
MICHELLE JACOBSON	DELTA AIR Baggage Fee	12/02/2019	$30.00
	DELTA AIR Baggage Fee	12/07/2019	$30.00
			$60.00
NATHAN A. GEARY	USTREAM TV	12/09/2019	$28.94
	IBM CORPORATION	12/22/2019	$105.93
			$134.87
REBECCA EIDSON	iContact	12/02/2019	$199.00
	UNITED WAY OF ANDERSON CO	12/05/2019	$500.00
	ANDERSON INTERFAITH MI	12/06/2019	$2,000.00
	AMZN Mktp US 6D7RF4J43	12/10/2019	$7.02
			$2,706.02
REBECCA POKORNY	ANDERSON INDEPENDENT	11/29/2019	$150.01
	BARNES&NOBLE.COM-BN	11/29/2019	$16.79
	BARNES&NOBLE.COM-BN	12/03/2019	$7.44
	AMZN MKTP US LQ4DK3JE3 AM	12/02/2019	$40.92
	AMZN MKTP US SE4Z791T3 AM	12/03/2019	$19.34
	PAYPAL AMIGOSLIBRA	12/05/2019	$455.00
	AMZN Mktp US WM2Z05ZT3	12/20/2019	$61.96
	AMZN Mktp US UK6T53DP3	12/19/2019	$19.99
	ANDERSON INDEPENDENT	12/23/2019	$73.88
	LOEX	12/27/2019	$95.00
			$940.33
RICHARD MACBETH	ANDERSON RAPID LUBE	12/05/2019	$166.94
	GIH GLOBALINDUSTRIALEQ	12/11/2019	$358.57
	AMZN MKTP US 9D2RO6C33 AM	12/16/2019	$53.49
	AMZN Mktp US HE3FP2FB3	12/20/2019	$64.19
			$643.19
ROCKY ANN JABLONSKI	ASHP	12/06/2019	$917.00
	FORMS AND SUPPLY - AOPD	12/12/2019	$39.80
			$956.80
RONALD HUMPHRIES	AMAZON.COM 531F14AZ3 AMZN	12/11/2019	$16.00
			$16.00
ROSS WAGENSEIL	WAL-MART #3222	12/06/2019	$122.13
	LOWES #03071	12/10/2019	$32.25
	THE HOME DEPOT #1105	12/19/2019	$186.15

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$340.53
RYAN NIX	STAPLES 00108779	11/30/2019	$65.10
	AMZN Mktp US NW6CK0LE3	12/09/2019	$118.35
	AMZN Mktp US 1N21Q2RQ3	12/09/2019	$52.89
	STAPLS7228060555000001	12/14/2019	$20.08
	ELEARNING AMERICAN HEART	12/18/2019	$283.20
	AMZN Mktp US WS5546BZ3	12/21/2019	$79.37
			$618.99
SANDRA DACUS	CINTAS 60A SAP	11/30/2019	$26.75
	BI-LO GROCERY #5566	12/02/2019	$58.27
	BI-LO GROCERY #5566	12/02/2019	$126.30
	PUBLIX #563	12/03/2019	$9.98
	DOLLAR TREE	12/03/2019	$14.98
	PARTY CITY 1052	12/04/2019	$38.47
	ALDI 76079	12/03/2019	$21.19
	HOBBY LOBBY #332	12/03/2019	$18.70
	CINTAS 60A SAP	12/06/2019	$26.75
	SAVE-A-LOT # 45157	12/08/2019	$0.99
	WM SUPERCENTER #396	12/07/2019	$22.54
	DOLLAR TREE	12/09/2019	$12.56
	WM SUPERCENTER #396	12/09/2019	$133.05
	WM SUPERCENTER #396	12/09/2019	$110.67
	DOLLAR TREE	12/09/2019	$43.87
	BI-LO GROCERY #5566	12/10/2019	$31.92
	WAL-MART #0396	12/10/2019	$5.02
	BI-LO GROCERY #5566	12/10/2019	$33.49
	PARTY CITY 1052	12/10/2019	$21.36
	WAL-MART #0396	12/11/2019	$25.37
	WM SUPERCENTER #396	12/14/2019	$17.53
	CINTAS 60A SAP	12/13/2019	$26.75
	STAPLES 00118976	12/16/2019	$52.30
	FLEETWASH, INC.	12/19/2019	$450.00
	CINTAS 60A SAP	12/20/2019	$26.75
	CINTAS 60A SAP	12/28/2019	$26.75
			$1,382.31
SANDRA STRICKLAND	NTLREST SERVSAFE	12/02/2019	$21.66
			$21.66
SCOTT HARVEY	ELLUCIAN	12/10/2019	$525.00
	LOWES #00728	12/13/2019	$146.38
	SACRAO	12/17/2019	$250.00
	SACRAO	12/17/2019	$125.00
			$1,046.38
SMITH PHIL	AMAZON.COM TJ48Q01X3 AMZN	12/10/2019	$34.22
	Amazon Prime NN1OH9NC3	12/18/2019	$127.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$161.55
STACEY D FRANK	SOUTHERN ADVERTISING	12/11/2019	$401.11
	Amazon.com X705Y4623	12/21/2019	$14.92
	Amazon.com 434A00A63	12/21/2019	$211.68
			$627.71
STEPHANIE BROWN	IM3 INC	12/02/2019	$39.40
	AMZN MKTP US OZ4010YF3 AM	12/10/2019	$69.26
	SURGIREAL PRODUCTS, INC.	12/18/2019	$996.96
			$1,105.62
SUHAYLAH FARUQ	WM SUPERCENTER #3222	12/16/2019	$175.31
	VWR INTERNATIONAL INC	12/21/2019	$193.88
	VWR INTERNATIONAL INC	12/20/2019	$288.35
	VWR INTERNATIONAL INC	12/25/2019	$107.75
			$765.29
SUSAN DUCKWORTH	FORMS AND SUPPLY - AOPD	12/12/2019	$29.28
			$29.28
SUSAN WOMACK	ACORN SALES COMPANY	12/05/2019	$119.85
	FORMS AND SUPPLY - AOPD	12/11/2019	$6.28
	FORMS AND SUPPLY - AOPD	12/11/2019	$7.39
			$133.52
TAMMY LOLLIS	AMZN Mktp US 2S7H40S13	12/05/2019	$37.70
	AMZN Mktp US O49JY9ZS3	12/09/2019	$32.44
	ACPA	12/11/2019	$99.00
	AMZN MKTP US OA3MK5WB3 AM	12/11/2019	$212.32
	AMZN Mktp US ZD7344PI3	12/11/2019	$92.18
	FORMS AND SUPPLY - AOPD	12/12/2019	$44.05
	WM SUPERCENTER #3222	12/16/2019	$23.17
	DOLLAR TREE	12/16/2019	$12.84
			$553.70
TERESA ADKINS	USPS PO 4569000670	12/03/2019	$22.00
	DOLLAR-GENERAL #0163	12/03/2019	$19.26
	FORMS AND SUPPLY - AOPD	12/17/2019	$13.91
			$55.17
TERRY S HEG	BELK #19 GALLANT	12/02/2019	$128.36
	0184 ALL-PHASE	12/02/2019	$224.31
	0184 ALL-PHASE	12/04/2019	$280.05
	AMZN Mktp US FS5TD3O23	12/08/2019	$329.16
	0184 ALL-PHASE	12/09/2019	$35.58
	LOWES #03071	12/13/2019	$191.79
	WELBORNS PENDLETON TIRE C	12/16/2019	$25.00
	BATTERIES PLUS - #0251	12/18/2019	$158.15
	0184 ALL-PHASE	12/18/2019	$10.70
			$1,383.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TESSA COTHRAN	LABYRINTH LEARNING	12/04/2019	$842.60
	VUE COMPTIA CERT TEST	12/07/2019	$100.00
	LABYRINTH LEARNING	12/09/2019	$800.80
	LOGICAL OPERATIONS	12/16/2019	$41.34
	AUTOMATIONDIRECT.COM	12/16/2019	$121.45
			$1,906.19
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	11/27/2019	$33.36
	FORMS AND SUPPLY - AOPD	12/11/2019	$24.12
	FORMS AND SUPPLY - AOPD	12/19/2019	$34.24
			$91.72
TIMIA HUNTER	ENTERCOM OPERATIONS INC.	12/04/2019	$900.00
	AMAZON.COM IL6TR9NI3 AMZN	12/06/2019	$28.40
	ENTERCOM OPERATIONS INC.	12/12/2019	$509.58
			$1,437.98
TIMOTHY JARED	TCTC COLLEGE	12/03/2019	$42.00
	TCTC COLLEGE FSF	12/03/2019	$1.16
	AMZN MKTP US 7T7N97TY3 AM	12/06/2019	$135.43
	AMZN MKTP US QH8O86OI3 AM	12/17/2019	$53.54
	AMZN Mktp US BO3UY83M3	12/20/2019	$141.60
			$373.73
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	12/02/2019	$156.87
	RON WHITE'S AIR COMPRESS	12/03/2019	$662.53
	GATEWAY SUPPLY COMPANY	12/09/2019	$172.67
	LOWES #03071	12/10/2019	$42.07
	GATEWAY SUPPLY COMPANY	12/12/2019	$138.03
	LOWES #03050	12/15/2019	$74.77
	GATEWAY SUPPLY COMPANY	12/17/2019	$678.70
	ANDERSON WINNELSON CO	12/18/2019	$51.48
			$1,977.12
TOM LAWRENCE	INTERNATIONAL LEADERSHIP	12/14/2019	$180.00
			$180.00
TONIA MCCLAIN	JOHNSON PLASTICS PLUS	12/05/2019	$821.14
	JOHNSON PLASTICS PLUS	12/06/2019	$17.60
	FORMS AND SUPPLY - AOPD	12/09/2019	$526.70
	AMZN MKTP US 0065J7FI3 AM	12/16/2019	$410.80
	AMZN MKTP US LL9M35LN3 AM	12/17/2019	$641.88
	IN CROWES CORPORATE PROM	12/23/2019	$276.81
	INGLES MARKETS #253	12/27/2019	$72.50
	JOHNSON PLASTICS PLUS	12/27/2019	$4.81
	WM SUPERCENTER #3222	12/30/2019	$185.79
			$2,958.03
TRACY WORLEY	FORMS AND SUPPLY - AOPD	11/27/2019	$20.96
	FORMS AND SUPPLY - AOPD	12/06/2019	$23.97
	DISCOUNTMUGS.COM	12/10/2019	$7.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY WORLEY	FORMS AND SUPPLY - AOPD	12/10/2019	$26.01
	FORMS AND SUPPLY - AOPD	12/11/2019	$103.06
	FORMS AND SUPPLY - AOPD	12/17/2019	$29.31
			$210.97
TRENT HULEHAN	CINTAS 60A SAP	12/07/2019	$44.64
	CINTAS 60A SAP	12/07/2019	$44.64
	CLEMSON AUTO PARTS	12/11/2019	$1,870.58
	ANTHONY SPAGN-SNAP ON	12/13/2019	$350.31
	CLEMSON AUTO PARTS	12/16/2019	$1,081.57
	CLEMSON AUTO PARTS	12/16/2019	$232.67
			$3,624.41
VICKIE R. HENDERSON	FORMS AND SUPPLY - AOPD	12/13/2019	$10.68
	FORMS AND SUPPLY - AOPD	12/16/2019	$16.79
	FORMS AND SUPPLY - AOPD	12/18/2019	$41.60
			$69.07
WESLEY REYNOLDS	AMZN Mktp US C18J27BR3	12/14/2019	$101.98
	AMZN Mktp US OU0UY8TM3	12/21/2019	$61.96
			$163.94
WILLIAM E. GRIFFITH	EBS INC	12/11/2019	$54.10
	AMZN Mktp US JU8D81VI3	12/12/2019	$768.64
	ULINE SHIP SUPPLIES	12/13/2019	$125.06
	SHERWIN WILLIAMS 702658	12/18/2019	$391.45
	EBS INC	12/18/2019	$358.45
	TRI-COUNTY ACE	12/18/2019	$68.58
			$1,766.28

Total for SC TRICOUNTY TECH COLLEGE: $116,096.48

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BRADLEY	SLACK	12/01/2019	$31.29
	EB SOUTHEAST AMP CARI	12/19/2019	$225.00
			$256.29

Total for SEA GRANT CONSORTIUM: $256.29

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MARION R WEAVER	AMAZON.COM Y143V5PB3 AMZN	12/03/2019	$77.75
	AMAZON.COM XE9HW20J3 AMZN	12/03/2019	$149.03
	ATT TV NOW	12/03/2019	$64.80
	LASTPASS.COM	12/07/2019	$38.88
	CAYCE ACE HARDWARE	12/11/2019	$51.32
			$381.78
MEREDITH AUGUSTINE	USPS PO 4518040202	12/20/2019	$45.30
			$45.30
RENEE DAGGERHART	GAN NEWSPAPERSUBSCRIPT	11/30/2019	$69.00
	THE HERALD DIGITAL SUBSC	12/05/2019	$129.99
	ISLANDPACKET DIGITAL SUB	12/05/2019	$129.99
	AMERICAN AIR0012393064201	12/09/2019	$281.30
			$610.28
TRACY WATFORD	AMZN Mktp US UJ1CJ7M53	12/06/2019	$48.60
	STAPLES 00103911	12/09/2019	$21.52
	OFFICE DEPOT #2349	12/09/2019	$90.47
			$160.59

Total for SECRETARY OF STATE: $1,197.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENE T WINGATE	FORMS AND SUPPLY - AOPD	12/06/2019	$764.09
			$764.09
ADRIENNE WOODS	SWARTZ MEDIA LLC	12/02/2019	$311.55
	STAPLS7227652292000001	12/03/2019	$299.31
	STAPLS7227629278000001	12/03/2019	$32.44
	THE POST AND COURIER	12/04/2019	$715.86
	STAPLS7227748478000001	12/05/2019	$428.80
	STAPLS7227748478000002	12/11/2019	$145.79
	STAPLS7227961667000001	12/12/2019	$36.58
	STAPLS7227961310000001	12/12/2019	$56.44
	FORMS AND SUPPLY - AOPD	12/12/2019	$53.03
	STAPLS7228061269000001	12/14/2019	$77.59
	THE HORRY INDEPENDENT	12/17/2019	$283.50
	THE HORRY INDEPENDENT	12/17/2019	$291.60
	FORMS AND SUPPLY - AOPD	12/17/2019	$90.44
			$2,822.93
AGGIE K WILLIAMS	WULBERN KOVAL CO INC	12/24/2019	$381.56
			$381.56
ALICIA M SALTERS	STAPLS7227744002000001	12/10/2019	$162.07
			$162.07
ANGELA HOWLE	PITNEY BOWES PI	12/04/2019	$192.75
	GRAHAMS LOCKSMITH INC	12/09/2019	$42.12
	WULBERN KOVAL CO INC	12/17/2019	$899.73
	WULBERN KOVAL CO INC	12/19/2019	$58.70
	FORMS AND SUPPLY - AOPD	12/19/2019	$344.15
			$1,537.45
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	12/02/2019	$62.49
	FORMS AND SUPPLY - AOPD	12/06/2019	$10.80
	FORMS AND SUPPLY - AOPD	12/09/2019	$81.10
	FORMS AND SUPPLY - AOPD	12/09/2019	$30.46
	FORMS AND SUPPLY - AOPD	12/10/2019	$15.29
	WULBERN KOVAL CO INC	12/18/2019	$214.61
	WULBERN KOVAL CO INC	12/19/2019	$1,295.73
	FORMS AND SUPPLY - AOPD	12/26/2019	$99.04
	FORMS AND SUPPLY - AOPD	12/26/2019	$125.67
	FORMS AND SUPPLY - AOPD	12/27/2019	$32.94
	FORMS AND SUPPLY - AOPD	12/26/2019	$98.82
	FORMS AND SUPPLY - AOPD	12/27/2019	$18.07
			$2,085.02
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	12/06/2019	$22.95
	FORMS AND SUPPLY - AOPD	12/05/2019	$21.90
	FORMS AND SUPPLY - AOPD	12/06/2019	$99.58
	FORMS AND SUPPLY - AOPD	12/05/2019	$601.85
	FORMS AND SUPPLY - AOPD	12/05/2019	$28.35

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	12/06/2019	$56.08
	FORMS AND SUPPLY - AOPD	12/05/2019	$390.16
	AMZN Mktp US KN7P08W23	12/09/2019	$110.66
	WULBERN KOVAL CO INC	12/09/2019	$21.23
	AMZN Mktp US PT4U33A73	12/09/2019	$9.71
	WULBERN KOVAL CO INC	12/10/2019	$277.58
	AMZN Mktp US IK05X9ON3	12/10/2019	$9.04
	FORMS AND SUPPLY - AOPD	12/10/2019	$62.70
	FORMS AND SUPPLY - AOPD	12/10/2019	$51.25
	WULBERN KOVAL CO INC	12/13/2019	$24.21
	WULBERN KOVAL CO INC	12/23/2019	$39.19
	WULBERN KOVAL CO INC	12/23/2019	$84.46
	WULBERN KOVAL CO INC	12/23/2019	$147.78
	WULBERN KOVAL CO INC	12/23/2019	$158.91
	WULBERN KOVAL CO INC	12/23/2019	$43.79
	WULBERN KOVAL CO INC	12/23/2019	$86.97
	WULBERN KOVAL CO INC	12/23/2019	$77.73
	WULBERN KOVAL CO INC	12/23/2019	$213.63
	WULBERN KOVAL CO INC	12/23/2019	$15.71
	WULBERN KOVAL CO INC	12/23/2019	$21.25
	WULBERN KOVAL CO INC	12/23/2019	$39.79
	WULBERN KOVAL CO INC	12/23/2019	$154.36
	WULBERN KOVAL CO INC	12/23/2019	$20.98
	WULBERN KOVAL CO INC	12/23/2019	$386.63
	WULBERN KOVAL CO INC	12/23/2019	$146.29
	WULBERN KOVAL CO INC	12/24/2019	$95.85
	FORMS AND SUPPLY - AOPD	12/23/2019	$1,505.90
	WULBERN KOVAL CO INC	12/26/2019	$21.57
	FORMS AND SUPPLY - AOPD	12/26/2019	$224.99
	FORMS AND SUPPLY - AOPD	12/26/2019	$237.64
			$5,510.67
ANNIE WADE	FORMS AND SUPPLY - AOPD	12/20/2019	$191.50
	STAPLS7228288672000001	12/21/2019	$37.70
	STAPLS7228288672000002	12/24/2019	$12.89
			$242.09
AVIS BRABHAM-MOODY	USPS PO 4518040204	12/04/2019	$11.00
	STAPLS7227815170000002	12/07/2019	$40.94
	STAPLS7227815170000003	12/06/2019	$1,154.01
	FORMS AND SUPPLY - AOPD	12/06/2019	$366.04
	STAPLS7227815170000004	12/06/2019	$38.01
	STAPLS7227815170000001	12/07/2019	$35.47
	STAPLS7227815170000005	12/06/2019	$231.88
	FORMS AND SUPPLY - AOPD	12/09/2019	$80.43
	STAPLS7227815513000001	12/11/2019	$31.31
	STAPLS7227815513000002	12/11/2019	$53.88
	STAPLS7227958899000001	12/11/2019	$135.93

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AVIS BRABHAM-MOODY	STAPLS7228240101000001	12/21/2019	$156.06
	STAPLS7228240101000002	12/20/2019	$612.69
			$2,947.65
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	11/27/2019	$98.98
	FORMS AND SUPPLY - AOPD	12/02/2019	$30.56
	WULBERN KOVAL CO INC	12/10/2019	$120.05
	NEOPOST USA	12/13/2019	$210.60
	WULBERN KOVAL CO INC	12/20/2019	$120.05
	FORMS AND SUPPLY - AOPD	12/23/2019	$139.02
			$719.26
BETH COOPER	SPECTRUM	12/14/2019	$80.96
	FORMS AND SUPPLY - AOPD	12/20/2019	$21.03
			$101.99
BRENDA MCDOWNEY	USPS PO 4517400325	12/04/2019	$14.85
	USPS PO 4548800360	12/04/2019	$16.40
	FORMS AND SUPPLY - AOPD	12/17/2019	$1,820.46
	NEOPOST USA	12/19/2019	$149.51
			$2,001.22
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	12/09/2019	$29.38
	STAPLES 00111807	12/11/2019	$23.82
	FORMS AND SUPPLY - AOPD	12/16/2019	$566.84
	PITNEY BOWES PI	12/18/2019	$59.91
			$679.95
BRITTANY MOUNCE	BRUNSON SUPPLY AND ACE	12/03/2019	$17.19
	STAPLS7227677814000001	12/04/2019	$171.60
	STAPLS7227680056000001	12/04/2019	$9.71
	STAPLS7227676844000001	12/04/2019	$345.77
	STAPLS7227977642000001	12/12/2019	$83.31
	WULBERN KOVAL CO INC	12/23/2019	$326.70
			$954.28
CAROL SMOAK	WM SUPERCENTER #4440	11/29/2019	$53.59
	COPY PICKUP INC	12/02/2019	$198.56
	MICHAELS STORES 2113	12/02/2019	$161.52
	WAL-MART #4440	12/03/2019	$76.49
	FULLY PROMOTED	12/10/2019	$72.23
			$562.39
CATHERINE T KENNEDY	SLED BACKGROUND CHE	12/11/2019	$26.00
	WULBERN KOVAL CO INC	12/13/2019	$56.32
	WULBERN KOVAL CO INC	12/19/2019	$1,039.02
			$1,121.34
CATHIE CATOE	WULBERN KOVAL CO INC	12/03/2019	$620.00
			$620.00
CHARLENE L SIMMONS	MAJOR BUSINESS MACHINES,	12/04/2019	$358.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	12/06/2019	$14.17
	FORMS AND SUPPLY - AOPD	12/05/2019	$141.47
	FORMS AND SUPPLY - AOPD	12/11/2019	$7.06
	WALMART.COM 8009666546	12/20/2019	$24.91
	WALMART.COM 8009666546	12/20/2019	$140.39
			$686.68
CHARLES REESE	VERIZON WRLS 04232-01	12/10/2019	$1,183.90
	VERIZON WRLS 04232-01	12/10/2019	$811.30
	VERIZON WRLS 04232-01	12/10/2019	$2,240.74
	VERIZON WRLS 04232-01	12/10/2019	$483.38
	VERIZON WRLS 18063-01	12/11/2019	$274.79
	VERIZON WRLS 04232-01	12/11/2019	$641.84
	VERIZON WRLS 04232-01	12/11/2019	$434.72
	VERIZON WRLS 04232-01	12/11/2019	$485.88
	VERIZON WRLS 04232-01	12/12/2019	$673.88
	VERIZON WRLS 04232-01	12/12/2019	$898.50
	VERIZON WRLS 04232-01	12/12/2019	$1,283.58
			$9,412.51
CHERI HUNTER	STAPLS7227813497000001	12/06/2019	$45.27
	STAPLS7228281662000001	12/21/2019	$250.18
			$295.45
CINDY S MCINTEE	COLUMBUS LEDGER ADV	12/03/2019	$70.00
	STAPLS7227706541000001	12/04/2019	$564.41
	FAYETTEVILLE ADVERTISING	12/04/2019	$302.40
	FORMS AND SUPPLY - AOPD	12/04/2019	$71.77
	CHARLESTON CITY PAPER	12/17/2019	$1,080.00
	CHARLESTON CITY PAPER	12/17/2019	$540.00
	FORMS AND SUPPLY - AOPD	12/18/2019	$64.79
	FORMS AND SUPPLY - AOPD	12/19/2019	$109.61
			$2,802.98
DAVID DALTON	FORMS AND SUPPLY - AOPD	12/17/2019	$45.57
			$45.57
DIANE G BROWN	AMZN MKTP US LF4586D03 AM	11/29/2019	$226.44
	AMAZON.COM ZN0633FD3 AMZN	12/01/2019	$442.60
	WULBERN KOVAL CO INC	12/04/2019	$54.98
	DMI DELL BUS ONLINE	12/07/2019	$147.64
	AMZN MKTP US DZ5E552T3 AM	12/06/2019	$74.80
	STAPLS7227901615000001	12/10/2019	$311.52
	STAPLS7227901615000002	12/17/2019	$59.91
	LOWES #02967	12/18/2019	$5.09
	SLED BACKGROUND CHE	12/23/2019	$26.00
			$1,348.98
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	12/04/2019	$250.01
	FORMS AND SUPPLY - AOPD	12/12/2019	$18.17

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	12/12/2019	$96.29
			$364.47
DONNA MCLEES	FORMS AND SUPPLY - AOPD	12/02/2019	$173.37
	FORMS AND SUPPLY - AOPD	12/04/2019	$362.34
	FORMS AND SUPPLY - AOPD	12/04/2019	$268.78
	FORMS AND SUPPLY - AOPD	12/04/2019	$197.64
	KAPLAN EARLY LEARNING COM	12/08/2019	$393.69
	FORMS AND SUPPLY - AOPD	12/06/2019	$763.23
	FORMS AND SUPPLY - AOPD	12/06/2019	$181.55
	LAKESHORE LEARNING MATER	12/12/2019	$509.41
	FORMS AND SUPPLY - AOPD	12/16/2019	$706.80
	FORMS AND SUPPLY - AOPD	12/17/2019	$197.64
	FORMS AND SUPPLY - AOPD	12/17/2019	$96.82
	FORMS AND SUPPLY - AOPD	12/19/2019	$40.15
	AMZN Mktp US 627EB2E43	12/21/2019	$104.62
	Amazon.com FB89D4DV3	12/26/2019	$646.80
			$4,642.84
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	11/27/2019	$342.93
	FORMS AND SUPPLY - AOPD	11/27/2019	$361.28
	FORMS AND SUPPLY - AOPD	12/02/2019	$121.67
	FORMS AND SUPPLY - AOPD	12/02/2019	$20.48
	FORMS AND SUPPLY - AOPD	12/03/2019	$24.50
	STAPLES DIRECT	12/04/2019	$383.24
	FORMS AND SUPPLY - AOPD	12/05/2019	$22.90
	WULBERN KOVAL CO INC	12/11/2019	$5.70
	FORMS AND SUPPLY - AOPD	12/12/2019	$647.48
	PAYPAL COLUMBIASTA	12/12/2019	$397.50
	FORMS AND SUPPLY - AOPD	12/12/2019	$43.70
	FORMS AND SUPPLY - AOPD	12/12/2019	$96.58
	FORMS AND SUPPLY - AOPD	12/12/2019	$156.71
	FORMS AND SUPPLY - AOPD	12/13/2019	$113.48
	WULBERN KOVAL CO INC	12/16/2019	$11.52
	LAKEWAY PUBLISHERS INC.	12/16/2019	$343.97
	WULBERN KOVAL CO INC	12/16/2019	$89.40
	DAILY NEWS-RECORD	12/16/2019	$510.00
	CHAMPION MEDIA LLC	12/17/2019	$90.75
	GAN GREENVILENEWS-CCC	12/18/2019	$100.00
	INDEX JOURNAL-CR CD	12/16/2019	$679.68
	GAN GREENVILENEWS-CCC	12/18/2019	$100.00
	FORMS AND SUPPLY - AOPD	12/18/2019	$25.72
	BHM VA NEWSPAPERS-ADV	12/19/2019	$468.60
	WULBERN KOVAL CO INC	12/23/2019	$34.81
	ADVERTISER PRINTING CO	12/23/2019	$682.50
	ADVERTISER PRINTING CO	12/23/2019	$357.00
			$6,232.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNETTE SMITH	STAPLS7227790107000001	12/06/2019	$125.18
			$125.18
ELIZABETH GRAYSON-COPELAND	WULBERN KOVAL CO INC	12/19/2019	$627.78
			$627.78
ELIZABETH THOMAS	STAPLS7227600743000001	11/30/2019	$45.31
	AMAZON.COM VU8TV21O3 AMZN	12/12/2019	$7.51
	AMZN MKTP US QX93Y74V3 AM	12/12/2019	$98.65
	STAPLS7228047996000001	12/13/2019	$423.31
	STAPLS7228047996000002	12/13/2019	$16.18
	STAPLS7228113374000001	12/17/2019	$78.62
	FORMS AND SUPPLY - AOPD	12/18/2019	$160.06
			$829.64
EMILY DIGGS	STAPLS7227628274000001	12/03/2019	$365.97
	FORMS AND SUPPLY - AOPD	12/04/2019	$85.94
	TJM PROMOTIONS	12/13/2019	$301.00
	WULBERN KOVAL CO INC	12/16/2019	$436.57
	MAGNATAG VISIBLE SYSTEMS	12/18/2019	$89.64
			$1,279.12
ERLINE MCKELVEY	PITNEY BOWES PI	12/17/2019	$183.58
	PITNEY BOWES PI	12/17/2019	$174.40
	STAPLS7228126085000001	12/17/2019	$365.40
	STAPLS7228132751000002	12/17/2019	$56.12
	STAPLS7228127096000001	12/17/2019	$19.79
	STAPLS7228132751000001	12/18/2019	$73.40
	STAPLS7228126085000002	12/18/2019	$74.57
			$947.26
EVA LEE NOBLES	WALKER'S TRUE VALUE HARD	12/09/2019	$19.65
	USPS PO 4518600526	12/09/2019	$550.00
			$569.65
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	12/05/2019	$69.21
	FORMS AND SUPPLY - AOPD	12/05/2019	$211.56
	NEOPOST USA	12/11/2019	$104.76
	FORMS AND SUPPLY - AOPD	12/11/2019	$150.84
			$536.37
HOPE N LEWIS	PITNEY BOWES PI	11/22/2019	$302.38
	CHARNSTROM	12/20/2019	$78.00
	FORMS AND SUPPLY - AOPD	12/26/2019	$587.40
			$967.78
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	11/27/2019	$329.40
	FORMS AND SUPPLY - AOPD	11/27/2019	$37.23
			$366.63
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	12/12/2019	$931.39
	FORMS AND SUPPLY - AOPD	12/12/2019	$790.56

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	12/13/2019	$401.26
	FORMS AND SUPPLY - AOPD	12/13/2019	$777.50
	FORMS AND SUPPLY - AOPD	12/13/2019	$577.84
	WULBERN KOVAL CO INC	12/17/2019	$28.40
	FORMS AND SUPPLY - AOPD	12/26/2019	$6.83
	Amazon Prime M87KG6GN3	12/27/2019	$14.03
	FORMS AND SUPPLY - AOPD	12/26/2019	$988.20
			$4,516.01
JEFF STATON	STAPLS7227814779000001	12/07/2019	$32.09
	STAPLS7227814779000004	12/11/2019	$24.60
	STAPLS7227950042000001	12/11/2019	$126.57
	STAPLS7227814779000003	12/11/2019	$73.57
	STAPLS7227814779000002	12/11/2019	$30.30
	STAPLS7228083413000001	12/14/2019	$159.39
	WULBERN KOVAL CO INC	12/19/2019	$1,123.10
	STAPLS7228281515000001	12/21/2019	$48.66
	STAPLS7228241155000001	12/20/2019	$19.31
			$1,637.59
JERRY BRACEY	HAMILTON OFFICE SUPPLY	12/09/2019	$12.96
	DMI DELL HIGHER EDUC	12/11/2019	$132.57
	STAPLS7227943872000001	12/12/2019	$450.42
	FORMS AND SUPPLY - AOPD	12/12/2019	$102.64
	HAMILTON OFFICE SUPPLY	12/17/2019	$12.96
	STAPLS7227943872002001	12/19/2019	$282.20
			$993.75
JOANNE L. PAYTON	OFFICE DEPOT #332	12/11/2019	$263.15
	OFFICE DEPOT #1214	12/21/2019	$112.72
			$375.87
JODY DALRYMPLE-MORGAN	FORMS AND SUPPLY - AOPD	12/13/2019	$45.22
			$45.22
JOY HUNTER	FORMS AND SUPPLY - AOPD	12/12/2019	$51.49
			$51.49
JULIA MARRS	FORMS AND SUPPLY - AOPD	12/06/2019	$147.96
	FORMS AND SUPPLY - AOPD	12/11/2019	$208.55
	FORMS AND SUPPLY - AOPD	12/17/2019	$45.07
			$401.58
KAREN SNELLING	VUE TESTING/TRAIN SVC	12/04/2019	$101.00
	FORMS AND SUPPLY - AOPD	12/04/2019	$71.27
	FORMS AND SUPPLY - AOPD	12/05/2019	$34.65
	SC NURSING BOARD	12/06/2019	$70.00
	FORMS AND SUPPLY - AOPD	12/05/2019	$164.70
	NCSBN NCLEX EXAM	12/09/2019	$200.00
	IN ARCPOINT OCCUPATIONAL	12/09/2019	$69.73
	VUE TESTING/TRAIN SVC	12/10/2019	$101.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SNELLING	FORMS AND SUPPLY - AOPD	12/09/2019	$26.14
	VUE TESTING/TRAIN SVC	12/11/2019	$101.00
	FORMS AND SUPPLY - AOPD	12/12/2019	$117.19
	VUE TESTING/TRAIN SVC	12/17/2019	$101.00
	FORMS AND SUPPLY - AOPD	12/18/2019	$120.64
	FORMS AND SUPPLY - AOPD	12/18/2019	$164.70
	UNIFORM ADVANTAGE	12/19/2019	$88.13
	UNIFORM ADVANTAGE	12/19/2019	$305.14
	FORMS AND SUPPLY - AOPD	12/20/2019	$62.82
	WULBERN KOVAL CO INC	12/23/2019	$238.37
	WULBERN KOVAL CO INC	12/24/2019	$343.52
	WULBERN KOVAL CO INC	12/30/2019	$5.54
			$2,486.54
KATHRYN JILL AQUINO	FORMS AND SUPPLY - AOPD	12/06/2019	$359.56
			$359.56
KATHY LENNOX	FORMS AND SUPPLY - AOPD	12/06/2019	$20.86
	FORMS AND SUPPLY - AOPD	12/06/2019	$138.44
	FORMS AND SUPPLY - AOPD	12/05/2019	$36.36
	STAPLS7227736290000001	12/10/2019	$108.41
	FORMS AND SUPPLY - AOPD	12/11/2019	$271.74
	FORMS AND SUPPLY - AOPD	12/12/2019	$646.60
	STAPLS7228048300000001	12/13/2019	$16.09
	GAN 1120GRNVILLENEWCIR	12/16/2019	$20.50
	WALMART.COM 8009666546	12/17/2019	$582.81
	WULBERN KOVAL CO INC	12/19/2019	$1,315.95
	FORMS AND SUPPLY - AOPD	12/23/2019	$444.60
	MAJOR BUSINESS MACHINES,	12/27/2019	$129.31
			$3,731.67
KAYE B CLARK	FORMS AND SUPPLY - AOPD	12/20/2019	$164.70
	FORMS AND SUPPLY - AOPD	12/19/2019	$1,221.61
			$1,386.31
KESHIA L WILLIAMS	PITNEY BOWES PI	12/06/2019	$348.82
	PITNEY BOWES PI	12/06/2019	$212.73
	STAPLES DIRECT	12/07/2019	$1,079.78
	STAPLES DIRECT	12/07/2019	$284.34
	STAPLES DIRECT	12/07/2019	$276.77
	WULBERN KOVAL CO INC	12/19/2019	$593.27
			$2,795.71
KIM GOODWIN	OFFICE DEPOT #2349	12/19/2019	$57.87
			$57.87
KIMBERLY PORTER	FORMS AND SUPPLY - AOPD	12/10/2019	$250.64
	FORMS AND SUPPLY - AOPD	12/17/2019	$88.40
			$339.04
LATOYA GADSON-WHITE	WULBERN KOVAL CO INC	12/10/2019	$1,710.37

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	STAPLS7228022030000001	12/13/2019	$646.80
	WULBERN KOVAL CO INC	12/13/2019	$518.82
	STAPLS7228022030000002	12/14/2019	$105.37
	WULBERN KOVAL CO INC	12/26/2019	$1,323.21
			$4,304.57
LINDA COOPER	FORMS AND SUPPLY - AOPD	12/03/2019	$15.36
	FORMS AND SUPPLY - AOPD	12/16/2019	$320.63
	FORMS AND SUPPLY - AOPD	12/17/2019	$369.25
	FORMS AND SUPPLY - AOPD	12/17/2019	$30.84
			$736.08
LINDA K SMITH	WULBERN KOVAL CO INC	12/10/2019	$487.89
	OFFICE DEPOT #1099	12/10/2019	$647.89
			$1,135.78
LYNDSAY ANDERS	STAPLS7227524629000004	11/30/2019	$4.91
	STAPLS7227524629000005	11/30/2019	$14.43
	STAPLS7227731597000001	12/05/2019	$34.20
	STAPLS7227926660000001	12/11/2019	$254.22
	STAPLS7227936516000001	12/11/2019	$751.57
	STAPLS7228001509000002	12/12/2019	$59.48
	STAPLS7228001509000003	12/13/2019	$71.25
	STAPLS7228148780000003	12/18/2019	$67.39
	STAPLS7228001509000001	12/18/2019	$119.06
	STAPLS7228148780000001	12/18/2019	$45.04
	STAPLS7228148780000002	12/19/2019	$98.42
			$1,519.97
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	12/02/2019	$147.70
	FEDEX OFFIC15000015024	12/02/2019	$1,446.47
			$1,594.17
MARY J PAUL	FORMS AND SUPPLY - AOPD	12/04/2019	$41.47
			$41.47
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	12/05/2019	$78.38
	FORMS AND SUPPLY - AOPD	12/13/2019	$1,223.05
	STAPLS7228027288000001	12/13/2019	$62.17
	FORMS AND SUPPLY - AOPD	12/13/2019	$40.79
			$1,404.39
MELISSA THOMPSON	FORMS AND SUPPLY - AOPD	12/03/2019	$294.70
			$294.70
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/03/2019	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/04/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/11/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/23/2019	$26.00
	SLED BACKGROUND CHE	12/23/2019	$26.00
	SLED BACKGROUND CHE	12/23/2019	$26.00
	SLED BACKGROUND CHE	12/23/2019	$26.00
			$832.00
MINDY SINCLAIR	FORMS AND SUPPLY - AOPD	12/06/2019	$77.81
	FORMS AND SUPPLY - AOPD	12/11/2019	$26.56
	FORMS AND SUPPLY - AOPD	12/16/2019	$40.76
	FORMS AND SUPPLY - AOPD	12/16/2019	$37.44
	FORMS AND SUPPLY - AOPD	12/23/2019	$73.12
			$255.69
MYRA DRENNAN	STAPLS7227657811000001	12/03/2019	$10.54
	STAPLS7227582468000001	12/03/2019	$559.18
	FORMS AND SUPPLY - AOPD	12/05/2019	$141.78
	FORMS AND SUPPLY - AOPD	12/05/2019	$46.44
	STAPLS7228045665000001	12/13/2019	$21.08
			$779.02
NADIJA RANSOM	FORMS AND SUPPLY - AOPD	12/12/2019	$470.39
	FORMS AND SUPPLY - AOPD	12/20/2019	$392.25
			$862.64
PATRICIA LECROY	STAPLS7227816179000001	12/06/2019	$58.96
	FORMS AND SUPPLY - AOPD	12/09/2019	$36.48
	STAPLS7227927943000001	12/11/2019	$282.60
	FORMS AND SUPPLY - AOPD	12/11/2019	$57.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$435.53
PHYLLIS SMALLS	WULBERN KOVAL CO INC	12/18/2019	$262.59
	FORMS AND SUPPLY - AOPD	12/19/2019	$92.62
	FORMS AND SUPPLY - AOPD	12/27/2019	$51.23
			$406.44
REBECCA E STRAIN	ACTIVE911 INC	12/08/2019	$90.72
	ACTIVE911 INC	12/08/2019	$182.52
	ACTIVE911 INC	12/23/2019	$57.98
			$331.22
ROBERT CONE	LEXINGTON CO CHRONICLE	12/02/2019	$178.43
			$178.43
ROSAZETTA KIRKLAND	PITNEY BOWES PI	12/10/2019	$449.78
			$449.78
SHANNON L. FELDER	STAPLS7227572912000001	11/30/2019	$12.78
	NEWSPAPER SUBSCRIPTION	11/27/2019	$125.00
	GAN 1028FLORTODAYADV	12/03/2019	$170.00
	STAPLS7227677324000001	12/04/2019	$169.32
	STAPLS7227684379000001	12/04/2019	$107.46
	STAPLS7227677024000001	12/04/2019	$388.77
	THE CHARLOTTE OBSVR	12/06/2019	$80.00
	STAPLS7227787984000001	12/06/2019	$228.66
	STAPLS7227819436000001	12/07/2019	$268.01
	ALC	12/10/2019	$1,540.00
	THE STATE MEDIA CO ADV	12/11/2019	$483.54
	THE POST AND COURIER	12/12/2019	$247.50
	THE TIMES AND DEMOCRAT	12/13/2019	$343.68
	STAPLS7227819436000002	12/18/2019	$31.00
	THE CHARLOTTE OBSVR	12/20/2019	$80.00
	BHM AL-SC ADVERTISING	12/20/2019	$284.46
	BHM AL-SC ADVERTISING	12/20/2019	$266.90
	BHM AL-SC ADVERTISING	12/20/2019	$17.56
	THE POST AND COURIER	12/20/2019	$243.00
			$5,087.64
SHARON MORRIS	STAPLS7227730971000001	12/05/2019	$159.52
	WULBERN KOVAL CO INC	12/12/2019	$51.65
	STAPLS7228155425000001	12/18/2019	$282.20
	STAPLS7228157112000001	12/18/2019	$94.49
			$587.86
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	12/12/2019	$329.40
	FORMS AND SUPPLY - AOPD	12/12/2019	$334.12
	FORMS AND SUPPLY - AOPD	12/16/2019	$575.88
	FORMS AND SUPPLY - AOPD	12/17/2019	$24.86
	FORMS AND SUPPLY - AOPD	12/17/2019	$329.40
			$1,593.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	GAN NEWSPAPERSUBSCRIPT	11/30/2019	$9.99
	STK Shutterstock	12/02/2019	$29.00
	IF IT'S PAPER COLUMBA	12/05/2019	$172.33
	EIG CONSTANTCONTACT.COM	12/14/2019	$377.84
	THE HERALD DIGITAL SUBSC	12/13/2019	$49.99
	THE STATE NEWSPAPER DIGI	12/16/2019	$12.99
	THE SUN NEWS DIGITAL SUB	12/19/2019	$12.99
	EPP NEWSPAPER GROUP	12/24/2019	$10.00
	THEPOSTANDCO ONLINE	12/24/2019	$9.99
	GAN NEWSPAPERSUBSCRIPT	12/30/2019	$9.99
			$695.11
SUSAN STROMAN	AMZN MKTP US IQ6RD8QZ3 AM	12/18/2019	$50.77
	AMZN Mktp US PZ94V2CY3	12/18/2019	$378.00
	AMZN Mktp US 533NX1ZI3	12/19/2019	$19.43
	Turning Technologies	12/19/2019	$702.00
	AMZN Mktp US XO4LD0DF3	12/20/2019	$103.66
	AMAZON.COM UB6744TM3 AMZN	12/20/2019	$129.55
	FORMS AND SUPPLY - AOPD	12/23/2019	$46.89
			$1,430.30
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	12/02/2019	$131.14
	WULBERN KOVAL CO INC	12/04/2019	$119.37
	FORMS AND SUPPLY - AOPD	12/09/2019	$129.02
	FORMS AND SUPPLY - AOPD	12/10/2019	$24.19
	DMI DELL HIGHER EDUC	12/17/2019	$285.98
	FORMS AND SUPPLY - AOPD	12/18/2019	$326.35
			$1,016.05
TAMMY LAWSON	FORMS AND SUPPLY - AOPD	12/03/2019	$401.47
	WM SUPERCENTER #1829	12/06/2019	$243.22
	DOLLAR TREE	12/10/2019	$7.56
	FORMS AND SUPPLY - AOPD	12/12/2019	$263.62
			$915.87
TANGELA CARR	STAPLS7228026105000002	12/14/2019	$9.80
	STAPLS7228026185000001	12/14/2019	$284.82
	STAPLS7228026105000001	12/17/2019	$85.88
			$380.50
TONY CATONE	WULBERN KOVAL CO INC	12/16/2019	$82.21
	FORMS AND SUPPLY - AOPD	12/17/2019	$93.31
	FORMS AND SUPPLY - AOPD	12/17/2019	$491.40
	FORMS AND SUPPLY - AOPD	12/18/2019	$461.16
			$1,128.08
WILLAIM F BRAY JR.	FORMS AND SUPPLY - AOPD	11/27/2019	$12.72
			$12.72
YOLANDA Z WILLIAMS	WULBERN KOVAL CO INC	12/06/2019	$308.51
	FORMS AND SUPPLY - AOPD	12/12/2019	$587.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA Z WILLIAMS	FORMS AND SUPPLY - AOPD	12/11/2019	$101.41
	ORTHOCARE ORTHO-SPARTAN	12/16/2019	$171.47
			$1,168.82
YVETTE PRICE	FORMS AND SUPPLY - AOPD	12/10/2019	$2,500.00
	FORMS AND SUPPLY - AOPD	12/10/2019	$213.29
	FORMS AND SUPPLY - AOPD	12/10/2019	$606.96
	STAPLS7227940191000001	12/12/2019	$169.32
	FORMS AND SUPPLY - AOPD	12/11/2019	$606.96
	WULBERN KOVAL CO INC	12/20/2019	$137.04
			$4,233.57

Total for SOCIAL SERVICES DEPT: $108,285.22

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	11/30/2019	$182.00
	SCREENCLOUD	12/05/2019	$280.32
	WAL-MART #0616	12/05/2019	$15.42
	GRAYBAR ELECTRIC COMPANY	12/11/2019	$674.66
			$1,152.40
BARBARA A. JEFFERSON	STAPLS7223255351000002	12/21/2019	$20.64
			$20.64
BARBARA ADAMS	EIG CONSTANTCONTACT.COM	12/18/2019	$359.52
			$359.52
BOYD OWENS	WAL-MART #0644	12/02/2019	$46.13
	AMZN MKTP US TQ6PL6TG3 AM	12/03/2019	$149.75
	WM SUPERCENTER #644	12/03/2019	$63.25
			$259.13
CRAIG HARWARD	2-T&T SPORTING GOODS	12/02/2019	$2,371.12
	EASTBAY TEAM SALES	12/11/2019	$1,099.37
	JOHN AND BRENDA'S LLC	12/11/2019	$406.60
	FROMUTH TENNIS	12/11/2019	$516.00
	ORANGEBURG COUNTY CHAMBER	12/11/2019	$750.00
	BSN SPORTS LLC	12/13/2019	$1,804.20
	BSN SPORTS LLC	12/13/2019	$520.80
	WILLIAMSON PRINTING	12/13/2019	$824.44
	SANTEE EMBROIDERY INC	12/16/2019	$682.00
	THE UPS STORE #2675	12/17/2019	$196.46
			$9,170.99
DELBERT T FOSTER	PAYPAL SOUTHCAROLI	12/16/2019	$200.00
	CBI EASEUS SOFTWARE	12/18/2019	$49.99
			$249.99
DOLLINE D TUCKER	STAPLES DIRECT	12/11/2019	$178.19
			$178.19
DONALD K WALTER	AMAZON.COM 2D3MW23Y3 AMZN	12/10/2019	$102.25
	AMERICAN AIR0012393648398	12/12/2019	$329.00
	AMAZON.COM 613GN4L83 AMZN	12/17/2019	$33.14
			$464.39
EARTHA MOSLEY	SC STATE UNIV BKST # 35	12/12/2019	$86.67
	Amazon Prime PE18375X3	12/23/2019	$6.94
	U.S. DIARY	12/24/2019	$170.39
			$264.00
FREDERICK GOLDEN	WILLIAMSON PRINTING	12/02/2019	$909.50
	STAPLES 00118976	12/05/2019	$309.19
			$1,218.69
GLORIA D PYLES	SC STATE UNIV BKST # 35	12/02/2019	$6.33
	SC STATE UNIV BKST # 35	12/04/2019	$3.17

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9.50
HASANUL A BASHER	Amazon Prime	12/11/2019	$63.13
			$63.13
JESSICA FAVOR	COLUMBIA TRUCK CENTER	12/20/2019	$2,107.54
			$2,107.54
JUDITH D SALLEY	Amazon Prime	12/04/2019	$6.94
	SC STATE UNIV BKST # 35	12/06/2019	$52.43
	DELTA AIR 0067413126540	12/16/2019	$306.00
	AGENT FEE 0067413126540	12/16/2019	$40.00
			$405.37
KAY ROBINSON	PP PRESSMARKLL	12/13/2019	$255.00
	WAL-MART #0616	12/13/2019	$58.15
			$313.15
LARRY BUTLER	DELTA AIR 0062409941876	12/02/2019	$299.60
			$299.60
LEARIE LUKE	SC STATE UNIV BKST # 35	12/11/2019	$64.11
	ACS SOUND AND LIGHTING	12/12/2019	$1,909.45
	SC STATE UNIV BKST # 35	12/11/2019	$16.05
			$1,989.61
LOUIS WHITESIDES	PARTY REFLECTIONS	12/05/2019	$1,468.55
	SC PARK SERVICE	12/24/2019	$110.16
			$1,578.71
MATTHEW WADE	CACRAO	12/02/2019	$350.00
			$350.00
PAMELA W. LUCAS	GALLS	12/11/2019	$304.57
			$304.57
SHONDRA ABRAHAM	ORANGEBURG COUNTY CHAMBER	12/11/2019	$750.00
	WILLIAMSON PRINTING	12/17/2019	$636.65
			$1,386.65
STACEY SOWELL	EVENT REG ASBC 18TH AN	12/09/2019	$25.00
			$25.00
TAMARA HUGHES	IN PRESSMARK LLC	12/10/2019	$1,200.00
	SC STATE UNIV BKST # 35	12/11/2019	$150.44
	WM SUPERCENTER #616	12/16/2019	$574.33
	AMZN Mktp US 3358J3YA3	12/18/2019	$157.22
			$2,081.99

Total for SOUTH CAROLINA STATE UNIVERSITY: $24,252.76

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER D ROSEMOND	HARBOR FREIGHT TOOLS 319	12/11/2019	$7.27
	GRAINGER	12/12/2019	$495.99
	THE HOME DEPOT #1129	12/18/2019	$118.68
	THE HOME DEPOT #1129	12/23/2019	$32.07
			$654.01
ASHLEE MAHONEY	USC MARKETPLACE	12/10/2019	$420.00
			$420.00
BRIAN M WALLACE	LOWES #02595	12/04/2019	$224.11
			$224.11
CHARM O. LOWE	Amazon Prime	12/09/2019	$13.90
	SOUTHEASTERN PRINTING	12/12/2019	$16.05
			$29.95
CHERYL M ANDERSON -HUCKS	DISPLAYS2GO	12/05/2019	$559.44
	DISPLAYS2GO	12/06/2019	$314.94
	CANVA 02533-15164690	12/09/2019	$1.00
	IN RYDER ENGRAVING INC.	12/13/2019	$37.05
			$912.43
CHRISTOPHER L RAY	HOLSTON GASES SPARTANBURG	12/02/2019	$35.27
	HOLSTON GASES SPARTANBURG	12/04/2019	$207.09
			$242.36
CYNTHIA GRAY	ASCP	12/02/2019	$135.00
	ASCP	12/02/2019	$135.00
	ASCP	12/02/2019	$135.00
	ASCP	12/04/2019	$135.00
	ASCP	12/04/2019	$135.00
	ASCP	12/04/2019	$135.00
	ASCP	12/05/2019	$135.00
	ASCP	12/09/2019	$135.00
	ASCP	12/09/2019	$135.00
	ASCP	12/09/2019	$135.00
	ASCP	12/10/2019	$135.00
	ASCP	12/10/2019	$135.00
	ASCP	12/10/2019	$135.00
			$1,755.00
DAVID G TATE	SC GREEN INDUSTRY ASSC	12/03/2019	$45.00
	CU PSA MARKETPLACE	12/09/2019	$16.59
			$61.59
DAVID W BARBER	EASTERN INDUSTRIAL SUPPLI	12/03/2019	$282.98
	ADVANCE AUTO PARTS #5150	12/12/2019	$151.79
	EASTERN INDUSTRIAL SUPPLI	12/12/2019	$96.61
			$531.38
G. RANDALL PARNELL	DOLLAR GENERAL #10112	12/06/2019	$12.84
	ADVANCE AUTO PARTS #6640	12/06/2019	$10.69

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
G. RANDALL PARNELL	LOWES #02595	12/17/2019	$129.47
	SLED BACKGROUND CHE	12/18/2019	$26.00
			$179.00
HENRY A VILLANUEVA	SHIPPERS SUPPLY INC	12/03/2019	$19.26
			$19.26
JACOB SNYDER	JOHNSONS ACE HARDWARE	12/04/2019	$9.62
	FASTENAL COMPANY 01SCSPA	12/05/2019	$5.97
			$15.59
JASON G BAGWELL	CROPKING, INC.	12/09/2019	$500.00
	HARBOR FREIGHT TOOLS 319	12/10/2019	$255.64
	KIMBALL MIDWEST PAYEEZY	12/11/2019	$31.99
	SOUTH PLEASANTBURG NURSER	12/17/2019	$118.70
	IN ML IRRIGATION SYSTEMS	12/17/2019	$276.91
			$1,183.24
JAY D MOORE	AMZN Mktp US LS1O85KY3	12/12/2019	$294.25
	BWI GREENVILLE SPARTANB	12/12/2019	$20.24
	SQ ZOOM ZOOM SMALL	12/13/2019	$22.50
	AMAZON.COM KN4FI9E03 AMZN	12/15/2019	$103.69
	AMAZON.COM 7V0E24OS3 AMZN	12/16/2019	$320.99
	CAROLINA GARDEN WORLD	12/19/2019	$289.67
			$1,051.34
JEFFERSON BISHOP	FASTENAL COMPANY 01SCSPA	12/10/2019	$12.58
			$12.58
JEFFREY A DREW	WWW.HVACRMART.COM	12/03/2019	$151.82
	SUPPLYHOUSE.COM	12/09/2019	$351.61
	UNITED AIR FILTER COMPANY	12/17/2019	$192.94
			$696.37
JEREMY N NODINE	FASTENAL COMPANY 01SCSPA	12/12/2019	$10.69
			$10.69
JOHN W HOYLE	AMZN Mktp US RS5AB8HN3	12/21/2019	$34.99
			$34.99
JOSEPH B CAMP	SURPLUS WAREHOUSE 5555	12/05/2019	$132.68
	SURPLUS WAREHOUSE 5555	12/05/2019	$34.24
	BULLIS HARDWARE	12/09/2019	$8.92
	THE HOME DEPOT PRO	12/09/2019	$164.35
			$340.19
KATHERINE STIWINTER	GHM SPARTANBURGHERALD CIR	12/02/2019	$317.20
			$317.20
KEVIN SCOTT KELLEY	HARRISONS WORKWEAR	12/03/2019	$84.47
	COMMAND PRESENCE	12/09/2019	$149.00
	N AMERICA RESCUE PRODUCT	12/11/2019	$1,086.30
			$1,319.77

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA K SCHMIDT	STEVESPANGLERSCIENCE	12/03/2019	$375.32
			$375.32
LINDA KLINZING	APA.ORG BOOKS VIDEO CE	12/16/2019	$31.99
			$31.99
OLIN RICHARD TEAL	OGLETREE.COM	12/11/2019	$895.00
			$895.00
PETE C GALLEN	AMZN Mktp US B078M1I83	12/03/2019	$422.65
	AMZN MKTP US RI3VY9OY3 AM	12/05/2019	$55.63
	Sling TV LLC	12/11/2019	$42.78
	AMZN Mktp US 117JD0VX3	12/11/2019	$669.15
	AMZN Mktp US 5H89L6E03	12/15/2019	$46.65
	AMZN MKTP US QM8WI7Y63 AM	12/14/2019	$106.46
	CARDEXCHANGE	12/18/2019	$2,827.50
			$4,170.82
RANDALL LAWTER	AMZN MKTP US VA7M35813 AM	11/29/2019	$33.04
	AMZN MKTP US JV47T2WJ3 AM	12/01/2019	$408.28
	AMZN Mktp US NM79W3FI3	12/10/2019	$90.82
			$532.14
RICHARD SCOTT DIXON	JORDANS ACE HARDWARE 0077	12/04/2019	$6.41
			$6.41
ROBERT M CRAMER	LARRYS TROPHIES and AWAR	12/16/2019	$21.40
			$21.40
ROBERT S BRYSON JR	ADVANCE AUTO PARTS #5150	12/02/2019	$10.68
			$10.68
ROBIN LEWIS BEVILL	THE HOME DEPOT 1129	12/02/2019	$277.32
	TEST EQUIPMENT DEPOT	12/26/2019	$449.99
			$727.31
SHANNON L DAUGHERTY	BATTERIES PLUS - #0228	12/11/2019	$410.79
			$410.79
SHANNON LEIGH DEVRIES	DOLLAR TREE	12/04/2019	$10.70
	BELK.COM	12/10/2019	$42.79
	BESTBUYCOM805675800828	12/10/2019	$116.48
	AMZN Mktp US UD5D93H23	12/12/2019	$22.13
	TARGET.COM	12/12/2019	$28.90
	AMZN Mktp US GH11A4F93	12/12/2019	$11.20
			$232.20
WINSTON ANDERSON	UATTEND.COM	12/04/2019	$79.00
	AIA PRODUCTS / DUES	12/06/2019	$65.98
	SYNATEK LP	12/10/2019	$165.00
	SCDHEC	12/10/2019	$128.13
	AIA PRODUCTS / DUES	12/11/2019	$65.98
			$504.09

Total for SPARTANBURG COMM COLLEGE: $17,929.20

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
AMY V COFIELD	THE GALLERY COLLECTION	12/08/2019	$753.58
	SLED BACKGROUND CHE	12/11/2019	$26.00
			$779.58
STATE ACCIDENT FUND	SLED BACKGROUND CHE	12/02/2019	$26.00
	SLED BACKGROUND CHE	12/02/2019	$26.00
			$52.00

Total for STATE ACCIDENT FUND: $831.58

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET TILLMAN	PARTY CITY 1055	12/18/2019	$173.40
	DOLLAR GENERAL #10749	12/19/2019	$7.56
	SHI INTERNATIONAL CORP	12/19/2019	$396.00
			$576.96

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $576.96

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL HUNT	Amazon.com R17NM2O83	12/08/2019	$23.75
	INGRAM IMAGE LTD	12/09/2019	$389.00
	Amazon.com BY54L6HX3	12/09/2019	$23.75
			$436.50
PEGGY WINFREY	SC BAR CLE	12/10/2019	$242.46
			$242.46
SHELLEY ELLISON	SWARTZ MEDIA LLC	12/18/2019	$45.00
			$45.00
SONJA CORLEY-BROWN	AMZN MKTP US C17EO64Z3 AM	12/01/2019	$17.23
	AMZN MKTP US CA8TD6XH3 AM	12/01/2019	$23.75
	AMAZON.COM BJ62T9W33 AMZN	12/02/2019	$11.33
	COUNTRY CLEAR INC	12/03/2019	$36.98
	STAPLS7302611013000001	12/04/2019	$78.21
	FEDEX 90236461	12/04/2019	$78.33
	AMZN MKTP US UX6276BQ3 AM	12/05/2019	$17.16
	AMZN MKTP US WX1Y304I3 AM	12/06/2019	$53.95
	FEDEX 90408528	12/14/2019	$36.69
	RASIXCC INC	12/16/2019	$221.25
	PANERA BREAD #204949	12/16/2019	$285.37
	FS TechSmith	12/18/2019	$177.61
	AMZN Mktp US 7J5MN2MC3	12/21/2019	$17.24
			$1,055.10

Total for STATE FISCAL ACCT AUTHORITY: $1,779.06

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
BREANNE SMITH	ZAGG INC	11/28/2019	$32.39
	LIFE TRIBUTES SYMPATHY ST	12/05/2019	$72.90
	MTM AMERICAN WATCH	12/06/2019	$161.50
	SOCIETYFORHUMANRESOURCE	12/17/2019	$189.00
	NATIONAL LIBRARY LEGIS	12/18/2019	$175.00
	LIFE TRIBUTES SYMPATHY ST	12/21/2019	$72.90
			$703.69
CHRYSTAL WILEY	UNITED 0162487052029	12/20/2019	$455.00
			$455.00
KATHLEEN RUFFNER	MONOPRICE, INC.	12/03/2019	$141.10
	CABLE TIES	12/03/2019	$58.03
	PAYPAL COBRA USA	12/04/2019	$58.50
	THE HOME DEPOT #1109	12/04/2019	$24.81
	THE HOME DEPOT #1110	12/04/2019	$49.64
	THE CHARLOTTE OBSVR SU	12/09/2019	$371.28
	LOWES FOODS #272	12/09/2019	$45.25
	DRI PRINTING SERVICES	12/16/2019	$127.76
	WWW COSTCO COM	12/17/2019	$80.10
	SMITH RUBBER STAMPS AND S	12/18/2019	$60.48
			$1,016.95
SC STATE LIBRARY	DOUBLETREE JACKSONVILLE	12/12/2019	$129.88
			$129.88
SC STATE LIBRARY-2	MOXY ATLANTA MIDTOWN	12/04/2019	$246.27
			$246.27

Total for STATE LIBRARY: $2,551.79

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	Organization Development	12/13/2019	$250.00
			$250.00
BRAD LIVINGSTON	THE UPS STORE #3770	12/11/2019	$182.83
			$182.83
CAMERON LARKIN	AMZN Mktp US Y52V05X23	12/03/2019	$232.09
	STAPLS7227661944000001	12/04/2019	$441.00
	USPS PO 4518040202	12/12/2019	$8.30
	STAPLS7228000895000001	12/12/2019	$248.50
	USPS PO 4518040202	12/13/2019	$27.30
	STAPLS7228051459000001	12/13/2019	$109.72
	CORRUGATED CONTAINERS INC	12/12/2019	$74.54
	STAPLS7228113340000001	12/17/2019	$41.35
	VERSA TABLES	12/21/2019	$388.00
	PACER800-676-6856IR	12/30/2019	$40.30
			$1,611.10
CARLA LINDLER	CKO www.istockphoto.com	11/30/2019	$40.00
	PALMETTOCHA	12/03/2019	$70.00
	CKO www.istockphoto.com	12/04/2019	$33.00
	SP MOBILEPIXELS	12/05/2019	$834.00
	SQ DIGITAL JEWELRY	12/09/2019	$88.90
	MAILCHIMP MONTHLY	12/20/2019	$91.79
	SLING.COM	12/27/2019	$48.58
	CKO www.istockphoto.com	12/30/2019	$40.00
			$1,246.27
MARTIN M WOODS	STAPLS7228021625000001	12/13/2019	$26.59
			$26.59
SHARON A MCELVEEN	CR GIBSON	12/18/2019	$25.95
	PP MOUSE HOUSE	12/27/2019	$633.20
			$659.15

Total for STATE TREASURERS OFFICE: $3,975.94

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	PINE HILLS LANDFILL	12/04/2019	$61.35
	LOWES #02356	12/10/2019	$143.26
	LOWES #00433	12/11/2019	$215.82
	LOWES #00385	12/16/2019	$80.94
	THE KEY SHOP INC	12/18/2019	$115.60
	LOWES #00385	12/18/2019	$229.46
	THE KEY SHOP INC	12/19/2019	$110.20
	LOWES #00433	12/19/2019	$24.02
	LOWES #00385	12/19/2019	$14.02
	LOWES #00385	12/23/2019	$81.97
			$1,076.64
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	12/04/2019	$95.76
	AMERICAN AIR0012392671807	12/06/2019	$343.00
	FORMS AND SUPPLY - AOPD	12/09/2019	$12.14
	NACTEI	12/12/2019	$990.00
	SQ ANOTHER PRINTER	12/13/2019	$51.20
	BRUSTEIN & MANASEVIT	12/19/2019	$400.00
			$1,892.10
BRANDI BRYANT	ALL ABOUT GARAGE DOORS AN	12/05/2019	$125.00
	ABB INC	12/05/2019	$425.00
	THE UPS STORE #2963	12/06/2019	$4.93
	GRAINGER	12/06/2019	$50.45
	LOGICAL OPERATIONS	12/10/2019	$162.04
	JIFFYSHIRTS.COM	12/11/2019	$123.35
	ABB INC	12/11/2019	$425.00
	ABB INC	12/12/2019	$424.44
	TRASH GURL	12/13/2019	$88.00
	ULINE SHIP SUPPLIES	12/14/2019	$487.64
	ULINE SHIP SUPPLIES	12/14/2019	$758.38
	TRASH GURL	12/13/2019	$99.00
	IN LIBERTY FIRE PROTECTI	12/13/2019	$80.00
	ACCUFORM.COM LLC	12/18/2019	$58.12
	STARK EXTERMINATORS 5111	12/18/2019	$80.00
	LOGICAL OPERATIONS	12/16/2019	$57.45
	ALL ABOUT GARAGE DOORS AN	12/18/2019	$125.00
	LOWES #00907	12/20/2019	$128.52
			$3,702.32
DEBORAH WHITE	ATT BILL PAYMENT	12/03/2019	$82.35
	FORMS AND SUPPLY - AOPD	12/09/2019	$27.96
	RASIXCC INC	12/11/2019	$278.31
	CALHOUN SUPPLY CO INC	12/16/2019	$32.95
	THE 5S STORE	12/16/2019	$1,008.45
	WALMART.COM 8009666546	12/17/2019	$57.01
	AMZN MKTP US VZ1FC6WH3 AM	12/19/2019	$30.27
	AMZN MKTP US XW34T8EJ3 AM	12/19/2019	$142.33

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,659.63
DEBRA HUDSON	EB 39TH ANNUAL ECONOM	12/02/2019	$75.00
			$75.00
DELORIS SWEEPER	UPS 000000226153489	12/04/2019	$19.07
	FEDEX 90253228	12/05/2019	$57.99
	FEDEX 90253232	12/05/2019	$13.87
	BERKELEY COUNTY WATER AN	12/11/2019	$66.93
	BERKELEY COUNTY WATER AN	12/11/2019	$133.86
	SPECTRUM	12/13/2019	$104.99
	SPECTRUM	12/13/2019	$40.46
	SPECTRUM	12/13/2019	$65.46
	SPECTRUM	12/13/2019	$115.00
	FSI SCE&G	12/18/2019	$341.05
	FUSION/BIRCH	12/18/2019	$213.80
	AT&T BILL PAYMENT	12/19/2019	$2,203.02
	FEDEX 90510273	12/19/2019	$5.58
	FEDEX 90510278	12/19/2019	$4.38
	UPS 000000R2872X499	12/19/2019	$12.40
	UPS 000000226153509	12/19/2019	$11.69
	SPIRIT COMMUNICATIONS EB	12/20/2019	$96.05
	SPIRIT COMMUNICATIONS EB	12/20/2019	$864.41
	SPIRIT COMMUNICATIONS EB	12/20/2019	$1,464.18
	SPIRIT COMMUNICATIONS EB	12/20/2019	$281.57
	SPIRIT COMMUNICATIONS EB	12/20/2019	$154.00
	SPIRIT COMMUNICATIONS EB	12/20/2019	$1,514.48
	UPS 000000R2872X509	12/30/2019	$81.73
	UPS 000000226153519	12/30/2019	$23.72
			$7,889.69
DONALD KEVIN MILLER	10TO8.COM	11/29/2019	$126.00
	10TO8.COM	12/29/2019	$126.00
			$252.00
KAREN O. TAYLOR	Amazon.com D09SF2ZT3	12/07/2019	$309.31
			$309.31
KELLY STEINHILPER	GAN NEWSPAPERSUBSCRIPT	12/01/2019	$12.00
	FEDEX OFFICE 00000828	12/02/2019	$52.63
	HOO HOOTSUITE INC	12/07/2019	$1,671.84
	THE STATE NEWSPAPER DIGI	12/25/2019	$12.99
			$1,749.46
LAUREN LAPIC	DELTA AIR 0062409438613	12/03/2019	$267.00
	STAPLS7228145746000001	12/18/2019	$36.37
	NACUBO	12/28/2019	$349.00
			$652.37
LEAH ANDREW	RASIXCC INC	12/02/2019	$193.08
	STAPLS7227730702000001	12/05/2019	$52.88

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LEAH ANDREW	STAPLS7227833770000001	12/13/2019	$108.69
	IN SHRED WITH US	12/20/2019	$39.49
	STAPLS7228259804000001	12/20/2019	$1,027.31
			$1,421.45
LUCINDA SUTTON	STAPLS7227679999000001	12/04/2019	$79.42
			$79.42
MARY SPIETH	STAPLS7227553617000001	11/30/2019	$9.08
	STAPLS7227553522002001	12/05/2019	$40.42
	PROGRESS SOFTWARE FO	12/05/2019	$1,864.50
	AMZN Mktp US XJ4JL48O3	12/08/2019	$68.45
	DNH GODADDY.COM	12/07/2019	$140.16
	EB SC RURAL RESOURCE	12/09/2019	$10.00
	NATIONAL SKILLS COALITION	12/09/2019	$475.00
	AMERICAN AIR0012393094660	12/09/2019	$305.11
	NATIONAL SKILLS COALITION	12/09/2019	$475.00
	DLT SOLUTIONS 703-773-	12/09/2019	$505.78
	AMAZON.COM LE2RR4YY3 AMZN	12/11/2019	$1,717.32
	AMERICAN AIR0012393247317	12/10/2019	$163.60
	DNH GODADDY.COM	12/11/2019	$280.32
	STAPLS7228128587000001	12/17/2019	$16.26
	NETWRIX CORPORATION	12/19/2019	$374.00
	STAPLS7228282064000001	12/21/2019	$88.96
	SOFTWAREONE US INC.	12/23/2019	$335.01
	DNH GODADDY.COM	12/24/2019	$159.98
			$7,028.95
ROBERT BROTHERS	AMZN MKTP US 9B6TS80Z3 AM	12/03/2019	$18.97
	BEST INSTRUMENTS, LLC	12/02/2019	$261.50
			$280.47
SEAN GENTRY	USPS KIOSK 4534409550	12/03/2019	$1.45
	USPS PO 4514870247	12/05/2019	$55.00
	OFFICE DEPOT #1214	12/09/2019	$20.70
	FLAWTECH	12/09/2019	$1,650.00
			$1,727.15
SUSAN HEATH	AMERICAN SAFETY AND HEALT	12/03/2019	$59.70
	AMERICAN SAFETY AND HEALT	12/03/2019	$39.80
			$99.50
TAMI HINSON	STAPLS7227891086000001	12/10/2019	$38.94
			$38.94
TERESA LIVINGSTON	SOUTH CAROLINA ASSOCIA	12/02/2019	$40.00
	SOUTH CAROLINA ASSOCIA	12/02/2019	$30.00
			$70.00
TIMOTHY ALLEN CRAVEN	IN SHRED WITH US	12/02/2019	$84.97
	USPS PO 4514870247	12/03/2019	$7.35
	EXOSTAR LLC	12/03/2019	$264.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	GA TECH PRO EDU WEB	12/03/2019	$875.00
	USPS PO 4514870247	12/04/2019	$5.24
	BATTERIES PLUS - #0231	12/04/2019	$40.55
	GA TECH PRO EDU WEB	12/03/2019	$875.00
	MSC	12/05/2019	$93.74
	HISCO-HOUSTON	12/06/2019	$55.72
	AMERICAN METALS INC	12/06/2019	$2,030.00
	STAPLS0179829473000001	12/06/2019	$159.61
	STAPLS0179849780000002	12/07/2019	$75.99
	ULINE SHIP SUPPLIES	12/10/2019	$35.64
	MOUSER ELECTRONICS INC	12/09/2019	$196.20
	AIRCRAFT SPRUCE AND SPEC	12/09/2019	$11.40
	EXOSTAR LLC	12/10/2019	$201.00
	BERRY PLASTICS CORPORATIO	12/12/2019	$540.80
	VALLEN-BELMONT	12/13/2019	$250.70
	VALLEN-BELMONT	12/12/2019	$1,074.26
	ACCO Brands Direct	12/13/2019	$27.57
	IN SHRED WITH US	12/18/2019	$58.48
	LOWES #00497	12/18/2019	$78.22
	WALLGUARD.COM	12/17/2019	$5.00
	THE HOME DEPOT #1103	12/18/2019	$35.19
	AIRCRAFT SPRUCE AND SPEC	12/19/2019	$10.07
			$7,091.70
TREZURE MCCOTTRY	SLED BACKGROUND CHE	12/05/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/17/2019	$26.00
			$156.00

Total for TECH & COMP EDUC BD: $37,252.10

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	THE STATE NEWSPAPER DIGI	11/29/2019	$12.99
	THEPOSTANDCO ONLINE	11/28/2019	$119.00
	THE STATE NEWSPAPER DIGI	12/29/2019	$12.99
			$144.98
CAROL MACK	PAYPAL IJSS INC	12/02/2019	$85.90
	PAYPAL WORLDPOINT	12/03/2019	$86.00
	MASSAGEWAREHOUSE.COM M	12/04/2019	$419.05
	WOODCRAFT SUPPLY LLC	12/04/2019	$35.29
	PAYPAL LOVING GUID	12/10/2019	$79.00
	PAYPAL WOODCRAFTSU	12/10/2019	$249.03
	FAA STATE BOARD EXAM	12/16/2019	$96.00
	FAA STATE BOARD EXAM	12/16/2019	$96.00
	FAA STATE BOARD EXAM	12/16/2019	$96.00
	FAA STATE BOARD EXAM	12/17/2019	$96.00
	FAA STATE BOARD EXAM	12/17/2019	$96.00
	FAA STATE BOARD EXAM	12/17/2019	$96.00
	RINGCENTRAL, INC	12/22/2019	$45.44
			$1,575.71
DOROTHY COPELAND	FACEBK WKP4JPE8T2	11/30/2019	$60.00
	CKO www.istockphoto.com	12/03/2019	$149.00
	NAMETAGWIZARD.COM	12/10/2019	$31.32
	EIG CONSTANTCONTACT.COM	12/17/2019	$337.05
			$577.37
HAYES WISER	PREY, INC.	12/02/2019	$1,200.00
	MSFT E02009PO79	12/23/2019	$27.80
			$1,227.80
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	12/09/2019	$428.72
	WALSH SUPPLY	12/09/2019	$9.07
	BRUNSON SUPPLY AND ACE	12/09/2019	$37.28
	BRUNSON SUPPLY AND ACE	12/10/2019	$35.62
			$510.69
JENNIFER A. BISHOP	AMZN Mktp US PV7QR1B03	12/11/2019	$548.17
	AMZN Mktp US S800D93M3	12/10/2019	$189.92
	AMZN Mktp US 156WB9KK3	12/11/2019	$19.03
	AMAZON.COM 2Y3P69WB3 AMZN	12/10/2019	$89.51
	Amazon.com 9F1O58EZ3	12/10/2019	$28.98
	AMAZON.COM ZN9CD1QD3 AMZN	12/10/2019	$11.59
	AMZN Mktp US 5G3DF3QV3	12/10/2019	$14.89
	AMAZON.COM 8F0A91A13 AMZN	12/10/2019	$79.92
	AMZN Mktp US 895U503C3	12/11/2019	$14.12
	AMAZON.COM ZY3632LX3 AMZN	12/11/2019	$18.09
	AMAZON.COM 0U97N87M3 AMZN	12/12/2019	$13.29
	AMZN Mktp US I174Y39J3	12/12/2019	$20.99
	AMZN Mktp US ZU2KE3503	12/13/2019	$81.02
	AMZN Mktp US BN5RY2G83	12/26/2019	$29.95

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A. BISHOP	AMZN Mktp US B050O9773	12/31/2019	$24.74
			$1,184.21
LARRY BECKLER	TRACTOR SUPPLY CO #1860	12/11/2019	$8.55
	TRACTOR SUPPLY #2384	12/12/2019	$109.10
	SAFETY MEETING OUTLINES	12/30/2019	$200.00
			$317.65
LOUISE RENNIX	FAMILY DOLLAR #0262	12/10/2019	$50.02
	PAPER MART	12/10/2019	$299.36
	PAPER MART	12/11/2019	$16.25
	VENDORS SUPPLY	12/10/2019	$595.44
	AMZN Mktp US TB24C8U73	12/12/2019	$85.46
	SOLAR ENERGY INTERNATIONA	12/20/2019	$312.00
			$1,358.53
NATHAN ROSSO	PAYPAL EBAY BESTTIPS	12/03/2019	$30.37
	PAYPAL EBAY SHENZHENS	12/16/2019	$345.58
			$375.95
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	12/18/2019	$115.62
			$115.62
VAUGHN DYER	THE HOME DEPOT #1115	12/17/2019	$3.13
			$3.13

Total for TECH COLLEGE LOWCOUNTRY: $7,391.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALANA CANN	VWR INTERNATIONAL INC	12/03/2019	$26.12
	VWR INTERNATIONAL INC	12/04/2019	$208.01
	VWR INTERNATIONAL INC	12/04/2019	$112.60
	TFS FISHERSCI ECOM FSE	12/05/2019	$538.59
	VWR INTERNATIONAL INC	12/10/2019	$618.01
	VWR INTERNATIONAL INC	12/11/2019	$45.28
	VWR INTERNATIONAL INC	12/11/2019	$197.58
	STAPLS0179958757000001	12/12/2019	$43.65
	STAPLS0179958757000002	12/13/2019	$10.62
	VWR INTERNATIONAL INC	12/22/2019	$205.18
			$2,005.64
ALICIA HIATT	STAPLS0180068877000001	12/17/2019	$83.49
			$83.49
AMANDA BRANCH	STAPLS0179704250000001	12/03/2019	$28.48
	RASIXCC INC	12/05/2019	$198.56
	STAPLS0179813853000001	12/06/2019	$52.25
	STAPLS0179812891000002	12/07/2019	$14.16
	STAPLS0179812891000001	12/06/2019	$99.91
	STAPLS0179704250000002	12/10/2019	$38.78
	STAPLS0179941895000001	12/11/2019	$56.96
			$489.10
AMBER THIGPEN	THE CHARLESTON MUSEUM ONL	12/17/2019	$120.00
			$120.00
AMY HECKLE	STAPLS0179909003000001	12/10/2019	$120.12
			$120.12
ANTONIO L ROBINSON	DAVE & BUSTER'S, INC.	12/09/2019	$365.33
	SQ ROSETTAS	12/09/2019	$300.00
	PUBLIX #459	12/13/2019	$62.37
	WM SUPERCENTER #2928	12/13/2019	$86.04
			$813.74
BARRY FRANCO	RASIXCC INC	12/05/2019	$137.98
			$137.98
BECKY LEVASSEUR	DIGITAL GRAPHICS	12/11/2019	$91.56
			$91.56
BETH HICKS	FACEBK N4HEBNJ532	11/30/2019	$263.25
	Twitter Online Ads	11/30/2019	$20.61
	Twitter Online Ads	12/02/2019	$5.17
	Twitter Online Ads	12/03/2019	$3.50
	Twitter Online Ads	12/09/2019	$37.98
	Twitter Online Ads	12/10/2019	$48.98
	Twitter Online Ads	12/16/2019	$30.59
	Twitter Online Ads	12/17/2019	$46.51
	Twitter Online Ads	12/23/2019	$15.00
	FACEBK 4KPYGN6532	12/23/2019	$413.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$885.55
BETSY HOGAN	VWR INTERNATIONAL INC	12/19/2019	$47.26
	VWR INTERNATIONAL INC	12/20/2019	$34.81
			$82.07
BRANDON CRAWFORD	CDW GOVT #VXX3462	12/04/2019	$452.25
	CDW GOVT #VZX9537	12/09/2019	$736.03
	CDW GOVT #WBJ6929	12/10/2019	$535.48
			$1,723.76
BRYAN SMITH	GRAYBAR ELECTRIC COMPANY	12/06/2019	$118.98
	AMZN MKTP US J32FS3813 AM	12/17/2019	$226.56
			$345.54
CAMILLE SAFFER	STAPLS0180011783000001	12/13/2019	$108.25
			$108.25
CHARLES ALFORD	MSC	12/04/2019	$121.28
	MSC	12/05/2019	$197.96
			$319.24
CHARLOTTA CREEL	RASIXCC INC	12/04/2019	$519.56
	STAPLS0179790106000001	12/05/2019	$316.86
	STAPLS0179790106000002	12/12/2019	$54.49
			$890.91
CHARLOTTE INFINGER	RASIXCC INC	12/11/2019	$89.48
	STAPLS0180018407000001	12/13/2019	$28.48
			$117.96
CINDY GREENBERG	PRINT CHARLESTON	12/02/2019	$73.64
	AMERICAN FLAGPOLES AND F	12/04/2019	$348.55
	COLUMBIA FLAG & SIGN COM	12/05/2019	$284.41
			$706.60
CONNIE BRYANT	VWR INTERNATIONAL INC	12/04/2019	$141.04
	VWR INTERNATIONAL INC	12/04/2019	$9.96
	TFS FISHERSCI ECOM FSE	12/04/2019	$130.72
	VWR INTERNATIONAL INC	12/08/2019	$424.48
	TFS FISHERSCI ECOM FSE	12/06/2019	$13.51
	VWR INTERNATIONAL INC	12/10/2019	$259.22
	VWR INTERNATIONAL INC	12/11/2019	$25.40
	STAPLS0179885580000001	12/10/2019	$747.75
	VWR INTERNATIONAL INC	12/11/2019	$119.64
	VWR INTERNATIONAL INC	12/11/2019	$282.08
	TFS FISHERSCI ECOM FSE	12/11/2019	$221.13
	HARDY DIAGNOSTICS	12/11/2019	$243.99
	HARDY DIAGNOSTICS	12/13/2019	$246.60
	STAPLS0179885580000002	12/14/2019	$107.14
	VWR INTERNATIONAL INC	12/14/2019	$33.96
	HARDY DIAGNOSTICS	12/11/2019	$66.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	BI-LO GROCERY #5623	12/17/2019	$59.67
	VWR INTERNATIONAL INC	12/27/2019	$145.08
			$3,277.95
CYNDI HARRELSON	STAPLS0179851368000001	12/07/2019	$37.88
	STAPLS0179966120000001	12/12/2019	$26.55
			$64.43
DANA COOMBS	WAL-MART #1359	12/02/2019	$85.04
	STAPLES 00108282	12/08/2019	$31.27
	LOWES #00497	12/11/2019	$175.48
	LOWES #00497	12/12/2019	$21.78
	ACTECHBOOKS	12/13/2019	$13.97
	MSC	12/14/2019	$25.82
	MSC	12/17/2019	$55.16
	GRAINGER	12/16/2019	$5.14
	LOWES #00497	12/17/2019	$9.79
	LOWES #02464	12/20/2019	$29.11
			$452.56
DANIEL VICE	LEXJET, LLC	12/09/2019	$164.99
	HOO HOOTSUITE INC	12/17/2019	$5.99
			$170.98
DAVID HANSEN	WALGREENS #15024	12/03/2019	$3.44
	ASSN OF COMMUNITY COLL	12/04/2019	$300.00
	MICHAELS STORES 9813	12/12/2019	$19.62
			$323.06
DAVID PERKINS	THE HOME DEPOT #1103	12/03/2019	$19.55
			$19.55
DEBORAH WHITE	TFS FISHERSCI ECOM FSE	12/04/2019	$389.31
			$389.31
DENISE MEGGETT	RASIXCC INC	12/02/2019	$198.56
	STAPLS0179694139000002	12/03/2019	$22.92
	STAPLS0179694139000001	12/04/2019	$16.67
	STAPLS0179806725000002	12/06/2019	$13.06
	STAPLS0179806725000001	12/11/2019	$57.99
			$309.20
DESERET SCHARETT	AMAZON.COM GI3A10ZA3 AMZN	12/22/2019	$74.08
			$74.08
DEXTER BADGETT	ANIXTER-PS #005H CHARLSTO	12/04/2019	$1,228.15
	KRU-KEL CO INC	12/05/2019	$19.36
	NOR NORTHERN TOOL	12/11/2019	$477.40
			$1,724.91
DONNA CASEY	STAPLS0179979866000001	12/12/2019	$73.89
	STAPLS0179999278000001	12/13/2019	$46.26
	STAPLS0180036192000001	12/14/2019	$269.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$389.47
ELINOR HAMBLIN	STAPLS0179724838000001	12/04/2019	$226.10
	STAPLS0179724838000002	12/18/2019	$26.16
			$252.26
EVAN REICH	STAPLS0179919807000001	12/11/2019	$113.93
			$113.93
EVERETT GADSON	SHERWIN WILLIAMS 702837	12/02/2019	$96.64
	SHERWIN WILLIAMS 702837	12/03/2019	$126.69
	SHERWIN WILLIAMS 702837	12/09/2019	$242.31
	SHERWIN WILLIAMS 702837	12/10/2019	$76.11
			$541.75
FARIBA EBRAHIMI	PARKER HANIFAN	12/03/2019	$1,125.24
	GILMORE GLOBAL US	12/04/2019	$2,479.31
	GILMORE GLOBAL US	12/27/2019	$2,451.81
			$6,056.36
GAYNOR MUELLER	STAPLS0180079497000001	12/17/2019	$31.70
			$31.70
GENTRY BURKS	AMZN MKTP US HI1SK1FL3 AM	12/18/2019	$25.99
			$25.99
GEORGE GREENE	MSC	12/03/2019	$745.70
	THE UPS STORE #3503	12/03/2019	$42.58
	EASYKEYSCOM INC	12/05/2019	$301.90
			$1,090.18
HEATHER HOBBS	PCI PATTERSON VETERINA	12/03/2019	$104.68
	MERIAL LTD	12/04/2019	$491.94
	PCI PATTERSON VETERINA	12/11/2019	$58.32
	AMZN Mktp US 4H0AO2WQ3	12/11/2019	$321.53
	PUBLIX #824	12/17/2019	$25.08
			$1,001.55
HERB WATERS	THE WEBSTAURANT STORE	12/03/2019	$110.22
	WAL-MART #1359	12/04/2019	$105.74
	AMZN Mktp US 2U0JO60B3	12/04/2019	$37.04
	CUSTOM PACKAGING AND PROD	12/04/2019	$163.90
	THE WEBSTAURANT STORE	12/06/2019	$64.89
	CGI GREAT BIG CANVAS	12/09/2019	$86.09
	THE WEBSTAURANT STORE	12/11/2019	$223.43
	PARTS TOWN	12/13/2019	$209.74
	LOWES #00497	12/18/2019	$349.43
	SHERWIN WILLIAMS 702837	12/19/2019	$57.19
	NORTHERN TOOL EQUIP	12/18/2019	$4.35
	CAPITAL ELEC CHARLESTON	12/19/2019	$942.20
	LOWES #00497	12/20/2019	$54.35
	LOWES #00497	12/20/2019	$27.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,435.78
ILLYA COOPER	LOWES #00907	12/02/2019	$128.77
	LOWES #00907	12/10/2019	$271.06
			$399.83
JACQUELINE DUCHENE	STAPLS0179805363000001	12/06/2019	$141.95
	STAPLS0179957841000001	12/12/2019	$119.04
	STAPLS0180071646000001	12/17/2019	$34.07
			$295.06
JAMES SKINNER	TFS FISHERSCI ECOM FSE	12/06/2019	$86.80
	VWR INTERNATIONAL INC	12/10/2019	$59.21
	TFS FISHERSCI ECOM FSE	12/28/2019	$36.19
			$182.20
JAMES STALLSMITH	GRAINGER	12/11/2019	$227.99
	LOWES #02464	12/11/2019	$190.45
	NORTHERN TOOL EQUIP	12/17/2019	$520.26
	THE LINCOLN ELECTRIC CO	12/19/2019	$1,078.70
			$2,017.40
JANE BENTON	RASIXCC INC	12/13/2019	$99.28
			$99.28
JASON CAMERON	NAT'L LEAGUE FOR NURSING	12/13/2019	$40.00
			$40.00
JEAN BROOKS	LANDS END BUS OUTFITTERS	12/12/2019	$356.06
			$356.06
JEANETTE FREDERICK	COSMOPROF #6511	12/04/2019	$241.82
			$241.82
JENNIFER LOCKHART	CHARLESTON MAGAZINE	12/05/2019	$1,650.00
			$1,650.00
JENNIFER PINCKNEY	STAPLS0179809416000002	12/12/2019	$8.93
	STAPLS0179809416000001	12/12/2019	$35.31
			$44.24
JOE POTTER	AMERICAN SOLUTIONS4 BUS	12/27/2019	$552.43
			$552.43
JOHN HENNIGAN	STAPLS0179886645000001	12/10/2019	$55.48
	RASIXCC INC	12/11/2019	$105.02
	RASIXCC INC	12/11/2019	$161.48
			$321.98
JOSEPH GRIFFIN	USPS SC037	12/02/2019	$70.00
	STAPLS0179850439000001	12/07/2019	$15.63
	Amazon.com 702NF9C13	12/12/2019	$22.75
	USPS SC037	12/11/2019	$55.00
	USPS PO 4514850240	12/17/2019	$119.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$282.63
JOSEPH LUHRS	THE HOME DEPOT #1103	12/11/2019	$56.29
			$56.29
JOSIAH RACHELL	B&H PHOTO 800-606-6969	12/09/2019	$805.42
	B&H PHOTO 800-606-6969	12/10/2019	$105.07
			$910.49
JOY CRAWFORD	AC MOORE STR 68	12/04/2019	$10.90
	WAL-MART #1359	12/04/2019	$33.50
			$44.40
JUDY MARTIN	AAPC	12/05/2019	$109.95
			$109.95
JULIA MILLARD	WM SUPERCENTER #1359	12/03/2019	$58.53
	WM SUPERCENTER #628	12/05/2019	$341.03
	WM SUPERCENTER #1359	12/05/2019	$85.39
	WM SUPERCENTER #1359	12/10/2019	$100.25
	AMZN MKTP US CW7323Z83 AM	12/11/2019	$122.05
			$707.25
KAREN RIVERS	STAPLS0179746270000001	12/04/2019	$31.65
	STAPLS0179987358000001	12/12/2019	$106.61
	RASIXCC INC	12/13/2019	$179.68
	STAPLS0179987358000002	12/17/2019	$8.71
			$326.65
KARL KOCH	SC BOILER SAFETY PROG	12/16/2019	$525.00
	THE HOME DEPOT #1103	12/16/2019	$37.80
	ANIXTER-PS #005H CHARLSTO	12/19/2019	$1,347.24
			$1,910.04
KARL WHITWORTH	THE HOME DEPOT 1103	12/13/2019	$290.80
	IDN ARMSTRONGS INC	12/13/2019	$180.89
	WHOLESALE INDUSTRIAL ELEC	12/18/2019	$13.50
	GRAINGER	12/18/2019	$95.68
	THE HOME DEPOT #1103	12/17/2019	$72.42
	GRAYBAR ELECTRIC	12/19/2019	$32.71
	THE HOME DEPOT #1103	12/19/2019	$24.44
	NORTHERN TOOL EQUIP	12/19/2019	$40.26
			$750.70
KATHERINE MOTEN	HENRY SCHEIN	12/13/2019	$203.66
			$203.66
KELLI BURKE	CHAS METRO CHAMBER	12/04/2019	$110.00
			$110.00
KIMBERLY BODIFORD	FABRICLEAN SUPPLY	12/18/2019	$51.87
			$51.87
KIRSTEN DARCE	DOLLAR TREE	12/02/2019	$17.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEN DARCE	WAL-MART #1359	12/02/2019	$41.00
			$58.30
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	12/04/2019	$312.29
	ANIXTER-PS #005H CHARLSTO	12/12/2019	$499.66
			$811.95
LAKEISHA BROWN	DAVE & BUSTER'S, INC.	12/09/2019	$365.33
	SQ ROSETTAS	12/09/2019	$300.00
	WAL-MART #2928	12/13/2019	$107.01
			$772.34
LAMAR BROWN	MICHAELS STORES 9813	12/03/2019	$28.32
	DOLLAR TREE	12/03/2019	$14.17
	WM SUPERCENTER #1359	12/09/2019	$9.54
			$52.03
LARONE MURPHY	OTI PORTAL	12/11/2019	$176.00
			$176.00
LAURA COFFMAN	FACEBK 8QYT2QNHS2	11/30/2019	$348.87
	GOOGLE ADS1394712518	11/29/2019	$500.00
	GOOGLE ADS1394712518	12/05/2019	$500.00
	IN NATURAL AWAKENINGS LO	12/09/2019	$198.00
	AC MOORE STR 68	12/11/2019	$44.06
	GOOGLE ADS1394712518	12/11/2019	$500.00
	AC MOORE STR 68	12/12/2019	$26.10
	GOOGLE ADS1394712518	12/16/2019	$500.00
	GOOGLE ADS1394712518	12/22/2019	$500.00
	SC BIZ NEWS	12/26/2019	$375.00
	Google LLC	12/28/2019	$500.00
			$3,992.03
LAURA HIBBETT	HENRY SCHEIN	12/05/2019	$41.51
	HENRY SCHEIN	12/07/2019	$54.50
	AMZN Mktp US B41IV7GO3	12/14/2019	$48.37
			$144.38
LES GREENAWALT	CAPITAL ELEC CHARLESTON	12/06/2019	$353.67
			$353.67
LETITIA ROBERTS	WEF MAIN	12/04/2019	$562.50
	HENRY SCHEIN	12/18/2019	$155.43
			$717.93
LISA MIDDLETON	STAPLS0179710990000001	12/03/2019	$67.95
	STAPLS0179776435000001	12/05/2019	$13.45
	STAPLS0179927604000002	12/11/2019	$17.43
	STAPLS0179928603000001	12/11/2019	$13.61
	STAPLS0179927604000001	12/17/2019	$63.32
	AWL PEARSON EDUCATION	12/18/2019	$1,258.99
	STAPLS0179923670000001	12/18/2019	$6.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	AWL PEARSON EDUCATION	12/18/2019	$372.24
			$1,813.27
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPEC	12/02/2019	$31.70
	AIRCRAFT SPRUCE AND SPEC	12/03/2019	$1,203.15
	FASTENAL COMPANY 01SCCHR	12/09/2019	$40.17
	U.S. PLASTIC CORPORATION	12/17/2019	$85.88
			$1,360.90
LORI NEID	RASIXCC INC	12/04/2019	$99.28
	STAPLS0180083230000001	12/17/2019	$13.83
			$113.11
LORI NELSON	PARKS AUTO PARTS INC	12/02/2019	$131.06
	AMZN Mktp US U519W3K53	12/07/2019	$588.58
	THE HOME DEPOT PRO	12/11/2019	$801.37
	THE HOME DEPOT PRO	12/19/2019	$1,410.02
	VERITIV-SOUTHWEST	12/23/2019	$24.31
			$2,955.34
LUCRETIA FERGUSON	SALLY BEAUTY #1292	12/18/2019	$268.97
			$268.97
MARIANNE WEINSTEIN	RASIXCC INC	12/13/2019	$197.09
	GAIAM.COM/SPRI.COM	12/17/2019	$245.76
			$442.85
MARY DYER	RASIXCC INC	12/13/2019	$555.15
	STAPLS0180108819000001	12/18/2019	$110.54
			$665.69
MELODY TAYLOR	COLUMBIA BOOKS INC	12/02/2019	$795.00
	COLUMBIA BOOKS INC	12/02/2019	$795.00
	RASIXCC INC	12/05/2019	$296.37
	GOVERNMENT FINANCE OFFIC	12/11/2019	$760.00
	FINANCIAL ACCOUNTING FOUN	12/19/2019	$232.00
			$2,878.37
MEREDITH ENGLISH	STAPLS0180126181000003	12/18/2019	$364.95
	STAPLS0180126181000001	12/19/2019	$106.83
	STAPLS0180126181000004	12/24/2019	$11.54
	STAPLS0180126181000002	12/24/2019	$30.73
	STAPLS0180126181000005	12/24/2019	$2.82
			$516.87
MICHAEL HODGE	FERGUSON ENT #23	12/03/2019	$105.62
	GATEWAY SUPPLY COMPANY	12/03/2019	$26.16
	LOWES #00497	12/03/2019	$10.98
	GATEWAY SUPPLY COMPANY	12/05/2019	$13.40
			$156.16
MICHELLE MANTOOTH	MEDTRAININGSOLUTION	12/18/2019	$1,045.00
	VWR INTERNATIONAL INC	12/28/2019	$45.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,090.91
MIKE GOODWIN	SHEALY ELECTRICAL WHOLESA	12/05/2019	$65.93
	THE HOME DEPOT #1120	12/05/2019	$61.50
	THE HOME DEPOT #1120	12/08/2019	$64.64
	LOWES #02464	12/12/2019	$112.90
			$304.97
NANCY FISHER	STAPLS0179860930000002	12/07/2019	$24.95
	STAPLS0179860930000001	12/07/2019	$54.84
			$79.79
NATALIE CONNORS	LOWES #00497	12/03/2019	$171.22
	COSTCO WHSE #0360	12/04/2019	$61.00
	STAPLS0179806583000001	12/06/2019	$108.62
			$340.84
NATALIE GAMBLE	MSC	12/12/2019	$116.86
	MSC	12/13/2019	$197.90
			$314.76
NEIL HILT	B&H PHOTO 800-606-6969	12/11/2019	$16.26
	B&H PHOTO 800-606-6969	12/15/2019	$347.02
			$363.28
ORBY COTTON	CSMPRFDAVIDSON#6388	12/02/2019	$1,422.36
	STAPLS0179585346002001	12/03/2019	$16.19
			$1,438.55
REGINA SMART	STAPLS0179778737000001	12/05/2019	$326.49
	STAPLS0179778737000004	12/13/2019	$43.48
			$369.97
RICHARD DOOLEY	MATBOARD AND MORE LLC	12/13/2019	$291.20
	AC MOORE STR 68	12/17/2019	$41.62
			$332.82
ROBERT CULP	LOWES #00497	12/11/2019	$31.20
	THE HOME DEPOT 1103	12/17/2019	$331.13
			$362.33
RODOLFO SALCEDO	LOWES #00907	12/03/2019	$130.36
	TAYLOR & FRANCIS BOOKS	12/04/2019	$98.05
	THE UPS STORE #3503	12/05/2019	$12.94
	NEWARK US 00000075	12/07/2019	$154.36
	NEWARK US 00000075	12/14/2019	$149.00
	NEWARK US 00000075	12/14/2019	$54.99
	ALLIED ELECTRONICS INC	12/19/2019	$458.78
			$1,058.48
RONALD DARCE	STAPLES 00108282	12/10/2019	$38.87
			$38.87
ROSE JUDY	STAPLS0179697180000001	12/03/2019	$61.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSE JUDY	STAPLS0179746211000001	12/04/2019	$32.68
			$93.71
ROXAN HOLMES-MIKELL	AMZN Mktp US Z541M3CU3	12/06/2019	$14.15
	Amazon.com X11E55V03	12/08/2019	$1,104.10
			$1,118.25
SA'ID SA'D	AMZN MKTP US 6L6PJ2U13 AM	12/08/2019	$108.96
			$108.96
SCOTT HENNING	PRO CHEM, INC.	12/02/2019	$283.19
	ANIXTER-PS #005H CHARLSTO	12/03/2019	$43.25
	ANIXTER-PS #005H CHARLSTO	12/05/2019	$496.71
	GATEWAY SUPPLY COMPANY	12/05/2019	$439.54
	PRO CHEM, INC.	12/06/2019	$104.43
	CAPITAL ELEC CHARLESTON	12/10/2019	$485.60
	CAPITAL ELEC CHARLESTON	12/11/2019	$441.29
	GATEWAY SUPPLY COMPANY	12/11/2019	$262.16
	CAPITAL ELEC CHARLESTON	12/12/2019	$207.10
	CAPITAL ELEC CHARLESTON	12/19/2019	$23.87
	CAPITAL ELEC CHARLESTON	12/19/2019	$31.51
			$2,818.65
SHARON COKE	JOHNNY'S SELECTED SEED	12/12/2019	$701.03
	JOHNNY'S SELECTED SEED	12/17/2019	$96.20
			$797.23
SONYA CROMWELL	LYERLYS CLEANERS	12/06/2019	$554.31
	SQ YWCA GREATER CHARLEST	12/12/2019	$45.00
			$599.31
SUZY CHANDLER	STAPLS0180036889000001	12/14/2019	$106.98
			$106.98
SYLVIA BLAKE	STAPLS0179815330000001	12/06/2019	$128.37
			$128.37
TAMARA LIPSEY	USPS PO 4514870247	12/20/2019	$27.30
			$27.30
TERRY WATERS	RASIXCC INC	12/06/2019	$354.53
	AMAZON.COM PW8EJ6P53 AMZN	12/07/2019	$95.91
	SC BAR CLE	12/12/2019	$693.79
			$1,144.23
THOMAS KAMENICKY	ASI AMERICANSCIENCESUR	12/16/2019	$919.20
			$919.20
THOMAS MALANIAK	LOWES #00497	12/13/2019	$89.58
	ATLANTIC COAST ELECTRIC S	12/18/2019	$316.13
			$405.71
TODD DIMOCK	WAL-MART #0628	12/05/2019	$12.33
			$12.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	LOWES #00497	12/04/2019	$20.45
	AMZN Mktp US SA15Q7Q83	12/14/2019	$31.68
	LOWES #00497	12/19/2019	$102.33
	AMZN Mktp US E21CP47R3	12/20/2019	$28.82
			$183.28
TONYA DAVIS	AMZN MKTP US 694099IY3 AM	12/15/2019	$13.05
			$13.05
TONYA MISURACA	AMZN Mktp US MQ2R53GQ3	12/07/2019	$13.07
	AMZN Mktp US S40DQ5MT3	12/08/2019	$74.35
	AMZN Mktp US RC9WP9003	12/06/2019	$22.86
			$110.28
TRISH BRYCE-JACOBS	RASIXCC INC	12/10/2019	$603.40
			$603.40
WALTER VARELLA	JONES FORD INC.	12/03/2019	$206.90
	BLACKWELL HARDWARE	12/03/2019	$29.15
	HAWK SERVICES TOWING & R	12/03/2019	$65.00
	O'REILLY AUTO PARTS 2104	12/09/2019	$48.00
	TRINITY TOOLS LLC	12/09/2019	$85.57
	NORTHERN TOOL EQUIP	12/09/2019	$21.79
			$456.41
WENDY DENNIS	SQ SQUARE HARDWARE	12/13/2019	$5,894.72
	AMZN Mktp US HK63W9TX3	12/14/2019	$2,723.83
			$8,618.55
WILLIAM BURBAGE	LOWES #00661	12/10/2019	$15.22
	ROYALL ACE HDWE	12/11/2019	$119.42
	EAST BAY TRUE VALUE	12/12/2019	$10.88
	LOWES #00661	12/16/2019	$60.97
	LOWES #00539	12/18/2019	$37.56
	EAST BAY TRUE VALUE	12/19/2019	$38.14
			$282.19

Total for TRIDENT TECHNICAL COLLEGE: $82,343.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	TFS FISHERSCI ECOM HUS	12/11/2019	$95.02
	TFS FISHERSCI ECOM HUS	12/20/2019	$87.40
			$182.42
ABBY VAUGHN	UPS 00000060RW45489	12/03/2019	$55.55
	IN SK & ASSOCIATES	12/04/2019	$763.51
	FEDEX 90230175	12/04/2019	$97.95
	UPS 00000060RW45499	12/09/2019	$13.45
	HIGHEREDJOBS.COM	12/12/2019	$2,760.00
	UNIFIRST CORPORATION	12/14/2019	$478.98
	FEDEX 90398092	12/13/2019	$66.00
	UPS 00000060RW45509	12/17/2019	$30.29
	FEDEX 90460319	12/18/2019	$47.01
			$4,312.74
ABDEL-MOEZ E BAYOUMI	PIEDMONT PLASTICS	12/12/2019	$93.91
	DRI BLUEIRIS SHAREIT.INFO	12/18/2019	$34.97
			$128.88
ABIGAIL SMITH	WOODWORKS, LTD	12/11/2019	$100.00
			$100.00
ABOLFAZL SHAKOURI	AMAZON.COM H858I0203 AMZN	12/03/2019	$21.69
	VWR INTERNATIONAL INC	12/04/2019	$244.44
	TECHNICAL GLASS PRODUCTS	12/03/2019	$198.90
	TFS FISHERSCI ECOM CHI	12/05/2019	$631.00
	VWR INTERNATIONAL INC	12/12/2019	$117.50
	VWR INTERNATIONAL INC	12/12/2019	$71.36
	GEORGIA FLUID SYSTEM TEC	11/06/2019	$240.41
	VWR INTERNATIONAL INC	12/13/2019	$197.67
	VWR INTERNATIONAL INC	12/20/2019	$82.45
	VWR INTERNATIONAL INC	12/20/2019	$42.54
	VWR INTERNATIONAL INC	12/22/2019	$71.36
	VWR INTERNATIONAL INC	12/24/2019	$250.66
	VWR INTERNATIONAL INC	12/25/2019	$71.36
			$2,241.34
ADRIAN L ROBERSON	HAYES PIPE	12/02/2019	$936.36
	PARTMASTER	12/10/2019	$338.52
	PARTMASTER	12/13/2019	$501.65
			$1,776.53
AGNIESZKA Z MONCZAK	ONSET COMPUTER CORPORATI	12/02/2019	$104.23
	UPS 1Z60RW450398121159	12/04/2019	$8.71
			$112.94
AHMED SHAH ARMAN	AT&T BILL PAYMENT	11/29/2019	$83.08
			$83.08
AIMEE J HOURIGAN	AMAZON.COM AZ4O707M3 AMZN	12/06/2019	$25.45
	STAPLS7227836643000001	12/07/2019	$93.61
	STAPLS7227169344000002	12/07/2019	$83.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE J HOURIGAN	STAPLS7227985600000001	12/12/2019	$233.64
	STAPLS7227985600002001	12/17/2019	$16.98
	STAPLS7227985600000003	12/18/2019	$25.91
	STAPLS7227985600000002	12/18/2019	$55.92
	NASW ONLINE	12/19/2019	$276.00
	STAPLS7228225491000001	12/27/2019	$25.91
			$837.01
ALAN WALDMAN	PRAXAIR DIST INC OAM	12/03/2019	$74.28
	IN ETON BIOSCIENCE, INC.	12/04/2019	$47.88
	TFS FISHERSCI ECOM ATL	12/13/2019	$892.64
	TFS FISHERSCI ECOM ATL	12/14/2019	$100.77
	TFS FISHER SCI HUS	12/17/2019	$285.46
	IN ETON BIOSCIENCE, INC.	12/19/2019	$23.94
			$1,424.97
ALEKSANDRA ENDSLEY	AIRGAS USA, LLC	12/12/2019	$39.02
			$39.02
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	12/10/2019	$75.82
			$75.82
ALEXANDER J MCDONALD	SIGMA ALDRICH US	12/04/2019	$155.42
			$155.42
ALEXANDRA HENNIG FIFE	SCHOOL CUTS SCREENING AND	12/02/2019	$117.70
	WWW.CVS.COM	12/06/2019	$129.28
	FEDEX OFFICE 00000828	12/16/2019	$37.79
			$284.77
ALI COOK	AMZN Mktp US 514144KA3	12/16/2019	$116.63
	AMZN Mktp US KI1F324W3	12/19/2019	$59.82
			$176.45
ALISON M MATHE	WAL-MART #2832	12/04/2019	$556.99
	SIGMA TAU DELTA	12/05/2019	$45.00
	WAL-MART #2832	12/18/2019	$54.39
			$656.38
ALISSA R ARMSTRONG	TFS FISHERSCI ECOM ATL	11/30/2019	$42.00
	PAYPAL BDSC	12/05/2019	$106.05
	HP INSTANT INK	12/06/2019	$10.79
	HP INSTANT INK	12/08/2019	$10.79
	VWR INTERNATIONAL INC	12/13/2019	$30.19
	PRAXAIR DIST INC 70551	12/12/2019	$81.28
	VWR INTERNATIONAL INC	12/18/2019	$373.50
	UI DEV STUDIES HYBRIDOMA	12/18/2019	$140.00
	VWR INTERNATIONAL INC	12/19/2019	$164.52
	VWR INTERNATIONAL INC	12/20/2019	$60.39
	PRAXAIR DIST INC OAM	12/19/2019	$8.55
	VWR INTERNATIONAL INC	12/20/2019	$260.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,288.70
ALLISON M BLAKELEY	STREAMHOSTER.COM	12/01/2019	$25.00
	STAPLS7227703814000001	12/04/2019	$17.39
	PRO-ED, INC	12/05/2019	$1,475.10
	STAPLS7227884084000001	12/10/2019	$28.22
	STAPLS7228144030000001	12/18/2019	$28.59
	AWL PEARSON EDUCATION	12/22/2019	$1,188.86
	AT&T BILL PAYMENT	12/20/2019	$33.29
			$2,796.45
ALYNE E HALLMAN	RASIXCC INC	12/04/2019	$333.30
	STAPLS7227849184000001	12/07/2019	$434.34
	FEDEX 498530032	12/08/2019	$169.52
	FEDEX 500281018	12/24/2019	$24.12
			$961.28
ALYSSA STARKEY	STAPLS7227678583000002	12/04/2019	$7.05
	STAPLS7227678583000001	12/04/2019	$26.84
			$33.89
AMANDA BIDINGER	NASPA NIMBLE	12/03/2019	$75.00
	STAPLS7227703806000001	12/04/2019	$20.61
	STAPLS7227704089000001	12/04/2019	$31.61
	STAPLS7227812924000001	12/06/2019	$16.38
			$143.60
AMANDA G ATKINSON	STAPLS7227691249000002	12/04/2019	$356.39
	STAPLS7227691249000001	12/04/2019	$183.59
	STAPLS7227691249000003	12/05/2019	$10.78
	Amazon.com O45QU4BT3	12/05/2019	$102.47
	MAILCHIMP MISC	12/12/2019	$430.92
	FEDEX 90462795	12/18/2019	$109.62
	STAPLS7228222565000001	12/19/2019	$272.76
	FEDEX 777282798585	12/22/2019	$38.45
	FEDEX 777289772259	12/22/2019	$33.33
	FEDEX 777303470542	12/24/2019	$53.44
			$1,591.75
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	12/02/2019	$48.60
			$48.60
AMANDA L FARRIS	EIG CONSTANTCONTACT.COM	12/09/2019	$102.60
	THEPOSTANDCO ONLINE	12/20/2019	$12.95
			$115.55
AMBER MARIE WING	WM SUPERCENTER #2832	12/02/2019	$172.53
	STAPLS7227647667000001	12/03/2019	$614.80
	STAPLS7227647667000002	12/04/2019	$9.82
	PITNEY BOWES PI	12/05/2019	$153.98
	FIESTA & PARTY	12/03/2019	$217.35
	PITNEY BOWES PI	12/06/2019	$113.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMBER MARIE WING	STAPLS7227647667000006	12/10/2019	$2.24
	STAPLS7227647667000004	12/10/2019	$34.19
	STAPLS7227647667000003	12/10/2019	$23.74
	STAPLS7227647667000005	12/10/2019	$9.08
			$1,350.75
AMBER MOORE	Southern Anesthesia & Sur	12/03/2019	$31.05
	GE CAPITAL	12/07/2019	$673.81
	SAI INFUSION TECHNOLOGIES	12/11/2019	$3,229.90
			$3,934.76
AMY C WOOTEN	STAPLS7227977107000001	12/12/2019	$2.15
			$2.15
AMY F HENDERSON	SOUTHEASTERN PRINTING	12/02/2019	$46.81
	RISEVISION	12/02/2019	$85.00
	STAPLS7227772844000001	12/06/2019	$37.44
	STAPLS7227772844000002	12/06/2019	$41.69
	SPECTRUM	12/11/2019	$214.98
	SOUTHEASTERN PRINTING	12/12/2019	$196.88
	SOUTHEASTERN PRINTING	12/18/2019	$501.99
	SOUTHEASTERN PRINTING	12/18/2019	$169.06
			$1,293.85
AMY N STANLEY	STAPLS7227703655000001	12/04/2019	$1,380.42
	ATLANTIC BROADBAND	12/10/2019	$119.19
	AIRGAS USA, LLC	12/09/2019	$87.51
	BUG BUSTERS	12/10/2019	$220.00
	BUG BUSTERS	12/10/2019	$733.34
	COMCAST	12/13/2019	$117.31
	SPIRIT COMMUNICATIONS EB	12/13/2019	$3,680.42
	SPIRIT COMMUNICATIONS EB	12/13/2019	$766.98
	VZWRLSS BILL PAY VB	12/19/2019	$793.23
	AUTOPAY/DISH NTWK	12/19/2019	$166.77
			$8,065.17
AMY QUEEN	STAPLS7227290699000001	12/03/2019	$436.54
			$436.54
ANA POCIVAVSEK	AMZN Mktp US FO5V88J43	12/03/2019	$33.43
	AMZN Mktp US PU4FM82E3	12/04/2019	$572.38
	AMZN Mktp US 538RK8883	12/16/2019	$151.83
	Elsevier Inc.	12/23/2019	$1,175.00
			$1,932.64
ANDRE J WOODARD	GRAYBAR ELECTRIC	12/12/2019	$834.92
	ROSE TALBERT PAINT COMPAN	12/16/2019	$15.59
	COLUMBIA WINAIR CO	12/19/2019	$41.99
	BEARING DIST COLUMBIA	12/19/2019	$86.86
	COLUMBIA WINAIR CO	12/19/2019	$51.71
			$1,031.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE JACKSON	FASTENAL COMPANY 01SCCOL	12/02/2019	$77.13
	STATE CHEMIC STATE CHE	12/05/2019	$266.76
	SHERWIN WILLIAMS 702306	12/06/2019	$409.84
	LOWES #00433	12/06/2019	$46.53
	SHERWIN WILLIAMS 702306	12/09/2019	$30.72
	RICHLAND INDUSTRIAL	12/09/2019	$404.04
	SHERWIN WILLIAMS 702306	12/17/2019	$147.61
	FASTENAL COMPANY 01SCCOL	12/17/2019	$38.73
	FASTENAL COMPANY 01SCCOL	12/23/2019	$211.27
	LOWES #01066	12/23/2019	$36.67
			$1,669.30
ANDRENA MACK	PRAXAIR DIST INC OAM	12/02/2019	$157.45
	FEDEX 90219383	12/03/2019	$214.49
	SIGMA ALDRICH US	12/09/2019	$119.56
	FEDEX 90341550	12/10/2019	$129.14
	FEDEX 90340001	12/10/2019	$309.05
	ENZO LIFE SCIENCES INTERN	12/11/2019	$1,076.00
	ENZO LIFE SCIENCES INTERN	12/11/2019	$314.00
	US INK AND TONER	12/16/2019	$221.96
	FEDEX 90439351	12/17/2019	$52.47
	FEDEX 90439595	12/17/2019	$151.21
	SELLECK BIO	12/19/2019	$547.00
			$3,292.33
ANDRENETTE F HUDLEY	PRO-ED, INC	11/29/2019	$369.60
	DMI DELL HIGHER EDUC	12/20/2019	$34.55
	DMI DELL HIGHER EDUC	12/23/2019	$1,597.56
			$2,001.71
ANDREW B GREYTAK	LOWES #01064	12/07/2019	$109.62
	TFS FISHERSCI ECOM ATL	12/07/2019	$57.21
	TFS FISHERSCI ECOM ATL	12/11/2019	$28.08
	TFS FISHERSCI ECOM ATL	12/12/2019	$29.65
	TFS FISHERSCI ECOM ATL	12/20/2019	$28.86
	THORLABS	12/22/2019	$211.91
			$465.33
ANDREW B JORDAN III	JUSTIN RICARD - MATCO	12/09/2019	$378.00
	B&H PHOTO 800-606-6969	12/10/2019	$366.12
	IN SHRED WITH US	12/11/2019	$105.00
	POLICE EXECUTIVE RESEARCH	12/10/2019	$200.00
	FEDEX 499481909	12/17/2019	$18.09
	IRON MOUNTAIN	12/21/2019	$364.50
			$1,431.71
ANDREW D MILLS	LOWES #01064	12/03/2019	$188.89
	LOWES #00433	12/10/2019	$54.10
	LOWES #00433	12/11/2019	$82.77
	THE HOME DEPOT #1110	12/10/2019	$3.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	THE HOME DEPOT #1112	12/10/2019	$28.09
	LOWES #00433	12/12/2019	$34.99
	HOBBY LOBBY #342	12/12/2019	$32.39
	THE HOME DEPOT #1110	12/13/2019	$24.19
	LOWES #00433	12/14/2019	$14.56
			$463.73
ANDREW GROSS	AMZN MKTP US LO4NA0Z93 AM	12/02/2019	$14.20
	AMAZON.COM GD9KM7E43 AMZN	12/03/2019	$18.59
	AMAZON.COM XL1MS4HC3 AMZN	12/03/2019	$272.14
	AMZN Mktp US OC20D4Q53	12/04/2019	$5.28
	AMZN MKTP US UI4K804U3 AM	12/04/2019	$9.71
	AMZN Mktp US AG91Y3X63	12/05/2019	$69.76
	AMAZON.COM CH2E58RI3 AMZN	12/11/2019	$12.96
	B&H PHOTO 800-606-6969	12/20/2019	$460.07
			$862.71
ANGELA DAWN G STREETT	STAPLS7227859262000001	12/07/2019	$22.30
	AIA PRODUCTS / DUES	12/20/2019	$32.99
			$55.29
ANGELA L BENSON	JOHNSON CONTROLS SS	12/09/2019	$1,286.00
	CAROLINA ELEVATOR	12/10/2019	$245.20
	ROSE TALBERT PAINT COMPAN	12/11/2019	$1,385.33
	CAYCE ACE HARDWARE	12/11/2019	$19.88
	CAYCE ACE HARDWARE	12/21/2019	$33.98
	GRAYBAR ELECTRIC COMPANY	12/24/2019	$603.72
	ROSE TALBERT PAINT COMPAN	12/27/2019	$507.33
	ROSE TALBERT PAINT COMPAN	12/27/2019	$1,713.89
	ROSE TALBERT PAINT COMPAN	12/30/2019	$706.16
			$6,501.49
ANGELA L FOULKS	STAPLS7227706596000001	12/04/2019	$64.78
			$64.78
ANGELA S TAYLOR	COLLEGIATE INFORMATION AN	12/04/2019	$415.00
	EZTEXTINGCOM	12/05/2019	$94.00
	STAPLS7227771547000001	12/06/2019	$82.53
	STAPLS7227784582000001	12/06/2019	$6.73
	PHOENIX PRINTING	12/19/2019	$426.00
	EIG CONSTANTCONTACT.COM	12/23/2019	$534.60
			$1,558.86
ANGELA Y WRIGHT	AMAZON.COM O96Y88V03 AMZN	12/09/2019	$12.59
	AMAZON.COM TT4XD4LD3 AMZN	12/10/2019	$34.51
	AMAZON.COM 718H17YB3 AMZN	12/10/2019	$52.27
	STAPLS7227961307000001	12/11/2019	$7.21
	CDW GOVT #WBX4510	12/11/2019	$110.27
			$216.85
ANGELA-NADIA ALBETEL	UNITED STATES BIOLOGICAL	12/03/2019	$143.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA-NADIA ALBETEL	PRAXAIR DIST INC 70551	12/03/2019	$51.57
	IN BIOMEDICAL REFRIGERAT	12/16/2019	$135.00
	GENEWIZ, INC.	12/25/2019	$42.00
			$371.57
ANGIE L KEITH	MAILCHIMP MISC	12/04/2019	$53.99
	AMZN Mktp US BZ81D9603	12/06/2019	$43.19
	STAPLS7227842442000001	12/07/2019	$25.24
	VERIZONWRLSS RTCCR VB	12/07/2019	$3,945.21
	AMZN MKTP US T59TX02U3 AM	12/10/2019	$81.64
	STAPLS7227934052000001	12/11/2019	$21.59
	STAPLS7227985748000001	12/12/2019	$225.74
	STAPLS7228068590000002	12/14/2019	$22.47
	AMAZON.COM YV9IT4RW3 AMZN	12/14/2019	$70.88
	STAPLS7228068590000001	12/14/2019	$28.07
	STAPLS7227985748000002	12/18/2019	$43.19
			$4,561.21
ANINDYA CHANDA	SIGMA ALDRICH US	12/04/2019	$350.49
			$350.49
ANNA A TOPTCHI	APPLE.COM/US	12/05/2019	$3,843.72
	FACEBK 3XJA2QJCF2	12/06/2019	$25.00
	FACEBK 8BD33QJCF2	12/07/2019	$25.00
	FACEBK 3HUDEQWCF2	12/08/2019	$25.00
	FACEBK NNF6FQWCF2	12/09/2019	$35.00
	FACEBK HHM7WPSCF2	12/11/2019	$50.00
	ROSE TALBERT PAINT COMPAN	12/16/2019	$219.16
	SQUARESPACE INC.	12/18/2019	$155.52
	B&H PHOTO 800-606-6969	12/18/2019	$3,308.73
			$7,687.13
ANNETTE H BEELER	AIRGAS USA, LLC	11/30/2019	$33.60
	AIRGAS USA, LLC	11/30/2019	$33.60
	VALLEY PUBLIC SERVICE AUT	12/03/2019	$200.86
	CAROLINA AWARDS AND	12/03/2019	$761.27
	DOG WASTE DEPOT	12/03/2019	$816.68
	VERIZONWRLSS RTCCR VB	12/04/2019	$189.42
	WASTE MGMT WM EZPAY	12/06/2019	$550.00
	IMAGENET CONSULTING	12/10/2019	$174.45
	STAPLS7227893182000001	12/10/2019	$267.09
	PODS #125	12/09/2019	$365.04
	STAPLS7227923607000001	12/11/2019	$83.94
	STAPLS7227971233000001	12/12/2019	$38.16
	PAYPAL BADGERAUTOM	12/19/2019	$650.12
	PODS #125	12/21/2019	$182.52
	LIFTONE AUGUSTA	12/20/2019	$121.92
	STAPLS7228250418000001	12/20/2019	$5.29
	LIFTONE AUGUSTA	12/20/2019	$119.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,593.39
ANNIE BOURBONNAIS	GEORGIA FLUID SYSTEM TEC	12/12/2019	$153.14
	VWR INTERNATIONAL INC	12/14/2019	$91.22
	VWR INTERNATIONAL INC	12/18/2019	$208.14
	VWR INTERNATIONAL INC	12/19/2019	$215.25
	VWR INTERNATIONAL INC	12/19/2019	$232.04
	VWR INTERNATIONAL INC	12/19/2019	$36.85
	VWR INTERNATIONAL INC	12/20/2019	$104.49
			$1,041.13
ANNIE L SMITH	IN RENTECH GRAPHICS LLC	12/04/2019	$3,667.65
	WBCU RADIO	12/12/2019	$1,155.75
	CHAMPION MEDIA LLC	12/12/2019	$475.00
			$5,298.40
ANTHONY P REYNOLDS	SPOK INC	12/05/2019	$13.43
			$13.43
ANTHONY THOMAS	LOWES #01064	11/29/2019	$119.79
	LOWES #00433	12/03/2019	$93.20
	LOWES #01064	12/21/2019	$14.84
	LOWES #01064	12/26/2019	$95.33
	LOWES #01064	12/30/2019	$10.54
			$333.70
ANTHONY W MOTLEY	CAYCE ACE HARDWARE	12/02/2019	$25.22
	GATEWAY SUPPLY COMPANY	12/04/2019	$2.63
	W O BLACKSTONE & CO INC	12/12/2019	$3,450.00
	GATEWAY SUPPLY COMPANY	12/19/2019	$38.88
	UNITED REFRIG BR #U2	12/20/2019	$75.00
			$3,591.73
ANTONIO L THOMPSON	FEDEX 940432048897	12/17/2019	$14.03
	FEDEX 779011894793	12/18/2019	$38.07
			$52.10
APRIL C SOUTH	AMZ Stylus Publishin	12/05/2019	$81.00
	AMZN Mktp US MO46U6SX3	12/11/2019	$12.42
	AMZN Mktp US OO4QJ27L3	12/13/2019	$75.04
	AMAZON.COM 0W0CX6433 AMZN	12/15/2019	$50.74
	AMAZON.COM 7Z8AU4PB3 AMZN	12/15/2019	$294.92
			$514.12
APRIL DELAURIER	INTEGRATED DNA TECH	12/12/2019	$31.77
	TFS FISHERSCI ECOM ATL	12/21/2019	$52.17
			$83.94
ARCHIE D SIGHTLER III	1140 PERRY MANN	12/03/2019	$1,836.00
	1140 PERRY MANN	12/03/2019	$350.91
	1140 PERRY MANN	12/03/2019	$1,074.66
	1140 PERRY MANN	12/11/2019	$527.86

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Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	12/12/2019	$953.75
	1140 PERRY MANN	12/16/2019	$167.67
	1140 PERRY MANN	12/16/2019	$1,312.22
			$6,223.07
ARLENE DIPIETRO	TFS FISHERSCI ECOM ATL	12/06/2019	$124.18
	FEDEX 498329485	12/06/2019	$14.20
	TFS FISHERSCI ECOM ATL	12/10/2019	$202.16
	STAPLS7227891508000001	12/10/2019	$525.50
	FEDEX 499066082	12/13/2019	$5.39
	FEDEX 499224777	12/17/2019	$53.87
	STAPLS7228222627000002	12/19/2019	$19.21
	STAPLS7228222627000001	12/19/2019	$86.71
			$1,031.22
ARRAN S MCDERMOTT	DMI DELL HIGHER EDUC	12/01/2019	$164.49
	APPLE.COM/US	11/30/2019	$69.00
	APPLE STORE #R355	12/02/2019	$64.66
	CDW GOVT #VZC2094	12/04/2019	$779.65
	HP HP.COM STORE	12/05/2019	$288.89
	APPLE.COM/US	12/07/2019	$199.00
	APPLE.COM/US	12/07/2019	$119.90
	APPLE.COM/US	12/07/2019	$1,399.00
	DMI DELL HIGHER EDUC	12/16/2019	$1,770.86
	DMI DELL HIGHER EDUC	12/21/2019	$611.03
	APPLE.COM/US	12/24/2019	$347.68
			$5,814.16
ASHLAN COOPER	STAPLS7227974376000002	12/12/2019	$42.40
	STAPLS7227974376000001	12/18/2019	$22.13
			$64.53
ASHLEY A SAPP	ATT CONS PHONE PMT	12/14/2019	$45.14
			$45.14
ASHLEY B HARTLEY	STAPLS7227938794000001	12/11/2019	$282.20
			$282.20
ASHLEY M LEWIS	TFS FISHERSCI ECOM ATL	11/30/2019	$665.80
	CHROM TECH	12/05/2019	$147.28
	BRAINTREE SCIENTIFIC INC	12/09/2019	$28.95
	TFS FISHERSCI ECOM ATL	12/10/2019	$70.12
	TFS FISHERSCI ECOM ATL	12/10/2019	$11.80
	SCIPRO INC	12/16/2019	$875.00
	TFS FISHERSCI ECOM ATL	12/17/2019	$94.38
	TFS FISHERSCI ECOM ATL	12/18/2019	$55.02
	VWR INTERNATIONAL INC	12/20/2019	$277.10
	TFS FISHERSCI ECOM ATL	12/19/2019	$123.64
	TFS FISHERSCI ECOM ATL	12/21/2019	$393.79
	TFS FISHERSCI ECOM ATL	12/20/2019	$65.52

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY M LEWIS	IN ESI SOURCE SOLUTIONS,	12/23/2019	$3,958.00
	TFS FISHERSCI ECOM ATL	12/24/2019	$344.71
	TFS FISHERSCI ECOM ATL	12/25/2019	$95.94
			$7,207.05
ASHLEY N ALLEN	GRAINGER	12/05/2019	$18.30
			$18.30
AUDREY E JONES	STAPLES 00106567	12/01/2019	$109.11
			$109.11
AUSTIN DOWNEY	TEST EQUIPMENT DEPOT	11/27/2019	$99.00
	AMZN Mktp US 433G02YC3	12/03/2019	$6.90
	AMZN MKTP US HQ3GI93E3 AM	12/03/2019	$20.29
	PAYPAL EBAY LIHONGWEI	12/04/2019	$275.40
	PAYPAL EBAY OPTISCIENCE	12/05/2019	$221.09
	PAYPAL EBAY JENOSBORNE	12/05/2019	$1,088.64
	AMZN MKTP US 7Q24N4XA3 AM	12/07/2019	$20.50
	AMZN MKTP US 1H6704X33 AM	12/09/2019	$21.59
	AMZN Mktp US OG42S8VU3	12/10/2019	$18.45
	PAYPAL MAGNETECH	12/11/2019	$113.00
	SQ STUYCK COMPANY	12/11/2019	$445.00
	PAYPAL EBAY 80 20 INC	12/11/2019	$43.69
	GRAINGER	12/11/2019	$28.26
	GRAINGER	12/16/2019	$21.46
	AMZN MKTP US D89VU72L3 AM	12/17/2019	$114.23
	AMZN Mktp US 0I23L1RJ3	12/17/2019	$4.19
	AMZN MKTP US JQ7HF6H23 AM	12/17/2019	$16.19
	AMZN MKTP US JQ27A7T53 AM	12/17/2019	$15.11
	GRAINGER	12/19/2019	$39.65
	AMZN MKTP US RX5AM5QD3 AM	12/21/2019	$10.79
	PAYPAL EBAY ONLINECOMPO	12/20/2019	$188.84
	Amazon.com CT5CW8EX3	12/20/2019	$5.40
	AMZN Mktp US UU2VK7YK3	12/21/2019	$9.93
	AMZN Mktp US 5H8ZK8C93	12/23/2019	$11.87
	GRAINGER	12/23/2019	$16.67
	GRAINGER	12/23/2019	$31.03
	GRAINGER	12/23/2019	$8.34
	AMZN Mktp US KN5AB9DW3	12/23/2019	$51.82
	PAYPAL EBAY MARVAC ELEC	12/26/2019	$12.03
	PAYPAL EBAY SURPLUSRECY	12/26/2019	$2,015.27
	PAYPAL SZJHPL EBAY SZJHP	12/26/2019	$8.64
	PAYPAL EBAY RADWELLINTE	12/26/2019	$19.76
	Amazon.com DZ58090T3	12/26/2019	$14.13
	PAYPAL EBAY RF BAY INC	12/26/2019	$16.20
	PAYPAL SZJHPL EBAY SZJHP	12/26/2019	$8.64
	SOC FOR EXPER MECH	12/28/2019	$890.00
	Amazon.com X47PJ12M3	12/27/2019	$172.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,104.79
BARBARA D MCHUGH	DNA GENOTEK (USD)	12/11/2019	$1,950.00
			$1,950.00
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	11/27/2019	$527.04
	FORMS AND SUPPLY - AOPD	12/02/2019	$25.97
	SHOPLET.COM	12/05/2019	$277.32
	SHOPLET.COM	12/05/2019	$81.57
	HOBBY LOBBY #323	12/05/2019	$66.84
	STAPLS7227836417000001	12/07/2019	$282.73
	FORMS AND SUPPLY - AOPD	12/05/2019	$11.99
	FORMS AND SUPPLY - AOPD	12/09/2019	$87.80
	ULINE SHIP SUPPLIES	12/11/2019	$66.47
	SHOPLET.COM	12/10/2019	$29.86
	FORMS AND SUPPLY - AOPD	12/10/2019	$50.77
	FORMS AND SUPPLY - AOPD	12/11/2019	$29.46
	FORMS AND SUPPLY - AOPD	12/11/2019	$33.18
	FORMS AND SUPPLY - AOPD	12/12/2019	$98.91
	MAGNATAG VISIBLE SYSTEMS	12/13/2019	$50.55
	AMZN Mktp US W96LQ9VQ3	12/17/2019	$161.95
	FORMS AND SUPPLY - AOPD	12/17/2019	$296.46
	STAPLS7228152814000001	12/18/2019	$28.35
	FORMS AND SUPPLY - AOPD	12/18/2019	$204.10
	OFFICESUPPLY.COM	12/19/2019	$56.37
	SHOPLET.COM	12/19/2019	$56.46
	FORMS AND SUPPLY - AOPD	12/18/2019	$53.68
	FRANKLIN PLANNER	12/21/2019	$54.55
	FORMS AND SUPPLY - AOPD	12/19/2019	$21.11
	FRANKLIN PLANNER	12/24/2019	$59.30
	FORMS AND SUPPLY - AOPD	12/23/2019	$13.88
	FORMS AND SUPPLY - AOPD	12/23/2019	$195.52
			$2,922.19
BARBARA L DELANEY	STAPLS7227952185000001	12/11/2019	$56.44
			$56.44
BARBARA LYNN REAGER	STAPLS7227991793000001	12/12/2019	$6.65
			$6.65
BARBARA M SMREKAR	STAPLS7227763741000002	12/05/2019	$26.88
	STAPLS7227763741000001	12/05/2019	$135.66
	STAPLS7227763741000005	12/05/2019	$121.39
	STAPLS7227763741000006	12/07/2019	$54.31
	STAPLS7227763741000003	12/06/2019	$71.25
	STAPLS7227763741000004	12/10/2019	$6.79
	STAPLS7227763741000008	12/12/2019	$13.65
			$429.93
BARRY WHITFIELD	SHERWIN WILLIAMS 702324	12/03/2019	$29.71

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	SOUTHEASTERN PRINTING	12/12/2019	$40.13
	THE KENNEDY CTR	12/13/2019	$975.00
			$1,044.84
BELINDA P IRBY	ESUTURESCOM	12/02/2019	$564.00
	ESUTURESCOM	12/16/2019	$286.00
			$850.00
BENEISHA S JOHNSON	STAPLS7228265468000001	12/20/2019	$8.41
			$8.41
BENJAMIN D BOWERS	CARAWAY FIRE & SAFETY	12/06/2019	$2,418.13
			$2,418.13
BENJAMIN D WILLIAMS	HELENA 35041	12/02/2019	$2,313.34
	O'REILLY AUTO PARTS 2233	12/04/2019	$20.31
	LYNN S MOWER AND CHAIN SA	12/04/2019	$16.00
	AUTOZONE # 4872	12/04/2019	$9.64
	CORBIN TURF ORNAMENTAL SU	12/04/2019	$358.45
	BOILING SPRINGS SMALL ENG	12/04/2019	$263.17
	HELENA 35041	12/12/2019	$478.72
	LOWES #01986	12/12/2019	$63.62
	SPORTS TURF MANAGERS ASSO	12/16/2019	$130.00
	HELENA 35041	12/17/2019	$3,238.68
			$6,891.93
BENJAMIN F SINGLETON	FEDEX 498942556	12/12/2019	$17.10
			$17.10
BENJAMIN H MEEKINS	FUELCELLSTORE	12/19/2019	$139.00
			$139.00
BENJAMIN S URBATES	MERRITT PLUMBING & HEATIN	12/06/2019	$1,250.00
	GATEWAY SUPPLY COMPANY	12/06/2019	$53.42
	P AND S CONSTRUCTION	12/09/2019	$3,750.00
	GATEWAY SUPPLY COMPANY	12/11/2019	$74.01
	PARTMASTER	12/11/2019	$569.22
	UNITED REFRIG BR #U2	12/11/2019	$206.00
	GATEWAY SUPPLY COMPANY	12/13/2019	$257.62
	MEETZE PLUMBING CO INC	12/16/2019	$345.25
	MEETZE PLUMBING CO INC	12/16/2019	$345.25
	GATEWAY SUPPLY COMPANY	12/18/2019	$95.41
	RICHLAND INDUSTRIAL	12/18/2019	$29.88
	GATEWAY SUPPLY COMPANY	12/18/2019	$885.18
	DERRICK INSULATION CO INC	12/19/2019	$400.00
			$8,261.24
BERTEN E ELY III	VWR INTERNATIONAL INC	12/03/2019	$99.26
	VWR INTERNATIONAL INC	12/04/2019	$198.35
	EUROFINS GENOMICS LLC	12/06/2019	$60.00
	VWR INTERNATIONAL INC	12/07/2019	$63.55
	STAPLS7227903994000002	12/10/2019	$1,105.36

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Cardholder	Vendor Name	Purchase Date	Amount
BERTEN E ELY III	EUROFINS GENOMICS LLC	12/11/2019	$24.00
	EUROFINS GENOMICS LLC	12/11/2019	$72.00
	VWR INTERNATIONAL INC	12/12/2019	$233.72
	STAPLS7227903994000001	12/11/2019	$81.60
	TFS FISHERSCI ECOM ATL	12/12/2019	$179.68
	EUROFINS GENOMICS LLC	12/14/2019	$31.27
	STAPLS7227903994000005	12/17/2019	$33.89
	STAPLS7227903994000003	12/17/2019	$145.69
	STAPLS7227903994000004	12/17/2019	$33.89
	EUROFINS GENOMICS LLC	12/24/2019	$84.00
			$2,446.26
BESIM DRAGOVIC	STAPLES DIRECT	12/18/2019	$179.70
			$179.70
BETH A KRIZEK	VWR INTERNATIONAL INC	12/18/2019	$191.34
	VWR INTERNATIONAL INC	12/18/2019	$222.40
	TFS FISHERSCI ECOM ATL	12/17/2019	$18.75
	TFS FISHERSCI ECOM ATL	12/17/2019	$84.84
	TFS FISHERSCI ECOM ATL	12/17/2019	$205.98
	VWR INTERNATIONAL INC	12/18/2019	$154.22
	OMEGA BIO-TEK	12/19/2019	$95.79
	VWR INTERNATIONAL INC	12/20/2019	$566.58
	TFS FISHERSCI ECOM ATL	12/20/2019	$31.50
	PRAXAIR DIST INC OAM	12/30/2019	$4.80
			$1,576.20
BEVERLY YATES-WILSON	PRINT HOUSE PLUS LLC	12/02/2019	$190.68
	PCA NEWBERRY	12/04/2019	$4,482.00
	STAPLS7227807244000001	12/06/2019	$27.03
	PRINT HOUSE PLUS LLC	12/11/2019	$664.97
	DNH GODADDY.COM	12/16/2019	$49.99
	PRINT HOUSE PLUS LLC	12/16/2019	$258.08
	SPECTRUM	12/16/2019	$154.96
	VZWRLSS IVR VB	12/24/2019	$152.04
	PRINT HOUSE PLUS LLC	12/30/2019	$163.73
	VISTAPR VistaPrint.com	12/30/2019	$64.79
			$6,208.27
BILLIE G MURPHY	BMI SUPPLY	12/05/2019	$170.95
	ALL STAR TENTS AND EVENTS	12/06/2019	$209.95
	AMC GLASSCOCK	12/05/2019	$905.90
	M PUTTERMAN & CO. LLC	12/05/2019	$1,455.00
	SITEONE LANDSCAPE SUPPLY,	12/10/2019	$475.20
	DIRECTPROMOTIONALS	12/10/2019	$845.33
	ALPHAGRAPHICS MARTINEZ	12/16/2019	$345.11
	ALPHAGRAPHICS MARTINEZ	12/20/2019	$592.49
	ALPHAGRAPHICS MARTINEZ	12/20/2019	$396.45
	Spotify USA	12/23/2019	$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,407.17
BIN ZHANG	KOHL'S #1195	11/29/2019	$47.07
	AMZN MKTP US 963OQ5PL3 AM	12/07/2019	$46.00
	B&H PHOTO 800-606-6969	12/07/2019	$151.15
			$244.22
BONNIE A HARGROVE	SENTINEL SELF STORAGE	12/09/2019	$25.45
	EIG CONSTANTCONTACT.COM	12/18/2019	$133.75
			$159.20
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	12/06/2019	$2,794.80
	PAYPAL AMS INC	12/06/2019	$196.82
			$2,991.62
BRANDON AIKEN	WM SUPERCENTER #4487	12/03/2019	$10.52
	NATA	12/17/2019	$497.00
	NATA	12/17/2019	$497.00
	WAL-MART #4487	12/20/2019	$5.26
	NATA	12/28/2019	$497.00
			$1,506.78
BRANDON FINNERTY	STAPLS7227571407000001	11/30/2019	$32.83
	LOWES #00907	12/03/2019	$53.96
	LOWES #00907	12/04/2019	$129.51
	LOWES #00907	12/07/2019	$28.03
	CDW GOVT #WBH0664	12/09/2019	$18.66
	STAPLS7227741439000003	12/11/2019	$22.68
	WWW.WERECOVERDATA.COM	12/11/2019	$95.00
	WWW.WERECOVERDATA.COM	12/12/2019	$95.00
	STAPLS7227741439000004	12/12/2019	$90.72
	STAPLS7227990780000001	12/18/2019	$172.76
			$739.15
BRENDA BENNETT	MANAGEDPRINT	11/27/2019	$236.52
	MANAGEDPRINT	11/27/2019	$216.00
	SMK SURVEYMONKEY.COM	11/29/2019	$106.92
	STAPLS7227700320000001	12/04/2019	$159.74
	MANAGEDPRINT	12/03/2019	$131.12
	STAPLS7227700320000002	12/04/2019	$26.19
	STAPLS7227761448000001	12/05/2019	$24.98
	CDW GOVT #WBK2663	12/10/2019	$39.20
	MANAGEDPRINT	12/16/2019	$41.59
	VZWRLSS APOCC VISB	12/21/2019	$565.83
			$1,548.09
BRENDA F SMITH	STAPLS7227681038000001	12/04/2019	$423.31
	RASIXCC INC	12/04/2019	$247.64
	STAPLS7227904868000001	12/14/2019	$28.07
	STAPLS7228109579000001	12/17/2019	$126.28
	STAPLS7227904868000002	12/17/2019	$23.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$849.06
BRENDA HIGHTOWER	HUBER SUPPLY CO INC	12/09/2019	$771.73
	HUBER SUPPLY CO INC	12/09/2019	$375.70
	ALLENDALE HARDWARE	12/12/2019	$789.43
			$1,936.86
BRENT C HAGER	PAYPAL DIVAHOSIERY	12/11/2019	$17.82
	VARSITY SPIRIT CLOTHING	12/11/2019	$3,716.45
	VARSITY SPIRIT CLOTHING	12/12/2019	$686.60
			$4,420.87
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	12/03/2019	$118.65
	VWR INTERNATIONAL INC	12/03/2019	$126.21
	AIRGAS USA, LLC	12/02/2019	$18.24
	AIRGAS USA, LLC	12/04/2019	$260.71
	FUELCELLSTORE	12/05/2019	$228.00
	TFS FISHERSCI ECOM ATL	12/06/2019	$185.16
	FORMS AND SUPPLY - AOPD	12/06/2019	$51.30
	IN CYBERWOVEN, LLC	12/09/2019	$2,350.00
	AIRGAS USA, LLC	12/17/2019	$67.50
	AIRGAS USA, LLC	12/17/2019	$67.50
	IN BORON MOLECULAR, INC.	12/18/2019	$180.00
	VWR INTERNATIONAL INC	12/19/2019	$139.08
	MANAGEDPRINT	12/18/2019	$162.00
	MANAGEDPRINT	12/18/2019	$159.00
	AIRGAS USA, LLC	12/19/2019	$67.50
	MANAGEDPRINT	12/18/2019	$162.00
	AIRGAS USA, LLC	12/16/2019	$40.84
	FEDEX 90544308	12/21/2019	$275.64
	OAKWOOD PRODUCTS, INC	12/17/2019	$73.00
	FEDEX 500176759	12/22/2019	$64.14
	AMZN Mktp US T832C2J53	12/20/2019	$21.59
	COPYRIGHT CLEARANCE	12/20/2019	$1,270.00
	TFS FISHERSCI ECOM ATL	12/20/2019	$62.91
	FORMS AND SUPPLY - AOPD	12/19/2019	$84.04
	TFS FISHERSCI ECOM ATL	12/25/2019	$15.75
	TFS FISHERSCI ECOM ATL	12/25/2019	$17.01
	FEDEX 500643134	12/24/2019	$9.99
	SHIMADZU SCIENTIFIC INSTR	12/27/2019	$83.00
	VWR INTERNATIONAL INC	12/31/2019	$63.84
			$6,424.60
BRIAN GROVER	PAYPAL EBAY GUO LIU ZAI	12/09/2019	$12.73
			$12.73
BRIAN HULL	NEWEGG B2B INC	12/02/2019	$96.83
	NEWEGG B2B INC	12/02/2019	$115.54
	NEWEGG B2B INC	12/05/2019	$579.16
	AMZN Mktp US 680YF14M3	12/06/2019	$131.73

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HULL	AMAZON.COM AR4YK64A3 AMZN	12/11/2019	$48.59
	NEWEGG B2B INC	12/13/2019	$127.42
	NEWEGG B2B INC	12/13/2019	$106.91
	MOUSER ELECTRONICS INC	12/17/2019	$10.82
	AMZN MKTP US 6U33V4YU3 AM	12/18/2019	$15.36
	AMAZON.COM 307810ZQ3 AMZN	12/18/2019	$48.59
	AMZN Mktp US MO7755VP3	12/18/2019	$116.28
			$1,397.23
BRIAN K WOOD	AQUA SEAL MANUFACTURING	12/03/2019	$1,406.00
	LOWES #01064	12/03/2019	$73.40
	WATTS & ASSOCIATES	12/05/2019	$3,120.90
			$4,600.30
BRIAN R HANN	CPCU SOCIETY	12/02/2019	$240.00
			$240.00
BRIAN S WIGGINS	JOHNSON CONTROLS SS	12/04/2019	$848.00
			$848.00
BRIAN SMITH	AMZN Mktp US PA06Y0QV3	12/03/2019	$1,292.76
	AMZN MKTP US V49LF3063 AM	12/04/2019	$56.69
			$1,349.45
BRITTANY A SIMS	STAPLS7227761671000001	12/05/2019	$56.96
	STAPLS7227934841000001	12/11/2019	$21.25
			$78.21
BRITTANY GREY	AMZN MKTP US AG6RL6IT3 AM	12/05/2019	$125.74
	AMZN MKTP US 7R3U36O03 AM	12/05/2019	$5.17
			$130.91
BRITTANY N HAMMOND	STAPLS7227594338000001	11/30/2019	$41.21
	DMI DELL HIGHER EDUC	12/03/2019	$1,906.63
	REV.COM	12/09/2019	$1,742.00
	CLARIVATE US SCIENCE	12/10/2019	$214.92
	JOSTENS INC.	12/12/2019	$926.52
	DMI DELL HIGHER EDUC	12/19/2019	$37.90
	DMI DELL HIGHER EDUC	12/20/2019	$143.85
			$5,013.03
BRITTANY S WESLEY	SMARTSHEET.COM	12/06/2019	$806.76
	STAPLES 00103911	12/11/2019	$7.25
	MICROSOFT STORE	12/17/2019	$2,414.83
	STAPLS7228248213000001	12/20/2019	$14.71
			$3,243.55
BRITTNEY A JONES	SMITH RUBBER STAMPS AND S	12/12/2019	$9.18
			$9.18
BRITTNEY R CLARK	ROSE TALBERT PAINT COMPAN	12/05/2019	$29.60
	APPLE.COM/US	12/07/2019	$1,579.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,608.60
BRITTNEY STARR GREEN	TARGET.COM	12/03/2019	$53.99
	TARGET PLUS	12/03/2019	$137.15
	SLED BACKGROUND CHE	12/03/2019	$26.00
	FODAC	12/04/2019	$450.00
	VERIZONWRLSS RTCCR VB	12/10/2019	$1,194.79
	VISPERO/FREEDOM/OPTELEC	12/16/2019	$640.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
			$2,527.93
BRITTONI B REYNOLDS	IN CONNECT2CONCEPTS LLC	12/01/2019	$300.00
	Soundtrack Your Brand	12/28/2019	$34.99
			$334.99
BRUCE A MARTINEZ	G AND J EQUIPMENT RENTAL	12/02/2019	$50.28
	SCDOT: CIP TOLL WALK-INS	12/04/2019	$25.00
	LOWES #01533	12/10/2019	$133.46
	GRAYCO BUILDING CNT-HILT	12/10/2019	$45.20
	GRAYCO BUILDING CNT-HILT	12/16/2019	$29.94
	LOWES #00907	12/27/2019	$134.49
			$418.37
BRUCE H SUDDETH	FASTSIGNS NO 230102	12/05/2019	$19.07
	SQ MCMAKIN FARMS	12/09/2019	$499.20
	PAYPAL EBAY DIVISIONPAR	12/12/2019	$360.27
	FASTSIGNS NO 230102	12/18/2019	$60.65
	SQ MCMAKIN FARMS	12/18/2019	$182.00
	CROSS CUT POWER EQUIPMENT	12/18/2019	$1,305.91
			$2,427.10
BRYAN C MCENTIRE	INTEGRITYBLINDS&SHUTTE	12/03/2019	$587.00
	1140 PERRY MANN	12/03/2019	$615.28
	RICHLAND INDUSTRIAL	12/03/2019	$52.95
	1140 PERRY MANN	12/05/2019	$19.53
	CAYCE ACE HARDWARE	12/05/2019	$6.41
	GATEWAY SUPPLY COMPANY	12/05/2019	$1,228.15
	PRESTIGE SYSTEMS	12/05/2019	$95.00
	CASHION ELECTRICIANS INC	12/09/2019	$831.31
	CASHION ELECTRICIANS INC	12/09/2019	$540.00
	1140 PERRY MANN	12/10/2019	$39.96
	LOWES #01064	12/11/2019	$47.43
	W O BLACKSTONE & CO INC	12/11/2019	$1,300.00
	ACE GLASS CO INC	12/11/2019	$489.63
	MR. TINT	12/16/2019	$234.00
	GATEWAY SUPPLY COMPANY	12/16/2019	$8.13
	RICHLAND INDUSTRIAL	12/16/2019	$6.02
	PRESTIGE SYSTEMS	12/20/2019	$125.00
			$6,225.80

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN JAMES BAGG	RADIATION SAFETY SERVICES	12/23/2019	$240.00
			$240.00
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	12/03/2019	$165.54
	GATEWAY SUPPLY COMPANY	12/04/2019	$284.32
	LOWES #01986	12/04/2019	$49.38
	GATEWAY SUPPLY COMPANY	12/09/2019	$161.77
	NORTHERN TOOL EQUIP	12/09/2019	$55.60
	MCREYS LLC	12/11/2019	$236.84
	GATEWAY SUPPLY COMPANY	12/12/2019	$532.99
	LOWES #01986	12/13/2019	$90.31
	MCREYS LLC	12/12/2019	$16.59
	GATEWAY SUPPLY COMPANY	12/16/2019	$181.24
	GATEWAY SUPPLY COMPANY	12/17/2019	$105.41
	THE HOME DEPOT #1129	12/18/2019	$135.59
	MCREYS LLC	12/18/2019	$33.36
	LOWES #01986	12/19/2019	$71.32
			$2,120.26
BURTON RHODES JR	THE FOD CONTROL CORPORATI	12/02/2019	$187.35
	MCMASTER-CARR	12/02/2019	$586.73
	GRAINGER	12/03/2019	$84.13
	GRAINGER	12/03/2019	$13.86
	RICHLAND INDUSTRIAL	12/04/2019	$9.73
	OMEGA ENGINEERING	12/06/2019	$109.50
	1140 PERRY MANN	12/05/2019	$2.53
	MCMASTER-CARR	12/04/2019	$14.91
	GRAINGER	12/05/2019	$894.97
	1140 PERRY MANN	12/05/2019	$21.16
	RICHLAND INDUSTRIAL	12/06/2019	$33.32
	HOMEDEPOT.COM	12/05/2019	$73.76
	GIH GLOBALINDUSTRIALEQ	12/07/2019	$538.68
	OMEGA ENGINEERING	12/07/2019	$23.34
	AMAZON.COM 549PN7SF3 AMZN	12/09/2019	$32.79
	ID WHOLESALER	12/09/2019	$155.50
	CAYCE ACE HARDWARE	12/10/2019	$31.98
	NEOBITS INC	12/10/2019	$237.00
	NOR NORTHERN TOOL	12/10/2019	$48.58
	RICHLAND INDUSTRIAL	12/10/2019	$14.73
	AMZN Mktp US DE07D5JE3	12/11/2019	$13.73
	WAL-MART #1286	12/11/2019	$61.52
	AMZN Mktp US W94V09OR3	12/11/2019	$100.38
	GRAINGER	12/11/2019	$19.49
	GRAINGER	12/12/2019	$192.84
	PRAXAIR DIST INC 70551	12/11/2019	$54.44
	R AND L TRUCKLOAD SERVIC	12/12/2019	$1,236.51
	RICHLAND INDUSTRIAL	12/12/2019	$21.17
	METALS DEPOT	12/11/2019	$190.87

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	OFFICE DEPOT #2349	12/11/2019	$26.23
	AMAZON.COM BF7FD3QX3 AMZN	12/15/2019	$96.56
	AMZN Mktp US VF2FE8TD3	12/13/2019	$31.50
	MCMASTER-CARR	12/12/2019	$205.84
	THE HOME DEPOT #1110	12/13/2019	$32.38
	MCMASTER-CARR	12/12/2019	$18.03
	MCMASTER-CARR	12/12/2019	$182.89
	MCMASTER-CARR	12/13/2019	$85.97
	RICHLAND INDUSTRIAL	12/16/2019	$6.18
	GIH GLOBALINDUSTRIALEQ	12/17/2019	$123.68
	RICHLAND INDUSTRIAL	12/17/2019	$12.36
	HOMEDEPOT.COM	12/16/2019	$368.82
	THE HOME DEPOT #1112	12/17/2019	$43.07
	SCHNEIDERELECTRIC IT C	12/19/2019	$616.38
			$6,855.39
C MICHAEL CARLISLE	ACUSHNET COMPANY	12/06/2019	$1,590.30
	GRIPS4LESS.COM	12/13/2019	$71.44
			$1,661.74
C T RICHBURG COTTON	DECISION SCIENCES INSTIT	12/05/2019	$175.00
	INFORMS	12/18/2019	$195.00
	POMS	12/18/2019	$140.00
	VZWRLSS APOCC VISB	12/19/2019	$109.74
			$619.74
CAITLYN M ENGLISH	COPYRIGHT CLEARANCE	12/09/2019	$1,495.00
	NEWARK US 00000075	12/21/2019	$56.33
			$1,551.33
CALEB MORRISON	STAPLS7227855022000001	12/07/2019	$161.10
	AMZN Mktp US WE3PA5YN3	12/09/2019	$231.12
	DISPLAYS2GO	12/11/2019	$226.93
	DISPLAYS2GO	12/10/2019	$656.28
	STAPLS7227935434000001	12/11/2019	$86.39
	STAPLS7228084996000001	12/14/2019	$1,128.82
	FORMS AND SUPPLY - AOPD	12/12/2019	$108.82
	STAPLS7228084778000002	12/14/2019	$42.92
	STAPLS7228084778000003	12/17/2019	$10.25
	VERIZONWRLSS RTCCR VB	12/17/2019	$505.57
	STAPLS7228084778000001	12/20/2019	$30.77
			$3,188.97
CAMPBELL MCINNES	HP INSTANT INK	12/02/2019	$10.79
	BROADPHARM	12/04/2019	$682.00
	TFS FISHERSCI ECOM ATL	12/05/2019	$127.36
	TFS FISHERSCI ECOM ATL	12/14/2019	$160.59
	TFS FISHERSCI ECOM ATL	12/17/2019	$56.90
	BROADPHARM	12/16/2019	$345.00
	IN COMBI-BLOCKS, INC.	12/17/2019	$1,635.12

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Cardholder	Vendor Name	Purchase Date	Amount
CAMPBELL MCINNES	TFS FISHERSCI ECOM ATL	12/17/2019	$34.54
	TFS FISHERSCI ECOM ATL	12/18/2019	$86.45
	TFS FISHERSCI ECOM ATL	12/19/2019	$129.66
	TFS FISHERSCI ECOM ATL	12/20/2019	$42.12
	TORONTO RESEARCH CHEMICAL	12/20/2019	$261.75
			$3,572.28
CARI LANGSTON	SOUTHEASTERN PRINTING	12/02/2019	$579.94
	STAPLS7227627975000001	12/03/2019	$130.11
	PRIDE LINK	12/13/2019	$75.00
	SOUTHEASTERN PRINTING	12/18/2019	$805.82
			$1,590.87
CARL ROSENFELD	BEST BUY 00015156	12/18/2019	$53.99
			$53.99
CARLA C OWINGS	LARRYS TROPHIES and AWAR	12/10/2019	$13.92
	Amazon.com 479ON2FN3	12/19/2019	$33.17
	STAPLS7228182012000001	12/19/2019	$247.77
			$294.86
CAROL L BOGGS	VWR INTERNATIONAL INC	12/03/2019	$22.52
	VWR INTERNATIONAL INC	12/04/2019	$618.16
	RAININ	12/06/2019	$59.20
	SIGMA ALDRICH US	12/12/2019	$44.90
	VWR INTERNATIONAL INC	12/21/2019	$618.16
	RAININ	12/24/2019	$118.40
			$1,481.34
CAROL S RUSSELL	STAPLS7228048746000001	12/13/2019	$42.36
	SMITH RUBBER STAMPS AND S	12/17/2019	$18.36
	STAPLS7228104020000001	12/17/2019	$14.57
			$75.29
CAROLE A OSKERITZIAN	TFS FISHERSCI ECOM ATL	12/06/2019	$889.08
	MED VET INTERNATIONAL	12/14/2019	$25.99
	MED VET INTERNATIONAL	12/28/2019	$22.00
	MED VET INTERNATIONAL	12/28/2019	$34.98
			$972.05
CAROLINE O GRANGER	TFS THERMOELECTRONNORT	12/05/2019	$39.35
	PAYPAL EBAY SURPLSVAULT	12/12/2019	$89.53
	PAYPAL EBAY DETROITMUSC	12/12/2019	$92.62
	1CLICKCHEMISTRY	12/17/2019	$482.00
	GERSTEL INC	12/17/2019	$124.20
			$827.70
CAROLINE R NICHOLSON	Intuit QuickBooks	12/01/2019	$75.60
	FULL SOURCE LLC	12/19/2019	$63.65
			$139.25
CARRIE A HENDRIX	STAPLS7227630227000001	12/03/2019	$20.75

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	RASIXCC INC	12/04/2019	$72.30
	STAPLS7227701861000001	12/04/2019	$11.64
	STAPLS7227746312000001	12/05/2019	$12.95
	AMZN MKTP US 2N6WX0833 AM	12/08/2019	$48.59
	RASIXCC INC	12/09/2019	$73.97
	AT&T BILL PAYMENT	12/09/2019	$53.98
	WESTONE LABORATORIES, IN	12/10/2019	$51.70
	PHONAK HEARING SYS	12/11/2019	$611.99
	MICROSONIC	12/11/2019	$145.50
	OAKTREE PRODUCTS	12/13/2019	$175.90
	RASIXCC INC	12/13/2019	$76.64
	RASIXCC INC	12/16/2019	$381.51
	TAYLOR & FRANCIS BOOKS	12/17/2019	$57.84
			$1,795.26
CASEY D PRICE	CITY ELECTRIC REPAIR INC	12/05/2019	$435.31
	1140 PERRY MANN	12/05/2019	$77.11
	CITY ELECTRIC REPAIR INC	12/18/2019	$177.53
			$689.95
CATHERINE K GORE	US INK AND TONER	12/05/2019	$208.02
	STAPLES DIRECT	12/06/2019	$38.28
	STAPLS7227902920000001	12/10/2019	$40.31
	NATL BOARD MED EXAM	12/11/2019	$230.00
	NATL BOARD MED EXAM	12/11/2019	$92.00
	NATL BOARD MED EXAM	12/11/2019	$92.00
	NATL BOARD MED EXAM	12/11/2019	$46.00
	NATL BOARD MED EXAM	12/11/2019	$46.00
	STAPLES DIRECT	12/11/2019	$38.28
	NATL BOARD MED EXAM	12/11/2019	$46.00
	NATL BOARD MED EXAM	12/11/2019	$46.00
	NATL BOARD MED EXAM	12/11/2019	$46.00
			$968.89
CATHERINE P MORING	SMITH RUBBER STAMPS AND S	12/03/2019	$12.68
	STAPLS7227675185000001	12/04/2019	$8.58
	STAPLS7227754015000001	12/05/2019	$15.97
	Benchmarkemail com	12/06/2019	$106.99
	STAPLS7227914035000001	12/11/2019	$338.64
	ADOBE CREATIVE CLOUD	12/11/2019	$209.94
	VZWRLSS APOCC VISB	12/12/2019	$203.59
	MAILCHIMP MONTHLY	12/19/2019	$91.79
			$988.18
CECELIA C CAULDER	STATACORP LP	12/03/2019	$695.00
	SCHOOLSIN	12/03/2019	$200.40
	ZOOM.US	12/03/2019	$163.50
	AMZN MKTP US ZT1SI2AC3 AM	12/03/2019	$23.63
	STAPLS7227715075000001	12/04/2019	$16.08

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA C CAULDER	AMAZON.COM Y86GS0DP3 AMZN	12/04/2019	$145.82
	WALMART.COM 8009666546	12/04/2019	$266.75
	STAPLS7227856366000001	12/07/2019	$20.74
	AMZN MKTP US L86526RL3 AM	12/08/2019	$161.99
	WORDERY	12/10/2019	$64.95
	US INK AND TONER	12/10/2019	$113.01
	BARNES&NOBLE.COM-BN	12/11/2019	$39.95
	US INK AND TONER	12/11/2019	$167.18
	STAPLS7228051518000001	12/13/2019	$23.41
	STAPLS7228051913000001	12/14/2019	$144.02
	STAPLS7228081554000001	12/14/2019	$48.44
	AMZN Mktp US HJ7KM0OC3	12/15/2019	$130.34
	STAPLS7228052085000001	12/13/2019	$56.44
	STAPLS7228051913000002	12/13/2019	$49.99
	STAPLS7228178506000001	12/18/2019	$19.49
	STAPLS7228196274000001	12/19/2019	$3.24
	STAPLS7228178506000002	12/19/2019	$5.49
	STAPLS7228246465000001	12/21/2019	$29.08
			$2,588.94
CEDRIC S SUMPTER	ELECTRIC CONTROL & SUPPLY	12/10/2019	$252.77
	1140 PERRY MANN	12/18/2019	$237.98
	1140 PERRY MANN	12/18/2019	$306.46
	1140 PERRY MANN	12/18/2019	$13.20
			$810.41
CELIA E FOGLE-HARTMAN	AMER PHYSIO SOC	12/06/2019	$220.00
	S CAROLINA MEDICAL ASSOC	12/06/2019	$395.00
			$615.00
CHAD A COWHER	GATEWAY SUPPLY COMPANY	12/03/2019	$105.10
	CAYCE ACE HARDWARE	12/05/2019	$13.24
	1140 PERRY MANN	12/09/2019	$459.38
	SHUMAN OWENS SUPPLY CO	12/09/2019	$9.20
	CAPITAL ELEC W COLUMBIA	12/10/2019	$1,607.89
	1140 PERRY MANN	12/13/2019	$486.00
	1140 PERRY MANN	12/16/2019	$162.00
	CAYCE ACE HARDWARE	12/20/2019	$59.59
	GATEWAY SUPPLY COMPANY	12/23/2019	$508.99
			$3,411.39
CHARITY DUNN	VWR INTERNATIONAL INC	12/03/2019	$184.14
	STAPLS7227635738000002	12/03/2019	$4.15
	SIGMA ALDRICH US	12/03/2019	$179.35
	TFS FISHERSCI ECOM ATL	12/04/2019	$243.64
	HOBBY LOBBY ECOMM	12/09/2019	$129.07
	STAPLS7227635738000001	12/10/2019	$43.16
	STAPLS7227635738000003	12/10/2019	$25.91
	TFS FISHERSCI ECOM ATL	12/18/2019	$71.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	STAPLS7228196892000001	12/19/2019	$32.56
			$913.42
CHARLENE GOODWIN	STAPLS7227413485000001	11/30/2019	$183.59
	STAPLS7227856771000001	12/07/2019	$44.83
	RECLAIM HOSTING	12/11/2019	$100.00
			$328.42
CHARLES A WADE	STAPLS7228019497000001	12/13/2019	$100.20
	EIG CONSTANTCONTACT.COM	12/16/2019	$210.60
			$310.80
CHARLES E RYAN	BB BARNS INC	12/02/2019	$36.36
	CAYCE ACE HARDWARE	12/04/2019	$9.81
	REESE'S PLANTS	12/04/2019	$90.72
	CVS/PHARMACY #00830	12/05/2019	$6.46
	TLF DE LOACHE FLOWERS IN	12/05/2019	$25.60
	LOWES #01064	12/13/2019	$100.83
			$269.78
CHARLES F MACTUTUS	AT&T DATA	12/02/2019	$34.99
	PAYPAL EBAY REEL IT	12/06/2019	$507.58
	AMZN Mktp US 965ES77C3	12/09/2019	$669.40
	PAYPAL EBAY SVCSTORE	12/10/2019	$1,083.03
	PAYPAL EBAY EGOODSSUPP	12/15/2019	$777.60
	PAYPAL EBAY ECYCLE IT	12/16/2019	$345.60
	PAYPAL EBAY JAY ZHENG	12/19/2019	$135.00
	PAYPAL EBAY EMAILGRISE	12/21/2019	$283.50
	Amazon.com DP93S8TE3	12/21/2019	$89.07
	PAYPAL EBAY EMAILGRISE	12/21/2019	$286.73
	AMZN Mktp US 0E3FJ4LD3	12/21/2019	$14.03
	AMZN Mktp US DM5I48M83	12/22/2019	$6.46
			$4,232.99
CHARLES G KERNS	AMAZON.COM B78CY6EK3 AMZN	12/05/2019	$27.69
	B&H PHOTO 800-606-6969	12/06/2019	$377.95
	STAPLS7227880420000001	12/10/2019	$132.68
	DMI DELL HIGHER EDUC	12/14/2019	$1,148.02
	CDW GOVT #WCN2484	12/13/2019	$35.73
	Amazon.com ZP7IP5863	12/19/2019	$40.51
	FASTENAL COMPANY 01SCCOL	12/23/2019	$54.98
	VZWRLSS APOCC VISB	12/26/2019	$551.34
			$2,368.90
CHARLES J DAVIS JR	FEDEX 498181085	12/04/2019	$8.65
	SUB WASHPOST 009608133	12/05/2019	$5.40
	SMK WUFOO.COM CHARGE	12/06/2019	$42.12
	RASIXCC INC	12/17/2019	$96.54
	FEDEX 500893570	12/25/2019	$72.29
			$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	IN ETON BIOSCIENCE, INC.	12/05/2019	$13.00
	HOMEDEPOT.COM	07/26/2019	$32.37
	ADDGENE INC	12/10/2019	$85.00
	TFS FISHERSCI ECOM ATL	12/10/2019	$159.08
	TFS FISHERSCI ECOM ATL	12/13/2019	$112.36
	INTEGRATED DNA TECH	12/16/2019	$19.89
	INTEGRATED DNA TECH	12/17/2019	$19.89
	IN ETON BIOSCIENCE, INC.	12/19/2019	$39.00
	TFS FISHERSCI ECOM ATL	12/25/2019	$78.64
	INTEGRATED DNA TECH	12/27/2019	$18.09
	TFS FISHERSCI ECOM ATL	12/27/2019	$437.47
	WI CROP INNOVATION CENTER	12/30/2019	$1,612.50
			$2,627.29
CHARLIE E BROWN	DMI DELL BUS ONLINE	12/14/2019	$193.32
	DMI DELL HIGHER EDUC	12/16/2019	$1,688.99
	DMI DELL BUS ONLINE	12/21/2019	$107.99
			$1,990.30
CHARLIE FAUCETTE	AT&T BILL PAYMENT	12/13/2019	$10.00
			$10.00
CHARLOTTE E CARDENAS	STAPLS7227636818000001	12/03/2019	$69.96
	FEDEX 90214556	12/03/2019	$313.06
	SMK SURVEYMONKEY.COM	12/09/2019	$440.64
	STAPLS7228219429000001	12/19/2019	$14.89
	VZWRLSS APOCC VISB	12/21/2019	$157.57
	AT&T BILL PAYMENT	12/25/2019	$229.08
	VZWRLSS APOCC VISB	12/26/2019	$276.00
			$1,501.20
CHASE FERCH	OFFICE DEPOT #2349	12/04/2019	$258.09
	STAPLS7227758729000001	12/05/2019	$28.22
	OFFICE DEPOT #332	12/09/2019	$625.65
	COSPHERIC LLC	12/11/2019	$170.14
	OFFICE DEPOT #2349	12/10/2019	$144.31
	Dropbox 5HS1TJLT2LZ9	12/20/2019	$129.47
	SIGMA ALDRICH US	12/20/2019	$795.84
			$2,151.72
CHEN LI	DROPBOX Y7TQDT6PTDM4	12/09/2019	$129.47
	AMZN Mktp US RG5722C53	12/08/2019	$10.79
	BANDK PRECISION CORPORATI	12/19/2019	$1,712.10
			$1,852.36
CHERRIE R BROWN	DBC BLICK ART MATERIAL	12/04/2019	$63.50
	IN URBANSKI FILM (MOVIEC	12/05/2019	$713.92
	STAPLES DIRECT	12/05/2019	$19.43
	IN URBANSKI FILM (MOVIEC	12/09/2019	$713.92
	TUSCAN CORPORATION	12/10/2019	$945.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERRIE R BROWN	STAPLES 00103911	12/10/2019	$26.99
	FULLY	12/13/2019	$1,549.80
			$4,032.56
CHERYL MITCHELL	LABOR LAW COMPLIANCE CENT	12/02/2019	$134.77
	STAPLS7227887133000001	12/10/2019	$115.78
	STAPLS7227889799000001	12/10/2019	$22.09
	AIA PRODUCTS / DUES	12/11/2019	$681.50
	IIDA	12/12/2019	$535.00
	STAPLS7227926203000001	12/17/2019	$26.39
			$1,515.53
CHERYL Y SMALL	IN SHRED WITH US	12/02/2019	$32.99
	DMI DELL SALES & SERVIC	12/05/2019	$152.27
	DMI DELL SALES & SERVIC	12/06/2019	$340.59
	DMI DELL SALES & SERVIC	12/06/2019	$697.64
	FEDEX 90253721	12/05/2019	$25.88
	DMI DELL SALES & SERVIC	12/06/2019	$508.85
	FORMS AND SUPPLY - AOPD	12/05/2019	$49.65
	FORMS AND SUPPLY - AOPD	12/09/2019	$3.40
	STAPLS7227886379000001	12/10/2019	$216.95
	FEDEX 90362089	12/11/2019	$22.18
	STAPLS7228128384000001	12/17/2019	$70.70
			$2,121.10
CHERYLE A EHMKE	LOWES #01116	12/03/2019	$139.78
	HASKINS COMPANY. INC.	12/03/2019	$528.90
	WASTE MGMT WM EZPAY	12/05/2019	$86.25
	STAPLES DIRECT	12/07/2019	$645.30
	HD SUPPLY FACILITIES MAI	12/13/2019	$725.50
	HD SUPPLY FACILITIES MAI	12/13/2019	$332.96
	WM SUPERCENTER #4487	12/16/2019	$7.82
	SHERWIN WILLIAMS 702008	12/17/2019	$104.06
	LOWES #01116	12/19/2019	$317.28
	DORMAKABA USA, INC	12/20/2019	$1,005.98
	SHERWIN WILLIAMS 702008	12/20/2019	$212.44
	ZORO TOOLS INC	12/21/2019	$3,223.80
			$7,330.07
CHRIS HANKE	LOWES #02595	12/11/2019	$53.29
	AMZN MKTP US 8F5DI63O3 AM	12/17/2019	$10.45
	CRUSHFTP.COM	12/17/2019	$250.00
			$313.74
CHRISTEE PASCALE	LEXINGTON CO CHRONICLE	12/12/2019	$57.00
			$57.00
CHRISTIAN A PRICE	AMZN Mktp US GE82T4DN3	12/02/2019	$24.83
	IFIXIT.COM	12/02/2019	$31.63
	MSFT E05009QMVD	12/03/2019	$48.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN A PRICE	APPLE.COM/US	12/04/2019	$1,186.92
	AMZN Mktp US GG4UI28N3	12/21/2019	$29.15
			$1,321.13
CHRISTINA ALIFFI	MAILCHIMP MONTHLY	12/01/2019	$187.92
	J2 METROFAX	12/02/2019	$12.95
	VERIZONWRLSS RTCCR VB	12/03/2019	$1,198.95
	FEDEX 497977384	12/03/2019	$15.69
	STAPLS7227647770000001	12/03/2019	$64.59
	STAPLS7227478883000001	12/03/2019	$103.89
	FEDEX 321106252	12/05/2019	$0.20
	INTEGRATED DNA TECH	12/05/2019	$73.65
	AIRGAS USA, LLC	11/29/2019	$144.35
	APPLE.COM/US	12/08/2019	$10.00
	APPLE.COM/US	12/08/2019	$49.00
	FEDEX 498451066	12/08/2019	$32.53
	TFS FISHERSCI ECOM ATL	12/06/2019	$851.80
	TORONTO RESEARCH CHEMICAL	12/06/2019	$106.75
	STAPLS7227770517000001	12/06/2019	$6.76
	WWW.CLODRONATELIPOSOM	12/09/2019	$289.02
	APPLE.COM/US	12/11/2019	$89.00
	GENSCRIPT USA INC.	12/10/2019	$26.00
	AIRGAS USA, LLC	12/09/2019	$99.40
	AIRGAS USA, LLC	12/04/2019	$28.50
	AIRGAS USA, LLC	12/07/2019	$44.00
	AIRGAS USA, LLC	12/07/2019	$21.00
	SELLECK BIO	12/11/2019	$196.00
	AIRGAS USA, LLC	12/04/2019	$69.63
	GENETEX INC	12/12/2019	$369.00
	FEDEX 498954548	12/12/2019	$46.91
	PRINTING SUPPLIES USA LLC	12/11/2019	$1,796.00
	STAPLS7227981863000001	12/12/2019	$12.92
	STAPLS7228024118000001	12/13/2019	$18.30
	SPOK INC	12/12/2019	$55.89
	STAPLS7228024322000001	12/13/2019	$18.30
	Stemcell Tech Inc.	12/14/2019	$508.00
	UPS 298BR234GR1	12/15/2019	$5.80
	FEDEX 499201709	12/15/2019	$17.96
	UPS 1ZEW73990193923174	12/15/2019	$39.35
	AIRGAS USA, LLC	12/11/2019	$21.00
	AIRGAS USA, LLC	12/13/2019	$99.40
	AIRGAS USA, LLC	12/11/2019	$44.95
	FEDEX 321558890	12/19/2019	$52.72
	FEDEX 499855063	12/19/2019	$98.60
	TFS FISHERSCI ECOM ATL	12/19/2019	$1,602.91
	AIRGAS USA, LLC	12/13/2019	$129.76
	GENSCRIPT USA INC.	12/20/2019	$42.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	EIG CONSTANTCONTACT.COM	12/20/2019	$75.60
	FEDEX 500176091	12/24/2019	$171.79
	FEDEX 501004178	12/25/2019	$56.27
	MOLECULAR CLONING LABO	12/30/2019	$385.00
			$9,390.51
CHRISTINA M MILLER	STAPLS7227759631000005	12/05/2019	$8.49
	STAPLS7227759631000003	12/05/2019	$10.47
	STAPLS7227759631000006	12/05/2019	$86.10
	STAPLS7227759631000001	12/05/2019	$948.06
	STAPLS7227759631000002	12/10/2019	$11.87
	STAPLS7227759631000004	12/10/2019	$42.54
	STAPLS7227978243000001	12/12/2019	$62.33
			$1,169.86
CHRISTINA N SERGI	YOURMEMBERSHIP CAREERS	12/03/2019	$299.00
	HEALTHCARE ADVERTISING	12/03/2019	$425.00
	ONTARGETJOBS, INC.	12/03/2019	$499.00
	DICE CAREER SOLUTIONS	12/10/2019	$395.00
	SLED BACKGROUND CHE	12/18/2019	$26.00
			$1,644.00
CHRISTINE A COOK	UNI OF ADELAIDE - EX	12/18/2019	$16.48
			$16.48
CHRISTINE J STROUD	STAPLS7227655882000001	12/03/2019	$5.99
			$5.99
CHRISTINE NOLL	AMZN Mktp US J84IU0SI3	12/04/2019	$12.89
	EBSCO	12/05/2019	$570.92
	AMZN MKTP US 5Z96K3YT3 AM	12/04/2019	$74.90
	EBSCO	12/06/2019	$75.00
	PROQUEST LLC	12/04/2019	$477.98
	SWANK MOTION PICTURES IN	12/06/2019	$395.00
	AMZN Mktp US FN3C39IU3	12/09/2019	$43.00
	AB ABEBOOKS.CO GYNZGP	12/10/2019	$12.45
	PROQUEST LLC	12/09/2019	$414.06
	AB ABEBOOKS.CO GYOCQP	12/10/2019	$22.18
	BARNES&NOBLE.COM-BN	12/11/2019	$32.31
	SHERIDAN BOOKS INC	12/11/2019	$46.92
	AMZN Mktp US MS5R10QA3	12/11/2019	$23.71
	AMZN Mktp US WQ5HO95U3	12/12/2019	$16.89
	EBSCO	12/13/2019	$194.85
	DRAMATISTS PLAY SERV	12/16/2019	$68.45
	AB ABEBOOKS.CO G9XRGZ	12/16/2019	$44.68
	AMZN Mktp US XA76P0AP3	12/17/2019	$18.10
	R&L PUBLISHING GROUP	12/18/2019	$103.00
	AMZN Mktp US R56DZ5GQ3	12/17/2019	$21.36
	AB ABEBOOKS.CO G93CS7	12/17/2019	$30.00
	AB ABEBOOKS.CO G93IEA	12/17/2019	$24.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE NOLL	AMZN Mktp US V85908053	12/17/2019	$19.00
	PBS DISTRIBUTION LLC #1	12/19/2019	$64.14
	AMZN MKTP US HN7HD6GR3 AM	12/20/2019	$99.95
	AMZN Mktp US KL43H70J3	12/20/2019	$23.94
	SQ H W WILSON	12/23/2019	$211.50
	WWW.BLACKWELL.CO.UK	12/23/2019	$25.72
	AMZN Mktp US IQ4RP62W3	12/24/2019	$183.99
			$3,351.34
CHRISTOPHER C GODFREY	ARC DOCUMENT SOLUTIONS	12/06/2019	$8.02
			$8.02
CHRISTOPHER CARNES	SHUMAN OWENS SUPPLY	12/02/2019	$52.09
	CK SUPPLY 238	12/04/2019	$68.17
	SHUMAN OWENS SUPPLY CO	12/04/2019	$45.22
	#140-COOK & BOARDMAN	12/13/2019	$2,375.00
	CK SUPPLY 238	12/16/2019	$942.45
	LOWES #00499	12/17/2019	$15.73
	WURTH WOOD GROUP GREENVIL	12/16/2019	$499.29
	RICHLAND INDUSTRIAL	12/19/2019	$296.57
	CK SUPPLY 238	12/19/2019	$541.08
	CK SUPPLY 238	12/19/2019	$93.42
			$4,929.02
CHRISTOPHER J SELIGA	WWW.VECTORBUILDER.COM	12/10/2019	$128.00
	FEDEX 500222523	12/22/2019	$46.68
			$174.68
CHRISTOPHER L DAVIS	1140 PERRY MANN	12/03/2019	$46.81
	TIGERPAW SOFTWARE	12/16/2019	$208.37
	CALHOUN TECHNOLOGIES	12/20/2019	$260.00
			$515.18
CHRISTOPHER L HOWARD	STAPLS7227761809000001	12/05/2019	$157.83
	DMI DELL HIGHER EDUC	12/06/2019	$1,711.37
	DMI DELL HIGHER EDUC	12/06/2019	$315.77
	DMI DELL HIGHER EDUC	12/06/2019	$69.10
	STAPLS7227761809000002	12/06/2019	$3.55
	DBASE LLC	12/11/2019	$499.00
	STAPLS7228051262000001	12/13/2019	$148.10
	STAPLS7228051262000002	12/14/2019	$3.77
	STAPLS7228079435000001	12/14/2019	$234.20
	DRI HITEK SOFTWARE	12/17/2019	$134.96
	STAPLS7228203921000001	12/19/2019	$60.08
			$3,337.73
CHRISTOPHER LIPSCOMB	CES 28	12/05/2019	$160.70
	SHEALY ELECTRICAL WHOLESA	12/05/2019	$353.10
	SHEALY ELECTRICAL WHOLESA	12/05/2019	$9.39
	THE HOME DEPOT PRO	12/05/2019	$326.49

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER LIPSCOMB	SHEALY ELECTRICAL WHOLESA	12/09/2019	$31.84
	SHEALY ELECTRICAL WHOLESA	12/09/2019	$169.20
	HD SUPPLY FACILITIES MAI	12/13/2019	$54.83
	AMZN Mktp US 4J1017UH3	12/15/2019	$20.27
	HD SUPPLY FACILITIES MAI	12/13/2019	$22.98
			$1,148.80
CHRISTOPHER R SPIRES	ANIXTER/CLARK/TRI-ED	12/03/2019	$33.85
	STAPLS7227782712000002	12/06/2019	$21.08
	STAPLS7227782712000001	12/10/2019	$81.10
	WWW.JOINHOMEBASE.COM	12/11/2019	$288.00
	INTERSTATE ALL BATTERY	12/23/2019	$454.80
	SHI INTERNATIONAL CORP	12/23/2019	$156.30
			$1,035.13
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SS	12/17/2019	$555.40
			$555.40
CHRISTOPHER WILLIAMS	GATEWAY SUPPLY COMPANY	12/11/2019	$56.58
	SHERWIN WILLIAMS 702306	12/19/2019	$367.20
			$423.78
CHRISTY M CATOE	SALLY BEAUTY #1221	12/02/2019	$73.80
			$73.80
CLAIRE M MILLER	VZWRLSS APOCC VISE	12/06/2019	$147.62
			$147.62
CLAUDIA A GRILLO	TFS FISHERSCI ECOM ATL	12/03/2019	$98.80
	TFS FISHERSCI ECOM ATL	12/05/2019	$86.66
	TFS FISHERSCI ECOM ATL	12/21/2019	$59.60
			$245.06
CLAUDIA F CARRIERE	STAPLS7227849873000001	12/07/2019	$92.22
	STAPLS7227887481000001	12/10/2019	$193.54
	STAPLS7228110325000001	12/17/2019	$15.76
			$301.52
CLAUDIA R BENITEZ NELSON	AMZN MKTP US VB7WZ7O43 AM	12/03/2019	$23.85
	TFS FISHER SCI RAR	12/04/2019	$51.00
	TFS FISHER SCI RAR	12/04/2019	$79.40
	TFS FISHER SCI RAR	12/04/2019	$346.61
	TFS FISHER SCI RAR	12/04/2019	$24.94
	TFS FISHER SCI RAR	12/04/2019	$40.80
	TFS FISHER SCI RAR	12/04/2019	$158.44
	TFS FISHER SCI RAR	12/04/2019	$24.55
	TFS FISHER SCI RAR	12/04/2019	$16.49
	TFS FISHER SCI RAR	12/04/2019	$105.26
	TFS FISHER SCI RAR	12/04/2019	$56.46
			$927.80
CLAYTON MARK MILLER	TAG UP	12/12/2019	$23.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$23.88
COLIN F WILDER	Vimeo Plus+	12/02/2019	$64.75
			$64.75
CONRAD GORE	LOWES #01064	12/09/2019	$26.35
	eReplacementparts.com	12/11/2019	$27.46
			$53.81
CONSTANCE M PEDERSEN	STAPLS7228219581000001	12/27/2019	$62.62
			$62.62
CONSTANCE M PENDER	AMAZON.COM 674KF6H13 AMZN	12/03/2019	$50.48
	STAPLS7228054852000001	12/14/2019	$12.87
			$63.35
COREEN WILLIAMS	TMOBILE POSTPAID IVR	12/04/2019	$45.82
	APPLE.COM/US	12/13/2019	$20.52
	APPLE.COM/US	12/13/2019	$96.12
	FEDEX 321668421	12/21/2019	$232.39
			$394.85
COREY FERALDI	LINKEDIN-518 3964384	12/19/2019	$250.00
			$250.00
CORMAC CANNON	FACEBK T5WMDSJVR2	12/12/2019	$5.00
	NAFME	12/12/2019	$133.00
	J.W. PEPPER	12/13/2019	$48.99
			$186.99
CORNELIUS A PEREIRA	AMAZON.COM WT6U91Z93 AMZN	12/13/2019	$44.45
			$44.45
CORNICE C COX	MOBILE MINI	12/05/2019	$494.37
	W P LAW INC LEXINGTON	12/05/2019	$230.53
	SC CHAPTER OF SPORTS TURF	12/11/2019	$30.00
	COVERMASTER	12/18/2019	$396.80
	PAYPAL EBAY DONGGUANSHI	12/23/2019	$18.59
			$1,170.29
CORY TAYLOR	STICKERYOU.COM	12/10/2019	$105.48
			$105.48
COURTNIE C SMITH	DAVE THOMAS FOUNDA	12/10/2019	$314.00
	US INK AND TONER	12/10/2019	$191.88
			$505.88
COYET GREENE	SMK SURVEYMONKEY.COM	12/01/2019	$414.72
	MCMASTER-CARR	12/03/2019	$85.59
	AMAZON.COM 1I1NU3YK3 AMZN	12/06/2019	$374.50
	STAPLS7227796424000001	12/06/2019	$230.66
	BC.BASECAMP 2 2043011	12/12/2019	$21.60
	MAILCHIMP MISC	12/15/2019	$106.92
			$1,233.99

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B GELINAS	GROVE MEDICAL, INC.	12/02/2019	$126.95
	STAPLS7227761307000001	12/05/2019	$19.00
	GROVE MEDICAL, INC.	12/09/2019	$39.43
	AMERICAN COLLEGE HEALT	12/13/2019	$49.71
			$235.09
CYNTHIA GEARHART	ASEBA	12/09/2019	$48.00
	ASEBA	12/09/2019	$58.00
	APPLE.COM/US	12/11/2019	$430.92
	APPLE.COM/US	12/11/2019	$538.92
	Amazon.com 5K8AM4B73	12/11/2019	$7.53
	STAPLS7227924067000001	12/11/2019	$84.23
	NEW HARBINGER PUBLICATION	12/10/2019	$42.71
	IN QUALITY PRINTING & GR	12/11/2019	$129.60
	AMZN MKTP US B85C50MI3 AM	12/12/2019	$14.03
	AMAZON.COM AP1VX9613 AMZN	12/12/2019	$10.79
	PSYCHOLOGICAL ASSESSMENT	12/13/2019	$128.00
	AWL PEARSON EDUCATION	12/13/2019	$140.25
			$1,632.98
CYNTHIA M MCABEE	SPG RETAIL RESOURCE	12/13/2019	$38.66
	SPG RETAIL RESOURCE	12/16/2019	$527.72
	SPG RETAIL RESOURCE	12/19/2019	$82.54
	SPG RETAIL RESOURCE	12/23/2019	$82.53
	SHIFT4 CORPORATION	12/26/2019	$133.19
			$864.64
CYNTHIA PARKER	MUTHEN & MUTHEN	12/11/2019	$356.25
	STAPLS7227941597000001	12/11/2019	$55.32
	BOARD OF ACCOUNTANCY	12/12/2019	$102.00
			$513.57
CYNTHIA S MCINNIS	STAPLS7227730018000001	12/05/2019	$106.78
	VERIZONWRLSS RTCCR VB	12/19/2019	$580.02
			$686.80
DALE J GLOVER	CAYCE ACE HARDWARE	12/02/2019	$139.09
	GRAINGER	12/06/2019	$377.58
	CORRUGATED CONTAINERS INC	12/05/2019	$490.06
	VACUUMCLEANERMARKET	12/11/2019	$397.00
	CAYCE ACE HARDWARE	12/11/2019	$51.33
	CORRUGATED CONTAINERS INC	12/12/2019	$158.90
	CORRUGATED CONTAINERS INC	12/11/2019	$96.30
	CORRUGATED CONTAINERS INC	12/18/2019	$470.80
			$2,181.06
DALE MORRIS	MAILCHIMP MONTHLY	12/05/2019	$150.12
	STAPLS7228028143000001	12/13/2019	$152.88
			$303.00
DAMEON O HOPKINS	AMICK EQUIPMENT	12/09/2019	$831.20

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Cardholder	Vendor Name	Purchase Date	Amount
DAMEON O HOPKINS	BECKER COMPLETE COMPACTOR	12/09/2019	$153.50
	HD SUPPLY WHITE CAP #074	12/11/2019	$19.54
	BAKERS WASTE EQUIPMENT IN	12/10/2019	$3,382.91
	GIH GLOBALINDUSTRIALEQ	12/12/2019	$45.20
	ASMC LLC	12/11/2019	$13.41
	PVC FITTINGS ONLINE	12/11/2019	$56.37
	WM SUPERCENTER #4379	12/12/2019	$44.76
	THE HOME DEPOT #1110	12/11/2019	$76.93
	KATOM RESTA	12/12/2019	$233.68
	AMZN Mktp US TL5OS5JP3	12/12/2019	$18.01
	GIH GLOBALINDUSTRIALEQ	12/13/2019	$21.86
	HARBOR FREIGHT	12/14/2019	$250.48
	LOWES #00907	12/13/2019	$73.50
	AMZN MKTP US J47YP4KL3 AM	12/18/2019	$98.15
	FRASIER TIRE SERVICE	12/17/2019	$1,270.78
	CAROLINA INTERNATIONAL TR	12/19/2019	$556.87
			$7,147.15
DANIEL A BROWN	DMI DELL BUS ONLINE	12/08/2019	$583.18
	DMI DELL BUS ONLINE	12/07/2019	$61.55
	DMI DELL BUS ONLINE	12/07/2019	$1,315.65
	DMI DELL BUS ONLINE	12/10/2019	$61.55
	DMI DELL BUS ONLINE	12/10/2019	$583.18
	DMI DELL HIGHER EDUC	12/16/2019	$1,830.02
	DMI DELL HIGHER EDUC	12/16/2019	$1,300.10
	STAPLS7227966647000001	12/13/2019	$237.59
	DMI DELL SALES & SERVIC	12/30/2019	$53.99
	LOWES #00907	12/29/2019	$101.40
	DMI DELL BUS ONLINE	12/31/2019	$183.59
	LOWES #00907	12/30/2019	$160.84
	LOWES #00907	12/31/2019	$86.32
			$6,558.96
DANIEL G LEONARD	AIRGAS USA, LLC	12/02/2019	$24.34
	CITY ART	12/05/2019	$3,000.00
	AIRGAS USA, LLC	12/06/2019	$39.65
	PRAXAIR DIST INC OAM	12/09/2019	$17.52
	AIRGAS USA, LLC	12/09/2019	$67.50
			$3,149.01
DANIEL K FRANCIS	GETSLING.COM	12/16/2019	$81.84
			$81.84
DANIEL L RUCKER	RICHLAND INDUSTRIAL	12/13/2019	$71.14
	CAYCE ACE HARDWARE	12/16/2019	$11.22
	CAYCE ACE HARDWARE	12/16/2019	$11.22
			$93.58
DANIEL STEWART	B&H PHOTO 800-606-6969	12/02/2019	$420.11
	JVCKENWOOD USA CORP VT	12/09/2019	$1,174.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL STEWART	B&H PHOTO 800-606-6969	12/09/2019	$286.09
	B&H PHOTO 800-606-6969	12/12/2019	$31.30
	FULL COMPASS SYS VT	12/12/2019	$378.86
	NEWARK US 00000075	12/12/2019	$69.39
	B&H PHOTO 800-606-6969	12/18/2019	$256.50
	B&H PHOTO 800-606-6969	12/19/2019	$194.29
			$2,810.54
DANIEL W HAWLEY	1140 PERRY MANN	12/04/2019	$818.64
			$818.64
DANIELLE J MICKEL	AUTO CARE CENTER	12/04/2019	$72.40
	TEST AMERICA LABORATORIES	12/11/2019	$1,054.50
	TEST AMERICA LABORATORIES	12/11/2019	$42.50
	TEST AMERICA LABORATORIES	12/18/2019	$829.50
	TEST AMERICA LABORATORIES	12/18/2019	$115.50
	TEST AMERICA LABORATORIES	12/18/2019	$171.00
	HACH COMPANY	12/19/2019	$121.98
	HACH COMPANY	12/23/2019	$103.00
	HACH COMPANY	12/26/2019	$91.89
			$2,602.27
DANIELLE M GADOW	PRAXAIR DIST INC OAM	12/02/2019	$131.46
	APEXGRAPHIX	12/03/2019	$1,134.00
	STAPLS7227657277000001	12/04/2019	$62.14
	CENTER FOR ROTORCRAFT IN	12/09/2019	$500.00
	STAPLS7227907712000001	12/10/2019	$68.03
	ULINE SHIP SUPPLIES	12/13/2019	$355.88
	LPW TECHNOLOGY INC	12/13/2019	$4,376.00
	STEWARD ADVANCED MATERIAL	12/16/2019	$660.00
	SHERWIN WILLIAMS 702076	12/17/2019	$23.07
	SHERWIN WILLIAMS 702076	12/19/2019	$74.68
			$7,385.26
DANIELLE M PILOT	NPDB NPDB.HRSA.GOV	12/03/2019	$16.00
	NATL ASSOC MED STAFF SER	12/20/2019	$185.00
			$201.00
DANTZ WOODBERRY	VZWRLSS APOCC VISB	12/12/2019	$55.20
	STAPLS7228236852000001	12/20/2019	$56.44
			$111.64
DAPING FAN	THE AMER ASSOC OF IMMUNO	12/09/2019	$260.00
	WOLTERS KLUWER HEALTH	12/12/2019	$280.00
			$540.00
DARRELL W JONES	STAPLS7227893222000002	12/10/2019	$91.12
	OVERNIGHTPRINTS	12/11/2019	$30.63
	VS WOW!	12/12/2019	$438.71
	VERIZONWRLSS RTCCR VB	12/13/2019	$114.03
	STAPLS7227893222003001	12/13/2019	$91.12

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Cardholder	Vendor Name	Purchase Date	Amount
DARRELL W JONES	POLLOCK FINANCIAL SERVICE	12/12/2019	$74.82
	STAPLS7228116822000001	12/17/2019	$10.04
	STAPLS7228290831000001	12/21/2019	$1,127.21
			$1,977.68
DARRYL B MESSER	AMZN MKTP US 4R2MB3TD3 AM	12/04/2019	$139.32
	THE HOME DEPOT 1117	12/07/2019	$214.92
	THE HOME DEPOT #1117	12/08/2019	$37.64
	IN PRECISION FIRE SOLUTI	12/11/2019	$690.00
	IN PRECISION FIRE SOLUTI	12/12/2019	$270.00
	IN PRECISION FIRE SOLUTI	12/12/2019	$150.00
	THE HOME DEPOT 1117	12/11/2019	$342.32
	CENTURY FIRE PROTECTION	12/11/2019	$3,980.00
	NEC FOOD EQUIPMENT	12/17/2019	$1,283.87
	DOUBLE O ENTERPRISES	12/17/2019	$522.24
	DOOR SPECIALTIES	12/17/2019	$1,266.17
	HUGHES SUPPLY	12/18/2019	$46.94
	AIKEN LIGHTING	12/18/2019	$99.15
			$9,042.57
DARRYL H WASHINGTON	SC.GOV	12/13/2019	$26.00
	ASBESTOS AND DEMOLITION	12/16/2019	$3,200.00
	SQ F&ME CONSULTANT	12/19/2019	$540.00
			$3,766.00
DARUN BARAZANCHY	XOMETRY, INC.	12/06/2019	$124.97
	MCMASTER-CARR	12/06/2019	$508.42
	VZWRLSS APOCC VISB	12/07/2019	$100.86
			$734.25
DAVID A AKERMAN II	BIO-SERV	12/06/2019	$737.54
	QUIP LABORATORIES INC	12/11/2019	$2,062.36
	STAPLS7228064168000001	12/14/2019	$77.49
	STAPLS7228240592000001	12/20/2019	$400.62
	STAPLS7228243851000001	12/28/2019	$59.38
			$3,337.39
DAVID A WESTBURY	HARBOR FREIGHT TOOLS 103	12/01/2019	$10.68
	AW LAKE COMPANY	12/16/2019	$521.37
	WINFORD ENGINEERING,	12/19/2019	$26.57
	Amazon.com BT60E3CU3	12/20/2019	$386.58
	NATIONALINSTRUMENTS	12/20/2019	$3,379.64
	PASCO SCIENTIFIC	12/27/2019	$454.60
			$4,779.44
DAVID B DEWEIL	STAPLS7227645527000001	12/03/2019	$212.12
	MAILCHIMP MONTHLY	12/09/2019	$64.79
	STAPLS7228080887000001	12/14/2019	$73.35
	SMK WUFOO.COM CHARGE	12/21/2019	$42.12
			$392.38

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B WHITAKER	CAROLINA PCO SUPPLY	12/06/2019	$187.25
			$187.25
DAVID C DOHAN	DMI DELL HIGHER EDUC	11/30/2019	$2,851.79
	MONOPRICE, INC.	12/12/2019	$105.16
			$2,956.95
DAVID ESTEY	STERICYCLE	12/17/2019	$1,852.11
			$1,852.11
DAVID G JACKSON	D J WALL-ST-JOURNAL	12/20/2019	$4.00
			$4.00
DAVID J LUNIN	LOWES #01533	11/30/2019	$9.05
	GE APPLIANCE PARTS #115	12/05/2019	$429.07
	IN EMERGENCY LITE SERVIC	12/05/2019	$373.80
	GRAINGER	12/06/2019	$43.76
	1000BULBS.COM	12/11/2019	$53.67
	LOWES #01533	12/16/2019	$11.41
	LOWES #00907	12/16/2019	$99.32
	STAPLES 00111906	12/17/2019	$17.89
			$1,037.97
DAVID L COX	UNITED REFRIG INC 486	12/03/2019	$570.15
	JOHNSON CONTROLS SP	12/05/2019	$885.84
	ELECTRIC CONTROL & SUPPLY	12/04/2019	$101.34
	SQ FERROUS MECHANI	12/18/2019	$300.00
	JOHNSON CONTROLS SS	12/19/2019	$335.30
	JOHNSON CONTROLS SS	12/19/2019	$2,281.80
	JOHNSON CONTROLS SP	12/20/2019	$127.60
			$4,602.03
DAVID M LONDON	LOWES #00385	12/01/2019	$96.12
	PAYPAL EBAY TECHDEALLL	12/03/2019	$188.95
	OOMA,INC	12/03/2019	$5.54
	PAYPAL EBAY HUDSONPREN	12/03/2019	$19.39
	PAYPAL 8004563229	12/07/2019	$156.60
	LEXJET, LLC	12/09/2019	$253.90
	PAYPAL EBAY COMP ONLIN	12/11/2019	$86.38
	OFFICE DEPOT #332	12/11/2019	$86.39
	AMZN Mktp US C42VK99L3	12/12/2019	$93.79
	AMZN Mktp US EL6XP0P73	12/14/2019	$15.08
	PAYPAL GLOBALINDUS	12/13/2019	$496.75
	MANAGEDPRINT	12/12/2019	$503.28
			$2,002.17
DAVID MATOLAK	AMZN Mktp US YY4DV9683	12/20/2019	$19.42
			$19.42
DAVID MULLANEY	AMZN Mktp US R25HW7C23	12/19/2019	$70.96
			$70.96

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	STAPLS7227953855000001	12/11/2019	$530.54
	STAPLS7227992177000001	12/12/2019	$4.26
	STAPLS7227979078000001	12/12/2019	$24.60
	STAPLS7227979078000002	12/12/2019	$10.11
	FEDEX OFFIC30900030957	12/12/2019	$481.03
	STAPLS7228174456000001	12/18/2019	$25.52
			$1,076.06
DAVID REISMAN	VWR INTERNATIONAL INC	12/12/2019	$238.15
			$238.15
DAVID S HERRING	Dropbox 2S4KCVNQ5T2Y	12/05/2019	$129.47
			$129.47
DAWN MICHELLE CLAY	THE JANITORIAL STORE	12/11/2019	$107.00
			$107.00
DEAN M ELLISOR	THE HOME DEPOT 1106	11/29/2019	$498.43
	UNITED REFRIG BR #U2	12/02/2019	$6.75
	SQ FERROUS MECHANI	12/02/2019	$540.00
	SQ FERROUS MECHANI	12/02/2019	$400.00
	PRO CHEM, INC.	12/02/2019	$301.53
	SQ FERROUS MECHANI	12/02/2019	$825.00
	HOFFMAN & HOFFMAN INC	12/02/2019	$1,005.80
	JOHNSTONE SUPPLY COLUMB	12/02/2019	$63.60
	JOHNSTONE SUPPLY COLUMB	12/02/2019	$126.70
	HOFFMAN & HOFFMAN INC	12/02/2019	$279.00
	JOHNSTONE SUPPLY COLUMB	12/03/2019	$1,059.80
	JOHNSTONE SUPPLY COLUMB	12/03/2019	$66.46
	DONALD THOMAS ELECTRICAL	12/03/2019	$468.00
	JOHNSTONE SUPPLY COLUMB	12/04/2019	$531.93
	JOHNSON CONTROLS SS	12/09/2019	$316.90
	GATEWAY SUPPLY COMPANY	12/10/2019	$219.24
	GATEWAY SUPPLY COMPANY	12/10/2019	$371.95
	UNITED REFRIG BR #U2	12/10/2019	$75.20
	GATEWAY SUPPLY COMPANY	12/10/2019	$84.84
	1140 PERRY MANN	12/13/2019	$75.08
	SQ FERROUS MECHANI	12/16/2019	$1,745.00
	THERMAL RESOURCE SALES I	12/16/2019	$937.87
	HOFFMAN & HOFFMAN	12/20/2019	$955.80
			$10,954.88
DEANNA S SMITH	ABCAM	12/09/2019	$479.52
			$479.52
DEBBIE BOGGS	STAPLS7227746769000001	12/05/2019	$177.67
	STAPLES 00108449	12/10/2019	$85.65
	DOLLAR TREE	12/16/2019	$23.76
	DOLLARTREE	12/17/2019	$28.08
	WFXG	12/18/2019	$2,498.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BOGGS	WFXG	12/18/2019	$2,497.82
	STAPLS7228174327000001	12/18/2019	$30.10
	WFXG	12/19/2019	$1,248.91
	WFXG	12/19/2019	$1,249.00
			$7,838.99
DEBBIE S PEARSON	STAPLS7227988020000001	12/12/2019	$63.71
			$63.71
DEBBIE T KASSIANOS	AT&T BILL PAYMENT	12/06/2019	$533.20
	JUNGLE DISK (TX)	12/08/2019	$8.00
	VZWRLSS IVR VB	12/07/2019	$92.59
	AT&T BILL PAYMENT	12/09/2019	$447.75
	TECH SMART SALES LLC	12/11/2019	$523.26
	TECH SMART SALES LLC	12/13/2019	$103.14
	DMI DELL BUS ONLINE	12/18/2019	$104.87
	BEST BUY 00002642	12/17/2019	$123.03
	CABLE AND CONNECTIONS - L	12/17/2019	$48.14
			$1,983.98
DEBORAH A REMKE	WAL-MART #2832	12/06/2019	$12.43
	HOMEDEPOT.COM	12/09/2019	$39.89
	ON DECK SPORTS	12/14/2019	$2,688.82
	OBCO CHEMICAL CORPORATION	12/12/2019	$167.51
	ALL MY SONS HILTON HEAD	12/17/2019	$923.72
	STAPLES 00111906	12/16/2019	$13.85
	ALL AMERICAN POLY	12/18/2019	$2,707.00
	DADE PAPER - 15	12/20/2019	$1,770.85
	ON DECK SPORTS	12/24/2019	$72.32
			$8,396.39
DEBORAH C BECK	AMERICAN COLLEGE HEALT	12/05/2019	$2,000.00
	VZWRLSS APOCC VISE	12/22/2019	$72.37
			$2,072.37
DEBORAH C SALZBERG	LOGMEIN GoToMeeting	12/06/2019	$38.88
	STAPLES 00103911	12/17/2019	$11.86
	ONTIMETEL DIALMYCALLS	12/24/2019	$14.99
			$65.73
DEBORAH CREWS	AIA PRODUCTS / DUES	12/19/2019	$32.99
			$32.99
DEBORAH OWENS	CARTER AND HOLMES INC	12/12/2019	$261.44
	AT&T BILL PAYMENT	12/25/2019	$595.74
			$857.18
DEBORAH ZITO WEAVER	UNIV-OF-SC-BOOKSTORE#2400	12/04/2019	$62.50
	PAPERCLIP COMMUNICATIO	12/19/2019	$329.00
	PAPERCLIP COMMUNICATIO	12/19/2019	$329.00
			$720.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA B POSTON	STAPLS7227711119000002	12/04/2019	$131.81
	DISCOUNT TONER & INK LLC	12/05/2019	$856.44
	STAPLS7227762632000001	12/05/2019	$21.55
	STAPLS7227711119000001	12/10/2019	$54.60
	STAPLS7228101156000001	12/21/2019	$453.54
			$1,517.94
DEBRA K ALLEN	VERIZONWRLSS RTCCR VB	12/03/2019	$180.20
	VERIZONWRLSS RTCCR VB	12/03/2019	$180.20
	STAPLS7227841039000001	12/07/2019	$196.33
			$556.73
DEBRA L GRABSKI	NASPA NIMBLE	12/04/2019	$75.00
	STAPLS7227749511000001	12/05/2019	$189.70
	AMAZON.COM 4Z7HY06B3 AMZN	12/06/2019	$110.67
	NASPA NIMBLE	12/20/2019	$75.00
			$450.37
DEBRA R CAUDILL	STAPLS7227766979000001	12/06/2019	$159.10
	ATT CONS PHONE PMT	12/11/2019	$59.48
	STAPLS7228170844000001	12/18/2019	$366.83
			$585.41
DEBRA Y BROWN	EASYGENERATOR PRO	12/05/2019	$651.75
			$651.75
DELMAGE A WILLIAMS	CLASSIC FORD LINC COLUM	12/02/2019	$62.27
	O'REILLY AUTO PARTS 1656	12/02/2019	$215.99
	O'REILLY AUTO PARTS 1656	12/02/2019	$14.70
	O'REILLY AUTO PARTS 1656	12/03/2019	$17.27
	CLASSIC FORD LINC COLUM	12/03/2019	$75.40
	CARQUEST 1311	12/04/2019	$13.44
	A PARTS WAREHOUSE	12/04/2019	$145.25
	O'REILLY AUTO PARTS 1656	12/04/2019	$37.21
	CLASSIC FORD LINC COLUM	12/04/2019	$73.43
	O'REILLY AUTO PARTS 1656	12/05/2019	$4.70
	O'REILLY AUTO PARTS 1656	12/05/2019	$15.47
	THE KEY SHOP INC	12/05/2019	$52.96
	O'REILLY AUTO PARTS 1656	12/05/2019	$14.83
	CARQUEST 1311	12/06/2019	$1.18
	CARQUEST 1311	12/06/2019	$22.46
	CARQUEST 1311	12/06/2019	$3.07
	O'REILLY AUTO PARTS 1656	12/09/2019	$40.44
	O'REILLY AUTO PARTS 1656	12/09/2019	$21.59
	CLASSIC FORD LINC COLUM	12/09/2019	$18.51
	O'REILLY AUTO PARTS 1656	12/09/2019	$7.10
	CARQUEST 1311	12/10/2019	$18.40
	O'REILLY AUTO PARTS 1656	12/10/2019	$10.79
	O'REILLY AUTO PARTS 1656	12/10/2019	$4.58
	O'REILLY AUTO PARTS 1656	12/10/2019	$332.75

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	O'REILLY AUTO PARTS 1656	12/11/2019	$4.78
	O'REILLY AUTO PARTS 1656	12/11/2019	$4.38
	O'REILLY AUTO PARTS 1656	12/11/2019	$36.42
	ZEP SALES AND SERVICE	12/11/2019	$497.05
	O'REILLY AUTO PARTS 1656	12/11/2019	$4.46
	O'REILLY AUTO PARTS 1656	12/12/2019	$101.54
	DICK SMITH NISSAN INC SA	12/12/2019	$183.75
	O'REILLY AUTO PARTS 1656	12/13/2019	$228.55
	INTERSTATE TRANSPORTATION	12/13/2019	$1,317.41
	CLASSIC FORD LINC COLUM	12/16/2019	$1,379.21
	O'REILLY AUTO PARTS 1656	12/16/2019	$169.74
	O'REILLY AUTO PARTS 1656	12/16/2019	$26.03
	O'REILLY AUTO PARTS 1656	12/16/2019	$32.10
	CLASSIC FORD LINC COLUM	12/16/2019	$87.31
	CARQUEST 1311	12/16/2019	$8.59
	CARQUEST 1311	12/16/2019	$27.00
	O'REILLY AUTO PARTS 1656	12/16/2019	$181.19
	O'REILLY AUTO PARTS 1656	12/17/2019	$24.83
	O'REILLY AUTO PARTS 1656	12/17/2019	$24.02
	O'REILLY AUTO PARTS 1656	12/17/2019	$91.78
	O'REILLY AUTO PARTS 1656	12/17/2019	$105.19
	O'REILLY AUTO PARTS 1656	12/17/2019	$216.89
	LOVE CHEVROLET PARTS AND	12/17/2019	$369.69
	CLASSIC FORD LINC COLUM	12/17/2019	$1,808.33
	CLASSIC FORD LINC COLUM	12/18/2019	$340.14
	AUTO SAFETY GLASS & BUMP	12/18/2019	$60.00
	O'REILLY AUTO PARTS 1656	12/18/2019	$50.78
	O'REILLY AUTO PARTS 1656	12/20/2019	$30.22
	O'REILLY AUTO PARTS 1656	12/20/2019	$246.32
	O'REILLY AUTO PARTS 1656	12/20/2019	$244.30
	O'REILLY AUTO PARTS 1656	12/20/2019	$19.33
	O'REILLY AUTO PARTS 1656	12/23/2019	$4.95
	CAMPBELLS WRECKER SERVICE	12/23/2019	$150.00
	A PARTS WAREHOUSE	12/23/2019	$48.87
	CAMPBELLS WRECKER SERVICE	12/23/2019	$120.00
	3 MAN AUTO SERVICE	12/23/2019	$544.41
			$10,013.35
DELONY R BLADEN	STAPLS7227661957000001	12/03/2019	$98.54
			$98.54
DENNIS P GALLAGHER	1140 PERRY MANN	12/10/2019	$4,250.88
			$4,250.88
DEON C FURMAN	FACEBK 8J6XXP2AG2	11/30/2019	$26.25
	YA YA E FAVORMART	12/02/2019	$76.49
	GRAYCO BUILDING CNT-LADY	12/01/2019	$41.47
	GOTPRINT.COM	12/05/2019	$132.35

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Cardholder	Vendor Name	Purchase Date	Amount
DEON C FURMAN	MURR PRINTING BEAUFORT	12/05/2019	$140.98
	NEWSPAPER SUBSCRIPTION	12/05/2019	$722.00
	HOBBY-LOBBY #761	12/07/2019	$33.33
	STAPLS7227946028000001	12/11/2019	$20.51
	WAL-MART #7181	12/14/2019	$15.99
	GRAYCO BUILDING CNT-LADY	12/14/2019	$22.01
	CHARLESTON RADIO GROUP	12/17/2019	$750.00
	SQ LOWCOUNTRY WEEK	12/16/2019	$220.00
	NEWSPAPER SUBSCRIPTION	12/16/2019	$1,053.00
			$3,254.38
DEONNE GILES YEAGER	WAL-MART #2832	12/04/2019	$261.19
	WAL-MART #2832	12/06/2019	$39.34
			$300.53
DERRICK J SCOTT	RICHLAND INDUSTRIAL	12/17/2019	$16.65
			$16.65
DEXTER THOMAS	FEDEX 90397397	12/13/2019	$2,229.60
			$2,229.60
DIANE S RICHARDSON	BILL FRITZ SPORTS	12/05/2019	$662.98
			$662.98
DIANNE R GLASSER	IN PRACTICEWISE LLC.	12/03/2019	$580.00
	STAPLS7227686136000001	12/04/2019	$31.46
	PSYCHOLOGY TODAY	12/05/2019	$29.95
	AMZN MKTP US 7O60E1ZT3 AM	12/05/2019	$283.59
	WALMART.COM 8009666546	12/14/2019	$39.56
	STAPLS7228216460000001	12/19/2019	$76.06
			$1,040.62
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	12/07/2019	$75.39
	SIGMA ALDRICH US	12/20/2019	$18.56
	SIGMA ALDRICH US	12/20/2019	$57.00
	SIGMA ALDRICH US	12/20/2019	$69.96
			$220.91
DONALD H GARBADE	WM SUPERCENTER #2832	11/29/2019	$38.56
	NAPA AUTO PARTS 196	12/02/2019	$33.32
	SCGOV866-340-7105DMV0058	12/02/2019	$6.09
	AMZN Mktp US AR0C32Z83	12/03/2019	$89.83
	AMZN Mktp US MB9Z07NM3	12/03/2019	$1,273.30
	AMZN Mktp US G50CP2DI3	12/05/2019	$18.17
	AMZN Mktp US VN24B50Q3	12/08/2019	$25.66
	WATERS DRY CLEANING	12/08/2019	$17.12
	CLUB CAR OF HILTON HEAD	12/05/2019	$547.79
	AMAZON.COM Z27PI2JD3 AMZN	12/09/2019	$117.64
	AMZN MKTP US T67CD9YN3 AM	12/09/2019	$139.08
	GALLS	12/10/2019	$1,096.51
	AMAZON.COM VV4WS0OM3 AMZN	12/10/2019	$58.82

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	URBAN CARRY	12/11/2019	$65.50
	AGENTGEARUSA.COM	12/12/2019	$227.95
	STAPLS7228022190000001	12/13/2019	$211.60
	SUTCLIFFE GOLF CARS	12/14/2019	$96.30
	AMZN MKTP US SC6XC20K3 AM	12/17/2019	$77.37
	AMZN MKTP US 3X0RR2YE3 AM	12/17/2019	$13.87
	BUF'S	12/17/2019	$116.63
	AMZN Mktp US 0M30H2P43	12/20/2019	$177.62
	CLUB CAR OF HILTON HEAD	12/23/2019	$138.23
	STITCH DESIGNS	12/26/2019	$15.32
	GALLS	12/29/2019	$42.62
	STITCH DESIGNS	12/26/2019	$67.41
	GALLS	12/28/2019	$213.10
	STITCH DESIGNS	12/26/2019	$58.85
	STITCH DESIGNS	12/26/2019	$26.75
			$5,011.01
DONETTE STEWART	ATT CONS PHONE PMT	12/11/2019	$4.00
	VZWRLSS APOCC VISB	12/13/2019	$63.87
			$67.87
DONGKYU LEE	PRAXAIR DIST INC OAM	12/25/2019	$107.93
			$107.93
DONNA A CHEN	GEORGIA FLUID SYSTEM TEC	12/03/2019	$179.28
	GEORGIA FLUID SYSTEM TEC	12/03/2019	$103.03
	GEORGIA FLUID SYSTEM TEC	12/03/2019	$49.46
	GEORGIA FLUID SYSTEM TEC	12/03/2019	$81.22
	GEORGIA FLUID SYSTEM TEC	12/03/2019	$221.62
	PRAXAIR DIST INC OAM	12/09/2019	$135.76
	PRAXAIR DIST INC OAM	12/09/2019	$125.87
	INK TECHNOLOGIES LLC	12/06/2019	$129.60
	GEORGIA FLUID SYSTEM TEC	12/17/2019	$36.72
	GEORGIA FLUID SYSTEM TEC	12/17/2019	$50.33
	GEORGIA FLUID SYSTEM TEC	12/17/2019	$64.80
	GEORGIA FLUID SYSTEM TEC	12/17/2019	$170.10
			$1,347.79
DONNA B BAILEY	AMAZON.COM J23LH06G3 AMZN	12/04/2019	$669.20
	AMAZON.COM YQ8VJ4G63 AMZN	12/05/2019	$580.60
	AT&T DATA	12/10/2019	$35.00
	VESTA T-MOBILE	12/17/2019	$35.00
			$1,319.80
DONNA L CRONIN	STAPLS7227644873000001	12/03/2019	$14.43
	SPRINT WIRELESS	12/04/2019	$89.46
			$103.89
DONNA M SPROUT	Oculus	12/02/2019	$380.41
	CDW GOVT #VZN7314	12/05/2019	$135.98

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	AMZN Mktp US 403WE0JY3	12/07/2019	$38.50
	CDW GOVT #VZW5288	12/06/2019	$306.42
	CDW GOVT #WBZ5343	12/11/2019	$547.29
	APPLE.COM/US	12/13/2019	$259.00
	APPLE.COM/US	12/13/2019	$15.00
	B&H PHOTO 800-606-6969	12/12/2019	$59.35
	RASIXCC INC	12/12/2019	$461.46
	APPLE.COM/US	12/14/2019	$2,739.00
	CDW GOVT #WCT0652	12/16/2019	$494.85
	APPLE.COM/US	12/18/2019	$38.00
	APPLE.COM/US	12/18/2019	$19.00
	APPLE.COM/US	12/18/2019	$79.00
	APPLE.COM/US	12/20/2019	$183.00
	APPLE.COM/US	12/22/2019	$1,579.00
			$7,335.26
DONNA SANDOR	STAPLS7227712499000001	12/04/2019	$17.40
	STAPLS7227712289000001	12/05/2019	$71.89
	ANDERSON STAMP AND ENGRAV	12/17/2019	$20.46
	STAPLS7227712289000002	12/17/2019	$106.99
			$216.74
DONNIE MILLER	DOUBLE O ENTERPRISES	12/02/2019	$4,333.50
	LOWES #01064	12/05/2019	$508.29
	CK SUPPLY 238	12/05/2019	$40.79
	GARDNER TOBIN/DOORWAYSP	12/05/2019	$522.13
	SHERWIN WILLIAMS 702076	12/11/2019	$29.96
	CK SUPPLY 238	12/11/2019	$256.61
	ADVANCED DOOR SYSTEMS	12/11/2019	$496.80
	CK SUPPLY 238	12/19/2019	$57.45
	SHERWIN WILLIAMS 702076	12/19/2019	$533.02
	CK SUPPLY 238	12/27/2019	$61.17
	LOWES #02967	12/30/2019	$164.20
			$7,003.92
DORIS J SHIVER	NEWEGG INC	12/04/2019	$388.77
	NEWEGG INC	12/05/2019	$267.66
	STAPLS7227886669000001	12/10/2019	$202.92
	STAPLS7227954181000001	12/11/2019	$45.51
	STAPLS7227954181000002	12/12/2019	$73.84
	NEWEGG INC	12/18/2019	$24.20
			$1,002.90
DOROTHY L KENNEDY	DMI DELL HIGHER EDUC	12/06/2019	$119.99
	WPS	12/12/2019	$86.90
	AWL PEARSON EDUCATION	12/13/2019	$743.34
	BROOKES PUBLISHING	12/16/2019	$90.29
			$1,040.52
DOUG F COGDELL	MICROSOFT STORE	12/09/2019	$1,779.84

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	MICROSOFT STORE	12/09/2019	$150.11
	AMZN MKTP US X793S4G53 AM	12/10/2019	$29.15
	DMI DELL HIGHER EDUC	12/14/2019	$134.62
	LOWES #00499	12/13/2019	$208.56
	CABLE AND CONNECTIONS - L	12/20/2019	$287.83
	CABLE AND CONNECTIONS - L	12/23/2019	$426.93
			$3,017.04
DRAKE T FISHER	PROVANTAGE	11/29/2019	$806.94
	PROVANTAGE	12/03/2019	$180.44
	Amazon.com M39Y55Q33	12/04/2019	$129.54
	PROVANTAGE	12/05/2019	$530.93
	AMZN MKTP US 019G55K13 AM	12/08/2019	$172.71
	CDW GOVT #WBR2429	12/11/2019	$678.13
	PROVANTAGE	12/11/2019	$34.04
	AMAZON.COM XR5YR9BD3 AMZN	12/11/2019	$80.97
	PROVANTAGE	12/12/2019	$94.45
	AMZN MKTP US 9H4550XP3 AM	12/15/2019	$319.42
	AMZN MKTP US AG2G05U23 AM	12/17/2019	$43.19
	AMZN MKTP US OE6GN5QJ3 AM	12/17/2019	$29.13
	AMZN Mktp US MR1DB6S23	12/17/2019	$172.72
			$3,272.61
DREW M HOLLAND	PROVANTAGE	12/09/2019	$1,219.37
	STAPLS7227973982000001	12/12/2019	$90.29
	PAYPAL EBAY SJBAMA4	12/19/2019	$138.22
			$1,447.88
DWAUN SELLERS	AMAZON.COM G64JD7KJ3 AMZN	12/06/2019	$11.65
	STAPLS7227896373000001	12/10/2019	$24.70
	AMZN Mktp US X172R8TY3	12/12/2019	$124.10
	HENRY SCHEIN	12/12/2019	$618.95
	AMZN MKTP US SG8DJ4EP3 AM	12/16/2019	$418.43
	HENRY SCHEIN	12/12/2019	$28.73
	AMERICAN 3B SCIENTIFIC L	12/18/2019	$833.31
	AMERICAN 3B SCIENTIFIC L	12/28/2019	$369.29
			$2,429.16
DWAYNE E PORTER	AMAZON.COM UY8UE6493 AMZN	12/02/2019	$53.99
	AMZN MKTP US 499VS60I3 AM	12/08/2019	$46.00
	VZWRLSS APOCC VISB	12/23/2019	$150.05
			$250.04
EDDIE J DURANT	CAPITAL SUPPLY OF COLUMBI	12/11/2019	$12.20
	GATEWAY SUPPLY COMPANY	12/19/2019	$127.78
			$139.98
EDGAR R SANTANA	HOO HOOTSUITE INC	12/04/2019	$187.92
			$187.92
EDIE C GOLDSMITH	GOOGLE GOOGLE STORAGE	12/01/2019	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$19.99
EDMUND A SHORT	STAPLS7227625842000001	12/03/2019	$125.92
	STAPLS7227634283000001	12/03/2019	$15.40
	FS TechSmith	12/03/2019	$24.14
	SQ NEED IT MOVED L	12/04/2019	$145.60
	RASIXCC INC	12/05/2019	$278.31
	STAPLS7227890607000001	12/10/2019	$122.33
	STAPLS7227924573000001	12/11/2019	$87.38
	HOMEDEPOT.COM	12/10/2019	$215.92
	STAPLS7227926605000001	12/11/2019	$22.66
			$1,037.66
EDWARD L DANTONIO	KIMS DRY CLEANING CPU	12/05/2019	$43.86
			$43.86
EHSAN FAEGH	AMAZON.COM MX8J91FF0 AMZN	12/11/2019	$16.19
	PINE RESEARCH INSTRUMENTA	12/18/2019	$860.00
			$876.19
ELIJAH PRICE III	PRIMARY ARMS	12/05/2019	$973.57
	COMMAND UNIFORMS BY JOHN	12/12/2019	$15.12
			$988.69
ELINA LEVINA	THE HOME DEPOT 1112	12/04/2019	$92.48
	STAPLES DIRECT	12/20/2019	$367.18
	VWR INTERNATIONAL INC	12/24/2019	$637.84
			$1,097.50
ELIZABETH A MURPHY	ADOBE ACROPRO SUBS	12/08/2019	$14.99
			$14.99
ELIZABETH A SUDDUTH	PAYPAL NET GAIN	11/30/2019	$530.95
	SP TOTAL ESTATE SALE	12/03/2019	$504.00
	AMAZON.COM CL0BN35I3 AMZN	12/13/2019	$40.14
			$1,075.09
ELIZABETH C BAIR	TARGET 00022772	12/09/2019	$20.83
			$20.83
ELIZABETH E CAULDER	IN BIO MATRIX INC	12/03/2019	$300.00
	SIGMA ALDRICH US	12/03/2019	$80.78
	TFS FISHERSCI ECOM ATL	12/05/2019	$53.85
	TFS FISHERSCI ECOM ATL	12/06/2019	$47.57
	TFS FISHERSCI ECOM ATL	12/06/2019	$162.50
	SANTA CRUZ BIOTECHNOLOGY	12/17/2019	$345.06
	SIGMA ALDRICH US	12/17/2019	$1,377.59
			$2,367.35
ELIZABETH E WINGARD	BOOMERANG	12/23/2019	$4.99
			$4.99
ELIZABETH ECKLAR	THE BUSINESS JOURNALS	12/05/2019	$282.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ECKLAR	THE ATHLETIC	12/13/2019	$59.99
	RUNNING WAREHOUSE ECOMM	12/13/2019	$63.90
	IN TOKENWORKS INC	12/23/2019	$4,995.00
			$5,400.89
ELIZABETH F MEADE	ISACA	12/09/2019	$210.00
	ISACA	12/10/2019	$210.00
	ISACA	12/19/2019	$858.60
			$1,278.60
ELIZABETH L ANDERSON	DIGITAL NEWSPAPER SUBSCRI	11/28/2019	$12.95
	EIG CONSTANTCONTACT.COM	12/08/2019	$315.65
	STK Shutterstock	12/14/2019	$29.00
	EIG Hostgator.com	12/26/2019	$53.45
	DIGITAL NEWSPAPER SUBSCRI	12/28/2019	$12.95
			$424.00
ELIZABETH L THAMES	PRAXAIR DIST INC OAM	11/28/2019	$75.99
	PRAXAIR DIST INC OAM	11/28/2019	$75.99
	PRAXAIR DIST INC OAM	11/28/2019	$153.63
	TFS FISHERSCI ECOM ATL	12/03/2019	$532.00
	SIGMA ALDRICH US	12/09/2019	$407.41
	VWR INTERNATIONAL INC	12/10/2019	$20.29
	ABCAM	12/09/2019	$576.72
	QIAGEN INC	12/10/2019	$1,208.99
	VWR INTERNATIONAL INC	12/11/2019	$22.44
	STAPLS7227864435000001	12/10/2019	$56.44
	THOMAS SCIENTIFIC HOLDIN	12/10/2019	$3,109.50
	IN ETON BIOSCIENCE, INC.	12/11/2019	$116.30
	R & D SYSTEMS	12/11/2019	$120.00
	TFS FISHERSCI ECOM ATL	12/11/2019	$244.42
	USA SCIENTIFIC, INC.	12/12/2019	$308.67
	CELLSIGNAL.COM	12/17/2019	$607.00
	STAPLS7228178953000002	12/19/2019	$3.68
	VWR INTERNATIONAL INC	12/20/2019	$65.94
	STAPLS7228178953000001	12/19/2019	$162.62
	TFS FISHERSCI ECOM ATL	12/19/2019	$760.33
	USA SCIENTIFIC, INC.	12/20/2019	$298.24
	TFS FISHERSCI ECOM ATL	12/24/2019	$23.06
			$8,949.66
ELIZABETH LEE HECKLE	US INK AND TONER	12/09/2019	$246.78
	UPS 000000221106509	12/16/2019	$75.22
			$322.00
ELIZABETH M SCHEFFRES	STAPLS7228028935000001	12/13/2019	$4.32
	STAPLS7228161399000001	12/18/2019	$282.20
			$286.52
ELLEN E ROUECHE	JOHN WILEY AND SONS INC.	12/06/2019	$44.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	JOHN WILEY AND SONS INC.	12/19/2019	$44.00
			$88.00
EMILY G BAUMANN	MICHAELS STORES 1237	12/04/2019	$15.98
	GRAINGER	12/11/2019	$18.76
			$34.74
EMILY L TEDESCO	APPLE.COM/US	11/30/2019	$69.00
	APPLE.COM/US	12/01/2019	$3,109.00
	STAPLS7227591734000001	11/30/2019	$11.43
	STAPLS7227656990000001	12/03/2019	$13.33
	STAPLS7227768640000001	12/05/2019	$6.73
	STAPLS7227935846000001	12/11/2019	$7.39
	STAPLS7227974169000001	12/12/2019	$72.96
	AMZN Mktp US D698F77K3	12/16/2019	$243.47
	FEDEX 321521930	12/18/2019	$70.25
			$3,603.56
EMILY SAN JOSE DAVIS	AMAZON.COM 4J6LN4253 AMZN	12/14/2019	$116.88
	Amazon.com PR62A2SY3	12/20/2019	$54.00
	AMZN Mktp US DC6HL4SM3	12/21/2019	$102.75
			$273.63
EMMIE A MARTIN	247SPORTS	12/04/2019	$115.98
	GETSLING.COM	12/12/2019	$29.03
	THE STATE NEWSPAPER DIGI	12/24/2019	$12.99
			$158.00
ERIC ASHFORD	X STAMPER SHACHIHATA	12/03/2019	$114.26
	STAPLS7227688963000001	12/04/2019	$142.59
	CAMBRIDGE ISOTOPE LABORA	12/03/2019	$1,080.07
	STAPLS7227886677000001	12/10/2019	$344.71
	STAPLS7228001629000001	12/12/2019	$331.70
	STAPLS7228284578000001	12/21/2019	$7.12
	STAPLS7228284435000001	12/21/2019	$328.53
			$2,348.98
ERIC MORRIS	STAPLES 00106567	12/22/2019	$29.41
			$29.41
ERIC TAPPA	FEDEX 498657588	12/10/2019	$151.29
	AIRGAS USA, LLC	12/09/2019	$330.70
	VZWRLSS APOCC VISB	12/26/2019	$84.12
	CAYCE ACE HARDWARE	12/26/2019	$35.49
	MCMASTER-CARR	12/26/2019	$351.77
			$953.37
ERIC WARREN VEJERANO	PRAXAIR DIST INC OAM	12/02/2019	$184.62
	ATCC	12/05/2019	$796.62
	TCI AMERICA	12/16/2019	$59.40
			$1,040.64

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M NEET	HOO HOOTSUITE INC	11/30/2019	$48.60
	INDEED	12/01/2019	$78.15
	PLANOLY	12/04/2019	$9.00
	AACN	12/10/2019	$350.00
	AACN	12/10/2019	$350.00
	ACADEMICKEY	12/17/2019	$540.00
	CANVA 02547-11294891	12/23/2019	$1.00
			$1,376.75
ERICA M STUDER	DMI DELL HIGHER EDUC	12/03/2019	$4,748.89
	GEOWISE LIMITED - USD	12/04/2019	$746.25
	RASIXCC INC	12/13/2019	$145.93
	STAPLS7228079995000001	12/14/2019	$58.92
	STAPLS7228160660000001	12/18/2019	$8.31
	CKO www.istockphoto.com	12/19/2019	$442.00
	DLT SOLUTIONS 703-773-	12/20/2019	$527.40
	SMARTDRAW SOFTWARE LLC	12/19/2019	$792.00
	ZENSAR TECHNOLOGIS IMC	12/30/2019	$427.01
			$7,896.71
ERICA PATRICK HORTON	OFFICE DEPOT #2349	12/12/2019	$51.83
	STAPLS7228238789000001	12/20/2019	$201.71
			$253.54
ERIK CARL VIK	TFS FISHERSCI ECOM ATL	12/04/2019	$14.82
	TFS FISHERSCI ECOM ATL	12/10/2019	$62.91
			$77.73
ERIN K MAYES	FACEBK 59Y94PSA42	12/01/2019	$224.36
	LIQUID WEB, LLC	12/07/2019	$106.92
	Amazon Prime	12/07/2019	$128.52
	THE WEBSTAURANT STORE	12/06/2019	$249.65
	SC BAR	12/11/2019	$375.00
	AMZN Mktp US B85MD8VH3	12/17/2019	$114.15
	Amazon.com RM5SC1H63	12/19/2019	$40.54
	NCAA MARKET	12/20/2019	$275.00
			$1,514.14
ERNEST GEORGE KISH	GRAINGER	12/03/2019	$440.24
			$440.24
EUGENIA BROUDE	MYBIOSOURCE INC	12/03/2019	$385.00
	TFS FISHERSCI ECOM ATL	12/03/2019	$433.46
	VWR INTERNATIONAL INC	12/04/2019	$69.70
	TFS FISHERSCI ECOM ATL	12/03/2019	$708.95
	VWR INTERNATIONAL INC	12/11/2019	$116.94
	QIAGEN INC	12/10/2019	$3,672.77
	MILLIPORE AMERICAS	12/12/2019	$79.90
	VWR INTERNATIONAL INC	12/13/2019	$277.40
	COVANCE LABORATORIES INC	12/18/2019	$535.00

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA BROUDE	VWR INTERNATIONAL INC	12/20/2019	$98.11
	VWR INTERNATIONAL INC	12/20/2019	$160.60
			$6,537.83
EVA A HOWARD	FEDEX 810417106813	11/29/2019	$73.57
			$73.57
EVANGELINE CORNELIUS	RINGCENTRAL, INC	11/29/2019	$14.99
	EIG IPOWER	12/03/2019	$19.70
	MAILCHIMP MONTHLY	12/03/2019	$37.79
	STAPLS7227695113000001	12/04/2019	$82.89
	ZOOM.US	12/05/2019	$16.35
	STAPLS7227738462000001	12/05/2019	$43.19
	ZOOM.US	12/08/2019	$21.79
	SMK SURVEYMONKEY.COM	12/11/2019	$324.00
	STAPLS7228108650000001	12/17/2019	$124.75
	VZWRLSS APOCC VISB	12/17/2019	$735.85
	STAPLS7228285405000001	12/21/2019	$75.91
	RINGCENTRAL, INC	12/29/2019	$14.99
			$1,512.20
EVELYN GRIGGS	DMI DELL SALES & SERVIC	12/09/2019	$2,856.28
	BED BATH & BEYOND #199	12/17/2019	$38.50
			$2,894.78
FABIENNE E POULAIN	VWR INTERNATIONAL INC	12/06/2019	$107.41
	R & D SYSTEMS	12/09/2019	$349.00
	IN ETON BIOSCIENCE, INC.	12/11/2019	$60.50
	VWR INTERNATIONAL INC	12/12/2019	$157.99
	IVG INVITROGEN CORPORA	12/11/2019	$324.50
	SIGMA ALDRICH US	12/12/2019	$339.23
	REED MARICULTURE	12/11/2019	$88.50
	INTL ZEBRAFISH SOC	12/16/2019	$450.00
	VWR INTERNATIONAL INC	12/20/2019	$1,129.63
	VWR INTERNATIONAL INC	12/20/2019	$1,295.29
	SP FRESHWATERSYSTEMS	12/20/2019	$127.94
	UNITED REFRIG BR #U2	12/20/2019	$12.00
	ESPWATERPRODUCTSCOM	12/20/2019	$186.27
	SP FRESHWATERSYSTEMS	12/23/2019	$136.72
	SP FRESHWATERSYSTEMS	12/24/2019	$107.56
			$4,872.54
FANGLIN CHEN	MTI CORP - LEADING PROVID	12/02/2019	$418.31
			$418.31
FELICIA T SMALLS	STAPLS7227481265000002	12/03/2019	$86.39
	MATTERHACKERS.COM	12/04/2019	$71.93
	NEWEGG INC	12/06/2019	$1,322.79
	AMZN MKTP US 1Y4NZ63E3 AM	12/05/2019	$3,349.54
	STAPLS7227588190000001	12/06/2019	$61.55

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	GOVCNCTN	12/06/2019	$2,870.64
	MANAGEDPRINT	12/05/2019	$1,252.80
	GOVCNCTN	12/07/2019	$55.94
	NEWEGG INC	12/08/2019	$53.67
	STAPLS7227904204000001	12/10/2019	$31.84
	MANAGEDPRINT	12/11/2019	$218.16
			$9,375.25
FELISSA CARTER-MOORE	UNBOUNCE	11/30/2019	$106.92
	LINKEDIN-514 6756324	12/02/2019	$145.97
	LINKEDIN-514 8892694	12/03/2019	$20.11
	GOOGLE ADS7157626548	12/06/2019	$500.00
	LINKEDIN-516 0730864	12/08/2019	$100.30
	GOOGLE ADS7157626548	12/10/2019	$500.00
	GOOGLE ADS7157626548	12/15/2019	$500.00
	LINKEDIN-517 1283944	12/13/2019	$101.70
	LINKEDIN-517 7180504	12/16/2019	$122.44
	FACEBK VUGUWMJX92	12/17/2019	$765.51
	LINKEDIN-518 4240634	12/19/2019	$120.67
	GOOGLE ADS7157626548	12/19/2019	$500.00
	LINKEDIN-519 0146544	12/22/2019	$120.63
	LINKEDIN-519 5323034	12/25/2019	$120.35
	Google LLC	12/24/2019	$500.00
	LINKEDIN-520 0826374	12/28/2019	$121.25
	UNBOUNCE	12/30/2019	$106.92
			$4,452.77
FRANCIS J BELL	CONSOLIDATED PIPE 74	12/02/2019	$688.00
	IN D&D PIPING AND MAINTE	12/29/2019	$1,500.00
	IN D&D PIPING AND MAINTE	12/28/2019	$1,800.00
			$3,988.00
FRANKLIN W OUTTEN	BIO RAD LABORATORIES	12/19/2019	$629.10
			$629.10
FREDA R MCCRAY	STAPLS7227860950000001	12/14/2019	$95.14
			$95.14
G T CHANDLER	PENTAIR AQUATIC ECO SYS	12/03/2019	$243.59
	UT EX CULTURE COLLECTI	12/02/2019	$424.40
			$667.99
GAIL V BARNES	GOOGLE GOOGLE STORAGE	11/29/2019	$2.99
	B&H PHOTO 800-606-6969	11/29/2019	$389.77
	NAFME	12/03/2019	$133.00
	APPLE.COM/BILL	12/12/2019	$0.99
			$526.75
GARRETT D FAULK	IN ETON BIOSCIENCE, INC.	12/05/2019	$94.50
	PRAXAIR DIST INC OAM	12/06/2019	$3,873.66
	ROSE TALBERT PAINT COMPAN	12/10/2019	$44.28

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Cardholder	Vendor Name	Purchase Date	Amount
GARRETT D FAULK	1140 PERRY MANN	12/18/2019	$161.89
			$4,174.33
GARY MOORE	UNITED RENTALS	12/03/2019	$657.42
	US LASER INC	12/06/2019	$184.62
	US LASER INC	12/10/2019	$396.32
	1PASSWORD	12/19/2019	$119.70
			$1,358.06
GARY ROWLAND JONES	WHALEY FOODSERVICE	12/18/2019	$2,227.26
			$2,227.26
GARY T SMOAK	WWW.PAESSLER.COM	12/10/2019	$1,923.75
	EBAY O 27-04276-54881	12/12/2019	$51.49
	ZAGG INC	12/13/2019	$5.99
	CDW GOVT #WDC6214	12/17/2019	$15.98
	EBAY O 01-04315-96929	12/20/2019	$145.77
			$2,142.98
GAYLA J MCCOURRY	AMZN Mktp US QN3UC4T23	12/11/2019	$49.19
	AMZN Mktp US 9H1ZT3KD3	12/21/2019	$49.19
			$98.38
GAYLE S WALSH	SKC COMMUNICATION PRODUCT	12/03/2019	$725.00
	SKC COMMUNICATION PRODUCT	12/03/2019	$773.30
	SKC COMMUNICATION PRODUCT	12/03/2019	$754.55
	SKC COMMUNICATION PRODUCT	12/03/2019	$700.00
	DMI DELL HIGHER EDUC	12/07/2019	$236.86
	DMI DELL HIGHER EDUC	12/07/2019	$590.68
	HP PRODUCT SVC&RPR	12/10/2019	$37.49
	SLING.COM	12/25/2019	$37.79
			$3,855.67
GEEIA L B HABING	STAPLS7227817235000001	12/06/2019	$558.20
	STAPLS7228010256000001	12/13/2019	$118.11
			$676.31
GEERTRUIDA WIERTS	THE STATE NEWSPAPER DIGI	12/03/2019	$12.99
			$12.99
GENE M YOGODZINSKI	AIRGAS USA, LLC	11/30/2019	$6.60
	AIRGAS USA, LLC	11/30/2019	$6.60
	AMZN Mktp US PC8CW2E13	12/08/2019	$11.87
	COPY CENTRAL	12/12/2019	$172.52
	GORDO SALES INC	12/20/2019	$362.78
	FEDEX 500999916	12/25/2019	$34.48
			$594.85
GENEVA M CURRIE	STAPLS7228126910000002	12/17/2019	$4.09
	STAPLS7228126910000001	12/17/2019	$10.79
	STAPLS7228126910000003	12/21/2019	$10.47
	VZWRLSS APOCC VISB	12/26/2019	$109.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$134.77
GEORGE B SPRAGUE	1140 PERRY MANN	12/06/2019	$300.24
	1140 PERRY MANN	12/04/2019	$18.00
	CAYCE ACE HARDWARE	12/10/2019	$13.88
	1140 PERRY MANN	12/16/2019	$43.58
	1140 PERRY MANN	12/17/2019	$287.50
	1140 PERRY MANN	12/17/2019	$31.27
	1140 PERRY MANN	12/19/2019	$73.22
			$767.69
GEORGE L WINGARD	FEDEX 814239587742	11/29/2019	$31.23
	STAPLES 00108449	12/02/2019	$60.44
	FEDEX 814239587731	12/22/2019	$34.91
	Vimeo PRO	12/29/2019	$259.20
			$385.78
GEORGE M CAUGHMAN	STAPLES 00103911	12/02/2019	$160.90
			$160.90
GEORGE R FRYE	JOHNSON CONTROLS SS	12/03/2019	$1,523.28
	W O BLACKSTONE & CO INC	12/04/2019	$500.00
	GRAYBAR ELECTRIC	12/05/2019	$1,780.05
	FILTERS SOUTH INC	12/08/2019	$1,984.61
	GRAYBAR ELECTRIC COMPANY	12/10/2019	$1,605.00
	THE HOME DEPOT 1110	12/19/2019	$257.96
			$7,650.90
GEORGE VOULGARIS	VZWRLSS APOCC VISB	12/27/2019	$152.04
			$152.04
GEORGIA PETRITSIS	FS TechSmith	12/10/2019	$181.68
	Club Management	12/10/2019	$100.00
	TIPS/HEALTH COMMUNICATION	12/13/2019	$175.88
	SOCIETY OF WINE EDUCATORS	12/12/2019	$135.00
	ALEXA SKILLS XJ06N4Z63 AM	12/17/2019	$1.07
	International CHRIE	12/17/2019	$1,030.00
	International CHRIE	12/17/2019	$1,640.00
	Prime Video XQ60B51O3	12/28/2019	$3.99
			$3,267.62
GERALD A GREGORY	UNION KWIK LUBE	12/12/2019	$129.00
			$129.00
GERALD D KETCHAM	ROSE TALBERT PAINT COMPAN	12/05/2019	$166.66
	CAYCE ACE HARDWARE	12/10/2019	$6.41
	DOUBLE O ENTERPRISES	12/10/2019	$4,990.47
	ROSE TALBERT PAINT COMPAN	12/12/2019	$911.37
	ROSE TALBERT PAINT COMPAN	12/12/2019	$1,406.37
	SHERWIN WILLIAMS 702076	12/12/2019	$30.18
	ROSE TALBERT PAINT COMPAN	12/12/2019	$197.31
	ROSE TALBERT PAINT COMPAN	12/13/2019	$333.33

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	12/13/2019	$1,557.67
	SHERWIN WILLIAMS 702076	12/16/2019	$36.07
	ROSE TALBERT PAINT COMPAN	12/18/2019	$112.33
	SHERWIN WILLIAMS 702076	12/20/2019	$57.61
			$9,805.78
GERALD GLENN COX	EVENT1TEAMSTORE COM	12/18/2019	$665.00
			$665.00
GERARDO G PIROLI	SIGMA ALDRICH US	12/04/2019	$28.85
	TFS FISHERSCI ECOM ATL	12/17/2019	$63.05
			$91.90
GLENN KEYES	THE HOME DEPOT #1109	12/01/2019	$42.57
	SMITH & JONES JANITORIAL	12/09/2019	$86.93
	SMITH & JONES JANITORIAL	12/09/2019	$16.25
	SMITH & JONES JANITORIAL	12/09/2019	$19.23
	SMITH & JONES JANITORIAL	12/09/2019	$65.00
	WHITEHALL CARPET CLEANERS	12/10/2019	$310.00
	SMITH & JONES JANITORIAL	12/11/2019	$86.93
	WHITEHALL CARPET CLEANERS	12/12/2019	$147.83
	THE HOME DEPOT #1109	12/20/2019	$27.09
	SMITH & JONES JANITORIAL	12/23/2019	$65.00
	IN TRIPLE T ELECTRIC INC	12/24/2019	$4,025.00
			$4,891.83
GLYNN CLAYTON GAINES	LOWES #00499	12/11/2019	$115.28
	BLYTHEWOOD HEATING, A/C &	12/11/2019	$813.06
			$928.34
GRACE ELENA SALTER	PCNAMETAG INC	12/05/2019	$263.41
	EIG BLUEHOST.COM	12/29/2019	$61.53
			$324.94
GREEGORY BOATWRIGHT	CITY ELECTRIC REPAIR INC	12/05/2019	$816.12
			$816.12
GREGORY MORRISON	VWR INTERNATIONAL INC	12/04/2019	$118.48
	PAYPAL UNITEDSCOPE	12/03/2019	$129.43
	VWR INTERNATIONAL INC	12/06/2019	$104.95
	LOWES #00499	12/08/2019	$16.02
	GRAINGER	12/11/2019	$56.84
	AMZN MKTP US OQ0PD00E3 AM	12/14/2019	$32.39
	AMZN MKTP US TP5NX1OI3 AM	12/14/2019	$14.97
	AMZN MKTP US JW8GQ0S13 AM	12/18/2019	$32.39
	LOWES #00499	12/18/2019	$94.14
	AMZN Mktp US LK1JK4XZ3	12/19/2019	$29.13
	VWR INTERNATIONAL INC	12/20/2019	$86.00
			$714.74
GREGORY P HENDRIX	CITY ELECTRIC REPAIR INC	12/12/2019	$1,020.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,020.03
GREYSON D SMITH	B&H PHOTO 800-606-6969	12/02/2019	$208.46
	ADORAMA, INC ECOMMERCE	12/02/2019	$142.78
	B&H PHOTO 800-606-6969	12/02/2019	$513.23
	APPLE.COM/US	12/03/2019	$160.92
	B&H PHOTO 800-606-6969	12/03/2019	$103.68
	AMZN Mktp US J08B50553	12/03/2019	$43.19
	B&H PHOTO 800-606-6969	12/03/2019	$106.39
	B&H PHOTO 800-606-6969	12/04/2019	$44.06
	B&H PHOTO 800-606-6969	12/04/2019	$1,193.76
	Prusa Research	12/05/2019	$1,157.81
	LAGUNA CLAY CO FL	12/05/2019	$17.91
	AMZN Mktp US WL5ZS7Q83	12/05/2019	$16.19
	AMZN Mktp US BG4K15LP3	12/07/2019	$35.64
	AMZN Mktp US SR2ZP3DV3	12/07/2019	$236.48
	DBC BLICK ART MATERIAL	12/07/2019	$455.09
	B&H PHOTO 800-606-6969	12/08/2019	$118.80
	STAPLS7227784452000001	12/06/2019	$37.79
	B&H PHOTO 800-606-6969	12/13/2019	$215.20
	B&H PHOTO 800-606-6969	12/17/2019	$268.40
			$5,075.78
GRIGORY S SIMIN	IEEE PRODUCTS & SERVICES	12/03/2019	$225.00
	VZWRLSS APOCC VISB	12/26/2019	$52.27
			$277.27
GWEN E LORINOVICH	MAILCHIMP MONTHLY	12/06/2019	$58.31
	GOOGLE ADS6471357244	12/20/2019	$278.38
			$336.69
GWENDOLYN HOUGHAM	BC.BASECAMP 2 2829112	12/07/2019	$162.00
	SQ VANAN ONLINE SE	12/11/2019	$475.13
	SQ VANAN ONLINE SE	12/12/2019	$478.80
	VERIZONWRLSS RTCCR VB	12/13/2019	$754.01
			$1,869.94
HAILONG LI	ATLANTA LIGHT BULBS	12/05/2019	$528.89
	AIRGAS USA, LLC	12/02/2019	$84.50
	AIRGAS USA, LLC	11/29/2019	$28.50
	TFS FISHERSCI ECOM ATL	12/06/2019	$125.72
	TFS FISHERSCI ECOM ATL	12/10/2019	$127.19
	TFS FISHERSCI ECOM ATL	12/11/2019	$105.24
	TFS FISHERSCI ECOM ATL	12/11/2019	$53.24
			$1,053.28
HALEY LAUREN JOY	STAPLS7227710872000001	12/04/2019	$88.41
	STAPLS7227925472000001	12/11/2019	$101.87
	AMZN Mktp US Z65YR85U3	12/12/2019	$56.13
	AMZN MKTP US BK2O561C3 AM	12/19/2019	$40.34

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Cardholder	Vendor Name	Purchase Date	Amount
HALEY LAUREN JOY	THE STATE NEWSPAPER DIGI	12/20/2019	$79.99
			$366.74
HANH ADKINS	GOOGLE GSUITE uscapha	12/01/2019	$6.48
	FEDEX 778492895240	12/03/2019	$10.42
	Amazon web services	12/03/2019	$88.49
	UATTEND.COM	12/03/2019	$59.00
	NEURO BEHAV SYS	12/05/2019	$275.00
	AMAZON.COM CA4NT9TL3 AMZN	12/06/2019	$39.78
			$479.17
HANSCONRAD ZURLOYE	UNITEDSCOPE	12/13/2019	$196.55
			$196.55
HAROLD D CAMPBELL	1140 PERRY MANN	12/05/2019	$1,381.95
			$1,381.95
HAROLD E MUNRO	BEST BUY 00002642	12/05/2019	$5.35
	TARGET 00019232	12/14/2019	$73.40
			$78.75
HAROLD R PATRIDGE	ULINE SHIP SUPPLIES	12/13/2019	$2,523.25
	ATO LTD LLC	12/19/2019	$172.30
			$2,695.55
HARRIET H BRADHAM	TCI AMERICA	12/05/2019	$46.20
			$46.20
HARRISTON J HOLMES	BEAUFORT GLIDDEN	12/02/2019	$26.96
	TERMINIX SERVICE INC	12/12/2019	$105.00
			$131.96
HEATHER E HOLLIS	STAPLS7228241277000002	12/20/2019	$7.49
	STAPLS7228241277000001	12/20/2019	$51.34
	STAPLS7228241277000003	12/21/2019	$64.19
			$123.02
HEATHER L WILLINGHAM	SIGMA ALDRICH US	12/09/2019	$627.17
	THE UPS STORE #5228	12/10/2019	$147.60
	FEDEX 499176256	12/15/2019	$25.23
	FEDEX 499840019	12/19/2019	$55.09
	FEDEX 321702763	12/24/2019	$52.60
			$907.69
HEATHER ORMSBY	STAPLS7227896920000001	12/10/2019	$80.19
	PUBLIC STORAGE 25867	12/19/2019	$169.00
			$249.19
HEATHER WINKLEMAN	SMK SURVEYMONKEY.COM	12/09/2019	$479.52
	VZWRLSS APOCC VISB	12/12/2019	$194.05
	VZWRLSS APOCC VISB	12/12/2019	$38.01
			$711.58
HEIDI A DIFRANCO	STAPLS7227880448000001	12/10/2019	$57.66

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	IMAGENET CONSULTING	12/10/2019	$91.31
	STAPLS7227988714000001	12/12/2019	$23.95
	STAPLS7228018993000001	12/13/2019	$12.94
	STAPLS7228066516000001	12/14/2019	$75.60
	THE WEBSTAURANT STORE	12/13/2019	$2,350.59
	STAPLS7228144179000001	12/18/2019	$3.99
			$2,616.04
HEIDI R HERRIN	STAPLS7227819769000001	12/06/2019	$21.86
	STAPLS7227819769000002	12/07/2019	$11.21
	MURR PRINTING BEAUFORT	12/19/2019	$462.78
	MURR PRINTING BEAUFORT	12/27/2019	$32.64
			$528.49
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	12/01/2019	$107.83
	STAPLS7227971967000001	12/12/2019	$68.01
			$175.84
HENRIKA A HOLLOWAY	STAPLS7227677222000001	12/04/2019	$53.95
	STAPLS7227899332000001	12/10/2019	$4.09
	STAPLS7227924087000001	12/11/2019	$36.68
	STAPLS7227947053000001	12/11/2019	$4.09
	STAPLS7228049146000002	12/13/2019	$22.00
	STAPLS7228049146000001	12/13/2019	$20.78
	STAPLS7228049146000003	12/19/2019	$82.84
			$224.43
HENRY PHILIP CROTWELL	LINODE.COM	12/01/2019	$20.00
	Amazon.com 8N8FR0KJ3	12/06/2019	$58.09
			$78.09
HERBERT L GINN III	AMZN Mktp US 5J8PD4WK3	12/12/2019	$108.68
	AMZN Mktp US 6F5CR0IM3	12/12/2019	$3.66
	AMZN Mktp US 8L36Z99X3	12/16/2019	$167.30
	DKC DIGI KEY CORP	12/16/2019	$55.56
	AMZN Mktp US IG8YG3K13	12/16/2019	$100.14
			$435.34
HEXIN CHEN	CAYMAN CHEMICAL CO. INC	12/04/2019	$103.00
	TFS FISHERSCI ECOM ATL	12/06/2019	$69.08
	VWR INTERNATIONAL INC	12/13/2019	$178.64
	VWR INTERNATIONAL INC	12/14/2019	$25.86
	TFS FISHERSCI ECOM ATL	12/21/2019	$113.05
			$489.63
HEYWARD B LUCAS JR	CAROLINA ELECTRICL SUPPLY	12/04/2019	$98.49
	AED SUPERSTORE	12/04/2019	$120.96
	AMZN Mktp US Q10760O03	12/05/2019	$97.18
	SNIPES CO LLC	12/06/2019	$192.60
	OSBORNE PAPER & PACKAGING	12/12/2019	$614.25
	SNIPES CO LLC	12/13/2019	$260.66

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	CAROLINA ELECTRICL SUPPLY	12/16/2019	$374.29
	ORKIN LLC 002	12/20/2019	$105.47
			$1,863.90
HI LUV JOHNSON	123RF.com	12/02/2019	$10.00
	123RF.com	12/02/2019	$13.00
	BUFFER PUBLISH PRO MO	12/04/2019	$15.00
	STAPLS7227874141000001	12/10/2019	$95.43
			$133.43
HILARY GEORGE	CAROLINA SCREENPRINT OF	12/20/2019	$1,800.00
			$1,800.00
HIMANSHU R NAIK	NEWEGG INC	12/02/2019	$129.58
	NEWEGG INC	12/04/2019	$129.58
	Amazon.com IA7MT1QI3	12/06/2019	$187.89
	AMAZON.COM DD0UH6SL3 AMZN	12/07/2019	$194.37
			$641.42
HOLLAND H SMITH	IVG INVITROGEN CORPORA	12/18/2019	$23.50
	VWR INTERNATIONAL INC	12/20/2019	$59.86
	VWR INTERNATIONAL INC	12/20/2019	$185.25
			$268.61
HOLLY O GUY	STAPLS7227952802000001	12/11/2019	$23.55
	DRI PRINTING SERVICES	12/13/2019	$74.62
	PN DEFINITIVE GUIDE	12/13/2019	$99.00
	STAPLS7227563621000003	12/18/2019	$14.67
	VITALITY MEDICAL INC	12/18/2019	$23.07
			$234.91
HUNTER CHANCE COX	UPS 000000F66F01489	12/02/2019	$55.74
	IN CAROLINA EXPRESS COUR	12/04/2019	$736.00
	STAPLS7227848423000001	12/07/2019	$38.51
	UPS 000000F66F01499	12/09/2019	$19.37
	UPS 000000F66F01509	12/16/2019	$35.08
	UPS 1ZF66F010190294979	12/18/2019	$62.60
	UPS 1ZF66F010196696944	12/21/2019	$7.91
	UPS 000000F66F01519	12/23/2019	$59.11
	UPS 000000F66F01529	12/30/2019	$32.96
			$1,047.28
IAN B GIBSON	TFS FISHERSCI ECOM FSE	12/03/2019	$79.31
	STAPLS7227725292000001	12/05/2019	$4.32
	TFS FISHERSCI ECOM FSE	12/05/2019	$77.53
	TFS FISHERSCI ECOM FSE	12/06/2019	$62.72
	SIGMA ALDRICH US	12/09/2019	$297.67
	TFS FISHERSCI ECOM FSE	12/12/2019	$66.23
	TFS FISHERSCI ECOM FSE	12/13/2019	$63.90
	TFS FISHERSCI ECOM FSE	12/21/2019	$100.08
			$751.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
INTHUORN SASANAKUL	AMAZON.COM SW9716EJ3 AMZN	12/08/2019	$46.00
	AMZN MKTP US YP5UD1YB3 AM	12/06/2019	$13.90
	EARTHQUAKE ENGINEERING R	12/14/2019	$295.00
	ASCE Purchasing	12/14/2019	$265.00
	U.S. SOCIETY ON DAMS	12/13/2019	$105.00
			$724.90
IOULIA CHATZISTAMOU	CORNING INC-CREDIT SVCS	12/10/2019	$297.37
			$297.37
IRICK A GEARY JR	GALLS	12/05/2019	$849.00
	OKTOPOST TECH INC.	12/15/2019	$65.00
			$914.00
ISAAC M HAGENBUCH	VWR INTERNATIONAL INC	12/19/2019	$305.07
	AMZN Mktp US RR2WV38Z3	12/19/2019	$189.97
	TFS FISHERSCI ECOM ATL	12/19/2019	$681.84
	VWR INTERNATIONAL INC	12/20/2019	$163.16
			$1,340.04
JACKSON M BURNETT SR	1140 PERRY MANN	12/02/2019	$44.98
	GRAYBAR ELECTRIC	12/04/2019	$36.23
	CAYCE ACE HARDWARE	12/05/2019	$6.16
	CORE & MAIN LP 552	12/05/2019	$428.00
	1140 PERRY MANN	12/04/2019	$3.73
	RICHLAND INDUSTRIAL	12/06/2019	$84.49
	BAKER DISTRIBUTING #541	12/10/2019	$87.25
	GATEWAY SUPPLY COMPANY	12/10/2019	$386.83
	GATEWAY SUPPLY COMPANY	12/10/2019	$408.98
	LOWES #00499	12/10/2019	$24.18
	RICHLAND INDUSTRIAL	12/11/2019	$20.34
	1140 PERRY MANN	12/11/2019	$86.92
	BAKER DISTRIBUTING #541	12/11/2019	$81.38
	FASTENAL COMPANY 01SCCOL	12/12/2019	$84.67
	ADVANCED DOOR SYSTEMS	12/13/2019	$279.69
	CAPITAL SUPPLY OF COLUMBI	12/16/2019	$19.71
	CREGGER COMPANY 30	12/16/2019	$136.48
	GATEWAY SUPPLY COMPANY	12/17/2019	$249.20
	GATEWAY SUPPLY COMPANY	12/18/2019	$198.99
	1140 PERRY MANN	12/19/2019	$17.17
			$2,685.38
JACOB M WATTERS	STAPLS7227627439000002	12/03/2019	$9.04
	STAPLS7227632124000001	12/03/2019	$5.57
	STAPLS7227627439000003	12/04/2019	$12.41
	STAPLS7227627439000001	12/07/2019	$46.43
			$73.45
JADE MIKOSHA HARRIS	OFFICE DEPOT #2349	12/03/2019	$59.58
	MAILCHIMP MONTHLY	12/27/2019	$159.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$219.31
JAEHOON CHOE	NEWEGG INC	12/12/2019	$19.99
	RASIXCC INC	12/18/2019	$74.42
	VZWRLSS APOCC VISB	12/25/2019	$82.87
			$177.28
JAMES A RITTER	GEORGIA FLUID SYSTEM TEC	12/07/2019	$47.41
	AMZN Mktp US IR9BD6E03	12/10/2019	$420.09
	AMZN Mktp US 4L44518E3	12/11/2019	$161.95
	LCOM-IEI INC	12/12/2019	$79.99
	GEORGIA FLUID SYSTEM TEC	12/13/2019	$110.16
	MCMASTER-CARR	12/12/2019	$64.30
	GEORGIA FLUID SYSTEM TEC	12/13/2019	$638.39
	SERVOCITY	12/16/2019	$19.97
	OMEGA ENGINEERING	12/17/2019	$257.53
	GEORGIA FLUID SYSTEM TEC	12/17/2019	$133.92
	LDS VACUUM PRODUCTS	12/17/2019	$371.00
	LDS VACUUM PRODUCTS	12/19/2019	$89.00
	GEORGIA FLUID SYSTEM TEC	12/21/2019	$309.42
	Amazon.com FR2E10OM3	12/21/2019	$216.00
	MCMASTER-CARR	12/19/2019	$73.68
			$2,992.81
JAMES D CLAWSON	RASIXCC INC	12/03/2019	$54.53
	RASIXCC INC	12/04/2019	$754.64
	Amazon.com 4Y05C2LA3	12/08/2019	$132.57
			$941.74
JAMES D CLIFTON	CONSOLIDATED PIPE 74	11/27/2019	$102.64
	W O BLACKSTONE & CO INC	12/04/2019	$960.00
	CONSOLIDATED PIPE 74	12/06/2019	$34.60
	W O BLACKSTONE & CO INC	12/30/2019	$2,099.00
			$3,196.24
JAMES E SENN	CES 25	12/05/2019	$210.60
	ACE HDWR THREE FOUNTAINS	12/21/2019	$11.81
	LOWES #02967	12/26/2019	$150.77
	ACE HDWR THREE FOUNTAINS	12/30/2019	$5.34
			$378.52
JAMES G MARTIN	EMAC2	12/03/2019	$237.00
	HOFFMAN MECHANICAL	12/04/2019	$2,625.13
	SHERWIN WILLIAMS 702306	12/09/2019	$1,487.74
	SHERWIN WILLIAMS 702306	12/10/2019	$161.16
	1140 PERRY MANN	12/12/2019	$21.68
	JAMES M PLEASANTS	12/19/2019	$1,569.31
	JOHNSON CONTROLS SS	12/20/2019	$1,978.79
	RICHLAND INDUSTRIAL	12/30/2019	$7.10
			$8,087.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES KEVIN BYRD	WP LAW LEXINGTON	12/11/2019	$193.99
	WP LAW LEXINGTON	12/17/2019	$89.87
			$283.86
JAMES L PINCKNEY	AMZN MKTP US 2K5UQ1JN3 AM	12/02/2019	$55.69
	IN BIO MATRIX INC	12/05/2019	$441.00
	AMZN Mktp US 807GI5O63	12/13/2019	$30.19
			$526.88
JAMES M BRANTLEY	AMAZON.COM LL8X63873 AMZN	12/13/2019	$99.32
	AMAZON.COM UV5LN5VG3 AMZN	12/13/2019	$99.32
	APCO INTERNATIONAL INC	12/12/2019	$439.00
	TEEX ECOMMERCE	12/17/2019	$100.00
	PAYPAL LAFAYETTEIN	12/16/2019	$712.50
	NAT ORG VICTIM ASSISTAN	12/18/2019	$350.00
	LOWES #00385	12/18/2019	$151.46
	REMINGTON ARMS COMPANY	12/18/2019	$950.00
	APCO INTERNATIONAL INC	12/18/2019	$30.00
	DOLAN CONSULTING GROUP	12/19/2019	$285.00
			$3,216.60
JAMES R HERLONG	JOHNSON CONTROLS SS	12/17/2019	$1,918.92
	JOHNSON CONTROLS SS	12/17/2019	$153.85
	JOHNSON CONTROLS SS	12/17/2019	$761.74
	JOHNSON CONTROLS SS	12/17/2019	$335.30
	JOHNSON CONTROLS SS	12/17/2019	$794.38
	JOHNSON CONTROLS SS	12/17/2019	$851.54
	JOHNSON CONTROLS SS	12/18/2019	$1,322.64
	CAYCE ACE HARDWARE	12/20/2019	$22.45
	GRAYBAR ELECTRIC	12/20/2019	$321.00
	1000BULBS.COM	12/27/2019	$1,238.79
			$7,720.61
JAMES R JONES	DMI DELL HIGHER EDUC	12/04/2019	$483.26
	DMI DELL HIGHER EDUC	12/04/2019	$1,095.47
			$1,578.73
JAMES R RABY	FACEBK RWEHFQWGK2	11/30/2019	$14.22
	Vimeo Plus	12/01/2019	$64.75
	SOUTHERN TAILORS	12/03/2019	$596.00
	SNAP GEOFILTERS	12/10/2019	$36.21
	VISTAPR VistaPrint.com	12/10/2019	$47.72
	STK Shutterstock	12/29/2019	$29.00
			$787.90
JAMES R TWITTY	FACEBK T5K3VP6KD2	11/30/2019	$88.76
	LINKEDIN-514 4505064	12/01/2019	$19.05
	THOMSON WEST TCD	12/02/2019	$325.36
	LINKEDIN-517 9644224	12/17/2019	$22.25
	LINKEDIN-519 3704954	12/24/2019	$24.40

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	FACEBK RN3RZPSKD2	12/28/2019	$900.00
			$1,379.82
JAMES W BELL	RICHLAND INDUSTRIAL	12/03/2019	$31.20
	LOWES #00499	12/06/2019	$32.06
	LOWES #00499	12/11/2019	$263.78
	THE HOME DEPOT 1110	12/10/2019	$320.01
	LOWES #00499	12/12/2019	$148.82
	RICHLAND INDUSTRIAL	12/12/2019	$15.68
			$811.55
JAMIE L WURDINGER	STAPLS7227643972000002	12/03/2019	$247.27
	STAPLS7227643972000003	12/05/2019	$7.64
	STAPLS7228036675000001	12/13/2019	$438.35
			$693.26
JAN J BLAKELY	B&H PHOTO 800-606-6969	12/02/2019	$84.76
	STAPLS7227660361000001	12/03/2019	$56.50
	4TE CULLIGAN NORTH CHARLE	12/03/2019	$21.20
	TIGER SUPPLIES	12/02/2019	$425.87
	THE UPS STORE #3112	12/03/2019	$33.95
	YSI	12/04/2019	$767.00
	WASTE INDUSTRIES - NON-CO	12/04/2019	$139.20
	PENTAIR AQUATIC ECO SYS	12/05/2019	$68.98
	YSI	12/06/2019	$1,227.39
	GRAYMAN CLIMATE CONTROL	12/06/2019	$85.00
	SPIRIT COMMUNICATIONS EB	12/06/2019	$93.42
	TFS FISHER SCI CHI	12/07/2019	$98.30
	B&H PHOTO 800-606-6969	12/09/2019	$1,128.88
	PURE FISHING INC	12/16/2019	$390.36
	FEDEX 499445056	12/17/2019	$14.11
	AMZN Mktp US 5P1V35P63	12/17/2019	$73.50
	BIRD B GONE 1	12/18/2019	$372.33
	FEDEX 500574699	12/25/2019	$14.11
			$5,094.86
JANA L WHEELER	MOORE MEDICAL LLC	12/05/2019	$42.91
	MOORE MEDICAL LLC	12/07/2019	$657.97
	MOORE MEDICAL LLC	12/06/2019	$182.62
	MOORE MEDICAL LLC	12/06/2019	$99.38
	POCKET NURSE ENTERPRISES	12/06/2019	$242.55
	POCKET NURSE ENTERPRISES	12/10/2019	$230.90
	MOORE MEDICAL LLC	12/10/2019	$41.00
	MOORE MEDICAL LLC	12/11/2019	$1,134.20
	MEDEXSUPPLY.COM	12/12/2019	$181.54
	WM SUPERCENTER #2832	12/12/2019	$90.57
	MOORE MEDICAL LLC	12/12/2019	$695.55
	MOORE MEDICAL LLC	12/13/2019	$145.83
	HEALTHPRODUCTSFORYO	12/15/2019	$17.98

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Cardholder	Vendor Name	Purchase Date	Amount
JANA L WHEELER	MOORE MEDICAL LLC	12/21/2019	$926.33
	MOORE MEDICAL LLC	12/23/2019	$58.80
	MOORE MEDICAL LLC	12/23/2019	$26.86
	MOORE MEDICAL LLC	12/23/2019	$954.45
	MOORE MEDICAL LLC	12/23/2019	$94.18
	POCKET NURSE ENTERPRISES	12/23/2019	$129.78
	MOORE MEDICAL LLC	12/24/2019	$25.46
	MOORE MEDICAL LLC	12/24/2019	$65.37
	MOORE MEDICAL LLC	12/24/2019	$299.74
	MOORE MEDICAL LLC	12/24/2019	$215.53
			$6,559.50
JANE T BREWER	ADOBE STOCK	12/19/2019	$29.99
	MOTIONARRAY.COM	12/28/2019	$29.00
			$58.99
JANET R WOOD	STAPLS7228077984000001	12/14/2019	$107.06
			$107.06
JANICE KAY BEDENBAUGH	ACM	12/05/2019	$154.00
	INFORMS	12/05/2019	$190.00
	PMI - Membership	12/05/2019	$129.00
	AOM ACADEMY OF MNGMNT	12/05/2019	$182.00
	ASSOCIATION FOR INFORMATI	12/05/2019	$260.00
	STAPLS7227815235000001	12/06/2019	$46.83
	STAPLS7228109988000001	12/17/2019	$56.44
			$1,018.27
JANIE R GODBOLD	AMERICAN COLLEGE OF EPIDE	12/11/2019	$195.00
			$195.00
JANNA SHILEY BORDEN	AMZN MKTP US HQ9JQ5JG3 AM	12/09/2019	$52.90
	AMAZON.COM KV1S94LK3 AMZN	12/19/2019	$237.58
	AMZN MKTP US 3M2XL2FO3 AM	12/19/2019	$23.22
	AMZN MKTP US O12XH1FH3 AM	12/20/2019	$152.44
			$466.14
JANNIE NOON	STEVE WEISS MUSIC INC	12/03/2019	$72.75
	BT ARTOFCOMPOSITION.C	12/05/2019	$150.00
	PAYPAL FRANTZENMUS	12/05/2019	$345.00
	THERESAMARTIN.NET	12/05/2019	$534.00
	SHEETMUSICPLUS.COM	12/10/2019	$128.68
	IN OSTI MUSIC	12/11/2019	$546.00
	PAYPAL PIQUANTPRES	12/17/2019	$30.00
			$1,806.43
JASON A STEWART	TFS FISHERSCI ECOM ATL	11/30/2019	$538.72
	PRAXAIR DIST INC OAM	11/28/2019	$22.85
	TFS FISHERSCI ECOM ATL	12/06/2019	$230.00
	TFS FISHERSCI ECOM ATL	12/13/2019	$63.28
	TFS FISHERSCI ECOM ATL	12/18/2019	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	VWR INTERNATIONAL INC	12/20/2019	$378.57
	PRAXAIR DIST INC OAM	12/19/2019	$24.36
	PRAXAIR DIST INC OAM	12/26/2019	$9.07
			$1,491.85
JASON L TRENARY	APPLE.COM/US	12/03/2019	$19.00
	APPLE.COM/US	12/03/2019	$69.00
	APPLE.COM/US	12/03/2019	$19.00
	APPLE.COM/US	12/05/2019	$2,079.00
	BLS JAMF	12/07/2019	$3,366.00
	AMZN MKTP US V885G87E3 AM	12/11/2019	$115.88
			$5,667.88
JASON LEE KUBINAK	THE AMER ASSOC OF IMMUNO	12/03/2019	$260.00
	QIAGEN INC	12/03/2019	$363.35
	QIAGEN INC	12/03/2019	$616.84
	TFS FISHERSCI ECOM ATL	12/04/2019	$142.10
	AMERICAN SOCIETY FOR MICR	12/03/2019	$90.00
	QIAGEN INC	12/09/2019	$616.84
	THE AMER ASSOC OF IMMUNO	12/11/2019	$64.00
	TFS FISHERSCI ECOM ATL	12/11/2019	$153.40
	THE AMER ASSOC OF IMMUNO	12/11/2019	$80.00
	BIORENDER	12/17/2019	$420.00
			$2,806.53
JAVAN H WATERS	AMICK EQUIPMENT	12/13/2019	$1,169.97
			$1,169.97
JEAN BRKLICH	STAPLS7228195748000001	12/19/2019	$5.28
			$5.28
JEFFERY C SALTER	INMOTIONHOSTING.COM	12/02/2019	$1,079.88
	INMOTIONHOSTING.COM	12/20/2019	$47.53
	EIG BLUEHOST.COM	12/26/2019	$18.99
			$1,146.40
JEFFERY F CROSBY	LOWES #00639	12/05/2019	$238.49
	LOWES #00639	12/10/2019	$99.87
	THE HOME DEPOT #1117	12/10/2019	$143.45
	ATCO INTERNATIONAL	12/11/2019	$491.81
	AUGUSTA NOLAND CO	12/17/2019	$430.77
	THE HOME DEPOT #1117	12/16/2019	$44.91
	AUGUSTA NOLAND CO	12/17/2019	$591.93
	LOWES #00639	12/17/2019	$14.43
	ATCO INTERNATIONAL	12/23/2019	$118.54
			$2,174.20
JEFFERY J VAUGHN	STAPLS7226834228000003	11/30/2019	$10.54
	STAPLS7227648858000002	12/03/2019	$27.19
	STAPLS7227648858000003	12/03/2019	$10.13
	STAPLS7227648858000004	12/04/2019	$17.36

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY J VAUGHN	AMAZON.COM IF1208ZC3 AMZN	12/04/2019	$279.71
	AMZN MKTP US O75IU0JV3 AM	12/05/2019	$62.60
	SWEETWATER SOUND	12/06/2019	$296.19
	PROMUSICGROUP,LLC	12/06/2019	$27.05
	MUSIC IS ELEMENTARY	12/07/2019	$62.75
	AMZN MKTP US QS7Z841W3 AM	12/06/2019	$15.10
	STAPLS7227648858000006	12/10/2019	$11.55
	STAPLS7227648858000001	12/10/2019	$24.18
	EIG CONSTANTCONTACT.COM	12/10/2019	$48.60
	AMZN Mktp US RC7X61H13	12/13/2019	$99.34
	AMZN Mktp US W54GN6UW3	12/15/2019	$43.12
	Dropbox TQVLWKJN3BKN	12/14/2019	$129.47
			$1,164.88
JEFFERY L TWISS	INTEGRATED DNA TECH	12/02/2019	$127.90
			$127.90
JEFFREY B FRANCIS	SWEETWATER SOUND	12/27/2019	$1,336.38
			$1,336.38
JEFFREY D BERG	AB ABEBOOKS.CO GYCWYO	12/03/2019	$51.23
	BARNES&NOBLE.COM-BN	12/05/2019	$55.43
	AB ABEBOOKS.CO GYDVYV	12/04/2019	$77.44
	AMZN Mktp US 8Q68U3ZB3	12/04/2019	$14.25
	AMZN Mktp US 8F4RB56S3	12/04/2019	$65.37
	INFOBASE LEARNING	12/04/2019	$300.00
	AMAZON.COM Q34PG9LX3 AMZN	12/06/2019	$28.06
	AMAZON.COM QY9P517G3 AMZN	12/06/2019	$30.17
	AMZN Mktp US 3926N1DI3	12/11/2019	$18.48
	AMZN Mktp US IZ5J63PC3	12/12/2019	$24.99
	AMZN Mktp US BH8XV6LB3	12/12/2019	$47.91
	AMZN Mktp US VZ8NB0IL3	12/11/2019	$23.92
	AMZN Mktp US TZ8R135V3	12/11/2019	$24.07
	Amazon.com RO8V94M73	12/13/2019	$51.09
	AMZN Mktp US I25P941N3	12/12/2019	$27.93
	AMAZON.COM 5O0L276C3 AMZN	12/13/2019	$111.17
	SP TREVCO-VARNER MUS	12/12/2019	$41.35
	AMZN Mktp US Y37C79GP3	12/12/2019	$24.88
	AMZN Mktp US SS8DN9GH3	12/12/2019	$24.41
	SHEETMUSICPLUS.COM	12/12/2019	$447.90
	AMZN MKTP US 209AO2YG3 AM	12/12/2019	$28.96
	AMZN Mktp US IX0LY0VQ3	12/13/2019	$497.99
	AB ABEBOOKS.CO GYPMT2	12/11/2019	$106.71
	AMZN Mktp US DO3UR62I3	12/13/2019	$23.00
	SHEETMUSICPLUS.COM	12/18/2019	$38.83
	AMZN Mktp US KD8XU9HN3	12/20/2019	$16.65
	AMZN Mktp US GN7375TI3	12/21/2019	$61.51
	AMZN Mktp US GO2NM6IQ3	12/23/2019	$44.97

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	C F PETERS CORPORATION	12/23/2019	$85.95
			$2,394.62
JEFFREY HOPPOCK	STAPLS7228211513000001	12/19/2019	$28.71
	STAPLS7228198896000001	12/19/2019	$61.39
	STAPLS7228250674000001	12/20/2019	$10.02
			$100.12
JEFFREY M DAVIS	STAPLS7227583151000001	12/03/2019	$11.23
	STAPLS7227696396000001	12/04/2019	$104.67
	MIDLANDS X RAY SALES	12/23/2019	$95.00
	POWELL ELECTRONICS INC	12/27/2019	$27.11
			$238.01
JEFFREY M GATTIS	HOLLEY TRACTOR & EQUIPMEN	12/03/2019	$88.97
	THE HOME DEPOT #1117	12/03/2019	$71.49
	NURSERIES CAROLINIANA	12/04/2019	$632.22
	SIMPLOT T & H CHR 1427	12/06/2019	$950.40
	LOWES #00639	12/11/2019	$504.27
	W. A. BRAGG AND COMPANY	12/11/2019	$148.13
	IN COLD CREEK NURSERIES	12/12/2019	$572.35
			$2,967.83
JEFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	12/04/2019	$325.00
	IN CAROLINA GOLD CONSTRU	12/06/2019	$3,500.00
	IN CAROLINA GOLD CONSTRU	12/11/2019	$1,900.00
	ASBESTOS AND DEMOLITION	12/16/2019	$1,800.00
	IN STRAIGHT LINE PAINTIN	12/19/2019	$1,420.00
			$8,945.00
JEFFRY L DUDYCHA	QIAGEN INC	12/04/2019	$245.86
	IVG INVITROGEN CORPORA	12/07/2019	$136.27
	TFS FISHERSCI ECOM ATL	12/06/2019	$46.03
			$428.16
JENA CHOJNOWSKI	TFS FISHERSCI ECOM FSE	11/30/2019	$79.31
	TFS FISHERSCI ECOM FSE	12/07/2019	$91.47
			$170.78
JENELL C AUGHTRY	STAPLS7227629624000001	12/03/2019	$26.69
	STAPLS7227702418000001	12/04/2019	$6.06
			$32.75
JENIFER B LYBRAND	ISA	12/04/2019	$120.00
	AMAZON.COM QX6A53KF3 AMZN	12/10/2019	$20.95
			$140.95
JENNIFER K BURRACK	STAPLS7227587806000001	11/30/2019	$615.49
	STAPLS7227584695000001	11/30/2019	$139.35
	STAPLS7227586938000001	11/30/2019	$204.65
	STAPLS7227587112000001	11/30/2019	$129.79
	DMI DELL HIGHER EDUC	11/30/2019	$3,720.16

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K BURRACK	SUPPLIESSHOPS.COM	12/04/2019	$243.60
	STAPLS7227797517000001	12/06/2019	$290.03
	STAPLS7228108078000001	12/17/2019	$6.39
			$5,349.46
JENNIFER L JABLONSKI	FACEBK N7DFWP6EY2	11/30/2019	$214.15
	NASM	12/02/2019	$235.00
	THE EXPO GROUP LP	12/04/2019	$1,106.63
	FEDEX OFFIC50200050203	12/20/2019	$8.26
	EDLEN ELECTRICAL	12/21/2019	$163.84
	THE EXPO GROUP LP	12/20/2019	$637.00
			$2,364.88
JENNIFER L TRILK	MAILCHIMP MONTHLY	12/22/2019	$63.59
			$63.59
JENNIFER M MITCHELL	STAPLS7227989807000001	12/12/2019	$32.50
			$32.50
JENNIFER R ROOSE	VWR INTERNATIONAL INC	12/11/2019	$648.24
	MYLDR COM	12/13/2019	$640.30
			$1,288.54
JENNIFER SWANNER	MEDICAL TECHNOLOGY ENTER	12/03/2019	$250.00
	ATI	12/04/2019	$517.50
	CLARK-POWELL ASSOC INC	12/13/2019	$274.00
	ATI	12/18/2019	$258.75
	ATI	12/18/2019	$517.50
			$1,817.75
JENNIFFA L ZOLLINGER	COLUMBIA SHRM ECOMM	12/02/2019	$125.00
	STAPLS7227677899000001	12/04/2019	$25.17
	COLUMBIA SHRM ECOMM	12/09/2019	$150.00
	AMZN MKTP US 2273A3GX3 AM	12/11/2019	$84.21
	STAPLS7228168942000001	12/18/2019	$54.46
	IN SHRED WITH US	12/18/2019	$158.30
	SOCIETYFORHUMANRESOURCE	12/23/2019	$199.00
			$796.14
JENNY R BALESTRERO	FEDEX 498783875	12/11/2019	$99.37
	STAPLS7228025749000001	12/13/2019	$202.96
	FEDEX 500876843	12/24/2019	$37.16
			$339.49
JENS PIERRE D AUTEL	SP HENGE DOCKS	12/02/2019	$278.15
	FS TechSmith	12/03/2019	$240.87
	CORPORATE CONCEPTS INC.	12/06/2019	$4,132.80
	WEGENER MEDIA	12/11/2019	$1,963.72
	APPLE.COM/US	12/13/2019	$238.00
	APPLE.COM/US	12/13/2019	$33.00
			$6,886.54

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D PRUITT	ADVANCE AUTO PARTS #5150	12/04/2019	$16.04
			$16.04
JEREMY HUNTER GILLIAM	MSC	12/05/2019	$393.04
	MSC	12/06/2019	$15.72
	MSC	12/13/2019	$276.05
			$684.81
JEREMY L JOYE	BSN SPORTS LLC	12/11/2019	$58.65
			$58.65
JERROD K WINGARD	1140 PERRY MANN	12/04/2019	$158.20
	1140 PERRY MANN	12/09/2019	$854.95
	1140 PERRY MANN	12/11/2019	$167.18
	1140 PERRY MANN	12/11/2019	$11.87
	1140 PERRY MANN	12/12/2019	$634.23
	1140 PERRY MANN	12/12/2019	$612.92
	ANIXTER-PS#005G COLUMBIA	12/19/2019	$162.44
			$2,601.79
JERRY D SANDLIN	MINUTE MAN MOVERS	12/04/2019	$363.97
	MINUTE MAN MOVERS	12/04/2019	$259.98
	MINUTE MAN MOVERS	12/04/2019	$103.99
	MINUTE MAN MOVERS	12/04/2019	$129.99
	MINUTE MAN MOVERS	12/04/2019	$129.99
	MINUTE MAN MOVERS	12/10/2019	$103.99
	MINUTE MAN MOVERS	12/10/2019	$129.99
	MINUTE MAN MOVERS	12/10/2019	$129.99
	MINUTE MAN MOVERS	12/10/2019	$103.99
	MODERN DAY MOVERS LLC	12/11/2019	$593.75
	MODERN DAY MOVERS LLC	12/16/2019	$300.00
	MODERN DAY MOVERS LLC	12/16/2019	$300.00
	MODERN DAY MOVERS LLC	12/16/2019	$200.00
			$2,849.63
JERRY E CARROLL	PAYPAL HEWETTENTER	12/05/2019	$182.50
	VZWRLSS APOCC VISB	12/05/2019	$132.92
	ULINE SHIP SUPPLIES	12/20/2019	$482.89
	AMERICAN MATH SOCIETY	12/24/2019	$152.00
			$950.31
JERRY H BUTLER	SC OFFICE ELEV AMUSE	12/02/2019	$2,250.00
	SC OFFICE ELEV AMUSE	12/17/2019	$1,600.00
			$3,850.00
JERRY SNYDER	UPPER DECK SPORTS LLC	12/02/2019	$2,202.00
			$2,202.00
JERRY STOKES CHASTAIN	STAPLS7227699400000001	12/04/2019	$44.29
	DOOR 2 DOOR DRYCLEANIN	12/04/2019	$64.80
			$109.09

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	11/30/2019	$70.20
	Amazon.com SN9H18S63	12/23/2019	$235.80
	Amazon.com A19J30D03	12/24/2019	$117.90
			$423.90
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	12/01/2019	$104.64
			$104.64
JESSICA E ESCORCIA	VZWRLSS APOCC VISB	11/30/2019	$114.03
	BESTBUYCOM805671839321	12/02/2019	$1,468.76
	AT&T BILL PAYMENT	12/25/2019	$90.99
	AT&T BILL PAYMENT	12/25/2019	$168.61
	SPRINT WIRELESS	12/26/2019	$113.13
	VZWRLSS APOCC VISB	12/30/2019	$114.14
			$2,069.66
JESSICA HARRIS	STAPLS7227931594000001	12/11/2019	$50.77
			$50.77
JESSICA J MCKIE	STAPLS7227587141000001	11/30/2019	$52.36
	AMERICAN MEDICAL INFORMA	12/10/2019	$380.00
	HEROKU NOV-32235420	12/10/2019	$9.72
	STAPLS7227986737000005	12/12/2019	$51.82
	STAPLS7227986737000002	12/12/2019	$95.77
	WKH OPEN ACCESS	12/12/2019	$1,950.00
	STAPLS7227986737000004	12/13/2019	$21.90
	STAPLS7228041242000001	12/13/2019	$69.08
	STAPLS7227986737000001	12/17/2019	$98.27
	STAPLS7228041242002001	12/18/2019	$38.23
	STAPLS7227986737000003	12/18/2019	$23.21
			$2,790.36
JESSICA M STUCKER	TCC CARDSDIRECT	12/04/2019	$48.90
	VZWRLSS APOCC VISB	12/12/2019	$38.01
	FS TechSmith	12/19/2019	$32.20
			$119.11
JIE LI	FEDEX 320839114	11/27/2019	$112.10
	APPLIKON BIOTECHNOLOGY IN	12/10/2019	$919.51
	IN ETON BIOSCIENCE, INC.	12/18/2019	$83.04
	FEDEX 33770670	12/18/2019	$94.74
	IN ETON BIOSCIENCE, INC.	12/18/2019	$209.73
	VWR INTERNATIONAL INC	12/20/2019	$184.25
	VWR INTERNATIONAL INC	12/20/2019	$71.74
	VWR INTERNATIONAL INC	12/20/2019	$1,632.79
	VWR INTERNATIONAL INC	12/20/2019	$81.64
	FEDEX 321608414	12/20/2019	$80.12
			$3,469.66
JILL CHAPPELL FAIL	STAPLS7227612013000001	11/30/2019	$97.95
	KAPCO	12/11/2019	$81.72

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	AMZN Mktp US XX6TW5XK3	12/13/2019	$120.03
	OFFICE DEPOT #2349	12/16/2019	$50.74
	EASYDNS.COM	12/21/2019	$24.68
	EASYDNS.COM	12/22/2019	$66.54
	WEGENER MEDIA	12/30/2019	$1,070.62
			$1,512.28
JIM R FADEL	Frontiers Media SA	12/16/2019	$2,950.00
	SOC FOR NEUROSCIENCE MEM	12/19/2019	$332.00
			$3,282.00
JIM S SEXTON	EICHROM TECHNOLOGIES	12/11/2019	$1,491.60
	CASH OFFLINE	12/17/2019	$208.10
			$1,699.70
JIMMY L CAMPBELL JR	ADOBE 800-833-6687	12/03/2019	$179.88
	US LASER INC	12/05/2019	$357.16
	AMZN MKTP US AR1JO6Y73 AM	12/06/2019	$31.08
	AMERICANSOC	12/12/2019	$344.00
	STAPLS7228069902000001	12/14/2019	$303.98
	SAGE PUBLICATIONS	12/13/2019	$25.00
	OFFICE DEPOT #2349	12/16/2019	$38.38
	AMZN MKTP US MM7X18B13 AM	12/22/2019	$37.12
	AMZN Mktp US Z95JA6NH3	12/23/2019	$253.40
			$1,570.00
JING FANG	ABCAM	12/02/2019	$1,047.60
	LIFESPAN BIOSCIENCES INC	12/03/2019	$470.00
	TFS FISHERSCI ECOM ATL	12/04/2019	$56.86
	TFS FISHERSCI ECOM ATL	12/05/2019	$388.44
	TFS FISHERSCI ECOM ATL	12/07/2019	$1,222.90
	TFS FISHERSCI ECOM ATL	12/10/2019	$1,386.23
	ABCAM	12/10/2019	$1,047.60
	QIAGEN INC	12/11/2019	$421.53
	SIGMA ALDRICH US	12/13/2019	$73.58
	VWR INTERNATIONAL INC	12/14/2019	$105.80
	SYSTEM BIOSCIENCES LLC	12/16/2019	$678.00
	INTEGRATED DNA TECH	12/16/2019	$19.83
	TFS FISHERSCI ECOM ATL	12/18/2019	$99.37
	TFS FISHERSCI ECOM ATL	12/19/2019	$91.28
			$7,109.02
JINGJING BAO	SIGMA ALDRICH US	12/11/2019	$100.81
	AMZN Mktp US 4Y92Z9EB3	12/13/2019	$29.49
	PCB PIEZOTRONICS, INC.	12/26/2019	$1,467.90
			$1,598.20
JINGJING WANG	IN BIO MATRIX INC	12/03/2019	$265.00
	PRAXAIR DIST INC OAM	12/10/2019	$391.30
	STAPLS7227901708000001	12/10/2019	$25.37

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING WANG	STAPLS7227941899000001	12/11/2019	$5.72
	VWR INTERNATIONAL INC	12/13/2019	$52.64
	STAPLS7227941899000002	12/17/2019	$12.95
	PRAXAIR DIST INC OAM	12/17/2019	$2,993.07
	STAPLS7228177713000001	12/18/2019	$28.61
	TFS FISHERSCI ECOM ATL	12/18/2019	$41.20
	TFS FISHERSCI ECOM ATL	12/20/2019	$276.94
	VWR INTERNATIONAL INC	12/21/2019	$197.18
	VWR INTERNATIONAL INC	12/31/2019	$36.20
			$4,326.18
JOANN JARMAN	AMAZON.COM 0G2QW13N3 AMZN	12/03/2019	$155.46
			$155.46
JOANNE L JAMES	DMI DELL SALES & SERVIC	12/01/2019	$323.99
	BESTBUYCOM805673272698	12/04/2019	$646.92
	AMZN MKTP US 7R68W0V03 AM	12/08/2019	$49.67
	DMI DELL SALES & SERVIC	12/12/2019	$3,790.79
	STAPLS7227957236000001	12/11/2019	$67.22
	SIAM	12/11/2019	$492.00
	AMAZON.COM D880N7LC3 AMZN	12/15/2019	$78.83
			$5,449.42
JOANNE ZWEMER	RASIXCC INC	12/09/2019	$176.44
	FEDEX 321611470	12/20/2019	$105.84
			$282.28
JOHANNES W STRATMANN	BENZON RESEARCH INC	12/04/2019	$72.00
	EUROFINS GENOMICS LLC	12/06/2019	$22.10
			$94.10
JOHN A JOHNSON	QIAGEN INC	12/04/2019	$289.35
	GRAPHPAD SOFTWARE	12/05/2019	$312.00
	SIGMA ALDRICH US	12/10/2019	$83.97
	SIGMA ALDRICH US	12/10/2019	$315.64
	NATIONAL DIAGNOSTICS INC	12/11/2019	$65.85
	MERCEDES MEDICAL, LLC	12/16/2019	$14.57
	MERCEDES MEDICAL, LLC	12/16/2019	$185.00
	NEOBITS INC	12/16/2019	$85.96
	SIGMA ALDRICH US	12/17/2019	$192.40
	VWR INTERNATIONAL INC	12/19/2019	$187.41
	THOMAS SCIENTIFIC HOLDIN	12/17/2019	$319.23
			$2,051.38
JOHN D GRIGGS	MINTED LLC	12/03/2019	$74.46
			$74.46
JOHN F EBERTH	SIGMA ALDRICH US	12/12/2019	$83.91
	SIGMA ALDRICH US	12/12/2019	$249.96
	NANOSOFT POLYMERS	12/16/2019	$285.00
			$618.87

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN HOWARD ALLEN	REACTION DISTRIBUTING	12/05/2019	$535.90
	LOWES #01064	12/17/2019	$13.98
	SQ JASON SWARINGEN GRAY	12/18/2019	$2,000.00
	ROSE TALBERT PAINT COMPAN	12/30/2019	$1,396.35
			$3,946.23
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	12/06/2019	$1,234.50
	1140 PERRY MANN	12/11/2019	$1,075.68
	1140 PERRY MANN	12/11/2019	$397.44
	1140 PERRY MANN	12/11/2019	$2,376.00
	1140 PERRY MANN	12/16/2019	$4,536.00
			$9,619.62
JOHN M HUTCHENS	AIRGAS USA, LLC	12/12/2019	$21.60
	AMZN Mktp US DX97T5583	12/19/2019	$21.59
	AMZN Mktp US 174J08263	12/20/2019	$14.96
	AMZN Mktp US E961A4V93	12/20/2019	$29.70
			$87.85
JOHN MONNIER	VWR INTERNATIONAL INC	12/03/2019	$76.07
	VWR INTERNATIONAL INC	12/04/2019	$72.28
	VWR INTERNATIONAL INC	12/11/2019	$40.25
	VWR INTERNATIONAL INC	12/20/2019	$88.56
	VWR INTERNATIONAL INC	12/20/2019	$309.21
	VWR INTERNATIONAL INC	12/20/2019	$394.29
	VWR INTERNATIONAL INC	12/21/2019	$287.47
	VWR INTERNATIONAL INC	12/20/2019	$35.90
	SIGMA ALDRICH US	12/20/2019	$795.84
	VWR INTERNATIONAL INC	12/22/2019	$161.71
			$2,261.58
JOHN N KISELICA	WIRECABLEGO	12/02/2019	$751.43
	MAINSTAGE THEATRIAL SU	12/04/2019	$144.70
	MAINSTAGE THEATRIAL SU	12/06/2019	$442.00
	Amazon.com GL6RJ0HD3	12/05/2019	$111.60
	LOWES #00433	12/07/2019	$16.31
	LOWES #00433	12/10/2019	$66.77
	LOWES #00433	12/11/2019	$11.79
	MCMASTER-CARR	12/12/2019	$25.38
	MCMASTER-CARR	12/13/2019	$25.66
	LOWES #00433	12/18/2019	$33.42
			$1,629.06
JOHN R GRIFFIN	JOHNSTONE SUPPLY	12/09/2019	$5.70
	JOHNSTONE SUPPLY	12/09/2019	$74.57
	UNITED REFRIG INC 490	12/20/2019	$168.47
			$248.74
JOHN S BEALS	AMAZON.COM SV5IZ7SK3 AMZN	12/05/2019	$535.63
	AMAZON.COM 251MC14I3 AMZN	12/09/2019	$140.39

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BEALS	AMZN Mktp US ZS7E15XE3	12/20/2019	$56.73
			$732.75
JONATHAN B FAULKENBERRY	SPIRIT COMMUNICATIONS EB	12/02/2019	$1,971.00
	THE HOME DEPOT #8913	12/04/2019	$19.40
	AMAZON.COM 8H29D8513 AMZN	12/10/2019	$268.99
	AMAZON.COM VW17P0CU3 AMZN	12/12/2019	$188.75
	AMAZON.COM 327UE3Q13 AMZN	12/12/2019	$1,322.75
			$3,770.89
JONATHAN M CRAIN	LOWES #01064	12/02/2019	$285.14
	MRO GLOBAL SOLUTIONS	12/03/2019	$40.00
	ELECTRIC MOTOR AND REPAI	12/03/2019	$744.12
	LOWES #01064	12/03/2019	$63.40
	ELECTRIC MOTOR AND REPAI	12/03/2019	$299.56
	BEARING DIST COLUMBIA	12/04/2019	$112.05
	LOWES #01064	12/04/2019	$46.20
	LOWES #01064	12/05/2019	$10.98
	LOWES #01064	12/09/2019	$93.18
	LOWES #01064	12/11/2019	$73.41
	GRAINGER	12/11/2019	$58.40
	LOWES #01064	12/12/2019	$31.28
	JOHNSTONE SUPPLY 394	12/13/2019	$132.52
	LOWES #01064	12/16/2019	$58.28
	LOWES #01064	12/17/2019	$63.64
	LOWES #01064	12/17/2019	$23.74
	STAPLES 00103911	12/16/2019	$19.42
	GRAINGER	12/17/2019	$61.50
	LOWES #00907	12/19/2019	$93.96
	PALMETTO AUTOMATIC SPRIN	12/19/2019	$2,332.00
	JOHNSTONE SUPPLY COLUMB	12/19/2019	$27.03
	STAPLES 00103911	12/20/2019	$14.03
	THE HOME DEPOT #1110	12/19/2019	$151.07
			$4,834.91
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	11/30/2019	$732.03
	CDW GOVT #VXF0889	11/29/2019	$4,190.25
	CDW GOVT #VZW1264	12/06/2019	$235.45
	PROVANTAGE	12/10/2019	$75.79
	CABLES AND CONNECTIONS -	12/10/2019	$7.56
	PROVANTAGE	12/11/2019	$238.47
	W O BLACKSTONE & CO INC	12/12/2019	$660.00
	DMI DELL HIGHER EDUC	12/14/2019	$2,364.52
			$8,504.07
JORGE NATAL-ALVARADO	GATEWAY SUPPLY COMPANY	12/02/2019	$357.31
	GATEWAY SUPPLY COMPANY	12/03/2019	$21.95
	BEARING DIST COLUMBIA	12/03/2019	$14.52
	GATEWAY SUPPLY COMPANY	12/03/2019	$2.62

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE NATAL-ALVARADO	1140 PERRY MANN	12/04/2019	$65.72
	BAKER DISTRIBUTING #541	12/09/2019	$169.36
	BAKER DISTRIBUTING #541	12/09/2019	$235.93
	BAKER DISTRIBUTING #541	12/09/2019	$119.03
	1140 PERRY MANN	12/10/2019	$19.88
	BAKER DISTRIBUTING #541	12/10/2019	$265.66
	BAKER DISTRIBUTING #541	12/10/2019	$83.43
	BAKER DISTRIBUTING #541	12/10/2019	$11.29
	BAKER DISTRIBUTING #541	12/12/2019	$640.69
	BAKER DISTRIBUTING #541	12/12/2019	$730.16
	BAKER DISTRIBUTING #541	12/12/2019	$12.56
	BAKER DISTRIBUTING #541	12/16/2019	$1,971.40
	BAKER DISTRIBUTING #541	12/18/2019	$289.42
	GATEWAY SUPPLY COMPANY	12/19/2019	$28.85
	GATEWAY SUPPLY COMPANY	12/19/2019	$5.88
	CORE & MAIN LP 552	12/19/2019	$420.00
	CITY ELECTRIC REPAIR INC	12/19/2019	$16.95
	BAKER DISTRIBUTING #541	12/20/2019	$12.13
	COLUMBIA WINAIR CO	12/20/2019	$7.32
	BAKER DISTRIBUTING #541	12/20/2019	$229.47
			$5,731.53
JOSEPH A MCQUAIL	GRAPHPAD SOFTWARE	12/02/2019	$168.00
			$168.00
JOSEPH E JONES	PREP BLAST	12/01/2019	$175.10
	NATIONAL COLLEGE TESTING	12/06/2019	$75.00
	ETS PARAPRO Services	12/11/2019	$550.00
			$800.10
JOSEPH FAULLING	SUNBELT RENTALS #089	12/02/2019	$2,378.69
	AUTOPAY/DISH NTWK	12/03/2019	$139.96
	AMZN MKTP US 8N0FE05E3 AM	12/04/2019	$68.93
	AT&T 1479	12/05/2019	$129.42
	MAR COR PURIFICATION INC.	12/09/2019	$482.00
	MAR COR PURIFICATION INC.	12/09/2019	$482.00
	MAR COR PURIFICATION INC.	12/09/2019	$90.00
	MAR COR PURIFICATION INC.	12/09/2019	$90.00
	THE KEY SHOP INC	12/11/2019	$12.96
	STAPLS7227997881000001	12/12/2019	$44.30
	SQ BREWER DECORATING, LL	12/18/2019	$1,037.34
	PALMETTO SHOP	12/20/2019	$925.04
			$5,880.64
JOSEPH G. HUGHES JR	IN THE NATIONAL SOCIETY	12/02/2019	$300.00
	WAL-MART #6576	12/05/2019	$96.85
			$396.85
JOSEPH J FORTUNE	GENBOOK INC	12/01/2019	$149.00
	MAILCHIMP MONTHLY	12/10/2019	$290.52

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J FORTUNE	ADOBE PS CREATIVE CLD	12/15/2019	$20.99
	ADOBE PS CREATIVE CLD	12/15/2019	$20.99
			$481.50
JOSEPH R ESTOCK	SQ CAROLINA GREEN	12/04/2019	$3,800.00
	CK SUPPLY 238	12/05/2019	$176.45
	CK SUPPLY 238	12/05/2019	$731.78
	CK SUPPLY 238	12/05/2019	$314.15
	SHERWIN WILLIAMS 702076	12/09/2019	$419.40
	CK SUPPLY 238	12/09/2019	$177.81
	SHERWIN WILLIAMS 702076	12/10/2019	$87.47
	CK SUPPLY 238	12/11/2019	$97.76
	EAST COAST METAL DIST 08	12/11/2019	$78.99
	AMAZON.COM AG91D30A3 AMZN	12/11/2019	$415.35
	CK SUPPLY 238	12/11/2019	$82.62
	#140-COOK & BOARDMAN	12/12/2019	$2,937.00
	SHERWIN WILLIAMS 702076	12/16/2019	$445.71
	CK SUPPLY 238	12/20/2019	$6.69
			$9,771.18
JOSEPH R MCKEOWN	RICHLAND INDUSTRIAL	12/11/2019	$131.60
	LOWES #00499	12/19/2019	$369.69
			$501.29
JOSEPH W WILLIAMS	EASTBAY INC	12/18/2019	$2,241.18
			$2,241.18
JOSH L WISE	LOWES #01066	12/03/2019	$32.08
	GRAINGER	12/05/2019	$609.34
	ENVATOMARKET50525232	12/09/2019	$41.00
	Wrike.com	12/10/2019	$375.00
	ADOBE STOCK	12/14/2019	$29.99
	APPLE.COM/US	12/18/2019	$249.95
	APPLE.COM/US	12/18/2019	$85.32
	APPLE.COM/US	12/18/2019	$259.00
	APPLE.COM/US	12/18/2019	$20.00
	GoAnimate, Inc. (Vyond)	12/17/2019	$159.00
	APPLE.COM/US	12/19/2019	$98.00
	APPLE.COM/US	12/21/2019	$3,199.00
	HOO HOOTSUITE INC	12/27/2019	$53.99
			$5,211.67
JOSHUA M ALLEN	RESTEK CORPORATION RESTE	12/16/2019	$392.21
	RESTEK CORPORATION RESTE	12/16/2019	$212.72
	VWR INTERNATIONAL INC	12/20/2019	$89.30
			$694.23
JOSHUA P STONE	B&H PHOTO 800-606-6969	12/02/2019	$380.07
	Weebly	12/03/2019	$19.95
	U.S. PLASTIC CORPORATION	12/03/2019	$119.97

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA P STONE	AMZN Mktp US M50LB5DW3	12/13/2019	$66.86
	ONSET COMPUTER CORPORATI	12/12/2019	$512.53
	VWR INTERNATIONAL INC	12/20/2019	$238.22
			$1,337.60
JOY BEARD	SOCIETYFORHUMANRESOURCE	12/11/2019	$209.00
			$209.00
JULIA A MIDDLEBROOKS	THE OFFICE PAL	12/13/2019	$144.49
			$144.49
JULIE B CARTER	FULL SOURCE LLC	12/06/2019	$45.29
	SCGOV 866-340-7105 DMV	12/12/2019	$6.00
	SC GOV SERVICEFEE	12/12/2019	$1.10
	RICE MUSIC HOUSE	12/16/2019	$500.00
			$552.39
JULIE HOUSTON	MAILCHIMP MONTHLY	12/01/2019	$64.79
	STAPLS7228039934000001	12/13/2019	$169.32
			$234.11
JULIE L KRASK	VWR INTERNATIONAL INC	12/04/2019	$235.14
	GIH GLOBALINDUSTRIALEQ	12/04/2019	$221.59
	VWR INTERNATIONAL INC	12/10/2019	$745.80
	SHIMADZU SCIENTIFIC INSTR	12/09/2019	$465.00
	TONY'S AUTO PARTS	12/16/2019	$72.92
	DOLLAR GENERAL #17925	12/17/2019	$5.04
	DOLLAR GENERAL #17925	12/19/2019	$6.10
			$1,751.59
JULIE N MCCOY	APPCARD INC	12/02/2019	$89.51
	APPCARD INC	12/02/2019	$151.25
	FEDEX 497964684	12/04/2019	$69.01
	AMZN Mktp US SV9DH0QH3	12/05/2019	$39.96
	AMZN Mktp US SZ2UU9JD3	12/06/2019	$68.74
	AMZN Mktp US OL1ML0JK3	12/06/2019	$69.20
	AMZN Mktp US 3S6P56373	12/06/2019	$62.85
	AMZN Mktp US BD7Z12393	12/06/2019	$31.28
	AMZN Mktp US IR1XW7PP3	12/06/2019	$11.45
	AMZN Mktp US 7H41R7AW3	12/06/2019	$8.39
	AMZN Mktp US MF3C121Y3	12/06/2019	$14.57
	AMZN Mktp US WZ2HB76H3	12/06/2019	$84.22
	AMZN Mktp US ME5AH2QP3	12/06/2019	$42.74
	AMZN Mktp US 1Z6JS7PD3	12/06/2019	$10.11
	AMZN Mktp US XR84J6VT3	12/06/2019	$81.45
	AMZN Mktp US 6H6K17TS3	12/06/2019	$11.32
	AMZN Mktp US 5K5FQ7SA3	12/06/2019	$11.60
	AMZN Mktp US WA0PD3DJ3	12/06/2019	$14.57
	AMZN Mktp US 5X0KV5Z83	12/06/2019	$62.85
	AMZN Mktp US EM4416UV3	12/06/2019	$8.08

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	AMZN Mktp US IN0154BB3	12/06/2019	$15.57
	AMZN Mktp US T788D3M13	12/10/2019	$36.22
	AMZN Mktp US 634S089C3	12/10/2019	$62.38
	AMZN Mktp US RT0G492Q3	12/10/2019	$62.86
	AMZN Mktp US DY9C94HZ3	12/10/2019	$103.52
	FEDEX 498649340	12/10/2019	$92.01
	AMZN MKTP US UE7C21GD3 AM	12/10/2019	$22.01
	AMAZON.COM SW0739JC3 AMZN	12/10/2019	$83.67
	AMZN MKTP US 686NB2AI3 AM	12/11/2019	$1,988.68
	AMZN MKTP US F01RV6YQ3 AM	12/17/2019	$16.41
	FEDEX 499467262	12/18/2019	$240.24
	AMZN Mktp US 5I6TH6VN3	12/23/2019	$151.08
	AMZN MKTP US 649VC54E3 AM	12/24/2019	$636.36
	AMZN Mktp US Q75G122V3	12/23/2019	$52.21
	AMZN Mktp US 7A4RH2X43	12/24/2019	$77.36
	AMZN Mktp US SR3S65S73	12/24/2019	$6.92
	AMZN Mktp US GM1KB49U3	12/24/2019	$7.52
	AMZN Mktp US D67A53QJ3	12/24/2019	$73.71
	FEDEX 500610747	12/24/2019	$114.12
	AMZN Mktp US QP30Y5UD3	12/24/2019	$48.57
	AMZN Mktp US L01257KR3	12/26/2019	$6.90
	AMZN Mktp US RG0X05EQ3	12/26/2019	$29.36
	AMZN Mktp US GE4GQ3X63	12/26/2019	$48.54
	AMZN Mktp US VC7I17O93	12/28/2019	$91.62
	AMZN Mktp US 4L12E9FM3	12/30/2019	$44.04
	AMZN Mktp US TB41E49M3	12/28/2019	$56.30
	AMZN Mktp US ZU3DY50R3	12/30/2019	$260.52
			$5,371.85
JUN ZHU	SIGMA ALDRICH US	12/12/2019	$73.86
	SIGMA ALDRICH US	12/12/2019	$73.86
	SIGMA ALDRICH US	12/12/2019	$73.86
	STAPLES 00106567	12/15/2019	$126.22
			$347.80
JUSTIN DEAN HICKS	DMI DELL HIGHER EDUC	12/06/2019	$1,428.14
	DMI DELL HIGHER EDUC	12/07/2019	$190.16
			$1,618.30
JUSTIN KYLE HOUSER	BESTBUYCOM805674281150	12/07/2019	$52.99
	AMZN Mktp US VN5SK1WU3	12/07/2019	$42.39
	AMZN MKTP US GN7IT00U3 AM	12/10/2019	$10.58
	AMAZON.COM V92D73XW3 AMZN	12/17/2019	$97.19
			$203.15
JUSTIN SHELLEY	WWW.MRDOGPOOP.COM	12/04/2019	$34.95
	LANDS END BUS OUTFITTERS	12/13/2019	$34.96
			$69.91
JUSTINA M OLIVA	AMAZON.COM VX14K7IS3 AMZN	12/06/2019	$77.85

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINA M OLIVA	STAPLS7227841478000001	12/07/2019	$53.38
	STAPLS7227818172000001	12/06/2019	$62.49
	STAPLS7227904268000001	12/10/2019	$21.58
	AMAZON.COM XU4PX5WM3 AMZN	12/12/2019	$32.09
	SOUTHEASTERN PRINTING	12/16/2019	$46.55
	STAPLS7228201809000001	12/19/2019	$41.33
			$335.27
KAIMEI XU	NEW ENGLAND BIOLABS	12/04/2019	$439.00
	TFS FISHERSCI ECOM ATL	12/07/2019	$86.38
	APEXBIO TECHNOLOGY APEXBI	12/09/2019	$700.00
	AMZN Mktp US JC9Z268K3	12/10/2019	$97.08
	SIGMA ALDRICH US	12/17/2019	$316.60
	TFS FISHERSCI ECOM ATL	12/19/2019	$508.80
	VWR INTERNATIONAL INC	12/24/2019	$95.92
	GENEWIZ, INC.	12/23/2019	$40.00
	PHYTOTECH LABS PHYTOTECH	12/26/2019	$92.33
			$2,376.11
KAITLIN E JOHNSON	MTI CORP - LEADING PROVID	12/11/2019	$92.70
	SIGMA ALDRICH US	12/17/2019	$117.47
	NETZSCH INSTRUMENTS NA	12/18/2019	$1,054.00
			$1,264.17
KANDY T VELAZQUEZ	BRAINTREE SCIENTIFIC INC	12/11/2019	$233.95
			$233.95
KANETTANEE T HAYNES	B&H PHOTO 800-606-6969	12/02/2019	$3,615.82
	STAPLS7227652672000001	12/03/2019	$111.27
	STAPLS7227689205000001	12/04/2019	$21.16
	VZWRLSS BILL PAY VB	12/07/2019	$2,674.12
	AMZN Mktp US YL6Z29823	12/10/2019	$328.28
	B&H PHOTO 800-606-6969	12/12/2019	$276.94
	STAPLS7227972898000001	12/12/2019	$21.80
	INFINITE PERIPHERALS INC	12/11/2019	$105.00
	AMZN Mktp US EP3KD39J3	12/17/2019	$40.84
	STAPLS7228104191000001	12/17/2019	$8.32
	STAPLS7228104103000001	12/17/2019	$53.20
	GHM SPARTANBURGHERALD CIR	12/16/2019	$350.14
	SOUTHEASTERN PRINTING	12/18/2019	$780.03
	SP CROWD CONTROL WAR	12/19/2019	$547.25
	B&H PHOTO 800-606-6969	12/22/2019	$473.92
	AMZN Mktp US W30RT3RW3	12/22/2019	$60.76
	AMZN Mktp US AJ8QI14Q3	12/20/2019	$51.36
	AMZN Mktp US SV1V76D93	12/21/2019	$27.99
	SOUTHEASTERN PRINTING	12/26/2019	$193.57
			$9,741.77
KARA GRANT	CRATE&BARREL CB2 NOD	12/12/2019	$2,413.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,413.80
KAREN H MAGRADEY	CVS/PHARMACY #00830	12/09/2019	$18.61
	HOMEDEPOT.COM	12/13/2019	$322.92
	THE HOME DEPOT #1110	12/12/2019	$139.32
	SMITH & JONES JANITORIAL	12/18/2019	$17.20
	THE HOME DEPOT #1110	12/20/2019	$85.32
			$583.37
KAREN R PETTUS	IN SHRED WITH US	12/11/2019	$30.00
			$30.00
KAREN SCHMURA	NADOHE	12/04/2019	$595.00
	SMK WUFOO.COM CHARGE	12/14/2019	$42.12
	STAPLS7228037362000001	12/13/2019	$103.64
	AMAZON.COM Y83496LO3 AMZN	12/14/2019	$116.49
	STAPLS7228102090000001	12/17/2019	$96.07
	ZOOM.US	12/22/2019	$16.35
			$969.67
KAREN T NEESE	LANDS END BUS OUTFITTERS	12/05/2019	$129.00
	SQUARESPACE INC.	12/20/2019	$27.82
			$156.82
KARLEE CHRISTIAN	STAPLES DIRECT	12/10/2019	$23.74
	STAPLES DIRECT	12/11/2019	$19.74
			$43.48
KAROLY COLL	OBOE-SHOP.DE	12/19/2019	$391.41
			$391.41
KATHERINE B CROMER	ADOBE 800-833-6687	12/03/2019	$1.99
	ADOBE 800-833-6687	12/04/2019	$1.99
	ADOBE 800-833-6687	12/04/2019	$1.99
	ADOBE 800-833-6687	12/04/2019	$1.99
	STAPLS7228060520000001	12/14/2019	$35.31
	STAPLS7228281422000001	12/21/2019	$323.99
	ADOBE 800-833-6687	12/27/2019	$79.99
			$447.25
KATHERINE FUDGE	SIMPLYSTAMPS.COM	12/10/2019	$36.34
			$36.34
KATHERINE L WUCHENICH	GAN NEWSPAPERSUBSCRIPT	12/01/2019	$12.00
	HIGHER EDUCATION PUBLICAT	12/02/2019	$756.00
	AT&T DATA	12/07/2019	$34.99
	PODBEAN.COM	12/10/2019	$108.00
	BLS ARTLIST	12/12/2019	$199.00
	EPP NEWSPAPER GROUP	12/13/2019	$1.00
	AIGA	12/17/2019	$250.00
	PAYPAL IABC SC	12/18/2019	$50.00
	PAYPAL SCPRSA	12/18/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	DESIGN JOBS	12/18/2019	$125.00
	MAILCHIMP MONTHLY	12/19/2019	$387.83
			$1,948.82
KATHERINE M ANASTES	STAPLS7227989602000001	12/12/2019	$6.47
	THEECONOMIST NEWSPAPER	12/13/2019	$189.00
	AMAZON.COM KY9BD4Q83 AMZN	12/18/2019	$313.76
	APPLE.COM/US	12/20/2019	$214.92
			$724.15
KATHERINE M CHILDRESS	DISPLAYS2GO	12/13/2019	$194.49
	SP IDEO U	12/20/2019	$1,397.00
	STANFORD SSI REVIEW	12/20/2019	$249.00
			$1,840.49
KATHERINE Y HAON	ADOBE 800-833-6687	11/29/2019	$29.99
	MAILCHIMP MONTHLY	12/08/2019	$171.72
	BUZZSPROUT.COM PODCAST	12/24/2019	$12.00
	ADOBE 800-833-6687	12/30/2019	$29.99
			$243.70
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	11/30/2019	$171.72
	STAPLS7227508603000001	11/30/2019	$42.33
	PINECAST.COM STARTER	11/29/2019	$5.00
	IN SHRED WITH US	12/02/2019	$40.00
	STAPLS7227545426000001	12/03/2019	$46.88
	STAPLS7227656188000001	12/03/2019	$145.05
	STAPLS7227656188002001	12/04/2019	$2.58
	AMZN Mktp US 1V15Y3ST3	12/04/2019	$154.39
	CANVA 02529-4882179	12/04/2019	$103.96
	AMZN Mktp US QO5T96HX3	12/06/2019	$106.92
	AMZN Mktp US IC8V24VF3	12/06/2019	$30.21
	AMZN MKTP US MV3L68QT3 AM	12/06/2019	$30.21
	MAILCHIMP MONTHLY	12/09/2019	$91.79
	D J WALL-ST-JOURNAL	12/10/2019	$19.49
	NASPA NIMBLE	12/09/2019	$51.90
	AMZN MKTP US PG1EM9AX3 AM	12/10/2019	$153.09
	CONSORTIUM OF HIGHER EDUC	12/10/2019	$250.00
	STAPLS7227739602000001	12/10/2019	$167.57
	MAILCHIMP MONTHLY	12/11/2019	$91.79
	MAILCHIMP MONTHLY	12/12/2019	$64.79
	DreamHost dh-fee.com	12/13/2019	$13.95
	VZWRLSS APOCC VISB	12/18/2019	$302.79
	EPIDEMIC SOUND	12/18/2019	$15.00
	THEPOSTANDCO ONLINE	12/19/2019	$99.99
	THE STATE NEWSPAPER DIGI	12/19/2019	$129.99
	CREATING GENIUS MAJA	12/20/2019	$75.00
	STAPLS7228265689000001	12/21/2019	$32.92
	IN CONNECT PUBLISHER SOL	12/23/2019	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C TAYLOR	PINECAST.COM STARTER	12/29/2019	$5.00
	IN SHRED WITH US	12/30/2019	$40.00
			$2,734.31
KATHRYN D SIMMONS	STAPLS7227854029000001	12/07/2019	$16.20
	STAPLS7227854818000001	12/07/2019	$21.48
	MOUNTAIN MEASUREMENT INC	12/11/2019	$350.00
	DMI DELL SALES & SERVIC	12/19/2019	$442.79
	STAPLS7228171963000001	12/18/2019	$345.70
	STAPLS7228206320000001	12/19/2019	$83.31
	EMPLOYMENT SCREENING	12/23/2019	$256.25
	EMPLOYMENT SCREENING	12/23/2019	$256.25
			$1,771.98
KATHRYN DOBEREINER	AMZN Mktp US WG8V81UO3	12/18/2019	$64.79
			$64.79
KATHRYN M MCPHAIL	FACEBK GBF76NSDB2	11/30/2019	$74.35
	MAILCHIMP MONTHLY	11/29/2019	$290.52
	CKO www.istockphoto.com	12/19/2019	$99.00
	MAILCHIMP MONTHLY	12/29/2019	$290.52
			$754.39
KATIE E SITES	FEDEX 779057683818	12/19/2019	$44.08
			$44.08
KATIE L KATHREIN	PAYPAL GHL USA LLC	12/19/2019	$319.70
	RASIXCC INC	12/19/2019	$524.66
	SP SKRETTING USA	12/20/2019	$547.63
	MILTENYI BIOTEC	12/21/2019	$1,987.00
	PENTAIR AQUATIC ECO SYS	12/21/2019	$90.69
	IVG INVITROGEN CORPORA	12/24/2019	$1,734.50
	REED MARICULTURE	12/23/2019	$174.31
			$5,378.49
KATRINA EASTWOOD	SPARROW & KENNEDY TRACTOR	12/02/2019	$1,418.68
	SQ TAEKO'S TAILOR	12/05/2019	$8.00
	EPIC SPORTS, INC.	12/05/2019	$114.14
	STAPLS7227732891000001	12/05/2019	$368.52
	WEST CHATHAM WARNING D	12/05/2019	$486.00
	DICK SMITH FORD	12/13/2019	$450.51
	ADVANCE AUTO PARTS #7601	12/13/2019	$217.00
	SCHOOL CUTS SCREENING AND	12/17/2019	$1,436.48
	WHELEN ENGINEERING CO	12/16/2019	$47.25
	GALEANA CHRYSLER JEEP KI	12/19/2019	$48.69
	GALEANA CHRYSLER JEEP KI	12/19/2019	$608.26
	GALEANA CHRYSLER JEEP KI	12/19/2019	$77.50
	WILLIAMSON-DICKIE	12/21/2019	$211.92
	STAPLS7228236845000001	12/20/2019	$183.62
	WAYTEK INC	12/30/2019	$823.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,500.16
KAYDEE LYNN ARTHUR	STAPLS7227713768000001	12/04/2019	$18.39
	AMZN MKTP US JN04G4XL3 AM	12/14/2019	$10.75
			$29.14
KEITH E BRITTON	IN SHRED WITH US	12/13/2019	$360.00
	STAPLS7228255681000001	12/20/2019	$88.54
			$448.54
KEITH PAINTER	VZWRLSS APOCC VISB	11/30/2019	$165.78
	SMK SURVEYMONKEY.COM	12/02/2019	$395.10
	AMZN Mktp US ZT80X0NY3	12/03/2019	$453.59
	CHICAGO BOOKS & JOURNALS	12/05/2019	$26.00
	ZOOM.US	12/06/2019	$163.50
	CLOUD COMMUNICATIONS	12/11/2019	$33.84
	INTL PAPILLOMAVIRUS SOC	12/13/2019	$125.00
	STAPLS7228213726000001	12/19/2019	$196.03
	VZWRLSS APOCC VISB	12/30/2019	$165.78
			$1,724.62
KEITH PIERCE	AMZN MKTP US FW8B427T3 AM	12/08/2019	$129.90
	STAPLES 00108449	12/06/2019	$302.38
	WAL-MART #5813	12/13/2019	$11.08
			$443.36
KELLY ANN GIBSON	DROPBOX 3BK7RT3PSXY3	12/26/2019	$12.95
			$12.95
KELLY BRELAND	THE CONFERENCE GROUP L	12/15/2019	$545.36
			$545.36
KELLY C BERGERON	SGS	12/10/2019	$1,135.00
	NEWTON MICROBIAL LAB	12/23/2019	$80.00
			$1,215.00
KELLY E LEWIS	SMITH & JONES JANITORIAL	12/10/2019	$83.16
			$83.16
KELLY L HAMILTON	PAYPAL EBAY PACOAL	12/02/2019	$17.28
	FEDEX 498118266	12/03/2019	$1.89
	FEDEX 321203354	12/10/2019	$2,688.79
	STAPLS7227884895000001	12/10/2019	$38.51
	FEDEX 498933844	12/11/2019	$44.47
	FEDEX 321288962	12/11/2019	$9.52
	FEDEX 321304276	12/12/2019	$69.93
	FEDEX 499430323	12/18/2019	$10.54
	STAPLS7228197842000001	12/19/2019	$13.44
	STAPLS7228214673000001	12/19/2019	$53.05
	VWR INTERNATIONAL INC	12/20/2019	$84.18
	FEDEX 500970912	12/25/2019	$5.39
	FEDEX 321804592	12/26/2019	$67.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,104.33
KELLY L SCHEPENS	SQ DIVISION FEEDERS	12/05/2019	$165.00
	WM SUPERCENTER #4487	12/12/2019	$48.41
	SQ DIVISION FEEDERS	12/19/2019	$127.50
			$340.91
KELLY RENKO-CLARKSON	JOANN STORES #1126	12/04/2019	$47.02
	COLUMBIAS CLEANERS INC (G	12/11/2019	$45.36
	WAWAK	12/12/2019	$135.89
			$228.27
KELLY SMUTYLO	CDW GOVT #VMW2303	12/03/2019	$58.02
	FEDEX 777169082635	12/11/2019	$49.33
	VERIZONWRLSS RTCCR VB	12/17/2019	$110.40
	BILLING@PROTEXTING.COM	12/29/2019	$49.00
			$266.75
KELVIN E BROWN	SQ MIDLANDS CLEANING SOL	12/24/2019	$3,600.00
			$3,600.00
KEMI L OGUNJI	AAUPNET.ORG	12/05/2019	$40.00
			$40.00
KEN D SHIMIZU	VZWRLSS APOCC VISB	12/13/2019	$287.00
	TFS FISHERSCI ECOM ATL	12/19/2019	$23.39
			$310.39
KENDALL L BARNES	GRAINGER	12/03/2019	$27.50
	GRAINGER	12/11/2019	$5.59
			$33.09
KENDRA L DEWITT	VWR INTERNATIONAL INC	12/03/2019	$66.35
	SIGMA ALDRICH US	12/03/2019	$502.78
	VWR INTERNATIONAL INC	12/04/2019	$398.40
	SIGMA ALDRICH US	12/04/2019	$231.42
	TFS FISHERSCI ECOM ATL	12/05/2019	$116.62
	TFS FISHERSCI ECOM ATL	12/05/2019	$62.78
	ADDGENE INC	12/05/2019	$150.00
	TFS FISHERSCI ECOM ATL	12/06/2019	$291.49
	TFS FISHERSCI ECOM ATL	12/06/2019	$153.71
	TFS FISHERSCI ECOM ATL	12/06/2019	$778.50
	QIAGEN INC	12/09/2019	$294.77
	GENSCRIPT USA INC.	12/09/2019	$222.71
	SIGNAGENLAB	12/09/2019	$124.40
	VWR INTERNATIONAL INC	12/10/2019	$66.35
	ZYMO	12/09/2019	$113.95
	CELLSIGNAL.COM	12/10/2019	$356.00
	IVG INVITROGEN CORPORA	12/11/2019	$387.50
	TFS FISHERSCI ECOM ATL	12/12/2019	$449.58
	TFS FISHERSCI ECOM ATL	12/12/2019	$392.32
	SIGNAGENLAB	12/13/2019	$124.40

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L DEWITT	USA SCIENTIFIC, INC.	12/12/2019	$293.84
	TFS FISHERSCI ECOM ATL	12/13/2019	$145.42
	TFS FISHERSCI ECOM ATL	12/13/2019	$182.07
	TFS FISHERSCI ECOM ATL	12/17/2019	$32.04
	PRINTING SUPPLIES USA LLC	12/16/2019	$284.00
	IVG INVITROGEN CORPORA	12/17/2019	$386.50
	GENSCRIPT USA INC.	12/19/2019	$308.48
	TFS FISHERSCI ECOM ATL	12/18/2019	$20.83
	TFS FISHERSCI ECOM ATL	12/18/2019	$86.12
	PAYPAL PCHUB.COM	12/18/2019	$24.24
	TFS FISHERSCI ECOM ATL	12/20/2019	$198.24
	TFS FISHERSCI ECOM ATL	12/24/2019	$117.29
	TFS FISHERSCI ECOM ATL	12/28/2019	$189.27
	SIGMA ALDRICH US	12/30/2019	$477.10
			$8,029.47
KENDRA P SAMUEL	RASIXCC INC	12/03/2019	$160.30
	AMERICAN COUNSELING ASSO	12/13/2019	$189.00
			$349.30
KENNETH B WALSH	BEYOND THE OFFICE DOOR LL	12/13/2019	$90.99
	CAYMAN CHEMICAL CO. INC	12/17/2019	$283.00
			$373.99
KENNETH BAILEY THOMAS	CAROLINA SCREENPRINT OF	12/03/2019	$731.20
			$731.20
KENNETH G PARKER	THE HOME DEPOT #8913	12/04/2019	$153.38
	THE HOME DEPOT #8913	12/06/2019	$33.97
	THE HOME DEPOT #8913	12/10/2019	$42.49
	THE HOME DEPOT #8913	12/16/2019	$40.31
	FERGUSON ENT #123	12/17/2019	$127.78
	THE HOME DEPOT #8913	12/18/2019	$31.62
	THE HOME DEPOT 8913	12/18/2019	$80.33
	THE HOME DEPOT 8913	12/19/2019	$86.34
			$596.22
KENNETH JEROD DAVIS	1140 PERRY MANN	12/02/2019	$256.06
	1140 PERRY MANN	12/02/2019	$145.35
	1140 PERRY MANN	12/02/2019	$95.25
	IN TRIPLE T ELECTRIC INC	12/04/2019	$2,225.00
	LOWES #00499	12/04/2019	$28.31
	1140 PERRY MANN	12/04/2019	$563.91
	1140 PERRY MANN	12/06/2019	$37.13
	LOWES #01064	12/09/2019	$62.27
	LOWES #00499	12/09/2019	$47.04
	1140 PERRY MANN	12/09/2019	$64.55
	RICHLAND INDUSTRIAL	12/10/2019	$49.04
	1140 PERRY MANN	12/09/2019	$62.82
	1140 PERRY MANN	12/11/2019	$69.63

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH JEROD DAVIS	eReplacementparts.com	12/11/2019	$23.01
	1140 PERRY MANN	12/11/2019	$12.96
	CAYCE ACE HARDWARE	12/13/2019	$22.63
	1140 PERRY MANN	12/12/2019	$25.87
	1140 PERRY MANN	12/12/2019	$281.73
	GRAYBAR ELECTRIC	12/17/2019	$130.71
	GRAYBAR ELECTRIC	12/18/2019	$490.17
	1140 PERRY MANN	12/20/2019	$105.84
			$4,799.28
KENNETH P CROCKER	LOWES #01986	12/11/2019	$16.59
			$16.59
KENNETH T PADGETT	MAVIS TIRE 907	12/10/2019	$54.48
			$54.48
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	12/01/2019	$47.16
	STAPLES 00108449	12/01/2019	$123.11
	AIRCRAFT SPRUCE AND SPEC	12/03/2019	$253.97
	VZWRLSS APOCC VISB	12/15/2019	$116.39
			$540.63
KERRI CHARLES	SCANTRON	12/04/2019	$203.39
	STAPLS7227759715000001	12/05/2019	$5.28
	ZOOM.US	12/05/2019	$160.39
	STAPLS7227861299000001	12/07/2019	$25.87
	AWARD CONCEPTS INC	12/13/2019	$60.00
	NCA	12/17/2019	$35.00
	AMZN Mktp US 1R6R962S3	12/18/2019	$30.23
	STAPLS7228292525000001	12/21/2019	$3.83
	AMAZON.COM 5B45B9DI3 AMZN	12/21/2019	$29.11
	STAPLS7228249245000001	12/20/2019	$37.79
			$590.89
KERRY M CORDAN	ULINE SHIP SUPPLIES	12/05/2019	$54.01
			$54.01
KEVIN A KENT	CAYCE ACE HARDWARE	12/04/2019	$25.66
	CITY ELECTRIC REPAIR INC	12/18/2019	$1,020.03
			$1,045.69
KEVIN CURTIS	RICHLAND INDUSTRIAL	12/19/2019	$4.08
			$4.08
KEVIN HUANG	AMZN MKTP US UW0VH11I3 AM	12/04/2019	$28.57
	MCMASTER-CARR	12/06/2019	$114.67
	MCMASTER-CARR	12/05/2019	$163.16
	WWW.ALIBABA.COM	12/09/2019	$406.66
	AMAZON.COM K66W09793 AMZN	12/09/2019	$67.66
	MCMASTER-CARR	12/09/2019	$264.91
	MCMASTER-CARR	12/09/2019	$182.22
	AMZ Durawear.com	12/10/2019	$93.15

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN HUANG	MCMASTER-CARR	12/10/2019	$173.37
	TFS CHEMICALSALFAAESAR	12/12/2019	$415.70
	MCMASTER-CARR	12/13/2019	$33.65
	The American Ceramic Soci	12/17/2019	$120.00
	SIGMA ALDRICH US	12/19/2019	$154.51
	ULINE SHIP SUPPLIES	12/20/2019	$50.52
	NEWARK US 00000075	12/24/2019	$143.37
			$2,412.12
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE	12/10/2019	$540.00
	HILTONS POWER EQUIPMENT	12/10/2019	$215.94
			$755.94
KEVIN S HARSEY	GATEWAY SUPPLY COMPANY	12/02/2019	$290.62
	W O BLACKSTONE & CO INC	12/04/2019	$4,800.00
	GATEWAY SUPPLY COMPANY	12/06/2019	$95.21
	1140 PERRY MANN	12/12/2019	$8.35
	GATEWAY SUPPLY COMPANY	12/18/2019	$71.49
	HOFFMAN MECHANICAL	12/18/2019	$2,828.00
			$8,093.67
KEVIN T BUSH	FACEBK ALAE4N6652	11/30/2019	$88.92
	AMZN MKTP US JR63D0UM3 AM	12/02/2019	$673.74
			$762.66
KEVIN THOMAS	CDW GOVT #WGN3441	12/30/2019	$745.03
			$745.03
KHRYSTAL L SMITH	NASPA NIMBLE	12/18/2019	$75.00
			$75.00
KIA ZELLARS	QIAGEN INC	12/05/2019	$212.83
	QIAGEN INC	12/12/2019	$196.03
			$408.86
KIM L CHONG	US INK AND TONER	12/03/2019	$733.36
	STAPLS7228022597000001	12/13/2019	$90.02
			$823.38
KIM L HIGH	VWR INTERNATIONAL INC	12/03/2019	$29.42
	BATTERY JUNCTION	12/05/2019	$145.00
	VWR INTERNATIONAL INC	12/15/2019	$79.59
	VWR INTERNATIONAL INC	12/20/2019	$55.98
			$309.99
KIM M ROSE	D J WALL-ST-JOURNAL	12/15/2019	$44.99
			$44.99
KIMBERLEY A MAY	STAPLS7227846638000001	12/07/2019	$9.27
	STAPLS7228059881000001	12/14/2019	$11.11
	1000BULBS.COM	12/20/2019	$15.12
			$35.50

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D BOONE	SQUARESPACE INC.	12/06/2019	$186.62
			$186.62
KIMBERLY D CROWE	US INK AND TONER	12/02/2019	$355.27
	US INK AND TONER	12/04/2019	$129.19
			$484.46
KIMBERLY FICKLING	OAKRIDGE HOBBIES AND TOYS	12/19/2019	$25.76
			$25.76
KIMBERLY L MCMAHON	MAILCHIMP MISC	11/30/2019	$29.15
	MICHAELS #9490	12/03/2019	$263.83
	STAPLS7227692043000001	12/04/2019	$379.58
	MICHAELS #9490	12/05/2019	$46.25
	STAPLS7227692043000002	12/05/2019	$32.34
	MICHAELS #9490	12/08/2019	$11.31
	MICHAELS #9490	12/07/2019	$44.82
	VZWRLSS APOCC VISB	12/23/2019	$87.21
	MAILCHIMP MISC	12/30/2019	$29.15
			$923.64
KIMBERLY M DOZIER	COLOR ID	11/25/2019	$432.02
			$432.02
KIRSTEN C WHITE	AMZN Mktp US 7A0S506Z3	12/04/2019	$66.04
	STAPLS7227791570000001	12/06/2019	$335.51
	ATT BUS PHONE PMT	12/09/2019	$79.45
	ATT BILL PAYMENT	12/10/2019	$52.20
	APPLE.COM/US	12/12/2019	$191.53
	APPLE.COM/US	12/13/2019	$170.13
	AMZN Mktp US D29W91AD3	12/14/2019	$342.36
	VARIDESK 1800 207 2587	12/13/2019	$609.90
			$1,847.12
KRIS F KAIGLER	ONCEHUB INC.	12/10/2019	$15.00
			$15.00
KRISHNA C MANDAL	DROPBOX RLY7DS78ZMBY	12/01/2019	$119.88
	SP EIO.COM	12/03/2019	$28.33
	ALLIED ELECTRONICS INC	12/10/2019	$23.09
			$171.30
KRISTA L RUSSELL	AIRGAS USA, LLC	12/10/2019	$113.88
	EIG CONSTANTCONTACT.COM	12/10/2019	$48.60
	AGILENT TECHNOLOGIES,	12/10/2019	$203.69
	VZWRLSS PRPAY AUTOPAY	12/19/2019	$30.00
			$396.17
KRISTEN M HOGAN	TFS FISHERSCI ECOM ATL	12/06/2019	$23.95
	TFS FISHERSCI ECOM ATL	12/07/2019	$368.50
	TFS FISHERSCI ECOM ATL	12/10/2019	$67.55
	TFS FISHERSCI ECOM ATL	12/10/2019	$62.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$522.17
KRISTEN S CONNORS	WAL-MART #4379	12/16/2019	$48.73
			$48.73
KRISTIN E FREESTATE	IN SHRED WITH US	12/04/2019	$315.00
	RASIXCC INC	12/06/2019	$69.28
	VZWRLSS APOCC VISB	12/06/2019	$2,713.20
	FEDEX 498644093	12/10/2019	$13.58
	Live Chat	12/11/2019	$195.00
	WWW.MINDTOOLS.COM	12/12/2019	$19.00
	APPLE.COM/US	12/14/2019	$161.95
	STAPLS7228049169000001	12/13/2019	$117.74
	REV.COM	12/16/2019	$26.00
	REV.COM	12/16/2019	$33.00
	REV.COM	12/16/2019	$23.00
	REV.COM	12/16/2019	$25.00
	REV.COM	12/16/2019	$21.00
	REV.COM	12/16/2019	$26.00
	REV.COM	12/16/2019	$28.00
	REV.COM	12/16/2019	$16.00
	REV.COM	12/16/2019	$10.00
	REV.COM	12/16/2019	$15.00
	NASPA NIMBLE	12/18/2019	$75.00
	JOHN WILEY & SONS, INC	12/19/2019	$238.78
	FEDEX 499844163	12/19/2019	$26.58
	FEDEX 499962730	12/20/2019	$57.16
	MSFT E08009VPCD	12/21/2019	$69.37
	FEDEX 500152916	12/24/2019	$20.69
			$4,315.33
KRISTIN LEIGH HALL	AMZN MKTP US 2T97K6NH3 AM	12/03/2019	$36.69
			$36.69
KRISTINE J MAYER	IN SHRED WITH US	12/03/2019	$220.00
	STAPLS7228109571000001	12/17/2019	$48.04
			$268.04
KRISTOPHER WEISSMANN	PAYPAL AKQUIRE	11/29/2019	$1,215.00
	AMAZON.COM EU5HW3AB3 AMZN	12/02/2019	$233.44
	AMAZON.COM 3K3375NN3 AMZN	12/02/2019	$43.08
	PAYPAL AKQUIRE	12/02/2019	$54.00
	Blizzard Entertainment	12/08/2019	$79.99
	BYTESPEED LLC	12/13/2019	$1,360.80
	PAYPAL PANTHEONPRI	12/16/2019	$1,141.00
	PAYPAL PANTHEONPRI	12/24/2019	$1,144.00
			$5,271.31
KRYSTAL D DUBOSE	LOWES #00385	12/02/2019	$126.54
	MAILCHIMP MISC	12/12/2019	$14.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$141.11
KRYSTAL KIMBRIEL	STAPLS7227930921000001	12/11/2019	$430.37
	STAPLS7228103068000001	12/17/2019	$77.80
			$508.17
KWANTIP NID STUESSY	STRAIGHTTALK SERVICES	12/07/2019	$38.64
	PAYPAL CMS BOSTON	12/10/2019	$475.00
	YOGA ACCESORIES	11/06/2019	$1,735.51
	AMZN Mktp US GO1TP5SI3	11/06/2019	$670.88
			$2,920.03
KYLE HERRON GEORGE	MCMASTER-CARR	12/06/2019	$407.47
	MCMASTER-CARR	12/09/2019	$339.94
	MCMASTER-CARR	12/11/2019	$167.62
	MSC	12/17/2019	$193.37
	MSC	12/18/2019	$115.00
			$1,223.40
LALITHA RAVI	MAKEPRINTABLE.COM	12/01/2019	$24.99
	IN ERGOSOURCE, INC.	12/02/2019	$2,112.07
	SP VILROS.COM	12/02/2019	$77.00
	PRAXAIR DIST INC OAM	12/03/2019	$75.29
	PRAXAIR DIST INC OAM	12/03/2019	$10.07
	PRAXAIR DIST INC OAM	12/03/2019	$67.97
	AMERITHERM	12/03/2019	$1,000.00
	BESTBUYCOM805672082665	12/03/2019	$107.98
	PRAXAIR DIST INC OAM	12/05/2019	$8.83
	AMAZON.COM UY73I9BN3 AMZN	12/09/2019	$97.19
	EBAY O 06-04267-59258	12/10/2019	$22.82
	BESTBUYCOM805676899433	12/13/2019	$42.79
	BESTBUYCOM805676840431	12/13/2019	$427.99
	AMZN Mktp US T25QI3LJ3	12/18/2019	$21.59
			$4,096.58
LANG YUAN	METLAB CORPORATION	12/04/2019	$384.50
	PACE TECHNOLOGIES INC	12/05/2019	$247.58
	AMZN MKTP US E21F88V83 AM	12/07/2019	$14.03
	AMZN MKTP US 392VN4X63 AM	12/10/2019	$21.59
	MCMASTER-CARR	12/18/2019	$121.18
			$788.88
LARISA BRUNER	STAPLS7228110164000001	12/17/2019	$56.44
			$56.44
LARRY C KNOTT	JOHNSON CONTROLS SS	12/02/2019	$841.01
	JOHNSON CONTROLS SS	12/02/2019	$256.54
	JOHNSON CONTROLS SP	12/05/2019	$192.07
	ASPEQ HEATING GROUP	12/06/2019	$749.61
	SUPPLYHOUSE.COM	12/06/2019	$570.61
	ASPEQ HEATING GROUP	12/10/2019	$12.60

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY C KNOTT	JOHNSTONE SUPPLY COLUMB	12/10/2019	$475.19
	JOHNSTONE SUPPLY COLUMB	12/10/2019	$710.00
	U.S. PLASTIC CORPORATION	12/11/2019	$250.14
	JOHNSON CONTROLS SS	12/18/2019	$831.81
			$4,889.58
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	12/17/2019	$107.23
			$107.23
LARRY MOORE JR	SHERWIN WILLIAMS 702076	12/04/2019	$20.24
	CAYCE ACE HARDWARE	12/04/2019	$17.10
	PPG PAINTS 9389	12/05/2019	$43.15
	SHERWIN WILLIAMS 702076	12/06/2019	$67.70
	SHERWIN WILLIAMS 702076	12/06/2019	$47.73
	SHERWIN WILLIAMS 702076	12/09/2019	$28.72
			$224.64
LARRY R JONES	CITY ELECTRIC REPAIR INC	12/03/2019	$625.95
	CITY ELECTRIC REPAIR INC	12/06/2019	$705.47
	GATEWAY SUPPLY COMPANY	12/17/2019	$12.54
	THE HOME DEPOT #1112	12/19/2019	$36.01
			$1,379.97
LARRY WILLIAMS BAILEY	PAYPAL COE CO LTD	12/02/2019	$259.50
	ATT BUS PHONE PMT	12/02/2019	$42.80
	ESPN Plus	12/02/2019	$5.39
	RECOVERY PUMP- RPSPORTS	12/03/2019	$991.36
	AMZN Mktp US 2M9L78173	12/05/2019	$242.72
	B&H PHOTO 800-606-6969	12/05/2019	$529.18
	B&H PHOTO 800-606-6969	12/05/2019	$259.14
	AUTOPAY/DISH NTWK	12/07/2019	$137.05
	DRIVELINE BASEBALL	12/10/2019	$160.00
	SP KNEEROVER	12/11/2019	$359.10
	AMZN Mktp US 6C36Q1573	12/11/2019	$34.86
	000400000257 368Bauerf	12/11/2019	$1,235.87
	PROFESSIONAL'S CHOICE	12/13/2019	$153.95
	IN POWER MUSIC INC.	12/17/2019	$475.00
	AMZN Mktp US JU0D541A3	12/17/2019	$161.95
	OTTO BOCK HEALTHCARE LP	12/16/2019	$65.05
	MIZUNO USA	12/20/2019	$317.72
	ROGUE FITNESS	12/18/2019	$75.00
	AT&T PAYMENT	12/20/2019	$176.95
	AT&T BILL PAYMENT	12/25/2019	$60.03
	EPIDEMIC SOUND	12/26/2019	$149.00
	ATT BUS PHONE PMT	12/28/2019	$42.80
			$5,934.42
LASHAKENYA MCCLINTOCK	AMZN MKTP US 075AU2QI3 AM	12/04/2019	$10.69
	SPARKFUN ELECTRONICS	12/13/2019	$146.00
	AMAZON.COM CJ71R8573 AMZN	12/14/2019	$33.15

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Cardholder	Vendor Name	Purchase Date	Amount
LASHAKENYA MCCLINTOCK	SPECTRUM	12/19/2019	$74.98
			$264.82
LASONYA BELK	RASIXCC INC	12/05/2019	$122.15
	RASIXCC INC	12/17/2019	$179.46
			$301.61
LATARSHA D PORCHER	TFS FISHERSCI ECOM ATL	11/30/2019	$61.92
	MEDSUPPLY PARTNERS	12/05/2019	$69.00
	TFS FISHERSCI ECOM ATL	12/07/2019	$114.84
	TFS FISHERSCI ECOM ATL	12/10/2019	$155.88
			$401.64
LATASHA SAUNDERS	ARCHIVAL METHODS	12/05/2019	$317.95
			$317.95
LATINA S TURNER	VERIZONWRLSS RTCCR VB	12/02/2019	$243.01
	STAPLS7227831334000001	12/07/2019	$302.45
	AIKEN FURNITURE CO	12/18/2019	$754.92
	VERIZONWRLSS RTCCR VB	12/24/2019	$245.06
			$1,545.44
LATOYA J TOWNES	PRAXAIR DIST INC OAM	12/05/2019	$222.36
	GE CAPITAL	12/10/2019	$440.42
			$662.78
LATOYA ROBINSON	SQ GOODING ADVERTI	12/10/2019	$360.59
			$360.59
LATRESSA A W ELLIS	STICKERGIANT.COM	12/11/2019	$468.30
	SOUTHEASTERN PRINTING	12/18/2019	$1,162.03
			$1,630.33
LAURA D HOWELL	AMZN MKTP US OM94F3PE3 AM	12/10/2019	$128.91
			$128.91
LAURA J WALKER	VWR INTERNATIONAL INC	12/06/2019	$119.67
	VWR INTERNATIONAL INC	12/06/2019	$325.76
	CAROLINA BIOLOGIC SUPPLY	12/05/2019	$996.12
	VWR INTERNATIONAL INC	12/06/2019	$379.48
	VWR INTERNATIONAL INC	12/06/2019	$774.00
	PAYPAL BULBAMERICA	12/05/2019	$93.69
	WAL-MART #2806	12/05/2019	$13.67
	ATCC	12/05/2019	$452.05
	VWR INTERNATIONAL INC	12/08/2019	$191.20
	U.S. PLASTIC CORPORATION	12/06/2019	$123.00
	CEM CORPORATION	12/06/2019	$274.19
	SIGMA ALDRICH US	12/06/2019	$97.16
	PRAXAIR DIST INC OAM	12/06/2019	$39.39
	VWR INTERNATIONAL INC	12/07/2019	$239.66
	VWR INTERNATIONAL INC	12/07/2019	$256.44
	VWR INTERNATIONAL INC	12/07/2019	$207.32

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	U OF M CGC	12/09/2019	$60.00
	AIRGAS USA, LLC	12/06/2019	$48.83
	AIRGAS USA, LLC	12/06/2019	$100.70
	VWR INTERNATIONAL INC	12/10/2019	$52.98
	AIRGAS USA, LLC	12/06/2019	$67.20
	AIRGAS USA, LLC	12/06/2019	$114.30
	VWR INTERNATIONAL INC	12/11/2019	$609.27
	CAROLINA BIOLOGIC SUPPLY	12/10/2019	$583.24
	SCHNEIDERELECTRIC IT C	12/12/2019	$2,447.29
	TFS FISHERSCI ECOM FSE	12/12/2019	$283.82
	CAROLINA BIOLOGIC SUPPLY	12/16/2019	$474.53
	AMZN MKTP US XG0DA44W3 AM	12/16/2019	$179.62
	VWR INTERNATIONAL INC	12/18/2019	$81.60
	EUROFINS GENOMICS LLC	12/18/2019	$30.00
	TFS FISHERSCI ECOM FSE	12/18/2019	$72.28
	VWR INTERNATIONAL INC	12/20/2019	$73.11
	PRECISION WEIGHING INC	12/23/2019	$1,579.10
			$11,440.67
LAURA JANE SHARPE	A OAK FARMS	12/03/2019	$427.38
	FACEBK KZMWHPSCH2	12/04/2019	$50.00
	IN SHRED WITH US	12/10/2019	$45.99
	STAPLS7228044586000001	12/13/2019	$32.26
	FACEBK XZLDAQ6CH2	12/15/2019	$42.05
	VZWRLSS APOCC VISB	12/17/2019	$477.67
	FEDEX 90470066	12/18/2019	$107.61
	FACEBK U4USBQ2DH2	12/21/2019	$75.00
			$1,257.96
LAURA L CURTIS	STAPLS7227626534000001	12/03/2019	$58.13
	STAPLS7227546487000001	12/03/2019	$147.61
	STAPLS7227546487000002	12/05/2019	$39.41
	STAPLS7227747839000001	12/06/2019	$269.98
	SQ CLAYTON CARTER	12/06/2019	$4,950.00
	SQ CLAYTON CARTER	12/17/2019	$2,500.00
			$7,965.13
LAURA YAFFE	STAPLS7227630351000001	12/03/2019	$147.90
			$147.90
LAUREN B GREENE	STAPLS7227705754000001	12/04/2019	$27.81
	STAPLS7227705754000002	12/05/2019	$44.18
	NCCI	12/11/2019	$1,000.00
	STAPLS7228001344000001	12/12/2019	$13.36
	STAPLS7227393138002001	12/13/2019	$17.74
	VZWRLSS BILL PAY VE	12/19/2019	$133.76
	STAPLS7228195408000001	12/19/2019	$55.92
	VZWRLSS IVR VB	12/19/2019	$163.47
			$1,456.24

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN BOLSER	BARNETTES INTERIORS LLC	12/02/2019	$128.62
	STAPLS7227484655000003	12/03/2019	$119.64
			$248.26
LAUREN M BULLARD	STAPLS7227930899000001	12/11/2019	$93.23
			$93.23
LAUREN MARTINI OLSON	VZWRLSS APOCC VISB	12/20/2019	$853.41
	STAPLS7228267254000001	12/21/2019	$71.63
	STAPLS7228267254000002	12/21/2019	$16.19
			$941.23
LAURIE A SAMBENEDETTO	STAPLS7228292228000001	12/21/2019	$160.95
			$160.95
LAVERNE Z ROBINSON	SPIRIT COMMUNICATIONS EB	12/02/2019	$422.08
	MANAGEDPRINT	12/02/2019	$78.84
	MANAGEDPRINT	12/02/2019	$162.00
	MANAGEDPRINT	12/02/2019	$41.04
	MANAGEDPRINT	12/02/2019	$846.72
	MANAGEDPRINT	12/02/2019	$1,395.36
	SPRINT WIRELESS	12/11/2019	$219.13
	STAPLS7227933080000001	12/11/2019	$258.77
	ATT BILL PAYMENT	12/16/2019	$764.21
	ATT BILL PAYMENT	12/16/2019	$32.10
	SPIRIT COMMUNICATIONS EB	12/17/2019	$422.08
	STAPLS7228109067000001	12/17/2019	$172.22
	STAPLS7228109067000002	12/18/2019	$720.79
			$5,535.34
LAVETA G GIBSON	EIG CONSTANTCONTACT.COM	12/01/2019	$243.00
	STAPLS7227902679000001	12/10/2019	$17.45
	STAPLS7227902679000002	12/10/2019	$23.51
	FEDEX 499717334	12/18/2019	$3,274.86
	AT&T BILL PAYMENT	12/22/2019	$75.75
			$3,634.57
LAWRENCE HARKNESS	CAYCE ACE HARDWARE	12/03/2019	$10.69
	IN O'NEAL FLOORING SERVI	12/05/2019	$1,426.00
	IN O'NEAL FLOORING SERVI	12/05/2019	$375.00
	AQUA SEAL MANUFACTURING	12/06/2019	$525.00
	AQUA SEAL MANUFACTURING	12/06/2019	$500.00
	ALSIDE SUPPLY 406	12/10/2019	$2,524.13
	MIRACLE METHOD CHARLESTON	12/19/2019	$1,650.00
			$7,010.82
LEE B WILSON	AMER PHYSIO SOC	12/03/2019	$220.00
	MEDLINE INDUSTRIES INC	12/12/2019	$417.43
			$637.43
LEE E AANDERUD	AMAZON.COM SU62A98K3 AMZN	12/08/2019	$30.29
	AMZN Mktp US DE0XW45C3	12/06/2019	$79.91

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	ZOOM.US	12/21/2019	$163.50
			$273.70
LEONARD E ENGEL JR.	ULINE SHIP SUPPLIES	12/10/2019	$887.28
	CINTAS 60A SAP	12/13/2019	$942.75
			$1,830.03
LEONARD TODD COOK	AMZN MKTP US L502Q3Z43 AM	11/30/2019	$64.75
	HUGHES SUPPLY	12/03/2019	$181.70
	GIH GLOBALINDUSTRIALEQ	12/04/2019	$765.19
	NEC FOOD EQUIPMENT	12/03/2019	$1,658.09
	HARLEY AUTO PARTS INC	12/03/2019	$148.82
	CES 23	12/03/2019	$267.93
	THE HOME DEPOT #1117	12/03/2019	$36.61
	THE HOME DEPOT #1117	12/03/2019	$6.00
	GIH GLOBALINDUSTRIALEQ	12/11/2019	$70.04
	TRANSPORTATION SOL. OF AU	12/18/2019	$1,083.20
			$4,282.33
LEROY SIMS	SOUTHEASTERN EQUIPMENT &	12/12/2019	$336.90
			$336.90
LETITIA N GOODWIN	STAPLS7227749045000001	12/05/2019	$215.14
	STAPLS7227961511000001	12/11/2019	$141.10
	STAPLS7228159039000001	12/18/2019	$169.32
			$525.56
LINDA S SHIMIZU	CPI COLEPARMERINSTRUMT	11/30/2019	$97.24
	VWR INTERNATIONAL INC	12/03/2019	$14.58
	VWR INTERNATIONAL INC	12/03/2019	$154.40
	SIGMA ALDRICH US	12/03/2019	$136.71
	TFS FISHERSCI ECOM ATL	12/05/2019	$39.79
	TFS FISHERSCI ECOM ATL	12/05/2019	$15.34
	TFS FISHERSCI ECOM ATL	12/05/2019	$41.20
	VWR INTERNATIONAL INC	12/06/2019	$281.74
	TFS FISHERSCI ECOM ATL	12/11/2019	$59.29
	VWR INTERNATIONAL INC	12/13/2019	$20.44
	TFS FISHERSCI ECOM ATL	12/13/2019	$25.22
	TFS FISHERSCI ECOM ATL	12/14/2019	$21.06
	VWR INTERNATIONAL INC	12/20/2019	$59.21
	SORBENT TECHNOLOGIES	12/19/2019	$172.07
	TFS FISHERSCI ECOM ATL	12/21/2019	$32.20
	TFS FISHERSCI ECOM ATL	12/20/2019	$30.60
	TFS FISHERSCI ECOM ATL	12/25/2019	$30.93
	TFS FISHERSCI ECOM ATL	12/28/2019	$87.84
	TFS FISHERSCI ECOM ATL	12/28/2019	$24.15
			$1,344.01
LINDSAY M ARAVE	NACADA	12/04/2019	$75.00
	APPLE.COM/US	12/07/2019	$171.72

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY M ARAVE	APPLE.COM/US	12/07/2019	$96.12
	APPLE.COM/US	12/07/2019	$52.92
	B&H PHOTO 800-606-6969	12/16/2019	$3,185.24
	AMZN Mktp US DJ0CL1JI3	12/17/2019	$214.59
	BMI SUPPLY	12/17/2019	$63.69
	Amazon.com US5UZ0EF3	12/18/2019	$2,548.32
			$6,407.60
LINDSEY N LOGUE	CAROLINA SPORT & FITNESS	12/19/2019	$1,604.00
	VISTAPR VistaPrint.com	12/19/2019	$68.46
	WALMART.COM 8009666546	12/23/2019	$130.06
	WALMART.COM 8009666546	12/23/2019	$39.24
			$1,841.76
LINGYU YU	STAPLES 00103911	12/28/2019	$59.64
			$59.64
LISA B CAGGIANO	ALLEGRA PRINT AND IMAGING	12/12/2019	$18.19
			$18.19
LISA B JERALD	VZWRLSS APOCC VISB	12/01/2019	$297.84
	MAILCHIMP MONTHLY	12/17/2019	$26.99
	SMK WUFOO.COM CHARGE	12/24/2019	$42.12
			$366.95
LISA BEACH	STAPLS7227736124000003	12/05/2019	$78.57
	STAPLS7227736124000001	12/05/2019	$424.95
	STAPLS7227736124000002	12/06/2019	$12.36
			$515.88
LISA C MILLER	CAROLINA BIOLOGIC SUPPLY	12/02/2019	$113.39
	CHEWY.COM	12/09/2019	$21.38
	CHEWY.COM	12/09/2019	$32.62
	NELSON JAMESON INC	12/11/2019	$843.64
	FORESTRY SUPPLIERS INC	12/11/2019	$875.41
	STAPLS7227993161000001	12/12/2019	$76.80
	STAPLS7228039660000001	12/13/2019	$31.01
	CAROLINA BIOLOGIC SUPPLY	12/13/2019	$998.03
	STAPLS7228222704000001	12/19/2019	$63.70
	FORESTRY SUPPLIERS INC	12/19/2019	$117.15
			$3,173.13
LISA C ROBINETTE	MICHAELS STORES 1237	11/29/2019	$62.61
	ROGERS GREENHOUSE	11/29/2019	$98.00
	LOWES #01066	12/02/2019	$177.79
	THE FRESH MARKET 007	12/02/2019	$64.16
	TRADER JOE'S #753 QPS	12/02/2019	$106.77
	TRADER JOE'S #753 QPS	12/03/2019	$90.62
	CVS/PHARMACY #00830	12/04/2019	$198.24
	JARRETT'S JUNGLE	12/04/2019	$144.16
	SEVEN OAKS PLANT SHOP	12/09/2019	$31.76

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	TARGET 00019232	12/12/2019	$97.66
	THE RED LION	12/12/2019	$48.82
	S C SPECIALTY CUT FLOWERS	12/16/2019	$224.55
	SEVEN OAKS PLANT SHOP	12/17/2019	$36.38
			$1,381.52
LISA FREEBURG	QIAGEN INC	12/06/2019	$185.06
	QIAGEN INC	12/09/2019	$201.82
	ABCAM	12/10/2019	$468.72
	QIAGEN INC	12/11/2019	$363.78
			$1,219.38
LISA J BUCHANAN	SC.GOV	12/03/2019	$157.00
			$157.00
LISA M MCCARTHA	REPROTOX	12/11/2019	$499.00
	STAPLS7228349340000001	12/24/2019	$34.44
			$533.44
LISA S ROSDAIL	STAPLS7228150218000001	12/18/2019	$55.40
	STAPLS7228150218000002	12/24/2019	$8.63
			$64.03
LISA SMITH	SHEETMUSICPLUS.COM	12/09/2019	$40.38
	MUSICAL SOURCE	12/18/2019	$91.22
			$131.60
LOIS E BUSBY	AMERICAN MARKETING ASSOCI	12/02/2019	$300.00
	FEDEX 321052234	12/04/2019	$100.17
	AMZN MKTP US IA79J9AB3 AM	12/15/2019	$148.37
	THEECONOMIST NEWSPAPER	12/16/2019	$149.00
			$697.54
LONNIE J ROSIER	CLARK-POWELL ASSOC INC	12/04/2019	$187.50
	NASCO FORT ATKINSON	12/16/2019	$71.03
			$258.53
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	11/30/2019	$138.16
	VWR INTERNATIONAL INC	12/04/2019	$172.64
	ABCAM	12/04/2019	$1,024.92
	TFS FISHERSCI ECOM ATL	12/04/2019	$320.56
	TFS FISHERSCI ECOM ATL	12/11/2019	$18.36
	TFS FISHERSCI ECOM ATL	12/19/2019	$186.20
			$1,860.84
LOREN T MURPHY	STAPLS7227994457000001	12/21/2019	$2,575.80
			$2,575.80
LORETTA L HARDCASTLE	UPS 000000F66W04489	12/02/2019	$42.60
	VZWRLSS BILL PAY VB	12/05/2019	$63.42
	UPS 000000F66W04499	12/09/2019	$11.71
	STAPLS7227914086000002	12/10/2019	$34.56
	STAPLS7227911372000001	12/10/2019	$44.63

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	STAPLS7227914086000001	12/11/2019	$7.68
	MANAGEDPRINT	12/11/2019	$315.36
	VZWRLSS APOCC VISB	12/13/2019	$132.79
	UPS 000000F66W04509	12/19/2019	$38.53
	FEDEX 500590376	12/24/2019	$11.61
			$702.89
LORI H CAREY	ROSE TALBERT PAINT COMPAN	12/06/2019	$22.14
	DISCOUNT TONER & INK LLC	12/06/2019	$74.52
	BARNES&NOBLE.COM-BN	12/12/2019	$42.66
	AMZN Mktp US IJ2ZD5ET3	12/13/2019	$52.66
	AMZN MKTP US AG7YA2EG3 AM	12/16/2019	$425.38
			$617.36
LYDIA C MEADOWS	IMAGE 360 COLUMBIA NE	12/13/2019	$217.80
			$217.80
LYDIA E MATESIC	ABCAM	12/05/2019	$565.92
	ABCAM	12/13/2019	$490.32
			$1,056.24
LYNN WILLIAMS	STAPLS7227627985000001	12/03/2019	$217.92
	STAPLS7227691006000001	12/04/2019	$41.82
	STAPLS7227675556000005	12/10/2019	$26.02
	STAPLS7227675556000004	12/10/2019	$47.62
	STAPLS7227675556000003	12/10/2019	$43.41
	STAPLS7227675556000011	12/10/2019	$30.23
	STAPLS7227675556000010	12/10/2019	$57.84
	STAPLS7227675556000008	12/10/2019	$38.98
	STAPLS7227675556000001	12/10/2019	$39.73
	STAPLS7227675556000007	12/10/2019	$34.98
	STAPLS7227675556000002	12/10/2019	$39.73
	STAPLS7227675556000006	12/10/2019	$25.91
	STAPLS7227675556000009	12/10/2019	$13.60
	SC.GOV	12/10/2019	$9.14
			$666.93
MACKENZIE F COLLIER	FACEBK VZ6GTPA5G2	12/01/2019	$10.00
	SOUTHERN HISTORICAL ASSOC	12/03/2019	$300.00
	AMZN Mktp US 5H40D2BN3	12/03/2019	$12.95
	BASIC	12/04/2019	$13.00
	GOOGLE GOOGLE STORAGE	12/30/2019	$29.99
			$365.94
MADELINE E BRODERICK	FACEBK CC4K5QA6F2	12/02/2019	$319.98
	FERGUSON FAC&SPLY5350	12/04/2019	$3,071.46
	VERIZONWRLSS RTCCR VB	12/04/2019	$82.16
	UBQ REPORTLINKER.COM	12/16/2019	$89.00
			$3,562.60
MAGGIE E BERGMANS	FEDEX 497769220	11/29/2019	$60.51

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 321002105	12/03/2019	$75.32
	US INK AND TONER	12/03/2019	$921.01
	FEDEX 321049284	12/04/2019	$90.72
	FEDEX 498134578	12/04/2019	$134.40
	US INK AND TONER	12/05/2019	$1,137.08
	FEDEX 321088347	12/05/2019	$57.92
	VZWRLSS BILL PAY VB	12/06/2019	$192.37
	FEDEX 498314715	12/06/2019	$188.07
	STAPLS7227802967000001	12/06/2019	$180.85
	STAPLS7227802967000002	12/07/2019	$1.61
	FEDEX 498447046	12/10/2019	$394.57
	FEDEX 321217608	12/10/2019	$45.26
	FEDEX 498849926	12/11/2019	$207.65
	FEDEX 321272836	12/11/2019	$49.40
	FEDEX 498952268	12/12/2019	$69.50
	FEDEX 499197432	12/15/2019	$340.55
	FEDEX 321398853	12/14/2019	$45.47
	FEDEX 499050444	12/13/2019	$162.34
	FEDEX 321456299	12/17/2019	$169.24
	FEDEX 321516193	12/18/2019	$59.92
	FEDEX 499733254	12/18/2019	$129.08
	FEDEX 499972458	12/20/2019	$33.92
	FEDEX 500631159	12/25/2019	$34.30
	FEDEX 500170741	12/24/2019	$198.59
	FEDEX 501000934	12/25/2019	$58.71
	FEDEX 321775421	12/25/2019	$45.36
	AT&T BILL PAYMENT	12/25/2019	$123.68
			$5,207.40
MAKSYMILIAN CHRUSZCZ	GENEWIZ, INC.	12/10/2019	$40.00
	BIO BASIC INC.	12/20/2019	$513.00
			$553.00
MANA HEWITT	THE CONTENTI CO	12/06/2019	$368.90
	RIO GRANDE INC	12/19/2019	$702.42
			$1,071.32
MARGARET ASKEY	STAPLS7227553032000002	11/30/2019	$42.76
	STAPLS7227953605000001	12/11/2019	$61.79
	STAPLS7227950592000001	12/11/2019	$293.61
	STAPLS7227950592000003	12/17/2019	$38.33
	STAPLS7227950592000002	12/17/2019	$39.09
	AMZN Mktp US NH94Q0PM3	12/19/2019	$53.90
	Amazon.com L58JL3W83	12/22/2019	$49.67
			$579.15
MARGARET E POWELL	US INK AND TONER	12/03/2019	$1,544.54
	IN SHRED WITH US	12/18/2019	$35.00
			$1,579.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	BIO RAD LABORATORIES	12/03/2019	$641.40
	BIO RAD LABORATORIES	12/03/2019	$678.40
	QIAGEN INC	12/03/2019	$292.35
	QIAGEN INC	12/03/2019	$799.37
	THE AMER ASSOC OF IMMUNO	12/03/2019	$260.00
	QIAGEN INC	12/04/2019	$304.47
	INTEGRATED DNA TECH	12/05/2019	$66.75
	R & D SYSTEMS	12/10/2019	$154.00
	INVIVOGEN	12/10/2019	$674.00
	BIOLEGEND, INC.	12/12/2019	$505.50
	INTEGRATED DNA TECH	12/13/2019	$57.65
	THE AMERICAN SOCIETY OF	12/18/2019	$70.00
	BIOLEGEND, INC.	12/20/2019	$337.50
			$4,841.39
MARGARET T CARTER	WALGREENS #9284	12/04/2019	$7.34
	STAPLES DIRECT	12/06/2019	$86.39
	ACCO Brands Direct	12/19/2019	$60.74
			$154.47
MARGIE LAMBRIES	COMMUNICATION ARTS	12/05/2019	$35.00
	STAPLS7228067633000001	12/14/2019	$162.78
	COLUMBIA FLAG & SIGN COM	12/19/2019	$3,391.20
	COLUMBIA FLAG & SIGN COM	12/19/2019	$1,502.22
	COLUMBIA FLAG & SIGN COM	12/19/2019	$1,071.36
	IPROMOTEU	12/19/2019	$1,095.00
	IPROMOTEU	12/19/2019	$225.00
			$7,482.56
MARIA G YANEZ	MDPI AG	12/02/2019	$1,623.03
	SIGMA ALDRICH US	12/05/2019	$174.37
			$1,797.40
MARIA M PENA	STAPLS7227642417000001	12/03/2019	$41.50
	TFS FISHERSCI ECOM ATL	12/04/2019	$103.36
	PRAXAIR DIST INC OAM	12/04/2019	$275.36
	PRAXAIR DIST INC OAM	12/04/2019	$65.44
	STAPLS7227642417000002	12/07/2019	$24.79
	MAR COR PURIFICATION INC.	12/13/2019	$541.00
			$1,051.45
MARIE C SPELL	WWW.POWERDETAILS.COM	12/05/2019	$118.00
			$118.00
MARILYN J MCMANUS	SMK WUFOO.COM CHARGE	12/07/2019	$42.12
	MAILCHIMP MONTHLY	12/06/2019	$91.79
	IN VISION WEAR INTERNATI	12/06/2019	$179.75
	BURLINGTON FINANCE CENTER	12/10/2019	$25.02
	BURLINGTON FINANCE CENTER	12/10/2019	$25.00
	AMAZON.COM ZV9E75VF3 AMZN	12/10/2019	$15.65

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J MCMANUS	IN SHRED WITH US	12/10/2019	$35.00
	VZWRLSS IVR VB	12/11/2019	$111.89
	ESHIPGLOBAL INC	12/12/2019	$67.26
	DHL W 7905612875	12/14/2019	$20.84
	DHL W 7905268766	12/14/2019	$20.84
	DHL W 6639711665	12/14/2019	$30.84
	IN SHRED WITH US	12/18/2019	$35.00
	Amazon.com WC8EB4G73	12/22/2019	$52.92
	DHL W 7793261921	12/28/2019	$20.84
			$774.76
MARION P MARTIN	SHERWIN WILLIAMS 702008	12/12/2019	$61.99
	THE HOME DEPOT #1117	12/11/2019	$152.65
	BEST PLUMBING SPECIALTIES	12/12/2019	$90.78
	THE HOME DEPOT 1117	12/13/2019	$84.41
	ATLANTIC COASTAL SUPPLY	12/16/2019	$1,176.12
			$1,565.95
MARION RICHARD CLARK	IN PENN ROOFING	12/03/2019	$425.00
	IN SHOEMAKER IRRIGATION	12/06/2019	$71.15
	ATCO INTERNATIONAL	12/11/2019	$175.10
	HALLMANN SALES	12/11/2019	$169.69
	SAMS CLUB #4879	12/17/2019	$23.74
	AMZN Mktp US MN11D4QJ3	12/18/2019	$32.15
	WALMART.COM 8009666546	12/18/2019	$104.60
	THE HOME DEPOT #1117	12/17/2019	$56.31
	AIRCOND CORPORATION	12/20/2019	$246.00
	AIRCOND CORPORATION	12/20/2019	$160.00
	AIRCOND CORPORATION	12/20/2019	$225.00
	SQ J AND E PRESSUR	12/26/2019	$1,245.00
			$2,933.74
MARISSA COLLINS	STAPLS7228067895000001	12/14/2019	$79.35
	EIG CONSTANTCONTACT.COM	12/13/2019	$243.00
			$322.35
MARJORIE A NICHOLSON	VWR INTERNATIONAL INC	12/08/2019	$182.03
	CELLUFORCE	12/09/2019	$200.00
			$382.03
MARK A BERG	ACS Membership	12/12/2019	$199.00
			$199.00
MARK A ROBBINS	ABSA	12/04/2019	$210.00
			$210.00
MARK A SARZYNSKI	VWR INTERNATIONAL INC	12/07/2019	$84.96
	VWR INTERNATIONAL INC	12/08/2019	$116.32
			$201.28
MARK C HERRING	BEARING DIST COLUMBIA	12/02/2019	$305.53
	FASTENAL COMPANY 01SCCOL	12/04/2019	$13.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	RICHLAND INDUSTRIAL	12/06/2019	$11.92
	CAPITAL SUPPLY OF COLUMBI	12/12/2019	$41.58
	BEARING DIST COLUMBIA	12/19/2019	$45.20
	JAMES M PLEASANTS	12/20/2019	$169.62
			$587.32
MARK DANIEL SMITH	PRINT FILE INC	12/13/2019	$77.45
			$77.45
MARK FLOWERS	EPSON STORE	12/06/2019	$39.57
	SOUTHEASTERN PRINTING	12/18/2019	$44.94
	SOUTHEASTERN PRINTING	12/18/2019	$43.87
	AMZN Mktp US XE2YQ86T3	12/24/2019	$23.07
			$151.45
MARK G WILSON	MATTRESS FIRM 033016	12/09/2019	$1,110.24
	IN SHRED WITH US	12/11/2019	$275.00
	MOVEMART RELOCATION, I	12/11/2019	$800.00
	UNITED RENTALS	12/11/2019	$867.45
	IN SHRED WITH US	12/16/2019	$5.00
			$3,057.69
MARK S VANDERSLICE	FIRST TEAM SPORTS	12/05/2019	$1,789.56
	FIRST TEAM SPORTS	12/05/2019	$1,193.40
			$2,982.96
MARK W VOLMER	AMAZON.COM 241PM36M3 AMZN	12/01/2019	$177.24
	AMZN Mktp US IH1T73R83	12/04/2019	$134.54
	AMZN Mktp US MD7RD48H3	12/05/2019	$91.02
	AMAZON.COM JY8949653 AMZN	12/05/2019	$443.25
	AMAZON.COM OI76W03X3 AMZN	12/05/2019	$97.19
	AMZN Mktp US AD8VW17K3	12/05/2019	$64.79
	AMZN Mktp US UQ5CZ07F3	12/09/2019	$123.99
	Amazon.com 3K6BI6UE3	12/14/2019	$225.69
			$1,357.71
MARSHALL HOLLIS	AMAZON.COM XB0A52GK3 AMZN	12/11/2019	$1,232.02
			$1,232.02
MARTHA ROGERS	SIGN ZONE INC.	12/09/2019	$410.63
	SIGN ZONE INC.	12/13/2019	$199.86
			$610.49
MARTY C FRICK	PIEDMONT DOOR AUTOMATION	12/03/2019	$1,736.01
	PIEDMONT DOOR AUTOMATION	12/03/2019	$2,667.57
	BILT RITE GARAGE DOOR	12/17/2019	$280.00
	CERTIFIED LABORATORIES	12/18/2019	$2,355.62
	CERTIFIED LABORATORIES	12/27/2019	$420.57
			$7,459.77
MARY E FLOWERS	AMZN Mktp US CX1CY6X63	12/03/2019	$34.96
	STAPLS7227694029000001	12/04/2019	$410.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	RASIXCC INC	12/04/2019	$242.03
	AMZN Mktp US 3Q49V7SK3	12/05/2019	$80.72
	AMAZON.COM Y19UB34O3 AMZN	12/10/2019	$73.68
	Amazon.com PA83Z8WS3	12/10/2019	$56.88
	Amazon.com WT2LC4023	12/09/2019	$9.99
	AMAZON.COM WT3VN65W3 AMZN	12/10/2019	$90.48
	AMZN Mktp US H154H4UC3	12/10/2019	$31.45
	Amazon.com JC92X2323	12/16/2019	$90.00
	STAPLS7228053079000001	12/14/2019	$48.15
	RASIXCC INC	12/13/2019	$484.06
	AMZN Mktp US HU7KO3XE3	12/13/2019	$20.62
	AMZN Mktp US AD70W26G3	12/13/2019	$20.99
	AMAZON.COM JN9834AV3 AMZN	12/17/2019	$53.07
			$1,748.00
MARY ELIZABET E BROWN	US INK AND TONER	12/10/2019	$68.78
	CC VAUGHAN & SONS	12/19/2019	$144.00
			$212.78
MARY ELIZABETH CARMON	MAILCHIMP MONTHLY	12/03/2019	$247.32
	CUSTOMLOGOCASES	12/04/2019	$3,750.00
	IRON MOUNTAIN	12/04/2019	$38.12
	NASPA TPE	12/11/2019	$965.00
	VERIZONWRLSS RTCCR VB	12/12/2019	$165.75
	RISEVISION	12/19/2019	$45.00
	STAPLS7228252463000001	12/20/2019	$454.25
			$5,665.44
MARY P CALLAHAN	CKO www.istockphoto.com	12/12/2019	$12.00
	DPK PRINTING	12/12/2019	$21.62
	PAYPAL ULFANDERSEN	12/23/2019	$1,649.99
			$1,683.61
MARY PEAK	PAYPAL NEWHORIZONS	12/08/2019	$25.00
			$25.00
MARY S BARNEY	STAPLS7227809968000001	12/06/2019	$25.78
	STAPLS7227809968000002	12/07/2019	$5.34
	PAPERCLIP COMMUNICATIO	12/11/2019	$995.00
	DRI Gallup	12/12/2019	$219.89
			$1,246.01
MATIAH R POUGH	STAPLS7227702857000001	12/04/2019	$86.31
	NASPA NIMBLE	12/09/2019	$75.00
	AMAZON.COM R140V3VN3 AMZN	12/13/2019	$25.56
			$186.87
MATTHEW E KIMBALL	PAYPAL CAROLINAGUI	11/29/2019	$400.00
	CABELAS.COM	11/30/2019	$137.79
	CAST NET WORLD	12/03/2019	$401.82
			$939.61

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	ATCO INTERNATIONAL	12/12/2019	$496.80
			$496.80
MATTHEW KING	RICHLAND INDUSTRIAL	12/03/2019	$8.64
	GRAINGER	12/04/2019	$30.85
	KULLY SUPPLY	12/04/2019	$1,925.38
	SPARROW & KENNEDY TRACTOR	12/05/2019	$18.62
	CABINETPARTS.COM, INC.	12/04/2019	$53.00
	POWER SYSTEMS, INC	12/09/2019	$270.00
	LOWES #01064	12/10/2019	$104.58
	LOWES #01064	12/11/2019	$87.29
	LOWES #00499	12/18/2019	$13.31
	FASTENAL COMPANY 01SCCOL	12/20/2019	$26.56
			$2,538.23
MATTHEW L JOY	US INK AND TONER	12/02/2019	$485.41
	CDW GOVT #VXT7116	12/03/2019	$1,031.25
	CDW GOVT #VZF0508	12/04/2019	$301.03
	APPLE.COM/US	12/07/2019	$1,399.00
	APPLE.COM/US	12/07/2019	$199.00
	US INK AND TONER	12/09/2019	$817.87
	APPLE.COM/US	12/11/2019	$207.00
	STAPLS7227892863000001	12/10/2019	$6.58
	APPLE.COM/US	12/11/2019	$207.00
	APPLE.COM/US	12/11/2019	$19.00
	APPLE.COM/US	12/18/2019	$138.00
	APPLE.COM/US	12/18/2019	$38.00
	Box, Inc.	12/20/2019	$81.00
			$4,930.14
MATTHEW MCGRIEVY	NAME-CHEAP.COM	12/03/2019	$31.20
	NAME-CHEAP.COM	12/17/2019	$13.16
	AMZN MKTP US JO6SV9AH3 AM	12/17/2019	$757.55
	AMZN MKTP US ZH26J1UA3 AM	12/18/2019	$163.02
			$964.93
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	12/06/2019	$355.30
	RASIXCC INC	12/05/2019	$51.73
	DMI DELL HIGHER EDUC	12/11/2019	$238.42
	AMZN Mktp US 4X89Z5TV3	12/10/2019	$51.80
	B&H PHOTO 800-606-6969	12/10/2019	$119.86
	B&H PHOTO 800-606-6969	12/10/2019	$133.91
	DMI DELL HIGHER EDUC	12/11/2019	$31.00
	DMI DELL HIGHER EDUC	12/11/2019	$711.11
	DMI DELL HIGHER EDUC	12/12/2019	$126.80
	AMZN Mktp US 8R3QA9LA3	12/12/2019	$17.26
	DMI DELL HIGHER EDUC	12/13/2019	$631.62
	DMI DELL HIGHER EDUC	12/13/2019	$635.28
	AMZN MKTP US UV26U7H93 AM	12/15/2019	$37.75

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	12/14/2019	$34.44
	DMI DELL HIGHER EDUC	12/16/2019	$216.74
	'NINITE.COM 866.925.0825	12/17/2019	$50.00
	RASIXCC INC	12/18/2019	$554.31
	DMI DELL HIGHER EDUC	12/19/2019	$369.53
	SMK WUFOO.COM CHARGE	12/19/2019	$106.92
	DMI DELL HIGHER EDUC	12/20/2019	$312.08
	AMZN Mktp US DP8QG6FU3	12/19/2019	$151.15
	DMI DELL HIGHER EDUC	12/24/2019	$45.35
	DMI DELL HIGHER EDUC	12/25/2019	$355.30
	DMI DELL HIGHER EDUC	12/27/2019	$177.65
			$5,515.31
MATTHEW T ROZIER	RAY BRACKEN NURSERY	12/02/2019	$1,000.00
	LONGBRANCH FARM NURSERY L	12/03/2019	$1,190.00
	HILTONS POWER EQUIPMENT	12/06/2019	$866.63
			$3,056.63
MATTIE J BENNETT	AMAZON.COM CX1F65ZQ3 AMZN	11/29/2019	$228.95
	AMAZON.COM LC3PT1ZG3 AMZN	12/05/2019	$29.99
	AMZN Mktp US LE2VY92J3	12/10/2019	$105.00
	AMZN Mktp US NU7K03PR3	12/11/2019	$118.32
	AMZN Mktp US WJ0CH9NK3	12/12/2019	$87.70
	AMAZON.COM AL94W4Z93 AMZN	12/14/2019	$37.62
	GIA PUBLICATIONS	12/13/2019	$57.15
			$664.73
MAUREEN E GREWE	IN SHRED WITH US	12/11/2019	$35.00
			$35.00
MAYA L CARTER	LIFEGUARD STORE - ONLINE	12/04/2019	$124.02
	SWIMOUTLET.COM	12/04/2019	$98.45
			$222.47
MCKAYLA K MALAYTHONG	STAPLS7227679525000001	12/04/2019	$24.16
	SOUTHEASTERN PRINTING	12/12/2019	$235.40
			$259.56
MEGAN JOYNER	SOCIETYFORHUMANRESOURCE	12/02/2019	$189.00
	SOCIETYFORHUMANRESOURCE	12/02/2019	$189.00
	PAYPAL CONFLCTSTYL	12/02/2019	$198.75
	COLUMBIA SHRM ECOMM	12/02/2019	$150.00
	COLUMBIA SHRM ECOMM	12/02/2019	$125.00
	COLUMBIA SHRM ECOMM	12/03/2019	$125.00
	COLUMBIA SHRM ECOMM	12/03/2019	$125.00
	COLUMBIA SHRM ECOMM	12/03/2019	$125.00
	THEMYERSBRIGGSCO THEMYERS	12/11/2019	$210.60
	VERIZONWRLSS RTCCR VB	12/13/2019	$30.02
	ACADEMIC CAREERS ONLINE	12/13/2019	$295.00
			$1,762.37

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN NEWTON	IN TITANIUM SOFTWARE INC	12/12/2019	$1,320.00
			$1,320.00
MEGAN R ELLISON	STAPLS7227956642000001	12/11/2019	$53.78
	STAPLS7227946428000001	12/11/2019	$25.03
	FEDEX 500226852	12/22/2019	$145.85
			$224.66
MEGHAN E LAMM	VWR INTERNATIONAL INC	12/14/2019	$78.67
			$78.67
MELANIE BYRD	THE STATE NEWSPAPER DIGI	12/03/2019	$20.00
	THEPOSTANDCO ONLINE	12/03/2019	$144.00
	MAILCHIMP MONTHLY	12/08/2019	$9.71
	ADOBE ACROPRO SUBS	12/09/2019	$14.99
	FORMS AND SUPPLY - AOPD	12/11/2019	$136.00
			$324.70
MELISSA A MOSS	VWR INTERNATIONAL INC	12/06/2019	$58.47
	TFS FISHERSCI ECOM ATL	12/10/2019	$152.95
	VWR INTERNATIONAL INC	12/20/2019	$437.70
			$649.12
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	11/30/2019	$76.86
	TFS FISHERSCI ECOM ATL	11/30/2019	$41.83
	QUARTZY.COM	12/02/2019	$46.50
	GEORGIA FLUID SYSTEM TEC	12/05/2019	$240.51
	TFS FISHERSCI ECOM ATL	12/13/2019	$77.23
	CAMBRIDGESOFT	12/17/2019	$1,753.00
	QIAGEN INC	12/17/2019	$162.81
	TFS FISHERSCI ECOM ATL	12/21/2019	$87.37
	TFS FISHERSCI ECOM ATL	12/21/2019	$51.07
	TFS FISHERSCI ECOM ATL	12/24/2019	$31.20
			$2,568.38
MELISSA M BAIR	GOOGLE SamApp	12/03/2019	$39.99
	PAYPAL BRYANCRIDER	12/04/2019	$700.00
	DMI DELL HIGHER EDUC	12/10/2019	$1,779.42
	BITLY.COM	12/15/2019	$29.00
	FEDEX 499195399	12/17/2019	$8.65
	CUSTOMINK LLC	12/19/2019	$480.04
	FEDEX 321774994	12/25/2019	$70.09
			$3,107.19
MELISSA R IDE	VERIZONWRLSS RTCCR VB	12/04/2019	$105.80
	STAPLS7227797170000001	12/11/2019	$10.28
			$116.08
MELODY BOLAND	NY TIMES NATL SALES	12/02/2019	$40.00
	IN SHRED WITH US	12/04/2019	$30.00
	AMAZON.COM AI5KG80I3 AMZN	12/18/2019	$80.98
	AMAZON.COM 5X2B23D93 AMZN	12/18/2019	$80.98

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY BOLAND	THE STATE NEWSPAPER	12/19/2019	$535.60
	THEPOSTANDCO ONLINE	12/19/2019	$155.00
	D J WALL ST JOURNAL	12/20/2019	$119.88
	GAN USATODAYCIRC	12/23/2019	$326.81
	NY TIMES NATL SALES	12/30/2019	$40.00
			$1,409.25
MEREDITH F HIGGS	THE HOME DEPOT #1110	12/04/2019	$196.56
	FEDEX 499631029	12/17/2019	$85.01
			$281.57
MERRITT H FREDERICK	THOMSON WEST TCD	12/05/2019	$1,168.21
	STAPLS7228162218000001	12/18/2019	$15.92
			$1,184.13
MICHAEL A ST. JOHN	CAROLINA AWARDS AND	12/03/2019	$46.47
	HOWELL PRINTING COMPANY	12/03/2019	$561.60
	DOLLAR TREE	12/06/2019	$3.24
	MPIX	12/07/2019	$30.26
	FACEBK 7YNPLNACA2	12/08/2019	$75.00
	FACEBK VL97PNABA2	12/11/2019	$75.00
	MPIX	12/17/2019	$27.53
			$819.10
MICHAEL BIZIMIS	TFS FISHERSCI ECOM ATL	12/07/2019	$51.12
			$51.12
MICHAEL D MILES	1140 PERRY MANN	12/06/2019	$183.95
	1140 PERRY MANN	12/09/2019	$698.88
	1140 PERRY MANN	12/13/2019	$115.75
	1140 PERRY MANN	12/16/2019	$111.72
			$1,110.30
MICHAEL D WYATT	INTEGRATED DNA TECH	12/05/2019	$42.19
	ACS Membership	12/18/2019	$204.00
	AACP.ORG	12/18/2019	$195.00
			$441.19
MICHAEL E SONNTAG	CHRONICLEHI	12/04/2019	$435.00
	IHR IHIRE.COM	12/11/2019	$265.00
	HIGHEREDJOBS.COM	12/17/2019	$345.00
	CHRONICLEHI	12/23/2019	$435.00
	HIGHEREDJOBS.COM	12/23/2019	$345.00
	ACS ADVERTISING SALES	12/23/2019	$525.00
			$2,350.00
MICHAEL J CHAJKOWSKI	PRAXAIR DIST INC OAM	12/01/2019	$98.93
	LESLIES POOLMART	11/30/2019	$205.29
	LESLIES POOLMART	11/29/2019	$142.44
	PRAXAIR DIST INC OAM	12/01/2019	$230.82
	PRAXAIR DIST INC OAM	12/01/2019	$98.93
	PRAXAIR DIST INC OAM	12/01/2019	$869.76

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	WP LAW LEXINGTON	12/02/2019	$66.03
	FASTENAL COMPANY 01SCCOL	12/02/2019	$76.45
	PVC FITTINGS ONLINE	12/02/2019	$81.87
	IN TRI SOLUTIONS INC	12/03/2019	$516.15
	POOLSUPPLY	12/08/2019	$31.31
	ZORO TOOLS INC	12/17/2019	$44.04
	PRAXAIR DIST INC OAM	12/23/2019	$367.54
	PRAXAIR DIST INC OAM	12/23/2019	$263.36
	LOWES #01064	12/26/2019	$34.03
	AZ POOL SUPPLIES INC	12/27/2019	$281.90
	CAYCE ACE HARDWARE	12/28/2019	$28.40
			$3,437.25
MICHAEL L BREWINGTON	EXPRESS LUBE & MUFFLER	12/04/2019	$180.83
	LOWES #01986	12/06/2019	$48.76
	THE HOME DEPOT 1129	12/05/2019	$226.58
	LOWES #02595	12/12/2019	$196.86
	LOWES #01986	12/12/2019	$12.21
			$665.24
MICHAEL L STEVENS	Amazon web services	12/03/2019	$17.95
	ASSOCIATION FOR PSYCHOLOG	12/04/2019	$237.00
			$254.95
MICHAEL LAGOMARSINE	FITNESS EMS LLC	12/01/2019	$99.00
	AMERICANBAR	12/04/2019	$98.51
	ICN ICON CUST SERVICE	12/06/2019	$90.29
	ATLANTIS INC	12/06/2019	$382.75
	APPLE.COM/US	12/10/2019	$38.88
			$709.43
MICHAEL OWEN GIBSON	PECKNEL MUSIC COLUMBIA	12/12/2019	$205.40
			$205.40
MICHAEL P SANDAGO	THE HEEL BAR	12/03/2019	$9.51
	ULINE SHIP SUPPLIES	12/06/2019	$712.15
	AMAZON.COM E94Y13FE3 AMZN	12/05/2019	$21.39
	AMZN Mktp US GM21M0US3	12/10/2019	$67.86
	NATA	12/12/2019	$247.00
	NATA	12/11/2019	$247.00
	NATA	12/11/2019	$247.00
	AMZN Mktp US AJ53M0DV3	12/15/2019	$30.56
	HIBBETT SPORTS #783	12/20/2019	$65.15
	OFFICE DEPOT #2361	12/19/2019	$67.91
	DONJOY.COMPEX.BLUPRINT	12/30/2019	$439.96
			$2,155.49
MICHAEL ROYKO	FLIR Systems	12/02/2019	$566.99
	DAKOTA INSTRUMENTS INC	12/07/2019	$71.40
	MCMASTER-CARR	12/05/2019	$142.49

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ROYKO	VWR INTERNATIONAL INC	12/10/2019	$63.84
	TFS FISHERSCI ECOM ATL	12/11/2019	$118.30
	TFS FISHERSCI ECOM ATL	12/11/2019	$51.02
	TFS FISHERSCI ECOM ATL	12/11/2019	$15.38
	TFS FISHERSCI ECOM ATL	12/12/2019	$91.47
	MCMASTER-CARR	12/13/2019	$85.04
	TFS FISHERSCI ECOM ATL	12/13/2019	$61.18
	TFS FISHERSCI ECOM ATL	12/17/2019	$48.17
	OMEGA ENGINEERING	12/18/2019	$200.88
	TFS FISHERSCI ECOM ATL	12/18/2019	$67.23
	MCMASTER-CARR	12/19/2019	$73.01
	MCMASTER-CARR	12/19/2019	$153.69
			$1,810.09
MICHAEL SHAUN RIFFLE	LOWES #01064	12/19/2019	$2.14
			$2.14
MICHAEL SHTUTMAN	IVG INVITROGEN CORPORA	12/03/2019	$418.50
	ABCAM	12/03/2019	$572.40
	VWR INTERNATIONAL INC	12/12/2019	$48.00
	USA SCIENTIFIC, INC.	12/11/2019	$650.78
	GENEWIZ, INC.	12/16/2019	$1,647.00
	GENEWIZ, INC.	12/23/2019	$2,928.00
			$6,264.68
MICHAELA ALMGREN	ASHP	12/10/2019	$335.00
			$335.00
MICHELE P KELLY	AMZN Mktp US XB25202M3	12/03/2019	$5.30
	AMZN MKTP US TI0K07CG3 AM	12/02/2019	$15.02
	SP GEL COMPANY STORE	12/03/2019	$115.00
	AMZN Mktp US GD09L3MJ3	12/05/2019	$1,090.68
	AMAZON.COM 8I51K0WZ3 AMZN	12/08/2019	$32.28
	AMZN MKTP US 7K7P736H3 AM	12/08/2019	$26.50
			$1,284.78
MICHELE P OSENGA	STAPLS7227652465000001	12/03/2019	$15.50
	STAPLS7227657656000001	12/03/2019	$115.28
	STAPLS7227736437000001	12/05/2019	$312.70
	STAPLS7227765434000001	12/06/2019	$88.60
	STAPLS7227736901000001	12/06/2019	$90.59
	STAPLS7227786387000001	12/06/2019	$101.73
	STAPLS7227817007000001	12/07/2019	$58.31
	STAPLS7227786387000002	12/06/2019	$137.12
			$919.83
MICHELLE B KNIGHT	FEDEX 321609328	12/20/2019	$86.67
	FEDEX 500016007	12/20/2019	$81.63
	FEDEX 501052922	12/25/2019	$113.52
			$281.82

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE D PRIESTER	STAPLES DIRECT	12/11/2019	$295.43
	STAPLS7227977931000001	12/12/2019	$107.78
	STAPLS7228063394000001	12/14/2019	$14.55
			$417.76
MICHELLE G FULLER	SPRINT WIRELESS	12/10/2019	$64.99
	LORICK OFFICE PRODUCTS	12/11/2019	$1,109.70
	LORICK OFFICE PRODUCTS	12/27/2019	$192.24
			$1,366.93
MICHELLE HEIDER	STAPLS7227701277000001	12/04/2019	$56.44
	STAPLS7227689791000001	12/04/2019	$349.04
	STAPLS7227767314000001	12/05/2019	$43.32
	STAPLS7227767412000001	12/05/2019	$40.45
	STAPLS7227850816000001	12/07/2019	$36.84
	STAPLS7227924227000001	12/11/2019	$23.96
			$550.05
MICHELLE L PARHAM	DMI DELL HIGHER EDUC	12/04/2019	$234.50
	DMI DELL HIGHER EDUC	12/06/2019	$238.42
	DMI DELL HIGHER EDUC	12/07/2019	$1,212.27
	SCHOOL CUTS SCREENING AND	12/19/2019	$1,163.84
	VZWRLSS APOCC VISB	12/21/2019	$1,600.66
			$4,449.69
MICKEY J JENNINGS	8160 ALL-PHASE	12/12/2019	$2,620.86
	8160 ALL-PHASE	12/16/2019	$321.67
	WWW.SUPERBRIGHTLEDS.CO	12/16/2019	$268.66
			$3,211.19
MIHALY CZAKO	CABLE AND CONNECTIONS - L	12/18/2019	$24.59
			$24.59
MIKHAIL E GAEVSKI	LIGHTMACHINERY INC	11/29/2019	$542.83
	PRAXAIR DIST INC OAM	12/04/2019	$1,902.50
	CARL ZEISS MICROSCOPY	12/08/2019	$2,772.60
	LOWES #00907	12/19/2019	$34.56
	TFS FISHERSCI ECOM ATL	12/25/2019	$1,366.78
	DKC DIGI KEY CORP	12/25/2019	$23.14
			$6,642.41
MILBURN VANCE FOWLER	D & L PARTS CO INC #20	12/06/2019	$11.09
	WB GUIMARIN AND COMPANY	12/06/2019	$184.00
	WB GUIMARIN AND COMPANY	12/06/2019	$957.50
	FRALEY & QUATTLEBAUM	12/09/2019	$451.27
	CREGGER COMPANY 30	12/10/2019	$866.12
	JOHNSTONE SUPPLY COLUMB	12/10/2019	$58.10
	WB GUIMARIN AND COMPANY	12/17/2019	$1,546.49
	WB GUIMARIN AND COMPANY	12/17/2019	$977.22
			$5,051.79
MIN ZHANG	Ever Green Environmenta	12/05/2019	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIN ZHANG	BIOMED CENTRAL	12/20/2019	$2,390.00
			$2,430.00
MINGLI XU	HOMEDEPOT.COM	11/30/2019	$1,237.79
	VWR INTERNATIONAL INC	12/03/2019	$103.53
	SIGMA ALDRICH US	12/03/2019	$411.28
	BIO RAD LABORATORIES	12/04/2019	$144.90
	TFS FISHERSCI ECOM ATL	12/04/2019	$426.91
	HOMEDEPOT.COM	12/03/2019	$184.29
	TFS FISHERSCI ECOM ATL	12/05/2019	$142.64
	ABCAM	12/05/2019	$1,536.84
	1140 PERRY MANN	12/03/2019	$213.84
	STELLAR SCIENTIFIC	12/09/2019	$210.00
	TFS FISHERSCI ECOM ATL	12/10/2019	$63.05
	TFS FISHERSCI ECOM ATL	12/10/2019	$167.26
	TFS FISHERSCI ECOM ATL	12/11/2019	$126.11
	TFS FISHERSCI ECOM ATL	12/12/2019	$53.83
	TFS FISHERSCI ECOM ATL	12/12/2019	$324.92
	TFS FISHERSCI ECOM ATL	12/12/2019	$99.02
	TFS FISHERSCI ECOM ATL	12/12/2019	$67.46
	TFS FISHERSCI ECOM ATL	12/14/2019	$167.06
	AMAZON.COM U677E6DN3 AMZN	12/15/2019	$210.59
	TFS FISHERSCI ECOM ATL	12/13/2019	$56.26
	VWR INTERNATIONAL INC	12/18/2019	$166.00
	TFS FISHERSCI-HMD	12/18/2019	$2,000.00
	IN ETON BIOSCIENCE, INC.	12/18/2019	$18.00
	TFS FISHERSCI ECOM ATL	12/18/2019	$42.40
	VWR INTERNATIONAL INC	12/20/2019	$61.48
	TFS FISHERSCI ECOM ATL	12/19/2019	$125.40
	TFS FISHERSCI ECOM ATL	12/21/2019	$764.00
	SIGMA ALDRICH US	12/27/2019	$73.71
	AMZN Mktp US YH98K8VX3	12/31/2019	$21.38
			$9,219.95
MIRIAM B GANTT	Trizetto Corporation	12/03/2019	$756.85
	STAPLES DIRECT	12/04/2019	$33.08
			$789.93
MIRIAM CALLAHAM	STAPLS7227751812000001	12/05/2019	$42.50
	STAPLS7226980132001001	12/10/2019	$168.46
	STAPLS7227941660000001	12/11/2019	$58.04
	STAPLS7228151800000001	12/18/2019	$82.66
			$351.66
MISTY C O'DONNELL	AMZN MKTP US LW2A08FD3 AM	12/02/2019	$21.14
	AMZN MKTP US XJ2EI73A3 AM	12/03/2019	$31.67
	STAPLS7227708186000001	12/04/2019	$18.46
	FEDEX 807772631490	12/04/2019	$32.16
	STAPLS7227706777000001	12/04/2019	$336.59

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 814968985301	12/08/2019	$21.45
	STAPLS7227790294000001	12/06/2019	$134.89
	AMAZON.COM BX0XL27Q3 AMZN	12/07/2019	$205.08
	FEDEX 791007019989	12/08/2019	$32.21
	FEDEX 777160373789	12/11/2019	$62.44
	DMI DELL HIGHER EDUC	12/13/2019	$1,930.00
	STAPLS7228033957000001	12/13/2019	$150.27
	FEDEX 777185139108	12/13/2019	$50.17
	VERIZONWRLSS RTCCR VB	12/17/2019	$234.14
	AMAZON.COM MX86M1R60 AMZN	12/22/2019	$153.80
	PAYPAL UPS US SHIP	12/22/2019	$7.26
	PAYPAL UPS US SHIP	12/20/2019	$79.21
	FEDEX 777298539075	12/24/2019	$44.87
			$3,545.81
MOHAMMAD K HUSSAIN	STAPLES 00106567	11/30/2019	$94.13
	FEDEX 497954083	12/02/2019	$37.77
	LOWES #00907	12/02/2019	$12.20
	GEORGIA FLUID SYSTEM TEC	12/05/2019	$216.00
	AIRGAS USA, LLC	12/10/2019	$2,917.85
	MATHESON-308	12/11/2019	$1,016.80
	COASTAL INSTRUMENTS	12/11/2019	$990.00
	FEDEX 90395570	12/13/2019	$186.17
	MAR COR PURIFICATION INC.	12/16/2019	$382.00
	FEDEX 499449260	12/18/2019	$14.10
	GEORGIA FLUID SYSTEM TEC	12/27/2019	$247.64
			$6,114.66
MORGAN M STEFIK	TFS FISHERSCI ECOM ATL	12/05/2019	$28.86
	VWR INTERNATIONAL INC	12/06/2019	$88.74
	VWR INTERNATIONAL INC	12/13/2019	$56.64
	VWR INTERNATIONAL INC	12/13/2019	$72.24
	UNIVERSITY WAFER	12/16/2019	$663.60
	TFS FISHERSCI ECOM ATL	12/19/2019	$60.96
	PRAXAIR DIST INC OAM	12/25/2019	$42.00
			$1,013.04
MYRA R SEGARS-SZUSTAK	STAPLS7228008193000001	12/12/2019	$60.74
	STAPLS7228248230000002	12/20/2019	$1.29
	SOUTHERN ASSOC FOR COLLEG	12/20/2019	$50.00
	HIGHEREDJOBS.COM	12/20/2019	$345.00
	NASPA TPE	12/21/2019	$175.00
	GHM SPARTANBURGHERALD ADV	12/23/2019	$500.00
	STAPLS7228248230000001	12/28/2019	$18.17
			$1,150.20
N LUQUE CIFUENTES	WAL-MART #1035	12/03/2019	$21.01
			$21.01
NANCY E BOVE	AMZN MKTP US OG5SY9PB3 AM	12/02/2019	$15.11

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E BOVE	WIX.COM 561163343	12/04/2019	$204.00
	AMZN MKTP US NO21H4433 AM	12/05/2019	$15.11
	AMAZON.COM 142ZN3CU3 AMZN	12/17/2019	$247.80
	AMAZON.COM G41S29PO3 AMZN	12/17/2019	$209.50
	FS stattransfer	12/17/2019	$375.18
	Dropbox DC641FK96P92	12/18/2019	$129.47
	AMAZON.COM XI3451YV3 AMZN	12/18/2019	$64.92
	STAPLS7228144935000001	12/18/2019	$203.06
	AMAZON.COM F39I82D93 AMZN	12/18/2019	$155.50
	ZOOM.US	12/19/2019	$43.62
	AMAZON.COM LM8KU6Q23 AMZN	12/19/2019	$51.76
			$1,715.03
NANCY M MORRELL	STAPLS7227768324000001	12/05/2019	$280.29
	VERIZONWRLSS RTCCR VB	12/07/2019	$54.49
	STAPLS7227959867000001	12/11/2019	$16.37
			$351.15
NARENDRA P SINGH	SIGMA ALDRICH US	12/09/2019	$427.26
	IVG INVITROGEN CORPORA	12/10/2019	$383.50
	CELLSIGNAL.COM	12/10/2019	$909.00
	IVG INVITROGEN CORPORA	12/11/2019	$920.50
	SIGMA ALDRICH US	12/12/2019	$96.01
	BIOLEGEND, INC.	12/13/2019	$1,019.00
	QIAGEN INC	12/12/2019	$423.80
	TFS FISHERSCI ECOM ATL	12/14/2019	$220.07
	TFS FISHERSCI ECOM ATL	12/14/2019	$34.01
	AGILENT TECHNOLOGIES,	12/16/2019	$384.00
	INTEGRATED DNA TECH	12/17/2019	$37.80
	QIAGEN INC	12/17/2019	$231.82
	TFS FISHERSCI ECOM ATL	12/17/2019	$104.94
	IVG INVITROGEN CORPORA	12/17/2019	$122.56
	AGILENT TECHNOLOGIES,	12/16/2019	$60.77
	BECTON DICKINSON	12/18/2019	$430.00
	BIOLEGEND, INC.	12/19/2019	$231.00
	MILTENYI BIOTEC	12/19/2019	$596.00
	NNT VIROMER-TRANSFECTION	12/18/2019	$237.00
	BIOLEGEND, INC.	12/19/2019	$150.50
	TFS FISHERSCI ECOM ATL	12/20/2019	$120.15
			$7,139.69
NATALIA B SHUSTOVA	MICROMERITICS INSTRUMENT	12/03/2019	$476.32
	SOUTHERN LABWARE INC	12/09/2019	$35.18
	QUARK ENTERPRISES	12/10/2019	$217.75
	SCIENCEKITSTORE.COM	12/12/2019	$21.95
	WALE APPARATUS COMPANY, I	12/17/2019	$44.08
	VACUUBRAND	12/18/2019	$38.50
	CHEMIMPEX	12/18/2019	$222.58

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	12/20/2019	$16.14
	OAKWOOD PRODUCTS, INC	12/18/2019	$40.60
	VWR INTERNATIONAL INC	12/20/2019	$78.93
	SIGMA ALDRICH US	12/19/2019	$32.60
	TFS FISHERSCI ECOM ATL	12/20/2019	$205.34
	TFS FISHERSCI ECOM ATL	12/20/2019	$156.80
	TFS FISHERSCI ECOM ATL	12/21/2019	$72.11
	VWR INTERNATIONAL INC	12/31/2019	$207.73
			$1,866.61
NATALIE L THOMSON	AMZN Mktp US FO4OD2B03	12/02/2019	$42.76
	STAPLS7227637273000001	12/03/2019	$102.20
	VZWRLSS APOCC VISB	12/06/2019	$524.30
	MDI WORLDWIDE	12/10/2019	$224.65
			$893.91
NATALIE SMITH-KENNER	STAPLS7227792695000001	12/06/2019	$12.66
	TELCODEPOT.COM	12/09/2019	$153.28
	IN INTELLIGENT RECORDING	12/10/2019	$213.75
	Telcom and Data	12/16/2019	$131.97
	BATTENFELD TECH INC.	12/17/2019	$450.00
			$961.66
NATHAN R SENNER	WOODS HOLE GROUP INC.	12/04/2019	$232.00
			$232.00
NATHAN TERRACIO	CONSOLIDATED PIPE 74	12/16/2019	$101.52
	CONSOLIDATED PIPE 74	12/13/2019	$742.35
			$843.87
NEAL CLARK	MARKERTEK VIDEO SUPPLY	12/04/2019	$179.65
	W O BLACKSTONE & CO INC	12/04/2019	$4,800.00
	JOHNSON CONTROLS SS	12/11/2019	$4,849.47
	WWP GREGORY PEST CTRL	12/23/2019	$2,310.00
			$12,139.12
NELSON N RIVERA	CAROLINA HANDLING LLC	12/11/2019	$164.00
			$164.00
NICHOLAS CALHOUN	BSN SPORTS LLC	12/04/2019	$3,291.13
	BSN SPORTS LLC	12/12/2019	$1,265.60
			$4,556.73
NICOLE D BERGE	SP CUREUV	12/05/2019	$199.90
	SIGMA ALDRICH US	12/06/2019	$314.97
	SIGMA ALDRICH US	12/06/2019	$80.27
	HACH COMPANY	12/16/2019	$218.67
			$813.81
NICOLE D HOLT	SOCIETY OF TOXICOLOGY	12/05/2019	$393.00
	SOCIETY OF TOXICOLOGY	12/16/2019	$423.00
			$816.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE HUCHET	IN QUALITY PRINTING AND	12/03/2019	$383.43
			$383.43
NIKOLAOS VITZILAIOS	SAMSCLUB.COM	11/29/2019	$759.54
	AMZN MKTP US SE0LX4IK3 AM	12/01/2019	$163.64
	MCMASTER-CARR	12/09/2019	$42.24
	AMAZON.COM PQ5TH90N3 AMZN	12/10/2019	$54.40
	AMAZON.COM IW3NF9RT3 AMZN	12/10/2019	$16.40
	AMAZON.COM JB0TF2HF3 AMZN	12/11/2019	$6.04
	AMZN Mktp US 4J9KS9HD3	12/11/2019	$336.17
	AMZN Mktp US 4M55155V3	12/13/2019	$86.39
	AAAS SCIENCE MAGAZINE	12/19/2019	$119.00
	AMZN Mktp US X460G9C93	12/21/2019	$274.82
	COSTCO WHSE #1232	12/20/2019	$105.79
	AMZN Mktp US QC5OW25T3	12/20/2019	$86.75
	AMZN Mktp US 7B8JG09H3	12/20/2019	$110.97
			$2,162.15
NOLAN T RUSSELL III	SQ CROSSROADS ENVI	12/06/2019	$717.70
	ASBESTOS AND DEMOLITION	12/20/2019	$1,440.00
			$2,157.70
NORLICA W FINKLEY	BVD BeenVerified.com	12/15/2019	$26.89
			$26.89
NORMAN A STEWART	TENNANT CO	12/04/2019	$591.79
	CAYCE ACE HARDWARE	12/04/2019	$23.88
	CAROLINA POWER EQUIPMENT	12/04/2019	$36.32
	COOPERS NURSERY	12/06/2019	$331.56
	HILTONS POWER EQUIPMENT	12/06/2019	$156.60
	CAYCE ACE HARDWARE	12/10/2019	$42.79
	CAROLINA POWER EQUIPMENT	12/10/2019	$53.61
	BRIDGESTONE HOSEPOWER	12/12/2019	$53.71
	CAYCE ACE HARDWARE	12/12/2019	$8.31
	RICHLAND INDUSTRIAL	12/16/2019	$26.91
	CAROLINA POWER EQUIPMENT	12/17/2019	$38.53
	ALEXS NURSERY INC	12/18/2019	$390.00
	ALEXS NURSERY INC	12/20/2019	$150.00
			$1,904.01
OLEG UVAROV	DMI DELL HIGHER EDUC	12/10/2019	$642.43
	DMI DELL HIGHER EDUC	12/10/2019	$1,943.45
	DMI DELL HIGHER EDUC	12/20/2019	$1,346.03
	DMI DELL HIGHER EDUC	12/24/2019	$971.76
	DMI DELL HIGHER EDUC	12/24/2019	$321.21
			$5,224.88
OLIVIA C DARR	AMZN MKTP US GT3AP53A3 AM	12/05/2019	$38.83
	Amazon.com Q184572Y3	12/21/2019	$185.61
			$224.44

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Cardholder	Vendor Name	Purchase Date	Amount
ORINDA P BERGER	STAPLS7227659144000001	12/03/2019	$81.97
	PRAXAIR DIST INC OAM	12/03/2019	$13.14
	WORLDPOINT ECC INCORPORAT	12/03/2019	$194.95
	STAPLS7227659144000002	12/04/2019	$12.99
	BULLINGTON ASSOCIATES	12/13/2019	$245.00
	DISH NETWORK-ONE TIME	12/18/2019	$27.66
	NATIONAL CERTIFICATION CO	12/23/2019	$67.00
	MICROSCOPE SERVICE	12/30/2019	$320.55
			$963.26
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	11/30/2019	$231.08
	TFS FISHERSCI ECOM ATL	11/30/2019	$393.34
	CELLSIGNAL.COM	12/03/2019	$181.00
	ABCAM	12/02/2019	$587.52
	VWR INTERNATIONAL INC	12/04/2019	$88.14
	TFS FISHERSCI ECOM ATL	12/04/2019	$28.23
	DHARMACON, INC	12/04/2019	$345.00
	TFS FISHERSCI ECOM ATL	12/04/2019	$82.76
	BIOVISION INC	12/05/2019	$493.50
	TFS FISHERSCI ECOM ATL	12/05/2019	$68.00
	TFS FISHERSCI ECOM ATL	12/07/2019	$40.67
	VWR INTERNATIONAL INC	12/07/2019	$589.48
	SIGMA ALDRICH US	12/06/2019	$441.34
	VWR INTERNATIONAL INC	12/08/2019	$238.06
	SIGMA ALDRICH US	12/09/2019	$124.82
	PERKINELMER OZGUR SAHIN	12/10/2019	$316.00
	TFS FISHERSCI ECOM ATL	12/10/2019	$1,357.11
	TFS FISHERSCI ECOM ATL	12/10/2019	$195.38
	ABCAM	12/10/2019	$567.00
	TFS FISHERSCI ECOM ATL	12/10/2019	$73.82
	TFS FISHERSCI ECOM ATL	12/10/2019	$292.71
	ORIGENE TECHNOLOGIES INC	12/11/2019	$808.00
	DHARMACON, INC	12/12/2019	$447.00
	TFS FISHERSCI ECOM ATL	12/12/2019	$433.37
	ABCAM	12/13/2019	$522.72
	TFS FISHERSCI ECOM ATL	12/13/2019	$234.48
	BioLife Solutions, Inc.	12/17/2019	$374.61
	TFS FISHERSCI ECOM ATL	12/18/2019	$66.50
	TFS FISHERSCI ECOM ATL	12/18/2019	$212.56
	TFS FISHERSCI ECOM ATL	12/25/2019	$98.77
	VWR INTERNATIONAL INC	12/31/2019	$196.45
	SANTA CRUZ BIOTECHNOLOGY	12/30/2019	$345.06
			$10,474.48
PAMELA B BOWMAN	AMZN Mktp US 5I4MD2T43	12/04/2019	$108.90
	PLASMA DESIGNS LLC	12/04/2019	$658.05
	TLF DE LOACHE FLOWERS IN	12/04/2019	$30.65
	CVS/PHARMACY #00830	12/05/2019	$60.87

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B BOWMAN	SEVEN OAKS PLANT SHOP	12/13/2019	$83.32
			$941.79
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	12/05/2019	$1,168.95
	AMAZON.COM YJ0KH16U3 AMZN	12/11/2019	$63.66
	WALMART GROCERY	12/12/2019	$60.09
	HENRY SCHEIN ANIMALHLT	12/14/2019	$673.27
	TFS FISHERSCI ECOM ATL	12/14/2019	$707.88
	AMZN Mktp US D91DS7443	12/13/2019	$29.19
	TFS FISHERSCI ECOM ATL	12/14/2019	$1,002.59
	LAB ANIMAL SUPPLIES, INC	12/18/2019	$679.14
	LAB ANIMAL SUPPLIES, INC	12/27/2019	$260.16
			$4,644.93
PAMELA J HALL	THEMYERSBRIGGSCO THEMYERS	12/11/2019	$210.60
			$210.60
PARASTOO HASHEMI	VWR INTERNATIONAL INC	12/10/2019	$87.70
	SIGMA ALDRICH US	12/10/2019	$165.44
			$253.14
PATRICIA A BELCHER	STAPLS7227898873000001	12/10/2019	$31.16
			$31.16
PATRICIA A FOWLER	NAPA STORE 1015006	12/02/2019	$60.46
	NAPA STORE 1015006	12/09/2019	$26.59
	AMZN Mktp US ZE93W2KC3	12/16/2019	$31.31
	HAMILTON BOOK HAMILTON BO	12/20/2019	$30.85
			$149.21
PATRICIA B MOSS	STAPLS7227706543000001	12/04/2019	$16.26
	STAPLS7227888613000001	12/10/2019	$3.60
	US INK AND TONER	12/11/2019	$328.60
	ALLEGRA PRINT AND IMAGING	12/12/2019	$70.62
	MORRIS COMMUNICATIONS	12/12/2019	$7.49
	ALLEGRA PRINT AND IMAGING	12/12/2019	$41.73
	US INK AND TONER	12/20/2019	$109.21
			$577.51
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	12/16/2019	$142.83
	SHERWIN WILLIAMS 702306	12/16/2019	$102.93
	SHERWIN WILLIAMS 702306	12/18/2019	$622.08
			$867.84
PATTY D GLENN	HEIDELBERG USA INC	12/02/2019	$87.17
	SQ SUPERIOR PRINTI	12/05/2019	$513.13
	PRESTIGE BOX	12/06/2019	$257.74
	SOUTHWEST BINDING & LAMI	12/18/2019	$572.76
	FASTENAL COMPANY 01SCCOL	12/18/2019	$3.78
			$1,434.58
PAUL R STOLTZFUS	MHE MCGRAW-HILL ECOMM	12/20/2019	$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$69.99
PAUL T WILLIAMS	PIANOTEK SUPPLY CO	12/05/2019	$41.56
	IN ERWIN'S PIANO RESTORA	12/06/2019	$49.00
	IN ERWIN'S PIANO RESTORA	12/13/2019	$59.00
			$149.56
PEISHENG XU	SIGMA ALDRICH US	12/03/2019	$237.51
	SIGMA ALDRICH US	12/03/2019	$37.12
	SIGMA ALDRICH US	12/03/2019	$51.50
	TFS FISHERSCI ECOM ATL	12/06/2019	$254.63
	TFS FISHERSCI ECOM ATL	12/07/2019	$206.56
	CAYMAN CHEMICAL CO. INC	12/10/2019	$221.00
	AGILENT TECHNOLOGIES,	12/10/2019	$1,652.12
	TFS FISHERSCI ECOM ATL	12/11/2019	$179.76
	ZORO TOOLS INC	12/11/2019	$60.29
	SIGMA ALDRICH US	12/12/2019	$282.42
	TFS FISHERSCI ECOM ATL	12/12/2019	$211.52
	TFS FISHERSCI ECOM ATL	12/12/2019	$875.27
	TFS FISHERSCI ECOM ATL	12/13/2019	$50.25
	CAYMAN CHEMICAL CO. INC	12/13/2019	$146.00
	TFS FISHERSCI ECOM ATL	12/14/2019	$233.49
	TFS FISHERSCI ECOM ATL	12/14/2019	$94.35
	www.wiley.com	12/13/2019	$2,744.46
	PAYPAL LUMIPROBE	12/16/2019	$695.00
	SIGMA ALDRICH US	12/17/2019	$110.42
	SIGMA ALDRICH US	12/17/2019	$325.66
	TCI AMERICA	12/17/2019	$527.66
	TFS FISHERSCI ECOM ATL	12/18/2019	$247.06
	TFS FISHERSCI ECOM ATL	12/21/2019	$137.10
			$9,581.15
PERRY J PELLECHIA	PAYPAL EBAY TBHHOLDINGS	12/04/2019	$64.18
	PAYPAL EBAY BANYANTREEV	12/04/2019	$54.00
	AMZN MKTP US NJ96T28Q3 AM	12/11/2019	$15.11
	AMZN MKTP US 159XR9QT3 AM	12/12/2019	$14.03
	NEWARK US 00000075	12/20/2019	$50.40
			$197.72
PETER V BOVE	UNITED REFRIG INC 490	12/09/2019	$100.02
	UNITED REFRIG INC 490	12/11/2019	$109.53
	UNITED REFRIG INC 490	12/17/2019	$165.85
	TRANE SUPPLY-115422	12/17/2019	$271.11
	UNITED REFRIG INC 490	12/19/2019	$125.30
	TRANE SUPPLY-115422	12/19/2019	$215.86
			$987.67
PHILIP T KELLY	VERIZONWRLSS RTCCR VB	12/04/2019	$191.92
	AT&T PAYMENT	12/07/2019	$86.27
	VERIZONWRLSS RTCCR VB	12/10/2019	$372.42

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	INKJETSUPERSTORE.COM	12/10/2019	$204.25
	STAPLS7227958823000001	12/11/2019	$211.02
	WALMART.COM 8009666546	12/14/2019	$377.07
	STAPLS7228061557000003	12/14/2019	$56.74
	IN SHRED WITH US	12/18/2019	$159.96
	GROVE MEDICAL, INC.	12/19/2019	$783.94
	PALMETTO HEALTH RICHLAND	12/20/2019	$329.40
	WALMART.COM 8009666546	12/24/2019	$313.65
	WALMART.COM 8009666546	12/30/2019	$77.76
			$3,164.40
PHILLIP J BUCKHAULTS	SELLECK BIO	12/02/2019	$624.00
	SELLECK BIO	12/04/2019	$197.00
	TFS FISHERSCI ECOM ATL	12/05/2019	$29.04
	MR. PC	12/05/2019	$251.30
	TFS FISHERSCI ECOM ATL	12/05/2019	$542.58
	GRAPHPAD SOFTWARE	12/06/2019	$108.00
	GRAPHPAD SOFTWARE	12/06/2019	$108.00
	TFS FISHERSCI ECOM ATL	12/07/2019	$427.17
	USA SCIENTIFIC, INC.	12/05/2019	$120.59
	TFS FISHERSCI ECOM ATL	12/06/2019	$2,476.35
	BIO-TECHNE	12/09/2019	$2,205.00
	INTEGRATED DNA TECH	12/13/2019	$60.71
	BECKMAN COULTER	12/13/2019	$1,075.34
	LEVENHUK INC	12/16/2019	$289.91
	GRAPHPAD SOFTWARE	12/17/2019	$168.00
	APPLE STORE #R364	12/22/2019	$899.54
			$9,582.53
PHILLIP S CROCKER	UNITED REFRIG INC 490	12/02/2019	$241.94
	UNITED REFRIG INC 490	12/09/2019	$215.56
	UNITED REFRIG INC 490	12/09/2019	$258.88
	LOWES #01986	12/11/2019	$13.16
	TRIBLES INC SPARTANBURG	12/12/2019	$57.62
			$787.16
PHYLLIS A CAPERS	STAPLS7227897259000001	12/10/2019	$162.87
	STAPLS7227999475000001	12/12/2019	$26.24
			$189.11
PORTER H BRIDGES	CAYCE ACE HARDWARE	12/05/2019	$1.01
	GATEWAY SUPPLY COMPANY	12/06/2019	$229.04
	CITY ELECTRIC REPAIR INC	12/12/2019	$212.53
	1140 PERRY MANN	12/12/2019	$10.76
			$453.34
PRISCILLA G KENDRICK	ACMG	12/03/2019	$305.00
	AAUW INC	12/03/2019	$59.00
	ASSOCIATION OF BIOCHEMIST	12/03/2019	$65.00
	FEDEX 90233325	12/04/2019	$46.86

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA G KENDRICK	AMERICAN SOCIETY FOR MICR	12/03/2019	$90.00
	MDPI AG	12/04/2019	$901.68
	STAPLES DIRECT	12/05/2019	$5.29
	AM BD OF BIO	12/10/2019	$85.00
	AM ASSOC OF BIO	12/10/2019	$275.00
	AM BD OF BIO	12/10/2019	$85.00
	AM BD OF BIO	12/10/2019	$85.00
	AACR PRODUCTS & SERVICES	12/11/2019	$270.00
	SOC FOR NEUROSCIENCE MEM	12/12/2019	$205.00
	WOLTERS KLUWER HEALTH	12/14/2019	$518.50
	TAMHSC E-PAYMENTS	12/14/2019	$100.00
	Membership fee	12/12/2019	$75.00
			$3,171.33
QUEEN E BELL	www.springer.com	12/02/2019	$139.99
	STAPLS7227938077000001	12/11/2019	$56.44
			$196.43
R MALDONADO-MORALES	PIEDMONT DOOR AUTOMATION	12/05/2019	$956.45
	PRESTIGE SYSTEMS	12/12/2019	$150.00
	SQ TOTAL DIMENSION	12/13/2019	$4,900.00
			$6,006.45
RACHEL A BEACH	STAPLS7228022170000001	12/13/2019	$134.08
	STAPLS7228170994000001	12/18/2019	$38.24
	STAPLS7228170994000002	12/19/2019	$6.00
			$178.32
RACHEL COLEMAN	SUBSCRIPTION	12/14/2019	$200.00
	CDW GOVT #WCT1862	12/16/2019	$1,163.12
	MAILCHIMP MONTHLY	12/22/2019	$85.92
	CDW GOVT #WFQ4448	12/23/2019	$279.07
			$1,728.11
RACHEL COOPER	STAPLS7228226163000002	12/19/2019	$5.17
	STAPLS7228226163000001	12/24/2019	$12.95
			$18.12
RACHEL E PATTERSON	ASME	12/10/2019	$3,360.00
			$3,360.00
RACHEL L MCKEOWN	AACP.ORG	11/27/2019	$195.00
	STAPLS7227398077000004	12/04/2019	$746.70
	SANTA CRUZ BIOTECHNOLOGY	12/11/2019	$95.97
	SANTA CRUZ BIOTECHNOLOGY	12/12/2019	$604.41
	AACR PRODUCTS & SERVICES	12/17/2019	$315.00
	VWR INTERNATIONAL INC	12/21/2019	$1,484.98
	TFS FISHERSCI ECOM ATL	12/24/2019	$214.66
	TFS FISHERSCI ECOM ATL	12/24/2019	$519.33
	TFS FISHERSCI ECOM ATL	12/27/2019	$139.65
			$4,315.70

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL L WEBB	USC SUMTER BOOKSTORE	12/05/2019	$26.63
			$26.63
RACHEL N HANSFORD	STAPLS7227633015000004	12/03/2019	$28.75
	STAPLS7227676954000001	12/04/2019	$112.84
	AMAZON.COM Y75PB1RF3 AMZN	12/04/2019	$17.80
	JOTFORM INC.	12/04/2019	$990.00
	STAPLS7227740112000001	12/05/2019	$177.11
	STAPLS7227633015000003	12/07/2019	$204.11
	STAPLS7227633015000001	12/10/2019	$157.01
	STAPLS7227633015000002	12/10/2019	$68.98
			$1,756.60
RADU I MOLDOVAN	GREGORY ELECTRIC COMPANY	12/05/2019	$1,182.69
	GREGORY ELECTRIC COMPANY	12/05/2019	$827.00
	W O BLACKSTONE & CO INC	12/12/2019	$2,919.00
	GREGORY ELECTRIC COMPANY	12/23/2019	$1,565.00
	W O BLACKSTONE & CO INC	12/30/2019	$4,879.00
			$11,372.69
RALF W GOTHE	TRUVISTA COMMUNICATIONS	12/17/2019	$61.06
			$61.06
RANDAL W ROLLINGS	AMAZON.COM BB5A19AS3 AMZN	11/29/2019	$64.79
	CDW GOVT #VZW9426	12/09/2019	$433.47
	FIBER INSTRUMENT & S	12/11/2019	$186.86
	IN TOKENWORKS INC	12/23/2019	$4,995.00
			$5,680.12
RANDALL BORAWSKI	MYTHICS INC	12/07/2019	$135.00
	US LASER INC	12/06/2019	$95.00
	SQ IQ MACHINES LLC	12/16/2019	$263.70
	US LASER INC	12/16/2019	$95.00
	STAPLS7228218106000001	12/19/2019	$225.76
			$814.46
RANDALL T BREWINGTON	PPG PAINTS 9322	12/10/2019	$40.85
	PPG PAINTS 9322	12/10/2019	$18.71
	PPG PAINTS 9322	12/18/2019	$42.33
			$101.89
RANDY L HEARD	NEWEGG INC	12/03/2019	$862.92
	NEWEGG INC	12/03/2019	$140.39
	NEWEGG INC	12/03/2019	$177.07
	SP UBUNTU ADVANTAGE	12/03/2019	$225.00
	NEWEGG INC	12/04/2019	$352.38
	B&H PHOTO 800-606-6969	12/03/2019	$3,224.87
	CABLES AND CONNECTIONS -	12/05/2019	$802.90
	AMZN MKTP US E87BX6Z83 AM	12/07/2019	$551.60
	B&H PHOTO 800-606-6969	12/06/2019	$430.92
	NEWEGG INC	12/11/2019	$194.33

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY L HEARD	NEWEGG INC	12/11/2019	$120.94
	NEWEGG INC	10/21/2019	$402.19
	THE CROWLEY COMPANY	12/12/2019	$340.00
			$7,825.51
RATANESH K SETH	Abclonal Science, Inc.	11/29/2019	$735.00
	BIOLEGEND, INC.	12/03/2019	$565.00
	NOVUS BIOLOGICALS LLC	12/04/2019	$643.40
	U.S. PLASTIC CORPORATION	12/10/2019	$187.69
	PRAXAIR DIST INC 31249	12/12/2019	$85.59
	IN ALKALI SCIENTIFIC LLC	12/23/2019	$436.05
			$2,652.73
RAY M SMITH	LOWES #00499	12/06/2019	$68.44
	CAYCE ACE HARDWARE	12/11/2019	$70.21
	FARM BUREAU PRODUCTS PROG	12/12/2019	$355.58
	LOWES #00499	12/12/2019	$224.57
	PALMETTO PROPANE FUELS AN	12/13/2019	$188.92
	POPE DAVIS TIRE AND AUTOM	12/13/2019	$40.00
	LOWES #00499	12/13/2019	$16.01
	NAPA STORE 1015002	12/19/2019	$22.65
	PALMETTO PROPANE FUELS AN	12/19/2019	$15.00
	HILTONS POWER EQUIPMENT	12/20/2019	$170.02
	TRIANGLE SAFE & LOCK INC.	12/20/2019	$107.00
	MULLINS TRUCK & TRACTOR	12/30/2019	$1,058.85
			$2,337.25
RAYMOND D POTTS	DMI DELL HIGHER EDUC	12/06/2019	$778.37
	CBI ACRONIS	12/05/2019	$24.99
	DMI DELL HIGHER EDUC	12/18/2019	$377.29
			$1,180.65
RAYMOND TORRES	TL PREMIUM	12/05/2019	$35.00
	VZWRLSS APOCC VISE	12/15/2019	$198.80
			$233.80
REBECCA CRAWFORD	IN QUALITY PRINTING & GR	12/16/2019	$275.40
	STAPLS7228153643000001	12/18/2019	$131.72
			$407.12
REBECCA L BRADHAM	SWEETWATER SOUND	12/19/2019	$481.49
			$481.49
REBECCA L PADGETT	CHRONICLEHI	12/18/2019	$634.00
			$634.00
REBECCA R WESSINGER	NATIONAL SCIENCE TEACHER	11/30/2019	$175.78
	EAI EDUCATION	12/10/2019	$70.47
			$246.25
REBECCA S MOODY	PARTS TOWN	12/04/2019	$921.98
	AWL PEARSON EDUCATION	12/19/2019	$1,063.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,985.56
REBEKAH B FRIEDMAN	MAILCHIMP MONTHLY	11/29/2019	$91.79
	GOOGLE ADS6091872272	12/17/2019	$16.99
	MAILCHIMP MONTHLY	12/29/2019	$91.79
			$200.57
REBEKAH KAHANE	STAPLS7227803554000001	12/06/2019	$34.96
	STAPLS7227883169000001	12/10/2019	$18.55
	STAPLS7228213826000001	12/19/2019	$65.86
			$119.37
REGENIA A DOWLING	STAPLS7227739145000001	12/05/2019	$48.79
	STAPLS7227732620000001	12/05/2019	$40.06
	STAPLS7227979671000002	12/14/2019	$80.19
	STAPLS7227979671000001	12/17/2019	$107.99
	AMAZON.COM YL31M0MY3 AMZN	12/18/2019	$63.78
	STAPLS7228179749000001	12/19/2019	$26.99
			$367.80
REGINA E CIPHRAH	Dropbox 52VY6JC9PYML	12/08/2019	$119.88
			$119.88
REILLY T ENOS	VWR INTERNATIONAL INC	12/03/2019	$565.00
	VWR INTERNATIONAL INC	12/04/2019	$26.80
	Amazon.com 9R3IO2NP3	12/03/2019	$121.49
	AMZN Mktp US MA0Q45EB3	12/05/2019	$40.38
	AMZN Mktp US 1Y1LM0IB3	12/06/2019	$236.52
	ULINE SHIP SUPPLIES	12/13/2019	$303.00
	EBAY O 19-04276-96372	12/12/2019	$129.48
	TFS FISHERSCI ECOM ATL	12/12/2019	$47.42
	PAYPAL EBAY TANDYSCARLE	12/24/2019	$87.73
			$1,557.82
REKHA C PATEL	IN ETON BIOSCIENCE, INC.	12/05/2019	$10.00
	IN ETON BIOSCIENCE, INC.	12/05/2019	$30.00
	VWR INTERNATIONAL INC	12/06/2019	$448.03
	QIAGEN INC	12/06/2019	$1,006.50
	VWR INTERNATIONAL INC	12/10/2019	$118.73
	INTEGRATED DNA TECH	12/18/2019	$111.02
	CELLSIGNAL.COM	12/18/2019	$299.00
	IN ETON BIOSCIENCE, INC.	12/19/2019	$10.00
	VWR INTERNATIONAL INC	12/20/2019	$451.08
			$2,484.36
RENDA E MONTFORD	ACUSHNET COMPANY	12/02/2019	$212.13
	PAYPAL BALLCHARTS	12/02/2019	$84.00
	ITS CLASSICS	12/10/2019	$1,365.30
	ACUSHNET COMPANY	12/16/2019	$243.69
	SQ CUSTOM SPORTING	12/16/2019	$1,783.51
	NCAA MARKET	12/18/2019	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,963.63
RENEE L RESCHKE	SIMPLIFIED OFFICE SYSTEMS	12/12/2019	$400.64
			$400.64
RENEE S KYZER	FACEBK NDLHRQ2RF2	11/30/2019	$105.00
			$105.00
RHONDALA HOLTSIZER	STITCHES UNLIMITED, INC	12/02/2019	$362.00
	STAPLS7228024298000001	12/13/2019	$49.72
	CAROLINA SCREENPRINT OF	12/16/2019	$140.00
	WRIGHT JOHNSTON	12/16/2019	$96.09
			$647.81
RICHARD G EVANS	AUTOZONE #0278	12/02/2019	$45.30
	AUTOZONE #0278	12/02/2019	$41.02
	AUTOZONE #0278	12/03/2019	$86.39
	STAPLES DIRECT	12/04/2019	$60.47
	AUTOZONE #0278	12/05/2019	$130.67
	U-HAUL-KNOX-ABBOTT #78359	12/05/2019	$47.32
	AUTOZONE #0278	12/06/2019	$15.11
	JONES AND FRANK	12/06/2019	$303.50
	AUTOZONE #0278	12/06/2019	$15.11
	UNVRSL ENVIRO	12/06/2019	$35.00
	AUTOZONE #0278	12/06/2019	$15.11
	JONES AND FRANK	12/06/2019	$303.50
	CLASSIC FORD LINC COLUM	12/06/2019	$144.66
	AUTOZONE #0278	12/09/2019	$115.55
	AUTOZONE #0278	12/10/2019	$65.85
	DILMAR OIL COMPANY	12/10/2019	$334.95
	DILMAR OIL COMPANY	12/10/2019	$408.12
	LOWES #00907	12/11/2019	$309.66
	DILMAR OIL COMPANY	12/10/2019	$175.30
	NORTONS STEREO	12/12/2019	$282.58
	STAPLES DIRECT	12/13/2019	$379.25
	STAPLES DIRECT	12/17/2019	$44.26
	AUTOZONE #0278	12/20/2019	$147.79
	AUTOZONE #0278	12/20/2019	$61.41
			$3,567.88
RICO R REED	FACEBK KUPPHPWJN2	11/30/2019	$238.83
	GRAINGER	12/04/2019	$78.37
	STAPLS7227691660000001	12/04/2019	$54.12
	VZWRLSS APOCC VISB	12/04/2019	$101.13
	STAPLS7227291380000002	12/05/2019	$6.65
	UPS 000000888W60479	12/06/2019	$19.50
	FACEBK 5T2CXPWJN2	12/22/2019	$364.08
			$862.68
ROB W SCHALLER	MAILCHIMP MONTHLY	11/30/2019	$310.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROB W SCHALLER	STK Shutterstock	12/09/2019	$49.00
	MAILCHIMP MONTHLY	12/23/2019	$9.17
	MAILCHIMP MONTHLY	12/30/2019	$310.07
			$678.31
ROBERT A FRYE	AIRGAS USA, LLC	11/30/2019	$21.90
	AIRGAS USA, LLC	11/30/2019	$21.90
	DOMINION AIR & MACHINERY	12/04/2019	$1,246.58
	MCMASTER-CARR	12/10/2019	$68.03
			$1,358.41
ROBERT C GIBSON	STAPLS7227695579000001	12/04/2019	$37.36
	LOWES #01064	12/06/2019	$128.25
	STAPLS7228031473000001	12/13/2019	$17.44
	STAPLS7228158392000001	12/18/2019	$476.25
			$659.30
ROBERT D HARDY	BARNES&NOBLE.COM-BN	12/06/2019	$436.93
	BARNES&NOBLE.COM-BN	12/05/2019	$144.08
	STAPLS7228020804000001	12/13/2019	$17.00
			$598.01
ROBERT D JAMES	THE HOME DEPOT 1110	12/03/2019	$84.92
	SHERWIN WILLIAMS 702076	12/11/2019	$66.86
	SHERWIN WILLIAMS 702076	12/12/2019	$128.28
	SHERWIN WILLIAMS 702076	12/13/2019	$75.84
	CAYCE ACE HARDWARE	12/18/2019	$25.63
	LOWES #00499	12/20/2019	$25.61
			$407.14
ROBERT E HELLER	FS TechSmith	12/02/2019	$156.37
	VIVO	12/03/2019	$57.58
	APPLE.COM/US	12/08/2019	$2,199.00
	US INK AND TONER	12/10/2019	$77.28
	SOLARWINDS	12/20/2019	$500.00
	AMZN Mktp US 2I0PS8ER3	12/20/2019	$57.49
	DRI EASEUS	12/21/2019	$39.95
	APPLE.COM/US	12/24/2019	$119.00
	AMZN Mktp US PO5BU6EL3	12/24/2019	$20.52
	APPLE.COM/US	12/26/2019	$1,229.00
			$4,456.19
ROBERT EASLER	PIEDMONT FARM AND GARDEN	12/02/2019	$85.56
	IN BURNS WELDING & ETC.	12/02/2019	$575.00
	BOILING SPRINGS SMALL ENG	12/03/2019	$992.79
	DYNA	12/05/2019	$184.92
	SOUTHERN AGRICULTURAL 2	12/09/2019	$1,081.90
	SITEONE LANDSCAPE SUPPLY,	12/09/2019	$149.41
	BOILING SPRINGS SMALL ENG	12/18/2019	$342.36
			$3,411.94

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G BEST	ACMG	12/16/2019	$630.00
	Dropbox RRWR2HXQTKFR	12/16/2019	$210.94
			$840.94
ROBERT K BALLINGTON	SQ NAHINU KING	12/02/2019	$2,500.00
	SQ PEACE OF MIND,L	12/04/2019	$2,000.00
	SQ WORKHORSE MOVIN	12/06/2019	$3,380.00
	MINUTE MAN MOVERS	12/06/2019	$2,911.72
	SQ BATTS CUSTOM FE	12/06/2019	$4,921.00
	SQ PEACE OF MIND,L	12/10/2019	$2,000.00
	SQ JASON SWARINGEN GRAY	12/11/2019	$400.00
	SQ JASON SWARINGEN GRAY	12/16/2019	$1,200.00
			$19,312.72
ROBERT L ELLIS JR	Amazon.com TL6N76ND3	12/15/2019	$122.99
	SMK WUFOO.COM CHARGE	12/22/2019	$42.12
			$165.11
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	12/02/2019	$239.53
	ADVANCED DOOR SYSTEMS	12/02/2019	$391.86
	ADVANCED DOOR SYSTEMS	12/03/2019	$3,890.68
	CK SUPPLY 238	12/12/2019	$698.11
	GATEWAY SUPPLY COMPANY	12/12/2019	$1,489.56
	CK SUPPLY 238	12/12/2019	$1,396.23
	CK SUPPLY 238	12/12/2019	$1,396.23
	CK SUPPLY 238	12/12/2019	$16.74
	CK SUPPLY 238	12/16/2019	$140.40
	RICHLAND INDUSTRIAL	12/16/2019	$134.30
	CK SUPPLY 238	12/18/2019	$132.53
			$9,926.17
ROBERT L RUTH	IN ARROWAK MANUFACTURING	12/09/2019	$981.03
	SHERWIN WILLIAMS 702008	12/11/2019	$402.85
	WALMART.COM 8009666546	12/13/2019	$110.14
	WAL-MART #4487	12/20/2019	$82.70
			$1,576.72
ROBERT L TILLEY JR	SQ FERROUS MECHANI	12/11/2019	$1,900.00
	ESAR INCORPORATED	12/17/2019	$2,110.00
	ESAR INCORPORATED	12/17/2019	$810.00
	IN ELITE SOLUTIONS SERVI	12/23/2019	$2,439.95
			$7,259.95
ROBERT M AMMONS	MUNICIPAL ONLINE PAYMENTS	12/14/2019	$1.25
	CITY OF LANCASTER	12/16/2019	$3,386.37
			$3,387.62
ROBERT M GOWER	R & D SYSTEMS	12/03/2019	$250.00
	CELL GUIDANCE SYSTEMS	12/04/2019	$385.00
	CELLSIGNAL.COM	12/04/2019	$676.00
	ABCAM	12/04/2019	$442.80

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	AMZN Mktp US A96QE1DU3	12/05/2019	$16.63
	VWR INTERNATIONAL INC	12/06/2019	$283.62
	CAYMAN CHEMICAL CO. INC	12/06/2019	$432.00
	VWR INTERNATIONAL INC	12/12/2019	$28.45
	PAYPAL SYNTHOSE	12/10/2019	$176.00
	CAYMAN CHEMICAL CO. INC	12/12/2019	$630.00
	VWR INTERNATIONAL INC	12/13/2019	$39.87
	GOOGLE Google Storage	12/15/2019	$1.99
	AGILENT TECHNOLOGIES,	12/16/2019	$3,167.80
	VWR INTERNATIONAL INC	12/20/2019	$71.74
			$6,601.90
ROBERT MOORE	RICHLAND INDUSTRIAL	12/16/2019	$35.01
	M AND D DISTRIBUTORS MA	12/20/2019	$63.15
			$98.16
ROBERT S NORMAN	BECKMAN COULTER	12/06/2019	$744.69
	AGILENT TECHNOLOGIES,	12/10/2019	$469.30
	NEW ENGLAND BIOLABS	12/17/2019	$2,120.00
	NEW ENGLAND BIOLABS	12/18/2019	$105.00
			$3,438.99
ROBERTO PETTI	AMAZON.COM 1T9D27DV3 AMZN	12/01/2019	$269.99
	Dropbox LHHTFD8FMH7V	12/09/2019	$76.98
	PAYPAL WORLDSIM	12/12/2019	$185.22
	APPLE.COM/US	12/17/2019	$268.92
			$801.11
ROBIN W KLOOT	MIDWEST LABORATORIES	12/09/2019	$2,713.00
	CU ACCTS RCVBL ONLINE	12/16/2019	$177.65
	WARD LABORATORIES	12/17/2019	$252.52
	VERIZONWRLSS RTCCR VB	12/17/2019	$54.25
	WARD LABORATORIES	12/20/2019	$252.52
			$3,449.94
RODERICK HOWELL	USA CLEAN INC	12/03/2019	$951.80
	IN KHA HOLDINGS, LLC	12/21/2019	$778.40
	CAMPBELLS WRECKER SERVICE	12/30/2019	$600.00
			$2,330.20
RODNEY A BEARD	GRAINGER	12/04/2019	$102.01
	JOHNSON CONTROLS SS	12/18/2019	$1,258.40
	GRAINGER	12/19/2019	$224.15
	GRAINGER	12/27/2019	$582.80
	GRAINGER	12/27/2019	$48.18
			$2,215.54
RONALD K SCHUMPERT	PALMETTO PROPANE FUELS AN	12/09/2019	$11.04
			$11.04
RONALD L CROSS JR	IN RELIABILITY SERVICE G	12/10/2019	$1,092.42
	BEARING DIST COLUMBIA	12/12/2019	$67.24

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	LOWES #00499	12/16/2019	$42.78
			$1,202.44
RONALD L FULMER	1140 PERRY MANN	12/03/2019	$322.92
	1140 PERRY MANN	12/06/2019	$90.76
	1140 PERRY MANN	12/13/2019	$1,113.26
	1140 PERRY MANN	12/20/2019	$194.08
			$1,721.02
RONALD L HALLMAN	CREGGER COMPANY 30	12/04/2019	$131.06
	NAPA STORE 1015002	12/06/2019	$44.05
			$175.11
RONALD LOUGH	MATT MARSHALL AND CO.	12/27/2019	$3,428.00
			$3,428.00
RONEE LYNNE WOODLEY	STAPLS7227554354000001	12/03/2019	$21.37
	STAPLS7227663794000001	12/03/2019	$14.36
	NEW YORK TIMES DIGITAL	12/09/2019	$10.00
	STAPLS7227554354000002	12/10/2019	$13.31
	STAPLS7227928037000001	12/11/2019	$6.63
	VZWRLSS APOCC VISB	12/21/2019	$426.41
			$492.08
RONNIE E PRICE	CREGGER COMPANY 30	12/05/2019	$1,635.13
			$1,635.13
ROSALIND RUSSELL	AVIXA CRM - USD	12/03/2019	$500.00
	GRAYBAR ELECTRIC COMPANY	12/04/2019	$1,161.00
	VARIDESK 1800 207 2587	12/05/2019	$481.14
	ADVANCED VIDEO GROUP INC	12/05/2019	$1,001.36
	AMZN Mktp US JU9CP09N3	12/05/2019	$96.30
	GRAYBAR ELECTRIC COMPANY	12/07/2019	$178.20
	AT&T BILL PAYMENT	12/09/2019	$613.57
	DNSMADEEASY TIGGEE	12/09/2019	$47.22
	DNSMADEEASY TIGGEE	12/09/2019	$47.43
	MARCHANT CONTRACT LLC	12/09/2019	$1,680.00
	AMZN Mktp US H52KC9A73	12/09/2019	$43.18
	AMZN MKTP US 018MD3263 AM	12/10/2019	$35.63
	GRAYBAR ELECTRIC COMPANY	12/10/2019	$141.75
	AMZN Mktp US ZX0WQ26S3	12/11/2019	$125.03
	WOLFVISION INC-INTERNET	12/10/2019	$235.06
	AMZN MKTP US ZD1JK7PP3 AM	12/11/2019	$86.34
	AMZN MKTP US TH1WF6PY3 AM	12/11/2019	$220.05
	CRESTRON ELECTRONICS INC	12/16/2019	$198.00
	AMZN Mktp US L72OD01Y3	12/17/2019	$86.24
	B&H PHOTO 800-606-6969	12/17/2019	$175.71
	AMZN MKTP US WA8ZX1B73 AM	12/17/2019	$259.05
	CRESTRON ELECTRONICS INC	12/18/2019	$177.00
	IN SHRED WITH US	12/18/2019	$52.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	IN SHRED WITH US	12/18/2019	$175.00
	ADVANCED MUSICAL ELECTRON	12/17/2019	$1,110.00
	IN SHRED WITH US	12/18/2019	$175.00
	TMS SOUTHEASTERN SATEL	12/19/2019	$562.60
	DRII	12/19/2019	$200.00
	APPLIED VIDEO SYSTEMS	12/20/2019	$915.84
	ADVANCED VIDEO GROUP INC	12/20/2019	$772.41
	MOUSER ELECTRONICS INC	12/20/2019	$84.45
	AMZN Mktp US C79J12SW3	12/20/2019	$28.07
	CONNECTING ELEMENTS	12/20/2019	$1,884.90
	UPS 000000222919449	12/23/2019	$71.54
	IN SHRED WITH US	12/23/2019	$26.49
	IN SHRED WITH US	12/23/2019	$350.00
	GRAYBAR ELECTRIC COMPANY	12/25/2019	$796.88
			$14,795.42
ROSEMARIE M BOOZE	FEDEX 778735104991	12/10/2019	$119.66
			$119.66
ROSEMARY H HARAKAS	SP CHRONICLE STORE	12/03/2019	$24.99
	SP CHRONICLE STORE	12/09/2019	$149.00
	THE CHRONICLE	12/13/2019	$85.00
			$258.99
ROSIE C MEINDL	ATT CONS PHONE PMT	12/17/2019	$49.93
			$49.93
ROY R SUTHERLANDIII	IN SHRED WITH US	12/04/2019	$45.00
	STAPLS7227853346000001	12/07/2019	$24.88
	STAPLS7228104939000001	12/17/2019	$44.25
	STAPLS7228104939000003	12/18/2019	$19.43
	STAPLS7228172228000001	12/18/2019	$30.24
	VZWRLSS APOCC VISB	12/21/2019	$148.41
			$312.21
RUSHTON F AUSTIN	LOWES #01064	12/02/2019	$106.49
	WEB DON INC (COLUMBIA)	12/03/2019	$130.08
	WWW.GREEN-PARTS-DIRECT.CO	12/02/2019	$429.21
	LOWES #01064	12/06/2019	$140.29
	LOWES #01064	12/06/2019	$664.98
	LOWES #01064	12/09/2019	$43.18
	LOWES #01064	12/10/2019	$74.46
	LOWES #01064	12/12/2019	$21.04
	TRANE SUPPLY-115409	12/11/2019	$119.02
	LOWES #01064	12/16/2019	$46.01
			$1,774.76
RUSSELL M INGLETT	HACH COMPANY	12/02/2019	$76.40
	RICHLAND INDUSTRIAL	12/03/2019	$385.18
	GUARANTEED SUPPLY CO11	12/04/2019	$134.08

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	AIRGAS USA, LLC	12/04/2019	$24.54
	AIRGAS USA, LLC	12/04/2019	$23.32
	GUARANTEED SUPPLY CO11	12/06/2019	$21.60
	LOWES #00385	12/08/2019	$37.76
	Amazon.com 2W5YE2CL3	12/15/2019	$785.82
	RICHLAND INDUSTRIAL	12/16/2019	$342.34
	RICHLAND INDUSTRIAL	12/18/2019	$182.16
			$2,013.20
RYAN BRADLEY	DMI DELL HIGHER EDUC	12/06/2019	$714.39
	GOPRO WWW.GOPRO.COM	12/14/2019	$1,749.50
	WATEREE DIVE CENTER INC	12/17/2019	$295.22
			$2,759.11
RYAN D BOGGS	COX, MATTHEWS & ASSOC.	12/04/2019	$1,600.00
	HIGHEREDJOBS.COM	12/20/2019	$345.00
	HIGHEREDJOBS.COM	12/20/2019	$345.00
	INSIDE HIGHER ED	12/20/2019	$349.00
	INSIDE HIGHER ED	12/20/2019	$349.00
	INSIDE HIGHER ED	12/20/2019	$349.00
	CHRONICLEHI	12/23/2019	$1,175.00
			$4,512.00
RYAN M RADCLIFFE	PAYPAL SIGHTLERHEA	12/03/2019	$1,530.00
	PAYPAL SIGHTLERHEA	12/03/2019	$1,530.00
	BAKER DISTRIBUTING #541	12/19/2019	$30.98
	CK SUPPLY 238	12/19/2019	$209.44
	THE HOME DEPOT PRO	12/19/2019	$1,277.01
			$4,577.43
RYAN S WEBBER	LOGMEIN GOTOMEETING	12/15/2019	$210.60
	AMAZON.COM NJ3C66OP3 AMZN	12/17/2019	$109.89
			$320.49
S SRINAGASUSHMITHA	STAPLS7227627108000001	12/03/2019	$8.46
	STAPLS7227908344000001	12/10/2019	$56.24
	AMAZON.COM EU2UK4EK3 AMZN	12/12/2019	$43.19
	AMZN Mktp US FF29B1EO3	12/12/2019	$30.22
	AMAZON.COM 945JC78U3 AMZN	12/12/2019	$16.19
	AMZN MKTP US WE5P270F3 AM	12/14/2019	$46.44
	STAPLS7228023447000001	12/13/2019	$52.26
	CCL.NET	12/12/2019	$100.00
	STAPLS7228159459000001	12/24/2019	$14.99
			$367.99
SADDLER J TAYLOR	GBC e-commerce	12/05/2019	$452.50
	ULINE SHIP SUPPLIES	12/10/2019	$197.59
			$650.09
SAJISH MATHEW	SP AVES LABS, INC.	12/16/2019	$848.00
	SIGMA ALDRICH US	12/17/2019	$634.90

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Cardholder	Vendor Name	Purchase Date	Amount
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	12/19/2019	$207.00
	TFS FISHERSCI ECOM ATL	12/20/2019	$86.90
	TFS FISHERSCI ECOM ATL	12/21/2019	$70.24
	TFS FISHERSCI ECOM ATL	12/25/2019	$222.94
			$2,069.98
SAMANTHA A BAUER	STAPLS0180128953000001	12/18/2019	$128.39
			$128.39
SAMANTHA A YANDLE	SPEEDWAY COPY & PRINTING	12/03/2019	$133.95
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$133.95
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$94.12
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$94.12
	SPEEDWAY COPY & PRINTING	12/18/2019	$94.95
	SPEEDWAY COPY & PRINTING	12/18/2019	$102.95
	SPEEDWAY COPY & PRINTING	12/18/2019	$94.95
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$94.12
	SPEEDWAY COPY & PRINTING	12/18/2019	$94.12
	SPEEDWAY COPY & PRINTING	12/18/2019	$190.16
	SPEEDWAY COPY & PRINTING	12/18/2019	$54.04
	SPEEDWAY COPY & PRINTING	12/18/2019	$172.95
	SPEEDWAY COPY & PRINTING	12/18/2019	$94.95
	SPEEDWAY COPY & PRINTING	12/24/2019	$54.04
			$2,259.93
SAMUEL D GROSS	LOWES #00499	12/10/2019	$351.17
	LOWES #00499	12/10/2019	$61.65
	LOWES #01064	12/11/2019	$529.05
			$941.87
SAMUEL DALE MCQUILLIN	AMZN Mktp US WJ4VD5NN3	12/09/2019	$214.15
	AMZN MKTP US HY1X24MQ3 AM	12/09/2019	$657.84
			$871.99
SAMUEL JAMES DOWNS	THE HOME DEPOT #1122	12/05/2019	$114.16
	THE HOME DEPOT 1122	12/10/2019	$250.92

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL JAMES DOWNS	PALMETTO ACE HOME CENTER	12/11/2019	$28.79
	PALMETTO ACE HOME CENTER	12/19/2019	$13.12
			$406.99
SAMUEL P PUTNAM	TFS FISHERSCI ECOM ATL	11/30/2019	$8.58
	DRACOR INC	12/05/2019	$2,581.85
	SCIENCIX	12/06/2019	$109.59
	SCIENCIX	12/10/2019	$141.75
	VWR INTERNATIONAL INC	12/14/2019	$81.06
	VWR INTERNATIONAL INC	12/14/2019	$4.39
			$2,927.22
SANDRA A THOMAS	CAMFIL USA INC	12/13/2019	$2,256.89
			$2,256.89
SANDRA B BESLEY	MAILCHIMP MONTHLY	11/29/2019	$91.79
	J M GRACE	12/04/2019	$990.95
	J M GRACE	12/04/2019	$89.64
	VZWRLSS APOCC VISB	12/10/2019	$198.63
	MAILCHIMP MONTHLY	12/29/2019	$91.79
			$1,462.80
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	12/05/2019	$91.00
	AOM ACADEMY OF MNGMNT	12/05/2019	$193.00
			$284.00
SANDRA L SABO	FEDEX 777136701786	12/07/2019	$62.39
	FEDEX 778604186084	12/11/2019	$60.87
	VZWRLSS APOCC VISB	12/17/2019	$414.66
			$537.92
SANG HEE WON	MCMASTER-CARR	11/27/2019	$279.99
	AMZN MKTP US 3A1W83533 AM	12/02/2019	$33.92
	SIGMA ALDRICH US	12/04/2019	$481.78
	SIGMA ALDRICH US	12/04/2019	$307.11
	SIGMA ALDRICH US	12/04/2019	$463.34
	AMZN Mktp US 6Q15O5443	12/05/2019	$18.35
	MCMASTER-CARR	12/04/2019	$28.68
	MCMASTER-CARR	12/05/2019	$396.12
	AMZN Mktp US 546DC9WT3	12/06/2019	$26.45
	MCMASTER-CARR	12/06/2019	$50.75
	MCMASTER-CARR	12/09/2019	$18.99
	MCMASTER-CARR	12/11/2019	$85.84
	MCMASTER-CARR	12/12/2019	$13.00
	GEORGIA FLUID SYSTEM TEC	12/13/2019	$107.08
	MCMASTER-CARR	12/17/2019	$422.97
	PRAXAIR DIST INC OAM	12/19/2019	$1,097.17
			$3,831.54
SARAH C SCHUMACHER	GE CAPITAL	12/04/2019	$389.41
	INTL SOC CLIN DENS	12/06/2019	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$474.41
SARAH E KELLY	STAPLS7228157795000001	12/18/2019	$171.13
	STAPLS7228163873000001	12/18/2019	$8.73
	STAPLS7228159175000001	12/18/2019	$82.03
			$261.89
SARAH E TUCKER	AMERICAN COLLEGE OF CLINI	12/02/2019	$425.00
	POLL EVERYWHERE, INC.	12/04/2019	$118.50
	PRINTING SUPPLIES USA LLC	12/02/2019	$95.00
	CHRONICLEHI	12/03/2019	$634.00
	COLLEGE OF PSYCHIATRIC	12/11/2019	$125.00
			$1,397.50
SARAH JERALD	STAPLS7227546707000001	12/12/2019	$93.23
	Live Chat	12/21/2019	$360.00
			$453.23
SARAH JOSEPH	STAPLS7228018657000001	12/13/2019	$47.87
	WAV FITDEGREE	12/19/2019	$1,925.00
	Spotify USA	12/22/2019	$16.04
			$1,988.91
SARAH M DYER	AMZN MKTP US XG23L70Z3 AM	12/01/2019	$586.38
	LENOVO GROUP	12/04/2019	$62.72
	STAPLS7227737804000001	12/10/2019	$35.98
	AMZN Mktp US T325P1VU3	12/13/2019	$60.56
			$745.64
SARAH M HARMON	HACH COMPANY	12/02/2019	$4,877.96
	CAROLINA BIOLOGIC SUPPLY	12/11/2019	$44.59
	TFS FISHERSCI ECOM ATL	12/13/2019	$364.02
	THE HOME DEPOT #1117	12/18/2019	$21.25
			$5,307.82
SARAH P. BROOKS	STAPLS7227653268000001	12/03/2019	$74.89
	STAPLS7228007808000001	12/12/2019	$79.42
	COPYRIGHT CLEARANCE	12/17/2019	$880.00
			$1,034.31
SARAH T LONG	iContact	12/02/2019	$79.00
	WEB NETWORKSOLUTIONS	12/04/2019	$224.72
	MANAGEDPRINT	12/03/2019	$256.91
	4IMPRINT	12/11/2019	$549.34
	VZWRLSS APOCC VISB	12/17/2019	$83.99
	FREE TIMES LLC	12/18/2019	$1,602.50
	MICROSOFT ADVERTISING	12/26/2019	$1,694.85
			$4,491.31
SAURABH CHATTERJEE	IVG INVITROGEN CORPORA	12/04/2019	$330.00
	PROTEINTECH GROUP, INC.	12/04/2019	$339.00
	IVG INVITROGEN CORPORA	12/10/2019	$690.25

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	PROTEINTECH GROUP, INC.	12/11/2019	$399.00
	SIGMA ALDRICH US	12/12/2019	$159.44
	PROTEINTECH GROUP, INC.	12/13/2019	$562.00
	BIO RAD LABORATORIES	12/17/2019	$1,117.35
	BIO RAD LABORATORIES	12/17/2019	$289.00
	CELL BIOLOGICS INC	12/19/2019	$271.00
			$4,157.04
SCOTT C HUDSON	IN TRIPLE T ELECTRIC INC	12/09/2019	$1,754.00
	SQ INSTALL MASTERS	12/16/2019	$500.00
	GATEWAY SUPPLY COMPANY	12/18/2019	$68.01
	GATEWAY SUPPLY COMPANY	12/18/2019	$2,026.46
	C C BOILER SALES SERV	12/20/2019	$1,159.05
			$5,507.52
SCOTT C RICKENBAKER	BMI SUPPLY	12/17/2019	$362.15
			$362.15
SCOTT COOPER	ESAR INCORPORATED	12/09/2019	$4,885.00
	AIRGAS USA, LLC	12/12/2019	$13.52
	JOHNSON CONTROLS SS	12/17/2019	$643.00
	SQ FERROUS MECHANI	12/23/2019	$3,900.00
			$9,441.52
SCOTT E STURKIE	PIEDMONT DOOR AUTOMATION	12/03/2019	$1,861.97
	PIEDMONT DOOR AUTOMATION	12/03/2019	$574.15
	AMERICAN BUILDERS OUTLET	12/04/2019	$221.06
	GATEWAY SUPPLY COMPANY	12/05/2019	$67.97
	GATEWAY SUPPLY COMPANY	12/05/2019	$1,412.34
	GATEWAY SUPPLY COMPANY	12/09/2019	$8.49
	GATEWAY SUPPLY COMPANY	12/19/2019	$1,734.99
			$5,880.97
SCOTT J RICE	CE COLUMBIA	12/13/2019	$140.80
	COLUMBIA WINAIR CO	12/16/2019	$10.20
	BAKER DISTRIBUTING #541	12/17/2019	$124.98
	THE TRANE COMPANY	12/18/2019	$1,369.22
			$1,645.20
SCOTTY KEDNOCKER	GRAINGER	12/04/2019	$470.90
	GRAINGER	12/06/2019	$89.41
			$560.31
SHANA F DRY	RAPID SIGNS LLC	12/04/2019	$216.00
	VIVIAL	12/03/2019	$11.00
	VIVIAL	12/03/2019	$16.45
			$243.45
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	12/14/2019	$255.50
			$255.50
SHANNON M ELLIS	INTEGRATED DNA TECH	12/06/2019	$113.46

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON M ELLIS	CAROLINA BIOLOGIC SUPPLY	12/16/2019	$152.26
	B&H PHOTO 800-606-6969	12/17/2019	$172.76
	TFS FISHERSCI ECOM ATL	12/17/2019	$197.88
	MP BIOMEDICALS LLC	12/17/2019	$221.74
	CAYMAN CHEMICAL CO. INC	12/18/2019	$266.00
	CAYMAN CHEMICAL CO. INC	12/18/2019	$132.00
	TFS FISHERSCI ECOM ATL	12/20/2019	$238.37
	TFS FISHERSCI ECOM ATL	12/20/2019	$406.00
	TFS FISHERSCI ECOM ATL	12/20/2019	$688.00
	TFS FISHERSCI ECOM ATL	12/25/2019	$81.71
			$2,670.18
SHANNON M PORTO	PRINTING SUPPLIES USA LLC	12/16/2019	$31.00
			$31.00
SHARMINA MILLER-RANDOLPH	GEMINI BIO PRODUCTS LLC	11/26/2019	$3,911.67
			$3,911.67
SHAWN P HAGAN	APPLE.COM/US	12/07/2019	$199.00
	STAPLS7227818183000002	12/06/2019	$226.62
	APPLE.COM/US	12/11/2019	$1,199.00
	AMZN Mktp US BZ7HZ4O63	12/10/2019	$16.19
	STAPLS7227818183000001	12/11/2019	$20.43
	AMZN MKTP US CX4Y41WS3 AM	12/18/2019	$738.67
			$2,399.91
SHAYNE C BARLOW	AMZN MKTP US G153K80I3 AM	11/29/2019	$39.70
	LIFE STORAGE 8130	12/02/2019	$211.00
	AMZN Mktp US CU29C8S03	12/02/2019	$31.06
	LIFE STORAGE 8130	12/02/2019	$239.00
	LIFE STORAGE 8130	12/02/2019	$255.00
	AMAZON.COM MT8TJ31S3 AMZN	12/08/2019	$48.50
	SMITH & JONES JANITORIAL	12/09/2019	$479.52
	AMAZON.COM 3H8AU4BW3 AMZN	12/15/2019	$357.56
	SMITH & JONES JANITORIAL	12/17/2019	$306.77
			$1,968.11
SHEILA B HEATLEY	VERIZONWRLSS RTCCR VB	12/17/2019	$412.41
			$412.41
SHEILA J VORE	FACEBK RL8S7PWM42	12/09/2019	$154.19
	FACEBK ZCDMDPWM42	12/18/2019	$175.00
	FACEBK 6Q2HCNSN42	12/20/2019	$175.00
			$504.19
SHEILA P SMOAK	PRIME MEDIA PRODUCTIONS	12/09/2019	$450.00
	STAPLS7227961458000001	12/11/2019	$72.35
	IN ADVERTIZER HERALD PUB	12/16/2019	$354.50
	THE PRESS AND STANDARD	12/16/2019	$330.00
	PALMETTO RURAL TELEPHONE	12/16/2019	$1,050.00
			$2,256.85

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Cardholder	Vendor Name	Purchase Date	Amount
SHERIKA N SMITH	TECHNICAL SAFETY SERVICES	12/04/2019	$330.00
			$330.00
SHERRI ROBIN TODD	STAPLS7227755985000002	12/05/2019	$91.13
	STAPLS7227755985000003	12/06/2019	$11.80
	STAPLS7227755985000001	12/10/2019	$37.78
	PAEA	12/20/2019	$4,770.00
	STAPLS7228160658000001	12/24/2019	$7.55
			$4,918.26
SHERRY L FEGGANS	DATA MGMT-TIMECLOCKPLUS	12/02/2019	$4,665.60
	DEMCO INC	12/04/2019	$904.69
	STAPLS7227762727000001	12/10/2019	$141.47
	MARCIVE INC	12/10/2019	$16.80
	MARCIVE INC	12/10/2019	$112.20
	GAYLORD BROS INC	12/12/2019	$226.67
	ULINE SHIP SUPPLIES	12/18/2019	$93.98
	EIG CONSTANTCONTACT.COM	12/29/2019	$102.60
			$6,264.01
SHERRY L MAW	STAPLS7227768981000001	12/05/2019	$10.38
	STAPLS7227821755000001	12/06/2019	$220.03
	STAPLS7227821755000003	12/07/2019	$3.02
	STAPLS7227821755000005	12/07/2019	$4.24
	STAPLS7227821755000007	12/10/2019	$18.35
	STAPLS7227821755000002	12/11/2019	$73.40
	STAPLS7227821755000006	12/11/2019	$19.43
	STAPLS7227821755000004	12/12/2019	$8.73
	STAPLS7227973370000001	12/12/2019	$13.49
	STAPLS7227956672000001	12/17/2019	$19.43
	STAPLS7228240780000001	12/20/2019	$32.53
	STAPLS7228241522000001	12/20/2019	$7.94
			$430.97
SHERYL BAILEY	VZWRLSS APOCC VISB	12/26/2019	$168.43
			$168.43
SHERYL HORTON	STAPLS7227688156000001	12/04/2019	$32.15
	AMZN Mktp US D45RN1T93	12/10/2019	$105.06
	BARNES&NOBLE.COM-BN	12/10/2019	$165.01
	BARNES&NOBLE.COM-BN	12/10/2019	$28.14
			$330.36
SHERYL L WISKUR	VWR INTERNATIONAL INC	12/04/2019	$18.33
	VWR INTERNATIONAL INC	12/06/2019	$72.86
	VWR INTERNATIONAL INC	12/06/2019	$125.37
	VWR INTERNATIONAL INC	12/06/2019	$54.98
	SIGMA ALDRICH US	12/06/2019	$176.66
	VWR INTERNATIONAL INC	12/10/2019	$70.17
	VWR INTERNATIONAL INC	12/19/2019	$36.34

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	12/21/2019	$19.29
			$574.00
SILKE HENRICH	WALGREENS #12677	12/17/2019	$32.88
	VWR INTERNATIONAL INC	12/20/2019	$54.36
	VWR INTERNATIONAL INC	12/21/2019	$255.97
			$343.21
SIRIVATCH SHIMPALEE	AMAZON.COM QG9WD0J33 AMZN	12/08/2019	$134.84
	DROPBOX CP68N4YNHTQQ	12/17/2019	$129.47
			$264.31
SOFIA B LIZARRAGA	QUARTZY.COM	12/02/2019	$388.43
	AGILENT TECHNOLOGIES,	12/02/2019	$354.24
	QUARTZY.COM	12/03/2019	$325.36
	USA SCIENTIFIC, INC.	12/02/2019	$210.18
	EPICYPHER INC	12/03/2019	$335.00
	TFS FISHERSCI ECOM ATL	12/04/2019	$190.91
	USA SCIENTIFIC, INC.	12/03/2019	$57.39
	TFS FISHERSCI ECOM ATL	12/05/2019	$677.40
	QUARTZY.COM	12/05/2019	$387.24
	SIGMA ALDRICH US	12/06/2019	$307.54
	ADDGENE INC	12/06/2019	$345.00
	AIRGAS USA, LLC	12/05/2019	$19.80
	ABCAM	12/06/2019	$1,298.16
	QIAGEN INC	12/07/2019	$913.71
	TFS FISHERSCI ECOM ATL	12/07/2019	$701.94
	TFS FISHERSCI ECOM ATL	12/07/2019	$217.54
	TFS FISHERSCI ECOM ATL	12/06/2019	$313.85
	ENZO LIFE SCIENCES INTERN	12/09/2019	$130.00
	INTEGRATED DNA TECH	12/09/2019	$799.24
	TFS FISHERSCI ECOM ATL	12/10/2019	$396.40
	TFS FISHERSCI ECOM ATL	12/10/2019	$201.79
	TFS FISHERSCI ECOM ATL	12/10/2019	$42.98
	TFS FISHERSCI ECOM ATL	12/11/2019	$95.74
	AIRGAS USA, LLC	12/07/2019	$44.00
	TFS FISHERSCI ECOM ATL	12/12/2019	$14.29
	TFS FISHERSCI ECOM ATL	12/13/2019	$115.83
	BIORENDER	12/18/2019	$39.00
	USA SCIENTIFIC, INC.	12/17/2019	$252.72
	TFS FISHERSCI ECOM ATL	12/19/2019	$83.24
	Stemcell Tech Inc.	12/19/2019	$325.17
	USA SCIENTIFIC, INC.	12/20/2019	$71.99
			$9,656.08
SOUMITRA GHOSHROY	AIRGAS USA, LLC	11/30/2019	$33.00
	AIRGAS USA, LLC	11/30/2019	$33.00
	STAPLS7227814678000001	12/06/2019	$85.83
	PAYPAL EBAY A100VANS	12/10/2019	$30.23

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	PAYPAL EBAY CORE1IT	12/10/2019	$430.92
	PAYPAL EBAY ZENTERPRIS	12/13/2019	$46.42
			$659.40
STACEY HOLMES	DOLLAR TREE	12/06/2019	$51.36
	WAL-MART #7181	12/05/2019	$123.91
	WM SUPERCENTER #7181	12/17/2019	$5.76
			$181.03
STACI J BRETON	FACEBK HD6KGN2R72	11/30/2019	$203.44
	STU SHINDIGZ DECORATIO	12/01/2019	$27.95
	IN ISLAND NEWS PUBLISHIN	12/02/2019	$237.50
	SQ LOWCOUNTRY WEEK	12/03/2019	$275.00
	NEWSPAPER SUBSCRIPTION	12/10/2019	$2,132.40
	WAL-MART #1383	12/15/2019	$93.13
	GOTPRINT.COM	12/21/2019	$63.56
	AMZN Mktp US 968EN8Q63	12/30/2019	$101.86
			$3,134.84
STACIE S DAVENPORT	DROPBOX HW8G1XMPKWJH	12/05/2019	$1,000.00
	STAPLS7227770291000001	12/06/2019	$19.85
	STAPLS7227811992000001	12/06/2019	$21.48
	STAPLS7227770291000002	12/06/2019	$29.80
	D J WALL-ST-JOURNAL	12/07/2019	$116.97
	US INK AND TONER	12/09/2019	$290.60
	US INK AND TONER	12/10/2019	$229.88
	STAPLS7227988603000001	12/12/2019	$6.07
			$1,714.65
STELLA KNIGHT-SANDLE	AMION (SPIRAL SOFTWARE)	12/07/2019	$399.00
			$399.00
STEPHANIE A GILLIAN	ASBESTOS AND DEMOLITION	12/16/2019	$380.00
			$380.00
STEPHANIE D KLINE	VZWRLSS APOCC VISE	12/21/2019	$157.62
	VZWRLSS APOCC VISB	12/24/2019	$110.40
			$268.02
STEPHANIE KURZEJA	RASIXCC INC	12/02/2019	$45.65
	APAMEMBERDUESSUBS	12/04/2019	$247.00
	PAYPAL AMERICANACA	12/12/2019	$250.00
	STK Shutterstock	12/12/2019	$49.00
	US LASER INC	12/12/2019	$656.52
	STAPLS7228082405000001	12/14/2019	$61.69
	APPLE.COM/US	12/19/2019	$366.12
	APPLE.COM/US	12/19/2019	$2,374.92
	APPLE.COM/US	12/19/2019	$72.52
	APPLE.COM/US	12/19/2019	$735.65
	WORDPRESS CF1PB0H0DF	12/26/2019	$324.00
			$5,183.07

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	MCCALL'S INC #14	12/12/2019	$54.88
	THE BOAT SHED, INC	12/19/2019	$170.02
			$224.90
STEVEN M BORDERS	CAYCE ACE HARDWARE	12/10/2019	$62.65
	LOWES #00499	12/10/2019	$489.26
	SWEETWATER SOUND	12/19/2019	$323.99
	SWEETWATER SOUND	12/19/2019	$539.95
			$1,415.85
STEVEN M HUDSON	BC INDUSTRIAL SUPPLY INC	12/04/2019	$268.35
	DILLON SUPPLY COMPANY	12/06/2019	$48.25
	DILLON SUPPLY COMPANY	12/10/2019	$21.90
	FASTENAL COMPANY 01SCCOL	12/11/2019	$25.42
	AWG 2702	12/18/2019	$31.09
	AWG 2702	12/19/2019	$87.31
			$482.32
SUBRAHMANYAM BULUSU	US INK AND TONER	12/13/2019	$1,954.46
			$1,954.46
SUBRAMANI SOCKALINGAM	ERIKS NORTH AMERICAINC	12/11/2019	$94.93
	THE UPS STORE #3770	12/13/2019	$32.32
	COAST-LINE INTERNATIONAL	12/13/2019	$418.70
	VISHAY MEASUREMENTSGRP	12/16/2019	$200.44
			$746.39
SUSAN BROWN	STAPLS7227705160000001	12/04/2019	$188.36
	STAPLS7227748997000001	12/05/2019	$141.10
	IN TRIPLE T ELECTRIC INC	12/05/2019	$3,385.00
	STAPLS7228004265000001	12/12/2019	$36.66
	STAPLS7228130992000001	12/17/2019	$65.13
	JOHNSON CONTROLS SS	12/17/2019	$993.30
	JOHNSON CONTROLS SS	12/17/2019	$3,782.34
	CROWN EQUIPMENT CORP	12/18/2019	$555.89
			$9,147.78
SUSAN C DAVIS	AMZN Mktp US 558T80ZG3	12/11/2019	$66.84
	VZWRLSS APOCC VISB	12/23/2019	$98.65
			$165.49
SUSAN DANKO	STAPLS7227353432000001	12/03/2019	$20.97
	STAPLS7227353432000002	12/03/2019	$41.95
			$62.92
SUSAN H THOMPSON	Amazon.com NO0TX2313	12/06/2019	$76.72
	AMAZON.COM 3G0MB4CF3 AMZN	12/10/2019	$84.80
	AMZN Mktp US OO5H65VB3	12/19/2019	$23.44
			$184.96
SUSAN M HARRISON	STAPLS7227832257000001	12/07/2019	$38.87
			$38.87

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN P JETT	VZWRLSS APOCC VISB	11/30/2019	$628.50
	VZWRLSS APOCC VISB	12/30/2019	$628.25
			$1,256.75
SUSAN Q LANG	TFS FISHERSCI ECOM ATL	11/30/2019	$110.52
	PILOT AIR FREIGHT LLC	12/03/2019	$1,404.67
	PAYPAL WHOI NOSAMS	12/07/2019	$2,030.00
	PALL CORPORATION	12/10/2019	$665.01
	CPI COLEPARMERINSTRUMT	12/12/2019	$127.85
	GEORGIA FLUID SYSTEM TEC	12/18/2019	$108.91
	PAXTON SHREVE & HAYS I	12/20/2019	$595.87
	CPI COLEPARMERINSTRUMT	12/24/2019	$19.50
	CPI COLEPARMERINSTRUMT	12/24/2019	$16.25
	CPI COLEPARMERINSTRUMT	12/28/2019	$178.95
	VWR INTERNATIONAL INC	12/31/2019	$121.44
			$5,378.97
SUSAN WOOD	TFS FISHERSCI ECOM ATL	11/30/2019	$80.41
	AMZN MKTP US U53JU1HE3 AM	12/03/2019	$54.60
	AMZN MKTP US CA2358JJ3 AM	12/04/2019	$232.20
	TFS FISHERSCI ECOM ATL	12/06/2019	$232.70
	TFS FISHERSCI ECOM ATL	12/11/2019	$42.66
	AMAZON.COM UO9SI3QF3 AMZN	12/14/2019	$100.10
			$742.67
SUSAN YUAN	VULTRHOLDINGSLLC	12/01/2019	$42.50
	FEDEX 778244169875	12/02/2019	$9.52
	CU ACCTS RCVBL ONLINE	12/06/2019	$705.00
	FEDEX 778594081604	12/17/2019	$44.00
	FEDEX 778622748571	12/17/2019	$10.54
			$811.56
SUZANNE M GOODSON	OAK HALL CAP & GOWN	12/12/2019	$66.64
			$66.64
SWAPAN K RAY	WORLD SCIENTIFIC PUB	12/04/2019	$129.60
	AACR PRODUCTS & SVCS	12/04/2019	$65.00
	OXFORD UNIVERSITY PRESS	12/05/2019	$252.47
	VWR INTERNATIONAL INC	12/13/2019	$312.01
	VWR INTERNATIONAL INC	12/14/2019	$93.10
	VWR INTERNATIONAL INC	12/14/2019	$76.86
	VWR INTERNATIONAL INC	12/20/2019	$30.08
			$959.12
SYEEDUR KHANDKAR	PRAXAIR DIST INC OAM	12/02/2019	$467.02
	ASKNET CYBERLINK SHOP	12/03/2019	$64.79
	STAPLES 00103911	12/02/2019	$106.87
	PRAXAIR DIST INC OAM	12/06/2019	$26.28
	PRAXAIR DIST INC OAM	12/06/2019	$8.75
	PRAXAIR DIST INC OAM	12/06/2019	$17.52

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	PRAXAIR DIST INC OAM	12/06/2019	$4.38
	PRAXAIR DIST INC OAM	12/06/2019	$114.28
	PRAXAIR DIST INC OAM	12/06/2019	$4.38
	RASIXCC INC	12/09/2019	$229.72
	RASIXCC INC	12/11/2019	$47.74
	STAPLS7228045436000001	12/13/2019	$16.83
	POLLOCK FINANCIAL SERVICE	12/16/2019	$356.00
			$1,464.56
TAIA MCGINNIS	LEXINGTON DRY CLEANING -	12/18/2019	$20.09
			$20.09
TAMMIEE S DICKENSON	FREEPIK & FLATICON	12/03/2019	$89.99
			$89.99
TAMMY F HERRON	STAPLES 00108449	12/03/2019	$28.02
	HOBBY LOBBY #289	12/03/2019	$320.39
	KOBI TOOLS	12/05/2019	$100.74
	BEECK MINERAL PAINTS	12/05/2019	$58.25
	SOCIETY FOR HISTORICAL	12/19/2019	$150.00
	SOC FOR AM ARCHAEOLOGY	12/19/2019	$165.00
	SOC FOR AM ARCHAEOLOGY	12/19/2019	$168.00
			$990.40
TANG CHUANBING	VWR INTERNATIONAL INC	12/04/2019	$108.71
	QUARTZY.COM	12/04/2019	$107.00
	VWR INTERNATIONAL INC	12/06/2019	$172.93
	TFS FISHERSCI ECOM ATL	12/05/2019	$56.17
	VWR INTERNATIONAL INC	12/07/2019	$19.13
	VWR INTERNATIONAL INC	12/10/2019	$124.57
	TUDOR SCIENTIFIC GLASS	12/12/2019	$68.60
	TFS FISHERSCI ECOM ATL	12/14/2019	$47.66
	VWR INTERNATIONAL INC	12/15/2019	$26.92
	VWR INTERNATIONAL INC	12/14/2019	$30.46
	VWR INTERNATIONAL INC	12/14/2019	$46.10
	VWR INTERNATIONAL INC	12/14/2019	$137.67
	TFS FISHERSCI ECOM ATL	12/13/2019	$250.42
	CHEMGLASS LIFE SCIENCES	12/16/2019	$41.74
	VWR INTERNATIONAL INC	12/19/2019	$29.02
	VWR INTERNATIONAL INC	12/20/2019	$35.02
	AIRGAS USA, LLC	12/16/2019	$89.67
	WWW.RSC.ORG	12/20/2019	$1,046.46
	VWR INTERNATIONAL INC	12/20/2019	$43.42
	VWR INTERNATIONAL INC	12/20/2019	$42.54
	TCI AMERICA	12/23/2019	$82.60
			$2,606.81
TANISHA ELDER	AAAI	12/09/2019	$75.00
			$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	FEDEX 90221636	12/03/2019	$94.71
	IN SPARTAN SERVICES LLC	12/05/2019	$60.00
	FEDEX 60651587	12/14/2019	$9.12
	FEDEX 60733873	12/28/2019	$9.09
			$172.92
TANVIR I FAROUK	THORLABS	12/09/2019	$62.32
			$62.32
TARA M JUDGE	VZWRLSS IVR VB	12/05/2019	$1,232.69
	EASELLY INFOGRAPHICS	12/07/2019	$48.00
	AMZN Mktp US DF0VE1WS3	12/10/2019	$12.67
	BRIDGETEK SOLUTION LLC	12/11/2019	$347.79
	AMZN Mktp US W784M1AN3	12/12/2019	$32.84
	EIG CONSTANTCONTACT.COM	12/14/2019	$5.40
	VZWRLSS APOCC VISB	12/15/2019	$500.15
			$2,179.54
TARA S SIMMONS	STAPLS7227718616000001	12/04/2019	$30.78
	THE ACM CAREER AND JOB	12/10/2019	$695.00
			$725.78
TAYLOR B. DIXON	STAPLS7228038395000001	12/13/2019	$48.42
			$48.42
TAYLOR M ARMSTRONG	DHL I CLT0000446439	12/03/2019	$237.27
	AT&T BILL PAYMENT	12/03/2019	$150.85
	DHL I CLT0000445210	12/03/2019	$67.25
	DHL I CLT0000451135	12/17/2019	$372.07
	AT&T BILL PAYMENT	12/19/2019	$284.55
	Live Chat	12/19/2019	$39.00
	DHL I CLT0000455833	12/20/2019	$103.80
	MAILCHIMP MONTHLY	12/28/2019	$91.79
			$1,346.58
TERESA A ADAMS	SPIRIT COMMUNICATIONS EB	11/29/2019	$4,700.00
	STAPLS7227660214000001	12/04/2019	$16.94
	STAPLS7227659813000001	12/04/2019	$60.21
	REPUBLIC SERVICES TRASH	12/05/2019	$404.77
	LAURENS COMMISSION OF PU	12/05/2019	$606.06
	SMK SURVEYMONKEY.COM	12/10/2019	$20.33
	LONGLEAF SERVICES INC	12/10/2019	$130.00
	SHRED-IT	12/11/2019	$169.70
	AT&T 0198191679001	12/11/2019	$140.98
	AT&T 0152941447001	12/11/2019	$39.19
	STAPLS7228063176000001	12/14/2019	$201.47
	ATT CONS PHONE PMT	12/16/2019	$374.41
	DTV DIRECTV SERVICE	12/17/2019	$24.36
	REPUBLIC SERVICES TRASH	12/17/2019	$89.63
	REPUBLIC SERVICES TRASH	12/17/2019	$404.77

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	SPIRIT COMMUNICATIONS EB	12/23/2019	$2,000.00
	REPUBLIC SERVICES TRASH	12/23/2019	$293.60
	SPIRIT COMMUNICATIONS EB	12/30/2019	$4,700.00
			$14,376.42
TERRI S MOORER	VZWRLSS APOCC VISB	12/22/2019	$1,043.04
			$1,043.04
TERRY L MOODY JR	THE KEY SHOP INC	12/12/2019	$23.76
	THE KEY SHOP INC	12/12/2019	$36.45
			$60.21
TESHIA S. MCSWAIN	STAPLS7227752394000001	12/05/2019	$68.41
	US INK AND TONER	12/09/2019	$120.64
			$189.05
THATCHER HURT	IN DAN'S HEATING & AIR,	12/05/2019	$400.00
	CITY OF COLUMBIA, SC CONV	12/20/2019	$59.40
	CITY OF COLUMBIA ENGINEER	12/20/2019	$2,376.00
	SHERWIN WILLIAMS 702076	12/20/2019	$72.27
			$2,907.67
THEODORE M BESMANN	AMZN Mktp US QX6X88AV3	12/08/2019	$60.44
			$60.44
THERESA J WILLIAMS	RASIXCC INC	12/02/2019	$66.49
	STAPLS7227836716000001	12/07/2019	$18.61
	RASIXCC INC	12/06/2019	$66.49
	RASIXCC INC	12/09/2019	$269.84
	STAPLS7227836716000003	12/10/2019	$14.03
	STAPLS7227836716000002	12/11/2019	$17.81
	AMAZON.COM CC4E083W3 AMZN	12/18/2019	$42.00
	RASIXCC INC	12/18/2019	$461.12
			$956.39
THERESA M HARRISON	AMZN Mktp US MX8R61T31	12/10/2019	$46.39
			$46.39
THERESA REED	B&H PHOTO 800-606-6969	12/05/2019	$27.70
	STAPLS7227950705000001	12/11/2019	$118.16
	EIG CONSTANTCONTACT.COM	12/17/2019	$136.25
	VENNGAGE.COM	12/19/2019	$19.00
			$301.11
THOMAS A SYFERT	CHEMISTRY STORE.COM	12/05/2019	$41.73
			$41.73
THOMAS GRIFFIN	MIDLANDS SPECIALTY	12/30/2019	$1,825.05
	MIDLANDS SPECIALTY	12/30/2019	$778.68
			$2,603.73
THOMAS HOLMES	SQ FILE SAVERS DAT	12/02/2019	$1,811.60
	CDW GOVT #VXL1589	12/02/2019	$143.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,954.97
THOMAS J GREER	H & R STEEL SUPPLIES	12/05/2019	$215.58
	LOWES #01986	12/06/2019	$9.89
	LOWES #01986	12/16/2019	$203.18
	LOWES #01986	12/17/2019	$107.48
			$536.13
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	12/19/2019	$494.13
			$494.13
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	12/04/2019	$922.20
	DRI UUKEYS	12/07/2019	$29.95
	AMZN MKTP US DI5X309K3 AM	12/10/2019	$9.71
	AMZN Mktp US K00WV98F3	12/12/2019	$29.15
	AMZN Mktp US G67Y26D13	12/12/2019	$129.60
			$1,120.61
THOMAS M CRAWFORD	DKC DIGI KEY CORP	12/04/2019	$20.19
	DKC DIGI KEY CORP	12/04/2019	$28.19
	PRAXAIR DIST INC OAM	12/05/2019	$2,867.23
			$2,915.61
THOMAS MAKRIS	VWR INTERNATIONAL INC	12/03/2019	$468.88
	VWR INTERNATIONAL INC	12/04/2019	$20.30
	VWR INTERNATIONAL INC	12/04/2019	$104.25
	MCMASTER-CARR	12/02/2019	$13.46
	VWR INTERNATIONAL INC	12/04/2019	$73.00
	IN BIO MATRIX INC	12/09/2019	$140.00
	ACE GLASS	12/12/2019	$177.66
	INTEGRATED DNA TECH	12/19/2019	$24.77
	VWR INTERNATIONAL INC	12/20/2019	$141.81
	TCI AMERICA	12/20/2019	$32.40
	BIO BASIC INC	12/23/2019	$425.43
	GENEWIZ, INC.	12/24/2019	$8.00
			$1,629.96
THOMAS R FREE	CABLE AND CONNECTIONS - L	12/03/2019	$57.07
	1140 PERRY MANN	12/02/2019	$165.33
	1140 PERRY MANN	12/06/2019	$22.82
	1140 PERRY MANN	12/05/2019	$49.06
	1140 PERRY MANN	12/09/2019	$330.48
	1140 PERRY MANN	12/09/2019	$204.12
	1140 PERRY MANN	12/09/2019	$142.07
	1140 PERRY MANN	12/10/2019	$133.28
	1140 PERRY MANN	12/12/2019	$184.71
	RICHLAND INDUSTRIAL	12/13/2019	$77.07
	1140 PERRY MANN	12/13/2019	$13.33
	1140 PERRY MANN	12/16/2019	$52.79
	1140 PERRY MANN	12/16/2019	$149.99

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R FREE	1140 PERRY MANN	12/17/2019	$61.93
	GRAYBAR ELECTRIC	12/18/2019	$101.71
	1140 PERRY MANN	12/19/2019	$1,360.28
	1140 PERRY MANN	12/20/2019	$63.04
			$3,169.08
TIFFANY H JOHNSON	AMERICAN EDUCATIONAL RESE	12/03/2019	$215.00
	STAPLS7227853818000001	12/07/2019	$56.70
	STAPLS7227923446000001	12/11/2019	$16.42
	AMAZON.COM KK2IX0FN3 AMZN	12/13/2019	$16.61
	APA.ORG BOOKS VIDEO CE	12/17/2019	$159.95
	VENNGAGE.COM	12/23/2019	$9.50
	ZOOM.US	12/24/2019	$16.35
			$490.53
TIFFANY S CONDE	AMZN Mktp US U30FQ3883	12/06/2019	$98.42
	REV.COM	12/09/2019	$103.00
	REV.COM	12/16/2019	$49.00
	JOTFORM INC.	12/26/2019	$19.00
			$269.42
TIMOTHY E HEARN	IDEXX DISTRIBUTION (BILL	12/03/2019	$2,254.75
	STAPLS7227676990000001	12/05/2019	$84.20
	PRAXAIR DIST INC OAM	12/06/2019	$71.05
	PRAXAIR DIST INC OAM	12/06/2019	$113.43
	PRAXAIR DIST INC OAM	12/06/2019	$54.65
	FEDEX 777145489758	12/08/2019	$80.72
	STAPLS7227532596000001	12/07/2019	$10.64
	FEDEX 777144808370	12/08/2019	$72.12
	FEDEX 777144425485	12/08/2019	$30.22
	WORLD COURIER GROUP	12/10/2019	$1,062.40
	FEDEX 777210754109	12/15/2019	$30.28
	LAB ANIMAL SUPPLIES, INC	12/13/2019	$945.52
	ANCARE	12/19/2019	$1,290.00
	OXFORD UNIV PRESS	12/20/2019	$121.00
	PRAXAIR DIST INC OAM	12/23/2019	$30.64
	PRAXAIR DIST INC OAM	12/23/2019	$15.26
	PRAXAIR DIST INC OAM	12/23/2019	$24.29
	PRAXAIR DIST INC OAM	12/23/2019	$29.66
	AMERICAN ASSOC FOR LABORA	12/23/2019	$45.00
	AT&T BILL PAYMENT	12/25/2019	$125.78
	VZWRLSS APOCC VISB	12/26/2019	$82.89
			$6,574.50
TIMOTHY E HULST	DOUBLE O ENTERPRISES	12/03/2019	$88.00
	DOUBLE O ENTERPRISES	12/03/2019	$1,060.59
	DOUBLE O ENTERPRISES	12/03/2019	$215.60
	DOUBLE O ENTERPRISES	12/03/2019	$66.81
	DOUBLE O ENTERPRISES	12/03/2019	$267.25

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	DOUBLE O ENTERPRISES	12/03/2019	$41.16
	DOUBLE O ENTERPRISES	12/03/2019	$87.89
	DOUBLE O ENTERPRISES	12/09/2019	$3,424.49
	DOUBLE O ENTERPRISES	12/09/2019	$216.61
	CERTIFIED LABORATORIES	12/12/2019	$338.40
	DOUBLE O ENTERPRISES	12/17/2019	$71.41
	DOUBLE O ENTERPRISES	12/17/2019	$25.66
	DOUBLE O ENTERPRISES	12/17/2019	$46.74
	DOUBLE O ENTERPRISES	12/17/2019	$25.66
	DOUBLE O ENTERPRISES	12/17/2019	$305.10
	DOUBLE O ENTERPRISES	12/17/2019	$51.30
	DOUBLE O ENTERPRISES	12/17/2019	$25.66
	DOUBLE O ENTERPRISES	12/17/2019	$25.66
	DOUBLE O ENTERPRISES	12/17/2019	$25.66
	DOUBLE O ENTERPRISES	12/17/2019	$216.28
	DOUBLE O ENTERPRISES	12/17/2019	$679.67
			$7,305.60
TIMOTHY G GOWAN	BATTERIES PLUS - #0228	12/14/2019	$551.88
	BATTERIES PLUS - #0228	12/14/2019	$11.45
	8161 CED	12/18/2019	$120.38
			$683.71
TIMOTHY H EASTER	APPLE.COM/US	12/05/2019	$106.92
	APPLE.COM/US	12/06/2019	$700.92
	VZWRLSS APOCC VISB	12/08/2019	$65.19
	AMZN MKTP US T75NJ9SE3 AM	12/08/2019	$64.79
			$937.82
TIMOTHY HIGHTOWER	ENCORE TECHNOLOGY GROUP	12/02/2019	$307.54
	SKC COMMUNICATION PRODUCT	12/02/2019	$336.17
	CLARK-POWELL ASSOC INC	12/23/2019	$2,375.00
			$3,018.71
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	12/04/2019	$154.48
	MURRAY SUPPLY COMPANY	12/03/2019	$111.67
	RICHLAND INDUSTRIAL	12/04/2019	$147.53
	GATEWAY SUPPLY COMPANY	12/05/2019	$96.49
	GATEWAY SUPPLY COMPANY	12/11/2019	$60.29
			$570.46
TIMOTHY M HARMON	CK SUPPLY 238	12/10/2019	$170.04
	CK SUPPLY 238	12/10/2019	$843.29
	LOWES #00499	12/10/2019	$43.90
	PALMER PADS/HARRY MILLER	10/29/2019	$2,132.93
	SQ BLUEHARBOR CONS	12/13/2019	$2,986.00
	CK SUPPLY 238	12/20/2019	$220.84
	SQ GAUSES CLEANING SERVI	12/26/2019	$1,920.00
	CK SUPPLY 238	12/26/2019	$1,221.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,538.69
TINA HUGHES	STAPLS7227654835000001	12/03/2019	$83.35
	UMCP BURSAR OFC CASHIER2	12/04/2019	$30.00
	DEMCO INC	12/03/2019	$444.96
	INTERLIBRARY LOAN	12/06/2019	$20.00
	AMERLIBASSOC ECOMMERCE	12/11/2019	$85.00
	SOUTHEASTERN PRINTING	12/12/2019	$30.50
	STAPLS7228026298000001	12/13/2019	$95.16
	DEMCO INC	12/17/2019	$59.77
			$848.74
TINA M AKERS	BIO RAD LABORATORIES	12/03/2019	$1,818.07
	Stemcell Tech Inc.	12/05/2019	$2,272.80
	VWR INTERNATIONAL INC	12/07/2019	$2,957.45
	FEDEX 498936907	12/12/2019	$77.16
	ASCI JCI	12/12/2019	$3,650.00
	FEDEX 499034361	12/13/2019	$95.13
	MILTENYI BIOTEC	12/20/2019	$646.00
	BIOLEGEND, INC.	12/20/2019	$1,150.50
	BIOLEGEND, INC.	12/20/2019	$1,427.75
			$14,094.86
TOBIAS BRASIER	STAPLS7227728937000001	12/05/2019	$169.32
			$169.32
TODD L GROSH	GALAXY HARDWARE	12/05/2019	$59.87
	LOWES #00499	12/05/2019	$27.97
	FASTENAL COMPANY 01SCCOL	12/12/2019	$27.46
			$115.30
TODD LAWTON	LOWES #01986	12/12/2019	$153.03
	OLLIES BARGAIN OUTLET 113	12/16/2019	$22.83
			$175.86
TODD W YARBOROUGH	ZEE COMPANY	12/03/2019	$1,659.00
	MATT MARSHALL AND CO.	12/09/2019	$1,830.00
	MATT MARSHALL AND CO.	12/10/2019	$2,633.00
	THE TRANE COMPANY	12/14/2019	$4,960.80
	ELECTRIC MOTOR AND REPAI	12/20/2019	$350.07
			$11,432.87
TONEY PRESSLEY	GRAYBAR ELECTRIC	12/12/2019	$740.23
			$740.23
TONI L KARL	HOMEGOODS #0547	12/11/2019	$136.86
	AMZN MKTP US GD2WR8RN3 AM	12/15/2019	$53.97
	AMZN Mktp US JY6Q44OK3	12/13/2019	$2,439.72
	TAG UP	12/19/2019	$577.45
	TAG UP	12/19/2019	$153.63
			$3,361.63

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Cardholder	Vendor Name	Purchase Date	Amount
TONY J GARDNER	UNIFIRST CORPORATION	12/04/2019	$118.38
	1000BULBS.COM	12/03/2019	$239.81
	UNIFIRST CORPORATION	12/10/2019	$121.81
	ZORO TOOLS INC	12/10/2019	$720.65
	ZORO TOOLS INC	12/11/2019	$9.64
	ZORO TOOLS INC	12/14/2019	$62.85
	1000BULBS.COM	12/16/2019	$240.89
	UNIFIRST CORPORATION	12/17/2019	$131.79
	SYSTEMATIC ART	12/19/2019	$52.75
	UNIFIRST CORPORATION	12/23/2019	$131.79
			$1,830.36
TOUFIC ROBERT HADDAD	AMERICAN SOCIETY OF ECHO	12/23/2019	$175.00
			$175.00
TRACEY BOURGOIN	STAPLS7227629767000001	12/03/2019	$13.53
	STAPLS7227728427000001	12/05/2019	$40.41
	STAPLS7227744008000001	12/05/2019	$5.53
	STAPLS7227748485000001	12/05/2019	$21.14
	STAPLS7227819673000001	12/06/2019	$25.99
	STAPLS7227819673000002	12/07/2019	$18.71
	STAPLS7228005381000001	12/12/2019	$48.66
	STAPLS7227907978000001	12/14/2019	$25.13
	STAPLS7227861294000002	12/27/2019	$9.63
	STAPLS7227861294000001	12/27/2019	$18.33
			$227.06
TRACI L TESTERMAN	AMERICAN GASTROENTEROLOGI	12/09/2019	$395.00
	AMERICAN SOCIETY FOR MICR	12/10/2019	$90.00
	STAPLS7228018801000001	12/13/2019	$6.80
			$491.80
TRACY D SALLEY	STAPLS7227836090000001	12/07/2019	$328.88
	SMITH RUBBER STAMPS AND S	12/09/2019	$64.80
	STAPLS7227836090000002	12/10/2019	$10.77
	RASIXCC INC	12/12/2019	$72.06
			$476.51
TRACY L SKIPPER	ALLEN PRESS CORPORATE	12/10/2019	$132.44
	STAPLS7227979279000001	12/12/2019	$11.10
	AMAZON.COM 0X8X34DJ3 AMZN	12/14/2019	$33.78
			$177.32
TRACY R PORTERFIELD	IN SHRED WITH US	12/03/2019	$28.99
	AMZN MKTP US ZT2SF8ES3 AM	12/07/2019	$15.10
	DOLLAR-GENERAL #8950	12/11/2019	$72.36
	STAPLS7228289701000001	12/21/2019	$73.35
	SPECTRUM	12/22/2019	$445.73
	STAPLS7228289701000002	12/28/2019	$15.43
			$650.96

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L WEATHERFORD	IN SHRED WITH US	12/11/2019	$55.00
	SOCIETYFORHUMANRESOURCE	12/12/2019	$1,090.00
			$1,145.00
TRAVIS W KNIGHT	CASCADE MICROTECH,INC.	12/03/2019	$727.50
	TRELLO.COM, ATLASSIAN	12/09/2019	$48.60
	AMAZON.COM FO4N75JE3 AMZN	12/16/2019	$95.03
	NATIONALINSTRUMENTS	12/20/2019	$239.31
	GITHUB	12/23/2019	$7.00
	PRAXAIR DIST INC OAM	12/29/2019	$149.20
			$1,266.64
TREGINALD COLEMAN	BESTBUYCOM805671552553	12/02/2019	$145.78
	TOYS FOR SPECIAL CHILDREN	12/02/2019	$164.95
	CAPTION ASSOCIATES LLC	12/18/2019	$150.00
	MAILCHIMP MONTHLY	12/26/2019	$64.79
	LOWES #00433	12/27/2019	$17.22
	SLED BACKGROUND CHE	12/27/2019	$26.00
			$568.74
TROY D TROUTMAN	TRIANGLE SAFE & LOCK INC.	12/12/2019	$10.70
	THE KEY SHOP INC	12/12/2019	$10.80
			$21.50
TSUNEKO TERRY	D J WALL-ST-JOURNAL	12/03/2019	$32.99
	MAILCHIMP MISC	12/16/2019	$32.39
	NEW YORK TIMES DIGITAL	12/22/2019	$15.00
			$80.38
TWYLA A REYNOLDS	STAPLS7227761026000001	12/05/2019	$279.59
	SCANTRON	12/07/2019	$500.25
	STAPLS7227832653000001	12/07/2019	$30.99
	UPS 00000015XA86499	12/12/2019	$9.90
	UPS 00000015XA86479	12/12/2019	$18.81
	STAPLS7228044424000001	12/13/2019	$27.97
	UPS 1Z15XA860393338048	12/21/2019	$9.90
	UPS 1Z15XA860398950877	12/22/2019	$10.91
	BC.BASECAMP 3 3506548	12/22/2019	$31.03
			$919.35
VANESSA L BROWN	VZWRLSS APOCC VISB	12/17/2019	$919.03
	STAPLS7228284357000001	12/21/2019	$71.55
	STAPLS7228284357000002	12/24/2019	$15.10
			$1,005.68
VANESSA L MCQUINN	SMK SURVEYMONKEY.COM	12/05/2019	$401.76
			$401.76
VANESSA R HILL	STAPLS7227837862000001	12/07/2019	$115.59
			$115.59
VERNON A MONTFORD	APPLE.COM/US	12/15/2019	$2,739.00

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON A MONTFORD	APPLE.COM/US	12/14/2019	$259.00
			$2,998.00
VERNON DORRELL	AIRGAS USA, LLC	11/30/2019	$3.30
	AIRGAS USA, LLC	11/30/2019	$122.10
	AIRGAS USA, LLC	11/30/2019	$59.40
	AIRGAS USA, LLC	11/30/2019	$323.53
	AIRGAS USA, LLC	11/30/2019	$40.20
	AIRGAS USA, LLC	11/30/2019	$138.19
	AIRGAS USA, LLC	11/30/2019	$24.73
	AIRGAS USA, LLC	11/30/2019	$6.60
	AIRGAS USA, LLC	11/30/2019	$133.12
	AIRGAS USA, LLC	11/30/2019	$138.19
	AIRGAS USA, LLC	11/30/2019	$49.00
	AIRGAS USA, LLC	11/30/2019	$122.10
	AIRGAS USA, LLC	11/30/2019	$165.99
	AIRGAS USA, LLC	11/30/2019	$49.00
	AIRGAS USA, LLC	11/30/2019	$3.30
	AIRGAS USA, LLC	11/30/2019	$133.12
	AIRGAS USA, LLC	11/30/2019	$244.08
	AIRGAS USA, LLC	11/30/2019	$6.60
	AIRGAS USA, LLC	11/30/2019	$24.73
	AIRGAS USA, LLC	11/30/2019	$165.99
	AIRGAS USA, LLC	11/30/2019	$40.80
	AIRGAS USA, LLC	11/30/2019	$16.50
	AIRGAS USA, LLC	11/30/2019	$59.40
	AIRGAS USA, LLC	11/30/2019	$244.08
	AIRGAS USA, LLC	11/30/2019	$16.50
	AIRGAS USA, LLC	11/30/2019	$40.20
	AIRGAS USA, LLC	11/30/2019	$323.53
	AIRGAS USA, LLC	11/30/2019	$40.80
	PRAXAIR DIST INC OAM	12/03/2019	$285.53
	PRAXAIR DIST INC OAM	12/03/2019	$16.75
	PRAXAIR DIST INC OAM	12/03/2019	$401.12
	PRAXAIR DIST INC OAM	12/03/2019	$204.38
	PRAXAIR DIST INC OAM	12/03/2019	$234.92
	PRAXAIR DIST INC OAM	12/03/2019	$26.27
	PRAXAIR DIST INC OAM	12/03/2019	$22.48
	PRAXAIR DIST INC OAM	12/03/2019	$129.52
	AIRGAS USA, LLC	12/02/2019	$96.86
	PRAXAIR DIST INC OAM	12/05/2019	$112.23
	PRAXAIR DIST INC OAM	12/05/2019	$106.48
	AIRGAS USA, LLC	11/29/2019	$73.51
	AIRGAS USA, LLC	12/02/2019	$170.10
	AIRGAS USA, LLC	12/06/2019	$27.74
	AIRGAS USA, LLC	12/11/2019	$276.50
	AIRGAS USA, LLC	12/09/2019	$4.43

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS USA, LLC	12/12/2019	$50.02
	AIRGAS USA, LLC	12/16/2019	$101.62
	AIRGAS USA, LLC	12/16/2019	$48.83
	AIRGAS USA, LLC	12/13/2019	$50.34
	AIRGAS USA, LLC	12/20/2019	$174.40
	AIRGAS USA, LLC	12/13/2019	$69.63
	PRAXAIR DIST INC OAM	12/24/2019	$4.09
	PRAXAIR DIST INC OAM	12/24/2019	$8.75
	PRAXAIR DIST INC OAM	12/24/2019	$46.48
	PRAXAIR DIST INC OAM	12/24/2019	$585.81
	PRAXAIR DIST INC OAM	12/24/2019	$129.91
	PRAXAIR DIST INC OAM	12/24/2019	$412.53
			$6,606.31
VI B NGUYEN	IVG INVITROGEN CORPORA	12/07/2019	$729.28
	IVG INVITROGEN CORPORA	12/06/2019	$95.14
	IVG INVITROGEN CORPORA	12/11/2019	$257.92
	IVG INVITROGEN CORPORA	12/17/2019	$95.79
	IVG INVITROGEN CORPORA	12/18/2019	$2,289.00
	GENSCRIPT USA INC.	12/31/2019	$232.76
	GENSCRIPT USA INC.	12/31/2019	$604.91
			$4,304.80
VICKI M HAMBY	EIG CONSTANTCONTACT.COM	12/04/2019	$102.60
	SMK WUFOO.COM CHARGE	12/08/2019	$42.12
	VZWRLSS APOCC VISB	12/09/2019	$304.08
	LESS ANNOYING CRM	12/18/2019	$60.00
			$508.80
VICKI SINGLETON	FACEBK RS5D4QJBK2	11/30/2019	$46.92
	US INK AND TONER	12/09/2019	$235.54
	STAPLS7227904243000001	12/12/2019	$80.90
			$363.36
VICTOR GIURGIUTIU	POWELL INDUSTRIES INC	12/05/2019	$72.19
	Amazon.com TK0KL4XH3	12/11/2019	$16.14
	VZWRLSS APOCC VISE	12/12/2019	$59.97
			$148.30
VIMALA KAZA	VALIDATED DELIVERY SYS	12/17/2019	$520.00
			$520.00
VINCENT B LOWMAN	MEETZE PLUMBING CO INC	12/02/2019	$296.25
	GATEWAY SUPPLY COMPANY	12/12/2019	$61.75
	MEETZE PLUMBING CO INC	12/18/2019	$2,875.00
			$3,233.00
VINCENT T HOURIGAN	SWEETWATER SOUND	12/12/2019	$2,633.99
			$2,633.99
VIRGINIA R SHERVETTE	THE HOME DEPOT #1117	11/29/2019	$1,734.48
	WAL-MART #3570	11/29/2019	$69.04

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	WM SUPERCENTER #3570	12/03/2019	$47.26
	AMZN MKTP US ER2Y81RI3 AM	12/04/2019	$64.99
	WAL-MART #3570	12/15/2019	$67.93
	TFS FISHERSCI ECOM ATL	12/13/2019	$821.74
	THE HOME DEPOT #1747	12/23/2019	$33.29
			$2,838.73
VLADIMIR GUDKOV	BEST BUY 00002642	12/18/2019	$53.49
	STAPLES 00106567	12/26/2019	$36.36
			$89.85
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	12/12/2019	$227.40
			$227.40
WALTER ORR	BRADY SERVICES	12/09/2019	$3,081.21
	GENERATOR SERVICES INC	12/12/2019	$4,325.00
	NATIONAL ENERGY CONTRO	12/12/2019	$259.43
	SPARTANBURG-WATER-PMNT	12/23/2019	$595.48
	BRADY SERVICES	12/23/2019	$1,249.50
	SPARTANBURG-WATER-PMNT	12/23/2019	$33.61
	SQ TSK FIRE & SAFE	12/23/2019	$557.92
			$10,102.15
WARD B WATT	IVG INVITROGEN CORPORA	12/05/2019	$596.50
			$596.50
WENBIN TAN	TFS FISHERSCI ECOM ATL	12/03/2019	$352.00
	Abclonal Science, Inc.	12/05/2019	$484.20
	SIGMA ALDRICH US	12/10/2019	$51.63
	SIGMA ALDRICH US	12/10/2019	$353.88
	INTEGRATED DNA TECH	12/12/2019	$110.76
	SIGMA ALDRICH US	12/13/2019	$149.23
	SIGMA ALDRICH US	12/13/2019	$39.23
	SIGMA ALDRICH US	12/16/2019	$139.27
	SIGMA ALDRICH US	12/17/2019	$263.68
	SIGMA ALDRICH US	12/23/2019	$403.44
			$2,347.32
WENDE MILLER	DMI DELL HIGHER EDUC	12/10/2019	$3,616.20
			$3,616.20
WENDELL D PRESCOTT	SPIRIT COMMUNICATIONS EB	12/02/2019	$1,840.21
	ATT SERVICE	12/09/2019	$50.40
	XEROX CORPORATION/RBO	12/10/2019	$1,899.90
	IN POOL PROS OF SUMTER L	12/10/2019	$200.00
	STAPLES DIRECT	12/11/2019	$101.50
	PYE BARKER - ROSWELL	12/11/2019	$260.56
	SPIRIT COMMUNICATIONS EB	12/17/2019	$1,840.21
	UNIFIRST CORPORATION	12/26/2019	$859.75
			$7,052.53
WENDY C SPEARS	STAPLS7228003314000001	12/12/2019	$170.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY C SPEARS	AMAZON.COM HP0A79H33 AMZN	12/15/2019	$408.03
	STAPLS7228003314000002	12/21/2019	$129.59
	CINCINNATI SUB ZERO	12/27/2019	$2,157.12
			$2,864.99
WENDY MCCARTHY	IN SHRED WITH US	12/06/2019	$221.92
	PARW CC	12/09/2019	$150.00
	VZWRLSS APOCC VISB	12/17/2019	$51.49
	VZWRLSS APOCC VISB	12/26/2019	$499.77
	VZWRLSS APOCC VISB	12/26/2019	$38.01
			$961.19
WENDY R CHILES	DIGITAL PHARMACIST INC.	12/01/2019	$99.00
	RASIXCC INC	12/02/2019	$401.28
	KALOS INC	12/09/2019	$659.20
	IN ADVANCED PPE, LLC	12/10/2019	$268.50
	SIGIS	12/17/2019	$75.00
			$1,502.98
WFRD R CALDERON	CAYCE ACE HARDWARE	12/02/2019	$77.02
	LOWES #00499	12/02/2019	$67.77
	CAPITAL SUPPLY OF COLUMBI	12/05/2019	$53.73
	KAIVAC	12/09/2019	$191.79
	PAYPAL EBAY ALTATUDEBEA	12/10/2019	$335.45
	PAYPAL EBAY ALTATUDEBEA	12/10/2019	$820.91
	ALLENS COMPRESSOR SERVICE	12/10/2019	$192.28
			$1,738.95
WHITNEY L SUDDUTH	STAPLS7227627309000002	12/03/2019	$1.66
	STAPLS7227799078000001	12/06/2019	$169.32
	US INK AND TONER	12/06/2019	$216.57
	STAPLS7227857792000001	12/07/2019	$58.17
	STAPLS7227934111000001	12/11/2019	$86.79
	STAPLS7227627309000001	12/14/2019	$23.75
	STAPLS7228132189000001	12/17/2019	$34.72
	STAPLS7228210872000001	12/19/2019	$278.18
			$869.16
WHITTANY EVANS	STAPLS7227879084000001	12/10/2019	$65.72
	STAPLS7228076549000001	12/14/2019	$98.94
	SCANTRON	12/20/2019	$86.37
			$251.03
WILLIAM A GLASS	COUNTRY BOY FARM & Y	12/13/2019	$1,607.04
			$1,607.04
WILLIAM C BRADLEY	TRAVERS TOOL CO, INC.	12/05/2019	$171.10
			$171.10
WILLIAM DAVID RICKARD	SMARTSIGN	12/03/2019	$96.55
	C A HARLER TROPHY SHOP	12/04/2019	$75.35
	SQ ROOKS SMALL ENG	12/04/2019	$162.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAVID RICKARD	LOWES #00626	12/04/2019	$98.50
	Amazon.com ZP0EV8X73	12/05/2019	$313.28
	AMAZON.COM 9D10E5ZL3 AMZN	12/05/2019	$647.96
	LOWES #00626	12/05/2019	$174.25
	LOWES #00626	12/05/2019	$794.06
	SQ CARTER REPAIR S	12/06/2019	$1,275.00
	AMZN Mktp US PN7BX0BA3	12/07/2019	$25.90
	SQ CARTER REPAIR S	12/06/2019	$735.00
	SQ CARTER REPAIR S	12/10/2019	$950.00
	SQ CARTER REPAIR S	12/10/2019	$760.00
	SQ CARTER REPAIR S	12/10/2019	$1,425.00
	AMZN Mktp US FQ2AE88O3	12/11/2019	$311.00
	SIMPSONS ACE HDWE	12/12/2019	$10.53
	LOWES #00626	12/12/2019	$106.92
	LOWES #00626	12/12/2019	$118.28
	SQ CARTER REPAIR S	12/18/2019	$1,350.00
	LOWES #00626	12/17/2019	$40.69
			$9,470.27
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	12/14/2019	$976.14
			$976.14
WILLIAM E COTHAM	AMZN Mktp US 6Q3LQ0EQ3	12/17/2019	$188.99
	IN IDEAL VACUUM PRODUCTS	12/17/2019	$413.28
	SIGMA ALDRICH US	12/17/2019	$117.81
	TFS THERMOELECTRONNORT	12/20/2019	$309.94
			$1,030.02
WILLIAM F REEVES	FACTORYOUTLETSTORE LLC	12/09/2019	$1,183.68
	TRI-ELECTRONICS	12/09/2019	$113.85
	HITECH WIRELESS	12/09/2019	$15.97
			$1,313.50
WILLIAM H JEFFERSON	LOWES #01064	12/11/2019	$5.57
	CDW GOVT #WDV7534	12/19/2019	$517.61
			$523.18
WILLIAM K BLOXOM	1140 PERRY MANN	12/05/2019	$277.19
	1140 PERRY MANN	12/09/2019	$204.90
	RICHLAND INDUSTRIAL	12/17/2019	$31.21
			$513.30
WILLIAM L CLARK	SHERWIN WILLIAMS 702076	12/04/2019	$76.13
	SHERWIN WILLIAMS 702076	12/04/2019	$3.72
			$79.85
WILLIAM L NIXSON	THE HOME DEPOT PRO	12/03/2019	$4,603.41
	THE HOME DEPOT PRO	12/03/2019	$2,016.04
	THE HOME DEPOT PRO	12/03/2019	$1,202.50
	PAYPAL SIGHTLERHEA	12/06/2019	$1,530.00
			$9,351.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	BEST BUY 00002642	12/03/2019	$456.54
	AIRGAS USA, LLC	12/06/2019	$198.94
			$655.48
WILLIAM P FAIRCHILD	UNIV-OF-SC-BOOKSTORE#2400	12/02/2019	$20.00
			$20.00
WILLIAM R FRY	BEST BUY 00002949	11/30/2019	$40.11
	LOWES #01986	12/12/2019	$21.31
			$61.42
WILLIAM R MACKEY JR	W O BLACKSTONE & CO INC	12/17/2019	$3,839.00
			$3,839.00
WILLIE THOMAS JR	IN D&D PIPING AND MAINTE	12/23/2019	$2,100.00
	IN D&D PIPING AND MAINTE	12/27/2019	$1,250.00
			$3,350.00
WOUT DE BACKER	AMAZON.COM A07403EM3 AMZN	11/29/2019	$18.98
	AMZN MKTP US X86KY9NN3 AM	12/01/2019	$19.43
	PACE TECHNOLOGIES INC	12/04/2019	$68.22
	MCMASTER-CARR	12/06/2019	$673.36
	PACE TECHNOLOGIES INC	12/09/2019	$219.84
	IN W. SESSEL WATERS & AS	12/12/2019	$1,450.00
	MCMASTER-CARR	12/17/2019	$52.62
			$2,502.45
XIAOFENG WANG	ROBOT IGNITE ACADEMY	12/16/2019	$44.60
	MOUSER ELECTRONICS INC	12/16/2019	$530.01
	IEEE PRODUCTS & SERVICES	12/30/2019	$205.00
			$779.61
XIAOJUN WEI	VWR INTERNATIONAL INC	12/06/2019	$476.84
	VWR INTERNATIONAL INC	12/06/2019	$27.39
	VWR INTERNATIONAL INC	12/07/2019	$40.40
	VWR INTERNATIONAL INC	12/07/2019	$107.12
	VWR INTERNATIONAL INC	12/07/2019	$314.28
	VWR INTERNATIONAL INC	12/07/2019	$127.76
	VWR INTERNATIONAL INC	12/20/2019	$151.25
	SIGMA ALDRICH US	12/26/2019	$258.65
			$1,503.69
XINGJIAN XUE	TFS FISHERSCI ECOM CHI	12/07/2019	$96.53
			$96.53
XINYU HUANG	MCMASTER-CARR	12/04/2019	$1,147.24
	MCMASTER-CARR	12/06/2019	$345.88
	MCMASTER-CARR	12/06/2019	$164.39
	MCMASTER-CARR	12/09/2019	$1,934.94
	MCMASTER-CARR	12/09/2019	$127.61
	DETROIT MACHINE TOOLS	12/12/2019	$227.93
	MCMASTER-CARR	12/11/2019	$1,116.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	12/13/2019	$123.14
	MCMASTER-CARR	12/12/2019	$121.89
	MCMASTER-CARR	12/12/2019	$293.77
	MCMASTER-CARR	12/16/2019	$203.20
	AMZN MKTP US ZE7SX1CG3 AM	12/18/2019	$79.35
	MCMASTER-CARR	12/17/2019	$584.08
	MCMASTER-CARR	12/18/2019	$71.66
	MCMASTER-CARR	12/19/2019	$387.14
	Amazon.com KE3QX1DX3	12/21/2019	$126.30
	MCMASTER-CARR	12/20/2019	$72.88
	HTTP://WEBEX.COM	12/26/2019	$20.52
	The American Ceramic Soci	12/26/2019	$730.00
			$7,878.50
YI WANG	AMZN Mktp US 051ED8MO3	12/06/2019	$59.55
	AMZN Mktp US YU5IQ7RX3	12/10/2019	$5.40
	BESTBUYCOM805675427387	12/10/2019	$172.79
	H2O WIRELESS	12/18/2019	$28.49
			$266.23
YORDANKA Y ILIEVA	SPECTRUM	12/08/2019	$80.79
			$80.79
YU QIAN	WWW COSTCO COM	12/03/2019	$323.99
	COLLEGE TRANSCRIPT	12/13/2019	$8.00
	THE HOME DEPOT #1112	12/29/2019	$50.67
			$382.66
YUNEE SONG	TFS FISHERSCI ECOM ATL	12/05/2019	$10.92
	USDA APHIS VS EPERMITS	12/05/2019	$97.00
	VWR INTERNATIONAL INC	12/11/2019	$578.60
	VWR INTERNATIONAL INC	12/11/2019	$772.58
			$1,459.10
YUZHEN WANG	SANTA CRUZ BIOTECHNOLOGY	12/09/2019	$345.06
	BIOLEGEND, INC.	12/12/2019	$822.50
	TFS FISHERSCI ECOM ATL	12/12/2019	$58.79
	CELLSIGNAL.COM	12/12/2019	$387.00
	TFS FISHERSCI ECOM ATL	12/14/2019	$312.13
	TFS FISHERSCI ECOM ATL	12/19/2019	$43.50
			$1,968.98
YVONNE C CONLEY	DPK PRINTING	12/17/2019	$59.79
	DPK PRINTING	12/20/2019	$25.23
			$85.02
YVONNE HUI	TFS FISHERSCI ECOM ATL	11/30/2019	$646.51
	TFS FISHERSCI ECOM ATL	12/04/2019	$182.48
	WTC WATERS CORP	12/06/2019	$170.93
	VWR INTERNATIONAL INC	12/10/2019	$152.22
	TFS FISHERSCI ECOM ATL	12/10/2019	$6.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	VWR INTERNATIONAL INC	12/11/2019	$85.01
	TFS FISHERSCI ECOM ATL	12/12/2019	$530.00
	TFS FISHERSCI ECOM ATL	12/13/2019	$131.92
	FEDEX 868400457812	12/13/2019	$70.14
	TFS FISHERSCI ECOM ATL	12/17/2019	$38.81
	TFS FISHERSCI ECOM ATL	12/18/2019	$27.44
			$2,041.94
ZHAOYUN MA	ONLINE METAL	12/06/2019	$72.10
	STAPLES 00103911	12/17/2019	$19.43
			$91.53
ZHENGQING FU	IN ETON BIOSCIENCE, INC.	12/05/2019	$42.00
	IN ETON BIOSCIENCE, INC.	12/05/2019	$21.00
			$63.00

Total for UNIVERSITY OF SOUTH CAROLINA: $1,872,977.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA ALLEN	CAROLINA BRUSH COMPANY	12/13/2019	$220.23
	WM SUPERCENTER #1123	12/27/2019	$13.56
			$233.79
ANTHONY GORDON	KEY CHEMICALS INC	12/02/2019	$31.86
	ADVANCE AUTO PARTS #5260	12/03/2019	$27.00
	FASTENAL COMPANY 01SCAIK	12/05/2019	$14.64
	LIFT ATLANTA INC	12/09/2019	$220.32
	THE HOME DEPOT #1117	12/16/2019	$192.75
	TRUE VALUE HARDWARE	12/23/2019	$22.75
			$509.32
APRIL CRAWFORD	SPECTRUM	12/05/2019	$104.98
	SPECTRUM	12/06/2019	$17.09
	AJS Carolina Pest Contr	12/05/2019	$37.00
	FORMS AND SUPPLY - AOPD	12/10/2019	$15.77
	IN SHRED WITH US	12/12/2019	$28.99
	IN SHRED WITH US	12/12/2019	$28.99
	FORMS AND SUPPLY - AOPD	12/13/2019	$51.04
	FORMS AND SUPPLY - AOPD	12/16/2019	$7.59
	FORMS AND SUPPLY - AOPD	12/18/2019	$291.05
	SPECTRUM	12/24/2019	$99.98
	SPECTRUM	12/24/2019	$99.98
	GRAINGER	12/30/2019	$33.65
			$816.11
BOB TATE	CLINTON TRUE VALUE HARDWA	12/03/2019	$18.18
	WAL-MART #1130	12/05/2019	$50.59
	CLINTON TRUE VALUE HARDWA	12/12/2019	$40.29
	CLINTON TRUE VALUE HARDWA	12/16/2019	$14.11
	WAL-MART #1130	12/18/2019	$21.35
	CLINTON TRUE VALUE HARDWA	12/20/2019	$1.60
	LOWES #02520	12/20/2019	$67.35
	GRAINGER	12/30/2019	$17.57
			$231.04
BRIAN DODGE	SMITH & JONES JANITORIAL	12/04/2019	$291.80
	LOWES #02358	12/17/2019	$1.58
			$293.38
BROOKE MOSS	SPECTRUM	11/29/2019	$112.91
	US FOODS 5D	11/29/2019	$459.67
	US FOODS 5D	12/03/2019	$1,871.23
	US FOODS 5D	12/03/2019	$227.66
	US FOODS 5D	12/09/2019	$5.99
			$2,677.46
CARLTON QUINTON	GRAINGER	12/02/2019	$82.04
	THE HOME DEPOT #8913	12/02/2019	$8.96
	GRAINGER	12/11/2019	$88.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON QUINTON	PAGELAND FARM EQUIPMENT	12/12/2019	$117.00
	NAPA AUTO PART LANCASTER	12/13/2019	$39.38
	GRAINGER	12/16/2019	$311.25
	GRAINGER	12/19/2019	$263.85
	CENTRAL POLY BAG	12/23/2019	$455.50
			$1,366.32
CAROLEE DUNN	AMZN Mktp US KX6N06UW3	12/07/2019	$25.56
	WAL-MART #1358	12/16/2019	$34.26
	WESTBURY ACE HDWE	12/19/2019	$70.16
	WESTBURY ACE HDWE	12/20/2019	$10.75
			$140.73
CATHERINE MAYNARD	THE OFFICE PAL	12/10/2019	$227.23
	USPS PO 4514860244	12/10/2019	$13.40
	STAPLS7227880468000001	12/10/2019	$116.24
	STAPLS7227952208000001	12/11/2019	$483.83
	THE OFFICE PAL	12/12/2019	$209.06
	THE OFFICE PAL	12/12/2019	$112.14
	FORMS AND SUPPLY - AOPD	12/13/2019	$95.06
	PREFERRED APPLIANCE SALE	12/18/2019	$99.00
	GRAINGER	12/19/2019	$188.26
			$1,544.22
CATHERINE RUSSELL	MSFT E07009U7YQ	12/11/2019	$239.68
	AMZN Mktp US Q36H63T23	12/10/2019	$100.02
	LOGMEIN GoToMeeting	12/27/2019	$38.79
			$378.49
CELIDA ROMAN	EXTRA SPACE 1747	12/01/2019	$109.00
	HILLAS PACKAGING LTD	12/12/2019	$135.69
	GRAINGER	12/17/2019	$22.69
	TERMINIX SERVICE INC	12/17/2019	$88.00
	DMI DELL HIGHER EDUC	12/21/2019	$263.08
	THE HOME DEPOT PRO	12/19/2019	$153.48
	THE HOME DEPOT PRO	12/19/2019	$6.94
	FORMS AND SUPPLY - AOPD	12/20/2019	$380.57
			$1,159.45
CHENOA BETHEA	ULINE SHIP SUPPLIES	12/04/2019	$25.44
	ORKIN LLC 002	12/04/2019	$165.25
	DMI DELL SM BUS	12/10/2019	$411.95
	FORMS AND SUPPLY - AOPD	12/10/2019	$192.07
	GRAINGER	12/11/2019	$182.08
	ATT BILL PAYMENT	12/11/2019	$69.55
	GRAINGER	12/30/2019	$66.82
			$1,113.16
CHRIS SOUTH	SMK SURVEYMONKEY.COM	12/05/2019	$1,284.00
	SANS INSTITUTE	12/20/2019	$444.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	LOGMEIN Pro2	12/26/2019	$343.68
			$2,071.71
CHRISTINE WILSON	HYMAN PAPER & CHEMICAL	12/05/2019	$297.52
	HYMAN PAPER & CHEMICAL	12/18/2019	$44.97
			$342.49
CINDY MCKENZIE	GRAINGER	12/04/2019	$413.07
	DMI DELL HIGHER EDUC	12/10/2019	$444.55
	SPECTRUM	12/22/2019	$139.99
	SPECTRUM	12/22/2019	$129.99
			$1,127.60
CONNIE CRIBB	FREDPRYOR CAREERTRACK	12/05/2019	$398.00
	UNIVOFSCBOOKSTORE #2409	12/22/2019	$123.75
	NAWSCHATSWORETH	12/30/2019	$1,091.12
			$1,612.87
DARLENE JONES	NSC NORTHERN SAFETY CO	12/14/2019	$460.86
	SOUTHERN GAS PRODUCT	12/18/2019	$153.89
			$614.75
DAVY WILLIAMS	WESTBURY ACE HDWE	12/11/2019	$196.85
	WESTBURY ACE HDWE	12/23/2019	$43.38
			$240.23
DAWN HAMELIN	AmeriGas	12/07/2019	$121.04
	USPS PO BOXES ONLINE	12/06/2019	$356.00
	DMI DELL HIGHER EDUC	12/08/2019	$491.00
	L2G SPARTANBURG FARP |866	12/07/2019	$10.00
	DMI DELL HIGHER EDUC	12/12/2019	$263.28
	AMZN Mktp US C41FG2713	12/13/2019	$27.80
	SPECTRUM	12/18/2019	$104.98
			$1,374.10
EDWARD DAVIS	NAPA AUTO SUPPLY 0000870	12/03/2019	$24.03
	LOWES #00559	12/04/2019	$57.65
	ACE HDWE	12/17/2019	$21.38
	LOWES #00559	12/18/2019	$59.66
			$162.72
EDWARD GRADY	LOWES #00499	12/05/2019	$17.10
	WM SUPERCENTER #1183	12/17/2019	$26.69
	SMITH & JONES JANITORIAL	12/23/2019	$48.15
	SMITH & JONES JANITORIAL	12/23/2019	$89.02
	SMITH & JONES JANITORIAL	12/27/2019	$30.50
	SMITH & JONES JANITORIAL	12/30/2019	$143.38
			$354.84
FREDDY FORD	HARBOR FREIGHT TOOLS 672	12/03/2019	$177.00
	GRAINGER	12/06/2019	$75.04
	FASTENAL COMPANY 01SCSUM	12/06/2019	$99.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDDY FORD	FASTENAL COMPANY 01SCSUM	12/19/2019	$159.48
			$511.40
GARY HOUCK	MSW	12/04/2019	$500.00
	WWP CAROLINA PEST	12/11/2019	$95.00
			$595.00
GEORGE HANDS	LOWES #01635	12/02/2019	$18.48
	TRI STAR	12/03/2019	$79.95
	LOWES #01635	12/12/2019	$45.92
	TRI STAR	12/12/2019	$47.97
	LENEAVE WOODWORKING MACHI	12/18/2019	$106.00
			$298.32
GINGER ROLAND	US FOODS 5D	12/12/2019	$1,718.63
	US FOODS 5D	12/17/2019	$1,405.80
	US FOODS 5D	12/17/2019	$30.50
			$3,154.93
IKE MCALHANY	MSC	12/07/2019	$5.56
	PALMETTO PROPANE FUELS AN	12/20/2019	$30.00
			$35.56
JAMES RODGERS	FAMILY DOLLAR #1930	12/16/2019	$7.63
	BI-LO GROCERY #5409	12/16/2019	$7.39
	HARBOR FREIGHT TOOLS 129	12/17/2019	$8.71
	HARBOR FREIGHT TOOLS 129	12/18/2019	$32.67
	LOWES #00655	12/27/2019	$27.32
			$83.72
JAMIE STRICKLAND	US FOODS 5D	11/29/2019	$1,552.16
	SAMSCLUB #6571	11/29/2019	$52.97
	US FOODS 5D	12/04/2019	$407.37
	US FOODS 5D	12/04/2019	$1,525.06
	US FOODS 5D	12/05/2019	$1,573.53
	US FOODS 5D	12/05/2019	$374.04
	US FOODS 5D	12/09/2019	$176.91
	US FOODS 5D	12/09/2019	$1,366.60
	US FOODS 5D	12/10/2019	$1,625.52
	SAMS CLUB #6571	12/10/2019	$27.74
	LAMB'S PRODUCE & PLANT	12/10/2019	$28.00
	US FOODS 5D	12/11/2019	$1,399.27
	US FOODS 5D	12/11/2019	$682.60
	US FOODS 5D	12/12/2019	$1,715.16
	FRS FLORENCE	12/13/2019	$88.32
	FOOD LION #0830	12/13/2019	$9.07
	US FOODS 5D	12/16/2019	$1,445.49
	US FOODS 5D	12/18/2019	$1,577.65
	KJ'S MARKET IGA - Q	12/18/2019	$24.22
	LAMB'S PRODUCE & PLANT	12/18/2019	$48.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	US FOODS 5D	12/19/2019	$89.20
	US FOODS 5D	12/19/2019	$1,325.38
	US FOODS 5D	12/19/2019	$215.97
	FOOD LION #0830	12/20/2019	$8.16
			$17,338.90
JANA PASCHAL	SLED BACKGROUND CHE	12/03/2019	$26.00
	SLED BACKGROUND CHE	12/09/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$130.00
JANICE BOGLIN	VUE COMPTIA CERT TEST	12/12/2019	$219.00
	SLED BACKGROUND CHE	12/16/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
	SLED BACKGROUND CHE	12/20/2019	$26.00
			$297.00
JEFF DUSHANE	LOWES #01120	12/02/2019	$38.82
	LOWES #01120	12/16/2019	$21.92
	Amazon.com 8M0Q95KZ3	12/18/2019	$20.91
			$81.65
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	11/27/2019	$227.91
	FORMS AND SUPPLY - AOPD	12/03/2019	$227.91
	FORMS AND SUPPLY - AOPD	12/04/2019	$101.20
	FORMS AND SUPPLY - AOPD	12/09/2019	$20.24
	FORMS AND SUPPLY - AOPD	12/16/2019	$50.72
	SMITH RUBBER STAMPS AND S	12/18/2019	$67.98
	FORMS AND SUPPLY - AOPD	12/18/2019	$51.82
	SC CHAMBER OF COMMERCE	12/19/2019	$285.00
			$1,032.78
JENNIFER ESTES	SUBURBAN PROPANE	12/04/2019	$106.40
	GROVE MEDICAL, INC.	12/11/2019	$11.60
	GROVE MEDICAL, INC.	12/11/2019	$17.95
	STAPLS7228107910000001	12/17/2019	$205.42
	PITNEY BOWES PI	12/18/2019	$86.39
	GRAINGER	12/18/2019	$18.79
	AT&T PAYMENT	12/23/2019	$58.85
	SUBURBAN PROPANE	12/23/2019	$106.40
			$611.80
JEROLD MISHOW	PGH WATER COOLER	12/10/2019	$785.00
	GRAINGER	12/17/2019	$309.05
	LOWES #00499	12/23/2019	$34.97
			$1,129.02
JIMMY WILSON	CAMPBELL LUMBER CO. 3564	12/04/2019	$7.17
	TIMBER PRODUCTS INSPECTIO	12/09/2019	$116.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY WILSON	O'REILLY AUTO PARTS 2140	12/12/2019	$15.11
	CAR QUEST	12/12/2019	$26.90
			$165.48
JOHNSON JORELL	GRAINGER	12/04/2019	$101.90
	GRAINGER	12/11/2019	$146.81
			$248.71
JON ROBINSON	AMAZON.COM XM6XE6EM3 AMZN	12/09/2019	$427.92
	SNIPES COMPANY CO	12/10/2019	$195.51
	LOWES #00416	12/10/2019	$26.22
			$649.65
JONATHAN CRUCE	LOWES #00728	12/13/2019	$85.36
	AMZN Mktp US O73VP1QX3	12/17/2019	$29.95
	LOWES #00528	12/20/2019	$102.94
			$218.25
JULIE GELLER	AMZN Mktp US SO70J3CL3	12/19/2019	$74.31
			$74.31
JULIE JACKMAN	SMITH & JONES JANITORIAL	12/06/2019	$51.36
	AMZN Mktp US UF4O79593	12/12/2019	$65.28
	AMZN Mktp US 2F7CT4N83	12/18/2019	$271.45
			$388.09
KEITH RABON	THE JERRY COX COMPANY	12/02/2019	$277.75
	CONWAY AUTO PARTS	12/03/2019	$37.79
	THOMAS SUPPLY CO 02	12/03/2019	$345.23
	HIGHLIGHT INDUSTRIES	12/06/2019	$25.60
	HIGHLIGHT INDUSTRIES	12/09/2019	$23.42
	HARBOR FREIGHT TOOLS 726	12/09/2019	$315.26
	HIGHLIGHT INDUSTRIES	12/12/2019	$49.58
	THE JERRY COX COMPANY	12/27/2019	$248.80
			$1,323.43
KELLY JANUS	STAPLS7227744999000001	12/05/2019	$471.77
	LAURENS ELECTRIC COOPERAT	12/09/2019	$22.95
	ULINE SHIP SUPPLIES	12/10/2019	$170.78
	QUARLES SUPPLY CO INC	12/10/2019	$8.56
	STAPLS7227885973000001	12/10/2019	$252.66
	GRAINGER	12/11/2019	$123.81
	AMAZON.COM 0N2FJ7GH3 AMZN	12/12/2019	$228.36
	STAPLS7227885973000002	12/14/2019	$166.79
	GRAINGER	12/16/2019	$224.64
	STAPLS7228287882000001	12/27/2019	$48.02
			$1,718.34
KERI SHIRLEY	FASTENAL COMPANY 01SCCAM	12/03/2019	$160.47
	FASTENAL COMPANY 01SCCAM	12/09/2019	$132.27
	TERMINIX SERVICE INC	12/11/2019	$75.00
	UNIFIRST CORPORATION	12/16/2019	$68.23

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI SHIRLEY	AMZN Mktp US X32DR7XZ3	12/21/2019	$94.54
	AT&T PAYMENT	12/20/2019	$58.85
	FASTENAL COMPANY 01SCCAM	12/23/2019	$267.00
			$856.36
KEYA PERRIN	AT&T PAYMENT	12/06/2019	$58.85
	WWP AIKEN PEST CTRL	12/09/2019	$59.00
	4TE ALARM FUNDING ASSOCIA	12/14/2019	$26.50
	4TE ALARM FUNDING ASSOCIA	12/19/2019	$26.50
			$170.85
LATOSHIA MANIGO	ULINE SHIP SUPPLIES	12/11/2019	$391.46
	LOWES #01521	12/17/2019	$38.33
	HARGRAY	12/17/2019	$131.52
			$561.31
MARK HOUSEMAN	LOWES #01521	12/06/2019	$19.74
			$19.74
MELISSA WEBER	HICKORY RIDGE DESIGNS,	12/05/2019	$33.35
	BLANKSHIRTINC	12/04/2019	$26.93
	PALMETTO GAS 2517 RIDGELA	12/20/2019	$113.40
			$173.68
MELODY WOODLE	GRAINGER	12/04/2019	$41.88
	GRAINGER	12/06/2019	$59.61
	GRAINGER	12/06/2019	$47.26
	SPECTRUM	12/11/2019	$99.98
	FORMS AND SUPPLY - AOPD	12/10/2019	$329.40
	FORMS AND SUPPLY - AOPD	12/11/2019	$212.37
			$790.50
MELVIS HENDRIX	GIH GLOBALINDUSTRIALEQ	12/05/2019	$78.15
	GRAINGER	12/05/2019	$298.36
	GIH GLOBALINDUSTRIALEQ	12/13/2019	$86.80
	GRAINGER	12/18/2019	$182.30
	OFFICESUPPLY.COM	12/18/2019	$263.69
	FORMS AND SUPPLY - AOPD	12/17/2019	$52.36
	WSIADA	12/18/2019	$89.64
	THE BULLEN COMPANIES INC	12/20/2019	$363.69
	THE OFFICE PAL	12/20/2019	$1,380.65
	CHAMPION SUPPLY	12/23/2019	$63.95
	AMZN Mktp US P59YM58M3	12/26/2019	$176.55
			$3,036.14
MIKE FULMER	ADVANCE AUTO PARTS #5350	12/03/2019	$17.10
	JOHNSONS ACE HARDWARE	12/04/2019	$36.92
	JOHNSONS ACE HARDWARE	12/05/2019	$28.86
	ADVANCE AUTO PARTS #5350	12/10/2019	$9.60
	JOHNSONS ACE HARDWARE	12/11/2019	$34.20
	JOHNSONS ACE HARDWARE	12/11/2019	$21.39

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	JOHNSONS ACE HARDWARE	12/11/2019	$27.79
	JOHNSONS ACE HARDWARE	12/12/2019	$51.38
	JOHNSONS ACE HARDWARE	12/13/2019	$4.83
	JOHNSONS ACE HARDWARE	12/30/2019	$40.64
			$272.71
MONTELL BACKMON	GRAINGER	12/04/2019	$141.00
	GRAINGER	12/19/2019	$108.62
			$249.62
MORGAN FANCHER	GRAINGER	12/11/2019	$85.68
	GRAINGER	12/17/2019	$156.99
	GREGORY POOLE EQUIPMEN	12/17/2019	$356.25
	GRAINGER	12/23/2019	$287.68
			$886.60
PERRY PITTS	THE BLOSSMAN COMPANIES IN	12/11/2019	$36.00
	CAROLINA WIRING SERVICE	12/12/2019	$30.00
	STAPLS7228021371000001	12/13/2019	$371.00
	AMZN Mktp US HK6FY3G13	12/13/2019	$6.41
	PITNEY BOWES PI	12/17/2019	$241.91
	THE BLOSSMAN COMPANIES IN	12/19/2019	$36.00
			$721.32
PHIL TUCK	LOWES #02548	12/06/2019	$6.93
	Marko Janitorial Supplies	12/09/2019	$112.86
	ADVANCE AUTO PARTS #5490	12/12/2019	$42.78
	LOWES #02548	12/12/2019	$34.54
	AG PRO SPARTANBURG 010132	12/16/2019	$38.32
			$235.43
PHYLLIS CLARK	SUBURBAN PROPANE	12/03/2019	$356.33
	SUBURBAN PROPANE	12/09/2019	$226.99
	IN ASSOCIATED MATERIAL H	12/27/2019	$181.89
			$765.21
REBECCA FARR	WM SUPERCENTER #1183	12/09/2019	$53.18
			$53.18
RENEE MORELAND	WAL-MART #3222	12/04/2019	$18.23
	MACK PEST SOLUTIONS	12/30/2019	$32.00
			$50.23
RICHARD ROBERTS	GE APPLIANCE SALES #215	12/12/2019	$516.00
	LOWES #01751	12/12/2019	$40.09
	NAPA CAMDEN 0023016	12/16/2019	$150.26
	LOWES #01751	12/20/2019	$30.00
	LOWES #01751	12/23/2019	$75.99
			$812.34
S HASAPIS	WM SUPERCENTER #1748	12/09/2019	$27.23
	STARK EXTERMINATORS 5111	12/23/2019	$45.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
S HASAPIS	LOWES #00655	12/23/2019	$21.72
			$93.95
SAM OUTEN	LOWES #00499	12/02/2019	$119.24
	LOWES #00499	12/02/2019	$61.93
	AIRGAS USA, LLC	12/02/2019	$9.50
	LOWES #00499	12/04/2019	$357.80
	LOWES #00499	12/05/2019	$79.44
	CARAWAY FIRE & SAFETY	12/09/2019	$41.73
	TRIANGLE SAFE & LOCK INC.	12/09/2019	$12.84
	LOWES #00499	12/16/2019	$15.77
	SMITH & JONES JANITORIAL	12/19/2019	$499.80
	TRIANGLE SAFE & LOCK INC.	12/19/2019	$25.68
	LOWES #01751	12/20/2019	$35.12
			$1,258.85
SAMANTHA HOOD	DOLLAR-GENERAL #3054	12/04/2019	$10.80
	SMARTSIGN	12/10/2019	$34.51
	ROSES #237	12/16/2019	$388.80
			$434.11
SARAH NESBITT	PRINTING SUPPLIES USA LLC	12/05/2019	$357.00
	SPECTRUM	12/13/2019	$104.98
	USPS PO 4536250273	12/12/2019	$30.14
			$492.12
SCOTT MOORE	CE SOUTHEAST LEXINGTON	12/02/2019	$33.92
	SPARROW & KENNEDY TRACTOR	12/04/2019	$109.46
	GRAYBAR ELECTRIC	12/06/2019	$258.90
	SPARROW & KENNEDY TRACTOR	12/11/2019	$50.68
	NAPA STORE 1015002	12/16/2019	$36.88
	EPTING DISTRIBUTORS - COL	12/16/2019	$63.87
	SPARROW & KENNEDY TRACTOR	12/20/2019	$50.69
			$604.40
SHANIQUE LITTLEJOHN	AED BRANDS LLC	12/02/2019	$99.08
	COMPORIUM-RHTC RP	12/03/2019	$20.13
	COMPORIUM-LTC RP	12/03/2019	$25.14
	ORKIN LLC 002	12/10/2019	$129.97
	FORMS AND SUPPLY - AOPD	12/12/2019	$338.79
	PITNEY BOWES PI	12/19/2019	$172.78
	PITNEY BOWES PI	12/31/2019	$145.78
			$931.67
SHAWN DAVIS	SQ PICKENS ROOFING	12/04/2019	$361.31
	WHITE JONES ACE	12/07/2019	$5.52
	WM SUPERCENTER #396	12/10/2019	$73.46
	GRAINGER	12/11/2019	$69.79
	GRAINGER	12/19/2019	$211.14
	BEST BUY 00005207	12/23/2019	$21.39

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$742.61
SHELIA GILBERT	SPECTRUM	11/29/2019	$99.98
	SPECTRUM	12/08/2019	$99.98
	SCHOFIELD HARDWARE	12/09/2019	$22.60
	BATTLE LP GAS CO- FLORENC	12/09/2019	$120.96
	AED SUPERSTORE	12/11/2019	$429.84
	PITNEY BOWES PI	12/16/2019	$257.01
	PEE DEE ENVIRONMENTAL SVC	12/16/2019	$85.00
	COASTAL SANITARY SUPPLY	12/20/2019	$58.50
	SPECTRUM	12/21/2019	$99.98
			$1,273.85
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	12/17/2019	$386.04
			$386.04
STEVE ACKERMAN	ATF SERVICES LLC	12/11/2019	$110.35
	LIFTONE GREENVILLE	12/13/2019	$355.52
	WHITE JONES ACE	12/17/2019	$7.68
	ATF SERVICES LLC	12/17/2019	$99.96
	WHITE JONES ACE	12/20/2019	$40.65
			$614.16
STEVEN DOUGLAS	GRAINGER	12/12/2019	$319.70
			$319.70
TODD BATT	GRAINGER	12/18/2019	$17.32
			$17.32
TODD MCCUTCHEON	O'REILLY AUTO PARTS 1474	12/02/2019	$2.02
	BATTERIES PLUS - #0635	12/02/2019	$74.89
	TRIANGLE TVHDW	12/04/2019	$12.83
	LOWES #00518	12/04/2019	$8.30
	CAROLINA POWER	12/13/2019	$127.21
	TRIANGLE TVHDW	12/20/2019	$5.34
	CAROLINA POWER	12/20/2019	$3.02
			$233.61
TODD WILSON	LOWES #00499	12/06/2019	$145.57
	SPORTSMANS WAREHOUSE 155	12/13/2019	$278.95
	LOWES #00499	12/19/2019	$212.74
	LOWES #00499	12/20/2019	$62.68
			$699.94
TOM CORBETT	GRAINGER	12/18/2019	$90.26
	ORKIN LLC 002	12/19/2019	$104.89
	GRAINGER	12/23/2019	$74.24
	GRAINGER	12/23/2019	$27.71
	GRAINGER	12/27/2019	$25.86
			$322.96
TOM JACKMAN	LOWES #00499	12/12/2019	$30.54

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TOM JACKMAN	AMZN Mktp US VD2MT9OJ3	12/28/2019	$14.97
			$45.51
TONYA BARKLEY	GRAINGER	12/03/2019	$133.58
			$133.58
VASSIE MILLIGAN	LOWES #01705	12/05/2019	$139.57
	CONWAY AUTO PARTS	12/17/2019	$25.90
	CONWAY AUTO PARTS	12/30/2019	$19.20
			$184.67
VINCENT BRYANT	GRAINGER	12/02/2019	$31.85
			$31.85
WADE JOHNSON	AMZN Mktp US W74FX37Y3	12/23/2019	$442.95
			$442.95
WENDY JOHNSON	SPECTRUM	12/07/2019	$104.98
	THE BLOSSMAN COMPANIES IN	12/11/2019	$139.64
			$244.62
YONG HO KIM	O'REILLY AUTO PARTS 1617	12/09/2019	$19.61
	FORMS AND SUPPLY - AOPD	12/17/2019	$380.57
	LOWES #00433	12/18/2019	$30.37
			$430.55
YVONNE M. BRACKETT	FORMS AND SUPPLY - AOPD	12/02/2019	$17.33
	FORMS AND SUPPLY - AOPD	12/04/2019	$141.52
	DMI DELL BUS ONLINE	12/22/2019	$363.78
			$522.63

Total for VOCATIONAL REHABILITATION: $68,567.99

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MONTGOMERY	UNITED LABORATORIES INC	12/05/2019	$618.30
	CHEFSTORE COL 8103	12/17/2019	$115.39
			$733.69
BRENDA ARANT	AMZN MKTP US LC9Q21853 AM	12/01/2019	$27.14
	AMZN MKTP US TB16U3OA3 AM	12/01/2019	$95.96
	AMZN Mktp US VX1B74SY3	12/02/2019	$47.62
	AMZN MKTP US 8C65A4GH3 AM	12/02/2019	$86.25
	AMZN Mktp US YP5AM8NO3	12/04/2019	$39.63
	WM SUPERCENTER #5378	12/09/2019	$16.90
	WM SUPERCENTER #1183	12/09/2019	$8.03
	AMZN Mktp US BM40T23U3	12/19/2019	$55.26
			$376.79
CATRINA GRAHAM	DOLLAR TREE	12/04/2019	$12.56
	WM SUPERCENTER #1183	12/13/2019	$69.51
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED TESTING MH	12/18/2019	$720.00
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED EXAM	12/18/2019	$6.00
	NCS GED EXAM	12/18/2019	$6.00
			$880.07
CHARLES D ABBOTT	COZZINI BROS INC	12/05/2019	$48.00
	USPS.COM CLICKNSHIP	12/18/2019	$7.85
			$55.85
DANA HARLEY	AMAZON.COM UC1OP52F3 AMZN	12/04/2019	$177.28
	AMAZON.COM 6L8RW1OZ3 AMZN	12/05/2019	$393.26
	LEE.COM	12/05/2019	$127.96
	MANN TOOL AND SUPPLY	12/04/2019	$682.61
	LOWES #01066	12/08/2019	$123.50
	AMZN Mktp US FJ5FE06I3	12/11/2019	$69.69
	AMAZON.COM R57193ZK3 AMZN	12/11/2019	$333.63
	LOWES #01066	12/12/2019	$268.04
	AMZN Mktp US MH5CO90R3	12/12/2019	$178.66
	AMZN MKTP US 7E9LD4M23 AM	12/15/2019	$108.88
	THE HOME DEPOT 1106	12/12/2019	$304.25
	AMZN Mktp US RN51F1MH3	12/16/2019	$136.91
	AMZN Mktp US QQ24W5C63	12/18/2019	$52.73

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,957.40
JACK KILGORE	HARBOR FREIGHT TOOLS 103	12/04/2019	$246.09
	AMZN Mktp US NJ1D84A53	12/08/2019	$85.59
	AMZN Mktp US 4V1RD6HA3	12/06/2019	$54.21
	AMZN Mktp US IF7TG3WH3	12/10/2019	$182.10
	AMZN Mktp US EP4AX3A43	12/13/2019	$101.64
	AMZN Mktp US U93Z11Y43	12/13/2019	$196.06
	AMZN MKTP US ZC9WC54V3 AM	12/17/2019	$51.10
	Amazon.com RG5JJ3503	12/20/2019	$64.18
			$980.97
JEFF HOOK	LOWES #00499	12/03/2019	$298.74
	KIMBALL MIDWEST PAYEEZY	12/03/2019	$677.65
	COLUMBIA OFFICE FURNITU	12/05/2019	$309.96
	UNITED LABORATORIES INC	12/04/2019	$444.26
	UNITED LABORATORIES INC	12/05/2019	$457.19
	LOVE CHEVROLET 2 QUICK LU	12/10/2019	$89.95
	NAPA STORE 1015002	12/12/2019	$306.97
	GRAINGER	12/12/2019	$575.00
	GRAINGER	12/13/2019	$483.17
	NORTHERN TOOL EQUIP SC	12/12/2019	$593.57
	MOMAR, INC	12/27/2019	$1,896.59
			$6,133.05
MICHAEL HAMLIN	JAC MCSS	12/04/2019	$143.60
	ANITA TEE SHIRT MINI	12/19/2019	$37.80
	JAC MCSS	12/19/2019	$25.10
	CROSS ENGRAVING	12/19/2019	$368.82
			$575.32
PHILIP GRADY	MAYER710 COLUMBIASC	12/02/2019	$17.16
	CAROLINA POWER EQUIPMENT	12/09/2019	$25.93
	CAROLINA POWER EQUIPMENT	12/09/2019	$124.69
	SMITH & JONES JANITORIAL	12/12/2019	$218.28
	SMITH & JONES JANITORIAL	12/12/2019	$102.35
	TRANE SUPPLY-115409	12/12/2019	$65.53
			$553.94
SCOTT GAINES	NCS GED EXAM	12/02/2019	$17.50
	NCS GED EXAM	12/04/2019	$37.50
	NCS GED EXAM	12/04/2019	$37.50
	NCS GED EXAM	12/04/2019	$37.50
	NCS GED EXAM	12/04/2019	$37.50
	NCS GED EXAM	12/05/2019	$17.50
	NCS GED EXAM	12/05/2019	$37.50
	NCS GED EXAM	12/05/2019	$37.50
	NCS GED EXAM	12/05/2019	$37.50
	NCS GED EXAM	12/05/2019	$17.50
	NCS GED EXAM	12/05/2019	$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	12/05/2019	$37.50
	NCS GED EXAM	12/05/2019	$37.50
	NCS GED EXAM	12/05/2019	$17.50
	NCS GED EXAM	12/05/2019	$17.50
	NCS GED EXAM	12/05/2019	$37.50
	NCS GED EXAM	12/05/2019	$17.50
	NCS GED EXAM	12/05/2019	$37.50
	NCS GED EXAM	12/05/2019	$17.50
	NCS GED EXAM	12/06/2019	$37.50
	NCS GED EXAM	12/11/2019	$37.50
	NCS GED EXAM	12/11/2019	$37.50
	NCS GED EXAM	12/13/2019	$17.50
	NCS GED EXAM	12/13/2019	$17.50
	NCS GED EXAM	12/13/2019	$37.50
	NCS GED EXAM	12/13/2019	$17.50
	NCS GED EXAM	12/13/2019	$17.50
	NCS GED EXAM	12/13/2019	$17.50
	NCS GED EXAM	12/13/2019	$37.50
	AMZN MKTP US H514Q0ZZ3 AM	12/17/2019	$49.36
	NCS GED EXAM	12/19/2019	$6.00
	NCS GED EXAM	12/19/2019	$24.00
	NCS GED EXAM	12/19/2019	$24.00
	NCS GED EXAM	12/19/2019	$24.00
	AMZN MKTP US NA62Z1TN3 AM	12/22/2019	$201.22
			$1,176.08
SCOTT POOVEY	BEST BUY 00014662	12/18/2019	$406.59
	BEST BUY 00014662	12/18/2019	$719.03
			$1,125.62
SHANNAN C WOOVIS	4IMPRINT	12/06/2019	$1,435.67
	STAPLS7302674155000001	12/06/2019	$223.27
	4IMPRINT	12/09/2019	$741.53
	LEXINGTON PRINTING	12/09/2019	$639.86
	4IMPRINT	12/19/2019	$1,348.86
			$4,389.19
STEPHANIE MORTON	AMZN Mktp US JV1AI33Q3	12/05/2019	$1,259.99
	STAPLS7303097724000001	12/19/2019	$234.60
			$1,494.59
STEVE L MATHIS	LOWES #00499	12/02/2019	$75.63
	NORTHERN TOOL EQUIP SC	12/06/2019	$195.07
	LOWES #00499	12/10/2019	$492.35
	SPARROW & KENNEDY TRACTOR	12/11/2019	$296.37
	THE KEY SHOP INC	12/13/2019	$13.50
	NAPA STORE 1015002	12/17/2019	$62.56
	LOWES #00499	12/18/2019	$215.95
	SPARROW & KENNEDY TRACTOR	12/18/2019	$1,733.90

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	THE KEY SHOP INC	12/19/2019	$183.60
	NAPA STORE 1015002	12/20/2019	$188.30
			$3,457.23
THERESA TROWELL	INDEED	12/01/2019	$101.52
			$101.52
TIM MAPLES	STAPLES DIRECT	12/06/2019	$96.29
	CDW GOVT #WFJ1296	12/20/2019	$66.37
	CDW GOVT #WFP3736	12/23/2019	$153.27
	CDW GOVT #WGJ2864	12/27/2019	$306.54
			$622.47
WENDY POOLE	WM SUPERCENTER #1183	12/02/2019	$48.25
			$48.25

Total for WIL LOU GRAY OPPORTUN SCH: $25,662.03

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	TESTING SERVICES	12/13/2019	$99.00
			$99.00

Total for WILLIAMSBURG TECH COLL: $99.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	OTHERWORLDCOMACSALES	12/06/2019	$309.02
	AMZN Mktp US 6F2BU2G83	12/20/2019	$400.63
			$709.65
ALBERT HELMS JR	UNITED REFRIG INC 491	12/02/2019	$23.39
	LOWES #00416	12/03/2019	$3.72
	D & L APPLIANCE PARTS RH	12/04/2019	$112.20
	UNITED REFRIG INC 491	12/09/2019	$79.02
	UNITED REFRIG INC 491	12/13/2019	$188.41
			$406.74
ALEXA ALLEN	THE OFFICE PAL	12/05/2019	$142.91
	JOHNNY'S SELECTED SEED	12/05/2019	$50.60
	AMERICAN AIR0012395242085	12/23/2019	$261.10
			$454.61
ALEXA MADDOX	AMERICAN AIR0010612184432	12/18/2019	$1,000.00
			$1,000.00
ALEXIS ROY	STAPLS7227563850000002	11/30/2019	$6.00
	RASIXCC INC	12/02/2019	$57.34
	APPLE.COM/US	12/04/2019	$20.33
	STAPLS7227632262000001	12/03/2019	$83.88
	RASIXCC INC	12/04/2019	$51.34
	LANGUAGE TESTING INTER	12/13/2019	$417.00
	STAPLS7227997011000001	12/12/2019	$26.99
	STAPLS7228029156000001	12/13/2019	$31.16
			$694.04
ALICIA MARSTALL	LOWES #00377	12/01/2019	$15.93
	WAL-MART #4848	12/03/2019	$57.83
	KRISPY KREME 0137	12/04/2019	$253.43
	ACUI ASSOC OF COLLEGE	12/03/2019	$1,392.00
			$1,719.19
AMANDA CALVIN	SAMSCLUB #6236	12/02/2019	$60.90
	ROCK HILL BEST RENTACAR	12/02/2019	$48.97
	ROCK HILL BEST RENTACAR	12/04/2019	$49.01
	7-ELEVEN 37147	12/03/2019	$10.66
			$169.54
AMANDA CARLTON	RASIXCC INC	12/04/2019	$125.72
	STAPLS7227728999000001	12/05/2019	$8.41
	STAPLS7227728999000002	12/05/2019	$51.75
			$185.88
AMANDA JAMES	AMERICAN AIR0012392140559	12/03/2019	$147.09
	CALIFORNIA DREAMING COL	12/09/2019	$728.57
	CALIFORNIA DREAMING COL	12/09/2019	$33.00
	SYNERGY IMPORTS, LLC	12/17/2019	$2,490.00
			$3,398.66

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MARSHALL	Southeastern Association	12/16/2019	$230.00
			$230.00
AMY PHILLIPS	WAL-MART #6962	12/01/2019	$84.49
			$84.49
AMY SHARPE	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	UNC CHAR SA SUAR INT	12/10/2019	$60.00
	VZWRLSS APOCC VISB	12/17/2019	$66.15
			$966.15
ANGELO GETER	WAL-MART #0585	12/02/2019	$63.55
	MICHAELS STORES 2723	12/02/2019	$75.33
	HOBBY LOBBY #383	12/02/2019	$24.52
	WAL-MART #6962	12/03/2019	$49.05
	DROPBOX 5ZB3DC5R1JT8	12/07/2019	$119.88
	LEGAL REMEDY	12/06/2019	$64.31
			$396.64
ANN BIGGERSTAFF	IN SHRED WITH US	12/02/2019	$37.99
	IN RYDER ENGRAVING INC.	12/02/2019	$252.30
	CAMP CANAAN	12/04/2019	$1,200.00
	INTERNET RELATED LLC	12/04/2019	$74.88
	TLF FLOWERSHOPPING COM	12/04/2019	$70.90
	WINTHROP UNIVERSITY	12/13/2019	$11.28
	IN SHRED WITH US	12/18/2019	$37.99
	AMZN Mktp US SL8V88P73	12/22/2019	$51.25
	OMICRON DELTA KAPPA SOCIE	12/20/2019	$264.00
			$2,000.59
ANNE FIALA	AIRGAS USA, LLC	12/12/2019	$78.87
			$78.87
ASHLEY BURNSIDE	STAPLS7228240341000001	12/20/2019	$114.54
			$114.54
AUDREY ALLAN	AMZN Mktp US 892506DP3	12/04/2019	$54.04
	STAPLS7227688820000001	12/04/2019	$61.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$115.13
AURIANNA LONG	SAMS CLUB #6236	12/05/2019	$88.70
	ROCK HILL MCALISTER'S 11	12/28/2019	$17.62
			$106.32
BARB YEAGER	USPS PO 4575210948	12/04/2019	$66.00
	WAL-MART #4593	12/04/2019	$63.60
	RASIXCC INC	12/04/2019	$182.50
	NATA	12/06/2019	$78.00
	ETS GRE Exam	12/07/2019	$135.00
	SOCIETY FOR SOCIAL WORK	12/06/2019	$240.00
	SOCIETY FOR SOCIAL WORK	12/06/2019	$240.00
	WINTHROP UNIV BOOKSTORE	12/11/2019	$16.03
	UNIVOFMICHIGAN	12/13/2019	$75.00
	MARRIOTT MARQUIS WASH	12/15/2019	$983.97
	MICHAELS STORES 2723	12/14/2019	$14.45
	LUIGI & SON	12/12/2019	$55.28
	OXFORD AMERICAN LITERA	12/18/2019	$94.75
			$2,244.58
BARBARA BOLIN	PPG PAINTS 9245	12/05/2019	$53.50
	PPG PAINTS 9245	12/12/2019	$87.27
	PPG PAINTS 9245	12/13/2019	$12.04
			$152.81
BEN PAXTON	WINGATE INN	12/13/2019	$98.79
			$98.79
BEN ROACH	STAPLES 00111211	12/04/2019	$55.30
	THE UPS STORE 4411	12/06/2019	$78.85
	THE UPS STORE 4411	12/10/2019	$60.99
	THE UPS STORE 4411	12/17/2019	$131.61
			$326.75
BETH G COSTNER	QT 1098	11/30/2019	$22.57
			$22.57
BIFF EDGE	LOWES #00416	12/10/2019	$37.43
	HOBBY LOBBY #383	12/10/2019	$10.69
	WALGREENS #4842	12/12/2019	$3.19
			$51.31
BOBBY SNYDER	PRAXAIR DIST INC OAM	12/09/2019	$81.34
	UNITED REFRIG INC 491	12/11/2019	$48.12
	ARMOR ELECTRIC REPAIR INC	12/11/2019	$258.00
	ZORO TOOLS INC	12/13/2019	$98.96
			$486.42
BRENT WOODFILL	ARCHAEOLOGICAL INSTITUTE	11/29/2019	$150.00
	CHICAGO BOOKS & JOURNALS	12/09/2019	$72.00
	LONGLEAF SERVICES INC	12/13/2019	$296.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENT WOODFILL	BIRCHBARK BOOKS	12/23/2019	$115.53
	SOC FOR AM ARCHAEOLOGY	12/30/2019	$169.00
			$802.84
BRIAN GOOD	INTERSTATE SOLUTIONS	12/02/2019	$92.75
	WAL-MART #6962	12/10/2019	$27.41
	INTERSTATE SOLUTIONS	12/18/2019	$438.01
			$558.17
BRIAN KLOMAN	ENTERPRISE RENT-A-CAR	11/29/2019	$121.59
	2019TOCVIP	12/27/2019	$152.89
			$274.48
BRITTANY NEELY	USPS PO 4575200913	12/10/2019	$55.00
	MICHAELS CAFE AND CATERI	12/15/2019	$1,226.40
	QT 1099	12/16/2019	$17.85
			$1,299.25
CALLIE SMITH	SendinBlue	12/11/2019	$7.50
	IN RYDER ENGRAVING INC.	12/17/2019	$18.55
	RASIXCC INC	12/17/2019	$120.76
	STAPLS7228151074000001	12/18/2019	$27.35
			$174.16
CAMERON EDWARDS	LOGO WORKS INC	12/12/2019	$309.89
	PAYPAL IMLEAGUESLL	12/13/2019	$500.00
	VZWRLSS APOCC VISB	12/17/2019	$38.01
			$847.90
CAROL BURNS	GRAINGER	12/02/2019	$2,477.26
	STATE LINE LIGHTING	12/02/2019	$78.91
	STATE LINE LIGHTING	12/02/2019	$831.55
	CAROLINA ELECTRICL SUPPLY	12/03/2019	$930.90
	GATEWAY SUPPLY COMPANY	12/04/2019	$802.50
	FASTENAL COMPANY 01SCROC	12/04/2019	$2,036.53
	WINZER USA	12/02/2019	$126.13
	HANDI-CLEAN PRODUCTS	12/06/2019	$344.26
	MEC-TRIC CONTROL COMPANY	12/06/2019	$1,778.71
	GATEWAY SUPPLY COMPANY	12/09/2019	$945.50
	GRAYBAR ELECTRIC COMPANY	12/11/2019	$1,155.60
	CAROLINA ELECTRICL SUPPLY	12/12/2019	$240.75
	UNITED REFRIG INC 491	12/12/2019	$951.77
	ACE BUILDERS HDWE	12/13/2019	$96.25
	FASTENAL COMPANY 01SCROC	12/13/2019	$56.08
	GRAYBAR ELECTRIC COMPANY	12/18/2019	$110.75
	GATEWAY SUPPLY COMPANY	12/18/2019	$267.58
	STATE LINE LIGHTING	12/18/2019	$562.93
	GRAINGER	12/19/2019	$643.31
	FASTENAL COMPANY 01SCROC	12/20/2019	$233.44
	CAROLINA ELECTRICL SUPPLY	12/26/2019	$15.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	12/26/2019	$75.59
			$14,761.64
CELESTE TILLER	FRIENDLY BILLIARDS	12/02/2019	$954.80
	PUBLIX SUPERMARKETS #1485	12/03/2019	$105.83
	PAYPAL WEATHERSGRO	12/06/2019	$1,250.00
	WAL-MART #6962	12/10/2019	$11.08
	DUNKIN #341236 Q35	12/10/2019	$68.62
			$2,390.33
CHAD RUSSELL	ROCK HILL GLASS	12/10/2019	$2,450.00
	ROCK HILL GLASS	12/16/2019	$1,484.00
			$3,934.00
CHARLENE BOGGS	ROCK HILL BEST RENTACAR	12/02/2019	$79.22
	US INK AND TONER	12/23/2019	$205.66
	RR DONNELLEY	12/24/2019	$72.69
			$357.57
CHARLES L LARSEN JR	STAPLES 00111211	12/19/2019	$5.34
			$5.34
CHARLES YEARTA	AMAZON.COM 8V8OA1TN3 AMZN	12/02/2019	$69.50
	AMZN MKTP US 9H5V95Q23 AM	12/04/2019	$13.90
	THE HOME DEPOT #1114	12/03/2019	$75.00
	INDUSTRIAL SIGN & GRAPHIC	12/06/2019	$353.39
	NEWEGG INC	12/12/2019	$457.70
	CLEANERS ENTERPRISES LLC	12/12/2019	$55.50
	AMZN MKTP US HN4Q26I73 AM	12/15/2019	$42.36
	STAPLS7228029784000002	12/13/2019	$16.26
	DROPBOX 2W7RYVQC5LJN	12/14/2019	$128.27
	WALMART.COM 8009666546	12/13/2019	$65.70
	STAPLS7228029784000001	12/17/2019	$23.52
	MIDWAYUSA COM	12/19/2019	$8.72
	ACTION TARGETS	12/18/2019	$670.34
	AMZN Mktp US D67PY4SL3	12/31/2019	$37.40
			$2,017.56
CHELSEA WHITTEN	DOLLAR TREE	12/04/2019	$16.05
	HOBBY LOBBY #383	12/18/2019	$17.59
			$33.64
CHERYL A TAYLOR	AT&T DATA	11/29/2019	$34.99
	VZWRLSS APOCC VISB	12/06/2019	$69.65
	AT&T DATA	12/09/2019	$34.99
	UNITED 0162486605951	12/17/2019	$454.50
	VZWRLSS PRPAY AUTOPAY	12/19/2019	$20.00
	AT&T DATA	12/29/2019	$34.99
			$649.12
CHERYL FORTNER WOOD	WINTHROP UNIV BOOKSTORE	12/04/2019	$24.80
	AMERICAN AIR0012393779361	12/13/2019	$217.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	AMERICAN AIR0012393779362	12/13/2019	$217.10
	VISTAPR VistaPrint.com	12/16/2019	$19.24
	EB 2020 MCNAIR PROMIS	12/18/2019	$375.00
	SECURED ACCOUNT	12/18/2019	$409.46
	AMZN Mktp US YS0ME3BS3	12/20/2019	$26.72
	USPS PO 4575210948	12/30/2019	$39.00
			$1,328.42
CHRISTOPHER KECK	RASIXCC INC	12/02/2019	$138.56
			$138.56
CINDY BEKIER	RED CROSS TRNG & PROD	12/07/2019	$456.00
	AMZN Mktp US SJ1Y63YK3	12/08/2019	$58.70
	AMAZON.COM C83RK5BI3 AMZN	12/10/2019	$43.57
	STAPLS7227902118000001	12/10/2019	$27.96
	US INK AND TONER	12/11/2019	$238.44
	RED CROSS TRNG & PROD	12/12/2019	$510.00
	AMZN Mktp US 232V74ND3	12/14/2019	$27.80
	AMAZON.COM OL7YA46V3 AMZN	12/14/2019	$11.22
	AMAZON.COM FJ3Z09HH3 AMZN	12/14/2019	$8.22
	US INK AND TONER	12/13/2019	$67.82
			$1,449.73
CLAIRE WEIKLE	COX, MATTHEWS & ASSOC.	12/05/2019	$375.00
			$375.00
CLAUDIA OSTEEN	AMZN Mktp US 2Z2EQ0J23	12/10/2019	$30.62
	AMERICAN AIR0012393839621	12/13/2019	$337.10
			$367.72
CLIFTON HARRIS	VWR INTERNATIONAL INC	12/06/2019	$126.73
	VWR INTERNATIONAL INC	12/07/2019	$51.24
			$177.97
CLIFTON P CALLOWAY	AMZN Mktp US 1S2ZR8J13	12/05/2019	$96.75
	HP HP.COM STORE	12/06/2019	$235.39
			$332.14
CRAIG GERO	NISTS	12/02/2019	$495.00
			$495.00
CURLENE R MOISE	AMZN Digital TU3VP2BA3	12/05/2019	$11.67
	US INK AND TONER	12/05/2019	$91.09
			$102.76
DANIEL GORDON	WAL-MART #4237	12/17/2019	$462.24
	BEST BUY 00008946	12/19/2019	$513.59
	AMERICAN AIR0012394954993	12/20/2019	$337.10
			$1,312.93
DANIEL LUNDY	WALGREENS #4842	12/03/2019	$3.24
	WALGREENS #4842	12/04/2019	$3.06
	WALGREENS #4842	12/06/2019	$0.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$6.59
DANIEL RIDENHOUR	PAYPAL PURSUE AS	12/03/2019	$234.00
			$234.00
DAVID LINDSEY	CES 29	12/12/2019	$28.95
	CES 29	12/12/2019	$46.05
	THE HOME DEPOT #1114	12/11/2019	$18.16
	CES 29	12/13/2019	$34.31
			$127.47
DAVID ROLLINGS	RUTH'S CHRIS STEAK HOU	12/11/2019	$1,529.85
	DS SERVICES STANDARD COFF	12/14/2019	$72.47
			$1,602.32
DEBORAH NEWKIRK	PUBLIX SUPERMARKETS #1485	12/01/2019	$16.04
	SAMS CLUB #6236	12/05/2019	$239.26
	WALGREENS #4842	12/09/2019	$32.90
			$288.20
DEBORAH WELLS	OLIVE GARDEN #00015685	12/02/2019	$558.86
	AMZN MKTP US G96YY99O3 AM	12/07/2019	$8.44
	AMZN MKTP US RR4BC88S3 AM	12/07/2019	$130.08
			$697.38
DIANA BOYER	AMZN Mktp US 3E4AW9KH3	12/04/2019	$12.79
	CPI COLEPARMERINSTRUMT	12/05/2019	$129.11
	AMAZON.COM M22E888U3 AMZN	12/07/2019	$36.37
	AMZN MKTP US 9E0462BE3 AM	12/14/2019	$27.77
			$206.04
DONALD DAVIS	THE HOME DEPOT #1114	12/03/2019	$15.99
	D & L APPLIANCE PARTS RH	12/05/2019	$136.91
	COIT SERVICES	12/09/2019	$125.00
	D & L APPLIANCE PARTS RH	12/10/2019	$158.57
	ABT.COM	12/11/2019	$921.27
	GE APPLIANCE PARTS #115	12/15/2019	$314.53
	THE HOME DEPOT #1114	12/17/2019	$26.35
	Amazon.com V222V0FZ3	12/28/2019	$141.51
			$1,840.13
DONNA GUERRA	4IMPRINT	12/03/2019	$165.61
	STAPLS7227432235000002	12/03/2019	$128.37
	SQ CHARLOTTE BAND	12/05/2019	$307.82
	GREVCO INC	12/16/2019	$1,562.20
	SQ ROAD HAUGS, INC	12/16/2019	$736.92
	LOGO WORKS INC	12/18/2019	$564.00
			$3,464.92
DWIGHT DIMACULANGAN	ZOOM.US	12/18/2019	$10.70
			$10.70
ELLIN MCDONOUGH	STAPLES DIRECT	12/12/2019	$399.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLIN MCDONOUGH	STAPLES DIRECT	12/13/2019	$25.13
	ENTERPRISE RENT-A-CAR	12/24/2019	$788.69
	THEPARKINGSPOT-400RC	12/23/2019	$101.11
			$1,314.02
EVAN BOHNEN	LinkedIn 5039542783 lnkd.	12/15/2019	$1,668.94
	APPLE.COM/BILL	12/17/2019	$0.99
			$1,669.93
GEOFFREY MORROW	ERC WIPING PRODUCTS	12/06/2019	$188.23
	ACT Landmark Learning	12/12/2019	$380.00
	WHOLESALE YOGA MATS	12/12/2019	$892.74
	YOGA ACCESORIES	12/13/2019	$534.42
	NORTHWEST OUTLET NORTHWES	12/13/2019	$16.00
			$2,011.39
GERARD KRZEMIEN	CES 29	12/10/2019	$254.63
			$254.63
GINA G JONES	AMERICAN AIR0012394992369	12/21/2019	$207.10
	AMERICAN AIR0012394992368	12/21/2019	$207.10
	AMERICAN AIR0012394992367	12/21/2019	$207.10
	SACRAO	12/19/2019	$250.00
	ALLIANZ TRAVEL INS	12/21/2019	$68.25
			$939.55
GINGER GENSICKI	KRISPY KREME 0137	12/05/2019	$200.29
	ROCK HILL BEST RENTACAR	12/10/2019	$157.35
	ROCK HILL BEST RENTACAR	12/10/2019	$146.98
	ROCK HILL BEST RENTACAR	12/10/2019	$157.35
			$661.97
GRANT SCURRY	VZWRLSS APOCC VISB	12/06/2019	$38.01
			$38.01
GREGORY THAD BRIDGES	QT 1091	12/19/2019	$80.55
			$80.55
HEATHER H. CARTER	STAPLS7227845838000001	12/07/2019	$266.61
	SEPA	12/06/2019	$175.00
	AMAZON.COM P78N42YU3 AMZN	12/09/2019	$40.55
	STAPLS7228078699000001	12/14/2019	$123.96
			$606.12
HOLLY TRULUCK	VWR INTERNATIONAL INC	12/08/2019	$8.88
	VWR INTERNATIONAL INC	12/07/2019	$32.92
			$41.80
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	12/02/2019	$88.76
	VZWRLSS APOCC VISB	12/02/2019	$157.35
	REDOXYGEN INC	12/16/2019	$16.00
	HOO HOOTSUITE INC	12/16/2019	$372.36
	NACUFS	12/18/2019	$585.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIDLER	Southeastern Association	12/20/2019	$230.00
			$1,449.47
J ANDREW DAVIS	THE HOME DEPOT #1114	12/03/2019	$57.11
	BEARING DIST ROCK HILL	12/05/2019	$12.29
	AMZN DIGITAL 6E7O76GJ3 88	12/08/2019	$16.04
	AMAZON.COM DS2I60MF3 AMZN	12/11/2019	$10.64
	FRAMINGSUPPLIES.COM	12/11/2019	$58.46
	THE HOME DEPOT #1114	12/11/2019	$32.24
	CHARLOTTE SAW & KNIFE	12/16/2019	$88.35
			$275.13
JACQUELINE CONCODORA	AMERICAN COLLEGE HEALT	12/02/2019	$25.00
	VZWRLSS APOCC VISB	12/17/2019	$109.30
	AMERICAN COLLEGE HEALT	12/18/2019	$1,108.64
			$1,242.94
JAMIE LARSEN	USC EMALL	12/02/2019	$125.00
	DELTA AIR 0062409775786	12/04/2019	$789.05
	STAPLS7227899717000001	12/10/2019	$24.98
	STAPLS7227898666000001	12/10/2019	$24.74
	RASIXCC INC	12/10/2019	$233.72
	STAPLS7227888024000001	12/10/2019	$26.29
	STAPLS7227908372000001	12/10/2019	$37.60
	STAPLS7227883847000001	12/10/2019	$60.12
	STAPLS7227901052000001	12/10/2019	$49.95
	STAPLS7227902856000001	12/10/2019	$65.41
	STAPLS7227953647000001	12/11/2019	$64.78
	STAPLS7227908372000002	12/11/2019	$12.80
	STAPLS7227930793000001	12/11/2019	$74.12
	STAPLS7227955295000001	12/11/2019	$24.88
	STAPLS7227949893000001	12/11/2019	$59.46
	STAPLS7227954387000001	12/11/2019	$18.60
	STAPLS7227952536000001	12/11/2019	$59.61
	STAPLS7228006653000001	12/12/2019	$64.47
	STAPLS7228007936000001	12/12/2019	$24.52
	STAPLS7228007383000001	12/12/2019	$24.42
	STAPLS7227954387000002	12/12/2019	$6.40
	STAPLS7228049674000001	12/13/2019	$23.39
	STAPLS7228085418000001	12/14/2019	$478.29
	STAPLS7228049403000001	12/13/2019	$35.76
	STAPLS7228081883000001	12/14/2019	$457.22
	STAPLS7228049403000002	12/13/2019	$21.80
	STAPLS7228079740000001	12/14/2019	$53.35
	STAPLS7228050863000001	12/13/2019	$25.65
	STAPLS7228086784000001	12/14/2019	$375.81
	STAPLS7228078553000001	12/14/2019	$124.75
	STAPLS7228097112000002	12/17/2019	$50.86

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LARSEN	STAPLS7228124870000001	12/17/2019	$100.16
	STAPLS7228115503000001	12/17/2019	$24.97
	STAPLS7228104551000001	12/17/2019	$99.95
	STAPLS7228086784000002	12/17/2019	$13.66
	STAPLS7228101711000001	12/17/2019	$29.33
	STAPLS7228121555000001	12/17/2019	$469.80
	STAPLS7228125166000001	12/17/2019	$43.52
	STAPLS7228106892000001	12/17/2019	$959.21
	STAPLS7228097112000003	12/17/2019	$12.80
	STAPLS7228097112000001	12/17/2019	$725.40
	STAPLS7228122660000001	12/17/2019	$159.84
	STAPLS7228107235000001	12/17/2019	$17.90
	STAPLS7228102178000001	12/17/2019	$64.77
	STAPLS7228125850000001	12/17/2019	$134.26
	STAPLS7228106892000002	12/17/2019	$14.67
	STAPLS7228124099000001	12/17/2019	$272.52
	STAPLS7228113359000001	12/17/2019	$530.56
	STAPLS7228107235000002	12/18/2019	$6.40
	STAPLS7228113359002001	12/18/2019	$4.24
	STAPLS7228125166000002	12/18/2019	$6.40
	STAPLS7228124099000002	12/18/2019	$6.40
	STAPLS7228106892000003	12/18/2019	$6.46
	STAPLS7228124099002001	12/20/2019	$35.31
	AMERICAN AIR0012394708006	12/19/2019	$195.10
	STAPLS7228081883000002	12/27/2019	$10.51
			$7,461.94
JANE RAWLS	THE ROASTING COMPANY - RO	12/01/2019	$170.68
	DIXIE PIG LLC	12/02/2019	$123.43
	MCALISTER'S DELI 1177 MM	12/02/2019	$183.67
	STAPLES 00111211	12/01/2019	$98.43
	LUIGI & SON	11/30/2019	$190.54
	LITTLE CAESARS 1240 0021	12/02/2019	$10.90
	SOUTHERN SALADS & SANDWI	12/03/2019	$74.93
	BRANDALLIANCE	12/06/2019	$1,043.95
	ROCK HILL BEST RENTACAR	12/09/2019	$157.35
	ROCK HILL BEST RENTACAR	12/09/2019	$157.36
	BATTERIES PLUS - #0422	12/11/2019	$5.34
			$2,216.58
JANELL STEVENS	WAL-MART #4593	12/01/2019	$56.20
	PPS424	12/01/2019	$5.45
	SAMSCLUB #6236	12/02/2019	$135.51
			$197.16
JANET GRAY	GOODWILL #13 ROCK HILL	12/06/2019	$30.93
	TENDER HEARTS THRIFT STOR	12/14/2019	$38.00
	GOODWILL #5279	12/27/2019	$61.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$130.54
JASON THORNTON	NATIONAL INTRAMURAL RECR	12/04/2019	$183.00
	ERC WIPING PRODUCTS	12/05/2019	$252.08
	FITNESSREPAIRPARTS.COM	12/06/2019	$45.33
	NATIONALGYM SUPPLY	12/10/2019	$123.23
	AMAZON.COM 771VF7CI3 AMZN	12/12/2019	$52.92
	GAIAM.COM/SPRI.COM	12/20/2019	$687.68
			$1,344.24
JAYME CHARLES	MANAGEDPRINT	12/04/2019	$1,589.65
	NEUSTAR/NEULEVEL, INC.	12/11/2019	$357.00
	AMZN Mktp US 5T5PV8QS3	12/12/2019	$34.23
	AMZN Mktp US 5H13R6G73	12/13/2019	$141.22
	AMAZON.COM UC5AE7DA3 AMZN	12/14/2019	$24.82
	STAPLS7228133491000001	12/17/2019	$10.65
	AMAZON.COM G19370V63 AMZN	12/19/2019	$41.72
			$2,199.29
JEFF LAHR	WALGREENS #4842	12/15/2019	$29.63
	IPS	12/16/2019	$85.00
	PERFORMANCE HEALTH SUP	12/19/2019	$201.16
			$315.79
JEFFREY BELLANTONI	INTERNATIONAL COUNCIL OF	12/11/2019	$500.00
	NASAD	12/20/2019	$85.00
			$585.00
JENNA HALLMAN	OFFICE DEPOT #200	12/06/2019	$165.14
	WAL-MART #3338	12/06/2019	$20.54
			$185.68
JERRY FUSSELL	WALGREENS #4842	12/02/2019	$11.00
	5630 Dominos Pizza	12/02/2019	$52.25
	WAL-MART #6962	12/03/2019	$98.66
	DOLLAR TREE	12/03/2019	$26.75
	AMZN MKTP US OG4RU3Z73 AM	12/05/2019	$56.11
	BESTBUYCOM805673525412	12/05/2019	$155.14
	AMZN MKTP US 1T6J64NA3 AM	12/06/2019	$71.34
	AMAZON.COM OA56N8WC3 AMZN	12/07/2019	$24.60
	CROCS INC	12/06/2019	$53.49
	GAMEFLY MEMBERSHIP	12/18/2019	$39.54
			$588.88
JESSICA CAUTHEN	FACEBK BC8BPNWL62	11/30/2019	$238.36
	WAL-MART #6962	12/16/2019	$17.16
			$255.52
JESSICA MARTIN	DOLLAR TREE	12/13/2019	$8.56
			$8.56
JILL LAUBER	AAC AND U	12/04/2019	$73.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$73.00
JILL STUCKEY	ADOBE CREATIVE CLOUD	12/17/2019	$29.99
	LINKEDIN-518 1775904	12/18/2019	$454.00
	STAPLS7228227756000001	12/19/2019	$81.87
	XEROX CORPORATION/RBO	12/20/2019	$887.44
	COMPORIUM-RHTC RP	12/24/2019	$58.68
			$1,511.98
JIM CONNELL	STAPLES 00111211	11/30/2019	$252.50
	HARRIS TEETER #0149	12/02/2019	$51.58
	WAL-MART #6962	12/03/2019	$27.37
	SKUTT CERAMICS	12/16/2019	$618.01
			$949.46
JOANN GILLEY	DS SERVICES STANDARD COFF	12/14/2019	$92.85
	STAPLS7228047089000001	12/13/2019	$50.55
	IN SHRED WITH US	12/17/2019	$26.49
			$169.89
JOANNA HARRIS	ETS PUBS AND SOFTWARE	12/05/2019	$160.00
	ETS PUBS AND SOFTWARE	12/07/2019	$150.00
	ETS PUBS AND SOFTWARE	12/14/2019	$150.00
			$460.00
JOE GOODMAN	UNITED REFRIG INC 491	12/03/2019	$1,496.93
			$1,496.93
JOHN COLLINS	SOLINCO LLC	12/11/2019	$1,301.92
			$1,301.92
JOHN ROBBINS	MURPHY EXPRESS 8589	12/05/2019	$27.33
	HERTZ RENT-A-CAR	12/05/2019	$53.19
			$80.52
JOHN TIMMONS	BOLT DEPOT, INC.	12/11/2019	$7.11
			$7.11
JOHN TOBY	MACOMB GROUP - PITTSBURGH	12/16/2019	$234.87
			$234.87
JOHNATHAN BRABSON	ROCK HILL BEST RENTACAR	12/03/2019	$204.93
			$204.93
JOHNNY VAUGHAN	STAPLS7228003651000001	12/12/2019	$32.19
	IN SHRED WITH US	12/18/2019	$26.49
			$58.68
JOSEPH JONES	LOWES #00416	12/10/2019	$13.15
	LOWES #00416	12/19/2019	$11.21
			$24.36
JOSEPH PRUS	WPS	12/03/2019	$181.20
			$181.20

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Cardholder	Vendor Name	Purchase Date	Amount
JULIAN P.S. SMITH III	AMAZON.COM DM1H29193 AMZN	12/10/2019	$21.39
	AMAZON.COM JA9771AK3 AMZN	12/11/2019	$21.39
	AMZN Mktp US KF7NL01B3	12/11/2019	$23.53
	PI SHOP INC.	12/12/2019	$90.80
	PAYPAL EBAY ZORO.COM	12/12/2019	$55.71
	PAYPAL EBAY ZHUTINGMA	12/13/2019	$5.07
	EDMUND OPTICS INC	12/16/2019	$37.71
	PAYPAL EBAY AGS MOTION	12/17/2019	$46.32
	PAYPAL EBAY CUIJIANGTAO	12/17/2019	$54.22
	PAYPAL EBAY HUANGCANHON	12/18/2019	$47.96
	SURPLUS SHED	12/18/2019	$81.00
	PAYPAL SURPLUS SHE	12/19/2019	$79.00
	MCMASTER-CARR	12/18/2019	$25.74
	PAYPAL EBAY DIANZIYUANQ	12/19/2019	$18.90
	PAYPAL EBAY ZHANGRUIJIA	12/22/2019	$9.14
	MOUSER ELECTRONICS INC	12/20/2019	$17.66
	PAYPAL EBAY BLUDTKE	12/20/2019	$422.65
	DKC DIGI KEY CORP	12/21/2019	$32.79
	EBAY O 17-04324-15321	12/23/2019	$8.62
	PAYPAL EBAY CHRISMACCHI	12/23/2019	$9.10
	PAYPAL DR D EBAY DR D	12/28/2019	$227.30
			$1,336.00
JULIKA BLANKENSHIP	ENTERPRISE TOLL	12/10/2019	$26.54
	AMZN MKTP US 073VH0UT3 AM	12/18/2019	$120.89
	AMZN Mktp US VZ4Z95KU3	12/19/2019	$10.69
			$158.12
JUSTIN GRAY	ENTERPRISE RENT-A-CAR	12/01/2019	$57.46
	ENTERPRISE RENT-A-CAR	12/14/2019	$43.52
	AIRLINE TICKETS	12/17/2019	$2,499.00
	ENTERPRISE RENT-A-CAR	12/20/2019	$56.73
	SIXT CAR RENTAL	12/23/2019	$358.34
	KIWI.COM	12/28/2019	$1,437.00
	T-MOBILE HOTSPOT GMBH	12/29/2019	$20.00
			$4,472.05
KARA N. CAUTHEN	AWP-ASSOCIATION OF WRITER	12/02/2019	$500.00
	STAPLS7227625970000001	12/03/2019	$41.34
	STAPLS7228195556000001	12/19/2019	$49.11
			$590.45
KARA TRAVERSE	STAPLS7227877852000001	12/10/2019	$34.57
	SACRAO	12/18/2019	$250.00
			$284.57
KAREN DERKSEN	Amazon web services	12/03/2019	$9.51
	THE UPS STORE 4411	12/04/2019	$51.77
	SHERWIN WILLIAMS 702582	12/04/2019	$112.24
	AMZN Mktp US SH7VN5DK3	12/07/2019	$88.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$262.45
KAREN MEDLIN	SCHOOL OUTFITTERS	12/12/2019	$132.31
			$132.31
KAREN OREMUS	BIGLIETTERIA ALISUD MARCO	12/01/2019	$108.68
			$108.68
KATHARYNE K TEDFORD	EMSL/LAT TESTING	12/03/2019	$394.00
	LION TECHNOLOGY INC	12/17/2019	$795.00
			$1,189.00
KATHLEEN PARK	ACCO Brands Direct	12/01/2019	$845.28
	ROCK HILL BEST RENTACAR	12/05/2019	$157.36
	ROCK HILL BEST RENTACAR	12/05/2019	$157.35
	VZWRLSS MY VZ VB P	12/06/2019	$245.30
	RASIXCC INC	12/17/2019	$252.68
	SIGN TECHNIQUES	12/20/2019	$29.96
			$1,687.93
KELLY HUBER	VZWRLSS APOCC VISB	12/02/2019	$54.81
			$54.81
KELLY MCGINNIS	STAPLS7228077599000001	12/14/2019	$143.27
			$143.27
KELLY MICHELLE MITCHAM	AMAZON.COM AF9US1OP3 AMZN	11/29/2019	$99.67
	AMZN Mktp US EG9I071N3	11/29/2019	$101.38
	www.springer.com	12/02/2019	$19.99
			$221.04
KEN SCOGGINS	SOUTH CAROLINA POLICE CHI	12/06/2019	$100.00
	WALGREENS #4842	12/06/2019	$16.04
	CRAIG'S FIREARM SUPPLY	12/06/2019	$424.44
	NICHOLS STORE INC	12/17/2019	$112.30
	WALGREENS #4842	12/17/2019	$16.04
	CELLULAR SALES EC-KR	12/18/2019	$34.01
	CRAIG'S FIREARM SUPPLY	12/18/2019	$460.08
			$1,162.91
KENNY GALLAGHER	LOWES #00416	12/02/2019	$52.43
	FASTENAL COMPANY 01SCROC	12/03/2019	$2.11
	THE HOME DEPOT #1114	12/09/2019	$69.46
			$124.00
KEVIN AMARO	JOHNSTONE SUPPLY	12/06/2019	$149.97
	THE HOME DEPOT #1114	12/06/2019	$125.75
	JOHNSTONE SUPPLY	12/10/2019	$209.71
	JOHNSTONE SUPPLY	12/16/2019	$93.12
			$578.55
KEVIN PENDLEY	HICKORY TAVERN	12/03/2019	$42.82
			$42.82

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Cardholder	Vendor Name	Purchase Date	Amount
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	12/06/2019	$62.25
	BLACKBOARD INC TRAINING	12/12/2019	$2,500.00
	STAPLS7228175780000001	12/18/2019	$27.96
	AMZN MKTP US 5Q92D5TK3 AM	12/19/2019	$33.06
	ONINE LEARNING CONSORTIUM	12/20/2019	$1,700.00
			$4,323.27
KIMBERLY FAUST	DICK'S SPORTING GOODS692	12/16/2019	$235.17
	WINTHROP UNIV BOOKSTORE	12/18/2019	$221.60
	HOBBY LOBBY #383	12/18/2019	$8.52
			$465.29
KIMBERLY PITTMAN	IN RYDER ENGRAVING INC.	12/02/2019	$368.75
	AMAZON.COM 091XB8VO3 AMZN	12/02/2019	$320.99
	PAYFLOW/PAYPAL	12/02/2019	$30.00
	AMZN MKTP US 7S3PH87J3 AM	12/03/2019	$32.09
	ZOOM.US	12/02/2019	$154.06
	STAPLS7227626291000001	12/03/2019	$135.78
	SPIRIT COMMUNICATIONS EB	12/03/2019	$2.91
	NETWORK FOR GOOD INC	12/05/2019	$1,027.20
	MOES SW GRILL #315 CATER	12/08/2019	$906.05
	SMK WUFOO.COM CHARGE	12/06/2019	$456.19
	SMARTJOBBOARD	12/09/2019	$299.00
	Doubletree Myrtle Beach	12/11/2019	$2,500.00
	AMZN MKTP US IE2I91GF3 AM	12/17/2019	$29.74
	STAPLS7228106899000001	12/17/2019	$27.27
	SOUTH CAROLINA ASSOCIATIO	12/17/2019	$225.00
			$6,515.03
KINYATA ADAMS BROWN	TARGET 00010819	11/29/2019	$21.45
	DOLLAR TREE	11/29/2019	$58.99
	SAMSCLUB #6236	12/02/2019	$127.13
	DOLLARTREE	12/03/2019	$10.42
	FUJI JAPAN	12/03/2019	$123.92
	NASPA NIMBLE	12/04/2019	$745.00
	NASPA NIMBLE	12/04/2019	$75.00
	ASI	12/09/2019	$40.00
	AMERICAN AIR0012393091963	12/09/2019	$337.10
	AMZN Mktp US 6Z9QW74D3	12/14/2019	$37.01
	AMZN Mktp US 7J9JV0I23	12/15/2019	$33.17
	VZWRLSS APOCC VISB	12/17/2019	$38.01
	AMZN Mktp US HM5293G73	12/19/2019	$11.99
			$1,659.19
KIRK MCSWAIN	USPS PO 4575200913	12/18/2019	$110.46
	PANDORA INTERNET RADIO	12/22/2019	$51.23
			$161.69
KYLE CHILDERS	CES 29	12/03/2019	$69.94
	CAROLINA ELECTRICL SUPPLY	12/05/2019	$34.24

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE CHILDERS	BATTERIES PLUS - #0422	12/06/2019	$5.40
	CES 29	12/11/2019	$46.83
	CES 29	12/16/2019	$1,270.09
			$1,426.50
LAURA DAVIS	YOGA DIRECT	12/19/2019	$837.37
			$837.37
LAURA FOSTER	PUBLIX SUPERMARKETS #1482	12/02/2019	$5.09
	HARRIS TEETER #0149	12/02/2019	$18.27
	HOBBY LOBBY #383	12/02/2019	$11.95
	MOE'S ONLINE #192	12/04/2019	$216.91
	WAL-MART #4593	12/03/2019	$11.88
	THEMYERSBRIGGSCO THEMYERS	12/04/2019	$159.50
			$423.60
LAURA GARDNER	DBC BLICK ART MATERIAL	12/10/2019	$54.17
	JOHN NEAL BOOKS	12/09/2019	$46.25
			$100.42
LAUREN CLARKSON	QT 1091	12/02/2019	$33.97
			$33.97
LEAH KENDALL	HOPPER HQ LIMITED	12/04/2019	$19.00
	CANVA 02537-23496443	12/13/2019	$12.95
	Spotify USA	12/24/2019	$10.69
			$42.64
LEAH SIMMONDS	STAPLS7227629886000001	12/03/2019	$83.88
			$83.88
LEANN LOWREY	FEDEX 940430174974	12/13/2019	$6.41
	FEDEX 778852016520	12/13/2019	$9.90
	STAPLES 00111211	12/17/2019	$55.60
	FEDEX 779204273976	12/24/2019	$78.97
			$150.88
LEELAND CLARK	DEDOOSE DEDOOSE	12/03/2019	$14.95
	RASIXCC INC	12/05/2019	$103.00
	TARGET.COM	12/12/2019	$13.35
	RASIXCC INC	12/11/2019	$52.11
	OLLU MARKETPLACE	12/16/2019	$400.00
	AMZN Mktp US LY4HG4KU3	12/24/2019	$96.87
			$680.28
LEIGH POOLE	MICHAELS ROCK HILL GRILLE	12/03/2019	$79.50
	CISI	12/05/2019	$304.00
	CISI	12/09/2019	$494.00
	AMAZON.COM CE5LG9IR3 AMZN	12/09/2019	$184.97
	STAPLS7227874518000001	12/10/2019	$60.51
	Dropbox ZS61CGBYMVSL	12/11/2019	$12.83
	AIEA	12/13/2019	$575.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH POOLE	CISI	12/17/2019	$38.00
	CISI	12/18/2019	$494.00
	CISI	12/18/2019	$494.00
	AMZN Mktp US 8U8T55BA3	12/18/2019	$9.58
	DOCUSIGN	12/18/2019	$513.60
	STAPLS7228144819000001	12/18/2019	$31.77
	NAFSA WEB	12/19/2019	$659.18
			$3,950.94
LINDA MCKEOWN	GSA DUES	12/02/2019	$28.00
	AMZN Mktp US JL6QS4993	12/02/2019	$213.93
	AMZN MKTP US TU07J0ZB3 AM	12/03/2019	$30.91
	TFS FISHERSCI ECOM ATL	12/04/2019	$28.91
	THE HOME DEPOT #1114	12/03/2019	$7.46
	PRAXAIR DIST INC OAM	12/04/2019	$56.92
	IN ANATOMY IN CLAY LEARN	12/09/2019	$1,265.11
	DOLLAR TREE	12/10/2019	$2.14
	WAL-MART #4593	12/10/2019	$9.61
	TFS FISHERSCI ECOM ATL	12/18/2019	$123.18
			$1,766.17
LINDSAY BRACKETT	LOWES #00416	12/18/2019	$19.11
	THE HOME DEPOT #1114	12/17/2019	$41.03
			$60.14
LISA BENJAMIN	STAPLS7227811375000002	12/07/2019	$19.24
	STAPLS7227811375000001	12/06/2019	$28.15
	STAPLS7227939405000001	12/11/2019	$111.84
	4IMPRINT	12/17/2019	$824.84
			$984.07
LORI TUTTLE	BLUE WAVE PRINTING AND DI	12/04/2019	$321.96
	WINTHROP UNIV BOOKSTORE	12/19/2019	$57.43
			$379.39
LYDIA JOHNSON	COMPORIUM-RHTC	12/02/2019	$404.11
	COMPORIUM-RHTC	12/09/2019	$297.06
	MANAGEDPRINT	12/16/2019	$44.94
			$746.11
MARK HAMILTON	UTRECHT ART 8004471892	12/05/2019	$61.73
	B&H PHOTO 800-606-6969	12/20/2019	$37.40
	B&H PHOTO 800-606-6969	12/20/2019	$1,160.60
			$1,259.73
MARK Y HERRING	LATHEM TIME CORPORATION	12/02/2019	$546.00
	STAPLS7227684581000001	12/04/2019	$30.16
	ZPSSTORECOM	12/05/2019	$178.99
	STAPLS7227791729000001	12/06/2019	$237.97
	CHARGE.PREZI.COM	12/09/2019	$10.00
	AMZN Mktp US VP8B04CF3	12/12/2019	$17.19

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	STAPLS7228026704000001	12/13/2019	$162.93
	YOURMEMBER-CAREERS	12/17/2019	$450.00
	STAPLS7228236392000001	12/20/2019	$232.03
	STAPLS7228236392000002	12/28/2019	$12.65
			$1,877.92
MARSHA S BOLLINGER	NCSE	12/10/2019	$290.00
	NCSE	12/10/2019	$290.00
	NCSE	12/10/2019	$290.00
	NCSE	12/10/2019	$570.00
	NCSE	12/11/2019	$290.00
	BULLFROG FILMS INC	12/11/2019	$250.75
			$1,980.75
MARY ELLEN LOROW	IBT IIS FINGERPRINT COM	12/03/2019	$40.00
	IBT IIS FINGERPRINT COM	12/03/2019	$40.00
	IBT IIS FINGERPRINT COM	12/03/2019	$40.00
	IBT IIS FINGERPRINT COM	12/03/2019	$40.00
	IBT IIS FINGERPRINT COM	12/03/2019	$40.00
	IBT IIS FINGERPRINT COM	12/03/2019	$40.00
	IBT IIS FINGERPRINT COM	12/03/2019	$40.00
	SC.GOV	12/04/2019	$57.95
	WAL-MART #6962	12/06/2019	$7.92
	AMZN Mktp US LM3CA3X43	12/08/2019	$73.83
	WALMART.COM 8009666546	12/21/2019	$15.94
			$435.64
MARY PORTER	DISCOUNTSCH 8006272829	12/05/2019	$273.27
	LAKESHORE LEARNING MATER	12/05/2019	$85.23
	SSI SCHOOL SPECIALTY	12/06/2019	$85.33
			$443.83
MARYELLEN HINSON	FOOD LION #2537	12/02/2019	$38.56
	STAPLS7227732907000001	12/05/2019	$55.92
	WALGREENS #4842	12/10/2019	$24.42
	STAPLS7227906346000001	12/10/2019	$30.47
	STAPLS7228125972000001	12/17/2019	$31.04
			$180.41
MATTHEW MARTIN	AMZN Mktp US CS50S9WD3	12/02/2019	$213.98
	AMZN Mktp US CU0D19Y63	12/03/2019	$74.85
	ESPN Plus	12/03/2019	$53.49
	AMAZON.COM C35DK82E3 AMZN	12/04/2019	$59.49
	AMZN Mktp US WH6TY27W3	12/04/2019	$141.42
	FASTSIGNS	12/04/2019	$437.57
	ACE HARDWARE CORPORATION	12/06/2019	$192.54
			$1,173.34
MAURA CONWAY	AMZN MKTP US XA3XZ3NQ3 AM	12/02/2019	$7.44
	HOWARD STEEL INC	12/02/2019	$112.62

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Cardholder	Vendor Name	Purchase Date	Amount
MAURA CONWAY	WAYFAIR Wayfair	12/04/2019	$12.83
	STAPLS7227767967000001	12/05/2019	$55.92
	Amazon.com Z34SL2KG3	12/06/2019	$19.22
	AMZN Mktp US 6J3WM3D63	12/07/2019	$20.26
	STAPLS7227883235000001	12/10/2019	$26.43
	TAKACH PRESS	12/11/2019	$59.20
	AMAZON.COM MY16A6053 AMZN	12/13/2019	$125.10
	RASIXCC INC	12/17/2019	$51.34
	AMAZON.COM IF32I1VZ3 AMZN	12/17/2019	$18.16
			$508.52
MEGAN ROLF	GREAT HOMESCHOOL CONVENT	12/03/2019	$525.00
	ROCK HILL EXPRESS	12/05/2019	$16.05
	RUTH'S CHRIS STEAK HOU	12/05/2019	$1,585.21
	ROCK HILL BEST RENTACAR	12/06/2019	$48.97
	HERTZ RENT-A-CAR	12/05/2019	$46.01
	NATIONAL ASSOCIATION FOR	12/16/2019	$50.00
			$2,271.24
MELVIN ORR	SHERWIN WILLIAMS 702582	12/02/2019	$149.20
	SHERWIN WILLIAMS 702582	12/11/2019	$149.20
	SHERWIN WILLIAMS 702582	12/18/2019	$99.47
			$397.87
MICHAEL THOMAS	FERGUSON ENT #123	12/03/2019	$92.12
	THE HOME DEPOT #1114	12/11/2019	$21.27
	GATEWAY SUPPLY COMPANY	12/13/2019	$106.25
	STATE CHEMIC STATE CHE	12/13/2019	$778.84
	FERGUSON ENT #123	12/18/2019	$72.28
	BEST PLUMBING SPECIALTIES	12/18/2019	$85.54
			$1,156.30
MICHELLE HARE	4IMPRINT	12/12/2019	$331.38
			$331.38
MIRANDA KNIGHT	WAL-MART #6962	12/03/2019	$46.98
			$46.98
MONICA BENNETT	VZWRLSS APOCC VISB	12/06/2019	$52.53
	THE CHARLOTTE OBSVR DIGI	12/15/2019	$13.93
			$66.46
MONICA MITROVICH	ROCK HILL BEST RENTACAR	12/01/2019	$84.53
	BI-LO GROCERY #5716	12/02/2019	$64.99
	NC BLUMENTHAL PERF ARTS	12/10/2019	$349.16
	NC BLUMENTHAL PERF ARTS	12/10/2019	$349.16
	NC BLUMENTHAL PERF ARTS	12/10/2019	$150.00
	NC BLUMENTHAL PERF ARTS	12/10/2019	$950.85
	SIGN TECHNIQUES	12/19/2019	$65.66
			$2,014.35
NAEEMA STENNETT	SUPERSHUTTLE EXECUCARLAX	12/04/2019	$46.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$46.60
NANCY JOHNSON	2COCOM MOVAVI.COM	12/06/2019	$69.90
	NATIONAL ASSOCIATION OF E	12/09/2019	$50.00
	NATIONAL ASSOCIATION OF E	12/09/2019	$100.00
	AMERICAN AIR0012393118842	12/09/2019	$267.10
	AMERICAN AIR0012394877576	12/20/2019	$59.09
	ACADEMYHEALTH	12/21/2019	$500.00
			$1,046.09
NANCY VIENNA	RASIXCC INC	12/02/2019	$46.48
	SPIRIT COMMUNICATIONS EB	12/17/2019	$11.25
			$57.73
NATALIE CALHOUN	AMERICAN AIR0012391846832	12/02/2019	$847.10
	KRISPY KREME 0137	12/03/2019	$67.52
	AMERICAN AIR0010611252407	12/03/2019	$12.36
	IN CRUX ROADBOARDZ GRAPH	12/05/2019	$1,671.40
	DAKTRONICS	12/05/2019	$351.33
	AMERICAN AIR0010611456940	12/06/2019	$42.37
	DICK'S SPORTING GOODS692	12/06/2019	$27.80
	WAL-MART #6962	12/16/2019	$12.40
	SOUTHPAW SCREEN PRINTING	12/17/2019	$192.00
	CLEANERS ENTERPRISES LLC	12/19/2019	$154.00
	LS CAROLINA BREW SUP	12/19/2019	$21.39
	MICHAELS STORES 2723	12/20/2019	$21.77
	PAYPAL ILLUSIONSCO	12/20/2019	$175.00
	DOLLAR TREE	12/21/2019	$6.21
	STAPLS7228239234000001	12/20/2019	$248.22
	WINTHROP UNIV BOOKSTORE	12/20/2019	$65.40
	DOMINO'S 5630	12/21/2019	$62.32
	MICHAELS STORES 2723	12/20/2019	$7.48
	COMPORIUM-RHTC RP	12/24/2019	$9.83
			$3,995.90
NEAL W. MILLER	POLLSTAR	12/12/2019	$12.50
			$12.50
NICHOLAS GROSSOEHME	IBISCIENTIFIC	12/02/2019	$228.46
			$228.46
NICOLE BURFORD	PAYPAL LBI NC	12/04/2019	$75.00
			$75.00
NIKKI FORD	WM SUPERCENTER #4593	11/29/2019	$26.61
	SHARPS COMPLIANCE, INC	12/03/2019	$55.00
	AMERIPRIDE DBA PLUS	12/12/2019	$74.80
	WM SUPERCENTER #4593	12/11/2019	$49.75
	STAPLS7228175413000001	12/18/2019	$49.01
	AMAZON.COM 5I79M8193 AMZN	12/18/2019	$25.13
	AMZN Mktp US L61KL7VL3	12/18/2019	$21.10

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	AMERIPRIDE DBA PLUS	12/25/2019	$74.80
			$376.20
PAM GILLETTE	SOUTHPAW SCREEN PRINTING	12/10/2019	$314.95
			$314.95
PAMELA JACO	AIRGAS USA, LLC	12/02/2019	$71.90
	AIRGAS USA, LLC	12/02/2019	$133.64
	PRAXAIR DIST INC OAM	12/10/2019	$13.00
	AIRGAS USA, LLC	12/02/2019	$127.72
	AIRGAS USA, LLC	12/04/2019	$44.12
			$390.38
PAMELA PURSER	RUSSO DUMPSTER SERVICES	12/04/2019	$450.00
			$450.00
PATRICE BRUNEAU	AT&T BILL PAYMENT	11/29/2019	$270.32
	PERSITS SOFTWARE INC	12/02/2019	$200.00
	DMI DELL HIGHER EDUC	12/11/2019	$139.68
	SPIRIT COMMUNICATIONS EB	12/19/2019	$318.08
	SPIRIT COMMUNICATIONS EB	12/19/2019	$417.17
	AT&T BILL PAYMENT	12/30/2019	$270.32
			$1,615.57
RAMONA KUNDL	SETC	12/09/2019	$175.00
	SETC	12/10/2019	$155.00
	SETC	12/10/2019	$155.00
	STAPLS7227932461000001	12/11/2019	$186.43
	SETC	12/10/2019	$155.00
	POINT PARK UNIVERSITY	12/10/2019	$300.00
	SETC	12/10/2019	$175.00
	SETC	12/10/2019	$175.00
	SETC	12/16/2019	$155.00
	SETC	12/16/2019	$185.00
			$1,816.43
RANDY GROVES	LOWES #00416	12/03/2019	$15.88
	GREENWAY WASTE SOLUTIONS	12/05/2019	$400.00
	FERGUSON ENT #123	12/11/2019	$220.64
			$636.52
REBECCA BERBERICH	RADIO COMMUNICATIONS SVC	12/02/2019	$859.08
	COMPORIUM-RHTC	12/02/2019	$53.36
	SQ R.A.D. SYSTEMS	12/03/2019	$76.00
	INMARSAT GLOBAL INC	12/03/2019	$50.93
	GALLS	12/03/2019	$434.59
	CRAIG'S FIREARM SUPPLY	12/02/2019	$1,325.97
	STAPLS7227675068000001	12/04/2019	$80.24
	STAPLS7227782825000001	12/06/2019	$26.93
	COMPORIUM-RHTC	12/10/2019	$5.44
	RASIXCC INC	12/10/2019	$74.14

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	STAPLES 00111211	12/09/2019	$7.42
	GALLS	12/11/2019	$169.31
	RIVERVIEW MEDICAL CENTER	12/10/2019	$75.00
			$3,238.41
RICHARD PARRISH	MAC PAPERS - BRANCH	12/04/2019	$539.03
	MAC PAPERS - BRANCH	12/11/2019	$330.89
	MAC PAPERS - BRANCH	12/11/2019	$654.25
	MAC PAPERS - BRANCH	12/13/2019	$362.28
			$1,886.45
ROBERTA DANIELS	SECURENET SYSTEMS INC.	12/01/2019	$49.50
	LINKEDIN-502 1160023	12/05/2019	$32.09
	THE HERALD DIGITAL SUBSC	12/27/2019	$8.99
			$90.58
RONDA COLLINS	PAYPAL TEACHEREDUC	12/17/2019	$125.00
			$125.00
ROSE GRAY	VZWRLSS APOCC VISB	12/17/2019	$76.02
	PAYPAL 2019 PROMOTION	12/20/2019	$7.80
	BJS WHOLESALE #0114	12/20/2019	$63.53
			$147.35
ROSEMARIE AGOSTO	WM SUPERCENTER #1030	12/01/2019	$178.35
	FAMILY DOLLAR #10379	12/04/2019	$40.20
	WAL-MART #1030	12/05/2019	$24.45
	BIG LOTS STORES - #1588	12/13/2019	$45.36
	T.J. MAXX #1545	12/20/2019	$84.19
	HOBBY-LOBBY #834	12/28/2019	$12.19
			$384.74
ROSIE HOPKINS CAMPBELL	THE FEMALE HEALTH COMPANY	12/02/2019	$112.00
	SP GLOBAL PROTECTION	12/05/2019	$208.85
	WALMART.COM 8009666546	12/08/2019	$318.85
			$639.70
SCOTT BLACKMON	UNITED REFRIG INC 491	12/30/2019	$226.47
			$226.47
SCOTT HUFFMON	Southern Political Scienc	12/30/2019	$75.00
	Southern Political Scienc	12/30/2019	$242.00
			$317.00
SEMEKA RANDALL LAY	NATIONAL TOLL	11/30/2019	$12.26
			$12.26
SHANIQUA CORLEY-MOORE	STAPLS7227747225000001	12/05/2019	$28.73
	WALMART.COM 8009666546	12/05/2019	$102.22
			$130.95
SHAUN CASSIDY	AIRGAS USA, LLC	12/16/2019	$141.39
			$141.39

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNA FOXWORTH	WAL-MART #6962	12/04/2019	$98.39
	A BOUNCEABLE TIME	12/19/2019	$256.80
			$355.19
SHEENA BRANCH	LINKEDIN-514 0917694	11/29/2019	$85.59
			$85.59
SHERISA LIVINGSTON	DOLLAR TREE	12/03/2019	$4.28
	MTM RECOGNITION	12/11/2019	$145.84
	WALGREENS #4842	12/11/2019	$1.78
	MICHAELS STORES 2723	12/12/2019	$199.98
	WALGREENS #4842	12/12/2019	$1.81
	WALGREENS #4842	12/13/2019	$31.30
	WALGREENS #4842	12/13/2019	$18.46
			$403.45
STACY CARTER	WAL-MART #6962	12/03/2019	$9.94
	B&H PHOTO 800-606-6969	12/04/2019	$105.82
	AMZN Mktp US YF4WB1593	12/05/2019	$36.37
	STAPLS7227893438000001	12/10/2019	$57.28
	AMZN Mktp US LK27M5QH3	12/12/2019	$18.73
			$228.14
STEPHANIE CHICAS	DOLLAR TREE	12/10/2019	$3.21
	STAPLS7227867726000001	12/10/2019	$36.22
	AMAZON.COM P99PP3VY3 AMZN	12/11/2019	$12.84
	STAPLS7227867726000002	12/11/2019	$25.88
	AMAZON.COM 9F74O3R13 AMZN	12/14/2019	$16.04
	HUMANITY	12/28/2019	$568.00
			$662.19
SUSAN SAUVIGNE	RASIXCC INC	12/09/2019	$285.44
			$285.44
SUZANNA THERRELL	STAPLS7227838723000001	12/07/2019	$47.91
	STAPLS7227838723000002	12/10/2019	$28.88
	AMZN MKTP US MX8NL10Q2 AM	12/11/2019	$16.63
	AMZN MKTP US X25MQ94M3 AM	12/11/2019	$12.03
	ALLIANZ TRAVEL INS	12/19/2019	$33.61
	UNITED 0162487014262	12/20/2019	$464.50
	AMERICAN AIR0012394749363	12/19/2019	$517.10
	TRAVEL GUARD GROUP INC	12/20/2019	$30.19
			$1,150.85
TAYLOR MARSHALL	WAL-MART #6962	12/09/2019	$6.50
			$6.50
TERI HADDAWAY	STAPLS7227583690000001	11/30/2019	$70.62
	AWL PEARSON EDUCATION	12/11/2019	$1,600.00
			$1,670.62
THOMAS GEORGE	WIX.COM 570279291	12/20/2019	$156.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$156.00
THOMAS RIGINOS	HAMILTON MOORE	12/09/2019	$29.43
	T&K ALTERATION	12/17/2019	$112.00
	TPI-LP	12/21/2019	$995.00
			$1,136.43
TIFFANY SMATHERS	HERTZ RENT-A-CAR	12/14/2019	$456.64
			$456.64
TIM HILL	RIBALD FLORALS, RENTALS A	12/04/2019	$250.38
			$250.38
TODD PHILLIPS	OVERNIGHTPRINTS	12/02/2019	$66.38
	LAPTOP BATTERY EXPRESS	12/10/2019	$79.90
	STAPLS7227939805000001	12/11/2019	$11.20
	CHEROKEE COUNTY CHAMBER O	12/11/2019	$250.00
	RASIXCC INC	12/13/2019	$329.02
	STAPLS7228063912000001	12/14/2019	$194.39
	STAPLS7227939805000002	12/17/2019	$16.19
	VZWRLSS APOCC VISB	12/17/2019	$38.01
	YORK COUNTY REGIONAL C	12/20/2019	$196.00
	RASIXCC INC	12/20/2019	$665.10
			$1,846.19
TOMMY COLLINS	LOWES #00416	12/03/2019	$21.53
			$21.53
VIVIAN SEGNINI	UTR COLLEGE	12/13/2019	$99.00
	ROCK HILL BEST RENTACAR	12/13/2019	$97.00
			$196.00
WANDA EBRIGHT	AMERICAN AIR0017481426608	12/05/2019	$59.09
	DUKE BOX OFFICE	12/06/2019	$100.00
	AMERICAN AIR0017434174532	12/05/2019	$253.10
			$412.19
WAYNE FRANCOEUR	PAYPAL EBAY GIZMOGURULL	12/02/2019	$577.80
	PAYPAL NATIONALFIR	12/02/2019	$120.00
	PAYPAL EBAY GIZMOGURULL	12/02/2019	$138.29
	PAYPAL EBAY SELLAMERICA	12/02/2019	$280.07
	PAYPAL ALLFUSES	12/05/2019	$251.43
	ZORO TOOLS INC	12/06/2019	$94.92
	ZORO TOOLS INC	12/07/2019	$324.06
	AMZN Mktp US VT0FR6W33	12/09/2019	$21.38
	ZORO TOOLS INC	12/11/2019	$67.74
	PAYPAL SMARTSIGN	12/11/2019	$38.81
	AMZN Mktp US QR6K95613	12/13/2019	$44.70
	ZORO TOOLS INC	12/13/2019	$258.94
			$2,218.14
WESLEY LOVE	THE UPS STORE 4411	12/04/2019	$56.64

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY LOVE	VERIZON WRLS 389601	12/05/2019	$85.58
	FORTILINE-ROCK HILL	12/18/2019	$1,250.30
	SC.GOV	12/21/2019	$26.00
			$1,418.52
WHITNEY CAMPBELL	WAL-MART #0585	12/03/2019	$125.59
	DOLLAR TREE	12/03/2019	$73.08
	SOUTHPAW SCREEN PRINTING	12/13/2019	$70.46
	IN RYDER ENGRAVING INC.	12/17/2019	$342.70
	FINE & DINE EVENTS	12/17/2019	$1,339.11
			$1,950.94
WHITNEY HOUGH	FACEBK 7YSRWPS5L2	11/30/2019	$599.81
	CANVA 02527-22456144	12/03/2019	$12.95
	MONSTERINSIGHTS WP	12/03/2019	$79.60
	FACEBK N9AAKTE5L2	12/26/2019	$750.00
			$1,442.36
WILLIAM DAHLGREN	KRISPY KREME 0137	12/09/2019	$126.72
			$126.72
WILLIAM STEGALL	DRUMS TIRE AND BATTERY SE	12/03/2019	$30.00
	HARBOR FREIGHT TOOLS 563	12/06/2019	$96.29
	STI TURF CARE EQUIPMENT -	12/06/2019	$83.40
	JAMES RIVER EQUIPMENT ROC	12/10/2019	$16.69
	AUTOZONE #1017	12/11/2019	$30.47
	LAMARS STARTER AND ALTERN	12/11/2019	$117.70
	JAMES RIVER EQUIPMENT ROC	12/11/2019	$60.28
	JAMES RIVER EQUIPMENT ROC	12/12/2019	$93.09
	HARBOR FREIGHT TOOLS 563	12/12/2019	$92.01
	STI TURF CARE EQUIPMENT -	12/11/2019	$201.14
	HARBOR FREIGHT TOOLS 563	12/13/2019	$79.15
	AIRGAS USA, LLC	12/13/2019	$26.16
			$926.38
WILLIE AIKEN	VWR INTERNATIONAL INC	12/06/2019	$89.58
	TFS FISHERSCI ECOM ATL	12/07/2019	$108.45
	TFS FISHERSCI ECOM ATL	12/06/2019	$114.16
	SIGMA ALDRICH US	12/10/2019	$154.87
	VWR INTERNATIONAL INC	12/19/2019	$274.81
			$741.87
WINDY THEES	AMZN MKTP US G131B7943 AM	12/05/2019	$19.23
	AMZN MKTP US GR2D02WM3 AM	12/05/2019	$661.20
			$680.43
ZACHARY FREESMAN	KENPOM.COM	12/02/2019	$19.95
	LOWES #00416	12/04/2019	$8.39
	STAPLES 00111211	12/07/2019	$41.16
	WM SUPERCENTER #3359	12/10/2019	$157.79
	WM SUPERCENTER #3359	12/10/2019	$105.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY FREESMAN	WAL-MART #3044	12/11/2019	$78.14
	AMERICAN AIR0010611731085	12/11/2019	$600.00
	SHERATON FT WORTH	12/14/2019	$1,211.67
	AMERICAN AIR0012608565814	12/12/2019	$510.00
	GOPHER SPORT	12/17/2019	$137.58
	WAL-MART #6962	12/29/2019	$185.09
			$3,055.66

Total for WINTHROP UNIVERSITY: $183,479.28

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	SCOTT ELECTRIC PRINTABLE	12/03/2019	$250.00
	BACKBLAZE	12/09/2019	$492.00
	SCOTT ELECTRIC CO	12/13/2019	$180.00
	DMI DELL HIGHER EDUC	12/16/2019	$1,078.46
	SECURE ENTERTAINMENT	12/17/2019	$235.88
			$2,236.34
AMANDA C STEVENS	STAPLES 00111211	12/13/2019	$237.06
	ROBERTS OXYGEN CO BR 00	12/18/2019	$907.81
			$1,144.87
AMANDA WILSON	JOTFORM INC.	12/16/2019	$19.00
	ONTIMETEL DIALMYCALLS	12/18/2019	$5.09
	ONTIMETEL DIALMYCALLS	12/18/2019	$11.90
			$35.99
ASHLEY HICKS	HERFF JONES SCHOL 7900	12/06/2019	$1,234.39
	NSLP	12/13/2019	$2,895.00
			$4,129.39
BOBBY GRIFFIN	O'REILLY AUTO PARTS 1450	11/30/2019	$33.47
	O'REILLY AUTO PARTS 1630	12/03/2019	$14.37
	O'REILLY AUTO PARTS 1630	12/03/2019	$173.66
	NORTHERN TOOL EQUIP-SC	12/04/2019	$42.78
	O'REILLY AUTO PARTS 1630	12/06/2019	$114.45
	O'REILLY AUTO PARTS 1630	12/09/2019	$13.78
	O'REILLY AUTO PARTS 1630	12/09/2019	$193.36
	O'REILLY AUTO PARTS 1630	12/09/2019	$8.82
	O'REILLY AUTO PARTS 1630	12/09/2019	$179.32
	O'REILLY AUTO PARTS 1630	12/09/2019	$11.64
	O'REILLY AUTO PARTS 1630	12/09/2019	$42.96
	O'REILLY AUTO PARTS 1630	12/11/2019	$17.11
	O'REILLY AUTO PARTS 1630	12/13/2019	$69.02
	O'REILLY AUTO PARTS 1630	12/16/2019	$364.50
	O'REILLY AUTO PARTS 1630	12/17/2019	$51.30
	O'REILLY AUTO PARTS 1630	12/18/2019	$90.01
	O'REILLY AUTO PARTS 1630	12/18/2019	$19.25
	O'REILLY AUTO PARTS 1630	12/19/2019	$55.09
	O'REILLY AUTO PARTS 1630	12/19/2019	$9.28
	O'REILLY AUTO PARTS 1630	12/20/2019	$10.22
	O'REILLY AUTO PARTS 1630	12/20/2019	$182.12
			$1,696.51
BRYAN L MCDOUGALD	SOUTH CAROLINA POLICE CHI	12/02/2019	$100.00
	COLUMBIA FLAG & SIGN COM	12/06/2019	$208.65
	BOUND TREE MEDICAL LLC	12/17/2019	$392.68
			$701.33
CAROLINE CANTY	STAPLES 00111211	12/17/2019	$19.78
			$19.78

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD FRITZ	MCALISTER'S DELI 1066 MM	12/06/2019	$150.59
			$150.59
EDWARD SCOTT MOSLEY	GALLS	12/03/2019	$240.75
	SSC-ROCK HILL SERVICE	12/03/2019	$695.45
	SITEONE LANDSCAPE SUPPLY,	12/05/2019	$8.81
	J J MARTIN ENTERPRISES	12/06/2019	$109.77
	FORTILINE-ROCK HILL	12/09/2019	$16.00
	FASTENAL COMPANY 01SCROC	12/13/2019	$13.12
	SSC-ROCK HILL SERVICE	12/17/2019	$297.77
	O'REILLY AUTO PARTS 1630	12/20/2019	$29.09
			$1,410.76
EDWARD T MOORE JR	HABITAT FOR HUMANITY OF Y	12/11/2019	$105.50
			$105.50
ELIZABETH PEARSALL	RICE CAMPUS BKST#1545	12/09/2019	$197.00
			$197.00
GEORGE MAXIE	CONTROL STOP	12/05/2019	$95.90
	GRAINGER	12/06/2019	$6.63
	CE SOUTHEAST ROCK HILL	12/09/2019	$783.24
	CE SOUTHEAST ROCK HILL	12/09/2019	$320.99
	GATEWAY SUPPLY COMPANY	12/11/2019	$362.30
	AMZN Mktp US 3L5CO9X23	12/14/2019	$28.87
			$1,597.93
JACOB PERRY HELMS	MXTOOLBOX	11/29/2019	$20.00
	GRAYBAR ELECTRIC	12/04/2019	$93.10
	GRAYBAR ELECTRIC	12/07/2019	$458.66
	DNH GODADDY.COM	12/06/2019	$739.98
			$1,311.74
JAMES REEVES	NATIONAL SAFETY COUNCIL	12/02/2019	$425.00
	AMZN Mktp US FD9370YR3	12/16/2019	$361.45
	LOWES #00416	12/17/2019	$68.80
	LOWES #00416	12/19/2019	$148.95
			$1,004.20
JAMEY ABERCROMBIE	O'REILLY AUTO PARTS 1630	12/05/2019	$14.03
	O'REILLY AUTO PARTS 1630	12/05/2019	$45.43
	O'REILLY AUTO PARTS 1630	12/05/2019	$317.00
	O'REILLY AUTO PARTS 1630	12/05/2019	$22.21
	O'REILLY AUTO PARTS 1630	12/06/2019	$4.13
	O'REILLY AUTO PARTS 1630	12/10/2019	$26.78
	O'REILLY AUTO PARTS 1630	12/19/2019	$30.07
			$459.65
JAN MUTUC	GRAYBAR ELECTRIC	12/07/2019	$42.69
	CODETWO	12/12/2019	$2,675.40
			$2,718.09

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY A CLADE	ZORO TOOLS INC	12/07/2019	$18.84
	ZORO TOOLS INC	12/11/2019	$56.50
			$75.34
JENNIFER GAMMON	NORMAN HEGE JEWELERS	12/16/2019	$509.10
			$509.10
JENNIFER MORGAN	NASCO FORT ATKINSON	12/02/2019	$137.58
	WAL-MART #0585	12/18/2019	$118.12
			$255.70
JERRY STEPHEN MAUNEY	STAPLS7227656335000001	12/10/2019	$41.68
	ATHENS PAPER CHARLOTTE	12/11/2019	$482.75
			$524.43
JOANN KELLY	UT NISOD	12/06/2019	$159.00
	AAPT	12/06/2019	$465.00
	VWR INTERNATIONAL INC	12/10/2019	$46.90
			$670.90
JOSHUA MOROZ	ADVANCE AUTO PARTS #5880	12/10/2019	$7.18
			$7.18
KARL STRIEBY	HP HP.COM STORE	12/11/2019	$427.20
	NC BOARD OF EXAMINERS FOR	12/11/2019	$75.00
			$502.20
LISA M TROOP	STAPLS7228065890000001	12/14/2019	$50.25
			$50.25
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	12/03/2019	$5,525.68
	SDC YORK COUNTY NATURAL G	12/02/2019	$1,323.00
	SDC YORK COUNTY NATURAL G	12/02/2019	$362.00
	SDC YORK COUNTY NATURAL G	12/02/2019	$3,547.00
	SDC YORK COUNTY NATURAL G	12/02/2019	$303.00
	SDC YORK COUNTY NATURAL G	12/02/2019	$252.00
	SDC YORK COUNTY NATURAL G	12/02/2019	$1,183.00
	SDC YORK COUNTY NATURAL G	12/02/2019	$90.00
	SDC YORK COUNTY NATURAL G	12/02/2019	$193.00
	SDC YORK COUNTY NATURAL G	12/02/2019	$286.00
	SDC YORK COUNTY NATURAL G	12/02/2019	$333.00
	SDC YORK COUNTY NATURAL G	12/02/2019	$2,019.00
	SDC YORK COUNTY NATURAL G	12/02/2019	$354.72
	SDC YORK COUNTY NATURAL G	12/02/2019	$4,663.00
	CITY OF ROCK HILL	12/10/2019	$284.05
	CITY OF ROCK HILL	12/10/2019	$574.22
	CITY OF ROCK HILL	12/10/2019	$13.15
	COMPORIUM-FMTC	12/17/2019	$423.62
	TRUVISTA COMMUNICATIONS	12/17/2019	$1,347.28
	COMPORIUM-FMTC	12/17/2019	$42.77
	TRUVISTA COMMUNICATIONS	12/17/2019	$329.72
	COMPORIUM-RHTC	12/17/2019	$15,455.93

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	12/18/2019	$165.74
	SPEEDPAY:DUKE-ENERGY	12/18/2019	$383.00
	SPEEDPAY:DUKE-ENERGY	12/18/2019	$38.85
	SDC CHESTER CO NATURAL GA	12/17/2019	$34.60
	SCDOR DORWAY	12/19/2019	$254.45
	COMPORIUM-RHTC IVR	12/20/2019	$250.06
	CITY OF ROCK HILL	12/21/2019	$263.03
	CITY OF ROCK HILL	12/21/2019	$671.18
	COMPORIUM-RHTC IVR	12/20/2019	$33.22
	VERIZONWRLSS RTCCR VB	12/21/2019	$2,542.89
	CITY OF ROCK HILL	12/21/2019	$18.06
	COMPORIUM-RHTC IVR	12/20/2019	$2,451.81
	CITY OF ROCK HILL	12/28/2019	$13.15
	CITY OF ROCK HILL	12/28/2019	$23.72
	CITY OF ROCK HILL	12/28/2019	$884.95
	CITY OF ROCK HILL	12/28/2019	$982.35
			$47,916.20
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	12/05/2019	$87.90
	FORMS AND SUPPLY - AOPD	12/17/2019	$9.68
			$97.58
MARTIN DALE JOHNSON	HOMEDEPOT.COM	11/29/2019	$8.05
	HOMEDEPOT.COM	11/29/2019	$58.55
	HOMEDEPOT.COM	11/29/2019	$32.74
	SP ALEXANDER PUBLICA	12/02/2019	$179.00
	GWC GARRETT WADE CO	12/03/2019	$149.29
	AMZN Mktp US 8W6HW37L3	12/04/2019	$289.42
	TEREX SERVICES	12/05/2019	$102.94
	HOMEDEPOT.COM	12/04/2019	$84.70
	SAFETY TEST AND EQUIPMENT	12/04/2019	$589.03
	SQ 321 GRAPHICS GR	12/06/2019	$357.93
	WAL-MART #0585	12/06/2019	$97.07
	STAPLES DIRECT	12/07/2019	$285.66
	LOWES #00416	12/06/2019	$57.74
	ACE TOOL ONLINE	12/12/2019	$62.88
	8161 CED	12/16/2019	$486.00
			$2,841.00
MELANIE JONES	PAYPAL GOODFOLKSYO	12/02/2019	$500.00
	THE CHRONICLE	12/03/2019	$169.95
	THE CHRONICLE	12/03/2019	$99.95
	ALL AMERICAN TAILGATE	12/10/2019	$820.00
	MICHAELS STORES 2723	12/11/2019	$109.14
	MICHAELS STORES 5032	12/11/2019	$91.99
	OPTINMONSTER - FL	12/12/2019	$44.00
	HOBBY-LOBBY #834	12/11/2019	$72.99
	AMZN MKTP US 9G28W23U3 AM	12/12/2019	$47.06

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	MICHAELS STORES 2723	12/12/2019	$191.17
	HOBBY LOBBY #383	12/11/2019	$114.35
	APPLE.COM/BILL	12/14/2019	$44.99
	ENVATO	12/13/2019	$198.00
	MICHAELS #9490	12/13/2019	$43.36
	DOLLARTREE	12/13/2019	$44.94
	DOLLARTREE	12/16/2019	$16.09
	DOLLAR TREE	12/16/2019	$6.44
	MICHAELS STORES 2028	12/16/2019	$52.30
	MICHAELS #9490	12/16/2019	$76.90
	MICHAELS #9490	12/17/2019	$19.28
	AMZN Mktp US 9V7RD2WN3	12/28/2019	$106.89
	WORLDMARKET.COM	12/29/2019	$36.85
	AMZN Mktp US 722M62VZ3	12/27/2019	$134.76
	CARVEDLAKEART.COM	12/27/2019	$563.55
	AMZN Mktp US ET4N334X3	12/30/2019	$249.96
			$3,854.91
MELISSA KERR	GROVE MEDICAL, INC.	12/02/2019	$233.74
	TARGET 00013714	12/03/2019	$15.37
	FOOD LION #1590	12/03/2019	$14.16
	THE ATLANTA DENTAL SUPPLY	12/03/2019	$132.80
	THE ATLANTA DENTAL SUPPLY	12/03/2019	$82.52
	THE ATLANTA DENTAL SUPPLY	12/04/2019	$2,255.98
	THE ATLANTA DENTAL SUPPLY	12/04/2019	$171.03
	STAPLS7227760837000001	12/05/2019	$158.41
	P&G CREST ORALB	12/06/2019	$98.23
	INTERSTATE SOLUTIONS	12/13/2019	$253.84
	THE ATLANTA DENTAL SUPPLY	12/13/2019	$195.59
	THE ATLANTA DENTAL SUPPLY	12/13/2019	$192.95
	SC.GOV	12/16/2019	$648.83
	STAPLS7228102429000001	12/17/2019	$33.53
	SCANTRON	12/18/2019	$115.65
	DEXIS	12/19/2019	$117.61
			$4,720.24
MELISSA MCDUFFIE	AMZN Mktp US 687TC52Y3	12/10/2019	$58.84
			$58.84
MICHAEL BRODFUEHRER	O'REILLY AUTO PARTS 1630	12/05/2019	$6.83
	O'REILLY AUTO PARTS 1630	12/05/2019	$9.70
	O'REILLY AUTO PARTS 1630	12/09/2019	$30.56
	O'REILLY AUTO PARTS 1630	12/10/2019	$8.55
	O'REILLY AUTO PARTS 1630	12/10/2019	$8.55
			$64.19
MICHAEL MCCLAIN	WAL-MART #0585	12/12/2019	$8.43
	HOBBY LOBBY #383	12/16/2019	$32.06
			$40.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ROBERTS	UNITED RENTALS	12/05/2019	$371.21
	LOWES #00416	12/09/2019	$14.08
			$385.29
MICHAEL RUSSOW	HOBBY LOBBY #383	12/02/2019	$5.34
	RED PAPER PLANE	12/05/2019	$1,660.14
	STAPLS7227902814000001	12/10/2019	$28.90
	MICHAELS STORES 2723	12/11/2019	$113.42
	ONE STOP CLEANERS	12/10/2019	$80.00
	MICHAELS STORES 2723	12/12/2019	$64.20
	HOBBY LOBBY ECOMM	12/12/2019	$186.61
	HOBBY LOBBY #383	12/12/2019	$101.84
	MICHAELS #9490	12/16/2019	$59.34
	RIBALD FLORALS, RENTALS A	12/16/2019	$28.60
	PARTY TIME RENTALS INC	12/16/2019	$411.28
	WINTHROP UNIVERSITY	12/17/2019	$92.08
	BIG LOTS STORES - #1961	12/19/2019	$53.50
			$2,885.25
MICHEL RICHARD GREENE	AUTHORIZED PARTS, INC.	12/04/2019	$1,012.98
	CARNES COMPANY	12/10/2019	$319.82
			$1,332.80
MICHELLE GAGAN	SCANTRON	12/03/2019	$91.67
	STAPLS7227721169000001	12/05/2019	$82.94
	ASCLS	12/19/2019	$495.00
	ASCLS	12/19/2019	$96.00
	ASCLS	12/19/2019	$495.00
			$1,260.61
NIKITA L BAXTER	MICHAELS STORES 1184	12/03/2019	$241.13
	LINENTABLECLOTH.COM	12/10/2019	$148.90
	THE HOME DEPOT #1114	12/12/2019	$73.77
			$463.80
PAUL SHAFFER	LOWES #00416	12/09/2019	$98.70
	GRAYBAR ELECTRIC COMPANY	12/12/2019	$8.35
	BATTERIES PLUS - #0422	12/13/2019	$14.93
	GRAYBAR ELECTRIC COMPANY	12/17/2019	$214.50
	LOWES #00416	12/17/2019	$29.21
	GRAYBAR ELECTRIC COMPANY	12/19/2019	$514.61
	GRAYBAR ELECTRIC COMPANY	12/21/2019	$59.02
			$939.32
RANDY ROSE	GRAINGER	12/05/2019	$146.43
			$146.43
REED LIVENGOOD	LOWES #00416	12/02/2019	$27.71
	RICHBURG SUPPLY CO	12/05/2019	$1,493.02
	ROBERTS OXYGEN CO BR 00	12/10/2019	$154.12
	NORTHERN TOOL EQUIP-SC	12/10/2019	$276.93

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REED LIVENGOOD	ROBERTS OXYGEN CO BR 00	12/12/2019	$587.43
	ROBERTS OXYGEN CO BR 00	12/12/2019	$151.47
	ROBERTS OXYGEN CO BR 00	12/12/2019	$206.38
	ROBERTS OXYGEN CO BR 00	12/12/2019	$41.92
	ROBERTS OXYGEN CO BR 00	12/12/2019	$123.59
	ROBERTS OXYGEN CO BR 00	12/16/2019	$1,274.16
			$4,336.73
RHONDA CAUTHEN	30 BIRD MEDIA LLC	12/04/2019	$43.79
	STAPLS7227684184000001	12/04/2019	$14.11
	SP HRDQSTORE	12/11/2019	$755.69
	STAPLS7227982440000002	12/12/2019	$30.39
	Learning Resources Networ	12/11/2019	$495.00
	STAPLS7227982440000001	12/12/2019	$76.40
	LOGICAL OPERATIONS	12/11/2019	$70.47
	STAPLES 00111211	12/17/2019	$52.03
			$1,537.88
RICHARD CHILDERS	TRACTOR SUPPLY CO #1743	12/04/2019	$155.43
			$155.43
RICHARD R PARTRIDGE	NEW HORIZONS	12/19/2019	$4,462.50
			$4,462.50
ROBERT L. BROWN	STAPLES 00111211	12/23/2019	$3.32
			$3.32
ROSS ELLIOTT	ADVANCE AUTO PARTS #5880	12/09/2019	$4.80
			$4.80
SANDRA FARLEY	LANDAUER INC	12/13/2019	$24.00
	ASSOC OF SURGICAL TECHNO	12/17/2019	$275.00
			$299.00
SHARON M GROOMS	IBT IIS FINGERPRINT COM	12/06/2019	$40.00
	SLED BACKGROUND CHE	12/12/2019	$26.00
	NATIONAL ASSOCIATION FOR	12/13/2019	$88.80
	STAPLS7228100981000001	12/17/2019	$281.78
	STAPLES 00111211	12/17/2019	$200.52
	SLED BACKGROUND CHE	12/19/2019	$26.00
	SLED BACKGROUND CHE	12/19/2019	$26.00
			$689.10
SHELLY MYERS	AMZN MKTP US 8282649U3 AM	12/05/2019	$18.18
	PFG PROFORMA	12/11/2019	$737.04
	EVENTBK EVENT TICKET	12/11/2019	$1,198.00
	AMZN Mktp US SQ7PZ1IT3	12/12/2019	$41.80
	AMAZON.COM F487I6EM3 AMZN	12/17/2019	$194.65
	AMAZON.COM 9V7DC9QW3 AMZN	12/17/2019	$229.32
	FORMS AND SUPPLY - AOPD	12/16/2019	$24.98
			$2,443.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MCARTHUR	CES 29	12/03/2019	$308.55
	CES 29	12/06/2019	$393.81
	MARLIN P JONES & ASSOC	12/23/2019	$56.85
			$759.21
TAKISHAWA WOODWARD	ACCO Brands Direct	11/30/2019	$60.85
	STAPLS7227928079000001	12/11/2019	$141.11
	STAPLS7227928079000002	12/11/2019	$109.12
	Learning Resources Networ	12/11/2019	$545.00
	EIG CONSTANTCONTACT.COM	12/23/2019	$69.55
			$925.63
TAMMY BLANKENSHIP	SC OFFICE ELEV AMUSE	12/11/2019	$200.00
	LOWES #00416	12/17/2019	$99.94
	STAPLS7228113565000001	12/17/2019	$30.00
	STAPLES DIRECT	12/19/2019	$101.64
	LOWES #00416	12/20/2019	$80.19
			$511.77
TAMMY PATE	DEBRA HARDIN	12/13/2019	$43.98
	SC.GOV	12/19/2019	$85.41
			$129.39
TERESA FAILE	DOLLARTREE	12/04/2019	$10.70
			$10.70
VIRGINIA WEST	REI HEALTH EDUC SYSTE	12/06/2019	$1,309.00
	29TH STUDENT AND RADIO	12/19/2019	$370.00
	STAPLES 00111211	12/20/2019	$17.11
			$1,696.11
VON ROBERTSON	AMERICAN ASSOC COMM CO	12/05/2019	$1,320.00
	STAPLS7228145669000001	12/18/2019	$131.94
			$1,451.94

Total for YORK TECHNICAL COLLEGE: $107,939.20

Total for STATE: $10,803,828.40