ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	SC STATE FIREFIGHTERS	02/20/2019	$100.00
			$100.00
ANDREW SHEALY	LOWES #00499	02/05/2019	$150.02
	1140 PERRY MANN	02/05/2019	$787.95
	ROBERTSONS ACE	02/05/2019	$82.82
	GATEWAY SUPPLY COMPANY	02/12/2019	$308.62
	GATEWAY SUPPLY COMPANY	02/19/2019	$1,580.81
	LOWES #00499	02/20/2019	$127.69
	LOWES #00559	02/27/2019	$150.23
			$3,188.14
BERNARD BRAILSFORD	3 MAN AUTO SERVICE	02/05/2019	$56.84
	STAPLES 00103911	02/06/2019	$523.75
	SMITH & JONES JANITORIAL	02/21/2019	$1,523.01
			$2,103.60
BRYAN HALL	CAMPING WORLD #96	01/31/2019	$281.96
	WEGENER MEDIA	02/04/2019	$917.80
	DRI AOMEI BACKUPPER PR	02/06/2019	$49.45
	SP BAT CONSERVATION	02/07/2019	$204.93
	BLANCHARD MACHINERY	02/07/2019	$506.17
	HELMLY BROTHERS ACE HDW	02/14/2019	$820.88
	FOREST TECHNOLOGY SYSTEMS	02/15/2019	$1,060.00
	HELENA CHEM CO 32061	02/19/2019	$476.15
	HELMLY BROTHERS ACE HDW	02/20/2019	$341.68
	TRACTOR SUPPLY CO #5509	02/20/2019	$37.80
	DELANEY MEETING & EVENT	02/25/2019	$1,350.00
	MONROES POWER EQUIPMENT	02/25/2019	$49.57
	SUMMIT RACING MAIL ORDER	02/27/2019	$200.33
			$6,296.72
CARMEN TEFS	WM SUPERCENTER #1286	02/07/2019	$48.41
	STAPLES 00103911	02/07/2019	$275.85
	STAPLES 00103911	02/11/2019	$71.90
	STAPLES 00103911	02/20/2019	$60.42
	VISTAPR VistaPrint.com	02/22/2019	$38.60
			$495.18
CHRISTY JACOBS	DUNCAN PARNELL GPS DIVI	01/30/2019	$616.68
			$616.68
CLIFTON MCKINNEY	OREILLY AUTO #1666	01/31/2019	$73.92
			$73.92
CLYDE BOYER	LOWES #01064	02/04/2019	$38.80
	LOWES #01064	02/04/2019	$139.44
	LOWES #01064	02/05/2019	$115.66
	RED WING SHOE STORE #1	02/06/2019	$341.31
	WP LAW LEXINGTON	02/08/2019	$427.42
	SPARROW & KENNEDY TRACTOR	02/08/2019	$1,849.17

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	MOMAR, INC	02/07/2019	$914.16
	SPARROW & KENNEDY TRACTOR	02/08/2019	$181.95
	GUARDIAN FENCE SUPPLIE	02/08/2019	$22.68
	SPARROW & KENNEDY TRACTOR	02/12/2019	$269.61
	LEXNGTN PRECAST CONC	02/12/2019	$1,780.48
	LOWES #01064	02/13/2019	$88.30
	MIDDLEBORO TRAILERS SALES	02/15/2019	$50.00
	SPARROW & KENNEDY TRACTOR	02/15/2019	$30.73
	LOVE CHEVROLET 2 QUICK LU	02/15/2019	$76.96
	SPARROW & KENNEDY TRACTOR	02/21/2019	$208.73
	BTS #24	02/21/2019	$29.51
	NAPA STORE 1015006	02/25/2019	$68.09
	NAPA STORE 1015006	02/25/2019	$85.88
			$6,718.88
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	01/31/2019	$542.55
	FS TestDome.com	02/14/2019	$400.00
	FS TestDome.com	02/14/2019	$400.00
	OFFICE DEPOT #1214	02/20/2019	$74.88
	CSG NEMA ONLINE	02/27/2019	$550.00
	CSG NEMA ONLINE	02/27/2019	$1,100.00
	ACT National REP Confe	02/27/2019	$500.00
			$3,567.43
DARRELL WHITE	GREENVILLE TURF AND TRACT	02/07/2019	$240.34
	GOFF FEED & TACK	02/12/2019	$777.60
	LOWES #00528	02/26/2019	$75.89
	GREENVILLE FENCE CO	02/27/2019	$26.00
			$1,119.83
DARRICK STRICKLAND	OSWALD WHOLESALE LUMBER C	01/31/2019	$61.99
	ADVANCED DOOR SYSTEMS	01/30/2019	$428.76
	HERITAGE HARDWARE	02/07/2019	$4.27
	ADVANCE AUTO PARTS 6781	02/19/2019	$55.62
	ADVANCED DOOR SYSTEMS	02/20/2019	$816.83
	BRUNSON SUPPLY AND ACE	02/25/2019	$43.18
	LOWES #00559	02/25/2019	$249.60
	BRUNSON SUPPLY AND ACE	02/26/2019	$56.76
	WALSH SUPPLY	02/26/2019	$21.59
			$1,738.60
DEAN PRICE	DARGANS PLUMBING	02/05/2019	$2,450.00
			$2,450.00
ERNESTINE REED	DADE PAPER ATLANTA	02/06/2019	$1,516.43
	ULINE SHIP SUPPLIES	02/08/2019	$414.89
			$1,931.32
GINA BARWICK	HERITAGE CHEV-BUICK	02/22/2019	$1,705.88
			$1,705.88

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MCPHERSON	AMERICAN ASSOCIATION FOR	01/31/2019	$85.00
	TRACTOR SUPPLY #1521	02/19/2019	$207.32
	CVS/PHARMACY #04628	02/25/2019	$21.39
			$313.71
IRA MITCHELL RAY	LOWES #01064	02/05/2019	$36.99
	3 MAN AUTO SERVICE	02/05/2019	$1,275.52
	LOWES #01064	02/12/2019	$141.18
	LEE TRANSPORT EQUIPMENT	02/19/2019	$108.00
	NAPA STORE 1015006	02/19/2019	$201.24
	LEE TRANSPORT EQUIPMENT	02/19/2019	$100.00
	GUARDIAN FENCE SUPPLIE	02/20/2019	$63.82
	TE BLUFF-FR #0911	02/21/2019	$1,608.11
	ALLENS COMPRESSOR SERVICE	02/22/2019	$705.24
	ALLENS COMPRESSOR SERVICE	02/22/2019	$397.50
	CRAWFORD SPRINKLER CO OF	02/26/2019	$1,534.43
			$6,172.03
JACK BRADWELL	WHALEY FOODSERVICE	01/31/2019	$2,265.71
	CREGGER COMPANY 30	02/07/2019	$1,826.02
	CES 20	02/13/2019	$378.51
	LOWES #00499	02/21/2019	$340.97
			$4,811.21
JACK KOTCHISH	SQ BCT ATLANTA	02/04/2019	$47.00
	TARGET 00011999	02/09/2019	$118.42
			$165.42
JAMES C HARGIS	DARGANS PLUMBING	02/07/2019	$150.00
	PPG PAINTS 8165	02/08/2019	$191.45
	GALEANA CHRYSLER PARTS	02/12/2019	$242.88
	NAPA STORE 1015006	02/14/2019	$137.29
	CES 31	02/22/2019	$323.03
	CAYCE CO INC	02/21/2019	$942.56
	AMSOIL	02/26/2019	$981.52
			$2,968.73
JAMES O COOK	MEGGITT TRAINING SYS INC	02/27/2019	$2,384.80
			$2,384.80
JAMIE PRICE	NAPA STORE 1015006	01/31/2019	$231.29
	SPARROW & KENNEDY TRACTOR	02/04/2019	$163.14
	LOWES #00499	02/07/2019	$119.37
	AMZN Mktp US MI2OT9JU1	02/11/2019	$16.97
	PYE BARKER - MYRTLE BEACH	02/12/2019	$331.68
	PYE BARKER - MYRTLE BEACH	02/12/2019	$105.31
	PYE BARKER - MYRTLE BEACH	02/12/2019	$286.35
	PYE BARKER - MYRTLE BEACH	02/12/2019	$219.27
	PYE BARKER - MYRTLE BEACH	02/12/2019	$200.89
	PYE BARKER - MYRTLE BEACH	02/12/2019	$237.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	PYE BARKER - MYRTLE BEACH	02/12/2019	$230.53
	PYE BARKER - MYRTLE BEACH	02/12/2019	$230.91
	PYE BARKER - MYRTLE BEACH	02/12/2019	$315.46
	PYE BARKER - MYRTLE BEACH	02/12/2019	$63.72
	PYE BARKER - MYRTLE BEACH	02/12/2019	$145.34
	PYE BARKER - MYRTLE BEACH	02/12/2019	$118.10
	HILL MANUFACTURING CO INC	02/13/2019	$1,802.79
	SPARROW & KENNEDY TRACTOR	02/21/2019	$287.36
	SPARROW & KENNEDY TRACTOR	02/21/2019	$78.04
	SPARROW & KENNEDY TRACTOR	02/21/2019	$111.55
			$5,295.91
JOE S SEXTON	PARTS TOWN	02/25/2019	$76.68
			$76.68
JOHN CASCIO	OSWALD WHOLESALE LUMBER C	01/31/2019	$1,364.95
	LOWES #01064	01/31/2019	$5.80
	CK SUPPLY 238	01/31/2019	$38.36
	1140 PERRY MANN	01/31/2019	$102.38
	LOWES #02967	02/06/2019	$298.40
	CK SUPPLY 238	02/13/2019	$414.14
	OSWALD WHOLESALE LUMBER C	02/13/2019	$682.98
	CK SUPPLY 238	02/14/2019	$268.19
	LOWES #00499	02/19/2019	$13.89
	LOWES #02967	02/20/2019	$36.24
	ADVANCED DOOR SYSTEMS	02/20/2019	$910.33
	LOWES #00499	02/21/2019	$15.91
	LOWES #00499	02/27/2019	$89.11
			$4,240.68
JON BIRD	CEPSCI&CSPR ENV CERT PRO	01/30/2019	$275.00
	APEXGRAPHIX	02/14/2019	$176.00
	DELTA AIR 0062359164243	02/21/2019	$831.00
			$1,282.00
JOSEPH J WILSON	LOWES #01064	02/01/2019	$70.87
	LOWES #01064	02/13/2019	$43.95
	LOWES #01064	02/13/2019	$6.48
	FRASIER TIRE SERVICE	02/13/2019	$68.11
	LOWES #01064	02/19/2019	$58.59
	LOWES #01064	02/20/2019	$492.66
	TRACTOR SUPPLY #2329	02/20/2019	$90.95
	LOWES #01064	02/22/2019	$22.01
	SHUMAN OWENS SUPPLY	02/25/2019	$1,077.49
	TRACTOR SUPPLY #2329	02/27/2019	$32.38
	HILTONS POWER EQUIPMENT	02/27/2019	$971.89
	LOWES #01064	02/27/2019	$37.62
	LOWES #01064	02/27/2019	$70.26
			$3,043.26

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JUDY GILCHRIST	WALMART.COM 8009666546	02/14/2019	$43.06
			$43.06
KIMBERLY R DIRE	FORMS AND SUPPLY - AOPD	02/15/2019	$240.54
	VAN TREESE & ASSOCIATES	02/20/2019	$115.25
			$355.79
LARRY BOSTIC	NORTHERN TOOL EQUIP SC	02/01/2019	$118.65
			$118.65
LETISA SHERRILL	CHALLENGE COINS LTD	02/11/2019	$1,862.00
			$1,862.00
LINDER HARDY	WM SUPERCENTER #1286	02/01/2019	$167.99
	GRAINGER	02/08/2019	$1,087.42
	GRAINGER	02/11/2019	$597.46
			$1,852.87
LOLA M BANKS	AMZN Mktp US MI36W1OI0	02/05/2019	$120.00
	AMZN Mktp US MB8PZ1WC2	02/11/2019	$16.35
	FOOD LION #2584	02/13/2019	$17.63
	FORMS AND SUPPLY - AOPD	02/21/2019	$227.91
	Amazon.com MI74Q45A1	02/22/2019	$161.16
	RASIXCC INC	02/25/2019	$181.50
			$724.55
MATTHEW JACOBS	SAMSCLUB #8283	02/01/2019	$261.34
	LLBEAN-DIRECT	02/04/2019	$57.99
	SPORTSMANS WAREHOUSE 155	02/06/2019	$601.29
	WAL-MART #2214	02/08/2019	$12.93
	AMZN Mktp US MB2OP7U52	02/08/2019	$372.54
	Amazon.com MI47G34F0	02/08/2019	$15.10
	AMZN Mktp US MI1S77NB1	02/11/2019	$15.98
	AMZN Mktp US MI6HV8J01	02/12/2019	$15.98
	ALLHEART	02/12/2019	$193.33
	SAMS CLUB #8283	02/13/2019	$103.90
	WM SUPERCENTER #2214	02/13/2019	$97.94
	SF CABLE	02/14/2019	$50.70
	ALLHEART	02/15/2019	$110.44
	HENRY SCHEIN	02/20/2019	$126.66
	ACADEMY SPORTS #103	02/22/2019	$896.24
	GUITAR CENTER #740	02/25/2019	$1,812.90
	HENRY SCHEIN	02/26/2019	$40.63
	SP CROMERS PNUTS	02/26/2019	$158.38
	DISPLAYS2GO	02/27/2019	$850.02
			$5,794.29
MELISSA POTTER	CABLE AND CONNECTIONS	02/06/2019	$35.31
	WALMART.COM 8009666546	02/15/2019	$34.95
	LOWES #00499	02/22/2019	$33.75
			$104.01

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NEICY ROBERTS	NEW READERS PRESS	01/31/2019	$749.73
	WM SUPERCENTER #1286	02/05/2019	$159.26
	NEW READERS PRESS	02/07/2019	$753.02
	ALLHEART	02/07/2019	$182.80
	AMERICAN AIR0012335760378	02/07/2019	$306.60
	AMERICAN AIR0012335760380	02/07/2019	$306.60
	AMERICAN AIR0012335760379	02/07/2019	$306.60
	PERFECT PRINTING CNP	02/12/2019	$2,337.12
	MICHAELS STORES 5021	02/21/2019	$269.96
	FORMS AND SUPPLY - AOPD	02/22/2019	$375.84
	Lovecrafts Inc.	02/25/2019	$115.93
			$5,863.46
PATRICK MORRIS	ACTION TARGETS	02/22/2019	$138.98
			$138.98
RAMONA P WADFORD	AMERICAN AIR0012337152103	02/14/2019	$246.60
	CSG NEMA ONLINE	02/25/2019	$550.00
			$796.60
RAYMOND KELLY	GRAINGER	01/31/2019	$65.05
	GRAINGER	01/31/2019	$434.51
	AMZN Mktp US MB0GJ3U91	01/31/2019	$51.95
	GRAINGER	01/31/2019	$115.35
	GRAINGER	01/31/2019	$8.43
	LOWES #01064	01/31/2019	$240.73
	HOMEDEPOT.COM	01/31/2019	$79.03
	SHERWIN WILLIAMS 702767	02/01/2019	$90.54
	US PATRIOT- WEB ORDERS	02/01/2019	$113.39
	LOWES #00499	02/04/2019	$32.77
	Amazon.com MB3W72SW2	02/04/2019	$8.81
	LOWES #00499	02/04/2019	$39.68
	NAPA STORE 1015002	02/04/2019	$137.73
	EAST COAST METAL DIST 08	02/05/2019	$175.51
	D & L PARTS CO INC #20	02/05/2019	$680.71
	LOWES #01064	02/06/2019	$93.26
	GRAINGER	02/07/2019	$232.31
	1140 PERRY MANN	02/07/2019	$258.55
	JOHNSTONE SUPPLY COLUMB	02/08/2019	$33.11
	JOHNSTONE SUPPLY COLUMB	02/07/2019	$42.02
	GRAINGER	02/08/2019	$32.44
	IN WATER SYSTEMS, INC.	02/12/2019	$315.00
	LOWES #01064	02/12/2019	$60.23
	GRAYBAR ELECTRIC COMPANY	02/13/2019	$455.93
	GRAINGER	02/13/2019	$108.17
	LOWES #01064	02/13/2019	$50.76
	LOWES #01064	02/13/2019	$40.09
	LOWES #01064	02/14/2019	$35.64

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	COOK AND BOARDMAN	02/12/2019	$73.86
	AIRPORT LIGHTING COMPANY	02/13/2019	$435.30
	M E Industries	02/14/2019	$600.35
	AIRPORT LIGHTING COMPANY	02/15/2019	$1,625.00
	HORSE GARDEN ACE HAR	02/14/2019	$8.63
	GRAINGER	02/18/2019	$157.47
	WINSUPPLY LEXINGTON SC	02/20/2019	$914.18
	GRAINGER	02/21/2019	$47.85
	IBS OF SOUTH CAROLINA	02/20/2019	$271.08
	GRAYBAR ELECTRIC COMPANY	02/21/2019	$292.32
	SPARROW & KENNEDY TRACTOR	02/21/2019	$245.27
	THE HOME DEPOT #1106	02/21/2019	$56.20
	DOMYOWN.COM	02/26/2019	$291.04
	LOWES #01064	02/27/2019	$57.95
			$9,108.20
RENE LITTELL	FORMS AND SUPPLY - AOPD	01/30/2019	$1,031.62
	FORMS AND SUPPLY - AOPD	02/07/2019	$954.04
	FORMS AND SUPPLY - AOPD	02/07/2019	$29.37
			$2,015.03
ROBERT L FAULK	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$130.00
ROBERT SMITH	SMITH & JONES JANITORIAL	01/30/2019	$58.32
	FRASIER TIRE SERVICE	02/05/2019	$774.01
	COLUMBIA FLAG & SIGN COM	02/07/2019	$643.63
	CAROLINA FIRE & SAFETY AP	02/08/2019	$350.00
	3 MAN AUTO SERVICE	02/13/2019	$433.94
	STAPLES 00103911	02/14/2019	$871.41
	NAPA STORE 1015006	02/19/2019	$86.40
	WM SUPERCENTER #1183	02/21/2019	$24.70
	TRIANGLE SAFE & LOCK INC.	02/26/2019	$33.28
	STAPLES 00103234	02/26/2019	$70.19
			$3,345.88
RUSSELL SWANN	LOWES #00482	02/01/2019	$795.48
	BLANCHARD MACHINERY	02/05/2019	$558.48
	NOR NORTHERN TOOL	02/06/2019	$334.79
	FORMS AND SUPPLY - AOPD	02/06/2019	$127.27
	BOBCAT OF COLUMBIA	02/12/2019	$322.21
	LOWES #00518	02/15/2019	$74.53
	LOWES #00518	02/15/2019	$38.66
	LOWES #00518	02/22/2019	$567.87
	LOWES #00518	02/27/2019	$57.59

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL SWANN	LOWES #00518	02/27/2019	$87.44
	UNITED REFRIG INC 501	02/27/2019	$986.75
			$3,951.07
SANDRA J JACKSON	STAPLES 00103911	01/31/2019	$19.43
			$19.43
SARA V REEDY	COLUMBIA FLAG & SIGN COM	02/07/2019	$263.52
	SOUTH CAROLINA ASSOC	02/14/2019	$40.00
			$303.52
SEAN DAVIS	LLR-FIRE ACADEMY	02/01/2019	$40.00
	ARC SERVICES/TRAINING	02/12/2019	$65.00
	STATE CHEMIC STATE CHE	02/20/2019	$254.68
	ARC SERVICES/TRAINING	02/20/2019	$78.00
	ARC SERVICES/TRAINING	02/23/2019	$39.00
			$476.68
SHAWN ZIMMERMAN	AMZN MKTP US MB9CS9UO0 AM	01/31/2019	$97.16
	APL ITUNES.COM/BILL	02/02/2019	$0.99
	SHI INTERNATIONAL CORP	02/01/2019	$1,513.89
	AMZN Mktp US MI97D2CT0	02/05/2019	$450.00
	AMZN Mktp US MI8JD3J80	02/13/2019	$43.03
	APL APPLE ONLINE STORE	02/14/2019	$322.92
	Amazon.com MI5KX73P2	02/20/2019	$205.85
	Amazon.com MI9AC8TH2	02/21/2019	$50.06
	HOWARD TECH	02/20/2019	$101.51
	Amazon.com MI5GZ0M61	02/20/2019	$597.82
	Amazon.com MI8BN9T22	02/20/2019	$71.84
	AMZN Mktp US MI1N835X0	02/22/2019	$67.71
	Amazon.com MI9Y01H11	02/23/2019	$104.96
	DMI DELL HIGHER EDUC	02/23/2019	$1,288.94
			$4,916.68
STEVEN C YOUNG	SOUTHERN SPECIALTY PRODUC	02/07/2019	$1,200.00
	COLUMBIA FLAG & SIGN COM	02/14/2019	$144.45
	TREMCO	02/15/2019	$2,395.00
	HITE SAFE & LOCK	02/14/2019	$575.00
	VULCAN SOUTHEAST	02/27/2019	$1,181.79
			$5,496.24
STEVEN JEFFCOAT	LOWES #02967	02/20/2019	$914.81
			$914.81
TEDDY G KNEECE	GAS FIRED PRODUCTS	01/30/2019	$399.60
	LOWES #01064	02/01/2019	$567.65
	CK PARTS	02/01/2019	$384.12
	GRAYBAR ELECTRIC COMPANY	02/02/2019	$1,384.15
	GRAYBAR ELECTRIC COMPANY	02/02/2019	$1,091.91
	GRAINGER	02/04/2019	$204.88
	LOWES #01064	02/05/2019	$64.26

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	LOWES #01064	02/05/2019	$109.93
	LOWES #01064	02/06/2019	$499.19
	LOWES #01064	02/07/2019	$28.64
	CENTRAL CAR TECH C II	02/12/2019	$499.00
	GRAYBAR ELECTRIC	02/14/2019	$1,456.16
	CENTRAL GLASS OF SC LLC	02/15/2019	$396.10
	MICALLINE PRODUCTS INC	02/18/2019	$1,393.20
	SHEALY ELECTRICAL WHOLESA	02/20/2019	$58.01
	LOWES #01064	02/20/2019	$145.62
	CK PARTS	02/20/2019	$2,107.31
	LOWES #01064	02/20/2019	$37.30
	GRAYBAR ELECTRIC	02/21/2019	$603.76
	CK SUPPLY 238	02/21/2019	$221.71
	CAPITAL SUPPLY OF COLUMBI	02/22/2019	$106.11
	LOWES #01064	02/22/2019	$221.42
	LOWES #01064	02/22/2019	$70.29
	CREATIVE TILE	02/26/2019	$205.28
			$12,255.60
TERRI B GRIMSLEY	INT'L CODE COUNCIL INC	02/21/2019	$677.85
			$677.85
TIM MCCORD	SOLARWINDS	02/04/2019	$745.00
	LOGMEIN GOTOMEETING	02/15/2019	$629.16
	APPLIED DATA TECHNOLOGIES	02/26/2019	$114.04
			$1,488.20
TIMOTHY FARLEY	OREILLY AUTO #1621	02/05/2019	$55.64
	LOWES #02967	02/05/2019	$336.13
	1140 PERRY MANN	02/11/2019	$304.88
	LOWES #00499	02/11/2019	$95.47
	1140 PERRY MANN	02/11/2019	$320.76
	HINSON & FOWLER HARDWARE	02/19/2019	$74.16
	1140 PERRY MANN	02/19/2019	$70.09
	GRAYBAR ELECTRIC	02/20/2019	$56.66
	ACE HDWE OF DILLON	02/21/2019	$9.90
	ACE HDWE OF DILLON	02/21/2019	$8.55
			$1,332.24
TOMMIE L WHETSTONE	SHEALY ELECTRICAL WHOLESA	02/11/2019	$2,236.99
	SHEALY ELECTRICAL WHOLESA	02/12/2019	$51.00
	GROMMES PRECISION ELECTRO	02/12/2019	$2,054.51
	GRAYBAR ELECTRIC COMPANY	02/14/2019	$130.01
	GRAYBAR ELECTRIC COMPANY	02/15/2019	$275.04
	CABLE AND CONNECTIONS - L	02/19/2019	$556.40
	HITE SAFE & LOCK	02/19/2019	$155.36
	GRAYBAR ELECTRIC COMPANY	02/24/2019	$160.50
	CABLE AND CONNECTIONS - L	02/22/2019	$167.26
	GRAYBAR ELECTRIC	02/26/2019	$456.47

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L WHETSTONE	GRAYBAR ELECTRIC	02/26/2019	$763.84
	GRAYBAR ELECTRIC	02/26/2019	$11.94
			$7,019.32

Total for ADJUTANT GENERAL: $133,965.62

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	WEB NETWORKSOLUTIONS	02/01/2019	$799.00
	Amazon Prime	02/09/2019	$14.03
	AMZN Mktp US MI9T00FT2	02/14/2019	$12.30
	AMZN Mktp US MI8YH5FP2	02/14/2019	$24.79
	AMZN Mktp US MI7101PK1	02/16/2019	$428.36
	WEB NETWORKSOLUTIONS	02/21/2019	$799.00
			$2,077.48

Total for ADMINISTRATIVE LAW COURT: $2,077.48

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	STAPLS7212723998000001	02/02/2019	$130.04
	DODGELAND OF COLUMBIA	02/05/2019	$107.00
	ADOBE ACROPRO SUBS	02/06/2019	$14.99
	AMZN Mktp US MI9HM0JU0	02/13/2019	$15.18
	BUYONLINENOW.COM	02/14/2019	$65.50
	BI-LO GROCERY #5580	02/15/2019	$107.44
	STAMPS.COM	02/25/2019	$19.99
	USPS POSTAGE STAMPS.COM	02/25/2019	$100.00
			$560.14
JAMEY KEMPSON	Amazon.com MI61Z3F21	02/06/2019	$164.74
	SHELL OIL 57542561105	02/14/2019	$8.00
	THREE FOUNTAINS ACE HDWR	02/22/2019	$22.44
			$195.18
JOHN HYER	QUEST AVIATION INC	02/07/2019	$2,390.00
	AMZN Mktp US MB3BK1922	02/08/2019	$37.73
	Amazon.com MI4EP6Z01	02/09/2019	$76.98
	FIELDTECH AVIONICS & INST	02/11/2019	$936.78
	SINGLE SOURCE #14	02/20/2019	$50.77
	AMZN Mktp US MI4811MP1	02/21/2019	$34.99
	KNOTS 2U LTD	02/20/2019	$106.00
	AIRPARTS COMPANY INC	02/21/2019	$110.35
	LOWES #00499	02/22/2019	$136.19
	AMZN Mktp US MI8390HV0	02/24/2019	$44.98
			$3,924.77

Total for AERONAUTICS DIVISION: $4,680.09

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADAM LEAPHART	THE WEBSTAURANT STORE	02/02/2019	$77.33
	Amazon.com MB3677WR1	02/03/2019	$159.63
	CSU BOOKSTORE ONLINE	01/31/2019	$31.96
	CSU BOOKSTORE ONLINE	02/01/2019	$4.50
	W O BLACKSTONE & CO INC	02/05/2019	$465.00
	PRAXAIR DIST INC OAM	02/11/2019	$458.35
	PRAXAIR DIST INC OAM	02/13/2019	$264.50
	ELEMENTAR AMERICAS INC	02/13/2019	$263.14
	PRAXAIR DIST INC OAM	02/13/2019	$264.50
	PRAXAIR DIST INC OAM	02/13/2019	$264.50
	AMZN Mktp US MI7CB8O72	02/13/2019	$99.94
	PRAXAIR DIST INC OAM	02/13/2019	$256.80
	PRAXAIR DIST INC OAM	02/13/2019	$548.71
	XRAY OPTICAL SYSTEMS INC	02/22/2019	$499.66
			$3,658.52
ALAN D. CAUSEY	PIGGLY WIGGLY #158	02/11/2019	$11.87
	PIGGLY WIGGLY #154	02/25/2019	$13.03
			$24.90
ALDEN G. TERRY	QUICKIDCARD.COM	02/20/2019	$288.41
	AMERICAN AIR0012338488570	02/21/2019	$802.60
			$1,091.01
ANGIE CULLER-MATTHEWS	DROPBOX 6DBK7MXN8PH6	02/25/2019	$118.77
			$118.77
ANSLEY M RAST	COUNTRY CLEAR INC	01/31/2019	$63.21
	ACADEMY SPORTS #136	02/07/2019	$86.36
	CHEFSTORE COL 8103	02/07/2019	$320.85
	WM SUPERCENTER #616	02/09/2019	$44.47
	CALHOUN SUPPLY CO INC	02/11/2019	$69.53
	SEVEN OAKS PLANT SHOP	02/12/2019	$127.02
	Paper Pro	02/12/2019	$51.36
	WALGREENS #15512	02/15/2019	$26.14
			$788.94
ARDONA B SUMMERALL	GWINN'S TIRE & ALLIGNME	02/13/2019	$168.02
	STAPLES 00118000	02/13/2019	$47.69
	USPS PO 4536260274	02/26/2019	$22.00
	USPS PO 4536260274	02/26/2019	$20.00
			$257.71
ASHLEY HYATT	CITY PLUMBING CO	02/08/2019	$589.00
	QUILL CORPORATION	02/12/2019	$117.71
	DOLLAR GENERAL #13967	02/15/2019	$11.88
			$718.59
BEAUMONT N OLIVER	AMZN Mktp US MB3381YJ1	02/05/2019	$13.94
	DMI DELL HIGHER EDUC	02/08/2019	$765.60
	DMI DELL HIGHER EDUC	02/12/2019	$192.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEAUMONT N OLIVER	Amazon.com MI3RE8NA2	02/19/2019	$70.50
	AMZN Mktp US MI0S79XA1	02/19/2019	$41.58
	AMZN Mktp US MI9HP1X91	02/20/2019	$19.99
	CDW GOVT #RFJ1797	02/21/2019	$192.58
	AMZN Mktp US MI5V29HP0	02/24/2019	$17.99
	AMZN Mktp US MI6FU46W0	02/28/2019	$8.99
			$1,323.77
BROOKE HORTON	WAL-MART #0634	01/31/2019	$41.56
	NYSAES BULLETIN ROOM P	02/12/2019	$425.00
	USPS PO 4553200078	02/12/2019	$1.90
	AMZN Mktp US MI6460C62	02/12/2019	$90.03
	USPS PO 4526700045	02/25/2019	$3.90
			$562.39
CHARLES S GAULT	DOLLAR GENERAL #13885	02/11/2019	$8.08
			$8.08
CHARLSY TERRY	WM SUPERCENTER #616	02/14/2019	$190.83
	CU FOOD SAFETY TRAININ	02/21/2019	$500.00
			$690.83
CHRISTOPHER W WOLFE	WAL-MART #0616	02/08/2019	$40.63
	WAL-MART #3724	02/25/2019	$18.74
			$59.37
CRISTINA KEY	GAN 1120GRNVILLENEWCIR	02/05/2019	$12.00
	THE CONFERENCE GROUP L	02/09/2019	$36.71
	THE TIMES AND DEMOCRAT	02/12/2019	$11.00
	SUN SOLUTIONS	02/22/2019	$1,157.92
			$1,217.63
DANIEL MEDLIN	FOOD LION #0375	02/04/2019	$17.39
	TRACTOR SUPPLY #1521	02/19/2019	$126.26
	FOOD LION #1391	02/25/2019	$30.25
			$173.90
DEREK UNDERWOOD	FORMS AND SUPPLY - AOPD	01/31/2019	$210.40
	FORMS AND SUPPLY - AOPD	02/01/2019	$32.80
	FORMS AND SUPPLY - AOPD	02/04/2019	$16.35
	GRAINGER	02/13/2019	$85.10
	SUN SOLUTIONS	02/15/2019	$81.19
	GRAINGER	02/20/2019	$193.48
			$619.32
DEXTER FARMER	FAMILY DOLLAR #1515	01/31/2019	$4.64
			$4.64
DONNA RINGER	J M GRACE	02/19/2019	$522.72
	FORMS AND SUPPLY - AOPD	02/25/2019	$21.24
			$543.96
ELIZABETH F DORTON	NGMA	02/01/2019	$785.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH F DORTON	SQ THE NUT HOUSE &	02/14/2019	$25.25
			$810.25
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	02/08/2019	$17.26
	FORMS AND SUPPLY - AOPD	02/07/2019	$62.21
			$79.47
HUGH E WEATHERS	JETBLUE 2792119015090	02/07/2019	$200.20
	AMERICAN AIR0012335707590	02/07/2019	$103.30
			$303.50
JACALYN H MOORE	MAILCHIMP MONTHLY	02/05/2019	$32.40
	OFFICE DEPOT #2127	02/21/2019	$36.63
			$69.03
JACK M DANTZLER	CITADEL	02/01/2019	$38.00
	GRAINGER	02/06/2019	$155.23
	ULINE SHIP SUPPLIES	02/14/2019	$439.78
	SEEDBURO EQUIPMENT	02/23/2019	$556.14
	GRAINGER	02/22/2019	$106.86
			$1,296.01
JACOB H WISE	GILBERT IGA	02/04/2019	$25.52
	WAL-MART #1183	02/04/2019	$5.21
	WAL-MART #0881	02/11/2019	$19.80
	WAL-MART #1164	02/25/2019	$10.23
			$60.76
JARRED CAMPBELL	AMZN Mktp US MB4B646A2	02/02/2019	$132.17
	DMI DELL HIGHER EDUC	02/08/2019	$215.77
	DMI DELL HIGHER EDUC	02/10/2019	$1,077.72
	Amazon.com MI1027JW2	02/20/2019	$119.52
	PINNACLE NETWORK SOLUTION	02/20/2019	$1,171.80
	Amazon.com MI2LS3BH1	02/23/2019	$140.39
			$2,857.37
JARRETT DAVITTE	BI-LO #5810	02/04/2019	$19.59
	WAL-MART #4487	02/19/2019	$29.43
	PIGGLY WIGGLY 72	02/25/2019	$15.01
			$64.03
JERRY K. JORDAN	FOOD LION #1595	02/04/2019	$31.70
	BI-LO GROCERY #5105	02/25/2019	$20.45
			$52.15
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	01/31/2019	$218.81
	SMITH RUBBER STAMP & SEAL	01/31/2019	$97.15
	ULINE SHIP SUPPLIES	02/05/2019	$164.30
	LOWES #02967	02/06/2019	$13.77
	LOWES #00499	02/06/2019	$35.20
	AMZN Mktp US MI1VV04L0	02/08/2019	$21.70
	SMITH RUBBER STAMP & SEAL	02/07/2019	$21.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	Amazon Prime	02/07/2019	$127.33
	SMITH RUBBER STAMP & SEAL	02/07/2019	$30.24
	AMZN Mktp US MB5FT5RU2	02/10/2019	$11.99
	LOWES #01066	02/09/2019	$5.33
	AMZN Mktp US MI0NA5NF1	02/09/2019	$22.47
	SHERWIN WILLIAMS 702191	02/09/2019	$6.40
	ULINE SHIP SUPPLIES	02/13/2019	$43.86
	WHITE-TUCKER COMPANY INC	02/11/2019	$290.60
	LOWES #00499	02/15/2019	$64.07
	SMITH RUBBER STAMP & SEAL	02/25/2019	$21.60
	SMITH RUBBER STAMP & SEAL	02/25/2019	$108.00
	LOWES #00499	02/26/2019	$46.96
	FORMS AND SUPPLY - AOPD	02/26/2019	$46.05
	FORMS AND SUPPLY - AOPD	02/26/2019	$97.35
			$1,494.78
JOHN TAYLOR	SUMTER IGA - PINEWO	02/11/2019	$21.42
			$21.42
JONATHAN K HENDERSON	WM SUPERCENTER #629	02/13/2019	$40.63
			$40.63
JUSTIN CRIDER	WM SUPERCENTER #514	02/04/2019	$15.29
	BI-LO #5810	02/04/2019	$63.82
	KROGER #640	02/04/2019	$47.98
	PIGGLY WIGGLY #116	02/04/2019	$29.16
	PUBLIX #486	02/04/2019	$74.73
	KROGER #675	02/04/2019	$49.76
	LOWES #01064	02/07/2019	$91.75
			$372.49
KARA MILLER	FORMS AND SUPPLY - AOPD	01/31/2019	$24.65
	FORMS AND SUPPLY - AOPD	02/14/2019	$29.48
			$54.13
KATHERINE DALY	CHEFSTORE CHARLESTON	02/15/2019	$516.50
			$516.50
KATHERINE JONES	AMERICAN AIR0010280699948	02/04/2019	$30.00
	AMERICAN AIR0012335032480	02/04/2019	$426.00
	AMERICAN AIR0010281224303	02/10/2019	$30.00
			$486.00
KATHERINE PFEIFFER	MAILCHIMP MONTHLY	02/03/2019	$54.00
	SOUTHEAST PRODUCE COUNCIL	02/11/2019	$2,625.00
	Dick'sSportingGoods.com	02/26/2019	$43.12
			$2,722.12
KATHLEEN A PIERCE	KROGER CO 002	02/02/2019	$8.10
	SAMSCLUB #6203	02/02/2019	$35.92
	SAMS CLUB #6203	02/05/2019	$28.20
	CHEFSTORE COL 8103	02/05/2019	$67.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A PIERCE	THE TROPHY AND GIFT SHOP	02/07/2019	$52.43
	USC EMALL	02/08/2019	$50.00
			$242.25
KELLY S JOHNSON	Amazon Prime	02/14/2019	$13.90
			$13.90
KYLE PLAYER	4IMPRINT	02/19/2019	$274.17
			$274.17
KYLE TISDALE	SOUTHEAST PRODUCE COUNCIL	02/08/2019	$875.00
	SOUTHEAST PRODUCE COUNCIL	02/07/2019	$875.00
	SOUTHEAST PRODUCE COUNCIL	02/07/2019	$875.00
	SOUTHEAST PRODUCE COUNCIL	02/07/2019	$875.00
			$3,500.00
LANCE J MUDD	LOWE'S FOOD #233	02/11/2019	$13.27
	WAL-MART #5705	02/11/2019	$82.02
			$95.29
LAURAKATE ANDERSON	PUBLIX 067	02/10/2019	$33.09
	GET YOUR PARTY-ON!	02/25/2019	$370.00
			$403.09
LESTER C BOYD	BI-LO GROCERY #5521	02/11/2019	$13.38
			$13.38
LINDSEY LAKE	UNITED 0162438403006	02/12/2019	$321.60
	PILOT 00010827	02/20/2019	$5.54
			$327.14
MADISON STARNES	AMERICAN AIR0012338733392	02/22/2019	$480.50
	Spinx #175	02/27/2019	$9.00
			$489.50
MATTHEW C BURLESON	PAYPAL WEISLANDGUM	02/20/2019	$420.00
	KIRKLAND CLEANERS LLC	02/21/2019	$208.65
	RITE AID STORE - 11642	02/26/2019	$11.64
			$640.29
MICHAEL GILES	PIGGLY WIGGLY 39	02/04/2019	$15.00
	FOOD LION #1267	02/19/2019	$13.28
			$28.28
OLIVER E HARRELSON	THE BOOTJACK INC	02/06/2019	$176.57
	SIMPSONS ACE HDWE	02/07/2019	$43.19
	PETSENSE 304 ORANGEBURG	02/25/2019	$7.48
			$227.24
PHYLLIS CALHOUN	FOOD LION #0456	02/20/2019	$4.18
			$4.18
QUINTON E INMAN	HARRIS TEETER #0124	02/04/2019	$14.90
	FOOD LION #0927	02/19/2019	$8.74

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$23.64
RHONDA MOORE	CAYCE ACE HARDWARE	01/31/2019	$102.69
	WALMART.COM 8009666546	02/15/2019	$649.98
	AMZN Mktp US MI5UQ4EF2	02/22/2019	$54.97
			$807.64
ROBBIE HENTZ	BI-LO GROCERY #5214	02/11/2019	$16.29
			$16.29
STEPHANIE J FINNEGAN	MAILCHIMP MONTHLY	02/08/2019	$32.40
			$32.40
SUZY ELLISON	TARGET 00013193	02/12/2019	$12.95
			$12.95
TIFFINI H. VARNADOE	PIGGLY WIGGLY #179	02/20/2019	$1.47
			$1.47
TRACY RISER	AMZN Mktp US MI06P5OM1	02/05/2019	$19.99
	AMZN Mktp US MI7ZT1OX0	02/05/2019	$19.99
	TRITEK LLC	02/05/2019	$309.50
	FORMS AND SUPPLY - AOPD	02/05/2019	$63.16
	AMZN Mktp US MI3WP6081	02/15/2019	$27.02
	TECH SOLUTIONS CHARLES	02/19/2019	$150.00
	FORMS AND SUPPLY - AOPD	02/18/2019	$26.74
	AMZN Mktp US MI5J428O0	02/26/2019	$37.70
	Amazon.com MI5K23691	02/26/2019	$18.78
	AMZN Mktp US MI8U12SG1	02/27/2019	$19.00
			$691.88
VANESSA ELSALAH	AMZN Mktp US MI6XB4L30	02/09/2019	$164.44
	STAPLES 00106567	02/07/2019	$78.65
	AMZN Mktp US MB9XU3UZ2	02/09/2019	$41.11
	Amazon.com MI08O6NL0	02/11/2019	$20.54
	SENN BROTHERS INC	02/12/2019	$45.00
			$349.74
VICKIE BOYKIN	Amazon.com MB3T58Y90	02/04/2019	$160.24
			$160.24
WALTER BROOKS	BI-LO GROCERY #5195	02/11/2019	$30.00
	INGLES MARKETS #206	02/19/2019	$17.12
			$47.12
WAYNE B BOOZER	RANDALLS PRODUCE	01/31/2019	$60.00
	ADVANCE AUTO PARTS #5010	01/31/2019	$20.83
	TRUSCO MFG CO	02/01/2019	$38.40
	CVS/PHARMACY #02248	02/08/2019	$6.20
	GARADRY	02/11/2019	$423.18
	HUGHES SUPPLY	02/13/2019	$101.69
	TRUSCO MFG CO	02/14/2019	$15.93
	HUGHES SUPPLY	02/20/2019	$14.67

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	CAYCE ACE HARDWARE	02/20/2019	$24.57
	SHUMAN OWENS SUPPLY	02/20/2019	$6.62
	CAYCE ACE HARDWARE	02/22/2019	$16.63
	CREGGER COMPANY 1	02/22/2019	$98.86
	AMZN Mktp US MI2OC4QF0	02/27/2019	$41.08
			$868.66
WILL LEVER	CU FOOD SAFETY TRAININ	02/21/2019	$250.00
			$250.00
WILLIAM C DRENNON	SAVE-A-LOT # 45157	02/04/2019	$13.95
	BI-LO GROCERY #5709	02/19/2019	$24.54
	INGLES MARKETS #239	02/25/2019	$15.18
	WAL-MART #0396	02/25/2019	$19.67
			$73.34
WILLIAM GILMER	BI-LO GROCERY #5432	02/04/2019	$11.26
	FOOD LION #1246	02/19/2019	$12.58
			$23.84

Total for AGRICULTURE DEPARTMENT: $32,780.89

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	SQ SOUTH CAROLINA CUPA-H	02/04/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/04/2019	$50.00
	TLF THE IVY COTTAGE INC	02/12/2019	$62.10
	SIGNWORKS	02/19/2019	$1,738.80
	DIXIE LOCK AND SAFE AIKEN	02/21/2019	$60.00
			$1,960.90
ATHENA FREEMAN	KAPLAN-JYMONK-DEARBORN	02/02/2019	$1,296.00
			$1,296.00
DORA ROBSON	AMZN Mktp US MI5B16CB1	02/04/2019	$30.94
	ATHENS JANITOR SUPPLY CO	02/05/2019	$103.36
	AMZN Mktp US MI8628O51	02/05/2019	$30.27
	TURNER MECHANICAL-CLVR	02/04/2019	$595.00
	FEDEX 31672873	02/06/2019	$52.08
	THYSSENKRUPP ELEVATOR	02/06/2019	$1,086.28
	GRAINGER	02/07/2019	$82.51
	AMZN Mktp US MI5VV2NC1	02/10/2019	$248.84
	JCICUSTOMERINSTITUTE COM	02/12/2019	$1,700.00
	SOUTH CAROLINA ASSOC	02/11/2019	$60.00
	SQ AUGUSTA CHILLER	02/12/2019	$1,827.97
	FEDEX 31757776	02/13/2019	$63.22
	NATIONAL INSITUTE OF GOVE	02/13/2019	$690.00
	BEST MATERIALS	02/14/2019	$162.43
	CES 23	02/22/2019	$78.77
	ATHENS JANITOR SUPPLY CO	02/22/2019	$531.11
	AMZN Mktp US MI7P69Q51	02/25/2019	$39.99
	AMZN Mktp US MI1ZA48Y0	02/25/2019	$13.95
	VISTAPR VistaPrint.com	02/25/2019	$110.13
	AMZN Mktp US MI5UJ9800	02/26/2019	$10.99
	PARTS4HEATINGCOM	02/27/2019	$680.01
	BORDEN PEST CONTROL	02/26/2019	$1,766.60
			$9,964.45
ELIZABETH ROBINSON	Amazon.com MI6C864Y1	02/06/2019	$511.62
	HUMANRESOUR	02/11/2019	$219.31
	IN QUALITY PRINTING AND	02/11/2019	$730.00
	BROWN INDUSTRIES INC	02/11/2019	$251.39
	MIKE MURACH & ASSOCIATES,	02/11/2019	$370.04
	IN PEREGRINE ACADEMIC SE	02/11/2019	$540.00
	JACKIE'S UNIFORMS - CO	02/11/2019	$436.40
	HERFF JONES SCHOL 7900	02/12/2019	$119.80
	TECH AIR (BILLING)	02/12/2019	$1,661.00
	SNAPPY LOGOS INC	02/18/2019	$182.00
			$5,021.56
HARRIETT GLOVER	FACEBK 48THNKWVV2	01/31/2019	$194.72
	AIKEN CHAMBER INTERNET	02/05/2019	$300.00
	AIKEN CHAMBER INTERNET	02/05/2019	$150.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT GLOVER	STAPLS7212263219002001	02/07/2019	$16.08
	BUILDASIGN.COM	02/18/2019	$813.02
	IN QUALITY PRINTING AND	02/18/2019	$675.00
	IN QUALITY PRINTING AND	02/19/2019	$95.04
	STAPLS7212263219000004	02/23/2019	$129.60
	STAPLS7212263219000005	02/23/2019	$129.60
	DIGITAL NEWSPAPER SUBSCRI	02/25/2019	$9.95
	IN QUALITY PRINTING AND	02/27/2019	$302.80
			$2,815.81
HEATHER ELY	AMZN Mktp US MI8QS1AB1	02/13/2019	$7.89
	AMZN Mktp US MI1VC3170	02/19/2019	$418.10
	UWFREMOTECOLLECTIONS	02/21/2019	$150.00
	AMZN Mktp US MI19S55R0	02/22/2019	$113.07
	PAYPAL SC AHEAD	02/22/2019	$50.00
	AMZN Mktp US MI59D9570	02/22/2019	$70.32
	OCLC, INC	02/25/2019	$465.30
			$1,274.68
JENNIFER MORRIS	DILLON SUPPLY COMPANY	01/30/2019	$1,633.06
	AMZN Mktp US MB62R28R2	01/31/2019	$319.04
	STAPLS7212360320000001	01/31/2019	$301.73
	COMPRESSED GASES - LOCKBO	02/01/2019	$220.15
	Staples Inc - VT	02/01/2019	$161.62
	TROPHIES UNLIMITED	02/04/2019	$32.40
	AIRGAS SOUTH	02/06/2019	$192.26
	DILLON SUPPLY COMPANY	02/06/2019	$197.62
	NEXAIR	02/07/2019	$112.38
	NEXAIR	02/07/2019	$41.03
	GLOBALTEST SUPPLY	02/11/2019	$341.28
	DILLON SUPPLY COMPANY	02/12/2019	$622.41
	GRAINGER	02/14/2019	$77.24
	STAPLS7213427157000001	02/14/2019	$462.82
	NEXAIR	02/11/2019	$46.68
	TFS FISHER SCI ATL	02/16/2019	$336.62
	AMZN Mktp US MI3CG4EU0	02/15/2019	$15.95
	PASCO SCIENTIFIC	02/14/2019	$1,880.80
	DILLON SUPPLY COMPANY	02/14/2019	$166.32
	TFS FISHER SCI ATL	02/16/2019	$130.60
	TFS FISHER SCI ATL	02/19/2019	$115.06
	STAPLS7213427157000002	02/19/2019	$42.87
	LOWES #00907	02/20/2019	$12.94
	COMPRESSED GASES - LOCKBO	02/19/2019	$1,047.71
	NEXAIR	02/19/2019	$43.86
	AMZN Mktp US MI6AN1XZ0	02/20/2019	$166.24
	TFS FISHER SCI ATL	02/20/2019	$104.76
	LOWES #00907	02/22/2019	$6.81
	LOWES #00907	02/21/2019	$32.85

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MORRIS	TFS FISHER SCI ATL	02/21/2019	$29.34
	TFS FISHER SCI ATL	02/21/2019	$67.34
	THE LINCOLN ELECTRIC CO	02/21/2019	$551.30
	NEXAIR	02/19/2019	$55.38
	LOWES #00907	02/22/2019	$83.15
	NEXAIR	02/25/2019	$235.33
			$9,886.95
JOCELYN BROUGHTON	NLNAC	02/05/2019	$1,148.00
	TROPHIES UNLIMITED	02/12/2019	$205.20
	MOORE MEDICAL LLC	02/12/2019	$518.04
	Staples Inc - VT	02/13/2019	$379.80
	EMPLOYMENT SCREENING	02/12/2019	$80.00
			$2,331.04
KATE OHARA-GOERGEN	LYNDA.COM, INC.	02/22/2019	$359.88
			$359.88
KATHERINE REDD	DIXIE LOCK AND SAFE AIKEN	02/07/2019	$10.00
			$10.00
KELLY LYNN	STAPLS7213259395000001	02/12/2019	$5.49
	FORMS AND SUPPLY - AOPD	02/12/2019	$5.44
			$10.93
MELANIE JOHNSON	MCCRACKEN LABEL CO.	01/31/2019	$61.84
	AMZN Mktp US MB5SN3842	01/31/2019	$1,700.00
	NHA	02/01/2019	$995.00
	HENRY SCHEIN	02/08/2019	$315.74
	AMZN Mktp US MB2LB9YN2	02/12/2019	$32.99
	STAPLS7213241219000001	02/12/2019	$63.89
	AMZN Mktp US MI6AE3CN2	02/12/2019	$33.45
	AMZN Mktp US MI6O58E01	02/13/2019	$216.39
	AMZN Mktp US MI6SE2TC0	02/14/2019	$42.55
	POCKET NURSE ENTERPRISES	02/14/2019	$395.50
	AMZN Mktp US MI1313E81	02/14/2019	$195.00
	STAPLS7213241219000002	02/15/2019	$53.35
	MEDLINE INDUSTRIES INC	02/20/2019	$165.24
	MEDLINE INDUSTRIES INC	02/20/2019	$54.30
	MEDLINE INDUSTRIES INC	02/21/2019	$368.11
	AMZN Mktp US MI6MW7HV1	02/22/2019	$205.33
			$4,898.68
MICHELLE L HALL MOORE	SQ SOCAMATYC	02/01/2019	$25.00
	NATIONAL ASSOCIATION FOR	02/05/2019	$150.00
	AMERICAN COUNSELING ASSO	02/26/2019	$185.00
			$360.00
MIRIAM BERENDSEN	IN QUALITY PRINTING AND	02/18/2019	$237.60
			$237.60
NAOMI THOMAS	COLUMBIA COUNTY COMMISSIO	01/30/2019	$27.50

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NAOMI THOMAS	WALMART.COM 8009666546	02/01/2019	$37.92
	FRESH MKT-015 AUG	02/05/2019	$93.83
	WPY South Carolina Women	02/13/2019	$214.00
	PARTY CITY 1002	02/15/2019	$86.29
	PAYPAL BOOKPORTCOR	02/20/2019	$196.27
	Amazon.com MI8MQ2HM1	02/22/2019	$28.02
			$683.83
PATRICIA WHITFIELD	AMZN Mktp US MB05716L2	02/01/2019	$161.60
	PRAXAIR DIST INC OAM	02/01/2019	$72.32
	STAPLS7213189896000001	02/09/2019	$124.75
	AWS MOTO	02/11/2019	$40.00
	AWS MOTO	02/11/2019	$20.00
	AWS MOTO	02/11/2019	$20.00
	STAPLS7213189896002001	02/13/2019	$16.20
	TPC TRAINING	02/13/2019	$960.00
	HRDQ	02/13/2019	$942.75
	STAPLS7213751497000001	02/20/2019	$293.50
	STAPLS7213751497002001	02/21/2019	$80.11
	SCRUBS COM	02/25/2019	$206.71
			$2,937.94
PATSY D FIELDS	UNIV. OF PHX WEB	02/19/2019	$2,370.60
	STAPLS7214150087000001	02/27/2019	$73.52
	COMPRESSED GASES - LOCKBO	02/26/2019	$280.80
			$2,724.92
TRACY VAN ENKENVOORT	AMZN Mktp US MI4M33EQ1	02/13/2019	$64.27
			$64.27

Total for AIKEN TECHNICAL COLLEGE: $46,839.44

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7213248254000001	02/12/2019	$33.61
	4IMPRINT	02/19/2019	$36.43
			$70.04
BRENDA HOUSE	STAMPS.COM	02/07/2019	$34.44
	STAPLS7213328835000001	02/13/2019	$91.79
	STAPLS7213125152000001	02/13/2019	$80.99
	AMERICAN AIR0012336987709	02/13/2019	$548.00
	IN INNOVATIVE CREDIT	02/20/2019	$50.00
	USPS POSTAGE STAMPS.COM	02/19/2019	$400.00
	Amazon.com MI0X11QJ1	02/25/2019	$47.48
			$1,252.70
ELIZABETH JOHNSON	NATIONAL COUNCIL ON PUBLI	02/11/2019	$307.00
	AMERICAN AIR0017249183111	02/11/2019	$246.00
	SMK SURVEYMONKEY.COM	02/14/2019	$35.64
	FEDEXOFFICE 00015024	02/27/2019	$187.46
			$776.10
STEVE TUTTLE	USPS PO 4518160223	01/31/2019	$6.56
	USPS PO 4518160223	02/04/2019	$6.25
	PAYPAL PALMETTOARC	02/04/2019	$45.00
	PAYPAL PALMETTOARC	02/04/2019	$45.00
	USPS PO 4518160223	02/06/2019	$8.95
	PALMETTO FRAMING SUPPLIES	02/07/2019	$95.04
	USPS PO 4584000147	02/08/2019	$8.15
	USPS PO 4518160223	02/11/2019	$18.20
	PALMETTO FRAMING SUPPLIES	02/12/2019	$65.02
	USPS PO 4584000147	02/13/2019	$5.90
	USPS PO 4584000147	02/22/2019	$15.64
	USPS PO 4518160223	02/26/2019	$22.14
			$341.85

Total for ARCHIVES & HISTORY DEPT: $2,440.69

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	SHERWIN WILLIAMS 702614	02/08/2019	$49.96
			$49.96
KEVIN FLARISEE	FACEBK G92XHH2K32	01/31/2019	$1.68
	PUBLIC STORAGE 08656	02/04/2019	$689.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$34.54
	SHRM MEMBER600995492	02/11/2019	$189.00
	CREATESEND.COM EMA	02/26/2019	$60.00
			$974.22
R CATHERINE LEE	OFFICE DEPOT #1214	02/05/2019	$129.59
			$129.59

Total for ARTS COMMISSION: $1,153.77

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH DAVIDSON	Amazon.com MB7Z78DH2	02/03/2019	$32.38
	WWW.CLEVERBRIDGE.NET	02/01/2019	$995.00
	AMZN Mktp US MB0484292	02/06/2019	$20.51
	AMZN Mktp US MB5TL77V2	02/07/2019	$34.18
	BCT	02/07/2019	$143.00
	AMZN Mktp US MI59I2T41	02/12/2019	$239.96
	IF IT'S PAPER COLUMBA	02/14/2019	$185.72
	Amazon.com MI1LF61P0	02/17/2019	$284.73
	ADOBE CREATIVE CLOUD	02/18/2019	$52.99
	AMZN Mktp US MI4CY3VH0	02/20/2019	$64.05
	Amazon.com MI0BJ2VT0	02/20/2019	$20.51
	IN ADM SIGNS	02/21/2019	$120.70
	AMZN Mktp US MI28X4152	02/25/2019	$121.59
			$2,315.32
MADELINE ROSS	ADOBE PHOTOGPHY PLAN	02/05/2019	$9.99
	COSTCO WHSE #1232	02/08/2019	$91.76
	SMITH RUBBER STAMP & SEAL	02/08/2019	$17.17
	SC.GOV SCJD EFILE	02/14/2019	$31.74
	LAMINATOR.COM	02/26/2019	$102.48
			$253.14
RACHEL MCALLISTER	UNITED 0162436347827	01/30/2019	$236.60
	AMERICAN AIR0012335234687	02/05/2019	$386.60
	AMERICAN AIR0012335234689	02/05/2019	$386.60
	AMERICAN AIR0012335234688	02/05/2019	$386.60
	AMERICAN AIR0012335272449	02/05/2019	$795.80
			$2,192.20
SHEILA HOFFMAN	AMZN Mktp US MI6GX3CF1	02/04/2019	$242.75
			$242.75
TAMMIE WILSON	AMERICAN BAR ASSOCIATION	01/31/2019	$175.00
	SAMS CLUB #8283	02/05/2019	$45.97
			$220.97

Total for ATTORNEY GENERAL: $5,224.38

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE EANES	AMERICAN AIR0012335727434	02/07/2019	$529.50
	AMERICAN AIR0012335747095	02/07/2019	$529.50
	AMERICAN AIR0012335747094	02/07/2019	$529.50
	AMERICAN AIR0012335727436	02/07/2019	$529.50
	AMERICAN AIR0012335746496	02/07/2019	$500.99
	AMERICAN AIR0012335727435	02/07/2019	$529.50
	NASACT	02/19/2019	$299.00
			$3,447.49
NORMA J DAWKINS	DOLLAR TREE	02/06/2019	$6.42
	WM SUPERCENTER #1183	02/12/2019	$48.76
	SMK SURVEYMONKEY.COM	02/16/2019	$440.64
			$495.82
SHALAMAR RHODES	FORMS AND SUPPLY - AOPD	01/31/2019	$113.34
	AMZN Mktp US MI3KD6OH0	02/07/2019	$22.77
	Amazon.com MB4YO4702	02/06/2019	$425.13
	FORMS AND SUPPLY - AOPD	02/08/2019	$4.10
	FORMS AND SUPPLY - AOPD	02/07/2019	$153.90
	FORMS AND SUPPLY - AOPD	02/12/2019	$80.30
	DMI DELL HIGHER EDUC	02/15/2019	$22.27
	CDW DIR #RCN9108	02/14/2019	$304.30
	STAPLS7213225071000001	02/16/2019	$404.19
	OFFICE DEPOT #2002	02/14/2019	$102.01
	HP HP.COM STORE	02/21/2019	$944.90
	FORMS AND SUPPLY - AOPD	02/22/2019	$141.88
	HP HP.COM STORE	02/26/2019	$123.11
			$2,842.20
TRAVEL CARD	SHERATON GRAND PHOENIX	02/22/2019	$793.62
	SHERATON GRAND PHOENIX	02/22/2019	$793.62
	SHERATON GRAND PHOENIX	02/22/2019	$793.62
	SHERATON GRAND PHOENIX	02/22/2019	$793.62
	SHERATON GRAND PHOENIX	02/22/2019	$793.62
	SHERATON GRAND PHOENIX	02/22/2019	$793.62
	SUPERSHUTTLE EXECUCARPHX	02/26/2019	$88.96
	CROWN REEF RESORT	02/26/2019	$138.99
	CROWN REEF RESORT	02/26/2019	$138.99
	CROWN REEF RESORT	02/26/2019	$138.99
			$5,267.65

Total for B&C BD-STATE AUDITOR: $12,053.16

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00518	01/31/2019	$25.59
	BATTERIES PLUS - #0635	01/31/2019	$36.17
	LOWES #00433	02/05/2019	$46.14
	THE KEY SHOP INC	02/05/2019	$18.00
	BATTERIES PLUS - #0232	02/05/2019	$127.06
	ADOBE STOCK	02/05/2019	$29.99
	OFFICE DEPOT #2349	02/05/2019	$60.94
	LOWES #00433	02/08/2019	$71.22
	LOWES #00518	02/12/2019	$6.94
	STAPLES DIRECT	02/14/2019	$102.63
	KAPLAN TEST PREP	02/16/2019	$1,500.00
	LOWES #00499	02/15/2019	$99.50
	GRAYBAR ELECTRIC	02/16/2019	$46.22
	STAPLES DIRECT	02/15/2019	$49.44
	EIG CONSTANTCONTACT.COM	02/19/2019	$27.00
	GRAYBAR ELECTRIC	02/22/2019	$77.13
	LOWES #00433	02/22/2019	$109.36
	SMK SURVEYMONKEY.COM	02/27/2019	$388.80
			$2,822.13
WANDA MILLER	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
			$78.00

Total for BLIND COMMISSION: $2,900.13

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DIGITAL CHECK CORP	02/27/2019	$56.05
			$56.05
RENEE DZEK	KS.GOV PAYMENT	02/01/2019	$20.00
			$20.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $76.05

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CONYERS	AMZN Mktp US MI85O04R1	02/07/2019	$20.99
			$20.99
AXEL REIS	PLASMACAM	01/31/2019	$498.00
	AIRGAS SOUTH	01/31/2019	$44.84
	AMZN Mktp US MI5UE9OF0	02/06/2019	$145.99
	AMZN Mktp US MI1WF4431	02/07/2019	$336.94
	AMZN Mktp US MI6NE7L30	02/09/2019	$159.50
	SIMPSONS ACE HDWE	02/12/2019	$113.09
	STAPLES 00104042	02/12/2019	$17.38
	FASTENAL COMPANY01	02/12/2019	$64.80
	AMZN Mktp US MI4HT5O52	02/15/2019	$159.50
	INFINGER UNLIMITED	02/14/2019	$172.04
	SIMPSONS ACE HDWE	02/18/2019	$112.18
	AIRGAS SOUTH	02/19/2019	$95.35
	AIRGAS SOUTH	02/21/2019	$144.41
	AIRGAS SOUTH	02/21/2019	$860.10
	SC SKILLS USA	02/25/2019	$82.40
	SC SKILLS USA	02/25/2019	$92.70
	SIMPSONS ACE HDWE	02/26/2019	$148.91
			$3,248.13
BEVERLY OSBORNE	STAPLES 00104042	01/31/2019	$172.76
	STAPLS7213567380000001	02/16/2019	$209.29
			$382.05
BRYAN MAY	THE UPS STORE #3985	02/19/2019	$10.53
			$10.53
CATHERINE WOOD	COMMUNITY BROADCASTERS LL	02/04/2019	$480.00
	TEGNA MEDIA ADVERTISE	02/04/2019	$500.00
	COMMUNITY BROADCASTERS LL	02/04/2019	$522.00
	PRIME MEDIA PRODUCTIONS	02/04/2019	$825.00
			$2,327.00
CATHY MULLOY	WM SUPERCENTER #377	02/11/2019	$108.88
			$108.88
CHERYL ALLEN LINT	TWC TIME WARNER CABLE	02/03/2019	$114.98
	VZWRLSS IVR VB	02/02/2019	$76.02
	AT&T PAYMENT	02/01/2019	$473.22
	KONICA MINOLTA BUSINESS	02/02/2019	$355.00
	VZWRLSS IVR VB	02/02/2019	$353.68
	VZWRLSS IVR VB	02/02/2019	$114.03
	VZWRLSS IVR VB	02/02/2019	$38.01
	VZWRLSS IVR VB	02/02/2019	$38.01
	AIRGAS SOUTH	02/04/2019	$88.29
	SUBURBAN PROPANE	02/07/2019	$741.82
	REPUBLIC SERVICES TRASH	02/07/2019	$79.12
	NCCER	02/08/2019	$51.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	TEGNA MEDIA ADVERTISE	02/07/2019	$3,455.00
	CAPITAL WASTE SERVICES LL	02/08/2019	$45.10
	SPIRIT COMMUNICATIONS EB	02/08/2019	$63.74
	SPECTRUM REACH	02/07/2019	$3,324.00
	CAPITAL WASTE SERVICES LL	02/08/2019	$121.85
	RASIXCC INC	02/08/2019	$3,672.89
	ATT BILL PAYMENT	02/08/2019	$257.10
	PRIME MEDIA PRODUCTIONS	02/07/2019	$2,775.00
	CAPITAL WASTE SERVICES LL	02/08/2019	$105.24
	NACUBO	02/12/2019	$550.00
	FTC INTERNET WEB PORTAL	02/13/2019	$100.63
	HIGH HILL RURAL WATER CO	02/13/2019	$80.50
	FTC INTERNET WEB PORTAL	02/13/2019	$184.82
	STERICYCLE	02/13/2019	$218.25
	SUMTER PRINTING CO/COPY S	02/13/2019	$110.87
	CLEGG'S TERMITE & PEST CO	02/13/2019	$660.00
	ASHP	02/13/2019	$1,350.00
	ASHP	02/13/2019	$1,350.00
	BLACK RIVER ELECTRIC COOP	02/14/2019	$381.40
	BLACK RIVER ELECTRIC COOP	02/14/2019	$85.74
	KONICA MINOLTA BUSINESS	02/15/2019	$397.81
	SOUTH CAROLINA ASSOC	02/14/2019	$40.00
	AUTOMATIONDIRECT.COM	02/19/2019	$1,373.76
	STAPLS7213745656000001	02/20/2019	$50.62
	FTC INTERNET WEB PORTAL	02/22/2019	$187.32
	FTC INTERNET WEB PORTAL	02/22/2019	$2,379.08
	AT&T PAYMENT	02/26/2019	$461.53
	CLEGG'S TERMITE & PEST CO	02/25/2019	$660.00
	FTC INTERNET WEB PORTAL	02/27/2019	$168.97
	FTC INTERNET WEB PORTAL	02/27/2019	$479.85
			$27,614.25
CHRIS WATKINS	AMZN Mktp US MB6114Y11	02/04/2019	$26.00
	AMZN Mktp US MB4EC4SS2	02/05/2019	$58.00
	TECHSOURCE TOOLS INC	02/05/2019	$606.24
	AIRGAS SOUTH	02/12/2019	$42.55
	LOWES #00626	02/12/2019	$377.67
	ESCO INST	02/14/2019	$500.00
	UNITED REFRIG INC 492	02/20/2019	$264.10
			$1,874.56
DAVID TUDERS	LOWES #00626	02/25/2019	$21.58
	STAPLES 00104042	02/25/2019	$73.06
			$94.64
DENISE ROBINSON	AMZN Mktp US MB0OI9992	02/09/2019	$189.22
	Amazon.com MB5P519Y2	02/08/2019	$101.84
	WM SUPERCENTER #1030	02/08/2019	$22.10

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	Amazon.com MI06L4NV1	02/08/2019	$153.00
	THOMSON WEST TCD	02/11/2019	$178.00
	THOMSON WEST TCD	02/11/2019	$343.00
	THOMSON WEST TCD	02/11/2019	$418.22
	THOMSON WEST TCD	02/11/2019	$418.22
	THOMSON WEST TCD	02/11/2019	$203.00
	THE STATE NEWSPAPER	02/11/2019	$189.80
	STAPLS7213260252000001	02/12/2019	$52.31
	AMERLIBASSOC ECOMMERCE	02/13/2019	$300.00
	STAPLS7213279371000001	02/12/2019	$91.11
	AMZN Mktp US MI4OR4O32	02/13/2019	$24.99
	OTC BRANDS, INC.	02/13/2019	$27.22
	Amazon.com MI3CM11T1	02/16/2019	$56.61
	AMZN Mktp US MI3QC51Q0	02/19/2019	$28.99
	Amazon.com MI5Z31XW0	02/20/2019	$116.98
	CHRONICLE-INDEPENDENT	02/25/2019	$35.00
			$2,949.61
DIANA GREEN	WM SUPERCENTER #511	02/05/2019	$17.90
	FOOD LION #0926	02/11/2019	$9.57
			$27.47
DIANA REARDON	WALMART GROCERY	02/26/2019	$32.00
			$32.00
DONNA COKER	RASIXCC INC	02/05/2019	$434.33
	MOORE MEDICAL LLC	02/06/2019	$418.30
	MOORE MEDICAL LLC	02/06/2019	$92.12
	MOORE MEDICAL LLC	02/07/2019	$629.38
	MOORE MEDICAL LLC	02/07/2019	$87.25
	AMZN Mktp US MI2UL7ES1	02/13/2019	$38.59
	RASIXCC INC	02/14/2019	$77.18
	AMZN Mktp US MI6A14G50	02/19/2019	$58.05
	AMTA	02/20/2019	$100.00
			$1,935.20
ELIZABETH BASTEDO	PTK RECOGNITION SERVIC	02/05/2019	$300.00
	PTK RECOGNITION SERVIC	02/06/2019	$1,795.00
	OTC BRANDS, INC.	02/19/2019	$229.31
	PTK RECOGNITION SERVIC	02/21/2019	$359.00
	PTK RECOGNITION SERVIC	02/21/2019	$630.00
			$3,313.31
ELIZABETH WILLIAMS	EIG CONSTANTCONTACT.COM	02/10/2019	$280.80
	ADOBE ACROPRO SUBS	02/12/2019	$14.99
	SC ENVIRONMENTAL CONFEREN	02/20/2019	$275.00
			$570.79
ERIN ELMORE	STAPLES 00104042	02/04/2019	$123.51
	C A HARLER TROPHIES E	02/07/2019	$97.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ERIN ELMORE	RASIXCC INC	02/13/2019	$67.02
	Amazon.com MI5MN2ES1	02/13/2019	$12.03
	RASIXCC INC	02/13/2019	$77.01
			$376.77
FRANKLIN SIMMONS	AIRGAS SOUTH	01/31/2019	$20.95
	AIRGAS SOUTH	01/31/2019	$397.04
	AIRGAS SOUTH	01/31/2019	$20.30
	BLANCHARD MACHINERY	02/05/2019	$1,280.68
	WAL-MART #1017	02/05/2019	$13.11
	WM SUPERCENTER #1017	02/07/2019	$39.88
	SIMPSON MANNING HDWE	02/07/2019	$16.06
	AIRGAS SOUTH	02/08/2019	$183.06
	HYMAN PAPER & CHEMICAL	02/14/2019	$220.86
	WM SUPERCENTER #1017	02/18/2019	$7.04
	HYMAN PAPER & CHEMICAL	02/21/2019	$156.14
	CLARENDON AUTO PARTS	02/26/2019	$25.70
			$2,380.82
GWENDOLYN PARKER	WALMART GROCERY	01/31/2019	$95.91
	STAPLES 00104042	02/06/2019	$636.96
	WM SUPERCENTER #511	02/18/2019	$108.15
	STAPLES 00104042	02/18/2019	$100.40
			$941.42
HARRIETT NORWOOD	SIMPSON ACE HDWE	02/04/2019	$26.07
	Amazon.com MB2AU22Z2	02/06/2019	$97.98
	SOUTHEASTERN PAPER GRO	02/06/2019	$929.23
	WAL-MART #5383	02/07/2019	$119.25
	HYMAN PAPER & CHEMICAL	02/08/2019	$1,045.26
	GIH GLOBALINDUSTRIALEQ	02/16/2019	$420.37
	COASTAL SANITARY SUPPLY	02/20/2019	$472.77
			$3,110.93
HARRY QUALTROUGH	HUBBARD SUPPLY	01/31/2019	$285.02
	AUTO PARTS OF SUMTER INC	01/31/2019	$161.99
	SHAW LUMBER COMPANY INC	01/31/2019	$59.08
	DADS SMALL ENGINE	02/04/2019	$8.09
	DCB TIRE & WHEELS	02/06/2019	$83.54
	DADS SMALL ENGINE	02/05/2019	$26.95
	SIGNTEK	02/08/2019	$939.80
	CONTROL MANAGEMENT INC	02/08/2019	$297.32
	GLASSCO INC	02/08/2019	$65.00
	ELECTRIC MOTORS SALES AND	02/08/2019	$225.54
	GRAINGER	02/08/2019	$95.41
	SC OFFICE ELEV AMUSE	02/13/2019	$150.00
	CAMDEN BLDRS SUPPLY	02/14/2019	$56.65
	GIH GLOBALINDUSTRIALEQ	02/16/2019	$2,167.26
	SUNCOAST ELEVATOR INSPT	02/15/2019	$330.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	HUBBARD SUPPLY	02/18/2019	$188.60
	RADIO COMMUNICATIONS SVC	02/18/2019	$102.82
	CAMDEN BLDRS SUPPLY	02/19/2019	$48.97
	KENS AUTO SERVICE	02/18/2019	$50.00
	Amazon.com MI9U793G2	02/19/2019	$76.23
	AMZN Mktp US MI5JB3V71	02/20/2019	$87.88
	KENS AUTO SERVICE	02/18/2019	$393.82
	DCB TIRE & WHEELS	02/22/2019	$385.45
	AUTO PARTS OF SUMTER INC	02/22/2019	$5.75
	THE TRANE COMPANY	02/23/2019	$2,424.00
	ELECTRIC MOTORS SALES AND	02/22/2019	$182.40
	AUTO PARTS OF SUMTER INC	02/25/2019	$4.99
	AUTO PARTS OF SUMTER INC	02/25/2019	$20.70
	AMZN Mktp US MI6BK8DS1	02/27/2019	$28.55
	CAMDEN BLDRS SUPPLY	02/27/2019	$45.34
	AUTO PARTS OF SUMTER INC	02/27/2019	$17.00
	HUBBARD SUPPLY	02/27/2019	$350.42
	CAMDEN BLDRS SUPPLY	02/27/2019	$69.03
	AMZN Mktp US MI35B7G82	02/27/2019	$131.22
			$9,564.82
HYBERT HANCOCK	AUTOMATIONDIRECT.COM	02/14/2019	$345.07
	LOWES #00626	02/18/2019	$99.99
	STAPLES 00104042	02/18/2019	$213.81
	MCMASTER-CARR	02/21/2019	$164.39
	MCMASTER-CARR	02/21/2019	$854.20
	LOWES #00626	02/25/2019	$62.53
	TRACTOR SUPPLY #1502	02/26/2019	$145.75
	HARBOR FREIGHT TOOLS 672	02/26/2019	$53.99
			$1,939.73
JAMES DAVIS	RASIXCC INC	02/04/2019	$118.71
	AMZN Mktp US MB0QW5YI1	02/05/2019	$219.00
	RASIXCC INC	02/13/2019	$236.15
	Amazon.com MI1TL1FI2	02/14/2019	$463.32
	ELLUCIAN	02/21/2019	$1,495.00
	ELLUCIAN	02/21/2019	$1,495.00
	HP DIRECT-ENTERPRISE	02/24/2019	$146.92
	AMERICAN AIR0017284445780	02/26/2019	$362.10
	Amazon.com MI4UW9S31	02/27/2019	$64.79
	AMERICAN AIR0017284445779	02/26/2019	$362.10
			$4,963.09
JENNIFER SZUPKA	AMZN Mktp US MI3CS1BY1	02/24/2019	$62.49
	AMZN Mktp US MI63C5GY2	02/27/2019	$43.19
			$105.68
JOHN PROPST	LOWES #01751	02/07/2019	$44.04
			$44.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	02/01/2019	$1,272.67
	SUMTER CASH AND CARRY	02/13/2019	$127.55
	FORMS AND SUPPLY - AOPD	02/25/2019	$1,272.67
	FORMS AND SUPPLY - AOPD	02/26/2019	$328.71
			$3,001.60
JOSHUA CASTLEBERRY	OSWALD WHOLESALE LUMBER C	01/31/2019	$68.48
	LOWES #00626	02/01/2019	$46.50
	LOWES #00626	02/01/2019	$228.54
	OLD SANTEE CANAL PA	02/05/2019	$24.00
	WM SUPERCENTER #511	02/08/2019	$18.25
	LOWES #00626	02/08/2019	$38.53
	PETCO 1893 63518930	02/08/2019	$28.57
	HARBOR FREIGHT TOOLS 672	02/12/2019	$236.28
	SPARROW & KENNEDY TRACTOR	02/22/2019	$8.01
	LOWES #00626	02/26/2019	$99.61
			$796.77
KATHERINE COOPER	COMMUNITY BROADCASTERS LL	02/04/2019	$672.00
	COMMUNITY BROADCASTERS LL	02/04/2019	$522.00
	CAMDEN MEDIA CO	02/04/2019	$82.40
	CAMDEN MEDIA CO	02/04/2019	$450.00
	COMMUNITY BROADCASTERS LL	02/05/2019	$444.00
	COMMUNITY BROADCASTERS LL	02/05/2019	$459.00
	CAMDEN MEDIA CO	02/04/2019	$600.00
	COMMUNITY BROADCASTERS LL	02/05/2019	$285.00
	COMMUNITY BROADCASTERS LL	02/05/2019	$285.00
	COMMUNITY BROADCASTERS LL	02/05/2019	$168.00
	PINE PRESS PRINTING	02/08/2019	$126.51
	PINE PRESS PRINTING	02/08/2019	$203.14
	SUMTER PRINTING CO/COPY S	02/11/2019	$56.87
	SUMTER PRINTING CO/COPY S	02/11/2019	$35.29
	MIDLANDS PRINTING	02/12/2019	$599.90
	MIDLANDS PRINTING	02/12/2019	$265.60
	MIDLANDS PRINTING	02/12/2019	$211.09
	COMMUNITY BROADCASTERS LL	02/13/2019	$320.00
	COMMUNITY BROADCASTERS LL	02/13/2019	$348.00
	COMMUNITY BROADCASTERS LL	02/13/2019	$306.00
	COMMUNITY BROADCASTERS LL	02/13/2019	$296.00
	4TE THE MANNING TIMES	02/14/2019	$90.00
	HAPPYFOX INC	02/14/2019	$236.00
	CAMDEN MEDIA CO	02/21/2019	$575.00
	CAMDEN MEDIA CO	02/21/2019	$168.60
	CAMDEN MEDIA CO	02/21/2019	$675.00
	CAMDEN MEDIA CO	02/21/2019	$450.00
			$8,930.40
KEVIN POINDEXTER	AIRGAS SOUTH	02/07/2019	$123.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN POINDEXTER	AIRGAS SOUTH	02/26/2019	$224.99
			$348.35
LEILA PARKER	UFIRST LAUNDRY SVCS	02/05/2019	$55.38
	AIRGAS SOUTH	02/06/2019	$907.90
	AIRGAS SOUTH	02/25/2019	$824.94
			$1,788.22
LENA BERARD	WAL-MART #5383	01/31/2019	$10.08
	WAL-MART #5383	02/06/2019	$4.84
	C A HARLER TROPHIES E	02/06/2019	$162.00
	C A HARLER TROPHIES E	02/15/2019	$162.00
			$338.92
LESLIE SHIM	WM SUPERCENTER #634	02/01/2019	$15.96
	WAL-MART #0511	02/04/2019	$23.97
	STAPLES DIRECT	02/06/2019	$84.88
	STAPLES 00104042	02/06/2019	$80.76
			$205.57
LESLIE WILLIAMS	ACCUCUT	02/06/2019	$532.00
	Amazon.com MI4HS6NZ2	02/19/2019	$203.20
			$735.20
LISA GAGE	AMZN Mktp US MI89E0F31	02/06/2019	$13.46
	AMZN Mktp US MI88H4FT0	02/07/2019	$18.50
			$31.96
LISA JUSTICE	CAREERSAFE ONLINE	02/04/2019	$450.00
			$450.00
MEGAN HOVERMALE	C A HARLER TROPHIES E	01/31/2019	$129.60
	TCD CENGAGE LEARNING	02/02/2019	$55.28
	CHANNING BETE CO AHA	02/01/2019	$52.33
	EVIDENT INC	02/04/2019	$31.25
	AMZN Mktp US MI8GD5FD1	02/06/2019	$27.68
	STAPLS7212808817000003	02/05/2019	$22.67
	SALLY BEAUTY #3063	02/04/2019	$111.96
	STAPLS7212808817000001	02/05/2019	$15.93
	AMAZON.COM MI8K83CD0 AMZN	02/05/2019	$268.92
	AMZN Mktp US MI4VK94Q1	02/07/2019	$36.62
	NCS GED EXAM	02/07/2019	$17.50
	STAPLS7212808817000002	02/07/2019	$74.52
	AMZN Mktp US MB6R279E2	02/09/2019	$53.67
	ACT PROGRAMS	02/08/2019	$108.00
	AMZN Mktp US MI9WO8C92	02/12/2019	$145.99
	THE WEBSTAURANT STORE	02/12/2019	$503.27
	BURMAX INC	02/13/2019	$322.54
	SHAW LUMBER COMPANY INC	02/12/2019	$609.28
	STAPLS7213567824000001	02/16/2019	$16.84
	POCKET NURSE ENTERPRISES	02/15/2019	$440.08

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HOVERMALE	RASIXCC INC	02/19/2019	$137.82
	Amazon.com MI6MO5GG0	02/20/2019	$242.99
	Hopkins Medical Product	02/19/2019	$2,049.23
	AMZN Mktp US MI9M41VI1	02/21/2019	$29.98
	4TE THE MANNING TIMES	02/22/2019	$500.00
	SALLY BEAUTY #3063	02/21/2019	$50.49
	RASIXCC INC	02/26/2019	$61.91
	TRACTOR SUPPLY CO #1961	02/25/2019	$47.50
	FCCLA	02/27/2019	$15.00
	NEW CHEF	02/27/2019	$491.14
	AMZN Mktp US MI4QI3D01	02/27/2019	$17.13
			$6,687.12
MOLLY ROBERTS	STAPLS0172183858003001	01/31/2019	$2.19
	OWPSACSTATE	02/05/2019	$1,980.00
	AED SUPERSTORE	02/07/2019	$331.64
	OTI PORTAL	02/21/2019	$32.00
			$2,345.83
NANCY BISHOP	TECHSMITH CORPORATION	02/08/2019	$99.95
			$99.95
NATASHA COVINGTON	ENTERPRISE RENT-A-CAR	02/03/2019	$203.74
	CHIEF DIVERSITY OFFICE	02/05/2019	$650.00
			$853.74
NICOLE OUELLETTE	FACEBK 8E2VBK2UK2	01/31/2019	$146.95
	ENVATO	02/01/2019	$198.00
	TEGNA MEDIA ADVERTISE	02/04/2019	$1,600.00
	TEGNA MEDIA ADVERTISE	02/04/2019	$500.00
	ALPHA MEDIA LLC - COLUMB	02/06/2019	$1,200.00
	ALPHA MEDIA LLC - COLUMB	02/06/2019	$1,300.00
	LYNDA.COM, INC.	02/10/2019	$24.99
			$4,969.94
PAULA WITHERSPOON	Amazon.com MI4Z16O50	02/05/2019	$445.10
	AMAZON.COM MI0D86OA1 AMZN	02/05/2019	$139.32
	AMZN Mktp US MI3QI94R2	02/16/2019	$769.69
	RASIXCC INC	02/19/2019	$2,054.62
	AMZN Mktp US MI77113Z2	02/19/2019	$246.13
	PAYPAL ASCUE	02/21/2019	$250.00
	STAPLS7214066859000001	02/26/2019	$30.34
	RASIXCC INC	02/26/2019	$236.15
	RASIXCC INC	02/26/2019	$120.75
	Amazon.com MI9213P92	02/26/2019	$356.96
			$4,649.06
REBECCA SMALL	STAPLES 00104042	02/16/2019	$27.63
			$27.63
REBECCA VIPPERMAN	WAL-MART #5383	02/06/2019	$45.79

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA VIPPERMAN	WAL-MART #5383	02/07/2019	$6.50
	RASIXCC INC	02/19/2019	$92.84
			$145.13
RICHARD PRITCHARD III	VUE COMPTIA CERT TEST	02/19/2019	$200.00
			$200.00
RIQUELLE ROBINSON	FAMILY DOLLAR #0112	01/31/2019	$5.13
	OFFICE CHURCH SCHOOL SP	01/31/2019	$13.17
	AMZN Mktp US MI5GQ6O70	02/05/2019	$35.80
	STAPLES 00104042	02/07/2019	$7.29
	SUMTER CASH AND CARRY	02/20/2019	$41.28
	FOOD LION #0179	02/21/2019	$17.64
	AMZN Mktp US MI8WA8AV2	02/21/2019	$94.98
	FOOD LION #0179	02/26/2019	$32.76
	SUMTER CASH AND CARRY	02/26/2019	$19.06
			$267.11
RONALDA STOVER	INKJETS	02/07/2019	$44.95
	COACHTRAININGALLIANCE.	02/11/2019	$115.95
			$160.90
STACY FREEMAN	C A HARLER TROPHIES E	02/07/2019	$10.80
			$10.80
SUSAN YOUNG	OTI PORTAL	02/07/2019	$80.00
	OWPSACSTATE	02/13/2019	$900.00
	WM SUPERCENTER #511	02/13/2019	$124.42
	MEDCA INC	02/13/2019	$1,250.00
	STAPLES DIRECT	02/21/2019	$127.16
			$2,481.58
TERRY BOOTH	NACUBO	02/13/2019	$550.00
			$550.00
TOMMASINE GIBSON	WAL-MART #5383	02/06/2019	$21.57
	CAROLINA BIOLOGIC SUPPLY	02/14/2019	$596.20
	TFS FISHER SCI HUS	02/15/2019	$774.00
	CAROLINA BIOLOGIC SUPPLY	02/25/2019	$64.87
			$1,456.64
TRACI TUDERS	C A HARLER TROPHIES E	02/04/2019	$32.40
	STAPLES DIRECT	02/06/2019	$7.55
	STAPLES DIRECT	02/07/2019	$60.00
	STAPLES DIRECT	02/19/2019	$140.39
	STAPLES DIRECT	02/23/2019	$20.66
			$261.00

Total for CENTRAL CAROLINA TEC: $109,730.13

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	SMITH TURF & IRRIGATION -	01/30/2019	$590.83
	G & W EQUIPMENT INC	02/06/2019	$220.89
	AMZN Mktp US MI1GW8FH0	02/06/2019	$27.91
	G & W EQUIPMENT INC	02/06/2019	$341.88
	HYDRADYNE FLUID AIR 595	02/06/2019	$73.41
	STI TURF CARE EQUIPMENT -	02/06/2019	$75.60
	AMZN Mktp US MI3PE2JX1	02/11/2019	$22.56
	LOWES #00661	02/11/2019	$20.23
	GRAINGER	02/26/2019	$245.91
			$1,619.22
ANGIE ROCHESTER	CUPA-HR	02/13/2019	$2,020.00
	4IMPRINT	02/13/2019	$222.75
	THE POST AND COURIER	02/27/2019	$435.00
			$2,677.75
ASHLEY DUDLEY	CANVA FOR WORK MONTHLY	02/08/2019	$12.95
			$12.95
AUBREY CARSON	STAPLES DIRECT	02/21/2019	$77.36
	STAPLES DIRECT	02/22/2019	$6.64
	SIGN IT QUICK INC	02/25/2019	$108.26
			$192.26
AUSTIN WILES	SCHOOL PRIDE LTD	02/07/2019	$137.00
	AGRON ADIDAS OUTDOOR	02/13/2019	$126.53
			$263.53
BART KNAPP	AMZN Mktp US MB3280Y61	02/04/2019	$98.00
	DIVERS SUPPLY	02/05/2019	$342.48
	GRAINGER	02/05/2019	$84.14
	ROBOTSHOP.COM	02/05/2019	$52.32
	AMZN Mktp US MI5HS4OZ1	02/05/2019	$33.88
	THE HOME DEPOT #1118	02/05/2019	$47.56
	SDP-SI	02/06/2019	$44.54
	LOWES #00655	02/06/2019	$76.52
	THE HOME DEPOT #1118	02/05/2019	$78.39
	LOWES #00655	02/06/2019	$84.39
	THE HOME DEPOT #1118	02/05/2019	$107.62
	WWW.SHOPCROSS.COM	02/05/2019	$316.86
	MCMASTER-CARR	02/05/2019	$208.34
	THE HOME DEPOT #1118	02/05/2019	$154.12
	THE HOME DEPOT #1118	02/05/2019	$11.99
	THE HOME DEPOT #1118	02/06/2019	$31.88
	ADAFRUIT INDUSTRIES	02/07/2019	$45.34
	THE HOME DEPOT #1118	02/06/2019	$60.60
	THE HOME DEPOT #1118	02/06/2019	$43.34
	HOMEDEPOT.COM	02/08/2019	$75.21
	HOMEDEPOT.COM	02/08/2019	$75.21
	WEST ASHLEY HARDWARE	02/08/2019	$29.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	SDP-SI	02/11/2019	$34.03
	GRAINGER	02/11/2019	$21.45
	Amazon.com MI7C15FG2	02/13/2019	$43.62
	AMZN Mktp US MI1ZX6FI2	02/14/2019	$41.97
	NOR NORTHERN TOOL	02/13/2019	$23.96
	SPARKFUN ELECTRONICS	02/14/2019	$231.06
	AMZN Mktp US MI1TN50V1	02/15/2019	$33.75
	AMZN Mktp US MI9YD9T30	02/14/2019	$104.37
	TORMACH INC	02/14/2019	$59.67
	ADAFRUIT INDUSTRIES	02/14/2019	$27.32
	AMZN Mktp US MI90P8EJ0	02/16/2019	$104.72
	THE HOME DEPOT #1118	02/15/2019	$103.42
	AMZN Mktp US MI37Y8472	02/15/2019	$14.83
	AMZN Mktp US MI2C81EK0	02/15/2019	$18.93
	HOMEDEPOT.COM	02/15/2019	$34.62
	AMZN Mktp US MI7LX6LO2	02/16/2019	$17.46
	Amazon.com MI9PQ8452	02/16/2019	$23.76
	HOMEDEPOT.COM	02/15/2019	$20.68
	AMZN Mktp US MI5P00PC1	02/17/2019	$87.21
	2CO.COM MIKROE E	02/15/2019	$61.00
	AMZN Mktp US MI0ZW2LW2	02/16/2019	$58.51
	AMZN Mktp US MI7AB2LE2	02/16/2019	$127.27
	gearbest.com	02/15/2019	$43.21
	BLUE ROBOTICS	02/15/2019	$74.00
	LOWES #00655	02/18/2019	$88.08
	S S TECH	02/18/2019	$42.83
	MOUSER ELECTRONICS INC	02/18/2019	$38.62
	AMZN Mktp US MI2V81302	02/19/2019	$123.48
	MOUSER ELECTRONICS INC	02/18/2019	$122.97
	AMZN Mktp US MI1KQ7G90	02/19/2019	$21.17
	SPARKFUN ELECTRONICS	02/19/2019	$40.26
	DIVE GEAR EXPRESS	02/20/2019	$102.72
	METALS DEPOT	02/19/2019	$304.23
	PVC PIPE SUPPLIES	02/20/2019	$36.54
	AMZN Mktp US MI9JA8JE2	02/20/2019	$238.21
	AMZN Mktp US MI7G13VD0	02/20/2019	$112.93
	OFFSHOREELECTRICS	02/20/2019	$71.85
	AMZN Mktp US MI3NO5XQ0	02/20/2019	$30.73
	GRAINGER	02/20/2019	$165.33
	HORIZON HOBBY RETAIL	02/20/2019	$34.85
	LOWES #00655	02/20/2019	$30.92
	ADAFRUIT INDUSTRIES	02/21/2019	$136.75
	MCMASTER-CARR	02/22/2019	$152.50
	NEWARK US 00000075	02/23/2019	$230.80
	MONOPRICE, INC.	02/22/2019	$39.51
	AMZN Mktp US MI86728P0	02/25/2019	$27.98

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Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AMZN Mktp US MI6AS5B30	02/25/2019	$24.98
	ADAFRUIT INDUSTRIES	02/26/2019	$54.62
	AMZN Mktp US MI87R5D21	02/27/2019	$367.96
			$6,154.31
BRENDA PELHAM	MED-TURN INC	01/31/2019	$305.00
	SC.GOV	02/01/2019	$326.00
	MIDLANDS X RAY SALES	02/06/2019	$713.60
	APPALACHIAN SPRINGS BOTT	02/14/2019	$89.98
	SC.GOV	02/19/2019	$132.00
			$1,566.58
BRITTANY PONTUTI	TARGET 00013912	02/07/2019	$193.76
	TARGET 00013912	02/12/2019	$133.19
			$326.95
CARLA M MCINTYRE	IN A&E PRINTING INC.	02/01/2019	$12.36
	SIGN IT QUICK INC	02/06/2019	$4.43
	IN A&E PRINTING INC.	02/06/2019	$70.00
	DUNCAN PARNELL CORPORAT	02/11/2019	$1,300.30
	IN A&E PRINTING INC.	02/14/2019	$39.45
	IN A&E PRINTING INC.	02/14/2019	$19.59
	INT'L CODE COUNCIL INC	02/19/2019	$65.89
			$1,512.02
CAROL MITCHELL	SQ NEW LEAF LANDSC	02/01/2019	$390.00
	SQ NEW LEAF LANDSC	02/01/2019	$390.00
	STAPLS7213698701000001	02/20/2019	$178.95
			$958.95
CHERYL OLIVER	STAPLES 00117127	02/13/2019	$300.70
	RKO TOTAL GRAPHICS	02/21/2019	$27.80
	STAPLES 00117127	02/25/2019	$119.78
	STAPLES 00117127	02/26/2019	$58.99
	STAPLES 00117127	02/26/2019	$18.49
			$525.76
CHRIS FLOYD	COVERS ETC	02/04/2019	$345.70
	PAYPAL INKYDOO.COM	02/18/2019	$123.95
	COVERS ETC	02/18/2019	$1,225.50
			$1,695.15
CHRISTINA S ARNOLD	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
			$16.00
CHRISTOPHER ODOM	STAPLES 00117127	02/05/2019	$62.08
	UNIFORMS BY JOHN	02/06/2019	$1,696.04
	RKO TOTAL GRAPHICS	02/07/2019	$21.80
	MR SIGN	02/08/2019	$615.25
	AMCHAR WHOLESALE INC	02/13/2019	$1,079.10
	AMZN Mktp US MI7YF4G01	02/18/2019	$153.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ODOM	MOTOROLA SOLUTIONS ONLIN	02/18/2019	$216.24
	AMCHAR SOUTH CAROLINA	02/19/2019	$128.24
	Amazon.com MI0Z69VX0	02/21/2019	$81.26
			$4,053.89
CONYERS BULL	B&H PHOTO 800-606-6969	02/01/2019	$2,348.95
	STAPLS7212720029000002	02/02/2019	$48.11
	STAPLS7212720029000001	02/05/2019	$88.17
	B&H PHOTO 800-606-6969	02/06/2019	$2,151.66
	AMZN Mktp US MI4M64LF1	02/07/2019	$15.98
	AVIXA CRM - USD	02/08/2019	$130.00
			$4,782.87
CYRIL J ROBINSON	TFS FISHER SCI ATL	02/01/2019	$316.79
	SIGMA ALDRICH US	02/04/2019	$239.10
	CAROLINA BIOLOGIC SUPPLY	02/05/2019	$173.05
	SIGMA ALDRICH US	02/05/2019	$62.26
	USA SCIENTIFIC, INC.	02/11/2019	$29.00
	USA SCIENTIFIC, INC.	02/11/2019	$44.15
	CAROLINA BIOLOGIC SUPPLY	02/12/2019	$368.07
	SIGMA ALDRICH US	02/13/2019	$149.19
	TFS FISHER SCI ATL	02/16/2019	$156.39
	TFS FISHER SCI ATL	02/16/2019	$168.21
	TFS FISHER SCI ATL	02/19/2019	$31.82
	TFS FISHER SCI ATL	02/19/2019	$151.40
	TFS FISHER SCI ATL	02/21/2019	$63.22
	TFS FISHER SCI ATL	02/21/2019	$24.49
	TFS FISHER SCI ATL	02/22/2019	$469.91
	SIGMA ALDRICH US	02/25/2019	$124.15
			$2,571.20
DANIELLE ANDREWS	Amazon.com MI4JL4GR1	02/19/2019	$26.76
			$26.76
DANIELLE DILLAHEY	MICHAELS STORES 1241	02/01/2019	$55.57
	CHICK-FIL-A #02531	02/01/2019	$157.75
	STAPLES DIRECT	02/05/2019	$125.34
	MAILCHIMP MONTHLY	02/14/2019	$163.50
	AMZN Mktp US MI5PN6581	02/21/2019	$19.88
			$522.04
DAVID ALLEGOOD	LOWES #00661	01/31/2019	$49.03
	LOWES #00661	01/31/2019	$53.26
	LOWES #00661	02/01/2019	$43.03
	GRAYBAR ELECTRIC COMPANY	02/01/2019	$298.88
	ANIXTER-PS #005H CHARLSTO	02/01/2019	$84.43
	SHEALY ELECTRICAL WHOLESA	02/04/2019	$1,407.93
	CAPITAL ELEC CHARLESTON	02/05/2019	$143.48
	SHEALY ELECTRICAL WHOLESA	02/05/2019	$162.41
	CAPITAL ELEC CHARLESTON	02/07/2019	$1,700.02

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	1010 CED	02/11/2019	$2,021.64
	LOWES #00661	02/15/2019	$114.28
	LOWES #00661	02/19/2019	$87.16
	SP MOMEIER ELECTRIC,	02/20/2019	$29.43
	LOWES #00661	02/19/2019	$611.47
	LOWES #00661	02/20/2019	$175.29
	SIMPLEXGRINNELL	02/26/2019	$930.58
			$7,912.32
DEBORAH HOWARD	STAPLS7212520894000001	01/31/2019	$98.53
	CITADEL BOOKSTR5220	01/31/2019	$215.80
	STAPLES 00115832	02/01/2019	$34.29
	AIRGAS SOUTH	02/04/2019	$52.46
	WM SUPERCENTER #1748	02/04/2019	$12.88
	MSC	02/06/2019	$104.85
	STAPLS7212520894000002	02/06/2019	$17.21
	ONLINEMETALS.COM	02/06/2019	$121.56
	AIRGAS SOUTH	02/07/2019	$120.70
	ARBOR SCIENTIFIC	02/07/2019	$61.90
	HIGH ALTITUDE SCIENCE	02/14/2019	$529.37
	AMZN Mktp US MI2D864C2	02/16/2019	$987.26
	AMZN Mktp US MI7RI8E60	02/16/2019	$25.24
	AMZN Mktp US MI8VK20F2	02/24/2019	$28.50
	STAPLS7213951140000001	02/23/2019	$269.16
	AMZN Mktp US MI99F8H80	02/23/2019	$365.74
	PAPA JOHNS #3756	02/27/2019	$118.94
	COSTCO WHSE #0360	02/27/2019	$112.36
	MELLOW MUSHROOM	02/27/2019	$14.20
	HARRIS TEETER #0365	02/27/2019	$9.24
			$3,300.19
DEBORAH TAYLOR	ELLUCIAN	02/01/2019	$1,149.00
	HALLMARK BUSINESS CONNECT	02/07/2019	$107.25
	CITADEL BOOKSTR5220	02/11/2019	$125.09
	SP CHRONICLE STORE	02/19/2019	$299.00
	MCCARTNEY INC	02/20/2019	$91.50
			$1,771.84
DEIRDRE RAGAN	AMZN Mktp US MB4IH9DA2	02/03/2019	$35.86
	Amazon.com MB0LQ6WC1	02/03/2019	$65.10
	AMZN Mktp US MB7LA2WH1	02/03/2019	$6.77
	Amazon.com MB3UH0WZ1	02/03/2019	$13.56
			$121.29
DEREK HARRIS	IN SHRED 360	02/04/2019	$15.00
	SPIRIT COMMUNICATIONS EB	02/13/2019	$31.10
	HOWARD TECH	02/15/2019	$1,432.21
	MOTIVATORS	02/26/2019	$980.66
			$2,458.97

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Cardholder	Vendor Name	Purchase Date	Amount
DEWIS SHALLCROSS	THE UPS STORE 2130	02/01/2019	$117.96
			$117.96
DIANA CHESHIRE	AMZN Mktp US MI1E66EH1	02/14/2019	$23.53
	Amazon.com MI69S8101	02/14/2019	$20.60
	AMAZON.COM MI71B93C2 AMZN	02/19/2019	$24.24
			$68.37
ELISE BRITTAIN	AMZN Mktp US MB3ZJ3WK1	02/03/2019	$29.95
	Amazon.com MI9X53CK0	02/05/2019	$56.74
	EXEC GIFTS	02/05/2019	$66.00
	STAPLES DIRECT	02/13/2019	$75.19
	AMZN Mktp US MI8112N12	02/18/2019	$107.85
	STAPLES DIRECT	02/27/2019	$33.72
			$369.45
EMILY THICKENS	Amazon.com MI6012C30	02/05/2019	$38.14
	DOVE PRINT SOLUTIONS	02/06/2019	$778.26
	AMZN Mktp US MI8LY6ZZ0	02/10/2019	$84.21
	AMZN Mktp US MI70I3CO2	02/12/2019	$19.99
	AMZN Mktp US MI04T0TK0	02/14/2019	$353.18
	Amazon.com MI0DB2ZO2	02/17/2019	$38.14
	AMZN Mktp US MI4501P41	02/17/2019	$18.58
	AMZN Mktp US MI6I64NZ2	02/19/2019	$74.82
	HOWARD TECH	02/21/2019	$190.74
	STAPLES DIRECT	02/21/2019	$403.19
	Amazon.com MI1LP95L0	02/22/2019	$38.14
	Amazon.com MI12T85J1	02/22/2019	$74.11
	Amazon.com MI9BQ0SX1	02/27/2019	$38.14
			$2,149.64
FAITH RIVERS JAMES	THEMYERSBRIGGSCO THEMYE	02/05/2019	$86.35
	MYERSBRIGGS	02/11/2019	$298.32
	STAPLS7213249693000002	02/12/2019	$84.79
	STAPLS7213249693000001	02/14/2019	$28.98
	THEMYERSBRIGGSCO THEMYE	02/19/2019	$16.95
			$515.39
GERALDINE JONES	4IMPRINT	01/31/2019	$183.04
	IN JW WEDDINGS AND EVENT	02/01/2019	$91.75
	IN JW WEDDINGS AND EVENT	02/01/2019	$91.75
	IN JW WEDDINGS AND EVENT	02/01/2019	$91.75
	IN JW WEDDINGS AND EVENT	02/01/2019	$91.75
	AMZN Mktp US MI2K20CT1	02/05/2019	$19.64
	AMZN Mktp US MI9ZI0OL1	02/05/2019	$122.07
	MATTHEWS INTERNATIONAL C	02/13/2019	$795.71
	SQ CWINGATE@COMPORIUM.NE	02/14/2019	$1,406.65
	MATTHEWS INTERNATIONAL C	02/20/2019	$265.57
	FOX MUSIC	02/22/2019	$499.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,659.48
GERVAIS H DEL PORTO	TOASTMASTERS-LIVE PROD	01/30/2019	$135.00
	GOOGLE GOOGLE STORAGE	01/31/2019	$2.99
	STAPLS7213276881000002	02/12/2019	$12.96
	TOASTMASTERS RENEW WEB	02/11/2019	$372.50
	STAPLS7213276881000001	02/16/2019	$148.56
			$672.01
GUY TOUBIANA	STAPLS7212554565000001	01/31/2019	$500.74
			$500.74
HARRY ORR	SOUTH CAROLINA NATIONA	02/11/2019	$483.64
	BATTERY JUNCTION	02/13/2019	$100.00
	VALLEN DISTRIBUTION #1	02/18/2019	$256.15
			$839.79
HENRY BOUTON	NATIONALGYM SUPPLY	02/01/2019	$79.02
	IN DUFFIELD AQUATICS, IN	02/04/2019	$79.49
	AMZN Mktp US MI6R42C80	02/05/2019	$79.80
	GREAT LAKES ORTHODONTICS	02/06/2019	$268.53
	Amazon.com MB9K669F2	02/08/2019	$90.00
	AMZN Mktp US MI8U29NP1	02/09/2019	$358.68
	LOWES #00661	02/12/2019	$8.68
	PALMETTO AWARDS	02/12/2019	$13.08
	AMZN Mktp US MI96O0XQ1	02/18/2019	$232.39
	AMZN Mktp US MI83843J2	02/19/2019	$42.00
	IN DUFFIELD AQUATICS, IN	02/20/2019	$1,876.57
	STAPLS7213813001000001	02/21/2019	$138.96
	THE UPS STORE #3069	02/21/2019	$245.55
	STAPLS7213914498000002	02/23/2019	$23.66
	STAPLS7213914498000001	02/23/2019	$10.73
	STAPLS7213914498000003	02/23/2019	$26.81
	AMZN Mktp US MI6XM8E52	02/24/2019	$170.27
	AMZN Mktp US MI2VH4BA1	02/24/2019	$212.52
	AMZN Mktp US MI8US8BR0	02/24/2019	$4.39
	AMZN Mktp US MI3SU0182	02/25/2019	$14.36
	WALMART.COM 8009666546	02/26/2019	$91.20
	LOWES #00907	02/27/2019	$102.99
	STAPLS7213914498000004	02/27/2019	$19.60
			$4,189.28
IJUANA GADSDEN	AMZN Mktp US MB57O1RO0	02/02/2019	$81.24
	STAPLS7212290541000003	02/05/2019	$53.07
	SIGN IT QUICK INC	02/05/2019	$40.05
	SIGN IT QUICK INC	02/18/2019	$13.35
	STAPLS7213685413000001	02/19/2019	$80.53
	USC EMALL	02/19/2019	$175.00
			$443.24

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Cardholder	Vendor Name	Purchase Date	Amount
JACK DOSCHER	UNITED REFRIG BR #91	02/01/2019	$84.34
	JOHNSTONE SUPPLY N CHARL	02/06/2019	$92.54
	GRAINGER	02/11/2019	$23.87
	LENNOX INDUSTRIES	02/13/2019	$39.63
	BEARING DIST CHARLESTON	02/27/2019	$103.28
			$343.66
JAMES MAFFETT	LOWES #00661	02/04/2019	$14.78
	LOWES #00661	02/05/2019	$38.39
	LOWES #00661	02/05/2019	$11.96
	1000BULBS.COM	02/06/2019	$809.56
	LOWES #00661	02/06/2019	$32.18
	LOWES #00661	02/07/2019	$29.82
	LOWES #00661	02/07/2019	$29.93
	LOWES #00661	02/07/2019	$119.03
	LOWES #00661	02/07/2019	$11.41
	LOWES #00661	02/11/2019	$62.37
	LOWES #00661	02/12/2019	$78.11
	ABC SUPPLY 0054	02/13/2019	$338.14
	LOWES #00661	02/14/2019	$45.47
	CAPITAL ELEC CHARLESTON	02/15/2019	$624.92
	HARBOR FREIGHT TOOLS 129	02/18/2019	$43.54
	ALPINE SALES INC	02/18/2019	$21.45
	LOWES #00661	02/19/2019	$54.39
	CRAFTMASTER HARDWARE	02/19/2019	$487.07
	LOWES #00661	02/20/2019	$82.75
	LOWES #00661	02/21/2019	$13.56
	LOWES #00661	02/21/2019	$38.98
	SHERWIN WILLIAMS 702293	02/22/2019	$117.45
	LOWES #00661	02/22/2019	$58.71
	SHERWIN WILLIAMS 702293	02/22/2019	$78.57
	COOK AND BOARDMAN	02/25/2019	$589.69
	LOWES #00661	02/25/2019	$130.63
	SPECTRUM PAINT #31	02/22/2019	$300.48
	FIELDS ORNAMENTAL IRON	02/27/2019	$377.10
			$4,640.44
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	01/31/2019	$80.44
	LOWES #00661	02/01/2019	$9.46
	AMZN Mktp US MB6NU8WX1	02/03/2019	$35.16
	LOWES #00661	02/05/2019	$15.83
	AMZN Mktp US MB6KD59I2	02/08/2019	$19.02
	LOWES #00661	02/09/2019	$10.88
	LOWES #00661	02/14/2019	$59.34
	Amazon.com MI35P7LA2	02/16/2019	$188.98
	LOWES #00661	02/18/2019	$0.97
	PROVANTAGE	02/18/2019	$315.60
	AMZN Mktp US MI9XK3XE0	02/20/2019	$142.96

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	ALL CAMPUS SECURITY	02/26/2019	$412.85
			$1,291.49
JANE CLEGG	CASTLE KEEPERS OF CHAS	02/01/2019	$132.00
	THE UPS STORE 2130	02/01/2019	$523.13
	STAPLS7212922352000001	02/06/2019	$174.37
	CASTLE KEEPERS OF CHAS	02/07/2019	$132.00
	STAPLS7212922352002001	02/07/2019	$33.92
	STAPLES 00115832	02/06/2019	$3.26
	STAPLS7213017240000001	02/07/2019	$544.98
	AMZN Mktp US MB7YG69G2	02/09/2019	$29.60
	STAPLS7212922352000002	02/08/2019	$64.74
	STAPLS7213017240000002	02/09/2019	$262.88
	FEDEX 31684293	02/08/2019	$11.53
	STAPLS7213146886000001	02/12/2019	$712.11
	STAPLS7213017240000003	02/13/2019	$20.90
	CASTLE KEEPERS OF CHAS	02/14/2019	$132.00
	THOMSON WEST TCD	02/14/2019	$323.73
	Amazon.com MI7O52F52	02/14/2019	$567.13
	Amazon.com MI1PX1090	02/16/2019	$104.68
	STAPLES 00115832	02/15/2019	$47.89
	AGB	02/15/2019	$98.00
	IN PAPER PARTY AND MORE	02/15/2019	$18.53
	THE HOME DEPOT 1118	02/15/2019	$217.96
	AGB	02/20/2019	$1,195.00
	AGB	02/20/2019	$1,195.00
	Havens Fine Framing	02/22/2019	$652.25
	STAPLS7213999474000001	02/23/2019	$191.82
	CASTLE KEEPERS OF CHAS	02/22/2019	$132.00
	AMZN Mktp US MI4XS9B51	02/24/2019	$17.97
	CITADEL POST OFFICE	02/25/2019	$165.00
	AGB	02/26/2019	$363.00
	MORE SPACE PLACE	02/27/2019	$1,750.00
			$9,817.38
JANE M WARNER	STAPLS7213220016000001	02/13/2019	$1,416.23
	IN SHRED 360	02/15/2019	$15.00
	PRINT CHARLESTON	02/20/2019	$670.95
	STAPLS7213781085000001	02/21/2019	$92.46
	STAPLS7214109897000001	02/27/2019	$190.82
			$2,385.46
JENNA BYRD	AMZN Mktp US MB8BE3I51	02/01/2019	$27.90
	AMZN Mktp US MB7CS8RV1	02/02/2019	$13.95
	AMZN Mktp US MI4VT7OZ0	02/05/2019	$11.99
	MCKESSON MEDICAL SURGICAL	02/05/2019	$244.25
	SC.GOV	02/04/2019	$126.00
	Amazon.com MI8T12LL1	02/08/2019	$13.08

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Cardholder	Vendor Name	Purchase Date	Amount
JENNA BYRD	HENRY SCHEIN	02/11/2019	$122.94
	Amazon.com MI6O73O72	02/13/2019	$29.28
	MCKESSON MEDICAL SURGICAL	02/14/2019	$101.33
	WAL-MART #2348	02/18/2019	$34.45
	AMZN Mktp US MI17Y3511	02/21/2019	$65.00
	PRO ORTHOPEDIC DEVICES	02/26/2019	$119.98
			$910.15
JENNIFER ALBERT	AMZN Mktp US MB8OC8UW1	01/31/2019	$52.37
	AMZN Mktp US MB35P0UC0	01/31/2019	$155.03
	STAPLES DIRECT	01/31/2019	$151.34
	STAPLES DIRECT	02/03/2019	$650.34
	AMZN Mktp US MB3J01IL1	02/01/2019	$147.69
	AMZN Mktp US MB7VI9DG2	02/03/2019	$19.98
	STAPLES DIRECT	02/02/2019	$22.88
	JOHNNY'S SELECTED SEED	02/01/2019	$207.00
	STAPLES DIRECT	02/02/2019	$265.50
	AMZN Mktp US MB11L4YL1	02/04/2019	$57.43
	COSTCO WHSE #0360	02/04/2019	$123.53
	STAPLES DIRECT	02/05/2019	$139.51
	WALMART.COM	02/05/2019	$491.13
	AMZN Mktp US MI10M0CI0	02/05/2019	$138.75
	Amazon.com MI3QU24X1	02/07/2019	$18.27
	Amazon.com MB0BC8722	02/07/2019	$31.56
	Amazon.com MI6CT94Y0	02/07/2019	$43.16
	AMZN Mktp US MI3L76TM1	02/11/2019	$214.95
	VWR INTERNATIONAL INC	02/16/2019	$414.08
	Amazon.com MI2N301E0	02/18/2019	$49.17
	AACE.ORG 828-246-9558	02/18/2019	$555.00
	AACE.ORG 828-246-9558	02/18/2019	$555.00
	PARTY CITY BOPIS	02/20/2019	$58.78
	AMERICAN AIR0010642282842	02/18/2019	$42.02
	AMERICAN AIR0012337876690	02/18/2019	$565.00
	COSTCO WHSE #0360	02/19/2019	$96.41
	TRAVEL INSURANCE POLICY	02/19/2019	$39.46
	DELTA AIR 0062359418577	02/19/2019	$261.00
	PAYPAL FORSTRY SUP	02/20/2019	$132.17
	AMZN Mktp US MI8305MY0	02/21/2019	$59.90
	AMZN Mktp US MI4GB35L1	02/22/2019	$87.30
	AMZN Mktp US MI0CW3MC1	02/21/2019	$32.68
	AMZN Mktp US MI8AM0AH2	02/21/2019	$151.15
	AMZN Mktp US MI0J03BT1	02/24/2019	$65.85
	AMZN Mktp US MI8T11EA2	02/24/2019	$229.98
	AMZN Mktp US MI84O2T92	02/22/2019	$788.35
	DOLLARTREE	02/24/2019	$38.88
	AMZN Mktp US MI8YO2PN2	02/26/2019	$50.04
	AMZN Mktp US MI7KT91T2	02/25/2019	$29.97

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	COSTCO WHSE #0360	02/25/2019	$128.68
	RKO TOTAL GRAPHICS	02/26/2019	$602.77
	STAPLES DIRECT	02/27/2019	$108.89
	STAPLES DIRECT	02/27/2019	$281.25
	AMZN Mktp US MI88R5G72	02/27/2019	$29.99
			$8,384.19
JEREMY MACKEY	CITADEL BOOKSTR5220	02/04/2019	$9.49
	CULLUM SERVICES INC	02/13/2019	$1,117.09
			$1,126.58
JEROMY JONES	PARTS TOWN	01/30/2019	$408.92
	PARTS TOWN	02/03/2019	$184.02
	PARTS TOWN	02/07/2019	$1,875.18
	THE WEBSTAURANT STORE	02/13/2019	$509.59
	HANDTRUCKS2GO	02/15/2019	$69.98
	PARTS TOWN	02/17/2019	$275.22
			$3,322.91
JERRY MCINTYRE	STAPLS7212637127000001	02/02/2019	$144.05
	STAPLS7212788554000001	02/05/2019	$283.35
	LOWES #00907	02/05/2019	$70.09
	STAPLS7212447186000002	02/05/2019	$49.03
	AMZN Mktp US MI9CC6NQ1	02/09/2019	$29.66
	STAPLS7213092515000001	02/09/2019	$355.65
	WWW.NEWEGG.COM	02/12/2019	$213.37
	CAROLINA ROD & GUN	02/14/2019	$83.93
	STAPLS7213392658000001	02/14/2019	$295.36
	STAPLS7213961523000001	02/23/2019	$388.64
	LOWES #00907	02/23/2019	$88.88
	STAPLS7214119568000001	02/27/2019	$139.86
			$2,141.87
JESSICA GALVIN	PAYPAL EVENINGPOST	02/08/2019	$30.98
	VARIDESK 1800 207 2587	02/19/2019	$430.55
	STAPLES DIRECT	02/20/2019	$137.33
			$598.86
JO ANN ALSTON	STAPLS7212656492000003	02/02/2019	$92.42
	STAPLS7212656492000001	02/02/2019	$622.13
	MUSC UNIVERSITY PRESS	02/05/2019	$759.00
	STAPLS7212656492000002	02/05/2019	$295.25
	SOFTDOCS	02/07/2019	$546.33
	MUSC UNIVERSITY PRESS	02/11/2019	$39.69
	CHRONICLEHI	02/11/2019	$1,610.55
	MUSC UNIVERSITY PRESS	02/11/2019	$1,404.10
	DUNBAR ARMORED	02/12/2019	$1,002.79
	STAPLS7213421768000001	02/14/2019	$305.25
	NACUBO	02/22/2019	$349.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$7,026.51
JOHN E ALLEGOOD	GRAINGER	01/31/2019	$284.85
	GRAINGER	01/31/2019	$780.28
	LOWES #00661	02/01/2019	$441.97
	JAMES M PLEASANTS	02/04/2019	$88.29
	LOWES #00661	02/04/2019	$110.49
	HD SUPPLY FACILITIES MAI	02/05/2019	$147.10
	SPARTAN TOOL LLC	02/05/2019	$624.50
	GRAINGER	02/05/2019	$191.60
	GRAINGER	02/05/2019	$10.47
	GRAINGER	02/07/2019	$313.92
	ZORO TOOLS INC	02/09/2019	$73.11
	ZORO TOOLS INC	02/08/2019	$498.90
	LOWES #00655	02/08/2019	$110.49
	LOWES #00661	02/12/2019	$9.20
	GRAINGER	02/14/2019	$169.52
	ZORO TOOLS INC	02/16/2019	$104.13
	SPARTAN TOOL LLC	02/15/2019	$156.68
	LOWES #00661	02/15/2019	$25.73
	FERGUSON ENT #23	02/18/2019	$32.31
	GRAINGER	02/19/2019	$590.64
	JAMES M PLEASANTS	02/19/2019	$88.29
	LOWES #00655	02/19/2019	$24.55
	GRAINGER	02/20/2019	$55.94
	LOWES #00661	02/20/2019	$10.12
	GRAINGER	02/22/2019	$86.73
	LOWES #00661	02/25/2019	$78.22
	GRAINGER	02/25/2019	$692.78
	HANDI-CLEAN PRODUCTS	02/26/2019	$325.17
	GRAINGER	02/26/2019	$83.16
	GRAINGER	02/26/2019	$107.35
	GRAINGER	02/27/2019	$94.99
			$6,411.48
JUAN SANTIAGO	PAYPAL TN2WAY	02/20/2019	$503.96
	MAYER707 CHARLESTONSC	02/22/2019	$2,660.14
			$3,164.10
JUSTIN PALMER	AMZN Mktp US MI0YO83G0	02/12/2019	$139.80
	AMZN Mktp US MI59X9EC0	02/15/2019	$18.99
			$158.79
KENDRA SNIPE	TOASTMASTERS RENEW WEB	01/31/2019	$217.50
			$217.50
KENNETH WATKINS	WPY South Carolina Women	02/01/2019	$214.00
	JETBLUE 2792118843687	02/05/2019	$238.18
	EPP NEWSPAPER GROUP	02/11/2019	$28.00
	SQ SOUTH CAROLINA CUPA-H	02/15/2019	$50.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH WATKINS	SQ SOUTH CAROLINA CUPA-H	02/15/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/15/2019	$50.00
	EB WREN SUMMIT 2019 T	02/15/2019	$81.20
	SQ SOUTH CAROLINA CUPA-H	02/15/2019	$50.00
	STAPLS7213702482000001	02/20/2019	$147.11
			$908.49
KEVIN SKENES	NOR NORTHERN TOOL	02/13/2019	$398.92
	THE HOME DEPOT #1118	02/18/2019	$24.10
			$423.02
LARRY G DANIEL	PAYPAL TEACHEREDUC	02/06/2019	$100.00
	PAYPAL TEACHEREDUC	02/20/2019	$100.00
	PAYPAL TEACHEREDUC	02/21/2019	$100.00
			$300.00
LAURAIE ZEALY	CONCORDE LLC	01/31/2019	$1,087.57
	STAPLS7212587512000001	02/02/2019	$1,519.86
	STAPLES 00108282	01/31/2019	$1,062.12
	STAPLS7212587512000002	02/07/2019	$13.07
	STAPLS7212587512002001	02/09/2019	$13.07
	AACTE	02/12/2019	$899.00
	STAPLES 00108282	02/11/2019	$672.75
	AMERICAN AIR0012336905816	02/13/2019	$595.00
	AMERICAN AIR0012336905817	02/13/2019	$595.00
	PALMETTO AWARDS	02/21/2019	$177.67
			$6,635.11
LAUREN S CARR	CAREER SERVICES	02/04/2019	$175.00
	BRAGG CATERING CENTER	02/06/2019	$100.00
	UNG CAREER SERVICES	02/11/2019	$75.00
			$350.00
LAUREN SMALLS	AMZN Mktp US MI9HU8G50	02/19/2019	$32.77
			$32.77
LAURYN STORY	RIBBON BAZAAR INC	02/25/2019	$89.65
	MUSC UNIVERSITY PRESS	02/26/2019	$39.69
	MUSC UNIVERSITY PRESS	02/26/2019	$39.69
	RIBBON BAZAAR INC	02/27/2019	$89.65
	MUSC UNIVERSITY PRESS	02/26/2019	$39.69
			$298.37
LINDA G MATTINGLY	WILLIAMSPORT BOWMAN BARBE	01/31/2019	$541.50
	WILLIAMSPORT BOWMAN BARBE	02/06/2019	$18.00
	LOW COUNTRY VACUUM & SEW	02/27/2019	$261.59
			$821.09
LYNN CLARK	TFS FISHER SCI ATL	02/01/2019	$201.44
	TFS FISHER SCI ATL	02/05/2019	$36.26
	ACE MART RESTAURANT SUPP	02/06/2019	$18.37
	AIRGAS SOUTH	02/07/2019	$9.48

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	IN HERBARIUM SUPPLY	02/07/2019	$341.08
	STAPLS7213135907000001	02/09/2019	$297.54
	HOGENTOGLER & CO INC	02/08/2019	$277.54
	UW PRESS JOURNALS DIVISIO	02/12/2019	$179.00
	TFS FISHER SCI ATL	02/14/2019	$60.01
	AMZN Mktp US MI47941K1	02/16/2019	$29.58
	RICHEYS SERVICES	02/15/2019	$607.50
	FEDEX 469426585	02/16/2019	$8.95
	LIFETECH 44341974	02/19/2019	$177.67
	STAPLS7212230328000002	02/22/2019	$51.12
	MIDSCI	02/27/2019	$68.58
			$2,364.12
LYNN MEADOR	STAPLS7212525587000001	01/31/2019	$175.22
	TAG UP	01/31/2019	$53.86
	CUSTMLANYARDLANYARDS	02/01/2019	$1,216.74
	STAPLS7212632525000001	02/02/2019	$67.84
	STAPLS7212696408000001	02/02/2019	$389.59
	DEFENSE SOAP	02/04/2019	$122.00
	SQ PREMEAR HEARING	02/04/2019	$420.00
	MF ATHLETIC & PERFORM BE	02/05/2019	$613.67
	TENNIS WAREHOUSE, RACQUE	02/05/2019	$756.00
	MF ATHLETIC & PERFORM BE	02/05/2019	$1,624.10
	SPORTS INFORMATION MEDIA	02/06/2019	$215.00
	MF ATHLETIC & PERFORM BE	02/06/2019	$447.99
	VOLLEYBALL RECRUITING	02/12/2019	$710.00
	STAPLS7213245574000001	02/12/2019	$82.35
	STAPLS7213251302000001	02/12/2019	$138.65
	FASTSIGNS 230201	02/13/2019	$49.05
	STAPLS7213302396000001	02/13/2019	$114.97
	B&H PHOTO 800-606-6969	02/13/2019	$212.55
	COSIDA	02/14/2019	$275.00
	SHERWIN WILLIAMS 701476	02/15/2019	$931.92
	STAPLS7213551100000001	02/16/2019	$82.45
	OAKLEY.COM	02/17/2019	$7,195.76
	OAKLEY.COM	02/16/2019	$1,529.47
	TIDEWATER NEUROLOGY PA	02/19/2019	$35.00
	SP TT THERAPEUTICS L	02/19/2019	$549.98
	APL APPLE ONLINE STORE	02/21/2019	$54.45
	STAPLS7213845203000001	02/21/2019	$112.80
	TAG UP	02/21/2019	$154.67
	STAPLS7213808787000001	02/21/2019	$67.09
	STAPLS7213551100003001	02/21/2019	$82.45
	OUTER CIRCLE SPORTS	02/21/2019	$2,882.25
	NACDA AND ITS AFFILIATES	02/21/2019	$275.00
	LITANIA SPORTS GROUP INC	02/25/2019	$1,370.50
			$23,008.37

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Cardholder	Vendor Name	Purchase Date	Amount
MANDY ADAMS	APPALACHIAN SPRINGS BOTT	02/04/2019	$92.17
	STAPLS7213068446000001	02/09/2019	$113.47
	STAPLS7213068446000002	02/16/2019	$8.50
			$214.14
MARGARET GANNON	PAPA JOHNS #3756	02/02/2019	$104.18
	EXPEDIA 7410513162459	02/05/2019	$4.98
	CITADEL BOOKSTR5220	02/05/2019	$19.40
	UNITED 0167280933580	02/05/2019	$297.00
	DELTA AIR 0067280933579	02/05/2019	$284.00
	PAPA JOHNS #3756	02/11/2019	$92.54
	AMZN Mktp US MI0TX6FS2	02/14/2019	$22.98
	STAPLS7213441303000001	02/14/2019	$209.93
	UNIVERSITY OF WEST FLORID	02/19/2019	$250.00
	PAPA JOHNS #3756	02/21/2019	$104.18
	PAPA JOHNS #3756	02/24/2019	$104.18
	NTH DEGREE RSA CONFERENCE	02/25/2019	$825.00
			$2,318.37
MARK CHRISTENBERRY	LOWES #00907	02/20/2019	$513.21
	LOWES #00907	02/20/2019	$53.72
	BEST BUY BLINDS	02/22/2019	$2,374.02
	HERALD OFFICE SUPPLY INC	02/26/2019	$1,242.47
			$4,183.42
MARTHA LEWIS	VANGUARD INDUSTRIES EAST	01/31/2019	$15.60
	STAPLS7212683203000001	02/02/2019	$187.14
	FEDEX 31720489	02/09/2019	$8.69
	FEDEX 31841991	02/20/2019	$42.31
			$253.74
MARY ADAMS	STAPLS7213018844000001	02/07/2019	$116.31
	SEPA	02/11/2019	$120.00
	STAPLS7213800024000001	02/21/2019	$81.32
			$317.63
MARY ANN LAKES	EBSCO	02/01/2019	$35.98
	STAPLS7212370277000002	01/31/2019	$93.81
	AMZN Mktp US MB8MU7UG1	01/31/2019	$16.58
	ISA	01/31/2019	$79.00
	AMZN Mktp US MB3C66IR1	02/01/2019	$7.37
	AMZN Mktp US MB2GH7IQ0	02/01/2019	$5.98
	AMZN Mktp US MB0HE8IJ1	02/01/2019	$12.99
	Amazon.com MB7A42DJ2	02/03/2019	$34.82
	AMZN Mktp US MB8170QF2	02/01/2019	$4.69
	Amazon.com MI68A6C91	02/06/2019	$20.29
	KANOPY INC.	02/06/2019	$150.00
	KANOPY INC.	02/06/2019	$300.00
	KANOPY INC.	02/06/2019	$600.00
	KANOPY INC.	02/06/2019	$750.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com MB60Q6732	02/07/2019	$11.55
	Amazon.com MI2QW6FG1	02/07/2019	$24.30
	Amazon.com MI3OO2331	02/10/2019	$42.45
	Amazon.com MI72Q7N11	02/11/2019	$17.96
	AMZN Mktp US MI4JC53Q0	02/11/2019	$14.04
	Amazon.com MB2BJ7YR2	02/11/2019	$33.39
	ALEPHOBJECTSLULZBOT	02/11/2019	$370.50
	AMZN Mktp US MI36L8C62	02/12/2019	$37.98
	HOLLINGER METAL EDGE INC	02/14/2019	$273.72
	AMZN Mktp US MI68N74P2	02/15/2019	$14.96
	AMZN Mktp US MI36P1PX1	02/17/2019	$40.48
	Amazon.com MI6MB0462	02/15/2019	$16.18
	AMZN Mktp US MI8W56M21	02/20/2019	$33.57
	STAPLS7213700600000001	02/20/2019	$94.61
	AMZN Mktp US MI83R5MN1	02/21/2019	$16.94
	AMZN Mktp US MI4HB7MC1	02/21/2019	$10.85
	AMZN Mktp US MI0HT0XA0	02/21/2019	$13.81
	AMZN Mktp US MI0020VG0	02/21/2019	$19.20
	AMZN Mktp US MI7JF1VE1	02/21/2019	$10.99
	AMZN Mktp US MI27R2VX0	02/21/2019	$9.04
	AMZN Mktp US MI34C1XF0	02/21/2019	$8.17
	AMZN Mktp US MI61U1VW0	02/21/2019	$15.67
	AMZN Mktp US MI4P88MJ1	02/21/2019	$6.24
	AMZN Mktp US MI7OW2MZ0	02/22/2019	$247.86
	AMZN Mktp US MI8BW35R0	02/22/2019	$10.07
	AMZN Mktp US MI7XZ3MS0	02/22/2019	$16.65
	AMZN Mktp US MI03G25X1	02/22/2019	$91.00
	QUILL CORPORATION	02/22/2019	$178.22
	QUILL CORPORATION	02/22/2019	$4.34
	AMZN Mktp US MI10U6BC0	02/25/2019	$14.74
	AMZN Mktp US MI3U32831	02/25/2019	$14.04
	Amazon.com MI4025BF0	02/25/2019	$65.36
	SPG RETAIL RESOURCE	02/25/2019	$893.74
	AMZN Mktp US MI8089GI2	02/27/2019	$7.77
	AMZN Mktp US MI9W68XU2	02/27/2019	$79.37
			$4,871.27
MARY CELESTE CONLON	STAPLES DIRECT	02/01/2019	$156.48
	SANOFI PASTEUR INC	02/04/2019	$80.94
	ULINE SHIP SUPPLIES	02/12/2019	$379.69
	AMZN Mktp US MI1LY6AK0	02/15/2019	$43.43
	ANA Enterprise Billing	02/18/2019	$283.00
	SC.GOV	02/18/2019	$635.00
			$1,578.54
MARY ELLEN HUDDLESTON	PAYPAL WORLDRUGBYS	02/20/2019	$751.85
	RKO TOTAL GRAPHICS	02/22/2019	$174.50
	AIRGAS SOUTH	02/22/2019	$14.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$941.13
MARY S MAGHAKIAN	STAPLS6924301250000	01/31/2019	$196.18
	DELTA AIR 0062356401498	01/30/2019	$436.03
	NAGAP	01/31/2019	$685.00
	ACADEMIC IMPRESSIONS INC	02/01/2019	$1,995.00
	DELTA AIR 0062356135600	01/31/2019	$443.88
	AMZN Mktp US MB81Z8IS0	02/01/2019	$169.82
	FEDEX 468324158	02/05/2019	$30.50
	IMI INFORMATRADESHOW	02/06/2019	$3,545.00
	STAPLES DIRECT	02/06/2019	$412.00
	STAPLES DIRECT	02/07/2019	$35.96
	CHARLESTON COTTON EXCHANG	02/07/2019	$143.88
	STAPLES DIRECT	02/08/2019	$228.83
	MUSC UNIVERSITY PRESS	02/11/2019	$147.35
	HOWARD TECH	02/11/2019	$197.28
	AAC AND U	02/20/2019	$455.00
	VARIDESK 1800 207 2587	02/20/2019	$354.25
	STAPLES DIRECT	02/20/2019	$129.86
	HOWARD TECH	02/21/2019	$371.68
	STAPLES DIRECT	02/21/2019	$39.28
	SC BIZ NEWS	02/22/2019	$2,000.00
	DELTA AIR 0062359312742	02/21/2019	$566.00
	MUSC UNIVERSITY PRESS	02/26/2019	$47.46
			$12,630.24
MELISSA GRIFFIN	CHARLESTON COTTON EXCHANG	02/01/2019	$243.22
	MAILCHIMP MONTHLY	02/04/2019	$69.49
	AMERICAN AIR0010641610188	02/08/2019	$62.51
	NACADA	02/07/2019	$140.00
	AMERICAN AIR0012335961369	02/08/2019	$496.49
	BETA GAMMA SIGMA	02/12/2019	$9.99
	PAYPAL SOUTHERNBUS	02/19/2019	$200.00
	ETS MAJOR FIELD TESTS	02/21/2019	$3,912.50
			$5,134.20
MICHAEL DUNKERLEY	BEACON ATHLETICS	01/31/2019	$303.62
	THE HOME DEPOT 1118	01/30/2019	$100.13
	PIONEER REVERE	02/07/2019	$218.84
	LOWES #02948	02/12/2019	$126.26
	CESCO, INC	02/12/2019	$58.44
	PIONEER REVERE	02/14/2019	$60.69
	CESCO, INC	02/20/2019	$380.90
	IN POSSUMS WEST	02/20/2019	$153.15
			$1,402.03
MICHAEL KREITMAN	AMZN Mktp US MB9U88UR1	01/31/2019	$19.99
	LOWES #00539	02/06/2019	$135.54
	LOWES #00539	02/07/2019	$36.56

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	LOWES #00539	02/12/2019	$68.58
	Amazon.com MI9XF6V81	02/21/2019	$36.43
	THE HOME DEPOT #1171	02/26/2019	$24.03
			$321.13
MICHELLE BARTON	STAPLS7212688729000001	02/02/2019	$90.44
	BB HBGACAD COLL COUN	02/05/2019	$60.00
	PA ASSN FOR COLLEGE ADMIS	02/05/2019	$245.00
	STAPLS7212319749000003	02/06/2019	$321.01
	PAYPAL SACRAO	02/07/2019	$125.00
	PITNEY BOWES PI	02/13/2019	$1,087.28
	PAYPAL CONNECTICUT	02/13/2019	$200.00
	STAPLS7213563145000001	02/16/2019	$110.50
	ULINE SHIP SUPPLIES	02/16/2019	$220.20
	ILLINOIS ACAC	02/19/2019	$430.00
	MUSC UNIVERSITY PRESS	02/21/2019	$120.00
	CACRAO	02/25/2019	$100.00
	MUSC UNIVERSITY PRESS	02/26/2019	$120.00
	MUSC UNIVERSITY PRESS	02/26/2019	$42.00
			$3,271.43
MICHELLE H. BROWN	WILLIAMSON WELDING INC	02/27/2019	$630.00
			$630.00
NED DISCOLA	1010 CED	02/07/2019	$2,436.80
	MAYER707 CHARLESTONSC	02/12/2019	$135.65
	ANIXTER-PS #005H CHARLSTO	02/19/2019	$33.04
	BATTERIES PLUS - #0233	02/21/2019	$258.99
	ANIXTER-PS #005H CHARLSTO	02/21/2019	$30.74
	ANIXTER-PS #005H CHARLSTO	02/21/2019	$79.78
	MAYER707 CHARLESTONSC	02/25/2019	$209.13
	SIMPLEXGRINNELL	02/27/2019	$661.77
			$3,845.90
OLGA ZELLER	SP CENOSTAR	02/01/2019	$178.96
	HOMEDEPOT.COM	02/04/2019	$52.92
	LOWES #00907	02/06/2019	$168.19
	NORTH AMERICAN COMPOSITE	02/13/2019	$170.82
	VITRO MINERALS, INC	02/14/2019	$92.00
	VITRO MINERALS, INC	02/14/2019	$62.36
			$725.25
PAGET TISDALE	SQ VALPAR INTERNAT	02/13/2019	$895.00
	SKYLINE TENT COMPANY	02/15/2019	$782.04
	STAPLS7213594234000001	02/16/2019	$328.07
	NATIONAL ASSOC OF COLLE	02/19/2019	$1,400.00
	FASTSIGNS 230201	02/19/2019	$242.36
			$3,647.47
PATRICIA A LEE	NEWSPOWERONLINE.COM	01/30/2019	$140.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	PAYPAL WEBALON	01/31/2019	$7.50
	FACEBK 3Z2HAJNND2	01/31/2019	$750.00
	FACEBK USHD9J6PD2	02/01/2019	$100.91
	AMZN Mktp US MI71J54O1	02/07/2019	$64.99
	EVOLVE IMAGING INC	02/10/2019	$2.40
	MUSC UNIVERSITY PRESS	02/11/2019	$47.46
	FACEBK BZMWEJNND2	02/11/2019	$900.00
	CASE	02/13/2019	$1,300.00
	NEWSPOWERONLINE.COM	02/12/2019	$160.00
	PRSA	02/13/2019	$200.00
	AMZN MKTP US MI1DU0EL1 AM	02/14/2019	$14.39
	CITADEL BOOKSTR5220	02/13/2019	$17.61
	DROPBOX 8NB57QJTRFMC	02/14/2019	$9.99
	MCKENNA PRO	02/15/2019	$101.32
	EVOLVE IMAGING INC	02/16/2019	$2.40
	AMZN MKTP US MI1T26422 AM	02/15/2019	$105.75
	TRAVELOCITY 7413878960	02/20/2019	$26.00
	TRAVELOCITY 7413878960	02/20/2019	$3.00
	AMERICAN AIR0017252178285	02/20/2019	$199.50
	DELTA AIR 0067252178284	02/20/2019	$167.00
	EVOLVE IMAGING INC	02/23/2019	$199.00
	VIDEOBLOCKS 888-353-1410	02/21/2019	$149.00
	MAILCHIMP MONTHLY	02/23/2019	$163.50
	PAYPAL SCPRSA	02/25/2019	$15.00
	CASE	02/26/2019	$110.00
	NEWSPOWERONLINE.COM	02/25/2019	$140.00
	DNH GODADDY.COM	02/27/2019	$81.68
			$5,178.40
PATRICIA BECKER	SANS INSTITUTE	01/31/2019	$429.00
	SHI INTERNATIONAL CORP	01/31/2019	$59.83
	AMZN Mktp US MI4G36FA0	02/06/2019	$79.09
	QSR INTERNATIONAL AMERIC	02/06/2019	$800.00
	TRISTAR INC.	02/08/2019	$703.65
	SHI INTERNATIONAL CORP	02/07/2019	$59.83
	ARVATO SYSTEMS AVID USWWW	02/20/2019	$337.27
	ARVATO SYSTEMS AVID USWWW	02/21/2019	$61.77
			$2,530.44
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	02/01/2019	$92.65
	SOUTHERN LUMBER & MILLW	02/12/2019	$337.98
	LOWES #00661	02/14/2019	$51.06
	EAST BAY TRUE VALUE	02/20/2019	$47.28
	SPECTRUM PAINT #31	02/21/2019	$199.37
	SOUTHERN LUMBER & MILLW	02/20/2019	$33.15
	SHERWIN WILLIAMS 702293	02/25/2019	$63.44
	SHERWIN WILLIAMS 702728	02/25/2019	$37.43
	SHERWIN WILLIAMS 702293	02/25/2019	$52.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	SHERWIN WILLIAMS 702293	02/25/2019	$19.59
	SOUTHERN LUMBER & MILLW	02/25/2019	$15.05
	SHERWIN WILLIAMS 702293	02/27/2019	$154.37
			$1,104.22
RICARDO GUTIERREZ	JBSA-SAM AMCSS	01/31/2019	$111.04
	MARLOW WHITE UNIFORMS	01/31/2019	$747.03
	JBSA-SAM AMCSS	02/05/2019	$129.36
	MARLOW WHITE UNIFORMS	02/07/2019	$91.31
	AAFES CHARLESTON AFMCSS	02/09/2019	$35.00
	MARLOW WHITE UNIFORMS	02/11/2019	$15.00
	MARLOW WHITE UNIFORMS	02/14/2019	$93.25
	MARLOW WHITE UNIFORMS	02/22/2019	$15.98
	WEINTRAUB BROTHERS CO	02/26/2019	$110.00
	WEINTRAUB BROTHERS CO	02/26/2019	$210.00
			$1,557.97
ROBERT BENNETT	IN SHRED 360	02/04/2019	$15.00
	CITADEL BOOKSTR5220	02/12/2019	$130.69
			$145.69
ROBERT PICKERING JR	CITADEL BOOKSTR5220	02/05/2019	$26.14
	MUSC UNIVERSITY PRESS	02/13/2019	$47.46
			$73.60
ROBERT RABB	NCSU REPORTER REGISTRN	02/04/2019	$300.00
			$300.00
ROBERT SCOGIN	SPECTRUM PAINT #31	01/31/2019	$39.56
	SPECTRUM PAINT #31	01/31/2019	$77.34
	HOMEDEPOT.COM	02/04/2019	$72.39
	LOWES #00661	02/05/2019	$27.23
	LOWES #00661	02/05/2019	$26.14
	CAPITOL MATERIALS OF SAVA	02/07/2019	$97.95
	SOUTHERN LUMBER & MILLW	02/06/2019	$161.63
	CAPITOL MATERIALS OF SAVA	02/07/2019	$23.65
	THE HOME DEPOT #1118	02/08/2019	$18.13
	THE HOME DEPOT #1118	02/08/2019	$38.13
	LOWES #00907	02/13/2019	$13.81
	SPECTRUM PAINT #31	02/12/2019	$389.57
	SIGN IT QUICK INC	02/15/2019	$45.40
	SHERWIN WILLIAMS 702293	02/15/2019	$703.37
	LOWES #00907	02/19/2019	$47.42
	SHERWIN WILLIAMS 702293	02/20/2019	$121.56
	SPECTRUM PAINT #31	02/20/2019	$233.57
	SHERWIN WILLIAMS 702293	02/20/2019	$186.94
	SHERWIN WILLIAMS 702293	02/20/2019	$39.28
			$2,363.07
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	02/08/2019	$708.76

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	02/14/2019	$1,058.15
	HVAC USA	02/25/2019	$143.55
	BEARING DIST CHARLESTON	02/26/2019	$92.75
			$2,003.21
RUSSELL RENAU	OREILLY AUTO #1980	01/31/2019	$11.75
	CHARLESTON RUBBER & GASKE	02/04/2019	$19.95
	FRASIER TIRE SERVICE INC	02/04/2019	$132.40
	LOWES #00661	02/07/2019	$43.55
	OREILLY AUTO #1980	02/07/2019	$9.35
	WEST MARINE #1264	02/07/2019	$58.82
	NAPA AUTO 0031503	02/09/2019	$86.08
	PAYPAL WUHUXIANHAN	02/08/2019	$205.95
	SAFETY COURSES	02/11/2019	$34.50
	LOWES #00661	02/12/2019	$11.64
	RANDY BURBAGE EQUIPMENT	02/13/2019	$697.25
	FASTENAL COMPANY01	02/13/2019	$19.13
	NORTHERN TOOL EQUIP	02/13/2019	$71.92
	SAFETY COURSES	02/15/2019	$34.50
	SAFETY COURSES	02/15/2019	$34.50
	NAPA AUTO 0031503	02/21/2019	$59.46
	WEST MARINE #1264	02/26/2019	$286.50
			$1,817.25
SARA ROTH	STAPLS7212316093002001	01/31/2019	$46.13
			$46.13
SARAH ANDERSON	STAPLS7212687079000001	02/02/2019	$216.81
	STAPLS7213166215000001	02/09/2019	$386.34
	AMZN Mktp US MI4CQ60E1	02/14/2019	$131.40
	STAPLS7213788313000001	02/21/2019	$88.72
	ALL AMERICAN AWARDS INC	02/26/2019	$34.86
			$858.13
SCOTT MONNIER	ACCREDITED LOCK SUPPLY	01/31/2019	$2,490.50
	MASTER LOCK	02/04/2019	$35.00
	IMLSS COLORADO	02/07/2019	$960.00
	SOUTHERN LOCK	02/15/2019	$2,712.24
	LOWES #00661	02/20/2019	$259.42
	LOWES #00661	02/20/2019	$41.31
	LOWES #00661	02/23/2019	$45.43
			$6,543.90
SHAWN EDWARDS	TOGETHER SC	02/08/2019	$175.00
	SQ THOMAS MEDIA GR	02/19/2019	$350.00
	YWCA OF GREATER CHARLEST	02/27/2019	$800.00
			$1,325.00
STEPHANIE FYE	AMER SOC CIVIL ENGINEERS	01/30/2019	$75.00
	MARRIOTT CHRLSTN RIVER	02/02/2019	$190.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FYE	AMER SOC CIVIL ENGINEERS	02/01/2019	$100.00
	STAPLS7212905512000001	02/06/2019	$528.48
	Amazon.com MI66P14V0	02/08/2019	$73.58
	STAPLS7212905512000002	02/12/2019	$172.86
	STAPLS7213248142000001	02/12/2019	$165.51
	STAPLS7213248142000002	02/12/2019	$92.42
	STAPLS7213248142000003	02/14/2019	$179.61
	STAPLS7213429605000001	02/19/2019	$214.94
	ESWP.COM	02/20/2019	$375.00
	STAPLS7213784059000001	02/21/2019	$190.85
	DU ADVANCE EVENT	02/20/2019	$495.00
	CALIPER CORPORATION	02/22/2019	$695.00
	STAPLS7213982773000001	02/23/2019	$183.97
	ALPHAGRAPHICS CHS	02/25/2019	$129.92
	ESWP.COM	02/27/2019	$375.00
			$4,237.52
SUE WILCOX	AIRGAS SOUTH	02/08/2019	$1,090.86
	SIGMA ALDRICH US	02/11/2019	$97.07
	STAPLS7213655421000001	02/19/2019	$83.04
	MAR COR PURIFICATION INC.	02/18/2019	$420.20
	SIGMA ALDRICH US	02/21/2019	$458.11
	TRANSCRIPTION SERVICES	02/22/2019	$69.65
	ULINE SHIP SUPPLIES	02/26/2019	$166.13
	POCKET NURSE ENTERPRISES	02/25/2019	$89.32
	TFS FISHERSCI ECOM ATL	02/27/2019	$1,078.00
			$3,552.38
SUZANNE BUFANO	APPALACHIAN SPRINGS BOTT	02/01/2019	$18.20
	BIO-MEDICAL INSTRUMENTS	02/05/2019	$687.95
	PAYPAL SCSCSW	02/20/2019	$200.00
			$906.15
TANNER KNOX	SPARROW & KENNEDY TRACTOR	02/06/2019	$604.34
	GC BUSINESS OFFICE-CASHIE	02/14/2019	$387.74
	THORNLEYS SERVICE, INC DB	02/27/2019	$192.50
			$1,184.58
TERESA LAUTERBACH	STAPLS7212812903000001	02/05/2019	$24.88
	STAPLS7212812903000002	02/07/2019	$54.58
	STAPLS7213176814000001	02/09/2019	$359.37
	STAPLS7213478706000001	02/16/2019	$455.76
	STAPLS7213176814000002	02/16/2019	$90.90
	ADOBE ACROPRO SUBS	02/19/2019	$14.99
	SIGN IT QUICK INC	02/19/2019	$4.43
	STAPLES 00108266	02/26/2019	$32.69
			$1,037.60
TERRI JOHNSON	IF ITS PAPER CHARLESTON L	02/06/2019	$28.93
	IF ITS PAPER CHARLESTON L	02/06/2019	$9.76

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI JOHNSON	Amazon.com MB1521782	02/08/2019	$207.00
	Amazon.com MB0TE29E2	02/09/2019	$182.88
	AMZN Mktp US MB4KI99V2	02/08/2019	$67.99
	Amazon.com MB0YU19C2	02/09/2019	$357.93
	AMZN Mktp US MI6DO8NJ1	02/09/2019	$28.21
	QUILL CORPORATION	02/12/2019	$383.36
	Amazon.com MI3Q38PG0	02/19/2019	$81.51
			$1,347.57
THOMAS SHAFFER	LITTLE CAESARS 3275-0004	01/30/2019	$259.74
	AMZN Mktp US MB51I4YE0	02/04/2019	$112.02
	RKO TOTAL GRAPHICS	02/05/2019	$123.17
	STAPLS7212779511000001	02/05/2019	$447.55
	AMZN Mktp US MB10H4YR2	02/12/2019	$153.57
	AMZN Mktp US MI58L33M0	02/12/2019	$12.23
	LITTLE CAESARS 3275-0004	02/12/2019	$166.50
	RKO TOTAL GRAPHICS	02/12/2019	$9.27
	STAPLS7213423552000001	02/14/2019	$150.83
	WWW.B2BUV.COM	02/14/2019	$9.64
	OTC BRANDS, INC.	02/14/2019	$204.33
	AMZN Mktp US MI4XU6XV0	02/20/2019	$510.89
	STAPLS7213791309000001	02/21/2019	$285.58
			$2,445.32
TIFFANY SILVERMAN	LOWES #00661	02/06/2019	$45.32
	J W PEPPER AND SON INC	02/18/2019	$59.00
			$104.32
TIMOTHY FARMER	J & B HERB & PLANT FARMS	01/31/2019	$300.00
	WINTHROP TREE SERVICE	02/04/2019	$990.00
	WINTHROP TREE SERVICE	02/04/2019	$675.00
	STI TURF CARE EQUIPMENT -	02/04/2019	$60.85
	STI TURF CARE EQUIPMENT -	02/04/2019	$255.28
	STAPLES 00115832	02/12/2019	$87.57
	WINTHROP TREE SERVICE	02/13/2019	$670.00
	LOWCOUNTRY MULCH ONLINE	02/25/2019	$2,228.72
	SITEONE LANDSCAPE SUPPLY,	02/27/2019	$494.24
			$5,761.66
TIMOTHY MCINTYRE	AMZN Mktp US MI8NR70T1	02/14/2019	$14.95
	AMZN Mktp US MI1QY3AL0	02/14/2019	$27.07
	AMZN Mktp US MI2S46422	02/16/2019	$30.78
			$72.80
TODD SHEALY	TROPHIES BY EDCO INC	02/07/2019	$120.88
	Amazon.com MB0P12RR2	02/10/2019	$170.02
	NAFA	02/11/2019	$225.00
	STAPLS7213647270000001	02/19/2019	$296.32
	STAPLS7213647270000002	02/20/2019	$91.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$903.32
TREVIS RICHARDSON	GRAINGER	02/11/2019	$3.26
	GRAINGER	02/11/2019	$310.37
	BLANCHARD MACHINERY	02/25/2019	$1,716.09
			$2,029.72
VANESSA MCFADDEN	Amazon.com MB78A9WU1	02/04/2019	$277.20
	SAMSCLUB #8252	02/07/2019	$59.04
	COSTCO WHSE #0360	02/21/2019	$128.21
			$464.45
VICTORIA MUSHEFF	STAPLES DIRECT	02/16/2019	$519.94
	BUILDASIGN.COM	02/15/2019	$204.91
	ESIGNS.COM	02/15/2019	$156.99
	PAPA JOHNS #3756	02/19/2019	$73.87
	STAPLES DIRECT	02/21/2019	$106.14
			$1,061.85
VIRGINIA ONEILL	CITADEL POST OFFICE	01/31/2019	$55.00
	JUDGMENT INDEX	02/01/2019	$1,450.00
	UM GEN ACCT REC	02/04/2019	$310.00
	PARTY CITY 0182	02/05/2019	$19.53
	AMZN Mktp US MI6PG1ZO1	02/08/2019	$16.34
	STAPLES DIRECT	02/08/2019	$81.74
	AMZN Mktp US MI6TZ9Z60	02/10/2019	$11.52
	Amazon.com MB3NL9W62	02/11/2019	$41.38
	AMZN Mktp US MB3811WT2	02/11/2019	$89.35
	AMZN Mktp US MI8NJ1TX0	02/13/2019	$36.92
	ACADEMICINTEGRITY.ORG	02/14/2019	$500.00
	DOMINO'S 5659	02/13/2019	$37.20
	CHARLESTON SCHOOL OF PROT	02/17/2019	$400.00
	YA YA E FAVORMART	02/20/2019	$52.79
	AMZN Mktp US MI5OL9TD2	02/21/2019	$53.34
	IN A&E PRINTING INC.	02/26/2019	$953.07
	MARCO PROMOTIONAL PRODUC	02/27/2019	$95.00
	STAPLES DIRECT	02/27/2019	$216.09
	MUSC UNIVERSITY PRESS	02/26/2019	$47.46
			$4,466.73
ZANE SEGLE	MOOVLY	02/07/2019	$49.00
			$49.00

Total for CITADEL: $247,408.73

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Cardholder	Vendor Name	Purchase Date	Amount
AARON TURNER	ADAFRUIT INDUSTRIES	02/03/2019	$170.75
	STAPLES 00118976	02/11/2019	$53.49
			$224.24
ABE REED	WALMART.COM 8009666546	01/31/2019	$302.53
	WALMART.COM 8009666546	02/04/2019	$13.02
	GARFIELD SIGNS & GRAPHICS	02/04/2019	$252.79
	GILMAN GEAR	02/04/2019	$1,599.05
	IN WILD WEST STUDIOS INC	02/05/2019	$109.20
	STAPLES 00118976	02/05/2019	$21.38
	Longhorn Locker Company	02/06/2019	$2,311.00
	GALLUP INC	02/11/2019	$1,436.88
	WWW.SALLYBEAUTY.COM 9689	02/13/2019	$234.49
	SQ GOSQ.COM JEFF FORTUNE	02/13/2019	$2,450.00
	SAMS CLUB #6463	02/16/2019	$130.28
	STAHLS'	02/19/2019	$608.89
	ULINE SHIP SUPPLIES	02/23/2019	$2,496.67
	LOWES #03071	02/26/2019	$96.79
	WM SUPERCENTER #3222	02/26/2019	$21.08
	LOWES #03071	02/27/2019	$29.16
			$12,113.21
ABIGAIL T PHILLIPS	MICHAELS.COM	01/31/2019	$40.05
	FACEBK 7JY3VJJWG2	01/31/2019	$10.00
	WAL-MART #4593	01/31/2019	$12.78
	WAL-MART #4593	01/31/2019	$10.68
	TEACHERSPAYTEACHERS.COM	02/01/2019	$9.95
	Amazon.com MB8F61R21	02/02/2019	$49.74
	TEACHERSPAYTEACHERS.COM	02/01/2019	$1.25
	LIDL #1017	02/03/2019	$14.56
	EB 4-H ENGINEERING CH	02/05/2019	$25.00
	EB 4-H ENGINEERING CH	02/05/2019	$45.00
	TEACHERSPAYTEACHERS.COM	02/07/2019	$10.00
	PAYPAL SCFARMBUREA	02/12/2019	$60.00
	CRAYOLA COM	02/15/2019	$70.18
	4H YOUTH DEVELOPMENT CU	02/15/2019	$460.00
	AMZN Mktp US MI3S90XC1	02/19/2019	$1,583.63
	Amazon.com MI52Q8GD0	02/20/2019	$19.74
	AMZN Mktp US MI2A92XU0	02/20/2019	$23.96
	AMZN Mktp US MI3OT2VO0	02/21/2019	$19.98
	LEGO EDUCATION	02/21/2019	$0.01
	LEGO EDUCATION	02/21/2019	$2,159.77
	PAYPAL DGGOODSINC	02/21/2019	$98.01
	AMZN Mktp US MI7L79AF2	02/21/2019	$179.05
	PAYPAL PALLETDADDY	02/21/2019	$99.64
	SP SHOP 4-H	02/21/2019	$101.35
	4H YOUTH DEVELOPMENT CU	02/21/2019	$15.00
	MAILCHIMP MONTHLY	02/22/2019	$16.20

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Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL T PHILLIPS	AMZN Mktp US MI76P5BQ1	02/23/2019	$196.34
	MICHAELS STORES 2723	02/25/2019	$81.23
	WM SUPERCENTER #1603	02/25/2019	$88.53
	WM SUPERCENTER #1603	02/25/2019	$68.16
	WM SUPERCENTER #4593	02/26/2019	$95.69
	SP SHOP 4-H	02/26/2019	$355.15
	FACEBK NLG8LKJXG2	02/28/2019	$15.00
	PRIME STORAGE SC10	02/27/2019	$117.00
	LEGO EDUCATION	02/27/2019	$2,159.77
	LEGO EDUCATION	02/27/2019	$0.01
			$8,312.41
ADAIR HOOVER	SP GODFREY GROUP	02/01/2019	$353.39
	CLEMSON VARIETY & FRAME	02/06/2019	$13.89
	THE TIGER SPORTS SHOP - H	02/06/2019	$13.86
	GODFREY GROUP	02/09/2019	$45.00
	BESTBUYCOM805611735661	02/25/2019	$353.08
	RMS-CLEMSON	02/25/2019	$688.17
			$1,467.39
ADAM GORE	AMZN Mktp US MB2IE2KE2	02/06/2019	$27.99
	WM SUPERCENTER #6887	02/10/2019	$17.30
	INGLES MARKETS #56	02/11/2019	$77.76
	BESTBUYCOM805609669453	02/12/2019	$73.83
	BEST BUY 00005207	02/20/2019	$874.69
			$1,071.57
ADONIS MUNDY	SKATE LAND USA	02/07/2019	$76.00
	WAL-MART #3222	02/11/2019	$15.88
	WAL-MART #3222	02/11/2019	$20.64
	WM SUPERCENTER #3222	02/11/2019	$27.92
	WAL-MART #3222	02/11/2019	$17.67
	WM SUPERCENTER #3222	02/11/2019	$12.08
	WM SUPERCENTER #3222	02/11/2019	$13.81
	WAL-MART #3222	02/14/2019	$74.20
	WAL-MART #3222	02/18/2019	$95.94
			$354.14
AKENDRA JACKSON	WM SUPERCENTER #1359	01/31/2019	$17.49
	WAL-MART #1359	02/07/2019	$11.20
	WM SUPERCENTER #1359	02/14/2019	$12.30
	WAL-MART #1359	02/14/2019	$22.05
	WM SUPERCENTER #1146	02/26/2019	$16.95
			$79.99
ALANA WEST	WAL-MART #0624	02/04/2019	$36.36
	WM SUPERCENTER #624	02/04/2019	$13.96
	PSA MARKETPLACE	02/04/2019	$7.00
	FOOD LION #0073	02/06/2019	$46.85
	FOOD LION #0073	02/11/2019	$8.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	WM SUPERCENTER #624	02/11/2019	$7.12
	FOOD LION #0073	02/13/2019	$31.79
	FOOD LION #0073	02/22/2019	$29.27
	WAL-MART #0624	02/25/2019	$5.45
	SP SHOP 4-H	02/27/2019	$57.81
			$244.59
ALE KENNEDY	FISCAL AFFAIRS CASHIER	02/11/2019	$285.00
	SQ SOUTH CAROLINA CUPA-H	02/14/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/14/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/14/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/14/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/19/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/19/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/22/2019	$50.00
			$635.00
ALEX PRESTON BYRD	ENTERPRISE RENT-A-CAR	02/06/2019	$182.67
			$182.67
ALEX T. CHOW	THE HOME DEPOT #1122	02/04/2019	$73.27
	THE UPS STORE #2978	02/07/2019	$10.44
	BASS PRO STORE MYRTLE BE	02/19/2019	$183.57
	DELTA AIR 0062359360131	02/20/2019	$568.00
	ELECTRONIC`S ETC.	02/22/2019	$21.18
	THE HOME DEPOT #1122	02/26/2019	$10.77
			$867.23
ALFRED B. CROUCH JR.	GEMPLER'S	01/31/2019	$178.91
	NEWBERRY ELECTRIC COOPERA	02/04/2019	$16.21
	SUNRISE AUTO SUPPLY	02/05/2019	$3.75
	WAL-MART #0624	02/18/2019	$41.78
			$240.65
ALICE C EVATT	ACCUDATA INTEGRATED MKT	01/31/2019	$7.35
	PCNAMETAG INC PCNAMETAG	02/25/2019	$195.07
			$202.42
ALLISON BUTTERBAUGH	INGLES MARKETS #53	02/04/2019	$25.56
	FOOD LION #2209	02/07/2019	$1.05
	FOOD LION #2209	02/07/2019	$38.17
	THE HOME DEPOT #1130	02/11/2019	$12.68
	FOOD LION #2209	02/13/2019	$2.04
	ALDI 76075	02/15/2019	$13.50
	FOOD LION #2209	02/19/2019	$34.42
	FOOD LION #2209	02/20/2019	$3.25
	FOOD LION #2209	02/22/2019	$45.79
	FOOD LION #2209	02/26/2019	$1.91
			$178.37
ALLISON G ADDISON	STAPLES DIRECT	02/15/2019	$101.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON G ADDISON	STAPLES DIRECT	02/16/2019	$48.97
	EVENT RENTALS - ANDERSON	02/25/2019	$99.81
	STAPLES DIRECT	02/26/2019	$20.36
			$270.41
ALLISON KELLY	TRI-COUNTY ACE	01/31/2019	$82.82
	TRI-COUNTY ACE	02/01/2019	$20.70
	JOHNNY'S SELECTED SEED	02/20/2019	$12.70
			$116.22
ALLISON ODELL JONES	AMZN Mktp US MB6UT3I91	02/01/2019	$19.94
	WAL-MART #3222	02/04/2019	$23.13
	WM SUPERCENTER #4445	02/05/2019	$3.89
	WAL-MART #3222	02/06/2019	$28.44
			$75.40
ALMA L HARRIS	THE JOINT COUNCIL OF E	02/08/2019	$400.00
	AMERICAN AIR0017282115419	02/12/2019	$249.10
	STAPLES DIRECT	02/19/2019	$60.19
	WAL-MART #0630	02/24/2019	$72.36
	EXPRESS CARE #41	02/25/2019	$39.95
	TIDAL WAVE AUTO SPA	02/25/2019	$19.99
	Amazon.com MI67T4QQ0	02/27/2019	$164.10
			$1,005.69
ALTA MAE MARVIN	THE PRESS AND STANDARD	02/01/2019	$45.00
	IN SHRED WITH US	02/04/2019	$98.63
	DOLLAR-GENERAL #3162	02/08/2019	$38.00
	WM SUPERCENTER #1358	02/13/2019	$25.42
	PALMETTO RURAL TELEPHONE	02/12/2019	$80.99
	WALTERBORO CASH AND CARRY	02/25/2019	$182.82
			$470.86
ALTHEA HAGAN	TRI-COUNTY ACE	02/21/2019	$16.04
			$16.04
ALVA WILLIAMSON III	TRACTOR SUPPLY #1457	01/30/2019	$32.08
	WAL-MART #0625	02/06/2019	$40.27
	TRACTOR SUPPLY #1457	02/06/2019	$26.73
	WM SUPERCENTER #625	02/07/2019	$146.61
	TRACTOR SUPPLY #1457	02/11/2019	$35.30
	THOMAS SUPPLY CO 08	02/12/2019	$134.82
	THOMAS SUPPLY CO 08	02/12/2019	$33.71
	PALMETTO ACE HOME CENTER	02/13/2019	$320.79
	WM SUPERCENTER #625	02/14/2019	$51.43
	TRACTOR SUPPLY #1457	02/14/2019	$106.43
	MARSHALL`S MARINE-GEORGET	02/14/2019	$3.20
	PARSONS AUTOMOTIVE	02/19/2019	$213.67
	DEPENDABLE SERVICE PLUMBI	02/22/2019	$134.32
	TERMINAL TIRE CO INC	02/26/2019	$667.87

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Cardholder	Vendor Name	Purchase Date	Amount
ALVA WILLIAMSON III	PP ORBITZ SK8	02/26/2019	$1,900.00
	PP ORBITZ SK8	02/26/2019	$1,900.00
	PAWLEYS ISLAND OUTDOORS	02/26/2019	$5.34
	ADVANCE AUTO PARTS #8581	02/26/2019	$11.76
	PAWLEYS ISLAND OUTDOORS	02/27/2019	$63.10
	THE HOME DEPOT #1122	02/26/2019	$13.93
			$5,841.36
AMAIRANI CORREA	ENTERPRISE RENT-A-CAR	02/01/2019	$127.37
	WAL-MART #1382	02/01/2019	$5.98
	WM SUPERCENTER #1382	02/04/2019	$26.87
	GREENWOOD DISCOUNT CENTER	02/04/2019	$31.81
	WAL-MART #6887	02/05/2019	$7.88
	WM SUPERCENTER #1382	02/06/2019	$14.83
	ALDI 76036	02/06/2019	$10.62
	WAL-MART #1382	02/12/2019	$25.79
	WAL-MART #1382	02/14/2019	$5.42
			$256.57
AMANDA C PURVIS	EB SPRING 2019 PROBE	02/06/2019	$150.00
	GEORGE MASON UNIVERSITY M	02/14/2019	$150.00
	MIDDLEBURG ACADEMY INC	02/14/2019	$30.00
	AMERICAN AIR0012339296628	02/25/2019	$475.50
			$805.50
AMANDA HAYS	WAL-MART #3222	01/31/2019	$30.40
	CAMPUS COPY SHOP	02/01/2019	$37.42
	WAL-MART #3222	02/04/2019	$155.92
	HOBBY LOBBY #395	02/04/2019	$53.93
	CAMPUS COPY SHOP	02/08/2019	$82.78
			$360.45
AMANDA L POWELL	STICKER MULE	02/01/2019	$111.00
	PAYPAL PROJECTMANA	02/12/2019	$4,165.00
	AMZN Mktp US MI2OA6OA2	02/13/2019	$159.99
	Amazon.com MI6G20X21	02/19/2019	$19.67
	AMZN Mktp US MI8GK68B1	02/24/2019	$42.48
	Project Mgmt Institute	02/27/2019	$159.00
	Project Mgmt Institute	02/27/2019	$159.00
	Project Mgmt Institute	02/27/2019	$159.00
	Project Mgmt Institute	02/27/2019	$159.00
			$5,134.14
AMANDA MCNULTY	THE NATIONAL ACADEMY OF T	02/01/2019	$65.00
	THE NATIONAL ACADEMY OF T	02/01/2019	$680.00
	THE NATIONAL ACADEMY OF T	02/05/2019	$100.00
	WAL-MART #5383	02/26/2019	$52.38
			$897.38
AMBER DEES	LOWES #00728	02/02/2019	$85.56

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER DEES	STAPLES 00118976	02/09/2019	$106.99
			$192.55
AMBER J. LANGE	WM SUPERCENTER #3222	02/05/2019	$64.12
	SAMSCLUB #4901	02/05/2019	$93.99
	EB 2019 SOUTH CAROLIN	02/06/2019	$250.00
	TCD CENGAGE LEARNING	02/06/2019	$119.99
	EZTEXTINGCOM	02/07/2019	$19.30
	SAMS CLUB #6463	02/08/2019	$21.84
	SAMS CLUB #6463	02/08/2019	$146.06
	PIZZA INN	02/09/2019	$165.68
	THE PEACE CENTER	02/12/2019	$60.00
			$940.98
AMBER STARNES	SWARTZ MEDIA LLC	02/07/2019	$75.00
	PSA MARKETPLACE	02/07/2019	$14.00
	SANDHILL TELEPHONE COOP	02/12/2019	$216.39
	USPS PO 4516000941	02/19/2019	$1.45
	UPS 00000055Y0X8059	02/25/2019	$13.06
	UPS 00000055Y0X8079	02/25/2019	$12.16
	UPS 00000055Y0X8039	02/25/2019	$17.62
			$349.68
AMBER WILSON	WAL-MART #1270	02/10/2019	$16.86
			$16.86
AMELIA PETTISS	ITGA	02/08/2019	$475.00
	SAMSCLUB #6463	02/12/2019	$252.44
	CU COMPUTER STORE HSC	02/13/2019	$37.44
	DIAMOND SPRINGS WATER	02/22/2019	$15.89
	RMS-CLEMSON	02/25/2019	$190.25
	IN RALPH'S TROPHY SHOP	02/26/2019	$66.46
			$1,037.48
AMY GAMBLE	HOBBY LOBBY #395	02/02/2019	$25.56
			$25.56
AMY L DABBS	TICKETLEAPTICKETS COM	01/31/2019	$85.00
	FEDEX 467923063	01/31/2019	$45.24
	MAILCHIMP MONTHLY	02/03/2019	$32.70
	LOWES #01120	02/06/2019	$469.91
	LOWES #01120	02/06/2019	$469.91
	LOWES #01120	02/06/2019	$469.91
	CANVA FOR WORK MONTHLY	02/07/2019	$12.95
	FEDEX 31709025	02/08/2019	$17.25
	LIGHTNING SOURCE	02/08/2019	$647.53
	FEDEX 31741483	02/12/2019	$46.00
	LIGHTNING SOURCE	02/13/2019	$1,603.47
	Dollar Tree, Inc.	02/14/2019	$30.80
	FEDEX 31773801	02/14/2019	$18.09

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Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	FEDEX 31773768	02/14/2019	$16.89
	AMAZON.COM MI7XD30X1 AMZN	02/15/2019	$228.87
	FEDEX 31795083	02/15/2019	$43.09
	DOLLAR TREE	02/18/2019	$83.93
	FEDEX 31828564	02/19/2019	$159.19
	RIVARD COMPANIES INC	02/20/2019	$399.99
	CHEWY.COM	02/21/2019	$25.46
	RIVARD COMPANIES INC	02/20/2019	$399.99
	RIVARD COMPANIES INC	02/20/2019	$399.99
	THE HOME DEPOT #1118	02/19/2019	$154.26
	FEDEX 31840254	02/20/2019	$19.83
	CHEWY.COM	02/22/2019	$25.46
	CHEWY.COM	02/22/2019	$25.46
	Dollar Tree, Inc.	02/22/2019	$261.84
	SALUDA SHOALS 3	02/21/2019	$150.00
	FEDEX 31877019	02/22/2019	$8.59
	FEDEX 31907015	02/26/2019	$77.31
	LOWES #00539	02/27/2019	$579.05
	LOWES #00539	02/27/2019	$573.74
	LOWES #00539	02/27/2019	$573.74
			$8,155.44
AMY MATTHEWS HERRICK	ALOFT	01/28/2019	$378.56
	ALOFT	01/26/2019	$384.16
	American Real Estate Soci	02/08/2019	$400.00
	HOME BUILDERS ASSOCIATION	02/08/2019	$35.00
	MARRIOTT RALEIGH CTY	02/12/2019	$428.08
	MARRIOTT RALEIGH CTY	02/12/2019	$428.08
	MARRIOTT RALEIGH CTY	02/12/2019	$214.04
	MARRIOTT RALEIGH CTY	02/12/2019	$25.65
	MARRIOTT RALEIGH CTY	02/12/2019	$214.04
			$2,507.61
AMY RIDGEWAY	AMZN Mktp US MB5FV2IS0	02/01/2019	$21.08
	WM SUPERCENTER #3222	02/02/2019	$18.77
	CUBESMART 5241	02/01/2019	$86.00
	AMZN Mktp US MB5S13R11	02/03/2019	$303.56
	CUBESMART 5241	02/01/2019	$109.00
	AMZN Mktp US MB1CF16Z2	02/02/2019	$17.84
	DIAMOND T PROMOTIONAL GEA	02/04/2019	$1,395.92
	ARAMARK CLEMSON UNIVERSIT	02/04/2019	$165.65
	GRAVITOPIA	02/01/2019	$800.00
	AMZN Mktp US MB58A9Y41	02/04/2019	$19.98
	CANVA 02227-0021529	02/05/2019	$99.00
	AMZN MKTP US MI2K40C20 AM	02/05/2019	$18.66
	HOTELS.COM155624991588	02/05/2019	$1,964.34
	TARGET.COM	02/07/2019	$14.64
	IN TURNER GRAPHICS CORPO	02/06/2019	$900.65

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Cardholder	Vendor Name	Purchase Date	Amount
AMY RIDGEWAY	AMZN Mktp US MI58O5FV1	02/06/2019	$44.95
	WM SUPERCENTER #3222	02/06/2019	$296.98
	AIRPORTSHUTTLES.COM	02/07/2019	$370.80
	WAL-MART #4445	02/07/2019	$21.27
	FOOD LION #2209	02/07/2019	$117.03
	BI-LO GROCERY #5566	02/07/2019	$26.31
	WALMART.COM 8009666546	02/07/2019	$9.30
	LOWES #00907	02/07/2019	$39.93
	IN TURNER GRAPHICS CORPO	02/08/2019	$1,604.88
	WABASHVALLE	02/11/2019	$148.85
	AMZN Mktp US MI1JG6CV2	02/13/2019	$33.98
	WM SUPERCENTER #3222	02/13/2019	$89.69
	AMZN Mktp US MI51U5A41	02/14/2019	$8.99
	PARTY CITY 1002	02/14/2019	$50.12
	AMZN Mktp US MI5VT1OK2	02/14/2019	$91.78
	BESTBUYCOM805609767062	02/14/2019	$1,176.99
	BESTBUYCOM805609767062	02/14/2019	$180.83
	TIGER TOWN GRAPHICS	02/13/2019	$1,287.00
	BESTBUYCOM805609763492	02/14/2019	$96.29
	AMZN Mktp US MI3E11TN0	02/14/2019	$527.67
	AMERICAN AIR0010281702201	02/16/2019	$30.00
	AMERICAN AIR0010281701518	02/16/2019	$30.00
	AMERICAN AIR0010281702217	02/16/2019	$40.00
	AMERICAN AIR0010281701243	02/16/2019	$30.00
	Amazon.com MI95N44C2	02/15/2019	$155.89
	AMERICAN AIR0010281701887	02/16/2019	$30.00
	AMERICAN AIR0010281701900	02/16/2019	$30.00
	AMZN Mktp US MI8WM4462	02/15/2019	$9.99
	AMERICAN AIR0010281701052	02/16/2019	$30.00
	AMERICAN AIR0010281702236	02/16/2019	$30.00
	AMERICAN AIR0010281701100	02/16/2019	$30.00
	AMERICAN AIR0010281701067	02/16/2019	$30.00
	AMERICAN AIR0010281701868	02/16/2019	$30.00
	AMERICAN AIR0010281701533	02/16/2019	$30.00
	WM SUPERCENTER #3222	02/21/2019	$170.13
	HAMPTON INN & SUITES DOW	02/20/2019	$789.60
	HAMPTON INN & SUITES DOW	02/20/2019	$789.60
	HAMPTON INN & SUITES DOW	02/20/2019	$789.60
	HAMPTON INN & SUITES DOW	02/20/2019	$789.60
	HAMPTON INN & SUITES DOW	02/20/2019	$987.00
	GRAVITOPIA	02/21/2019	$156.00
	AMZN Mktp US MI49Q5D91	02/27/2019	$135.08
			$17,301.22
AMY SCARONI	FACEBK FPT6XJEDW2	01/31/2019	$3.02
	AMZN Mktp US MB2H53R51	02/03/2019	$24.50
	PAYPAL ANREP DUES	02/13/2019	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY SCARONI	Municipal Assoc of SC	02/18/2019	$200.00
	EB CHARLESTON INTEGRA	02/19/2019	$22.85
	THE UPS STORE #3069	02/25/2019	$2.42
	BROWNPAPERTICKETS COM	02/26/2019	$575.00
			$887.79
AMY W APON	GOOGLE CLOUD_01C4E6-3	01/31/2019	$2,116.50
	Amazon web services	02/06/2019	$1,769.38
	Amazon web services	02/06/2019	$2,000.00
	Amazon web services	02/07/2019	$2,000.00
	Amazon web services	02/07/2019	$1,769.37
	GOOGLE CLOUD 01C4E6-3	02/08/2019	$1,311.65
	Amazon web services	02/08/2019	$2,000.00
	Amazon web services	02/11/2019	$1,380.11
			$14,347.01
ANDREW G. TENNYSON	AMZN Mktp US MI55H83X0	02/12/2019	$43.53
			$43.53
ANDREW H JEFFERS	SQ BOB'S CAR WASH & DETA	02/05/2019	$30.00
	PIEDMONT FARM AND GA	02/05/2019	$8.55
	DAVIS BUSINESS SYSTEMS IN	02/04/2019	$66.34
	LOWES #01986	02/06/2019	$31.65
	GURNEYS SEED & NURSERY	02/08/2019	$27.75
	UNIVER OF GA706-542-6655	02/08/2019	$70.00
	DAVIS BUSINESS SYSTEMS IN	02/07/2019	$66.34
	PIEDMONT FARM AND GA	02/12/2019	$160.44
	AMZN Mktp US MI0QR3AA0	02/14/2019	$479.99
	FORESTRY SUPPLIERS INC	02/18/2019	$177.76
	WAL-MART #2687	02/20/2019	$3.60
	PSA MARKETPLACE	02/19/2019	$140.36
	WAL-MART #2806	02/21/2019	$7.40
	FIRESTONE16225	02/20/2019	$993.30
	MARTIN MICROSCOPE CO INC	02/21/2019	$44.24
	AMZN Mktp US MI3K94AL2	02/22/2019	$169.95
	OREILLY AUTO #1592	02/22/2019	$20.32
			$2,497.99
ANDY T. DUNCAN	BTS #26	02/04/2019	$374.82
	SQ DANIEL MIMS	02/06/2019	$469.40
			$844.22
ANGEL M PERKINS	FINE & FOLDED HAND FAN C	01/31/2019	$263.65
	GRIFF'S FARM AND H	02/13/2019	$90.94
	DIAMOND SPRINGS WATER	02/25/2019	$77.86
	DIAMOND SPRINGS WATER	02/25/2019	$42.37
	WM SUPERCENTER #3222	02/27/2019	$263.14
			$737.96
ANGELA MORGAN	AMERICAN FINANCE ASSOCIAT	02/06/2019	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	PAYPAL CFA NOTES	02/06/2019	$99.00
	PAYPAL RF JOURNAL	02/07/2019	$353.18
	John Wiley and Sons Inc.	02/08/2019	$99.00
	SCANTRON CORPORATION	02/19/2019	$1,772.27
	PAYPAL CFA NOTES	02/21/2019	$99.00
			$2,672.45
ANGELA P FORBES	TRUVISTA COMMUNICATIONS	02/25/2019	$487.52
	PSA MARKETPLACE	02/25/2019	$189.00
			$676.52
ANJALI JOSEPH	THE UPS STORE #2932	02/04/2019	$14.71
	PUBLIX SUPERMARKETS #1379	02/14/2019	$13.15
	PUBLIX SUPERMARKETS #1379	02/25/2019	$13.63
			$41.49
ANN B SMITH	USPS.COM CLICKNSHIP	01/31/2019	$25.50
	USPS.COM CLICKNSHIP	02/14/2019	$25.80
	USPS.COM CLICKNSHIP	02/19/2019	$10.50
			$61.80
ANNE KOGUT	Amazon web services	02/03/2019	$4.25
	AMERICAN INDUSTRIAL HYGI	02/11/2019	$250.00
	TSI SERVICE	02/23/2019	$2,000.00
			$2,254.25
ANTHONY BAGWELL	HOMEDEPOT.COM	02/01/2019	$1,109.82
	APPA VCB	02/01/2019	$845.26
	DJS POOLS & SPAS LLC	02/01/2019	$264.58
	OCONEE WELDING SUPPLY INC	02/06/2019	$38.52
	LOWES #01635	02/06/2019	$25.94
	HEAT TRANSFER SALES	02/07/2019	$452.62
	HD SUPPLY FACILITIES MAI	02/07/2019	$672.55
	UPS 1Z2612R40398892176	02/09/2019	$20.64
	MARION DAVIS	02/08/2019	$25.00
	ZORO TOOLS INC	02/08/2019	$102.08
	HERITAGE FOOD SERVICE GRO	02/11/2019	$92.00
	HOMEDEPOT.COM	02/11/2019	$998.84
	ZORO TOOLS INC	02/13/2019	$110.54
	POE SUPPLY	02/13/2019	$1,116.69
	PRIORITY SERVICES	02/15/2019	$522.06
	PARTS TOWN	02/15/2019	$14.38
	GRAINGER	02/15/2019	$25.97
	MOBILE MINI	02/18/2019	$157.28
	ULINE SHIP SUPPLIES	02/19/2019	$375.35
	ZORO TOOLS INC	02/19/2019	$74.85
	AMVAN, LLC	02/19/2019	$120.61
	IBI - SUPPLYWORKS #2251	02/19/2019	$261.56
	ZORO TOOLS INC	02/21/2019	$57.16
	BESTBUYCOM805610811816	02/21/2019	$1,925.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	USA CLEAN	02/21/2019	$686.73
	ZORO TOOLS INC	02/21/2019	$170.32
	ZORO TOOLS INC	02/22/2019	$95.91
	USA CLEAN	02/22/2019	$41.21
	ZORO TOOLS INC	02/23/2019	$168.51
	UPS 1Z2612R40394784157	02/24/2019	$34.65
	GRAINGER	02/25/2019	$22.18
	TRI-COUNTY ACE	02/26/2019	$10.37
	ULINE SHIP SUPPLIES	02/27/2019	$375.35
	USA CLEAN	02/27/2019	$83.92
	MARION DAVIS INC	02/27/2019	$99.88
			$11,199.32
ANTHONY BERNARDUCCI	ARVATO SYSTEMS AVID USWWW	02/11/2019	$5.99
	DELTA AIR 0062358557242	02/12/2019	$459.50
	J W PEPPER AND SON INC	02/18/2019	$53.99
	STAGE ACCENTS	02/19/2019	$431.00
	WALMART.COM 8009666546	02/21/2019	$63.13
	DELTA AIR 0062359688860	02/21/2019	$311.50
	GIA PUBLICATIONS	02/21/2019	$94.78
			$1,419.89
ANTHONY ELLENBURG	Amazon.com MB07Z3202	02/04/2019	$238.88
	SNAP ON TOOLS LAURENS	02/07/2019	$372.88
	AMSOIL	02/11/2019	$21.45
	AMSOIL	02/11/2019	$267.89
	SNAP ON TOOLS LAURENS	02/21/2019	$414.09
	TRI-COUNTY ACE	02/26/2019	$130.74
	NAPA AUTO PARTS 0000412	02/27/2019	$122.83
			$1,568.76
ANTHONY HARVEY	KONE, INC.	01/31/2019	$524.03
	CLEMSON AUTO PARTS	02/07/2019	$65.11
	TRI-COUNTY ACE	02/08/2019	$45.62
	ACUHO-I	02/10/2019	$731.00
	UNITED 0162928228387	02/10/2019	$9.00
	UNITED 0162928228386	02/10/2019	$9.00
	UNITED 0162438027331	02/10/2019	$506.13
	UNITED 0162928228385	02/10/2019	$9.00
	BLACK ELECTRICAL SUPPLY I	02/13/2019	$57.13
	MARION DAVIS	02/14/2019	$554.11
	BLACK ELECTRICAL SUPPLY I	02/13/2019	$303.94
	AMERICAN AIR0012337314910	02/15/2019	$359.10
	AMERICAN AIR0012337314911	02/15/2019	$359.10
	TRI-COUNTY ACE	02/15/2019	$19.06
	LOWES #03071	02/15/2019	$26.39
	LOWES #03071	02/15/2019	$41.66
	LOWES #03071	02/18/2019	$85.17

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	LOWES #03071	02/18/2019	$17.26
	UNITED REFRIG INC 502	02/19/2019	$157.68
	CREGGER COMPANY 24	02/18/2019	$87.98
	TRI-COUNTY ACE	02/21/2019	$20.74
	CREGGER COMPANY 24	02/20/2019	$47.54
	LOWES #03071	02/21/2019	$33.52
	CLEMSON AUTO PARTS	02/22/2019	$0.92
	LOWES #03071	02/22/2019	$78.39
	ACTION SALES	02/22/2019	$56.71
	KONE, INC.	02/25/2019	$1,800.46
	SHERWIN WILLIAMS 702658	02/26/2019	$16.00
	LOWES #03071	02/26/2019	$36.17
	MARION DAVIS INC	02/26/2019	$61.49
	LOWES #03071	02/26/2019	$357.02
	BLACK ELECTRICAL SUPPLY I	02/25/2019	$1,161.44
	LOWES #03071	02/27/2019	$20.29
	LOWES #03071	02/27/2019	$40.62
			$7,698.78
ANTHONY J SAVERENO	AMZN Mktp US MB8ZW6D02	02/03/2019	$46.43
	AMZN Mktp US MB9EU3RV0	02/03/2019	$26.99
			$73.42
ANTHONY J. PUTNAM	USPS PO 4516800631	01/31/2019	$6.25
	LOWES #03071	01/31/2019	$87.38
	LOWES #03071	02/05/2019	$18.26
	PAYPAL GOLDIEASSOC	02/06/2019	$257.77
	USPS PO 4516800631	02/11/2019	$6.40
	CLEARWATER SOLUTIONS LLC	02/13/2019	$203.85
	CLEARWATER SOLUTIONS LLC	02/19/2019	$780.00
	LOWES #03071	02/20/2019	$87.38
	AMERICAN INDUSTRIES INC	02/21/2019	$539.67
	The Journal	02/21/2019	$11.49
	USPS PO 4516800631	02/27/2019	$6.25
			$2,004.70
ANTHONY MELTON	WM SUPERCENTER #2703	02/11/2019	$22.34
	LOWES #01075	02/13/2019	$102.97
	CLICK2MAIL 866-665-2787	02/26/2019	$88.26
	DILLON SEED AND SUPPLY	02/26/2019	$162.00
	DOLLAR GENERAL #13967	02/25/2019	$5.94
			$381.51
ANTHONY P KEINATH	FUNCTIONAL BIOSCIENCES	01/30/2019	$672.00
	WP LAW JOHNS ISLAND	01/31/2019	$1,541.90
	INTEGRATED DNA TECH	02/01/2019	$23.60
	AMERICAN PHYTOPATHO	02/06/2019	$45.00
	EDEN BROTHERS	02/09/2019	$80.75
	AMZN Mktp US MI6E27AA1	02/13/2019	$23.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	STRICTLY MEDICINAL LLC	02/13/2019	$29.10
	LOWES #00655	02/18/2019	$45.31
	TOTALLY TOMATOES INTERNET	02/19/2019	$43.05
	IN POSSUMS WEST	02/18/2019	$41.99
	EDEN BROTHERS	02/20/2019	$13.45
			$2,560.14
ANTHONY PENNA	BARBIZON CHARLOTTE INC	01/31/2019	$98.96
	ADVANCE AUTO PARTS #5360	02/04/2019	$17.09
	LOWES #03071	02/04/2019	$182.85
	DOLLAR TREE	02/06/2019	$1.07
	WAL-MART #3222	02/06/2019	$14.78
	QUALITY INN	02/09/2019	$324.30
	QUALITY INN	02/09/2019	$324.30
	ELECTONIC THEATRE CONT	02/21/2019	$249.00
	AMZN Mktp US MI9KI2JB2	02/20/2019	$17.98
	Amazon.com MI8YK0M00	02/21/2019	$52.27
	WAL-MART #3222	02/22/2019	$24.95
			$1,307.55
ANTHONY POUNDERS	FROMAGEX.	01/31/2019	$529.97
	The Journal	01/31/2019	$25.00
	The Journal	02/01/2019	$8.00
	AUTHORIZE.NET	02/01/2019	$46.70
	EVEREST SCALE INC	02/06/2019	$505.19
	WGD ARAMARK CORP NORWL	02/09/2019	$76.14
	WGD ARAMARK CORP NORWL	02/08/2019	$234.86
	VOLUSION INC	02/15/2019	$215.69
	DAIRY CONNECTION	02/20/2019	$123.11
			$1,764.66
APPARAO RAO	ALPHA OMEGA INSTRUMENTS	02/01/2019	$931.16
	MYTAXI 2FN3RB	02/03/2019	$13.67
	CAROLINA BIOLOGIC SUPPLY	02/13/2019	$30.23
	TFS THERMOASHEVILLE	02/16/2019	$420.00
	ARROW.COM&VERICAL.COM	02/16/2019	$16.35
	AMZN Mktp US MI7C51402	02/16/2019	$38.39
	IN CRYSTALASER	02/20/2019	$1,041.24
	MTI CORPORATION MTI COR	02/20/2019	$545.41
	MOUSER ELECTRONICS INC	02/21/2019	$12.52
	3DXTECH	02/21/2019	$70.00
	OMEGA ENGINEERING	02/23/2019	$135.38
	GLOPOINTER	02/25/2019	$307.45
	NEWARK US 00000075	02/26/2019	$8.74
	JYI HORIBA INTL CORP	02/26/2019	$580.00
			$4,150.54
APRIL HAYNES	Amazon.com MB5SV0R80	02/03/2019	$301.57
	AMZN Mktp US MB9NB3W11	02/03/2019	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AMZN Mktp US MB6BF56O2	02/02/2019	$73.86
	American Statistical Asso	02/01/2019	$130.00
	American Statistical Asso	02/01/2019	$130.00
	American Statistical Asso	01/31/2019	$130.00
	American Statistical Asso	02/01/2019	$130.00
	American Statistical Asso	02/04/2019	$130.00
	American Statistical Asso	02/04/2019	$130.00
	American Statistical Asso	02/04/2019	$130.00
	American Statistical Asso	02/04/2019	$465.00
	ISBA/DEPT MATH&STATISTIC	02/06/2019	$80.00
	ASSOC FOR WOMEN IN MATH	02/06/2019	$75.00
	FRONTIER AI EG1RTR	02/08/2019	$533.20
	STUDENTUNIVERSE	02/08/2019	$10.82
	AMERICAN MATH SOCIETY	02/08/2019	$150.00
	AMERICAN METEOROLOGICAL	02/11/2019	$111.00
	SCANTRON CORPORATION	02/21/2019	$334.00
	AGENT FEE 8900746020923	02/21/2019	$722.50
	AMZN Mktp US MI46771J2	02/25/2019	$38.42
	www.springer.com	02/25/2019	$35.99
	Amazon.com MI0S95BW0	02/26/2019	$121.50
	AMZN Mktp US MI26W06S1	02/26/2019	$70.61
			$4,108.47
ASHLEY BONCIMINO	THE BRAND LEADER	01/31/2019	$350.00
	THE BRAND LEADER	01/31/2019	$353.50
	THE SOURCING GROUP L	01/31/2019	$466.40
	SW PROMOTIONS LLC	02/06/2019	$842.64
	WALMART.COM 8009666546	02/08/2019	$6.99
	AMZN Mktp US MI72P34Q0	02/09/2019	$7.99
	MAILCHIMP MONTHLY	02/08/2019	$28.62
	TWIGS	02/12/2019	$174.90
	THE SOURCING GROUP L	02/11/2019	$1,101.08
	LINKTREE PRO	02/13/2019	$6.00
	THE SOURCING GROUP L	02/12/2019	$1,039.07
	OOBE UNIFORMS AND APPAREL	02/14/2019	$1,382.82
	AMZN Mktp US MI2LK5100	02/17/2019	$7.99
	TPM	02/14/2019	$754.76
	FEDEXOFFICE 00030940	02/18/2019	$586.20
	HOBBY LOBBY #0318	02/19/2019	$18.00
	THE SOURCING GROUP L	02/21/2019	$895.70
	ENTERPRISE RAC00000042	02/22/2019	$441.04
	ENTERPRISE RAC00000042	02/20/2019	$121.95
	ENTERPRISE RAC00000042	02/20/2019	$179.73
	ENTERPRISE RAC00000042	02/20/2019	$173.31
			$8,938.69
ASHLEY SUE MCCARTER	4H YOUTH DEVELOPMENT CU	02/15/2019	$115.00
	SP SHOP 4-H	02/26/2019	$207.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$322.05
AUBREY BALDWIN	GALLUP, INC	01/31/2019	$4,620.00
	GALLUP INC	02/06/2019	$42.39
	AMZN Mktp US MI6Y19191	02/15/2019	$37.96
	AMZN Mktp US MI3WF20K0	02/17/2019	$1,775.91
			$6,476.26
AUSTIN SOUTO	AMZN Mktp US MB2R14UE1	01/31/2019	$13.98
	AMZN Mktp US MB0U98IK0	02/01/2019	$107.20
	TRI-COUNTY ACE	02/04/2019	$57.05
	LOWES #03071	02/05/2019	$15.27
	NORTHWEST RIVER SUPPLIES	02/05/2019	$2,424.40
	NORTHWEST RIVER SUPPLIES	02/05/2019	$198.78
	COLLEGE OUTSIDE	02/06/2019	$2,497.49
	LOWES #01635	02/06/2019	$423.21
	TRI-COUNTY ACE	02/07/2019	$10.35
	BLACK DIAMOND	02/08/2019	$2,372.78
	IN FRED'S LOCKWORK, LLC	02/08/2019	$75.00
	TRI-COUNTY ACE	02/08/2019	$7.25
	Amazon.com MB8OW6922	02/09/2019	$213.98
	OUTDOOR PROLINK	02/08/2019	$2,376.92
	ADVANCE AUTO PARTS #5360	02/11/2019	$27.80
	WM SUPERCENTER #3222	02/11/2019	$675.68
	LIBERTY MOUNTAIN	02/13/2019	$1,833.31
	AMZN Mktp US MI1651TW0	02/14/2019	$506.88
	CASCADE DESIGNS	02/14/2019	$2,428.87
	LOWES #01635	02/18/2019	$31.76
	LOWES #01635	02/18/2019	$542.91
	ULINE SHIP SUPPLIES	02/19/2019	$384.59
	WOLF LAUREL SLOPES GROUP	02/18/2019	$365.00
	WAL-MART #3222	02/19/2019	$288.77
	LIBERTY MOUNTAIN	02/21/2019	$2,144.90
	PRIORITY SERVICES	02/21/2019	$272.69
	GSI OUTDOORS	02/21/2019	$930.70
	REI.COM	02/26/2019	$93.00
	PAYPAL FRYBAKE CO	02/25/2019	$485.00
	REI.COM	02/26/2019	$555.82
	RECREATION.GOV	02/25/2019	$72.00
	REI.COM	02/26/2019	$79.45
	RECREATION.GOV	02/25/2019	$268.00
	REI.COM	02/26/2019	$79.43
	RECREATION.GOV	02/25/2019	$120.00
	RECREATION.GOV	02/25/2019	$60.00
	RECREATION.GOV	02/25/2019	$22.00
	SP ELKMONT TRADING C	02/27/2019	$19.74
	THE HOME DEPOT 1130	02/26/2019	$546.05
	HUFFS OUTDOOR POWER EQ	02/27/2019	$1,938.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$25,566.91
BARBARA BLACKMON	ESTORE ONTHEHUB COM	02/06/2019	$118.90
	MUSC BURSAR'S OFFICE	02/20/2019	$2,070.00
	SAMPLEPREP	02/25/2019	$45.59
			$2,234.49
BARBARA CAMPBELL	AMERICAN AIR0012337270287	02/15/2019	$352.50
	AMERICAN AIR0012337623320	02/17/2019	$322.00
			$674.50
BARBARA HAMBERG	AAR MEMBERSHIP	02/04/2019	$165.00
	PAYPAL AIPS	02/04/2019	$250.00
	Amazon.com MB2DJ2YP1	02/05/2019	$95.38
	Amazon.com MI60W8CE1	02/05/2019	$100.03
	Amazon.com MI51X2FF1	02/06/2019	$513.20
	Amazon.com MB6JA1SZ2	02/05/2019	$35.15
	DRI LIT&LATSALES	02/06/2019	$38.25
	Amazon.com MB6P857C2	02/07/2019	$115.52
	DOLLAR-GENERAL #4869	02/08/2019	$40.13
	AAR MEMBERSHIP	02/11/2019	$79.00
	Amazon.com MI97Z1T51	02/12/2019	$47.03
	Amazon.com MB7LQ3YR2	02/12/2019	$159.32
	Amazon.com MI6TZ3J91	02/12/2019	$24.60
	AMZN Mktp US MI3HH53O0	02/12/2019	$97.81
	AMZN Mktp US MB27V0Y52	02/12/2019	$75.01
	Amazon.com MI1CC4JM0	02/13/2019	$326.18
	AMZN Mktp US MI57E6O02	02/13/2019	$56.68
	Amazon.com MI0ZS3O52	02/13/2019	$41.80
	AMZN Mktp US MI8CU3CC2	02/13/2019	$162.34
	ABEBOOKS.CO FSJJJ3	02/11/2019	$88.25
	ABEBOOKS.CO FSJINT	02/11/2019	$43.53
	INGLES MARKETS #53	02/20/2019	$45.50
	Amazon.com MI2XQ2V01	02/21/2019	$47.08
	VALLEY BEVERAGE SOLUTIONS	02/26/2019	$24.04
			$2,670.83
BARBARA J SPEZIALE	AAAS SCIENCE MAGAZINE	02/12/2019	$243.00
	AMZN Mktp US MI3EC2PU1	02/18/2019	$13.89
			$256.89
BARBARA SMITH	SAMS CLUB #8278	01/31/2019	$87.56
	SAMS CLUB #8278	02/07/2019	$91.18
	AGENT FEE 8900773587396	02/13/2019	$26.00
	DELTA AIR 0067298292758	02/13/2019	$375.10
	DELTA AIR 0067298292730	02/13/2019	$428.10
	AGENT FEE 8900773587379	02/13/2019	$26.00
	DOLLAR TREE	02/14/2019	$5.30
	SAMSCLUB #8278	02/14/2019	$93.16
	CheapTix 7413885262010	02/20/2019	$22.88

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA SMITH	CheapTix 7413889995931	02/20/2019	$18.60
	CheapTix 7413892902727	02/20/2019	$18.60
	UNITED 0167283360381	02/20/2019	$533.50
	CheapTix 7414168817525	02/21/2019	$20.98
	SAMSCLUB #8278	02/21/2019	$104.97
	UNITED 0167283380282	02/20/2019	$433.10
	AMERICAN AIR0017283562407	02/21/2019	$492.50
	CheapTix 7415064732828	02/25/2019	$22.79
	AMERICAN AIR0017284202864	02/25/2019	$528.50
			$3,328.82
BARRETT BARKER	LOWES #03071	02/14/2019	$18.97
			$18.97
BARRY BOWEN	LOWES #03071	02/15/2019	$37.30
	LOWES #03071	02/21/2019	$29.77
			$67.07
BECKY BECKER	FACEBK 7VGWTHJC32	01/31/2019	$284.42
	PUBLIX SUPERMARKETS #1379	02/02/2019	$19.03
	PUBLIX SUPERMARKETS #1379	02/02/2019	$368.58
	SAMSCLUB.COM	02/01/2019	$100.00
	AMZN Mktp US MB6OX2212	02/04/2019	$11.98
	SAMSCLUB #6463	02/05/2019	$197.55
	PUBLIX SUPERMARKETS #1379	02/06/2019	$81.04
	THE PEACE CENTER	02/06/2019	$320.00
	THE PEACE CENTER	02/06/2019	$960.00
	SOUNDSONLINE	02/07/2019	$119.88
	Amazon.com MI2ZD1NK0	02/10/2019	$28.82
	PAYPAL PELUSO MIC	02/12/2019	$85.80
	FULL COMPASS SYSTEMS	02/12/2019	$43.34
	MUSICAL AMERICA WORLDW	02/11/2019	$150.00
	AMZN Mktp US MI8ZM3TY1	02/12/2019	$23.36
	(800)6836346 Vendini Tix	02/12/2019	$860.00
	AMZN Mktp US MI7BF1E91	02/13/2019	$15.93
	AMZN Mktp US MI9N170L1	02/14/2019	$4.69
	AMZN Mktp US MI24W4TY0	02/14/2019	$10.68
	PROFIT SYSTEMS INC	02/15/2019	$1,432.50
	AMERICAN STRING TEACHERS	02/15/2019	$116.00
	OCONEE WELDING SUPPLY INC	02/15/2019	$47.08
	CLEMSON AREA CHAMBER O	02/15/2019	$340.00
	STAPLES DIRECT	02/15/2019	$117.49
	BB ETV ENDOWMENT SC	02/18/2019	$1,104.00
	AMZN Mktp US MI8WP1PA0	02/19/2019	$106.97
	Amazon.com MI8FJ2JP2	02/20/2019	$66.54
	SHEETMUSICPLUS.COM	02/21/2019	$3.99
	SHEETMUSICPLUS.COM	02/21/2019	$99.17
	MUSICNOTES.COM	02/21/2019	$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
BECKY BECKER	MUSICNOTES.COM	02/21/2019	$8.03
	FACEBK WL8NHHWZA2	02/23/2019	$25.00
	FACEBK W5WDBJE2B2	02/23/2019	$25.00
	PAYPAL HARTWELLMAR	02/22/2019	$900.00
	FACEBK 3GG6JHWZA2	02/24/2019	$25.00
	WWW.ROLI.COM	02/22/2019	$1,199.90
	SHEETMUSICPLUS.COM	02/22/2019	$77.04
	FACEBK 7KGXTJA2B2	02/25/2019	$35.00
	GENELEC, INC	02/25/2019	$1,042.22
	FACEBK TW6K2JSZA2	02/26/2019	$50.00
			$10,512.44
BEN BOYLES	EIG CONSTANTCONTACT.COM	02/08/2019	$48.15
	BEAVERADDONS	02/12/2019	$249.00
	DNH GODADDY.COM	02/16/2019	$79.99
	SQ BOB DOSTER'S BA	02/21/2019	$540.00
	DNH GODADDY.COM	02/23/2019	$23.51
			$940.65
BENJAMIN A POWELL	JAGER PRO	02/07/2019	$25.00
	AYNOR TIRE MART INC	02/13/2019	$38.62
	BEST BUY 00008557	02/19/2019	$259.41
	WALKER'S TRUE VALUE HARD	02/25/2019	$52.52
	TRACTOR SUPPLY #1457	02/26/2019	$19.77
			$395.32
BENJAMIN FALLEN	ALLIED ELECTRONICS INC	02/01/2019	$312.45
	AMERICAN AIR0017280350241	02/01/2019	$245.50
	EXPEDIA 7409600393313	02/01/2019	$3.52
	PAYPAL KEITHMERRIL	01/31/2019	$100.00
	UNITED 0167280352148	02/01/2019	$177.00
	HARBOR FREIGHT TOOLS 264	02/01/2019	$140.38
	DKC DIGI KEY CORP	02/14/2019	$91.72
	LOWES #01120	02/20/2019	$256.40
	AMZN Mktp US MI5KA4TA2	02/21/2019	$78.90
			$1,405.87
BESHAH AYALEW	AMZN Mktp US MI2WX0FR0	02/07/2019	$88.97
			$88.97
BETH L SCHONERT	JAMES F MARTIN INN	02/04/2019	$143.19
	JAMES F MARTIN INN	02/04/2019	$1,731.60
	APPERSON INC.	02/11/2019	$499.31
	GW Service-Fee	02/11/2019	$1.60
	JAMES F MARTIN INN	02/11/2019	$286.38
	GW Greenwood-Payments	02/11/2019	$39.88
	CLEMSON-UNIV-BOOKS #4900	02/14/2019	$2.10
	SOUTHWES 5262441473947	02/19/2019	$337.50
	AMERICAN AIR0012337808911	02/18/2019	$294.30
	JAMES F MARTIN INN	02/19/2019	$286.38

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Cardholder	Vendor Name	Purchase Date	Amount
BETH L SCHONERT	JAMES F MARTIN INN	02/19/2019	$286.38
	JAMES F MARTIN INN	02/19/2019	$286.38
	JAMES F MARTIN INN	02/19/2019	$286.38
	JAMES F MARTIN INN	02/19/2019	$286.38
	JAMES F MARTIN INN	02/19/2019	$286.38
	JAMES F MARTIN INN	02/19/2019	$286.38
	JAMES F MARTIN INN	02/19/2019	$286.38
	Amazon.com MI9ZI8AP2	02/21/2019	$32.08
			$5,658.98
BHUPINDER FARMAHA	FOSS NORTH AMERICA	01/31/2019	$343.24
	Amazon.com MB3ES7S22	02/05/2019	$140.02
	SP TELEDYNE INSTRUME	02/04/2019	$213.71
	TELEDYNE INSTRUMENTS INC	02/07/2019	$136.89
	UNIVER OF GA706-542-6655	02/14/2019	$1,000.00
	ASA-SSSA-CSSA	02/15/2019	$320.00
	HOMEDEPOT.COM	02/21/2019	$430.92
	DOLLAR-GENERAL #3783	02/26/2019	$6.48
	FOSS NORTH AMERICA	02/26/2019	$58.83
			$2,650.09
BLAKE M. LANFORD	THE UPS STORE #2386	02/01/2019	$10.53
	SIGNATURES COMPANY	02/01/2019	$365.64
	APPLE STORE #R318	02/01/2019	$205.91
	MARTIN'S TIRE SALES AND S	02/19/2019	$62.39
	AMERICAN AIR0017284505730	02/26/2019	$455.00
			$1,099.47
BOBBY LYDAY	LOWES #00539	01/31/2019	$193.80
	GUY C LEE BUILDING	02/06/2019	$1,484.26
	SQ DIMMER DAYS	02/08/2019	$178.00
	GUY C LEE BUILDING	02/07/2019	$230.30
	LOWES #03317	02/12/2019	$444.72
	TRACTOR SUPPLY CO #1564	02/13/2019	$38.14
	DANIELS HARDWARE	02/12/2019	$281.80
	LOWES #03317	02/13/2019	$142.66
	LOWES #00469	02/17/2019	$124.08
	GUY C LEE BUILDING	02/26/2019	$678.29
	LOWES #03317	02/27/2019	$771.65
			$4,567.70
BONNIE LANIER	MGMA	02/01/2019	$399.00
			$399.00
BRAD OWENS	CHICK-FIL-A #02536	02/02/2019	$818.81
	CHIPOTLE 1828	02/02/2019	$477.42
	IN 643 CHARTS, LLC	02/01/2019	$1,600.00
	THE SMOKIN PIG-PNDLTN	02/01/2019	$831.39
	EVENT RENTALS - ANDERSON	02/07/2019	$660.00
	SIDETRACKED CAFE	02/08/2019	$601.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	CHIPOTLE 1828	02/09/2019	$477.42
	SIDETRACKED CAFE	02/08/2019	$601.95
	THE SMOKIN PIG-PNDLTN	02/08/2019	$767.19
	AMZN Mktp US MI5P07AF1	02/13/2019	$199.90
	IN GUBSER & SCHNAKENBERG	02/12/2019	$531.66
	PAESANOS ITALIAN RESTA	02/12/2019	$1,293.20
	FOOD LION #2209	02/12/2019	$105.33
	WM SUPERCENTER #4445	02/13/2019	$171.62
	SIDETRACKED CAFE	02/14/2019	$656.18
	SIDETRACKED CAFE	02/14/2019	$601.95
	CHICK-FIL-A #02536	02/16/2019	$869.06
	SQ EAST COAST GRAP	02/18/2019	$927.50
	FRG FANSEDGE.COM	02/19/2019	$684.05
	JERSEY MIKES 7022	02/19/2019	$585.33
	FRG FANSEDGE.COM	02/19/2019	$798.49
	JERSEY MIKES 7022	02/19/2019	$931.95
	SIDETRACKED CAFE	02/20/2019	$601.95
	SIDETRACKED CAFE	02/20/2019	$656.45
	SIDETRACKED CAFE	02/23/2019	$656.45
	SUBWAY 00500009	02/23/2019	$32.66
	SIDETRACKED CAFE	02/23/2019	$601.95
	THE SMOKIN PIG-PNDLTN	02/21/2019	$767.19
	SIDETRACKED CAFE	02/23/2019	$656.45
	CHICK-FIL-A #02536	02/23/2019	$869.06
	AMZN Mktp US MI33D61O2	02/26/2019	$92.83
	SIDETRACKED CAFE	02/27/2019	$656.01
	SIDETRACKED CAFE	02/27/2019	$656.01
	SIDETRACKED CAFE	02/27/2019	$601.95
			$22,041.31
BRAD POORE	BETTER OFFICE SUPPLY SOLU	02/11/2019	$916.00
	LOWES #01983	02/20/2019	$31.44
	RAM TOOL & SUPPLY SC02	02/20/2019	$1,980.40
	CDW GOVT #RDW2089	02/20/2019	$453.02
			$3,380.86
BRAD PUTMAN	PAKMAIL US806	02/05/2019	$72.58
	CAMPUS COPY SHOP	02/05/2019	$88.28
	LOWES #01635	02/07/2019	$35.02
	WAL-MART #1123	02/08/2019	$7.81
	IN RALPH'S TROPHY SHOP	02/11/2019	$52.68
	IN RALPH'S TROPHY SHOP	02/11/2019	$243.75
	ASEE CONFERENCES	02/13/2019	$4,350.00
	SKILLPATH / NATIONAL	02/14/2019	$299.00
	GALLUP INC	02/20/2019	$42.79
	PARKING SVCS ONLINE	02/22/2019	$505.15
	NACADA	02/26/2019	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,772.06
BRADLEY D. STANCIL	MANPOWER	02/04/2019	$479.55
	MANPOWER	02/11/2019	$479.55
	MANPOWER	02/18/2019	$479.55
	MANPOWER	02/27/2019	$479.55
			$1,918.20
BRADLEY L RAUH	VWR INTERNATIONAL INC	02/07/2019	$62.42
	BIOASSAY SYSTEMS LLC	02/13/2019	$874.40
			$936.82
BRANDON PEOPLES	DELL SALES & SERVICE	02/12/2019	$1,123.49
	LAKE BLACKSHEAR RESO	02/07/2019	$219.18
	Amazon.com MI8JN7JN0	02/13/2019	$16.14
	USU EVENT SERVICES	02/18/2019	$454.00
			$1,812.81
BRANDON ROGERS	CARQUEST AUTO PARTS 4988	01/31/2019	$117.18
	OREILLY AUTO #4712	01/31/2019	$64.75
	SHEPPARDS TRUCK REBUILDER	02/01/2019	$222.86
	CAROLINA AGRI-POWER LLC	01/31/2019	$92.96
	TRACTOR SUPPLY #2233	02/06/2019	$68.31
	PALMETTO FARM SUPPLY 2	02/08/2019	$64.79
	PROFESSIONAL HYDRAULICS	02/11/2019	$17.40
	BELLINGER PARTS 2160000	02/11/2019	$374.79
	MCDANIELS WELDING & MA	02/13/2019	$360.00
	OFFICE DEPOT #1214	02/16/2019	$390.51
	ALMACO	02/15/2019	$12.37
	TRACTOR SUPPLY #2233	02/18/2019	$119.26
	FASTENAL COMPANY01	02/18/2019	$96.18
	FAMILY DOLLAR #6697	02/18/2019	$77.76
	PROFESSIONAL HYDRAULICS	02/20/2019	$327.67
	OREILLY AUTO #4712	02/20/2019	$61.07
	PROFESSIONAL HYDRAULICS	02/20/2019	$367.93
	BUDGET0891040467535	02/20/2019	$405.79
	SCHOFIELD HARDWARE	02/21/2019	$39.23
	PROFESSIONAL HYDRAULICS	02/22/2019	$85.57
	TRACTOR SUPPLY #2233	02/26/2019	$133.78
	AGRI SUPPLY - FLORENCE	02/26/2019	$377.55
	BLANCHARD MACHINERY	02/27/2019	$132.00
	AGRI SUPPLY - FLORENCE	02/27/2019	$1,168.54
	DSI METALS	02/27/2019	$245.82
			$5,424.07
BRENDA NICHOLSON	IN MERUS REFRESHMENT SER	02/25/2019	$128.40
			$128.40
BRENNA BYLER	FEDEX 774380017296	02/06/2019	$6.46
	AMZN Mktp US MI93Z54E0	02/08/2019	$76.10

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Cardholder	Vendor Name	Purchase Date	Amount
BRENNA BYLER	AMZN Mktp US MI96E3N51	02/08/2019	$1,231.65
	AMZN Mktp US MB5116922	02/08/2019	$4.99
	AMZN Mktp US MB1G66962	02/08/2019	$152.45
	WOODS HOLE GROUP INC.	02/12/2019	$63.00
	WOODS HOLE GROUP INC.	02/12/2019	$814.20
	WOODS HOLE GROUP INC.	02/12/2019	$56.00
	FEDEX 774440947969	02/27/2019	$13.81
			$2,418.66
BRENNAN BECK	TIGER TOWN GRAPHICS	01/30/2019	$53.50
	THE SOURCING GROUP L	02/04/2019	$475.95
	AMZN Mktp US MB2ZC9KN2	02/06/2019	$23.99
			$553.44
BRETT A WRIGHT	DELTA AIR 0062356464426	02/02/2019	$526.50
	Ministry of Home Affai	02/01/2019	$102.49
	CANVA 02229-4865456	02/08/2019	$1.00
	CANVA 02229-4896474	02/08/2019	$28.00
	AMZN Mktp US MI3M18B21	02/23/2019	$13.93
			$671.92
BRIAN BEER	SPIRIT COMMUNICATIONS EB	01/31/2019	$1.22
	DIAMOND SPRINGS WATER	02/06/2019	$13.94
	VZWRLSS PRPAY AUTOPAY	02/06/2019	$20.00
	COMPORIUM-LTC RP	02/18/2019	$384.63
	SOUTH CAROLINA CATTLEMENS	02/18/2019	$65.00
			$484.79
BRIAN BOLT	WELBORNS PENDLETON TIRE	02/04/2019	$155.00
			$155.00
BRIAN CALLAHAN	ATLANTIC BROADBAND	02/02/2019	$216.29
	ATLANTIC BROADBAND	02/02/2019	$216.31
	TRUVISTA COMMUNICATIONS	02/05/2019	$164.29
	COMCAST	02/09/2019	$108.04
	DIAMOND SPRINGS WATER	02/14/2019	$99.30
	VZWRLSS APOCC VISB	02/17/2019	$252.77
	ATLANTIC BROADBAND	02/17/2019	$216.31
	VZWRLSS PRPAY AUTOPAY	02/16/2019	$30.00
	COMCAST	02/17/2019	$148.38
	COMPORIUM-RHTC RP	02/18/2019	$204.98
	SUNBELT AGRICULTURAL EXPO	02/18/2019	$125.00
	DIAMOND SPRINGS WATER	02/20/2019	$50.93
	ATLANTIC BROADBAND	02/26/2019	$195.31
	SOUTHERN CONNECTOR	02/27/2019	$30.00
			$2,057.91
BRIAN FREDERICK	LOWES #03071	01/31/2019	$183.28
	JOANN STORES #2492	02/01/2019	$105.38
	TILE, INC.	02/09/2019	$66.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	DWB DOCTORS W/O BORDER	02/09/2019	$29.00
	TILE, INC.	02/10/2019	$66.00
	CINTAS 60A SAP	02/09/2019	$107.28
	CINTAS 60A SAP	02/21/2019	$107.28
	SCREENPRINTINGSUPP	02/22/2019	$701.57
	AMZN Mktp US MI2YL55N1	02/22/2019	$75.00
	SCREENPRINTINGSUPP	02/26/2019	$296.73
	ALL SQUARE DIGITAL SOLUTI	02/27/2019	$687.49
	GIH GLOBALINDUSTRIALEQ	02/28/2019	$1,539.75
			$3,964.76
BRIAN J OROURKE	STAPLES DIRECT	01/31/2019	$64.19
	UPS 0000001A3V82059	02/04/2019	$5.28
	NORTHLAND COMMUNICATIO	02/05/2019	$128.67
	UPS 0000001A3V82069	02/11/2019	$5.53
	UPS 0000009E630Y069	02/11/2019	$9.61
	VZWRLSS APOCC VISB	02/13/2019	$798.29
	UPS 0000009E630Y079	02/18/2019	$8.30
			$1,019.87
BRIAN J WILLIAMS	AMZN Mktp US MB6NA32W2	02/05/2019	$39.24
			$39.24
BRIAN K WARD	FEDEX 930341794485	01/31/2019	$4.91
	FEDEX 785226724630	01/31/2019	$107.15
	LOWES #00655	02/08/2019	$11.78
	COLUMBIA SPORTSWEAR 411	02/09/2019	$1,223.01
	LOWES #00655	02/08/2019	$97.63
	HUMMERT INTERNATIONAL	02/11/2019	$90.03
	WP LAW JOHNS ISLAND	02/12/2019	$53.62
	LOWES #00655	02/13/2019	$38.46
	HARBOR FREIGHT TOOLS 129	02/13/2019	$22.30
	STAPLES 00117127	02/12/2019	$21.80
	TIGER TOWN GRAPHICS	02/19/2019	$1,088.72
	LOWES #02464	02/19/2019	$88.59
	LOWES #00655	02/20/2019	$26.49
	LOWES #00655	02/21/2019	$5.32
	THE HOME DEPOT #1118	02/21/2019	$18.16
			$2,897.97
BRIANA PEELE	LOGMEIN GOTOMEETING	02/03/2019	$63.13
	AGRICULTURE SOLUTIONS LLC	02/04/2019	$47.96
	AMZN Mktp US MB1KC3SI2	02/06/2019	$38.24
	AMZN Mktp US MI29A5FQ1	02/06/2019	$14.97
	AMERICAN AIR0012335013336	02/04/2019	$302.50
	Amazon.com MI8U01OP0	02/06/2019	$487.84
	Amazon.com MI37U7FS1	02/06/2019	$101.40
	AMZN Mktp US MI2NT7FW0	02/07/2019	$79.99
	AMZN Mktp US MI9OV14E1	02/07/2019	$89.85

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	JOHNNY'S SELECTED SEED	02/07/2019	$26.55
	LOWES #00907	02/08/2019	$36.88
	American Geopyscl Union	02/12/2019	$50.00
	GEOLOGICAL SOCIETY OF AME	02/12/2019	$40.00
	SOC OF PETROL ENG	02/12/2019	$110.00
	AIRBNB HMYCEFZQCT	02/15/2019	$1,471.15
	AMZN Mktp US MI8I66XS0	02/20/2019	$314.34
	Amazon.com MI2VZ2X10	02/20/2019	$213.99
	WeeblyUS	02/20/2019	$128.40
	Amazon.com MI2QG45L0	02/23/2019	$86.50
	ULINE SHIP SUPPLIES	02/26/2019	$140.65
	U.S. PLASTIC CORPORATION	02/25/2019	$15.84
	BITLINE SYSTEM PTY	02/25/2019	$1,492.90
	CLEMSON COMPUTER ST	02/26/2019	$86.66
	AMERICAN TYPE CULTURE COL	02/27/2019	$620.50
	FEDEX 92103886	02/27/2019	$20.00
	AMERICAN AIR0012339470599	02/26/2019	$350.10
	AMERICAN AIR0012339546088	02/26/2019	$586.71
			$7,017.05
BRIANNA LOMBARDOZZI	WAL-MART #4445	02/03/2019	$14.30
			$14.30
BRIDGIT CORBETT	WAL-MART #4445	02/05/2019	$6.79
	MANRRS	02/07/2019	$575.00
	WM SUPERCENTER #4445	02/12/2019	$20.83
	AMERICAN AIR0017249048602	02/11/2019	$353.00
	PUBLIX #530	02/18/2019	$45.92
	PUBLIX #530	02/20/2019	$30.25
	PUBLIX #530	02/26/2019	$69.81
			$1,101.60
BRITTANY PEACOCK	AIKEN DISCOUNT TIRE INC	02/25/2019	$131.60
			$131.60
BRITTANY SOUTO	USC EMALL	01/30/2019	$550.00
	PROMOVERSIT	02/01/2019	$337.81
	PROMOVERSIT	02/01/2019	$1,319.00
	DISPLAYS2GO	02/02/2019	$19.09
	USC EMALL	02/05/2019	$550.00
	SOUTH CAROLINA MANUFAC	02/12/2019	$495.00
	MAILCHIMP MONTHLY	02/19/2019	$21.40
	AMZN Mktp US MI1W59MK1	02/20/2019	$38.98
	AMZN Mktp US MI7X76TS2	02/21/2019	$371.98
	IN KATAZOOM	02/22/2019	$185.50
	IN KATAZOOM	02/22/2019	$63.14
	AMZN Mktp US MI57Q50A2	02/24/2019	$7.59
	IN KATAZOOM	02/25/2019	$1,169.98
	THE VERNON COMPANY	02/26/2019	$1,309.45

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY SOUTO	University Industry Demon	02/26/2019	$300.00
			$6,738.92
BRITTANY STEPHENSON	Amazon.com MB9ZQ3682	02/01/2019	$12.00
	AMZN Mktp US MB3BV7IB1	02/01/2019	$16.44
	Amazon.com MB4BF2RW0	02/02/2019	$249.97
	STAPLES DIRECT	02/02/2019	$133.70
	Amazon.com MI9SU2C10	02/06/2019	$29.93
	FEDEX 31687932	02/07/2019	$50.75
	Amazon.com MB8VL3U62	02/08/2019	$16.02
	PLANNING POD	02/11/2019	$41.39
	AMZN Mktp US MI2DQ3NT2	02/18/2019	$117.35
	BESTBUYCOM805610799447	02/19/2019	$64.18
	Oculus	02/19/2019	$212.93
	AMZN Mktp US MI8MZ3332	02/19/2019	$23.95
	FEDEX 31841511	02/20/2019	$30.33
	TRADE PRESS MEDIA GROU	02/23/2019	$125.00
	AMZN Mktp US MI8DN7BE1	02/24/2019	$39.99
			$1,163.93
BRUCE KESLER	REPUBLIC SERVICES TRASH	02/20/2019	$87.38
	GBS BUILDING SUPPLY	02/25/2019	$989.39
	LOWES #03071	02/26/2019	$106.88
			$1,183.65
BULENT KOC	BI-LO GROCERY #5097	02/01/2019	$63.55
	HARBOR FREIGHT TOOLS 645	02/01/2019	$317.24
	ADVANCE AUTO PARTS #5840	02/01/2019	$22.73
	STAMPS.COM	02/02/2019	$15.99
	AMZN Mktp US MI5IT8Z61	02/08/2019	$102.97
	BLUE ROBOTICS	02/07/2019	$210.00
	AMZN Mktp US MI8059AD1	02/14/2019	$78.24
	TRI-COUNTY ACE	02/20/2019	$24.62
	2COCOM MALWAREBYTES	02/22/2019	$53.49
	U.S. PLASTIC CORPORATION	02/25/2019	$58.03
			$946.86
C BRADLEY THOMPSON	Amazon.com MB7BU8YJ0	02/04/2019	$30.73
	MAILCHIMP MONTHLY	02/07/2019	$136.43
	Amazon.com MI24C4LL0	02/11/2019	$50.87
	AMZN Mktp US MI3P99NF0	02/11/2019	$9.99
	Amazon.com MB7SJ1Y42	02/12/2019	$20.02
	Amazon.com MI9TI70D1	02/15/2019	$33.89
	Amazon.com MI5LC3NB2	02/18/2019	$45.38
	JAMES F MARTIN INN	02/15/2019	$144.30
			$471.61
C HARRINGTON	WELBORNS PENDLETON TIRE	01/31/2019	$25.00
	ACADEMY SPORTS# 154	02/04/2019	$53.49
	NEWTON SHOES	02/04/2019	$128.39

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Cardholder	Vendor Name	Purchase Date	Amount
C HARRINGTON	NEWTON SHOES	02/04/2019	$128.40
	ASSEMBLED PRODUCTS	02/04/2019	$108.48
	NEWTON SHOES	02/04/2019	$128.39
	WALGREENS #11769	02/06/2019	$37.44
	VIOCBK5701	02/06/2019	$40.33
	ADVANCE AUTO PARTS #5360	02/06/2019	$14.96
	LAWMENS DISTRIBUTION LLC	02/07/2019	$123.42
	TEEX ECOMMERCE	02/08/2019	$75.00
	JFK SCHOOL OF GOVT EXEC	02/08/2019	$5,100.00
	AMZN Mktp US MI3ZI9CA2	02/12/2019	$23.13
	VIOCBK5701	02/12/2019	$37.20
	DESIGN LAB GREENVILLE	02/11/2019	$1,340.95
	ACADEMY SPORTS# 154	02/13/2019	$80.24
	LAWMENS DISTRIBUTION LLC	02/13/2019	$48.29
	AMZN Mktp US MI4BR1T80	02/13/2019	$80.32
	Amazon.com MI0CK5OH2	02/13/2019	$79.45
	LAWMENS DISTRIBUTION LLC	02/13/2019	$55.24
	WELBORNS PENDLETON TIRE	02/13/2019	$331.92
	DANA SAFETY SUPPLY INC	02/14/2019	$679.24
	PRIORITY SERVICES	02/14/2019	$245.42
	MIDWAYUSA COM	02/14/2019	$190.61
	CHEAPER THAN DIRT	02/16/2019	$300.57
	Amazon.com MI2XV4AO0	02/15/2019	$552.09
	WELBORNS PENDLETON TIRE	02/14/2019	$356.92
	PREMIER BODY ARMOR LLC	02/18/2019	$1,830.00
	PREMIER BODY ARMOR LLC	02/18/2019	$1,935.00
	PAYPAL LAFAYETTEIN	02/19/2019	$339.50
	WELBORNS PENDLETON TIRE	02/19/2019	$25.00
	VIOCBK5701	02/20/2019	$60.75
	US PATRIOT- WEB ORDERS	02/21/2019	$269.96
	Amazon.com MI6SW55B0	02/23/2019	$153.20
	Amazon.com MI9BZ1EE2	02/23/2019	$376.88
	FBI LEEDA INC	02/25/2019	$695.00
			$16,050.18
CAITLIN DAVIS	SAMS CLUB #4901	02/11/2019	$234.99
	COLLEGIATE & PROFESSIONA	02/13/2019	$300.00
	COLLEGIATE & PROFESSIONA	02/13/2019	$300.00
	COLLEGIATE & PROFESSIONA	02/14/2019	$300.00
	AMZN Mktp US MI4UF0AU0	02/15/2019	$49.43
	SAMSCLUB #4901	02/20/2019	$50.09
	SAMSCLUB.COM	02/20/2019	$1,047.18
	SAMSCLUB #4901	02/25/2019	$34.78
	SAMSCLUB #4901	02/25/2019	$52.44
	SAMSCLUB #4901	02/25/2019	$155.09
	LIBRE NATURALS	02/25/2019	$583.20
			$3,107.20

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Cardholder	Vendor Name	Purchase Date	Amount
CALLEN OUTEN	AMZN Mktp US MB9981UA1	01/31/2019	$276.13
	THE DILLON HERALD	01/30/2019	$53.40
	AMZN Mktp US MI9BX0C40	02/04/2019	$39.72
	WAL-MART #0627	02/06/2019	$8.51
	WAL-MART #0627	02/06/2019	$1.05
	PSA MARKETPLACE	02/05/2019	$31.50
	WM SUPERCENTER #627	02/06/2019	$4.26
	USPS PO 4523000536	02/08/2019	$55.00
			$469.57
CAMERON F BUSHNELL	AMZN Mktp US MB41E6IL0	02/01/2019	$45.64
	National Council of Teach	02/04/2019	$102.00
	AIA CORPORATION	02/27/2019	$2,064.42
			$2,212.06
CAMILLE SWANSON	CUBESMART 5241	02/03/2019	$97.00
			$97.00
CARI ALLYN BROOKS	RMS-CLEMSON	02/20/2019	$95.12
	RMS-CLEMSON	02/20/2019	$86.67
			$181.79
CARL L DOCKINS	GREENPARTSTORE COM	01/30/2019	$576.80
	ROCK AUTO	02/05/2019	$82.43
	TRI STAR	02/06/2019	$6.35
	GREENPARTSTORE COM	02/05/2019	$23.89
	TRACTOR SUPPLY #1210	02/07/2019	$46.63
	ADVANCE AUTO PARTS #5840	02/07/2019	$7.73
	TRI STAR	02/07/2019	$56.78
	ROCK AUTO	02/11/2019	$31.01
	TRI STAR	02/13/2019	$35.16
	TORQUE KING 4X4	02/22/2019	$56.06
			$922.84
CARL W. MYERS	OAKLEY COMBINE SALES	02/12/2019	$354.23
	CLEMSON AUTO PARTS	02/14/2019	$664.51
	LOWES #03071	02/18/2019	$158.87
	CLEMSON AUTO PARTS	02/18/2019	$24.95
	CLEMSON AUTO PARTS	02/19/2019	$98.40
	CLEMSON AUTO PARTS	02/25/2019	$31.80
			$1,332.76
CARLA RATHBONE	Amazon.com MB5TB2IJ0	02/01/2019	$69.14
	PMI - Membership	02/05/2019	$169.00
	CLEMSON COMPUTER ST	02/06/2019	$70.51
	CLEMSON COMPUTER ST	02/06/2019	$11.72
	PAYPAL PROJECTMANA	02/19/2019	$260.00
	Amazon.com MI09C95G1	02/21/2019	$130.52
	Amazon.com MI9GD0152	02/25/2019	$186.34
	AMZN Mktp US MI52V46T1	02/26/2019	$237.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,134.57
CARLOS GARCIA			
	EXPEDIA 7410273045256	02/04/2019	$435.07
	UNITED 0167246726683	02/04/2019	$189.00
	DELTA AIR 0067246726684	02/04/2019	$254.49
			$878.56
CARLOS GORE ASHTON			
	IBT IIS FINGERPRINT COM	02/01/2019	$51.75
	WM SUPERCENTER #514	02/02/2019	$109.64
	AIKEN LIGHTING	02/01/2019	$58.32
	DOLLAR GENERAL # 11289	02/01/2019	$260.06
	WAL-MART #4487	02/04/2019	$38.57
	DAVIS APPLIANCE REPAIR	02/05/2019	$240.00
	PALMETTO PROPANE FUELS AN	02/05/2019	$101.88
	ATLANTIC BROADBAND	02/06/2019	$1,288.57
	WASTE MGMT WM EZPAY	02/06/2019	$770.00
	PALMETTO HEAT AND AIR	02/05/2019	$470.00
	IBT IIS FINGERPRINT COM	02/05/2019	$51.75
	TARGET 00019232	02/11/2019	$30.83
	CARAWAY FIRE & SAFETY	02/11/2019	$226.65
	GOLDMANS TRUE VALUE	02/11/2019	$48.13
	NCS GED EXAM	02/11/2019	$99.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	PALMETTO PROPANE FUELS AN	02/12/2019	$90.00
	ATLANTIC BROADBAND	02/13/2019	$1,286.88
	BLANCHARD EQUIPMENT - AI	02/11/2019	$580.28
	FAMILY EMERGENCY OF AIKEN	02/12/2019	$700.00
	FERGUSON ENT HVA 3034	02/13/2019	$82.46
	GOLDMANS TRUE VALUE	02/13/2019	$29.11
	DIXIE LOCK AND SAFE AIKEN	02/12/2019	$118.60
	WM SUPERCENTER #514	02/13/2019	$85.42
	PALMETTO HEAT AND AIR	02/12/2019	$445.00
	PALMETTO HEAT AND AIR	02/12/2019	$395.00
	PALMETTO PROPANE FUELS AN	02/14/2019	$472.86
	PALMETTO PROPANE FUELS AN	02/19/2019	$321.46
	GOLDMANS TRUE VALUE	02/19/2019	$44.47
	FAMILY EMERGENCY OF AIKEN	02/20/2019	$735.00
	PALMETTO HEAT AND AIR	02/20/2019	$290.00
	AIKEN PEST CONTROL INC	02/19/2019	$570.00
	DOLLAR-GENERAL #6273	02/23/2019	$4.86
	LOWES #00639	02/23/2019	$16.18
	WALMART.COM 8009666546	02/23/2019	$203.80
	LOWES #00639	02/25/2019	$491.83
	LOWES #00639	02/27/2019	$67.98
	SHERWIN WILLIAMS 702008	02/27/2019	$136.86
	PALMETTO PROPANE FUELS AN	02/27/2019	$640.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$11,705.45
CARLY A SMITH	TARGET 00014522	02/06/2019	$26.99
	PAYPAL SCFARMBUREA	02/07/2019	$60.00
	FTC AUTOMATIC DRAFTS	02/07/2019	$20.66
	KINGSTREE COMMUNICATIONS	02/15/2019	$55.35
	SPIRIT COMMUNICATIONS EB	02/19/2019	$4.76
	KOLDROK WATER & COFFEE	02/20/2019	$12.96
	BARNES & NOBLE #2282	02/25/2019	$23.75
	HOBBY LOBBY #321	02/25/2019	$56.25
	WAL-MART #0630	02/26/2019	$84.40
	TRACTOR SUPPLY #1141	02/25/2019	$86.36
	PRESIDIO NETWORKED SOLUT	02/26/2019	$1,760.66
			$2,192.14
CAROL DUCKER SALLEY	INGLES MARKETS #53	01/31/2019	$14.44
	DOLLARTREE	02/07/2019	$13.91
	BI-LO GROCERY #5566	02/07/2019	$5.57
	WAL-MART #4445	02/12/2019	$10.41
	BI-LO GROCERY #5566	02/19/2019	$11.95
	PUBLIX SUPERMARKETS #1379	02/26/2019	$10.16
			$66.44
CAROL FOSTER MOSLEY	DOLLAR-GENERAL #4869	01/30/2019	$34.51
	OAKWAY FARM & GARDEN C	02/04/2019	$383.39
	LOWES #03071	02/06/2019	$79.05
	OAKWAY FARM & GARDEN C	02/12/2019	$144.49
	TRI-COUNTY ACE	02/15/2019	$72.41
	NSC NORTHERN SAFETY CO	02/21/2019	$260.41
	TRI-COUNTY ACE	02/20/2019	$50.56
	LOWES #03071	02/20/2019	$410.99
	FARMTEK	02/22/2019	$300.85
	OAKWAY FARM & GARDEN C	02/26/2019	$126.04
			$1,862.70
CAROL HAMILTON	AMZN Mktp US MI7WJ9CN1	02/05/2019	$6.98
	WAL-MART #0638	02/05/2019	$11.90
	FOOD LION #2661	02/07/2019	$4.35
	INGLES MARKETS #202	02/11/2019	$31.08
	DRI PRINTING SERVICES	02/11/2019	$35.79
	WAYFAIR Wayfair	02/13/2019	$422.63
	WALMART.COM 8009666546	02/16/2019	$59.85
	TRACTOR SUPPLY CO #5509	02/18/2019	$118.44
	PUBLIX #687	02/18/2019	$29.84
	PAYPAL LIVESTOCKJU	02/18/2019	$200.00
	PSA MARKETPLACE	02/18/2019	$1,029.00
	LIDL #1088	02/18/2019	$33.12
	WAL-MART #1035	02/22/2019	$70.71
	USPS.COM CLICKNSHIP	02/26/2019	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL HAMILTON	WAL-MART #1035	02/26/2019	$71.46
	FAMILY DOLLAR #0081	02/26/2019	$10.17
	BI-LO GROCERY #5182	02/27/2019	$32.33
			$2,175.65
CAROL M HEGLER	PUBLIX SUPERMARKETS #1379	02/04/2019	$173.13
	FRESH MKT-006 GVL	02/04/2019	$6.82
	PUBLIX SUPERMARKETS #1379	02/11/2019	$95.74
	PUBLIX SUPERMARKETS #1379	02/18/2019	$131.22
	PUBLIX SUPERMARKETS #1379	02/25/2019	$112.23
	PUBLIX SUPERMARKETS #1379	02/25/2019	$16.63
			$535.77
CARTER HUDGINS	VWR INTERNATIONAL INC	02/01/2019	$47.62
	UNITED 0162927725740	02/05/2019	$30.00
	UNITED 0162437242515	02/05/2019	$253.50
	USPS PO 4514880242	02/06/2019	$8.30
	UNITED 0162927725739	02/05/2019	$30.00
	CREATION ENGINE INC	02/08/2019	$75.00
	AMZN Mktp US MI6IG2T00	02/13/2019	$60.36
	HOLIDAY INN EXPRESS & SU	02/13/2019	$228.30
	QUIK MAIL ETC	02/21/2019	$40.10
	DELTA AIR 0062360308059	02/25/2019	$496.00
			$1,269.18
CARY WILLIFORD	HENRY SCHEIN	02/13/2019	$230.91
	HENRY SCHEIN	02/13/2019	$639.31
	HENRY SCHEIN	02/13/2019	$343.79
	HENRY SCHEIN	02/14/2019	$162.30
	HENRY SCHEIN	02/14/2019	$140.84
	HENRY SCHEIN	02/14/2019	$382.67
			$1,899.82
CASEY JENKINS	FANATEC USA	02/05/2019	$1,037.49
	AMZN Mktp US MI80221F0	02/18/2019	$57.23
	AMZN Mktp US MI3OI33A2	02/19/2019	$417.47
	ARVO	02/19/2019	$214.00
	AMERICAN AIR0012337995587	02/19/2019	$335.08
	STAPLES 00105536	02/20/2019	$180.25
	FANATEC USA	02/22/2019	$216.55
			$2,458.07
CASSIDY BALDWIN	HEAD LEE NURSERY	01/31/2019	$77.27
	CAROLINA BIOLOGIC SUPPLY	01/31/2019	$76.23
	FOOD LION #2209	01/31/2019	$17.22
	VWR INTERNATIONAL INC	02/02/2019	$22.46
	NATURES PRESSED INC	01/31/2019	$15.62
	CAROLINA BIOLOGIC SUPPLY	02/04/2019	$116.51
	WAL-MART #0631	02/04/2019	$8.91
	PUBLIX SUPERMARKETS #1379	02/04/2019	$19.57

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Cardholder	Vendor Name	Purchase Date	Amount
CASSIDY BALDWIN	CAROLINA BIOLOGIC SUPPLY	02/05/2019	$259.59
	CAROLINA BIOLOGIC SUPPLY	02/07/2019	$1,260.36
	VWR INTERNATIONAL INC	02/09/2019	$20.99
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$145.92
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$273.53
	WM SUPERCENTER #3222	02/16/2019	$171.13
	INGLES MARKETS #53	02/25/2019	$12.48
			$2,497.79
CATHERINE DIBENEDETTO	HARBOR FREIGHT TOOLS 645	02/09/2019	$66.56
	STAPLES 00111807	02/09/2019	$49.60
	INGLES MARKETS #94	02/09/2019	$25.63
	WAL-MART #1123	02/09/2019	$33.18
	WAL-MART #0396	02/09/2019	$14.64
			$189.61
CATHERINE JACHOWSKI	VT GLOBAL CHANGE CTR	01/31/2019	$100.00
	METOCEAN TELEMATICS LIMIT	02/05/2019	$501.00
	EVENT SERVICES, UTAH STAT	02/17/2019	$43.00
	FINE SCIENCE TOOLS (USA)	02/21/2019	$76.00
	LEISURE PRO LTD	02/22/2019	$365.75
	AMAZON.COM MI7ZL0GU2 AMZN	02/27/2019	$57.41
			$1,143.16
CATHERINE P MCGUINN	APL ITUNES.COM/BILL	02/23/2019	$1.29
			$1.29
CECELIA JACKSON	GALLUP INC	02/04/2019	$143.17
	Amazon.com MI6OR5ZM1	02/09/2019	$62.44
	ABC-SC	02/08/2019	$129.00
	PAYPAL GREENVILLEA	02/11/2019	$30.00
	INT'L CODE COUNCIL INC	02/15/2019	$85.55
	NEWTON SHOES	02/14/2019	$1,095.41
	CAPCA	02/14/2019	$430.00
	THE VERNON COMPANY	02/14/2019	$1,090.42
	ENGLAND TRAINING LLC	02/14/2019	$495.00
	ARCWELD LLC	02/14/2019	$600.00
	FORKLIFT ACADEMY	02/15/2019	$57.00
	APPA VCB	02/15/2019	$2,473.00
	AMZN Mktp US MI2365ZC2	02/17/2019	$25.97
	EXPEDIA 7412752988912	02/15/2019	$3.42
	PAYPAL ASOPE INC	02/15/2019	$35.00
	DELTA AIR 0067282614839	02/15/2019	$194.50
	AMERICAN AIR0017282625963	02/15/2019	$215.00
	CAMPUS FM TECHNOLOGY ASSO	02/15/2019	$670.00
	UNITED 0162439265844	02/18/2019	$510.10
	UNITED 0162439265843	02/18/2019	$510.10
	UNITED 0162439265845	02/18/2019	$510.10
	Municipal Assoc of SC	02/19/2019	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	Municipal Assoc of SC	02/20/2019	$200.00
	TRAVELOCITY 7413923144	02/20/2019	$1.80
	FRONTIER AI PCFWKA	02/20/2019	$73.30
	TRAVELOCITY 7413936573	02/20/2019	$1.80
	FRONTIER AI M8EHNM	02/20/2019	$73.30
	AWWA.ORG	02/21/2019	$238.00
	SOC FOR COLL U PLNG	02/21/2019	$835.00
	SOC FOR COLL U PLNG	02/21/2019	$835.00
	DELTA AIR 0067283495297	02/20/2019	$148.30
	SOC FOR COLL U PLNG	02/21/2019	$835.00
	AWWA.ORG	02/22/2019	$238.00
	AABC COMMISS GROUP	02/22/2019	$1,545.00
	CAROLINA RECYCLING ASSOCI	02/22/2019	$270.00
	CAROLINA RECYCLING ASSOCI	02/22/2019	$235.00
	ASHRAE	02/26/2019	$244.00
	AMERICAN AIR0012339441195	02/26/2019	$848.50
			$16,187.18
CECIL HERNANDEZ	USPS PO 4514830245	02/01/2019	$2.35
	USPS PO 4514830245	02/05/2019	$7.35
	USPS PO 4514830245	02/21/2019	$7.35
			$17.05
CELESTE C. BATES	STORY LLC	02/04/2019	$708.00
	PP RRBOOKS	02/11/2019	$50.00
	REI GREENWOODHEINEMANN	02/11/2019	$41.18
	UNITED 0162438326045	02/12/2019	$328.10
	EMBASSY SUITES GRNVLLE	02/19/2019	$2,000.00
	READING RECOVERY COUNCIL	02/21/2019	$340.00
	VZWRLSS IVR VB	02/21/2019	$38.01
	AMZN Digital MI7ZZ7AG2	02/21/2019	$115.00
	AMZN Digital MI4EG6V70	02/21/2019	$115.00
			$3,735.29
CHAD CARTER	FACEBK M9SGCKJ2R2	01/31/2019	$25.17
	AMZ Default Store Vi	02/04/2019	$82.69
	AMZN Mktp US MB34B1WG1	02/04/2019	$200.26
	AMZN Mktp US MB3GK3Y90	02/05/2019	$44.43
	AMZN Mktp US MB8IS02X2	02/05/2019	$10.39
	H L ASIAN MARKET	02/08/2019	$21.78
	HARRIS TEETER #0277	02/08/2019	$14.27
	CHEFSTORE CHARLESTON	02/08/2019	$31.31
	WAL-MART #3367	02/10/2019	$10.73
			$441.03
CHAD MARCENGILL	Amazon.com MI9R79TT1	02/12/2019	$41.00
	AMZN Mktp US MI75A3T41	02/12/2019	$101.19
	LOWES #03071	02/21/2019	$117.54
			$259.73

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD SOSOLIK	NEWLIGHT PHOTONICS INC.	02/07/2019	$629.00
	AXIZ LLC	02/07/2019	$63.50
	THORLABS	02/08/2019	$190.86
	C-In	02/08/2019	$39.74
	C-In	02/08/2019	$39.74
	C-In	02/08/2019	$39.74
	AMERICAN AIR0012336487126	02/11/2019	$362.99
	TERASIC TECHNOLOGIES INC.	02/12/2019	$648.94
	AMERICAN PHYSICAL SOCI	02/15/2019	$185.00
	THORLABS	02/26/2019	$128.45
			$2,327.96
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	01/31/2019	$12.60
	USPS.COM CLICKNSHIP	01/31/2019	$8.30
	USPS.COM CLICKNSHIP	02/04/2019	$27.45
	USPS.COM CLICKNSHIP	02/04/2019	$7.65
	USPS.COM CLICKNSHIP	02/04/2019	$7.65
	USPS.COM CLICKNSHIP	02/06/2019	$11.55
	USPS.COM CLICKNSHIP	02/07/2019	$9.25
	USPS.COM CLICKNSHIP	02/11/2019	$11.55
	USPS.COM CLICKNSHIP	02/11/2019	$55.30
	USPS.COM CLICKNSHIP	02/11/2019	$7.65
	USPS.COM CLICKNSHIP	02/11/2019	$11.55
	USPS.COM CLICKNSHIP	02/11/2019	$15.00
	USPS.COM CLICKNSHIP	02/15/2019	$10.15
	USPS.COM CLICKNSHIP	02/18/2019	$7.65
	UPS 00000055Y007019	02/18/2019	$22.62
	USPS.COM CLICKNSHIP	02/18/2019	$9.25
	UPS 00000055Y007039	02/19/2019	$92.27
	USPS.COM CLICKNSHIP	02/19/2019	$7.65
	USPS.COM CLICKNSHIP	02/19/2019	$8.30
	USPS.COM CLICKNSHIP	02/19/2019	$12.95
	USPS.COM CLICKNSHIP	02/20/2019	$11.55
	UPS 00000055Y007049	02/21/2019	$44.23
	USPS.COM CLICKNSHIP	02/21/2019	$11.55
	UPS 00000055Y007089	02/25/2019	$45.65
	UPS 00000055Y007059	02/25/2019	$81.03
	UPS 00000055Y007079	02/25/2019	$71.88
	UPS 00000055Y007069	02/25/2019	$18.10
	USPS.COM CLICKNSHIP	02/26/2019	$8.30
	USPS.COM CLICKNSHIP	02/26/2019	$13.90
	USPS.COM CLICKNSHIP	02/26/2019	$8.30
	USPS.COM CLICKNSHIP	02/27/2019	$8.75
			$679.58
CHARLES D RICE	BIO RAD LABORATORIES	01/30/2019	$222.00
	BIO RAD LABORATORIES	01/30/2019	$214.92
	TFS FISHERSCI ECOM ATL	02/05/2019	$278.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	TFS FISHERSCI ECOM ATL	02/06/2019	$56.55
	TFS FISHERSCI ECOM ATL	02/06/2019	$88.32
	TFS FISHERSCI ECOM ATL	02/07/2019	$131.31
	TFS FISHERSCI ECOM ATL	02/07/2019	$169.90
	TFS FISHERSCI ECOM ATL	02/08/2019	$138.17
	TFS FISHERSCI ECOM ATL	02/13/2019	$21.35
	TFS FISHERSCI ECOM ATL	02/16/2019	$277.90
	PROTEINTECH GROUP, INC.	02/19/2019	$339.00
	ABCAM	02/20/2019	$933.00
	TFS FISHERSCI ECOM ATL	02/21/2019	$365.63
	Amazon.com MI04875B0	02/23/2019	$77.54
			$3,314.22
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	02/05/2019	$43.55
	GLH - GREAT LAKES HORNWOR	02/18/2019	$96.00
			$139.55
CHARLES E TONKIN	AMZN Mktp US MB9Z27KN2	02/06/2019	$178.99
	POLL EVERYWHERE, INC.	02/24/2019	$19.00
	AMZN Mktp US MI48E3BB0	02/27/2019	$178.99
			$376.98
CHARLES JARMAN	Municipal Assoc of SC	02/06/2019	$200.00
	AMZN Mktp US MI4C40OU0	02/07/2019	$58.90
	Amazon.com MI1XS8VR1	02/21/2019	$98.87
			$357.77
CHARLES M. MCRAE	ASA-SSSA-CSSA	01/31/2019	$85.00
	MULLINS HDWE CO SVSTR	02/15/2019	$23.74
			$108.74
CHARLES R JONES	INDEED	02/01/2019	$240.24
	INDEED	02/13/2019	$500.22
	YOURMEMBER-CAREERS	02/19/2019	$99.00
	INDEED	02/27/2019	$504.75
			$1,344.21
CHARLES R. KNEPFLE	CANVA 02227-4886847	02/06/2019	$99.00
	TABLEAU SOFTWARE	02/12/2019	$1,400.00
	AMZN Mktp US MI3ZJ9P82	02/25/2019	$62.48
			$1,561.48
CHARLES W DAVIS	USPS PO 4577200135	02/14/2019	$4.80
	SPIRIT COMMUNICATIONS EB	02/18/2019	$2.30
	TRI COUNTY EC SC	02/18/2019	$300.00
	WSC Windstream Pmt&Fee	02/25/2019	$200.78
			$507.88
CHARLOTTE SWAFFORD	HOLSTEIN ASSOCIATION USA	01/30/2019	$135.00
	EASYKEYSCOM INC	02/02/2019	$22.00
	SALUDA SHOALS 4	02/04/2019	$205.00
	OPC Midlands Tech	02/07/2019	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	KELLY REGISTRATION SYSTE	02/11/2019	$1,112.80
	EASYKEYSCOM INC	02/14/2019	$17.74
	AIRGAS SOUTH	02/25/2019	$91.38
	HOLSTEIN ASSOCIATION USA	02/26/2019	$100.00
			$2,283.92
CHELSEA SINCLAIR	FASS	02/01/2019	$70.00
	EMD CHEMICALS	02/14/2019	$94.44
			$164.44
CHELSEA WAUGAMAN	THE VENDUE	02/23/2019	$849.00
			$849.00
CHERYL INGRAM-SMITH	INTEGRATED DNA TECH	02/11/2019	$225.90
	PAYPAL EXPERT CYTO	02/13/2019	$519.09
	SIGMA ALDRICH US	02/20/2019	$985.81
	INTEGRATED DNA TECH	02/25/2019	$26.23
	SIGMA ALDRICH US	02/26/2019	$330.87
			$2,087.90
CHLOE GREENE	WM SUPERCENTER #4445	02/07/2019	$35.51
	AGENT FEE 8900773587354	02/13/2019	$9.00
	UNITED 0167298292714	02/13/2019	$276.00
	AMERICAN AIR0017298293128	02/14/2019	$491.50
	AGENT FEE 8900773599465	02/14/2019	$9.00
	AMERICAN AIR0017298293127	02/14/2019	$211.00
	AGENT FEE 8900773599464	02/14/2019	$9.00
			$1,041.01
CHRIS ADDINGTON	BLUE RIDGE WELDING	02/06/2019	$84.38
	BLUE RIDGE WELDING	02/06/2019	$83.32
	TRI STAR	02/06/2019	$8.47
	THE UPS STORE 3497	02/08/2019	$28.67
	MTS SYSTEMS CORP	02/13/2019	$125.00
	CLEMSON AUTO PARTS	02/13/2019	$25.81
	CLEMSON AUTO PARTS	02/19/2019	$86.98
	THE UPS STORE 3497	02/25/2019	$11.93
	TRI-COUNTY ACE	02/26/2019	$28.18
			$482.74
CHRIS COX	PIONEER REVERE	02/07/2019	$649.84
	IN CAROLINA BIOMEDICAL S	02/11/2019	$352.00
	BSN SPORTS LLC	02/15/2019	$402.06
	THE HOME DEPOT 6918	02/18/2019	$276.06
			$1,679.96
CHRIS FIOCCHI	BSN SPORTS LLC	02/04/2019	$128.40
	NORTHWEST RIVER SUPPLIES	02/15/2019	$7,344.48
	NORTHWEST RIVER SUPPLIES	02/15/2019	$485.15
			$7,958.03
CHRIS L PARKINSON	AGILENT TECHNOLOGIES,	02/06/2019	$680.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS L PARKINSON	LLLREPTILE AND SUPPLY	02/13/2019	$101.91
	AMZN Mktp US MI5C85MU0	02/21/2019	$50.68
			$832.59
CHRIS LEMASTER JR	PSA MARKETPLACE	02/04/2019	$110.60
	ATT CONS PHONE PMT	02/05/2019	$82.79
	USPS PO 4532200340	02/12/2019	$55.00
	AMZN Mktp US MI48P0X51	02/20/2019	$15.99
	CHEROKEE COUNTY CHAMBER O	02/19/2019	$250.00
	BI-LO GROCERY #5214	02/26/2019	$57.97
			$572.35
CHRIS PAREDIS	Amazon.com MI64A43V2	02/20/2019	$612.48
	AMZN Mktp US MI0XP7JC2	02/20/2019	$199.12
	SAE INTERNATIONAL WEB US	02/20/2019	$110.00
	Amazon.com MI71L05T1	02/21/2019	$55.08
	PHOENIX INTEGRATION	02/27/2019	$500.00
			$1,476.68
CHRISTI CHAMBERS	RICOH USA, INC	02/13/2019	$161.57
	RICOH USA, INC	02/13/2019	$98.98
	Amazon.com MI6MA1B11	02/23/2019	$38.46
	RMS-CLEMSON	02/25/2019	$215.42
			$514.43
CHRISTIE ACKERMAN	UPS 2950M3FO4DE	01/31/2019	$6.90
	TIGER TOWN GRAPHICS	02/04/2019	$327.42
	CU CAE SLCE	02/06/2019	$291.00
	AMERICAN AIR0012335994588	02/08/2019	$414.10
	AMERICAN AIR0010641621491	02/08/2019	$23.70
	SP CHRONICLE STORE	02/08/2019	$25.00
	AMZN Mktp US MI4VY6JB1	02/11/2019	$39.99
	EB 2019 TRANSFORMSC S	02/12/2019	$105.99
	VT CPE PAYMENTS	02/13/2019	$400.00
	EB 2019 CLEMSON FAMIL	02/18/2019	$250.00
	EDUCATION WEEK	02/21/2019	$79.00
	AMERICAN EDUCATIONAL RESE	02/23/2019	$160.85
	Amazon.com MI42Z9B60	02/26/2019	$50.24
	ISNA	02/25/2019	$230.00
	AMERICAN AIR0012339272696	02/25/2019	$316.10
	AMERICAN AIR0012339300653	02/25/2019	$246.00
	AMERICAN AIR0012339272695	02/25/2019	$316.10
			$3,282.39
CHRISTINA T BEDENBAUGH	AMZN Mktp US MI1CY9Q10	02/26/2019	$39.99
			$39.99
CHRISTINA WELLS	Dropbox Z6D5D1DXPL63	02/14/2019	$9.99
			$9.99
CHRISTINE COLE	HENDERSON SEWING MACHINES	02/13/2019	$7,161.73

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE COLE	FEDEX 469285664	02/14/2019	$5.75
			$7,167.48
CHRISTINE DINGER	IN THE PRINT HOUSE LLC	02/01/2019	$22.00
	AMERICAN AIR0017280282736	02/01/2019	$114.50
	DELTA AIR 0067280283230	02/01/2019	$97.00
	UPS 0000F661V8	02/03/2019	$26.13
	Orbitz 7409535955766	02/01/2019	$19.00
	Orbitz 7409535955766	02/01/2019	$1.58
	Orbitz 7412083884670	02/12/2019	$32.00
	AMERICAN AIR0017282107338	02/12/2019	$450.50
	UPS 0000F661V8	02/17/2019	$3.85
	DELTA AIR 0067282489087	02/14/2019	$531.50
	UNITED 0167283659475	02/21/2019	$317.10
	FEDEX 470116770	02/23/2019	$8.37
	RMS-CLEMSON	02/22/2019	$26.75
	UPS 0000F661V8	02/24/2019	$24.28
	RMS-CLEMSON	02/27/2019	$236.26
			$1,910.82
CHRISTINE J. PATRICK	PIGGLY WIGGLY #180	02/10/2019	$45.85
	ATT BILL PAYMENT	02/12/2019	$193.87
	ACADEMY SPORTS# 183	02/19/2019	$48.59
	SAMS CLUB #4879	02/26/2019	$59.12
			$347.43
CHRISTINE LE BEASLEY	DARLINGTON IGA	02/12/2019	$28.17
	WAL-MART #7188	02/13/2019	$14.35
	FAMILY DOLLAR #3614	02/14/2019	$2.16
	WAL-MART #7188	02/18/2019	$53.51
	FAMILY DOLLAR #3614	02/20/2019	$2.53
	WAL-MART #1135	02/26/2019	$6.30
	WAL-MART #7188	02/27/2019	$17.30
			$124.32
CHRISTINE W. BABB	RESPECT19 REG FEE	01/30/2019	$450.00
			$450.00
CHRISTOPHER A SASKI	DELTA AIR 0062356480834	01/30/2019	$489.50
	PHYTOTECH LABS PHYTOTEC	02/04/2019	$25.48
	MUSC BURSAR'S OFFICE	02/05/2019	$2,270.00
	2CO.COM GENEIOUS.COM	02/19/2019	$214.00
	INTEGRATED DNA TECH	02/19/2019	$73.44
	KBIO LLC	02/25/2019	$50.00
	PHYTOTECH LABS PHYTOTEC	02/27/2019	$177.60
			$3,300.02
CHRISTOPHER HEINTZE	LOWES #03071	01/31/2019	$5.33
	TOWN OF PENDLETON	01/31/2019	$1,094.45
	ADVANCE AUTO PARTS #5360	01/31/2019	$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	SQ NORRIS TOWING &	01/31/2019	$520.00
	LOWES #03071	01/31/2019	$25.63
	REPUBLIC SERVICES TRASH	02/05/2019	$15.89
	ATT CONS PHONE PMT	02/06/2019	$206.90
	COCA-COLA BOTTLG CO CON	02/08/2019	$237.17
	CLEMSON AUTO PARTS	02/12/2019	$18.26
	SOUTHEASTERN PAPER GRO	02/06/2019	$418.07
	APPALOOSA HORSE CLUB	02/12/2019	$720.00
	GOODYEAR COMMERCIAL TIRE	02/14/2019	$640.13
	GRIFF'S FARM AND H	02/15/2019	$42.79
	CLEMSON AUTO PARTS	02/15/2019	$68.18
	WELBORNS PENDLETON TIRE	02/18/2019	$28.33
	WELBORNS PENDLETON TIRE C	02/20/2019	$16.70
	HORSE AND PONY NEWS	02/19/2019	$300.00
	XPRESS LUBE OF CLEMSON	02/21/2019	$40.25
	FORT-HILL-NG-BILL-PMNT	02/25/2019	$1,645.90
	GRIFF'S FARM AND H	02/26/2019	$5.33
	MUSIC & ARTS 6202	02/26/2019	$265.32
	TOWN OF PENDLETON	02/27/2019	$865.85
			$7,196.52
CHRISTOPHER J POST	HOLOGRAM	01/31/2019	$20.00
	STK Shutterstock	01/31/2019	$49.00
	APL ITUNES.COM/BILL	02/01/2019	$15.99
	AMZN Mktp US MB6N75QD2	02/01/2019	$259.98
	AMZN Mktp US MB6D11WV0	02/03/2019	$306.97
	SP MCCI CORPORATION	02/01/2019	$32.95
	AT&T Marketplace	02/02/2019	$12.00
	SLACK	02/01/2019	$50.96
	SP MCCI CORPORATION	02/01/2019	$390.00
	DIGITALOCEAN.COM	02/01/2019	$69.67
	NEWARK US 00000075	02/02/2019	$81.32
	Amazon web services	02/03/2019	$659.84
	NIMBELINK CORP	02/04/2019	$6.00
	SP MCCI CORPORATION	02/04/2019	$390.00
	DKC DIGI KEY CORP	02/06/2019	$300.80
	FEDEX 468281072	02/05/2019	$4.23
	AMZN MKTP US MI6N09FB1 AM	02/06/2019	$93.99
	PAYPAL PETER	02/06/2019	$143.50
	PAYPAL MKENTERPRIS	02/06/2019	$778.99
	FEDEX 468511815	02/06/2019	$5.75
	FEDEX 468606044	02/07/2019	$12.69
	MOUSER ELECTRONICS INC	02/08/2019	$144.45
	HOLOGRAM	02/08/2019	$20.00
	DKC DIGI KEY CORP	02/12/2019	$195.44
	FEDEX 468979224	02/11/2019	$4.21
	MAGSPHERE, INC.	02/12/2019	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	FEDEX 469224651	02/13/2019	$9.63
	PAYPAL IMLNORTHAME	02/13/2019	$236.04
	aliexpress	02/13/2019	$227.23
	HOLOGRAM	02/13/2019	$20.00
	SPARKFUN ELECTRONICS	02/14/2019	$59.86
	AMZN Mktp US MI95X7A00	02/14/2019	$5.13
	AMZN Mktp US MI4N420Y1	02/14/2019	$25.77
	DKC DIGI KEY CORP	02/15/2019	$216.73
	FEDEX 469325835	02/14/2019	$26.72
	FEDEX 469478972	02/16/2019	$12.43
	HOLOGRAM	02/16/2019	$20.00
	AMZN Mktp US MI4AP4NV2	02/18/2019	$8.99
	EXPEDIA 7413661419329	02/19/2019	$5.66
	B&H SELF STORAGE	02/20/2019	$102.13
	AMERICAN AIR0017251788528	02/19/2019	$360.50
	UNITED 0167251788535	02/19/2019	$289.00
	AMZN Mktp US MI0FC4MZ0	02/21/2019	$16.97
	AMZN Mktp US MI4H29M81	02/21/2019	$49.87
	AMZN Mktp US MI7U905J1	02/21/2019	$18.99
	DKC DIGI KEY CORP	02/22/2019	$344.78
	Amazon.com MI8DV1BH1	02/24/2019	$79.15
	NIMBELINK CORP	02/24/2019	$18.00
	Pete Duty and Associates,	02/21/2019	$1,689.56
	AMZN Mktp US MI8WS9HH0	02/24/2019	$8.99
	AT&T BILL PAYMENT	02/23/2019	$84.48
	CCIT: RESEARCH	02/21/2019	$1,961.00
	PENSKE TRK LSG 001610	02/22/2019	$186.30
	SORACOM INTERNATIONAL	02/25/2019	$3.72
	FEDEX 470543384	02/26/2019	$11.50
	DKC DIGI KEY CORP	02/27/2019	$90.61
			$10,498.47
CHRISTOPHER L RAY	NATIONAL FFA ORGANIZATION	01/25/2019	$249.00
	AT&T DATA	02/18/2019	$30.00
			$279.00
CHRISTOPHER P WOOD	AMZN Mktp US MI5586CC1	02/04/2019	$12.95
	PP ELITEGLASSM	02/04/2019	$115.00
	AMZN Mktp US MI5FL3CP0	02/04/2019	$117.33
	AMZN Mktp US MI7UF0C30	02/05/2019	$20.78
	VZWRLSS IVR VB	02/05/2019	$140.04
	AMERICAN AIR0012335317004	02/05/2019	$274.80
	Amazon.com MI2718O20	02/06/2019	$462.03
	DELTA AIR 0062357617890	02/05/2019	$128.30
	DIAMOND SPRINGS WATER	02/07/2019	$188.96
	PMI - Membership	02/07/2019	$139.00
	YOURMEMBER-CAREERS	02/08/2019	$250.00
	SAA CAREER CENTER	02/09/2019	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	AMERICAN COUNCIL ON EDUCA	02/12/2019	$1,200.00
	AMERICAN AIR0017282077845	02/12/2019	$324.10
	PAYPAL CALA	02/14/2019	$140.00
	DELTA AIR 0062358895291	02/13/2019	$361.60
	PAYPAL BLACKCAUCUS	02/15/2019	$150.00
	DISCOUNTMUGS.COM	02/22/2019	$184.00
	DISCOUNTMUGS.COM	02/22/2019	$532.20
	RICOH USA, INC	02/27/2019	$64.20
	RICOH USA, INC	02/27/2019	$147.66
			$5,151.95
CHRISTOPHER R TALLEY	SAMS CLUB #6463	02/12/2019	$67.64
	INGLES MARKETS #240	02/13/2019	$11.72
	LOWES #00728	02/15/2019	$22.33
	VZWRLSS MY VZ VB P	02/23/2019	$72.34
	INGLES MARKETS #239	02/27/2019	$29.04
			$203.07
CHRISTOPHER S HUTCHINGS	GRAINGER	01/31/2019	$136.87
	GRAINGER	02/05/2019	$130.20
	TRI-COUNTY ACE	02/18/2019	$16.59
	SHEALY ELECTRICAL WHOLESA	02/19/2019	$118.58
	CINTAS 60A SAP	02/20/2019	$154.79
	CINTAS 60A SAP	02/20/2019	$154.79
	CINTAS 60A SAP	02/20/2019	$154.79
	CINTAS 60A SAP	02/20/2019	$154.79
	TRI-COUNTY ACE	02/22/2019	$29.23
	GRAINGER	02/26/2019	$76.80
			$1,127.43
CHRISTOPHER W NORFOLK	AMZN Mktp US MB3HY8UK2	02/09/2019	$47.69
	AMZN Mktp US MI38K6L00	02/09/2019	$9.99
	AICHE.ORG WEBSITE	02/14/2019	$218.00
	WWW.CHEMICALSTORE.COM	02/14/2019	$61.13
	AMZN Mktp US MI1233GR1	02/19/2019	$10.99
	EPLASTICS	02/20/2019	$56.33
			$404.13
CINDY LEE	PAYPAL SGADAMS65	02/05/2019	$150.00
	SLI DO	02/07/2019	$75.00
	DEDOOSE DEDOOSE	02/06/2019	$38.85
	ULINE SHIP SUPPLIES	02/16/2019	$490.16
	THE SOURCING GROUP L	02/22/2019	$267.50
	CLB SCEPUR	02/22/2019	$73.00
	CLB SCEPUR	02/22/2019	$93.00
	CLB SCEPUR	02/22/2019	$73.00
	CLB SCEPUR	02/22/2019	$73.00
	CLB SCEPUR	02/22/2019	$73.00
	CLAIM ADJ/PAYPAL SGADAMS	02/05/2019	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	HOWELL C GA	02/26/2019	$150.00
	DELTA AIR 0062360636474	02/26/2019	$631.50
			$2,338.01
CODY BISHOP	TRACTOR SUPPLY #1521	02/11/2019	$110.12
	FASTENAL COMPANY01	02/11/2019	$4.99
	ADVANCE AUTO PARTS #5102	02/13/2019	$4.85
	WWW.ADVANCEAUTOPARTS	02/13/2019	$13.27
	SPECIALTY SALES CO	02/18/2019	$425.01
	SQ MOORE'S TOWING	02/19/2019	$85.00
	YOUNG'S TRUE VALUE	02/20/2019	$63.92
	FORESTRY SUPPLIERS INC	02/26/2019	$338.94
	ROTO-ROOTER	02/26/2019	$665.98
	GRAINGER	02/26/2019	$42.28
	GRAINGER	02/26/2019	$582.33
			$2,336.69
CODY K GREENE	LOWES #01635	02/07/2019	$59.73
	MORRIS TIRE AUTO	02/15/2019	$17.47
	WM SUPERCENTER #4487	02/18/2019	$47.89
	WM SUPERCENTER #4521	02/18/2019	$43.46
	LOWES #00639	02/20/2019	$123.95
			$292.50
COLEMAN SCROGGS	Amazon.com MI3494ON1	02/05/2019	$14.98
	CLEMSON AUTO PARTS	02/15/2019	$11.62
	AMZN Mktp US MI11M7332	02/19/2019	$29.99
	AG PRO SENECA 010120	02/20/2019	$90.90
	AMZN Mktp US MI5WA7HS1	02/22/2019	$11.95
	TRI STAR	02/22/2019	$31.88
			$191.32
CORA ALLARD	RMS-CLEMSON	02/25/2019	$101.65
	MIDWEST POLITICAL SCIENCE	02/27/2019	$105.00
	MIDWEST POLITICAL SCIENCE	02/27/2019	$105.00
	MIDWEST POLITICAL SCIENCE	02/27/2019	$105.00
			$416.65
CRISTINA MEERS	FEDEX 178105435	01/31/2019	$27.83
	AMZN Mktp US MB1Q06RV0	02/03/2019	$23.99
	FEDEX 468050503	02/02/2019	$107.44
	WCI WASTECONNECTIONSSC	02/04/2019	$116.86
	FEDEXOFFICE 00030940	02/12/2019	$332.56
	DELTA AIR 0062358011652	02/11/2019	$398.10
	FEDEXOFFICE 00030940	02/12/2019	$301.19
	UNITED 0162438570431	02/13/2019	$1,387.83
	FEDEX 469469205	02/16/2019	$21.92
	TARGET 00011825	02/19/2019	$143.41
	FEDEX 469845897	02/19/2019	$7.46
	SC OFFICE ELEV AMUSE	02/19/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRISTINA MEERS	WCI WASTECONNECTIONSSC	02/20/2019	$128.80
	FEDEX 469939679	02/20/2019	$15.92
	FHS INC	02/20/2019	$720.00
	FEDEXOFFICE 00030940	02/21/2019	$35.78
	INTEL STORE	02/22/2019	$194.06
	AMZN Mktp US MI2SF5AG2	02/23/2019	$13.98
	DELTA AIR 0067284257660	02/25/2019	$392.10
	THE SOURCING GROUP L	02/25/2019	$197.85
			$4,667.08
CYNTHIA D HADLOCK	USPS PO 4580400678	01/31/2019	$33.00
	NACUBO	02/11/2019	$785.00
	GOVERNMENT FINANCE OFFIC	02/27/2019	$1,095.00
	Amazon.com MI1BL5XK2	02/27/2019	$68.14
			$1,981.14
CYNTHIA J SMITH	UNANET TECHNOLOGIES	02/18/2019	$3,270.00
			$3,270.00
CYNTHIA WELSH	DOLLAR TREE	02/26/2019	$32.40
	ACADEMY SPORTS #196	02/26/2019	$48.59
			$80.99
D WOODWARD-DETRICH	TRILITERAL	01/30/2019	$63.00
	WESTFALL FRAMING 1	02/01/2019	$168.08
	VZWRLSS APOCC VISE	02/08/2019	$30.08
	PAYPAL CAFE AR	02/12/2019	$150.00
	PIEDMONT PLASTICS	02/15/2019	$546.96
	INSTITUTE OF CONTEMPORARY	02/19/2019	$90.00
	PAYPAL SHOESTRINGP	02/26/2019	$35.00
			$1,083.12
DAN ANCO	AMERICAN PHYTOPATHO	01/31/2019	$315.00
	NUTRIEN AG SOLUTION 305	02/04/2019	$141.22
	SPRAYING SYSTEMS COM	02/14/2019	$113.89
	BLANCHARD EQUIPMENT - AI	02/14/2019	$6.88
	ULINE SHIP SUPPLIES	02/23/2019	$139.07
			$716.06
DAN R ULMER	IN B & E TRUCKS LLC	02/08/2019	$5,768.00
	TRACTOR SUPPLY CO #1708	02/11/2019	$33.46
	TRACTOR SUPPLY CO #1708	02/11/2019	$21.04
			$5,822.50
DANA THOMPSON	LOWES #02967	01/31/2019	$314.82
	PUBLIC STORAGE 28028	01/31/2019	$249.94
	EB 40TH ANNIVERSARY A	02/04/2019	$33.46
	Amazon.com MI4M28FR1	02/05/2019	$355.59
	PAYPAL LEARNINGFOR	02/20/2019	$130.00
	PAYPAL LEARNINGFOR	02/20/2019	$130.00
			$1,213.81

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	FIRST AID SUPPLIES ONL	02/04/2019	$297.42
	NORTHWEST RIVER SUPPLIES	02/05/2019	$686.30
	NORTHWEST RIVER SUPPLIES	02/05/2019	$2,453.00
	NORTHWEST RIVER SUPPLIES	02/05/2019	$90.07
	NORTHWEST RIVER SUPPLIES	02/05/2019	$2,347.10
	NORTHWEST RIVER SUPPLIES	02/05/2019	$22.12
	NORTHWEST RIVER SUPPLIES	02/05/2019	$168.18
	CASCADE DESIGNS	02/06/2019	$2,346.60
	CASCADE DESIGNS	02/06/2019	$526.89
	CAMPWORLD/GANDER/OVERT	02/07/2019	$82.74
	SP BLACKFLY CANOES L	02/08/2019	$1,430.00
	Spotify USA	02/08/2019	$13.90
	BOWLERS SUPPLY INC	02/12/2019	$843.44
	FIRST AID SUPPLIES ONL	02/12/2019	$57.00
	Backcountry.com	02/14/2019	$329.35
	BLACK DIAMOND	02/13/2019	$871.19
	ACADEMY OF LEISURE SCIENC	02/13/2019	$135.00
	COLLEGE OUTSIDE	02/14/2019	$1,096.32
	ACADEMY OF LEISURE SCIENC	02/14/2019	$150.00
	IN EVOLV SPORTS & DESIGN	02/15/2019	$1,448.75
	BOWLERS SUPPLY INC	02/20/2019	$1,500.00
	SALEWA NORTH AMERICA	02/20/2019	$1,139.40
	Amazon.com MI2YF90I2	02/24/2019	$246.90
	BOWLERS SUPPLY INC	02/25/2019	$268.25
	GOPHER SPORT	02/27/2019	$49.95
			$18,599.87
DANIEL R THOMPSON	APL APPLE ONLINE STORE	02/01/2019	$127.33
	PASCO SCIENTIFIC	01/30/2019	$225.18
	AMZN Mktp US MB9DJ9IB1	02/01/2019	$7.99
	AMZN Mktp US MB4OZ9672	02/02/2019	$270.92
	DRG SAMSUNG	02/02/2019	$588.49
	VIOCBK5701	02/04/2019	$27.17
	KLINGER EDUCATIONAL PRODU	02/08/2019	$455.00
	AMZN Mktp US MB1OJ29L2	02/09/2019	$21.99
	APL APPLE ONLINE STORE	02/13/2019	$8.56
	APL APPLE ONLINE STORE	02/13/2019	$1,175.93
	DRI Samsung	02/13/2019	$697.70
	DRI Samsung	02/13/2019	$804.70
	DRI Samsung	02/13/2019	$1.53
	DRI Samsung	02/14/2019	$1.53
	AMZN Mktp US MI8RO0OL2	02/15/2019	$37.35
	AMZN Mktp US MI5T164K2	02/15/2019	$74.85
	AMZN Mktp US MI8C97020	02/16/2019	$44.94
	PUBLIX SUPERMARKETS #1379	02/18/2019	$14.15
	B&H PHOTO 800-606-6969	02/18/2019	$29.10
	AMZN Mktp US MI2LS83I2	02/19/2019	$43.90

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R THOMPSON	AMZN Mktp US MI1E60NW2	02/19/2019	$34.68
	MSI-VIKING GAGE, LLC SLS	02/23/2019	$1,253.59
	LOWES #03071	02/26/2019	$284.20
	WAL-MART #3222	02/26/2019	$43.97
	TRI-COUNTY ACE	02/27/2019	$28.88
			$6,303.63
DANIEL R. METZ	TRI-COUNTY ACE	02/05/2019	$60.79
	LOWES #03071	02/07/2019	$21.70
	MSC	02/09/2019	$132.70
	CREGGER COMPANY 24	02/07/2019	$15.05
	TRI-COUNTY ACE	02/12/2019	$20.99
	LOWES #03071	02/12/2019	$12.39
	LOWES #03071	02/19/2019	$28.25
	MSC	02/22/2019	$50.59
			$342.46
DANIEL WHITEHEAD	SQ FALLON BREW SUP	02/08/2019	$84.19
			$84.19
DANIELLE MCFALL	Amazon.com MB71Q0IK0	02/01/2019	$21.13
	Amazon.com MB5KN1YF0	02/04/2019	$18.01
	PUBLIX #1148	02/04/2019	$22.00
	GREENVILLE TRANSIT AUTHOR	02/04/2019	$27.00
	VZWRLSS MY VZ VB P	02/05/2019	$38.01
	VZWRLSS MY VZ VB P	02/05/2019	$107.16
	CLEMSON VARIETY & FRAME	02/07/2019	$133.48
	CVS/PHARMACY #07348	02/12/2019	$4.82
	PAYPAL OREGONRESEA	02/13/2019	$25.00
	WILSONS 5 CENT TO ONE DOL	02/18/2019	$68.51
	PUBLIX #1148	02/18/2019	$97.49
	PUBLIX #1148	02/21/2019	$10.28
	GREASE MONKEY #241	02/22/2019	$42.38
	ZOES KITCHEN	02/21/2019	$679.94
	SQ YCG MANAGEMENT	02/25/2019	$148.00
	SQ YCG MANAGEMENT	02/25/2019	$104.00
			$1,547.21
DANIELLE STEVENS	WAL-MART #3222	01/31/2019	$62.96
	WM SUPERCENTER #3222	01/31/2019	$32.68
	WAL-MART #3222	01/31/2019	$48.09
	WAL-MART #3222	02/08/2019	$6.02
	WM SUPERCENTER #3222	02/08/2019	$33.74
	WM SUPERCENTER #3222	02/08/2019	$14.80
	WM SUPERCENTER #3222	02/08/2019	$34.34
	WM SUPERCENTER #3222	02/08/2019	$24.64
	DOLLAR TREE	02/08/2019	$3.15
	WM SUPERCENTER #4445	02/19/2019	$13.57
	LOWES #00728	02/24/2019	$176.75

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE STEVENS	DOLLAR TREE	02/24/2019	$31.03
	DOLLAR TREE	02/25/2019	$13.91
	DOLLAR TREE	02/25/2019	$7.49
	WM SUPERCENTER #3222	02/25/2019	$78.60
	WAL-MART #3222	02/25/2019	$83.22
	WM SUPERCENTER #3222	02/25/2019	$35.09
			$700.08
DANNY H ROBERTS	CUBESMART 5241	02/01/2019	$90.50
	CUBESMART 5241	02/01/2019	$74.00
			$164.50
DANNY POOLE	SC.GOV	02/01/2019	$251.00
	AMBIENT HEALTHCARE	02/01/2019	$125.00
	823 EQUIPPED FOR LIFE	02/14/2019	$94.30
	Pivot Physical Therapy	02/14/2019	$1,140.00
	REZIN ORTHOPEDICS	02/15/2019	$72.31
	GREENVILLE ANESTHESIOLOGY	02/14/2019	$72.68
	ACT Andrews Institute	02/15/2019	$475.00
	CAROLINA LUNG AND SLEEP C	02/19/2019	$177.40
	AMZN Mktp US MI7CH9541	02/22/2019	$115.96
	HENRY SCHEIN	02/21/2019	$156.49
	ERC-THE CAROLINAS	02/26/2019	$80.00
	BATTERIES PLUS - #0251	02/26/2019	$406.90
	BASS PHYSICAL THERAPY	02/25/2019	$99.00
			$3,266.04
DARA PARK	WAL-MART #3222	02/25/2019	$132.06
			$132.06
DARCY SCHUELER	BI-LO #5803	01/31/2019	$11.53
	BI-LO #5803	02/01/2019	$12.66
	WOODLEYS GARDEN CTR	02/06/2019	$70.70
	THE URBAN GARDEN - CLOVER	02/06/2019	$54.26
	CVS/PHARMACY #03869	02/19/2019	$15.60
	WAL-MART #0624	02/21/2019	$54.64
	GREENWOOD DISCOUNT CENTER	02/21/2019	$111.91
	WM SUPERCENTER #6887	02/21/2019	$146.21
	WM SUPERCENTER #624	02/23/2019	$38.00
	FRED'S 2868	02/23/2019	$12.57
	BI-LO #5803	02/27/2019	$9.58
			$537.66
DAVID B DEWITT	CTS FRONTIER ONLINEPAY	02/06/2019	$101.37
			$101.37
DAVID FELICIANO	YSM TREASURY OPERATIONS	02/06/2019	$443.22
	WORLD COURIER GROUP	02/12/2019	$442.70
			$885.92
DAVID KUSKOWSKI	SOUTHWES 5262434446813	01/31/2019	$142.50

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID KUSKOWSKI	SWA EARLYBRD5269829292443	01/31/2019	$20.00
	SWA EARLYBRD5269829292121	01/31/2019	$20.00
	SOUTHWES 5262434450836	01/31/2019	$223.00
	SWA EARLYBRD5269829291536	01/31/2019	$20.00
	SOUTHWES 5262434449634	01/31/2019	$100.98
	DELTA AIR 0067246620301	02/04/2019	$412.50
	SWA EARLYBRD5269829739589	02/05/2019	$15.00
	SOUTHWES 5262436166170	02/05/2019	$58.98
	SOUTHWES 5262436172648	02/05/2019	$193.00
	AMERICAN AIR0012335332432	02/05/2019	$214.50
	SWA EARLYBRD5269829740498	02/05/2019	$25.00
	GRAPHICS NOW INC	02/07/2019	$470.19
	CROWNE PLAZA CHARLOTTE	02/08/2019	$1,500.00
	CROWNE PLAZA CHARLOTTE	02/07/2019	$1,000.00
	CROWNE PLAZA CHARLOTTE	02/11/2019	$1,022.20
	APA EXPOSITION SERVICES	02/16/2019	$160.50
	SMG/GREENVILLE CONVENTIO	02/20/2019	$708.08
	AMZN Mktp US MI6Z74AX2	02/21/2019	$58.38
	CLEMSON COMPUTER ST	02/25/2019	$663.38
	Amazon.com MI2F76PR2	02/26/2019	$176.43
			$7,204.62
DAVID MANN	PALMETTO EQUIPMENT SALES	02/11/2019	$591.49
	SUMMIT RACING MAIL ORDER	02/11/2019	$59.35
	PALMETTO BATTERY SPECIALI	02/13/2019	$542.17
	ECHOLS OIL COMPANY INC	02/13/2019	$380.52
	KEVIN WHITAKER CHEVEROLET	02/13/2019	$1,376.40
	DNI AUTO PARTS	02/15/2019	$77.61
			$3,027.54
DAVID MCCANN	R L KUNZ INC	02/22/2019	$982.52
	LOWES #03071	02/22/2019	$63.17
			$1,045.69
DAVID MOLINE	WM SUPERCENTER #3222	02/07/2019	$19.00
	PAYPAL JIMMYPWFUNG	02/15/2019	$11.37
	PAYPAL LU RUIPENG	02/16/2019	$16.99
	eBay 800-456-3229	02/16/2019	$14.90
	RICOH RMS-CLEMSON	02/18/2019	$5.93
			$68.19
DAVID NEYENS	EXPEDIA 7413914706759	02/20/2019	$28.00
	AMERICAN AIR0017252257905	02/20/2019	$390.50
	DELTA AIR 0062359271164	02/20/2019	$308.50
			$727.00
DAVID PASTRE	SERVICE CASTER CORPORA	01/30/2019	$68.93
	SP HATCHBOX 3D	02/11/2019	$45.00
	AMZN Mktp US MI28X5QJ1	02/25/2019	$8.51
	AMZN Mktp US MI0B09PZ2	02/25/2019	$18.46

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PASTRE	STAPLES 00108266	02/25/2019	$87.15
			$228.05
DAVID RIFE	CLEMSON AUTO PARTS	02/20/2019	$32.23
			$32.23
DAVID ROBB	NORTHWESTERN SUPPLY	01/31/2019	$184.51
	NORTHWESTERN SUPPLY	01/31/2019	$2,475.49
	AMZN Mktp US MI4UN2CJ1	02/04/2019	$17.99
	PAYPAL BERRYHILLIR	02/07/2019	$165.10
	AGRI DIRECT INC	02/07/2019	$327.03
	AMZN Mktp US MI9R75NX1	02/10/2019	$26.99
	Amazon.com MI3X34NM1	02/10/2019	$12.20
	LOWES #03071	02/10/2019	$20.97
	JOHNNY'S SELECTED SEED	02/09/2019	$334.49
	CLEMSON AUTO PARTS	02/11/2019	$13.05
	CLEMSON AUTO PARTS	02/11/2019	$30.35
	FASTENAL COMPANY01	02/12/2019	$26.62
	OLD STONE TRACTOR	02/13/2019	$717.25
	CLEMSON AUTO PARTS	02/14/2019	$60.02
	SP ROW 7 SEED CO.	02/17/2019	$131.15
	FARMTEK	02/18/2019	$343.63
	GREENHOUSE MEGASTO	02/18/2019	$383.50
	HIGH MOWING ORGANIC SEEDS	02/19/2019	$66.00
	PAYPAL BAKERCREEK	02/19/2019	$81.50
	JOHNNY'S SELECTED SEED	02/19/2019	$156.11
	SOUTHERN EXPOSURE SEED	02/19/2019	$118.35
	AMZN Mktp US MI1N00TO2	02/21/2019	$132.42
	PAYPAL WEBSTAURANT	02/20/2019	$345.01
	TRI-COUNTY ACE	02/21/2019	$94.16
	GEMPLER'S	02/21/2019	$251.45
	SEEDWISE.COM	02/21/2019	$34.00
	LOWES #03071	02/21/2019	$130.13
	TRI-COUNTY ACE	02/22/2019	$18.74
	IN EARTH TOOLS, INC.	02/22/2019	$97.98
	TRI-COUNTY ACE	02/25/2019	$54.99
	AMZN Mktp US MI16J76A1	02/26/2019	$188.08
			$7,039.26
DAVID ROBERT LEE	COA CHEAPOAIR.COM AIR	02/01/2019	$45.95
	COGNITO-PRO	01/31/2019	$10.00
	AMERICAN AIR0017280115985	01/31/2019	$377.00
	ENVATOMARKET45885137	02/11/2019	$22.00
	CKO www.istockphoto.com	02/18/2019	$149.00
	GOTPRINT.COM	02/21/2019	$223.35
	MAILCHIMP MONTHLY	02/27/2019	$69.55
			$896.85
DAVID S JACHOWSKI	WAL-MART #1382	01/31/2019	$22.94

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	AMZN Mktp US MB7X24WS1	02/03/2019	$6.39
	BATTERIES PLUS - #0635	02/03/2019	$48.10
	HUNTER'S HEADQUARTERS	01/31/2019	$299.55
	AMZN Mktp US MI15I0C11	02/04/2019	$532.16
	WAL-MART #1382	02/04/2019	$23.48
	TRACTOR-SUPPLY-CO #0471	02/03/2019	$118.86
	AMZN Mktp US MB9HB5WB0	02/04/2019	$24.22
	VZWRLSS APOCC VISW	02/04/2019	$95.44
	LOWES #00518	02/04/2019	$42.78
	WM SUPERCENTER #1382	02/07/2019	$29.06
	AMZN Mktp US MI91S8491	02/07/2019	$27.98
	TRACTOR-SUPPLY-CO #0471	02/09/2019	$82.78
	TRACTOR-SUPPLY-CO #0471	02/11/2019	$145.26
	AMZN Mktp US MB4SL0WB2	02/12/2019	$78.92
	AMZN Mktp US MI04Y23H0	02/12/2019	$68.48
	BATTERIES PLUS - #0635	02/12/2019	$178.64
	AMZN Mktp US MI4A96AM1	02/13/2019	$12.99
	AMZN Mktp US MI4HO10B0	02/17/2019	$2,315.57
	Amazon.com MI44S6472	02/15/2019	$2,378.48
	THE WILDLIFE SOCIETY INC	02/15/2019	$98.00
	B&H PHOTO 800-606-6969	02/17/2019	$194.10
	Amazon.com MI33O7000	02/17/2019	$187.13
	Wildlife Pharmaceutical	02/18/2019	$555.00
	TRAILCAMPRO LLC	02/18/2019	$319.50
	Amazon.com MI49T6ZL2	02/18/2019	$193.67
	Amazon.com MI3HN7GL0	02/19/2019	$1,700.00
	AMZN Mktp US MI6QE8372	02/19/2019	$515.36
	WHOLESALE ARTS AND FRA	02/20/2019	$135.15
	TRACTOR-SUPPLY-CO #0471	02/21/2019	$178.42
	WAL-MART #1382	02/21/2019	$4.82
	PUBLIX #1464	02/24/2019	$9.04
	AMZN Mktp US MI1AZ85W1	02/22/2019	$15.89
	CITY OF MORGANTON	02/22/2019	$23.15
	VALLEY VET SUPPLY	02/25/2019	$84.28
	Amazon.com MI5CS9QJ0	02/26/2019	$94.08
	PNEU-DART INC	02/27/2019	$345.76
			$11,185.43
DAVID SCHMUESER	ENTERPRISE RENT-A-CAR	02/03/2019	$355.72
			$355.72
DAVID SHAWN CANADY	MCNAUGHTON MCKAY ELECTRI	02/05/2019	$779.05
	AMZN Mktp US MI9001CB1	02/05/2019	$194.60
	CHARLESTON RUBBER & GASKE	02/08/2019	$23.71
	QUAMETEC CO	02/13/2019	$1,200.00
	QUAMETEC CO	02/14/2019	$900.00
	AMERICAN WIND ENERGY 3	02/19/2019	$500.00
	QUAMETEC CO	02/20/2019	$1,050.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID SHAWN CANADY	QUAMETEC CO	02/21/2019	$750.00
	AMZN Mktp US MI89O2571	02/21/2019	$15.98
	FEDEX 785683407978	02/26/2019	$45.91
	QUAMETEC CO	02/27/2019	$1,200.00
	THE UPS STORE 2114	02/27/2019	$171.93
			$6,831.18
DAVID W DRYDEN	IN RALPH'S TROPHY SHOP	01/31/2019	$29.96
	Amazon.com MB6RR9RU0	02/02/2019	$53.49
	Amazon web services	02/03/2019	$0.67
	CLEMSON TIGERS	01/31/2019	$762.50
	EB 2019 AMERICAN ADVE	02/05/2019	$162.40
	IN WHEELHOUSE COLLABORAT	02/06/2019	$1,540.00
	SP MAGNETMOD	02/07/2019	$1,308.60
	B&H PHOTO MOTO	02/11/2019	$1,631.07
	B&H PHOTO MOTO	02/12/2019	$1,655.24
	AIGA EYE ON DESIGN	02/12/2019	$60.00
	DIOSPHERE LTD	02/14/2019	$759.00
	CITY GREENVILLE MIPARK	02/15/2019	$80.00
	AMZN Mktp US MI4Q63EH0	02/17/2019	$18.71
	AMZN Mktp US MI6A30332	02/19/2019	$70.17
	EB 2019 GREENVILLE CL	02/19/2019	$1,062.50
	FULLY	02/20/2019	$661.26
	AMZN Mktp US MI1AO6A22	02/21/2019	$200.45
	AMZN Mktp US MI6D94MW0	02/21/2019	$42.25
	JAVASCRIPT FOR WORDPRE	02/26/2019	$79.00
	FEDEX 31925908	02/27/2019	$17.52
			$10,194.79
DAVIDA WEEKS	AMZN Mktp US MB8QH4WN0	02/04/2019	$74.68
	IBT IIS FINGERPRINT COM	01/31/2019	$51.75
	IBT IIS FINGERPRINT COM	02/01/2019	$51.75
	AMZN Mktp US MB5QU5DY2	02/04/2019	$53.96
	PIGGLY WIGGLY 32	02/01/2019	$80.43
	WEST MANNING AUTO REPAIR	02/01/2019	$41.50
	KAPLAN EARLY LEARNING COM	02/01/2019	$89.37
	PIGGLY WIGGLY 32	02/04/2019	$184.19
	PIGGLY WIGGLY 32	02/04/2019	$143.47
	IBT IIS FINGERPRINT COM	02/06/2019	$51.75
	AMZN Mktp US MB1R04KI2	02/07/2019	$151.32
	IBT IIS FINGERPRINT COM	02/06/2019	$51.75
	IBT IIS FINGERPRINT COM	02/06/2019	$51.75
	IBT IIS FINGERPRINT COM	02/07/2019	$51.75
	Amazon.com MB0409RA2	02/11/2019	$27.30
	AMZN MKTP US MI24H7LP0 AM	02/11/2019	$95.04
	PIGGLY WIGGLY 32	02/11/2019	$169.92
	SANTEE COOPER - URGENT	02/12/2019	$111.00
	WALKER TIRE CO	02/12/2019	$59.91

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Cardholder	Vendor Name	Purchase Date	Amount
DAVIDA WEEKS	PIGGLY WIGGLY 32	02/13/2019	$144.84
	SOUTH CAROLINA CAMPAIGN	02/14/2019	$60.00
	WM SUPERCENTER #1017	02/19/2019	$219.61
	AMZN Mktp US MI2UH9V80	02/20/2019	$4.92
	PIGGLY WIGGLY 32	02/21/2019	$49.92
	AMZN Mktp US MI7630H51	02/22/2019	$5.13
	Amazon.com MI5TW6092	02/24/2019	$88.16
	AMERICAN RED CROSS	02/22/2019	$300.00
	AMZN Mktp US MI4YA01D2	02/25/2019	$96.19
	AMZN Mktp US MI3LN0861	02/25/2019	$84.44
	PIGGLY WIGGLY 32	02/25/2019	$191.17
			$2,836.97
DAWN STUCKEY	POLKS MUFFLER AND BRAKE	02/01/2019	$45.60
	WM SUPERCENTER #1358	02/11/2019	$7.94
	AMERICAN FARM BUREAU	02/15/2019	$29.00
	WM SUPERCENTER #1358	02/20/2019	$37.22
			$119.76
DEANNA BURNS	American Society of Agric	02/22/2019	$170.00
			$170.00
DEANNA MCENTIRE	Amazon web services	02/03/2019	$1,340.32
	UPS 0000009F302E069	02/13/2019	$109.56
	UPS 0000009F302E059	02/13/2019	$90.01
	UPS 0000009F302E079	02/18/2019	$88.99
	UPS 0000009F302E089	02/25/2019	$95.41
			$1,724.29
DEBORAH H JENSEN	CLEMSON COMPUTER ST	02/14/2019	$91.91
	IFIXIT.COM	02/15/2019	$256.69
	B&H PHOTO 800-606-6969	02/18/2019	$172.31
	DIAMOND SPRINGS WATER	02/19/2019	$208.94
	NACADA	02/19/2019	$75.00
	NACADA	02/19/2019	$140.00
			$944.85
DEBORAH K KOON	BIOTEK INSTRUMENTS, INC.	01/31/2019	$325.00
	SC STATE MUSEUM	01/31/2019	$320.00
	ISU VET DIAGNOSTIC LAB	01/31/2019	$392.03
	FEDEX 31604394	01/31/2019	$201.61
	AMERICAN AIR0012334405185	01/31/2019	$747.09
	SC.GOV	02/01/2019	$423.86
	GLOBALVETLINK	02/04/2019	$38.61
	SIMPLEXGRINNELL	02/06/2019	$75.00
	HARGRAY	02/05/2019	$54.75
	SIMPLEXGRINNELL	02/06/2019	$578.85
	VZWRLSS APOCC VISB	02/05/2019	$228.06
	TVMDL	02/05/2019	$74.00
	SAMSCLUB #4872	02/06/2019	$151.76

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WASTE MGMT WM EZPAY	02/07/2019	$917.10
	NEOGEN CORP LANSING	02/07/2019	$1,950.00
	Palmetto of Richland Coun	02/06/2019	$144.32
	FEDEX 31686218	02/07/2019	$126.02
	VETERINARY DIAGNOSTIC TE	02/06/2019	$297.00
	SAMSCLUB #4872	02/08/2019	$47.53
	IN NEAT EATS, LLC	02/08/2019	$647.50
	HOFFMAN MECHANICAL	02/07/2019	$1,302.50
	CTS FRONTIER ONLINEPAY	02/11/2019	$60.85
	VALLEY PROTEINS INC	02/12/2019	$236.96
	VZWRLSS APOCC VISB	02/12/2019	$945.13
	Urolithiasis Lab Inc	02/13/2019	$36.00
	FEDEX 31763112	02/13/2019	$169.84
	TETRACORE INC	02/13/2019	$576.00
	ZEP SALES AND SERVICE	02/14/2019	$393.31
	MICROBIOLOGY INTERNATIONA	02/15/2019	$105.63
	PORTCATELLO SUPPLY DEPOT	02/20/2019	$657.00
	UFIRST LAUNDRY SVCS	02/21/2019	$117.84
	FEDEX 31871910	02/22/2019	$208.77
	WSC Windstream Pmt&Fee	02/25/2019	$93.26
	LEXINGTON HEALTH MC	02/25/2019	$1,166.00
	SOUTH CAROLINA CATTLEMENS	02/27/2019	$65.00
			$13,874.18
DEBORAH S ALLEN	DRI DR STELLAR SOFTWARE	01/31/2019	$49.99
	DELTA AIR 0062356184616	01/31/2019	$324.50
	LOWES #00728	02/06/2019	$5.50
	STAPLES 00118976	02/06/2019	$213.99
	Amazon.com MI46N7HL0	02/24/2019	$22.02
	AMZN Mktp US MI9AV60U2	02/24/2019	$25.99
	INK 4	02/25/2019	$277.13
	STAPLES 00118976	02/26/2019	$17.10
			$936.22
DEBRA B JACKSON	Amazon.com MI4I184T1	02/07/2019	$96.15
	AMZN Mktp US MI9C56A30	02/14/2019	$31.51
	VISTAPR VistaPrint.com	02/25/2019	$133.08
			$260.74
DEBRA M GALLOWAY	FACEBK 6RWDCK2RJ2	01/31/2019	$276.65
	FACEBK 29RT3KNXV2	01/31/2019	$248.17
	SPROUT SOCIAL, INC	01/31/2019	$687.40
	RAGAN COMMUNICATIONS	01/31/2019	$1,795.00
	AMERICAN AIR0012334434623	01/31/2019	$356.09
	Twitter Online Ads	02/07/2019	$10.00
	PAYPAL CONVERGECON	02/11/2019	$500.00
	Twitter Online Ads	02/14/2019	$70.00
	NEW YORK TIMES DIGITAL	02/18/2019	$7.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	REV.COM	02/19/2019	$7.00
	AMERICAN COUNCIL ON EDUCA	02/20/2019	$1,225.00
	THE UPS STORE 3497	02/21/2019	$40.05
	Twitter Online Ads	02/21/2019	$35.00
	DIGITAL NEWSPAPER SUBSCRI	02/21/2019	$12.95
	CLEMSON COMPUTER ST	02/26/2019	$224.65
	MAILCHIMP PAYASYOUG	02/26/2019	$321.00
	D J WALL-ST-JOURNAL	02/28/2019	$36.99
	WP ENGINE	02/27/2019	$600.00
			$6,453.45
DEBRA SPARACINO	DIAMOND SPRINGS WATER	02/06/2019	$26.48
	X STAMPER SHACHIHATA	02/06/2019	$68.02
	ELLUCIAN	02/20/2019	$1,299.00
			$1,393.50
DENA SMITH	SP CHRONICLE STORE	01/31/2019	$44.00
	AMZN MKTP US MB4G85R61 AM	02/02/2019	$26.97
	MAILCHIMP MONTHLY	02/03/2019	$80.25
	AMERICAN AIR0012335097171	02/04/2019	$445.51
	AMERICAN AIR0012335097172	02/04/2019	$445.51
	EZTEXTINGCOM	02/05/2019	$12.25
	HERMAN MILLER	02/06/2019	$1,257.25
	PENN STATE	02/07/2019	$6,240.00
	LIFE SAVERS CONFERENCE IN	02/08/2019	$850.00
	COUNCIL OF HISTORICALLY	02/10/2019	$150.00
	COUNCIL OF HISTORICALLY	02/10/2019	$150.00
	NAGAP	02/13/2019	$575.00
	COUNCIL OF GRADUATE	02/14/2019	$59.58
	GIBBS TRANSPORTATION SER	02/22/2019	$114.47
	GIBBS TRANSPORTATION SER	02/22/2019	$114.46
	DELTA AIR 0062360644437	02/25/2019	$356.71
	Amazon.com MI2FX1DX1	02/27/2019	$31.93
			$10,953.89
DENNIS CECCARELLI	HARBOR FREIGHT TOOLS 645	02/12/2019	$74.19
	LOWES #03071	02/18/2019	$21.38
	WELBORNS PENDLETON TIRE	02/19/2019	$25.00
			$120.57
DEON S LEGETTE	FRENZY INC	02/05/2019	$386.59
			$386.59
DERRICK PHINNEY	SALUDA SHOALS 3	02/07/2019	$135.00
	BEST BUY 00014282	02/08/2019	$185.72
	CAROLINA EQUIPMENT REPAIR	02/11/2019	$353.05
	PIT STOP SERVICE CENTER 2	02/12/2019	$35.08
	UPS 00000055Y013079	02/25/2019	$50.52
			$759.37

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN BROTHERS	USPS.COM CLICKNSHIP	02/05/2019	$64.25
	USPS.COM CLICKNSHIP	02/14/2019	$44.50
	USPS.COM CLICKNSHIP	02/15/2019	$65.85
	USPS.COM CLICKNSHIP	02/25/2019	$67.00
			$241.60
DIANA J CANADAY	FAMILY DOLLAR #7614	02/05/2019	$3.24
	USPS PO 4503800511	02/06/2019	$40.35
	OFFICE DEPOT #2179	02/14/2019	$21.73
	USPS PO 4503800511	02/20/2019	$7.35
	USPS PO 4503800511	02/21/2019	$7.35
			$80.02
DIANA STAMEY	AMZN Mktp US MB7788UQ1	01/31/2019	$179.95
	AMZN Mktp US MB0HK7I50	02/02/2019	$59.99
	AMZN Mktp US MB3MG8IK0	02/01/2019	$179.00
	ULINE SHIP SUPPLIES	02/07/2019	$175.48
	WM SUPERCENTER #1123	02/07/2019	$158.89
	LOWES #03071	02/07/2019	$141.85
	ALLIED HIGH TECH PRODU	02/07/2019	$47.50
	ITW VORTEC	02/06/2019	$863.27
	LOWES #01635	02/21/2019	$239.05
	AMZN Mktp US MI3VI2H21	02/23/2019	$41.47
	TRI-COUNTY ACE	02/22/2019	$55.91
			$2,142.36
DIANE HANNON	Amazon Prime	02/22/2019	$6.94
	THE UPS STORE #3128	02/27/2019	$1,560.80
			$1,567.74
DIANNA L RICHARDSON	WAL-MART #0514	02/06/2019	$22.20
	WAL-MART #0514	02/08/2019	$36.19
	WAL-MART #0514	02/18/2019	$15.30
	ALDI 76044	02/25/2019	$9.63
			$83.32
DIDEM WEEKS	GOOGLE ADS9175436539	02/22/2019	$167.98
			$167.98
DILRUKSHI THAVARAJAH	PAYPAL GLARKIN	01/31/2019	$183.65
	INST FOOD TECHNOLGST	02/04/2019	$224.00
			$407.65
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	02/19/2019	$81.09
			$81.09
DON MASSEY	PAYPAL CERNYDON	02/14/2019	$31.00
	PAYPAL KELLAN INC	02/19/2019	$385.00
	PAYPAL OHSILVERINC	02/27/2019	$8.99
			$424.99
DONALD HAGAN	TRI-COUNTY ACE	02/08/2019	$9.52

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAGAN	WALGREENS #11769	02/13/2019	$21.39
			$30.91
DONNA WEINBRENNER	BI-LO GROCERY #5566	02/06/2019	$5.49
	BI-LO GROCERY #5566	02/06/2019	$32.83
	VWR INTERNATIONAL INC	02/14/2019	$95.38
	VWR INTERNATIONAL INC	02/15/2019	$290.54
	VWR INTERNATIONAL INC	02/15/2019	$164.98
	VWR INTERNATIONAL INC	02/19/2019	$361.80
	BIO RAD LABORATORIES	02/22/2019	$239.40
	BI-LO GROCERY #5566	02/25/2019	$11.98
			$1,202.40
DUSTIN T GRAVLEY	MCMASTER-CARR	01/31/2019	$83.60
	TRI-COUNTY ACE	02/06/2019	$5.18
	MCMASTER-CARR	02/08/2019	$48.52
	MCMASTER-CARR	02/13/2019	$149.41
	MCMASTER-CARR	02/15/2019	$79.39
	AMZN Mktp US MI6UU2TY2	02/21/2019	$14.89
	MCMASTER-CARR	02/22/2019	$16.60
	TRI-COUNTY ACE	02/27/2019	$15.56
			$413.15
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	01/31/2019	$37.86
	SPIRIT COMMUNICATIONS EB	01/31/2019	$59.39
	FEDEX 467908799	01/31/2019	$25.74
	QUENCH USA, INC.	02/01/2019	$272.50
	TEES EE & CIGRE	02/05/2019	$150.00
	AMZN Mktp US MI3HN8CB0	02/06/2019	$12.98
	FEDEX 468598741	02/07/2019	$17.03
	FEDEX 468739420	02/09/2019	$29.98
	PARKING SVCS ONLINE	02/11/2019	$3.00
	UNC CHAR AACOER EPIC INT	02/19/2019	$175.00
	UNC CHAR AACOER EPIC INT	02/20/2019	$175.00
	IN E4 CAROLINAS	02/21/2019	$2,018.25
	IEEE CB CONFERENCE	02/22/2019	$650.00
	AMZN Mktp US MI8SB96N1	02/26/2019	$866.50
	AMZN Mktp US MI8TD8DF1	02/27/2019	$238.47
			$4,731.70
EDWARD RADWANSKI	HDS HEADSPACE	02/01/2019	$95.88
	RED BOWL ASIAN BISTRO	02/04/2019	$403.52
	WAL-MART #4445	02/11/2019	$20.91
	PUBLIX SUPERMARKETS #1379	02/11/2019	$53.69
	YOUR PIE- CLEMSON	02/11/2019	$287.43
	GOLDNER ASSOCIATES INC	02/12/2019	$75.00
	HI-POD INC	02/14/2019	$485.00
	ALLENS CREATIONS INC	02/14/2019	$441.43
	WM SUPERCENTER #4445	02/18/2019	$24.47

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	WHICH WICH #662	02/18/2019	$259.26
	YOUR PIE- CLEMSON	02/19/2019	$244.13
	THE POT BELLY DELI	02/22/2019	$187.04
	WAL-MART #4445	02/22/2019	$66.91
	YOUR PIE- CLEMSON	02/25/2019	$304.08
	WAL-MART #4445	02/25/2019	$42.30
	JERSEY MIKES 7022	02/26/2019	$235.63
			$3,226.68
ELENA MIKHAILOVA	EAST PARK PRINTING	02/19/2019	$70.62
	EAST PARK PRINTING	02/26/2019	$36.11
			$106.73
ELIZABETH LEONARD	SIGMA ALDRICH US	02/01/2019	$236.06
	VWR INTERNATIONAL INC	02/03/2019	$600.80
	TFS FISHERSCI ECOM ATL	02/05/2019	$497.31
	CAMBRIDGE ISOTOPE LABORA	02/04/2019	$270.95
	VWR INTERNATIONAL INC	02/06/2019	$198.38
	AGILENT TECHNOLOGIES,	02/05/2019	$620.50
	VWR INTERNATIONAL INC	02/07/2019	$29.18
	VWR INTERNATIONAL INC	02/07/2019	$135.36
	TFS FISHERSCI ECOM ATL	02/08/2019	$497.31
	SIGMA ALDRICH US	02/11/2019	$61.12
	PHENOMENEX INC	02/12/2019	$1,985.90
	TFS FISHERSCI ECOM ATL	02/13/2019	$676.79
	ANKOM TECHNOLOGY CO	02/14/2019	$108.66
	IN BIO MATRIX INC	02/15/2019	$645.00
	TFS FISHERSCI ECOM ATL	02/19/2019	$45.63
	PAYPAL SS-ASPB	02/22/2019	$185.00
			$6,793.95
ELIZABETH M BELL	AT&T BILL PAYMENT	01/30/2019	$33.24
	UPS 000000X3Y808059	02/06/2019	$17.36
	SPIRIT COMMUNICATIONS EB	02/12/2019	$22.21
	VZWRLSS PRPAY AUTOPAY	02/12/2019	$60.00
	VZWRLSS PRPAY AUTOPAY	02/12/2019	$40.00
	SPIRIT COMMUNICATIONS EB	02/12/2019	$135.74
	VZWRLSS IVR VB	02/13/2019	$76.02
	GAN 1120GRNVILLENEWCIR	02/14/2019	$9.95
	VZWRLSS PRPAY AUTOPAY	02/14/2019	$35.00
	D J WALL-ST-JOURNAL	02/18/2019	$36.99
	VZWRLSS PRPAY AUTOPAY	02/23/2019	$45.00
	UPS 000000X3Y808089	02/26/2019	$7.25
	AT&T BILL PAYMENT	02/26/2019	$33.24
			$552.00
ELIZABETH S. JOHNSTON	PUBLIX #1148	01/31/2019	$91.02
	GREATER GREENVILLE CHAMBE	01/31/2019	$95.00
	STAPLES 00118018	01/31/2019	$23.31

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	GREENVILLE SOCIET	02/04/2019	$75.00
	WP ENGINE	02/04/2019	$35.00
	PUBLIX #1148	02/05/2019	$170.30
	PROFESSIONAL PARTY REN	02/04/2019	$476.01
	PUBLIX #1148	02/05/2019	$123.38
	IN BEDROCK SERVICE GROUP	02/06/2019	$1,778.48
	STAPLES 00118018	02/05/2019	$9.58
	LE MERIDIEN DALLAS STONEL	01/29/2019	$3,247.50
	IN BEDROCK SERVICE GROUP	02/07/2019	$867.77
	BRICK STREET CAFE INC	02/07/2019	$97.88
	WM SUPERCENTER #4583	02/14/2019	$166.90
	PUBLIX #874	02/14/2019	$68.46
	MAILCHIMP MONTHLY	02/17/2019	$79.50
	ADOBE CAPTIVATE SUBS	02/18/2019	$29.99
	DROPBOX 9XQD5BBWLCZ3	02/19/2019	$75.00
	CHICK-FIL-A #02122	02/19/2019	$82.13
	CHICK-FIL-A #02122	02/20/2019	$82.13
	CHICK-FIL-A #02122	02/21/2019	$82.13
	A TEDxGreenville	02/26/2019	$1,000.00
			$8,756.47
ELLEN A VINCENT	ENTERPRISE RENT-A-CAR	02/01/2019	$118.04
			$118.04
ELLEN E SHARPE	WOLTERS KLUWER HEALTH	02/02/2019	$630.00
	FUELCELLSTORE	02/05/2019	$185.96
	FEDEX 810286522160	02/06/2019	$59.72
	FEDEX 810286522150	02/06/2019	$73.07
	FEDEX 810286522149	02/07/2019	$7.00
	AGILENT TECHNOLOGIES,	02/07/2019	$513.53
	FEDEX 810286522171	02/09/2019	$11.75
	Amazon.com MI8VS23N0	02/12/2019	$11.16
	HIGH PURITY STANDARDS LL	02/12/2019	$143.00
	THE SCIENTIFIC CONSULTING	02/12/2019	$850.00
	HIGH PURITY STANDARDS LL	02/15/2019	$8.96
	AMZN Mktp US MI2PU3LJ2	02/16/2019	$97.80
	UPS 000000F66R20049	02/20/2019	$16.71
	AMZN Mktp US MI3NZ8GL0	02/20/2019	$14.99
	FEDEX 810286522182	02/20/2019	$8.33
	FEDEX 785555247540	02/21/2019	$9.30
	DELTA AIR 0062360762881	02/25/2019	$263.50
	AMZN Mktp US MI2FE4Q30	02/26/2019	$759.98
			$3,664.76
ELLIOT JESCH	CHICAGO BOOKS & JOURNALS	01/31/2019	$157.25
	PAYPAL GEAROUTLETL	02/04/2019	$600.00
	Amazon.com MB13F0YJ0	02/05/2019	$30.92
	AMZN Mktp US MI70X0332	02/19/2019	$92.80

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT JESCH	AMZN Mktp US MI8133HN0	02/25/2019	$64.95
			$945.92
EMILY LAUREN BURDINE	ROCKY CREEK SPORTING C	01/30/2019	$800.00
	BI-LO GROCERY #5716	01/31/2019	$9.96
	AMZN Mktp US MB9RN4602	02/02/2019	$25.72
	GREAT WESTERN STATES SUPP	02/01/2019	$315.92
	SAMS XPRESS#305	02/05/2019	$17.00
	VZWRLSS IVR VB	02/13/2019	$56.94
	TARGET 00013714	02/13/2019	$8.67
	4H YOUTH DEVELOPMENT CU	02/12/2019	$115.00
	TARGET 00013714	02/13/2019	$42.78
	STINEMAN MANAGEMENT COR	02/13/2019	$124.87
	4H YOUTH DEVELOPMENT CU	02/14/2019	$575.00
	PSA MARKETPLACE	02/18/2019	$133.00
			$2,224.86
EMILY MAE MOODY	WM SUPERCENTER #641	02/07/2019	$105.81
	QUICKMEDICAL INC	02/14/2019	$1,384.89
			$1,490.70
EMILY ROSOWSKI	BEST BUY 00005207	02/02/2019	$1,053.93
	BEST BUY 00005207	02/11/2019	$21.39
			$1,075.32
ERIC DAVIS	DELTA AIR 0062358706388	02/12/2019	$102.00
	AMERICAN AIR0012336930807	02/13/2019	$198.50
	AMERICAN PHYSICAL SOCI	02/19/2019	$545.00
	AMZN Mktp US MI4S00Q30	02/27/2019	$40.36
	AMZN Mktp US MI2BL2D11	02/27/2019	$11.99
			$897.85
ERIC P BENSON	HEMOSTAT LABRATORIES INC	02/18/2019	$87.00
	CLEMSON-UNIV-BOOKS #4900	02/25/2019	$47.62
			$134.62
ERIC PERNOTTO	ACPA	02/06/2019	$111.00
			$111.00
ERIC R MUTH	AMZN Mktp US MI2ET4JG1	02/12/2019	$74.37
	AMZN Mktp US MI0SN4T60	02/14/2019	$18.49
	AMZN Mktp US MI6VT3DC1	02/27/2019	$49.99
	AMERICAN AIR0012339485562	02/26/2019	$294.10
			$436.95
ERIC RODGERS	TEMI COTRANSCRIPTION	02/01/2019	$0.90
	BLUE RIDGE PURE WATER INC	02/04/2019	$41.09
	RAND WORLDWIDE INC.	02/06/2019	$655.00
	TEMI COTRANSCRIPTION	02/11/2019	$2.10
	TEMI COTRANSCRIPTION	02/11/2019	$1.50
	DROPBOX 9V5VH3H7Z7J9	02/12/2019	$9.99
	VIDEOBLOCKS 888-353-1410	02/11/2019	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	REV.COM	02/15/2019	$3.00
	TEMI COTRANSCRIPTION	02/15/2019	$1.70
	B&H PHOTO 800-606-6969	02/25/2019	$1,925.98
	PADDLE.NET ROGUEAMOEB	02/26/2019	$49.00
			$2,889.26
ERIC SOTO	KEVIN PHINNEY	01/30/2019	$2,425.00
	CLEMSON AUTO PARTS	01/31/2019	$309.35
	GRIFF'S FARM AND H	02/01/2019	$8.52
	CLEMSON AUTO PARTS	02/01/2019	$615.13
	CLEMSON AUTO PARTS	02/05/2019	$14.36
	CLEMSON AUTO PARTS	02/05/2019	$25.65
	CLEMSON AUTO PARTS	02/05/2019	$23.87
	WELBORNS PENDLETON TIRE C	02/07/2019	$19.14
	QUICK LIFT SERVICES LLC	02/07/2019	$595.00
	CLEMSON AUTO PARTS	02/07/2019	$43.70
	ADVANCE AUTO PARTS #5360	02/08/2019	$34.22
	AG PRO WILLIAMSTON 010115	02/12/2019	$2,500.00
	CLEMSON AUTO PARTS	02/12/2019	$28.89
	CLEMSON AUTO PARTS	02/14/2019	$981.76
	AG PRO WILLIAMSTON 010115	02/15/2019	$334.95
	GRIFF'S FARM AND H	02/20/2019	$49.72
	GRIFF'S FARM AND H	02/21/2019	$10.15
	GRIFF'S FARM AND H	02/21/2019	$149.80
	GRIFF'S FARM AND H	02/22/2019	$142.67
	GRIFF'S FARM AND H	02/22/2019	$184.08
	CLEMSON AUTO PARTS	02/26/2019	$27.26
	CLEMSON AUTO PARTS	02/26/2019	$135.77
			$8,658.99
ERIC THOMAS BOESSNECK	AMZN Mktp US MB8C81U21	01/31/2019	$80.89
	AMZN Mktp US MB8OR78F2	01/31/2019	$685.82
	EB CHARLESTON WOMEN I	02/01/2019	$243.60
	AMZN Mktp US MI9KC0C70	02/05/2019	$26.92
	AMZN Mktp US MI1YL4L81	02/07/2019	$41.32
	Amazon.com MB7BZ6WH2	02/11/2019	$126.41
			$1,204.96
ERICA WALTERS	JW MARRIOTT INDIANAPOL	02/03/2019	$733.59
	Amazon web services	02/03/2019	$5.50
	DRI WWW.SHAREIT.INFO	02/07/2019	$196.00
	AMZN Mktp US MI8GO5XQ0	02/20/2019	$9.94
	AMZN Mktp US MI3KR8GP0	02/20/2019	$7.98
	AMZN Mktp US MI0JR3JB2	02/20/2019	$7.89
	AMZN Mktp US MI1630MG1	02/20/2019	$9.49
	AMZN Mktp US MI1D80VS1	02/20/2019	$9.53
	AMZN Mktp US MI9BP1VB0	02/20/2019	$9.94
	AMZN Mktp US MI58P3JK2	02/20/2019	$9.54

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA WALTERS	EMBASSY KINGSTON PLANT	02/19/2019	$204.03
	AMZN Mktp US MI74H5XN0	02/20/2019	$9.94
	EMBASSY KINGSTON PLANT	02/19/2019	$204.03
	AMZN Mktp US MI8WO4VS0	02/21/2019	$8.00
	AMZN Mktp US MI8ZY0AB2	02/21/2019	$9.48
	AMZN Mktp US MI8IV7QP1	02/25/2019	$269.98
	RMS-CLEMSON	02/25/2019	$166.92
	BLACKWELLS WINDOW	02/25/2019	$50.00
	RICOH RMS-CLEMSON	02/26/2019	$95.55
			$2,017.33
ERIKA JONES	WM SUPERCENTER #630	02/04/2019	$5.03
	KJ'S MARKET IGA - D	02/07/2019	$14.61
	WAL-MART #0630	02/07/2019	$1.05
	PSA MARKETPLACE	02/11/2019	$21.00
	PSA MARKETPLACE	02/18/2019	$7.00
			$48.69
ERIN FALL	ACUHO-I	02/25/2019	$1,300.00
			$1,300.00
ERIN THOMAS	ASCAP LICENSE FEE	02/08/2019	$9,903.10
	SESAC INC	02/08/2019	$3,565.36
	ASCAP LICENSE FEE	02/08/2019	$253.88
	NACUBO	02/19/2019	$910.00
			$14,632.34
ERNEST SCHOONOVER	USPS PO 4536260275	02/06/2019	$85.75
	STAPLES 00118000	02/22/2019	$17.65
	USPS PO 4554000365	02/26/2019	$8.35
			$111.75
ERNEST V ECHOLS JR	WELBORNS PENDLETON TIRE	01/30/2019	$86.36
	LOWES #03071	02/07/2019	$35.82
	LOWES #03071	02/08/2019	$199.68
	CENTRAL GARDEN AND PET CO	02/09/2019	$1,000.00
	CENTRAL GARDEN AND PET CO	02/09/2019	$20.00
	LOWES #03071	02/11/2019	$24.85
	TIGER TOWN GRAPHICS	02/14/2019	$404.46
	BESCO	02/19/2019	$171.80
	THE TORO COMPANY	02/21/2019	$5,040.00
	BLUE RIDGE WELDING	02/21/2019	$159.00
	TRI-STATE PUMP & CONTROL	02/25/2019	$214.26
	TRI-STATE PUMP & CONTROL	02/26/2019	$34.74
	TRI-COUNTY ACE	02/27/2019	$29.03
			$7,420.00
EULALIO TOLEDO JR.	USPS PO 4546800560	02/12/2019	$25.50
	LAKE CITY EXPRESS LUBE	02/20/2019	$48.76
			$74.26

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN A SANTANA	LIDL #1042	01/30/2019	$12.54
	FOOD LION #0534	01/31/2019	$10.77
	WM SUPERCENTER #1035	02/04/2019	$11.68
	WM SUPERCENTER #1035	02/04/2019	$9.55
	WAL-MART #1035	02/04/2019	$18.43
	WALMART.COM 8009666546	02/04/2019	$13.98
	WALMART.COM 8009666546	02/04/2019	$25.67
	WAL-MART #1035	02/07/2019	$9.03
	LIDL #1042	02/09/2019	$18.43
	WM SUPERCENTER #1035	02/11/2019	$12.93
	WM SUPERCENTER #1035	02/11/2019	$20.66
	WAL-MART #1035	02/14/2019	$4.88
	WAL-MART #1035	02/18/2019	$26.34
	WAL-MART #1035	02/18/2019	$7.35
	WM SUPERCENTER #1035	02/19/2019	$21.23
	WAL-MART #1035	02/20/2019	$5.82
	WM SUPERCENTER #1035	02/25/2019	$16.71
	WAL-MART #1035	02/25/2019	$16.28
			$262.28
FADI ABU-FARHA	MCMASTER-CARR	02/08/2019	$40.28
	IN PRECISION CUTTING SOL	02/11/2019	$257.50
	MCMASTER-CARR	02/21/2019	$505.15
	Amazon.com MI8XC9B10	02/25/2019	$273.02
	MSC	02/26/2019	$173.69
	MCMASTER-CARR	02/25/2019	$74.14
			$1,323.78
FAITH ISREAL	AMZN Mktp US MI6Z43N90	02/10/2019	$69.09
	AMZN Mktp US MB60R6W72	02/11/2019	$8.63
	NTLREST SERVSAFE	02/11/2019	$36.00
	LOWES #02356	02/22/2019	$20.51
			$134.23
FAITH TRUESDALE	HOBBY LOBBY #321	02/01/2019	$59.08
	WAL-MART #2703	02/06/2019	$73.75
	WM SUPERCENTER #2703	02/07/2019	$28.15
	FOOD LION #0618	02/14/2019	$6.84
	OFFICE DEPOT #336	02/14/2019	$20.51
	TRACTOR SUPPLY #1141	02/18/2019	$8.62
	PSA MARKETPLACE	02/18/2019	$84.00
	SPECIALTY BOTTLE INC	02/25/2019	$27.30
			$308.25
FELICIA CUNNINGHAM	PIGGLY WIGGLY #192	01/31/2019	$27.35
	WALTERBORO CASH AND CARRY	02/08/2019	$17.58
	WAL-MART #1358	02/08/2019	$33.24
	WALTERBORO CASH AND CARRY	02/08/2019	$50.50
	WM SUPERCENTER #1358	02/08/2019	$81.31

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	JASPER FEED + SEED	02/11/2019	$6.54
	4H YOUTH DEVELOPMENT CU	02/17/2019	$115.00
	4H YOUTH DEVELOPMENT CU	02/19/2019	$130.00
	SP SHOP 4-H	02/22/2019	$90.59
			$552.11
FELISA E TOWE	PESI INC	01/31/2019	$199.99
	INSTITUTE FOR BRAIN POTEN	01/31/2019	$79.00
	INSTITUTE FOR BRAIN POTEN	01/31/2019	$79.00
	EMERGE FAMILY THERAPY CTR	01/31/2019	$900.00
	MANPOWER	02/04/2019	$600.48
	APPIC	02/05/2019	$600.00
	APAMEMBERDUESSUBS	02/06/2019	$225.00
	SC.GOV	02/06/2019	$501.00
	MANPOWER	02/11/2019	$667.20
	HIPPO EDUCATION	02/13/2019	$395.00
	HIPPO EDUCATION	02/13/2019	$395.00
	4TE PRIORITY ONE SECURITY	02/14/2019	$135.00
	SC PSY ASSOCIATION	02/14/2019	$325.00
	MANPOWER	02/18/2019	$667.20
	Amer Acad of Family Phys	02/22/2019	$745.00
	DEA REGISTRATION	02/22/2019	$731.00
	COLG OF CHARLESTON MRK	02/22/2019	$340.00
	MANPOWER	02/27/2019	$667.20
			$8,252.07
FRANCIS REAY JONES	ENTOMOLOGIC	02/01/2019	$60.00
	ENTOMOLOGIC	02/01/2019	$38.00
	ENTOMOLOGIC	02/08/2019	$118.00
	LOWES #01075	02/11/2019	$168.26
	SCHOFIELD HARDWARE	02/11/2019	$16.39
	LOWES #01075	02/13/2019	$283.13
	HOMEDEPOT.COM	02/13/2019	$312.75
	WAL-MART #7188	02/14/2019	$61.94
	WAL-MART #0630	02/14/2019	$24.78
	LOWES #01120	02/14/2019	$148.28
	PFS SALES COMPANY	02/14/2019	$303.47
	LOWES #01075	02/19/2019	$287.78
	LOWES #01075	02/20/2019	$143.25
	WM SUPERCENTER #630	02/25/2019	$161.68
	WM SUPERCENTER #2703	02/25/2019	$80.79
	LOWES #01075	02/25/2019	$88.39
	HOMEDEPOT.COM	02/26/2019	$1,407.36
	LOWES #01075	02/27/2019	$108.71
	LOWES #01075	02/27/2019	$64.67
			$3,877.63
FRANK FELTUS	TARGET 00011981	02/23/2019	$42.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$42.63
FRANK TRUTWIN	OLD STONE TRACTOR	01/30/2019	$194.90
	OLD STONE TRACTOR	01/30/2019	$205.62
	GRIFF'S FARM AND H	02/07/2019	$126.24
	TRI-COUNTY ACE	02/11/2019	$51.88
	LOWES #03071	02/11/2019	$55.19
	LOWES #03071	02/11/2019	$10.68
			$644.51
FRANKLIN M REYNOLDS	PICKENS CULVERT AND PIPE	02/04/2019	$36.22
	BATSON EQUIPMENT SALES	02/12/2019	$56.12
	TRI-COUNTY ACE	02/12/2019	$3.64
	TRI-COUNTY ACE	02/13/2019	$39.41
	ACADEMY SPORTS# 154	02/13/2019	$53.49
	FASTENAL COMPANY01	02/12/2019	$1.63
	TRI-COUNTY ACE	02/14/2019	$17.78
	WILES JR SUPPLIES	02/25/2019	$524.30
	TRI-COUNTY ACE	02/26/2019	$31.13
	FLINT EQUIP SIMPSONVILL	02/26/2019	$33.04
			$796.76
GAIL JULIAN	Amazon.com MB76G9WF1	02/03/2019	$22.98
	AMZN Mktp US MB19H12M2	02/05/2019	$212.87
	AMZN Mktp US MI73S4CA0	02/05/2019	$61.75
	Amazon.com MI3M55NJ0	02/10/2019	$97.00
	PHILOSOPHY DOCUMENTATION	02/07/2019	$1,600.00
	PHILOSOPHY DOCUMENTATION	02/07/2019	$540.75
	Amazon.com MI3ZH23L0	02/12/2019	$129.50
	IN BACKSTAGE LIBRARY WOR	02/12/2019	$1,474.64
	SAGE PUBLICATIONS	02/12/2019	$125.00
	TAYLOR & FRANCIS	02/15/2019	$2,195.00
	AMZN Mktp US MI7HL9E60	02/17/2019	$71.85
	AMZN Mktp US MI2PZ0LY2	02/16/2019	$12.70
	PROQUEST LLC	02/14/2019	$205.00
	TCD TTA-RESEARCH &CPE	02/18/2019	$934.50
	IN COUNTRYWATCHCOM INC	02/18/2019	$1,421.00
	ONLINE CONTENT	02/19/2019	$170.00
	PAYPAL YOURMEDIA2L	02/19/2019	$23.95
	PUBLIC LIBRARY OFSCIENCE	02/19/2019	$1,595.00
	Amazon.com MI5AR8X90	02/20/2019	$75.90
	Amazon.com MI0V90VE1	02/20/2019	$14.57
	Amazon.com MI2PK7XT0	02/20/2019	$43.00
	Amazon.com MI24A4HG0	02/24/2019	$69.48
			$11,096.44
GALE W BLACK	Amazon.com MB6030U50	02/01/2019	$172.97
	SMITH DRAY LINE	01/31/2019	$337.50
	UPS 296103RCO8H	01/31/2019	$6.90

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	UPS 1ZM0610T1992539228	01/31/2019	$42.82
	FEDEX 31620423	02/01/2019	$144.97
	THE HOME DEPOT 1105	02/02/2019	$90.50
	SAMSCLUB #6463	02/02/2019	$181.64
	Amazon.com MB05L3IW1	02/01/2019	$37.45
	AMZN Mktp US MB3FD5IA1	02/01/2019	$25.53
	AMZN Mktp US MB4P79IO1	02/01/2019	$24.86
	Techni-Tool Inc	01/31/2019	$36.99
	Amazon.com MB38X4I40	02/02/2019	$8.55
	ADOBE ACROPRO SUBS	02/05/2019	$14.99
	Amazon.com MI1VY0F51	02/06/2019	$62.85
	AMZN Mktp US MB3B67KD2	02/06/2019	$21.99
	NEW ERA PUMP SYSTEMS	01/28/2019	$87.00
	UPS 000000F66R04069	02/11/2019	$187.48
	PAYPAL CHROSTOWSKI	02/12/2019	$225.00
	CAEL	02/14/2019	$4,140.00
	FEDEX 31761480	02/13/2019	$15.13
	DIAMOND SPRINGS WATER	02/14/2019	$22.59
	DIAMOND SPRINGS WATER	02/14/2019	$7.97
	ASPLOS2019	02/14/2019	$610.00
	Amazon.com MI8JS5AC0	02/15/2019	$223.51
	HAWK ELECTRONICS	02/14/2019	$180.95
	ELECTRONIX EXPRESS	02/13/2019	$170.45
	UPS 000000F66R04079	02/18/2019	$33.05
	FEDEX 31842994	02/20/2019	$10.11
	BANGS LABORATORIES INC	02/20/2019	$791.00
	FEDEX 31842982	02/20/2019	$5.79
	PAYPAL PHOENIXPHOT	02/20/2019	$948.58
	PAYPAL BOOKCOMPANY	02/21/2019	$108.27
	AMZN Mktp US MI77I10I2	02/24/2019	$1,055.00
	PUBLIX #360	02/24/2019	$76.92
	THORLABS	02/22/2019	$890.09
	FS COM INC	02/22/2019	$138.80
	AMZN Mktp US MI0QJ41V2	02/25/2019	$594.32
	AMZN Mktp US MI16P8PO2	02/25/2019	$32.99
	AIPPOPENACCESS	02/26/2019	$1,350.00
			$13,115.51
GAOFENG WANG	Amazon.com MI1QU7TY1	02/12/2019	$53.93
	TFS FISHERSCI ECOM ATL	02/14/2019	$55.26
	OFFICE DEPOT #379	02/16/2019	$49.27
	ECOLOGICALS	02/15/2019	$156.00
	SOCIETY OF AMERICAN FORE	02/15/2019	$145.00
			$459.46
GARLAND M VEASEY	TRI-COUNTY ACE	02/25/2019	$10.55
	KIMBALL MIDWEST	02/26/2019	$331.96
	LOWES #03071	02/27/2019	$11.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$353.84
GARY FORRESTER	CONWAY IGA	02/11/2019	$121.60
	PSA MARKETPLACE	02/13/2019	$84.00
	UPS 00000055Y031049	02/26/2019	$156.21
			$361.81
GARY L MATHIS	TRAVERS TOOL CO, INC.	02/08/2019	$293.34
	SPECIALTY STEELS INC	02/14/2019	$534.70
	SPECIALTY STEELS INC	02/20/2019	$639.71
			$1,467.75
GARY PARKER	ROTO-ROOTER PLUMBERS GR	01/31/2019	$179.00
	Adams Products 30J Anders	02/01/2019	$21.83
	LEGEND, INC.	02/01/2019	$111.14
	CYBER SOLUTIONS	02/01/2019	$59.50
	UPS 0000000Y7Y41059	02/04/2019	$11.68
	ANALYTICAL ENVRNMTL SVC	02/05/2019	$120.00
	AIRGAS SOUTH	02/07/2019	$74.70
	UPS 0000000Y7Y41069	02/11/2019	$151.00
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$1,708.45
	LOWES #00728	02/11/2019	$41.67
	MCMASTER-CARR	02/11/2019	$7.14
	MCMASTER-CARR	02/13/2019	$6.66
	MCMASTER-CARR	02/15/2019	$50.97
	CYBER SOLUTIONS	02/16/2019	$34.99
	STAMPS.COM	02/16/2019	$24.99
	REPUBLIC SERVICES TRASH	02/15/2019	$65.53
	UPS 0000000Y7Y41079	02/18/2019	$7.70
	ACROSS INTERNATIONAL	02/20/2019	$214.72
	COUNTY OF ANDERSON	02/19/2019	$43.50
	0184 ALL PHASE	02/21/2019	$58.27
	IDRIVE.COM	02/21/2019	$74.62
	IDRIVE.COM	02/21/2019	$424.88
	MCMASTER-CARR	02/20/2019	$24.33
	LOWES #00728	02/21/2019	$144.52
	RIGAKU AMERICAS CORPOR	02/22/2019	$632.87
	MCMASTER-CARR	02/21/2019	$16.00
	AMZN Mktp US MI0BY2PI2	02/25/2019	$58.95
	SANDY SPRINGS WATER DIST	02/25/2019	$58.51
	UPS 0000000Y7Y41089	02/25/2019	$11.84
	THE MASONRY SOCIETY	02/26/2019	$300.00
	THE MASONRY SOCIETY	02/26/2019	$870.00
			$5,609.96
GARY WADE	IN RALPH'S TROPHY SHOP	01/31/2019	$10.60
	TRI-COUNTY ACE	02/06/2019	$9.94
	STAPLES 00111807	02/06/2019	$91.14
	TRI-COUNTY ACE	02/08/2019	$186.81

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	MCNEELYS STORE & RENTAL	02/11/2019	$205.44
	CRENSHAW TV & APPLIANCE	02/12/2019	$145.00
	CRENSHAW TV & APPLIANCE	02/12/2019	$205.00
	CRENSHAW TV & APPLIANCE	02/12/2019	$286.29
	CRENSHAW TV & APPLIANCE	02/12/2019	$811.35
	CRENSHAW TV & APPLIANCE	02/12/2019	$145.00
	CRENSHAW TV & APPLIANCE	02/12/2019	$235.00
	CRENSHAW TV & APPLIANCE	02/12/2019	$215.70
	IN AM MECHANICAL, INC.	02/12/2019	$1,987.00
	LOWES #03071	02/14/2019	$124.42
	SHERWIN WILLIAMS 702658	02/14/2019	$43.16
	IN AM MECHANICAL, INC.	02/19/2019	$2,135.13
	CHASEBURG MANUFACTUR	02/21/2019	$356.01
	TRI-COUNTY ACE	02/22/2019	$11.14
	TRI-COUNTY ACE	02/26/2019	$48.75
	INDUSTRIAL MOTOR SERVICE	02/26/2019	$1,291.33
	IN AM MECHANICAL, INC.	02/27/2019	$2,189.01
			$10,733.22
GARY WISER	SAMSCLUB #6463	01/31/2019	$298.52
	PUBLIX SUPERMARKETS #1379	01/31/2019	$13.51
	EMA EMMA EMAIL MARKETING	02/01/2019	$24.00
	WM SUPERCENTER #4445	02/04/2019	$10.09
	NASPA NIMBLE	02/04/2019	$451.95
	COURTYARD BY MARRIOTT	02/06/2019	$241.98
	ALDI 76075	02/06/2019	$45.73
	RICOH RMS-CLEMSON	02/19/2019	$4.85
	RMS-CLEMSON	02/25/2019	$6.42
	ENTERPRISE RENT-A-CAR	02/25/2019	$708.77
			$1,805.82
GAYLE G WILLIFORD	WAL-MART #2928	02/04/2019	$4.30
	WAL-MART #1146	02/04/2019	$9.63
	LIDL #1116	02/04/2019	$49.01
	MENDINGSHED.COM	02/04/2019	$12.99
	WAL-MART #1146	02/06/2019	$4.57
	FOOD LION #1378	02/08/2019	$14.47
	WAL-MART #2928	02/14/2019	$8.79
	PSA MARKETPLACE	02/18/2019	$21.00
	WAL-MART #1146	02/19/2019	$22.95
	BI-LO GROCERY #5284	02/22/2019	$18.28
	USPS PO 4558600461	02/25/2019	$55.00
	LIDL #1116	02/26/2019	$18.05
			$239.04
GENEVA GREEN	OFFICE DEPOT #440	02/04/2019	$82.89
	DOLLAR TREE	02/06/2019	$19.44
	ALDI 76021	02/06/2019	$27.55

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA GREEN	EARTH FARE #310	02/06/2019	$8.57
	FOOD LION #1246	02/10/2019	$9.72
	FOOD LION #1246	02/11/2019	$40.16
	FOOD LION #1246	02/21/2019	$21.52
	FOOD LION #1246	02/27/2019	$1.71
			$211.56
GEOFF ZEHNDER	INGLES MARKETS #53	01/31/2019	$33.81
	AMZN Mktp US MI2DS2TB0	02/14/2019	$11.99
			$45.80
GEORGE ASKEW	CITY OF CLEMSON	02/25/2019	$14.64
			$14.64
GEORGE M DICKERT	SIGNATURES COMPANY	01/31/2019	$145.72
	PSA MARKETPLACE	01/31/2019	$868.00
	PSA MARKETPLACE	02/07/2019	$55.00
	PSA MARKETPLACE	02/11/2019	$72.00
	PSA MARKETPLACE	02/11/2019	$28.00
	SPIRIT COMMUNICATIONS	02/13/2019	$0.02
	DIAMOND SPRINGS WATER	02/13/2019	$23.64
	GAN GREENVILENEWS-CCC	02/14/2019	$67.65
	AT&T PAYMENT	02/14/2019	$48.30
	PSA MARKETPLACE	02/13/2019	$28.00
	SIGNATURES COMPANY	02/19/2019	$183.05
	AMZN Mktp US MI61G0T42	02/21/2019	$111.92
	SIGNARAMA ANDERSON	02/20/2019	$283.66
	AMZN Mktp US MI4MK6E22	02/22/2019	$22.89
	GREASE MONKEY #241	02/26/2019	$68.22
			$2,006.07
GEORGE MONGOLD III	DISCOUNT MARINE SUPPLIES	01/31/2019	$245.27
	WALMART.COM	02/02/2019	$318.42
	AMZN Mktp US MB6LL62I2	02/04/2019	$29.99
	PIGGLY WIGGLY 32	02/05/2019	$4.08
	WALKER TIRE CO	02/05/2019	$30.00
	FTC MANNING	02/05/2019	$964.39
	FTC MANNING	02/05/2019	$1,099.08
	SIMPSON MANNING HDWE	02/05/2019	$208.05
	PARKS AUTO PARTS-17A	02/06/2019	$14.84
	THE HOME DEPOT #1120	02/06/2019	$16.78
	ELKHART PLASTICS INC	02/06/2019	$948.16
	AMZN Mktp US MI91V1CJ2	02/13/2019	$518.84
	WALKER TIRE CO	02/13/2019	$133.65
	WAL-MART #1017	02/17/2019	$38.93
	ABM VRTC GARAGE 9010	02/15/2019	$5.00
	SC.GOV	02/15/2019	$30.00
	SC.GOV	02/15/2019	$30.00
	SC.GOV	02/15/2019	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	SC.GOV	02/15/2019	$30.00
	WAL-MART #1017	02/18/2019	$196.64
	PROSOURCE PARTS LLC	02/19/2019	$39.95
	Amazon.com MI51L4570	02/22/2019	$98.70
			$5,030.77
GERALD VANDER MEY	CLEMSONUNIVBOOKS #4909	02/13/2019	$97.46
	SOC FOR COLL U PLNG	02/21/2019	$410.00
	CLEMSON COMPUTER ST	02/22/2019	$181.85
	HP HP.COM STORE	02/26/2019	$658.01
			$1,347.32
GILBERT A MILLER	AGRIMEASURES LLC	01/31/2019	$2,200.00
	WALMART.COM	02/06/2019	$11.37
	GREENHOUSE MEGASTO	02/06/2019	$48.15
	WADSWORTH CONTROL SYSTEMS	02/08/2019	$98.00
	NUTRIEN AG SOLUTION 2010	02/14/2019	$1,046.13
	AMZN Mktp US MI9U61AM0	02/15/2019	$427.41
	AGRIMEASURES LLC	02/15/2019	$1,050.00
	AMZN Mktp US MI0TE9N02	02/19/2019	$29.99
	AMZN Mktp US MI2Q67GL0	02/19/2019	$24.98
	JOHNSONS FARM & GARDEN	02/19/2019	$472.50
	AGRIMEASURES LLC	02/27/2019	$2,495.00
			$7,903.53
GINA GILBERT	WAL-MART #4420	02/11/2019	$11.66
	WAL-MART #4420	02/13/2019	$105.32
			$116.98
GLENDA S. BROWN	UPS 000000E148Y9059	02/04/2019	$32.22
	CLEMSON-UNIV-BOOKS #4900	02/06/2019	$220.00
	FEDEX FREIGHT INC	02/19/2019	$275.18
			$527.40
GLENN BIRRENKOTT	AMZN Mktp US MB5SY1SL2	02/04/2019	$19.95
	US POULTRY AND EGG	02/07/2019	$115.00
	AMZN Mktp US MI31Q5MN1	02/21/2019	$103.12
	LOWES #03071	02/21/2019	$40.57
	WAL-MART #3222	02/21/2019	$71.80
			$350.44
GLENNA C MASON	AMZN Mktp US MB3CZ7U10	01/31/2019	$55.13
	WAL-MART #3724	01/31/2019	$9.56
	WAL-MART #0616	02/01/2019	$28.87
	ORANGEBURG CASH AND CARY	02/13/2019	$9.82
	TRACTOR-SUPPLY-CO #0423	02/14/2019	$44.69
	WM SUPERCENTER #616	02/14/2019	$6.03
	OLLIES BARGAIN OUTLET 278	02/26/2019	$18.13
	WAL-MART #0616	02/26/2019	$16.20
			$188.43

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA SPRINGS	WAL-MART #1037	01/31/2019	$22.58
	WM SUPERCENTER #1037	02/13/2019	$49.94
	WM SUPERCENTER #628	02/21/2019	$8.03
	AMERICAN AIR0017284506426	02/26/2019	$471.60
			$552.15
GOUTAM KOLEY	TARGET 00011825	02/01/2019	$100.00
	AMZN Mktp US MB2341RL0	02/02/2019	$75.52
	IN AIRTHINX, INC.	02/04/2019	$60.00
	IN EDAQ, INCORPORATED	02/14/2019	$220.00
	DKC DIGI KEY CORP	02/16/2019	$11.60
	IN AIRTHINX, INC.	02/18/2019	$983.75
	DKC DIGI KEY CORP	02/22/2019	$70.52
	AMZN Mktp US MI2TE55D1	02/22/2019	$58.96
	AMZN Mktp US MI87H3HN1	02/23/2019	$97.89
	SP PARTICLE	02/22/2019	$74.99
	AMZN Mktp US MI8LQ1P72	02/26/2019	$12.61
	PAYPAL AMLAB SRPLS	02/25/2019	$37.80
	VENTION MEDICAL ADVANC	02/28/2019	$34.38
			$1,838.02
GRAHAM NEFF	WM SUPERCENTER #631	01/31/2019	$44.72
	APL ITUNES.COM/BILL	02/07/2019	$6.45
	APL ITUNES.COM/BILL	02/07/2019	$10.32
	APL ITUNES.COM/BILL	02/08/2019	$10.32
	APL ITUNES.COM/BILL	02/08/2019	$5.16
	WM SUPERCENTER #3222	02/11/2019	$71.89
	APL ITUNES.COM/BILL	02/12/2019	$1.29
	ACADEMY SPORTS + OUTDOOR	02/13/2019	$213.96
	D J WALL-ST-JOURNAL	02/14/2019	$36.99
	Spotify USA	02/13/2019	$16.04
	APL ITUNES.COM/BILL	02/19/2019	$14.19
			$431.33
GREG CARLTON	SP SMARTSHEETS	02/01/2019	$176.04
	WORLDATWORK	02/21/2019	$1,795.00
	WORLDATWORK	02/21/2019	$350.00
			$2,321.04
GREG TELLEY	Amazon Prime	01/31/2019	$6.94
	SOUTHERN AGRICULTURAL 2	01/31/2019	$91.17
	UPS 1Z36YA154396177663	02/01/2019	$16.53
	UPS 000000V8F259508	02/01/2019	$10.20
	NEWARK US 00000075	02/02/2019	$549.34
	JOHNSON PLASTICS PLUS	02/01/2019	$2,028.48
	JOHNSON PLASTICS PLUS	02/01/2019	$55.69
	TRI-COUNTY ACE	02/01/2019	$19.00
	LOWES #03071	02/01/2019	$15.23
	AMZN Mktp US MI2BZ2C10	02/04/2019	$802.48

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	AWP INC	02/07/2019	$1,330.00
	AWP INC	02/07/2019	$1,015.00
	SWEETWATER SOUND	02/08/2019	$2,493.03
	AMZN Mktp US MB7VM6WF2	02/12/2019	$19.98
	SQ BELMONT SAFETY	02/12/2019	$2,250.00
	PANEL COMPONENTS & SYSTEM	02/13/2019	$1,975.50
	AMZN Mktp US MI7TZ0F52	02/14/2019	$33.96
	NEWARK US 00000075	02/14/2019	$274.67
	AMZN Mktp US MI2EH00R1	02/15/2019	$58.92
	WWW MYPERECTCOLOR COM	02/15/2019	$420.56
	Amazon.com MI6W570O1	02/15/2019	$168.10
	GRAINGER	02/18/2019	$119.74
	AMZN Mktp US MI4297JC2	02/20/2019	$78.84
	BUDDYS CHAIN SAW	02/21/2019	$52.78
	TRACTOR SUPPLY #1210	02/21/2019	$105.98
	KENTEK CORPORATION	02/22/2019	$66.80
	SQ TERRACAST PRODU	02/25/2019	$608.94
	GREENVILLE TURF AND TRACT	02/25/2019	$1,396.61
	Amazon.com MI3FD7QI0	02/26/2019	$50.61
	WESTERN ENGRAVERS SUPP	02/26/2019	$1,299.00
			$17,414.08
GREG YARROW	FEDEX 467995239	02/02/2019	$16.58
	PUBLIX SUPERMARKETS #1478	02/01/2019	$18.24
	WAL-MART #3222	02/01/2019	$89.88
	FEDEX 468382426	02/05/2019	$6.65
	VZWRLSS APOCC VISE	02/25/2019	$55.08
			$186.43
GREGORY H LINKE	AMERICAN CAMPING ASSOCIAT	02/04/2019	$135.00
	AMERICAN CAMPING ASSOC	02/19/2019	$305.00
			$440.00
GREGORY L. REEVES	ULINE SHIP SUPPLIES	02/23/2019	$83.82
			$83.82
GREGORY M PICKETT	ENVIRO MASTER INTL FRANCH	02/01/2019	$373.02
	YELP SUBSCRIPTION	02/01/2019	$210.94
	JOTFORM INC.	02/01/2019	$19.00
	AMERICAN LOCK & KEY	01/31/2019	$103.16
	ETS MAJOR FIELD TESTS	02/06/2019	$330.00
	MAILCHIMP MONTHLY	02/07/2019	$143.10
	ENVIRO MASTER INTL FRANCH	02/08/2019	$373.02
	USPS PO 4536230270	02/11/2019	$10.40
	FACEBK 36H34K67J2	02/15/2019	$750.00
	PUBLIX #1148	02/14/2019	$29.92
	ENVIRO MASTER INTL FRANCH	02/15/2019	$373.02
	FACEBK 55BTMKJ7J2	02/15/2019	$3.89
	DUNCANS HOME CENTER	02/18/2019	$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	ENVATOMARKET46009302	02/18/2019	$26.00
	DUNCANS HOME CENTER	02/19/2019	$6.00
	LOGMEIN GOTOMEETING	02/20/2019	$38.16
	FACEBK 3WGH9KN6J2	02/20/2019	$94.53
	TPM	02/20/2019	$887.01
	DROPBOX 92YHM42GF3YN	02/21/2019	$99.00
	Dropbox 3C1G8GT4XH4C	02/21/2019	$96.71
	PAYPAL UPST INTRNL	02/21/2019	$125.00
	WORKHUMAN - GLOBOFORCE	02/21/2019	$1,995.00
	STAPLES 00118018	02/20/2019	$14.81
	CAMPAIGNER BY PROTUS	02/24/2019	$75.00
	PROFESSIONAL PARTY REN	02/21/2019	$267.12
	ENVIRO MASTER INTL FRANCH	02/22/2019	$373.02
	RMS-CLEMSON	02/25/2019	$102.72
	EIG CONSTANTCONTACT.COM	02/25/2019	$47.70
	COSTCO WHSE #1005	02/26/2019	$847.98
	ENVATOMARKET46148821	02/26/2019	$43.00
	DUNCANS HOME CENTER	02/27/2019	$5.00
			$7,865.23
GREGORY REIGHARD	American Society for Hort	02/14/2019	$245.00
	DELTA AIR 0062359511858	02/22/2019	$511.50
			$756.50
GRETCHEN WAUGAMAN	INSOMNIA COOKIES - CLEMSO	02/06/2019	$17.99
	WM SUPERCENTER #3222	02/11/2019	$110.25
	WAL-MART #3222	02/11/2019	$21.66
	WAL-MART #3222	02/11/2019	$4.00
	MICHAELS STORES 1322	02/11/2019	$7.42
	WM SUPERCENTER #3222	02/11/2019	$5.05
	DOLLARTREE	02/12/2019	$4.28
	FIVE BELOW # 671	02/11/2019	$89.84
	THE SOURCING GROUP L	02/13/2019	$383.06
	SMK SURVEYMONKEY.COM	02/16/2019	$359.52
	PUBLIX SUPERMARKETS #1379	02/19/2019	$52.18
	INSOMNIA COOKIES - CLEMSO	02/19/2019	$69.76
	PUBLIX #205	02/23/2019	$99.86
	NACADA	02/24/2019	$75.00
	WM SUPERCENTER #4445	02/25/2019	$6.02
	CANVA FOR WORK MONTH	02/27/2019	$12.95
			$1,318.84
GRIFFIN W CRIDER	TREADQUARTERS 00007450	02/06/2019	$76.88
	USPS PO 4504400003	02/19/2019	$25.50
			$102.38
GUIDO SCHNABEL	AMERICAN PHYTOPATHO	02/02/2019	$45.00
	DARTMOUTH JOURNAL SERVICE	01/31/2019	$290.00
	DARTMOUTH JOURNAL SERVICE	02/11/2019	$340.00

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	AUM BIOTECH,AUM-SF-761	02/15/2019	$2,494.67
			$3,169.67
GUINN WALLOVER	AMZN Mktp US MI1VU8ND1	02/10/2019	$54.71
	STAPLES DIRECT	02/12/2019	$86.38
	STAPLES 00115832	02/12/2019	$153.64
	Dropbox FDB2P3VRT3H3	02/21/2019	$99.00
	Municipal Assoc of SC	02/26/2019	$400.00
			$793.73
GUSTAVO LASCANO	CROWNE PLAZA OF HICKORY	02/23/2019	$230.52
	CROWNE PLAZA OF HICKORY	02/23/2019	$246.34
	CROWNE PLAZA OF HICKORY	02/23/2019	$254.25
	CROWNE PLAZA OF HICKORY	02/23/2019	$277.98
	CROWNE PLAZA OF HICKORY	02/23/2019	$230.52
			$1,239.61
H DAVID GUNTER II	TRACTOR SUPPLY CO #1708	01/31/2019	$14.36
	TRACTOR SUPPLY CO #1708	02/01/2019	$5.38
	VZWRLSS APOCC VISE	02/07/2019	$60.07
	COMMODITY CLASSIC REGISTR	02/11/2019	$240.00
	COMMODITY CLASSIC REGISTR	02/11/2019	$340.00
	FORESTRY SUPPLIERS INC	02/12/2019	$424.85
	DELTA AIR 0062359279279	02/19/2019	$595.00
	DELTA AIR 0062359279280	02/19/2019	$595.00
	TYLER BROTHERS	02/25/2019	$249.40
	DELTA AIR Baggage Fee	02/25/2019	$30.00
	DELTA AIR Baggage Fee	02/25/2019	$30.00
			$2,584.06
HAI YAO	LEARNERS DIGEST INTL	02/02/2019	$291.20
	LEARNERS DIGEST INTL	02/02/2019	$291.20
	SCOTTS DENTAL SUPPLY	02/01/2019	$220.33
	CELLULAR DYNAMICS INTERN	02/06/2019	$2,115.00
	BEST BUY 00014282	02/07/2019	$86.39
	BIOWORLD	02/08/2019	$1,338.00
	BENCO DENTAL CO	02/07/2019	$217.36
	PAYPAL TAULMAN3DLL	02/07/2019	$98.50
	BEST BUY 00014282	02/09/2019	$21.58
	BEST BUY 00014282	02/10/2019	$47.50
	UNITED 0162437765435	02/08/2019	$463.50
	BEST BUY 00014282	02/11/2019	$26.99
	WAL-MART #1359	02/11/2019	$14.14
	MUSC UNIVERSITY PRESS	02/11/2019	$120.40
	BESTBUYCOM805609528829	02/11/2019	$21.59
	Prusa Research	02/12/2019	$795.15
	SPECIALTY BOTTLE INC	02/12/2019	$19.38
	PAYPAL TAULMAN3DLL	02/12/2019	$56.50
	SKYGEEK.COM	02/12/2019	$95.63

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	HEALTH CARE LOGISTICS	02/12/2019	$52.41
	AMZN Mktp US MI0OE1OJ2	02/13/2019	$97.75
	BENCO DENTAL CO	02/14/2019	$201.73
	YWCA OF GREATER CHARLEST	02/14/2019	$600.00
	METLAB CORPORATION	02/13/2019	$609.94
	RITE AID STORE - 11608	02/14/2019	$29.40
	ORTHO TECHNOLOGY	02/18/2019	$90.25
	DREXEL ONLINE	02/18/2019	$185.00
	JETBLUE 2792119818353	02/18/2019	$131.60
	MUSC BURSAR'S OFFICE	02/20/2019	$164.21
	MUSC BURSAR'S OFFICE	02/20/2019	$73.28
	UNITED 0162440462506	02/25/2019	$406.10
	UNITED 0162929799673	02/25/2019	$9.00
	UNITED 0162929799674	02/25/2019	$9.00
	BERTELKAMP AUTOMATION INC	02/25/2019	$391.70
	BERTELKAMP AUTOMATION INC	02/25/2019	$260.44
			$9,652.15
HALEY COX	WALMART GROCERY	02/06/2019	$84.11
	AMZN Mktp US MB8R339V2	02/09/2019	$38.53
	AMZN Mktp US MI4V66NV0	02/11/2019	$50.00
	Amazon.com MI5995OT2	02/12/2019	$14.97
	AMZN Mktp US MI0073O32	02/13/2019	$79.92
	SOUTHEASTERN PAPER GRO	02/15/2019	$680.26
	SOUTHEASTERN PAPER GRO	02/15/2019	$388.24
	SOUTHEASTERN PAPER GRO	02/15/2019	$405.44
	SOUTHEASTERN PAPER GRO	02/15/2019	$594.71
	SOUTHEASTERN PAPER GRO	02/15/2019	$724.52
	SC.GOV	02/15/2019	$126.00
	Amazon.com MI8D85XF1	02/19/2019	$190.43
	AMZN Mktp US MI4M12VS1	02/21/2019	$42.00
	AMZN Mktp US MI01Z75N0	02/22/2019	$98.10
	AMZN Mktp US MI6A27B50	02/25/2019	$44.90
	Amazon.com MI1B28PY2	02/25/2019	$160.49
			$3,722.62
HALI E SULLIVAN	UPS 000000VR6846069	02/11/2019	$7.99
	BROWNPAPERTICKETS COM	02/14/2019	$20.00
	RMS-CLEMSON	02/20/2019	$258.41
			$286.40
HANNA GARDNER	HYATT REGENCY MONTEREY	01/31/2019	$1,047.30
	MICHAELS STORES 1322	02/01/2019	$116.56
	LINKEDIN-440 9486854	02/03/2019	$59.99
	AMERICAN AIR0012335238256	02/05/2019	$353.20
	HYATT REGENCY ORLAND INT	02/05/2019	$447.76
	DELTA AIR 0062357339431	02/05/2019	$321.50
	LUFTHANSA 2208222524473	02/04/2019	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
HANNA GARDNER	LUFTHANSA 2208500854029	02/04/2019	$1,124.48
	CONFSQUAD, LLC	02/07/2019	$1,400.00
	CONFSQUAD, LLC	02/07/2019	$1,750.00
	LUFTHANSA 2208222524472	02/04/2019	$35.00
	LUFTHANSA DC2208500856133	02/04/2019	$205.54
	PAYPAL IGAEA	02/08/2019	$75.00
	DELTA AIR 0062358353740	02/15/2019	$211.50
	DELTA AIR 0062358353738	02/15/2019	$211.50
	DELTA AIR 0062358353736	02/15/2019	$211.50
	DELTA AIR 0062358353741	02/15/2019	$211.50
	DELTA AIR 0062358353735	02/15/2019	$211.50
	B&H PHOTO 800-606-6969	02/15/2019	$96.29
	DELTA AIR 0062358353737	02/15/2019	$211.50
	DELTA AIR 0062358353739	02/15/2019	$211.50
	US PLAY COALITION CONF	02/18/2019	$99.00
	GAYLORD PALMS HOTEL FL	02/20/2019	$273.66
	GAYLORD PALMS HOTEL FL	02/20/2019	$273.66
	GAYLORD PALMS HOTEL FL	02/20/2019	$273.66
	GAYLORD PALMS HOTEL FL	02/20/2019	$273.66
	GAYLORD PALMS HOTEL FL	02/20/2019	$273.66
	CLEMSON COMPUTER ST	02/21/2019	$2,246.98
	LUFTHANSA AG2208501480639	02/18/2019	$98.22
	TRAVELOCITY 7414853018	02/24/2019	$3.58
	TRAVELOCITY 7414854988	02/24/2019	$15.00
	MAC PAPERS	02/21/2019	$191.16
	DELTA AIR 0067253672157	02/24/2019	$193.00
	UNITED 0167253672142	02/24/2019	$263.50
	DELTA AIR 0067253667878	02/24/2019	$193.00
	UNITED 0167253672146	02/24/2019	$263.50
	DELTA AIR 0067253672154	02/24/2019	$193.00
	UNITED 0167253672144	02/24/2019	$263.50
	UNITED 0167253672145	02/24/2019	$263.50
	DELTA AIR 0067253672152	02/24/2019	$193.00
	UNITED 0167253672143	02/24/2019	$263.50
	UNITED 0167253672141	02/24/2019	$263.50
	DELTA AIR 0067253672153	02/24/2019	$193.00
	DELTA AIR 0067253672156	02/24/2019	$193.00
	DELTA AIR 0067253672155	02/24/2019	$193.00
	UNITED 0167253667871	02/24/2019	$233.50
	AMERICAN AIR0012339477417	02/26/2019	$348.50
	AMERICAN AIR0012339477418	02/26/2019	$348.50
	AMERICAN AIR0012339477416	02/26/2019	$348.50
	AMERICAN AIR0012339477419	02/26/2019	$348.50
	DELTA AIR 0062360289201	02/26/2019	$353.50
			$17,483.36
HANNAH MIKELL	SPEEDPAY:DUKE-ENERGY	02/02/2019	$247.20

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MIKELL	SIMPSON MANNING HDWE	02/06/2019	$8.63
	FTC AUTOMATIC DRAFTS	02/07/2019	$42.61
	VZWRLSS APOCC VISB	02/12/2019	$57.24
	Amazon.com MI9KN8NE2	02/19/2019	$80.20
	AMZN Mktp US MI1C08PP0	02/18/2019	$4.35
	METROINSTITUTE CPPA	02/20/2019	$50.00
	UPS 00000055Y002059	02/25/2019	$19.60
	UPS 00000055Y002069	02/25/2019	$19.25
	UPS 00000055Y002039	02/25/2019	$20.36
	UFIRST LAUNDRY SVCS	02/26/2019	$44.24
			$593.68
HARRY J THOMAS	DH PACE COMPANY	02/07/2019	$227.50
	CBT	02/15/2019	$61.83
	TRI-COUNTY ACE	02/25/2019	$40.66
	LOWES #03071	02/27/2019	$157.50
			$487.49
HEATHER WALKER DUNN	VWR INTERNATIONAL INC	02/06/2019	$69.51
	43754833 NTV WWW.ITALOTRE	02/07/2019	$229.71
	VWR INTERNATIONAL INC	02/12/2019	$108.69
	Amazon.com MI4YT1TX1	02/12/2019	$40.21
	CELLSIGNAL.COM	02/12/2019	$465.00
	VWR INTERNATIONAL INC	02/13/2019	$26.56
	JORGENSEN LABORATORIES IN	02/18/2019	$765.00
	JORGENSEN LABORATORIES IN	02/18/2019	$14.63
	NEW YORK TIMES DIGITAL	02/19/2019	$12.50
	QIAGEN INC	02/25/2019	$259.90
	CELLSIGNAL.COM	02/26/2019	$225.00
			$2,216.71
HEHE WANG	BIOTIUM INC	01/30/2019	$594.50
	DKC DIGI KEY CORP	02/21/2019	$6.18
	INTEGRATED DNA TECH	02/27/2019	$85.36
			$686.04
HELEN D STEELE	CU CAE SLCE	02/05/2019	$20.00
	CU CAE SLCE	02/06/2019	$80.00
	DELTA AIR 0062357423530	02/08/2019	$827.90
	IN RALPH'S TROPHY SHOP	02/08/2019	$17.66
	DELTA AIR 0062357908608	02/08/2019	$780.90
	AMERICAN AIR0012335948764	02/08/2019	$762.90
	AMERICAN AIR0010641604577	02/08/2019	$31.97
	CU CAE SLCE	02/18/2019	$434.00
	MAILCHIMP MONTHLY	02/21/2019	$69.55
			$3,024.88
HENRY STONE	THE SOURCING GROUP L	02/06/2019	$307.32
			$307.32

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLIE SUMMEY	NPDB NPDB.HRSA.GOV	02/05/2019	$2.00
	AMA CREDENTIALING	02/06/2019	$40.00
	AMZN Mktp US MI8RT0520	02/23/2019	$35.00
	DANA L WILEY MD PA	02/22/2019	$320.00
			$397.00
HOLLY MOORE	Amazon.com MI3DE5L22	02/16/2019	$52.84
	ACPA	02/22/2019	$45.00
	AIR CANADA 0147253167068	02/22/2019	$210.93
	EB 2019 SOUTHEASTERN	02/22/2019	$228.50
	TRAVELOCITY 7414404924	02/22/2019	$2.69
	DELTA AIR 0067253167069	02/22/2019	$167.61
			$707.57
HONG LUO	INTEGRATED DNA TECH	02/01/2019	$27.64
	LOWES #03071	02/21/2019	$38.92
	SOCINVITROBIOLOGY	02/26/2019	$160.00
			$226.56
HUGO SANABRIA	INTEGRATED DNA TECH	02/11/2019	$399.65
	Amazon.com MI9FJ8F22	02/15/2019	$777.89
	GENSCRIPT USA INC.	02/18/2019	$1,116.32
	AMZN Mktp US MI71981K0	02/18/2019	$22.86
	Amazon.com MI1WT6PE0	02/19/2019	$47.07
	AMZN Mktp US MI0S85VD1	02/20/2019	$244.96
	AMZN Mktp US MI5HM11M2	02/26/2019	$69.99
			$2,678.74
HUNTER F. MASSEY	LOWES #01635	02/04/2019	$66.28
	THE HOME DEPOT #1130	02/04/2019	$61.56
	LOWES #01635	02/06/2019	$49.77
	TRACTOR SUPPLY #1210	02/06/2019	$23.30
	THE HOME DEPOT #1130	02/06/2019	$7.71
	BLUE RIDGE WELDING	02/07/2019	$15.90
	AMZN Mktp US MI1DM5LA1	02/07/2019	$10.83
	SQ TED WHEELER	02/07/2019	$267.80
	AMZN Mktp US MI6C83Z90	02/09/2019	$183.44
	LOWES #03071	02/11/2019	$60.86
	AMZN Mktp US MI57E6JL1	02/11/2019	$87.46
	BATTERIES PLUS -995	02/18/2019	$8.55
	OCONEE WELDING SUPPLY INC	02/19/2019	$59.36
	ADVANCE AUTO PARTS #5030	02/21/2019	$82.38
	CLEMSON AUTO PARTS	02/21/2019	$42.21
			$1,027.41
IAN D WALKER	OSHPARK.COM	01/31/2019	$181.30
	UNSW	02/02/2019	$204.02
	QANTAS AIR 24913941130	02/01/2019	$1,728.35
	PAYPAL ALBERS LLC	02/05/2019	$146.97
	AMZN Mktp US MI7UK0F21	02/05/2019	$101.50

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Cardholder	Vendor Name	Purchase Date	Amount
IAN D WALKER	AMZN Mktp US MI2TC6O01	02/05/2019	$26.37
	AMZN Mktp US MI4C98FB0	02/06/2019	$31.87
	POLOLU CORPORATION	02/08/2019	$14.34
	AMZN Mktp US MB5C08IM2	02/10/2019	$59.98
	AMZN Mktp US MI2UL8AF1	02/13/2019	$54.92
	POLOLU CORPORATION	02/12/2019	$49.01
	INSTITUTE OF ELECTRICAL A	02/11/2019	$642.46
	AMZN Mktp US MI4OH8CG2	02/12/2019	$12.40
	AMZN Mktp US MI79O5AD1	02/12/2019	$60.01
	INSTITUTE OF ELECTRICAL A	02/11/2019	$642.46
	CIVITATIS DOLAR	02/13/2019	$56.60
	SPARKFUN ELECTRONICS	02/14/2019	$68.56
	AMZN Mktp US MI7F04382	02/19/2019	$53.14
	AMZN Mktp US MI0UZ73T2	02/19/2019	$19.98
	AMZN Mktp US MI03Y0JD2	02/21/2019	$10.98
	MATTERHACKERS.COM	02/23/2019	$133.74
	BURK AND ASSOCIATES MEETI	02/25/2019	$508.20
	AMZN Mktp US MI3505PR2	02/25/2019	$13.98
	MOUSER ELECTRONICS INC	02/25/2019	$25.75
	POLOLU CORPORATION	02/25/2019	$16.32
			$4,863.21
J FOGACA DE CARVALHO	MCNEELY STORE & RENTAL	02/01/2019	$58.15
	TRI-COUNTY ACE	02/19/2019	$53.03
	AMZN Mktp US MI61X8GG1	02/19/2019	$180.38
	AMZN Mktp US MI4317GW0	02/19/2019	$222.65
	LOWES #01990	02/21/2019	$120.71
	MCNEELY STORE & RENTAL	02/21/2019	$143.02
	MCNEELY STORE & RENTAL	02/26/2019	$572.23
			$1,350.17
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	02/01/2019	$220.00
	JACKSONS KITCHEN	02/08/2019	$429.19
	PRX	02/07/2019	$1,684.80
	JOES BAR & GRILL	02/07/2019	$179.93
	VZWRLSS IVR VB	02/09/2019	$38.01
	UNITED 0162438200238	02/11/2019	$816.00
	ENVATOMARKET45908718	02/12/2019	$10.00
	EIG CONSTANTCONTACT.COM	02/13/2019	$21.40
	ENTERPRISE RENT-A-CAR	02/12/2019	$477.93
	HAMBY CATERING AND EVENTS	02/19/2019	$508.08
	VENUS RESTAURANT & C	02/19/2019	$306.00
	PEACHSTATE AUDIO	02/21/2019	$237.86
	RMS-CLEMSON	02/25/2019	$224.70
	RMS-CLEMSON	02/25/2019	$26.75
			$5,180.65
JACKIE KOPACK JORDAN	PAYPAL CARTOONSTOC	02/04/2019	$11.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	PAYPAL CARTOONSTOC	02/04/2019	$11.00
	WOODLEYS GARDEN CTR	02/06/2019	$32.34
	ATT CONS PHONE PMT	02/06/2019	$185.11
	SEVEN OAKS PLANT SHOP	02/06/2019	$96.37
	APPLETREE LANDSCAPING &	02/06/2019	$18.72
	LA LINEN	02/08/2019	$137.94
	KROGER #448	02/20/2019	$32.37
	THE HOME DEPOT #1109	02/20/2019	$194.08
	THE HOME DEPOT #1109	02/20/2019	$41.84
	PAYPAL ETSY	02/22/2019	$5.80
	WALMART.COM 8009666546	02/25/2019	$63.61
			$830.18
JACQUELINE ELLIS	CAMPUS COPY SHOP	01/31/2019	$736.68
	PUBLIX SUPERMARKETS #1379	02/06/2019	$38.35
	WAL-MART #3222	02/08/2019	$5.50
			$780.53
JACQUELINE GALBREATH	ALOFT	01/31/2019	$105.28
	THE ABERNATHY CLEMSON	01/30/2019	$1,041.18
	GOOGLE ADS7537780561	02/06/2019	$62.57
			$1,209.03
JACQUELINE SUMMER	GAN 1120GRNVILLENEWCIR	02/05/2019	$47.00
	FEDEX 807070812899	02/16/2019	$37.62
	FEDEX 807070812888	02/16/2019	$37.62
	WALGREENS #11769	02/21/2019	$13.89
	RMS-CLEMSON	02/25/2019	$77.04
			$213.17
JAIME POHLMAN	FACEBK 7PMKFL6UQ2	01/31/2019	$25.00
	GREENWOOD DISCOUNT CENTER	01/30/2019	$49.62
	HOBBY LOBBY #482	01/30/2019	$20.04
	FOOD LION #1246	02/02/2019	$10.08
	FOOD LION #1246	02/01/2019	$11.82
	WALL HARDWARE AND AUTO PA	02/05/2019	$7.61
	OFFICE DEPOT #440	02/05/2019	$9.49
	SKIPS AUTO REPAIR	02/08/2019	$303.20
	WEST CAROLINA RURAL TELE	02/14/2019	$190.04
	AMZN Mktp US MI9JX7GC1	02/19/2019	$57.98
	SPIRIT COMMUNICATIONS	02/19/2019	$0.21
	MCCORMICK COUNTY CHAMB	02/19/2019	$50.00
	FACEBK K975BKNUQ2	02/28/2019	$20.00
			$755.09
JAMES ALLISON	WEST GEORGIA REGIONAL AIR	02/01/2019	$500.00
	JEPPESEN SANDERSON	02/06/2019	$1,777.27
	JEPPESEN SANDERSON	02/06/2019	$525.37
	OCONEE WELDING SUPPLY INC	02/12/2019	$26.80
	TETERBORO AIRPORT	02/20/2019	$60.75

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ALLISON	SXM SIRIUSXM.COM/ACCT	02/26/2019	$192.57
	WAL-MART #4445	02/26/2019	$48.15
			$3,130.91
JAMES E FAUST	COMCEL	02/14/2019	$20.28
	COMCEL	02/14/2019	$20.28
	COMCEL	02/14/2019	$20.28
	CAMPBELL SCIENTIFIC INC	02/21/2019	$2,051.92
			$2,112.76
JAMES F HODGES	OFFICEMAX/DEPOT 6591	01/31/2019	$32.08
	CENTURYLINK/SPEEDPAY	02/04/2019	$187.78
	NORTHLAND COMMUNICATIO	02/05/2019	$132.41
	OFFICEMAX/DEPOT 6591	02/07/2019	$49.58
	WM SUPERCENTER #6887	02/11/2019	$42.84
	WM SUPERCENTER #6887	02/11/2019	$62.33
	KYOCERA DOCUMENT SOLUTION	02/11/2019	$192.31
	DIAMOND SPRINGS WATER	02/13/2019	$10.65
	SPIRIT COMMUNICATIONS EB	02/25/2019	$1.08
			$711.06
JAMES FREDERICK	OTC BRANDS, INC.	02/18/2019	$34.41
	WM SUPERCENTER #7188	02/22/2019	$5.66
			$40.07
JAMES H BLAKE	LOWES #03071	02/03/2019	$20.29
	USPS PO 4569400671	02/06/2019	$1.60
	IN COMMON GROUND DISTRIB	02/06/2019	$1,113.94
	USPS PO 4569400671	02/08/2019	$28.50
	IN COMMON GROUND DISTRIB	02/08/2019	$4.97
	NATURE- WATCH	02/08/2019	$1,640.55
	SPIRIT COMMUNICATIONS EB	02/10/2019	$1.06
	USPS PO 4569400671	02/11/2019	$5.19
	USPS PO 4569400671	02/13/2019	$2.75
	TRI-COUNTY ACE	02/13/2019	$58.82
	TIGER TOWN GRAPHICS	02/15/2019	$421.68
	USPS PO 4569400671	02/19/2019	$9.99
	DIAMOND SPRINGS WATER	02/20/2019	$13.27
	EIG CONSTANTCONTACT.COM	02/20/2019	$48.15
	PSA MARKETPLACE	02/22/2019	$28.50
	USPS PO 4569400671	02/22/2019	$28.15
	UNIVER OF GA706-542-6655	02/22/2019	$54.00
	IN COMMON GROUND DISTRIB	02/26/2019	$1,385.97
	ATT BILL PAYMENT	02/26/2019	$123.34
			$4,990.72
JAMES H SPENCER	ACSP	02/11/2019	$95.00
	Amazon.com MI8SM7T41	02/12/2019	$23.73
	Amazon.com MI8S23JL0	02/13/2019	$29.68
	AMZN Mktp US MI0UC8CT2	02/12/2019	$26.29

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H SPENCER	AMZN Mktp US MI2180TI0	02/13/2019	$22.74
	AMZN Mktp US MI7DQ1AP0	02/14/2019	$107.26
	Amazon.com MI31V4ZN2	02/18/2019	$28.26
			$332.96
JAMES L BURATI	DVDVIDEOSOFT.COM	01/30/2019	$29.00
	DVDVIDEOSOFT.COM	01/30/2019	$19.00
			$48.00
JAMES MORRIS	PUBLIX SUPERMARKETS #1379	01/31/2019	$4.34
	TFS FISHERSCI ECOM ATL	02/01/2019	$78.11
	TFS FISHERSCI ECOM ATL	02/01/2019	$229.46
	TFS FISHERSCI ECOM ATL	02/02/2019	$136.75
	TFS FISHERSCI ECOM ATL	02/02/2019	$256.36
	TFS FISHERSCI ECOM ATL	02/02/2019	$74.80
	FEDEX 468015961	02/02/2019	$52.97
	AMZN Mktp US MB3ST5DI2	02/04/2019	$9.50
	TFS FISHERSCI ECOM ATL	02/02/2019	$1,996.54
	IN ETON BIOSCIENCE, INC.	02/05/2019	$12.00
	IN ETON BIOSCIENCE, INC.	02/05/2019	$40.00
	BIO RAD LABORATORIES	02/06/2019	$54.00
	TFS FISHERSCI ECOM ATL	02/06/2019	$188.62
	TFS FISHERSCI ECOM ATL	02/06/2019	$208.80
	TFS FISHERSCI ECOM ATL	02/07/2019	$141.24
	TFS FISHERSCI ECOM ATL	02/07/2019	$105.79
	TFS FISHERSCI ECOM ATL	02/08/2019	$64.20
	TFS FISHERSCI ECOM ATL	02/08/2019	$171.20
	BIO RAD LABORATORIES	02/08/2019	$61.20
	VWR INTERNATIONAL INC	02/12/2019	$103.04
	MARINE BIOLOGICAL LABORAT	02/12/2019	$560.00
	TFS FISHERSCI ECOM ATL	02/12/2019	$12.08
	MARINE BIOLOGICAL LABORAT	02/12/2019	$560.00
	TFS FISHERSCI ECOM ATL	02/13/2019	$13.77
	VWR INTERNATIONAL INC	02/15/2019	$193.00
	TFS FISHERSCI ECOM ATL	02/16/2019	$54.57
	TFS FISHERSCI ECOM ATL	02/16/2019	$137.34
	TFS FISHERSCI ECOM ATL	02/15/2019	$2,140.00
	TFS FISHERSCI ECOM ATL	02/15/2019	$235.44
	VWR INTERNATIONAL INC	02/20/2019	$141.87
	TFS FISHERSCI ECOM ATL	02/19/2019	$51.26
	TFS FISHERSCI ECOM ATL	02/19/2019	$224.32
	TFS FISHERSCI ECOM ATL	02/20/2019	$102.53
	TFS FISHERSCI ECOM ATL	02/21/2019	$718.12
	IN ETON BIOSCIENCE, INC.	02/22/2019	$4.00
	TFS FISHERSCI ECOM ATL	02/23/2019	$118.70
	IN ETON BIOSCIENCE, INC.	02/22/2019	$12.00
	IN ETON BIOSCIENCE, INC.	02/22/2019	$8.00
	QUARTZY.COM	02/22/2019	$214.20

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	USA SCIENTIFIC, INC.	02/22/2019	$777.09
	IN ETON BIOSCIENCE, INC.	02/22/2019	$8.00
	IN ETON BIOSCIENCE, INC.	02/22/2019	$64.00
	TFS FISHERSCI ECOM ATL	02/23/2019	$290.99
	IN ETON BIOSCIENCE, INC.	02/22/2019	$32.00
	LON AMER WALKERSVILLE	02/26/2019	$481.77
	VWR INTERNATIONAL INC	02/26/2019	$295.88
	VWR INTERNATIONAL INC	02/26/2019	$295.88
	VWR INTERNATIONAL INC	02/26/2019	$295.88
	PUBLIX SUPERMARKETS #1379	02/25/2019	$8.70
	FEDEX 470615494	02/27/2019	$31.27
			$12,071.58
JAMES MULLINAX	LITTLEJOHN PORTABLE TOIL	02/05/2019	$377.77
	AMZN Mktp US MI1Q82OD1	02/06/2019	$79.95
	AMZN Mktp US MI4DI1FN1	02/06/2019	$9.99
	AMZN Mktp US MI4044N71	02/10/2019	$105.17
	LOWES #03071	02/11/2019	$893.92
	Amazon.com MB1EF4WJ2	02/11/2019	$144.59
	LOWES #03071	02/11/2019	$1,482.27
	OCONEE FENCE	02/11/2019	$1,800.00
	HUFFS OUTDOOR POWER EQ	02/13/2019	$2,499.63
	SITEONE LANDSCAPE SUPPLY,	02/13/2019	$706.13
	LOWES #01635	02/14/2019	$162.32
	LOWES #01635	02/14/2019	$382.68
	HARBOR FREIGHT TOOLS 645	02/14/2019	$169.09
	WM SUPERCENTER #1123	02/14/2019	$31.73
	PRIORITY SERVICES	02/14/2019	$929.38
	IN DUFFIELD AQUATICS, IN	02/15/2019	$1,646.57
	LOWES #01635	02/15/2019	$109.76
	LOWES #01635	02/15/2019	$183.71
	AMZN Mktp US MI59J6XA0	02/20/2019	$41.98
	NORTHWEST RIVER SUPPLIES	02/20/2019	$12.37
	REPUBLIC SERVICES TRASH	02/20/2019	$43.68
	NORTHWEST RIVER SUPPLIES	02/20/2019	$412.40
	POOLWEBAQUATICTECH	02/21/2019	$932.65
	COLLEGE OUTSIDE	02/21/2019	$1,654.29
	LIBERTY MOUNTAIN	02/23/2019	$1,343.64
	CASCADE DESIGNS	02/22/2019	$2,339.49
	LOWES #03071	02/26/2019	$24.88
	LITTLEJOHN PORTABLE TOIL	02/27/2019	$377.77
			$18,897.81
JAMES R GRIEGER	SKYPE.COM/GO/BILL	02/13/2019	$2.99
	Amazon.com MI2I06QR1	02/25/2019	$13.40
			$16.39
JAMES T BRANT	SKIPS AUTO REPAIR	02/19/2019	$65.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$65.89
JAMES TOLSON	AM LEONARD	01/31/2019	$133.17
	PROFESSIONAL HYDRAULICS	01/31/2019	$35.94
	OREILLY AUTO #4712	02/04/2019	$21.56
	DATA ACTIVATION CENTER	02/04/2019	$474.19
	SSC - FLORENCE SER	02/05/2019	$412.50
	DILLON TRACTOR	02/05/2019	$387.31
	CAROLINA AGRI-POWER LLC	02/04/2019	$2,472.00
	LOWES #02803	02/08/2019	$89.32
	CAROLINA AGRI-POWER LLC	02/07/2019	$59.85
	THE HOME DEPOT 8580	02/09/2019	$250.75
	LOWES #01075	02/11/2019	$8.61
	DILLON TRACTOR	02/11/2019	$781.00
	AGRI SUPPLY - FLORENCE	02/11/2019	$44.76
	LOWES #01075	02/13/2019	$107.96
	CAROLINA AGRI-POWER LLC	02/15/2019	$2,015.60
	CAROLINA AGRI-POWER LLC	02/18/2019	$1,161.14
	L H STOKES & SON INC	02/19/2019	$194.40
	DILLON TRACTOR	02/20/2019	$766.00
	DILLON TRACTOR	02/20/2019	$550.00
	AGRI SUPPLY - FLORENCE	02/21/2019	$443.60
	AGRI SUPPLY - FLORENCE	02/21/2019	$19.44
	JAREDS HDWE	02/22/2019	$19.42
	CAROLINA AGRI-POWER LLC	02/22/2019	$2,486.14
	SSC - FLORENCE SER	02/25/2019	$207.08
	SSC - FLORENCE SER	02/25/2019	$11.50
	AGRI SUPPLY - FLORENCE	02/26/2019	$90.70
			$13,243.94
JAMES TUTEN	FEDEX 785272595669	02/02/2019	$371.57
	HOMEDEPOT.COM	01/31/2019	$1,009.80
	THE HOME DEPOT #1103	02/03/2019	$3.38
	LOWES #00497	02/05/2019	$9.79
	SIGN IT QUICK INC	02/06/2019	$99.57
	NPC NEW PIG CORP	02/08/2019	$1,250.80
	IN LIBERTY FIRE PROTECTI	02/11/2019	$368.60
	SELLARS HARDWARE	02/12/2019	$7.98
	CR HIPP CONSTRUCTION INC	02/13/2019	$320.00
	NPC NEW PIG CORP	02/13/2019	$134.85
	NPC NEW PIG CORP	02/14/2019	$708.50
	COMPLETE WATER SOLUTIO	02/20/2019	$35.75
	U-HAUL MOVING & STORAGE A	02/21/2019	$30.93
	AMZN Mktp US MI7CU66H1	02/26/2019	$195.10
	TRASH GURL	02/25/2019	$61.62
			$4,608.24
JAMIE A DUBERSTEIN	ENTERPRISE RENT-A-CAR	02/09/2019	$149.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$149.78
JAMIE RUTHERFORD	U-HAULRIVER RUN RANGE	02/25/2019	$360.26
	NORTHWESTERN SUPPLY	02/26/2019	$828.05
	U-HAULSHELL GAS STATION	02/26/2019	$106.40
			$1,294.71
JANET E HENDRICKS	ECEDHAFOUNDATION	02/01/2019	$895.00
	CHARGE.PREZI.COM	02/08/2019	$159.00
	TRAVELOCITY 7413425207	02/18/2019	$76.00
	DELTA AIR 0067251414887	02/18/2019	$1,052.59
	NACADA	02/20/2019	$75.00
			$2,257.59
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	01/31/2019	$1,070.92
	BLUE RIDGE ELECTRIC COOP	01/31/2019	$97.36
	BLUE RIDGE ELECTRIC COOP	01/31/2019	$33.24
	BLUE RIDGE ELECTRIC COOP	01/31/2019	$76.16
	BLUE RIDGE ELECTRIC COOP	01/31/2019	$32.89
	BLUE RIDGE ELECTRIC COOP	01/31/2019	$114.10
	BLUE RIDGE ELECTRIC COOP	01/31/2019	$32.30
	BLUE RIDGE ELECTRIC COOP	01/31/2019	$9.70
	BLUE RIDGE ELECTRIC COOP	01/31/2019	$1,595.79
	BLUE RIDGE ELECTRIC COOP	01/31/2019	$33.17
	SENECA LIGHT & WATER	01/31/2019	$47.12
	SENECA LIGHT & WATER	01/31/2019	$47.12
	SENECA LIGHT & WATER	01/31/2019	$83.36
	SENECA LIGHT & WATER	01/31/2019	$23.72
	GRIFF'S FARM AND H	02/04/2019	$1,463.58
	SANDY SPRINGS WATER DIST	02/12/2019	$194.01
	ATT BILL PAYMENT	02/12/2019	$52.56
	SANDY SPRINGS WATER DIST	02/12/2019	$166.19
	ATT BILL PAYMENT	02/12/2019	$98.09
	CLEMSON AUTO PARTS	02/12/2019	$354.01
	SENECA DAIRY SYSTEMS	02/12/2019	$69.32
	UNITED FEDERATION OF D	02/13/2019	$839.88
	SWINE GENETICS INTERNATIO	02/12/2019	$1,000.00
	WELBORNS PENDLETON TIRE C	02/13/2019	$2,078.61
	BLACK ELECTRICAL SUPPLY I	02/13/2019	$71.93
	FORT-HILL-NG-BILL-PMNT	02/21/2019	$97.16
	FORT-HILL-NG-BILL-PMNT	02/21/2019	$371.08
	FORT-HILL-NG-BILL-PMNT	02/21/2019	$1,318.65
	FORT-HILL-NG-BILL-PMNT	02/21/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	02/21/2019	$242.44
	FORT-HILL-NG-BILL-PMNT	02/21/2019	$101.34
	FORT-HILL-NG-BILL-PMNT	02/21/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	02/21/2019	$165.62
	FORT-HILL-NG-BILL-PMNT	02/21/2019	$47.90

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	ATT BILL PAYMENT	02/21/2019	$50.05
	GRIFF'S FARM AND H	02/21/2019	$919.89
	AMERICAN SIMMENTAL ASSOC	02/22/2019	$10.00
	STAPLES DIRECT	02/26/2019	$212.91
	GRIFF'S FARM AND H	02/27/2019	$644.09
	ATT BILL PAYMENT	02/27/2019	$50.05
	ATT BILL PAYMENT	02/27/2019	$99.85
			$14,040.16
JANINE SUTTER	SP SHOP 4-H	02/25/2019	$138.87
	4H YOUTH DEVELOPMENT CU	02/25/2019	$100.00
			$238.87
JASON E. EICHELBERGER	RINGCENTRAL, INC	01/31/2019	$62.77
	LINODE.COM	02/01/2019	$81.00
	MAILGUN TECHNOLOGIES,	02/01/2019	$2.64
	DIGITALOCEAN.COM	01/31/2019	$614.31
	Amazon web services	02/03/2019	$63.68
	AMZN Mktp US MB3N09YJ0	02/04/2019	$229.00
	EMV ONLINE ORDER	02/04/2019	$826.80
	RACKSPACE CLOUD	02/06/2019	$628.59
	AMZN Mktp US MI4DU8OP0	02/05/2019	$458.81
	AMZN Mktp US MI37O8OQ0	02/06/2019	$502.80
	SMARTYSTREETS.COM	02/06/2019	$760.00
	Amazon.com MB27T6IL2	02/10/2019	$106.12
	BOSON SOFTWARE LLC	02/11/2019	$639.00
	DELL SALES & SERVICE	02/14/2019	$59.00
	AMZN Mktp US MI2TH4AU1	02/13/2019	$346.62
	Amazon.com MI5H66E61	02/14/2019	$144.44
	SIP.US LLC	02/15/2019	$30.18
	Twilio 3QU0JQV179B	02/14/2019	$20.00
	DNH GODADDY.COM	02/16/2019	$447.40
	AMZN Mktp US MI9JF1PF0	02/18/2019	$747.93
	AMZN Mktp US MI56V7A22	02/21/2019	$3,240.98
	DELL SALES & SERVICE	02/26/2019	$220.20
	HOSTEK.COM	02/27/2019	$10.99
	AMZN Mktp US MI4U67XL2	02/27/2019	$51.50
	HOSTEK.COM	02/27/2019	$10.99
	RINGCENTRAL, INC	02/26/2019	$600.77
	HOSTEK.COM	02/27/2019	$9.99
			$10,916.51
JAY LYN MARTIN	AGENT FEE 8900773604635	02/14/2019	$26.00
	UNITED 0167298293336	02/14/2019	$460.50
	UNITED 0167298293267	02/14/2019	$274.50
	DELTA AIR 0067298293268	02/14/2019	$235.50
	AGENT FEE 8900773601518	02/14/2019	$26.00
	AGENT FEE 8900773604692	02/14/2019	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAY LYN MARTIN	UNITED 0167298293211	02/14/2019	$460.50
	AMERICAN AIR0017298293310	02/14/2019	$464.50
	DELTA AIR 0067298293366	02/14/2019	$849.00
	AMERICAN AIR0017298293325	02/14/2019	$384.10
	AGENT FEE 8900773601457	02/14/2019	$26.00
	AGENT FEE 8900773604615	02/14/2019	$26.00
	AGENT FEE 8900773604650	02/14/2019	$26.00
			$3,284.60
JEANICE TROUTMAN	RESEARCH PRODUCTS INTL	02/20/2019	$100.45
			$100.45
JEFF ADELBERG	MEGADEPOT.COM	02/08/2019	$697.76
	VWR INTERNATIONAL INC	02/09/2019	$561.49
	SIGMA ALDRICH US	02/12/2019	$127.44
			$1,386.69
JEFF C MARSHALL	PAYPAL FOCUS 5 INC	01/31/2019	$45.00
	AMZN Mktp US MB0AT8U01	01/31/2019	$6.41
	Amazon.com MB5DK18P2	01/31/2019	$129.07
	RESEARCH COUNCIL ON MATHE	01/31/2019	$250.00
	NATIONAL ASSOCIATION FOR	01/31/2019	$150.00
	AMZN Mktp US MB8281I31	02/01/2019	$27.30
	AMERICAN EDUC RESEARCH AS	01/31/2019	$240.00
	AMERICAN EDUCATIONAL RESE	02/01/2019	$215.00
	Amazon.com MB0DX9W72	02/12/2019	$52.84
	Amazon.com MI5NP4EQ1	02/13/2019	$609.12
	REV.COM	02/13/2019	$76.00
	AMZN Mktp US MI27L2TX2	02/21/2019	$6.32
	AMZN Mktp US MI1JO05U1	02/22/2019	$26.30
	MY BATTERY SUPPLIER	02/21/2019	$3.85
	ARC SERVICES/TRAINING	02/22/2019	$286.00
	AMZN Mktp US MI45N3HX1	02/22/2019	$63.90
	EB SOUTH CAROLINA ASC	02/26/2019	$349.31
			$2,536.42
JEFF HOLLIDAY	AIRGAS SOUTH	01/31/2019	$11.94
	DIXIE RUBBER & PLASTICS I	02/04/2019	$455.00
	CASTLE METALS	02/06/2019	$2,488.25
	MCMASTER-CARR	02/06/2019	$72.57
	MCMASTER-CARR	02/07/2019	$20.06
	MCMASTER-CARR	02/07/2019	$172.90
	MCMASTER-CARR	02/19/2019	$36.34
	8020 INC	02/21/2019	$60.78
	MCMASTER-CARR	02/20/2019	$454.24
	DIXIE RUBBER & PLASTICS I	02/20/2019	$194.00
	RADWELL INTERNATIONAL	02/21/2019	$69.50
			$4,035.58
JEFF MCCALL	AMZN Mktp US MI7E55AF0	02/15/2019	$53.48

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	AMZN Mktp US MI5D92362	02/19/2019	$49.99
	RURALKING.COM	02/22/2019	$78.13
			$181.60
JEFFERY S ALLEN	AMERICAN AIR0017280368312	02/01/2019	$119.30
	AMERICAN AIR0017280368311	02/01/2019	$119.30
	DIAMOND SPRINGS WATER	02/05/2019	$37.16
	MAILCHIMP MONTHLY	02/10/2019	$27.29
	SOUTHERN CONNECTOR	02/13/2019	$30.00
			$333.05
JEFFREY ANKER	AMZN Mktp US MB4IG6UQ0	01/31/2019	$4.11
	AMZN Mktp US MB4176RW0	02/02/2019	$19.95
	AMZN Mktp US MB1IX7RX1	02/02/2019	$23.79
	AMZN Mktp US MB0PP9RN1	02/02/2019	$13.95
	SPIE	02/02/2019	$975.00
	MCMASTER-CARR	02/07/2019	$91.40
	AMZN Mktp US MI41X1JO1	02/11/2019	$387.00
	ROTOMETALS	02/12/2019	$30.95
	ACS Membership	02/12/2019	$87.50
	PITTCON	02/13/2019	$50.00
	THE HOME DEPOT #6918	02/12/2019	$13.86
	AMZN Mktp US MI6LH3E11	02/13/2019	$22.99
	AMZN Mktp US MI12M5TU0	02/14/2019	$89.05
	ACS NATIONAL MEETING	02/12/2019	$265.00
	GIGDIGIT	02/14/2019	$26.49
	SP MAKERMARKET.CO	02/15/2019	$46.00
	EAGLE EMBROIDERY	02/18/2019	$243.80
	AMZN Mktp US MI7F04V50	02/20/2019	$14.99
	MCMASTER-CARR	02/19/2019	$27.91
	DELTA AIR 0062359803861	02/18/2019	$207.60
	FLEXBAR MACHINE CORP	02/21/2019	$69.39
	AMZN Mktp US MI3WK3V21	02/20/2019	$27.98
	MCMASTER-CARR	02/19/2019	$60.63
	TAP PLASTICS, INC.	02/21/2019	$48.39
	SP TREED-FILAMENT-NA	02/25/2019	$53.39
	AMZN Mktp US MI8SV6B00	02/26/2019	$89.99
	AMZN Mktp US MI4L76GR2	02/26/2019	$4.99
	AMZN Mktp US MI1LM6GA2	02/26/2019	$57.09
	MCMASTER-CARR	02/25/2019	$19.84
	AMZN Mktp US MI9LI8SN1	02/27/2019	$19.28
			$3,092.31
JEFFREY F. NEAL	STUDENT ACCESSIBILITY SV	02/21/2019	$70.00
			$70.00
JEFFREY FELLERS	ATT BILL PAYMENT	02/06/2019	$187.64
	WM SUPERCENTER #629	02/12/2019	$42.80
	WM SUPERCENTER #629	02/18/2019	$30.75

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	WM SUPERCENTER #629	02/19/2019	$19.61
	WM SUPERCENTER #629	02/25/2019	$16.95
			$297.75
JEFFREY HOPKINS	COASTAL AGRO BUSINESS 1	01/31/2019	$2,451.00
	CLEMSON AUTO PARTS	02/01/2019	$149.67
	AGRI DIRECT INC	02/04/2019	$41.49
	NAPA AUTO PARTS 0000412	02/05/2019	$5.74
	GEMPLER'S	02/05/2019	$167.03
	GEMPLER'S	02/06/2019	$169.43
	COASTAL AGRO BUSINESS 1	02/07/2019	$230.00
	ULINE SHIP SUPPLIES	02/12/2019	$379.62
	SHERWIN WILLIAMS 702658	02/12/2019	$145.40
	ULINE SHIP SUPPLIES	02/21/2019	$415.27
	CLEMSON AUTO PARTS	02/20/2019	$144.45
	IN CHARGROW USA LLC	02/20/2019	$250.00
	SAMS CLUB #4901	02/21/2019	$81.01
	WELBORNS PENDLETON TIRE	02/21/2019	$147.08
	CLEMSON AUTO PARTS	02/27/2019	$69.12
			$4,846.31
JEFFREY S. PEAKE	AMZN Mktp US MI1IR6OI1	02/06/2019	$47.40
	GIBBS TRANSPORTATION SER	02/12/2019	$100.61
	AMERICAN AIR0012336699123	02/12/2019	$294.10
	SOCIETYFORS	02/20/2019	$60.00
	UNITED 0162439628551	02/20/2019	$377.10
	GIBBS TRANSPORTATION SER	02/21/2019	$100.67
	GIBBS TRANSPORTATION SER	02/21/2019	$100.71
			$1,080.59
JEMEKA WILEY	AMZN Mktp US MB13F6RC1	02/02/2019	$96.96
	AMZN Mktp US MB7T25RR1	02/02/2019	$46.99
	AMZN Mktp US MI05T9OE0	02/05/2019	$16.92
	FEDEX 468220572	02/05/2019	$27.15
	AMZN Mktp US MI6YW5O71	02/05/2019	$38.08
	LUCIDCHART.COM/CHARGE	02/06/2019	$2,500.00
	AMZN Mktp US MB0DT0K52	02/07/2019	$1,040.90
	TWC TIME WARNER CABLE	02/08/2019	$234.95
	TWC TIME WARNER CABLE	02/08/2019	$234.95
	TWC TIME WARNER CABLE	02/08/2019	$235.00
	YP ADVERTISING PYMNT	02/08/2019	$84.50
	AMZN Mktp US MI14T04N0	02/08/2019	$139.96
	FEDEX 468917624	02/11/2019	$19.92
	FEDEX 469656889	02/18/2019	$55.78
	Amazon.com MI1QQ6VW1	02/20/2019	$33.36
	FEDEX 470345253	02/25/2019	$55.61
	Amazon.com MI3BE38E0	02/26/2019	$11.58
	STAPLES 00118976	02/26/2019	$51.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,923.95
JENNIFER A STEVENS	TRUVISTA COMMUNICATIONS	02/04/2019	$627.52
	SP SHOP 4-H	02/05/2019	$104.12
	SP SHOP 4-H	02/05/2019	$208.38
	WESLEYS AUTO REPAIR & TOW	02/06/2019	$150.00
	ADVANCE AUTO PARTS #5790	02/06/2019	$156.07
	GREAT WESTERN STATES SUPP	02/06/2019	$84.81
	SP SHOP 4-H	02/07/2019	$220.23
	DICK SMITH FORD	02/16/2019	$616.88
	UPS 00000055Y017079	02/22/2019	$34.92
	DOLLAR GENERAL #18143	02/26/2019	$23.01
			$2,225.94
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	01/31/2019	$1,870.33
	MWI VETERINARYSUPPLY	01/31/2019	$32.27
	MWI VETERINARYSUPPLY	01/31/2019	$218.15
	MWI VETERINARYSUPPLY	01/31/2019	$48.45
	MWI VETERINARYSUPPLY	01/31/2019	$167.75
	MWI VETERINARYSUPPLY	01/31/2019	$81.05
	VZWRLSS APOCC VISB	02/03/2019	$266.09
	MWI VETERINARYSUPPLY	02/01/2019	$10.14
	MWI VETERINARYSUPPLY	02/01/2019	$27.54
	MWI VETERINARYSUPPLY	02/05/2019	$412.11
	MWI VETERINARYSUPPLY	02/05/2019	$124.63
	MWI VETERINARYSUPPLY	02/07/2019	$218.19
	MWI VETERINARYSUPPLY	02/07/2019	$126.15
	MWI VETERINARYSUPPLY	02/07/2019	$56.41
	UPS 000060RW68	02/10/2019	$8.75
	MWI VETERINARYSUPPLY	02/08/2019	$86.35
	SANDY SPRINGS WATER DIST	02/11/2019	$34.94
	SANDY SPRINGS WATER DIST	02/11/2019	$58.51
	CLEMSON AUTO PARTS	02/11/2019	$15.85
	FORT-HILL-NG-BILL-PMNT	02/12/2019	$137.91
	FORT-HILL-NG-BILL-PMNT	02/12/2019	$72.74
	FORT-HILL-NG-BILL-PMNT	02/12/2019	$169.88
	FORT-HILL-NG-BILL-PMNT	02/12/2019	$60.60
	FORT-HILL-NG-BILL-PMNT	02/12/2019	$685.54
	BLUE RIDGE ELECTRIC COOP	02/12/2019	$99.53
	BLUE RIDGE ELECTRIC COOP	02/12/2019	$71.02
	FORT-HILL-NG-BILL-PMNT	02/12/2019	$681.08
	FORT-HILL-NG-BILL-PMNT	02/12/2019	$230.58
	MWI VETERINARYSUPPLY	02/12/2019	$131.47
	MWI VETERINARYSUPPLY	02/12/2019	$92.50
	FORT-HILL-NG-BILL-PMNT	02/12/2019	$10.00
	BLUE RIDGE ELECTRIC COOP	02/12/2019	$73.42
	MWI VETERINARYSUPPLY	02/12/2019	$147.14
	FORT-HILL-NG-BILL-PMNT	02/12/2019	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	02/12/2019	$138.81
	GREGORY PEST SOLUTIONS	02/12/2019	$34.50
	UPS 000060RW68	02/17/2019	$5.30
	NORTH CAROLINA CATTLEMENS	02/15/2019	$60.00
	CITY OF CLEMSON	02/19/2019	$137.37
	CITY OF CLEMSON	02/19/2019	$35.48
	REPUBLIC SERVICES TRASH	02/19/2019	$48.56
	REPUBLIC SERVICES TRASH	02/19/2019	$234.26
	MWI VETERINARYSUPPLY	02/20/2019	$1.80
	MWI VETERINARYSUPPLY	02/20/2019	$39.14
	ATT BILL PAYMENT	02/20/2019	$48.92
	MWI VETERINARYSUPPLY	02/21/2019	$67.51
	UPS 000060RW68	02/24/2019	$22.74
	DIAMOND SPRINGS WATER	02/25/2019	$21.19
	SANDY SPRINGS WATER DIST	02/25/2019	$58.51
	GRIFF'S FARM AND H	02/26/2019	$811.80
	MWI VETERINARYSUPPLY	02/26/2019	$67.51
	KIMBALL MIDWEST	02/26/2019	$581.41
	SANDY SPRINGS WATER DIST	02/25/2019	$94.17
	MWI VETERINARYSUPPLY	02/27/2019	$1,378.75
			$10,427.64
JENNIFER BENTON	PP FOOTBALL GREEN BOOK	02/18/2019	$300.00
	Spotify USA	02/18/2019	$16.04
	AMERICAN FOOTBALL COACHES	02/19/2019	$825.00
	CUSTOMUSB.COM	02/20/2019	$1,590.52
	ACT PROGRAMS	02/21/2019	$13.91
	Microsoft Store	02/26/2019	$280.00
			$3,025.47
JENNIFER BOYLES	IN SC AGRIBIZ, LLC	02/11/2019	$618.00
	WM SUPERCENTER #7188	02/11/2019	$52.79
	AMERICAN AIR0017282100775	02/12/2019	$249.10
	THE JOINT COUNCIL OF E	02/13/2019	$400.00
	GT HARTSVILLE CHAMBER	02/14/2019	$268.40
	AMZN Mktp US MI9GC53E2	02/19/2019	$77.11
	ATT BILL PAYMENT	02/19/2019	$248.54
	LE BLEU OF COASTAL CAROLI	02/26/2019	$26.85
			$1,940.79
JENNIFER ELLIOTT	JOSTENS INC.	02/12/2019	$154.28
			$154.28
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS	02/05/2019	$0.10
	PUBLIX #1464	02/06/2019	$1.69
	KYOCERA DOCUMENT SOLUTION	02/06/2019	$67.66
	OFFICEMAX/DEPOT 6591	02/06/2019	$93.79
	WEST CAROLINA RURAL TELE	02/11/2019	$322.51
	PIGGLY WIGGLY #147	02/12/2019	$9.09

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	PSA MARKETPLACE	02/13/2019	$27.50
	PSA MARKETPLACE	02/13/2019	$90.00
	SPIRIT COMMUNICATIONS	02/19/2019	$0.67
	AMZN Mktp US MI4PD3GC0	02/20/2019	$73.92
			$686.93
JENNIFER MASON	SANTA CRUZ BIOTECHNOLOGY	02/04/2019	$319.50
	IN ETON BIOSCIENCE, INC.	02/05/2019	$40.00
	IN ETON BIOSCIENCE, INC.	02/05/2019	$8.00
	R & D SYSTEMS	02/05/2019	$114.00
	IN ETON BIOSCIENCE, INC.	02/05/2019	$16.00
	MILLIPORE AMERICAS	02/07/2019	$345.61
	ATLAS BIOLOGICALS, INC	02/08/2019	$3,578.98
	SYD LABS INC	02/12/2019	$90.00
	CELLSIGNAL.COM	02/16/2019	$290.00
	ABCAM	02/19/2019	$504.00
	IN ETON BIOSCIENCE, INC.	02/23/2019	$16.00
	IN ETON BIOSCIENCE, INC.	02/23/2019	$16.00
	IN ETON BIOSCIENCE, INC.	02/27/2019	$16.00
			$5,354.09
JENNIFER SCALES	AMZN Mktp US MB6K312P2	02/05/2019	$14.99
	WEST ASHLEY TRUE VALUE	02/07/2019	$3.79
	EB 4-H ENGINEERING CH	02/07/2019	$15.00
	PAYPAL SCROBOTEDUF	02/12/2019	$300.00
	4H YOUTH DEVELOPMENT CU	02/13/2019	$115.00
	PSA MARKETPLACE	02/15/2019	$84.00
	SP SHOP 4-H	02/15/2019	$246.67
	DARKNESS TO LIGTH	02/16/2019	$25.00
	MUSIC IN MOTION FAMILY	02/15/2019	$60.00
	BAYMOUNT INN SUITES	02/22/2019	$704.50
			$1,568.95
JENNIFER THACKSTON	5.11 TACTICAL.COM ECOMM	01/31/2019	$204.86
	MOTOROLA SOLUTIONS ONLIN	02/05/2019	$1,306.50
	SAFE INDUSTRIES	02/04/2019	$1,134.72
	AMERICAN AIR0012335260721	02/05/2019	$347.51
	AT&T PREMIER EBIL	02/07/2019	$1,555.58
	SAFE INDUSTRIES	02/07/2019	$37.45
	COMMUNICATION SERVICE CEN	02/12/2019	$2,470.10
	IN THE PRINT HOUSE LLC	02/12/2019	$2,489.89
	OFFICE DEPOT #379	02/19/2019	$14.87
	PRINT SPECIALTY INC.	02/21/2019	$675.75
	PEN FDIC/FIRE ENGINEER	02/22/2019	$371.95
	SKEDCO	02/27/2019	$60.00
	DELTA AIR 0062360705638	02/26/2019	$631.50
	DELTA AIR 0062360299178	02/26/2019	$316.50
			$11,617.18

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TSURUDA	ENTOMOLOGIC	01/31/2019	$148.00
			$148.00
JENNY RODGERS	ARC SERVICES/TRAINING	01/31/2019	$480.00
	BESTBUYCOM805608765192	02/05/2019	$427.98
	AMZN Mktp US MI2VE1OG1	02/05/2019	$30.27
	AMERICAN AIR0012335024861	02/04/2019	$389.00
	ARC SERVICES/TRAINING	02/09/2019	$192.00
	Amazon.com MB88M9WC2	02/11/2019	$30.83
	Amazon.com MB0TL4IM2	02/11/2019	$32.38
	WALMART.COM	02/12/2019	$64.17
	AMZN Mktp US MI8YN4NS0	02/11/2019	$125.65
	AMZN Mktp US MB3YD1IO2	02/11/2019	$101.61
	THE PRINT HOUSE	02/12/2019	$72.00
	BSN SPORTS LLC	02/12/2019	$288.90
	Amazon.com MI5A17A61	02/13/2019	$37.02
	NATIONAL INTRAMURAL RECR	02/16/2019	$775.00
	HILTON BACK BAY BOSTON	02/19/2019	$755.22
	Spotify USA	02/22/2019	$10.69
	HOLIDAY INN WILMINGTON	02/24/2019	$259.90
	HOLIDAY INN WILMINGTON	02/24/2019	$259.90
	HOLIDAY INN WILMINGTON	02/24/2019	$259.90
	HOLIDAY INN WILMINGTON	02/24/2019	$259.90
	HOLIDAY INN WILMINGTON	02/24/2019	$259.90
	HOLIDAY INN WILMINGTON	02/24/2019	$259.90
			$5,372.12
JENNY WIRTZ	DIAMOND T PROMOTIONAL GEA	02/05/2019	$34.98
	IN ANYLOGIC NORTH AMERIC	02/06/2019	$950.00
	ALDI 76075	02/05/2019	$7.35
	GIBBS TRANSPORTATION SER	02/08/2019	$120.52
	THE ABERNATHY CLEMSON	02/11/2019	$148.74
	THE ABERNATHY CLEMSON	02/11/2019	$297.48
	THE ABERNATHY CLEMSON	02/11/2019	$148.74
	THE ABERNATHY CLEMSON	02/11/2019	$148.74
	THE ABERNATHY CLEMSON	02/11/2019	$148.74
	EF LONDON, LTD	02/12/2019	$34.99
	EXPEDIA 7412354619570	02/13/2019	$5.13
	GIBBS TRANSPORTATION SER	02/14/2019	$114.45
	GIBBS TRANSPORTATION SER	02/14/2019	$114.49
	DELTA AIR 0067249983742	02/13/2019	$374.50
	GIBBS TRANSPORTATION SER	02/14/2019	$114.47
	GIBBS TRANSPORTATION SER	02/14/2019	$114.48
	GIBBS TRANSPORTATION SER	02/14/2019	$120.52
	B&H PHOTO 800-606-6969	02/14/2019	$181.77
	GIBBS TRANSPORTATION SER	02/14/2019	$114.46
	AMERICAN AIR0017249976032	02/13/2019	$501.50
	UNITED 0167249983744	02/13/2019	$219.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	AMERICAN AIR0017250388414	02/14/2019	$446.51
	AMZN Mktp US MI6WI2PF0	02/19/2019	$15.99
	GIBBS TRANSPORTATION SER	02/18/2019	$166.83
	AMERICAN AIR0017251474494	02/18/2019	$430.50
	GIBBS TRANSPORTATION SER	02/20/2019	$25.00
	ENVATO	02/21/2019	$33.00
	SAMSCLUB.COM	02/20/2019	$16.03
	KEURIG GREEN MOUNTAIN	02/24/2019	$33.06
	B&H PHOTO 800-606-6969	02/26/2019	$10.96
	THE ABERNATHY CLEMSON	02/25/2019	$297.48
	THE ABERNATHY CLEMSON	02/25/2019	$297.48
			$5,787.89
JEREMY K GREENE	STAPLES 00108449	02/12/2019	$211.31
	WM SUPERCENTER #514	02/20/2019	$98.04
	AGRI DIRECT INC	02/26/2019	$174.83
			$484.18
JEREMY L BARNES	RIKER PRODUCTS INC	01/31/2019	$553.07
	MCMASTER-CARR	01/30/2019	$235.78
	SWAGELOK SOUTH CAROLINA	01/30/2019	$324.57
	LCOM-IEI INC	02/02/2019	$165.78
	ONLINECOMPONENTS.COM	02/02/2019	$58.09
	MCMASTER-CARR	02/01/2019	$395.48
	MCMASTER-CARR	02/04/2019	$50.82
	SWAGELOK SOUTH CAROLINA	02/04/2019	$2,187.42
	MCMASTER-CARR	02/06/2019	$112.91
	MCMASTER-CARR	02/06/2019	$156.83
	Amazon.com MI1316LY0	02/09/2019	$72.88
	SWAGELOK SOUTH CAROLINA	02/07/2019	$131.65
	SWAGELOK SOUTH CAROLINA	02/07/2019	$314.18
	CAROLINA MOTIONCONTROL	02/08/2019	$239.88
	GRAINGER	02/08/2019	$201.35
	LOWES #00469	02/12/2019	$3.57
	SWAGELOK SOUTH CAROLINA	02/13/2019	$311.43
	ATP TURBO	02/15/2019	$243.75
	MCMASTER-CARR	02/15/2019	$80.23
	SWAGELOK SOUTH CAROLINA	02/14/2019	$226.84
	BIG RIG CHROME SHOP	02/15/2019	$312.52
	TURBO	02/19/2019	$218.67
	MCMASTER-CARR	02/18/2019	$193.48
	SUMMIT RACING MAIL ORDER	02/20/2019	$47.78
	MCMASTER-CARR	02/21/2019	$407.84
	MCMASTER-CARR	02/21/2019	$56.38
	TITAN FITTINGS	02/22/2019	$135.71
	MCMASTER-CARR	02/22/2019	$222.32
	ENTERPRISE RENT-A-CAR	02/26/2019	$531.53
	MCMASTER-CARR	02/25/2019	$33.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,225.86
JEREMY MATTHEW BRIGGS	NATIONAL HOSPITALITY SUPP	01/31/2019	$14.45
	AMZN Mktp US MB5D46UK1	01/31/2019	$1,159.00
	AMZN Mktp US MB9676WR1	02/03/2019	$470.44
	CAMCOR, INC.	02/04/2019	$951.00
	THE UPS STORE 3497	02/06/2019	$11.93
	AMZN Mktp US MI5HK0LA1	02/09/2019	$213.98
	AMERICAN AIR0017249853992	02/13/2019	$575.30
	CANVA 02238-2504902	02/17/2019	$119.40
	DIAMOND SPRINGS WATER	02/19/2019	$107.43
	AMZN Mktp US MI9E298S1	02/25/2019	$136.81
	ONINE LEARNING CONSORTIUM	02/27/2019	$450.00
			$4,209.74
JEREMY PIKE	STAPLES DIRECT	02/01/2019	$58.75
	NCSU BIO&AG ENGINEE	01/31/2019	$100.00
	COLUMBIA CONVENTION CENTE	02/08/2019	$774.00
	B&H PHOTO 800-606-6969	02/11/2019	$1,134.06
	SP HUKGEAR	02/12/2019	$187.21
	COLUMBIA SPORTSWEAR 411	02/13/2019	$193.50
	EXECUTIVE DETAIL INC	02/13/2019	$110.00
	AMZN Mktp US MI5S38TL2	02/21/2019	$123.23
	COLUMBIA SPORTSWEAR 411	02/21/2019	$165.74
	SAMS CLUB #6463	02/26/2019	$19.77
	BI-LO GROCERY #5566	02/26/2019	$12.33
	SAMS CLUB #6463	02/26/2019	$103.40
			$2,981.99
JEROME KEITH MILLER	THE OPTICAL SOCIETY-OSA	02/01/2019	$1,980.00
	CENTRICRF	02/05/2019	$526.08
	THORLABS	02/05/2019	$2,021.14
	Brimrose Technology Cor	02/05/2019	$1,392.85
	MINI CIRCUITS MO	02/06/2019	$482.13
	DKC DIGI KEY CORP	02/07/2019	$572.16
	EDMUND OPTICS INC	02/07/2019	$445.00
	POLYSCIENCE	02/18/2019	$476.80
	SIGMA ALDRICH US	02/18/2019	$272.67
	THORLABS	02/19/2019	$2,289.58
	THORLABS	02/20/2019	$34.94
	THORLABS	02/21/2019	$642.72
	THORLABS	02/21/2019	$44.99
	WWW.COVESION.COM	02/26/2019	$1,467.00
			$12,648.06
JESSE LEONARD	AMZN Mktp US MB2DI0WC0	02/03/2019	$63.00
	AMZN Mktp US MI4XS1LY1	02/08/2019	$26.00
	USPS PO 4514860244	02/12/2019	$11.06
	PAYPAL CAMLOCKDIRE	02/13/2019	$112.40

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE LEONARD	AUTOMATION SYSTEMS INTERC	02/21/2019	$111.06
	AMPHENOL CABLE ON DEMAND	02/21/2019	$45.60
	MAGID GLOVE SAFETY	02/22/2019	$20.52
			$389.64
JESSE MOORE	THE INN AT PATRICK SQUARE	02/01/2019	$1,517.84
	Mechanical Turk	02/01/2019	$100.00
	PAYPAL ROBOTSHOP	02/07/2019	$145.95
	AMERICAN AIR0017249193553	02/11/2019	$450.50
	Amazon.com MI3FI0NW2	02/18/2019	$74.35
	SCANTRON CORPORATION	02/20/2019	$715.26
	PAYPAL POWERUPEDU	02/25/2019	$1,823.80
	EMOTIV	02/25/2019	$838.95
	AMZN Mktp US MI4VR1DE1	02/27/2019	$72.15
			$5,738.80
JESSICA ADKINS	FEDEX 845307247861	02/02/2019	$11.08
	USPS PO 4516800631	02/21/2019	$86.80
			$97.88
JESSICA D SIMPSON	VALLEY VET SUPPLY	02/11/2019	$327.25
	GRIFF'S FARM AND H	02/15/2019	$27.80
	IN SUITABLE	02/19/2019	$426.25
	SC 4-H HORSE PROGRAM	02/22/2019	$210.00
	VZWRLSS MY VZ VE P	02/27/2019	$30.08
			$1,021.38
JESSICA HARTSHORN	BioQuip Products Inc	02/26/2019	$2,083.80
			$2,083.80
JESSICA KELLY	IN ZEN-BIO, INC	02/07/2019	$347.00
	IN AKINA INCORPORATED	02/13/2019	$240.95
	NANOSOFT POLYMERS	02/14/2019	$360.00
	GENSCRIPT USA INC.	02/20/2019	$100.76
	LIFECORE BIOMEDICAL LLC	02/20/2019	$200.00
			$1,248.71
JESSICA R PELFREY	THE SOURCING GROUP L	02/01/2019	$1,117.25
	THE SOURCING GROUP L	02/06/2019	$2,418.17
	INSTITUTE OF INTERNATI	02/12/2019	$325.00
			$3,860.42
JIANBO GAO	THORLABS	02/03/2019	$64.94
	University Wafer	02/02/2019	$462.58
	ENTEGRIS INC	02/08/2019	$59.88
	ENTEGRIS INC	02/08/2019	$145.62
	MATERIALS RES SOC-WEB	02/10/2019	$130.00
	BARTLEBY STUDENT SUCCESS	02/09/2019	$9.99
	PAYPAL OPTOELEC	02/11/2019	$721.00
			$1,594.01
JILL K BURROUGHS	NASBITE INTERNATION	02/08/2019	$830.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	INGLES MARKETS #251	02/11/2019	$22.27
	ATT BILL PAYMENT	02/12/2019	$38.24
	AT&T BILL PAYMENT	02/14/2019	$52.73
	SAGEWORKS	02/14/2019	$2,400.00
	NASBITE INTERNATION	02/19/2019	$830.00
	NASBITE INTERNATION	02/19/2019	$830.00
	STAPLES 00118976	02/23/2019	$74.77
	EB NEXT VENTURE PITCH	02/25/2019	$95.00
			$5,173.01
JIM ROSEMOND	DELTA AIR 0062360229079	02/25/2019	$460.50
			$460.50
JINA SCOTT-PHILLIPS	BLANCHARD EQUIPMENT - AI	02/22/2019	$219.90
	SQ AIKEN ART AND C	02/25/2019	$64.75
	UPS 881215941	02/27/2019	$175.88
			$460.53
JING CHEN	ANKOM TECHNOLOGY CO	02/04/2019	$1,588.00
	THE HOME DEPOT #1130	02/07/2019	$47.65
	THE HOME DEPOT #1130	02/07/2019	$74.12
	ANKOM TECHNOLOGY CO	02/12/2019	$229.00
			$1,938.77
JOAN MARLER	LDS VACUUM PRODUCTS	01/31/2019	$118.00
	MDC VACUUM PRODUCTS LLC	01/31/2019	$440.85
	STANFORD RESEARCH SYSTEM	01/31/2019	$5,177.79
	MDC VACUUM PRODUCTS LLC	02/01/2019	$156.32
	THORLABS	02/09/2019	$425.89
	Amazon.com MI3150TE0	02/13/2019	$10.08
	AMZN Mktp US MI25K1T20	02/13/2019	$12.63
	MCMASTER-CARR	02/13/2019	$54.18
	AMZN Mktp US MI00333K2	02/19/2019	$26.97
	PHYSICS AND ASTRONOMY	02/19/2019	$180.00
	AMZN Mktp US MI4VX8B70	02/25/2019	$73.73
			$6,676.44
JOE E VARN JR	USPS PO 4504600655	01/31/2019	$55.00
	WM SUPERCENTER #795	01/31/2019	$54.48
	Amazon.com MB4I35I81	02/01/2019	$32.40
	PIGGLY WIGGLY #180	02/07/2019	$4.02
	PIGGLY WIGGLY #180	02/07/2019	$12.10
	THE SOURCING GROUP L	02/06/2019	$302.40
	ATT BILL PAYMENT	02/11/2019	$184.44
	USPS PO 4504400003	02/12/2019	$55.00
	THE SOURCING GROUP L	02/12/2019	$1,066.78
	UPS 00000055Y0V2059	02/27/2019	$55.37
			$1,821.99
JOE GALBRAITH	GAN 1120GRNVILLENEWCIR	02/05/2019	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GALBRAITH	ANDERSON INDEPENDENT	02/05/2019	$11.31
	METRO MONITOR TV NEWS	02/13/2019	$75.00
	PAYPAL COLLEGENEWS	02/22/2019	$610.00
	NATL ASSOC OF SCIENCE	02/27/2019	$110.00
			$821.26
JOE M MAJA	ARLO TECHNOLOGIES INC	02/02/2019	$99.00
	MSU CAMPUS COMMERCE	02/12/2019	$60.00
	ADAFRUIT INDUSTRIES	02/17/2019	$190.79
	SP PARTICLE	02/15/2019	$244.00
	AMZN Mktp US MI8J49T32	02/21/2019	$64.95
	AMZN Mktp US MI8XH6H01	02/23/2019	$353.36
	AMZN Mktp US MI43N35P1	02/22/2019	$51.42
	GOOGLE Google Storage	02/27/2019	$99.99
			$1,163.51
JOE PARKS	HODGES BADGE COMPANY	02/05/2019	$65.62
	SCHNEIDER SADDLERY	02/11/2019	$84.62
	WM SUPERCENTER #881	02/12/2019	$11.71
	KMART 7616	02/22/2019	$42.79
	SC 4-H HORSE PROGRAM	02/21/2019	$70.00
	SC 4-H HORSE PROGRAM	02/21/2019	$60.00
	SC 4-H HORSE PROGRAM	02/21/2019	$80.00
	SC 4-H HORSE PROGRAM	02/21/2019	$80.00
	OFFICE DEPOT #2196	02/25/2019	$53.48
	FRANK''S IN BAY WASH INC	02/27/2019	$10.00
			$558.22
JOHN BALLATO	CAE ONLINE	02/04/2019	$5,000.00
	CORACTIVE HIGH TECH INC.	02/06/2019	$1,423.13
	AIRGAS SOUTH	02/11/2019	$2,009.03
	KYOCERA DOCUMENT SOLUTION	02/11/2019	$72.41
	CAE ONLINE	02/13/2019	$762.00
	THE OPTICAL SOCIETY-OSA	02/15/2019	$1,562.00
	AMZN Mktp US MI2XJ8M60	02/22/2019	$182.19
	BETTER OFFICE SUPPLY SOLU	02/24/2019	$742.00
	BARKER AIR & HYD - MOTO	02/26/2019	$136.29
	PAYPAL WAVEFORM LT	02/26/2019	$102.95
	PAYPAL AIRCRAFTSPR	02/27/2019	$14.76
			$12,006.76
JOHN BOETSCH	CHIPOTLE ONLINE	02/01/2019	$125.24
	HUDSONNEWS ST1316	02/06/2019	$2.42
	DUNKIN ST1589	02/06/2019	$11.84
	UNITED 0162608175198	02/06/2019	$510.00
	UNITED 0162608175507	02/06/2019	$30.00
	WAL-MART #2171	02/07/2019	$164.92
	CHICK-FIL-A #02536	02/06/2019	$163.15
	THE KITCHEN BY WOLFGANG P	02/07/2019	$4.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	COURTYARD PRINCETON	02/07/2019	$2.45
	MY TOWN MARKETPLAC	02/09/2019	$78.37
	COURTYARD PRINCETON	02/08/2019	$5.00
	COURTYARD PRINCETON	02/09/2019	$3,873.21
	ANDYS RESTAURANT	02/09/2019	$218.14
	SALT CREEK GRILLE-PRINCE	02/08/2019	$416.88
	WITHERSPOON GRILL	02/07/2019	$405.20
	WEGMANS #93	02/08/2019	$104.95
	DELTA AIR Baggage Fee	02/10/2019	$400.00
	PRINCETON/WINBERIE	02/08/2019	$406.93
	D'ANGELO ITALIAN MARKET.	02/09/2019	$219.37
	HIGHLAND FALLS MARKET	02/11/2019	$184.00
	WEGMANS #93	02/07/2019	$10.62
	AMERICAN BURRITO	02/10/2019	$126.50
	EMPIRE TAVERN	02/11/2019	$117.07
	COTTO MARKET	02/11/2019	$19.27
	HOLIDAY INN EXPRESS & SU	02/10/2019	$3,054.42
	JERSEY MIKES ONLINE ORDE	02/12/2019	$132.05
	CVS/PHARMACY #00830	02/14/2019	$21.58
	PUBLIX SUPERMARKETS #1379	02/14/2019	$132.03
	GEORGIA AQUARIUM	02/16/2019	$345.90
	GEORGIA AQUARIUM	02/16/2019	$39.15
	CVS/PHARMACY #00830	02/15/2019	$2.54
	JASON'S DELI CSC #	02/15/2019	$167.38
	PANERA BREAD #601719	02/17/2019	$177.01
	GREEN OLIVE	02/15/2019	$200.53
	CHIPOTLE ONLINE	02/18/2019	$154.45
	SQ DRIP	02/15/2019	$25.05
	ZOES KITCHEN	02/16/2019	$48.28
	KWANS DELI AND KOREAN KIT	02/16/2019	$111.80
	NEWKS OLO 1098 COL	02/15/2019	$193.97
	ZOES KITCHEN	02/16/2019	$164.31
	COURTYARD COLUMBIA DOW	02/16/2019	$3.00
	JERSEY MIKES ONLINE ORDE	02/18/2019	$168.67
	OPENTIP.COM	02/18/2019	$151.00
	LIFE CAFE #232	02/17/2019	$16.96
	POPEYES CHICKEN #4	02/20/2019	$8.82
	COURTYARD COLUMBIA DOW	02/20/2019	$1,267.68
	DUNKIN ST1589	02/20/2019	$28.91
	COURTYARD BY MARRIOTT-	02/20/2019	$5,056.63
	DELTA AIR Baggage Fee	02/20/2019	$30.00
	ERMIRIO'S	02/21/2019	$280.80
	DELTA AIR Baggage Fee	02/20/2019	$30.00
	NEWKS 1065 OLO	02/21/2019	$200.62
	DELTA AIR Baggage Fee	02/20/2019	$30.00
	CHIPOTLE 1535	02/21/2019	$117.34

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	PAPA JOHN'S #0854	02/21/2019	$80.08
	DELTA AIR Baggage Fee	02/20/2019	$30.00
	WINN-DIXIE #0086	02/21/2019	$193.49
	DELTA AIR Baggage Fee	02/20/2019	$70.00
	DELTA AIR Baggage Fee	02/20/2019	$30.00
	DELTA AIR Baggage Fee	02/20/2019	$30.00
	RJ ROCKERS	02/21/2019	$154.83
	DELTA AIR Baggage Fee	02/20/2019	$30.00
	DELTA AIR Baggage Fee	02/20/2019	$30.00
	DELTA AIR Baggage Fee	02/20/2019	$30.00
	DELTA AIR Baggage Fee	02/20/2019	$30.00
	DOLLAR TREE	02/21/2019	$6.45
	DELTA AIR Baggage Fee	02/20/2019	$30.00
	COURTYARD BY MARRIOTT-	02/24/2019	$879.00
	TUSCAN SUN COFFEE HOUSE	02/23/2019	$37.57
	AMERICAN AIR0010282397768	02/23/2019	$180.00
	JERSEY MIKES ONLINE ORDE	02/24/2019	$194.90
	COURTYARD BY MARRIOTT-	02/24/2019	$832.00
	JUAN VALDEZ CAFE 93 AC	02/24/2019	$23.92
	COURTYARD BY MARRIOTT-	02/24/2019	$987.52
	AMERICAN AIR0010282397585	02/23/2019	$210.00
	OLIVE GARDEN 0021236	02/23/2019	$39.76
	OLIVE GARDEN 0021236	02/23/2019	$328.59
	BJ'S RESTAURANTS 549	02/22/2019	$403.80
	GUSTOFINO ITALIAN DELI	02/23/2019	$340.00
	COURTYARD BY MARRIOTT-	02/24/2019	$972.00
	PANERA BREAD #600984 P	02/22/2019	$35.39
	WINN-DIXIE #0086	02/22/2019	$73.88
	PUBLIX #084	02/23/2019	$175.41
	COURTYARD BY MARRIOTT-	02/24/2019	$896.47
	COURTYARD BY MARRIOTT-	02/24/2019	$895.55
	CHIPOTLE ONLINE	02/24/2019	$94.34
	COURTYARD BY MARRIOTT-	02/24/2019	$712.00
	AMERICAN AIR0010282398015	02/23/2019	$40.00
	AMERICAN AIR0010282398771	02/23/2019	$40.00
	COURTYARD BY MARRIOTT-	02/24/2019	$851.20
	COURTYARD BY MARRIOTT	02/25/2019	$371.77
	COURTYARD BY MARRIOTT	02/24/2019	$15.41
	COURTYARD BY MARRIOTT	02/25/2019	$371.77
	COURTYARD BY MARRIOTT	02/25/2019	$371.77
	COURTYARD BY MARRIOTT	02/25/2019	$3.50
	COURTYARD BY MARRIOTT	02/25/2019	$625.60
	COURTYARD BY MARRIOTT	02/24/2019	$167.35
	COURTYARD BY MARRIOTT	02/25/2019	$12.84
	COURTYARD BY MARRIOTT	02/25/2019	$264.42
	COURTYARD BY MARRIOTT	02/25/2019	$371.77

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	COURTYARD BY MARRIOTT	02/25/2019	$264.42
	COURTYARD BY MARRIOTT	02/25/2019	$371.77
	AMERICAN AIR0010282560751	02/24/2019	$430.00
	COURTYARD BY MARRIOTT	02/25/2019	$7.00
	COURTYARD BY MARRIOTT	02/24/2019	$28.21
			$33,627.10
JOHN ELSEA	LOWES #00728	02/20/2019	$24.35
			$24.35
JOHN G ABERCROMBIE	INTEGRATED DNA TECH	01/31/2019	$35.41
	AMERICAN TYPE CULTURE COL	01/31/2019	$95.25
	INTEGRATED DNA TECH	01/31/2019	$22.61
	AMERICAN TYPE CULTURE COL	01/31/2019	$95.25
	INTEGRATED DNA TECH	02/04/2019	$23.17
	INGLES MARKETS #53	02/04/2019	$3.78
	ENVIRONMENTAL SAFETY PROF	02/04/2019	$870.00
	INTEGRATED DNA TECH	02/06/2019	$23.17
	CAYMAN CHEMICAL CO. INC	02/08/2019	$267.00
	INGLES MARKETS #53	02/11/2019	$4.62
	INTEGRATED DNA TECH	02/15/2019	$28.45
	THOMAS SCIENTIFIC HOLDIN	02/19/2019	$880.34
	AMERICAN TYPE CULTURE COL	02/24/2019	$810.10
	INGLES MARKETS #53	02/25/2019	$3.06
			$3,162.21
JOHN MAJSZTRIK	LOWES #00728	02/05/2019	$114.33
	PVC PIPE SUPPLIES	02/15/2019	$2,351.66
	PLASTIC-MART	02/15/2019	$1,382.56
	PVC PIPE SUPPLIES	02/15/2019	$2,494.56
	THE HOME DEPOT #6918	02/19/2019	$150.00
	LOWES #00728	02/23/2019	$289.20
	THE HOME DEPOT #6918	02/22/2019	$266.66
			$7,048.97
JOHN MCENTIRE	AIA PRODUCTS / DUES	02/05/2019	$32.99
	RICOH RMS-CLEMSON	02/19/2019	$16.75
	THE GREEN BUILDING INITIA	02/25/2019	$75.00
	THE GREEN BUILDING INITIA	02/25/2019	$750.00
			$874.74
JOHN MORGENSTERN	LIGHTNING SOURCE	02/04/2019	$262.99
	AMERICAN AIR0017283457010	02/20/2019	$309.10
	USPS PO 1204830014	02/22/2019	$39.50
			$611.59
JOHN PHILLIPS	FERGUSON ENT #43	01/31/2019	$294.13
	SOUTHEASTERN PAPER GRO	01/31/2019	$133.56
	SHERWIN WILLIAMS 702658	02/01/2019	$70.26
	SOUTHEASTERN PAPER GRO	01/31/2019	$65.27

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	SHERWIN WILLIAMS 702658	02/04/2019	$64.75
	SHERWIN WILLIAMS 702658	02/04/2019	$43.16
	LOWES #03071	02/05/2019	$246.99
	TRI-COUNTY ACE	02/05/2019	$56.01
	LOWES #03071	02/05/2019	$73.85
	LOWES #03071	02/07/2019	$57.73
	TRI-COUNTY ACE	02/07/2019	$48.94
	SHERWIN WILLIAMS 702658	02/07/2019	$41.53
	LOWE ELECTRIC SUPPLY COMP	02/06/2019	$419.08
	EZVACUUM COM	02/11/2019	$52.98
	TRI-COUNTY ACE	02/11/2019	$42.95
	IN NETTING PROFESSIONALS	02/12/2019	$205.00
	FERGUSON ENT #43	02/12/2019	$166.55
	LOWES #03071	02/13/2019	$141.08
	TRI-COUNTY ACE	02/13/2019	$50.99
	SHERWIN WILLIAMS 702658	02/13/2019	$43.16
	LOWE ELECTRIC SUPPLY COMP	02/12/2019	$399.45
	TRI-COUNTY ACE	02/19/2019	$20.74
	COLUMBIA FLAG & SIGN COM	02/19/2019	$173.15
	TRI-COUNTY ACE	02/20/2019	$28.89
	TRI-COUNTY ACE	02/20/2019	$26.97
	TRI-COUNTY ACE	02/20/2019	$26.96
	GRAINGER	02/21/2019	$139.83
	FERGUSON ENT #43	02/22/2019	$115.73
	LOWE ELECTRIC SUPPLY COMP	02/21/2019	$359.84
	LOWE ELECTRIC SUPPLY COMP	02/25/2019	$108.38
	FERGUSON ENT #43	02/26/2019	$148.46
	TRI-COUNTY ACE	02/27/2019	$16.05
	LOWES #03071	02/27/2019	$45.45
			$3,927.87
JOHN RITTMAN	SAMS CLUB #8278	02/03/2019	$158.87
	Engraving, Awards & Gif	02/07/2019	$87.00
	JOE H TANNER BASEBALL	02/14/2019	$400.00
	AMZN Mktp US MI3B51EZ0	02/15/2019	$15.90
	AMZN Mktp US MI6UX0X31	02/18/2019	$20.75
	BAT TESTING SOLUTIONS	02/18/2019	$892.88
	HITTINGWORL	02/18/2019	$382.65
	ON DECK SPORTS	02/19/2019	$704.06
	STERLING ATHLETICS	02/22/2019	$369.70
	AMZN Mktp US MI90G1D71	02/27/2019	$88.84
			$3,120.65
JOHN S BOOKHART	CLEMSON AUTO PARTS	02/11/2019	$421.28
			$421.28
JOHN S SHIRLEY JR	WELBORNS PENDLETON TIRE	02/08/2019	$86.90
	GRIFF'S FARM AND H	02/25/2019	$32.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$118.98
JOHN SMINK	PETCO 2548 63525489	02/11/2019	$19.05
	HANNA INSTRUMENTS US	02/12/2019	$656.10
	VWR INTERNATIONAL INC	02/14/2019	$594.56
	VWR INTERNATIONAL INC	02/15/2019	$1,367.98
	VWR INTERNATIONAL INC	02/15/2019	$35.50
	WAL-MART #3222	02/25/2019	$31.07
			$2,704.26
JOHN TILLEY	DOLLAR TREE	02/20/2019	$15.81
			$15.81
JOHN U MCGREGOR	BON TEMPS COLLECTIVE(1	02/13/2019	$1,450.00
	Etsy.com - JohnsSouthernR	02/19/2019	$1,070.00
	FOOD LION #2209	02/19/2019	$37.57
	US FOODS 6B	02/20/2019	$603.53
	US FOODS 6B	02/22/2019	$97.57
	WM SUPERCENTER #1123	02/27/2019	$12.38
			$3,271.05
JOHN VITALIS	WM SUPERCENTER #3222	02/11/2019	$55.74
	ACPA	02/12/2019	$25.00
			$80.74
JOHNATHON REYNOLDS	WM SUPERCENTER #3222	02/13/2019	$35.83
			$35.83
JOHNELL BROOKS	MANPOWER	02/07/2019	$18.74
	SOMA	02/17/2019	$225.00
			$243.74
JONATHAN CLAYTON	AMZN Mktp US MB2H11RX0	02/03/2019	$692.31
	AMZN Mktp US MI20V2OV1	02/06/2019	$19.98
	AMZN Mktp US MI0W193S2	02/19/2019	$54.40
	STAPLES DIRECT	02/21/2019	$68.89
			$835.58
JONATHAN K CROFT	PSA MARKETPLACE	01/30/2019	$61.35
	PSA MARKETPLACE	01/31/2019	$37.85
	UPS 00000055Y062039	02/04/2019	$50.78
	DOLLAR GENERAL #13572	02/05/2019	$3.75
	OFFICEMAX/DEPOT 6535	02/07/2019	$58.83
	TRACTOR-SUPPLY-CO #0423	02/18/2019	$9.29
	WAL-MART #0616	02/18/2019	$40.28
	FORDS TIRE PROS	02/22/2019	$39.54
	SIGNATURES COMPANY	02/22/2019	$94.53
	BI-LO #5800	02/26/2019	$35.54
	ATT BILL PAYMENT	02/27/2019	$213.77
	USPS PO 4565400115	02/27/2019	$8.75
	WM SUPERCENTER #616	02/27/2019	$57.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$711.97
JONATHAN K WINDHAM	ADVANTAGE EMERGENCY DE	02/20/2019	$135.59
			$135.59
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	01/31/2019	$31.63
	INGLES MARKETS #17	02/01/2019	$54.44
	LOWES #00469	02/04/2019	$164.02
	STAPLES 00111807	02/06/2019	$34.24
	THE HOME DEPOT #1130	02/07/2019	$107.24
	MCNEELY STORE & RENTAL	02/08/2019	$159.00
	BIVENS HARDWARE	02/11/2019	$171.53
	BIVENS HARDWARE	02/12/2019	$12.40
	THE WEBSTAURANT STORE	02/13/2019	$305.78
	SECURITY LATCH	02/14/2019	$77.82
	TRI-COUNTY ACE	02/14/2019	$59.88
	SQ BUTLER CONSRUCT	02/15/2019	$1,885.00
	BIVENS HARDWARE	02/15/2019	$5.56
	LOWES #00469	02/20/2019	$20.31
	TRI-COUNTY ACE	02/21/2019	$192.56
	PARKWAY CAMPERS	02/22/2019	$48.11
	Amazon.com MI1OC1EL2	02/23/2019	$62.99
	SSP CharlotteSafety	02/23/2019	$38.00
	AMZN Mktp US MI6OF5HD1	02/23/2019	$63.98
	MAACO AUTO PAINTING	02/25/2019	$847.90
	TRI-COUNTY ACE	02/25/2019	$44.93
	INGLES MARKETS #17	02/27/2019	$5.35
			$4,392.67
JONATHAN SIMPSON	MARITOOL INC.	02/05/2019	$500.60
	AMZN Mktp US MI4YZ0E30	02/15/2019	$41.14
	ONLINE INDUSTRIAL SUPPLY	02/15/2019	$64.85
	MSC	02/16/2019	$72.79
			$679.38
JONATHAN STYLES	AMZN Mktp US MI0WL2OP0	02/06/2019	$19.99
			$19.99
JONATHAN TARVER	LOWES #01635	01/31/2019	$70.89
	WM SUPERCENTER #1123	01/31/2019	$6.65
	MOOD PANDORA	02/05/2019	$28.84
	ALLPARTITIONS	02/12/2019	$33.40
	REPUBLIC SERVICES TRASH	02/19/2019	$504.74
	LOWES #01635	02/20/2019	$61.35
	MOOD PANDORA	02/20/2019	$28.84
	WM SUPERCENTER #1123	02/20/2019	$20.96
	LOWES #01635	02/20/2019	$27.52
	WM SUPERCENTER #1123	02/26/2019	$14.57
			$797.76

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN VEIT	UNITO SYNC	02/02/2019	$39.00
	BURRELLESLUCE	02/04/2019	$392.30
	HOO HOOTSUITE INC	02/04/2019	$10.69
	CampaignMonitor.co	02/08/2019	$89.00
	TEMI COTRANSCRIPTION	02/13/2019	$0.40
	TEMI COTRANSCRIPTION	02/13/2019	$0.20
	TEMI COTRANSCRIPTION	02/14/2019	$0.70
	TEMI COTRANSCRIPTION	02/14/2019	$0.90
	TEMI COTRANSCRIPTION	02/19/2019	$0.80
	THEPOSTANDCO ONLINE	02/24/2019	$12.95
	NEW YORK TIMES DIGITAL	02/27/2019	$7.50
			$554.44
JOSE PAYERO	LOWES #00639	02/07/2019	$862.84
	LOWES #00639	02/08/2019	$8.56
	ETRAILER CORPORATION	02/14/2019	$18.34
	LOWES #00907	02/20/2019	$69.08
	MATHWORKS	02/21/2019	$250.00
			$1,208.82
JOSEPH D LANHAM	PAYPAL SOCIAL BOOK	02/15/2019	$893.99
	PAYPAL SOCIAL BOOK	02/15/2019	$1,043.99
	SQ FOR THE BIRDS, INC	02/23/2019	$181.26
			$2,119.24
JOSEPH SMOAK	PIGGLY WIGGLY 91	02/04/2019	$48.39
	BioQuip Products Inc	02/15/2019	$32.64
			$81.03
JOSHUA ALPER	IN ETON BIOSCIENCE, INC.	02/05/2019	$48.00
	TAYLOR & FRANCIS BOOKS	02/06/2019	$176.55
	RUSHORDERTEES/PRINTFLY	02/08/2019	$601.95
	Amazon.com MI9SG43X1	02/11/2019	$190.00
	AMERICAN TYPE CULTURE COL	02/10/2019	$425.05
	Amazon.com MI1EO84L2	02/15/2019	$14.07
	AMZN Mktp US MI48W68L1	02/25/2019	$57.02
	ACOPIAN TECHNICAL CO	02/26/2019	$550.00
			$2,062.64
JOY ACREE MOSS	SOCIETY FOR HUMAN RESOURC	02/04/2019	$189.00
	YOUNG OFFICE ENVIRONME	02/04/2019	$802.50
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$921.72
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$1,293.27
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$16.91
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$1,819.03
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$1,548.15
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$1,100.70
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$2,500.00
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$717.17
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$1,518.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	02/11/2019	$2,500.00
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$2,500.00
	AMZN Mktp US MI44N74W2	02/15/2019	$136.24
	AMZN Mktp US MI2VD21Y0	02/17/2019	$253.72
	WASTE MGMT WM EZPAY	02/15/2019	$1,625.04
	STARREZ INC	02/18/2019	$749.00
	Amazon.com MI6YV3352	02/19/2019	$7.45
	Amazon.com MI6BD0X11	02/19/2019	$13.73
	BC.BASECAMP 3 3129044	02/19/2019	$29.00
	STARREZ INC	02/25/2019	$649.00
	STARREZ INC	02/25/2019	$749.00
	PERSONALIZED PAPER STORE	02/27/2019	$477.88
	BLUE RIDGE ELECTRIC COOP	02/27/2019	$233.44
			$22,350.55
JOY RODATZ	PUBLIC LIBRARY OFSCIENCE	01/31/2019	$1,495.00
	KYOCERA DOCUMENT SOLUTION	01/31/2019	$358.09
	DELTA AIR 0067276593445	02/08/2019	$580.50
	AGENT FEE 8900745954023	02/08/2019	$50.00
	UNITED 0167276593463	02/11/2019	$584.50
	AGENT FEE 8900745954029	02/11/2019	$50.00
	AGENT FEE 8900745954031	02/11/2019	$50.00
	DELTA AIR 0067276593466	02/11/2019	$609.50
	AGENT FEE 8900745954047	02/12/2019	$50.00
	AGENT FEE 8900745954043	02/12/2019	$50.00
	AGENT FEE 8900745954039	02/12/2019	$50.00
	DELTA AIR 0067276593476	02/12/2019	$687.50
	AMERICAN AIR0017276593486	02/12/2019	$480.50
	DELTA AIR 0067276593480	02/12/2019	$555.50
	AGENT FEE 8900745954048	02/13/2019	$50.00
	DELTA AIR 0067276593487	02/13/2019	$491.50
	AMZN Mktp US MI0L520U0	02/17/2019	$85.94
	NU CHEK PREP INC	02/19/2019	$108.00
	AGENT FEE 8900746020909	02/19/2019	$50.00
	DELTA AIR 0067276593530	02/19/2019	$687.50
	MULTIVIEW INC	02/20/2019	$5,000.00
	UNITED 0167276593539	02/20/2019	$539.10
	AGENT FEE 8900746020915	02/20/2019	$50.00
	DELTA AIR 0067276593538	02/20/2019	$370.50
	AGENT FEE 8900746020916	02/20/2019	$50.00
	AGENT FEE 8900746020938	02/22/2019	$50.00
	AGENT FEE 8900746020939	02/22/2019	$50.00
	DELTA AIR 0067276593563	02/22/2019	$603.50
	AMERICAN AIR0017276593559	02/21/2019	$498.50
	PAYPAL AMERICANINS	02/25/2019	$85.00
	PAYPAL AMERICANINS	02/25/2019	$85.00
	PAYPAL AMERICANINS	02/25/2019	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	PAYPAL AMERICANINS	02/25/2019	$85.00
	PAYPAL AMERICANINS	02/25/2019	$85.00
	PAYPAL AMERICANINS	02/25/2019	$85.00
	PAYPAL AMERICANINS	02/25/2019	$85.00
	PAYPAL AMERICANINS	02/25/2019	$85.00
	PAYPAL AMERICANINS	02/25/2019	$85.00
	PAYPAL AMERICANINS	02/25/2019	$85.00
	AGENT FEE 8900746055616	02/25/2019	$50.00
	AGENT FEE 8900746055619	02/25/2019	$50.00
	AMERICAN AIR0017276593583	02/25/2019	$451.50
	UNITED 0167276593580	02/25/2019	$410.10
	AGENT FEE 8900746055624	02/26/2019	$50.00
	DELTA AIR 0067276593588	02/26/2019	$672.50
			$16,869.73
JUAN ANTONIO BAEZA	Gulf Specimen Marine Labo	02/05/2019	$213.50
	Gulf Specimen Marine Labo	02/11/2019	$119.00
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$52.82
	AMZN MKTP US MI6MI1EC0 AM	02/15/2019	$166.47
	AMZN Mktp US MI5DO54B2	02/16/2019	$54.24
	CAROLINA BIOLOGIC SUPPLY	02/25/2019	$75.65
	Gulf Specimen Marine Labo	02/27/2019	$148.50
			$830.18
JUAN CARLOS MELGAR	American Society for Hort	02/01/2019	$180.00
	USPS.COM CLICKNSHIP	02/06/2019	$21.70
	USPS.COM CLICKNSHIP	02/07/2019	$7.35
	THE BURCHELL NURSERY	02/11/2019	$108.00
	USPS.COM CLICKNSHIP	02/11/2019	$7.35
	American Society for Hort	02/15/2019	$460.00
	TRI-COUNTY ACE	02/19/2019	$15.32
	USPS.COM CLICKNSHIP	02/19/2019	$21.70
	USPS.COM CLICKNSHIP	02/25/2019	$29.05
	USPS.COM CLICKNSHIP	02/26/2019	$43.40
	SMK SURVEYMONKEY.COM	02/27/2019	$27.82
	USPS.COM CLICKNSHIP	02/27/2019	$14.70
			$936.39
JUANG HORNG CHONG	DILLON SEED AND SUPPLY	02/14/2019	$634.08
	DILLON SEED AND SUPPLY	02/20/2019	$83.11
			$717.19
JULIA COX	SIGNATURES COMPANY	02/06/2019	$403.28
	AMZN Mktp US MB0GW2782	02/08/2019	$174.95
	AMZN Mktp US MB9UP4W12	02/11/2019	$77.97
			$656.20
JULIA FRUGOLI	PAYPAL SS-ASPB	01/31/2019	$185.00
	PAYPAL SS-ASPB	01/31/2019	$125.00
	PAYPAL SS-ASPB	01/31/2019	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	PAYPAL SS-ASPB	01/31/2019	$125.00
	PAYPAL SS-ASPB	01/31/2019	$185.00
	PAYPAL SS-ASPB	01/31/2019	$125.00
	VWR INTERNATIONAL INC	02/06/2019	$76.77
	ASPBMEMBER	02/05/2019	$280.00
	INTEGRATED DNA TECH	02/05/2019	$83.46
	INTEGRATED DNA TECH	02/07/2019	$44.03
	TFS FISHERSCI ECOM ATL	02/08/2019	$405.53
	TFS FISHERSCI ECOM ATL	02/15/2019	$158.17
	BIOMED CENTRAL	02/19/2019	$1,904.00
	ASU OKED CORE FACILITIES	02/19/2019	$40.47
	USPS.COM CLICKNSHIP	02/21/2019	$25.50
	TFS FISHERSCI ECOM ATL	02/23/2019	$204.16
	INTEGRATED DNA TECH	02/22/2019	$62.60
			$4,154.69
JULIA KERRIGAN	MISTER LANDSCAPER INC	02/13/2019	$47.82
			$47.82
JULIA TAGHER	SSC - ANDERSON SER	02/11/2019	$501.03
	SSC - ANDERSON SER	02/11/2019	$619.75
	SMARTPAK	02/13/2019	$41.47
	SQ NORRIS TOWING &	02/13/2019	$260.00
	TRI-COUNTY ACE	02/16/2019	$79.15
	SSC - ANDERSON SER	02/18/2019	$521.88
	WM SUPERCENTER #396	02/20/2019	$121.32
	WAL-MART #0396	02/20/2019	$68.41
	PAYPAL BTMASSEY	02/24/2019	$926.40
	SSC - ANDERSON SER	02/25/2019	$510.38
			$3,649.79
JULIE NORTHCUTT	IFPTI INTERNATIONAL FOO	01/31/2019	$750.00
	GOOGLE Play	02/13/2019	$135.20
			$885.20
JULIE VIDOTTO	BMW ZENTRUM MUSEUM	02/01/2019	$225.00
	BMW ZENTRUM MUSEUM	02/01/2019	$300.00
	BMW ZENTRUM MUSEUM	02/01/2019	$300.00
	ATT BUS PHONE PMT	02/05/2019	$109.90
	Wix.Com, Inc.	02/03/2019	$2.99
	CITY OF CLEMSON	02/08/2019	$46.90
	CITY OF CLEMSON	02/08/2019	$13.50
	FORT-HILL-NG-BILL-PMNT	02/13/2019	$35.17
	SIMPLEXGRINNELL	02/14/2019	$16.93
	FIGARO MARKET	02/17/2019	$143.81
	EIG CONSTANTCONTACT.COM	02/16/2019	$69.55
	AMZN Mktp US MI8YF4NW2	02/18/2019	$39.72
	IN TECHNOLOGY SOLUTIONS	02/19/2019	$178.10
	SMK SURVEYMONKEY.COM	02/20/2019	$35.31

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	WM SUPERCENTER #3222	02/21/2019	$26.16
	ID WHOLESALER	02/25/2019	$50.33
	WAL-MART #3222	02/26/2019	$37.53
	PUBLIX SUPERMARKETS #1379	02/27/2019	$89.23
	AMZN Mktp US MI4F70SK1	02/27/2019	$5.99
			$1,726.12
JUNE BROCK-CARROLL	HEALTHPRODUCTSFORYO	02/08/2019	$120.88
	VIOCBK5701	02/21/2019	$97.95
	WELBORNS PENDLETON TIRE	02/21/2019	$616.63
	ULINE SHIP SUPPLIES	02/27/2019	$652.38
			$1,487.84
JUNE HAY	SC.GOV	02/01/2019	$126.00
	INTEGRAL RX	02/05/2019	$2,423.25
	HENRY SCHEIN	02/05/2019	$97.31
	ParMed Pharmaceuticals	02/06/2019	$2,422.31
	ANDA	02/07/2019	$2,496.34
	IN VERIDIKAL TECHNOLOGIE	02/07/2019	$265.97
	ParMed Pharmaceuticals	02/09/2019	$1,461.68
	HENRY SCHEIN	02/08/2019	$148.14
	SAMSCLUB #6463	02/08/2019	$84.82
	ANDA	02/09/2019	$2,425.50
	ParMed Pharmaceuticals	02/19/2019	$1,556.93
	ANDA	02/20/2019	$2,464.50
	ParMed Pharmaceuticals	02/24/2019	$1,961.07
	ANDA	02/24/2019	$2,347.90
	SAMSCLUB #6463	02/22/2019	$35.00
	PAXVAX INC	02/26/2019	$91.00
			$20,407.72
JUSTIN BALLEW	TOWN OF LEXINGTON	02/01/2019	$50.00
	PSA MARKETPLACE	01/31/2019	$138.35
	EXPRESS OIL CHANGE & TIR	02/04/2019	$53.79
	COMPUTER DESIGN CONSULT	02/11/2019	$588.60
	USPS PO 4550000072	02/20/2019	$1.30
	PSA MARKETPLACE	02/20/2019	$142.00
	PSA MARKETPLACE	02/20/2019	$16.00
	OFFICE DEPOT #2196	02/21/2019	$48.13
			$1,038.17
JUSTIN CANNON	STAPLES 00115832	02/13/2019	$38.14
	USPS PO 4514810248	02/25/2019	$7.90
			$46.04
K STEWART-TILLMAN	THIRD WORLD NEWSREEL	02/01/2019	$320.00
	AMZN Mktp US MI8AU5O00	02/05/2019	$29.48
	AMZN Mktp US MI7N71FU1	02/06/2019	$11.57
	WM SUPERCENTER #3222	02/07/2019	$43.12
	IDI LLC	02/12/2019	$242.00

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Cardholder	Vendor Name	Purchase Date	Amount
K STEWART-TILLMAN	AMZN Mktp US MI5TF3AX1	02/13/2019	$21.99
	AMZN Mktp US MI4MU7EX1	02/13/2019	$43.98
	TPM	02/14/2019	$692.43
	RMS-CLEMSON	02/19/2019	$38.52
	AMZN Mktp US MI9C46JV2	02/21/2019	$25.99
	Amazon.com MI5B17540	02/22/2019	$107.00
	AMZN Mktp US MI60A00T2	02/24/2019	$262.13
	AMZN Mktp US MI12F45R0	02/23/2019	$18.28
	Amazon.com MI54101D2	02/26/2019	$12.19
	RMS-CLEMSON	02/25/2019	$208.83
			$2,077.51
KAELA GARDNER	JUDGE KELLERS STORE	02/14/2019	$51.20
	THE SOURCING GROUP L	02/18/2019	$642.00
			$693.20
KALENE SWANSON	TIGER TOWN GRAPHICS	02/20/2019	$838.88
	TIGER TOWN GRAPHICS	02/20/2019	$663.40
			$1,502.28
KAPIL CHALIL MADATHIL	UBERCONFERENCE	02/19/2019	$259.38
			$259.38
KARA MORGAN	AMZN Mktp US MB6X262G2	02/05/2019	$43.41
	AMZN Mktp US MB6X41S02	02/05/2019	$96.28
	SOLSHINE WELLNESS STUDI	02/06/2019	$130.00
	HYATT REGENCY BIRMINGHAM	02/07/2019	$241.17
	USPS PO 4516800631	02/08/2019	$35.00
	VOLLEYBALL RECRUITING	02/11/2019	$550.00
	USPS PO 4516800631	02/11/2019	$50.00
	WALMART.COM 8009666546	02/13/2019	$132.04
	AMZN Mktp US MI4YM1EI1	02/13/2019	$74.55
	USPS PO 4516800631	02/22/2019	$50.00
	VOLLEYBALL RECRUITING	02/26/2019	$240.00
	AMZN Mktp US MI0BP9D41	02/27/2019	$42.99
			$1,685.44
KARA POWDER	FEDEX 468074224	02/02/2019	$41.45
	WORDPRESS JXUUYMPM7Q	02/05/2019	$45.80
	LIFETECH 44472668	02/25/2019	$115.22
			$202.47
KAREN ERICKSON	USPS.COM POSTAL STORE	01/31/2019	$1,761.80
	Amazon.com MB0YU4I00	02/01/2019	$54.58
	AMZN Mktp US MB6OU2RG0	02/02/2019	$8.50
	AMZN Mktp US MB1NQ2WE0	02/03/2019	$7.50
	ETSY.COM	02/05/2019	$645.69
	NATIONAL ORIENTATION DIRE	02/05/2019	$180.00
	Amazon.com MB3PD0K42	02/06/2019	$308.85
	NATIONAL ORIENTATION DIRE	02/05/2019	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN ERICKSON	PRINT IT	02/07/2019	$744.12
	AMZN Mktp US MI3VQ9F20	02/07/2019	$187.64
	AUTHORIZE.NET	02/07/2019	$33.06
	AMZN Mktp US MI2MO54U0	02/08/2019	$108.25
	WAL-MART #3222	02/12/2019	$70.22
	NATIONAL ORIENTATION DIRE	02/12/2019	$60.00
	Amazon.com MI1HI3AI1	02/13/2019	$179.76
	NATIONAL ORIENTATION DIRE	02/13/2019	$165.00
	LOWES #03071	02/14/2019	$48.70
	ENTERPRISE RENT-A-CAR	02/12/2019	$122.28
	Amazon.com MI7FA51K1	02/15/2019	$109.74
	Amazon.com MI39F9ZR2	02/18/2019	$432.04
	USPS.COM POSTAL STORE	02/20/2019	$166.80
	CU SPIRIT PROGRAM	02/19/2019	$50.00
	PUBLIX SUPERMARKETS #1379	02/21/2019	$15.13
	PUBLIX SUPERMARKETS #1379	02/21/2019	$218.54
	CLEMSON-UNIV-BOOKS #4900	02/21/2019	$50.79
	RMS-CLEMSON	02/25/2019	$105.50
			$5,999.49
KAREN JACKSON	WALGREENS #10227	02/07/2019	$9.17
	PSA MARKETPLACE	02/21/2019	$16.74
	LOWES #02356	02/22/2019	$18.32
	Municipal Assoc of SC	02/25/2019	$200.00
	TARGET 00013193	02/25/2019	$23.75
			$267.98
KAREN LAND	IN COLEMAN PHOTOGRAPHY L	02/26/2019	$900.00
			$900.00
KAREN LANNING	UPS 0000004A3072498	01/31/2019	$28.27
	UPS 0000004A3072518	01/31/2019	$13.88
	UPS 0000004A3072508	01/31/2019	$22.29
	AASHTO PUBS	02/02/2019	$448.00
	TODARO PIZZA	02/01/2019	$179.85
	Amazon web services	02/03/2019	$1,636.12
	COLUMBO S PIZZA	01/31/2019	$83.72
	AMER SOC CIVIL ENGINEERS	02/01/2019	$280.00
	Amazon.com MI4DE3CY0	02/04/2019	$27.80
	THE MASONRY SOCIETY	02/04/2019	$195.00
	CCIT: RESEARCH	02/04/2019	$50.00
	PAYPAL NETANOMICS	02/05/2019	$576.00
	ZORO TOOLS INC	02/05/2019	$131.03
	AMER SOC CIVIL ENGINEERS	02/07/2019	$295.00
	AAWE	02/10/2019	$100.00
	CCIT: RESEARCH	02/07/2019	$380.50
	DELTA AIR 0062357066074	02/07/2019	$361.50
	JAMES F MARTIN INN	02/14/2019	$286.38

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	JAMES F MARTIN INN	02/14/2019	$286.38
	JAMES F MARTIN INN	02/14/2019	$277.50
	JAMES F MARTIN INN	02/14/2019	$286.38
	JAMES F MARTIN INN	02/14/2019	$321.90
	DOE	02/16/2019	$280.00
	ASCE Purchasing	02/16/2019	$675.00
	AMERICAN AIR0017253065936	02/22/2019	$284.10
	UNITED 0167253140866	02/22/2019	$325.10
	AMERICAN AIR0017253034898	02/22/2019	$284.10
	ASCE Purchasing	02/22/2019	$595.00
	AMERICAN AIR0017283840875	02/22/2019	$202.60
	AMERICAN AIR0017253132070	02/22/2019	$284.10
			$9,197.50
KARIAHLYN LINDSEY	UPS 0000E06923	02/03/2019	$7.69
	FEDEX 468001435	02/02/2019	$16.78
	FEDEX 178411066	02/09/2019	$62.18
	UPS 0000E06923	02/10/2019	$25.29
	FEDEX 178440503	02/09/2019	$157.95
	MACDERMID PRINTING SOL	02/15/2019	$745.30
			$1,015.19
KARISSA R ULMER	FRED'S 1108	02/14/2019	$32.91
	ATT BILL PAYMENT	02/19/2019	$190.39
	UPS 00000055Y0R5059	02/25/2019	$16.47
	UPS 00000055Y0R5039	02/25/2019	$17.85
			$257.62
KARMEN SUTTON	UPS 000000976Y4E089	02/26/2019	$20.02
			$20.02
KATE SCHWENNSEN	Amazon.com MB03X3RF1	02/02/2019	$23.53
	Amazon.com MB1RY5RD1	02/02/2019	$10.06
	BLUEBEAM INC	02/04/2019	$99.00
	CLEMSON ONTHEHUB COM	02/06/2019	$99.95
	IN A-10 COMPRESSED AIR S	02/06/2019	$268.75
	AMZN Mktp US MI4QZ6F41	02/07/2019	$18.67
	DELTA AIR 0062357542764	02/08/2019	$220.00
	AMERICAN AIR0012335955542	02/08/2019	$372.50
	AMERICAN AIR0012335955544	02/08/2019	$372.50
	DELTA AIR 0062357542766	02/08/2019	$220.00
	DELTA AIR 0062357542765	02/08/2019	$220.00
	AMERICAN AIR0012335955543	02/08/2019	$372.50
	PAYPAL ARCHITECTUR	02/08/2019	$500.00
	AMERICAN AIR0012335955540	02/08/2019	$395.00
	AMZN Mktp US MI3JO9LG0	02/10/2019	$101.96
	AMZN Mktp US MB98R0I82	02/09/2019	$74.64
	DELTA AIR 0062357542767	02/08/2019	$220.00
	Amazon.com MI5T13ZV1	02/09/2019	$96.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	AMERICAN AIR0017281294171	02/07/2019	$415.80
	NIKON E-COMMERCE	02/11/2019	$2,353.95
	AMZN Mktp US MI7UQ4JW1	02/11/2019	$3,744.99
	LEGO SHOP@HOME	02/12/2019	$374.49
	PIEDMONT PLASTICS	02/13/2019	$288.01
	Orbitz 7412070608934	02/12/2019	$136.22
	DELTA AIR 0062358922610	02/11/2019	$299.50
	AMZN Mktp US MI0W33A10	02/15/2019	$86.96
	AMZN Mktp US MI8BJ3071	02/14/2019	$255.88
	AMZN Mktp US MI5EW6E70	02/16/2019	$760.57
	LEGO SHOP@HOME	02/15/2019	$727.48
	UPSTATE SCUBA LLC	02/15/2019	$86.00
	AMERICAN AIR0012337357997	02/15/2019	$1,252.93
	Amazon.com MI9QW9P40	02/19/2019	$65.26
	PAYPAL SARANYCOUNC	02/18/2019	$50.00
	AMZN Mktp US MI6TO6NU2	02/19/2019	$26.69
	AMZN Mktp US MI6BV1VC1	02/20/2019	$82.91
	EB NCBDS 2019	02/20/2019	$375.00
	FACEBK HL5B7K64V2	02/21/2019	$109.98
	DELTA AIR 0067283442226	02/20/2019	$479.60
	DELTA AIR 0067283831190	02/22/2019	$294.50
	Orbitz 7415096856754	02/25/2019	$4.93
	AMERICAN AIR0017284290304	02/25/2019	$88.80
	AMERICAN AIR0017284297235	02/25/2019	$468.30
	FEDEX 31928886	02/27/2019	$13.71
	AMZN Mktp US MI1IY7G22	02/27/2019	$150.80
			$16,678.57
KATELYN RADFORD	THE SOURCING GROUP L	02/01/2019	$1,856.45
	Amazon.com MB9524I11	02/01/2019	$70.50
	RMS-CLEMSON	02/05/2019	$12.04
	CLEMSON-UNIV-BOOKS #4900	02/06/2019	$42.78
	PAYPAL GROWWGLENIS	02/07/2019	$36.70
	CAMPUS COPY SHOP	02/08/2019	$309.23
	PAYPAL LOWERNINEOR	02/21/2019	$1,440.00
	GIV Luther Place	02/21/2019	$1,350.00
	WALMART.COM 8009666546	02/26/2019	$41.98
			$5,159.68
KATERINA V MORELAND	CARTEE, INC.	01/30/2019	$250.00
	WELBORNS PENDLETON TIRE	02/04/2019	$294.53
	TRI-COUNTY ACE	02/06/2019	$0.74
	XPRESS LUBE OF CLEMSON	02/15/2019	$37.00
	AMZN Mktp US MI4UX4M21	02/21/2019	$34.73
	XPRESS LUBE OF CLEMSON	02/20/2019	$36.25
	ADVANCE AUTO PARTS #5360	02/22/2019	$11.75
	SP PLUS CORPORATION	02/23/2019	$33.90
	WELBORNS PENDLETON TIRE	02/22/2019	$147.27

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Cardholder	Vendor Name	Purchase Date	Amount
KATERINA V MORELAND	WELBORNS PENDLETON TIRE	02/22/2019	$147.27
			$993.44
KATHERINE ALTMAN-GOFF	USPS PO 4585200150	02/06/2019	$7.35
	LOWES #00626	02/11/2019	$158.72
	SIMPSON ACE HDWE	02/11/2019	$4.50
	LOWES #00626	02/13/2019	$15.87
	DOLLAR GENERAL #19347	02/13/2019	$4.32
	WM SUPERCENTER #630	02/18/2019	$115.81
			$306.57
KATHERINE E WEISENSEE	SOUTHWES 5262434666943	02/01/2019	$446.50
	SOUTHERN SOCIOLOGICAL SO	02/01/2019	$60.00
	SOUTHERN SOCIOLOGICAL SO	02/05/2019	$55.00
	SOUTHERN SOCIOLOGICAL SO	02/05/2019	$55.00
	LSA LAW SCHOOL ADMSSN	02/07/2019	$190.00
	PACIFIC SOCIOLOGICAL ASSO	02/07/2019	$55.00
	ETS GRE Exam	02/07/2019	$205.00
	SOUTHERN SOCIOLOGICAL SO	02/07/2019	$55.00
	ETS GRE Exam	02/08/2019	$205.00
	Amazon.com MI8VS0JO0	02/13/2019	$85.52
	Amazon.com MI9NX9CH2	02/13/2019	$40.62
	Amazon.com MI6BK1AC1	02/13/2019	$42.30
	Amazon.com MB7X35YF2	02/12/2019	$25.83
	DELTA AIR 0062358260088	02/12/2019	$278.10
	BLUE RIDGE PURE WATER INC	02/15/2019	$20.87
	AMZN Mktp US MI9MJ61N1	02/15/2019	$7.49
	Amazon.com MI8TY80E0	02/17/2019	$75.90
	AMZN Mktp US MI8ZM6402	02/15/2019	$11.49
	LSA LAW SCHOOL ADMSSN	02/22/2019	$190.00
	DELTA AIR 0062359561441	02/22/2019	$521.50
	AMZN Mktp US MI7HI4BN0	02/26/2019	$359.88
	AMERICAN ASSOCIATION OF P	02/27/2019	$65.00
	AMERICAN ASSOCIATION OF P	02/27/2019	$65.00
	AMERICAN ASSOCIATION OF P	02/27/2019	$65.00
	AMERICAN ASSOCIATION OF P	02/27/2019	$65.00
			$3,246.00
KATHERINE FREEMAN	WAL-MART #3222	02/13/2019	$12.00
	CAMPUS RECREATION	02/20/2019	$70.00
	CAMPUS RECREATION	02/20/2019	$85.00
	WAL-MART #3222	02/27/2019	$43.43
			$210.43
KATHERINE VINSON	DELTA AIR 0062356480743	01/30/2019	$541.30
	DELTA AIR Seat Fees	01/30/2019	$24.99
	MAGNATAGVISIBLESYSTEMS	02/07/2019	$248.24
	PREMIER CAR WASH	02/09/2019	$18.00
	PRESIDIO NETWORKED SOLUT	02/08/2019	$1,672.20

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	DRIVERS LICENSE GUIDE CO	02/07/2019	$29.95
	POWERDMS	02/15/2019	$233.05
	COMMUNICATION SERVICE CEN	02/15/2019	$320.51
	LOWES #03071	02/18/2019	$901.94
	MICROSOFT	02/19/2019	$52.43
	LAWMENS DISTRIBUTION LLC	02/21/2019	$3,259.68
	LAWMENS DISTRIBUTION LLC	02/21/2019	$4,286.95
	SUPERCIRCUITS, INC.	02/23/2019	$400.98
	MOTOROLA SOLUTIONS ONLIN	02/23/2019	$207.89
	MAGNATAGVISIBLESYSTEMS	02/23/2019	$233.36
	RMS-CLEMSON	02/25/2019	$26.75
	IN MERUS REFRESHMENT SER	02/26/2019	$32.10
	SEALEVEL SYSTEMS INTERNET	02/26/2019	$379.00
	TRI-COUNTY ACE	02/27/2019	$5.80
			$12,875.12
KATHERINE Y COLEMAN	SIGNATURES COMPANY	01/31/2019	$373.60
	AT&T DATA	02/02/2019	$30.00
			$403.60
KATHLEEN BURCH	WAL-MART #1603	02/18/2019	$2.99
	CHESTER COUNTY CHAMBER OF	02/26/2019	$12.00
			$14.99
KATHLEEN J. BRIDGES	HARBOR FREIGHT TOOLS 645	02/03/2019	$6.36
	HIRTS GARDENS	02/05/2019	$33.44
	JRS-VA	02/05/2019	$710.35
	SP PUREGRO	02/19/2019	$114.00
	IN MARLBORO BULB COMPANY	02/19/2019	$145.76
	LOWES #03071	02/27/2019	$138.22
			$1,148.13
KATHLEEN KEARNEY	MANPOWER	02/04/2019	$500.40
	MANPOWER	02/04/2019	$626.41
	OPTUM360 CODING SOLTNS	02/08/2019	$268.48
	MANPOWER	02/11/2019	$625.50
	MANPOWER	02/11/2019	$677.20
	FIND GREAT PEOPLE, LLC	02/12/2019	$760.20
	FIND GREAT PEOPLE, LLC	02/12/2019	$588.00
	FIND GREAT PEOPLE, LLC	02/12/2019	$684.60
	FIND GREAT PEOPLE, LLC	02/12/2019	$898.80
	FIND GREAT PEOPLE, LLC	02/12/2019	$861.00
	FIND GREAT PEOPLE, LLC	02/12/2019	$848.40
	FIND GREAT PEOPLE, LLC	02/12/2019	$798.00
	MANPOWER	02/18/2019	$600.48
	MANPOWER	02/18/2019	$677.20
	FIND GREAT PEOPLE, LLC	02/21/2019	$848.40
	MANPOWER	02/27/2019	$630.64
	MANPOWER	02/27/2019	$583.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,477.51
KATHLEEN VALENTINE	EB 2019 CCI SYMPOSIUM	02/08/2019	$314.59
	DIAMOND SPRINGS WATER	02/13/2019	$21.18
	NURSING INSTITUTE FOR	02/13/2019	$1,500.00
	AIRGAS SOUTH	02/20/2019	$5.30
	COMMISSION ON COLLEGIATE	02/21/2019	$99.00
	AMERICAN AIR0012338522762	02/21/2019	$234.09
			$2,174.16
KATHRYN BERRY SHAW	SAMSCLUB #4872	01/31/2019	$158.90
	AMZN Mktp US MI8XW3OY0	02/06/2019	$14.50
	LOWES #02520	02/08/2019	$10.66
	WM SUPERCENTER #624	02/08/2019	$5.92
	SAMSCLUB #6203	02/25/2019	$43.97
	Amazon.com MI6X17GN2	02/27/2019	$42.76
	KUNKLE TIRE & SERVICE CEN	02/26/2019	$37.30
	SAMS CLUB #4872	02/27/2019	$60.65
			$374.66
KATHRYN BLACK	FACEBK F8KCYKJRK2	01/31/2019	$46.10
	AMERICAN AIR0017249046033	02/11/2019	$333.00
	AMERICAN AIR0017249046031	02/11/2019	$333.00
	AMERICAN AIR0017249046030	02/11/2019	$333.00
	AMERICAN AIR0017249046032	02/11/2019	$333.00
	AMERICAN AIR0017249046034	02/11/2019	$333.00
	AMERICAN AIR0017249046029	02/11/2019	$333.00
	MAILCHIMP MONTHLY	02/18/2019	$53.50
	THETVSIGN.COM	02/25/2019	$105.00
			$2,202.60
KATHRYN WESLEY	PAYPAL	02/07/2019	$10.00
	NAT'L REGISTER PUBLISH	02/08/2019	$325.25
	RECORDED BOOKS	02/15/2019	$24.00
	PAYPAL AMERICANMUS	02/18/2019	$120.00
	REI MATTHEW BENDER &CO	02/19/2019	$1,813.24
	REI MATTHEW BENDER &CO	02/20/2019	$627.67
	EBSCO	02/21/2019	$45.88
	GOVERNMENT FINANCE OFFIC	02/21/2019	$55.00
	REI MATTHEW BENDER &CO	02/21/2019	$500.55
			$3,521.59
KATHY HEADLEY	BESTBUYCOM805608193961	02/01/2019	$102.70
	BESTBUYCOM805608193961	02/01/2019	$212.93
	Amazon.com MI7E97440	02/08/2019	$34.24
	FACEBK 8BCCYJ2LD2	02/21/2019	$2.05
			$351.92
KATHY WOODARD	VZWRLSS APOCC VISB	02/17/2019	$38.01
			$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE ANN CALLAHAN	FREEPIK COMPANY	02/11/2019	$9.99
	VZWRLSS APOCC VISB	02/12/2019	$38.01
	USPS PO 4569000670	02/14/2019	$3.27
	SMK SURVEYMONKEY.COM	02/15/2019	$410.88
	USPS PO 4588000690	02/25/2019	$16.32
			$478.47
KATRIN BECK	ALL SQUARE DIGITA	02/04/2019	$43.87
	TOTALLYPROMOTIONAL.COM	02/06/2019	$472.94
	GRIMCO INC	02/07/2019	$798.24
	GRIMCO INC	02/07/2019	$507.18
	THE UPS STORE 3497	02/07/2019	$2.25
	BESTBUYCOM805609020326	02/07/2019	$481.49
	AMZN Mktp US MB3CU9952	02/08/2019	$21.98
	ALL SQUARE DIGITA	02/12/2019	$1,355.69
	GRIMCO INC	02/12/2019	$52.46
	GRIMCO INC	02/13/2019	$551.61
	ZOO PRINTING	02/16/2019	$187.43
	ULINE SHIP SUPPLIES	02/20/2019	$105.43
	FELLERS INC	02/19/2019	$234.33
	GRIMCO INC	02/19/2019	$431.42
	ALL SQUARE DIGITA	02/19/2019	$727.60
	ALL SQUARE DIGITA	02/20/2019	$6.42
	MAC PAPERS	02/19/2019	$285.65
	RICOH RMS-CLEMSON	02/21/2019	$11.54
	DIGIPRINT SUPPLIES AMERIC	02/22/2019	$8.66
	Amazon.com MI3VM8HY1	02/23/2019	$40.94
	RMS-CLEMSON	02/25/2019	$342.40
	GRIMCO INC	02/25/2019	$290.16
	GRIMCO INC	02/26/2019	$551.61
	RICOH RMS-CLEMSON	02/26/2019	$7.85
	ALL SQUARE DIGITA	02/26/2019	$357.47
			$7,876.62
KATRYNA MAXWELL	ACADEMY OF LEISURE SCIENC	01/30/2019	$120.00
	AMZN Mktp US MB5CB08Z2	01/31/2019	$131.25
	CAMPUS RECREATION	01/31/2019	$80.00
	OFFICE DEPOT #1214	02/01/2019	$516.32
	OFFICE DEPOT #1214	02/01/2019	$27.76
	Amazon.com MB8795RG0	02/02/2019	$339.15
	AMZN Mktp US MB47C4RR0	02/02/2019	$38.91
	AMZN Mktp US MB93R46Y2	02/02/2019	$14.30
	CANVA 02225-4348947	02/04/2019	$1.00
	CANVA 02225-5374913	02/04/2019	$1.00
	Amazon.com MI1KV0C31	02/05/2019	$7.70
	AMZN Mktp US MB7LI5782	02/07/2019	$59.97
	UU CONFERENCES & EVENTS	02/07/2019	$285.00
	THEECONOMIST NEWSPAPER	02/07/2019	$351.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	THE SOURCING GROUP L	02/08/2019	$535.00
	NACADA	02/08/2019	$140.00
	NACADA	02/08/2019	$75.00
	RICOH RMS-CLEMSON	02/13/2019	$8.17
	EXPEDIA 7413463787565	02/18/2019	$120.12
	DELTA AIR 0067298410747	02/18/2019	$515.50
	AGENT FEE 8900773631978	02/18/2019	$26.00
	UNITED 0167251495899	02/18/2019	$377.80
	DELTA AIR 0067298410746	02/18/2019	$443.50
	AGENT FEE 8900773631977	02/18/2019	$26.00
	UU CONFERENCES & EVENTS	02/19/2019	$285.00
	AMZN Mktp US MI06X7VH1	02/20/2019	$18.21
	CANVA 02243-3758083	02/22/2019	$2.00
	NACADA	02/22/2019	$75.00
	AMZN Mktp US MI8US0PL2	02/26/2019	$143.70
			$4,764.36
KAY COOKSEY	PUBLIX SUPERMARKETS #1379	01/31/2019	$19.06
	WWW.SMITHERS.COM	01/31/2019	$1,273.60
	HOME CHEF	02/08/2019	$29.70
	SMK SURVEYMONKEY.COM	02/11/2019	$385.20
	CLEMSON COMPUTER ST	02/11/2019	$133.75
	INGLES MARKETS #53	02/17/2019	$28.89
	HOME CHEF	02/22/2019	$53.70
	INSTITUTE OF FOOD TECH	02/22/2019	$75.00
	DELTA AIR 0062359075179	02/21/2019	$212.60
	PUBLIX SUPERMARKETS #1379	02/26/2019	$43.69
	AMERICAN AIR0012339483363	02/26/2019	$410.09
			$2,665.28
KEEYANA TALLEY	WAL-MART #3222	02/01/2019	$61.29
	CU CAE SLCE	02/06/2019	$40.00
	WAL-MART #3222	02/11/2019	$50.50
	WALMART.COM 8009666546	02/13/2019	$8.88
	WAL-MART #4445	02/20/2019	$20.77
	Amazon.com MI24B98Y0	02/26/2019	$38.14
			$219.58
KEITH JONES	AMZN Mktp US MI1405CV0	02/06/2019	$34.00
	Amazon.com MB7WK07F2	02/06/2019	$141.99
	Amazon.com MI58A7361	02/11/2019	$41.72
	AMZN Mktp US MI9JV01T1	02/17/2019	$21.00
	AMZN Mktp US MI6UD61A1	02/15/2019	$39.95
	Amazon.com MI4WU5LK2	02/16/2019	$32.09
	AMZN Mktp US MI4CM7V31	02/20/2019	$39.99
	AMZN Mktp US MI6NO2AG2	02/22/2019	$19.94
	AMZN Mktp US MI6DW95N0	02/22/2019	$59.95
	AMZN Mktp US MI0PT5A42	02/22/2019	$53.98

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	AMZN Mktp US MI5BV3AP2	02/22/2019	$19.50
			$504.11
KEITH W BALTS	IN RALPH'S TROPHY SHOP	02/07/2019	$19.10
	RICOH RMS-CLEMSON	02/11/2019	$20.27
	AMZN Mktp US MI9CF8EW0	02/15/2019	$420.30
	LYFT RIDE SUN 12PM	02/17/2019	$86.31
	LYFT CANCEL FEE	02/17/2019	$5.00
	LYFT RIDE SUN 6PM	02/17/2019	$133.11
	LYFT RIDE SUN 9PM	02/17/2019	$69.50
	LYFT RIDE SUN 9PM	02/17/2019	$21.81
	LYFT RIDE SUN 10AM	02/17/2019	$72.65
	LYFT RIDE SUN 10PM	02/17/2019	$132.51
	SHERWIN WILLIAMS 702658	02/22/2019	$139.78
	ALLIED PRODUCTS CORPOR	02/22/2019	$149.50
	WWW.NEWEGGBUSINESS.COM	02/22/2019	$23.40
	RICOH RMS-CLEMSON	02/25/2019	$3.79
			$1,297.03
KELLEY HESTER	MOE'S ONLINE #335	01/31/2019	$78.23
	ACUSHNET COMPANY	02/01/2019	$238.88
	JERSEY MIKES ONLINE ORDE	02/01/2019	$72.51
	THE GOLF WAREHOUSE	02/03/2019	$405.53
	THE RESERVE AT LAKE KEOWE	02/02/2019	$70.42
	CHICK-FIL-A #02536	02/05/2019	$48.61
	PP JUDGMENTMAT	02/07/2019	$650.00
	GROUCHOS DELI	02/07/2019	$79.73
	CHICK-FIL-A #02536	02/09/2019	$9.21
	TEXAS ROADHOUSE #2438	02/10/2019	$170.43
	CHICK-FIL-A #02536	02/09/2019	$44.25
	CHAMPIONS RETREAT GOLF CL	02/09/2019	$57.99
	CHAMPIONS RETREAT GOLF CL	02/09/2019	$462.90
	WM SUPERCENTER #4445	02/12/2019	$93.71
	JERSEY MIKES ONLINE ORDE	02/12/2019	$70.44
	PUBLIX #853	02/14/2019	$70.33
	MCALISTERS DELI TILISTER	02/14/2019	$71.41
	THE CLUB AT REYNOLDS PLAN	02/15/2019	$53.01
	THE SILVER MOON	02/15/2019	$128.19
	PUBLIX #853	02/15/2019	$32.09
	DAIRY QUEEN #43238	02/15/2019	$13.96
	BARBERITOS WATKINSVILLE	02/18/2019	$61.35
	WM SUPERCENTER #4445	02/19/2019	$35.97
	AMZN Mktp US MI8S003B2	02/19/2019	$152.25
	AMZN Mktp US MI43F1VQ1	02/20/2019	$63.65
	H-E-B #579	02/24/2019	$45.51
	UNITED 0162609222708	02/23/2019	$410.00
	WHOLEFDS WDL #10574	02/24/2019	$36.50
	THE EAST GOLF COURSE	02/24/2019	$95.48

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	UNITED 0162609379299	02/25/2019	$410.00
	GSP AIRPORT PARKING	02/26/2019	$36.00
	HYATT PLACE HOUSTON	02/26/2019	$481.89
	HYATT PLACE HOUSTON	02/26/2019	$481.89
	HYATT PLACE HOUSTON	02/26/2019	$481.89
	HYATT PLACE HOUSTON	02/26/2019	$481.89
	ACUSHNET COMPANY	02/27/2019	$105.66
			$6,301.76
KELLIE MARLATT	AMERICAN AIR0012336888154	02/13/2019	$294.10
	AMER LIB ASSOC-CAREER	02/13/2019	$320.00
	UNITED 0162440018975	02/22/2019	$352.10
	EZREGISTER	02/22/2019	$275.00
			$1,241.20
KELLY ATOR	PAYPAL P4L	02/05/2019	$1,431.10
	NASPA NIMBLE	02/05/2019	$75.00
	ITGA	02/13/2019	$950.00
	ITGA	02/13/2019	$80.00
	DELTA AIR 0062358648148	02/13/2019	$189.00
	AMERICAN AIR0012336909484	02/13/2019	$184.50
	DELTA AIR 0062358063993	02/13/2019	$189.00
	ARC SERVICES/TRAINING	02/24/2019	$216.00
	AMERICAN AIR0012339496971	02/26/2019	$192.50
			$3,507.10
KELLY GEIGER	STORAGE 1	02/01/2019	$55.00
	PAKMAIL US806	02/16/2019	$204.41
	USPS PO 4516800631	02/15/2019	$275.00
	UPS 1ZPT12K00310970611	02/19/2019	$10.28
	UPS 1ZPT12K00317418518	02/19/2019	$11.66
	UPS 1ZPT12K00313684130	02/19/2019	$11.66
	UPS 1ZPT12K00314022521	02/19/2019	$11.66
	UPS 1ZPT12K00311174560	02/19/2019	$10.28
	UPS 1ZPT12K00315872209	02/19/2019	$10.28
	UPS 1ZPT12K00302656100	02/19/2019	$10.28
	UPS 1ZPT12K00309719397	02/19/2019	$10.28
	UPS 1ZPT12K00317779343	02/19/2019	$10.28
	UPS 1ZPT12K00309444157	02/19/2019	$15.18
	UPS 1ZPT12K00318426570	02/19/2019	$10.98
	UPS 1ZPT12K00309216180	02/19/2019	$14.48
	UPS 1ZPT12K00319270629	02/20/2019	$10.28
			$681.99
KELLY P LEWIS	PUBLIX SUPERMARKETS #1379	02/01/2019	$23.52
	LOWES #03071	02/08/2019	$113.03
	LOWES #03071	02/12/2019	$22.88
	AMZN Mktp US MI7M55362	02/19/2019	$87.47
	TFS FISHER SCI ATL	02/20/2019	$47.22

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	AMZN Mktp US MI86J6VP1	02/20/2019	$137.83
	TFS FISHER SCI ATL	02/21/2019	$92.22
	GREENHOUSE MEGASTO	02/20/2019	$94.99
	TRI-COUNTY ACE	02/26/2019	$20.75
	AMZN Mktp US MI68T0691	02/27/2019	$39.28
	LOWES #03071	02/26/2019	$237.29
	JP PARK WAYSIDE VDYKES	02/27/2019	$472.31
			$1,388.79
KELLY STAGGS	MARION DAVIS INC	01/31/2019	$16.76
	LOWES #03071	02/04/2019	$422.28
	LOWES #00907	02/04/2019	$115.34
	TRI-COUNTY ACE	02/05/2019	$40.53
	MARION DAVIS	02/06/2019	$295.35
	LOWES #03071	02/07/2019	$30.57
	TRI-COUNTY ACE	02/07/2019	$7.21
	LOWES #03071	02/08/2019	$12.53
	VIOCBK5701	02/08/2019	$47.30
	MARION DAVIS INC	02/08/2019	$52.00
	REFLECTIONS GLASS OF T	02/20/2019	$471.81
	REFLECTIONS GLASS OF T	02/20/2019	$471.81
	BLACK ELECTRICAL SUPPLY I	02/26/2019	$184.16
	BLACK ELECTRICAL SUPPLY I	02/26/2019	$122.77
	BLACK ELECTRICAL SUPPLY I	02/26/2019	$306.94
			$2,597.36
KELSYE ACKER	FACEBK 64NK7KA2P2	01/31/2019	$23.21
	MAILCHIMP MONTHLY	02/04/2019	$71.55
	MICHAELS STORES 1322	02/08/2019	$84.80
	THE ACADEMY OF ARTS	02/19/2019	$50.00
	GREENVILLE TRANSIT AUTHOR	02/20/2019	$400.00
	FACEBK ATSVFK22P2	02/21/2019	$250.00
			$879.56
KENDALL KIRK	WILLISTON IGA	02/13/2019	$21.00
	LOWES #00639	02/16/2019	$233.84
	LOWES #00639	02/15/2019	$192.16
	LOWES #00639	02/19/2019	$53.57
	LOWES #00639	02/20/2019	$5.37
	Dropbox 56LHF833Q3KZ	02/21/2019	$99.00
	LOWES #00639	02/21/2019	$210.22
	MAHURONS BUILDING SUPPLY	02/21/2019	$47.78
			$862.94
KENNETH T CRAWFORD	AMZN Mktp US MB9L516U2	02/02/2019	$298.10
	RICOH RMS-CLEMSON	02/15/2019	$15.75
	IN RALPH'S TROPHY SHOP	02/27/2019	$14.00
	STAPLES 00118976	02/26/2019	$106.99
			$434.84

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	Amazon.com MI9AW2A21	02/13/2019	$447.24
	BARBIZON CHARLOTTE INC	02/13/2019	$535.22
	Amazon.com MI72C6JM0	02/13/2019	$27.40
	Amazon.com MI7AU5392	02/19/2019	$117.69
	PENSKE TRK LSG 001610	02/15/2019	$508.88
	AMZN Mktp US MI7235G00	02/20/2019	$133.63
	Amazon.com MI9J90XL0	02/20/2019	$62.02
	Amazon.com MI0YP1AW2	02/21/2019	$159.43
	SHERRILLTRE	02/21/2019	$299.98
	MCMASTER-CARR	02/22/2019	$37.25
	WHENIWORK.COM	02/22/2019	$36.21
	Amazon.com MI5Q89HR0	02/24/2019	$318.86
	BARBIZON CHARLOTTE INC	02/25/2019	$220.95
	AMZN Mktp US MI9QC78U0	02/26/2019	$15.66
			$2,920.42
KERIANNE TAYLOR	Blue Flame Gas	02/02/2019	$727.95
	SC.GOV	01/31/2019	$61.00
	LOWES #03317	02/04/2019	$841.41
	LOWES #03317	02/05/2019	$877.91
	FIRESTONE352069	02/04/2019	$662.79
	TRACTOR SUPPLY CO #1564	02/07/2019	$89.33
	VISTAPR VistaPrint.com	02/11/2019	$72.47
	AMZN Mktp US MB4QD5YI2	02/12/2019	$108.43
	COSTCO WHSE#1319	02/13/2019	$136.05
	WM SUPERCENTER #4384	02/14/2019	$59.17
	TRACTOR SUPPLY CO #1564	02/15/2019	$127.34
	LOWES #03317	02/19/2019	$96.09
	LOWES #03317	02/22/2019	$214.51
	THE TRAIL CENTER	02/23/2019	$41.41
	COSTCO WHSE#1319	02/22/2019	$78.02
	TDS TELECOM	02/27/2019	$193.46
	WAL-MART #4384	02/27/2019	$66.14
			$4,453.48
KESHA SMITH	Amazon.com MB9NL2RQ0	02/02/2019	$36.43
	WELDON, WILLIAMS & LIC	02/01/2019	$280.86
	NATIONAL ORGANIZATION OF	02/01/2019	$475.00
	DELTA AIR 0062356393656	02/01/2019	$518.50
	SCANTRON CORPORATION	02/04/2019	$56.42
	EXPEDIA 7410510140704	02/05/2019	$4.94
	FEDEX 468382437	02/05/2019	$73.38
	EXPEDIA 7410508313447	02/05/2019	$3.63
	UNITED 0167247120437	02/05/2019	$280.00
	UNITED 0167247117506	02/05/2019	$212.30
	SPIRIT AIRL 4870197737539	02/05/2019	$206.29
	AMERICAN AIR0017247111443	02/05/2019	$554.00
	DELTA AIR 0067247120426	02/05/2019	$297.00

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Cardholder	Vendor Name	Purchase Date	Amount
KESHA SMITH	MICHIGAN HEALTH COUNCIL	02/06/2019	$150.00
	PAYPAL SCHEALTHOCC	02/08/2019	$380.00
	STA TRAVEL	02/12/2019	$655.73
	AMZN Mktp US MI6KY0TZ1	02/12/2019	$52.99
	Amazon Prime	02/12/2019	$13.90
	NATIONAL ORGANIZATION OF	02/14/2019	$560.00
	HENDRIX RESERVATION	02/13/2019	$50.00
	FEDEX 469822400	02/19/2019	$6.56
	EPOCRATES INC	02/19/2019	$87.50
	MICHIGAN HEALTH COUNCIL	02/19/2019	$150.00
	IMAGINE THAT INC	02/21/2019	$449.00
	NATIONAL ORGANIZATION OF	02/25/2019	$550.00
	RMS-CLEMSON	02/25/2019	$363.80
	VOLUNTEERS IN MEDICAL	02/25/2019	$1,198.67
	AMERICAN AIR0012339312748	02/25/2019	$234.09
	Amazon.com MI6SI8QC0	02/27/2019	$74.85
			$7,975.84
KEVIN DALE LAYFIELD	STAPLES 00108779	02/07/2019	$15.56
	STAPLES 00108779	02/07/2019	$9.11
			$24.67
KEVIN DELORENZO	USPS PO 4590600487	02/06/2019	$8.50
	USPS PO 4590600487	02/14/2019	$7.90
			$16.40
KEVIN G. CHRISTENBURY	NAFECO INTERNET	01/31/2019	$1,202.20
	SPORTSMANS WAREHOUSE 191	02/11/2019	$278.18
	IN T&R GRAPHICS	02/12/2019	$293.10
	LOWES #03071	02/12/2019	$42.78
	CAMPUS FIRE SAFETY.COM	02/19/2019	$628.35
	WM SUPERCENTER #4445	02/22/2019	$10.08
			$2,454.69
KEVIN TAAFFE	AMERICAN AIR0012337055986	02/13/2019	$1,539.03
	INFORMS	02/27/2019	$200.00
			$1,739.03
KIMBERLY A. BAKER	NTLREST SERVSAFE	02/06/2019	$894.65
	STAPLES 00118976	02/11/2019	$11.93
	SAVVY FOOD SAFETY INC	02/13/2019	$1,607.50
	IFPTI INTERNATIONAL FOO	02/15/2019	$1,579.85
	NTLREST SERVSAFE	02/14/2019	$23.38
	FOOD LION #2208	02/22/2019	$39.73
			$4,157.04
KIMBERLY C MORGANELLO	FEDEX 31586576	01/31/2019	$5.83
	SPIRIT COMMUNICATIONS EB	01/31/2019	$5.98
	UPS 1Z55Y0X20394133105	02/01/2019	$4.22
	THE UPS STORE #2386	02/01/2019	$61.94

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	UPS 1Z55Y0X20394058125	02/01/2019	$4.22
	UPS 1Z55Y0X20393287513	02/01/2019	$4.22
	UPS 1Z55Y0X20391728933	02/07/2019	$3.85
	FEDEX 31670816	02/07/2019	$33.58
	UPS 1Z55Y0X20394463946	02/07/2019	$3.85
	UPS 1Z55Y0X20394907154	02/07/2019	$4.08
	UPS 1Z55Y0X20393782568	02/07/2019	$4.19
	UPS 1Z55Y0X20394182615	02/10/2019	$4.95
	DROPBOX R31QG598YFYZ	02/11/2019	$99.00
	UPS 1Z55Y0X20390486205	02/12/2019	$4.95
	LOWES #00655	02/22/2019	$42.06
			$286.92
KIMBERLY IVEY	AMZN Mktp US MB1U56U50	01/31/2019	$189.99
	MTI CORPORATION MTI COR	01/31/2019	$749.07
	CLEMSON COMPUTER ST	01/31/2019	$192.53
	AUSTRIAN AIR2577245291376	01/30/2019	$1,484.83
	UNITED 0162927233446	01/31/2019	$29.00
	UNITED 0162927233447	01/31/2019	$29.00
	ELLSWORTH ADHESIVES	01/30/2019	$196.08
	UNITED 0162436479388	01/31/2019	$1,124.10
	COPYRIGHT CLEARANCE	02/06/2019	$279.45
	ONLINEMETALS.COM	02/07/2019	$56.00
	STANFORD ADVANCED MATERI	02/07/2019	$520.00
	ONLINEMETALS.COM	02/08/2019	$63.48
	LOWES #00907	02/09/2019	$26.72
	NAPA AUTO PARTS 0000373	02/08/2019	$42.44
	COORSTEK INC	02/08/2019	$1,070.16
	WAL-MART #3222	02/11/2019	$3.17
	INFRAMAT ADVANCED MATE	02/12/2019	$124.80
	PRECISION MACHINING	02/11/2019	$1,335.60
	PAYPAL TEMPESTSUPP	02/11/2019	$450.00
	MacMillan	02/13/2019	$1,432.00
	AMZN Mktp US MI93V2T20	02/14/2019	$339.47
	NPC NEW PIG CORP	02/13/2019	$106.50
	CLEMSON COMPUTER ST	02/14/2019	$1,000.43
	AMZN Mktp US MI8R46F62	02/14/2019	$14.99
	Amazon.com MI3QM5A00	02/14/2019	$18.97
	AMZN Mktp US MI6J050U1	02/14/2019	$12.15
	PAYPAL ALEPHOBLULZ	02/14/2019	$129.75
	PAYPAL WD WESTERN DIGI	02/14/2019	$802.49
	LOWES #00907	02/16/2019	$53.44
	AMZN Mktp US MI61S8AI0	02/15/2019	$22.40
	CLEMSON COMPUTER ST	02/18/2019	$96.25
	AMZN Mktp US MI5K60G31	02/18/2019	$94.95
	The American Ceramic Soci	02/18/2019	$800.00
	GOLANDER LLC	02/20/2019	$23.86

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY IVEY	AMERICAN AIR0010642335382	02/19/2019	$223.08
	AMERICAN AIR0012338028068	02/19/2019	$1,040.51
	PAYPAL DELL MKT LP	02/20/2019	$319.93
	Amazon.com MI52N65N0	02/23/2019	$27.26
	OAKWOOD PRODUCTS, INC	02/19/2019	$50.00
	TRI-COUNTY ACE	02/26/2019	$8.91
	TRI-COUNTY ACE	02/26/2019	$64.59
	PAYPAL FORMLABS	02/27/2019	$337.05
	EB 2019 RLDC 7 REGION	02/27/2019	$175.00
	PAYPAL KOZYARD LLC	02/27/2019	$129.99
			$15,290.39
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	02/01/2019	$284.44
	VWR INTERNATIONAL INC	02/08/2019	$20.70
	TFS FISHERSCI ECOM ATL	02/07/2019	$763.36
	Amazon.com MB7VT7WN2	02/12/2019	$12.82
	MARINE BIOLOGICAL LABORAT	02/18/2019	$550.00
	MARINE BIOLOGICAL LABORAT	02/18/2019	$550.00
	MARINE BIOLOGICAL LABORAT	02/18/2019	$550.00
	MARINE BIOLOGICAL LABORAT	02/18/2019	$550.00
	VWR INTERNATIONAL INC	02/22/2019	$51.14
	TFS FISHERSCI ECOM ATL	02/21/2019	$164.65
	TFS FISHERSCI ECOM ATL	02/21/2019	$58.28
	VWR INTERNATIONAL INC	02/22/2019	$4.26
	VWR INTERNATIONAL INC	02/23/2019	$96.36
	VWR INTERNATIONAL INC	02/23/2019	$82.68
	VWR INTERNATIONAL INC	02/24/2019	$82.68
	TFS FISHERSCI ECOM ATL	02/23/2019	$300.48
	TFS FISHERSCI ECOM ATL	02/22/2019	$51.26
	VWR INTERNATIONAL INC	02/23/2019	$32.12
			$4,205.23
KONSTANTIN POVOD	NCRP	02/08/2019	$155.37
	AMZN Mktp US MI2D70TD2	02/20/2019	$89.31
			$244.68
KRISTI L MUSCAT	TARGET 00011981	01/31/2019	$160.46
	AMZN Mktp US MI2HC2B01	02/24/2019	$27.99
			$188.45
KRISTIN M GOODENOW	DIAMOND SPRINGS WATER	02/14/2019	$47.73
			$47.73
KRISTINE VERNON	FASS	02/01/2019	$200.00
			$200.00
KSENIJA GASIC	AMZN Mktp US MB4T81Y90	02/05/2019	$40.00
	MICHAELS STORES 1322	02/13/2019	$25.40
	VERIZON WRLS E3312-01	02/13/2019	$1,369.59
	American Society for Hort	02/15/2019	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
KSENIJA GASIC	American Society for Hort	02/15/2019	$260.00
	American Society for Hort	02/15/2019	$260.00
	American Society for Hort	02/15/2019	$460.00
	TIMBERLAND OUTLET #153	02/23/2019	$128.39
			$2,603.38
L RAY HUBBARD JR	GATEWAY SUPPLY COMPANY	02/05/2019	$46.46
	TDELLENBURG@GMAIL.COM	02/05/2019	$427.00
	TDELLENBURG@GMAIL.COM	02/05/2019	$370.00
	TDELLENBURG@GMAIL.COM	02/07/2019	$729.00
	TDELLENBURG@GMAIL.COM	02/07/2019	$114.00
	CRESCENT SUPPLY COMPANY I	02/12/2019	$2,093.37
	TDELLENBURG@GMAIL.COM	02/12/2019	$598.00
	CRESCENT SUPPLY COMPANY I	02/12/2019	$306.73
	TDELLENBURG@GMAIL.COM	02/16/2019	$465.00
	TDELLENBURG@GMAIL.COM	02/20/2019	$794.00
	TDELLENBURG@GMAIL.COM	02/20/2019	$541.00
	LOWES #03071	02/21/2019	$136.39
	TDELLENBURG@GMAIL.COM	02/26/2019	$415.00
	TDELLENBURG@GMAIL.COM	02/27/2019	$1,096.00
	TDELLENBURG@GMAIL.COM	02/27/2019	$313.00
	TDELLENBURG@GMAIL.COM	02/27/2019	$389.00
			$8,833.95
LACEY DURRANCE	AMZN Mktp US MI5387N11	02/10/2019	$20.41
			$20.41
LAMAR DURHAM	LOWES #02414	02/10/2019	$74.97
	WAL-MART #2514	02/10/2019	$30.82
	WALLOPS ISLAND BUILDING	02/11/2019	$9.00
	DOLLAR-GENERAL #0506	02/12/2019	$8.11
	WALLOPS ISLAND BUILDING	02/15/2019	$7.10
	LOWES #02414	02/15/2019	$37.87
	THE HOME DEPOT #2561	02/16/2019	$19.96
	ROCKWESTCOMPOSITES	02/25/2019	$209.49
			$397.32
LAMBERT MCCARTY	HOMEDEPOT.COM	02/13/2019	$93.35
	DELTA AIR 0062358449958	02/13/2019	$456.60
			$549.95
LAMON SIMPSON	HARBOR FREIGHT TOOLS 645	02/19/2019	$34.95
	HARBOR FREIGHT TOOLS 645	02/19/2019	$122.88
			$157.83
LANCE E. BEECHER	LOWES #03071	01/31/2019	$17.72
	TRI-COUNTY ACE	01/31/2019	$6.20
	TRI-COUNTY ACE	02/05/2019	$24.14
	BARGAIN FOODS INC	02/07/2019	$63.55
	LOWES #03071	02/08/2019	$62.25

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	TRI-COUNTY ACE	02/09/2019	$26.76
	LOWES #03071	02/08/2019	$9.62
	JOHNNY'S SELECTED SEED	02/11/2019	$51.10
	IN KENNETH RUST	02/18/2019	$110.00
	OREILLY AUTO 5165	02/25/2019	$35.27
	LOWES #03071	02/25/2019	$15.40
	OREILLY AUTO 5165	02/25/2019	$79.17
			$501.18
LARRY KING III	Amazon web services	02/03/2019	$37.53
	Amazon web services	02/02/2019	$652.69
	AMZN Mktp US MB9401242	02/06/2019	$7.45
	Amazon web services	02/07/2019	$12.00
	AMZN Mktp US MI6RC4LW2	02/17/2019	$103.96
			$813.63
LARRY PENLEY	SOLE ON THE GREEN	01/31/2019	$107.00
	BESTBUYCOM805607907290	01/31/2019	$492.18
	WM SUPERCENTER #4445	01/31/2019	$33.38
	BESTBUYCOM805607907290	02/01/2019	$128.38
	AMZN Mktp US MB60Y3R41	02/02/2019	$24.98
	SOLE ON THE GREEN	02/05/2019	$100.23
	CHICK-FIL-A #02536	02/06/2019	$83.21
	INTEGRATION ASSOCIATES	02/07/2019	$745.22
	CHICK-FIL-A #02536	02/08/2019	$91.05
	TPI-LP	02/08/2019	$75.00
	TPI-LP	02/07/2019	$995.00
	JERSEY MIKES 7022	02/13/2019	$136.84
	AMERICAN AIR0010281540949	02/14/2019	$70.00
	AMERICAN AIR0010281541312	02/14/2019	$70.00
	AMERICAN AIR0010281541204	02/14/2019	$70.00
	AMERICAN AIR0010281541499	02/14/2019	$40.00
	AMERICAN AIR0010281541089	02/14/2019	$70.00
	AMERICAN AIR0010281541037	02/14/2019	$30.00
	AMERICAN AIR0010281541171	02/14/2019	$30.00
	AMERICAN AIR0010281541404	02/14/2019	$70.00
	AMERICAN AIR0010281540877	02/14/2019	$30.00
	AMERICAN AIR0010281541495	02/14/2019	$40.00
	COCO BEACH GOLF SHOP	02/15/2019	$858.55
	AMERICAN AIR0010281541702	02/14/2019	$70.00
	RALPHS RIO GRANDE EC	02/14/2019	$127.92
	THRIFTY CAR RENTAL	02/19/2019	$442.61
	AMERICAN AI 0010282063299	02/19/2019	$30.00
	CHARLOTTE AVIATION/PRKNG	02/19/2019	$42.00
	CHARLOTTE AVIATION/PRKNG	02/19/2019	$42.00
	AMERICAN AI 0012602063209	02/19/2019	$560.00
	WAL-MART #4445	02/21/2019	$28.15
	CHICK-FIL-A #02536	02/21/2019	$87.85

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY PENLEY	JERSEY MIKES 7022	02/25/2019	$115.99
			$5,937.54
LAURA C HUMPHRIES	THE INN AT PATRICK SQUARE	02/01/2019	$299.70
	LON AMER WALKERSVILLE	02/13/2019	$245.57
	JAMPLAST INC	02/11/2019	$232.98
	GA TECH ONLINE ORDER	02/11/2019	$950.00
	DEVELOPERS OF SEQUENCH	02/18/2019	$600.00
	AMERICAN AIR0012337792597	02/18/2019	$282.00
	R & D SYSTEMS	02/22/2019	$133.00
	DISPLAYS2GO	02/21/2019	$243.91
	LON AMER WALKERSVILLE	02/27/2019	$1,263.08
	MICROGROUP, INC.	02/26/2019	$159.52
	DELTA AIR 0062360010749	02/25/2019	$935.50
	BLUE MOUNTAIN OF SENECA I	02/27/2019	$2,493.97
	MOUSER ELECTRONICS INC	02/27/2019	$374.37
			$8,213.60
LAURA JEAN CLAY	STAPLES 00111807	01/30/2019	$9.85
	DIAMOND SPRINGS WATER	02/12/2019	$10.59
			$20.44
LAURA LEE ROSE	STAPLES 00108696	01/30/2019	$20.37
	Center for Watershed Prot	01/31/2019	$595.00
	THE ISLAND PACKET	02/04/2019	$101.90
	STAPLES 00108696	02/08/2019	$22.00
	BI-LO GROCERY #5158	02/11/2019	$56.49
	WAL-MART #1383	02/11/2019	$10.44
	WM SUPERCENTER #1383	02/13/2019	$29.40
	SQ TAYLORS QUALITY	02/14/2019	$159.00
	STAPLES 00108696	02/20/2019	$27.33
	NEW SOUTH SHIRTS	02/21/2019	$593.60
	UPS 00000055Y0W3029	02/25/2019	$16.52
	UPS 00000055Y0W3039	02/25/2019	$30.04
	UPS 00000055Y0W3049	02/25/2019	$37.19
	WAL-MART #1383	02/26/2019	$34.60
	WAL-MART #1383	02/27/2019	$17.75
			$1,751.63
LAURA MOONEY	ENTERPRISE RENT-A-CAR	02/01/2019	$211.89
	ENTERPRISE RENT-A-CAR	02/01/2019	$84.92
			$296.81
LAUREN ST. CLAIR	FEDEX 812206035200	01/31/2019	$88.70
	FEDEX 812206035817	02/02/2019	$16.25
	FEDEX 31791182	02/15/2019	$245.36
	FEDEX 812206035791	02/27/2019	$6.06
	FEDEX 812206035287	02/27/2019	$5.79
			$362.16

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Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A HAUGHEY	RMS-CLEMSON	02/11/2019	$26.75
	SQ SOUTH CAROLINA CUPA-H	02/18/2019	$50.00
	PAYPAL HMR PUB GRP	02/19/2019	$75.00
	WPY Institute Success LLC	02/21/2019	$995.00
	WPY Institute Success LLC	02/22/2019	$995.00
	GENBOOK INC	02/22/2019	$63.00
			$2,204.75
LAURIE MCBRIDE	TRACTOR SUPPLY #2233	02/06/2019	$34.00
	BRAMLETT'S SMALL ENGINES	02/06/2019	$85.04
	HOBBY LOBBY #321	02/08/2019	$6.46
	AGRI SUPPLY - FLORENCE	02/11/2019	$25.91
	SSC - FLORENCE SER	02/13/2019	$154.20
			$305.61
LAWRENCE R ALLEN	DELTA AIR SEAT FEES	02/04/2019	$22.96
	DELTA AIR 0062166613489	02/04/2019	$1,277.43
	DELTA AIR 0062166980042	02/04/2019	$1,277.43
			$2,577.82
LAXMIKANT V SARAF	FEDEX 774355256791	02/02/2019	$6.83
	PAYPAL SOUTHEASTER	02/05/2019	$40.00
	FEDEX 774378350834	02/06/2019	$6.74
	FEDEX 774408095573	02/09/2019	$30.70
	FEDEX 774466919270	02/16/2019	$6.56
	FEDEX 774489457794	02/20/2019	$6.74
	FEDEX 774510084958	02/21/2019	$6.74
	Intuit	02/23/2019	$6.37
	Intuit QuickBooks	02/22/2019	$192.55
	FEDEX 774544242977	02/27/2019	$6.74
			$309.97
LAYLA BURGESS	FOOD LION #2209	02/18/2019	$23.16
			$23.16
LEAH GREGORY	VZWRLSS IVR VB	02/01/2019	$76.06
	TWC TIME WARNER CABLE	02/02/2019	$1,700.87
	HERALD OFFICE SUPPLY INC	01/31/2019	$48.36
	APCO TELPAY	02/04/2019	$187.02
	VERIZON 033627	02/07/2019	$142.00
	HORRY TELEPHONE	02/06/2019	$376.97
	CHUCKS HEATING AND COOLIN	02/20/2019	$1,250.00
	IN SUNRISE BEVERAGE, INC	02/21/2019	$195.21
	APCO TELPAY	02/21/2019	$156.06
	ARC3 GASES 210	02/21/2019	$22.32
	VZWRLSS IVR VB	02/22/2019	$76.04
	HOMETEAM PEST DEFENSE 707	02/22/2019	$97.50
			$4,328.41
LEE MORRISSEY	AIRPORT SHUTTLE	02/03/2019	$77.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	CHCI	02/06/2019	$195.00
	RICOH USA, INC	02/14/2019	$26.75
	RICOH USA, INC	02/14/2019	$26.75
	RICOH USA, INC	02/14/2019	$26.75
	UNITED 0162440216508	02/24/2019	$540.10
	UNITED 0162929646090	02/23/2019	$9.00
	RMS-CLEMSON	02/25/2019	$26.75
	RMS-CLEMSON	02/25/2019	$26.75
			$954.85
LEIGH ANNE CLARK	IN ETON BIOSCIENCE, INC.	02/05/2019	$24.00
	IN ETON BIOSCIENCE, INC.	02/05/2019	$4.00
	IN ETON BIOSCIENCE, INC.	02/05/2019	$4.00
	IN ETON BIOSCIENCE, INC.	02/05/2019	$8.00
	Bern Meetings & Events AG	02/07/2019	$200.16
	FEDEX 774447619060	02/14/2019	$23.10
	USPS PO 4516800631	02/15/2019	$26.29
	TFS FISHERSCI ECOM ATL	02/20/2019	$100.41
	FEDEX 785327126495	02/27/2019	$24.54
			$414.50
LEIGH DODSON	EB NERAOC 2019	02/21/2019	$1,390.00
	DELTA AIR 0062359578388	02/20/2019	$480.50
	DELTA AIR 0062359202175	02/20/2019	$480.50
	NACUBO	02/21/2019	$850.00
			$3,201.00
LEIGH WALKER	FACEBK ZQUTBKESP2	01/31/2019	$3.00
	SINGLETARY AUTO REPAIR IN	02/01/2019	$150.00
	SINGLETARY AUTO REPAIR IN	02/05/2019	$191.42
	ANDERSON PHARMACY	02/08/2019	$51.84
	FEDEX 469038949	02/11/2019	$51.41
	CARQUEST OF CHESTER	02/14/2019	$134.99
	FAMILY DOLLAR #3614	02/18/2019	$2.32
	WALMART.COM 8009666546	02/27/2019	$80.99
			$665.97
LEONARD D LIPSCOMB	EICHROM TECHNOLOGIES	02/01/2019	$651.93
	PAYPAL MYBATTERYSU	02/06/2019	$8.79
	SHIMADZU SCIENTIFIC INSTR	02/06/2019	$160.00
	PAYPAL LENOVOCORPO	02/07/2019	$21.39
	UCT LLC	02/08/2019	$288.61
	SHIMADZU SCIENTIFIC INSTR	02/08/2019	$753.00
	SHIMADZU SCIENTIFIC INSTR	02/14/2019	$9.00
	PAYPAL DIMULKA75	02/18/2019	$119.00
	ANALYTIK JENA US LLC	02/19/2019	$605.86
	GALBRAITH LABORATORIES, I	02/22/2019	$230.00
	AETHLABS	02/26/2019	$167.72
			$3,015.30

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE DOSS	CAMPUS COPY SHOP	01/31/2019	$92.29
	PAYPAL IMAGES	02/11/2019	$500.00
	JAMES F MARTIN INN	02/11/2019	$277.50
	Amazon.com MI2YP8NO2	02/18/2019	$25.35
	JAMES F MARTIN INN	02/18/2019	$429.57
	VT CPE PAYMENTS	02/22/2019	$1,020.00
	AMERICAN AIR0012338759056	02/22/2019	$614.10
	THE CHRONICLE	02/27/2019	$99.95
			$3,058.76
LESLIE E CONRAD	SC.GOV	01/30/2019	$226.00
	CVS/PHARMACY #04026	02/03/2019	$7.42
	STAPLES DIRECT	02/21/2019	$109.94
	CAMPUS COPY SHOP	02/21/2019	$118.02
			$461.38
LESLIE GODFREY	APPERSON INC.	02/20/2019	$90.11
	USPS KIOSK 4518129550	02/20/2019	$30.85
	ADVANCE AUTO PARTS #5102	02/22/2019	$19.42
			$140.38
LESLIE HOSSFELD	DELTA AIR 0062357157385	02/09/2019	$655.50
			$655.50
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	02/05/2019	$98.30
	TFS FISHERSCI ECOM ATL	02/06/2019	$167.23
	TFS FISHERSCI ECOM ATL	02/12/2019	$537.14
	TFS FISHERSCI ECOM ATL	02/13/2019	$217.73
	TFS FISHERSCI ECOM ATL	02/13/2019	$162.48
	GENSCRIPT USA INC.	02/20/2019	$416.64
	EUROFINS GENOMICS LLC	02/22/2019	$37.75
	VWR INTERNATIONAL INC	02/22/2019	$329.84
	TFS FISHERSCI ECOM ATL	02/23/2019	$679.70
	TFS FISHERSCI ECOM ATL	02/23/2019	$157.29
	TFS FISHERSCI ECOM ATL	02/22/2019	$98.44
	VWR INTERNATIONAL INC	02/26/2019	$277.42
	TFS FISHERSCI ECOM ATL	02/27/2019	$1,649.57
			$4,829.53
LETITIA J BASKETT	BI-LO GROCERY #5638	01/31/2019	$50.01
	THE HOME DEPOT #1109	01/30/2019	$4.28
	ATT CONS PHONE PMT	02/05/2019	$156.60
	SIMPLEXGRINNELL	02/06/2019	$400.00
	FEDEX 468483844	02/06/2019	$7.00
	ADS SECURITY, L.P.	02/06/2019	$165.00
	HOFFMAN MECHANICAL	02/07/2019	$235.00
	BEST BUY 00015156	02/12/2019	$113.38
	VZWRLSS APOCC VISB	02/13/2019	$266.07
	ATT CONS PHONE PMT	02/13/2019	$1,034.15
	ATT CONS PHONE PMT	02/13/2019	$42.44

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	SOILMOISTURE EQUIPMENT CO	02/13/2019	$565.71
	SPIRIT COMMUNICATIONS EB	02/14/2019	$33.92
	PALMETTO PROPANE FUELS AN	02/14/2019	$787.80
	SEDC PAYMENT	02/14/2019	$23.75
	CFSA	02/14/2019	$75.00
	CAMDEN BLDRS SUPPLY	02/14/2019	$1,261.86
	HOFFMAN MECHANICAL	02/14/2019	$551.00
	SC.GOV	02/15/2019	$86.22
	SC.GOV	02/15/2019	$74.58
	CAROLINA ELEVATOR	02/14/2019	$94.25
	SC.GOV	02/15/2019	$356.74
	SC.GOV	02/15/2019	$128.84
	CAROLINA TIME	02/18/2019	$1,278.37
	WAL-MART #1339	02/21/2019	$78.14
	DOLLAR TREE	02/21/2019	$21.60
	WASTE MGMT WM EZPAY	02/21/2019	$324.40
	SOUTHERN CONNECTOR	02/21/2019	$30.00
	FEDEX 470517989	02/26/2019	$9.40
	IOWA FARM BUSINESS ACCOUN	02/26/2019	$365.00
	FEDEX 470613704	02/27/2019	$6.56
			$8,627.07
LEWIS JERRY KNIGHTON JR.	AABHE	02/07/2019	$375.00
	AGENT FEE 8900745948833	02/07/2019	$35.00
	DELTA AIR 0067281126879	02/07/2019	$444.50
	ENTERPRISE RENT-A-CAR	02/11/2019	$111.32
	PAYPAL BUILDINGFUT	02/11/2019	$75.00
	DIAMOND SPRINGS WATER	02/12/2019	$31.10
	CLEARLAWINSTITUTE.CO	02/11/2019	$199.00
	RMS-CLEMSON	02/25/2019	$71.32
	AMERICAN EDUC RESEARCH AS	02/26/2019	$240.00
	AGENT FEE 8900746080284	02/26/2019	$35.00
	DELTA AIR 0067284516302	02/26/2019	$442.90
			$2,060.14
LEWIS R WEBB	GRAINGER	02/04/2019	$162.61
	IN ACCESS ANALYTICAL, IN	02/04/2019	$131.25
	IN DAVIS SEPTIC TANK SER	02/05/2019	$1,157.50
	CES 23	02/19/2019	$66.03
	GRAINGER	02/20/2019	$237.85
	TRACTOR SUPPLY CO #1708	02/20/2019	$56.10
			$1,811.34
LIBBY MOSS	UPS 00000004Y2V2059	02/04/2019	$14.26
	UPS 00000004Y2V2069	02/11/2019	$34.77
	UPS 00000004Y2V2079	02/18/2019	$48.00
	UPS 00000004Y2V2089	02/25/2019	$10.96
			$107.99

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J RICE	WESTERN CAROLINA RIMS	02/08/2019	$40.00
			$40.00
LINDA TINDAL	MICHAELS STORES 1322	02/01/2019	$47.28
	WALGREENS #11769	02/26/2019	$42.59
	DBC BLICK ART MATERIAL	02/27/2019	$65.27
			$155.14
LINDSAY DAVIS	LOWES #03071	02/13/2019	$37.36
	R AND K INCINERATOR INC	02/13/2019	$165.98
			$203.34
LINDSEY CAROLINE DIXON	DELTA AIR 0062356375311	02/02/2019	$395.50
	UNITED 0167246131502	02/01/2019	$306.50
	DELTA AIR 0062356464078	02/01/2019	$273.50
	EXPEDIA 7409642449737	02/01/2019	$22.00
	CHARLOTTE AVIATION/PRKNG	02/03/2019	$42.00
	AMERICAN AIR0012335249085	02/05/2019	$298.00
	AMERICAN AIR0012335249086	02/05/2019	$298.00
	SPIRIT AIRL 4870197753431	02/05/2019	$151.44
	UNITED 0162437269032	02/05/2019	$209.00
	UNITED 0162437192592	02/05/2019	$234.10
	UNITED 0162437192593	02/05/2019	$234.10
	UNITED 0162437199411	02/05/2019	$336.50
	DELTA AIR 0062357715641	02/05/2019	$166.80
	TRIP HOTEL ITHACA	02/10/2019	$248.50
	TRIP HOTEL ITHACA	02/10/2019	$248.50
	TRIP HOTEL ITHACA	02/10/2019	$248.50
	DELTA AIR 0062357907116	02/07/2019	$237.10
	QUALITY INN SALEM	02/08/2019	$90.64
	QUALITY INN SALEM	02/08/2019	$90.64
	QUALITY INN SALEM	02/08/2019	$90.64
	TRIP HOTEL ITHACA	02/10/2019	$248.50
	TRIP HOTEL ITHACA	02/10/2019	$248.50
	QUALITY INN SALEM	02/08/2019	$90.64
	QUALITY INN SALEM	02/08/2019	$90.64
	TRIP HOTEL ITHACA	02/10/2019	$248.50
	TRIP HOTEL ITHACA	02/10/2019	$248.50
	QUALITY INN SALEM	02/08/2019	$90.64
	QUALITY INN SALEM	02/08/2019	$90.64
	ENTERPRISE RENT-A-CAR	02/11/2019	$246.87
	ENTERPRISE RENT-A-CAR	02/11/2019	$246.87
	ENTERPRISE RENT-A-CAR	02/11/2019	$246.87
	ENTERPRISE RENT-A-CAR	02/11/2019	$246.87
	DELTA AIR 0062358002997	02/12/2019	$257.00
	AMERICAN AIR0012336693485	02/12/2019	$433.49
	AMERICAN AIR0012336928217	02/13/2019	$407.51
	UNITED 0162438537774	02/13/2019	$329.50

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	DELTA AIR 0062359763754	02/18/2019	$400.50
	AMERICAN AIR0012338343218	02/20/2019	$376.50
	AMERICAN AIR0012339502263	02/26/2019	$304.51
			$9,075.01
LISA FLICK	IN RALPH'S TROPHY SHOP	02/01/2019	$128.40
			$128.40
LISA G TERRY	PIGGLY WIGGLY #186	01/31/2019	$25.25
	HILL TIRE WBORO 907	02/13/2019	$50.38
	UT INSTITUTE OF AGRICULTU	02/14/2019	$16.39
	SP STORE.IPNI.NET	02/21/2019	$377.00
	PIGGLY WIGGLY #186	02/25/2019	$59.84
	QDMA	02/26/2019	$485.00
	USPS PO 4537800664	02/27/2019	$7.75
			$1,021.61
LISA GAGNON	Amazon.com MI9BO8FA0	02/06/2019	$10.04
	RMS-CLEMSON	02/07/2019	$54.57
	BENEFITFOCUS	02/08/2019	$199.00
	BENEFITFOCUS	02/08/2019	$199.00
	BENEFITFOCUS	02/08/2019	$199.00
	BENEFITFOCUS	02/08/2019	$199.00
	BENEFITFOCUS	02/08/2019	$199.00
	BENEFITFOCUS	02/08/2019	$199.00
	BENEFITFOCUS	02/08/2019	$199.00
	STK Shutterstock	02/11/2019	$99.00
	BENEFITFOCUS	02/12/2019	$199.00
	BENEFITFOCUS	02/12/2019	$199.00
	BENEFITFOCUS	02/12/2019	$199.00
	LRP PUBLICATIONS	02/12/2019	$995.00
	EXPEDIA 7413068061373	02/17/2019	$3.99
	AMERICAN AIR0017251119461	02/16/2019	$143.00
	UNITED 0167251119464	02/16/2019	$326.00
	Amazon.com MI83X9BT1	02/24/2019	$59.91
	AMZN Mktp US MI0TJ0ET2	02/24/2019	$31.18
			$3,712.69
LISA J BAIN	TFS FISHERSCI ECOM ATL	02/01/2019	$112.29
	INTEGRATED DNA TECH	02/05/2019	$34.29
	VWR INTERNATIONAL INC	02/08/2019	$176.92
	TFS FISHERSCI ECOM ATL	02/12/2019	$50.94
	TFS FISHERSCI ECOM ATL	02/13/2019	$200.92
	INTEGRATED DNA TECH	02/13/2019	$57.94
	TFS FISHERSCI ECOM ATL	02/13/2019	$168.00
	TFS FISHERSCI ECOM ATL	02/14/2019	$372.38
	TFS FISHERSCI ECOM ATL	02/15/2019	$57.50
	TFS FISHERSCI ECOM ATL	02/15/2019	$247.17
	TFS FISHERSCI ECOM ATL	02/15/2019	$909.50

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	TFS FISHERSCI ECOM ATL	02/16/2019	$122.55
	TFS FISHERSCI ECOM ATL	02/19/2019	$1,715.61
	TFS FISHERSCI ECOM ATL	02/20/2019	$98.13
	PAYPAL CSETAC	02/20/2019	$85.00
	VWR INTERNATIONAL INC	02/22/2019	$455.04
	TFS FISHERSCI ECOM ATL	02/21/2019	$191.53
	TFS FISHERSCI ECOM ATL	02/22/2019	$118.90
	VWR INTERNATIONAL INC	02/23/2019	$758.40
	STEMCELL TECH INC	02/26/2019	$650.00
			$6,583.01
LISA PATTERSON	COLOR ID	01/24/2019	$2,063.61
	Genetec	01/31/2019	$400.00
	APL APPLE ONLINE STORE	02/05/2019	$167.99
	CWD	02/04/2019	$427.98
	AMZN Mktp US MI1XX9CE0	02/05/2019	$47.24
	JETBLUE 2792118775433	02/04/2019	$274.63
	FEDEX 813928559428	02/06/2019	$10.29
	FEDEX 813928559347	02/06/2019	$5.54
	FEDEX 813928559370	02/06/2019	$10.29
	FEDEX 813928559336	02/07/2019	$5.54
	FEDEX 813928559358	02/07/2019	$5.54
	FEDEX 813928559325	02/07/2019	$5.54
	IN A3 COMMUNICATIONS INC	02/08/2019	$994.59
	LOWES #03071	02/08/2019	$42.46
	TRI-COUNTY ACE	02/08/2019	$9.63
	FEDEX 813928559369	02/09/2019	$13.05
	VZWRLSS IVR VB	02/14/2019	$38.01
	LOWES #03071	02/19/2019	$77.19
	AT&T BILL PAYMENT	02/20/2019	$39.24
	FEDEX 814399959178	02/21/2019	$5.46
	FEDEX 813928559255	02/23/2019	$10.21
	FEDEX 813928559288	02/23/2019	$10.21
	FEDEX 813928559277	02/23/2019	$10.21
	FEDEX 813928559266	02/23/2019	$10.21
	CLEMSON COMPUTER ST	02/25/2019	$406.58
			$5,091.24
LONDAN COURTNEY MEANS	CHIEF DIVERSITY OFFICE	02/18/2019	$179.00
	CHIEF DIVERSITY OFFICE	02/18/2019	$50.00
			$229.00
LUCY CHARPING	WM SUPERCENTER #1382	01/31/2019	$77.70
	WM SUPERCENTER #6887	02/05/2019	$73.40
	WAL-MART #1382	02/06/2019	$79.30
	WAL-MART #1382	02/11/2019	$19.33
	SC 4-H HORSE PROGRAM	02/12/2019	$70.00
			$319.73

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Cardholder	Vendor Name	Purchase Date	Amount
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	02/05/2019	$68.44
	VANDERHORST	02/07/2019	$108.63
	WESTERDIJK FUNGAL BIO	02/07/2019	$352.68
	ADDGENE INC	02/11/2019	$280.00
	PAKMAIL US806	02/12/2019	$307.77
	FEDEX 178572534	02/14/2019	$56.04
	TRAVELOCITY 7413703387	02/19/2019	$1,172.07
	FEDEX 469946423	02/20/2019	$7.80
			$2,353.43
LYNN H. COLE	CAREERACADEMY.COM, INC.	02/11/2019	$99.00
	ACUA	02/15/2019	$800.00
	NACUBO	02/19/2019	$550.00
	ACUA	02/27/2019	$875.00
			$2,324.00
LYNN REEVES	WESTIN POINSETT HOTEL	01/31/2019	$2,416.99
	SQ CLEMSON AREA CHAMBER	02/07/2019	$525.00
	CLEMSON COMPUTER ST	02/11/2019	$631.23
	DIAMOND SPRINGS WATER	02/14/2019	$16.59
	COFFEE BREAK SERVICE	02/13/2019	$27.82
	USPS PO 4516800631	02/20/2019	$5.65
			$3,623.28
LYNNE N MARCUS	CU COMPUTER STORE HSC	01/31/2019	$37.40
	CU COMPUTER STORE HSC	01/31/2019	$27.77
	SIGNARAMA ANDERSON	02/06/2019	$722.60
	AMERICAN AIR0017297931822	02/06/2019	$333.70
	AGENT FEE 8900773513494	02/06/2019	$24.00
	AMERICAN AIR0017297931815	02/06/2019	$333.70
	AGENT FEE 8900773513493	02/06/2019	$24.00
	AMERICAN AIR0017297931817	02/06/2019	$333.70
	AGENT FEE 8900773513495	02/06/2019	$24.00
	AMERICAN AIR0017297931824	02/06/2019	$333.70
	AMERICAN AIR0017297931825	02/06/2019	$333.70
	AGENT FEE 8900773513496	02/06/2019	$24.00
	AMERICAN AIR0017297931823	02/06/2019	$333.70
	AGENT FEE 8900773515252	02/06/2019	$24.00
	AMERICAN AIR0017297931816	02/06/2019	$333.70
	AGENT FEE 8900773513499	02/06/2019	$24.00
	AMERICAN AIR0017297931821	02/06/2019	$333.70
	AGENT FEE 8900773513497	02/06/2019	$24.00
	AMERICAN AIR0017297931819	02/06/2019	$333.70
	AGENT FEE 8900773515250	02/06/2019	$24.00
	AMERICAN AIR0017297931820	02/06/2019	$333.70
	AMERICAN AIR0017297931818	02/06/2019	$333.70
	AGENT FEE 8900773515251	02/06/2019	$24.00
	AGENT FEE 8900773515253	02/06/2019	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	AGENT FEE 8900773513498	02/06/2019	$24.00
	Amazon.com MB4I94II2	02/10/2019	$53.51
	AMZN Mktp US MI45T73Q0	02/12/2019	$19.98
	NATIONAL ASSOC OF COLLE	02/11/2019	$475.00
	WM SUPERCENTER #1123	02/11/2019	$72.50
	DELTA AIR 0062358123709	02/13/2019	$461.50
	WORLDMARKET.COM	02/14/2019	$101.69
	PAYPAL SOUTHCAROLI	02/15/2019	$125.00
	GRAINGER	02/18/2019	$40.77
	NATIONAL ASSOC OF COLLE	02/18/2019	$945.00
	RMS-CLEMSON	02/25/2019	$64.20
	USC EMALL	02/25/2019	$199.00
	STUDENT ACCESSIBILITY SV	02/25/2019	$35.00
	USC EMALL	02/25/2019	$199.00
	STUDENT ACCESSIBILITY SV	02/25/2019	$35.00
	AMZN Mktp US MI7KM46T1	02/26/2019	$37.99
			$7,587.61
M ARGUELLES-RAMOS	OFFICE DEPOT #379	02/09/2019	$27.11
			$27.11
MAHIN SANDOVAL-CHAVEZ	AMZN Mktp US MB33S28I2	01/31/2019	$447.81
	AMZN Mktp US MB0O01Q62	02/01/2019	$74.85
	AMZN Mktp US MI9HR7CO1	02/06/2019	$60.70
	AMZN Mktp US MB3T92292	02/06/2019	$306.71
	MICHAELS STORES 1322	02/05/2019	$37.22
	AMZN Mktp US MB4L80KU2	02/06/2019	$41.20
	AMZN Mktp US MI6G604J1	02/07/2019	$282.41
	AMZN Mktp US MB2GO47V2	02/06/2019	$7.88
	AMZN Mktp US MI8GM5FH1	02/06/2019	$16.88
	THE SOURCING GROUP L	02/06/2019	$817.48
	OTC BRANDS, INC.	02/06/2019	$119.32
	APL APPLE ONLINE STORE	02/09/2019	$426.93
	AMZN Mktp US MI4ZP1NB1	02/08/2019	$302.67
	OTC BRANDS, INC.	02/07/2019	$197.01
	APL APPLE ONLINE STORE	02/09/2019	$8.56
	Amazon.com MI05J3FJ2	02/14/2019	$104.83
	WOOLYTOWNPENNANT.COM	02/14/2019	$107.63
	APL APPLE ONLINE STORE	02/16/2019	$170.13
	AMZN Mktp US MI2AX1XD1	02/19/2019	$144.95
			$3,675.17
MALLORY K DAILEY	SP SHOP 4-H	01/31/2019	$38.00
	OPTICSPLANET, INC.	01/31/2019	$51.93
	LOWES #01635	02/06/2019	$1.69
	4H YOUTH DEVELOPMENT CU	02/11/2019	$115.00
	UNDERWOOD CUSTOM EMBROIDE	02/19/2019	$26.00
	FACEBK T6SKZHWY72	02/21/2019	$1.74

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Cardholder	Vendor Name	Purchase Date	Amount
MALLORY K DAILEY	UNIV FL ONLINE PMNT	02/26/2019	$70.00
			$304.36
MARC BIRTWISTLE	TFS FISHER SCI CHI	02/05/2019	$207.96
	VT CPE PAYMENTS	02/19/2019	$300.00
			$507.96
MARCO ROSSI	Amazon.com MB94Z19L0	01/31/2019	$84.70
	PEGASUS AUTO RACING SU	01/30/2019	$402.75
	AMZN Mktp US MB16Q0U81	01/31/2019	$6.81
	PAYPAL TECHDIRECT	01/31/2019	$80.00
	THE HOME DEPOT #1119	02/01/2019	$45.52
	AMZN Mktp US MB7S16R20	02/03/2019	$24.99
	MOUSER ELECTRONICS INC	02/05/2019	$118.22
	MCMASTER-CARR	02/04/2019	$285.51
	ENGINEERED MACHINED PROD	02/05/2019	$376.51
	PAYPAL ADVANCEMOTO	02/05/2019	$637.49
	PAYPAL TECHDIRECT	02/05/2019	$238.75
	MCMASTER-CARR	02/04/2019	$68.58
	EWERT ENERGY SYSTEMS	02/05/2019	$134.18
	DC ELECTRONICS	02/06/2019	$6,671.96
	ROCK AUTO	02/06/2019	$17.55
	AMZN Mktp US MI1KR9OR0	02/07/2019	$10.99
	Amazon.com MI7ZH7F40	02/07/2019	$6.88
	NTCDISTRIBUTING	02/06/2019	$63.59
	SUMMIT RACING MAIL ORDER	02/06/2019	$264.86
	AMZN Mktp US MI6AI8471	02/07/2019	$10.99
	EV WEST INC	02/07/2019	$478.65
	1212 LKQ SS GREENVILLE	02/08/2019	$59.38
	1212 LKQ SS GREENVILLE	02/08/2019	$9.00
	GRAINGER	02/08/2019	$0.94
	GRAINGER	02/08/2019	$105.46
	CARID.COM	02/07/2019	$949.76
	SUMMIT RACING MAIL ORDER	02/11/2019	$441.82
	1213 LKQ PICK YOUR PART	02/11/2019	$87.03
	1213 LKQ PICK YOUR PART	02/11/2019	$12.00
	AMZN Mktp US MI4MB2TX1	02/12/2019	$15.99
	GENUINE PARTS GROUP INC	02/12/2019	$713.85
	TFS FISHERSCI ECOM CHI	02/12/2019	$157.00
	ZORO TOOLS INC	02/12/2019	$150.29
	METALS DEPOT	02/11/2019	$55.95
	THE UPS STORE #0227	02/13/2019	$11.82
	MCMASTER-CARR	02/12/2019	$93.99
	MCMASTER-CARR	02/12/2019	$72.92
	PEGASUS AUTO RACING SU	02/12/2019	$339.18
	STAPLES 00105536	02/12/2019	$223.53
	JAI JEGS 190 AUTOPARTS	02/14/2019	$342.38
	SUMMIT RACING MAIL ORDER	02/15/2019	$46.15

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Cardholder	Vendor Name	Purchase Date	Amount
MARCO ROSSI	DKC DIGI KEY CORP	02/21/2019	$18.81
	COPPERHILL	02/20/2019	$49.95
	AMZN Mktp US MI97Q50A2	02/24/2019	$109.97
	ADAFRUIT INDUSTRIES	02/24/2019	$1,282.02
	PAYPAL TECHDIRECT	02/22/2019	$178.60
	AMZN Mktp US MI8LH6B41	02/23/2019	$39.03
	SUMMIT RACING MAIL ORDER	02/22/2019	$227.84
	FOXWORTH DECORATIVE HARDW	02/22/2019	$152.60
	RACE TECHNOLOGY USA LLC	02/22/2019	$312.82
	SUMMIT RACING MAIL ORDER	02/22/2019	$45.64
	MCMASTER-CARR	02/22/2019	$336.08
			$16,671.28
MARGARET B PTACEK	WESTIN POINSETT HOTEL	02/01/2019	$383.49
	Amazon.com MB7PV9Y50	02/04/2019	$98.02
			$481.51
MARGARET CAMP	Amazon.com MI8TY2LT0	02/09/2019	$111.23
	RID	02/08/2019	$550.00
	AMZN Mktp US MI1W09NF1	02/08/2019	$39.75
	RID	02/08/2019	$575.00
	DELTA AIR 0062357641394	02/08/2019	$694.50
	DELTA AIR 0062357641395	02/08/2019	$694.50
	Amazon.com MI3Q411L0	02/19/2019	$96.34
	PAYPAL SC AHEAD	02/22/2019	$135.00
			$2,896.32
MARGARET MILLER	WM SUPERCENTER #3222	02/07/2019	$86.78
	PREMIER1 SUPPLIES	02/06/2019	$363.25
	OAKWAY FARM & GARDEN C	02/25/2019	$1,082.84
			$1,532.87
MARGE CONDRASKY	AMZN Mktp US MB8T18YL1	02/04/2019	$84.57
	PUBLIX SUPERMARKETS #1379	02/06/2019	$2.54
	PUBLIX SUPERMARKETS #1379	02/06/2019	$145.59
	PUBLIX #563	02/12/2019	$137.32
	PUBLIX SUPERMARKETS #1379	02/13/2019	$24.70
	NEW CHEF	02/15/2019	$125.00
	SC ACADEMY OF NUTRITION &	02/15/2019	$360.50
	PUBLIX SUPERMARKETS #1379	02/20/2019	$94.96
	PUBLIX #602	02/26/2019	$104.75
	SMK SURVEYMONKEY.COM	02/26/2019	$93.09
	PUBLIX SUPERMARKETS #1379	02/27/2019	$32.56
			$1,205.58
MARJORIE W THOMAS	THE FRESH MARKET -	01/31/2019	$10.75
	HOBBY LOBBY #562	02/11/2019	$12.94
	THE HOME DEPOT #1109	02/11/2019	$35.33
	SIGNATURES COMPANY	02/19/2019	$154.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$213.92
MARK ARENA	SPIRIT COMMUNICATIONS	02/05/2019	$0.09
	BATTERIES PLUS - #0251	02/12/2019	$42.76
	USPS PO 4502000621	02/12/2019	$8.30
	ANDERSON RAPID LUBE	02/14/2019	$52.24
	DIAMOND SPRINGS WATER	02/22/2019	$7.81
	ATT CONS PHONE PMT	02/23/2019	$48.73
	GREAT WESTERN STATES SUPP	02/26/2019	$222.00
			$381.93
MARK BLENNER	AMERICAN AIR0017282489014	02/14/2019	$436.00
	GENSCRIPT USA INC.	02/26/2019	$889.76
			$1,325.76
MARK C. THIES	AMZN Mktp US MB0UK5QH2	02/01/2019	$91.80
	TRI-COUNTY ACE	02/04/2019	$115.13
	TRI-COUNTY ACE	02/06/2019	$82.02
	Amazon.com MI1030EQ0	02/16/2019	$25.05
			$314.00
MARK ELLIOTT	CHICK-FIL-A #02536	01/31/2019	$885.88
	PANERA BREAD #204956	02/01/2019	$859.08
	HAMPTON INNS	02/02/2019	$120.64
	RUNNERSPACECOM	02/02/2019	$119.88
	CHICK-FIL-A #02536	02/02/2019	$286.73
	HAMPTON INNS	02/02/2019	$120.64
	SQ DAVIS DONUT HOUSE - C	02/04/2019	$70.00
	LOWES #03071	02/07/2019	$93.24
	SLING.COM	02/08/2019	$53.48
	CHICK-FIL-A #02536	02/09/2019	$1,317.65
	THE SMOKIN PIG-PNDLTN	02/08/2019	$520.00
	CHICK-FIL-A #02536	02/08/2019	$1,097.80
	FIREHOUSE SUBS #19	02/08/2019	$846.90
	LOWES #03071	02/08/2019	$112.31
	THE SMOKIN PIG-PNDLTN	02/08/2019	$1,770.00
	WM SUPERCENTER #4445	02/09/2019	$70.52
	CHICK-FIL-A #02536	02/11/2019	$22.47
	HENRY SCHEIN	02/13/2019	$559.83
	PERFORMANCE HEALTH SUP	02/14/2019	$746.86
	SQ CLEMSON CONFECT	02/14/2019	$12.22
	ARA CLEMSON HUBSMOKEHOUSE	02/14/2019	$63.08
	WAL-MART #3222	02/14/2019	$69.79
	JOE'S NEW YORK PIZZA I	02/14/2019	$267.91
	THE POT BELLY DELI	02/15/2019	$55.00
	THE POT BELLY DELI	02/15/2019	$70.00
	GOPRO PLUS	02/15/2019	$5.34
	THE SMOKIN PIG-PNDLTN	02/15/2019	$100.00
	JERSEY MIKES 7022	02/18/2019	$907.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	FIREHOUSE SUBS #19	02/19/2019	$497.64
	WAL-MART #1292	02/20/2019	$522.80
	VT DEPT OF REC SPORTS	02/20/2019	$55.00
			$12,299.79
MARK J SPEDE	MAUMAUMUSIC	01/31/2019	$40.00
	NAFME	02/04/2019	$168.00
	Amazon.com MI3OV7OZ0	02/06/2019	$20.98
	HILTON COLUMBIA CENTER	02/09/2019	$369.36
	HILTON COLUMBIA CENTER	02/09/2019	$369.36
	HILTON COLUMBIA CENTER	02/09/2019	$399.60
	AMAZON.COM MI8VQ9JE1 AMZN	02/11/2019	$66.65
	SP GRIDBOOK PERCUSSI	02/12/2019	$19.98
	J W PEPPER AND SON INC	02/13/2019	$134.99
	MOUNTAIN MUSIC	02/16/2019	$1,485.05
	Amazon.com MI1PW1GS0	02/19/2019	$18.19
	JIMMY JOHNS - 2195	02/21/2019	$141.87
	Amazon.com MI4Z76H90	02/23/2019	$41.95
	AMZN Mktp US MI0XJ3H50	02/24/2019	$52.84
	AMZN Mktp US MI53P00V2	02/24/2019	$10.99
			$3,339.81
MARK SMALL	STAPLES DIRECT	02/12/2019	$50.11
	ATT CONS PHONE PMT	02/12/2019	$80.66
	STAPLES DIRECT	02/16/2019	$37.73
	FEDEX 774458419430	02/25/2019	$23.93
	FEDEX 774458418191	02/25/2019	$47.08
	FEDEX 774458418890	02/25/2019	$23.93
	POWTOON.COM	02/26/2019	$708.00
	CONFERENCE PARTNERS LT	02/26/2019	$79.83
			$1,051.27
MARLO RAYMARK	CLEMSON COMPUTER ST	02/01/2019	$112.35
	SMK SURVEYMONKEY.COM	02/04/2019	$35.31
	PAPERCLIP COMMUNICATIO	02/12/2019	$389.00
	STAPLES DIRECT	02/14/2019	$267.11
	PAHENA	02/19/2019	$425.00
	AMERICAN AIR0012339522513	02/26/2019	$554.10
			$1,782.87
MARLYNE R. WALKER	DOLLAR TREE	02/07/2019	$38.52
	AMERICAN AIR0012335784588	02/07/2019	$351.11
	LEARNING ZONEXPRESS	02/08/2019	$210.55
	HOBBY LOBBY #383	02/09/2019	$26.11
	SP BREAKOUT INCORPOR	02/13/2019	$294.25
	AMZN Mktp US MI6X45051	02/15/2019	$18.50
	ALDI 66106	02/14/2019	$20.87
	AMZN Mktp US MI6F870R0	02/16/2019	$27.92
	AMZN Mktp US MI6GB6LD2	02/16/2019	$6.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYNE R. WALKER	AMZN Mktp US MI4QQ41K1	02/18/2019	$360.98
	AMZN Mktp US MI7IS7GI1	02/18/2019	$38.56
	ADVANCE AUTO PARTS #5800	02/19/2019	$30.22
	AMZN Mktp US MI39Q6TP2	02/20/2019	$24.96
	FBL FRESHBABY	02/21/2019	$363.50
	DOLLAR TREE	02/20/2019	$21.40
	GLO GERM COMPANY	02/21/2019	$1,802.93
			$3,636.63
MARY ANN MOBLEY	BI-LO #5803	02/05/2019	$36.68
			$36.68
MARY ANNE RAYMOND	BLUE RIDGE ELECTRIC COOP	02/05/2019	$200.00
	ETSY.COM	02/07/2019	$363.78
	D J WALL-ST-JOURNAL	02/08/2019	$44.99
	Amazon.com MI31O24V0	02/08/2019	$385.18
	Amazon.com MB8OW6U22	02/08/2019	$255.69
	AMZN Mktp US MI2U854N0	02/08/2019	$67.38
			$1,317.02
MARY CRIBB STEPHAN	FRANCIS MARION UNIV	01/31/2019	$100.00
	AGRI SUPPLY - FLORENCE	01/31/2019	$245.91
	SPIRIT COMMUNICATIONS EB	01/31/2019	$1.83
	AIRGAS SOUTH	01/31/2019	$79.90
	FEDEX 810014721371	02/02/2019	$6.65
	TTU-FBRI	02/04/2019	$890.40
	CAROLINA GREENHOUSE PLANT	02/06/2019	$1,716.00
	UFIRST LAUNDRY SVCS	02/11/2019	$1,232.06
	FEDEX 785448048020	02/18/2019	$8.65
	WAL-MART #0630	02/19/2019	$41.56
	FEDEX 810014721235	02/19/2019	$6.56
	ATT CONS PHONE PMT	02/19/2019	$161.01
	FEDEX 810014718066	02/20/2019	$16.31
	REPUBLIC SERVICES TRASH	02/20/2019	$251.68
	BHM AL-SC ADVERTISING	02/22/2019	$251.50
	FEDEX 930349123827	02/27/2019	$1.39
	FEDEX 810014721224	02/27/2019	$56.87
			$5,068.28
MARY ERIN MORRISSEY	ENTERPRISE RENT-A-CAR	01/31/2019	$169.83
	WAL-MART #4445	02/18/2019	$22.06
			$191.89
MARY M VON KAENEL	Amazon.com MB3ZJ2R80	02/02/2019	$307.99
	CLEMSON COMPUTER ST	02/05/2019	$171.19
	CLEMSON-UNIV-BOOKS #4900	02/05/2019	$124.30
	EMEDIA GROUP INC	02/05/2019	$1,444.50
	CU CAE SLCE	02/06/2019	$80.00
	Amazon.com MI1016ZZ1	02/09/2019	$28.20
	Amazon.com MI4CM5E11	02/14/2019	$53.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARY M VON KAENEL	TIGER TOWN GRAPHICS	02/20/2019	$56.08
	TCTC CAFE	02/27/2019	$270.71
			$2,536.47
MARY MARGARET MCCASKILL	DOLLAR-GENERAL #1142	02/04/2019	$15.39
	WM SUPERCENTER #1017	02/11/2019	$16.92
			$32.31
MARYNE TAUTE	INGLES MARKETS #253	02/02/2019	$64.17
			$64.17
MARZIEH MOTALLEBI	ECOLOGICALS	02/01/2019	$42.00
	STUDENTDISCOUNTS.COM	02/01/2019	$219.00
	SHERATON BIRMINGHAM	02/06/2019	$317.25
	SHERATON BIRMINGHAM	02/06/2019	$81.66
	ECOLOGICALS	02/06/2019	$37.00
	USPS PO 4533200440	02/08/2019	$1,400.00
	USPS PO 4533200440	02/11/2019	$50.00
	CUSTOM PRINTING AND	02/11/2019	$963.00
	USPS PO 4533200440	02/15/2019	$1,400.00
	CUSTOM PRINTING AND	02/15/2019	$963.00
	USPS PO 4533200440	02/19/2019	$8.30
	CHARLESTON CO EXT SERV	02/21/2019	$5.00
			$5,486.21
MASON HILL	DELTA AIR 0062360367418	02/25/2019	$453.50
	DELTA AIR 0062360497131	02/26/2019	$505.50
			$959.00
MATIAS AGUERRE	WWW.IVFBIOSCIENCE.	02/06/2019	$593.61
	UNITED 0167249396273	02/12/2019	$359.50
	PAYPAL NORTHAMERIC	02/18/2019	$570.00
	AMERICAN COLLEGE OF THERI	02/26/2019	$300.00
			$1,823.11
MATTHEW B HOWLE	COLLINS FEED & GARDEN	02/27/2019	$166.20
			$166.20
MATTHEW BUCKLIN	SENAPTEC LLC	01/31/2019	$550.00
	TRI-COUNTY ACE	02/02/2019	$49.76
	WALMART.COM 8009666546	02/03/2019	$1,493.72
	WORLD CLASS CHEESEB	02/04/2019	$250.00
	BITTYCHIPCOOKIES	02/02/2019	$63.83
	SOLE ON THE GREEN	02/03/2019	$1,726.55
	WAL-MART #3222	02/02/2019	$532.86
	CHIPOTLE ONLINE	02/03/2019	$269.45
	PUBLIX SUPERMARKETS #1379	02/05/2019	$2.51
	FOOD LION #2209	02/05/2019	$44.69
	THE WING FACTORY DUNWOODY	02/05/2019	$481.58
	RAYS PIZZA MIDTOWN	02/06/2019	$627.53
	CHICK-FIL-A #02536	02/05/2019	$361.04

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BUCKLIN	CHIPOTLE 0373	02/06/2019	$20.26
	CHIPOTLE ONLINE	02/07/2019	$288.53
	WAL-MART #4445	02/09/2019	$5.02
	JERSEY MIKES 7022	02/08/2019	$28.74
	THE RITZ CARLTON COCNT	02/08/2019	$11,182.00
	SMOOTHIE KING #1213	02/09/2019	$106.67
	TRI-COUNTY ACE	02/08/2019	$26.54
	TRI-COUNTY ACE	02/08/2019	$16.59
	SOLE ON THE GREEN	02/09/2019	$1,384.30
	MIAMI DADE POLICE DEPT OF	02/11/2019	$870.00
	JERSEY MIKES 7022	02/11/2019	$30.54
	PUBLIX SUPERMARKETS #1379	02/12/2019	$44.15
	WALGREENS #11769	02/12/2019	$4.03
	TST BGR- CLEMSON	02/13/2019	$302.94
	GRUBHUBGROOVYSPIZZAAN	02/13/2019	$293.27
	CHICK-FIL-A #00073	02/13/2019	$337.32
	THE BIG CHEESE	02/13/2019	$656.60
	CHIPOTLE ONLINE	02/18/2019	$264.65
	MOE'S ONLINE #335	02/15/2019	$358.15
	MARKS FEEDSTORE BARD	02/16/2019	$481.66
	BC ROOSTERS - CLARKSVI	02/16/2019	$300.24
	PUBLIX SUPERMARKETS #1379	02/15/2019	$38.29
	LOGANS ROADHOUSE 211	02/18/2019	$1,078.13
	SMOOTHIE KING #1213	02/18/2019	$91.41
	PUBLIX SUPERMARKETS #1379	02/18/2019	$36.28
	JERSEY MIKES 7022	02/20/2019	$24.17
	CHICK-FIL-A #02536	02/20/2019	$359.24
	CHICK-FIL-A #02536	02/20/2019	$110.85
	CHICK-FIL-A #02536	02/20/2019	$161.92
	CHICK-FIL-A #02536	02/20/2019	$123.82
	RICK ERWINS CLEMSON	02/22/2019	$1,272.03
	SMOOTHIE KING #1213	02/23/2019	$89.30
	PUBLIX SUPERMARKETS #1379	02/22/2019	$45.35
	BIG SHOT BOBS BEECHVIEW	02/26/2019	$344.19
	SUNNYSIDE CAFE	02/27/2019	$27.93
	JERSEY MIKES ONLINE ORDE	02/26/2019	$380.41
	PUBLIX SUPERMARKETS #1379	02/26/2019	$39.30
	GENOA PIZZA - ECOMMERCE	02/26/2019	$616.44
	GENOA PIZZA - ECOMMERCE	02/26/2019	$42.87
	JERSEY MIKES 7022	02/27/2019	$30.54
			$28,368.19
MATTHEW CURTIS ROGERS	USPS PO 4536240276	02/08/2019	$7.85
	STAPLES DIRECT	02/12/2019	$200.27
	USPS PO 4536240276	02/15/2019	$12.90
	STAPLES 00105536	02/22/2019	$130.74
			$351.76

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW CUTULLE	S WEED SCI SOC	02/04/2019	$325.00
	BEST BUY 00005173	02/04/2019	$370.59
	CITADEL BOOKSTR5220	02/04/2019	$107.50
	JOHNNY'S SELECTED SEED	02/13/2019	$51.86
	PUBLIX #1145	02/20/2019	$13.56
	OFFICE DEPOT #3357	02/20/2019	$61.15
	LOWES #00655	02/22/2019	$34.84
	TRACTOR SUPPLY COMPANY #	02/26/2019	$60.95
			$1,025.45
MATTHEW FISCHER	JAGER PRO	01/30/2019	$300.00
	OLD STONE TRACTOR	02/07/2019	$1,018.34
	OLD STONE TRACTOR	02/11/2019	$243.68
	AG PRO WILLIAMSTON 010115	02/13/2019	$196.96
	AG PRO WILLIAMSTON 010115	02/13/2019	$31.37
	AG PRO WILLIAMSTON 010115	02/13/2019	$41.29
	LOWES #03071	02/14/2019	$12.28
	GRIFF'S FARM AND H	02/14/2019	$1,080.00
	PARTMASTER	02/16/2019	$935.51
	GRIFF'S FARM AND H	02/15/2019	$200.63
	GRIFF'S FARM AND H	02/27/2019	$35.96
			$4,096.02
MATTHEW G. BURNS	CLEMSON AUTO PARTS	01/31/2019	$9.14
	FACEBK 2PD2YJNWC2	01/31/2019	$117.65
	CLEMSON AUTO PARTS	02/01/2019	$17.50
	VZWRLSS PRPAY AUTOPAY	02/16/2019	$20.00
	SIGNATURES COMPANY	02/18/2019	$149.23
	SAMSCLUB.COM	02/19/2019	$140.00
			$453.52
MATTHEW LECKENBUSCH	PAYPAL BARBARAKRAU	02/02/2019	$24.99
	PAYPAL AMANI RIZEK	02/01/2019	$31.45
	LOWES #03071	02/01/2019	$381.54
	LOWES #03071	02/01/2019	$26.13
	AMZN Mktp US MB55902H2	02/05/2019	$15.94
	AMZN Mktp US MB7ZS9K62	02/06/2019	$0.01
	AMZN Mktp US MB2V99IE2	02/10/2019	$8.85
	AMZN Mktp US MI6QE53J1	02/10/2019	$9.30
	PAYPAL EBAY INC	02/11/2019	$3.05
	AMZN Mktp US MI5WA1TL1	02/11/2019	$31.97
	AMZN Mktp US MI2EX13V0	02/12/2019	$14.97
	PETCO 2548 63525489	02/12/2019	$21.18
	ACADEMY SPORTS #148	02/13/2019	$7.25
	LOWES #03071	02/14/2019	$161.30
	WM SUPERCENTER #3222	02/17/2019	$25.06
	WM SUPERCENTER #3222	02/15/2019	$33.10
	LOWES #03071	02/15/2019	$91.42

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	eReplacementparts.com	02/18/2019	$16.25
	WM SUPERCENTER #3192	02/18/2019	$53.63
	HAB HABAND	02/18/2019	$9.99
	USITT CONFERENCE REG	02/20/2019	$397.00
			$1,364.38
MATTHEW POWERS	SOUTHWES 5262434343488	01/31/2019	$197.00
	UNITED 0162436517290	01/31/2019	$232.00
	MICHAELS STORES 1585	02/14/2019	$19.26
	HOLIDAY INN	02/16/2019	$1,064.76
	HOLIDAY INN	02/16/2019	$1,064.76
	HOLIDAY INN	02/16/2019	$1,064.76
	HOLIDAY INN	02/16/2019	$1,064.76
	TRAVELOCITY 7414218082	02/21/2019	$48.00
	AMERICAN SOC OF LAN	02/22/2019	$35.00
	DELTA AIR 0067252870333	02/21/2019	$670.49
	Orbitz 7415121004568	02/25/2019	$4.12
	ENVIRONMENTAL DESIGN RESE	02/26/2019	$212.50
	DELTA AIR 0067284331583	02/25/2019	$327.00
	DELTA AIR 0067284339699	02/25/2019	$484.50
	UNITED 0167284339706	02/25/2019	$197.50
			$6,686.41
MATTHEW SMITH	ASA-SSSA-CSSA	02/20/2019	$156.00
			$156.00
MATTHEW T MYERS	SPECIALTY TAG & LABEL	01/31/2019	$155.41
	Amazon.com MI1UM5F60	02/06/2019	$19.51
	XPRESS LUBE OF CLEMSON	02/13/2019	$37.04
	WAL-MART #3222	02/14/2019	$26.38
			$238.34
MATTHEW TURNBULL	CAROLINA BIOLOGIC SUPPLY	02/05/2019	$72.34
	CAROLINA BIOLOGIC SUPPLY	02/18/2019	$163.74
	BENZON RESEARCH INC	02/18/2019	$111.00
	GENESEE SCIENTIFIC CORP	02/25/2019	$177.00
			$524.08
MEGAN FALLON	Amazon.com MI9C35SV1	02/27/2019	$33.03
			$33.03
MEGHAN BARKLEY	WAL-MART #1383	02/04/2019	$27.81
	BI-LO GROCERY #5525	02/05/2019	$7.16
	WAL-MART #1383	02/20/2019	$3.98
	WAL-MART #1383	02/21/2019	$8.85
	WM SUPERCENTER #1383	02/22/2019	$42.54
			$90.34
MELANIE HAMMACK	FEDEX 467891062	01/31/2019	$10.29
	SPIRIT COMMUNICATIONS EB	01/31/2019	$13.63
	AMZN Mktp US MB58Y29D0	01/31/2019	$108.55

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE HAMMACK	INDEED	02/01/2019	$13.53
	CTR. FOR CORPORATE LRNG.	02/04/2019	$25.00
	FEDEX 178336038	02/07/2019	$28.65
	GREATER GREENVILLE CHAMBE	02/06/2019	$95.00
	SEDC PAYMENT	02/13/2019	$27.02
	SEDC PAYMENT	02/13/2019	$46.95
	INGLES CORPORATE	02/15/2019	$264.64
	WASTE MGMT WM EZPAY	02/18/2019	$911.69
	AUTOZONE #1036	02/19/2019	$135.74
	VISTAPR VistaPrint.com	02/20/2019	$20.32
	SUBURBAN PROPANE	02/20/2019	$800.70
	FEDEX 470012409	02/21/2019	$9.84
	AUTOZONE #1036	02/22/2019	$135.74
	Jan-Pro of the W Crlna	02/22/2019	$543.92
	FEDEX 178825791	02/22/2019	$32.58
	AMZN Mktp US MI3GE0122	02/25/2019	$16.10
	WASTE MGMT WM EZPAY	02/26/2019	$463.31
	SPIRIT COMMUNICATIONS EB	02/26/2019	$13.97
	CUAPSI 2014	02/25/2019	$20.00
			$3,737.17
MELISSA BOWMAN	COURTYARD BY MARRIOTT	02/02/2019	$230.88
	COURTYARD BY MARRIOTT	02/02/2019	$230.88
	COURTYARD BY MARRIOTT	02/02/2019	$230.88
	UMCP BURSAR OFC CASHIER5	02/06/2019	$1,886.00
	COURTYARD BY MARRIOTT	02/12/2019	$230.88
	COURTYARD BY MARRIOTT	02/12/2019	$115.44
	AIRGAS SOUTH	02/25/2019	$18.28
	COURTYARD BY MARRIOTT	02/26/2019	$115.44
			$3,058.68
MELISSA FUENTES	UHI U-HAULTIGER PAW STORA	01/31/2019	$249.57
	PAYPAL PALEOBOND	02/12/2019	$80.73
	WAL-MART #3222	02/16/2019	$33.01
	LOWES #03071	02/18/2019	$47.05
	AMZN Mktp US MI29J0G30	02/19/2019	$68.48
	AMZN Mktp US MI07X2372	02/19/2019	$9.99
	HOBBY-LOBBY #793	02/23/2019	$24.37
			$513.20
MELISSA G WELBORN	INFORMS	02/12/2019	$160.00
	TABLEAU SOFTWARE, INC.	02/13/2019	$1,500.00
	TABLEAU SOFTWARE, INC.	02/18/2019	$1,500.00
	BETTER OFFICE SUPPLY SOLU	02/24/2019	$521.50
			$3,681.50
MELISSA KAISNER	MSC	02/01/2019	$54.64
	Amazon.com MI6WQ4CS1	02/05/2019	$53.45
	DISCOUNTFILTERS.COM	02/05/2019	$21.05

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KAISNER	THE THREAD EXCHANGE	02/07/2019	$27.43
	SKYGEEK.COM	02/07/2019	$18.72
	KELLOGGSRES KELLOGGS RE	02/11/2019	$57.52
	AMZN Mktp US MI7QQ83O0	02/12/2019	$21.99
	ADAFRUIT INDUSTRIES	02/13/2019	$37.43
	WWW.NEWEGG.COM	02/13/2019	$64.18
	Amazon.com MI9HF8TG0	02/14/2019	$26.20
	AJA INTERNATIONAL INC	02/15/2019	$930.00
	GIZMO DORKS	02/18/2019	$20.95
	THE THREAD EXCHANGE	02/19/2019	$15.70
	IN PRECISION CUTTING SOL	02/20/2019	$190.55
	WPY Xometry Inc	02/21/2019	$54.03
	SMOOTH-ON, INC	02/22/2019	$48.47
	LINDSAY OIL PICKENS	02/21/2019	$781.44
	Amazon Prime	02/26/2019	$13.90
	Amazon.com MI2HT6QH0	02/27/2019	$5.72
			$2,443.37
MELISSA KING	DELTA AIR 0067245120455	01/30/2019	$387.50
	SOUTHWES 5262433731393	01/30/2019	$122.02
	AMERICAN AIR0017244923210	01/30/2019	$2,858.16
	AMERICAN AIR0017244923189	01/30/2019	$260.80
	UNITED 0167245249985	01/30/2019	$449.49
	AMERICAN AIR0017245974569	02/01/2019	$192.75
	AMERICAN AIR0017245974564	02/01/2019	$192.75
	AMERICAN AIR0017245974565	02/01/2019	$192.75
	AMERICAN AIR0017245550414	01/31/2019	$421.10
	AMERICAN AIR0017245974570	02/01/2019	$192.75
	AMERICAN AIR0017245357460	01/31/2019	$253.30
	AMERICAN AIR0017245974566	02/01/2019	$192.75
	AMERICAN AIR0017245974563	02/01/2019	$192.75
	Qantas 0817246142364	02/02/2019	$608.20
	AMERICAN AIR0017245974567	02/01/2019	$192.75
	AMERICAN AIR0017245974568	02/01/2019	$192.75
	AMERICAN AIR0017246142376	02/02/2019	$389.50
	AMERICAN AIR0017245974562	02/01/2019	$192.75
	AMERICAN AIR0017245974560	02/01/2019	$192.75
	AMERICAN AIR0017245974572	02/01/2019	$192.75
	AMERICAN AIR0017245974561	02/01/2019	$192.75
	AMERICAN AIR0017245974571	02/01/2019	$192.75
	DELTA AIR 0067246502759	02/03/2019	$349.61
	AMERICAN AIR0017246502753	02/03/2019	$306.00
	UNITED 0167246502752	02/03/2019	$337.31
	DELTA AIR 0067246723842	02/04/2019	$282.00
	AMERICAN AIR0017246723821	02/04/2019	$717.10
	AMERICAN AIR0017246723843	02/04/2019	$276.00
	DELTA AIR 0067246867214	02/05/2019	$361.51

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067247281123	02/05/2019	$361.51
	DELTA AIR 0067247281106	02/05/2019	$289.50
	SOUTHWES 5262436077656	02/05/2019	$337.48
	DELTA AIR 0067247495235	02/06/2019	$775.50
	DELTA AIR 0067247495249	02/06/2019	$562.50
	DELTA AIR 0067247495236	02/06/2019	$775.50
	DELTA AIR 0067247495193	02/06/2019	$896.70
	AMERICAN AIR0017247612210	02/06/2019	$168.80
	DELTA AIR 0067247495247	02/06/2019	$562.50
	DELTA AIR 0067247495248	02/06/2019	$562.50
	DELTA AIR 0067247495036	02/06/2019	$814.10
	UNITED 0167247612211	02/06/2019	$119.00
	DELTA AIR 0067247612000	02/06/2019	$562.50
	UNITED 0167247495037	02/06/2019	$303.30
	DELTA AIR 0067247495205	02/06/2019	$268.60
	AMERICAN AIR0017248005381	02/07/2019	$366.50
	AMERICAN AIR0017248294233	02/08/2019	$219.10
	SOUTHWES 5262437487672	02/08/2019	$524.48
	SOUTHWES 5262437433495	02/08/2019	$231.50
	KLM AIRLINE 0747248470442	02/08/2019	$429.20
	AMERICAN AIR0017248294133	02/08/2019	$370.50
	AMERICAN AIR0017248470441	02/08/2019	$765.53
	BRITISH AWYS1257248470440	02/08/2019	$285.90
	DELTA AIR 0067248005346	02/07/2019	$628.49
	SOUTHWES 5262437070764	02/07/2019	$369.50
	DELTA AIR 0067249165028	02/11/2019	$922.24
	AMERICAN AIR0017249060077	02/11/2019	$118.58
	DELTA AIR 0067249165033	02/11/2019	$922.24
	AMERICAN AIR0017249060083	02/11/2019	$118.58
	AMERICAN AIR0017249060084	02/11/2019	$118.58
	DELTA AIR 0067249165027	02/11/2019	$922.24
	AMERICAN AIR0017249060078	02/11/2019	$118.58
	DELTA AIR 0067249165023	02/11/2019	$922.24
	AMERICAN AIR0017249060076	02/11/2019	$118.58
	DELTA AIR 0067249165031	02/11/2019	$922.24
	AMERICAN AIR0017249060075	02/11/2019	$118.58
	DELTA AIR 0067249165024	02/11/2019	$922.24
	AMERICAN AIR0017249060081	02/11/2019	$118.58
	DELTA AIR 0067249165026	02/11/2019	$922.24
	AMERICAN AIR0017249060079	02/11/2019	$118.58
	DELTA AIR 0067249165025	02/11/2019	$922.24
	AMERICAN AIR0017249060080	02/11/2019	$118.58
	AMERICAN AIR0017249165206	02/11/2019	$765.43
	AMERICAN AIR0017249060082	02/11/2019	$118.58
	AMERICAN AIR0017249060074	02/11/2019	$118.58
	DELTA AIR 0067249165029	02/11/2019	$922.24

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067249165030	02/11/2019	$922.24
	DELTA AIR 0067249165032	02/11/2019	$922.24
	SOUTHWES 5262438962583	02/12/2019	$257.50
	UNITED 0167249473839	02/12/2019	$519.50
	UNITED 0167249473809	02/12/2019	$779.49
	UNITED 0167249473761	02/12/2019	$586.11
	BRUSSELS AI 0827248470439	02/08/2019	$137.40
	AMERICAN AIR0017247281103	02/05/2019	$398.25
	AMERICAN AIR0017247281098	02/05/2019	$398.25
	AMERICAN AIR0017247281089	02/05/2019	$398.25
	AMERICAN AIR0012336948383	02/13/2019	$1.59
	AMERICAN AIR0017247281088	02/05/2019	$398.25
	DELTA AIR 0067250027287	02/13/2019	$373.50
	DELTA AIR 0067249876175	02/13/2019	$533.50
	AMERICAN AIR0017249876060	02/13/2019	$637.10
	AMERICAN AIR0017247281097	02/05/2019	$398.25
	AMERICAN AIR0012336948387	02/13/2019	$1.59
	AMERICAN AIR0012336948363	02/13/2019	$1.59
	SOUTHWES 5262439346514	02/13/2019	$218.96
	AMERICAN AIR0012336948371	02/13/2019	$1.59
	AMERICAN AIR0017247281100	02/05/2019	$398.25
	AMERICAN AIR0012336948362	02/13/2019	$1.59
	AMERICAN AIR0017247281092	02/05/2019	$398.25
	AMERICAN AIR0017249876106	02/13/2019	$570.50
	AMERICAN AIR0017247281096	02/05/2019	$398.25
	AMERICAN AIR0012336948393	02/13/2019	$1.59
	AMERICAN AIR0012336948361	02/13/2019	$1.59
	AMERICAN AIR0017247281093	02/05/2019	$398.25
	AMERICAN AIR0012336948390	02/13/2019	$1.59
	SOUTHWES 5262439346429	02/13/2019	$218.96
	AMERICAN AIR0012336948388	02/13/2019	$1.59
	AMERICAN AIR0017247281090	02/05/2019	$398.25
	AMERICAN AIR0017247281101	02/05/2019	$398.25
	AMERICAN AIR0017247281102	02/05/2019	$398.25
	AMERICAN AIR0012336948377	02/13/2019	$1.59
	AMERICAN AIR0012336948375	02/13/2019	$1.59
	AMERICAN AIR0017247281099	02/05/2019	$398.25
	SOUTHWES 5262439297402	02/13/2019	$187.96
	AMERICAN AIR0012336948368	02/13/2019	$1.59
	AMERICAN AIR0012336948364	02/13/2019	$1.59
	AMERICAN AIR0017250787215	02/15/2019	$360.35
	DELTA AIR 0067250363363	02/14/2019	$309.19
	AMERICAN AIR0017250787234	02/15/2019	$360.35
	DELTA AIR 0067250363366	02/14/2019	$309.19
	AMERICAN AIR0017250884008	02/15/2019	$360.35
	UNITED 0167250458792	02/14/2019	$590.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017250787233	02/15/2019	$360.35
	DELTA AIR 0067250363365	02/14/2019	$309.19
	AMERICAN AIR0017250787221	02/15/2019	$360.35
	AMERICAN AIR0017250787222	02/15/2019	$360.35
	DELTA AIR 0067250363367	02/14/2019	$309.19
	AMERICAN AIR0017250787223	02/15/2019	$360.35
	DELTA AIR 0067250363360	02/14/2019	$309.19
	DELTA AIR 0067250363369	02/14/2019	$309.19
	AMERICAN AIR0017250787247	02/15/2019	$360.35
	AMERICAN AIR0017250787242	02/15/2019	$360.35
	AMERICAN AIR0017250884240	02/16/2019	$656.30
	AMERICAN AIR0017250884003	02/15/2019	$360.35
	AMERICAN AIR0017250787218	02/15/2019	$360.35
	AMERICAN AIR0017250787231	02/15/2019	$360.35
	AMERICAN AIR0017250787236	02/15/2019	$360.35
	AMERICAN AIR0017250884004	02/15/2019	$360.35
	AMERICAN AIR0017250787219	02/15/2019	$360.35
	AMERICAN AIR0017250787235	02/15/2019	$360.35
	DELTA AIR 0067250884203	02/16/2019	$283.00
	AMERICAN AIR0017250884010	02/15/2019	$360.35
	DELTA AIR 0067250458793	02/14/2019	$384.51
	DELTA AIR 0067250787029	02/15/2019	$399.51
	AMERICAN AIR0017250458979	02/14/2019	$407.09
	DELTA AIR 0067250363368	02/14/2019	$309.19
	AMERICAN AIR0017250787220	02/15/2019	$360.35
	AMERICAN AIR0017250787228	02/15/2019	$360.35
	AMERICAN AIR0017250884006	02/15/2019	$360.35
	AMERICAN AIR0017250884002	02/15/2019	$360.35
	AMERICAN AIR0017250787225	02/15/2019	$360.35
	AMERICAN AIR0017250787237	02/15/2019	$360.35
	DELTA AIR 0067250363362	02/14/2019	$309.19
	AMERICAN AIR0017250787245	02/15/2019	$360.35
	AMERICAN AIR0017250787244	02/15/2019	$360.35
	DELTA AIR 0067250363364	02/14/2019	$309.19
	DELTA AIR 0067250363361	02/14/2019	$309.19
	AMERICAN AIR0017250787232	02/15/2019	$360.35
	AMERICAN AIR0017250787246	02/15/2019	$360.35
	AMERICAN AIR0017250884009	02/15/2019	$360.35
	AMERICAN AIR0017250787243	02/15/2019	$360.35
	AMERICAN AIR0017250787238	02/15/2019	$360.35
	AMERICAN AIR0017250884001	02/15/2019	$360.35
	AMERICAN AIR0017250787224	02/15/2019	$360.35
	DELTA AIR 0067250363359	02/14/2019	$309.19
	AMERICAN AIR0017250581093	02/15/2019	$630.49
	AMERICAN AIR0017250884007	02/15/2019	$360.35
	AMERICAN AIR0017250787230	02/15/2019	$360.35

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017250787248	02/15/2019	$360.35
	AMERICAN AIR0017250787241	02/15/2019	$360.35
	AMERICAN AIR0017250787226	02/15/2019	$360.35
	DELTA AIR 0067250363358	02/14/2019	$309.19
	AMERICAN AIR0017250787217	02/15/2019	$360.35
	AMERICAN AIR0017250787249	02/15/2019	$360.35
	AMERICAN AIR0017250787240	02/15/2019	$360.35
	AMERICAN AIR0017250884000	02/15/2019	$360.35
	AMERICAN AIR0017250787216	02/15/2019	$360.35
	AMERICAN AIR0017250884005	02/15/2019	$360.35
	DELTA AIR 0067250363357	02/14/2019	$309.19
	AMERICAN AIR0017250787227	02/15/2019	$360.35
	AMERICAN AIR0017250787239	02/15/2019	$360.35
	DELTA AIR 0067251181762	02/17/2019	$359.00
	AERLING 7250884242 JO	02/18/2019	$1,244.70
	AMERICAN AIR0017251459978	02/18/2019	$119.23
	AMERICAN AIR0017251459962	02/18/2019	$119.23
	AMERICAN AIR0017251459973	02/18/2019	$119.23
	AMERICAN AIR0017251459967	02/18/2019	$119.23
	AMERICAN AIR0017251459966	02/18/2019	$119.23
	AMERICAN AIR0017251459955	02/18/2019	$119.23
	AMERICAN AIR0017251459944	02/18/2019	$119.23
	AMERICAN AIR0017251459956	02/18/2019	$119.23
	AMERICAN AIR0017251459961	02/18/2019	$119.23
	AMERICAN AIR0017251459979	02/18/2019	$119.23
	AMERICAN AIR0017251459951	02/18/2019	$119.23
	AMERICAN AIR0017251459950	02/18/2019	$119.23
	AMERICAN AIR0017251459972	02/18/2019	$119.23
	AMERICAN AIR0017251459949	02/18/2019	$119.23
	AMERICAN AIR0017251459952	02/18/2019	$119.23
	AMERICAN AIR0017251459983	02/18/2019	$119.23
	AMERICAN AIR0017251459963	02/18/2019	$119.23
	AMERICAN AIR0017251459760	02/18/2019	$327.50
	AMERICAN AIR0017251459986	02/18/2019	$119.23
	AMERICAN AIR0017251459970	02/18/2019	$119.23
	AMERICAN AIR0017251459947	02/18/2019	$119.23
	AMERICAN AIR0017251181961	02/18/2019	$685.31
	AMERICAN AIR0017251459953	02/18/2019	$119.23
	AMERICAN AIR0017251459969	02/18/2019	$119.23
	AMERICAN AIR0017251459948	02/18/2019	$119.23
	AMERICAN AIR0017251459946	02/18/2019	$119.23
	AMERICAN AIR0017251459980	02/18/2019	$119.23
	AMERICAN AIR0017251459959	02/18/2019	$119.23
	AMERICAN AIR0017251459958	02/18/2019	$119.23
	AMERICAN AIR0017251459981	02/18/2019	$119.23
	AMERICAN AIR0017251459960	02/18/2019	$119.23

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017251459971	02/18/2019	$119.23
	AMERICAN AIR0017251459982	02/18/2019	$119.23
	AMERICAN AIR0017251459965	02/18/2019	$119.23
	AMERICAN AIR0017251459968	02/18/2019	$119.23
	AMERICAN AIR0017251459957	02/18/2019	$119.23
	AMERICAN AIR0017251459976	02/18/2019	$119.23
	AMERICAN AIR0017251459954	02/18/2019	$119.23
	AMERICAN AIR0017251459945	02/18/2019	$119.23
	AMERICAN AIR0017251459988	02/18/2019	$119.23
	AMERICAN AIR0017251459977	02/18/2019	$119.23
	AMERICAN AIR0017251459964	02/18/2019	$119.23
	AMERICAN AIR0017251459987	02/18/2019	$119.23
	AMERICAN AIR0017251459984	02/18/2019	$119.23
	AMERICAN AIR0017251459975	02/18/2019	$119.23
	AMERICAN AIR0017251459985	02/18/2019	$119.23
	AMERICAN AIR0017251459974	02/18/2019	$119.23
	UNITED 0167251793824	02/19/2019	$360.68
	DELTA AIR 0067251887373	02/19/2019	$125.49
	DELTA AIR 0067251887348	02/19/2019	$125.49
	DELTA AIR 0067251887360	02/19/2019	$125.49
	DELTA AIR 0067251887384	02/19/2019	$125.49
	DELTA AIR 0067251887343	02/19/2019	$125.49
	DELTA AIR 0067251887377	02/19/2019	$125.49
	DELTA AIR 0067251887355	02/19/2019	$125.49
	DELTA AIR 0067251887365	02/19/2019	$125.49
	DELTA AIR 0067251887379	02/19/2019	$125.49
	DELTA AIR 0067251887342	02/19/2019	$125.49
	DELTA AIR 0067251887366	02/19/2019	$125.49
	DELTA AIR 0067251887378	02/19/2019	$125.49
	DELTA AIR 0067251887364	02/19/2019	$125.49
	DELTA AIR 0067251887376	02/19/2019	$125.49
	DELTA AIR 0067251887357	02/19/2019	$125.49
	DELTA AIR 0067251887381	02/19/2019	$125.49
	DELTA AIR 0067251887351	02/19/2019	$125.49
	DELTA AIR 0067251887345	02/19/2019	$125.49
	DELTA AIR 0067251887370	02/19/2019	$125.49
	DELTA AIR 0067251887375	02/19/2019	$125.49
	UNITED 0167251793826	02/19/2019	$360.68
	DELTA AIR 0067251887346	02/19/2019	$125.49
	DELTA AIR 0067251887356	02/19/2019	$125.49
	DELTA AIR 0067251887368	02/19/2019	$125.49
	UNITED 0167251793825	02/19/2019	$360.68
	DELTA AIR 0067251887380	02/19/2019	$125.49
	DELTA AIR 0067251887369	02/19/2019	$125.49
	DELTA AIR 0067251887367	02/19/2019	$125.49
	DELTA AIR 0067251887344	02/19/2019	$125.49

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0167251793822	02/19/2019	$360.68
	DELTA AIR 0067251887371	02/19/2019	$125.49
	DELTA AIR 0067251887359	02/19/2019	$125.49
	DELTA AIR 0067251887353	02/19/2019	$125.49
	DELTA AIR 0067251887383	02/19/2019	$125.49
	UNITED 0167251793823	02/19/2019	$360.68
	DELTA AIR 0067251887358	02/19/2019	$125.49
	UNITED 0167251793827	02/19/2019	$360.68
	DELTA AIR 0067251887382	02/19/2019	$125.49
	DELTA AIR 0067251887363	02/19/2019	$125.49
	DELTA AIR 0067251887347	02/19/2019	$125.49
	DELTA AIR 0067251887361	02/19/2019	$125.49
	DELTA AIR 0067251887372	02/19/2019	$125.49
	DELTA AIR 0067251988794	02/19/2019	$264.50
	DELTA AIR 0067251887341	02/19/2019	$125.49
	DELTA AIR 0067251887352	02/19/2019	$125.49
	DELTA AIR 0067251887354	02/19/2019	$125.49
	DELTA AIR 0067251887340	02/19/2019	$125.49
	DELTA AIR 0067251887349	02/19/2019	$125.49
	UNITED 0167251793821	02/19/2019	$360.68
	DELTA AIR 0067251887374	02/19/2019	$125.49
	DELTA AIR 0067251887362	02/19/2019	$125.49
	DELTA AIR 0067251988795	02/19/2019	$498.00
	HILTON GI TMS FD	02/19/2019	$5,000.00
	DELTA AIR 0067251887350	02/19/2019	$125.49
	UNITED 0167252357044	02/20/2019	$510.11
	AMERICAN AIR0017252357009	02/20/2019	$498.00
	DELTA AIR 0067251988809	02/20/2019	$399.50
	AMERICAN AIR0017253135537	02/22/2019	$390.30
	UNITED 0167253234636	02/22/2019	$167.95
	UNITED 0167253234625	02/22/2019	$167.95
	UNITED 0167253234635	02/22/2019	$167.95
	DELTA AIR 0067253234681	02/23/2019	$409.50
	UNITED 0167253234634	02/22/2019	$167.95
	DELTA AIR 0067253234540	02/22/2019	$753.79
	UNITED 0167253234627	02/22/2019	$167.95
	UNITED 0167253234629	02/22/2019	$167.95
	UNITED 0167253234632	02/22/2019	$167.95
	AMERICAN AIR0017252459580	02/21/2019	$376.30
	UNITED 0167253234626	02/22/2019	$167.95
	UNITED 0167253234637	02/22/2019	$167.95
	UNITED 0167253234633	02/22/2019	$167.95
	AIR FRANCE 0577252788431	02/21/2019	$632.40
	UNITED 0167253234628	02/22/2019	$167.95
	AMERICAN AIR0017252893159	02/22/2019	$550.50
	UNITED 0167253234631	02/22/2019	$167.95

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017252893160	02/22/2019	$550.50
	UNITED 0167253234630	02/22/2019	$167.95
	UNITED 0167253995461	02/25/2019	$618.10
	AMERICAN AIR0017253995360	02/25/2019	$772.01
	AMERICAN AIR0017254408617	02/26/2019	$354.98
	AMERICAN AIR0017254408576	02/26/2019	$354.98
	AMERICAN AIR0017254315305	02/26/2019	$406.09
	AMERICAN AIR0017254408611	02/26/2019	$354.98
	AMERICAN AIR0017254408589	02/26/2019	$354.98
	AMERICAN AIR0017254408610	02/26/2019	$354.98
	AMERICAN AIR0017254408599	02/26/2019	$354.98
	AMERICAN AIR0017254408606	02/26/2019	$354.98
	AMERICAN AIR0017254408590	02/26/2019	$354.98
	AMERICAN AIR0017254408600	02/26/2019	$354.98
	AMERICAN AIR0017254408616	02/26/2019	$354.98
	AMERICAN AIR0017254408605	02/26/2019	$354.98
	AMERICAN AIR0017254408577	02/26/2019	$354.98
	AMERICAN AIR0017252893048	02/22/2019	$357.30
	AMERICAN AIR0017254408623	02/26/2019	$354.98
	AMERICAN AIR0017254408624	02/26/2019	$354.98
	AMERICAN AIR0017254408591	02/26/2019	$354.98
	AMERICAN AIR0017254408604	02/26/2019	$354.98
	AMERICAN AIR0017254408651	02/26/2019	$377.50
	AMERICAN AIR0017254408622	02/26/2019	$354.98
	AMERICAN AIR0017254408588	02/26/2019	$354.98
	AMERICAN AIR0017254408573	02/26/2019	$354.98
	AMERICAN AIR0017254408607	02/26/2019	$354.98
	AMERICAN AIR0017254408619	02/26/2019	$354.98
	AMERICAN AIR0017254408556	02/26/2019	$522.30
	AMERICAN AIR0017254408642	02/26/2019	$295.70
	DELTA AIR Standby	02/26/2019	$75.00
	AMERICAN AIR0017254408575	02/26/2019	$354.98
	AMERICAN AIR0017254408592	02/26/2019	$354.98
	AMERICAN AIR0017254408618	02/26/2019	$354.98
	DELTA AIR 0067254408652	02/26/2019	$272.30
	AMERICAN AIR0017254408628	02/26/2019	$354.98
	DELTA AIR 0067254408643	02/26/2019	$643.23
	UNITED 0167254247850	02/26/2019	$766.60
	AMERICAN AIR0017254408574	02/26/2019	$354.98
	AMERICAN AIR0017254408627	02/26/2019	$354.98
	AMERICAN AIR0017254408620	02/26/2019	$354.98
	AMERICAN AIR0017254408613	02/26/2019	$354.98
	AMERICAN AIR0017254408621	02/26/2019	$354.98
	AMERICAN AIR0017254408587	02/26/2019	$354.98
	DELTA AIR 0067254247849	02/26/2019	$493.80
	AMERICAN AIR0017254408626	02/26/2019	$354.98

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017254408602	02/26/2019	$354.98
	AMERICAN AIR0017254408615	02/26/2019	$354.98
	AMERICAN AIR0017254408578	02/26/2019	$354.98
	DELTA AIR 0067254408646	02/26/2019	$392.10
	AMERICAN AIR0017254408614	02/26/2019	$354.98
	AMERICAN AIR0017254408603	02/26/2019	$354.98
	AMERICAN AIR0017254408579	02/26/2019	$354.98
	DELTA AIR 0067254408554	02/26/2019	$403.50
	AMERICAN AIR0017254408609	02/26/2019	$354.98
	AMERICAN AIR0017254408625	02/26/2019	$354.98
	AMERICAN AIR0017254408612	02/26/2019	$354.98
	AMERICAN AIR0017254408601	02/26/2019	$354.98
	DELTA AIR 0067254247842	02/26/2019	$875.10
	AMERICAN AIR0017254408593	02/26/2019	$354.98
	AMERICAN AIR0017254408608	02/26/2019	$354.98
			$120,515.18
MELODY C WILLEY	MEDLINE INDUSTRIES INC	01/31/2019	$451.84
	SHOE CARNIVAL INC	02/01/2019	$75.64
	PCI PATTERSON VETERINA	02/02/2019	$86.20
	KENT SCIENTIFIC CORP	02/01/2019	$225.00
	CHARLES RIVER LAB	02/04/2019	$360.00
	CHARLES RIVER LAB	02/04/2019	$218.70
	CHARLES RIVER LAB	02/04/2019	$680.83
	CHARLES RIVER LAB	02/04/2019	$218.70
	JAX	02/06/2019	$620.90
	AMERICAN ASSOC FOR LABORA	02/07/2019	$50.00
	Elsevier Inc.	02/08/2019	$361.66
	SC.GOV	02/07/2019	$126.00
	CHARLES RIVER LAB	02/11/2019	$218.70
	CHARLES RIVER LAB	02/11/2019	$220.88
	AMZN Mktp US MI5JK2CP2	02/13/2019	$14.99
	MEDLINE INDUSTRIES INC	02/13/2019	$40.13
	MEDLINE INDUSTRIES INC	02/13/2019	$7.56
	UGA VETERINARY CLINIC	02/14/2019	$185.64
	PAYPAL SEAALAS	02/15/2019	$105.00
	PCI PATTERSON VETERINA	02/16/2019	$22.00
	RESEARCH SUPPLY COMP	02/14/2019	$226.18
	PAYPAL SEAALAS	02/15/2019	$290.00
	PCI PATTERSON VETERINA	02/16/2019	$127.25
	CHARLES RIVER LAB	02/18/2019	$218.70
	TRI-COUNTY ACE	02/18/2019	$5.17
	PCI PATTERSON VETERINA	02/19/2019	$31.53
	CIA MEDICAL	02/19/2019	$731.06
	FAMILY DOLLAR #0162	02/19/2019	$3.21
	MEDLINE INDUSTRIES INC	02/19/2019	$102.87
	GEORGIA VETERINARY	02/21/2019	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	JAX	02/23/2019	$207.39
	INTUIT QB ONLINE	02/23/2019	$64.20
	JAX	02/23/2019	$247.03
	CHARLES RIVER LAB	02/25/2019	$218.70
	CHARLES RIVER LAB	02/25/2019	$384.33
	PCI PATTERSON VETERINA	02/27/2019	$1,477.94
	PCI PATTERSON VETERINA	02/27/2019	$80.40
	PAYPAL SEAALAS	02/26/2019	$290.00
			$9,296.33
MELODY LAND	AMERICAN AIR0012335702277	02/07/2019	$510.49
	DELTA AIR 0062358318195	02/11/2019	$408.00
	SMK WUFOO.COM CHARGE	02/15/2019	$18.19
	AMERICAN AIR0012337270530	02/15/2019	$690.20
	YORK X RAY	02/15/2019	$107.40
	JAMES F MARTIN INN	02/25/2019	$286.38
			$2,020.66
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	01/31/2019	$129.46
	VWR INTERNATIONAL INC	02/02/2019	$164.19
	VWR INTERNATIONAL INC	02/02/2019	$54.04
	TFS FISHERSCI ECOM ATL	02/02/2019	$285.31
	TFS FISHERSCI ECOM ATL	02/05/2019	$136.96
	TFS FISHERSCI ECOM ATL	02/09/2019	$33.50
	MARINE BIOLOGICAL LABORAT	02/12/2019	$560.00
	MARINE BIOLOGICAL LABORAT	02/14/2019	$560.00
	CELLARCUS BIOSCIENCES	02/18/2019	$455.00
	2CO.COM GENEIOUS.COM	02/20/2019	$214.00
	TFS FISHERSCI ECOM ATL	02/20/2019	$112.60
	IN ETON BIOSCIENCE, INC.	02/22/2019	$24.00
	BECTON DICKINSON	02/26/2019	$4,788.00
	VWR INTERNATIONAL INC	02/26/2019	$27.12
	PAYPAL EXPERT CYTO	02/26/2019	$1,557.27
	TFS FISHERSCI ECOM ATL	02/27/2019	$281.39
			$9,382.84
MERRILL KRIS BUTTS	GOOGLE GSUITE tigerto	02/01/2019	$107.00
	SP TURING TUMBLE	02/06/2019	$154.06
	AMZN Mktp US MI05Z54X1	02/07/2019	$49.99
	RIDLEY VACUUM CO.	02/07/2019	$20.75
	SPHERO, INC.	02/06/2019	$106.99
	AMZN Mktp US MI0SJ5FP1	02/07/2019	$153.03
	DISTROKID.COM DISTROKI	02/08/2019	$0.99
	Amazon.com MB9BS6WR2	02/11/2019	$92.40
	ENTERPRISE RENT-A-CAR	02/07/2019	$52.54
	AMERICAN AIR0012336445058	02/11/2019	$416.10
	DISTROKID.COM DISTROKI	02/12/2019	$0.99
	AMZN Mktp US MI43I1AD1	02/13/2019	$8.16

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Cardholder	Vendor Name	Purchase Date	Amount
MERRILL KRIS BUTTS	CPC CAFEPRESS.COM	02/14/2019	$263.48
	Amazon.com MI4693AH0	02/15/2019	$16.82
	Amazon.com MI6CK60Z1	02/14/2019	$198.28
	ISTE CONFERENCE	02/19/2019	$325.00
	Amazon.com MI5HB7NV2	02/19/2019	$17.32
	ISTE CONFERENCE	02/19/2019	$325.00
	LIVE OAK MEDIA	02/19/2019	$71.90
	AMERICAN AIR0012337987969	02/19/2019	$284.60
	Amazon.com MI6AP2VV1	02/20/2019	$435.38
	Amazon.com MI33C6V61	02/20/2019	$16.36
	Amazon.com MI7NH9JL2	02/20/2019	$13.01
	AMZN Mktp US MI2F05MP1	02/21/2019	$442.89
	AMZN Mktp US MI6AI7VH0	02/21/2019	$49.39
	AACE.ORG 828-246-9558	02/21/2019	$265.00
	AMZN Mktp US MI18N8AF2	02/22/2019	$26.64
	RMS-CLEMSON	02/25/2019	$213.47
	RMS-CLEMSON	02/25/2019	$97.51
	DISTROKID.COM DISTROKI	02/25/2019	$0.99
	Amazon.com MI3AT7G52	02/26/2019	$16.36
			$4,242.40
MICALE D CHANDLER	WAL-MART #1123	01/31/2019	$34.54
	BEST SERVICES OF OCONEE	01/31/2019	$351.00
	TRI-COUNTY ACE	01/31/2019	$12.66
	KEN'S THRIFTEE PHARMACY	02/04/2019	$1,110.04
	4TE PRIORITY ONE SECURITY	02/05/2019	$69.50
	ADVANCE AUTO PARTS #5680	02/19/2019	$50.86
	THE HOME DEPOT #1130	02/26/2019	$79.40
			$1,708.00
MICHAEL A ATKINS	JERRY CAIN AUTO	02/12/2019	$287.97
			$287.97
MICHAEL CATERINO	EUROFINS GENOMICS LLC	02/08/2019	$25.88
			$25.88
MICHAEL CHILDRESS	AMZN Mktp US MB11V5RR1	02/02/2019	$22.46
	PETSMART # 1752	02/01/2019	$39.29
	Gulf Specimen Marine Labo	02/05/2019	$302.50
			$364.25
MICHAEL D DIX	0184 ALL PHASE	02/06/2019	$213.58
	0184 ALL PHASE	02/12/2019	$230.49
	THE HOME DEPOT #1105	02/12/2019	$48.12
	CARSONS NUT BOLT AND TOOL	02/19/2019	$216.77
	0184 ALL PHASE	02/19/2019	$555.07
	TOOLUP.COM	02/22/2019	$383.06
			$1,647.09
MICHAEL D WEYMAN	MANPOWER	02/04/2019	$827.22

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	02/04/2019	$835.38
	MANPOWER	02/04/2019	$563.10
	MOTOROLA SOLUTIONS ONLIN	02/05/2019	$72.18
	MOTOROLA SOLUTIONS ONLIN	02/05/2019	$72.18
	MOTOROLA SOLUTIONS ONLIN	02/05/2019	$72.18
	TOWN OF PENDLETON	02/08/2019	$308.86
	MANPOWER	02/11/2019	$827.22
	MANPOWER	02/11/2019	$773.88
	MANPOWER	02/11/2019	$703.88
	AT&T PAYMENT	02/11/2019	$59.23
	AT&T PAYMENT	02/11/2019	$43.72
	SANDY SPRINGS WATER DIST	02/11/2019	$21.39
	FLAGSTORE OF CT	02/13/2019	$72.80
	FORT-HILL-NG-BILL-PMNT	02/13/2019	$282.63
	VZWRLSS APOCC VISB	02/17/2019	$1,634.43
	MANPOWER	02/18/2019	$873.83
	SOUTHERN CONNECTOR	02/18/2019	$30.00
	MANPOWER	02/18/2019	$827.22
	MANPOWER	02/18/2019	$703.88
	USPS PO 4569000670	02/25/2019	$25.50
	MANPOWER	02/27/2019	$703.88
	MANPOWER	02/27/2019	$820.00
	MANPOWER	02/27/2019	$705.57
	KELLY REGISTRATION SYSTE	02/26/2019	$500.00
			$12,360.16
MICHAEL E MOORE	Amazon.com MB8HN6WH2	02/12/2019	$560.81
	BETTER OFFICE SUPPLY SOLU	02/11/2019	$642.00
	TRI-COUNTY ACE	02/12/2019	$15.56
	AMZN Mktp US MI4L57FQ2	02/14/2019	$6.99
	PHARMCO PRODUCTS INC	02/21/2019	$2,090.00
	TRI-COUNTY ACE	02/21/2019	$33.56
	ULINE SHIP SUPPLIES	02/22/2019	$153.98
	Amazon.com MI92H7E32	02/23/2019	$48.05
	Amazon.com MI2HH95O0	02/23/2019	$79.04
	Amazon.com MI3ZP5BV1	02/24/2019	$19.84
	BETTER OFFICE SUPPLY SOLU	02/24/2019	$700.85
			$4,350.68
MICHAEL E SMITH	AIA PRODUCTS / DUES	01/30/2019	$32.99
	AIA PRODUCTS / DUES	01/30/2019	$32.99
	AIA PRODUCTS / DUES	02/04/2019	$65.98
	AIA PRODUCTS / DUES	02/07/2019	$65.98
	AIA PRODUCTS / DUES	02/13/2019	$32.99
			$230.93
MICHAEL G. BERRY	STAPLES 00106567	02/02/2019	$48.14
			$48.14

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J ANDERSON	COLLEGIATE INFORMATION AN	01/31/2019	$490.00
			$490.00
MICHAEL JOE BATSON	TEXON TOWEL AND SUPPLY	01/31/2019	$494.57
	DOUGLAS PADS AND SPORTS	02/18/2019	$371.29
			$865.86
MICHAEL JONES	TRACTOR SUPPLY #2233	02/04/2019	$36.70
	TRACTOR SUPPLY #2233	02/12/2019	$36.71
			$73.41
MICHAEL KLINE	CAMPBELL SCIENTIFIC INC	01/31/2019	$33.73
	PALMETTO ACE HOME CENTER	02/01/2019	$24.53
	THE UPS STORE #2978	02/04/2019	$11.26
	PALMETTO ACE HOME CENTER	02/04/2019	$7.96
	WHOLESALE SOLAR	02/04/2019	$164.78
	CAMPBELL SCIENTIFIC INC	02/04/2019	$39.97
	SWAGELOK SOUTH CAROLINA	02/05/2019	$121.59
	CAMPBELL SCIENTIFIC INC	02/05/2019	$39.97
	TFS THERMO FISHER SCIE	02/07/2019	$196.81
	AMZN Mktp US MI6PV4EZ1	02/14/2019	$23.98
	AMERESCO SOLAR LLC	02/15/2019	$369.38
	PALMETTO ACE HOME CENTER	02/15/2019	$23.50
	BATTERIES PLUS - #0123	02/17/2019	$39.95
			$1,097.41
MICHAEL L MEARS	MCMASTER-CARR	02/01/2019	$37.08
	Amazon.com MB2CE0YO0	02/05/2019	$183.37
	AMZN MKTP US MB8G47YV0 AM	02/05/2019	$52.59
	AMZN Mktp US MB41I9202	02/05/2019	$11.98
	AMZN MKTP US MI2RC5CN0 AM	02/05/2019	$17.99
	Amazon.com MB30V4SF2	02/05/2019	$50.74
	DKC DIGI KEY CORP	02/07/2019	$245.96
	Amazon.com MI35P04Q0	02/07/2019	$44.48
	AMZN Mktp US MB6J05WC2	02/11/2019	$199.95
	Amazon.com MB6IG1W72	02/12/2019	$163.28
	AMZN Mktp US MI0951JW0	02/12/2019	$6.77
	AMZN Mktp US MI45C8AS1	02/12/2019	$355.84
	Amazon.com MI0CC7JG0	02/13/2019	$60.85
	INVENTABLES, INC	02/12/2019	$338.65
	Amazon.com MI8PL2TP1	02/12/2019	$1,976.67
	8020 INC	02/14/2019	$266.32
	MCMASTER-CARR	02/12/2019	$141.98
	HFT HARBOR FRGHT TOOLS	02/13/2019	$457.89
	AMZN Mktp US MI24S6L82	02/18/2019	$172.67
	DNH GODADDY.COM	02/15/2019	$75.85
	ONLINEMETALS.COM	02/19/2019	$631.46
	TRIANGLE RESEARCH INTERNA	02/22/2019	$2,310.50
	AMZN Mktp US MI9H125D0	02/23/2019	$139.93

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	MCMASTER-CARR	02/21/2019	$79.91
	AMZN Mktp US MI8F99PY2	02/26/2019	$19.51
	INVENTABLES, INC	02/26/2019	$27.58
	AMZN Mktp US MI88R6BE0	02/27/2019	$32.99
	AMZN Mktp US MI41S4DY1	02/27/2019	$1,090.31
			$9,193.10
MICHAEL NEBESKY	OMNI AIP RESORT FRONT	02/04/2019	$290.08
	NATLASSOCEDPROC	02/05/2019	$800.00
	PRIORITY SERVICES	02/14/2019	$328.56
	SCIQUEST INC.	02/22/2019	$795.00
	SCIQUEST INC.	02/22/2019	$1,590.00
	TRI-COUNTY ACE	02/26/2019	$98.35
			$3,901.99
MICHAEL PLUMBLEE	PAYPAL MYECOLAWNLL	02/12/2019	$17.97
	LOWES #00639	02/18/2019	$1,527.52
	AMZN Mktp US MI4WH2V90	02/21/2019	$12.99
	STITCH AMERICA INC	02/21/2019	$516.00
	AMZN Mktp US MI4RD4QC1	02/25/2019	$32.70
	ASA-SSSA-CSSA	02/25/2019	$150.00
			$2,257.18
MICHAEL PURSLEY	IEEE PRODUCTS & SERVICES	02/22/2019	$660.00
			$660.00
MICHAEL S. MCMANUS	ATT BILL PAYMENT	01/31/2019	$160.59
	AMERICAN AIR0012334558140	02/01/2019	$628.49
	AMERICAN AIR0012334558141	02/01/2019	$628.49
	MARLBORO PUBLISHING COMPA	02/12/2019	$39.00
	OLLIES BARGAIN OUTLET 163	02/25/2019	$27.94
			$1,484.51
MICHAEL SEARS	MEISTERLABS	02/12/2019	$49.50
			$49.50
MICHAEL SEHORN	FEDEX 467897989	01/31/2019	$80.84
	GE HEALTHCARE BIOSCIENCES	02/02/2019	$269.30
	IN ETON BIOSCIENCE, INC.	02/05/2019	$40.00
	INTEGRATED DNA TECH	02/18/2019	$129.15
	PERKINELMER SEHORN201902	02/26/2019	$290.74
			$810.03
MICHAEL SIMMONS	DELTA AIR 0062356403839	02/01/2019	$688.50
	EB NERAOC 2019	02/12/2019	$695.00
	UNITED 0162438385369	02/12/2019	$498.50
	GOVERNMENT RETIREMENT &	02/15/2019	$1,145.83
	EB NERAOC 2019	02/20/2019	$695.00
			$3,722.83
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	01/31/2019	$1,061.41
	TIGER EXPRESS WASH - CLEM	02/02/2019	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	AMZN Mktp US MI2M66GD0	02/20/2019	$33.98
	AMZN Mktp US MI9B52ES2	02/23/2019	$186.89
			$1,322.28
MICHAEL V EDWARDS	Amazon.com MB62C6UK1	02/01/2019	$305.44
	CABLE AND CONNECTIONS - L	01/31/2019	$17.10
	AMZN Mktp US MI1557F60	02/06/2019	$38.67
	BARCODESINC	02/09/2019	$99.08
	BARCODESINC	02/09/2019	$108.60
	AMZN Mktp US MI6R915W1	02/22/2019	$28.88
	CRUCIAL.COM	02/27/2019	$64.79
			$662.56
MICHAEL W MARSHALL	WEED SCIENCE SOCIETY OF A	01/30/2019	$150.00
	WAL-MART #0514	02/02/2019	$158.51
	SP HANCOCKSEED.COM	02/01/2019	$1,709.97
	SP HANCOCKSEED.COM	02/04/2019	$90.00
	BEST BUY 00008268	02/05/2019	$134.97
	WILEY BOOK PUBLISHERS	02/07/2019	$106.39
	FEDEXOFFICE 00000828	02/08/2019	$197.46
	PAYPAL SRPLIMITED	02/14/2019	$420.00
	VZWRLSS APOCC VISE	02/15/2019	$153.26
	PAYPAL SUNFLOWER	02/19/2019	$2,063.40
	AMERICANSOY	02/26/2019	$100.00
	AT&T DF Z4RAK 41308	02/25/2019	$72.00
			$5,355.96
MICHELLE CHARLES	EB PRESENTER REGISTRA	02/05/2019	$175.00
	CONFERENCE PARTNERS LT	02/08/2019	$493.94
	HP HP.COM STORE	02/11/2019	$103.78
	DELTA AIR 0062358114043	02/13/2019	$536.00
	DELTA AIR 0062358450557	02/13/2019	$476.00
	ACADEMY OF MINE	02/17/2019	$199.00
	EZ LCMS	02/19/2019	$199.00
			$2,182.72
MICHELLE PARISI	UFLEF CONFERENCES	02/05/2019	$1,500.00
	AMERICAN AIR0017281199744	02/07/2019	$294.10
	AGENT FEE 8900745947839	02/07/2019	$190.00
	Waves Express Wash	02/09/2019	$15.00
	AGENT FEE 8900745962176	02/08/2019	$190.00
	AMERICAN AIR0017281199745	02/07/2019	$294.10
	AGENT FEE 8900745962177	02/08/2019	$588.20
			$3,071.40
MIGUEL F LARSEN	OTHERWORLDCOMACSALES	02/02/2019	$303.99
	TRI-COUNTY ACE	02/01/2019	$28.37
	ACD SYSTEMS INTERNATIO	02/08/2019	$69.00
	TARGET 00011981	02/18/2019	$117.69
	THE HOME DEPOT #1105	02/18/2019	$49.09

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AMZN Mktp US MI9363N32	02/19/2019	$164.99
	AMZN Mktp US MI1374GQ2	02/27/2019	$64.93
			$798.06
MIKE MATHIS	OGLETHORPE FEED AND HARDW	02/19/2019	$2,010.64
	TIGER TOWN GRAPHICS	02/26/2019	$1,279.99
			$3,290.63
MIKE NOONAN	YOUR PIE- CLEMSON	01/31/2019	$235.15
	AMZN Mktp US MB32N2QM2	02/01/2019	$18.40
	ESPN Plus	02/02/2019	$5.34
	AMZN Mktp US MB4DQ6IM0	02/01/2019	$145.00
	CHICK-FIL-A #02536	02/02/2019	$165.79
	YOUR PIE- CLEMSON	02/04/2019	$119.68
	YOUR PIE- CLEMSON	02/07/2019	$225.83
	PANERA BREAD #600821	02/09/2019	$442.36
	YOUR PIE- CLEMSON	02/12/2019	$217.73
	CELLULAR SALES NC-TB	02/12/2019	$21.39
	YOUR PIE- CLEMSON	02/14/2019	$234.35
	YOUR PIE- CLEMSON	02/19/2019	$196.20
	YOUR PIE- CLEMSON	02/21/2019	$217.73
	INGLES MARKETS #53	02/25/2019	$105.45
	YOUR PIE- CLEMSON	02/26/2019	$207.10
			$2,557.50
MIKE WILSON	PRIORITY SERVICES	02/01/2019	$1,784.56
	JAMES BINTLIFF RUBBING MU	02/03/2019	$149.00
	NIKE.COM	02/06/2019	$214.00
	ALL VOLLEYBALL INC	02/06/2019	$950.00
	IN HURLER ATHLETIC COMPA	02/12/2019	$1,283.00
	TENNIS EXPRESS	02/13/2019	$419.95
	EASTBAY	02/12/2019	$513.60
	TENNIS WAREHOUSE, RACQUE	02/18/2019	$219.95
	PRO HELMET DECALS LLC	02/18/2019	$338.88
	TEXON TOWEL AND SUPPLY	02/18/2019	$440.09
	TENNIS EXPRESS	02/18/2019	$84.50
	ATHLETICEQU	02/19/2019	$105.00
	TENNIS EXPRESS	02/18/2019	$109.45
	HEAD/PENN RACQUET SP	02/20/2019	$309.67
	WSG WILSON SPTG GDS	02/22/2019	$221.45
	IN HURLER ATHLETIC COMPA	02/22/2019	$54.00
	AMZ VS AthleticsFit	02/25/2019	$401.95
	Amazon.com MI1OS26N1	02/26/2019	$206.70
	PRISM FITNESS GROUP ECOMM	02/26/2019	$907.44
	AMZN Mktp US MI13X2QJ0	02/27/2019	$199.97
			$8,913.16
MILDRED DAVENPORT	VZWRLSS APOCC VISE	02/02/2019	$70.52
	SPIRIT COMMUNICATIONS EB	02/25/2019	$87.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$157.80
MIRACLE LEWIS	BTS 09	02/01/2019	$34.89
	WAL-MART #0586	02/06/2019	$46.99
	DOLLAR GENERAL #18821	02/06/2019	$10.80
	WAL-MART #0586	02/14/2019	$18.58
	DOLLAR GENERAL #18821	02/14/2019	$7.35
	DOLLAR GENERAL #12633	02/20/2019	$8.72
	WM SUPERCENTER #586	02/26/2019	$32.27
			$159.60
MIRIAM C ROMAN	WAL-MART #0511	02/20/2019	$46.44
	NASCO FORT ATKINSON	02/20/2019	$157.15
			$203.59
MISSY RYAN PENLAND	UPS 000000704571059	02/05/2019	$35.24
			$35.24
MISTY SHEALY	BURPEE SEED COMPANY	01/31/2019	$46.11
	SQ CALDWELL NURSERY ASSN	02/01/2019	$25.00
	JP PARK WAYSIDE VDYKES	02/01/2019	$15.89
	HOFFMAN NURSERY INC	02/06/2019	$90.31
	TN NURSERY	02/07/2019	$82.78
	PRAIRIE MOON	02/08/2019	$37.50
	SUPERIOR TREES INC	02/14/2019	$1,767.75
	NORTH CAROLINA FARMS INC	02/15/2019	$371.50
	SQ CAROLINA WILD N	02/15/2019	$40.50
	WAL-MART #0644	02/15/2019	$57.45
	BWI - CORP	02/18/2019	$679.18
	GTI HARRIS SEEDS GRDN	02/19/2019	$12.48
	GARDEN CNTR MARKETNG	02/19/2019	$249.00
	SHEFFIELDS	02/19/2019	$10.80
	GREENHOUSE MEGASTO	02/20/2019	$236.00
	IN NEW MOON NURSERY, LLC	02/25/2019	$65.57
	WM SUPERCENTER #1123	02/27/2019	$13.98
	ARGUS CONTROL SYSTEMS	02/20/2019	$586.00
			$4,387.80
MORGAN TEAM	NCA	01/31/2019	$150.00
	UNCG CONT LEARNING INT	01/31/2019	$125.00
	WESTERN STATES COMMUNICAT	01/30/2019	$138.00
	WESTERN STATES COMMUNICAT	01/30/2019	$47.50
	SDSU CONTINUING DISTANCE	02/01/2019	$175.00
	SDSU CONTINUING DISTANCE	02/01/2019	$175.00
	SPIRIT AIRL 4870197831261	02/06/2019	$136.99
	DELTA AIR 0062357133598	02/06/2019	$276.30
	EXPEDIA 7411226264160	02/08/2019	$2.50
	AMERICAN AIR0017248461258	02/08/2019	$127.50
	UNITED 0167248461257	02/08/2019	$181.50
	International Communicati	02/13/2019	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN TEAM	AMERICAN AIR0012337326590	02/15/2019	$368.29
	NCA	02/15/2019	$500.00
	DELTA AIR 0062359565592	02/18/2019	$388.50
	AMERICAN EDUC RESEARCH AS	02/19/2019	$240.00
	International Communicati	02/21/2019	$195.00
	CU CAE SLCE	02/25/2019	$50.00
	International Communicati	02/26/2019	$195.00
	International Communicati	02/26/2019	$300.00
			$3,967.08
MORRIS WARNER	ATT BILL PAYMENT	02/02/2019	$236.14
	SPIRIT COMMUNICATIONS EB	02/04/2019	$1.08
	CITY OF WALHALLA	02/08/2019	$32.70
	BLUE RIDGE ELECTRIC COOP	02/08/2019	$65.98
	CITYWALHALLA SERVICE F	02/08/2019	$0.87
	ACTION AUTOMOTIVE LLC	02/11/2019	$865.96
	WM SUPERCENTER #396	02/11/2019	$19.55
	CCIT SUPPORT CTR SERVICE	02/12/2019	$70.00
	DIAMOND T PROMOTIONAL GEA	02/14/2019	$318.00
	SP HAPPY HEN TREATS	02/14/2019	$71.94
	HODGES BADGE COMPANY	02/25/2019	$287.87
			$1,970.09
MURRAY S DAW	CCIT SUPPORT CTR SERVICE	02/26/2019	$70.00
			$70.00
MYLES SURRETT	YOUCANBOOK.ME	02/01/2019	$7.00
	GOOGLE GSUITE cuchron	02/01/2019	$21.40
	SENECA STORAGE	02/01/2019	$68.00
	WIX Wix.Com, Inc.	02/08/2019	$156.00
	UNITED 0161502769396	02/11/2019	$200.00
	DELTA AIR 0062359825378	02/20/2019	$517.50
	AMERICAN AIR0012338221094	02/20/2019	$628.50
	GIBBS TRANSPORTATION SER	02/21/2019	$114.47
	COA CHEAPOAIR.COM AIR	02/22/2019	$6.00
	GIBBS TRANSPORTATION SER	02/21/2019	$114.46
	AMERICAN AIR0017283618487	02/21/2019	$263.00
	AMERICAN AIR0017252579104	02/21/2019	$217.21
	AMZN Mktp US MI4JL58U1	02/25/2019	$419.97
	TOWNNEWS COM	02/25/2019	$360.00
	Weebly	02/25/2019	$10.00
	ANDERSON INDEPENDENT	02/26/2019	$58.24
	WeeblyUS	02/25/2019	$231.12
			$3,392.87
MYRTIS CUSACK	WAL-MART #2703	02/11/2019	$6.72
	WM SUPERCENTER #2703	02/18/2019	$10.19
			$16.91
N MICHAEL JACKSON	CCLV - ADV DEP	01/31/2019	$96.37

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Cardholder	Vendor Name	Purchase Date	Amount
N MICHAEL JACKSON	CCLV - ADV DEP	01/31/2019	$119.05
	CCLV - ADV DEP	01/31/2019	$96.37
	CCLV - ADV DEP	01/31/2019	$96.37
	DELTA AIR 0067245934896	02/01/2019	$453.50
	EXPEDIA 7409559224223	02/01/2019	$32.00
	EXPEDIA 7409562665876	02/01/2019	$30.00
	FAA STATE BOARD EXAM	01/31/2019	$150.00
	UNITED 0167245941678	02/01/2019	$427.49
	PAYPAL ACCE	02/04/2019	$195.00
	DU ADVANCE EVENT	02/04/2019	$395.00
	AMERICAN AIR0012335072780	02/04/2019	$382.50
	DU ADVANCE EVENT	02/04/2019	$395.00
	DELTA AIR 0062357866399	02/06/2019	$379.50
	DU ADVANCE EVENT	02/06/2019	$395.00
	SOUTHWES 5262437078967	02/07/2019	$587.00
	SOUTHWES 5262437078473	02/07/2019	$515.00
	SOUTHWES 5262437078966	02/07/2019	$587.00
	SOUTHWES 5262437078475	02/07/2019	$515.00
	SOUTHWES 5262437078474	02/07/2019	$515.00
	REGISTER@FAA 33NHRRK	02/11/2019	$5.00
	STAPLES DIRECT	02/12/2019	$85.59
	AMZN Mktp US MI8JV1CH2	02/13/2019	$29.99
	AMERICAN AIR0012337772178	02/18/2019	$384.10
	MICHAELS STORES 1585	02/23/2019	$8.66
	LOWES #03071	02/23/2019	$38.30
	MICHAELS STORES 1322	02/23/2019	$38.66
	GRAMMARLY CO403LWGW	02/25/2019	$139.95
			$7,092.40
NANCY BELANGER	RMS-CLEMSON	02/25/2019	$130.97
			$130.97
NANCY HARRIS	CHICK-FIL-A #02536	01/30/2019	$131.05
	MCALISTER'S DELI 1372 MM	02/02/2019	$104.29
	AMZN Mktp US MB6DD7I80	02/01/2019	$35.99
	AMZN Mktp US MI15N7CZ0	02/04/2019	$493.15
	PUBLIX SUPERMARKETS #1379	02/08/2019	$85.99
	CALHOUN CORNERS	02/15/2019	$180.38
	AMICIS ITALIAN RESTAURANT	02/15/2019	$93.03
	TOKYO JAPANESE RESTAURANT	02/14/2019	$106.25
	ALL IN COFFEE SHOP LLC	02/16/2019	$10.10
	ALL IN COFFEE SHOP LLC	02/16/2019	$32.43
	GSP AIRPORT PARKING	02/17/2019	$12.00
	MCALISTER'S DELI 1372 MM	02/17/2019	$160.83
	ZOES KITCHEN	02/17/2019	$185.53
	OPENTIP.COM	02/18/2019	$151.00
	STARBUCKS STORE 11922	02/17/2019	$70.08
	ATLANTA AIRPORT	02/20/2019	$20.73

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	ATLANTA AIRPORT	02/20/2019	$23.72
	DELTA AIR Baggage Fee	02/20/2019	$40.00
	CHICK FIL A GSP	02/20/2019	$16.56
	DELTA AIR Baggage Fee	02/20/2019	$40.00
	CHICK FIL A GSP	02/20/2019	$94.17
	DELTA AIR Baggage Fee	02/20/2019	$40.00
	GRAYLYN CONFERENCE	02/20/2019	$2,464.60
	CHICK FIL A GSP	02/20/2019	$12.76
	DELTA AIR Baggage Fee	02/20/2019	$40.00
	EMBASSY SUITES TRADITIONS	02/20/2019	$429.92
	DELTA AIR Baggage Fee	02/20/2019	$40.00
	DELTA AIR Baggage Fee	02/20/2019	$40.00
	DELTA AIR Baggage Fee	02/20/2019	$40.00
	DELTA AIR Baggage Fee	02/20/2019	$70.00
	ND EDDY BKST #1129	02/21/2019	$32.53
	CHIPOTLE 1268	02/21/2019	$139.31
	DELTA AIR Baggage Fee	02/20/2019	$40.00
	CHIPOTLE 1268	02/21/2019	$3.69
	DELTA AIR Baggage Fee	02/24/2019	$150.00
	PANERA BREAD #601073 P	02/23/2019	$86.27
	PANERA BREAD #601073 P	02/23/2019	$73.22
	EMBASSY SUITES TRADITIONS	02/21/2019	$385.00
	MCALISTER'S 1352	02/22/2019	$132.16
	CHIPOTLE ONLINE	02/23/2019	$131.21
	STARBUCKS EVENINGS SDF	02/24/2019	$56.26
	STARBUCKS EVENINGS SDF	02/24/2019	$23.11
	STARBUCKS EVENINGS SDF	02/24/2019	$2.28
	STARBUCKS EVENINGS SDF	02/24/2019	$22.31
	JIMMY JOHNS - 1232	02/23/2019	$73.76
	ASIAN CHAO - CONCOURSE B	02/24/2019	$153.30
			$6,768.97
NANCY K MEEHAN	AMZN Mktp US MB2DS2I21	02/01/2019	$53.53
	AMZN Mktp US MB8N46I02	02/10/2019	$161.97
	SP 3D UNIVERSE	02/19/2019	$45.49
	Amazon.com MI9Y75E52	02/23/2019	$32.09
			$293.08
NAREN VYAVAHARE	AZLET - DURECT CORP	02/06/2019	$204.75
	AMERICAN AIR0012336913229	02/13/2019	$596.50
	DELTA AIR 0062358361626	02/13/2019	$713.50
			$1,514.75
NATHAN LONG	ZAPIER.COM/CHARGE	02/03/2019	$62.50
	BAUDVILLE INC.	02/01/2019	$89.10
	DUO COM	02/05/2019	$2,000.00
	WEB NETWORKSOLUTIONS	02/07/2019	$12.99
	WEB NETWORKSOLUTIONS	02/13/2019	$665.82

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	WEB NETWORKSOLUTIONS	02/13/2019	$332.91
	Amazon.com MI4OR2AM1	02/13/2019	$14.58
	AMZN Mktp US MI18P4AO1	02/13/2019	$182.50
	2CO.COM UPTIMEROB	02/15/2019	$54.00
	DNH GODADDY.COM	02/20/2019	$259.98
	MONOPRICE, INC.	02/26/2019	$771.66
	AMERICAN AIR0012339293891	02/25/2019	$577.51
	AMZN Mktp US MI1SG3QC1	02/26/2019	$63.60
			$5,087.15
NATHAN REDDING	CAROLINA BIOLOGIC SUPPLY	02/05/2019	$214.70
	LOWES #00469	02/13/2019	$71.78
	CAROLINA BIOLOGIC SUPPLY	02/14/2019	$188.40
	WM SUPERCENTER #2328	02/21/2019	$6.41
	LOWES #01718	02/22/2019	$51.25
			$532.54
NATHAN SMITH	CE GS #3 BLDG 200	02/01/2019	$700.00
			$700.00
NATHANIEL GAMBRELL	S WEEDSCIS	02/05/2019	$650.00
	AMERICAN AIR0010280720399	02/04/2019	$30.00
	AMERICAN AIR0010280720403	02/04/2019	$30.00
	RENAISSANCE OKC CONVEN	02/07/2019	$375.87
	RENAISSANCE OKC CONVEN	02/07/2019	$362.92
	AMERICAN AIR0010280885616	02/06/2019	$30.00
	AMERICAN AIR0010280885610	02/06/2019	$30.00
	RENAISSANCE OKC CONVEN	02/07/2019	$362.92
	AMERICAN AIR0010280885623	02/06/2019	$30.00
	AMERICAN AIR0010280885627	02/06/2019	$30.00
	WARD LABORATORIES	02/25/2019	$97.50
	INGLES MARKETS #53	02/25/2019	$2.91
			$2,032.12
NEIL ADAM SMITH	ATLAS SCREENPRINTING	02/01/2019	$1,377.31
	TRI-COUNTY ACE	02/01/2019	$8.91
	LOWES #01635	02/05/2019	$10.07
	IN RALPH'S TROPHY SHOP	02/06/2019	$14.98
	LOWES #01635	02/06/2019	$50.36
	STAPLES 00111807	02/06/2019	$69.38
	SOC OF SYSTEMATIC BIOLOGI	02/08/2019	$122.00
	TRI-COUNTY ACE	02/12/2019	$10.37
	GAYLORD BROS INC	02/14/2019	$278.88
	AMZN Mktp US MI0M261B1	02/15/2019	$53.82
	AMZN Mktp US MI6GG1TY2	02/20/2019	$62.01
	GEOLOGICAL SOCIETY OF AME	02/20/2019	$250.00
	FOOD LION #2209	02/21/2019	$30.18
			$2,338.27
NICHOLAS BROOKINS	TRI-COUNTY ACE	02/02/2019	$14.96

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BROOKINS	AMZN Mktp US MI00M1VK0	02/21/2019	$658.42
	INGLES MARKETS #17	02/22/2019	$36.28
			$709.66
NICOLAS E PANGBORN	AMZN Mktp US MI6UQ23V1	02/10/2019	$163.04
	EAGLE EMBROIDERY	02/08/2019	$77.91
	CITY OF MYRTLE BEACH CON	02/19/2019	$95.00
			$335.95
NIROSHAN SIVA	INSTITUTE OF FOOD TECH	02/03/2019	$85.00
	AMZN Mktp US MB8JS7Q72	02/01/2019	$6.49
	AMZN Mktp US MB4PG1IC1	02/01/2019	$10.98
	AMZN Mktp US MB8I44Q82	02/01/2019	$8.55
	AMZN Mktp US MB2BS2QJ2	02/01/2019	$20.86
	LOWES #03071	02/04/2019	$5.86
	THE UPS STORE 3497	02/05/2019	$139.00
	CPI INTERNATIONAL	02/07/2019	$198.88
			$475.62
NISHANTH THARAYIL	TFS FISHER SCI CHI	02/05/2019	$240.00
	TFS FISHER SCI CHI	02/07/2019	$274.17
	WEED SCIENCE SOCIETY OF A	02/10/2019	$280.00
	SHEFFIELDS	02/27/2019	$218.82
			$1,012.99
NORMAN A MCGEE	TRI-COUNTY ACE	02/12/2019	$9.94
	BOATPARTHQ	02/19/2019	$33.29
	AMZN Mktp US MI3X665M1	02/22/2019	$12.99
			$56.22
P CARBAJALES-DALE	AMERICAN AIR0012335458479	02/06/2019	$631.49
	AMERICAN AIR0017281828312	02/10/2019	$653.50
	AMZN Mktp US MI0UM9FF2	02/15/2019	$13.97
			$1,298.96
PAIGE THOMSEN	SAMS CLUB #4901	02/06/2019	$30.66
	GIBBS TRANSPORTATION SER	02/06/2019	$89.27
	GIBBS TRANSPORTATION SER	02/06/2019	$89.26
	UNITED 0162437225916	02/05/2019	$823.50
	RMS-CLEMSON	02/07/2019	$38.52
	RICOH USA, INC	02/12/2019	$104.33
	AMERICAN AIR0012336956806	02/13/2019	$155.50
	DELTA AIR 0062358390860	02/13/2019	$253.50
	WM SUPERCENTER #3222	02/21/2019	$39.96
	GIBBS TRANSPORTATION SER	02/23/2019	$20.00
	GIBBS TRANSPORTATION SER	02/22/2019	$20.00
	PUBLIX SUPERMARKETS #1379	02/25/2019	$39.81
			$1,704.31
PAMELA B. ARDERN	CHIEF DIVERSITY OFFICE	01/31/2019	$358.00
	AMZN Mktp US MB5JV7YT0	02/04/2019	$29.97

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	IN SOUND & IMAGES, INC.	02/05/2019	$1,204.46
	WAL-MART #3222	02/05/2019	$43.01
	NATIONAL 4 H COUNCIL CTR	02/04/2019	$519.96
	SOUTHERN CONNECTOR	02/06/2019	$40.00
	WAL-MART #1017	02/09/2019	$12.90
	PIGGLY WIGGLY 32	02/08/2019	$23.82
	WM SUPERCENTER #1017	02/09/2019	$15.93
	USPS PO 4525200640	02/11/2019	$8.14
	CAROLINA PRINT CONSU	02/13/2019	$204.00
	QUALITY LAPEL PINS	02/15/2019	$1,083.48
	WM SUPERCENTER #3222	02/18/2019	$22.95
	XPRESS LUBE OF CENTRAL	02/18/2019	$63.84
	HODGES BADGE COMPANY	02/22/2019	$1,042.23
	WM SUPERCENTER #3222	02/22/2019	$10.07
	SP SHOP 4-H	02/26/2019	$20.91
	AMZN Mktp US MI28Z66Z1	02/27/2019	$39.07
			$4,742.74
PARIS S MEBANE	WAL-MART #0621	02/05/2019	$10.49
	WAL-MART #0621	02/15/2019	$39.77
	SAMSCLUB #6571	02/15/2019	$16.94
	WM SUPERCENTER #621	02/20/2019	$26.74
	DOLLAR-GENERAL #8107	02/25/2019	$3.24
			$97.18
PATRICIA ADLENE LAYTON	WPY Forest Business Netwo	02/11/2019	$190.00
	AMERICAN AIR0012336650702	02/12/2019	$852.50
	AMERICAN AIR0012336650701	02/12/2019	$852.50
	AMERICAN AIR0012336736615	02/12/2019	$852.50
	AMERICAN AIR0012337305248	02/15/2019	$522.00
	DELTA AIR 0062358957659	02/15/2019	$224.50
	WPY Forest Business Netwo	02/15/2019	$430.00
	AMERICAN AIR0012337811074	02/18/2019	$880.51
	AMERICAN AIR0012337810764	02/18/2019	$880.51
	AMERICAN AIR0012337811491	02/18/2019	$880.51
	AMERICAN AIR0012337810370	02/18/2019	$880.51
	AMERICAN AIR0010642261580	02/18/2019	$25.00
	IN ANGIE SULLIVAN	02/20/2019	$24.00
	WM SUPERCENTER #3222	02/21/2019	$222.22
			$7,717.26
PATRICIA ANN WHITENER	TIGER TOWN GRAPHICS	02/05/2019	$42.80
	SP SHOP 4-H	02/07/2019	$281.95
	FACEBK 8LGBNH2P82	02/08/2019	$18.35
	CPR CERTIFICATION	02/07/2019	$12.95
	CPR CERTIFICATION	02/07/2019	$51.80
	CPR CERTIFICATION	02/07/2019	$12.95
	PUBLIX #1148	02/07/2019	$61.49

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ANN WHITENER	CPR CERTIFICATION	02/07/2019	$11.66
	CPR CERTIFICATION	02/07/2019	$11.66
	EB 4-H ENGINEERING CH	02/08/2019	$25.00
	EB 4-H ENGINEERING CH	02/08/2019	$25.00
	FACEBK 864HBHEP82	02/11/2019	$50.00
	4H YOUTH DEVELOPMENT CU	02/11/2019	$115.00
	FACEBK MXCJFH6P82	02/15/2019	$50.00
	INGLES MARKETS #53	02/18/2019	$27.33
	PUBLIX #1148	02/22/2019	$6.14
	PUBLIX #1148	02/27/2019	$31.96
			$836.04
PATRICIA E DEHOND	OFFICE DEPOT #336	02/18/2019	$33.47
			$33.47
PATRICIA K. BRYSON	ASU OKED CORE FACILITIES	01/30/2019	$69.30
	TFS FISHERSCI ECOM ATL	02/01/2019	$91.43
	TFS FISHERSCI ECOM ATL	02/02/2019	$149.56
	TFS FISHERSCI ECOM ATL	02/05/2019	$542.68
	TFS FISHERSCI ECOM ATL	02/07/2019	$28.05
	TFS FISHERSCI ECOM ATL	02/09/2019	$20.44
	B&H PHOTO 800-606-6969	02/08/2019	$2,446.27
	VWR INTERNATIONAL INC	02/13/2019	$82.24
	IN JP LAB EQUIPMENT SERV	02/19/2019	$2,413.15
	PAKMAIL US806	02/21/2019	$50.98
	WM SUPERCENTER #3222	02/21/2019	$29.56
	PAKMAIL US806	02/25/2019	$153.48
	AMERICAN PHYTOPATHO	02/27/2019	$55.00
			$6,132.14
PATRICK HIESL	MIXBOOK.COM	02/06/2019	$17.12
	HANNA INSTRUMENTS US	02/06/2019	$131.61
	FORESTRY SUPPLIERS INC	02/06/2019	$457.10
	HANNA INSTRUMENTS US	02/19/2019	$945.88
	AMZN Mktp US MI51R4V90	02/21/2019	$21.48
	MCNEELYS STORE & RENTAL	02/22/2019	$3,263.36
	AMZN Mktp US MI7D40GO2	02/26/2019	$326.08
	AMZN Mktp US MI3XE5PE2	02/26/2019	$5.99
	AMZN Mktp US MI7BF7S01	02/27/2019	$130.97
			$5,299.59
PATRICK MCMILLAN	DELTA AIR 0062116743245	01/30/2019	$414.13
			$414.13
PATRICK RAYMARK	PAYPAL MCE	01/31/2019	$36.50
	JAMES F MARTIN INN	01/30/2019	$277.50
	AMERICAN AIR0010641050845	01/30/2019	$29.19
	AMERICAN AIR0012334270914	01/30/2019	$342.10
	RICOH RMS-CLEMSON	02/01/2019	$33.00
	SOCIETY FOR I-O PSYCHOLO	02/05/2019	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	Mechanical Turk	02/04/2019	$200.00
	Amazon.com MI8B28C61	02/04/2019	$61.19
	DROPBOX ZPSYGJQ6S2RD	02/04/2019	$99.00
	SURVEILLANCE RESOURCES &	02/05/2019	$35.00
	JAMES F MARTIN INN	02/04/2019	$277.50
	PUBLIX STORE CHARGE #9997	02/05/2019	$7.76
	SPOONFLOWER, INC.	02/05/2019	$115.00
	SOUTHWES 5262435606425	02/04/2019	$415.00
	SOUTHWES 5262435606877	02/04/2019	$289.50
	SOUTHWES 5262435622524	02/04/2019	$331.00
	THE UPS STORE 3497	02/06/2019	$24.88
	ENTERPRISE RENT-A-CAR	02/04/2019	$292.54
	Dropbox 4Z2H7SW34PSD	02/07/2019	$99.00
	PAYPAL GAZEPOINT	02/06/2019	$3,032.36
	PAYPAL CME-USC/GHS	02/07/2019	$60.00
	Amazon.com MB2LY5Y32	02/12/2019	$24.66
	UNITED 0162438161370	02/11/2019	$356.78
	SQ APARTMENT MOVER	02/12/2019	$336.00
	UNITED 0162438161371	02/11/2019	$356.78
	UNITED 0162438167431	02/11/2019	$475.03
	AMERICAN PSYCHOSOMATIC SO	02/11/2019	$75.00
	UNITED 0162438167432	02/11/2019	$475.03
	AMERICAN AIR0017282116768	02/12/2019	$309.10
	DRI Omron Healthcare	02/14/2019	$78.65
	SOCIETY FOR I-O PSYCHOLO	02/15/2019	$250.00
	AMERICAN PSYCHOSOMATIC SO	02/13/2019	$75.00
	AMERICAN PSYCHOSOMATIC SO	02/13/2019	$75.00
	PAYPAL MCE	02/15/2019	$36.50
	PAYPAL MCE	02/15/2019	$36.50
	Amazon.com MI98Y1AX0	02/15/2019	$167.98
	AMZN Mktp US MI0U02EF0	02/15/2019	$150.05
	SOCIETY FOR I-O PSYCHOLO	02/19/2019	$175.00
	SOCIETY FOR I-O PSYCHOLO	02/19/2019	$175.00
	SOCIETY FOR I-O PSYCHOLO	02/19/2019	$175.00
	SOCIETY FOR I-O PSYCHOLO	02/19/2019	$175.00
	SOCIETY FOR I-O PSYCHOLO	02/19/2019	$175.00
	SOCIETY FOR I-O PSYCHOLO	02/19/2019	$250.00
	SQ DWL USA INC	02/18/2019	$1,490.00
	SOCIETY FOR I-O PSYCHOLO	02/19/2019	$175.00
	Amazon.com MI4GM3NF2	02/18/2019	$220.39
	GRAINGER	02/18/2019	$68.95
	AMERICAN AIR0017283070033	02/18/2019	$234.10
	AMERICAN AIR0017283070034	02/18/2019	$234.10
	AMERICAN AIR0017283070032	02/18/2019	$234.10
	AMERICAN AIR0017283087214	02/18/2019	$234.10
	AMERICAN AIR0017283087216	02/18/2019	$234.10

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	CLEMSON VARIETY & FRAME	02/19/2019	$420.98
	AMERICAN PSYCHOSOMATIC SO	02/18/2019	$185.00
	AMERICAN AIR0017283087215	02/18/2019	$234.10
	AMERICAN AIR0017283070031	02/18/2019	$234.10
	SOUTHWES 5262441641489	02/19/2019	$149.98
	ENTERPRISE RENT-A-CAR	02/18/2019	$1,194.55
	SOCIETY FOR I-O PSYCHOLO	02/21/2019	$175.00
	VWR INTERNATIONAL INC	02/21/2019	$89.53
	AMERICAN PSYCHOSOMATIC SO	02/20/2019	$75.00
	HEALTHSTREAM	02/21/2019	$15.00
	BIOPAC SYSTEMS	02/20/2019	$677.00
	Mechanical Turk	02/22/2019	$580.00
	FULL SOURCE LLC	02/22/2019	$27.45
	ACUITYSCHEDULING.COM	02/24/2019	$20.33
	Mechanical Turk	02/22/2019	$580.00
	AHA Team training	02/22/2019	$800.00
	AHA Team training	02/26/2019	$575.00
	AHA Team training	02/26/2019	$375.00
	SOUTHWES 5262444441101	02/26/2019	$299.00
	SOUTHWES 5262444441102	02/26/2019	$299.00
			$20,766.94
PATSY W. SMITH	AMZN Mktp US MI3XR1CR1	02/05/2019	$249.99
	AMZN Mktp US MI6F053W0	02/11/2019	$31.40
	Amazon.com MB3OK1YK2	02/12/2019	$377.50
	AMZN Mktp US MI11K9CT2	02/13/2019	$226.10
	AMZN Mktp US MI5Y92CE2	02/12/2019	$6.19
	AMZN Mktp US MI23G4ZX2	02/17/2019	$182.42
	CAROLINA BIOLOGIC SUPPLY	02/21/2019	$324.85
	AMZN Mktp US MI34T78D0	02/26/2019	$187.75
			$1,586.20
PATTI LARSEN	SAS AIRLINE 1172459269056	02/02/2019	$63.47
	DELTA AIR 0062166256678	02/02/2019	$624.40
	THE TIGER SPORTS SHOP - H	02/06/2019	$58.74
	DELTA AIR 0062357155193	02/07/2019	$628.50
	HIGHQUALITYCHEMS	02/12/2019	$182.76
	DROPBOX C1XRGLRST6TV	02/12/2019	$99.00
	USPS PO 4578600677	02/25/2019	$7.35
			$1,664.22
PAUL E GOLDSMITH	LOWES #03317	02/05/2019	$1,275.56
	LOWES #03317	02/06/2019	$505.10
	LOWES #03317	02/07/2019	$334.40
	LOWES #03317	02/07/2019	$83.33
	MARIETTA LAWN & GARDEN	02/08/2019	$65.65
	DANIELS HARDWARE	02/11/2019	$129.73
	OSWALD WHOLESALE LUMBER C	02/14/2019	$1,480.09

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	TRACTOR SUPPLY CO #1564	02/20/2019	$78.99
	TRACTOR SUPPLY CO #1564	02/21/2019	$123.14
	LOWES #03317	02/21/2019	$134.81
	LOWES #03317	02/26/2019	$286.52
	OSWALD WHOLESALE LUMBER C	02/26/2019	$709.17
	HARBOR FREIGHT TOOLS 736	02/27/2019	$238.49
	UNTD RNTLS 180214	02/27/2019	$936.41
			$6,381.39
PAUL HARRINGTON	WELLNESS BRANDS INC	02/02/2019	$2,460.00
	NSCA	02/04/2019	$230.00
	SQ THE BUTCHER THE	02/07/2019	$1,710.93
	THORNE RESEARCH	02/08/2019	$108.05
	JERSEY MIKES 7022	02/08/2019	$1,252.41
	MOE'S ONLINE #335	02/15/2019	$1,733.92
	PAPER SUPPLY INC	02/19/2019	$198.49
	NORDIC NATURALS	02/26/2019	$1,897.92
	JERSEY MIKES 7022	02/27/2019	$716.13
			$10,307.85
PAUL PETERSON	CAROLINA GREENHOUSE PLANT	02/06/2019	$433.00
	LOWES #01120	02/22/2019	$137.53
	NATURALLY OUTDOORS	02/22/2019	$264.60
			$835.13
PAUL S THOMPSON	DIAMOND SPRINGS WATER	02/06/2019	$31.84
	BI-LO GROCERY #5287	02/06/2019	$5.98
	FARMERS EXCHANGE	02/08/2019	$9.49
	SPIRIT COMMUNICATIONS EB	02/12/2019	$39.47
	SP APRONWAREHOUSE	02/13/2019	$134.51
	COMPORIUM-RHTC RP	02/18/2019	$56.83
	STAMPS.COM	02/20/2019	$17.99
	ATT BILL PAYMENT	02/20/2019	$143.87
	AUTO SHOP AT 160 LLC	02/21/2019	$1,719.64
	UPS 00000055Y081039	02/27/2019	$78.61
			$2,238.23
PAULA AGUDELO	CARSONS NUT BOLT AND TOOL	02/07/2019	$160.50
	PP EARTHEN ORGANICS	02/08/2019	$23.54
	EB NERAOC 2019	02/13/2019	$695.00
	UNITED 0162439367656	02/19/2019	$549.50
			$1,428.54
PAULA BEECHER	MANRRS	01/31/2019	$1,650.00
	DELTA AIR 0062356037633	02/01/2019	$462.10
	ALG AIR 7WRJPQ	02/05/2019	$174.00
	ALG AIR 7WRJPQ	02/05/2019	$174.00
	ALG AIR 7WRJPQ	02/05/2019	$174.00
	ALG AIR 7WRJPQ	02/05/2019	$174.00
	ALG AIR 7WRJPQ	02/05/2019	$174.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA BEECHER	ALG AIR 7WST4M	02/06/2019	$181.00
	SPRINGHILL SUITES TAMP	02/26/2019	$1,352.92
			$4,516.02
PAULA WATT	AUSTINMEDICAL COM	02/01/2019	$53.95
	HENRY SCHEIN	02/04/2019	$205.87
	ALLSCRIPTS-ONLINE	02/04/2019	$194.54
	AIRGAS SOUTH	02/04/2019	$10.52
	SANOFI PASTEUR INC	02/06/2019	$1,867.50
	SANOFI PASTEUR INC	02/06/2019	$1,867.50
	SC.GOV	02/06/2019	$501.00
	ALLSCRIPTS-ONLINE	02/15/2019	$592.69
	ATLANTA HEALTH ASSOC	02/19/2019	$50.00
	FEDEX 31843264	02/20/2019	$7.31
			$5,350.88
PEGGY TYLER	OVID/LWW ONLINE JRNL	02/05/2019	$49.00
			$49.00
PETER VAN DEN HURK	AMERICAN LABORATORY TRADI	02/26/2019	$2,124.25
			$2,124.25
PHILIP A ROLLINS	SEAYS AUTOMOTIVE	02/04/2019	$100.00
	UPS (800) 811-1648	02/13/2019	$72.84
	BASILS B52 LLP	02/21/2019	$786.72
	HAMPTON INN AND SUITES	02/22/2019	$129.44
	HAMPTON INN GASTONIA	02/22/2019	$132.04
	LOWES #02595	02/27/2019	$64.11
			$1,285.15
PIERLUIGI PISU	AMZN Mktp US MI33L8C62	02/12/2019	$10.99
	AMZN Mktp US MI9O183V0	02/12/2019	$10.99
	AMZN Mktp US MI2UA9F02	02/15/2019	$41.76
	PAYPAL AAD77	02/26/2019	$44.95
			$108.69
PORTIA MITCHUM	AMZN Mktp US MB5XF1U71	01/31/2019	$21.99
	MINERAL METAL MATERIAL	01/30/2019	$645.00
	Amazon.com MB9G808I2	01/31/2019	$64.19
	OMEGA ENGINEERING	02/01/2019	$73.00
	SPARKFUN ELECTRONICS	01/31/2019	$66.91
	APPLIED MOTION PRODUCTS	01/30/2019	$179.61
	ACE HARDWARE CORPORATION	01/31/2019	$11.89
	AMZN Mktp US MB4UF7UQ0	01/31/2019	$85.74
	DKC DIGI KEY CORP	02/02/2019	$42.52
	PAYPAL SPECSENSORS	02/01/2019	$195.00
	AMZN Mktp US MB0269682	02/02/2019	$67.36
	EDMUND OPTICS INC	02/01/2019	$156.75
	AMZN Mktp US MB4OH46Q2	02/02/2019	$17.80
	HOMEDEPOT.COM	02/01/2019	$46.62

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	AMZN Mktp US MB4UN1YU0	02/04/2019	$19.99
	AMZN Mktp US MI0DR9CK0	02/04/2019	$13.90
	Amazon.com MB4KE5S32	02/06/2019	$37.44
	MSC	02/06/2019	$41.09
	AMZN Mktp US MI0MB6CU0	02/05/2019	$149.79
	AMZN Mktp US MB8187SO2	02/05/2019	$18.21
	AMERICAN AIR0012335237238	02/05/2019	$339.30
	AMZN Mktp US MI21X1O20	02/06/2019	$68.29
	WWW.US-NANO.COM	02/06/2019	$121.00
	DKC DIGI KEY CORP	02/07/2019	$17.25
	Amazon.com MB88U5K22	02/07/2019	$32.07
	Amazon.com MI8WN54B0	02/08/2019	$49.81
	Dassault Systemes Train	02/07/2019	$390.00
	AMZN Mktp US MB34897P2	02/07/2019	$38.99
	PUMPAGENTS.COM	02/08/2019	$140.89
	AMZN Mktp US MI9TO6ZE0	02/10/2019	$121.97
	PEGASUS AUTO RACING SU	02/07/2019	$21.18
	AMZN Mktp US MB1OD6RC2	02/10/2019	$162.76
	POINT GREY RESEARCH US	02/08/2019	$35.00
	AMZN Mktp US MB7UJ09C2	02/08/2019	$14.99
	MOUSER ELECTRONICS INC	02/12/2019	$34.78
	ASME	02/13/2019	$107.00
	DROPBOX VWT6QCYWL8CT	02/12/2019	$99.00
	DELTA AIR 0062358439086	02/12/2019	$115.30
	DELTA AIR 0062358260711	02/12/2019	$128.00
	AMZN Mktp US MI71B3JS0	02/13/2019	$7.99
	Amazon.com MI9IC4FB2	02/14/2019	$87.42
	AMZN Mktp US MI0QD9OQ2	02/14/2019	$219.00
	AMZN Mktp US MI24X1EP1	02/14/2019	$36.12
	AMZN Mktp US MI2IL60F1	02/14/2019	$6.99
	SPA CARE CENTER	02/14/2019	$20.90
	MICROCHEM CORP.	02/13/2019	$530.00
	Amazon.com MI0U48AZ0	02/15/2019	$32.98
	CONTROL RESOUCES INC	02/14/2019	$88.31
	PARTS OF US	02/16/2019	$46.84
	AMZN Mktp US MI00X81T1	02/17/2019	$13.99
	NCSU REPORTER REGISTRN	02/14/2019	$305.00
	IEEE PRODUCTS & SERVICES	02/15/2019	$227.00
	AMZN Mktp US MI3L133N2	02/19/2019	$7.99
	THOMAS SCIENTIFIC HOLDIN	02/18/2019	$456.75
	DELTA AIR 0062359228404	02/18/2019	$394.50
	NCSU REPORTER REGISTRN	02/19/2019	$200.00
	DELTA AIR 0062359281437	02/20/2019	$331.50
	DELTA AIR 0062359746865	02/20/2019	$333.50
	CLEMSON AUTO PARTS	02/21/2019	$70.56
	DELTA AIR 0062359746864	02/20/2019	$333.50

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	BEHRENBERG GLASS CO	02/21/2019	$34.11
	AMZN Mktp US MI1JR5M91	02/22/2019	$37.38
	NEWPORT CORPORATION	02/23/2019	$79.18
	Electronic	02/22/2019	$42.06
	AMZN Mktp US MI5NI6EZ2	02/23/2019	$15.65
	DKC DIGI KEY CORP	02/26/2019	$25.76
	RMS-CLEMSON	02/25/2019	$26.75
	OMEGA ENGINEERING	02/26/2019	$138.90
	SPIE-INTL SOCIETY OPT EN	02/25/2019	$920.00
	SPIE-INTL SOCIETY OPT EN	02/25/2019	$410.00
	CENTURY SPRING CORP	02/25/2019	$61.82
	PAYPAL LIU XIANG	02/27/2019	$17.34
	EASY CONFERENCES	02/27/2019	$684.29
	Dropbox 1GYL9LCZ2H85	02/27/2019	$99.00
	AMZN Mktp US MI7CU0DL1	02/27/2019	$24.49
	AMZN Mktp US MI9BE4XP2	02/27/2019	$28.98
			$10,388.93
R GORDON HALFACRE	INTERNATIONAL OMBUDSMAN A	01/30/2019	$870.00
	DELTA AIR 0062358209181	02/11/2019	$494.50
	DELTA AIR 0062358545810	02/11/2019	$583.00
	DELTA AIR 0062358796566	02/13/2019	$568.75
	AMERICAN BAR ASSOCIATION	02/22/2019	$400.00
			$2,916.25
R. KENNETH MARCUS	MCMASTER-CARR	02/12/2019	$298.32
	WALGREENS #11769	02/18/2019	$20.42
	CBI WINZIP	02/21/2019	$29.95
	PAYPAL BARR	02/27/2019	$175.00
	PAYPAL BARR	02/27/2019	$175.00
	PAYPAL BARR	02/27/2019	$175.00
			$873.69
R. KYLE BARRETT	LOTEK WIRELESS INC	02/01/2019	$1,350.00
	AMZN Mktp US MB4QG6RC2	02/11/2019	$6.99
	Amazon Prime	02/11/2019	$63.13
	AMZN Mktp US MI6054ZT0	02/11/2019	$9.99
			$1,430.11
RACHEL DAVIS	JT & A	02/12/2019	$104.56
	Amazon.com MI1QW55B1	02/22/2019	$8.54
	RMS-CLEMSON	02/25/2019	$147.66
			$260.76
RAI EDBROOKE	BADGE A MINIT	02/08/2019	$151.90
	AMAZON.COM MI5OU94D0 AMZN	02/08/2019	$20.75
	AMZN Mktp US MI25P0GX0	02/19/2019	$71.98
			$244.63
RAJANDEEP SEKHON	PUBLIX SUPERMARKETS #1379	02/04/2019	$11.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAJANDEEP SEKHON	ABRC OSU	02/06/2019	$90.00
			$101.52
RALPH C HERDEN	PAYPAL SCAIE	01/31/2019	$60.00
	AMZN Mktp US MB0013Q62	02/01/2019	$63.45
	MAILCHIMP MONTHLY	02/01/2019	$69.55
	FEDEX 178143321	02/01/2019	$65.70
	FEDEX 178301111	02/06/2019	$37.10
	THE SOURCING GROUP L	02/06/2019	$316.99
	NACUBO	02/08/2019	$550.00
	DELTA AIR 0062357136935	02/08/2019	$293.00
	FEDEX 178529689	02/13/2019	$28.65
	HOTEL 1ERE CLASS	02/14/2019	$1,696.79
	HTL ESPERAN.VPC	02/13/2019	$1,357.43
	WWW.ROOMZZZ.COM	02/18/2019	$6,464.67
	WWW.ROOMZZZ.COM	02/20/2019	$6,550.11
	FEDEX 31840480	02/20/2019	$44.09
	DELTA AIR 0062116434923	02/23/2019	$813.96
	DELTA AIR 0062116434924	02/23/2019	$813.96
	DELTA AIR 0062116434927	02/23/2019	$813.96
	DELTA AIR 0062116434925	02/23/2019	$813.96
	DELTA AIR 0062116434921	02/23/2019	$813.96
	DELTA AIR 0062116434922	02/23/2019	$813.96
	DELTA AIR 0062116434920	02/23/2019	$813.96
	DELTA AIR 0062116434926	02/23/2019	$813.96
	DELTA AIR 0062702986065	02/21/2019	$1,000.00
	DELTA AIR 0062116434919	02/23/2019	$627.92
	MAILCHIMP MONTHLY	02/25/2019	$42.80
	FEDEX 470634162	02/27/2019	$20.21
			$25,800.14
RALPH RICKS	LOWES #03071	02/05/2019	$82.00
			$82.00
RAYMOND HUFF	AMERICAN AIR0012334485521	01/31/2019	$1,302.23
	EAST BAY TRUE VALUE	02/05/2019	$210.27
	UNITED LASER	02/06/2019	$101.07
	UNITED LASER	02/06/2019	$141.27
	USPS PO 4514880242	02/06/2019	$7.35
	VISTAPR VistaPrint.com	02/08/2019	$199.24
	DELTA AIR 0062358037059	02/15/2019	$406.60
	QUIK MAIL ETC	02/21/2019	$20.32
	YWCA OF GREATER CHARLEST	02/21/2019	$420.00
	AMZN Mktp US MI0KR4EI2	02/23/2019	$73.96
	ATT BILL PAYMENT	02/23/2019	$104.70
	HOBBY LOBBY #713	02/22/2019	$60.76
	CHARLESTON BLACK CAB CO	02/25/2019	$352.82
	QUIK MAIL ETC	02/26/2019	$17.90

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	WWW.DOODLE.COM	02/27/2019	$49.00
	ARTIST & CRAFTSMAN CSKSC	02/27/2019	$202.24
	WIX Wix.Com, Inc.	02/24/2019	$204.00
			$3,873.73
REBECCA EISENSTEIN	WM SUPERCENTER #3222	01/31/2019	$35.04
			$35.04
REBECCA GODLEY	ATT BILL PAYMENT	01/31/2019	$141.68
	ATT BILL PAYMENT	01/31/2019	$351.30
	ATT BILL PAYMENT	01/31/2019	$55.32
	ATT BILL PAYMENT	01/31/2019	$51.99
	ATT BILL PAYMENT	01/31/2019	$110.68
	BOLEN QUALITY BUILDING	02/04/2019	$704.03
	MAHURONS BUILDING SUPPLY	02/05/2019	$36.79
	LOWER STATE GAS CO INC	02/08/2019	$461.52
	DOLLAR GENERAL #6760	02/20/2019	$20.60
	MAHURONS BUILDING SUPPLY	02/25/2019	$5.99
	LOWER STATE GAS CO INC	02/25/2019	$480.24
	SQ CARROLL'S WELDI	02/26/2019	$160.53
	EDISTO ELECTRIC COOPERATI	02/25/2019	$211.77
	USPS PO 4507000784	02/26/2019	$118.30
	EDISTO ELECTRIC COOPERATI	02/25/2019	$25.52
			$2,936.26
REBECCA HARTLEY	AMERICAN AIR0012334644119	02/01/2019	$549.49
	AMERICAN AIR0012335560153	02/06/2019	$469.50
	AMERICAN AIR0012335917157	02/08/2019	$317.00
	GSP AIRPORT PARKING	02/13/2019	$45.00
	ENTERPRISE RENT-A-CAR	02/13/2019	$159.15
			$1,540.14
REBECCA KAMINSKI	ENTERPRISE RENT-A-CAR	02/03/2019	$272.21
	ENTERPRISE RENT-A-CAR	02/15/2019	$105.18
	ENTERPRISE RENT-A-CAR	02/18/2019	$265.16
	SOUTH CAROLINA ASSOCIATIO	02/26/2019	$200.00
			$842.55
REBECCA R ACKERMAN	TRIARCH INC	02/07/2019	$373.69
	VWR INTERNATIONAL INC	02/08/2019	$511.00
	CAROLINA BIOLOGIC SUPPLY	02/14/2019	$466.01
	PTOUCHDIRECT.COM	02/15/2019	$1,033.34
	CAROLINA BIOLOGIC SUPPLY	02/18/2019	$312.95
	WM SUPERCENTER #4445	02/18/2019	$27.07
	TRIARCH INC	02/21/2019	$41.44
	VWR INTERNATIONAL INC	02/26/2019	$29.96
	WM SUPERCENTER #4445	02/27/2019	$10.89
			$2,806.35
REGINA FOSTER	FEDEXOFFICE 00030940	02/01/2019	$337.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$337.46
REGINA GUY	AMZN Mktp US MI4GZ9CN2	02/12/2019	$139.56
	AMZN Mktp US MI09Z0TP1	02/12/2019	$46.16
	VZWRLSS APOCC VISB	02/17/2019	$38.01
	VZWRLSS APOCC VISB	02/17/2019	$304.08
	HP HP.COM STORE	02/18/2019	$22.19
	HP HP.COM STORE	02/18/2019	$573.91
	STAPLES DIRECT	02/21/2019	$39.66
	STAPLES DIRECT	02/22/2019	$85.79
	RMS-CLEMSON	02/25/2019	$55.65
	CRESTLINE	02/19/2019	$643.59
			$1,948.60
REGINALD HAWTHORNE	THE TIGER SPORTS SHOP - H	01/31/2019	$149.80
	CARTEE, INC.	02/05/2019	$75.00
	RR GOLF CARTS POWER SPOR	02/06/2019	$135.00
	CLEMSON AUTO PARTS	02/08/2019	$73.40
	WASTE MGMT WM EZPAY	02/12/2019	$151.20
	CLEMSON AUTO PARTS	02/13/2019	$12.81
	VIOCBK5701	02/15/2019	$198.51
	CLEMSON AUTO PARTS	02/18/2019	$92.31
	CLEMSON AUTO PARTS	02/20/2019	$4.83
	THE VERNON COMPANY	02/21/2019	$299.04
	STC GOLF CARS	02/20/2019	$46.35
	THE VERNON COMPANY	02/21/2019	$315.09
	WASTE MGMT WM EZPAY	02/21/2019	$71.10
	ZIPS 89 SCAND - CLEMSON	02/25/2019	$20.00
	Southeastern Association	02/26/2019	$300.00
			$1,944.44
RENEE H ANDERSON	COURTYARD BY MARRIOTT	02/06/2019	$256.01
	COURTYARD BY MARRIOTT	02/06/2019	$230.88
	COURTYARD BY MARRIOTT	02/06/2019	$230.88
	FORT-HILL-NG-BILL-PMNT	02/25/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	02/25/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	02/25/2019	$259.41
	FORT-HILL-NG-BILL-PMNT	02/25/2019	$375.55
	FORT-HILL-NG-BILL-PMNT	02/25/2019	$49.46
			$1,427.87
RENNA REDD	NATURE ARTICLE PDF	01/31/2019	$32.00
	USPS.COM CLICKNSHIP	02/01/2019	$35.65
	ISO/CS	02/04/2019	$158.44
	ISO/CS	02/04/2019	$118.33
	ISO/CS	02/04/2019	$118.33
	ISO/CS	02/04/2019	$118.33
	ISO/CS	02/05/2019	$178.27
	IGIGLOBAL.COM	02/06/2019	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	USPS.COM CLICKNSHIP	02/07/2019	$36.70
	AMERICAN NATIONAL STANDAR	02/06/2019	$124.00
	IEC	02/08/2019	$145.80
	PROQUESTEBS 7349974150	02/09/2019	$40.66
	IEICE	02/09/2019	$29.54
	WILEY ARTICLE PDF	02/12/2019	$42.00
	ISO/CS	02/11/2019	$157.51
	WILEY ARTICLE PDF	02/13/2019	$38.00
	IHS GLOBAL INC.	02/18/2019	$64.00
	ISO/CS	02/18/2019	$38.00
	USPS.COM CLICKNSHIP	02/19/2019	$36.70
	AMZN Mktp US MI9XO1J32	02/20/2019	$33.97
	IEC	02/22/2019	$313.51
	ISO/CS	02/22/2019	$58.11
	ISO/CS	02/26/2019	$118.47
	AMERICAN NATIONAL STANDAR	02/26/2019	$90.00
			$2,156.32
RETA MILLER	TRI-COUNTY ACE	02/12/2019	$48.12
	LOWES #03071	02/12/2019	$35.53
	LOWES #03071	02/15/2019	$76.68
	GRIFF'S FARM AND H	02/27/2019	$123.50
			$283.83
REVA KAUFMAN	CRUCIAL.COM	02/21/2019	$117.69
			$117.69
REX BLANTON	JERRY CAIN AUTO	02/01/2019	$317.01
	JERRY CAIN AUTO	02/05/2019	$79.50
	XPRESS LUBE OF SENECA BYP	02/06/2019	$45.96
	NAPA AUTO PARTS 0000412	02/13/2019	$15.89
	XPRESS LUBE OF SENECA BYP	02/13/2019	$105.16
			$563.52
RHONDA MATTHEWS	USPS PO 4536400646	02/13/2019	$19.95
	SPEEDWAY EXPRESS LUB	02/25/2019	$43.46
			$63.41
RHONDA TODD	WCU CONTINUING EDUCATION	02/04/2019	$199.00
	GALLUP INC	02/06/2019	$205.27
	RMS-CLEMSON	02/07/2019	$39.59
	RMS-CLEMSON	02/07/2019	$95.12
	CLEMSON-UNIV-BOOKS #4900	02/08/2019	$19.05
	CAMPUS COPY SHOP	02/08/2019	$116.95
	WAL-MART #3222	02/18/2019	$33.10
	ZOTERO.ORG	02/22/2019	$20.00
	RMS-CLEMSON	02/25/2019	$49.22
	AMERICAN AIR0012339263552	02/25/2019	$550.50
	CLEMSON-UNIV-BOOKS #4900	02/27/2019	$187.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,515.78
RICHARD BOYLES	AGRI SUPPLY - FLORENCE	02/11/2019	$103.28
	TRACTOR SUPPLY #2233	02/11/2019	$24.82
	AGRI SUPPLY - FLORENCE	02/11/2019	$1,136.15
	DOLLAR GENERAL #13967	02/13/2019	$8.64
	ULINE SHIP SUPPLIES	02/20/2019	$79.60
	DMI DELL HIGHER EDUC	02/26/2019	$1,125.78
	MIDCO GLOBAL INC	02/26/2019	$473.90
			$2,952.17
RICHARD J WATKINS	Amazon.com MB8QQ42H2	02/05/2019	$74.90
	THE VERNON COMPANY	02/07/2019	$772.44
	AMZN Mktp US MI1VJ6ZZ1	02/08/2019	$32.99
	AMZN Mktp US MI8VU4NQ1	02/10/2019	$52.99
	UPS 1299043623	02/12/2019	$252.82
	BETTER OFFICE SUPPLY SOLU	02/11/2019	$335.98
	DIAMOND SPRINGS WATER	02/13/2019	$47.73
	DIAMOND SPRINGS WATER	02/13/2019	$42.43
	AMZN Mktp US MI2MY7AQ2	02/22/2019	$145.35
	AMZN Mktp US MI1TK3H01	02/23/2019	$5.30
	SPARKFUN ELECTRONICS	02/22/2019	$31.39
	RMS-CLEMSON	02/25/2019	$767.83
	THE VERNON COMPANY	02/26/2019	$340.86
	THE VERNON COMPANY	02/26/2019	$1,252.01
	Amazon.com MI43Q4QG0	02/27/2019	$42.78
			$4,197.80
RICHARD L HASSELL	SPIRIT COMMUNICATIONS EB	01/31/2019	$1.09
	FEDEX 774338023184	01/31/2019	$17.66
	WP LAW JOHNS ISLAND	01/31/2019	$737.91
	NAPA AUTO 0031503	01/30/2019	$7.66
	FEDEX 774324673741	02/02/2019	$44.10
	FEDEX 774384770660	02/06/2019	$8.82
	LOWES #00655	02/07/2019	$5.73
	FEDEX 785369358297	02/11/2019	$4.22
	LOWES #00655	02/11/2019	$11.89
	IN GLACIER VALLEY ENTERP	02/11/2019	$203.00
	LOWES #00655	02/11/2019	$30.43
	WP LAW JOHNS ISLAND	02/12/2019	$1,284.25
	LOWES #00655	02/12/2019	$62.57
	CAMPBELL SCIENTIFIC INC	02/12/2019	$165.14
	HI-TEK FLOOR AND SUPPLY I	02/14/2019	$108.95
	FEDEX 774468644850	02/16/2019	$6.68
	TUESDAY MORNING # 0192	02/14/2019	$19.60
	MICHAELS STORES 1241	02/18/2019	$8.72
	USPS.COM POSTAL STORE	02/19/2019	$96.80
	FEDEX 774524190448	02/23/2019	$6.68

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	FEDEX 774523799857	02/23/2019	$35.64
	CHARLESTON WATER SYSTEM	02/26/2019	$351.90
	CHARLESTON WATER SYSTEM	02/26/2019	$113.12
	CHARLESTON WATER SYSTEM	02/26/2019	$63.00
			$3,395.56
RICHARD L VAN VLAKE	VZWRLSS APOCC VISE	02/25/2019	$60.08
			$60.08
RICHARD M KAMINSKI	THE UPS STORE #2978	02/13/2019	$168.30
			$168.30
RICHARD W BLOB	PCI PATTERSON VETERINA	02/26/2019	$8.56
	PCI PATTERSON VETERINA	02/26/2019	$77.04
	PCI PATTERSON VETERINA	02/26/2019	$40.13
	VISHAY MEASUREMENTSGRP	02/27/2019	$265.09
			$390.82
RICHELLE L MILLER	SAMSCLUB #4901	02/11/2019	$200.29
	GRIFF'S FARM AND H	02/18/2019	$71.25
	PUBLIX SUPERMARKETS #1379	02/19/2019	$73.35
	PUBLIX SUPERMARKETS #1379	02/26/2019	$41.76
	PUBLIX SUPERMARKETS #1379	02/26/2019	$331.81
			$718.46
RICK BAGBY	CONDER FLAG COMPANY CHARL	02/01/2019	$347.75
	DTV DIRECTV SERVICE	02/06/2019	$192.33
	B&H PHOTO 800-606-6969	02/10/2019	$1,884.56
	PAYPAL GALLOWAY AV	02/13/2019	$310.79
	DTV DIRECTV SERVICE	02/18/2019	$483.73
	CSC - 1969	02/21/2019	$856.00
	DTV DIRECTV SERVICE	02/23/2019	$294.50
	DTV DIRECTV SERVICE	02/25/2019	$422.89
			$4,792.55
RICK FRANZBLAU	CLEMSON PARKING SER	02/05/2019	$176.00
	USOC EVENT SALES	02/25/2019	$850.00
	WM SUPERCENTER #3222	02/27/2019	$300.93
			$1,326.93
RICK WILLEY	TARGET SHOTGUNS INCORPORA	02/04/2019	$257.90
	SQ ROBINS NEST OF	02/06/2019	$267.50
	VZWRLSS APOCC VISB	02/12/2019	$38.01
	BACK WOODS QUAIL CLUB	02/16/2019	$212.65
	CAROLINA SEAFOODS	02/15/2019	$320.00
	GRIFF'S FARM AND H	02/18/2019	$211.76
	THE UPS STORE 3497	02/19/2019	$17.67
	OAKLEY, INC.	02/21/2019	$547.84
	GRIFF'S FARM AND H	02/22/2019	$8.32
	BI-LO GROCERY #5566	02/26/2019	$3.99
	BI-LO GROCERY #5566	02/26/2019	$110.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,995.85
ROBERT BROOKOVER	CLEMSON COMPUTER ST	02/08/2019	$1,411.30
	CLEMSON COMPUTER ST	02/11/2019	$21.39
	ACADEMY OF LEISURE SCIENC	02/13/2019	$150.00
	WALGREENS #11769	02/25/2019	$49.20
			$1,631.89
ROBERT CONGDON	UNITY	02/04/2019	$16.00
	ULINE SHIP SUPPLIES	02/08/2019	$121.83
	AMZN Mktp US MI26L9LB0	02/09/2019	$77.60
	WAL-MART #3222	02/13/2019	$103.61
	RACKSPACE CLOUD	02/23/2019	$60.08
			$379.12
ROBERT D WILMOTT	Amazon.com MB94J49X0	01/31/2019	$127.51
	AMZN Mktp US MB0YS8UT1	01/31/2019	$232.08
	Amazon.com MB90008Y2	01/31/2019	$91.65
	Amazon.com MB7F66US0	01/31/2019	$16.95
	Amazon.com MB14W0960	01/31/2019	$78.80
	AMZN Mktp US MB2AB36T2	02/02/2019	$32.78
	Amazon.com MB93R7QY2	02/01/2019	$90.32
	Amazon.com MB5R00W61	02/03/2019	$130.00
	AMZN Mktp US MB3FZ96Z2	02/02/2019	$32.77
	Amazon.com MB2048RQ1	02/02/2019	$16.25
	Amazon.com MB2H52WX1	02/04/2019	$24.95
	Amazon.com MB1H58WX1	02/04/2019	$13.45
	Amazon.com MI57S0OF1	02/06/2019	$113.62
	Amazon.com MI1RX4OJ1	02/05/2019	$37.50
	HF GROUP LLC	02/05/2019	$643.66
	Amazon.com MI24L6CD0	02/06/2019	$51.14
	Amazon.com MI7FG8OP0	02/06/2019	$89.52
	Amazon.com MB4LY2KB2	02/06/2019	$79.90
	Amazon.com MB4B22K22	02/06/2019	$45.61
	AMZN Mktp US MI9SS2FD1	02/07/2019	$49.94
	Amazon.com MI0Y724D1	02/07/2019	$90.00
	Amazon.com MI4D39ZY0	02/10/2019	$65.00
	AMZN Mktp US MI5HR8FS0	02/08/2019	$50.00
	Amazon.com MB61S8IZ2	02/10/2019	$63.81
	AMZN Mktp US MI0DR3JC1	02/11/2019	$51.20
	AMZN Mktp US MB9E56WR2	02/11/2019	$39.00
	Amazon.com MI5R10TZ1	02/12/2019	$12.65
	Amazon.com MI7V563V0	02/12/2019	$49.95
	Amazon.com MI72R3O82	02/14/2019	$10.15
	WOMEN MAKE MOVIES	02/14/2019	$410.00
	AMZN Mktp US MI7Y90080	02/17/2019	$60.05
	Amazon.com MI3C791P0	02/18/2019	$72.72
	Amazon.com MI2JU8Z72	02/18/2019	$98.67

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMZN Mktp US MI5QN94R2	02/16/2019	$19.99
	Amazon.com MI0SN11O0	02/18/2019	$41.51
	Amazon.com MI0CK0PG1	02/17/2019	$68.45
	AMZN Mktp US MI0ZD10D0	02/16/2019	$26.03
	Amazon.com MI15Y2ZF2	02/17/2019	$31.98
	Amazon.com MI1HC7EO0	02/17/2019	$54.01
	AMZN Mktp US MI7MN7PM1	02/16/2019	$16.99
	Amazon.com MI0TM3170	02/18/2019	$9.95
	Amazon.com MI9JI31J1	02/17/2019	$17.99
	Amazon.com MI2F45XO1	02/19/2019	$9.96
	Amazon.com MI67N51A0	02/18/2019	$45.00
	Amazon.com MI1BW1Z92	02/18/2019	$27.28
	Amazon.com MI5WD0N72	02/18/2019	$69.90
	Amazon.com MI90X3170	02/18/2019	$49.95
	AMZN Mktp US MI5KH6GT1	02/18/2019	$25.52
	AMZN Mktp US MI4C56GY0	02/19/2019	$172.55
	Amazon.com MI9G55B61	02/24/2019	$55.95
	AMZN Mktp US MI2TA20P2	02/24/2019	$68.99
	Amazon.com MI2KR9HF1	02/24/2019	$59.80
	AMZN Mktp US MI0SJ4HQ0	02/24/2019	$18.94
	Amazon.com MI59580J2	02/23/2019	$59.84
	Amazon.com MI9FR6BG1	02/23/2019	$31.00
	AMZN Mktp US MI7T295C0	02/23/2019	$13.99
	AMZN Mktp US MI6JS28X0	02/26/2019	$53.19
	AMZN Mktp US MI17M7850	02/25/2019	$144.78
	AMZN Mktp US MI80N78D1	02/25/2019	$71.74
	AMZN Mktp US MI7FF88P0	02/26/2019	$33.46
	AMZN Mktp US MI66908H0	02/25/2019	$90.42
	AMZN Mktp US MI8PY6B30	02/25/2019	$7.98
	Amazon.com MI31L5P42	02/26/2019	$11.99
	INFOBASE LEARNING	02/25/2019	$169.95
	AMZN Mktp US MI3Z53XL2	02/27/2019	$31.39
	AMZN Mktp US MI1IC6S71	02/28/2019	$128.11
	PAYPAL GOOD DOCS	02/27/2019	$369.00
	Amazon.com MI0IY3SW1	02/28/2019	$80.00
			$5,259.18
ROBERT E BENNETT JR	LOWES #00717	02/03/2019	$21.05
	PAYPAL SBAUTOMATIO	02/11/2019	$88.95
	CUTTINGMATS NET	02/12/2019	$71.00
	JACKSON HIRSH INC	02/18/2019	$40.19
	CAROLINA PAINT PADDLE CO	02/19/2019	$242.19
	SC COSMO BOARD	02/22/2019	$52.00
	TRACTOR-SUPPLY-CO #0440	02/27/2019	$27.98
			$543.36
ROBERT F. BALDWIN	Amazon Prime	02/16/2019	$127.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$127.33
ROBERT FRAGER	SPIRIT COMMUNICATIONS EB	01/31/2019	$1.94
	ATT CONS PHONE PMT	02/01/2019	$101.52
	SC BAR CLE	02/06/2019	$330.00
	DTV DIRECTV SERVICE	02/10/2019	$37.15
	AMZN Mktp US MB0TF6WC2	02/11/2019	$52.79
	ATT BUS PHONE PMT	02/11/2019	$43.96
	DTV DIRECTV SERVICE	02/12/2019	$26.49
	CHARTER COMM	02/13/2019	$414.92
	EB HEALTHY FAMILY FAI	02/13/2019	$35.00
	ATT BILL PAYMENT	02/16/2019	$53.94
	ATT BILL PAYMENT	02/16/2019	$256.11
	VZWRLSS APOCC VISB	02/17/2019	$300.17
	DTV DIRECTV SERVICE	02/24/2019	$31.78
	CHARTER COMM	02/25/2019	$202.70
	AT&T BILL PAYMENT	02/22/2019	$39.24
	AT&T BILL PAYMENT	02/22/2019	$542.40
			$2,470.11
ROBERT KYLE STEPHENS	GRIFF'S FARM AND H	01/31/2019	$13.36
			$13.36
ROBERT NEWBERRY	AMERICAN NATIONAL STANDAR	01/31/2019	$125.00
	PAYPAL APLUSFRANCO	02/05/2019	$4,850.00
	AMZN Mktp US MB4MU4KG2	02/06/2019	$540.17
	AMZN Mktp US MB3I43KU2	02/06/2019	$986.52
	AMZN Mktp US MI2S57F10	02/08/2019	$346.06
	AMZN Mktp US MI6BX8440	02/09/2019	$64.90
	AMZN Mktp US MI43P3JJ0	02/13/2019	$21.99
	ACGIH	02/13/2019	$170.83
	FS micromat	02/14/2019	$49.99
	AMZN Mktp US MI83F2OA2	02/14/2019	$265.95
	Alliance of Hazardous Mat	02/15/2019	$125.00
	AMZN Mktp US MI0468GT0	02/19/2019	$33.49
	AMZN Mktp US MI2MR0062	02/24/2019	$449.02
			$8,028.92
ROBERT POLOMSKI	STAPLES 00108779	02/06/2019	$18.18
			$18.18
ROBERT PRUCKA	MCMASTER-CARR	02/08/2019	$110.70
	MCMASTER-CARR	02/08/2019	$2,123.01
	MCMASTER-CARR	02/07/2019	$126.65
	MCMASTER-CARR	02/12/2019	$986.88
	MCMASTER-CARR	02/15/2019	$1,171.89
	DELTA AIR 0062358797912	02/14/2019	$792.10
	MCMASTER-CARR	02/18/2019	$42.01
	MCMASTER-CARR	02/19/2019	$638.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,991.66
ROBERT STEEN	AGRI SUPPLY - FLORENCE	02/07/2019	$517.82
	THE HOME DEPOT 8580	02/07/2019	$588.41
	LOWES #01075	02/12/2019	$228.51
	TRIEST DARLINGTON	02/20/2019	$601.95
			$1,936.69
ROBERT TAYLOR	AMERICAN AIR0010281360585	02/12/2019	$30.00
	AGENT FEE 8900773601497	02/14/2019	$34.00
	AMERICAN AIR0017298293256	02/14/2019	$499.90
	AGENT FEE 8900773601502	02/14/2019	$34.00
	AGENT FEE 8900773601503	02/14/2019	$34.00
	AMERICAN AIR0017298293251	02/14/2019	$499.90
	AGENT FEE 8900773601496	02/14/2019	$34.00
	AMERICAN AIR0017298293255	02/14/2019	$499.90
	AGENT FEE 8900773601500	02/14/2019	$34.00
	AMERICAN AIR0012337332824	02/15/2019	$356.10
	AMERICAN AIR0017298293250	02/14/2019	$499.90
	AGENT FEE 8900773601499	02/14/2019	$34.00
	AMERICAN AIR0017298293247	02/14/2019	$499.90
	AMERICAN AIR0017298293248	02/14/2019	$499.90
	AGENT FEE 8900773601492	02/14/2019	$34.00
	AMERICAN AIR0017298293249	02/14/2019	$499.90
	AGENT FEE 8900773601494	02/14/2019	$34.00
	AMERICAN AIR0017298293245	02/14/2019	$499.90
	AMERICAN AIR0017298293253	02/14/2019	$499.90
	AGENT FEE 8900773601495	02/14/2019	$34.00
	AMERICAN AIR0017298293252	02/14/2019	$499.90
	AGENT FEE 8900773601498	02/14/2019	$34.00
	SEABORNE AI	02/19/2019	$3,940.00
	WALMART.COM 8009666546	02/27/2019	$48.06
			$9,713.16
ROBERTA LYMAN	RAININ	02/01/2019	$95.57
	LOWES #00518	02/01/2019	$86.28
	AIRGAS SOUTH	02/04/2019	$17.68
	INGLES MARKETS #56	02/04/2019	$91.08
	AIRGAS SOUTH	02/05/2019	$17.68
	WM SUPERCENTER #1382	02/10/2019	$53.47
	RAININ	02/12/2019	$282.96
	AIRGAS SOUTH	02/12/2019	$35.35
	AGILENT TECHNOLOGIES,	02/19/2019	$121.94
	AGILENT TECHNOLOGIES,	02/19/2019	$406.00
	Vienna Biocenter Core	02/21/2019	$731.87
			$1,939.88
ROBIN ENGLISH WILMOTT	IN ATLANTIC MICRO LAB IN	01/31/2019	$270.00
	CAMBRIDGE ISOTOPE LABORA	01/28/2019	$199.67

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	PASCO SCIENTIFIC	02/01/2019	$890.00
	AMZN Mktp US MB8C47RX1	02/02/2019	$79.98
	IN ATLANTIC MICRO LAB IN	02/04/2019	$245.00
	MTI CORPORATION MTI COR	02/05/2019	$131.91
	TUDOR SCIENTIFIC GLASS	02/06/2019	$142.64
	TUDOR SCIENTIFIC GLASS	02/06/2019	$37.25
	TUDOR SCIENTIFIC GLASS	02/06/2019	$50.50
	CAYMAN CHEMICAL CO. INC	02/06/2019	$129.00
	ASHLAND CHEMICAL	01/10/2019	$706.20
	IN ATLANTIC MICRO LAB IN	02/06/2019	$377.00
	AMZN Mktp US MI8AB2450	02/08/2019	$39.66
	MDC VACUUM PRODUCTS LLC	02/07/2019	$94.05
	HIGH PRESSURE EQUIPMENT	02/08/2019	$2,061.34
	CAMBRIDGE ISOTOPE LABORA	02/06/2019	$80.51
	PERKINELMER 0973R3136	02/12/2019	$336.01
	SP INDUSTRIES INC	02/12/2019	$18.63
	PERKINELMER 0973R3136	02/13/2019	$148.82
	AGILENT TECHNOLOGIES,	02/14/2019	$149.60
	SIGMA ALDRICH US	02/15/2019	$488.50
	PAYPAL SUREPURE CH	02/18/2019	$203.79
	SIGMA ALDRICH US	02/18/2019	$1,406.98
	CAMBRIDGE ISOTOPE LABORA	02/14/2019	$131.33
	CAMBRIDGE ISOTOPE LABORA	02/19/2019	$203.83
	CAMBRIDGE ISOTOPE LABORA	02/19/2019	$70.63
	CAMBRIDGE ISOTOPE LABORA	02/14/2019	$320.45
	PAYPAL NEWERAPUMPS	02/20/2019	$290.00
	IN ATLANTIC MICRO LAB IN	02/20/2019	$541.00
	HIGH PRESSURE EQUIPMENT	02/21/2019	$462.85
	SWAGELOK SOUTH CAROLINA	02/20/2019	$58.72
	VWR INTERNATIONAL INC	02/22/2019	$36.09
	AMZN Mktp US MI2HR35G1	02/22/2019	$71.10
	LOWES #03071	02/22/2019	$35.28
	IN ATLANTIC MICRO LAB IN	02/22/2019	$29.00
	Amazon.com MI1RE1HW0	02/24/2019	$55.84
	IN THE PRINT HOUSE LLC	02/26/2019	$22.00
	INTEGRATED DNA TECH	02/26/2019	$45.42
			$10,660.58
ROGER D GIBSON	AMZN Mktp US MB4KM4222	02/05/2019	$212.22
	AMZN Mktp US MI5M46L51	02/07/2019	$164.64
	PAYPAL EKAHAU	02/07/2019	$899.00
	AMZN Mktp US MI07M8460	02/08/2019	$296.73
	AMZN Mktp US MB9HB7UT2	02/09/2019	$97.56
	AMZN Mktp US MI2ZM7ZW0	02/10/2019	$101.90
	AMZN Mktp US MB2FB7WL2	02/11/2019	$101.90
			$1,873.95
ROGER LIND	USPS PO 4518140210	02/20/2019	$2.20

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER LIND	EXPRESS OIL CHANGE & TIR	02/20/2019	$48.79
			$50.99
RON GOSSETT	LOWES #03071	01/31/2019	$75.42
	LOWES #03071	02/01/2019	$25.21
	LOWES #03071	02/11/2019	$25.66
	WELBORNS PENDLETON TIRE	02/13/2019	$290.75
			$417.04
RONALD L THOMAS	AMERICAN AIR0012339103319	02/24/2019	$1,202.63
			$1,202.63
RONALD T GRANT	FACEBK GNTC7HWCB2	01/31/2019	$7.01
	PAPER DIRECT	02/27/2019	$147.61
			$154.62
RONALD W GIMBEL	BJU CTR ADV AND CAREER	01/31/2019	$75.00
	American Statistical Asso	02/01/2019	$465.00
	DELTA AIR 0067245574373	01/31/2019	$210.60
	ENAR	02/01/2019	$440.00
	APP STATE - HANDSHAKE	02/04/2019	$75.00
	ETSU UNIVERSITY CAREER SE	02/04/2019	$100.00
	AMZN Mktp US MI5AN3OI0	02/05/2019	$59.98
	AMERICAN ACADEMY OF HEALT	02/05/2019	$495.00
	AMERICAN ACADEMY OF HEALT	02/05/2019	$495.00
	AMERICAN ACADEMY OF HEALT	02/05/2019	$605.00
	SOUTH CAROLINA HOSPITA	02/04/2019	$2,000.00
	AMZN Mktp US MI4UM7NI1	02/09/2019	$23.97
	WHITEPAGES PREMIUM	02/12/2019	$29.95
	DIAMOND SPRINGS WATER	02/13/2019	$26.54
	THE ABERNATHY CLEMSON	02/15/2019	$148.74
	THE ABERNATHY CLEMSON	02/15/2019	$148.74
	THE ABERNATHY CLEMSON	02/15/2019	$148.74
	THE ABERNATHY CLEMSON	02/15/2019	$446.22
	THE ABERNATHY CLEMSON	02/15/2019	$148.74
	AMZN Mktp US MI8VV4G41	02/18/2019	$20.18
	ARMSTRONG MEDICAL	02/20/2019	$119.20
	FRONTIER AI Q9R6SJ	02/20/2019	$266.60
	AMERICAN MEDICAL INFORMA	02/20/2019	$595.00
	INTELEOS (ARDMS/APCA)	02/25/2019	$250.00
	INTELEOS (ARDMS/APCA)	02/25/2019	$250.00
	INTELEOS (ARDMS/APCA)	02/25/2019	$250.00
	THE ABERNATHY CLEMSON	02/25/2019	$297.48
	THE ABERNATHY CLEMSON	02/25/2019	$148.74
	CBI ATLAS.TI	02/26/2019	$800.00
	AMZN Mktp US MI6VR7QC0	02/27/2019	$67.05
			$9,206.47
ROY I. JONES	Amazon.com MB6QO9K22	02/07/2019	$18.77
	SQ HEALING THROUGH	02/07/2019	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROY I. JONES	Amazon.com MI8RE5TT0	02/14/2019	$39.20
	THE SOURCING GROUP L	02/21/2019	$1,153.46
			$1,256.43
RUSSELL A HARDEE	BLUE RIDGE ELECTRIC COOP	02/20/2019	$155.33
	BLUE RIDGE ELECTRIC COOP	02/20/2019	$74.68
			$230.01
RUSSELL J HUBBARD	WIHA TOOLS	02/04/2019	$17.90
	SP TFSCIENTIFIC	02/04/2019	$13.77
	BRUKER DALTONICS INC.	02/06/2019	$659.98
	SHIMADZU SCIENTIFIC INSTR	02/11/2019	$137.40
	AMZN Mktp US MI5IP6AA0	02/14/2019	$67.47
	TRI-COUNTY ACE	02/19/2019	$39.54
	LOWES #03071	02/27/2019	$111.31
			$1,047.37
RUSSELL KAURLOTO	OPUS AGENCY	02/07/2019	$899.00
	LOWES #03071	02/13/2019	$28.78
	FIVERR	02/13/2019	$113.40
	WM SUPERCENTER #3222	02/13/2019	$229.64
			$1,270.82
RUSSELL REYNOLDS	MCMASTER-CARR	01/30/2019	$136.80
	AUSTIN HARDWARE & SUPP	02/01/2019	$25.51
	CHAR BROIL	02/01/2019	$14.93
	MCMASTER-CARR	01/31/2019	$40.47
	NAPA AUTO PARTS 0000373	02/05/2019	$20.53
	MCMASTER-CARR	02/05/2019	$12.86
	MCMASTER-CARR	02/08/2019	$66.44
	RYERSON SOUTH-EAST AS400	02/11/2019	$43.90
	MCMASTER-CARR	02/11/2019	$57.62
	METALS DEPOT	02/12/2019	$262.71
	MARLIN P JONES & ASSOC	02/13/2019	$16.15
	AUTOMATION TECHNOLOGY INC	02/14/2019	$36.48
	MCMASTER-CARR	02/26/2019	$446.20
			$1,180.60
RYAN BEAN	PSA MARKETPLACE	01/30/2019	$169.41
	AMZN Mktp US MI6IX1LY0	02/09/2019	$88.35
	ATT BILL PAYMENT	02/14/2019	$67.68
	WAL-MART #0630	02/19/2019	$41.99
	UPS 00000055Y039059	02/21/2019	$43.15
	PSA MARKETPLACE	02/20/2019	$55.00
	PSA MARKETPLACE	02/20/2019	$74.60
	WAL-MART #0634	02/21/2019	$128.52
	Amazon.com MI2LX80I2	02/24/2019	$52.91
			$721.61
SACHIN RUSTGI	SQ SOUTHERN ASSOCI	02/03/2019	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
SACHIN RUSTGI	BIO RAD LABORATORIES	02/01/2019	$544.70
	PAYPAL BETTERWORLD	02/10/2019	$4.80
	AMZN Mktp US MI22R3JY1	02/12/2019	$6.46
	BARNES&NOBLE.COM-BN	02/13/2019	$31.85
	PAYPAL BETTERWORLD	02/19/2019	$4.36
	TAKARA BIO USA INC	02/20/2019	$430.92
	ASN	02/21/2019	$95.00
	WM SUPERCENTER #630	02/23/2019	$8.96
	VWR INTERNATIONAL INC	02/27/2019	$327.83
	USPS PO 4529410504	02/27/2019	$30.50
	GRAMMARLY CO4OIZDBB	02/28/2019	$29.95
			$1,590.33
SALLY MAULDIN	UPS 0000W00431	02/17/2019	$6.34
	AMZN Mktp US MI9OK4G40	02/19/2019	$74.97
	AMZN Mktp US MI5X56M81	02/21/2019	$17.97
	Amazon.com MI8ZA45G0	02/22/2019	$35.63
	VARIDESK 1800 207 2587	02/26/2019	$529.65
	PRAGMATIC CONFERENCING SO	02/26/2019	$30.44
	POPPIN INC.	02/26/2019	$46.00
			$741.00
SALLY WIDENER	DELTA AIR 0062356293645	01/31/2019	$371.50
	DELTA AIR 0062356293647	01/31/2019	$371.50
	DELTA AIR 0062356293648	01/31/2019	$371.50
	DELTA AIR 0062356293646	01/31/2019	$371.50
	DELTA AIR 0062356293649	01/31/2019	$371.50
	AMERICAN ACCOUNTING ASSOC	02/04/2019	$100.00
	OF MANAGEMENT ACCTS	02/04/2019	$69.00
	AMERICAN ACCOUNTING ASSOC	02/11/2019	$1,200.00
	Orbitz 7411805014245	02/11/2019	$3.65
	Orbitz 7411805014245	02/11/2019	$31.00
	CAAA / ACPC	02/12/2019	$400.00
	AMERICAN AIR0017281899704	02/11/2019	$243.00
	DELTA AIR 0067281891330	02/11/2019	$189.00
	PAYPAL JOURNALACCO	02/21/2019	$500.00
	CY DELAND HISTORIC DOW	02/23/2019	$156.38
	CY DELAND HISTORIC DOW	02/23/2019	$156.38
			$4,905.91
SALVADOR OROPESA	UNITED 0162436337118	01/30/2019	$1,825.83
	AMZN Mktp US MB7XQ7IT1	02/01/2019	$159.94
	CLEMSON-UNIV-BOOKS #4900	02/01/2019	$23.95
	MODERN LANGUAGE ASSOCI	02/02/2019	$246.00
	ECU DISTANCE ED CPE	02/01/2019	$578.00
	AMZN Mktp US MB83D5R71	02/02/2019	$242.13
	PAYPAL UPST INTRNL	02/05/2019	$150.00
	KALAMAZOO SPORTSWEAR	02/05/2019	$87.50

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	IN SIGMA DELTA PI	02/06/2019	$335.00
	AMZN Mktp US MI1FR6LD1	02/07/2019	$110.22
	APL APPLE ONLINE STORE	02/08/2019	$104.86
	STAPLES 00118976	02/06/2019	$9.23
	SQ ASOCIACION INTE	02/12/2019	$17.00
	FEDEX 774381753874	02/13/2019	$49.82
	SQ ASOCIACION INTE	02/13/2019	$17.00
	STAPLES 00118976	02/13/2019	$24.36
	PAYPAL SOUTHERNCON	02/15/2019	$175.00
	AMZN Mktp US MI7179P41	02/16/2019	$131.71
	HAMPTON INN AND SUITES	02/15/2019	$141.90
	CHENGANDTSUI COMPANY INC	02/19/2019	$230.42
	PAYPAL COMMISSIONC	02/21/2019	$800.00
	Amazon Prime	02/23/2019	$13.90
	FEDEX 774523591210	02/23/2019	$40.06
	PAYPAL SOUTHERNCON	02/25/2019	$175.00
	KSU MALL KENNESAW ST	02/26/2019	$180.00
	ASECS	02/26/2019	$182.50
	STAPLES DIRECT	02/26/2019	$255.78
			$6,307.11
SAMANTHA PRICE	SOC OF SYSTEMATIC BIOLOGI	02/19/2019	$864.00
			$864.00
SAMMIE GOODMAN	LOWES #01120	02/11/2019	$427.79
	LOWES #01075	02/13/2019	$123.85
	DARLINGTON COUNTY	02/15/2019	$794.53
	AT&T PAYMENT	02/15/2019	$108.08
	COASTAL SANITARY SUPPLY	02/20/2019	$695.35
			$2,149.60
SAMUEL QUINNEY	SOUTH CAROLINA CATTLEMENS	02/13/2019	$65.00
	USPS PO 4501600628	02/21/2019	$110.00
			$175.00
SANDY EDGE	NACADA	02/14/2019	$420.00
	SQ DECA INC.	02/27/2019	$1,200.00
			$1,620.00
SARA MARCENGILL	WAL-MART #0634	02/04/2019	$47.36
	WM SUPERCENTER #634	02/08/2019	$24.16
	PSA MARKETPLACE	02/11/2019	$31.50
	WM SUPERCENTER #634	02/12/2019	$18.73
	WM SUPERCENTER #634	02/12/2019	$17.11
	WAL-MART #0634	02/18/2019	$28.93
	WM SUPERCENTER #634	02/18/2019	$6.40
	AMZN Mktp US MI3J83TE2	02/21/2019	$213.44
	WAL-MART #0634	02/21/2019	$11.87
			$399.50

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Cardholder	Vendor Name	Purchase Date	Amount
SARA RIGGS	DROPBOX JNVLD2SZN5GN	02/14/2019	$99.00
			$99.00
SARA STANCIL	CLEMSON BLUE CHEESE	02/04/2019	$481.77
	INGLES MARKETS #53	02/07/2019	$15.74
	CLEMSON BLUE CHEESE	02/08/2019	$57.37
	CLEMSON BLUE CHEESE	02/11/2019	$678.44
	INGLES MARKETS #53	02/12/2019	$44.09
	SP BAKERS AUTHORITY	02/12/2019	$210.62
	AMZN Mktp US MI6OM8O12	02/13/2019	$11.97
	WAL-MART #4445	02/15/2019	$18.63
	WM SUPERCENTER #4445	02/19/2019	$42.82
	LILAR CORPORATION	02/21/2019	$1,076.54
	CLEMSON BLUE CHEESE	02/22/2019	$417.24
	INGLES MARKETS #53	02/24/2019	$52.15
	PUBLIX SUPERMARKETS #1379	02/27/2019	$37.51
			$3,144.89
SARAH ADAMS	USPS PO 4569000670	02/05/2019	$6.85
	UNDER ARMOUR DIRECT VIRT	02/21/2019	$48.13
	COLUMBIA SPORTSWEAR 411	02/21/2019	$316.16
			$371.14
SARAH CUSTER	PAYPAL SCEMA	02/04/2019	$150.00
	AUTOZONE 6789	02/16/2019	$7.21
			$157.21
SARAH ROGERS	LOWES #01075	02/12/2019	$93.03
	LOWES #00626	02/13/2019	$19.44
	Municipal Assoc of SC	02/15/2019	$200.00
	WM SUPERCENTER #630	02/18/2019	$138.84
	WM SUPERCENTER #2703	02/26/2019	$15.29
	WAL-MART #2703	02/26/2019	$17.17
			$483.77
SARAH SCOTT	WEEKS FARM AND GARDEN SUP	02/14/2019	$14.03
	DOLLAR-GENERAL #6273	02/14/2019	$7.02
	THE UPS STORE #2658	02/21/2019	$75.98
	BI-LO GROCERY #5432	02/22/2019	$231.44
			$328.47
SARAH WINSLOW	SOUTHWES 5262434908014	02/01/2019	$349.50
	AMZN Mktp US MB7O40Q72	02/01/2019	$101.82
	AMERICAN AIR0012334584505	02/01/2019	$242.79
	AGENT FEE 8900773467562	02/01/2019	$26.00
	OFFICE DEPOT #1214	02/04/2019	$56.94
	Amazon.com MB3Y607N2	02/06/2019	$8.55
	IN RALPH'S TROPHY SHOP	02/06/2019	$69.96
	AMZN Mktp US MB0YW77I2	02/06/2019	$46.44
	UNITED 0167297931844	02/06/2019	$204.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	AGENT FEE 8900773515266	02/06/2019	$26.00
	AGENT FEE 8900773542516	02/08/2019	$26.00
	AMERICAN AIR0017298034253	02/08/2019	$365.00
	AMZN Mktp US MI73E5EH1	02/13/2019	$25.98
	Amazon.com MI77554L2	02/15/2019	$63.96
	AMZN Mktp US MI1KX6NB2	02/19/2019	$16.98
	OFFICE DEPOT #62	02/18/2019	$185.89
	TAYST.COM	02/26/2019	$140.00
			$1,955.81
SAVANNAH W BOCK	GOOGLE ADS2784930676	01/31/2019	$500.00
	LINKEDIN-447 0504093	02/01/2019	$92.07
	AMERICAN EDUCATIONAL RESE	02/02/2019	$215.00
	GOOGLE ADS2784930676	02/02/2019	$500.00
	AMERICAN EDUC RESEARCH AS	02/01/2019	$240.00
	FACEBK 34E76KNLR2	02/04/2019	$736.37
	GOOGLE ADS2784930676	02/05/2019	$500.00
	LINKEDIN-447 9340633	02/06/2019	$112.70
	GOOGLE ADS2784930676	02/07/2019	$500.00
	LinkedIn 4485387653 lnkd.	02/09/2019	$102.22
	GOOGLE ADS2784930676	02/09/2019	$500.00
	SWIVL BY SATARII	02/08/2019	$15.00
	GOOGLE ADS2784930676	02/11/2019	$500.00
	FACEBK AAZVEKJLR2	02/12/2019	$900.00
	ATT BILL PAYMENT	02/13/2019	$0.46
	ATT CONS PHONE PMT	02/13/2019	$79.46
	GOOGLE ADS2784930676	02/14/2019	$500.00
	LINKEDIN-449 6247483	02/15/2019	$107.16
	GOOGLE ADS2784930676	02/16/2019	$500.00
	GOOGLE ADS2784930676	02/19/2019	$500.00
	FACEBK 5HUBKKWLR2	02/20/2019	$900.00
	GOOGLE ADS2784930676	02/21/2019	$500.00
	LinkedIn 4509194063 lnkd.	02/21/2019	$40.41
	GOOGLE ADS2784930676	02/24/2019	$500.00
	FACEBK Y9W8HKNLR2	02/27/2019	$900.00
	GOOGLE ADS2784930676	02/27/2019	$500.00
	LINKEDIN-451 9261043	02/27/2019	$60.68
			$10,501.53
SCOTT BLACK	TEXAS MEASUREMENTS INC	01/31/2019	$80.25
	LOWES #01635	02/04/2019	$56.36
	Microsoft Store	02/04/2019	$2,223.43
	TEXAS MEASUREMENTS INC	02/06/2019	$1,561.75
	LOWES #03071	02/08/2019	$13.89
	GRAINGER	02/08/2019	$101.76
	Amazon.com MB4A20UK2	02/08/2019	$21.38
	LOWES #03071	02/11/2019	$21.35
	CLEMSON COMPUTER ST	02/12/2019	$2,374.32

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	AMZN Mktp US MI2DN3O12	02/13/2019	$12.83
	AMZN Mktp US MI1PR7031	02/14/2019	$26.80
	HARBOR FREIGHT TOOLS 645	02/15/2019	$77.32
	LOWES #01635	02/15/2019	$74.57
	MSC	02/16/2019	$41.00
	MSC	02/16/2019	$227.97
	TRI-COUNTY ACE	02/18/2019	$40.66
	CLEMSON COMPUTER ST	02/19/2019	$149.78
	CLEMSON COMPUTER ST	02/21/2019	$21.39
	Amazon.com MI33U5H61	02/23/2019	$107.54
	LOWES #01635	02/26/2019	$38.65
	THE HOME DEPOT 1130	02/26/2019	$83.74
	LOWES #03071	02/27/2019	$19.77
	AMZN Mktp US MI5B98SG1	02/27/2019	$234.39
			$7,610.90
SCOTT BRAME	LOWES #03071	02/02/2019	$79.59
	LOWES #03071	02/02/2019	$36.33
	LOWES #03071	02/09/2019	$39.44
	AMZN Mktp US MI9OO1VV1	02/21/2019	$38.98
	AMZN Mktp US MI8T79V20	02/21/2019	$32.31
	Amazon.com MI19P0GH2	02/27/2019	$287.82
			$514.47
SCOTT GIBSON	STC GOLF CARS	01/30/2019	$924.32
	SQ WARDS MOBILE FL	02/05/2019	$578.94
	PRIORITY SERVICES	02/06/2019	$1,784.56
	PRIORITY SERVICES	02/06/2019	$890.37
	PRIORITY SERVICES	02/06/2019	$450.19
	PRIORITY SERVICES	02/06/2019	$118.66
	PRIORITY SERVICES	02/06/2019	$297.06
	WELBORNS PENDLETON TIRE C	02/06/2019	$294.53
	PRIORITY SERVICES	02/06/2019	$25.80
	PRIORITY SERVICES	02/06/2019	$645.38
	PRIORITY SERVICES	02/06/2019	$306.24
	PRIORITY SERVICES	02/06/2019	$720.05
	WELBORNS PENDLETON TIRE C	02/07/2019	$588.33
	NAPA AUTO PARTS 0000373	02/07/2019	$67.80
	NAPA AUTO PARTS 0000373	02/11/2019	$21.38
	XPRESS LUBE OF CENTRAL	02/12/2019	$59.08
	XPRESS LUBE OF CENTRAL	02/12/2019	$59.08
	NAPA AUTO PARTS 0000373	02/12/2019	$19.24
	CARTEE, INC.	02/12/2019	$65.00
	NAPA AUTO PARTS 0000373	02/12/2019	$65.21
	XPRESS LUBE OF CENTRAL	02/12/2019	$35.35
	MAGNOLIA FINANCIAL	02/12/2019	$759.70
	XPRESS LUBE OF CENTRAL	02/12/2019	$78.87
	XPRESS LUBE OF CENTRAL	02/14/2019	$77.16

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	STC GOLF CARS	02/13/2019	$1,711.00
	SQ WARDS MOBILE FL	02/15/2019	$1,135.35
	SQ WARDS MOBILE FL	02/15/2019	$1,462.00
	XPRESS LUBE OF CENTRAL	02/20/2019	$60.11
	NAPA AUTO PARTS 0000373	02/20/2019	$53.46
	B & D UPHOLSTERY	02/20/2019	$600.00
	XPRESS LUBE OF CENTRAL	02/20/2019	$53.43
	PRIORITY SERVICES	02/21/2019	$129.71
	PRIORITY SERVICES	02/21/2019	$590.38
	PRIORITY SERVICES	02/21/2019	$127.94
	PRIORITY SERVICES	02/21/2019	$83.07
	PRIORITY SERVICES	02/21/2019	$1,559.63
	PRIORITY SERVICES	02/21/2019	$383.95
	PRIORITY SERVICES	02/21/2019	$463.97
	PRIORITY SERVICES	02/21/2019	$128.28
	PRIORITY SERVICES	02/21/2019	$644.98
	PRIORITY SERVICES	02/21/2019	$163.54
	STC GOLF CARS	02/22/2019	$213.10
			$18,496.20
SCOTT KAUFMAN	LOWES #01635	02/08/2019	$5.09
	WELDERS SUPPLY COMPANY	02/15/2019	$486.43
	GOLF CART KING LLC	02/25/2019	$499.95
	MASTER TOOL REPAIR, INC.	02/27/2019	$48.50
			$1,039.97
SCOTT L BAIER	USPS PO 4514200630	02/05/2019	$22.00
	Amazon.com MI1DX7XS1	02/19/2019	$13.81
	AMZN Mktp US MI2BL4J42	02/20/2019	$31.20
	AMZN Mktp US MI6Z22MN1	02/20/2019	$30.08
	AMZN Mktp US MI7JV9AA2	02/22/2019	$18.95
	YALE TREASURY SERV	02/27/2019	$712.50
	AMERICAN ECONOMIC REVIEW	02/27/2019	$100.00
	SCANTRON CORPORATION	02/27/2019	$453.25
			$1,381.79
SCOTT L. PRATT	HOLLEY HOUSE INN LLC	02/07/2019	$184.77
	NEW ENGLAND BIOLABS	02/14/2019	$203.00
	CELLSIGNAL.COM	02/27/2019	$152.00
			$539.77
SCOTT M HUSSON	AMZN Mktp US MB4J41QZ2	02/01/2019	$140.68
	Amazon.com MB53U1RK1	02/02/2019	$994.62
	SENSORE--SENSOREX.COM	02/01/2019	$578.50
	AMZN Mktp US MB2F27YR0	02/04/2019	$237.49
	NATIONALINSTRUMENTS	02/06/2019	$862.42
	UAF-UNIV OF AR PAYMENT	02/09/2019	$20.00
	PALL CORPORATION	02/12/2019	$258.05
	AMZN Mktp US MI76I6X71	02/18/2019	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M HUSSON	AMZN Mktp US MI3163382	02/19/2019	$140.68
	M BRAUN	02/22/2019	$250.26
	AMERICAN AIR0012339244779	02/25/2019	$361.09
	AMZN Mktp US MI17H9D51	02/27/2019	$34.00
			$3,927.78
SCOTT M TANNER	INTEGRATED DNA TECH	02/11/2019	$163.05
	ADDGENE INC	02/11/2019	$85.00
	ADDGENE INC	02/15/2019	$85.00
	THE HOME DEPOT #6918	02/22/2019	$10.68
			$343.73
SCOTT MASON	AMERICAN AIR0012337999271	02/19/2019	$347.01
			$347.01
SCOTT PIGEON	AMZN Mktp US MI1BD33M0	02/11/2019	$9.54
	KATOM RESTA	02/14/2019	$1,098.19
	WM SUPERCENTER #3222	02/16/2019	$28.76
	PUBLIX SUPERMARKETS #1379	02/24/2019	$7.36
	PUBLIX SUPERMARKETS #1379	02/24/2019	$3.82
	WAL-MART #3222	02/24/2019	$28.76
	MECO INC OF AUGUSTA	02/22/2019	$1,208.44
			$2,384.87
SCOTT R SMITH	TERADEK.COM	02/18/2019	$249.00
	B&H PHOTO 800-606-6969	02/21/2019	$181.89
	AMZN Mktp US MI0HC9AH2	02/22/2019	$9.72
	AMZN Mktp US MI0HO8GY2	02/27/2019	$258.00
	AMZN Mktp US MI0SA9QO1	02/26/2019	$1,490.00
	BARNDOOR LIGHTING	02/27/2019	$32.60
			$2,221.21
SCOTT SELL	STAMPS.COM	02/04/2019	$15.99
	WARNINGAWARE.COM 2	02/06/2019	$8.00
	ADOBE ACROPRO SUBS	02/10/2019	$14.99
	SQ SADDLEBACK MOBI	02/11/2019	$743.40
	AIR-TITE PRODUCTS CO.	02/12/2019	$122.54
	TRACTOR SUPPLY CO #1708	02/13/2019	$176.33
	MAILCHIMP MONTHLY	02/14/2019	$35.64
	AGRISIGHT INC / FARMLO	02/18/2019	$99.99
	SP STORE.IPNI.NET	02/18/2019	$102.00
	PAYPAL EVERNOTE	02/19/2019	$7.99
	AMZN Mktp US MI2XG8TZ2	02/21/2019	$359.90
	TRACTOR SUPPLY CO #1708	02/21/2019	$74.49
	ALLISONHOUSE LLC	02/24/2019	$25.00
	PAYPAL ZOOMVIDEOCO	02/22/2019	$14.99
			$1,801.25
SEAN D BRITTAIN	AMERICAN AIR0017297557280	01/30/2019	$412.00
	AIRBNB HMTBM38E5C	01/31/2019	$987.88

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN D BRITTAIN	DELTA AIR 0062356520548	01/30/2019	$413.30
	UNITED 0167297557167	01/30/2019	$433.50
	AGENT FEE 8900773434637	01/30/2019	$26.00
	AGENT FEE 8900773435927	01/30/2019	$26.00
	DELTA AIR 0062356520546	01/30/2019	$413.30
	DELTA AIR 0062356520547	01/30/2019	$413.30
	JAMES F MARTIN INN	01/31/2019	$416.25
	AMERICAN AIR0017297673241	02/01/2019	$406.10
	AGENT FEE 8900773461537	02/01/2019	$26.00
	AAS	02/01/2019	$649.00
	AAS	02/01/2019	$300.00
	IOP BUSINESS PUBLISHIN	02/01/2019	$850.00
	FEDEX 91794291	02/05/2019	$6.65
	AMERICAN AIR0017297799945	02/04/2019	$511.50
	AGENT FEE 8900773481019	02/04/2019	$26.00
	AGENT FEE 8900773480974	02/04/2019	$26.00
	AGENT FEE 8900773476959	02/04/2019	$26.00
	VITRO MINERALS, INC	02/04/2019	$20.00
	AMERICAN AIR0017297800096	02/04/2019	$399.50
	AMERICAN AIR0017297800135	02/04/2019	$513.50
	UNITED 0167297931228	02/05/2019	$472.50
	AGENT FEE 8900773498041	02/05/2019	$26.00
	DELTA AIR 0067297931952	02/07/2019	$534.50
	AMERICAN PHYSICAL SOCI	02/08/2019	$385.00
	AMERICAN AIR0017298034153	02/08/2019	$505.50
	AGENT FEE 8900773539698	02/08/2019	$26.00
	AGENT FEE 8900773518858	02/07/2019	$26.00
	DELTA AIR 0067298034154	02/08/2019	$348.30
	LINDE GAS N.A. LLC	02/09/2019	$51.36
	JAMES F MARTIN INN	02/08/2019	$429.57
	IOP PUBLISHING US	02/11/2019	$540.60
	AIRGAS SOUTH	02/11/2019	$17.12
	JAMES F MARTIN INN	02/08/2019	$429.57
	AIRGAS SOUTH	02/11/2019	$76.95
	JOHN WILEY & SONS, INC	02/12/2019	$1,375.00
	BETTER OFFICE SUPPLY SOLU	02/11/2019	$69.55
	AMERICAN AIR0012336484903	02/11/2019	$375.99
	AGENT FEE 8900773550697	02/11/2019	$26.00
	UNITED 0167298034471	02/11/2019	$768.50
	DELTA AIR 0067298034499	02/11/2019	$758.10
	AGENT FEE 8900773550656	02/11/2019	$26.00
	CLEMSON-UNIV-BOOKS #4900	02/14/2019	$45.71
	FEDEX 91932251	02/16/2019	$10.88
	THE BIOPHISICAL SOCIETY	02/15/2019	$350.00
	WWW.OUP.COM	02/15/2019	$1,680.00
	C-In	02/18/2019	$39.68

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN D BRITTAIN	FEDEX 91981240	02/19/2019	$59.40
	JAMES F MARTIN INN	02/18/2019	$429.57
	COA CHEAPOAIR.COM AIR	02/24/2019	$45.56
	COA CHEAPOAIR.COM AIR	02/23/2019	$46.95
	AMERICAN AIR0017253025890	02/22/2019	$419.10
	FEDEX 92029046	02/23/2019	$71.61
	COA CHEAPOAIR.COM AIR	02/23/2019	$16.95
	AMZN Mktp US MI7VR6Q90	02/27/2019	$42.79
	LOWE ELECTRIC SUPPLY COMP	02/26/2019	$190.78
			$18,018.87
SENNAH HONEA	CULLIGAN OF THE PIEDMO	02/05/2019	$33.34
	CULLIGAN OF THE PIEDMO	02/05/2019	$35.35
	STAPLES 00111807	02/11/2019	$23.31
	SOUTHWES 5262440530241	02/16/2019	$176.68
	AMERICAN AIR0012338072172	02/19/2019	$434.69
	AMZN Mktp US MI77X1590	02/22/2019	$84.60
	NAADA	02/25/2019	$25.00
	EB 2019 CLEMSON FAMIL	02/27/2019	$250.00
			$1,062.97
SERITA ACKER	SAMS CLUB #4901	02/02/2019	$40.70
	Amazon.com MB5AW8R70	02/02/2019	$89.52
	SAMS CLUB #4901	02/02/2019	$20.58
	SAMS CLUB #4901	02/02/2019	$15.43
	SAMS CLUB #4901	02/02/2019	$37.27
	WM SUPERCENTER #3222	02/02/2019	$48.01
	Amazon.com MB1AK5S42	02/04/2019	$36.75
	AMZN Mktp US MB5EJ1SF2	02/05/2019	$19.79
	AMZN Mktp US MI6SI8O11	02/05/2019	$123.32
	CU CAE SLCE	02/05/2019	$20.00
	SAMS CLUB #6463	02/08/2019	$201.63
	TIGER TOWN GRAPHICS	02/07/2019	$1,016.50
	AMERICAN AIR0012337268493	02/15/2019	$316.09
	AMERICAN AIR0012337268492	02/15/2019	$316.09
	AMERICAN AIR0012337268494	02/15/2019	$316.09
	COGNITO LLC	02/18/2019	$3.64
			$2,621.41
SHAN SUTHERLAND	AMZN Mktp US MB01O0YC0	02/04/2019	$60.78
	AMZN Mktp US MI45Z6OA0	02/05/2019	$194.04
	PAYPAL SMOOTH INC	02/05/2019	$257.27
	AMZN Mktp US MI4RX8O60	02/06/2019	$32.54
	AMZN Mktp US MI4426O20	02/06/2019	$1,073.61
	AMZN Mktp US MI2M13O70	02/06/2019	$64.71
	AMZN Mktp US MI8FF0OH1	02/06/2019	$78.50
	AMZN Mktp US MB4CR3KY2	02/06/2019	$301.77
	Amazon.com MB4LN5742	02/07/2019	$94.16

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Cardholder	Vendor Name	Purchase Date	Amount
SHAN SUTHERLAND	AMZN Mktp US MI4NL3FP1	02/06/2019	$251.38
	AMZN Mktp US MB3DH2702	02/06/2019	$35.99
	AMZN Mktp US MI3RU0ZP1	02/09/2019	$24.99
	ROBERT MCNEEL & ASSOCS	02/11/2019	$495.00
	Amazon.com MI2OB3ES1	02/13/2019	$13.52
	SAUNDERS MIDWEST	02/19/2019	$219.18
	AMZN Mktp US MI4HB7GF0	02/19/2019	$200.81
	AMZN Mktp US MI4MB2X40	02/20/2019	$13.35
	PAYPAL TMART LIIMT	02/19/2019	$59.98
	MCMASTER-CARR	02/20/2019	$38.86
	AMZN Mktp US MI0UK0TA2	02/21/2019	$877.82
	MCMASTER-CARR	02/20/2019	$118.77
			$4,507.03
SHANA MADDEN	PUBLIX #1148	02/04/2019	$24.37
	VZWRLSS MY VZ VB P	02/07/2019	$38.01
	DOLLAR TREE	02/19/2019	$20.20
			$82.58
SHANN CORY TANNER	WAL-MART #3222	02/06/2019	$30.99
			$30.99
SHANNA SYKES	AMZN Mktp US MI7QC3H61	02/23/2019	$12.14
	AMZN Mktp US MI1JW45A0	02/23/2019	$12.28
	AMZN Mktp US MI7PZ4BB0	02/25/2019	$51.96
	WAL-MART #0644	02/26/2019	$50.89
			$127.27
SHANNON ALFORD	DEPT OF AGRICULTURE	02/04/2019	$102.25
	BI-LO GROCERY #5566	02/05/2019	$2.14
	UPS 00000057RW02059	02/12/2019	$56.72
	UPS 00000057RW02069	02/12/2019	$42.42
	AMZN Mktp US MI6JU9OL2	02/13/2019	$32.34
	UPS 00000057RW02079	02/18/2019	$20.72
	UPS 00000057RW02089	02/25/2019	$14.14
	ANKOM TECHNOLOGY CO	02/26/2019	$60.66
			$331.39
SHANNON HERNDON	DOLLARTREE	02/11/2019	$4.24
	WAL-MART #0795	02/12/2019	$12.48
	PSA MARKETPLACE	02/11/2019	$10.50
	PSA MARKETPLACE	02/13/2019	$10.50
	US MERCHANT SERVICES	02/19/2019	$61.97
			$99.69
SHANNON T BARRETT	INGLES MARKETS #51	02/27/2019	$35.15
			$35.15
SHARI RODRIGUEZ	AMZN Mktp US MB3ZD12Z2	02/05/2019	$71.97
			$71.97
SHARMAYNE MOSES	WM SUPERCENTER #621	02/13/2019	$106.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHARMAYNE MOSES	WM SUPERCENTER #621	02/18/2019	$32.11
	WM SUPERCENTER #621	02/20/2019	$16.06
	WAL-MART #0621	02/25/2019	$28.46
	DOLLAR GENERAL #17709	02/25/2019	$10.01
			$193.52
SHARON GRICE	AC MOORE STR 155	02/02/2019	$207.34
	4H YOUTH DEVELOPMENT CU	01/31/2019	$130.00
	AMERICAN PURE SPRING W	02/05/2019	$29.16
	WM SUPERCENTER #630	02/08/2019	$60.17
	SAMS CLUB #6571	02/08/2019	$18.12
	4H YOUTH DEVELOPMENT CU	02/12/2019	$230.00
	WAL-MART #1829	02/20/2019	$45.15
	WAL-MART #1829	02/20/2019	$21.97
			$741.91
SHARON J SMITH	FEDEX 91729202	02/01/2019	$20.00
	JAMES F MARTIN INN	02/04/2019	$277.50
	JAMES F MARTIN INN	02/04/2019	$277.50
	AMZN MKTP US MI20D9121 AM	02/17/2019	$113.88
			$688.88
SHARON LITTLEJOHN	DELTA AIR 0067245550497	01/31/2019	$333.30
	SQ FACEPAINTER4U.K	02/12/2019	$300.00
	OLD NAVY ON-LINE	02/13/2019	$110.80
	OLD NAVY ON-LINE	02/13/2019	$110.89
	OLD NAVY ON-LINE	02/13/2019	$138.54
	OLD NAVY ON-LINE	02/13/2019	$277.05
	OLD NAVY ON-LINE	02/13/2019	$110.80
	PP MBGEVENTSLL	02/18/2019	$595.00
	PAYPAL INNOVATIVEP	02/20/2019	$772.50
			$2,748.88
SHARON NAGY	AMZN Mktp US MB4D90QG2	02/01/2019	$99.90
	ANYPROMO INC	02/05/2019	$850.62
	CLEMSON-UNIV-BOOKS #4900	02/08/2019	$160.44
	AMERICAN COUNCIL ON EDUCA	02/13/2019	$1,075.00
	THE TIGER SPORTS SHOP - H	02/13/2019	$134.61
	PUBLIX SUPERMARKETS #1379	02/14/2019	$36.24
	DOLLARTREE	02/14/2019	$6.42
	FRONTIER AI ND1TMN	02/17/2019	$53.30
	Orbitz 7413198717446	02/17/2019	$1.04
	AMERICAN AIR0017282938509	02/17/2019	$85.80
			$2,503.37
SHEILA LISCHWE	NCURA	02/01/2019	$450.00
	NORDP	02/04/2019	$640.00
	AMERICAN AIR0012335076339	02/04/2019	$308.01
	MAILCHIMP MONTHLY	02/11/2019	$53.50
	AMERICAN AIR0017282326746	02/13/2019	$243.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA LISCHWE	AMERICAN AIR0017282326747	02/13/2019	$243.10
			$1,937.71
SHEILAH BAGWELL	AMZN Mktp US MB2IJ4U21	01/31/2019	$12.00
	ELLUCIAN	01/31/2019	$1,435.00
	APPLE STORE #R355	01/31/2019	$12,898.08
	AMZN Mktp US MB4GP7RC0	02/02/2019	$117.50
	AMZN Mktp US MI10Z3CE0	02/05/2019	$52.99
	AMZN Mktp US MB84247M2	02/08/2019	$144.90
	GITHUB.COM	02/10/2019	$50.00
	ELLUCIAN	02/08/2019	$1,149.00
	AMZN Mktp US MI8I78AC0	02/14/2019	$115.81
	APPFIGURES	02/17/2019	$36.68
	UM CONFERENCE & EVENT SVC	02/20/2019	$395.00
	Higher Education User Gro	02/21/2019	$1,675.00
	BC.BASECAMP 2 2431610	02/24/2019	$150.00
	AT&T BILL PAYMENT	02/22/2019	$214.24
	MAPBOX	02/26/2019	$223.00
			$18,669.20
SHELLIE GREENMAN	THE ESSO CLUB	02/01/2019	$284.63
	JERSEY MIKES 7022	02/06/2019	$375.92
	JIMMY JOHNS - 1062 - E	02/07/2019	$103.59
	MELLOW MUSHROOM WINSTO	02/08/2019	$525.18
	EAST COAST WINGS AND GRIL	02/06/2019	$145.46
	TIGER TOWN GRAPHICS	02/08/2019	$283.55
	DUNKIN #346516 Q35	02/09/2019	$107.13
	WM SUPERCENTER #1123	02/09/2019	$57.35
	PIZZA HUT #31175	02/14/2019	$53.51
	PIZZA HUT #31175	02/13/2019	$35.98
	PIZZA HUT #31175	02/13/2019	$72.77
	PAYPAL BALLNPREPGI	02/14/2019	$1,600.00
	LONGHORN STEAK 0125207	02/13/2019	$318.74
	RED BOWL ASIAN BISTRO	02/15/2019	$579.58
	BILL'S PIZZERIA	02/16/2019	$458.68
	PUBLIX SUPERMARKETS #1379	02/15/2019	$29.45
	MARRIOTT CHAMPIONS	02/15/2019	$468.75
	AMZN Mktp US MI0GV4P10	02/18/2019	$169.94
	AMZN Mktp US MI02V7GJ1	02/19/2019	$48.19
	JIMMY JOHNS - 2195 - E	02/18/2019	$85.85
	HILTON HOTEL/ ONQ	02/20/2019	$8,307.10
	JIMMY JOHNS - 1604 - E	02/21/2019	$134.95
	CHICK-FIL-A #02536	02/20/2019	$313.97
	FRESH TO ORDER - MIDTOWN	02/21/2019	$490.85
	IN RALPH'S TROPHY SHOP	02/22/2019	$38.16
	PUBLIX SUPERMARKETS #1379	02/24/2019	$87.66
	PUBLIX SUPERMARKETS #1379	02/26/2019	$172.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$15,349.17
SHERI MARCUS	AMERICAN ASSOC OF GEOGRAP	01/31/2019	$178.00
	CLEARBAGS	01/30/2019	$44.71
	AMERICAN ASSOC OF GEOGRAP	01/31/2019	$360.00
	AMZN Mktp US MB3GE3WV0	02/03/2019	$148.86
	THE INN AT PATRICK SQUARE	01/31/2019	$899.10
	RYANAIR 000000PTET6V0	02/02/2019	$113.14
	AMTRAK .COM 0350671033180	02/04/2019	$104.00
	UNITED 0162437103923	02/04/2019	$438.50
	AMZN Mktp US MI50Y4ZF1	02/09/2019	$74.89
	THE INN AT PATRICK SQUARE	02/09/2019	$420.00
	ABEBOOKS.CO FSKFPL	02/12/2019	$21.99
	ABEBOOKS.CO FSKFPK	02/12/2019	$26.45
	ABEBOOKS.CO FSKFPJ	02/12/2019	$20.50
	ABEBOOKS.CO FSKFPM	02/12/2019	$13.42
	ABEBOOKS.CO FSKFPI	02/13/2019	$16.20
	AMZN Mktp US MI81Y2JA2	02/20/2019	$17.23
	AMZN Mktp US MI49I7T72	02/20/2019	$337.87
	AMZN Mktp US MI9F32MG0	02/21/2019	$13.86
	AMZN Mktp US MI8XW2TY2	02/21/2019	$18.51
	DELTA AIR 0062359014972	02/20/2019	$473.60
	DELTA AIR 0062359014971	02/20/2019	$473.60
	Amazon.com MI6F79BM1	02/23/2019	$311.85
	Amazon.com MI7H51H41	02/23/2019	$32.70
	Amazon.com MI2YI60H2	02/24/2019	$13.86
	THE INN AT PATRICK SQUARE	02/21/2019	$416.25
	Amazon.com MI2TU10K2	02/24/2019	$63.44
	Amazon.com MI0SG6B41	02/24/2019	$53.50
	Amazon.com MI2T88H81	02/23/2019	$36.38
	CUMHURIYET GAZETESI	02/27/2019	$120.00
			$5,262.41
SHERRY DAVIS-LIVINGSTON	GEORGETOWN TIMES	02/12/2019	$143.00
	4H YOUTH DEVELOPMENT CU	02/18/2019	$345.00
	PARSONS AUTOMOTIVE	02/19/2019	$43.18
	UPS 00000055Y021069	02/25/2019	$70.47
	PRESIDIO NETWORKED SOLUT	02/27/2019	$2,225.54
			$2,827.19
SHERRY NEWTON	TIGER SUPPLIES	02/04/2019	$728.74
			$728.74
SHERYL A PEQUENO	EPP NEWSPAPER GROUP	02/27/2019	$77.50
			$77.50
SHERYL ALBERTI	TRI-COUNTY ACE	01/31/2019	$48.73
	CLEMSON-UNIV-BOOKS #4900	01/31/2019	$14.42
			$63.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SKIP J VAN BLOEM	ECOLOGICALS	02/14/2019	$153.00
	HOMETEAM PEST DEFENSE 707	02/22/2019	$56.90
			$209.90
SONYA CAMPBELL	ADVANCE AUTO PARTS #5360	02/07/2019	$141.09
			$141.09
SPENCER C WALDROP	VZWRLSS MY VZ VE P	02/01/2019	$59.17
	CLEMSON AUTO PARTS	02/01/2019	$193.71
	CLEMSON AUTO PARTS	02/07/2019	$41.76
	MCNEELYS STORE & RENTAL	02/08/2019	$8.83
	CLEMSON AUTO PARTS	02/13/2019	$5.55
	TRI-COUNTY ACE	02/13/2019	$88.85
	AMZN Mktp US MI5HB4EY1	02/14/2019	$86.12
	CLEMSON AUTO PARTS	02/20/2019	$20.65
	MOULTRIE MOBILE	02/21/2019	$53.49
	CLEMSON AUTO PARTS	02/22/2019	$2.35
	TRI STAR	02/26/2019	$66.77
	DICKSON TRACTOR	02/26/2019	$93.38
			$720.63
SRIKANTH PILLA	DELTA AIR 0062356246921	02/02/2019	$462.10
	DELTA AIR 0062356514161	02/02/2019	$478.10
	NATIONALINSTRUMENTS	02/04/2019	$1,762.82
	HERITAGE CRYSTAL CLEAN	02/05/2019	$375.40
	MCMASTER-CARR	02/05/2019	$311.30
	MCMASTER-CARR	02/05/2019	$382.69
	DELTA AIR 0062357808247	02/07/2019	$335.10
	ACS REGISTRATION	02/07/2019	$200.00
	Amazon.com MI3QS7LJ1	02/09/2019	$19.07
	GORDON RESEARCH	02/11/2019	$1,120.00
	DELTA AIR 0062359049949	02/17/2019	$186.60
	Amazon.com MI07G1LL2	02/17/2019	$10.59
	OMEGA ENGINEERING	02/20/2019	$79.90
	MCMASTER-CARR	02/21/2019	$196.41
	MCMASTER-CARR	02/25/2019	$26.84
			$5,946.92
SRUTHI NARAYANAN	THE HOME DEPOT #1105	02/16/2019	$30.07
			$30.07
STACEY MILLER	JAMES F MARTIN INN	02/08/2019	$286.38
	TOWN OF PENDLETON	02/13/2019	$28.51
	BAR DIAMOND INC	02/13/2019	$280.50
	STAPLES DIRECT	02/16/2019	$599.11
	ULTRASOURCE LLC	02/15/2019	$482.22
	BROWN PACKING CO., INC.	02/18/2019	$466.06
	Amazon Prime	02/25/2019	$13.90
	TOWN OF PENDLETON	02/26/2019	$34.75
	ULTRASOURCE LLC	02/26/2019	$50.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,241.67
STANLEY T RICHARDSON	Amazon.com MB2UR6672	02/02/2019	$60.72
	AMERICAN COUNCIL ON EDUCA	02/01/2019	$500.00
	NACUBO	02/05/2019	$910.00
	RMS-CLEMSON	02/07/2019	$51.36
	PRESTO DIRECT LLC	02/13/2019	$90.39
	STAPLES 00118976	02/14/2019	$117.68
	UPS 00004514YY	02/17/2019	$3.85
	University Industry Demon	02/15/2019	$900.00
	AT&T DATA	02/18/2019	$30.00
	CLEMSON COMPUTER ST	02/18/2019	$1,337.49
	CLEMSON COMPUTER ST	02/19/2019	$192.59
	DELTA AIR 0062359052270	02/19/2019	$487.50
	NORDP	02/21/2019	$640.00
	AMZN Mktp US MI4334Q41	02/25/2019	$34.99
	CLEMSON-UNIV-BOOKS #4900	02/25/2019	$48.15
			$5,404.72
STANLEY W. PERRY	THE KEY SHOP INC	02/12/2019	$8.10
	SPARKLE CAR WASH	02/25/2019	$27.95
			$36.05
STELLA GARBER	GAN 1120GRNVILLENEWCIR	02/05/2019	$12.00
	ACADEMIC IMPRESSIONS INC	02/20/2019	$2,095.00
	THE UPS STORE 3497	02/20/2019	$17.71
	FRONTIER AI GFMSRE	02/20/2019	$123.80
	AMERICAN AIR0012338313247	02/20/2019	$146.50
			$2,395.01
STEPHANIE B BAGWELL	Amazon.com MI9S62580	02/23/2019	$74.88
	AMZN Mktp US MI66R1681	02/26/2019	$22.70
	Amazon.com MI68006C1	02/27/2019	$51.68
	Amazon.com MI3KZ9GS2	02/27/2019	$21.09
	Amazon.com MI1IP26C0	02/27/2019	$52.86
			$223.21
STEPHANIE CRETTE	AMZN Mktp US MI64Y44B1	02/07/2019	$232.15
	IN CHARLESTONCPR, LLC	02/07/2019	$160.00
	PAYPAL AMELIASPADE	02/07/2019	$639.50
	AMZN Mktp US MI4DC5NQ0	02/10/2019	$122.09
	KEEPSAFE SYSTEMS	02/08/2019	$206.74
	GAYLORD BROS INC	02/08/2019	$373.12
	WALGREENS #7156	02/08/2019	$21.79
	AMZN Mktp US MI2SW2LG1	02/09/2019	$6.98
	AMZN Mktp US MI21H3N20	02/11/2019	$96.94
	TALAS	02/12/2019	$42.68
	SEMC	02/12/2019	$2,000.00
	Metal Edge Internationa	02/15/2019	$80.34
	UNITED 0162439695845	02/20/2019	$558.78

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	Q T E NORTH AMERICA	02/22/2019	$48.37
	THE HOME DEPOT #1171	02/22/2019	$6.41
	HOMEDEPOT.COM	02/22/2019	$38.85
	SP MICROSCOPECENTRAL	02/22/2019	$2,153.00
	HOMEDEPOT.COM	02/22/2019	$8.69
	AMZN Mktp US MI1RJ4BP1	02/24/2019	$63.65
	AMZN Mktp US MI71Z6580	02/22/2019	$10.34
	THE HOME DEPOT #1171	02/25/2019	$11.54
	AMZN Mktp US MI20I3D31	02/27/2019	$10.50
	AMZN Mktp US MI6D406I0	02/27/2019	$45.94
	DESTINATIONSOUTHAMPTON	02/27/2019	$594.11
			$7,532.51
STEPHANIE J MARTIN	CHARLESTON CO EXT SERV	02/04/2019	$175.00
	CHARLESTON CO EXT SERV	02/11/2019	$175.00
			$350.00
STEPHEN B. CAVIN	GOODYEAR AUTO SVS CT 2344	02/02/2019	$564.61
	USPS PO 4588000690	02/06/2019	$9.45
	GOODYEAR AUTO SVS CT 2344	02/16/2019	$36.12
	USPS PO 4588000690	02/19/2019	$9.45
	USPS PO 4588000690	02/26/2019	$9.45
			$629.08
STEPHEN CREAGER	DIOXIDE MATERIALS	02/11/2019	$72.87
	FUELCELLSETC	02/10/2019	$115.00
	AMZN Mktp US MB6TT9IW2	02/11/2019	$9.65
	FUELCELLSTORE	02/10/2019	$141.10
	FUELCELLSTORE	02/11/2019	$195.96
	AMZN Mktp US MI9PG4A50	02/14/2019	$90.00
	FCX PERFORMANCE INC	02/19/2019	$405.43
			$1,030.01
STEPHEN E. COLE	UPS 0000891W84	02/03/2019	$122.92
	USPS PO 4569000670	02/01/2019	$7.65
	UPS 0000891W84	02/10/2019	$15.06
	PURDUE CONF CVENT	02/09/2019	$570.00
	USPS PO 4569000670	02/14/2019	$22.05
	AUTOMOTIVE REPAIR SERVICE	02/15/2019	$609.91
	UPS 0000891W84	02/17/2019	$12.04
	UPS 0000891W84	02/24/2019	$21.78
	CARTEE, INC.	02/21/2019	$75.00
	FORT-HILL-NG-BILL-PMNT	02/25/2019	$163.82
	USPS PO 4569000670	02/26/2019	$14.70
			$1,634.93
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	01/31/2019	$350.00
	BOYS TOWN LIED CENTER	01/31/2019	$350.00
	BOYS TOWN LIED CENTER	02/09/2019	$350.00
	BOYS TOWN LIED CENTER	02/12/2019	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	02/12/2019	$350.00
	BOYS TOWN LIED CENTER	02/14/2019	$350.00
	GOREACT.COM	02/15/2019	$520.00
	BOYS TOWN LIED CENTER	02/20/2019	$350.00
	BOYS TOWN LIED CENTER	02/26/2019	$350.00
	BOYS TOWN LIED CENTER	02/27/2019	$350.00
			$3,670.00
STEPHEN K NIX	APL APPLE ONLINE STORE	02/01/2019	$1,726.74
	STAPLES 00108779	02/06/2019	$51.29
			$1,778.03
STEPHEN KAEPPLER	WALGREENS #11769	02/01/2019	$17.10
	AMZN Mktp US MI5041OA1	02/06/2019	$17.99
	AMZN Mktp US MI0UP3F60	02/06/2019	$71.14
	ADAFRUIT INDUSTRIES	02/07/2019	$140.04
	AMZN Mktp US MI1EV6JZ2	02/20/2019	$23.40
	MOUSER ELECTRONICS INC	02/20/2019	$110.28
	Amazon.com MI7ZP3ST1	02/28/2019	$32.09
			$412.04
STEPHEN N. COMPTON	VIOCBK5701	02/05/2019	$51.39
	STAPLES 00111807	02/05/2019	$32.31
	WELBORNS PENDLETON TIRE C	02/06/2019	$20.00
	CLEMSON AUTO PARTS	02/11/2019	$9.63
	CLEMSON AUTO PARTS	02/22/2019	$24.33
			$137.66
STEPHEN POHLMAN JR.	USPS PO 4525600657	01/31/2019	$55.00
	NORTHLAND COMMUNICATIO	01/30/2019	$6.10
	KYOCERA DOCUMENT SOLUTION	01/31/2019	$53.36
	SKIPS AUTO REPAIR	02/05/2019	$5,511.94
	SKIPS AUTO REPAIR	02/05/2019	$266.66
	TOMS CAR CARE	02/14/2019	$50.00
	BI-LO GROCERY #5432	02/21/2019	$9.06
	ATT BILL PAYMENT	02/21/2019	$71.73
	UPS 00000055Y016079	02/26/2019	$55.21
			$6,079.06
STEPHEN TESKE	HARBOR FREIGHT TOOLS 645	01/31/2019	$56.99
	NAFECO INTERNET	01/31/2019	$2,500.00
	TRI-COUNTY ACE	02/01/2019	$16.33
	LOWES #03071	02/04/2019	$167.54
	TRI-COUNTY ACE	02/06/2019	$89.39
	COMMUNICATION SERVICE CEN	02/12/2019	$2,002.24
	ZIPS TRUCK EQUIPMENT INC	02/12/2019	$1,082.22
	SNAP ON TOOLS LAURENS	02/12/2019	$360.38
	VILLAGE ALTERATIONS	02/13/2019	$24.30
	JONES & BARTLETT LEARNING	02/18/2019	$14.88
	LOWES #03071	02/19/2019	$144.20

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	CLEMSON AUTO PARTS	02/19/2019	$140.50
	CLEMSON AUTO PARTS	02/26/2019	$367.15
	LOWES #03071	02/27/2019	$3.58
	IN T&R GRAPHICS	02/27/2019	$362.00
	CLEMSON AUTO PARTS	02/27/2019	$17.59
			$7,349.29
STEVE DUZAN	BROOKS CTR BOX OFC WEB	01/30/2019	$6.00
	AWL PEARSON EDUCATION	02/01/2019	$85.55
	WALMART.COM 8009666546	02/01/2019	$57.62
	BARNES&NOBLE.COM-BN	02/05/2019	$62.47
	WALMART.COM 8009666546	02/05/2019	$49.99
	NFHS LEARN.COM COURSE	02/06/2019	$50.00
	PROCTORU INC.	02/07/2019	$28.50
	INTERPRETIVE SIMULATIONS	02/07/2019	$29.95
	INTERPRETIVE SIMULATIONS	02/07/2019	$29.95
	PROCTORU INC.	02/09/2019	$28.50
	PROCTORU INC.	02/09/2019	$28.50
	PROCTORU INC.	02/08/2019	$28.50
	AWL PEARSON EDUCATION	02/08/2019	$105.54
	PROCTORU INC.	02/09/2019	$28.50
	INTERPRETIVE SIMULATIONS	02/13/2019	$29.95
	AWL PEARSON EDUCATION	02/14/2019	$17.12
	Amazon.com MI7CC8GX0	02/19/2019	$23.37
	IN RALPH'S TROPHY SHOP	02/26/2019	$49.76
	AMZN Mktp US MI2Q18G02	02/27/2019	$636.62
			$1,376.39
STEVE E WAGGONER	HOLSTEIN ASSOCIATION USA	01/30/2019	$1,490.40
	THE COBURN COMPANY	02/20/2019	$963.97
			$2,454.37
STEVE HUCKS	WM SUPERCENTER #1030	01/31/2019	$30.14
	WM SUPERCENTER #1030	02/13/2019	$21.81
	LOWES #03040	02/19/2019	$32.38
	BYPASS FAST LUBE LLC	02/26/2019	$43.15
			$127.48
STEVEN A BRANHAM	STIVERS CHEVROLET	01/30/2019	$57.61
	LOWES #02356	02/11/2019	$50.72
	GATEWAY SUPPLY COMPANY	02/13/2019	$27.46
	LOWES #02356	02/14/2019	$16.56
	ANIXTER-PS#005G COLUMBIA	02/19/2019	$880.56
	LOWES #02356	02/22/2019	$7.33
	AUTOZONE #1037	02/25/2019	$5.99
	ANIXTER-PS#005G COLUMBIA	02/27/2019	$34.32
			$1,080.55
STEVEN CHAMBERS	LOWES #01635	02/06/2019	$33.16
	SHERWIN WILLIAMS 702658	02/18/2019	$34.80

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN CHAMBERS	LOWES #03071	02/21/2019	$32.55
	SHERWIN WILLIAMS 702658	02/22/2019	$215.18
			$315.69
STEVEN E. MEADOWS	GENESEEK INC	02/05/2019	$725.00
	VZWRLSS APOCC VISB	02/17/2019	$38.01
			$763.01
STEVEN H. LONG	STAPLES 00106567	01/31/2019	$98.96
	HOBBY LOBBY #332	02/26/2019	$25.62
			$124.58
STEVEN N JEFFERS	VWR INTERNATIONAL INC	02/02/2019	$543.43
	WM SUPERCENTER #3222	02/05/2019	$36.93
	WM SUPERCENTER #3222	02/05/2019	$113.43
	UPS 00000072W1F5069	02/11/2019	$22.10
	LOWES #03071	02/25/2019	$31.71
	UPS 00000072W1F5089	02/27/2019	$14.58
			$762.18
STEVEN RICHARDS	SMK SURVEYMONKEY.COM	02/06/2019	$311.04
			$311.04
SUNNY DUELAND	THE SMOKIN PIG-PNDLTN	01/31/2019	$340.64
	Amazon.com MB8YA2292	02/04/2019	$220.50
	MELLOW MUSHROOM	02/05/2019	$404.44
	RED BOWL ASIAN BISTRO	02/07/2019	$501.93
	AMZN Mktp US MI1YG4FF2	02/14/2019	$24.59
	CHICK-FIL-A #02536	02/16/2019	$309.34
	MCALISTER'S-1372	02/19/2019	$348.61
	CHIPOTLE ONLINE	02/22/2019	$149.17
	CHIPOTLE ONLINE	02/22/2019	$129.00
	Amazon.com MI5J37QB1	02/26/2019	$251.24
	TOKYO JAPANESE RESTAURANT	02/26/2019	$226.83
			$2,906.29
SUSAN CHAPMAN	HANNA INSTRUMENTS US	01/31/2019	$832.46
	CAROLINA BIOLOGIC SUPPLY	01/31/2019	$48.54
	FEDEX 468047139	02/02/2019	$12.94
	VWR INTERNATIONAL INC	02/02/2019	$26.49
	INTEGRATED DNA TECH	02/05/2019	$67.88
	INTEGRATED DNA TECH	02/11/2019	$40.97
	TFS FISHERSCI ECOM ATL	02/13/2019	$145.98
	BI-LO GROCERY #5566	02/14/2019	$9.65
	TFS FISHERSCI ECOM ATL	02/15/2019	$322.07
	SOCIETY FOR DEVELOPMENTAL	02/15/2019	$125.00
	TRACTOR SUPPLY #1210	02/18/2019	$9.99
	TFS FISHERSCI ECOM ATL	02/19/2019	$50.94
	AMZN Mktp US MI1QQ2QG0	02/27/2019	$5.99
	AMZN Mktp US MI0U86X62	02/27/2019	$5.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,704.69
SUSAN DUCKETT	OXFORDUNIVERSITYPRE	02/18/2019	$100.00
	EB 2019 SC NOVEL TALL	02/25/2019	$350.00
	AMZNFreeTime MI2R23891	02/25/2019	$3.20
	BIOO SCIENTIFIC	02/26/2019	$726.00
	MERCODIA INC	02/26/2019	$1,235.00
			$2,414.20
SUSAN E MCCALL	1157 DESIGN CONCEPTS	02/07/2019	$217.87
	RMS-CLEMSON	02/07/2019	$32.10
	AIA PRODUCTS / DUES	02/13/2019	$273.50
	STAPLES DIRECT	02/16/2019	$63.26
	COLLMUSSOCI	02/25/2019	$85.00
			$671.73
SUSAN ELLER	ONLINEMETALS.COM	01/31/2019	$480.78
	LOWES #00907	02/03/2019	$21.52
	MICROTEL LONDON	02/01/2019	$82.67
	WATERFORD ESTATES LODGE	02/03/2019	$525.76
	WATERFORD ESTATES LODGE	02/03/2019	$262.88
	QUALITYBEARINGSONLINE	02/05/2019	$232.20
	VER SALES INC	02/05/2019	$65.14
	PAYPAL SUSSEXTOOLS	02/05/2019	$254.22
	DKC DIGI KEY CORP	02/06/2019	$14.82
	AMZN Mktp US MI7GF4O91	02/05/2019	$25.99
	AMZN Mktp US MB6VA4KE2	02/07/2019	$25.56
	SP HPTAUTOSPORT	02/06/2019	$36.75
	AMZN Mktp US MI56R2FM1	02/06/2019	$115.03
	FIBRE GLAST	02/06/2019	$335.65
	PARTZILLA.COM	02/06/2019	$57.69
	ONLINEMETALS.COM	02/06/2019	$79.00
	AMZN Mktp US MB62Y37N2	02/07/2019	$43.99
	SP INTGUARD INC.	02/08/2019	$2,219.09
	ALEPHOBJECTSLULZBOT	02/08/2019	$71.16
	AMZN MKTP US MI5EF9ZE1 AM	02/09/2019	$5.79
	AMZN MKTP US MB81E7IC2 AM	02/10/2019	$64.44
	AMZN MKTP US MI4ZN9Z50 AM	02/10/2019	$211.84
	AMZN Mktp US MI36L1NL0	02/10/2019	$19.99
	AMZN MKTP US MI62164X0 AM	02/08/2019	$8.99
	MOTEC	02/11/2019	$7.35
	FUMEX, INC.	02/12/2019	$964.68
	COMPOSITE ENVISIONS LLC	02/11/2019	$675.00
	MARKFORGED - 3D PRINTI	02/12/2019	$191.64
	CLARK & OSBORNE - WEBS	02/13/2019	$558.09
	COPPERHILL	02/12/2019	$14.95
	ONLINEMETALS.COM	02/13/2019	$45.50
	AMZN MKTP US MI1124AY1 AM	02/14/2019	$9.77

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	AMZN Mktp US MI07V4T00	02/13/2019	$13.00
	Amazon.com MI92W3TM0	02/14/2019	$26.77
	FUMEX, INC.	02/15/2019	$1,012.60
	MCMASTER-CARR	02/13/2019	$965.58
	EPILOG LASER	02/16/2019	$954.00
	MCMASTER-CARR	02/15/2019	$7.59
	MSC	02/16/2019	$90.61
	ONLINEMETALS.COM	02/15/2019	$360.35
	REVZILLA MOTORSPORTS	02/18/2019	$29.65
	ONLINEMETALS.COM	02/19/2019	$1,179.34
	ONLINEMETALS.COM	02/19/2019	$1,634.99
	PARTZILLA.COM	02/19/2019	$268.78
	PIT STOP USA COM	02/19/2019	$81.32
	PAYPAL NASSAUHRDWR	02/19/2019	$17.92
	AMZN Mktp US MI3OA8GN0	02/20/2019	$19.99
	ONLINEMETALS.COM	02/19/2019	$293.46
	4IMPRINT	02/20/2019	$1,716.43
	AMZN Mktp US MI8AB6VT0	02/21/2019	$59.40
	AMZN Mktp US MI6ZT1MT1	02/20/2019	$162.99
	AMZN Mktp US MI0EY9XI0	02/20/2019	$36.00
	WALMART.COM 8009666546	02/20/2019	$66.36
	4IMPRINT	02/20/2019	$1,193.53
	JOHNSON PLASTICS PLUS	02/20/2019	$58.00
	ONLINEMETALS.COM	02/21/2019	$72.92
	AMZN Mktp US MI2U45511	02/21/2019	$175.17
	AMZN Mktp US MI0Q71HC0	02/24/2019	$76.78
	MIDWEST STEEL SUPPLY CO	02/22/2019	$242.42
	SPARKFUN ELECTRONICS	02/23/2019	$24.34
	PAYPAL EXPERIMENTA	02/22/2019	$200.00
	PAYPAL FRUITYCHUTE	02/22/2019	$552.14
	CHRISROCKETSUPPLY	02/25/2019	$467.30
	ONLINEMETALS.COM	02/26/2019	$126.43
	IN REACH SPORTS MARKETIN	02/27/2019	$1,404.00
	Amazon.com MI2U95SM1	02/27/2019	$24.15
	THE HOME DEPOT #1130	02/26/2019	$25.86
	PAYPAL ITEADSTUDIO	02/26/2019	$151.70
			$21,519.80
SUSAN MCKENZIE REEVES	AMZN Mktp US MB3P36IB0	02/01/2019	$1,909.76
	AMERICAN AIR0010642159940	02/16/2019	$42.75
	AMERICAN AIR0012337537571	02/16/2019	$466.60
	AMERICAN AIR0010642159939	02/16/2019	$42.75
	AMERICAN AIR0012337537570	02/16/2019	$466.60
			$2,928.46
SUSAN T GUYNN	WAL-MART #5487	02/17/2019	$553.12
	STAPLES 00111807	02/14/2019	$74.19
	HYATT REGENCY LOUISVILLE	02/20/2019	$470.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,097.41
SUSAN WATTS	ACORN NATURALISTS	02/01/2019	$46.37
	BI-LO GROCERY #5566	02/02/2019	$10.27
	DOLLAR-GENERAL #0163	02/06/2019	$33.71
	IN COMMON GROUND DISTRIB	02/07/2019	$559.97
	NATIONAL BOOK NETWORK	02/19/2019	$691.95
	WORKMAN PUBLISHING CO INC	02/27/2019	$299.25
			$1,641.52
SUSAN WILLIAMS	UPS 000000A77V33019	02/04/2019	$19.11
	UPS 000000A77V33029	02/11/2019	$7.94
	USPS PO 4507000784	02/15/2019	$151.69
	UPS 000000A77V33039	02/18/2019	$39.60
	UPS 000000A77V33049	02/25/2019	$9.14
	ORKIN LLC 002	02/25/2019	$381.38
	SPIRIT COMMUNICATIONS EB	02/25/2019	$25.61
	UFIRST LAUNDRY SVCS	02/25/2019	$173.95
			$808.42
SUSANNA ASHTON	AGENT FEE 8900745863784	01/31/2019	$50.00
	DELTA AIR 0067276593382	01/31/2019	$532.50
	GSU ONLINE PURCHASE	01/31/2019	$75.00
	DELTA AIR 0067276593410	02/05/2019	$525.50
	AGENT FEE 8900745863807	02/05/2019	$50.00
	CheapTix 7411860452496	02/11/2019	$50.00
	CheapTix 7411860452496	02/11/2019	$108.00
	DELTA AIR 0067281849379	02/11/2019	$365.20
	DELTA AIR 0067281809307	02/11/2019	$356.50
	DELTA AIR 0067281849378	02/11/2019	$365.20
	DELTA AIR 0067281809308	02/11/2019	$356.50
	EB 2019 ATTW CONFEREN	02/13/2019	$250.00
	CheapTix 7412380031033	02/13/2019	$100.00
	CheapTix 7412380031033	02/13/2019	$50.00
	AMERICAN AIR0012336894619	02/13/2019	$369.00
	TAYLOR & FRANCIS	02/14/2019	$79.00
	AMERICAN AIR0017282322939	02/13/2019	$667.50
	AMERICAN AIR0017282322940	02/13/2019	$667.50
	AMERICAN AIR0010642347345	02/19/2019	$92.46
	AMERICAN AIR0012338066159	02/19/2019	$806.50
	AMERICAN AIR0012338687974	02/22/2019	$568.50
	STICKER MULE	02/26/2019	$67.00
			$6,551.86
T ASHLEY BURNS	PARTY CITY BOPIS	02/01/2019	$57.49
	FACEBK UBM8XJSQ52	01/31/2019	$35.00
	UNITED 0167280009963	01/30/2019	$385.50
	Dollar Tree, Inc.	02/02/2019	$118.98
	BESTBUYCOM805608847554	02/06/2019	$320.99

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Cardholder	Vendor Name	Purchase Date	Amount
T ASHLEY BURNS	Dollar Tree, Inc.	02/07/2019	$173.59
	DADANT & SONS, INC.	02/11/2019	$174.20
	AGR GARDENER SUPPLY CO	02/12/2019	$120.69
	PSA MARKETPLACE	02/11/2019	$77.00
	CROWN AWARDS INC	02/19/2019	$63.74
	BEST BUY 00005207	02/19/2019	$42.80
	HUDSON ST1587	02/25/2019	$47.69
			$1,617.67
TABITHA M HARVEY	Amazon.com MB0B40Q22	02/01/2019	$35.69
	AMZN Mktp US MI7MP6OE1	02/06/2019	$11.58
	EXPEDIA 7410782963548	02/06/2019	$2.33
	AMZN Mktp US MI59C6O00	02/07/2019	$161.82
	AMZN Mktp US MI5WO1F91	02/06/2019	$32.44
	AMZN Mktp US MI9V64431	02/07/2019	$51.08
	MICHAELS STORES 1322	02/06/2019	$30.10
	AMZN Mktp US MI6947LZ1	02/07/2019	$528.00
	AMERICAN AIR0017281198725	02/06/2019	$131.00
	DELTA AIR 0067281201671	02/06/2019	$159.00
	OTC BRANDS, INC.	02/06/2019	$113.02
	CU CAE SLCE	02/06/2019	$298.00
	ADOBE ACROPRO SUBS	02/10/2019	$14.99
	AMZN Mktp US MI2EA73H0	02/12/2019	$74.97
	OTC BRANDS, INC.	02/12/2019	$73.84
	NACADA	02/12/2019	$75.00
	INGLES MARKETS #49	02/14/2019	$63.10
	GALLUP INC	02/18/2019	$166.78
	EB CONVERGE AUTISM SU	02/18/2019	$316.44
	INGLES MARKETS #49	02/19/2019	$17.64
	THE TIGER SPORTS SHOP - D	02/19/2019	$9.58
	AMZ Stylus Publishin	02/19/2019	$31.00
	DOLLAR-GENERAL #2038	02/19/2019	$32.33
	SQ APARTMENT MOVER	02/20/2019	$355.00
	INSOMNIA COOKIES - CLEMSO	02/19/2019	$54.22
	AT&T BILL PAYMENT	02/22/2019	$49.79
	Amazon.com MI4XV0MH0	02/22/2019	$349.87
	CONFERTEL WEBINARS	02/26/2019	$108.00
	GALLUP INC	02/27/2019	$12.83
	AMZ Stylus Publishin	02/27/2019	$30.00
			$3,389.44
TAIMI OLSEN	CU CAE SLCE	01/30/2019	$20.00
			$20.00
TALITHA ELLINGTON	GAN 1120GRNVILLENEWCIR	02/14/2019	$12.00
	PROFESSIONAL PARTY REN	02/14/2019	$146.49
	UNITED 0162439283276	02/18/2019	$2,024.70
	AER LINGUST2ICRNB	02/25/2019	$44.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,228.18
TAMARA MCNUTT-SCOTT	LOWES #00728	02/03/2019	$7.47
	AMZN Mktp US MI3D07O51	02/05/2019	$32.97
	BI-LO GROCERY #5566	02/07/2019	$33.60
			$74.04
TANNER FOGLE	TRI-COUNTY ACE	02/12/2019	$25.79
			$25.79
TARANA KHAN	AMERICAN AIR0017280270080	02/01/2019	$386.60
	CheapTix 7409598185003	02/01/2019	$21.65
	UFLEF CONFERENCES	02/05/2019	$1,500.00
	PLANTATION SELF STORAGE	02/18/2019	$259.00
	KROGER #448	02/19/2019	$34.57
	AT&T DATA	02/20/2019	$29.99
			$2,231.81
TAYLOR C MARTIN	ELGA LABWATER LLC	02/02/2019	$500.42
	GRAINGER	02/07/2019	$405.86
	HYDROFARM, LLC	02/08/2019	$37.90
	THE HOME DEPOT #1130	02/14/2019	$168.39
	BWI - GREENVILLE/	02/19/2019	$616.25
	LOWES #03071	02/20/2019	$112.54
	JP PARK WAYSIDE VDYKES	02/26/2019	$565.73
	GRAINGER	02/27/2019	$40.31
	GRAINGER	02/27/2019	$28.54
			$2,475.94
TAYLOR HANLEY	WAL-MART #4445	02/16/2019	$55.57
	TARGET 00011981	02/15/2019	$58.82
	WM SUPERCENTER #4445	02/16/2019	$67.56
	INGLES MARKETS #53	02/16/2019	$64.49
	PUBLIX SUPERMARKETS #1379	02/21/2019	$81.76
			$328.20
TERASA LOTT	Amazon web services	02/03/2019	$0.33
	MAILCHIMP MONTHLY	02/02/2019	$54.00
	USPS KIOSK 4529409550	02/06/2019	$5.71
	DOLLAR-GENERAL #7873	02/06/2019	$5.24
	TIDAL WAVE AUTO SPA	02/08/2019	$10.00
	PSA MARKETPLACE	02/15/2019	$31.50
	EXPEDIA 7413474594539	02/18/2019	$2.73
	JETBLUE 2797283127194	02/18/2019	$188.30
	AMERICAN AIR0017283123746	02/18/2019	$183.30
	USPS KIOSK 4529409550	02/19/2019	$7.85
	ADVANCE AUTO PARTS #7509	02/20/2019	$30.22
			$519.18
TERI F TOWNSEND	FEDEX 481869041514	01/31/2019	$142.35
	FEDEX 811565789986	01/31/2019	$25.45

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	FEDEX 774334710133	01/31/2019	$28.22
	PAYPAL SYNBONE AG	01/31/2019	$73.39
	FEDEX 811565789997	01/31/2019	$29.47
	FEDEX 774337645925	02/02/2019	$5.83
	AMERICAN TYPE CULTURE COL	02/02/2019	$1,222.15
	AMZN Mktp US MB9NC9W41	02/03/2019	$16.88
	DISPLAYS2GO	02/01/2019	$243.91
	FEDEX 811565790008	02/02/2019	$11.00
	FEDEX 442701737948	02/02/2019	$24.09
	AIMBE 23-7089693	02/04/2019	$2,000.00
	AMZN Mktp US MB1XW5282	02/05/2019	$26.89
	MacMillan	02/05/2019	$1,790.00
	BIOMEDICAL ENGINEERING SO	02/05/2019	$450.00
	PAYPAL SBEC2014	02/06/2019	$190.00
	ATLANTA BIOLOGICALS INC	02/05/2019	$2,281.80
	AMERICAN TYPE CULTURE COL	02/07/2019	$425.05
	APL APPLE ONLINE STORE	02/10/2019	$180.83
	APL APPLE ONLINE STORE	02/10/2019	$2,138.93
	APL APPLE ONLINE STORE	02/10/2019	$8.56
	Amazon.com MB9OK3UI2	02/08/2019	$59.91
	LON AMER WALKERSVILLE	02/12/2019	$148.20
	ABCAM	02/11/2019	$588.00
	FEDEX 810828402928	02/13/2019	$60.68
	AMZN Mktp US MI1820JO0	02/13/2019	$58.00
	PAYPAL SBEC2014	02/14/2019	$190.00
	NACCME	02/14/2019	$99.00
	PAYPAL ENGINEERING	02/14/2019	$740.00
	FEDEX 930345868780	02/14/2019	$8.48
	SFB	02/13/2019	$300.00
	SFB	02/15/2019	$635.00
	OXFORD INSTRUMENTS ASY	02/16/2019	$1,271.53
	NACCME	02/15/2019	$99.00
	FEDEX 785486553962	02/16/2019	$6.74
	AMZN Mktp US MI95N5TT2	02/20/2019	$95.67
	AMZN Mktp US MI3FQ8JL2	02/20/2019	$59.99
	41439	02/14/2019	$1,055.00
	U.S. PLASTIC CORPORATION	02/21/2019	$39.25
	FEDEX 811565790019	02/23/2019	$12.46
			$16,841.71
TERRI B. SUMPTER	FTC AUTOMATIC DRAFTS	02/07/2019	$190.39
	WM SUPERCENTER #511	02/12/2019	$32.43
	DUPLICATING PRODUCTS INC	02/14/2019	$171.05
	4H YOUTH DEVELOPMENT CU	02/15/2019	$230.00
	BOOKS A MILLION 848	02/18/2019	$11.24
	UPS 00000055Y072049	02/25/2019	$71.75
	VALLEY BEVERAGE SOLUTIONS	02/26/2019	$45.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$751.95
TERRI BRUCE	AIRGAS SOUTH	01/31/2019	$7.96
	XERO INC	02/05/2019	$30.00
	UI DEV STUDIES HYBRIDOMA	02/20/2019	$40.00
	Custom Sock Shop	02/20/2019	$264.70
	WAYFAIR Wayfair	02/20/2019	$221.06
	PAYPAL USPOSTALSER	02/27/2019	$2.68
	www.wiley.com	02/27/2019	$1,757.55
			$2,323.95
TERRIE JARRETT	DELTA AIR 0062357961756	02/04/2019	$411.50
	DELTA AIR 0062357961755	02/04/2019	$411.50
	MCI USA	02/14/2019	$495.00
			$1,318.00
THEODORE J ZEE	LOWES #01066	02/14/2019	$4.26
			$4.26
THOMAS FALLAW	AMZN Mktp US MB5UX4UH1	01/31/2019	$69.95
	ANDERSON CRANE & RIGGING	02/01/2019	$1,228.50
	TRI-COUNTY ACE	02/05/2019	$1.90
	LOWES #03071	02/06/2019	$9.12
	LOWES #03071	02/06/2019	$25.01
	HEAD LEE NURSERY	02/12/2019	$158.96
	HARBOR FREIGHT TOOLS 645	02/12/2019	$50.80
	MARYLAND NATIVES NURSERY	02/13/2019	$777.00
	LOWES #03071	02/13/2019	$86.36
	HOSSTOOLS	02/14/2019	$67.98
	AG PRO SENECA 010120	02/15/2019	$104.04
	GRAINGER	02/15/2019	$149.69
	LUDY GREENHOUSE MANUFA	02/18/2019	$1,684.41
	Amazon.com MI5SX3GE1	02/18/2019	$162.73
	WALMART.COM 8009666546	02/20/2019	$307.36
	HARBOR FREIGHT TOOLS 645	02/21/2019	$31.79
	FOOD LION #2209	02/21/2019	$33.27
	GRIFF'S FARM AND H	02/26/2019	$22.54
	Amazon.com MI9CS98C0	02/26/2019	$56.27
	LOWES #03071	02/26/2019	$29.06
			$5,056.74
THOMAS O'HALLORAN	Elsevier Inc.	02/13/2019	$126.36
	Elsevier Inc.	02/13/2019	$126.36
	Amazon.com MI3BD1170	02/17/2019	$536.80
	AMZN Mktp US MI02G1VY1	02/20/2019	$89.49
			$879.01
THOMAS R RAINWATER	USPS PO 4560600464	02/16/2019	$25.50
	DELTA AIR 0062358671619	02/16/2019	$490.13
	STAPLES 00108266	02/14/2019	$65.39

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R RAINWATER	DELTA AIR 0062358661713	02/16/2019	$576.13
			$1,157.15
THOMAS R. DOBBINS	WAL-MART #3222	01/31/2019	$10.66
	RICOH USA, INC	02/01/2019	$2,233.24
	TIMS CATERING SERVICE LLC	02/04/2019	$632.66
	DIIMMLER'S	02/06/2019	$387.53
	HOLIDAY INN EXPRESS	02/06/2019	$2,075.36
	SOUTHERN CONNECTOR	02/08/2019	$60.00
	CU ATH TCK OFC MAIL/PHON	02/12/2019	$300.00
	CUSTOM BLINDS AND SHADES	02/13/2019	$54.52
	PRINTSOURCE INC	02/18/2019	$419.76
	CampaignMonitor.co	02/20/2019	$14.62
	HARGRAY	02/25/2019	$210.70
	APLU	02/25/2019	$250.00
			$6,649.05
THOMAS SALEM	LOWES #00539	02/02/2019	$73.58
	AMZN Mktp US MB7W53R41	02/02/2019	$18.65
	AMZN Mktp US MB5FE1II0	02/01/2019	$119.28
	Amazon.com MB3ZC0RP0	02/02/2019	$98.06
	SHOW ME CABLES	02/01/2019	$332.59
	LOWES #00539	02/04/2019	$121.42
	SHERWIN WILLIAMS 702391	02/04/2019	$114.45
	AXIOM TEST	02/04/2019	$520.00
	AMZN Mktp US MI5YX7CC1	02/05/2019	$54.82
	AMZN Mktp US MI9U21CE0	02/04/2019	$47.96
	CHARLESTON RUBBER & GASKE	02/05/2019	$16.75
	CHARLESTON RUBBER & GASKE	02/05/2019	$80.15
	1010 CED	02/06/2019	$573.39
	AMZN Mktp US MB3FS1KB2	02/06/2019	$38.98
	SHEALY ELECTRICAL WHOLESA	02/06/2019	$4,077.69
	BEARING DIST CHARLESTON	02/06/2019	$470.89
	LOWES #00539	02/07/2019	$97.64
	AIRXCHANGE, INC.	02/08/2019	$543.13
	AMZN Mktp US MI4SZ6LT1	02/09/2019	$61.00
	AMZN Mktp US MB30X3UH2	02/09/2019	$18.65
	FIELDS ORNAMENTAL IRON	02/11/2019	$7,750.00
	AMZN Mktp US MI6O61LX1	02/11/2019	$24.50
	SQ MARKSPOWDERCOAT	02/12/2019	$484.00
	AC MOORE STR 68	02/12/2019	$87.42
	LOWES #00539	02/12/2019	$51.25
	Amazon.com MI35H3ER1	02/14/2019	$39.05
	AMZN Mktp US MI7RH6JU0	02/13/2019	$295.96
	Amazon.com MI0N11TV0	02/13/2019	$63.16
	AIRGAS SOUTH	02/14/2019	$459.98
	UTRECHT ART 8004471892	02/15/2019	$40.49
	OFFICE DEPOT #1214	02/13/2019	$11.65

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	AMZN Mktp US MI2D91N72	02/18/2019	$30.08
	MARSHALLS #829	02/18/2019	$397.85
	ZORO TOOLS INC	02/19/2019	$162.41
	LOWES #00539	02/19/2019	$44.10
	1010 CED	02/20/2019	$190.21
	LOWES #00539	02/25/2019	$69.23
	CHARLESTON RUBBER & GASKE	02/25/2019	$666.92
	AC MOORE STR 68	02/26/2019	$20.07
	AC MOORE STR 68	02/26/2019	$5.44
	AMZN Mktp US MI53Y5DC1	02/27/2019	$22.88
	WWW.NEWEGG.COM	02/26/2019	$446.88
	AMZN Mktp US MI49G86M0	02/27/2019	$77.30
	AMZN Mktp US MI59E4XN2	02/27/2019	$8.99
	AMZN Mktp US MI59P78R0	02/27/2019	$30.60
			$18,959.50
THOMAS T. PETERS	MAILCHIMP MONTHLY	02/01/2019	$53.50
	SOUTH CAROLINA MANUFAC	02/04/2019	$75.00
	MSFT E05007ML0V	02/06/2019	$8.53
	DNH GODADDY.COM	02/12/2019	$560.88
	SQ THAT VINYL GUY	02/18/2019	$620.00
			$1,317.91
THOMAS W JONES	CLEMSON AUTO PARTS	02/07/2019	$138.83
	LOWES #03071	02/07/2019	$91.44
			$230.27
TIFFANY WILMOTH	UNIVER OF GA706-542-6655	02/11/2019	$1,052.80
	UNIVER OF GA706-542-6655	02/18/2019	$1,491.10
	UNIVER OF GA706-542-6655	02/18/2019	$240.50
	AMZN Mktp US MI7W71PW0	02/19/2019	$28.97
	FOOD LION #2209	02/24/2019	$5.81
	INGLES MARKETS #94	02/23/2019	$20.91
	CAROLINA BIOLOGIC SUPPLY	02/27/2019	$41.24
			$2,881.33
TIM MATCH	AMZN Mktp US MB4T548M2	01/31/2019	$13.49
	CLEMSON COMPUTER ST	02/01/2019	$88.80
	NATIONAL CAR TOLLS	01/31/2019	$12.90
	LOWES #03071	02/05/2019	$1,858.33
	FRG FANATICS.COM	02/06/2019	$596.88
	WAL-MART #3222	02/06/2019	$297.46
	American Family Day	02/06/2019	$518.61
	NACDA AND ITS AFFILIATES	02/08/2019	$50.00
	AMERICAN FAMILY DAY	02/11/2019	$518.61
	D1BASEBALLCOM	02/16/2019	$9.99
	JOTFORM INC.	02/18/2019	$390.00
			$4,355.07
TIMOTHY C PRUETT	MATTERHACKERS.COM	02/08/2019	$89.88

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY C PRUETT	AMZN Mktp US MI9IQ5ZO1	02/08/2019	$97.78
	MATTERHACKERS.COM	02/14/2019	$179.76
	STRATASYS,INC	02/19/2019	$805.14
	AMZN Mktp US MI5NP6JT2	02/20/2019	$26.46
	Amazon.com MI7HC9XY0	02/21/2019	$10.21
	KLEEN-RITE CORPORATION	02/22/2019	$10.49
			$1,219.72
TIMOTHY DRAKE	ATT BILL PAYMENT	02/02/2019	$178.37
	AIRGAS SOUTH	01/31/2019	$26.54
	CANON SOLUTIONS AMER INC	02/02/2019	$101.52
	VZWRLSS APOCC VISB	02/05/2019	$114.11
	IN ASSOCIATION OF AMERIC	02/06/2019	$125.00
	SpeeDee Oil Change & Tune	02/06/2019	$42.78
	ASPCRO	02/06/2019	$150.00
	THE SOURCING GROUP L	02/06/2019	$160.50
	TFS THERMOELECTRONNORT	02/07/2019	$496.69
	USPS PO 4569000670	02/13/2019	$21.00
	AUTOMOTIVE REPAIR SERVICE	02/13/2019	$157.28
	SOUTHERN CONNECTOR	02/18/2019	$75.00
	EB 2019 AAPCO ANNUAL	02/18/2019	$325.00
	USDA, AMS, ACT HOLD	02/26/2019	$440.00
	ATT CONS PHONE PMT	02/27/2019	$397.31
			$2,811.10
TIMOTHY F STILL	DOLLAR GENERAL #6760	01/30/2019	$66.33
	SQ M&M GLASS SERVI	02/01/2019	$226.29
	MJ EQUIPMENT INC	02/04/2019	$1,286.58
	RB RECOVERY AND RETAIL LL	02/07/2019	$1,463.01
	WWW.SUPERBRIGHTLEDS.CO	02/07/2019	$1,866.87
	SQ GREEN TECH	02/12/2019	$1,116.28
	SQ GREEN TECH	02/12/2019	$356.05
	INTERSTATE BATTERIES	02/12/2019	$330.85
	SHOUP MANUFACTURING	02/12/2019	$2,076.30
	LAWSON PRODUCTS	02/14/2019	$11.49
	BLANCHARD EQUIPMENT - ST	02/14/2019	$1,206.16
	NAPA AUTO PARTS 0020619	02/19/2019	$45.45
	RB RECOVERY AND RETAIL LL	02/19/2019	$233.39
	NOR NORTHERN TOOL	02/19/2019	$405.00
	KIMBALL MIDWEST	02/20/2019	$134.23
	TREADMAXX AUGU-G92	02/22/2019	$597.16
	BLANCHARD EQUIPMENT - AI	02/22/2019	$521.88
	KIMBALL MIDWEST	02/22/2019	$929.98
	NOR NORTHERN TOOL	02/22/2019	$459.51
	RB RECOVERY AND RETAIL LL	02/25/2019	$64.96
	SQ CARROLL'S WELDI	02/26/2019	$1,474.03
	INTERSTATE BATTERIES	02/26/2019	$114.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,986.75
TIMOTHY RAY KEOWN	STAPLES 00118976	01/31/2019	$50.26
			$50.26
TINA BLACKWELL	CITY TRUE VALUE HARDWARE	02/06/2019	$5.80
	USPS PO 4515800830	02/07/2019	$1.60
	CHESTER NEWS AND REPORTER	02/08/2019	$23.38
	WAL-MART #1603	02/11/2019	$31.41
	SAFELITE AUTOGLASS	02/12/2019	$316.65
	DIAMOND SPRINGS WATER	02/13/2019	$32.13
			$410.97
TINA G WEAVER	VZWRLSS IVR VB	02/02/2019	$152.04
			$152.04
TOBY R KIRKLAND	4OVER	02/26/2019	$137.20
			$137.20
TONY W CAWTHON	CLB SCEPUR	01/31/2019	$73.00
	ASSESSMENTS24X7 LLC	02/01/2019	$39.00
	REV.COM	02/01/2019	$53.00
	REV.COM	02/06/2019	$67.00
	AMERICAN EDUC RESEARCH AS	02/05/2019	$240.00
	DELTA AIR 0062357459580	02/05/2019	$540.50
	CLB SCEPUR	02/06/2019	$93.00
	NASPA EXPERIENT	02/07/2019	$350.00
	NASPA NIMBLE	02/07/2019	$75.00
	NASPA EXPERIENT	02/11/2019	$535.00
	DELTA AIR 0062358555847	02/11/2019	$357.50
	AMERICAN EDUC RESEARCH AS	02/11/2019	$240.00
	AMERICAN EDUCATIONAL RESE	02/12/2019	$215.00
	SHAPE AMER-CNV	02/13/2019	$380.00
	UNITED 0162438459460	02/13/2019	$537.50
	AMERICAN AIR0017250335644	02/14/2019	$494.50
	Amazon.com MI6TJ0EY0	02/16/2019	$54.62
	REV.COM	02/15/2019	$98.00
	WIX.COM 390597321	02/16/2019	$156.00
	AMERICAN EDUC RESEARCH AS	02/20/2019	$95.00
	DELTA AIR 0062359094261	02/21/2019	$293.50
	THE SOURCING GROUP L	02/21/2019	$299.07
	AMZN Mktp US MI4OC2PU2	02/26/2019	$17.98
	AMZN Mktp US MI9FR3850	02/26/2019	$581.05
	AMZN Mktp US MI39J16H1	02/26/2019	$208.50
	AMZN Mktp US MI1XQ26X1	02/26/2019	$1,320.69
	AMZN Mktp US MI6DY9DR1	02/27/2019	$143.21
	AMZN Mktp US MI5QN4BC0	02/26/2019	$143.60
	AMZN Mktp US MI8LZ7SN1	02/27/2019	$46.55
			$7,747.77

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA L BLEDSOE	UPS 0000F66W94	02/03/2019	$6.50
	AUSTRIAN AIR2572151015377	01/31/2019	$2,368.22
	TOOL WORKS INC	02/01/2019	$1,020.00
	AUSTRIAN AIR2578209572594	01/31/2019	$200.00
	CLEMSON-UNIV-BOOKS #4900	02/04/2019	$12.71
	LOWE ELECTRIC SUPPLY COMP	02/05/2019	$21.08
	Orbitz 7411177171829	02/08/2019	$90.00
	UPS 0000F66W94	02/10/2019	$69.53
	UNITED 0167281456261	02/08/2019	$235.00
	AMERICAN AIR0017281463915	02/08/2019	$306.50
	DELTA AIR 0067281476997	02/08/2019	$230.50
	Orbitz 7411145296332	02/08/2019	$3.94
	AERLING 7281484204 WE	02/10/2019	$1,089.80
	CLEMSON COMPUTER ST	02/14/2019	$1,000.43
	UPS 0000F66W94	02/17/2019	$30.91
	TOOL WORKS INC	02/20/2019	$25.00
	TAP PLASTICS, INC.	02/20/2019	$72.60
	UPS 0000F66W94	02/24/2019	$16.85
	ORIGINLAB CORPORATION	02/22/2019	$165.00
	CLEMSON COMPUTER ST	02/22/2019	$133.75
	PROFESSIONAL PARTY REN	02/22/2019	$749.64
	WAL-MART #4445	02/26/2019	$2.63
	EB 2019 RLDC 7 REGION	02/27/2019	$175.00
	EB 2019 RLDC 7 REGION	02/27/2019	$350.00
			$8,375.59
TONYIA STEWART	NATIONAL POSTDOCTORAL ASS	02/12/2019	$900.00
	GRAD CAREER CONSORTIUM	02/21/2019	$550.00
	SOUTHWES 5262442933891	02/22/2019	$351.50
	SOUTHWES 5262442933892	02/22/2019	$351.50
			$2,153.00
TRACEY D. MORGAN	Amazon.com MB9FS5R70	02/02/2019	$16.02
	BATTERIES PLUS -995	02/07/2019	$70.57
	SAMSCLUB.COM	02/06/2019	$144.41
	THE SOURCING GROUP L	02/06/2019	$2,004.06
	GALLS	02/09/2019	$70.53
	INGLES MARKETS #53	02/12/2019	$24.07
	DIAMOND SPRINGS WATER	02/13/2019	$44.57
	AMZN Mktp US MI8R21TB0	02/13/2019	$6.99
	INTERNATIONAL PARKING INS	02/14/2019	$1,498.00
	AT&T BILL PAYMENT	02/16/2019	$1,034.00
	NACAS SOUTH	02/15/2019	$350.00
	DIAMOND SPRINGS WATER	02/22/2019	$21.29
	WELBORNS PENDLETON TIRE	02/22/2019	$175.12
	BLUE RIDGE ELECTRIC COOP	02/25/2019	$186.94
	BLUE RIDGE ELECTRIC COOP	02/25/2019	$1,042.15
	PUBLIX SUPERMARKETS #1379	02/26/2019	$25.74

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	02/26/2019	$15.89
			$6,730.35
TRACY KELLY	DIAMOND SPRINGS WATER	02/04/2019	$95.54
	AMERICAN AIR0012336648917	02/12/2019	$352.09
	AMERICAN AIR0012336648916	02/12/2019	$352.09
	DIAMOND SPRINGS WATER	02/13/2019	$21.29
	AMZN Mktp US MI59L5A60	02/14/2019	$83.97
	Amazon.com MI30V83B2	02/19/2019	$27.84
	4AllPromos	02/25/2019	$606.80
			$1,539.62
TRACY REYNOLDS	FEDEX 467878497	01/31/2019	$62.11
	FEDEX 467995238	02/02/2019	$15.97
	FEDEX 468191618	02/05/2019	$71.93
	FEDEX 178408001	02/09/2019	$30.40
	FEDEX 468686819	02/09/2019	$11.65
	FEDEX 178462036	02/12/2019	$221.45
	FEDEX 469411527	02/16/2019	$16.63
	FEDEX 178746032	02/20/2019	$397.32
	FEDEX 470116771	02/25/2019	$23.87
	FEDEX 470602149	02/27/2019	$39.74
	FEDEX 178967041	02/27/2019	$671.64
			$1,562.71
TRACY S ARWOOD	FEDEX 468045205	02/02/2019	$7.31
	AMZN Mktp US MI2971J11	02/10/2019	$28.94
	CITY OF CLEMSON	02/08/2019	$30.00
			$66.25
TRAVIS FURBEE	NEWCLIENTS INC	01/31/2019	$1,257.27
	CU ATH TCK OFC MAIL/PHON	02/01/2019	$200.00
	OMNI CHARLOTTE	01/31/2019	$262.01
	IN RALPH'S TROPHY SHOP	02/12/2019	$116.00
	WAL-MART #3222	02/13/2019	$69.67
	HALO BRANDED SOLUTIONS	02/12/2019	$1,150.73
			$3,055.68
TRAVIS MITCHELL	PINE PRESS PRINTING	01/30/2019	$108.88
	NORTHLAND COMMUNICATIO	02/05/2019	$132.41
	PSA MARKETPLACE	02/08/2019	$10.17
	PBS ANIMAL HEALTHCATALOG	02/12/2019	$279.60
			$531.06
TRISHA SORBER	UNITY	01/31/2019	$65.00
	Amazon.com MB4FZ6D42	02/03/2019	$385.18
	AMERICAN AIR0012334558712	02/01/2019	$791.51
	Amazon.com MB1OA4QI2	02/01/2019	$16.63
	DELTA AIR 0062356077177	02/01/2019	$479.50
	BANGGOOD.COM	02/01/2019	$43.25

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Cardholder	Vendor Name	Purchase Date	Amount
TRISHA SORBER	Amazon.com MB7Y59RU0	02/02/2019	$213.98
	UNITED 0162437020448	02/04/2019	$456.60
	AMZN Mktp US MI3F14FJ1	02/06/2019	$10.80
	Amazon.com MB36782S2	02/06/2019	$149.94
	AMZN Mktp US MI0IA8OQ1	02/06/2019	$98.46
	OFFICE DEPOT #1214	02/05/2019	$21.34
	AMZN Mktp US MI6T79FS0	02/07/2019	$18.74
	IEEE PRODUCTS & SERVICES	02/07/2019	$32.00
	AIRBNB HMJCE8FXBE	02/07/2019	$475.11
	AMZN Mktp US MI8EZ94L1	02/07/2019	$71.94
	AMZN Mktp US MB0CG2UB2	02/08/2019	$24.99
	AMZN Mktp US MB9I67UH2	02/08/2019	$112.29
	HAMPTON INN AND SUITES	02/09/2019	$130.90
	Amazon.com MB6IY8IP2	02/10/2019	$2,407.49
	SPARKFUN ELECTRONICS	02/09/2019	$58.44
	AMZN Mktp US MB0ZG4I42	02/09/2019	$32.98
	AMZN Mktp US MB2H37UK2	02/09/2019	$999.99
	UNITED 0162437577347	02/07/2019	$1,455.73
	AMZN Mktp US MI7XJ3OK2	02/13/2019	$29.98
	UNITY	02/13/2019	$90.00
	PAYPAL SLAVISADUJK	02/14/2019	$500.00
	AMZN Mktp US MI0TQ1FC2	02/14/2019	$234.87
	SEEEDSTUDIO	02/14/2019	$38.36
	SHARELATEX SUBSCRIPTIO	02/15/2019	$180.00
	BC.BASECAMP 3 3256586	02/19/2019	$348.00
	DELTA AIR 0062359624449	02/18/2019	$753.50
	AMERICAN AIR0012337831561	02/18/2019	$396.50
	AMZN Mktp US MI2DB3MO0	02/21/2019	$35.34
	UNITED 0162439969786	02/22/2019	$523.50
	DRI HTC CORPORATION	02/22/2019	$228.98
	DELTA AIR 0062359670027	02/22/2019	$771.50
	AMERICAN AIR0012338765805	02/22/2019	$418.49
	HAWAIIAN AI 1732172609179	02/22/2019	$203.60
	Mechanical Turk	02/22/2019	$315.00
	UNITED 0162440038098	02/22/2019	$807.40
	CSCENTER	02/21/2019	$814.03
			$15,241.84
TRISTAN LAWRENCE	ZOOM.US	02/11/2019	$14.99
	AMZN Mktp US MI40H13E0	02/11/2019	$135.00
	PRAXAIR DIST INC OAM	02/18/2019	$321.30
	SIGMA ALDRICH US	02/18/2019	$405.82
	PRAXAIR DIST INC OAM	02/27/2019	$44.28
	WAL-MART #3222	02/27/2019	$89.52
			$1,010.91
TROY FARMER	SCIENCE FIRST	02/02/2019	$287.46
	Amazon.com MB8XA4I21	02/01/2019	$40.54

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Cardholder	Vendor Name	Purchase Date	Amount
TROY FARMER	Amazon.com MB3FH1RL0	02/02/2019	$8.78
	AMZN Mktp US MI3377O61	02/05/2019	$19.12
	LOWES #03071	02/06/2019	$6.48
	AMZN Mktp US MI3GA3ZF1	02/08/2019	$20.25
	GATEWAY SUPPLY COMPANY	02/13/2019	$8.68
	AMZN Mktp US MI7OC2FR2	02/14/2019	$23.53
	DROPBOX KMQQQ42SVKZ7	02/14/2019	$9.99
	AMZN Mktp US MI3348AN0	02/14/2019	$36.96
	AMZN Mktp US MI8II3A70	02/14/2019	$99.96
	SEA GEAR 3217289116	02/13/2019	$128.00
	AMZN Mktp US MI9XY00Y1	02/15/2019	$59.90
	WM SUPERCENTER #3222	02/23/2019	$29.16
	WM SUPERCENTER #3222	02/23/2019	$7.43
	THE HOME DEPOT #1130	02/22/2019	$68.87
	NORTHWESTERN SUPPLY	02/22/2019	$154.12
			$1,009.23
TROY NUNAMAKER	GRAMMARLY COUNXJKQN	02/15/2019	$139.95
			$139.95
TRUDY MACKAY	GIBBS TRANSPORTATION SER	02/05/2019	$118.43
	REV.COM	02/05/2019	$55.00
	GIBBS TRANSPORTATION SER	02/05/2019	$118.42
	GIBBS TRANSPORTATION SER	02/05/2019	$118.41
	GIBBS TRANSPORTATION SER	02/18/2019	$118.43
	AMERICAN AIR0012337788139	02/18/2019	$3,001.53
	AMERICAN AIR0012337788140	02/18/2019	$3,001.53
			$6,531.75
TRUMAN NICHOLSON	UNITED REFRIG INC 502	02/04/2019	$188.78
	UNITED REFRIG INC 502	02/04/2019	$25.20
	GF MACHINING SOLUTIONS	02/05/2019	$242.39
	MCMASTER-CARR	02/11/2019	$78.35
	SQ RAYTECH MACHINE	02/21/2019	$70.59
			$605.31
TYEESHA WESLEY	DOLLARTREE	02/04/2019	$20.33
	WM SUPERCENTER #3222	02/11/2019	$33.74
	WAL-MART #3222	02/11/2019	$26.17
	WM SUPERCENTER #3222	02/18/2019	$1.45
	WAL-MART #3222	02/18/2019	$20.29
	WAL-MART #3222	02/18/2019	$8.54
	WM SUPERCENTER #3222	02/18/2019	$20.09
	WM SUPERCENTER #4445	02/19/2019	$10.59
	WAL-MART #3222	02/25/2019	$3.68
	WM SUPERCENTER #3222	02/25/2019	$24.27
	WAL-MART #3222	02/25/2019	$19.84
	WAL-MART #3222	02/25/2019	$12.95
	WM SUPERCENTER #3222	02/25/2019	$91.12

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Cardholder	Vendor Name	Purchase Date	Amount
TYEESHA WESLEY	Amazon.com MI8KV3PT2	02/26/2019	$40.15
			$333.21
V SRIDHARAN	POMS	01/31/2019	$545.00
	POMS	01/31/2019	$125.00
	DECISION SCIENCES INSTIT	02/01/2019	$160.00
	DAVIS BUSINESS SYSTEMS IN	01/30/2019	$192.60
	POMS	01/31/2019	$691.00
	AOM ACADEMY OF MNGMNT	02/05/2019	$182.00
	DELTA AIR 0062167604592	02/05/2019	$1,685.43
	KYOCERA DOCUMENT SOLUTION	02/06/2019	$360.07
	KYOCERA DOCUMENT SOLUTION	02/06/2019	$373.70
	WPY AggData	02/07/2019	$252.45
	AMZN Mktp US MI1K824F1	02/08/2019	$18.54
	AMZN Mktp US MI42G2FM0	02/08/2019	$13.75
	AMERICAN AIR0012335474280	02/06/2019	$258.10
	AMZN Mktp US MI1A97490	02/08/2019	$17.99
	WIX.COM 385810063	02/08/2019	$17.50
	AMZN Mktp US MI19I8JZ1	02/10/2019	$38.42
	Amazon.com MI76R6N00	02/10/2019	$61.78
	CAMPUS BANNER + DESIGN	02/07/2019	$212.94
	AMERICAN AIR0012335917607	02/08/2019	$359.10
	AMZN Mktp US MI1P674S0	02/09/2019	$14.29
	Amazon.com MI7QL9360	02/12/2019	$14.88
	POMS	02/11/2019	$155.00
	Amazon.com MB26U0YJ2	02/11/2019	$59.59
	AMERICAN AIR0012336459314	02/11/2019	$397.50
	POMS	02/12/2019	$155.00
	NACADA	02/12/2019	$75.00
	AMERICAN AIR0017282080898	02/12/2019	$234.10
	AMZN Mktp US MI6FL6131	02/15/2019	$52.99
	DELTA AIR 0062358443237	02/15/2019	$585.50
	DELTA AIR 0062167135242	02/18/2019	$1,695.93
	Amazon.com MI39V8VK1	02/20/2019	$52.06
	AMZN Mktp US MI6853JD2	02/20/2019	$21.01
	AMERICAN AIR0012338531645	02/21/2019	$309.09
	AMERICAN AIR0012338535121	02/21/2019	$309.09
	AMERICAN AIR0012338533227	02/21/2019	$309.09
	Amazon.com MI1MB6EO2	02/22/2019	$15.80
	GREENVILLE SOCIET	02/26/2019	$150.00
	DELTA AIR 0062360664360	02/25/2019	$254.60
	JAMES F MARTIN INN	02/25/2019	$143.19
	AMERICAN AIR0012339519421	02/26/2019	$316.29
			$10,885.37
VALERIE ZIMANY	GRIZZLY INDUSTRIAL PHONE	01/31/2019	$41.98
	B&H PHOTO 800-606-6969	01/31/2019	$264.26
	HOMEDEPOT.COM	01/31/2019	$23.23

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	HOMEDEPOT.COM	01/31/2019	$19.20
	THE HOME DEPOT #6918	01/31/2019	$348.53
	ALLIED ELECTRONICS INC	02/02/2019	$317.52
	HOMEDEPOT.COM	01/31/2019	$19.07
	HOMEDEPOT.COM	02/01/2019	$29.83
	SQ MID-SOUTH SCULP	02/04/2019	$500.00
	RUBBERSTAMPS NET	02/04/2019	$22.80
	B&H PHOTO 800-606-6969	02/06/2019	$173.33
	REI.COM	02/06/2019	$245.88
	DBC BLICK ART MATERIAL	02/08/2019	$365.42
	REI.COM	02/07/2019	$32.05
	REI.COM	02/07/2019	$58.80
	STANDOUTSTICKERS	02/11/2019	$36.33
	B&H PHOTO 800-606-6969	02/11/2019	$1,586.60
	LOWES #00907	02/13/2019	$101.01
	SP HIROMI PAPER, INC	02/12/2019	$152.00
	SUPERSHUTTLE EXECUCARNYC	02/12/2019	$322.68
	SIERRA WEB-INTERNET	02/11/2019	$118.72
	B&H PHOTO 800-606-6969	02/12/2019	$633.39
	SP SCREENPRINTDIRECT	02/12/2019	$170.50
	LOWES #00907	02/13/2019	$38.39
	AIRGAS SOUTH	02/14/2019	$29.19
	PP ELITEGLASSM	02/14/2019	$152.00
	DBC BLICK ART MATERIAL	02/15/2019	$232.06
	RICOH USA, INC	02/15/2019	$284.75
	RICOH USA, INC	02/15/2019	$149.80
	RICOH USA, INC	02/15/2019	$26.75
	ARTGRAFIX	02/19/2019	$233.95
	LOWES #00907	02/20/2019	$63.95
	HOTEL 31	02/21/2019	$1,382.07
	SC STATE MUSEUM	02/21/2019	$60.75
	DBC BLICK ART MATERIAL	02/22/2019	$62.13
	SP HIROMI PAPER, INC	02/22/2019	$1,614.18
	STANDOUTSTICKERS	02/25/2019	$33.24
	FREESTYLE PHOTO	02/27/2019	$368.07
			$10,314.41
VENKAT KROVI	Amazon.com MB4WX2222	02/04/2019	$44.49
	SONY ELECTRONICS INC	02/08/2019	$3,084.59
	AMZN Mktp US MI18Q9ZA1	02/09/2019	$239.98
	Amazon.com MI7A11ZZ0	02/10/2019	$37.86
	Amazon.com MI5XC4HG1	02/23/2019	$127.17
			$3,534.09
VICKY BERTAGNOLLI	UPS 00000055Y0R2029	02/07/2019	$104.62
	UPS 00000055Y0R2039	02/18/2019	$69.18
	AIKEN COMMUNICATION	02/19/2019	$127.06
	UPS 00000055Y0R2049	02/25/2019	$313.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$614.73
VICTOR ZORDAN	PAYPAL BHAPTICS	02/22/2019	$494.00
			$494.00
VICTORIA ROBERTS	THE LOCK PEOPLE	01/23/2019	$531.00
	ELASTICEMAIL.COM	02/12/2019	$10.00
	MAXTEX, INC	02/15/2019	$2,364.07
	ARC SERVICES/TRAINING	02/19/2019	$192.00
	AED SUPERSTORE	02/18/2019	$8.87
	AED SUPERSTORE	02/18/2019	$116.00
	Amazon.com MI7VT0VS0	02/21/2019	$75.92
	AMERICAN RED CROSS	02/20/2019	$218.33
			$3,516.19
VIDYA SUSEELA	Amazon.com MI78S0ZH1	02/09/2019	$51.35
			$51.35
VINCE RICHARDS	INTEGRATED DNA TECH	02/25/2019	$22.89
	INTEGRATED DNA TECH	02/27/2019	$490.62
			$513.51
VIRGINIA BAUMANN	CU COMPUTER STORE HSC	01/31/2019	$1,759.08
	IN AUTOMATED SIGNATURE T	02/07/2019	$160.59
	STAPLES 00111807	02/11/2019	$18.00
	Amazon.com MI8VD8XM1	02/19/2019	$187.32
			$2,124.99
VIRGINIA FOULK	HAMPTON INN SUITES GR	02/03/2019	$197.82
	THE ABERNATHY CLEMSON	02/06/2019	$297.48
	THE ABERNATHY CLEMSON	02/06/2019	$446.22
	DELTA AIR 0062357986153	02/07/2019	$308.50
	AMERICAN AIR0012336421107	02/11/2019	$457.00
	DROPBOX 2M5Q7N5HZVPJ	02/23/2019	$99.00
			$1,806.02
VIVIAN HALEY-ZITLIN	ADA CDR WEBSITE	02/27/2019	$2,075.63
			$2,075.63
VIVIAN MORRIS	CTR. FOR CORPORATE LRNG.	02/04/2019	$25.00
	SQ SOUTH CAROLINA CUPA-H	02/15/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/15/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/15/2019	$50.00
	CHEAPAIRCOM	02/18/2019	$292.10
	RUBBER STAMP CHAMP - ECOM	02/27/2019	$8.45
			$475.55
W CORY HEATON	TRACTOR SUPPLY CO #1743	02/21/2019	$70.19
			$70.19
W. C. HOOD JR.	THOMSON WEST TCD	02/13/2019	$571.38
	THOMSON WEST TCD	02/13/2019	$711.55
	NACUA	02/26/2019	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,547.93
WALTER BORTZ	FEDEX 774437726400	02/18/2019	$19.27
	AMZN Mktp US MI6NQ0XF0	02/20/2019	$48.99
	FEDEX 774484794865	02/25/2019	$7.70
			$75.96
WANDA D SMITH	S H CARTER DEVELOPMENT	02/07/2019	$193.84
	S H CARTER DEVELOPMENT	02/07/2019	$200.54
	S H CARTER DEVELOPMENT	02/07/2019	$208.63
	S H CARTER DEVELOPMENT	02/07/2019	$158.60
	FROGG TOGGS	02/11/2019	$812.82
	LOWES #03071	02/13/2019	$48.73
	GRAINGER	02/13/2019	$83.61
	AMZN Mktp US MI2N94JT0	02/13/2019	$34.99
	LOWES #03071	02/14/2019	$143.26
	S H CARTER DEVELOPMENT	02/26/2019	$205.56
	S H CARTER DEVELOPMENT	02/26/2019	$159.17
	S H CARTER DEVELOPMENT	02/26/2019	$197.86
			$2,447.61
WANDA F VANDROFF	WAL-MART #1829	02/11/2019	$87.26
	DOLLAR TREE	02/11/2019	$19.44
	WM SUPERCENTER #1829	02/12/2019	$16.11
	WAL-MART #1829	02/26/2019	$13.50
	WAL-MART #1829	02/27/2019	$20.94
			$157.25
WAYNE A FREIMUND	ZOOM.US	02/03/2019	$14.99
	Amazon.com MB4M22W81	02/03/2019	$10.58
	ACADEMY OF LEISURE SCIENC	02/01/2019	$115.00
	ZOOM.US	02/03/2019	$14.99
	ZOOM.US	02/03/2019	$14.99
	ZOOM.US	02/04/2019	$14.99
	IN DRUM CREATIVE, LLC	02/04/2019	$182.00
	Amazon.com MI7R06CU1	02/05/2019	$160.49
	PAYPAL SCEMA	02/05/2019	$750.00
	PAYPAL PERNSTEINER	02/06/2019	$720.00
	ACADEMY OF LEISURE SCIENC	02/05/2019	$115.00
	ZOOM.US	02/07/2019	$14.99
	AMZN Mktp US MI6HM9LG1	02/09/2019	$185.55
	SPRINGHILL SUITES	02/08/2019	$340.48
	AMZN Mktp US MB6NB9UE2	02/09/2019	$81.83
	ACADEMY OF LEISURE SCIENC	02/08/2019	$115.00
	ATLAS	02/08/2019	$369.03
	ANDERSON STAMP AND ENGRAV	02/08/2019	$177.21
	AMZN Mktp US MB1Q509S2	02/08/2019	$103.00
	INNOVATIVE PRODUCTS	02/11/2019	$1,480.00
	AMERICAN ASSOC OF GEOGRAP	02/11/2019	$540.00

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	ACADEMY OF LEISURE SCIENC	02/11/2019	$150.00
	ACADEMY OF LEISURE SCIENC	02/11/2019	$150.00
	ACADEMY OF LEISURE SCIENC	02/11/2019	$150.00
	ACADEMY OF LEISURE SCIENC	02/11/2019	$150.00
	THE MARYLAND RECREATION A	02/11/2019	$600.00
	GEORGIA MUNICIPAL ASSO	02/11/2019	$650.00
	EXPEDIA 7412087323394	02/12/2019	$4.86
	AMERICAN AIR0017282095674	02/12/2019	$267.50
	AMZN Mktp US MI9044J70	02/13/2019	$29.95
	UNITED 0167282109362	02/12/2019	$294.50
	ACADEMY OF LEISURE SCIENC	02/12/2019	$150.00
	ACADEMY OF LEISURE SCIENC	02/12/2019	$150.00
	AMZN Mktp US MI5NX8JF0	02/13/2019	$113.14
	RME THE GOLFWORKS	02/14/2019	$121.02
	ZOOM.US	02/14/2019	$40.00
	Orbitz 7412752516871	02/15/2019	$7.43
	PAYPAL PERNSTEINER	02/15/2019	$725.00
	Orbitz 7412752516871	02/15/2019	$77.00
	FORD'S THEATRE SOCIETY	02/14/2019	$260.00
	ACADEMY OF LEISURE SCIENC	02/15/2019	$340.00
	ACADEMY OF LEISURE SCIENC	02/15/2019	$115.00
	TRAVELOCITY 7412752117	02/15/2019	$77.00
	TRAVELOCITY 7412752117	02/15/2019	$7.43
	ACADEMY OF LEISURE SCIENC	02/15/2019	$50.00
	PAYPAL SERR CONFER	02/18/2019	$125.00
	PAYPAL SERR CONFER	02/18/2019	$90.00
	PAYPAL SERR CONFER	02/18/2019	$90.00
	PAYPAL SERR CONFER	02/18/2019	$90.00
	SAS AIRLINE 1177250635838	02/15/2019	$1,192.33
	PAYPAL SERR CONFER	02/18/2019	$90.00
	SAS AIRLINE 1177282615602	02/15/2019	$1,192.28
	ZOOM.US	02/20/2019	$14.99
	Amazon.com MI2ZJ0M61	02/20/2019	$37.06
	AMZN Mktp US MI2F95JA2	02/20/2019	$305.37
	Amazon.com MI7B16XD0	02/20/2019	$53.94
	NATIONAL COUNCIL FOR THE	02/20/2019	$187.50
	AMZN Mktp US MI39H7MJ1	02/21/2019	$99.84
	PAYPAL PERNSTEINER	02/22/2019	$800.00
	ACADEMY OF LEISURE SCIENC	02/21/2019	$150.00
	ACADEMY OF LEISURE SCIENC	02/21/2019	$150.00
	PAYPAL SERR CONFER	02/22/2019	$90.00
	PAYPAL SERR CONFER	02/22/2019	$90.00
	AMZN Mktp US MI5374DR1	02/27/2019	$157.18
	EB SRTS 2019	02/26/2019	$265.00
	PAYPAL SERR CONFER	02/27/2019	$90.00
			$15,560.44

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Cardholder	Vendor Name	Purchase Date	Amount
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	02/01/2019	$17.98
	GRIFF'S FARM AND H	02/15/2019	$19.24
	WM SUPERCENTER #3222	02/20/2019	$46.95
			$84.17
WEIGUO CAO	EUROFINS GENOMICS LLC	02/15/2019	$209.00
	BIO RAD LABORATORIES	02/16/2019	$61.20
	IN ETON BIOSCIENCE, INC.	02/22/2019	$28.50
	EUROFINS GENOMICS LLC	02/26/2019	$76.03
	VWR INTERNATIONAL INC	02/26/2019	$145.05
	SQ PIPETTE CALIBRA	02/26/2019	$62.00
	VWR INTERNATIONAL INC	02/28/2019	$144.83
			$726.61
WENDY GREGUS	TRI-COUNTY ACE	02/25/2019	$33.32
			$33.32
WILDER FERREIRA	ZIPS 93 SCAND HWY81	02/14/2019	$10.00
	WALMART.COM 8009666546	02/15/2019	$33.45
			$43.45
WILL HIOTT	PAYPAL JARODPROVOO	01/31/2019	$9.95
	CUBESMART 5241	02/01/2019	$103.00
	CUBESMART 5241	02/01/2019	$69.00
	CUBESMART 5241	02/01/2019	$69.00
	AMZN Mktp US MI2KZ5O81	02/06/2019	$46.15
	WAYFAIR Wayfair	02/07/2019	$121.96
	LOWES #03071	02/10/2019	$104.93
	LOWES #03071	02/11/2019	$167.32
	IN SOUTH EAST INSTALLATI	02/11/2019	$240.00
	TRI-COUNTY ACE	02/11/2019	$43.02
	PAYPAL CAROLINACON	02/15/2019	$7,861.60
	WAYFAIR Wayfair	02/14/2019	$205.38
	SQ APARTMENT MOVER	02/19/2019	$280.00
	TRI-COUNTY ACE	02/20/2019	$51.88
	WAYFAIR Wayfair	02/20/2019	$223.16
	HORTON BRASSES INC	02/25/2019	$33.00
	AMERICAN ASSOCIATION FOR	02/25/2019	$65.00
			$9,694.35
WILLIAM BRYAN SMITH	DIAMOND T PROMOTIONAL GEA	01/31/2019	$197.74
	WAL-MART #1130	02/04/2019	$26.72
	INGLES MARKETS #44	02/04/2019	$109.64
	INGLES MARKETS #44	02/07/2019	$34.65
	PSA MARKETPLACE	02/11/2019	$56.00
	VZWRLSS PRPAY AUTOPAY	02/13/2019	$30.00
	CTS FRONTIER ONLINEPAY	02/13/2019	$181.00
	SPIRIT COMMUNICATIONS	02/20/2019	$16.74
	USPS PO 4548800360	02/21/2019	$361.00
	INGLES MARKETS #44	02/22/2019	$98.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,112.02
WILLIAM C CONNER	LOWES #03071	01/31/2019	$434.02
	STARTTRAFFIC.COM	01/31/2019	$393.00
	AMZN Mktp US MB47J8WX0	02/03/2019	$173.61
	AMZN Mktp US MB3N18WJ0	02/03/2019	$61.82
	Amazon.com MB3VM5DA2	02/03/2019	$24.47
	DAIKIN APPLIED AMERICA	02/06/2019	$920.00
	WALKER BROTHERS INC	02/06/2019	$725.20
	AG PRO SENECA 010120	02/07/2019	$188.27
	Amazon.com MI6G17LZ1	02/07/2019	$60.63
	Amazon.com MB3UA47T2	02/07/2019	$25.94
	LOWES #03071	02/07/2019	$131.35
	AMZN Mktp US MB5RT5UU2	02/09/2019	$115.98
	AMZN Mktp US MI9E31NG0	02/11/2019	$18.94
	AMZN Mktp US MB4FM6WL2	02/11/2019	$37.29
	Amazon.com MI8II6NG0	02/11/2019	$30.97
	USA BLUE BOOK	02/12/2019	$73.78
	LOWES #03071	02/13/2019	$105.93
	LOWES #03071	02/13/2019	$16.44
	LOWES #03071	02/13/2019	$30.43
	LOWES #03071	02/14/2019	$37.55
	LOWES #00907	02/15/2019	$490.60
	CLEARWATER SALES INC	02/15/2019	$412.00
	INSTRUMENT & VALVE SVCS.	02/19/2019	$1,862.65
	LOWES #00907	02/19/2019	$1,512.59
	LOWES #03071	02/19/2019	$47.71
	LOWES #03071	02/19/2019	$47.71
	AMZN Mktp US MI9Z78GD0	02/19/2019	$21.92
	AMZN Mktp US MI2IY7GB0	02/19/2019	$75.11
	TRI-COUNTY ACE	02/20/2019	$41.47
	LOWES #03071	02/21/2019	$49.66
	AMZN Mktp US MI4NF35F0	02/22/2019	$81.90
	OLDCASTLE ARCHITECTURAL	02/25/2019	$59.80
	AG PRO SENECA 010120	02/26/2019	$246.59
	USA BLUE BOOK	02/26/2019	$1,056.81
	WALKER BROTHERS INC	02/26/2019	$980.50
	AMZN Mktp US MI72E76L1	02/26/2019	$36.89
	LOWES #03071	02/27/2019	$101.29
			$10,730.82
WILLIAM C MCCOY	SCHOOLSIN	02/07/2019	$100.60
	AMZN Mktp US MB20G0U12	02/09/2019	$205.28
	DOLLARTREE	02/19/2019	$57.17
	STAPLES 00111807	02/19/2019	$36.02
	USPS PO 4516800631	02/25/2019	$55.00
	ARAMARK CLEMSON UNIVERSIT	02/25/2019	$148.60
	RMS-CLEMSON	02/25/2019	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$615.51
WILLIAM COBURN	AMZN Mktp US MB2QU1882	01/31/2019	$430.00
	KULLY SUPPLY	02/13/2019	$1,273.52
			$1,703.52
WILLIAM D JAMES	USPS PO 4562200108	02/22/2019	$23.45
	CROMLEY FORD	02/22/2019	$19.35
			$42.80
WILLIAM E KEELS	PRECISION TUNE27 - LEXI T	02/15/2019	$40.37
	VZWRLSS APOCC VISB	02/20/2019	$38.01
			$78.38
WILLIAM E. HUNT	Amazon.com MB2VE6UD2	02/08/2019	$250.54
			$250.54
WILLIAM F DELANEY	ENTEGRIS INC	02/14/2019	$464.38
	IN UNIVERSITY WAFERS, IN	02/14/2019	$934.00
	FREIGHTQUOTE.COM	02/20/2019	$829.72
			$2,228.10
WILLIAM G SHIVAR	WHENTOWORK INC	01/31/2019	$550.00
	IN EMERGENCY REPORTING	02/06/2019	$1,964.52
	EMERGENCY MEDICAL PRODUC	02/07/2019	$401.30
	ADVANCE AUTO PARTS #5360	02/25/2019	$9.08
	IN EMERGENCY REPORTING	02/27/2019	$500.00
			$3,424.90
WILLIAM H CONNER	FORESTRY SUPPLIERS INC	02/05/2019	$13.75
			$13.75
WILLIAM H HANVEY JR.	NAPA AUTO 0031503	01/31/2019	$6.53
	AG-TEC CO INC	02/04/2019	$179.39
	AG-TEC CO INC	02/04/2019	$653.51
	WHOLESALE INDUSTRIAL ELEC	02/05/2019	$24.23
	LOWES #00655	02/06/2019	$29.92
	LOWES #00655	02/07/2019	$13.30
	GEARWORKS MFG	02/08/2019	$395.00
	IN WASTE SERVICES, LLC	02/11/2019	$85.90
	RHINO LINING OF CHARLEST	02/13/2019	$456.00
	AMZN Mktp US MI5ZC2JR2	02/20/2019	$97.50
	WILLIAMS TRUCK & TIRE	02/20/2019	$38.00
	JOES ALIGNMENT TOO	02/20/2019	$906.17
	SPARROW & KENNEDY TRACTOR	02/20/2019	$206.53
	LEDFORDS TERMITE AND PEST	02/22/2019	$210.00
	BUDDY`S ELECTRIC SERVICE	02/22/2019	$130.77
	SPARROW & KENNEDY TRACTOR	02/27/2019	$1,481.58
			$4,914.33
WILLIAM HARDEE	BTS #47	01/30/2019	$246.75
	FOOD LION #0912	01/31/2019	$55.70

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HARDEE	HARBOR FREIGHT TOOLS 120	02/06/2019	$42.11
	WAL-MART #0627	02/06/2019	$55.59
	USPS PO 4523000536	02/06/2019	$4.65
	FOOD LION #0912	02/11/2019	$48.66
	NAPA PARTS OF LORIS	02/11/2019	$17.26
	USPS PO 4556200571	02/12/2019	$4.95
	USPS PO 4552600569	02/25/2019	$4.80
	BEST BUY 00008268	02/27/2019	$53.99
	SIGNATURES COMPANY	02/27/2019	$288.15
			$822.61
WILLIAM LASSER	SMK SURVEYMONKEY.COM	02/06/2019	$953.37
	TEXTEDLY	02/09/2019	$110.00
			$1,063.37
WILLIAM M. SMOAK III	TRI-COUNTY ACE	02/01/2019	$33.28
	CLEMSON AUTO PARTS	02/06/2019	$13.88
	CLEMSON AUTO PARTS	02/08/2019	$98.75
	CLEMSON AUTO PARTS	02/12/2019	$10.72
	WM SUPERCENTER #3222	02/13/2019	$45.53
	CLEMSON AUTO PARTS	02/19/2019	$33.30
	CLEMSON AUTO PARTS	02/19/2019	$79.37
	CLEMSON AUTO PARTS	02/21/2019	$43.91
	CLEMSON AUTO PARTS	02/21/2019	$9.63
	CLEMSON AUTO PARTS	02/21/2019	$43.91
	FISHERSPACE	02/22/2019	$53.00
	TRI-COUNTY ACE	02/22/2019	$127.44
	CLEMSON AUTO PARTS	02/25/2019	$43.84
	CLEMSON AUTO PARTS	02/25/2019	$56.49
	WELBORNS PENDLETON TIRE	02/25/2019	$155.25
	CLEMSON AUTO PARTS	02/27/2019	$46.57
			$894.87
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	02/03/2019	$62.53
	VWR INTERNATIONAL INC	02/06/2019	$163.32
	INTEGRATED DNA TECH	02/07/2019	$35.68
	WM SUPERCENTER #3222	02/10/2019	$3.47
	VWR INTERNATIONAL INC	02/13/2019	$127.69
	INTEGRATED DNA TECH	02/21/2019	$32.35
			$425.04
WILLIAM S BALDWIN	ABCAM	02/04/2019	$524.00
	CAYMAN CHEMICAL CO. INC	02/06/2019	$234.00
	TFS FISHERSCI ECOM ATL	02/08/2019	$400.55
	TFS FISHERSCI ECOM ATL	02/09/2019	$237.54
	PAKMAIL US806	02/11/2019	$160.24
	TFS FISHERSCI ECOM ATL	02/15/2019	$226.18
			$1,782.51
WILLIAM SCOTT WHITESIDE	VWR INTERNATIONAL INC	02/01/2019	$31.40

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WHITESIDE	INSTITUTE FOR THERMAL PR	02/12/2019	$750.00
	DELTA AIR 0062358141839	02/12/2019	$472.60
	STAPLES 00111807	02/14/2019	$41.31
	STOCK AMERICA INC	02/23/2019	$140.00
			$1,435.31
WILLIAM WEATHERS	JetBrains Americas INC	02/13/2019	$636.00
			$636.00
WILLIE WANNAMAKER	WAL-MART #3222	02/01/2019	$381.03
	WM SUPERCENTER #4445	02/24/2019	$44.45
			$425.48
WILLIS CULLER	OFFICE DEPOT #2196	02/05/2019	$19.25
	BEST BUY 00014662	02/06/2019	$64.19
	SmartPhone Medic- Columbi	02/06/2019	$99.00
	COX TIRE LLC	02/11/2019	$754.85
	COMPORIUM - PBTC RP	02/16/2019	$135.92
	UPS 00000055Y049049	02/21/2019	$272.75
			$1,345.96
WILMA L. MAGYAR	SAMS CLUB #8283	02/21/2019	$48.31
	SAMS CLUB #8283	02/24/2019	$58.92
	DOCS RESTAURANT	02/22/2019	$294.07
	CHICK-FIL-A #00502	02/25/2019	$252.77
	CHICK-FIL-A #00502	02/25/2019	$206.99
	SAMSCLUB #8283	02/27/2019	$99.94
			$961.00
WINDSOR W SHERRILL	AMZN Mktp US MI0517LO1	02/07/2019	$102.00
	UNITED 0167247514822	02/06/2019	$234.09
	AMZN Mktp US MI0S26FE0	02/08/2019	$1,084.95
			$1,421.04
WINIFRED E NEWMAN	LOWES #03071	02/02/2019	$103.15
	Amazon.com MB42X3RT1	02/02/2019	$87.18
	AMZN Mktp US MB50V16A2	02/02/2019	$89.49
	AMZN Mktp US MB3NR9DN2	02/03/2019	$13.94
	AMZN Mktp US MB3AL2SS2	02/04/2019	$5.87
	AMZN Mktp US MI9F27C61	02/04/2019	$9.70
	AMZN Mktp US MB4S142E2	02/05/2019	$17.73
	TRI-COUNTY ACE	02/09/2019	$69.10
	Amazon.com MI0FK7NL1	02/09/2019	$25.63
	AMZN Mktp US MI25K1AH1	02/12/2019	$14.24
	PAYPAL SRPLIMITED	02/19/2019	$600.00
	MICHAELS STORES 1322	02/22/2019	$42.35
	PAYPAL INSTITUTEEL	02/22/2019	$214.00
			$1,292.38
WINSTON E. HOLTON	Prime Video MI2727CO0	02/05/2019	$14.99
	CHEGG ORDER	02/05/2019	$60.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	ETS PRAXIS Registratio	02/12/2019	$249.80
	WESTIN HOTEL BONAVENTURE	02/23/2019	$553.03
			$878.01
WINSTON N MIRMOW	BTS #23	02/06/2019	$235.00
	RACEWAY FORD OF DARLINGTO	02/08/2019	$41.27
	WAL-MART #0630	02/12/2019	$8.40
	ACADEMY SPORTS #196	02/13/2019	$21.60
	USPS PO 4529400501	02/20/2019	$11.00
	PIGGLY WIGGLY	02/20/2019	$3.79
			$321.06
WONKEUN PARK	AM LEONARD	02/05/2019	$193.93
	BIOTIUM INC	02/04/2019	$243.00
	GREENHOUSE MEGASTO	02/06/2019	$1,051.80
	AM LEONARD	02/12/2019	$557.74
	SEEDBURO.COM	02/13/2019	$214.56
	PHYTOTECH LABS PHYTOTEC	02/12/2019	$69.54
	ULINE SHIP SUPPLIES	02/15/2019	$482.79
	GIH GLOBALINDUSTRIALEQ	02/16/2019	$284.69
			$3,098.05
XIUPING JIANG	AMZN Mktp US MI8CC6FH0	02/06/2019	$96.35
	AMZN Mktp US MI2775ZR2	02/17/2019	$179.94
			$276.29
YA PING SUN	KEMTECH AMERICA, INC.	02/01/2019	$226.27
	AMERICAN AIR0012334439102	01/31/2019	$147.80
	AT&T PAYMENT	02/03/2019	$50.00
	UPS 0000003571YA059	02/04/2019	$0.10
	AMZN Mktp US MB65X32D2	02/05/2019	$16.58
	PES ACONFERENCE.ORG	02/03/2019	$379.20
	AMZN Mktp US MI5ZZ8NS0	02/10/2019	$87.90
	Amazon.com MI3J32ZF1	02/09/2019	$35.99
	JYI HORIBA INTL CORP	02/11/2019	$1,863.24
	UPS 0000003571YA069	02/11/2019	$3.85
	WWW.US-NANO.COM	02/13/2019	$980.00
	AMZN Mktp US MI5XJ70H1	02/15/2019	$13.99
	Amazon.com MI3O62020	02/17/2019	$8.61
	AMZN Mktp US MI66R9XZ1	02/18/2019	$6.59
	COSTCO WHSE #1005	02/18/2019	$387.20
	UPS 1Z3571YA0399266658	02/20/2019	$3.85
	ENTERPRISE RENT-A-CAR	02/25/2019	$59.58
	UPS 0000003571YA089	02/25/2019	$11.58
	26312 - CITY OF ATLANTA	02/25/2019	$4.00
			$4,286.33
YANZHANG WEI	EUROFINS GENOMICS LLC	02/14/2019	$21.00
	BESTBUYCOM805610261435	02/16/2019	$205.62
	BESTBUYCOM805610261435	02/21/2019	$1,376.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,603.56
YOLONDA LOWE	Amazon.com MB2HN9QK2	02/01/2019	$42.75
	SC BIZ NEWS	02/01/2019	$52.95
	ANDERSON INDEPENDENT	02/05/2019	$9.99
	PMI - Membership	02/20/2019	$30.00
	UPS 0000R24F78	02/24/2019	$28.19
	TRI-COUNTY ACE	02/26/2019	$25.94
	USPS PO 4516800631	02/26/2019	$330.00
			$519.82
YUNYI JIA	AMZN Mktp US MB7O21R31	02/02/2019	$25.36
			$25.36
ZACHARY M DANTZLER	CLEMSON AUTO PARTS	02/04/2019	$183.10
	CLEMSON AUTO PARTS	02/05/2019	$260.48
	CLEMSON AUTO PARTS	02/06/2019	$4.52
	CLEMSON AUTO PARTS	02/06/2019	$60.48
	TRACTOR-SUPPLY-CO #0440	02/08/2019	$13.90
			$522.48
ZACK SNIPES	SQ JOHN WESLEY UMC	02/08/2019	$100.00
	USPS PO 4514810248	02/11/2019	$25.50
	FOOD LION #1097	02/13/2019	$76.23
	LOWES #01521	02/21/2019	$69.41
	WM SUPERCENTER #2348	02/27/2019	$20.55
			$291.69
ZEIMA KASSAHUN	WAL-MART #0625	02/14/2019	$23.98
			$23.98
ZELDA B KLEISTER	SPLUNK	01/31/2019	$1,000.00
	SLACK	02/02/2019	$868.12
	MSFT E08007LEA1	02/03/2019	$90.27
	APL APPLE ONLINE STORE	02/07/2019	$62.06
	APL APPLE ONLINE STORE	02/07/2019	$169.06
	AMZN Mktp US MI91I1EQ1	02/13/2019	$17.99
	AMZN Mktp US MI4Q70Z22	02/18/2019	$59.99
	PAYPAL YURIYLISOCH	02/20/2019	$16.50
	DMI DELL BUS ONLINE	02/20/2019	$128.36
	INTERNET2	02/22/2019	$950.00
			$3,362.35
ZHICHENG DOU	NATIONAL DIAGNOSTICS INC	02/01/2019	$193.90
	Amazon.com MI05W0OB0	02/05/2019	$588.49
	SCIENTIFIC NOTEBOOK	02/12/2019	$253.90
	NEW ENGLAND BIOLABS	02/13/2019	$90.00
	BIO RAD LABORATORIES	02/14/2019	$320.70
	LENOVO GROUP	02/16/2019	$2,319.81
	AMZN Mktp US MI6BG2LQ2	02/16/2019	$39.96
	AMZN Mktp US MI9415P51	02/18/2019	$40.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	BIO RAD LABORATORIES	02/15/2019	$232.95
	Amazon.com MI3RZ4PH1	02/16/2019	$228.83
	LENOVO GROUP	02/18/2019	$33.69
	IN ETON BIOSCIENCE, INC.	02/21/2019	$12.00
	AMZN Mktp US MI5RS8A42	02/22/2019	$144.04
	TREE STAR INC	02/21/2019	$700.00
	AMZ Brydge Technolog	02/24/2019	$172.26
	LENOVO GROUP	02/22/2019	$72.75
	DRI CITRIX	02/26/2019	$74.94
			$5,518.82
ZORAN FILIPI	EB 2019 NEW MOBILITY	02/04/2019	$200.00
	SUMMIT RACING MAIL ORDER	02/05/2019	$308.34
	ARBIN INSTRUMENTS	02/07/2019	$1,110.00
	SUMMIT RACING MAIL ORDER	02/08/2019	$60.41
	SUMMIT RACING MAIL ORDER	02/14/2019	$42.35
	SUMMIT RACING MAIL ORDER	02/25/2019	$76.31
			$1,797.41

Total for CLEMSON UNIVERSITY: $2,666,544.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	02/09/2019	$104.17
	RASIXCC INC	02/11/2019	$512.79
	FORMS AND SUPPLY - AOPD	02/11/2019	$435.51
	ACCU-TECH CORPORATION	02/12/2019	$111.43
	LOWES #00907	02/12/2019	$221.36
	ACCU-TECH CORPORATION	02/13/2019	$199.12
	THE OFFICE PAL	02/15/2019	$767.99
	AMZN Mktp US MI7Y155R1	02/22/2019	$66.99
	IN DATA NETWORK SOLUTION	02/26/2019	$97.50
			$2,516.86
ALEX SOUZA	MARKERTEK VIDEO SUPPLY	02/25/2019	$351.95
			$351.95
ALLISON BUTLER	S & R TURF & IRRIGAT	01/30/2019	$520.00
	VEREENS TURF CENTER	02/01/2019	$82.08
	EWING IRRIGATION PRD 197	02/04/2019	$2,294.09
	EWING IRRIGATION	02/08/2019	$1,738.59
	SITEONE LANDSCAPE SUPPLY,	02/12/2019	$501.30
	SIMPLOT PARTNERS 1417	02/13/2019	$588.81
	SITEONE LANDSCAPE SUPPLY,	02/18/2019	$1,630.37
	CANNONS SMALL ENGINE SPEC	02/20/2019	$172.69
	INTERSTATE BATTERY SYSTEM	02/21/2019	$86.95
	TRACTOR SUPPLY #213	02/22/2019	$89.07
	EWING IRRIGATION PRD 197	02/22/2019	$1,585.46
	LOWES #01705	02/26/2019	$204.49
			$9,493.90
ALLISON CRANDELL	ULINE SHIP SUPPLIES	02/02/2019	$534.66
	AMZN Mktp US MB98Y6RU0	02/03/2019	$32.69
	WALKER'S TRUE VALUE HARD	02/01/2019	$78.83
	LOWES #01705	02/01/2019	$9.20
	LOWES #01705	02/04/2019	$99.21
	SPOONFLOWER, INC.	02/13/2019	$66.40
	WALKER'S TRUE VALUE HARD	02/15/2019	$30.23
	WALKER'S TRUE VALUE HARD	02/15/2019	$16.26
	SPECIALTY GRAPHICS SUPPL	02/18/2019	$170.81
	RAPIDWRISTBANDS	02/18/2019	$174.00
	NASHVILLE WRAPS	02/18/2019	$47.65
	BANNERBUZZ	02/20/2019	$161.05
	ANYPROMO INC	02/20/2019	$556.52
	OTC BRANDS, INC.	02/19/2019	$42.98
	POSITIVE PROMOTIONS	02/19/2019	$357.47
	SPOONFLOWER, INC.	02/20/2019	$162.10
	SIGNS.COM	02/21/2019	$613.98
	BANNERBUZZ	02/21/2019	$638.91
	OVERNIGHTPRINTS	02/24/2019	$81.10
	GRAINGER	02/26/2019	$14.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	SPOONFLOWER, INC.	02/25/2019	$686.35
	BANNERBUZZ	02/26/2019	$165.70
	GRAINGER	02/26/2019	$29.16
	SIGNS.COM	02/25/2019	$497.63
	GRAINGER	02/26/2019	$29.17
	LOWES #01705	02/27/2019	$106.77
	SIGNS.COM	02/26/2019	$377.53
	LOWES #01705	02/27/2019	$27.89
			$5,808.84
ALLISON TANNER	SCCE	01/31/2019	$325.00
	SP CHRONICLE STORE	02/06/2019	$44.00
	FORMS AND SUPPLY - AOPD	02/06/2019	$96.15
	BARNES&NOBLE.COM-BN	02/08/2019	$64.69
	NCOBPS	02/11/2019	$85.00
	STAPLS7213734664000001	02/22/2019	$19.00
			$633.84
AMANDA CRADDOCK	NATIONAL ASSOCIATION FOR	02/04/2019	$590.00
	STAPLS7212390503000002	02/05/2019	$51.82
	ULINE SHIP SUPPLIES	02/06/2019	$263.82
	PAYFLOW/PAYPAL	02/04/2019	$73.10
	BURLINGTON FINANCE CENTER	02/07/2019	$25.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$136.04
	SP SARAGLOVE.COM	02/15/2019	$597.00
	FORMS AND SUPPLY - AOPD	02/15/2019	$234.19
	AMZN Mktp US MI1UV03O2	02/19/2019	$478.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$36.35
	CHANTICLEERBKSTORE	02/25/2019	$1,076.80
			$3,562.12
AMANDA HANFORD	IN SHRED WITH US	02/04/2019	$28.99
	FORMS AND SUPPLY - AOPD	02/14/2019	$225.37
	LE BLEU OF COASTAL CAROLI	02/19/2019	$64.72
			$319.08
AMANDA STURGEON	IN ENVIRONMENTAL SYSTEMS	02/05/2019	$77.63
	NCL OF WISCONSIN INC	02/06/2019	$110.21
	IN ENVIRONMENTAL SYSTEMS	02/13/2019	$77.63
	AMZN Mktp US MI9A775C1	02/22/2019	$25.95
	PRAXAIR DIST INC OAM	02/25/2019	$4.02
	IDEXX DISTRIBUTION INC	02/27/2019	$259.41
			$554.85
ANGELIA CARTRETTE	4IMPRINT	01/31/2019	$655.41
	FORMS AND SUPPLY - AOPD	02/15/2019	$941.13
	CLARK UNIVERSITY-IDRISI/	02/22/2019	$49.00
			$1,645.54
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	02/01/2019	$19.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	02/01/2019	$5,041.78
	DMI DELL HIGHER EDUC	02/01/2019	$3,362.36
	DMI DELL HIGHER EDUC	02/04/2019	$18,347.15
	DMI DELL HIGHER EDUC	02/07/2019	$918.00
	APL APPLE ONLINE STORE	02/08/2019	$1,614.60
	DMI DELL HIGHER EDUC	02/08/2019	$1,881.59
	DMI DELL HIGHER EDUC	02/09/2019	$2,880.30
	DMI DELL HIGHER EDUC	02/13/2019	$1,919.84
	DMI DELL HIGHER EDUC	02/14/2019	$24,786.01
	DMI DELL HIGHER EDUC	02/15/2019	$32,129.99
	DMI DELL HIGHER EDUC	02/19/2019	$4,180.42
	DMI DELL HIGHER EDUC	02/21/2019	$2,090.20
			$99,171.73
ANTHONY CARTER	INT'L CODE COUNCIL INC	02/01/2019	$209.00
	PAYPAL WC-EXAMS	02/01/2019	$231.97
	IN LIBERTY FIRE PROTECTI	02/01/2019	$350.00
	AMERICAN ASSOC OF CODE	02/08/2019	$75.00
	THE SYSTEM DEPOT	02/08/2019	$350.16
	FORMS AND SUPPLY - AOPD	02/12/2019	$76.47
	INT'L CODE COUNCIL INC	02/15/2019	$50.00
	GORDONS ORIENTAL RUG	02/18/2019	$75.00
	NAT ASSOC OF FIRE INVEST	02/19/2019	$65.00
	INT'L CODE COUNCIL INC	02/21/2019	$95.96
	INT'L CODE COUNCIL INC	02/21/2019	$517.21
	INT'L CODE COUNCIL INC	02/21/2019	$118.80
	LOWES #00603	02/24/2019	$106.38
	INT'L CODE COUNCIL INC	02/27/2019	$50.00
	AMERICAN ASSOC OF CODE	02/27/2019	$50.00
			$2,420.95
APRIL BETSCH	ZIPWHIP.COM	02/02/2019	$186.00
	COASTAL MARKETING GRAPHIC	02/04/2019	$683.34
	Amazon Music MI2948420	02/07/2019	$16.19
	AMZN Mktp US MI3UB03J1	02/10/2019	$21.54
	MY MYSTERY PARTY	02/12/2019	$44.95
	COASTAL MARKETING GRAPHIC	02/22/2019	$420.66
			$1,372.68
BARBARA SHEFFIELD	FORMS AND SUPPLY - AOPD	02/12/2019	$227.91
			$227.91
BARRY LIPPMAN	MF ATHLETIC & PERFORM BE	02/01/2019	$271.00
	CAMCOR, INC.	02/04/2019	$323.99
	WM SUPERCENTER #4664	02/16/2019	$32.18
	FOOD LION #1384	02/21/2019	$74.95
			$702.12
BERTHA FLADGER	Univ Risk Man & Ins.	02/01/2019	$103.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$102.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERTHA FLADGER	Univ Risk Man & Ins.	02/15/2019	$258.00
	Univ Risk Man & Ins.	02/15/2019	$258.00
	Univ Risk Man & Ins.	02/15/2019	$258.00
	Amazon Prime	02/17/2019	$7.01
	FORMS AND SUPPLY - AOPD	02/18/2019	$73.11
	HONORS GRADUATION	02/21/2019	$139.00
	FORMS AND SUPPLY - AOPD	02/22/2019	$9.91
			$1,208.89
BONNIE NEAL	ALL VOLLEYBALL INC	02/05/2019	$471.60
	AMZN Mktp US MI4RT9TO1	02/12/2019	$15.97
	AMZN Mktp US MI2L29TA1	02/11/2019	$25.79
	DELL SALES & SERVICE	02/12/2019	$172.79
	AMZN Mktp US MI5IP6JZ1	02/11/2019	$20.74
	AMZN Mktp US MI2S853L0	02/12/2019	$11.51
	AMZN Mktp US MB6H71YZ2	02/12/2019	$13.73
	AMZN Mktp US MI48X4J91	02/12/2019	$11.52
	AMZN Mktp US MI33R2T91	02/12/2019	$13.98
	AMZN Mktp US MI7836380	02/12/2019	$13.98
	AMZN Mktp US MI9480C02	02/12/2019	$12.98
	AMZN Mktp US MI8PL0TR1	02/12/2019	$21.32
	DELL SALES & SERVICE	02/13/2019	$172.79
	AMZN Mktp US MI68E9JT1	02/12/2019	$12.98
	DELL SALES & SERVICE	02/13/2019	$161.99
	AMZN Mktp US MI36I8310	02/12/2019	$13.98
	AMZN Mktp US MB6H52WG2	02/12/2019	$14.44
	DELL SALES & SERVICE	02/13/2019	$172.79
	VOLLEYBALL RECRUITING	02/13/2019	$625.00
	AMZN Mktp US MI5D54E71	02/13/2019	$21.06
	AMZN Mktp US MI4GV2FF2	02/14/2019	$23.48
	AMZN Mktp US MI1MK4EB1	02/13/2019	$11.51
	AMZN Mktp US MI9TQ2AO1	02/13/2019	$70.08
	FORMS AND SUPPLY - AOPD	02/26/2019	$195.62
			$2,301.63
BOYD HOLT	AMZN Mktp US MB4JZ5U11	02/01/2019	$660.80
	AMZN Mktp US MB1PI46T2	02/02/2019	$13.64
	AMZN Mktp US MB4P07W01	02/03/2019	$45.71
	AMZN Mktp US MB35W6YJ1	02/05/2019	$25.96
	AMZN Mktp US MB92N22J2	02/05/2019	$95.10
	AMZN Mktp US MI64S1OU0	02/06/2019	$131.42
	CINTAS 60A SAP	02/06/2019	$365.77
	CONWAY CLEANERS	02/06/2019	$26.15
	LE BLEU OF COASTAL CAROLI	02/11/2019	$33.66
	S.E. INTERNATIONAL, INC.	02/11/2019	$109.06
	FASTENAL COMPANY01	02/13/2019	$1,173.43
	NEWSTRIPE INC	02/20/2019	$360.45
	ULINE SHIP SUPPLIES	02/23/2019	$75.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	AIRGAS SOUTH	02/22/2019	$125.23
	AMZN Mktp US MI7223A22	02/22/2019	$96.82
	AMZN Mktp US MI12T1HS0	02/25/2019	$29.96
	VWR INTERNATIONAL INC	02/27/2019	$322.60
	AMZN Mktp US MI2OU6SG1	02/27/2019	$19.92
			$3,710.89
BRENDA RABON	GRAND STRAND WATER&SEWER	02/05/2019	$90.38
	GRAND STRAND WATER&SEWER	02/05/2019	$48.36
	GRAND STRAND WATER&SEWER	02/05/2019	$2,383.62
	GRAND STRAND WATER&SEWER	02/05/2019	$103.30
	GRAND STRAND WATER&SEWER	02/05/2019	$16.09
	GRAND STRAND WATER&SEWER	02/05/2019	$145.23
	GRAND STRAND WATER&SEWER	02/05/2019	$19.32
	GRAND STRAND WATER&SEWER	02/05/2019	$46.72
	GRAND STRAND WATER&SEWER	02/05/2019	$796.96
	GRAND STRAND WATER&SEWER	02/05/2019	$151.72
	GRAND STRAND WATER&SEWER	02/05/2019	$100.07
	GRAND STRAND WATER&SEWER	02/05/2019	$138.83
	GRAND STRAND WATER&SEWER	02/05/2019	$261.57
	GRAND STRAND WATER&SEWER	02/05/2019	$100.07
	GRAND STRAND WATER&SEWER	02/10/2019	$43.25
	GRAND STRAND WATER&SEWER	02/10/2019	$218.50
	GRAND STRAND WATER&SEWER	02/10/2019	$279.10
	GRAND STRAND WATER&SEWER	02/10/2019	$21.85
	GRAND STRAND WATER&SEWER	02/10/2019	$690.30
	GRAND STRAND WATER&SEWER	02/10/2019	$275.60
	GRAND STRAND WATER&SEWER	02/10/2019	$249.62
	GRAND STRAND WATER&SEWER	02/10/2019	$45.15
	GRAND STRAND WATER&SEWER	02/10/2019	$371.55
	GRAND STRAND WATER&SEWER	02/10/2019	$345.86
	GRAND STRAND WATER&SEWER	02/10/2019	$324.40
	GRAND STRAND WATER&SEWER	02/10/2019	$295.50
	GRAND STRAND WATER&SEWER	02/10/2019	$555.75
	GRAND STRAND WATER&SEWER	02/10/2019	$263.97
	GRAND STRAND WATER&SEWER	02/10/2019	$1,519.72
	GRAND STRAND WATER&SEWER	02/10/2019	$13.15
	GRAND STRAND WATER&SEWER	02/10/2019	$15.70
	GRAND STRAND WATER&SEWER	02/10/2019	$401.75
	GRAND STRAND WATER&SEWER	02/10/2019	$206.30
	GRAND STRAND WATER&SEWER	02/10/2019	$15.90
	GRAND STRAND WATER&SEWER	02/10/2019	$208.62
	GRAND STRAND WATER&SEWER	02/10/2019	$147.70
	GRAND STRAND WATER&SEWER	02/10/2019	$183.65
	GRAND STRAND WATER&SEWER	02/10/2019	$286.15
	GRAND STRAND WATER&SEWER	02/10/2019	$209.69
	GRAND STRAND WATER&SEWER	02/10/2019	$36.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	02/10/2019	$17.30
	GRAND STRAND WATER&SEWER	02/10/2019	$41.70
	GRAND STRAND WATER&SEWER	02/10/2019	$3,112.99
	GRAND STRAND WATER&SEWER	02/10/2019	$33.60
	GRAND STRAND WATER&SEWER	02/10/2019	$141.55
	GRAND STRAND WATER&SEWER	02/10/2019	$640.40
	GRAND STRAND WATER&SEWER	02/10/2019	$96.15
	GRAND STRAND WATER&SEWER	02/10/2019	$205.89
	GRAND STRAND WATER&SEWER	02/10/2019	$298.45
	GRAND STRAND WATER&SEWER	02/10/2019	$273.75
	GRAND STRAND WATER&SEWER	02/10/2019	$168.20
	GRAND STRAND WATER&SEWER	02/10/2019	$553.75
	GRAND STRAND WATER&SEWER	02/10/2019	$318.95
	GRAND STRAND WATER&SEWER	02/10/2019	$204.15
	GRAND STRAND WATER&SEWER	02/10/2019	$636.89
	GRAND STRAND WATER&SEWER	02/10/2019	$387.24
	GRAND STRAND WATER&SEWER	02/10/2019	$283.98
	GRAND STRAND WATER&SEWER	02/10/2019	$45.30
	GRAND STRAND WATER&SEWER	02/10/2019	$412.00
	GRAND STRAND WATER&SEWER	02/10/2019	$116.72
	GRAND STRAND WATER&SEWER	02/10/2019	$311.32
	GRAND STRAND WATER&SEWER	02/10/2019	$178.45
	GRAND STRAND WATER&SEWER	02/10/2019	$235.07
	GRAND STRAND WATER&SEWER	02/10/2019	$486.10
	GRAND STRAND WATER&SEWER	02/10/2019	$39.90
	GRAND STRAND WATER&SEWER	02/10/2019	$150.95
	GRAND STRAND WATER&SEWER	02/10/2019	$650.10
	GRAND STRAND WATER&SEWER	02/10/2019	$222.60
	GRAND STRAND WATER&SEWER	02/10/2019	$46.05
	GRAND STRAND WATER&SEWER	02/10/2019	$803.72
	GRAND STRAND WATER&SEWER	02/10/2019	$23.40
	GRAND STRAND WATER&SEWER	02/10/2019	$327.95
	GRAND STRAND WATER&SEWER	02/10/2019	$11.10
	GRAND STRAND WATER&SEWER	02/10/2019	$214.40
	GRAND STRAND WATER&SEWER	02/10/2019	$650.10
	GRAND STRAND WATER&SEWER	02/10/2019	$23.45
	GRAND STRAND WATER&SEWER	02/10/2019	$15.70
	GRAND STRAND WATER&SEWER	02/10/2019	$267.87
	GRAND STRAND WATER&SEWER	02/10/2019	$281.64
	GRAND STRAND WATER&SEWER	02/10/2019	$576.49
	GRAND STRAND WATER&SEWER	02/10/2019	$105.16
	GRAND STRAND WATER&SEWER	02/10/2019	$237.32
	GRAND STRAND WATER&SEWER	02/10/2019	$198.95
	GRAND STRAND WATER&SEWER	02/10/2019	$168.10
	GRAND STRAND WATER&SEWER	02/10/2019	$295.50
	GRAND STRAND WATER&SEWER	02/10/2019	$30.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	02/10/2019	$32.42
	GRAND STRAND WATER&SEWER	02/10/2019	$12.70
	GRAND STRAND WATER&SEWER	02/10/2019	$241.42
	GRAND STRAND WATER&SEWER	02/10/2019	$143.60
	GRAND STRAND WATER&SEWER	02/10/2019	$236.83
	GRAND STRAND WATER&SEWER	02/10/2019	$127.30
	GRAND STRAND WATER&SEWER	02/10/2019	$11.10
	GRAND STRAND WATER&SEWER	02/10/2019	$29.55
	GRAND STRAND WATER&SEWER	02/10/2019	$253.35
	GRAND STRAND WATER&SEWER	02/10/2019	$421.10
	GRAND STRAND WATER&SEWER	02/10/2019	$180.50
	GRAND STRAND WATER&SEWER	02/10/2019	$18.90
	GRAND STRAND WATER&SEWER	02/10/2019	$162.05
	GRAND STRAND WATER&SEWER	02/10/2019	$421.90
	GRAND STRAND WATER&SEWER	02/10/2019	$194.45
	GRAND STRAND WATER&SEWER	02/10/2019	$431.78
			$29,086.37
BRIAN ROTHENBERGER	IN SHRED WITH US	01/31/2019	$48.98
	IN SHRED WITH US	01/31/2019	$24.49
	FORMS AND SUPPLY - AOPD	02/12/2019	$19.02
			$92.49
BRYAN STILES	ANTHEM SPRT	02/06/2019	$137.77
	SQ SPECIAL EVENT PRODUCT	02/11/2019	$648.00
	LOWES #01705	02/17/2019	$300.32
	AMZN Mktp US MI22J3PZ1	02/17/2019	$10.40
			$1,096.49
CARISSA MEDEIROS	INTERNATIONAL ASSOCIATION	02/01/2019	$190.00
			$190.00
CASEY KECK	STAPLS7212876157000001	02/06/2019	$91.28
	FORMS AND SUPPLY - AOPD	02/14/2019	$149.42
	RASIXCC INC	02/25/2019	$216.18
	FORMS AND SUPPLY - AOPD	02/25/2019	$32.70
			$489.58
CASEY ROACH	FORMS AND SUPPLY - AOPD	02/12/2019	$18.71
	FORMS AND SUPPLY - AOPD	02/13/2019	$24.16
	THE PAPER MILL STORE INC	02/21/2019	$71.97
			$114.84
CATHERINE HEWITT	FROMUTH TENNIS	01/31/2019	$168.18
	TENNIS WAREHOUSE, RACQUE	02/26/2019	$239.90
	FROMUTH TENNIS	02/26/2019	$253.65
			$661.73
CHAD CHANDLER	LOWES #01705	02/06/2019	$97.65
	MOUNTAIN PRODUCTIONS, INC	02/11/2019	$400.00
	CES 42	02/11/2019	$370.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD CHANDLER	4WALL NASHVILLE	02/11/2019	$1,185.42
	PARTS EXPRESS	02/13/2019	$266.17
	TROXELL COMMUNICATIONS IN	02/13/2019	$928.80
			$3,248.63
CHARLES JOHNS IV	COBRA-PUMA GOLF INC	02/01/2019	$938.58
	BILLER DIRECT	02/01/2019	$2,873.15
	PETER MILLAR LLC	02/01/2019	$162.54
	EPIC SPORTS, INC.	02/07/2019	$53.45
	HANES GEAR FOR SPORTS	02/08/2019	$1,544.76
	HANES GEAR FOR SPORTS	02/08/2019	$188.79
	FABRIC SHOWCASE	02/16/2019	$2.42
	UNDER ARMOUR DIRECT VIRT	02/18/2019	$632.28
	MADEIRA USA LLC	02/20/2019	$353.70
	MADEIRA USA LLC	02/20/2019	$5.42
	SPIKES GOLF SUPPLIES	02/21/2019	$66.14
	ANTIGUA ONLINE	02/21/2019	$1,314.96
	LUCKY IN LOVE	02/21/2019	$547.28
	OXFORD INDUSTRIES INC	02/22/2019	$443.94
	DATA PUBLISHING	02/21/2019	$90.00
			$9,217.41
CHRISTIE HANSLIK	ETS PRAXIS Registratio	02/02/2019	$90.00
	Amazon.com MB85C7D92	02/03/2019	$189.00
	CAMCOR, INC.	02/01/2019	$485.99
	ASSOCIATION OF TEACHER ED	02/07/2019	$120.00
	IBT IIS FINGERPRINT COM	02/18/2019	$40.00
	OSMO	02/19/2019	$654.00
	IBT IIS FINGERPRINT COM	02/19/2019	$40.00
	SC.GOV	02/20/2019	$9.14
	IBT IIS FINGERPRINT COM	02/20/2019	$40.00
	AMZN Mktp US MI53A0BZ0	02/25/2019	$493.51
	CAMCOR, INC.	02/25/2019	$2,401.49
	CHANTICLEERBKSTORE	02/25/2019	$197.50
	ADAPTIVE TECH SOLUTIONS	02/28/2019	$217.82
			$4,978.45
CHRISTINA GENOVEVO	FORMS AND SUPPLY - AOPD	02/01/2019	$133.30
	THE OFFICE PAL	02/04/2019	$367.20
	FORMS AND SUPPLY - AOPD	02/13/2019	$301.32
	FORMS AND SUPPLY - AOPD	02/20/2019	$137.91
			$939.73
CHRISTINA GRINTER	IN SHRED WITH US	02/15/2019	$25.49
	RASIXCC INC	02/26/2019	$74.52
	FORMS AND SUPPLY - AOPD	02/26/2019	$111.86
			$211.87
CHRISTOPHER ADRIAN	RASIXCC INC	02/06/2019	$322.22
	TROXELL COMMUNICATIONS IN	02/15/2019	$970.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ADRIAN	GRAINGER	02/19/2019	$456.25
	FORMS AND SUPPLY - AOPD	02/21/2019	$30.10
	FORMS AND SUPPLY - AOPD	02/22/2019	$67.10
			$1,846.59
CHRISTOPHER POWERS	TENNIS WAREHOUSE, RACQUE	02/12/2019	$1,076.22
	TENNIS WAREHOUSE, RACQUE	02/12/2019	$753.99
			$1,830.21
DAN MORPHIS	DOUGLAS PADS AND SPORTS	02/05/2019	$469.73
	SHIP ON SITE	02/14/2019	$44.12
	GILMAN GEAR	02/25/2019	$2,775.00
	SHIP ON SITE	02/27/2019	$15.59
			$3,304.44
DANIEL GILBERT	KROGER #26	02/04/2019	$138.24
	PALMETTO PARTS CO	02/04/2019	$3.67
	CES 42	02/04/2019	$192.78
	CONWAY FORD	02/05/2019	$324.00
	GRAND STRAND POWER EQUIPM	02/05/2019	$364.19
	FASTENAL COMPANY01	02/05/2019	$3.33
	EAST COAST DISTRIBUTORS	02/04/2019	$110.16
	PALMETTO CHEVROLET CO INC	02/04/2019	$337.50
	PALMETTO CHEVROLET CO INC	02/04/2019	$202.50
	PALMETTO CHEVROLET CO INC	02/05/2019	$77.67
	REVELS TURF & TRACTOR	02/08/2019	$487.25
	CAPITOL MATERIALS COASTAL	02/13/2019	$264.70
	LOWES #01705	02/14/2019	$47.95
	CONWAY AUTO PARTS	02/14/2019	$66.87
	CONWAY FORD	02/15/2019	$91.56
	CONWAY FORD	02/15/2019	$353.38
	CANNONS SMALL ENGINE SPEC	02/15/2019	$531.12
	LOWES #01705	02/18/2019	$60.20
	CES 42	02/18/2019	$20.41
	CAROLINA ENERGY DIST 460	02/19/2019	$804.97
	PALMETTO CHEVROLET CO INC	02/19/2019	$23.74
	REVELS TURF & TRACTOR	02/19/2019	$221.94
	LOWES #01705	02/21/2019	$750.29
	PALMETTO CHEVROLET CO INC	02/20/2019	$73.88
	LOWES #01705	02/21/2019	$33.20
	GRAHAM SPORTS INC	02/21/2019	$135.93
	CONWAY CHRYSLER DODGE	02/25/2019	$355.97
	LOWES #01705	02/25/2019	$117.42
	CONWAY CHRYSLER DODGE	02/26/2019	$62.90
	CONWAY FORD	02/27/2019	$67.08
	CLEMSON UNIV RENTAL II	02/26/2019	$112.00
	SHERWIN WILLIAMS 702769	02/27/2019	$519.30
	LOWES #01705	02/27/2019	$956.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,912.16
DANIEL RABON	IN SHRED WITH US	02/05/2019	$26.49
	SOFTDOCS	02/05/2019	$4,930.20
	FORMS AND SUPPLY - AOPD	02/13/2019	$96.44
	FORMS AND SUPPLY - AOPD	02/15/2019	$345.68
	SCDOR DORWAY	02/19/2019	$8,419.37
	DMI DELL HIGHER EDUC	02/22/2019	$185.72
	LE BLEU OF COASTAL CAROLI	02/26/2019	$64.72
			$14,068.62
DANIELLE VISO	LOWES #01705	02/01/2019	$41.64
	WEST MARINE #1258	02/01/2019	$140.34
	GRAINGER	02/04/2019	$9.82
	YSI	02/05/2019	$1,813.30
	YSI INC	02/07/2019	$280.00
	WEST MARINE #300	02/08/2019	$43.15
	WEST MARINE #527	02/13/2019	$107.99
	TFS FISHERSCI ECOM ATL	02/13/2019	$267.35
	TFS FISHERSCI ECOM ATL	02/15/2019	$163.81
	TFS FISHERSCI ECOM ATL	02/19/2019	$322.84
			$3,190.24
DAVID ALMEIDA	PAYPAL CHEERMIXALO	02/11/2019	$815.00
	VARSITY SPIRIT FASHIONS	02/25/2019	$1,904.23
			$2,719.23
DAVID BETSCH	Amazon.com MI9PZ8BD0	02/25/2019	$62.63
			$62.63
DAVID E RIDENOUR	MAC PAPERS	01/29/2019	$243.16
	BW WILSON PAPER COMPANY	01/31/2019	$283.86
	BW WILSON PAPER COMPANY	01/31/2019	$49.97
	BW WILSON PAPER COMPANY	02/04/2019	$183.64
	PAPER HANDLING SOLUTIONS	02/04/2019	$67.95
	MAC PAPERS	02/04/2019	$779.81
	BW WILSON PAPER COMPANY	02/08/2019	$195.75
	BW WILSON PAPER COMPANY	02/08/2019	$144.29
	BW WILSON PAPER COMPANY	02/08/2019	$146.89
	BW WILSON PAPER COMPANY	02/08/2019	$49.96
	BW WILSON PAPER COMPANY	02/08/2019	$134.30
	QUALITY PRINTING	02/07/2019	$2,030.00
	BW WILSON PAPER COMPANY	02/11/2019	$216.28
	BW WILSON PAPER COMPANY	02/14/2019	$82.34
	BW WILSON PAPER COMPANY	02/14/2019	$47.00
	BW WILSON PAPER COMPANY	02/14/2019	$174.72
	BW WILSON PAPER COMPANY	02/14/2019	$171.72
	BW WILSON PAPER COMPANY	02/14/2019	$953.40
	BW WILSON PAPER COMPANY	02/14/2019	$82.34
	MAC PAPERS	02/08/2019	$406.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	02/18/2019	$149.91
	BW WILSON PAPER COMPANY	02/18/2019	$429.12
	BW WILSON PAPER COMPANY	02/21/2019	$135.48
	BW WILSON PAPER COMPANY	02/21/2019	$116.48
	BW WILSON PAPER COMPANY	02/21/2019	$59.88
	MAC PAPERS	02/18/2019	$588.60
	MAC PAPERS	02/22/2019	$271.30
	MAC PAPERS	02/13/2019	$1,098.90
	PAPER HANDLING SOLUTIONS	02/26/2019	$212.28
			$9,506.27
DAVID RUSSELL	B&H PHOTO 800-606-6969	02/04/2019	$139.32
	GOPRO WWW.GOPRO.COM	02/05/2019	$1,195.97
	HOWARD TECH	02/06/2019	$659.20
	4IMPRINT	02/11/2019	$3,008.84
	DMI DELL HIGHER EDUC	02/13/2019	$46.43
	AMZN Mktp US MI92D0JW0	02/13/2019	$25.98
	B&H PHOTO 800-606-6969	02/22/2019	$254.50
	B&H PHOTO 800-606-6969	02/26/2019	$127.44
	TELLY AWARDS	02/25/2019	$590.00
	B&H PHOTO 800-606-6969	02/27/2019	$69.80
	FORMS AND SUPPLY - AOPD	02/26/2019	$175.45
	RASIXCC INC	02/27/2019	$150.04
			$6,442.97
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	02/06/2019	$167.72
	STAPLS7213182649000001	02/09/2019	$499.80
	DMI DELL HIGHER EDUC	02/12/2019	$140.40
	THE OFFICE PAL	02/13/2019	$748.32
	PGA MEMBER INFO SRVCS	02/18/2019	$100.00
	PGA MEMBER INFO SRVCS	02/18/2019	$100.00
	PGA MEMBER INFO SRVCS	02/18/2019	$100.00
	PGA MEMBER INFO SRVCS	02/18/2019	$100.00
	PGA MEMBER INFO SRVCS	02/18/2019	$100.00
	PGA MEMBER INFO SRVCS	02/18/2019	$100.00
	PGA MEMBER INFO SRVCS	02/18/2019	$100.00
	PGA MEMBER INFO SRVCS	02/18/2019	$100.00
	LE BLEU OF COASTAL CAROLI	02/18/2019	$12.96
	SOUTH CAROLINA GOLF ASSN	02/18/2019	$150.00
	DMI DELL HIGHER EDUC	02/21/2019	$120.73
	NACADA	02/19/2019	$225.00
	FORMS AND SUPPLY - AOPD	02/20/2019	$405.42
			$3,270.35
DELIA DOINO	FORMS AND SUPPLY - AOPD	02/08/2019	$35.09
	IN SHRED WITH US	02/19/2019	$24.49
	COASTAL MARKETING GRAPHIC	02/20/2019	$409.37
	DMI DELL HIGHER EDUC	02/24/2019	$140.40

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Cardholder	Vendor Name	Purchase Date	Amount
DELIA DOINO	PROMOVERSIT	02/22/2019	$152.68
			$762.03
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	01/30/2019	$147.46
	HTC EAST CONWAY	01/31/2019	$75.60
	HTC EAST CONWAY	01/31/2019	$161.99
	THE OFFICE PAL	02/04/2019	$408.99
	KAESER & BLAIR PLP	02/05/2019	$858.96
	FORMS AND SUPPLY - AOPD	02/06/2019	$35.00
	TALOTTA INC	02/05/2019	$717.75
	LOWES #01705	02/12/2019	$163.38
	WRIGHT JOHNSTON UNIFORMS	02/15/2019	$1,089.01
	RASIXCC INC	02/18/2019	$181.48
	FORMS AND SUPPLY - AOPD	02/20/2019	$178.09
	DMI DELL HIGHER EDUC	02/26/2019	$111.73
	THOMSON WEST TCD	02/27/2019	$345.87
	IN SHRED WITH US	02/27/2019	$24.49
			$4,499.80
DENISE OLDEACK	QIAGEN INC	01/31/2019	$209.35
	U OF M CHLAMY CENTER	01/31/2019	$50.00
	TFS FISHERSCI ECOM ATL	02/01/2019	$355.19
	GHANNS CRICKET FARM	02/05/2019	$42.72
	VWR INTERNATIONAL INC	02/06/2019	$140.35
	VWR INTERNATIONAL INC	02/06/2019	$180.67
	VWR INTERNATIONAL INC	02/06/2019	$197.12
	VWR INTERNATIONAL INC	02/06/2019	$568.74
	VWR INTERNATIONAL INC	02/06/2019	$57.22
	TFS FISHERSCI ECOM ATL	02/05/2019	$449.89
	TFS FISHERSCI ECOM ATL	02/06/2019	$1,050.00
	EUROFINS GENOMICS LLC	02/08/2019	$265.63
	TFS FISHERSCI ECOM ATL	02/07/2019	$1,636.20
	VWR INTERNATIONAL INC	02/10/2019	$107.43
	TFS FISHERSCI ECOM ATL	02/09/2019	$115.48
	SOCIETY OF TOXICOLOGY	02/11/2019	$232.25
	VWR INTERNATIONAL INC	02/13/2019	$115.80
	WWW.AGRISERA.COM	02/12/2019	$385.88
	STAPLS7213224819000001	02/12/2019	$141.81
	FORMS AND SUPPLY - AOPD	02/11/2019	$367.98
	EUROFINS GENOMICS LLC	02/14/2019	$266.54
	STAPLS7213319763000001	02/13/2019	$101.43
	TFS FISHERSCI ECOM ATL	02/14/2019	$833.23
	TFS FISHERSCI ECOM ATL	02/14/2019	$127.13
	BIO RAD LABORATORIES	02/13/2019	$55.87
	BIO RAD LABORATORIES	02/13/2019	$293.40
	TFS FISHERSCI ECOM ATL	02/15/2019	$244.08
	TFS FISHERSCI ECOM ATL	02/16/2019	$137.33
	WALMART.COM 8009666546	02/15/2019	$220.48

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	IWORX	02/15/2019	$534.51
	THE OFFICE PAL	02/20/2019	$431.60
	EUROFINS GENOMICS LLC	02/22/2019	$70.65
	EUROFINS GENOMICS LLC	02/23/2019	$19.26
	FORMS AND SUPPLY - AOPD	02/22/2019	$301.32
	VWR INTERNATIONAL INC	02/26/2019	$34.55
	GHANNS CRICKET FARM	02/25/2019	$46.27
	VWR INTERNATIONAL INC	02/26/2019	$29.88
	TFS FISHERSCI ECOM ATL	02/27/2019	$375.33
			$10,792.57
DIANE L WILSON	EAST STORESMART OF CONWAY	02/01/2019	$190.50
	ALPHA KAPPA PSI FRATERNI	02/07/2019	$2,520.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$41.33
	COASTAL MARKETING GRAPHIC	02/18/2019	$922.91
	TIDEWATER TEAM SPORTS	02/18/2019	$1,333.48
	PAYPAL LDHSPORTSMO	02/19/2019	$43.20
	ROCKIN JUMP - MYRTLE BEAC	02/19/2019	$329.49
	AMZN Mktp US MI1BU4HJ1	02/22/2019	$149.95
	A WEARHOUSE	02/22/2019	$441.35
	MISSSOUTHCA	02/25/2019	$600.00
	VISTAPR VistaPrint.com	02/25/2019	$18.34
	IMAGINATION ATHLETICS	02/27/2019	$1,483.65
			$8,074.20
DREW THOMAS	FORMS AND SUPPLY - AOPD	01/31/2019	$84.28
	EPIC SPORTS, INC.	02/04/2019	$464.44
	GAME SIGNS	02/08/2019	$68.45
	FORMS AND SUPPLY - AOPD	02/07/2019	$93.68
	IN HURLER ATHLETIC COMPA	02/12/2019	$120.00
	FORMS AND SUPPLY - AOPD	02/13/2019	$24.97
	SQ CENTER STAGE	02/19/2019	$477.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$119.02
	SQ CENTER STAGE	02/22/2019	$177.00
	SQ TOMMY BARBER SP	02/27/2019	$280.00
			$1,908.84
DUSTIN FLOYD	GRAHAM SPORTS INC	01/30/2019	$7.94
	INTERSTATE BATTERY SYSTEM	02/07/2019	$188.57
	CAROLINA HYDRAULIC H	02/13/2019	$366.94
	CAROLINA HYDRAULIC H	02/14/2019	$261.27
	LOWES #01705	02/20/2019	$85.21
	TRI-STATE PUMP & CONTROL	02/25/2019	$999.99
	REVELS TURF & TRACTOR	02/25/2019	$230.77
	CAROLINA HYDRAULIC H	02/25/2019	$58.92
	TRI-STATE PUMP & CONTROL	02/26/2019	$448.12
			$2,647.73
DUSTIN MORRIS	LOWES #01705	01/31/2019	$22.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CONTROL MANAGEMENT INC	01/31/2019	$1,234.79
	UPS (800) 811-1648	01/31/2019	$11.94
	ECKMYRTLEBEACH	01/31/2019	$59.92
	CAROLINA ENERGY DIST 460	02/01/2019	$44.82
	GRAHAM SPORTS INC	02/01/2019	$164.16
	ECKMYRTLEBEACH	02/01/2019	$245.32
	PALMETTO PARTS CO	02/01/2019	$17.11
	DADE PAPER ATLANTA	02/06/2019	$162.00
	KROGER #26	02/07/2019	$24.84
	CES 42	02/07/2019	$1,421.28
	LOWES #01705	02/08/2019	$361.37
	GRAHAM SPORTS INC	02/08/2019	$194.40
	LOWES #00410	02/08/2019	$16.13
	LOWES #01705	02/08/2019	$763.66
	CONWAY FORD	02/07/2019	$63.34
	PALMETTO PARTS CO	02/08/2019	$87.50
	LONGLEY SUPPLY MYRTL	02/12/2019	$82.82
	LOWES #01705	02/12/2019	$61.56
	REVELS TURF & TRACTOR	02/11/2019	$65.64
	TRANE SUPPLY-115411	02/11/2019	$542.41
	CES 42	02/12/2019	$22.25
	#448-UNITED REFRIGERATIO	02/12/2019	$47.24
	TRANE SUPPLY-115411	02/12/2019	$644.20
	GRAHAM SPORTS INC	02/12/2019	$312.47
	PALMETTO PARTS CO	02/13/2019	$37.91
	LOWES #01705	02/13/2019	$103.71
	SQ LIGHTHOUSE AMEN	02/13/2019	$650.07
	TRANE SUPPLY-115411	02/12/2019	$806.63
	FASTENAL COMPANY01	02/13/2019	$10.40
	#448-UNITED REFRIGERATIO	02/14/2019	$442.89
	EAST COAST DISTRIBUTORS	02/13/2019	$38.23
	CES 42	02/14/2019	$211.95
	#448-UNITED REFRIGERATIO	02/13/2019	$254.34
	TRANE SUPPLY-115411	02/13/2019	$21.02
	CE MYRTLE BEACH	02/14/2019	$9.81
	HARBOR FREIGHT TOOLS 726	02/14/2019	$107.99
	CAROLINA ENERGY DIST 460	02/14/2019	$852.40
	LOWES #01705	02/14/2019	$17.98
	GRAHAM SPORTS INC	02/14/2019	$270.00
	PALMETTO PARTS CO	02/15/2019	$131.10
	CE MYRTLE BEACH	02/15/2019	$7.84
	TRANE SUPPLY-115411	02/14/2019	$1,380.15
	EAST COAST METAL DIST 27	02/15/2019	$152.81
	LONGLEY SUPPLY MYRTL	02/15/2019	$15.70
	ECKMYRTLEBEACH	02/20/2019	$379.41
	LOWES #01004	02/20/2019	$519.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	ECKMYRTLEBEACH	02/20/2019	$1,019.63
	CES 42	02/20/2019	$95.65
	LOWES #01705	02/20/2019	$250.10
	OWENS STEEL	02/20/2019	$131.75
	SHERWIN WILLIAMS 702769	02/21/2019	$73.77
	GRAHAM SPORTS INC	02/20/2019	$320.76
	LOWES #01705	02/21/2019	$11.03
	LOWES #01004	02/22/2019	$250.10
	SHERWIN WILLIAMS 702769	02/22/2019	$31.98
	SOUTHLANTIC ENT INC	02/25/2019	$313.40
	LOWES #01705	02/26/2019	$129.60
	CE MYRTLE BEACH	02/27/2019	$226.50
	LOWES #00410	02/27/2019	$750.49
	SITEONE LANDSCAPE SUPPLY,	02/27/2019	$152.87
	CES 42	02/27/2019	$216.75
	CES 20	02/27/2019	$114.98
			$17,184.15
EBONY MCCRAY	OTC BRANDS, INC.	02/21/2019	$304.53
	RASIXCC INC	02/25/2019	$361.91
	FORMS AND SUPPLY - AOPD	02/25/2019	$167.23
			$833.67
EDWARD BAILEY	TRI-STATE PUMP & CONTROL	02/01/2019	$933.85
	TRI-STATE PUMP & CONTROL	02/04/2019	$323.35
	LOWES #01705	02/08/2019	$206.67
	SMITH TURF & IRRIGATION -	02/07/2019	$452.16
	TRI-STATE PUMP & CONTROL	02/08/2019	$1,394.54
	LOWES #01705	02/19/2019	$52.16
	CONWAY AUTO PARTS	02/19/2019	$104.96
	CONWAY AUTO PARTS	02/21/2019	$26.61
			$3,494.30
ELIZABETH LELJEDAL	KROGER #26	01/31/2019	$362.88
	Amazon.com MB0SP9R20	02/03/2019	$39.96
			$402.84
ERIC HALL	GOODWILL - NORTH M	01/31/2019	$30.43
	JOANN STORES #2201	02/02/2019	$241.05
	AMZN Mktp US MB9464IN1	02/01/2019	$690.67
	GOODWILL - MYRTLE	02/01/2019	$80.24
	GOODWILL - FLORENC	02/02/2019	$114.05
	GOODWILL - FLORENC	02/02/2019	$92.92
	PAYPAL LINDY BOP	02/09/2019	$56.00
	IMAGINATIONS	02/10/2019	$213.24
	ZAP ZAPPOS.COM	02/10/2019	$37.79
	PAYPAL JENI	02/08/2019	$39.99
	AMZN Mktp US MB68K79Q2	02/09/2019	$47.49
	AMZN Mktp US MI9RA1NG0	02/11/2019	$44.05

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	AMZN Mktp US MI5FK13H0	02/11/2019	$206.23
	AMZN Mktp US MI8VU1NX0	02/11/2019	$19.30
	VF OUTLET 38	02/10/2019	$374.13
	WAWAK SEWING	02/11/2019	$108.13
	AMZN Mktp US MI8QP8NM0	02/12/2019	$41.26
	MICHAELS STORES 2056	02/10/2019	$204.65
	JUDITH M INC	02/11/2019	$33.75
	WAL-MART #4664	02/12/2019	$93.25
	AMZN Mktp US MI0WR4OE2	02/13/2019	$281.25
	MICHAELS STORES 2056	02/16/2019	$157.70
	IMAGINATIONS	02/19/2019	$63.27
	0380 FOREVER 21	02/20/2019	$147.64
			$3,418.48
ERIN FOWLER	ECKMYRTLEBEACH	01/31/2019	$103.28
	GROVE MEDICAL, INC.	01/31/2019	$141.55
	PWS-LA, INC.	02/01/2019	$410.32
	THE WEBSTAURANT STORE	02/02/2019	$117.63
	LOWES #01705	02/01/2019	$32.34
	NORMAN'S CLEANERS INC	02/04/2019	$27.00
	GATEWAY SUPPLY COMPANY	02/07/2019	$602.39
	GRAINGER	02/07/2019	$27.32
	FORMS AND SUPPLY - AOPD	02/08/2019	$6.73
	FORMS AND SUPPLY - AOPD	02/08/2019	$18.60
	BDS LAUNDRY SYSTEMS	02/08/2019	$1,244.37
	HYMAN PAPER & CHEMICAL	02/13/2019	$214.22
	DADE PAPER ATLANTA	02/13/2019	$1,389.96
	LOWES #01705	02/15/2019	$13.52
	GRAINGER	02/15/2019	$5.20
	UC INDUSTRIES	02/18/2019	$646.50
	SOUTHEASTERN PAPER GRO	02/15/2019	$82.82
	HYMAN PAPER & CHEMICAL	02/19/2019	$178.73
	HILL MANUFACTURING CO INC	02/20/2019	$824.58
	SOUTHEASTERN PAPER GRO	02/18/2019	$77.82
	DHARMA TRADING CO	02/21/2019	$33.05
	FORMS AND SUPPLY - AOPD	02/20/2019	$11.22
	HOMEDEPOT.COM	02/22/2019	$19.16
	LOWES #00907	02/22/2019	$62.04
	CLEANITSUPPLY.COM	02/22/2019	$69.75
	SP TEXAS MARKER	02/22/2019	$197.90
	FORMS AND SUPPLY - AOPD	02/22/2019	$259.80
	FORMS AND SUPPLY - AOPD	02/21/2019	$169.34
	HOMEDEPOT.COM	02/22/2019	$20.25
	HOMEDEPOT.COM	02/25/2019	$53.94
	DMI DELL HIGHER EDUC	02/27/2019	$460.08
	GRAINGER	02/26/2019	$15.26
	HYMAN PAPER & CHEMICAL	02/27/2019	$172.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIN FOWLER	LOWES #00907	02/27/2019	$66.46
	LOWES #01705	02/27/2019	$59.10
			$7,834.52
GAIL SNEYERS	MANAGEDPRINT	01/31/2019	$75.60
	FORMS AND SUPPLY - AOPD	01/31/2019	$99.71
			$175.31
GENE CARLISLE	DMI DELL HIGHER EDUC	02/06/2019	$233.76
	DMI DELL HIGHER EDUC	02/12/2019	$116.88
	APL APPLE ONLINE STORE	02/12/2019	$43.16
	LOWES #00907	02/12/2019	$18.75
	SOUTHERN COMPUTER WAREHO	02/12/2019	$80.65
	APL APPLE ONLINE STORE	02/14/2019	$52.92
	LOWES #00907	02/14/2019	$108.51
	APL APPLE ONLINE STORE	02/15/2019	$298.08
	DMI DELL HIGHER EDUC	02/27/2019	$184.68
	DV WAREHOUSE	02/26/2019	$62.90
	DMI DELL HIGHER EDUC	02/27/2019	$54.00
	DMI DELL HIGHER EDUC	02/27/2019	$184.68
	DMI DELL HIGHER EDUC	02/28/2019	$41.46
			$1,480.43
GISELLE DODD	AMZN Mktp US MB6NX4IS0	02/01/2019	$365.94
	PAYPAL PUBLICLABOR	02/01/2019	$221.87
	Amazon.com MB3S50W10	02/04/2019	$25.67
	WALMART.COM	02/09/2019	$23.15
	FORMS AND SUPPLY - AOPD	02/08/2019	$35.58
	4IMPRINT	02/11/2019	$920.02
	FORMS AND SUPPLY - AOPD	02/25/2019	$16.75
			$1,608.98
HALLIE KING	WM SUPERCENTER #4664	02/25/2019	$13.29
	WALGREENS #6877	02/26/2019	$26.97
			$40.26
HARRIETTE LOUIS	QUALITY BICYCLE PRODUCTS	01/31/2019	$734.79
	QUALITY BICYCLE PRODUCTS	02/01/2019	$768.18
	ARC SERVICES/TRAINING	02/01/2019	$336.00
	WAL-MART #4664	02/06/2019	$14.34
	ARC SERVICES/TRAINING	02/12/2019	$22.00
	ARC SERVICES/TRAINING	02/12/2019	$220.00
	LEAGUE OF AMERICAN WHEEL	02/18/2019	$65.00
	AMZN Mktp US MI5Q12NH2	02/19/2019	$179.00
	WAL-MART #4664	02/19/2019	$101.78
	AMZN Mktp US MI9RN1V71	02/21/2019	$190.95
	FORMS AND SUPPLY - AOPD	02/20/2019	$128.30
	AMZN Mktp US MI4YM38Q0	02/25/2019	$83.80
			$2,844.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HATTIE JORDAN	4IMPRINT	02/19/2019	$225.55
			$225.55
HERBERT HOOTS	GORDONS ORIENTAL RUG	02/05/2019	$380.00
	WM SUPERCENTER #4664	02/12/2019	$23.11
	SPANN ROOFING REPAIR	02/20/2019	$15.00
	LOWES #01705	02/21/2019	$776.35
	GRAINGER	02/26/2019	$59.97
			$1,254.43
HOWARD WATTS	MSC	02/01/2019	$9.45
	Amazon.com MB6B39UK0	01/31/2019	$12.39
	BDS LAUNDRY SYSTEMS	01/31/2019	$104.00
	GORDONS ORIENTAL RUG	01/31/2019	$480.00
	WILLIAMSON-DICKIE	02/03/2019	$326.38
	DUDE SOLUTIONS INC	02/04/2019	$1,350.00
	GRAINGER	02/04/2019	$265.91
	FORMS AND SUPPLY - AOPD	02/04/2019	$50.90
	BDS LAUNDRY SYSTEMS	02/07/2019	$1,667.31
	RASIXCC INC	02/07/2019	$84.20
	BULLDOG GROUP INC	02/07/2019	$2,265.12
	FORMS AND SUPPLY - AOPD	02/06/2019	$35.09
	BULLDOG GROUP INC	02/07/2019	$260.00
	BENTON RENTALS	02/07/2019	$3,494.40
	1000BULBS.COM	02/08/2019	$33.56
	ARNOLD'S POOL INC	02/08/2019	$232.96
	DURACLEAN	02/08/2019	$80.00
	GRAINGER	02/11/2019	$66.29
	RASIXCC INC	02/12/2019	$516.70
	BLANCHARD MACHINERY	02/12/2019	$710.27
	FORMS AND SUPPLY - AOPD	02/12/2019	$71.12
	FORMS AND SUPPLY - AOPD	02/13/2019	$100.09
	ECKMYRTLEBEACH	02/14/2019	$99.35
	FORMS AND SUPPLY - AOPD	02/14/2019	$14.79
	FORMS AND SUPPLY - AOPD	02/14/2019	$178.96
	SHEALY ELECTRICAL WHOLESA	02/18/2019	$192.84
	WORKING CLASS CLOTHES	02/19/2019	$49.13
	FORMS AND SUPPLY - AOPD	02/19/2019	$108.30
	WILLIAMSON-DICKIE	02/21/2019	$30.73
	FORMS AND SUPPLY - AOPD	02/22/2019	$95.45
	GRAINGER	02/22/2019	$343.28
	GRAINGER	02/25/2019	$151.12
	SEARS.COM 9311	02/25/2019	$64.75
	SEARS.COM 9311	02/25/2019	$50.90
	MANAGEDPRINT	02/25/2019	$322.32
	EPIC SPORTS, INC.	02/27/2019	$648.40
	IBI - SUPPLYWORKS #2251	02/27/2019	$296.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,862.73
JACK MENG	AMZN Mktp US MB8P11R21	02/02/2019	$12.65
	AMZN Mktp US MB71Y5R80	02/02/2019	$67.10
	Amazon.com MB2T146L2	02/02/2019	$10.85
	MCMASTER-CARR	01/31/2019	$77.64
	AMZN Mktp US MB11Q6RI0	02/02/2019	$64.93
	LOWES #01705	02/01/2019	$55.94
	COASTAL SCUBA	02/01/2019	$66.80
	LOWES #01705	02/01/2019	$121.53
	MCMASTER-CARR	01/31/2019	$15.14
	COASTAL SCUBA	02/01/2019	$160.00
	ROSE BRAND WIPERS	02/04/2019	$111.29
	SCUBACOMINC	02/05/2019	$175.90
	LOWES #01705	02/05/2019	$9.53
	LOWES #01705	02/05/2019	$5.46
	EAST COAST DISTRIBUTORS	02/04/2019	$333.50
	LOWES #01705	02/06/2019	$59.71
	LOWES #01705	02/06/2019	$69.55
	BARBIZON CHARLOTTE INC	02/06/2019	$348.81
	LOWES #01705	02/07/2019	$76.87
	LOWES #01705	02/07/2019	$24.82
	LOWES #01705	02/07/2019	$53.98
	CAROLINA HYDRAULIC H	02/07/2019	$23.54
	LOWES #01705	02/10/2019	$93.31
	WM SUPERCENTER #4664	02/11/2019	$10.52
	MSC	02/12/2019	$123.82
	LOWES #01705	02/12/2019	$56.19
	AMZN Mktp US MI5ZM0CK2	02/12/2019	$113.82
	MCMASTER-CARR	02/11/2019	$367.26
	SCUBA EXPRESS	02/12/2019	$29.96
	LOWES #01705	02/12/2019	$148.21
	BUILDERSFIRSTSOURCE20301	02/12/2019	$674.46
	LOWES #01705	02/12/2019	$32.94
	WM SUPERCENTER #4664	02/13/2019	$10.63
	LOWES #01705	02/13/2019	$15.36
	LOWES #01705	02/14/2019	$23.54
	BUILDERSFIRSTSOURCE20301	02/14/2019	$45.32
	LOWES #01705	02/14/2019	$108.86
	AMZN Mktp US MI2YO3PU1	02/16/2019	$43.04
	LOWES #01705	02/15/2019	$4.71
	AMZN Mktp US MI0AO0PO1	02/18/2019	$13.89
	Amazon.com MI18H7ZM2	02/18/2019	$34.52
	LOWES #01705	02/15/2019	$40.33
	LOWES #01705	02/16/2019	$2.59
	FASTENAL COMPANY01	02/15/2019	$238.01
	WAL-MART #4664	02/19/2019	$11.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK MENG	AMZN Mktp US MI5067XJ1	02/19/2019	$37.94
	WAL-MART #4664	02/19/2019	$177.03
	LOWES #01705	02/19/2019	$10.02
	SCUBA EXPRESS	02/19/2019	$67.41
	WM SUPERCENTER #4664	02/21/2019	$53.94
	LOWES #01705	02/21/2019	$12.42
	Amazon.com MI99K5BM0	02/24/2019	$64.68
	FASTENAL COMPANY01	02/22/2019	$250.93
	Amazon.com MI0TI18U0	02/25/2019	$59.08
	ROSE BRAND WIPERS	02/27/2019	$379.55
	AMZN Mktp US MI3B17S61	02/27/2019	$8.20
	AMZN Mktp US MI5RP8Q80	02/28/2019	$8.99
	eReplacementparts.com	02/27/2019	$14.13
			$5,333.12
JACOB ROSIEK	SOUTHERN COMPUTER WAREHO	02/04/2019	$120.46
	AMERICAN RED CROSS	02/22/2019	$209.93
			$330.39
JACQUELINE MOORE	IN SHRED WITH US	01/31/2019	$24.49
	FORMS AND SUPPLY - AOPD	02/01/2019	$666.03
	LOWES #00907	02/05/2019	$107.96
	ELECTROTECHNIC PRODUCTS	02/11/2019	$839.00
	VWR INTERNATIONAL INC	02/14/2019	$587.87
	FORMS AND SUPPLY - AOPD	02/12/2019	$131.26
	AMZN Mktp US MI6HL30C0	02/17/2019	$117.81
	FORMS AND SUPPLY - AOPD	02/18/2019	$35.79
	AMZN Mktp US MI2NC13V2	02/19/2019	$353.60
	TFS FISHERSCI ECOM CHI	02/20/2019	$1,796.34
	IN MIND GARDEN, INC	02/21/2019	$350.00
	Foys Pigeon Supplies	02/20/2019	$53.64
	AMZN Mktp US MI1TY9EV2	02/24/2019	$30.99
	RASIXCC INC	02/22/2019	$172.66
	AMZN Mktp US MI99L1PI2	02/25/2019	$120.98
	STAPLS7214083690000001	02/26/2019	$84.13
			$5,472.55
JAMES K SMITH	TRIPLE T WILMINGTON	01/30/2019	$1.31
	HERITAGE CRYSTAL CLEAN	02/08/2019	$527.70
	TAYLOR ENTERPRISES INC	02/08/2019	$226.80
	CAROLINA BG	02/08/2019	$1,861.99
	FORMS AND SUPPLY - AOPD	02/08/2019	$88.88
	TRIPLE T WILMINGTON	02/11/2019	$191.89
	TRIPLE T WILMINGTON	02/11/2019	$209.06
	ZEP SALES AND SERVICE	02/13/2019	$462.82
	FASTENAL COMPANY01	02/14/2019	$69.03
	MITCHELL1/SNAP-ON US	02/14/2019	$3,112.56
	GRAINGER	02/14/2019	$2.53

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	PARTS PEOPLE COM INC	02/14/2019	$134.95
	TRIPLE T WILMINGTON	02/14/2019	$1,750.57
	TRIPLE T WILMINGTON	02/18/2019	$103.34
	CREATIVE BUS SALES AZ	02/22/2019	$1,022.20
			$9,765.63
JAMES PHILLIPS	LOWES #01705	02/14/2019	$18.40
			$18.40
JASON AIESI	AMZN Mktp US MB29I0UJ0	01/31/2019	$36.71
	THE OFFICE PAL	02/04/2019	$150.60
	NATIVE SONS	02/04/2019	$1,106.35
	THE OFFICE PAL	02/07/2019	$59.55
	CUSTOM SPECIALTIES AND S	02/20/2019	$278.12
	FORMS AND SUPPLY - AOPD	02/20/2019	$409.38
	LAVI INDUSTRIES	02/25/2019	$145.30
	BOCASYSTEMS	02/27/2019	$139.33
			$2,325.34
JEFF POUNDS	SCHOOL HEALTH CORP	02/02/2019	$278.60
	Amazon.com MB0PW3RI2	02/10/2019	$14.03
	AIRCOND CORPORATION	02/21/2019	$474.00
	FOOT MANAGEMENT INC	02/27/2019	$484.00
			$1,250.63
JENNIE CASSIDY	THE OFFICE PAL	02/08/2019	$88.38
	FORMS AND SUPPLY - AOPD	02/07/2019	$178.65
	FORMS AND SUPPLY - AOPD	02/13/2019	$1,620.00
	4IMPRINT	02/20/2019	$646.42
	4IMPRINT	02/20/2019	$628.61
			$3,162.06
JESSICA COMBESS	BEST BUY 00008557	01/31/2019	$201.62
	WAL-MART #2712	01/31/2019	$69.76
	WM SUPERCENTER #2712	01/31/2019	$183.12
	Amazon.com MB0EG99G1	01/31/2019	$44.27
	AMZN Mktp US MB73T7YL1	02/05/2019	$61.04
	AMZN Mktp US MI8A67F11	02/06/2019	$109.62
	AMZN Mktp US MI9M43OS0	02/06/2019	$36.54
	WM SUPERCENTER #4664	02/08/2019	$23.35
	WAL-MART #4664	02/08/2019	$36.02
	WAL-MART #4664	02/08/2019	$39.44
	PAYPAL BUTTON BOY	02/11/2019	$40.00
	MICHAELS STORES 2056	02/15/2019	$143.01
	WM SUPERCENTER #2712	02/15/2019	$92.88
			$1,080.67
JESSICA MARTIN	FORMS AND SUPPLY - AOPD	01/30/2019	$79.83
	COASTAL MARKETING GRAPHIC	02/01/2019	$357.06
	FORMS AND SUPPLY - AOPD	02/01/2019	$433.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	THE OFFICE PAL	02/05/2019	$2,275.75
	FORMS AND SUPPLY - AOPD	02/05/2019	$433.18
	FORMS AND SUPPLY - AOPD	02/07/2019	$175.12
	FORMS AND SUPPLY - AOPD	02/11/2019	$433.19
	PARTS PEOPLE COM INC	02/12/2019	$10.95
	THE OFFICE PAL	02/13/2019	$77.57
	STAPLS7213320816000001	02/13/2019	$219.55
	STAPLS7213363278000001	02/13/2019	$115.55
	FORMS AND SUPPLY - AOPD	02/14/2019	$318.17
	STAPLS7213900665000001	02/23/2019	$47.95
	STAPLS7213900665000002	02/23/2019	$35.09
	FORMS AND SUPPLY - AOPD	02/25/2019	$68.87
	STAPLS7214161830000001	02/27/2019	$4,391.06
			$9,472.08
JESSICA SMALL	STAPLES DIRECT	02/02/2019	$53.99
	AMZN Mktp US MI4Y51CK0	02/05/2019	$61.96
	STAPLES DIRECT	02/07/2019	$71.22
	STAPLS7213055862000001	02/09/2019	$48.57
	THE OFFICE PAL	02/11/2019	$83.83
	AMZN Mktp US MI4HY6EC1	02/14/2019	$24.82
	AMZN Mktp US MI4U12NX2	02/18/2019	$141.42
			$485.81
JILL KINGSTON	DMI DELL HIGHER EDUC	02/01/2019	$32.50
	FORMS AND SUPPLY - AOPD	02/12/2019	$224.55
			$257.05
JIM GARREN	TIN BOX PARTNERS	02/05/2019	$102.07
	AMZN Mktp US MI0DP0BQ1	02/24/2019	$124.04
	AMZN Mktp US MI1J14HI0	02/25/2019	$32.35
			$258.46
JOAN TRUPIANO	RASIXCC INC	02/04/2019	$386.70
	FORMS AND SUPPLY - AOPD	02/04/2019	$53.52
	FORMS AND SUPPLY - AOPD	02/04/2019	$127.27
	DMI DELL HIGHER EDUC	02/18/2019	$83.58
	THE OFFICE PAL	02/22/2019	$766.97
	THE OFFICE PAL	02/22/2019	$128.31
	SIGMA TAU DELTA	02/26/2019	$675.00
			$2,221.35
JONATHAN HURT	UNDER ARMOUR DIRECT VIRT	02/06/2019	$307.79
	UNDER ARMOUR DIRECT VIRT	02/15/2019	$138.78
			$446.57
JOSEPH MAROSZ	QUARTERMASTER	01/30/2019	$30.23
	CAROLINAS GOLF ASSN	02/01/2019	$180.00
	AMZN Mktp US MB6133IP0	02/01/2019	$21.87
	WWW.C4BELTS.COM	02/12/2019	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MAROSZ	THE CART DEPOT	02/14/2019	$146.14
	THE OFFICE PAL	02/19/2019	$258.49
	UNDER ARMOUR MYR BCH 501	02/20/2019	$427.57
	ADIDAS 6255	02/20/2019	$199.54
	THE POKER DEPOT	02/21/2019	$106.29
	P & W GOLF SUPPLY LLC	02/26/2019	$347.78
	BERMUDASAND	02/26/2019	$124.05
			$2,080.96
JUDITH DOW	FORMS AND SUPPLY - AOPD	02/08/2019	$151.61
	FORMS AND SUPPLY - AOPD	02/11/2019	$10.47
			$162.08
JUDY COOLEY	FORMS AND SUPPLY - AOPD	01/30/2019	$213.34
	SAMS CLUB #6353	02/03/2019	$23.50
	DOLLAR TREE	02/03/2019	$26.16
	THE TROPHY PLACE	02/04/2019	$288.36
	FORMS AND SUPPLY - AOPD	02/07/2019	$388.16
	FORMS AND SUPPLY - AOPD	02/07/2019	$63.87
	TALOTTA INC	02/06/2019	$3,304.80
	FORMS AND SUPPLY - AOPD	02/20/2019	$34.95
	WM SUPERCENTER #4664	02/22/2019	$9.12
	FORMS AND SUPPLY - AOPD	02/25/2019	$315.25
			$4,667.51
JUDY JOHNS	CAMCOR, INC.	02/01/2019	$312.21
	FORMS AND SUPPLY - AOPD	02/11/2019	$12.13
	NIKON INC	02/26/2019	$445.24
	LOWES #01705	02/25/2019	$97.14
			$866.72
JUDY LOUGHRAN	EBSCO	02/01/2019	$2.40
	EBSCO	02/01/2019	$206.00
	EBSCO	02/01/2019	$8.34
	EBSCO	02/01/2019	$119.68
	EBSCO	02/01/2019	$85.00
	EBSCO	02/01/2019	$36.96
	AMZN Mktp US MB48T6WL0	02/04/2019	$174.10
	AMZN Mktp US MB4DV2S92	02/04/2019	$15.98
	AMZN Mktp US MB7CC6YT1	02/05/2019	$106.16
	AMZN Mktp US MI5WC9CB0	02/04/2019	$218.99
	CHICAGO BOOKS & JOURNALS	02/05/2019	$265.00
	AMZN Mktp US MB32Q8SU2	02/05/2019	$36.49
	AMZN Mktp US MI2GF1O21	02/05/2019	$20.88
	AMZN Mktp US MI4XG0O41	02/05/2019	$48.99
	AMZN Mktp US MB99H1KG2	02/06/2019	$65.92
	AMZN Mktp US MI18C9CN1	02/06/2019	$139.99
	Amazon.com MB0CD0KR2	02/06/2019	$277.29
	AMAZON.COM MI6P55FJ1 AMZN	02/06/2019	$141.39

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY LOUGHRAN	AMZN Mktp US MI7GR3441	02/07/2019	$32.91
	AMZN Mktp US MI48U8C81	02/06/2019	$78.54
	AMZN Mktp US MB1RJ8762	02/07/2019	$404.21
	NATL ARCHIVES F72	02/06/2019	$20.00
	EBSCO	02/09/2019	$501.72
	EBSCO	02/09/2019	$17.19
	EBSCO	02/09/2019	$19.46
	AMZN Mktp US MI6SY7ZF1	02/08/2019	$68.73
	AMZN Mktp US MI7YW4N70	02/11/2019	$665.23
	AMAZON.COM MI2Y973K0 AMZN	02/12/2019	$89.90
	PAYPAL SWEISSMUSIC	02/12/2019	$71.95
	Amazon.com MI8CJ2TG0	02/13/2019	$165.43
	AMZN Mktp US MI18F5TT0	02/14/2019	$54.58
	AMZN Mktp US MI3Q08E41	02/14/2019	$35.97
	AMZN Mktp US MI2A211V1	02/15/2019	$21.98
	AMZN Mktp US MI7RO2G61	02/19/2019	$24.87
	AMZN Mktp US MI6DO1VX1	02/20/2019	$175.81
	AMZN Mktp US MI3X57X00	02/20/2019	$84.04
	AMZN Mktp US MI26Q5A32	02/21/2019	$144.02
			$4,646.10
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	02/12/2019	$42.61
	FORMS AND SUPPLY - AOPD	02/20/2019	$222.61
			$265.22
JULIE QUINN	GRAINGER	01/31/2019	$199.74
	DMI DELL HIGHER EDUC	02/01/2019	$233.28
	NEWPORT CORPORATION	02/01/2019	$504.36
	UNIFIED AV SYSTEMS	02/04/2019	$1,145.51
	FORMS AND SUPPLY - AOPD	02/05/2019	$132.61
	TFS FISHERSCI ECOM ATL	02/12/2019	$44.82
	LOWES #00907	02/13/2019	$196.87
	LOWES #00907	02/14/2019	$21.08
	TFS FISHERSCI ECOM ATL	02/15/2019	$74.41
	PRAXAIR DIST INC 70622	02/21/2019	$318.19
	RASIXCC INC	02/25/2019	$103.00
	OXFORD UNIV PRESS	02/26/2019	$1,190.00
	PAYPAL SEERS	02/26/2019	$500.00
	LOWES #00907	02/26/2019	$16.17
	LOWES #00907	02/27/2019	$16.17
			$4,696.21
KAREN WILLIAMS	THE OFFICE PAL	02/01/2019	$426.38
	SOUTHERN COMPUTER WAREHO	02/12/2019	$255.80
	SHERIAR PRESS	02/21/2019	$281.88
	APPERSON INC.	02/22/2019	$192.06
			$1,156.12
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	02/01/2019	$245.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	02/05/2019	$78.08
	AMZN Mktp US MI5ML3O20	02/06/2019	$274.20
	FORMS AND SUPPLY - AOPD	02/13/2019	$118.61
	FORMS AND SUPPLY - AOPD	02/14/2019	$35.52
	FORMS AND SUPPLY - AOPD	02/20/2019	$106.26
	FORMS AND SUPPLY - AOPD	02/21/2019	$162.40
	COASTAL MARKETING GRAPHIC	02/25/2019	$1,923.18
			$2,943.87
KATHRYN MORTENSEN	WALMART.COM 8009666546	02/02/2019	$43.17
	AMZN Mktp US MB3XT4RN1	02/02/2019	$245.70
	AMZN Mktp US MB0AZ3YU0	02/04/2019	$59.98
	AMZN Mktp US MB5JU06C2	02/02/2019	$75.60
	WALMART.COM 8009666546	02/07/2019	$11.99
	AMZN Mktp US MI2043FG0	02/07/2019	$5.97
	AMZN Mktp US MB7ZV3912	02/08/2019	$6.89
	WALMART.COM 8009666546	02/07/2019	$7.53
	WALMART.COM 8009666546	02/08/2019	$24.52
	AMZN Mktp US MI87F9N72	02/18/2019	$25.00
	AMZN Mktp US MI2PD95K1	02/21/2019	$9.99
	Amazon.com MI0AY9AR2	02/21/2019	$13.95
	AMZN Mktp US MI0EF4HC0	02/24/2019	$60.21
	ELLISON EDUCATION.COM	02/26/2019	$45.99
	DEUSTER COMPANY LLC	02/26/2019	$129.35
			$765.84
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	02/01/2019	$31.62
	DMI DELL HIGHER EDUC	02/02/2019	$130.02
	MICHAELS.COM	02/08/2019	$324.00
	THE OFFICE PAL	02/12/2019	$410.36
	FORMS AND SUPPLY - AOPD	02/14/2019	$34.96
	DILLON SUPPLY COMPANY	02/20/2019	$407.78
	DILLON SUPPLY COMPANY	02/22/2019	$1,817.15
	FORMS AND SUPPLY - AOPD	02/21/2019	$105.27
	FORMS AND SUPPLY - AOPD	02/21/2019	$105.27
	WM SUPERCENTER #4664	02/26/2019	$15.99
	FORMS AND SUPPLY - AOPD	02/25/2019	$12.33
			$3,394.75
KELITA COLBURN	VWR INTERNATIONAL INC	02/02/2019	$38.92
	SIGMA ALDRICH US	02/01/2019	$354.84
	THE OFFICE PAL	02/01/2019	$349.81
	SOUTHERN COMPUTER WAREHO	02/01/2019	$255.80
	PRAXAIR DIST INC OAM	02/04/2019	$96.43
	VWR INTERNATIONAL INC	02/06/2019	$32.79
	MATTERHACKERS.COM	02/06/2019	$234.33
	AIRGAS SOUTH	02/06/2019	$4.70
	FORMS AND SUPPLY - AOPD	02/05/2019	$17.83

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	RASIXCC INC	02/07/2019	$262.70
	IN SHRED WITH US	02/15/2019	$24.49
	FORMS AND SUPPLY - AOPD	02/19/2019	$63.56
	VWR INTERNATIONAL INC	02/28/2019	$97.26
	KOLDROK WATER & COFFEE	02/27/2019	$35.10
			$1,868.56
KELLEY GREEN	PAYPAL VELOPROBASE	02/02/2019	$113.00
			$113.00
KELLI BARKER	THE OFFICE PAL	02/21/2019	$694.52
			$694.52
KEVIN BOWERS	IDN ARMSTRONGS INC	02/11/2019	$95.69
	IDN ARMSTRONGS INC	02/11/2019	$54.38
	LOWES #01705	02/27/2019	$193.30
			$343.37
KEVIN DAVIS	WAL-MART #4664	02/13/2019	$50.43
	WM SUPERCENTER #4664	02/27/2019	$93.88
			$144.31
KIMBERLY HARPER	DRI 48HOURPRINT	01/31/2019	$1,207.54
	COMMUNICATOR AWARDS	02/01/2019	$125.00
	LE BLEU OF COASTAL CAROLI	02/06/2019	$10.80
	DMI DELL HIGHER EDUC	02/08/2019	$148.59
	LITTLE RIVER CHAMBER OF	02/14/2019	$215.00
	Vimeo Business PRO	02/19/2019	$599.00
	WM SUPERCENTER #4664	02/22/2019	$23.50
	TELLY AWARDS	02/25/2019	$500.00
	AT&T BILL PAYMENT	02/26/2019	$20.25
			$2,849.68
KRISTEN SELVAGE	FOOD LION #1384	02/04/2019	$22.66
	CHANTICLEERBKSTORE	02/07/2019	$105.21
	PAYPAL FIRSTBEAT	02/14/2019	$83.60
	HOWIES HOCKEY INC	02/15/2019	$77.36
	AMZN Mktp US MI4RH9PP1	02/18/2019	$41.48
	LONGSTRETH SPORTING GO	02/25/2019	$319.00
			$649.31
KRISTEN TOBEN	FORMS AND SUPPLY - AOPD	02/01/2019	$207.95
	RASIXCC INC	02/05/2019	$414.88
	STAPLS7213186261000001	02/09/2019	$10.15
	FORMS AND SUPPLY - AOPD	02/08/2019	$134.78
	SOUTHERN COMPUTER WAREHO	02/07/2019	$1,945.68
	IN SHRED WITH US	02/15/2019	$28.99
	FORMS AND SUPPLY - AOPD	02/14/2019	$63.63
			$2,806.06
KRISTIN OLSEN	IN SHRED WITH US	02/07/2019	$24.49
	SYMPLICITY CORP	02/12/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN OLSEN	THE OFFICE PAL	02/12/2019	$1,207.95
	THE OFFICE PAL	02/13/2019	$246.86
			$1,579.30
LATASHA GAUSE	CHRONICLEHI	01/31/2019	$220.00
	YOURMEMBER-CAREERS	02/25/2019	$299.00
			$519.00
LAURA DOERRBECKER	UPS 000000A56048059	02/05/2019	$123.06
	UPS 000000A56048049	02/05/2019	$131.06
	FORMS AND SUPPLY - AOPD	02/08/2019	$68.52
	UPS 000000A56048069	02/11/2019	$69.19
	UPS 000000A56048079	02/18/2019	$150.87
	UPS 000000A56048089	02/25/2019	$179.88
	PITNEY BOWES PI	02/26/2019	$282.05
			$1,004.63
LAWRENCE ALTMAN	LOWES #01705	01/31/2019	$137.37
	LOWES #01705	02/01/2019	$109.97
	LOWES #01705	02/01/2019	$37.14
	LOWES #01705	02/01/2019	$15.55
	EAST COAST DISTRIBUTORS	01/31/2019	$250.48
	LOWES #01705	02/04/2019	$60.78
	LOWES #01705	02/05/2019	$172.24
	LOWES #01705	02/06/2019	$50.18
	LOWES #01705	02/06/2019	$32.40
	LOWES #01705	02/08/2019	$34.51
	COMMERCIAL OPENINGS CORP	02/11/2019	$545.40
	LOWES #01705	02/12/2019	$28.91
	CAPITOL MATERIALS COASTAL	02/13/2019	$287.83
	STRAND METALS SERVICE	02/13/2019	$239.76
	LOWES #01705	02/13/2019	$30.63
	LOWES #01705	02/18/2019	$50.13
	LOWES #01705	02/18/2019	$25.09
	LOWES #01705	02/18/2019	$412.29
	LOWES #01705	02/20/2019	$44.11
	EAST COAST DISTRIBUTORS	02/20/2019	$140.35
	LOWES #01705	02/21/2019	$20.41
	LOWES #01705	02/25/2019	$20.53
	LOWES #01705	02/26/2019	$98.55
			$2,844.61
LESLEY HOLODY	THE OFFICE PAL	02/01/2019	$199.56
	FORMS AND SUPPLY - AOPD	02/04/2019	$57.78
	SOUTHERN COMPUTER WAREHO	02/05/2019	$328.73
	TALOTTA INC	02/07/2019	$1,001.16
	AAC AND U	02/14/2019	$3,535.00
	COASTAL MARKETING GRAPHIC	02/18/2019	$266.22
	FORMS AND SUPPLY - AOPD	02/20/2019	$56.27

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Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	02/22/2019	$23.03
	THE OFFICE PAL	02/22/2019	$447.61
			$5,915.36
LISA B GORE	WALMART.COM 8009666546	01/31/2019	$48.00
	FORMS AND SUPPLY - AOPD	02/01/2019	$38.75
	NASFAA	02/06/2019	$299.00
	THE OFFICE PAL	02/08/2019	$199.58
	FORMS AND SUPPLY - AOPD	02/15/2019	$227.16
	NASFAA	02/25/2019	$49.98
	NASFAA	02/25/2019	$1,207.00
	THE OFFICE PAL	02/26/2019	$133.03
			$2,202.50
LISA BELLAMY	SOUTHERN COMPUTER WAREHO	01/31/2019	$250.16
	FORMS AND SUPPLY - AOPD	01/31/2019	$137.78
	PAYPAL POYNTERINST	02/06/2019	$239.00
	INSIDE HIGHER ED, INC	02/06/2019	$349.00
	CHRONICLEHI	02/06/2019	$199.00
	YM-CAREERS	02/07/2019	$449.00
	BUS MGMT DAILY THE HR L	02/07/2019	$79.00
	UNIVERSITIES CANADA/1	02/07/2019	$321.91
	FORMS AND SUPPLY - AOPD	02/08/2019	$89.75
	TALOTTA INC	02/04/2019	$735.48
	WAL-MART #4664	02/11/2019	$62.90
	CHRONICLEHI	02/12/2019	$199.00
	SCGOV 866-340-7105 DMV	02/14/2019	$6.00
	SCGOV 866-340-7105 DMV	02/14/2019	$6.00
	SC GOV SERVICEFEE	02/14/2019	$1.10
	SC GOV SERVICEFEE	02/14/2019	$1.10
	PROGRESSIVE BUSINESS PUB	02/19/2019	$299.00
	SHRM MEMBER601000867	02/19/2019	$189.00
	CHRONICLEHI	02/20/2019	$199.00
	PAYPAL COLLMUSSOCI	02/20/2019	$250.00
	COLLMUSSOCI	02/21/2019	$190.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$214.08
	NACUA	02/21/2019	$299.00
	PAYPAL DIGITALJEWE	02/22/2019	$179.50
	PA.GOV ONLINE	02/25/2019	$10.00
			$4,955.76
LISA BERNADYN	DMI DELL HIGHER EDUC	02/26/2019	$129.09
			$129.09
LISA GAGNE	FORMS AND SUPPLY - AOPD	01/31/2019	$7.40
	FORMS AND SUPPLY - AOPD	01/31/2019	$110.83
	IN SHRED WITH US	02/04/2019	$24.49
	THE OFFICE PAL	02/13/2019	$150.58
	IN SHRED WITH US	02/15/2019	$27.45

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Cardholder	Vendor Name	Purchase Date	Amount
LISA GAGNE	FORMS AND SUPPLY - AOPD	02/15/2019	$175.15
	COATS DBA REDHEART.COM	02/22/2019	$25.09
	FORMS AND SUPPLY - AOPD	02/22/2019	$120.88
	THE OFFICE PAL	02/26/2019	$246.13
			$888.00
LORI PATTERSON	FORUM ON EDUCATION	01/31/2019	$696.00
	PAYPAL TTC	02/05/2019	$150.00
	Amazon.com MI3BN0AE1	02/13/2019	$9.47
	DHL USA	02/13/2019	$56.57
	NAFSA WEB	02/14/2019	$549.00
	AMZN Mktp US MI3BX2XN0	02/20/2019	$32.58
	NAFSA PUBLICATIONS	02/19/2019	$590.00
	PAYPAL ACCESSAMERI	02/26/2019	$4,700.00
			$6,783.62
LYNN MILLARD	THE OFFICE PAL	02/01/2019	$344.04
	FORMS AND SUPPLY - AOPD	02/01/2019	$186.14
	4IMPRINT	02/04/2019	$452.22
	ACT AC	02/05/2019	$235.00
	OTC BRANDS, INC.	02/08/2019	$45.14
	RASIXCC INC	02/11/2019	$74.52
	THE OFFICE PAL	02/13/2019	$61.20
	WALMART.COM 8009666546	02/20/2019	$431.89
	FORMS AND SUPPLY - AOPD	02/19/2019	$330.97
	4IMPRINT	02/21/2019	$1,051.71
	FORMS AND SUPPLY - AOPD	02/21/2019	$43.46
	IN SHRED WITH US	02/26/2019	$54.47
			$3,310.76
MARCUS GRAHAM MCINTYRE	WENGER CORPORATION	02/04/2019	$2,000.16
	THE OFFICE PAL	02/12/2019	$128.95
	RELIANCE CASTER WHEEL CO	02/25/2019	$55.31
	SQ GASQUEMETALWORKS	02/25/2019	$2,500.00
			$4,684.42
MARK MATHEWS	SP SUNPLAY	01/31/2019	$799.95
	SUPPLYHOUSE.COM	01/31/2019	$298.03
	WHOLESALE FLORAL	01/31/2019	$39.13
	CES 42	01/31/2019	$9.18
	GRAINGER	01/31/2019	$104.59
	GRAINGER	01/31/2019	$68.91
	SUNBELT SIGN SUPPLY INC	01/31/2019	$153.64
	SHEALY ELECTRICAL WHOLESA	02/01/2019	$766.81
	SHEALY ELECTRICAL WHOLESA	02/01/2019	$344.51
	MR GOLF CARTS INC	02/01/2019	$1,005.00
	DISCOUNT TROPHY & CO INC	02/02/2019	$124.72
	JOHNSON PLASTICS PLUS	02/01/2019	$411.90
	GRAINGER	02/01/2019	$147.23

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	AMZN Mktp US MB6FX0Y31	02/04/2019	$603.77
	GRAINGER	02/04/2019	$6.79
	CONWAY AUTO PARTS	02/04/2019	$108.71
	PEACH TRADER, INC.	02/05/2019	$105.81
	CONWAY AUTO PARTS	02/05/2019	$5.81
	HYMAN PAPER & CHEMICAL	02/05/2019	$192.81
	WHOLESALE GLASS DISTRIBUT	02/04/2019	$133.34
	COLUMBIA FLAG & SIGN COM	02/05/2019	$675.29
	GRAINGER	02/05/2019	$30.59
	GRAINGER	02/05/2019	$185.23
	CONWAY AUTO PARTS	02/05/2019	$23.98
	HYMAN PAPER & CHEMICAL	02/05/2019	$45.11
	CAROLINA LANDSCAPESU	02/05/2019	$1,312.50
	CONWAY AUTO PARTS	02/05/2019	$2.11
	SOUTHEASTERN PAPER GRO	02/04/2019	$1,088.64
	HYMAN PAPER & CHEMICAL	02/05/2019	$34.91
	HOMEDEPOT.COM	02/04/2019	$57.81
	HYMAN PAPER & CHEMICAL	02/05/2019	$95.28
	GROVE MEDICAL, INC.	02/06/2019	$849.33
	BFG SUPPLY CO	02/04/2019	$408.85
	CONWAY AUTO PARTS	02/06/2019	$329.18
	SHERWIN WILLIAMS 702769	02/06/2019	$20.10
	GRAYBAR ELECTRIC COMPANY	02/06/2019	$177.12
	ECKMYRTLEBEACH	02/06/2019	$10.68
	GORDON ELECTRIC SUPPLY IN	02/05/2019	$57.08
	BFG SUPPLY CO	02/04/2019	$519.58
	COASTAL ELECTRIC AND REW	02/06/2019	$129.62
	GRAINGER	02/07/2019	$61.91
	GRAINGER	02/07/2019	$124.93
	CONWAY AUTO PARTS	02/07/2019	$255.61
	INTERSTATE BATTERY SYSTEM	02/06/2019	$99.15
	AMZN Mktp US MB71E27E2	02/07/2019	$639.35
	CONWAY AUTO PARTS	02/07/2019	$17.50
	GRAINGER	02/07/2019	$214.61
	GRAINGER	02/07/2019	$629.21
	Amazon.com MI0IU0FX0	02/07/2019	$203.82
	PALMETTO CHEVROLET CO INC	02/06/2019	$233.02
	CAROLINA TEXTILE RECYCLIN	02/07/2019	$460.46
	AMZN Mktp US MB6NK17P2	02/07/2019	$12.96
	GRAINGER	02/07/2019	$217.73
	SQ LIGHTHOUSE AMEN	02/07/2019	$1,300.15
	GRAINGER	02/07/2019	$133.92
	GRAINGER	02/07/2019	$390.21
	Amazon.com MI1UY84Q0	02/08/2019	$61.30
	GRAINGER	02/08/2019	$11.96
	CONWAY AUTO PARTS	02/08/2019	$54.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	DISCOUNT TROPHY & CO INC	02/08/2019	$242.27
	CONWAY AUTO PARTS	02/08/2019	$9.08
	GRAINGER	02/08/2019	$336.70
	LOWES #00907	02/09/2019	$34.52
	CONTROL MANAGEMENT INC	02/08/2019	$27.13
	1000BULBS.COM	02/08/2019	$77.84
	LOWES #00907	02/08/2019	$23.72
	SEARS.COM 9311	02/07/2019	$86.86
	LOWES #00907	02/08/2019	$97.07
	LOWES #00907	02/08/2019	$48.53
	JAMES M PLEASANTS	02/08/2019	$817.56
	LOWES #00907	02/09/2019	$23.72
	PRAXAIR DIST INC OAM	02/08/2019	$84.28
	GRAINGER	02/08/2019	$348.88
	SMITH TURF & IRRIGATION -	02/07/2019	$451.21
	CONWAY AUTO PARTS	02/08/2019	$36.36
	CONWAY AUTO PARTS	02/08/2019	$29.45
	GRAINGER	02/08/2019	$466.13
	CONWAY AUTO PARTS	02/08/2019	$390.14
	GRAINGER	02/11/2019	$351.18
	GRAINGER	02/11/2019	$585.31
	Amazon.com MB1666Y52	02/11/2019	$200.07
	Weeks Williams Devore	02/11/2019	$317.90
	AMZN Mktp US MI1FP3340	02/11/2019	$77.64
	CENTRAL VACUUM FACTORY	02/12/2019	$699.99
	BTS 09	02/11/2019	$423.75
	FELLERS INC	02/13/2019	$354.23
	SUNBELT SIGN SUPPLY INC	02/12/2019	$93.96
	GRAINGER	02/12/2019	$1,066.90
	GRAINGER	02/12/2019	$39.02
	HEAT TRANSFER SALES	02/12/2019	$2,762.10
	GRAINGER	02/12/2019	$6.58
	FELLERS INC	02/13/2019	$425.50
	ZON	02/11/2019	$30.00
	CONWAY AUTO PARTS	02/12/2019	$50.41
	PLANTS DIRECT INC	02/11/2019	$191.70
	HYMAN PAPER & CHEMICAL	02/13/2019	$97.89
	PALMETTO CHEVROLET CO INC	02/11/2019	$82.95
	GRAINGER	02/13/2019	$9.39
	INTERSTATE BATTERY SYSTEM	02/12/2019	$147.75
	HYMAN PAPER & CHEMICAL	02/13/2019	$294.85
	ALTMAN TRACTOR CO OF CON	02/13/2019	$2,630.15
	HENRY SCHEIN	02/13/2019	$342.73
	PROF PLUMBING GROUP	02/13/2019	$43.09
	HYMAN PAPER & CHEMICAL	02/13/2019	$311.55
	SEASIDE MULCH INC	02/13/2019	$2,052.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HYMAN PAPER & CHEMICAL	02/13/2019	$837.51
	Amazon.com MI3Y46EV1	02/13/2019	$93.86
	RASIXCC INC	02/13/2019	$172.91
	CONWAY AUTO PARTS	02/13/2019	$157.24
	GRAINGER	02/14/2019	$78.17
	CONWAY AUTO PARTS	02/13/2019	$34.44
	FELLERS INC	02/15/2019	$544.33
	CONWAY AUTO PARTS	02/14/2019	$401.52
	SOUTHEASTERN PAPER GRO	02/13/2019	$725.76
	FELLERS INC	02/15/2019	$1,062.71
	GORDON ELECTRIC SUPPLY IN	02/13/2019	$251.30
	CONWAY AUTO PARTS	02/13/2019	$18.14
	GRAINGER	02/14/2019	$78.22
	GATEWAY SUPPLY COMPANY	02/15/2019	$66.63
	GRAINGER	02/15/2019	$95.79
	IBI - SUPPLYWORKS #2251	02/14/2019	$92.85
	Amazon.com MI1HN81S0	02/18/2019	$130.00
	GRAINGER	02/15/2019	$447.76
	GATEWAY SUPPLY COMPANY	02/15/2019	$54.13
	GATEWAY SUPPLY COMPANY	02/15/2019	$64.31
	GRAINGER	02/18/2019	$36.35
	GRAINGER	02/18/2019	$2.10
	CONWAY AUTO PARTS	02/18/2019	$258.16
	GRAINGER	02/18/2019	$58.64
	NATIONSKANDER CALIFORN	02/19/2019	$85.60
	ECKMYRTLEBEACH	02/18/2019	$355.44
	GRAINGER	02/19/2019	$2,010.72
	SEASIDE MULCH INC	02/19/2019	$2,052.00
	GRAINGER	02/19/2019	$29.71
	SEARS.COM 9311	02/18/2019	$54.90
	CONWAY AUTO PARTS	02/19/2019	$5.40
	GRAINGER	02/19/2019	$751.68
	CES 42	02/19/2019	$86.52
	HYMAN PAPER & CHEMICAL	02/19/2019	$403.76
	HYMAN PAPER & CHEMICAL	02/19/2019	$170.15
	HYMAN PAPER & CHEMICAL	02/19/2019	$523.52
	SILMAR ELECTRONICS	02/20/2019	$120.48
	GROVE MEDICAL, INC.	02/20/2019	$396.02
	BEARICUDA BINS	02/19/2019	$1,567.12
	SOUTHEASTERN PAPER GRO	02/18/2019	$199.04
	DADE PAPER ATLANTA	02/20/2019	$1,111.97
	GRANT SUPPLIES	02/20/2019	$113.14
	DADE PAPER ATLANTA	02/20/2019	$1,667.95
	GRAINGER	02/20/2019	$21.22
	ALL SQUARE DIGITA	02/20/2019	$238.74
	JOHNSON PLASTICS PLUS	02/20/2019	$160.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SOUTHEASTERN PAPER GRO	02/18/2019	$54.76
	SUNBELT SIGN SUPPLY INC	02/21/2019	$76.76
	GRAYBAR ELECTRIC COMPANY	02/21/2019	$388.80
	CONWAY AUTO PARTS	02/21/2019	$3.68
	SEARS.COM 9311	02/20/2019	$81.65
	GRAYBAR ELECTRIC COMPANY	02/21/2019	$377.78
	GRAINGER	02/21/2019	$281.86
	DISCOUNT TROPHY & CO INC	02/21/2019	$103.07
	AMZN Mktp US MI0A32ML0	02/21/2019	$191.95
	GRAINGER	02/21/2019	$11.90
	DISCOUNT TROPHY & CO INC	02/21/2019	$64.20
	CLIFF`S AUTO GLASS	02/21/2019	$69.00
	CONWAY AUTO PARTS	02/22/2019	$12.20
	SEARS.COM 9300	02/21/2019	$91.79
	CONWAY AUTO PARTS	02/22/2019	$58.02
	SEARS.COM 9300	02/21/2019	$121.46
	AMZN Mktp US MI32F5HD0	02/25/2019	$71.75
	CONWAY AUTO PARTS	02/22/2019	$40.37
	AMERICAN INDUSTRIES INC	02/22/2019	$770.08
	CENTRAL POLY BAG	02/22/2019	$1,470.00
	GRAINGER	02/25/2019	$19.47
	CES 42	02/25/2019	$197.13
	PRAXAIR DIST INC OAM	02/25/2019	$128.56
	LOWES #00907	02/25/2019	$172.60
	AMZN Mktp US MI7RB7QR1	02/25/2019	$153.43
	BFG SUPPLY CO	02/22/2019	$1,069.63
	MSC	02/27/2019	$492.67
	CONWAY AUTO PARTS	02/26/2019	$35.23
	SOUTHERN AGRICULTURAL 2	02/26/2019	$1,088.64
	SUPPLYHOUSE.COM	02/26/2019	$298.03
	CONWAY AUTO PARTS	02/26/2019	$230.24
	MAC PAPERS	02/22/2019	$839.16
	CORAL INDUSTRIES INC	02/26/2019	$2,563.53
	SUNBELT SIGN SUPPLY INC	02/26/2019	$139.55
	GRAINGER	02/26/2019	$45.47
	CLIFF`S AUTO GLASS	02/26/2019	$420.00
	CONWAY AUTO PARTS	02/26/2019	$12.31
	GRAINGER	02/26/2019	$73.94
	GE APPLIANCE SALES #215	02/27/2019	$109.00
	CES 42	02/27/2019	$263.59
	GRAINGER	02/27/2019	$35.48
	CES 42	02/27/2019	$165.20
	HYMAN PAPER & CHEMICAL	02/27/2019	$117.45
	IBI - SUPPLYWORKS #2251	02/27/2019	$75.89
	GRAINGER	02/27/2019	$145.80
	CONWAY AUTO PARTS	02/27/2019	$19.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	02/27/2019	$48.64
	HYMAN PAPER & CHEMICAL	02/27/2019	$3,488.83
	CLEANITSUPPLY.COM	02/27/2019	$148.16
	GRAINGER	02/27/2019	$162.73
	GRAINGER	02/27/2019	$165.95
			$69,082.06
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	02/04/2019	$21.76
	DMI DELL HIGHER EDUC	02/28/2019	$43.73
	FORMS AND SUPPLY - AOPD	02/26/2019	$156.23
			$221.72
MELISSA JARRARD	PAPERCLIP COMMUNICATIO	02/08/2019	$289.00
	JOHN WILEY & SONS, INC	02/26/2019	$150.40
			$439.40
MELISSA TODD	THE OFFICE PAL	02/01/2019	$136.83
	FORMS AND SUPPLY - AOPD	02/12/2019	$31.82
	FORMS AND SUPPLY - AOPD	02/19/2019	$46.70
	FORMS AND SUPPLY - AOPD	02/22/2019	$31.82
			$247.17
MICHELLE HUBER	STAPLS7212865303000001	02/06/2019	$140.15
	IMAGINATION ATHLETICS	02/07/2019	$61.60
	WM SUPERCENTER #4664	02/07/2019	$18.09
	STAPLS7212865303000002	02/07/2019	$7.38
	FORMS AND SUPPLY - AOPD	02/07/2019	$28.36
	Amazon.com MB2QG9YT2	02/12/2019	$39.12
	SP TUFF TOE	02/12/2019	$51.98
	FORMS AND SUPPLY - AOPD	02/12/2019	$10.31
	SQ SEAMS SO GOOD ALTERAT	02/14/2019	$150.00
			$506.99
MICHELLE MARKEN	COASTAL MARKETING GRAPHIC	02/21/2019	$480.60
	HARBORWALK MARINA	02/27/2019	$59.41
			$540.01
NEDINIA CAMPBELL	WAL-MART #4664	02/08/2019	$51.56
	CVS/PHARMACY #01140	02/12/2019	$7.98
	01439-CLBCRP SC-CCCM	02/12/2019	$206.00
	THE SUN NEWS	02/19/2019	$421.20
			$686.74
NICOLLE CANDELORI	INTERNATIONAL OMBUDSMAN A	01/30/2019	$360.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$31.70
	IN SHRED WITH US	02/15/2019	$28.99
	FORMS AND SUPPLY - AOPD	02/19/2019	$129.75
	CACRAO	02/22/2019	$150.00
			$700.44
PAMELA ENGLISH	SOUTH CAROLINA HOSPITA	01/30/2019	$85.00
	RASIXCC INC	02/05/2019	$77.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA ENGLISH	COPLEY'S LABWEAR	02/07/2019	$141.44
	COPLEY'S LABWEAR	02/12/2019	$20.99
	STAPLS7213388641000001	02/14/2019	$56.01
	THE OFFICE PAL	02/15/2019	$341.16
	IN SHRED WITH US	02/19/2019	$24.49
	FORMS AND SUPPLY - AOPD	02/19/2019	$127.27
	SAULISBURY BUSINESS MACH	02/20/2019	$110.07
	CAMCOR, INC.	02/21/2019	$366.11
			$1,349.88
PATRICIA HARRINGTON	LE BLEU OF COASTAL CAROLI	02/14/2019	$9.72
	LE BLEU OF COASTAL CAROLI	02/14/2019	$37.65
	FORMS AND SUPPLY - AOPD	02/14/2019	$88.00
	FORMS AND SUPPLY - AOPD	02/19/2019	$12.38
	FORMS AND SUPPLY - AOPD	02/25/2019	$11.48
			$159.23
PATTY CARTER	THE OFFICE PAL	02/06/2019	$520.20
	RASIXCC INC	02/12/2019	$113.44
	LE BLEU OF COASTAL CAROLI	02/11/2019	$21.04
	NCURA	02/18/2019	$190.00
	FOOD LION #1384	02/26/2019	$11.07
			$855.75
PAUL T GAYES	BATTERIES PLUS - #0123	02/05/2019	$143.59
	APPLE STORE #R318	02/06/2019	$95.92
	USAT CORPORATION	02/20/2019	$768.74
			$1,008.25
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	02/04/2019	$69.49
	THE OFFICE PAL	02/08/2019	$259.44
	JR ASSOCIATES DBA MYMUSIC	02/11/2019	$220.89
	VIRTUALSHEETMUSIC	02/12/2019	$10.99
	FORMS AND SUPPLY - AOPD	02/13/2019	$192.02
	RASIXCC INC	02/20/2019	$47.26
	RASIXCC INC	02/21/2019	$268.06
	COUSINS CONCERT ATTIRE	02/20/2019	$555.12
	AC MOORE STR 155	02/23/2019	$180.76
	AC MOORE STR 155	02/23/2019	$113.39
			$1,917.42
PHILLIP MOORE	LOWES #01705	02/18/2019	$38.06
	TEM SYSTEMS	02/20/2019	$405.00
	GATOR GRIP LININGS & TRUC	02/21/2019	$330.00
	CAR DOCTOR	02/25/2019	$86.40
	LOWES #01705	02/27/2019	$3.09
	LOWES #01705	02/27/2019	$11.34
	LOWES #01705	02/27/2019	$70.25
			$944.14

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL ABARBANELL	APPA VCB	02/19/2019	$1,748.00
			$1,748.00
REGINA DUNCAN	OLYMPIC CASE COMPANY	02/06/2019	$2,725.94
	CHANTICLEERBKSTORE	02/12/2019	$64.15
	LE BLEU OF COASTAL CAROLI	02/13/2019	$21.04
			$2,811.13
RHONDA MULLINS	POWER SYSTEMS	02/01/2019	$72.92
	PERFORMANCE HEALTH SUP	02/03/2019	$101.36
	POWER SYSTEMS	02/01/2019	$257.46
	YOGA ACCESORIES	02/01/2019	$422.12
	GOPHER SPORT	02/01/2019	$706.68
	FEDEX 785322430943	02/06/2019	$145.04
	FEDEX 930343306482	02/06/2019	$16.34
	PRAXAIR DIST INC OAM	02/14/2019	$243.57
	Amazon.com MI9TI8LZ2	02/17/2019	$75.47
	DMI DELL HIGHER EDUC	02/18/2019	$75.58
	AMZN Mktp US MI12Y5AF0	02/15/2019	$69.99
	DMI DELL HIGHER EDUC	02/18/2019	$57.00
	FITNESSGIAN	02/18/2019	$899.00
	AMZN Mktp US MI3T473M2	02/19/2019	$249.99
	GROVE MEDICAL, INC.	02/27/2019	$7.02
	GROVE MEDICAL, INC.	02/27/2019	$17.11
			$3,416.65
RICHARD PETERSON	TFS FISHERSCI ECOM ATL	01/31/2019	$1,647.92
	LOWES #01705	02/04/2019	$28.61
			$1,676.53
RICHARD VISO	NORTEKUSA INC	02/04/2019	$640.00
			$640.00
RITA SMITH	SPECIALTY GRAPHICS SUPPL	01/31/2019	$300.00
	B&H PHOTO 800-606-6969	01/31/2019	$181.65
	DBC BLICK ART MATERIAL	02/06/2019	$46.88
	RENAISSANCE GRAPHIC ARTS	02/05/2019	$56.48
	LOWES #01705	02/06/2019	$94.50
	DBC BLICK ART MATERIAL	02/12/2019	$37.70
	SPRINT SYSTEMS OF PHOTOG	02/13/2019	$840.42
	APPERSON INC.	02/13/2019	$236.68
	DBC BLICK ART MATERIAL	02/15/2019	$283.52
	PAYPAL AMERICAN SC	02/18/2019	$500.00
	DBC BLICK ART MATERIAL	02/21/2019	$274.59
	SC STATE MUSEUM	02/21/2019	$50.00
	SAULISBURY BUSINESS MACH	02/27/2019	$580.52
			$3,482.94
ROBYN DIVEN	RASIXCC INC	02/05/2019	$94.82
			$94.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	PALMETTO PARTS CO	01/31/2019	$36.22
	D&L APPLIANCE PRTS CO#14	01/31/2019	$26.48
	LOWES #01705	01/31/2019	$15.80
	MAINSCAPE INC	02/01/2019	$124.23
	AAA PEST CONTROL, INC.	02/01/2019	$95.00
	DODSON PEST MYRTLE BEACH	02/01/2019	$150.00
	AAA PEST CONTROL, INC.	02/01/2019	$130.00
	SHEALY ELECTRICAL WHOLESA	02/04/2019	$2,602.80
	LOWES #01705	02/04/2019	$5,699.12
	GRAINGER	02/04/2019	$55.62
	LOWES #01705	02/04/2019	$38.58
	SHEALY ELECTRICAL WHOLESA	02/04/2019	$73.39
	IN LENOX ROOFING SOLUTIO	02/06/2019	$650.00
	CREGGER COMPANY 10	02/05/2019	$607.50
	UNLIMITED SANITATION	02/06/2019	$615.03
	IN LENOX ROOFING SOLUTIO	02/06/2019	$650.00
	IN LENOX ROOFING SOLUTIO	02/06/2019	$650.00
	HD SUPPLY FACILITIES MAI	02/06/2019	$625.75
	EAST COAST METAL DIST 27	02/07/2019	$1,024.98
	LOWES #01705	02/07/2019	$159.06
	GRAINGER	02/07/2019	$43.91
	D&L APPLIANCE PRTS CO#14	02/07/2019	$60.16
	CES 42	02/07/2019	$97.49
	EAST COAST METAL DIST 27	02/07/2019	$13.24
	LOWES #01705	02/07/2019	$64.92
	CREGGER COMPANY 10	02/07/2019	$402.60
	ADAMS PRODUCTS 319 MYRTLE	02/08/2019	$898.34
	GE APPLIANCE SALES #215	02/10/2019	$2,779.00
	EZVACUUM COM	02/08/2019	$15.99
	LOWES #01705	02/08/2019	$38.23
	BAKER DISTRIBUTING #535	02/11/2019	$345.14
	D&L APPLIANCE PRTS CO#14	02/11/2019	$5.41
	LOWES #01705	02/11/2019	$5,699.12
	GRAINGER	02/11/2019	$56.92
	LOWES #01705	02/11/2019	$12.94
	GRAINGER	02/11/2019	$215.61
	GRAYBAR ELECTRIC COMPANY	02/12/2019	$558.58
	LOWES #01705	02/12/2019	$26.74
	CREGGER COMPANY 10	02/12/2019	$2,291.51
	2446 CED	02/12/2019	$1,578.53
	GRAINGER	02/14/2019	$877.46
	D&L APPLIANCE PRTS CO#14	02/14/2019	$171.43
	AMZN Mktp US MI8C77130	02/18/2019	$22.66
	LOWES #01705	02/18/2019	$36.29
	GRAINGER	02/18/2019	$11.49
	CONWAY AUTO PARTS	02/18/2019	$11.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	GRAINGER	02/19/2019	$79.77
	CREGGER COMPANY 10	02/18/2019	$972.89
	GRAINGER	02/20/2019	$20.41
	LOWES #01705	02/20/2019	$5,699.12
	CES 42	02/21/2019	$8.91
	CES 42	02/21/2019	$91.06
	MCMASTER-CARR	02/21/2019	$29.39
	GRAINGER	02/22/2019	$16.37
	LOWES #01705	02/22/2019	$36.64
	GRAINGER	02/25/2019	$11.16
	GRAINGER	02/25/2019	$46.06
	LOWES #01705	02/26/2019	$6.69
	D&L APPLIANCE PRTS CO#14	02/26/2019	$39.80
	EAST COAST METAL DIST 27	02/26/2019	$213.18
	GRAINGER	02/27/2019	$59.47
			$37,695.83
ROSEMARY PLEASANT	IN SHRED WITH US	02/05/2019	$37.99
	IN SHRED WITH US	02/05/2019	$37.99
	IN SHRED WITH US	02/05/2019	$24.49
	4IMPRINT	02/11/2019	$3,653.74
	IN SHRED WITH US	02/15/2019	$24.49
	Amazon.com MI0RO3NX2	02/19/2019	$83.58
	TRAINERS WAREHOUSE	02/20/2019	$529.92
	FORMS AND SUPPLY - AOPD	02/19/2019	$18.66
			$4,410.86
SAMUEL GARY JR	HARBORWALK MARINA	01/31/2019	$91.05
	HAZZARD MARINE LLC	02/06/2019	$1,327.00
	IN MANNING'S BOAT SERVIC	02/07/2019	$442.39
	IN MANNING'S BOAT SERVIC	02/07/2019	$639.85
	PETSMART # 1528	02/08/2019	$326.99
	AMZN Mktp US MI8MR0J31	02/11/2019	$79.99
	Amazon.com MI71523D0	02/11/2019	$101.64
	Amazon.com MI1Y03300	02/12/2019	$34.11
	Amazon.com MI0BH5TU1	02/12/2019	$40.11
	PALMETTO ACE HOME CENTER	02/13/2019	$42.79
	PAXTON COMPANY	02/20/2019	$31.32
	WEST MARINE #400	02/23/2019	$710.44
	PAXTON COMPANY	02/22/2019	$62.29
	IN MANNING'S BOAT SERVIC	02/26/2019	$269.90
			$4,199.87
SANDRA FOWLER	LITANIA SPORTS GROUP INC	02/05/2019	$585.34
	LITANIA SPORTS GROUP INC	02/26/2019	$2,007.00
			$2,592.34
SANDRA HATCHER	ACTION ADVERTISING	02/13/2019	$250.29
	ACTION ADVERTISING	02/13/2019	$402.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	DOLLAR TREE	02/18/2019	$23.70
	DOLLAR TREE	02/19/2019	$52.92
	FORMS AND SUPPLY - AOPD	02/18/2019	$90.13
	SOUTHERN COMPUTER WAREHO	02/21/2019	$249.63
	FORMS AND SUPPLY - AOPD	02/21/2019	$38.19
			$1,106.96
SCOTT GALLIMORE	OFFICE DEPOT #2149	02/03/2019	$26.99
			$26.99
SHANNON COOK	CVS/PHARMACY #00175	02/07/2019	$0.36
	DMI DELL HIGHER EDUC	02/18/2019	$143.62
	FORMS AND SUPPLY - AOPD	02/18/2019	$6.85
	THE OFFICE PAL	02/19/2019	$265.13
	FORMS AND SUPPLY - AOPD	02/18/2019	$84.83
	THE OFFICE PAL	02/19/2019	$346.13
	US INK AND TONER	02/19/2019	$271.46
	FORMS AND SUPPLY - AOPD	02/21/2019	$19.71
	THE OFFICE PAL	02/25/2019	$115.84
			$1,253.93
SHAUN BANNON	LOWES #01705	01/31/2019	$37.77
	CABLESANDKITS	02/01/2019	$137.74
	LOWES #01705	02/04/2019	$10.02
	CDW GOVT #QZG0509	02/06/2019	$36.27
	CDW GOVT #QZK8323	02/06/2019	$63.72
	DMI DELL HIGHER EDUC	02/09/2019	$696.55
	CDW GOVT #RFK2526	02/21/2019	$36.27
	Amazon.com MI0NS4H71	02/24/2019	$30.22
			$1,048.56
SHAUNTILHA CRAWFORD	IN SHRED WITH US	02/04/2019	$24.49
	EB SCHA 2019-EXCEPTIO	02/07/2019	$2,125.00
	MEDICAL INDICATORS INC	02/14/2019	$1,950.00
	RASIXCC INC	02/20/2019	$52.25
	FORMS AND SUPPLY - AOPD	02/20/2019	$435.94
	THE OFFICE PAL	02/22/2019	$351.21
	THE OFFICE PAL	02/22/2019	$2,927.64
	AMZN Mktp US MI6539EV2	02/22/2019	$35.98
	FORMS AND SUPPLY - AOPD	02/25/2019	$261.68
			$8,164.19
SHAWN SEASE	WATSON PARTY TABLES, INC	02/18/2019	$3,008.45
	FOOD LION #1384	02/21/2019	$38.88
			$3,047.33
SHEILA LEVI-CLUTTS	Amazon.com MB2HB2RB0	02/03/2019	$43.18
	FORMS AND SUPPLY - AOPD	02/05/2019	$43.65
	THE OFFICE PAL	02/08/2019	$767.96
	FORMS AND SUPPLY - AOPD	02/25/2019	$206.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,061.40
SHERRI RESTAURI	CAMCOR, INC.	02/04/2019	$534.00
	FORMS AND SUPPLY - AOPD	02/18/2019	$128.40
	FORMS AND SUPPLY - AOPD	02/22/2019	$215.48
			$877.88
SONYA WOODS	NSCA	01/31/2019	$120.00
	LAND O'SUN DAIRIES	01/31/2019	$101.52
	NSCA	02/01/2019	$85.00
	LAND O'SUN DAIRIES	02/08/2019	$90.24
	DISPLAYS2GO	02/12/2019	$237.51
	GNC #05455	02/14/2019	$2,418.19
	LAND O'SUN DAIRIES	02/15/2019	$102.06
	CSCCA	02/14/2019	$110.00
	LAND O'SUN DAIRIES	02/21/2019	$113.40
	SP LOLA GRANOLABAR	02/21/2019	$799.60
	MF ATHLETIC & PERFORM BE	02/23/2019	$1,086.84
			$5,264.36
SUSAN LIBES	TFS FISHERSCI ECOM ATL	02/20/2019	$769.90
			$769.90
SUSANNAH MARSHMAN	NATIONAL ORIENTATION DIRE	02/11/2019	$180.00
			$180.00
SUZANNE SENCHAK	VWR INTERNATIONAL INC	02/07/2019	$33.39
	VWR INTERNATIONAL INC	02/07/2019	$91.50
	VWR INTERNATIONAL INC	02/12/2019	$226.99
	FOOD LION #1384	02/12/2019	$8.06
	VWR INTERNATIONAL INC	02/13/2019	$34.54
	CAROLINA BIOLOGIC SUPPLY	02/13/2019	$260.07
	FOOD LION #1599	02/18/2019	$3.95
	VWR INTERNATIONAL INC	02/22/2019	$72.06
	VWR INTERNATIONAL INC	02/23/2019	$250.20
	WAL-MART #0586	02/22/2019	$51.98
	CAROLINA BIOLOGIC SUPPLY	02/25/2019	$53.41
			$1,086.15
TAMMY HOLT	C C BOILER SALES SERV	02/15/2019	$1,928.25
	CITY OF GEORGETOWN	02/23/2019	$111.85
	CITY OF GEORGETOWN	02/23/2019	$133.53
	CITY OF GEORGETOWN	02/23/2019	$235.75
	CITY OF GEORGETOWN	02/23/2019	$1,562.96
	CITY OF GEORGETOWN	02/23/2019	$142.97
	CITY OF GEORGETOWN	02/23/2019	$205.03
	CITY OF GEORGETOWN	02/23/2019	$204.26
	CITY OF GEORGETOWN	02/23/2019	$72.95
	CITY OF GEORGETOWN	02/23/2019	$83.11
	CITY OF GEORGETOWN	02/23/2019	$189.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,870.58
TAMMY PARKER	TFS FISHER SCI PTO	01/31/2019	$171.38
	SOUTHERN COMPUTER WAREHO	01/30/2019	$386.27
	THE OFFICE PAL	01/31/2019	$167.65
	TFS FISHERSCI ECOM ATL	02/01/2019	$217.93
	SOUTHERN COMPUTER WAREHO	01/31/2019	$50.50
	US INK AND TONER	02/04/2019	$176.30
	RIPLEY'S MB AQ	02/04/2019	$180.00
	FORMS AND SUPPLY - AOPD	02/04/2019	$271.64
	RIPLEY'S MB AQ	02/04/2019	$162.00
	Gulf Specimen Marine Labo	02/05/2019	$1,055.00
	RIPLEY'S MB AQ	02/04/2019	$171.00
	RIPLEY'S MB AQ	02/04/2019	$126.00
	RIPLEY'S MB AQ	02/04/2019	$72.00
	RIPLEY'S MB AQ	02/04/2019	$90.00
	TFS FISHERSCI ECOM ATL	02/07/2019	$194.23
	SC AQUARIUM	02/06/2019	$329.45
	FORESTRY SUPPLIERS INC	02/08/2019	$46.25
	IN SHRED WITH US	02/11/2019	$25.49
	KW ACQUISITION INC	02/13/2019	$954.83
	NEWARK US 00000075	02/13/2019	$96.79
	DMI DELL HIGHER EDUC	02/14/2019	$83.58
	DMI DELL HIGHER EDUC	02/14/2019	$83.58
	CINTAS 60A SAP	02/13/2019	$16.20
	CINTAS 60A SAP	02/13/2019	$18.47
	CINTAS 60A SAP	02/13/2019	$16.20
	CINTAS 60A SAP	02/13/2019	$16.20
	VWR INTERNATIONAL INC	02/21/2019	$18.96
	TFS FISHERSCI ECOM ATL	02/22/2019	$222.44
	TFS FISHERSCI ECOM ATL	02/22/2019	$32.04
	CINTAS 60A SAP	02/26/2019	$16.12
	FORMS AND SUPPLY - AOPD	02/25/2019	$258.17
	CINTAS 60A SAP	02/26/2019	$16.12
	TFS FISHERSCI ECOM ATL	02/27/2019	$79.13
	NEWARK US 00000075	02/27/2019	$149.15
	TFS FISHERSCI ECOM ATL	02/27/2019	$17.69
			$5,988.76
TARA SAVILLE JOSEY	AMZ Road ID	02/05/2019	$12.99
	PAYPAL TEKSWAMP	02/05/2019	$21.28
	2XL CORP/CARE-GYMWIPES	02/08/2019	$576.71
			$610.98
TAYLOR POTH	LOWES #01705	01/31/2019	$37.14
	RUGBY IMPORTS LTD.	02/02/2019	$26.99
	SEI WORLDRUGBYSHOP-365	02/04/2019	$39.98
	IN ALLUSPORTSWEAR/ULC	02/04/2019	$2,330.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR POTH	Rebel Athletic	02/04/2019	$300.00
	UNIVERSALLACROSSE.COM	02/06/2019	$99.98
	LOWES #01705	02/07/2019	$232.53
	SEI WORLDRUGBYSHOP-365	02/07/2019	$109.99
	UNDER ARMOUR MYR BCH 501	02/09/2019	$292.58
	UNIVERSALLACROSSE.COM	02/12/2019	$99.98
	LOWES #01705	02/13/2019	$330.85
	LOWES #01705	02/17/2019	$37.14
	PAYPAL JDUB7581	02/22/2019	$150.00
	BSN SPORTS LLC	02/25/2019	$1,065.58
	UNDER ARMOUR MYR BCH 501	02/26/2019	$105.82
			$5,258.56
TERESA GRAHAM	HIGHER EDUCATION PUBLICAT	02/04/2019	$75.00
	IN SHRED WITH US	02/06/2019	$33.49
	IN SHRED WITH US	02/06/2019	$119.81
	DMI DELL HIGHER EDUC	02/08/2019	$44.57
	FORMS AND SUPPLY - AOPD	02/07/2019	$10.84
	DMI DELL HIGHER EDUC	02/26/2019	$38.88
	FORMS AND SUPPLY - AOPD	02/25/2019	$72.15
			$394.74
THOMAS MEZZAPELLE	SQ R.A.D. SYSTEMS	01/31/2019	$76.00
	MOTOROLA SOLUTIONS ONLIN	02/23/2019	$90.00
			$166.00
TRAVIS BROOKS	AMZN Mktp US MI3DY1O91	02/05/2019	$69.95
	CAMCOR, INC.	02/14/2019	$79.92
	MARSHALL LIGHT & SOUND	02/19/2019	$2,767.00
	CAMCOR, INC.	02/27/2019	$25.49
	GEARBEST.COM	02/26/2019	$452.19
			$3,394.55
TRAVIS OVERTON	ASSOCIATION FOR STUDENT C	02/09/2019	$109.00
			$109.00
TRENNY NEFF	GEORGETOWN TIMES	01/31/2019	$451.63
	FACEBK FXFSBJA662	01/31/2019	$43.86
	RAYCOM MEDIA INC	01/31/2019	$465.00
	CHANTICLEERBKSTORE	02/01/2019	$67.98
	LinkedIn 4404903124 lnkd.	02/01/2019	$10.04
	LinkedIn 4418831654 lnkd.	02/07/2019	$22.85
	WACCAMAW PUBLISHERS INC	02/07/2019	$1,185.00
	LinkedIn 4432260634 lnkd.	02/13/2019	$23.83
	FACEBK Z4V8AJ6662	02/16/2019	$750.00
	GEORGETOWN TIMES	02/20/2019	$508.63
	FACEBK 8KQ4JJ2662	02/27/2019	$750.00
			$4,278.82
V DONEVANT-HAINES	FORMS AND SUPPLY - AOPD	02/07/2019	$63.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V DONEVANT-HAINES	NASPA NIMBLE	02/11/2019	$389.20
	WM SUPERCENTER #4664	02/13/2019	$45.92
	COASTAL MARKETING GRAPHIC	02/21/2019	$1,281.42
			$1,780.17
VANESSA FOLK	FORMS AND SUPPLY - AOPD	01/30/2019	$41.58
	ATD	01/30/2019	$259.00
	ATD	01/30/2019	$259.00
	GALLUP INC	02/07/2019	$53.99
	FORMS AND SUPPLY - AOPD	02/08/2019	$36.81
	GALLUP INC	02/08/2019	$53.99
	CHANTICLEERBKSTORE	02/15/2019	$53.46
	FORMS AND SUPPLY - AOPD	02/15/2019	$29.43
	STICKEROBOT.COM	02/22/2019	$257.00
			$1,044.26
VLADISLAV GULIS	VWR INTERNATIONAL INC	02/28/2019	$22.08
	VWR INTERNATIONAL INC	02/28/2019	$38.73
			$60.81
WENDI LEE	EMA EMMA EMAIL MARKETING	02/01/2019	$79.74
			$79.74
WENDY SINGLETON	US INK AND TONER	02/01/2019	$530.10
	THE OFFICE PAL	02/06/2019	$369.67
	WORKBOOTSUSA	02/14/2019	$149.99
	AIA PRODUCTS / DUES	02/13/2019	$32.99
	FORMS AND SUPPLY - AOPD	02/14/2019	$112.34
	US INK AND TONER	02/19/2019	$446.00
	WM SUPERCENTER #4664	02/21/2019	$38.79
	FORMS AND SUPPLY - AOPD	02/21/2019	$69.49
	THE OFFICE PAL	02/26/2019	$531.23
			$2,280.60
WILLIAM SIMRIL	LOWES #01705	01/31/2019	$145.78
	UFIRST LAUNDRY SVCS	02/04/2019	$125.21
	VEREENS TURF CENTER	02/05/2019	$177.88
	LOWES #01705	02/05/2019	$30.64
	VEREENS TURF CENTER	02/07/2019	$1,458.00
	CONWAY AUTO PARTS	02/08/2019	$13.49
	LOWES #01705	02/08/2019	$366.83
	LOWES #01705	02/11/2019	$253.55
	UFIRST LAUNDRY SVCS	02/11/2019	$125.21
	CONWAY AUTO PARTS	02/12/2019	$93.74
	LOWES #01705	02/12/2019	$129.57
	LOWES #01705	02/13/2019	$86.66
	VEREENS TURF CENTER	02/13/2019	$1,246.32
	SITEONE LANDSCAPE SUPPLY,	02/14/2019	$721.58
	CANNONS SMALL ENGINE SPEC	02/13/2019	$51.79
	EASY PICKER GOLF PRODUCTS	02/14/2019	$595.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	02/18/2019	$125.21
	CONWAY AUTO PARTS	02/25/2019	$130.15
	UFIRST LAUNDRY SVCS	02/25/2019	$125.21
	VEREENS TURF CENTER	02/25/2019	$619.50
	OFFICE DEPOT #2179	02/25/2019	$97.16
			$6,719.43
YVONNE HARPS	Scholastic Education	02/05/2019	$1,217.00
	EB CEC PRE-CONFERENCE	02/08/2019	$25.00
	FORMS AND SUPPLY - AOPD	02/19/2019	$151.03
			$1,393.03

Total for COASTAL CAROLINA UNIVERSITY: $640,387.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	DOCUSIGN	02/23/2019	$65.40
	MARSHALL & SWIFT	02/26/2019	$693.65
			$759.05
ALFAIR MEREDITH	ESIGNS.COM	02/07/2019	$293.97
	AMZN Mktp US MI7I81320	02/11/2019	$144.43
	OFFICE DEPOT #3357	02/19/2019	$174.87
	WM SUPERCENTER #2348	02/21/2019	$83.15
	KICKIN CHICKEN KING ST	02/22/2019	$85.44
			$781.86
ALI TITUS	DIAMOND SPRINGS WATER	02/01/2019	$28.29
	YOURMEMBER-CAREERS	02/01/2019	$250.00
	DIAMOND SPRINGS WATER	02/20/2019	$33.47
			$311.76
ALICE BUICE	HENRY SCHEIN	01/29/2019	$57.66
	MOORE MEDICAL LLC	02/01/2019	$706.15
	AMZN Mktp US MB7Z91RV1	02/02/2019	$85.01
	ALSCO INC.	02/05/2019	$77.30
	HENRY SCHEIN	02/06/2019	$11.35
	ALSCO INC.	02/11/2019	$86.35
	HENRY SCHEIN	02/12/2019	$95.60
	HENRY SCHEIN	02/13/2019	$1,571.64
	HENRY SCHEIN	02/13/2019	$103.29
	WALGREENS #15512	02/13/2019	$3.06
	WALGREENS #15512	02/15/2019	$17.43
	ALSCO INC.	02/18/2019	$51.36
	HENRY SCHEIN	02/20/2019	$1,367.96
	HENRY SCHEIN	02/21/2019	$28.16
	HENRY SCHEIN	02/21/2019	$133.92
	ALSCO INC.	02/27/2019	$51.36
			$4,447.60
ALICIA AWDEH	CUSTOMINK LLC	02/11/2019	$138.26
	AMZN Mktp US MI6PJ33F0	02/11/2019	$106.10
	CANVA 02232-4621098	02/11/2019	$235.00
	VISTAPR VistaPrint.com	02/14/2019	$50.13
	STAPLES DIRECT	02/14/2019	$150.99
	CHARLESTON DOWNTOWN	02/18/2019	$666.55
			$1,347.03
ALISON BERK	CANVA 02226-4781402	02/05/2019	$1.00
	WM SUPERCENTER #1359	02/06/2019	$129.71
	MELLOW MUSHROOM KING O	02/07/2019	$185.24
	COLLOFCHAR 4210	02/12/2019	$81.36
	CVS/PHARMACY #01039	02/20/2019	$24.67
	CVS/PHARMACY #01039	02/27/2019	$11.47
			$433.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON BLAND	CAMBRIDGE ISOTOPE LABORA	01/31/2019	$1,063.51
			$1,063.51
ALISON LITTKE-SMITH	WORDPRESS 606HAD2FQ4	02/03/2019	$114.00
	AMAZON.COM MB0171UF2 AMZN	02/09/2019	$206.01
	SNYDER PARTY RENTAL INC	02/18/2019	$395.07
	SNYDER PARTY RENTAL INC	02/25/2019	$497.69
	SNYDER PARTY RENTAL INC	02/27/2019	$366.11
			$1,578.88
AMANDA PHILLIPS	FACEBK 9NBKDKJNG2	01/31/2019	$253.62
	GOOGLE ADS7935376906	02/02/2019	$500.00
	AMZN Mktp US MB2630YX1	02/04/2019	$353.75
	HOTEL CONFERENCE	02/01/2019	$950.00
	LINKEDIN-440 4811684	02/01/2019	$75.70
	LINKEDIN-441 5617134	02/06/2019	$67.20
	AMZN Mktp US MB0NV3722	02/07/2019	$17.79
	GOOGLE ADS7935376906	02/10/2019	$500.00
	LINKEDIN-442 1030684	02/08/2019	$134.03
	LINKEDIN-442 5239854	02/10/2019	$132.42
	AMZN Mktp US MI8PM8JL1	02/11/2019	$418.00
	LINKEDIN-442 9565994	02/12/2019	$122.54
	LINKEDIN-449 3832473	02/14/2019	$119.86
	GOOGLE ADS7935376906	02/16/2019	$500.00
	MAILCHIMP MONTHLY	02/15/2019	$54.50
	LINKEDIN-444 0195334	02/16/2019	$120.00
	WEB NETWORKSOLUTIONS	02/15/2019	$7.62
	LINKEDIN-444 4835524	02/18/2019	$120.00
	LINKEDIN-362 7248216	02/20/2019	$115.72
	GOOGLE ADS7935376906	02/21/2019	$500.00
	AMZN Mktp US MI1M80530	02/22/2019	$132.96
	LINKEDIN-445 4933014	02/22/2019	$106.49
	SMK WUFOO.COM CHARGE	02/25/2019	$42.51
	LINKEDIN-446 0757534	02/25/2019	$143.18
	FACEBK Y6EXHK6NG2	02/26/2019	$750.00
	GOOGLE ADS7935376906	02/28/2019	$500.00
			$6,737.89
AMBER HOWARD	COLLOFCHAR 4210	02/13/2019	$35.00
	COLLOFCHAR 4210	02/18/2019	$32.24
			$67.24
AMBER MANOR	CSCCA	02/13/2019	$10.00
	POWER SYSTEMS	02/13/2019	$159.86
	CSCCA	02/13/2019	$110.00
	CSCCA	02/13/2019	$110.00
	CSCCA	02/13/2019	$110.00
	CSCCA	02/13/2019	$30.00
			$529.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY MERCER	FACEBK 9XEK3KE5P2	01/31/2019	$372.06
	AMZN Mktp US MI1YF8C01	02/05/2019	$52.62
	HMD Architectural Dig	02/06/2019	$29.99
	AMZN Mktp US MI9BC1LC1	02/07/2019	$11.98
	AMZN Mktp US MB1VH8UX2	02/08/2019	$41.33
	AMZN Mktp US MI3SB8FO0	02/08/2019	$14.54
	Amazon.com MI6VU5NP1	02/10/2019	$31.96
	LYNDA.COM, INC.	02/09/2019	$24.99
	OFFICE DEPOT #3357	02/11/2019	$30.07
	NEWPORT HISTORICAL SOCIET	02/13/2019	$20.00
	AMZN Mktp US MI7SZ3AQ0	02/15/2019	$22.65
	Amazon.com MI9345LD2	02/17/2019	$72.49
	AMZN Mktp US MI6R03681	02/26/2019	$25.94
	AMZN Mktp US MI1SP8PP2	02/26/2019	$328.95
			$1,079.57
AMY SEAGO	PUBLIX #633	01/31/2019	$57.65
	THE FOOT STORE	02/06/2019	$85.57
	VSATHLETICS.COM	02/14/2019	$226.40
	VSATHLETICS.COM	02/18/2019	$50.00
	NEFFCO.COM	02/18/2019	$116.63
			$536.25
AMY SOLOMON	D J WALL-ST-JOURNAL	02/07/2019	$4.00
	PAYPAL SOUTHCAROLI	02/06/2019	$125.00
	VISTAPR VistaPrint.com	02/21/2019	$150.41
	VISTAPR VistaPrint.com	02/26/2019	$370.59
			$650.00
ANDREI MIHAILOVIC	ABEBOOKS.CO FS9DDS	01/31/2019	$115.08
	ABEBOOKS.CO FS93KP	01/31/2019	$62.47
	ABEBOOKS.CO FS93NC	01/31/2019	$53.48
	ABEBOOKS.CO FS6TPA	02/01/2019	$43.63
	ABEBOOKS.CO FSADFL	02/01/2019	$22.34
	Amazon.com MI69S3431	02/06/2019	$67.60
	AMZN Mktp US MB3MK27P2	02/07/2019	$59.92
	AMZN Mktp US MI01V1FY1	02/06/2019	$7.38
	ABEBOOKS.CO FSFQ4O	02/07/2019	$244.09
	AMZN Mktp FR	02/07/2019	$47.05
	Amazon.com MI7VL9T71	02/12/2019	$33.73
	Amazon.com MI4UH2AF0	02/15/2019	$27.25
	AMZN Mktp US MI2ZS9NN2	02/18/2019	$53.91
	Amazon.com MI55E2XS1	02/19/2019	$36.80
	AMZN Mktp US MI0U06JO2	02/20/2019	$93.97
	Amazon.com MI78T95S0	02/23/2019	$79.50
	AMZN Mktp US MI2UO0SE1	02/27/2019	$22.95
	AMZN Mktp US MI02X1GT2	02/27/2019	$159.20
	AMZN Mktp US MI24Y0D01	02/27/2019	$114.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,344.61
ANDREW SOBIESUO	MOXY HOUTHAVENS AMSTERDAM	02/18/2019	$14,446.47
	MOXY HOUTHAVENS AMSTERDAM	02/18/2019	$3,813.40
	MARMOT MOUNTAIN	02/26/2019	$1,575.00
			$19,834.87
ANGELO ANASTOPOULO	LOWES #00539	01/31/2019	$40.18
	FROMUTH TENNIS	01/30/2019	$95.95
	UNITED STATES PROFESSIONA	02/01/2019	$299.00
	COSTCO WHSE #0360	02/04/2019	$23.43
	RESTAURANT DEPOT	01/23/2019	$65.88
	WSG WILSON SPTG GDS	01/23/2019	$91.98
	COSTCO WHSE #0360	02/07/2019	$30.87
	HARRIS TEETER #410	02/07/2019	$23.62
	BI-LO GROCERY #5409	02/09/2019	$13.26
	RESTAURANT DEPOT	02/07/2019	$61.84
	RESTAURANT DEPOT	02/09/2019	$54.36
	BI-LO GROCERY #5409	02/09/2019	$2.83
	DOLLAR TREE	02/13/2019	$8.32
	BATTERIES PLUS - #0233	02/13/2019	$130.73
	ALDI 66051	02/14/2019	$27.36
	FROMUTH TENNIS	02/15/2019	$259.00
	LOWES #00655	02/17/2019	$21.20
	COSTCO WHSE #0360	02/24/2019	$52.46
	HARRIS TEETER #410	02/24/2019	$20.11
	RESTAURANT DEPOT	02/24/2019	$39.92
	COSTCO WHSE #0360	02/25/2019	$17.32
			$1,379.62
ANITA GADSDEN	WYATT COMPANY INC	02/07/2019	$1,042.59
	APL APPLE ONLINE STORE	02/09/2019	$54.45
	PAPER DIRECT	02/08/2019	$399.92
	PUBLIX #1145	02/20/2019	$26.67
	OFFICE DEPOT #2233	02/23/2019	$119.01
	FOOD LION #1444	02/25/2019	$15.11
			$1,657.75
ANJA KELLEY	HERALD OFFICE SUPPLY INC	01/31/2019	$109.00
	CVS/PHARMACY #01039	02/05/2019	$8.37
	LOWES #00661	02/07/2019	$174.27
	COMCAST	02/20/2019	$128.43
			$420.07
APRIL BISNER	AMZN Mktp US MB97C2YQ0	02/04/2019	$27.99
	DROPBOX RBG8MF49SQ83	02/26/2019	$99.00
			$126.99
ARIANNE BAUSERMAN	HARRIS TEETER #0365	02/21/2019	$22.40
			$22.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH PARR	TOPS PRODUCTS	02/15/2019	$623.65
	AMZN Mktp US MI3U52152	02/25/2019	$117.90
			$741.55
ASHLEY LAVENDER	STAPLES 00115832	02/01/2019	$78.41
	EARTH FARE	02/03/2019	$10.88
	COLLOFCHAR 4210	02/05/2019	$109.39
	INTERNATIONAL SEA TURT	02/04/2019	$100.00
	SQ SALLY MURPHY	02/06/2019	$29.63
	DEMENG THE LEATHERBAC	02/07/2019	$100.00
	CHARLESTON COTTON EXCHANG	02/15/2019	$528.00
	ARTIST & CRAFTSMAN CSNSC	02/21/2019	$125.04
	MICHAELS STORES 1585	02/23/2019	$25.31
	HOBBY LOBBY #332	02/23/2019	$57.30
	MICHAELS STORES 1241	02/27/2019	$78.01
			$1,241.97
ASHLEY PERRUCCI	SOUTHWES 5262434671374	02/01/2019	$355.40
	SOUTHWES 5262434671458	02/01/2019	$309.18
	SOUTHWES 5262434671360	02/01/2019	$355.40
	SOUTHWES 5262434671456	02/01/2019	$309.18
	SOUTHWES 5262434671463	02/01/2019	$309.18
	SOUTHWES 5262434671451	02/01/2019	$309.18
	SOUTHWES 5262434671379	02/01/2019	$355.40
	SOUTHWES 5262434671365	02/01/2019	$355.40
	SOUTHWES 5262434671377	02/01/2019	$355.40
	SOUTHWES 5262434671448	02/01/2019	$309.18
	SOUTHWES 5262434671461	02/01/2019	$309.18
	FAIRFIELD INN & SUITES	02/03/2019	$1,366.56
	SOUTHWES 5262434671483	02/01/2019	$309.18
	SOUTHWES 5262434671369	02/01/2019	$355.40
	SOUTHWES 5262434671445	02/01/2019	$309.18
	SOUTHWES 5262434671367	02/01/2019	$355.40
	SOUTHWES 5262434671449	02/01/2019	$309.18
	SOUTHWES 5262434671480	02/01/2019	$309.18
	EMBASSY SUITES NEWARK	01/31/2019	$4,495.50
	SOUTHWES 5262434671446	02/01/2019	$309.18
	SOUTHWES 5262434671450	02/01/2019	$309.18
	SOUTHWES 5262434671481	02/01/2019	$309.18
	SOUTHWES 5262434671366	02/01/2019	$355.40
	SOUTHWES 5262434671378	02/01/2019	$355.40
	SOUTHWES 5262434671462	02/01/2019	$309.18
	SOUTHWES 5262434671452	02/01/2019	$309.18
	SOUTHWES 5262434671447	02/01/2019	$309.18
	SOUTHWES 5262434671370	02/01/2019	$355.40
	SOUTHWES 5262434671482	02/01/2019	$309.18
	SOUTHWES 5262434671457	02/01/2019	$309.18
	SOUTHWES 5262434671361	02/01/2019	$355.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5262434671373	02/01/2019	$355.40
	SOUTHWES 5262434671455	02/01/2019	$309.18
	SOUTHWES 5262434671464	02/01/2019	$309.18
	SOUTHWES 5262434671380	02/01/2019	$355.40
	SOUTHWES 5262434671364	02/01/2019	$355.40
	SOUTHWES 5262434671376	02/01/2019	$355.40
	SOUTHWES 5262434671358	02/01/2019	$355.40
	SOUTHWES 5262434671460	02/01/2019	$309.18
	SOUTHWES 5262434671454	02/01/2019	$309.18
	FAIRFIELD INN & SUITES	02/03/2019	$1,538.04
	SOUTHWES 5262434671381	02/01/2019	$355.40
	SOUTHWES 5262434671372	02/01/2019	$355.40
	SOUTHWES 5262434671363	02/01/2019	$355.40
	SOUTHWES 5262434671359	02/01/2019	$355.40
	SOUTHWES 5262434671375	02/01/2019	$355.40
	SOUTHWES 5262434671453	02/01/2019	$309.18
	SOUTHWES 5262434671459	02/01/2019	$309.18
	SOUTHWES 5262434671382	02/01/2019	$355.40
	SOUTHWES 5262434671362	02/01/2019	$355.40
	SOUTHWES 5262434671371	02/01/2019	$355.40
	PAY AKERS ELLIS SC	02/02/2019	$1,717.45
	PAY AKERS ELLIS SC	02/02/2019	$1,838.54
	PAY AKERS ELLIS SC	02/02/2019	$1,930.75
	PAY AKERS ELLIS SC	02/02/2019	$1,534.25
	PAY AKERS ELLIS SC	02/02/2019	$1,448.70
	PAY AKERS ELLIS SC	02/02/2019	$2,144.05
	AMERICAN AIR0012335330945	02/05/2019	$634.68
	AMERICAN AIR0012335331929	02/05/2019	$634.68
	AMERICAN AIR0012335331903	02/05/2019	$634.68
	AMERICAN AIR0012335331913	02/05/2019	$634.68
	AMERICAN AIR0012335331883	02/05/2019	$634.68
	AMERICAN AIR0012335331897	02/05/2019	$634.68
	AMERICAN AIR0012335331919	02/05/2019	$634.68
	AMERICAN AIR0012335331907	02/05/2019	$634.68
	AMERICAN AIR0012335331933	02/05/2019	$634.68
	AMERICAN AIR0012335330941	02/05/2019	$634.68
	AMERICAN AIR0012335331891	02/05/2019	$634.68
	AMERICAN AIR0012335331917	02/05/2019	$634.68
	AMERICAN AIR0012335331935	02/05/2019	$634.68
	AMERICAN AIR0012335330939	02/05/2019	$634.68
	AMERICAN AIR0012335331887	02/05/2019	$634.68
	AMERICAN AIR0012335331893	02/05/2019	$634.68
	AMERICAN AIR0012335331909	02/05/2019	$634.68
	AMERICAN AIR0012335331915	02/05/2019	$634.68
	AMERICAN AIR0012335331937	02/05/2019	$634.68
	AMERICAN AIR0012335331911	02/05/2019	$634.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0012335331885	02/05/2019	$634.68
	AMERICAN AIR0012335331895	02/05/2019	$634.68
	AMERICAN AIR0012335331921	02/05/2019	$634.68
	AMERICAN AIR0012335330937	02/05/2019	$634.68
	AMERICAN AIR0012335331931	02/05/2019	$634.68
	AMERICAN AIR0012335330943	02/05/2019	$634.68
	AMERICAN AIR0012335331927	02/05/2019	$634.68
	AMERICAN AIR0012335331905	02/05/2019	$634.68
	AMERICAN AIR0012335331889	02/05/2019	$634.68
	AMERICAN AIR0012335330949	02/05/2019	$634.68
	AMERICAN AIR0012335331899	02/05/2019	$634.68
	AMERICAN AIR0012335331925	02/05/2019	$634.68
	AMERICAN AIR0012335330947	02/05/2019	$634.68
	AMERICAN AIR0012335331901	02/05/2019	$634.68
	AMERICAN AIR0012335331923	02/05/2019	$634.68
	HOLIDAY INN & SUITES	02/05/2019	$644.40
	HOLIDAY INN & SUITES	02/05/2019	$644.40
	HOLIDAY INN & SUITES	02/05/2019	$644.40
	HOLIDAY INN & SUITES	02/05/2019	$644.40
	HOLIDAY INN & SUITES	02/05/2019	$644.40
	SOUTHWES 5262437175291	02/08/2019	$129.33
	SOUTHWES 5262437175278	02/08/2019	$129.33
	SOUTHWES 5262437175300	02/08/2019	$129.33
	SOUTHWES 5262437175283	02/08/2019	$129.33
	SOUTHWES 5262437175296	02/08/2019	$129.33
	SOUTHWES 5262437175286	02/08/2019	$129.33
	SOUTHWES 5262437175289	02/08/2019	$129.33
	SOUTHWES 5262437175293	02/08/2019	$129.33
	SOUTHWES 5262437175302	02/08/2019	$129.33
	SOUTHWES 5262437175281	02/08/2019	$129.33
	SOUTHWES 5262437175292	02/08/2019	$129.33
	SOUTHWES 5262437175279	02/08/2019	$129.33
	SOUTHWES 5262437175280	02/08/2019	$129.33
	SOUTHWES 5262437175290	02/08/2019	$129.33
	SOUTHWES 5262437175277	02/08/2019	$129.33
	SOUTHWES 5262437175301	02/08/2019	$129.33
	SOUTHWES 5262437175282	02/08/2019	$129.33
	SOUTHWES 5262437175285	02/08/2019	$129.33
	SOUTHWES 5262437175298	02/08/2019	$129.33
	SOUTHWES 5262437175288	02/08/2019	$129.33
	SOUTHWES 5262437175294	02/08/2019	$129.33
	SOUTHWES 5262437175299	02/08/2019	$129.33
	SOUTHWES 5262437175284	02/08/2019	$129.33
	SOUTHWES 5262437175287	02/08/2019	$129.33
	SOUTHWES 5262437175295	02/08/2019	$129.33
	EMBASSY SUITES NEWARK	02/11/2019	$6,946.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AGENT FEE 8900748179205	02/11/2019	$700.00
	EDISTO SALES AND RENTAL	02/12/2019	$280.00
	AMERICAN AIR0017291594285	02/15/2019	$1,209.62
	AGENT FEE 8900748179220	02/15/2019	$220.00
	AMERICAN AIR0017291594298	02/15/2019	$1,209.62
	AMERICAN AIR0017291594323	02/15/2019	$584.90
	AMERICAN AIR0017291594303	02/15/2019	$1,209.62
	AMERICAN AIR0017291594301	02/15/2019	$1,209.62
	AMERICAN AIR0017291594328	02/15/2019	$584.90
	AMERICAN AIR0017291594290	02/15/2019	$1,209.62
	AMERICAN AIR0017291594275	02/15/2019	$1,209.62
	AMERICAN AIR0017291594282	02/15/2019	$1,209.62
	AMERICAN AIR0017291594293	02/15/2019	$1,209.62
	AMERICAN AIR0017291594331	02/15/2019	$584.90
	COURTYARD BY MARRIOTT-	02/15/2019	$8,140.88
	AMERICAN AIR0017291594308	02/15/2019	$1,209.62
	COURTYARD BY MARRIOTT	02/16/2019	$2,004.60
	AMERICAN AIR0017291594329	02/15/2019	$584.90
	AMERICAN AIR0017291594291	02/15/2019	$1,209.62
	AMERICAN AIR0017291594274	02/15/2019	$1,209.62
	AMERICAN AIR0017291594283	02/15/2019	$1,209.62
	AMERICAN AIR0017291594279	02/15/2019	$1,209.62
	AMERICAN AIR0017291594330	02/15/2019	$584.90
	AMERICAN AIR0017291594296	02/15/2019	$1,209.62
	AMERICAN AIR0017291594305	02/15/2019	$1,209.62
	AMERICAN AIR0017291594284	02/15/2019	$1,209.62
	AMERICAN AIR0017291594273	02/15/2019	$1,209.62
	AMERICAN AIR0017291594306	02/15/2019	$1,209.62
	AMERICAN AIR0017291594280	02/15/2019	$1,209.62
	FIRST PRIORITY TRAILWAYS	02/15/2019	$5,250.00
	AMERICAN AIR0017291594295	02/15/2019	$1,209.62
	AMERICAN AIR0017291594327	02/15/2019	$584.90
	AMERICAN AIR0017291594289	02/15/2019	$1,209.62
	AMERICAN AIR0017291594276	02/15/2019	$1,209.62
	AMERICAN AIR0017291594281	02/15/2019	$1,209.62
	AMERICAN AIR0017291594307	02/15/2019	$1,209.62
	AMERICAN AIR0017291594294	02/15/2019	$1,209.62
	AMERICAN AIR0017291594332	02/15/2019	$584.90
	FIRST PRIORITY TRAILWAYS	02/15/2019	$5,900.00
	AMERICAN AIR0017291594286	02/15/2019	$1,209.62
	AGENT FEE 8900748179214	02/15/2019	$760.00
	AMERICAN AIR0017291594324	02/15/2019	$584.90
	AMERICAN AIR0017291594297	02/15/2019	$1,209.62
	AMERICAN AIR0017291594304	02/15/2019	$1,209.62
	AMERICAN AIR0017291594300	02/15/2019	$1,209.62
	AMERICAN AIR0017291594287	02/15/2019	$1,209.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0017291594325	02/15/2019	$584.90
	AMERICAN AIR0017291594278	02/15/2019	$1,209.62
	AMERICAN AIR0017291594292	02/15/2019	$1,209.62
	AMERICAN AIR0017291594309	02/15/2019	$1,209.62
	AMERICAN AIR0017291594299	02/15/2019	$1,209.62
	AMERICAN AIR0017291594326	02/15/2019	$584.90
	AMERICAN AIR0017291594288	02/15/2019	$1,209.62
	AMERICAN AIR0017291594277	02/15/2019	$1,209.62
	AMERICAN AIR0017291594333	02/15/2019	$584.90
	AMERICAN AIR0017291594310	02/15/2019	$1,209.62
	AMERICAN AIR0017291594302	02/15/2019	$1,209.62
	HILTON GARDEN INN	02/18/2019	$3,765.16
	COURTYARD BY MARRIOTT-	02/18/2019	$3,048.75
	AMERICAN AIR0012337840356	02/18/2019	$200.00
	COURTYARD COLUMBIA DOW	02/19/2019	$2,291.40
	UNITED 0162439432614	02/19/2019	$458.00
	AMERICAN AIR0010642331383	02/19/2019	$1,250.00
	UNITED 0162439432617	02/19/2019	$458.00
	UNITED 0162439432616	02/19/2019	$458.00
	UNITED 0162439432622	02/19/2019	$458.00
	UNITED 0162439432615	02/19/2019	$458.00
	UNITED 0162439432618	02/19/2019	$458.00
	UNITED 0162439432613	02/19/2019	$458.00
	UNITED 0162439433621	02/19/2019	$458.00
	UNITED 0162439432612	02/19/2019	$458.00
	UNITED 0162439432621	02/19/2019	$458.00
	COURTYARD BURLINGTON	02/24/2019	$2.67
	COURTYARD BURLINGTON	02/24/2019	$2.14
	BEST WESTERN	02/23/2019	$500.00
	BEST WESTERN	02/23/2019	$500.00
	COURTYARD BURLINGTON	02/24/2019	$4.95
	COURTYARD BURLINGTON	02/24/2019	$9.08
	COURTYARD BURLINGTON	02/24/2019	$13.88
	COURTYARD BURLINGTON	02/24/2019	$7.48
	COURTYARD BURLINGTON	02/26/2019	$2,858.29
	BEST WESTERN	02/25/2019	$318.68
	EMBASSY HOTELS	02/26/2019	$4,079.20
	FIRST PRIORITY TRAILWAYS	02/27/2019	$5,000.00
			$173,665.81
ASHLEY RAGIN	WAL-MART #1748	02/04/2019	$78.30
	MICHAELS STORES 1241	02/06/2019	$8.18
	KRISPY KREME #531	02/14/2019	$46.58
	DIAMOND SPRINGS WATER	02/20/2019	$61.70
	AMZN Mktp US MI4GX0M01	02/21/2019	$25.99
	CRESTLINE	02/08/2019	$431.89
	COLLEGE OF CHARLESTON	02/21/2019	$29.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RAGIN	SHRED-IT USA LLC	02/22/2019	$103.14
	Amazon.com MI38G08N1	02/25/2019	$83.23
	AMZN Mktp US MI58071I2	02/25/2019	$171.33
	ALL AMERICAN AWARDS INC	02/27/2019	$166.77
			$1,206.31
BAMBI DOWNS	DIAMOND SPRINGS WATER	02/01/2019	$24.20
	FORMS AND SUPPLY - AOPD	02/01/2019	$49.33
	AMZN Mktp US MB5B42QM2	02/01/2019	$22.49
	EPP NEWSPAPER GROUP	02/08/2019	$214.50
	FORMS AND SUPPLY - AOPD	02/19/2019	$69.99
	Amazon.com MI7YY98P1	02/25/2019	$33.10
	DIAMOND SPRINGS WATER	02/26/2019	$58.77
			$472.38
BARBARA DUVAL	Amazon.com MB2YZ08E2	01/31/2019	$43.59
	Amazon.com MB3EO29A0	01/31/2019	$89.91
	EAST BAY TRUE VALUE	02/01/2019	$82.80
	HIGHLAND WOODWORKING	02/04/2019	$54.47
	AMZN Mktp US MI4OH24O1	02/07/2019	$17.97
	SXM SIRIUSXM.COM/ACCT	02/09/2019	$16.35
	Dropbox 93SFT3H85LF2	02/08/2019	$9.99
	Amazon.com MI1PY1130	02/18/2019	$69.72
	Amazon.com MI7P08XA1	02/19/2019	$24.40
	AMZN Mktp US MI1ZL4ME1	02/20/2019	$6.94
	Amazon.com MI4AF6TC2	02/21/2019	$31.22
	HIGHLAND WOODWORKING	02/20/2019	$62.10
	JERRY'S ARTARAMA	02/22/2019	$81.12
	JERRY'S ARTARAMA	02/25/2019	$116.29
	TAKACH PRESS	02/25/2019	$343.01
	JERRY'S ARTARAMA	02/27/2019	$97.75
			$1,147.63
BARBARA GREEN	NANCY S EXOTIC PLANTS	02/19/2019	$109.00
	NANCY S EXOTIC PLANTS	02/19/2019	$109.00
			$218.00
BARBARA SHERWOOD	PUBLIX #633	02/08/2019	$25.25
	WALGREENS #15512	02/13/2019	$18.85
	HARRIS TEETER #0019	02/14/2019	$79.52
	HARRIS TEETER #0019	02/21/2019	$45.05
	COSTCO WHSE #0360	02/21/2019	$464.39
	STAPLES 00108266	02/21/2019	$17.00
			$650.06
BENJAMIN KORREN	WSG WILSON SPTG GDS	02/20/2019	$528.82
	Microsoft Store	02/20/2019	$69.99
	O'CONNOR EMBROIDERY & APP	02/21/2019	$223.56
			$822.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	02/05/2019	$12.00
	EPP NEWSPAPER GROUP	02/25/2019	$12.95
	REDIFORM.COM	02/27/2019	$20.13
			$45.08
BILL CARSWELL	CALHOUN ST CLEANERS	02/01/2019	$68.37
	AVIV SERVICE TODAY	01/31/2019	$309.46
	COMCAST	02/06/2019	$34.42
	COMCAST	02/06/2019	$364.64
	ZEUS GRILL AND SEAFOOD	02/06/2019	$2,204.54
	HARRIS TEETER #0277	02/07/2019	$193.73
	ZEUS GRILL AND SEAFOOD	02/13/2019	$2,124.54
	HARRIS TEETER #0277	02/14/2019	$96.35
	PORT CITY PAPER	02/14/2019	$367.80
	TARGET 00013912	02/17/2019	$139.14
	BED BATH & BEYOND #592	02/23/2019	$122.05
	BELK #202	02/23/2019	$691.09
	HARRIS TEETER #0277	02/26/2019	$200.33
	MATTRESS FIRM 040009	02/26/2019	$2,059.20
			$8,975.66
BILL MANARIS	SCHEDULEONCE LLC	02/03/2019	$50.00
	GOOGLE Google Storage	02/06/2019	$1.99
	SWEETWATER SOUND	02/16/2019	$357.48
	ZOOM.US	02/16/2019	$14.99
			$424.46
BRENDA ANDERSON	AMZN Mktp US MB7JT7U00	02/01/2019	$7.90
	AMAZON.COM MB9Z08WG0 AMZN	02/03/2019	$417.00
	AMZN Mktp US MB7XK0I91	02/01/2019	$156.22
	OFFICESUPPLY.COM	02/04/2019	$554.72
	PAYPAL PAYPAL	02/05/2019	$12.50
	CAMERABITS - PHOTOMECH	02/06/2019	$60.00
	COLLOFCHAR 4210	02/06/2019	$240.39
	LOWES #02464	02/06/2019	$17.24
	Amazon.com MI9H37CG0	02/06/2019	$352.77
	CHARLESTON CITY PAPER	02/11/2019	$678.00
	FORMS AND SUPPLY - AOPD	02/14/2019	$114.05
	ADOBE BEHANCE	02/15/2019	$399.00
	AMZN Mktp US MI8E42AS0	02/15/2019	$90.67
	AMZN Mktp US MI38Y5PT0	02/19/2019	$149.18
	AMZN Mktp US MI08N7XZ1	02/20/2019	$63.95
	THEPOSTANDCO ONLINE	02/20/2019	$91.00
	IN WHITE RESEARCH & DEVE	02/25/2019	$81.00
	PAYPAL PAYPAL	02/25/2019	$45.50
	CHARLESTON DOWNTOWN	02/25/2019	$480.83
	CVS/PHARMACY #01039	02/26/2019	$5.95
	CASE	02/27/2019	$110.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	DIAMOND SPRINGS WATER	02/27/2019	$103.31
			$4,231.18
BRENDA BURBAGE	APPA VCB	02/06/2019	$1,875.00
	BLS AUTODESK PURCHASE	02/09/2019	$390.00
	NETWORK CABLING INFRASTRU	02/12/2019	$1,196.00
			$3,461.00
BRIDGET MCLERNONSYKES	INREACH ONLINE CME	02/08/2019	$75.00
	AIRGAS SOUTH	02/12/2019	$4.74
	THERAPEUTIC RESEARCH CE	02/14/2019	$1,275.00
			$1,354.74
BROOKE PERMENTER	HARRIS TEETER #0277	02/07/2019	$28.59
	CVS/PHARMACY #01039	02/26/2019	$23.73
			$52.32
C CAPERTON-KILBURN	HARRIS TEETER #0365	01/31/2019	$17.34
	COSTCO WHSE #0360	02/03/2019	$44.43
	COSTCO WHSE #0360	02/03/2019	$181.82
	HARRIS TEETER #0365	02/04/2019	$77.37
	HARRIS TEETER #0365	02/04/2019	$6.12
	HARRIS TEETER #0365	02/05/2019	$6.47
	THORNE RESEARCH	02/06/2019	$131.89
	COSTCO WHSE #0360	02/06/2019	$388.62
	PAYPAL MYSPORTSDIE	02/10/2019	$19.99
	COSTCO WHSE #0360	02/10/2019	$40.22
	WHOLEFDS WSY#10698	02/10/2019	$7.57
	HARRIS TEETER #0277	02/12/2019	$53.00
	HARRIS TEETER #0277	02/13/2019	$25.50
	FOOD SERVICE DIRECT LOG	02/14/2019	$251.85
	HARRIS TEETER #0365	02/15/2019	$13.25
	EARTH FARE	02/15/2019	$42.50
	HARRIS TEETER #0365	02/18/2019	$27.80
	COSTCO WHSE #0360	02/18/2019	$796.60
	COSTCO WHSE #0360	02/18/2019	$222.16
	HARRIS TEETER #0019	02/19/2019	$60.07
	HARRIS TEETER #0277	02/19/2019	$26.87
	WAL-MART #2348	02/24/2019	$40.34
	PUBLIX #633	02/25/2019	$24.48
	WM SUPERCENTER #2348	02/26/2019	$92.65
	HARRIS TEETER #0019	02/26/2019	$3.38
	PUBLIX #633	02/26/2019	$33.07
			$2,635.36
CALLIE FLEMING	ADOBE PHOTOGPHY PLAN	02/17/2019	$9.99
	SIGMA TAU DELTA	02/18/2019	$180.00
	AMZN Mktp US MI3I49NE2	02/19/2019	$15.32
	DIAMOND SPRINGS WATER	02/20/2019	$33.79
	ORGANIZATION OF AMER	02/26/2019	$95.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$334.10
CALVIN BLACKWELL	INFORMAUKLT	02/05/2019	$125.00
	American Real Estate Soci	02/07/2019	$135.00
			$260.00
CARIE SPENCE	FORMS AND SUPPLY - AOPD	02/01/2019	$306.24
			$306.24
CARLY PRUITT	DIAMOND SPRINGS WATER	01/31/2019	$42.78
			$42.78
CASEY HORTON	WURTH WOOD GROUP CHARLEST	01/30/2019	$850.04
	GRAINGER	01/31/2019	$72.72
	PPG PAINTS 9314	02/01/2019	$163.83
	AIRGAS SOUTH	01/31/2019	$18.97
	BMI SUPPLY	02/01/2019	$179.52
	LOWES #00497	02/05/2019	$50.55
	AMZN Mktp US MI5OV3F90	02/06/2019	$35.00
	LOWES #00497	02/06/2019	$26.25
	SOUTHERN LUMBER & MILLW	02/08/2019	$466.07
	AMZN Mktp US MB8WS7952	02/08/2019	$29.95
	LOWES #00497	02/12/2019	$11.68
	NBS MEDIA SYSTEMS	02/12/2019	$250.80
	THE HOME DEPOT 1103	02/15/2019	$433.38
	HIGH OUTPUT CHARLESTON	02/19/2019	$260.96
			$2,849.72
CASEY SMITH	KNIGHT PRINTING AND GRAPH	01/31/2019	$254.42
	JHUP JOURNALS	02/01/2019	$95.00
	FORMS AND SUPPLY - AOPD	02/06/2019	$20.60
	FORMS AND SUPPLY - AOPD	02/06/2019	$11.92
	FORMS AND SUPPLY - AOPD	02/14/2019	$26.31
			$408.25
CASSANDRA FOSTER	CHARLESTON PLACE F&B	02/08/2019	$716.65
	MRP LAWRENCE MARKETING	02/13/2019	$148.00
	MAILCHIMP MONTHLY	02/15/2019	$10.90
			$875.55
CASSANDRA J RUNYON	WM SUPERCENTER #632	02/11/2019	$70.16
	WM SUPERCENTER #1780	02/17/2019	$65.17
	FEDEXOFFICE 00056176	02/27/2019	$507.21
			$642.54
CATHERINE OLAUGHLIN	VWR INTERNATIONAL INC	02/06/2019	$90.67
			$90.67
CATHERINE VERNON	WAL-MART #0632	02/02/2019	$4.94
	WALMART.COM	02/05/2019	$46.58
	DOLLAR TREE	02/06/2019	$11.99
	AC MOORE STR 68	02/06/2019	$28.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VERNON	CVS/PHARMACY #01039	02/19/2019	$21.39
	ARTIST & CRAFTSMAN CSNSC	02/26/2019	$26.32
			$139.58
CATHY PEEBLES	AMZN Mktp US MI6A65CO0	02/04/2019	$28.33
	DIAMOND SPRINGS WATER	02/06/2019	$36.24
	Amazon.com MI9J174P1	02/07/2019	$67.08
	AMZN Mktp US MB0I17RK2	02/10/2019	$63.89
	SHRED-IT USA LLC	02/11/2019	$41.32
	AMZN Mktp US MI0QF4TE1	02/12/2019	$6.89
	AMZN Mktp US MI9PP5V61	02/20/2019	$52.14
	Amazon.com MI58T2X70	02/20/2019	$67.53
			$363.42
CELESTE GRANGER	AMZN Mktp US MB0B18IQ0	02/01/2019	$47.89
	AMZN Mktp US MB90D5UL2	02/09/2019	$77.72
	COSTCO WHSE#1319	02/18/2019	$48.71
			$174.32
CHARLANE DWIGHT	TOTALLYPROMOTIONAL.COM	02/04/2019	$211.46
	WAL-MART #3367	02/11/2019	$173.21
	HARRIS TEETER #0277	02/20/2019	$37.89
			$422.56
CHARLES CALVERT	Amazon.com MB1BX8W30	02/03/2019	$43.59
	ULINE SHIP SUPPLIES	02/12/2019	$402.93
	SMG KNOXVILLE CONVENTION	02/20/2019	$65.00
			$511.52
CHASHAWNNA KENDRICK	FORMS AND SUPPLY - AOPD	01/30/2019	$127.97
	FORMS AND SUPPLY - AOPD	01/31/2019	$45.02
	AMZN Mktp US MB8BJ06L2	02/02/2019	$127.92
	AMZN Mktp US MB7MI8QX2	02/01/2019	$67.99
	AMZN Mktp US MB7211752	02/07/2019	$70.70
	GOKEYLESS	02/13/2019	$78.41
	Amazon.com MI33Y3FW2	02/14/2019	$23.33
	AMZN Mktp US MI4SJ6GQ0	02/19/2019	$25.55
	AMZN Mktp US MI49C9D41	02/27/2019	$86.41
	AMZN Mktp US MI0F18DW1	02/27/2019	$71.16
			$724.46
CHERISE BROWDER	BCE SOUTH	02/01/2019	$312.22
	BCE SOUTH	02/13/2019	$26.71
	SHRED-IT	02/18/2019	$96.82
	FORMS AND SUPPLY - AOPD	02/20/2019	$106.53
	AMZN Mktp US MI98N5PZ2	02/27/2019	$23.46
			$565.74
CHERYL G CONNOR	IN A&E PRINTING INC.	02/04/2019	$342.26
	IN A&E PRINTING INC.	02/04/2019	$29.70
	PROFESSIONAL BINDING PROD	02/08/2019	$351.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	ARC 300	02/11/2019	$126.56
	DIAMOND SPRINGS WATER	02/11/2019	$21.42
	IN A&E PRINTING INC.	02/12/2019	$111.88
	PRESENTATION BINDING S	02/11/2019	$37.36
	IN A&E PRINTING INC.	02/13/2019	$161.32
	SOUTHWEST BINDING & LAMI	02/25/2019	$754.09
	IN A&E PRINTING INC.	02/27/2019	$59.55
			$1,995.99
CHRISTIAN JOHNSON	FORMS AND SUPPLY - AOPD	02/08/2019	$21.64
	AMZN Mktp US MI9NS33E1	02/10/2019	$50.13
	STAPLES 00117127	02/11/2019	$19.62
	AMZN Mktp US MI9L66TZ0	02/13/2019	$115.49
	AMZN Mktp US MI7BK3CW2	02/13/2019	$235.78
	IN SHRED WITH US	02/12/2019	$24.49
	DIAMOND SPRINGS WATER	02/13/2019	$25.34
	FORMS AND SUPPLY - AOPD	02/12/2019	$21.64
	Amazon.com MI5L67080	02/17/2019	$24.82
	DIAMOND SPRINGS WATER	02/20/2019	$46.00
	WAL-MART #3367	02/27/2019	$18.46
			$603.41
CHRISTINE PAULLING	COMCAST	02/05/2019	$111.99
	GITHUB.COM	02/07/2019	$25.00
	ZOOM.US	02/24/2019	$63.99
	Wrike.com	02/22/2019	$99.00
	AMZN Mktp US MI42T6X22	02/28/2019	$214.41
	AMZN Mktp US MI42K9GY2	02/27/2019	$23.97
			$538.36
CHRISTINE RODGERS	MOTIVATORS	01/30/2019	$392.08
	CHARLESTON COTTON EXCHANG	02/01/2019	$29.70
	D J WALL-ST-JOURNAL	02/05/2019	$18.49
	FORMS AND SUPPLY - AOPD	02/05/2019	$48.01
	PAYPAL ASSOCIATION	02/19/2019	$50.00
	AMERICAN MARKETING ASSOCI	02/21/2019	$50.00
	FORMS AND SUPPLY - AOPD	02/22/2019	$172.11
	VENNGAGE.COM	02/23/2019	$99.00
	AMERICAN MARKETING ASSOCI	02/26/2019	$215.00
	AMERICAN MARKETING ASSOCI	02/26/2019	$215.00
	PROLIFIC	02/27/2019	$400.00
	AMERICAN MARKETING ASSOCI	02/27/2019	$50.00
			$1,739.39
CHRISTINE WORKMAN	ACUI ASSOC OF COLLEGE	02/04/2019	$950.00
	ACUI ASSOC OF COLLEGE	02/05/2019	$950.00
	4IMPRINT	02/14/2019	$1,610.27
	AMZN Mktp US MI1495JK2	02/21/2019	$19.47
	5659 Dominos Pizza	02/20/2019	$64.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE WORKMAN	AMZN Mktp US MI6TQ18U0	02/25/2019	$274.37
			$3,868.87
CHRISTOPHER HORSCHEL	WALGREENS #15512	01/31/2019	$13.60
	STERICYCLE	02/11/2019	$163.66
	DOUGLAS J ALTERMAN DMD PA	02/26/2019	$535.00
			$712.26
CHRISTOPHER STARR	Amazon web services	02/03/2019	$1.18
			$1.18
CHRISTOPHER TRUE	AMZN Mktp US MB7057832	01/31/2019	$38.94
	AIRGAS SOUTH	01/31/2019	$4.74
	Amazon.com MB8H64II0	02/01/2019	$196.18
	AMZN Mktp US MB22W0W81	02/04/2019	$218.43
	CHARLESTON IMAGING	02/06/2019	$291.03
	CHARLESTON IMAGING	02/13/2019	$483.47
	APPLE STORE #R318	02/20/2019	$171.13
	HARRIS TEETER #0365	02/21/2019	$3.05
			$1,406.97
CHRYSTAL DAVIS	TIMECLOCKSUPPLY.COM	01/31/2019	$205.79
	FORMS AND SUPPLY - AOPD	01/31/2019	$129.49
	COUNTRY CASUAL TEAK	02/01/2019	$352.87
	GRAINGER	02/04/2019	$206.52
	GRAINGER	02/04/2019	$74.31
	GRAINGER	02/05/2019	$272.74
	MOLUFS SUPPLY INC	02/05/2019	$71.13
	MOLUFS SUPPLY INC	02/05/2019	$233.23
	WOODWORKERS SUPPLY, INC	02/05/2019	$53.79
	WWW.ADVANCEAUTOPARTS	02/06/2019	$57.77
	Amazon.com MI0NG2FL1	02/06/2019	$279.75
	WWW.ADVANCEAUTOPARTS	02/06/2019	$64.30
	TURKYS LLC	02/06/2019	$75.00
	HOMEDEPOT.COM	02/05/2019	$50.25
	LOWES #00661	02/07/2019	$403.45
	LOWES #00661	02/07/2019	$1,277.17
	ZERO WASTE USA	02/08/2019	$399.93
	LOWES #00661	02/07/2019	$40.81
	HARRIS TEETER #0277	02/07/2019	$10.86
	LOWES #00661	02/07/2019	$113.45
	LOWES #00661	02/07/2019	$169.61
	ZORO TOOLS INC	02/08/2019	$988.79
	HOMEDEPOT.COM	02/11/2019	$17.87
	GRAINGER	02/12/2019	$160.48
	FERGUSON ENT #23	02/13/2019	$24.44
	LOWES #00661	02/13/2019	$337.36
	LOWES #00661	02/13/2019	$262.55
	LOWES #00661	02/13/2019	$90.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	LOWES #00907	02/13/2019	$100.40
	LOWES #00661	02/14/2019	$28.30
	D & J ATHENS #1401	02/13/2019	$45.93
	LOWES #00907	02/15/2019	$349.02
	HOMEDEPOT.COM	02/13/2019	$256.73
	LOWES #00907	02/14/2019	$22.15
	AMZN Mktp US MI2L521I1	02/15/2019	$1,339.87
	LOWES #00907	02/16/2019	$15.66
	GRAINGER	02/15/2019	$76.62
	GRAINGER	02/15/2019	$463.84
	SHERWIN WILLIAMS 702293	02/15/2019	$190.15
	SHERWIN WILLIAMS 702293	02/15/2019	$88.14
	SQ BERKELEY LOCKSM	02/15/2019	$192.40
	SHERWIN WILLIAMS 702293	02/15/2019	$314.74
	LOWES #00661	02/19/2019	$400.56
	LOWES #00661	02/19/2019	$263.94
	GRAINGER	02/19/2019	$159.57
	LOWES #00661	02/20/2019	$181.45
	ACCESSIBLE CONSTRUCTION	02/21/2019	$225.00
	ZORO TOOLS INC	02/21/2019	$182.87
	LOWES #00907	02/21/2019	$37.02
	ZORO TOOLS INC	02/21/2019	$179.02
	ZORO TOOLS INC	02/22/2019	$855.56
	GRAINGER	02/22/2019	$58.02
	GRAINGER	02/22/2019	$319.16
	ZORO TOOLS INC	02/23/2019	$50.13
	HYAMS GARDEN AND ACCENTS	02/22/2019	$403.19
	THE WEBSTAURANT STORE	02/23/2019	$155.88
	LOWES #00661	02/25/2019	$30.39
	LOWES #00661	02/26/2019	$51.68
	LOWES #00661	02/27/2019	$328.78
	AMZN Mktp US MI02N6GB2	02/27/2019	$21.43
			$13,811.53
CHRYSTAL GRANT	DIAMOND SPRINGS WATER	01/31/2019	$99.14
	AMZN Mktp US MI6A26FG1	02/06/2019	$63.94
	Amazon.com MI4FM0NO1	02/09/2019	$60.84
	ADOBE PS CREATIVE CLD	02/10/2019	$14.99
	ADOBE ID CREATIVE CLD	02/08/2019	$19.99
	CVS/PHARMACY #01039	02/12/2019	$6.86
			$265.76
CLAIRE BASSIN	DRI 48HOURPRINT	01/31/2019	$296.83
	CHARLESTON DOWNTOWN	01/31/2019	$610.77
	AMZN Mktp US MB90Y97H2	02/07/2019	$31.58
	AMZN Mktp US MB9K71U62	02/09/2019	$400.00
	FORMS AND SUPPLY - AOPD	02/12/2019	$38.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,377.33
CLAIRE LONG	EXPOTRADE EXHIBITS LLC	02/11/2019	$346.46
	DIAMOND SPRINGS WATER	02/20/2019	$20.98
			$367.44
CONNELLY RHODIN	AMZN Mktp US MB5FP8Y70	02/04/2019	$36.75
	AMZN Mktp US MB5V63SL2	02/04/2019	$19.98
	THE GRAPHIC GROUP	02/04/2019	$377.00
	MELLOW MUSHROOM	02/12/2019	$45.49
	VISTAPR VistaPrint.com	02/13/2019	$107.89
	CHARLESTON COTTON EXCHANG	02/15/2019	$314.00
	MELLOW MUSHROOM	02/20/2019	$45.49
	CHARLESTON COTTON EXCHANG	02/22/2019	$313.06
			$1,259.66
CRYSTAL MATTHEWS	4IMPRINT	01/31/2019	$320.81
	WALMART.COM 8009666546	02/01/2019	$87.07
	4IMPRINT	02/04/2019	$526.85
	AMZN Mktp US MI5DQ3OW1	02/05/2019	$42.90
	4IMPRINT	02/08/2019	$442.37
	4IMPRINT	02/08/2019	$1,264.47
	4IMPRINT	02/12/2019	$320.81
	4IMPRINT	02/12/2019	$281.39
	AMZN Mktp US MI6X85FF2	02/14/2019	$12.98
	4IMPRINT	02/14/2019	$666.98
	AMZN Mktp US MI8WF3XR1	02/18/2019	$68.65
	AMZN Mktp US MI1GL7JS2	02/21/2019	$17.70
	AMZN Mktp US MI1PU9J52	02/20/2019	$12.39
	4IMPRINT	02/25/2019	$343.00
	WM SUPERCENTER #632	02/25/2019	$66.16
	4IMPRINT	02/26/2019	$353.54
			$4,828.07
CURT WHITE	COLLOFCHAR 4210	02/27/2019	$157.37
			$157.37
CYNTHIA WASHINGTON	SKI BANFF LAKE LOUISE SUN	02/20/2019	$23,654.82
	FORMS AND SUPPLY - AOPD	02/26/2019	$95.02
			$23,749.84
DAKOTA FLYNN	ONE TO ONE	02/07/2019	$190.00
	WALGREENS #15512	02/08/2019	$11.98
	CVS/PHARMACY #01039	02/13/2019	$14.78
	CHARLESTON DOWNTOWN	02/13/2019	$1,194.25
	SNAP GEOFILTERS	02/25/2019	$132.35
	COSTCO WHSE #0360	02/26/2019	$193.17
			$1,736.53
DANIEL GREENBERG	Mechanical Turk	02/01/2019	$600.00
	LOWES #00661	02/15/2019	$39.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$639.96
DARCIE GOODWIN	ENVELOPES.COM	02/13/2019	$178.05
			$178.05
DARON CALHOUN II	FACEBK L73G9KJFH2	01/31/2019	$2.83
	TARGET 00032102	02/27/2019	$42.39
			$45.22
DAVID JOHNSTON	EDWARDS/PRECISION PLUS	01/30/2019	$22.99
	Amazon.com MB3189UJ0	01/31/2019	$41.00
	Amazon.com MB5UE2UT0	01/31/2019	$250.53
	LOWES #00661	02/05/2019	$115.55
	GARDNER DENVER THOMAS	02/08/2019	$80.26
	MCMASTER-CARR	02/06/2019	$26.24
	EDWARDS/PRECISION PLUS	02/09/2019	$92.55
	AMZN Mktp US MI5HA4AE1	02/13/2019	$72.87
	MCMASTER-CARR	02/22/2019	$39.68
	AMZN Mktp US MI2566870	02/27/2019	$31.51
			$773.18
DAVID M MINDLER	HAY TIRE PROS - CH	02/07/2019	$848.27
	ZORO TOOLS INC	02/14/2019	$594.56
	HYAMS GARDEN AND ACCENTS	02/27/2019	$174.18
	RUG MASTERS INC	02/27/2019	$272.50
			$1,889.51
DAVID MCDONOUGH	WALMART.COM	02/08/2019	$86.11
	CHARLESTON COTTON EXCHANG	02/13/2019	$630.30
			$716.41
DEBORAH COUNTS	TARGET 00019232	02/03/2019	$15.00
	COSTCO WHSE #0360	02/13/2019	$203.19
	TARGET 00013912	02/14/2019	$34.43
	WM SUPERCENTER #1748	02/16/2019	$51.03
	ANDOLINIS PIZZA	02/17/2019	$491.18
	ASHLEY LANES	02/16/2019	$345.00
	5659 Dominos Pizza	02/18/2019	$199.58
	COLLOFCHAR 4210	02/21/2019	$47.02
	TRADER JOE'S #510 QPS	02/24/2019	$48.79
	WALGREENS #2933	02/24/2019	$12.74
	TRADER JOE'S #752 QPS	02/25/2019	$41.71
	WM SUPERCENTER #1135	02/26/2019	$13.47
	THE MIDNIGHT ROOSTER,	02/26/2019	$366.08
			$1,869.22
DELORIS W VANDYKE	AIRGAS SOUTH	02/12/2019	$8.70
	STAPLES DIRECT	02/20/2019	$720.80
	ALL AMERICAN AWARDS INC	02/20/2019	$180.54
			$910.04
DIANE CUMBIE	VISTAPR VistaPrint.com	02/06/2019	$10.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$10.90
DIANE MILLER	TRADER JOE'S #752 QPS	02/06/2019	$65.40
	HARRIS TEETER #0365	02/07/2019	$14.48
	CVS/PHARMACY #01039	02/07/2019	$11.19
	Amazon.com MI9SF0L70	02/10/2019	$81.72
	Amazon.com MI7D09CB2	02/12/2019	$39.26
	HARRIS TEETER #0365	02/22/2019	$27.44
	IKEA.COM 321764984	02/26/2019	$42.49
	ABEBOOKS.CO FTXAW2	02/27/2019	$39.75
	WALMART.COM 8009666546	02/28/2019	$41.98
			$363.71
DOMENICO RUGGERIO	MOES MM#2040	02/05/2019	$111.00
	HARRIS TEETER #0277	02/11/2019	$134.45
	SQ CALLIE'S HOT LITTLE B	02/11/2019	$42.18
	CVS/PHARMACY #01039	02/26/2019	$149.03
			$436.66
DONNA DUPRE	AMAZON.COM MB2JX08H2 AMZN	01/31/2019	$15.35
	STEINWAY PARTS NY	02/08/2019	$146.95
	BROOKS LTD PIANO PRODUCTS	02/12/2019	$319.50
	STAPLES DIRECT	02/16/2019	$2.17
	STAPLES DIRECT	02/15/2019	$38.37
	WEST ASHLEY HARDWARE	02/17/2019	$17.40
	AMC MUSIC LLC	02/18/2019	$162.31
	MAPES PIANO STRINGS CO	02/19/2019	$543.00
	GCI MSCN-FRND-WB	02/20/2019	$27.97
	GCI MSCN-FRND-WB	02/20/2019	$16.34
	PIANOTEK SUPPLY CO	02/20/2019	$352.23
	STAPLES DIRECT	02/20/2019	$30.00
	FOX MUSIC	02/21/2019	$1,199.00
			$2,870.59
DUSTIN ROBERTS	CHARLESTON MUSEUM GIFT SH	02/13/2019	$200.00
	SC AQUARIUM	02/13/2019	$778.05
	KUDU COFFEE & CRAFT BEER	02/21/2019	$160.97
	CO CHARLESTON	02/22/2019	$237.77
	LOWCOUNTRY WALKING	02/25/2019	$175.00
	LOWCOUNTRY WALKING	02/25/2019	$175.00
	DRAYTON HALL	02/26/2019	$800.00
			$2,526.79
EDWARD GOSS	WEST MARINE #400	01/31/2019	$452.33
	CHARLESTON HARBOR RESORT	02/01/2019	$7.70
	PAYPAL CHARLESTONY	02/05/2019	$882.96
	IN CHARLESTON YACHTING	02/04/2019	$30.61
	NORTH SAILS 175	02/07/2019	$335.39
	NIELSEN KELLERMAN	02/06/2019	$95.00
	THE UPS STORE #3069	02/12/2019	$38.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	HARKEN, INC.	02/15/2019	$1,458.00
	NORTH SAILS 215	02/15/2019	$150.30
	ROYALL ACE HDWE	02/15/2019	$11.55
	ROYALL ACE HDWE	02/15/2019	$30.40
	CHARLESTON HARBOR RESORT	02/15/2019	$94.49
	CHARLESTON HARBOR RESORT	02/17/2019	$90.81
	WEST MARINE #1264	02/19/2019	$414.54
	MCMASTER-CARR	02/20/2019	$40.98
	SHOWOFFS	02/21/2019	$450.00
	CHARLESTON HARBOR RESORT	02/21/2019	$215.96
	HARRIS TEETER #0019	02/22/2019	$224.53
	EIG CONSTANTCONTACT.COM	02/23/2019	$54.50
	IN ICW DIVING SERVICES,	02/27/2019	$738.68
			$5,817.24
ELIZABETH KELLEY	U.S. PLASTIC CORPORATION	02/14/2019	$14.64
	AMZN Mktp US MI8ZA0EH0	02/16/2019	$27.87
			$42.51
ELLEN SWICK	ACI FABRIC.COM	01/31/2019	$92.93
	ZAP ZAPPOS.COM	02/05/2019	$200.62
	AMZN Mktp US MB7AH5SF2	02/04/2019	$60.93
	LB OUTLET 4340	02/10/2019	$129.54
	AMZN Mktp US MI7R75JG1	02/12/2019	$147.47
	AMZN Mktp US MI07L1T41	02/12/2019	$20.08
	AMZN Mktp US MI1055CS2	02/12/2019	$72.89
	AMZN Mktp US MI3CM4EG1	02/14/2019	$173.30
	AMZN Mktp US MI1959CN2	02/13/2019	$60.62
	CVS/PHARMACY #01039	02/18/2019	$15.78
	CVS/PHARMACY #01039	02/18/2019	$65.87
	ARTIST & CRAFTSMAN CSNSC	02/19/2019	$7.47
	CVS/PHARMACY #01039	02/19/2019	$7.40
	RACK ROOM SHOES #0615	02/18/2019	$43.59
	CVS/PHARMACY #01039	02/20/2019	$10.28
	ARTIST & CRAFTSMAN CSNSC	02/20/2019	$16.37
	AMZN Mktp US MI68Q7M51	02/21/2019	$179.94
	AMZN Mktp US MI6XW5VU1	02/21/2019	$120.10
	Amazon.com MI39F3MM1	02/21/2019	$57.26
	AMZN Mktp US MI8U35TD2	02/21/2019	$23.99
	AMZN Mktp US MI3GG2MP0	02/21/2019	$54.54
	AMZN Mktp US MI0EK9MB1	02/21/2019	$58.99
	AMZN Mktp US MI6Z525E1	02/22/2019	$16.00
	AMZN Mktp US MI1C37BB0	02/25/2019	$37.12
	AMZN Mktp US MI21A45U0	02/22/2019	$18.99
	AMZN Mktp US MI6685H70	02/24/2019	$548.68
	AMZN Mktp US MI4J26A02	02/22/2019	$99.95
	AMZN Mktp US MI0J718I1	02/25/2019	$225.82
	CVS/PHARMACY #01039	02/25/2019	$21.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN SWICK	AMZN Mktp US MI28Q78S1	02/25/2019	$26.99
			$2,615.29
ENID R IDELSOHN	NY TIMES NATL SALES	02/04/2019	$24.00
	ADOBE ACROPRO SUBS	02/06/2019	$14.99
	EIG CONSTANTCONTACT.COM	02/09/2019	$103.55
	PREMIERE GLOBAL SERVICES	02/09/2019	$40.29
	NEW YORK TIMES DIGITAL	02/17/2019	$10.00
	IMAGE BRANDING GROUP	02/22/2019	$866.16
	FORMS AND SUPPLY - AOPD	02/26/2019	$54.37
			$1,113.36
ERIKA LEGENDRE	SMK WUFOO.COM CHARGE	02/06/2019	$20.71
	MAILCHIMP MONTHLY	02/06/2019	$32.70
	ADOBE PRODUCTS	02/09/2019	$10.89
	FORMS AND SUPPLY - AOPD	02/11/2019	$85.00
	FORMS AND SUPPLY - AOPD	02/11/2019	$6.52
	CANVA FOR WORK MONTHLY	02/21/2019	$12.95
	KNIGHT PRINTING AND GRAPH	02/22/2019	$130.36
			$299.13
ERIN BLEVINS	DIAMOND SPRINGS WATER	02/04/2019	$10.63
	FORMS AND SUPPLY - AOPD	02/05/2019	$255.81
	Amazon.com MI96V0F51	02/06/2019	$210.14
			$476.58
EUGENE D SESSOMS	BEES LANDING REC 014	02/01/2019	$285.00
	E-RIGGING.COM	01/19/2019	$38.18
	CROWDCONTROLSTORE	01/18/2019	$329.84
	SP ROWAMERICA, LLC D	02/05/2019	$43.06
	TROPHY LAKES	02/05/2019	$300.00
	NIELSEN KELLERMAN	02/05/2019	$122.90
	Amazon.com MB6AY1712	02/06/2019	$484.21
	PAYPAL SOUTHERNTEN	02/08/2019	$400.00
	PAYPAL COLLEGESOUT	02/08/2019	$309.00
	AMZN Mktp US MI9446T91	02/13/2019	$97.50
	LOWES #00661	02/12/2019	$41.40
	PAYBYRONIN.COM	02/12/2019	$672.00
	AMZN Mktp US MI4QL3J90	02/14/2019	$139.90
	Amazon.com MI4J30TC0	02/14/2019	$257.22
	GRAPHIC COW COMPANY	02/13/2019	$2,051.10
	AMZN Mktp US MI3V350O1	02/15/2019	$40.24
	AMZN Mktp US MI6TG4FV2	02/14/2019	$45.20
	RHAPSODY CROSSFIT	02/15/2019	$250.00
	Wellness Solutions Inc	02/20/2019	$434.54
	4IMPRINT	02/20/2019	$329.47
	ASHLEY LANES	02/22/2019	$416.00
	TROPHY LAKES	02/25/2019	$1,700.00
	REGATTACENTRAL	02/26/2019	$600.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	US ROWING ASSOCIATION MEM	02/26/2019	$1,750.00
			$11,136.76
FEDELIA RIVERS	JHUP JOURNALS	01/31/2019	$164.00
	ORDER ON THE WAY	02/07/2019	$138.35
	AMZN Mktp US MI98K6361	02/11/2019	$43.98
	5659 Dominos Pizza	02/21/2019	$52.68
			$399.01
FRANCES C WELCH	APL ITUNES.COM/BILL	02/27/2019	$0.99
			$0.99
GABRIEL FRANCISCO	FORMS AND SUPPLY - AOPD	02/19/2019	$29.83
	FORMS AND SUPPLY - AOPD	02/20/2019	$10.64
			$40.47
GARRETT MILLIKEN	SC DHEC/BUREAU OF F	02/01/2019	$125.00
	SINCLAIR INC	02/22/2019	$569.07
			$694.07
GIACOMO DITULLIO	POSTERSMITH.COM	02/20/2019	$155.00
	Association for the Scien	02/19/2019	$110.00
			$265.00
GIOCONDA QUESADA	COLLOFCHAR 4210	02/04/2019	$21.22
			$21.22
GLENDA INABINET	SMK WUFOO.COM CHARGE	02/03/2019	$37.06
	PAYPAL SOUTHERNBUS	02/11/2019	$200.00
	THE GALLERY COLLECTION	02/22/2019	$484.86
	Amazon.com MI0CI5EQ2	02/23/2019	$267.75
			$989.67
GREGG SEMENETZ	ITSC DIRECTV	02/05/2019	$155.42
	ITSC DIRECTV	02/05/2019	$248.99
	CHARLESTON DOWNTOWN	02/08/2019	$490.96
	WALGREENS #15512	02/08/2019	$8.71
	CHARLESTON DOWNTOWN	02/08/2019	$238.85
	IN COMMERCIAL LAUNDRY SE	02/11/2019	$1,589.13
	SUNBELT RENTALS #006	02/14/2019	$44.96
			$2,777.02
HANNAH BEAM	DIAMOND SPRINGS WATER	02/01/2019	$54.18
	IN PALMETTO AWARDS	02/14/2019	$24.71
	BCE SOUTH	02/20/2019	$53.41
			$132.30
HAYDEN SMITH	CHARLESTON DOWNTOWN	01/30/2019	$309.70
	VISTAPR VistaPrint.com	01/31/2019	$299.74
	TARGET 00013912	01/31/2019	$72.92
	OFFICECHAIRSUSACOM	01/31/2019	$152.00
	WAL-MART #0632	02/05/2019	$17.31
	WAL-MART #0632	02/05/2019	$16.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HAYDEN SMITH	CHARLESTON DOWNTOWN	02/04/2019	$127.67
	TARGET 00018291	02/06/2019	$116.35
	MICHAELS STORES 9813	02/06/2019	$99.99
	LOWES #00539	02/07/2019	$161.61
	CHARLESTON DOWNTOWN	02/08/2019	$158.48
	MICHAELS STORES 9813	02/09/2019	$23.54
	B&H PHOTO MOTO	02/11/2019	$1,072.51
	AIRGAS SOUTH	02/12/2019	$407.28
	AMZN Mktp US MI3AR0CR2	02/12/2019	$73.99
	FORMS AND SUPPLY - AOPD	02/11/2019	$18.64
	AMZN Mktp US MI71I2AH1	02/14/2019	$424.55
	PAYPAL DLHGLOBAL	02/13/2019	$175.00
	HARRIS TEETER #0277	02/14/2019	$82.80
	AMZN Mktp US MI79V0NP2	02/18/2019	$55.72
	WAL-MART #0632	02/17/2019	$83.64
	AMZN Mktp US MI3442LI2	02/18/2019	$196.13
	Amazon.com MI2RP6PT1	02/18/2019	$392.80
	CHARLESTON COTTON EXCHANG	02/19/2019	$379.30
	CHARLESTON COTTON EXCHANG	02/19/2019	$406.05
	Amazon.com MI92U7VV1	02/20/2019	$124.80
	AMZN Mktp US MI93K2N22	02/19/2019	$47.74
	CHARLESTON COTTON EXCHANG	02/19/2019	$361.16
	TARGET 00013912	02/19/2019	$12.71
	VISTAPR VistaPrint.com	02/19/2019	$20.00
	VISTAPR VistaPrint.com	02/21/2019	$2,063.35
	Amazon.com MI9MA3EN2	02/22/2019	$128.65
	VISTAPR VistaPrint.com	02/25/2019	$10.00
	ADOBE INC.	02/26/2019	$19.99
	B&H PHOTO MOTO	02/27/2019	$32.70
			$8,145.04
HEATHER CHIPLEY	CVS/PHARMACY #01039	02/19/2019	$15.03
	STAPLES DIRECT	02/20/2019	$73.01
	CVS/PHARMACY #01039	02/21/2019	$5.44
	COLLOFCHAR 4210	02/25/2019	$45.26
	WHOLEFOODS.COM	02/24/2019	$311.95
			$450.69
HOLLY MEADOWS	STAPLES 00115832	02/15/2019	$21.79
	STAPLES 00115832	02/19/2019	$10.89
	VISTAPR VistaPrint.com	02/22/2019	$45.77
			$78.45
JAMES FUTRELL	SP EYELINE GOLF.COM	02/06/2019	$57.91
	JEANIE DRUCKER GALLERY	02/11/2019	$1,520.55
	MYJOYS	02/11/2019	$975.00
	CAROLINA FLAG AND BANNER	02/19/2019	$2,265.02
	EDWIN WATTS GOLF	02/20/2019	$203.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	HARRIS TEETER #451	02/23/2019	$36.60
	WAL-MART #1359	02/22/2019	$308.24
	WM SUPERCENTER #1748	02/24/2019	$115.50
	HARRIS TEETER #451	02/25/2019	$87.59
			$5,569.72
JANIECE JUDKINS	B&H PHOTO MOTO	02/11/2019	$167.95
	LOWES #00907	02/12/2019	$129.70
	Amazon.com MI7504NV2	02/18/2019	$157.79
	SC STATE MUSEUM	02/21/2019	$50.00
			$505.44
JAROD CHARZEWSKI	PAYPAL CATALOGCOMP	01/31/2019	$272.49
	CARTER PRODUCTS	02/02/2019	$65.70
	AIRGAS SOUTH	02/07/2019	$97.87
	LOWES #00661	02/10/2019	$26.47
	HFT HARBOR FRGHT TOOLS	02/11/2019	$24.60
	PAYPAL EREPLACEMEN	02/12/2019	$76.18
	EAST BAY TRUE VALUE	02/13/2019	$10.33
	PAYPAL LANGTAN	02/14/2019	$70.98
	ARTIST & CRAFTSMAN CSNSC	02/14/2019	$2.67
	HARRIS TEETER #0028	02/17/2019	$29.76
	ARTIST & CRAFTSMAN CSNSC	02/18/2019	$7.47
	LOWES #00661	02/24/2019	$20.27
	AMZN Mktp US MI98O8AD2	02/22/2019	$14.83
	DILLON SUPPLY COMPANY	02/25/2019	$137.96
			$857.58
JASON GATES	CAROLINA INTL TRUCKS	02/12/2019	$748.73
	ENTERPRISE RENT-A-CAR	02/13/2019	$470.88
			$1,219.61
JASON KEPNER	UNDER ARMOUR DIRECT VIRT	01/31/2019	$57.21
	O'CONNOR EMBROIDERY & APP	02/04/2019	$67.69
	CAROLINA SASH AND SEW LLC	02/04/2019	$200.00
	AMZN Mktp US MI8HT3CY1	02/06/2019	$18.98
	GOUROCK	02/05/2019	$308.68
	TAG UP	02/08/2019	$46.33
	USA VOLLEYBALL	02/08/2019	$350.00
	UNITED VOLLEYBALL SUPPLY	02/14/2019	$469.10
			$1,517.99
JEFFERY POINTER	JONES & BARTLETT LEARNING	02/20/2019	$33.59
	AMZN Mktp US MI3G695I0	02/22/2019	$37.16
			$70.75
JEFFREY S TOMLINSON	BINDERTEK	01/30/2019	$88.52
	TFS FISHERSCI ECOM ATL	01/31/2019	$27.21
	SIGMA ALDRICH US	01/31/2019	$39.00
	PAYPAL ELEMENT COL	01/31/2019	$74.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	HUTTO REFRIGERATION	02/01/2019	$734.66
	AMZN Mktp US MB6670YR1	02/04/2019	$17.98
	AMZN Mktp US MB84O9QR2	02/01/2019	$89.78
	FLINN SCIENTIFIC INC	02/02/2019	$94.60
	SHRED-IT USA LLC	02/04/2019	$41.32
	BCE SOUTH	02/04/2019	$26.71
	SOUTHERN LOCK	02/05/2019	$176.55
	PUBLIX #472	02/05/2019	$283.84
	PRAXAIR DIST INC 70621	02/05/2019	$1,332.92
	PAYPAL TKGRISTMILL	02/06/2019	$300.00
	GRANT WRITERS	02/06/2019	$96.65
	TFS FISHERSCI ECOM ATL	02/06/2019	$56.87
	SIGMA ALDRICH US	02/07/2019	$99.80
	SIGMA ALDRICH US	02/07/2019	$470.00
	GILSON INC	02/07/2019	$933.00
	VWR INTERNATIONAL INC	02/09/2019	$23.77
	ADDGENE INC	02/08/2019	$85.00
	VWR INTERNATIONAL INC	02/13/2019	$176.53
	PHENOMENEX INC	02/13/2019	$593.52
	TFS FISHERSCI ECOM ATL	02/16/2019	$94.76
	Amazon.com MI7XZ23O2	02/19/2019	$67.54
	VWR INTERNATIONAL INC	02/21/2019	$330.17
	SIGMA ALDRICH US	02/20/2019	$56.60
	HOMEDEPOT.COM	02/20/2019	$917.90
	VWR INTERNATIONAL INC	02/22/2019	$85.43
	PRAXAIR DIST INC OAM	02/25/2019	$526.48
	PRAXAIR DIST INC 70621	02/25/2019	$25.75
	PRAXAIR DIST INC 70621	02/25/2019	$129.77
	PRAXAIR DIST INC 70621	02/25/2019	$142.14
	THE WEBSTAURANT STORE	02/26/2019	$974.46
	SIERRA FOR MEDICAL SCIENC	02/25/2019	$300.92
	THE HOOVE LLC	02/27/2019	$386.29
			$9,901.39
JENNIFER STEVENS	DIAMOND SPRINGS WATER	02/05/2019	$55.81
	FORMS AND SUPPLY - AOPD	02/08/2019	$30.33
	AMZN Mktp US MB7780RB2	02/10/2019	$16.76
	AMERICAN SOLUTIONS4 BUS	02/08/2019	$360.17
	FORMS AND SUPPLY - AOPD	02/14/2019	$11.37
	FORMS AND SUPPLY - AOPD	02/26/2019	$195.28
			$669.72
JENNIFER WILHELM	SOC FOR NEUROSCIENCE MEM	01/30/2019	$324.00
	SOC FOR NEUROSCIENCE MEM	01/31/2019	$324.00
			$648.00
JESSICA RODGERS	Amazon.com MB91F0UX1	01/31/2019	$10.19
	ROBERTS OXYGEN CO BR 00	01/31/2019	$59.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	SQ SUSAN FEDOR DES	02/01/2019	$200.00
	SQ SUSAN FEDOR DES	02/06/2019	$200.00
	FACEBK XZ697KJ7H2	02/10/2019	$500.00
	APL ITUNES.COM/BILL	02/08/2019	$29.16
	4IMPRINT	02/08/2019	$2,451.89
	PMP PRINTING	02/07/2019	$389.00
	APL ITUNES.COM/BILL	02/11/2019	$7.14
	FACEBK VMPAEK28H2	02/11/2019	$2.00
	AMZN Mktp US MI8K09NO1	02/11/2019	$23.28
	AMZN Mktp US MB38P4RX2	02/11/2019	$111.31
	FACEBK JGY8EKA7H2	02/11/2019	$27.70
	FACEBK UGY8EKA7H2	02/11/2019	$2.00
	APL ITUNES.COM/BILL	02/12/2019	$9.03
	APL ITUNES.COM/BILL	02/12/2019	$3.87
	APL ITUNES.COM/BILL	02/13/2019	$8.73
	APL ITUNES.COM/BILL	02/13/2019	$8.73
	FACEBK 3Z8BEL68H2	02/15/2019	$7.23
	APL ITUNES.COM/BILL	02/17/2019	$21.03
	SQ SUSAN FEDOR DES	02/15/2019	$200.00
	FACEBK UHTS4K67H2	02/19/2019	$2.07
	SQ SUSAN FEDOR DES	02/18/2019	$200.00
	FACEBK HJ7NWJW7H2	02/19/2019	$2.00
	FACEBK S4DVPKA8H2	02/19/2019	$2.00
	FACEBK 5XJ8HK28H2	02/19/2019	$2.00
	STU SHINDIGZ DECORATIO	02/19/2019	$399.32
	WM SUPERCENTER #632	02/19/2019	$55.65
	FACEBK D8R9HK28H2	02/19/2019	$2.00
	FACEBK XKKWPKA8H2	02/19/2019	$2.00
	FACEBK 4KA7DKS7H2	02/20/2019	$2.34
	TCT ANDERSON'S	02/21/2019	$1,212.56
	APL ITUNES.COM/BILL	02/24/2019	$9.72
	THE POST AND COURIER	02/25/2019	$1,823.00
			$7,986.90
JESSICA WILKES	AMZN Mktp US MB15K3Q02	02/01/2019	$64.93
	DIAMOND SPRINGS WATER	02/15/2019	$41.94
			$106.87
JILL CALDWELL	TARGET 00018291	02/02/2019	$283.32
	WALMART.COM 8009666546	02/01/2019	$478.37
	WALMART.COM 8009666546	02/01/2019	$38.80
	ACUI ASSOC OF COLLEGE	02/04/2019	$950.00
	CMA	02/04/2019	$1,200.00
	CANVA 02226-6671228	02/05/2019	$1.00
	AMZN Mktp US MB4JB69L2	02/08/2019	$34.91
	AMZN Mktp US MI48U0NZ0	02/11/2019	$1,043.00
	PAYPAL HOPE SOUND	02/11/2019	$200.00
	TARGET 00013912	02/12/2019	$595.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	4IMPRINT	02/13/2019	$180.69
	AMZN Mktp US MI3S73051	02/15/2019	$34.09
	WALMART GROCERY	02/14/2019	$19.16
	SQ DJSCRIB	02/14/2019	$425.00
	WALMART GROCERY	02/14/2019	$495.04
	WALMART GROCERY	02/14/2019	$59.38
	SQ DJSCRIB	02/16/2019	$425.00
	AMZN Mktp US MI6F174B2	02/16/2019	$127.51
	AMZN Mktp US MI3I09ZH2	02/18/2019	$173.31
	Forno Kitchen + Bar	02/17/2019	$182.75
	HOBBY LOBBY #713	02/23/2019	$49.20
	WM SUPERCENTER #1037	02/25/2019	$20.23
	SQ CHARLESTON BALL	02/25/2019	$545.00
	PAYPAL OTCBRANDSIN	02/26/2019	$300.80
	ROAMING HUNGER CATERIN	02/27/2019	$1,364.08
			$9,226.07
JILLIAN CLAYTON	LANGUAGE TESTING INTER	02/08/2019	$1,368.00
	ALTA LANGUAGE SERVICES	02/07/2019	$60.00
	LANGUAGE TESTING INTER	02/22/2019	$57.00
	TTC - CONF SERVICES	02/26/2019	$275.00
			$1,760.00
JOANN THROCKMORTON	SLING.COM	02/06/2019	$96.98
	NY TIMES NATL SALES	02/18/2019	$42.00
	DIAMOND SPRINGS WATER	02/20/2019	$42.78
			$181.76
JOANNA ALLEN	PAPERLESS POST	01/31/2019	$100.00
	PAPERLESS POST	02/06/2019	$21.80
	FORMS AND SUPPLY - AOPD	02/05/2019	$73.66
	Nelson Printing Corp.	02/06/2019	$212.10
	INTERNATIONAL COUNCIL OF	02/19/2019	$600.00
	Amazon.com MI9T045L0	02/23/2019	$28.18
			$1,035.74
JODI RUPP	PUBLIX #472	02/06/2019	$26.12
	WAL-MART #4384	02/08/2019	$20.58
			$46.70
JOHN BRUNER	PROFESSIONAL TENNIS REGI	02/05/2019	$188.00
	SOLINCO LLC	02/07/2019	$616.96
	HOLY CITY TENNIS SHOP	02/08/2019	$436.16
	WM SUPERCENTER #2348	02/11/2019	$16.40
	BATTERIES PLUS - #0233	02/13/2019	$108.95
	DICKS SPORTING GOODS1200	02/20/2019	$90.45
	HSO DIRK SCHOELL	02/22/2019	$108.20
			$1,565.12
JOHN PETERS	ACT CHARLESTONCTYP&R	02/12/2019	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PETERS	AMZN Mktp US MI7HV68F1	02/25/2019	$12.99
			$42.99
JOSEPH VALLEE	PARTY CITY 0182	01/30/2019	$43.49
	WAL-MART #2348	02/03/2019	$87.61
	WM SUPERCENTER #2348	02/05/2019	$39.76
	PARTY CITY 0182	02/07/2019	$57.21
	SQ DJSCRIB	02/12/2019	$400.00
	Amazon.com MI65A2TS2	02/20/2019	$308.97
	WAL-MART #2348	02/26/2019	$13.12
	WAL-MART #2348	02/26/2019	$22.20
			$972.36
JOSHUA WILLIAMS	GOVERNMENT FINANCE OFFIC	02/26/2019	$85.00
			$85.00
JOY HEINZMAN	TARGET.COM	02/06/2019	$16.89
	WAL-MART #2348	02/07/2019	$9.97
	DOLLAR TREE	02/07/2019	$23.98
	DSS ACHIEVMNTPRODUCTS	02/12/2019	$109.83
	DSS ACHIEVMNTPRODUCTS	02/13/2019	$85.58
	WALMART.COM	02/15/2019	$5.41
			$251.66
KAREN HAUSCHILD	APPALACHIAN SPRINGS BOTT	02/01/2019	$37.17
			$37.17
KASEY BEARD	SWEETWATER SOUND	02/05/2019	$1,351.52
	CVS/PHARMACY #01039	02/05/2019	$12.51
			$1,364.03
KATE KENNEY-NEWHARD	CVS/PHARMACY #01039	01/31/2019	$10.90
	NY TIMES NATL SALES	02/11/2019	$24.00
			$34.90
KATHERINE HOUSER	WHOLEFDS WSY#10698	02/06/2019	$29.41
	DOLLAR TREE	02/13/2019	$18.53
			$47.94
KATHRINE HIOTT	Scientific Specialties Se	02/11/2019	$76.98
	TFS FISHERSCI ECOM ATL	02/13/2019	$70.23
	FORMS AND SUPPLY - AOPD	02/21/2019	$47.42
			$194.63
KATHRYN MONK	COLLOFCHAR 4210	02/13/2019	$280.00
			$280.00
KAYLEE LASS	FACEBK E8TA3KAAT2	01/31/2019	$376.09
	DONORSNAP	02/01/2019	$60.00
	FORMS AND SUPPLY - AOPD	02/06/2019	$38.18
	AMZN Mktp US MB1P66II2	02/10/2019	$70.57
	B&H PHOTO MOTO	02/08/2019	$167.25
	EIG CONSTANTCONTACT.COM	02/14/2019	$212.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAYLEE LASS	SILKCARDS PRINTING SILK	02/15/2019	$156.00
	ULINE SHIP SUPPLIES	02/20/2019	$57.46
	ULINE SHIP SUPPLIES	02/20/2019	$15.06
	CLEARBAGS	02/20/2019	$168.65
	Amazon.com MI2S59ML1	02/21/2019	$15.25
	ADOBE PHOTOGPHY PLAN	02/23/2019	$9.99
	ULINE SHIP SUPPLIES	02/27/2019	$456.20
			$1,803.25
KEITH WIGGANS	HARRIS TEETER #0019	02/10/2019	$26.34
	HARRIS TEETER #0019	02/13/2019	$14.69
			$41.03
KENDRICK MARION	PUBLIX #1266	02/04/2019	$241.69
	ALL AMERICAN AWARDS INC	02/11/2019	$184.25
	GEOLOGICAL SOCIETY OF AME	02/11/2019	$2,500.00
	PUBLIX #1266	02/12/2019	$13.53
	AMZN Mktp US MI0SI9NA0	02/12/2019	$28.25
	FORMS AND SUPPLY - AOPD	02/12/2019	$50.41
	PUBLIX #1266	02/13/2019	$12.56
	AMZN Mktp US MI4CN7AZ0	02/14/2019	$19.99
	FEDEX 469755269	02/18/2019	$61.41
	ALL AMERICAN AWARDS INC	02/20/2019	$212.55
	SP INSOUCIANT STUDIO	02/21/2019	$68.28
	CRUCIAL.COM	02/22/2019	$316.09
	PRAXAIR DIST INC OAM	02/25/2019	$40.18
	DOMINO'S 5659	02/25/2019	$26.83
	FORMS AND SUPPLY - AOPD	02/25/2019	$44.45
			$3,820.47
KENNETH GREENE	DIAMOND SPRINGS WATER	02/05/2019	$71.10
	USPS POSTAGE ENDICIA.COM	02/07/2019	$1,000.00
	KNIGHT PRINTING AND GRAPH	02/12/2019	$171.93
	USPS POSTAGE ENDICIA.COM	02/12/2019	$1,000.00
	FEDEX 31793086	02/15/2019	$205.35
	USPS POSTAGE ENDICIA.COM	02/19/2019	$1,000.00
	DIAMOND SPRINGS WATER	02/25/2019	$16.90
	ENDICIA FEES	02/27/2019	$5.00
	ENDICIA FEES	02/28/2019	$36.75
	USPS POSTAGE ENDICIA.COM	02/27/2019	$500.00
			$4,007.03
KERI MCGEE	HAWKES LEARNING SYSTEMS	01/30/2019	$77.00
	AMZN Mktp US MB2IE78J2	01/31/2019	$13.99
	WALGREENS #15512	02/04/2019	$3.97
	STOCK-TRAK	02/05/2019	$33.95
	HAYGROUPINC	02/08/2019	$55.00
	GALLUP INC	02/10/2019	$13.07
	COSTCO WHSE #0360	02/12/2019	$75.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KERI MCGEE	TARGET 00013912	02/12/2019	$133.81
	PROCTORU INC.	02/12/2019	$17.50
	PROCTORU INC.	02/22/2019	$25.00
	PROCTORU INC.	02/22/2019	$25.00
	BSN SPORTS LLC	02/25/2019	$745.56
	WALGREENS #15512	02/25/2019	$8.04
	BARNES&NOBLE.COM-BN	02/26/2019	$25.28
			$1,252.91
KEVIN JEWETT	QUENCH USA, INC.	02/01/2019	$45.78
	STAPLES 00108266	02/08/2019	$82.83
			$128.61
KEVIN NICHOLS	OFFICE DEPOT #2002	01/31/2019	$112.27
	ACTION SPORTS	02/04/2019	$1,652.04
	SPORTS INFORMATION MEDIA	02/15/2019	$108.00
	CAROLINA SASH AND SEW LLC	02/19/2019	$174.00
	BSN SPORTS LLC	02/20/2019	$2,342.30
			$4,388.61
KIMBER BATES	WM SUPERCENTER #2348	02/26/2019	$40.72
	PUBLIX #633	02/26/2019	$12.26
	EARTH FARE	02/26/2019	$13.79
			$66.77
KIMBERLY MCKALE	ALL AMERICAN AWARDS INC	02/14/2019	$105.60
	ALL AMERICAN AWARDS INC	02/14/2019	$72.90
	ALL AMERICAN AWARDS INC	02/14/2019	$105.60
	ALL AMERICAN AWARDS INC	02/14/2019	$13.90
	ALL AMERICAN AWARDS INC	02/22/2019	$15.49
			$313.49
KIMBERLY REETZ	LOWES #00907	01/31/2019	$28.31
	AMZN Mktp US MB5DO4WQ0	02/03/2019	$39.65
	GALLS	02/07/2019	$687.08
	MCA-CHARLESTON	02/07/2019	$510.00
	AMZN Mktp US MB7L45992	02/08/2019	$6.89
	GALLS	02/07/2019	$27.90
	GALLS	02/08/2019	$63.66
	TURKYS LLC	02/11/2019	$85.00
	AMZN Mktp US MI0KC8ON2	02/14/2019	$110.15
	RICK HENDRICK CHEVROLET	02/13/2019	$740.68
	SAFARILAND, LLC	02/15/2019	$38.14
	Amazon.com MI5EN2GM0	02/19/2019	$28.32
	PUBLIX #633	02/20/2019	$228.75
	FORMS AND SUPPLY - AOPD	02/19/2019	$162.25
	AMZN Mktp US MI37B85P0	02/22/2019	$16.95
	CALEA INC.	02/22/2019	$55.00
	RKO TOTAL GRAPHICS	02/25/2019	$83.93
	TURKYS LLC	02/25/2019	$125.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	TURKYS LLC	02/25/2019	$125.00
	FORMS AND SUPPLY - AOPD	02/26/2019	$206.25
			$3,368.91
KIRBY EVANS	AMZN Mktp US MB45F6UP0	01/31/2019	$188.34
	Mechanical Turk	02/05/2019	$800.00
	PAYPAL POSITIVEPIN	02/11/2019	$48.85
	PAYPAL STRESSFREEK	02/11/2019	$37.50
	CHILD LIFE COUNCIL	02/11/2019	$74.15
	AMZN Mktp US MI7BI0122	02/25/2019	$42.35
	Amazon.com MI6U39PX2	02/26/2019	$44.10
	AMZN Mktp US MI3MK3660	02/27/2019	$26.76
			$1,262.05
KRISTINA HILL-SPANIK	INTEGRATED DNA TECH	02/14/2019	$63.02
	EUROFINS GENOMICS LLC	02/23/2019	$82.50
			$145.52
KYLE DILLON	BSN SPORTS LLC	01/31/2019	$735.75
	DICK'S CLOTHING&SPORTING	02/01/2019	$76.28
	BSN SPORTS LLC	02/05/2019	$372.78
	WALGREENS #15512	02/10/2019	$5.98
	HARRIS TEETER #0277	02/08/2019	$20.39
	WALGREENS #15512	02/08/2019	$9.16
	WALGREENS #15512	02/13/2019	$16.78
	GIANT 0788	02/14/2019	$10.25
	WALGREENS #15512	02/14/2019	$3.80
	WM SUPERCENTER #2577	02/15/2019	$21.42
	WEGMANS #014	02/16/2019	$19.81
	WALGREENS #15512	02/18/2019	$4.58
	WALMART.COM 8009666546	02/18/2019	$75.91
	CVS/PHARMACY #01039	02/24/2019	$11.59
			$1,384.48
LAURA MOSES	COSTCO WHSE #0360	02/07/2019	$60.40
	CVS/PHARMACY #01039	02/11/2019	$4.07
	FORMS AND SUPPLY - AOPD	02/11/2019	$132.30
	AMZN Mktp US MI5VE0J90	02/12/2019	$14.99
	FORMS AND SUPPLY - AOPD	02/13/2019	$25.36
	AMZN Mktp US MI3218AZ1	02/14/2019	$27.03
	AMZN Mktp US MI3JL70M1	02/14/2019	$31.50
	AMZN Mktp US MI8E73ET1	02/14/2019	$84.91
	ACADEMIA PREMIUM	02/20/2019	$99.00
			$479.56
LAVERNE CORDES	AMZN Mktp US MB5CJ6882	01/31/2019	$332.85
	AMZN Mktp US MB3UP9RO0	02/02/2019	$298.84
	TOKYO OTAKU MODE	02/04/2019	$204.23
	AMZN Mktp US MB2OX3SL2	02/05/2019	$136.23
	WALMART.COM	02/05/2019	$39.43

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Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE CORDES	LOWES #00907	02/06/2019	$39.17
	AMZN Mktp US MI39Y0FJ0	02/06/2019	$168.76
	ARTIST & CRAFTSMAN CSNSC	02/06/2019	$37.27
	INSTACART	02/06/2019	$30.38
	Amazon.com MB3PL77C2	02/07/2019	$38.85
	AMZN Mktp US MI0HM1FJ0	02/08/2019	$89.99
	SHIFFLER EQUIPMENT	02/08/2019	$165.28
	YA YA E FAVORMART	02/08/2019	$136.20
	AMZN Mktp US MI1K734X0	02/09/2019	$14.49
	AMZN Mktp US MB3YS5RP2	02/10/2019	$116.28
	CV LINENS	02/09/2019	$73.62
	KUDU COFFEE & CRAFT BEER	02/12/2019	$20.00
	PRINTRUNNER	02/11/2019	$57.55
	FORMS AND SUPPLY - AOPD	02/11/2019	$38.37
	MELLOW MUSHROOM	02/13/2019	$157.09
	AMZN Mktp US MI3NW3T00	02/13/2019	$37.29
	AMERICAN CONSERVATIVE UNI	02/12/2019	$170.00
	RKO TOTAL GRAPHICS	02/12/2019	$54.50
	INSTACART	02/13/2019	$44.40
	CHARLESTON CNTY PARK PPS	02/14/2019	$223.44
	RO CO FILMS EDUCATIONAL	02/18/2019	$407.00
	UGUISU ONLINE STORE	02/18/2019	$42.00
	4IMPRINT	02/19/2019	$178.68
	UNIVERSITY TEES, INC.	02/19/2019	$1,308.00
	AMZN Mktp US MI81I8322	02/19/2019	$82.94
	FORMS AND SUPPLY - AOPD	02/19/2019	$181.50
	UNIVERSITY TEES, INC.	02/21/2019	$261.60
	UNIVERSITY TEES, INC.	02/21/2019	$367.88
	THE ALLEY	02/21/2019	$280.00
	WM SUPERCENTER #2928	02/21/2019	$55.09
	UNIVERSITY TEES, INC.	02/21/2019	$490.50
	AMZN Mktp US MI0EF5541	02/22/2019	$62.19
	AMZN Mktp US MI7T32EO2	02/24/2019	$119.28
	NATIONAL SCHOLASTIC PRES	02/25/2019	$139.00
	CMA	02/25/2019	$75.00
	24HOURWRISTBANDS.COM	02/25/2019	$98.62
	KUDU COFFEE & CRAFT BEER	02/26/2019	$20.00
	INSTACART	02/21/2019	$46.59
	TOTAL ACCESS GROUP	02/26/2019	$232.33
	AMZN Mktp US MI8OB0D71	02/27/2019	$77.98
	EB HATSUME FAIR 2019	02/27/2019	$176.67
			$7,427.36
LINDA KALAFATIS	COSTCO WHSE #0360	02/07/2019	$513.67
	WHOLEFDS CHL 10201	02/07/2019	$26.87
	STAPLES 00108266	02/07/2019	$54.49
	FOOD LION #1499	02/08/2019	$54.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	STAPLES 00108266	02/07/2019	$30.05
	BASEBALL SAVINGS	02/14/2019	$205.47
	BASEBALL SAVINGS	02/15/2019	$136.20
	CAROLINA SASH AND SEW LLC	02/19/2019	$863.25
	WAL-MART #2348	02/20/2019	$107.08
	NATIONAL FASTPITCH COA	02/27/2019	$225.00
			$2,216.98
LISA CALVERT	PAPA JOHNS #3756	02/07/2019	$246.43
	PUBLIX #472	02/07/2019	$89.90
	SAMSCLUB.COM	02/06/2019	$65.07
	PUBLIX #633	02/08/2019	$72.78
	PUBLIX #633	02/08/2019	$135.16
	PUBLIX #633	02/13/2019	$98.77
			$708.11
LISA CHRISTIAN	Amazon.com MB1P26802	01/31/2019	$132.49
	SKILLPATH / NATIONAL	02/05/2019	$34.78
	Amazon.com MI24R44D1	02/07/2019	$66.37
	AMZN Mktp US MI83S5LW1	02/08/2019	$15.29
	Amazon.com MI4KI3Z71	02/08/2019	$68.11
	CVS/PHARMACY #01039	02/08/2019	$25.05
	Amazon.com MI6QY2ZX1	02/08/2019	$77.02
	SELLINGTICKET USA INC.	02/15/2019	$13.75
	Amazon.com MI0K88342	02/20/2019	$14.16
	AMZN Mktp US MI7HY2VG1	02/20/2019	$99.11
	Amazon.com MI8P86M81	02/21/2019	$44.00
			$590.13
LISA SIGNORI	IN SHRED WITH US	02/13/2019	$25.49
	WORDPRESS YPSPCSTV28	02/14/2019	$479.00
	STAPLES 00108282	02/15/2019	$167.30
	LIDL #1116	02/23/2019	$9.58
	TRADER JOE'S #752 QPS	02/22/2019	$131.03
	LIDL #1116	02/25/2019	$4.02
			$816.42
LUCY DAVIS	LOWES #00907	02/02/2019	$27.14
	LOWES #00907	02/05/2019	$38.04
			$65.18
LYNDA KELLER	COSTCO WHSE#1319	02/02/2019	$109.13
	PUBLIX #633	02/03/2019	$300.44
	WAL-MART #2348	02/02/2019	$53.98
	PARTY CITY 0182	01/31/2019	$111.51
	WM SUPERCENTER #2348	02/05/2019	$23.22
	HARRIS TEETER #0028	02/05/2019	$26.83
	WM SUPERCENTER #2348	02/21/2019	$8.68
			$633.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARC PROTO	CVS/PHARMACY #01039	02/11/2019	$12.52
			$12.52
MARCI WALTON	DIAMOND SPRINGS WATER	02/20/2019	$20.66
			$20.66
MARCIA WHITE	Amazon web services	02/03/2019	$16.16
	DRI 48HOURPRINT	02/13/2019	$214.19
			$230.35
MARIA ALFIERIS	DIAMOND SPRINGS WATER	01/31/2019	$15.59
			$15.59
MARIA PHILPOT	4IMPRINT	02/01/2019	$926.93
	4IMPRINT	02/04/2019	$649.10
	SHRED-IT	02/22/2019	$36.57
			$1,612.60
MARIANNE PERRY	U OF IL ONLINE PAYMENT	02/04/2019	$50.00
	D J WALL-ST-JOURNAL	02/18/2019	$44.99
	STAPLES DIRECT	02/16/2019	$146.70
	DRI Cisco Systems	02/21/2019	$379.32
	D J WALL-ST-JOURNAL	02/28/2019	$9.99
			$631.00
MARIE L OLEKSIAK	CVS/PHARMACY #01039	02/04/2019	$9.24
	FEDEX 785545233895	02/19/2019	$43.72
			$52.96
MARILEE SMITH	CUSTOMINK LLC	02/04/2019	$1,404.94
	HARRIS TEETER #0277	02/07/2019	$35.23
	5659 Dominos Pizza	02/08/2019	$38.15
	Amazon.com MI5MW1EB1	02/13/2019	$31.42
	AMZN Mktp US MI3CB4TW0	02/13/2019	$269.99
	AMZN Mktp US MI1PK2N32	02/19/2019	$19.50
	AMZN Mktp US MI3IG4GA0	02/19/2019	$80.97
	DIAMOND SPRINGS WATER	02/20/2019	$22.07
	COSTCO WHSE#1319	02/20/2019	$38.86
	HARRIS TEETER #0277	02/20/2019	$4.06
	HARRIS TEETER #0277	02/20/2019	$247.34
	IN PALMETTO AWARDS	02/20/2019	$199.47
	WM SUPERCENTER #632	02/20/2019	$17.79
	CVS/PHARMACY #05553	02/21/2019	$2.54
	OFFICE DEPOT #2002	02/20/2019	$95.35
	HARRIS TEETER #0277	02/22/2019	$6.09
	HARRIS TEETER #0277	02/22/2019	$87.48
	IN PALMETTO AWARDS	02/22/2019	$39.24
	HARRIS TEETER #0277	02/26/2019	$19.86
	FEDEXOFFICE 00015230	02/27/2019	$16.34
	CHARLESTON DOWNTOWN	02/26/2019	$336.92
			$3,013.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	PAYPAL STEVETHOMAS	02/04/2019	$200.00
	ADOBE STOCK	02/10/2019	$29.99
	ISSUU	02/21/2019	$19.00
			$248.99
MARK DEL MASTRO	2CHECKOUT AILFH	02/11/2019	$55.00
	Amazon.com MI2UF4QC0	02/26/2019	$54.93
			$109.93
MARLENE NAVOR	HARRIS TEETER #0019	02/02/2019	$24.38
	HARRIS TEETER #0277	02/10/2019	$35.63
	WM SUPERCENTER #632	02/11/2019	$5.74
	PAYPAL BRIANW	02/19/2019	$300.00
			$365.75
MARY ANN HARTSHORN	EAST BAY DELI DORCH	02/02/2019	$246.82
	WM SUPERCENTER #632	02/01/2019	$30.89
	CROWN AWARDS INC	02/04/2019	$68.62
	WAL-MART #4384	02/09/2019	$40.31
	WAL-MART #0632	02/11/2019	$25.07
	CVS/PHARMACY #01039	02/27/2019	$9.67
			$421.38
MARY BERGSTROM	AMZN Mktp US MI9H68AV2	02/22/2019	$143.73
			$143.73
MARY J JONES	DIAMOND SPRINGS WATER	01/31/2019	$28.62
	AMZN Mktp US MI90Z1DA1	02/27/2019	$94.92
			$123.54
MARY MOSER	Amazon.com MB4751UR1	01/31/2019	$124.01
	COLLOFCHAR 4210	02/04/2019	$109.46
	SHRED-IT USA LLC	02/14/2019	$226.00
	Amazon.com MI7RM64E2	02/15/2019	$13.52
	FORMS AND SUPPLY - AOPD	02/14/2019	$345.77
	AMZN Mktp US MI4HQ71P1	02/16/2019	$31.08
	HARRIS TEETER #410	02/07/2019	$71.50
			$921.34
MCFARLAND KATIE	FORMS AND SUPPLY - AOPD	02/21/2019	$288.71
			$288.71
MCKELVY CONLIN	APPALACHIAN SPRINGS BOTT	02/14/2019	$10.90
			$10.90
MEGAN GOULD	AMZN Mktp US MI2O464R0	02/08/2019	$43.64
	AMZN Mktp US MI0732FQ2	02/14/2019	$53.59
			$97.23
MEGAN OGARA	FORMS AND SUPPLY - AOPD	02/20/2019	$40.81
			$40.81
MELANIE GREENE	Amazon.com MB2I328A2	01/31/2019	$254.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE GREENE	SMK SURVEYMONKEY.COM	02/02/2019	$366.24
			$620.38
MELINDA MILEY	KUDU COFFEE & CRAFT BEER	02/23/2019	$19.04
	CHARLESTON PRIDE	02/26/2019	$30.00
			$49.04
MEREDITH E PERRONE	PAYPAL PMI CHAR SC	02/18/2019	$30.00
	COSTCO WHSE #0360	02/25/2019	$110.98
			$140.98
MICHAEL ANTOINE	PALMETTO AWARDS	02/01/2019	$6.00
	WAL-MART #2348	02/11/2019	$56.70
	CMCGLOBAL	02/15/2019	$50.00
	YOURMEMBER-CAREERS	02/15/2019	$299.00
	HIGHEREDJOBS.COM	02/19/2019	$315.00
			$726.70
MICHAEL HEAGERTY	ENVATOMARKET45787551	02/05/2019	$22.00
	ENVATOMARKET45805390	02/06/2019	$22.00
	B&H PHOTO 800-606-6969	02/07/2019	$131.94
	PAYPAL MZED	02/07/2019	$399.00
	ENVATOMARKET45891989	02/11/2019	$26.00
	B&H PHOTO 800-606-6969	02/12/2019	$97.23
	ENVATOMARKET45907472	02/12/2019	$24.00
	B&H PHOTO 800-606-6969	02/13/2019	$1,170.93
	FAA STATE BOARD EXAM	02/12/2019	$150.00
	ENVATOMARKET45949908	02/14/2019	$31.00
	ENVATOMARKET45951076	02/14/2019	$31.00
	REV.COM	02/15/2019	$2.00
	ENVATOMARKET46027857	02/19/2019	$31.00
	ANIMOTO INC	02/20/2019	$42.00
	AMZN Mktp US MI3OS6VP0	02/21/2019	$549.00
	ENVATOMARKET46090999	02/22/2019	$21.00
	Amazon.com MI14C7B20	02/26/2019	$6.53
	ENVATOMARKET46149243	02/26/2019	$21.00
	ENVATOMARKET46146270	02/26/2019	$26.00
	UDEMY ONLINE COURSES	02/27/2019	$11.99
	B&H PHOTO 800-606-6969	02/27/2019	$200.47
	CVS/PHARMACY #01039	02/27/2019	$14.16
	REV.COM	02/27/2019	$42.50
			$3,072.75
MICHAEL TORNIFOLIO	FLEET FEET SPORTS	02/05/2019	$99.19
	FLEET FEET SPORTS	02/08/2019	$91.56
	RUNNING WAREHOUSE	02/14/2019	$484.95
	Amazon.com MI9648312	02/19/2019	$86.12
	AMZN Mktp US MI7UA75F1	02/21/2019	$84.72
	AMZN Mktp US MI5TW2JH2	02/21/2019	$115.00
	AMZN Mktp US MI3IF5MV0	02/23/2019	$99.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TORNIFOLIO	RUNNING WAREHOUSE	02/22/2019	$125.00
			$1,186.15
MICHAEL TURNER	FORMS AND SUPPLY - AOPD	02/12/2019	$67.04
	POTTERY BARN 0740	02/14/2019	$135.13
	MICHAELS STORES 1241	02/24/2019	$899.00
	FORMS AND SUPPLY - AOPD	02/22/2019	$365.83
	Amazon.com MI8FE71S2	02/25/2019	$38.15
	LA-Z-BOY HOME FURNISHINGS	02/26/2019	$802.00
	TARGET 00013912	02/26/2019	$569.87
	LA-Z-BOY HOME FURNISHINGS	02/27/2019	$2,402.48
	COST PLUS WLD #216	02/26/2019	$1,502.98
	COST PLUS WLD #216	02/26/2019	$54.48
	LOWES #00907	02/27/2019	$404.20
	COST PLUS WLD #216	02/26/2019	$250.69
			$7,491.85
MICHELLE ABBOTT	AMZN Mktp US MB17B3Q42	02/01/2019	$140.68
	SP DESIGNS & MFG	02/15/2019	$1,073.30
	Amazon.com MI21X63O2	02/19/2019	$71.80
	FORMS AND SUPPLY - AOPD	02/18/2019	$43.49
	FORMS AND SUPPLY - AOPD	02/20/2019	$169.83
	APL APPLE ONLINE STORE	02/22/2019	$599.00
	APL APPLE ONLINE STORE	02/23/2019	$29.00
	APL APPLE ONLINE STORE	02/23/2019	$34.95
	RKO TOTAL GRAPHICS	02/25/2019	$566.53
	SP DESIGNS & MFG	02/26/2019	$1,073.30
			$3,801.88
MICHELLE BREW	FACEBK 6MMJKJ6J72	01/31/2019	$222.55
	FACEBK 9RNP2L6MD2	01/31/2019	$210.81
	AMZN Mktp US MB0JW4QP2	02/01/2019	$22.99
	WAL-MART #3367	02/19/2019	$21.05
			$477.40
MICHELLE MCDOWELL	TIEOUTLET COM	02/08/2019	$138.00
	SAMS CLUB #4872	02/14/2019	$88.09
	HOBBY LOBBY #562	02/15/2019	$29.02
	JACKS CAFE	02/17/2019	$317.74
	COLLOFCHAR 4210	02/16/2019	$130.67
	USPS PO 4518120222	02/21/2019	$5.19
	CANDYWAREHOUSE.COM, IN	02/21/2019	$279.20
	KRISPY KREME DOUGH	02/26/2019	$22.18
	OFFICE DEPOT #2127	02/25/2019	$69.55
	OFFICE DEPOT #2127	02/25/2019	$19.97
			$1,099.61
MICHELLE MCGREW	COLLOFCHAR 4210	02/15/2019	$225.01
	COLLOFCHAR 4210	02/18/2019	$13.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$238.08
MICHELLE ROSATO	AMZN Mktp US MB0YU2QX2	02/01/2019	$38.48
			$38.48
MICHELLE VAN PARYS	AMERICANFRAME	02/04/2019	$170.66
	SQ ARTIZOM FRAME G	02/08/2019	$337.90
	WWW.UNIQUEPHOTO.COM	02/08/2019	$212.48
	FREESTYLE PHOTO	02/13/2019	$175.95
	ADORAMA INC	02/20/2019	$189.94
	B&H PHOTO 800-606-6969	02/21/2019	$59.99
	ADORAMA INC	02/27/2019	$183.20
			$1,330.12
MILTON LANGLEY	REVELS TURF & TRACTOR	01/31/2019	$110.75
	ROYALL ACE HDWE	02/07/2019	$36.66
	PRECISION CYCLE AND WATER	02/08/2019	$475.93
	STATE CHEMIC STATE CHE	02/13/2019	$802.24
	ROYALL ACE HDWE	02/14/2019	$30.76
	SIGN-A-RAMA	02/13/2019	$245.25
	STAPLES 00108266	02/18/2019	$95.89
	IN POSSUMS EAST	02/19/2019	$555.74
	NAPA AUTO 0030274	02/22/2019	$52.71
	SITEONE LANDSCAPE SUPPLY,	02/26/2019	$441.68
	ROYALL ACE HDWE	02/26/2019	$33.47
	WANDO POWER EQUIPMENT CO	02/26/2019	$92.75
	SMITH TURF & IRRIGATION -	02/25/2019	$423.44
			$3,397.27
MILTON SUMMERS	CHARLESTON RUBBER & GASKE	02/04/2019	$149.37
	GRAINGER	02/07/2019	$356.10
	SC BOILER SAFETY PROG	02/11/2019	$25.00
	C C BOILER SALES SERV	02/11/2019	$2,204.91
	CHARLESTON RUBBER & GASKE	02/12/2019	$4.95
	DILMAR OIL COMPANY	02/15/2019	$415.04
	LOWES #00661	02/18/2019	$417.50
	CAPITAL ELEC CHARLESTON	02/20/2019	$644.65
	GRAINGER	02/27/2019	$520.63
			$4,738.15
MINI NARAYANAN	SHRED-IT USA LLC	02/04/2019	$82.64
			$82.64
MOUNA DIBENEDETTO	PETSMART # 1251	02/05/2019	$86.34
	VERNIER SOFTWARE & TEC	02/09/2019	$232.17
	LOWES #00358	02/11/2019	$12.29
	WM SUPERCENTER #1037	02/11/2019	$15.13
	WM SUPERCENTER #1037	02/14/2019	$11.94
	WM SUPERCENTER #1037	02/20/2019	$6.29
			$364.16

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY MULLER	COSTCO WHSE #0360	02/07/2019	$130.52
	MAILCHIMP PAYASYOUG	02/11/2019	$163.50
			$294.02
NANDINI MCCAULEY	EIG CONSTANTCONTACT.COM	02/16/2019	$119.90
			$119.90
NATASHA VITKOVIC	SMARTPAK	02/02/2019	$146.72
	SMARTPAK	02/11/2019	$63.67
	SMARTPAK	02/14/2019	$307.59
	SMARTPAK	02/24/2019	$47.63
			$565.61
NORA KRASOWSKI	HELLOFRESH	02/02/2019	$77.91
	HELLOFRESH	02/09/2019	$78.91
	MIDDLETON PLACE ONLINE	02/15/2019	$8.00
	HELLOFRESH	02/16/2019	$78.91
	COSTCO WHSE #0360	02/20/2019	$113.97
	HELLOFRESH	02/23/2019	$78.91
			$436.61
NORMA SALCEDO	PUBLIX #633	02/07/2019	$8.32
	PAISANOS - CHARLESTON - M	02/08/2019	$61.57
	PUBLIX #633	02/11/2019	$8.21
	PAISANOS - CHARLESTON - M	02/11/2019	$61.57
			$139.67
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	02/05/2019	$15.53
	Amazon.com MI6E44C91	02/06/2019	$68.71
	CRESTLINE	01/23/2019	$2,161.98
	DIAMOND SPRINGS WATER	02/18/2019	$15.53
			$2,261.75
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	01/30/2019	$62.40
	FORMS AND SUPPLY - AOPD	01/30/2019	$405.25
	BCE SOUTH	02/05/2019	$309.56
	FORMS AND SUPPLY - AOPD	02/11/2019	$161.67
	FORMS AND SUPPLY - AOPD	02/22/2019	$219.76
			$1,158.64
PERCIVAL HAAS	DIAMOND SPRINGS WATER	02/06/2019	$11.72
			$11.72
PETER LEE	ROBERTS OXYGEN CO BR 00	01/31/2019	$157.68
	FEDEX 31617664	02/01/2019	$33.22
	TFS FISHERSCI ECOM ATL	02/02/2019	$281.67
	TFS FISHERSCI ECOM ATL	02/01/2019	$353.34
	LOWES #00661	02/04/2019	$86.74
	U.S. PLASTIC CORPORATION	02/18/2019	$18.81
	LOWES #00661	02/22/2019	$42.20
	AMZN Mktp US MI93M35A1	02/22/2019	$52.58
	AMZN Mktp US MI9SE7MH1	02/22/2019	$96.48

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Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	Amazon.com MI8GK3AX2	02/22/2019	$39.18
	SIGMA ALDRICH US	02/25/2019	$252.20
	MDC VACUUM PRODUCTS LLC	02/26/2019	$26.15
	TFS FISHERSCI ECOM ATL	02/27/2019	$46.67
	AMZN Mktp US MI08P9DD1	02/27/2019	$8.69
	AMZN Mktp US MI0BK2S91	02/27/2019	$5.32
			$1,500.93
PETER MEIER	PETSMART # 3063	01/31/2019	$43.58
	MARVINS SEAFOOD	01/31/2019	$26.42
	HADDRELLS POINT TACKLE WE	02/04/2019	$8.49
	AMZN Mktp US MI6TO1TL0	02/14/2019	$44.07
	LOWES #00661	02/15/2019	$40.46
	MARVINS SEAFOOD	02/20/2019	$30.58
	LOWES #00661	02/26/2019	$23.29
			$216.89
PHILIP ROBINSON	AMZN Mktp US MB8I03YQ1	02/05/2019	$290.71
	VWR INTERNATIONAL INC	02/06/2019	$111.61
	TFS FISHERSCI ECOM ATL	02/06/2019	$259.84
	TFS FISHERSCI ECOM ATL	02/07/2019	$380.71
			$1,042.87
PHYLLIS GATES	DSS ACHIEVMNTPRODUCTS	02/04/2019	$269.67
	DSS ACHIEVMNTPRODUCTS	02/05/2019	$44.91
	DSS ACHIEVMNTPRODUCTS	02/08/2019	$73.11
	AMZN Mktp US MI9WK4G02	02/26/2019	$78.75
			$466.44
PORTILLO JESSE	BMI SUPPLY	02/05/2019	$483.22
			$483.22
PRISCILLA HAYES	GOVCNCTN	01/30/2019	$58.66
	FORMS AND SUPPLY - AOPD	01/31/2019	$34.89
	Amazon.com MB6IH9DY2	02/03/2019	$17.42
	IN SHRED WITH US	02/12/2019	$25.49
	Amazon.com MI1P72CY2	02/13/2019	$465.09
	DIAMOND SPRINGS WATER	02/20/2019	$46.87
	FORMS AND SUPPLY - AOPD	02/26/2019	$27.04
			$675.46
RACHEL BRUCE	EBOOKS.COM	01/31/2019	$1,120.00
	ASSOC SUPERV AND CURR	02/06/2019	$94.00
	ALL AMERICAN AWARDS INC	02/07/2019	$63.45
	ALL AMERICAN AWARDS INC	02/12/2019	$14.40
	Learning Forward (LF)	02/21/2019	$69.00
	Learning Forward (LF)	02/21/2019	$99.00
			$1,459.85
RANDY BEAVER	GEL ENGINEERING LLC	02/27/2019	$1,735.00
			$1,735.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA UTZ	BCE SOUTH	02/20/2019	$107.64
	IN PALMETTO AWARDS	02/25/2019	$195.22
			$302.86
RENEE MCCAULEY	APPLE STORE #R318	02/05/2019	$86.11
			$86.11
ROBERT KAHLE	Amazon.com MI9N58ZF0	02/09/2019	$29.95
			$29.95
ROBIN LAROCQUE	DIAMOND SPRINGS WATER	02/20/2019	$16.90
	CALL EXPERTS	02/20/2019	$101.28
			$118.18
ROCHELLE JOHNSON	STK Shutterstock	02/04/2019	$29.00
	OFFICE DEPOT #2233	02/24/2019	$21.78
			$50.78
ROLAND CRAFT	MOBILITY OF CHARLESTON, L	02/13/2019	$148.50
	TRIAD MECHANICAL CONTRACT	02/20/2019	$340.00
	TRIAD MECHANICAL CONTRACT	02/20/2019	$985.00
	TRIAD MECHANICAL CONTRACT	02/20/2019	$850.00
			$2,323.50
RON MENCHACA	MAILCHIMP MONTHLY	02/02/2019	$272.50
	NEW YORK TIMES DIGITAL	02/09/2019	$4.00
	COFC CAREER CENTER	02/11/2019	$150.00
	Amazon Prime	02/25/2019	$7.07
			$433.57
ROY SNIPE	WWW.B2BUV.COM	01/30/2019	$148.00
			$148.00
RYAN STONE	AMAZON.COM MI7BV6Q00 AMZN	02/26/2019	$32.36
			$32.36
SABRINA HOLLOWAY	AMERICAN JOURNAL US	01/31/2019	$281.00
	PAYPAL PROCESSIM	02/06/2019	$700.00
	BIOSTAT, INC.	02/14/2019	$495.00
	KNIGHT PRINTING AND GRAPH	02/14/2019	$227.80
	BMW ZENTRUM MUSEUM	02/20/2019	$90.00
	BMW ZENTRUM MUSEUM	02/20/2019	$85.00
	2CO.COM _SLIDET_A	02/21/2019	$299.99
			$2,178.79
SARA FRANKEL	JERRY'S ARTARAMA	02/05/2019	$165.94
			$165.94
SARA STEVENSON	NCURA	02/05/2019	$199.00
	SRA INTERNATIONAL	02/21/2019	$274.00
			$473.00
SARAH FRANCISCUS	DIAMOND SPRINGS WATER	02/20/2019	$25.51
			$25.51

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH HARVEY	WM SUPERCENTER #1748	02/03/2019	$30.68
	IN CHARLESTONCPR, LLC	02/05/2019	$195.00
	AMZN Mktp US MB5P177F2	02/07/2019	$41.13
	Amazon.com MB5HE67Y2	02/07/2019	$17.41
	Amazon.com MI93B7F00	02/07/2019	$18.70
	WALMART GROCERY	02/07/2019	$313.88
	Amazon.com MI63W43V1	02/11/2019	$31.34
	Amazon.com MI9MW3420	02/08/2019	$56.20
	4TE SONITROL SECURITY SYS	02/13/2019	$50.00
	HARRIS TEETER #0365	02/19/2019	$10.18
	AMZN Mktp US MI9U14VO1	02/21/2019	$134.39
	CVS/PHARMACY #01039	02/25/2019	$3.48
	HARRIS TEETER #0365	02/26/2019	$7.53
	AMZN Mktp US MI23N8P62	02/26/2019	$68.30
	WAL-MART #1748	02/27/2019	$2.42
			$980.64
SARAH LEWIS	BCE SOUTH	02/07/2019	$136.58
			$136.58
SARAH OWENS	Amazon.com MB15S2UW0	01/31/2019	$274.40
	OLD SLAVE MART MUSEUM	02/06/2019	$88.00
	Amazon.com MI5BI8Z90	02/09/2019	$205.80
			$568.20
SARAH WUIGK	Amazon.com MI7LN9M31	02/20/2019	$23.00
	AMZN Mktp US MI7RR5XW0	02/20/2019	$28.99
			$51.99
SAUNDRA DEATHOS-MEERS	AMZN Mktp US MB4OK5WX1	02/03/2019	$75.74
	AMZN Mktp US MI7GM5CS0	02/04/2019	$363.86
	AMZN Mktp US MI9CJ1PS1	02/17/2019	$12.99
	AMZN Mktp US MI7QL3Z72	02/18/2019	$54.96
	ALL SEASONS HARDWARE-JOH	02/27/2019	$25.06
			$532.61
SHAMONE WHITE	DIAMOND SPRINGS WATER	01/31/2019	$10.63
	COSTCO WHSE #0360	02/05/2019	$69.21
	WAL-MART #4384	02/22/2019	$4.64
	WM SUPERCENTER #4384	02/25/2019	$4.64
			$89.12
SHANON DOOLEY	IN CENTER FOR BIRDS OF P	01/31/2019	$108.00
	TFS FISHERSCI ECOM ATL	02/01/2019	$102.71
	CHARLESTOWNE LANDIN	02/01/2019	$140.00
	CHARLESTOWNE LANDIN	02/01/2019	$140.00
	CAROLINA BIOLOGIC SUPPLY	02/01/2019	$253.80
	GIH GLOBALINDUSTRIALEQ	02/02/2019	$152.93
	CAROLINA BIOLOGIC SUPPLY	02/04/2019	$131.56
	CAROLINA BIOLOGIC SUPPLY	02/04/2019	$13.27

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Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	MUSC BURSAR'S OFFICE	02/04/2019	$1,815.00
	CAROLINA BIOLOGIC SUPPLY	02/05/2019	$63.27
	VWR INTERNATIONAL INC	02/07/2019	$59.88
	VWR INTERNATIONAL INC	02/13/2019	$27.18
	VWR INTERNATIONAL INC	02/13/2019	$52.82
	AMZN MKTP US MI6UD3AT1 AM	02/12/2019	$28.96
	NOVOGENE	02/13/2019	$511.29
	TFS FISHERSCI ECOM ATL	02/13/2019	$74.82
	TFS FISHERSCI ECOM FSE	02/13/2019	$71.77
	VWR INTERNATIONAL INC	02/14/2019	$22.91
	VWR INTERNATIONAL INC	02/15/2019	$249.04
	BIOSPEC PRODUCTS INC	02/14/2019	$245.00
	PAYPAL SOUTHCAROLI	02/14/2019	$180.00
	WORKERSWORLD.COM	02/14/2019	$239.98
	DANNER-LACROSSE	02/16/2019	$165.68
	VWR INTERNATIONAL INC	02/17/2019	$85.78
	SC AQUARIUM	02/15/2019	$383.20
	VWR INTERNATIONAL INC	02/16/2019	$68.46
	VWR INTERNATIONAL INC	02/16/2019	$216.83
	VWR INTERNATIONAL INC	02/16/2019	$17.60
	LOWES #00907	02/19/2019	$348.45
	LOWES #00907	02/19/2019	$413.79
	CAROLINA BIOLOGIC SUPPLY	02/19/2019	$611.88
	THE HIGHLANDS BIOLOGICAL	02/19/2019	$500.00
	VWR INTERNATIONAL INC	02/20/2019	$7.77
	SIGMA ALDRICH US	02/19/2019	$514.00
	VWR INTERNATIONAL INC	02/20/2019	$145.25
	VWR INTERNATIONAL INC	02/20/2019	$66.60
	VWR INTERNATIONAL INC	02/21/2019	$80.87
	LOWES #00907	02/20/2019	$196.00
	TFS FISHER SCI HUS	02/20/2019	$271.32
	LOWES #00907	02/22/2019	$1.69
	VWR INTERNATIONAL INC	02/24/2019	$254.73
	TFS FISHERSCI ECOM ATL	02/22/2019	$113.57
	DRI CRASHPLAN FOR SB	02/22/2019	$13.57
	LOWES #00907	02/22/2019	$20.09
	VWR INTERNATIONAL INC	02/23/2019	$111.11
	AMERICAN SOCIETY FOR MICR	02/22/2019	$850.00
	TFS FISHERSCI ECOM ATL	02/22/2019	$7.43
	AMZN Mktp US MI4Q17MM1	02/22/2019	$59.99
	FINE SCIENCE TOOLS (USA)	02/22/2019	$467.25
	TFS FISHERSCI ECOM ATL	02/22/2019	$144.27
	VWR INTERNATIONAL INC	02/26/2019	$111.11
	VWR INTERNATIONAL INC	02/26/2019	$170.33
	VWR INTERNATIONAL INC	02/26/2019	$200.61
	VWR INTERNATIONAL INC	02/26/2019	$38.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	CAROLINA BIOLOGIC SUPPLY	02/26/2019	$132.30
	TFS FISHERSCI ECOM ATL	02/27/2019	$42.68
	VWR INTERNATIONAL INC	02/28/2019	$192.86
	VWR INTERNATIONAL INC	02/28/2019	$49.41
			$11,759.43
SHARON MCKENZIE	DIAMOND SPRINGS WATER	02/27/2019	$23.39
			$23.39
SHARON SIEGEL	LINKEDIN-446 8735373	01/31/2019	$103.65
	FACEBK 4XVA4K6ZY2	01/31/2019	$300.00
	FACEBK 4443KJWYY2	02/04/2019	$300.00
	FACEBK 8362KJWYY2	02/03/2019	$300.00
	VOICES COM SUREPAY VOI	01/31/2019	$300.00
	FACEBK CBSG3K6YY2	02/02/2019	$300.00
	FACEBK 9AU6KJAZY2	02/05/2019	$300.00
	FACEBK HZRSLJWYY2	02/07/2019	$300.00
	FACEBK BYEBQJJYY2	02/08/2019	$300.00
	FACEBK 39CENJAZY2	02/10/2019	$300.00
	FACEBK 5FGYMJWYY2	02/09/2019	$300.00
	FACEBK CJHSRJJYY2	02/12/2019	$300.00
	FACEBK WP5YRJJYY2	02/12/2019	$64.01
	DRI 48HOURPRINT	02/13/2019	$328.61
	SC BIZ NEWS	02/26/2019	$825.00
	SIGNSONTHECHEAP.COM	02/27/2019	$287.76
			$4,909.03
SHAYLYN MURPHY	4IMPRINT	02/08/2019	$787.72
	4IMPRINT	02/20/2019	$401.51
	EZTEXTINGCOM	02/26/2019	$250.00
			$1,439.23
SHERA SCOTT	AMZN Mktp US MB7PY38Z2	01/31/2019	$265.00
	VWR INTERNATIONAL INC	02/01/2019	$231.08
	VWR INTERNATIONAL INC	02/01/2019	$743.48
	PRAXAIR DIST INC OAM	01/31/2019	$44.20
	VWR INTERNATIONAL INC	02/02/2019	$140.36
	STERICYCLE	02/04/2019	$77.88
	AMZN Mktp US MB4GU1252	02/05/2019	$37.46
	Amazon.com MB6153SX2	02/05/2019	$115.49
	VWR INTERNATIONAL INC	02/06/2019	$277.11
	TFS FISHERSCI ECOM ATL	02/05/2019	$106.96
	Amazon.com MI9PT1OS1	02/06/2019	$31.96
	AMZN Mktp US MI0C04FV0	02/06/2019	$58.86
	VWR INTERNATIONAL INC	02/12/2019	$108.50
	FORMS AND SUPPLY - AOPD	02/12/2019	$52.71
	Amazon.com MI44H5A30	02/15/2019	$31.48
	CAROLINA BIOLOGIC SUPPLY	02/19/2019	$100.42
	HOMEDEPOT.COM	02/22/2019	$1,069.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHERA SCOTT	FORMS AND SUPPLY - AOPD	02/22/2019	$33.30
	HOMEDEPOT.COM	02/21/2019	$162.15
	PRAXAIR DIST INC OAM	02/25/2019	$44.20
	PRAXAIR DIST INC OAM	02/26/2019	$120.96
			$3,853.15
SONYA ALLEN	DIAMOND SPRINGS WATER	02/20/2019	$47.14
			$47.14
STACEY HASSARD	VISTAPR VistaPrint.com	01/31/2019	$99.69
	COSTCO WHSE #0360	02/21/2019	$37.71
			$137.40
STEPHAINE CAMPBELL	IN & OUT CAR WASH	02/01/2019	$21.00
			$21.00
STEPHANIE AUWAERTER	AIRGAS SOUTH	01/31/2019	$4.74
	TARGET 00013912	02/02/2019	$55.56
	COLLOFCHAR 4210	02/04/2019	$152.38
	ADOBE PHOTOGPHY PLAN	02/05/2019	$9.99
	Amazon.com MI7O08FH1	02/06/2019	$138.40
	COLLOFCHAR 4210	02/08/2019	$69.56
	ACT CharlestonCoParks	02/11/2019	$1,000.00
	PRIVATE I PRINT PROMOTIO	02/12/2019	$320.90
	PUBLIX #472	02/19/2019	$77.13
	PUBLIX #472	02/19/2019	$126.81
	AMZN Mktp US MI7GB5MY1	02/20/2019	$25.39
	CHARLESTON ENGRAVERS INC	02/20/2019	$10.00
	PUBLIX #472	02/25/2019	$162.29
			$2,153.15
STEPHANIE SMITH	OFFICE DEPOT #3357	02/14/2019	$27.24
	DIAMOND SPRINGS WATER	02/20/2019	$103.83
			$131.07
STEPHANIE TODT	AMZN Mktp US MB0KF3UW1	02/01/2019	$10.15
	AMZN Mktp US MB81Z4W11	02/03/2019	$26.26
	ESHIPPERUSA	02/20/2019	$108.29
	CANVA FOR WORK MONTHLY	02/23/2019	$12.95
	ESHIPPERUSA	02/27/2019	$38.09
			$195.74
STEPHANIE VISSER	DURHAM SCHOOL SERVICES	02/19/2019	$360.75
			$360.75
STEVE JOHNSON	ARTIST & CRAFTSMAN CSNSC	02/05/2019	$200.34
	ARTIST & CRAFTSMAN CSNSC	02/07/2019	$42.87
	ARTIST & CRAFTSMAN CSNSC	02/15/2019	$29.00
			$272.21
SUSAN FLYNN	WAL-MART #2348	02/04/2019	$46.75
	WM SUPERCENTER #2348	02/10/2019	$76.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FLYNN	FLAGHOUSE INC	02/15/2019	$2,499.12
			$2,622.00
SUSAN GOURDIN	AMZN Mktp US MB9IW4RK1	02/02/2019	$26.74
	NACADA	02/02/2019	$75.00
	NACADA	02/02/2019	$75.00
	WAL-MART #4384	02/25/2019	$10.18
	Amazon.com MI0IA76F1	02/26/2019	$30.56
			$217.48
SUSAN HARTMAN	WAL-MART #0632	02/11/2019	$9.37
	CVS/PHARMACY #01039	02/14/2019	$35.95
	OFFICE DEPOT #2002	02/16/2019	$21.79
			$67.11
SUSAN KLEIN	SLIDEROOM APPLICATION	02/04/2019	$50.00
	AMERICAN ASSOC OF MUSEUM	02/13/2019	$90.00
			$140.00
SUZETTE STILLE	Dropbox GQ9P8VN8RR8J	01/31/2019	$9.99
	EB ASHEVILLE INDEPEND	02/06/2019	$80.00
	PAYPAL WHS SD ACT	02/07/2019	$25.00
	SACAC-SOUTHERN ASSC COLL	02/08/2019	$240.00
			$354.99
SYNDIA HILL	D J WALL-ST-JOURNAL	02/03/2019	$38.99
			$38.99
TALIM LESSANE	ALL AMERICAN AWARDS INC	02/22/2019	$109.00
	ALL AMERICAN AWARDS INC	02/22/2019	$47.96
			$156.96
TAMARA ROSAS-BOSSAK	FACEBK 6M6Z4KWRQ2	01/31/2019	$99.68
	Amazon web services	02/03/2019	$34.06
	GAYLORD BROS INC	02/01/2019	$621.62
	ASSOCIATED BAG COMPANY	02/01/2019	$52.43
	EIG CONSTANTCONTACT.COM	02/04/2019	$49.05
	ONTHEGOSYTEMS LTD.	02/04/2019	$69.00
	THE PAIGE COMPANY	02/05/2019	$598.84
	LIB OF CONGRESS	02/05/2019	$525.00
	FORMS AND SUPPLY - AOPD	02/04/2019	$71.14
	MARCIVE INC	02/05/2019	$76.92
	AMZN Mktp US MI91C8320	02/11/2019	$60.68
	FORMS AND SUPPLY - AOPD	02/12/2019	$87.59
	SCREENSCAPE NETWORK	02/17/2019	$20.00
	FORMS AND SUPPLY - AOPD	02/18/2019	$17.40
	DHL I CHS0000158241	02/20/2019	$65.52
	BC.BASECAMP 2 2431552	02/20/2019	$20.00
	DHL W 6880415990	02/20/2019	$17.00
	DHL W 2951920296	02/20/2019	$8.84
	PAYPAL CUSTOMSECUR	02/25/2019	$436.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,930.77
TAMIEKA FRASIER	DIAMOND SPRINGS WATER	02/18/2019	$85.57
			$85.57
TARA SCOZZARO	IMAGE BRANDING GROUP	02/01/2019	$2,081.16
	AMZN Mktp US MB0DK9II0	02/01/2019	$62.19
	IMAGE BRANDING GROUP	02/07/2019	$457.49
	IMAGE BRANDING GROUP	02/07/2019	$34.02
	WALGREENS #15512	02/08/2019	$15.78
	AMZN Mktp US MB0578IO2	02/09/2019	$120.96
	HARRIS TEETER #0365	02/12/2019	$3.00
	AMZN Mktp US MI72D31A0	02/18/2019	$82.98
	AMZN Mktp US MI04K8GO1	02/18/2019	$114.34
	COSTCO WHSE #0360	02/24/2019	$51.35
	COSTCO WHSE #0360	02/24/2019	$35.94
	WAL-MART #3367	02/25/2019	$148.33
	SAMSCLUB #8252	02/25/2019	$95.92
			$3,303.46
TERESA MATTIE	NCAA MARKET	02/05/2019	$650.00
	OFFICE DEPOT #1214	02/12/2019	$33.62
	NACDA AND ITS AFFILIATES	02/13/2019	$475.00
	NACDA AND ITS AFFILIATES	02/13/2019	$450.00
	SNYDER PARTY RENTAL INC	02/20/2019	$209.28
	BCE SOUTH	02/21/2019	$77.39
	MUSIC & ARTS 52	02/25/2019	$278.08
			$2,173.37
TERESE ANDREWS	Amazon.com MB38J7DH2	02/03/2019	$19.86
	FORMS AND SUPPLY - AOPD	02/06/2019	$28.08
	AMZN Mktp US MI8U61JZ1	02/11/2019	$49.99
	IN SHRED WITH US	02/14/2019	$45.00
	DIAMOND SPRINGS WATER	02/21/2019	$20.98
	PRZCHARGE.PREZI.COM	02/26/2019	$159.00
			$322.91
THOMAS CARROLL	THE HOME DEPOT #1118	01/31/2019	$57.76
			$57.76
THOMAS CUNNEFF	CASE	02/27/2019	$110.00
			$110.00
TIFFANY GAMMELL	CANVA 02241-6573826	02/20/2019	$1.00
			$1.00
TIMOTHY AGEE	AED SUPERSTORE	01/31/2019	$1,116.98
	JANTZEN LOCK & SAFE CO	02/01/2019	$9.81
	EMERGENCY MEDICAL PRODUC	02/11/2019	$319.52
	Cannon Auto Electric	02/27/2019	$1,498.25
	ADVANCE AUTO PARTS #7454	02/27/2019	$58.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,003.35
TIMOTHY CALLAHAN	ROYALL ACE HDWE	02/02/2019	$88.89
			$88.89
TINA ROGONIA	Amazon Prime	02/13/2019	$7.07
	CVS/PHARMACY #01039	02/20/2019	$11.97
	CVS/PHARMACY #01039	02/25/2019	$26.13
	MATTRESS FIRM 040009	02/27/2019	$2,241.23
			$2,286.40
TRACEY HUNTER-DONIGER	DBC BLICK ART MATERIAL	02/05/2019	$149.93
	OTC BRANDS, INC.	02/05/2019	$10.26
	OTC BRANDS, INC.	02/05/2019	$642.46
	Dollar Tree, Inc.	02/16/2019	$134.18
	DISCOUNTMUGS.COM	02/20/2019	$465.60
			$1,402.43
TRACY BURKETT	CALENDLY	02/19/2019	$96.00
			$96.00
TRACY JANIK	Amazon.com MB3B13U91	01/31/2019	$62.94
	FORMS AND SUPPLY - AOPD	01/31/2019	$8.04
	FORMS AND SUPPLY - AOPD	02/07/2019	$5.62
	FORMS AND SUPPLY - AOPD	02/12/2019	$28.38
	WALGREENS #15512	02/26/2019	$1.29
			$106.27
USIADEAN CHILDS	AMZN Mktp US MB2YO2UL0	01/31/2019	$83.52
	AMZN Mktp US MB4OC2UX0	01/31/2019	$165.36
	DELL SALES & SERVICE	02/02/2019	$521.02
	Amazon.com MB3XG9IQ0	02/01/2019	$37.01
	LINODE.COM	02/01/2019	$1,728.00
	AMZN Mktp US MB4G82S92	02/04/2019	$63.78
	B&H PHOTO 800-606-6969	02/06/2019	$84.31
	Amazon.com MI7Z92FK0	02/07/2019	$339.16
	AMZN Mktp US MI3QD5OD1	02/06/2019	$1,158.75
	LINODE.COM	02/07/2019	$7.86
	PMI - Membership	02/07/2019	$154.00
	JW PLAYER	02/08/2019	$299.00
	AMZN Mktp US MI80V3N61	02/10/2019	$11.51
	LAKEWOOD MEDIA GROUP LLC	02/08/2019	$845.00
	AMZN Mktp US MI9RJ7ZB1	02/09/2019	$45.59
	FS TechSmith	02/11/2019	$99.50
	ARTICULATE GLOBAL INC	02/13/2019	$543.91
	FS TechSmith	02/14/2019	$347.70
	AMZN Mktp US MI9OF8AK0	02/15/2019	$25.98
	AMZN Mktp US MI2AB54N2	02/15/2019	$90.70
	SMITH RUBBER STAMP & SEAL	02/18/2019	$19.83
	WPENGINE.COM	02/18/2019	$310.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
USIADEAN CHILDS	FACEBK Q5NZGJAV52	02/19/2019	$2.99
	AMZN Mktp US MI75K3JW2	02/20/2019	$20.09
	FS TechSmith	02/19/2019	$249.00
	DNH GODADDY.COM	02/20/2019	$258.51
	AMZN Mktp US MI7ST8XX0	02/21/2019	$25.52
	Amazon.com MI7WX8VS0	02/21/2019	$108.99
	Amazon.com MI1PL95P1	02/21/2019	$76.27
	AMZN Mktp US MI3U278S1	02/25/2019	$27.56
			$7,750.49
VERONCIA BUTLER	DIAMOND SPRINGS WATER	02/06/2019	$35.15
	IDEAPAINT, INC.	02/12/2019	$58.74
	Amazon.com MI16R71N0	02/17/2019	$82.60
	AMZN Mktp US MI9ML3Z12	02/17/2019	$104.81
	AMZN Mktp US MI4TM5QF1	02/25/2019	$94.25
			$375.55
WILLIAM CHASE	COSTCO WHSE #0360	01/31/2019	$153.16
	EZCATERTAZIKIS MEDITE	02/02/2019	$272.23
	PANERA BREAD #204958	02/02/2019	$109.86
	TST D ALLESANDRO S PIZZA	02/02/2019	$129.04
	KRISPY KREME #531	02/03/2019	$13.32
	CVS/PHARMACY #01039	02/18/2019	$23.44
			$701.05
WILLIAM FLEMING	KUDU COFFEE & CRAFT BEER	02/02/2019	$113.11
	AMZN Mktp US MI75W74K0	02/07/2019	$58.04
			$171.15
WILLIAM HERKERT	C AND S SHOOTING SPORTS	02/07/2019	$210.00
	WAL-MART #4384	02/09/2019	$185.34
	DANA SAFETY SUPPLY INC	02/15/2019	$151.51
	DANA SAFETY SUPPLY INC	02/15/2019	$1,345.61
			$1,892.46
WILLIAM MARCHANT III	HARRIS TEETER #0365	02/05/2019	$58.97
	COSTCO WHSE#1319	02/06/2019	$22.16
	COSTCO WHSE#1319	02/13/2019	$112.94
	COSTCO WHSE#1319	02/24/2019	$98.05
			$292.12
XENIA MOUNTROUIDOU	AMZN Mktp US MI9D20OW2	02/13/2019	$213.89
	Amazon.com MI16H06R0	02/27/2019	$96.98
	AMZN Mktp US MI8HA5DX1	02/27/2019	$128.99
			$439.86
ZACH ADAMS	COSTCO WHSE #0360	02/04/2019	$787.81
	CVS/PHARMACY #07795	02/12/2019	$62.35
	PERFORMANCE HEALTH SUP	02/13/2019	$351.58
	PUBLIX #633	02/13/2019	$33.42
	ACO MED SUPPLY	02/13/2019	$159.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH ADAMS	PUBLIX #633	02/17/2019	$38.12
	HYPERICE	02/21/2019	$398.00
	WALGREENS #15442	02/21/2019	$101.99
	MYBENEFITSKEEPER.COM	02/22/2019	$146.15
	MYBENEFITSKEEPER.COM	02/22/2019	$146.15
	MEYERPT	02/26/2019	$42.07
	PERFORMANCE HEALTH SUP	02/27/2019	$336.48
			$2,603.29
ZIPORA ANCRUM	AMZN Mktp US MB21M4UX1	01/31/2019	$98.26
	AMZN Mktp US MB6EF1YG0	02/04/2019	$53.40
	WAL-MART #2348	02/10/2019	$90.07
	AMZN Mktp US MI0QA1N40	02/12/2019	$33.95
	AMZN Mktp US MI2WB93N0	02/12/2019	$36.99
	AMZN Mktp US MI4Y77AO1	02/13/2019	$37.28
	GOPHER SPORT	02/16/2019	$2,043.48
	SP BADMINTON WAREHOU	02/15/2019	$436.00
	ADA SPORTS AND RACKETS LL	02/18/2019	$488.00
	AMZN Mktp US MI55S6N62	02/18/2019	$331.08
	FORMS AND SUPPLY - AOPD	02/18/2019	$28.81
	AMZN Mktp US MI1245E12	02/23/2019	$178.99
	AMZN Mktp US MI81W1BB1	02/23/2019	$211.38
	AMZN Mktp US MI1W645H1	02/22/2019	$141.95
	PAYPAL MERGE VR	02/25/2019	$302.01
			$4,511.65

Total for COLLEGE OF CHARLESTON: $565,532.82

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	BESTBUYCOM805609632641	02/12/2019	$215.98
			$215.98

Total for COMMISSION ON INDIGENT DEFENSE: $215.98

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON WILLIAMS	NASACT	02/01/2019	$300.00
	NASACT	01/31/2019	$300.00
	CANON SOLUTIONS AMER INC	02/12/2019	$342.59
	NASACT	02/12/2019	$300.00
	PALMETTOCHA	02/26/2019	$1,575.00
			$2,817.59

Total for COMPTROLLER GENERAL: $2,817.59

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	Twitter Online Ads	02/01/2019	$55.00
	Twitter Online Ads	02/02/2019	$55.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$144.35
	Twitter Online Ads	02/08/2019	$299.94
	Twitter Online Ads	02/14/2019	$299.94
	MAJOR BUSINESS MACHINES,	02/13/2019	$255.90
	SLED BACKGROUND CHE	02/14/2019	$26.00
	FACEBK GRS4ZJEGU2	02/16/2019	$250.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	FACEBK SCR5CKSGU2	02/19/2019	$134.66
	Twitter Online Ads	02/21/2019	$249.95
	USC EMALL	02/20/2019	$125.00
	STAPLS7214001274000001	02/23/2019	$53.24
	FACEBK QP2Z2KEHU2	02/22/2019	$250.00
	FORMS AND SUPPLY - AOPD	02/22/2019	$34.23
	FACEBK S7LK6KEGU2	02/28/2019	$400.00
			$2,659.21
DARLENE DINKINS	DELTA AIR 0062356927620	01/31/2019	$570.00
			$570.00

Total for CONSUMER AFFAIRS COMM: $3,229.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	FORKLIFT PARTS SUPPLY	02/01/2019	$55.05
			$55.05
ALLEN DEAN	PROF PLUMBING GROUP	02/01/2019	$298.12
	JOHNSTONE SUPPLY 394	02/01/2019	$295.05
	SQ GOLF CART COUNT	02/04/2019	$268.27
	BRUNSON SUPPLY AND ACE	02/04/2019	$222.37
	SQ PALMETTO PUMP &	02/07/2019	$306.94
	AMZN Mktp US MI6OX4F00	02/07/2019	$43.98
	Amazon.com MI7LG4NI1	02/08/2019	$20.83
	AMZN Mktp US MI0HC3CQ2	02/12/2019	$21.70
	NOR NORTHERN TOOL	02/12/2019	$107.36
	IBI - SUPPLYWORKS #2251	02/11/2019	$266.32
	Amazon.com MI8A13E81	02/13/2019	$207.95
	AMZN Mktp US MI2T63EB1	02/13/2019	$18.35
	AMZN Mktp US MI8RG2AX1	02/13/2019	$99.99
	PARTS EXPRESS	02/14/2019	$180.07
	AMZN Mktp US MI0RH3ON2	02/15/2019	$52.98
	WALSH SUPPLY	02/16/2019	$289.85
	Amazon Prime	02/17/2019	$14.03
	MIDWEST GROOMING SUPPLIES	02/20/2019	$228.24
	AMZN Mktp US MI6W131B2	02/25/2019	$102.32
	AMZN Mktp US MI1LT58Q0	02/25/2019	$104.38
	AMZN Mktp US MI83K5Q90	02/27/2019	$40.99
	Amazon.com MI4BK5XS2	02/27/2019	$45.70
			$3,235.79
BARRY MORRIS	eReplacementparts.com	02/12/2019	$269.08
	SHERWIN WILLIAMS 702045	02/15/2019	$280.22
	PURITY CHEMICALS	02/15/2019	$299.00
	SHERWIN WILLIAMS 702045	02/22/2019	$277.62
			$1,125.92
BRENTON RICARD	DILLON SEED AND SUPPLY	02/11/2019	$1,218.00
	CATTLEMAX	02/11/2019	$264.00
	METAL MASTERS INC	02/20/2019	$540.00
			$2,022.00
BRIAN BOLCHOZ	WAL-MART #1164	02/21/2019	$44.26
			$44.26
BRITTANY DRIGGERS	2-T&T SPORTING GOODS	02/05/2019	$421.20
			$421.20
CHAD BYRD	ROSE TALBERT PAINT COMPAN	02/07/2019	$190.10
	UNITED REFRIG BR #U2	02/13/2019	$831.06
	LOWES #00907	02/14/2019	$58.84
	JOHNSTONE SUPPLY COLUMB	02/13/2019	$2,463.86
	GRAINGER	02/27/2019	$270.78
			$3,814.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	GATEWAY SUPPLY COMPANY	02/05/2019	$1,062.58
			$1,062.58
COLIE RUSHTON	DANA SAFETY SUPPLY INC	02/13/2019	$320.76
	DANA SAFETY SUPPLY INC	02/13/2019	$2,177.28
	STAPLES DIRECT	02/14/2019	$253.56
	DANA SAFETY SUPPLY INC	02/13/2019	$824.04
	LAWMENS DISTRIBUTION LLC	02/20/2019	$112.27
	GRAINGER	02/21/2019	$342.03
	DESIGN LAB COLUMBIA	02/25/2019	$457.92
	ELITE K9 INC 2	02/27/2019	$209.35
			$4,697.21
DARRELL STOTTS	AMZN Mktp US MI1LX1CO0	02/05/2019	$91.98
	RASIXCC INC	02/07/2019	$349.20
	EPSON STORE	02/16/2019	$88.70
	Amazon Prime	02/18/2019	$14.03
	Amazon.com MI1182HF1	02/23/2019	$106.92
	RASIXCC INC	02/22/2019	$77.82
	AMZN Mktp US MI39S3XZ2	02/27/2019	$26.00
			$754.65
DAVID DESOUSA	CONSOLIDATED LAUNDRY	01/30/2019	$147.93
	ATLANTIC COASTAL SUPPLY	02/01/2019	$147.57
	MSC	02/07/2019	$112.04
	SHERWIN WILLIAMS 702152	02/06/2019	$230.15
	SERVICE CASTER CORPORA	02/07/2019	$61.34
	PROF PLUMBING GROUP	02/09/2019	$201.58
	LOWES #00385	02/08/2019	$52.59
	LOWES #00385	02/13/2019	$208.04
	LOWES #00385	02/13/2019	$99.77
	MSC	02/15/2019	$68.00
	SHERWIN WILLIAMS 702152	02/19/2019	$21.25
	NORTHERN TOOL EQUIP SC	02/19/2019	$10.69
	LOWES #00385	02/27/2019	$173.12
			$1,534.07
DAVID WINBURN	GATEWAY SUPPLY COMPANY	01/31/2019	$337.28
	ALLIED RUBBER & GASKET CO	02/01/2019	$547.90
	SMARTSIGN	02/01/2019	$294.00
	CRAWFORD SPRINKLER CO OF	02/12/2019	$1,448.39
			$2,627.57
DEAN GANGALE	CAROLINA PCO SUPPLY	02/14/2019	$253.59
	CAROLINA PCO SUPPLY	02/26/2019	$208.65
			$462.24
DEBORAH MOORE	LD PRODUCTS	02/06/2019	$24.15
	TRIARCO ART, GTA, BENTON	02/11/2019	$202.86
	FORMS AND SUPPLY - AOPD	02/13/2019	$127.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	02/13/2019	$104.09
	FORMS AND SUPPLY - AOPD	02/14/2019	$24.11
	TRIARCO ART, GTA, BENTON	02/19/2019	$51.98
	FORMS AND SUPPLY - AOPD	02/21/2019	$62.08
			$596.29
DEBORAH PADGETT	VERNON BARNES AND SON NUR	02/12/2019	$534.60
			$534.60
DIRK IRICK	AMZN Mktp US MB3EP8Q32	02/01/2019	$139.96
	THEHARDWARECITY.COM	02/05/2019	$240.01
	AMZN Mktp US MI3MS0L91	02/07/2019	$249.90
	Amazon.com MB7Y45UH2	02/08/2019	$234.45
	BLANCHARD MACHINERY	02/08/2019	$226.38
	HI-LINE, INC.	02/11/2019	$252.36
	HI-LINE, INC.	02/11/2019	$246.00
	AMZN Mktp US MI8XY7JZ1	02/12/2019	$119.76
	THE HOME DEPOT 1124	02/13/2019	$279.28
	HOLDER ELECTRIC SUPPLY	02/13/2019	$275.32
	HOLDER ELECTRIC SUPPLY	02/13/2019	$290.87
	HOLDER ELECTRIC SUPPLY	02/13/2019	$134.99
	THE HOME DEPOT #1124	02/13/2019	$131.05
	AMZN Mktp US MI1US3ES0	02/15/2019	$85.90
	Amazon.com MI7AT21U1	02/15/2019	$235.98
	AMZN Mktp US MI5L64J12	02/20/2019	$33.54
	TRANE SUPPLY-115413	02/20/2019	$216.77
	HI-LINE, INC.	02/21/2019	$263.79
	LOWES #00528	02/21/2019	$237.80
	MISSIONRS DOT COM	02/22/2019	$70.27
	LOWES #00528	02/26/2019	$314.58
	LOWES #00528	02/26/2019	$242.13
	TRANE SUPPLY-115413	02/25/2019	$25.00
			$4,546.09
DONALD CARPENTER	TRACTOR SUPPLY # 1349	02/09/2019	$10.80
	THE HOME DEPOT #1120	02/12/2019	$55.84
	THE HOME DEPOT 1120	02/15/2019	$253.23
			$319.87
ERNESTINE LOTT-DUNCAN	SMITH RUBBER STAMP & SEAL	02/01/2019	$16.32
			$16.32
EVERETT BRADLEY	CONCRETE SUPPLY CO LLC	01/30/2019	$1,120.29
	LOWES #00385	02/04/2019	$53.98
	LOWES #00385	02/04/2019	$60.20
	LOWES #00385	02/04/2019	$77.76
	LOWES #00385	02/06/2019	$112.08
	ROSE TALBERT PAINT COMPAN	02/06/2019	$521.60
	LOWES #00385	02/06/2019	$578.58
	LOWES #00385	02/07/2019	$50.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	02/07/2019	$87.09
	THE HOME DEPOT #1112	02/08/2019	$1,055.59
	THE HOME DEPOT #1112	02/08/2019	$6.13
	LOWES #00385	02/13/2019	$75.76
	SEABER & AIKEN INC	02/14/2019	$105.52
	LOWES #00385	02/14/2019	$51.19
	LOWES #00385	02/14/2019	$108.76
	LOWES #00385	02/15/2019	$76.80
	LOWES #00385	02/19/2019	$12.34
	ROSE TALBERT PAINT COMPAN	02/19/2019	$110.60
	RICHLAND INDUSTRIAL	02/20/2019	$353.37
	FASTENAL COMPANY01	02/20/2019	$52.36
	LOWES #00385	02/20/2019	$72.52
	ROSE TALBERT PAINT COMPAN	02/21/2019	$178.86
	LOWES #00385	02/21/2019	$122.34
	LOWES #00385	02/22/2019	$115.43
	ROSE TALBERT PAINT COMPAN	02/25/2019	$121.84
	GUARANTEED SUPPLY CO11	02/27/2019	$135.00
	SEABER & AIKEN INC	02/27/2019	$472.52
	ROSE TALBERT PAINT COMPAN	02/27/2019	$153.13
	LOWES #00385	02/27/2019	$71.65
			$6,113.36
EVERETT MANNING	LOWES #00385	01/31/2019	$204.52
	MSC	02/01/2019	$174.88
	ATLANTIC COASTAL SUPPLY	01/31/2019	$317.04
	LOWES #01066	02/03/2019	$92.15
	THE HOME DEPOT #1106	02/03/2019	$8.63
	ATLANTIC COASTAL SUPPLY	02/06/2019	$294.76
	ATLANTIC COASTAL SUPPLY	02/07/2019	$734.40
	ATLANTIC COASTAL SUPPLY	02/11/2019	$276.10
	THE HOME DEPOT 1106	02/18/2019	$205.83
			$2,308.31
FRANKLIN STURKIE	TRACTOR SUPPLY #104	01/31/2019	$155.93
	LOWES #01751	01/31/2019	$1,500.48
	FASTENAL COMPANY01	01/31/2019	$238.37
	LOWES #00626	02/01/2019	$467.77
	SHEALY ELECTRICAL WHOLESA	02/01/2019	$90.40
	LOWES #01751	02/06/2019	$24.19
	TRACTOR SUPPLY #1502	02/06/2019	$543.97
	LOWES #01751	02/08/2019	$564.39
	LOWES #01751	02/09/2019	$246.62
	SIGNSDIRECT	02/11/2019	$60.53
	LOWES #00433	02/12/2019	$396.38
	LOWES #00907	02/12/2019	$35.45
	LOWES #01751	02/12/2019	$756.80
	LOWES #00907	02/12/2019	$96.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	LOWES #00907	02/12/2019	$3.86
	WP LAW LEXINGTON	02/12/2019	$101.20
	LOWES #00907	02/13/2019	$83.20
	LOWES #00907	02/13/2019	$138.16
	LOWES #01751	02/13/2019	$50.12
	LOWES #00907	02/14/2019	$4.22
	LOWES #00626	02/14/2019	$403.00
	LOWES #01751	02/15/2019	$994.15
	FACTORY DIRECT SUPPLY CO	02/15/2019	$501.83
	LOWES #01751	02/20/2019	$526.21
	LOWES #00358	02/21/2019	$164.18
	LOWES #00626	02/25/2019	$396.76
			$8,544.99
GENE BRINSON	MOTION INDUSTRIES SC14	01/31/2019	$235.57
	CPS- Columbia SC 74	01/31/2019	$129.39
	JOHNSTONE SUPPLY 394	02/04/2019	$16.30
	W C ROUSE AND SONS INC	02/04/2019	$156.19
	REMICHEL 222 COLUMBIA	02/04/2019	$1,354.32
	CPS- Columbia SC 74	02/04/2019	$56.05
	MCS METERS	02/08/2019	$495.00
	LOWES #00385	02/12/2019	$103.92
	WP LAW LEXINGTON	02/12/2019	$378.72
	W C ROUSE AND SONS INC	02/11/2019	$1,047.18
	CRAWFORD SPRINKLER CO OF	02/12/2019	$107.99
	JOHNSTONE SUPPLY 394	02/12/2019	$30.82
	JOHNSTONE SUPPLY 394	02/12/2019	$311.10
	FASTENAL COMPANY01	02/13/2019	$81.65
	JOHNSTONE SUPPLY 394	02/12/2019	$798.99
	TRANE SUPPLY-115409	02/12/2019	$383.83
	CPS- Columbia SC 74	02/12/2019	$94.47
	CPS- Columbia SC 74	02/12/2019	$84.24
	W C ROUSE AND SONS INC	02/13/2019	$597.82
	MURRAY SUPPLY COMPANY	02/14/2019	$25.12
	DISTRIBUTION INT'L	02/15/2019	$531.97
	PRAXAIR DIST INC 70551	02/14/2019	$59.40
	RICHLAND INDUSTRIAL	02/19/2019	$35.33
	CPS- Columbia SC 74	02/19/2019	$223.99
	CHEMWORLD	02/25/2019	$949.00
	ELECTRIC CONTROL & SUPPLY	02/25/2019	$207.36
	W C ROUSE AND SONS INC	02/25/2019	$543.96
	CPS- Columbia SC 74	02/22/2019	$748.01
	W C ROUSE AND SONS INC	02/25/2019	$136.29
	DISTRIBUTION INT'L	02/26/2019	$13.34
	CPS- Columbia SC 74	02/26/2019	$669.60
			$10,606.92
GEORGE DELOACH	EMERALD GLASS	02/04/2019	$363.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DELOACH	QUARLES SUPPLY CO INC	02/25/2019	$243.38
			$607.18
GEORGE W LAMBERT	PEPBOYS STORE 134	01/30/2019	$23.75
	SAFELITE E-COMMERCE	02/01/2019	$390.07
	FAST RUN ENTERPRISES	02/01/2019	$1,720.44
	SAFELITE E-COMMERCE	02/01/2019	$358.75
	L T ENTERPRISES	02/04/2019	$375.00
	KIMBALL MIDWEST	02/05/2019	$222.78
	KIMBALL MIDWEST	02/05/2019	$164.91
	KD INDUSTRIAL SUPPLY	02/06/2019	$853.23
	L T ENTERPRISES	02/07/2019	$375.00
	OREILLY AUTO #1592	02/07/2019	$150.68
	CARTS-N-KITS	02/08/2019	$1,099.30
	SAFELITE E-COMMERCE	02/08/2019	$387.43
	KD INDUSTRIAL SUPPLY	02/11/2019	$1,951.56
	HANDI-CLEAN PRODUCTS	02/11/2019	$1,621.72
	GEORGE BALLENTINE FORD	02/11/2019	$118.34
	L T ENTERPRISES	02/11/2019	$475.00
	KIMBALL MIDWEST	02/12/2019	$152.55
	WILLIAMS TIRES & AUTO	02/12/2019	$60.83
	PALMETTO STATE ARMORY	02/12/2019	$81.84
	FLETCHERS COLLISION CNTR	02/13/2019	$839.16
	CARTS-N-KITS	02/14/2019	$1,099.30
	BANDIT TRANSPORT	02/14/2019	$126.95
	KEEP-FILL INC	02/15/2019	$9.53
	CLINTON TIRE SERVICE INC	02/15/2019	$69.95
	MONROES POWER EQUIPMENT	02/15/2019	$210.82
	NORTHERN TOOL EQUIP SC	02/14/2019	$27.80
	CARTS PLUS	02/15/2019	$256.75
	KIMBALL MIDWEST	02/18/2019	$278.55
	PEPBOYS STORE 134	02/19/2019	$9.70
	LOWES #00385	02/20/2019	$268.92
	ACME CART PARTS & SUPPLY	02/20/2019	$842.40
	DILLON SUPPLY COMPANY	02/19/2019	$274.56
	SAFELITE E-COMMERCE	02/21/2019	$433.27
	KEEP-FILL INC	02/21/2019	$1,110.39
	SAFELITE E-COMMERCE	02/21/2019	$386.08
	GOODYEAR #2333	02/21/2019	$76.27
	SAFELITE E-COMMERCE	02/21/2019	$454.87
	BLANCHARD EQUIPMENT - ST	02/22/2019	$350.01
	WHITES SERVICE CENTER	02/22/2019	$330.44
	PARSONS AUTOMOTIVE	02/22/2019	$82.31
	CARTS PLUS	02/22/2019	$1,026.99
	RUSHING AUTOMOTIVE LLC	02/25/2019	$845.68
	ST ANDREWS MUFFLER MACHI	02/25/2019	$1,077.04
	RIDGELAND TIRE AND AUTO L	02/26/2019	$241.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	MONROES POWER EQUIPMENT	02/26/2019	$133.54
	KIMBALL MIDWEST	02/26/2019	$748.06
	ACME CART PARTS & SUPPLY	02/26/2019	$686.88
	HARBOR FREIGHT TOOLS 634	02/27/2019	$172.78
	LUCAS AUTO 1175937	02/26/2019	$473.29
	LUCAS AUTO 1175937	02/26/2019	$473.29
			$24,000.34
HAROLD KEVIN JONES	CARQUEST 1385	02/04/2019	$164.13
	CARQUEST 1385	02/04/2019	$231.35
	CARQUEST 1385	02/04/2019	$296.65
	CARQUEST 1385	02/04/2019	$108.54
	CARQUEST 1385	02/04/2019	$93.45
	CARQUEST 1385	02/14/2019	$879.89
	CARQUEST 1385	02/14/2019	$296.67
	CARQUEST 1385	02/14/2019	$684.35
	CARQUEST 1385	02/20/2019	$75.99
	CARQUEST 1385	02/20/2019	$368.17
			$3,199.19
IKE GRAY	FAST RUN ENTERPRISES	01/31/2019	$2,302.56
	FRASIER TIRE SERVICE INC	01/30/2019	$602.38
	WW WILLIAMS	01/31/2019	$2,494.06
	DILLON SUPPLY COMPANY	02/01/2019	$645.84
	KD INDUSTRIAL SUPPLY	02/01/2019	$1,466.10
	DILLON SUPPLY COMPANY	02/01/2019	$274.56
	GODFREYS AUTO SALVAGE	02/04/2019	$1,718.17
	CAROLINA INTL TRUCKS	02/06/2019	$1,908.18
	L T ENTERPRISES	02/07/2019	$650.00
	GALEANA CHRYSLER PARTS	02/06/2019	$657.72
	CAROLINA INTL TRUCKS	02/07/2019	$260.57
	CARTS-N-KITS	02/07/2019	$1,710.40
	CAROLINA INTL TRUCKS	02/07/2019	$4.31
	GODFREYS AUTO SALVAGE	02/08/2019	$561.60
	CAROLINA INTL TRUCKS	02/11/2019	$677.15
	CARTS-N-KITS	02/13/2019	$2,461.00
	GODFREYS AUTO SALVAGE	02/14/2019	$809.78
	KD INDUSTRIAL SUPPLY	02/13/2019	$1,285.20
	GODFREYS AUTO SALVAGE	02/15/2019	$647.78
	L T ENTERPRISES	02/14/2019	$675.00
	ACME CART PARTS & SUPPLY	02/19/2019	$1,058.40
	L T ENTERPRISES	02/20/2019	$350.00
	FAST RUN ENTERPRISES	02/21/2019	$1,722.60
	CARTS-N-KITS	02/22/2019	$1,913.16
	DILLON SUPPLY COMPANY	02/21/2019	$216.00
	KD INDUSTRIAL SUPPLY	02/22/2019	$1,096.03
	BLANCHARD MACHINERY CO	02/22/2019	$2,414.55
	COMPANY WRENCH LEXINGTON	02/22/2019	$2,238.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	GODFREYS AUTO SALVAGE	02/25/2019	$1,360.80
	CARTS-N-KITS	02/26/2019	$1,758.55
	KD INDUSTRIAL SUPPLY	02/27/2019	$1,397.84
			$37,338.51
JAMES OLIN FULMER JR	CK SUPPLY 238	02/04/2019	$605.08
	ELECTRIC CONTROL & SUPPLY	02/04/2019	$123.99
	CK SUPPLY 238	02/15/2019	$240.78
	FASTENAL COMPANY01	02/15/2019	$151.39
	CK SUPPLY 238	02/19/2019	$389.23
	LOWES #00385	02/21/2019	$379.94
	LOWES #00385	02/22/2019	$86.21
			$1,976.62
JASON BECK	ATLANTIC COASTAL SUPPLY	01/31/2019	$298.64
	ATLANTIC COASTAL SUPPLY	02/01/2019	$299.50
	NEWARK US 00000075	02/02/2019	$183.62
	ATLANTIC COASTAL SUPPLY	02/04/2019	$296.07
	ATLANTIC COASTAL SUPPLY	02/05/2019	$101.65
	JOHNSTONE SUPPLY 394	02/04/2019	$1,190.70
	PURITY CHEMICALS	02/05/2019	$205.82
	FULMER HARDWARE CO	02/06/2019	$57.83
	MCMASTER-CARR	02/05/2019	$687.00
	ATLANTIC COASTAL SUPPLY	02/07/2019	$296.28
	SHARE CORPORATION	02/08/2019	$260.66
	KAY JAY SERVICE INC	02/08/2019	$299.99
	THE HOME DEPOT #1106	02/08/2019	$159.27
	CES 23	02/08/2019	$871.28
	SHARE CORPORATION	02/11/2019	$267.71
	ATLANTIC COASTAL SUPPLY	02/11/2019	$237.75
	ATLANTIC COASTAL SUPPLY	02/12/2019	$189.06
	MSC	02/16/2019	$57.90
	SHARE CORPORATION	02/18/2019	$240.75
	SHARE CORPORATION	02/18/2019	$240.75
	MSC	02/19/2019	$252.18
	THE HOME DEPOT #1106	02/18/2019	$73.49
	FULMER HARDWARE CO	02/20/2019	$225.09
	ATLANTIC COASTAL SUPPLY	02/21/2019	$27.25
	PURITY CHEMICALS	02/20/2019	$205.82
	SHARE CORPORATION	02/22/2019	$224.70
	NCH CORPORATION 972438	02/23/2019	$152.19
	FULMER HARDWARE CO	02/22/2019	$39.66
	KAY JAY SERVICE INC	02/25/2019	$299.99
	TONERCABLECOM	02/26/2019	$144.85
	ATLANTIC COASTAL SUPPLY	02/27/2019	$298.77
			$8,386.22
JEANNIE ABSTON MORRIS	ENVIRONMENTAL RESOURCE	02/13/2019	$564.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE ABSTON MORRIS	USA BLUE BOOK	02/27/2019	$675.02
			$1,239.09
JEFF COUNTRYMAN	TOTAL MAINTENANCE SOLUTIO	02/05/2019	$274.31
	LOWES #01986	02/07/2019	$94.50
	CARSONS NUT BOLT AND TOOL	02/07/2019	$44.90
	TOTAL MAINTENANCE SOLUTIO	02/11/2019	$298.47
	LOWES #02595	02/13/2019	$204.21
	CARSONS NUT BOLT AND TOOL	02/20/2019	$43.19
	PPG PAINTS 9322	02/22/2019	$272.76
	LOWES #02595	02/26/2019	$254.70
	LOWES #02595	02/26/2019	$21.37
	LOWES #02595	02/27/2019	$225.11
			$1,733.52
JOHN DOUGLAS	ANIXTER-PS#005G COLUMBIA	02/05/2019	$152.63
	CES 26	02/08/2019	$59.67
	WHOLESALE INDUSTRIAL ELEC	02/18/2019	$491.48
			$703.78
JOHN SHEPHERD	ATLANTIC COASTAL SUPPLY	01/31/2019	$1,198.20
	PURITY CHEMICALS	02/01/2019	$250.00
	FERGUSON ENT #27	02/04/2019	$1,414.10
	WINSUPPLY LEXINGTON SC	02/07/2019	$1,575.32
	SHARE CORPORATION	02/08/2019	$124.61
	BAVCO	02/07/2019	$165.80
	ATCO MANUFACTURING COMPAN	02/12/2019	$118.36
	SHARE CORPORATION	02/14/2019	$305.10
	ATLANTIC COASTAL SUPPLY	02/15/2019	$183.60
	GAMUT SUPPLY LLC	02/14/2019	$322.92
	LOWES #00385	02/27/2019	$545.27
			$6,203.28
JONATHAN ECKSTROM	DAWN SIGN PRESS	02/04/2019	$95.14
	NCCHC	02/05/2019	$280.50
	PACER800-676-6856IR	02/08/2019	$173.10
	MECKLENBURG TIMES SUBSCRI	02/08/2019	$369.00
			$917.74
JONATHAN JONES	JOHNSTONE SUPPLY 394	01/31/2019	$109.16
			$109.16
KATHY MARSALKO	OFFICE DEPOT #332	02/07/2019	$38.87
	COLUMBIA OPPORTUNITY	02/13/2019	$1,500.00
	SUMMIT GREENVILLE	02/13/2019	$800.00
	FRANCIS MARION UNIV	02/19/2019	$50.00
	SOUTH CAROLINA DENTAL	02/20/2019	$35.00
			$2,423.87
KENRICK SKINNER	THE HOME DEPOT #1112	01/30/2019	$147.63
	GRAYBAR ELECTRIC	01/31/2019	$234.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	GRAYBAR ELECTRIC	01/31/2019	$291.51
	THE HOME DEPOT #1112	01/31/2019	$22.55
	FERGUSON ENT #27	02/05/2019	$186.64
	GATEWAY SUPPLY COMPANY	02/06/2019	$443.51
	THE HOME DEPOT #1112	02/05/2019	$295.77
	GATEWAY SUPPLY COMPANY	02/06/2019	$71.28
	CITY ELECTRIC REPAIR INC	02/06/2019	$416.97
	JOHNSTONE SUPPLY 394	02/06/2019	$275.77
	THE HOME DEPOT #1112	02/06/2019	$145.28
	FERGUSON ENT #27	02/22/2019	$268.00
	ATLANTIC COASTAL SUPPLY	02/22/2019	$280.37
	THE HOME DEPOT #1112	02/21/2019	$152.62
	ATLANTIC COASTAL SUPPLY	02/26/2019	$265.68
	ATLANTIC COASTAL SUPPLY	02/27/2019	$274.48
			$3,772.12
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	02/07/2019	$53.90
	D&L APPLIANCE PRTS CO#07	02/12/2019	$83.32
	CAUSEYS HOME CENTER INC.	02/15/2019	$348.57
	GRAYBAR ELECTRIC COMPANY	02/22/2019	$311.56
			$797.35
LARRY TURNER	GIH GLOBALINDUSTRIALEQ	02/07/2019	$266.14
	GRAINGER	02/07/2019	$46.21
	TRIBLES INC COLUMBIA	02/22/2019	$33.87
	GRAINGER	02/25/2019	$7.58
	WAWAK SEWING	02/25/2019	$41.39
	GIH GLOBALINDUSTRIALEQ	02/25/2019	$150.11
			$545.30
LARRY WEST	LOWES #02548	01/31/2019	$25.66
	UNITED REFRIG INC 490	02/04/2019	$129.61
	HARLEYS ELECTRONICS INC	02/04/2019	$145.45
	PROSOURCE LLC 2	02/04/2019	$298.98
	PRO KITCHEN ONLINE	02/05/2019	$256.40
	PROF PLUMBING GROUP	02/07/2019	$296.52
	PROSOURCE LLC 2	02/12/2019	$299.99
	PROSOURCE LLC 2	02/13/2019	$290.15
	UNITED REFRIG INC 490	02/13/2019	$195.81
	PARADISE HOME CENT	02/19/2019	$165.17
	LOWES #02548	02/26/2019	$238.37
	HARLEYS ELECTRONICS INC	02/26/2019	$148.73
	UNITED REFRIG INC 490	02/26/2019	$290.40
	WELDORS SUPPLY HOUSE INC	02/26/2019	$187.25
	FASTENAL COMPANY01	02/26/2019	$194.52
	GRAYBAR ELECTRIC	02/27/2019	$295.06
			$3,458.07
LOHNNE SHADY	WESTBURYS ACE HDWE	02/06/2019	$181.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LOHNNE SHADY	BLANCHARD EQUIPMENT - ST	02/06/2019	$7.56
	BMG INC	02/06/2019	$91.16
	AUTO PARTS INC	02/08/2019	$16.94
	WESTBURYS ACE HDWE	02/08/2019	$70.35
	DOLLAR GENERAL #16203	02/12/2019	$3.58
	THE HOME DEPOT 1120	02/15/2019	$313.94
	KUHL CORP	02/15/2019	$244.92
	THE HOME DEPOT #1120	02/15/2019	$19.95
	LOWES #00358	02/21/2019	$95.53
	FARMER BOY AG INC	02/21/2019	$279.74
	SOUTHERN LUBRICANTS	02/22/2019	$559.12
			$1,883.79
MARK PIERCE	HOBART ESTORE	02/07/2019	$96.81
	PRO KITCHEN ONLINE	02/20/2019	$1,808.81
	PARTS TOWN	02/23/2019	$50.46
	THE HOME DEPOT #1112	02/21/2019	$107.56
			$2,063.64
MARVIN POOLE	JOHNSTONE SUPPLY 394	01/31/2019	$70.09
	DISTRIBUTION INT'L	01/31/2019	$199.70
	JOHNSTONE SUPPLY 394	02/05/2019	$34.55
	DISTRIBUTION INT'L	02/06/2019	$2,222.67
	FERGUSON ENT #27	02/13/2019	$90.65
			$2,617.66
MARY BLACKBURN	SITEONE LANDSCAPE SUPPLY,	02/04/2019	$465.12
	SITEONE LANDSCAPE SUPPLY,	02/04/2019	$1,435.06
	LOWES #00385	02/05/2019	$42.62
	JOLLY FARMER PRODUCTS US	02/01/2019	$626.03
	JP PARK WAYSIDE VDYKES	02/15/2019	$116.43
	KROGER CO 002	02/27/2019	$114.41
			$2,799.67
MATTHIAS BOGGS	KERSHAW HARDWARE & SUPPLY	01/31/2019	$64.72
	JOHNSTONE SUPPLY 394	02/07/2019	$184.45
	KERSHAW HARDWARE & SUPPLY	02/11/2019	$43.91
	JOHNSTONE SUPPLY 394	02/12/2019	$370.97
	JOHNSTONE SUPPLY 394	02/12/2019	$49.77
	SHARE CORPORATION	02/19/2019	$453.60
	ZORO TOOLS INC	02/26/2019	$291.28
	MCMASTER-CARR	02/26/2019	$298.30
	THE HOME DEPOT #1112	02/26/2019	$93.77
	JOHNSTONE SUPPLY 394	02/26/2019	$195.57
	ELECTRIC CONTROL & SUPPLY	02/26/2019	$178.20
	HOMEDEPOT.COM	02/26/2019	$41.21
	THE HOME DEPOT #1112	02/26/2019	$118.70
	THE HOME DEPOT #1112	02/26/2019	$151.15
			$2,535.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN LEATH	AUTO PARTS OF SUMTER INC	01/31/2019	$584.36
	WHOLESALE MOWER PARTS	02/01/2019	$245.24
	MANAGEDPRINT	01/31/2019	$64.20
	NSC NORTHERN SAFETY CO	02/05/2019	$354.18
	NSC NORTHERN SAFETY CO	02/05/2019	$155.70
	FASTENAL COMPANY01	02/11/2019	$1,449.21
	THOM CHEM INC	02/11/2019	$1,468.31
	IBI - SUPPLYWORKS #2251	02/12/2019	$812.70
	NSC NORTHERN SAFETY CO	02/14/2019	$963.85
	NSC NORTHERN SAFETY CO	02/14/2019	$80.27
	IN JOHNSONS BEES AND SUP	02/16/2019	$667.50
	NSC NORTHERN SAFETY CO	02/19/2019	$147.87
	FASTENAL COMPANY01	02/19/2019	$76.14
	RASIXCC INC	02/26/2019	$81.86
			$7,151.39
MENDEL SCURFIELD	HARLEYVILLE BUILDERS SUP	01/31/2019	$295.83
	PURITY CHEMICALS	02/01/2019	$225.20
	BAKER DISTRIBUTING #538	02/01/2019	$60.58
	HERITAGE FOOD SERVICE GRO	02/01/2019	$126.29
	HEAT TRANSFER SALES	02/06/2019	$300.24
	HEAVYDUTYDEPOT.COM	02/08/2019	$277.89
	LOWES #00907	02/09/2019	$215.67
	PRO KITCHEN ONLINE	02/12/2019	$223.32
	BAKER DISTRIBUTING #538	02/13/2019	$251.32
	THE HOME DEPOT 1120	02/12/2019	$222.06
	HEAT TRANSFER SALES	02/13/2019	$315.36
	LOWES #00358	02/13/2019	$300.42
	UNIVERSAL STEEL SUPPLY	02/15/2019	$300.14
	EPTING DISTRIBUTORS - N C	02/21/2019	$231.63
	USA BLUE BOOK	02/22/2019	$318.14
	LOWES #00358	02/26/2019	$254.06
	SUPPLYHOUSE.COM	02/26/2019	$55.75
	BAKER DISTRIBUTING #538	02/26/2019	$205.92
	CAPITAL ELEC CHARLESTON	02/27/2019	$296.21
	PRO KITCHEN ONLINE	02/27/2019	$124.11
			$4,600.14
MICHELLE ROSS	MSC	02/05/2019	$1,411.93
	MSC	02/08/2019	$680.40
	MSC	02/14/2019	$764.83
	MSC	02/15/2019	$435.72
	MSC	02/15/2019	$129.81
	STAPLES 00106567	02/19/2019	$442.54
	MSC	02/21/2019	$1,079.89
	WALMART GROCERY	02/24/2019	$62.13
			$5,007.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MYRTLE DEWERDT	NOR NORTHERN TOOL	02/01/2019	$451.71
	NU-IDEA SCHOOL SUPPLY	02/05/2019	$35.00
	LOWES #00528	02/07/2019	$774.57
			$1,261.28
NICHOLAS BRIERLEY	TRIBLES INC COLUMBIA	02/05/2019	$61.54
	CONSOLIDATED LAUNDRY	02/05/2019	$684.96
	THE HOME DEPOT #1112	02/13/2019	$137.86
	CONSOLIDATED LAUNDRY	02/19/2019	$1,856.36
			$2,740.72
PAIGE LOYD	STAPLES DIRECT	01/31/2019	$33.90
	COASTAL LANDSCAPES AND	01/31/2019	$1,486.83
	BLANCHARD EQUIPMENT - SW	01/30/2019	$2,492.61
	SPARROW & KENNEDY TRACTOR	01/31/2019	$2,077.69
	CARROLL TIRE	01/31/2019	$98.06
	BATTERIES PLUS - #0235	01/31/2019	$90.00
	SQ BOYKINS GARAGE	02/01/2019	$535.00
	STAPLES DIRECT	02/05/2019	$89.62
	CAMDEN BLDRS SUPPLY	02/06/2019	$20.99
	SEA BREEZE	02/08/2019	$2,000.00
	SQ ROOKS SMALL ENG	02/11/2019	$296.10
	AGRI SUPPLY - FLORENCE	02/12/2019	$393.72
	SIMPSON ACE HDWE	02/20/2019	$22.65
	CAMDEN PARTS & PROPANE	02/22/2019	$396.59
			$10,033.76
RICK DORAN	HARBOR FREIGHT TOOLS 606	01/31/2019	$43.18
	SOUTHERN WELDERS SUPPLY	02/05/2019	$40.04
	BLANCHARD EQUIPMENT - SW	02/04/2019	$2,403.24
	JONES BUICK GMC, INC	02/05/2019	$20.17
	SQ CAROLINA IRRIGA	02/12/2019	$1,638.40
	AGRI DIRECT INC	02/11/2019	$1,455.56
	AUTO ELECTRIC CO SUMTER	02/14/2019	$200.00
	SQ CAROLINA IRRIGA	02/21/2019	$2,041.60
	LOWES #01751	02/21/2019	$29.53
	SPARROW & KENNEDY TRACTOR	02/21/2019	$2,432.21
	PEE DEE WINNELSON CO	02/22/2019	$1,342.75
	CAMDEN BLDRS SUPPLY	02/26/2019	$237.58
	LOWES #01751	02/26/2019	$205.57
	LOWES #01751	02/26/2019	$314.36
			$12,404.19
ROBERT BROWN	BAKER DISTRIBUTING #541	01/31/2019	$839.36
	BAKER DISTRIBUTING #541	01/31/2019	$160.77
	ZORO TOOLS INC	02/01/2019	$711.40
	JOHNSTONE SUPPLY COLUMB	01/31/2019	$410.45
	MOMAR, INC	02/01/2019	$267.67
	JOHNSTONE SUPPLY COLUMB	01/31/2019	$220.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	MCMASTER-CARR	02/01/2019	$1,022.67
	PRO KITCHEN ONLINE	02/04/2019	$148.88
	SHARPTEKSUPPLY.COM	02/04/2019	$102.82
	JOHNSTONE SUPPLY 394	02/01/2019	$68.39
	ALLFUSES COM	02/05/2019	$54.36
	LENNOX INDUSTRIES	02/06/2019	$185.76
	JOHNSTONE SUPPLY COLUMB	02/06/2019	$353.33
	THE HOME DEPOT 1112	02/06/2019	$91.94
	THE HOME DEPOT #1112	02/07/2019	$8.58
	MCMASTER-CARR	02/08/2019	$60.57
	MANN TOOL AND SUPPLY	02/07/2019	$51.77
	AMZN Mktp US MI5ZL4J71	02/10/2019	$28.84
	JOHNSTONE SUPPLY 394	02/07/2019	$38.75
	JOHNSTONE SUPPLY COLUMB	02/08/2019	$34.01
	THE HOME DEPOT #1112	02/11/2019	$73.06
	THE HOME DEPOT #1112	02/13/2019	$38.84
	BAKER DISTRIBUTING #541	02/14/2019	$97.56
	JOHNSTONE SUPPLY COLUMB	02/14/2019	$111.78
	MANN TOOL AND SUPPLY	02/14/2019	$59.40
	BAKER DISTRIBUTING #541	02/15/2019	$50.48
	ENCOMPASS PARTS	02/19/2019	$22.76
	ZORO TOOLS INC	02/21/2019	$483.35
	LOWES #00385	02/25/2019	$116.49
	HOBART ESTORE	02/25/2019	$322.83
	THE HOME DEPOT #1112	02/25/2019	$67.91
	JOHNSTONE SUPPLY 394	02/25/2019	$105.19
	ZORO TOOLS INC	02/26/2019	$168.56
			$6,579.24
ROBERT HAILE JR	THE HOME DEPOT #1112	01/30/2019	$166.45
	LOWES #00385	02/01/2019	$477.25
	LOWES #00385	02/05/2019	$135.89
	LOWES #00385	02/08/2019	$153.77
	RICHLAND INDUSTRIAL	02/08/2019	$322.55
	TUCKER-KIRBY CO INC.-	02/11/2019	$594.00
	H K STEELE INC	02/12/2019	$776.02
	NEW SOUTH CONSTRUCTION	02/14/2019	$267.50
	LOWES #00385	02/14/2019	$109.04
	LOWES #00385	02/14/2019	$573.87
	N W WHITE & COMPANY	02/14/2019	$1,653.02
	RIT-TEC INDUSTRIAL PRODU	02/20/2019	$207.00
	LOWES #00385	02/20/2019	$84.61
	BUTLER LASER	02/20/2019	$1,091.40
	LOWES #00385	02/21/2019	$27.65
	LOWES #00385	02/25/2019	$1,176.08
			$7,816.10
ROBERT WILSON	HARBOR FREIGHT TOOLS 103	01/31/2019	$277.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	ADVANCED DOOR SYSTEMS	02/06/2019	$289.44
	FASTENAL COMPANY01	02/08/2019	$58.32
	CORRECTIONS PRODUCTS COMP	02/12/2019	$350.00
	CORRECTIONS PRODUCTS COMP	02/12/2019	$50.00
	SHARE CORPORATION	02/19/2019	$195.46
			$1,220.27
ROGER ONEAL HOLLIS JR	UNITED LABORATORIES INC	02/26/2019	$926.64
			$926.64
RONALD C MIMS	COLUMBIA TRUCK CENTER	01/30/2019	$320.43
	CAROLINA UNLIMITED TOO	01/30/2019	$486.91
	COLUMBIA TRUCK CENTER	01/30/2019	$320.43
	KD INDUSTRIAL SUPPLY	02/01/2019	$750.60
	NORTHERN TOOL EQUIP SC	02/01/2019	$155.05
	CAROLINA UNLIMITED TOO	02/01/2019	$585.48
	TRUCK SUPPLY COMPANY O	01/31/2019	$63.40
	KIMBALL MIDWEST	02/01/2019	$565.75
	TRUCK SUPPLY COMPANY O	01/31/2019	$28.91
	JASPER ENGINE EXCHANGE	02/04/2019	$837.00
	KIMBALL MIDWEST	02/05/2019	$155.52
	KD INDUSTRIAL SUPPLY	02/06/2019	$978.88
	CERTIFIED LABORATORIES	02/06/2019	$641.53
	SUPERIOR DIESEL INC	02/06/2019	$54.36
	CAROLINA UNLIMITED TOO	02/06/2019	$377.55
	TRUCK SUPPLY COMPANY O	02/07/2019	$30.26
	CAROLINA UNLIMITED TOO	02/08/2019	$341.58
	TRUCK SUPPLY COMPANY O	02/08/2019	$90.36
	TRUCK SUPPLY COMPANY O	02/07/2019	$1,013.37
	THERMO KING COLUMBIA INC	02/12/2019	$104.36
	SQ R AND D SERVICES OF S	02/13/2019	$160.00
	TRUCK SUPPLY COMPANY O	02/12/2019	$171.80
	SQ R AND D SERVICES OF S	02/13/2019	$230.00
	DILLON SUPPLY COMPANY	02/13/2019	$1,931.10
	CAROLINA UNLIMITED TOO	02/13/2019	$916.92
	KD INDUSTRIAL SUPPLY	02/13/2019	$1,143.07
	KD INDUSTRIAL SUPPLY	02/15/2019	$1,242.00
	TRUCK SUPPLY COMPANY O	02/15/2019	$178.55
	NORTHERN TOOL EQUIP SC	02/15/2019	$247.11
	TRUCK SUPPLY COMPANY O	02/15/2019	$99.54
	SQ R AND D SERVICES OF S	02/16/2019	$348.00
	CAROLINA UNLIMITED TOO	02/15/2019	$204.30
	KD INDUSTRIAL SUPPLY	02/19/2019	$983.88
	WW WILLIAMS	02/19/2019	$686.20
	PARKS AUTO PARTS - COLA	02/19/2019	$196.58
	HARBOR FREIGHT TOOLS 103	02/20/2019	$21.38
	WW WILLIAMS	02/20/2019	$679.25
	WW WILLIAMS	02/20/2019	$397.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BLANCHARD MACHINERY CO	02/20/2019	$545.89
	DILLON SUPPLY COMPANY	02/20/2019	$348.95
	COMPANY WRENCH LEXINGTON	02/21/2019	$228.27
	WW WILLIAMS	02/22/2019	$1,733.77
	TRUCK SUPPLY COMPANY O	02/21/2019	$191.86
	PEPBOYS STORE 134	02/21/2019	$131.21
	CAROLINA UNLIMITED TOO	02/22/2019	$148.06
	KD INDUSTRIAL SUPPLY	02/22/2019	$1,248.48
	COMPANY WRENCH LEXINGTON	02/25/2019	$1,575.20
	CUMMINS INC - K9	02/25/2019	$177.60
	WW WILLIAMS	02/25/2019	$107.44
	NORTHERN TOOL EQUIP SC	02/25/2019	$342.39
	TRUCK SUPPLY COMPANY O	02/25/2019	$189.27
	CAROLINA UNLIMITED TOO	02/25/2019	$998.51
	HYDRAULIC SUPPLY COMPA	02/27/2019	$221.55
	TRUCK SUPPLY COMPANY O	02/26/2019	$591.22
			$26,518.54
RYLAND CURRIN	ZORO TOOLS INC	02/13/2019	$261.63
	MSC	02/21/2019	$282.52
	ZORO TOOLS INC	02/27/2019	$261.63
			$805.78
SCOTT LASTINGER	GATEWAY SUPPLY COMPANY	01/31/2019	$313.93
	MOMAR, INC	02/01/2019	$1,092.81
	WINSUPPLY LEXINGTON SC	02/01/2019	$1,801.02
	CORE & MAIN LP 552	02/06/2019	$69.55
	CORE & MAIN LP 552	02/08/2019	$114.72
	LOWES #00385	02/08/2019	$55.99
	ATLANTIC COASTAL SUPPLY	02/14/2019	$133.92
	CORE & MAIN LP 552	02/22/2019	$146.55
	WINSUPPLY LEXINGTON SC	02/22/2019	$534.18
			$4,262.67
SHARON SCOTT	AIA PRODUCTS / DUES	02/13/2019	$65.98
	DELL SALES & SERVICE	02/22/2019	$161.99
	DELL SALES & SERVICE	02/22/2019	$58.30
	DELL SALES & SERVICE	02/23/2019	$215.99
	STAPLS7213872854000001	02/22/2019	$321.59
	STAPLS7213872854000002	02/23/2019	$9.89
	AIA PRODUCTS / DUES	02/21/2019	$32.99
			$866.73
SILAS WESLEY BRIGHT	PRO KITCHEN ONLINE	02/11/2019	$132.28
	LOWES #03026	02/12/2019	$1,480.03
	LOWES #03026	02/15/2019	$56.03
	JOHNSTONE SUPPLY 394	02/15/2019	$290.89
	LOWES #03026	02/19/2019	$101.63
	SHERWIN WILLIAMS 702560	02/20/2019	$115.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,175.93
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	01/30/2019	$117.86
	UNITED REFRIG BR #U2	01/31/2019	$1,765.31
	JOHNSTONE SUPPLY COLUMB	01/31/2019	$183.22
	BAKER DISTRIBUTING #541	02/01/2019	$238.81
	JOHNSTONE SUPPLY COLUMB	01/31/2019	$35.12
	JOHNSTONE SUPPLY 394	02/01/2019	$32.77
	JOHNSTONE SUPPLY 394	02/05/2019	$36.20
	JOHNSTONE SUPPLY 394	02/05/2019	$162.06
	LOWES #00385	02/07/2019	$97.57
	JOHNSTONE SUPPLY 394	02/08/2019	$7.89
	JOHNSTONE SUPPLY 394	02/08/2019	$258.42
	LOWES #00385	02/11/2019	$109.19
	ELECTRIC CONTROL & SUPPLY	02/11/2019	$460.73
	JOHNSTONE SUPPLY 394	02/15/2019	$72.31
	JOHNSTONE SUPPLY 394	02/15/2019	$50.91
	JOHNSTONE SUPPLY 394	02/20/2019	$204.88
	JOHNSTONE SUPPLY 394	02/20/2019	$47.49
	JOHNSTONE SUPPLY 394	02/20/2019	$715.28
	JOHNSTONE SUPPLY 394	02/22/2019	$50.89
	JOHNSTONE SUPPLY 394	02/25/2019	$367.12
	JOHNSTONE SUPPLY 394	02/25/2019	$530.52
	JOHNSTONE SUPPLY 394	02/25/2019	$525.32
	JOHNSTONE SUPPLY 394	02/25/2019	$9.97
	JOHNSTONE SUPPLY 394	02/25/2019	$145.53
			$6,225.37
STEVE EISON	EVERL EPOXY	02/15/2019	$1,047.23
			$1,047.23
TAL WOLFE	ALL POINTS FOODSERVICE P	01/31/2019	$149.93
	IN NEXT SECURITY	02/01/2019	$767.70
	NEWARK US 00000075	02/02/2019	$10.95
	GATEWAY SUPPLY COMPANY	02/06/2019	$354.22
	COLT PLUMBING	02/11/2019	$343.15
	BEARING DIST GREENWOOD	02/12/2019	$2,499.98
	BHC TRUCKING INC	02/13/2019	$527.21
	HOBART ESTORE	02/13/2019	$121.95
	CE COLUMBIA	02/19/2019	$30.09
	PPG PAINTS 9389	02/20/2019	$1,971.00
	NEWARK US 00000075	02/14/2019	$20.41
	PROF PLUMBING GROUP	02/21/2019	$327.59
	ALLFUSES COM	02/21/2019	$79.92
	NEWARK US 00000075	02/23/2019	$29.81
			$7,233.91
TAMMY GRAVES	CLEANITSUPPLY.COM	02/04/2019	$409.33
	DESIGN LAB COLUMBIA	02/04/2019	$27.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY GRAVES	DESIGN LAB COLUMBIA	02/04/2019	$110.47
	ACCENT WIRE PRODUCTS	02/07/2019	$1,950.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$288.99
	FORMS AND SUPPLY - AOPD	02/19/2019	$316.01
			$3,101.80
TERESSA SMITH	FORMS AND SUPPLY - AOPD	02/05/2019	$30.24
	BEE WELL HONEY BEE SUPPLY	02/08/2019	$350.00
	B & R LUMBER & SUPPLY	02/20/2019	$210.70
	STAPLS7213794847000001	02/21/2019	$28.08
	ATIS ELEVATOR INSPECTION	02/22/2019	$1,200.00
			$1,819.02
THOMAS EDWARDS	NORTHERN TOOL EQUIP SC	01/30/2019	$68.39
	MSC	02/01/2019	$826.56
	FASTENAL COMPANY01	02/04/2019	$32.40
	THE HOME DEPOT #1112	02/06/2019	$160.92
	DILLON SUPPLY COMPANY	02/08/2019	$149.09
	FASTENAL COMPANY01	02/11/2019	$21.60
	FASTENAL COMPANY01	02/13/2019	$219.10
	CARQUEST 1385	02/13/2019	$21.58
	MSC	02/15/2019	$592.52
	THE HOME DEPOT 1112	02/13/2019	$83.32
	NORTHERN TOOL EQUIP SC	02/13/2019	$43.80
	DILLON SUPPLY COMPANY	02/14/2019	$119.96
	FASTENAL COMPANY01	02/19/2019	$41.58
	APPLIED MSS	02/20/2019	$928.67
	DILLON SUPPLY COMPANY	02/19/2019	$61.64
	FASTENAL COMPANY01	02/20/2019	$231.29
	DILLON SUPPLY COMPANY	02/19/2019	$128.52
	AIRGAS SOUTH	02/25/2019	$75.03
			$3,805.97
THOMAS L BARRETT	OFFICE DEPOT #1214	01/31/2019	$1,295.87
	123INKJETS	01/31/2019	$544.19
	FACTORYOUTLETSTORE LLC	01/31/2019	$341.75
	STAPLES DIRECT	02/01/2019	$119.85
	MICHAELS STORES 1036	02/01/2019	$10.79
	SHI INTERNATIONAL CORP	02/04/2019	$309.60
	OFFICE DEPOT #332	02/04/2019	$43.19
	ROSES STORE #549	02/06/2019	$10.79
	SCAN TECHNOLOGY - ECOM	02/08/2019	$1,709.52
	BESTBUYCOM805609466356	02/11/2019	$107.99
	AMZN Mktp US MI4RF73X1	02/11/2019	$48.26
	BESTBUYCOM805609466356	02/11/2019	$32.39
	123INKJETS	02/10/2019	$172.75
	HOMEDEPOT.COM	02/11/2019	$1,509.71
	CABLE AND CONNECTIONS - L	02/12/2019	$25.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	AMZN Mktp US MI9TT0AH1	02/13/2019	$91.75
	AA ACCESSORIES LLC	02/14/2019	$263.50
	MAPBUSINESSONLINE	02/14/2019	$1,282.45
	OFFICE DEPOT #332	02/13/2019	$254.83
	ACCU-TECH CORPORATION	02/14/2019	$239.36
	ACCU-TECH CORPORATION	02/14/2019	$77.76
	ACCU-TECH CORPORATION	02/14/2019	$496.80
	SHOW ME CABLES	02/15/2019	$212.37
	ACCU-TECH CORPORATION	02/15/2019	$198.72
	SENDSAFELY.COM SENDSAF	02/18/2019	$160.00
	OTTERBOX/LIFEPROOF	02/18/2019	$160.34
	ADORAMA INC	02/18/2019	$630.47
	CABLE AND CONNECTIONS - L	02/18/2019	$21.39
	ACCU-TECH CORPORATION	02/19/2019	$159.84
	ACCU-TECH CORPORATION	02/19/2019	$339.12
	ACCU-TECH CORPORATION	02/20/2019	$211.68
	WWW.NEWEGG.COM	02/20/2019	$168.75
	ACCU-TECH CORPORATION	02/22/2019	$216.00
	123INKJETS	02/21/2019	$146.84
	SCAN TECHNOLOGY - ECOM	02/22/2019	$213.75
	BESTBUYCOM805611505387	02/24/2019	$138.03
	BESTBUYCOM805611505387	02/24/2019	$31.03
	AMZN Mktp US MI4J071L2	02/25/2019	$292.14
	EPSON STORE	02/26/2019	$2,105.86
	STAPLES DIRECT	02/26/2019	$213.61
	ORGANIMI INC.	02/26/2019	$125.00
	FEDEX 92104931	02/27/2019	$43.85
	HOMEDEPOT.COM	02/26/2019	$2,300.43
	FEDEX 92104938	02/27/2019	$31.25
	VIEWSONIC	02/27/2019	$63.79
			$17,172.36
TODD SCHOFIELD	CES 26	02/04/2019	$10.93
	LOWES #00385	02/06/2019	$59.90
	LOWES #00385	02/08/2019	$36.72
	LOWES #00385	02/08/2019	$64.77
	CES 26	02/08/2019	$147.74
	CES 26	02/12/2019	$13.35
	CES 26	02/12/2019	$76.50
	APPLIED MSS	02/20/2019	$815.04
	LOWES #00385	02/26/2019	$53.01
			$1,277.96
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	01/31/2019	$1,080.12
	SHERWIN WILLIAMS 702152	02/01/2019	$540.17
	CRIPPLE CREEK CORPORATION	02/01/2019	$1,393.50
	CRIPPLE CREEK CORPORATION	02/04/2019	$1,515.60
	CORE & MAIN LP 552	02/05/2019	$104.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	02/12/2019	$871.00
	SHERWIN WILLIAMS 702152	02/19/2019	$132.97
	BUTLER LASER	02/20/2019	$648.47
	H K STEELE INC	02/22/2019	$1,042.35
	SHERWIN WILLIAMS 702152	02/25/2019	$119.30
	OFFICE DEPOT #1214	02/26/2019	$248.39
			$7,696.85
TONY WELCH	CAMDEN BLDRS SUPPLY	02/05/2019	$220.02
	SHERWIN WILLIAMS 702081	02/12/2019	$305.69
	LOWES #01751	02/12/2019	$465.44
	LOWES #01751	02/13/2019	$21.41
	CAMDEN BLDRS SUPPLY	02/25/2019	$204.62
	SHERWIN WILLIAMS 702081	02/25/2019	$125.90
	HOBART SERVICE RM	02/26/2019	$615.30
			$1,958.38
TRINA FREE	C & D TECHNOLOGIES INC	01/31/2019	$1,284.81
	GAN 1120GRNVILLENEWCIR	02/05/2019	$12.00
	THE STATE NEWSPAPER	02/20/2019	$99.99
			$1,396.80
WILLIAM DALTON	MIDLANDS AUTO SUPPLY	02/07/2019	$97.62
			$97.62
WILLIE SMITH	GRAINGER	02/05/2019	$76.43
	STAPLES 00106567	02/06/2019	$129.93
	GIH GLOBALINDUSTRIALEQ	02/13/2019	$481.31
	VERTICLE CULINARY SOLUTI	02/13/2019	$2,106.00
	WWW.NORTHERNSAFETY.COM	02/21/2019	$206.50
	STAPLES 00106567	02/21/2019	$96.54
	SAMSCLUB #6203	02/27/2019	$151.31
			$3,248.02

Total for CORRECTIONS DEPARTMENT: $315,207.55

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	F.A. DAVIS COMPANY	01/31/2019	$1,717.54
	DELTA AIR 0062357733332	02/03/2019	$602.00
	Spotify Ad Studio	02/01/2019	$89.71
	LOWES #00907	02/05/2019	$318.86
	Microsoft Answer Desk	02/19/2019	$1,999.00
			$4,727.11

Total for DENMARK TECHNICAL COLLEGE: $4,727.11

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BRANNUM	AMZN Mktp US MB5V70U21	01/31/2019	$114.85
	GOVDIRECT INC.	02/01/2019	$567.64
	DMI DELL HIGHER EDUC	02/02/2019	$612.25
	PAYPAL SWIFTPOINT	02/06/2019	$138.95
	SYNERGY GLOBAL TECH	02/13/2019	$219.57
	DMI DELL HIGHER EDUC	02/14/2019	$127.68
	DATACOMM CABLES INC	02/14/2019	$354.00
	JENDCO SAFETY ONLINE	02/14/2019	$479.50
	AMZN Mktp US MI9UC9MY1	02/21/2019	$26.99
	SANS INSTITUTE	02/25/2019	$444.03
	CDW GOVT #RGS3069	02/27/2019	$325.47
			$3,410.93
ANN T. RAUCH	CVS/PHARMACY #05576	01/31/2019	$14.56
	INKJETS	02/01/2019	$80.28
	HOUZZ INC.	02/04/2019	$342.35
	EIG CONSTANTCONTACT.COM	02/04/2019	$635.04
	CAYCE ACE HARDWARE	02/08/2019	$9.62
	NATIONAL INSITUTE OF GOVE	02/13/2019	$730.00
	SMK SURVEYMONKEY.COM	02/15/2019	$362.88
	STAPLS7213561053000001	02/16/2019	$45.86
	NATIONAL INSITUTE OF GOVE	02/20/2019	$980.00
	APSTYLEBOOK.COM	02/21/2019	$447.96
	SP LOOPY CASES	02/27/2019	$30.00
			$3,678.55
BRANDON JORDAN	TPM	02/05/2019	$140.40
	STAPLS7212968774000001	02/09/2019	$593.99
	STAPLS7212968774000003	02/12/2019	$50.63
	STAPLS7212968774000002	02/12/2019	$23.43
	AIA PRODUCTS / DUES	02/21/2019	$32.99
			$841.44
BRITNEY BURNSIDE	DILLON SEED AND SUPPLY	02/07/2019	$642.08
			$642.08
CHAD HERRING	ADVANCE AUTO PARTS #5016	02/01/2019	$8.63
	THE HOME DEPOT #1106	02/04/2019	$48.09
	GRAINGER	02/06/2019	$12.76
	COLUMBIA WINAIR CO	02/07/2019	$223.06
			$292.54
CHARLES A HOOK	ADVANCED DOOR SYSTEMS	02/06/2019	$335.67
	BEARING DIST COLUMBIA	02/27/2019	$30.52
			$366.19
CHARLES STEWART	BEARING DIST COLUMBIA	02/12/2019	$122.36
	LOWES #00433	02/12/2019	$510.13
	ELECTRIC MOTOR AND REPAI	02/13/2019	$279.72
	MATT MARSHALL AND CO.	02/14/2019	$1,553.77

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	RICHLAND INDUSTRIAL	02/14/2019	$27.73
	BEARING DIST COLUMBIA	02/15/2019	$75.81
	HOSEPOWER USA	02/20/2019	$153.64
	MATT MARSHALL AND CO.	02/21/2019	$664.45
			$3,387.61
CHARLES V. HENRY	MAYER710 COLUMBIASC	01/30/2019	$473.72
	RICHLAND INDUSTRIAL	02/05/2019	$112.88
	GRAYBAR ELECTRIC	02/23/2019	$19.13
			$605.73
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	02/04/2019	$106.22
	FORMS AND SUPPLY - AOPD	02/04/2019	$147.14
	FORMS AND SUPPLY - AOPD	02/07/2019	$50.82
	FORMS AND SUPPLY - AOPD	02/07/2019	$240.75
	FORMS AND SUPPLY - AOPD	02/21/2019	$123.98
	FORMS AND SUPPLY - AOPD	02/21/2019	$169.55
	FORMS AND SUPPLY - AOPD	02/26/2019	$93.67
	FORMS AND SUPPLY - AOPD	02/26/2019	$83.17
			$1,015.30
CHRIS VINSON	CRAFTMASTER HARDWARE	02/01/2019	$74.84
	STAPLES 00103911	02/06/2019	$66.41
	QUALIFIED HARDWARE.COM	02/14/2019	$224.00
	TRIANGLE SAFE & LOCK INC.	02/27/2019	$29.96
			$395.21
CLIVIS HAMILTON	SHEALY ELECTRICAL WHOLESA	02/01/2019	$549.55
	SMOOTH CREATION	02/11/2019	$240.75
	LOWES #00433	02/26/2019	$36.16
			$826.46
CRAIG MEFFORD	COLUMBIA FLAG & SIGN COM	02/19/2019	$1,208.09
	STAPLES 00103911	02/26/2019	$105.00
			$1,313.09
DAVID MARTIN	DALTON PARADISE CARPET /	02/14/2019	$10.00
	BEST BUY 00002642	02/25/2019	$674.05
			$684.05
DEAN MABE	GATEWAY SUPPLY COMPANY	02/04/2019	$264.39
	GATEWAY SUPPLY COMPANY	02/04/2019	$22.57
	IBI - SUPPLYWORKS #2251	02/04/2019	$679.86
	IBI - SUPPLYWORKS #2251	02/12/2019	$604.80
	GATEWAY SUPPLY COMPANY	02/15/2019	$242.80
	THE WEBSTAURANT STORE	02/15/2019	$54.23
	S&G BUILDER APPLIANCES	02/18/2019	$510.40
	WALMART.COM 8009666546	02/22/2019	$460.81
	IBI - SUPPLYWORKS #2251	02/22/2019	$218.91
	LEE TRANSPORT EQUIPMENT	02/26/2019	$8.64
			$3,067.41

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	GEMPLER'S	02/02/2019	$11.92
	GEMPLER'S	02/02/2019	$148.98
	FOOD LION #2506	02/04/2019	$6.46
	OUTDOOR EQUIPMENT DISTRIB	02/05/2019	$971.99
	AMZN Mktp US MI6NE1OQ1	02/06/2019	$74.37
	GRAINGER	02/07/2019	$395.25
	GEMPLER'S	02/09/2019	$249.87
	LOWES #00499	02/08/2019	$65.48
	SPARROW & KENNEDY TRACTOR	02/08/2019	$29.56
	GRAINGER	02/21/2019	$286.24
	NOR NORTHERN TOOL	02/24/2019	$21.57
	WWW.NORTHERNSAFETY.COM	02/27/2019	$53.84
	STAPLS7214092774000001	02/26/2019	$62.86
			$2,378.39
DOUG E. RILEY	GRAYBAR ELECTRIC	02/13/2019	$60.03
	WHOLESALE INDUSTRIAL ELEC	02/14/2019	$18.19
	WHOLESALE INDUSTRIAL ELEC	02/14/2019	$36.38
			$114.60
DOUG READY	LOWES #00385	02/02/2019	$25.34
	GRAYBAR ELECTRIC COMPANY	02/05/2019	$117.53
	SURPLUS MATERIAL NETWORK	02/12/2019	$278.20
	GRAYBAR ELECTRIC	02/13/2019	$282.84
	GRAYBAR ELECTRIC	02/15/2019	$244.26
	GRAYBAR ELECTRIC	02/16/2019	$673.42
	GRAYBAR ELECTRIC	02/27/2019	$9.19
			$1,630.78
DOUGLAS E COUTURE	LOWES #00499	02/01/2019	$346.25
	CITY ELECTRIC REPAIR INC	02/01/2019	$383.06
	ELECTRIC CONTROL & SUPPLY	02/01/2019	$270.00
	CAYCE ACE HARDWARE	02/04/2019	$32.25
	CAYCE ACE HARDWARE	02/05/2019	$21.14
	UNITED REFRIG INC 486	02/05/2019	$96.94
	UNITED REFRIG INC 486	02/07/2019	$590.80
	UNITED REFRIG INC 486	02/07/2019	$61.19
	CITY ELECTRIC REPAIR INC	02/14/2019	$523.90
	UNITED REFRIG INC 486	02/14/2019	$128.76
	UNITED REFRIG INC 486	02/13/2019	$1,590.24
	UNITED REFRIG INC 486	02/15/2019	$134.88
	GRAINGER	02/15/2019	$115.17
	UNITED REFRIG INC 486	02/27/2019	$37.80
	ALLENS COMPRESSOR SERVICE	02/26/2019	$60.48
			$4,392.86
FERN HOWELL	FORMS AND SUPPLY - AOPD	02/15/2019	$55.45
	FORMS AND SUPPLY - AOPD	02/15/2019	$68.35
	FORMS AND SUPPLY - AOPD	02/14/2019	$440.62

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	02/19/2019	$115.45
	FORMS AND SUPPLY - AOPD	02/19/2019	$54.72
	FORMS AND SUPPLY - AOPD	02/19/2019	$188.50
	FORMS AND SUPPLY - AOPD	02/19/2019	$58.21
	US INK AND TONER	02/20/2019	$183.34
	FORMS AND SUPPLY - AOPD	02/19/2019	$58.51
	FORMS AND SUPPLY - AOPD	02/19/2019	$89.05
	FORMS AND SUPPLY - AOPD	02/19/2019	$254.70
	FORMS AND SUPPLY - AOPD	02/19/2019	$31.82
	US INK AND TONER	02/20/2019	$447.53
	FORMS AND SUPPLY - AOPD	02/20/2019	$102.17
	FORMS AND SUPPLY - AOPD	02/20/2019	$115.49
	FORMS AND SUPPLY - AOPD	02/20/2019	$63.63
	USPS.COM POSTAL STORE	02/21/2019	$12.30
	FORMS AND SUPPLY - AOPD	02/20/2019	$211.08
	FORMS AND SUPPLY - AOPD	02/20/2019	$167.75
	USPS.COM POSTAL STORE	02/21/2019	$12.30
	FORMS AND SUPPLY - AOPD	02/20/2019	$124.77
	USPS.COM POSTAL STORE	02/21/2019	$23.30
	FORMS AND SUPPLY - AOPD	02/20/2019	$483.03
	USPS.COM POSTAL STORE	02/22/2019	$23.30
			$3,385.37
GARY BOGGS	JOHNSTONE SUPPLY COLUMB	02/13/2019	$1,139.95
			$1,139.95
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	02/08/2019	$599.85
	U-HAUL MOVING & STORAGE A	02/08/2019	$1,004.85
			$1,604.70
GERALD N CRAWFORD	LOWES #00499	02/01/2019	$59.52
	LOWES #00499	02/01/2019	$294.31
	LOWES #00499	02/04/2019	$149.17
	Amazon.com MI3UY2CB1	02/04/2019	$68.67
	LOWES #00499	02/06/2019	$31.82
	1140 PERRY MANN	02/06/2019	$189.00
	1140 PERRY MANN	02/06/2019	$137.70
	LOWES #00499	02/08/2019	$21.79
	UNITED REFRIG INC 486	02/14/2019	$26.94
	LOWES #00499	02/14/2019	$14.87
	MANN TOOL AND SUPPLY	02/14/2019	$35.52
	UNITED REFRIG INC 486	02/19/2019	$39.04
	1140 PERRY MANN	02/21/2019	$189.00
	LOWES #00499	02/22/2019	$55.36
	LOWES #00499	02/22/2019	$103.09
	LOWES #00499	02/22/2019	$74.59
	CAYCE ACE HARDWARE	02/26/2019	$20.31
	ADVANCED DOOR SYSTEMS	02/25/2019	$145.74

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,656.44
GREG BELK	GRAYBAR ELECTRIC	01/31/2019	$138.67
	1140 PERRY MANN	02/04/2019	$652.86
	GRAYBAR ELECTRIC	02/16/2019	$254.23
			$1,045.76
HOLLY PARKER	FORMS AND SUPPLY - AOPD	02/14/2019	$63.83
	FORMS AND SUPPLY - AOPD	02/19/2019	$63.63
	STAPLES DIRECT	02/26/2019	$925.52
			$1,052.98
JEANNE SMITH	STAPLS7212603288000001	02/01/2019	$400.46
	HEARTSMART.COM	02/06/2019	$112.00
	STAPLS7213015528000001	02/07/2019	$95.96
			$608.42
JEFF FULTZ	AIRONE HEATING & AIR	02/01/2019	$512.00
			$512.00
JOY MANNING	FORMS AND SUPPLY - AOPD	02/05/2019	$233.05
	DMI DELL HIGHER EDUC	02/08/2019	$165.95
	WALMART.COM	02/08/2019	$27.76
	FORMS AND SUPPLY - AOPD	02/08/2019	$72.84
	WALMART.COM	02/08/2019	$101.09
	FORMS AND SUPPLY - AOPD	02/19/2019	$62.14
	WALMART.COM	02/27/2019	$43.74
	FORMS AND SUPPLY - AOPD	02/26/2019	$147.93
			$854.50
JUSTIN EVANS	UNITED REFRIG INC 486	02/04/2019	$9.01
	CITY ELECTRIC REPAIR INC	02/04/2019	$551.74
	UNITED REFRIG INC 486	02/06/2019	$126.44
	JOHNSTONE SUPPLY COLUMB	02/11/2019	$33.57
	UNITED REFRIG INC 486	02/12/2019	$10.68
	CITY ELECTRIC REPAIR INC	02/14/2019	$240.91
	UNITED REFRIG INC 486	02/15/2019	$435.39
	JOHNSTONE SUPPLY COLUMB	02/15/2019	$83.39
	UNITED REFRIG INC 486	02/25/2019	$621.85
	UNITED REFRIG INC 486	02/27/2019	$66.80
			$2,179.78
KAREN E HYATT	FORMS AND SUPPLY - AOPD	02/01/2019	$30.76
	PINNACLE NETWORK SOLUTION	02/07/2019	$793.80
	FORMS AND SUPPLY - AOPD	02/15/2019	$29.91
	FORMS AND SUPPLY - AOPD	02/19/2019	$37.66
	WAL-MART #1183	02/27/2019	$8.43
			$900.56
KEMBRELY WILLIAMS	SMITH RUBBER STAMP & SEAL	02/25/2019	$32.14
	SMITH RUBBER STAMP & SEAL	02/25/2019	$49.68

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$81.82
KEVIN KEANE	ELECTRIC CONTROL & SUPPLY	02/22/2019	$118.80
			$118.80
KEVIN WOODS	ACADEMY SPORTS #136	02/04/2019	$102.59
	ACADEMY SPORTS #136	02/04/2019	$102.59
	SOUTHERN CAROLINA MULCH	02/05/2019	$1,584.00
	Carolina Enterprises	02/07/2019	$678.98
	Carolina Enterprises	02/12/2019	$845.30
	ACADEMY SPORTS #136	02/22/2019	$140.39
	LOWES #00499	02/26/2019	$161.43
			$3,615.28
KIM LEE	DMI DELL HIGHER EDUC	02/04/2019	$846.62
	FORMS AND SUPPLY - AOPD	02/06/2019	$30.65
	STAPLES DIRECT	02/07/2019	$219.37
	FORMS AND SUPPLY - AOPD	02/06/2019	$173.18
	SMITH RUBBER STAMP & SEAL	02/08/2019	$20.52
	BCT	02/11/2019	$31.36
	FORMS AND SUPPLY - AOPD	02/13/2019	$104.49
	SC BAR CLE	02/15/2019	$70.00
	DMI DELL HIGHER EDUC	02/21/2019	$74.70
	DMI DELL HIGHER EDUC	02/21/2019	$388.80
	NJCPA EDUCATION FOUNDATI	02/21/2019	$249.00
	MICHAELS STORES 2113	02/25/2019	$143.38
	BCT	02/27/2019	$31.36
			$2,383.43
LASHANNON BETHUNE	STAPLES DIRECT	01/31/2019	$36.55
	FORMS AND SUPPLY - AOPD	02/05/2019	$5.14
	ZOOM.US	02/08/2019	$54.99
	FORMS AND SUPPLY - AOPD	02/14/2019	$26.65
	SMK SURVEYMONKEY.COM	02/23/2019	$29.16
			$152.49
LAUREN BENJAMIN	STAPLS7212821451000001	02/05/2019	$134.44
	STAPLS7213563625000001	02/19/2019	$176.61
			$311.05
LUKE POLYAK	THE HOME DEPOT #1106	02/04/2019	$172.24
	CAYCE ACE HARDWARE	02/12/2019	$13.90
	LOWES #00499	02/22/2019	$8.87
	LOWES #00499	02/26/2019	$24.24
			$219.25
MARK CARTER	ADI-CB	01/31/2019	$9.93
	GRAYBAR ELECTRIC COMPANY	02/01/2019	$88.72
	GRAYBAR ELECTRIC COMPANY	02/01/2019	$3.16
	CITY ELECTRIC REPAIR INC	02/06/2019	$11.13
	LOWES #00433	02/08/2019	$42.43

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARTER	LOWES #00433	02/11/2019	$352.54
	LOWES #00433	02/11/2019	$352.54
	THE HOME DEPOT 1110	02/11/2019	$268.86
	LOWES #00433	02/12/2019	$27.93
	LOWES #00433	02/19/2019	$9.03
	LOWES #00433	02/21/2019	$4.60
	LOWES #00433	02/27/2019	$22.05
			$1,192.92
MATT SMITH	SOUTHERN CAROLINA MULCH	01/31/2019	$1,584.00
	ACADEMY SPORTS #136	02/22/2019	$124.19
	SITEONE LANDSCAPE SUPPLY,	02/26/2019	$662.17
			$2,370.36
MICHAEL COLLINS	UNITED REFRIG INC 486	02/06/2019	$157.63
	TRANE SUPPLY-115409	02/06/2019	$1,708.48
	TRANE SUPPLY-115409	02/08/2019	$177.81
			$2,043.92
MICHAEL LAKE	CAYCE ACE HARDWARE	01/31/2019	$21.39
	TRIANGLE SAFE & LOCK INC.	02/01/2019	$14.98
	HUGHES SUPPLY	02/08/2019	$2,472.49
	HUGHES SUPPLY	02/08/2019	$18.89
	HUGHES SUPPLY	02/15/2019	$104.71
	HUGHES SUPPLY	02/20/2019	$18.89
	HUGHES SUPPLY	02/26/2019	$87.70
			$2,739.05
PAUL C ROSS	GATEWAY SUPPLY COMPANY	02/04/2019	$393.94
	GATEWAY SUPPLY COMPANY	02/04/2019	$263.12
	GATEWAY SUPPLY COMPANY	02/06/2019	$672.97
	HUGHES SUPPLY	02/07/2019	$90.75
	CAPITAL SUPPLY OF COLUMBI	02/07/2019	$11.23
	FERGUSON ENT #27	02/12/2019	$14.95
	FERGUSON ENT #27	02/12/2019	$2.14
	CAPITAL SUPPLY OF COLUMBI	02/19/2019	$28.24
	HUGHES SUPPLY	02/20/2019	$12.65
	GATEWAY SUPPLY COMPANY	02/21/2019	$55.88
	GATEWAY SUPPLY COMPANY	02/25/2019	$29.01
	GATEWAY SUPPLY COMPANY	02/26/2019	$22.07
			$1,596.95
PAUL LINDLER	LOWES #00499	01/31/2019	$27.01
	DILLON SUPPLY COMPANY	01/31/2019	$15.84
			$42.85
PRESTON CATOE	SPARROW & KENNEDY TRACTOR	01/31/2019	$15.28
	SPARROW & KENNEDY TRACTOR	02/19/2019	$261.43
	SPARROW & KENNEDY TRACTOR	02/27/2019	$296.62
	SPARROW & KENNEDY TRACTOR	02/27/2019	$499.37

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,072.70
RALPH KANIPE	LOWES #00499	01/31/2019	$94.43
	SHEALY ELECTRICAL WHOLESA	01/31/2019	$127.12
	LOWES #00499	02/04/2019	$49.65
	CAPITAL SUPPLY OF COLUMBI	02/22/2019	$21.55
			$292.75
RODNEY LEWIS	UNITED REFRIG INC 486	02/06/2019	$318.06
	ELECTRIC CONTROL & SUPPLY	02/08/2019	$1,762.62
	UNITED REFRIG INC 486	02/21/2019	$170.34
	TRANE SUPPLY-115409	02/21/2019	$1,360.83
	ELECTRIC CONTROL & SUPPLY	02/26/2019	$61.02
			$3,672.87
RODNEY MILES	UNITED REFRIG INC 486	02/04/2019	$970.38
	GRAINGER	02/05/2019	$42.94
	BEARING DIST COLUMBIA	02/05/2019	$184.78
	FASTENAL COMPANY01	02/05/2019	$40.11
	GRAINGER	02/05/2019	$309.52
	UNITED REFRIG INC 486	02/07/2019	$58.42
	ELECTRIC CONTROL & SUPPLY	02/08/2019	$1,313.84
			$2,919.99
ROGER BINNICKER	GRAINGER	01/31/2019	$264.50
	LOWES #00499	02/06/2019	$64.11
	LOWES #00499	02/06/2019	$36.99
	SHERWIN WILLIAMS 702076	02/07/2019	$22.35
	ROSE TALBERT PAINT COMPAN	02/11/2019	$14.87
	LOWES #00499	02/15/2019	$93.99
			$496.81
RONNIE TAYLOR	LOWES #00499	02/01/2019	$20.33
	GRAINGER	02/07/2019	$387.48
			$407.81
ROSE MCCANTS	AMERICAN TIME DATA	02/25/2019	$124.20
	CONVERGINT	02/26/2019	$1,463.74
			$1,587.94
RUTH KERR	KOAMTAC INC.	02/01/2019	$498.95
	Paper Pro	02/22/2019	$59.92
			$558.87
SAMUEL JONES	STAPLES 00106567	02/04/2019	$59.56
			$59.56
SHARON RIVERS	GRAINGER	02/04/2019	$90.13
	CAYCE ACE HARDWARE	02/07/2019	$5.54
	NAPA STORE 1015002	02/07/2019	$96.29
	ADVANCED DOOR SYSTEMS	02/12/2019	$65.75
			$257.71

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER MILLER	USPS PO 4584000147	02/05/2019	$6.85
			$6.85
TALLY ADAMS	MAYER710 COLUMBIASC	01/30/2019	$58.85
	UNITED REFRIG INC 486	02/12/2019	$768.08
	FASTENAL COMPANY01	02/13/2019	$791.21
	ELECTRIC CONTROL & SUPPLY	02/13/2019	$106.17
	DEWEYS SERVICE	01/29/2019	$490.83
	FASTENAL COMPANY01	02/25/2019	$295.86
	FASTENAL COMPANY01	02/25/2019	$807.12
	FASTENAL COMPANY01	02/25/2019	$177.15
	FASTENAL COMPANY01	02/25/2019	$671.82
	CAPITAL ELEC W COLUMBIA	02/26/2019	$7.31
	BEARING DIST COLUMBIA	02/26/2019	$119.88
	FASTENAL COMPANY01	02/27/2019	$115.30
			$4,409.58
TAMMY WILLIAMSON	BCT	02/06/2019	$31.36
	USPS PO 4584000147	02/06/2019	$1.45
	BCT	02/06/2019	$31.36
	FORMS AND SUPPLY - AOPD	02/06/2019	$496.01
	USPS PO 4584000147	02/12/2019	$112.20
	USPS PO 4584000147	02/20/2019	$30.80
	USPS PO 4584000147	02/21/2019	$15.65
			$718.83
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	01/31/2019	$64.22
	NASDVA	02/12/2019	$300.00
	BCT	02/12/2019	$31.36
	WAV SC ASSOCIATION OF CVA	02/19/2019	$100.00
			$495.58
TOMMY PINCKNEY	CITY ELECTRIC REPAIR INC	02/14/2019	$225.20
			$225.20
VALERIE WILKIE	WAL-MART #5318	02/05/2019	$6.72
	STAPLS7213149682000001	02/09/2019	$250.99
	STAPLS7213149682000003	02/14/2019	$6.05
	STAPLS7213149682000002	02/14/2019	$45.36
	Amazon.com MI7EZ7MR1	02/21/2019	$96.43
			$405.55
VIVIAN ROBERSON	CARQUEST 1311	02/04/2019	$7.49
	LOWES #00907	02/09/2019	$106.92
	FORMS AND SUPPLY - AOPD	02/19/2019	$26.04
			$140.45

Total for DEPARTMENT OF ADMINISTRATION: $78,580.90

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	02/06/2019	$19.54
	PUBLIX #602	02/07/2019	$54.60
	BI-LO GROCERY #5704	02/13/2019	$3.99
	GREENVILLE SOCIET	02/16/2019	$50.00
	PUBLIX #602	02/19/2019	$7.98
	PUBLIX #563	02/26/2019	$12.99
	PUBLIX #563	02/27/2019	$42.99
			$192.09
BRENDA G GOLDEN	STAPLES 00104042	01/30/2019	$21.17
	STAPLES 00104042	01/30/2019	$37.79
	STAPLES 00104042	01/30/2019	$105.84
			$164.80
CHERIE BEDFORD PRESSLEY	FOOD LION #2661	02/11/2019	$21.31
	OFFICE DEPOT #2361	02/18/2019	$150.85
			$172.16
CHERYL E LEWIS	FDTC BUSINESS OFFICE	02/14/2019	$70.00
	OFFICE DEPOT #2233	02/14/2019	$13.06
			$83.06
EILEEN M PATONAY	SOUTH CAROLINA MANUFAC	02/01/2019	$75.00
			$75.00
JANET STARNES	XEROX CORPORATION/RBO	02/04/2019	$2,311.78
	TWC TIME WARNER CABLE	02/18/2019	$116.54
			$2,428.32
JENNIFER NEWLANDS	Municipal Assoc of SC	01/31/2019	$65.00
	IN DIAMOND GRAPHICS LLC	02/01/2019	$258.66
	PUBLIX #1095	02/06/2019	$4.15
	XEROX CORPORATION/RBO	02/07/2019	$365.25
	XEROX CORPORATION/RBO	02/07/2019	$33.29
	XEROX CORPORATION/RBO	02/07/2019	$153.95
	XEROX CORPORATION/RBO	02/07/2019	$23.02
	XEROX CORPORATION/RBO	02/07/2019	$55.27
	TWC TIME WARNER CABLE	02/09/2019	$124.98
	FORMS AND SUPPLY - AOPD	02/13/2019	$126.12
	THE POST AND COURIER	02/07/2019	$247.08
	AMERICAN AIR0012336907877	02/13/2019	$397.99
	IN DIAMOND GRAPHICS LLC	02/22/2019	$315.50
			$2,170.26
JONI BERNICE MCDANIEL	THE STORAGE CENTER	02/01/2019	$103.00
	TARGET 00013102	02/03/2019	$34.18
			$137.18
KAYE KIRKLAND SHAW	PAYPAL NATLCAREER	02/06/2019	$95.00
	EB 2019 TRANSFORMSC S	02/07/2019	$105.99
	PAYPAL SCCDA	02/21/2019	$75.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$275.99
PARTICIA A FERGUSON	AMZN Mktp US MB3QV1IG1	02/01/2019	$81.98
	NAWDP.ORG	02/07/2019	$95.00
	STAPLES 00108282	02/21/2019	$36.17
	CWIT	02/27/2019	$51.00
			$264.15
R MATTHEW WIGGINS	WAL-MART #6887	02/06/2019	$30.40
	ALDI 76036	02/06/2019	$12.74
	PUBLIX #1464	02/11/2019	$20.24
			$63.38
REBECCA A JOHNSON	AMERICAN AIR0012334193103	01/30/2019	$1,611.23
	EB 2019 SOUTH CAROLIN	02/01/2019	$450.00
	DELTA AIR 0062358428365	02/12/2019	$562.00
	DELTA AIR Seat Fees	02/15/2019	$24.99
	DELTA AIR 0062358571393	02/15/2019	$1,749.63
	123 123 SEMDA	02/22/2019	$549.00
			$4,946.85
ROBERT L WILSON	RACKSPACE CLOUD	02/05/2019	$6.55
	AMZN Mktp US MI8OO6GM0	02/20/2019	$24.60
	AMZN Mktp US MI3153XF0	02/20/2019	$23.94
	DNH GODADDY.COM	02/25/2019	$17.30
			$72.39
ROBIN S. NORRIS	SOUTH CAROLINA MANUFAC	02/13/2019	$425.00
	GA TECH PRO EDU WEB	02/22/2019	$640.00
			$1,065.00
VICKI WOOTEN	NEW YORK TIMES DIGITAL	02/01/2019	$134.43
	SPECTRA INTEGRATION	02/04/2019	$285.12
	BCT	02/06/2019	$200.00
	FORMS AND SUPPLY - AOPD	02/05/2019	$399.42
	FORMS AND SUPPLY - AOPD	02/05/2019	$209.68
	FORMS AND SUPPLY - AOPD	02/08/2019	$58.16
	TWI GROUP, INC.	02/11/2019	$612.00
	STATE HOUSE GIFT SH	02/13/2019	$938.26
	BCT	02/14/2019	$277.00
	COUNCIL OF DEVELOPMENT FI	02/20/2019	$295.00
	AMERICAN AIR0012338073370	02/19/2019	$348.10
	JETBLUE 2792119911429	02/19/2019	$205.30
	AMZN Mktp US MI7YB5MZ0	02/22/2019	$74.10
	BCT	02/26/2019	$85.00
	SQ ANOTHER PRINTER	02/26/2019	$323.95
			$4,445.52
WESLEY SHAW	STAPLES DIRECT	01/31/2019	$46.70
	ANDERSON STAMP AND ENGRAV	02/06/2019	$27.39
	WM SUPERCENTER #1183	02/11/2019	$29.88

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	USPS PO 4518040202	02/13/2019	$235.00
	ECO-PRODUCTS	02/14/2019	$228.75
	IN MERUS REFRESHMENT SER	02/21/2019	$121.99
	OFFICE DEPOT #1214	02/20/2019	$100.56
	ANDERSON STAMP AND ENGRAV	02/26/2019	$27.39
			$817.66

Total for DEPARTMENT OF COMMERCE: $17,373.81

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMY GFELL	STAPLS7212969277000001	02/07/2019	$33.30
	STAPLS7212969739000001	02/07/2019	$33.30
	STAPLS7214133022000001	02/27/2019	$32.09
			$98.69
BECKY SUSSMAN	PAYPAL NATLCAREER	02/20/2019	$145.00
			$145.00
BRANDAN PALMER	STAPLS7212542103000001	01/31/2019	$70.83
	STAPLS7213801310000001	02/21/2019	$45.98
			$116.81
BRIAN WASHINGTON	COLUMBIA FLAG & SIGN COM	01/31/2019	$61.72
	STAPLES 00106567	02/02/2019	$329.65
	COLUMBIA FLAG & SIGN COM	02/04/2019	$86.56
	STAPLS7212861596000001	02/06/2019	$242.94
	SQ BCT ATLANTA	02/07/2019	$26.27
	STAPLES 00103911	02/08/2019	$115.97
	OFFICE DEPOT #2349	02/15/2019	$281.71
	STAPLES 00106567	02/26/2019	$293.53
			$1,438.35
CHARLOTTE SMITH	RASIXCC INC	02/01/2019	$364.14
	STAPLS7213442266000001	02/14/2019	$28.08
	STAPLS7213442266000002	02/15/2019	$12.83
	STAPLS7213763940000001	02/20/2019	$19.48
	STAPLS7213726443000001	02/20/2019	$117.01
	STAPLS7213784186000001	02/21/2019	$26.06
	STAPLS7213784186000002	02/22/2019	$22.45
			$590.05
CHRIS FAUST	STAPLS7213482453000001	02/15/2019	$46.12
			$46.12
CHRYSTAL MORGAN	STAPLS7213152764000001	02/09/2019	$14.82
	AMZN Mktp US MI59G0ZN0	02/09/2019	$22.16
	AMZN Mktp US MI30N9NM0	02/11/2019	$45.99
	RASIXCC INC	02/13/2019	$53.48
	RASIXCC INC	02/19/2019	$53.48
	OPC Midlands Tech	02/22/2019	$209.00
	OPC COL SERVICE FEE	02/22/2019	$5.23
	STAPLS7213869164000001	02/22/2019	$57.63
			$461.79
DEBORAH WHITE	USPS PO 4501200652	01/31/2019	$134.00
	STAPLS7213452325000001	02/14/2019	$79.70
			$213.70
DOROTHY WEAVER	EIG CONSTANTCONTACT.COM	02/23/2019	$556.20
			$556.20
DOUG KIRKLAND	EUROFINS CEI INC	02/11/2019	$740.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG KIRKLAND	FEDEXOFFICE 00021485	02/26/2019	$16.20
			$756.20
GARY BECTON	JOHNSTONE SUPPLY COLUMB	01/31/2019	$33.24
	JOHNSTONE SUPPLY 394	02/05/2019	$385.85
	HEAT TRANSFER SALES	02/13/2019	$1,097.28
	JOHNSTONE SUPPLY COLUMB	02/13/2019	$52.30
	JOHNSTONE SUPPLY COLUMB	02/13/2019	$60.80
	TRANE SUPPLY-115409	02/14/2019	$141.92
	TRANE SUPPLY-115409	02/19/2019	$568.02
	TRANE SUPPLY-115409	02/22/2019	$187.68
	TRANE SUPPLY-115409	02/22/2019	$293.67
			$2,820.76
GWENDOLYN ELLIOTT	SOUTH CAROLINA ASSOC	02/19/2019	$40.00
			$40.00
JANET ROBINSON	STAPLS7213432563000001	02/14/2019	$77.99
	AMZN Mktp US MI8YU7LK2	02/16/2019	$103.50
	AMZN Mktp US MI1HM41F1	02/16/2019	$103.50
	STAPLS7213485433000001	02/15/2019	$134.94
	AMZN Mktp US MI9TA81R1	02/16/2019	$14.26
	STAPLS7213516049000002	02/15/2019	$21.55
	AMZN Mktp US MI2CS70X0	02/16/2019	$103.50
	Amazon.com MI3XG91J0	02/18/2019	$304.36
	STAPLS7213516049000001	02/19/2019	$21.55
	AMZN Mktp US MI6SW1VV1	02/20/2019	$7.00
	Amazon.com MI2UT65E1	02/21/2019	$143.80
	STAPLS7213831113000001	02/21/2019	$140.29
			$1,176.24
JESSICA CHESLEY	RASIXCC INC	02/01/2019	$103.97
	AMZN Mktp US MB1Q62SQ2	02/04/2019	$170.24
	PACER800-676-6856IR	02/05/2019	$20.90
	RASIXCC INC	02/20/2019	$103.00
	PACER800-676-6856IR	02/26/2019	$194.20
			$592.31
JESSICA REID	RASIXCC INC	02/06/2019	$207.86
			$207.86
JESSICA SEALEY	STAPLS7212520562000001	01/31/2019	$67.22
			$67.22
KATHY STANTON	STAPLS7213392644000001	02/14/2019	$129.98
	STAPLS7213530112000002	02/15/2019	$18.49
	STAPLS7213530112000001	02/21/2019	$42.39
	STAPLS7213989318000001	02/23/2019	$48.23
	STAPLS7213989318000002	02/23/2019	$55.08
	STAPLS7213989318000004	02/26/2019	$51.73
	STAPLS7213989318000005	02/27/2019	$40.06

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$385.96
KEVIN BONE	STAPLS7214113332000001	02/27/2019	$127.43
			$127.43
KHALID NEELY	HP PRODUCT SVC&RPR	02/23/2019	$215.00
			$215.00
KIMBERLY BURKE	CDW GOVT #QXX6186	02/05/2019	$187.92
			$187.92
LAVETTA GRAY	STAPLS7212452515000001	01/31/2019	$20.97
	THE HOME DEPOT #1104	02/13/2019	$8.98
			$29.95
MARIE WADE	Jones School Supply Co.,	02/08/2019	$69.99
	RASIXCC INC	02/12/2019	$423.82
	FORMS AND SUPPLY - AOPD	02/14/2019	$33.37
	RASIXCC INC	02/26/2019	$94.68
	RASIXCC INC	02/26/2019	$57.34
			$679.20
MARK BRANHAM	JOHNSTONE SUPPLY COLUMB	01/30/2019	$16.50
	UNITED REFRIG INC 486	02/01/2019	$48.04
	UNITED REFRIG INC 486	02/01/2019	$33.74
	UNITED REFRIG INC 486	02/01/2019	$34.76
	JOHNSTONE SUPPLY COLUMB	02/08/2019	$265.14
	JOHNSTONE SUPPLY COLUMB	02/08/2019	$108.45
	JOHNSTONE SUPPLY COLUMB	02/13/2019	$150.29
	JOHNSTONE SUPPLY COLUMB	02/13/2019	$9.85
	CABLE AND CONNECTIONS - L	02/19/2019	$8.92
	CITY ELECTRIC REPAIR INC	02/20/2019	$348.78
	ELECTRIC CONTROL & SUPPLY	02/20/2019	$137.16
	UNITED REFRIG INC 486	02/25/2019	$38.42
	TRANE SUPPLY-115411	02/26/2019	$635.88
			$1,835.93
MARK MANAFO	LOWES #01705	02/04/2019	$4.81
	Amazon.com MI0YD2C52	02/12/2019	$9.71
	FORMS AND SUPPLY - AOPD	02/12/2019	$54.02
	FORMS AND SUPPLY - AOPD	02/14/2019	$63.08
	FORMS AND SUPPLY - AOPD	02/26/2019	$22.81
	FORMS AND SUPPLY - AOPD	02/26/2019	$99.78
			$254.21
MARK SMITH	THE KEY SHOP INC	02/01/2019	$20.52
	1140 PERRY MANN	02/01/2019	$145.80
	CK SUPPLY 238	02/04/2019	$14.32
	THE KEY SHOP INC	02/12/2019	$8.64
	1140 PERRY MANN	02/21/2019	$169.34
	THE VACUUM CENTER	02/25/2019	$25.66

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$384.28
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	02/21/2019	$189.38
			$189.38
MICHELLE ADAMS	USPS PO 4505210660	02/04/2019	$268.00
	STAPLS7212889122000001	02/06/2019	$69.99
	STAPLS7208922791000002	02/23/2019	$13.30
			$351.29
NICOLE GARDNER	SQ BCT ATLANTA	02/07/2019	$27.21
	SQ BCT ATLANTA	02/07/2019	$27.21
			$54.42
PAMELA LEE	STAPLS7213404419000001	02/14/2019	$85.37
	STAPLS7213404419000002	02/15/2019	$10.68
			$96.05
PAT PRUITT	SQ BCT ATLANTA	02/07/2019	$63.63
	STAPLS7213053689000001	02/08/2019	$111.57
	STAPLS7213304103000001	02/13/2019	$62.60
	STAPLS7213304103000002	02/19/2019	$12.50
	STAPLS7214068075000001	02/26/2019	$41.91
			$292.21
ROMEO JONES	STAPLS7212978329000001	02/07/2019	$175.01
	STAPLS7213091705000001	02/08/2019	$88.24
	STAPLS7213091705000002	02/08/2019	$88.33
			$351.58
RON CAMPBELL	ADVANCE AUTO PARTS #5010	02/01/2019	$17.09
	IN ASSOCIATED MATERIAL H	02/04/2019	$158.59
	ROSE TALBERT PAINT COMPAN	02/06/2019	$54.59
	THE KEY SHOP INC	02/07/2019	$17.28
	SMITH & JONES JANITORIAL	02/13/2019	$57.78
	LOWES #01705	02/14/2019	$32.38
	PAPERFOLDER	02/15/2019	$831.19
	ALLIED TUBE & CONDUIT	02/20/2019	$1,022.00
			$2,190.90
ROSALIND HARPS	STAPLES 00111211	02/06/2019	$47.24
	SQ BCT ATLANTA	02/07/2019	$55.42
			$102.66
ROY C LOWE	STAPLS7213992148000001	02/23/2019	$13.12
	STAPLS7213992148000002	02/26/2019	$24.60
			$37.72
RUSSELL MCCONNELL	LOWES #00385	02/01/2019	$16.38
	LOWES #01718	02/01/2019	$19.56
	CK SUPPLY 238	02/04/2019	$14.32
	LOWES #00499	02/05/2019	$39.57
	ADVANCED DOOR SYSTEMS	02/04/2019	$113.40

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MCCONNELL	VERTICLE CULINARY SOLUTI	02/11/2019	$944.40
	CK SUPPLY 238	02/13/2019	$1,076.87
	CK SUPPLY 238	02/19/2019	$246.76
	CK SUPPLY 238	02/21/2019	$650.41
			$3,121.67
RYAN TOLLEY	STAPLS7213068317000001	02/08/2019	$434.44
	STAPLS7213068317000002	02/08/2019	$5.78
			$440.22
SHALISH SHINE	Greenville Online	02/06/2019	$6.99
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	2CO.COM ULTRAEDIT.COM	02/19/2019	$86.35
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
			$249.34
SHARON STURKIE	EIG CONSTANTCONTACT.COM	02/02/2019	$48.60
	Amazon Prime	02/13/2019	$14.03
	STAPLS7213502443000001	02/15/2019	$16.58
			$79.21
STARRANDA VAUGHN	STAPLS7212778769000001	02/05/2019	$23.51
	4IMPRINT	02/05/2019	$684.68
	STAPLS7213089175000001	02/08/2019	$9.83
	STAPLS7213474837000001	02/15/2019	$3.97
	VISTAPR VistaPrint.com	02/15/2019	$92.83
	4IMPRINT	02/22/2019	$776.84
	CROMERS RETAIL	02/25/2019	$431.40
	CROMERS RETAIL	02/25/2019	$609.96
	VISTAPR VistaPrint.com	02/25/2019	$39.83
	STAPLS7214045784000001	02/26/2019	$23.50
	AMZN Mktp US MI0U16X72	02/27/2019	$31.99
			$2,728.34
SUSAN MCCASLIN	RASIXCC INC	02/01/2019	$103.97
			$103.97
TONDELAYO MILTON	EIG CONSTANTCONTACT.COM	02/13/2019	$48.60
			$48.60
VICKIE TYNER	STAPLS7213821397000001	02/21/2019	$220.43
	STAPLS7213821397000002	02/22/2019	$9.76
			$230.19
VICTOR WARD	CABLE AND CONNECTIONS - L	01/31/2019	$167.18
	BARNES & NOBLE #2868	01/31/2019	$58.32
	CABLE AND CONNECTIONS - L	02/12/2019	$143.92
	CABLE AND CONNECTIONS - L	02/19/2019	$132.44

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	CABLE AND CONNECTIONS - L	02/21/2019	$192.60
	CABLE AND CONNECTIONS - L	02/26/2019	$191.19
			$885.65
WAGNEST CHISHOLM	OFFICE DEPOT #342	02/13/2019	$29.93
	RASIXCC INC	02/26/2019	$96.54
			$126.47
WENDI DION	STAPLS7212707187000001	02/02/2019	$111.35
			$111.35
WENDY COURSON	SQ BCT ATLANTA	02/07/2019	$27.21
	WAL-MART #3713	02/13/2019	$51.09
	STAPLS7213432498000002	02/14/2019	$189.66
	STAPLS7213432498000001	02/14/2019	$8.44
	STAPLS7213432498000003	02/19/2019	$50.63
			$327.03

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $25,545.43

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	HOBBY LOBBY ECOMM	02/05/2019	$235.20
	Amazon.com MI0MH74T0	02/08/2019	$110.37
	RYDIN DECAL- MOTO	02/08/2019	$320.00
	FORMS AND SUPPLY - AOPD	02/13/2019	$46.87
			$712.44
BRIAN CISSON	PITNEY BOWES PI	02/14/2019	$532.42
			$532.42
CASSIDY CADE	SC GOV SERVICEFEE	02/05/2019	$1.02
	SCGOV 866-340-7105 DMV	02/05/2019	$1.00
	SC GOV SERVICEFEE	02/05/2019	$1.02
	SCGOV 866-340-7105 DMV	02/05/2019	$1.00
	SC GOV SERVICEFEE	02/26/2019	$1.02
	SCGOV 866-340-7105 DMV	02/26/2019	$1.00
			$6.06
CATHEDRAL NOLLEY	BESTBUYCOM805612085819	02/27/2019	$25.91
			$25.91
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	02/01/2019	$492.94
	SMITH RUBBER STAMP & SEAL	02/06/2019	$2,092.43
			$2,585.37
DANN AMOS	SUNOCO 0813199700	02/06/2019	$5.38
	HB GRAPHICS LLC	02/13/2019	$1,090.00
	Paper Pro	02/19/2019	$310.30
	WALMART.COM 8009666546	02/19/2019	$216.00
	LOWES #00907	02/21/2019	$310.75
			$1,932.43
DARIUS WILLIAMS	AMZN Mktp US MB5MK4IH0	02/01/2019	$22.99
	AMZN Mktp US MI10P6CD1	02/05/2019	$35.56
	CELLULAR SALES EC-KR	02/06/2019	$68.02
	USPS PO 4518120222	02/08/2019	$440.00
	OFFICE DEPOT #1214	02/13/2019	$431.98
	OFFICESUPPLY.COM	02/21/2019	$606.98
	FORMS AND SUPPLY - AOPD	02/22/2019	$42.61
			$1,648.14
DENISE L MEDLIN	DELTA AIR 0067297029165	02/04/2019	$446.00
	AGENT FEE 0067297029164	02/04/2019	$90.00
	DELTA AIR 0067297029164	02/04/2019	$446.00
	DELTA AIR 0067297029166	02/04/2019	$446.00
	SMITH RUBBER STAMP & SEAL	02/12/2019	$1,620.11
	FORMS AND SUPPLY - AOPD	02/19/2019	$280.55
	FORMS AND SUPPLY - AOPD	02/20/2019	$419.62
	FORMS AND SUPPLY - AOPD	02/21/2019	$14.73
			$3,763.01
JEANETTE W. DAVIS	SPIGEN INC	02/06/2019	$64.79
	FORMS AND SUPPLY - AOPD	02/06/2019	$53.27

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$118.06
JEANNINE MOORE	Municipal Assoc of SC	02/07/2019	$60.00
	PACER800-676-6856IR	02/07/2019	$55.20
			$115.20
JEFFREY DAVIS	LOWES #03026	02/04/2019	$58.70
	LOWES #03026	02/04/2019	$75.87
	LOWES #02803	02/05/2019	$14.56
	HOME AND INDUSTRIA	02/06/2019	$98.71
	LOWES #00626	02/15/2019	$51.31
	LOWES #00626	02/15/2019	$128.52
	LOWES #00626	02/20/2019	$210.28
	LOWES #01064	02/25/2019	$400.76
	LOWES #00626	02/27/2019	$7.16
			$1,045.87
JIMMY CHAMBERS JR.	SHERWIN WILLIAMS 702011	02/05/2019	$12.95
	SHERWIN WILLIAMS 702011	02/05/2019	$42.12
	SHERWIN WILLIAMS 702011	02/07/2019	$29.85
	SHERWIN WILLIAMS 702011	02/07/2019	$438.90
	GRAINGER	02/08/2019	$148.40
	SHERWIN WILLIAMS 702011	02/08/2019	$78.27
	USA MINUTE KEY, INC.	02/08/2019	$6.36
	ROBERTSONS ACE	02/12/2019	$64.19
	ROBERTSONS ACE	02/12/2019	$53.47
	ROBERTSONS ACE	02/12/2019	$14.96
	ROBERTSONS ACE	02/12/2019	$8.96
	TRI-COUNTY ACE	02/13/2019	$36.96
	LOWES #02595	02/15/2019	$17.84
	LOWES #01635	02/15/2019	$78.95
	LOWES #02595	02/15/2019	$12.72
	LOWES #01635	02/15/2019	$2.52
	USA MINUTE KEY, INC.	02/15/2019	$3.18
	WAL-MART #0641	02/26/2019	$4.18
			$1,054.78
KAREN GRAHAM	FORMS AND SUPPLY - AOPD	02/26/2019	$29.58
			$29.58
KATHY SHARPE	WM SUPERCENTER #4506	01/31/2019	$54.95
	OFFICE DEPOT #1214	02/08/2019	$125.86
	OFFICE DEPOT #1214	02/08/2019	$36.46
			$217.27
LAUREN PHILLIPS	VISTAPR VistaPrint.com	02/15/2019	$388.79
			$388.79
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	02/11/2019	$113.93
			$113.93
MARK L MARRUJO	SHERWIN WILLIAMS 702712	01/31/2019	$125.78

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARK L MARRUJO	LOWES #00626	01/31/2019	$34.04
	LOWES #00626	02/01/2019	$63.09
	TRACTOR SUPPLY #1457	02/04/2019	$79.16
	LOWES #00626	02/05/2019	$49.22
	LOWES #00626	02/05/2019	$22.05
	LOWES #00626	02/05/2019	$55.22
	CABELA'S CATALOG	02/05/2019	$63.98
	MCCALL'S INC #5	02/07/2019	$63.86
	MCCALL'S INC #5	02/08/2019	$120.87
	SHERWIN WILLIAMS 702368	02/13/2019	$117.13
	LOWES #00626	02/15/2019	$3.72
	LOWES #01705	02/20/2019	$240.41
	LOWES #00626	02/22/2019	$87.11
	LOWES #01075	02/26/2019	$102.58
	BLANTON SUPPLIES DO IT CE	02/26/2019	$58.39
			$1,286.61
MARVIN PALMER	GRAINGER	02/01/2019	$275.55
	LOWES #00639	02/12/2019	$70.29
	LOWES #00528	02/19/2019	$34.48
	QUARLES SUPPLY CO INC	02/20/2019	$38.91
	LOWES #00667	02/20/2019	$43.83
			$463.06
MICHAEL A KNIGHT	LOWES #00358	01/31/2019	$11.53
	LOWES #00655	02/01/2019	$59.22
	HUTTO ACE HDWE	02/05/2019	$63.10
	LOWCOUNTRY ACE HDWE	02/05/2019	$18.35
	LOWCOUNTRY ACE HDWE	02/05/2019	$8.20
	LOWES #01521	02/06/2019	$50.14
	LOWES #01521	02/06/2019	$54.23
	LOWES #00655	02/07/2019	$101.64
	GRAYCO HARDWARE RIDGELAN	02/08/2019	$42.26
	LOWES #00655	02/11/2019	$15.54
	HUTTO ACE HDWE	02/13/2019	$2.13
	LOWES #02464	02/14/2019	$26.67
	AUTO PARTS OF RIDGELAND	02/19/2019	$2.39
	GRAYCO HARDWARE RIDGELAN	02/19/2019	$7.62
	GRAYCO HARDWARE RIDGELAN	02/19/2019	$94.97
	LOWCOUNTRY ACE HDWE	02/21/2019	$23.66
	LOWCOUNTRY ACE HDWE	02/22/2019	$45.33
	LOWCOUNTRY ACE HDWE	02/22/2019	$18.35
	JOHNSTONE SUPPLY N CHARL	02/22/2019	$16.67
			$662.00
PATRICK FALCONE	GRAINGER	02/07/2019	$141.10
	RED WING SHOE STORE #1	02/12/2019	$245.54
	RED WING SHOE STORE #1	02/14/2019	$281.93

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$668.57
RANDY BARTON	FORMS AND SUPPLY - AOPD	02/04/2019	$234.05
	FORMS AND SUPPLY - AOPD	02/19/2019	$101.64
	FORMS AND SUPPLY - AOPD	02/19/2019	$7.21
	FORMS AND SUPPLY - AOPD	02/20/2019	$26.33
	FORMS AND SUPPLY - AOPD	02/25/2019	$60.05
			$429.28
REBECCA M LYLES	SMITH RUBBER STAMP & SEAL	02/07/2019	$94.98
	Amazon.com MB7S39RR2	02/11/2019	$255.24
			$350.22
RICHARD BRAZIEL	LEXINGTON TRUE VALUE HDW	02/01/2019	$20.32
	LOWES #00385	02/05/2019	$16.39
	Fast Signs #143	02/05/2019	$48.60
	THE HOME DEPOT #1106	02/07/2019	$39.03
	Fast Signs #143	02/08/2019	$32.40
	GRAINGER	02/11/2019	$229.77
	ROY'S WOOD PRODUCTS	02/11/2019	$74.36
	LOWES #00518	02/12/2019	$20.84
	LOWES #00518	02/12/2019	$159.04
	LOWES #00518	02/12/2019	$17.40
	LOWES #02520	02/13/2019	$8.82
	LOWES #02520	02/13/2019	$10.00
	WAL-MART #0624	02/13/2019	$16.91
	Fast Signs #143	02/14/2019	$64.80
	Fast Signs #143	02/14/2019	$64.80
	LEXINGTON TRUE VALUE HDW	02/21/2019	$2.65
	IN PIONEER CLEARING	02/22/2019	$20.00
	WM SUPERCENTER #6576	02/22/2019	$10.66
	LOWES #00518	02/27/2019	$40.97
	LOWES #00518	02/27/2019	$19.01
	LOWES #00518	02/27/2019	$29.83
			$946.60
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	02/12/2019	$136.53
			$136.53
ROBERT ROBINSON	Fast Signs #143	02/04/2019	$129.60
	LOWES #03026	02/12/2019	$55.73
			$185.33
SHERRY WILSON	SMK SURVEYMONKEY.COM	02/08/2019	$388.80
			$388.80
SHIRLEY RIVERS	DELTA AIR 0067297029163	02/04/2019	$451.00
	AGENT FEE 0067297029162	02/04/2019	$30.00
	DELTA AIR 0067297029162	02/04/2019	$446.00
	AGENT FEE 0067297029163	02/04/2019	$30.00
			$957.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TERRY FINDLAY	BAUDVILLE INC.	02/11/2019	$2,487.20
			$2,487.20
TOM JUCHUM	BEST BUY 00015156	02/04/2019	$21.59
	MATICA CORP	02/06/2019	$307.80
	THE HOME DEPOT #1109	02/08/2019	$34.47
	AMZN Mktp US MI2C68EV0	02/15/2019	$359.85
	AMZN Mktp US MI5B07PA2	02/25/2019	$53.45
			$777.16
VIKKI TYLER	NCOURT SERVICE FEE	02/21/2019	$3.95
	NCOURT SCStGeorgeUtil	02/21/2019	$35.61
			$39.56
WESLEY BELK	STAY ONLINE LLC	02/15/2019	$708.86
			$708.86
WILLIAM B WILSON	LOWES #00433	02/01/2019	$5.51
	LOWES #00433	02/01/2019	$15.04
	LOWES #03026	02/05/2019	$35.13
	LOWES #03026	02/07/2019	$43.36
	LOWES #03026	02/07/2019	$70.29
	THE HOME DEPOT #8913	02/07/2019	$10.78
	TRACTOR SUPPLY CO #1743	02/08/2019	$22.67
	EZELL HARDWARE INC	02/08/2019	$5.60
	LOWES #00559	02/12/2019	$4.88
	WM SUPERCENTER #4593	02/19/2019	$29.45
	SHERWIN WILLIAMS 702560	02/20/2019	$56.39
	SHERWIN WILLIAMS 702560	02/19/2019	$286.04
	LOWES #03026	02/20/2019	$106.95
	TUCKER MATERIALS INC	02/21/2019	$192.93
	LOWES #01064	02/21/2019	$77.63
	ADVANCED DOOR SYSTEMS	02/21/2019	$272.20
	LOWES #01064	02/22/2019	$33.61
	LOWES #03026	02/22/2019	$14.02
	LOWES #03026	02/25/2019	$10.18
	LOWES #03026	02/25/2019	$11.01
	LOWES #03026	02/25/2019	$71.28
	LOWES #00433	02/26/2019	$7.89
	LOWES #03026	02/27/2019	$33.10
			$1,415.94

Total for DEPARTMENT OF MOTOR VEHICLES: $26,191.98

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY A SATTERFIELD	TRUCK TOYZ, INC - PIEDMON	02/04/2019	$107.00
	LAWMENS DISTRIBUTION LLC	02/06/2019	$106.92
			$213.92
BRIAN K FREEMAN	SQ BCT ATLANTA	01/31/2019	$20.45
	AMZN Mktp US MI9O514V2	02/15/2019	$165.98
	USPS PO 4577000477	02/19/2019	$91.00
			$277.43
CHRISTOPHER B CARROLL	DIXIE TROPHIES INC	01/31/2019	$46.98
	NOR NORTHERN TOOL	02/02/2019	$140.87
	WAL-MART #4440	02/10/2019	$18.23
			$206.08
CHRISTOPHER JONES	TRACTOR SUPPLY #1521	02/06/2019	$107.98
	LOWES #00499	02/12/2019	$0.89
	COLUMBIA FLAG & SIGN COM	02/13/2019	$156.00
	WESTBURYS ACE HDWE	02/19/2019	$5.34
	LOWES #02442	02/21/2019	$160.97
	JOHNSTONE SUPPLY 394	02/21/2019	$95.06
			$526.24
CLIFTON HUGHES	AMZN Mktp US MI6314OF1	02/05/2019	$120.95
	AMZN Mktp US MI6BJ5N01	02/09/2019	$28.20
	AMZN Mktp US MI3709ED1	02/13/2019	$190.59
	AMZN Mktp US MI93R1O72	02/14/2019	$142.52
	AMZN Mktp US MI7WP54A2	02/15/2019	$121.74
			$604.00
DAREK MCMURRY	AMZN Mktp US MI3YR0EZ1	02/13/2019	$212.02
			$212.02
EDDIE C JOHNSON	HARBOR FREIGHT TOOLS 634	02/12/2019	$60.45
	THE HOME DEPOT #1112	02/14/2019	$107.97
			$168.42
ERIC J JEFFCOAT	METALS AND ALLOYS CO	02/01/2019	$190.46
	THE HOME DEPOT 1106	02/05/2019	$212.90
	DANA SAFETY SUPPLY INC	02/08/2019	$922.75
	NAPA STORE 1015006	02/13/2019	$57.54
	FASTENAL COMPANY01	02/13/2019	$40.80
	FASTENAL COMPANY01	02/13/2019	$78.06
	LOWES #01064	02/14/2019	$26.70
	THE HOME DEPOT #1112	02/15/2019	$43.14
	HARBOR FREIGHT TOOLS 103	02/20/2019	$157.53
	THE HOME DEPOT #1112	02/22/2019	$10.77
	THE HOME DEPOT #1112	02/22/2019	$192.69
			$1,933.34
GERALD SMITH	FORMS AND SUPPLY - AOPD	02/13/2019	$34.85
			$34.85

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C GRIFFIN	LOWES #02967	02/07/2019	$49.05
			$49.05
JOHN I MOORE	LOWES #01064	02/07/2019	$58.35
	NORTHERN TOOL EQUIP SC	02/13/2019	$333.53
	COLUMBIA FLAG & SIGN COM	02/20/2019	$537.46
	HILL MANUFACTURING CO INC	02/22/2019	$654.20
			$1,583.54
JOHN SPENCER	US PATRIOT 99	02/26/2019	$162.00
			$162.00
JOHNNY ROSADO	AMZN Mktp US MB3P59RH0	02/02/2019	$94.96
	DMI DELL BUS ONLINE	02/02/2019	$107.98
	WALMART.COM 8009666546	02/22/2019	$52.65
			$255.59
JOYCE MCCARTY	GRAINGER	01/31/2019	$46.24
	AMZN Mktp US MB1IE2WX1	02/03/2019	$69.06
	NORTHEAST TROPHIES AND	02/04/2019	$43.09
	GRAYBAR ELECTRIC COMPANY	02/09/2019	$1,014.12
	FORMS AND SUPPLY - AOPD	02/15/2019	$28.45
			$1,200.96
JUSTIN DYSON	OFFICE DEPOT #2196	02/14/2019	$16.04
	CDW GOVT #RFR2527	02/22/2019	$48.97
	SMITH RUBBER STAMP & SEAL	02/27/2019	$13.68
	SHI INTERNATIONAL CORP	02/26/2019	$282.88
			$361.57
LEANNA K MACON	Amazon.com MB9DV0882	01/31/2019	$9.71
	RASIXCC INC	02/11/2019	$60.81
	FORMS AND SUPPLY - AOPD	02/11/2019	$816.06
	THE OFFICE PAL	02/13/2019	$403.53
			$1,290.11
LISA M JACKSON	FORMS AND SUPPLY - AOPD	01/30/2019	$15.57
			$15.57
MAYRANT J GAMBLE	SMK SURVEYMONKEY.COM	02/27/2019	$440.64
			$440.64
MICHAEL FORD	RAYALLEN.COM | JJDOG.COM	01/31/2019	$86.99
	FORMS AND SUPPLY - AOPD	02/07/2019	$107.52
	FORMS AND SUPPLY - AOPD	02/08/2019	$80.91
	ORDER#6783	02/11/2019	$600.00
			$875.42
PATRICIA D WOODWARD	SHERWIN WILLIAMS 702560	01/31/2019	$235.27
	LOWES #00499	02/06/2019	$167.58
	THE KEY SHOP INC	02/06/2019	$234.76
	BINSWANGER GLASS #502	02/07/2019	$321.00
	LOWES #00907	02/14/2019	$240.71

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D WOODWARD	LOWES #00907	02/14/2019	$28.38
	LOWES #03026	02/14/2019	$257.80
	THE KEY SHOP INC	02/25/2019	$86.40
	FERGUSON ENT #27	02/25/2019	$129.70
			$1,701.60
PHILIP DELGADO	LOWES #01004	02/06/2019	$26.61
	THE HOME DEPOT #1120	02/12/2019	$23.20
	LOWES #00626	02/14/2019	$37.78
	HARBOR FREIGHT TOOLS 726	02/19/2019	$21.59
	RED WING SHOE STORE #1	02/20/2019	$131.87
	MARVINS #45	02/21/2019	$23.75
	LOWES #01705	02/26/2019	$55.51
	WALKER'S TRUE VALUE HARD	02/27/2019	$21.59
			$341.90
RANDALL ERIC COBIA	LOWES #01064	01/31/2019	$53.87
	LOWES #01064	02/04/2019	$53.96
	LOWES #01751	02/04/2019	$54.31
	LOWES #01064	02/05/2019	$35.58
	LOWES #01751	02/07/2019	$110.89
	LOWES #01751	02/11/2019	$27.48
	LOWES #01120	02/12/2019	$60.24
	LOWES #01751	02/14/2019	$46.25
	THE HOME DEPOT 8580	02/15/2019	$85.19
	HARBOR FREIGHT TOOLS 532	02/19/2019	$25.62
	LOWES #00518	02/19/2019	$67.51
	LOWES #01751	02/25/2019	$38.73
	NORTHERN TOOL EQUIP SC	02/26/2019	$110.18
			$769.81
RANDY FLACK	THE HOME DEPOT #8913	02/04/2019	$180.69
	LOWES #00416	02/05/2019	$207.75
	LOWES #02520	02/13/2019	$114.70
	LOWES #00518	02/14/2019	$130.48
	HARBOR FREIGHT TOOLS 532	02/19/2019	$79.13
	LOWES #00518	02/19/2019	$70.99
	GRAYBAR ELECTRIC	02/22/2019	$245.60
			$1,029.34
ROGER K HUGHES	STAPLES 00103234	01/31/2019	$55.97
	DIXIE TROPHIES INC	02/19/2019	$50.00
			$105.97
SHERRY CHAPMAN	BENNETTSVILLE UTIL	01/30/2019	$316.57
	CHARTER COMM	02/01/2019	$58.95
	BLUE RIDGE ELECTRIC COOP	01/31/2019	$1,144.39
	TWC TIME WARNER CABLE	02/02/2019	$562.09
	TWC TIME WARNER CABLE	02/01/2019	$84.99
	SPEEDPAY:DUKE-ENERGY	02/02/2019	$1,275.87

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	EDISTO ELECTRIC COOPERATI	01/31/2019	$1,077.39
	GREENWOOD CPW	01/31/2019	$139.38
	TWC TIME WARNER CABLE	02/02/2019	$125.32
	SPEEDPAY:DUKE-ENERGY	02/01/2019	$393.22
	CITY OF GEORGETOWN	02/06/2019	$198.33
	CITY OF FLORENCE UTL FIN	02/05/2019	$135.67
	SC.GOV	02/05/2019	$633.05
	SC.GOV	02/05/2019	$50.25
	CENTURYLINK/SPEEDPAY	02/06/2019	$61.07
	CITY OF CONWAY	02/05/2019	$80.08
	NEXBILLPAY, LLC	02/06/2019	$2.00
	PIONEER RURAL WATER DI	02/05/2019	$38.05
	Lancaster Water & Sewer D	02/06/2019	$80.81
	CITY OF CAMDEN WEB	02/06/2019	$300.05
	SC.GOV	02/06/2019	$59.31
	BAMBERG BOARD OF PUBLIC W	02/06/2019	$418.82
	CITY-SUMTER-BILL-PMNTS	02/11/2019	$55.28
	NEWBERRY ELECTRIC COOPERA	02/11/2019	$405.29
	MID-CAROLINA ELECTRI	02/11/2019	$393.37
	TOWN OF KINGSTREE	02/12/2019	$65.64
	EDISTO ELECTRIC COOPERATI	02/11/2019	$1,581.63
	SANTEE ELECTRIC COOPERAT	02/12/2019	$189.73
	SPEEDPAY:DUKE-ENERGY	02/12/2019	$94.57
	SPEEDPAY:DUKE-ENERGY	02/12/2019	$367.35
	EDISTO ELECTRIC COOPERATI	02/11/2019	$1,482.24
	CENTURYLINK/SPEEDPAY	02/13/2019	$99.97
	FBS SANTEE COOPER ECOMM	02/13/2019	$417.94
	TWC TIME WARNER CABLE	02/13/2019	$103.99
	CENTURYLINK/SPEEDPAY	02/13/2019	$100.81
	FBS FEE	02/13/2019	$12.95
	CENTURYLINK/SPEEDPAY	02/13/2019	$146.24
	SC.GOV	02/13/2019	$124.17
	SC.GOV	02/13/2019	$37.00
	SPEEDPAY:DUKE-ENERGY	02/14/2019	$1,282.40
	SC.GOV	02/13/2019	$124.17
	SPEEDPAY:DUKE-ENERGY	02/14/2019	$873.08
	MID-CAROLINA ELECTRI	02/15/2019	$285.69
	CENTURYLINK/SPEEDPAY	02/16/2019	$65.22
	CENTURYLINK/SPEEDPAY	02/16/2019	$163.75
	CENTURYLINK/SPEEDPAY	02/16/2019	$556.46
	SPEEDPAY:DUKE-ENERGY	02/22/2019	$449.21
	MID-CAROLINA ELECTRI	02/26/2019	$267.44
	BLUE RIDGE ELECTRIC COOP	02/26/2019	$1,145.39
	BENNETTSVILLE UTIL	02/26/2019	$247.45
	GREENWOOD CPW	02/26/2019	$145.70
			$18,519.79

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN P HOLMES	SQ BCT ATLANTA	01/31/2019	$20.46
	SMITH RUBBER STAMP & SEAL	02/07/2019	$36.72
			$57.18
STEVEN L HOUPT JR	GIH GLOBALINDUSTRIALEQ	02/03/2019	$617.65
	CABLE AND CONNECTIONS - L	02/11/2019	$8.56
			$626.21
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	01/30/2019	$509.85
	SQ BCT ATLANTA	02/04/2019	$43.60
	SMITH RUBBER STAMP & SEAL	02/06/2019	$27.53
	US INK AND TONER	02/06/2019	$1,318.21
	US INK AND TONER	02/13/2019	$124.90
			$2,024.09
TRAVIS J RIDDLE	COLUMBIA FLAG & SIGN COM	01/31/2019	$691.32
	Amazon.com MB1VW26P2	02/02/2019	$319.09
	AMZN Mktp US MI6M12F20	02/06/2019	$25.58
	AMZN Mktp US MI7ZV2F70	02/07/2019	$187.53
	AMZN Mktp US MI9WF8F31	02/06/2019	$291.50
	DANA SAFETY SUPPLY INC	02/19/2019	$712.80
	DANA SAFETY SUPPLY INC	02/19/2019	$143.34
	AMZN Mktp US MI4LZ8EU2	02/22/2019	$32.88
	AMZN Mktp US MI9ZA28E0	02/25/2019	$134.45
			$2,538.49
VERNON W BRYAN	NOR NORTHERN TOOL	02/02/2019	$1,000.00
			$1,000.00

Total for DEPARTMENT OF PUBLIC SAFETY: $39,125.13

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012337113337	02/14/2019	$419.10
			$419.10
AMBER HOGAN	SC BAR CLE	02/11/2019	$230.00
			$230.00
AMY F WRIGHT	MAILCHIMP MONTHLY	02/08/2019	$81.00
	RAMCO FRAMING AND DESIGN	02/14/2019	$1,104.29
	JANE JACKSON PAINTINGS	02/25/2019	$1,236.60
	IN INTELLIGENT DIRECT IN	02/27/2019	$550.00
			$2,971.89
ANGELA STONE	STAPLS7212625543000001	02/01/2019	$229.62
	AMERICAN AIR0012335468768	02/06/2019	$355.00
	ULINE SHIP SUPPLIES	02/08/2019	$115.41
	AMZN Mktp US MI4NT74O1	02/08/2019	$112.03
	AMZN Mktp US MI8UW0LQ1	02/07/2019	$24.95
	DISPLAYS2GO	02/13/2019	$140.94
	DOCKER, INC. DOCKERIN	02/19/2019	$75.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	Amazon.com MI93K9HM0	02/24/2019	$417.90
	STAPLS7213954231000004	02/23/2019	$300.83
	ULINE SHIP SUPPLIES	02/26/2019	$78.40
	STAPLS7213954231000001	02/27/2019	$22.03
	STAPLS7213954231000002	02/27/2019	$23.32
	STAPLS7213954231000003	02/27/2019	$23.32
			$1,944.75
ANGELA STROUD	SOUTH CAROLINA ASSOCIATIO	02/05/2019	$90.00
	BAUDVILLE INC.	02/12/2019	$99.35
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$241.35
ANNETTE PALMER	AMERICAN AIR0012335031444	02/04/2019	$787.10
			$787.10
BONNIE SWINGLE	LINKEDIN-441 3066794	02/05/2019	$139.44
	FACEBK 4TH7THW452	02/13/2019	$54.77
	THE STATE NEWSPAPER	02/14/2019	$12.99
	STK Shutterstock	02/27/2019	$49.00
			$256.20
BROOKE DULL	NADA APPRAISAL GUIDES	01/31/2019	$90.00
	GAN 1120GRNVILLENEWCIR	02/05/2019	$25.52
	STAPLS7212989812000001	02/07/2019	$20.50
	FORMS AND SUPPLY - AOPD	02/07/2019	$143.14
	GAN 1120GRNVILLENEWCIR	02/14/2019	$9.95
	Municipal Assoc of SC	02/15/2019	$60.00
	THE STATE NEWSPAPER	02/15/2019	$30.33
	D J WALL-ST-JOURNAL	02/19/2019	$44.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE DULL	THE STATE NEWSPAPER	02/25/2019	$30.33
	NY TIMES NATL SALES	02/25/2019	$43.00
			$497.76
DAMARIS WILLIAMS	STAPLS7212801686000001	02/05/2019	$116.62
	FREDPRYOR CAREERTRACK	02/11/2019	$149.00
	OPC Midlands Tech	02/11/2019	$699.00
	OPC COL SERVICE FEE	02/11/2019	$17.48
	STAPLS7213332980000001	02/13/2019	$116.64
			$1,098.74
DANIELLE SCOTT	PALMETTOCHA	02/04/2019	$180.00
	PALMETTOCHA	02/05/2019	$180.00
			$360.00
DEBRA CONYERS	US INK AND TONER	02/14/2019	$180.49
			$180.49
DESIREE MILLER	GLOCK PROFESSIONAL INC	01/31/2019	$250.00
	AMZN Mktp US MI3JV5NB0	02/12/2019	$29.98
	US INK AND TONER	02/14/2019	$151.04
	STAPLS7213480309000002	02/15/2019	$30.68
	VISTAPR VistaPrint.com	02/19/2019	$18.35
	STAPLS7213806328000001	02/21/2019	$113.36
	STAPLS7213480309000001	02/22/2019	$21.60
			$615.01
JEFFREY T ADKINS	CABLE AND CONNECTIONS - L	01/31/2019	$347.70
	SOUTH CAROLINA ASSOC	02/20/2019	$100.00
	LOWES #00499	02/22/2019	$114.33
	HARBOR FREIGHT TOOLS 103	02/26/2019	$39.39
	CABLE AND CONNECTIONS - L	02/26/2019	$64.19
	CABLE AND CONNECTIONS - L	02/26/2019	$2.41
			$668.02
KATHLEEN SNYDER	STAPLES 00117127	02/05/2019	$221.01
	STAPLS7212525420000001	02/07/2019	$188.64
			$409.65
KIM PRATER	SMITH RUBBER STAMP & SEAL	02/21/2019	$66.42
			$66.42
KRISTA STRZELCZYK	US INK AND TONER	02/06/2019	$496.50
	SMITH RUBBER STAMP & SEAL	02/27/2019	$277.30
	SMITH RUBBER STAMP & SEAL	02/27/2019	$12.85
			$786.65
MATTHEW CRIM	LOWES #01983	01/31/2019	$54.00
	FORMS AND SUPPLY - AOPD	01/31/2019	$791.01
	LOWES #01983	02/13/2019	$470.79
	WAL-MART #0640	02/19/2019	$50.41
	LOWES #00385	02/25/2019	$109.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW CRIM	LOWES #01718	02/26/2019	$79.92
			$1,556.12
MATTHEW WARREN	DELTA AIR 0067247649958	02/06/2019	$307.00
	DELTA AIR 0067247649914	02/06/2019	$307.00
	DELTA AIR 0067247649894	02/06/2019	$307.00
			$921.00
MICHAEL BROWN	THE HOME DEPOT #1110	02/02/2019	$42.45
	THE HOME DEPOT #1110	02/08/2019	$10.77
	THE KEY SHOP INC	02/27/2019	$27.00
			$80.22
MICHELLE CORBETT	FORMS AND SUPPLY - AOPD	01/30/2019	$28.24
	FORMS AND SUPPLY - AOPD	02/25/2019	$114.37
	SP WHOLESALEBINGOSUP	02/27/2019	$52.84
			$195.45
RACHEL DAVIS	ACFE	02/05/2019	$175.00
			$175.00
ROBIN GOFF	ENTERPRISE RENT-A-CAR	02/08/2019	$554.46
	INTERSTATE TAX CORPORA	02/25/2019	$855.00
			$1,409.46
SAMEERA GRADY	FORMS AND SUPPLY - AOPD	01/30/2019	$14.20
	AMZN Mktp US MB22L4662	02/02/2019	$23.99
	FORMS AND SUPPLY - AOPD	02/01/2019	$75.95
	SMITH RUBBER STAMP & SEAL	02/04/2019	$38.88
	SLED BACKGROUND CHE	02/04/2019	$26.00
	FORMS AND SUPPLY - AOPD	02/05/2019	$288.13
	FORMS AND SUPPLY - AOPD	02/08/2019	$93.52
	SLED BACKGROUND CHE	02/11/2019	$26.00
			$586.67
SCOTT BARKER	FORMS AND SUPPLY - AOPD	02/06/2019	$129.47
			$129.47
SHERRI CHISOLM	MTC AIRPORT BKSTORE	01/30/2019	$137.15
	FORMS AND SUPPLY - AOPD	01/30/2019	$67.10
	Amazon.com MB99S82S2	02/05/2019	$82.75
	STAPLS7212837955000001	02/06/2019	$19.81
	FORMS AND SUPPLY - AOPD	02/05/2019	$115.14
	FORMS AND SUPPLY - AOPD	02/08/2019	$28.46
	BARNES&NOBLE.COM-BN	02/13/2019	$84.62
	PAYPAL ATDSOUTHCAR	02/14/2019	$10.00
	BARNES&NOBLE.COM-BN	02/16/2019	$35.81
	SOUTH CAROLINA MIDLANDS	02/20/2019	$395.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$66.02
	PRESENTATION SYSTEMS SO	02/22/2019	$109.95
			$1,151.81

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SIMON DAVIS	US LASER INC	01/30/2019	$728.64
			$728.64
SONIA BRAJE	AMERICAN AIR0010280494014	02/01/2019	$30.00
	AMERICAN AIR0010280698155	02/04/2019	$30.00
	AMERICAN AIR0010281046170	02/08/2019	$30.00
			$90.00
STEVEN RIGGS	HERTZ RENT-A-CAR	02/22/2019	$272.55
			$272.55
SUSAN SHUMPERT	FORMS AND SUPPLY - AOPD	02/05/2019	$58.15
	FORMS AND SUPPLY - AOPD	02/14/2019	$70.43
			$128.58
SUSIE HALL	STAPLES DIRECT	02/14/2019	$169.97
	STAPLES DIRECT	02/21/2019	$128.82
			$298.79
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	02/18/2019	$53.04
			$53.04
TIFFANY SHIFFLETT	STAPLS7213550958000001	02/19/2019	$156.32
			$156.32

Total for DEPARTMENT OF REVENUE: $19,466.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	MIDLANDS MACHINERY INC	01/31/2019	$591.95
	DEHART AUTO PARTS	01/31/2019	$55.60
	GAULT SMALL ENGINE	02/01/2019	$128.35
	DEHART AUTO PARTS	02/01/2019	$86.21
	DEHART AUTO PARTS	02/04/2019	$192.58
	DEHART AUTO PARTS	02/05/2019	$29.29
	DEHART AUTO PARTS	02/05/2019	$4.59
	DEHART AUTO PARTS	02/06/2019	$16.04
	DEHART AUTO PARTS	02/07/2019	$617.30
	DEHART AUTO PARTS	02/07/2019	$24.11
	DEHART AUTO PARTS	02/11/2019	$21.39
	DEHART AUTO PARTS	02/11/2019	$9.62
	DEHART AUTO PARTS	02/14/2019	$7.67
	DEHART AUTO PARTS	02/14/2019	$16.46
	DEHART AUTO PARTS	02/15/2019	$31.19
	DEHART AUTO PARTS	02/15/2019	$13.70
	DEHART AUTO PARTS	02/15/2019	$105.89
	DEHART AUTO PARTS	02/19/2019	$45.71
	DEHART AUTO PARTS	02/20/2019	$31.01
	DEHART AUTO PARTS	02/20/2019	$127.46
	UNIVERSAL DISTRIBUTION	02/21/2019	$564.62
	DEHART AUTO PARTS	02/22/2019	$5.33
	JORDANS ACE HARDWARE 0077	02/22/2019	$34.18
	SNIDER TIRE INC #243	02/21/2019	$397.50
	DEHART AUTO PARTS	02/26/2019	$32.97
	DEHART AUTO PARTS	02/27/2019	$24.60
			$3,215.32
ABHA C THAKORE	LANDSCAPERS SUPPLY OF GR	02/01/2019	$6.37
			$6.37
ADAM L BISHOP	FORTILINE-CHARLESTON	02/01/2019	$237.60
	WALTERBORO DO IT B	02/04/2019	$24.83
			$262.43
ALEX KEMMERLIN	COLUMBIA TRUCK CENTER	01/31/2019	$224.93
	FRASIER TIRE SERVICE INC	02/01/2019	$366.17
	AUTO PARTS OF ST. GEORGE	02/04/2019	$3.89
	AUTO PARTS OF ST. GEORGE	02/04/2019	$21.56
	AUTO PARTS OF ST. GEORGE	02/04/2019	$159.44
	BUDGET TIRE	02/05/2019	$65.00
	CLASSIC FORD LINC COLUM	02/05/2019	$66.82
	AUTO PARTS OF ST. GEORGE	02/05/2019	$4.29
	AUTO PARTS OF ST. GEORGE	02/05/2019	$418.12
	AUTO PARTS OF ST. GEORGE	02/06/2019	$76.06
	AUTO PARTS OF ST. GEORGE	02/07/2019	$6.33
	FLINT EQUIP WALTERBORO	02/07/2019	$23.13
	AUTO PARTS OF ST. GEORGE	02/07/2019	$29.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	LOVE CHEVROLET PARTS AND	02/08/2019	$452.68
	MADDOCK CONSTRUCTION EQUI	02/08/2019	$90.11
	TRIPLE T SUMMERVILLE	02/08/2019	$268.81
	AUTO PARTS OF ST. GEORGE	02/12/2019	$12.44
	AUTO PARTS OF ST. GEORGE	02/12/2019	$22.21
	AUTO PARTS OF ST. GEORGE	02/12/2019	$19.14
	TRIPLE T SUMMERVILLE	02/12/2019	$107.82
	AUTO PARTS OF ST. GEORGE	02/13/2019	$24.51
	FASTENAL COMPANY01	02/14/2019	$158.95
	AUTO PARTS OF ST. GEORGE	02/14/2019	$14.42
	AUTO PARTS OF ST. GEORGE	02/13/2019	$107.95
	SPEEDEE OIL 03009	02/14/2019	$43.30
	AUTO PARTS OF ST. GEORGE	02/14/2019	$9.08
	AUTO PARTS OF ST. GEORGE	02/14/2019	$39.17
	AUTO PARTS OF ST. GEORGE	02/15/2019	$7.00
	AUTO PARTS OF ST. GEORGE	02/15/2019	$40.15
	SPEEDEE OIL 03009	02/19/2019	$38.30
	AUTO PARTS OF ST. GEORGE	02/20/2019	$253.93
	HILLS MACHINERY	02/19/2019	$20.22
	AUTO PARTS OF ST. GEORGE	02/20/2019	$533.93
	AUTO PARTS OF ST. GEORGE	02/20/2019	$107.89
	AUTO PARTS OF ST. GEORGE	02/20/2019	$4.29
	AUTO PARTS OF ST. GEORGE	02/20/2019	$8.14
	HILLS MACHINERY	02/19/2019	$170.47
	AUTO PARTS OF ST. GEORGE	02/21/2019	$215.98
	WORK AREA PROTECTION A H	02/20/2019	$573.73
	HUTTO ACE HDWE	02/21/2019	$20.30
	AUTO PARTS OF ST. GEORGE	02/21/2019	$12.07
	AUTO PARTS OF ST. GEORGE	02/21/2019	$127.01
	AUTO PARTS OF ST. GEORGE	02/22/2019	$64.69
	COLUMBIA TRUCK CENTER	02/22/2019	$238.97
	AUTO PARTS OF ST. GEORGE	02/22/2019	$4.24
	CAROLINA EQUIPMENT REPAIR	02/22/2019	$21.40
	AUTO PARTS OF ST. GEORGE	02/25/2019	$35.48
	AUTO PARTS OF ST. GEORGE	02/25/2019	$392.42
	AUTO PARTS OF ST. GEORGE	02/25/2019	$16.02
	LEE TRANSPORT EQUIPMENT	02/26/2019	$31.01
	AUTO PARTS OF ST. GEORGE	02/26/2019	$70.63
	AUTO PARTS OF ST. GEORGE	02/27/2019	$43.88
	AUTO PARTS OF ST. GEORGE	02/27/2019	$35.95
	AUTO PARTS OF ST. GEORGE	02/27/2019	$75.02
			$5,998.47
ALICIA GOODWIN	AMER SOC CIVIL ENGINEERS	02/06/2019	$75.00
	VARIDESK	02/07/2019	$767.88
	FORMS AND SUPPLY - AOPD	02/07/2019	$74.23
	FORMS AND SUPPLY - AOPD	02/07/2019	$183.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,100.60
ALLAN W TERRY	NORTHERN TOOL EQUIP-SC	02/07/2019	$82.87
	NORTHERN TOOL EQUIP-SC	02/14/2019	$29.95
			$112.82
ALLEN D HEYWARD	A-Z LAWNMOWER PARTS	01/31/2019	$52.26
	PARTMASTER	02/01/2019	$243.00
	LOWES #02967	02/13/2019	$4.26
	A-Z LAWNMOWER PARTS	02/15/2019	$150.60
	BL RENTALS AND INFLATABLE	02/19/2019	$60.44
	LOWES #02967	02/25/2019	$3.50
	WALKER HARDWARE LLC	02/25/2019	$7.38
	WALKER HARDWARE LLC	02/25/2019	$70.75
			$592.19
ALLEN S. WARD	LOWES #01075	02/08/2019	$28.51
			$28.51
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/31/2019	$85.04
	DARLINGTON AUTO PARTS	01/31/2019	$60.87
	BELLINGER PARTS 0006120	02/01/2019	$20.28
	DARLINGTON AUTO PARTS	02/01/2019	$63.65
	DARLINGTON AUTO PARTS	02/01/2019	$66.64
	DARLINGTON AUTO PARTS	02/01/2019	$16.19
	DARLINGTON AUTO PARTS	02/05/2019	$5.05
	BELLINGER PARTS 0006120	02/05/2019	$55.58
	BELLINGER PARTS 0006120	02/05/2019	$60.85
	DARLINGTON AUTO PARTS	02/06/2019	$27.66
	DARLINGTON AUTO PARTS	02/06/2019	$131.12
	DARLINGTON AUTO PARTS	02/06/2019	$161.35
	DARLINGTON AUTO PARTS	02/07/2019	$47.92
	DARLINGTON AUTO PARTS	02/07/2019	$26.92
	DARLINGTON AUTO PARTS	02/08/2019	$77.75
	SPARROW & KENNEDY TRACTOR	02/08/2019	$2,130.12
	DARLINGTON AUTO PARTS	02/08/2019	$21.42
	AUDDIE BROWN CHEVROLET	02/12/2019	$7.78
	AUDDIE BROWN CHEVROLET	02/12/2019	$70.80
	PEE DEE FLEET LLC	02/13/2019	$30.63
	AUDDIE BROWN CHEVROLET	02/13/2019	$214.58
	DARLINGTON AUTO PARTS	02/13/2019	$31.42
	DARLINGTON AUTO PARTS	02/13/2019	$188.55
	DARLINGTON AUTO PARTS	02/12/2019	$20.73
	BELLINGER PARTS 0006120	02/14/2019	$259.05
	DARLINGTON AUTO PARTS	02/15/2019	$339.23
	DARLINGTON AUTO PARTS	02/19/2019	$107.75
	DARLINGTON AUTO PARTS	02/19/2019	$33.91
	AUDDIE BROWN CHEVROLET	02/19/2019	$258.81
	PEE DEE FLEET LLC	02/19/2019	$367.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	TRACTOR SUPPLY #2233	02/20/2019	$106.35
	PEE DEE FLEET LLC	02/20/2019	$85.86
	PEE DEE FLEET LLC	02/20/2019	$36.10
	AUDDIE BROWN CHEVROLET	02/20/2019	$44.08
	FASTENAL COMPANY01	02/20/2019	$9.67
	BELLINGER PARTS 0006120	02/21/2019	$301.30
	DARLINGTON AUTO PARTS	02/21/2019	$3.86
	US HYDRAULIC & PNEUMATIC	02/20/2019	$462.91
	PEE DEE FLEET LLC	02/21/2019	$37.36
	DARLINGTON AUTO PARTS	02/21/2019	$25.28
	US HYDRAULIC & PNEUMATIC	02/20/2019	$462.91
	PEE DEE FLEET LLC	02/21/2019	$14.30
	US HYDRAULIC & PNEUMATIC	02/20/2019	$682.54
	DARLINGTON AUTO PARTS	02/22/2019	$21.42
	DARLINGTON AUTO PARTS	02/22/2019	$10.47
	DARLINGTON AUTO PARTS	02/22/2019	$32.08
	DARLINGTON AUTO PARTS	02/25/2019	$18.95
	DARLINGTON AUTO PARTS	02/25/2019	$114.95
	TRACTOR SUPPLY #2233	02/27/2019	$110.12
	AIRGAS SOUTH	02/27/2019	$168.75
	SOUTHERN WELDERS SUPPLY	02/27/2019	$10.26
			$7,748.76
ALTON T GRIGGS	THOM CHEM INC	02/12/2019	$1,249.78
			$1,249.78
ALVIN A MELTON	BLANCHARD MACHINERY	01/31/2019	$78.31
	CAMPBELLS WRECKER SERVICE	01/31/2019	$400.00
	TRUCK SUPPLY COMPANY O	01/30/2019	$171.40
	FLINT EQUIP W COLUMBIA	01/31/2019	$177.36
	AUTO PARTS OF COLUMBIA I	01/31/2019	$103.29
	NPC NEW PIG CORP	01/31/2019	$314.45
	GODWIN MANUFACTURING COMP	01/30/2019	$751.29
	FLINT EQUIP W COLUMBIA	01/31/2019	$32.42
	AIR POWER INC	01/30/2019	$28.03
	CLASSIC FORD LINC COLUM	01/31/2019	$186.40
	TRUCK SUPPLY COMPANY O	01/30/2019	$4.06
	FIRESTONE19127	02/01/2019	$36.71
	TRUCK SUPPLY COMPANY O	01/31/2019	$64.50
	CLASSIC FORD LINC COLUM	02/01/2019	$240.50
	AUTO SAFETY GLASS & BUMP	02/04/2019	$367.42
	AGRI SUPPLY - FLORENCE	02/04/2019	$146.18
	FASTENAL COMPANY01	02/04/2019	$197.92
	AUTO PARTS OF COLUMBIA I	02/04/2019	$21.15
	AUTO PARTS OF COLUMBIA I	02/04/2019	$9.83
	LOVE CHEVROLET PARTS AND	02/04/2019	$16.12
	FIRESTONE19127	02/04/2019	$33.49
	TRUCK SUPPLY COMPANY O	02/04/2019	$7.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	AUTO PARTS OF COLUMBIA I	02/05/2019	$10.57
	IN SERVICE MACHINE COMPA	02/05/2019	$516.93
	PUBLIC WORKS EQUIPMENT &	02/06/2019	$65.99
	TRUCK SUPPLY COMPANY O	02/05/2019	$22.53
	AUTO PARTS OF COLUMBIA I	02/06/2019	$3.78
	NAPA STORE 1015006	02/06/2019	$9.26
	AUTO PARTS OF COLUMBIA I	02/07/2019	$15.38
	FIRESTONE19127	02/06/2019	$33.47
	CUMMINS INC - K9	02/07/2019	$48.89
	FIRESTONE19127	02/06/2019	$33.47
	AUTO PARTS OF COLUMBIA I	02/07/2019	$8.92
	HILLS MACHINERY	02/06/2019	$205.63
	TRUCK SUPPLY COMPANY O	02/06/2019	$3.02
	CUMMINS INC - K9	02/07/2019	$463.15
	AUTO PARTS OF COLUMBIA I	02/07/2019	$8.92
	NUTTALLS TIRE AND BATTERY	02/07/2019	$91.58
	AUTO PARTS OF COLUMBIA I	02/07/2019	$17.86
	AUTO PARTS OF COLUMBIA I	02/07/2019	$9.07
	TRUCK SUPPLY COMPANY O	02/07/2019	$12.03
	CLASSIC FORD LINC COLUM	02/11/2019	$102.22
	OREILLY AUTO #1617	02/11/2019	$80.01
	OREILLY AUTO #1617	02/11/2019	$160.01
	TH COMPLIANCE NET LLC	02/11/2019	$1,075.00
	AUTO PARTS OF COLUMBIA I	02/12/2019	$126.66
	AUTO PARTS OF COLUMBIA I	02/13/2019	$279.06
	AUTO PARTS OF COLUMBIA I	02/13/2019	$14.81
	BLANCHARD MACHINERY	02/13/2019	$56.13
	TRUCK SUPPLY COMPANY O	02/12/2019	$3.05
	TRUCK SUPPLY COMPANY O	02/13/2019	$46.00
	ASCENDUM COLUMBIA 215	02/13/2019	$853.13
	TRUCK SUPPLY COMPANY O	02/13/2019	$41.23
	TRUCK SUPPLY COMPANY O	02/14/2019	$32.23
	TRUCK SUPPLY COMPANY O	02/14/2019	$220.32
	AUTO PARTS OF COLUMBIA I	02/19/2019	$231.11
	AUTO PARTS OF COLUMBIA I	02/19/2019	$20.24
	LEE TRANSPORT EQUIPMENT	02/19/2019	$25.92
	LEE TRANSPORT EQUIPMENT	02/19/2019	$17.28
	TRUCK SUPPLY COMPANY O	02/20/2019	$25.33
	TRUCK SUPPLY COMPANY O	02/21/2019	$49.25
	AUTO PARTS OF COLUMBIA I	02/26/2019	$121.38
	DODGELAND OF COLUMBIA	02/26/2019	$28.56
	TRUCK SUPPLY COMPANY O	02/25/2019	$96.38
	AUTO PARTS OF COLUMBIA I	02/26/2019	$56.30
	MYERS TIRE SUPPLY.COM	02/27/2019	$109.91
	TRUCK SUPPLY COMPANY O	02/26/2019	$264.22
	TRUCK SUPPLY COMPANY O	02/26/2019	$17.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,121.70
ALVIN J NIDIFFER JR	CAMPBELL-BROWN INC	01/31/2019	$10.89
	NAPA STORE 1015006	01/31/2019	$7.87
	NAPA STORE 1015006	02/04/2019	$23.46
	CLASSIC FORD LINC COLUM	02/04/2019	$48.99
	IN INNOVATIVE GLASS SOLU	02/05/2019	$395.00
	NAPA STORE 1015006	02/05/2019	$25.62
	CLASSIC FORD LINC COLUM	02/06/2019	$211.50
	NAPA STORE 1015006	02/08/2019	$18.11
	OREILLY AUTO #1666	02/08/2019	$23.95
	LOVE CHEVROLET PARTS AND	02/11/2019	$61.53
	FLEETPRIDE310	02/11/2019	$81.27
	NAPA STORE 1015006	02/11/2019	$9.22
	CAMPBELL-BROWN INC	02/11/2019	$65.34
	NAPA STORE 1015006	02/11/2019	$94.33
	CAROLINA INTL TRUCKS	02/13/2019	$58.31
	NAPA STORE 1015006	02/13/2019	$40.72
	CLASSIC FORD LINC COLUM	02/14/2019	$48.09
	NAPA STORE 1015006	02/15/2019	$92.95
	LOVE CHEVROLET PARTS AND	02/15/2019	$204.19
	NAPA STORE 1015006	02/15/2019	$27.48
	OREILLY AUTO #1666	02/15/2019	$13.06
	OREILLY AUTO #1666	02/15/2019	$42.53
	IN INNOVATIVE GLASS SOLU	02/15/2019	$495.00
	CLASSIC FORD LINC COLUM	02/18/2019	$7.02
	3 MAN AUTO SERVICE	02/22/2019	$66.53
	CLASSIC FORD LINC COLUM	02/26/2019	$171.23
	METAL SUPERMARKETS	02/26/2019	$52.80
			$2,396.99
AMANDA D. MASSEY	BENSON FORD	01/30/2019	$2.68
	BATTERIES PLUS - #0396	02/01/2019	$15.25
	GWINN'S TIRE & ALLIGNME	02/01/2019	$303.60
	BENSON FORD	01/31/2019	$88.99
	LONG TRAILER	02/01/2019	$94.04
	TOYOTA SCION OF EASLEY	02/04/2019	$97.13
	KEVIN WHITAKER CHEVEROLET	02/05/2019	$267.44
	PACE & REEVES	02/06/2019	$65.00
	HILLS MACHINERY	02/05/2019	$72.67
	BENSON FORD	02/06/2019	$44.41
	KEVIN WHITAKER CHEVEROLET	02/06/2019	$236.54
	BENSON FORD	02/06/2019	$24.78
	BATTERIES PLUS - #0396	02/08/2019	$14.45
	KEVIN WHITAKER CHEVEROLET	02/08/2019	$395.12
	PAW QUIKGLASS INC	02/12/2019	$189.00
	OLD STONE TRACTOR	02/11/2019	$325.96
	LONG TRAILER	02/12/2019	$69.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA D. MASSEY	BLANCHARD MACHINERY	02/12/2019	$287.22
	ROBBINS TIRE SERVI	02/13/2019	$238.58
	ROBBINS TIRE SERVI	02/15/2019	$713.43
	SHERWIN INDUSTRIES	02/18/2019	$579.00
	GWINN'S TIRE & ALLIGNME	02/25/2019	$680.80
	LONG TRAILER	02/26/2019	$258.95
	BATTERIES PLUS - #0396	02/26/2019	$14.45
			$5,079.26
AMY CARDWELL	FASTENAL COMPANY01	02/01/2019	$193.80
	FASTENAL COMPANY01	02/01/2019	$206.56
	EMEDCO	02/02/2019	$121.68
	FASTENAL COMPANY01	02/05/2019	$829.98
	PURITY CHEMICALS	02/05/2019	$1,999.00
	SCHOFIELD HARDWARE	02/11/2019	$102.59
	SCHOFIELD HARDWARE	02/11/2019	$123.11
	FASTENAL COMPANY01	02/11/2019	$79.32
	SCHOFIELD HARDWARE	02/11/2019	$102.59
	SURE FOOT CORPORATION	02/14/2019	$460.87
	SURE FOOT CORPORATION	02/15/2019	$148.83
	DILLON WOOD WORKS	02/15/2019	$66.14
	GRAINGER	02/15/2019	$57.09
	ACE HDWE OF DILLON	02/15/2019	$112.77
	FASTENAL COMPANY01	02/15/2019	$380.61
			$4,984.94
AMY D. NORTON	NORRIS SUPPLY	01/31/2019	$320.12
	USPS PO 4583210303	01/31/2019	$11.55
	MACK FULBRIGHT DIST INC	01/31/2019	$61.85
	VIC BAILEY FORD	01/31/2019	$45.30
	CAROLINA INTL TRUCKS	02/04/2019	$92.94
	MACK FULBRIGHT DIST INC	02/04/2019	$31.03
	FASTENAL COMPANY01	02/04/2019	$1,104.60
	UPSTATE AUTO ELECTRIC	02/04/2019	$72.75
	CAROLINA INTL TRUCKS	02/04/2019	$196.83
	DAVIS SERVICES INC	02/05/2019	$89.00
	D & D MOTORS INC	02/04/2019	$123.02
	HYDRADYNE 583	02/04/2019	$46.27
	AG PRO SPARTANBURG 010132	02/05/2019	$119.38
	AG PRO SPARTANBURG 010132	02/05/2019	$19.07
	HYDRADYNE 583	02/05/2019	$16.30
	HYDRADYNE 583	02/05/2019	$84.21
	AIRGAS SOUTH	02/06/2019	$227.63
	BLANCHARD MACHINERY	02/06/2019	$811.82
	HYDRADYNE 583	02/05/2019	$16.06
	AG PRO SPARTANBURG 010132	02/06/2019	$140.17
	CAROLINA INTL TRUCKS	02/07/2019	$27.80
	CUMMINS INC - L6	02/07/2019	$59.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	CUMMINS INC - L6	02/07/2019	$75.15
	ISGETT DISTRIBUTORS	02/08/2019	$170.13
	CUMMINS INC - L6	02/08/2019	$18.98
	HILLS MACHINERY	02/08/2019	$104.86
	BLANCHARD MACHINERY	02/12/2019	$394.41
	CLINE HOSE AND HYDRAULICS	02/12/2019	$219.17
	CAROLINA HOSE AND HYDRAUL	02/12/2019	$80.60
	CAROLINA INTL TRUCKS	02/13/2019	$202.09
	CAROLINA INTL TRUCKS	02/13/2019	$80.24
	BEARING DIST SPARTANBRG	02/13/2019	$130.28
	SKINNER TIRE	02/13/2019	$42.84
	MACK FULBRIGHT DIST INC	02/19/2019	$21.65
	BEARING DIST SPARTANBRG	02/19/2019	$186.18
	H & R STEEL SUPPLIES	02/20/2019	$272.21
	CAROLINA INTL TRUCKS	02/20/2019	$269.55
	CAROLINA INTL TRUCKS	02/21/2019	$218.18
	JIM PINSON MOTORS INC	02/22/2019	$288.29
	8161 CED	02/21/2019	$33.92
	Auto Glass Service	02/22/2019	$148.54
	FASTENAL COMPANY01	02/22/2019	$124.52
	CAROLINA INTL TRUCKS	02/22/2019	$20.32
	LINDER INDSTRL-GREER	02/25/2019	$79.73
	BULLIS HARDWARE	02/25/2019	$5.98
	NORRIS SUPPLY	02/26/2019	$91.43
	JOE CRUISERS	02/26/2019	$212.93
	BULLIS HARDWARE	02/26/2019	$16.03
	FASTENAL COMPANY01	02/26/2019	$9.51
	OILMEN'S EQUIPMENT CORPOR	02/26/2019	$755.00
	JIM PINSON MOTORS INC	02/27/2019	$218.85
			$8,208.88
AMY L PETTY	KENT AUTOMOTIVE	02/01/2019	$305.15
	CYCLESORB	02/01/2019	$314.45
	ASCENDUM PIEDMONT 216	02/06/2019	$296.67
	GRAINGER	02/19/2019	$57.95
	FORMS AND SUPPLY - AOPD	02/21/2019	$120.47
	WM SUPERCENTER #638	02/25/2019	$11.39
	GAFFNEY BUICK GMC INC	02/25/2019	$154.44
	LAWSON PRODUCTS	02/25/2019	$304.15
			$1,564.67
ANDREW ROWE	HERC RENTALS	02/12/2019	$875.60
	SUBURBAN PROPANE	02/12/2019	$783.09
	SQ SURVEY INSTRUME	02/25/2019	$96.12
			$1,754.81
ANGELA D. HARTMAN	USPS PO 4548800360	02/01/2019	$55.00
	ROBERTSONS ACE	02/01/2019	$34.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D. HARTMAN	FORMS AND SUPPLY - AOPD	02/26/2019	$276.37
			$366.17
ANGELA L SOLOMON	TYLER BROTHERS	02/07/2019	$97.19
	FRED'S TREE SERVICE	02/25/2019	$1,900.00
	OFFICE DEPOT #1214	02/26/2019	$2,343.42
			$4,340.61
ANGELICA M BASS	CAMPBELLS WRECKER SERVICE	01/31/2019	$275.00
	FRASIER TIRE SERVICE	01/30/2019	$281.39
	FRASIER TIRE SERVICE	01/30/2019	$422.45
	TRUCK SUPPLY COMPANY O	01/30/2019	$13.05
	AUTO PARTS OF COLUMBIA I	01/31/2019	$3.02
	FRASIER TIRE SERVICE	01/31/2019	$280.20
	AUTO PARTS OF COLUMBIA I	02/01/2019	$24.56
	FRASIER TIRE SERVICE	01/31/2019	$153.48
	TRUCK SUPPLY COMPANY O	01/31/2019	$225.46
	PRAXAIR DIST INC 70551	02/01/2019	$79.60
	AUTO PARTS OF COLUMBIA I	02/04/2019	$30.18
	CLASSIC FORD LINC COLUM	02/05/2019	$18.14
	FRASIER TIRE SERVICE	02/04/2019	$350.81
	AUTO PARTS OF COLUMBIA I	02/05/2019	$16.19
	AUTO PARTS OF COLUMBIA I	02/05/2019	$206.16
	AUTO PARTS OF COLUMBIA I	02/06/2019	$7.37
	LOWES #00433	02/06/2019	$26.98
	AUTO PARTS OF COLUMBIA I	02/06/2019	$7.37
	LOWES #00433	02/06/2019	$19.94
	TRUCK SUPPLY COMPANY O	02/05/2019	$5.67
	PLUMB TIME PLUMBING AND D	02/06/2019	$225.00
	AUTO PARTS OF COLUMBIA I	02/07/2019	$47.61
	AUTO PARTS OF COLUMBIA I	02/07/2019	$96.22
	IN E&M STEEL	02/07/2019	$864.56
	TRUCK SUPPLY COMPANY O	02/08/2019	$6.59
	FIRESTONE19127	02/07/2019	$33.51
	AUTO PARTS OF COLUMBIA I	02/08/2019	$64.47
	AUTO PARTS OF COLUMBIA I	02/08/2019	$52.34
	AUTO PARTS OF COLUMBIA I	02/08/2019	$12.10
	AUTO PARTS OF COLUMBIA I	02/08/2019	$298.89
	HOSEPOWER USA	02/08/2019	$349.16
	TRUCK SUPPLY COMPANY O	02/08/2019	$48.16
	OREILLY AUTO #1617	02/12/2019	$124.24
	CLASSIC FORD LINC COLUM	02/12/2019	$73.88
	AUTO PARTS OF COLUMBIA I	02/13/2019	$309.88
	PREFERRED ELECTRICAL AND	02/13/2019	$247.86
	AUTO PARTS OF COLUMBIA I	02/13/2019	$11.34
	ASCENDUM COLUMBIA 215	02/13/2019	$76.02
	FRASIER TIRE SERVICE	02/13/2019	$256.33
	LOVE CHEVROLET PARTS AND	02/15/2019	$260.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	CLASSIC FORD LINC COLUM	02/15/2019	$6.15
	KIMBALL MIDWEST	02/18/2019	$218.35
	FRASIER TIRE SERVICE	02/20/2019	$496.41
	AUTO PARTS OF COLUMBIA I	02/21/2019	$82.81
	AUTO PARTS OF COLUMBIA I	02/21/2019	$128.58
	PRAXAIR DIST INC 70551	02/22/2019	$79.23
	DODGELAND OF COLUMBIA	02/22/2019	$280.00
	SPARROW & KENNEDY TRACTOR	02/22/2019	$23.50
	HILLS MACHINERY	02/21/2019	$205.63
	CAROLINA INTL TRUCKS	02/22/2019	$19.43
			$7,446.26
ANNA D. RIDDLE	KOFFLER SALES CO.	02/06/2019	$28.00
	SQ BOB MILLER PLUM	02/13/2019	$781.20
	AIA PRODUCTS / DUES	02/20/2019	$32.99
			$842.19
ANNA L DOZIER	WAL-MART #1017	02/07/2019	$13.89
	FORMS AND SUPPLY - AOPD	02/11/2019	$237.93
	SIMPSON MANNING HDWE	02/14/2019	$151.78
			$403.60
APRIL M KITSOS	FORMS AND SUPPLY - AOPD	01/31/2019	$282.78
	HALL MANUFACTURING	02/12/2019	$828.90
	AUGUSTA BRANCH 51	02/14/2019	$2,484.21
	QUARLES SUPPLY CO INC	02/21/2019	$249.12
	GUARANTEED SUPPLY CO11	02/21/2019	$1,611.90
	GRAINGER	02/21/2019	$273.92
	FORMS AND SUPPLY - AOPD	02/20/2019	$128.89
	NAPA AUTO 3000000	02/21/2019	$101.76
	HUSQVARNA PROFESSIONAL P	02/26/2019	$777.56
			$6,739.04
ARCHIT J PATEL	USPS PO 4504400003	02/01/2019	$55.55
	OFFICEMAX/DEPOT 6535	02/19/2019	$117.46
	FORMS AND SUPPLY - AOPD	02/22/2019	$863.29
	FORMS AND SUPPLY - AOPD	02/25/2019	$54.95
			$1,091.25
ARTHUR J. JONES	GRAINGER	02/21/2019	$222.24
	LOWES #00497	02/21/2019	$1,109.48
	LOWES #00497	02/23/2019	$43.56
	FLEET CONCEPTS OF CHARLES	02/22/2019	$162.41
	FLEET CONCEPTS OF CHARLES	02/21/2019	$108.89
	THE HOME DEPOT 1103	02/21/2019	$364.68
	NORTHERN TOOL EQUIP	02/21/2019	$163.40
	THE HOME DEPOT #1103	02/22/2019	$22.13
	FLEET CONCEPTS OF CHARLES	02/25/2019	$108.89
	LOWES #00497	02/26/2019	$213.36
	NAPA AUTO 0031250	02/26/2019	$49.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,568.79
ARTHUR MURDEN	BALLARD PARTS SERVICE CO	02/05/2019	$184.33
	GYRO-TRAC CORPORATION	02/05/2019	$1,674.91
	OFFICEMAX/DEPOT 6535	02/06/2019	$25.68
	DOLLAR GENERAL #12910	02/19/2019	$28.36
	LOWES #00559	02/21/2019	$32.08
	LOVES COUNTRY 00003269	02/20/2019	$28.88
			$1,974.24
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	01/31/2019	$2,489.73
	FASTENAL COMPANY01	02/05/2019	$146.35
	KIMBALL MIDWEST	02/06/2019	$639.52
	SMITH & JONES JANITORIAL	02/12/2019	$641.77
	LOW COUNTRY HOST AND SERV	02/14/2019	$1,246.00
	MOMAR, INC	02/20/2019	$1,232.12
			$6,395.49
B. E. LEONARD	WAL-MART #1017	02/12/2019	$18.37
	STAPLES DIRECT	02/13/2019	$84.86
	HERALD OFFICE SUPPLY INC	02/26/2019	$1,405.80
			$1,509.03
BARBARA D BEAGLES	AMERICAN AIR0012334618146	02/01/2019	$442.59
	AMERICAN AIR0012338685750	02/22/2019	$200.00
			$642.59
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	01/30/2019	$59.55
	FORMS AND SUPPLY - AOPD	02/06/2019	$25.53
	PINMART, INC	02/21/2019	$1,356.00
	IPMA-HR SOUTHERN REGION	02/27/2019	$350.00
			$1,791.08
BARBARA S SHEALY	FORMS AND SUPPLY - AOPD	01/30/2019	$252.30
	FORMS AND SUPPLY - AOPD	01/31/2019	$5.06
	SMITHS TERMITE AND PEST C	02/11/2019	$65.00
	SMITHS TERMITE AND PEST C	02/27/2019	$165.00
	FAMILY DOLLAR #3277	02/27/2019	$22.74
			$510.10
BENJAMIN E MCINTOSH	LOWES #00728	02/01/2019	$58.65
	THE HOME DEPOT 1105	01/31/2019	$720.65
	NEWTON SHOES	02/15/2019	$125.00
	KUT-RITE MANUFACTURING	02/20/2019	$240.24
	NORRIS SUPPLY	02/26/2019	$1,070.00
			$2,214.54
BENJAMIN GEDDIS	CREWS CHEVROLET	02/01/2019	$107.86
	BUDDY`S ELECTRIC SERVICE	02/01/2019	$303.02
	AMERICAN TOWING SERVICE	02/01/2019	$175.00
	DICK SMITH CHEVROLET INC	02/06/2019	$1,303.65
	CREWS CHEVROLET	02/07/2019	$5.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO #2104	02/12/2019	$381.72
	FIELDS ORNAMENTAL IRON	02/12/2019	$288.39
	CHARLESTON RUBBER & GASKE	02/13/2019	$25.21
	IBS OF SOUTH CAROLINA #2	02/13/2019	$16.35
	OREILLY AUTO #2104	02/14/2019	$84.86
	OREILLY AUTO #2104	02/14/2019	$45.99
	OREILLY AUTO #2104	02/14/2019	$104.57
	CREWS CHEVROLET	02/15/2019	$122.84
	OREILLY AUTO #2104	02/15/2019	$68.59
	FRASIER TIRE SERVICE INC	02/14/2019	$362.64
	OREILLY AUTO #2104	02/15/2019	$55.97
	NAPA AUTO 0031250	02/15/2019	$9.80
	NAPA AUTO 0031250	02/15/2019	$5.13
	NAPA AUTO 0031250	02/14/2019	$14.60
	OREILLY AUTO #2104	02/15/2019	$141.11
	FRASIER TIRE SERVICE INC	02/15/2019	$142.61
	NAPA AUTO 0031250	02/14/2019	$10.22
	NAPA AUTO 0031250	02/14/2019	$14.60
	NAPA AUTO 0031250	02/14/2019	$42.28
	TRIPLE T SUMMERVILLE	02/15/2019	$6.12
	GRAINGER	02/19/2019	$556.23
	OREILLY AUTO #2104	02/19/2019	$14.70
	OREILLY AUTO #2104	02/19/2019	$202.26
	CAROLINA INTL TRUCKS	02/19/2019	$365.13
	FLEET CONCEPTS OF CHARLES	02/19/2019	$29.38
	FRASIER TIRE SERVICE INC	02/19/2019	$445.86
	OREILLY AUTO #2104	02/20/2019	$89.91
	CHARLESTON STORE	02/20/2019	$242.27
	SQ C&R GLASS, LLC	02/20/2019	$228.73
	AMERICAN TOWING SERVICE	02/20/2019	$175.00
	FRASIER TIRE SERVICE INC	02/19/2019	$891.74
	CHARLESTON RUBBER & GASKE	02/21/2019	$634.51
	OREILLY AUTO #2104	02/21/2019	$8.71
	BLACKWELL HARDWARE	02/21/2019	$5.17
	OREILLY AUTO #2104	02/21/2019	$29.42
	OREILLY AUTO #2104	02/21/2019	$6.73
	OREILLY AUTO #2104	02/21/2019	$10.88
	OREILLY AUTO #2104	02/21/2019	$29.30
	OREILLY AUTO #2104	02/21/2019	$21.78
	OREILLY AUTO #2104	02/21/2019	$15.74
	OREILLY AUTO #2104	02/21/2019	$39.44
	OREILLY AUTO #2104	02/21/2019	$24.72
	OREILLY AUTO #2104	02/21/2019	$9.74
	OREILLY AUTO #2104	02/22/2019	$75.82
	OREILLY AUTO #2104	02/22/2019	$335.12
	IBS OF SOUTH CAROLINA #2	02/21/2019	$369.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO #2104	02/22/2019	$99.19
	OREILLY AUTO #2104	02/22/2019	$42.89
	OREILLY AUTO #2104	02/22/2019	$75.82
	OREILLY AUTO #2104	02/22/2019	$28.82
	FLEET CONCEPTS OF CHARLES	02/22/2019	$48.72
	OREILLY AUTO #2104	02/22/2019	$14.50
	OREILLY AUTO #2104	02/22/2019	$7.18
	NAPA AUTO 0031250	02/22/2019	$9.80
	OREILLY AUTO #2104	02/25/2019	$36.09
	OREILLY AUTO #2104	02/25/2019	$59.22
	OREILLY AUTO #2104	02/25/2019	$7.07
	OREILLY AUTO #2104	02/25/2019	$4.52
	NAPA AUTO 0031250	02/25/2019	$3.62
	FLEET CONCEPTS OF CHARLES	02/25/2019	$28.31
	CREWS CHEVROLET	02/25/2019	$43.41
	NAPA AUTO 0031250	02/26/2019	$9.80
			$9,216.04
BENNY R INMAN JR	AASHTO PUBS	02/09/2019	$225.00
	BEST BUY 00008268	02/08/2019	$30.23
			$255.23
BERNARD C PINCKNEY	CAMPBELLS WRECKER SERVICE	02/13/2019	$300.00
	CAMPBELLS WRECKER SERVICE	02/13/2019	$275.00
	AUTO PARTS OF COLUMBIA I	02/14/2019	$53.52
	CAMPBELLS WRECKER SERVICE	02/14/2019	$185.00
	FLINT EQUIP W COLUMBIA	02/14/2019	$546.48
	AUTO SAFETY GLASS & BUMP	02/14/2019	$227.76
	AUTO PARTS OF COLUMBIA I	02/14/2019	$115.65
	AUTO PARTS OF COLUMBIA I	02/14/2019	$1,494.93
	TRUCK SUPPLY COMPANY O	02/13/2019	$1,190.20
	ASCENDUM COLUMBIA 215	02/14/2019	$563.51
	AUTO PARTS OF COLUMBIA I	02/15/2019	$309.88
	AUTO PARTS OF COLUMBIA I	02/15/2019	$99.32
	AUTO PARTS OF COLUMBIA I	02/15/2019	$11.90
	FIRESTONE19127	02/15/2019	$36.78
	FRASIER TIRE SERVICE	02/14/2019	$281.39
	FIRESTONE19127	02/14/2019	$36.71
	FRASIER TIRE SERVICE	02/15/2019	$155.10
	TRUCK PRO	02/19/2019	$267.04
	AUTO PARTS OF COLUMBIA I	02/19/2019	$67.28
	AUTO PARTS OF COLUMBIA I	02/20/2019	$41.60
	CLASSIC FORD LINC COLUM	02/20/2019	$322.88
	JOHN M. ELLSWORTH CO INC.	02/19/2019	$110.02
	FRASIER TIRE SERVICE	02/19/2019	$857.66
	AUTO PARTS OF COLUMBIA I	02/20/2019	$9.04
	AUTO PARTS OF COLUMBIA I	02/20/2019	$62.20
	METAL SUPERMARKETS	02/21/2019	$183.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD C PINCKNEY	CLASSIC FORD LINC COLUM	02/21/2019	$17.56
	FRASIER TIRE SERVICE	02/20/2019	$418.48
	RICHLAND INDUSTRIAL	02/21/2019	$89.80
	AUTO PARTS OF COLUMBIA I	02/21/2019	$16.74
	AUTO PARTS OF COLUMBIA I	02/22/2019	$116.36
	AUTO PARTS OF COLUMBIA I	02/26/2019	$5.76
	HILLS MACHINERY	02/25/2019	$230.90
	HILLS MACHINERY	02/25/2019	$122.20
	TRUCK SUPPLY COMPANY O	02/26/2019	$94.41
	BLANCHARD MACHINERY	02/27/2019	$50.23
	AUTO PARTS OF COLUMBIA I	02/27/2019	$13.23
	AUTO PARTS OF COLUMBIA I	02/27/2019	$33.26
	FIRESTONE19127	02/26/2019	$36.71
	FIRESTONE19127	02/26/2019	$44.25
	FIRESTONE19127	02/26/2019	$44.25
			$9,138.69
BETTY A GRAY	DRI Adobe	02/09/2019	$54.00
	FORESTRY SUPPLIERS INC	02/20/2019	$104.43
	FHWA - MISC PAYMENTS	02/21/2019	$50.00
	RED WING SHOE STORE #1	02/21/2019	$168.26
			$376.69
BETTY H. JOHNSON	AUTO SAFETY GLASS & BUMP	01/31/2019	$196.03
	GIH GLOBALINDUSTRIALEQ	02/01/2019	$137.05
	ENGINEERED SYSTEMS INC	01/31/2019	$803.00
	FORREST TIRE SERVICE	01/31/2019	$199.55
	BLANCHARD EQUIPMENT - RI	02/01/2019	$265.63
	BLANCHARD EQUIPMENT - RI	02/01/2019	$40.86
	NAPA AUTO 0027490	02/01/2019	$82.63
	BLANCHARD MACHINERY	02/01/2019	$56.19
	TRUCK PARTS SPECIALISTS	02/04/2019	$47.84
	HERITAGE HARDWARE	02/04/2019	$10.85
	QUALITY SAW WORKS	02/05/2019	$525.00
	NAPA AUTO 0027490	02/05/2019	$125.32
	DILLON SUPPLY COMPANY	02/06/2019	$59.54
	GRAINGER	02/07/2019	$101.64
	NAPA AUTO 0027490	02/06/2019	$136.26
	NAPA AUTO 0027490	02/08/2019	$310.43
	FORREST TIRE SERVICE	02/08/2019	$30.00
	HERITAGE HARDWARE	02/08/2019	$9.60
	BLANCHARD EQUIPMENT - RI	02/07/2019	$409.11
	IN REYNOLDS WARREN EQUIP	02/11/2019	$205.97
	PENDARVIS CHEVROLET INC	02/11/2019	$28.17
	BLANCHARD EQUIPMENT - RI	02/11/2019	$175.27
	LEE TRANSPORT EQUIPMENT	02/12/2019	$140.47
	ALAMO INDUSTRIAL	02/11/2019	$331.47
	NAPA AUTO 0027490	02/12/2019	$280.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	FORREST TIRE SERVICE	02/13/2019	$946.07
	DIESELFILTERSONLINE.COM	02/14/2019	$221.59
	IN GREENWOOD LOCKSMITH,	02/15/2019	$117.80
	HERITAGE HARDWARE	02/21/2019	$17.10
	NAPA AUTO 0027490	02/25/2019	$152.21
			$6,163.60
BEVERLY G LOWERY	NSC NORTHERN SAFETY CO	02/07/2019	$212.82
	NSC NORTHERN SAFETY CO	02/13/2019	$39.34
	TERMINIX SERVICE INC	02/14/2019	$60.00
	TERMINIX SERVICE INC	02/14/2019	$35.00
			$347.16
BOBBY M. USRY	LOWES #02207	02/05/2019	$41.26
	ACADEMY SPORTS# 183	02/08/2019	$125.00
	STAPLES 00108449	02/18/2019	$50.70
			$216.96
BRADLEY L. TROUT	LOWES #02920	02/26/2019	$94.10
			$94.10
BRANDI A. LANE	BATTLE OIL COMPANY	02/04/2019	$344.79
	SCHOFIELD HARDWARE	02/05/2019	$125.00
	SCHOFIELD HARDWARE	02/05/2019	$120.00
	PALMETTO GLASS INC	02/07/2019	$1,475.00
	DSI METALS	02/07/2019	$148.91
	TERRY'S DO IT BEST HDWR	02/08/2019	$224.54
	SAF-GARD SAFETY SHOE CO.	02/11/2019	$118.79
	SAF-GARD SAFETY SHOE CO.	02/11/2019	$118.79
	THOMAS SUPPLY CO 02	02/12/2019	$28.93
	TERRY'S DO IT BEST HDWR	02/13/2019	$20.40
	INDUSTRIAL SOLUTIONS AND	02/15/2019	$347.52
	USPS PO 4556200571	02/15/2019	$13.05
	IN POMONA PIPE PRODUCTS	02/15/2019	$500.00
	BLANTON SUPPLIES DO IT CE	02/15/2019	$3.87
			$3,589.59
BRANTLEY D STILL	AUTO PARTS OF ST. GEORGE	01/31/2019	$337.07
	AUTO PARTS OF ST. GEORGE	01/31/2019	$70.23
	BLANCHARD MACHINERY	02/01/2019	$338.82
	AUTO PARTS OF ST. GEORGE	02/01/2019	$13.29
	SPEEDEE OIL 03009	02/11/2019	$55.40
	SPEEDEE OIL 03009	02/11/2019	$48.65
	HUTTO ACE HDWE	02/11/2019	$25.52
	ASCENDUM N CHARLSTON 218	02/25/2019	$1,732.49
	SPEEDEE OIL 03009	02/27/2019	$43.30
			$2,664.77
BRENDA D DUNBAR	BELLINGER PARTS 0011600	02/04/2019	$44.45
	BELLINGER PARTS 0011600	02/04/2019	$12.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	SAFETY KLEEN CORP	02/04/2019	$172.80
	BELLINGER PARTS 0011600	02/04/2019	$63.37
	BELLINGER PARTS 0011600	02/04/2019	$27.80
	BELLINGER PARTS 0011600	02/04/2019	$184.10
	FORMS AND SUPPLY - AOPD	01/31/2019	$324.56
	CARQUEST AUTO PARTS 4988	02/06/2019	$39.91
	BELLINGER PARTS 0011600	02/07/2019	$99.53
	CARQUEST AUTO PARTS 4988	02/07/2019	$69.75
	MURRAYS AUTO PARTS	02/07/2019	$10.01
	BELLINGER PARTS 0011600	02/08/2019	$94.82
	CARQUEST AUTO PARTS 4988	02/08/2019	$55.07
	CAROLINA INTL TRUCKS	02/08/2019	$82.07
	BELLINGER PARTS 0011600	02/08/2019	$213.41
	CARQUEST AUTO PARTS 4988	02/08/2019	$65.45
	LEE TRANSPORT EQUIPMENT	02/11/2019	$28.08
	BELLINGER PARTS 0011600	02/11/2019	$439.60
	BELLINGER PARTS 0011600	02/12/2019	$11.55
	COASTAL SANITARY SUPPLY	02/12/2019	$101.74
	BELLINGER PARTS 0011600	02/13/2019	$65.90
	BELLINGER PARTS 0011600	02/13/2019	$34.23
	CARQUEST AUTO PARTS 4988	02/13/2019	$73.31
	BELLINGER PARTS 0011600	02/13/2019	$42.98
	BELLINGER PARTS 0011600	02/14/2019	$17.71
	BELLINGER PARTS 0011600	02/15/2019	$92.90
	BELLINGER PARTS 0011600	02/15/2019	$6.03
	FASTENAL COMPANY01	02/20/2019	$168.54
	PRO CHEM, INC.	02/20/2019	$631.09
	DURACO	02/20/2019	$823.40
	BELLINGER PARTS 0011600	02/20/2019	$8.75
	BELLINGER PARTS 0011600	02/20/2019	$131.80
	FASTENAL COMPANY01	02/20/2019	$1,526.01
	BELLINGER PARTS 0011600	02/21/2019	$7.54
	CARQUEST AUTO PARTS 4988	02/21/2019	$28.62
	IN P3 EQUIPMENT REPAIR L	02/21/2019	$2,423.07
	BELLINGER PARTS 0011600	02/21/2019	$399.47
	ALCAM INC	02/22/2019	$990.26
	DOCS AUTO GLASS	02/22/2019	$745.15
	BELLINGER PARTS 0011600	02/23/2019	$61.58
	BELLINGER PARTS 0011600	02/26/2019	$62.97
	BELLINGER PARTS 0011600	02/26/2019	$218.13
	BELLINGER PARTS 0011600	02/26/2019	$13.83
	BELLINGER PARTS 0011600	02/26/2019	$138.11
	CERTIFIED LABORATORIES	02/27/2019	$344.42
	BELLINGER PARTS 0011600	02/27/2019	$30.95
			$11,227.76
BRENDA F. GREEN	HALL SIGNS INC	01/31/2019	$370.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	WM SUPERCENTER #621	02/06/2019	$156.06
	MANAGEDPRINT	02/06/2019	$432.00
	PEE DEE FIRE AND SAFETY I	02/07/2019	$1,369.55
	KINGSTREE TRUE VALUE HARD	02/12/2019	$32.39
	NSC NORTHERN SAFETY CO	02/15/2019	$24.43
	NSC NORTHERN SAFETY CO	02/15/2019	$348.49
	LOWES #01075	02/15/2019	$170.23
	WAL-MART #2703	02/15/2019	$107.11
	NSC NORTHERN SAFETY CO	02/19/2019	$44.33
	Staples Inc - VT	02/20/2019	$1,012.93
	MANAGEDPRINT	02/20/2019	$1,684.80
	MANAGEDPRINT	02/20/2019	$388.80
			$6,142.10
BRETT A MONTGOMERY	GRAINGER	02/08/2019	$211.02
	GENERATOR SERVICES INC	02/14/2019	$648.00
	FORMS AND SUPPLY - AOPD	02/13/2019	$248.83
	MSI CONSTRUCTION CO.	02/14/2019	$136.50
	GREGORY PEST SOLUTIONS	02/15/2019	$250.00
			$1,494.35
BRIAN K BRIDGMON	SUNBELT RENTALS #082	02/01/2019	$35.97
	BRUNSON SUPPLY AND ACE	02/05/2019	$97.15
	SUNBELT RENTALS #082	02/08/2019	$907.16
	WIGGINS & SON	02/11/2019	$1,018.00
	ACCURATE CONCRETE	02/13/2019	$1,300.00
			$3,358.28
BRIAN K CLACK	LOWES #03040	01/31/2019	$165.49
			$165.49
BRICE S PARKER	LAKE CITY LUMBER COMPANY	02/11/2019	$62.37
			$62.37
BRITTANY G SHARPE	USPS PO 4562200108	01/31/2019	$110.00
	LOWES #02520	02/05/2019	$61.33
	TRACTOR-SUPPLY-CO #0453	02/06/2019	$96.29
	USPS PO 4562200108	02/14/2019	$3.55
	FORMS AND SUPPLY - AOPD	02/20/2019	$689.51
	FORMS AND SUPPLY - AOPD	02/25/2019	$56.27
	FORMS AND SUPPLY - AOPD	02/22/2019	$127.87
			$1,144.82
BRUCE T JOHNSON	NORRIS SUPPLY	02/14/2019	$540.81
			$540.81
BRYAN T. BAKER	FASTENAL COMPANY01	02/01/2019	$26.41
	WAL-MART #1030	02/01/2019	$16.55
	THE HOME DEPOT #8913	02/01/2019	$122.94
	FASTENAL COMPANY01	02/04/2019	$196.83
	MADDOCK CONSTRUCTION EQUI	02/05/2019	$210.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN T. BAKER	ACADEMY SPORTS #137	02/12/2019	$224.63
	FASTENAL COMPANY01	02/12/2019	$73.84
	ACADEMY SPORTS #137	02/13/2019	$256.74
	MC BRIDE BLDING SUP	02/14/2019	$37.77
	THE HOME DEPOT #8913	02/14/2019	$32.37
	J & S INC	02/26/2019	$1,080.00
	THE HOME DEPOT #8913	02/26/2019	$109.79
			$2,388.15
C D CASSELMAN	IN FOBBS QUALITY SIGNS	01/31/2019	$2,227.25
	FOBBS QUALITY SIGNS	01/30/2019	$2,227.25
	SIMPSON MANNING HDWE	01/31/2019	$63.66
	DANIELS HARDWARE	02/11/2019	$52.39
	MID EASTERN TRUCK WASH	02/12/2019	$64.80
	SIMPSON MANNING HDWE	02/14/2019	$76.62
	KORMAN SIGNS INC	02/20/2019	$254.94
	SIMPSON MANNING HDWE	02/21/2019	$26.27
	CAROLINA TREE CARE LLC	02/27/2019	$2,400.00
			$7,393.18
CARLOS JACKSON	RINKER MATERIALS	02/11/2019	$723.17
	UNITED RENTALS #014047	02/25/2019	$323.98
			$1,047.15
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	02/07/2019	$45.04
	THE TROPHY AND GIFT SHOP	02/13/2019	$50.00
			$95.04
CHAD W HAWKINS	FORNEY LP	02/25/2019	$125.10
			$125.10
CHADWICK L RAWLS	DRI Esri	02/12/2019	$500.00
	AMZN Mktp US MI6OW5E62	02/23/2019	$127.98
			$627.98
CHARLENE SMITH	FORNEY LP	02/15/2019	$11.70
	FORNEY LP	02/15/2019	$514.08
	AIRGAS SOUTH	02/15/2019	$23.90
	INSTROTEK INC	02/21/2019	$723.99
	DIAMOND SPRINGS WATER	02/25/2019	$9.27
	REPUBLIC SERVICES TRASH	02/26/2019	$153.71
	TROXLER ELECTRONIC LABS	02/26/2019	$239.40
	REPUBLIC SERVICES TRASH	02/26/2019	$153.71
	VIRGINIA LAB SUPPLY CO	02/27/2019	$309.00
			$2,138.76
CHARLES B MOUNT	OREILLY AUTO #1764	01/31/2019	$42.51
	ASCENDUM COLUMBIA 215	01/30/2019	$360.08
	BALLARD PARTS SERVICE CO	01/31/2019	$18.61
	NAPA AUTO SUPPLY 0000870	02/01/2019	$40.48
	BALLARD PARTS SERVICE CO	02/01/2019	$58.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	02/01/2019	$30.24
	FOUR HOLES SALES & SVC	02/01/2019	$240.39
	BALLARD PARTS SERVICE CO	02/01/2019	$36.60
	NAPA AUTO SUPPLY 0000870	02/01/2019	$19.00
	NAPA AUTO SUPPLY 0000870	01/31/2019	$52.86
	FLINT EQUIP W COLUMBIA	02/01/2019	$971.51
	FINISH LINE UPHOLSTERY	02/01/2019	$625.00
	JUMPERS AUTO PARTS INC	02/01/2019	$43.10
	MURPHYS AUTO GLASS & LUBE	02/01/2019	$236.25
	NAPA AUTO SUPPLY 0000870	02/01/2019	$164.80
	ASCENDUM COLUMBIA 215	01/31/2019	$285.57
	FOUR HOLES SALES & SVC	02/01/2019	$1,161.42
	BALLARD PARTS SERVICE CO	02/04/2019	$140.94
	BALLARD PARTS SERVICE CO	02/04/2019	$20.32
	OREILLY AUTO #1764	02/04/2019	$42.91
	OREILLY AUTO #1764	02/05/2019	$9.39
	NAPA AUTO SUPPLY 0000870	02/04/2019	$302.09
	NAPA AUTO SUPPLY 0000870	02/04/2019	$40.84
	LEE TRANSPORT EQUIPMENT	02/05/2019	$129.75
	GRAINGER	02/06/2019	$182.67
	KB TIRE LLC	02/07/2019	$229.50
	BALLARD PARTS SERVICE CO	02/07/2019	$23.38
	NAPA AUTO SUPPLY 0000870	02/06/2019	$94.31
	BLANCHARD MACHINERY	02/07/2019	$399.56
	OREILLY AUTO #1764	02/11/2019	$29.87
	BALLARD PARTS SERVICE CO	02/11/2019	$5.22
	BLANCHARD MACHINERY	02/11/2019	$153.82
	NAPA AUTO SUPPLY 0000870	02/11/2019	$66.34
	OREILLY AUTO #1764	02/12/2019	$44.88
	KB TIRE LLC	02/12/2019	$62.74
	NAPA AUTO SUPPLY 0000870	02/11/2019	$17.27
	BALLARD PARTS SERVICE CO	02/12/2019	$75.72
	OREILLY AUTO #1764	02/12/2019	$5.11
	OREILLY AUTO #1764	02/12/2019	$167.78
	HILLS MACHINERY	02/12/2019	$676.08
	CAROLINA INTL TRUCKS	02/13/2019	$51.31
	NAPA AUTO SUPPLY 0000870	02/13/2019	$81.74
	NAPA AUTO SUPPLY 0000870	02/13/2019	$26.43
	BALLARD PARTS SERVICE CO	02/14/2019	$4.41
	OREILLY AUTO #1764	02/19/2019	$57.62
	BALLARD PARTS SERVICE CO	02/19/2019	$59.94
	BALLARD PARTS SERVICE CO	02/19/2019	$44.30
	CERTIFIED LABORATORIES	02/19/2019	$251.94
	OREILLY AUTO #1764	02/20/2019	$9.39
	NAPA AUTO SUPPLY 0000870	02/19/2019	$3.83
	NAPA AUTO SUPPLY 0000870	02/20/2019	$4.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	02/21/2019	$17.38
	OREILLY AUTO #1764	02/22/2019	$7.66
	BALLARD PARTS SERVICE CO	02/22/2019	$4.79
			$7,932.18
CHARLES B PORTER JR	LANDSCAPERS SUPPLY OF	01/30/2019	$236.85
	LOWES #00469	02/01/2019	$70.52
	AIRGAS SOUTH	02/01/2019	$58.29
	AIRGAS SOUTH	02/05/2019	$30.77
	LOWES #00469	02/05/2019	$45.52
	FASTENAL COMPANY01	02/11/2019	$99.73
	LOWES #00469	02/11/2019	$162.74
	NEWTON SHOES	02/12/2019	$125.00
	LOWES #00469	02/12/2019	$37.79
	NEWTON SHOES	02/12/2019	$125.00
	THE HOME DEPOT 6918	02/12/2019	$426.34
	GRAINGER	02/13/2019	$277.60
	TRI-COUNTY ACE	02/15/2019	$14.96
	LOWES #03071	02/20/2019	$116.82
	LOWES #03071	02/20/2019	$707.13
	Harrisons Workwear Mauldi	02/21/2019	$125.00
	NEWTON SHOES	02/22/2019	$125.00
	LOWES #00469	02/25/2019	$177.89
	LANDSCAPERS SUPPLY OF	02/25/2019	$18.62
			$2,981.57
CHARLES BLAKE SMITH	AUTO PARTS OF RIDGELAND	01/31/2019	$169.78
	AUTO PARTS OF RIDGELAND	01/31/2019	$17.97
	AUTO PARTS OF RIDGELAND	02/05/2019	$7.98
	AUTO PARTS OF RIDGELAND	02/05/2019	$43.51
	AUTO PARTS OF RIDGELAND	02/05/2019	$7.25
	AUTO PARTS OF RIDGELAND	02/05/2019	$49.99
	AUTO PARTS OF RIDGELAND	02/11/2019	$26.44
	NEXAIR	02/11/2019	$87.16
	GRAINGER	02/13/2019	$20.69
	PORT CITY RIGGING	02/13/2019	$278.40
	NORTHERN TOOL &EQUIPCO	02/13/2019	$224.69
	KIMBALL MIDWEST	02/14/2019	$143.39
	AUTO PARTS OF RIDGELAND	02/15/2019	$4.36
	LEE TRANSPORT EQUIPMENT	02/15/2019	$38.07
	OREILLY AUTO PARTS #4886	02/15/2019	$46.97
	OREILLY AUTO PARTS #4886	02/20/2019	$58.98
	OREILLY AUTO PARTS #4886	02/21/2019	$4.35
	AUTO PARTS OF RIDGELAND	02/22/2019	$7.58
	PORT CITY RIGGING	02/22/2019	$47.70
	GRAYCO HARDWARE RIDGELAN	02/21/2019	$15.24
	HARBOR FREIGHT TOOLS 138	02/22/2019	$213.99
	HYDRADYNE 530	02/22/2019	$12.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BLAKE SMITH	TC Southatlantic Inc	02/25/2019	$647.46
	AUTO PARTS OF RIDGELAND	02/25/2019	$91.33
	OREILLY AUTO PARTS #4886	02/25/2019	$59.74
	AUTO PARTS OF RIDGELAND	02/26/2019	$113.75
	OREILLY AUTO PARTS #4886	02/26/2019	$14.16
	OREILLY AUTO PARTS #4886	02/26/2019	$21.52
	CAROLINA TEXTILE RECYCLIN	02/27/2019	$156.96
			$2,632.38
CHARLES E BYRD	LUCAS ELECTRIC COMP INC	01/31/2019	$105.00
	WESTBURY ACE HDWE	02/12/2019	$75.59
	WESTBURY ACE HDWE	02/13/2019	$21.58
	AUTOZONE #1030	02/21/2019	$21.59
	OREILLY AUTO #3883	02/21/2019	$21.59
			$245.35
CHARLES E FRALIX	GANDER #665	02/27/2019	$99.38
	THE BOOTJACK INC	02/27/2019	$125.00
	WM SUPERCENTER #1748	02/27/2019	$187.83
	THE BOOTJACK INC	02/27/2019	$74.53
	LOWES #00539	02/27/2019	$840.84
			$1,327.58
CHARLES E REYNOLDS	LOWES #02595	01/31/2019	$196.20
	WAL-MART #1035	01/31/2019	$30.99
	IDEAL FUEL COMPANY INC	01/31/2019	$19.72
	ACADEMY SPORTS #215	01/31/2019	$106.99
	BOILING SPRINGS SMALL ENG	01/31/2019	$93.95
	NORTHERN TOOL EQUIP	02/01/2019	$86.63
	Harrisons Workwear Sparta	02/01/2019	$125.00
	THE HOME DEPOT #1129	01/31/2019	$40.61
	THE HOME DEPOT #1129	01/31/2019	$39.38
	THE HOME DEPOT #1129	01/31/2019	$120.90
	THE HOME DEPOT #1129	02/11/2019	$44.78
	LOWES #02595	02/13/2019	$525.81
	BULLIS HARDWARE	02/13/2019	$40.66
	THE HOME DEPOT #1129	02/13/2019	$79.78
	LOWES #02595	02/21/2019	$276.81
	LOWES #02595	02/21/2019	$74.80
	LOWES #02595	02/21/2019	$71.65
	8161 CED	02/21/2019	$486.81
	8161 CED	02/21/2019	$583.11
	SAFEGUARD SAFETY SHOES	02/21/2019	$125.00
			$3,169.58
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	01/31/2019	$38.23
	CCDJR DEALERSHIP	01/31/2019	$49.06
	KRAFTSMAN INC	01/31/2019	$530.00
	LEE TRANSPORT EQUIPMENT	02/01/2019	$48.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAROLINA INTL TRUCKS	02/01/2019	$194.34
	TRUCK PRO	02/01/2019	$49.90
	SQ BOYKINS GARAGE	02/04/2019	$235.16
	NAPA CAMDEN 0023016	02/04/2019	$89.93
	AUTOZONE #3831	02/05/2019	$29.15
	LOWES #01751	02/05/2019	$9.15
	TRACTOR SUPPLY #104	02/05/2019	$333.16
	CLASSIC FORD LINC COLUM	02/05/2019	$195.34
	LOWES #01751	02/05/2019	$19.96
	BLANCHARD MACHINERY	02/06/2019	$244.13
	NAPA CAMDEN 0023016	02/06/2019	$26.56
	NAPA CAMDEN 0023016	02/07/2019	$19.93
	TRUCK SUPPLY COMPANY O	02/08/2019	$1,249.06
	NAPA CAMDEN 0023016	02/08/2019	$19.97
	NAPA CAMDEN 0023016	02/11/2019	$44.95
	LOVE CHEVROLET PARTS AND	02/13/2019	$55.35
	NAPA CAMDEN 0023016	02/14/2019	$91.38
	NAPA CAMDEN 0023016	02/19/2019	$7.52
	TRACTOR SUPPLY #104	02/19/2019	$78.83
	CAMDEN PARTS & PROPANE	02/19/2019	$204.37
	CAMDEN PARTS & PROPANE	02/19/2019	$8.24
	ALTMAN TRACTOR & EQUIPME	02/19/2019	$103.61
	NAPA CAMDEN 0023016	02/19/2019	$108.23
	NAPA CAMDEN 0023016	02/20/2019	$131.63
	NAPA CAMDEN 0023016	02/20/2019	$11.25
	COMPANY WRENCH LEXINGTON	02/20/2019	$822.09
	RICHARDSON SERVICE 1991 0	02/21/2019	$448.79
	LUGOFF FORD	02/22/2019	$549.03
	CAMDEN PARTS & PROPANE	02/22/2019	$35.59
	NAPA CAMDEN 0023016	02/22/2019	$20.56
	NAPA CAMDEN 0023016	02/22/2019	$53.60
	SQ BOYKINS GARAGE	02/26/2019	$62.10
	SPARROW & KENNEDY TRACTOR	02/26/2019	$245.92
	NAPA CAMDEN 0023016	02/26/2019	$102.85
	CAROLINA INTL TRUCKS	02/27/2019	$65.86
			$6,633.38
CHARLES R SKIPPER	BELLINGER PARTS 0001806	01/31/2019	$87.91
	BELLINGER PARTS 0001806	01/31/2019	$3.77
	BELLINGER PARTS 0001806	02/01/2019	$117.46
	ALAMO INDUSTRIAL	02/01/2019	$852.04
	BELLINGER PARTS 0001806	02/04/2019	$38.96
	BELLINGER PARTS 0001806	02/04/2019	$10.50
	CONWAY FORD	02/04/2019	$231.66
	BELLINGER PARTS 0001806	02/05/2019	$194.61
	BELLINGER PARTS 0001806	02/05/2019	$17.97
	HUDSON BROS TRAILER	02/05/2019	$467.33

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	02/11/2019	$13.28
	BELLINGER PARTS 0001806	02/11/2019	$101.19
	BELLINGER PARTS 0001806	02/12/2019	$10.83
	HUDSON BROS TRAILER	02/11/2019	$535.09
	BELLINGER PARTS 0001806	02/13/2019	$1,166.32
	BELLINGER PARTS 0001806	02/13/2019	$185.32
	BELLINGER PARTS 0001806	02/14/2019	$15.90
	SPARROW & KENNEDY TRACTOR	02/14/2019	$357.45
	BELLINGER PARTS 0001806	02/15/2019	$3.69
	BELLINGER PARTS 0001806	02/15/2019	$13.85
	BELLINGER PARTS 0001806	02/15/2019	$12.23
	BELLINGER PARTS 0001806	02/19/2019	$32.25
	BELLINGER PARTS 0001806	02/22/2019	$9.90
	BELLINGER PARTS 0001806	02/22/2019	$11.03
	BELLINGER PARTS 0001806	02/25/2019	$109.60
	BELLINGER PARTS 0001806	02/25/2019	$12.17
	BELLINGER PARTS 0001806	02/25/2019	$164.71
	BELLINGER PARTS 0001806	02/25/2019	$76.57
	GORES TIRES	02/25/2019	$47.94
	BLANCHARD MACHINERY	02/26/2019	$76.70
	BELLINGER PARTS 0001806	02/27/2019	$43.56
			$5,021.79
CHARLES W ORSBORNE	SHERWIN WILLIAMS 702735	01/31/2019	$152.43
	THE HOME DEPOT #1127	01/31/2019	$42.15
	FLEETPRIDE316	02/06/2019	$13.54
	TRANSAFE	02/05/2019	$2,310.23
	BLANCHARD MACHINERY	02/11/2019	$1,060.00
	TRUCK PRO	02/11/2019	$75.79
	ABC LOCKSMITHS	02/11/2019	$39.27
	OREILLY AUTO #4415	02/14/2019	$61.87
	ABC LOCKSMITHS	02/15/2019	$83.72
	NORRIS SUPPLY	02/15/2019	$397.50
	FASTENAL COMPANY01	02/19/2019	$15.44
	TRANSAFE	02/20/2019	$2,310.23
	LANDSCAPERS SUPPLY OF	02/20/2019	$116.76
	THE HOME DEPOT #1124	02/20/2019	$590.54
	ABC LOCKSMITHS	02/21/2019	$83.67
	NAPA OF SIMPSONVILLE	02/25/2019	$40.76
			$7,393.90
CHRIS HUEPENBECKER	1140 PERRY MANN	01/30/2019	$75.06
	1140 PERRY MANN	02/04/2019	$137.38
	ANIXTER-PS#005G COLUMBIA	02/06/2019	$99.07
	AWARD SPECIALTIES AND	02/05/2019	$395.43
	1140 PERRY MANN	02/13/2019	$341.18
	1140 PERRY MANN	02/14/2019	$145.80
	LOWES #00499	02/15/2019	$48.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HUEPENBECKER	ROSE TALBERT PAINT COMPAN	02/20/2019	$632.37
	MANN TOOL AND SUPPLY	02/20/2019	$76.74
	CK SUPPLY 238	02/21/2019	$588.60
	THE VACUUM CENTER	02/21/2019	$20.12
	CAYCE ACE HARDWARE	02/26/2019	$11.74
			$2,571.58
CHRISSY P TURNER	SUNWEST SALES	02/06/2019	$209.70
	FASTENAL COMPANY01	02/08/2019	$133.88
			$343.58
CHRISTEN M HENDERSON	NSC NORTHERN SAFETY CO	02/12/2019	$835.76
	NSC NORTHERN SAFETY CO	02/12/2019	$420.15
			$1,255.91
CHRISTIE L. CRAIN	HARRISONS WORKWEAR MAULDI	02/01/2019	$125.00
	THE HOME DEPOT #1104	01/31/2019	$63.58
	Staples Inc - VT	02/27/2019	$739.05
			$927.63
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	02/26/2019	$62.67
			$62.67
CHRISTINE B LUCAS	HARBOR FREIGHT TOOLS 634	02/20/2019	$18.08
	THE REMBERT COMPANY	02/27/2019	$95.26
	WM SUPERCENTER #4506	02/27/2019	$77.20
			$190.54
CHRISTOPHER A GRAHAM	LOWES #00518	02/05/2019	$53.46
	IN COLD SPRING ENTERPRIS	02/05/2019	$15.52
	IN COLD SPRING ENTERPRIS	02/05/2019	$30.50
			$99.48
CHRISTOPHER ANDERSON	THE HOME DEPOT #1106	02/14/2019	$116.39
			$116.39
CHRISTOPHER C TEAM	LOWES #01751	02/01/2019	$2.88
	LOWES #01751	02/01/2019	$211.00
	KRM MIDLANDS LLC	02/05/2019	$1,302.74
	LOWES #01751	02/06/2019	$111.25
	THE KEY SHOP INC	02/06/2019	$48.08
	CONCRETE SUPPLY CO LLC	02/05/2019	$1,024.92
	SHERWIN WILLIAMS 702081	02/08/2019	$26.86
	LOWES #01751	02/11/2019	$60.66
	WM SUPERCENTER #634	02/11/2019	$41.30
	HILTI INC	02/13/2019	$390.19
	WAL-MART #0634	02/14/2019	$10.93
	CONCRETE SUPPLY CO LLC	02/13/2019	$577.80
	GUARANTEED SUPPLY CO11	02/19/2019	$65.02
	HARBOR FREIGHT TOOLS 606	02/20/2019	$15.10
	MIDWAYUSA COM	02/22/2019	$71.68
	SEABER & AIKEN INC	02/27/2019	$186.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,147.25
CHRISTOPHER D BOURQUE	RED WING SHOES MYRTLE	02/06/2019	$125.00
			$125.00
CHRISTOPHER H BURGESS	NORTHERN TOOL EQUIP SC	02/21/2019	$68.44
			$68.44
CHRISTOPHER J RICHARDSON	BARNHILLS PUMPING AND POR	02/01/2019	$75.70
	BARNHILLS PUMPING AND POR	02/06/2019	$5.40
	BARNHILLS PUMPING AND POR	02/06/2019	$8.11
	BARNHILLS PUMPING AND POR	02/08/2019	$75.70
	IN S & S WELDING AND FAB	02/20/2019	$291.95
	SEABER & AIKEN INC	02/27/2019	$720.36
			$1,177.22
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	02/01/2019	$26.45
	MCLAUGHLIN MOTORS INC	02/04/2019	$212.28
	AUTO PARTS OF SUMTER INC	02/04/2019	$180.47
	NAPA AUTO 022008	02/04/2019	$200.91
	AUTO PARTS OF SUMTER INC	02/04/2019	$70.20
	AUTO PARTS OF SUMTER INC	02/04/2019	$16.95
	NAPA AUTO 022008	02/05/2019	$112.88
	NAPA AUTO 022008	02/05/2019	$165.72
	NAPA AUTO 022008	02/05/2019	$23.74
	AUTO PARTS OF SUMTER INC	02/05/2019	$15.60
	TRUCK SUPPLY COMPANY O	02/05/2019	$7.78
	WHITE AUTO ELECTRIC	02/05/2019	$138.12
	NAPA AUTO 022008	02/06/2019	$31.58
	AUTO PARTS OF SUMTER INC	02/06/2019	$13.47
	AUTO PARTS OF SUMTER INC	02/06/2019	$24.61
	NAPA AUTO 022008	02/07/2019	$12.51
	GRAINGER	02/07/2019	$155.11
	TRIPLE S GARAGE	02/07/2019	$650.00
	TRIPLE S GARAGE	02/07/2019	$1,537.20
	BREWER-HENDLEY - SUMTER	02/07/2019	$35.72
	NAPA AUTO 022008	02/07/2019	$30.75
	TRUCK SUPPLY COMPANY O	02/06/2019	$5.81
	HILLS MACHINERY	02/07/2019	$422.23
	TRUCK SUPPLY COMPANY O	02/07/2019	$258.46
	AUTO PARTS OF SUMTER INC	02/08/2019	$19.93
	HOSE & EQUIPMENT	02/08/2019	$24.41
	AUTO PARTS OF SUMTER INC	02/08/2019	$26.63
	NAPA AUTO 022008	02/08/2019	$49.67
	NAPA AUTO 022008	02/08/2019	$327.48
	NAPA AUTO 022008	02/11/2019	$165.76
	NAPA AUTO 022008	02/11/2019	$18.61
	TRUCK SUPPLY COMPANY O	02/11/2019	$3.35
	NAPA AUTO 022008	02/12/2019	$32.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	CLASSIC FORD LINC COLUM	02/12/2019	$26.27
	NAPA AUTO 022008	02/12/2019	$38.16
	AUTO PARTS OF SUMTER INC	02/12/2019	$21.29
	HOSE & EQUIPMENT	02/13/2019	$23.44
	TRUCK SUPPLY COMPANY O	02/12/2019	$21.00
	TRUCK SUPPLY COMPANY O	02/12/2019	$128.38
	SUMTER TIRE PLUS LLC	02/14/2019	$243.70
	AUTO PARTS OF SUMTER INC	02/14/2019	$118.43
	SUMTER TIRE PLUS LLC	02/14/2019	$908.64
	HOSE & EQUIPMENT	02/14/2019	$113.97
	SUMTER TIRE PLUS LLC	02/14/2019	$20.00
	SUMTER TIRE PLUS LLC	02/14/2019	$207.56
	HOSE & EQUIPMENT	02/14/2019	$755.31
	AUTO PARTS OF SUMTER INC	02/15/2019	$39.21
	TRUCK SUPPLY COMPANY O	02/15/2019	$199.01
	AUTO PARTS OF SUMTER INC	02/15/2019	$8.06
	TRUCK SUPPLY COMPANY O	02/15/2019	$53.84
	ALTMAN TRACTOR & EQUIPME	02/15/2019	$351.92
	TRIPLE T FLORENCE	02/14/2019	$121.13
	C J MACHINE SHOP	02/14/2019	$120.72
	CENTRAL MACHINE & WELDING	02/15/2019	$95.00
	PUBLIC WORKS EQUIPMENT &	02/19/2019	$214.36
	SPARROW & KENNEDY TRACTOR	02/19/2019	$138.98
	ALTMAN TRACTOR & EQUIPME	02/19/2019	$94.69
	BREWER-HENDLEY - SUMTER	02/20/2019	$31.26
	NAPA AUTO 022008	02/20/2019	$4.22
	SIMPSON ACE HDWE	02/20/2019	$19.35
	TRUCK SUPPLY COMPANY O	02/19/2019	$14.40
	TRUCK SUPPLY COMPANY O	02/19/2019	$70.72
	BREWER-HENDLEY - SUMTER	02/20/2019	$40.19
	NAPA AUTO 022008	02/21/2019	$14.03
	SPARROW & KENNEDY TRACTOR	02/22/2019	$1,538.56
	HOSE & EQUIPMENT	02/22/2019	$12.07
	WANCO INC	02/25/2019	$508.00
	AUTO PARTS OF SUMTER INC	02/25/2019	$12.71
	AUTO PARTS OF SUMTER INC	02/25/2019	$22.24
	TRIPLE T FLORENCE	02/25/2019	$220.00
	TRUCK SUPPLY COMPANY O	02/25/2019	$38.28
	TRUCK SUPPLY COMPANY O	02/26/2019	$85.47
			$11,711.94
CHRISTOPHER W WARD	HARBOR FREIGHT TOOLS 103	01/31/2019	$31.20
	TUCKER-KIRBY CO INC.-	01/31/2019	$151.20
	HILLS MACHINERY	02/06/2019	$102.82
	NORTHERN TOOL EQUIP SC	02/11/2019	$1,473.37
	HOSEPOWER USA	02/12/2019	$36.52
	SAF-GARD SAFETY SHOE CO.	02/13/2019	$85.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WARD	GB SHOES 26	02/12/2019	$124.82
	SAF-GARD SAFETY SHOE CO.	02/13/2019	$125.00
	FASTENAL COMPANY01	02/13/2019	$85.70
	GB SHOES 26	02/19/2019	$117.48
	GB SHOES 26	02/21/2019	$19.44
	GB SHOES 26	02/21/2019	$77.73
	LOWES #00433	02/27/2019	$21.58
			$2,452.45
CHRISTOPHER W. MADDEN	LOWES #01635	02/07/2019	$423.89
	ACADEMY SPORTS #219	02/14/2019	$52.99
	USPS PO 4536250273	02/22/2019	$6.85
	OFFICE DEPOT #62	02/21/2019	$32.84
			$516.57
CLAY BODIFORD	DUNCAN PARNELL N CHARLE	01/30/2019	$937.56
	WAL-MART #1359	02/22/2019	$21.69
			$959.25
CLIFFORD SELKINGHAUS	SP HMA LAB SUPPLY	02/05/2019	$60.99
	NEOBITS INC	02/14/2019	$100.69
			$161.68
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	01/30/2019	$31.06
	NAPA AUTO PARTS OF L	02/01/2019	$99.70
	NAPA AUTO PARTS OF L	02/01/2019	$267.79
	NAPA AUTO PARTS OF L	02/04/2019	$74.09
	JAMES TURBO AND PARTS	02/05/2019	$2,241.65
	NAPA AUTO PARTS OF L	02/04/2019	$31.99
	CAROLINA INTL TRUCKS	02/06/2019	$1,062.21
	MIDLANDS SPECIALTY	02/06/2019	$1,117.29
	NAPA AUTO PARTS OF L	02/05/2019	$26.56
	NAPA AUTO PARTS OF L	02/05/2019	$91.91
	NAPA AUTO PARTS OF L	02/06/2019	$19.08
	CAROLINA INTL TRUCKS	02/07/2019	$368.12
	CAROLINA INTL TRUCKS	02/07/2019	$150.68
	NAPA AUTO PARTS OF L	02/06/2019	$51.81
	NAPA AUTO PARTS OF L	02/08/2019	$63.20
	NAPA AUTO PARTS OF L	02/07/2019	$61.87
	NAPA AUTO PARTS OF L	02/07/2019	$12.39
	NAPA AUTO PARTS OF L	02/08/2019	$4.29
	NAPA AUTO PARTS OF L	02/08/2019	$44.54
	NAPA AUTO PARTS OF L	02/08/2019	$12.45
	NAPA AUTO PARTS OF L	02/12/2019	$3.93
	NAPA AUTO PARTS OF L	02/12/2019	$4.29
	CAROLINA INTL TRUCKS	02/13/2019	$172.58
	ROBERTSONS ACE	02/13/2019	$72.82
	NAPA AUTO PARTS OF L	02/12/2019	$4.32
	DUNBAR AUTO SUPPLY	02/14/2019	$53.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	02/13/2019	$4.04
	NAPA AUTO PARTS OF L	02/13/2019	$17.66
	NAPA AUTO PARTS OF L	02/14/2019	$13.48
	BLANCHARD EQUIPMENT - NE	02/14/2019	$228.21
	NAPA AUTO PARTS OF L	02/15/2019	$70.39
	IN ROBERTS EQUIPMENT & R	02/19/2019	$379.22
	THE HOLLOWAY COMPANY	02/19/2019	$44.53
	NAPA AUTO PARTS OF L	02/19/2019	$28.76
	FIRMIN FORD INC.	02/20/2019	$401.63
	NAPA AUTO PARTS OF L	02/19/2019	$4.35
	BLANCHARD EQUIPMENT - NE	02/20/2019	$124.58
	CAROLINA INTL TRUCKS	02/21/2019	$28.28
	NAPA AUTO PARTS OF L	02/20/2019	$23.33
	CAROLINA INTL TRUCKS	02/21/2019	$806.08
	GRAINGER	02/21/2019	$165.12
	NAPA AUTO PARTS OF L	02/20/2019	$17.10
	NAPA AUTO PARTS OF L	02/21/2019	$117.41
	NAPA AUTO PARTS OF L	02/22/2019	$156.13
	NAPA AUTO PARTS OF L	02/21/2019	$6.87
	AGRI DIRECT INC	02/21/2019	$166.89
	NAPA AUTO PARTS OF L	02/21/2019	$6.67
	ROBERTSONS ACE	02/22/2019	$77.07
	NAPA AUTO PARTS OF L	02/22/2019	$4.29
	GRAINGER	02/25/2019	$93.60
	BISHOP TIRES INC	02/25/2019	$48.38
	NAPA AUTO PARTS OF L	02/25/2019	$7.81
	NAPA AUTO PARTS OF L	02/26/2019	$36.13
	NAPA AUTO PARTS OF L	02/26/2019	$14.12
			$9,236.23
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	02/18/2019	$24.71
			$24.71
COREY M WATKINS	PARTMASTER	02/01/2019	$240.40
	LOWES #01066	02/04/2019	$283.37
	PALMETTO PROPANE FUELS AN	02/08/2019	$20.00
			$543.77
CORY G ALEXANDER	CABLE AND CONNECTIONS - L	02/13/2019	$113.79
	GRAYBAR ELECTRIC	02/20/2019	$359.84
			$473.63
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	01/30/2019	$459.03
	USPS PO 4577200135	01/31/2019	$55.00
	FORMS AND SUPPLY - AOPD	02/06/2019	$112.13
			$626.16
CYNTHIA L MYERS	BRUNSON SUPPLY AND ACE	02/04/2019	$14.67
			$14.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	C & C AUTO PARTS LLC	02/05/2019	$59.39
	BLACKS SUPPLY	02/12/2019	$93.74
	MAHURONS BUILDING SUPPLY	02/12/2019	$63.94
	WEBB CONCRETE CO	02/12/2019	$1,961.28
	BLACKS SUPPLY	02/20/2019	$1,228.76
	MAHURONS BUILDING SUPPLY	02/20/2019	$48.58
	IN PALMETTO TOOL INC.	02/21/2019	$1,150.00
	TRACTOR SUPPLY CO #1708	02/27/2019	$47.50
	IN PALMETTO TOOL INC.	02/27/2019	$226.80
			$4,879.99
DAKOTA S BELL	GREENVILLE OFFICE SU	02/01/2019	$126.40
	FORMS AND SUPPLY - AOPD	02/01/2019	$417.24
	STAPLES 00108779	02/11/2019	$370.69
	FORMS AND SUPPLY - AOPD	02/12/2019	$282.68
	FORMS AND SUPPLY - AOPD	02/15/2019	$122.77
	DOLLAR TREE	02/20/2019	$6.67
			$1,326.45
DALE R. BRISBANE	PARKS AUTO PARTS-MC	01/31/2019	$22.12
	PARKS AUTO PARTS-MC	01/31/2019	$3.25
	NAPA AUTO SUPPLY	01/30/2019	$2.44
	PARKS AUTO PARTS-MC	02/01/2019	$2.03
	PARKS AUTO PARTS-MC	02/01/2019	$3.63
	HILLS MACHINERY	01/31/2019	$265.03
	PARKS AUTO PARTS-MC	02/01/2019	$24.52
	PARKS AUTO PARTS-MC	02/01/2019	$52.84
	DRIGGERS SMALL ENGINE, IN	02/01/2019	$16.89
	PARKS AUTO PARTS-MC	02/01/2019	$10.68
	PARKS AUTO PARTS-MC	02/01/2019	$52.84
	PARKS AUTO PARTS-MC	02/01/2019	$52.84
	HOODS WELDING	02/01/2019	$410.00
	PARKS AUTO PARTS-MC	02/01/2019	$10.68
	PARKS AUTO PARTS-MC	02/01/2019	$10.68
	PARKS AUTO PARTS-MC	02/06/2019	$130.86
	NAPA AUTO SUPPLY	02/06/2019	$2.65
	IN JACKSON'S TRACTOR & E	02/07/2019	$1,390.96
	PARKS AUTO PARTS-MC	02/07/2019	$5.13
	PARKS AUTO PARTS-MC	02/11/2019	$79.08
	PARKS AUTO PARTS-MC	02/12/2019	$30.60
	BERKELEY FORD	02/12/2019	$37.55
	PARKS AUTO PARTS-MC	02/12/2019	$107.51
	PARKS AUTO PARTS-MC	02/12/2019	$10.68
	PARKS AUTO PARTS-MC	02/12/2019	$20.30
	NAPA AUTO SUPPLY	02/12/2019	$48.58
	NAPA AUTO SUPPLY	02/13/2019	$116.17
	PARKS AUTO PARTS-MC	02/14/2019	$48.66
	PARKS AUTO PARTS-MC	02/14/2019	$17.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	02/14/2019	$11.92
	PARKS AUTO PARTS-MC	02/14/2019	$3.63
	NAPA AUTO 0024863	02/14/2019	$199.28
	BLANCHARD MACHINERY	02/15/2019	$43.31
	BERKELEY FORD	02/15/2019	$38.42
	NAPA AUTO SUPPLY	02/15/2019	$11.87
	PARKS AUTO PARTS-MC	02/19/2019	$101.09
	PARKS AUTO PARTS-MC	02/19/2019	$12.68
	PARKS AUTO PARTS-MC	02/19/2019	$3.63
	BERKELEY FORD	02/19/2019	$1,537.56
	PARKS AUTO PARTS-MC	02/19/2019	$16.09
	NAPA AUTO SUPPLY	02/19/2019	$204.12
	NAPA AUTO SUPPLY	02/19/2019	$101.25
	PARKS AUTO PARTS-MC	02/21/2019	$63.18
	ALLEN AND WEBB	02/20/2019	$17.03
	LEE TRANSPORT EQUIPMENT	02/21/2019	$84.51
	DRIGGERS SMALL ENGINE, IN	02/21/2019	$504.90
	BERKELEY FORD	02/22/2019	$92.04
	PARKS AUTO PARTS-MC	02/25/2019	$5.23
	HOODS WELDING	02/25/2019	$485.00
	PARKS AUTO PARTS-MC	02/27/2019	$13.81
	PARKS AUTO PARTS-MC	02/27/2019	$15.79
	PARKS AUTO PARTS-MC	02/27/2019	$18.34
	PARKS AUTO PARTS-MC	02/27/2019	$11.28
			$6,582.73
DANIEL L WELLS	FASTENAL COMPANY01	02/08/2019	$79.38
	FASTENAL COMPANY01	02/12/2019	$79.50
	MARVINS #45	02/19/2019	$16.19
	FASTENAL COMPANY01	02/20/2019	$85.15
	UNITED LABORATORIES INC	02/19/2019	$349.97
	BERKELEY PAPER COMPANY	02/19/2019	$182.70
	THOM CHEM INC	02/20/2019	$2,499.55
	BIG STATE INDUST SPPLY	02/22/2019	$639.90
	GEORGETOWN MILL SUPPLIES	02/25/2019	$1,545.15
	MARVINS #45	02/26/2019	$25.90
	FASTENAL COMPANY01	02/27/2019	$324.00
	FASTENAL COMPANY01	02/27/2019	$50.75
			$5,878.14
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	02/08/2019	$103.75
	TRACTOR SUPPLY #2318	02/13/2019	$54.52
	BOB'S ACE HARDWARE INC	02/15/2019	$52.40
	BOB'S ACE HARDWARE INC	02/15/2019	$18.18
	WM SUPERCENTER #4420	02/20/2019	$8.53
	LOWES #01066	02/21/2019	$416.41
			$653.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY E FLOYD	FLEETPRIDE316	02/15/2019	$206.07
	LOWES #01718	02/19/2019	$742.94
	THE TOOL SHED	02/19/2019	$317.97
	THE HOME DEPOT #1104	02/19/2019	$234.67
	HARBOR FREIGHT TOOLS 96	02/21/2019	$890.34
	Harrisons Workwear Mauldi	02/21/2019	$125.00
	THE HOME DEPOT #1104	02/22/2019	$84.52
	THE HOME DEPOT #1104	02/22/2019	$45.59
	THE HOME DEPOT #1104	02/21/2019	$114.32
	HARBOR FREIGHT TOOLS 96	02/25/2019	$165.26
	AIRGAS SOUTH	02/25/2019	$12.19
	GRAINGER	02/25/2019	$311.57
	LOWES #01718	02/25/2019	$34.45
	FREEMAN GAS & ELEC - 8	02/25/2019	$15.75
	LOWES #01718	02/26/2019	$10.68
	THE HOME DEPOT #1127	02/26/2019	$294.79
	MARIETTA LAWN & GARDEN	02/26/2019	$84.75
			$3,690.86
DANNY E HORNSBY	OFFICE DEPOT #2349	02/01/2019	$55.60
	WAL-MART #0616	02/05/2019	$28.80
	DRI Omron Healthcare	02/16/2019	$89.85
	OFFICEMAX/DEPOT 6535	02/14/2019	$92.01
	OFFICEMAX/DEPOT 6535	02/14/2019	$307.04
	TYLER BROTHERS	02/27/2019	$118.79
			$692.09
DANNY E WHITEHEAD	LOWES #01075	02/14/2019	$79.68
			$79.68
DANNY R. WOODRING	CAMPBELL-BROWN INC	01/31/2019	$113.94
	FLEETPRIDE316	01/31/2019	$19.84
	ROBBINS TIRE SERVI	01/31/2019	$79.88
	ADVANCE AUTO PARTS #5500	02/01/2019	$2.75
	CAMPBELL-BROWN INC	02/01/2019	$113.94
	BENSON FORD	01/31/2019	$88.99
	ADVANCE AUTO PARTS #5500	02/01/2019	$6.44
	DNI AUTO PARTS	02/01/2019	$57.21
	ROBBINS TIRE SERVI	02/01/2019	$232.15
	CLINE HOSE AND HYDRAULICS	02/01/2019	$10.67
	HAWKINS TOWING INC	02/04/2019	$85.00
	OREILLY AUTO #2183	02/04/2019	$668.75
	ADVANCE AUTO PARTS #5500	02/04/2019	$11.86
	ADVANCE AUTO PARTS #5500	02/04/2019	$188.63
	ADVANCE AUTO PARTS #5500	02/04/2019	$12.16
	CLINE HOSE AND HYDRAULICS	02/04/2019	$24.60
	ROBBINS TIRE SERVI	02/04/2019	$159.88
	ROBBINS TIRE SERVI	02/05/2019	$39.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	CHRISTOPHER TRUCKS INC	02/05/2019	$192.99
	IN TRAILER PARTS 4 U LLC	02/05/2019	$27.56
	LONG TRAILER	02/06/2019	$17.26
	ADVANCE AUTO PARTS #5500	02/06/2019	$19.48
	FLEETPRIDE316	02/06/2019	$27.96
	ADVANCE AUTO PARTS #5500	02/06/2019	$2.75
	ADVANCE AUTO PARTS #5500	02/06/2019	$3.71
	OREILLY AUTO #2183	02/06/2019	$930.16
	MCI SUPPLY-EASLEY INC	02/05/2019	$180.00
	EPPS LAWN & GARDEN	02/05/2019	$57.35
	HILLS MACHINERY	02/06/2019	$105.82
	DNI AUTO PARTS	02/07/2019	$132.46
	OREILLY AUTO #2183	02/07/2019	$154.66
	BRADSHAW CHEVROLET	02/08/2019	$218.04
	OREILLY AUTO #2183	02/08/2019	$17.48
	DNI AUTO PARTS	02/08/2019	$15.77
	LONG TRAILER	02/08/2019	$22.56
	OREILLY AUTO #2183	02/08/2019	$498.31
	LONG TRAILER	02/08/2019	$44.35
	OREILLY AUTO #2183	02/11/2019	$48.12
	DNI AUTO PARTS	02/11/2019	$73.43
	ROBBINS TIRE SERVI	02/11/2019	$80.37
	ROBBINS TIRE SERVI	02/11/2019	$235.29
	ROBBINS TIRE SERVI	02/11/2019	$63.75
	OREILLY AUTO #2183	02/11/2019	$104.86
	OREILLY AUTO #2183	02/11/2019	$48.58
	ADVANCE AUTO PARTS #5500	02/11/2019	$31.68
	TRACTOR SUPPLY CO #1675	02/11/2019	$10.68
	MCKINNEY AUTO	02/12/2019	$116.52
	BENSON FORD	02/11/2019	$90.53
	ROBBINS TIRE SERVI	02/12/2019	$24.03
	HAWKINS TOWING INC	02/12/2019	$85.00
	ROBBINS TIRE SERVI	02/12/2019	$63.75
	DNI AUTO PARTS	02/12/2019	$10.89
	ADVANCE AUTO PARTS #5500	02/12/2019	$11.85
	DNI AUTO PARTS	02/12/2019	$11.06
	CLINE HOSE AND HYDRAULICS	02/12/2019	$270.89
	BENSON FORD	02/12/2019	$480.32
	FLEETPRIDE316	02/13/2019	$14.27
	SHERWIN WILLIAMS 702735	02/13/2019	$311.19
	FLEETPRIDE316	02/13/2019	$32.23
	ADVANCE AUTO PARTS #5500	02/13/2019	$4.44
	FLEETPRIDE316	02/13/2019	$53.43
	SQ CAROLINA ALTERN	02/13/2019	$281.10
	FLEETPRIDE316	02/14/2019	$27.96
	TRACTOR SUPPLY CO #1541	02/14/2019	$91.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVI	02/14/2019	$63.75
	ROBBINS TIRE SERVI	02/14/2019	$63.75
	ROBBINS TIRE SERVI	02/14/2019	$31.20
	FAIRWAY FORD PARTS/SERVI	02/14/2019	$185.89
	ROBBINS TIRE SERVI	02/14/2019	$223.63
	ARNOLD'S TRUCK & AUTO SER	02/14/2019	$780.06
	FLEETPRIDE316	02/14/2019	$556.42
	ADVANCE AUTO PARTS #5500	02/14/2019	$22.24
	ADVANCE AUTO PARTS #5500	02/14/2019	$27.30
	CHRISTOPHER TRUCKS INC	02/15/2019	$189.52
	CAMPBELL-BROWN INC	02/15/2019	$16.71
	MCKINNEY AUTO	02/15/2019	$99.51
	MCKINNEY AUTO	02/15/2019	$24.83
	ROBBINS TIRE SERVI	02/19/2019	$22.97
	CAMPBELL-BROWN INC	02/19/2019	$90.76
	LONG TRAILER	02/19/2019	$20.02
	LONG TRAILER	02/19/2019	$79.45
	LONG TRAILER	02/19/2019	$41.81
	ROBBINS TIRE SERVI	02/19/2019	$39.63
	CAMPBELL-BROWN INC	02/20/2019	$31.91
	BOGGS TRACTOR 1	02/19/2019	$34.77
	FLEETPRIDE316	02/20/2019	$616.92
	FLEETPRIDE316	02/21/2019	$27.26
	FLEETPRIDE316	02/22/2019	$112.23
	BENSON FORD	02/22/2019	$265.47
	ADVANCE AUTO PARTS #5500	02/22/2019	$22.79
	BOGGS TRACTOR 1	02/22/2019	$4.56
	ROBBINS TIRE SERVI	02/22/2019	$15.60
	BENSON FORD	02/21/2019	$85.66
	ADVANCE AUTO PARTS #5500	02/22/2019	$10.97
	CAROLINA INTL TRUCKS	02/22/2019	$135.66
	CAROLINA INTL TRUCKS	02/25/2019	$48.74
	DNI AUTO PARTS	02/25/2019	$57.23
	FLEETPRIDE316	02/25/2019	$45.10
	DNI AUTO PARTS	02/25/2019	$37.62
	CAMPBELL-BROWN INC	02/25/2019	$34.03
	ROBBINS TIRE SERVI	02/25/2019	$63.75
	KEVIN WHITAKER CHEVEROLET	02/25/2019	$124.58
	LONG TRAILER	02/26/2019	$22.69
	AAA FASTENER & SUPPLY LLC	02/25/2019	$13.00
	ADVANCE AUTO PARTS #5500	02/26/2019	$4.37
	ROBBINS TIRE SERVI	02/26/2019	$40.69
	ADVANCE AUTO PARTS #5500	02/26/2019	$11.40
	CAMPBELL-BROWN INC	02/26/2019	$37.22
	BRADSHAW CHEVROLET	02/26/2019	$103.68
	KEVIN WHITAKER CHEVEROLET	02/26/2019	$135.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	CAROLINA INTL TRUCKS	02/27/2019	$178.05
	FLEETPRIDE316	02/27/2019	$453.76
	AAA FASTENER & SUPPLY LLC	02/26/2019	$13.78
	LONG TRAILER	02/27/2019	$12.18
	AAA FASTENER & SUPPLY LLC	02/26/2019	$13.78
	BOGGS TRACTOR 1	02/26/2019	$150.26
	HAWKINS TOWING INC	02/27/2019	$200.00
	ADVANCE AUTO PARTS #5500	02/27/2019	$15.76
			$13,022.50
DARIN B KYZER	PRO CHEM, INC.	02/01/2019	$986.95
	PRO CHEM, INC.	02/14/2019	$1,962.51
	IN A3 COMMUNICATIONS INC	02/25/2019	$330.00
	IN A3 COMMUNICATIONS INC	02/25/2019	$540.00
			$3,819.46
DAVID A BLACK	LOWES #01718	02/01/2019	$103.31
	LOWES #01718	02/08/2019	$105.81
	LOWES #01718	02/20/2019	$152.29
	COOK AND BOARDMAN	02/21/2019	$462.53
	LOWES #01718	02/22/2019	$153.62
			$977.56
DAVID B GRIFFIN	CK SUPPLY 238	02/07/2019	$91.68
	1140 PERRY MANN	02/08/2019	$695.47
			$787.15
DAVID C REECE	Harrisons Workwear Sparta	02/20/2019	$106.99
			$106.99
DAVID FELT	BLANCHARD MACHINERY	01/31/2019	$958.20
	BLANCHARD MACHINERY	01/31/2019	$59.14
	OREILLY AUTO #2104	01/31/2019	$13.29
	IBS OF SOUTH CAROLINA #2	01/31/2019	$102.02
	OREILLY AUTO #2104	02/01/2019	$213.53
	OREILLY AUTO #2104	02/01/2019	$252.10
	BLANCHARD MACHINERY	02/01/2019	$571.32
	OREILLY AUTO #2104	02/01/2019	$16.52
	OREILLY AUTO #2104	02/01/2019	$60.06
	OREILLY AUTO #2104	02/01/2019	$300.00
	BLANCHARD MACHINERY	02/01/2019	$153.00
	CAROLINA POWERTRAIN CHS	02/01/2019	$42.37
	CHARLESTON RUBBER & GASKE	02/01/2019	$134.10
	BLANCHARD MACHINERY	02/01/2019	$196.49
	FRASIER TIRE SERVICE INC	01/31/2019	$952.28
	OREILLY AUTO #2104	02/01/2019	$19.37
	OREILLY AUTO #2104	02/01/2019	$256.26
	IBS OF SOUTH CAROLINA #2	02/01/2019	$369.85
	BLANCHARD MACHINERY	02/01/2019	$28.28
	BLANCHARD MACHINERY	02/04/2019	$336.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	02/04/2019	$88.05
	OREILLY AUTO #2104	02/04/2019	$9.24
	OREILLY AUTO #2104	02/04/2019	$109.99
	OREILLY AUTO #2104	02/04/2019	$195.42
	CHARLESTON RUBBER & GASKE	02/04/2019	$65.40
	OREILLY AUTO #2104	02/05/2019	$32.68
	CHARLESTON STORE	02/05/2019	$18.67
	BLANCHARD MACHINERY	02/05/2019	$38.35
	OREILLY AUTO #2104	02/05/2019	$73.95
	OREILLY AUTO #2104	02/05/2019	$34.81
	NAPA AUTO 0031250	02/04/2019	$19.60
	LEE TRANSPORT EQUIPMENT	02/05/2019	$36.25
	OREILLY AUTO #2104	02/05/2019	$33.40
	OREILLY AUTO #2104	02/06/2019	$190.05
	OREILLY AUTO #2104	02/06/2019	$39.04
	OREILLY AUTO #2104	02/06/2019	$45.99
	HILLS MACHINERY	02/05/2019	$253.10
	OREILLY AUTO #2104	02/06/2019	$49.26
	OREILLY AUTO #2104	02/06/2019	$15.77
	FRASIER TIRE SERVICE INC	02/05/2019	$184.14
	OREILLY AUTO #2104	02/07/2019	$33.40
	NAPA AUTO 0031250	02/06/2019	$9.70
	OREILLY AUTO #2104	02/07/2019	$111.51
	BLANCHARD MACHINERY	02/07/2019	$57.82
	OREILLY AUTO #2104	02/08/2019	$11.11
	CAROLINA HYDRAULIC H	02/08/2019	$292.88
	NAPA AUTO 0024863	02/08/2019	$3.78
	BLANCHARD MACHINERY	02/08/2019	$293.76
	JONES FORD INC.	02/08/2019	$86.35
	NAPA AUTO 0031250	02/07/2019	$23.21
	NAPA AUTO 0031250	02/08/2019	$38.75
	OREILLY AUTO #2104	02/08/2019	$17.41
	CUMMINS INC - L2	02/08/2019	$1,729.14
	LOFTNESS SPECIALIZED EQU	02/08/2019	$1,064.10
	OREILLY AUTO #2104	02/08/2019	$209.17
	BLANCHARD MACHINERY	02/08/2019	$63.15
	NAPA AUTO 0031250	02/08/2019	$9.80
	OREILLY AUTO #2104	02/08/2019	$59.14
	CUMMINS INC - L2	02/08/2019	$336.00
	IBS OF SOUTH CAROLINA #2	02/08/2019	$110.85
	OREILLY AUTO #2104	02/08/2019	$45.99
	BLANCHARD MACHINERY	02/11/2019	$30.01
	OREILLY AUTO #2104	02/11/2019	$36.09
	OREILLY AUTO #2104	02/11/2019	$8.26
	OREILLY AUTO #2104	02/11/2019	$116.03
	BLANCHARD MACHINERY	02/11/2019	$101.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	BLANCHARD MACHINERY	02/11/2019	$19.60
	BLANCHARD MACHINERY	02/12/2019	$36.72
	OREILLY AUTO #2104	02/12/2019	$7.18
	IBS OF SOUTH CAROLINA #2	02/11/2019	$178.29
	CHARLESTON RUBBER & GASKE	02/12/2019	$89.78
	TRIPLE T SUMMERVILLE	02/11/2019	$8.34
	JONES FORD INC.	02/12/2019	$291.81
	LEE TRANSPORT EQUIPMENT	02/12/2019	$264.83
	NAPA AUTO 0031250	02/12/2019	$23.54
	NAPA AUTO 0031250	02/12/2019	$9.80
	OREILLY AUTO #2104	02/13/2019	$10.88
	OREILLY AUTO #2104	02/13/2019	$42.14
	FLEET CONCEPTS OF CHARLES	02/12/2019	$16.30
	OREILLY AUTO #2104	02/13/2019	$17.43
	NAPA AUTO 0031250	02/13/2019	$21.43
	OREILLY AUTO #2104	02/14/2019	$17.43
	OREILLY AUTO #2104	02/14/2019	$61.74
	OREILLY AUTO #2104	02/15/2019	$23.97
	OREILLY AUTO #2104	02/21/2019	$108.26
	OREILLY AUTO #2104	02/26/2019	$5.89
			$12,721.98
DAVID L JOHNSON	SCHOFIELD HARDWARE	02/14/2019	$125.00
	SCHOFIELD HARDWARE	02/14/2019	$125.00
			$250.00
DAVID L. SAGE	ADVANCE AUTO PARTS #5830	01/31/2019	$13.23
	ADVANCE AUTO PARTS #5830	01/31/2019	$21.18
	NORTHERN TOOL EQUIP	02/12/2019	$190.44
	Harrisons Workwear Sparta	02/14/2019	$106.99
			$331.84
DAVID M CRISP	LOWES #00469	02/19/2019	$677.22
	LOWES #00469	02/26/2019	$203.19
	LANDSCAPERS SUPPLY OF	02/26/2019	$427.96
	LOWES #00469	02/27/2019	$457.79
			$1,766.16
DAVID RANKIN	LOWES #00416	01/31/2019	$113.40
	THE HOME DEPOT #8913	01/30/2019	$52.97
	LOWES #00416	01/30/2019	$7.83
	LOWES #00416	02/06/2019	$257.17
	LOWES #00416	02/11/2019	$588.76
			$1,020.13
DEAN F DAMATO	WALSH SUPPLY	02/04/2019	$13.24
	KRAFTSMAN INC	02/11/2019	$37.00
	HAMPTON PARTS 0024046	02/14/2019	$332.09
	BLANCHARD EQUIPMENT - HA	02/14/2019	$304.60
	WALSH SUPPLY	02/20/2019	$10.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	BRUNSON SUPPLY AND ACE	02/20/2019	$6.47
	HAMPTON PARTS 0024046	02/21/2019	$551.77
	HAMPTON PARTS 0024046	02/21/2019	$209.56
			$1,465.64
DEBBIE A VANDERMOLEN	ULINE SHIP SUPPLIES	02/07/2019	$1,290.02
	GRIMCO INC	02/06/2019	$874.82
	FRANKLIN PLUMBING	02/14/2019	$142.00
	FRANKLIN PLUMBING	02/14/2019	$303.00
	FORMS AND SUPPLY - AOPD	02/15/2019	$78.15
	MARLBORO MANUFACTURING	02/22/2019	$2,333.72
	POLYMERSHAPES-COLUMBIA	02/22/2019	$2,467.22
	FORMS AND SUPPLY - AOPD	02/26/2019	$67.13
	FORMS AND SUPPLY - AOPD	02/26/2019	$37.26
			$7,593.32
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	01/30/2019	$225.57
	FORMS AND SUPPLY - AOPD	02/07/2019	$171.79
	K-LOG, INC.	02/13/2019	$1,782.88
	FORMS AND SUPPLY - AOPD	02/13/2019	$75.98
			$2,256.22
DEBORAH J TILL	FRANK'S CAR WASH OF ORA	02/04/2019	$10.00
	CAYCE ACE HARDWARE	02/08/2019	$627.36
	FRANK'S CAR WASH OF ORA	02/12/2019	$10.00
	FRANK'S CAR WASH OF ORA	02/12/2019	$10.00
	FRANK'S CAR WASH OF ORA	02/12/2019	$10.00
	FRANK'S CAR WASH OF ORA	02/12/2019	$10.00
	FRANK'S CAR WASH OF ORA	02/12/2019	$10.00
			$687.36
DEE M MICHAELSEN	WATEREE TRAILER AND SUPP	01/30/2019	$177.97
	WAL-MART #0634	02/08/2019	$68.08
	LOWES #01751	02/12/2019	$32.34
	GYRO-TRAC CORPORATION	02/13/2019	$2,010.62
	LOWES #01751	02/22/2019	$1,077.56
			$3,366.57
DENNIS MOORE	WORKBOOTS PLUS	02/22/2019	$125.00
	WORKBOOTS PLUS	02/22/2019	$125.00
			$250.00
DERRICK K. TINDAL	DUNCAN PARNELL MYRTLE B	02/08/2019	$443.72
	HARBOR FREIGHT TOOLS 845	02/14/2019	$30.00
	LOWES #01004	02/14/2019	$10.96
	OFFICE DEPOT #2149	02/15/2019	$92.39
	LOWES #01004	02/25/2019	$109.81
			$686.88
DIANA M FLEMMING	GREGORY PEST SOLUTIONS	02/01/2019	$94.50
	FORMS AND SUPPLY - AOPD	01/31/2019	$924.07

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	02/04/2019	$18.69
	FORMS AND SUPPLY - AOPD	02/05/2019	$268.62
	Hayes Instrument Co.,	02/12/2019	$31.51
	WM SUPERCENTER #1286	02/14/2019	$22.51
	PINNACLE LANDSCAPE	02/14/2019	$996.25
	INSTITUTE OF TRANSPORTATI	02/21/2019	$246.40
			$2,602.55
DIANE M PADGETT	GENERAL SUPPLY COMPANY	01/31/2019	$31.02
	GENERAL SUPPLY COMPANY	01/31/2019	$39.53
	GENERAL SUPPLY COMPANY	01/31/2019	$28.89
	DURACO	01/31/2019	$280.33
	GENERAL SUPPLY COMPANY	01/31/2019	$54.84
	FORREST TIRE SERVICE	01/31/2019	$447.30
	CROMLEYS FORD	02/01/2019	$46.49
	BOBCAT OF COLUMBIA	01/31/2019	$192.96
	SAFETY KLEEN CORP	02/01/2019	$231.01
	GENERAL SUPPLY COMPANY	02/04/2019	$6.28
	GENERAL SUPPLY COMPANY	02/04/2019	$12.68
	CROUCH HARDWARE AND FARM	02/04/2019	$3.40
	GENERAL SUPPLY COMPANY	02/04/2019	$68.43
	GENERAL SUPPLY COMPANY	02/04/2019	$26.90
	KONECRANES INC	02/05/2019	$725.00
	FORREST TIRE SERVICE	02/05/2019	$35.00
	AIRGAS SOUTH	02/06/2019	$165.51
	GENERAL SUPPLY COMPANY	02/06/2019	$11.52
	GENERAL SUPPLY COMPANY	02/06/2019	$12.68
	GENERAL SUPPLY COMPANY	02/06/2019	$6.17
	ALAMO INDUSTRIAL	02/05/2019	$631.66
	ALCAM INC	02/05/2019	$1,034.26
	GENERAL SUPPLY COMPANY	02/07/2019	$56.73
	FORREST TIRE SERVICE	02/07/2019	$505.70
	LOVE CHEVROLET PARTS AND	02/07/2019	$23.01
	GENERAL SUPPLY COMPANY	02/07/2019	$20.32
	FORREST TIRE SERVICE	02/07/2019	$135.75
	FORREST TIRE SERVICE	02/07/2019	$105.00
	GENERAL SUPPLY COMPANY	02/08/2019	$17.90
	HALL MANUFACTURING	02/08/2019	$697.12
	GENERAL SUPPLY COMPANY	02/08/2019	$38.30
	DIVERSIFIED RECYCLING	02/07/2019	$70.00
	GENERAL SUPPLY COMPANY	02/11/2019	$6.71
	LINDER INDSTRL-COLUMBIA	02/11/2019	$587.00
	GENERAL SUPPLY COMPANY	02/11/2019	$16.27
	LINDER INDSTRL-COLUMBIA	02/11/2019	$297.81
	LEE TRANSPORT EQUIPMENT	02/11/2019	$160.50
	PRICES METAL SHOP	02/11/2019	$73.50
	GENERAL SUPPLY COMPANY	02/11/2019	$8.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	PRICES METAL SHOP	02/11/2019	$374.90
	PRICES METAL SHOP	02/11/2019	$40.00
	ALAMO INDUSTRIAL	02/11/2019	$390.28
	FORREST TIRE SERVICE	02/12/2019	$17.50
	BLANCHARD EQUIPMENT - RI	02/11/2019	$53.98
	AIRGAS SOUTH	02/12/2019	$125.62
	STOLL TRAILERS INC	02/15/2019	$22.75
	GENERAL SUPPLY COMPANY	02/15/2019	$92.73
	GENERAL SUPPLY COMPANY	02/15/2019	$48.76
	GENERAL SUPPLY COMPANY	02/25/2019	$24.39
	GENERAL SUPPLY COMPANY	02/25/2019	$44.15
	GENERAL SUPPLY COMPANY	02/25/2019	$26.48
	GENERAL SUPPLY COMPANY	02/25/2019	$26.48
	GENERAL SUPPLY COMPANY	02/27/2019	$13.67
	GENERAL SUPPLY COMPANY	02/27/2019	$22.78
			$8,236.82
DIXIE L ANDERSON	MIDATLANTIC DRAINAGE INC	01/31/2019	$446.69
	LAWSON PRODUCTS	02/01/2019	$653.63
	NATIONAL INDUSTRIAL & SA	02/04/2019	$383.52
	USPS PO 4518600526	02/05/2019	$18.30
	PRECISION TANK SERVICE	02/06/2019	$800.00
	TOTALSIR LLC	02/06/2019	$24.73
	PRO CHEM, INC.	02/07/2019	$340.64
	AMERICAN INDUSTRIES INC	02/07/2019	$425.87
	ZEP SALES AND SERVICE	02/08/2019	$246.66
	OFFICE DEPOT #2179	02/07/2019	$29.93
	WINZER USA	02/10/2019	$350.61
	KORMAN SIGNS INC	02/08/2019	$764.82
	KORMAN SIGNS INC	02/07/2019	$542.90
	FASTENAL COMPANY01	02/11/2019	$6.29
	FASTENAL COMPANY01	02/11/2019	$102.28
	WINZER USA	02/14/2019	$297.61
	USPS PO 4518600526	02/14/2019	$6.85
	THE JERRY COX COMPANY	02/14/2019	$56.00
	OFFICE DEPOT #2179	02/15/2019	$45.33
	FLOTEK INDUSTRIES	02/14/2019	$1,452.73
	CONWAY FEED & GARDEN	02/15/2019	$125.00
	THE JERRY COX COMPANY	02/14/2019	$30.00
	QUILL CORPORATION	02/16/2019	$261.26
	UNITED LASER	02/15/2019	$95.04
	MASTERMANS	02/14/2019	$462.00
	QUILL CORPORATION	02/19/2019	$24.83
	CONWAY FEED & GARDEN	02/19/2019	$125.00
	CONWAY FEED & GARDEN	02/19/2019	$116.63
	NATIONAL INDUSTRIAL & SA	02/19/2019	$212.16
	WINZER USA	02/20/2019	$233.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	NATIONAL INDUSTRIAL & SA	02/20/2019	$239.04
	CONWAY FEED & GARDEN	02/21/2019	$116.63
	QUILL CORPORATION	02/21/2019	$46.63
	SHELL SMALL ENGINE INC	02/21/2019	$129.44
			$9,212.33
DONALD A HUGHES	LOWES #02358	01/31/2019	$53.81
	LOWES #02595	02/03/2019	$19.45
	LOWES #02595	02/01/2019	$110.12
	HARBOR FREIGHT TOOLS 319	02/02/2019	$32.08
	BATTERIES PLUS - #0228	02/06/2019	$53.49
	NORTHERN TOOL EQUIP	02/15/2019	$118.19
			$387.14
DONALD R. BAKER	TRI STAR	02/01/2019	$125.00
	LOWE ELECTRIC SUPPLY COMP	02/01/2019	$641.30
	LOWES #01635	02/05/2019	$103.82
	IN GUARD YOUR DOGS SAFET	02/05/2019	$125.00
	TRI STAR	02/06/2019	$86.91
	IN GUARD YOUR DOGS SAFET	02/09/2019	$125.00
	LOWES #01635	02/08/2019	$265.98
	LOWE ELECTRIC SUPPLY COMP	02/08/2019	$354.06
	LOWES #01635	02/13/2019	$29.04
	TRI STAR	02/13/2019	$125.00
	TRI STAR	02/13/2019	$124.01
	LOWES #01635	02/13/2019	$69.71
	VICKERY'S OUTDOOR POWER	02/13/2019	$193.60
	WHITE`S CULVERT INC.	02/13/2019	$684.76
	NEVILLE HARDWARE	02/12/2019	$109.02
	NEVILLE HARDWARE	02/12/2019	$578.70
	LOWE ELECTRIC SUPPLY COMP	02/20/2019	$643.76
	T3S-CIVIL ENGINEERING	02/26/2019	$140.00
			$4,524.67
DONNA C RATTERREE	FASTENAL COMPANY01	02/04/2019	$267.75
	INDUSTRIAL SAFETY LLC	02/06/2019	$121.25
			$389.00
DONNA J STONE	NAPA AUTO 0031250	01/30/2019	$22.99
	OREILLY AUTO #2104	02/01/2019	$58.47
	CINTAS 60A SAP	02/01/2019	$54.71
	NAPA AUTO 0031250	01/31/2019	$155.66
	OREILLY AUTO #2104	02/01/2019	$19.62
	OREILLY AUTO #2104	02/04/2019	$14.16
	NAPA AUTO 0031250	02/04/2019	$68.89
	NAPA AUTO 0031250	02/04/2019	$23.67
	AIRGAS SOUTH	02/07/2019	$42.21
	NAPA AUTO 0031250	02/06/2019	$23.48
	NAPA AUTO 0031250	02/07/2019	$10.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	CINTAS 60A SAP	02/09/2019	$54.71
	NAPA AUTO 0031250	02/07/2019	$23.21
	OREILLY AUTO #2104	02/12/2019	$23.97
	OREILLY AUTO #2104	02/12/2019	$6.54
	STAPLS7213332911000001	02/13/2019	$134.21
	STAPLS7213332911000002	02/13/2019	$57.52
	OREILLY AUTO #2104	02/13/2019	$14.67
	OREILLY AUTO #2104	02/14/2019	$2.11
	FLEET CONCEPTS OF CHARLES	02/13/2019	$108.89
	DIVERSIFIED RECYCLING	02/13/2019	$817.00
	OREILLY AUTO #2104	02/15/2019	$7.74
	NAPA AUTO 0031250	02/14/2019	$319.98
	CINTAS 60A SAP	02/15/2019	$54.71
	OREILLY AUTO #2104	02/19/2019	$60.69
	OREILLY AUTO #2104	02/19/2019	$59.58
	OREILLY AUTO #2104	02/21/2019	$5.32
	NAPA AUTO 0031250	02/20/2019	$36.43
	OREILLY AUTO #2104	02/21/2019	$19.60
	CINTAS 60A SAP	02/22/2019	$54.71
	NAPA AUTO 0031250	02/21/2019	$9.80
	OREILLY AUTO #2104	02/25/2019	$16.44
	SCHAEFFER MANUFACTURING	02/25/2019	$256.96
	NAPA AUTO 0031250	02/25/2019	$6.54
	CHARLESTON STORE	02/27/2019	$197.95
			$2,843.99
DONNA W CLELAND	OFFICEMAX/DEPOT 6535	01/31/2019	$69.50
	Amazon.com MB6UC6W62	02/11/2019	$1,150.44
	B&H PHOTO MOTO	02/27/2019	$802.50
			$2,022.44
DONNIE ORR	AUTO PARTS OF RIDGELAND	01/31/2019	$159.63
	AUTO PARTS OF RIDGELAND	01/31/2019	$100.51
	ROBERTS INTERNATIONAL	01/31/2019	$25.12
	ASCENDUM SAVANNAH 365	01/31/2019	$517.63
	AUTO PARTS OF RIDGELAND	02/01/2019	$13.45
	O C WELCH FORD LINCOLN	02/01/2019	$685.25
	OREILLY AUTO PARTS #4886	02/04/2019	$110.33
	AUTO PARTS OF RIDGELAND	02/04/2019	$26.15
	AUTO PARTS OF RIDGELAND	02/04/2019	$265.86
	AUTO PARTS OF RIDGELAND	02/04/2019	$38.46
	AUTO PARTS OF RIDGELAND	02/05/2019	$43.16
	AUTO PARTS OF RIDGELAND	02/05/2019	$20.34
	OREILLY AUTO PARTS #4886	02/05/2019	$110.33
	AUTO PARTS OF RIDGELAND	02/05/2019	$170.47
	AUTO PARTS OF RIDGELAND	02/05/2019	$115.28
	OREILLY AUTO PARTS #4886	02/05/2019	$118.76
	LOVE CHEVROLET PARTS AND	02/06/2019	$989.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	02/06/2019	$18.89
	OREILLY AUTO PARTS #4886	02/06/2019	$74.05
	AUTO PARTS OF RIDGELAND	02/06/2019	$46.99
	OREILLY AUTO PARTS #4886	02/07/2019	$251.03
	PUBLIC WORKS EQUIPMENT &	02/07/2019	$528.09
	OREILLY AUTO PARTS #4886	02/08/2019	$14.36
	AUTO PARTS OF RIDGELAND	02/08/2019	$35.51
	AUTO PARTS OF RIDGELAND	02/08/2019	$49.99
	AUTO PARTS OF RIDGELAND	02/11/2019	$8.57
	AUTO PARTS OF RIDGELAND	02/11/2019	$13.51
	OREILLY AUTO PARTS #4886	02/11/2019	$7.79
	LEE TRANSPORT EQUIPMENT	02/12/2019	$70.03
	CHATHAM RADIATOR	02/13/2019	$2,498.00
	AUTO PARTS OF RIDGELAND	02/13/2019	$62.41
	AUTO PARTS OF RIDGELAND	02/13/2019	$181.51
	AUTO PARTS OF RIDGELAND	02/13/2019	$24.20
	AUTO PARTS OF RIDGELAND	02/13/2019	$57.84
	AUTO PARTS OF RIDGELAND	02/13/2019	$51.21
	AUTO PARTS OF RIDGELAND	02/14/2019	$6.98
	AUTO PARTS OF RIDGELAND	02/14/2019	$38.46
	AUTO PARTS OF RIDGELAND	02/14/2019	$64.04
	SAVANNAH HYDRAULICS & RE	02/13/2019	$33.00
	AUTO PARTS OF RIDGELAND	02/14/2019	$5.98
	AUTO PARTS OF RIDGELAND	02/14/2019	$7.60
	AUTO PARTS OF RIDGELAND	02/14/2019	$64.42
	AUTO PARTS OF RIDGELAND	02/15/2019	$35.99
	AUTO PARTS OF RIDGELAND	02/15/2019	$50.45
	AUTO PARTS OF RIDGELAND	02/15/2019	$21.22
	AUTO PARTS OF RIDGELAND	02/15/2019	$46.86
	AUTO PARTS OF RIDGELAND	02/15/2019	$48.22
	AUTO PARTS OF RIDGELAND	02/19/2019	$143.53
	ASCENDUM N CHARLSTON 218	02/19/2019	$50.30
	AUTO PARTS OF RIDGELAND	02/20/2019	$51.23
	AUTO PARTS OF RIDGELAND	02/21/2019	$26.15
	AUTO PARTS OF RIDGELAND	02/21/2019	$149.09
	OREILLY AUTO PARTS #4886	02/22/2019	$55.55
	ROBERTS INTERNATIONAL	02/22/2019	$75.37
	O C WELCH FORD LINCOLN	02/25/2019	$407.15
	OREILLY AUTO PARTS #4886	02/25/2019	$72.72
	AUTO PARTS OF RIDGELAND	02/25/2019	$46.86
	AUTO PARTS OF RIDGELAND	02/25/2019	$17.21
	AUTO PARTS OF RIDGELAND	02/25/2019	$9.04
	SPARROW & KENNEDY TRACTOR	02/26/2019	$76.81
	AUTO PARTS OF RIDGELAND	02/26/2019	$95.57
	O C WELCH FORD LINCOLN	02/26/2019	$1,153.97
	AUTO PARTS OF RIDGELAND	02/27/2019	$13.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	02/27/2019	$0.17
			$10,371.44
DOUGLAS W GERMROTH	LOWES #01521	01/31/2019	$11.24
	BERKELEY LOCKSMITH	02/19/2019	$120.00
	LOWES #01521	02/20/2019	$95.19
	LOWES #01521	02/21/2019	$43.24
	COOK AND BOARDMAN	02/20/2019	$87.20
	LOWES #01521	02/25/2019	$69.36
	LOWES #01521	02/26/2019	$231.57
	LOWES #01521	02/26/2019	$54.25
			$712.05
DOYLE H HILL JR	SIMPSONS ACE HDWE	02/01/2019	$125.00
	SIMPSONS ACE HDWE	02/01/2019	$125.00
			$250.00
EDDIE ISAAC	RICHBOURG RENTALS	02/07/2019	$170.72
	RICHBOURG RENTALS	02/07/2019	$1,757.39
			$1,928.11
EDMOND GARNER	LOWES #01120	02/11/2019	$100.98
	OFFICE DEPOT #336	02/11/2019	$102.59
	ACADEMY SPORTS #196	02/20/2019	$125.00
	ACADEMY SPORTS #196	02/20/2019	$113.39
	ACADEMY SPORTS #196	02/20/2019	$125.00
			$566.96
EDWARD L JOHNSON	DARLINGTON CHAINSAW INC	02/14/2019	$332.64
	DARLINGTON CHAINSAW INC	02/20/2019	$56.48
	JAREDS HDWE	02/22/2019	$16.19
	DUSLAN BATTERIES	02/25/2019	$116.93
			$522.24
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	01/31/2019	$60.44
	CARDINAL RUBBER & SEAL IN	01/31/2019	$292.11
	CARDINAL RUBBER & SEAL IN	01/31/2019	$180.86
	CARDINAL RUBBER & SEAL IN	01/31/2019	$54.34
	CARDINAL RUBBER & SEAL IN	01/31/2019	$38.05
	CARDINAL RUBBER & SEAL IN	01/31/2019	$86.75
	AIRGAS SOUTH	01/31/2019	$147.34
	CARDINAL RUBBER & SEAL IN	02/07/2019	$20.96
	CLINTON FAMILY FORD	02/07/2019	$20.74
	HUNTER PIPE SUPPLY	02/14/2019	$574.77
	HUNTER PIPE SUPPLY	02/21/2019	$1,043.25
			$2,519.61
EMMIE A TRUESDALE	SANDHILLS POWER EQUIPMEN	02/08/2019	$20.00
	RED WING SHOE STORE #1	02/11/2019	$125.00
	RED WING SHOE STORE #1	02/11/2019	$124.99
	RED WING SHOE STORE #1	02/11/2019	$124.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	BLANCHARD MACHINERY	02/20/2019	$2,089.60
			$2,484.57
ERIC A JONES	GRAINGER	01/31/2019	$261.63
	DRIGGERS SMALL ENGINE, IN	02/05/2019	$75.48
			$337.11
ERIC BANNISTER	M AND M ENTERPRISES	02/15/2019	$85.74
	SIMPSONS ACE HDWE	02/22/2019	$107.99
	SIMPSON MANNING HDWE	02/25/2019	$14.64
			$208.37
ERICA A MCDONALD	SQ DKH COMMERCIAL	01/31/2019	$160.00
	SQ DKH COMMERCIAL	02/27/2019	$160.00
			$320.00
ERNESTINE M WILLIAMS	STAPLS7213059651000003	02/08/2019	$54.60
	NSC NORTHERN SAFETY CO	02/09/2019	$280.79
	THE BOOTJACK INC	02/08/2019	$121.49
	STAPLS7213059651000001	02/08/2019	$424.57
	UNITED LASER	02/11/2019	$395.90
	ADAMS PRODUCTS 319 MYRTLE	02/12/2019	$403.14
	SOUTHEASTERN PAPER GRO	02/11/2019	$154.08
	STAPLS7213059651000002	02/12/2019	$11.53
	GRAND STRAND RENTAL	02/14/2019	$20.00
	SQ BCT ATLANTA	02/25/2019	$71.24
			$1,937.34
EUGENE PARNELL III	SURVEY SUPPLY INC.	02/26/2019	$1,634.00
			$1,634.00
EVANGELEE HOLMES	BILLY S LAWN FARM & GARDE	02/08/2019	$172.69
	FAIRFAX HARDWARE	02/14/2019	$13.36
	ALLENDALE AUTO 0024593	02/26/2019	$3.18
	ALLENDALE HARDWARE	02/27/2019	$13.50
	ALLENDALE HARDWARE	02/27/2019	$125.40
			$328.13
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	01/29/2019	$26.37
	FORMS AND SUPPLY - AOPD	01/30/2019	$83.81
	FORMS AND SUPPLY - AOPD	01/31/2019	$179.51
	RRINDUSTRIES	02/21/2019	$515.22
			$804.91
FRANK EBERT	OREILLY AUTO #1490	01/31/2019	$37.40
	OREILLY AUTO #1490	01/31/2019	$85.56
	OFFICEMAX/DEPOT 6591	01/30/2019	$78.52
	FASTENAL COMPANY01	01/31/2019	$274.60
	OREILLY AUTO #1490	01/31/2019	$34.64
	THE HOLLOWAY COMPANY	01/31/2019	$76.07
	LAKELANDS ACE	01/30/2019	$58.40
	WAYCO SALES, INC.	02/01/2019	$126.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	THOM CHEM INC	02/01/2019	$1,104.79
	SOL SNAP-ON INDUSTRIAL	02/01/2019	$97.95
	SEARS HOMETOWN 3325	01/31/2019	$10.69
	OREILLY AUTO #1490	02/01/2019	$27.35
	OREILLY AUTO #1490	02/01/2019	$37.40
	B AND F	01/31/2019	$77.99
	FASTENAL COMPANY01	02/04/2019	$18.92
	FASTENAL COMPANY01	02/04/2019	$84.67
	LAKELANDS ACE	02/04/2019	$8.55
	DIVERSIFIED RECYCLING	02/04/2019	$55.50
	CAROLINA TOOL CO INC	02/05/2019	$13.90
	OREILLY AUTO #1490	02/06/2019	$70.61
	KONECRANES INC	02/06/2019	$1,525.00
	LOWES #00518	02/06/2019	$17.10
	THE HOLLOWAY COMPANY	02/06/2019	$38.36
	B AND F	02/08/2019	$38.89
	CAROLINA TOOL CO INC	02/08/2019	$22.02
	FASTENAL COMPANY01	02/11/2019	$7.62
	SOUTHEASTERN PAPER GRO	02/07/2019	$184.21
	CRESCENT SUPPLY COMP INC	02/12/2019	$63.67
	AIRGAS SOUTH	02/14/2019	$309.60
	PARTMASTER	02/14/2019	$888.06
	LAKELANDS ACE	02/14/2019	$21.81
	OREILLY AUTO #1490	02/19/2019	$149.69
	GRAINGER	02/19/2019	$813.76
	GRAINGER	02/19/2019	$53.68
	GRAINGER	02/19/2019	$267.13
	QUARLES SUPPLY CO INC	02/20/2019	$119.84
	OREILLY AUTO #1490	02/20/2019	$18.28
	HARBOR FREIGHT TOOLS 532	02/20/2019	$15.90
	OREILLY AUTO #1490	02/20/2019	$12.83
	TERMINIX SERVICE INC	02/20/2019	$70.00
	B AND F	02/20/2019	$60.33
	H&E EQUIPMENT SERVICES	02/23/2019	$62.65
	H&E EQUIPMENT SERVICES	02/23/2019	$32.10
	OREILLY AUTO #1490	02/26/2019	$69.50
	GRAINGER	02/26/2019	$335.87
			$7,578.21
FRANK THOMAS	PYE BARKER - ROSWELL	02/05/2019	$1,690.03
	ILLUMAGEAR INC	02/12/2019	$1,259.80
	STAPLS0172671778000002	02/19/2019	$58.53
	GRAINGER	02/20/2019	$37.79
			$3,046.15
FRED H. COPELAND	AMZN Mktp US MB16M6IK0	02/01/2019	$25.90
	STAPLES DIRECT	02/01/2019	$53.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$79.89
FREDA P GLOVER	FORMS AND SUPPLY - AOPD	01/28/2019	$86.33
	GENERAL SUPPLY COMPANY	01/31/2019	$69.50
	SQ DILL'S LOCK & S	01/31/2019	$51.90
	COUNTRY BOY FARM & Y	01/31/2019	$302.40
	CROUCH HARDWARE AND FARM	02/01/2019	$3.73
	FORMS AND SUPPLY - AOPD	01/29/2019	$54.17
	GRAINGER	02/05/2019	$18.61
	GENERAL SUPPLY COMPANY	02/06/2019	$310.77
	FORMS AND SUPPLY - AOPD	02/06/2019	$454.28
	USPS PO 4578200138	02/07/2019	$39.85
	CAROLINA RIGGING	02/11/2019	$844.39
	CROUCH HARDWARE AND FARM	02/14/2019	$38.51
	CROUCH HARDWARE AND FARM	02/22/2019	$93.27
	CROUCH HARDWARE AND FARM	02/25/2019	$62.04
			$2,429.75
FREDDIE L WASHINGTON	WIGGINS & SON	02/20/2019	$8.48
			$8.48
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY	01/31/2019	$69.56
	KUNKLE TIRE & SERVICE CEN	01/31/2019	$190.98
	TRUCK PARTS & SERVICE	01/31/2019	$24.08
	BLANCHARD EQUIPMENT - NE	01/30/2019	$112.99
	GYRO-TRAC CORPORATION	02/01/2019	$1,907.02
	SUNRISE AUTO SUPPLY	02/01/2019	$26.02
	SUNRISE AUTO SUPPLY	02/01/2019	$230.80
	BLANCHARD EQUIPMENT - NE	01/31/2019	$26.70
	CROMLEY FORD	02/04/2019	$30.15
	NEWBERRY HARDWARE	02/04/2019	$6.51
	CROMLEY FORD	02/04/2019	$325.70
	CROMLEY FORD	02/04/2019	$76.39
	CROMLEY FORD	02/05/2019	$62.60
	KUNKLE TIRE & SERVICE CEN	02/05/2019	$348.96
	SUNRISE AUTO SUPPLY	02/05/2019	$153.49
	SUNRISE AUTO SUPPLY	02/05/2019	$329.28
	SUNRISE AUTO SUPPLY	02/05/2019	$230.80
	KUNKLE TIRE & SERVICE CEN	02/06/2019	$169.05
	SUNRISE AUTO SUPPLY	02/07/2019	$12.07
	SUNRISE AUTO SUPPLY	02/07/2019	$210.98
	BLANCHARD EQUIPMENT - NE	02/06/2019	$49.38
	KUNKLE TIRE & SERVICE CEN	02/08/2019	$44.58
	RINGER ENTERPRISE	02/11/2019	$249.19
	KUNKLE TIRE & SERVICE CEN	02/11/2019	$108.95
	NEWBERRY HARDWARE	02/11/2019	$44.92
	NEWBERRY HARDWARE	02/11/2019	$106.99
	BLANCHARD EQUIPMENT - NE	02/11/2019	$140.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY	02/12/2019	$78.10
	LEE TRANSPORT EQUIPMENT	02/12/2019	$267.50
	BLANCHARD EQUIPMENT - NE	02/11/2019	$92.85
	STOKES TRAINOR GM	02/12/2019	$181.57
	KUNKLE OIL COMPANY INC	02/13/2019	$65.27
	SUNRISE AUTO SUPPLY	02/13/2019	$16.44
	TRUCK PARTS & SERVICE	02/13/2019	$317.86
	TRUCK PARTS & SERVICE	02/15/2019	$317.86
	TRUCK PARTS & SERVICE	02/15/2019	$41.70
	SUNRISE AUTO SUPPLY	02/15/2019	$73.81
	KUNKLE TIRE & SERVICE CEN	02/19/2019	$131.84
	BLANCHARD EQUIPMENT - NE	02/19/2019	$80.09
	BLANCHARD EQUIPMENT - NE	02/25/2019	$38.48
	DURACO	02/26/2019	$474.70
	BLANCHARD EQUIPMENT - NE	02/25/2019	$84.26
	BLANCHARD EQUIPMENT - NE	02/25/2019	$189.40
	KUNKLE TIRE & SERVICE CEN	02/25/2019	$19.50
	TRUCK PARTS & SERVICE	02/26/2019	$36.13
			$7,796.35
GAYLA C JIVIDEN	OREILLY AUTO 5158	02/13/2019	$110.25
	BLANCHARD MACHINERY	02/13/2019	$490.88
	NAPA AUTO 0027490	02/15/2019	$1,052.91
	NAPA AUTO 0027490	02/15/2019	$162.57
	FORREST TIRE SERVICE	02/15/2019	$1,160.25
	JACKS SMALL ENGINES & GEN	02/15/2019	$44.46
	FORREST TIRE SERVICE	02/19/2019	$146.59
	OREILLY AUTO 5158	02/20/2019	$50.76
	NAPA AUTO 0027490	02/19/2019	$280.38
	NAPA AUTO 0027490	02/22/2019	$52.30
	BLANCHARD EQUIPMENT - RI	02/22/2019	$84.37
	BLANCHARD EQUIPMENT - RI	02/22/2019	$108.16
	THE HOLLOWAY COMPANY	02/26/2019	$32.14
	NAPA AUTO 0027490	02/25/2019	$177.68
	COMPANY WRENCH LEXINGTON	02/27/2019	$55.21
			$4,008.91
GENE R TAYLOR	LOWES #01751	02/05/2019	$171.95
	CAMDEN PARTS & PROPANE	02/13/2019	$163.51
	CAMDEN PARTS & PROPANE	02/13/2019	$163.51
	ACADEMY SPORTS #103	02/19/2019	$80.99
	LOWES #01751	02/25/2019	$187.86
	LOWES #01751	02/25/2019	$117.53
			$885.35
GENE W WYNN	IN COBALT-IELECTRONICS.C	02/14/2019	$1,117.50
	LOWES #01064	02/19/2019	$17.25
	WAYTEK INC	02/26/2019	$204.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,338.88
GEORGANE COGGINS	WAL-MART #1037	02/15/2019	$41.56
			$41.56
GEORGE B. ALFORD	2446 CED	01/31/2019	$45.90
	HAMER DOOR PARTITIONS	01/31/2019	$156.60
	LOWES #01075	02/05/2019	$88.91
	THE HOME DEPOT #8580	02/06/2019	$178.78
	LOWES #01075	02/21/2019	$35.96
			$506.15
GEORGE W MORELAND	LOWES #00559	02/05/2019	$331.04
	LOWES #00559	02/05/2019	$37.08
	TYLER BROTHERS	02/06/2019	$124.15
	MOREHOUSE-HUBER INC	02/06/2019	$102.10
	LOWES #00559	02/07/2019	$40.10
	TYLER BROTHERS	02/19/2019	$129.52
			$763.99
GERALD W BONNETTE	TYLER BROTHERS	02/11/2019	$237.59
	BESTBUYCOM805611135308	02/21/2019	$386.23
	TYLER BROTHERS	02/27/2019	$125.00
			$748.82
GINGER M GRIFFIN	PIONEER RENTAL	02/12/2019	$144.45
			$144.45
GLORIA J CARTER	LOWES #01120	01/31/2019	$105.38
	USPS PO 4522200532	01/31/2019	$6.30
	LOWES #01120	01/31/2019	$74.15
	USPS PO 4522200532	02/01/2019	$6.30
	LOWES #01120	02/07/2019	$122.10
	FORMS AND SUPPLY - AOPD	02/08/2019	$414.30
	VERIZON WRLS P3443-01	02/12/2019	$19.43
	GRAINGER	02/14/2019	$915.54
	FORMS AND SUPPLY - AOPD	02/14/2019	$7.92
	USPS PO 4522200532	02/15/2019	$6.30
	SCHOFIELD HARDWARE	02/15/2019	$102.59
	FASTENAL COMPANY01	02/15/2019	$389.03
	FORMS AND SUPPLY - AOPD	02/14/2019	$16.72
	COASTAL SANITARY SUPPLY	02/21/2019	$36.87
	SAF-GARD SAFETY SHOE CO.	02/21/2019	$125.00
	CORE & MAIN LP 550	02/21/2019	$517.37
	USPS PO 4522200532	02/22/2019	$6.30
	CAROLINA HARDWARE OF DARL	02/26/2019	$155.32
			$3,026.92
GRACIELA G GREGORY	USPS PO 4501600628	02/05/2019	$11.00
	FORMS AND SUPPLY - AOPD	02/05/2019	$150.79
	MTS SAFETY PRODUCTS	01/28/2019	$521.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRACIELA G GREGORY	GRAINGER	02/07/2019	$34.61
	SMITH & JONES JANITORIAL	02/12/2019	$151.99
			$869.43
GREGORY F WILLIAMS	FORESTRY SUPPLIERS INC	02/07/2019	$131.86
			$131.86
HAYWARD O WILSON	INFINGER UNLIMITED	01/30/2019	$238.84
	WALLYS HARDWARE	02/20/2019	$68.47
	SIMPSONS ACE HDWE	02/26/2019	$125.00
	HOSE & EQUIPMENT	02/27/2019	$12.74
	TRACTOR SUPPLY #1502	02/27/2019	$159.81
	SOUTHERN WELDERS SUPPLY	02/27/2019	$189.00
			$793.86
HEATHER WORTHY	THE HOME DEPOT 1114	01/30/2019	$96.14
	FORMS AND SUPPLY - AOPD	02/22/2019	$186.55
	FORMS AND SUPPLY - AOPD	02/21/2019	$415.00
	FORMS AND SUPPLY - AOPD	02/25/2019	$223.92
			$921.61
HELENA SIEGEL	BLANCHARD EQUIPMENT - ST	01/30/2019	$156.16
	USPS PO 4504400003	01/31/2019	$4.05
	BLANCHARD EQUIPMENT - ST	01/31/2019	$730.33
	OREILLY AUTO PARTS 5269	02/01/2019	$16.51
	OREILLY AUTO PARTS 5269	02/04/2019	$15.10
	HALL MANUFACTURING	02/04/2019	$114.80
	NOR NORTHERN TOOL	02/06/2019	$133.89
	MOREHOUSE-HUBER INC	02/06/2019	$20.42
	AIRGAS SOUTH	02/06/2019	$125.04
	AIRGAS SOUTH	02/06/2019	$249.16
	OREILLY AUTO PARTS 5269	02/06/2019	$58.30
	BAMBERG AUTO PARTS LLC	02/07/2019	$10.15
	GRAINGER	02/07/2019	$636.17
	BLANCHARD EQUIPMENT - ST	02/08/2019	$137.41
	BAMBERG AUTO PARTS LLC	02/08/2019	$75.60
	BAMBERG AUTO PARTS LLC	02/08/2019	$37.15
	BAMBERG AUTO PARTS LLC	02/08/2019	$4.32
	BAMBERG AUTO PARTS LLC	02/11/2019	$48.95
	OREILLY AUTO PARTS 5269	02/11/2019	$25.38
	BAMBERG AUTO PARTS LLC	02/11/2019	$16.85
	TRACTOR-SUPPLY-CO #0423	02/12/2019	$235.39
	COLUMBIA TRUCK CENTER	02/11/2019	$6.98
	BLANCHARD EQUIPMENT - HA	02/11/2019	$27.11
	FORMS AND SUPPLY - AOPD	02/08/2019	$1,100.95
	LEE TRANSPORT EQUIPMENT	02/13/2019	$28.35
	FASTENAL COMPANY01	02/15/2019	$97.15
	BLANCHARD MACHINERY	02/15/2019	$354.49
	BAMBERG AUTO PARTS LLC	02/19/2019	$316.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	COMPANY WRENCH LEXINGTON	02/21/2019	$1,566.67
	SIGNARAMA OF ORANGEBURG	02/21/2019	$341.33
	BLANCHARD MACHINERY	02/21/2019	$34.59
	FASTENAL COMPANY01	02/21/2019	$19.13
	OREILLY AUTO PARTS 5269	02/22/2019	$302.93
	BAMBERG AUTO PARTS LLC	02/22/2019	$8.42
	FAIREY CHEVROLET CADILLAC	02/21/2019	$3.22
	BILLY S LAWN FARM & GARDE	02/22/2019	$6.16
	OREILLY AUTO PARTS 5269	02/22/2019	$4.84
	TRACTOR-SUPPLY-CO #0423	02/27/2019	$19.42
	FASTENAL COMPANY01	02/27/2019	$21.89
			$7,111.58
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 103	02/05/2019	$60.21
	AMC DIXIANA	02/05/2019	$1,793.75
	HORSE GARDEN ACE HAR	02/11/2019	$9.69
	LOWES #01064	02/19/2019	$68.02
	HORSE GARDEN ACE HAR	02/19/2019	$46.36
	LOWES #01064	02/20/2019	$167.46
	HORSE GARDEN ACE HAR	02/20/2019	$125.00
	LOWES #01064	02/21/2019	$113.13
	HORSE GARDEN ACE HAR	02/20/2019	$125.00
	HARBOR FREIGHT TOOLS 103	02/21/2019	$70.45
	HORSE GARDEN ACE HAR	02/21/2019	$4.31
	HORSE GARDEN ACE HAR	02/22/2019	$8.63
	LOWES #01064	02/26/2019	$5.93
	HORSE GARDEN ACE HAR	02/25/2019	$23.30
			$2,621.24
HENRY L JONES	SATCHER MOTOR COMPANY	02/05/2019	$25.90
	AIKEN DISCOUNT TIRE INC	02/07/2019	$140.00
	AIKEN DISCOUNT TIRE INC	02/08/2019	$70.00
	BLANCHARD EQUIPMENT - AI	02/08/2019	$167.27
	TRUCK PARTS SPECIALISTS	02/08/2019	$52.41
	MASTER CHEVY CADILLAC	02/12/2019	$16.63
	TRUCK PARTS SPECIALISTS	02/14/2019	$343.76
	MOTION AUTOMOTIVE	02/14/2019	$2,191.08
	UPS (800) 811-1648	02/14/2019	$40.24
	BLANCHARD EQUIPMENT - AI	02/15/2019	$178.74
	SATCHER MOTOR COMPANY	02/15/2019	$20.22
	TRUCK PARTS SPECIALISTS	02/15/2019	$21.06
	SATCHER MOTOR COMPANY	02/14/2019	$118.38
	ASCENDUM COLUMBIA 215	02/14/2019	$486.16
	TRUCK PARTS SPECIALISTS	02/19/2019	$179.15
	MOTION AUTOMOTIVE	02/19/2019	$1,203.19
	THE UPS STORE #2658	02/19/2019	$100.55
	RUSH TRK CTR - AUGUSTA N	02/19/2019	$267.05
	HARLEY AUTO PARTS INC	02/21/2019	$695.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	NAPA AUTO 0037512	02/21/2019	$1,569.14
			$7,886.77
HOWARD L STOKES	BAMBERG AUTO PARTS LLC	01/31/2019	$196.39
	BAMBERG AUTO PARTS LLC	01/31/2019	$16.73
	DILLON SUPPLY COMPANY	02/05/2019	$515.79
	OREILLY AUTO PARTS 5269	02/06/2019	$66.90
	BAMBERG AUTO PARTS LLC	02/06/2019	$17.91
	CINTAS 219	02/07/2019	$27.00
	CINTAS 219	02/07/2019	$27.00
	CINTAS 219	02/07/2019	$27.00
	ASCENDUM COLUMBIA 215	02/07/2019	$288.37
	BAMBERG AUTO PARTS LLC	02/08/2019	$70.44
	LEE TRANSPORT EQUIPMENT	02/11/2019	$70.20
	DENMARK WHOLESALE PARTS	02/12/2019	$33.83
	OREILLY AUTO PARTS 5269	02/12/2019	$18.34
	LEE TRANSPORT EQUIPMENT	02/12/2019	$172.80
	BAMBERG AUTO PARTS LLC	02/13/2019	$147.29
	OREILLY AUTO PARTS 5269	02/13/2019	$17.90
	SANDERS SUPPLY CO	02/14/2019	$12.93
	OREILLY AUTO PARTS 5269	02/14/2019	$24.90
	DIVERSIFIED RECYCLING	02/13/2019	$700.00
	OREILLY AUTO PARTS 5269	02/15/2019	$18.35
	BLANCHARD MACHINERY	02/22/2019	$36.95
	FRASIER TIRE SERVICE INC	02/25/2019	$1,592.32
	ALCAM INC	02/25/2019	$218.48
	BAMBERG AUTO PARTS LLC	02/27/2019	$83.98
	BAMBERG AUTO PARTS LLC	02/27/2019	$47.39
	OREILLY AUTO PARTS 5269	02/27/2019	$8.68
	OREILLY AUTO PARTS 5269	02/27/2019	$80.89
	BLANCHARD EQUIPMENT - OR	02/26/2019	$2,280.92
	BAMBERG AUTO PARTS LLC	02/27/2019	$243.08
	DILLON SUPPLY COMPANY	02/26/2019	$148.33
	SANDERS SUPPLY CO	02/27/2019	$28.13
			$7,239.22
ISAAC L RUCKER	LOWES #00639	01/31/2019	$329.40
			$329.40
JACQUELINE H. DOZIER	USPS PO 4540000059	01/31/2019	$15.10
	ADVANCE AUTO PARTS 6925	02/01/2019	$29.92
	USPS PO 4540000059	02/01/2019	$1.15
	FORMS AND SUPPLY - AOPD	02/07/2019	$44.46
	FORMS AND SUPPLY - AOPD	02/12/2019	$23.95
	CDW GOVT #RGW8253	02/27/2019	$85.60
			$200.18
JACQUELYN M GREEN	GRAINGER	02/20/2019	$177.54
	USPS PO 4515800830	02/21/2019	$39.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN M GREEN	USPS PO 4515800830	02/25/2019	$8.30
			$225.69
JAKE R HODGE JR	JAREDS HDWE	01/31/2019	$18.09
	BISHOPVILLE PARTS INC	02/04/2019	$20.47
	WARREN TRUCK EQUIPMENT	02/05/2019	$433.01
	LOW COUNTRY HOST AND SERV	02/07/2019	$686.00
	MIDLANDS AUTO SUPPLY	02/12/2019	$508.90
	ASCENDUM COLUMBIA 215	02/14/2019	$785.15
	HARBOR FREIGHT TOOLS 672	02/19/2019	$100.41
	JAREDS HDWE	02/19/2019	$14.87
	TRUCK SUPPLY COMPANY O	02/19/2019	$63.48
	BLANCHARD MACHINERY	02/20/2019	$16.33
	ALTMAN TRACTOR & EQUIPME	02/21/2019	$302.97
	TRUCK SUPPLY COMPANY O	02/22/2019	$21.52
	MIDLANDS AUTO SUPPLY	02/22/2019	$375.66
	DIVERSIFIED RECYCLING	02/26/2019	$38.25
			$3,385.11
JAMES A BURNS	LOWES #01635	02/04/2019	$49.93
	BESCO	02/11/2019	$849.34
	JAMAR TECHNOLOGIES INC	02/13/2019	$1,622.45
			$2,521.72
JAMES A GODBOLD	GORES TIRES	02/05/2019	$24.50
	GORES TIRES	02/05/2019	$24.70
	AGRI SUPPLY - FLORENCE	02/07/2019	$107.96
	BELLINGER PARTS 0001806	02/07/2019	$10.79
	HUDSON BROS TRAILER	02/07/2019	$85.55
	BELLINGER PARTS 0001806	02/08/2019	$23.31
	BELLINGER PARTS 0001806	02/08/2019	$16.97
	BELLINGER PARTS 0001806	02/08/2019	$29.34
	BELLINGER PARTS 0001806	02/08/2019	$79.66
	BELLINGER PARTS 0001806	02/08/2019	$150.33
	ELECTRO MECHANICAL SERV	02/12/2019	$450.00
	BELLINGER PARTS 0001806	02/12/2019	$31.29
	BELLINGER PARTS 0001806	02/12/2019	$7.99
	BELLINGER PARTS 0001806	02/13/2019	$199.83
	BEARING DIST FLORENCE	02/13/2019	$84.24
	PROFESSIONAL HYDRAULICS	02/13/2019	$88.67
	BELLINGER PARTS 0001806	02/14/2019	$255.00
	BEARING DIST FLORENCE	02/15/2019	$160.17
	SHEPPARDS TRUCK REBUILDER	02/15/2019	$709.58
	HILLS MACHINERY	02/15/2019	$755.49
	BELLINGER PARTS 0001806	02/19/2019	$23.97
	AGRI SUPPLY - FLORENCE	02/19/2019	$186.80
	LEE TRANSPORT EQUIPMENT	02/21/2019	$1,107.00
	BELLINGER PARTS 0001806	02/22/2019	$16.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	AYNOR TIRE MART INC	02/22/2019	$22.11
	PROFESSIONAL HYDRAULICS	02/22/2019	$147.27
	PROFESSIONAL HYDRAULICS	02/25/2019	$221.42
	BELLINGER PARTS 0001806	02/25/2019	$21.98
	RICHBOURGS AUTO ELECTRIC	02/26/2019	$306.99
	PAW RODNEY HARDEE	02/26/2019	$100.00
	BELLINGER PARTS 0001806	02/26/2019	$37.88
	RICHBOURGS AUTO ELECTRIC	02/26/2019	$60.12
	RICHBOURGS AUTO ELECTRIC	02/26/2019	$32.00
	BELLINGER PARTS 0001806	02/27/2019	$48.58
			$5,628.24
JAMES A. SMITH	HELMLY BROTHERS ACE HDW	02/05/2019	$10.26
			$10.26
JAMES BROWN JR.	LOWES #00385	01/31/2019	$9.70
	SIMPLEXGRINNELL	02/06/2019	$2,491.39
	1140 PERRY MANN	02/05/2019	$97.09
	SHUMAN OWENS SUPPLY	02/05/2019	$465.77
	MSC	02/13/2019	$276.61
	IN A3 COMMUNICATIONS INC	02/12/2019	$270.00
	IN A3 COMMUNICATIONS INC	02/12/2019	$195.00
			$3,805.56
JAMES C HODGE	SIMPSON MANNING HDWE	02/04/2019	$51.80
	SIMPSON MANNING HDWE	02/11/2019	$717.99
	SIMPSON MANNING HDWE	02/19/2019	$642.42
			$1,412.21
JAMES E MCGONIGAL	FASTENAL COMPANY01	01/31/2019	$90.68
	FASTENAL COMPANY01	02/11/2019	$245.67
	FASTENAL COMPANY01	02/25/2019	$192.05
			$528.40
JAMES EVANS	ALCAM INC	01/31/2019	$317.33
	CYCLESORB	02/01/2019	$288.90
	SUBURBAN PROPANE	02/04/2019	$908.01
	ADVANCE AUTO PARTS 6925	02/04/2019	$189.07
	ADVANCE AUTO PARTS 6925	02/06/2019	$81.79
	GRAINGER	02/06/2019	$189.60
	WESTBURYS ACE HDWE	02/08/2019	$47.59
	TIRE REPAIR CENTER	02/08/2019	$67.93
	FASTENAL COMPANY01	02/11/2019	$95.12
	LEE TRANSPORT EQUIPMENT	02/11/2019	$166.59
	ADVANCE AUTO PARTS 6925	02/14/2019	$80.21
	WESTBURYS ACE HDWE	02/19/2019	$18.18
	ADVANCE AUTO PARTS 6925	02/20/2019	$20.97
	ADVANCE AUTO PARTS 6925	02/22/2019	$524.30
	MOTONEWMART BUILDERS #1	02/21/2019	$1,701.30
	ADVANCE AUTO PARTS 6925	02/25/2019	$417.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	ADVANCE AUTO PARTS 6925	02/25/2019	$64.20
	COMPLIANCESIGNS COM	02/26/2019	$52.97
	WESTBURYS ACE HDWE	02/26/2019	$91.99
	ALCAM INC	02/26/2019	$413.94
			$5,737.29
JAMES G CATOE	LOWES #01751	02/06/2019	$112.91
	DOLLAR-GENERAL #7092	02/06/2019	$18.36
	LOWES #01751	02/13/2019	$70.44
	WM SUPERCENTER #634	02/13/2019	$28.56
	CONCRETE SUPPLY CO LLC	02/11/2019	$1,424.52
	CONCRETE SUPPLY CO LLC	02/12/2019	$722.52
	LOWES #01751	02/20/2019	$461.03
	FASTENAL COMPANY01	02/20/2019	$25.42
	FASTENAL COMPANY01	02/20/2019	$47.04
	UNITED RENTALS	02/26/2019	$461.56
	FERGUSON ENT#950	02/27/2019	$123.12
			$3,495.48
JAMES G EDENS	S & D AUTO PARTS #2	01/31/2019	$2.52
	S & D AUTO PARTS #2	01/31/2019	$18.90
	ALTMAN TRACTOR & EQUIPME	02/06/2019	$157.17
	MIKE REICHENBACH FORD LI	02/06/2019	$1,995.83
	COASTAL SANITARY SUPPLY	02/06/2019	$90.72
	S & D AUTO PARTS #2	02/06/2019	$89.85
	HILLS MACHINERY	02/07/2019	$491.62
	TRUCK PRO	02/13/2019	$306.01
	CAROLINA INTL TRUCKS	02/15/2019	$900.86
	BENNETTSVILLE HONDA	02/19/2019	$682.55
	TRUCK PRO	02/20/2019	$193.31
	SPARROW & KENNEDY TRACTOR	02/21/2019	$2,386.94
	AGRI SUPPLY - FLORENCE	02/21/2019	$141.42
	US BLADES SUB LLC	02/21/2019	$123.40
	KING CADILLAC	02/21/2019	$350.45
	WILLIAMS TIRE SERVICE	02/26/2019	$15.00
	CAUSEYS HOME CENTER INC.	02/26/2019	$30.22
	CAUSEYS HOME CENTER INC.	02/26/2019	$41.01
	CAUSEYS HOME CENTER INC.	02/26/2019	$22.67
	S & D AUTO PARTS #2	02/26/2019	$171.20
			$8,211.65
JAMES GEORGE NANCE	FASTENAL COMPANY01	02/07/2019	$113.54
	INTERSTATE TOWING &	02/07/2019	$425.00
	MCCRAW AUTO MACHINE & PA	02/12/2019	$270.00
	CARDINAL RUBBER & SEAL IN	02/14/2019	$41.26
	CARDINAL RUBBER & SEAL IN	02/15/2019	$62.27
	APS MUFFLER	02/19/2019	$200.00
	CARDINAL RUBBER & SEAL IN	02/25/2019	$85.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,197.44
JAMES GODBOLT JR	U S HYDRAULIC AND PNEUMA	01/31/2019	$175.86
	FASTENAL COMPANY01	01/31/2019	$144.55
	BLANCHARD MACHINERY	02/01/2019	$162.91
	PRAXAIR DIST INC 70622	01/31/2019	$12.05
	RODDERS & JETS SUPPLY C	02/12/2019	$821.88
	DURACO	02/12/2019	$2,173.74
	FASTENAL COMPANY01	02/13/2019	$670.77
	KENS TIRE SERVICE	02/12/2019	$207.08
	FASTENAL COMPANY01	02/13/2019	$91.13
	FASTENAL COMPANY01	02/13/2019	$88.18
	ALTMAN TRACTOR & EQUIPME	02/14/2019	$119.94
	ALTMAN TRACTOR & EQUIPME	02/14/2019	$1,222.38
	LEE TRANSPORT EQUIPMENT	02/15/2019	$125.26
	TRACTOR SUPPLY #2233	02/15/2019	$129.51
	PIEDMONT TRUCK CENTER	02/18/2019	$509.93
	PEE DEE FLEET LLC	02/20/2019	$52.49
	EAGLE ONE TOW & TRANSPORT	02/19/2019	$268.00
	SINGLETARY AUTO REPAIR IN	02/20/2019	$604.51
	DURACO	02/21/2019	$143.65
	CAROLINA CUSTOM TRUCK AC	02/22/2019	$101.02
	SINGLETARY AUTO REPAIR IN	02/22/2019	$280.61
	CYCLESORB	02/22/2019	$434.43
	AUDDIE BROWN CHEVROLET	02/22/2019	$241.09
	SOL SNAP-ON INDUSTRIAL	02/22/2019	$178.79
	ALTMAN TRACTOR & EQUIPME	02/25/2019	$119.75
	RODDERS & JETS SUPPLY C	02/25/2019	$459.20
	BTS #24	02/25/2019	$1,252.03
	TRIPLE T FLORENCE	02/25/2019	$236.09
	ALTMAN TRACTOR & EQUIPME	02/27/2019	$55.54
	DOCS AUTO GLASS	02/26/2019	$225.00
	DOCS AUTO GLASS	02/26/2019	$643.12
			$11,950.49
JAMES M HUEY	WINNSBORO BUILDER SUPPLY	02/04/2019	$12.82
	WINNSBORO BUILDER SUPPLY	02/07/2019	$105.45
	WINNSBORO BUILDER SUPPLY	02/08/2019	$57.51
	WINNSBORO BUILDER SUPPLY	02/13/2019	$129.83
	ACADEMY SPORTS #103	02/15/2019	$125.00
			$430.61
JAMES M JONES	WORK AREA PROTECTION A H	01/30/2019	$706.00
	QUARLES SUPPLY CO INC	02/05/2019	$125.00
	QUARLES SUPPLY CO INC	02/05/2019	$125.00
	4S SIGN AND SUPPLY INC	02/12/2019	$776.02
	QUARLES SUPPLY CO INC	02/20/2019	$124.66
	QUARLES SUPPLY CO INC	02/20/2019	$124.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M JONES	TRACTOR-SUPPLY-CO #0471	02/20/2019	$125.00
			$2,106.60
JAMES M TODD	IN PALMETTO STATE GLASS	02/04/2019	$1,404.00
			$1,404.00
JAMES P BEACH	MST CONCRETE PRODUCTS, I	02/01/2019	$1,851.10
	BC CANNON	02/04/2019	$454.14
	AGRI SUPPLY - FLORENCE	02/13/2019	$1,681.44
	ASCENDUM PIEDMONT 216	02/21/2019	$804.05
	CAROLINA INDUSTRIAL EQUIP	02/26/2019	$370.03
	CAROLINA INTL TRUCKS	02/27/2019	$70.02
			$5,230.78
JAMIE D GAMBRELL	SQ BOB MILLER PLUM	02/07/2019	$1,120.00
	SQ BOB MILLER PLUM	02/07/2019	$465.00
	ABC LOCKSMITHS	02/07/2019	$605.90
	THE HOME DEPOT #1127	02/11/2019	$26.45
	PYE BARKER - SPARTANBURG	02/12/2019	$810.00
	CULLUM SERVICES INC	02/13/2019	$575.05
	CULLUM SERVICES INC	02/13/2019	$1,375.00
	HOLDER ELECTRIC SUPPLY	02/25/2019	$31.59
			$5,008.99
JAMIE E BROWN	USPS PO 4516000941	02/13/2019	$55.00
			$55.00
JAMISON K. CANADAY	BEARING DIST ORANGEBURG	01/31/2019	$195.40
	NAPA STORE 1015002	01/31/2019	$29.91
	ST MATTHEWS SUPPLY COMPAN	02/01/2019	$196.86
	FLINT EQUIP W COLUMBIA	02/01/2019	$207.01
	ST MATTHEWS SUPPLY COMPAN	01/31/2019	$51.27
	CAROLINA POWER EQUIPMENT	01/31/2019	$19.26
	NAPA AUTO SUPPLY 0000870	01/31/2019	$17.64
	GYRO-TRAC CORPORATION	02/01/2019	$195.72
	ST MATTHEWS SUPPLY COMPAN	02/04/2019	$9.72
	COMPANY WRENCH LEXINGTON	02/04/2019	$502.46
	FRASIER TIRE SERVICE INC	02/04/2019	$1,665.46
	ST MATTHEWS SUPPLY COMPAN	02/05/2019	$52.97
	CLASSIC FORD LINC COLUM	02/05/2019	$218.93
	ST MATTHEWS SUPPLY COMPAN	02/06/2019	$4.76
	ST MATTHEWS SUPPLY COMPAN	02/06/2019	$288.16
	ST MATTHEWS SUPPLY COMPAN	02/07/2019	$36.60
	WILLIAMS AUTO ELECTRIC	02/08/2019	$460.10
	SPARROW & KENNEDY TRACTOR	02/12/2019	$933.40
	ST MATTHEWS SUPPLY COMPAN	02/12/2019	$14.92
	MIDLANDS MACHINERY INC	02/13/2019	$1,001.52
	BALLARD PARTS SERVICE CO	02/13/2019	$107.07
	CAROLINA POWER EQUIPMENT	02/14/2019	$160.98
	BLANCHARD EQUIPMENT - ST	02/14/2019	$301.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMISON K. CANADAY	ST MATTHEWS SUPPLY COMPAN	02/19/2019	$46.74
	ST MATTHEWS SUPPLY COMPAN	02/19/2019	$37.09
	HYDRAULIC SUPPLY COMPA	02/20/2019	$38.01
	MIDLANDS MACHINERY INC	02/20/2019	$439.88
	WILLIAMS AUTO ELECTRIC	02/20/2019	$223.89
	BLANCHARD EQUIPMENT - ST	02/19/2019	$90.04
	ST MATTHEWS SUPPLY COMPAN	02/21/2019	$23.37
	MYERS TIRE SUPPLY.COM	02/21/2019	$170.90
	ST MATTHEWS SUPPLY COMPAN	02/22/2019	$20.03
	ST MATTHEWS SUPPLY COMPAN	02/22/2019	$66.40
	ST MATTHEWS SUPPLY COMPAN	02/25/2019	$78.92
	COMPANY WRENCH LEXINGTON	02/25/2019	$966.00
	ST MATTHEWS SUPPLY COMPAN	02/27/2019	$76.53
			$8,949.45
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	02/05/2019	$33.33
	THE OUTPOST INC	02/07/2019	$716.90
	GRAYCO HARDWARE RIDGELAN	02/08/2019	$73.97
	GRAYCO HARDWARE RIDGELAN	02/08/2019	$104.51
	GRAYCO HARDWARE RIDGELAN	02/08/2019	$29.50
	GRAYCO HARDWARE RIDGELAN	02/11/2019	$16.34
	AMERIGAS PRODUCT	02/13/2019	$1,415.23
	KIMBALL MIDWEST	02/14/2019	$333.69
	G & S SAFETY PRODUCTS	02/14/2019	$239.13
	GRAYCO HARDWARE RIDGELAN	02/14/2019	$14.16
	GRAYCO HARDWARE RIDGELAN	02/19/2019	$33.69
	GRAYCO HARDWARE RIDGELAN	02/19/2019	$42.06
	GRAYCO HARDWARE RIDGELAN	02/20/2019	$25.45
	BOAT-N-RV MEGASTORE	02/21/2019	$38.90
	OREILLY AUTO PARTS #4886	02/22/2019	$146.02
	LOWES #00403	02/22/2019	$287.83
	GRAYCO HARDWARE RIDGELAN	02/21/2019	$88.18
	FORESTRY SUPPLIERS INC	02/25/2019	$365.90
	SPARROW & KENNEDY TRACTOR	02/26/2019	$1,912.37
	SUNBELT RENTALS #082	02/26/2019	$370.60
	LOWES #01521	02/26/2019	$393.22
			$6,680.98
JAN HUDSON	Harrisons Workwear Sparta	02/05/2019	$125.00
	SAFEGUARD SAFETY SHOES	02/13/2019	$123.03
	TAYLOR SECURITY LOCK	02/26/2019	$119.70
			$367.73
JANELLE DUNBAR	FORMS AND SUPPLY - AOPD	02/21/2019	$128.27
	FORMS AND SUPPLY - AOPD	02/22/2019	$37.75
			$166.02
JANET HENDRIX	STAPLS7213135616000001	02/09/2019	$173.84
	SAMSCLUB #8252	02/12/2019	$63.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET HENDRIX	GIH GLOBALINDUSTRIALEQ	02/15/2019	$55.51
	GIH GLOBALINDUSTRIALEQ	02/17/2019	$93.12
	USPS PO 4514870247	02/26/2019	$6.30
	SAMS CLUB #8252	02/26/2019	$21.77
			$414.22
JANET R THOMAS	STARR TRACKS	02/13/2019	$722.36
	TYLER BROTHERS	02/20/2019	$345.57
	ALLENDALE AUTO 0024593	02/27/2019	$876.69
			$1,944.62
JARED K BRAGG	STAPLES 00111211	02/21/2019	$15.90
			$15.90
JASON A STONE	DENTSVILLE PROPANE GAS &	01/30/2019	$186.66
	LOWES #00433	02/05/2019	$85.21
	GB SHOES 26	02/07/2019	$112.30
			$384.17
JASON A. CHILDERS	ARROW STEEL PRODUCTS IN	02/07/2019	$2,355.37
	PIEDMONT CONCRETE	02/11/2019	$861.35
	LOWES #02595	02/15/2019	$105.33
	Harrisons Workwear Sparta	02/27/2019	$125.00
	HARBOR FREIGHT TOOLS 319	02/27/2019	$214.90
	LOWES #02595	02/27/2019	$182.78
			$3,844.73
JEFFERY D. GILES	HAWKINS TOWING INC	01/31/2019	$200.00
	GODWIN MANUFACTURING COMP	01/30/2019	$674.53
	CLINE HOSE AND HYDRAULICS	01/31/2019	$385.43
	DNI AUTO PARTS	02/01/2019	$64.25
	BLANCHARD MACHINERY	02/01/2019	$193.70
	CAROLINA INTL TRUCKS	02/01/2019	$378.85
	DNI AUTO PARTS	02/01/2019	$206.17
	DNI AUTO PARTS	02/01/2019	$59.24
	ADVANCE AUTO PARTS #5500	02/01/2019	$2.75
	ADVANCE AUTO PARTS #5500	02/04/2019	$2.75
	SE RAILROAD TOOL SERVICE	02/04/2019	$651.67
	SNIDER TIRE INC #343	02/04/2019	$116.06
	DNI AUTO PARTS	02/05/2019	$283.07
	CHRISTOPHER TRUCKS INC	02/05/2019	$125.30
	PAW QUIKGLASS INC	02/06/2019	$200.00
	DNI AUTO PARTS	02/06/2019	$45.02
	HILLS MACHINERY	02/05/2019	$339.78
	ROBBINS TIRE SERVI	02/06/2019	$38.57
	ROBBINS TIRE SERVI	02/06/2019	$88.40
	MCI SUPPLY-EASLEY INC	02/06/2019	$175.38
	HILLS MACHINERY	02/06/2019	$38.54
	ADVANCE AUTO PARTS #5500	02/07/2019	$53.62
	J P CARLSON	02/06/2019	$154.82

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	1210 LKQ A&R AUTO PARTS	02/09/2019	$137.80
	PUBLIC WORKS EQUIPMENT &	02/08/2019	$149.45
	SOUTHERN VAC	02/08/2019	$1,132.67
	1210 LKQ A&R AUTO PARTS	02/09/2019	$392.20
	ADVANCE AUTO PARTS #5500	02/08/2019	$27.30
	DNI AUTO PARTS	02/08/2019	$38.84
	CAROLINA INTL TRUCKS	02/11/2019	$396.43
	BENSON FORD	02/11/2019	$317.89
	CAROLINA INTL TRUCKS	02/12/2019	$713.26
	DNI AUTO PARTS	02/12/2019	$34.93
	ADVANCE AUTO PARTS #5500	02/12/2019	$25.21
	ADVANCE AUTO PARTS #5500	02/12/2019	$41.36
	GREENVILLE INDUST RUBBER	02/13/2019	$367.05
	BRADSHAW CHEVROLET	02/13/2019	$562.78
	PAW QUIKGLASS INC	02/14/2019	$249.00
	CAROLINA INTL TRUCKS	02/14/2019	$51.93
	DNI AUTO PARTS	02/14/2019	$15.72
	PAW QUIKGLASS INC	02/14/2019	$199.00
	BRADSHAW CHEVROLET	02/14/2019	$78.69
	FLINT EQUIP SIMPSONVILL	02/14/2019	$72.64
	ADVANCE AUTO PARTS #5500	02/14/2019	$5.52
	CAROLINA INTL TRUCKS	02/15/2019	$29.64
	BENSON FORD	02/15/2019	$49.56
	BOGGS TRACTOR 1	02/15/2019	$30.00
	ROBBINS TIRE SERVI	02/15/2019	$15.00
	BENSON FORD	02/15/2019	$166.12
	BRADSHAW CHEVROLET	02/18/2019	$548.19
	PAW QUIKGLASS INC	02/19/2019	$249.00
	NORRIS SUPPLY	02/20/2019	$942.92
	BOGGS TRACTOR 1	02/19/2019	$29.42
	FLEETPRIDE316	02/20/2019	$603.10
	DNI AUTO PARTS	02/20/2019	$20.70
	BENSON FORD	02/20/2019	$117.74
	LONG LEWIS FORD LINCOL	02/21/2019	$109.66
			$12,398.62
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	02/01/2019	$159.90
	CROUCH HARDWARE AND FARM	02/01/2019	$3.73
	CROUCH HARDWARE AND FARM	02/05/2019	$80.22
	THE HOME DEPOT #1106	02/05/2019	$149.35
	LOWES #02520	02/13/2019	$749.93
	PURITY CHEMICALS	02/15/2019	$2,312.00
	SOUTHERN VAC	02/15/2019	$1,931.01
	CROUCH HARDWARE AND FARM	02/19/2019	$77.18
	CROUCH HARDWARE AND FARM	02/20/2019	$11.86
	UNITED RENTALS #018431	02/21/2019	$409.19
	PURITY CHEMICALS	02/22/2019	$438.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	02/22/2019	$58.60
	WM SUPERCENTER #4420	02/27/2019	$84.53
			$6,465.50
JEFFREY S FOSTER	FORTILINE-GREENVILLE	01/31/2019	$1,663.85
	CONSTRUCTION SAFETY PRODU	01/31/2019	$137.07
	UNITED RENTALS	02/01/2019	$1,100.00
	BRYANTS BODY SHOP	02/04/2019	$100.00
	CLINTON TRUE VALUE HDW	02/04/2019	$93.42
	CLINTON TRUE VALUE HDW	02/05/2019	$247.41
	GRAINGER	02/06/2019	$1,047.16
	L AND L OFFICE SUPPLY	02/06/2019	$319.93
	HARBIN LUMBER COMPANY- CL	02/08/2019	$113.91
	AGRI DIRECT INC	02/13/2019	$822.20
	THOMAS CONCRETE - SOUT	02/14/2019	$1,749.45
	OREILLY AUTO #1950	02/19/2019	$21.39
	KINGS OUTDOOR POWER EQU	02/20/2019	$453.18
	BLUE EAGLE RENTALS INC	02/20/2019	$242.78
	CLINTON TRUE VALUE HDW	02/20/2019	$287.48
	BLUE EAGLE RENTALS INC	02/25/2019	$176.76
	L AND L OFFICE SUPPLY	02/25/2019	$298.53
			$8,874.52
JEFFREY S. KELLEY	HARRISONS WORKWEAR MAULDI	02/04/2019	$125.00
	HARRISONS WORKWEAR MAULDI	02/05/2019	$125.00
	AIRGAS SOUTH	02/05/2019	$224.49
	PRIDE MECHANICAL & F	02/04/2019	$144.45
	LANDSCAPERS SUPPLY OF GR	02/06/2019	$78.74
	FASTENAL COMPANY01	02/06/2019	$147.49
	NORRIS SUPPLY	02/06/2019	$530.00
	SAFEGUARD SAFETY SHOES	02/07/2019	$125.00
	NEVILLE HARDWARE	02/05/2019	$269.04
	LOWES #00469	02/11/2019	$17.10
	THE HOME DEPOT #6918	02/11/2019	$139.84
	SAFEGUARD SAFETY SHOES	02/13/2019	$123.03
	THE HOME DEPOT 1124	02/13/2019	$326.87
	MORGAN CONCRETE INC	02/15/2019	$669.82
	NAPA OF SIMPSONVILLE	02/20/2019	$26.07
	LOWES #01718	02/20/2019	$588.16
	NEVILLE HARDWARE	02/20/2019	$96.77
	SHERWIN WILLIAMS 702342	02/25/2019	$208.77
	SIMPSONVILLE ACE HDWE	02/25/2019	$75.92
	AUTOZONE #0168	02/27/2019	$43.85
	THE HOME DEPOT #1124	02/26/2019	$102.13
			$4,187.54
JENNIFER A PRATT	STAPLS0172245028000003	01/31/2019	$380.67
	FULL SOURCE LLC	01/31/2019	$305.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A PRATT	STAPLS0172245028000004	02/05/2019	$12.38
	TRI STAR	02/27/2019	$125.00
	TRI STAR	02/27/2019	$125.00
			$948.98
JENNIFER H PICKENS	EAST PARK PRINTING	02/12/2019	$259.48
	SQ NUKE-ND-BOX	02/13/2019	$469.00
	TRADO SUPPLIES	02/15/2019	$1,027.20
	LOWES #00728	02/20/2019	$252.19
	AMERICAN CONCRETE INST	02/22/2019	$225.44
			$2,233.31
JENNIFER L NECKER	FORMS AND SUPPLY - AOPD	02/22/2019	$382.03
			$382.03
JEREMY D JACKSON	THE HOME DEPOT #8580	02/02/2019	$72.98
	UNITED LASER	02/01/2019	$333.72
	E AND L RENTAL AND HARDWA	02/05/2019	$397.01
			$803.71
JEREMY D. YUHAS	LOWES #00499	02/11/2019	$38.39
	THREE FOUNTAINS ACE HDWR	02/11/2019	$37.49
	CAYCE ACE HARDWARE	02/13/2019	$276.57
	LOWES #00499	02/15/2019	$57.74
	TYLER BROTHERS	02/27/2019	$125.00
			$535.19
JEREMY M SHREWSBERRY	ACE BUILDERS HDWE	01/31/2019	$5.10
	RICHBURG SUPPLY CO	02/04/2019	$872.05
	FARMERS EXCHANGE	02/08/2019	$300.79
	NORTHERN TOOL EQUIP-SC	02/12/2019	$286.63
	THE HOME DEPOT #1114	02/12/2019	$35.29
	ACE BUILDERS HDWE	02/13/2019	$23.24
	ACADEMY SPORTS #137	02/19/2019	$90.94
	LEBOS SHOE STORE-ROCK	02/19/2019	$125.00
	ACE BUILDERS HDWE	02/21/2019	$16.04
	FORTILINE-ROCK HILL	02/25/2019	$283.48
	FARMERS EXCHANGE	02/27/2019	$34.78
	UNITED RENTALS	02/27/2019	$567.83
	UNITED RENTALS	02/27/2019	$636.65
			$3,277.82
JEROME E SINCLAIR	THE HOME DEPOT #8913	02/04/2019	$175.21
	RICHBURG SUPPLY CO	02/05/2019	$9.75
	THE HOME DEPOT 8913	02/05/2019	$213.75
	CES 34	02/07/2019	$29.49
	CES 34	02/07/2019	$92.90
	THE HOME DEPOT #8913	02/14/2019	$55.63
	THE HOME DEPOT 8913	02/19/2019	$84.67
	CES 34	02/21/2019	$14.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	LOWES #00416	02/23/2019	$69.62
	CITY TRUE VALUE HARDWARE	02/27/2019	$16.59
			$761.73
JERRY THOMPSON	ADVANCE AUTO PARTS 6925	02/12/2019	$7.37
	ADVANCE AUTO PARTS 6925	02/12/2019	$12.18
			$19.55
JESSE E. SESSIONS	CAMFIL USA INC	02/08/2019	$2,296.08
	TRAFFIC AND ZAP SUPPLY	02/11/2019	$1,510.12
	ATSI INC	02/19/2019	$659.44
	LOWES #00385	02/25/2019	$52.88
	LOWES #00499	02/26/2019	$28.85
			$4,547.37
JESSICA C. TAYLOR	ATKINSONS DISCOUNT AUTO P	01/31/2019	$69.01
	HILLS MACHINERY	02/01/2019	$190.57
	AUTO PARTS SERVICE INC	02/05/2019	$13.99
	CEDAR LANE SUPPLY INC	02/05/2019	$37.73
	CEDAR LANE SUPPLY INC	02/05/2019	$356.38
	AUTO PARTS SERVICE INC	02/06/2019	$34.01
	AUTO PARTS SERVICE INC	02/06/2019	$8.83
	AUTO PARTS SERVICE INC	02/08/2019	$89.29
	AUTO PARTS SERVICE INC	02/11/2019	$17.56
	KIMBALL MIDWEST	02/12/2019	$176.23
	AUTO PARTS SERVICE INC	02/13/2019	$8.78
	AUTO PARTS SERVICE INC	02/14/2019	$91.37
	AUTO PARTS SERVICE INC	02/14/2019	$5.71
	DOUGLAS MACHINE SHOP INC	02/14/2019	$355.42
	AUTO PARTS SERVICE INC	02/20/2019	$51.51
	DOUGLAS MACHINE SHOP INC	02/20/2019	$43.47
	AUTO PARTS SERVICE INC	02/25/2019	$9.48
	OREILLY AUTO 5178	02/25/2019	$30.95
	LAWSON PRODUCTS	02/25/2019	$241.24
	AUTO PARTS SERVICE INC	02/25/2019	$38.55
	AUTO PARTS SERVICE INC	02/26/2019	$21.08
	INTERNATIONAL INDUSTRIES	02/26/2019	$880.00
	AUTO PARTS SERVICE INC	02/27/2019	$10.53
	AUTO PARTS SERVICE INC	02/27/2019	$4.92
			$2,786.61
JIMMY C PAYTON	AUTOMOTIVE SER61010021	01/29/2019	$726.90
	TRACTOR-SUPPLY-CO #0440	01/31/2019	$481.49
	MCI SUPPLY-EASLEY INC	02/05/2019	$240.00
	ANDERSON AUTO GLASS CTR	02/08/2019	$533.12
	NAPA AUTO PARTS 0000905	02/12/2019	$13.75
	NAPA AUTO PARTS 0000905	02/12/2019	$5.02
	WESTAR TIRE & ALIGNMENT	02/11/2019	$198.55
	GREENVILLE INDUST RUBBER	02/13/2019	$469.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	IN SUPERIOR HYDRAULIC AN	02/13/2019	$160.50
	CLEMSON AUTO PARTS	02/13/2019	$42.61
	NAPA AUTO PARTS 0000905	02/13/2019	$74.85
	INTERSTATE BATTERIES SYST	02/14/2019	$362.15
	WESTAR TIRE & ALIGNMENT	02/13/2019	$257.17
	CLEMSON AUTO PARTS	02/14/2019	$87.37
	NAPA AUTO PARTS 0000905	02/14/2019	$111.31
	AUTOMOTIVE SER61010021	02/14/2019	$2,308.05
	OLD STONE TRACTOR	02/15/2019	$48.32
	NAPA AUTO PARTS 0000905	02/19/2019	$36.33
	NAPA AUTO PARTS 0000905	02/19/2019	$37.30
	NAPA AUTO PARTS 0000905	02/19/2019	$62.06
	CLEMSON AUTO PARTS	02/19/2019	$91.95
	ANDERSON FORD PARTS/SRVC	02/19/2019	$309.70
	CAROLINA INTL TRUCKS	02/19/2019	$87.39
	GERALD'S RADIATOR	02/19/2019	$75.00
	MCI SUPPLY-EASLEY INC	02/19/2019	$434.50
	OLD STONE TRACTOR	02/19/2019	$1,033.80
			$8,288.95
JIMMY D. LEONARD	FASTENAL COMPANY01	01/31/2019	$121.66
	ALTMAN TRACTOR CO OF CON	01/31/2019	$82.73
	CONWAY AUTO PARTS	01/31/2019	$73.61
	BLANCHARD MACHINERY	01/31/2019	$60.88
	CONWAY AUTO PARTS	02/01/2019	$28.03
	CONWAY AUTO PARTS	02/01/2019	$30.99
	THE UPS STORE #2633	02/01/2019	$142.93
	PARTS AUTOMOTIVE LLC	01/31/2019	$53.75
	CONWAY AUTO PARTS	02/04/2019	$10.55
	CONWAY AUTO PARTS	02/05/2019	$79.87
	GRAINGER	02/05/2019	$3.88
	GRAINGER	02/05/2019	$3.88
	GRAINGER	02/05/2019	$3.88
	GRAINGER	02/05/2019	$3.88
	GRAINGER	02/05/2019	$3.88
	CONWAY AUTO PARTS	02/05/2019	$23.78
	GRAINGER	02/05/2019	$3.88
	CONWAY AUTO PARTS	02/05/2019	$71.77
	CONWAY AUTO PARTS	02/06/2019	$135.26
	BLANCHARD MACHINERY	02/06/2019	$106.34
	CONWAY AUTO PARTS	02/06/2019	$23.78
	WALKER'S TRUE VALUE HARD	02/06/2019	$21.86
	CONWAY AUTO PARTS	02/06/2019	$3.14
	CONWAY AUTO PARTS	02/06/2019	$3.14
	UFIRST LAUNDRY SVCS	02/06/2019	$73.33
	SQUEAKYS	02/08/2019	$85.00
	CONWAY AUTO PARTS	02/08/2019	$3.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	02/08/2019	$56.87
	SQUEAKYS	02/08/2019	$80.00
	ALTMAN TRACTOR CO OF CON	02/08/2019	$59.94
	CONWAY AUTO PARTS	02/08/2019	$8.69
	CONWAY AUTO PARTS	02/08/2019	$343.12
	CONWAY AUTO PARTS	02/11/2019	$16.87
	CONWAY AUTO PARTS	02/11/2019	$3.14
	CONWAY AUTO PARTS	02/11/2019	$7.35
	CONWAY AUTO PARTS	02/11/2019	$48.42
	ALAMO INDUSTRIAL	02/11/2019	$655.42
	CONWAY AUTO PARTS	02/12/2019	$132.76
	CUMMINS INC - L7	02/12/2019	$10.73
	CONWAY AUTO PARTS	02/14/2019	$4.67
	CONWAY AUTO PARTS	02/14/2019	$71.92
	CUMMINS INC - L7	02/14/2019	$705.25
	CONWAY AUTO PARTS	02/15/2019	$430.92
	CONWAY AUTO PARTS	02/19/2019	$5.77
	CONWAY AUTO PARTS	02/20/2019	$24.79
	CONWAY AUTO PARTS	02/20/2019	$67.92
	CONWAY AUTO PARTS	02/20/2019	$56.24
	CONWAY AUTO PARTS	02/21/2019	$47.40
	BTS #58	02/20/2019	$487.99
	SQUEAKYS	02/20/2019	$200.00
	UFIRST LAUNDRY SVCS	02/21/2019	$73.33
	CONWAY AUTO PARTS	02/22/2019	$215.95
	BLANCHARD MACHINERY	02/22/2019	$648.00
	CONWAY AUTO PARTS	02/25/2019	$123.42
	CONWAY FORD	02/26/2019	$203.66
	BTS #58	02/25/2019	$95.64
	CONWAY AUTO PARTS	02/26/2019	$227.27
	CONWAY AUTO PARTS	02/27/2019	$33.89
	CONWAY AUTO PARTS	02/27/2019	$71.97
	CONWAY AUTO PARTS	02/27/2019	$70.32
	CONWAY AUTO PARTS	02/27/2019	$113.64
			$6,662.18
JIMMY S WILLIAMSON	TYLER BROTHERS	02/11/2019	$125.00
	LOWES #00499	02/20/2019	$119.21
	LOWES #00499	02/22/2019	$3.52
			$247.73
JO A SHARPE	ANDREWS SMALL ENGINES	01/31/2019	$68.04
	SIMPSON ACE HDWE	02/05/2019	$1.62
	COAST 2 COAST ENVIRONME	02/05/2019	$751.95
	SIMPSON ACE HDWE	02/05/2019	$16.75
	AUTO PARTS OF SUMTER INC	02/06/2019	$8.61
	SAFETY KLEEN CORP	02/06/2019	$281.70
	SIMPSON ACE HDWE	02/08/2019	$16.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	HOSE & EQUIPMENT	02/08/2019	$71.49
	AUTO PARTS OF SUMTER INC	02/11/2019	$31.62
	AUTO PARTS OF SUMTER INC	02/12/2019	$27.40
	AUTO PARTS OF SUMTER INC	02/14/2019	$38.50
	TRUCK SUPPLY COMPANY O	02/13/2019	$162.57
	NAPA AUTO 022008	02/21/2019	$24.73
	AUTO PARTS OF SUMTER INC	02/22/2019	$5.40
	NAPA AUTO 022008	02/22/2019	$7.46
	ZEP SALES AND SERVICE	02/22/2019	$812.92
	TRUCK SUPPLY COMPANY O	02/25/2019	$83.11
	SOUTHERN	02/26/2019	$1,397.20
	AUTO PARTS OF SUMTER INC	02/27/2019	$8.20
	DIVERSIFIED RECYCLING	02/26/2019	$62.55
	NAPA AUTO 022008	02/27/2019	$53.73
	NAPA AUTO 022008	02/27/2019	$23.89
	DIVERSIFIED RECYCLING	02/26/2019	$449.00
	HYMAN PAPER & CHEMICAL	02/27/2019	$292.29
			$4,696.87
JOAN H DAVIS	SIMPSONS ACE HDWE	02/11/2019	$125.00
	SIMPSONS ACE HDWE	02/20/2019	$125.00
	FORMS AND SUPPLY - AOPD	02/25/2019	$107.37
			$357.37
JOESPH D. EVANS	HOME BUILDERS SUPPLY CO I	02/08/2019	$21.36
			$21.36
JOHN A. KLEIN	FASTENAL COMPANY01	02/04/2019	$49.41
	LOWES #01705	02/05/2019	$19.07
	THE HOME DEPOT 1121	02/04/2019	$264.72
	FASTENAL COMPANY01	02/06/2019	$60.30
	LOWES #01004	02/07/2019	$16.07
	FASTENAL COMPANY01	02/12/2019	$1,414.22
	LOWES #01705	02/15/2019	$72.34
	FASTENAL COMPANY01	02/15/2019	$131.60
	CONWAY AUTO PARTS	02/27/2019	$53.82
	FASTENAL COMPANY01	02/27/2019	$601.67
			$2,683.22
JOHN B. STEPHENSON	CITY TRUE VALUE HARDWARE	01/31/2019	$10.97
			$10.97
JOHN C TAYLOR	TRACTOR SUPPLY CO #1708	02/13/2019	$205.18
	CVS/PHARMACY #07508	02/27/2019	$44.14
			$249.32
JOHN D MAGNI	THE HOME DEPOT #1112	01/31/2019	$51.74
			$51.74
JOHN D. BEACH	SANDERS SUPPLY CO	02/08/2019	$9.49
	LOWES #00559	02/22/2019	$50.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D. BEACH	KORMAN SIGNS INC	02/22/2019	$382.41
	ONE SOURCE	02/22/2019	$516.63
			$958.82
JOHN F. CARMICHAEL	ACADEMY SPORTS #196	02/01/2019	$86.39
	DSI METALS	02/01/2019	$149.53
	MIKE REICHENBACH FORD LI	02/04/2019	$946.82
	LLOYDS AUTO CENTER	02/04/2019	$365.97
	ALTMAN TRACTOR & EQUIPME	02/05/2019	$538.88
	ALTMAN TRACTOR & EQUIPME	02/05/2019	$18.18
	BELLINGER PARTS 0009130	02/07/2019	$136.91
	BELLINGER PARTS 0009130	02/08/2019	$252.45
	BELLINGER PARTS 0009130	02/11/2019	$207.71
	FASTENAL COMPANY01	02/11/2019	$612.35
	BTS #16	02/11/2019	$203.41
	BTS #16	02/12/2019	$45.46
	BELLINGER PARTS 0009130	02/14/2019	$46.67
	ALTMAN TRACTOR & EQUIPME	02/14/2019	$1,261.11
	S E FARM EQUIPMENT CO	02/13/2019	$232.73
	BELLINGER PARTS 0009130	02/14/2019	$9.39
	FASTENAL COMPANY01	02/15/2019	$30.86
	BELLINGER PARTS 0009130	02/15/2019	$100.76
	DIESEL SPECIALIST	02/20/2019	$2,400.00
	CROSSROADS LUMBERTON FORD	02/20/2019	$142.23
	BLANCHARD MACHINERY	02/21/2019	$2,472.30
	BELLINGER PARTS 0009130	02/21/2019	$39.91
	BELLINGER PARTS 0009130	02/21/2019	$268.15
	BELLINGER PARTS 0009130	02/21/2019	$16.78
	SPARROW & KENNEDY TRACTOR	02/20/2019	$80.73
	FASTENAL COMPANY01	02/22/2019	$327.29
	BTS #16	02/22/2019	$39.51
	BELLINGER PARTS 0009130	02/22/2019	$128.30
	BELLINGER PARTS 0009130	02/22/2019	$32.44
	HARBOR FREIGHT TOOLS 120	02/22/2019	$21.59
	MIKE REICHENBACH FORD LI	02/25/2019	$374.31
	CAROLINA INTL TRUCKS	02/25/2019	$83.02
	CAROLINA INTL TRUCKS	02/25/2019	$316.44
	PROFESSIONAL HYDRAULICS	02/25/2019	$47.74
			$12,036.32
JOHN P POORE	PUBLIX #656	01/31/2019	$4.50
	PUBLIX #656	02/02/2019	$4.50
	PUBLIX #656	02/03/2019	$9.00
	PUBLIX #656	02/01/2019	$4.50
	PUBLIX #656	02/04/2019	$4.50
	PUBLIX #656	02/05/2019	$4.50
	PUBLIX #656	02/06/2019	$4.50
	PUBLIX #656	02/07/2019	$4.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	02/10/2019	$9.00
	PUBLIX #656	02/11/2019	$4.50
	PUBLIX #656	02/12/2019	$3.00
	PUBLIX #656	02/13/2019	$4.50
	PUBLIX #656	02/14/2019	$4.50
	PUBLIX #656	02/15/2019	$4.50
	PUBLIX #1095	02/16/2019	$4.50
	PUBLIX #656	02/17/2019	$9.00
	PUBLIX #656	02/18/2019	$4.50
	PUBLIX #656	02/19/2019	$4.50
	PUBLIX #1095	02/20/2019	$6.00
	PUBLIX #656	02/21/2019	$4.50
	PUBLIX #656	02/22/2019	$4.50
	PUBLIX #656	02/24/2019	$9.00
	PUBLIX #1095	02/23/2019	$4.50
	PUBLIX #656	02/25/2019	$4.50
	PUBLIX #656	02/26/2019	$4.50
	PUBLIX #656	02/27/2019	$4.50
			$135.00
JOHN T DANIELS	LONG TRAILER	01/31/2019	$971.78
	BLUE EAGLE RENTALS INC	01/31/2019	$519.06
	ASCENDUM PIEDMONT 216	01/31/2019	$846.98
	LEE TRANSPORT EQUIPMENT	02/01/2019	$115.56
	GRAINGER	02/01/2019	$17.42
	GRAINGER	02/01/2019	$13.53
	BLANCHARD EQUIPMENT - NE	02/01/2019	$136.33
	THE HOLLOWAY COMPANY	02/01/2019	$201.71
	HARBOR FREIGHT TOOLS 532	02/01/2019	$68.37
	GRAINGER	02/01/2019	$217.50
	GRAINGER	02/01/2019	$140.53
	TRACTOR SUPPLY #1444	02/04/2019	$17.11
	ASCENDUM PIEDMONT 216	02/04/2019	$368.03
	BLANCHARD EQUIPMENT - NE	02/05/2019	$136.33
	CAROLINA INTL TRUCKS	02/06/2019	$184.96
	BLANCHARD EQUIPMENT - NE	02/05/2019	$389.96
	LEE TRANSPORT EQUIPMENT	02/07/2019	$130.54
	LEE TRANSPORT EQUIPMENT	02/08/2019	$25.68
	TRACTOR SUPPLY #1444	02/08/2019	$8.01
	BLANCHARD EQUIPMENT - NE	02/08/2019	$242.95
	ROBERTSONS ACE	02/08/2019	$38.50
	LEE TRANSPORT EQUIPMENT	02/13/2019	$127.87
	TRACTOR SUPPLY #1444	02/14/2019	$21.39
	BLANCHARD MACHINERY	02/25/2019	$84.63
			$5,024.73
JOHN W BACKSTROM	LOWES #00639	02/14/2019	$18.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$18.33
JOHNETTA ROSS	TC Southatlantic Inc	02/04/2019	$110.16
	CINTAS 60A SAP	02/06/2019	$181.96
	PARKS AUTO PARTS-MC	02/06/2019	$31.32
	BOX DISTRIBUTING, LLC	02/08/2019	$363.01
	PARKS AUTO PARTS-MC	02/11/2019	$10.68
	PARKS AUTO PARTS-MC	02/12/2019	$10.68
	PARKS AUTO PARTS-MC	02/12/2019	$10.68
	BERKELEY PAPER COMPANY	02/13/2019	$103.42
	NAPA AUTO SUPPLY	02/13/2019	$86.31
	PARKS AUTO PARTS-MC	02/13/2019	$23.36
	PARKS AUTO PARTS-MC	02/14/2019	$10.68
	PARKS AUTO PARTS-MC	02/14/2019	$18.45
			$960.71
JOHNNY MOSES	SPARROW & KENNEDY TRACTOR	02/26/2019	$1,649.59
			$1,649.59
JON T GREER	OFFICE DEPOT #2233	02/21/2019	$246.84
			$246.84
JON W KANGAS	DILLON SUPPLY COMPANY	01/30/2019	$52.41
	LE BLEU ENTERPRISES	02/01/2019	$48.11
	LOWES #00559	02/07/2019	$57.67
	AMERICAN DYNAMICS LLC	02/06/2019	$1,780.52
	UPS (800) 811-1648	02/11/2019	$21.18
	LOVE CHEVROLET 2 QUICK LU	02/19/2019	$1,397.68
			$3,357.57
JONATHAN R. VAUGHN	NEWTON SHOES	02/06/2019	$125.00
	LOWES #03050	02/11/2019	$129.43
	LOWES #00728	02/13/2019	$80.23
	ARC3 GASES 125	02/13/2019	$270.49
	SUNBELT RENTALS #514	02/14/2019	$567.96
	STEC EQUIPMENT	02/15/2019	$104.04
	LOWES #00728	02/27/2019	$212.78
	NEWTON SHOES	02/27/2019	$125.00
	NEWTON SHOES	02/27/2019	$125.00
			$1,739.93
JOSE L ALMEIDA	GUARANTEED SUPPLY CO11	02/08/2019	$82.08
	A-Z LAWNMOWER PARTS	02/21/2019	$131.96
	SEABER & AIKEN INC	02/27/2019	$2,431.30
			$2,645.34
JOSEF W. SPENCER	VERIZON WRLS P2595-01	02/21/2019	$42.79
			$42.79
JOSEPH A TURNER	BTS #24	01/30/2019	$380.62
	BTS #24	01/30/2019	$357.62
	FLORENCE HYDRAULICS	01/31/2019	$51.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	ALCAM INC	01/30/2019	$190.62
	BTS #24	02/01/2019	$472.20
	BELLINGER PARTS 0011600	02/05/2019	$88.28
	MIDLANDS SPECIALTY	02/05/2019	$538.38
	FLORENCE HYDRAULICS	02/05/2019	$141.00
	AGRI SUPPLY - FLORENCE	02/06/2019	$26.43
	RACEWAY FORD OF DARLINGTO	02/06/2019	$131.62
	TRIPLE T FLORENCE	02/05/2019	$182.74
	FLORENCE HYDRAULICS	02/07/2019	$310.60
	ALTMAN TRACTOR & EQUIPME	02/07/2019	$52.39
	BTS #24	02/06/2019	$50.00
	BTS #24	02/08/2019	$60.80
	BTS #24	02/08/2019	$152.00
	BTS #24	02/08/2019	$62.50
	DOCS AUTO GLASS	02/07/2019	$462.52
	FLORENCE HYDRAULICS	02/08/2019	$987.48
	MIDLANDS MACHINERY INC	02/08/2019	$667.70
	ALTMAN TRACTOR & EQUIPME	02/11/2019	$556.07
	BTS #12	02/11/2019	$45.19
	BTS #24	02/11/2019	$1,011.89
	BTS #12	02/11/2019	$41.86
	KING CADILLAC	02/13/2019	$356.53
	CLASSIC FORD LINC COLUM	02/13/2019	$795.31
	AGRI SUPPLY - FLORENCE	02/14/2019	$10.75
	CAROLINA INTL TRUCKS	02/14/2019	$148.14
	ALTMAN TRACTOR & EQUIPME	02/14/2019	$137.25
	BTS #24	02/15/2019	$1,846.06
	CAROLINA INTL TRUCKS	02/15/2019	$520.55
	TRIPLE T FLORENCE	02/14/2019	$18.69
	BTS #24	02/18/2019	$210.13
	FLORENCE HYDRAULICS	02/19/2019	$225.37
	POSTONS TRAILER REPAIR	02/19/2019	$154.61
	ALTMAN TRACTOR & EQUIPME	02/19/2019	$166.32
	MIKE REICHENBACH FORD LI	02/20/2019	$495.70
	CAROLINA INTL TRUCKS	02/20/2019	$44.27
	MIDLANDS MACHINERY INC	02/20/2019	$759.65
	KING CADILLAC	02/21/2019	$203.30
	BTS #12	02/20/2019	$35.14
	BTS #12	02/20/2019	$50.43
	HILLS MACHINERY	02/21/2019	$246.56
	BTS #24	02/21/2019	$40.64
	BTS #24	02/22/2019	$40.64
	ALTMAN TRACTOR & EQUIPME	02/25/2019	$125.93
	KING CADILLAC	02/25/2019	$54.95
	KING CADILLAC	02/26/2019	$223.41
	AGRI SUPPLY - FLORENCE	02/26/2019	$32.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	02/26/2019	$33.60
	BTS #24	02/25/2019	$55.38
	BTS #24	02/25/2019	$25.00
	BELLINGER PARTS 0011600	02/27/2019	$108.46
			$14,187.02
JOSEPH G GAINEY	BLANCHARD EQUIPMENT - AI	01/30/2019	$418.99
	NOR NORTHERN TOOL	01/31/2019	$841.32
	TRACTOR SUPPLY CO #1708	01/31/2019	$18.89
	OREILLY AUTO #4487	02/01/2019	$51.82
	OREILLY AUTO #4487	02/01/2019	$51.82
	TRACTOR SUPPLY CO #1708	02/01/2019	$48.14
	COLUMBIA TRUCK CENTER	02/01/2019	$243.05
	NAPA AUTO PARTS 0020619	02/04/2019	$23.33
	TRACTOR SUPPLY CO #1708	02/04/2019	$210.59
	NAPA AUTO PARTS 0020619	02/04/2019	$50.38
	GRAINGER	02/05/2019	$91.43
	TRACTOR SUPPLY CO #1708	02/05/2019	$18.33
	NAPA AUTO PARTS 0020619	02/05/2019	$47.19
	CUMMINS INC - K9	02/06/2019	$1,519.49
	JET VAC EQUIPMENT COMPAN	02/08/2019	$282.72
	NAPA AUTO PARTS 0020619	02/11/2019	$156.44
	NAPA AUTO PARTS 0020619	02/11/2019	$17.56
	NAPA AUTO PARTS 0020619	02/11/2019	$185.26
	NAPA AUTO PARTS 0020619	02/11/2019	$15.68
	NAPA AUTO PARTS 0020619	02/11/2019	$19.66
	TRACTOR SUPPLY CO #1708	02/12/2019	$35.58
	LEE TRANSPORT EQUIPMENT	02/12/2019	$191.70
	NAPA AUTO PARTS 0020619	02/12/2019	$52.12
	WELDINGSUPPLIESIOC WELD	02/12/2019	$610.20
	BLANCHARD EQUIPMENT - AI	02/12/2019	$114.53
	NAPA AUTO PARTS 0020619	02/14/2019	$50.03
	FLINT EQUIP W COLUMBIA	02/15/2019	$1,053.93
	NAPA AUTO PARTS 0020619	02/15/2019	$9.21
	NAPA AUTO PARTS 0020619	02/15/2019	$57.96
	HALL MANUFACTURING	02/15/2019	$1,217.00
	TRACTOR SUPPLY CO #1708	02/15/2019	$107.98
	HALL MANUFACTURING	02/15/2019	$2,052.20
	HILLS MACHINERY	02/18/2019	$663.39
	SIMPLEXGRINNELL	02/20/2019	$54.00
	WM SUPERCENTER #795	02/19/2019	$32.21
	DIVERSIFIED RECYCLING	02/19/2019	$27.90
	BLANCHARD MACHINERY	02/21/2019	$612.70
	TRACTOR SUPPLY CO #1708	02/22/2019	$30.05
	MOTION INDUSTRIES GA21	02/22/2019	$1,030.46
	LEE TRANSPORT EQUIPMENT	02/22/2019	$260.09
	CLASSIC FORD LINC COLUM	02/25/2019	$297.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	02/25/2019	$139.96
	NAPA AUTO PARTS 0020619	02/25/2019	$112.55
	NAPA AUTO PARTS 0020619	02/25/2019	$51.47
	CUMMINS INC - K9	02/25/2019	$159.79
	NAPA AUTO PARTS 0020619	02/26/2019	$21.33
	NAPA AUTO PARTS 0020619	02/26/2019	$9.47
	BLANCHARD EQUIPMENT - AI	02/26/2019	$279.34
			$13,646.66
JOSEPH L. BAGGETT III	BARNARD TIRE CO	01/31/2019	$288.47
	LOVE CHEVROLET PARTS AND	01/31/2019	$119.43
	LOWES #01521	02/01/2019	$24.02
	FREIGHTLINER OF SAVANNAH	02/01/2019	$128.81
	RANDEL'S LAWNMOWERS EQUI	02/01/2019	$12.72
	AUTO PARTS OF BEAUFORT	02/01/2019	$192.40
	SQ AUTO GLASS MAST	02/04/2019	$379.60
	AUTO PARTS OF BEAUFORT	02/04/2019	$7.37
	AUTO PARTS OF BEAUFORT	02/04/2019	$4.20
	AUTO PARTS OF BEAUFORT	02/05/2019	$13.54
	AUTO PARTS OF BEAUFORT	02/05/2019	$16.07
	AUTO PARTS OF BEAUFORT	02/05/2019	$11.29
	JET VAC EQUIPMENT COMPAN	02/04/2019	$1,346.46
	AUTO PARTS OF BEAUFORT	02/05/2019	$16.45
	AUTO PARTS OF BEAUFORT	02/05/2019	$13.54
	BARNARD TIRE CO	02/06/2019	$724.69
	AUTO PARTS OF BEAUFORT	02/07/2019	$121.67
	AUTO PARTS OF BEAUFORT	02/07/2019	$45.07
	LEE TRANSPORT EQUIPMENT	02/07/2019	$195.26
	LEE TRANSPORT EQUIPMENT	02/07/2019	$265.55
	ROBERTS INTERNATIONAL	02/07/2019	$451.33
	AUTO PARTS OF BEAUFORT	02/08/2019	$7.59
	AUTO PARTS OF BEAUFORT	02/08/2019	$132.08
	ROBERTS INTERNATIONAL	02/11/2019	$54.70
	ROBERTS TRUCK CENTER,I	02/11/2019	$812.13
	MIDLANDS MACHINERY INC	02/12/2019	$472.12
	AUTO PARTS OF BEAUFORT	02/12/2019	$10.73
	AUTO PARTS OF BEAUFORT	02/12/2019	$35.23
	AUTO PARTS OF BEAUFORT	02/12/2019	$13.22
	LEE TRANSPORT EQUIPMENT	02/13/2019	$82.68
	AUTO PARTS OF BEAUFORT	02/13/2019	$273.42
	AUTO PARTS OF BEAUFORT	02/13/2019	$7.10
	AUTO PARTS OF BEAUFORT	02/13/2019	$44.37
	AUTO PARTS OF BEAUFORT	02/13/2019	$13.77
	AUTO PARTS OF BEAUFORT	02/14/2019	$24.16
	AUTO PARTS OF BEAUFORT	02/14/2019	$19.62
	FLINT EQUIP SAVANNAH	02/14/2019	$365.91
	BLANCHARD MACHINERY	02/15/2019	$2,091.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	FREIGHTLINER OF SAVANNAH	02/14/2019	$111.10
	AUTO PARTS OF BEAUFORT	02/19/2019	$160.47
	AUTO PARTS OF BEAUFORT	02/19/2019	$24.16
	AUTO PARTS OF BEAUFORT	02/20/2019	$49.14
	AUTO PARTS OF BEAUFORT	02/21/2019	$48.91
	AUTO PARTS OF BEAUFORT	02/21/2019	$5.10
	AUTO PARTS OF BEAUFORT	02/21/2019	$2.67
	AUTO PARTS OF BEAUFORT	02/22/2019	$186.63
			$9,426.61
JOSHUA K ROWE	FLEETPRIDE316	01/31/2019	$247.29
	THE HOME DEPOT #1104	01/31/2019	$921.73
	THE HOME DEPOT #1127	01/31/2019	$99.91
	Adams Products 30G Greenv	02/04/2019	$413.15
	THE TOOL SHED	02/04/2019	$9.66
	THE HOME DEPOT #1104	02/04/2019	$254.69
	FERGUSON ENT 1560	02/06/2019	$241.68
	THE HOME DEPOT #1124	02/05/2019	$50.35
	THE HOME DEPOT #1127	01/28/2019	$520.23
	THE HOME DEPOT #1127	02/06/2019	$304.99
	CLINE HOSE AND HYDRAULICS	02/07/2019	$161.00
	HANSON SW CORPORATE	02/07/2019	$259.46
	THE HOME DEPOT #1127	02/08/2019	$53.00
	NORTHERN TOOL EQUIPMNT	02/07/2019	$360.29
	THE HOME DEPOT #1127	02/07/2019	$73.56
	LOWES #00469	02/11/2019	$299.59
	AG PRO WILLIAMSTON 010115	02/11/2019	$32.83
	NORRIS SUPPLY	02/11/2019	$121.53
	HARRISONS WORKWEAR MAULDI	02/12/2019	$125.00
	THE HOME DEPOT #1104	02/11/2019	$345.83
	LANDSCAPERS SUPPLY OF GR	02/12/2019	$506.48
	CAROLINA CHAIN & CABLE DU	02/11/2019	$256.80
	PICKENS CULVERT AND PIPE	02/12/2019	$364.66
	THE HOME DEPOT #1104	02/11/2019	$210.92
	THE HOME DEPOT #1104	02/11/2019	$159.87
	THE HOME DEPOT #1104	02/13/2019	$427.84
	SPECIALTY STEELS INC	02/14/2019	$402.85
	THE HOME DEPOT #1127	02/13/2019	$60.29
	USPS PO 4536260275	02/15/2019	$13.70
	THE HOME DEPOT #1127	02/14/2019	$302.20
	AMERICAN INDUSTRIES INC	02/19/2019	$635.75
	USDA APHIS ACT HLDR	02/20/2019	$36.82
	EAR PLUG SUPERSTORE	02/20/2019	$589.19
	THE HOME DEPOT #1104	02/19/2019	$21.13
	USPS PO 4536260275	02/25/2019	$13.70
	USPS PO 4536260275	02/26/2019	$55.00
			$8,952.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE R GARDNER	USPS PO 4536250273	02/21/2019	$6.85
			$6.85
JULIE DEESE	FORMS AND SUPPLY - AOPD	01/30/2019	$43.39
			$43.39
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	02/26/2019	$137.85
			$137.85
JUSTIN L POWELL	AGRI SUPPLY - FLORENCE	02/21/2019	$159.74
	BAXLEY TIRE SERVICE INC	02/26/2019	$20.00
			$179.74
JUSTIN L TRAPP	CAROLINA SUPPLYHOUSE INC	02/13/2019	$25.45
			$25.45
KAREN S CUMALANDER	USPS PO 4562200108	01/31/2019	$55.00
	FORMS AND SUPPLY - AOPD	02/04/2019	$93.04
	FORMS AND SUPPLY - AOPD	02/05/2019	$42.77
	RED WING SHOE STORE #1	02/21/2019	$125.00
	TYLER BROTHERS	02/21/2019	$125.00
			$440.81
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	02/06/2019	$28.62
	FORMS AND SUPPLY - AOPD	02/11/2019	$63.32
			$91.94
KATHY NELSON	USPS PO 4514870247	01/31/2019	$5.50
			$5.50
KAY S THOMPSON	BISHOP TIRES INC	02/05/2019	$436.97
	NAPA AUTO PARTS OF L	02/04/2019	$15.60
	BISHOP TIRES INC	02/05/2019	$285.02
	THE HOLLOWAY COMPANY	02/06/2019	$74.90
	THOM CHEM INC	02/06/2019	$479.40
	NAPA AUTO PARTS OF L	02/08/2019	$65.48
	PIEDMONT FIRE EXTINGUISHE	02/08/2019	$507.92
	BISHOP TIRES INC	02/08/2019	$228.32
	GYRO-TRAC CORPORATION	02/11/2019	$970.79
	FIRMIN FORD INC.	02/12/2019	$99.88
	FIRMIN FORD INC.	02/12/2019	$119.80
	FIRMIN FORD INC.	02/12/2019	$49.74
	AIRGAS SOUTH	02/12/2019	$644.13
	BISHOP TIRES INC	02/12/2019	$52.76
	SMITH CHEVROLET	02/13/2019	$252.93
	FORMS AND SUPPLY - AOPD	02/11/2019	$40.47
	FASTENAL COMPANY01	02/14/2019	$91.19
	THE HOLLOWAY COMPANY	02/15/2019	$667.40
	NAPA AUTO PARTS OF L	02/15/2019	$11.76
	L AND L OFFICE SUPPLY	02/14/2019	$21.13
	DYNA	02/15/2019	$406.00
	FASTENAL COMPANY01	02/19/2019	$58.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	BISHOP TIRES INC	02/19/2019	$117.46
	FASTENAL COMPANY01	02/19/2019	$5.05
	FASTENAL COMPANY01	02/19/2019	$339.58
	GRAINGER	02/20/2019	$378.74
	AGRI DIRECT INC	02/20/2019	$237.10
	GRAINGER	02/21/2019	$62.75
			$6,720.55
KAYLA M. CARTER	DOLLAR TREE	02/20/2019	$6.42
			$6.42
KEITH C MELVIN	AMZN Mktp US MI85E5G92	02/27/2019	$15.72
			$15.72
KELLEY A HARRISON	WM SUPERCENTER #638	02/25/2019	$36.04
			$36.04
KENNETH C WILLIAMS	PALMETTO BUILDING SUPPLY	02/14/2019	$17.74
	BLACKS SUPPLY	02/20/2019	$61.40
			$79.14
KENNETH D. COOPER	MOMAR, INC	02/01/2019	$1,102.05
	ALTMAN TRACTOR & EQUIPME	02/06/2019	$133.65
	CAR QUEST	02/06/2019	$231.25
	FLINT EQUIP ANDREWS	02/07/2019	$193.19
	CAR QUEST	02/13/2019	$61.56
	PRAXAIR DIST INC 70622	02/12/2019	$76.33
	FEAGIN TIRE OF KINGSTREE	02/14/2019	$73.88
	FOXWORTHS TIRE & AUTO	02/15/2019	$59.00
	CAR QUEST	02/19/2019	$420.30
	BLANCHARD MACHINERY	02/20/2019	$438.68
	CAR QUEST	02/20/2019	$239.73
	STUCKEY BROS 0029718	02/21/2019	$57.26
	PALMETTO CHEVROLET CO INC	02/20/2019	$1,300.00
	CAR QUEST	02/22/2019	$138.91
	CAR QUEST	02/22/2019	$133.12
	BIG STATE INDUST SPPLY	02/22/2019	$159.90
	HASELDEN BROTHERS FORD	02/25/2019	$45.77
	CAR QUEST	02/25/2019	$330.07
	FEAGIN TIRE OF KINGSTREE	02/26/2019	$40.00
	CAR QUEST	02/27/2019	$138.11
	LEE TRANSPORT EQUIPMENT	02/27/2019	$445.05
	COX BROTHERS INC.	02/27/2019	$170.00
			$5,987.81
KENNETH LEE	AMC DIXIANA	02/04/2019	$938.85
	AMC DIXIANA	02/06/2019	$821.60
	LOWES #00433	02/06/2019	$90.72
			$1,851.17
KENNETH R. COLLINS	FASTENAL COMPANY01	01/31/2019	$167.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R. COLLINS	GRAINGER	02/01/2019	$603.23
	WM SUPERCENTER #1030	02/22/2019	$29.98
	FASTENAL COMPANY01	02/22/2019	$49.59
			$849.97
KENNETH W BRYANT	OREILLY AUTO #1442	01/31/2019	$155.33
	OREILLY AUTO #1442	01/31/2019	$376.61
	A1 TIRE OF ABBEVILLE LLC	01/31/2019	$210.54
	LOWES #00518	02/05/2019	$26.70
	ALCAM INC	02/05/2019	$1,368.00
	GEORGE BALLENTINE FORD	02/07/2019	$399.89
	OREILLY AUTO #1442	02/07/2019	$40.18
	ADVANCE AUTO PARTS 5690	02/07/2019	$60.13
	SONYS AUTO PARTS	02/07/2019	$3.21
	HARBOR FREIGHT TOOLS 532	02/07/2019	$166.66
	ADVANCE AUTO PARTS 5690	02/08/2019	$40.24
	ADVANCE AUTO PARTS 5690	02/08/2019	$128.34
	OREILLY AUTO #1442	02/08/2019	$291.66
	A1 TIRE OF ABBEVILLE LLC	02/08/2019	$676.36
	SONYS AUTO PARTS	02/11/2019	$17.54
	ADVANCE AUTO PARTS 5690	02/11/2019	$8.01
	A1 TIRE OF ABBEVILLE LLC	02/12/2019	$431.18
	ADVANCE AUTO PARTS 5690	02/13/2019	$10.97
	ADVANCE AUTO PARTS 5690	02/13/2019	$123.22
	OREILLY AUTO #1442	02/13/2019	$6.22
	HARBOR FREIGHT TOOLS 532	02/13/2019	$21.39
	LOWES #00518	02/19/2019	$222.37
	FASTENAL COMPANY01	02/19/2019	$1,377.84
	A1 TIRE OF ABBEVILLE LLC	02/20/2019	$218.42
	ADVANCE AUTO PARTS 5690	02/20/2019	$5.90
	OREILLY AUTO #1442	02/21/2019	$44.27
	OREILLY AUTO #1442	02/27/2019	$10.69
			$6,441.87
KERI E VINES	OREILLY AUTO #1490	01/31/2019	$31.53
	OREILLY AUTO #1490	01/31/2019	$36.81
	OREILLY AUTO #1490	02/01/2019	$13.47
	OREILLY AUTO #1490	02/01/2019	$102.31
	ENNIS PAINT INC	02/01/2019	$470.67
	OREILLY AUTO #1490	02/04/2019	$4.52
	OREILLY AUTO #1490	02/04/2019	$113.62
	CHRISTOPHER TRUCKS INC	02/04/2019	$37.58
	OREILLY AUTO #1490	02/04/2019	$168.15
	OREILLY AUTO #1490	02/04/2019	$36.81
	OREILLY AUTO #1490	02/04/2019	$36.65
	OREILLY AUTO #1490	02/04/2019	$2.66
	OREILLY AUTO #1490	02/04/2019	$96.16
	OREILLY AUTO #1490	02/05/2019	$104.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	OREILLY AUTO #1490	02/05/2019	$11.60
	BLANCHARD EQUIPMENT - RI	02/05/2019	$110.50
	THE HOLLOWAY COMPANY	02/06/2019	$12.42
	BLANCHARD EQUIPMENT - RI	02/05/2019	$257.84
	OREILLY AUTO #1490	02/07/2019	$50.10
	OREILLY AUTO #1490	02/07/2019	$39.01
	CAROLINA INTL TRUCKS	02/07/2019	$183.23
	BISHOP TIRES INC	02/07/2019	$765.99
	OREILLY AUTO #1490	02/07/2019	$13.36
	OREILLY AUTO #1490	02/08/2019	$30.69
	OREILLY AUTO #1490	02/08/2019	$110.72
	THE HOLLOWAY COMPANY	02/12/2019	$13.06
	THE HOLLOWAY COMPANY	02/12/2019	$11.95
	GEORGE BALLENTINE FORD	02/12/2019	$126.26
	MADDOCK CONSTRUCTION EQUI	02/12/2019	$818.98
	BALLENTINE TOYOTA	02/13/2019	$72.43
	OREILLY AUTO #1490	02/13/2019	$18.18
	MIKE S AUTO AND TRUCK ALI	02/13/2019	$198.85
	OREILLY AUTO #1490	02/13/2019	$6.60
	GYRO-TRAC CORPORATION	02/12/2019	$705.62
	THE HOLLOWAY COMPANY	02/13/2019	$169.66
	OREILLY AUTO #1490	02/14/2019	$12.44
	GEORGE BALLENTINE FORD	02/14/2019	$9.99
	OREILLY AUTO #1490	02/14/2019	$10.69
	BLANCHARD MACHINERY	02/15/2019	$122.57
	TRACTOR-SUPPLY-CO #0471	02/15/2019	$18.18
	OREILLY AUTO #1490	02/15/2019	$42.37
	TRACTOR-SUPPLY-CO #0471	02/15/2019	$31.01
	OREILLY AUTO #1490	02/15/2019	$22.12
	OREILLY AUTO #1490	02/15/2019	$30.69
	OREILLY AUTO #1490	02/19/2019	$6.64
	OREILLY AUTO #1490	02/19/2019	$30.69
	SQ GREENWOOD BATTE	02/19/2019	$218.00
	OREILLY AUTO #1490	02/19/2019	$203.29
	OREILLY AUTO #1490	02/20/2019	$69.39
	OREILLY AUTO #1490	02/20/2019	$20.08
	OREILLY AUTO #1490	02/20/2019	$30.87
	LINE-X OF THE CAROLINAS	02/21/2019	$534.44
	OREILLY AUTO #1490	02/21/2019	$11.24
	STOLTZFUS SPREADERS	02/20/2019	$50.89
	MOUNTZ GLASS CO	02/20/2019	$349.27
	OREILLY AUTO #1490	02/26/2019	$123.05
			$6,930.30
KEVIN B. POSTON	LOWES #01705	02/19/2019	$7.50
	AGRI SUPPLY - FLORENCE	02/27/2019	$125.00
	AGRI SUPPLY - FLORENCE	02/27/2019	$68.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$201.07
KEVIN J CREEL	GRAINGER	02/04/2019	$1,001.82
			$1,001.82
KEVIN L SPIVEY	HYMAN PAPER & CHEMICAL	02/04/2019	$242.04
	WM SUPERCENTER #4457	02/04/2019	$23.70
	SAMS CLUB #6571	02/13/2019	$138.07
	SCHOFIELD HARDWARE	02/15/2019	$125.00
	AGRI SUPPLY - FLORENCE	02/15/2019	$125.00
	KORMAN SIGNS INC	02/25/2019	$637.35
			$1,291.16
KIMBERLY BUEHLER	FOOD LION #0083	02/25/2019	$21.02
			$21.02
KIMBERLY G. PRICE	WAL-MART #0629	02/05/2019	$41.34
	PARADISE HOME CENT	02/05/2019	$40.32
	JORDANS ACE HARDWARE 0077	02/13/2019	$25.64
	TAPCO	02/20/2019	$63.27
			$170.57
KIMBERLY M ASHLEY	FORMS AND SUPPLY - AOPD	02/05/2019	$48.02
	WWW.NORTHERNSAFETY.COM	02/12/2019	$159.76
	WWW.NORTHERNSAFETY.COM	02/12/2019	$242.35
	FORMS AND SUPPLY - AOPD	02/11/2019	$195.50
	FORMS AND SUPPLY - AOPD	02/11/2019	$30.48
	FORMS AND SUPPLY - AOPD	02/14/2019	$107.43
	TH LUMBER YARD INC	02/20/2019	$1,078.20
	FORMS AND SUPPLY - AOPD	02/21/2019	$1.89
	PAYPAL PAVEMENTDEP	02/26/2019	$587.88
			$2,451.51
KIMBERLY R LANGDALE	GRAINGER	02/06/2019	$324.04
	GRAINGER	02/11/2019	$35.39
	WM SUPERCENTER #1037	02/19/2019	$19.02
	LOWES #00358	02/25/2019	$78.79
			$457.24
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	02/04/2019	$96.28
	USPS PO 4536400649	02/12/2019	$1.30
			$97.58
KRISTINE S NIX	CHARLESTON STORE	01/31/2019	$118.50
	TESTMASTER INC	01/31/2019	$225.70
	HAMPTON PARTS 0024046	01/31/2019	$62.60
	CHARLESTON STORE	01/31/2019	$165.80
	HAMPTON PARTS 0024046	02/01/2019	$38.85
	OREILLY AUTO #4715	02/01/2019	$95.00
	OREILLY AUTO #4715	02/01/2019	$64.35
	LOVE CHEVROLET PARTS AND	02/04/2019	$36.18
	LOVE CHEVROLET PARTS AND	02/04/2019	$173.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	OREILLY AUTO #4715	02/05/2019	$64.67
	OREILLY AUTO #4715	02/05/2019	$71.28
	DR TIRE INC	02/05/2019	$232.84
	FASTENAL COMPANY01	02/06/2019	$32.19
	OREILLY AUTO #4715	02/07/2019	$77.35
	DR TIRE INC	02/08/2019	$41.94
	OREILLY AUTO #4715	02/08/2019	$16.91
	OREILLY AUTO #4715	02/11/2019	$48.81
	OREILLY AUTO #4715	02/11/2019	$4.96
	ADVANCE AUTO PARTS #9847	02/12/2019	$16.84
	OREILLY AUTO #4715	02/12/2019	$81.00
	OREILLY AUTO #4715	02/12/2019	$49.66
	OREILLY AUTO #4715	02/12/2019	$22.74
	OREILLY AUTO #4715	02/13/2019	$12.92
	LOVE CHEVROLET 2 QUICK LU	02/14/2019	$642.86
	LEE TRANSPORT EQUIPMENT	02/14/2019	$146.86
	BEARING DIST COLUMBIA	02/14/2019	$186.34
	OREILLY AUTO #4715	02/19/2019	$16.91
	JADE EQUIPMENT COMPANY	02/19/2019	$752.35
	OREILLY AUTO #4715	02/21/2019	$42.44
	JOHN M. ELLSWORTH CO INC.	02/21/2019	$106.84
	BLANCHARD EQUIPMENT - HA	02/25/2019	$178.74
	OREILLY AUTO #4715	02/27/2019	$60.46
	FASTENAL COMPANY01	02/27/2019	$20.91
	SAFETY KLEEN SYSTEMS BRAN	02/27/2019	$247.05
	CHARLESTON STORE	02/27/2019	$164.05
	OREILLY AUTO #4715	02/27/2019	$161.78
	FASTENAL COMPANY01	02/27/2019	$48.06
	OREILLY AUTO #4715	02/27/2019	$15.64
			$4,546.36
KW BUTLER	OFFICE DEPOT #336	02/22/2019	$80.97
			$80.97
LAKENDRAE JENKINS	HELMLY BROTHERS ACE HDW	02/07/2019	$81.48
	ADVANCE AUTO PARTS 6925	02/07/2019	$124.73
	AGRI SUPPLY - FLORENCE	02/08/2019	$318.55
	BEARING DIST ORANGEBURG	02/15/2019	$195.59
	AUTO PARTS INC	02/27/2019	$40.38
			$760.73
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	01/30/2019	$225.59
	FORMS AND SUPPLY - AOPD	02/20/2019	$71.90
			$297.49
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	02/01/2019	$181.29
	THE SUN NEWS	02/10/2019	$12.99
	THE STATE NEWSPAPER	02/25/2019	$12.99
			$207.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA L CARMICHAEL	FORMS AND SUPPLY - AOPD	01/30/2019	$118.67
	FORMS AND SUPPLY - AOPD	02/06/2019	$2.59
	NSC NORTHERN SAFETY CO	02/08/2019	$62.15
	NSC NORTHERN SAFETY CO	02/08/2019	$570.44
	NSC NORTHERN SAFETY CO	02/09/2019	$23.51
	FORMS AND SUPPLY - AOPD	02/07/2019	$241.70
	FORMS AND SUPPLY - AOPD	02/08/2019	$253.11
	FORMS AND SUPPLY - AOPD	02/08/2019	$14.17
	FORMS AND SUPPLY - AOPD	02/08/2019	$41.03
	GRAINGER	02/11/2019	$130.30
	GRAINGER	02/11/2019	$1,153.93
	FORMS AND SUPPLY - AOPD	02/11/2019	$299.98
	FORMS AND SUPPLY - AOPD	02/13/2019	$390.01
	FORMS AND SUPPLY - AOPD	02/13/2019	$268.53
	FORMS AND SUPPLY - AOPD	02/15/2019	$537.80
	FORMS AND SUPPLY - AOPD	02/14/2019	$537.81
	SCHOFIELD HARDWARE	02/15/2019	$125.00
	BCT	02/19/2019	$108.36
	FORMS AND SUPPLY - AOPD	02/19/2019	$345.58
	NSC NORTHERN SAFETY CO	02/22/2019	$16.57
	FORMS AND SUPPLY - AOPD	02/25/2019	$198.63
			$5,439.87
LAURA F OUZTS	HARBOR FREIGHT TOOLS 532	02/06/2019	$49.18
	PRAXAIR DIST INC OAM	02/06/2019	$7.83
	H.D. PAYNE & COMPANY	02/06/2019	$7.16
	CAROLINA TOOL CO INC	02/06/2019	$196.15
	SCHROCKS REPAIR SALES	02/06/2019	$18.41
	QUALITY SAW WORKS	02/06/2019	$550.00
	ANDERSON POWER EQUIPMENT	02/07/2019	$158.55
	OREILLY AUTO #1442	02/08/2019	$117.52
	THE HOLLOWAY COMPANY	02/11/2019	$17.26
	OREILLY AUTO #1442	02/11/2019	$74.61
	CARQUEST 14800	02/11/2019	$21.45
	SAMS CLUB #6463	02/13/2019	$37.41
	GRAINGER	02/13/2019	$8.26
	ADVANCE AUTO PARTS 5690	02/15/2019	$136.86
	ENGINEERED SYSTEMS INC	02/15/2019	$960.00
	HARBOR FREIGHT TOOLS 532	02/15/2019	$6.40
	QUARLES SUPPLY CO INC	02/15/2019	$19.81
	GRAINGER	02/19/2019	$151.25
	ANDERSON POWER EQUIPMENT	02/19/2019	$102.35
	GRAINGER	02/26/2019	$82.93
	CYCLESORB	02/26/2019	$198.11
			$2,921.50
LAVERN D FRYAR	STAPLS7211579417000002	02/02/2019	$37.35
	USPS PO 4591400488	02/01/2019	$75.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAVERN D FRYAR	FORMS AND SUPPLY - AOPD	02/08/2019	$360.32
	STAPLS7213434975000002	02/14/2019	$192.65
	STAPLS7213434975000001	02/15/2019	$181.89
	FORMS AND SUPPLY - AOPD	02/14/2019	$100.05
	STAPLS7212441090000002	02/27/2019	$13.52
	FORMS AND SUPPLY - AOPD	02/26/2019	$77.88
			$1,038.66
LAWRENCE H BENENHALEY	SIMPSONS ACE HDWE	02/15/2019	$125.00
	GUARANTEED SUPPLY CO11	02/22/2019	$1,928.40
			$2,053.40
LEE D MCDANIEL	SIMPSON MANNING HDWE	01/31/2019	$48.55
	DIXIE AUTO PARTS	02/07/2019	$5.37
	SIMPSON MANNING HDWE	02/13/2019	$45.33
	SIMPSON MANNING HDWE	02/15/2019	$48.04
	TRACTOR SUPPLY CO #1961	02/22/2019	$24.83
	SIMPSON MANNING HDWE	02/22/2019	$70.14
	SIMPSON MANNING HDWE	02/25/2019	$69.06
			$311.32
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	01/31/2019	$21.97
	CARQUEST AUTO SUPPLY	02/01/2019	$86.39
	CARQUEST AUTO SUPPLY	02/01/2019	$5.28
	CARQUEST AUTO SUPPLY	02/05/2019	$17.37
	CARQUEST AUTO SUPPLY	02/07/2019	$9.09
	WHITE HARDWARE 35	02/07/2019	$131.70
	CARQUEST AUTO SUPPLY	02/08/2019	$1.64
	CARQUEST AUTO SUPPLY	02/13/2019	$14.09
	CARQUEST AUTO SUPPLY	02/26/2019	$295.96
	CARQUEST AUTO SUPPLY	02/27/2019	$13.06
			$596.55
LESTER E PARRIS	CUMMINS INC - L6	02/04/2019	$34.12
	CHEROKEE SMALL ENGINES-HY	02/13/2019	$55.20
	TRACTOR SUPPLY #1389	02/19/2019	$30.23
	MIDLANDS MACHINERY INC	02/19/2019	$641.64
	GAFFNEY BUICK GMC INC	02/20/2019	$437.21
	BESCO	02/19/2019	$57.06
	FASTENAL COMPANY01	02/20/2019	$46.71
	FASTENAL COMPANY01	02/22/2019	$3.61
	CAROLINA INTL TRUCKS	02/27/2019	$702.79
			$2,008.57
LEVERNE WILLIAMSON	LOWES #02803	01/31/2019	$56.55
	FASTENAL COMPANY01	01/31/2019	$10.92
	PALMETTO SENTRY	02/05/2019	$17.50
	PALMETTO SENTRY	02/07/2019	$13.86
	LOWES #02803	02/08/2019	$116.55
	THOM CHEM INC	02/13/2019	$2,499.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	LOWES #01120	02/22/2019	$106.83
	SAF-GARD SAFETY SHOE CO.	02/22/2019	$118.79
	LOWES #02803	02/27/2019	$75.41
	ENNIS PAINT INC	02/27/2019	$2,013.52
			$5,029.48
LEWIS D BASS	MIDLANDS SPECIALTY	02/05/2019	$2,306.53
	MIDLANDS SPECIALTY	02/06/2019	$1,517.88
	CAULDER PLUMBING CO.	02/20/2019	$135.52
			$3,959.93
LIANE WHITE	FORMS AND SUPPLY - AOPD	01/31/2019	$47.89
	FORMS AND SUPPLY - AOPD	02/08/2019	$109.21
			$157.10
LINDA S RAINES	NAPA AUTO PARTS 0000905	01/31/2019	$4.29
	MR ALTERNATOR	01/31/2019	$153.70
	NAPA AUTO PARTS 0000905	01/31/2019	$36.37
	WESTAR TIRE & ALIGNMENT	01/31/2019	$230.84
	INTERSTATE TIRE SERVICE	02/01/2019	$105.35
	WESTAR TIRE & ALIGNMENT	01/31/2019	$392.58
	NAPA AUTO PARTS 0000905	02/04/2019	$42.78
	MR ALTERNATOR	02/04/2019	$153.70
	IN JIT INDUSTRIAL SOLUTI	02/04/2019	$107.40
	IN JIT INDUSTRIAL SOLUTI	02/04/2019	$57.76
	NAPA AUTO PARTS 0000905	02/04/2019	$73.50
	NAPA AUTO PARTS 0000905	02/04/2019	$55.63
	NAPA AUTO PARTS 0000905	02/04/2019	$6.99
	NAPA AUTO PARTS 0000905	02/04/2019	$39.85
	NAPA AUTO PARTS 0000905	02/04/2019	$4.41
	LEE TRANSPORT EQUIPMENT	02/05/2019	$57.14
	INTERSTATE BATTERIES SYST	02/05/2019	$122.86
	OLD STONE TRACTOR	02/04/2019	$1,354.81
	WESTAR TIRE & ALIGNMENT	02/04/2019	$362.79
	JET VAC EQUIPMENT COMPAN	02/05/2019	$1,635.73
	CLEMSON AUTO PARTS	02/06/2019	$44.43
	NAPA AUTO PARTS 0000905	02/06/2019	$19.37
	ANDERSON FORD PARTS/SRVC	02/06/2019	$32.99
	OLD STONE TRACTOR	02/06/2019	$100.73
	IN JIT INDUSTRIAL SOLUTI	02/07/2019	$227.79
	SCOTT EQUIPMENT	02/06/2019	$31.03
	RICHARD KAY AUTOMOTIVE	02/06/2019	$240.71
	SCOTT EQUIPMENT	02/06/2019	$9.26
	FLEETPRIDE316	02/07/2019	$90.76
	LONG TRAILER	02/07/2019	$25.19
	CLEMSON AUTO PARTS	02/07/2019	$32.05
	HILLS MACHINERY	02/07/2019	$143.18
	BENSON FORD	02/08/2019	$26.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	02/08/2019	$49.16
	CLEMSON AUTO PARTS	02/08/2019	$662.72
	CLEMSON AUTO PARTS	02/08/2019	$76.61
	NAPA AUTO PARTS 0000905	02/11/2019	$39.85
	NAPA AUTO PARTS 0000905	02/11/2019	$60.41
	NAPA AUTO PARTS 0000905	02/12/2019	$18.12
	NAPA AUTO PARTS 0000905	02/13/2019	$9.80
	BERENDSEN FLD PWR-ATLA	02/18/2019	$108.68
	ANDERSON FORD PARTS/SRVC	02/20/2019	$153.43
	OLD STONE TRACTOR	02/19/2019	$31.43
	ANDERSON FORD PARTS/SRVC	02/21/2019	$108.62
	CLEMSON AUTO PARTS	02/21/2019	$2.87
	OLD STONE TRACTOR	02/25/2019	$74.30
			$7,418.39
LORRAINE K BECK	USPS PO 4575200913	02/05/2019	$115.60
	REID GAS INC	02/06/2019	$32.10
	SNIPES CO	02/06/2019	$65.53
	SITEONE LANDSCAPE SUPPLY,	02/07/2019	$804.06
	THOMAS CONCRETE - CHAR	02/13/2019	$963.00
	SNIPES CO	02/25/2019	$140.17
			$2,120.46
LORRIE C. CAMP	FULL SOURCE LLC	02/06/2019	$220.99
	LOWES #00667	02/21/2019	$73.03
	FORNEY LP	02/27/2019	$220.25
			$514.27
LOU O GILLEY	WM SUPERCENTER #642	02/27/2019	$55.09
			$55.09
LUTHER W GIBSON	WAL-MART #0881	02/12/2019	$139.46
			$139.46
MAE A JOHNSON YOUNG	AMERICAN AIR0010641155470	02/01/2019	$27.41
	AMERICAN AIR0012334583526	02/01/2019	$442.59
	Amazon.com MI9GG1ZW1	02/08/2019	$284.06
	FORMS AND SUPPLY - AOPD	02/07/2019	$208.74
	FORMS AND SUPPLY - AOPD	02/11/2019	$16.17
	AMERICAN AIR0010642552344	02/22/2019	$17.12
	AMERICAN AIR0012338678462	02/22/2019	$200.00
			$1,196.09
MANDY S CHAPPELL	SMITH & JONES JANITORIAL	02/01/2019	$37.22
	SUNRISE AUTO SUPPLY	02/04/2019	$175.84
	SUNRISE AUTO SUPPLY	02/05/2019	$75.87
	KUNKLE TIRE & SERVICE CEN	02/05/2019	$19.50
	SUNRISE AUTO SUPPLY	02/15/2019	$112.87
	DIVERSIFIED RECYCLING	02/19/2019	$39.30
	SUNRISE AUTO SUPPLY	02/20/2019	$25.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY S CHAPPELL	SUNRISE AUTO SUPPLY	02/25/2019	$23.05
	SUNRISE AUTO SUPPLY	02/25/2019	$88.17
	SUNRISE AUTO SUPPLY	02/25/2019	$88.93
	SUNRISE AUTO SUPPLY	02/27/2019	$187.06
	SUNRISE AUTO SUPPLY	02/27/2019	$6.27
	TRUCK PARTS & SERVICE	02/27/2019	$70.71
			$950.67
MARIE M BRACANOVICH	AMERICAN AIR0010641156590	02/01/2019	$27.41
	AMERICAN AIR0012334586740	02/01/2019	$442.59
	COLUMBIA OFFICE FURNITU	02/05/2019	$1,095.25
	AMERICAN AIR0010642552371	02/22/2019	$17.12
	AMERICAN AIR0012338678483	02/22/2019	$200.00
			$1,782.37
MARION H HOOD	WALLYS HARDWARE	02/06/2019	$38.52
	WALLYS HARDWARE	02/07/2019	$19.98
	SHINN SYSTEMS INC	02/07/2019	$1,189.98
	SIMPSONS ACE HDWE	02/11/2019	$125.00
	SIMPSONS ACE HDWE	02/11/2019	$107.99
			$1,481.47
MARION S SUMMERS	JUMPERS AUTO PARTS INC	01/31/2019	$296.59
	KB TIRE LLC	02/05/2019	$449.89
	GRAINGER	02/06/2019	$101.78
	CLASSIC FORD LINC COLUM	02/06/2019	$141.95
	RICHARDSON SERVICE 1991 0	02/06/2019	$428.05
	NAPA AUTO SUPPLY 0000870	02/06/2019	$14.13
	NOR NORTHERN TOOL	02/07/2019	$245.02
	J J KELLER & ASSOCIATES	02/07/2019	$552.55
	NAPA AUTO SUPPLY 0000870	02/06/2019	$26.63
	CYCLESORB	02/08/2019	$288.90
	BALLARD PARTS SERVICE CO	02/08/2019	$120.70
	MOTION INDUSTRIES SC14	02/10/2019	$147.55
	BALLARD PARTS SERVICE CO	02/12/2019	$29.23
	CUMMINS INC - K9	02/12/2019	$1,387.58
	BEARING DIST ORANGEBURG	02/12/2019	$215.28
	MOREHOUSE-HUBER INC	02/12/2019	$13.44
	CLASSIC FORD LINC COLUM	02/13/2019	$277.13
	FASTENAL COMPANY01	02/12/2019	$1,424.44
	CAROLINA JACK & LIFT INC	02/14/2019	$1,623.05
	JUMPERS AUTO PARTS INC	02/14/2019	$60.49
	JUMPERS AUTO PARTS INC	02/14/2019	$5.28
	BLANCHARD EQUIPMENT - OR	02/14/2019	$22.12
	KIMBALL MIDWEST	02/15/2019	$209.85
	BLANCHARD EQUIPMENT - OR	02/15/2019	$4.04
	ALAMO INDUSTRIAL	02/18/2019	$910.34
	BEARING DIST ORANGEBURG	02/21/2019	$122.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	02/22/2019	$52.79
	BLANCHARD EQUIPMENT - OR	02/21/2019	$84.37
	BLANCHARD EQUIPMENT - OR	02/21/2019	$48.52
			$9,304.32
MARK A FELDER	COASTAL HYDRAULICS INC	02/01/2019	$1,795.56
	ST MATTHEWS SUPPLY COMPAN	02/01/2019	$10.98
	ST MATTHEWS SUPPLY COMPAN	02/01/2019	$16.36
	KIMBALL MIDWEST	02/01/2019	$19.58
	ST MATTHEWS SUPPLY COMPAN	02/01/2019	$2.35
	CAROLINA POWER EQUIPMENT	01/31/2019	$526.98
	PRAXAIR DIST INC OAM	02/01/2019	$23.88
	BALLARD PARTS SERVICE CO	02/04/2019	$383.82
	SAFETY KLEEN CORP	02/04/2019	$255.91
	KIMBALL MIDWEST	02/06/2019	$311.84
	IN GARDEN CITY HEATING A	02/06/2019	$2,392.00
	BALLARD PARTS SERVICE CO	02/06/2019	$23.27
	GRAINGER	02/06/2019	$36.00
	BALLARD PARTS SERVICE CO	02/11/2019	$100.71
	DIVERSIFIED RECYCLING	02/11/2019	$2,493.04
	MYERS TIRE SUPPLY.COM	02/13/2019	$67.86
	KIMBALL MIDWEST	02/13/2019	$41.73
	DILLON SUPPLY COMPANY	02/12/2019	$181.82
	ST MATTHEWS SUPPLY COMPAN	02/20/2019	$13.20
	BALLARD PARTS SERVICE CO	02/25/2019	$38.26
	CALHOUN SUPPLY CO INC	02/27/2019	$41.29
			$8,776.44
MARK D WEATHERFORD	DILLON SUPPLY COMPANY	02/13/2019	$431.00
	ST MATTHEWS SUPPLY COMPAN	02/20/2019	$261.87
	CALHOUN SUPPLY CO INC	02/21/2019	$410.30
	HOSEPOWER USA	02/27/2019	$453.68
			$1,556.85
MARTY W WOOTEN	SHOES.COM	01/31/2019	$69.62
	GRAINGER	02/06/2019	$43.86
	TAYLOR SECURITY LOCK	02/07/2019	$131.50
	GRAINGER	02/08/2019	$21.77
	THE HOME DEPOT #1109	02/07/2019	$32.37
	SHERWIN WILLIAMS 702306	02/08/2019	$216.43
	CAROLINA CHEMICAL EQUIPME	02/12/2019	$760.77
	LOWES #01718	02/12/2019	$19.37
	LOWES #01064	02/14/2019	$25.05
	ATO LTD LLC	02/15/2019	$50.21
	LOWES #01064	02/19/2019	$7.99
	WAL-MART #1286	02/19/2019	$30.67
	JOHNSTONE SUPPLY N CHARL	02/21/2019	$64.40
	LOWES #01064	02/25/2019	$45.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	GRAINGER	02/26/2019	$137.88
	LOWES #01064	02/26/2019	$57.81
	FASTENAL COMPANY01	02/26/2019	$9.29
			$1,724.59
MARY BLACKWOOD	ALLENDALE AUTO 0024593	02/01/2019	$139.31
	ALLENDALE HARDWARE	02/04/2019	$17.66
	STILL S SMALL ENGINE SALE	02/08/2019	$311.82
	CAROLINA CHAIN & CABLE N	02/07/2019	$747.31
	CHARLESTON STORE	02/11/2019	$367.69
	CHARLESTON STORE	02/11/2019	$40.99
	CINTAS 219	02/14/2019	$43.47
	CINTAS 219	02/14/2019	$43.47
	CINTAS 219	02/14/2019	$43.47
	CINTAS 219	02/14/2019	$43.47
	CINTAS 219	02/14/2019	$43.47
	ALLENDALE AUTO 0024593	02/19/2019	$61.96
	ALLENDALE AUTO 0024593	02/19/2019	$107.99
	ALCAM INC	02/20/2019	$259.98
	SAFETY KLEEN SYSTEMS BRAN	02/21/2019	$414.34
	GRAINGER	02/21/2019	$97.40
	DIVERSIFIED RECYCLING	02/21/2019	$1,626.24
	BATTERIES PLUS - #0179	02/22/2019	$94.00
	ALCAM INC	02/22/2019	$317.53
	ALLENDALE AUTO 0024593	02/25/2019	$12.93
	GRAINGER	02/25/2019	$13.85
	NCH CORPORATION 972438	02/27/2019	$432.00
			$5,280.35
MARY R GAGNON	WORKBOOTS PLUS	02/12/2019	$125.00
			$125.00
MATTHEW C MILLS	UNITED RENTALS	02/05/2019	$128.03
	SSC-ROCK HILL SERV	02/05/2019	$5.13
			$133.16
MATTHEW S HAYES	GREGORY SERVICE COMPANY	02/06/2019	$50.00
	GREGORY SERVICE COMPANY	02/06/2019	$1,200.00
	B&W FENCE	02/26/2019	$1,450.00
	HALL MANUFACTURING	02/27/2019	$1,603.69
			$4,303.69
MELISSA F POOLE	THE BOOTJACK INC	01/31/2019	$116.63
	FASTENAL COMPANY01	01/31/2019	$203.13
	THE BOOTJACK INC	01/31/2019	$125.00
	HUTTO ACE HDWE	01/31/2019	$21.39
	CHARLESTON'S RIGGING & MA	02/01/2019	$954.00
	THE BOOTJACK INC	02/05/2019	$125.00
	FASTENAL COMPANY01	02/06/2019	$130.84
	CUMMINS INC - L2	02/08/2019	$271.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,947.40
MELISSA L TRIBBLE	NOR NORTHERN TOOL	02/01/2019	$840.00
	FASTENAL COMPANY01	02/05/2019	$125.12
	GRAINGER	02/07/2019	$333.57
	GRAINGER	02/07/2019	$343.27
	NAPA AUTO PARTS 0000412	02/08/2019	$291.49
	GRAINGER	02/08/2019	$141.24
	GRAINGER	02/11/2019	$7.13
	NATIONAL INDUSTRIAL & SA	02/11/2019	$287.64
	NAPA AUTO PARTS 0000412	02/11/2019	$367.24
	SAFETY AND BOOT CENTER	02/12/2019	$312.99
	ATCO MANUFACTURING COMPAN	02/12/2019	$227.06
	GRAINGER	02/18/2019	$7.31
	GRAINGER	02/20/2019	$37.40
	GRAINGER	02/20/2019	$291.50
	NAPA AUTO PARTS 0000412	02/21/2019	$582.98
	GRAINGER	02/27/2019	$139.14
			$4,335.08
MELISSA P BRANHAM	STAPLES DIRECT	02/01/2019	$94.60
	USPS PO 4515800830	02/08/2019	$42.45
	USPS PO 4515800830	02/22/2019	$6.85
	WAL-MART #1603	02/25/2019	$45.71
	WAL-MART #1603	02/26/2019	$11.38
			$200.99
MEREDITH RUSSELL LONG	DUNBAR AUTO SUPPLY	01/31/2019	$24.27
	BLANCHARD EQUIPMENT - NE	01/30/2019	$779.69
	ADVANCE AUTO PARTS #6602	02/04/2019	$35.52
	SUNRISE AUTO SUPPLY	02/04/2019	$47.47
	KUNKLE TIRE & SERVICE CEN	02/06/2019	$19.50
	KUNKLE TIRE & SERVICE CEN	02/06/2019	$938.42
	AUTOZONE #0279	02/06/2019	$50.01
	SUNRISE AUTO SUPPLY	02/07/2019	$49.80
	ADVANCE AUTO PARTS #6602	02/12/2019	$29.47
	FASTENAL COMPANY01	02/13/2019	$14.48
	ADVANCE AUTO PARTS #6602	02/14/2019	$31.46
	DUNBAR AUTO SUPPLY	02/14/2019	$9.30
	ADVANCE AUTO PARTS #6602	02/15/2019	$2.94
	KUNKLE OIL COMPANY INC	02/15/2019	$130.54
	SUNRISE AUTO SUPPLY	02/20/2019	$124.54
	ADVANCE AUTO PARTS #6602	02/20/2019	$44.99
	CROMLEY FORD	02/25/2019	$17.15
	SUNRISE AUTO SUPPLY	02/26/2019	$31.14
	DAVENPORT & WILLINGHAM	02/26/2019	$2,122.39
	SUNRISE AUTO SUPPLY	02/27/2019	$32.87
			$4,535.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D CARSON	BATTERIES PLUS - #0231	02/04/2019	$174.31
	ADI-CB	02/06/2019	$582.55
	FASTENAL COMPANY01	02/19/2019	$63.18
	ELECTRIC CONTROL & SUPPLY	02/19/2019	$23.65
	SPECIALTY BULB CO., INC.	02/22/2019	$618.00
			$1,461.69
MICHAEL L BROWN	J.R. WILSON CONSTRUCTION	02/25/2019	$887.29
			$887.29
MICHAEL L FOWLER	GWINN'S TIRE & ALLIGNME	02/08/2019	$357.10
	GWINN'S TIRE & ALLIGNME	02/08/2019	$178.29
	SUPERIOR AUTO PARTS	02/13/2019	$8.00
	GWINN'S TIRE & ALLIGNME	02/19/2019	$300.67
	ALAMO INDUSTRIAL	02/18/2019	$2,000.67
	SUPERIOR AUTO PARTS	02/20/2019	$14.47
	SUPERIOR AUTO PARTS	02/22/2019	$10.15
	BLANCHARD MACHINERY	02/27/2019	$275.25
	SUPERIOR AUTO PARTS	02/27/2019	$4.25
			$3,148.85
MICHAEL L HUDSON JR	LEE TRANSPORT EQUIPMENT	01/31/2019	$99.51
	NAPA STORE 1015010	01/31/2019	$18.99
	SNIDER TIRE INC #163	01/30/2019	$453.98
	NAPA STORE 1015010	02/01/2019	$30.69
	GRAINGER	02/01/2019	$288.32
	ERGLE AUTO PARTS	02/06/2019	$6.09
	DYNA	02/06/2019	$1,057.73
	H BARBER & SONS INC	02/06/2019	$85.40
	MAINTENANCE PRODUCTS, INC	02/08/2019	$357.93
	NAPA STORE 1015010	02/11/2019	$20.49
	MAINTENANCE PRODUCTS, INC	02/11/2019	$204.49
	CYCLESORB	02/13/2019	$453.10
	NAPA STORE 1015010	02/14/2019	$6.54
	WW WILLIAMS	02/20/2019	$154.41
	DURACO	02/21/2019	$504.27
	NAPA STORE 1015010	02/21/2019	$3.92
	LEE TRANSPORT EQUIPMENT	02/21/2019	$57.78
	OREILLY AUTO PARTS #4949	02/25/2019	$2.72
	NAPA STORE 1015010	02/26/2019	$32.75
	WW WILLIAMS COMPANY	02/26/2019	$155.87
	JIM HUDSON FORD SERVICE	02/26/2019	$99.07
			$4,094.05
MICHAEL MILLS	PEE DEE SUPPLY	01/31/2019	$25.91
	MAR MAC CONSTRUCTION PRO	02/04/2019	$1,798.20
			$1,824.11
MICHAEL P ACKERMAN	ADT SECURITY 017621119	02/02/2019	$147.12
	AMETEK BROOKFIELD	02/12/2019	$749.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P ACKERMAN	MA INDUSTRIES	02/12/2019	$84.68
	THE HOME DEPOT #1104	02/21/2019	$42.17
			$1,023.92
MICHAEL S WINCHESTER	OLD STONE TRACTOR	02/01/2019	$204.93
	TRICOUNTY HOSE AND HYD	02/01/2019	$207.76
	SUPER SERVICE	02/01/2019	$251.10
	NAPA AUTO PARTS 0000412	02/04/2019	$122.93
	SUPER SERVICE	02/05/2019	$125.80
	NAPA AUTO PARTS 0000412	02/05/2019	$90.15
	NAPA AUTO PARTS 0000412	02/05/2019	$114.40
	SUPER SERVICE	02/05/2019	$10.00
	NAPA AUTO PARTS 0000412	02/06/2019	$16.21
	NAPA AUTO PARTS 0000412	02/06/2019	$52.79
	NAPA AUTO PARTS 0000412	02/06/2019	$58.69
	NAPA AUTO PARTS 0000412	02/06/2019	$9.36
	NAPA AUTO PARTS 0000412	02/06/2019	$109.66
	TRICOUNTY HOSE AND HYD	02/06/2019	$26.06
	NAPA AUTO PARTS 0000412	02/06/2019	$3.86
	NAPA AUTO PARTS 0000412	02/06/2019	$16.21
	NAPA AUTO PARTS 0000412	02/06/2019	$107.91
	TRICOUNTY HOSE AND HYD	02/06/2019	$101.38
	TRICOUNTY HOSE AND HYD	02/06/2019	$46.31
	REFLECTIONS AUTO GLASS	02/06/2019	$191.60
	NAPA AUTO PARTS 0000412	02/07/2019	$3.31
	TRICOUNTY HOSE AND HYD	02/08/2019	$37.37
	NAPA AUTO PARTS 0000412	02/11/2019	$19.07
	NAPA AUTO PARTS 0000412	02/11/2019	$141.22
	NAPA AUTO PARTS 0000412	02/11/2019	$91.73
	NAPA AUTO PARTS 0000412	02/11/2019	$79.22
	SUPER SERVICE	02/11/2019	$15.00
	NAPA AUTO PARTS 0000412	02/12/2019	$24.69
	OLD STONE TRACTOR	02/12/2019	$376.49
	BOGGS TRACTOR 2	02/13/2019	$62.96
	NAPA AUTO PARTS 0000412	02/14/2019	$37.21
	NAPA AUTO PARTS 0000412	02/15/2019	$16.95
	NAPA AUTO PARTS 0000412	02/15/2019	$9.15
	NAPA AUTO PARTS 0000412	02/15/2019	$16.80
	NAPA AUTO PARTS 0000412	02/15/2019	$6.03
	NAPA AUTO PARTS 0000412	02/21/2019	$13.11
	NAPA AUTO PARTS 0000412	02/21/2019	$260.75
	OLD STONE TRACTOR	02/20/2019	$234.45
	NAPA AUTO PARTS 0000412	02/22/2019	$27.70
	NAPA AUTO PARTS 0000412	02/22/2019	$17.56
	NAPA AUTO PARTS 0000412	02/22/2019	$13.11
	SUPER SERVICE	02/21/2019	$412.13
	SUPER SERVICE	02/25/2019	$580.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	02/26/2019	$4.53
	Towes 24hr Towing	02/25/2019	$95.00
	TRACTOR SUPPLY #1210	02/26/2019	$476.99
	NAPA AUTO PARTS 0000412	02/27/2019	$10.74
	OLD STONE TRACTOR	02/26/2019	$995.69
	NAPA AUTO PARTS 0000412	02/27/2019	$14.30
			$5,961.01
MICHAEL W TODD II	CLOTHING WORLD INC	02/20/2019	$125.00
	CLOTHING WORLD INC	02/20/2019	$125.00
	CLOTHING WORLD INC	02/20/2019	$125.00
	CAROLINA SUPPLYHOUSE INC	02/25/2019	$52.03
			$427.03
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	02/21/2019	$23.26
			$23.26
MICHELLE E WEISSMANN	THE BOOTJACK INC	02/04/2019	$125.00
	THE BOOTJACK INC	02/04/2019	$100.05
	NORTHERN TOOL EQUIP	02/04/2019	$224.65
	THE BOOTJACK INC	02/05/2019	$125.00
	THE BOOTJACK INC	02/06/2019	$117.71
	NORTHERN TOOL EQUIP	02/06/2019	$396.97
	LOWES #00497	02/11/2019	$13.92
	LOWES #00497	02/11/2019	$19.99
	THE BOOTJACK INC	02/11/2019	$125.00
	LOWES #00497	02/12/2019	$80.31
	CAROLINA CHAIN & CABLE N	02/15/2019	$1,132.73
	UNITED RENTALS	02/19/2019	$1,998.63
	THE BOOTJACK INC	02/27/2019	$125.00
			$4,584.96
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	02/01/2019	$110.53
	OFFICE DEPOT #1214	02/08/2019	$151.16
	STAPLES DIRECT	02/09/2019	$155.51
	TYLER BROTHERS	02/21/2019	$125.00
	TYLER BROTHERS	02/21/2019	$125.00
	OFFICE DEPOT #332	02/26/2019	$341.25
			$1,008.45
MIKE R. BAGLEY	HARBOR FREIGHT TOOLS 563	01/31/2019	$1,301.04
	SNIPES COMPANY CO	02/06/2019	$54.57
	AIRGAS SOUTH	02/06/2019	$129.41
	NORTHERN TOOL EQUIP-SC	02/06/2019	$47.04
	BETTER BUILT BUILDINGS	02/06/2019	$2,455.65
	HARBOR FREIGHT TOOLS 563	02/11/2019	$39.52
	LOWES #00416	02/12/2019	$33.71
	NORTHERN TOOL EQUIP-SC	02/11/2019	$340.15
	STAPLES 00111211	02/19/2019	$148.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,549.78
MITCHELL R BRANHAM	CAMDEN PARTS & PROPANE	01/31/2019	$96.36
	LUGOFF FORD	01/31/2019	$142.23
	CCDJR DEALERSHIP	01/31/2019	$152.44
	LUGOFF FORD	02/04/2019	$400.81
	CLASSIC FORD LINC COLUM	02/05/2019	$244.99
	LOVE CHEVROLET PARTS AND	02/05/2019	$55.35
	ADVANCE AUTO PARTS #7419	02/06/2019	$34.55
	CAMDEN PARTS & PROPANE	02/07/2019	$328.23
	CLASSIC FORD LINC COLUM	02/08/2019	$183.46
	HERITAGE CHEV-BUICK	02/08/2019	$486.00
	CAMDEN PARTS & PROPANE	02/12/2019	$162.67
	RADIATOR EXPRESS WAREHOUS	02/13/2019	$241.92
	CLASSIC FORD LINC COLUM	02/13/2019	$353.59
	TRUCK SUPPLY COMPANY O	02/12/2019	$150.64
	CLASSIC FORD LINC COLUM	02/14/2019	$84.73
	TMS JP AUTOMOTIVE	02/13/2019	$295.15
	CLASSIC FORD LINC COLUM	02/14/2019	$123.37
	LUGOFF FORD	02/14/2019	$88.41
	CAMDEN PARTS & PROPANE	02/15/2019	$719.66
	HOSEPOWER USA	02/15/2019	$43.06
	HOSEPOWER USA	02/15/2019	$286.12
	INTERNATIONAL INDUSTRIES	02/14/2019	$675.56
	CAMDEN PARTS & PROPANE	02/19/2019	$58.88
	CAMDEN PARTS & PROPANE	02/19/2019	$71.91
	CAMDEN PARTS & PROPANE	02/19/2019	$20.35
	LEE TRANSPORT EQUIPMENT	02/20/2019	$817.59
	CAMDEN PARTS & PROPANE	02/20/2019	$46.72
	TRUCK SUPPLY COMPANY O	02/20/2019	$15.56
	HERITAGE CHEV-BUICK	02/22/2019	$1,091.44
	LUGOFF FORD	02/26/2019	$46.36
			$7,518.11
MOLLY J. GROMLOVITS	WAL-MART #1359	02/08/2019	$15.24
			$15.24
MONICA S MEARES	WILLIAMSBURG FEED AND TAC	02/01/2019	$125.00
	SAF-GARD SAFETY SHOE CO.	02/01/2019	$118.79
	CAROLINA SUPPLYHOUSE INC	02/04/2019	$127.63
	FORMS AND SUPPLY - AOPD	01/31/2019	$405.58
	FASTENAL COMPANY01	02/05/2019	$712.21
	AGRI SUPPLY - FLORENCE	02/05/2019	$1,166.89
	REPUBLIC SERVICES TRASH	02/05/2019	$391.04
	REPUBLIC SERVICES TRASH	02/05/2019	$315.68
	USPS PO 4529400501	02/06/2019	$29.45
	MOSELEY OUTDOOR POWER EQ	02/06/2019	$220.64
	ARGOS USA LLC	02/07/2019	$1,289.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	FORMS AND SUPPLY - AOPD	02/04/2019	$190.20
	CAROLINA SUPPLYHOUSE INC	02/07/2019	$19.13
	THOM CHEM INC	02/06/2019	$2,499.55
	AGRI SUPPLY - FLORENCE	02/08/2019	$350.91
	CAROLINA SUPPLYHOUSE INC	02/08/2019	$11.50
	FORMS AND SUPPLY - AOPD	02/14/2019	$419.31
	SAF-GARD SAFETY SHOE CO.	02/20/2019	$118.79
	SCHOFIELD HARDWARE	02/25/2019	$55.05
	URQUHART PLUMBING CO INC	02/27/2019	$138.00
			$8,704.87
NATHANIEL E BURRISS	FASTENAL COMPANY01	02/21/2019	$1.68
	THE BOOTJACK INC	02/21/2019	$112.80
			$114.48
NORMA J. CORLEY	Hayes Instrument Co.,	02/04/2019	$264.96
	USPS PO 4578200138	02/19/2019	$55.00
	FORMS AND SUPPLY - AOPD	02/20/2019	$77.43
			$397.39
OMEGA C COOPER	ACADEMY SPORTS #196	02/19/2019	$125.00
			$125.00
OTIS A GIVENS III	SQ SURVEY INSTRUME	02/04/2019	$412.44
			$412.44
PAUL L JONES	JAREDS HDWE	02/25/2019	$7.54
			$7.54
PAUL S REGISTER	OREILLY AUTO #2104	02/01/2019	$31.58
	WAL-MART #1359	02/01/2019	$12.82
	THE BOOTJACK INC	02/06/2019	$92.20
	NORTHERN TOOL EQUIP	02/21/2019	$22.86
			$159.46
PAUL T COLLINS	LOWES #01705	02/06/2019	$236.52
	FPG-LORIS	02/15/2019	$66.18
	UNITED RENTALS	02/21/2019	$224.21
	BLANTON BUILDING SUPPLIES	02/21/2019	$546.75
			$1,073.66
PAUL W DRIGGERS	ACS INDUSTRIES INC	01/31/2019	$1,133.04
	JES EQUIPMENT SERVIC	01/30/2019	$333.15
	KORMAN SIGNS INC	01/31/2019	$1,507.47
	PRAXAIR DIST INC 70551	01/31/2019	$32.14
	BLANCHARD EQUIPMENT - RI	02/01/2019	$365.95
	QUALITY SAW WORKS	02/04/2019	$200.00
	WM SUPERCENTER #1270	02/04/2019	$14.47
	COMPANY WRENCH LEXINGTON	02/06/2019	$841.78
	BLANCHARD EQUIPMENT - RI	02/07/2019	$369.15
	LOWES #02366	02/08/2019	$156.19
	LINDER INDSTRL-COLUMBIA	02/11/2019	$1,044.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	NAVARRO INTERNATIONAL	02/11/2019	$1,075.00
	GARY RUSS CHEVROLET CADIL	02/12/2019	$81.82
	AIRGAS SOUTH	02/12/2019	$67.59
	AIRGAS SOUTH	02/12/2019	$599.31
	THE HOLLOWAY COMPANY	02/12/2019	$43.48
	ALAMO INDUSTRIAL	02/13/2019	$135.14
	RUSH TRK CTR - AUGUSTA N	02/19/2019	$77.65
	IN GREENWOOD LOCKSMITH,	02/26/2019	$96.40
			$8,174.14
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	02/01/2019	$471.12
	ROURK PLUMBING	02/08/2019	$446.50
	DMI DELL HIGHER EDUC	02/13/2019	$902.82
			$1,820.44
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	02/01/2019	$102.93
	FORMS AND SUPPLY - AOPD	02/07/2019	$147.63
	USPS PO 4536250273	02/13/2019	$13.70
	USPS PO 4536250273	02/27/2019	$6.85
	FORMS AND SUPPLY - AOPD	02/26/2019	$1,003.49
	FORMS AND SUPPLY - AOPD	02/26/2019	$36.86
			$1,311.46
PERRY L JAMES	MCDONALD TREE SERVICE	01/31/2019	$2,450.00
	BURGESS TREE SERVICE	02/01/2019	$2,400.00
	LOWES #02803	02/04/2019	$600.02
	SUNBELT RENTALS #029	02/06/2019	$2,059.82
	SAF-GARD SAFETY SHOE CO.	02/13/2019	$118.79
	BRAMLETT'S SMALL ENGINES	02/12/2019	$269.17
			$7,897.80
PETER J MCKNIGHT	SIMPSON MANNING HDWE	02/21/2019	$7.55
			$7.55
PHILLIP G SMITH	CAROLINA CUSTOM TRUCK AC	02/11/2019	$923.29
	LOWES #01075	02/14/2019	$24.08
	LOWES #01075	02/15/2019	$22.59
	LOWES #01075	02/15/2019	$27.11
			$997.07
QUINCY J BRODUS	SANDERS SUPPLY CO	02/06/2019	$60.79
	SANDERS SUPPLY CO	02/19/2019	$24.82
	FRED'S 1108	02/19/2019	$9.18
			$94.79
RANDY P. FENDER	NAPA AUTO 0030273	01/30/2019	$172.36
	CHARLESTON STORE	01/31/2019	$449.17
	DIXIE AUTO PARTS OF SC	01/30/2019	$20.94
	TRACTOR SUPPLY CO #1628	02/11/2019	$129.59
	JONES FORD INC.	02/12/2019	$27.85
	NAPA AUTO 0030273	02/12/2019	$9.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	02/12/2019	$14.04
	FASTENAL COMPANY01	02/14/2019	$13.66
	NAPA AUTO 0030273	02/14/2019	$122.26
	DIXIE AUTO PARTS OF SC	02/14/2019	$121.81
	NAPA AUTO 0030273	02/14/2019	$4.48
	IN AUTOSERV EQUIPMENT	02/18/2019	$147.95
	NAPA AUTO 0030273	02/19/2019	$116.51
	LEE TRANSPORT EQUIPMENT	02/22/2019	$96.28
	NAPA AUTO 0030273	02/26/2019	$18.35
			$1,465.00
RAQUEL D. ALDRETE	JACK ROGERS TIRE INC	01/31/2019	$1,705.78
	RONNIES HITCHES & TRAILER	01/31/2019	$367.15
	UNITED AUTOMOTIVE & DIESE	01/31/2019	$810.94
	RUSH TRK CTR - AUGUSTA N	01/31/2019	$598.10
	MASTER CHEVY CADILLAC	02/04/2019	$118.58
	AIKEN DISCOUNT TIRE INC	02/04/2019	$1,106.45
	LOVE CHEVROLET PARTS AND	02/04/2019	$96.65
	COMPANY WRENCH LEXINGTON	02/05/2019	$671.02
	SATCHER MOTOR COMPANY	02/05/2019	$13.08
	SATCHER MOTOR COMPANY	02/05/2019	$16.19
	TRUCK PARTS SPECIALISTS	02/07/2019	$23.52
	HILLS MACHINERY	02/06/2019	$221.05
	MASTER CHEVY CADILLAC	02/07/2019	$31.17
	TRACTOR SUPPLY #724	02/07/2019	$37.35
	SATCHER MOTOR COMPANY	02/07/2019	$20.22
	SATCHER MOTOR COMPANY	02/07/2019	$303.91
	MASTER CHEVY CADILLAC	02/11/2019	$31.17
	TRUCK PARTS SPECIALISTS	02/11/2019	$291.36
	SATCHER MOTOR COMPANY	02/11/2019	$12.36
	IN S & S WELDING AND FAB	02/12/2019	$1,962.20
	BLANCHARD EQUIPMENT - AI	02/11/2019	$140.75
	AIKEN DISCOUNT TIRE INC	02/13/2019	$145.00
	CAROLINA INDUSTRIAL EQUIP	02/12/2019	$74.53
	BLANCHARD EQUIPMENT - AI	02/13/2019	$9.30
	TRUCK PARTS SPECIALISTS	02/27/2019	$668.18
			$9,476.01
RAYMOND B PARKER JR	MICRODYNAMI	02/06/2019	$1,217.00
			$1,217.00
RAYMOND H RAST	1140 PERRY MANN	02/14/2019	$78.27
	IN W M ROEBUCK INC	02/21/2019	$2,235.60
			$2,313.87
REBECCA A. DUNN	SHERWIN WILLIAMS 702081	02/06/2019	$49.39
	RED WING SHOE STORE #1	02/11/2019	$124.98
	RED WING SHOE STORE #1	02/11/2019	$118.22
	RED WING SHOE STORE #1	02/11/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A. DUNN	RED WING SHOE STORE #1	02/11/2019	$124.99
	HARBOR FREIGHT TOOLS 606	02/14/2019	$16.19
	ADVANCED DOOR SYSTEMS	02/15/2019	$580.87
	ENNIS PAINT INC	02/21/2019	$962.06
	CAMDEN PARTS & PROPANE	02/21/2019	$88.64
			$2,190.34
REBECCA M SMITH	Harrisons Workwear Sparta	02/01/2019	$125.00
	HARRISONS WORKWEAR MAULDI	01/31/2019	$125.00
	FORMS AND SUPPLY - AOPD	01/30/2019	$89.23
	HARRISONS WORKWEAR MAULDI	01/31/2019	$116.59
	FORMS AND SUPPLY - AOPD	01/31/2019	$7.79
	HARRISONS WORKWEAR MAULDI	02/04/2019	$125.00
	BLANCHARD EQUIPMENT - CL	02/05/2019	$15.28
	HARRISONS WORKWEAR MAULDI	02/07/2019	$121.89
	NORTHWEST EXTERMINATING M	02/15/2019	$94.00
	FORMS AND SUPPLY - AOPD	02/14/2019	$77.97
	NEWTON SHOES	02/19/2019	$125.00
	FORMS AND SUPPLY - AOPD	02/20/2019	$33.83
	HARBIN LUMBER COMPANY- CL	02/25/2019	$103.57
			$1,160.15
REBECCA MITCHELL	COUNTRY BOY FARM & Y	02/01/2019	$2,102.00
	GEMPLER'S	02/02/2019	$486.82
	FASTENAL COMPANY01	02/01/2019	$294.66
	GRAINGER	02/01/2019	$1,774.63
	PRECISION TANK SERVICE	02/02/2019	$795.00
	SOUTHERN	02/04/2019	$912.55
	JAMAR TECHNOLOGIES INC	02/05/2019	$815.00
	FORMS AND SUPPLY - AOPD	02/05/2019	$344.33
	MANER BUILDERS SUPPLY 4	02/07/2019	$120.85
	POLLARDWATER.COM #3326	02/07/2019	$139.53
	AUGUSTA READY MIX	02/07/2019	$572.40
	WASTE MGMT WM EZPAY	02/08/2019	$199.41
	WASTE MGMT WM EZPAY	02/08/2019	$154.76
	WASTE MGMT WM EZPAY	02/08/2019	$202.68
	TYLER BROTHERS	02/12/2019	$561.55
	FORMS AND SUPPLY - AOPD	02/13/2019	$269.67
	FORMS AND SUPPLY - AOPD	02/15/2019	$22.98
			$9,768.82
REGINALD C DOZIER	THE BOOTJACK INC	01/31/2019	$17.48
	AIRGAS SOUTH	02/04/2019	$326.99
	FASTENAL COMPANY01	02/06/2019	$62.23
	DRIGGERS SMALL ENGINE, IN	02/05/2019	$191.69
	FASTENAL COMPANY01	02/07/2019	$32.78
	LOWES #00655	02/19/2019	$248.08
			$879.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A BOATWRIGHT	NEW SOUTH CONSTRUCTION	02/03/2019	$140.17
	HILTI INC	02/01/2019	$328.48
	HILTI INC	02/01/2019	$1,457.24
	ROSE TALBERT PAINT COMPAN	02/05/2019	$47.25
	GUARANTEED SUPPLY CO11	02/06/2019	$421.20
	GUARANTEED SUPPLY CO11	02/06/2019	$706.86
	DILLON SUPPLY COMPANY	02/05/2019	$82.71
	LOWES #00499	02/12/2019	$106.96
	LOWES #01066	02/13/2019	$42.91
	CES 26	02/19/2019	$2.20
	LOWES #01066	02/19/2019	$749.93
	LOWES #02967	02/20/2019	$750.98
	THE HOME DEPOT #1106	02/19/2019	$15.78
	NEW SOUTH CONSTRUCTION	02/22/2019	$547.84
	NORTHERN TOOL EQUIP SC	02/21/2019	$920.19
	LOWES #00499	02/25/2019	$85.56
	LOWES #01066	02/27/2019	$37.34
	A-Z LAWNMOWER PARTS	02/27/2019	$101.47
			$6,545.07
RICHARD A LIVINGSTON JR	ATCO MANUFACTURING COMPAN	01/31/2019	$206.81
	CITRUS DEPOT	01/31/2019	$1,431.00
	THE JOY FACTORY WEBSTO	02/01/2019	$425.62
	HYMAN PAPER & CHEMICAL	02/13/2019	$381.23
	HYMAN PAPER & CHEMICAL	02/20/2019	$127.43
	HYMAN PAPER & CHEMICAL	02/27/2019	$434.86
			$3,006.95
RICHARD A. SELLERS	LOW COUNTRY JCB	01/30/2019	$83.28
	DOUGLAS MACHINE SHOP INC	01/31/2019	$286.00
	DOUGLAS MACHINE SHOP INC	02/01/2019	$9.96
	AUTO PARTS SERVICE INC	02/01/2019	$22.23
	AUTO PARTS SERVICE INC	02/01/2019	$218.16
	DOUGLAS MACHINE SHOP INC	02/01/2019	$286.00
	AGRI SUPPLY - FLORENCE	02/01/2019	$428.75
	AUTO PARTS SERVICE INC	02/04/2019	$26.15
	AUTO PARTS SERVICE INC	02/04/2019	$15.68
	AUTO PARTS SERVICE INC	02/06/2019	$60.74
	AUTO PARTS SERVICE INC	02/06/2019	$66.73
	MADDOCK CONSTRUCTION EQUI	02/06/2019	$1,062.18
	AUTO PARTS SERVICE INC	02/07/2019	$60.74
	AUTO PARTS SERVICE INC	02/07/2019	$21.10
	AUTO PARTS SERVICE INC	02/07/2019	$19.20
	AUTO PARTS SERVICE INC	02/07/2019	$24.28
	AUTO PARTS SERVICE INC	02/07/2019	$9.20
	Cheraw Chevrolet Buick	02/12/2019	$1,695.23
	GYRO-TRAC CORPORATION	02/12/2019	$1,118.54
	AUTO PARTS SERVICE INC	02/13/2019	$2.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	RACEWAY FORD OF HARTSVILL	02/13/2019	$102.67
	GYRO-TRAC CORPORATION	02/14/2019	$477.05
	AUTO PARTS SERVICE INC	02/20/2019	$141.78
	AUTO PARTS SERVICE INC	02/20/2019	$9.09
	LEE TRANSPORT EQUIPMENT	02/20/2019	$457.88
	AUTO PARTS SERVICE INC	02/20/2019	$22.23
	AUTO PARTS SERVICE INC	02/20/2019	$24.52
	AUTO PARTS SERVICE INC	02/20/2019	$100.47
	AUTO PARTS SERVICE INC	02/21/2019	$33.83
	AUTO PARTS SERVICE INC	02/21/2019	$116.42
	AUTO PARTS SERVICE INC	02/21/2019	$37.48
	AUTO PARTS SERVICE INC	02/21/2019	$71.26
	LEE TRANSPORT EQUIPMENT	02/25/2019	$395.22
	SOUTHERN	02/25/2019	$376.15
	AUTO PARTS SERVICE INC	02/25/2019	$209.63
	DOUGLAS MACHINE SHOP INC	02/25/2019	$1,053.00
	AUTO PARTS SERVICE INC	02/26/2019	$248.27
			$9,393.14
RICHARD B. LACY	Municipal Assoc of SC	02/08/2019	$30.00
	AMZN Mktp US MI0AK4OV2	02/13/2019	$211.10
	Amazon.com MI8AS8FO2	02/14/2019	$80.81
			$321.91
RICHARD GREG BARFIELD	LOWES #00518	01/31/2019	$16.91
	SCHROCKS REPAIR SALES	02/05/2019	$716.31
	NEWTON SHOES	02/11/2019	$125.00
	NEWTON SHOES	02/11/2019	$125.00
	NEWTON SHOES	02/11/2019	$125.00
	NEWTON SHOES	02/11/2019	$117.69
			$1,225.91
RICHARD GREGORY	BRIANS HEATING AND COOLIN	02/04/2019	$390.00
	WAL-MART #0616	02/12/2019	$94.16
	LOWES #00559	02/12/2019	$629.16
			$1,113.32
RICHARD H HUNTER	PARADISE HOME CENT	02/27/2019	$125.14
			$125.14
RICHARD H TEIGUE	TRACTOR SUPPLY CO #1743	02/11/2019	$125.00
	TRACTOR SUPPLY CO #1743	02/15/2019	$125.00
	TRACTOR SUPPLY CO #1743	02/15/2019	$125.00
	ACADEMY SPORTS #137	02/21/2019	$288.87
			$663.87
RICHARD SPANGLER	NEWARK US 00000075	02/02/2019	$2,200.22
			$2,200.22
RICKY B HUGHES	MIDATLANTIC DRAINAGE INC	01/31/2019	$658.48
	MIDATLANTIC DRAINAGE INC	02/01/2019	$446.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	SW READY MIX CONCRETE SC	02/01/2019	$436.00
	WALKER'S TRUE VALUE HARD	02/01/2019	$28.78
	KIDD CONSTRUCTION	02/04/2019	$1,313.94
	MIDATLANTIC DRAINAGE INC	02/05/2019	$812.16
	BLANTON BUILDING SUPPLIES	02/05/2019	$85.48
	KIDD CONSTRUCTION	02/05/2019	$168.48
	FPG-LORIS	02/13/2019	$17.53
	CONCRETE DESIGNS	02/13/2019	$91.32
	WILD WEST	02/12/2019	$125.00
	MIDATLANTIC DRAINAGE INC	02/22/2019	$1,279.18
	KIDD CONSTRUCTION	02/25/2019	$369.36
	SW READY MIX CONCRETE SC	02/26/2019	$151.20
	SUNBELT RENTALS #020	02/27/2019	$739.54
			$6,723.14
RICKY L CLARK	ADVANCE AUTO PARTS 5690	01/31/2019	$98.05
	OREILLY AUTO #1442	02/05/2019	$47.38
	AG PRO WILLIAMSTON 010115	02/06/2019	$208.58
	OREILLY AUTO #1442	02/07/2019	$37.71
	OLD STONE TRACTOR	02/06/2019	$40.75
	OREILLY AUTO #1442	02/08/2019	$57.79
	AG PRO WILLIAMSTON 010115	02/11/2019	$190.91
	ABBEVILLE HARDWARE LLC	02/13/2019	$11.76
	SONYS AUTO PARTS	02/15/2019	$2.79
	AG PRO WILLIAMSTON 010115	02/19/2019	$84.37
	CAROLINA TOOL CO INC	02/26/2019	$142.27
	OREILLY AUTO #1760	02/26/2019	$2.81
			$925.17
ROBERT A FOSTER	USPS PO 4536257500	02/04/2019	$11.00
			$11.00
ROBERT A PATTERSON	WAL-MART #0640	02/05/2019	$21.12
	THE HOME DEPOT #1127	02/08/2019	$69.83
	GRAINGER	02/08/2019	$17.17
	LOWES #01718	02/14/2019	$278.49
	GRAINGER	02/14/2019	$404.42
	GRAINGER	02/14/2019	$344.42
	SHEALY ELECTRICAL WHOLESA	02/15/2019	$316.99
	HOLDER ELECTRIC SUPPLY	02/14/2019	$2,391.33
	WINZER USA	02/24/2019	$660.91
	Harrisons Workwear Mauldi	02/22/2019	$125.00
	WINZER USA	02/27/2019	$869.20
			$5,498.88
ROBERT C EDENS	Harrisons Workwear Sparta	02/16/2019	$117.69
			$117.69
ROBERT C HALL	FASTENAL COMPANY01	02/19/2019	$10.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10.39
ROBERT C. RADCLIFF JR	SUNBELT RENTALS #029	02/01/2019	$2,133.60
	A MOBILE STORAGE	02/11/2019	$151.03
	HARBOR FREIGHT TOOLS 672	02/12/2019	$246.21
	B & R LUMBER & SUPPLY	02/12/2019	$602.29
	PIG CREEK FEED GARDEN SU	02/14/2019	$18.25
	JAREDS HDWE	02/19/2019	$64.79
	DHS EQUIPMENT	02/25/2019	$59.94
	LOWES #00907	02/26/2019	$501.89
	FORTILINE-SUMTER 010	02/27/2019	$726.84
			$4,504.84
ROBERT J BEAN JR	FORMS AND SUPPLY - AOPD	02/26/2019	$872.82
			$872.82
ROBERT J BURDETTE	CARQUEST OF CHESTER	01/30/2019	$131.93
	RAI PRODUCTS	02/20/2019	$11.31
			$143.24
ROBERT J PULASKI	BLANCHARD EQUIPMENT - HA	02/01/2019	$550.81
	WILLIAMS TIRES & AUTO	02/04/2019	$341.33
	ROBERTS INTERNATIONAL	02/06/2019	$860.16
	WILLIAMS TIRES & AUTO	02/07/2019	$808.00
	BLANCHARD EQUIPMENT - HA	02/11/2019	$1,184.98
	BLANCHARD EQUIPMENT - HA	02/19/2019	$277.78
	HYDRADYNE 530	02/19/2019	$15.94
	NAPA AUTO PARTS HARDEEVIL	02/25/2019	$118.56
			$4,157.56
ROBERT M. CARROLL JR.	FASTENAL COMPANY01	02/14/2019	$14.01
			$14.01
ROBERT P KUDELKA	OFFICE DEPOT #2349	02/01/2019	$64.79
	PUBLIX #1095	02/08/2019	$3.00
			$67.79
ROBERT W FULGHUM JR	HEMINGWAY HDWR & SPPLY	02/04/2019	$55.05
	SWINNIE SUPPLY COMPANY	02/05/2019	$80.24
	PEE DEE HARDWARE	02/11/2019	$41.86
	HEMINGWAY HDWR & SPPLY	02/14/2019	$118.61
	PEE DEE HARDWARE	02/19/2019	$30.78
	ACADEMY SPORTS #196	02/20/2019	$113.39
	HEMINGWAY HDWR & SPPLY	02/22/2019	$64.79
	HEMINGWAY POWER EQUIPMENT	02/25/2019	$4.31
	HEMINGWAY HDWR & SPPLY	02/26/2019	$33.47
			$542.50
ROBERT W LILJEGREN	CAROLINA POWER EQUIPMENT	02/19/2019	$330.35
			$330.35
RON J PRESSLEY	LOWES #00433	02/12/2019	$44.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$44.24
RONDEL C IRBY	OFFICE DEPOT #62	02/04/2019	$28.59
	Harrisons Workwear Sparta	02/05/2019	$106.99
	THE HOME DEPOT #1127	02/13/2019	$68.87
			$204.45
RONNICE H. FERRELL	BCT	02/06/2019	$51.24
			$51.24
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	01/31/2019	$59.13
	THOM CHEM INC	02/05/2019	$2,495.24
	SIMPSON ACE HDWE	02/11/2019	$56.12
	SIMPSONS ACE HDWE	02/14/2019	$125.00
	SIMPSONS ACE HDWE	02/14/2019	$28.05
	J H SEALE & SON INC	02/22/2019	$80.54
	SIMPSONS ACE HDWE	02/25/2019	$107.99
	SIMPSON ACE HDWE	02/26/2019	$59.34
	INFINGER UNLIMITED	02/26/2019	$391.28
			$3,402.69
RONNIE D. MCGEE	FOBBS QUALITY SIGNS	02/02/2019	$2,407.50
	SUNBELT RENTALS #023	02/14/2019	$1,789.55
	HELMLY BROTHERS ACE HDW	02/25/2019	$40.64
			$4,237.69
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/28/2019	$9.70
	FORMS AND SUPPLY - AOPD	02/19/2019	$88.13
	FORMS AND SUPPLY - AOPD	02/21/2019	$7.34
	FORMS AND SUPPLY - AOPD	02/22/2019	$2.43
			$107.60
RUDOLPH L SMITH III	OFFICEMAX/DEPOT 6591	02/20/2019	$16.56
	OFFICEMAX/DEPOT 6591	02/26/2019	$62.05
			$78.61
RUSSELL A CASSELL	GRAINGER	01/31/2019	$108.30
	ONLINE BOATING PURCHASE	02/04/2019	$402.88
	LOWES #00469	02/07/2019	$1,321.24
	NSC NORTHERN SAFETY CO	02/14/2019	$208.16
	GRAINGER	02/20/2019	$442.90
	PRAXAIR DIST INC OAM	02/22/2019	$209.85
	LOWES #00469	02/22/2019	$1,321.24
	BOOT BARN #195	02/22/2019	$125.00
	NOR NORTHERN TOOL	02/27/2019	$1,703.83
			$5,843.40
RUSTY W BRITT	HARTSVILLE STEEL	02/01/2019	$1,239.84
	SCHOFIELD HARDWARE	02/04/2019	$123.11
	SP AMERICAS TARP CO	02/04/2019	$529.76
	SCHOFIELD HARDWARE	02/04/2019	$123.11
	MIDATLANTIC DRAINAGE INC	02/05/2019	$1,189.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY W BRITT	SAF-GARD SAFETY SHOE CO.	02/05/2019	$107.99
	HINSON & FOWLER HARDWARE	02/07/2019	$60.37
	HERALD OFFICE SUPPLY INC	02/06/2019	$33.47
	MECO INC OF FLORENCE	02/07/2019	$2,378.16
	MALCOLM'S SERVICE CENTER	02/11/2019	$37.00
	E AND L RENTAL AND HARDWA	02/11/2019	$108.86
	PEE DEE FIRE AND SAFETY I	02/12/2019	$170.37
	E AND L RENTAL AND HARDWA	02/13/2019	$108.86
	HINSON & FOWLER HARDWARE	02/14/2019	$302.23
	MARION COUNTY SUPPLY	02/15/2019	$12.74
	BLANTON SUPPLIES DO IT CE	02/15/2019	$164.11
	NSC NORTHERN SAFETY CO	02/16/2019	$422.49
	GRAINGER	02/18/2019	$969.96
	TRACTOR SUPPLY CO #1865	02/19/2019	$107.99
	NSC NORTHERN SAFETY CO	02/21/2019	$436.97
	AYNOR BUILDING SUPPLY	02/21/2019	$93.24
	BLANTON SUPPLIES DO IT CE	02/22/2019	$62.59
	NSC NORTHERN SAFETY CO	02/26/2019	$160.92
			$8,944.07
RUTH E SMALLS	NAPA AUTO PARTS 0020619	02/06/2019	$25.83
	BOLEN QUALITY BUILDING	02/20/2019	$15.85
			$41.68
RYAN A COLE	FORMS AND SUPPLY - AOPD	02/12/2019	$73.98
			$73.98
RYAN L SALLEY	PARADISE HOME CENT	02/04/2019	$34.15
			$34.15
RYAN P ROSS	THE BOOTJACK INC	02/20/2019	$125.00
			$125.00
S L CHARLTON-LEWIS	USPS PO 4533200440	02/04/2019	$7.35
	HUMBOLDT MFG CO	02/08/2019	$18.90
	WAL-MART #0625	02/13/2019	$33.98
	WM SUPERCENTER #625	02/14/2019	$160.06
	THE POST AND COURIER	02/05/2019	$226.50
	FASTENAL COMPANY01	02/14/2019	$17.69
	KOLDROK WATER & COFFEE	02/15/2019	$4.24
	FASTENAL COMPANY01	02/15/2019	$106.11
			$574.83
SAM L WILSON	NSC NORTHERN SAFETY CO	02/15/2019	$660.04
	HARBOR FREIGHT TOOLS 129	02/20/2019	$90.42
	NORTHERN TOOL EQUIP	02/21/2019	$522.82
	CHARLESTON'S RIGGING & MA	02/25/2019	$179.88
	NAPA AUTO 0024863	02/25/2019	$20.59
	LOWES #00655	02/26/2019	$35.32
	FIELD & STREAM	02/27/2019	$130.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM L WILSON	LOWES #00655	02/27/2019	$117.39
			$1,757.25
SAM O RIDDLE	OFFICE DEPOT #2349	02/04/2019	$29.15
			$29.15
SAMUEL E SPANN	EQUIPMENT RENTAL SERVICES	02/14/2019	$93.98
	EQUIPMENT RENTAL SERVICES	02/25/2019	$118.28
	EQUIPMENT RENTAL SERVICES	02/26/2019	$7.29
			$219.55
SAMUEL G COLLINS	BOOTY BROS WESTERN STORE	02/05/2019	$216.95
	BOOTY BROS WESTERN STORE	02/05/2019	$125.00
			$341.95
SANDRA A. KIZER	HUTTO ACE HDWE	01/31/2019	$100.30
	MSC	02/01/2019	$355.26
	CAROLINA EQUIPMENT REPAIR	01/31/2019	$776.92
	HUTTO ACE HDWE	02/04/2019	$12.82
	CINTAS 60A SAP	02/05/2019	$407.15
	CINTAS 60A SAP	02/05/2019	$281.55
	HUTTO ACE HDWE	02/06/2019	$15.59
	THE BOOTJACK INC	02/07/2019	$121.49
	THOM CHEM INC	02/06/2019	$2,495.24
	HUTTO ACE HDWE	02/14/2019	$56.66
	HUTTO ACE HDWE	02/14/2019	$29.07
	DUNCAN PARNELL N CHARLE	02/13/2019	$207.66
	STAPLES 00108282	02/15/2019	$80.64
	HD SUPPLY WHITE CAP #257	02/15/2019	$2,452.50
	MACALJON SCL INC	02/15/2019	$520.00
	MACALJON SCL INC	02/20/2019	$600.00
	THE BOOTJACK INC	02/22/2019	$115.66
	THE BOOTJACK INC	02/22/2019	$125.00
	THE BOOTJACK INC	02/22/2019	$125.00
	THE BOOTJACK INC	02/22/2019	$125.00
	HUTTO ACE HDWE	02/27/2019	$136.05
			$9,139.56
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	02/12/2019	$668.28
	FORMS AND SUPPLY - AOPD	02/14/2019	$336.80
	FORMS AND SUPPLY - AOPD	02/14/2019	$202.50
			$1,207.58
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	02/01/2019	$9.67
			$9.67
SANDRA T SAPP	CAYCE ACE HARDWARE	02/04/2019	$716.99
	SCHOOL OUTFITTERS	02/07/2019	$116.46
	STAPLES 00108449	02/18/2019	$86.11
	Innpack	02/26/2019	$495.38
			$1,414.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	02/04/2019	$50.03
	SKILLPATH / NATIONAL	02/06/2019	$34.45
	FORMS AND SUPPLY - AOPD	02/08/2019	$17.17
	FORMS AND SUPPLY - AOPD	02/12/2019	$30.13
	SKILLPATH / NATIONAL	02/19/2019	$34.45
	FORMS AND SUPPLY - AOPD	02/22/2019	$179.88
			$346.11
SARAH PAYNE	GEMPLER'S	01/31/2019	$131.94
	NSC NORTHERN SAFETY CO	02/02/2019	$461.11
	FRED'S TREE SERVICE	02/04/2019	$2,000.00
	STAPLS7212971667000001	02/07/2019	$153.37
	STAPLS7212971667000002	02/12/2019	$47.11
	HARGRAY	02/20/2019	$55.40
	STAPLS7213874833000001	02/22/2019	$248.67
	GEMPLER'S	02/26/2019	$35.99
	GEMPLER'S	02/26/2019	$2.16
	LOWES #01521	02/27/2019	$63.58
			$3,199.33
SCOTT FAULKENBERRY	MC BRIDE BLDING SUP	02/05/2019	$8.62
	THE HOME DEPOT #8913	02/04/2019	$3.62
	SIGNALISATION VER-MAC	01/29/2019	$185.00
	THE HOME DEPOT #8913	02/08/2019	$25.24
	BURNS FORD MERCURY INC	02/08/2019	$73.26
	AIRGAS SOUTH	02/07/2019	$231.12
	TRACTOR SUPPLY # 1306	02/12/2019	$235.44
	BLANCHARD MACHINERY	02/19/2019	$28.14
	FASTENAL COMPANY01	02/19/2019	$18.23
	FASTENAL COMPANY01	02/27/2019	$53.52
			$862.19
SERAFIN G PADING	FORMS AND SUPPLY - AOPD	02/05/2019	$91.89
	KIMBALL MIDWEST	02/06/2019	$713.45
	WAL-MART #1286	02/08/2019	$92.46
	LOWES #00499	02/08/2019	$24.36
	DYNA	02/12/2019	$1,473.50
	VERITIV-SOUTHWEST	02/15/2019	$571.10
	FASTENAL COMPANY01	02/20/2019	$10.72
	SAFETY KLEEN SYSTEMS BRAN	02/20/2019	$345.26
	NAPA STORE 1015006	02/22/2019	$9.21
	SAFETY KLEEN CORP	02/22/2019	$522.02
	GRAINGER	02/25/2019	$102.42
	GRAINGER	02/25/2019	$39.91
	MSC CLASS C	02/27/2019	$579.64
			$4,575.94
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	02/04/2019	$106.99
	BLANCHARD EQUIPMENT - NE	02/07/2019	$159.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	LOWES #02520	02/14/2019	$502.31
	COUSINS AGRI-CENTER	02/20/2019	$184.58
	BIG STATE INDUST SPPLY	02/20/2019	$340.60
	LOWES #02520	02/21/2019	$196.74
	NEWBERRY HARDWARE	02/26/2019	$100.55
	LOWES #02520	02/26/2019	$61.61
	BIG STATE INDUST SPPLY	02/27/2019	$294.05
			$1,946.60
SHARON L HAMPTON	WALKER TIRE CO	01/31/2019	$179.00
	HILLS MACHINERY	01/30/2019	$250.78
	COLUMBIA TRUCK CENTER	01/30/2019	$143.52
	FRASIER TIRE SERVICE INC	01/30/2019	$366.31
	CLARENDON AUTO PARTS	01/30/2019	$22.02
	SIMPSON MANNING HDWE	02/01/2019	$2.46
	CLARENDON AUTO PARTS	02/01/2019	$94.96
	LEE TRANSPORT EQUIPMENT	02/01/2019	$268.81
	HARRIS MACHINING	01/31/2019	$517.00
	SANTEE AUTOMOTIVE LLC	02/05/2019	$18.10
	FRASIER TIRE SERVICE INC	02/05/2019	$149.95
	GYRO-TRAC CORPORATION	02/06/2019	$764.82
	WALKER TIRE CO	02/07/2019	$70.26
	SPARROW & KENNEDY TRACTOR	02/07/2019	$86.66
	CLARENDON AUTO PARTS	02/07/2019	$106.35
	PROTHRO CHEVROLET	02/07/2019	$35.92
	ERVIN'S TIRES	02/08/2019	$394.82
	CLARENDON AUTO PARTS	02/08/2019	$23.08
	LEE TRANSPORT EQUIPMENT	02/08/2019	$192.53
	STUCKEY AUTO PARTS, INC.	02/11/2019	$739.79
	CAROLINA INTL TRUCKS	02/11/2019	$1,777.60
	CLARENDON AUTO PARTS	02/11/2019	$97.73
	FRASIER TIRE SERVICE INC	02/11/2019	$890.66
	PROTHRO CHEVROLET	02/12/2019	$35.53
	WALKER TIRE CO	02/13/2019	$20.00
	WALKER TIRE CO	02/13/2019	$68.72
	ERVIN'S TIRES	02/13/2019	$329.02
	SPARROW & KENNEDY TRACTOR	02/13/2019	$14.55
	STUCKEY AUTO PARTS, INC.	02/14/2019	$5.88
	DANIELS HARDWARE	02/13/2019	$34.11
	CLASSIC FORD LINC COLUM	02/14/2019	$35.52
	STUCKEY AUTO PARTS, INC.	02/14/2019	$14.44
	SANTEE AUTOMOTIVE LLC	02/13/2019	$775.00
	CLARENDON AUTO PARTS	02/13/2019	$314.36
	STUCKEY AUTO PARTS, INC.	02/15/2019	$72.11
	CLARENDON AUTO PARTS	02/14/2019	$30.15
	SIMPSON MANNING HDWE	02/15/2019	$97.18
	NORSTAR INDUSTRIES INC	02/18/2019	$449.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	STUCKEY AUTO PARTS, INC.	02/19/2019	$28.88
	SPARROW & KENNEDY TRACTOR	02/20/2019	$15.07
	CLASSIC FORD LINC COLUM	02/20/2019	$69.19
	DANIELS HARDWARE	02/19/2019	$109.19
	CLARENDON AUTO PARTS	02/20/2019	$291.66
	STUCKEY AUTO PARTS, INC.	02/21/2019	$22.33
	TRACTOR SUPPLY CO #1961	02/21/2019	$125.00
	M AND M ENTERPRISES	02/21/2019	$114.83
	WALKER TIRE CO	02/22/2019	$105.00
	CLARENDON AUTO PARTS	02/22/2019	$42.31
	SIMPSON MANNING HDWE	02/25/2019	$11.32
	SIMPSON MANNING HDWE	02/25/2019	$7.86
	GRAINGER	02/25/2019	$47.67
	SIMPSON MANNING HDWE	02/25/2019	$1.61
	FASTENAL COMPANY01	02/26/2019	$202.44
	MECO INC OF FLORENCE	02/25/2019	$185.54
	STUCKEY AUTO PARTS, INC.	02/26/2019	$76.78
	WW WILLIAMS COMPANY	02/26/2019	$485.62
	MANNING IGA	02/26/2019	$2.02
	CLARENDON AUTO PARTS	02/25/2019	$277.18
	BLANCHARD MACHINERY	02/27/2019	$49.47
	WALKER TIRE CO	02/27/2019	$25.00
	CLASSIC FORD LINC COLUM	02/27/2019	$11.86
	BLANCHARD MACHINERY	02/27/2019	$1,045.12
	FRASIER TIRE SERVICE INC	02/26/2019	$285.64
			$13,127.58
SHARON L SEEGERS	THE BOOTJACK INC	02/05/2019	$205.99
	THE BOOTJACK INC	02/22/2019	$125.00
	THE BOOTJACK INC	02/22/2019	$125.00
	THE BOOTJACK INC	02/22/2019	$125.00
			$580.99
SHAWN E. BUCHANAN	MICRODYNAMI	02/07/2019	$1,816.00
	HUMBOLDT MFG CO	02/19/2019	$106.00
	Carolina Material Corp	02/26/2019	$23.00
			$1,945.00
SHAWN G. TUCKER	OFFICE DEPOT #332	02/08/2019	$189.24
	AMZN Mktp US MI47Z0PU0	02/18/2019	$118.60
	OFFICE DEPOT #2127	02/24/2019	$168.33
			$476.17
SHEILA JAMES	OREILLY AUTO #2104	02/25/2019	$75.10
	FRASIER TIRE SERVICE INC	02/25/2019	$798.02
	OREILLY AUTO #2104	02/26/2019	$31.24
	OREILLY AUTO #2104	02/26/2019	$7.07
	FRASIER TIRE SERVICE INC	02/25/2019	$1,596.05
	CHARLESTON RUBBER & GASKE	02/26/2019	$69.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JAMES	CHARLESTON RUBBER & GASKE	02/26/2019	$176.70
	FRASIER TIRE SERVICE INC	02/26/2019	$798.02
	OREILLY AUTO #2104	02/27/2019	$3.26
	OREILLY AUTO #2104	02/27/2019	$7.18
	FRASIER TIRE SERVICE INC	02/26/2019	$252.65
	FLEET CONCEPTS OF CHARLES	02/26/2019	$59.90
	TRIPLE T SUMMERVILLE	02/26/2019	$115.57
	CHARLESTON RUBBER & GASKE	02/27/2019	$56.87
			$4,047.17
SHEILA M MORRIS	WILLIAMS TIRES & AUTO	01/31/2019	$300.80
	WILLIAMS TIRES & AUTO	01/31/2019	$1,568.20
	NAPA AUTO 0030273	01/30/2019	$8.19
	PUBLIC WORKS EQUIPMENT &	01/31/2019	$251.39
	DIXIE AUTO PARTS OF WALTE	01/31/2019	$382.75
	NAPA AUTO 0030273	01/30/2019	$4.55
	KEN HILLS COMMERCIAL TIRE	02/01/2019	$407.98
	HILLS MACHINERY	01/31/2019	$2,119.67
	WILLIAMS TIRES & AUTO	02/01/2019	$1,113.08
	NAPA AUTO 0030273	01/31/2019	$21.19
	NAPA AUTO 0030273	02/01/2019	$18.59
	NAPA AUTO 0030273	02/01/2019	$1.44
	TRIPLE T SUMMERVILLE	02/01/2019	$37.26
	OREILLY AUTO #3883	02/04/2019	$85.97
	OREILLY AUTO #3883	02/04/2019	$45.35
	NAPA AUTO 0030273	02/04/2019	$9.24
	BLANCHARD MACH WALTERBOR	02/05/2019	$729.26
	NAPA AUTO 0030273	02/04/2019	$22.37
	NAPA AUTO 0030273	02/04/2019	$22.23
	HILLS MACHINERY	02/04/2019	$378.37
	TRIPLE T SUMMERVILLE	02/04/2019	$48.58
	NAPA AUTO 0030273	02/04/2019	$7.75
	NAPA AUTO 0030273	02/04/2019	$22.38
	CLASSIC FORD LINC COLUM	02/05/2019	$39.53
	NAPA AUTO 0030273	02/05/2019	$3.90
	TRIPLE T SUMMERVILLE	02/05/2019	$37.26
	GERALDS ALIGNMENT N WRECK	02/06/2019	$65.00
	KEN HILLS COMMERCIAL TIRE	02/06/2019	$407.98
	KEN HILLS COMMERCIAL TIRE	02/06/2019	$1,269.07
	TRIPLE T SUMMERVILLE	02/05/2019	$129.54
	NAPA AUTO 0030273	02/06/2019	$7.54
	LEE TRANSPORT EQUIPMENT	02/07/2019	$230.02
	GERALDS ALIGNMENT N WRECK	02/08/2019	$250.00
	DIXIE AUTO PARTS OF WALTE	02/08/2019	$183.25
	WILLIAMS TIRES & AUTO	02/08/2019	$823.48
	WILLIAMS TIRES & AUTO	02/08/2019	$139.30
	WILLIAMS TIRES & AUTO	02/08/2019	$165.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	OREILLY AUTO #3883	02/11/2019	$9.17
	OREILLY AUTO #3883	02/11/2019	$88.98
	DIXIE AUTO PARTS OF WALTE	02/11/2019	$89.00
	OREILLY AUTO #3883	02/11/2019	$62.39
	CAROLINA INTL TRUCKS	02/12/2019	$175.47
	FLINT EQUIP WALTERBORO	02/12/2019	$155.61
	CUMMINS INC - L2	02/12/2019	$86.73
	GLASSPRO	02/12/2019	$69.95
	GLASSPRO	02/12/2019	$49.95
	FRASIER TIRE SERVICE INC	02/11/2019	$151.32
	NAPA AUTO 0030273	02/11/2019	$17.56
	NAPA AUTO 0030273	02/11/2019	$1.44
	HILLS MACHINERY	02/12/2019	$261.94
	OREILLY AUTO #3883	02/13/2019	$4.44
	CAROLINA INTL TRUCKS	02/13/2019	$112.26
	NAPA AUTO 0030273	02/12/2019	$100.61
	BLANCHARD EQUIPMENT - ST	02/12/2019	$3.81
	WALTERBORO FORD	02/12/2019	$59.61
	PUBLIC WORKS EQUIPMENT &	02/14/2019	$194.51
	WILLIAMS TIRES & AUTO	02/14/2019	$86.64
	CLASSIC FORD LINC COLUM	02/14/2019	$260.15
	NAPA AUTO 0030273	02/13/2019	$2.82
	NAPA AUTO 0030273	02/14/2019	$14.95
	HILLS MACHINERY	02/14/2019	$189.50
	IN MOHICAN VALLEY EQUIPM	02/19/2019	$344.96
	CLASSIC FORD LINC COLUM	02/20/2019	$19.94
	PETERBILT OF CHARLESTON	02/19/2019	$102.11
	NAPA AUTO 0030273	02/19/2019	$1.44
	NAPA AUTO 0030273	02/19/2019	$120.36
	SPARROW & KENNEDY TRACTOR	02/20/2019	$771.51
	WALTERBORO FORD	02/20/2019	$19.14
	NAPA AUTO 0030273	02/20/2019	$5.55
	DIXIE AUTO PARTS OF WALTE	02/21/2019	$12.40
	CAROLINA INTL TRUCKS	02/21/2019	$214.71
	LEE TRANSPORT EQUIPMENT	02/22/2019	$57.62
	NAPA AUTO 0030273	02/22/2019	$7.72
	NAPA AUTO 0030273	02/22/2019	$237.47
	NAPA AUTO 0030273	02/21/2019	$20.77
	NAPA AUTO 0030273	02/22/2019	$151.04
	NAPA AUTO 0030273	02/22/2019	$22.23
	DIXIE AUTO PARTS OF WALTE	02/25/2019	$329.31
	KEN HILLS COMMERCIAL TIRE	02/25/2019	$668.32
	SOUTHERN VAC	02/26/2019	$36.95
	DIXIE AUTO PARTS OF WALTE	02/26/2019	$351.00
	FASTENAL COMPANY01	02/26/2019	$9.37
	NAPA AUTO 0030273	02/25/2019	$20.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	HILLS MACHINERY	02/25/2019	$87.73
	NAPA AUTO 0030273	02/26/2019	$9.19
	WALTERBORO FORD	02/26/2019	$9.27
	HILLS MACHINERY	02/26/2019	$311.30
			$17,548.27
SHELLEY L JOHNSON	LANES BAIT & TACKEL INC	01/31/2019	$87.00
	ARGOS USA LLC	02/01/2019	$1,089.72
	FAMILY SPORTS CENTER	02/01/2019	$54.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$179.16
	MILLER PLUMBING AND ELECT	02/27/2019	$380.00
			$1,789.88
SHELLY SUTCLIFFE	USPS PO 4565400115	02/04/2019	$6.85
	FORMS AND SUPPLY - AOPD	02/13/2019	$150.29
	FORMS AND SUPPLY - AOPD	02/14/2019	$36.52
	FORMS AND SUPPLY - AOPD	02/14/2019	$40.24
	FORMS AND SUPPLY - AOPD	02/15/2019	$123.99
			$357.89
SHERRIE L ROBERTS	FORMS AND SUPPLY - AOPD	02/11/2019	$311.57
	FORMS AND SUPPLY - AOPD	02/15/2019	$73.33
	FORMS AND SUPPLY - AOPD	02/18/2019	$374.74
	FORMS AND SUPPLY - AOPD	02/18/2019	$99.79
	FORMS AND SUPPLY - AOPD	02/25/2019	$38.77
			$898.20
SHERRY D BROWN	TAYLOR & FRANCIS BOOKS	02/02/2019	$27.93
	TAYLOR & FRANCIS BOOKS	02/06/2019	$42.29
	BCT	02/11/2019	$48.36
	FORMS AND SUPPLY - AOPD	02/11/2019	$16.19
	FORMS AND SUPPLY - AOPD	02/14/2019	$79.86
	BARNES&NOBLE.COM-BN	02/28/2019	$36.60
			$251.23
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	02/08/2019	$235.86
			$235.86
SHIRLEY BROWN	UNITED RENTALS	01/31/2019	$1,998.63
	LOWES #00655	02/02/2019	$37.89
	STAPLS7212833057000001	02/05/2019	$124.74
	DADE PAPER - 15	02/06/2019	$457.58
	CHARLESTON RUBBER & GASKE	02/06/2019	$129.62
	STAPLS7212959785000001	02/07/2019	$354.56
	GRAINGER	02/07/2019	$1,759.54
	OFFICE DEPOT #1214	02/09/2019	$30.45
	STAPLS7213095883000001	02/08/2019	$13.52
	STAPLS7213088103000002	02/09/2019	$15.37
	STAPLS7213088103000001	02/08/2019	$110.97
	THE BOOTJACK INC	02/08/2019	$88.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	THE BOOTJACK INC	02/08/2019	$98.09
	PORT CITY PAPER	02/11/2019	$55.59
	LOWES #00497	02/11/2019	$70.50
	LOWES #00497	02/20/2019	$101.65
	OFFICE DEPOT #2233	02/19/2019	$54.48
	BUCKHEAD PRODUCTS &	02/20/2019	$852.65
	STAPLS7213911829000001	02/22/2019	$117.75
	ENERGEN CAROLINA LLC	02/25/2019	$586.08
	THE BOOTJACK INC	02/26/2019	$98.09
	STAPLS7214035686000001	02/26/2019	$286.58
	USPS PO 4514870247	02/27/2019	$20.55
			$7,463.16
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	01/30/2019	$3.18
	MODERN EXTERMINATING	02/06/2019	$195.00
	FORMS AND SUPPLY - AOPD	02/06/2019	$336.31
	BCT	02/22/2019	$108.36
	BCT	02/25/2019	$28.36
			$671.21
SPENCER G. COX	LOWES #01120	02/27/2019	$514.08
	LOWES #01075	02/27/2019	$624.15
			$1,138.23
STACIE J DUNN	FORMS AND SUPPLY - AOPD	02/08/2019	$158.30
			$158.30
STANLEY PERRY	THE HOME DEPOT #1103	02/25/2019	$68.39
	MAC'S FARM SUPPLY	02/26/2019	$194.40
	NAPA AUTO 0031250	02/26/2019	$90.68
	THE HOME DEPOT #1103	02/26/2019	$23.46
			$376.93
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	01/30/2019	$290.15
	FORMS AND SUPPLY - AOPD	02/05/2019	$202.90
	BC CANNON	02/08/2019	$795.27
	FORMS AND SUPPLY - AOPD	02/11/2019	$111.60
	EAST PARK PRINTING	02/12/2019	$259.48
			$1,659.40
STEPHANIE L SPRINKLE	COASTAL SANITARY SUPPLY	02/20/2019	$213.52
			$213.52
STEPHEN R WAGONER	ANIXTER/CLARK/TRI-ED	02/22/2019	$1,270.08
			$1,270.08
STEPHEN SMITH	COX TIRE LLC	01/31/2019	$335.52
	NAPA STORE 1015006	01/31/2019	$13.18
	AERO HARDWARE & SUPPLY	02/01/2019	$165.04
	ECKHART CONSTRUCTIONS	02/04/2019	$139.14
	LOVE CHEVROLET PARTS AND	02/07/2019	$101.25
	NAPA STORE 1015010	02/07/2019	$41.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	GYRO-TRAC CORPORATION	02/07/2019	$24.15
	FRASIER TIRE SERVICE	02/07/2019	$200.00
	NAPA STORE 1015010	02/12/2019	$57.38
	FRASIER TIRE SERVICE	02/12/2019	$728.01
	OREILLY AUTO PARTS #4949	02/13/2019	$30.58
	NAPA STORE 1015010	02/13/2019	$18.35
	OREILLY AUTO PARTS #4949	02/13/2019	$83.34
	FRASIER TIRE SERVICE	02/13/2019	$515.37
	NAPA STORE 1015002	02/15/2019	$112.97
	KARL CRAPPS TIRE SERVICE	02/20/2019	$294.50
	LOW COUNTRY HOST AND SERV	02/20/2019	$1,202.00
	IN S & S WELDING AND FAB	02/21/2019	$514.60
	COX TIRE LLC	02/21/2019	$39.95
	NAPA STORE 1015010	02/21/2019	$83.24
	ASCENDUM COLUMBIA 215	02/20/2019	$437.25
	FLINT EQUIP W COLUMBIA	02/21/2019	$113.19
	JIM HUDSON FORD SERVICE	02/21/2019	$1,482.42
	OREILLY AUTO PARTS #4949	02/21/2019	$32.09
	FLINT EQUIP W COLUMBIA	02/22/2019	$60.22
	SAFETY KLEEN CORP	02/22/2019	$208.47
	NAPA STORE 1015010	02/22/2019	$37.44
	NAPA STORE 1015010	02/22/2019	$73.62
	NAPA STORE 1015010	02/22/2019	$3.14
	GOODYEAR ASC #2348	02/23/2019	$751.39
	HILLS MACHINERY	02/21/2019	$120.30
	FRASIER TIRE SERVICE	02/21/2019	$837.95
	LOVE CHEVROLET PARTS AND	02/25/2019	$146.29
	NAPA STORE 1015010	02/25/2019	$1.64
	OREILLY AUTO PARTS #4949	02/25/2019	$13.19
	KARL CRAPPS TIRE SERVICE	02/25/2019	$12.00
	CLASSIC FORD LINC COLUM	02/25/2019	$600.33
	OREILLY AUTO PARTS #4949	02/25/2019	$14.10
	A-Z LAWNMOWER PARTS	02/25/2019	$91.31
	OREILLY AUTO PARTS #4949	02/25/2019	$23.96
	NAPA STORE 1015010	02/25/2019	$2.33
	NAPA STORE 1015010	02/25/2019	$217.08
	FRASIER TIRE SERVICE	02/25/2019	$118.15
	OREILLY AUTO PARTS #4949	02/26/2019	$18.02
	OREILLY AUTO PARTS #4949	02/26/2019	$15.41
	COMPANY WRENCH LEXINGTON	02/26/2019	$183.48
	NAPA STORE 1015010	02/26/2019	$11.66
	FLINT EQUIP W COLUMBIA	02/26/2019	$197.94
	STANDARD DISTRIBUTORS	02/26/2019	$52.83
			$10,577.14
STEPHEN V ELLIS	LOWES #02358	02/01/2019	$14.56
	GRAINGER	02/15/2019	$212.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN V ELLIS	GRAINGER	02/15/2019	$145.25
	FORESTRY SUPPLIERS INC	02/25/2019	$31.22
			$403.50
STERLING S BALDWIN	TRACTOR SUPPLY CO #1675	02/07/2019	$144.44
	ACADEMY SPORTS #148	02/07/2019	$125.00
			$269.44
STEVE M MEDLIN	JOHNSTONE SUPPLY 394	02/12/2019	$1,331.51
			$1,331.51
STEVEN D BOUKNIGHT	LOWES #02967	01/31/2019	$181.77
	WM SUPERCENTER #881	02/14/2019	$26.75
	WP LAW LEXINGTON	02/15/2019	$64.59
	LOWES #01066	02/15/2019	$8.92
	ULINE SHIP SUPPLIES	02/21/2019	$304.91
	WM SUPERCENTER #4521	02/22/2019	$9.35
	LOWES #02967	02/22/2019	$85.58
	LOWES #01066	02/27/2019	$49.37
	LOWES #01066	02/27/2019	$44.92
	NAPA STORE 1015010	02/27/2019	$65.82
	TRACTOR-SUPPLY-CO #0485	02/27/2019	$19.24
			$861.22
STEVEN H DIAMOND	NORTHERN TOOL EQUIP-SC	02/14/2019	$386.11
			$386.11
STEVEN L ALTMAN	SPARKLE CAR WASH	02/22/2019	$8.95
			$8.95
STEVEN L LITTLEJOHN	LOWES #01064	02/14/2019	$38.49
	LOWES #01064	02/22/2019	$150.94
			$189.43
STEVEN L. BARRINEAU	WILLIAMSBURG FEED AND TAC	02/27/2019	$125.00
			$125.00
SUNNY J. SCHWEINSBERG	NORRIS SUPPLY	01/31/2019	$17.70
	NORRIS SUPPLY	01/31/2019	$613.05
	PIEDMONT FARM AND GA	02/04/2019	$34.78
	H & R STEEL SUPPLIES	02/04/2019	$239.90
	SAFEGUARD SAFETY SHOES	02/04/2019	$125.00
	NORTHERN TOOL EQUIP	02/04/2019	$144.36
	WELDORS SUPPLY HOUSE INC	02/05/2019	$158.36
	NORTHERN TOOL EQUIP	02/05/2019	$51.34
	MASTERS MARK CLEANERS	02/06/2019	$58.13
	THE HOME DEPOT #1129	02/08/2019	$64.14
	PIEDMONT FARM AND GA	02/08/2019	$179.74
	MACK FULBRIGHT DIST INC	02/08/2019	$98.33
	THE HOME DEPOT #1129	02/07/2019	$148.70
	SAFETY MEETING OUTLINES	02/12/2019	$630.00
	Marko Janitorial Supplies	02/13/2019	$270.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	HARBOR FREIGHT TOOLS 319	02/13/2019	$96.27
	THE HOME DEPOT #1108	02/12/2019	$115.04
	KING ASPHALT INC	02/13/2019	$801.36
	THE HOME DEPOT #1129	02/13/2019	$63.49
	Harrisons Workwear Sparta	02/13/2019	$85.59
	Inman-Campobello Water Di	02/14/2019	$35.75
	BLUE EAGLE RENTALS INC	02/19/2019	$279.95
	BATTERIES PLUS - #0228	02/22/2019	$10.69
	Harrisons Workwear Sparta	02/22/2019	$256.78
	Harrisons Workwear Sparta	02/25/2019	$128.39
	BLUE EAGLE RENTALS INC	02/25/2019	$218.65
	NORTHERN TOOL EQUIP	02/25/2019	$140.13
	BULLIS HARDWARE	02/26/2019	$57.76
	LOWES #01986	02/26/2019	$97.98
	THE HOME DEPOT #1129	02/26/2019	$116.63
	NORTHERN TOOL EQUIP	02/26/2019	$101.62
			$5,440.18
SUSAN M THERIOT	MEETZE PLUMBING CO INC	01/31/2019	$1,531.20
	FORMS AND SUPPLY - AOPD	02/13/2019	$9.72
	FORMS AND SUPPLY - AOPD	02/11/2019	$126.16
	USPS PO 4550000072	02/15/2019	$6.85
	FORMS AND SUPPLY - AOPD	02/14/2019	$704.02
	FORMS AND SUPPLY - AOPD	02/14/2019	$216.18
	TYLER BROTHERS	02/20/2019	$215.98
	TYLER BROTHERS	02/21/2019	$1,500.00
			$4,310.11
SYLVIE D PARRIS	MACK FULBRIGHT DIST INC	02/01/2019	$202.56
	DH PACE COMPANY	02/05/2019	$2,122.48
	H & R STEEL SUPPLIES	02/06/2019	$420.75
	JIM PINSON MOTORS INC	02/06/2019	$269.62
	CAROLINA HOSE AND HYDRAUL	02/06/2019	$139.92
	EASTERN INDUSTRIAL SUPPLI	02/05/2019	$31.59
	LINDER INDSTRL-GREER	02/06/2019	$531.84
	MACK FULBRIGHT DIST INC	02/07/2019	$542.70
	SCHAEFFER MANUFACTURING	02/07/2019	$481.26
	DIVERSIFIED RECYCLING	02/07/2019	$150.00
	GYRO-TRAC CORPORATION	02/07/2019	$1,503.53
	COMPANY WRENCH LEXINGTON	02/08/2019	$67.76
	DURACO	02/08/2019	$1,345.09
	JIM PINSON MOTORS INC	02/11/2019	$1,875.13
	EPASALES	02/12/2019	$1,603.79
	JIM PINSON MOTORS INC	02/12/2019	$84.14
	BLANCHARD MACHINERY	02/12/2019	$200.99
	AMERICAN HYDRAULICS & HOS	02/13/2019	$450.91
	J P CARLSON	02/14/2019	$190.00
	BLANCHARD MACHINERY	02/14/2019	$4.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	MACK FULBRIGHT DIST INC	02/14/2019	$704.49
	SKINNER TIRE	02/14/2019	$428.50
	FASTENAL COMPANY01	02/15/2019	$137.80
	AMERICAN HYDRAULICS & HOS	02/15/2019	$974.02
	HYDRADYNE 583	02/14/2019	$34.16
	VIC BAILEY FORD	02/15/2019	$32.57
	CUMMINS INC - L6	02/19/2019	$95.85
	GRAINGER	02/19/2019	$1,247.27
	JIM PINSON MOTORS INC	02/19/2019	$1,283.87
	VIC BAILEY FORD	02/19/2019	$233.40
	JIM PINSON MOTORS INC	02/27/2019	$24.44
			$17,415.09
TABITHA GARDNER	UFIRST LAUNDRY SVCS	02/01/2019	$61.14
	WAL-MART #1017	02/08/2019	$168.62
	GRAINGER	02/11/2019	$734.95
	T3S-CIVIL ENGINEERING	02/21/2019	$105.00
			$1,069.71
TAMEKI L WATTS	B&H PHOTO MOTO	02/20/2019	$1,815.17
	B&H PHOTO MOTO	02/20/2019	$127.15
	B&H PHOTO MOTO	02/20/2019	$29.61
			$1,971.93
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	01/31/2019	$61.73
	FORMS AND SUPPLY - AOPD	01/31/2019	$105.29
			$167.02
TAMMY L FLOWERS	FORMS AND SUPPLY - AOPD	01/31/2019	$80.34
	GRAINGER	02/04/2019	$838.86
	MIKE REICHENBACH FORD LI	02/06/2019	$706.32
	BENNETTSVILLE HONDA	02/12/2019	$122.99
			$1,748.51
TAMMY L MISHOE	OFFICE DEPOT #1214	02/02/2019	$4.53
	OFFICE DEPOT #1214	02/04/2019	$10.25
	OFFICE DEPOT #1214	02/04/2019	$157.72
	OFFICE DEPOT #1214	02/12/2019	$18.89
	OFFICE DEPOT #1214	02/12/2019	$176.97
	CONWAY FEED & GARDEN	02/21/2019	$125.00
	WM SUPERCENTER #586	02/26/2019	$12.87
			$506.23
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	01/31/2019	$108.17
			$108.17
TANGELA KITCHENS	MASTERMANS	02/13/2019	$53.81
	GRAINGER	02/14/2019	$604.04
	PRO CHEM, INC.	02/15/2019	$363.25
	FORMS AND SUPPLY - AOPD	02/18/2019	$175.23
			$1,196.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	LOVE CHEVROLET PARTS AND	02/01/2019	$47.18
	ADVANCE AUTO PARTS 6925	02/01/2019	$3.07
	ADVANCE AUTO PARTS 6925	02/01/2019	$20.96
	ADVANCE AUTO PARTS 6925	02/01/2019	$8.99
	FRASIER TIRE SERVICE INC	02/04/2019	$163.11
	CLASSIC FORD LINC COLUM	02/05/2019	$447.01
	ALTMAN TRACTOR CO OF CON	02/05/2019	$153.30
	CLASSIC FORD LINC COLUM	02/05/2019	$322.88
	NORTHERN HYDRAULICS	02/04/2019	$947.05
	ASCENDUM N CHARLSTON 218	02/06/2019	$308.91
	MURPHYS AUTO GLASS & LUBE	02/07/2019	$341.91
	LOVE CHEVROLET PARTS AND	02/07/2019	$126.39
	TIRE REPAIR CENTER	02/07/2019	$570.59
	ADVANCE AUTO PARTS 6925	02/08/2019	$94.17
	ADVANCE AUTO PARTS 6925	02/08/2019	$3.75
	ADVANCE AUTO PARTS 6925	02/13/2019	$35.68
	ADVANCE AUTO PARTS 6925	02/13/2019	$3.07
	ADVANCE AUTO PARTS 6925	02/13/2019	$4.00
	LINDER INDSTRL-COLUMBIA	02/14/2019	$713.90
	BEARING DIST ORANGEBURG	02/15/2019	$61.31
	J P CARLSON	02/15/2019	$69.91
	HILLS MACHINERY	02/18/2019	$61.03
	BILLY HOLMAN'S SMALL ENGI	02/19/2019	$4.60
	ADVANCE AUTO PARTS 6925	02/20/2019	$64.20
	ADVANCE AUTO PARTS 6925	02/20/2019	$3.07
	ADVANCE AUTO PARTS 6925	02/20/2019	$11.46
	HILLS MACHINERY	02/19/2019	$21.36
	LEE TRANSPORT EQUIPMENT	02/25/2019	$1,107.00
	TIRE REPAIR CENTER	02/25/2019	$47.03
	LEE TRANSPORT EQUIPMENT	02/26/2019	$210.60
	SPARROW & KENNEDY TRACTOR	02/26/2019	$197.59
			$6,175.08
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	02/01/2019	$14.26
	FORMS AND SUPPLY - AOPD	02/07/2019	$287.09
	FORMS AND SUPPLY - AOPD	02/11/2019	$8.75
			$310.10
TENESHALA D CUNNINGHAM	STARR TRACKS	02/06/2019	$300.41
	GRAYCO HARDWARE RIDGELAN	02/11/2019	$13.07
	ULINE SHIP SUPPLIES	02/13/2019	$352.83
	CORPIMAGEGR	02/27/2019	$1,409.80
			$2,076.11
TERESA D BEESON	LOWES #00385	02/06/2019	$96.66
			$96.66
TERESA E OLDHAM	GRAINGER	02/05/2019	$178.41
	WM SUPERCENTER #638	02/05/2019	$55.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E OLDHAM	CAROLINA STOREFRONT SYSTE	02/05/2019	$135.50
	NORRIS MERCHANDISE	02/08/2019	$1,273.31
	FASTENAL COMPANY01	02/13/2019	$434.16
	CHEROKEE OUTFITTERS	02/15/2019	$125.00
	CHEROKEE OUTFITTERS	02/15/2019	$125.00
	USPS PO 4532207500	02/21/2019	$55.00
			$2,381.83
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	01/30/2019	$167.62
	BCT	01/31/2019	$28.36
			$195.98
TERESA L TUCKER	STATE CHEMIC STATE CHE	02/01/2019	$1,254.38
	HILTI INC	02/01/2019	$303.88
	UNIQUE SYSTEMS	02/04/2019	$74.09
	LOWES #00385	02/05/2019	$60.24
	LOWES #00499	02/05/2019	$179.05
	PALMETTO PROPANE FUELS AN	02/06/2019	$49.99
	POWER POST DRIVER	02/12/2019	$2,497.95
	GUARANTEED SUPPLY CO11	02/14/2019	$584.28
	COMPANY WRENCH LEXINGTON	02/20/2019	$701.39
	NSC NORTHERN SAFETY CO	02/22/2019	$1,811.23
	GRAINGER	02/26/2019	$446.19
			$7,962.67
TERESA R JACKSON	ELI RESEARCH NC 800 223	02/06/2019	$550.00
	SQ BCT ATLANTA	02/07/2019	$28.36
	FORMS AND SUPPLY - AOPD	02/08/2019	$43.73
	STAPLES DIRECT	02/22/2019	$485.98
			$1,108.07
TERRA L GRAINGER	CONSTRUCTION EQUIPMENT RE	01/30/2019	$203.93
	PARTS AUTOMOTIVE LLC	01/30/2019	$121.44
	LITTLE RIVER WELDING	01/31/2019	$318.27
	CONWAY AUTO PARTS	01/31/2019	$4.54
	CONWAY AUTO PARTS	01/31/2019	$5.23
	PARTS AUTOMOTIVE LLC	01/31/2019	$106.33
	BTS #47	02/01/2019	$126.38
	CONWAY AUTO PARTS	02/01/2019	$129.00
	QUALITY AIR TOOL	01/31/2019	$171.92
	NAPA LITTLE RIVER	02/04/2019	$6.79
	BTS 09	02/04/2019	$331.21
	LITTLE RIVER WELDING	02/05/2019	$190.00
	TIM WILSONS GLASS SERVICE	02/06/2019	$318.00
	BTS #58	02/05/2019	$319.44
	CAROLINA HYDRAULIC H	02/07/2019	$439.91
	BTS 09	02/07/2019	$396.32
	SQUEAKYS	02/08/2019	$200.00
	SQUEAKYS	02/08/2019	$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	SQUEAKYS	02/08/2019	$200.00
	NAPA AUTO PARTS 0023375	02/11/2019	$65.86
	CONWAY AUTO PARTS	02/11/2019	$8.36
	CONWAY AUTO PARTS	02/11/2019	$78.81
	CONWAY AUTO PARTS	02/12/2019	$37.39
	BTS #59	02/11/2019	$499.41
	BTS 09	02/11/2019	$39.51
	CONWAY AUTO PARTS	02/12/2019	$43.16
	PARTS AUTOMOTIVE LLC	02/11/2019	$78.60
	ZEP SALES AND SERVICE	02/13/2019	$435.05
	PRAXAIR DIST INC 70622	02/12/2019	$25.94
	ALCAM INC	02/12/2019	$282.99
	PRAXAIR DIST INC 70622	02/12/2019	$32.15
	CONWAY AUTO PARTS	02/13/2019	$34.47
	BTS #58	02/13/2019	$94.48
	BTS #59	02/13/2019	$483.50
	BTS #47	02/14/2019	$499.99
	BTS #47	02/15/2019	$497.34
	PARTS AUTOMOTIVE LLC	02/15/2019	$58.84
	BTS #47	02/15/2019	$499.99
	CONWAY AUTO PARTS	02/15/2019	$39.51
	FASTENAL COMPANY01	02/19/2019	$297.43
	CONWAY AUTO PARTS	02/20/2019	$3.14
	BTS #47	02/19/2019	$210.18
	BTS #58	02/19/2019	$110.00
	BTS 09	02/19/2019	$278.22
	S E FARM EQUIPMENT CO	02/19/2019	$381.15
	HARDWICKS LUBE IT	02/19/2019	$33.89
	CONWAY AUTO PARTS	02/20/2019	$49.25
	SQUEAKYS	02/20/2019	$200.00
	FERGUSON ENT #29	02/21/2019	$85.11
	SQUEAKYS	02/20/2019	$200.00
	LITTLE RIVER WELDING	02/25/2019	$18.96
	NAPA LITTLE RIVER	02/27/2019	$6.79
	CONWAY AUTO PARTS	02/27/2019	$3.14
			$9,501.32
TERRANCE BROOKS	KOLDROK WATER & COFFEE	02/15/2019	$29.70
	KOLDROK WATER & COFFEE	02/27/2019	$11.34
			$41.04
TERREL B GAMBLE	PILOT 00007120	02/11/2019	$44.54
	ACADEMY SPORTS #136	02/19/2019	$125.00
	NORTHERN TOOL EQUIP SC	02/19/2019	$196.87
	THE HOME DEPOT 1112	02/19/2019	$85.32
			$451.73
TERRELL H BAXLEY	HALL MANUFACTURING	01/31/2019	$193.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	02/01/2019	$5.63
	ALLENDALE AUTO 0024593	02/01/2019	$64.76
	ALLENDALE AUTO 0024593	02/01/2019	$22.59
	CHARLESTON STORE	02/06/2019	$567.00
	COMPANY WRENCH LEXINGTON	02/06/2019	$548.13
	NOR NORTHERN TOOL	02/06/2019	$102.59
	ALLENDALE AUTO 0024593	02/08/2019	$17.36
	CHARLESTON STORE	02/11/2019	$220.12
	DR TIRE INC	02/11/2019	$168.48
	ALAMO INDUSTRIAL	02/11/2019	$0.88
	ALAMO INDUSTRIAL	02/11/2019	$2,179.78
	DR TIRE INC	02/11/2019	$168.48
	DR TIRE INC	02/11/2019	$168.48
	STILL S SMALL ENGINE SALE	02/14/2019	$61.56
	LEE TRANSPORT EQUIPMENT	02/14/2019	$312.12
	STILL S SMALL ENGINE SALE	02/14/2019	$57.15
	ALLENDALE AUTO 0024593	02/19/2019	$12.65
	ALLENDALE AUTO 0024593	02/19/2019	$52.30
	ALLENDALE AUTO 0024593	02/21/2019	$686.17
	ALLENDALE AUTO 0024593	02/21/2019	$228.72
	HALL MANUFACTURING	02/25/2019	$128.42
	ALLENDALE AUTO 0024593	02/27/2019	$151.78
	CAROLINA INTL TRUCKS	02/27/2019	$83.17
			$6,202.11
TERRY A FALKOWSKI	PUBLIC WORKS EQUIPMENT &	01/31/2019	$95.04
	NAPA AUTO SUPPLY	01/30/2019	$47.10
	WILLIAMS TIRES & AUTO	02/04/2019	$263.43
	HOODS WELDING	02/04/2019	$375.00
	MILLENNIUM BATTERY EXPRES	02/04/2019	$801.81
	PARKS AUTO PARTS-MC	02/04/2019	$10.68
	PARKS AUTO PARTS-MC	02/04/2019	$12.68
	BLANCHARD MACHINERY	02/04/2019	$1,000.63
	PARKS AUTO PARTS-MC	02/04/2019	$10.68
	MIDLANDS MACHINERY INC	02/04/2019	$272.96
	PARKS AUTO PARTS-MC	02/04/2019	$10.68
	PUBLIC WORKS EQUIPMENT &	02/04/2019	$375.84
	HOODS WELDING	02/04/2019	$375.00
	PARKS AUTO PARTS-MC	02/05/2019	$10.68
	PARKS AUTO PARTS-MC	02/06/2019	$43.06
	WILLIAMS TIRES & AUTO	02/06/2019	$445.96
	NAPA AUTO SUPPLY	02/06/2019	$60.15
	BLANCHARD MACHINERY	02/08/2019	$2,299.81
	MIDLANDS MACHINERY INC	02/11/2019	$374.85
	PARKS AUTO PARTS-MC	02/11/2019	$166.86
	MIDLANDS MACHINERY INC	02/11/2019	$272.96
	PARKS AUTO PARTS-MC	02/11/2019	$185.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	02/11/2019	$35.15
	NAPA AUTO SUPPLY	02/11/2019	$212.99
	SPARROW & KENNEDY TRACTOR	02/13/2019	$269.08
	NAPA AUTO SUPPLY	02/12/2019	$34.68
	JET VAC EQUIPMENT COMPAN	02/13/2019	$73.80
	GRAINGER	02/20/2019	$117.49
	BLANCHARD MACHINERY	02/21/2019	$532.79
	PARKS AUTO PARTS-MC	02/22/2019	$61.10
	ELITE TOWING LLC	02/22/2019	$300.00
	PARKS AUTO PARTS-MC	02/22/2019	$29.00
	PARKS AUTO PARTS-MC	02/22/2019	$10.68
	COMMUNITY LOCK	02/22/2019	$180.00
	MIDLANDS MACHINERY INC	02/22/2019	$1,240.51
	BLANCHARD MACHINERY	02/22/2019	$143.36
	MIDLANDS MACHINERY INC	02/25/2019	$645.03
	HOODS WELDING	02/25/2019	$1,650.00
	FRASIER TIRE SERVICE INC	02/25/2019	$667.76
	PARKS AUTO PARTS-MC	02/27/2019	$52.23
	PARKS AUTO PARTS-MC	02/27/2019	$10.68
			$13,777.44
TERRY A GREENE	OLD STONE TRACTOR	02/04/2019	$1,283.90
	BLUE EAGLE RENTALS INC	02/07/2019	$236.91
	SANDERS GARDEN CENTER,	02/07/2019	$112.35
	SANDERS GARDEN CENTER,	02/07/2019	$187.25
	ASPHALT ZIPPER INC	02/21/2019	$1,710.00
	UNITED RENTALS	02/27/2019	$534.83
	ARROW STEEL PRODUCTS IN	02/27/2019	$2,498.07
	JORDANS ACE HARDWARE 0077	02/26/2019	$43.24
	OREILLY AUTO #2348	02/27/2019	$21.39
			$6,627.94
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	01/31/2019	$118.17
	CARQUEST AUTO SUPPLY	02/04/2019	$9.09
	CARQUEST AUTO SUPPLY	02/04/2019	$16.75
	CARQUEST AUTO SUPPLY	02/05/2019	$16.22
	CARQUEST AUTO SUPPLY	02/05/2019	$221.02
	CARQUEST AUTO SUPPLY	02/05/2019	$15.01
	A1 TIRE OF ABBEVILLE LLC	02/05/2019	$549.17
	CARQUEST AUTO SUPPLY	02/06/2019	$85.78
	CARQUEST AUTO SUPPLY	02/06/2019	$48.73
	CARQUEST AUTO SUPPLY	02/06/2019	$125.41
	CARQUEST AUTO SUPPLY	02/08/2019	$23.67
	CARQUEST AUTO SUPPLY	02/08/2019	$9.76
	CARQUEST AUTO SUPPLY	02/08/2019	$183.52
	CARQUEST AUTO SUPPLY	02/11/2019	$77.65
	CARQUEST AUTO SUPPLY	02/11/2019	$72.03
	CARQUEST AUTO SUPPLY	02/12/2019	$20.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	02/12/2019	$86.07
	A1 TIRE OF ABBEVILLE LLC	02/14/2019	$56.94
	CARQUEST AUTO SUPPLY	02/14/2019	$42.11
	DHS EQUIPMENT	02/15/2019	$161.97
	B AND F	02/15/2019	$91.70
	TESTMASTER OF AUGUSTA	02/19/2019	$1,344.92
	HIGHTOWER WELDING & MACHI	02/19/2019	$170.00
	WHITE HARDWARE 35	02/20/2019	$28.06
	CARQUEST AUTO SUPPLY	02/20/2019	$27.16
	CARQUEST AUTO SUPPLY	02/20/2019	$35.90
	LINDER INDSTRL-COLUMBIA	02/21/2019	$406.67
	CARQUEST AUTO SUPPLY	02/21/2019	$3.96
	CARQUEST AUTO SUPPLY	02/22/2019	$125.52
	CARQUEST AUTO SUPPLY	02/25/2019	$178.26
	LINDER INDSTRL-COLUMBIA	02/26/2019	$809.25
	STAFFORD NUT & BOLT	02/26/2019	$542.65
	CARQUEST AUTO SUPPLY	02/27/2019	$86.32
	CARQUEST AUTO SUPPLY	02/27/2019	$14.80
	CARQUEST AUTO SUPPLY	02/27/2019	$77.54
	CARQUEST AUTO SUPPLY	02/27/2019	$48.59
	CARQUEST AUTO SUPPLY	02/27/2019	$14.62
			$5,945.88
TERRY L. STALEY	GYRO-TRAC CORPORATION	02/14/2019	$1,203.35
	HILLS MACHINERY	02/14/2019	$561.33
	MOTION AUTOMOTIVE	02/21/2019	$2,255.44
	RUSH TRK CTR - AUGUSTA N	02/21/2019	$1,639.19
	J&B TRACTOR CO INC	02/22/2019	$658.92
	ASCENDUM COLUMBIA 215	02/22/2019	$1,422.98
	RONNIES HITCHES & TRAILER	02/25/2019	$1,396.92
	RUSH TRK CTR - AUGUSTA N	02/25/2019	$292.97
	ASCENDUM COLUMBIA 215	02/25/2019	$140.62
	HILLS MACHINERY	02/25/2019	$58.81
			$9,630.53
TERRY R SMITH	ROSCO INDUSTRIAL SUPPL	01/31/2019	$170.67
	AUTO PARTS OF BEAUFORT	02/11/2019	$7.13
	AUTO PARTS OF BEAUFORT	02/11/2019	$25.06
	AUTO PARTS OF BEAUFORT	02/12/2019	$41.87
	AUTO PARTS OF BEAUFORT	02/12/2019	$41.87
	LOWES #01521	02/13/2019	$31.93
	HARBOR FREIGHT TOOLS2965	02/14/2019	$631.26
	NAPA AUTO PARTS BEAUFORT	02/15/2019	$14.82
	FERGUSON ENT #312	02/15/2019	$318.00
	AUTO PARTS OF BEAUFORT	02/15/2019	$24.16
	LOWES #01521	02/19/2019	$73.41
	AUTO PARTS OF BEAUFORT	02/19/2019	$160.47
	LOWES #01521	02/19/2019	$15.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY R SMITH	LOWES #01521	02/19/2019	$15.12
	LOWES #01521	02/19/2019	$73.41
	AUTO PARTS OF BEAUFORT	02/25/2019	$22.32
	AUTO PARTS OF BEAUFORT	02/26/2019	$44.41
	FASTENAL COMPANY01	02/26/2019	$126.95
	AUTO PARTS OF BEAUFORT	02/27/2019	$23.52
			$1,861.50
TERRY W BULLARD	CAROLINA TOOL CO INC	01/31/2019	$91.54
	COMPANY WRENCH LEXINGTON	01/31/2019	$1,120.12
	SCHROCKS REPAIR SALES	02/01/2019	$132.29
	TRACTOR-SUPPLY-CO #0471	02/01/2019	$165.84
	GEORGE BALLENTINE FORD	02/04/2019	$466.97
	M & M TIRE	02/04/2019	$43.02
	CAROLINA TOOL CO INC	02/05/2019	$28.13
	M & M TIRE	02/05/2019	$245.45
	M & M TIRE	02/06/2019	$43.02
	GEORGE BALLENTINE FORD	02/07/2019	$81.47
	MAY HEAVY EQUIPMENT	02/08/2019	$1,933.54
	GEORGE BALLENTINE FORD	02/08/2019	$236.30
	GEORGE BALLENTINE FORD	02/08/2019	$42.17
	MOUNTZ GLASS CO	02/06/2019	$222.96
	BEARING DIST GREENWOOD	02/11/2019	$355.70
	IN PRECISION PLUS	02/11/2019	$20.00
	M & M TIRE	02/11/2019	$611.63
	M & M TIRE	02/11/2019	$76.83
	M & M TIRE	02/11/2019	$69.19
	M & M TIRE	02/11/2019	$421.53
	MAY HEAVY EQUIPMENT	02/13/2019	$559.79
	M & M TIRE	02/14/2019	$90.99
	MIKE S AUTO AND TRUCK ALI	02/20/2019	$869.55
	M & M TIRE	02/20/2019	$209.81
	OREILLY AUTO #1490	02/22/2019	$8.11
	OREILLY AUTO #1490	02/22/2019	$173.83
	FASTENAL COMPANY01	02/25/2019	$5.56
	LOWES #00518	02/25/2019	$32.04
	OREILLY AUTO #1490	02/26/2019	$64.11
	OREILLY AUTO #1490	02/27/2019	$51.16
	MR LUBE	02/27/2019	$25.14
	THE HOLLOWAY COMPANY	02/27/2019	$117.31
			$8,615.10
THADDEUS A DOUSE	STAPLES 00108449	02/13/2019	$37.79
			$37.79
THERESA L MANDERVILLE	FORMS AND SUPPLY - AOPD	01/30/2019	$79.93
	THOM CHEM INC	01/30/2019	$2,499.55
	FORMS AND SUPPLY - AOPD	01/31/2019	$34.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	MARVINS #45	02/04/2019	$190.06
	FORMS AND SUPPLY - AOPD	02/05/2019	$147.77
	REPUBLIC SERVICES TRASH	02/07/2019	$55.00
	Staples Inc - VT	02/08/2019	$76.03
	JET VAC EQUIPMENT COMPAN	02/08/2019	$1,368.03
	FORMS AND SUPPLY - AOPD	02/13/2019	$20.25
	CINTAS 60A SAP	02/19/2019	$113.40
	CHARLESTON'S RIGGING & MA	02/26/2019	$35.00
			$4,619.03
THOMAS E. TISDALE	C M DUKES OIL COMPANY	02/05/2019	$257.25
	WOLFE GLASS COMPANY	02/11/2019	$267.00
	SQ TOADILY YOURS PRINTIN	02/12/2019	$48.15
	SABER SERVICES	02/25/2019	$341.35
			$913.75
THOMAS H. LEMKE	DMI DELL BUS ONLINE	01/31/2019	$78.65
	STAPLES 00103911	02/05/2019	$32.38
	DURHAM GEO SLOPE INDICAT	02/07/2019	$107.37
	VERIZON WRLS Q5319-01	02/07/2019	$34.01
	STAPLES DIRECT	02/12/2019	$31.58
			$283.99
TIMOTHY G LISENBY	MSC	02/02/2019	$108.32
	HUBBARDS HARDWARE INC	02/05/2019	$71.42
	GRAINGER	02/12/2019	$54.53
	SELLERS SEPTIC TANK SVC	02/15/2019	$522.00
	ACADEMY SPORTS #196	02/15/2019	$125.00
	ACADEMY SPORTS #196	02/20/2019	$125.00
	ACADEMY SPORTS #196	02/20/2019	$124.19
	SURE FOOT CORPORATION	02/26/2019	$351.00
			$1,481.46
TIMOTHY W BRITT	WM SUPERCENTER #625	02/05/2019	$41.63
	TRACTOR SUPPLY #1457	02/06/2019	$28.65
			$70.28
TIMOTHY W. MCGEE	WAL-MART #4457	02/06/2019	$69.99
			$69.99
TINA B. KENNEDY	GENEALOGYBANK.COM	01/31/2019	$52.87
	THE TROPHY AND GIFT SHOP	02/20/2019	$134.82
	OFFICE DEPOT #2349	02/26/2019	$194.37
			$382.06
TINA L PRICE	HERALD OFFICE SUPPLY INC	01/31/2019	$232.52
			$232.52
TINA V WALKER	JAREDS HDWE	01/31/2019	$9.70
	JAREDS HDWE	02/19/2019	$25.88
	B & R LUMBER & SUPPLY	02/19/2019	$52.92
	CHEMTEK INC	02/26/2019	$706.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$794.55
TINA W. HALES	WESTBURY ACE HDWE	01/31/2019	$113.39
	WESTBURY ACE HDWE	01/31/2019	$168.22
	TRACTOR SUPPLY CO #1628	02/01/2019	$98.00
	CAYCE ACE HARDWARE	02/01/2019	$1,348.59
	HARBOR FREIGHT TOOLS 129	02/04/2019	$429.89
	WESTBURY ACE HDWE	02/06/2019	$115.28
	WALTERBORO DO IT B	02/06/2019	$49.65
	WAL-MART #1358	02/06/2019	$314.50
	WALTERBORO DO IT B	02/08/2019	$10.72
	WALTERBORO CASH AND CARRY	02/08/2019	$70.26
	WAL-MART #1358	02/12/2019	$421.61
	NSC NORTHERN SAFETY CO	02/20/2019	$1,510.92
	WAL-MART #1358	02/21/2019	$467.33
	DOLLAR TREE	02/21/2019	$30.24
	WESTBURY ACE HDWE	02/21/2019	$581.15
	LEE TRANSPORT EQUIPMENT	02/25/2019	$71.28
	WALTERBORO CASH AND CARRY	02/25/2019	$115.87
	WALTERBORO DO IT B	02/26/2019	$82.83
			$5,999.73
TODD C HUGGINS	WAL-MART #0642	01/31/2019	$130.12
			$130.12
TODD R. JACKSON	MILLEN CHEROKEE FEED &	01/31/2019	$54.34
	WORKBOOTS PLUS	02/06/2019	$125.00
	LOWES #02358	02/07/2019	$65.23
	WORKBOOTS PLUS	02/06/2019	$125.00
	WORKBOOTS PLUS	02/07/2019	$125.00
	LOWES #02358	02/08/2019	$23.61
	LOWES #02358	02/11/2019	$69.66
	WORKBOOTS PLUS	02/11/2019	$125.00
	CHEROKEE SMALL ENGINES-HY	02/14/2019	$60.43
	CHEROKEE SMALL ENGINES-HY	02/15/2019	$1,278.48
			$2,051.75
TOMMIE L. PARKER	LOWES #00518	02/01/2019	$34.20
	USPS PO 4536400649	02/01/2019	$36.60
	HARBOR FREIGHT TOOLS 532	02/11/2019	$2.13
	BATTERIES PLUS - #0635	02/11/2019	$27.80
	USPS PO 4536400649	02/27/2019	$4.20
	SQ DILL'S LOCK & S	02/27/2019	$7.51
			$112.44
TRACIE O. SHEALY	TI-HIGHWAY SAFETY	02/01/2019	$800.88
	ZEP SALES AND SERVICE	02/27/2019	$1,893.70
			$2,694.58
TRACY L WALTERS	UNITED REFRIG INC 491	01/31/2019	$39.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L WALTERS	UNITED REFRIG INC 491	02/07/2019	$640.25
	UNITED REFRIG INC 491	02/07/2019	$101.09
	PARADISE HOME CENT	02/19/2019	$23.49
	LOWES #00416	02/20/2019	$198.02
	CITY TRUE VALUE HARDWARE	02/26/2019	$12.45
	CITY TRUE VALUE HARDWARE	02/26/2019	$2.80
			$1,017.36
TRAVIS K BLEDSOE	FAIRWAY FORD PARTS/SERVI	02/06/2019	$59.89
	GPS CITY	02/26/2019	$163.49
			$223.38
TRAVIS R SPRINGS	AGRI SUPPLY - FLORENCE	02/06/2019	$12.95
	LOWES #01120	02/19/2019	$51.89
	FASTENAL COMPANY01	02/19/2019	$67.96
	THE HOME DEPOT #8580	02/21/2019	$123.81
	LOWES #01075	02/27/2019	$10.02
	SCHOFIELD HARDWARE	02/27/2019	$125.00
			$391.63
TROY E. YOUNG	LEE TRANSPORT EQUIPMENT	02/05/2019	$402.32
	OREILLY AUTO #1490	02/06/2019	$451.01
	THE HOLLOWAY COMPANY	02/08/2019	$323.90
	FLINT EQUIP W COLUMBIA	02/11/2019	$714.53
	TRACTOR-SUPPLY-CO #0453	02/14/2019	$165.84
	M & M TIRE	02/22/2019	$332.02
	CAMPBELL-BROWN INC	02/25/2019	$362.93
	OREILLY AUTO #1490	02/25/2019	$454.49
	GARY RUSS CHEVROLET CADIL	02/26/2019	$837.59
	BLANCHARD EQUIPMENT - RI	02/26/2019	$1,370.69
	TRUCK PARTS & SERVICE	02/27/2019	$177.97
			$5,593.29
TROY J. HARVIN	TRACTOR SUPPLY #1502	02/06/2019	$107.99
	ILLUMAGEAR INC	02/11/2019	$614.63
	FORTILINE-SUMTER 010	02/26/2019	$648.00
	FORTILINE-SUMTER 010	02/27/2019	$162.00
			$1,532.62
TYRONE JONES	LOWES #00639	01/31/2019	$22.40
	UNITED RENTALS #018201	02/05/2019	$403.33
	UNITED RENTALS #018201	02/05/2019	$403.33
	SUPPLY SERVICE CO	02/13/2019	$417.04
	SMITH & JONES JANITORIAL	02/12/2019	$1,894.67
	LOWES #00639	02/13/2019	$266.73
	UNITED RENTALS #018201	02/19/2019	$638.70
	SMITH & JONES JANITORIAL	02/19/2019	$1,292.53
	LOWES #02207	02/25/2019	$23.98
	LOWES #02207	02/26/2019	$308.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,671.03
VEOLA C GLOVER	NAPA STORE 1015010	02/01/2019	$18.35
	NAPA STORE 1015010	02/04/2019	$50.63
	DURACO	02/04/2019	$1,032.74
	NAPA STORE 1015010	02/04/2019	$127.74
	CLASSIC FORD LINC COLUM	02/04/2019	$115.88
	LOVE CHEVROLET PARTS AND	02/04/2019	$164.84
	BLANCHARD MACHINERY	02/05/2019	$2,313.84
	CLASSIC FORD LINC COLUM	02/05/2019	$2,320.87
	NAPA STORE 1015010	02/05/2019	$4.85
	NAPA STORE 1015010	02/05/2019	$25.62
	IN S & S WELDING AND FAB	02/06/2019	$1,196.50
	ADVANCE AUTO PARTS #5610	02/06/2019	$40.45
	HERNDON CHEVROLET INC.	02/06/2019	$35.42
	OREILLY AUTO PARTS #4949	02/06/2019	$12.36
	COX TIRE LLC	02/06/2019	$85.17
	NAPA STORE 1015010	02/06/2019	$5.52
	HERNDON CHEVROLET INC.	02/07/2019	$53.25
	NAPA STORE 1015010	02/07/2019	$5.66
	DURACO	02/07/2019	$131.95
	HILLS MACHINERY	02/06/2019	$244.78
	FARM BUREAU PRODUCTS PROG	02/07/2019	$189.73
	GRAINGER	02/08/2019	$10.12
	SNIDER TIRE INC #163	02/08/2019	$175.17
	ADVANCE AUTO PARTS #5610	02/08/2019	$52.43
	WW WILLIAMS	02/08/2019	$1,572.78
	LEXINGTON COMMERCIAL TIRE	02/08/2019	$145.83
	ADVANCE AUTO PARTS #5610	02/08/2019	$36.16
	HOSEPOWER USA	02/08/2019	$630.27
	NAPA STORE 1015010	02/08/2019	$31.97
	NAPA STORE 1015010	02/11/2019	$376.80
	LOVE CHEVROLET PARTS AND	02/11/2019	$37.37
	MCCARTHY TIRE 49, COLUMB	02/11/2019	$374.95
	NAPA STORE 1015010	02/11/2019	$12.77
	NAPA STORE 1015010	02/11/2019	$100.88
	NAPA STORE 1015010	02/11/2019	$81.97
	CAMPBELLS WRECKER SERVICE	02/12/2019	$125.00
	DERRICKS SERVICE INC	02/12/2019	$200.00
	CUMMINS INC - K9	02/12/2019	$72.11
	CAMPBELLS WRECKER SERVICE	02/12/2019	$275.00
	LOVE CHEVROLET PARTS AND	02/13/2019	$215.84
	CLASSIC FORD LINC COLUM	02/14/2019	$102.02
	COX TIRE LLC	02/14/2019	$70.19
	DILMAR OIL COMPANY	02/14/2019	$199.75
	OREILLY AUTO PARTS #4949	02/14/2019	$35.17
	FLINT EQUIP W COLUMBIA	02/14/2019	$453.26

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Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	HOSEPOWER USA	02/14/2019	$26.19
	LOVE CHEVROLET PARTS AND	02/15/2019	$23.01
	COX TIRE LLC	02/15/2019	$40.29
	KARL CRAPPS TIRE SERVICE	02/15/2019	$197.07
	AUTOZONE #1021	02/15/2019	$292.88
	GOODYEAR ASC #2348	02/15/2019	$599.82
	TMS BROAD RIVER AUTO E	02/14/2019	$146.61
	LOVE CHEVROLET PARTS AND	02/15/2019	$183.47
	AUTOZONE #1021	02/15/2019	$135.74
	LEE TRANSPORT EQUIPMENT	02/15/2019	$63.13
	NAPA STORE 1015010	02/19/2019	$37.20
	CAROLINA INTL TRUCKS	02/19/2019	$321.20
	LEE TRANSPORT EQUIPMENT	02/19/2019	$64.20
	CLASSIC FORD LINC COLUM	02/19/2019	$36.95
	LOVE CHEVROLET PARTS AND	02/19/2019	$215.84
	NAPA STORE 1015010	02/19/2019	$7.77
	NAPA STORE 1015010	02/20/2019	$55.83
	STANDARD DISTRIBUTORS	02/20/2019	$509.32
	NAPA STORE 1015010	02/21/2019	$7.70
	SHEALYS TRUCK CENTER	02/21/2019	$42.60
	LEXINGTON COMMERCIAL TIRE	02/22/2019	$110.00
	NAPA STORE 1015010	02/25/2019	$4.53
			$16,685.31
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	02/04/2019	$208.52
	PREFERRED ELECTRICAL AND	02/07/2019	$667.81
	THE REMBERT COMPANY	02/12/2019	$74.60
	GRAINGER	02/12/2019	$1,938.85
	SOUTHERN	02/14/2019	$184.92
	IN COOL CARE, INC.	02/19/2019	$900.00
	FORMS AND SUPPLY - AOPD	02/20/2019	$816.48
			$4,791.18
VICTOR T BURNO	LOWES #00518	02/27/2019	$65.12
			$65.12
VINCENT E JORDAN	BILLY S LAWN FARM & GARDE	02/05/2019	$128.30
	BRUNSON SUPPLY AND ACE	02/08/2019	$175.78
	STARR TRACKS	02/14/2019	$66.91
	BRUNSON SUPPLY AND ACE	02/20/2019	$96.12
	ALLENDALE HARDWARE	02/27/2019	$208.24
			$675.35
VINCENT S WADE	TRI-COUNTY ACE	01/31/2019	$25.68
	TRI-COUNTY ACE	01/31/2019	$19.65
	LOWES #00469	02/05/2019	$378.82
	ACADEMY SPORTS #148	02/06/2019	$80.24
	BOOT BARN #195	02/06/2019	$125.00
	BOOT BARN #195	02/06/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT S WADE	TRI-COUNTY ACE	02/08/2019	$5.34
	EASLEY BUILDERS ACE HDW	02/11/2019	$123.04
	LOWES #00469	02/13/2019	$49.69
	FASTENAL COMPANY01	02/13/2019	$152.75
	PPG PAINTS 9351	02/13/2019	$105.40
	THE HOME DEPOT #6918	02/14/2019	$153.31
	NEWTON SHOES	02/19/2019	$125.00
	NEWTON SHOES	02/19/2019	$125.00
	GRAINGER	02/19/2019	$1,298.55
	NEWTON SHOES	02/19/2019	$125.00
			$3,017.47
VIRGINIA K TYNER	LOWES #00358	02/15/2019	$923.41
	GRAINGER	02/18/2019	$11.61
	LOWES #00358	02/19/2019	$1,755.87
	FLEETPRIDE328	02/20/2019	$909.37
	FASTENAL COMPANY01	02/21/2019	$73.82
	TC Southatlantic Inc	02/25/2019	$1,915.30
	GRAINGER	02/26/2019	$76.10
	HUTTO ACE HDWE	02/26/2019	$14.96
	CINTAS 60A SAP	02/25/2019	$168.93
	CINTAS 60A SAP	02/27/2019	$56.31
			$5,905.68
WALTER G SMITH	WESTBURY ACE HDWE	02/01/2019	$38.85
	FASTENAL COMPANY01	02/04/2019	$9.75
	HD SUPPLY WHITE CAP #257	02/04/2019	$169.27
	AUTOZONE #1030	02/05/2019	$53.99
	WESTBURY ACE HDWE	02/05/2019	$42.20
	WESTBURY ACE HDWE	02/06/2019	$113.39
	KORMAN SIGNS INC	02/05/2019	$1,790.40
	LEE TRANSPORT EQUIPMENT	02/06/2019	$923.40
	DIXIE AUTO PARTS OF SC	02/06/2019	$95.86
	WESTBURY ACE HDWE	02/15/2019	$125.00
	WESTBURY ACE HDWE	02/15/2019	$94.40
	AGRI SUPPLY - FLORENCE	02/15/2019	$1,713.95
	GRAINGER	02/20/2019	$31.68
	WESTBURY ACE HDWE	02/20/2019	$105.72
	WESTBURY ACE HDWE	02/21/2019	$107.99
	WESTBURY ACE HDWE	02/21/2019	$13.78
	FLINT EQUIP WALTERBORO	02/21/2019	$88.69
	WESTBURY ACE HDWE	02/21/2019	$102.05
	WESTBURY ACE HDWE	02/22/2019	$53.99
	WESTBURY ACE HDWE	02/25/2019	$7.66
	GRAINGER	02/26/2019	$192.18
	GRAINGER	02/26/2019	$13.58
	MACALJON SCL INC	02/26/2019	$600.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,487.78
WALTER L HOLLADAY	TITAN CONCRETE PUMPING	02/08/2019	$569.25
	FASTENAL COMPANY01	02/11/2019	$270.86
	SQ DEER POND LLC	02/20/2019	$2,475.00
	FORTILINE-COLUMBIA	02/20/2019	$2,492.11
	TITAN CONCRETE PUMPING	02/25/2019	$414.00
	HERC RENTALS	02/26/2019	$1,364.61
	HERC RENTALS	02/26/2019	$454.87
			$8,040.70
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	01/31/2019	$359.15
	MSC	02/02/2019	$225.18
	HOSEPOWER USA	02/01/2019	$424.48
	KORMAN SIGNS INC	02/01/2019	$764.82
	YOUNG'S TRUE VALUE	02/01/2019	$13.54
	YOUNG'S TRUE VALUE	02/01/2019	$10.09
	MSC	02/05/2019	$183.44
	SPARROW & KENNEDY TRACTOR	02/04/2019	$40.50
	WAL-MART #4379	02/04/2019	$16.05
	DIVERSIFIED RECYCLING	02/04/2019	$543.00
	BATTERIES PLUS - #0660	02/05/2019	$121.31
	THE HOME DEPOT #1110	02/06/2019	$50.73
	MSC	02/09/2019	$1,963.24
	NEW SOUTH CONSTRUCTION	02/13/2019	$1,287.10
	ACADEMY SPORTS #103	02/14/2019	$113.39
	YOUNG'S TRUE VALUE	02/13/2019	$310.06
	THE KEY SHOP INC	02/15/2019	$174.61
	SHERWIN WILLIAMS 702306	02/19/2019	$86.40
	LOWES #00433	02/19/2019	$64.64
	WM SUPERCENTER #4379	02/21/2019	$8.16
	SPARROW & KENNEDY TRACTOR	02/21/2019	$4.86
	SPARROW & KENNEDY TRACTOR	02/21/2019	$212.55
	LOWES #00433	02/21/2019	$60.07
	RICHLAND INDUSTRIAL	02/22/2019	$140.59
	THE KEY SHOP INC	02/25/2019	$19.44
	MSC	02/28/2019	$443.52
			$7,640.92
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	02/05/2019	$224.38
	FORMS AND SUPPLY - AOPD	02/05/2019	$69.96
	USPS PO 4573400675	02/26/2019	$6.85
			$301.19
WANDA M LAMBRIGHT	LEE TRANSPORT EQUIPMENT	02/20/2019	$188.63
	CLASSIC FORD LINC COLUM	02/21/2019	$354.35
	WAL-MART #0616	02/22/2019	$83.27
			$626.25
WAYNE WILSON	CERTIFIED LABORATORIES	01/31/2019	$1,572.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	FASTENAL COMPANY01	02/04/2019	$129.38
	SOL SNAP-ON INDUSTRIAL	02/05/2019	$183.02
	SOL SNAP-ON INDUSTRIAL	02/08/2019	$105.20
	RUSH TRK CTR - AUGUSTA N	02/07/2019	$60.72
	FASTENAL COMPANY01	02/11/2019	$98.33
	TRUCK PARTS SPECIALISTS	02/11/2019	$292.57
	SOL SNAP-ON INDUSTRIAL	02/12/2019	$636.12
	TRACTOR SUPPLY #724	02/13/2019	$12.95
	LEE TRANSPORT EQUIPMENT	02/15/2019	$1,296.00
	NCH CORPORATION 972438	02/16/2019	$193.32
	TRACTOR SUPPLY #724	02/15/2019	$29.13
	SOL SNAP-ON INDUSTRIAL	02/18/2019	$42.08
	TRUCK PARTS SPECIALISTS	02/19/2019	$34.11
	LEE TRANSPORT EQUIPMENT	02/20/2019	$93.55
	NAPA AUTO 0037512	02/21/2019	$479.16
	HARLEY AUTO PARTS INC	02/21/2019	$543.88
	LAWSON PRODUCTS	02/25/2019	$1,122.40
	TRUCK PARTS SPECIALISTS	02/25/2019	$68.21
	TRUCK PARTS SPECIALISTS	02/25/2019	$129.33
	LAWSON PRODUCTS	02/26/2019	$54.36
			$7,175.90
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	02/08/2019	$388.15
	TYLER BROTHERS	02/11/2019	$107.99
	TYLER BROTHERS	02/11/2019	$125.00
	BUG BUSTERS	02/11/2019	$75.00
	CVS/PHARMACY #07508	02/12/2019	$21.59
	GRAINGER	02/22/2019	$57.34
			$775.07
WHITNEY M. CAMPBELL	FORMS AND SUPPLY - AOPD	01/29/2019	$266.03
	FASTENAL COMPANY01	02/01/2019	$59.18
	BELLINGER PARTS 0009130	02/05/2019	$54.69
	BELLINGER PARTS 0009130	02/05/2019	$34.26
	BELLINGER PARTS 0009130	02/11/2019	$17.64
	BELLINGER PARTS 0009130	02/12/2019	$32.70
	BELLINGER PARTS 0009130	02/12/2019	$7.43
	SMITH & JONES JANITORIAL	02/12/2019	$419.57
	AMERICAN INDUSTRIES INC	02/14/2019	$1,012.63
	BELLINGER PARTS 0009130	02/19/2019	$96.97
	BELLINGER PARTS 0009130	02/22/2019	$6.37
	BELLINGER PARTS 0009130	02/25/2019	$26.50
	BELLINGER PARTS 0009130	02/26/2019	$87.70
	BELLINGER PARTS 0009130	02/27/2019	$106.77
			$2,228.44
WILLIAM A BAILEY II	GRAINGER	02/06/2019	$266.11
	GRAINGER	02/07/2019	$297.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A BAILEY II	PRAXAIR DIST INC OAM	02/07/2019	$59.70
	SMITH & JONES JANITORIAL	02/08/2019	$163.96
	NOR NORTHERN TOOL	02/11/2019	$955.95
	WM SUPERCENTER #1183	02/13/2019	$5.99
	HERC RENTALS	02/19/2019	$932.97
	SMITH & JONES JANITORIAL	02/18/2019	$452.04
	LOWES #01751	02/21/2019	$29.71
	LOWES #00499	02/26/2019	$373.09
			$3,536.56
WILLIAM C HARE	TRACTOR SUPPLY CO #1743	02/04/2019	$21.58
			$21.58
WILLIAM D POINTER	WAL-MART #1286	02/07/2019	$5.83
			$5.83
WILLIAM E BLACK	CLASSIC FORD LINC COLUM	02/01/2019	$425.06
	CLASSIC FORD LINC COLUM	02/11/2019	$90.60
	LOVE CHEVROLET PARTS AND	02/15/2019	$540.88
	LOVE CHEVROLET PARTS AND	02/21/2019	$1,485.79
	J WILBUR-COLLINS & CO	02/22/2019	$116.76
	LOVE CHEVROLET PARTS AND	02/22/2019	$40.55
	BLANCHARD MACHINERY	02/22/2019	$14.86
	LOVE CHEVROLET PARTS AND	02/22/2019	$70.01
	J WILBUR-COLLINS & CO	02/26/2019	$53.93
			$2,838.44
WILLIAM F DEAS	THE HOME DEPOT #8913	01/30/2019	$2.68
	THE HOME DEPOT #8913	02/12/2019	$120.19
	THE HOME DEPOT #8913	02/13/2019	$140.82
	THE HOME DEPOT #8913	02/21/2019	$11.85
	ACADEMY SPORTS #137	02/23/2019	$125.00
	THE HOME DEPOT #8913	02/25/2019	$24.16
			$424.70
WILLIAM G BRADSHER III	THE BOOTJACK INC	02/11/2019	$125.00
	Hayes Instrument Co.,	02/15/2019	$727.60
			$852.60
WILLIAM K ANDERSON	THE BOOTJACK INC	02/15/2019	$125.00
	CHARLESTON'S RIGGING & MA	02/20/2019	$51.47
	GEORGETOWN NAPA 0027140	02/20/2019	$76.40
	GRAND STRAND RENTAL	02/27/2019	$40.00
	GEORGETOWN MILL SUPPLIES	02/27/2019	$157.80
	GEORGETOWN SMALL ENGINES,	02/26/2019	$121.66
	GEORGETOWN SMALL ENGINES,	02/26/2019	$23.00
			$595.33
WILLIAM K BEDENBAUGH	GENERAL SUPPLY COMPANY	02/12/2019	$11.62
	GENERAL SUPPLY COMPANY	02/12/2019	$22.47
	HALL MANUFACTURING	02/12/2019	$706.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM K BEDENBAUGH	LEE TRANSPORT EQUIPMENT	02/12/2019	$1,679.89
	OREILLY AUTO #1760	02/12/2019	$12.83
	GENERAL SUPPLY COMPANY	02/13/2019	$91.89
	GENERAL SUPPLY COMPANY	02/13/2019	$14.56
	IN REYNOLDS WARREN EQUIP	02/13/2019	$564.62
	GENERAL SUPPLY COMPANY	02/14/2019	$24.61
	FORREST TIRE SERVICE	02/14/2019	$291.50
	FORREST TIRE SERVICE	02/14/2019	$797.55
	FORREST TIRE SERVICE	02/14/2019	$673.21
	FORREST TIRE SERVICE	02/14/2019	$447.30
	FORREST TIRE SERVICE	02/14/2019	$200.00
	GENERAL SUPPLY COMPANY	02/15/2019	$218.15
	NAPA AUTO 3000000	02/14/2019	$9.80
	SPARROW & KENNEDY TRACTOR	02/19/2019	$1,881.71
	CAROLINA JACK & LIFT INC	02/20/2019	$255.00
	GENERAL SUPPLY COMPANY	02/20/2019	$84.86
	PRICES METAL SHOP	02/20/2019	$42.10
	CAROLINA INTL TRUCKS	02/20/2019	$298.07
	GENERAL SUPPLY COMPANY	02/20/2019	$16.27
	SPARROW & KENNEDY TRACTOR	02/20/2019	$1,181.71
	FORREST TIRE SERVICE	02/21/2019	$199.55
	FORREST TIRE SERVICE	02/22/2019	$386.58
	GENERAL SUPPLY COMPANY	02/25/2019	$81.53
	GENERAL SUPPLY COMPANY	02/26/2019	$17.74
	GENERAL SUPPLY COMPANY	02/26/2019	$36.18
	BLANCHARD EQUIPMENT - RI	02/26/2019	$211.11
			$10,458.45
WILLIAM L GARDNER	ALCAM INC	01/30/2019	$643.95
	SIMPSON MANNING HDWE	01/31/2019	$34.52
	ALCAM INC	01/31/2019	$85.10
	SPARROW & KENNEDY TRACTOR	02/04/2019	$60.76
	SPARROW & KENNEDY TRACTOR	02/05/2019	$67.93
	BLANCHARD MACHINERY	02/05/2019	$21.55
	UNIQUETRUCK	02/08/2019	$289.00
	SIMPSON MANNING HDWE	02/11/2019	$10.65
	ASCENDUM COLUMBIA 215	02/12/2019	$419.45
	PRAXAIR DIST INC 70622	02/12/2019	$28.12
	M AND M ENTERPRISES	02/14/2019	$18.41
	JONES CHEVROLET CO. INC	02/15/2019	$17.01
	WM SUPERCENTER #1017	02/18/2019	$5.37
	SIMPSON MANNING HDWE	02/19/2019	$7.01
	SHADOAN TRIM SHOP	02/20/2019	$125.00
	SIMPSON MANNING HDWE	02/20/2019	$57.50
	SIMPSON MANNING HDWE	02/20/2019	$2.56
	SANTEE AUTOMOTIVE LLC	02/22/2019	$12.90
	AMICK EQUIPMENT	02/22/2019	$153.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	TOOLTOPIA	02/22/2019	$145.52
	SPARROW & KENNEDY TRACTOR	02/25/2019	$32.92
	SPARROW & KENNEDY TRACTOR	02/25/2019	$62.10
	TOOLTOPIA	02/25/2019	$145.52
	TRACTOR SUPPLY CO #1961	02/26/2019	$59.39
	FASTENAL COMPANY01	02/27/2019	$161.99
	SOL SNAP-ON INDUSTRIAL	02/27/2019	$220.69
			$2,888.52
WILLIAM R SKIPPER	BELLINGER PARTS 0001806	01/31/2019	$14.13
	BELLINGER PARTS 0001806	02/06/2019	$13.02
	GRAINGER	02/07/2019	$78.76
	MAC TOOLS	02/09/2019	$188.95
	BELLINGER PARTS 0001806	02/11/2019	$27.64
	BELLINGER PARTS 0001806	02/13/2019	$54.68
	FORMS AND SUPPLY - AOPD	02/11/2019	$64.29
	AMERICAN INDUSTRIES INC	02/15/2019	$119.04
	FORMS AND SUPPLY - AOPD	02/14/2019	$11.84
	MAC TOOLS	02/14/2019	$129.59
	KIMBALL MIDWEST	02/20/2019	$210.37
	KIMBALL MIDWEST	02/21/2019	$281.12
	BELLINGER PARTS 0001806	02/21/2019	$136.18
	FASTENAL COMPANY01	02/22/2019	$224.02
	MAC TOOLS	02/22/2019	$96.12
	PRAXAIR DIST INC 70622	02/22/2019	$34.60
	LAWSON PRODUCTS	02/22/2019	$352.98
	FASTENAL COMPANY01	02/22/2019	$2,432.59
	GRAINGER	02/25/2019	$262.07
	BELLINGER PARTS 0001806	02/25/2019	$21.90
	BELLINGER PARTS 0001806	02/26/2019	$178.88
			$4,932.77
WILLIAM R THOMPSON	CAYCE ACE HARDWARE	02/07/2019	$21.13
			$21.13
WILLIAM R WOOD	UNITED RADIOS-COMMUNICAT	02/08/2019	$45.00
	UNITED RADIOS-COMMUNICAT	02/07/2019	$117.70
			$162.70
WILLIAM S. SHEHAN	NAME BADGE PRODUCTIONS, L	02/12/2019	$61.93
			$61.93
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	01/31/2019	$125.25
	TRACTOR SUPPLY #1457	01/31/2019	$56.68
	GEORGETOWN NAPA 0027140	01/31/2019	$12.39
	GRAINGER	02/01/2019	$293.87
	TRACTOR SUPPLY #1457	02/01/2019	$9.61
	FASTENAL COMPANY01	02/05/2019	$105.93
	OREILLY AUTO #2187	02/05/2019	$21.56
	GEORGETOWN NAPA 0027140	02/04/2019	$123.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	OREILLY AUTO #2187	02/06/2019	$33.12
	OREILLY AUTO #2187	02/06/2019	$53.93
	GEORGETOWN NAPA 0027140	02/05/2019	$109.08
	MASON TIRE AND AUTO SERVI	02/06/2019	$133.50
	GEORGETOWN NAPA 0027140	02/07/2019	$294.79
	ALTMAN TRACTOR CO OF CON	02/08/2019	$663.73
	GEORGETOWN NAPA 0027140	02/07/2019	$69.18
	MASON TIRE AND AUTO SERVI	02/11/2019	$34.86
	GEORGETOWN NAPA 0027140	02/11/2019	$52.90
	GEORGETOWN NAPA 0027140	02/11/2019	$18.94
	GEORGETOWN NAPA 0027140	02/11/2019	$54.24
	TRACTOR SUPPLY #1457	02/13/2019	$29.92
	MASON TIRE AND AUTO SERVI	02/13/2019	$628.65
	GEORGETOWN NAPA 0027140	02/15/2019	$6.87
	MASON TIRE AND AUTO SERVI	02/15/2019	$1,059.75
	MASON TIRE AND AUTO SERVI	02/15/2019	$933.78
	CAROLINA HYDRAULIC H	02/19/2019	$475.32
	MASON TIRE AND AUTO SERVI	02/20/2019	$38.78
	GEORGETOWN NAPA 0027140	02/20/2019	$4.48
	MASON TIRE AND AUTO SERVI	02/21/2019	$1,807.65
	GEORGETOWN NAPA 0027140	02/20/2019	$16.67
	GEORGETOWN NAPA 0027140	02/21/2019	$149.31
	GEORGETOWN NAPA 0027140	02/21/2019	$75.09
	GEORGETOWN NAPA 0027140	02/22/2019	$195.57
	OREILLY AUTO #2187	02/26/2019	$58.84
	TRACTOR SUPPLY #1457	02/26/2019	$7.99
	GEORGETOWN NAPA 0027140	02/25/2019	$26.68
	GEORGETOWN HARDWARE	02/27/2019	$142.93
	OREILLY AUTO #2187	02/27/2019	$39.90
	GRAINGER	02/27/2019	$43.52
			$8,008.89
WILLIAM T FORREST	RODGERS FERTILIZER LLC	02/06/2019	$42.80
	WAL-MART #6887	02/06/2019	$146.56
	GENERAL SUPPLY COMPANY	02/11/2019	$62.63
	THE HARDWARE STORE	02/20/2019	$148.13
	STAFFORD NUT & BOLT	02/22/2019	$38.82
	SEABER & AIKEN INC	02/27/2019	$526.72
	LOWES #01066	02/27/2019	$243.22
			$1,208.88
WILLIE J WOODS	CAR QUEST	01/31/2019	$434.52
	CAR QUEST	01/31/2019	$262.28
	HILLS MACHINERY	01/30/2019	$320.38
	BTS #12	02/01/2019	$667.62
	ALAMO INDUSTRIAL	02/01/2019	$221.87
	CAR QUEST	02/04/2019	$244.62
	STUCKEY BROS 0029718	02/05/2019	$7.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	BLANCHARD MACHINERY	02/05/2019	$54.48
	FRASIER TIRE SERVICE INC	02/04/2019	$565.00
	BLANCHARD MACHINERY	02/06/2019	$25.11
	CAR QUEST	02/07/2019	$167.85
	FEAGIN TIRE OF KINGSTREE	02/08/2019	$160.00
	ADVANCE AUTO PARTS 5640	02/08/2019	$64.81
	HASELDEN BROTHERS FORD	02/08/2019	$13.72
	CAR QUEST	02/08/2019	$239.87
	HASELDEN BROTHERS FORD	02/08/2019	$65.77
	DILMAR OIL COMPANY	02/11/2019	$501.68
	BETTER BUILT TRAILERS INC	02/13/2019	$85.22
	CAR QUEST	02/13/2019	$442.43
	FLORENCE HYDRAULICS	02/13/2019	$1,141.06
	CAR QUEST	02/19/2019	$152.45
	CAR QUEST	02/20/2019	$32.73
	CAR QUEST	02/20/2019	$42.39
	KINGSTREE TRUE VALUE HARD	02/20/2019	$10.78
			$5,923.85
ZOE R COOK	OFFICE DEPOT #2349	02/14/2019	$229.38
			$229.38

Total for DEPARTMENT OF TRANSPORTATION: $1,302,206.56

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOUNT	SMK SURVEYMONKEY.COM	02/11/2019	$388.80
			$388.80
MICHELLE NIENHIUS	OFFICE DEPOT #2349	02/15/2019	$98.93
	WM SUPERCENTER #881	02/18/2019	$111.65
			$210.58
TERESA GALE GAINES	OFFICE DEPOT #1214	01/30/2019	$118.79
	EXXONMOBIL 13197140	02/04/2019	$16.95
	OFFICE DEPOT #1214	02/08/2019	$208.43
	OFFICE DEPOT #1214	02/08/2019	$390.21
	START MEETING	02/11/2019	$36.10
	ADOBE CREATIVE CLOUD	02/13/2019	$159.98
	EXAM PROFESSOR, INC.	02/18/2019	$24.00
	NATIONAL INSITUTE OF GOVE	02/21/2019	$690.00
	OFFICEMAX/DEPOT 6458	02/25/2019	$14.85
	EXXONMOBIL 13197140	02/25/2019	$16.95
	OFFICE DEPOT #2234	02/25/2019	$0.76
	OFFICEMAX/DEPOT 6562	02/25/2019	$4.49
	OFFICE DEPOT #1214	02/26/2019	$114.45
	OFFICE DEPOT #1214	02/26/2019	$7.93
	OFFICE DEPOT #1214	02/26/2019	$17.67
	OFFICE DEPOT #1214	02/26/2019	$53.99
			$1,875.55

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,474.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER BROWN	AMZN Mktp US MI9138FV2	02/15/2019	$51.98
			$51.98
ANDREW S BUNCH	TRANE SUPPLY-115410	01/31/2019	$230.67
			$230.67
ANTHONY BROWN	WOOD'S ACE HARDWARE	01/31/2019	$13.32
			$13.32
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
			$933.50
AVERY MCDANIEL	ROSS STORES #1807	02/01/2019	$21.59
			$21.59
BETTY A BOWERS	USPS PO 4518160223	01/31/2019	$33.00
	STAPLS7212392801000001	02/02/2019	$185.52
	STAPLS7212728678000001	02/02/2019	$886.02
	STAPLS7212392801000002	02/02/2019	$65.01
	WALGREENS #12478	02/05/2019	$58.44
	STAPLS7211433864000003	02/05/2019	$123.44
	STAPLS7211433864002001	02/06/2019	$123.44
	LOWES #00433	02/07/2019	$438.43
	LOWES #00907	02/11/2019	$779.66
	ITIN SCALE CO	02/11/2019	$1,138.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A BOWERS	LOWES #00433	02/13/2019	$487.03
	STAPLS7213447524000001	02/14/2019	$135.69
	SC.GOV	02/14/2019	$112.50
			$4,566.68
BRADLEY CUNNINGHAM	CLINTON TRUE VALUE HDW	01/31/2019	$240.75
	VERDINS FARM & GARDEN CEN	02/02/2019	$375.00
	TRACTOR SUPPLY #1444	02/05/2019	$353.08
	CLINTON TRUE VALUE HDW	02/05/2019	$21.38
	KINGS OUTDOOR POWER EQU	02/06/2019	$185.11
	DUNBAR AUTO SUPPLY	02/06/2019	$23.50
	CLINTON TRUE VALUE HDW	02/07/2019	$3.94
	KINGS OUTDOOR POWER EQU	02/27/2019	$64.09
			$1,266.85
BRENDA ASHLEY KINARDS	INGLES MARKETS #44	02/04/2019	$38.43
	FATHEAD	02/08/2019	$304.87
	FATHEAD	02/11/2019	$443.95
	WAL-MART #1130	02/13/2019	$17.06
	WM SUPERCENTER #1130	02/13/2019	$38.13
	WM SUPERCENTER #1382	02/13/2019	$6.16
	WM SUPERCENTER #1130	02/13/2019	$33.38
	WM SUPERCENTER #1130	02/13/2019	$37.84
	WAL-MART #1130	02/13/2019	$31.59
	AMZN Mktp US MI83M1081	02/14/2019	$57.51
	WALMART.COM 8009666546	02/18/2019	$26.28
	WALMART.COM 8009666546	02/18/2019	$24.00
	WM SUPERCENTER #1382	02/25/2019	$74.64
	WALMART.COM 8009666546	02/26/2019	$34.21
	WAL-MART #1130	02/27/2019	$44.62
	AMZN Mktp US MI4O49DV1	02/27/2019	$41.94
			$1,254.61
BRENTON SHOEMAKE	CAROLINA SUPPLYHOUSE INC	02/11/2019	$18.75
	LOWES #01075	02/14/2019	$21.56
	ADVANCE AUTO PARTS #5220	02/14/2019	$9.71
	BELLINGER PARTS 0016000	02/19/2019	$78.29
	LOWES #01075	02/21/2019	$23.59
	AUTOZONE #0453	02/25/2019	$56.16
			$208.06
BRITTA FOULKS	WAL-MART #4506	02/27/2019	$21.56
			$21.56
CECIL L. STEVENS	HARBOR FREIGHT TOOLS 264	02/01/2019	$23.75
	JOHNSTONE SUPPLY	02/01/2019	$279.59
	LOWES #01075	02/06/2019	$11.32
	COASTAL SANITARY SUPPLY	02/07/2019	$187.54
	LOWES #01075	02/08/2019	$47.90
	CES 21	02/08/2019	$98.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	SOUTH FLORENCE FURNITUR	02/08/2019	$302.40
	LOWES #01075	02/11/2019	$37.13
	LOWES #01075	02/12/2019	$73.01
	LOWES #01075	02/21/2019	$70.99
	LOWES #01075	02/22/2019	$51.46
	LOWES #01075	02/22/2019	$17.26
	LOWES #01075	02/22/2019	$108.85
	LOWES #01075	02/26/2019	$50.53
			$1,359.93
CHANCE TOMLIN	FIREFOLD	02/22/2019	$244.90
			$244.90
CHRISTOPHER T PAYNE	ULINE SHIP SUPPLIES	02/07/2019	$141.25
	PKS-SUBTECH LLC	02/12/2019	$690.52
	THE WEBSTAURANT STORE	02/13/2019	$770.04
	THE WEBSTAURANT STORE	02/21/2019	$796.83
	THE WEBSTAURANT STORE	02/26/2019	$518.01
			$2,916.65
CLAUDINE HART	WM SUPERCENTER #630	02/15/2019	$30.15
			$30.15
CURTIS AMERSON	CES 21	02/01/2019	$130.50
	PEE DEE WINNELSON CO	02/13/2019	$648.00
	HYMAN PAPER & CHEMICAL	02/19/2019	$422.49
			$1,200.99
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	02/06/2019	$51.75
	IBT IIS FINGERPRINT COM	02/06/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/15/2019	$51.75
			$517.50
DANNY L. RHODES	LOWES #01075	01/31/2019	$29.85
	CAROLINA SUPPLYHOUSE INC	02/01/2019	$25.67
	PEE DEE WINNELSON CO	01/31/2019	$52.82
	OFFICE DEPOT #336	02/04/2019	$76.67
	LOWES #01075	02/05/2019	$49.08
	LOWES #01075	02/05/2019	$108.17
	PEE DEE WINNELSON CO	02/08/2019	$344.52
	CES 21	02/12/2019	$78.03
	SHERWIN WILLIAMS 702597	02/22/2019	$56.10
	CAROLINA SUPPLYHOUSE INC	02/22/2019	$47.63

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANNY L. RHODES	PEE DEE WINNELSON CO	02/25/2019	$145.80
			$1,014.34
DEBORAH REDDICK	STAPLS7212608654000001	02/01/2019	$268.88
	SOUTHEASTID	02/12/2019	$791.00
	SOUTHEASTID	02/12/2019	$791.95
			$1,851.83
DEBORAH S. DETROIA	GRAINGER	02/20/2019	$2,217.04
			$2,217.04
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	01/30/2019	$442.79
	AMZN Mktp US MI8451OQ0	02/06/2019	$21.98
	DIRECT SUPPLY EQUIPMENT	02/04/2019	$212.71
	EPIC-HEALTHTHRUNUTRITION	02/07/2019	$299.76
	AMZN Mktp US MI1BO1LX1	02/07/2019	$117.98
	DIRECT SUPPLY EQUIPMENT	02/13/2019	$58.81
			$1,154.03
DURWOOD C COMBS	STAPLES 00103234	02/04/2019	$59.38
	DIRECT SUPPLY EQUIPMENT	02/04/2019	$149.40
	AMZN Mktp US MB3781I62	02/09/2019	$9.99
	LOWES #00433	02/11/2019	$14.82
	DIRECT SUPPLY EQUIPMENT	02/08/2019	$42.11
			$275.70
FLORENCE BUTLER	SC.GOV	01/31/2019	$126.00
			$126.00
INEZ BUSH	ARC SERVICES/TRAINING	02/05/2019	$210.00
	ARC SERVICES/TRAINING	02/20/2019	$210.00
			$420.00
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	01/31/2019	$36.88
	4MD MEDICAL.COM	02/05/2019	$69.81
	WALMART.COM 8009666546	02/05/2019	$13.98
	4MD MEDICAL.COM	02/06/2019	$412.24
	WALMART.COM 8009666546	02/11/2019	$10.76
	HEALTHPRODUCTSFORYO	02/12/2019	$86.24
	MILLERS RENTAL & SALES CO	02/12/2019	$692.00
	CASTER CITY LLC	02/13/2019	$105.70
	ROCHFORD SUPPLY	02/13/2019	$57.57
	WALMART.COM 8009666546	02/13/2019	$32.88
	FOAM FACTORY INC	02/13/2019	$111.96
	HILL-ROM CREDIT	02/16/2019	$711.00
	HEALTHPRODUCTSFORYO	02/15/2019	$115.93
	HEALTHPRODUCTSFORYO	02/17/2019	$57.38
	HEALTHPRODUCTSFORYO	02/22/2019	$663.88
			$3,178.21
JAMES A RHODES	CLINTON TRUE VALUE HDW	02/07/2019	$18.18
	CLINTON TRUE VALUE HDW	02/13/2019	$32.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RHODES	CLINTON TRUE VALUE HDW	02/25/2019	$44.88
	CLINTON TRUE VALUE HDW	02/26/2019	$26.62
			$122.30
JAMES E SPORTIELLO	ARJO INC	02/01/2019	$524.75
	WAL-MART #1135	02/01/2019	$20.30
	LOWES #02803	02/04/2019	$37.39
	HENDERSON SUPPLY CO	02/04/2019	$15.52
	AMZN Mktp US MI7ZX0F91	02/06/2019	$22.50
	HENDERSON SUPPLY CO	02/07/2019	$13.75
	GRAHAMS LOCKSMITH INC	02/08/2019	$25.80
	GRAHAMS LOCKSMITH INC	02/07/2019	$179.05
	DARLINGTON COUNTY HABITAT	02/08/2019	$30.00
	D&L APPLIANCE PRTS CO#07	02/11/2019	$74.45
	AMZN Mktp US MI5372NN0	02/11/2019	$18.35
	WALGREENS #10329	02/14/2019	$46.43
	GRAHAMS LOCKSMITH INC	02/14/2019	$13.77
	LOWES #02803	02/15/2019	$30.33
	WAL-MART #1135	02/17/2019	$34.30
	Amazon.com MI9MZ7GP0	02/20/2019	$38.12
	LOWES #02803	02/19/2019	$17.34
	KOFFLER SALES CO.	02/06/2019	$107.59
	LOWES #01075	02/20/2019	$21.56
	BLINDPARTSCOM	02/20/2019	$54.97
	LOWES #02803	02/21/2019	$103.63
	DORMAKABA USA, INC	02/22/2019	$70.92
	JIFFY PRINT	02/21/2019	$33.98
	HENDERSON SUPPLY CO	02/22/2019	$55.94
	AMZN Mktp US MI6JA6AH2	02/22/2019	$14.44
			$1,605.18
JASON BRANHAM	GRAYBAR ELECTRIC	02/12/2019	$133.92
	LOWES #02356	02/13/2019	$6.67
	GRAYBAR ELECTRIC	02/26/2019	$650.68
			$791.27
JASON KING	CLINTON TRUE VALUE HDW	02/04/2019	$7.10
	CLINTON TRUE VALUE HDW	02/06/2019	$77.78
	CLINTON TRUE VALUE HDW	02/15/2019	$34.00
			$118.88
JENNY RICHBURG	AMZN Mktp US MB6567202	02/05/2019	$392.46
	CUSTOM ID PRODUCTS	02/05/2019	$19.95
	FORMS AND SUPPLY - AOPD	02/07/2019	$261.43
	FORMS AND SUPPLY - AOPD	02/11/2019	$372.84
	FORMS AND SUPPLY - AOPD	02/15/2019	$459.99
	STAPLS7213741971000001	02/20/2019	$641.91
	AMZN MKTP US MI3058XE0 AM	02/20/2019	$446.33
	FORMS AND SUPPLY - AOPD	02/20/2019	$291.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$2,886.12
JIM BOATWRIGHT	PEE DEE WINNELSON CO	02/11/2019	$53.74
	FLORENCE LOCK & KEY	02/13/2019	$5.39
	CAROLINA SUPPLYHOUSE INC	02/20/2019	$312.67
	AUTOZONE #0453	02/21/2019	$55.05
	BLANCHARD MACHINERY	02/22/2019	$159.99
	BLANCHARD MACHINERY	02/25/2019	$159.99
	CAROLINA SUPPLYHOUSE INC	02/25/2019	$21.39
	LOWES #01075	02/26/2019	$75.20
			$843.42
JOHN HITCHMAN	PHOTOGRAPHIK INC	02/14/2019	$15.00
			$15.00
JOY HUNTER	FAMILY DOLLAR #6759	02/21/2019	$28.70
	WM SUPERCENTER #4379	02/24/2019	$25.62
	VALUE CITY #94	02/21/2019	$140.37
			$194.69
JOYCE DEVEAUX	WM SUPERCENTER #1339	02/01/2019	$15.08
			$15.08
KNORPHE BYRD	OFFICE DEPOT #336	02/12/2019	$366.28
	LOWES #01075	02/26/2019	$19.03
	BATTERIES PLUS - #0178	02/26/2019	$241.49
			$626.80
LATASHA P BROWN	ROSES STORE #567	02/06/2019	$187.13
	DOLLAR TREE	02/07/2019	$62.64
	HOBBY-LOBBY #780	02/08/2019	$16.02
	WM SUPERCENTER #4506	02/11/2019	$6.00
	DOLLAR TREE	02/12/2019	$30.96
	DOLLAR TREE	02/13/2019	$27.06
	WM SUPERCENTER #1339	02/22/2019	$164.22
	DOLLAR TREE	02/22/2019	$19.44
			$513.47
LAURA CORLEY	AMZN Mktp US MI77M0471	02/07/2019	$13.99
	Amazon.com MI9Z914I0	02/07/2019	$40.53
	DIRECT SUPPLY EQUIPMENT	02/05/2019	$137.91
	AMZN Mktp US MI6P710P1	02/14/2019	$139.30
	AMZN Mktp US MI6DD9P51	02/17/2019	$76.01
	Amazon.com MI0KA9040	02/16/2019	$17.09
			$424.83
LISA HANCOCK	OFFICE DEPOT #336	02/01/2019	$79.89
	AMZN Mktp US MB4G71IW0	02/01/2019	$51.98
	STAPLS7212700433000001	02/02/2019	$559.20
	OFFICE DEPOT #1214	02/04/2019	$58.24
	CAREFOAM INC	02/04/2019	$59.00
	HEALTHWARES MANUFACTURING	02/06/2019	$32.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	PERFORMANCE HEALTH SUP	02/06/2019	$183.46
	STAPLS7212882083000001	02/06/2019	$174.96
	DIRECT SUPPLY EQUIPMENT	02/04/2019	$90.71
	ACARIAHEALTH PHARMACY	02/05/2019	$99.00
	WM SUPERCENTER #1135	02/08/2019	$309.40
	HYMAN PAPER & CHEMICAL	02/11/2019	$193.30
	WM SUPERCENTER #1135	02/11/2019	$192.91
	STAPLS7213227928000001	02/12/2019	$242.97
	STAPLS7213219409000001	02/12/2019	$133.14
	PERFORMANCE HEALTH SUP	02/13/2019	$126.63
	STAPLS7213332860000001	02/13/2019	$215.75
	STAPLS7213442385000004	02/14/2019	$16.72
	STAPLS7213442385000001	02/14/2019	$539.43
	STAPLS7213442385000003	02/14/2019	$2.92
	STAPLS7213442385000002	02/15/2019	$27.52
	WM SUPERCENTER #1135	02/22/2019	$42.00
	ESPECIALNEE	02/22/2019	$82.69
	PERFORMANCE HEALTH SUP	02/27/2019	$319.62
			$3,833.98
LOGAN DICKSON	SLED BACKGROUND CHE	02/05/2019	$26.00
	IBT IIS FINGERPRINT COM	02/05/2019	$51.75
	4IMPRINT	02/13/2019	$670.34
	SLED BACKGROUND CHE	02/26/2019	$26.00
	IBT IIS FINGERPRINT COM	02/26/2019	$51.75
			$825.84
LOURENDA M. DIXON	GOODWILL - FLORENC	02/05/2019	$86.81
	ROSES #237	02/05/2019	$86.29
	WAL-MART #2703	02/13/2019	$57.23
			$230.33
LYNN MURRAY	AMZN Mktp US MB4WZ9IF0	02/01/2019	$689.97
	FORMS AND SUPPLY - AOPD	02/07/2019	$112.40
	UNITED REFRIG INC 520	02/11/2019	$1,353.01
	DOLLAR GENERAL #11431	02/20/2019	$2.14
	WM SUPERCENTER #1037	02/21/2019	$21.21
	SHERWIN WILLIAMS 702048	02/26/2019	$1,147.81
			$3,326.54
MARK ROSE	GATEWAY SUPPLY COMPANY	02/14/2019	$342.42
			$342.42
MARY ANN WEAVER	PROFESSIONAL FIT CLO	02/20/2019	$500.00
	PROFESSIONAL FIT CLO	02/22/2019	$375.00
			$875.00
MARY WILLIAMS	WALMART.COM 8009666546	02/01/2019	$14.99
			$14.99
MELINDA MARTIN	WAL-MART #3338	02/10/2019	$245.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA MARTIN	WAL-MART #3338	02/10/2019	$71.57
	WM SUPERCENTER #3338	02/22/2019	$72.88
	WAL-MART #3338	02/22/2019	$179.39
	WM SUPERCENTER #1281	02/27/2019	$43.74
			$612.79
MIKE SMITH	BELLINGER PARTS 0101600	01/31/2019	$10.52
	LOWES #02803	02/06/2019	$157.86
	LOWES #02803	02/08/2019	$33.57
	LOWES #02803	02/13/2019	$52.54
	LOWES #02803	02/21/2019	$95.15
	LOWES #02803	02/22/2019	$33.42
			$383.06
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	02/20/2019	$31.00
			$31.00
NATASHA BRIGHT-GILLISON	WAL-MART #1748	02/12/2019	$285.27
			$285.27
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	IBT IIS FINGERPRINT COM	02/05/2019	$51.75
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	IBT IIS FINGERPRINT COM	02/06/2019	$51.75
	IBT IIS FINGERPRINT COM	02/06/2019	$51.75
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	IBT IIS FINGERPRINT COM	02/06/2019	$51.75
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	IBT IIS FINGERPRINT COM	02/08/2019	$51.75
	IBT IIS FINGERPRINT COM	02/07/2019	$51.75
	IBT IIS FINGERPRINT COM	02/08/2019	$51.75
	SLED BACKGROUND CHE	02/12/2019	$26.00
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	SLED BACKGROUND CHE	02/12/2019	$26.00
	IBT IIS FINGERPRINT COM	02/13/2019	$51.75
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	IBT IIS FINGERPRINT COM	02/13/2019	$51.75
	IBT IIS FINGERPRINT COM	02/13/2019	$51.75
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	02/15/2019	$51.75
	IBT IIS FINGERPRINT COM	02/14/2019	$51.75
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/17/2019	$26.00
	IBT IIS FINGERPRINT COM	02/20/2019	$51.75
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	IBT IIS FINGERPRINT COM	02/22/2019	$51.75
	SLED BACKGROUND CHE	02/22/2019	$26.00
	IBT IIS FINGERPRINT COM	02/21/2019	$51.75
	SLED BACKGROUND CHE	02/22/2019	$26.00
	IBT IIS FINGERPRINT COM	02/22/2019	$51.75
	IBT IIS FINGERPRINT COM	02/22/2019	$51.75
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	IBT IIS FINGERPRINT COM	02/22/2019	$51.75
	IBT IIS FINGERPRINT COM	02/22/2019	$51.75
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	IBT IIS FINGERPRINT COM	02/22/2019	$51.75
	IBT IIS FINGERPRINT COM	02/22/2019	$51.75
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	IBT IIS FINGERPRINT COM	02/25/2019	$51.75
	IBT IIS FINGERPRINT COM	02/25/2019	$51.75
	IBT IIS FINGERPRINT COM	02/25/2019	$51.75
	IBT IIS FINGERPRINT COM	02/25/2019	$51.75
	SLED BACKGROUND CHE	02/26/2019	$26.00
	IBT IIS FINGERPRINT COM	02/26/2019	$51.75
			$2,411.00
ODELL PARROTT	WM SUPERCENTER #2214	02/12/2019	$53.94
	WAL-MART #1339	02/16/2019	$452.64
	WAL-MART #1339	02/26/2019	$101.37
			$607.95
REGINA JONES	BI-LO GROCERY #5408	02/05/2019	$167.13
	WM SUPERCENTER #3338	02/12/2019	$157.44
	BI-LO GROCERY #5408	02/19/2019	$167.47
	BI-LO GROCERY #5408	02/26/2019	$147.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$639.77
RHONEISHA WILLIAMS	TARGET 00014522	02/07/2019	$237.56
	WAL-MART #0630	02/07/2019	$339.36
	WM SUPERCENTER #2703	02/14/2019	$85.67
			$662.59
RICHARD NICKLESS	WM SUPERCENTER #628	02/04/2019	$108.24
	WM SUPERCENTER #628	02/20/2019	$10.55
			$118.79
ROBERT E ALLISON	AUTO PARTS OF COLUMBIA I	01/31/2019	$59.49
	HILTONS POWER EQUIPMENT	02/05/2019	$194.23
			$253.72
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	01/31/2019	$499.68
	CE COLUMBIA	02/22/2019	$435.24
			$934.92
ROBIN SENN	GRAYBAR ELECTRIC COMPANY	01/31/2019	$73.47
	THE HOME DEPOT #1112	01/31/2019	$170.12
	TOTAL MAINTENANCE SOLUTIO	02/05/2019	$576.99
	GRAINGER	02/08/2019	$161.34
	TOTAL MAINTENANCE SOLUTIO	02/08/2019	$444.37
	GRAINGER	02/08/2019	$11.00
	ARJO INC	02/10/2019	$1,099.69
	TOTAL MAINTENANCE SOLUTIO	02/08/2019	$350.81
	GRAINGER	02/08/2019	$25.68
	PARTS TOWN	02/09/2019	$189.15
	SHERWIN WILLIAMS 702146	02/11/2019	$193.00
	APPLIANCEPARTSPROS.COM	02/12/2019	$108.10
	GRAYBAR ELECTRIC COMPANY	02/13/2019	$171.41
	LOWES #00518	02/14/2019	$248.61
	UNITED REFRIG INC 501	02/21/2019	$96.86
	SHERWIN WILLIAMS 702146	02/26/2019	$197.74
			$4,118.34
RODERICK HOLLAND	CVS/PHARMACY #03557	02/01/2019	$3.52
	CDW GOVT #QXX0006	02/05/2019	$1,217.62
	STAPLS7212190270000002	02/05/2019	$10.69
	STAPLS7212741547000001	02/05/2019	$3.42
	BWI - GREENVILLE/	02/06/2019	$812.91
	SHI INTERNATIONAL CORP	02/06/2019	$365.43
	STAPLS7213010534000001	02/07/2019	$79.29
	AMZN Mktp US MB3RF4KA2	02/07/2019	$90.59
	SHI INTERNATIONAL CORP	02/07/2019	$26.00
	AMZN Mktp US MI8FM2CA2	02/13/2019	$133.89
	STAPLS7213414644000001	02/14/2019	$416.04
	GRAINGER	02/15/2019	$200.95
	STAPLS7213480729000001	02/15/2019	$580.22

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOLLAND	WALMART.COM 8009666546	02/20/2019	$80.25
	LOWES #00907	02/22/2019	$236.33
	Amazon.com MI28N4002	02/25/2019	$40.36
	DOLLARTREE	02/22/2019	$31.03
	HEALTHY FEET STORE	02/25/2019	$95.18
	ANCHORTEX CORPORATION	02/25/2019	$831.43
	CLINTON TRUE VALUE HDW	02/27/2019	$175.45
			$5,430.60
RONNIE JEFFERSON	STAPLES DIRECT	01/31/2019	$1,942.02
	STAPLES DIRECT	02/05/2019	$64.32
	FORMS AND SUPPLY - AOPD	02/05/2019	$2.94
	FORMS AND SUPPLY - AOPD	02/11/2019	$4.03
	FORMS AND SUPPLY - AOPD	02/11/2019	$129.79
	FORMS AND SUPPLY - AOPD	02/14/2019	$513.97
			$2,657.07
ROSELLEN GREEN	LOWES #00358	01/31/2019	$139.32
	WAL-MART #1037	01/31/2019	$95.04
			$234.36
RUBY BRYSON	ULINE SHIP SUPPLIES	02/07/2019	$255.70
	CASTER CONNECTION, INC.	02/07/2019	$430.34
	THE WEBSTAURANT STORE	02/07/2019	$141.37
	PMT GERBER	02/09/2019	$123.38
	THE WEBSTAURANT STORE	02/12/2019	$664.30
	INGLES MARKETS #68	02/12/2019	$19.12
	INGLES MARKETS #68	02/20/2019	$24.89
	THE WEBSTAURANT STORE	02/22/2019	$318.37
	THE WEBSTAURANT STORE	02/26/2019	$173.36
			$2,150.83
SALLIE PARK	WM SUPERCENTER #2703	02/21/2019	$323.57
			$323.57
SANDRA DELANEY	SC ASSOC RESIDENTIAL CARE	01/30/2019	$399.00
	EB 2019 SCHSPA ANNUAL	02/13/2019	$200.00
	THEPOSTANDCO ONLINE	02/13/2019	$12.95
	STAPLS7213899335000001	02/22/2019	$53.91
	STAPLS7213918932000001	02/22/2019	$281.87
			$947.73
SANDRA JOHNSON	PIGGLY WIGGLY #161	02/13/2019	$57.46
	WAL-MART #2703	02/21/2019	$21.34
			$78.80
SHANEQUA SMALLS	IBT IIS FINGERPRINT COM	02/08/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHANEQUA SMALLS	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/14/2019	$51.75
			$1,138.50
SHARON GURLEY	WAL-MART #7188	02/22/2019	$83.03
			$83.03
SHAUNTE GREEN	WALMART.COM 8009666546	02/21/2019	$412.02
			$412.02
SHONTEL EVANS	WM SUPERCENTER #1748	01/31/2019	$172.57
	TARGET 00014936	02/11/2019	$299.81
			$472.38
STEVE LADSON	WM SUPERCENTER #628	02/06/2019	$32.10
	SMITH & JONES JANITORIAL	02/06/2019	$105.93
			$138.03
STEVEN MURRAY	LOWES #02948	01/31/2019	$128.40
	THE HOME DEPOT #1120	01/30/2019	$126.80
	HOMEDEPOT.COM	01/30/2019	$26.72
	WWW.B2BUV.COM	02/08/2019	$342.84
	WOOD'S ACE HARDWARE	02/12/2019	$69.44
	WALMART.COM 8009666546	02/13/2019	$114.82
	CAPITOL MATERIALS OF SUMM	02/26/2019	$411.71
			$1,220.73
TARA O. GLENN	WAL-MART #1130	02/11/2019	$42.67
	ARC SERVICES/TRAINING	02/12/2019	$270.00
			$312.67
TERESA BENTON	VERDINS FARM & GARDEN CEN	02/05/2019	$102.40
			$102.40
TERESA COOK	DOLLAR TREE	02/11/2019	$62.88
	WM SUPERCENTER #4506	02/14/2019	$33.98
	WAL-MART #1339	02/14/2019	$107.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$204.01
TIFFANY STUCKEY	WAL-MART #2703	02/07/2019	$91.93
	WM SUPERCENTER #2703	02/07/2019	$43.16
	WAL-MART #2703	02/21/2019	$67.40
			$202.49
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
	IBT IIS FINGERPRINT COM	02/12/2019	$51.75
			$621.00
TONDA W DAVIS	USPS PO 4583200301	02/07/2019	$53.65
	USPS PO 4583200301	02/08/2019	$51.05
	SQ DISCOUNT OFFICE INC.	02/13/2019	$82.37
			$187.07
TOYA YOUNG	LOWES #00518	02/02/2019	$5.16
			$5.16
VALERIE VARNER	WALMART.COM 8009666546	02/21/2019	$108.99
			$108.99
VANESSA HUTCHINSON	WAL-MART #4384	02/08/2019	$11.65
	PUBLIX #449	02/08/2019	$4.86
	WAL-MART #1748	02/19/2019	$288.27
			$304.78
VANESSA M WOODS	WAL-MART #0630	02/11/2019	$207.88
			$207.88
VERNISHER MCDANIEL	LOWES #01075	01/31/2019	$74.30
	NATIONAL HARDWARE	02/06/2019	$26.05
	HYMAN PAPER & CHEMICAL	02/21/2019	$156.19
			$256.54
WAYNE PRICE	PRO AUTO PARTS COLU	02/07/2019	$53.65
	PRO AUTO PARTS COLU	02/07/2019	$53.65
	SHERWIN WILLIAMS 702560	02/14/2019	$146.70
			$254.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $71,796.07

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER SULSER	NAHSE #2	02/14/2019	$235.00
			$235.00
ANDREW JACKSON	AMZN Mktp US MI1S410L1	02/15/2019	$43.03
	AMZN Mktp US MI17K51L1	02/15/2019	$79.99
	AMZN Mktp US MI3WT90I1	02/15/2019	$35.60
	AMZN Mktp US MI54P6402	02/15/2019	$148.59
	AMZN Mktp US MI9OR2VJ1	02/21/2019	$121.77
			$428.98
ANGELA FLOYD	BLT Fun and Function LLC	02/25/2019	$154.98
	MOBILITYRESEARCH	02/25/2019	$798.00
			$952.98
ANNIE MCCANNE	VERSA TABLES	02/23/2019	$556.00
			$556.00
BRENDA JAMES	SUB WASHPOST 003682717	02/07/2019	$160.92
	GAN 1120GRNVILLENEWCIR	02/14/2019	$12.00
	AMERICAN AIR0017298347217	02/14/2019	$200.00
			$372.92
BRIGITTE D POORE	AMZN Mktp US MB9E779V0	01/31/2019	$21.05
	ESPECIALNEE	02/06/2019	$68.94
	AMZN Mktp US MB7SR1K72	02/07/2019	$31.96
	MOBILITYRESEARCH	02/06/2019	$399.00
	FORMS AND SUPPLY - AOPD	02/18/2019	$115.95
	FORMS AND SUPPLY - AOPD	02/18/2019	$40.73
	Amazon.com MI2YE4S21	02/27/2019	$75.55
			$753.18
CAITLYNN AROCHA	COLUMBIA SHRM	02/11/2019	$125.00
	WALMART.COM 8009666546	02/19/2019	$41.91
	LINKEDIN-445 9023584	02/24/2019	$326.21
	LINKEDIN-446 6148654	02/27/2019	$35.76
			$528.88
CHRISTA WIEBELT	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$1,014.00
EDMOND BROWN	Amazon.com MB64U7RU0	02/03/2019	$252.14
	AMZN Mktp US MB1ES5R31	02/03/2019	$36.99
	AMZN Mktp US MB9HT5RI0	02/03/2019	$13.95
	THE CORPORATE CONNECTION	02/01/2019	$44.87
	ATLASSIAN	02/05/2019	$98.00
	STAPLES 00106567	02/11/2019	$84.31
	THE CORPORATE CONNECTION	02/11/2019	$44.87
			$575.13
GABRIELE JEFFERSON	Amazon.com MB1110UN0	01/31/2019	$177.12
			$177.12
GINA CD NAPPER	OFFICE DEPOT #1214	02/14/2019	$45.91
			$45.91
GREER PICKETT	AMZN Mktp US MB39A2UE0	01/31/2019	$84.42
	AMZN Mktp US MI5MT34U0	02/08/2019	$713.36
	AMZN Mktp US MI2VY1TA1	02/12/2019	$139.08
	Amazon.com MI8MQ2CI2	02/12/2019	$65.36
			$1,002.22
HARVEY L. BROWN	DNH GODADDY.COM	02/07/2019	$119.98

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$119.98
JEAN Y MANER	NATIONAL SAFETY COUNCIL	02/04/2019	$425.00
	SOUTH CAROLINA NATIONA	02/04/2019	$844.07
	EPIC SIGN & BANNER	02/07/2019	$69.12
	ULINE SHIP SUPPLIES	02/12/2019	$1,689.24
			$3,027.43
LESLEY JONES	UNIVERSITY OF S CAR	02/19/2019	$25.00
			$25.00
LIBBY POWERS	FORMS AND SUPPLY - AOPD	02/12/2019	$172.70
	SP TFD SUPPLIES	02/14/2019	$550.00
	AMZN Mktp US MI3UB71O1	02/15/2019	$30.57
			$753.27
MARIE BROWN	PACER800-676-6856IR	02/05/2019	$22.60
			$22.60
MARISA ELWOOD	AMZN Mktp US MI7W06DP1	02/27/2019	$282.52
	AMZN Mktp US MI4M39SF1	02/27/2019	$75.19
			$357.71
MELODY LUCAS	RVRSIDE EDU TESTING	02/19/2019	$184.42
			$184.42
MICHELE JOHNSON	HRWEBADVISOR.COM	02/26/2019	$299.00
			$299.00
NANCY KOSYDAR	THE WEBSTAURANT STORE	02/12/2019	$191.17
			$191.17
PAMELA S PIERCE	AMZN MKTP US MB11G7UL2 AM	02/09/2019	$30.90
	AMZN Mktp US MI6BM6JU2	02/20/2019	$10.24
			$41.14
ROBERT O DAVIS	AMZN Mktp US MI9HJ7CC1	02/06/2019	$262.63
	Amazon.com MB8BB0RJ2	02/10/2019	$433.75
	AMZN Mktp US MB9JN7WK2	02/11/2019	$259.80
	Amazon.com MI47S6LZ2	02/17/2019	$37.82
	Amazon.com MI27H3571	02/21/2019	$71.01
	AMZN Mktp US MI14B9ME1	02/21/2019	$77.34
			$1,142.35
SHARON MONDIER	THE CORPORATE CONNECTION	02/15/2019	$272.88
	OFFICE DEPOT #2127	02/20/2019	$131.88
			$404.76

Total for DEPT OF HEALTH & HUMAN SERVICES: $13,211.15

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	WM SUPERCENTER #1164	02/05/2019	$402.31
	SAMS CLUB #6203	02/05/2019	$127.92
	MARY LIZ FABRIC OUTLET	02/20/2019	$1,903.29
	SPORTS TROPHIES	02/21/2019	$179.76
			$2,613.28
ANGELA D CUMMINGS	WALMART GROCERY	02/19/2019	$245.82
	WALMART GROCERY	02/21/2019	$97.99
	WALMART GROCERY	02/26/2019	$51.15
	WALMART GROCERY	02/26/2019	$112.05
			$507.01
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	02/08/2019	$188.59
	FORMS AND SUPPLY - AOPD	02/07/2019	$57.66
	FORMS AND SUPPLY - AOPD	02/08/2019	$41.06
	FORMS AND SUPPLY - AOPD	02/18/2019	$481.06
	LAWMENS DISTRIBUTION LLC	02/22/2019	$163.71
	Amazon.com MI56D4HG1	02/22/2019	$20.65
	AMZN Mktp US MI92D10C2	02/25/2019	$503.97
			$1,456.70
ANYA J PRIOLEAU	B&H PHOTO 800-606-6969	01/31/2019	$494.63
	FORMS AND SUPPLY - AOPD	02/11/2019	$105.46
	STAPLS6924347638000	02/14/2019	$21.39
	LOWES #00385	02/19/2019	$116.61
	OFFICE DEPOT #1214	02/21/2019	$359.05
	FORMS AND SUPPLY - AOPD	02/25/2019	$326.85
			$1,423.99
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	02/04/2019	$180.24
	FORMS AND SUPPLY - AOPD	02/15/2019	$190.90
	WAL-MART #4379	02/19/2019	$28.40
	WM SUPERCENTER #1183	02/24/2019	$21.14
	OFFICE DEPOT #332	02/26/2019	$71.80
			$492.48
BARBARA L WELLS	AMZN Mktp US MB0QU9292	02/05/2019	$129.87
	AMZN Mktp US MI08V3330	02/12/2019	$94.40
	Amazon.com MI1IU0AT0	02/14/2019	$80.00
	AMZN Mktp US MI5CZ20M0	02/16/2019	$114.36
			$418.63
CALVIN FREDDY MINCEY	LOWES #00385	02/01/2019	$23.41
	HUGHES SUPPLY	02/05/2019	$71.24
	HUGHES SUPPLY	02/13/2019	$199.89
			$294.54
CHARLES R MEATHRELL	NORTHERN TOOL EQUIP SC	02/21/2019	$309.10
			$309.10
DAVID DRU KENNEDY	AMZN Mktp US MB9HO28H2	01/31/2019	$374.27
	FEDEXOFFICE 00015388	02/01/2019	$8.19

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	FEDEXOFFICE 00015388	02/05/2019	$63.33
	AMZN Mktp US MI6OT4LB1	02/08/2019	$702.86
	AMZN Mktp US MI2OZ84U2	02/15/2019	$33.99
	HARBOR FREIGHT TOOLS 103	02/22/2019	$59.91
	AMZN Mktp US MI5VR7QJ0	02/27/2019	$44.97
			$1,287.52
DEDRA D. ROSADO	FORMS AND SUPPLY - AOPD	02/07/2019	$96.33
	FORMS AND SUPPLY - AOPD	02/07/2019	$91.37
	FORMS AND SUPPLY - AOPD	02/07/2019	$394.82
	FORMS AND SUPPLY - AOPD	02/22/2019	$69.07
			$651.59
DONALD S GARNER	AMZN Mktp US MI5FQ2LW1	02/07/2019	$15.87
	AMZN Mktp US MB92C1722	02/07/2019	$22.76
	LOWES #00385	02/14/2019	$135.66
	LOWES #00385	02/14/2019	$14.02
	AMZN Mktp US MI0EH00O1	02/15/2019	$26.19
	GRAINGER	02/15/2019	$830.12
	THE HOME DEPOT #1112	02/19/2019	$75.60
	NORTHERN TOOL EQUIP SC	02/19/2019	$48.96
	FACTORY DIRECT SUPPLY CO	02/20/2019	$300.99
	AMZN MKTP US MI96R8EU2 AM	02/22/2019	$37.77
	THE HOME DEPOT #1112	02/25/2019	$19.92
			$1,527.86
FELICIA KATINA BERRY	CROMERS RETAIL	02/22/2019	$125.06
			$125.06
FRED W GENTNER	THE HOME DEPOT #1112	02/07/2019	$114.05
	SPORTSMANS WAREHOUSE 155	02/26/2019	$181.88
			$295.93
FREDERICK C MULLIS	GRAINGER	02/13/2019	$263.63
	OFFICE DEPOT #332	02/15/2019	$22.66
			$286.29
GAYE J LEONARD	BOB BARKER COMPANY INC	02/07/2019	$218.39
	BOB BARKER COMPANY INC	02/05/2019	$284.05
	SPORTS TROPHIES	02/25/2019	$128.40
			$630.84
GLORIA C BENNETT	SC BAR CLE	02/06/2019	$140.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$82.61
			$222.61
GREGORY ALLEN GOFORTH	WM SUPERCENTER #5318	02/04/2019	$11.77
	NORTHERN TOOL EQUIP SC	02/04/2019	$24.60
	CAROLINA PCO SUPPLY	02/06/2019	$48.15
	LOWES #00385	02/07/2019	$26.98
	HARBOR FREIGHT TOOLS 103	02/07/2019	$232.48
	HARBOR FREIGHT TOOLS 103	02/11/2019	$213.99

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN GOFORTH	WM SUPERCENTER #1164	02/11/2019	$34.15
	WAL-MART #5318	02/13/2019	$15.53
	OFFICE DEPOT #332	02/15/2019	$8.63
	CAROLINA PCO SUPPLY	02/15/2019	$20.87
	WAL-MART #1164	02/15/2019	$12.49
	BATTERIES PLUS - #0232	02/25/2019	$99.91
	BLANCHARD MACHINERY	02/25/2019	$10.38
	SOUTHERN LUBRICANTS	02/25/2019	$378.00
	NORTHERN TOOL EQUIP SC	02/25/2019	$427.99
			$1,565.92
HAROLYN M. JOSEPH	FORMS AND SUPPLY - AOPD	02/01/2019	$306.41
			$306.41
HORACE K WILLIAMS	UNITED REFRIG BR #U2	02/04/2019	$105.83
	BATTERIES PLUS - #0232	02/25/2019	$222.50
			$328.33
JAMES JACKSON	Amazon.com MB8OA2WX0	02/03/2019	$31.53
	AMZN Mktp US MB9N33D62	02/03/2019	$387.34
	AMZN Mktp US MB57X4WE0	02/03/2019	$85.87
	Amazon.com MB7NO26F2	02/02/2019	$44.94
	LOWES #00433	02/04/2019	$248.31
	KEYMACHINEPARTS	02/05/2019	$103.45
	ELECTRIC CONTROL & SUPPLY	02/05/2019	$99.57
	WAL-MART #1164	02/07/2019	$85.54
	ELECTRIC CONTROL & SUPPLY	02/06/2019	$50.97
	ELECTRIC CONTROL & SUPPLY	02/08/2019	$168.30
	AMZN Mktp US MI7FP4090	02/16/2019	$53.98
	ELECTRIC CONTROL & SUPPLY	02/19/2019	$34.02
	SP THE GREENHOUSE CO	02/25/2019	$244.46
	ELECTRIC MOTOR AND REPAI	02/27/2019	$231.12
			$1,869.40
JENNIFER ANN CLARKE	AMZN Mktp US MB9KL92H2	02/05/2019	$9.99
			$9.99
JENNIFER WALLACE	SAMSCLUB.COM	02/20/2019	$105.47
			$105.47
JOHN SUMBERA	DAL-TILE #216 W COLUMBIA	01/31/2019	$120.18
	LOWES #00385	02/07/2019	$16.32
	LOWES #00385	02/27/2019	$19.05
			$155.55
JOYCE BERNICE BURGESS	STAPLES 00106567	02/01/2019	$81.17
	WM SUPERCENTER #1164	02/07/2019	$21.30
	STAPLES 00106567	02/08/2019	$320.99
	WM SUPERCENTER #1164	02/19/2019	$25.62
			$449.08
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	02/05/2019	$47.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	02/11/2019	$43.26
	FORMS AND SUPPLY - AOPD	02/12/2019	$22.20
			$112.46
MARCIE A GAMBRELL	FORMS AND SUPPLY - AOPD	02/01/2019	$278.27
	WALMART.COM	02/04/2019	$456.12
	ADOBE ACROPRO SUBS	02/06/2019	$14.99
	FORMS AND SUPPLY - AOPD	02/07/2019	$174.70
	FORMS AND SUPPLY - AOPD	02/08/2019	$237.60
	FORMS AND SUPPLY - AOPD	02/11/2019	$21.60
	FORMS AND SUPPLY - AOPD	02/11/2019	$211.52
	FORMS AND SUPPLY - AOPD	02/15/2019	$80.50
	STAPLES 00106567	02/15/2019	$151.77
	FORMS AND SUPPLY - AOPD	02/18/2019	$189.13
	FORMS AND SUPPLY - AOPD	02/21/2019	$287.09
			$2,103.29
MARY HAMMOND	FORMS AND SUPPLY - AOPD	02/01/2019	$40.80
	SP MBM CORPORATION O	02/11/2019	$106.92
	AMZN Mktp US MI4VP1VE1	02/20/2019	$28.85
	FORMS AND SUPPLY - AOPD	02/22/2019	$75.11
	FORMS AND SUPPLY - AOPD	02/26/2019	$327.53
			$579.21
MUSHELL DELAFIELD	WAL-MART #4379	02/08/2019	$92.36
	WM SUPERCENTER #1164	02/09/2019	$42.77
	WM SUPERCENTER #1164	02/11/2019	$27.82
			$162.95
PAMELA C ALTMAN	WM SUPERCENTER #1164	01/31/2019	$231.77
	WAL-MART #1037	02/02/2019	$24.53
			$256.30
PEGGY SEASE	MSFT E06007KL2U	02/06/2019	$504.00
			$504.00
SAMUEL D BOWERS	LOWES #02356	02/03/2019	$8.61
	HARBOR FREIGHT TOOLS 634	02/09/2019	$16.19
	CRAFT SUPPLIES USA CATALO	02/08/2019	$145.80
	MANN TOOL AND SUPPLY	02/08/2019	$60.37
	LOWES #00385	02/14/2019	$134.02
	E&T HARDWARE AND BUILDING	02/16/2019	$11.87
	LOWES #00385	02/22/2019	$14.00
			$390.86
SANDRA BROWN	CHEFSTORE COL 8103	02/02/2019	$16.99
	RSI CAROLINA	02/04/2019	$758.55
	CHEFSTORE COL 8103	02/12/2019	$59.59
	CHEFSTORE COL 8103	02/13/2019	$93.49
	GIH GLOBALINDUSTRIALEQ	02/22/2019	$194.29
			$1,122.91

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE L THOMAS	FINISH LINE	02/12/2019	$313.17
	FOOTLOCKER	02/12/2019	$34.98
			$348.15
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	02/11/2019	$700.86
			$700.86
TED M WINNIE	GALCO INDUSTRIAL ELECTRO	02/05/2019	$107.75
	WR HARDWARE	02/22/2019	$303.52
			$411.27

Total for DEPT OF JUVENILE JUSTICE: $24,025.84

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WILKS	SAF-GARD SAFETY SHOE CO.	02/07/2019	$150.00
			$150.00
BONITA M WATTERS	AMERICAN AIR0012334638853	02/01/2019	$467.10
	BC.SUITE 1751853	02/13/2019	$149.00
			$616.10
CHELSEA BUCHANAN	AMERICAN AIR0012336972122	02/13/2019	$431.10
	AMERICAN AIR0012337101487	02/14/2019	$431.10
			$862.20
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	01/30/2019	$8.00
	SLED BACKGROUND CHE	01/30/2019	$8.00
	SLED BACKGROUND CHE	01/30/2019	$8.00
	SLED BACKGROUND CHE	01/30/2019	$8.00
	SLED BACKGROUND CHE	01/30/2019	$8.00
	SLED BACKGROUND CHE	02/01/2019	$8.00
	SLED BACKGROUND CHE	02/01/2019	$8.00
	SLED BACKGROUND CHE	01/31/2019	$8.00
	SLED BACKGROUND CHE	02/01/2019	$8.00
	SLED BACKGROUND CHE	01/31/2019	$8.00
	SLED BACKGROUND CHE	01/31/2019	$8.00
	SLED BACKGROUND CHE	01/31/2019	$8.00
	SLED BACKGROUND CHE	02/01/2019	$8.00
	SLED BACKGROUND CHE	01/31/2019	$8.00
	SLED BACKGROUND CHE	01/31/2019	$8.00
	SLED BACKGROUND CHE	01/31/2019	$8.00
	SLED BACKGROUND CHE	02/01/2019	$8.00
	SLED BACKGROUND CHE	02/01/2019	$8.00
	SLED BACKGROUND CHE	02/01/2019	$8.00
	SLED BACKGROUND CHE	01/31/2019	$8.00
	SLED BACKGROUND CHE	01/31/2019	$8.00
	SLED BACKGROUND CHE	01/31/2019	$8.00
	SLED BACKGROUND CHE	01/31/2019	$8.00
	SLED BACKGROUND CHE	02/04/2019	$8.00
	SLED BACKGROUND CHE	02/04/2019	$8.00
	SLED BACKGROUND CHE	02/04/2019	$8.00
	WALMART GROCERY	02/05/2019	$110.41
	SLED BACKGROUND CHE	02/04/2019	$8.00
	SLED BACKGROUND CHE	02/04/2019	$8.00
	SLED BACKGROUND CHE	02/04/2019	$8.00
	SLED BACKGROUND CHE	02/04/2019	$8.00
	SLED BACKGROUND CHE	02/04/2019	$8.00
	SLED BACKGROUND CHE	02/04/2019	$8.00
	SLED BACKGROUND CHE	02/04/2019	$8.00
	SLED BACKGROUND CHE	02/04/2019	$8.00
	WALMART GROCERY	02/05/2019	$112.68
	SLED BACKGROUND CHE	02/04/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	02/04/2019	$8.00
	SLED BACKGROUND CHE	02/05/2019	$8.00
	SLED BACKGROUND CHE	02/05/2019	$8.00
	SLED BACKGROUND CHE	02/05/2019	$8.00
	SLED BACKGROUND CHE	02/05/2019	$8.00
	SLED BACKGROUND CHE	02/05/2019	$8.00
	SLED BACKGROUND CHE	02/05/2019	$8.00
	SLED BACKGROUND CHE	02/06/2019	$8.00
	SLED BACKGROUND CHE	02/06/2019	$8.00
	SLED BACKGROUND CHE	02/06/2019	$8.00
	SLED BACKGROUND CHE	02/06/2019	$8.00
	SLED BACKGROUND CHE	02/06/2019	$8.00
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	SLED BACKGROUND CHE	02/06/2019	$8.00
	SLED BACKGROUND CHE	02/06/2019	$8.00
	SLED BACKGROUND CHE	02/06/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/07/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/07/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/07/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
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	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/07/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/07/2019	$8.00
	SLED BACKGROUND CHE	02/08/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
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	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
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	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	SLED BACKGROUND CHE	02/15/2019	$8.00
	SLED BACKGROUND CHE	02/15/2019	$8.00
	SLED BACKGROUND CHE	02/14/2019	$8.00
	SLED BACKGROUND CHE	02/15/2019	$8.00
	SLED BACKGROUND CHE	02/15/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	02/14/2019	$8.00
	SLED BACKGROUND CHE	02/15/2019	$8.00
	SLED BACKGROUND CHE	02/14/2019	$8.00
	SLED BACKGROUND CHE	02/15/2019	$8.00
	SLED BACKGROUND CHE	02/14/2019	$8.00
	SLED BACKGROUND CHE	02/14/2019	$8.00
	SLED BACKGROUND CHE	02/14/2019	$8.00
	SLED BACKGROUND CHE	02/14/2019	$8.00
			$1,303.09
MATT FAILE	DNH GODADDY.COM	02/04/2019	$299.96
			$299.96
NATHAN ELLIS	INT'L CODE COUNCIL INC	02/02/2019	$205.00
	NFPA NATL FIRE PROTECT	02/21/2019	$150.00
	NFPA NATL FIRE PROTECT	02/21/2019	$150.00
			$505.00
RACHAEL GRIMSLEY	GOOGLE Google Store	02/12/2019	$112.30
	AMZN Mktp US MI45O9OM2	02/13/2019	$37.48
	GOOGLE Google Store	02/26/2019	$967.23
	AMZN Mktp US MI8PJ4QX0	02/27/2019	$37.48
			$1,154.49
RAY HOSHALL	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/16/2019	$26.00
			$104.00
ROGER C MOORE	IRMO TROPHY OF S CAROLINA	02/13/2019	$8.56
			$8.56
RONALD ADAMS	DANRAY PRODUCTS LLC	02/06/2019	$109.54
	AMERICAN NATIONAL STANDAR	02/08/2019	$110.00
	AMERICAN NATIONAL STANDAR	02/07/2019	$75.00
	AMERICAN NATIONAL STANDAR	02/15/2019	$75.00
	UNITED 0162440608743	02/26/2019	$433.60
	UNITED 0162440608744	02/26/2019	$433.60
	UNITED 0162440608745	02/26/2019	$433.60
	UNITED 0162440608742	02/26/2019	$433.60
			$2,103.94
SHAWN STICKLE	COSTCO WHSE #1232	02/15/2019	$19.75
			$19.75
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	01/31/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/31/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2019	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	02/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/11/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/19/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/19/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/19/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/19/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/21/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/21/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/26/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2019	$2.00
			$58.00
SHON HAMILTON	Amazon.com MI4235V80	02/21/2019	$212.72
			$212.72
SUSAN DUNCAN	SLED BACKGROUND CHE	02/19/2019	$8.00
	SLED BACKGROUND CHE	02/19/2019	$8.00
	SLED BACKGROUND CHE	02/19/2019	$8.00
	SLED BACKGROUND CHE	02/19/2019	$8.00
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	SLED BACKGROUND CHE	02/20/2019	$8.00
	SLED BACKGROUND CHE	02/20/2019	$8.00
	SLED BACKGROUND CHE	02/20/2019	$8.00
	SLED BACKGROUND CHE	02/20/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	02/20/2019	$8.00
	SLED BACKGROUND CHE	02/20/2019	$8.00
	SLED BACKGROUND CHE	02/20/2019	$8.00
	SLED BACKGROUND CHE	02/20/2019	$8.00
	SLED BACKGROUND CHE	02/20/2019	$8.00
	SLED BACKGROUND CHE	02/20/2019	$8.00
	SLED BACKGROUND CHE	02/20/2019	$8.00
	SLED BACKGROUND CHE	02/20/2019	$8.00
	SLED BACKGROUND CHE	02/21/2019	$8.00
	SLED BACKGROUND CHE	02/21/2019	$8.00
	SLED BACKGROUND CHE	02/21/2019	$8.00
	SLED BACKGROUND CHE	02/21/2019	$8.00
	SLED BACKGROUND CHE	02/21/2019	$8.00
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	SLED BACKGROUND CHE	02/21/2019	$8.00
	SLED BACKGROUND CHE	02/21/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/25/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
			$732.00
TIM WOJCIK	AMERICAN SAFETY AND HEALT	01/31/2019	$151.20
			$151.20

Total for DEPT OF LABOR,LICENSING,& REGULATION: $8,281.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	KCT SUPPLY	01/30/2019	$225.00
	LOWES #02813	02/04/2019	$361.29
	LOWES #02813	02/04/2019	$42.78
	ADVANCE AUTO PARTS 6730	02/04/2019	$98.94
	DR TIRE INC	02/06/2019	$1,228.01
	DELOACH GALAXY #34	02/11/2019	$24.37
	RINCON CHEVROLET P&S	02/13/2019	$95.35
	SPARROW & KENNEDY TRACTOR	02/25/2019	$410.22
			$2,485.96
ABEL TOBIAS	STAPLES 00103911	02/06/2019	$16.19
	US PATRIOT 99	02/15/2019	$95.04
			$111.23
ACHI TREPTOW	MIDATLANTIC DRAINAGE INC	02/22/2019	$2,498.28
	AMZN Mktp US MI9ZK0QR0	02/26/2019	$98.12
			$2,596.40
ADAM HAIDARY	ODIN MEDICAL	02/02/2019	$950.00
			$950.00
ADAM HENDERSON	KIZER QUICK LUBE REPAIR	02/06/2019	$112.12
	WEST MARINE #5547	02/07/2019	$508.78
	STAPLES 00108696	02/15/2019	$98.56
			$719.46
ADAM REX	AMZN Mktp US MB20S6882	01/31/2019	$138.00
	WAL-MART #0624	02/02/2019	$7.36
	AMZN Mktp US MB3GI2YX1	02/05/2019	$109.99
	LOWES #02520	02/14/2019	$30.09
	MR LUBE	02/14/2019	$35.77
	ANDY LOMINICKS REPAIR	02/15/2019	$845.18
	LOWES #02520	02/19/2019	$12.55
	AMZN Mktp US MI58V6MI1	02/21/2019	$14.98
	DUNBAR AUTO SUPPLY	02/21/2019	$129.32
	Amazon.com MI2S808N1	02/25/2019	$34.97
	AMZN Mktp US MI19Q8P62	02/25/2019	$294.93
	Amazon.com MI3GB0DP1	02/27/2019	$12.62
	ANDY LOMINICKS REPAIR	02/26/2019	$415.00
			$2,080.76
AL CROSBY	MARVINS #45	02/08/2019	$10.31
	DOLLAR GENERAL #16053	02/22/2019	$6.48
	DOLLAR GENERAL #11507	02/26/2019	$22.63
			$39.42
ALEX BRANHAM	MORRELL TIRE SERVICE INC	02/27/2019	$71.97
			$71.97
ALEXUS WATFORD	AUTO PARTS, INC	02/08/2019	$129.58
	WM SUPERCENTER #1146	02/22/2019	$81.92
	MARVINS #45	02/22/2019	$58.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALEXUS WATFORD	MARVINS #45	02/27/2019	$227.92
			$497.83
ALICIA FARRELL	DALECARNEGIESC LLC	02/08/2019	$199.00
			$199.00
ALIX PEDRAZA	EB GREEK EXPLOSION 20	01/31/2019	$265.99
	BESTBUYCOM805609817865	02/14/2019	$53.99
	AMZN MKTP US MI9NJ0PK1 AM	02/17/2019	$54.97
	AC MOORE STR 155	02/20/2019	$13.07
	OFFICE DEPOT #2349	02/20/2019	$11.22
	4IMPRINT	02/25/2019	$753.06
	4IMPRINT	02/25/2019	$1,716.07
			$2,868.37
ALLAN HAZEL	WEST MARINE #1258	01/30/2019	$182.01
	CVS/PHARMACY #05553	02/11/2019	$6.86
	TRACTOR SUPPLY CO #1564	02/26/2019	$21.76
			$210.63
ALLEN BRIDGMAN	AMZN Mktp US MB0Q82UB0	02/01/2019	$22.62
	ACADEMY SPORTS #103	01/31/2019	$28.06
	BTS #12	02/06/2019	$104.88
	USPS PO 4526700045	02/14/2019	$16.54
	NARGEAR	02/14/2019	$256.13
	STREAMLIGHT - ECOMM	02/15/2019	$18.72
	FORESTRY SUPPLIERS INC	02/15/2019	$892.77
	SAFELITE AUTOGLASS	02/20/2019	$231.98
	BARNES&NOBLE.COM-BN	02/22/2019	$36.62
	THE HOME DEPOT #1109	02/22/2019	$25.12
	OFFICE DEPOT #2127	02/22/2019	$51.98
	A-1 FENCE COMPANY	02/27/2019	$1,650.00
			$3,335.42
AMANDA MCCRAW	WEST END TIRE LLC	02/21/2019	$54.52
	WEST END TIRE LLC	02/26/2019	$20.00
			$74.52
AMANDA STROUD	BCT	01/31/2019	$48.36
	AMZN Mktp US MB6NI3WN1	02/03/2019	$290.03
	AMZN Mktp US MB3117S22	02/05/2019	$51.99
	FEDEXOFFICE 00015024	02/08/2019	$372.60
	CRESTLINE	01/30/2019	$2,423.44
	ADOBE EXPORTPDF SUB	02/12/2019	$25.79
	AMZN Mktp US MI3B905F0	02/22/2019	$84.95
	AMZN Mktp US MI8I118U0	02/26/2019	$55.18
			$3,352.34
AMY DUKES	PUBLIX #633	02/07/2019	$18.61
	STAPLES 00115832	02/06/2019	$20.57
			$39.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY STATON	WALGREENS #7279	02/04/2019	$24.46
	GWINN'S FAST LUBE	02/04/2019	$78.00
	FBI LEEDA INC	02/04/2019	$695.00
	STAPLES 00108688	02/05/2019	$73.09
	COMMUNICATION SERVICE CEN	02/11/2019	$45.00
	HOLDENS MARINE CENTER IN	02/25/2019	$361.04
			$1,276.59
AMY TEGELER	AMERICAN AIR0012338965225	02/23/2019	$496.51
	DELANEY MEETING & EVENT	02/27/2019	$450.00
			$946.51
ANDRE THOMPSON	BENNETTSVILLE HONDA	02/15/2019	$121.32
			$121.32
ANDREW GELDER	VWR INTERNATIONAL INC	02/12/2019	$56.84
	ACADEMY SPORTS# 154	02/13/2019	$191.94
	RICHARD KAY AUTOMOTIVE	02/13/2019	$236.08
	LOWES #03071	02/15/2019	$51.52
	VWR INTERNATIONAL INC	02/22/2019	$265.85
	OREILLY AUTO 5165	02/22/2019	$24.33
			$826.56
ANDREW GODOWNS	GERALDS ALIGNMENT N WRECK	02/22/2019	$150.00
			$150.00
ANDREW GROSSE	LOWES #03317	02/03/2019	$82.34
	PRECISION TUNE21 - 6421 T	02/05/2019	$88.83
	AMZN Mktp US MI9E254A1	02/07/2019	$261.59
	Amazon.com MB12467A2	02/07/2019	$42.51
	LOWES #03317	02/18/2019	$98.73
			$574.00
ANDREW HOOK	TRACTOR-SUPPLY-CO #0453	02/11/2019	$178.68
	TRACTOR-SUPPLY-CO #0453	02/11/2019	$87.89
			$266.57
ANDREW KRIEG	NATIONAL WILD TURKEY FEDE	02/12/2019	$927.00
			$927.00
ANDREW MILLER	MIKES AUTOMOTIVE INC	01/30/2019	$931.56
	SHEALEYS AUTOMATIC TRAN	02/08/2019	$2,450.00
			$3,381.56
ANGELA BROWN	FORMS AND SUPPLY - AOPD	02/05/2019	$729.53
			$729.53
ANGUS MACBRIDE	FORMS AND SUPPLY - AOPD	02/12/2019	$1,035.81
	ARC SERVICES/TRAINING	02/21/2019	$1,410.00
			$2,445.81
ANNA SMITH	OFFICE DEPOT #2002	02/20/2019	$94.36
			$94.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ARLIVIA HOWARD	SIMPLEXGRINNELL	02/08/2019	$150.45
	USPS PO 4554600458	02/11/2019	$7.85
	TWEEDY S HEATING AND AIR	02/12/2019	$1,950.00
	WAL-MART #0625	02/14/2019	$23.82
	USPS PO 4554600458	02/15/2019	$3.66
	USPS PO 4554600458	02/19/2019	$3.66
	USPS PO 4554600458	02/26/2019	$7.32
	WAL-MART #0625	02/27/2019	$20.64
			$2,167.40
ARTHUR BREEDLOVE	GWINN'S TIRE & ALLIGNME	02/04/2019	$949.60
	TRI-COUNTY ACE	02/07/2019	$55.59
			$1,005.19
ASHLEY GALLOWAY	NELSON JAMESON INC	02/01/2019	$98.46
	HARRIS TEETER #456	02/04/2019	$2.64
	MEMPHIS NET & TWINE	02/05/2019	$1,271.36
	AVID IDENTIFICATION SYSTE	02/11/2019	$299.90
	HARRIS TEETER #456	02/26/2019	$8.56
			$1,680.92
AUKEEN RUFF	PRO OUTBOARD INC	02/26/2019	$635.62
			$635.62
AUSTEN PICKHARDT	TEXACO 0304684	01/31/2019	$43.48
	FORESTRY SUPPLIERS INC	02/12/2019	$635.21
	FORESTRY SUPPLIERS INC	02/18/2019	$360.00
			$1,038.69
AUSTIN PRITCHER	DOLLAR GENERAL # 11917	02/13/2019	$5.30
			$5.30
BARRETT BAXTER	H & H CAR CARE	02/19/2019	$1,310.66
	NRA LAW ENFORCEMENT	02/25/2019	$645.00
			$1,955.66
BEATRISS CALHOUN	SKILLPATH / NATIONAL	02/06/2019	$183.78
	LOWES #00661	02/12/2019	$9.07
	SQ BRUTE ENTERPRIS	02/19/2019	$270.00
			$462.85
BEN DYAR	TNVIMS INVOICE PAY SERV	02/13/2019	$80.00
	SQ SABJAR MEDIA CO	02/14/2019	$450.00
			$530.00
BENJAMIN AUSTIN	FORMS AND SUPPLY - AOPD	02/05/2019	$234.68
	WEST MARINE #1264	02/08/2019	$174.63
	LOWES #00661	02/08/2019	$8.53
	LOWES #00661	02/12/2019	$39.59
	Amazon.com MI99E5531	02/21/2019	$109.00
	LOWES #00661	02/22/2019	$25.45
			$591.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN BYERS	AMZN Mktp US MB1QT1I60	02/01/2019	$50.78
	HARBOR FREIGHT TOOLS 264	02/07/2019	$32.39
	HARBOR FREIGHT TOOLS 264	02/15/2019	$16.19
	LEROYS SERVICE STATION	02/22/2019	$658.33
			$757.69
BENJAMIN FOREHAND	FORESTRY SUPPLIERS INC	02/13/2019	$278.83
	WAL-MART #0514	02/26/2019	$16.64
	TRACTOR SUPPLY #724	02/26/2019	$302.39
	LOWES #00639	02/26/2019	$10.53
			$608.39
BENJAMIN STONE	VOSS SIGNS	02/15/2019	$870.80
			$870.80
BENJAMIN THOMAS IV	AMZN Mktp US MB3MW7U30	01/31/2019	$109.75
	Amazon.com MB6FR0282	02/05/2019	$412.46
	ABBOTT'S AUTO CARE	02/08/2019	$114.45
	AMER SPORTS	02/13/2019	$100.00
	AMZN Mktp US MI6BW7P11	02/17/2019	$118.07
	FOOD LION #2120	02/22/2019	$38.68
	FOOD LION #2666	02/24/2019	$106.86
	HUDSON BROTHERS TOTAL ACC	02/26/2019	$170.99
	AMZN Mktp US MI5ST66O1	02/26/2019	$224.75
	ABBOTT'S AUTO CARE	02/26/2019	$95.18
	PALMETTO PROPANE FUELS AN	02/27/2019	$30.00
			$1,521.19
BENJAMIN WHALEY JR	BENDT BROTHERS INC	02/05/2019	$430.55
	SEELS OUTBOARD	02/20/2019	$1,989.99
			$2,420.54
BERT LUPER	PALMETTO 4X4	02/21/2019	$250.00
			$250.00
BILLY DUKES	DELANEY MEETING & EVENT	02/05/2019	$450.00
	DELTA AIR Seat Fees	02/05/2019	$9.99
	DELTA AIR 0062357815281	02/05/2019	$491.00
	GOODYEAR AUTO SVS CT 2323	02/06/2019	$65.65
	DELTA AIR 0062357513065	02/08/2019	$685.40
	IRMO TROPHY OF S CAROLINA	02/15/2019	$34.24
			$1,736.28
BLAIK KEPPLER	JETBLUE 2792120367132	02/25/2019	$393.99
			$393.99
BLAKE BAXLEY	BI-LO GROCERY #5181	02/04/2019	$224.96
	PETSENSE 349 LANCASTER	02/07/2019	$8.63
	TRACTOR SUPPLY CO #1961	02/12/2019	$47.61
	ANIMAL HOSPITAL OF KINGST	02/14/2019	$175.00
			$456.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE GRAHAM	THE BOAT SHED INC	02/05/2019	$117.69
	MYRTLE BEACH COMM	02/08/2019	$127.50
	THE BOAT SHED, INC	02/14/2019	$212.14
			$457.33
BOBBIE GAMBLE	FASTENAL COMPANY01	02/11/2019	$25.88
	SIMS HVAC	02/24/2019	$805.00
			$830.88
BRAD FLOYD	SCALE PEOPLE INC	02/18/2019	$702.48
	FORESTRY SUPPLIERS INC	02/21/2019	$150.00
			$852.48
BRADLEY MILLER	NORTHERN TOOL EQUIP	02/06/2019	$153.78
	HOLDENS MARINE CENTER IN	02/08/2019	$565.80
	THE SCUBA SHOP INC	02/12/2019	$168.57
	THE SCUBA SHOP INC	02/27/2019	$20.32
			$908.47
BRANDON ELEBY	AUTOZONE 4653	01/31/2019	$26.99
	MARVINS #45	02/07/2019	$41.03
	ALLEGRA MARKETING PRINT	02/19/2019	$1,017.34
	WM SUPERCENTER #1146	02/19/2019	$3.74
	MARVINS #45	02/19/2019	$40.44
	MARVINS #45	02/19/2019	$38.01
			$1,167.55
BRANDON HASS	PRECISION TUNE27 - LEXI T	02/06/2019	$57.81
			$57.81
BRANDON HENRY	WHITES SERVICE CENTER	02/12/2019	$59.00
			$59.00
BRANDON SMITH	SEARS AUTO CNTR 2727	02/19/2019	$90.06
			$90.06
BRANDON WOODWARD	SQ COASTAL BOAT WO	02/14/2019	$1,694.42
	WAL-MART #1358	02/18/2019	$52.16
	SQ COASTAL BOAT WO	02/22/2019	$479.94
			$2,226.52
BRIAN BAILEY	LOWES #02595	02/25/2019	$160.07
			$160.07
BRIAN BOYLESTON	WAL-MART #0795	01/31/2019	$225.70
	BLANCHARD EQUIPMENT - AI	01/30/2019	$1,037.70
	DELTA AIR 0062356810178	02/01/2019	$300.00
	WPY JB Services CSRA LLC	02/01/2019	$2,420.79
	LOWES #00499	02/01/2019	$138.46
	DICK SMITH FORD	02/02/2019	$71.73
	COLUMBIA OFFICE FURNITU	02/04/2019	$1,023.52
	WM SUPERCENTER #795	02/05/2019	$18.85
	TRACTOR SUPPLY CO #1708	02/05/2019	$10.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	GRAINGER	02/07/2019	$57.96
	LOWES #00639	02/07/2019	$458.29
	COMPUTER SOLUTIONS OF BAR	02/07/2019	$26.21
	LOWES #00499	02/10/2019	$173.04
	ROLLOFFDUMP ROLLOFFDUMP	02/11/2019	$211.42
	ENERGYUNITED BARNWELL	02/11/2019	$87.48
	PALMETTO BUILDING SUPPLY	02/12/2019	$4.96
	PALMETTO BUILDING SUPPLY	02/13/2019	$6.89
	COLUMBIA OFFICE FURNITU	02/13/2019	$555.00
	BEARING DIST COLUMBIA	02/15/2019	$163.51
	LOWES #02967	02/18/2019	$34.81
	WAL-MART #0795	02/20/2019	$66.40
	GRAINGER	02/22/2019	$69.45
	TRACTOR SUPPLY CO #1708	02/22/2019	$1.92
	ADVANCE AUTO PARTS #5300	02/22/2019	$23.21
			$7,188.09
BRIAN CORBETT	WM SUPERCENTER #1017	02/24/2019	$32.01
			$32.01
BRIAN HOOVER	JASONS STATION	02/05/2019	$69.68
	PAYPAL REDOAKGUNWO	02/07/2019	$993.60
	BARNWELL SERVICE CENTER	02/15/2019	$466.34
	RED OAK GUNWORKS	02/21/2019	$2,398.68
	SYCAMORE FOOD MART	02/22/2019	$8.11
			$3,936.41
BRIAN LONG	WOODS AND WATER TRUCK ACC	02/04/2019	$421.58
	LOWES #00385	02/04/2019	$28.04
	FEDEXOFFICE 00015388	02/05/2019	$33.65
	LOWES #00499	02/12/2019	$14.92
	TRACTOR SUPPLY # 1365	02/19/2019	$8.63
	WM SUPERCENTER #4440	02/20/2019	$39.83
	TRACTOR SUPPLY # 1365	02/20/2019	$134.95
	LOWES #00499	02/20/2019	$271.25
	TRACTOR-SUPPLY-CO #0485	02/20/2019	$133.70
	TRACTOR-SUPPLY-CO #0453	02/22/2019	$53.48
	WILLINGHAM AND SONS BU	02/22/2019	$19.24
	CVS/PHARMACY #03876	02/25/2019	$13.89
	LOWES #00385	02/25/2019	$12.90
	LOWES #00385	02/25/2019	$85.92
	WM SUPERCENTER #4440	02/26/2019	$4.29
	THE HOME DEPOT #1112	02/25/2019	$58.22
	TRACTOR SUPPLY #2329	02/26/2019	$80.97
	LOWES #01064	02/26/2019	$69.69
	TRACTOR SUPPLY #1521	02/26/2019	$161.94
			$1,647.09
BRIAN WELCH	FOOTHILLS MOTORSPORTS	02/01/2019	$324.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WELCH	M AND A QUICK LUBE	02/22/2019	$1,140.33
	LAKE KEOWEE MARINA	02/26/2019	$583.51
	GOODYEAR AUTO #2393	02/27/2019	$102.07
			$2,150.20
BRITTANY CALDWELL	AMZN Mktp US MB6H12RH0	02/03/2019	$27.98
	MICHAELS.COM	02/01/2019	$34.28
	Etsy.com - ShelleyCooperJ	02/15/2019	$28.73
	CABELAS.COM	02/16/2019	$18.31
	CABELAS.COM	02/16/2019	$23.56
			$132.86
BROCK RENKAS	WEST MARINE #1264	01/30/2019	$5.43
	HUGH COURTRIGHT & COMPANY	02/13/2019	$625.96
	WEST MARINE #1264	02/15/2019	$24.14
			$655.53
BROOKE CZWARTACKI	PINE ENVIRONMENTAL HQ	02/04/2019	$2,239.95
	TELEDYNE RD INSTRUMENTS I	02/05/2019	$338.16
	GEOLOGICAL SOCIETY OF AME	02/19/2019	$255.00
			$2,833.11
BRYAN FRAZIER	SQ LEVIN AEROMEDIC	02/06/2019	$240.00
	AMZN Mktp US MI1WR3TX0	02/14/2019	$28.81
	WEST MARINE #1264	02/22/2019	$465.40
			$734.21
BRYAN GLOVER	LOWES #01751	02/12/2019	$128.52
	WM SUPERCENTER #634	02/13/2019	$10.50
	WM SUPERCENTER #634	02/25/2019	$12.74
			$151.76
BRYAN GROOMS	MARVINS #45	01/31/2019	$68.64
	MARVINS #45	01/31/2019	$13.79
	SEARS HOMETOWN 3202	02/06/2019	$431.99
	AUTO PARTS, INC	02/08/2019	$55.08
	MARVINS #45	02/15/2019	$455.61
	ST STEPHEN MH SUPPLY	02/25/2019	$19.70
			$1,044.81
BRYAN KYZER	FORMS AND SUPPLY - AOPD	01/30/2019	$33.31
	FORMS AND SUPPLY - AOPD	01/30/2019	$92.21
	TROY GROUP, INC.	02/07/2019	$1,288.69
	ALL AMERICAN TROPHY	02/08/2019	$51.95
	IN SHRED WITH US	02/13/2019	$178.55
	FORMS AND SUPPLY - AOPD	02/14/2019	$161.81
	FORMS AND SUPPLY - AOPD	02/25/2019	$33.50
			$1,840.02
BRYAN SEEL	MARVINS #45	02/01/2019	$26.97
	NATURE S CALLING	02/05/2019	$365.00
	MARVINS #45	02/11/2019	$73.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN SEEL	WAL-MART #1146	02/12/2019	$84.24
	TRACTOR SUPPLY #2174	02/14/2019	$115.51
	MARVINS #45	02/14/2019	$36.61
	MARVINS #45	02/20/2019	$83.81
	MARVINS #45	02/22/2019	$136.70
	GANDER #665	02/25/2019	$163.49
	MARVINS #45	02/27/2019	$28.84
			$1,114.77
C ANGOTTI-SMITH	WM SUPERCENTER #4384	02/01/2019	$61.11
	ADVANCE AUTO PARTS #5730	02/01/2019	$110.09
	CAPE ROMAIN MARINE	02/01/2019	$485.15
	TREADQUARTERS 00006924	02/22/2019	$126.34
			$782.69
C. KENDALL CHAVEZ	XPRESS LUBE OF SENECA BYP	02/02/2019	$55.73
			$55.73
CAMERON DOLL	VWR INTERNATIONAL INC	02/01/2019	$126.96
	VWR INTERNATIONAL INC	02/01/2019	$65.93
	VWR INTERNATIONAL INC	02/02/2019	$628.10
	VWR INTERNATIONAL INC	02/02/2019	$1,070.58
	VWR INTERNATIONAL INC	02/09/2019	$360.01
	VWR INTERNATIONAL INC	02/10/2019	$543.98
	USA SCIENTIFIC, INC.	02/21/2019	$1,025.94
			$3,821.50
CAMERON GRAVELY	TRI-COUNTY ACE	02/07/2019	$78.09
	L&L FEED AND GARDEN	02/14/2019	$17.08
	MURRAYS AUTO PARTS	02/21/2019	$15.44
			$110.61
CAROLINE GUERRY	TONYS AUTO PARTS	02/13/2019	$48.62
	ADVANCE AUTO PARTS #8581	02/25/2019	$26.72
			$75.34
CAROLINE KELLETT	EDISTO ACE HARDWARE	02/12/2019	$38.36
			$38.36
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	02/13/2019	$83.15
	IAPP	02/27/2019	$375.00
			$458.15
CARY DAVIS	HAY TIRE PROS	02/09/2019	$72.43
			$72.43
CATHRYN BLAND	THE WEBSTAURANT STORE	02/03/2019	$77.78
	Tuten's IGA	02/04/2019	$33.96
	DELOACH GALAXY #34	02/11/2019	$861.03
	JAGER PRO	02/17/2019	$50.00
	SAMSCLUB #6582	02/18/2019	$649.83
	FOOD LION #0456	02/19/2019	$172.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN BLAND	DOLLAR GENERAL #17925	02/19/2019	$9.63
	DELOACH GALAXY #34	02/25/2019	$605.67
			$2,460.05
CATHY BAZZEL	WAL-MART #1358	02/21/2019	$47.37
			$47.37
CATHY COOK	SCV OIL	02/06/2019	$114.15
	NAPA AUTO 0030273	02/06/2019	$259.31
	WALTERBORO RENTAL AND EQU	02/12/2019	$17.23
			$390.69
CHAD HOLBROOK	MARVINS #45	02/13/2019	$24.83
	WM SUPERCENTER #1146	02/15/2019	$24.62
			$49.45
CHARLES BOWEN	EXPRESS CARE #43	02/22/2019	$105.71
			$105.71
CHARLES BURNSED	KRU-KEL CO INC	02/04/2019	$862.62
	SPOK INC	02/06/2019	$63.50
	SPEEDWAY 02836	02/20/2019	$7.77
	ANIXTER-PS #005H CHARLSTO	02/20/2019	$268.58
			$1,202.47
CHARLES RUTH	BI-LO #5803	01/31/2019	$10.09
	LOWES #00385	02/02/2019	$16.18
	SPORTSMANS WAREHOUSE 155	02/08/2019	$32.09
	BI-LO #5803	02/10/2019	$11.08
			$69.44
CHARLIE POETA	LUGOFF TIRE COMPANY INC	02/08/2019	$35.31
	WAL-MART #0634	02/23/2019	$37.67
			$72.98
CHARLOTTE MCKEE	VELVETEX INC	02/01/2019	$440.00
	PALMETTO TIRE AND SERVICE	02/01/2019	$122.97
	AMZN Mktp US MB43G57O2	02/07/2019	$74.75
	WM SUPERCENTER #4593	02/19/2019	$33.67
	OFFICE DEPOT #342	02/19/2019	$68.98
	PRX	02/20/2019	$1,861.92
			$2,602.29
CHELSEA MCCLAIN	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
			$1,118.00
CHISOLM FRAMPTON	AMERICAN AIR0010280401689	01/31/2019	$30.00
			$30.00
CHRIS COBB	TRI STAR	02/25/2019	$50.82
	TRI-COUNTY ACE	02/26/2019	$52.99
			$103.81
CHRIS GRAVELY	TRI-COUNTY ACE	01/31/2019	$10.69
	L&L FEED AND GARDEN	02/04/2019	$21.94
	GRIFF'S FARM AND H	02/05/2019	$52.19
	TRI-COUNTY ACE	02/11/2019	$55.55
	LOWES #03071	02/11/2019	$43.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	TRI-COUNTY ACE	02/14/2019	$6.38
			$190.04
CHRIS MANGUM	DEHART AUTO PARTS	02/05/2019	$23.03
			$23.03
CHRIS THOMASON	WM SUPERCENTER #795	02/03/2019	$24.81
	WM SUPERCENTER #795	02/07/2019	$96.87
	AMZN Mktp US MB1P779P2	02/08/2019	$48.48
	SPORTSMANS WAREHOUSE 155	02/11/2019	$42.79
	Amazon.com MI9EE5JW1	02/12/2019	$26.79
	BARNWELL SERVICE CENTER	02/18/2019	$65.77
			$305.51
CHRIS WORKMAN	ROBINS MARINE LLC	02/02/2019	$217.99
			$217.99
CHRISTINE HAND	AMZN Mktp US MB56Y8742	02/06/2019	$142.28
	AMZN Mktp US MB9B68KF2	02/06/2019	$807.39
	AMZN Mktp US MI5CI0LX1	02/07/2019	$399.98
	AMZN Mktp US MI65T0ZS0	02/10/2019	$13.14
	AMZN Mktp US MB6CD5YO2	02/11/2019	$239.78
	WAL-MART #1748	02/11/2019	$132.23
	LOWES #00655	02/11/2019	$160.79
	FORESTRY SUPPLIERS INC	02/12/2019	$302.80
	FORESTRY SUPPLIERS INC	02/20/2019	$84.95
			$2,283.34
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	02/05/2019	$47.23
	EXCEL APPARATUS SERVICE	02/21/2019	$846.73
			$893.96
CHRISTOPHER EVANS	LEISURE PRO LTD	02/04/2019	$59.90
	LOWES #00661	02/21/2019	$16.28
	LEISURE PRO LTD	02/22/2019	$64.95
			$141.13
CHRISTOPHER GARNER	WEST MARINE #1264	02/23/2019	$65.02
			$65.02
CINDY GLICK	PITNEY BOWES PI	02/08/2019	$64.77
	USPS PO 4537800664	02/11/2019	$172.06
	USPS PO 4532800723	02/20/2019	$27.05
	STAPLES DIRECT	02/27/2019	$202.52
			$466.40
CLINT WELLS	BRYANS AUTOMOTIVE	02/05/2019	$70.00
	BRYANS AUTOMOTIVE	02/19/2019	$72.00
			$142.00
CODY BRITT	MORRELL TIRE SERVICE INC	02/11/2019	$57.81
	WATEREE DIVE CENTER INC	02/12/2019	$197.69
	WATEREE DIVE CENTER INC	02/12/2019	$60.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CODY BRITT	THE HOME DEPOT #8580	02/13/2019	$133.80
	MORRELL TIRE SERVICE INC	02/15/2019	$711.44
	WM SUPERCENTER #1829	02/18/2019	$34.61
			$1,195.98
COLIN MURPHY	BEACHSIDE TIRE & AUTO BLU	02/05/2019	$46.51
	LOWES #01533	02/07/2019	$194.43
	LOWES #00385	02/07/2019	$122.67
	LOWES #00499	02/08/2019	$38.25
	LOWES #00385	02/12/2019	$44.02
	HEUSER HDWE- BUCKWALTER	02/13/2019	$14.83
	HEUSER HDWE- BUCKWALTER	02/14/2019	$47.68
	CAROLINA POWER EQUIPMENT	02/19/2019	$47.99
			$556.38
CORBETT CONRAD	ADVANCE AUTO PARTS #5900	01/31/2019	$38.13
	LOWES #00661	01/31/2019	$161.44
	DOCK BUILDERS SUPPLY	01/31/2019	$302.67
	ALL SEASONS HARDWARE	02/05/2019	$28.03
	WEST MARINE #1264	02/05/2019	$129.93
	AMZN Mktp US MI3730FS2	02/14/2019	$55.70
	LOWES #00661	02/14/2019	$180.20
	WEST MARINE #1264	02/19/2019	$81.94
			$978.04
CORBETT NORWOOD	STAPLES 00115832	01/30/2019	$65.37
	WAL-MART #2348	02/13/2019	$19.60
			$84.97
CORY DRENNAN	HELENA CHEM CO 32141	02/05/2019	$1,224.18
	ADT SECURITY 017600655	02/05/2019	$745.44
	GREENWOOD FARM & FEED	02/07/2019	$92.00
			$2,061.62
CORY GUINN	EXPRESS LUBE OF OCONEE	02/08/2019	$42.24
	PERFORMANCE POWERSPORT	02/07/2019	$100.69
	ZOLLER HARDWARE	02/11/2019	$12.83
	ALLAN DEARTH AND SON	02/18/2019	$861.12
			$1,016.88
CW CLENDENIN	GEOLOGICAL SOCIETY OF AME	02/19/2019	$175.00
			$175.00
DAMIAN YONGUE	OFFICE DEPOT #2196	01/30/2019	$246.07
	DELOACH GALAXY #34	02/01/2019	$324.99
	A 2 Z AUTO REPAIRS LLC	02/19/2019	$47.62
			$618.68
DAMON WILBER	LOWES #01635	02/01/2019	$58.99
	TRI-COUNTY ACE	02/01/2019	$8.27
	LOWES #01635	02/08/2019	$135.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$202.37
DAN PEEPLES	PIONEER FARM EQUIPMENT	02/01/2019	$142.56
	OREILLY AUTO #2221	02/01/2019	$164.52
	WESTBURYS ACE HDWE	02/05/2019	$57.72
	TRACTOR SUPPLY CO #1961	02/06/2019	$128.10
			$492.90
DANIEL BAKER	LOWES #00518	02/01/2019	$260.95
	DOLLAR-GENERAL #7668	02/01/2019	$30.62
	DOLLAR-GENERAL #7668	02/07/2019	$7.02
	SMITHS TERMITE AND PEST C	02/15/2019	$85.00
			$383.59
DANIEL DUPRE	DRI PRINTPLACE	01/31/2019	$82.03
	Amazon.com MI40S0N72	02/18/2019	$16.65
	WAL-MART #1183	02/20/2019	$32.08
	DRI PRINTPLACE	02/21/2019	$50.99
	PARTYPALOOZ	02/27/2019	$62.39
	NAMEBADGE.COM	02/27/2019	$51.84
			$295.98
DANIEL MCCASKILL	ADVANCE AUTO PARTS #7419	02/19/2019	$18.35
	GAINEYS LUBE CENTER	02/27/2019	$57.75
			$76.10
DANIEL NEWELL	LAKE CITY EXPRESS LUBE	02/26/2019	$49.59
			$49.59
DANIEL RUSS	JOHNSON MARINE LLC	02/07/2019	$264.57
	WAL-MART #1146	02/19/2019	$32.27
	LOWES #00661	02/26/2019	$23.28
	CHARLESTON'S RIGGING & MA	02/26/2019	$137.66
			$457.78
DANIELLE CARTY	FORESTRY SUPPLIERS INC	01/31/2019	$83.86
	WM SUPERCENTER #2348	02/07/2019	$6.47
	FORESTRY SUPPLIERS INC	02/25/2019	$18.50
			$108.83
DANIELLE KENT	BESTBUYCOM805609518814	02/12/2019	$134.99
			$134.99
DAVID GASKINS	LEROYS SERVICE STATION	02/17/2019	$949.85
	JIFFY LUBE #1302	02/22/2019	$214.55
	NRA LAW ENFORCEMENT	02/25/2019	$645.00
			$1,809.40
DAVID HOOD	WEST MARINE #1264	02/01/2019	$7.61
	CHARLESTON'S RIGGING & MA	02/06/2019	$458.89
	WEST MARINE #1264	02/13/2019	$181.76
			$648.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LINDSEY	FRANKS EXPRESS ORANGEBU	02/05/2019	$10.00
	GRAY'S AUTOMOTIVE & TIRE	02/05/2019	$97.00
			$107.00
DAVID TANT	BLANCHARD EQUIPMENT - HA	01/31/2019	$913.12
	J & B TRACTOR CO. INC.	02/19/2019	$1,434.72
			$2,347.84
DAWN BEAVER	PUBLIX #1383	02/06/2019	$31.72
	WAL-MART #1183	02/06/2019	$77.10
			$108.82
DEBORAH MILLER WINSLOW	PUBLIX #1095	02/07/2019	$239.72
	PUBLIX #1095	02/07/2019	$8.09
	BI-LO GROCERY #5578	02/07/2019	$7.78
	BLUE WAVE PRINTING AND DI	02/13/2019	$572.26
	SEW UNIQUE ALTERATIONS	02/12/2019	$73.00
	EXPOTRADE EXHIBITS LLC	02/20/2019	$1,035.60
			$1,936.45
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	02/13/2019	$112.90
			$112.90
DENNETTA DAWSON	BENDT BROTHERS INC	02/01/2019	$1,308.00
	USPS KIOSK 4514859550	02/27/2019	$2.05
			$1,310.05
DENTIS RILEY	M AND A QUICK LUBE	02/11/2019	$90.29
	Amazon.com MI7OQ00L2	02/24/2019	$40.65
			$130.94
DEWAYNE PATTERSON	ANIXTER-PS #005H CHARLSTO	02/01/2019	$736.68
	CHARLESTON RUBBER & GASKE	02/01/2019	$116.16
	FASTENAL COMPANY01	02/05/2019	$110.73
	CHARLESTON RUBBER & GASKE	02/05/2019	$105.88
	ANIXTER-PS #005H CHARLSTO	02/06/2019	$44.72
	CHARLESTON RUBBER & GASKE	02/07/2019	$671.98
	NAPA AUTO 0024863	02/06/2019	$69.06
	CHARLESTON RUBBER & GASKE	02/11/2019	$41.25
	DILLON SUPPLY COMPANY	02/11/2019	$80.52
	BACS INC	02/13/2019	$93.20
	ANIXTER-PS #005H CHARLSTO	02/14/2019	$180.47
	LOWES #00497	02/15/2019	$7.15
	BLACKWELL HARDWARE	02/19/2019	$28.35
	CHARLESTON RUBBER & GASKE	02/19/2019	$11.96
	CHARLESTON RUBBER & GASKE	02/20/2019	$56.47
	FASTENAL COMPANY01	02/26/2019	$91.49
	NAPA AUTO 0024863	02/26/2019	$2.21
			$2,448.28
DEWEY PETTY	ROBINSON'S TRUE VALUE	02/01/2019	$36.36
	WAL-MART #0629	02/07/2019	$12.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY PETTY	DAVID SINCLAIR AUTOMOTIVE	02/08/2019	$75.50
	AG PRO SPARTANBURG 010132	02/13/2019	$52.90
	AT&T 1350	02/13/2019	$38.60
	JORDANS ACE HARDWARE 0077	02/14/2019	$21.39
	DEHART AUTO PARTS	02/25/2019	$59.77
	WAL-MART #0629	02/25/2019	$13.87
			$310.97
DON STONE	AIRGAS SOUTH	02/13/2019	$18.95
	HWY 28 FARM & GARDEN.	02/15/2019	$64.20
	FAMILY DOLLAR #0934	02/27/2019	$21.60
			$104.75
DONALD COCKMAN	EXXONMOBIL 99189623	02/05/2019	$5.86
	WAL-MART #0634	02/25/2019	$42.99
			$48.85
DONALD THOMAS	JIFFY LUBE #1376	02/01/2019	$130.23
	SPORTSMANS WAREHOUSE 155	02/05/2019	$203.29
			$333.52
DONNA MAPLES	COLUMBIA OFFICE FURNITU	02/11/2019	$386.08
			$386.08
DUSTIN SHERBERT	ACADEMY SPORTS #219	02/04/2019	$10.59
	PALMETTO BATTERY SPECIALI	02/26/2019	$54.42
			$65.01
EDDIE LEE	AUTO GLASS WORKS	01/31/2019	$93.97
			$93.97
ELISE WELLS	FIRESTONE356613	02/07/2019	$52.18
			$52.18
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	01/30/2019	$215.81
	FORMS AND SUPPLY - AOPD	02/05/2019	$525.81
	MAJOR BUSINESS MACHINES,	02/05/2019	$414.15
	FORMS AND SUPPLY - AOPD	02/06/2019	$235.97
	FORMS AND SUPPLY - AOPD	02/13/2019	$273.10
	MAJOR BUSINESS MACHINES,	02/20/2019	$1,680.86
	FORMS AND SUPPLY - AOPD	02/22/2019	$13.82
			$3,359.52
ELLEN WALDROP	SpeeDee Oil Change, James	02/01/2019	$51.07
	STAPLES 00115832	02/08/2019	$28.65
			$79.72
ELLIOT SHULER	STAPLES 00108282	02/06/2019	$26.98
	SANTEE HARDWARE	02/22/2019	$46.00
	AUTO PARTS, INC	02/26/2019	$86.39
			$159.37
ERIC GANTT	SUPERIOR DIESEL INC	01/31/2019	$596.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC GANTT	CHARLESTON MARINE LLC	02/05/2019	$2,378.80
	LOWES #02948	02/06/2019	$158.52
	WATEREE DIVE CENTER INC	02/12/2019	$278.84
	SAFE BOATS INTERNATIONAL	02/26/2019	$1,529.45
			$4,941.63
ERIC QUINN	OFFICE DEPOT #2361	02/20/2019	$110.19
			$110.19
ERIC VAUGHN	ZETX	02/04/2019	$500.00
	WEBSTERS MARINE INC	02/05/2019	$513.38
	WM SUPERCENTER #2832	02/18/2019	$131.43
	VZWRLSS PRPAY AUTOPAY	02/27/2019	$70.05
			$1,214.86
ERIKA SHERWIN	LOWES #00499	01/31/2019	$18.28
	ADVANCE AUTO PARTS #8411	02/02/2019	$534.89
	TUCKER-KIRBY CO INC.-	02/07/2019	$2,489.40
	FORTILINE-COLUMBIA	02/12/2019	$204.58
	LOWES #00499	02/19/2019	$16.81
	DOG FOOD CENTER	02/19/2019	$33.33
	AMZN Mktp US MI7HS0GR0	02/19/2019	$39.00
	DOG FOOD CENTER	02/22/2019	$166.37
	LOWES #00499	02/25/2019	$192.34
	AMZN Mktp US MI0MJ7PQ2	02/26/2019	$75.05
			$3,770.05
ERIN LEVESQUE	LOWES #01533	02/05/2019	$201.27
	VWR INTERNATIONAL INC	02/07/2019	$30.21
	VWR INTERNATIONAL INC	02/08/2019	$134.04
	MICHAELS STORES 4711	02/07/2019	$16.18
	VWR INTERNATIONAL INC	02/08/2019	$84.80
	VWR INTERNATIONAL INC	02/08/2019	$97.96
	VWR INTERNATIONAL INC	02/09/2019	$45.78
	VWR INTERNATIONAL INC	02/09/2019	$27.89
	THE HOME DEPOT 1115	02/12/2019	$100.88
	STAPLES 00111906	02/15/2019	$74.19
	HOMEDEPOT.COM	02/14/2019	$210.94
			$1,024.14
ERIN WEEKS	BEST BUY MHT 00011205	02/06/2019	$433.82
			$433.82
ETHAN ADAIR	Broad River Auto Repair	02/01/2019	$1,146.69
	WILLISTON TIRE & AUTO I.	02/14/2019	$861.24
			$2,007.93
ETHAN CAMPBELL	ANDERSON POWER EQUIPMENT	02/11/2019	$150.30
	TRI-COUNTY ACE	02/12/2019	$69.54
	ADVANCE AUTO PARTS 5690	02/13/2019	$79.03
	LOWES #03071	02/20/2019	$173.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ETHAN CAMPBELL	LOWES #03071	02/25/2019	$127.06
			$599.81
EVAN SHEARS	LOWES #00661	02/07/2019	$41.42
			$41.42
EZRA ARNOLD	WM SUPERCENTER #624	02/11/2019	$38.49
			$38.49
EZRA LILLY	ACE MARINE RIGGING	02/20/2019	$802.08
	WEST MARINE #1280	02/20/2019	$24.34
			$826.42
FERRALLIS MCKNIGHT	MARSHALL`S MARINE, INC.	02/06/2019	$41.04
	WM SUPERCENTER #1017	02/07/2019	$106.92
	SQ BLACK RIVER MAR	02/12/2019	$160.00
	SPORTMARINE	02/14/2019	$38.49
	SQ BLACK RIVER MAR	02/21/2019	$100.00
	MCKNIGHT S TEXACO	02/18/2019	$25.00
			$471.45
FRANCIS BISSELL	FIRESTONE356613	02/07/2019	$52.18
			$52.18
FREDDIE EARHARDT II	ADVANCE AUTO PARTS #5450	02/03/2019	$250.39
	MARVINS #45	02/14/2019	$28.17
	LAKESIDE ANIMAL HOSPITAL	02/14/2019	$135.19
			$413.75
FREDERICK DOCKERY	WILLIAMS HARDWARE	02/27/2019	$64.52
			$64.52
GABRIEL GILMORE	JESSIES TIRE AND LUBE	01/31/2019	$37.40
			$37.40
GABRIELLE FIGNAR	TFS FISHER SCI CHI	02/07/2019	$5.91
	TFS FISHER SCI CHI	02/19/2019	$153.12
	WOODS HOLE GROUP INC.	02/22/2019	$513.00
	TFS FISHER SCI CHI	02/22/2019	$844.88
	CHEWY.COM	02/25/2019	$48.54
			$1,565.45
GARY BURGER	THE NELSON PAINT CO-AL	02/25/2019	$1,132.44
			$1,132.44
GARY R SULLIVAN	IN RICE HEATING AND AIR,	02/18/2019	$91.67
	FORMS AND SUPPLY - AOPD	02/19/2019	$105.62
			$197.29
GARY STEPHENS	Trashbilling.com CC	02/05/2019	$91.89
	CLINTON TRUE VALUE HDW	02/07/2019	$64.75
	BLANCHARD EQUIPMENT - CL	02/06/2019	$2,500.00
	TRACTOR SUPPLY #1444	02/06/2019	$64.19
	TRACTOR-SUPPLY-CO #0453	02/07/2019	$137.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	CLINTON TRUE VALUE HDW	02/07/2019	$32.07
	BISHOP TIRES INC	02/11/2019	$1,165.33
	CLINTON TRUE VALUE HDW	02/12/2019	$104.78
	NICHOLS AUTOMOTIVE	02/13/2019	$209.19
	CLINTON TRUE VALUE HDW	02/13/2019	$122.96
	L AND L OFFICE SUPPLY	02/25/2019	$144.13
	TRACTOR SUPPLY #1444	02/26/2019	$702.58
	LOWES #02520	02/27/2019	$45.20
	CLINTON TRUE VALUE HDW	02/27/2019	$46.84
	HARBIN LUMBER COMPANY- CL	02/27/2019	$35.51
	TRACTOR-SUPPLY-CO #0453	02/27/2019	$256.09
			$5,722.97
GARY WILSON JR	BRADYS FRAME ALIGNME	02/04/2019	$124.53
	BATTERIES PLUS - #0228	02/07/2019	$171.09
	BRADYS FRAME ALIGNME	02/07/2019	$952.99
			$1,248.61
GATLIN EDGE	AGRI SUPPLY - FLORENCE	02/07/2019	$836.98
	AGRI SUPPLY - FLORENCE	02/08/2019	$35.07
	AGRI SUPPLY - FLORENCE	02/11/2019	$32.26
			$904.31
GENE NORRIS	WATEREE DIVE CENTER INC	02/05/2019	$143.48
	MID CAROLINA MARINE	02/05/2019	$774.32
	WATEREE DIVE CENTER INC	02/12/2019	$97.45
	ADVANCE AUTO PARTS #5050	02/15/2019	$18.33
	LOWES #01751	02/16/2019	$37.39
	IN ONEAL AUTO GLASS AND	02/26/2019	$484.12
			$1,555.09
GEORGE CADDELL	TAKE 5 OIL CHANGE	02/20/2019	$123.99
	NRA LAW ENFORCEMENT	02/25/2019	$645.00
			$768.99
GEORGE DUKES IV	Amazon.com MB3IR1IW1	02/01/2019	$22.56
	ALL SEASONS HARDWARE	02/07/2019	$40.31
	FOOD LION #2120	02/10/2019	$4.00
	QUARTERMASTER	02/08/2019	$109.12
	GILBERT IGA	02/09/2019	$13.50
	SP CLK SUPPLIES, LLC	02/11/2019	$93.35
	CHEFSTORE COL 8103	02/10/2019	$50.40
	CHEFSTORE COL 8103	02/10/2019	$267.93
	LEXINGTON DRY CLEANING	02/11/2019	$33.05
	FORMS AND SUPPLY - AOPD	02/12/2019	$570.93
	WWW.ADVANCEAUTOPARTS	02/14/2019	$16.24
	DEWEYS SERVICE	02/14/2019	$1,056.00
	WOODS AND WATER TRUCK ACC	02/20/2019	$1,262.60
	TUFFY SECURITY PRODUCT	02/22/2019	$388.80
	FORMS AND SUPPLY - AOPD	02/21/2019	$9.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	ULINE SHIP SUPPLIES	02/23/2019	$373.85
	DANA SAFETY SUPPLY INC	02/27/2019	$140.40
			$4,452.21
GILMORE STEVENS	HYDRO TECH MARINE INC	02/19/2019	$665.38
			$665.38
GREG LUCAS	TRI-COUNTY ACE	02/07/2019	$29.69
			$29.69
GREGORY PINCKNEY	STAPLES 00103234	02/19/2019	$226.78
			$226.78
GREGORY SORG	AMZN MKTP US MB1TW7R11 AM	02/02/2019	$8.95
			$8.95
GRIFFIN ALLISON	7-11 STORE 2766	02/12/2019	$12.00
			$12.00
HAROLD ROBINSON III	ELLETT BROTHERS	02/13/2019	$2,291.59
	WEST MARINE #1341	02/17/2019	$223.48
	HYDRO TECH MARINE INC	02/22/2019	$240.00
	ADVANCE AUTO PARTS #5610	02/25/2019	$22.43
			$2,777.50
HENDLEY MORRIS JR	CARS INC	02/05/2019	$61.82
			$61.82
HENRY MCCLELLAN	TREADQUARTERS 00006924	02/23/2019	$1,333.69
			$1,333.69
HERBERT REED	FORMS AND SUPPLY - AOPD	02/13/2019	$1,100.75
			$1,100.75
HERMAN VON HARTEN	SEARS HHO INC 7604	02/01/2019	$501.39
	AMZN Mktp US MB5232YA0	02/04/2019	$30.15
	CAMPWORLD/GANDER/OVERT	02/06/2019	$1,222.98
	LOWES #00661	02/07/2019	$17.22
	COSTCO WHSE #0360	02/07/2019	$104.36
	LOWES #00661	02/08/2019	$44.34
	FIELDS ORNAMENTAL IRON	02/08/2019	$238.18
			$2,158.62
HOGAN TYLER	RED OAK GUNWORKS	02/22/2019	$2,066.04
			$2,066.04
HOLLY HILLMAN	HYAMS GARDEN AND ACCENTS	01/31/2019	$195.24
			$195.24
HUGH HOLLIDAY	BRADYS FRAME ALIGNME	02/22/2019	$900.00
			$900.00
HUNTER BURTON	AUTOZONE #1039	02/07/2019	$16.11
	WEST MARINE #1335	02/06/2019	$176.87
	SPORTSMAN'S CHOICE	02/08/2019	$296.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER BURTON	REDLINE POWERSPORTS	02/09/2019	$194.73
	ALLANS MARINE INC	02/13/2019	$1,138.03
	TACTICAL NIGHT VISION CO	02/18/2019	$37.25
	AMZN Mktp US MI7FH55M0	02/22/2019	$304.16
			$2,163.73
HUNTER ELLIS	WEATHERTECH DIRECT LLC	02/08/2019	$219.29
	JOES TRUCK	02/08/2019	$128.39
			$347.68
HUNTER YOUNG	STAPLES 00103911	02/04/2019	$56.14
	TELEXINGTN- #0908	02/12/2019	$1,470.78
	OFFICE DEPOT #2196	02/22/2019	$387.33
	CARSON'S FARM AND	02/25/2019	$63.15
			$1,977.40
IRA RAINWATER IV	BTS #24	02/06/2019	$211.85
			$211.85
JACKY STEEN	THE HOME DEPOT #1121	02/12/2019	$53.94
			$53.94
JACOB BEAM	CAROLINA COVERS	01/31/2019	$364.50
	S & D AUTO PARTS #1	02/01/2019	$166.20
	MCMASTER-CARR	02/06/2019	$25.38
	WARDEN & SMITH, INC	02/12/2019	$324.00
	WAL-MART #0642	02/13/2019	$29.35
	FASTENAL COMPANY01	02/19/2019	$12.91
	SP MUCKBOOT-USA	02/20/2019	$150.00
	SP OUTDOORPOWRDIRECT	02/21/2019	$55.65
	HOMEDEPOT.COM	02/21/2019	$75.80
	HOMEDEPOT.COM	02/21/2019	$44.50
	DRI Western Digital	02/22/2019	$107.99
			$1,356.28
JACOB LOVE	WEST MARINE #1208	02/06/2019	$24.82
	ALLANS MARINE INC	02/19/2019	$557.41
			$582.23
JACOB TURNER	FRANKS CAR WASH	02/07/2019	$58.45
			$58.45
JAKE OATES	AMZN Mktp US MB4CF2UY0	01/31/2019	$229.99
	TRACTOR SUPPLY CO #1865	02/12/2019	$47.94
			$277.93
JAMES BESSINGER	MCLEAN MARINE INC	02/05/2019	$25.16
	CROSSROADS OUTDOORS	02/07/2019	$24.83
			$49.99
JAMES BOULWARE	LOWES #00639	02/08/2019	$38.84
	HARBOR FREIGHT TOOLS 736	02/08/2019	$57.23
	LOWES #00639	02/09/2019	$32.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BOULWARE	WAL-MART #4487	02/08/2019	$105.12
	CABELA'S RETAIL 050	02/26/2019	$49.00
			$282.55
JAMES COATES JR	Amazon.com MB4U22RJ0	02/02/2019	$26.74
	CAULDER PLUMBING CO.	02/12/2019	$907.25
			$933.99
JAMES DILLMAN	DELTA AIR 0062357602382	02/08/2019	$660.40
	SPORTSMANS WAREHOUSE 155	02/07/2019	$51.34
			$711.74
JAMES FOWLER	LOWES #01705	02/21/2019	$41.71
	M AND M OUTDOOR EQUIPMEN	02/20/2019	$72.47
	SPORTSMAN'S CHOICE	02/21/2019	$339.97
	TRACKS USA	02/26/2019	$399.00
			$853.15
JAMES FRALICK	SANTEE QUICK LUBE	02/11/2019	$37.00
			$37.00
JAMES HOUGH	WATEREE DIVE CENTER INC	02/12/2019	$235.38
	WATEREE TRAILER AND SUPP	02/18/2019	$167.24
	WATEREE TRAILER AND SUPP	02/18/2019	$4.27
	HOUGHS GARAGE	02/25/2019	$498.65
			$905.54
JAMES KESLER	DOLLAR-GENERAL #7553	01/30/2019	$25.36
	NAPA STORE 1015002	02/12/2019	$217.39
	ACCESS WIRELESS DATA SOLU	02/13/2019	$813.41
			$1,056.16
JAMES MAXWELL	NRA LAW ENFORCEMENT	02/25/2019	$645.00
			$645.00
JAMES MILLS	GENE'S TRACKING SUPPLIES	02/05/2019	$100.00
			$100.00
JAMES RILEY	SQ COASTAL BOAT WO	02/01/2019	$1,056.89
	TREADQUARTERS 00003202	02/14/2019	$118.99
			$1,175.88
JAMES SHELTON	WESCO TRAILERS	02/01/2019	$1,328.94
	COASTAL RV CENTER	02/27/2019	$556.34
			$1,885.28
JAMIE BELL	S E FARM EQUIPMENT CO	02/04/2019	$697.88
	CONWAY AUTO PARTS	02/07/2019	$99.42
	SPORTSMAN'S CHOICE	02/07/2019	$136.80
	CONWAY AUTO PARTS	02/12/2019	$153.27
			$1,087.37
JAMIE DOZIER	SUMMIT RACING MAIL ORDER	01/31/2019	$1,862.86
	Amazon.com MB71N5UR0	01/31/2019	$255.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	HNS HughesNet.com	02/02/2019	$115.22
	COX INDUSTRIES	02/06/2019	$2,272.68
	FASTENAL COMPANY01	02/12/2019	$22.82
	ADVANCE AUTO PARTS #5390	02/26/2019	$258.69
			$4,787.95
JARED BREAUX	EXXONMOBIL 99260648	01/31/2019	$6.20
	NAPA AUTO SUPPLY	02/13/2019	$18.65
	TRAILER PARTS 4U	02/15/2019	$355.46
	BENTONS FEED AND SEED INC	02/19/2019	$660.00
			$1,040.31
JARRETT GIBBONS	INTERVET INC	02/15/2019	$1,120.35
	LOWES #02464	02/20/2019	$433.94
	LOWES #02464	02/20/2019	$3.95
	LOWES #02464	02/20/2019	$29.61
	EASTERN ELECTRIC SUPPLY	02/22/2019	$357.48
	AMERICAN FLOOR MATS	02/25/2019	$578.59
			$2,523.92
JASON BROACH	COMMERCIAL INDUSTRIAL SUP	02/04/2019	$80.21
	PENTAIR AQUATIC ECO SYS	02/05/2019	$356.97
	COMMERCIAL INDUSTRIAL SUP	02/07/2019	$230.93
	PENTAIR AQUATIC ECO SYS	01/18/2019	$87.85
	AQUACULTURE SYSTEMS TE	02/08/2019	$398.98
	THE HOME DEPOT #1115	02/07/2019	$70.16
	THE HOME DEPOT #1115	02/12/2019	$14.84
	WWW.ALIBABA.COM	02/26/2019	$84.42
	WWW.ALIBABA.COM	02/26/2019	$84.42
	WWW.ALIBABA.COM	02/26/2019	$84.42
	DELTA AIR 0062360367046	02/25/2019	$368.00
			$1,861.20
JASON DAVIS	ACADEMY SPORTS #196	02/05/2019	$226.78
	LOWES #02803	02/12/2019	$86.39
	WATEREE DIVE CENTER INC	02/12/2019	$153.76
			$466.93
JASON DEAVERS	WAL-MART #1146	01/31/2019	$53.96
	GCR 429MONCORNERSC	02/11/2019	$1,258.96
	TRACTOR SUPPLY #2174	02/11/2019	$388.77
	CLARK MAINTENANCE AND RPR	02/12/2019	$1,400.00
	PALMETTO MARINE SERVICE	02/12/2019	$790.07
	W AND W TRUCK AND TRACTOR	02/13/2019	$178.38
	CHANDLER EQUIPMENT CO INC	02/19/2019	$444.56
	VEREENS FERTILIZERS	02/25/2019	$1,314.26
	TIDAL WAVE AUTO SPA SUMM	02/27/2019	$49.99
			$5,878.95
JASON DOZIER	WAL-MART #0625	02/14/2019	$15.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DOZIER	GEORGETOWN TIRE AND AUTO	02/19/2019	$47.43
			$63.42
JASON MARSIK	ALLANS MARINE INC	02/08/2019	$53.56
	BTS #12	02/08/2019	$53.13
			$106.69
JASON PLEMMONS	WEST END TIRE LLC	02/06/2019	$65.30
	FBI LEEDA INC	02/06/2019	$695.00
	LOWES #01776	02/09/2019	$574.59
			$1,334.89
JAY BUTFILOSKI	TOMAHAWK LIVE TRAP 1	02/05/2019	$1,137.21
	WILDLIFE CONTROL SUPPL	02/26/2019	$250.47
			$1,387.68
JEAN GRAHAM	WM SUPERCENTER #6395	02/08/2019	$86.79
	SAMSCLUB #6582	02/08/2019	$443.35
	Tuten's IGA	02/24/2019	$29.51
			$559.65
JEFFERY BRUNSON	SCIENCE FIRST	01/31/2019	$97.83
	SCIENCE FIRST	01/31/2019	$66.87
	TFS FISHERSCI ECOM ATL	02/19/2019	$72.82
			$237.52
JEFFERY POLLOCK	LOWES #01521	02/05/2019	$521.04
	BLANCHARD EQUIPMENT - HA	02/26/2019	$2,291.51
			$2,812.55
JEFFERY TURNER	BLACKMONS TIRE & AUTO SER	01/30/2019	$227.56
	OREILLY AUTO #1490	02/01/2019	$170.44
	CARQUEST 14800	02/05/2019	$151.71
	BLACKMONS TIRE & AUTO SER	02/23/2019	$580.17
			$1,129.88
JEFFREY BOYER	LOWES #00626	02/01/2019	$133.86
	COLUMBIA FLAG & SIGN COM	02/13/2019	$498.96
	LOWES #01064	02/23/2019	$130.67
	LOWES #01064	02/23/2019	$41.04
	LOWES #01064	02/26/2019	$250.57
			$1,055.10
JEFFREY DAY	SPORTSMANS GUIDE	02/22/2019	$194.99
			$194.99
JEFFREY GINN	BELTON TIRE SERVICE	02/04/2019	$85.49
	MORRIS MOBILE MARINE	02/06/2019	$314.80
	MORRIS MOBILE MARINE	02/07/2019	$362.26
			$762.55
JEFFREY VISSAGE	BURNS/ROCK HILL	02/21/2019	$79.43
			$79.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	02/01/2019	$34.20
	BEST BUY 00005207	02/25/2019	$50.27
			$84.47
JENNIFER KINDEL	RANDY'S AUTOMOTIVE	02/04/2019	$150.00
	BEST BUY 00002725	02/06/2019	$21.19
	WELBORNS PENDLETON TIRE	02/12/2019	$745.03
	PRESSLEY AUTO SERVICE LLC	02/12/2019	$96.45
	BI-LO GROCERY #5661	02/14/2019	$9.09
	NAU EBUSINESS	02/22/2019	$600.00
			$1,621.76
JENNIFER KONARSKI	DISCOUNTMUGS.COM	02/07/2019	$5.00
	4AllPromos	02/11/2019	$527.98
	SMITH RUBBER STAMP & SEAL	02/25/2019	$15.12
	SMITH RUBBER STAMP & SEAL	02/25/2019	$12.85
			$560.95
JEREMY COOPER	NIX TIRE AND ALIGNMENT	01/31/2019	$75.00
	LOWES #00385	02/11/2019	$33.11
	LOWES #00385	02/27/2019	$103.52
			$211.63
JEREMY GRIGSBY	LOWES #00661	02/12/2019	$114.12
			$114.12
JEREMY SHANNON	AUTOZONE #3924	02/20/2019	$92.94
			$92.94
JESSICA CLEMENTS	BESTBUYCOM805605707858	01/17/2019	$180.33
	FEDEX 785681048492	02/26/2019	$43.00
	FEDEX 785680796394	02/26/2019	$30.48
	FEDEX 930348752452	02/26/2019	$151.13
	FEDEX 785680971856	02/26/2019	$43.00
	FEDEX 785680875035	02/26/2019	$43.00
	FEDEX 785680716982	02/26/2019	$29.37
	FEDEX 785681177285	02/26/2019	$43.00
	FEDEX 785681121889	02/26/2019	$43.00
			$606.31
JESSICA ELMORE	SKILLPATH / NATIONAL	02/07/2019	$171.15
	FORMS AND SUPPLY - AOPD	02/08/2019	$24.80
	CANON DIRECT	02/11/2019	$420.92
	PALMETTO FRAMING SUPPLIES	02/11/2019	$367.74
	DREAMSTIME.COM	02/14/2019	$39.00
	DREAMSTIME.COM	02/14/2019	$33.00
			$1,056.61
JESSICA TIPTON	PUBLIX #633	02/01/2019	$121.65
	PUBLIX #633	02/01/2019	$19.75
	V CLEMSON UNIVERSITY	02/05/2019	$658.00
	TN CLEMSON UNIV PAYPATH	02/05/2019	$18.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA TIPTON	PUBLIX #1145	02/26/2019	$136.64
	COSTCO WHSE #0360	02/26/2019	$19.15
			$973.94
JIMMY CAPPS JR	MASON TIRE AND AUTO SERVI	02/09/2019	$69.84
	COX BROTHERS INC.	02/12/2019	$90.30
			$160.14
JOEY FRAZIER	BLUE WAVE PRINTING AND DI	02/13/2019	$572.26
	DISCOUNTMUGS.COM	02/21/2019	$393.60
			$965.86
JOEY LINDLER	LOWES #00385	02/04/2019	$374.52
	DICK'S SPORTING GOODS	02/04/2019	$58.84
	NORTHERN TOOL EQUIP SC	02/04/2019	$280.18
	TRACTOR-SUPPLY-CO #0453	02/05/2019	$53.49
	STAPLES 00106567	02/04/2019	$156.70
	SPORTSMANS WAREHOUSE 155	02/04/2019	$176.54
	ROADSAFE TRAFFIC SYSTEMS	02/13/2019	$412.56
	KNEECE'S CAR CARE	02/13/2019	$60.93
			$1,573.76
JOHN BEDINGFIELD	HOLLAND TIRE	02/01/2019	$404.76
	ELLETT BROTHERS	02/13/2019	$2,291.59
	AIKEN MOTORCYCLE SALES S	02/22/2019	$246.51
			$2,942.86
JOHN DOWNER II	CVS/PHARMACY #00830	02/14/2019	$18.89
	PHOENIX INDUSTRIES	02/14/2019	$245.26
			$264.15
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	01/31/2019	$40.44
	LAKELANDS ACE	01/31/2019	$49.59
	BI-LO GROCERY #5755	02/01/2019	$13.25
			$103.28
JOHN FLOYD	OFFICE DEPOT #2179	02/07/2019	$129.59
			$129.59
JOHN HAMMOND	BATTERIES PLUS - #0228	02/15/2019	$48.14
	BEST BUY MHT 00006643	02/26/2019	$58.29
			$106.43
JOHN HARVEY	WHITE'S MARINE SERVICE CE	02/06/2019	$262.15
			$262.15
JOHN JONES	WALTERBORO FORD	02/04/2019	$1,362.12
			$1,362.12
JOHN MICHAEL WARD	CONWAY AUTO PARTS	01/31/2019	$60.94
	LOWES #01705	02/06/2019	$597.45
	LOWES #01705	02/13/2019	$171.88
	GEORGETOWN MILL SUPPLIES	02/19/2019	$99.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MICHAEL WARD	EASTERN DIESEL SERVICE	02/21/2019	$1,346.87
			$2,276.82
JOHN PARDUE	LOWES #00603	02/05/2019	$409.32
			$409.32
JOHN REPIK	LOWES #00661	02/01/2019	$141.07
	LOWES #00661	02/08/2019	$127.49
	LOWES #00661	02/08/2019	$121.69
	LOWES #00661	02/13/2019	$56.55
			$446.80
JOHN RINDER	TRACTOR SUPPLY #724	02/20/2019	$158.67
	BLANCHARD EQUIPMENT - AI	02/20/2019	$39.59
			$198.26
JOHN ROWLAND	SPANKY'S SERVICE CENTER	02/06/2019	$134.38
			$134.38
JOHNNY STOWE	UNITED 0162436298756	01/30/2019	$668.00
	LOWES #02356	02/02/2019	$16.18
			$684.18
JONATHAN DAVIS	CARQUEST AUTO SUPPLY	02/04/2019	$147.26
	TRACTOR-SUPPLY-CO #0471	02/05/2019	$305.53
	LOWES #00518	02/11/2019	$133.73
	DOLLAR GENERAL #17214	02/11/2019	$14.18
			$600.70
JONATHAN SCOGIN	MIKES AUTOMOTIVE INC	02/01/2019	$22.19
			$22.19
JORDAN COSTNER	TR QUICK LUBE	02/01/2019	$103.22
	POWERSPORTS OF GREENVI	02/01/2019	$392.12
			$495.34
JORDAN HAWKINS	WATEREE DIVE CENTER INC	02/12/2019	$152.48
	THE HOME DEPOT 1112	02/13/2019	$90.67
	SMITHS 66 & MARINE INC	02/20/2019	$95.54
			$338.69
JORDAN L MOSES	JAMES RIVER EQUIPMENT ROC	01/31/2019	$150.40
	PALMETTO TIRE AND SERVICE	02/07/2019	$791.69
	LOWES #01776	02/11/2019	$21.03
	CLOVER AUTO 0022501	02/12/2019	$267.49
	AUTOZONE #1031	02/12/2019	$87.73
	BOYD TIRE AND APPLIANCE	02/13/2019	$55.59
	LOWES #01776	02/20/2019	$19.16
			$1,393.09
JOSEPH ARMSTRONG	BLANCHARD MACH WALTERBOR	01/31/2019	$169.66
	CORBETTS BUILDING SUPPLY	01/30/2019	$91.58
	D&E MANUFACTURING, INC	02/05/2019	$1,138.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH ARMSTRONG	ALL SEASONS HARDWARE-JOH	02/11/2019	$310.34
	FASTENAL COMPANY01	02/13/2019	$28.45
			$1,738.18
JOSEPH BROWN	CARQUEST AUTO SUPPLY	01/31/2019	$35.63
	SQ PALMETTO ANGLER	02/04/2019	$108.00
	CARQUEST AUTO SUPPLY	02/06/2019	$206.41
	SQ PALMETTO ANGLER	02/14/2019	$43.20
	WM SUPERCENTER #624	02/19/2019	$6.39
	WM SUPERCENTER #624	02/19/2019	$33.01
	WHITES SERVICE CENTER	02/25/2019	$125.32
			$557.96
JOSEPH BURNETTE	TRACTOR SUPPLY COMPANY #	02/05/2019	$54.50
	LOWES #00661	02/05/2019	$149.00
	ALL SEASONS HARDWARE	02/20/2019	$168.86
	HARBOR FREIGHT TOOLS 129	02/20/2019	$48.23
	LOWES #00661	02/21/2019	$43.00
	ALL SEASONS HARDWARE	02/25/2019	$111.78
			$575.37
JOSEPH CANTRELL	CABELA'S RETAIL 051	01/31/2019	$397.46
	Amazon.com MB7X168C2	01/31/2019	$195.58
	LOWES #03026	02/05/2019	$69.57
	Amazon.com MI5YG9C71	02/05/2019	$212.85
			$875.46
JOSEPH HAZEL	H L MARINE SALES	01/31/2019	$137.00
	FORESTRY SUPPLIERS INC	02/05/2019	$102.63
	LOWES #00518	02/06/2019	$224.70
	H L MARINE SALES	02/12/2019	$143.94
	ADVANCE AUTO PARTS 5690	02/13/2019	$98.29
	H L MARINE SALES	02/14/2019	$845.89
			$1,552.45
JOSEPH LEMERIS	WAL-MART #2214	02/07/2019	$24.81
			$24.81
JOSEPH WOODS	TRACTOR SUPPLY #1457	01/31/2019	$78.32
	RYERSON SOUTH-EAST AS400	01/31/2019	$224.69
	RYERSON SOUTH-EAST AS400	01/31/2019	$415.65
	ADVANCE AUTO PARTS #5390	01/31/2019	$89.03
	PALMETTO ACE HOME CENTER	01/31/2019	$89.70
	COVERQUEST WEB ORDER	02/05/2019	$628.58
	AMZN Mktp US MB1FU6KA2	02/06/2019	$29.97
	JOHNDEERESTORE.COM	02/05/2019	$134.38
	THOMAS SUPPLY CO 08	02/07/2019	$128.04
	GEORGETOWN HARDWARE	02/11/2019	$12.81
	BALLARD IRON WORKS INC	02/11/2019	$60.00
	AMZN Mktp US MI7X090P1	02/15/2019	$15.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WOODS	AMZN Mktp US MI8CV7ZP2	02/18/2019	$13.55
	ADVANCE AUTO PARTS #5390	02/25/2019	$375.57
	USPS PO 4533200440	02/25/2019	$35.00
	TIDELANDS FORD LINCOLN	02/25/2019	$883.44
			$3,213.85
JOSHUA MCMANUS	TRACTOR SUPPLY #104	02/04/2019	$35.61
	ADVANCE AUTO PARTS #5050	02/05/2019	$7.55
	OREILLY AUTO #2213	02/07/2019	$25.90
	LOWES #01751	02/25/2019	$124.61
	CAMDEN BLDRS SUPPLY	02/25/2019	$25.90
	TRACTOR SUPPLY #104	02/25/2019	$10.76
	QUALITY TIRE & SERVICE CE	02/27/2019	$120.08
			$350.41
JOSHUA WALTERS	DAN SERVICES INC	02/23/2019	$785.29
			$785.29
JOSHUA WILLIAMS	#70 PREFERRED PUMP & EQUI	02/14/2019	$501.65
			$501.65
JUDSON SMITH	AUTO UPHOLSTERY ON WHEELS	02/07/2019	$464.80
	WATEREE DIVE CENTER INC	02/16/2019	$415.49
	RED OAK GUNWORKS	02/21/2019	$2,484.00
	DAN SERVICES INC	02/23/2019	$785.29
			$4,149.58
JULIE BINZ	LOWES #00661	02/20/2019	$71.87
	YOUCANBOOK.ME	02/20/2019	$40.00
	DOLLAR TREE	02/20/2019	$7.63
	LOWES #00907	02/21/2019	$81.42
			$200.92
JULIE HOLLING	LOWES #00499	01/31/2019	$62.03
	COSTA SUNGLASSES COSTA	02/04/2019	$73.08
	LOWES #00907	02/05/2019	$42.78
	BLUE WAVE PRINTING	02/06/2019	$1,276.10
	OFFICE DEPOT #332	02/05/2019	$66.85
	USPS PO 4513900169	02/06/2019	$3.66
	SQ REGAL PRINTS, L	02/11/2019	$444.96
	USPS PO 4513900169	02/25/2019	$7.43
	OFFICE DEPOT #332	02/25/2019	$129.48
			$2,106.37
JULIE JARRETT	FORMS AND SUPPLY - AOPD	02/01/2019	$1,057.36
	FORMS AND SUPPLY - AOPD	02/04/2019	$1,627.73
			$2,685.09
JULIUS LEARY	ALL BATTERY CENTER	02/15/2019	$75.10
			$75.10
JUSTIN DELOACH	SQ COASTAL BOAT WO	02/02/2019	$120.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN DELOACH	WALTERBORO FORD	02/11/2019	$48.25
			$168.25
JUSTIN YOST	PAYPAL WILDLIFECOM	01/31/2019	$2,499.00
	LOWES #00661	02/04/2019	$79.20
	WM SUPERCENTER #2348	02/06/2019	$44.52
	MCMASTER-CARR	02/08/2019	$195.81
	LOWES #00661	02/11/2019	$13.58
			$2,832.11
KALEY LAWRIMORE	BEST BUY 00015156	02/08/2019	$75.58
			$75.58
KAREN JONES	REVENUE & FISCAL AF	02/11/2019	$615.00
	FORMS AND SUPPLY - AOPD	02/14/2019	$613.34
			$1,228.34
KAREN SMITH	THE UPS STORE #3770	01/31/2019	$2.69
	THE UPS STORE #3770	01/31/2019	$11.71
	AMZN Mktp US MI89D8D61	02/27/2019	$11.37
	OFFICE DEPOT #2349	02/25/2019	$2.77
	Amazon.com MI1C346H0	02/27/2019	$322.94
			$351.48
KAREN SWINK	IN INCIDENT RESPONSE TEC	02/05/2019	$2,448.00
			$2,448.00
KATIE ANWEILER	US SAFETY SUPPLY CO	02/04/2019	$19.06
	TFS FISHER SCI ATL	02/08/2019	$70.25
			$89.31
KATIE LUCIANO	BUCK LUMBER & BUILDING S	02/26/2019	$31.46
			$31.46
KAYLA BRANTLEY	VZW DATA PLAN (GOCAM)	02/16/2019	$45.98
	SPARROW & KENNEDY TRACTOR	02/19/2019	$18.25
	FOOD LION #0456	02/22/2019	$11.00
	BROWNPAPERTICKETS COM	02/22/2019	$183.11
			$258.34
KEITH HIERS	CHARLESTON'S RIGGING & MA	02/04/2019	$78.34
	WARREN FASTENINGS SOUTH	02/04/2019	$60.27
	D&E MANUFACTURING, INC	02/05/2019	$2,484.00
	LOWCOUNTRY EQUIPMENT S	02/07/2019	$28.67
	Amazon Prime	02/17/2019	$14.03
	BLANCHARD MACHINERY	02/22/2019	$1,334.50
	Amazon.com MI22D1GQ2	02/27/2019	$48.87
			$4,048.68
KELL FITTS	AGRI SUPPLY - FLORENCE	02/06/2019	$84.83
	LOWES #01075	02/07/2019	$508.49
	STUCKEY AUTO PARTS, INC.	02/18/2019	$211.38
	TURBEVILLE FARM AND HARDW	02/18/2019	$233.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	STUCKEY AUTO PARTS, INC.	02/19/2019	$60.44
	NAPA JOHNSONVILE 0028225	02/25/2019	$18.10
	NAPA JOHNSONVILE 0028225	02/25/2019	$160.89
			$1,277.61
KELSEY BRANHAM	WHEELERS MARINE	02/11/2019	$600.00
	RANDY'S TIRE AND LUBE	02/18/2019	$68.58
			$668.58
KEN SIMMONS	FORMS AND SUPPLY - AOPD	02/01/2019	$16.54
	FORMS AND SUPPLY - AOPD	01/31/2019	$27.09
	FORMS AND SUPPLY - AOPD	02/04/2019	$56.86
	FORMS AND SUPPLY - AOPD	02/04/2019	$43.28
	FORMS AND SUPPLY - AOPD	02/06/2019	$2.13
	FORMS AND SUPPLY - AOPD	02/14/2019	$77.33
	FORMS AND SUPPLY - AOPD	02/15/2019	$24.81
	ALL AMERICAN TROPHY	02/19/2019	$11.13
	FORMS AND SUPPLY - AOPD	02/19/2019	$4.26
	ARC SERVICES/TRAINING	02/22/2019	$1,320.00
	JIFFY LUBE # 104	02/25/2019	$112.10
			$1,695.53
KENDRICK COPE	BI-LO GROCERY #5762	02/15/2019	$39.56
	NICHOLS STORE	02/25/2019	$2,273.75
	ADVANCE AUTO PARTS #5290	02/27/2019	$21.39
			$2,334.70
KENNETH BOWERS	RINGER ENTERPRISE	02/07/2019	$233.65
			$233.65
KENNETH FORRESTER	BROWNS FEED & SEED STORE	02/18/2019	$61.48
	LOWES #00667	02/25/2019	$78.78
			$140.26
KENNETH MIKKELSEN	PIT STOP SERVICE CENTER 1	01/31/2019	$40.48
	THE HOME DEPOT 1103	01/31/2019	$357.54
	CLARK MAINTENANCE AND RPR	02/08/2019	$200.00
			$598.02
KENNETH MOSLEY	WM SUPERCENTER #625	02/01/2019	$31.84
	THOMAS SUPPLY CO 08	02/05/2019	$312.41
	GEORGETOWN NAPA 0027140	02/07/2019	$577.15
	TRACTOR SUPPLY #1457	02/13/2019	$349.99
	THOMAS SUPPLY CO 08	02/13/2019	$29.49
	THOMAS SUPPLY CO 08	02/25/2019	$77.34
	SAFETY KLEEN CORP	02/27/2019	$287.69
			$1,665.91
KENNETH PARSONS	SPARROW & KENNEDY TRACTOR	02/07/2019	$270.92
	ADVANCE AUTO PARTS 6933	02/21/2019	$97.78
	NAPA JOHNSONVILE 0028225	02/25/2019	$165.21
	J AND J SERVICE CENTER	02/27/2019	$115.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$649.31
KENNON PARSONS	DANNER-LACROSSE	02/02/2019	$378.00
	PIGGLY WIGGLY #93	02/04/2019	$45.00
			$423.00
KEVIN DUPREE	WEBSTER'S AUTO & TOWING	02/08/2019	$25.00
			$25.00
KEVIN EGAN	FIRESTONE356613	02/01/2019	$795.75
			$795.75
KEVIN KOLB	JOE SHARPES SERVICE STATI	02/05/2019	$853.92
	CRESCENT MOON TRUCKING	02/08/2019	$864.00
	LOWES #03026	02/13/2019	$70.68
	ADVANCE AUTO PARTS #5800	02/14/2019	$6.47
	WAL-MART #1603	02/14/2019	$41.42
	HOSEPOWER USA	02/25/2019	$59.21
	EXXONMOBIL 48035406	02/26/2019	$17.99
			$1,913.69
KEVIN KOLMOS	VWR INTERNATIONAL INC	02/01/2019	$247.69
	VWR INTERNATIONAL INC	02/01/2019	$286.69
	VWR INTERNATIONAL INC	02/01/2019	$184.54
	VWR INTERNATIONAL INC	02/02/2019	$51.22
	VWR INTERNATIONAL INC	02/15/2019	$205.54
			$975.68
KEVIN MURDAUGH	FORESTRY SUPPLIERS INC	02/06/2019	$429.97
	CES 488	02/12/2019	$627.33
	BLANCHARD MACH WALTERBOR	02/13/2019	$53.55
			$1,110.85
KEVIN SMITH	CITY TIRE AND LUBE	02/06/2019	$956.37
	CITY TIRE AND LUBE	02/18/2019	$40.50
			$996.87
LANE HITE	WORLD AQUACULTURE SOCIETY	02/01/2019	$570.00
	DELTA AIR 0062356790065	02/01/2019	$292.00
	THREE FOUNTAINS ACE HDWR	02/13/2019	$6.18
	LOWES #00499	02/14/2019	$13.48
	LOWES #00499	02/14/2019	$27.31
	LOWES #00499	02/14/2019	$5.33
	SQ ORANGEBURG AQUACULTUR	02/20/2019	$231.75
	PET SUPPLIES PLUS #800	02/20/2019	$19.24
	DOG FOOD CENTER	02/25/2019	$7.74
	PALMETTO PROPANE FUELS AN	02/25/2019	$2,028.06
	ADVANCE AUTO PARTS #8411	02/26/2019	$83.40
	NAPA STORE 1015002	02/27/2019	$14.89
			$3,299.38
LANE PETERS	WALMART.COM	02/09/2019	$87.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	FORMS AND SUPPLY - AOPD	02/11/2019	$317.68
	R C JACOBS PLUMBING HEATI	02/12/2019	$95.00
	AMZN Mktp US MI8F16V00	02/20/2019	$65.94
	MASON TIRE AND AUTO SERVI	02/20/2019	$25.07
	Amazon.com MI1JP3V40	02/21/2019	$132.61
	Amazon.com MI6LU5AA2	02/21/2019	$97.50
	WM SUPERCENTER #625	02/22/2019	$91.80
	AMZN Mktp US MI3NQ31M2	02/25/2019	$109.99
	AMZN Mktp US MI07M91E2	02/25/2019	$113.10
			$1,135.75
LARRY PRITCHER JR	HARRIS TEETER #410	02/09/2019	$25.40
	DOSCHER'S IGA #12	02/10/2019	$132.33
	COSTCO WHSE #1232	02/11/2019	$285.89
	WM SUPERCENTER #1164	02/11/2019	$73.14
	LOWES #00661	02/14/2019	$37.44
	DIAMOND SPRINGS WATER	02/20/2019	$10.85
	UNIFORMS BY JOHN	02/21/2019	$981.00
			$1,546.05
LARRY ROGERS	PALMETTO TIRE AND SERVICE	02/11/2019	$42.69
	WESCO TRAILERS	02/12/2019	$2,345.24
			$2,387.93
LAURA WHITTLE	CAPITAL OFFICE PRODUCT	02/07/2019	$55.90
	SMITH RUBBER STAMP & SEAL	02/22/2019	$7.56
			$63.46
LAURENCE SUTLEY	LOWES #00661	02/06/2019	$153.18
	AMZN Mktp US MI39A2400	02/07/2019	$97.40
	GILSON COMPANY INC	02/07/2019	$388.85
	WEST MARINE #1264	02/06/2019	$288.80
	WEST MARINE #1258	02/26/2019	$23.44
			$951.67
LAURIN BECKROGE	DISCOUNTMUGS.COM	02/08/2019	$485.50
	BC.BASECAMP 3 3483138	02/14/2019	$29.00
	4IMPRINT	02/20/2019	$1,079.77
	FACEBK 5N9X4LWJP2	02/25/2019	$25.00
			$1,619.27
LEE ELLIS	BESTBUYCOM805608726151	02/05/2019	$87.19
	AMZN Mktp US MI9VQ5ZU1	02/08/2019	$128.34
	PALMETTO STATE ARMORY	02/08/2019	$14.43
	SYMBOL ARTS WEB	02/11/2019	$1,875.00
	PIT STOP SERVICE CENTER 2	02/22/2019	$129.44
			$2,234.40
LEO ROSE	WORLD AQUACULTURE SOCIETY	02/01/2019	$570.00
	DELTA AIR 0062356245702	02/01/2019	$292.00
	Amazon.com MI6143NS1	02/09/2019	$55.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEO ROSE	SQ DAVID THOMPSON	02/14/2019	$1.00
			$918.53
LEONA FORBES	U.S. PLASTIC CORPORATION	01/31/2019	$42.42
	TEQUIPMENT.NET	02/01/2019	$290.39
	VWR INTERNATIONAL INC	02/06/2019	$236.50
	PAYPAL CSETAC	02/22/2019	$75.00
			$644.31
LEVI KACZKA	AMZN Mktp US MB0QY8I80	02/01/2019	$34.99
			$34.99
LORIANNE RIGGIN	BOOKPAL, LLC	02/06/2019	$107.70
			$107.70
LYNDA HOLSEBERG	USPS PO 4508400431	01/31/2019	$110.00
	FORMS AND SUPPLY - AOPD	02/15/2019	$168.26
	WAL-MART #1146	02/19/2019	$101.58
			$379.84
LYNN QUATTRO	DELTA AIR 0062356185303	01/31/2019	$529.00
	DELTA AIR 0062356987223	01/31/2019	$600.40
			$1,129.40
MACKENZIE D GALLIEN	LEROYS SERVICE STATION	02/17/2019	$853.51
			$853.51
MAIA INGLE	STAPLES 00115832	02/06/2019	$148.22
	WAYFAIR Joss&Main	02/22/2019	$74.11
			$222.33
MARCUS AUSTIN	LOWES #00655	02/04/2019	$20.43
	LOWES #00661	02/06/2019	$47.96
	CORBINS HITCH SHOP	02/06/2019	$577.41
	ADVANCE AUTO PARTS #5900	02/06/2019	$58.61
	R AND L CARRIERS	02/07/2019	$506.37
	WWW.GREEN-PARTS-DIRECT.CO	02/06/2019	$60.94
	LOWES #00661	02/13/2019	$22.87
	Amazon.com MI69S81X1	02/14/2019	$29.60
	OTTOENVIROMENTALSYSTEM	02/22/2019	$591.19
	LOWES #00661	02/26/2019	$44.70
	BOBCAT OF CHARLESTON	02/26/2019	$1,648.10
			$3,608.18
MARCUS SMITH	ELLETT BROTHERS	02/07/2019	$448.24
	TRACTOR SUPPLY #2318	02/07/2019	$196.58
	MIKES AUTOMOTIVE INC	02/20/2019	$1,495.38
	MIKES AUTOMOTIVE INC	02/20/2019	$55.25
	MIKES AUTOMOTIVE INC	02/20/2019	$978.87
			$3,174.32
MARIA COX LAMM	AMZN Mktp US MI04181V2	02/26/2019	$49.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$49.95
MARION BAKER III	DICK SMITH FORD	02/15/2019	$78.46
	NRA LAW ENFORCEMENT	02/25/2019	$645.00
			$723.46
MARK CAREY	EXXONMOBIL 48194963	02/14/2019	$16.00
			$16.00
MARK CARROLL	Union Kwik Lube	02/04/2019	$61.00
	WAL-MART #2265	02/05/2019	$13.74
	WAL-MART #2265	02/05/2019	$42.24
	WAL-MART #0629	02/06/2019	$31.46
	TRACTOR SUPPLY #1444	02/11/2019	$16.98
	RITE AID STORE - 11603	02/12/2019	$25.66
			$191.08
MARK FERRELL	CUMMINS INC - K9	02/01/2019	$1,605.07
	HAVOLINE XPRESS LU	02/11/2019	$86.72
			$1,691.79
MARK HALL	PICKENS CULVERT AND PIPE	02/25/2019	$986.87
	Action Septic Tank Svc	02/25/2019	$343.04
	WAL-MART #1795	02/25/2019	$77.67
			$1,407.58
MARK JERVEY	FRASIER TIRE SERVICE INC	02/19/2019	$40.27
	FRASIER TIRE SERVICE INC	02/19/2019	$901.89
			$942.16
MARK LITZ	LOREX CORPORATION A DIVI	02/01/2019	$263.46
			$263.46
MARK MCALISTER	WAL-MART #0625	02/07/2019	$18.03
	WM SUPERCENTER #625	02/25/2019	$21.25
	Amazon.com MI8K95QS1	02/26/2019	$51.35
			$90.63
MARY ELLEN WILLIAMS	WWW.NEWEGG.COM	02/04/2019	$372.06
	FORMS AND SUPPLY - AOPD	02/08/2019	$310.78
	LOWES #00661	02/11/2019	$118.81
	FORMS AND SUPPLY - AOPD	02/11/2019	$503.77
	SOLSKYN PERSONAL C	02/13/2019	$619.02
	FORMS AND SUPPLY - AOPD	02/12/2019	$104.96
	FORMS AND SUPPLY - AOPD	02/12/2019	$45.97
	FORMS AND SUPPLY - AOPD	02/21/2019	$307.74
			$2,383.11
MARY MARTIN	VOSS SIGNS	01/31/2019	$2,193.00
	LOWES #02464	02/04/2019	$92.53
	MARVINS #45	02/07/2019	$30.26
	THE HOME DEPOT #1122	02/26/2019	$23.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,338.82
MATTHEW BECKETT	VIOC GO0008	02/08/2019	$78.53
			$78.53
MATTHEW BROWN	THE HOME DEPOT #1115	02/01/2019	$52.53
	ANCHOR HARDWARE - ERP MOT	02/06/2019	$27.32
	LOWES #01533	02/11/2019	$70.89
	THE HOME DEPOT #1115	02/12/2019	$64.33
	FERGUSON ENT #589	02/21/2019	$278.63
	THE HOME DEPOT #1115	02/21/2019	$16.30
			$510.00
MATTHEW FOWLER	FLINT EQUIP ANDREWS	02/04/2019	$20.93
	TONYS AUTO PARTS	02/04/2019	$34.30
	GEORGETOWN SMALL ENGINES,	02/04/2019	$58.80
	SWINNIE SUPPLY COMPANY	02/06/2019	$117.69
	GEORGETOWN SMALL ENGINES,	02/06/2019	$41.72
	GEORGETOWN SMALL ENGINES,	02/07/2019	$11.65
	WM SUPERCENTER #625	02/13/2019	$58.74
			$343.83
MATTHEW KING	GRAINGER	02/01/2019	$293.83
	S & S DISPOSAL	02/04/2019	$250.00
	WALMART.COM 8009666546	02/04/2019	$156.91
	LOWES #00655	02/05/2019	$35.90
	FOOD LION #0933	02/05/2019	$9.76
	LOWES #00655	02/06/2019	$39.50
	TRACTOR SUPPLY COMPANY #	02/06/2019	$42.47
	BUILDERSFIRSTSOURCE20651	02/13/2019	$92.16
	LOWES #00655	02/27/2019	$246.47
	MT PLEASANT RADIO CO	02/27/2019	$96.62
			$1,263.62
MATTHEW MCDONOUGH	911 SERVICE TODAY	02/12/2019	$165.33
	LOWES #00661	02/12/2019	$218.98
	HARRIS TEETER #0028	02/13/2019	$10.18
	NAT HEALTHY	02/20/2019	$85.00
	THE WEBSTAURANT STORE	02/22/2019	$751.01
	ALL SEASONS HARDWARE	02/27/2019	$33.54
			$1,264.04
MATTHEW NORRIS	N W WHITE & COMPANY	01/30/2019	$593.32
	TRACTOR SUPPLY #1210	02/08/2019	$12.71
	Towes 24hr Towing	02/07/2019	$157.00
	NAPA AUTO PARTS 0000317	02/25/2019	$103.31
			$866.34
MATTHEW PERKINSON	ALL SEASONS HARDWARE	02/26/2019	$10.66
	HADDRELLS POINT TACKLE WE	02/26/2019	$65.61
			$76.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SCALES	TRACTOR-SUPPLY-CO #0503	01/31/2019	$17.08
	TRACTOR-SUPPLY-CO #0503	02/04/2019	$106.99
	DEHART AUTO PARTS	02/04/2019	$10.04
	FREEMAN GAS & ELEC - 15	02/12/2019	$222.92
	TRACTOR SUPPLY #1444	02/14/2019	$8.49
	DEHART AUTO PARTS	02/15/2019	$71.24
	JORDANS ACE HARDWARE 0077	02/14/2019	$32.08
			$468.84
MATTHEW STEFFENSEN	NAPA AUTO SUPPLY	01/30/2019	$137.57
	MARVINS #45	02/14/2019	$12.90
	MARVINS #45	02/20/2019	$24.57
	MARVINS #45	02/20/2019	$37.51
	MARVINS #45	02/26/2019	$30.32
	AUTO PARTS, INC	02/25/2019	$22.59
			$265.46
MATTHEW STEWART	GUNNELLS MARINE UNLIMITED	02/01/2019	$26.92
	GUNNELLS MARINE UNLIMITED	02/01/2019	$233.26
	RIVERSIDE GARAGE AND TIRE	02/04/2019	$60.94
			$321.12
MATTHEW WALKER	SIGMA ALDRICH US	01/31/2019	$186.39
	STAPLS7212554854000001	01/31/2019	$45.76
	SIGMA ALDRICH US	01/31/2019	$296.57
	Pharmco Aaper	02/04/2019	$268.44
	VWR INTERNATIONAL INC	02/07/2019	$1,094.86
	TFS FISHERSCI ECOM ATL	02/07/2019	$988.02
	TFS FISHERSCI ECOM ATL	02/23/2019	$520.85
			$3,400.89
MAX MCCOMMON	CRAIG'S FIREARM SUPPLY	01/30/2019	$238.04
	US PATRIOT- WEB ORDERS	01/31/2019	$213.96
	US PATRIOT- WEB ORDERS	01/31/2019	$231.12
	ZORO TOOLS INC	02/02/2019	$175.03
	Amazon.com MB3PE0SB2	02/06/2019	$381.53
	TACTICALGEAR.COM	02/21/2019	$254.89
	PROPPER INTERNATIONAL E C	02/27/2019	$134.97
			$1,629.54
MEG GAILLARD	AMZN Mktp US MB36F4W90	02/03/2019	$107.98
	AMZN Mktp US MI3WF6NZ0	02/10/2019	$187.29
	OFFICE DEPOT #2349	02/12/2019	$195.37
	JOANN STORES #1126	02/14/2019	$34.22
	LOWES #00499	02/14/2019	$12.83
			$537.69
MELISSA GRIFFIN	PAYPAL WEATHERYRWA	02/15/2019	$1,785.00
			$1,785.00
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	01/31/2019	$21.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	FOOD LION #0706	02/04/2019	$69.29
	ADVANCE AUTO PARTS #5390	02/05/2019	$207.64
	GRAND STRAND RENTAL	02/07/2019	$106.89
	GEORGETOWN HARDWARE	02/07/2019	$140.57
	TONYS AUTO PARTS	02/08/2019	$99.36
	TONYS AUTO PARTS	02/12/2019	$6.24
	ADVANCE AUTO PARTS #5390	02/16/2019	$99.59
	BI-LO GROCERY #5741	02/18/2019	$283.95
	WM SUPERCENTER #625	02/18/2019	$161.96
	WAL-MART #0625	02/18/2019	$36.57
	TONYS AUTO PARTS	02/21/2019	$483.79
			$1,717.30
MICHAEL BROCK	STAPLES 00108696	02/04/2019	$21.19
	STAPLES 00115832	02/12/2019	$28.32
			$49.51
MICHAEL DAVID	ROLLERS PERFORMANCE SHOP	02/04/2019	$15.00
	WM SUPERCENTER #4457	02/04/2019	$57.80
			$72.80
MICHAEL DAVIS	WHITE'S MARINE SERVICE CE	02/04/2019	$321.79
	WHITE'S MARINE SERVICE CE	02/06/2019	$238.54
			$560.33
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/31/2019	$8.96
	PARKS AUTO PARTS-JIS	01/31/2019	$24.77
	PARKS AUTO PARTS-JIS	01/31/2019	$9.59
	PARKS AUTO PARTS-JIS	02/01/2019	$8.96
	PARKS AUTO PARTS-JIS	02/05/2019	$6.98
	PARKS AUTO PARTS-JIS	02/05/2019	$18.92
	PARKS AUTO PARTS-JIS	02/06/2019	$96.78
	PARKS AUTO PARTS-JIS	02/06/2019	$94.40
	PARKS AUTO PARTS-JIS	02/07/2019	$36.06
	RICK HENDRICK CHEVROLET	02/08/2019	$558.82
	PARKS AUTO PARTS-JIS	02/11/2019	$96.78
	PARKS AUTO PARTS-JIS	02/13/2019	$146.29
	APEX AUTO GLASS MOTO	02/14/2019	$59.39
	PARKS AUTO PARTS-JIS	02/19/2019	$9.96
	PARKS AUTO PARTS-JIS	02/20/2019	$634.94
	PARKS AUTO PARTS-JIS	02/22/2019	$76.77
	PARKS AUTO PARTS-JIS	02/25/2019	$33.69
	HENDRICK LEXUSCHARLESTON	02/25/2019	$736.84
	PARKS AUTO PARTS-JIS	02/25/2019	$148.20
	PARKS AUTO PARTS-JIS	02/25/2019	$4.57
	PARKS AUTO PARTS-JIS	02/26/2019	$240.32
	PARKS AUTO PARTS-JIS	02/26/2019	$148.20
	PARKS AUTO PARTS-JIS	02/27/2019	$13.12
			$3,213.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	ALL SEASONS HARDWARE	01/31/2019	$62.69
	POLY TEX	01/31/2019	$742.95
	ALL SEASONS HARDWARE	01/31/2019	$22.87
	LOWES #00661	02/01/2019	$20.24
	LOWES #00661	02/01/2019	$106.67
	LOWES #00661	02/01/2019	$289.40
	POLY TEX	02/04/2019	$152.93
	POLY TEX	02/08/2019	$100.50
	POLY TEX	02/12/2019	$35.31
	POLY TEX	02/19/2019	$97.00
	IN POSSUMS WEST	02/20/2019	$54.48
	POLY TEX	02/21/2019	$35.31
	LOWES #00661	02/22/2019	$353.26
			$2,073.61
MICHAEL HOOK	WALGREENS #10230	02/11/2019	$342.21
			$342.21
MICHAEL HYDUKE	S & D AUTO PARTS #1	01/31/2019	$31.23
	FORESTRY SUPPLIERS INC	02/04/2019	$257.45
	LOWES #02803	02/12/2019	$67.09
	REALTRUCK	02/14/2019	$264.54
	ADVANCE AUTO PARTS #5560	02/17/2019	$29.32
	LOWES #02803	02/15/2019	$73.23
	GRANTS EXPRESS TIRE &AU	02/21/2019	$33.95
	CMC BUILDING SUPPLY INC	02/21/2019	$14.23
	LOWES #02803	02/23/2019	$32.37
	CMC BUILDING SUPPLY INC	02/22/2019	$38.18
	LOWES #02803	02/24/2019	$11.25
	ALLANS MARINE INC	02/22/2019	$19.75
			$872.59
MICHAEL KIMBRELL	TRACTOR SUPPLY # 1306	02/12/2019	$64.79
	H & H CHEVROLET INC	02/14/2019	$77.28
	H & H CHEVROLET INC	02/14/2019	$920.27
	TMBC IN-STORE CAB FORT	02/20/2019	$630.35
			$1,692.69
MICHAEL LAWTER	ABBEVILLE TIRE	02/05/2019	$10.70
	MIDWAY MARINE	02/09/2019	$552.59
	ABBEVILLE TIRE	02/14/2019	$51.70
			$614.99
MICHAEL PARKER	BLANCHARD EQUIPMENT - ST	01/31/2019	$231.71
			$231.71
MICHAEL RAWL	SAUNDERS FARM SUPPLY	02/01/2019	$2,336.04
	BUILDERSFIRSTSOURCE20651	02/04/2019	$412.13
	TRACTOR SUPPLY CO #1628	02/10/2019	$103.65
	TRACTOR SUPPLY COMPANY #	02/11/2019	$53.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	YOUMANS GAS & OIL	02/11/2019	$71.94
			$2,977.13
MICHAEL SMALL	ANDERSON RAPID LUBE	02/26/2019	$82.84
			$82.84
MICHAEL STEPHENS	NICHOLS STORE	02/04/2019	$2,273.75
	VELVETEX INC	02/06/2019	$1,120.00
	OFFICE DEPOT #2349	02/06/2019	$489.60
	LOWES #00499	02/27/2019	$177.55
	OFFICE DEPOT #2349	02/26/2019	$218.70
			$4,279.60
MICHAEL THOMAS	BRP US INC	02/04/2019	$1,059.84
	WEBSTERS MARINE INC	02/13/2019	$2,433.75
	DINKINS AUTO SERVICE LLC	02/13/2019	$158.66
			$3,652.25
MIKE ARENDT	SQ LEVIN AEROMEDIC	02/11/2019	$120.00
	AIR HOGS SCUBA	02/15/2019	$366.09
			$486.09
MIKE CHAPMAN	HOLLEY TRACTOR & EQUIPMEN	02/06/2019	$2,247.48
	TRACTOR SUPPLY #724	02/08/2019	$17.73
			$2,265.21
MIKE VAUGHN	TRACTOR SUPPLY #1457	01/30/2019	$190.60
			$190.60
MIKE WILSON	ADT SECURITY 017600654	02/05/2019	$706.56
	H L MARINE SALES	02/04/2019	$276.08
	H L MARINE SALES	02/21/2019	$283.48
			$1,266.12
MOLLY KNEECE	GEORGETOWN SMALL ENGINES,	02/01/2019	$182.30
	DAWSON LUMBER COMPANY	02/01/2019	$16.75
	SQ 5 RIVERS EQUIPM	02/07/2019	$528.81
	MASON TIRE AND AUTO SERVI	02/08/2019	$64.21
	PEPBOYS STORE 72	02/13/2019	$42.38
	WM SUPERCENTER #625	02/23/2019	$15.26
			$849.71
MONA RHODEN	BCT	01/31/2019	$28.36
	BCT	02/05/2019	$28.36
	BCT	02/05/2019	$28.36
	FORMS AND SUPPLY - AOPD	02/05/2019	$150.69
	FORMS AND SUPPLY - AOPD	02/11/2019	$54.30
	Bridgeway Solutions, Inc.	02/12/2019	$417.34
	SXM SIRIUSXM.COM/ACCT	02/21/2019	$291.51
			$998.92
MORGAN HART	AMZN Mktp US MB6OD5UB0	01/31/2019	$138.39
	LOWES #00661	02/04/2019	$119.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN HART	DICKS SPORTING GOODS1200	02/04/2019	$205.95
	HARRIS TEETER #0028	02/04/2019	$125.18
	AUTO AIR & VACUUM SERVICE	02/08/2019	$1.75
	ATLANTIC GAME AND TACKLE	02/09/2019	$65.39
	Amazon.com MI8NG2LW0	02/09/2019	$149.95
	AMZN Mktp US MI4NC0310	02/11/2019	$25.96
	Amazon.com MI32D7CW2	02/13/2019	$114.54
	AMZN Mktp US MI6OT63B0	02/12/2019	$166.31
	AMZN Mktp US MI04H4E91	02/14/2019	$539.95
	FIRESTONE352069	02/20/2019	$31.82
			$1,684.75
MORGAN KERN	ULINE SHIP SUPPLIES	02/08/2019	$804.28
	WM SUPERCENTER #1183	02/07/2019	$61.33
	SIGMA ALDRICH US	02/11/2019	$15.04
	SIGMA ALDRICH US	02/11/2019	$177.92
	FOOD LION #2584	02/12/2019	$9.71
			$1,068.28
NATHANIEL HAYES	ADVANCE AUTO PARTS #8411	02/01/2019	$103.64
	HYDRADYNE ECOMM 955	02/11/2019	$76.23
	AMZN Mktp US MI2WY5F92	02/14/2019	$26.00
	HORSE GARDEN ACE HAR	02/13/2019	$25.78
	CUSTOM MOBILE WELDING	02/15/2019	$81.60
	AMZN Mktp US MI3WH6VW1	02/21/2019	$5.19
	BERKELEY OUTDOORS OF COLU	02/20/2019	$124.30
			$442.74
NEAL SUTLER	SPEEDEE OIL CHANGE	02/11/2019	$93.18
	AMZN Mktp US MB5SS1WY2	02/12/2019	$23.59
	SQ JAMES ISLAND SI	02/22/2019	$490.50
	ROGUE MOTION LLC	02/21/2019	$1,500.00
			$2,107.27
NEVIN RODGERS	STONES SERVICE CENTER INC	02/20/2019	$86.75
	BOATS.NET	02/20/2019	$161.89
	Amazon.com MI2MO7V51	02/21/2019	$28.11
			$276.75
NICK WALLOVER	AMZN Mktp US MB8N762O2	02/05/2019	$149.15
	JETBLUE 2792119518441	02/13/2019	$666.58
	AMZN Mktp US MI60Z3NL2	02/18/2019	$230.64
	Amazon.com MI0XJ31U0	02/18/2019	$41.76
	CAPITAL ELEC CHARLESTON	02/25/2019	$41.05
	SUMMIT SOURCE	02/25/2019	$75.70
			$1,204.88
NICOLE CAREY	HARRIS TEETER #456	02/11/2019	$11.18
			$11.18
NICOLE KISH	WORLD AQUACULTURE SOCIETY	02/01/2019	$570.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE KISH	DELTA AIR 0062357042018	02/04/2019	$364.00
	FORMS AND SUPPLY - AOPD	02/18/2019	$580.66
			$1,514.66
NORMAN SHEA	WAL-MART #4384	02/11/2019	$32.34
			$32.34
OLIVIA BUENO	AMZN Mktp US MB2J256Z2	02/02/2019	$33.90
	CHARLESTON POLICE DEPT	02/05/2019	$10.00
	TARGET 00013912	02/08/2019	$31.02
			$74.92
OVIDIU CARADINTA	ED'S AUTO REPAIR	01/30/2019	$131.25
	AMZN Mktp US MB3ZM5252	02/05/2019	$306.89
	ED'S AUTO REPAIR	02/13/2019	$526.82
	PARTSTREE COM	02/14/2019	$280.71
	GUY C LEE BUILDING	02/21/2019	$2,245.40
	SQ 5 RIVERS EQUIPM	02/22/2019	$220.36
			$3,711.43
OWEN BARKER JR	FBI LEEDA INC	02/11/2019	$695.00
			$695.00
PAMELA CORWIN	CPI COLEPARMERINSTRUMT	02/07/2019	$172.28
	HAY TIRE PROS	02/11/2019	$790.39
	AMZN Mktp US MI0320521	02/22/2019	$85.23
	PENTAIR AQUATIC ECO SYS	02/27/2019	$174.69
	MARVINS #45	02/27/2019	$8.63
	WAL-MART #1146	02/27/2019	$83.38
			$1,314.60
PARKER SHARPE	OCONEE WELDING SUPPLY INC	02/11/2019	$39.22
	CLEMSON 4 WHEEL CENTER	02/14/2019	$84.75
	AUTOZONE #4214	02/22/2019	$15.36
	LOWES #03071	02/25/2019	$144.24
	BROWNS FEED & SEED STORE	02/26/2019	$74.20
			$357.77
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	02/07/2019	$129.55
	IRMO TROPHY OF S CAROLINA	02/13/2019	$47.08
	ABBOTT'S AUTO CARE	02/13/2019	$106.35
	ADVANCE AUTO PARTS 5590	02/18/2019	$171.19
			$454.17
PATRICK CLONINGER	NEVILLE HARDWARE	01/29/2019	$36.25
	Amazon.com MI3ZG4FO0	02/07/2019	$10.21
	STAPLES 00111807	02/19/2019	$13.77
			$60.23
PATRICK MCCASKILL	BETHUNE FARM AND GARDEN	01/31/2019	$532.36
	LOWES #02803	02/07/2019	$58.87
	BETHUNE FARM AND GARDEN	02/07/2019	$20.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$611.89
PATRICK NETTLES	GIBBES FORD	02/04/2019	$125.98
	WALKER TIRE CO	02/18/2019	$20.00
			$145.98
PAUL DELOACH	WIGGINS & SON	02/12/2019	$43.03
	LOWES #02813	02/19/2019	$39.59
			$82.62
PAUL MCCURDY	SQ COASTAL BOAT WO	02/13/2019	$225.00
			$225.00
PAULETTE MIKELL	AMZN Mktp US MI5CP84Y0	02/07/2019	$68.48
	WAL-MART #2348	02/26/2019	$19.49
	NPC NEW PIG CORP	02/27/2019	$540.56
	LOWES #00661	02/27/2019	$53.82
			$682.35
PRESTON CHRISMAN	SMALL ENGINE SUPPLY	02/07/2019	$147.00
	THE HOME DEPOT #1114	02/07/2019	$5.40
	THE HOME DEPOT #1114	02/07/2019	$22.47
	TFS FISHERSCI ECOM ATL	02/14/2019	$513.65
	TFS FISHERSCI ECOM ATL	02/16/2019	$188.45
	TFS FISHERSCI ECOM ATL	02/19/2019	$303.37
	TFS FISHERSCI ECOM ATL	02/21/2019	$341.37
	TFS FISHERSCI ECOM ATL	02/22/2019	$65.74
	PRO KITCHEN ONLINE	02/27/2019	$202.39
			$1,789.84
PRESTON GARNER	GUNNELLS MARINE UNLIMITED	02/07/2019	$311.76
	WATEREE DIVE CENTER INC	02/12/2019	$60.84
	SPEEDWAY EXPRESS LUB	02/22/2019	$37.40
			$410.00
PRESTON SNOW	SQ BEST PLUMBING INC	02/13/2019	$900.00
	THE OLDE DEPOT AUCTION CO	02/22/2019	$2,025.00
			$2,925.00
RANDY HERING	THE BOAT SHED INC	02/01/2019	$857.18
	WEST MARINE #1208	02/02/2019	$6.47
			$863.65
RAY LEWIS	STAPLES 00111807	02/11/2019	$244.81
	XPRESS LUBE OF SENECA BYP	02/27/2019	$124.48
			$369.29
REBECCA BROWN	LANDFALL NAVIGATION	01/31/2019	$235.00
	WM SUPERCENTER #644	02/08/2019	$47.72
	FRANKS CAR WASH	02/07/2019	$52.39
	WAL-MART #1382	02/09/2019	$42.77
	LOWES #00518	02/21/2019	$105.93
	HARBOR FREIGHT TOOLS 532	02/21/2019	$222.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BROWN	LOWES #00518	02/22/2019	$45.99
			$752.24
REBECCA GORDON	AMERICAN AIR0012335241848	02/05/2019	$580.90
	AMERICAN AIR0012335241849	02/05/2019	$580.90
	AMERICAN AIR0010641376179	02/05/2019	$118.55
	AMERICAN AIR0010641376178	02/05/2019	$118.55
			$1,398.90
REBEKAH SMITH	CIRCLE K 05142	02/03/2019	$14.00
	TRIANGLE SAFE & LOCK INC.	02/06/2019	$2,338.65
	AUTO AIR VACUUM SERVICE	02/05/2019	$1.50
	LOVE CHEVROLET 2 PARTS S	02/07/2019	$58.55
	FORMS AND SUPPLY - AOPD	02/15/2019	$31.42
	Amazon.com MI6T11MS0	02/22/2019	$137.62
	FORMS AND SUPPLY - AOPD	02/22/2019	$136.48
			$2,718.22
REUBEN WILLIAMS	GEORGETOWN HARDWARE	02/04/2019	$7.05
	TRACTOR SUPPLY CO #1564	02/11/2019	$8.49
	TRACTOR SUPPLY #1457	02/26/2019	$81.26
			$96.80
RICHARD BOYKIN	AMC GLASSCOCK	02/07/2019	$544.06
	HARBOR FREIGHT TOOLS 672	02/11/2019	$86.30
	CATOES POWER EQUIPMENT IN	02/20/2019	$701.85
	SIMPSONS ACE HDWE	02/22/2019	$59.28
	AMC GLASSCOCK	02/21/2019	$1,059.15
			$2,450.64
RICHARD STEVENS	WAL-MART #2703	02/17/2019	$19.18
	LEROYS SERVICE STATION	02/22/2019	$745.70
			$764.88
RICHIE EVITT	ALL SEASONS HARDWARE	02/19/2019	$98.33
	CVS/PHARMACY #00483	02/21/2019	$22.86
			$121.19
RICK SLACK	WM SUPERCENTER #642	02/11/2019	$74.67
	LOWES #02803	02/12/2019	$92.56
	GRAINGER	02/13/2019	$118.59
			$285.82
RICKIE GUDERIAN	WAL-MART #1146	02/07/2019	$6.42
	MEMPHIS NET & TWINE	02/22/2019	$402.98
	USA MINUTE KEY, INC.	02/25/2019	$6.48
			$415.88
RICKY DEAVERS	GEORGETOWN NAPA 0027140	01/31/2019	$195.85
	TRACTOR SUPPLY #1457	02/04/2019	$29.39
	GEORGETOWN NAPA 0027140	02/05/2019	$26.18
	TRACTOR SUPPLY #1457	02/12/2019	$7.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICKY DEAVERS	GEORGETOWN HARDWARE	02/12/2019	$21.62
	ADVANCE AUTO PARTS #5390	02/12/2019	$10.15
	TRACTOR SUPPLY #1457	02/12/2019	$26.69
	TONYS AUTO PARTS	02/13/2019	$459.05
	TONYS AUTO PARTS	02/13/2019	$60.60
	GEORGETOWN HARDWARE	02/13/2019	$10.69
			$847.76
ROB HARRISON	TRACTOR SUPPLY #1210	01/31/2019	$97.50
	BLUE RIDGE WELDING	01/31/2019	$112.36
	TRI-COUNTY ACE	02/06/2019	$32.09
	LOWES #03071	02/06/2019	$71.26
	CVS/PHARMACY #04026	02/06/2019	$13.25
	TRI-COUNTY ACE	02/08/2019	$54.50
	Amazon.com MI6BZ2N41	02/09/2019	$32.06
	TRI-COUNTY ACE	02/11/2019	$8.38
	PICKENS CULVERT AND PIPE	02/15/2019	$1,143.72
	OREILLY AUTO 5165	02/19/2019	$29.94
	OREILLY AUTO #4374	02/19/2019	$52.98
	NORTHERN TOOL EQUIP	02/22/2019	$192.59
	GEORGE COLEMAN MOTOR CO	02/27/2019	$618.94
			$2,459.57
ROBERT GIBBES	FALCON ACE HARDWARE	02/05/2019	$40.99
	CAROLINA POWER EQUIPMENT	02/07/2019	$17.07
	LOWES #00499	02/13/2019	$29.87
	MANN TOOL AND SUPPLY	02/19/2019	$1,259.65
	LOWES #00499	02/20/2019	$420.65
	MANN TOOL AND SUPPLY	02/20/2019	$73.68
			$1,841.91
ROBERT HINSON	MARVINS #45	02/19/2019	$82.37
	THE HOME DEPOT #1103	02/19/2019	$49.03
			$131.40
ROBERT MARTORE	LEISURE PRO LTD	01/31/2019	$44.95
	SCUBA EXPRESS	02/01/2019	$270.00
	BATTERIES PLUS - #0395	02/22/2019	$43.00
			$357.95
ROBERT MCCULLOUGH	APL ITUNES.COM/BILL	02/02/2019	$0.99
	4IMPRINT	02/21/2019	$1,826.05
	LEXINGTON PRINTING	02/26/2019	$73.83
			$1,900.87
ROBERT MCGIBONEY	MORRELL TIRE SERVICE INC	02/07/2019	$827.16
			$827.16
ROBERT MILLER	WM SUPERCENTER #631	02/01/2019	$10.34
	SP THESUPPLYCACHE.CO	02/06/2019	$574.85
	BROWNPAPERTICKETS COM	02/06/2019	$130.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MILLER	WM SUPERCENTER #631	02/26/2019	$46.29
			$761.85
ROBERT STROUD	PALMETTO TIRE AND SERVICE	02/01/2019	$1,953.61
	USPS PO 4575200913	02/25/2019	$46.00
	SNIPES COMPANY CO	02/25/2019	$76.54
			$2,076.15
ROBERT TANNER	HEMINGWAY POWER EQUIPMENT	02/04/2019	$332.28
			$332.28
ROBERT WARGO	WIGGINS & SON	01/30/2019	$25.83
			$25.83
ROBIN CAMLIN	AMERICAN RED CROSS	02/05/2019	$300.00
			$300.00
RODNEY PAULK	LOVE CHEVROLET 2 PARTS S	02/25/2019	$55.54
			$55.54
ROGER ADAMS	DAWSON LUMBER COMPANY	02/06/2019	$7.15
	GEORGETOWN MILL SUPPLIES	02/12/2019	$138.78
	GEORGETOWN MILL SUPPLIES	02/12/2019	$22.03
	GEORGETOWN NAPA 0027140	02/12/2019	$153.14
			$321.10
RONALD HEDDEN	UPSTATE SCUBA LLC	02/09/2019	$227.00
			$227.00
ROSS SELF	HERNDON CHEVROLET INC.	02/26/2019	$70.00
			$70.00
RUSSELL MONNET	JIFFY LUBE 3282	02/02/2019	$124.22
	WM SUPERCENTER #1164	02/20/2019	$32.93
	HILL TIRE MONCKS 904	02/22/2019	$837.10
	WM SUPERCENTER #1146	02/22/2019	$49.60
	NRA LAW ENFORCEMENT	02/25/2019	$645.00
	OTIS TECHNOLOGY	02/27/2019	$32.99
			$1,721.84
RYAN KLINEDINST	USPS PO 4527800720	02/04/2019	$39.20
	AUTO PARTS ESTILL14447	02/05/2019	$193.84
	FAMILY DOLLAR #1515	02/06/2019	$24.30
	WIGGINS & SON	02/05/2019	$21.85
	LOWES #02813	02/08/2019	$96.19
	BATTERY MART	02/19/2019	$134.80
	TRACTOR SUPPLY COMPANY #	02/21/2019	$180.14
	AUTOZONE # 4841	02/25/2019	$47.04
	LOWES #02813	02/25/2019	$158.23
			$895.59
RYAN MOON	WAL-MART #1017	02/12/2019	$42.23
	TRACTOR SUPPLY CO #1961	02/12/2019	$85.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN MOON	LOWES #00728	02/17/2019	$51.29
	PIGGLY WIGGLY 32	02/20/2019	$135.23
			$314.05
RYAN TYLER	MARVINS #45	02/04/2019	$250.72
	ANGLERS SPORTING GOODS	02/07/2019	$51.82
	MARVINS #45	02/09/2019	$186.54
	MARVINS #45	02/08/2019	$8.63
	MARVINS #45	02/10/2019	$35.00
	WAL-MART #1146	02/08/2019	$92.88
	WAL-MART #1146	02/11/2019	$72.13
	SPARROW & KENNEDY TRACTOR	02/12/2019	$2,249.66
	JAGER PRO	02/15/2019	$25.00
	GCR 429MONCORNERSC	02/21/2019	$438.54
			$3,410.92
RYAN YADEN	PRAXAIR DIST INC 70621	02/14/2019	$173.16
			$173.16
SAM CHAPPELEAR	PIT STOP SERVICE CENTER 2	02/08/2019	$46.08
	STAPLES 00115832	02/11/2019	$44.50
			$90.58
SAM STOKES JR	UFIRST LAUNDRY SVCS	01/31/2019	$24.08
	BOBCAT OF MYRTLE BEACH	02/05/2019	$2,374.92
	UFIRST LAUNDRY SVCS	02/07/2019	$24.08
	AGRI SUPPLY - FLORENCE	02/08/2019	$21.04
	SCHOFIELD HARDWARE	02/11/2019	$18.66
	UFIRST LAUNDRY SVCS	02/14/2019	$15.06
	UFIRST LAUNDRY SVCS	02/21/2019	$24.08
			$2,501.92
SARAH CHABAANE	LOWES #00385	02/07/2019	$19.27
			$19.27
SAVANNA TAYLOR	OREILLY AUTO #1664	02/01/2019	$11.87
	JIFFY LUBE 3282	02/07/2019	$139.88
			$151.75
SCOTT HOWARD	STAPLES DIRECT	02/13/2019	$139.07
	STAPLES DIRECT	02/14/2019	$423.12
	GEOLOGICAL SOCIETY OF AME	02/18/2019	$225.00
	WWW.NEWEGG.COM	02/21/2019	$201.74
	GEOLOGICAL SOCIETY OF AME	02/27/2019	$185.00
			$1,173.93
SEAN TAYLOR	THE HOME DEPOT #1106	02/03/2019	$28.26
	LOWES FOODS #267	02/10/2019	$105.01
	USA MINUTE KEY, INC.	02/11/2019	$3.24
	MICHAELS STORES 1237	02/12/2019	$8.09
	OFFICE DEPOT #2349	02/16/2019	$105.76
	LOWES #01064	02/19/2019	$280.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	MANN TOOL AND SUPPLY	02/19/2019	$1,345.51
	LOWES #00499	02/22/2019	$31.55
	CAYCE ACE HARDWARE	02/22/2019	$13.90
	GRAINGER	02/22/2019	$23.81
	LOWES #00499	02/22/2019	$28.44
	MANN TOOL AND SUPPLY	02/22/2019	$81.32
	MANN TOOL AND SUPPLY	02/22/2019	$8.77
	COST PLUS WLD #246	02/25/2019	$161.99
			$2,225.82
SHELLEY IVESTER	FORMS AND SUPPLY - AOPD	02/07/2019	$172.31
	FORMS AND SUPPLY - AOPD	02/21/2019	$108.63
			$280.94
SHIRLEY RABON	FEDEX 178101771	01/31/2019	$44.90
	FEDEX 468236862	02/05/2019	$4.23
	FEDEX 468493679	02/06/2019	$31.21
	FEDEX 469206021	02/13/2019	$44.89
	FEDEX 470152150	02/23/2019	$22.65
	FEDEX 470624285	02/27/2019	$316.24
			$464.12
SIMEON THORNHILL	BLANCHARD MACHINERY	02/05/2019	$284.42
	BLANCHARD MACHINERY	02/13/2019	$276.88
			$561.30
SIRION GIBSON	TIDAL WAVE AUTO SPA	02/12/2019	$19.99
	STAPLES 00104042	02/21/2019	$21.59
	HORSE GARDEN ACE HAR	02/23/2019	$107.99
			$149.57
STANWOOD PARTENHEIMER	WM SUPERCENTER #1146	02/04/2019	$25.14
	WAL-MART #1146	02/13/2019	$143.60
	MARVINS #45	02/13/2019	$15.30
	WM SUPERCENTER #1146	02/13/2019	$9.62
			$193.66
STEPHANIE WELCH	AMZN Mktp US MB3AY3702	02/06/2019	$8.99
	BCT	02/08/2019	$128.63
	FORMS AND SUPPLY - AOPD	02/07/2019	$285.52
	SMITH RUBBER STAMP & SEAL	02/14/2019	$60.48
			$483.62
STEPHEN BRYANT	RIVER RUNNER OUTDOOR CENT	02/18/2019	$1,592.45
			$1,592.45
STEPHEN BURNS	SQ LEVIN AEROMEDIC	02/06/2019	$120.00
	Amazon.com MI9NU3FB0	02/07/2019	$33.47
	AMZN Mktp US MI6GU1Z51	02/08/2019	$143.50
	TEQUIPMENT.NET	02/14/2019	$343.98
			$640.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CZWARTACKI	Amazon.com MI1HB7OU1	02/05/2019	$9.58
	SEELS OUTBOARD	02/07/2019	$1,593.35
			$1,602.93
STEPHEN LONG	ALL SEASONS HARDWARE	02/05/2019	$14.42
	SNL INC	02/07/2019	$1,422.24
	OREILLY AUTO #1980	02/07/2019	$12.51
	AMZN Mktp US MI89I4TY1	02/12/2019	$69.90
	THE ERASER COMPANY	02/15/2019	$1,440.74
	SNL INC	02/15/2019	$205.89
	WEST MARINE #1264	02/19/2019	$156.95
	CHARLESTON RUBBER & GASKE	02/20/2019	$34.24
	AMZN Mktp US MI9ZT1HM1	02/22/2019	$9.80
	SISSON SCALE EQUIPMENT	02/22/2019	$487.63
	CHARLESTON'S RIGGING & MA	02/25/2019	$49.05
	SQ THE REEL WORKS	02/25/2019	$259.95
	THE ERASER COMPANY	02/26/2019	$105.02
	WEBER ELECTRIC MANUFACTU	02/27/2019	$268.72
			$4,537.06
STEPHEN SIMPSON	UNIFORM HOUSE THE	02/01/2019	$157.95
	FORMS AND SUPPLY - AOPD	02/07/2019	$1,263.49
	KELLY REGISTRATION SYSTE	02/22/2019	$1.04
	KELLY REGISTRATION SYSTE	02/22/2019	$956.80
			$2,379.28
STEVEN JOHNSON	ABBOTT'S AUTO CARE	02/12/2019	$417.22
	ELLETT BROTHERS	02/13/2019	$2,291.59
	HYDRO TECH MARINE INC	02/12/2019	$280.92
	CUSTOM WELDING & FAB	02/21/2019	$150.00
			$3,139.73
STEVEN TERRY	C & C AUTO PARTS LLC	02/05/2019	$36.71
	ACADEMY SPORTS# 183	02/05/2019	$219.18
	PAYPAL REDOAKGUNWO	02/06/2019	$1,968.84
	MAHURONS BUILDING SUPPLY	02/09/2019	$12.90
	WILLISTON TIRE & AUTO I.	02/12/2019	$587.88
			$2,825.51
SUSAN PATE	LOWES #00661	02/27/2019	$8.68
			$8.68
TAMMY WACTOR	BOONE AND CROCKETT CLU	02/01/2019	$78.00
	BROWNPAPERTICKETS COM	02/05/2019	$130.37
	JAGER PRO	02/11/2019	$50.00
	XPRESS LUBE OF CLEMSON	02/12/2019	$96.64
	MCNEELYS STORE & RENTAL	02/15/2019	$26.75
			$381.76
TANYA DARDEN	SIGMA ALDRICH US	02/04/2019	$173.55
	MUSC PARKING GARAGE	02/07/2019	$3.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TANYA DARDEN	KEEN INC	02/27/2019	$2,264.56
			$2,441.11
TARA DONAHUE	VIOCCF1501	02/04/2019	$52.07
	5.11 TACTICAL.COM ECOMM	02/16/2019	$84.78
	LAWMENS DISTRIBUTION LLC	02/19/2019	$64.79
			$201.64
TARIQ GHAFFAR	HARBOR FREIGHT TOOLS 606	01/31/2019	$82.03
	DEL CITY	02/01/2019	$83.23
	WAL-MART #1183	02/19/2019	$16.37
	WATEREE HDWE	02/20/2019	$8.60
			$190.23
TERRY BRYANT	WILLINGHAM AND SONS BU	01/31/2019	$663.83
	WILLINGHAM AND SONS BU	02/13/2019	$505.75
	TRACTOR SUPPLY # 1365	02/19/2019	$118.79
	WILLINGHAM AND SONS BU	02/20/2019	$134.05
			$1,422.42
THOMAS BUCKHANNON	WEST MARINE #1208	01/30/2019	$30.61
	WEST MARINE #1208	02/06/2019	$85.54
	WEST MARINE #1208	02/07/2019	$107.96
	WEST MARINE #1208	02/09/2019	$22.27
	MAVIS TIRE SUPPLY 603	02/21/2019	$877.44
	MAVIS TIRE SUPPLY 603	02/21/2019	$60.07
			$1,183.89
THOMAS KIKER	TRACTOR SUPPLY #1502	02/07/2019	$44.95
	STAPLES 00104042	02/07/2019	$268.34
	SPARROW & KENNEDY TRACTOR	02/11/2019	$101.70
	OREILLY AUTO #1666	02/12/2019	$72.88
	RICHLAND INDUSTRIAL	02/13/2019	$38.32
	COLUMBIA FLAG & SIGN COM	02/14/2019	$26.75
	MR BUNKY'S MARKET	02/15/2019	$15.98
	MR BUNKY'S MARKET	02/15/2019	$31.90
	MR BUNKY'S MARKET	02/22/2019	$45.00
			$645.82
THOMAS LANEY	WALLYS HARDWARE	02/07/2019	$12.79
	JONES CHEVROLET CO. INC	02/11/2019	$186.31
	STAPLES 00104042	02/20/2019	$20.51
			$219.61
THOMAS SALISBURY	LIBERTY FIRE PROTECTIO	01/30/2019	$30.00
	LOWES #00661	02/04/2019	$107.41
	WEST MARINE #1264	02/06/2019	$184.14
	WEST MARINE #1264	02/11/2019	$27.40
	THE HOME DEPOT #1118	02/14/2019	$4.53
	WEST MARINE #1264	02/21/2019	$105.69
			$459.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SPANN	PALMETTO MARINE SERVICE	01/31/2019	$461.12
	HAY TIRE PROS	02/12/2019	$88.54
	WAL-MART #1146	02/21/2019	$8.07
			$557.73
THOMAS SWAYNGHAM	Vision Screen Printing an	02/07/2019	$660.19
	STAPLES 00111807	02/12/2019	$68.88
	GWINN'S TIRE & ALLIGNME	02/15/2019	$247.05
	TRI-COUNTY ACE	02/15/2019	$17.08
	WM SUPERCENTER #1286	02/20/2019	$106.80
			$1,100.00
THOMAS WESSINGER	LOWES #02520	02/25/2019	$482.87
	ADVANCE AUTO PARTS #6602	02/26/2019	$141.09
			$623.96
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	02/19/2019	$64.04
	PALMETTO CYCLE CENTER	02/20/2019	$485.20
			$549.24
TIMOTHY FULMER	Amazon.com MB6JU5UC0	02/01/2019	$12.57
	PIONEER FARM EQUIPMENT	01/30/2019	$1,344.45
	WESTBURYS ACE HDWE	02/07/2019	$95.54
	WESTBURYS ACE HDWE	02/08/2019	$632.21
	WESTBURYS ACE HDWE	02/11/2019	$137.96
	FASTENAL COMPANY01	02/11/2019	$679.89
	DIXIE AUTO PARTS	02/11/2019	$124.46
	TIRE REPAIR CENTER	02/15/2019	$112.43
	WESTBURYS ACE HDWE	02/22/2019	$223.79
	SPARROW & KENNEDY TRACTOR	02/26/2019	$498.37
			$3,861.67
TIMOTHY SNOOTS	STARTECH.COM	02/01/2019	$342.36
	DMI DELL HIGHER EDUC	02/18/2019	$193.57
	CRUCIAL.COM	02/16/2019	$76.29
	GOVCNCTN	02/16/2019	$655.83
	STARTECH.COM	02/18/2019	$63.58
	CDW GOVT #RGF0648	02/25/2019	$294.50
	CDW GOVT #RGW5041	02/27/2019	$338.55
			$1,964.68
TOM HARKINS	MARVINS #45	01/31/2019	$210.55
	MARVINS #45	02/01/2019	$90.64
	JAGER PRO	02/05/2019	$25.00
	SPARROW & KENNEDY TRACTOR	02/12/2019	$1,452.73
	AUTOZONE 4653	02/21/2019	$46.00
			$1,824.92
TONY SINGLETON	GRAINGER	01/31/2019	$82.79
	GRAINGER	02/04/2019	$418.56
			$501.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TONY SPIRES	AMERICAN AIR0017208116343	01/28/2019	$335.00
	PALMETTO TIRE AND SERVICE	02/04/2019	$43.27
			$378.27
TRAVIS BENNETT	AMZN Mktp US MB75A3UB1	01/31/2019	$58.95
	AMZN Mktp US MB2ND0852	01/31/2019	$26.43
	3 MAN AUTO SERVICE	02/22/2019	$1,531.18
			$1,616.56
TRAVIS GRAHAM	MORRELL TIRE SERVICE INC	02/08/2019	$8.00
	ADVANCE AUTO PARTS #5210	02/18/2019	$6.79
	MORRELL TIRE SERVICE INC	02/27/2019	$43.80
			$58.59
TREYE BYARS	IBS OF SOUTH CAROLINA	02/15/2019	$213.73
	WALGREENS #11379	02/20/2019	$3.37
			$217.10
TROY CRIBB	WAL-MART #1146	02/26/2019	$110.91
	WM SUPERCENTER #1146	02/26/2019	$73.02
	WAL-MART #1146	02/27/2019	$10.67
			$194.60
TYLER BROWN	AMZN Mktp US MI7FH1390	02/11/2019	$220.65
			$220.65
TYLER JONES	AUTOZONE #3925	02/05/2019	$50.53
	AUTOZONE #3925	02/05/2019	$48.58
	FRANK''S CAR WASH-SUMTER	02/21/2019	$10.00
	BERKELEY OUTDOORS OF MANN	02/22/2019	$265.49
	MCLEAN MARINE INC	02/22/2019	$420.12
			$794.72
Undisclosable Name (1)	AMZN Mktp US MB7C86II1	02/01/2019	$320.31
	EXPRESS OIL CHANGE & TIR	02/13/2019	$111.50
	VZWRLSS APOCC VISE	02/18/2019	$115.63
	CLEAN AUTO LLC	02/24/2019	$9.00
			$556.44
Undisclosable Name (3)	VZWRLSS APOCC VISE	02/13/2019	$76.33
	MR LUBE INC	02/18/2019	$37.17
	LOWES #00518	02/25/2019	$67.29
	WAL-MART #4440	02/27/2019	$38.79
			$219.58
Undisclosable Name (4)	WM SUPERCENTER #625	02/05/2019	$49.76
	SQ HARPE FAMILY AU	02/08/2019	$297.80
	VZWRLSS APOCC VISE	02/14/2019	$135.68
			$483.24
VALERIE SHANNON	PROFESSIONAL PRINTERS	01/31/2019	$345.60
	CANVA FOR WORK MONTHLY	02/06/2019	$12.95
	DISCOUNTMUGS.COM	02/11/2019	$864.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE SHANNON	WM SUPERCENTER #1183	02/13/2019	$37.34
	PRINT YOUR CAUSE	02/14/2019	$2,493.40
	CIRCLE K # 03112	02/19/2019	$12.00
	123RF.com	02/26/2019	$21.00
			$3,786.79
WESTON HOUCK	FLOY TAG AND MFG INC	02/05/2019	$185.63
	LOWES #03071	02/06/2019	$6.40
	OREILLY AUTO 5165	02/06/2019	$100.75
	TRI-COUNTY ACE	02/12/2019	$48.14
	CLEMSON 4 WHEEL CENTER	02/19/2019	$80.00
	HACH COMPANY	02/22/2019	$792.35
	TRACTOR SUPPLY #747	02/26/2019	$371.92
			$1,585.19
WILL BRITZ	COMPLETE CAR CARE COMME	01/31/2019	$193.10
	LOWES #00499	02/13/2019	$127.33
	LOWES #00499	02/19/2019	$13.98
	WAL-MART #1183	02/25/2019	$16.99
	CAROLINA POWER EQUIPMENT	02/26/2019	$654.82
			$1,006.22
WILL CARLISLE	SPARROW & KENNEDY TRACTOR	02/22/2019	$1,226.67
	HAY TIRE PROS	02/22/2019	$201.63
			$1,428.30
WILLARD STEWART	CABELA'S RETAIL 062	02/20/2019	$35.30
			$35.30
WILLIAM BENSE	TREADMAXX AUGU-G92	02/27/2019	$773.05
			$773.05
WILLIAM BRANHAM	WALKER TIRE CO	02/14/2019	$43.15
			$43.15
WILLIAM DOAR	COASTAL MARINE	02/06/2019	$27.54
	NAPA LITTLE RIVER	02/06/2019	$10.79
	COASTAL MARINE	02/06/2019	$32.67
	GEOLOGICAL SOCIETY OF AME	02/08/2019	$175.00
	NAPA LITTLE RIVER	02/26/2019	$33.46
			$279.46
WILLIAM E MATTHEWS	THE HOME DEPOT 1122	01/31/2019	$242.54
	SPARROW & KENNEDY TRACTOR	02/04/2019	$245.75
	TRACTOR SUPPLY #1457	02/05/2019	$12.83
	GEORGETOWN MILL SUPPLIES	02/05/2019	$29.43
	TRACTOR SUPPLY #1457	02/13/2019	$5.09
	AMZN Mktp US MI2UH3AA0	02/15/2019	$17.95
	TRACTOR SUPPLY #1457	02/25/2019	$5.54
	AMZN Mktp US MI3SW38M0	02/26/2019	$39.50
			$598.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KELLER	MR LUBE	02/22/2019	$44.77
			$44.77
WILLIAM LADUE	SEELS OUTBOARD	02/22/2019	$380.89
			$380.89
WILLIAM LANGFORD	GRAINGER	01/31/2019	$259.25
	GRAINGER	01/31/2019	$649.72
	ABSOLUTEAQU	02/01/2019	$40.00
	LOWES #01751	02/01/2019	$938.51
	PRAXAIR DIST INC 70551	02/01/2019	$2,451.04
	LOWES #01751	02/05/2019	$171.75
	GRAINGER	02/05/2019	$1,652.61
	GRAINGER	02/08/2019	$62.79
	GRAINGER	02/08/2019	$265.11
	AIRGAS SOUTH	02/12/2019	$108.81
	KERSHAW HARDWARE & SUPPLY	02/20/2019	$44.18
	AIRGAS SOUTH	02/21/2019	$70.55
	CYGNET ENTERPRISES INC	02/26/2019	$549.02
			$7,263.34
WILLIAM LARYMORE	HUGGINS AUTO SERVICE LLC	02/01/2019	$86.14
			$86.14
WILLIAM LYNCH	BARNWELL SERVICE CENTER	02/05/2019	$321.19
	WAYNES WOODS & WATER LLC	02/05/2019	$762.73
	WATEREE DIVE CENTER INC	02/12/2019	$158.36
	BARNWELL SERVICE CENTER	02/13/2019	$1,903.55
	THE HOME DEPOT 1117	02/22/2019	$91.77
			$3,237.60
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	02/21/2019	$68.22
			$68.22
WILLIAM MCDANIEL	ACADEMY SPORTS# 183	02/23/2019	$21.59
			$21.59
WILLIAM MERRITT	HARRIS TEETER #456	01/31/2019	$91.03
	IN STONO CONCRETE INC	02/12/2019	$457.80
	ALL SEASONS HARDWARE	02/12/2019	$15.34
	HD SUPPLY WHITE CAP #257	02/14/2019	$181.38
	LOWES #00661	02/15/2019	$110.45
	WURTH WOOD GROUP CHARLEST	02/14/2019	$275.82
	WURTH WOOD GROUP CHARLEST	02/21/2019	$121.54
	LOWES #00661	02/27/2019	$120.37
			$1,373.73
WILLIAM POORE	ABSOLUTE SUPPLIERS	02/21/2019	$904.00
			$904.00
WILLIAM SPROUSE	GUNNELLS MARINE UNLIMITED	02/20/2019	$1,824.18
	MR LUBE	02/20/2019	$35.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,859.74
WILLIAM URQUHART	BAXLEY TIRE SERVICE INC	02/18/2019	$252.96
			$252.96
WILLIAM WINN	WAL-MART #0644	01/31/2019	$48.00
	OREILLY AUTO 5158	02/06/2019	$114.34
	OREILLY AUTO 5158	02/06/2019	$34.23
	WHITES SERVICE CENTER	02/06/2019	$597.41
			$793.98
WILLIE SIMMONS	GOODYEAR AUTO SVS CT 2323	02/07/2019	$198.11
			$198.11
WILLIS BOWERS JR	MUNDY'S AUTOMOTIVE, LLC-C	02/04/2019	$676.61
	HYDRO TECH MARINE INC	02/12/2019	$125.00
	AUTOZONE #4874	02/17/2019	$6.41
			$808.02
ZACHARY BJUR	LOWES #00661	02/11/2019	$106.28
	LOWES #00661	02/26/2019	$58.67
	ALL SEASONS HARDWARE	02/26/2019	$156.89
	BOBCAT OF CHARLESTON	02/26/2019	$433.87
			$755.71
ZACHARY SIMPSON	WAL-MART #0625	02/13/2019	$145.77
	LOWES #01004	02/14/2019	$687.32
	TRACTOR SUPPLY #1457	02/20/2019	$3.16
	GEORGETOWN MILL SUPPLIES	02/20/2019	$22.32
	GEORGETOWN MILL SUPPLIES	02/25/2019	$22.32
	TONYS AUTO PARTS	02/25/2019	$17.06
	TRACTOR SUPPLY #1457	02/25/2019	$8.54
			$906.49
ZADOK MOSS	LOWES #00661	02/05/2019	$23.96
	FORESTRY SUPPLIERS INC	02/06/2019	$268.80
			$292.76
ZOEY FLETCHER	FORESTRY SUPPLIERS INC	02/07/2019	$573.65
	JAGER PRO	02/09/2019	$25.00
	FORESTRY SUPPLIERS INC	02/12/2019	$46.50
	WM SUPERCENTER #625	02/25/2019	$47.96
	TRACTOR SUPPLY #1457	02/25/2019	$46.19
	FORESTRY SUPPLIERS INC	02/26/2019	$19.15
			$758.45

Total for DEPT OF NATURAL RESOURCES: $483,078.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MORRIS	INTERSTATE TRANSPORTATION	02/05/2019	$479.78
	TRUCK PRO	02/05/2019	$159.22
	INTERSTATE TRANSPORTATION	02/08/2019	$37.32
	UNITY SCHOOL BUS PARTS	02/12/2019	$154.23
	PALMETTO BATTERY SPECIALI	02/12/2019	$926.05
	TRUCK PRO	02/12/2019	$89.88
	CUMMINS INC - L7	02/20/2019	$827.85
	INTERSTATE TRANSPORTATION	02/20/2019	$466.91
	UNITY SCHOOL BUS PARTS	02/22/2019	$162.45
	INTERSTATE TRANSPORTATION	02/25/2019	$154.16
	INTERSTATE TRANSPORTATION	02/25/2019	$518.83
	WW WILLIAMS	02/25/2019	$2,404.27
			$6,380.95
ALLISON THOMPSON	COLUMBIA 87	01/31/2019	$27.50
	COLUMBIA 87	01/31/2019	$111.33
	INTERSTATE TRANSPORTATION	01/31/2019	$328.97
	WW WILLIAMS COMPANY	01/31/2019	$65.34
	COLUMBIA 87	02/01/2019	$1,687.39
	WW WILLIAMS COMPANY	02/01/2019	$19.33
	UNITY SCHOOL BUS PARTS	02/02/2019	$1,193.56
	HYDROTEX PARTNERS, LTD	02/04/2019	$1,003.10
	COLUMBIA 87	02/04/2019	$7.79
	COLUMBIA 87	02/04/2019	$3.91
	COLUMBIA 87	02/04/2019	$59.73
	TRUCK PRO	02/04/2019	$99.12
	INTERSTATE TRANSPORTATION	02/05/2019	$56.97
	WW WILLIAMS COMPANY	02/05/2019	$407.22
	DADE PAPER ATLANTA	02/05/2019	$395.47
	INTERSTATE TRANSPORTATION	02/05/2019	$351.28
	WW WILLIAMS COMPANY	02/05/2019	$412.60
	TRUCK PRO	02/05/2019	$285.63
	WW WILLIAMS COMPANY	02/05/2019	$902.93
	WW WILLIAMS COMPANY	02/05/2019	$5.37
	WW WILLIAMS COMPANY	02/06/2019	$1,570.93
	WW WILLIAMS COMPANY	02/06/2019	$616.52
	INTERSTATE TRANSPORTATION	02/06/2019	$528.34
	INTERSTATE TRANSPORTATION	02/06/2019	$108.60
	OREILLY AUTO PARTS #4949	02/07/2019	$53.06
	INTERSTATE TRANSPORTATION	02/07/2019	$95.95
	INTERSTATE TRANSPORTATION	02/07/2019	$1,030.95
	COLUMBIA 87	02/07/2019	$503.26
	WW WILLIAMS COMPANY	02/07/2019	$1,501.87
	TRUCK PRO	02/07/2019	$34.97
	TRUCK PRO	02/07/2019	$2,095.74
	TRUCK PRO	02/08/2019	$1,240.11
	INTERSTATE TRANSPORTATION	02/08/2019	$32.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	COLUMBIA 87	02/08/2019	$12.55
	UNITY SCHOOL BUS PARTS	02/09/2019	$46.69
	INSPECTORATE AMERICA	02/09/2019	$224.20
	COLUMBIA 87	02/08/2019	$3.49
	INTERSTATE TRANSPORTATION	02/08/2019	$1,294.46
	INTERSTATE TRANSPORTATION	02/08/2019	$202.76
	INTERSTATE TRANSPORTATION	02/11/2019	$761.08
	INTERSTATE TRANSPORTATION	02/13/2019	$100.00
	INTERSTATE TRANSPORTATION	02/13/2019	$132.51
	PALMETTO BATTERY SPECIALI	02/13/2019	$1,142.93
	PALMETTO BATTERY SPECIALI	02/13/2019	$60.00
	INTERSTATE TRANSPORTATION	02/14/2019	$1,255.71
	TRUCK PRO	02/14/2019	$458.97
	TRUCK PRO	02/14/2019	$36.79
	COLUMBIA 87	02/14/2019	$811.22
	TRANSPORTATION ACCESSORIE	02/14/2019	$107.39
	WW WILLIAMS COMPANY	02/15/2019	$142.81
	INTERSTATE TRANSPORTATION	02/15/2019	$1,084.57
	WW WILLIAMS COMPANY	02/15/2019	$499.69
	WW WILLIAMS COMPANY	02/15/2019	$615.24
	HOSEPOWER USA	02/15/2019	$74.63
	WW WILLIAMS COMPANY	02/15/2019	$662.10
	1807 LKQ HT MARSHFIELD	02/18/2019	$428.02
	TRUCK PRO	02/18/2019	$271.05
	OREILLY AUTO PARTS #4949	02/19/2019	$102.05
	WW WILLIAMS COMPANY	02/19/2019	$428.73
	WW WILLIAMS COMPANY	02/19/2019	$662.10
	BLANCHARD MACHINERY	02/19/2019	$27.40
	WW WILLIAMS	02/19/2019	$42.52
	INTERSTATE TRANSPORTATION	02/19/2019	$176.55
	UNITY SCHOOL BUS PARTS	02/20/2019	$454.62
	WW WILLIAMS COMPANY	02/20/2019	$458.88
	OREILLY AUTO PARTS #4949	02/20/2019	$181.70
	INTERSTATE TRANSPORTATION	02/21/2019	$712.13
	INTERSTATE TRANSPORTATION	02/22/2019	$198.84
	INTERSTATE TRANSPORTATION	02/22/2019	$265.40
	INTERSTATE TRANSPORTATION	02/25/2019	$472.67
	INTERSTATE TRANSPORTATION	02/25/2019	$388.80
	WW WILLIAMS COMPANY	02/25/2019	$2,480.11
	INTERSTATE TRANSPORTATION	02/25/2019	$684.45
	TRUCK PRO	02/25/2019	$209.72
	UNITY SCHOOL BUS PARTS	02/26/2019	$47.13
	COLUMBIA 87	02/25/2019	$35.65
	TRUCK PRO	02/25/2019	$211.03
	INTERSTATE TRANSPORTATION	02/26/2019	$169.08
	TRUCK PRO	02/26/2019	$1,431.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	TRUCK PRO	02/26/2019	$209.72
	INTERSTATE TRANSPORTATION	02/26/2019	$1,497.14
	INTERSTATE TRANSPORTATION	02/27/2019	$801.92
	COLUMBIA 87	02/27/2019	$256.24
	INTERSTATE TRANSPORTATION	02/27/2019	$171.88
	INTERSTATE TRANSPORTATION	02/27/2019	$134.10
	INTERSTATE TRANSPORTATION	02/27/2019	$198.84
			$40,376.29
ANGELA WILSON	INTERSTATE TRANSPORTATION	01/31/2019	$618.95
	TRUCK PRO	01/31/2019	$480.49
	TRUCK PRO	02/04/2019	$979.28
	INTERSTATE TRANSPORTATION	02/05/2019	$34.60
	TRUCK PRO	02/06/2019	$396.75
	INTERSTATE TRANSPORTATION	02/07/2019	$276.26
	INTERSTATE TRANSPORTATION	02/11/2019	$199.56
	CUMMINS INC - K9	02/12/2019	$514.03
	TRUCK PRO	02/12/2019	$940.23
	INTERSTATE TRANSPORTATION	02/13/2019	$27.50
	INTERSTATE TRANSPORTATION	02/13/2019	$468.89
	VEHICLE MAINTENANCE PROG	02/13/2019	$150.30
	TRUCK PRO	02/19/2019	$996.84
	WW WILLIAMS	02/20/2019	$246.23
	INTERSTATE TRANSPORTATION	02/21/2019	$21.62
	INTERSTATE TRANSPORTATION	02/21/2019	$260.86
	INTERSTATE TRANSPORTATION	02/25/2019	$98.11
	WW WILLIAMS COMPANY	02/26/2019	$28.43
	WW WILLIAMS COMPANY	02/26/2019	$375.89
	TRUCK PRO	02/27/2019	$985.69
			$8,100.51
ANNE BRUMLEY	WALMART.COM 8009666546	02/01/2019	$48.09
	AMZN Mktp US MB0ON2UB1	01/31/2019	$114.00
	STAPLS7212543260000001	01/31/2019	$160.63
	AMZN Mktp US MI5073OZ1	02/06/2019	$259.50
	SOCIETY FOR HUMAN RESOURC	02/07/2019	$189.00
	Amazon.com MI5XL9JY0	02/13/2019	$113.40
	AMZN Mktp US MI37R3E81	02/13/2019	$4.66
	AMZN Mktp US MI9O94AZ1	02/13/2019	$137.91
	AMZN Mktp US MI3TL1AI1	02/13/2019	$189.00
	AMZN Mktp US MI0OK6JQ0	02/13/2019	$4.33
	AMZN Mktp US MI5I13CO2	02/13/2019	$165.00
	AMAZON.COM MI3G72AO1 AMZN	02/13/2019	$39.14
	AMZN Mktp US MI8976TA0	02/13/2019	$5.37
	AMZN Mktp US MI4ZN9AI0	02/14/2019	$257.86
	AMZN Mktp US MI2R701W0	02/18/2019	$19.41
	AMZN Mktp US MI2B751L0	02/17/2019	$6.47
	AMZN Mktp US MI6247GF1	02/19/2019	$19.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	HIGHEREDJOBS.COM	02/21/2019	$315.00
	HIGHEREDJOBS.COM	02/21/2019	$315.00
	HIGHEREDJOBS.COM	02/21/2019	$960.00
	HCC WALMART PROMO SHOP	02/22/2019	$2,387.74
	AMZN Mktp US MI30X3BF1	02/24/2019	$83.47
	HENRY SCHEIN	02/21/2019	$139.24
	AMZN Mktp US MI90F7PV2	02/26/2019	$113.70
	CHRONICLEHI	02/27/2019	$1,695.00
	THE STATE MEDIA CO ADV	02/27/2019	$490.00
	THE STATE MEDIA CO ADV	02/27/2019	$674.00
	AMZN Mktp US MI0UI0X82	02/27/2019	$356.61
	AMZN Mktp US MI2BT9DP1	02/27/2019	$18.40
	AMZN Mktp US MI3BY7X42	02/27/2019	$8.49
	THE STATE MEDIA CO ADV	02/27/2019	$490.00
	Amazon.com MI95Y8GO2	02/27/2019	$100.41
	THE STATE MEDIA CO ADV	02/27/2019	$490.00
	THE STATE MEDIA CO ADV	02/27/2019	$490.00
	AMZN Mktp US MI19R3GI2	02/27/2019	$3.69
			$10,864.47
ASHTON TALBERT	OFFICE DEPOT #2349	01/30/2019	$36.13
	ARMSTRONG DISPLAY CONCEPT	02/01/2019	$905.00
	STK Shutterstock	02/06/2019	$29.00
	AMZN Mktp US MI4CG74R0	02/07/2019	$35.99
	OFFICE DEPOT #1214	02/07/2019	$42.55
	EIG CONSTANTCONTACT.COM	02/09/2019	$243.00
	MAILCHIMP MONTHLY	02/09/2019	$81.00
			$1,372.67
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	01/31/2019	$594.40
	LOWES #00907	01/31/2019	$138.03
	INTERSTATE TRANSPORTATION	01/31/2019	$315.92
	WW WILLIAMS	02/01/2019	$558.84
	PRAXAIR DIST INC 70551	02/01/2019	$7.96
	MYERS TIRE SUPPLY.COM	02/02/2019	$805.43
	FAIRFIELD MOTOR PA	02/01/2019	$564.59
	INTERSTATE TRANSPORTATION	02/04/2019	$43.23
	TRUCK PRO	02/04/2019	$51.96
	LOWES #00907	02/04/2019	$129.00
	INTERSTATE TRANSPORTATION	02/05/2019	$16.67
	INTERSTATE TRANSPORTATION	02/05/2019	$40.07
	FAIRFIELD MOTOR PA	02/04/2019	$17.51
	INTERSTATE TRANSPORTATION	02/05/2019	$211.49
	FAIRFIELD MOTOR PA	02/04/2019	$17.40
	PALMETTO BATTERY SPECIALI	02/06/2019	$992.20
	INTERSTATE TRANSPORTATION	02/07/2019	$79.68
	INTERSTATE TRANSPORTATION	02/08/2019	$474.38
	CAROLINA INTL TRUCKS	02/11/2019	$166.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	02/11/2019	$865.67
	INTERSTATE TRANSPORTATION	02/13/2019	$75.95
	INTERSTATE TRANSPORTATION	02/13/2019	$15.66
	INTERSTATE TRANSPORTATION	02/13/2019	$75.95
	CAROLINA INTL TRUCKS	02/13/2019	$718.08
	INTERSTATE TRANSPORTATION	02/13/2019	$26.19
	PALMETTO BATTERY SPECIALI	02/14/2019	$992.20
	CAROLINA INTL TRUCKS	02/14/2019	$120.23
	BLANCHARD MACHINERY	02/15/2019	$253.29
	WW WILLIAMS	02/20/2019	$451.47
	INTERSTATE TRANSPORTATION	02/20/2019	$1,109.55
	TRUCK PRO	02/20/2019	$2,027.86
	TRUCK PRO	02/21/2019	$1,711.47
	CAROLINA INTL TRUCKS	02/21/2019	$1,155.56
	FAIRFIELD MOTOR PA	02/21/2019	$68.47
	INTERSTATE TRANSPORTATION	02/25/2019	$25.37
	TRUCK PRO	02/25/2019	$273.39
			$15,191.88
BETH MCGARITY	JOES TRUCK AND AUTO	01/30/2019	$766.63
	FASTENAL COMPANY01	01/31/2019	$917.03
	CUMMINS INC - K9	02/01/2019	$410.99
	INTERSTATE TRANSPORTATION	02/05/2019	$42.52
	OREILLY AUTO #1742	02/05/2019	$12.47
	TRUCK PRO	02/07/2019	$303.53
	BLANCHARD MACHINERY	02/07/2019	$202.10
	TRUCK PRO	02/07/2019	$367.18
	FASTENAL COMPANY01	02/08/2019	$1,154.39
	INTERSTATE TRANSPORTATION	02/08/2019	$40.82
	INTERSTATE TRANSPORTATION	02/08/2019	$174.53
	FASTENAL COMPANY01	02/08/2019	$275.62
	STAPLS7213134226000001	02/09/2019	$105.84
	INTERSTATE TRANSPORTATION	02/11/2019	$20.41
	COLUMBIA 87	02/11/2019	$248.71
	CUMMINS INC - K9	02/12/2019	$503.91
	INTERSTATE TRANSPORTATION	02/13/2019	$30.41
	INTERSTATE TRANSPORTATION	02/13/2019	$144.58
	INTERSTATE TRANSPORTATION	02/13/2019	$123.23
	INTERSTATE TRANSPORTATION	02/13/2019	$195.60
	TRUCK PRO	02/13/2019	$100.05
	INTERSTATE TRANSPORTATION	02/14/2019	$167.64
	WW WILLIAMS	02/14/2019	$1,080.08
	BLANCHARD MACHINERY	02/14/2019	$48.15
	INTERSTATE TRANSPORTATION	02/14/2019	$1,909.27
	INTERSTATE TRANSPORTATION	02/14/2019	$6.80
	INTERSTATE TRANSPORTATION	02/18/2019	$98.11
	WW WILLIAMS COMPANY	02/19/2019	$173.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	FASTENAL COMPANY01	02/20/2019	$118.79
	BLANCHARD MACHINERY	02/20/2019	$545.39
	CUMMINS INC - K9	02/20/2019	$325.22
	CUMMINS INC - K9	02/20/2019	$274.15
	TRUCK PRO	02/27/2019	$883.42
			$11,770.93
BRADLEY JENKINS	LOWES #03040	01/31/2019	$437.29
	LOWES #03040	02/04/2019	$162.31
	OREILLY AUTO #4023	02/06/2019	$33.59
	CARDINAL RUBBER & SEAL IN	02/06/2019	$210.66
	LOWES #03040	02/07/2019	$410.43
	OREILLY AUTO #4023	02/15/2019	$7.01
	OREILLY AUTO #4023	02/18/2019	$11.83
			$1,273.12
BRIAN J CHEATHAM	OFFICEMAX/DEPOT 6591	01/30/2019	$39.57
	INTERSTATE TRANSPORTATION	02/04/2019	$78.38
	INTERSTATE TRANSPORTATION	02/05/2019	$167.17
	THE HOLLOWAY COMPANY	02/06/2019	$20.07
	WW WILLIAMS COMPANY	02/07/2019	$107.04
	THE HOLLOWAY COMPANY	02/07/2019	$36.66
	INTERSTATE TRANSPORTATION	02/07/2019	$55.02
	CAROLINA TOOL CO INC	02/11/2019	$19.78
	CUMMINS INC - L6	02/11/2019	$421.71
	CAROLINA TOOL CO INC	02/12/2019	$11.76
	GREENVILLE 88	02/14/2019	$566.89
	WW WILLIAMS COMPANY	02/14/2019	$160.63
	SOL SNAP-ON INDUSTRIAL	02/15/2019	$431.66
	GEORGE BALLENTINE FORD	02/20/2019	$100.80
	CAROLINA TOOL CO INC	02/21/2019	$82.87
	WW WILLIAMS COMPANY	02/21/2019	$186.66
	GREENVILLE 88	02/21/2019	$579.06
	CUMMINS INC - L6	02/22/2019	$323.43
	CAROLINA TOOL CO INC	02/22/2019	$26.73
	INTERSTATE TRANSPORTATION	02/25/2019	$230.97
	THE HOLLOWAY COMPANY	02/25/2019	$15.65
	TRUCK PRO	02/25/2019	$34.78
	THE HOLLOWAY COMPANY	02/25/2019	$9.23
	TRUCK PRO	02/25/2019	$574.67
			$4,281.19
BRIDGETT SHEALEY	STAPLS7212441961000001	01/31/2019	$115.73
	STAPLS7212401643000001	01/31/2019	$115.73
	STAPLS7212647640000002	02/05/2019	$294.82
	STAPLS7212647640000001	02/09/2019	$226.79
	STAPLS7212025839000002	02/20/2019	$12.80
	THE KEY SHOP INC	02/27/2019	$8.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$773.97
BROCK HERON	PAPA JOHN'S #4335	02/06/2019	$70.91
	PIZZA HUT #31178	02/16/2019	$143.14
			$214.05
CASEY CROSBY	INTERSTATE TRANSPORTATION	01/31/2019	$207.19
	INTERSTATE TRANSPORTATION	01/31/2019	$201.63
	BLANCHARD MACHINERY	02/05/2019	$121.21
	INTERSTATE TRANSPORTATION	02/07/2019	$16.20
	INTERSTATE TRANSPORTATION	02/13/2019	$214.23
	CAROLINA INTL TRUCKS	02/15/2019	$1,724.33
	CAROLINA INTL TRUCKS	02/15/2019	$816.13
	INTERSTATE TRANSPORTATION	02/18/2019	$655.93
	CAROLINA INTL TRUCKS	02/20/2019	$82.09
	TRUCK PRO	02/21/2019	$865.10
	INTERSTATE TRANSPORTATION	02/21/2019	$389.84
	INTERSTATE TRANSPORTATION	02/22/2019	$66.16
	INTERSTATE TRANSPORTATION	02/22/2019	$514.62
	BLANCHARD MACHINERY	02/25/2019	$49.76
	OREILLY AUTO #3883	02/25/2019	$42.58
	INTERSTATE TRANSPORTATION	02/26/2019	$39.40
			$6,006.40
CHARLES COX	INTERSTATE TRANSPORTATION	02/05/2019	$389.84
			$389.84
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	01/31/2019	$42.44
	CUMMINS INC - L6	01/31/2019	$435.47
	BOGGS TRACTOR 2	02/01/2019	$58.10
	OREILLY AUTO #4374	02/01/2019	$180.00
	TRUCK PRO	02/04/2019	$283.32
	BLANCHARD MACHINERY	02/04/2019	$488.29
	NAPA AUTO PARTS 0000412	02/04/2019	$22.57
	INTERSTATE TRANSPORTATION	02/05/2019	$46.68
	TRUCK PRO	02/05/2019	$479.54
	SCOTT CRAIG MATCO	02/05/2019	$519.42
	TRUCK PRO	02/06/2019	$85.91
	BLANCHARD MACHINERY	02/06/2019	$488.29
	TRUCK PRO	02/06/2019	$278.32
	INSPECTORATE AMERICA	02/09/2019	$47.20
	WW WILLIAMS COMPANY	02/11/2019	$479.01
	GRAINGER	02/11/2019	$872.13
	GREENVILLE 88	02/11/2019	$244.10
	GRAINGER	02/14/2019	$883.15
	INTERSTATE TRANSPORTATION	02/14/2019	$88.66
	TRI-COUNTY ACE	02/14/2019	$5.47
	INTERSTATE TRANSPORTATION	02/15/2019	$1,274.68
	GRAINGER	02/15/2019	$83.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	02/19/2019	$125.89
	GREENVILLE 88	02/19/2019	$125.18
	CUMMINS INC - L6	02/19/2019	$532.83
	WW WILLIAMS COMPANY	02/20/2019	$392.75
	INTERSTATE TRANSPORTATION	02/21/2019	$173.90
	NAPA AUTO PARTS 0000412	02/22/2019	$370.15
	NAPA AUTO PARTS 0000412	02/25/2019	$23.15
	NAPA AUTO PARTS 0000412	02/25/2019	$40.58
	SOL SNAP-ON INDUSTRIAL	02/27/2019	$288.98
	INTERSTATE TRANSPORTATION	02/27/2019	$497.10
			$9,956.58
COREY H FREEMAN	INTERSTATE TRANSPORTATION	01/31/2019	$247.27
	CUMMINS INC - L6	01/31/2019	$455.66
	TRUCK PRO	01/31/2019	$285.63
	TRUCK PRO	01/31/2019	$886.24
	GREENVILLE 88	02/01/2019	$144.39
	UNITY SCHOOL BUS PARTS	02/02/2019	$237.50
	INTERSTATE TRANSPORTATION	02/04/2019	$550.53
	WW WILLIAMS COMPANY	02/04/2019	$39.01
	TRUCK PRO	02/04/2019	$850.65
	GREENVILLE 88	02/05/2019	$19.86
	INTERSTATE TRANSPORTATION	02/05/2019	$27.91
	INTERSTATE TRANSPORTATION	02/05/2019	$433.28
	INTERSTATE TRANSPORTATION	02/05/2019	$1,109.65
	SP BRAKE TECH TOOLS	02/07/2019	$188.92
	INTERSTATE TRANSPORTATION	02/07/2019	$1,022.12
	BLANCHARD MACHINERY	02/07/2019	$234.80
	GREENVILLE 88	02/07/2019	$389.55
	WW WILLIAMS COMPANY	02/07/2019	$37.08
	INTERSTATE TRANSPORTATION	02/08/2019	$134.91
	INTERSTATE TRANSPORTATION	02/11/2019	$91.15
	TRUCK PRO	02/11/2019	$894.35
	TRUCK PRO	02/11/2019	$223.57
	BLANCHARD MACHINERY	02/11/2019	$127.31
	INTERSTATE TRANSPORTATION	02/11/2019	$80.44
	UNITY SCHOOL BUS PARTS	02/12/2019	$62.40
	CAROLINA INTL TRUCKS	02/11/2019	$55.07
	BUS PARTS WAREHOUSE	02/11/2019	$50.14
	CAROLINA INTL TRUCKS	02/11/2019	$384.08
	INTERSTATE TRANSPORTATION	02/13/2019	$134.91
	BLANCHARD MACHINERY	02/14/2019	$60.65
	INTERSTATE TRANSPORTATION	02/14/2019	$1,017.55
	INTERSTATE TRANSPORTATION	02/14/2019	$7.94
	INTERSTATE TRANSPORTATION	02/14/2019	$58.84
	CHAMPION MEDIA LLC	02/14/2019	$27.00
	INTERSTATE TRANSPORTATION	02/15/2019	$1,001.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	02/15/2019	$156.94
	TRUCK PRO	02/15/2019	$113.60
	INTERSTATE TRANSPORTATION	02/18/2019	$326.86
	CUMMINS INC - L6	02/19/2019	$446.73
	UNITY SCHOOL BUS PARTS	02/20/2019	$285.92
	TRUCK PRO	02/19/2019	$224.06
	GREENVILLE 88	02/19/2019	$28.83
	GRAINGER	02/19/2019	$407.71
	INTERSTATE TRANSPORTATION	02/19/2019	$17.47
	OILMEN'S EQUIPMENT CORPOR	02/14/2019	$434.77
	INTERSTATE TRANSPORTATION	02/20/2019	$55.62
	TRUCK PRO	02/20/2019	$931.48
	BLANCHARD MACHINERY	02/21/2019	$638.57
	INTERSTATE TRANSPORTATION	02/22/2019	$102.50
	MYERS TIRE SUPPLY.COM	02/23/2019	$217.16
	INTERSTATE TRANSPORTATION	02/22/2019	$559.87
	INTERSTATE TRANSPORTATION	02/25/2019	$55.64
	BLANCHARD MACHINERY	02/26/2019	$511.80
	TRUCK PRO	02/27/2019	$836.27
	CAROLINA INTL TRUCKS	02/27/2019	$1,082.18
	GREENVILLE 88	02/27/2019	$23.86
			$19,029.45
COY OTT	INTERSTATE TRANSPORTATION	01/31/2019	$230.34
	GRAINGER	01/31/2019	$173.40
	GRAINGER	01/31/2019	$41.60
	WW WILLIAMS COMPANY	01/31/2019	$4.32
	UNITY SCHOOL BUS PARTS	02/02/2019	$165.02
	NAPA AUTO SUPPLY 0000870	02/01/2019	$37.10
	USPS PO 4565400115	02/01/2019	$13.80
	TRUCK PRO	02/01/2019	$910.23
	INTERSTATE TRANSPORTATION	02/04/2019	$443.39
	COLUMBIA 87	02/04/2019	$43.05
	INTERSTATE TRANSPORTATION	02/04/2019	$86.37
	ONEIDA AIR ONEIDA AIR	02/05/2019	$94.50
	INTERSTATE TRANSPORTATION	02/05/2019	$39.18
	CAROLINA INTL TRUCKS	02/05/2019	$109.96
	TRUCK PRO	02/05/2019	$154.27
	INTERSTATE TRANSPORTATION	02/05/2019	$16.80
	COLUMBIA 87	02/06/2019	$267.61
	INTERSTATE TRANSPORTATION	02/06/2019	$228.63
	TRUCK PRO	02/06/2019	$2,121.55
	FRASIER TIRE SERVICE INC	02/05/2019	$2,106.46
	WW WILLIAMS COMPANY	02/06/2019	$27.17
	UNITY SCHOOL BUS PARTS	02/07/2019	$250.22
	MSC	02/07/2019	$317.63
	COLUMBIA 87	02/06/2019	$35.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COY OTT	FRASIER TIRE SERVICE INC	02/06/2019	$834.28
	INTERSTATE TRANSPORTATION	02/07/2019	$79.80
	NAPA AUTO SUPPLY 0000870	02/06/2019	$83.37
	JUMPERS AUTO PARTS INC	02/08/2019	$39.68
	FRASIER TIRE SERVICE INC	02/08/2019	$565.12
	MYERS TIRE SUPPLY.COM	02/09/2019	$25.10
	WW WILLIAMS COMPANY	02/08/2019	$1,570.93
	INTERSTATE TRANSPORTATION	02/08/2019	$31.70
	NAPA AUTO SUPPLY 0000870	02/07/2019	$31.22
	CUMMINS INC - K9	02/11/2019	$914.89
	GRAINGER	02/11/2019	$911.70
	INTERSTATE TRANSPORTATION	02/11/2019	$28.08
	INTERSTATE TRANSPORTATION	02/13/2019	$164.20
	INTERSTATE TRANSPORTATION	02/13/2019	$23.96
	VEHICLE MAINTENANCE PROG	02/13/2019	$109.20
	NAPA AUTO SUPPLY 0000870	02/12/2019	$33.11
	INTERSTATE TRANSPORTATION	02/13/2019	$97.03
	INTERSTATE TRANSPORTATION	02/13/2019	$596.03
	INTERSTATE TRANSPORTATION	02/13/2019	$303.03
	GRAINGER	02/14/2019	$313.09
	TRUCK PRO	02/14/2019	$2,028.52
	OFFICEMAX/DEPOT 6535	02/13/2019	$8.34
	MSC	02/15/2019	$239.32
	INTERSTATE TRANSPORTATION	02/14/2019	$104.77
	TRUCK PRO	02/15/2019	$726.71
	FRASIER TIRE SERVICE INC	02/15/2019	$2,106.46
	MURPHYS AUTO GLASS & LUBE	02/15/2019	$80.00
	TRUCK PRO	02/15/2019	$229.33
	COLUMBIA 87	02/15/2019	$164.58
	INTERSTATE TRANSPORTATION	02/18/2019	$253.59
	UNITY SCHOOL BUS PARTS	02/19/2019	$241.72
	INTERSTATE TRANSPORTATION	02/18/2019	$94.25
	INTERSTATE TRANSPORTATION	02/18/2019	$889.32
			$21,840.08
DANITA MCDANIEL	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$416.00
DARLENE HEGER	CTS FRONTIER ONLINEPAY	01/31/2019	$167.19
	ATT CONS PHONE PMT	01/31/2019	$244.70
	CTS FRONTIER ONLINEPAY	01/31/2019	$172.62
	ATT CONS PHONE PMT	01/31/2019	$212.37
	CTS FRONTIER ONLINEPAY	01/31/2019	$173.23
	CTS FRONTIER ONLINEPAY	01/31/2019	$39.30
	CTS FRONTIER ONLINEPAY	01/31/2019	$183.53
	HOME TELECOM	02/01/2019	$157.57
	TRUVISTA COMMUNICATIONS	02/01/2019	$257.76
	TRUVISTA COMMUNICATIONS	02/01/2019	$205.42
	COMCAST	02/03/2019	$118.09
	TRUVISTA COMMUNICATIONS	02/01/2019	$274.59
	HOME TELECOM	02/01/2019	$147.47
	TWC TIME WARNER CABLE	02/02/2019	$119.99
	ATT CONS PHONE PMT	02/02/2019	$153.47
	ABBEVILLE UTILITIES	02/04/2019	$36.72
	BEAUFORT JASPER WSA	02/04/2019	$13.00
	CITY OF FLORENCE UTL FIN	02/04/2019	$102.94
	CITY OF WALHALLA	02/04/2019	$34.70
	SC.GOV	02/04/2019	$83.68
	GREENWOOD CPW	02/04/2019	$445.71
	PIEDMONT TELEPHONE	02/05/2019	$139.11
	CITY OF GEORGETOWN	02/06/2019	$601.12
	TOWN OF LEXINGTON	02/04/2019	$62.08
	SPEEDPAY:DUKE-ENERGY	02/05/2019	$335.70
	CENTURYLINK/SPEEDPAY	02/05/2019	$100.56
	MARCO RURAL WATER	02/05/2019	$81.12
	SPEEDPAY:DUKE-ENERGY	02/05/2019	$672.36
	NORTHLAND COMMUNICATIO	02/05/2019	$95.87
	TOWNBLACKVIL SERVICE F	02/05/2019	$1.85
	CTS FRONTIER ONLINEPAY	02/06/2019	$296.46
	LANCASTER COUNTY WATER &	02/05/2019	$32.34
	TOWN OF BLACKVILLE	02/05/2019	$62.70
	CHESTER CO NATURAL GAS	02/05/2019	$1,560.92
	QS1 HAMMOND WATER DIST	02/06/2019	$3.00
	LAURENS COMMISSION OF PU	02/07/2019	$1,517.44
	CHARTER COMM	02/08/2019	$219.96
	CHARTER COMM	02/08/2019	$189.96
	ATT CONS PHONE PMT	02/07/2019	$169.08
	HAMMOND WATER DISTRICT	02/06/2019	$244.40
	TOWN OF KINGSTREE	02/08/2019	$32.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	BLUE RIDGE ELECTRIC COOP	02/10/2019	$702.21
	CTS FRONTIER ONLINEPAY	02/10/2019	$71.26
	SPARTANBURG-WATER-PMNT	02/08/2019	$38.44
	ATT CONS PHONE PMT	02/09/2019	$108.55
	DPU CITY OF ORANGEBURG	02/09/2019	$1,004.52
	PIEDMONTNG/SPEEDPAY	02/12/2019	$849.45
	SEDC PAYMENT	02/11/2019	$555.22
	CHESTERFIELD COUNTY RURAL	02/10/2019	$36.06
	FORT-HILL-NG-BILL-PMNT	02/11/2019	$557.97
	FBS SANTEE COOPER ECOMM	02/11/2019	$389.82
	SPIRIT COMMUNICATIONS EB	02/11/2019	$24.29
	FBS FEE	02/11/2019	$12.95
	PAYMENTUS-SERVICE-FEE	02/11/2019	$2.25
	SPIRIT COMMUNICATIONS EB	02/11/2019	$51.02
	SPIRIT COMMUNICATIONS EB	02/11/2019	$43.62
	CITY-OF-AIKEN-UTIL-PMT	02/12/2019	$160.42
	SPIRIT COMMUNICATIONS EB	02/11/2019	$59.65
	SC.GOV	02/11/2019	$1,142.59
	SPEEDPAY:DUKE-ENERGY	02/12/2019	$1,058.71
	EDISTO ELECTRIC COOPERATI	02/11/2019	$673.90
	SPEEDPAY:DUKE-ENERGY	02/12/2019	$493.79
	CHARTER COMM	02/13/2019	$219.96
	SANDHILL TELEPHONE COOP	02/12/2019	$145.74
	LOWCOUNTRY REGIONAL WA	02/11/2019	$44.29
	CTS FRONTIER ONLINEPAY	02/13/2019	$43.69
	DARLINGTON COUNTY	02/13/2019	$63.69
	FSI SCE&G	02/14/2019	$603.50
	SANDHILL TELEPHONE COOPE	02/14/2019	$337.86
	WEST CAROLINA RURAL TELE	02/14/2019	$204.35
	SC.GOV	02/13/2019	$99.39
	FSI SCE&G	02/14/2019	$549.11
	PIEDMONT TELEPHONE	02/15/2019	$47.79
	CITY OF CONWAY	02/15/2019	$110.08
	CHARTER COMM	02/17/2019	$79.99
	AIKEN ELECTRIC COOPERATIV	02/16/2019	$543.96
	CHARTER COMM	02/16/2019	$79.99
	NEXBILLPAY, LLC	02/16/2019	$2.70
	TWC TIME WARNER CABLE	02/15/2019	$1,418.75
	COMCAST	02/19/2019	$235.95
	COMCAST	02/19/2019	$88.26
	COMPORIUM-LTC RP	02/18/2019	$247.41
	COMPORIUM-RHTC RP	02/18/2019	$252.37
	ATT CONS PHONE PMT	02/19/2019	$194.59
	ATT CONS PHONE PMT	02/19/2019	$3.06
	ATT CONS PHONE PMT	02/19/2019	$88.72
	ATT CONS PHONE PMT	02/19/2019	$53.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	02/19/2019	$77.63
	ATT CONS PHONE PMT	02/19/2019	$52.90
	SPIRIT COMMUNICATIONS EB	02/19/2019	$4.54
	HORRY TELEPHONE COOPERATI	02/19/2019	$265.09
	PSN WATER AUTH DORCH CO	02/20/2019	$59.00
	PAYMENT SERVICE NETWORK	02/20/2019	$2.12
	ATT CONS PHONE PMT	02/20/2019	$90.82
	PIEDMONT TELEPHONE	02/21/2019	$47.79
	SPEEDPAY:DUKE-ENERGY	02/23/2019	$517.51
	SPEEDPAY:DUKE-ENERGY	02/23/2019	$830.86
	SPEEDPAY:DUKE-ENERGY	02/23/2019	$332.85
	ATT BILL PAYMENT	02/22/2019	$32.97
	SPEEDPAY:DUKE-ENERGY	02/23/2019	$721.16
	ATLANTIC BROADBAND	02/23/2019	$107.89
	SPEEDPAY:DUKE-ENERGY	02/23/2019	$549.31
	SPEEDPAY:DUKE-ENERGY	02/23/2019	$690.59
	GREENVILLE WATER SYSTEM	02/22/2019	$510.05
	SPEEDPAY:DUKE-ENERGY	02/23/2019	$248.78
	SPEEDPAY:DUKE-ENERGY	02/23/2019	$462.81
	WSC Windstream Pmt&Fee	02/25/2019	$176.12
	SPEEDPAY:DUKE-ENERGY	02/23/2019	$210.94
	SC.GOV	02/22/2019	$45.70
	SPEEDPAY:DUKE-ENERGY	02/23/2019	$547.77
	SC.GOV	02/25/2019	$494.99
	SEDC PAYMENT	02/24/2019	$473.32
	FSI SCE&G	02/25/2019	$603.50
	GRAND STRAND WATER&SEWER	02/25/2019	$161.60
	FSI SCE&G	02/25/2019	$603.50
	CHARLESTON WATER SYSTEM	02/25/2019	$90.12
	GREER CPW 1	02/25/2019	$2,140.03
	CHARTER COMM	02/26/2019	$149.97
	WINDSTREAM PMTFEE	02/26/2019	$174.31
	FSI SCE&G	02/25/2019	$347.37
	BLUE RIDGE ELECTRIC COOP	02/25/2019	$559.76
	BENNETTSVILLE UTIL	02/25/2019	$675.00
	ATT CONS PHONE PMT	02/26/2019	$294.20
	ATT BILL PAYMENT	02/26/2019	$109.90
	BENNETTSVILLE UTIL	02/25/2019	$630.48
	ATT CONS PHONE PMT	02/26/2019	$121.92
	COMCAST	02/27/2019	$188.51
	SPEEDPAY:DUKE-ENERGY	02/26/2019	$729.95
			$38,691.00
DEBORAH WORLEY	TRUCK PRO	01/31/2019	$75.76
	TRUCK PRO	01/31/2019	$91.81
	INTERSTATE TRANSPORTATION	02/04/2019	$151.80
	INTERSTATE TRANSPORTATION	02/04/2019	$33.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	TRUCK PRO	02/05/2019	$132.17
	BLANCHARD MACHINERY	02/05/2019	$128.40
	OREILLY AUTO #1619	02/05/2019	$319.19
	CARDINAL RUBBER & SEAL IN	02/06/2019	$35.68
	FASTENAL COMPANY01	02/06/2019	$136.96
	WW WILLIAMS COMPANY	02/08/2019	$905.44
	WW WILLIAMS COMPANY	02/08/2019	$1,701.18
	DEWITT CHIROPRACTIC PLLC	02/07/2019	$73.00
	TRUCK PRO	02/08/2019	$583.49
	WW WILLIAMS COMPANY	02/11/2019	$28.72
	WW WILLIAMS COMPANY	02/11/2019	$59.35
	OREILLY AUTO #1619	02/12/2019	$237.97
	WW WILLIAMS COMPANY	02/12/2019	$427.53
	TRUCK PRO	02/12/2019	$312.27
	TRUCK PRO	02/12/2019	$394.68
	TRUCK PRO	02/12/2019	$150.25
	OREILLY AUTO #1619	02/12/2019	$58.02
	FORMS AND SUPPLY - AOPD	02/11/2019	$204.70
	OREILLY AUTO #1619	02/13/2019	$7.48
	VEHICLE MAINTENANCE PROG	02/13/2019	$101.76
	BLANCHARD MACHINERY	02/15/2019	$116.24
	COLUMBIA 87	02/15/2019	$250.84
	LOWES #02442	02/16/2019	$120.27
	INTERSTATE TRANSPORTATION	02/15/2019	$583.12
	BLANCHARD MACHINERY	02/15/2019	$454.38
	TRUCK PRO	02/18/2019	$819.79
	TRUCK PRO	02/18/2019	$81.34
	CAROLINA INTL TRUCKS	02/18/2019	$984.40
	INTERSTATE TRANSPORTATION	02/19/2019	$604.48
	COLUMBIA 87	02/19/2019	$1,197.49
	LOWES #01776	02/20/2019	$200.99
	INTERSTATE TRANSPORTATION	02/20/2019	$134.10
	TRUCK PRO	02/21/2019	$27.33
	INTERSTATE TRANSPORTATION	02/22/2019	$189.53
	UNITY SCHOOL BUS PARTS	02/23/2019	$108.51
	INTERSTATE TRANSPORTATION	02/22/2019	$22.71
	INTERSTATE TRANSPORTATION	02/22/2019	$115.73
	TRUCK PRO	02/25/2019	$893.35
	BLANCHARD MACHINERY	02/25/2019	$907.21
	INTERSTATE TRANSPORTATION	02/25/2019	$80.60
	INTERSTATE TRANSPORTATION	02/25/2019	$189.87
	PALMETTO BATTERY SPECIALI	02/26/2019	$661.47
	TRUCK PRO	02/26/2019	$875.24
	TRUCK PRO	02/26/2019	$893.35
	INTERSTATE TRANSPORTATION	02/26/2019	$437.18
	STAPLS7214122028000001	02/27/2019	$17.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	STAPLS7214122028000004	02/27/2019	$14.76
	INTERSTATE TRANSPORTATION	02/27/2019	$402.31
	TRUCK PRO	02/27/2019	$142.16
			$17,877.09
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	01/31/2019	$579.26
	LORICK OFFICE PRODUCTS	02/25/2019	$341.58
			$920.84
DENISE DANIELLO	CONWAY AUTO PARTS	01/31/2019	$14.64
	CONWAY AUTO PARTS	02/01/2019	$51.90
	INTERSTATE TRANSPORTATION	02/04/2019	$147.10
	UNITY SCHOOL BUS PARTS	02/05/2019	$277.64
	INTERSTATE TRANSPORTATION	02/04/2019	$94.68
	BLANCHARD MACHINERY	02/04/2019	$280.42
	TRUCK PRO	02/05/2019	$15.03
	TRUCK PRO	02/05/2019	$936.06
	INTERSTATE TRANSPORTATION	02/05/2019	$702.59
	WW WILLIAMS COMPANY	02/05/2019	$1,510.07
	BTS 09	02/04/2019	$52.70
	TRUCK PRO	02/05/2019	$80.24
	WW WILLIAMS COMPANY	02/06/2019	$5.82
	BTS 09	02/06/2019	$52.70
	INSPECTORATE AMERICA	02/07/2019	$75.95
	WW WILLIAMS COMPANY	02/07/2019	$947.38
	BLANCHARD MACHINERY	02/08/2019	$17.72
	INTERSTATE TRANSPORTATION	02/08/2019	$489.37
	SC - 90 - CHARLESTON	02/11/2019	$1,536.22
	SC - 90 - CHARLESTON	02/11/2019	$1,326.39
	BLANCHARD MACHINERY	02/11/2019	$99.83
	TRUCK PRO	02/12/2019	$793.50
	UNITY SCHOOL BUS PARTS	02/13/2019	$340.92
	TRUCK PRO	02/12/2019	$47.74
	GRAINGER	02/12/2019	$16.70
	INTERSTATE TRANSPORTATION	02/13/2019	$230.08
	SC - 90 - CHARLESTON	02/13/2019	$297.57
	BLANCHARD MACHINERY	02/13/2019	$145.51
	INTERSTATE TRANSPORTATION	02/13/2019	$71.73
	INTERSTATE TRANSPORTATION	02/13/2019	$140.54
	UNITY SCHOOL BUS PARTS	02/15/2019	$102.82
	SC - 90 - CHARLESTON	02/14/2019	$267.99
	INTERSTATE TRANSPORTATION	02/14/2019	$253.08
	BLANCHARD MACHINERY	02/15/2019	$30.35
	INTERSTATE TRANSPORTATION	02/15/2019	$27.22
	INTERSTATE TRANSPORTATION	02/15/2019	$92.73
	INTERSTATE TRANSPORTATION	02/15/2019	$161.24
	INTERSTATE TRANSPORTATION	02/18/2019	$80.35
	INTERSTATE TRANSPORTATION	02/18/2019	$784.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	WW WILLIAMS	02/19/2019	$253.15
	SC - 90 - CHARLESTON	02/19/2019	$282.71
	TRUCK PRO	02/19/2019	$57.41
	TRUCK PRO	02/19/2019	$203.44
	SC - 90 - CHARLESTON	02/19/2019	$334.49
	VEHICLE MAINTENANCE PROG	02/20/2019	$63.00
	INTERSTATE TRANSPORTATION	02/20/2019	$293.60
	INTERSTATE TRANSPORTATION	02/21/2019	$38.17
	LOWES #01705	02/22/2019	$53.78
	INTERSTATE TRANSPORTATION	02/22/2019	$52.47
	CUMMINS INC - L7	02/25/2019	$909.01
	INTERSTATE TRANSPORTATION	02/25/2019	$1,141.40
	SC - 90 - CHARLESTON	02/25/2019	$183.21
	TRUCK PRO	02/26/2019	$275.94
	INTERSTATE TRANSPORTATION	02/26/2019	$901.38
	SC - 90 - CHARLESTON	02/26/2019	$622.83
	TRUCK PRO	02/26/2019	$114.66
	TRUCK PRO	02/26/2019	$188.83
	TRUCK PRO	02/26/2019	$832.46
	INTERSTATE TRANSPORTATION	02/27/2019	$76.19
	VEHICLE MAINTENANCE PROG	02/27/2019	$31.40
			$19,508.99
DONAVAN ORR	CAROLINA INTL TRUCKS	01/31/2019	$23.90
	INTERSTATE TRANSPORTATION	02/01/2019	$1,682.21
	CUMMINS INC - L6	02/01/2019	$451.40
	INTERSTATE TRANSPORTATION	02/04/2019	$55.88
	INTERSTATE TRANSPORTATION	02/04/2019	$41.59
	BLANCHARD MACHINERY	02/04/2019	$742.00
	TRUCK PRO	02/05/2019	$518.19
	INTERSTATE TRANSPORTATION	02/06/2019	$12.79
	TRUCK PRO	02/06/2019	$117.98
	GREENVILLE 88	02/06/2019	$196.46
	CAROLINA INTL TRUCKS	02/08/2019	$233.26
	INTERSTATE TRANSPORTATION	02/11/2019	$12.79
	CAROLINA INTL TRUCKS	02/11/2019	$615.38
	PALMETTO BATTERY SPECIALI	02/12/2019	$84.75
	GREENVILLE 88	02/12/2019	$1,774.05
	CAROLINA INTL TRUCKS	02/12/2019	$9.15
	INTERSTATE TRANSPORTATION	02/13/2019	$21.62
	PALMETTO BATTERY SPECIALI	02/13/2019	$983.21
	INTERSTATE TRANSPORTATION	02/13/2019	$756.59
	INTERSTATE TRANSPORTATION	02/13/2019	$678.86
	UNITY SCHOOL BUS PARTS	02/15/2019	$113.97
	GREENVILLE 88	02/14/2019	$184.39
	TRUCK PRO	02/14/2019	$410.16
	GREENVILLE 88	02/14/2019	$73.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	INTERSTATE TRANSPORTATION	02/15/2019	$144.06
	CUMMINS INC - L6	02/18/2019	$401.84
	INTERSTATE TRANSPORTATION	02/18/2019	$171.22
	TRUCK PRO	02/19/2019	$293.74
	INTERSTATE TRANSPORTATION	02/19/2019	$312.96
	UNITY SCHOOL BUS PARTS	02/20/2019	$340.92
	BLANCHARD MACHINERY	02/20/2019	$761.42
	BLANCHARD MACHINERY	02/20/2019	$64.52
	INTERSTATE TRANSPORTATION	02/20/2019	$359.06
	VEHICLE MAINTENANCE PROG	02/20/2019	$243.04
	TEXIZE	02/21/2019	$321.00
	CAROLINA INTL TRUCKS	02/21/2019	$91.77
	CUMMINS INC - L6	02/22/2019	$338.11
	SOL SNAP-ON INDUSTRIAL	02/23/2019	$493.28
	INTERSTATE TRANSPORTATION	02/22/2019	$82.60
	BLANCHARD MACHINERY	02/25/2019	$114.00
	INTERSTATE TRANSPORTATION	02/27/2019	$34.45
	SP BRAKE TECH TOOLS	02/27/2019	$169.20
			$14,531.54
ELIZABETH HUDSON	STAPLS7212610496000001	02/01/2019	$55.62
	INTERSTATE TRANSPORTATION	02/01/2019	$321.67
	INTERSTATE TRANSPORTATION	02/01/2019	$256.50
	STAPLS7212130314000003	02/02/2019	$15.11
	STAPLS7212610496000002	02/01/2019	$24.27
	TRUCK PRO	02/04/2019	$437.09
	LOWES #01751	02/05/2019	$24.07
	INTERSTATE TRANSPORTATION	02/06/2019	$641.16
	VEHICLE MAINTENANCE PROG	02/06/2019	$441.37
	INTERSTATE TRANSPORTATION	02/07/2019	$17.55
	BLANCHARD MACHINERY	02/07/2019	$740.07
	INTERSTATE TRANSPORTATION	02/08/2019	$18.92
	WM SUPERCENTER #634	02/08/2019	$46.41
	BISHOPVILLE PARTS INC	02/11/2019	$7.12
	INTERSTATE TRANSPORTATION	02/13/2019	$24.14
	INTERSTATE TRANSPORTATION	02/14/2019	$618.36
	INTERSTATE TRANSPORTATION	02/14/2019	$441.27
	CUMMINS INC - K9	02/14/2019	$1,910.90
	CAMDEN PARTS & PROPANE	02/15/2019	$163.90
	CAMDEN PARTS & PROPANE	02/15/2019	$193.90
	GRAINGER	02/15/2019	$384.88
	CUMMINS INC - K9	02/15/2019	$1,073.14
	INTERSTATE TRANSPORTATION	02/18/2019	$65.20
	INTERSTATE TRANSPORTATION	02/19/2019	$643.33
	INTERSTATE TRANSPORTATION	02/21/2019	$926.64
	CUMMINS INC - K9	02/21/2019	$227.34
	TRUCK PRO	02/22/2019	$208.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	CUMMINS INC - K9	02/22/2019	$246.65
	INTERSTATE TRANSPORTATION	02/25/2019	$320.22
	CAROLINA INTL TRUCKS	02/25/2019	$1,280.09
	INTERSTATE TRANSPORTATION	02/25/2019	$171.98
	INTERSTATE TRANSPORTATION	02/25/2019	$441.27
	INTERSTATE TRANSPORTATION	02/26/2019	$52.88
	SQ EVER CLEAR AUTO	02/27/2019	$139.00
	BISHOPVILLE PARTS INC	02/27/2019	$8.51
	INTERSTATE TRANSPORTATION	02/27/2019	$463.06
			$13,051.75
ELIZABETH K ROBERSON	STAPLES DIRECT	02/09/2019	$56.68
	AMZN Mktp US MI3QY6TD1	02/12/2019	$983.09
	AMZN Mktp US MI0067OH2	02/13/2019	$98.25
	STAPLES DIRECT	02/14/2019	$314.74
	AMZN Mktp US MI0W14F42	02/14/2019	$26.98
	STAPLES DIRECT	02/16/2019	$97.80
	AMZN Mktp US MI2O20Z42	02/17/2019	$411.19
	STAPLES DIRECT	02/19/2019	$31.41
	Amazon.com MI54D0GK2	02/27/2019	$34.16
	STAPLES DIRECT	02/27/2019	$61.96
			$2,116.26
EMILY KATHRYN MCCOY	WAL-MART #1339	02/01/2019	$180.30
	STAPLES DIRECT	02/20/2019	$223.86
			$404.16
FRED THOMPSON	LOWES #02564	02/14/2019	$559.27
	S E FARM EQUIPMENT CO	02/13/2019	$81.65
	EDWARDS REFRIGERATION INC	02/18/2019	$250.00
	S & D AUTO PARTS #2	02/18/2019	$92.96
	S & D AUTO PARTS #2	02/25/2019	$34.08
			$1,017.96
GAIL L KNIGHT	SP NCHE PUBLICATIONS	02/08/2019	$2,180.00
	AMERICAN BAR ASSOCIATION	02/15/2019	$1,674.21
	FORMS AND SUPPLY - AOPD	02/25/2019	$1,318.64
			$5,172.85
GARY WATTS	EASTERN DIESEL SERVICE	01/30/2019	$517.75
	FASTENAL COMPANY01	02/06/2019	$509.12
	MECO INC OF FLORENCE	02/06/2019	$230.15
	FASTENAL COMPANY01	02/11/2019	$207.05
	AIRGAS SOUTH	02/14/2019	$99.07
	GRAINGER	02/18/2019	$108.18
	GRAINGER	02/18/2019	$133.98
	GRAINGER	02/19/2019	$445.71
	LOWES #01004	02/22/2019	$21.51
			$2,272.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	WW WILLIAMS	01/31/2019	$1,626.05
	INTERSTATE TRANSPORTATION	02/04/2019	$65.61
	WW WILLIAMS	02/05/2019	$290.19
	WW WILLIAMS	02/05/2019	$156.05
	INTERSTATE TRANSPORTATION	02/05/2019	$767.58
	INTERSTATE TRANSPORTATION	02/08/2019	$70.09
	WW WILLIAMS COMPANY	02/08/2019	$144.26
	INTERSTATE TRANSPORTATION	02/11/2019	$55.86
	INTERSTATE TRANSPORTATION	02/11/2019	$45.54
	INTERSTATE TRANSPORTATION	02/13/2019	$198.82
	TRUCK PRO	02/13/2019	$142.41
	SOL SNAP-ON INDUSTRIAL	02/13/2019	$410.37
	INTERSTATE TRANSPORTATION	02/13/2019	$155.05
	INTERSTATE TRANSPORTATION	02/20/2019	$429.03
	AUTO PARTS OF ST. GEORGE	02/22/2019	$161.44
	HUTTO ACE HDWE	02/22/2019	$24.60
	INTERSTATE TRANSPORTATION	02/25/2019	$456.69
	INTERSTATE TRANSPORTATION	02/27/2019	$200.00
	INTERSTATE TRANSPORTATION	02/27/2019	$55.67
			$5,455.31
GREGORY PYE	INTERSTATE TRANSPORTATION	01/31/2019	$300.62
	INTERSTATE TRANSPORTATION	02/01/2019	$81.56
	INTERSTATE TRANSPORTATION	02/04/2019	$17.54
	CAROLINA INTL TRUCKS	02/04/2019	$20.87
	INTERSTATE TRANSPORTATION	02/04/2019	$207.65
	AUTOZONE #1038	02/05/2019	$328.31
	INTERSTATE TRANSPORTATION	02/05/2019	$286.37
	INTERSTATE TRANSPORTATION	02/06/2019	$29.92
	COLUMBIA 87	02/06/2019	$43.05
	CAROLINA INTL TRUCKS	02/06/2019	$98.70
	INTERSTATE TRANSPORTATION	02/06/2019	$428.46
	INTERSTATE TRANSPORTATION	02/07/2019	$45.32
	INTERSTATE TRANSPORTATION	02/07/2019	$43.29
	AUTOZONE #1038	02/07/2019	$19.43
	AUTOZONE #1038	02/08/2019	$44.26
	AUTOZONE #1038	02/11/2019	$59.71
	CAROLINA INTL TRUCKS	02/12/2019	$161.31
	AUTOZONE #1038	02/12/2019	$4.31
	LOWES #01064	02/12/2019	$346.09
	INTERSTATE TRANSPORTATION	02/13/2019	$25.84
	AUTOZONE #1038	02/14/2019	$32.19
	AUTOZONE #1038	02/14/2019	$32.19
	AUTOZONE #1038	02/14/2019	$26.99
	COLUMBIA 87	02/14/2019	$80.82
	INTERSTATE TRANSPORTATION	02/18/2019	$207.08
	INTERSTATE TRANSPORTATION	02/18/2019	$207.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PYE	INTERSTATE TRANSPORTATION	02/20/2019	$961.99
	INTERSTATE TRANSPORTATION	02/20/2019	$441.27
	COLUMBIA 87	02/22/2019	$188.15
	INTERSTATE TRANSPORTATION	02/22/2019	$95.21
	WW WILLIAMS	02/25/2019	$266.97
	INTERSTATE TRANSPORTATION	02/25/2019	$204.21
			$5,336.76
HENRY CHAPPELL	LOWES #00469	02/21/2019	$40.55
			$40.55
HERMAN A. BLANDING	NAPA AUTO SUPPLY 0000870	01/31/2019	$15.79
	UNITY SCHOOL BUS PARTS	02/23/2019	$52.68
	VEHICLE MAINTENANCE PROG	02/27/2019	$5.65
	TRUCK PRO	02/27/2019	$433.44
	TRUCK PRO	02/27/2019	$317.76
	VEHICLE MAINTENANCE PROG	02/27/2019	$5.20
	VEHICLE MAINTENANCE PROG	02/27/2019	$153.24
			$983.76
INDIGO BURROUGHS	AMERICAN AIR0012335040589	02/04/2019	$259.10
	DELTA AIR 0062357219207	02/04/2019	$475.10
	DELTA AIR 0062358648174	02/13/2019	$486.00
	AMERICAN AIR0012336908098	02/13/2019	$306.60
	AMERICAN AIR0012336910060	02/13/2019	$355.60
	AMERICAN AIR0012339331811	02/25/2019	$420.39
	AMERICAN AIR0012339461247	02/26/2019	$461.10
	AMERICAN AIR0012339453830	02/26/2019	$357.09
			$3,120.98
JACQUELINE JONES	BLANCHARD MACHINERY	01/31/2019	$135.90
	WW WILLIAMS COMPANY	01/31/2019	$150.35
	INTERSTATE TRANSPORTATION	02/01/2019	$99.19
	INTERSTATE TRANSPORTATION	02/04/2019	$146.09
	BLANCHARD MACHINERY	02/04/2019	$133.41
	CUMMINS INC - L6	02/04/2019	$407.15
	INTERSTATE TRANSPORTATION	02/04/2019	$371.67
	INTERSTATE TRANSPORTATION	02/04/2019	$538.55
	INTERSTATE TRANSPORTATION	02/05/2019	$12.79
	TRUCK PRO	02/05/2019	$24.00
	INTERSTATE TRANSPORTATION	02/06/2019	$568.45
	WW WILLIAMS COMPANY	02/06/2019	$46.53
	WW WILLIAMS COMPANY	02/07/2019	$432.94
	TRUCK PRO	02/07/2019	$63.67
	WW WILLIAMS COMPANY	02/07/2019	$198.74
	WW WILLIAMS COMPANY	02/07/2019	$695.30
	WW WILLIAMS COMPANY	02/07/2019	$24.40
	UNITY SCHOOL BUS PARTS	02/08/2019	$445.60
	INTERSTATE TRANSPORTATION	02/07/2019	$203.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	02/07/2019	$338.82
	GREENVILLE 88	02/07/2019	$191.14
	INTERSTATE TRANSPORTATION	02/08/2019	$521.70
	INTERSTATE TRANSPORTATION	02/08/2019	$398.55
	CAROLINA INTL TRUCKS	02/08/2019	$206.53
	INTERSTATE TRANSPORTATION	02/11/2019	$259.87
	MSC	02/12/2019	$151.55
	GRAINGER	02/11/2019	$473.67
	INTERSTATE TRANSPORTATION	02/11/2019	$165.46
	MSC	02/13/2019	$959.34
	CAROLINA INTL TRUCKS	02/12/2019	$487.60
	MSC	02/13/2019	$58.30
	VEHICLE MAINTENANCE PROG	02/13/2019	$294.79
	INTERSTATE TRANSPORTATION	02/13/2019	$62.25
	CAROLINA INTL TRUCKS	02/13/2019	$653.17
	INTERSTATE TRANSPORTATION	02/13/2019	$148.44
	INTERSTATE TRANSPORTATION	02/13/2019	$428.85
	TRUCK PRO	02/14/2019	$96.74
	BLANCHARD MACHINERY	02/14/2019	$809.86
	MSC	02/15/2019	$174.90
	INTERSTATE TRANSPORTATION	02/15/2019	$105.15
	HERALD OFFICE SUPPLY INC	02/15/2019	$60.31
	INTERSTATE TRANSPORTATION	02/15/2019	$192.26
	INTERSTATE TRANSPORTATION	02/15/2019	$338.10
	BLANCHARD MACHINERY	02/15/2019	$154.27
	INTERSTATE TRANSPORTATION	02/18/2019	$29.36
	PALMETTO BATTERY SPECIALI	02/18/2019	$983.21
	INTERSTATE TRANSPORTATION	02/19/2019	$43.66
	CUMMINS INC - L6	02/19/2019	$375.28
	CUMMINS INC - L6	02/19/2019	$479.72
	INTERSTATE TRANSPORTATION	02/19/2019	$103.16
	INTERSTATE TRANSPORTATION	02/19/2019	$307.21
	BLANCHARD MACHINERY	02/20/2019	$457.27
	WW WILLIAMS COMPANY	02/20/2019	$131.23
	INTERSTATE TRANSPORTATION	02/20/2019	$150.80
	INTERSTATE TRANSPORTATION	02/20/2019	$242.80
	INTERSTATE TRANSPORTATION	02/21/2019	$539.29
	INTERSTATE TRANSPORTATION	02/21/2019	$258.41
	GREENVILLE 88	02/21/2019	$201.48
	GREENVILLE 88	02/21/2019	$345.71
	WW WILLIAMS COMPANY	02/21/2019	$441.70
	INTERSTATE TRANSPORTATION	02/21/2019	$450.88
	INTERSTATE TRANSPORTATION	02/22/2019	$734.87
	INTERSTATE TRANSPORTATION	02/22/2019	$39.78
	INTERSTATE TRANSPORTATION	02/22/2019	$164.34
	INTERSTATE TRANSPORTATION	02/22/2019	$26.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	02/22/2019	$307.21
	GREENVILLE 88	02/22/2019	$133.76
	CAROLINA INTL TRUCKS	02/25/2019	$190.03
	INTERSTATE TRANSPORTATION	02/25/2019	$349.31
	TRUCK PRO	02/25/2019	$148.19
	TRUCK PRO	02/26/2019	$404.15
	TRUCK PRO	02/27/2019	$134.64
	TRUCK PRO	02/27/2019	$422.62
	INTERSTATE TRANSPORTATION	02/27/2019	$849.91
	INTERSTATE TRANSPORTATION	02/27/2019	$192.02
			$22,067.79
JACQUELINE WASHINGTON	FRESH FACS	02/06/2019	$1,200.79
	BRUSTEIN & MANASEVIT	02/13/2019	$122.00
	FORMS AND SUPPLY - AOPD	02/22/2019	$309.60
	PARTY CITY 1056	02/22/2019	$53.75
	STAPLES 00106567	02/22/2019	$124.43
	TIGER ADVERTISING, INC.	02/25/2019	$1,052.96
			$2,863.53
JAMES JOHNSON	NORTHERN TOOL EQUIP	02/01/2019	$17.42
	TRUCK PRO	02/05/2019	$35.61
	INTERSTATE TRANSPORTATION	02/08/2019	$245.16
	TRUCK PRO	02/08/2019	$30.61
	CAROLINA INTL TRUCKS	02/11/2019	$220.02
	NAPA AUTO 0024483	02/11/2019	$11.76
	CAROLINA INTL TRUCKS	02/13/2019	$40.76
	CAROLINA INTL TRUCKS	02/14/2019	$319.44
	WW WILLIAMS	02/21/2019	$17.60
	CENTRAL INDUSTRIES INC	02/21/2019	$117.03
	WW WILLIAMS	02/21/2019	$500.17
	WW WILLIAMS	02/22/2019	$500.17
	CHARLESTON RUBBER & GASKE	02/25/2019	$82.20
	CENTRAL INDUSTRIES INC	02/26/2019	$117.03
			$2,254.98
JAMIE WEBB	BLANCHARD MACHINERY	02/05/2019	$123.48
	FAIRFIELD MOTOR PA	02/04/2019	$83.46
	INTERSTATE TRANSPORTATION	02/13/2019	$55.86
	OREILLY AUTO #1655	02/15/2019	$39.10
	FAIRFIELD MOTOR PA	02/18/2019	$11.59
	FAIRFIELD MOTOR PA	02/18/2019	$56.21
	ADVANCE AUTO PARTS #5790	02/21/2019	$15.90
	OREILLY AUTO #1655	02/21/2019	$54.52
	TRUCK PRO	02/26/2019	$481.87
			$921.99
JANINE R FLETCHER	HAMPTON INNS	01/30/2019	$101.52
	HYATT REGENCY ATLANTA	01/31/2019	$182.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	HAMPTON INN	01/17/2019	$257.64
	HILTON HOTELS MYRTLE	02/06/2019	$146.71
	HAMPTON INN	01/17/2019	$257.64
	HILTON GARDEN INN CHARLT	02/06/2019	$382.48
	HAMPTON INN	01/17/2019	$257.64
	HILTON HOTELS MYRTLE	02/06/2019	$146.71
	HILTON HOTELS MYRTLE	02/06/2019	$146.71
	HAMPTON INN	01/17/2019	$257.64
	HYATT REGENCY GREENVILLE	02/06/2019	$286.38
	HOME2SUITES BY HILTON	01/16/2019	$105.28
	HAMPTON INN	01/17/2019	$257.64
	HAMPTON INN	01/17/2019	$257.64
	HAMPTON INN	01/17/2019	$257.64
	TOWNEPLACE SUITES CHAR	02/09/2019	$155.68
	RESIDENCE INNS IRMO NW	02/09/2019	$488.32
	OMNI HILTON HEAD OCNFR	02/07/2019	$259.40
	SQ CROOKED TREE CO	02/08/2019	$110.00
	HOLIDAY INN EXPRESS	02/07/2019	$266.22
	HOLIDAY INN EXPRESS	02/07/2019	$266.22
	OMNI HILTON HEAD OCNFR	02/11/2019	$248.40
	QUALITY INN	02/12/2019	$90.43
	CONVENTION SERVICES	02/13/2019	$30.00
	CONVENTION SERVICES	02/13/2019	$30.00
	QUALITY INN	02/12/2019	$90.43
	MARRIOTT JW HOUSTON	02/13/2019	$327.66
	TOWNEPLACE SUITES CHAR	02/13/2019	$155.68
	HAMPTON INN CHARLESTON	02/12/2019	$163.77
	OMNI HILTON HEAD OCNFR	02/13/2019	$259.40
	INTERCONTINENTAL THE WHA	02/13/2019	$411.64
	HOLIDAY INN CAPITOL	02/13/2019	$416.12
	IC LOS ANGELES DOWNTOWN	02/13/2019	$728.88
	EMBASSY KINGSTON PLANT	02/13/2019	$467.04
	OMNI HILTON HEAD OCNFR	02/13/2019	$248.40
	HOLIDAY INN EXPRESS & SU	02/13/2019	$125.44
	HILTON HOTELS MYRTLE	02/13/2019	$241.92
	HAMPTON INN AUGUSTA	02/14/2019	$244.56
	HAMPTON INN ROCK HILL	02/14/2019	$104.34
	HOLIDAY INN ORLANDO-DISN	02/15/2019	$209.75
	HAMPTON INNS	02/14/2019	$122.08
	HOLIDAY INN ORLANDO-DISN	02/15/2019	$992.75
	DOUBLETREE GREENSBORO	02/16/2019	$563.75
	HOLIDAY INN EXPRESS	02/15/2019	$126.56
	HOLIDAY INN ORLANDO-DISN	02/15/2019	$992.75
	Sheraton Grand Los Angele	02/15/2019	$277.67
	HAMPTON INN GAFFNEY	02/15/2019	$105.28
	HYATT REGENCY ATLANTA	02/16/2019	$730.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	HAMPTON INN CHRLSTN WA	02/17/2019	$309.94
	HAMPTON INN CHRLSTN WA	02/17/2019	$330.46
	HAMPTON INN CHRLSTN WA	02/17/2019	$330.46
	HILTON DISNEY WORLD	02/15/2019	$748.30
	HOLIDAY INN ORLANDO-DISN	02/19/2019	$978.75
	HOTEL FLORENCE	02/20/2019	$110.88
	HAMPTON INN	02/20/2019	$104.34
	MARINA INN GRANDE DUNES	02/20/2019	$678.35
	HAMPTON INN	02/20/2019	$104.34
	HAMPTON INN	02/20/2019	$104.34
	BOARDWALK BEACH RESORT	02/22/2019	$106.52
	HAMPTON INN	02/21/2019	$208.68
	BOARDWALK BEACH RESORT	02/22/2019	$105.48
	BOARDWALK BEACH RESORT	02/22/2019	$106.52
	BOARDWALK BEACH RESORT	02/22/2019	$105.48
	BOARDWALK BEACH RESORT	02/22/2019	$106.52
	BOARDWALK BEACH RESORT	02/22/2019	$106.52
	HAMPTON INN	02/21/2019	$208.68
	BOARDWALK BEACH RESORT	02/22/2019	$106.52
	HAMPTON INN	02/21/2019	$208.68
	BOARDWALK BEACH RESORT	02/22/2019	$106.52
	OMNI SHOREHAM	02/21/2019	$865.56
	BOARDWALK BEACH RESORT	02/22/2019	$105.48
	BOARDWALK BEACH RESORT	02/22/2019	$105.48
	OMNI HOTELS	02/21/2019	$438.76
	RED ROOF INN GAFFNEY	02/23/2019	$88.60
	COUNTRY INN SUITES	02/22/2019	$105.28
	BOARDWALK BEACH RESORT	02/22/2019	$106.52
	BOARDWALK BEACH RESORT	02/22/2019	$105.48
	BOARDWALK BEACH RESORT	02/22/2019	$106.52
	RED ROOF INN GAFFNEY	02/23/2019	$111.99
	RED ROOF INN GAFFNEY	02/23/2019	$111.99
	RED ROOF INN GAFFNEY	02/23/2019	$96.31
	HILTON HOTELS MYRTLE	02/26/2019	$219.53
	HAMPTON INN SUITES GR	02/26/2019	$174.30
	HILTON HOTELS MYRTLE	02/26/2019	$219.53
	HAMPTON INN SUITES BLUFF	02/26/2019	$125.40
	HAMPTON INNS	02/26/2019	$137.67
	HILTON HOTELS MYRTLE	02/26/2019	$366.24
	HILTON HOTELS MYRTLE	02/26/2019	$366.24
	HILTON HOTELS MYRTLE	02/26/2019	$366.24
	HILTON HOTELS MYRTLE	02/26/2019	$219.53
	HILTON HOTELS MYRTLE	02/26/2019	$366.24
	HILTON HOTELS MYRTLE	02/26/2019	$366.24
			$23,904.67
JEANNA L HONORE	STAPLS7213068128000001	02/09/2019	$52.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNA L HONORE	STAPLS7213054874000002	02/09/2019	$36.71
	STAPLS7213054874000001	02/08/2019	$181.89
			$271.54
JENNIFER GODFREY	NAPA AUTO 3000000	01/30/2019	$11.47
	CAROLINA INTL TRUCKS	01/31/2019	$45.81
	UNITY SCHOOL BUS PARTS	02/01/2019	$106.20
	INTERSTATE TRANSPORTATION	01/31/2019	$16.03
	NAPA AUTO 3000000	01/31/2019	$28.89
	GRAINGER	02/01/2019	$1,326.33
	ALL ELECTRONICS CORP	02/01/2019	$15.00
	CAROLINA INTL TRUCKS	02/01/2019	$868.18
	TRUCK PRO	02/04/2019	$1,717.35
	HYDROTEX PARTNERS, LTD	02/04/2019	$401.24
	INTERSTATE TRANSPORTATION	02/04/2019	$70.62
	INTERSTATE TRANSPORTATION	02/04/2019	$1,017.55
	COLUMBIA 87	02/04/2019	$133.80
	INTERSTATE TRANSPORTATION	02/04/2019	$24.17
	INTERSTATE TRANSPORTATION	02/05/2019	$203.21
	GRAINGER	02/05/2019	$74.48
	INTERSTATE TRANSPORTATION	02/05/2019	$40.45
	CAROLINA INTL TRUCKS	02/05/2019	$984.40
	CAROLINA INTL TRUCKS	02/05/2019	$89.31
	UNITY SCHOOL BUS PARTS	02/07/2019	$101.29
	CAROLINA INTL TRUCKS	02/06/2019	$74.44
	OFFICE DEPOT #1214	02/06/2019	$14.42
	INTERSTATE TRANSPORTATION	02/07/2019	$215.84
	NAPA AUTO 3000000	02/06/2019	$38.49
	INTERSTATE TRANSPORTATION	02/07/2019	$62.15
	PRAXAIR DIST INC OAM	02/07/2019	$11.94
	OFFICE DEPOT #1214	02/07/2019	$25.02
	WW WILLIAMS	02/08/2019	$81.53
	CAROLINA INTL TRUCKS	02/11/2019	$274.81
	INTERSTATE TRANSPORTATION	02/11/2019	$21.72
	UNITY SCHOOL BUS PARTS	02/13/2019	$340.92
	CUMMINS INC - K9	02/12/2019	$546.79
	GRAINGER	02/12/2019	$139.55
	TRUCK PRO	02/12/2019	$622.72
	UNITY SCHOOL BUS PARTS	02/13/2019	$340.92
	INTERSTATE TRANSPORTATION	02/13/2019	$26.96
	INTERSTATE TRANSPORTATION	02/14/2019	$254.81
	TRUCK PRO	02/14/2019	$907.49
	TRUCK PRO	02/14/2019	$115.92
	COLUMBIA 87	02/15/2019	$133.80
	INTERSTATE TRANSPORTATION	02/18/2019	$405.47
	INTERSTATE TRANSPORTATION	02/18/2019	$734.45
	INTERSTATE TRANSPORTATION	02/19/2019	$165.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	GRAINGER	02/20/2019	$36.34
	PALMETTO PROPANE FUELS AN	02/20/2019	$24.00
	GRAINGER	02/20/2019	$90.50
	INTERSTATE TRANSPORTATION	02/21/2019	$794.53
	UNITY SCHOOL BUS PARTS	02/23/2019	$87.03
	OFFICE DEPOT #1214	02/21/2019	$203.29
	INTERSTATE TRANSPORTATION	02/22/2019	$405.47
	INTERSTATE TRANSPORTATION	02/22/2019	$51.92
	INTERSTATE TRANSPORTATION	02/22/2019	$175.51
	INTERSTATE TRANSPORTATION	02/25/2019	$112.44
	UNITY SCHOOL BUS PARTS	02/27/2019	$154.23
	UNITY SCHOOL BUS PARTS	02/27/2019	$13.69
	NAPA AUTO 3000000	02/26/2019	$4.88
	GRAINGER	02/27/2019	$131.11
			$15,116.52
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	01/31/2019	$261.52
	INTERSTATE TRANSPORTATION	02/01/2019	$60.12
	ATR TRANSMISSION REMANU	02/05/2019	$2,025.00
	INTERSTATE TRANSPORTATION	02/05/2019	$12.23
	INTERSTATE TRANSPORTATION	02/06/2019	$179.26
	INSPECTORATE AMERICA	02/06/2019	$41.30
	TRUCK PRO	02/07/2019	$883.42
	TRUCK PRO	02/08/2019	$4.47
	INTERSTATE TRANSPORTATION	02/08/2019	$68.42
	COLUMBIA 87	02/11/2019	$194.43
	WW WILLIAMS	02/11/2019	$48.19
	CUMMINS INC - K9	02/14/2019	$595.19
	TRUCK PRO	02/14/2019	$213.45
	INTERSTATE TRANSPORTATION	02/18/2019	$1,136.04
	TRUCK PRO	02/20/2019	$206.73
	INTERSTATE TRANSPORTATION	02/20/2019	$378.68
	TRUCK PRO	02/20/2019	$51.84
	INTERSTATE TRANSPORTATION	02/26/2019	$174.05
	CAROLINA INTL TRUCKS	02/26/2019	$88.52
	INTERSTATE TRANSPORTATION	02/27/2019	$172.24
	COLUMBIA 87	02/27/2019	$128.12
			$6,923.22
JERRY NESMITH	KINGSTREE TRUE VALUE HARD	02/05/2019	$15.02
	CAR QUEST	02/07/2019	$27.77
	CAR QUEST	02/07/2019	$21.97
	HARBOR FREIGHT TOOLS 264	02/07/2019	$135.99
	KINGSTREE TRUE VALUE HARD	02/13/2019	$5.24
	FEAGIN TIRE OF KINGSTREE	02/18/2019	$12.00
	COLUMBIA 87	02/21/2019	$617.89
			$835.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CUMMINS INC - L2	01/31/2019	$571.74
	INTERSTATE TRANSPORTATION	02/04/2019	$156.78
	INTERSTATE TRANSPORTATION	02/04/2019	$170.33
	INTERSTATE TRANSPORTATION	02/04/2019	$47.67
	CAROLINA INTL TRUCKS	02/06/2019	$189.59
	INTERSTATE TRANSPORTATION	02/07/2019	$263.54
	BLANCHARD MACHINERY	02/07/2019	$20.27
	INTERSTATE TRANSPORTATION	02/08/2019	$172.24
	INTERSTATE TRANSPORTATION	02/11/2019	$204.77
	CAR QUEST	02/11/2019	$28.19
	COLUMBIA 87	02/12/2019	$1,943.50
	CAR QUEST	02/12/2019	$39.96
	INTERSTATE TRANSPORTATION	02/13/2019	$352.32
	INTERSTATE TRANSPORTATION	02/13/2019	$56.06
	INTERSTATE TRANSPORTATION	02/13/2019	$96.93
	INTERSTATE TRANSPORTATION	02/13/2019	$110.51
	WW WILLIAMS	02/13/2019	$4.38
	INTERSTATE TRANSPORTATION	02/14/2019	$23.43
	STAPLES DIRECT	02/16/2019	$20.51
	STAPLES DIRECT	02/15/2019	$63.16
	INTERSTATE TRANSPORTATION	02/18/2019	$16.04
	INTERSTATE TRANSPORTATION	02/18/2019	$224.72
	INTERSTATE TRANSPORTATION	02/18/2019	$14.47
	INTERSTATE TRANSPORTATION	02/19/2019	$23.43
	INTERSTATE TRANSPORTATION	02/19/2019	$108.77
	BLANCHARD MACHINERY	02/19/2019	$258.95
	LOWES #01075	02/19/2019	$86.72
	STAPLES DIRECT	02/22/2019	$73.23
	WW WILLIAMS COMPANY	02/26/2019	$448.41
			$5,790.62
JOANN TESSNER	GREENVILLE 88	01/31/2019	$763.32
	INTERSTATE TRANSPORTATION	01/31/2019	$62.99
	UNITY SCHOOL BUS PARTS	02/01/2019	$307.85
	CAROLINA INTL TRUCKS	02/01/2019	$69.04
	GREENVILLE 88	02/01/2019	$351.13
	ATR TRANSMISSION REMANU	02/01/2019	$2,025.00
	GREENVILLE 88	02/04/2019	$579.06
	GREENVILLE 88	02/05/2019	$30.00
	GREENVILLE 88	02/05/2019	$248.38
	GAFFNEY AUTO PARTS	02/04/2019	$6.73
	WW WILLIAMS COMPANY	02/05/2019	$667.27
	INTERSTATE TRANSPORTATION	02/07/2019	$344.80
	LOWES #02358	02/08/2019	$397.81
	TRUCK PRO	02/11/2019	$1,183.69
	INTERSTATE TRANSPORTATION	02/11/2019	$441.27
	GREENVILLE 88	02/11/2019	$421.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	GAFFNEY AUTO PARTS	02/11/2019	$5.64
	TRUCK PRO	02/12/2019	$17.65
	FORMS AND SUPPLY - AOPD	02/12/2019	$75.01
	GAFFNEY AUTO PARTS	02/12/2019	$29.75
	FORMS AND SUPPLY - AOPD	02/12/2019	$127.27
	INTERSTATE TRANSPORTATION	02/13/2019	$110.05
	INTERSTATE TRANSPORTATION	02/14/2019	$640.63
	GREENVILLE 88	02/14/2019	$935.57
	INTERSTATE TRANSPORTATION	02/14/2019	$169.78
	WW WILLIAMS COMPANY	02/14/2019	$270.02
	INTERSTATE TRANSPORTATION	02/15/2019	$67.52
	GAFFNEY AUTO PARTS	02/14/2019	$48.29
	INTERSTATE TRANSPORTATION	02/18/2019	$45.90
	LOWES #02358	02/18/2019	$199.22
	INTERSTATE TRANSPORTATION	02/18/2019	$174.05
	BLANCHARD MACHINERY	02/18/2019	$315.81
	BLANCHARD MACHINERY	02/18/2019	$242.42
	CUMMINS INC - L6	02/19/2019	$544.69
	TRUCK PRO	02/19/2019	$419.05
	LOWES #02548	02/20/2019	$230.14
	TRUCK PRO	02/20/2019	$1,447.64
	LOWES #02358	02/21/2019	$114.18
	DOLLAR GENERAL #18610	02/22/2019	$15.88
	INTERSTATE TRANSPORTATION	02/25/2019	$204.21
	CAROLINA INTL TRUCKS	02/26/2019	$669.21
	BLANCHARD MACHINERY	02/26/2019	$151.77
	INTERSTATE TRANSPORTATION	02/26/2019	$174.53
	GREENVILLE 88	02/26/2019	$40.64
	INTERSTATE TRANSPORTATION	02/27/2019	$643.33
	CAROLINA INTL TRUCKS	02/27/2019	$168.32
	INTERSTATE TRANSPORTATION	02/27/2019	$352.10
	INTERSTATE TRANSPORTATION	02/27/2019	$272.14
			$16,822.04
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	01/31/2019	$441.27
	INTERSTATE TRANSPORTATION	01/31/2019	$98.17
	OREILLY AUTO #4415	02/01/2019	$140.39
	INTERSTATE TRANSPORTATION	02/01/2019	$275.10
	OREILLY AUTO #4415	02/01/2019	$41.63
	OREILLY AUTO #4415	02/01/2019	$50.93
	OREILLY AUTO #4415	02/01/2019	$25.86
	INTERSTATE TRANSPORTATION	02/05/2019	$441.27
	INTERSTATE TRANSPORTATION	02/06/2019	$1,509.88
	TRUCK PRO	02/06/2019	$275.94
	INTERSTATE TRANSPORTATION	02/06/2019	$1,517.26
	INTERSTATE TRANSPORTATION	02/07/2019	$524.01
	INTERSTATE TRANSPORTATION	02/07/2019	$395.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	02/07/2019	$6.48
	UNITY SCHOOL BUS PARTS	02/08/2019	$70.34
	INTERSTATE TRANSPORTATION	02/08/2019	$844.08
	WW WILLIAMS COMPANY	02/11/2019	$953.62
	INTERSTATE TRANSPORTATION	02/11/2019	$132.05
	CHARLESTON RUBBER & GASKE	02/11/2019	$546.44
	CAROLINA INTL TRUCKS	02/12/2019	$427.14
	INTERSTATE TRANSPORTATION	02/13/2019	$1,546.74
	INTERSTATE TRANSPORTATION	02/13/2019	$125.87
	INTERSTATE TRANSPORTATION	02/13/2019	$495.63
	INTERSTATE TRANSPORTATION	02/13/2019	$16.89
	WW WILLIAMS COMPANY	02/14/2019	$473.00
	CAROLINA INTL TRUCKS	02/18/2019	$1,330.99
	SC - 90 - CHARLESTON	02/19/2019	$627.76
	WW WILLIAMS	02/19/2019	$43.09
	WW WILLIAMS COMPANY	02/21/2019	$326.12
	OREILLY AUTO #4415	02/22/2019	$270.59
	INTERSTATE TRANSPORTATION	02/22/2019	$277.02
	OREILLY AUTO #4415	02/22/2019	$168.50
	OREILLY AUTO #4415	02/22/2019	$9.29
	STAPLES DIRECT	02/22/2019	$12.39
	BLANCHARD MACHINERY	02/25/2019	$242.42
	OREILLY AUTO #4415	02/25/2019	$8.62
	CUMMINS INC - L2	02/26/2019	$1,592.58
	INTERSTATE TRANSPORTATION	02/26/2019	$2,153.26
	BLANCHARD MACHINERY	02/26/2019	$700.38
			$19,138.86
JOEY POSTON	LOWES #01075	01/31/2019	$485.35
	LOWES #01075	01/31/2019	$7.55
	CARQUEST AUTO PARTS 4988	01/31/2019	$15.71
	CARQUEST AUTO PARTS 4988	01/31/2019	$78.49
	HARBOR FREIGHT TOOLS 264	02/05/2019	$7.55
	LOWES #01075	02/05/2019	$15.10
	CARQUEST AUTO PARTS 4988	02/05/2019	$29.37
	LOWES #01075	02/06/2019	$524.33
	OREILLY AUTO #2385	02/06/2019	$420.45
	LOWES #01075	02/07/2019	$107.96
	LOWES #01075	02/07/2019	$215.94
	INTERSTATE TRANSPORTATION	02/07/2019	$240.88
	TRIPLE T FLORENCE	02/08/2019	$216.54
	LOWES #01075	02/12/2019	$403.98
	LOWES #01075	02/13/2019	$392.26
	INTERSTATE TRANSPORTATION	02/13/2019	$388.30
	LOWES #01075	02/14/2019	$41.49
	LOWES #01075	02/14/2019	$30.22
	LOWES #01075	02/15/2019	$45.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CARQUEST AUTO PARTS 4988	02/18/2019	$15.87
	LOWES #01075	02/18/2019	$79.69
	LOWES #01075	02/18/2019	$8.75
	LOWES #01075	02/19/2019	$10.98
	BUS PARTS WAREHOUSE	02/19/2019	$40.41
	LOWES #01075	02/19/2019	$15.94
	INTERSTATE TRANSPORTATION	02/20/2019	$162.39
	LOWES #01075	02/20/2019	$16.68
	CARQUEST AUTO PARTS 4988	02/21/2019	$23.89
	Lyden Oil Company	02/22/2019	$441.98
	LOWES #01075	02/22/2019	$32.38
	BTS #12	02/21/2019	$709.49
	INTERSTATE TRANSPORTATION	02/22/2019	$63.41
	INTERSTATE TRANSPORTATION	02/22/2019	$65.77
	CARQUEST AUTO PARTS 4988	02/25/2019	$25.26
	LOWES #01075	02/26/2019	$14.43
			$5,394.06
KATHY BIELSKI	INTERSTATE TRANSPORTATION	02/11/2019	$257.75
	TRUCK PRO	02/12/2019	$1,254.81
	NAPA AUTO PARTS BEAUFORT	02/14/2019	$11.77
	AUTO PARTS OF BEAUFORT	02/14/2019	$61.02
	AUTO PARTS OF BEAUFORT	02/14/2019	$6.02
	NAPA AUTO PARTS BEAUFORT	02/14/2019	$43.14
	CAROLINA INTL TRUCKS	02/15/2019	$72.29
	CUMMINS INC - L2	02/15/2019	$1,190.37
	CUMMINS INC - L2	02/15/2019	$44.20
	INTERSTATE TRANSPORTATION	02/15/2019	$91.97
	NOR NORTHERN TOOL	02/15/2019	$126.12
	PRAXAIR DIST INC OAM	02/15/2019	$7.88
	INTERSTATE TRANSPORTATION	02/18/2019	$46.39
	FRASIER TIRE SERVICE INC	02/18/2019	$1,867.34
	WW WILLIAMS	02/19/2019	$296.14
	SC - 90 - CHARLESTON	02/19/2019	$279.36
	NAPA AUTO PARTS BEAUFORT	02/19/2019	$100.16
	INTERSTATE TRANSPORTATION	02/19/2019	$489.11
	INTERSTATE TRANSPORTATION	02/20/2019	$65.09
	INTERSTATE TRANSPORTATION	02/20/2019	$19.97
	AUTO AIR	02/19/2019	$5.61
	CAROLINA INTL TRUCKS	02/21/2019	$343.69
	TRU-BALANCE	02/21/2019	$305.75
	TRUCK PRO	02/21/2019	$53.51
	SHOE DEPT 0724	02/22/2019	$68.89
	INTERSTATE TRANSPORTATION	02/22/2019	$58.77
	WW WILLIAMS	02/22/2019	$115.79
	AUTO PARTS OF BEAUFORT	02/25/2019	$77.76
	TRUCK PRO	02/25/2019	$132.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	FINISHMASTER INC 141	02/26/2019	$332.78
	CAROLINA INTL TRUCKS	02/26/2019	$326.59
	INTERSTATE TRANSPORTATION	02/26/2019	$489.11
	LOWES #01521	02/26/2019	$239.01
	TRUCK PRO	02/26/2019	$313.82
	NAPA AUTO PARTS BEAUFORT	02/27/2019	$190.26
	WW WILLIAMS	02/27/2019	$116.70
	INTERSTATE TRANSPORTATION	02/27/2019	$795.80
			$10,297.03
KEITH MYERS	DADE PAPER ATLANTA	01/31/2019	$1,715.08
	LOWES #01983	02/01/2019	$42.38
	DALES SALES & SERVICE	02/01/2019	$69.92
	DECKER EQUIPMENT	02/05/2019	$177.53
	DECKER EQUIPMENT	02/05/2019	$9.08
	WP LAW GREENVILLE	02/05/2019	$15.87
	AMZN Mktp US MI5054440	02/08/2019	$82.92
	FORMS AND SUPPLY - AOPD	02/07/2019	$1,614.75
	TRACTOR SUPPLY #747	02/11/2019	$29.21
	PPG PAINTS 9388	02/12/2019	$147.97
	LOWES #01983	02/12/2019	$71.40
	BALLASTSHOP	02/11/2019	$89.40
	THE HOME DEPOT #1104	02/11/2019	$36.02
	NORTHERN TOOL EQUIPMNT	02/12/2019	$13.76
	AMZN Mktp US MI0QV2LW2	02/17/2019	$197.66
	THE HOME DEPOT 1127	02/14/2019	$96.03
	THE HOME DEPOT #1104	02/22/2019	$39.72
	BLACK ELECTRICAL SUPPLY I	02/26/2019	$218.20
	THE HOME DEPOT #1127	02/26/2019	$113.64
			$4,780.54
KELLY ROWE	AMZN Mktp US MB4AK3UO0	01/31/2019	$49.94
	SWEETWATER SOUND	02/01/2019	$224.64
	CAROLINA PRINTING SPORTS	01/31/2019	$1,351.62
	STAPLS7212521805000001	01/31/2019	$650.14
	SC STATE MUSEUM	01/31/2019	$57.00
	AMZN Mktp US MB5CA0UH0	01/31/2019	$95.98
	CAROLINA BIOLOGIC SUPPLY	02/01/2019	$212.87
	GOPHER SPORT	02/01/2019	$70.14
	WALMART.COM 8009666546	02/01/2019	$1,418.99
	WALMART.COM 8009666546	02/01/2019	$91.57
	TENNIS WAREHOUSE, RACQUE	02/01/2019	$131.80
	VERNIER SOFTWARE & TEC	02/02/2019	$186.13
	AMZN Mktp US MB5UT8IS0	02/01/2019	$124.04
	OTC BRANDS, INC.	02/01/2019	$82.62
	AMZN Mktp US MB2C07692	02/02/2019	$53.90
	CREATION ENGINE INC	02/01/2019	$169.95
	MAKEMUSIC, INC.	02/01/2019	$151.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	BIO RAD LABORATORIES	02/04/2019	$263.52
	THESTAMPMAKER	02/04/2019	$158.83
	LOWES #02803	02/05/2019	$124.33
	AMZN Mktp US MI07P2CA1	02/05/2019	$169.64
	AMZN Mktp US MB5ZF5KF2	02/06/2019	$194.76
	IN BETABOX, INC.	02/05/2019	$500.00
	TARGET.COM	02/06/2019	$17.98
	CDW GOVT #QXX8933	02/05/2019	$380.53
	AMZN Mktp US MI9MD4OV1	02/06/2019	$398.98
	TARGET.COM	02/06/2019	$94.40
	SQ CAMPUS GRADUATI	02/06/2019	$2,362.50
	HENDERSON SUPPLY CO	02/06/2019	$137.31
	STAPLS7212874584000001	02/06/2019	$129.64
	VARIDESK 1800 207 2587	02/06/2019	$534.60
	WALMART.COM 8009666546	02/07/2019	$45.10
	HYMAN PAPER & CHEMICAL	02/07/2019	$696.85
	Elsevier Inc.	02/07/2019	$2,244.67
	AMZN Mktp US MI9BA4LS1	02/07/2019	$6.99
	FLINN SCIENTIFIC INC	02/08/2019	$192.70
	SUNWIND SOLAR	02/06/2019	$483.35
	FBLAPBL	02/07/2019	$247.00
	STAPLS7213135604000001	02/09/2019	$1,161.43
	AMZN Mktp US MB4DE1UZ2	02/08/2019	$16.98
	PAYPAL TOMCROWNMUT	02/08/2019	$51.00
	CAROLINA BIOLOGIC SUPPLY	02/08/2019	$98.70
	CANON SOLUTIONS AMER INC	02/08/2019	$618.84
	AMZN Mktp US MB1MU5IM2	02/09/2019	$91.79
	AMZN Mktp US MI19O0ZH0	02/09/2019	$60.58
	SSI SCHOOL SPECIALTY	02/08/2019	$445.18
	UB F ACTIVITIES ON-LIN	02/08/2019	$25.00
	AMZN Mktp US MB0FS1IO2	02/10/2019	$10.95
	Dollar Tree, Inc.	02/10/2019	$25.92
	FLINN SCIENTIFIC INC	02/12/2019	$352.01
	Dollar Tree, Inc.	02/11/2019	$40.67
	CAROLINA BIOLOGIC SUPPLY	02/12/2019	$124.14
	WWW.NEWEGG.COM	02/12/2019	$86.68
	CDW GOVT #RBW4500	02/12/2019	$79.32
	ALL STAR SPORTS	02/12/2019	$134.20
	MCMASTER-CARR	02/11/2019	$28.09
	CES CITY ELECTRIC	02/12/2019	$484.75
	SHERWIN WILLIAMS 702336	02/12/2019	$511.29
	WWW.NEWEGG.COM	02/13/2019	$18.87
	AMZN Mktp US MI7EH1JZ0	02/13/2019	$114.59
	ACM	02/13/2019	$169.00
	PAYPAL SCROBOTEDUF	02/13/2019	$300.00
	STAPLS7213305495000001	02/13/2019	$138.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN Mktp US MI9P68CJ2	02/13/2019	$24.69
	STAPLES DIRECT	02/13/2019	$152.27
	WWW.NEWEGG.COM	02/13/2019	$25.09
	Amazon.com MI9CM0OJ2	02/13/2019	$32.40
	AMZN Mktp US MI4E27OQ2	02/15/2019	$61.55
	LEGO EDUCATION	02/14/2019	$237.49
	AMZN Mktp US MI2JI10E1	02/14/2019	$481.43
	CAROLINA BIOLOGIC SUPPLY	02/14/2019	$61.00
	VWR INTERNATIONAL INC	02/16/2019	$451.80
	TECH REVIEW	02/14/2019	$149.95
	AMZN Mktp US MI2MF1130	02/17/2019	$176.40
	AMZN Mktp US MI34L94J2	02/15/2019	$51.18
	PAYPAL JS USA LLC	02/15/2019	$290.50
	Amazon.com MI84X3PR1	02/18/2019	$86.20
	CAROLINA BIOLOGIC SUPPLY	02/15/2019	$62.43
	GIH GLOBALINDUSTRIALEQ	02/17/2019	$226.03
	IN HARTSVILLE ROTARY CLU	02/18/2019	$165.00
	BOOMBAH, INC.	02/19/2019	$71.42
	PROFESSIONAL PRINTERS	02/19/2019	$2,345.02
	TCT ANDERSON'S	02/19/2019	$169.52
	SCIENCE OLYMPIAD, INC.	02/19/2019	$92.95
	AMZN Mktp US MI5136XS0	02/20/2019	$3.49
	AMZN MKTP US MI7HG8342 AM	02/19/2019	$190.62
	Amazon.com MI7AU5MO1	02/20/2019	$219.82
	AMZN MKTP US MI1QC3XB0 AM	02/21/2019	$136.63
	AMZN Mktp US MI0YD9VU0	02/21/2019	$74.74
	AMZN MKTP US MI35E6X40 AM	02/20/2019	$9.18
	HYMAN PAPER & CHEMICAL	02/21/2019	$52.07
	CAROLINA PRINTING SPORTS	02/21/2019	$1,467.72
	EDVOTEK INC	02/21/2019	$404.60
	AMZN Mktp US MI4OK1VQ0	02/21/2019	$23.81
	CAROLINA BIOLOGIC SUPPLY	02/21/2019	$48.60
	WALMART.COM 8009666546	02/21/2019	$282.91
	Amazon.com MI5828MJ1	02/21/2019	$15.53
	HYMAN PAPER & CHEMICAL	02/21/2019	$252.72
	STAPLES DIRECT	02/21/2019	$30.23
	AMZN Mktp US MI1GE2MZ0	02/22/2019	$6.47
	FIRST TO THE FINSIH INC	02/22/2019	$207.47
	OTC BRANDS, INC.	02/21/2019	$34.28
	STAPLES DIRECT	02/22/2019	$43.61
	STAPLS7213912829000002	02/22/2019	$918.17
	Spotify USA	02/22/2019	$10.79
	WALMART.COM 8009666546	02/25/2019	$117.52
	FBLAPBL	02/26/2019	$13.00
	AMZN Mktp US MI8A59GS2	02/26/2019	$21.20
	FAVORFAVOR LLC	02/27/2019	$293.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	NASPA NIMBLE	02/26/2019	$332.00
	CES CITY ELECTRIC	02/26/2019	$293.48
	STAPLS7213912829000004	02/27/2019	$13.59
	STAPLS7213912829000001	02/27/2019	$20.50
	STAPLS7213912829000008	02/27/2019	$15.43
	STAPLS7214172445000001	02/27/2019	$1,003.38
	NEXTWAREHOUSE.COM	02/26/2019	$355.97
	DOLLAR TREE	02/27/2019	$89.64
	WAL-MART #1135	02/27/2019	$29.94
	STAPLS7213912829000006	02/27/2019	$20.29
	AMZN Mktp US MI9BL1S91	02/27/2019	$309.15
	WM SUPERCENTER #1135	02/27/2019	$131.78
	STAPLS7213912829000005	02/27/2019	$15.43
	AMZN Mktp US MI8Q96GC2	02/27/2019	$18.99
			$32,637.40
KEN GOETZ	LOWES #02464	02/08/2019	$136.25
	LOWES #02464	02/11/2019	$93.90
	SC - 90 - CHARLESTON	02/12/2019	$1,482.88
	MARVINS #45	02/25/2019	$8.19
			$1,721.22
KEVIN AMMONS	LOWES #00907	01/31/2019	$14.02
	LOWES #00907	01/31/2019	$62.57
	SUMMIT RACING MAIL ORDER	02/01/2019	$30.21
	GRAINGER	02/01/2019	$121.43
	COLUMBIA 87	02/05/2019	$699.80
	COLUMBIA 87	02/06/2019	$875.34
	SOL SNAP-ON INDUSTRIAL	02/10/2019	$30.69
	TRUCK PRO	02/08/2019	$282.96
	UNITY SCHOOL BUS PARTS	02/13/2019	$340.92
	UNITY SCHOOL BUS PARTS	02/13/2019	$340.92
	COLUMBIA 87	02/13/2019	$7.94
	COLUMBIA 87	02/13/2019	$43.59
	VEHICLE MAINTENANCE PROG	02/13/2019	$119.74
	WW WILLIAMS COMPANY	02/14/2019	$46.97
	WW WILLIAMS	02/14/2019	$67.09
	SOL SNAP-ON INDUSTRIAL	02/17/2019	$378.50
	SOL SNAP-ON INDUSTRIAL	02/17/2019	$188.90
	SOL SNAP-ON INDUSTRIAL	02/20/2019	$1,279.67
	TAYLOR AUTO PARTS0000109	02/21/2019	$17.31
	INTERSTATE TRANSPORTATION	02/26/2019	$447.04
	INTERSTATE TRANSPORTATION	02/26/2019	$19.59
	GRAINGER	02/27/2019	$77.53
	VEHICLE MAINTENANCE PROG	02/27/2019	$87.75
			$5,580.48
KEVIN EVANS	INTERSTATE TRANSPORTATION	02/05/2019	$437.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	UNITY SCHOOL BUS PARTS	02/06/2019	$296.13
	CAROLINA INTL TRUCKS	02/06/2019	$530.07
	INTERSTATE TRANSPORTATION	02/07/2019	$218.37
	TRUCK PRO	02/07/2019	$227.91
	INSPECTORATE AMERICA	02/08/2019	$82.60
	UNITY SCHOOL BUS PARTS	02/09/2019	$140.07
	STAPLES DIRECT	02/08/2019	$192.59
	CAROLINA INTL TRUCKS	02/13/2019	$896.67
	CAROLINA INTL TRUCKS	02/13/2019	$100.16
	ZEP SALES AND SERVICE	02/19/2019	$229.87
	INTERSTATE TRANSPORTATION	02/19/2019	$1,286.71
	TRUCK PRO	02/20/2019	$181.98
	LOWES #02520	02/21/2019	$473.22
	WW WILLIAMS	02/27/2019	$203.60
			$5,497.24
KEVIN LAWSON	TRACTOR SUPPLY #747	02/21/2019	$63.56
			$63.56
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	02/01/2019	$73.98
			$73.98
LAMAR TOBIN	CENTURY GLASS	01/31/2019	$40.00
	USPS PO 4518120222	01/31/2019	$13.20
	INTERSTATE TRANSPORTATION	02/01/2019	$267.20
	CUMMINS INC - K9	02/01/2019	$768.34
	WW WILLIAMS	02/01/2019	$101.69
	ATR TRANSMISSION REMANU	02/04/2019	$1,495.00
	CAROLINA INTL TRUCKS	02/05/2019	$223.72
	INTERSTATE TRANSPORTATION	02/05/2019	$35.96
	COLUMBIA 87	02/05/2019	$486.34
	COLUMBIA 87	02/06/2019	$726.15
	COLUMBIA 87	02/06/2019	$416.36
	TRUCK PRO	02/07/2019	$2,116.26
	INTERSTATE TRANSPORTATION	02/08/2019	$104.75
	BLANCHARD MACHINERY	02/08/2019	$40.24
	COLUMBIA 87	02/08/2019	$486.34
	INSPECTORATE AMERICA	02/08/2019	$94.40
	OFFICE DEPOT #332	02/07/2019	$111.21
	COLUMBIA 87	02/11/2019	$28.61
	WW WILLIAMS	02/13/2019	$176.24
	AUTO PARTS OF COLUMBIA I	02/15/2019	$5.50
	CUMMINS INC - K9	02/15/2019	$1,046.09
	CAROLINA INTL TRUCKS	02/18/2019	$876.30
	INTERSTATE TRANSPORTATION	02/19/2019	$202.20
	TRUCK PRO	02/20/2019	$292.18
	BLANCHARD MACHINERY	02/20/2019	$225.15
	TRUCK PRO	02/20/2019	$57.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	OFFICE DEPOT #1214	02/20/2019	$43.14
	WW WILLIAMS	02/21/2019	$4.32
	TRUCK PRO	02/22/2019	$661.61
	TRUCK PRO	02/22/2019	$351.08
	INTERSTATE TRANSPORTATION	02/22/2019	$215.78
	WM SUPERCENTER #2214	02/25/2019	$64.54
	STAPLES 00103234	02/25/2019	$111.30
	INTERSTATE TRANSPORTATION	02/26/2019	$172.24
	TRUCK PRO	02/27/2019	$1,203.85
			$13,264.70
LINDA PAGE NORWOOD	Amazon Prime	01/31/2019	$14.03
	FORMS AND SUPPLY - AOPD	01/30/2019	$195.52
	FORMS AND SUPPLY - AOPD	02/01/2019	$31.97
	THE READING WAREHOUSE IN	02/04/2019	$2,245.32
	AMZN Mktp US MB5YM3SP2	02/05/2019	$21.98
	FORMS AND SUPPLY - AOPD	02/05/2019	$236.11
	THE READING WAREHOUSE IN	02/21/2019	$1,525.94
	FORMS AND SUPPLY - AOPD	02/21/2019	$155.93
	THE READING WAREHOUSE IN	02/26/2019	$128.35
			$4,555.15
LISA JENKINS	FORMS AND SUPPLY - AOPD	02/04/2019	$84.82
	AMZN Mktp US MI4LD5V01	02/21/2019	$20.98
	FORMS AND SUPPLY - AOPD	02/22/2019	$17.24
	FORMS AND SUPPLY - AOPD	02/21/2019	$529.53
	FORMS AND SUPPLY - AOPD	02/25/2019	$31.75
			$684.32
MADISON BLATCHFORD	COLUMBIA 87	01/31/2019	$267.61
	INTERSTATE TRANSPORTATION	01/31/2019	$750.35
	INTERSTATE TRANSPORTATION	02/05/2019	$135.56
	COLUMBIA 87	02/07/2019	$2,391.05
	FORMS AND SUPPLY - AOPD	02/08/2019	$77.51
	INTERSTATE TRANSPORTATION	02/08/2019	$578.05
	TRUCK PRO	02/11/2019	$136.69
	TRUCK PRO	02/11/2019	$136.69
	OREILLY AUTO #1764	02/12/2019	$294.83
	TRUCK PRO	02/13/2019	$476.04
	TRUCK PRO	02/13/2019	$49.56
	TRUCK PRO	02/13/2019	$49.56
	INTERSTATE TRANSPORTATION	02/14/2019	$217.92
	FRASIER TIRE SERVICE INC	02/15/2019	$2,106.46
	COLUMBIA 87	02/15/2019	$2,498.54
	INTERSTATE TRANSPORTATION	02/15/2019	$1,017.55
	INTERSTATE TRANSPORTATION	02/18/2019	$18.32
	INTERSTATE TRANSPORTATION	02/18/2019	$9.92
	INTERSTATE TRANSPORTATION	02/25/2019	$97.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MADISON BLATCHFORD	INTERSTATE TRANSPORTATION	02/26/2019	$290.94
	INTERSTATE TRANSPORTATION	02/27/2019	$1,001.25
	INTERSTATE TRANSPORTATION	02/27/2019	$564.47
			$13,166.58
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	02/11/2019	$171.01
	FORMS AND SUPPLY - AOPD	02/11/2019	$1,269.69
	FORMS AND SUPPLY - AOPD	02/11/2019	$457.63
	FORMS AND SUPPLY - AOPD	02/18/2019	$634.85
	TROPHY AND AWARDS CENT	02/23/2019	$19.26
			$2,552.44
MARTHA HUTTO	FREEPORT MARINA STORE	01/31/2019	$62.24
	FREEPORT MARINA STORE	02/06/2019	$58.35
	FREEPORT MARINA STORE	02/09/2019	$73.52
	FREEPORT MARINA STORE	02/15/2019	$72.35
	FREEPORT MARINA STORE	02/21/2019	$59.52
	FREEPORT MARINA STORE	02/26/2019	$62.24
			$388.22
MARY SANDERS	CAROLINA INTL TRUCKS	01/31/2019	$26.15
	INTERSTATE TRANSPORTATION	01/31/2019	$315.92
	INTERSTATE TRANSPORTATION	01/31/2019	$65.10
	CAROLINA INTL TRUCKS	01/31/2019	$333.52
	GRAINGER	01/31/2019	$99.88
	WW WILLIAMS COMPANY	01/31/2019	$67.07
	CAROLINA INTL TRUCKS	02/01/2019	$353.25
	INTERSTATE TRANSPORTATION	02/04/2019	$23.60
	INTERSTATE TRANSPORTATION	02/04/2019	$378.78
	INTERSTATE TRANSPORTATION	02/04/2019	$16.58
	INTERSTATE TRANSPORTATION	02/04/2019	$30.94
	INTERSTATE TRANSPORTATION	02/06/2019	$117.29
	INTERSTATE TRANSPORTATION	02/06/2019	$120.44
	WW WILLIAMS COMPANY	02/06/2019	$192.39
	UNITY SCHOOL BUS PARTS	02/08/2019	$340.92
	CAROLINA INTL TRUCKS	02/07/2019	$253.91
	INTERSTATE TRANSPORTATION	02/07/2019	$52.76
	INTERSTATE TRANSPORTATION	02/07/2019	$744.08
	BLANCHARD MACHINERY	02/07/2019	$46.16
	TRUCK PRO	02/07/2019	$490.96
	GRAINGER	02/08/2019	$314.85
	PALMETTO BATTERY SPECIALI	02/08/2019	$793.75
	INTERSTATE TRANSPORTATION	02/08/2019	$294.16
	HYDROTEX PARTNERS, LTD	02/08/2019	$200.62
	INTERSTATE TRANSPORTATION	02/11/2019	$47.51
	TRUCK PRO	02/11/2019	$36.10
	INTERSTATE TRANSPORTATION	02/11/2019	$489.15
	TRUCK PRO	02/12/2019	$7.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	WW WILLIAMS COMPANY	02/12/2019	$407.22
	GREENVILLE 88	02/12/2019	$74.47
	INSPECTORATE AMERICA	02/12/2019	$135.70
	VEHICLE MAINTENANCE PROG	02/13/2019	$104.80
	GRAINGER	02/13/2019	$121.85
	CAROLINA INTL TRUCKS	02/14/2019	$242.34
	GREENVILLE 88	02/14/2019	$74.47
	INTERSTATE TRANSPORTATION	02/15/2019	$424.03
	CUMMINS INC - L6	02/18/2019	$720.12
	INTERSTATE TRANSPORTATION	02/20/2019	$127.60
	TRUCK PRO	02/20/2019	$141.40
	GREENVILLE 88	02/20/2019	$74.47
	INTERSTATE TRANSPORTATION	02/21/2019	$507.83
	INTERSTATE TRANSPORTATION	02/22/2019	$9.39
	INTERSTATE TRANSPORTATION	02/25/2019	$344.65
	INTERSTATE TRANSPORTATION	02/25/2019	$134.66
	INTERSTATE TRANSPORTATION	02/25/2019	$267.71
	INTERSTATE TRANSPORTATION	02/26/2019	$417.82
	INTERSTATE TRANSPORTATION	02/26/2019	$384.71
	INTERSTATE TRANSPORTATION	02/26/2019	$211.95
	INTERSTATE TRANSPORTATION	02/26/2019	$149.41
	INTERSTATE TRANSPORTATION	02/27/2019	$42.66
	UNITY SCHOOL BUS PARTS	02/28/2019	$340.92
	GREENVILLE 88	02/27/2019	$1,994.52
	GREENVILLE 88	02/27/2019	$572.24
	TRUCK PRO	02/27/2019	$23.34
			$14,303.50
MAX W BRYANT III	OREILLY AUTO PARTS #5153	02/07/2019	$12.18
	GRAINGER	02/07/2019	$671.05
	FASTENAL COMPANY01	02/08/2019	$510.17
	GRAINGER	02/11/2019	$153.76
	CARDINAL RUBBER & SEAL IN	02/14/2019	$118.64
	GRAINGER	02/18/2019	$415.86
	GRAINGER	02/18/2019	$36.22
	GRAINGER	02/19/2019	$65.16
	GRAINGER	02/20/2019	$212.42
	GRAINGER	02/21/2019	$398.10
	LOWES #00907	02/21/2019	$962.98
	GRAINGER	02/22/2019	$50.71
	FASTENAL COMPANY01	02/25/2019	$65.21
	FASTENAL COMPANY01	02/25/2019	$10.76
	SP BRAKE TECH TOOLS	02/27/2019	$103.61
			$3,786.83
MELANIE SHOPE	INTERSTATE TRANSPORTATION	01/31/2019	$34.59
	INTERSTATE TRANSPORTATION	01/31/2019	$63.46
	WW WILLIAMS	02/01/2019	$159.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	02/04/2019	$890.70
	INTERSTATE TRANSPORTATION	02/04/2019	$270.57
	INTERSTATE TRANSPORTATION	02/04/2019	$85.83
	TRUCK PRO	02/05/2019	$420.09
	INTERSTATE TRANSPORTATION	02/05/2019	$295.78
	INSPECTORATE AMERICA	02/06/2019	$502.35
	WW WILLIAMS COMPANY	02/07/2019	$269.89
	INTERSTATE TRANSPORTATION	02/07/2019	$12.51
	INTERSTATE TRANSPORTATION	02/07/2019	$6.54
	INTERSTATE TRANSPORTATION	02/08/2019	$138.50
	NAPA AUTO 0024863	02/08/2019	$40.44
	INTERSTATE TRANSPORTATION	02/08/2019	$321.82
	WW WILLIAMS COMPANY	02/08/2019	$106.49
	WW WILLIAMS COMPANY	02/08/2019	$268.97
	WW WILLIAMS COMPANY	02/11/2019	$428.68
	TRUCK PRO	02/11/2019	$192.49
	WW WILLIAMS COMPANY	02/11/2019	$148.60
	INTERSTATE TRANSPORTATION	02/13/2019	$587.90
	INTERSTATE TRANSPORTATION	02/13/2019	$26.08
	INTERSTATE TRANSPORTATION	02/13/2019	$63.59
	INTERSTATE TRANSPORTATION	02/13/2019	$207.45
	INTERSTATE TRANSPORTATION	02/13/2019	$989.28
	VEHICLE MAINTENANCE PROG	02/13/2019	$336.92
	INTERSTATE TRANSPORTATION	02/13/2019	$138.50
	TRUCK PRO	02/14/2019	$420.09
	SOUTHEASTERN PAPER GRO	02/13/2019	$81.62
	WW WILLIAMS COMPANY	02/14/2019	$314.49
	CAROLINA INTL TRUCKS	02/15/2019	$434.26
	TRUCK PRO	02/15/2019	$100.23
	INTERSTATE TRANSPORTATION	02/15/2019	$635.23
	INTERSTATE TRANSPORTATION	02/15/2019	$385.86
	SC - 90 - CHARLESTON	02/18/2019	$290.39
	INTERSTATE TRANSPORTATION	02/18/2019	$588.32
	TRUCK PRO	02/18/2019	$194.59
	INTERSTATE TRANSPORTATION	02/19/2019	$448.67
	INTERSTATE TRANSPORTATION	02/19/2019	$146.06
	NAPA AUTO 0024863	02/18/2019	$61.04
	INTERSTATE TRANSPORTATION	02/19/2019	$152.58
	BLANCHARD MACHINERY	02/19/2019	$276.42
	NAPA AUTO 0024863	02/18/2019	$31.72
	BLANCHARD MACHINERY	02/19/2019	$704.87
	BLANCHARD MACHINERY	02/20/2019	$79.64
	INTERSTATE TRANSPORTATION	02/20/2019	$169.92
	INTERSTATE TRANSPORTATION	02/20/2019	$458.70
	CAROLINA INTL TRUCKS	02/20/2019	$28.81
	INTERSTATE TRANSPORTATION	02/20/2019	$200.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	BLANCHARD MACHINERY	02/20/2019	$97.34
	WW WILLIAMS COMPANY	02/20/2019	$61.57
	INTERSTATE TRANSPORTATION	02/21/2019	$355.58
	WW WILLIAMS COMPANY	02/21/2019	$329.14
	TRUCK PRO	02/21/2019	$251.70
	INTERSTATE TRANSPORTATION	02/21/2019	$467.35
	TRUCK PRO	02/22/2019	$699.06
	CAROLINA POWERTRAIN CHS	02/22/2019	$225.68
	CAROLINA POWERTRAIN CHS	02/22/2019	$73.80
	TRUCK PRO	02/25/2019	$156.96
	AUTOZONE #1020	02/26/2019	$33.78
	CUMMINS INC - L2	02/26/2019	$1,156.11
	INTERSTATE TRANSPORTATION	02/26/2019	$1,254.26
	TRUCK PRO	02/26/2019	$105.04
	INTERSTATE TRANSPORTATION	02/26/2019	$216.15
	INTERSTATE TRANSPORTATION	02/27/2019	$402.52
	VEHICLE MAINTENANCE PROG	02/27/2019	$45.20
	INTERSTATE TRANSPORTATION	02/27/2019	$95.19
	INTERSTATE TRANSPORTATION	02/27/2019	$250.11
			$19,488.15
MELISSA BEHIE	BLANCHARD MACHINERY	02/04/2019	$313.93
	INTERSTATE TRANSPORTATION	02/05/2019	$719.85
	TRUCK PRO	02/04/2019	$9.93
	STAPLES DIRECT	02/06/2019	$104.72
	VEHICLE MAINTENANCE PROG	02/06/2019	$200.72
	FRASIER TIRE SERVICE INC	02/06/2019	$1,506.00
	INSPECTORATE AMERICA	02/07/2019	$118.00
	UNITY SCHOOL BUS PARTS	02/08/2019	$205.68
	INTERSTATE TRANSPORTATION	02/07/2019	$133.66
	INTERSTATE TRANSPORTATION	02/08/2019	$53.07
	UNITY SCHOOL BUS PARTS	02/09/2019	$119.90
	AUTO PARTS OF ST. GEORGE	02/14/2019	$69.79
	SC - 90 - CHARLESTON	02/19/2019	$499.09
	SC - 90 - CHARLESTON	02/19/2019	$508.51
	VEHICLE MAINTENANCE PROG	02/20/2019	$36.25
	SC - 90 - CHARLESTON	02/22/2019	$37.52
	AUTO PARTS OF ST. GEORGE	02/22/2019	$27.54
	SC - 90 - CHARLESTON	02/26/2019	$76.40
	BLANCHARD MACHINERY	02/26/2019	$44.32
	CUMMINS INC - L2	02/26/2019	$573.54
	INTERSTATE TRANSPORTATION	02/26/2019	$1,626.05
			$6,984.47
MELISSA WHITE	PRAXAIR DIST INC 70551	01/30/2019	$4.02
	SQ EVER CLEAR AUTO	01/31/2019	$229.00
	BLANCHARD MACHINERY	01/31/2019	$108.89
	INTERSTATE TRANSPORTATION	02/04/2019	$81.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	INTERSTATE TRANSPORTATION	02/05/2019	$209.69
	INTERSTATE TRANSPORTATION	02/05/2019	$335.18
	INTERSTATE TRANSPORTATION	02/05/2019	$56.93
	COLUMBIA 87	02/05/2019	$75.21
	PRAXAIR DIST INC 70551	02/05/2019	$77.45
	COLUMBIA 87	02/06/2019	$1,038.73
	INSPECTORATE AMERICA	02/06/2019	$35.40
	INTERSTATE TRANSPORTATION	02/07/2019	$230.76
	INTERSTATE TRANSPORTATION	02/07/2019	$557.34
	TRUCK PRO	02/08/2019	$112.83
	TRUCK PRO	02/08/2019	$883.42
	INTERSTATE TRANSPORTATION	02/08/2019	$64.58
	COLUMBIA 87	02/11/2019	$112.68
	INTERSTATE TRANSPORTATION	02/11/2019	$107.42
	TRUCK PRO	02/12/2019	$661.35
	INTERSTATE TRANSPORTATION	02/13/2019	$42.01
	TRUCK PRO	02/13/2019	$840.89
	TRUCK PRO	02/13/2019	$789.79
	CAROLINA INTL TRUCKS	02/13/2019	$433.90
	INTERSTATE TRANSPORTATION	02/14/2019	$214.66
	INTERSTATE TRANSPORTATION	02/15/2019	$370.03
	WW WILLIAMS COMPANY	02/15/2019	$1,562.96
	COLUMBIA 87	02/15/2019	$735.02
	INTERSTATE TRANSPORTATION	02/18/2019	$417.56
	COLUMBIA 87	02/19/2019	$199.83
	INTERSTATE TRANSPORTATION	02/19/2019	$206.94
	INTERSTATE TRANSPORTATION	02/20/2019	$255.05
	CAROLINA INTL TRUCKS	02/20/2019	$907.93
	INTERSTATE TRANSPORTATION	02/21/2019	$238.98
	INTERSTATE TRANSPORTATION	02/25/2019	$318.87
	INTERSTATE TRANSPORTATION	02/25/2019	$157.93
	BLANCHARD MACHINERY	02/25/2019	$101.82
	INTERSTATE TRANSPORTATION	02/26/2019	$40.69
	INTERSTATE TRANSPORTATION	02/26/2019	$35.24
	INTERSTATE TRANSPORTATION	02/27/2019	$1,033.99
	INTERSTATE TRANSPORTATION	02/27/2019	$140.55
	COLUMBIA 87	02/27/2019	$560.19
			$14,587.03
MICHAEL HAIGLER	COLUMBIA 87	01/31/2019	$60.98
	HOSEPOWER USA	02/01/2019	$457.70
	CALHOUN SUPPLY CO INC	02/04/2019	$59.33
	TRU-BALANCE	02/05/2019	$308.50
	INSPECTORATE AMERICA	02/06/2019	$17.70
	DOLLAR-GENERAL #9537	02/12/2019	$24.87
	COLUMBIA 87	02/13/2019	$467.41
	COLUMBIA 87	02/15/2019	$382.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	LOWES #00559	02/15/2019	$422.71
	COLUMBIA 87	02/21/2019	$759.84
	CALHOUN SUPPLY CO INC	02/27/2019	$21.19
			$2,982.87
MICHAEL KARCZESKI	CAROLINA INTL TRUCKS	01/30/2019	$19.57
	CAROLINA INTL TRUCKS	01/31/2019	$779.43
	CAROLINA INTL TRUCKS	02/01/2019	$225.47
	CAROLINA INTL TRUCKS	02/01/2019	$67.65
	CAROLINA INTL TRUCKS	02/04/2019	$64.97
	CAROLINA INTL TRUCKS	02/04/2019	$306.64
	CAROLINA INTL TRUCKS	02/05/2019	$225.47
	FASTENAL COMPANY01	02/06/2019	$5.66
	FASTENAL COMPANY01	02/14/2019	$21.38
	CAROLINA INTL TRUCKS	02/13/2019	$789.61
	FASTENAL COMPANY01	02/20/2019	$3.91
	CAROLINA INTL TRUCKS	02/19/2019	$779.43
	OREILLY AUTO #4430	02/26/2019	$14.03
	FASTENAL COMPANY01	02/26/2019	$22.57
	LOWES #01705	02/26/2019	$40.91
			$3,366.70
MORGAN BLAICH	LEWISCO	02/01/2019	$40.77
	HFHGC RESTORE 2	02/04/2019	$71.25
	AMZN Mktp US MB30V0YB1	02/04/2019	$29.99
	WILSONS 5 CENT TO ONE DOL	02/04/2019	$3.79
	AT HOME STORE 018	02/04/2019	$241.16
	BIG LOTS STORES - #0335	02/04/2019	$279.84
	MICHAELS STORES 6001	02/04/2019	$53.11
	AT HOME STORE 018	02/06/2019	$25.41
	DOLLAR TREE	02/06/2019	$23.32
	MICHAELS STORES 6001	02/06/2019	$31.77
	THE HOME DEPOT #1119	02/06/2019	$33.09
	ALL ABOUT FABRICS	02/08/2019	$14.44
	AT HOME STORE 018	02/13/2019	$26.49
	MICHAELS STORES 6001	02/13/2019	$28.61
	THE HOME DEPOT #1119	02/13/2019	$175.84
	THE HOME DEPOT 1127	02/13/2019	$91.09
	AMZN Mktp US MI6YM5061	02/15/2019	$6.98
	AMZN Mktp US MI20341I0	02/18/2019	$17.71
	JOANN STORES #2314	02/19/2019	$43.40
	SUBURBAN PAINT CO	02/19/2019	$115.94
	AC MOORE STR 58	02/25/2019	$5.29
	MICHAELS STORES 6001	02/25/2019	$73.34
	DOLLAR TREE	02/25/2019	$29.68
	SP TUTU.COM	02/26/2019	$48.80
	THE HOME DEPOT 1119	02/25/2019	$82.25
	FABRIC DEPOT	02/27/2019	$229.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,822.36
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	01/31/2019	$154.08
	INTERSTATE TRANSPORTATION	02/04/2019	$112.65
	CUMMINS INC - L7	02/04/2019	$456.31
	COLUMBIA 87	02/08/2019	$144.62
	INTERSTATE TRANSPORTATION	02/13/2019	$86.16
	CAROLINA INTL TRUCKS	02/18/2019	$225.37
	WAL-MART #4457	02/21/2019	$55.14
	INTERSTATE TRANSPORTATION	02/25/2019	$190.72
	INTERSTATE TRANSPORTATION	02/26/2019	$29.08
	TRUCK PRO	02/26/2019	$1,740.90
	INTERSTATE TRANSPORTATION	02/27/2019	$544.28
	CUMMINS INC - L7	02/27/2019	$315.64
			$4,054.95
NICHOLAS TOWNER	GRAINGER	01/31/2019	$140.03
	GRAINGER	01/31/2019	$59.45
	INTERSTATE TRANSPORTATION	01/31/2019	$196.98
	TRUCK PRO	01/31/2019	$137.82
	TRUCK PRO	01/31/2019	$215.75
	FORMS AND SUPPLY - AOPD	01/31/2019	$45.92
	INTERSTATE TRANSPORTATION	02/04/2019	$288.22
	WW WILLIAMS COMPANY	02/05/2019	$412.60
	INSPECTORATE AMERICA	02/08/2019	$47.20
	GRAINGER	02/12/2019	$415.97
	OREILLY AUTO #1592	02/12/2019	$4.26
	INTERSTATE TRANSPORTATION	02/13/2019	$289.68
	TRUCK PRO	02/14/2019	$279.17
	TRUCK PRO	02/14/2019	$150.74
	CUMMINS INC - L6	02/18/2019	$561.08
	TRUCK PRO	02/18/2019	$1,560.06
	CUMMINS INC - L6	02/19/2019	$259.10
	TRUCK PRO	02/19/2019	$1,266.75
	BLANCHARD MACHINERY	02/19/2019	$161.15
	INTERSTATE TRANSPORTATION	02/20/2019	$20.65
	GRAINGER	02/21/2019	$332.66
	WW WILLIAMS COMPANY	02/25/2019	$345.00
	TRUCK PRO	02/25/2019	$174.51
	INTERSTATE TRANSPORTATION	02/25/2019	$122.07
	INTERSTATE TRANSPORTATION	02/25/2019	$44.20
	INTERSTATE TRANSPORTATION	02/27/2019	$51.90
	INTERSTATE TRANSPORTATION	02/27/2019	$315.71
	OREILLY AUTO #1592	02/27/2019	$97.86
	BLANCHARD MACHINERY	02/27/2019	$480.57
	VEHICLE MAINTENANCE PROG	02/27/2019	$111.10
	INTERSTATE TRANSPORTATION	02/27/2019	$583.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,171.75
PAMELA GARDNER	FASTENAL COMPANY01	01/31/2019	$45.24
	INTERSTATE TRANSPORTATION	01/31/2019	$41.48
	INTERSTATE TRANSPORTATION	01/31/2019	$20.98
	INTERSTATE TRANSPORTATION	01/31/2019	$160.83
	LOWES #01075	02/01/2019	$38.47
	INTERSTATE TRANSPORTATION	02/05/2019	$1,559.56
	INTERSTATE TRANSPORTATION	02/06/2019	$13.38
	BLANCHARD MACHINERY	02/08/2019	$33.55
	INTERSTATE TRANSPORTATION	02/11/2019	$85.32
	UNITY SCHOOL BUS PARTS	02/13/2019	$115.75
	BLANCHARD MACHINERY	02/13/2019	$524.07
	TRUCK PRO	02/13/2019	$284.08
	TRUCK PRO	02/13/2019	$665.93
	VEHICLE MAINTENANCE PROG	02/13/2019	$71.88
	INTERSTATE TRANSPORTATION	02/14/2019	$85.28
	TRUCK PRO	02/14/2019	$883.42
	FINISHMASTER INC 149	02/18/2019	$157.69
	TRUCK PRO	02/18/2019	$48.05
	GRAINGER	02/19/2019	$140.40
	INTERSTATE TRANSPORTATION	02/19/2019	$637.55
	CUMMINS INC - L7	02/19/2019	$1,056.91
	FINISHMASTER INC 149	02/26/2019	$771.05
	INTERSTATE TRANSPORTATION	02/26/2019	$148.72
	INTERSTATE TRANSPORTATION	02/26/2019	$158.40
	BTS #24	02/26/2019	$2,120.98
			$9,868.97
PATRICIA HILTON	H & H CHEVROLET INC	01/31/2019	$29.58
	H & H CHEVROLET INC	01/31/2019	$29.58
	PRAXAIR DIST INC 70619	01/30/2019	$17.91
	INTERSTATE TRANSPORTATION	01/31/2019	$39.42
	OREILLY AUTO #4023	02/01/2019	$25.93
	WW WILLIAMS COMPANY	02/04/2019	$311.21
	INTERSTATE TRANSPORTATION	02/04/2019	$199.97
	INTERSTATE TRANSPORTATION	02/05/2019	$17.55
	COLUMBIA 87	02/05/2019	$474.83
	INTERSTATE TRANSPORTATION	02/05/2019	$70.53
	TRUCK PRO	02/06/2019	$584.36
	COLUMBIA 87	02/06/2019	$1,030.54
	WW WILLIAMS COMPANY	02/07/2019	$5.07
	INSPECTORATE AMERICA	02/07/2019	$29.50
	OREILLY AUTO #4023	02/07/2019	$14.03
	INTERSTATE TRANSPORTATION	02/07/2019	$24.38
	BLANCHARD MACHINERY	02/08/2019	$305.67
	H & H CHEVROLET INC	02/08/2019	$56.50
	INTERSTATE TRANSPORTATION	02/11/2019	$420.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	02/11/2019	$420.93
	COLUMBIA 87	02/11/2019	$372.57
	CAROLINA INTL TRUCKS	02/12/2019	$450.75
	COLUMBIA 87	02/12/2019	$1,684.97
	INTERSTATE TRANSPORTATION	02/13/2019	$9.17
	CUMMINS INC - K9	02/13/2019	$411.23
	INTERSTATE TRANSPORTATION	02/13/2019	$65.22
	TRUCK PRO	02/13/2019	$143.74
	UNITY SCHOOL BUS PARTS	02/15/2019	$439.92
	COLUMBIA 87	02/14/2019	$796.83
	INTERSTATE TRANSPORTATION	02/15/2019	$191.34
	INTERSTATE TRANSPORTATION	02/15/2019	$209.62
	INTERSTATE TRANSPORTATION	02/15/2019	$130.20
	INTERSTATE TRANSPORTATION	02/15/2019	$21.92
	INTERSTATE TRANSPORTATION	02/18/2019	$102.74
	INTERSTATE TRANSPORTATION	02/18/2019	$299.45
	INTERSTATE TRANSPORTATION	02/18/2019	$11.77
	INTERSTATE TRANSPORTATION	02/18/2019	$441.27
	TRUCK PRO	02/19/2019	$209.72
	INTERSTATE TRANSPORTATION	02/19/2019	$284.79
	INTERSTATE TRANSPORTATION	02/19/2019	$748.23
	INTERSTATE TRANSPORTATION	02/19/2019	$266.25
	INTERSTATE TRANSPORTATION	02/19/2019	$50.28
	INTERSTATE TRANSPORTATION	02/19/2019	$51.15
	BAY IMAGING CORPORATION	02/21/2019	$633.88
	INTERSTATE TRANSPORTATION	02/20/2019	$239.36
	INTERSTATE TRANSPORTATION	02/20/2019	$130.20
	OREILLY AUTO #4023	02/21/2019	$4.30
	INTERSTATE TRANSPORTATION	02/21/2019	$130.92
	OREILLY AUTO #4023	02/21/2019	$7.81
	INTERSTATE TRANSPORTATION	02/22/2019	$109.76
	INTERSTATE TRANSPORTATION	02/22/2019	$33.00
	INTERSTATE TRANSPORTATION	02/22/2019	$44.84
	COLUMBIA 87	02/25/2019	$589.99
	INTERSTATE TRANSPORTATION	02/25/2019	$219.51
	INTERSTATE TRANSPORTATION	02/25/2019	$167.64
	INTERSTATE TRANSPORTATION	02/25/2019	$499.28
	PRAXAIR DIST INC 70619	02/26/2019	$34.74
	CAROLINA INTL TRUCKS	02/27/2019	$101.85
	TRUCK PRO	02/27/2019	$829.63
	VEHICLE MAINTENANCE PROG	02/27/2019	$109.90
			$15,388.16
PAULA B. PIESTER	DELTA AIR 0062357031490	02/04/2019	$685.00
	Amazon.com MI75S5O61	02/05/2019	$183.59
	DELTA AIR 0062357833377	02/04/2019	$515.00
	AMZN Mktp US MI1WX0FD0	02/07/2019	$431.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	AMERICAN AIR0012335730006	02/07/2019	$344.11
	AMERICAN AIR0012335730005	02/07/2019	$344.11
	AMZN Mktp US MI9H18LU1	02/09/2019	$1,479.50
	AMERICAN AIR0012335730007	02/07/2019	$344.11
	DELTA AIR 0062357769943	02/08/2019	$810.00
	DELTA AIR 0062357591646	02/08/2019	$404.00
	AMZN Mktp US MI4OW7Z51	02/09/2019	$64.79
	AMERICAN AIR0012335730008	02/07/2019	$344.11
	AMERICAN AIR0012337145393	02/14/2019	$364.60
	AMERICAN AIR0012337346357	02/15/2019	$541.50
	DELTA AIR 0062359390255	02/20/2019	$514.00
	DELTA AIR 0062359746272	02/20/2019	$630.00
	DELTA AIR 0062359439628	02/20/2019	$400.00
	UNITED 0162440581973	02/26/2019	$442.60
	DELTA AIR 0062360269686	02/26/2019	$200.00
	DELTA AIR 0062360200023	02/26/2019	$638.00
	UNITED 0162440596909	02/26/2019	$189.90
			$9,870.89
PORSCHE MCCLOUD	SMK SURVEYMONKEY.COM	02/02/2019	$388.80
	FORMS AND SUPPLY - AOPD	02/04/2019	$466.67
	AMZN Mktp US MI5KY0OR0	02/07/2019	$27.98
	AMZN Mktp US MI7VL94W1	02/07/2019	$20.98
	FORMS AND SUPPLY - AOPD	02/08/2019	$232.39
	HOBBY LOBBY #562	02/11/2019	$50.26
	HOBBY LOBBY #342	02/11/2019	$26.42
	HOBBY LOBBY #323	02/11/2019	$22.98
	SPIRIT COMMUNICATIONS EB	02/16/2019	$562.38
	MAILCHIMP MONTHLY	02/16/2019	$54.00
	BLN DAPULSE LABS LTD	02/27/2019	$468.00
			$2,320.86
QUINTON L BOYD	FORMS AND SUPPLY - AOPD	01/30/2019	$91.43
	VEHICLE MAINTENANCE PROG	02/06/2019	$5.20
	TRUCK PRO	02/06/2019	$265.46
	TRUCK PRO	02/11/2019	$1,046.16
	GRAINGER	02/13/2019	$69.05
	OREILLY AUTO PARTS #5349	02/18/2019	$57.76
	INTERSTATE TRANSPORTATION	02/22/2019	$759.00
	TITAN CHEMICAL TRANSF	02/26/2019	$522.69
			$2,816.75
RANDALL MILLS	FREEDOM RACING TOOL AND A	02/15/2019	$41.70
	TRACTOR SUPPLY #1444	02/19/2019	$20.85
	ROBERTSONS ACE	02/19/2019	$16.05
	NAPA AUTO PARTS OF L	02/19/2019	$34.37
	NAPA AUTO PARTS OF L	02/22/2019	$12.80
	LAUREN COUNTY ADVERTISER	02/25/2019	$47.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	THE CLINTON CHRONICLE	02/25/2019	$51.60
			$224.37
RANDY LINZ	INTERSTATE TRANSPORTATION	01/31/2019	$114.00
	NAPA AUTO 0030273	01/31/2019	$66.72
	INTERSTATE TRANSPORTATION	02/04/2019	$139.02
	INTERSTATE TRANSPORTATION	02/04/2019	$167.02
	INTERSTATE TRANSPORTATION	02/04/2019	$358.83
	SC - 90 - CHARLESTON	02/05/2019	$90.33
	INTERSTATE TRANSPORTATION	02/07/2019	$56.89
	NAPA AUTO 0030273	02/08/2019	$9.85
	SC - 90 - CHARLESTON	02/08/2019	$215.69
	WW WILLIAMS COMPANY	02/08/2019	$452.02
	WESTBURY ACE HDWE	02/08/2019	$38.86
	WESTBURY ACE HDWE	02/13/2019	$40.99
	TRUCK PRO	02/14/2019	$661.61
	TRUCK PRO	02/14/2019	$404.90
	SC - 90 - CHARLESTON	02/14/2019	$670.78
	SC - 90 - CHARLESTON	02/15/2019	$1,912.52
	NAPA AUTO 0030273	02/20/2019	$24.51
	WESTBURY ACE HDWE	02/26/2019	$13.78
	SC - 90 - CHARLESTON	02/26/2019	$35.27
			$5,473.59
REBECCA I CUPSTID	FORMS AND SUPPLY - AOPD	01/30/2019	$152.02
	KILLOY OFFICE EQUIPMENT	02/04/2019	$513.00
	FORMS AND SUPPLY - AOPD	02/08/2019	$1,246.23
	AMZN Mktp US MI90Q7JC1	02/12/2019	$708.50
	KILLOY OFFICE EQUIPMENT	02/14/2019	$513.00
	NAME BADGE PRODUCTIONS, L	02/21/2019	$590.62
	STAPLES DIRECT	02/26/2019	$1,536.19
	STAPLES DIRECT	02/27/2019	$743.33
			$6,002.89
REGINA BOZIER	TRUCK PRO	02/04/2019	$100.05
	BLANCHARD MACHINERY	02/04/2019	$557.08
	VEHICLE MAINTENANCE PROG	02/06/2019	$237.20
	INTERSTATE TRANSPORTATION	02/07/2019	$405.97
	STAPLES 00104042	02/08/2019	$202.18
	INTERSTATE TRANSPORTATION	02/11/2019	$27.93
	TRUCK PRO	02/11/2019	$1,527.70
	INTERSTATE TRANSPORTATION	02/11/2019	$108.96
	INSPECTORATE AMERICA	02/12/2019	$118.00
	INTERSTATE TRANSPORTATION	02/13/2019	$844.08
	TRUCK PRO	02/13/2019	$441.55
	INTERSTATE TRANSPORTATION	02/14/2019	$103.24
	INTERSTATE TRANSPORTATION	02/18/2019	$110.22
	TRUCK PRO	02/19/2019	$30.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	02/19/2019	$293.66
	TRUCK PRO	02/20/2019	$77.76
	TRUCK PRO	02/21/2019	$452.28
	INTERSTATE TRANSPORTATION	02/22/2019	$797.23
	INTERSTATE TRANSPORTATION	02/25/2019	$263.28
	INTERSTATE TRANSPORTATION	02/26/2019	$1,389.48
	INTERSTATE TRANSPORTATION	02/26/2019	$463.06
			$8,551.58
REGINALD PRICE	MECO INC OF FLORENCE	02/04/2019	$87.77
	LOWES #02803	02/07/2019	$26.98
	BELLINGER PARTS 0101600	02/19/2019	$40.60
	WW WILLIAMS	02/25/2019	$416.45
	WW WILLIAMS	02/25/2019	$448.41
			$1,020.21
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	01/31/2019	$181.70
	FORMS AND SUPPLY - AOPD	02/01/2019	$2.24
	FORMS AND SUPPLY - AOPD	02/07/2019	$70.82
	AMZN Mktp US MI1MI7021	02/14/2019	$9.98
	FORMS AND SUPPLY - AOPD	02/14/2019	$32.92
	FORMS AND SUPPLY - AOPD	02/22/2019	$452.58
	AMZN Mktp US MI8EI80B2	02/25/2019	$40.88
	FORMS AND SUPPLY - AOPD	02/25/2019	$13.87
			$804.99
RICHARD EVANS	WAL-MART #1603	01/31/2019	$17.12
	LOWES #00416	02/04/2019	$661.59
	LOWES #00416	02/04/2019	$116.43
	PPG PAINTS 9245	02/04/2019	$337.18
	CITY TRUE VALUE HARDWARE	02/05/2019	$5.39
	EZELL HARDWARE INC	02/05/2019	$32.93
	ACADEMY SPORTS #137	02/06/2019	$21.39
	EZELL HARDWARE INC	02/05/2019	$14.55
	SAMS EQUIPMENT & OUTDOOR	02/07/2019	$20.52
	WAL-MART #1603	02/07/2019	$57.51
	CARQUEST OF CHESTER	02/07/2019	$12.72
	OREILLY AUTO #1742	02/08/2019	$5.40
	LOWES #00416	02/11/2019	$600.30
	WM SUPERCENTER #1603	02/12/2019	$23.12
	TRACTOR SUPPLY CO #1743	02/19/2019	$71.26
	HARBOR FREIGHT TOOLS 563	02/21/2019	$29.38
	HARBOR FREIGHT TOOLS 563	02/26/2019	$35.28
	OREILLY AUTO #1630	02/27/2019	$17.24
			$2,079.31
ROBERT FLEMMING	TRUCK SUPPLY COMPANY O	01/31/2019	$9.49
	LOWES #03026	02/01/2019	$6.76
	INTERSTATE TRANSPORTATION	02/01/2019	$293.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FLEMMING	TRUCK PRO	02/04/2019	$177.12
	POPE DAVIS TIRE AND AUTOM	02/04/2019	$332.75
	CAROLINA INTL TRUCKS	02/05/2019	$161.40
	INTERSTATE TRANSPORTATION	02/06/2019	$136.45
	INTERSTATE TRANSPORTATION	02/06/2019	$8.42
	WW WILLIAMS COMPANY	02/07/2019	$2,445.64
	WW WILLIAMS COMPANY	02/08/2019	$1,549.01
	INTERSTATE TRANSPORTATION	02/13/2019	$26.35
	BLANCHARD MACHINERY	02/14/2019	$234.80
	BLANCHARD MACHINERY	02/21/2019	$405.36
	TRUCK SUPPLY COMPANY O	02/20/2019	$45.88
	TRUCK SUPPLY COMPANY O	02/20/2019	$58.16
	OREILLY AUTO #1656	02/25/2019	$75.38
	CAROLINA INTL TRUCKS	02/25/2019	$678.76
	INTERSTATE TRANSPORTATION	02/26/2019	$17.54
	WAL-MART #4506	02/26/2019	$64.54
			$6,727.47
ROBERT HOWARD	NOR NORTHERN TOOL	01/31/2019	$130.02
	FASTENAL COMPANY01	02/04/2019	$8.80
	MSC	02/05/2019	$368.75
	American Hose of Augusta	02/05/2019	$125.38
	INTERSTATE TRANSPORTATION	02/06/2019	$418.13
	INSPECTORATE AMERICA	02/07/2019	$35.40
	INTERSTATE TRANSPORTATION	02/07/2019	$134.60
	NOR NORTHERN TOOL	02/08/2019	$64.07
	NOR NORTHERN TOOL	02/08/2019	$113.40
	American Hose of Augusta	02/08/2019	$295.01
	WW WILLIAMS	02/12/2019	$183.64
	VEHICLE MAINTENANCE PROG	02/13/2019	$86.98
	HERITAGE HARDWARE	02/14/2019	$58.20
	INTERSTATE TRANSPORTATION	02/15/2019	$92.57
	NAPA AUTO 3000000	02/14/2019	$20.53
	INTERSTATE TRANSPORTATION	02/15/2019	$119.30
	INTERSTATE TRANSPORTATION	02/18/2019	$55.38
	FORREST TIRE SERVICE	02/18/2019	$10.00
	FORREST TIRE SERVICE	02/19/2019	$250.27
	GRAINGER	02/21/2019	$60.46
	HERITAGE HARDWARE	02/21/2019	$3.82
	INTERSTATE TRANSPORTATION	02/22/2019	$106.23
	NAPA AUTO 3000000	02/21/2019	$8.58
	NAPA AUTO 3000000	02/21/2019	$49.46
			$2,798.98
ROBERT MARTIN	ALLEN AND WEBB	01/30/2019	$51.96
	WW WILLIAMS	02/01/2019	$63.90
	HARBOR FREIGHT TOOLS 129	02/01/2019	$44.12
	INTERSTATE TRANSPORTATION	02/04/2019	$428.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	CAROLINA INTL TRUCKS	02/04/2019	$126.44
	WM SUPERCENTER #3367	02/05/2019	$43.24
	THE BOOTJACK INC	02/05/2019	$50.00
	ALLEN AND WEBB	02/04/2019	$33.51
	HARBOR FREIGHT TOOLS 129	02/07/2019	$19.60
	ALLEN AND WEBB	02/07/2019	$142.69
	TRUCK PRO	02/16/2019	$274.81
	STAPLES DIRECT	02/16/2019	$70.56
	LOWES #00655	02/18/2019	$40.77
	CENTRAL INDUSTRIES INC	02/19/2019	$616.41
	NAPA AUTO 0024863	02/23/2019	$26.91
	NAPA AUTO 0024863	02/23/2019	$34.52
	USPS PO 4514860244	02/25/2019	$7.35
	CHARLESTON RUBBER & GASKE	02/26/2019	$18.78
	WARREN FASTENINGS SOUTH	02/26/2019	$56.00
			$2,150.23
ROGER BOATWRIGHT	INSPECTORATE AMERICA	02/06/2019	$94.40
	HARLEY AUTO PARTS INC	02/07/2019	$25.37
	INTERSTATE TRANSPORTATION	02/11/2019	$129.90
	GRAINGER	02/12/2019	$558.52
	GRAINGER	02/13/2019	$166.43
	GRAINGER	02/14/2019	$244.08
	BLANCHARD MACHINERY	02/14/2019	$60.65
	INTERSTATE TRANSPORTATION	02/15/2019	$160.83
	INTERSTATE TRANSPORTATION	02/15/2019	$734.92
	MSC	02/19/2019	$645.56
	INTERSTATE TRANSPORTATION	02/19/2019	$89.75
	BLANCHARD MACHINERY	02/19/2019	$100.34
	GRAINGER	02/19/2019	$115.29
	INTERSTATE TRANSPORTATION	02/20/2019	$459.48
	INTERSTATE TRANSPORTATION	02/21/2019	$36.72
	MSC	02/22/2019	$18.36
	MSC	02/22/2019	$140.55
	GRAINGER	02/21/2019	$244.08
	INTERSTATE TRANSPORTATION	02/21/2019	$18.39
	HARLEY AUTO PARTS INC	02/25/2019	$71.04
	THERMO KING COLUMBIA INC	02/26/2019	$532.37
	HARLEY AUTO PARTS INC	02/27/2019	$55.11
			$4,702.14
ROOSEVELT DEMERY	OREILLY AUTO #1970	02/05/2019	$112.01
	WW WILLIAMS	02/08/2019	$12.64
	FASTENAL COMPANY01	02/12/2019	$39.13
	NAPA AUTO 022008	02/13/2019	$27.19
	TRUCK SUPPLY COMPANY O	02/12/2019	$80.97
	NAPA AUTO 022008	02/14/2019	$41.54
	WAL-MART #0511	02/14/2019	$63.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT DEMERY	HARBOR FREIGHT TOOLS 672	02/18/2019	$51.81
	LOWES #00626	02/21/2019	$121.59
	OREILLY AUTO #1970	02/25/2019	$118.04
			$668.64
RUSSELL ROSEMOND	TRUCK PRO	01/31/2019	$345.77
	KEVIN WHITAKER CHEVEROLET	02/01/2019	$22.94
	GRAINGER	02/04/2019	$720.81
	TURBO DIESEL AND ELECTRIC	02/01/2019	$143.05
	LIVINGSTON & HAVEN LLC	02/04/2019	$9.42
	LIVINGSTON & HAVEN LLC	02/04/2019	$984.68
	INTERSTATE TRANSPORTATION	02/05/2019	$156.52
	GRAINGER	02/05/2019	$285.34
	UNITY SCHOOL BUS PARTS	02/06/2019	$452.80
	INSPECTORATE AMERICA	02/07/2019	$35.40
	TRUCK PRO	02/07/2019	$518.19
	INSPECTORATE AMERICA	02/12/2019	$11.85
	CLASSIC ACE HARDWARE	02/12/2019	$17.49
	LOWES #01983	02/14/2019	$85.57
	DNI AUTO PARTS	02/20/2019	$9.20
	DNI AUTO PARTS	02/27/2019	$32.19
			$3,831.22
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	01/31/2019	$1,107.57
	INTERSTATE TRANSPORTATION	01/31/2019	$74.17
	INTERSTATE TRANSPORTATION	02/05/2019	$57.40
	INTERSTATE TRANSPORTATION	02/05/2019	$255.05
	CAROLINA INTL TRUCKS	02/06/2019	$94.69
	INTERSTATE TRANSPORTATION	02/07/2019	$60.79
	TRUCK PRO	02/07/2019	$214.70
	INTERSTATE TRANSPORTATION	02/08/2019	$744.23
	INTERSTATE TRANSPORTATION	02/13/2019	$165.56
	TRUCK PRO	02/13/2019	$100.05
	TRUCK PRO	02/15/2019	$484.47
	BLANCHARD MACHINERY	02/19/2019	$234.80
	BLANCHARD MACHINERY	02/20/2019	$604.09
	BLANCHARD MACHINERY	02/21/2019	$260.42
	INTERSTATE TRANSPORTATION	02/21/2019	$321.67
	INTERSTATE TRANSPORTATION	02/21/2019	$494.10
	INTERSTATE TRANSPORTATION	02/22/2019	$211.64
	INTERSTATE TRANSPORTATION	02/22/2019	$370.66
	INTERSTATE TRANSPORTATION	02/26/2019	$1,286.67
	INTERSTATE TRANSPORTATION	02/26/2019	$208.38
	INTERSTATE TRANSPORTATION	02/26/2019	$139.02
	INTERSTATE TRANSPORTATION	02/27/2019	$372.57
			$7,862.70
SCOTT FANCHER	CAROLINA HOSE AND HYDRAUL	02/05/2019	$65.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FANCHER	CAROLINA HOSE AND HYDRAUL	02/05/2019	$94.49
			$160.36
SCOTT LAWSON	INTERSTATE TRANSPORTATION	01/31/2019	$32.99
	INTERSTATE TRANSPORTATION	01/31/2019	$162.00
	WW WILLIAMS COMPANY	01/31/2019	$238.58
	INTERSTATE TRANSPORTATION	01/31/2019	$137.82
	NAPA AUTO PARTS OF L	02/01/2019	$142.16
	INTERSTATE TRANSPORTATION	02/01/2019	$301.41
	FASTENAL COMPANY01	02/04/2019	$188.25
	INTERSTATE TRANSPORTATION	02/04/2019	$108.04
	LAURENS ELECTRIC COOPERAT	02/04/2019	$22.95
	FASTENAL COMPANY01	02/04/2019	$29.40
	INTERSTATE TRANSPORTATION	02/04/2019	$421.48
	FASTENAL COMPANY01	02/04/2019	$102.84
	FASTENAL COMPANY01	02/04/2019	$171.18
	INTERSTATE TRANSPORTATION	02/05/2019	$329.17
	INTERSTATE TRANSPORTATION	02/05/2019	$152.21
	CAROLINA INTL TRUCKS	02/05/2019	$257.42
	INTERSTATE TRANSPORTATION	02/05/2019	$69.55
	INTERSTATE TRANSPORTATION	02/05/2019	$131.95
	INTERSTATE TRANSPORTATION	02/05/2019	$149.41
	INTERSTATE TRANSPORTATION	02/05/2019	$243.22
	BLANCHARD MACHINERY	02/06/2019	$74.48
	VEHICLE MAINTENANCE PROG	02/06/2019	$113.38
	BLANCHARD MACHINERY	02/06/2019	$80.46
	BLANCHARD MACHINERY	02/06/2019	$75.24
	INTERSTATE TRANSPORTATION	02/06/2019	$248.03
	WW WILLIAMS COMPANY	02/07/2019	$20.60
	INSPECTORATE AMERICA	02/07/2019	$11.80
	INTERSTATE TRANSPORTATION	02/07/2019	$509.01
	CAROLINA INTL TRUCKS	02/07/2019	$130.51
	INTERSTATE TRANSPORTATION	02/07/2019	$238.61
	INTERSTATE TRANSPORTATION	02/07/2019	$201.07
	CAROLINA INTL TRUCKS	02/08/2019	$223.29
	HANDI-CLEAN PRODUCTS	02/08/2019	$201.05
	INTERSTATE TRANSPORTATION	02/11/2019	$58.84
	CUMMINS INC - L6	02/11/2019	$309.13
	FASTENAL COMPANY01	02/11/2019	$112.90
	FASTENAL COMPANY01	02/11/2019	$2.71
	INTERSTATE TRANSPORTATION	02/11/2019	$139.31
	SOL SNAP-ON INDUSTRIAL	02/12/2019	$1,080.70
	BLANCHARD MACHINERY	02/12/2019	$381.93
	GRAINGER	02/12/2019	$40.57
	GRAINGER	02/12/2019	$95.08
	CAROLINA INTL TRUCKS	02/12/2019	$62.25
	GREENVILLE 88	02/12/2019	$56.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	02/13/2019	$141.67
	INTERSTATE TRANSPORTATION	02/13/2019	$418.13
	INTERSTATE TRANSPORTATION	02/13/2019	$150.74
	CAROLINA INTL TRUCKS	02/13/2019	$30.38
	INTERSTATE TRANSPORTATION	02/13/2019	$196.15
	CAROLINA INTL TRUCKS	02/14/2019	$782.30
	PALMETTO BATTERY SPECIALI	02/14/2019	$793.75
	INTERSTATE TRANSPORTATION	02/14/2019	$68.84
	GRAINGER	02/15/2019	$56.21
	INTERSTATE TRANSPORTATION	02/18/2019	$21.74
	INTERSTATE TRANSPORTATION	02/19/2019	$147.08
	TRUCK PRO	02/19/2019	$709.27
	INTERSTATE TRANSPORTATION	02/20/2019	$170.80
	INTERSTATE TRANSPORTATION	02/20/2019	$67.90
	FASTENAL COMPANY01	02/20/2019	$130.22
	INTERSTATE TRANSPORTATION	02/21/2019	$349.06
	INTERSTATE TRANSPORTATION	02/21/2019	$170.80
	WWW.UNITYPARTS.COM	02/22/2019	$183.98
	FASTENAL COMPANY01	02/22/2019	$360.28
	CUMMINS INC - L6	02/22/2019	$169.76
	INTERSTATE TRANSPORTATION	02/22/2019	$194.53
	INTERSTATE TRANSPORTATION	02/22/2019	$112.19
	INTERSTATE TRANSPORTATION	02/25/2019	$189.09
	INTERSTATE TRANSPORTATION	02/25/2019	$421.48
	STOCKMAN OIL	02/26/2019	$354.30
	INTERSTATE TRANSPORTATION	02/26/2019	$86.99
	INTERSTATE TRANSPORTATION	02/26/2019	$58.84
	WW WILLIAMS	02/27/2019	$35.14
	INTERSTATE TRANSPORTATION	02/27/2019	$495.25
	INTERSTATE TRANSPORTATION	02/27/2019	$87.85
			$15,014.33
STACIA CLARK	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
			$104.00
SUSAN A BARR	FORMS AND SUPPLY - AOPD	02/15/2019	$24.46
	AMZN Mktp US MI1FM3DP1	02/27/2019	$214.92
			$239.38
TERRI HARWELL	INTERSTATE TRANSPORTATION	01/31/2019	$176.21
	INTERSTATE TRANSPORTATION	01/31/2019	$277.64
	TRUCK PRO	01/31/2019	$118.15
	SC - 90 - CHARLESTON	02/01/2019	$542.14
	UNITY SCHOOL BUS PARTS	02/02/2019	$372.27
	SC - 90 - CHARLESTON	02/04/2019	$663.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	SC - 90 - CHARLESTON	02/04/2019	$136.24
	INTERSTATE TRANSPORTATION	02/04/2019	$583.84
	INTERSTATE TRANSPORTATION	02/05/2019	$445.35
	INTERSTATE TRANSPORTATION	02/05/2019	$707.01
	INTERSTATE TRANSPORTATION	02/05/2019	$518.53
	MECO INC OF FLORENCE	02/05/2019	$79.01
	VEHICLE MAINTENANCE PROG	02/06/2019	$79.98
	BLANCHARD MACHINERY	02/06/2019	$384.33
	CAROLINA INTL TRUCKS	02/06/2019	$223.33
	INTERSTATE TRANSPORTATION	02/07/2019	$445.35
	INTERSTATE TRANSPORTATION	02/08/2019	$41.95
	INTERSTATE TRANSPORTATION	02/08/2019	$51.19
	BLANCHARD MACHINERY	02/08/2019	$52.53
	SC - 90 - CHARLESTON	02/08/2019	$312.25
	INTERSTATE TRANSPORTATION	02/11/2019	$347.67
	TRUCK PRO	02/11/2019	$681.94
	TRUCK PRO	02/12/2019	$274.24
	NAPA AUTO 0024483	02/11/2019	$19.88
	UNITY SCHOOL BUS PARTS	02/13/2019	$61.26
	SC - 90 - CHARLESTON	02/12/2019	$129.44
	CAROLINA INTL TRUCKS	02/12/2019	$151.94
	NAPA AUTO 0024483	02/12/2019	$28.07
	SC - 90 - CHARLESTON	02/13/2019	$1,884.78
	INTERSTATE TRANSPORTATION	02/13/2019	$404.74
	INTERSTATE TRANSPORTATION	02/13/2019	$300.91
	TRUCK PRO	02/13/2019	$35.62
	TRUCK PRO	02/13/2019	$27.66
	TRUCK PRO	02/14/2019	$165.72
	SC - 90 - CHARLESTON	02/14/2019	$1,929.95
	TRUCK PRO	02/14/2019	$240.62
	TRUCK PRO	02/14/2019	$287.28
	WW WILLIAMS COMPANY	02/15/2019	$456.57
	INTERSTATE TRANSPORTATION	02/15/2019	$249.08
	SC - 90 - CHARLESTON	02/18/2019	$1,867.35
	TRUCK PRO	02/18/2019	$504.10
	CAROLINA INTL TRUCKS	02/18/2019	$494.50
	INTERSTATE TRANSPORTATION	02/18/2019	$48.30
	AUTOZONE #1009	02/19/2019	$53.39
	CAROLINA INTL TRUCKS	02/19/2019	$126.69
	WW WILLIAMS COMPANY	02/19/2019	$6.76
	VEHICLE MAINTENANCE PROG	02/20/2019	$256.82
	SC - 90 - CHARLESTON	02/20/2019	$343.44
	TRUCK PRO	02/20/2019	$130.67
	TRUCK PRO	02/21/2019	$503.41
	INTERSTATE TRANSPORTATION	02/22/2019	$66.38
	CAROLINA INTL TRUCKS	02/22/2019	$7.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CUMMINS INC - L2	02/26/2019	$730.46
	UNITY SCHOOL BUS PARTS	02/28/2019	$353.85
			$19,381.68
THOMAS PRICE	FORMS AND SUPPLY - AOPD	02/01/2019	$608.40
	FORMS AND SUPPLY - AOPD	02/01/2019	$32.94
	SOL SNAP-ON INDUSTRIAL	02/03/2019	$317.79
	GRAINGER	02/04/2019	$27.52
	WW WILLIAMS	02/04/2019	$59.80
	FORMS AND SUPPLY - AOPD	02/05/2019	$28.77
	GRAINGER	02/07/2019	$142.27
	GRAINGER	02/07/2019	$35.01
	GRAINGER	02/07/2019	$17.50
	GRAINGER	02/11/2019	$175.94
	FLEETPRIDE310	02/19/2019	$28.04
			$1,473.98
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	02/01/2019	$8.10
	NAPA CAMDEN 0023016	02/04/2019	$41.64
	FASTENAL COMPANY01	02/05/2019	$130.56
	NAPA CAMDEN 0023016	02/06/2019	$57.20
	NAPA CAMDEN 0023016	02/07/2019	$61.95
	FASTENAL COMPANY01	02/12/2019	$26.95
	NAPA CAMDEN 0023016	02/14/2019	$57.78
	NAPA CAMDEN 0023016	02/20/2019	$21.59
	FASTENAL COMPANY01	02/20/2019	$32.62
	WW WILLIAMS	02/21/2019	$49.57
	NAPA CAMDEN 0023016	02/21/2019	$42.72
	LOWES #01751	02/21/2019	$147.14
			$677.82
THOMASINA N WILSON	FACEBK W38WXKNXJ2	02/12/2019	$35.00
	FACEBK 8W2MLKJXJ2	02/13/2019	$50.00
	FACEBK HLN3BK6YJ2	02/15/2019	$75.00
	FACEBK JNMNZKNXJ2	02/16/2019	$75.00
	FACEBK K7KGSKJYJ2	02/16/2019	$6.65
	FACEBK AAT9TKJYJ2	02/18/2019	$125.00
	MAILCHIMP PAYASYOUG	02/21/2019	$413.10
	FACEBK 7EK94LNXJ2	02/21/2019	$175.00
			$954.75
TIMOTHY E WHITT	INTERSTATE TRANSPORTATION	01/31/2019	$109.09
	LOWES #02358	02/04/2019	$63.66
	LOWES #02358	02/05/2019	$26.95
	INTERSTATE TRANSPORTATION	02/06/2019	$961.99
	MACK FULBRIGHT DIST INC	02/26/2019	$673.78
			$1,835.47
TOMMY GRADY	UNITY SCHOOL BUS PARTS	02/01/2019	$119.90
	H & R STEEL SUPPLIES	02/01/2019	$57.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	GREENVILLE 88	02/01/2019	$244.10
	INTERSTATE TRANSPORTATION	02/04/2019	$45.20
	INTERSTATE TRANSPORTATION	02/04/2019	$625.93
	BLANCHARD MACHINERY	02/04/2019	$154.27
	BLANCHARD MACHINERY	02/05/2019	$336.14
	WW WILLIAMS COMPANY	02/05/2019	$467.81
	INTERSTATE TRANSPORTATION	02/07/2019	$86.91
	ELLIS REPAIR SERVICE I	02/08/2019	$24.30
	INTERSTATE TRANSPORTATION	02/08/2019	$980.87
	BLANCHARD MACHINERY	02/08/2019	$154.27
	INTERSTATE TRANSPORTATION	02/08/2019	$991.90
	TRUCK PRO	02/11/2019	$836.27
	GREENVILLE 88	02/13/2019	$783.00
	INTERSTATE TRANSPORTATION	02/13/2019	$15.79
	INTERSTATE TRANSPORTATION	02/13/2019	$1,503.48
	INTERSTATE TRANSPORTATION	02/15/2019	$24.97
	CUMMINS INC - L6	02/18/2019	$566.44
	BLANCHARD MACHINERY	02/21/2019	$66.32
	UNITY SCHOOL BUS PARTS	02/22/2019	$519.00
	INTERSTATE TRANSPORTATION	02/21/2019	$582.83
	CAROLINA INTL TRUCKS	02/25/2019	$33.51
	BLANCHARD MACHINERY	02/25/2019	$322.48
	INTERSTATE TRANSPORTATION	02/26/2019	$89.65
	INTERSTATE TRANSPORTATION	02/26/2019	$157.86
	CUMMINS INC - L6	02/27/2019	$262.73
	OREILLY AUTO #1592	02/27/2019	$24.67
			$10,078.33
TRACY W MOORE	FORMS AND SUPPLY - AOPD	02/11/2019	$122.54
	AMZN Mktp US MI4FU8501	02/21/2019	$249.99
	FORMS AND SUPPLY - AOPD	02/21/2019	$91.81
	FORMS AND SUPPLY - AOPD	02/22/2019	$156.36
			$620.70
TRACY YARBROUGH	WW WILLIAMS	01/31/2019	$486.00
	PALMETTO BATTERY SPECIALI	02/04/2019	$667.47
	INTERSTATE TRANSPORTATION	02/05/2019	$113.29
	COLUMBIA 87	02/06/2019	$20.97
	VEHICLE MAINTENANCE PROG	02/06/2019	$356.03
	INTERSTATE TRANSPORTATION	02/08/2019	$172.24
	GRAINGER	02/08/2019	$65.96
	CUMMINS INC - K9	02/19/2019	$369.74
	TRUCK PRO	02/19/2019	$2,341.66
	SATCHER MOTOR COMPANY	02/18/2019	$7.46
	INTERSTATE TRANSPORTATION	02/20/2019	$460.05
	INTERSTATE TRANSPORTATION	02/20/2019	$34.39
	CUMMINS INC - K9	02/21/2019	$56.45
	INTERSTATE TRANSPORTATION	02/21/2019	$980.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	02/21/2019	$1,199.53
	INTERSTATE TRANSPORTATION	02/22/2019	$164.79
	COLUMBIA 87	02/22/2019	$1,343.84
	INTERSTATE TRANSPORTATION	02/22/2019	$524.72
	ATR TRANSMISSION REMANU	02/22/2019	$1,495.00
	CAROLINA INTL TRUCKS	02/22/2019	$231.29
	CAROLINA INTL TRUCKS	02/25/2019	$796.12
	INTERSTATE TRANSPORTATION	02/25/2019	$56.39
	INTERSTATE TRANSPORTATION	02/25/2019	$56.39
	CAROLINA INTL TRUCKS	02/25/2019	$579.63
	PALMETTO BATTERY SPECIALI	02/25/2019	$667.47
	INTERSTATE TRANSPORTATION	02/25/2019	$323.71
	INTERSTATE TRANSPORTATION	02/25/2019	$131.77
	INTERSTATE TRANSPORTATION	02/26/2019	$643.33
	TRUCK PRO	02/26/2019	$361.89
	INTERSTATE TRANSPORTATION	02/26/2019	$144.46
	INTERSTATE TRANSPORTATION	02/26/2019	$425.40
	MSC	02/27/2019	$400.40
	GRAINGER	02/26/2019	$552.39
	INTERSTATE TRANSPORTATION	02/27/2019	$16.43
			$16,246.87
VALARIE DENISE BYRD	GOOGLE GSUITE_ed.sc.g	02/01/2019	$455.59
	USTREAM TV	02/11/2019	$106.92
	FORMS AND SUPPLY - AOPD	02/13/2019	$99.75
	BLS POWERMAPPER	02/20/2019	$916.13
			$1,578.39
VIRGINIA BLAKELY	INSPECTORATE AMERICA	02/06/2019	$53.10
	CUMMINS INC - L7	02/19/2019	$827.85
	WW WILLIAMS	02/26/2019	$293.14
	WW WILLIAMS COMPANY	02/27/2019	$1,534.66
			$2,708.75
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	02/08/2019	$102.02
	FORMS AND SUPPLY - AOPD	02/08/2019	$778.84
	FORMS AND SUPPLY - AOPD	02/11/2019	$83.59
	OFFICE DEPOT #1214	02/19/2019	$147.39
	OFFICE DEPOT #1214	02/19/2019	$283.60
			$1,395.44
VIRGINIA WURZ	AMZN Mktp US MI80L3C41	02/05/2019	$20.95
	CHARTER COMM	02/07/2019	$130.22
	NORFOLK WIRE AND ELECTRON	02/05/2019	$221.23
	SLED BACKGROUND CHE	02/07/2019	$26.00
	AMZN Mktp US MI5W714T0	02/08/2019	$129.98
	NSTA CAREER CENTER	02/11/2019	$350.00
	WILLIAM V MACGILL & CO	02/11/2019	$1,742.03
	SCASA CAREER CENTER	02/14/2019	$440.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	AASPA	02/14/2019	$200.00
	AMZN Mktp US MI9OC1GC1	02/19/2019	$19.98
	PAYPAL COLUMBIACOL	02/19/2019	$500.00
	AMZN Mktp US MI1845J52	02/20/2019	$41.90
	Amazon.com MI7RI1XN0	02/20/2019	$16.49
	Amazon.com MI2GN8MR1	02/21/2019	$72.00
	Amazon.com MI8GV1M70	02/21/2019	$88.18
	AMZN Mktp US MI6JU45A1	02/22/2019	$21.98
	DISCOUNT DANCE SUPPLY	02/25/2019	$449.43
	SLED BACKGROUND CHE	02/25/2019	$26.00
	FORMS AND SUPPLY - AOPD	02/26/2019	$264.68
			$4,761.05
WANZA ALFORD	SOUTHEASTERN PAPER GRO	01/31/2019	$140.39
	INTERSTATE TRANSPORTATION	02/04/2019	$344.80
	INTERSTATE TRANSPORTATION	02/05/2019	$862.05
	INTERSTATE TRANSPORTATION	02/05/2019	$392.21
	INTERSTATE TRANSPORTATION	02/06/2019	$456.30
	VEHICLE MAINTENANCE PROG	02/06/2019	$507.72
	SC - 90 - CHARLESTON	02/06/2019	$583.14
	INTERSTATE TRANSPORTATION	02/07/2019	$108.83
	INTERSTATE TRANSPORTATION	02/07/2019	$39.42
	INTERSTATE TRANSPORTATION	02/08/2019	$241.88
	INTERSTATE TRANSPORTATION	02/08/2019	$482.50
	INTERSTATE TRANSPORTATION	02/08/2019	$334.44
	UNITY SCHOOL BUS PARTS	02/12/2019	$226.42
	NAPA AUTO PARTS 0004820	02/12/2019	$22.08
	TRUCK PRO	02/12/2019	$570.89
	UNITY SCHOOL BUS PARTS	02/14/2019	$596.00
	INTERSTATE TRANSPORTATION	02/13/2019	$531.21
	INTERSTATE TRANSPORTATION	02/13/2019	$482.50
	INTERSTATE TRANSPORTATION	02/14/2019	$204.77
	INTERSTATE TRANSPORTATION	02/15/2019	$266.25
	TRUCK PRO	02/19/2019	$66.58
	UNITY SCHOOL BUS PARTS	02/20/2019	$103.97
	TRUCK PRO	02/19/2019	$163.23
	WW WILLIAMS COMPANY	02/19/2019	$1,370.68
	INTERSTATE TRANSPORTATION	02/19/2019	$653.14
	INTERSTATE TRANSPORTATION	02/20/2019	$270.71
	NAPA AUTO PARTS 0004820	02/20/2019	$45.34
	INTERSTATE TRANSPORTATION	02/20/2019	$30.75
	BLANCHARD MACHINERY	02/20/2019	$24.51
	SC - 90 - CHARLESTON	02/21/2019	$89.29
	INTERSTATE TRANSPORTATION	02/21/2019	$204.77
	BLANCHARD MACHINERY	02/21/2019	$39.70
	WW WILLIAMS COMPANY	02/21/2019	$28.87
	INTERSTATE TRANSPORTATION	02/21/2019	$219.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	SC - 90 - CHARLESTON	02/21/2019	$468.02
	SC - 90 - CHARLESTON	02/22/2019	$638.96
	SC - 90 - CHARLESTON	02/22/2019	$136.64
	INTERSTATE TRANSPORTATION	02/22/2019	$344.48
	CAROLINA INTL TRUCKS	02/21/2019	$225.47
	INTERSTATE TRANSPORTATION	02/25/2019	$728.00
	TRUCK PRO	02/26/2019	$243.81
	INTERSTATE TRANSPORTATION	02/26/2019	$184.81
	INTERSTATE TRANSPORTATION	02/26/2019	$321.67
	INTERSTATE TRANSPORTATION	02/26/2019	$74.17
	INTERSTATE TRANSPORTATION	02/27/2019	$32.29
	INTERSTATE TRANSPORTATION	02/27/2019	$323.98
	UNITY SCHOOL BUS PARTS	02/28/2019	$146.36
	CUMMINS INC - L7	02/27/2019	$654.70
	SC - 90 - CHARLESTON	02/27/2019	$202.20
	INTERSTATE TRANSPORTATION	02/27/2019	$272.65
	VEHICLE MAINTENANCE PROG	02/27/2019	$57.00
	INTERSTATE TRANSPORTATION	02/27/2019	$136.17
			$15,896.13
WAYNE SOUTHARD	THETOOLWARE	02/15/2019	$140.15
	WM SUPERCENTER #642	02/21/2019	$53.84
			$193.99
WILLIAM B MOLE	TRUCK PRO	01/31/2019	$458.67
	INTERSTATE TRANSPORTATION	01/31/2019	$441.27
	INTERSTATE TRANSPORTATION	01/31/2019	$825.29
	TRUCK PRO	01/31/2019	$792.32
	INTERSTATE TRANSPORTATION	02/01/2019	$106.01
	COLUMBIA 87	02/01/2019	$122.28
	INTERSTATE TRANSPORTATION	02/04/2019	$223.29
	INTERSTATE TRANSPORTATION	02/05/2019	$107.31
	INTERSTATE TRANSPORTATION	02/05/2019	$238.83
	TRUCK PRO	02/06/2019	$143.49
	VEHICLE MAINTENANCE PROG	02/06/2019	$75.36
	INTERSTATE TRANSPORTATION	02/06/2019	$293.66
	UNITY SCHOOL BUS PARTS	02/09/2019	$42.97
	INSPECTORATE AMERICA	02/09/2019	$35.40
	INTERSTATE TRANSPORTATION	02/08/2019	$763.34
	CUMMINS INC - L2	02/11/2019	$584.36
	INTERSTATE TRANSPORTATION	02/13/2019	$60.05
	INTERSTATE TRANSPORTATION	02/13/2019	$145.79
	TRUCK PRO	02/14/2019	$172.75
	TRUCK PRO	02/14/2019	$215.57
	FRASIER TIRE SERVICE INC	02/18/2019	$575.28
	COLUMBIA 87	02/20/2019	$699.80
	HAMPTON PARTS 0024046	02/20/2019	$226.56
	BLANCHARD MACHINERY	02/21/2019	$77.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B MOLE	COASTAL PLAINS PRIMARY CA	02/25/2019	$99.00
	OREILLY AUTO #4715	02/26/2019	$131.80
			$7,657.49
WILLIAM BROCK	NOR NORTHERN TOOL	02/02/2019	$614.79
	CAROLINA INTL TRUCKS	02/04/2019	$353.25
	WW WILLIAMS	02/04/2019	$451.47
	MOBILITYWORKS - 106	02/05/2019	$86.13
	FASTENAL COMPANY01	02/08/2019	$69.67
	LOWES #00728	02/12/2019	$16.52
	LOWES #00728	02/14/2019	$22.10
	LOWES #00728	02/15/2019	$36.89
	FASTENAL COMPANY01	02/15/2019	$141.22
	FASTENAL COMPANY01	02/15/2019	$320.95
	CAROLINA INTL TRUCKS	02/19/2019	$391.56
	LOWES #03050	02/21/2019	$11.75
	FASTENAL COMPANY01	02/22/2019	$70.67
	GREENVILLE 88	02/25/2019	$486.31
	LOWES #03050	02/26/2019	$29.45
			$3,102.73
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	02/05/2019	$173.18
	TRUCK PRO	02/07/2019	$926.88
	INTERSTATE TRANSPORTATION	02/08/2019	$316.89
	INSPECTORATE AMERICA	02/09/2019	$53.10
	SOL SNAP-ON INDUSTRIAL	02/10/2019	$309.08
	CUMMINS INC - L6	02/11/2019	$339.51
	INTERSTATE TRANSPORTATION	02/13/2019	$18.23
	TRUCK PRO	02/14/2019	$2,440.24
	GREENVILLE 88	02/14/2019	$125.18
	BLANCHARD MACHINERY	02/15/2019	$257.70
	OREILLY AUTO #1442	02/15/2019	$26.14
	GRAINGER	02/15/2019	$189.45
	THE HOME DEPOT 1105	02/15/2019	$254.66
	WW WILLIAMS	02/19/2019	$169.77
	CUMMINS INC - L6	02/22/2019	$278.76
	INTERSTATE TRANSPORTATION	02/22/2019	$21.19
	WW WILLIAMS COMPANY	02/25/2019	$313.61
	INTERSTATE TRANSPORTATION	02/26/2019	$324.93
			$6,538.50
YADIRA HOSTOS	RESIDENCE INN	01/31/2019	$383.04
	HYATT PLACE DOWNTOWN GREE	01/30/2019	$410.82
	NORTH STREET INN	01/30/2019	$110.00
	HAMPTON INN SPARTANBURG	01/31/2019	$310.20
	INN ON THE SQUARE	01/31/2019	$206.46
	HAMPTON INN ISL PALMS	01/31/2019	$125.43
	COURTYARD BY MARRIOTT	02/02/2019	$184.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HOME2 SUITES CHARLESTON	01/31/2019	$280.44
	HOME2 SUITES CHARLESTON	01/31/2019	$280.44
	HOLIDAY INN EXPRESS	01/31/2019	$310.20
	HOME2 SUITES CHARLESTON	01/31/2019	$280.44
	HILTON GARDEN INN CHARLT	02/02/2019	$332.32
	HAMPTON INNS	01/31/2019	$210.56
	BOARDWALK O.F. CONDO'S	02/02/2019	$104.00
	HILTON GREENVILLE	02/02/2019	$295.68
	HILTON GREENVILLE	02/03/2019	$295.68
	KIAWAH ISLAND GOLF RESORT	01/30/2019	$515.40
	HILTON GREENVILLE	02/02/2019	$295.68
	HILTON GREENVILLE	02/02/2019	$49.28
	HILTON GREENVILLE	02/03/2019	$295.68
	HILTON GREENVILLE	02/02/2019	$147.84
	HILTON GREENVILLE	02/02/2019	$295.68
	KIAWAH ISLAND GOLF RESORT	01/30/2019	$171.80
	HILTON GREENVILLE	02/02/2019	$295.68
	HILTON GREENVILLE	02/02/2019	$147.84
	HILTON GREENVILLE	02/02/2019	$147.84
	HILTON GREENVILLE	02/02/2019	$98.56
	HILTON GREENVILLE	02/02/2019	$147.84
	RESIDENCE INNS IRMO NW	02/06/2019	$122.08
	OMNI SHOREHAM	02/05/2019	$865.56
	FAIRFEILD INN & SUITES	02/07/2019	$104.34
	HOTEL FLORENCE	02/07/2019	$105.28
	HYATT REGENCY CHICAGO	02/06/2019	$746.60
	HAMPTON INN CHARLESTON	02/06/2019	$175.67
	HYATT REGENCY CHICAGO	02/06/2019	$746.60
	ALOFT COLUMBIA	02/07/2019	$168.26
	ALOFT COLUMBIA	02/07/2019	$168.26
	HYATT REGENCY CHICAGO	02/06/2019	$559.95
	WESTIN CHARLOTTE	02/07/2019	$688.05
	MARRIOTT WARDMAN PARK	02/07/2019	$208.06
	MARRIOTT WARDMAN PARK	02/09/2019	$624.18
	RESIDENCE INNS IRMO NW	02/09/2019	$488.32
	HAMPTON INN N CHRLSTN	02/08/2019	$122.30
	RESIDENCE INNS IRMO NW	02/09/2019	$488.32
	RESIDENCE INNS IRMO NW	02/09/2019	$488.32
	RESIDENCE INNS IRMO NW	02/09/2019	$488.32
	Country Inn & Suites	02/08/2019	$98.28
	RESIDENCE INNS IRMO NW	02/09/2019	$488.32
	SONESTA HOTELS	02/08/2019	$515.60
	SPRINGHILL SUITES FLOR	02/09/2019	$105.28
	RESIDENCE INNS IRMO NW	02/09/2019	$488.32
	HAMPTON INN CHRLSTN WA	02/07/2019	$124.19
	MANTISSA BOUTIQUE HOTEL	02/11/2019	$445.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HOME2 SUITES GREENVILL	02/11/2019	$208.32
	HAMPTON INN	02/13/2019	$152.10
	ALOFT	02/13/2019	$120.99
	ALOFT	02/13/2019	$120.99
	ALOFT	02/13/2019	$241.98
	ALOFT	02/13/2019	$120.99
	ALOFT	02/13/2019	$120.99
	ALOFT	02/13/2019	$120.99
	HOTEL FLORENCE	02/12/2019	$210.56
	HOLIDAY INN EXPRESS	02/13/2019	$105.28
	ALOFT	02/13/2019	$120.99
	HOTEL FLORENCE	02/12/2019	$105.28
	HOTEL FLORENCE	02/12/2019	$210.56
	HYATT REGENCY ATLANTA	02/14/2019	$950.52
	HYATT REGENCY ATLANTA	02/14/2019	$950.52
	HAMPTON INNS	02/13/2019	$117.60
	HAMPTON INN GAFFNEY	02/16/2019	$315.84
	FAIRFIELD INN & SUITES	02/16/2019	$137.67
	HOTEL FLORENCE	02/15/2019	$526.40
	SLEEP INN GAFFNEY	02/15/2019	$285.60
	HAMPTON INNS	02/14/2019	$122.08
	HILTON GREENVILLE	02/15/2019	$210.56
	WESTIN (WESTIN HOTELS)	02/18/2019	$466.65
	EMBASSY SUITES N CHRLS	02/19/2019	$201.18
	EHRHARDT HALL BED AND BRE	02/21/2019	$79.00
	EHRHARDT HALL BED AND BRE	02/21/2019	$94.00
	HAMPTON INN ROCK HILL	02/20/2019	$104.34
	HAMPTON INN CLINTON	02/20/2019	$104.34
	EMBASSY SUITES COLUMBI	02/20/2019	$124.26
	HOME2SUITES BY HILTON	02/20/2019	$105.28
	HILTON GREENVILLE	02/19/2019	$48.40
	EMBASSY SUITES COLUMBI	02/20/2019	$124.26
	MARRIOTT NORTH CHARLES	02/22/2019	$191.42
	COMFORT INN AND SUITES	02/22/2019	$313.02
	HAMPTON INN MYRTLE BEACH	02/22/2019	$105.28
	HOLIDAY INN EXPRESS & SU	02/21/2019	$180.40
	HYATT REGENCY ATLANTA	02/23/2019	$92.00
	BEACH COVE RESORT INC	02/21/2019	$98.56
	OMNI GROVE PARK INN	02/21/2019	$224.87
	SHERATON MRTLE BCH CONV	02/24/2019	$118.00
	OMNI GROVE PARK INN	02/21/2019	$224.87
	HYATT REGENCY ATLANTA	02/23/2019	$212.00
	HILTON HOTELS MYRTLE	02/25/2019	$218.95
	OMNI HOTELS	02/25/2019	$284.39
	EMBASSY KINGSTON PLANT	02/25/2019	$290.70
	FAIRFEILD INN & SUITES	02/26/2019	$104.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HOTEL FLORENCE	02/27/2019	$105.28
	HOLIDAY INN EXPRESS	02/26/2019	$105.28
			$26,251.19

Total for EDUCATION DEPARTMENT: $816,893.15

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	INFOGRAM.COM	02/01/2019	$600.00
	EDUCATION WEEK	02/04/2019	$44.00
	DNH GODADDY.COM	02/14/2019	$70.68
			$714.68

Total for EDUCATION OVERSIGHT COMMITTEE: $714.68

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	PUBLIX 067	02/05/2019	$84.80
	PUBLIX #1095	02/06/2019	$16.94
			$101.74
ADRIENNE FAIRWELL	PBS CONFERENCE MGT	02/25/2019	$635.00
			$635.00
ALAN RAY	STAPLES 00106567	02/15/2019	$126.21
	THE HOME DEPOT #1112	02/15/2019	$145.66
			$271.87
ANDREW HYDE	LOWES #03317	02/15/2019	$96.84
	OREILLY AUTO #4631	02/19/2019	$37.98
	STAPLES 00108266	02/19/2019	$17.99
	LOWES #03317	02/22/2019	$8.40
	TOWER TIRE	02/26/2019	$22.50
			$183.71
ANTHONY PADGETT	PBS CONFERENCE MGT	02/12/2019	$775.00
	PBS CONFERENCE MGT	02/14/2019	$635.00
			$1,410.00
BARRY REID	FAULKNER HAYNES & ASSOC	02/08/2019	$1,200.00
	SMARTSIGN	02/11/2019	$73.86
	SUNBELT RENTALS #089	02/13/2019	$370.38
	SUNBELT RENTALS #089	02/14/2019	$65.44
	Amazon.com MI6HM1M90	02/22/2019	$589.66
	FLEXISPOT	02/25/2019	$559.98
	LOWES #01064	02/25/2019	$118.76
	CORE & MAIN LP 552	02/26/2019	$398.15
	DRILLERS SERVICE,INC	02/26/2019	$244.06
	CORE & MAIN LP 552	02/26/2019	$28.13
			$3,648.42
BEN WILSON	CDW GOVT #QXK8733	02/04/2019	$389.00
	TELESTREAM LLC	02/05/2019	$99.00
			$488.00
BRANDON S SMALLWOOD	MOUSER ELECTRONICS INC	02/15/2019	$34.00
			$34.00
CRAIG NESS	AMZN Mktp US MB5R88U81	01/31/2019	$18.98
	AMZN Mktp US MI9PZ8NB2	02/19/2019	$22.98
	BARBIZON CHARLOTTE INC	02/19/2019	$122.74
	AMZN Mktp US MI8KR8VD1	02/20/2019	$9.99
			$174.69
DAVID BEVERLEY	CABLES AND CONNECTIONS -	02/14/2019	$364.93
			$364.93
DON GODISH	REV.COM	02/12/2019	$57.00
			$57.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MURSULI	DOLLAR TREE	02/04/2019	$9.72
	EB PTPA ANNUAL MEETIN	02/12/2019	$250.00
	DUKE BOX OFFICE	02/12/2019	$650.00
	REV.COM	02/20/2019	$290.00
			$1,199.72
FRANK HUTTO	LOWES #00559	02/18/2019	$44.85
	HARBOR FREIGHT TOOLS 264	02/25/2019	$86.39
	SEABER & AIKEN INC	02/27/2019	$43.04
	NAPA STORE 1015006	02/27/2019	$10.98
	HARBOR FREIGHT TOOLS 103	02/27/2019	$67.79
			$253.05
GLINDA PATTERSON	EAGLE CLEANERS	02/11/2019	$39.60
	ELECTRONIC IMAGING MATERI	02/19/2019	$353.27
			$392.87
HOLLY BOUNDS-JACKSON	CELLULAR SALES SG-OT	02/14/2019	$21.19
			$21.19
JEFF BULLARD	ADVANCE AUTO PARTS #6602	02/07/2019	$9.62
	LOWES #02520	02/07/2019	$28.87
	CITY ELECTRIC REPAIR INC	02/13/2019	$43.51
	GAS EQUIPMENT 2 HOUSTON	02/26/2019	$133.98
			$215.98
JOHN GASQUE	B&H PHOTO 800-606-6969	02/01/2019	$91.28
	GAN 1120GRNVILLENEWCIR	02/05/2019	$12.00
			$103.28
JOSEPH L MCCANN	TRACTOR-SUPPLY-CO #0453	02/20/2019	$49.21
			$49.21
KEN DEBERRY	UDEMY ONLINE COURSES	01/31/2019	$9.99
	B&H PHOTO 800-606-6969	02/18/2019	$107.99
			$117.98
KEVIN JORDAN	CABLE AND CONNECTIONS	01/31/2019	$1,777.15
	ALLIED ELECTRONICS INC	02/27/2019	$96.94
			$1,874.09
LEON DIXON	LOWES #00559	01/30/2019	$12.81
	APL ITUNES.COM/BILL	02/01/2019	$9.99
	APL ITUNES.COM/BILL	02/09/2019	$9.99
	AUTO PARTS OF ST. GEORGE	02/11/2019	$27.99
	CAROLINA FIRE & SAFETY AP	02/13/2019	$12.00
	LOWES #03026	02/18/2019	$69.83
	LOWES #00559	02/19/2019	$12.84
	SUBURBAN PROPANE	02/21/2019	$250.00
	APL ITUNES.COM/BILL	02/22/2019	$9.99
	LOWES #02356	02/27/2019	$11.57
			$427.01

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ROMANIELLO	EDISTO ELECTRIC COOPERATI	02/21/2019	$88.29
	PBS CONFERENCE MGT	02/26/2019	$635.00
	EB PTPA ANNUAL MEETIN	02/26/2019	$200.00
			$923.29
MARK JAHNKE	SMPTE	02/01/2019	$275.00
	DNH GODADDY.COM	01/31/2019	$201.70
	WWW.1AND1.COM	02/04/2019	$19.98
	Amazon.com MI1DC3CS2	02/12/2019	$90.49
	PBS CONFERENCE MGT	02/14/2019	$610.00
	ULINE SHIP SUPPLIES	02/15/2019	$1,841.57
	PBS CONFERENCE MGT	02/14/2019	$610.00
	PBS CONFERENCE MGT	02/14/2019	$610.00
	B&H PHOTO 800-606-6969	02/15/2019	$691.16
	PBS CONFERENCE MGT	02/18/2019	$635.00
	BRDCST SOFTWARE INTL, INC	02/20/2019	$1,618.00
	SOCIETY OF BROADCAST ENGI	02/21/2019	$95.00
	Amazon.com MI7UQ21R2	02/25/2019	$23.63
	DNH GODADDY.COM	02/25/2019	$211.70
			$7,533.23
MICHAEL GILL	WWW.MTS-COMM.COM	02/01/2019	$31.70
	LOWES #00385	02/01/2019	$50.74
	CABLE AND CONNECTIONS - L	02/06/2019	$37.17
	AMTRONIX INSTRUMENTS, INC	02/14/2019	$245.00
			$364.61
MIKE MOAK	1140 PERRY MANN	01/31/2019	$683.44
	1140 PERRY MANN	01/31/2019	$117.10
	RICHLAND INDUSTRIAL	01/31/2019	$30.16
	1140 PERRY MANN	01/31/2019	$301.07
	1140 PERRY MANN	01/31/2019	$234.95
	RICHLAND INDUSTRIAL	01/31/2019	$94.56
	SHEALY ELECTRICAL WHOLESA	01/31/2019	$945.02
	SHEALY ELECTRICAL WHOLESA	01/31/2019	$813.81
	GATEWAY SUPPLY COMPANY	02/04/2019	$5.02
	LOWES #01064	02/14/2019	$73.82
	ROSE TALBERT PAINT COMPAN	02/19/2019	$25.29
	JOHNSTONE SUPPLY COLUMB	02/20/2019	$144.06
	LOWES #00433	02/25/2019	$20.69
	FASTENAL COMPANY01	02/26/2019	$19.91
			$3,508.90
MIKE ROLLISON	FLEETPRIDE310	02/04/2019	$113.80
	JIM HUDSON BUICK GMC CADI	02/20/2019	$793.15
	NORTHERN TOOL EQUIP SC	02/19/2019	$154.03
	SHEPPARD'S GLASS INC.	02/20/2019	$185.42
	NORTHERN TOOL EQUIP SC	02/19/2019	$202.98
			$1,449.38

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MYRA BOYD	ARCADIA PUBLISHING INC	02/16/2019	$30.23
			$30.23
NANCY B RIVERS	FIRSTADVANTAGE	02/01/2019	$10.25
	FIRSTADVANTAGE	02/01/2019	$7.25
	FIRSTADVANTAGE	02/01/2019	$26.19
	FIRSTADVANTAGE	02/01/2019	$26.19
	FIRSTADVANTAGE	02/01/2019	$26.19
	FIRSTADVANTAGE	01/31/2019	$9.43
	FIRSTADVANTAGE	02/01/2019	$5.24
	FIRSTADVANTAGE	02/01/2019	$7.25
	FIRSTADVANTAGE	02/01/2019	$5.24
	FIRSTADVANTAGE	02/01/2019	$5.24
	FIRSTADVANTAGE	02/11/2019	$9.43
	FIRSTADVANTAGE	02/11/2019	$9.43
	FIRSTADVANTAGE	02/11/2019	$9.43
	FIRSTADVANTAGE	02/21/2019	$26.19
	FIRSTADVANTAGE	02/21/2019	$5.24
	FIRSTADVANTAGE	02/21/2019	$10.25
			$198.44
RENEE LAYSON	BARBIZON CHARLOTTE INC	01/31/2019	$214.47
	JOANN STORES #1126	02/01/2019	$107.41
	LOWES #00499	02/01/2019	$38.46
	B&H PHOTO 800-606-6969	02/05/2019	$318.60
	BARBIZON CHARLOTTE INC	02/06/2019	$579.78
	ACS SOUND AND LIGHTING	02/18/2019	$33.17
	ACS SOUND AND LIGHTING	02/25/2019	$25.67
			$1,317.56
RICKY VICK	HAMMOND METAL FABRICATORS	02/06/2019	$300.00
			$300.00
ROBERT DINKINS	FASTENAL COMPANY01	02/11/2019	$32.01
	UNITED RENTALS	02/14/2019	$303.32
	NORTHERN TOOL EQUIP SC	02/13/2019	$527.83
	GRAYBAR ELECTRIC	02/16/2019	$294.70
	1140 PERRY MANN	02/15/2019	$94.03
	ADI-CB	02/15/2019	$247.48
	THE KEY SHOP INC	02/18/2019	$168.00
	ELECTRIC CONTROL & SUPPLY	02/18/2019	$34.55
	JOHNSTONE SUPPLY COLUMB	02/18/2019	$121.13
	Clean Aire Inc	02/20/2019	$415.00
	1140 PERRY MANN	02/20/2019	$353.31
	SHERWIN WILLIAMS 702076	02/25/2019	$726.71
			$3,318.07
ROBERT W BECK	THE KEY SHOP INC	02/04/2019	$20.00
	1140 PERRY MANN	02/04/2019	$155.44
	1140 PERRY MANN	02/04/2019	$590.85

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W BECK	GRAINGER	02/04/2019	$652.05
	LOWES #00626	02/07/2019	$30.64
	LOWES #00626	02/07/2019	$80.16
	1140 PERRY MANN	02/11/2019	$1,153.41
	1140 PERRY MANN	02/11/2019	$234.95
	GRAINGER	02/12/2019	$652.05
	1140 PERRY MANN	02/13/2019	$19.41
			$3,588.96
SCOT PARSONS	SHI INTERNATIONAL CORP	01/31/2019	$292.90
	COLDEN COMPANY	02/14/2019	$855.00
			$1,147.90
SHAUN BENNETT	LOWES #00433	02/08/2019	$198.70
	Amazon.com MI3Z58TP0	02/13/2019	$39.59
	AMZN Mktp US MI5Q61OT2	02/14/2019	$20.22
			$258.51
STEVE KARR	STAPLES DIRECT	02/05/2019	$137.99
	USPS PO 4518040202	02/13/2019	$110.00
	USPS PO 4518040205	02/14/2019	$110.00
			$357.99
STEVEN JORDAN	AMZN Mktp US MB8D97UB1	01/31/2019	$36.98
	BESTBUYCOM805608634732	02/04/2019	$716.89
	Amazon.com MI3DQ4Z10	02/10/2019	$195.89
	AMZN Mktp US MI1AW91Y1	02/15/2019	$64.73
	AMZN Mktp US MI0V63O22	02/14/2019	$7.55
	Amazon.com MI3ZO1PZ0	02/18/2019	$112.16
	AMZN Mktp US MI2RU8P40	02/19/2019	$35.96
			$1,170.16
STEVEN MCCONNELL	LOWES #00385	02/09/2019	$248.01
	HARBOR FREIGHT TOOLS 103	02/12/2019	$50.25
			$298.26
TABITHA SAFDI	3PLAY MEDIA	01/31/2019	$146.69
	DJI.COM	02/01/2019	$2,491.00
	REGISTER@FAA 33NHF4N	02/06/2019	$5.00
	EIG CONSTANTCONTACT.COM	02/08/2019	$48.60
	COLLER INDUSTRIES INC	02/15/2019	$53.48
	PRZCHARGE.PREZI.COM	02/18/2019	$29.00
	ENVATOMARKET46031441	02/19/2019	$24.00
	2CO.COM MOTIONVFX	02/21/2019	$59.00
	4IMPRINT	02/22/2019	$1,033.00
	4IMPRINT	02/22/2019	$1,666.28
	DRI PRINTING SERVICES	02/27/2019	$62.13
			$5,618.18
TERRY LAMBERT	ADVANCE AUTO PARTS #5750	02/07/2019	$97.24
	THE HOME DEPOT #1104	02/07/2019	$37.88

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TERRY LAMBERT	WHOLESALE INDUSTRIAL ELEC	02/12/2019	$79.50
	JRS-VA	02/13/2019	$844.26
	WAL-MART #4452	02/19/2019	$20.19
	ADVANCE AUTO PARTS #5750	02/26/2019	$50.85
			$1,129.92
THOMAS RICHARDSON	LOWES #01705	02/04/2019	$38.80
	LOWES #00626	02/20/2019	$16.49
	GATESAIR, INC	02/21/2019	$1,122.44
	JMAC SUPPLY	02/25/2019	$99.34
			$1,277.07
TODD SIMMONS	WM SUPERCENTER #4379	01/31/2019	$106.09
	JT'S CHRYSLER JEEP DODGE	01/31/2019	$16.14
	LOWES #00385	02/01/2019	$53.88
	JIM HUDSON BUICK GMC CADI	02/01/2019	$97.71
	NORTHERN TOOL EQUIP SC	02/01/2019	$329.27
	PARKS AUTO PARTS - COLA	02/01/2019	$53.50
	ACADEMY SPORTS #136	02/04/2019	$10.79
	SHEPPARD'S GLASS INC.	02/05/2019	$733.67
	CLASSIC FORD LINC COLUM	02/06/2019	$139.16
	BI-LO GROCERY #5723	02/11/2019	$65.88
	REDMONDS AUTO	02/11/2019	$723.39
	LOWES #00385	02/12/2019	$242.64
	BRYAN MARTIN SNAP ON	02/11/2019	$372.60
	ACADEMY SPORTS #136	02/12/2019	$32.37
	ELECTRIC CONTROL & SUPPLY	02/19/2019	$136.51
	LOWES #01064	02/26/2019	$9.70
	JIM HUDSON BUICK GMC CADI	02/26/2019	$30.15
	BRYAN MARTIN SNAP ON	02/25/2019	$124.09
	CAPITAL CLEANING SOLUT	02/27/2019	$225.00
	MOHAWK RUBBER SALES	02/27/2019	$73.80
			$3,576.34
TOM POSEY	STAPLES 00103911	02/01/2019	$70.19
	THE NATIONAL ACADEMY OF T	02/05/2019	$220.00
	STAPLES 00103911	02/18/2019	$121.48
	Amazon.com MI8419601	02/26/2019	$103.64
	TELLY AWARDS	02/26/2019	$375.00
	STAPLES 00103911	02/26/2019	$100.20
			$990.51
TONYA HOLROYD	CABLE AND CONNECTIONS - L	01/31/2019	$23.78
	PUBLIX 067	02/14/2019	$10.24
	STAPLES 00103911	02/20/2019	$14.57
			$48.59
TRACEY BUCHANAN	TIDAL WAVE AUTO SPA - MON	02/05/2019	$20.00
			$20.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TYORA MOODY	MATTERPORT.COM	02/01/2019	$49.00
	SMK SURVEYMONKEY.COM	02/17/2019	$324.00
			$373.00
WENDY SCHNEIDER	STAPLS7213174076000001	02/12/2019	$24.83
	STAPLS7213587887000001	02/16/2019	$62.44
	STAPLS7213587887000002	02/19/2019	$45.79
	CABLE AND CONNECTIONS - L	02/22/2019	$500.00
	1140 PERRY MANN	02/21/2019	$148.37
	FASTENAL COMPANY01	02/25/2019	$27.98
			$809.41
WILLIAM JEFF TERRELL	PAYPAL LAPSUNTECH	02/21/2019	$99.95
			$99.95

Total for EDUCATIONAL TELEVISION COM: $51,732.20

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	GOOGLE GSUITE_electio	02/01/2019	$16.20
	PUBLIX #1524	02/06/2019	$252.12
	AT&T DATA	02/13/2019	$29.99
			$298.31
DAYLIN SILBER	AMZN Mktp US MI63N3OU1	02/05/2019	$195.00
	Amazon.com MI23Z8F91	02/06/2019	$64.28
	CLOUDFLARE	02/12/2019	$200.00
	AMZN Mktp US MI5MI5GZ0	02/20/2019	$68.30
	AMZN Mktp US MI9SD7MZ1	02/22/2019	$49.98
	AMZN Mktp US MI7LD88I1	02/25/2019	$7.58
			$585.14

Total for ELECTION COMMISSION: $883.45

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	NATIONAL COALITION FOR C	02/20/2019	$175.00
	NATIONAL COALITION FOR C	02/20/2019	$485.00
			$660.00
AMY KISSIAH	AMZN Mktp US MB1LW2WB0	02/03/2019	$9.99
	B&H PHOTO 800-606-6969	02/06/2019	$1,186.92
	BUY KENNEDY	02/07/2019	$223.55
	LEGO SHOP@HOME	02/08/2019	$143.55
	AMZN Mktp US MI8VX4T31	02/12/2019	$35.48
	AMZN Mktp US MI6KL1J70	02/14/2019	$149.88
	AMZN Mktp US MI3874O12	02/13/2019	$29.95
	AMZN Mktp US MI7PT5J40	02/14/2019	$269.90
	AMZN Mktp US MI4EB8TK0	02/14/2019	$75.00
	AMZN Mktp US MI1LK2FY2	02/14/2019	$75.00
	AMZN Mktp US MI03H6EP0	02/16/2019	$53.98
	AMZN Mktp US MI2VE0GE1	02/18/2019	$29.85
	Amazon.com MI7O46NT2	02/18/2019	$24.03
	AMZN Mktp US MI6U76V00	02/20/2019	$13.50
	AMERICAN TROPHY	02/21/2019	$18.36
	LOGICAL OPERATIONS	02/27/2019	$53.19
	ALLHEART	02/27/2019	$303.05
	SKILLPATH / NATIONAL	02/27/2019	$214.92
			$2,910.10
ANDREW FOX	UPS 00000011527V059	02/04/2019	$66.71
	ADOBE IL CREATIVE CLD	02/05/2019	$19.99
	AMZN Mktp US MB2U187Y2	02/07/2019	$51.04
	AMZN Mktp US MI7813A31	02/13/2019	$27.14
	Amazon.com MI4130OI2	02/13/2019	$46.89
	UPS 00000011527V089	02/25/2019	$16.40
			$228.17
ANNA LANE	Spotify USA	02/01/2019	$10.79
	HoneyBaked Ham 1915-Ecomm	02/04/2019	$147.01
	CHICK-FIL-A #00509	02/06/2019	$97.48
	PANERA BREAD #204957	02/11/2019	$165.33
	PANERA BREAD #204957	02/19/2019	$201.83
	CHICK-FIL-A #00509	02/19/2019	$208.45
			$830.89
BERNETHA WITHERSPOON	AMZN Mktp US MI6L70C61	02/05/2019	$158.50
	Amazon.com MB7PT82P2	02/05/2019	$24.82
	AMZN Mktp US MI3UO4TC1	02/12/2019	$413.64
	AMZN Mktp US MI9EK2AA0	02/15/2019	$23.70
	AMZN Mktp US MI5SG5MK1	02/21/2019	$53.48
	WAL-MART #7188	02/27/2019	$36.34
	AMZN Mktp US MI5XP6D31	02/27/2019	$26.82
			$737.30
BILL MCWHITE	PALMETTO FARM SUPPLY 2	02/07/2019	$69.07

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BILL MCWHITE	PALMETTO FARM SUPPLY 2	02/18/2019	$186.80
	VEREENS TURF CENTER	02/20/2019	$604.80
			$860.67
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	02/01/2019	$125.00
	ADOBE CREATIVE CLOUD	02/11/2019	$52.99
	SKYPE.COM/GO/BILL	02/27/2019	$6.99
			$184.98
EDDIE BECK	KULLY SUPPLY	01/31/2019	$335.51
	HARBOR FREIGHT TOOLS 120	02/26/2019	$145.78
	HARBOR FREIGHT TOOLS 264	02/26/2019	$64.79
	EB ASCEM SPRING 2019	02/26/2019	$40.00
			$586.08
EDWARD BETHEA	FACEBK BGE9EH2Z82	01/31/2019	$189.88
			$189.88
JEFF KIRBY	BEARING DIST FLORENCE	02/27/2019	$971.92
			$971.92
JOANNA WELDON	CHANNING BETE CO AHA	02/06/2019	$1,284.51
			$1,284.51
JULIA ROGERS	MAC PAPERS	02/05/2019	$1,135.49
	MAC PAPERS	02/05/2019	$844.50
			$1,979.99
KAREN LEE	AMERICAN TROPHY	02/01/2019	$690.78
			$690.78
KELLY CLEMENTS	AMZN MKTP US MI6553EK1 AM	02/14/2019	$31.80
	AMZN Mktp US MI4LH6FJ2	02/14/2019	$17.45
	AMZN MKTP US MI00B01G0 AM	02/18/2019	$29.16
			$78.41
KIMBERLEY LUTZ	GT HARTSVILLE CHAMBER	02/12/2019	$25.00
			$25.00
LAMAR YOUNGINER	QUALITY LOGO PRODUCTS	01/31/2019	$170.76
	PINPOINT EMBROIDERY	02/12/2019	$139.00
			$309.76
LISA WILEY	SOUTH CAROLINA ASSOC	02/14/2019	$40.00
			$40.00
LOUANN DAYTON	AMZN Mktp US MI9PW0EV1	02/14/2019	$496.23
	AMZN Mktp US MI6PX8OV2	02/14/2019	$1,134.72
	AMZN Mktp US MI55K8AB0	02/14/2019	$780.45
			$2,411.40
MARK ROTH	DMI DELL BUS ONLINE	02/27/2019	$168.46
	DMI DELL BUS ONLINE	02/27/2019	$153.34
	DMI DELL BUS ONLINE	02/27/2019	$84.23
	DMI DELL BUS ONLINE	02/27/2019	$84.23

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$490.26
MARY COX	KINGS BEAUTY	02/22/2019	$64.70
	WM SUPERCENTER #7188	02/26/2019	$28.46
			$93.16
P BOSTWICK TAYLOR	AMZN Mktp US MI3ET70P1	02/15/2019	$10.38
			$10.38
PATRESSA GARDNER	BESTBUYCOM805608063095	01/31/2019	$1,130.76
	AMZN Mktp US MB5YH2Y22	02/12/2019	$12.99
	Amazon.com MI4NQ6TT0	02/13/2019	$1,507.68
	M2 MARKETING & PROMOTIONS	02/20/2019	$244.40
	Amazon.com MI5ST88I0	02/26/2019	$25.10
			$2,920.93
SUSAN PURVIS	NASFAA	02/01/2019	$635.00
			$635.00
TERRY MILLER	Amazon.com MB7OW68Q2	01/31/2019	$677.52
	ULINE SHIP SUPPLIES	02/02/2019	$29.10
	WAL-MART #2703	02/04/2019	$92.15
	AMZN Mktp US MI8HS7OL0	02/06/2019	$15.89
	SAMS CLUB #6571	02/06/2019	$390.13
	JL DARLING	02/08/2019	$37.80
	Prime Video MI3RR2LN2	02/17/2019	$14.99
			$1,257.58
TYRON JONES	AMZN Mktp US MI1GE1CA0	02/04/2019	$123.76
	AMZN Mktp US MI1S56CU1	02/05/2019	$75.10
	Amazon.com MB2FL3292	02/05/2019	$165.43
	SWEETWATER SOUND	02/08/2019	$1,186.92
	DNN CORP	02/20/2019	$249.99
			$1,801.20

Total for FLORENCE-DARLINGTON TECH: $22,188.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	OTTERBOX/LIFEPROOF	02/20/2019	$10.99
	BLM-NIFC FIRE CACHE	02/21/2019	$558.73
			$569.72
ALLEN LAND	AUTOZONE #1016	02/05/2019	$26.95
	S & D AUTO PARTS #2	02/14/2019	$12.72
	RICHBOURGS AUTO ELECTRIC	02/27/2019	$242.19
			$281.86
ANNETA BURDETTE	TRACTOR-SUPPLY-CO #0423	02/05/2019	$4.80
	LAWMENS DISTRIBUTION LLC	02/08/2019	$50.74
	AMZN Mktp US MI1A575B1	02/22/2019	$37.76
			$93.30
BENJAMIN J KENDALL	USPS PO 4593000168	02/22/2019	$2.50
			$2.50
BOBBY R CASSELL JR	USPS PO 4585400685	02/04/2019	$7.35
	HARBOR FREIGHT TOOLS 645	02/15/2019	$52.94
	NEVILLE HARDWARE	02/15/2019	$69.70
	TRI-COUNTY ACE	02/16/2019	$20.29
	AUTOZONE #1036	02/20/2019	$38.50
			$188.78
BRAD BRAMLETT	LOWES #02520	02/27/2019	$8.90
			$8.90
BRANDON CRAIG	TRACTOR SUPPLY #213	02/04/2019	$29.62
	RABONS S INC.	02/04/2019	$10.80
	TRACTOR SUPPLY CO #1865	02/04/2019	$132.79
	AYNOR NAPA AUTO PARTS	02/25/2019	$123.47
			$296.68
BRENDA BERRY	STAPLS7212624758000001	02/01/2019	$79.26
	STAPLS7213792237000001	02/21/2019	$338.35
			$417.61
BRIAN DAVIS	LOWES #01751	01/31/2019	$36.30
	FORESTRY SUPPLIERS INC	02/04/2019	$678.77
			$715.07
BRUCE BALLENTINE	HAMM HARDWARE CO.	02/12/2019	$39.08
	HAMM HARDWARE CO.	02/13/2019	$9.19
			$48.27
BYRON E ROMINGER	TRACTOR SUPPLY # 1365	02/04/2019	$23.75
	WHITEPAGES PREMIUM	02/16/2019	$4.99
	CABELA'S PROMOTIONS	02/23/2019	$424.38
	LOWES #00385	02/25/2019	$16.18
			$469.30
CALVIN BAILEY	AIRCRAFT SPRUCE AND SPEC	02/15/2019	$749.00
			$749.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	USPS PO 4587200743	02/04/2019	$7.65
	EVACUUMSTORE.COM	02/04/2019	$11.98
	WAL-MART #1011	02/12/2019	$21.34
	RINCON PACKAGING & SHIPPI	02/12/2019	$150.90
	PIGGLY WIGGLY #192	02/21/2019	$37.04
	GRAYCO HARDWARE RIDGELAN	02/21/2019	$35.48
	RINCON PACKAGING & SHIPPI	02/25/2019	$27.78
	RINCON PACKAGING & SHIPPI	02/25/2019	$576.56
	SPIRIT COMMUNICATIONS EB	02/26/2019	$8.11
	USPS PO 4573800667	02/27/2019	$7.35
			$884.19
CHRIS MCCORKLE	SPARROW & KENNEDY TRACTOR	02/01/2019	$124.62
	AG PRO SENECA 010120	02/12/2019	$10.37
	THE HOME DEPOT #1130	02/12/2019	$67.63
	AUTOZONE 6183	02/19/2019	$50.05
	AUTOZONE 6183	02/19/2019	$19.07
			$271.74
CLAUDE L. BURR	BELLINGER PARTS 0101600	02/12/2019	$90.05
	BELLINGER PARTS 0101600	02/12/2019	$127.96
	BELLINGER PARTS 0101600	02/21/2019	$298.37
			$516.38
CODY WATTS	TRACTOR SUPPLY #104	02/12/2019	$16.19
			$16.19
DANNY E COLLINS	AUTOZONE #0892	01/31/2019	$44.87
	SANDERS SUPPLY CO	02/04/2019	$53.72
	BAMBERG AUTO PARTS LLC	02/04/2019	$33.31
	OREILLY AUTO PARTS 5269	02/25/2019	$21.58
			$153.48
DARRYL JONES	WILDLAND WAREHOUSE	01/31/2019	$394.91
	ATLANTA FLIGHT, INC.	02/14/2019	$199.00
	FIRE IGNITION RESOUR	02/19/2019	$2,019.14
			$2,613.05
DAVID JENKINS	PAYPAL NORTHCAROLI	02/05/2019	$400.00
	LOWES #00385	02/13/2019	$12.70
	LOWES #00385	02/20/2019	$43.08
			$455.78
DAVID MORROW	JORDANS ACE HARDWARE 0077	02/08/2019	$87.31
	HP HP.COM STORE	02/19/2019	$481.49
	JORDANS ACE HARDWARE 0077	02/20/2019	$42.74
			$611.54
DAVID P OWEN	AIA PRODUCTS / DUES	02/11/2019	$65.98
	LOWES #00385	02/13/2019	$48.34
	AIA PRODUCTS / DUES	02/14/2019	$32.99
	AIA PRODUCTS / DUES	02/15/2019	$32.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	AIA PRODUCTS / DUES	02/15/2019	$32.99
	LOWES #00385	02/20/2019	$220.06
	THE HOME DEPOT #1112	02/20/2019	$30.74
	THE HOME DEPOT #1112	02/23/2019	$75.52
	LOWES #00385	02/27/2019	$130.25
			$669.86
DEBBIE KISER	SMITH RUBBER STAMP & SEAL	02/01/2019	$638.24
			$638.24
DENA WHITESIDES	STAPLES 00106567	02/04/2019	$80.23
	STAPLES 00106567	02/11/2019	$59.91
			$140.14
DENNIS WEAVER	RICHBOURGS AUTO ELECTRIC	01/31/2019	$282.70
	LOWES #01075	02/05/2019	$19.40
	LOWES #01075	02/05/2019	$53.97
	LOWES #01075	02/05/2019	$64.78
	FASTENAL COMPANY01	02/07/2019	$57.38
	HARBOR FREIGHT TOOLS 264	02/07/2019	$358.09
	FASTENAL COMPANY01	02/07/2019	$10.24
	QUALITY AIR TOOL	02/07/2019	$167.44
	HARBOR FREIGHT TOOLS 120	02/08/2019	$294.82
	CAROLINA INTL TRUCKS	02/08/2019	$156.57
	LOWES #01075	02/12/2019	$20.43
	RICHBOURGS AUTO ELECTRIC	02/13/2019	$177.39
	SCHOFIELD HARDWARE	02/15/2019	$22.21
	CARQUEST AUTO PARTS 4988	02/15/2019	$13.51
	SCHOFIELD HARDWARE	02/15/2019	$32.32
	CARQUEST AUTO PARTS 4988	02/18/2019	$26.24
	DSI METALS	02/18/2019	$169.95
	LOWES #01120	02/22/2019	$39.90
	CARQUEST AUTO PARTS 4988	02/25/2019	$14.90
	RICHBOURGS AUTO ELECTRIC	02/25/2019	$411.07
			$2,393.31
DONALD O BRYANT	IN TOUCH SYSTEMS LLC	02/06/2019	$228.12
	TESSCO TECHNOLOGIES	02/13/2019	$59.97
	WM SUPERCENTER #7188	02/25/2019	$109.53
			$397.62
DONNA GREEN	FORESTRY SUPPLIERS INC	02/15/2019	$115.31
			$115.31
DOUG MILLS	AUTOZONE #0892	01/31/2019	$25.91
	LEE TRANSPORT EQUIPMENT	02/04/2019	$129.60
	CARQUEST 1385	02/05/2019	$24.99
	PILOT 00045815	02/05/2019	$17.81
	GOODYEAR AUTO SVS CT 2369	02/08/2019	$876.45
	AUTOZONE #0892	02/11/2019	$87.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	STAPLES 00106567	02/12/2019	$605.57
	CARQUEST 1385	02/14/2019	$280.04
	AMZN Mktp US MI9LX51F1	02/15/2019	$19.25
			$2,066.89
DOUG WOOD	D J WALL-ST-JOURNAL	02/03/2019	$38.99
	YOURMEMBER-CAREERS	02/11/2019	$315.00
	CKO www.istockphoto.com	02/11/2019	$40.00
	Dropbox 6QZTZFJFBWSP	02/13/2019	$9.99
	EIG CONSTANTCONTACT.COM	02/14/2019	$102.60
	DNH GODADDY.COM	02/16/2019	$35.88
	LOWES #00385	02/25/2019	$6.87
	STAPLES 00106567	02/25/2019	$57.75
			$607.08
DRAKE CARROLL	IAFC WUI1151	02/08/2019	$425.00
	IN ICHAUWAY, INC.	02/26/2019	$250.00
			$675.00
EDGAR ARIAS	SKYPE.COM/GO/BILL	01/31/2019	$10.00
	DELTA AIR Baggage Fee	02/02/2019	$70.00
	LOGMEIN GOTOMEETING	02/07/2019	$19.34
	DELTA AIR Baggage Fee	02/16/2019	$70.87
	HERTZ RENT A CAR	02/18/2019	$1,043.96
	ADOBE STOCK	02/20/2019	$29.99
	AMZN Mktp US MI1BQ58G1	02/24/2019	$90.00
	MSFT E04007MKLG	02/25/2019	$30.00
	MSFT E04007MI9E	02/25/2019	$10.79
	AMZN Mktp US MI91V5PW2	02/26/2019	$55.65
			$1,430.60
ELIZABETH FOLEY	AMERICAN AIR0017247061047	02/05/2019	$376.50
	AMERICAN AIR0017247061046	02/05/2019	$376.50
	SUSTAINABLE FORESTRY INI	02/14/2019	$450.00
			$1,203.00
ERIC I WEST	ACADEMY SPORTS #196	02/26/2019	$107.99
			$107.99
GERALD STUCKEY	WALSH SUPPLY	02/07/2019	$13.76
	HONDA KAWASAKI SUZUKI	02/11/2019	$92.20
	USPS PO 4537800664	02/19/2019	$55.00
			$160.96
GRACEANNA SCHILZ	DT DULUTH TRADING CO	02/03/2019	$112.85
			$112.85
GRAY VALLENTINE	MARVINS #45	02/21/2019	$73.40
			$73.40
GRETCHEN SPAULDING	STAPLES 00111211	02/25/2019	$10.69
			$10.69

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GWYN T CLONINGER	CAMDEN BLDRS SUPPLY	02/07/2019	$33.04
	WAL-MART #0634	02/25/2019	$11.51
			$44.55
HENRY HUTTO	WM SUPERCENTER #4420	01/31/2019	$45.98
	WAL-MART #4420	02/06/2019	$84.53
			$130.51
JACKIE BRADSHAW	CAROLINA ENERGY DIST 460	01/31/2019	$80.69
	HARBOR FREIGHT TOOLS 264	01/31/2019	$307.78
	STUCKEY AUTO 0026607	02/01/2019	$88.07
	HARBOR FREIGHT TOOLS 264	02/01/2019	$5.39
	CHARLESTON STORE	02/06/2019	$206.71
	CHARLESTON STORE	02/06/2019	$967.24
	STUCKEY AUTO 0026607	02/07/2019	$12.94
	STUCKEY AUTO 0026607	02/07/2019	$21.44
	OLIVER & DAHLMAN EQUIPMEN	02/07/2019	$1,777.56
	STUCKEY AUTO 0026607	02/11/2019	$160.91
	STUCKEY AUTO 0026607	02/11/2019	$21.65
	BLANCHARD MACHINERY	02/12/2019	$188.65
	BLANCHARD MACHINERY	02/13/2019	$208.90
	KINGSTREE TRUE VALUE HARD	02/15/2019	$3.55
	STUCKEY AUTO 0026607	02/19/2019	$14.29
	FLORENCE HYDRAULICS	02/19/2019	$506.15
	CAROLINA INTL TRUCKS	02/21/2019	$834.62
	STUCKEY AUTO 0026607	02/22/2019	$21.44
	PORT CITY AUTO SUPPLY	02/25/2019	$790.00
	CAROLINA INTL TRUCKS	02/26/2019	$304.55
	FLINT EQUIP ANDREWS	02/27/2019	$123.39
			$6,645.92
JACOB MORRELL	BELLINGER PARTS 0101600	02/05/2019	$55.97
	WM SUPERCENTER #1135	02/05/2019	$117.50
	JIFFY PRINT	02/05/2019	$27.59
	BELLINGER PARTS 0101600	02/11/2019	$37.49
	BELLINGER PARTS 0101600	02/11/2019	$21.99
	WAL-MART #1135	02/11/2019	$111.72
			$372.26
JACQUELINE FORSYTH	WAL-MART #0628	02/15/2019	$28.38
	AMZN Mktp US MI6LV6PH0	02/18/2019	$48.18
			$76.56
JAMES DOUGLAS	LINDER INDSTRL-COLUMBIA	02/20/2019	$148.23
			$148.23
JAMES P MILLER	CARQUEST 1385	02/06/2019	$5.12
	LOWES #00385	02/15/2019	$51.85
	FORESTRY SUPPLIERS INC	02/22/2019	$712.51
	STAPLES 00106567	02/25/2019	$69.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$838.93
JAMES R BRUNSON	USPS PO 4522200532	02/14/2019	$8.30
			$8.30
JAMES RON HOLT	EXXONMOBIL 42194084	02/25/2019	$467.00
	OFFICE DEPOT #1214	02/26/2019	$235.27
			$702.27
JAMES W PRICE	AIRCRAFT SPRUCE AND SPEC	02/07/2019	$40.82
			$40.82
JARROD BRUCKE	TRI-COUNTY ACE	02/20/2019	$12.59
			$12.59
JEFFREY RIGGIN	FIRE HOSE DIRECT	02/09/2019	$83.40
			$83.40
JONATHAN CALORE	CARQUEST 1385	02/04/2019	$8.49
	AUTOZONE #0892	02/11/2019	$58.60
	AUTOZONE #0892	02/12/2019	$265.34
	STAPLES 00106567	02/12/2019	$128.37
			$460.80
JONATHAN W. BARKER	OFFICE DEPOT #2361	01/30/2019	$261.04
	USPS PO 4567600374	02/12/2019	$55.00
			$316.04
JOSEPH WAYNE EADDY	WHITE AUTO ELECTRIC	01/30/2019	$232.69
	PATRIOT AUTO PARTS INC	01/31/2019	$6.25
	SPARROW & KENNEDY TRACTOR	02/05/2019	$20.33
			$259.27
JUSTIN HOLT	WINGARDS MARKET INC	02/25/2019	$64.19
			$64.19
KAREN MCINTOSH	FTC INTERNET WEB PORTAL	02/21/2019	$537.06
	WM SUPERCENTER #377	02/22/2019	$64.06
			$601.12
KATHRYN COLLINS	DISH NETWORK-ONE TIME	01/31/2019	$71.24
	POLLOCK FINANCIAL SERVICE	01/31/2019	$72.41
	XEROX CORPORATION/RBO	02/15/2019	$35.77
	AT&T PAYMENT	02/15/2019	$684.05
	XEROX CORPORATION/RBO	02/15/2019	$11.29
	POLLOCK FINANCIAL SERVICE	02/15/2019	$56.20
	XEROX CORPORATION/RBO	02/15/2019	$21.58
	SPIRIT COMMUNICATIONS EB	02/15/2019	$2.75
	XEROX CORPORATION/RBO	02/15/2019	$51.07
	FTC IVR	02/20/2019	$304.14
	PRAXAIR DIST INC OAM	02/20/2019	$118.72
	POLLOCK FINANCIAL SERVICE	02/19/2019	$48.03
			$1,477.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAY COUNTS	OFFICE DEPOT #1214	01/31/2019	$295.85
	OFFICE DEPOT #1165	01/31/2019	$187.24
	ATT CONS PHONE PMT	02/20/2019	$48.00
	CHARTER COMM	02/21/2019	$79.99
	AIRGAS SOUTH	02/20/2019	$477.10
	OFFICE DEPOT #1214	02/20/2019	$251.82
	ATT CONS PHONE PMT	02/27/2019	$908.05
			$2,248.05
KENNY ROBERTSON	AUTOZONE #1018	02/05/2019	$47.50
	ADVANCE AUTO PARTS #5560	02/19/2019	$43.18
	BELLINGER PARTS 0101600	02/20/2019	$167.23
			$257.91
KERRY BOYLE	CARQUEST 1385	02/20/2019	$14.57
			$14.57
KEVIN DOUGLAS	STAPLES 00106567	02/05/2019	$218.24
	FORESTRY SUPPLIERS INC	02/08/2019	$957.03
			$1,175.27
KEVIN GARNER	DEHART AUTO PARTS	01/31/2019	$228.12
	DEHART AUTO PARTS	02/08/2019	$329.29
	DEHART AUTO PARTS	02/08/2019	$89.29
	PALMETTO CYCLE CENTER	02/12/2019	$52.42
	WELDORS SUPPLY HOUSE INC	02/13/2019	$15.49
	TRACTOR-SUPPLY-CO #0503	02/13/2019	$12.56
	ADVANCE AUTO PARTS #6279	02/14/2019	$17.11
	THE HOME DEPOT #1108	02/19/2019	$142.72
	LOWES #02548	02/20/2019	$9.50
	MACK FULBRIGHT DIST INC	02/21/2019	$305.17
	DEHART AUTO PARTS	02/22/2019	$10.01
	CAROLINA CHAIN & CABLE DU	02/21/2019	$749.00
	CAROLINA INTL TRUCKS	02/25/2019	$27.79
			$1,988.47
KIP W. TERRY	WAL-MART #1358	02/04/2019	$37.61
	AMZN Mktp US MB5G81YT1	02/05/2019	$23.98
	DOD EMALL	02/27/2019	$110.36
	NAPA AUTO 0030273	02/26/2019	$3.21
	DOD EMALL	02/27/2019	$232.04
			$407.20
LENORA STUKES	HARBOR FREIGHT TOOLS 103	02/05/2019	$12.82
	XEROX CORPORATION/RBO	02/12/2019	$404.83
	POLLOCK FINANCIAL SERVICE	02/12/2019	$100.55
	USPS PO 4518140210	02/22/2019	$3.66
	FEDEXOFFICE 00015388	02/26/2019	$21.82
			$543.68
LISA HART	POLLOCK FINANCIAL SERVICE	02/07/2019	$37.66

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$37.66
LLOYD MITCHELL	FEDEX 785332331628	02/06/2019	$11.44
	MOTOROLA SOLUTIONS ONLIN	02/07/2019	$21.87
	MOTOROLA SOLUTIONS ONLIN	02/12/2019	$1,244.32
			$1,277.63
MADISON DOMINICK	CAMPING WORLD #96	02/07/2019	$31.02
	WAL-MART #0624	02/15/2019	$42.77
	WM SUPERCENTER #624	02/27/2019	$21.34
			$95.13
MARION CURRY	HARBOR FREIGHT TOOLS 532	01/31/2019	$25.65
	TRACTOR-SUPPLY-CO #0453	02/05/2019	$28.89
			$54.54
MATTHEW S GORDON	BUFORD STREET DRUG & ACE	02/20/2019	$34.55
	TRACTOR SUPPLY #1389	02/20/2019	$19.41
	OFFICE DEPOT #342	02/26/2019	$241.80
			$295.76
MATTHEW SCHNABEL	WAL-MART #1164	02/14/2019	$8.43
	STAPLES 00106567	02/14/2019	$35.29
			$43.72
MELONY G. CREECH	STAPLS7212350365000003	02/02/2019	$4.32
	STAPLS7212350365000002	02/05/2019	$64.79
	STAPLS7213277035000002	02/12/2019	$94.59
	STAPLS7213277035000003	02/14/2019	$18.35
	STAPLS7213277035000001	02/15/2019	$281.52
	STAPLS7213277035000004	02/19/2019	$79.47
			$543.04
MICHAEL G. SHEALY	VERIZON WRLS 0389401	02/12/2019	$96.29
			$96.29
MICHELLE JOHNSON	STICKERGIANT.COM	01/31/2019	$173.20
	MY BINDING COM	02/07/2019	$351.07
	RASIXCC INC	02/07/2019	$789.04
	CAMCOR, INC.	02/08/2019	$536.71
	STAPLES DIRECT	02/08/2019	$124.11
	CUTTINGMATS NET	02/08/2019	$295.09
	SQ BCT ATLANTA	02/22/2019	$217.06
			$2,486.28
MIKE NEY	WAL-MART #1135	02/06/2019	$16.14
			$16.14
MIKE THOMAS	WESTBURY ACE HDWE	01/31/2019	$20.07
	WESTBURY ACE HDWE	02/04/2019	$225.04
	CABLE AND CONNECTIONS - L	02/06/2019	$145.84
	CABLE AND CONNECTIONS - L	02/06/2019	$68.27
	WAL-MART #1358	02/07/2019	$6.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMAS	BALLARD PARTS SERVICE CO	02/08/2019	$3.10
	CABLE AND CONNECTIONS - L	02/12/2019	$79.72
	WM SUPERCENTER #616	02/13/2019	$16.01
	WESTBURY ACE HDWE	02/19/2019	$12.51
	WHOLESALE INDUSTRIAL ELEC	02/20/2019	$53.31
	WAL-MART #1358	02/25/2019	$93.93
	WAL-MART #1358	02/26/2019	$90.72
			$814.97
NANCY B WICKER	ATT CONS PHONE PMT	02/02/2019	$909.22
	COMPORIUM-LATC WS RET	02/04/2019	$328.47
	COMPORIUM-RHTC IVR	02/06/2019	$19.26
	POLLOCK FINANCIAL SERVICE	02/07/2019	$189.85
	SPIRIT COMMUNICATIONS EB	02/12/2019	$20.40
	CANON SOLUTIONS AMER INC	02/13/2019	$18.11
			$1,485.31
NORRIS BRYANT	AIRGAS SOUTH	02/05/2019	$33.70
	HAMPTON PARTS 0024046	02/08/2019	$55.58
	FLINT EQUIP WALTERBORO	02/12/2019	$56.49
	LINDER INDSTRL-N. CHARLES	02/21/2019	$105.19
	THE OLDE DEPOT AUCTION CO	02/21/2019	$7.11
			$258.07
RANDALL TRUESDALE	SANTEE AUTO PARTS INC	02/26/2019	$108.99
			$108.99
RIVERS SLICE	WILSON MARINE	02/01/2019	$37.42
	CAROLINA INTL TRUCKS	02/01/2019	$95.60
	STAPLES 00106567	02/01/2019	$174.39
	WILSON MARINE	02/01/2019	$37.42
	ADVANCE AUTO PARTS #8161	02/07/2019	$153.74
	TRACTOR-SUPPLY-CO #0453	02/07/2019	$220.32
	DUNBAR AUTO SUPPLY	02/08/2019	$138.24
	DUNBAR AUTO SUPPLY	02/08/2019	$14.38
	DUNBAR AUTO SUPPLY	02/08/2019	$18.82
	DUNBAR AUTO SUPPLY	02/08/2019	$45.73
	TRACTOR-SUPPLY-CO #0453	02/12/2019	$45.99
	DUNBAR AUTO SUPPLY	02/12/2019	$31.01
	DUNBAR AUTO SUPPLY	02/12/2019	$34.57
	HOSEPOWER USA	02/13/2019	$203.77
	DUNBAR AUTO SUPPLY	02/13/2019	$305.87
	FLEETPRIDE310	02/13/2019	$52.55
	HOSEPOWER USA	02/13/2019	$70.24
	DUNBAR AUTO SUPPLY	02/15/2019	$167.62
	DUNBAR AUTO SUPPLY	02/21/2019	$10.49
	DUNBAR AUTO SUPPLY	02/21/2019	$41.67
	DUNBAR AUTO SUPPLY	02/27/2019	$41.59
	OREILLY AUTO #1621	02/27/2019	$12.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,954.26
ROBERT E JOHNSON JR	WALTERBORO RENTAL AND EQU	02/06/2019	$80.38
	TIDEWATER WALTERBORO	02/08/2019	$266.04
	WALTERBORO RENTAL AND EQU	02/08/2019	$16.18
	TIDEWATER WALTERBORO	02/08/2019	$81.11
	FLINT EQUIP WALTERBORO	02/13/2019	$33.16
	OREILLY AUTO #3883	02/21/2019	$22.50
	TOBY SEXTON TIRE COMPANY	02/21/2019	$719.20
			$1,218.57
ROBERT JOHNSON	AMZN Mktp US MB6D75DE2	02/03/2019	$18.50
			$18.50
ROBERT SYPERT	TRACTOR-SUPPLY-CO #0423	01/31/2019	$26.73
			$26.73
ROBERT WILSON	PATRIOT AUTO PARTS INC	02/13/2019	$106.77
	EXTREME SPORTS	02/13/2019	$273.23
	TRUCK SUPPLY COMPANY O	02/14/2019	$44.20
	LOWES #00626	02/22/2019	$86.03
			$510.23
ROOSEVELT SEEGARS	BELLINGER PARTS 0101600	02/04/2019	$123.76
			$123.76
RUFUS ROBERTS JR	TIDEWATER WALTERBORO	01/30/2019	$492.66
	TIDEWATER WALTERBORO	01/30/2019	$159.88
	TIDEWATER WALTERBORO	02/04/2019	$63.43
	TIDEWATER WALTERBORO	02/04/2019	$266.04
	CARQUEST AUTO PARTS 4988	02/08/2019	$86.82
	FLINT EQUIP WALTERBORO	02/08/2019	$485.36
	THE OLDE DEPOT AUCTION CO	02/14/2019	$70.20
	TIDEWATER WALTERBORO	02/19/2019	$96.52
	HOSE & EQUIPMENT	02/22/2019	$117.55
	OLIVER & DAHLMAN EQUIPMEN	02/21/2019	$993.00
	HOSE & EQUIPMENT	02/22/2019	$648.73
			$3,480.19
RUSSELL HUBRIGHT	CARQUEST 1385	02/15/2019	$41.02
	TARGET 00011999	02/21/2019	$53.49
			$94.51
SAMUEL R. ST LOUIS	WAL-MART #5318	02/03/2019	$14.99
	WAL-MART #2214	02/04/2019	$95.54
	LOWES #00385	02/07/2019	$28.03
	LOWES #00385	02/07/2019	$23.70
	WAL-MART #1164	02/11/2019	$91.96
	SP THESUPPLYCACHE.CO	02/19/2019	$155.95
	WAL-MART #1164	02/19/2019	$12.74
			$422.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN PATTERSON	WAL-MART #0624	02/06/2019	$90.38
	GENERAL SUPPLY COMPANY	02/27/2019	$27.29
	GENERAL SUPPLY COMPANY	02/27/2019	$36.88
			$154.55
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	02/05/2019	$150.02
	FORMS AND SUPPLY - AOPD	02/12/2019	$65.52
	AT&T PAYMENT	02/15/2019	$149.96
	FORMS AND SUPPLY - AOPD	02/25/2019	$155.46
			$520.96
TERRELL SMITH	STARR TRACKS	02/06/2019	$270.95
			$270.95
TERRY COOK	AGRI SUPPLY - FLORENCE	02/04/2019	$313.18
	STUCKEY AUTO 0026607	02/04/2019	$26.52
	STUCKEY AUTO 0026607	02/14/2019	$56.47
	STUCKEY AUTO 0026607	02/14/2019	$53.32
			$449.49
THOMAS E MILLS	ADVANCE AUTO PARTS #5790	02/11/2019	$55.06
	LAWMENS DISTRIBUTION LLC	02/13/2019	$56.14
			$111.20
TIM O ADAMS	SIGNARAMA	02/08/2019	$65.11
	AMERICAN AIR0010281279099	02/11/2019	$30.00
			$95.11
TONYA STEADMAN	SPORTS TROPHIES	01/31/2019	$21.40
	SPECIALTY LOOSE LEAF	01/30/2019	$110.07
	STAPLES 00106567	01/31/2019	$54.52
	AMZN Mktp US MI7WC4O01	02/05/2019	$235.20
	STAPLES 00106567	02/07/2019	$34.74
	NC STATE GIVING	02/21/2019	$500.00
			$955.93
TYLER S GREINER	FORESTRY SUPPLIERS INC	02/12/2019	$999.71
	WAL-MART #1164	02/19/2019	$5.72
			$1,005.43
VICKI IRICK	AUTOPAY/DISH NTWK	02/02/2019	$124.37
	STAPLS7211502607000002	02/02/2019	$36.16
	WM SUPERCENTER #1358	02/05/2019	$167.86
	STAPLS7213014442000001	02/07/2019	$370.43
	COMPORIUM - PBT RET	02/15/2019	$19.26
	USPS PO 4591402488	02/26/2019	$33.45
			$751.53
VICTORIA G OCAIN	FORMS AND SUPPLY - AOPD	02/21/2019	$180.78
	SOUTH CAROLINA ASSOC	02/25/2019	$40.00
	SOUTH CAROLINA ASSOC	02/25/2019	$60.00
			$280.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WINFIELD H. MCCASKILL	ADVANCE AUTO PARTS #7419	02/04/2019	$64.76
	WM SUPERCENTER #634	02/08/2019	$31.19
			$95.95
WOODROW W COX III	ADVANCE AUTO PARTS #5360	02/08/2019	$26.73
			$26.73

Total for FORESTRY COMMISSION: $59,266.24

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7212550815000001	01/31/2019	$119.84
	AMZN Mktp US MB4FO5U31	01/31/2019	$20.60
	AMZN Mktp US MB2HE0R41	02/03/2019	$7.99
	AMZN Mktp US MB1EO76T2	02/03/2019	$54.95
	AMZN Mktp US MB2T17RY1	02/02/2019	$29.98
	TARGET 00014522	02/06/2019	$62.31
	AMZN Mktp US MI0NX7FX0	02/07/2019	$30.36
	BARNES & NOBLE #2282	02/06/2019	$31.55
	AMZN Mktp US MI3236FM1	02/07/2019	$69.90
	AMZN Mktp US MI9CL5ZE0	02/09/2019	$37.96
	AMZN Mktp US MI20E3JB0	02/13/2019	$10.39
	STAPLS7213506990000001	02/15/2019	$67.83
	Amazon.com MI2A33110	02/18/2019	$27.20
			$570.86
ALLISON M. STEADMAN	AMZN Mktp US MB4PG37S2	02/07/2019	$107.96
	WM SUPERCENTER #2703	02/07/2019	$97.83
	AMZN Mktp US MI7CD5Z30	02/09/2019	$22.16
	JOANN STORES #2201	02/08/2019	$227.81
	SALLY BEAUTY #0095	02/08/2019	$34.79
	ROSS STORES #705	02/08/2019	$82.04
	WM SUPERCENTER #630	02/10/2019	$92.86
	JOANN STORES #2201	02/08/2019	$34.94
	TARGET 00014522	02/13/2019	$126.03
	JOANN STORES #2201	02/15/2019	$4.31
			$830.73
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	01/30/2019	$43.69
	FORMS AND SUPPLY - AOPD	02/05/2019	$79.59
	FORMS AND SUPPLY - AOPD	02/19/2019	$44.01
			$167.29
ANN STOECKMANN	AMZN Mktp US MI7J774L0	02/08/2019	$19.99
	AMZN Mktp US MI63B2NY0	02/11/2019	$28.00
	TFS FISHERSCI ECOM FSE	02/19/2019	$45.22
	Amazon.com MI5BB0V81	02/20/2019	$111.63
	Amazon.com MI6ZV9V61	02/20/2019	$36.67
	TFS FISHERSCI ECOM FSE	02/21/2019	$59.97
	TFS FISHERSCI ECOM FSE	02/22/2019	$198.27
			$499.75
ANNA TODD	STAPLS7211095270000006	01/31/2019	$266.17
	HOBBY LOBBY #321	02/09/2019	$8.60
	OFFICE DEPOT #1214	02/15/2019	$194.08
	IN AGAPE NORTH	02/19/2019	$428.91
	GRAHAM SPORTS INC	02/19/2019	$388.21
	STAPLS7212663262000002	02/26/2019	$285.07
			$1,571.04
ART INABINET	BSN SPORTS LLC	02/15/2019	$868.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$868.25
BENJAMIN STRICKLAND	SELLERS SEPTIC TANK SVC	01/31/2019	$125.00
	AGRI SUPPLY - FLORENCE	02/08/2019	$65.84
	GRAINGER	02/18/2019	$119.69
	GRAINGER	02/21/2019	$365.04
	GRAINGER	02/21/2019	$136.09
	GRAINGER	02/22/2019	$91.16
			$902.82
BONITA MCFADDEN	COGNITO-ENTERPRISE	01/31/2019	$99.00
	RASIXCC INC	02/01/2019	$251.03
	GROVE MEDICAL, INC.	02/04/2019	$170.44
	FORMS AND SUPPLY - AOPD	02/12/2019	$159.17
	FORMS AND SUPPLY - AOPD	02/12/2019	$15.07
	GROVE MEDICAL, INC.	02/14/2019	$1,245.61
	GROVE MEDICAL, INC.	02/20/2019	$6.27
			$1,946.59
BOZUMEH SOM	TFS FISHERSCI ECOM FSE	01/31/2019	$276.71
	TFS FISHERSCI ECOM FSE	02/02/2019	$191.71
	AMZN Mktp US MB98D6S92	02/05/2019	$7.49
	TFS FISHERSCI ECOM FSE	02/05/2019	$191.53
	TFS FISHERSCI ECOM FSE	02/06/2019	$243.72
	TFS FISHERSCI ECOM FSE	02/16/2019	$124.26
	TFS FISHERSCI ECOM FSE	02/15/2019	$508.11
	RASIXCC INC	02/19/2019	$54.81
	STAPLS7213645169000001	02/19/2019	$98.91
	TFS FISHERSCI ECOM FSE	02/23/2019	$49.38
	STAPLS7213872744000002	02/23/2019	$8.52
	RASIXCC INC	02/22/2019	$89.62
	STAPLS7213872744000001	02/22/2019	$31.62
	GROVE MEDICAL, INC.	02/27/2019	$165.64
			$2,042.03
BRANDON GOFF	MUSICNOTES.COM	02/02/2019	$12.15
	Amazon.com MI0CN63E1	02/10/2019	$19.34
	Amazon.com MI9GW8N61	02/10/2019	$484.92
	MUSICNOTES.COM	02/19/2019	$10.25
	LAND AUDIO SERVICES	02/20/2019	$301.85
	AMZN Mktp US MI1DN9570	02/22/2019	$51.99
			$880.50
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	02/02/2019	$6.00
			$6.00
BRIANNA L. DENNIS	ADOBE ACROPRO SUBS	02/15/2019	$14.99
			$14.99
BRIGID E. KENNEDY	SETC	02/01/2019	$100.00
	TCG	02/08/2019	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIGID E. KENNEDY	BHM AL-SC ADVERTISING	02/16/2019	$522.00
			$732.00
CARLTON SELLERS	MOSELEY OUTDOOR POWER EQ	02/01/2019	$36.25
	AGRI SUPPLY - FLORENCE	02/04/2019	$3.23
	RICHBOURGS AUTO ELECTRIC	02/05/2019	$208.80
	BTS #12	02/05/2019	$24.40
	AGRI SUPPLY - FLORENCE	02/07/2019	$455.75
	AGRI SUPPLY - FLORENCE	02/09/2019	$10.25
	SPARROW & KENNEDY TRACTOR	02/08/2019	$130.08
	SPARROW & KENNEDY TRACTOR	02/08/2019	$209.56
	BTS #12	02/09/2019	$148.83
	SPARROW & KENNEDY TRACTOR	02/11/2019	$552.48
	EQUIPMENT RENTAL SERVICES	02/11/2019	$205.25
	SPARROW & KENNEDY TRACTOR	02/11/2019	$23.24
	CAROLINA SUPPLYHOUSE INC	02/11/2019	$55.03
	AGRI SUPPLY - FLORENCE	02/12/2019	$109.97
	EQUIPMENT RENTAL SERVICES	02/12/2019	$166.54
	OREILLY AUTO PARTS #5316	02/15/2019	$8.56
	EQUIPMENT RENTAL SERVICES	02/15/2019	$60.10
	ALTMAN TRACTOR & EQUIPME	02/18/2019	$32.08
	LOWES #01075	02/19/2019	$302.40
	RICHBOURGS AUTO ELECTRIC	02/20/2019	$46.44
	AGRI SUPPLY - FLORENCE	02/20/2019	$12.95
	CAROLINA SUPPLYHOUSE INC	02/20/2019	$103.54
	ALTMAN TRACTOR & EQUIPME	02/21/2019	$117.22
	HARBOR FREIGHT TOOLS 264	02/27/2019	$57.23
			$3,080.18
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	02/13/2019	$49.81
	RASIXCC INC	02/18/2019	$88.27
	FORMS AND SUPPLY - AOPD	02/22/2019	$36.48
	FORMS AND SUPPLY - AOPD	02/22/2019	$504.81
			$679.37
CHARLOTTE STEPHENS	COGNITO-TEAM	01/31/2019	$28.21
	COGNITO-ENTERPRISE	01/31/2019	$99.00
	SMK SURVEYMONKEY.COM	02/06/2019	$37.80
	RASIXCC INC	02/12/2019	$169.68
	WPS	02/16/2019	$199.20
	NCS PEARSON	02/19/2019	$226.06
	NCS PEARSON	02/19/2019	$471.03
	Amazon.com MI0Z27G50	02/19/2019	$209.16
	STAPLS7213878800000001	02/22/2019	$26.30
	STAPLS7213878800000003	02/22/2019	$19.63
	STAPLS7213878800000002	02/22/2019	$18.45
	SCANTRON CORPORATION	02/22/2019	$99.56
	RASIXCC INC	02/25/2019	$53.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE STEPHENS	PSYCHOLOGICAL ASSESSMENT	02/25/2019	$281.88
			$1,939.39
CHERYL TUTTLE	CHAMPION EMBROIDERY & S	02/12/2019	$275.80
	SQ STRIPE IT, LLC	02/14/2019	$713.88
	STAPLES DIRECT	02/16/2019	$158.03
	STAPLES DIRECT	02/19/2019	$97.96
			$1,245.67
CHRISTOPHER MOORE	V.H. BLACKINTON CO	01/30/2019	$12.00
	OREILLY AUTO PARTS #5316	01/31/2019	$22.66
	FORMS AND SUPPLY - AOPD	02/09/2019	$89.37
	FORMS AND SUPPLY - AOPD	02/20/2019	$58.96
	ZAP ZAPPOS.COM	02/22/2019	$162.00
	RADIO COMMUNICATIONS SVC	02/27/2019	$209.48
			$554.47
D KEITH BEST	SC STATE MUSEUM	02/21/2019	$60.75
			$60.75
DAVID WHITE	ALL STAR SPORTS	02/08/2019	$272.50
	STAPLS7213325836000001	02/13/2019	$0.80
	STAPLS7213325836000002	02/13/2019	$74.96
			$348.26
DERRICK EUGENE YOUNG	PAYPAL NANJINGDING	02/10/2019	$34.26
	WAL-MART #0630	02/21/2019	$22.09
	HOBBY LOBBY #321	02/21/2019	$22.60
			$78.95
DONALD JACKSON	AMERICAN AIR0012334115125	01/30/2019	$208.00
	AMERICAN AIR0012334115123	01/30/2019	$208.00
	WWW.SRHCONLINE.ORG	01/31/2019	$150.00
	AMERICAN AIR0012334115126	01/30/2019	$208.00
	AMERICAN AIR0012334115124	01/30/2019	$208.00
	AMTRAK .COM 0310686083158	01/31/2019	$1,416.00
	AMERICAN AIR0010641100961	01/31/2019	$1,000.00
	AMTRAK .COM 0310718072765	01/31/2019	$531.00
	ACT Quinnipiac Univers	02/01/2019	$1,300.00
	AVIANCA TRAV1347280769349	02/04/2019	$659.34
	NATIONAL ORGANIZATION OF	02/07/2019	$475.00
	PAYPAL TWINHEADTHE	02/07/2019	$255.93
	PAYPAL NARATIV INC	02/07/2019	$832.22
	SOUTH CAROLINA SPEECH LAN	02/07/2019	$255.00
	FREDPRYOR CAREERTRACK	02/11/2019	$99.00
	SPIRIT AIRL 4870198596797	02/15/2019	$112.00
	AMERICAN AIR0017298544164	02/18/2019	$401.50
	AMERICAN AIR0012338770321	02/22/2019	$219.10
	AMERICAN AIR0012338492453	02/21/2019	$541.99
	OLD SLAVE MART MUSEUM	02/22/2019	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	PAYPAL GULLAHTOURS	02/22/2019	$200.00
	DRAYTON HALL	02/23/2019	$320.00
	FORT SUMTER TOURS	02/22/2019	$243.80
	MIDDLETON PLACE ONLINE	02/22/2019	$150.00
	PAYPAL CLUTE INST	02/27/2019	$550.00
	ACCOUNTING PROFESSIONAL E	02/27/2019	$731.25
	ACCOUNTING PROFESSIONAL E	02/27/2019	$731.25
			$12,046.38
DONALD TARBELL	THE EMBLEM AUTHORITY	01/31/2019	$252.00
	SP ARMY NAVY NOW	02/04/2019	$847.47
	BADGEANDWALLET.COM	02/07/2019	$135.00
	FIFTH STREET CLEANER	02/08/2019	$126.74
	SP ARMY NAVY NOW	02/15/2019	$118.78
	FIFTH STREET CLEANER	02/18/2019	$9.99
	NATIONAL ASSOCIATION OF	02/20/2019	$390.00
	FIFTH STREET CLEANER	02/20/2019	$17.28
			$1,897.26
DOUGLAS GRAY	HIGHWATER CLAYS INC	02/05/2019	$632.07
			$632.07
ELIZABETH MCCARLEY	SC BROADCASTERS ASSOC	02/04/2019	$225.00
	THE WEEK MAGAZINE	02/21/2019	$89.00
			$314.00
ELIZABETH SHEFTON	STAPLS7212733526000002	02/02/2019	$194.38
	STAPLS7212733526000001	02/02/2019	$272.42
	STAPLS7212733526002001	02/12/2019	$24.73
	Amazon.com MI4E99GS2	02/27/2019	$53.95
			$545.48
FRANK LARRIMORE	USI ED GOV	02/08/2019	$220.83
			$220.83
FRED KUNZ	ALTMAN TRACTOR & EQUIPME	01/31/2019	$756.40
	SMITH TURF & IRRIGATION -	02/01/2019	$268.84
	PALMETTO BRICK COMPANY FL	02/05/2019	$2,326.00
	EWING IRRIGATION PRD 70	02/07/2019	$804.72
	L H STOKES & SON INC	02/11/2019	$1,769.01
	BURNETT ATHLETICS INC	02/13/2019	$1,360.80
	FOREST LAKE GREENHOUSES	02/18/2019	$50.00
	FOREST LAKE GREENHOUSES	02/18/2019	$938.50
	PIONEER REVERE 8008771500	02/20/2019	$328.80
	IN H & H PROTURF SERVICE	02/23/2019	$325.00
	UNITED RENTALS #014045	02/26/2019	$1,522.46
			$10,450.53
GARTH THOMSON	TEAM CONNECTION INC	02/27/2019	$992.45
			$992.45
GREGORY G FRY	BEST BUY 00008268	02/08/2019	$43.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$43.19
HANNAH AMERSON	IN SHRED WITH US	02/12/2019	$91.99
	STAPLS7213638556000001	02/19/2019	$227.62
	STAPLS7214080954000003	02/26/2019	$14.03
	STAPLS7214080954000002	02/26/2019	$39.18
	STAPLS7214080954000001	02/26/2019	$18.45
			$391.27
HEBER WATSON	MANHOLE COVERS DIRECT LL	02/05/2019	$149.84
	MSC	02/06/2019	$12.31
	MSC	02/06/2019	$321.67
	ELITE LIGHTING	02/04/2019	$1,350.52
	MSC	02/06/2019	$43.88
	MSC	02/06/2019	$1,133.51
	Amazon.com MI5VL0FA1	02/06/2019	$21.58
	Amazon.com MI25B44B1	02/07/2019	$139.26
	GRAYBAR ELECTRIC COMPANY	02/07/2019	$339.93
	EFAUCETS.COM	02/08/2019	$553.68
	AMZN Mktp US MB2281702	02/07/2019	$17.98
	ACE HARDWARE CORPORATION	02/08/2019	$502.59
	ELITE LIGHTING	02/11/2019	$462.93
	Amazon.com MI6N05T70	02/13/2019	$13.38
	IN PEE DEE DRYWALL SUPPL	02/19/2019	$699.84
	GRAINGER	02/19/2019	$22.81
	FASTENAL COMPANY01	02/19/2019	$1,790.96
	IN PEE DEE DRYWALL SUPPL	02/19/2019	$192.80
	AMZN Mktp US MI9ZD6MB1	02/20/2019	$49.47
	AMZN Mktp US MI16N5MK1	02/20/2019	$64.20
	GRAYBAR ELECTRIC COMPANY	02/20/2019	$478.81
	FASTENAL COMPANY01	02/22/2019	$182.37
	FASTENAL COMPANY01	02/22/2019	$54.04
	FASTENAL COMPANY01	02/22/2019	$183.87
	FASTENAL COMPANY01	02/22/2019	$48.27
	FASTENAL COMPANY01	02/25/2019	$465.52
	FASTENAL COMPANY01	02/25/2019	$346.43
	FASTENAL COMPANY01	02/25/2019	$270.60
	AMZN Mktp US MI7RB6Q71	02/25/2019	$107.96
	FASTENAL COMPANY01	02/25/2019	$527.93
	AMERICAN TIME DATA	02/26/2019	$519.48
	PAYPAL MONEYSAVING	02/26/2019	$11.65
	AMZN Mktp US MI5E566T1	02/26/2019	$179.30
	AMZN Mktp US MI4VZ2QO0	02/27/2019	$14.94
	IBI - SUPPLYWORKS #2251	02/26/2019	$1,854.58
			$13,128.89
HOWARD JUSTIN FRYE	JERRY'S ARTARAMA	02/12/2019	$117.81
	JERRY'S ARTARAMA	02/12/2019	$133.59

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD JUSTIN FRYE	BUILDASIGN.COM	02/22/2019	$95.50
	THE HOME DEPOT #8580	02/21/2019	$37.20
	HOBBY LOBBY #321	02/26/2019	$21.12
			$405.22
JANE SNOWDEN	STAPLES DIRECT	02/08/2019	$560.02
			$560.02
JANET S MCLEOD	AMZN Mktp US MB2SS4SQ2	02/04/2019	$21.98
	RASIXCC INC	02/05/2019	$40.58
	STAPLS7212460023000003	02/05/2019	$10.25
	STAPLS7212460023000002	02/05/2019	$5.07
	STAPLS7212460023000001	02/05/2019	$37.68
	STAPLS7213660784000001	02/19/2019	$79.90
	STAPLS7213660784000002	02/20/2019	$32.39
	WORLDLABEL HOLDINGS IN	02/21/2019	$135.85
	DEMCO INC	02/21/2019	$145.62
			$509.32
JANIL SEEGARS	STAPLS7212574693000001	01/31/2019	$234.52
	FORMS AND SUPPLY - AOPD	01/30/2019	$132.13
	ADOBE ACROPRO SUBS	02/07/2019	$14.99
	ADOBE CREATIVE CLOUD	02/08/2019	$69.98
	STAPLS7212919679000001	02/09/2019	$626.08
	ANAEK, INC.	02/24/2019	$32.75
	HENRY SCHEIN	02/26/2019	$63.81
			$1,174.26
JARED COLE	LOWES #01075	02/02/2019	$175.63
	JOANN STORES #2201	02/06/2019	$11.87
	LOWES #01120	02/06/2019	$6.00
	LOWES #01075	02/07/2019	$2.34
	LOWES #01075	02/08/2019	$92.59
	BUILDERSFIRSTSOURCE20361	02/20/2019	$750.83
	LOWES #00907	02/21/2019	$548.64
	THE HOME DEPOT #8580	02/21/2019	$142.51
	THE HOME DEPOT #8580	02/21/2019	$68.65
			$1,799.06
JENNIFER KUNKA	COGNITO-TEAM	01/31/2019	$26.00
			$26.00
JENNIFER L TAYLOR	ASANA.COM	02/02/2019	$250.00
	STAPLS7213272875000001	02/12/2019	$58.48
	STAPLS7213272875000002	02/12/2019	$20.54
	STAPLS7213272875000003	02/12/2019	$32.48
	RASIXCC INC	02/15/2019	$654.86
			$1,016.36
JENNIFER P. FLOYD	RASIXCC INC	01/31/2019	$427.44
	AMZN Mktp US MB73M68K2	01/31/2019	$64.99

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER P. FLOYD	AMZN Mktp US MB3M51U00	01/31/2019	$153.86
	CAROLINA BIOLOGIC SUPPLY	01/31/2019	$91.35
	FORMS AND SUPPLY - AOPD	01/31/2019	$90.02
	WM SUPERCENTER #630	02/02/2019	$17.11
	AMZN Mktp US MB3676IJ0	02/01/2019	$16.58
	TFS FISHER SCI PTO	02/02/2019	$136.78
	PET LOVERS FLORENCE	02/02/2019	$10.79
	CAROLINA BIOLOGIC SUPPLY	02/04/2019	$70.28
	CAROLINA BIOLOGIC SUPPLY	02/06/2019	$448.73
	GROVE MEDICAL, INC.	02/06/2019	$179.58
	TFS FISHER SCI PTO	02/09/2019	$113.40
	LOWES #01075	02/08/2019	$60.80
	WAL-MART #2703	02/09/2019	$61.50
	CAROLINA BIOLOGIC SUPPLY	02/08/2019	$637.13
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$143.10
	CAROLINA BIOLOGIC SUPPLY	02/12/2019	$232.05
	OREILLY AUTO PARTS #5316	02/12/2019	$10.79
	TFS FISHER SCI HUS	02/13/2019	$213.84
	CAROLINA BIOLOGIC SUPPLY	02/13/2019	$139.64
	DOLLAR-GENERAL #9133	02/12/2019	$20.52
	TFS FISHER SCI TUS	02/14/2019	$51.74
	UGA RESEARCH SERV/CRS	02/14/2019	$70.80
	FLUKERFARMS.COM	02/14/2019	$27.16
	HOBBY LOBBY #321	02/16/2019	$15.28
	LIFETECH 44364494	02/15/2019	$16.38
	Amazon.com MI0Q83141	02/17/2019	$75.43
	WM SUPERCENTER #630	02/16/2019	$23.81
	AMZN Mktp US MI1SA9XV1	02/19/2019	$52.02
	TFS FISHER SCI HUS	02/20/2019	$73.29
	CHARLES RIVER LAB	02/20/2019	$242.39
	CHARLES RIVER LAB	02/20/2019	$6.70
	TARGET 00014522	02/24/2019	$21.81
	TFS FISHER SCI CCH	02/23/2019	$77.30
	SSI SCHOOL SPECIALTY	02/25/2019	$93.06
	Amazon.com MI4F83QW0	02/26/2019	$36.07
	CAROLINA BIOLOGIC SUPPLY	02/26/2019	$9.96
			$4,233.48
JENNIFER STONE	STAPLS7212633260000001	02/01/2019	$69.66
	STAPLS7212958395000002	02/07/2019	$36.13
	STAPLS7212958395000011	02/12/2019	$76.67
	AMZN Mktp US MI7BA9TC1	02/12/2019	$29.99
	STAPLS7212958395000012	02/12/2019	$76.67
	AMZN Mktp US MI2XX9CK2	02/12/2019	$172.75
	AMZN Mktp US MI61B0T91	02/12/2019	$14.44
	AMZN Mktp US MI8BB9C72	02/13/2019	$14.98
	STAPLS7212958395000003	02/13/2019	$24.83

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	STAPLS7212958395000005	02/13/2019	$24.83
	STAPLS7212958395000010	02/13/2019	$10.57
	STAPLS7212958395000007	02/13/2019	$10.57
	AMZN Mktp US MI0VY0AO1	02/13/2019	$155.22
	AMZN Mktp US MI5CL8E81	02/14/2019	$76.51
	STAPLS7212958395000004	02/13/2019	$24.83
	STAPLS7212958395000009	02/13/2019	$10.57
	STAPLS7212958395000013	02/13/2019	$10.57
	STAPLS7212958395000006	02/13/2019	$6.36
	STAPLS7212958395000008	02/13/2019	$10.57
	AMZN Mktp US MI8SY61V0	02/18/2019	$58.16
	AMZN Mktp US MI4XC4X31	02/19/2019	$192.74
	STAPLS7212958395000001	02/19/2019	$385.45
	STAPLS7213756471000002	02/20/2019	$20.38
	PINMART, INC	02/20/2019	$272.50
	AMZN Mktp US MI0UW3JG2	02/20/2019	$139.09
	STAPLS7213807453000001	02/21/2019	$73.35
	AMZN Mktp US MI5884T32	02/22/2019	$21.88
	STAPLS7213756471000001	02/26/2019	$53.95
	AMZN Mktp US MI85I8GQ2	02/27/2019	$489.40
			$2,563.62
JEREMY DAVIS	RASIXCC INC	01/31/2019	$637.57
	AMZN Mktp US MB2T38RR0	02/02/2019	$55.90
	AMZN Mktp US MB2N92WN1	02/03/2019	$8.99
	AMZN Mktp US MB4PJ79B2	02/08/2019	$26.56
	FORMLABS	02/08/2019	$243.00
	AMZN Mktp US MI60M0EJ1	02/14/2019	$2.89
	AMZN Mktp US MI6DR1P90	02/18/2019	$19.99
	PAYPAL ZHOUJIANHUA	02/21/2019	$15.79
	PAYPAL WISESUNEB	02/21/2019	$6.20
			$1,016.89
JOE SALLENGER	STAPLS7212734171000001	02/02/2019	$78.18
	AMZN Mktp US MI8U53CP1	02/04/2019	$6.99
	AMZN Mktp US MB6HO9S82	02/04/2019	$10.99
	AMZN Mktp US MI6N07CF1	02/05/2019	$34.99
	STAPLS7213063073000001	02/08/2019	$989.03
	AMZN Mktp US MB75I4WA2	02/11/2019	$39.99
	AMZN Mktp US MI72N6NG1	02/11/2019	$85.98
	AMZN Mktp US MI6YR3CN2	02/12/2019	$6.99
			$1,253.14
JOHN DIXON	Amazon.com MB6N07SJ2	02/05/2019	$175.12
	APL ITUNES.COM/BILL	02/10/2019	$2.99
	OMNI DEVELOPMENT INC	02/25/2019	$169.99
			$348.10
JON TUTTLE	THE VANITY PROJECT LLC	02/06/2019	$671.66

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Cardholder	Vendor Name	Purchase Date	Amount
JON TUTTLE	VISITBRITAINSHOP US	02/18/2019	$390.00
	AMERICAN TROPHY	02/21/2019	$42.66
	PATRIOT BOOKSTORE #639	02/27/2019	$63.14
			$1,167.46
JULIE MIXON	B&H PHOTO 800-606-6969	02/27/2019	$172.78
			$172.78
KATHERINE BARNETTE	FACEBK GD2HFKEJQ2	01/31/2019	$200.00
	SAVVY SHOPPER	02/07/2019	$1,075.00
	OVERNIGHTPRINTS	02/13/2019	$120.08
			$1,395.08
KIM DAVIS	ABEBOOKS.CO FSSCWO	02/21/2019	$43.65
			$43.65
LARRY FALCK	BULBS.COM INC	02/06/2019	$314.85
	PRO ACOUSTICS, LLC	02/07/2019	$307.95
	BEST NAME BADGES	02/13/2019	$11.10
	STAPLS7213310653000002	02/13/2019	$28.07
	STAPLS7213310653000003	02/16/2019	$17.12
	STAPLS7213310653000001	02/19/2019	$43.15
			$722.24
LATASHA BRAND	AMZN Mktp US MI6IP3TG1	02/12/2019	$5.07
	OTC BRANDS, INC.	02/11/2019	$18.76
	AMZN Mktp US MB8JG7YH2	02/12/2019	$16.15
	AMZN Mktp US MI2ID3T41	02/12/2019	$210.37
	AMZN Mktp US MI3B23F92	02/13/2019	$6.83
	BESTBUYCOM805609918190	02/18/2019	$302.39
	OFFICE DEPOT #336	02/18/2019	$72.49
	DOLLAR GENERAL #13447	02/23/2019	$19.68
	DOLLAR TREE	02/22/2019	$27.00
	ACADEMY SPORTS #196	02/22/2019	$86.36
			$765.10
LAURA M RHOADS	FORMS AND SUPPLY - AOPD	01/30/2019	$225.16
			$225.16
LAWRENCE P ANDERSON	STAPLES 00104042	02/01/2019	$12.28
	AMZN Mktp US MI4G99OZ1	02/05/2019	$24.17
			$36.45
LISA EARGLE	INSITE SERVICES	02/11/2019	$1,219.70
			$1,219.70
LYNN TIMMONS	STAPLS7212530813000002	01/31/2019	$52.59
	STAPLS7212604332000001	02/01/2019	$57.68
	STAPLS7212530813000001	02/02/2019	$345.56
	Amazon.com MI8ZU44S1	02/07/2019	$14.56
			$470.39
MARK GAYNOR	CHAMPION EMBROIDERY & S	02/08/2019	$1,183.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAYNOR	AMERICAN TROPHY	02/18/2019	$443.88
	O'CONNOR EMBROIDERY & APP	02/18/2019	$1,023.34
			$2,651.01
MATTHEW MCCOLL	M & M PRINTING AND GRAPH	02/11/2019	$108.00
	STAPLS7213274885000003	02/12/2019	$2.11
	STAPLS7213274885000001	02/12/2019	$37.75
	24HOURWRISTBANDS.COM	02/14/2019	$738.17
	OVERNIGHTPRINTS	02/14/2019	$120.08
	SPROUT SOCIAL, INC	02/16/2019	$99.00
	PAYPAL COLLEGENEWS	02/15/2019	$250.00
	STAPLS7213274885000002	02/16/2019	$17.12
	LENSRENTALS.COM	02/18/2019	$224.16
	STAPLS7213274885000004	02/19/2019	$9.37
	POST UP STAND	02/19/2019	$153.19
	STAPLS7213755074000001	02/20/2019	$187.98
	POST UP STAND	02/20/2019	$108.13
	THE CHRONICLE	02/20/2019	$169.95
	M & M PRINTING AND GRAPH	02/22/2019	$70.20
	OVERNIGHTPRINTS	02/25/2019	$355.96
	SMARTSHEET	02/26/2019	$156.60
			$2,807.77
MELISSA WARD	WAL-MART #0630	02/23/2019	$55.38
	TARGET 00014522	02/24/2019	$43.19
	BED BATH & BEYOND #500	02/24/2019	$36.71
			$135.28
MEREDITH L-STEINMETZ	AMZN Mktp US MI3075OJ1	02/06/2019	$39.42
	USPS.COM POSTAL STORE	02/10/2019	$71.80
			$111.22
MICHAEL G HAWKINS	RASIXCC INC	02/19/2019	$96.54
			$96.54
MURRAY HARTZLER	AMERICAN TROPHY	01/24/2019	$550.80
	FRS FLORENCE	01/31/2019	$97.10
	SQ R & D'S SEWING SHOP	02/04/2019	$100.00
	MARYS FLOWERS & GIFTS	02/04/2019	$74.74
	A TO Z PRINTING	02/04/2019	$84.95
	SPORTSFIELD SPECIALTIES I	02/06/2019	$1,485.00
	MARYS FLOWERS & GIFTS	02/07/2019	$90.07
	A TO Z PRINTING	02/06/2019	$30.00
	POPCORN COUNTY USA	02/12/2019	$53.31
	NUTS.COM, INC.	02/13/2019	$101.49
	CHAMPION EMBROIDERY & S	02/13/2019	$934.20
	CHAMPION EMBROIDERY & S	02/13/2019	$416.72
	SEI SOCCER.COM	02/23/2019	$530.31
	CHAMPION EMBROIDERY & S	02/26/2019	$10.80
	A TO Z PRINTING	02/26/2019	$29.94

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,589.43
NICK MCKITHEN	AGRI SUPPLY - FLORENCE	02/05/2019	$152.09
	CARQUEST AUTO PARTS 4988	02/06/2019	$36.23
	BTS #24	02/05/2019	$90.00
	BTS #12	02/05/2019	$25.00
	BTS #24	02/05/2019	$16.86
	FLORENCE LOCK & KEY	02/08/2019	$16.20
	FLORENCE LOCK & KEY	02/15/2019	$6.48
	FLORENCE LOCK & KEY	02/18/2019	$6.48
	JONES AUTO WRECKING CO I	02/19/2019	$1,522.56
	BTS #24	02/19/2019	$561.53
	DIESEL SPECIALIST	02/26/2019	$65.00
			$2,498.43
NICOLE MCALLISTER	FORMS AND SUPPLY - AOPD	02/07/2019	$49.14
			$49.14
R D CARTER-MCCANTS	GLOW UNIVERSE	02/08/2019	$219.91
	PARTY OASIS	02/11/2019	$129.60
	PARTY CITY 1002	02/12/2019	$61.51
	WM SUPERCENTER #2703	02/12/2019	$22.75
	WM SUPERCENTER #2703	02/12/2019	$24.04
	WM SUPERCENTER #2703	02/12/2019	$36.06
	CHAMPION EMBROIDERY & S	02/12/2019	$302.87
	ADMIT ONE PRODUCTS	02/14/2019	$57.28
	AMZN Mktp US MI10J9P00	02/19/2019	$76.41
	AMERICAN TROPHY	02/19/2019	$113.40
	WAL-MART #0630	02/19/2019	$66.72
	WAL-MART #2703	02/19/2019	$75.73
	PIGGLY WIGGLY #162	02/21/2019	$289.44
			$1,475.72
REBECCA LAWSON	AMZN Mktp US MI12T63R2	02/20/2019	$37.95
			$37.95
REBECCA MOUZON	STAPLS7212621331000001	02/01/2019	$219.53
	WRI WOLFRAMRESEARCHINC	02/04/2019	$312.50
	WRI WOLFRAMRESEARCHINC	02/05/2019	$625.00
	SCANTRON CORPORATION	02/06/2019	$233.33
	ETS MAJOR FIELD TESTS	02/20/2019	$1,120.00
	STAPLS7213951741000001	02/23/2019	$82.06
			$2,592.42
RONALD HALL	KYLE SWITCH PLATES	01/31/2019	$130.75
	LOWES #01075	01/31/2019	$388.82
	EASYKEYSCOM INC	02/01/2019	$10.00
	GRAYBAR ELECTRIC COMPANY	02/02/2019	$178.85
	AGRI SUPPLY - FLORENCE	02/01/2019	$6.43
	AMZN Mktp US MB6AQ7IO1	02/01/2019	$162.23

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	AMZN Mktp US MB0H30RB1	02/03/2019	$27.98
	CAROLINA SUPPLYHOUSE INC	02/01/2019	$138.11
	JOHNSTONE SUPPLY	02/04/2019	$265.32
	KYLE SWITCH PLATES	02/04/2019	$36.85
	FERGUSON ENT #28	02/04/2019	$182.87
	LOWES #00907	02/04/2019	$534.38
	2446 CED	02/04/2019	$184.90
	SHERWIN WILLIAMS 702368	02/05/2019	$197.26
	GRAINGER	02/07/2019	$37.08
	GRAYBAR ELECTRIC COMPANY	02/09/2019	$1,256.69
	LOWES #01120	02/12/2019	$246.24
	LOWES #01075	02/12/2019	$49.44
	AMZN Mktp US MI55B0FO2	02/14/2019	$119.96
	CAROLINA SUPPLYHOUSE INC	02/14/2019	$12.51
	FLORENCE HYDRAULICS	02/14/2019	$166.13
	CYBERWELD	02/13/2019	$162.80
	Amazon.com MI1P76AP0	02/14/2019	$19.40
	COMPUTER SECURITY PRODUCT	02/14/2019	$84.84
	KEYMATE	02/18/2019	$299.64
	GRAYBAR ELECTRIC COMPANY	02/18/2019	$253.53
	Amazon.com MI2V55G50	02/19/2019	$65.25
	2446 CED	02/18/2019	$965.52
	GRAINGER	02/19/2019	$59.36
	SEARS.COM 9300	02/18/2019	$17.54
	GRAINGER	02/20/2019	$324.36
	MULLINS HDWE CO SVSTR	02/20/2019	$33.54
	GRAYBAR ELECTRIC COMPANY	02/21/2019	$2,194.21
	IBI - SUPPLYWORKS #2251	02/21/2019	$2,452.25
	THE UPS STORE #6846	02/25/2019	$63.90
	LOWES #01120	02/25/2019	$80.04
	GRAINGER	02/26/2019	$9.44
	2446 CED	02/25/2019	$1,292.76
	Prime Video MI7GC7DX1	02/27/2019	$16.19
	CARQUEST AUTO PARTS 4988	02/26/2019	$102.21
	GRAYBAR ELECTRIC COMPANY	02/27/2019	$435.91
	SHERWIN WILLIAMS 702368	02/27/2019	$24.17
			$13,289.66
SHARON WALTERS	HENRY SCHEIN	02/22/2019	$72.09
	STAPLS7213956128000001	02/23/2019	$338.28
			$410.37
SHAYLA CAMPBELL	GROVE MEDICAL, INC.	02/12/2019	$2,083.43
			$2,083.43
STEPHANIE BOSCH	STAPLS7213062777000001	02/08/2019	$39.73
			$39.73
STEVE JACKSON	COASTAL SANITARY SUPPLY	01/31/2019	$311.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE JACKSON	MSC	02/01/2019	$432.00
	MSC	02/01/2019	$414.40
	MSC	02/02/2019	$1,122.12
	MSC	02/05/2019	$1,863.00
	DADE PAPER ATLANTA	02/06/2019	$798.34
	HYMAN PAPER & CHEMICAL	02/06/2019	$2,387.02
	HYMAN PAPER & CHEMICAL	02/08/2019	$67.82
	DADE PAPER ATLANTA	02/20/2019	$324.00
	HYMAN PAPER & CHEMICAL	02/22/2019	$62.79
	HYMAN PAPER & CHEMICAL	02/25/2019	$41.63
			$7,824.68
STEVEN F GATELY	JERRY'S ARTARAMA	02/15/2019	$48.62
	HOBBY LOBBY #321	02/18/2019	$29.13
			$77.75
T LANG BEATY	DMI DELL HIGHER EDUC	02/08/2019	$1,156.11
	TROXELL COMMUNICATIONS IN	02/13/2019	$5,162.40
			$6,318.51
TAMARA GARDNER	UNIFORMS BY JOHN	02/12/2019	$1,150.14
	PALMETTO UNIFORM	02/13/2019	$347.71
			$1,497.85
TAMMY PAWLOSKI	SMK WUFOO.COM CHARGE	01/31/2019	$299.00
	4IMPRINT	02/01/2019	$991.65
	FORMS AND SUPPLY - AOPD	02/11/2019	$10.50
	FORMS AND SUPPLY - AOPD	02/13/2019	$2.58
	IN ARS MARKETING	02/15/2019	$666.40
	FORMS AND SUPPLY - AOPD	02/18/2019	$2.58
			$1,972.71
TAMMY SNEED	STAPLS7212275267000003	02/01/2019	$40.60
	STAPLS7213367827000001	02/13/2019	$81.06
	STAPLS7213367827000005	02/13/2019	$29.13
	STAPLS7213367827000006	02/14/2019	$24.02
	STAPLS7213367827000004	02/14/2019	$11.88
	STAPLS7213367827000002	02/19/2019	$25.15
	STAPLS7213367827000007	02/19/2019	$38.01
	STAPLS7213367827000003	02/19/2019	$20.51
	STAPLS7213367827000011	02/19/2019	$14.79
	STAPLS7213367827000010	02/23/2019	$13.92
	STAPLS7213367827000009	02/23/2019	$13.92
	STAPLS7213367827000008	02/23/2019	$13.60
	AMAZON.COM MI4TV3Q70 AMZN	02/27/2019	$62.40
			$388.99
TERESA MCDUFFIE	AMZN Mktp US MI1FT3OZ1	02/06/2019	$194.85
			$194.85
TERRY ROBERTS	GCI MSCN-FRND-WB	02/05/2019	$1,078.92

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,078.92
THOMAS FITZKEE			
	RASIXCC INC	01/31/2019	$467.44
	ALLIED SHIRTS	02/01/2019	$238.41
	SMK SURVEYMONKEY.COM	02/09/2019	$440.64
	TEACHERSPAYTEACHERS.COM	02/16/2019	$33.20
	STAPLS7213712388000002	02/20/2019	$4.73
	STAPLS7213712388000001	02/20/2019	$39.67
	Prime Video MI60R5V20	02/21/2019	$1.99
	STAPLS7213712388000003	02/21/2019	$5.71
			$1,231.79

Total for FRANCIS MARION UNIVERSITY: $134,259.87

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	THE TIMES AND DEMOCRAT	02/07/2019	$11.00
	NEW YORK TIMES DIGITAL	02/10/2019	$4.00
	AMZN Mktp US MB9F249Y2	02/08/2019	$28.18
	Anderson Ind-Mail	02/08/2019	$6.99
	DIGITAL NEWSPAPER SUBSCRI	02/09/2019	$13.99
	US INK AND TONER	02/12/2019	$376.10
	STAPLES DIRECT	02/15/2019	$61.93
	FORMS AND SUPPLY - AOPD	02/14/2019	$181.01
	DMI DELL HIGHER EDUC	02/21/2019	$28.51
	DMI DELL HIGHER EDUC	02/21/2019	$194.40
	DMI DELL HIGHER EDUC	02/22/2019	$79.91
	FORMS AND SUPPLY - AOPD	02/21/2019	$702.91
	SMITH RUBBER STAMP & SEAL	02/25/2019	$60.48
	FORMS AND SUPPLY - AOPD	02/25/2019	$116.90
			$1,866.31
LEIGH LEMOINE	OFFICE DEPOT #2349	01/30/2019	$15.10
	AMZN Mktp US MB7QN98O2	01/31/2019	$14.82
	OFFICE DEPOT #2349	01/30/2019	$250.55
	OFFICE DEPOT #2349	01/31/2019	$25.90
	OFFICE DEPOT #1214	01/31/2019	$200.65
	AMZN Mktp US MB06X0792	02/06/2019	$299.70
	OFFICE DEPOT #2349	02/12/2019	$12.95
	STAPLES DIRECT	02/16/2019	$16.19
	ALL AMERICAN TROPHY	02/14/2019	$265.77
			$1,101.63

Total for GOVERNORS OFFICE: $2,967.94

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	CAMDEN MUNICIPAL	02/07/2019	$201.28
	BEAUFORT COUNTY AIRPORT	02/26/2019	$186.90
	BEAUFORT COUNTY AIRPORT	02/26/2019	$255.76
	BEAUFORT COUNTY AIRPORT	02/26/2019	$98.37
			$742.31
CURTIS R GOODWIN	THE HOME DEPOT 1112	01/31/2019	$84.45
	LOWES #00385	02/04/2019	$15.83
	THE HOME DEPOT #1112	02/04/2019	$25.26
	GRAYBAR ELECTRIC	02/06/2019	$231.55
	THE HOME DEPOT 1112	02/07/2019	$85.32
	OSWALD WHOLESALE LUMBER C	02/12/2019	$82.34
	PALMETTO PROPANE FUELS AN	02/13/2019	$25.00
	GRAYBAR ELECTRIC	02/15/2019	$51.79
	GRAYBAR ELECTRIC	02/15/2019	$820.30
	SE CONCRETE PRODUCTS CO	02/15/2019	$1,451.52
	THE HOME DEPOT #1112	02/19/2019	$114.97
	HARBOR FREIGHT TOOLS 103	02/26/2019	$42.78
	THE HOME DEPOT #1112	02/25/2019	$167.46
	MAYER710 COLUMBIASC	02/26/2019	$161.91
	GRAINGER	02/27/2019	$77.08
			$3,437.56
DANIEL W KLOTZ	LOWES #00385	02/08/2019	$430.90
			$430.90
DAVID MATTOX	AEROTECH PUBLICATIONS	02/20/2019	$41.00
			$41.00
DENNIS TRACY	FAA STATE BOARD EXAM	02/07/2019	$165.00
	HARTSVILLE AVIATION GROUP	02/13/2019	$181.74
			$346.74
GERARD CUCURULLO	LOWES #01066	02/06/2019	$985.31
	LOWES #00385	02/07/2019	$18.34
	THE UPS STORE #6577	02/11/2019	$845.02
			$1,848.67
HARVEY L. SHROPSHIRE	RECONYX, INC	01/31/2019	$659.92
			$659.92
JAMES DOWD	THE HOME DEPOT #1112	01/30/2019	$70.12
	LOWES #00385	02/07/2019	$45.72
	THE HOME DEPOT #1112	02/12/2019	$130.27
	IRMO OUTDOOR EQUIPMENT	02/14/2019	$18.00
	LOWES #00385	02/14/2019	$72.27
	LOWES #00385	02/15/2019	$101.76
	THE KEY SHOP INC	02/20/2019	$17.40
	SHERWIN WILLIAMS 702152	02/21/2019	$94.18
	GRAYBAR ELECTRIC	02/21/2019	$107.00
	THE KEY SHOP INC	02/22/2019	$21.60

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THE HOME DEPOT 1112	02/21/2019	$96.75
	LOWES #00385	02/22/2019	$151.60
			$926.67
JESSICA GOFF	PROMOTIONS NOW	02/09/2019	$555.00
	AGILE RISK MANAGEMENT LLC	02/11/2019	$200.00
	OFFICE DEPOT #1214	02/12/2019	$81.82
	TMOBILE LAW RELATION	02/14/2019	$2,091.00
	SMITH RUBBER STAMP & SEAL	02/14/2019	$35.71
	Amazon.com MI16N6AQ0	02/14/2019	$84.42
	ULINE SHIP SUPPLIES	02/15/2019	$880.91
	AMZN Mktp US MI8TK5EB0	02/16/2019	$84.21
	Amazon.com MI7IR4ET0	02/16/2019	$465.25
	TWC TIME WARNER CABLE	02/17/2019	$1,072.37
	SMITH RUBBER STAMP & SEAL	02/19/2019	$65.98
	AMZN Mktp US MI5BV9XN0	02/20/2019	$91.92
	AMZN Mktp US MI66W8JZ2	02/20/2019	$88.20
	AMZN Mktp US MI54I0M91	02/21/2019	$44.95
	Amazon.com MI2JW15A0	02/23/2019	$17.66
	Amazon.com MI97P5H11	02/23/2019	$80.78
	KRAV MAGA WORLDWIDE INC	02/21/2019	$825.00
	WALMART.COM 8009666546	02/23/2019	$28.85
	NOR NORTHERN TOOL	02/22/2019	$312.35
	AMZN Mktp US MI3DR3E02	02/23/2019	$17.98
	LOWES #00907	02/26/2019	$7.52
	LOWES #00907	02/26/2019	$70.81
	LOWES #00907	02/26/2019	$3.76
	LOWES #00907	02/26/2019	$25.11
	TMOBILE LAW RELATION	02/27/2019	$1,428.00
	TMOBILE LAW RELATION	02/27/2019	$51.00
			$8,710.56
KAITLYN SALAK	AMERICAN AIR0012335960851	02/08/2019	$408.60
	AMERICAN AIR0012335724328	02/07/2019	$551.00
	NASDEA	02/13/2019	$300.00
	DELTA AIR 0062358598391	02/13/2019	$513.00
	AMERICAN AIR0012337109328	02/14/2019	$688.00
	AMERICAN AIR0010641994189	02/14/2019	$54.83
	AMERICAN AIR0012337109327	02/14/2019	$688.00
	AMERICAN AIR0010641994188	02/14/2019	$54.83
	SPIRIT AIRL 4870199016771	02/20/2019	$225.29
	DELTA AIR 0062359489621	02/20/2019	$509.50
	AMERICAN AIR0012338236859	02/20/2019	$267.50
	DELTA AIR 0062360911729	02/25/2019	$498.00
	AMERICAN AIR0012339324246	02/25/2019	$631.00
	AMERICAN AIR0012339517706	02/26/2019	$487.01
	AMERICAN AIR0012339464010	02/26/2019	$536.51
	AMERICAN AIR0012339464011	02/26/2019	$536.51

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN SALAK	AMERICAN AIR0012339517705	02/26/2019	$487.01
			$7,436.59
PAUL GRANT	AMZN Mktp US MB78H0782	02/08/2019	$21.97
	WM SUPERCENTER #4506	02/07/2019	$14.02
			$35.99
QUENT D. BROADNAX	PALMETTO FORD PARTS.	02/01/2019	$324.04
			$324.04
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	02/27/2019	$30.00
			$30.00
SHARON HUNT	DWK LIFE SCIENCES INC	01/31/2019	$2,017.93
	WALMART.COM	02/05/2019	$136.08
	IN ADVANCED CHEMICAL SEN	02/08/2019	$129.03
	PITTCON	02/14/2019	$1,550.00
			$3,833.04
STACEY SNOW	AIKEN AVIATION	01/31/2019	$201.96
	AIKEN AVIATION	02/01/2019	$206.57
			$408.53
STEVE SLIGH	SQ UPS STORE FT CA	02/07/2019	$97.90
	SQ UPS STORE FT CA	02/16/2019	$227.01
	THE UPS STORE #4866	02/20/2019	$139.73
	AMZN Mktp US MI6KP3TW2	02/21/2019	$665.85
	AMZN Mktp US MI2JY0VD0	02/21/2019	$9.99
	LOWES #00385	02/22/2019	$121.81
	AMZN Mktp US MI00P9AR2	02/22/2019	$746.52
	AMZN Mktp US MI1L381A2	02/25/2019	$12.99
	THE UPS STORE 3688	02/26/2019	$372.53
	THE HOME DEPOT 1112	02/26/2019	$287.06
			$2,681.39
STEWART ROBERTSON	AMZN Mktp US MB1P56212	02/05/2019	$6.89
	Amazon.com MB9ZG0YW0	02/05/2019	$267.71
	AMZN Mktp US MI3PQ6FD1	02/06/2019	$239.94
	PETLINK	02/07/2019	$19.99
	WALMART.COM	02/08/2019	$58.94
	SMITH RUBBER STAMP & SEAL	02/14/2019	$81.00
	WALMART GROCERY	02/22/2019	$43.95
			$718.42
WAYNE MATHEWS	MARION COUNTY AVIATION	02/25/2019	$124.68
	MARION COUNTY AVIATION	02/25/2019	$112.36
			$237.04
WENDY W THRELKELD	FORMS AND SUPPLY - AOPD	01/30/2019	$67.61
	FEDEXOFFICE 00015388	02/05/2019	$1,436.96
	PODS OF COLUMBIA SC	02/09/2019	$183.60
			$1,688.17

Total for GOVERNORS OFF-SLED: $34,537.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	JASON'S DELI GSC #	02/12/2019	$152.26
	JASON'S DELI GSC #	02/13/2019	$129.57
			$281.83
ANDREW MCDONALD	GRAINGER	02/14/2019	$34.78
	GRAINGER	02/15/2019	$34.78
	LANDSCAPERS SUPPLY OF GR	02/19/2019	$103.35
	THE HOME DEPOT #1104	02/19/2019	$146.09
	BIG ROCK	02/21/2019	$42.76
			$361.76
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	01/31/2019	$33.99
	OVERHEAD DOOR CO OF GREEN	01/31/2019	$790.78
	MCKINNEY LUMBER & HARDWA	02/04/2019	$12.72
	EASYKEYSCOM INC	02/06/2019	$18.00
	SOUTHERN LOCK	02/07/2019	$422.00
	EASYKEYSCOM INC	02/09/2019	$9.00
	COOK AND BOARDMAN	02/18/2019	$412.17
	SOUTHERN LOCK	02/19/2019	$63.70
	EASYKEYSCOM INC	02/19/2019	$26.61
	Amazon Prime	02/23/2019	$6.88
	EASYKEYSCOM INC	02/26/2019	$9.00
			$1,804.85
ANGIE COKER	PAYFLOW/PAYPAL	02/04/2019	$59.95
			$59.95
ARLENE WELCH	NTLREST SERVSAFE	02/04/2019	$418.98
	INTERIM HEALTHCARE OF TH	02/07/2019	$750.00
	GROVE MEDICAL, INC.	02/26/2019	$70.53
			$1,239.51
BERT GARRETT	DRAMATICPUBLISHING.COM	02/25/2019	$398.51
			$398.51
BETH FAUCETTE	SQ UPTOWN CATERING	02/06/2019	$1,000.89
	AWL PEARSON EDUCATION	02/15/2019	$67.00
	KRISPY KREME DOUGH	02/15/2019	$24.82
	FORMS AND SUPPLY - AOPD	02/18/2019	$37.48
	SOUTH CAROLINA NATIONA	02/20/2019	$184.41
	HONEYBAKED HAM #0902	02/21/2019	$131.61
			$1,446.21
BILL TRIPP	IN OXBLUE CORPORATION	02/08/2019	$479.00
	THE HOME DEPOT #1104	02/14/2019	$8.40
			$487.40
BOBBY GARRICK 107	MCKINNEY LUMBER & HARDWA	02/13/2019	$11.64
	UNITED ELECTRICAL DISTRI	02/14/2019	$1,881.99
	THE HOME DEPOT #1127	02/25/2019	$41.55
			$1,935.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	ASQ ECOMMERCE	01/31/2019	$1,843.14
	PANERA BREAD #600654	02/12/2019	$99.03
	PANERA BREAD #600654	02/12/2019	$186.17
	JASON'S DELI GSC #	02/13/2019	$93.85
	JASON'S DELI GSC #	02/14/2019	$80.89
	JASON'S DELI GSC #	02/14/2019	$150.41
	HONEYBAKED HAM #0902	02/13/2019	$197.80
	Amazon.com MI1RF6151	02/16/2019	$394.15
	PANERA BREAD #600654	02/18/2019	$132.52
	PANERA BREAD #600654	02/18/2019	$295.21
	SOUTH CAROLINA MANUFAC	02/18/2019	$495.00
	JASON'S DELI GSC #	02/19/2019	$246.25
	JASON'S DELI GSC #	02/19/2019	$154.26
	FORMS AND SUPPLY - AOPD	02/20/2019	$99.05
	PANERA BREAD #600654	02/22/2019	$132.52
	PANERA BREAD #600654	02/22/2019	$285.77
	BAGATELLE CATERERS	02/22/2019	$411.80
	PANERA BREAD #600654	02/25/2019	$139.31
	PANERA BREAD #600654	02/25/2019	$411.38
	JASON'S DELI GSC #	02/26/2019	$337.53
	DIGITAL SOURCE GROUP LLC	02/26/2019	$220.04
	JASON'S DELI GSC #	02/26/2019	$206.03
			$6,612.11
BRENDA RICHTER603	ULINE SHIP SUPPLIES	02/02/2019	$415.77
	SMASHDISCOUNT	02/12/2019	$199.00
	REDI-MAT	02/14/2019	$373.71
			$988.48
BRIAN EASLER	SOUTH CAROLINA MANUFAC	01/30/2019	$475.00
	SOL SNAP-ON INDUSTRIAL	02/03/2019	$427.39
			$902.39
BRIDGETTE WIDEMAN	AT HOME STORE 018	02/01/2019	$12.62
	OLD TIME POTTERY 0031	02/01/2019	$6.36
	PAYPAL AAWCC	02/06/2019	$50.00
	PAYPAL NASAP	02/06/2019	$40.00
	JOANN STORES #2314	02/07/2019	$17.86
	HOBBY LOBBY #395	02/09/2019	$24.31
	CHRISTMAS TREE #7073	02/08/2019	$31.67
	HOBBY-LOBBY #769	02/08/2019	$21.58
	PAPA JOHN'S #0584	02/08/2019	$58.55
	VISTAPR VistaPrint.com	02/12/2019	$20.11
	MICHAELS STORES 6001	02/12/2019	$4.77
	NATIONAL ASSOC OF COLLE	02/14/2019	$450.00
	DOLLAR TREE	02/14/2019	$18.02
	DOLLAR TREE	02/16/2019	$41.34
	HOBBY LOBBY #332	02/20/2019	$11.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE WIDEMAN	PAPA JOHN'S #0584	02/22/2019	$46.35
	NASPA EXPERIENT	02/25/2019	$1,035.00
	DOLLAR TREE	02/26/2019	$25.44
	EB ILLUME WORKSHOP BU	02/26/2019	$319.66
	AC MOORE STR 58	02/27/2019	$14.83
	PARTY CITY 1053	02/27/2019	$4.23
			$2,253.91
CARL P WASHBURN 702-001	GRAINGER	01/31/2019	$211.98
	BRAGG WASTE SERVICES INC	02/01/2019	$259.59
	PRAXAIR DIST INC OAM	02/05/2019	$28.70
	PRAXAIR DIST INC OAM	02/05/2019	$78.86
	AIRCRAFT SPRUCE AND SPEC	02/06/2019	$90.13
	SNIDER TIRE INC #443	02/08/2019	$52.00
	THE HOME DEPOT #1127	02/07/2019	$73.75
	DNI AUTO PARTS	02/12/2019	$119.48
	CHRISTOPHER TRUCKS INC	02/15/2019	$203.64
	FLEETPRIDE316	02/15/2019	$265.31
	DNI AUTO PARTS	02/19/2019	$27.55
	FORMS AND SUPPLY - AOPD	02/21/2019	$79.95
	FORMS AND SUPPLY - AOPD	02/21/2019	$55.97
	USPS PO 4536250273	02/25/2019	$11.60
	DNI AUTO PARTS	02/26/2019	$35.03
	WALMART.COM 8009666546	02/27/2019	$38.89
			$1,632.43
CHIP BANKE	FASTSPRING	02/07/2019	$27.00
			$27.00
CHRISTINE GARRARD	R.L. SCHREIBER INC.	02/05/2019	$137.75
	PUBLIX #576	02/05/2019	$35.75
	FRANCIS WHOLESALE CO INC	02/06/2019	$313.70
	MARVIN'S PRODUCE LLC	02/08/2019	$2,417.09
	PUBLIX #576	02/12/2019	$40.32
	CINTAS 60A SAP	02/12/2019	$14.92
	CINTAS 60A SAP	02/12/2019	$156.42
	TROPICAL FOODS	02/19/2019	$719.50
	INLAND SEAFOOD CORP	02/19/2019	$1,181.95
	SOUTHEASTERN PAPER GRO	02/25/2019	$1,085.50
			$6,102.90
CLIFF STYLES	AIRGAS SOUTH	02/19/2019	$68.91
	SKILLSUSA ORG	02/20/2019	$120.00
	RYERSON SOUTH-EAST AS400	02/21/2019	$667.99
	PRAXAIR DIST INC 70550	02/22/2019	$172.77
	NATIONAL COATINGS 7183	02/26/2019	$763.94
			$1,793.61
COURTNEY STOKES	ANDERSON UNIVERSITY	02/05/2019	$49.00
	ANDERSON UNIVERSITY	02/05/2019	$49.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY STOKES	ANDERSON UNIVERSITY	02/05/2019	$49.00
	ANDERSON UNIVERSITY	02/05/2019	$49.00
	ANDERSON UNIVERSITY	02/05/2019	$49.00
	ANDERSON UNIVERSITY	02/05/2019	$49.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$12.06
	CROWN TROPHY	02/11/2019	$213.06
	STAPLES DIRECT	02/15/2019	$322.16
	FORMS AND SUPPLY - AOPD	02/18/2019	$23.24
	TLF EXPRESSIONS UNLIMITED	02/25/2019	$60.00
			$924.52
CYNTHIA MASTORAKIS	CAFEMEETINGPLACE, LLC	02/05/2019	$324.00
			$324.00
DARLENE LOCK	AMZN Mktp US MI2ER94K1	02/07/2019	$599.90
	HP SERVICES	02/18/2019	$380.95
	HP SERVICES	02/18/2019	$173.55
	HP SERVICES	02/18/2019	$163.22
			$1,317.62
DAVID GARRICK	IBI - SUPPLYWORKS #2251	02/01/2019	$107.48
	SAFETYSIGN.COM	02/13/2019	$224.29
	HARBOR FREIGHT TOOLS 96	02/27/2019	$54.21
			$385.98
DEBORAH R MCGOWAN	CollegeBoard Products	02/05/2019	$9,999.25
	RASIXCC INC	02/06/2019	$1,244.82
	TRUCOLOR	02/06/2019	$68.26
	GRAPHICS NOW INC	02/07/2019	$1,547.79
	AMZN Mktp US MB3C42IQ2	02/10/2019	$376.63
	A TECH SERVICES LLC	02/15/2019	$4,233.87
			$17,470.62
DIANE THOMAS	ONINE LEARNING CONSORTIUM	02/19/2019	$1,500.00
			$1,500.00
DIVA HEMPHILL	TACO BELL 029947	02/02/2019	$48.54
	CHARLEYS PHILLY STEAKS	02/02/2019	$105.59
	CHICK-FIL-A #01754	02/02/2019	$9.02
	CHICK-FIL-A #02122	02/02/2019	$106.22
	SQ SUKI HANA	02/02/2019	$100.91
	OFFICE DEPOT #62	02/11/2019	$52.99
	CHICK-FIL-A #02122	02/16/2019	$251.10
	CICIS PIZZA	02/16/2019	$103.62
			$777.99
DONNA TOPPER	SERVER SUPPLY.COM INC	02/01/2019	$531.16
	Amazon web services	02/02/2019	$5.12
	MSFT E08007NM60	02/11/2019	$12.72
	FORMS AND SUPPLY - AOPD	02/14/2019	$52.76
	SHI INTERNATIONAL CORP	02/18/2019	$84.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$686.60
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	01/31/2019	$9.58
	FORMS AND SUPPLY - AOPD	02/01/2019	$149.38
	JIMMY JOHNS - 995 - MOTO	02/06/2019	$29.11
	FORMS AND SUPPLY - AOPD	02/07/2019	$24.69
	PAPA JOHN'S #0584	02/12/2019	$55.02
	5623 Dominos Pizza	02/19/2019	$19.41
	SC PARK SERVICE	02/26/2019	$28.86
	FORMS AND SUPPLY - AOPD	02/25/2019	$250.37
			$566.42
FENG ZHENG	PUBLIX #602	02/22/2019	$80.90
			$80.90
FRAN ASHBROOK	GRAINGER	02/05/2019	$206.45
	PALMETTO STATE TOWING	02/06/2019	$601.00
	WHATEVER IT TAKES TRANS	02/07/2019	$766.89
	PALMETTO STATE TOWING	02/07/2019	$519.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$80.54
	JASON'S DELI GSC #	02/12/2019	$312.25
	CHICK-FIL-A #00466	02/13/2019	$80.78
	CHICK-FIL-A #00466	02/19/2019	$133.25
	CHICK-FIL-A #00466	02/20/2019	$147.14
	JASON'S DELI GSC #	02/21/2019	$190.15
			$3,037.45
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	02/07/2019	$33.05
	FORMS AND SUPPLY - AOPD	02/18/2019	$82.70
	ECKERD COLLEGE - MISC	02/20/2019	$1,120.00
	FORMS AND SUPPLY - AOPD	02/25/2019	$3.82
	FORMS AND SUPPLY - AOPD	02/25/2019	$7.44
	FORMS AND SUPPLY - AOPD	02/26/2019	$9.43
			$1,256.44
GLENN GALLOWAY	MSC	02/02/2019	$441.57
	SHARSTOOLCO	02/01/2019	$541.90
	FORMS AND SUPPLY - AOPD	02/04/2019	$365.21
	MSC	02/14/2019	$159.47
	MSC	02/14/2019	$227.98
	GRAINGER	02/13/2019	$434.56
	MSC	02/14/2019	$98.41
	THE HOME DEPOT 1127	02/25/2019	$313.68
			$2,582.78
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$168.03
	PUBLIX #602	02/12/2019	$34.34
	CAROLINA BIOLOGIC SUPPLY	02/13/2019	$466.36
	CAROLINA BIOLOGIC SUPPLY	02/14/2019	$91.70
	PUBLIX #602	02/18/2019	$18.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	02/25/2019	$212.05
	CAROLINA BIOLOGIC SUPPLY	02/26/2019	$208.44
	CAROLINA BIOLOGIC SUPPLY	02/26/2019	$1,181.90
			$2,380.96
ISAAC BROWN	PPG PAINTS 9388	02/18/2019	$139.87
	PPG PAINTS 9388	02/20/2019	$284.77
	SHERWIN WILLIAMS 702194	02/22/2019	$342.18
			$766.82
JACKIE LONG	HOLDER ELECTRIC SUPPLY	01/30/2019	$607.85
	UNITED REFRIG INC 487	02/06/2019	$339.28
	HOLDER ELECTRIC SUPPLY	02/25/2019	$57.24
			$1,004.37
JACQUELINE TAYLOR	(800)6836346 Vendini Tix	02/12/2019	$46.59
			$46.59
JAIME COX	TRI-ANIM HEALTH SERVIC	02/07/2019	$399.78
	APPLIED MEASUREMENT PROFE	02/22/2019	$2,200.00
			$2,599.78
JAMES SPROUSE	UNITED REFRIG INC 487	02/04/2019	$1,197.21
	GATEWAY SUPPLY COMPANY	02/04/2019	$1.93
	TOTAL MAINTENANCE SOLUTIO	02/07/2019	$12.64
	NATIONAL ENERGY CONTROL	02/06/2019	$555.00
	GRAYBAR ELECTRIC COMPANY	02/12/2019	$514.14
	THE HOME DEPOT 1127	02/12/2019	$263.94
	THE HOME DEPOT #1126	02/12/2019	$55.10
	NATIONAL ENERGY CONTROL	02/15/2019	$555.00
	UNITED ELECTRICAL DISTRI	02/18/2019	$317.58
	UNITED ELECTRICAL DISTRI	02/18/2019	$158.79
	CREGGER COMPANY 2	02/18/2019	$56.42
	THE HOME DEPOT #1127	02/26/2019	$21.91
			$3,709.66
JAN DANIEL	ATP	02/08/2019	$2,438.00
	Amazon.com MI5MN2890	02/25/2019	$47.28
			$2,485.28
JENNIFER LITTLE	FORMS AND SUPPLY - AOPD	02/01/2019	$18.00
	FORMS AND SUPPLY - AOPD	01/31/2019	$335.06
	AMZN Mktp US MI0488CD0	02/06/2019	$8.78
	FORMS AND SUPPLY - AOPD	02/05/2019	$44.31
	NACADA	02/12/2019	$140.00
	NACADA	02/12/2019	$140.00
			$686.15
JESSICA ALLENDORF	FOX VALLEY PAINT	02/07/2019	$163.69
	FORMS AND SUPPLY - AOPD	02/15/2019	$121.49
	SMK SURVEYMONKEY.COM	02/19/2019	$39.22
	FOX VALLEY PAINT	02/22/2019	$794.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ALLENDORF	CYCLE GEAR #49	02/26/2019	$74.19
			$1,193.55
JIM R GREER	FASTENAL COMPANY01	02/07/2019	$107.76
	TUCKER MATERIALS INC	02/18/2019	$185.66
	THE HOME DEPOT #1127	02/19/2019	$21.14
	TUCKER MATERIALS INC	02/20/2019	$181.26
	TUCKER MATERIALS INC	02/25/2019	$185.67
	JJ HAINES	02/26/2019	$101.21
			$782.70
JOEL FOSTER	LAMINEX	02/06/2019	$2,125.33
	ANDERSON STAMP AND ENGRAV	02/14/2019	$12.19
	COMMUNICATION SERVICE CEN	02/15/2019	$996.40
	CINTAS 60A SAP	02/19/2019	$280.92
	MOTOROLA SOLUTIONS ONLIN	02/23/2019	$906.33
	Amazon.com MI90L3GM2	02/27/2019	$197.52
			$4,518.69
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	01/30/2019	$47.67
	GRAINGER	02/01/2019	$34.19
	ADVANCE AUTO PARTS #5830	02/01/2019	$11.87
	FORMS AND SUPPLY - AOPD	02/25/2019	$54.74
			$148.47
JOHN MOORE	IN CHIEF SERVICES & SECU	02/04/2019	$1,087.18
	IN CHIEF SERVICES & SECU	02/04/2019	$1,142.85
	GRAINGER	02/14/2019	$12.44
	GRAINGER	02/14/2019	$12.55
	GRAINGER	02/14/2019	$10.68
	GRAINGER	02/14/2019	$250.44
	GRAINGER	02/14/2019	$112.52
	GRAINGER	02/14/2019	$82.63
	FORMS AND SUPPLY - AOPD	02/18/2019	$11.13
	TRUCOLOR	02/19/2019	$485.76
			$3,208.18
JOHN PICKENS	THE HOME DEPOT #1127	01/31/2019	$12.34
	SW AUTOMOTIVE 799256	02/04/2019	$357.43
	FASTENAL COMPANY01	02/06/2019	$152.00
	BLUE RIDGE COLOR CORPORAT	02/14/2019	$1,722.11
			$2,243.88
JOSEPH KREYDATUS	Amazon.com MI3W43F62	02/14/2019	$14.47
	WWW.NEWEGG.COM	02/25/2019	$413.34
	STAPLES DIRECT	02/26/2019	$54.88
			$482.69
JULIE ROSENAU	PAYPAL SOUTHERNREG	02/12/2019	$78.00
	WWW.SRHCONLINE.ORG	02/12/2019	$475.00
			$553.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	02/01/2019	$94.68
	NATE	02/08/2019	$200.00
	UPSTATE EMPLOYERS NETW	02/14/2019	$99.00
	ENGINEERED SYSTEMS INC	02/19/2019	$895.00
	BI-LO GROCERY #5563	02/20/2019	$2.49
	FEDEX 91975783	02/21/2019	$75.57
	AIRGAS SOUTH	02/25/2019	$418.69
	DIGITAL SOURCE GROUP LLC	02/25/2019	$934.71
	ALTE STORE	02/25/2019	$18.44
	FORMS AND SUPPLY - AOPD	02/25/2019	$124.33
			$2,862.91
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	01/31/2019	$59.25
	FORMS AND SUPPLY - AOPD	01/31/2019	$10.77
	FORMS AND SUPPLY - AOPD	02/08/2019	$14.92
	FORMS AND SUPPLY - AOPD	02/19/2019	$19.00
			$103.94
KATHY SAMS	FOWLER BROTHERS CLEANERS	02/01/2019	$281.43
	AMZN Mktp US MB3QE4IG0	02/01/2019	$61.36
	PERFORMANCE HEALTH SUP	02/02/2019	$209.00
	AHIMA	02/06/2019	$49.00
	AHIMA	02/06/2019	$49.00
	AHIMA	02/06/2019	$49.00
	AHIMA	02/06/2019	$49.00
	AHIMA	02/06/2019	$49.00
	AHIMA	02/06/2019	$49.00
	AHIMA	02/06/2019	$49.00
	AHIMA	02/06/2019	$49.00
	WALMART.COM 8009666546	02/07/2019	$28.99
	WALMART.COM 8009666546	02/07/2019	$58.48
	JIM COLEMAN LTD #3	02/11/2019	$7.49
	FORMS AND SUPPLY - AOPD	02/15/2019	$21.05
	FORMS AND SUPPLY - AOPD	02/18/2019	$73.46
	AHIMA	02/20/2019	$49.00
	AHIMA	02/20/2019	$49.00
	RESTAURANT	02/20/2019	$109.97
	AHIMA	02/20/2019	$49.00
	AHIMA	02/20/2019	$49.00
	AHIMA	02/20/2019	$49.00
	AHIMA	02/20/2019	$79.00
	AHIMA	02/20/2019	$49.00
	AHIMA	02/20/2019	$49.00
	HEALTH CARE LOGISTICS	02/21/2019	$74.62
			$1,739.85
KEITH WALKER	SOL SNAP-ON INDUSTRIAL	02/12/2019	$17.49
	NPC NEW PIG CORP	02/13/2019	$1,044.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WALKER	ADVANCE AUTO PARTS #5830	02/13/2019	$67.16
	DNJ ENGINE COMPONENTS IN	02/12/2019	$174.86
	AMZN Mktp US MI20X85T0	02/22/2019	$457.86
	AMZN Mktp US MI1BH3Q61	02/25/2019	$43.96
			$1,805.35
KELLEY ROARK	FACEBK 8H73AL6TN2	01/31/2019	$53.46
	GAN GREENVILENEWS-CCC	02/05/2019	$95.70
	PAYPAL POTAD	02/04/2019	$1,000.00
	ARTHUR L DAVIS PUBLISHING	02/04/2019	$289.17
	WPY Cara Sanders Robb LLC	02/11/2019	$65.00
	ADOBE CREATIVE CLOUD	02/13/2019	$29.99
	NCMPR	02/14/2019	$625.00
	IN BETHANY WINSTON	02/15/2019	$425.00
	GAN GREENVILENEWS-CCC	02/16/2019	$481.13
			$3,064.45
KELLY DONOVAN	HENRY SCHEIN	02/07/2019	$32.27
	HENRY SCHEIN	02/22/2019	$2,083.24
			$2,115.51
KELVIN BYRD	AIRGAS SOUTH	02/13/2019	$110.78
	AIRGAS SOUTH	02/13/2019	$544.13
	AIRGAS SOUTH	02/13/2019	$768.40
	FORMS AND SUPPLY - AOPD	02/19/2019	$38.37
			$1,461.68
KENDRICK YOUNG	JASON'S DELI GSC #	02/26/2019	$101.86
			$101.86
KRISTEN GRISSOM	AMERIPRIDE DBA PLUS	01/31/2019	$2,003.56
	AMERIPRIDE DBA PLUS	02/27/2019	$2,001.56
			$4,005.12
LACY KELLY	JRCERT	02/20/2019	$77.63
	MYLDR COM	02/20/2019	$222.80
	JRCERT	02/20/2019	$77.63
			$378.06
LARRY S PHILLIPS	GEXPRO 7436	01/30/2019	$110.82
	GEXPRO 7436	02/06/2019	$4.04
			$114.86
LARRY VAUGHN	JOHNSTONE SUPPLY	01/31/2019	$17.62
	FERGUSON ENT HVA1950	02/01/2019	$755.15
	NATIONAL ENERGY CONTROL	02/04/2019	$367.12
	AAA SUPPLY INC	02/06/2019	$579.34
	PALMETTO BATTERY SPECIALI	02/06/2019	$19.28
	AAA SUPPLY INC	02/06/2019	$16.20
	JOHNSTONE SUPPLY	02/07/2019	$20.75
	JOHNSTONE SUPPLY	02/07/2019	$68.05
	GRAINGER	02/12/2019	$233.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	NATIONAL ENERGY CONTROL	02/12/2019	$24.00
	REMICHEL 239 GREENVILLE	02/12/2019	$620.02
	SQ GHC INC.	02/13/2019	$620.00
	UNITED REFRIG INC 497	02/14/2019	$34.45
	UNITED REFRIG INC 497	02/14/2019	$148.11
	JOHNSTONE SUPPLY	02/18/2019	$47.40
	CAROLINA FILTERS, INC.	02/19/2019	$84.27
	AAA SUPPLY INC	02/20/2019	$371.00
	NATIONAL ENERGY CONTROL	02/20/2019	$140.81
	JOHNSTONE SUPPLY	02/26/2019	$2,247.96
	AAA SUPPLY INC	02/27/2019	$93.77
			$6,509.28
LIBBY DURHAM	KING ASPHALT INC	01/31/2019	$860.72
	WASTE INDUSTRIES - NON-CO	02/05/2019	$660.08
	GRAINGER	02/07/2019	$268.20
			$1,789.00
LISA PATTERSON	IDEXX DISTRIBUTION INC	02/01/2019	$147.78
	PCI PATTERSON VETERINA	02/02/2019	$102.53
	IDEXX DISTRIBUTION INC	02/01/2019	$2,145.74
	IDEXX DISTRIBUTION INC	02/01/2019	$147.78
	SC.GOV	02/04/2019	$132.00
	MP BIOMEDICALS LLC	02/26/2019	$238.05
	CAROLINA BIOLOGIC SUPPLY	02/27/2019	$763.20
			$3,677.08
LISA SMITH	DBC BLICK ART MATERIAL	02/02/2019	$112.92
	THE BAKERY OFF AUGUSTA	02/05/2019	$300.00
	PAUL C BUFF	02/07/2019	$24.76
	AMZN Mktp US MB40X7992	02/09/2019	$33.82
	SPRINT SYSTEMS OF PHOTOG	02/11/2019	$170.08
	FORMS AND SUPPLY - AOPD	02/14/2019	$133.55
	B&H PHOTO 800-606-6969	02/18/2019	$46.00
	LOWES #00667	02/18/2019	$173.77
	B&H PHOTO 800-606-6969	02/19/2019	$316.57
	THE HOME DEPOT #1126	02/18/2019	$16.94
	EIG CONSTANTCONTACT.COM	02/20/2019	$47.70
	PAUL C BUFF	02/20/2019	$46.28
	FORMS AND SUPPLY - AOPD	02/20/2019	$69.96
	CDW GOVT #RGC3768	02/25/2019	$252.25
			$1,744.60
MANDY TOPPER	FORMS AND SUPPLY - AOPD	01/30/2019	$13.76
	CHICK-FIL-A #00466	02/04/2019	$211.68
	FORMS AND SUPPLY - AOPD	02/06/2019	$15.33
	FORMS AND SUPPLY - AOPD	02/08/2019	$8.47
	FORMS AND SUPPLY - AOPD	02/08/2019	$5.05
	PAYPAL NADE	02/13/2019	$390.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	AMZN Mktp US MI1SG0V11	02/20/2019	$19.59
	FORMS AND SUPPLY - AOPD	02/20/2019	$15.33
	AMZN Mktp US MI5687Q71	02/25/2019	$25.99
	DEMCO INC	02/26/2019	$155.92
	FORMS AND SUPPLY - AOPD	02/26/2019	$121.56
			$982.68
MARK DEGRAFFINREID	FORMS AND SUPPLY - AOPD	02/11/2019	$30.46
	ARC3 GASES 121	02/15/2019	$1,280.27
	GRAINGER	02/19/2019	$70.26
			$1,380.99
MARY BROCKMAN	ADA TESTS 800-232-1694	01/31/2019	$440.00
	ADA TESTS 800-232-1694	01/31/2019	$440.00
	ADA TESTS 800-232-1694	01/31/2019	$440.00
	CROWN TROPHY	02/06/2019	$119.78
	FEDEXOFFICE 00030940	02/08/2019	$52.98
			$1,492.76
MARY HENDRIX	GRAINGER	01/31/2019	$453.52
	GRAINGER	02/01/2019	$246.66
	EB IAAP CAROLINAS REG	02/04/2019	$65.00
	GRAINGER	02/04/2019	$126.81
	GRAINGER	02/05/2019	$161.12
	CINTAS 60A SAP	02/06/2019	$35.99
	Amazon.com MI5P75N81	02/10/2019	$64.01
	PRAXAIR DIST INC OAM	02/09/2019	$19.72
	PRAXAIR DIST INC OAM	02/09/2019	$19.08
	CINTAS 60A SAP	02/12/2019	$35.99
	FORMS AND SUPPLY - AOPD	02/12/2019	$17.61
	FORMS AND SUPPLY - AOPD	02/12/2019	$15.33
	CINTAS 60A SAP	02/20/2019	$35.99
	FORMS AND SUPPLY - AOPD	02/20/2019	$35.31
	AUTOMATIONDIRECT.COM	02/21/2019	$2,003.40
	DUNCAN PARNELL CORPORAT	02/20/2019	$1,314.40
	CINTAS 60A SAP	02/21/2019	$53.85
	CINTAS 60A SAP	02/21/2019	$101.11
	CINTAS 60A SAP	02/26/2019	$35.99
	UPS 750599334	02/27/2019	$1,335.28
			$6,176.17
MELINDA WILLIAMSON	WILD ACE PIZZA AND PUB	02/11/2019	$240.72
	FORMS AND SUPPLY - AOPD	02/26/2019	$23.74
			$264.46
MELISSA BAKER	EGENFEE 26923033993	02/06/2019	$22.00
	UNITED 0167247116534	02/05/2019	$550.66
	AMERICAN AIR0017247032809	02/05/2019	$509.50
	EGENFEE 26935131882	02/06/2019	$8.00
	DELTA AIR 0067249125205	02/11/2019	$427.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 26959662524	02/12/2019	$8.00
	AMERICAN AIR0017249467427	02/12/2019	$295.31
	EGENFEE 26967247442	02/13/2019	$8.00
	EGENFEE 26984832426	02/19/2019	$8.00
	AMERICAN AIR0017251398437	02/18/2019	$502.49
	EGENFEE 26999768971	02/20/2019	$8.00
	DELTA AIR 0067251915157	02/19/2019	$424.50
	AMERICAN AIR0017252235613	02/20/2019	$362.98
	EGENFEE 27004323067	02/21/2019	$8.00
	UNITED 0167253988515	02/25/2019	$353.50
	EGENFEE 27023446632	02/26/2019	$8.00
			$3,504.44
MICHAEL FISHER	LaerdalMedical	02/06/2019	$294.57
	Amazon.com MI3GL5Z80	02/10/2019	$9.53
	CAE HEALTHCARE INC	02/18/2019	$224.62
			$528.72
MICHAEL HOLUB	TURBO DIESEL AND ELECTRIC	01/31/2019	$1,409.55
	SKILLSUSA ORG	02/15/2019	$90.00
			$1,499.55
MICHAEL RUFF	AMERICAN TIME	01/31/2019	$1,390.73
	TOTAL MAINTENANCE SOLUTIO	01/31/2019	$172.57
	HOLDER ELECTRIC SUPPLY	01/31/2019	$535.57
	TRACTOR SUPPLY #747	02/05/2019	$12.71
	THE HOME DEPOT #1127	02/05/2019	$68.89
	THE HOME DEPOT 1126	02/06/2019	$210.71
	WAL-MART #2265	02/07/2019	$24.93
	IN CROWN PLUMBING, INC	02/07/2019	$150.00
	CREGGER COMPANY 2	02/07/2019	$109.28
	UNITED REFRIG INC 487	02/08/2019	$202.73
	OREILLY AUTO #1812	02/12/2019	$69.24
	THE HOME DEPOT #1126	02/19/2019	$38.40
	OTP/AIR TECHNOLOGIES	02/20/2019	$23.75
	OTP/AIR TECHNOLOGIES	02/20/2019	$86.46
	THE HOME DEPOT #1127	02/22/2019	$107.90
			$3,203.87
MICHAEL WADE	UFIRST LAUNDRY SVCS	02/13/2019	$51.04
	IN SHRED WITH US	02/21/2019	$161.50
			$212.54
MICHELE HENLEY-ELMORE	DERMALOGICA	02/27/2019	$1,789.46
			$1,789.46
MICHELLE ASHLEY	PRAXAIR DIST INC OAM	02/01/2019	$23.66
	ADHA WEBSITE	02/01/2019	$251.16
	PATTERSON DENTAL SUPPL	02/02/2019	$1,877.52
	LANDAUER INC	02/05/2019	$367.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	AMERICAS SOFTWARE CORPORA	02/05/2019	$995.00
	PATTERSON DENTAL SUPPL	02/20/2019	$476.13
	FORMS AND SUPPLY - AOPD	02/19/2019	$32.98
	DENTAL ASSISTING NATIONAL	02/20/2019	$75.00
	HENRY SCHEIN	02/22/2019	$310.53
	HENRY SCHEIN	02/26/2019	$296.45
	THE ATLANTA DENTAL SUPPLY	02/26/2019	$417.34
			$5,123.67
MIKE KAISER	ABLE MACHINE HYDRAULICS &	02/14/2019	$38.00
	DNI AUTO PARTS	02/20/2019	$26.36
			$64.36
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	02/09/2019	$312.78
	VWR INTERNATIONAL INC	02/10/2019	$42.93
	VWR INTERNATIONAL INC	02/12/2019	$352.08
	TFS FISHERSCI ECOM FSE	02/12/2019	$11.85
	TFS FISHERSCI ECOM FSE	02/13/2019	$494.97
	TFS FISHERSCI ECOM FSE	02/14/2019	$273.53
	TFS FISHERSCI ECOM FSE	02/16/2019	$383.03
	VWR INTERNATIONAL INC	02/22/2019	$185.28
	TFS FISHERSCI ECOM FSE	02/23/2019	$118.52
	TFS FISHERSCI ECOM FSE	02/27/2019	$74.24
			$2,249.21
NANCY ENGLISBE	PAYPAL WSL CARAB	02/05/2019	$1,123.00
	GREATER GREENVILLE CHAMBE	02/05/2019	$1,500.00
	THE GREER CITIZEN	02/04/2019	$33.00
	GAN GREENVILENEWS-CCC	02/07/2019	$4,749.99
	BURRELLESLUCE	02/07/2019	$218.00
	SC RESTAURANT AND LODGING	02/08/2019	$500.00
	DISCOUNTMUGS.COM	02/11/2019	$2,199.50
	BB CLEMSON UNIV FDN	02/12/2019	$7,000.00
	CUSTOM PROMO PRODUCTS	02/14/2019	$656.89
	SW PROMOTIONS LLC	02/14/2019	$1,869.99
	UT DAILY BEACON	02/18/2019	$807.50
	RR DONNELLEY-PAYMETRIC	02/21/2019	$364.47
	ANDREWS BUSINESS SERVICE	02/25/2019	$1,095.59
	THE RED AND BLACK PUB. CO	02/26/2019	$1,500.00
			$23,617.93
PALMIRA VAZQUEZ	ALDI 76078	02/01/2019	$93.13
	WAL-MART #0640	02/04/2019	$219.00
	PUBLIX #602	02/04/2019	$9.98
	WM SUPERCENTER #640	02/04/2019	$16.73
	SAMS CLUB #8278	02/05/2019	$28.77
	SAMS CLUB #8278	02/05/2019	$239.03
	BI-LO GROCERY #5704	02/08/2019	$61.13
	ALDI 76078	02/08/2019	$57.62

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	SAMSCLUB #8278	02/08/2019	$20.06
	SAMS CLUB #8278	02/08/2019	$201.38
	WAL-MART #0640	02/11/2019	$138.51
	WAL-MART #0640	02/11/2019	$21.33
	ALDI 76078	02/15/2019	$119.70
	BI-LO GROCERY #5563	02/18/2019	$76.97
	WAL-MART #2328	02/19/2019	$142.17
	WM SUPERCENTER #2328	02/19/2019	$39.12
	ALDI 76078	02/22/2019	$104.60
	BI-LO GROCERY #5704	02/25/2019	$66.09
	SAMS CLUB #8278	02/25/2019	$13.65
	SAMS CLUB #8278	02/25/2019	$6.98
	WAL-MART #0640	02/25/2019	$128.86
	SAMS CLUB #8278	02/25/2019	$133.34
	ALDI 76091	02/26/2019	$19.14
			$1,957.29
PAM D GREEN	ASQ ECOMMERCE	02/01/2019	$779.50
	FORMS AND SUPPLY - AOPD	02/08/2019	$48.84
	FORMS AND SUPPLY - AOPD	02/18/2019	$133.54
	FORMS AND SUPPLY - AOPD	02/20/2019	$149.25
	FORMS AND SUPPLY - AOPD	02/25/2019	$62.46
	FORMS AND SUPPLY - AOPD	02/25/2019	$24.04
			$1,197.63
PATRICK WAGNER	IBI - SUPPLYWORKS #2251	02/07/2019	$1,079.90
	BI-LO GROCERY #5613	02/12/2019	$4.71
	IBI - SUPPLYWORKS #2251	02/18/2019	$402.80
	ASIAN MARKET TAYLORS LLC	02/18/2019	$62.99
	IBI - SUPPLYWORKS #2251	02/21/2019	$651.52
	SAIGON MARKET	02/24/2019	$46.95
			$2,248.87
PAUL SNOAD	SQ AFFORDABLE WINDOW CLE	02/01/2019	$1,000.00
	FORMS AND SUPPLY - AOPD	01/31/2019	$18.09
	REPUBLIC SERVICES TRASH	02/05/2019	$856.80
	GRAINGER	02/06/2019	$285.44
	GRAINGER	02/06/2019	$607.31
	ANDERSON STAMP AND ENGRAV	02/12/2019	$27.56
	SOUTHEASTERN PAPER GRO	02/18/2019	$1,354.15
	WCI WASTECONNECTIONSSC	02/20/2019	$2,323.00
	THE HOME DEPOT #1127	02/20/2019	$6.65
	GRAINGER	02/21/2019	$34.91
	PROTEAM INC	02/22/2019	$155.43
	DADE PAPER ATLANTA	02/27/2019	$1,563.92
			$8,233.26
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	02/08/2019	$59.77
	FORMS AND SUPPLY - AOPD	02/13/2019	$30.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	02/18/2019	$3.16
	FORMS AND SUPPLY - AOPD	02/18/2019	$10.37
			$103.74
RAY LAMBERT	CHICK-FIL-A #00466	01/30/2019	$33.75
	CHICK-FIL-A #00466	01/31/2019	$45.90
	PAYFLOW/PAYPAL	02/04/2019	$32.60
	CHICK-FIL-A #00466	02/04/2019	$45.00
	CHICK-FIL-A #00466	02/05/2019	$45.00
	CHICK-FIL-A #00466	02/06/2019	$45.00
	CHICK-FIL-A #00466	02/07/2019	$45.90
	CHICK-FIL-A #00466	02/11/2019	$45.00
	CHICK-FIL-A #00466	02/12/2019	$45.00
	FORMS AND SUPPLY - AOPD	02/12/2019	$172.20
	CHICK-FIL-A #00466	02/13/2019	$45.00
	CHICK-FIL-A #00466	02/14/2019	$45.90
	CHICK-FIL-A #00466	02/18/2019	$45.00
	CHICK-FIL-A #00466	02/19/2019	$45.00
	CHICK-FIL-A #00466	02/20/2019	$45.90
	CHICK-FIL-A #00466	02/25/2019	$45.00
	CHICK-FIL-A #00466	02/26/2019	$45.00
			$872.15
RENE' GARRICK	SAMS CLUB #8278	01/31/2019	$35.94
	HIGHEREDJOBS.COM	02/01/2019	$315.00
	KRISPY KREME DOUGH	02/06/2019	$10.80
	PANERA BREAD #601161	02/11/2019	$42.94
	EB THE PIQUE 2019	02/12/2019	$140.80
	KRISPY KREME DOUGH	02/18/2019	$10.80
	CAEL	02/20/2019	$1,015.00
	PANERA BREAD #601161	02/19/2019	$33.99
	KRISPY KREME DOUGH	02/21/2019	$10.80
	ALDI 76078	02/21/2019	$9.06
	PANERA BREAD #601161	02/25/2019	$55.46
	UT NISOD	02/25/2019	$450.00
	PAYPAL GTCHS	02/27/2019	$65.00
			$2,195.59
RENEE RUBNER	LaerdalMedical	02/07/2019	$50.50
	LaerdalMedical	02/08/2019	$160.50
	LaerdalMedical	02/09/2019	$41.31
	LaerdalMedical	02/12/2019	$239.03
	LaerdalMedical	02/12/2019	$396.80
	AWL PEARSON EDUCATION	02/12/2019	$375.00
	LaerdalMedical	02/20/2019	$28.50
	PRAXAIR DIST INC OAM	02/25/2019	$7.89
	LaerdalMedical	02/27/2019	$132.00
	LaerdalMedical	02/28/2019	$128.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,560.33
RHODONA RODDENBERRY	EB ILLUME WORKSHOP BU	02/22/2019	$319.66
			$319.66
RITA SNYDER	COFFEE BREAK SERVICE	02/08/2019	$33.92
	PR NEWSWIRE ASSOCIATI	02/15/2019	$195.00
	Bennetts Frame and Art Ga	02/19/2019	$63.03
	REEL VIDEO AND STILLS	02/19/2019	$700.00
	BB UNITED MINISTRIES	02/21/2019	$1,000.00
	ACCT	02/27/2019	$1,095.00
	ACCT	02/27/2019	$1,095.00
			$4,181.95
ROBERT COUTCH	UPS 000000223344039	01/31/2019	$47.52
	GRAINGER	02/01/2019	$165.73
	HAPPY CAR EXPRESS WASH	02/08/2019	$36.00
	UPS 000000223344069	02/15/2019	$80.16
	UPS 000000223344059	02/15/2019	$152.03
			$481.44
RODNEY JONES	FORMS AND SUPPLY - AOPD	02/07/2019	$42.22
			$42.22
SAM DELLORSO	THE HOME DEPOT #1127	02/18/2019	$53.07
	THE HOME DEPOT #1127	02/18/2019	$188.21
	PROSOURCE LLC 1	02/21/2019	$87.63
	THE HOME DEPOT #1127	02/26/2019	$2.24
			$331.15
SHANE TOMPKINS	SHERWIN WILLIAMS 702342	01/31/2019	$159.00
	THE HOME DEPOT #1124	02/04/2019	$16.94
	THE HOME DEPOT #1127	02/05/2019	$206.42
			$382.36
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	02/11/2019	$140.21
	NATIONAL ASSOCIATION FOR	02/20/2019	$870.00
			$1,010.21
SHANNON ROUGHTON	THE HOME DEPOT #1127	01/31/2019	$14.59
	THE HOME DEPOT #1127	02/07/2019	$42.38
	THE HOME DEPOT #1127	02/26/2019	$6.33
			$63.30
SHARON VARNER	FORMS AND SUPPLY - AOPD	02/13/2019	$20.68
	FORMS AND SUPPLY - AOPD	02/13/2019	$88.49
	FORMS AND SUPPLY - AOPD	02/20/2019	$133.71
			$242.88
SHARYN PHILLIPS	ATI NURSING	02/15/2019	$2,459.20
			$2,459.20
SHEILA GAINES	THE HOME DEPOT #1127	02/01/2019	$1,104.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GAINES	PANERA BREAD #600911	02/08/2019	$187.95
	CONSTRUCTION SPECIFICATIO	02/11/2019	$24.99
	CINTAS 60A SAP	02/12/2019	$29.38
	MCMASTER-CARR	02/13/2019	$36.85
	JOHNSTONE SUPPLY	02/18/2019	$32.11
	GRAINGER	02/18/2019	$24.21
	MCMASTER-CARR	02/18/2019	$120.21
			$1,560.35
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	02/05/2019	$34.30
	THE HOME DEPOT #1124	02/06/2019	$47.00
	NAPA OF SIMPSONVILLE	02/12/2019	$34.22
	THE HOME DEPOT 1124	02/12/2019	$237.81
	WP LAW GREENVILLE	02/14/2019	$265.61
	WP LAW GREENVILLE	02/18/2019	$161.73
			$780.67
STEPHEN COOK	SCGOV866-340-7105DMV0063	02/05/2019	$76.26
	INTERSTATE BATTERIES	02/06/2019	$69.91
	DNI AUTO PARTS	02/06/2019	$58.80
	SNIDER TIRE INC #343	02/06/2019	$780.67
	ADVANCE AUTO PARTS #5740	02/19/2019	$104.85
	INTERSTATE BATTERIES	02/21/2019	$86.95
	DNI AUTO PARTS	02/25/2019	$242.50
	ADVANCE AUTO PARTS #5830	02/25/2019	$26.25
	DNI AUTO PARTS	02/26/2019	$70.60
	NORTHERN TOOL EQUIPMNT	02/25/2019	$137.79
	DNI AUTO PARTS	02/27/2019	$151.60
	THE HOME DEPOT #1127	02/26/2019	$1.97
			$1,808.15
STEPHEN TRULUCK	TOTAL MAINTENANCE SOLUTIO	02/06/2019	$72.89
	THE HOME DEPOT #1127	02/07/2019	$76.26
	BARKER AIR & HYD - MOTO	02/21/2019	$84.89
			$234.04
SUSAN BURCH	AMZN Mktp US MB0EF0RV1	02/03/2019	$100.22
	AMZN Mktp US MB2MH8YY0	02/04/2019	$24.98
	FORMS AND SUPPLY - AOPD	02/04/2019	$88.12
	UNITED CHEMICAL & SUPP	02/05/2019	$249.06
	US FOODS 6B	02/06/2019	$769.46
	GROVE MEDICAL, INC.	02/08/2019	$14.01
	GROVE MEDICAL, INC.	02/08/2019	$50.73
	GROVE MEDICAL, INC.	02/14/2019	$241.87
	SAMSCLUB.COM	02/16/2019	$142.53
	WAL-MART #1244	02/17/2019	$8.42
	US FOODS 6B	02/19/2019	$901.40
	DSS ACHIEVMNTPRODUCTS	02/27/2019	$115.24
	FORMS AND SUPPLY - AOPD	02/26/2019	$23.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	US FOODS 6B	02/27/2019	$601.66
			$3,330.97
SUSAN COUCH	FORMS AND SUPPLY - AOPD	02/19/2019	$118.83
			$118.83
TAMMY MCCONNELL	NATIVE	02/02/2019	$30.00
	NATIVE	02/02/2019	$222.00
			$252.00
TED WESTERVELT	JOHNSON CONTROLS SS	02/05/2019	$1,110.44
	SC BOILER SAFETY PROG	02/08/2019	$275.00
	UNITED ELECTRICAL DISTRI	02/13/2019	$116.60
	JOHNSON CONTROLS SS	02/19/2019	$1,343.35
	JOHNSON CONTROLS SS	02/19/2019	$1,966.67
			$4,812.06
TERENCE M BROOKS	DESIGN LAB GREENVILLE	02/01/2019	$452.75
	JOHNSON CONTROLS SS	02/05/2019	$338.00
	JOHNSON CONTROLS SS	02/05/2019	$338.00
	SQ DEBORAH K. LEPO	02/11/2019	$425.00
	4TE PRIORITY ONE SECURITY	02/16/2019	$32.75
	4TE PRIORITY ONE SECURITY	02/16/2019	$201.59
	4TE PRIORITY ONE SECURITY	02/16/2019	$32.75
	4TE PRIORITY ONE SECURITY	02/16/2019	$173.56
	4TE PRIORITY ONE SECURITY	02/16/2019	$32.75
	4TE PRIORITY ONE SECURITY	02/16/2019	$49.95
	4TE PRIORITY ONE SECURITY	02/16/2019	$32.75
	4TE PRIORITY ONE SECURITY	02/16/2019	$35.00
	4TE PRIORITY ONE SECURITY	02/16/2019	$333.00
	4TE PRIORITY ONE SECURITY	02/16/2019	$392.40
	4TE PRIORITY ONE SECURITY	02/16/2019	$20.00
	4TE PRIORITY ONE SECURITY	02/16/2019	$54.95
			$2,945.20
TERRILYN HAY	BB ALZHEIMERS ASSOC	02/07/2019	$35.00
	NACUBO	02/07/2019	$1,335.00
	DUNBAR ARMORED	02/11/2019	$915.47
	SUN DATA SUPPLY, INC	02/27/2019	$119.95
			$2,405.42
TESS RUSSELL	FORMS AND SUPPLY - AOPD	02/07/2019	$182.12
	FORMS AND SUPPLY - AOPD	02/22/2019	$298.15
			$480.27
TINA STRUTTON	INACSL	02/05/2019	$599.00
			$599.00
TOM GREGG	TUCKER MATERIALS INC	02/18/2019	$267.97
			$267.97
TOMMIE H WHITT	IMMUCOR INC.	02/14/2019	$106.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE H WHITT	IMMUCOR INC.	02/20/2019	$74.69
	IMMUCOR INC.	02/26/2019	$74.69
			$255.85
TRACY NUTTING	WM SUPERCENTER #5487	02/14/2019	$36.64
	WALMART.COM	02/26/2019	$51.95
			$88.59
VICKIE MAXWELL	ASIS INTL ONLINE	02/04/2019	$195.00
			$195.00
WES ADAMS	FORMS AND SUPPLY - AOPD	02/11/2019	$51.90
	PRAXAIR DIST INC OAM	02/25/2019	$11.83
			$63.73

Total for GREENVILLE TECH COLLEGE: $217,695.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA C JACKSON	OFFICE DEPOT #1214	01/30/2019	$356.70
	OFFICE DEPOT #1214	01/31/2019	$88.52
	IN FEDERAL TRAINING & EN	02/01/2019	$550.00
	Mead Direct Response, Inc	02/05/2019	$89.98
	STAPLS7213367894000001	02/13/2019	$224.36
	STAPLS7213367894000004	02/13/2019	$35.99
	WALMART.COM 8009666546	02/14/2019	$24.74
	STAPLS7213497955000001	02/15/2019	$21.45
	STAPLS7213367894000002	02/16/2019	$113.82
	PAYPAL SCPHA	02/19/2019	$150.00
	STAPLS7213730326000001	02/20/2019	$65.04
	Mead Direct Response, Inc	02/20/2019	$85.31
	AMERICAN NATIONAL STANDAR	02/20/2019	$30.00
			$1,835.91
ANNA L RHETT	Mead Direct Response, Inc	02/02/2019	$76.67
	US INK AND TONER	02/26/2019	$861.95
	STAPLES DIRECT	02/26/2019	$58.04
			$996.66
ASHLEY E ELMORE	INFOCHECKUSA.COM	01/31/2019	$19.95
	INFOCHECKUSA.COM	01/31/2019	$19.95
	INFOCHECKUSA.COM	01/31/2019	$19.95
	INFOCHECKUSA.COM	01/31/2019	$19.95
	INFOCHECKUSA.COM	02/01/2019	$47.85
	INFOCHECKUSA.COM	02/07/2019	$19.95
	INFOCHECKUSA.COM	02/07/2019	$19.95
	INFOCHECKUSA.COM	02/07/2019	$19.95
	INFOCHECKUSA.COM	02/11/2019	$19.95
	INFOCHECKUSA.COM	02/11/2019	$19.95
	INFOCHECKUSA.COM	02/11/2019	$19.95
	INFOCHECKUSA.COM	02/13/2019	$19.95
	INFOCHECKUSA.COM	02/14/2019	$19.95
	INFOCHECKUSA.COM	02/14/2019	$19.95
	INFOCHECKUSA.COM	02/20/2019	$19.95
	INFOCHECKUSA.COM	02/25/2019	$19.95
	INFOCHECKUSA.COM	02/25/2019	$19.95
	INFOCHECKUSA.COM	02/26/2019	$19.95
	INFOCHECKUSA.COM	02/27/2019	$19.95
			$406.95
ASHLEY GLIVENS	ELSEVIER CONFERENCES	01/31/2019	$1,180.00
	COFC CAREER CENTER	02/01/2019	$75.00
	SEXHEALTHCONF	02/13/2019	$445.00
	COLLABORATI	02/19/2019	$300.00
			$2,000.00
BENJAMIN D BAIR	LOWES #03026	02/20/2019	$38.86
	O2SI	02/27/2019	$583.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D BAIR	GEOTECH	02/27/2019	$352.28
			$974.34
BETTY BROACH	HACH COMPANY	01/30/2019	$235.32
	COMPORIUM-LATC WS RET	02/06/2019	$841.65
	ENVIRONMENTAL RESOURCE	02/06/2019	$88.07
	CITY OF LANCASTER	02/06/2019	$100.51
	MUNICIPAL ONLINE PAYMENTS	02/06/2019	$1.25
	COMPORIUM-LATC WS RET	02/12/2019	$345.87
	FORMS AND SUPPLY - AOPD	02/11/2019	$2.70
	FORMS AND SUPPLY - AOPD	02/14/2019	$151.66
	SOUTHEASTERN PAPER GRO	02/26/2019	$90.06
			$1,857.09
BEVERLY A DAVIS	DELTA AIR 0062356312218	01/30/2019	$732.00
	DELTA AIR 0062356114075	01/30/2019	$732.00
	DELTA AIR 0062356935773	01/30/2019	$732.00
	DELTA AIR 0062356361584	01/30/2019	$732.00
	DELTA AIR 0062356510132	01/30/2019	$732.00
	FORMS AND SUPPLY - AOPD	02/01/2019	$625.17
	FORMS AND SUPPLY - AOPD	02/01/2019	$173.82
	STAPLS7212635636000001	02/01/2019	$133.81
	FORMS AND SUPPLY - AOPD	02/04/2019	$210.54
	AFDO	02/05/2019	$600.00
	AFDO	02/05/2019	$600.00
	AFDO	02/05/2019	$600.00
	FORMS AND SUPPLY - AOPD	02/04/2019	$22.02
	AFDO	02/05/2019	$600.00
	IMAGE 360	02/06/2019	$527.88
	AMERICAN AIR0012335328653	02/05/2019	$449.50
	LOWES #00907	02/06/2019	$84.11
	FORMS AND SUPPLY - AOPD	02/05/2019	$210.54
	DELTA AIR 0062357213254	02/06/2019	$593.00
	DELTA AIR 0062358160168	02/11/2019	$550.00
	VZWRLSS IVR VB	02/13/2019	$684.18
	LOWES #00907	02/13/2019	$18.33
	THE HOME DEPOT #1109	02/12/2019	$32.30
	VZWRLSS IVR VB	02/13/2019	$494.15
	FORMS AND SUPPLY - AOPD	02/14/2019	$140.36
	DELTA AIR 0062358601558	02/15/2019	$464.50
	AFDO	02/19/2019	$600.00
	AFDO	02/19/2019	$600.00
	AFDO	02/20/2019	$600.00
	FORMS AND SUPPLY - AOPD	02/19/2019	$210.54
	AFDO	02/22/2019	$600.00
	FORMS AND SUPPLY - AOPD	02/26/2019	$206.64
			$14,291.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	AGILENT TECHNOLOGIES,	02/05/2019	$789.48
	ENVIRONMENTAL RESOURCE	02/06/2019	$1,639.67
	HORIZON TECHNOLOGY INC	02/08/2019	$104.04
	STAPLS7213157658000001	02/09/2019	$13.61
	ENVIRONMENTAL RESOURCE	02/09/2019	$143.87
	CARAWAY FIRE & SAFETY	02/13/2019	$239.68
	FORMS AND SUPPLY - AOPD	02/12/2019	$117.17
	FORMS AND SUPPLY - AOPD	02/12/2019	$63.03
	ENVIRONMENTAL EXPRESS	02/12/2019	$41.31
	RASIXCC INC	02/14/2019	$411.54
	WEBER SCIENTIFIC INC	02/22/2019	$136.90
			$3,700.30
BRENDA WILLIAMS	FORMS AND SUPPLY - AOPD	02/05/2019	$680.00
	STAPLS7212964170000001	02/07/2019	$43.19
	STAPLS7212964170000002	02/07/2019	$147.41
	SC ENVIRONMENTAL CONFEREN	02/15/2019	$825.00
			$1,695.60
BRIDGETTE L HACKLER	GB SHOES 26	01/30/2019	$359.27
	PISTOL CREEK WEST II	01/30/2019	$85.60
	TFS FISHER SCI ATL	02/01/2019	$340.10
	SOUTHEAST PETRO-FO	02/06/2019	$895.00
	EON PRODUCTS, INC.	02/04/2019	$577.34
	TFS FISHER SCI ATL	02/06/2019	$345.39
	TFS FISHER SCI ATL	02/09/2019	$65.18
	AMZN Mktp US MI7IH3N61	02/10/2019	$51.96
	TFS FISHER SCI ATL	02/13/2019	$79.32
	IN BAD ELF, LLC	02/14/2019	$552.99
	LOWES #02967	02/19/2019	$64.18
	TFS FISHER SCI ATL	02/20/2019	$9.30
			$3,425.63
BROOKE BRITTAIN	FOOD LION #2506	02/01/2019	$28.63
	FOOD LION #2506	02/05/2019	$77.49
	FOOD LION #2506	02/08/2019	$18.71
	KROGER CO 012	02/11/2019	$38.72
	FOOD LION #2506	02/19/2019	$10.32
	FOOD LION #2506	02/20/2019	$22.65
	KROGER CO 012	02/20/2019	$7.09
	KROGER CO 002	02/24/2019	$23.16
	FOOD LION #2506	02/22/2019	$25.64
	FOOD LION #2506	02/26/2019	$19.05
	FOOD LION #2506	02/27/2019	$40.35
			$311.81
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	02/12/2019	$23.10
	Amazon.com MI38P7QC1	02/26/2019	$73.47
			$96.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE COATS	FOOD LION #2506	02/06/2019	$27.69
	FOOD LION #2506	02/06/2019	$7.74
	PUBLIX #1095	02/08/2019	$6.12
	FOOD LION #2506	02/08/2019	$18.98
	WHOLEFDS CRH #10464	02/08/2019	$7.46
	FOOD LION #2506	02/19/2019	$1.55
	FOOD LION #2506	02/21/2019	$11.75
	FOOD LION #2506	02/21/2019	$69.11
	FOOD LION #2506	02/21/2019	$2.04
	SAVE-A-LOT #45053	02/21/2019	$4.49
	FOOD LION #2506	02/27/2019	$61.94
	FOOD LION #2506	02/27/2019	$21.28
			$240.15
CATHY ROBINSON	RED WING SHOE STORE #1	02/04/2019	$145.51
	RED WING SHOE STORE #1	02/04/2019	$127.31
	RED WING SHOE STORE #1	02/04/2019	$127.32
	RED WING SHOE STORE #1	02/05/2019	$159.15
	SC ENVIRONMENTAL CONFEREN	02/15/2019	$1,650.00
	FORMS AND SUPPLY - AOPD	02/25/2019	$436.22
			$2,645.51
CHAKIRA HOGAN	STAPLES 00103234	02/25/2019	$111.53
			$111.53
CHARLENE HUTSON	PINMART, INC	02/07/2019	$122.10
			$122.10
CHARLES ANDREWS	ACT Association of Mat	02/07/2019	$710.00
	NATIONAL MINORITY AIDS	02/19/2019	$325.00
	AMERICAN AIR0012338753757	02/22/2019	$271.01
	NFPRHA	02/27/2019	$440.00
	NATIONAL WIC ASSOC	02/27/2019	$385.00
			$2,131.01
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	01/31/2019	$16.59
	CENTURYLINK/SPEEDPAY	02/04/2019	$298.33
	FORMS AND SUPPLY - AOPD	02/06/2019	$417.57
	AMZN Mktp US MI9YI3JY1	02/11/2019	$191.95
	FORMS AND SUPPLY - AOPD	02/11/2019	$22.76
	FSI SCE&G PAYMENT	02/19/2019	$481.34
			$1,428.54
CHERYL L BROWN	PAYPAL LOWCOUNTRYA	01/31/2019	$75.00
	EB 2019 HOPES AND DRE	02/04/2019	$120.00
	PAYPAL SCEMA	02/04/2019	$175.00
	TMS CENTER FOR BREAST	02/05/2019	$525.00
	EMERGENCY MANAGEMENT ASSO	02/14/2019	$250.00
	PAYPAL SCPHA	02/14/2019	$150.00
	EMERGENCY MANAGEMENT ASSO	02/14/2019	$250.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L BROWN	PAYPAL SCPHA	02/14/2019	$185.00
	PAYPAL SCPHA	02/14/2019	$185.00
	PAYPAL SCPHA	02/14/2019	$185.00
	NACCHO	02/15/2019	$625.00
	NACCHO	02/15/2019	$625.00
	CONTEMPORARY FORUMS - REG	02/15/2019	$825.00
	DELTA AIR 0062358838779	02/15/2019	$780.00
	SQ KADI MEDICAL SE	02/15/2019	$200.00
	DELTA AIR 0062358838778	02/15/2019	$780.00
	JETBLUE 2792120426085	02/26/2019	$141.60
			$6,076.60
CHRISTOPHER L EVANS	American Mosquito Control	02/19/2019	$145.00
			$145.00
CONNIE L THOMPSON	REVENUE & FISCAL AF	02/01/2019	$45.00
			$45.00
COREY E JONES	KROGER CO 002	02/07/2019	$5.55
	KROGER CO 002	02/07/2019	$30.63
	WAL-MART #1164	02/11/2019	$4.13
	KROGER CO 002	02/12/2019	$6.78
	KROGER CO 002	02/19/2019	$5.18
	KROGER CO 002	02/24/2019	$7.77
			$60.04
CYNTHIA E PELLOS	TMS CENTER FOR BREAST	02/05/2019	$175.00
	LOWES #00497	02/07/2019	$34.42
	Amazon.com MI3T19ON2	02/14/2019	$38.14
	CPR SAVERS 1ST AID	02/20/2019	$186.00
			$433.56
DANA A WAGGONER	COLG AMER.PATHOLOGISTS	02/07/2019	$324.00
	AMZN Mktp US MI9X10L02	02/17/2019	$841.44
	BIO RAD LABORATORIES	02/21/2019	$277.99
	BIO RAD LABORATORIES	02/23/2019	$299.18
	SIGMA ALDRICH US	02/25/2019	$367.15
	API INC	02/26/2019	$305.00
			$2,414.76
DAVID RIVERS	SIGMA ALDRICH US	02/01/2019	$1,537.16
	SIGMA ALDRICH US	02/05/2019	$103.27
	CLINICAL AND LABORATORY S	02/15/2019	$49.50
			$1,689.93
DEBORAH INABINET	POWER SYSTEMS, INC	01/31/2019	$586.08
	POWER SYSTEMS, INC	01/31/2019	$610.20
	Amazon.com MI0CI3OM2	02/13/2019	$24.42
	BREWER COMPANY INC	02/19/2019	$258.00
			$1,478.70
DEBORAH M SHEPARD	FORMS AND SUPPLY - AOPD	01/31/2019	$39.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SHEPARD	FORMS AND SUPPLY - AOPD	01/31/2019	$76.83
	AMZN Mktp US MB52H9WI1	02/04/2019	$111.23
	ETR ASSOCIATES	02/05/2019	$498.79
	FORMS AND SUPPLY - AOPD	02/04/2019	$140.39
	AMZN Mktp US MI9752OJ0	02/06/2019	$631.86
	WALMART.COM	02/06/2019	$28.07
	AMZN Mktp US MB8NS97R2	02/07/2019	$105.99
	AMZN Mktp US MI8609NE1	02/08/2019	$119.44
	AMZN Mktp US MI3IP2NS1	02/10/2019	$124.16
	AMZN Mktp US MI6VZ7NU1	02/10/2019	$56.12
	AMZN Mktp US MI1EH54R0	02/08/2019	$41.32
	ADA AMS	02/09/2019	$106.39
	STAPLS7213154526000001	02/09/2019	$13.15
	FORMS AND SUPPLY - AOPD	02/11/2019	$131.44
	AMZN Mktp US MI5KG5FT2	02/14/2019	$704.12
	FORMS AND SUPPLY - AOPD	02/15/2019	$35.63
	STAPLS7213570312000001	02/19/2019	$207.68
	AMZN Mktp US MI4S28XL1	02/19/2019	$1,355.28
	FORMS AND SUPPLY - AOPD	02/21/2019	$30.87
	FORMS AND SUPPLY - AOPD	02/25/2019	$221.24
			$4,779.02
DELETRA J HARMON	FOOD LION #2506	02/04/2019	$11.36
	WM SUPERCENTER #624	02/04/2019	$27.61
	FOOD LION #2506	02/04/2019	$14.66
	FOOD LION #2506	02/08/2019	$37.82
	FOOD LION #2506	02/08/2019	$67.08
	WM SUPERCENTER #624	02/11/2019	$14.01
	FOOD LION #2506	02/11/2019	$6.12
	WM SUPERCENTER #624	02/11/2019	$4.94
	SAVE-A-LOT #45053	02/13/2019	$1.07
	FOOD LION #0830	02/14/2019	$3.10
	FOOD LION #2506	02/20/2019	$21.41
	FOOD LION #2506	02/25/2019	$45.01
	WAL-MART #0624	02/25/2019	$8.14
	FOOD LION #2506	02/25/2019	$72.75
	WAL-MART #0624	02/25/2019	$3.44
	FOOD LION #2506	02/26/2019	$10.18
			$348.70
DENISE VELEZ	PAYPAL INSTITUTEFO	02/21/2019	$140.00
	PAYPAL INSTITUTEFO	02/21/2019	$140.00
	PAYPAL SCPHA	02/26/2019	$150.00
	PAYPAL SCPHA	02/26/2019	$150.00
			$580.00
DONNA HALL	AMZN Mktp US MI2EC2OO0	02/06/2019	$69.58
	AMZN Mktp US MI9B20F41	02/06/2019	$86.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	02/07/2019	$183.06
	SPIRIT COMMUNICATIONS EB	02/11/2019	$29.27
			$368.22
DORIS MONROE	FORMS AND SUPPLY - AOPD	02/12/2019	$275.11
	SMITH RUBBER STAMP & SEAL	02/14/2019	$80.37
	SMITH RUBBER STAMP & SEAL	02/21/2019	$13.87
			$369.35
EBONY HALL	FORMS AND SUPPLY - AOPD	02/01/2019	$11.06
	ACADEMY SPORTS #103	02/06/2019	$107.99
	DELTA AIR 0062357015296	02/06/2019	$376.00
	DELTA AIR 0062357015297	02/06/2019	$376.00
	HYDROGEOLOGY SYMP	02/06/2019	$600.00
	DELTA AIR 0062357797214	02/06/2019	$376.00
	DELTA AIR 0062357015298	02/06/2019	$376.00
	FORMS AND SUPPLY - AOPD	02/08/2019	$90.91
	CAROLINA RECYCLING ASSOCI	02/08/2019	$1,460.00
	DELTA AIR 0062359273027	02/21/2019	$466.00
	FORMS AND SUPPLY - AOPD	02/26/2019	$30.74
	FORMS AND SUPPLY - AOPD	02/26/2019	$62.79
			$4,333.49
EDWARD BRYAN RABON	AMERICAN AIR0012338680357	02/22/2019	$378.00
			$378.00
ELIZABETH CHAFFIN	SC.GOV SCJD EFILE	02/01/2019	$180.32
	SC.GOV SCJD EFILE	01/31/2019	$31.74
	FORMS AND SUPPLY - AOPD	01/31/2019	$60.22
	EB SOUTH CAROLINA LAW	02/04/2019	$79.81
	EB SOUTH CAROLINA LAW	02/05/2019	$79.81
	SC.GOV SCJD EFILE	02/04/2019	$31.74
	SC.GOV SCJD EFILE	02/12/2019	$31.74
	SC BAR CLE	02/15/2019	$180.00
	SC.GOV SCJD EFILE	02/25/2019	$31.74
			$707.12
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	02/01/2019	$1,014.64
	MIDDLESEX OFFICE SUPPL	02/08/2019	$429.39
	SC ENVIRONMENTAL CONFEREN	02/15/2019	$275.00
			$1,719.03
FELICIA D STEWART	TFS FISHERSCI ECOM ATL	01/31/2019	$196.99
	FORMS AND SUPPLY - AOPD	01/30/2019	$35.90
	AMZN Mktp US MB1GW4IG0	02/01/2019	$8.67
	AMZN Mktp US MB2GN8IV0	02/01/2019	$17.34
	Amazon.com MI6518CN0	02/04/2019	$117.25
	Amazon.com MB8462WY0	02/04/2019	$37.15
	TFS FISHERSCI ECOM ATL	02/05/2019	$230.93
	AMZN Mktp US MI3NS5FB1	02/06/2019	$59.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D STEWART	FORMS AND SUPPLY - AOPD	02/06/2019	$73.07
	AMZN Mktp US MI5XM64C1	02/07/2019	$17.34
	GRAINGER	02/07/2019	$6.87
	Amazon.com MB47O5IG2	02/10/2019	$16.94
	FORMS AND SUPPLY - AOPD	02/07/2019	$55.43
	Amazon.com MI2FL1TW2	02/20/2019	$47.65
	Amazon.com MI5W70M51	02/20/2019	$127.75
			$1,049.24
GARY ROBERTS	THE HOME DEPOT #1110	02/01/2019	$6.38
	HARBOR FREIGHT TOOLS 634	02/01/2019	$8.62
	RED WING SHOE STORE #1	02/05/2019	$122.77
	TRACTOR SUPPLY #1521	02/21/2019	$18.00
	TRACTOR SUPPLY #1521	02/21/2019	$107.99
	HILTONS POWER EQUIPMENT	02/22/2019	$29.94
	LOWES #00433	02/25/2019	$31.20
	CAPITAL SUPPLY OF COLUMBI	02/26/2019	$20.74
	HARBOR FREIGHT TOOLS 634	02/27/2019	$51.80
			$397.44
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	02/01/2019	$15.95
	INFOCHECKUSA.COM	02/05/2019	$19.95
	INFOCHECKUSA.COM	02/05/2019	$19.95
	INFOCHECKUSA.COM	02/08/2019	$19.95
	INFOCHECKUSA.COM	02/11/2019	$19.95
	INFOCHECKUSA.COM	02/11/2019	$19.95
	INFOCHECKUSA.COM	02/13/2019	$19.95
			$135.65
HELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	02/01/2019	$167.56
	SPIRIT COMMUNICATIONS EB	02/14/2019	$1.45
			$169.01
INGRID FELDER	FORMS AND SUPPLY - AOPD	01/31/2019	$318.36
	DELL SALES & SERVICE	02/09/2019	$404.95
	DELL SALES & SERVICE	02/12/2019	$350.95
	LEARNING ZONEXPRESS	02/26/2019	$33.90
			$1,108.16
JACOB DEREK MOORE	WINDSTREAM PMTFEE	02/26/2019	$57.28
			$57.28
JACQUELYN FROSTBURNET	V & V APPLIANCE PARTS	02/07/2019	$35.44
	NEVADA TECHNICAL ASSOCIAT	02/13/2019	$1,550.00
	NEVADA TECHNICAL ASSOCIAT	02/19/2019	$1,550.00
			$3,135.44
JAMES J EICHLER	JOHNSTONE SUPPLY 394	02/06/2019	$92.88
	LOWES #00433	02/13/2019	$10.01
	TRACTOR SUPPLY #1521	02/20/2019	$107.99
	YOUNG'S TRUE VALUE	02/25/2019	$5.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	LOWES #00433	02/26/2019	$48.11
			$264.42
JAMIE GRAHAM	THE KEY SHOP INC	02/06/2019	$22.80
			$22.80
JEANNINE GETTY	Amazon.com MI06P0EX1	02/13/2019	$153.17
			$153.17
JENNIFER A BARRIER	OFFICE DEPOT #2349	02/05/2019	$150.22
	STAPLS7213091391000001	02/08/2019	$17.51
	FORMS AND SUPPLY - AOPD	02/25/2019	$95.47
			$263.20
JENNIFER L GREEN	COLEMAN FURNITURE ETC	02/07/2019	$1,000.00
			$1,000.00
JESSICA L MORRISON	FOOD LION #2506	02/05/2019	$30.36
	FOOD LION #2506	02/05/2019	$10.71
	WAL-MART #1183	02/07/2019	$6.09
	FOOD LION #2506	02/11/2019	$25.26
	FOOD LION #2506	02/12/2019	$17.75
	KJ'S MARKET IGA - B	02/13/2019	$10.66
	KROGER 678	02/18/2019	$12.47
	FOOD LION #2506	02/20/2019	$19.73
	FOOD LION #2506	02/21/2019	$16.11
	FOOD LION #2506	02/25/2019	$26.79
			$175.93
JESSICA M BERRY	VERIZON WRLS 04232-01	01/30/2019	$64.78
	FORMS AND SUPPLY - AOPD	02/07/2019	$233.32
	AMZN Mktp US MI80W84D0	02/08/2019	$137.58
	THE KEY SHOP INC	02/13/2019	$14.70
	DELTA AIR 0062359645668	02/19/2019	$446.00
	DELTA AIR 0062359457688	02/19/2019	$520.00
	DELTA AIR 0062359457689	02/19/2019	$520.00
	DELTA AIR 0062360376847	02/25/2019	$428.00
			$2,364.38
JOHN H ROBERTS	GIH GLOBALINDUSTRIALEQ	02/09/2019	$54.45
			$54.45
JOHN HARLESTON	CEDAR TERRACE PAPER	01/31/2019	$182.21
	MICHAELS.COM	02/01/2019	$169.67
	STAPLS7210295690000003	02/01/2019	$14.88
	FORMS AND SUPPLY - AOPD	02/05/2019	$177.29
	AMZN Mktp US MI7R61N01	02/10/2019	$469.75
	FORMS AND SUPPLY - AOPD	02/08/2019	$123.96
	AMZN Mktp US MB1DC9YU2	02/11/2019	$39.99
	SIGMA ALDRICH US	02/11/2019	$478.26
	STAPLS7213241862000001	02/12/2019	$19.42
	FORMS AND SUPPLY - AOPD	02/11/2019	$41.03

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARLESTON	FORMS AND SUPPLY - AOPD	02/12/2019	$314.03
	FORMS AND SUPPLY - AOPD	02/12/2019	$16.92
	NACCHO CAREER NETWORK	02/14/2019	$250.00
	FORMS AND SUPPLY - AOPD	02/15/2019	$22.90
	STAPLS7213237427000001	02/19/2019	$39.52
	STAPLS7213237427000002	02/19/2019	$54.10
	STAPLS7213774105000001	02/21/2019	$110.29
	FORMS AND SUPPLY - AOPD	02/20/2019	$76.05
	FORMS AND SUPPLY - AOPD	02/20/2019	$163.53
	FORMS AND SUPPLY - AOPD	02/22/2019	$52.12
	FORMS AND SUPPLY - AOPD	02/22/2019	$120.57
	STAPLS7214009335000001	02/26/2019	$180.06
	PIKTOCHARTCO 40AQLDER47Q	02/25/2019	$39.99
			$3,156.54
JULIA A SCOTT	VERIZON WRLS 04232-01	01/31/2019	$64.78
	VERIZON WRLS 04232-01	02/11/2019	$121.48
	VERIZON WRLS 04232-01	02/11/2019	$64.78
	VERIZON WRLS 04232-01	02/20/2019	$64.78
	VERIZON WRLS 04232-01	02/25/2019	$64.78
			$380.60
JULIE M COLLINS	STAPLS7212714413000001	02/02/2019	$104.50
	SIGMA ALDRICH US	02/07/2019	$102.07
	HARDY DIAGNOSTICS (INT	02/08/2019	$491.87
	BIOMERIEUX, INC.	02/08/2019	$317.11
	CEDARLANE LABORATORIES	02/11/2019	$585.50
	US INK AND TONER	02/12/2019	$561.90
	KSU CASHIERS OFFICE IV	02/13/2019	$71.00
	PRINTING SUPPLIES USA LLC	02/12/2019	$330.00
	STAPLS7213393017000001	02/14/2019	$22.59
	STAPLS7213393017000003	02/14/2019	$30.99
	STAPLS7213393017000002	02/19/2019	$24.83
	KSU CASHIERS OFFICE IV	02/20/2019	$71.00
	STAPLS7213887719000001	02/22/2019	$66.43
	BIO RAD LABORATORIES	02/23/2019	$1,119.54
	ZEUS SCIENTIFIC, INC.	02/22/2019	$301.27
	ZEUS SCIENTIFIC, INC.	02/22/2019	$294.89
			$4,495.49
KALA S ROBERTS	AMZN Mktp US MI52R4CS0	02/05/2019	$32.37
	SC ENVIRONMENTAL CONFEREN	02/22/2019	$275.00
	NORTH AMERICAN LAKE MANAG	02/26/2019	$485.00
			$792.37
KAREN B CANNON	FORMS AND SUPPLY - AOPD	02/14/2019	$40.28
			$40.28
KAREN C ROBERTS	LOWES #01705	01/31/2019	$14.00
	USPS POSTAGE ENDICIA.COM	02/01/2019	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	02/01/2019	$200.00
	USPS POSTAGE ENDICIA.COM	02/06/2019	$100.00
	USPS POSTAGE ENDICIA.COM	02/06/2019	$100.00
	Amazon.com MI9284OG0	02/06/2019	$105.50
	USPS POSTAGE ENDICIA.COM	02/06/2019	$500.00
	STAPLS7213055308000001	02/08/2019	$12.53
	FORMS AND SUPPLY - AOPD	02/07/2019	$375.93
	MANAGEDPRINT	02/07/2019	$272.14
	FEDEX 31706478	02/08/2019	$195.72
	MANAGEDPRINT	02/07/2019	$318.60
	HOMEDEPOT.COM	02/07/2019	$117.72
	FORMS AND SUPPLY - AOPD	02/07/2019	$532.98
	USPS POSTAGE ENDICIA.COM	02/11/2019	$200.00
	USPS POSTAGE ENDICIA.COM	02/11/2019	$500.00
	DOLLAR GENERAL #12795	02/12/2019	$5.72
	ENDICIA FEES	02/15/2019	$99.95
	FORMS AND SUPPLY - AOPD	02/20/2019	$499.54
	FORMS AND SUPPLY - AOPD	02/20/2019	$196.69
	MANAGEDPRINT	02/20/2019	$183.60
	FORMS AND SUPPLY - AOPD	02/22/2019	$101.37
	WM SUPERCENTER #586	02/22/2019	$12.46
	FORMS AND SUPPLY - AOPD	02/21/2019	$342.37
	AMZN Mktp US MI5I14QK1	02/25/2019	$111.40
	Amazon.com MI3X211J2	02/25/2019	$27.95
	USPS POSTAGE ENDICIA.COM	02/26/2019	$100.00
	FORMS AND SUPPLY - AOPD	02/25/2019	$13.04
	USPS POSTAGE ENDICIA.COM	02/26/2019	$100.00
	MANAGEDPRINT	02/26/2019	$183.60
	MANAGEDPRINT	02/26/2019	$69.12
	FORMS AND SUPPLY - AOPD	02/26/2019	$104.00
			$6,195.93
KELLEY S HAYNIE	FORESTRY SUPPLIERS INC	02/04/2019	$77.90
	MCCOY AND ASSOCIATES INC	02/11/2019	$2,050.00
	MCCOY AND ASSOCIATES INC	02/11/2019	$2,050.00
	SPORTSMANS WAREHOUSE 191	02/27/2019	$125.00
	SPORTSMANS WAREHOUSE 191	02/27/2019	$125.00
			$4,427.90
KENDRA REMBOLD	BI-LO GROCERY #5282	02/08/2019	$44.53
	WAL-MART #0881	02/10/2019	$61.68
	FOOD LION #1391	02/08/2019	$47.32
	KROGER CO 012	02/08/2019	$71.64
	BI-LO GROCERY #5135	02/10/2019	$78.45
			$303.62
KIM CLYBURN	FORMS AND SUPPLY - AOPD	02/12/2019	$192.63
			$192.63

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Cardholder	Vendor Name	Purchase Date	Amount
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	01/30/2019	$177.70
	FORMS AND SUPPLY - AOPD	02/01/2019	$133.19
	FORMS AND SUPPLY - AOPD	02/15/2019	$41.98
	FORMS AND SUPPLY - AOPD	02/14/2019	$68.63
	FORMS AND SUPPLY - AOPD	02/18/2019	$15.96
	FORMS AND SUPPLY - AOPD	02/20/2019	$15.96
			$453.42
KRYSTAL J GLOVER	ULINE SHIP SUPPLIES	02/23/2019	$448.19
			$448.19
LACHANDRA WOOD	INFOCHECKUSA.COM	02/05/2019	$19.95
	INFOCHECKUSA.COM	02/15/2019	$19.95
	INFOCHECKUSA.COM	02/19/2019	$19.95
	INFOCHECKUSA.COM	02/21/2019	$19.95
	INFOCHECKUSA.COM	02/25/2019	$19.95
	INFOCHECKUSA.COM	02/25/2019	$19.95
			$119.70
LATASHA A TERRY	Amazon.com MB7L14UO0	01/31/2019	$215.95
	WALMART.COM 8009666546	02/02/2019	$66.18
	Hopkins Medical Product	02/06/2019	$190.19
	GROVE MEDICAL, INC.	02/06/2019	$2,456.24
	WALMART.COM 8009666546	02/07/2019	$16.76
	FORMS AND SUPPLY - AOPD	02/06/2019	$318.36
	FORMS AND SUPPLY - AOPD	02/06/2019	$61.35
	OTC BRANDS, INC.	02/06/2019	$28.33
	WALMART.COM 8009666546	02/07/2019	$75.91
	GROVE MEDICAL, INC.	02/11/2019	$384.97
	SAMUELS PRODUCT INC	02/13/2019	$793.10
	GROVE MEDICAL, INC.	02/13/2019	$222.30
	MARKETLAB INC	02/14/2019	$296.31
	FORMS AND SUPPLY - AOPD	02/20/2019	$375.40
	SMK SURVEYMONKEY.COM	02/26/2019	$388.80
			$5,890.15
LEIGH W PLUMMER	USPS PO 4529410504	02/22/2019	$420.00
			$420.00
LISA BARFIELD	FORMS AND SUPPLY - AOPD	02/01/2019	$574.17
	FORMS AND SUPPLY - AOPD	02/12/2019	$198.29
	STAPLES DIRECT	02/23/2019	$104.25
	AMZN Mktp US MI1IQ5GH2	02/27/2019	$373.44
			$1,250.15
LYNN PATTERSON	HENRY SCHEIN	02/06/2019	$114.57
	Amazon.com MI5FU03C0	02/11/2019	$38.79
	HENRY SCHEIN	02/12/2019	$135.11
	HENRY SCHEIN	02/12/2019	$114.59
	AMZN Mktp US MI5WY4FH2	02/14/2019	$306.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	WWW.NEWEGG.COM	02/16/2019	$59.04
			$768.10
M. SCOTT HAGINS	VERIZON WRLS 04232-01	02/06/2019	$129.59
	IN ECO MKTING SOL LLC DB	02/15/2019	$1,472.38
	FORMS AND SUPPLY - AOPD	02/25/2019	$131.43
			$1,733.40
MARCIUS VARNER	AIRGAS SOUTH	02/27/2019	$120.34
			$120.34
MARCUS HUDSON	FORMS AND SUPPLY - AOPD	01/30/2019	$4.95
	ACS Membership	02/04/2019	$200.00
	ASSOC FOR MOL PATH	02/04/2019	$200.00
	CORRUGATED CONTAINERS INC	02/06/2019	$691.20
	RASIXCC INC	02/08/2019	$718.07
	STAPLS7213098009000001	02/08/2019	$214.59
	AM ASSOC FOR CLIN CHEMIST	02/11/2019	$442.00
	FORMS AND SUPPLY - AOPD	02/11/2019	$217.56
	CEDAR TERRACE PAPER	02/19/2019	$334.27
	RASIXCC INC	02/21/2019	$536.07
	FORMS AND SUPPLY - AOPD	02/25/2019	$23.18
	FORMS AND SUPPLY - AOPD	02/26/2019	$17.98
			$3,599.87
MARY W NEELY	PP UPSTATEEMSC	02/08/2019	$1,875.00
	SC STATE FIREFIGHTERS	02/08/2019	$1,400.00
	IN SOUTH CAROLINA EMS NE	02/12/2019	$1,850.00
	PAYPAL PB PROMO	02/12/2019	$1,090.80
	STAPLES DIRECT	02/20/2019	$40.53
	AMZN Mktp US MI4ZN1MX1	02/20/2019	$14.03
	AHA EVENT REGISTRATION	02/21/2019	$1,050.00
	AMZN Mktp US MI1HS5JG2	02/21/2019	$23.20
	UNITED 0162439885591	02/21/2019	$539.00
	UNITED 0162439885592	02/21/2019	$539.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$9.17
	NATIONAL REGISTRY EMT	02/27/2019	$20.00
	AMZN Mktp US MI1IC7GR2	02/27/2019	$84.73
			$8,535.46
MEAGAN OLEARY	AMZN Mktp US MI3E35OZ1	02/05/2019	$129.89
	Amazon.com MB70I9SO2	02/05/2019	$86.31
	FORMS AND SUPPLY - AOPD	02/13/2019	$25.20
	SC.GOV	02/21/2019	$6.00
			$247.40
MELISSA WESTCOTT	FORMS AND SUPPLY - AOPD	02/06/2019	$1,243.02
	STAPLS7213057087000002	02/08/2019	$570.54
	STAPLS7213057087000001	02/12/2019	$15.91
	VERIZON WRLS 04232-01	02/14/2019	$388.76

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WESTCOTT	VERIZON WRLS 04232-01	02/14/2019	$40.49
			$2,258.72
MICHAEL E HUG	CLASSIC FORD LINC COLUM	01/31/2019	$48.09
	AUTO PARTS OF COLUMBIA I	01/31/2019	$14.55
	A & T ALIGNMENT LLC	01/31/2019	$89.95
	AUTO PARTS OF COLUMBIA I	01/31/2019	$3.10
	AUTO PARTS OF COLUMBIA I	02/01/2019	$231.85
	GOODYEAR AUTO SVS CT 2323	02/02/2019	$332.97
	A & T ALIGNMENT LLC	02/05/2019	$69.95
	WESCO TRAILERS	02/06/2019	$505.77
	WESCO TRAILERS	02/08/2019	$270.46
	PARKS AUTO PARTS - COLA	02/11/2019	$11.97
	FORKLIFTS INC.	02/12/2019	$28.86
	GOODYEAR AUTO SVS CT 2323	02/16/2019	$752.25
	PARKS AUTO PARTS - COLA	02/21/2019	$18.45
	PARKS AUTO PARTS - COLA	02/21/2019	$167.01
	IN AUTOMOTIVE TRAINING G	02/25/2019	$209.00
	ACTION TRANSMISSION	02/26/2019	$1,740.25
	GOODYEAR AUTO SVS CT 2323	02/27/2019	$221.27
			$4,715.75
MICHAEL GARDNER	AMZN Mktp US MB42F6UC2	02/09/2019	$15.96
			$15.96
MICHAELLE PATTERSON	INFOCHECKUSA.COM	02/01/2019	$9.95
	INFOCHECKUSA.COM	02/08/2019	$19.95
	INFOCHECKUSA.COM	02/08/2019	$19.95
	INFOCHECKUSA.COM	02/11/2019	$19.95
	INFOCHECKUSA.COM	02/11/2019	$19.95
	INFOCHECKUSA.COM	02/14/2019	$19.95
	INFOCHECKUSA.COM	02/15/2019	$19.95
	INFOCHECKUSA.COM	02/15/2019	$19.95
	INFOCHECKUSA.COM	02/20/2019	$19.95
	INFOCHECKUSA.COM	02/25/2019	$19.95
	SLED BACKGROUND CHE	02/25/2019	$26.00
	INFOCHECKUSA.COM	02/26/2019	$19.95
	INFOCHECKUSA.COM	02/27/2019	$19.95
			$255.40
NORMA WEST	HYDROGEOLOGY SYMP	01/30/2019	$1,200.00
	HYDROGEOLOGY SYMP	02/06/2019	$300.00
			$1,500.00
OCTAVIA J BROWN	ACADEMY SPORTS + OUTDOOR	02/05/2019	$194.39
			$194.39
PAMELA D WINKLER	WALMART.COM 8009666546	02/05/2019	$98.08
	WALMART.COM 8009666546	02/05/2019	$35.49
	INTERNATIONAL EROSION CO	02/04/2019	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D WINKLER	WALMART.COM 8009666546	02/07/2019	$16.80
			$550.37
PAMELA HAWLEY	NACCHO	02/08/2019	$350.00
	PAYPAL PANGPANGTEC	02/12/2019	$55.98
	USPS POSTAGE ENDICIA.COM	02/19/2019	$50.00
			$455.98
PATRICE WITT	INFOCHECKUSA.COM	02/04/2019	$19.95
	INFOCHECKUSA.COM	02/04/2019	$19.95
	INFOCHECKUSA.COM	02/04/2019	$19.95
	INFOCHECKUSA.COM	02/04/2019	$19.95
	INFOCHECKUSA.COM	02/05/2019	$19.95
	INFOCHECKUSA.COM	02/05/2019	$19.95
	INFOCHECKUSA.COM	02/06/2019	$19.95
	INFOCHECKUSA.COM	02/06/2019	$19.95
	INFOCHECKUSA.COM	02/07/2019	$19.95
	INFOCHECKUSA.COM	02/07/2019	$19.95
	INFOCHECKUSA.COM	02/07/2019	$19.95
	INFOCHECKUSA.COM	02/07/2019	$19.95
	INFOCHECKUSA.COM	02/11/2019	$19.95
	INFOCHECKUSA.COM	02/11/2019	$19.95
	INFOCHECKUSA.COM	02/11/2019	$19.95
	INFOCHECKUSA.COM	02/11/2019	$19.95
	INFOCHECKUSA.COM	02/12/2019	$19.95
	INFOCHECKUSA.COM	02/12/2019	$19.95
	INFOCHECKUSA.COM	02/13/2019	$19.95
	INFOCHECKUSA.COM	02/13/2019	$19.95
	INFOCHECKUSA.COM	02/14/2019	$19.95
	INFOCHECKUSA.COM	02/19/2019	$19.95
	INFOCHECKUSA.COM	02/19/2019	$19.95
	INFOCHECKUSA.COM	02/21/2019	$19.95
	INFOCHECKUSA.COM	02/21/2019	$19.95
	INFOCHECKUSA.COM	02/21/2019	$19.95
	INFOCHECKUSA.COM	02/21/2019	$19.95
	INFOCHECKUSA.COM	02/21/2019	$19.95
	INFOCHECKUSA.COM	02/22/2019	$19.95
	INFOCHECKUSA.COM	02/21/2019	$19.95
	INFOCHECKUSA.COM	02/22/2019	$19.95
	INFOCHECKUSA.COM	02/22/2019	$19.95
	INFOCHECKUSA.COM	02/25/2019	$19.95
	INFOCHECKUSA.COM	02/25/2019	$19.95
	INFOCHECKUSA.COM	02/27/2019	$19.95
			$698.25
PAUL D LEE	BATTERIES PLUS - #0660	02/13/2019	$187.58
	BATTERIES PLUS - #0660	02/15/2019	$172.46
	HARBOR FREIGHT TOOLS 634	02/25/2019	$337.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$697.26
PAUL M HENDRIX	GOODYEAR AUTO SVS CT 2323	01/31/2019	$95.09
	AUTO PARTS OF COLUMBIA I	02/01/2019	$295.42
	AUTO SAFETY GLASS & BUMP	02/04/2019	$389.33
	OREILLY AUTO #1617	02/04/2019	$265.70
	AUTO SAFETY GLASS & BUMP	02/04/2019	$557.69
	GOODYEAR AUTO SVS CT 2323	02/05/2019	$646.58
	AUTO PARTS OF COLUMBIA I	02/05/2019	$138.57
	OREILLY AUTO #1617	02/05/2019	$60.44
	AUTO PARTS OF COLUMBIA I	02/05/2019	$98.95
	LOVE CHEVROLET 2 PARTS S	02/07/2019	$14.12
	A & T ALIGNMENT LLC	02/07/2019	$139.90
	AUTO PARTS OF COLUMBIA I	02/08/2019	$13.47
	PARKS AUTO PARTS - COLA	02/08/2019	$392.84
	AUTO PARTS OF COLUMBIA I	02/12/2019	$110.86
	OREILLY AUTO #1617	02/12/2019	$18.55
	AUTO PARTS OF COLUMBIA I	02/13/2019	$48.07
	PARKS AUTO PARTS - COLA	02/13/2019	$196.42
	PRO AUTO PARTS COLU	02/15/2019	$190.65
	GOODYEAR AUTO SVS CT 2323	02/16/2019	$285.86
	PARKS AUTO PARTS - COLA	02/18/2019	$66.64
	PARKS AUTO PARTS - COLA	02/19/2019	$214.41
	PARKS AUTO PARTS - COLA	02/19/2019	$3.37
	OREILLY AUTO #1617	02/20/2019	$24.95
	AUTO PARTS OF COLUMBIA I	02/21/2019	$28.19
	AUTO PARTS OF COLUMBIA I	02/21/2019	$40.49
	AUTO PARTS OF COLUMBIA I	02/21/2019	$169.11
	AUTO PARTS OF COLUMBIA I	02/21/2019	$18.12
	AUTO PARTS OF COLUMBIA I	02/22/2019	$11.51
	AUTO PARTS OF COLUMBIA I	02/26/2019	$36.16
			$4,571.46
PAULA FOWLER	STAPLES DIRECT	01/31/2019	$31.78
	AMZN Mktp US MI1VO8NY1	02/10/2019	$38.50
	STAPLES DIRECT	02/09/2019	$80.10
	Amazon.com MB8U31I62	02/10/2019	$42.38
	AMZN Mktp US MI5ZT7N60	02/10/2019	$33.99
	BOATS.NET	02/08/2019	$30.81
	SHOES FOR CREWS LLC	02/11/2019	$61.44
	AMZN Mktp US MI4QS2CO2	02/13/2019	$11.94
	NCL OF WISCONSIN INC	02/16/2019	$110.57
	PIEDMONTNG/SPEEDPAY	02/22/2019	$29.10
	GRAINGER	02/21/2019	$236.48
	STAPLES DIRECT	02/22/2019	$43.19
	FORESTRY SUPPLIERS INC	02/22/2019	$70.13
	STAPLES DIRECT	02/26/2019	$52.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$873.35
PEGGY R BOYD	HYDROGEOLOGY SYMP	02/11/2019	$2,100.00
	AMERICAN AIR0012337158416	02/14/2019	$246.10
			$2,346.10
QUINTASHA KNOX	PUBLIX #1095	02/01/2019	$75.04
	FOOD LION #2604	02/19/2019	$11.17
			$86.21
RENEE W COLLINS	IN EPROGEN	02/05/2019	$601.00
	GRAINGER	02/05/2019	$155.15
	EPPENDORF NORTH AMERIC	02/05/2019	$64.76
	FORMS AND SUPPLY - AOPD	02/05/2019	$110.28
	SPEX CERTIPREP	02/07/2019	$631.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$609.49
	MSACL	02/14/2019	$625.00
	ANALYTICAL CONTROL SYSTEM	02/26/2019	$1,039.88
			$3,836.56
RHONDA RENEE BAECKER	UNITED 0162439821083	02/21/2019	$597.00
	UNITED 0162929378749	02/21/2019	$9.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$315.48
	UNITED 0162439821081	02/21/2019	$597.00
	AMERICAN AIR0012338481840	02/21/2019	$591.00
	UNITED 0162439821082	02/21/2019	$597.00
	FORMS AND SUPPLY - AOPD	02/25/2019	$43.29
			$2,749.77
RICHARD P TIMMONS	THE KEY SHOP INC	02/08/2019	$162.20
	NORTH CAROLINA PUBLIC HEA	02/26/2019	$60.00
			$222.20
ROBERT A GORDON	FORMS AND SUPPLY - AOPD	02/01/2019	$1,637.08
	NEWBERRY HARDWARE	02/04/2019	$6.38
	FORMS AND SUPPLY - AOPD	02/05/2019	$44.31
	FORMS AND SUPPLY - AOPD	02/06/2019	$984.28
	KIDKRAFT, INC.	02/08/2019	$34.99
	Amazon.com MB2AU7UH2	02/08/2019	$83.66
	AMZN Mktp US MB2IM29A2	02/08/2019	$294.64
	FORMS AND SUPPLY - AOPD	02/08/2019	$634.54
	WALMART.COM 8009666546	02/08/2019	$31.97
	WALMART.COM 8009666546	02/08/2019	$21.27
	AMZN Mktp US MI36Y7NM1	02/08/2019	$106.78
	AMZN Mktp US MB1Z07YS2	02/11/2019	$183.17
	AMZN Mktp US MI2AQ6AN1	02/13/2019	$87.13
	STAPLES DIRECT	02/13/2019	$80.97
	ART.COM/ALLPOSTERS.COM	02/13/2019	$70.92
	FORMS AND SUPPLY - AOPD	02/12/2019	$428.20
	CORNING INC-CREDIT SVCS	02/15/2019	$235.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A GORDON	AMZN Mktp US MI6QB5PD0	02/19/2019	$318.00
	AMZN Mktp US MI72580O2	02/25/2019	$53.36
	CPR SAVERS 1ST AID	02/22/2019	$102.20
	STAMP CONNECTION	02/22/2019	$21.15
	AMZN Mktp US MI27Y6801	02/25/2019	$100.20
			$5,561.14
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	01/31/2019	$1,563.34
	SPIRIT COMMUNICATIONS EB	01/31/2019	$5.13
	SC.GOV	01/30/2019	$33.00
	FORMS AND SUPPLY - AOPD	01/31/2019	$35.31
	AMZN Mktp US MB2GX3Q12	02/01/2019	$223.86
	AMZN Mktp US MB08106J2	02/03/2019	$54.45
	CENTURYLINK/SPEEDPAY	02/04/2019	$241.29
	AMZN Mktp US MB94J0W60	02/04/2019	$439.98
	AMZN Mktp US MB9JT6YC0	02/04/2019	$229.99
	PARKING REVENUE COLLECT	02/06/2019	$415.00
	BLUE FLAME G PRODUCT	02/07/2019	$97.01
	WPY Nicole Elko	02/07/2019	$370.00
	LOWES #00497	02/08/2019	$220.18
	EB CSO 2019 WINTER ME	02/12/2019	$342.74
	AMERICAN AIR0012336684087	02/12/2019	$78.29
	UNITED 0162438353279	02/12/2019	$209.00
	AMZN Mktp US MI4Y79EQ1	02/13/2019	$17.97
	PHENOVA, INC.	02/08/2019	$944.13
	FORMS AND SUPPLY - AOPD	02/14/2019	$222.47
	FORMS AND SUPPLY - AOPD	02/15/2019	$235.00
	VZWRLSS APOCC VISB	02/17/2019	$38.01
	WWW.DRONELOGBOOK.COM	02/16/2019	$66.72
	VZWRLSS APOCC VISB	02/17/2019	$190.05
	VERIZON WRLS 04232-01	02/14/2019	$179.81
	DUNCAN PARNELL N CHARLE	02/20/2019	$16.35
			$6,469.08
RONALD MARTIN	HACH COMPANY	02/12/2019	$77.06
	UNITED 0162439863945	02/21/2019	$673.00
	NORTH AMERICAN LAKE MANAG	02/22/2019	$485.00
			$1,235.06
S L SMITH-MORELL	ARC 300	02/06/2019	$378.51
	FORMS AND SUPPLY - AOPD	02/11/2019	$99.21
	WALMART.COM 8009666546	02/13/2019	$16.19
	DNH GODADDY.COM	02/26/2019	$399.99
			$893.90
SANDRA B DUNN	FORMS AND SUPPLY - AOPD	02/08/2019	$219.38
	FORMS AND SUPPLY - AOPD	02/08/2019	$193.91
			$413.29
SASHA GREER	FORMS AND SUPPLY - AOPD	02/08/2019	$618.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SASHA GREER	AMZN Mktp US MI3F32N31	02/09/2019	$23.90
	AMZN Mktp US MI8BE93S1	02/10/2019	$390.68
			$1,033.50
SHANNON KNOX	FORMS AND SUPPLY - AOPD	02/06/2019	$78.67
	FORMS AND SUPPLY - AOPD	02/26/2019	$6.97
			$85.64
SHARON O OLIVER	AMERICAN AIR0012335478693	02/06/2019	$550.50
	AMERICAN AIR0012335478692	02/06/2019	$550.50
	AMERICAN AIR0012335478691	02/06/2019	$550.50
	SC ENVIRONMENTAL CONFEREN	02/15/2019	$1,550.00
	FORMS AND SUPPLY - AOPD	02/18/2019	$161.07
	HYDROGEOLOGY SYMP	02/22/2019	$150.00
			$3,512.57
SHEILA ACKERMAN	BERKELEY COUNTY WATER AN	02/04/2019	$108.00
	HARGRAY	02/06/2019	$718.55
			$826.55
SHELLIE LIVINGSTON	THE KEY SHOP INC	02/06/2019	$12.96
	IN ENVIRONMENTAL LABORAT	02/07/2019	$400.00
	ULINE SHIP SUPPLIES	02/13/2019	$139.81
	SOUTHERN	02/14/2019	$240.20
			$792.97
SHERRETTA R THOMAS	PUBLIX #829	01/31/2019	$17.82
	FOOD LION #2506	02/06/2019	$3.03
	PUBLIX #587	02/06/2019	$6.10
	PUBLIX #1095	02/10/2019	$46.20
	PUBLIX #829	02/12/2019	$5.08
	PUBLIX #829	02/15/2019	$3.05
	FOOD LION #2157	02/18/2019	$8.20
	PUBLIX #829	02/19/2019	$3.05
	PUBLIX #829	02/21/2019	$10.58
	PUBLIX 067	02/27/2019	$14.92
			$118.03
SHERRI D SANDERS	ANDERSON INDEPENDENT	02/26/2019	$826.50
			$826.50
SHIRLEY HANNA	FORMS AND SUPPLY - AOPD	02/07/2019	$59.30
	NACCHO	02/13/2019	$625.00
	NACCHO	02/14/2019	$625.00
			$1,309.30
STEPHANIE D CORLEY	ACT Association of Mat	02/11/2019	$490.00
	ACT Association of Mat	02/11/2019	$550.00
	AMERICAN SEXUALLY TR	02/12/2019	$450.00
	LIFE SAVERS CONFERENCE IN	02/22/2019	$400.00
			$1,890.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEBRAY	AMZN Mktp US MB92R0UE1	02/01/2019	$904.86
	AMZN Mktp US MB2YM4UN0	01/31/2019	$7.12
	DELL SALES & SERVICE	02/09/2019	$404.95
	DELL SALES & SERVICE	02/13/2019	$431.95
	DELL SALES & SERVICE	02/18/2019	$350.95
	NATIONAL WIC ASSOC	02/22/2019	$385.00
	DELL SALES & SERVICE	02/28/2019	$75.59
			$2,560.42
SUSAN L SCOTT	EB WHATS IN YOUR WATE	01/31/2019	$37.40
	AMZN Mktp US MB0II8WN0	02/03/2019	$27.38
	STAPLS7213555499000001	02/16/2019	$129.09
	CAROLINA CLASSIFIEDS	02/19/2019	$83.50
			$277.37
T WILLIAMS-DINKINS	VERIZON WRLS 04232-01	01/30/2019	$44.52
	VERIZON WRLS 04232-01	02/04/2019	$44.11
	VERIZON WRLS 04232-01	02/04/2019	$64.78
	VERIZON WRLS 04232-01	02/05/2019	$63.58
	VERIZON WRLS 04232-01	02/05/2019	$64.78
	VERIZON WRLS 04232-01	02/07/2019	$44.52
	VERIZON WRLS 04232-01	02/07/2019	$44.94
	VERIZON WRLS 04232-01	02/12/2019	$64.78
	VERIZON WRLS 04232-01	02/15/2019	$131.10
	VERIZON WRLS 04232-01	02/18/2019	$64.18
	VERIZON WRLS 04232-01	02/19/2019	$234.87
	VERIZON WRLS 04232-01	02/19/2019	$63.58
	VERIZON WRLS 04232-01	02/19/2019	$64.78
	VERIZON WRLS 04232-01	02/20/2019	$40.49
	VERIZON WRLS 04232-01	02/20/2019	$44.11
	VERIZON WRLS 04232-01	02/22/2019	$222.60
	VERIZON WRLS 04232-01	02/22/2019	$16.34
	VERIZON WRLS 04232-01	02/25/2019	$44.52
	VERIZON WRLS 04232-01	02/26/2019	$63.58
			$1,426.16
TABATHA CORLEY	THE HOME DEPOT #1117	01/31/2019	$24.78
	AIKEN ELECTRIC COOPERATIV	02/01/2019	$53.16
	Amazon.com MI0321OH1	02/05/2019	$23.84
	TYLER BROTHERS	02/05/2019	$125.00
	AMZN Mktp US MI4RU8C61	02/05/2019	$114.96
	TYLER BROTHERS	02/07/2019	$118.79
	HYDROGEOLOGY SYMP	02/06/2019	$250.00
	TYLER BROTHERS	02/07/2019	$118.79
	STERIS CORPORATION	02/12/2019	$89.55
	AMZN Mktp US MI9GV5C52	02/12/2019	$99.44
	AMZN Mktp US MI9512AK0	02/14/2019	$184.40
	FORMS AND SUPPLY - AOPD	02/14/2019	$83.84

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Cardholder	Vendor Name	Purchase Date	Amount
TABATHA CORLEY	AMZN Mktp US MI98T3JF2	02/20/2019	$25.15
	AMZN Mktp US MI7LH75C0	02/22/2019	$15.13
	THE HOME DEPOT #1117	02/25/2019	$30.24
			$1,357.07
TABITHA LESTER	FORMS AND SUPPLY - AOPD	01/31/2019	$110.44
	IN FEDERAL TRAINING & EN	02/05/2019	$550.00
	SIMPSONS ACE HDWE	02/15/2019	$118.79
			$779.23
TAMALA MIMS-HERRERA	TYLER BROTHERS	02/14/2019	$118.79
			$118.79
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	01/31/2019	$62.99
	AT&T PAYMENT	02/06/2019	$47.93
	TRI COUNTY EC SC	02/06/2019	$90.55
	BLUE RIDGE ELECTRIC COOP	02/12/2019	$115.72
	FORMS AND SUPPLY - AOPD	02/12/2019	$125.24
	ATT CONS PHONE PMT	02/14/2019	$812.18
	ATT CONS PHONE PMT	02/15/2019	$42.44
	COASTAL ELECTRIC COOPERA	02/20/2019	$91.26
	BLUE RIDGE ELECTRIC COOP	02/20/2019	$32.86
	RASIXCC INC	02/25/2019	$93.96
			$1,515.13
TERESA HIGGINS	OFFICE DEPOT #2349	02/05/2019	$248.35
			$248.35
TERRI A HOWE	FORMS AND SUPPLY - AOPD	02/08/2019	$20.69
			$20.69
TERRI L WATKINS	SUPERIOR PRESS INC	02/07/2019	$62.87
			$62.87
TIM HALLMAN	CANON SOLUTIONS AMER INC	02/21/2019	$592.11
	ULINE SHIP SUPPLIES	02/22/2019	$419.59
	CANON SOLUTIONS AMER INC	02/23/2019	$104.82
			$1,116.52
TIMOTHY M BROPHY	CONAX TECHNOLOGIES LLC	02/04/2019	$187.13
	LOWES #02356	02/06/2019	$71.33
	SHERWIN WILLIAMS 702166	02/06/2019	$184.87
	SHOES.COM	02/13/2019	$103.63
	SHOES.COM	02/14/2019	$134.95
	SHOES.COM	02/14/2019	$80.96
	SHERWIN WILLIAMS 702306	02/15/2019	$203.37
	AMZN Mktp US MI2J64AS0	02/15/2019	$22.60
	LOWES #00433	02/15/2019	$50.37
	LOWES #00433	02/21/2019	$56.44
	THE HOME DEPOT #1109	02/21/2019	$33.20
	LOWES #02356	02/22/2019	$50.03
	LOWES #00433	02/26/2019	$144.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY M BROPHY	LOWES #02356	02/26/2019	$288.14
	HOMEDEPOT.COM	02/25/2019	$432.30
	LOWES #00433	02/26/2019	$51.94
	THE HOME DEPOT #1110	02/26/2019	$195.66
			$2,290.99
TINA PRICE	Amazon.com MB1TE9YD0	02/04/2019	$145.75
	JERRYS	02/04/2019	$69.00
	FORMS AND SUPPLY - AOPD	02/08/2019	$275.37
	STAPLS7213520722000001	02/15/2019	$31.32
	WAL-MART #2703	02/15/2019	$58.51
	WALMART.COM 8009666546	02/16/2019	$74.62
	BUSINESS SYSTEMS OF SC	02/19/2019	$1,223.96
	JORDAN AND SONS PLUMBING	02/26/2019	$750.90
	JACOB PLUMBING CO INC	02/27/2019	$213.00
	SIGNARAMA OF FLORENCE	02/27/2019	$38.88
	JACOB PLUMBING CO INC	02/27/2019	$100.00
	FLORENCE LOCK & KEY	02/27/2019	$3.24
			$2,984.55
TISH E RIDGEWAY	CONTAINERSTORE.COM	01/31/2019	$20.46
	ALPHA BUSINESS ESSENTIAL	02/01/2019	$44.91
	ALPHA BUSINESS ESSENTIAL	02/07/2019	$93.57
	ALPHA BUSINESS ESSENTIAL	02/19/2019	$66.19
	ACADEMY SPORTS #136	02/20/2019	$113.39
	ACADEMY SPORTS #136	02/20/2019	$113.39
	ULINE SHIP SUPPLIES	02/23/2019	$127.03
			$578.94
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	02/01/2019	$79.06
	FORMS AND SUPPLY - AOPD	02/15/2019	$79.00
			$158.06
TONYA REEP	WM SUPERCENTER #1164	01/31/2019	$38.67
	OFFICE DEPOT #2127	02/08/2019	$27.51
	BEST BUY 00015156	02/08/2019	$43.18
	STAPLS7213116264000001	02/08/2019	$394.17
	DOLLAR-GENERAL #3090	02/08/2019	$19.66
	STAPLS7213116264002001	02/09/2019	$16.18
	STAPLES 00106567	02/11/2019	$67.37
	STAPLES 00106567	02/12/2019	$60.83
	WM SUPERCENTER #1164	02/13/2019	$16.05
	WALMART.COM 8009666546	02/13/2019	$42.99
	WALMART.COM 8009666546	02/14/2019	$35.01
	FAA STATE BOARD EXAM	02/21/2019	$150.00
	AMZN Mktp US MI8I94GK2	02/27/2019	$145.53
			$1,057.15
TORREY GOLSON	SC.GOV	01/30/2019	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
TRACY HUSTON	INFOCHECKUSA.COM	02/05/2019	$19.95
	INFOCHECKUSA.COM	02/07/2019	$19.95
			$39.90
TWANA WILLIAMS	IN FEDERAL TRAINING & EN	02/13/2019	$550.00
	TYLER BROTHERS	02/21/2019	$205.17
			$755.17
VANESSA R FELTON	GRAINGER	01/31/2019	$29.88
	NEWTON SHOES	02/22/2019	$50.00
	SPIRIT COMMUNICATIONS	02/26/2019	$22.83
			$102.71
VICKY AYERS	Amazon.com MB1DC3WL1	02/03/2019	$42.30
	Amazon.com MI3M380K1	02/14/2019	$42.30
	SHERIDAN BOOKS INC	02/21/2019	$1,525.88
	LOWES #02548	02/21/2019	$1,078.37
	Amazon.com MI3I08MC1	02/21/2019	$42.30
			$2,731.15
WANDA L HICKS	EB 2019 HOPES AND DRE	02/01/2019	$120.00
	NACCHO	02/08/2019	$625.00
	DELTA AIR 0062357740503	02/08/2019	$656.00
	NACCHO	02/08/2019	$625.00
	AMERICAN AIR0012335913510	02/08/2019	$447.10
	NATIONAL MINORITY AIDS	02/11/2019	$325.00
	AMERICAN AIR0012337342363	02/15/2019	$474.00
	SOUTH CAROLINA ASSOC	02/22/2019	$180.00
	BB NFPRHA	02/22/2019	$440.00
	SC ACADEMY OF NUTRITION &	02/25/2019	$133.00
			$4,025.10
WAYNE A TESH JR	SMK SURVEYMONKEY.COM	02/07/2019	$360.00
	GROVE MEDICAL, INC.	02/07/2019	$214.69
	TFS FISHER SCI CHI	02/09/2019	$100.19
	FORMS AND SUPPLY - AOPD	02/07/2019	$525.83
	STAPLS7213223633000002	02/12/2019	$108.17
	AMZN Mktp US MI7DB7AK1	02/13/2019	$283.33
	VERIZON WRLS 04232-01	02/12/2019	$91.22
	STAPLS7213223633000001	02/16/2019	$4.75
	ALPHA BUSINESS ESSENTIAL	02/26/2019	$212.89
	SAFE RIDE NEWS	02/27/2019	$92.00
			$1,993.07
WHITNEY CARSWELL	STAPLS7212656293000001	02/01/2019	$258.53
	PAYPAL SCPRSA	02/01/2019	$275.00
	IABC-SC	02/05/2019	$50.00
	PAYPAL BJKPROD	02/19/2019	$150.00
	AMZN Mktp US MI94E5N42	02/19/2019	$23.57

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Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CARSWELL	Amazon.com MI2JA65H1	02/22/2019	$254.71
	IABC-SC	02/26/2019	$50.00
	GOVT SOCIAL MEDIA	02/26/2019	$225.00
			$1,286.81
WILLIAM E JENNY	LOWES #00433	02/01/2019	$89.25
	JOHNSTONE SUPPLY 394	02/01/2019	$125.66
	LOWES #00433	02/15/2019	$424.22
	JOHNSTONE SUPPLY 394	02/19/2019	$55.34
	SP TELEDYNEAPI	02/21/2019	$520.56
	HARBOR FREIGHT TOOLS 634	02/27/2019	$88.48
			$1,303.51
WILLIAM LAROSE	A & T ALIGNMENT LLC	02/04/2019	$79.95
	CLASSIC FORD LINC COLUM	02/05/2019	$110.78
	AUTO PARTS OF COLUMBIA I	02/06/2019	$13.47
	AUTO SAFETY GLASS & BUMP	02/07/2019	$542.82
	3 MAN AUTO SERVICE	02/06/2019	$1,486.85
	AUTO PARTS OF COLUMBIA I	02/07/2019	$20.17
	GOODYEAR AUTO SVS CT 2323	02/09/2019	$675.74
	AUTO PARTS OF COLUMBIA I	02/08/2019	$18.58
	PARKS AUTO PARTS - COLA	02/12/2019	$40.04
	GOODYEAR AUTO SVS CT 2323	02/12/2019	$251.39
	PARKS AUTO PARTS - COLA	02/12/2019	$29.48
	CLASSIC FORD LINC COLUM	02/12/2019	$116.62
	ZEP SALES AND SERVICE	02/13/2019	$124.05
	AUTO PARTS OF COLUMBIA I	02/14/2019	$229.38
	PARKS AUTO PARTS - COLA	02/19/2019	$8.94
	PARKS AUTO PARTS - COLA	02/21/2019	$52.01
	CLASSIC FORD LINC COLUM	02/21/2019	$39.36
	PARKS AUTO PARTS - COLA	02/22/2019	$266.40
	PARKS AUTO PARTS - COLA	02/22/2019	$141.70
	A & T ALIGNMENT LLC	02/26/2019	$169.90
	PARKS AUTO PARTS - COLA	02/27/2019	$80.54
	AUTO PARTS OF COLUMBIA I	02/27/2019	$121.38
			$4,619.55

Total for HEALTH & ENVIRON CNTL DEPT: $202,554.24

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	DELTA AIR UPGRADE	02/01/2019	$38.00
	DELTA AIR Seat Fees	02/01/2019	$29.98
	AMERICAN AIR0017281478683	02/08/2019	$133.30
			$201.28
RICHARD MOUL	SFU- MECS	02/11/2019	$396.82
	SFU- MECS	02/12/2019	$397.93
	SFU- MECS	02/12/2019	$397.93
	AMERICAN AIR0012336951742	02/13/2019	$769.81
	AMERICAN AIR0012336949703	02/13/2019	$771.31
	DELTA AIR 0062359703715	02/18/2019	$716.00
	DNH DOMAIN HOSTING SRVCS	02/20/2019	$43.51
			$3,493.31
YOLANDA L. MYERS	STAPLS7212734529000001	02/02/2019	$840.24
	SMITH RUBBER STAMP & SEAL	02/08/2019	$43.20
	STAPLS7213111976000001	02/08/2019	$52.79
	STAPLS7213330595000001	02/13/2019	$71.77
	STAPLS7213806930000001	02/21/2019	$44.36
	STAPLS7213330595000006	02/21/2019	$400.18
			$1,452.54

Total for HIGHER EDUCATION COMM: $5,147.13

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	NATIONAL BUSINESS INST.	02/01/2019	$199.00
	PUBLIC STORAGE 08580	02/01/2019	$279.00
	AMZN Mktp US MB59I4ST2	02/04/2019	$178.50
	COPY PICKUP INC	02/04/2019	$407.70
	AMZN Mktp US MB6Z94SP2	02/04/2019	$12.10
	COLUMBIA OFFICE FURNITU	02/05/2019	$214.92
	SQ REGAL PRINTS, L	02/05/2019	$585.36
	CORPORATE CONCEPTS INC.	02/05/2019	$2,342.77
	NAN MCKAY & ASSOC INC	02/06/2019	$224.00
	AMZN Mktp US MI94X7CB0	02/06/2019	$39.11
	WALMART.COM 8009666546	02/06/2019	$186.24
	BCT	02/07/2019	$36.00
	AMZN Mktp US MI4865A11	02/13/2019	$7.72
	AMZN Mktp US MI8937AZ0	02/14/2019	$55.98
	AMZN Mktp US MI1014FK2	02/15/2019	$15.84
	AMZN Mktp US MI0ZE8PQ0	02/18/2019	$138.60
	AMZN Mktp US MI0C37ZL2	02/18/2019	$14.89
	Amazon.com MI57531A0	02/18/2019	$18.77
	APL APPLE ONLINE STORE	02/22/2019	$854.93
	IN TREVETT'S	02/22/2019	$1,965.74
	AUTOZONE #3931	02/22/2019	$25.09
			$7,802.26
DELBERT COLLINS	VSN DOTGOVREGISTRATION	02/04/2019	$400.00
			$400.00

Total for HOUSING AUTHORITY: $8,202.26

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY R. BONHAM	SC.GOV SCJD EFILE	02/19/2019	$31.74
	SC.GOV SCJD EFILE	02/19/2019	$31.74
	SC.GOV SCJD EFILE	02/21/2019	$31.74
	SC.GOV SCJD EFILE	02/25/2019	$31.74
			$126.96
LAUREN BOVE	FORMS AND SUPPLY - AOPD	01/31/2019	$119.94
	AMZN Mktp US MB18336O2	02/03/2019	$40.20
	D J WALL-ST-JOURNAL	02/02/2019	$36.99
	LOWES #00907	02/05/2019	$103.80
	PITNEY BOWES PI	02/06/2019	$155.96
	FORMS AND SUPPLY - AOPD	02/04/2019	$33.51
	Amazon.com MI26Y6OD0	02/05/2019	$17.24
	FORMS AND SUPPLY - AOPD	02/05/2019	$12.92
	FORMS AND SUPPLY - AOPD	02/05/2019	$34.69
	PITNEY BOWES PI	02/10/2019	$149.83
	AMZN Mktp US MB7B989K2	02/08/2019	$471.94
	SAMSCLUB.COM	02/08/2019	$926.64
	AMZN Mktp US MI2YA3JC1	02/11/2019	$19.50
	AMZN Mktp US MI6VK2TJ1	02/12/2019	$935.04
	Amazon.com MI8HG03C0	02/12/2019	$53.32
	THE NATIONAL ALLIANCE	02/11/2019	$161.00
	THE NATIONAL ALLIANCE	02/11/2019	$161.00
	AMZN Mktp US MI9PU8OM2	02/14/2019	$68.97
	FORMS AND SUPPLY - AOPD	02/13/2019	$374.17
	EASYKEYSCOM INC	02/21/2019	$36.00
	THE NATIONAL ALLIANCE	02/22/2019	$161.00
			$4,073.66

Total for INSURANCE DEPARTMENT: $4,200.62

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	LOWES #00518	01/31/2019	$266.14
	ESALERUGS -	02/05/2019	$269.00
	WHITE HARDWARE 35	02/06/2019	$64.71
	WAYFAIR Wayfair	02/06/2019	$75.59
	WALMART.COM 8009666546	02/06/2019	$42.53
	WALMART.COM 8009666546	02/06/2019	$167.10
	HSN HSN1569519050	02/06/2019	$140.83
	LOWES #00518	02/13/2019	$59.83
	PAYPAL RUSH PROMOS	02/19/2019	$321.00
	WHITE HARDWARE 35	02/27/2019	$18.53
			$1,425.26
R. SYLVESTER COLEMAN	WAYFAIR Wayfair	01/31/2019	$232.58
	FORMS AND SUPPLY - AOPD	02/04/2019	$38.30
	LOWES #00518	02/26/2019	$110.80
	LOWES #00518	02/26/2019	$74.47
			$456.15

Total for JOHN DE LA HOWE SCHOOL: $1,881.41

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AZIAN WASHINGTON	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$52.00
GEORGETTE RIVERS	SOCIETY FOR HUMAN RESOURC	02/11/2019	$189.00
			$189.00
GERMAINE MORGAN	APEXGRAPHIX	02/07/2019	$161.57
	STAPLS7213869195000001	02/22/2019	$148.54
			$310.11
IESHIA PEREZ	ISC2	02/14/2019	$500.00
	COMPONENTSOURCE.COM	02/20/2019	$359.26
			$859.26
JODY GILHAM	STAPLS7212820090000001	02/05/2019	$24.67
			$24.67
JOYCE E LAWTON	STAPLS7212739047000001	02/02/2019	$293.77
	STAPLS7212781321000001	02/05/2019	$53.28
	BLS BALTSOFT37061124279	02/08/2019	$25.00
			$372.05
MADGE HAMMOND	STAPLS7213847223000001	02/21/2019	$132.52
			$132.52
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	01/31/2019	$710.36
	DPI, INC.	02/07/2019	$349.98
	FORMS AND SUPPLY - AOPD	02/08/2019	$93.82
	FORMS AND SUPPLY - AOPD	02/07/2019	$194.98
	FORMS AND SUPPLY - AOPD	02/13/2019	$7.56
	FEDEXOFFICE 00000828	02/21/2019	$317.52
	FORMS AND SUPPLY - AOPD	02/22/2019	$105.67
			$1,779.89
PEYRE T. LUMPKIN	LEXINGTON CO CHRONICLE	02/08/2019	$90.00
	STAPLS7213065495000001	02/08/2019	$215.27
	STAPLS7214140586000001	02/27/2019	$258.07
			$563.34
SHANNON SENN	STAPLS7212687487000001	02/02/2019	$29.69
	SQ 1-800-GOT JUNK	02/22/2019	$348.00
	SMITH RUBBER STAMP & SEAL	02/26/2019	$152.28
	STAPLS7214158373000001	02/27/2019	$46.97
	STAPLS7214158373000003	02/27/2019	$57.41
	STAPLS7214163274000001	02/27/2019	$672.19
			$1,306.54

Total for JUDICIAL DEPARTMENT: $5,589.38

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	AMZN Mktp US MI5I81F31	02/06/2019	$31.98
	HENRY SCHEIN	02/07/2019	$55.11
	HENRY SCHEIN	02/12/2019	$106.34
	DRUG FREE SPORT	02/19/2019	$660.00
			$853.43
AMANDA PLATT	NATIONAL ASSOCIATION FOR	02/05/2019	$350.00
	UNITED 0167248406077	02/08/2019	$361.60
	PROMOTIONS UNLIMITED	02/07/2019	$4,281.80
	RYMACO CAPS & APPAREL	02/22/2019	$1,920.00
	SQ NIOTEC INC	02/22/2019	$1,339.31
	ARAMARK OLD MAIN CATERING	02/22/2019	$121.41
	DOLLAR-GENERAL #3784	02/25/2019	$39.00
			$8,413.12
ANGIE ALLEN	RASIXCC INC	02/05/2019	$72.97
	FORMS AND SUPPLY - AOPD	02/06/2019	$97.96
	FORMS AND SUPPLY - AOPD	02/07/2019	$19.81
	FORMS AND SUPPLY - AOPD	02/12/2019	$41.61
			$232.35
ANISSA LAWRENCE	ARAMARK OLD MAIN CATERING	02/05/2019	$232.25
	EMERALD INK AND STITCHES	02/06/2019	$214.07
	BI-LO GROCERY #5755	02/06/2019	$34.52
	FORMS AND SUPPLY - AOPD	02/05/2019	$123.54
	FORMS AND SUPPLY - AOPD	02/11/2019	$35.61
			$639.99
APRIL AKINS	Amazon.com MI3G68O41	02/05/2019	$184.20
			$184.20
BENJAMIN ODELL	HERFF JONES SCHOL 7900	01/31/2019	$3,252.20
	STAPLS7213398737000001	02/14/2019	$82.29
	NATIONAL STUDENT CL	02/19/2019	$666.00
			$4,000.49
BRIAN H CASEY	CLINTON TRUE VALUE HDW	02/04/2019	$42.79
	L AND L OFFICE SUPPLY	02/07/2019	$61.25
			$104.04
BRITTANY TIMS	MAILCHIMP MONTHLY	02/16/2019	$63.75
			$63.75
BRYAN WERTS	UNITED REFRIG INC 501	02/06/2019	$246.95
			$246.95
BUBBA DAVIS	MCCALL'S INC #17	01/31/2019	$104.36
	MCCALL'S INC #17	01/31/2019	$71.93
	BAKER DISTRIBUTING #540	02/07/2019	$158.70
	BEARING DIST GREENWOOD	02/07/2019	$440.03
	BAKER DISTRIBUTING #540	02/12/2019	$1,235.95
	BELCO ATHLETIC LAUNDRY EQ	02/13/2019	$451.54

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Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	LOWES #00518	02/13/2019	$1,234.36
	BAKER DISTRIBUTING #540	02/21/2019	$58.93
	BEARING DIST GREENWOOD	02/25/2019	$138.65
			$3,894.45
CATHY MILLER	FORMS AND SUPPLY - AOPD	02/07/2019	$103.22
	AMZN Mktp US MI2SO1NB0	02/12/2019	$164.76
	PAYPAL SOUTHERNBUS	02/18/2019	$200.00
			$467.98
CATHY ROBERTS	Amazon.com MI4DC1ZC0	02/10/2019	$203.29
			$203.29
CORIS LOUDEN	SHERWIN WILLIAMS 702557	01/31/2019	$76.30
	SHERWIN WILLIAMS 702557	02/05/2019	$44.77
	SHERWIN WILLIAMS 702557	02/05/2019	$243.64
	SHERWIN WILLIAMS 702557	02/05/2019	$52.95
	LOWES #00518	02/13/2019	$50.63
	SHERWIN WILLIAMS 702557	02/14/2019	$72.02
	SHERWIN WILLIAMS 702557	02/19/2019	$507.18
	SHERWIN WILLIAMS 702557	02/26/2019	$30.08
	LOWES #00518	02/26/2019	$8.11
			$1,085.68
COURTNEY CARPENTER	NATIONAL ASSOC OF COLLE	01/31/2019	$445.00
			$445.00
DAVID BRANHAM	GREENWOOD EQUIPMENT AN	02/06/2019	$95.04
	AIRGAS SOUTH	02/13/2019	$15.43
	LAKELANDS ACE	02/13/2019	$13.90
	OREILLY AUTO #1474	02/26/2019	$108.39
			$232.76
DAVID LOMAX	WESTERN CAROLINA PRODUCT	02/04/2019	$157.66
	WESTERN CAROLINA PRODUCT	02/19/2019	$104.82
			$262.48
DAVID SLIMMER	Amazon.com MI1JI0LB0	02/10/2019	$986.52
	TFS FISHERSCI ECOM FSE	02/13/2019	$3,007.88
	AMZN Mktp US MI2JB5FP2	02/15/2019	$14.00
	AMZN Mktp US MI4VI3AI0	02/14/2019	$82.84
	AMZN Mktp US MI9T464R2	02/15/2019	$85.40
	AMZN Mktp US MI6Z264O2	02/15/2019	$14.00
	LOWES #00518	02/20/2019	$38.54
	SQ CC&M INC	02/22/2019	$1,552.18
			$5,781.36
DEB NYGRO	ENTERCOM GREENVILLE	02/08/2019	$670.00
	ENTERCOM GREENVILLE	02/08/2019	$830.00
			$1,500.00
DONNA KNIGHT	ANC NEWSPAPERS.COM	02/08/2019	$74.90

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA KNIGHT	INKHEAD	02/11/2019	$661.05
	US INK AND TONER	02/14/2019	$144.06
	KSU MALL KENNESAW ST	02/19/2019	$210.00
	KSU MALL KENNESAW ST	02/20/2019	$210.00
	STAPLS7213787939000001	02/21/2019	$162.65
	KSU MALL KENNESAW ST	02/21/2019	$210.00
	STAPLS7213787939000003	02/22/2019	$7.33
	KSU MALL KENNESAW ST	02/22/2019	$210.00
	STAPLS7213787939000002	02/22/2019	$30.05
	STAPLS7213787939000004	02/22/2019	$10.68
	KSU MALL KENNESAW ST	02/26/2019	$210.00
			$2,140.72
DONNY MCKELLAR	QUARLES SUPPLY CO INC	02/18/2019	$72.76
	CRESCENT SUPPLY COMP INC	02/18/2019	$29.10
	QUARLES SUPPLY CO INC	02/22/2019	$89.88
			$191.74
DOUG MCABEE	HUNT'S PHOTO & VIDEO-M	01/31/2019	$753.45
	DILLON SUPPLY COMPANY	02/04/2019	$1,051.42
	TOOLPARTSDIRECT	02/06/2019	$53.00
	LOWES #00518	02/06/2019	$19.86
	DILLON SUPPLY COMPANY	02/06/2019	$193.47
	TRACTOR SUPPLY #1444	02/20/2019	$48.15
	AIRGAS SOUTH	02/20/2019	$34.30
	LOWES #00518	02/26/2019	$45.71
	DILLON SUPPLY COMPANY	02/26/2019	$40.38
			$2,239.74
DOUGLAS PEEPLES	OFFICEMAX/DEPOT 6591	01/30/2019	$105.90
	FASTENAL COMPANY01	02/05/2019	$23.81
	PROSOURCE LLC 1	02/07/2019	$244.75
	FASTENAL COMPANY01	02/08/2019	$12.72
	PROSOURCE LLC 1	02/18/2019	$259.85
	LOWES #00518	02/20/2019	$178.64
	LOWES #00518	02/22/2019	$12.78
	WAL-MART #6887	02/26/2019	$119.71
	PROSOURCE LLC 5	02/26/2019	$449.86
			$1,408.02
EDDIE SHAW	LOWES #00518	02/07/2019	$186.09
	WM SUPERCENTER #1382	02/08/2019	$23.48
	IN CUSTOM AUDIO & LIGHTI	02/13/2019	$553.73
	QUARLES SUPPLY CO INC	02/27/2019	$358.92
			$1,122.22
ELIZABETH SNIPES	HOBBY LOBBY #482	02/19/2019	$73.79
	DBC BLICK ART MATERIAL	02/21/2019	$428.64
	HARBOR FREIGHT TOOLS 532	02/21/2019	$58.25
	LOWES #00518	02/21/2019	$65.57

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH SNIPES	DOLLAR-GENERAL #3784	02/23/2019	$44.00
	LOWES #00518	02/22/2019	$186.93
	FAMILY DOLLAR #0233	02/22/2019	$16.10
			$873.28
ERIC MCBRIDE	CRESCENT SUPPLY COMP INC	01/31/2019	$157.29
	UNITED REFRIG INC 501	01/31/2019	$34.76
	QUARLES SUPPLY CO INC	01/31/2019	$347.01
	TRIANGLE TVHDW	02/05/2019	$294.25
	QUARLES SUPPLY CO INC	02/05/2019	$231.12
	CRESCENT SUPPLY COMP INC	02/05/2019	$96.02
	QUARLES SUPPLY CO INC	02/18/2019	$490.24
			$1,650.69
FRANK SELLS	REGAL CHEMICAL	02/05/2019	$726.04
	ENVIRONMENTAL LANDSC	02/04/2019	$2,212.73
	ENVIRONMENTAL LANDSC	02/08/2019	$4,173.24
	GREENWOOD ROCK & MULCH	02/15/2019	$1,819.00
			$8,931.01
GLENN SHAW	RING.COM RING MULTICAM	02/12/2019	$100.00
			$100.00
HEATHER W. PILGRIM	INDEX JOURNAL-CR CD	01/30/2019	$1,480.25
	PING INC	01/31/2019	$95.01
	SOUTHWES 5262434766644	02/01/2019	$149.50
	SOUTHWES 5262434766648	02/01/2019	$149.50
	SOUTHWES 5262434766643	02/01/2019	$149.50
	SOUTHWES 5262434766645	02/01/2019	$149.50
	SOUTHWES 5262434766649	02/01/2019	$149.50
	SOUTHWES 5262434766642	02/01/2019	$149.50
	SOUTHWES 5262434766646	02/01/2019	$149.50
	SOUTHWES 5262434766647	02/01/2019	$149.50
	SOUTHWES 5262434767405	02/01/2019	$149.50
	SOUTHWES 5262434767406	02/01/2019	$149.50
	ARAMARK OLD MAIN CATERING	02/04/2019	$129.44
	ARAMARK OLD MAIN CATERING	02/04/2019	$23.23
	ARAMARK OLD MAIN CATERING	02/04/2019	$30.97
	ARAMARK OLD MAIN CATERING	02/04/2019	$1,620.00
	ARAMARK OLD MAIN CATERING	02/04/2019	$38.72
	PING INC	01/31/2019	$552.12
	MTS SUBSCRIPTION	02/05/2019	$20.00
	FORMS AND SUPPLY - AOPD	02/05/2019	$77.00
	ARAMARK OLD MAIN CATERING	02/07/2019	$61.95
	ARAMARK OLD MAIN CATERING	02/07/2019	$30.97
	HYDRO ONE	02/07/2019	$490.50
	SQ BROOMFIELD BROADCASTI	02/07/2019	$1,194.00
	ARAMARK OLD MAIN CATERING	02/07/2019	$15.49
	EMERALD INK AND STITCHES	02/07/2019	$46.28

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	EVENT PARTNERS LLC	02/07/2019	$914.50
	SQ BROOMFIELD BROA	02/07/2019	$600.00
	FORMS AND SUPPLY - AOPD	02/05/2019	$14.07
	EMERALD INK AND STITCHES	02/07/2019	$1,230.50
	EMERALD INK AND STITCHES	02/07/2019	$169.42
	EMERALD INK AND STITCHES	02/07/2019	$12.84
	FORMS AND SUPPLY - AOPD	02/12/2019	$47.04
	INDEX JOURNAL-CR CD	02/12/2019	$1,235.00
	COSIDA	02/14/2019	$275.00
	ULINE SHIP SUPPLIES	02/16/2019	$296.46
	ADIDAS ONLINE STORE	02/17/2019	$382.00
	LIDL #1126	02/14/2019	$3.54
	FORMS AND SUPPLY - AOPD	02/15/2019	$166.75
	FORMS AND SUPPLY - AOPD	02/18/2019	$29.94
	FROMUTH TENNIS	02/18/2019	$138.00
	FROMUTH TENNIS	02/19/2019	$165.00
	WAL-MART #1382	02/20/2019	$46.24
	TECNIFIBRE USA-ZOYTO	02/19/2019	$103.80
	FORMS AND SUPPLY - AOPD	02/20/2019	$17.82
	ADIDAS ONLINE STORE	02/23/2019	$263.76
	ARAMARK OLD MAIN CATERING	02/25/2019	$129.44
	ARAMARK OLD MAIN CATERING	02/25/2019	$129.44
	EMERALD INK AND STITCHES	02/26/2019	$700.85
	YESFITNESSMUSIC.COM	02/26/2019	$120.00
	IN CLARKE SPECIALTIES. L	02/26/2019	$850.00
	FORMS AND SUPPLY - AOPD	02/15/2019	$198.36
	FORMS AND SUPPLY - AOPD	02/20/2019	$17.82
	FORMS AND SUPPLY - AOPD	02/12/2019	$7.88
	FORMS AND SUPPLY - AOPD	02/12/2019	$7.88
	FORMS AND SUPPLY - AOPD	02/12/2019	$7.88
	FORMS AND SUPPLY - AOPD	02/12/2019	$7.88
	FORMS AND SUPPLY - AOPD	02/12/2019	$7.88
	FORMS AND SUPPLY - AOPD	02/12/2019	$7.88
	FORMS AND SUPPLY - AOPD	02/12/2019	$7.88
	FORMS AND SUPPLY - AOPD	02/12/2019	$7.88
	EMERALD INK AND STITCHES	02/26/2019	$2,346.90
	EMERALD INK AND STITCHES	02/26/2019	$64.00
			$18,132.46
JACK CLINKSCALES	QUARLES SUPPLY CO INC	02/01/2019	$343.79
	QUARLES SUPPLY CO INC	02/05/2019	$67.93
	QUARLES SUPPLY CO INC	02/06/2019	$48.31
	QUARLES SUPPLY CO INC	02/06/2019	$15.10
	QUARLES SUPPLY CO INC	02/12/2019	$658.08
	QUARLES SUPPLY CO INC	02/18/2019	$131.34
	QUARLES SUPPLY CO INC	02/18/2019	$1,091.40
	QUARLES SUPPLY CO INC	02/18/2019	$27.19

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	SHEALY ELECTRICAL WH 323	02/19/2019	$303.88
	MOUNTZ GLASS CO	02/19/2019	$153.40
	LOWES #00518	02/25/2019	$107.02
	LOWES #00518	02/26/2019	$23.50
	LOWES #00518	02/26/2019	$14.94
	QUARLES SUPPLY CO INC	02/27/2019	$55.53
			$3,041.41
JACOB DELUCA	CITY OF ORL GEICO GARAGE	02/23/2019	$20.00
			$20.00
JAMES LAMAN	AMZN Mktp US MB9IE5UE1	01/31/2019	$9.62
	STAPLS7213268938000001	02/12/2019	$94.20
	STAPLS7213268938000002	02/13/2019	$158.33
	STAPLS7213268938000003	02/16/2019	$10.69
	STAPLS7213880194000001	02/23/2019	$62.13
			$334.97
JAMIE DORN	CDW GOVT #RBW3358	02/12/2019	$1,959.26
	ACCU-TECH CORPORATION	02/13/2019	$291.04
	ACCU-TECH CORPORATION	02/13/2019	$573.15
	MONOPRICE, INC.	02/25/2019	$279.54
			$3,102.99
JAMIE PRICE	TRIANGLE TVHDW	02/04/2019	$65.91
	LOWES #00518	02/26/2019	$64.16
			$130.07
JAN CHAMPION	FLAGHOUSE INC	02/01/2019	$31.40
	WALMART.COM 8009666546	02/28/2019	$110.00
			$141.40
JEFFREY C HOPKINS	AMZN Mktp US MI6RL1TQ2	02/21/2019	$44.95
			$44.95
JENNIFER FORD	SQ PROMOTIONS LLC	01/31/2019	$716.75
			$716.75
JENNIFER M MATHIS	HOBBY LOBBY #482	02/19/2019	$104.83
	PIEDMONT CLUB	02/25/2019	$2,230.96
	ARAMARK OLD MAIN CATERING	02/27/2019	$15.49
	ARAMARK OLD MAIN CATERING	02/27/2019	$134.97
	ARAMARK OLD MAIN CATERING	02/27/2019	$15.63
	ARAMARK OLD MAIN CATERING	02/27/2019	$193.88
	ARAMARK OLD MAIN CATERING	02/27/2019	$1,037.83
	ARAMARK OLD MAIN CATERING	02/27/2019	$23.23
	ARAMARK OLD MAIN CATERING	02/27/2019	$600.50
	ARAMARK OLD MAIN CATERING	02/27/2019	$763.00
	ARAMARK OLD MAIN CATERING	02/27/2019	$371.69
	ARAMARK OLD MAIN CATERING	02/27/2019	$62.52
	ARAMARK OLD MAIN CATERING	02/27/2019	$15.49
	ARAMARK OLD MAIN CATERING	02/27/2019	$2,275.92

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER M MATHIS	ARAMARK OLD MAIN CATERING	02/27/2019	$263.28
	ARAMARK OLD MAIN CATERING	02/27/2019	$108.41
			$8,217.63
JIM SLAGLE	4AllPromos	01/30/2019	$279.57
	LOWES #00518	02/01/2019	$8.17
	HOBBY LOBBY #482	02/12/2019	$17.38
	WM SUPERCENTER #1382	02/17/2019	$11.29
	WAL-MART #1382	02/23/2019	$22.34
	WAL-MART #1382	02/23/2019	$11.14
	SQ THAT VINYL GUY	02/22/2019	$115.00
			$464.89
JODY CHAPMAN	FORMS AND SUPPLY - AOPD	02/12/2019	$36.41
			$36.41
JOSHUA B MEDLIN	LOWES #00518	02/04/2019	$4.13
	LOWES #00518	02/05/2019	$19.88
	LOWES #00518	02/05/2019	$17.72
	LOWES #00518	02/05/2019	$24.81
	LOWES #00518	02/13/2019	$25.38
	LOWES #00518	02/21/2019	$13.87
	LOWES #00518	02/27/2019	$19.82
			$125.61
KAREN HAMMOND	HUNT'S PHOTO & VIDEO-M	01/31/2019	$1,159.82
	AIGA	01/31/2019	$50.00
	J W PEPPER AND SON INC	02/05/2019	$60.99
	SQ THAT VINYL GUY	02/05/2019	$78.00
	EMERALD INK AND STITCHES	02/01/2019	$845.30
	HICKEYS MUSIC CENTER	02/04/2019	$81.94
	AIGA	01/31/2019	$100.00
	HUNT'S PHOTO & VIDEO-M	01/31/2019	$813.45
	Amazon.com MB4SB5K32	02/07/2019	$33.30
	OFFICEMAX/DEPOT 6591	02/06/2019	$10.69
	Amazon.com MB59Z9RA2	02/10/2019	$18.61
	GCI WOODWIND	02/14/2019	$51.87
	AMZN Mktp US MI2C30O12	02/13/2019	$19.99
	AMZN Mktp US MI85Q1EO1	02/14/2019	$385.43
	DBC BLICK ART MATERIAL	02/15/2019	$179.19
	MCCASLANS BOOKSTORE	02/21/2019	$37.40
	J W PEPPER AND SON INC	02/27/2019	$461.28
			$4,387.26
KATHY WILLIS	AMZN Mktp US MB62O28N2	01/31/2019	$35.80
	AMZN Mktp US MB6PK4UN0	01/31/2019	$89.50
	MARKERTEK VIDEO SUPPLY	02/01/2019	$44.00
	GRAYBAR ELECTRIC COMPANY	02/02/2019	$1,873.61
	HOFFMAN & HOFFMAN INC	02/01/2019	$2,235.23
	JAMES M PLEASANTS	02/01/2019	$1,842.54

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	AIRGAS NATIONAL CARB V1	02/04/2019	$100.31
	BEST WAY SIGN ENGRAVERS	02/04/2019	$34.78
	AMZN Mktp US MI6Q99CU0	02/06/2019	$155.67
	EXPRESS AUTO TIRE	02/04/2019	$3,804.29
	RATH MICRO TECH	02/06/2019	$916.23
	Amazon.com MB3N59KI2	02/06/2019	$101.97
	NIXON POWER SERVICES	02/07/2019	$770.74
	AMZN Mktp US MI21454Z1	02/07/2019	$8.99
	ADVANCED DOOR SYSTEMS	02/06/2019	$243.44
	PIEDMONT FIRE EXTINGUISHE	02/08/2019	$919.11
	ZORO TOOLS INC	02/09/2019	$594.43
	HOFFMAN MECHANICAL	02/07/2019	$2,611.25
	ZORO TOOLS INC	02/09/2019	$1,594.28
	SQ C. E. BOURNE &	02/11/2019	$175.00
	PGH WATER COOLER	02/11/2019	$179.37
	JAMES M PLEASANTS	02/11/2019	$112.78
	RENTAL CENTER	02/12/2019	$232.25
	ZORO TOOLS INC	02/13/2019	$476.76
	SQ C. E. BOURNE &	02/11/2019	$175.00
	SOUTHERN CULTURED MARBLE,	02/14/2019	$3,600.00
	PTAC SOLUTIONS	02/13/2019	$271.89
	PARTS TOWN	02/14/2019	$179.31
	HARRIS CARPETS & LINOLEUM	02/14/2019	$3,136.30
	AMZN Mktp US MI78Y8P00	02/19/2019	$333.10
	COOK AND BOARDMAN	02/20/2019	$731.37
	WWW.B2BUV.COM	02/19/2019	$577.40
	SQ GREENWOOD BATTE	02/20/2019	$455.54
	FURNACEPARTSOURCE COM	02/21/2019	$1,205.87
	TOOLUP.COM	02/21/2019	$2,486.04
	CAROLINA INDUSTRIAL TRUCK	02/21/2019	$1,261.04
	PROFESSIONAL BOILER	02/21/2019	$1,408.00
	AMZN Mktp US MI0TP06U1	02/26/2019	$106.63
	AMZN Mktp US MI0TP06U1	02/26/2019	$106.63
	AMZN Mktp US MI0TP06U1	02/26/2019	$106.64
	ZORO TOOLS INC	02/27/2019	$12.68
	GEORGIA FOUNTAIN	02/26/2019	$803.60
	GIH GLOBALINDUSTRIALEQ	02/28/2019	$377.98
	AMZN Mktp US MI9KD6G72	02/27/2019	$38.59
	ZORO TOOLS INC	02/27/2019	$66.23
	CAROLINA INDUSTRIAL TRUCK	02/21/2019	$220.69
			$36,812.86
KATIE WHATLEY	FORMS AND SUPPLY - AOPD	01/30/2019	$205.29
	ADOBE ACROPRO SUBS	02/02/2019	$14.99
	ARAMARK OLD MAIN CATERING	02/01/2019	$207.94
	AMS	02/04/2019	$380.00
	AMZN Mktp US MI0110OD1	02/06/2019	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WHATLEY	Amazon.com MB0P24KN2	02/06/2019	$59.34
	Amazon.com MI0421CF0	02/06/2019	$532.70
	FORMS AND SUPPLY - AOPD	02/12/2019	$15.40
	FORMS AND SUPPLY - AOPD	02/12/2019	$88.90
	T J MAXX #1209	02/19/2019	$41.10
	WPS	02/23/2019	$132.00
	LIFE TRIBUTES SYMPATHY ST	02/25/2019	$99.94
			$1,797.59
KEALIN WILSON	HOBBY LOBBY #482	02/05/2019	$22.41
	M & M TIRE	02/07/2019	$180.25
	GREENWOOD NURSERY	02/18/2019	$249.68
	LOWES #00518	02/18/2019	$92.73
			$545.07
KELLY HUGHES	CDW GOVT #SBOWIE	01/31/2019	$279.20
	FORMS AND SUPPLY - AOPD	02/01/2019	$1,260.89
	PUBLIX #1464	02/05/2019	$16.56
	HOBBY LOBBY #482	02/05/2019	$157.80
	CDW GOVT #TECHSERVICES	02/25/2019	$2,281.77
			$3,996.22
KEN TOOLE	TRIANGLE TVHDW	02/27/2019	$19.23
	LOWES #00518	02/27/2019	$59.43
			$78.66
KENT OUZTS	HARBOR FREIGHT TOOLS 532	02/07/2019	$4.27
	LOWES #00518	02/18/2019	$32.14
			$36.41
KIM SHANNON	IN ACS	02/19/2019	$60.00
			$60.00
KIM WILLIAMS	MOORE MEDICAL LLC	02/11/2019	$216.71
	OTC BRANDS, INC.	02/11/2019	$242.49
	MOORE MEDICAL LLC	02/21/2019	$463.46
	WM SUPERCENTER #1382	02/26/2019	$25.56
			$948.22
KIMBERLY CHITWOOD	ARAMARK OLD MAIN CATERING	02/01/2019	$2,586.84
	ARAMARK OLD MAIN CATERING	02/06/2019	$133.38
	SACAC-SOUTHERN ASSC COLL	02/06/2019	$45.00
	ARAMARK OLD MAIN CATERING	02/06/2019	$91.80
	STAPLS7213160898000002	02/09/2019	$27.04
	STAPLS7213168520000001	02/09/2019	$32.88
	STAPLS7213160898000001	02/12/2019	$28.30
	MICHAELS STORES 1059	02/18/2019	$457.36
	LOWES #00518	02/18/2019	$406.77
	WM SUPERCENTER #6887	02/19/2019	$328.36
	STAPLS7212003286000003	02/20/2019	$37.00
	STAPLS7212003286000005	02/20/2019	$37.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	STAPLS7212003286000007	02/20/2019	$37.00
	STAPLS7212003286000004	02/20/2019	$37.00
	STAPLS7212003286000006	02/20/2019	$37.00
	STAPLS7212469169000001	02/27/2019	$37.00
			$4,359.73
LAURA M BROWN	Dropbox ZWRF91936RJF	02/04/2019	$750.00
	US CITIES LIST	02/12/2019	$79.95
	AMERICAN AIR0012338040625	02/19/2019	$361.09
			$1,191.04
LESLIE GLOVER	FOX THEATRE EVENTS	02/11/2019	$629.30
			$629.30
LILA D NOONKESTER	CKO www.istockphoto.com	02/04/2019	$12.00
	WALGREENS #7446	02/06/2019	$11.27
			$23.27
LILLIAN CRATON	COKER COLLEGE	01/31/2019	$25.00
	SMK SURVEYMONKEY.COM	02/12/2019	$37.45
	AMZN Mktp US MI4O80LY2	02/16/2019	$41.43
	SMK SURVEYMONKEY.COM	02/20/2019	$384.13
	AMERICAN AIR0012338338460	02/20/2019	$294.78
	AMERICAN AIR0012338338464	02/20/2019	$294.78
	AMERICAN AIR0012338338469	02/20/2019	$294.78
	AMERICAN AIR0012338338465	02/20/2019	$294.78
	AMERICAN AIR0012338338461	02/20/2019	$294.78
	AMERICAN AIR0012338338468	02/20/2019	$294.78
	AMERICAN AIR0012338338467	02/20/2019	$294.78
	AMERICAN AIR0012338338462	02/20/2019	$294.78
	AMERICAN AIR0012338338466	02/20/2019	$294.78
	AMERICAN AIR0012338338463	02/20/2019	$294.78
	MID-EAST HONORS ASSOCI	02/26/2019	$109.00
			$3,544.81
LISA WIECKI	Amazon.com MB5K55DV2	02/04/2019	$17.49
	CANVA FOR WORK YEARLY	02/02/2019	$119.40
	Amazon.com MI8QW3OJ1	02/06/2019	$88.55
	JOHN WILEY & SONS, INC	02/07/2019	$3,493.57
	Amazon.com MB4QP2YB2	02/12/2019	$29.99
	Amazon.com MB32N8YD2	02/12/2019	$12.69
	AMZN Mktp US MI7T96T20	02/14/2019	$20.68
	AMZN Mktp US MI8923X40	02/20/2019	$18.77
	AMZN Mktp US MI9M66B71	02/23/2019	$83.37
	Amazon.com MI7T49QA1	02/25/2019	$58.50
	Amazon.com MI3S99DD1	02/27/2019	$50.14
			$3,993.15
LOIS AMICK	AMERICAN AIR0012338326005	02/20/2019	$294.78
	AMERICAN AIR0012338326009	02/20/2019	$294.78

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS AMICK	AMERICAN AIR0012338326022	02/20/2019	$294.78
	AMERICAN AIR0012338326031	02/20/2019	$294.78
	AMERICAN AIR0012338326018	02/20/2019	$294.78
	AMERICAN AIR0012338326026	02/20/2019	$294.78
	AMERICAN AIR0012338326013	02/20/2019	$294.78
	AMERICAN AIR0012338326004	02/20/2019	$294.78
	AMERICAN AIR0012338326008	02/20/2019	$294.78
	AMERICAN AIR0012338326030	02/20/2019	$294.78
	AMERICAN AIR0012338326015	02/20/2019	$294.78
	AMERICAN AIR0012338326023	02/20/2019	$294.78
	AMERICAN AIR0012338326019	02/20/2019	$294.78
	AMERICAN AIR0012338326027	02/20/2019	$294.78
	AMERICAN AIR0012338326012	02/20/2019	$294.78
	AMERICAN AIR0012338326020	02/20/2019	$294.78
	AMERICAN AIR0012338326007	02/20/2019	$294.78
	AMERICAN AIR0012338326029	02/20/2019	$294.78
	AMERICAN AIR0012338326016	02/20/2019	$294.78
	AMERICAN AIR0012338326024	02/20/2019	$294.78
	AMERICAN AIR0012338326028	02/20/2019	$294.78
	AMERICAN AIR0012338326011	02/20/2019	$294.78
	AMERICAN AIR0012338326002	02/20/2019	$294.78
	AMERICAN AIR0012338326021	02/20/2019	$294.78
	AMERICAN AIR0012338326006	02/20/2019	$294.78
	AMERICAN AIR0012338326017	02/20/2019	$294.78
	AMERICAN AIR0012338326025	02/20/2019	$294.78
	AMERICAN AIR0012338326014	02/20/2019	$294.78
	AMERICAN AIR0012338326010	02/20/2019	$294.78
	AMERICAN AIR0012338326003	02/20/2019	$294.78
	NOVA BIOMEDICAL CORPORAT	02/26/2019	$118.27
			$8,961.67
LONDON THOMAS	NACAC CAREERCENTER	02/06/2019	$375.00
	SALLYPORT COMMERCIAL FINA	02/06/2019	$29.18
	AACRAO	02/06/2019	$350.00
	SP BUSINESS 21 PUBLI	02/13/2019	$219.00
	LINKEDIN-449 8164143	02/16/2019	$5.46
	SALLYPORT COMMERCIAL FINA	02/14/2019	$1,343.08
	LINKEDIN-449 6136433	02/15/2019	$341.50
	EB 2019 WOMENS LEADER	02/20/2019	$99.00
	USPS PO 4563200666	02/27/2019	$7.40
			$2,769.62
M BLACKWELL-PSYCHOLGY	B&H PHOTO 800-606-6969	01/31/2019	$29.89
	AMZN Mktp US MI00K7462	02/15/2019	$74.96
			$104.85
M SCOTT PILGRIM	NATIONAL INSITUTE OF GOVE	02/05/2019	$690.00
			$690.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE C FEZLER	FORMS AND SUPPLY - AOPD	02/01/2019	$16.11
			$16.11
MARY JO CARPENTER	CHANNING BETE CO AHA	02/01/2019	$81.39
	CHANNING BETE CO AHA	02/08/2019	$3,349.32
	HENRY SCHEIN	02/13/2019	$156.81
	NAT'L LEAGUE FOR NURSING	02/13/2019	$350.00
	Amazon.com MI1NX2091	02/14/2019	$24.36
	NAT'L LEAGUE FOR NURSING	02/13/2019	$350.00
	AACN	02/18/2019	$179.00
	4IMPRINT	02/26/2019	$542.24
			$5,033.12
MARY W MCDANIEL	HERALD OFFICE SUPPLY INC	02/11/2019	$2,626.21
			$2,626.21
MATT GOLDMAN	LOWES #00518	02/01/2019	$23.75
	TRIANGLE TVHDW	02/13/2019	$205.98
	QUARLES SUPPLY CO INC	02/19/2019	$51.34
	LOWES #00518	02/19/2019	$89.54
	QUARLES SUPPLY CO INC	02/19/2019	$69.42
			$440.03
MATTHEW GILSTRAP	AMERICAN RED CROSS	02/01/2019	$90.00
	ROGUE FITNESS	01/31/2019	$548.26
	GOPHER SPORT	02/02/2019	$771.03
	GREENVILLE DRIVE LLC/TKT	02/06/2019	$250.00
	BSN SPORTS LLC	02/13/2019	$359.10
	BSN SPORTS LLC	02/13/2019	$539.80
	LOWES #00518	02/13/2019	$25.68
	IN WILEY'S WATER SPORTS,	02/14/2019	$320.00
	SP AMP	02/18/2019	$727.50
	WAL-MART #1382	02/20/2019	$81.88
	ASCENT PROTEIN PRODUCTS	02/21/2019	$402.88
			$4,116.13
MEGAN PRICE	SMK WUFOO.COM CHARGE	02/03/2019	$36.38
	FACEBK 3FEYPJWE62	02/10/2019	$20.00
			$56.38
MELISSA THOMPSON	OFFICE DEPOT #1214	01/30/2019	$93.59
	AMERICAN AIR0012334104086	01/30/2019	$358.09
	COGNITO-PRO	01/31/2019	$10.00
	OFFICE DEPOT #1214	02/01/2019	$154.07
	OFFICE DEPOT #1214	02/05/2019	$195.08
	HIGHEREDJOBS.COM	02/08/2019	$4,000.00
	IDEA	02/20/2019	$1,187.74
			$5,998.57
MELODY JOHNSON	Amazon.com MB9LP3WR0	02/03/2019	$45.14
	STAPLS7211897747003001	02/01/2019	$34.37

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY JOHNSON	STAPLS7212864722000001	02/06/2019	$44.13
	US INK AND TONER	02/11/2019	$299.13
	TIMES LIT SUPPLEMENT	02/14/2019	$13.25
	PAYPAL INTERNATION	02/19/2019	$789.00
			$1,225.02
MICHELLE WEEKS	OFFICE DEPOT #1214	02/11/2019	$231.95
	LE BLEU	02/19/2019	$583.44
			$815.39
MIKE RAPAY	AMZN Mktp US MI0MM3CT0	02/05/2019	$164.08
	AMZN Mktp US MI4SO3CZ1	02/05/2019	$27.23
	WM SUPERCENTER #1382	02/07/2019	$14.61
	ARAMARK AT LANDER U	02/08/2019	$30.18
	LOWES #00518	02/08/2019	$122.66
	WM SUPERCENTER #1382	02/10/2019	$82.41
	PAPA JOHN'S #1358	02/07/2019	$79.21
	DOLLAR TREE	02/13/2019	$7.49
	OFFICEMAX/DEPOT 6591	02/14/2019	$6.42
	WALMART.COM	02/20/2019	$6.36
	SWANK MOTION PICTURES IN	02/20/2019	$932.71
	ADOBE STOCK	02/21/2019	$29.99
	WM SUPERCENTER #1382	02/22/2019	$18.05
	WALMART.COM 8009666546	02/27/2019	$26.32
	WALMART.COM 8009666546	02/26/2019	$4.49
	AMZN Mktp US MI7X20DO1	02/27/2019	$218.35
	A BOUNCEABLE TIME	02/27/2019	$625.95
			$2,396.51
PAM BARTLEY	Amazon.com MB8H66UM0	02/01/2019	$79.92
	AMZN Mktp US MB0GC3U50	01/31/2019	$10.79
	AMZN Mktp US MB49Q1U20	01/31/2019	$6.56
	AMZN Mktp US MB7PO9UG1	01/31/2019	$84.18
	Amazon.com MB3978U41	01/31/2019	$93.66
	AMZN Mktp US MB67L6622	02/02/2019	$19.99
	Amazon.com MB93476Q2	02/02/2019	$42.92
	WHITES FLORIST & GREENHOU	02/09/2019	$74.90
	EMERALD INK AND STITCHES	02/08/2019	$51.25
	WM SUPERCENTER #1382	02/11/2019	$91.26
	GREENWOOD CHAMBER OF C	02/13/2019	$15.00
	PROFESSIONAL PARTY REN	02/18/2019	$873.52
	PROFESSIONAL PARTY REN	02/18/2019	$206.50
	WM SUPERCENTER #1382	02/25/2019	$16.35
			$1,666.80
PAUL CRUTCHER	APL ITUNES.COM/BILL	02/01/2019	$3.57
	APL ITUNES.COM/BILL	02/07/2019	$1.29
	APL ITUNES.COM/BILL	02/07/2019	$0.99
	DNH GODADDY.COM	02/11/2019	$36.34

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	AMZN Mktp US MB6KW7Y12	02/12/2019	$74.39
	Spotify USA	02/13/2019	$10.69
	APL ITUNES.COM/BILL	02/13/2019	$17.46
	APL ITUNES.COM/BILL	02/17/2019	$17.46
	SQUARESPACE INC.	02/15/2019	$228.96
	APL ITUNES.COM/BILL	02/25/2019	$21.03
	APL ITUNES.COM/BILL	02/26/2019	$1.29
			$413.47
RALPH LAYLAND	TFS FISHERSCI ECOM FSE	01/31/2019	$201.43
	TFS FISHERSCI ECOM FSE	02/01/2019	$43.34
	TFS FISHERSCI ECOM FSE	02/05/2019	$239.70
	PASCO SCIENTIFIC	02/05/2019	$87.55
	BULK APOTHECARY	02/07/2019	$85.96
	TFS FISHER SCI ATL	02/08/2019	$240.79
	BATTERY MART	02/08/2019	$68.80
	PRAXAIR DIST INC OAM	02/08/2019	$129.03
			$1,096.60
REED GOING	MCCALL'S INC #17	02/06/2019	$65.78
	CARQUEST 14800	02/06/2019	$94.20
	MCCALL'S INC #17	02/06/2019	$54.24
	LOWES #00518	02/14/2019	$39.65
			$253.87
RICK LINDLEY	NORTHLAND COMMUNICATIO	02/22/2019	$87.40
	DNH GODADDY.COM	02/25/2019	$149.98
			$237.38
ROBERT GARDINER	J W PEPPER AND SON INC	02/20/2019	$60.99
			$60.99
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	02/01/2019	$4,216.92
	PAYPAL PROJECTMANA	02/11/2019	$260.00
	DMI DELL HIGHER EDUC	02/27/2019	$3,797.20
			$8,274.12
RODNEY BOYTER	SOUTH CAROLINA NATIONA	02/04/2019	$528.52
			$528.52
RODNEY JONES	STAPLS7212520479000002	02/01/2019	$41.61
	STAPLS7212520479000001	02/05/2019	$199.00
	STAPLS7213134110000001	02/09/2019	$60.55
			$301.16
RUSSELL RILEY	LOWES #00518	01/31/2019	$315.75
	LOWES #00518	02/01/2019	$7.93
	SNEADS CARPET ONE	02/04/2019	$42.80
	LOWES #00518	02/05/2019	$73.09
	SNEADS CARPET ONE	02/06/2019	$26.64
	LOWES #00518	02/07/2019	$7.43
	LOWES #00518	02/07/2019	$105.35

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	02/07/2019	$82.98
	ADVANCE AUTO PARTS 5530	02/11/2019	$141.09
	SNEADS CARPET ONE	02/11/2019	$5.14
	SQ A&J AUTO SERVICE	02/12/2019	$331.87
	LOWES #00518	02/20/2019	$4.79
	LOWES #00518	02/20/2019	$11.47
	LOWES #00518	02/20/2019	$25.74
			$1,182.07
SADIE ERWIN	ACADEMIC IMPRESSIONS INC	02/14/2019	$1,395.00
	OFFICEMAX/DEPOT 6530	02/15/2019	$12.82
	OFFICE DEPOT #1214	02/15/2019	$77.38
	ARAMARK OLD MAIN CATERING	02/19/2019	$662.85
	ARAMARK OLD MAIN CATERING	02/19/2019	$203.85
	Amazon.com MI6MH2X42	02/27/2019	$19.06
			$2,370.96
SANDRA GARRON	GREENWOOD FARM & FEED	01/31/2019	$553.00
	SOUTHERN EQUINE SERVICES	02/08/2019	$1,845.00
	TRACTOR-SUPPLY-CO #0471	02/11/2019	$9.63
	TRACTOR-SUPPLY-CO #0471	02/11/2019	$38.50
	VALLEY VET SUPPLY	02/14/2019	$477.60
	GREENWOOD FARM & FEED	02/14/2019	$553.00
	TRACTOR-SUPPLY-CO #0471	02/20/2019	$5.34
			$3,482.07
SANDRA S SINGLETARY	OFFICEMAX/DEPOT 6591	01/31/2019	$42.79
	HUNT'S PHOTO & VIDEO-M	01/31/2019	$753.45
	B&H PHOTO 800-606-6969	02/15/2019	$340.74
	AMZN Mktp US MI7J55PS1	02/17/2019	$9.58
	AMZN Mktp US MI97P6432	02/15/2019	$17.23
	UTRECHT ART 8004471892	02/16/2019	$348.17
	UTRECHT ART 8004471892	02/21/2019	$165.21
	WM SUPERCENTER #1382	02/22/2019	$56.38
	HARBOR FREIGHT TOOLS 532	02/22/2019	$56.93
			$1,790.48
SHELBY DOMINICK REED	SALARMY SC GREENWOOD	02/07/2019	$24.91
	SUDDORA.COM	02/15/2019	$124.78
	PAYPAL WACKYBUTTON	02/14/2019	$389.71
	WM SUPERCENTER #1382	02/18/2019	$46.45
	SUDDORA.COM	02/22/2019	$16.98
	WONDERWORKS MYRTLE BEACH	02/22/2019	$925.00
			$1,527.83
SHERRY B SMITH	THE SOURCING GROUP L	01/30/2019	$943.60
	STAPLS7212683687000001	02/02/2019	$330.10
	STAPLS7212683687000002	02/05/2019	$6.16
	THE SOURCING GROUP L	02/05/2019	$2,344.32
	STAPLS7213925966000001	02/22/2019	$167.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	STAPLS7213925966000002	02/23/2019	$3.85
			$3,795.21
STACEY HART	ATTAWAY INC	02/01/2019	$69.55
	EMERALD INK AND STITCHES	02/04/2019	$15.25
	EMERALD INK AND STITCHES	02/04/2019	$5.08
	EMERALD INK AND STITCHES	02/04/2019	$5.08
	EMERALD INK AND STITCHES	02/04/2019	$15.25
	EMERALD INK AND STITCHES	02/06/2019	$10.17
	OFFICEMAX/DEPOT 6591	02/05/2019	$58.80
	ATTAWAY INC	02/08/2019	$126.26
	FORMS AND SUPPLY - AOPD	02/08/2019	$630.44
	ATTAWAY INC	02/01/2019	$58.85
	ATTAWAY INC	02/01/2019	$347.75
	ATTAWAY INC	02/01/2019	$58.85
	ATTAWAY INC	02/01/2019	$69.55
	ATTAWAY INC	02/14/2019	$131.61
	ATTAWAY INC	02/21/2019	$58.85
	EMERALD INK AND STITCHES	02/25/2019	$5.08
	USI ED GOV	02/25/2019	$86.12
	QUICK COPIES OF GREENWOOD	02/26/2019	$76.24
	ATTAWAY INC	02/14/2019	$101.65
	ATTAWAY INC	02/14/2019	$52.43
			$1,982.86
STAN LIGON	PROMAXIMA MANUFACTURING	02/01/2019	$655.00
	SHERWIN WILLIAMS 702557	02/04/2019	$82.17
	SHERWIN WILLIAMS 702557	02/04/2019	$82.18
	AMZN Mktp US MI4ST2FP0	02/08/2019	$479.94
	TENNIS COURT SUPPLY	02/15/2019	$291.95
	HARBOR FREIGHT TOOLS 532	02/21/2019	$21.39
	ACTION SPORTS	02/26/2019	$288.90
	LANDSCAPE SUPPLY OF GREEN	02/26/2019	$599.20
	LANDSCAPE SUPPLY OF GREEN	02/26/2019	$599.20
			$3,099.93
STEVEN CATHCART	MCCALL'S INC #17	02/04/2019	$18.59
	LOWES #00518	02/04/2019	$27.14
	LOWES #00518	02/18/2019	$64.08
	M & M TIRE	02/21/2019	$598.52
	BAKER DISTRIBUTING #540	02/26/2019	$55.15
			$763.48
SUSAN WOOD	STAPLS7212722458000001	02/02/2019	$139.31
	STAPLS7212685787000001	02/02/2019	$62.76
	STAPLS7213988450000001	02/23/2019	$9.22
			$211.29
TAMMIE MALLORY	WM SUPERCENTER #6887	02/03/2019	$55.30
	WM SUPERCENTER #1382	02/01/2019	$17.62

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE MALLORY	WALMART.COM 8009666546	02/01/2019	$60.93
	WAL-MART #1382	02/04/2019	$10.91
	OFFICE DEPOT #1214	02/04/2019	$320.99
	TFS FISHER SCI ATL	02/05/2019	$154.38
	WALMART.COM 8009666546	02/01/2019	$27.22
	AMZN MKTP US MI7B72ON0 AM	02/06/2019	$14.00
	OFFICE DEPOT #1214	02/06/2019	$67.71
	ETS MAJOR FIELD TESTS	02/07/2019	$1,200.00
	OFFICE DEPOT #1214	02/12/2019	$127.32
	Amazon.com MI0K76061	02/14/2019	$331.36
	AMZN Mktp US MI9VC2OF2	02/14/2019	$10.67
	OFFICE DEPOT #1214	02/13/2019	$11.20
	Amazon.com MI34O1OG2	02/15/2019	$331.36
	VERNIER SOFTWARE & TEC	02/16/2019	$116.83
	TFS FISHERSCI ECOM FSE	02/16/2019	$130.79
	TFS FISHERSCI ECOM FSE	02/19/2019	$59.55
	OFFICE DEPOT #1214	02/19/2019	$250.32
	Amazon.com MI9NS6HK1	02/24/2019	$29.49
	OFFICE DEPOT #1214	02/21/2019	$166.88
	DOMINO'S 5675	02/23/2019	$50.00
	CHICK-FIL-A #03584	02/22/2019	$69.00
	WM SUPERCENTER #1382	02/22/2019	$37.95
	FORMS AND SUPPLY - AOPD	02/26/2019	$5.25
	FORMS AND SUPPLY - AOPD	02/26/2019	$80.94
			$3,737.97
TAMMY B. MONTS	SAMSCLUB #6463	02/17/2019	$97.81
	WM SUPERCENTER #1382	02/18/2019	$40.83
			$138.64
TD MAZE	BIO RAD LABORATORIES	02/08/2019	$331.06
	CAROLINA BIOLOGIC SUPPLY	02/08/2019	$64.52
	CAROLINA BIOLOGIC SUPPLY	02/18/2019	$80.35
	CAROLINA BIOLOGIC SUPPLY	02/19/2019	$368.58
	CAROLINA BIOLOGIC SUPPLY	02/21/2019	$65.54
			$910.05
TERRY DEVORE	QUARLES SUPPLY CO INC	02/11/2019	$67.74
	QUARLES SUPPLY CO INC	02/11/2019	$265.22
	LOWES #00518	02/26/2019	$5.86
	LOWES #00518	02/26/2019	$55.49
			$394.31
TERRY POWELL	LOWES #00518	02/05/2019	$44.41
	LOWES #00518	02/06/2019	$12.73
	LOWES #00518	02/11/2019	$34.75
	LOWES #00518	02/12/2019	$41.34
	LOWES #00518	02/22/2019	$128.10
	LOWES #00518	02/25/2019	$82.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$344.28
TERRY URBAN	GEORGE BALLENTINE FORD	02/06/2019	$268.52
	HARBOR FREIGHT TOOLS 532	02/07/2019	$51.33
	UNITED RENTALS #018431	02/07/2019	$784.81
	LAKELANDS ACE	02/07/2019	$12.83
	BATTERIES PLUS - #0635	02/11/2019	$124.01
	WAL-MART #6887	02/19/2019	$105.93
			$1,347.43
TORRY FULLER	SOUTHEASTERN PAPER GRO	01/29/2019	$2,476.57
	SOUTHEASTERN PAPER GRO	01/24/2019	$161.01
	CONSOLIDATED PLASTICS CO	01/31/2019	$687.24
	GIH GLOBALINDUSTRIALEQ	02/06/2019	$300.28
	SOUTHEASTERN PAPER GRO	02/01/2019	$1,601.36
	SQ A&J AUTO SERVICE	02/06/2019	$407.97
	UNITED CHEMICAL & SUPP	02/08/2019	$1,724.83
	CINTAS 60A SAP	02/07/2019	$33.63
	SOUTHEASTERN PAPER GRO	02/05/2019	$1,333.22
	SOUTHEASTERN PAPER GRO	02/14/2019	$1,343.92
	LOWES #00518	02/20/2019	$302.45
	IBI - SUPPLYWORKS #2251	02/21/2019	$771.47
	PAYPAL SQUEEGEECLE	02/22/2019	$350.00
	SOUTHEASTERN PAPER GRO	02/20/2019	$972.88
			$12,466.83
VERNON J PEPPERS	IN PT ARMOR, INC	02/11/2019	$1,447.00
	READS UNIFORMS #1	02/11/2019	$9.63
	JCS TRUCK AND AUTO CENTER	02/13/2019	$517.96
			$1,974.59
WARREN CALLAHAM	WAL-MART #1382	02/12/2019	$11.20
	WESTERN CAROLINA PRODUCT	02/21/2019	$165.94
	FAMILY DOLLAR #0083	02/27/2019	$4.01
	QUARLES SUPPLY CO INC	02/27/2019	$72.93
	CAROLINA VACUUM	02/27/2019	$42.75
			$296.83
WILLIAM MIKEAL	OFFICEMAX/DEPOT 6591	01/30/2019	$26.74
	SPECTRUMAUDIO	02/05/2019	$330.60
	LOWES #00518	02/13/2019	$9.15
	WM SUPERCENTER #1382	02/14/2019	$24.48
	WM SUPERCENTER #1382	02/19/2019	$28.70
	ELECTONIC THEATRE CONT	02/21/2019	$398.00
	LOWES #00518	02/19/2019	$14.91
	SOUND SYSTEMS AND MO	02/21/2019	$6.96
	DELTA AIR 0067254303267	02/26/2019	$323.49
	DATACOMM CABLES INC	02/27/2019	$49.34
			$1,212.37

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HELMS	WM SUPERCENTER #1382	02/06/2019	$10.13
	OFFICEMAX/DEPOT 6591	02/12/2019	$82.38
	STARREZ INC	02/21/2019	$824.00
	STARREZ INC	02/21/2019	$824.00
	SOUTHWES 5262442530526	02/21/2019	$369.50
	SOUTHWES 5262442530525	02/21/2019	$369.50
			$2,479.51

Total for LANDER UNIVERSITY: $237,773.38

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CARQUEST 1385	01/31/2019	$9.47
	OFFICE DEPOT #332	01/30/2019	$68.71
	LOWES #00385	02/04/2019	$243.22
	THE HOME DEPOT 1110	02/12/2019	$612.90
	RIT-TEC INDUSTRIAL PRODU	02/14/2019	$390.00
	ELECTRIC CONTROL & SUPPLY	02/14/2019	$388.31
	MCELROY SERVICE	02/19/2019	$236.45
	THE HOME DEPOT #1112	02/21/2019	$122.81
	LOWES #00385	02/22/2019	$107.84
	LOWES #00385	02/26/2019	$297.82
	KI	02/26/2019	$141.91
	JOHNSTONE SUPPLY 394	02/26/2019	$132.02
			$2,751.46
JASON MANIS	SOL SNAP-ON INDUSTRIAL	01/31/2019	$67.37
	AMZN Mktp US MI9187CE0	02/05/2019	$18.80
	SOL SNAP-ON INDUSTRIAL	02/05/2019	$92.64
	THE HOME DEPOT #1112	02/04/2019	$69.02
	LOWES #00385	02/05/2019	$64.21
	IRMO LOCK CO INC	02/05/2019	$28.89
	CARQUEST 1385	02/06/2019	$57.09
	PAYPAL BARGAINBROT	02/06/2019	$15.90
	OREILLY AUTO #1664	02/06/2019	$192.09
	NAPA STORE 1015011	02/11/2019	$312.44
	CARQUEST 1385	02/11/2019	$32.96
	TOOLDISCOUNTER.COM	02/11/2019	$64.16
	NORTHERN TOOL EQUIP SC	02/11/2019	$88.79
	NORTHERN TOOL EQUIP SC	02/12/2019	$51.30
	LOWES #00385	02/25/2019	$56.01
	TRACTOR SUPPLY # 1365	02/25/2019	$15.56
	CARQUEST 1385	02/27/2019	$9.06
			$1,236.29
JOHN MCMAHAN	CHEAPER THAN DIRT	02/01/2019	$47.00
	LOWES #01066	02/04/2019	$42.76
	THE HOME DEPOT #1112	02/05/2019	$102.66
	Amazon.com MI2NM0OY1	02/06/2019	$60.44
	COSTCO WHSE #1232	02/06/2019	$127.40
	LAWMENS DISTRIBUTION LLC	02/13/2019	$32.08
	STAPLES 00106567	02/13/2019	$37.38
	BEST BUY 00014662	02/17/2019	$32.09
	LAWMENS DISTRIBUTION LLC	02/15/2019	$85.08
	AMZN MKTP US MI5FW01F0 AM	02/17/2019	$133.75
	BEST BUY 00014662	02/17/2019	$569.96
	DANA SAFETY SUPPLY INC	02/18/2019	$32.40
	SHOOTERS CHOICE OF SC LLC	02/17/2019	$15.32
	LOWES #00499	02/24/2019	$18.10
	AMZN Mktp US MI0QP75O0	02/23/2019	$77.12

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMAHAN	AMZN Mktp US MI80O56D1	02/26/2019	$94.80
	AMZN Mktp US MI5O88XN2	02/28/2019	$40.20
			$1,548.54
JUSTIN M MILLER	B&H PHOTO 800-606-6969	01/31/2019	$62.05
	AMZN Mktp US MI4AY4F90	02/07/2019	$51.18
	CABLE AND CONNECTIONS - L	02/14/2019	$137.44
	FIREFOLD	02/26/2019	$13.49
			$264.16
LENDOL HICKS	THE HOME DEPOT 1112	02/07/2019	$539.35
			$539.35
MARGIE MANIS	PUBLIX #17	02/08/2019	$75.80
	PUBLIX #17	02/12/2019	$75.42
	FULLY PROMOTED	02/20/2019	$69.55
	WAL-MART #1164	02/22/2019	$74.53
	PUBLIX #17	02/22/2019	$5.69
	THE HOME DEPOT #1112	02/25/2019	$29.97
	Amazon.com MI0KG3QA1	02/26/2019	$66.64
	CARQUEST 1385	02/27/2019	$11.33
			$408.93
RUSS NIERADKA	CARQUEST 1385	02/05/2019	$131.92
	LOWES #00385	02/05/2019	$81.69
	LOWES #00385	02/06/2019	$128.36
	BATTERIES PLUS - #0232	02/07/2019	$79.29
	LOWES #00385	02/12/2019	$48.83
	LOWES #00385	02/14/2019	$22.74
			$492.83
VINNIE MILLER	STAPLES 00106567	02/05/2019	$194.72
	FULL SOURCE LLC	02/06/2019	$41.57
	VARIDESK 1800 207 2587	02/07/2019	$534.60
	WAL-MART #1164	02/15/2019	$44.81
	BEST BUY 00002642	02/15/2019	$14.96
	DSW COLUMBIANA ON PARK	02/20/2019	$101.63
	WAL-MART #1164	02/25/2019	$16.56
	SMITH RUBBER STAMP & SEAL	02/26/2019	$23.76
	STAPLES 00106567	02/25/2019	$96.28
			$1,068.89

Total for LAW ENFORCEMENT TRAINING COUNCIL: $8,310.45

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	02/14/2019	$9.95
			$9.95
LINDA T HORNSBY	QUILL CORPORATION	01/31/2019	$354.22
	JACKSON HIRSH INC	01/31/2019	$376.45
	QUILL CORPORATION	01/31/2019	$408.22
	QUILL CORPORATION	02/01/2019	$1,298.74
	QUILL CORPORATION	02/14/2019	$566.97
			$3,004.60
MITCHELL G DORMAN	STADRI EMBLEMS	02/26/2019	$164.99
			$164.99

Total for LEG DEPT-HOUSE OF REPRE: $3,179.54

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	SHRM MEMBER600988722	01/30/2019	$189.00
	OTHER WORLD COMPUTING INC	02/02/2019	$379.99
	AMZN Mktp US MB2RM4W41	02/03/2019	$424.09
	STAPLES DIRECT	02/02/2019	$15.86
	STAPLES DIRECT	02/01/2019	$46.15
	WEB NETWORKSOLUTIONS	02/07/2019	$519.80
	CLEANITSUPPLY.COM	02/07/2019	$65.74
	AMZN Mktp US MI2C68L11	02/07/2019	$129.58
	AMZN Mktp US MI06C6NO1	02/08/2019	$17.77
	WWW.NEWEGG.COM	02/09/2019	$33.97
	AMZN Mktp US MI37W8470	02/08/2019	$146.98
	STAPLES DIRECT	02/13/2019	$589.33
	MEASUREUP	02/14/2019	$319.00
	ULINE SHIP SUPPLIES	02/21/2019	$345.64
	FS wmspanel	02/21/2019	$1,190.00
	STAPLES DIRECT	02/22/2019	$116.68
	STAPLES DIRECT	02/23/2019	$9.70
	Amazon.com MI9FP3BI1	02/23/2019	$385.66
			$4,924.94
SHEILA ROBERTS	Amazon web services	02/03/2019	$140.28
	GITHUB.COM	02/15/2019	$408.00
			$548.28

Total for LEG DEPT-LEGISLATIVE SERVICES: $5,473.22

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	Amazon.com MB78X3K52	02/07/2019	$168.36
	AMZN Mktp US MI43E8ZH1	02/08/2019	$47.99
			$216.35

Total for LEG DEPT-THE SENATE: $216.35

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STGOFFICE CTR	02/01/2019	$190.00
	ISLANDPACKET CIRCULATI	02/05/2019	$129.99
	BCT	02/11/2019	$392.00
	STAPLS7213323377000001	02/13/2019	$657.42
	BHM THE MORNING NEWS	02/13/2019	$5.95
	STAPLES DIRECT	02/13/2019	$226.79
	SC ACADEMY OF NUTRITION &	02/13/2019	$91.50
	STAPLES DIRECT	02/14/2019	$215.99
	THE SUN NEWS	02/16/2019	$129.99
	COLUMBIA SHRM	02/15/2019	$150.00
	THE HERALD CIRCULATION	02/16/2019	$129.99
	Amazon.com MI1SC2NJ2	02/19/2019	$241.36
	ENA FRIGIDAIRE	02/19/2019	$141.52
	STAPLS7213818454000001	02/21/2019	$398.98
	FORMSTACK, LLC	02/22/2019	$990.00
	N4A	02/25/2019	$274.00
	N4A	02/25/2019	$274.00
	OPC Midlands Tech	02/26/2019	$209.00
	OPC Midlands Tech	02/26/2019	$209.00
	STAPLS7214148792000001	02/27/2019	$1,257.77
	STAPLS7214148792000003	02/27/2019	$14.09
	STAPLES DIRECT	02/27/2019	$73.33
	OPC COL SERVICE FEE	02/26/2019	$5.23
	OPC COL SERVICE FEE	02/26/2019	$5.23
			$6,413.13
PAULA WINGFIELD	QB QUICKBASE	02/15/2019	$1,134.00
			$1,134.00

Total for LIEUTENANT GOVERNOR: $7,547.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MIXSON	AAP	01/31/2019	$945.00
	Aeton Medical LLC	02/05/2019	$374.00
	DENTSPLY IH	02/08/2019	$315.00
	FORMLABS	02/13/2019	$147.15
	DENTSPLY IH	02/15/2019	$1,883.50
	NATIONAL ORAL HEALTH CONF	02/21/2019	$785.00
	AMERICAN DENTAL EDU ASSOC	02/25/2019	$75.00
			$4,524.65
ALEXANDRA MONTONE	AMERICAN AIR0017253099124	02/22/2019	$417.50
	UNITED 0167253099122	02/22/2019	$190.00
	EXPEDIA 7414381616450	02/22/2019	$5.24
			$612.74
ALEXIS JOHNS	USPS PO 4514830245	02/04/2019	$11.00
	USPS PO 4514830245	02/11/2019	$162.90
	AMZN Mktp US MI6K73TG0	02/14/2019	$19.98
	Amazon.com MI0C980R1	02/14/2019	$38.79
			$232.67
ALICIA MCMENAMIN	AMZN Mktp US MB4LN29M2	02/08/2019	$314.50
	PRSA	02/12/2019	$795.00
	UNITED 0162438359240	02/12/2019	$269.00
	DELTA AIR 0062358606901	02/12/2019	$201.00
			$1,579.50
ALISA WETZIG	E-CITIZEN	01/31/2019	$52.53
	AMZN Mktp US MI0602O01	02/05/2019	$272.50
	IDSA.ORG	02/14/2019	$325.00
	Trinity Biotech Distrib	02/14/2019	$349.89
	AST	02/14/2019	$420.00
	4IMPRINT	02/22/2019	$719.14
			$2,139.06
ALISHA GOURDINE	UPS 1ZA8T685NT93259446	02/03/2019	$16.89
	UPS ADJ00233830370791	02/17/2019	$12.79
	UPS 1ZA8T6850192525459	02/17/2019	$19.60
	UPS 1ZA8T685NT94130877	02/17/2019	$19.65
			$68.93
ALISON BARTOW	PANERA BREAD #204958	02/07/2019	$222.01
	PANERA BREAD #204958	02/12/2019	$217.13
	PANERA BREAD #204958	02/13/2019	$212.39
	PANERA BREAD #204958	02/14/2019	$325.51
	PANERA BREAD #204958	02/14/2019	$204.93
	4037 JNN MT PLEASANT	02/20/2019	$227.56
	SQ PERSIMMON CAFE	02/21/2019	$125.43
			$1,534.96
ALLISON FLOYD	NCS PEARSON	02/09/2019	$974.40
	PSYCHOLOGICAL ASSESSMENT	02/15/2019	$171.60

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON FLOYD	Amazon.com MI1UW1PK0	02/18/2019	$44.68
	BEST BUY MHT 00011205	02/19/2019	$98.07
			$1,288.75
AMANDA GILBERT	S CAROLINA MEDICAL ASSOC	02/05/2019	$395.00
	REVENUE CYCLE CODING STRA	02/05/2019	$99.00
	SC.GOV	02/05/2019	$126.00
	AIRGAS SOUTH	02/07/2019	$54.65
	AIRGAS SOUTH	02/07/2019	$129.14
	AMA MEMBERSHIP DUES	02/08/2019	$420.00
	S CAROLINA MEDICAL ASSOC	02/11/2019	$395.00
	Amazon.com MI4UR4BX1	02/23/2019	$72.50
			$1,691.29
AMANDA KARALIA	NATIONAL POSTDOCTORAL ASS	01/31/2019	$756.00
	Amazon.com MB94C4YZ2	02/12/2019	$68.35
	AMERICAN AIR0012336715764	02/12/2019	$478.26
	AMERICAN AIR0010641862705	02/12/2019	$93.81
			$1,396.42
AMANDA WAGNER	AMZN Mktp US MB1126IJ1	02/01/2019	$28.99
	WPS	02/01/2019	$308.00
	TRIALFACTS	02/01/2019	$457.88
	Amazon.com MB3UR8YW1	02/04/2019	$417.31
	STK Shutterstock	02/05/2019	$229.00
	LIVING LIBATIONS	02/06/2019	$126.00
	SINCLAIR BROADCAST GROUP	02/08/2019	$2,010.00
	CRAIGSLIST.ORG	02/12/2019	$75.00
	CRAIGSLIST.ORG	02/12/2019	$25.00
	AMZN Mktp US MI8SE3TB1	02/12/2019	$57.15
	GRANT WRITERS	02/14/2019	$188.60
	TRIALFACTS	02/19/2019	$356.13
	CRAIGSLIST.ORG	02/20/2019	$25.00
	CRAIGSLIST.ORG	02/21/2019	$25.00
	APA ADDICTION DIV50	02/21/2019	$80.00
	UNITED 0162439858952	02/21/2019	$147.00
	AMERICAN AIR0012338535588	02/21/2019	$167.00
	WWW.PETSMART.COM	02/26/2019	$26.74
	CRAIGSLIST.ORG	02/26/2019	$25.00
	CRAIGSLIST.ORG	02/26/2019	$75.00
	DRI Omron Healthcare	02/27/2019	$68.66
			$4,918.46
AMY BOATRIGHT	CRAIGSLIST.ORG	02/16/2019	$10.00
	CRAIGSLIST.ORG	02/16/2019	$15.00
	CRAIGSLIST.ORG	02/16/2019	$10.00
	SOCIETY FOR RESEARCH ON N	02/21/2019	$195.00
	UPS 2971M48DL08	02/22/2019	$6.90
	PACKLANE, INC.	02/26/2019	$1,648.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	PACKLANE, INC.	02/26/2019	$849.12
			$2,734.14
AMY CONNOLLY	US INK AND TONER	02/06/2019	$872.45
	APPALACHIAN SPRINGS BOTT	02/08/2019	$77.70
	FEDEXOFFICE 00015727	02/21/2019	$129.74
			$1,079.89
AMY SMOAK	AMZN Mktp US MI5FZ2DY1	02/27/2019	$16.11
			$16.11
ANDREA ERB	US INK AND TONER	02/06/2019	$1,822.00
	SC DHEC/BUREAU OF F	02/06/2019	$125.00
			$1,947.00
ANDREA GEORGULES	RR DONNELLEY-PAYMETRIC	02/11/2019	$505.97
			$505.97
ANGELA STEVENS	CHARLESTON IMAGING	01/31/2019	$325.91
	HOMEDEPOT.COM	02/01/2019	$77.02
	HOMEDEPOT.COM	02/04/2019	$41.76
	UNITED 0162437611395	02/07/2019	$266.60
	HOMEDEPOT.COM	02/07/2019	$77.02
	HOMEDEPOT.COM	02/08/2019	$2.58
	AMERICAN DENTAL EDU ASSOC	02/13/2019	$789.00
	COMCAST	02/16/2019	$661.62
	HOMEDEPOT.COM	02/15/2019	$21.91
	HOMEDEPOT.COM	02/19/2019	$36.89
	HOMEDEPOT.COM	02/24/2019	$26.13
	HOMEDEPOT.COM	02/25/2019	$16.67
	HOMEDEPOT.COM	02/25/2019	$28.06
	AMERICAN DENTAL EDU ASSOC	02/26/2019	$5,950.00
			$8,321.17
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	02/01/2019	$61.42
	UPS 1ZA76V200493121378	02/10/2019	$38.06
	UPS 1ZA76V200193958588	02/10/2019	$16.89
	AMZN Mktp US MI4FW6XX2	02/27/2019	$49.23
			$165.60
ANNA MARALIT	AMZN Mktp US MI15523E0	02/12/2019	$18.95
	AMZN Mktp US MI57O2JG0	02/13/2019	$12.65
	SALIMETRICS LLC	02/15/2019	$400.00
	MT PLEASANT CPU	02/22/2019	$110.00
	FACEBK ND7V3L2JR2	02/28/2019	$40.00
			$581.60
ANTHONY TRIMBOLI	INTEGRATED DNA TECH	01/31/2019	$46.55
	LOWES #00907	02/02/2019	$11.97
	AMZN Mktp US MB00479A2	02/08/2019	$74.99
	INTEGRATED DNA TECH	02/12/2019	$263.26
	AMZN Mktp US MI1NX5TT0	02/13/2019	$229.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY TRIMBOLI	SANTA CRUZ BIOTECHNOLOGY	02/21/2019	$887.50
	INTEGRATED DNA TECH	02/26/2019	$287.08
	BOLT DEPOT, INC.	02/26/2019	$9.75
			$1,810.10
ASHLEE FOWLER	UNITED 0162437032040	02/04/2019	$286.60
	NEW YORK TIMES DIGITAL	02/25/2019	$143.00
	CHARLESTON DOWNTOWN	02/26/2019	$304.25
			$733.85
ASHLEY BROWN	ASN	01/31/2019	$395.00
	STAPLES DIRECT	02/06/2019	$326.99
	NATIONAL KIDNEY FOUNDATI	02/07/2019	$175.00
	DELTA AIR 0062167080924	02/07/2019	$526.30
	AMERICAN AIR0012336454906	02/11/2019	$357.50
	AMERICAN AIR0012336455165	02/11/2019	$357.50
	AMERICAN TRANSPLANT CONGR	02/13/2019	$695.00
	JETBLUE 2792119560312	02/14/2019	$247.59
	DELTA AIR 0067298438079	02/15/2019	$306.30
	DELTA AIR 0067298438081	02/15/2019	$306.30
	DELTA AIR 0067298438082	02/15/2019	$306.30
	DELTA AIR 0067298438080	02/15/2019	$306.30
	NATIONAL KIDNEY FOUNDATI	02/21/2019	$175.00
	DELTA AIR 0062359993981	02/20/2019	$450.30
	PETCO COM 00069880	02/20/2019	$43.89
	WOLTERS KLUWER HEALTH	02/27/2019	$85.00
	ASN	02/26/2019	$395.00
			$5,455.27
ASHLEY RILEY	AMGO	02/13/2019	$950.00
	AGOS	02/20/2019	$465.00
			$1,415.00
BETTY ROUSE	APPA VCB	02/15/2019	$1,785.00
			$1,785.00
BRANDY MIDDLETON	GIBSON TIRE SERVICE INC	02/04/2019	$71.95
	GIBSON TIRE SERVICE INC	02/04/2019	$61.95
	PORT CITY TRUCK SERVICE	02/06/2019	$2,099.40
	PORT CITY TRUCK SERVICE	02/06/2019	$2,298.10
	PORT CITY TRUCK SERVICE	02/06/2019	$2,497.95
	PORT CITY TRUCK SERVICE	02/08/2019	$327.03
	INTERSTATE TRANSPORTATION	02/11/2019	$66.15
	PORT CITY TRUCK SERVICE	02/12/2019	$2,489.26
	WW WILLIAMS COMPANY	02/12/2019	$1,435.00
	WW WILLIAMS COMPANY	02/13/2019	$139.77
	WW WILLIAMS COMPANY	02/13/2019	$295.89
	INTERSTATE TRANSPORTATION	02/15/2019	$657.00
	INTERSTATE TRANSPORTATION	02/20/2019	$108.50
	PORT CITY TRUCK SERVICE	02/21/2019	$919.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY MIDDLETON	PORT CITY TRUCK SERVICE	02/21/2019	$2,495.37
	PORT CITY TRUCK SERVICE	02/21/2019	$1,173.89
	WW WILLIAMS	02/21/2019	$4,746.02
	MARSHALL COMMUNICATIONS	02/22/2019	$367.65
	PORT CITY TRUCK SERVICE	02/27/2019	$446.25
			$22,696.53
BRANDY OHEA	LTS LOGO&TEAM SPORTSWEAR	02/05/2019	$319.50
	FEDEX 31678942	02/07/2019	$14.69
	FEDEX 31807976	02/16/2019	$9.44
	FEDEX 31808141	02/16/2019	$11.99
	FEDEX 31809599	02/16/2019	$27.66
	SOUTHWES 5262439837061	02/14/2019	$413.96
	FEDEX 31807703	02/16/2019	$157.88
	FEDEX 31807796	02/16/2019	$27.66
	SOC. FOR FREE RADICAL BI	02/20/2019	$125.00
	AMZN Mktp US MI0DD1840	02/25/2019	$19.98
			$1,127.76
BRITTANY MANIGAULT	DELTA AIR 0067245266036	01/30/2019	$598.99
	SMILEMAKERS INC	02/11/2019	$256.25
	NASPGHAN	02/22/2019	$400.00
			$1,255.24
BRUCE A MILLS	SOUTHEAST INDUSTRIAL EQUI	02/06/2019	$493.26
	ABM FRANCHISING GROUP	02/25/2019	$1,050.00
	INTERNATIONAL FACILITY M	02/27/2019	$331.00
	ABM FRANCHISING GROUP	02/27/2019	$1,050.00
			$2,924.26
BRYAN WOOD	UNIFORMS BY JOHN	02/25/2019	$845.84
			$845.84
C MYERS HERNANDEZ	DELTA AIR 0067280323369	02/01/2019	$538.00
	DELTA AIR 0067280299703	02/01/2019	$538.00
	DELTA AIR 0067280323370	02/01/2019	$538.00
	DELTA AIR 0067280323368	02/01/2019	$538.00
	DELTA AIR 0067280299702	02/01/2019	$538.00
	DELTA AIR 0067280323367	02/01/2019	$538.00
	UNITED 0167280715398	02/04/2019	$1,153.91
	IAMSE	02/06/2019	$125.00
	AAAS SCIENCE MAGAZINE	02/13/2019	$225.00
			$4,731.91
CAMERON HAY	HIMSS	01/31/2019	$1,225.00
	PAYPAL PALMETTOCAR	01/31/2019	$199.00
	AMZN Mktp US MB84N8YF0	02/04/2019	$28.56
	AMZN Mktp US MB0HG0Y20	02/05/2019	$102.78
	AMZN Mktp US MI5L50C10	02/05/2019	$137.40
	AMERICAN THORACIC SO	02/05/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	ASSOCIATION OF PULMONARY	02/07/2019	$525.00
	UPS 1ZA76V930194343497	02/10/2019	$23.99
	AMERICAN AIR0012335900980	02/08/2019	$218.30
	UNITED 0162928027897	02/08/2019	$10.00
	AMERICAN AIR0017248378281	02/08/2019	$539.50
	TRAVELOCITY 7411201483	02/08/2019	$7.94
	ACCP CHEST	02/08/2019	$1,195.00
	UNITED 0162437712111	02/08/2019	$113.30
	UPS 1ZA76V930193990709	02/10/2019	$36.11
	DELTA AIR 0067248378283	02/08/2019	$359.00
	AMZN Mktp US MI1M79EW1	02/13/2019	$145.48
	AMZN Mktp US MI5WN1EA1	02/13/2019	$4.94
	AMERICAN THORACIC SO	02/13/2019	$375.00
	AMERICAN THORACIC SO	02/14/2019	$375.00
	AMZN Mktp US MI2CO8LO2	02/16/2019	$50.40
	INTERNATIONAL SOCIETY FOR	02/22/2019	$825.00
	UPS 1ZA76V930190620319	02/24/2019	$24.04
	UPS 1ZA76V930198779153	02/24/2019	$24.04
	AMZN Mktp US MI7PU0QS1	02/25/2019	$40.98
	AMZN Mktp US MI1471BF0	02/26/2019	$17.55
			$6,653.31
CANDACE W COLLINS	AMERICAN MEDICAL INFORMA	01/31/2019	$565.00
	AMZN Mktp US MB7346IZ1	02/01/2019	$44.99
	AMZN Mktp US MB61E0Y11	02/04/2019	$51.84
	FORTE RESEARCH-CONFERENC	02/04/2019	$749.00
	AMERICAN AIR0017247022268	02/05/2019	$497.99
	Amazon.com MI3I38F81	02/06/2019	$1,036.13
	SAS INSTITUTE INC	02/07/2019	$650.00
	DELTA AIR 0067298027826	02/07/2019	$557.00
	HIMSS	02/08/2019	$225.00
	AMERICAN AIR0012335702184	02/07/2019	$194.60
	AMZN Mktp US MI4X37L10	02/09/2019	$381.46
	ADOBE PHOTOGPHY PLAN	02/08/2019	$9.99
	AMZN Mktp US MI2VK9Z21	02/08/2019	$50.12
	AMERICAN MEDICAL INFORMA	02/14/2019	$975.00
	UNITED 0167208266724	02/13/2019	$677.79
	Amazon.com MI1LH8V81	02/21/2019	$44.24
	TABLEAU SOFTWARE, INC.	02/20/2019	$300.00
	AMERICAN MEDICAL INFORMA	02/21/2019	$210.00
	FORTE RESEARCH-CONFERENC	02/21/2019	$749.00
	AMERICAN MEDICAL INFORMA	02/21/2019	$975.00
	AMERICAN MEDICAL INFORMA	02/22/2019	$380.00
	DELTA AIR 0062359480511	02/21/2019	$948.00
	TRAVELOCITY 7415315006	02/26/2019	$2.77
			$10,274.92
CAROLE BERINI	GRANT WRITERS	02/25/2019	$96.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$96.65
CAROLINE MCELVEEN	DENTSPLY RAINTREE	02/05/2019	$320.71
	EBSCO MAGS	02/07/2019	$76.97
	QUICK CURED ORTHODONTICS	02/07/2019	$123.11
	SQ NEEDHAM PRESS	02/07/2019	$100.00
	EAST BAY TRUE VALUE	02/19/2019	$10.88
	VANIMAN MANUFACTURING	02/20/2019	$69.22
			$700.89
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	02/13/2019	$125.00
	American Orthopaedic Asso	02/12/2019	$1,050.00
	American Orthopaedic Asso	02/22/2019	$1,050.00
	UPS 1Z4AT1453092396977	02/24/2019	$21.49
	AM ACADEMY OF ORTHO SU	02/27/2019	$1,312.50
			$3,558.99
CATHERINE CUMMINS	YOURMEMBER-CAREERS	02/25/2019	$325.00
	YOURMEMBER-CAREERS	02/25/2019	$550.00
			$875.00
CHERYL MARECKI	AMZN Mktp US MB0UC1UK0	01/31/2019	$7,498.00
	IN MARITIME POOLS	02/01/2019	$225.00
	AIRGAS SOUTH	02/04/2019	$24.09
	AIRGAS SOUTH	02/04/2019	$44.13
	DELTA AIR 0062357052138	02/05/2019	$445.30
	AMERICAN AIR0010641848048	02/12/2019	$11.85
	AIRGAS SOUTH	02/13/2019	$168.47
	AMERICAN AIR0012336667620	02/12/2019	$408.50
	AIRGAS SOUTH	02/13/2019	$29.83
	AIRGAS SOUTH	02/13/2019	$67.94
	AIRGAS SOUTH	02/14/2019	$604.80
	AIRGAS SOUTH	02/14/2019	$12.04
	AMZN Mktp US MI6FO8G10	02/20/2019	$50.00
	AIRGAS SOUTH	02/20/2019	$50.40
	QIAGEN INC	02/22/2019	$108.90
	ROCHESEQ	02/27/2019	$563.00
			$10,312.25
CHRISTIN NAVITSKY	EXPEDIA 7410995365214	02/07/2019	$4.76
	UNITED 0167248031898	02/07/2019	$204.00
	AMERICAN AIR0017248031904	02/07/2019	$354.00
			$562.76
CHRISTINE FAYE RATLIFF	SALLYPORT COMMERCIAL FINA	02/04/2019	$320.98
	STAPLES 00115832	02/06/2019	$31.92
	AACP.ORG	02/14/2019	$195.00
	EVENT WORKS CHARLESTON	02/14/2019	$447.76
			$995.66
CHRISTINE HUGGINS	WAL-MART #1748	02/15/2019	$213.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HUGGINS	IN DISH AND DESIGN CATER	02/21/2019	$497.28
	PUBLIX #1145	02/27/2019	$49.88
	DELTA AIR 0062360606612	02/26/2019	$597.00
			$1,357.93
CHRISTINE KAUFFMANN	APA.ORG BOOKS VIDEO CE	02/22/2019	$500.00
			$500.00
CHRISTINE VON KOLNITZ	CAROLINA RECYCLING ASSOCI	02/01/2019	$395.00
			$395.00
CODY M HENDERSON	TELECOM TECHNOLOGIES INC	02/06/2019	$504.00
	IMAGE BRANDING GROUP	02/14/2019	$319.50
	IMAGE BRANDING GROUP	02/14/2019	$605.94
	IMAGE BRANDING GROUP	02/14/2019	$705.88
			$2,135.32
CONNIE HARBERT	Amazon.com MB6PE2IE1	02/01/2019	$157.10
	AMZN Mktp US MI4T38LB0	02/09/2019	$237.76
	AMZN Mktp US MI5I70BC1	02/24/2019	$56.85
			$451.71
CONNIE MEDLEY	UPS 1ZA8T6750291000507	02/03/2019	$17.19
	UPS 1ZA8T6750292020314	02/03/2019	$17.19
	AMERICAN AIR0017290877189	02/04/2019	$822.60
	UNITED 0167290877191	02/04/2019	$993.43
	AGENT FEE 8900750193533	02/04/2019	$40.00
	AGENT FEE 8900750193534	02/04/2019	$50.00
	UNITED 0167290877190	02/04/2019	$253.30
	AGENT FEE 8900750193787	02/11/2019	$40.00
	AMZN Mktp US MI3J64AG0	02/15/2019	$5.05
	Amazon.com MI64O00L1	02/15/2019	$206.53
	AMZN Mktp US MI37F91F1	02/16/2019	$147.96
	AMZN Mktp US MI9559M81	02/20/2019	$29.92
	DEDOOSE	02/20/2019	$89.70
	STAPLES 00115832	02/20/2019	$91.55
	UNITED 0167290877578	02/11/2019	$200.00
	STAPLES DIRECT	02/21/2019	$106.66
	STAPLES DIRECT	02/22/2019	$6.09
			$3,117.17
COURTNEY CULLUM	COMPDATA SURVEYS	02/06/2019	$3,495.00
	AMZN Mktp US MI81D1Z41	02/09/2019	$25.99
			$3,520.99
CRYSTAL BROWN	DISKOVERY EDUCATIONAL	01/31/2019	$177.70
	CRAIGSLIST.ORG	02/01/2019	$20.00
	AMERICAN AIR0012334555538	02/01/2019	$485.00
	CRAIGSLIST.ORG	02/01/2019	$25.00
	CRAIGSLIST.ORG	02/01/2019	$25.00
	VELLEMAN INC	02/01/2019	$89.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	CRAIGSLIST.ORG	02/01/2019	$20.00
	AMZN Mktp US MB6AE26G2	02/02/2019	$89.98
	HAMILTON	01/23/2019	$157.00
	AMZN Mktp US MB31X32E2	02/04/2019	$51.30
	AMZN Mktp US MB9QO8S42	02/04/2019	$28.16
	FEDEX 468191845	02/05/2019	$4.23
	AMZN Mktp US MI2RL6CX0	02/05/2019	$142.03
	CRAIGSLIST.ORG	02/06/2019	$25.00
	AMZN Mktp US MI7JQ3O40	02/06/2019	$62.78
	AMZN Mktp US MB8PF2KB2	02/06/2019	$39.99
	Amazon.com MI1ND9OV0	02/06/2019	$250.01
	Amazon.com MI1YS5F51	02/06/2019	$216.77
	AMZN Mktp US MI5XD3FO1	02/06/2019	$87.82
	CRAIGSLIST.ORG	02/06/2019	$20.00
	CRAIGSLIST.ORG	02/06/2019	$20.00
	CRAIGSLIST.ORG	02/06/2019	$25.00
	SC.GOV	02/06/2019	$251.00
	UPLIFT DESK	02/07/2019	$1,187.88
	AMZN Mktp US MB0HU7UD2	02/09/2019	$79.00
	AMZN Mktp US MI87774L0	02/08/2019	$39.85
	SC.GOV	02/07/2019	$251.00
	FEDEX 178496137	02/12/2019	$1,246.22
	RAPID DETECT INC	02/11/2019	$1,328.80
	BUCK SALES INC	02/11/2019	$106.86
	SC.GOV	02/11/2019	$126.00
	AMZN Mktp US MI0GX4FR2	02/14/2019	$62.48
	CRAIGSLIST.ORG	02/14/2019	$5.00
	ATLANTA LIGHT BULBS	02/14/2019	$459.00
	CRAIGSLIST.ORG	02/14/2019	$20.00
	CRAIGSLIST.ORG	02/14/2019	$25.00
	FEDEX 469285794	02/14/2019	$20.75
	CRAIGSLIST.ORG	02/14/2019	$25.00
	CRAIGSLIST.ORG	02/14/2019	$5.00
	GRANT WRITERS	02/14/2019	$96.65
	CRAIGSLIST.ORG	02/14/2019	$20.00
	CRAIGSLIST.ORG	02/14/2019	$3.00
	CRAIGSLIST.ORG	02/14/2019	$3.00
	Amazon.com MI7G18PD1	02/17/2019	$279.99
	AMZN Mktp US MI5XZ60V0	02/17/2019	$5.13
	AMZN Mktp US MI0620XL1	02/18/2019	$18.48
	SYNTER RESOURCE GROUP LL	02/19/2019	$36.48
	AMZN Mktp US MI6JH3JD2	02/20/2019	$329.95
	AMZN Mktp US MI7DF6VB0	02/21/2019	$96.00
	AMZN MKTP US MI6J91JS2 AM	02/20/2019	$35.97
	ISEEHEAR-SOFTMOUSE.NET	02/20/2019	$350.00
	AMZN Mktp US MI6J96TZ2	02/21/2019	$68.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	SC.GOV	02/20/2019	$126.00
	AMZN Mktp US MI53K5A62	02/21/2019	$11.90
	SC.GOV	02/20/2019	$126.00
	UNITED 0162439618049	02/20/2019	$181.60
	CRAIGSLIST.ORG	02/22/2019	$5.00
	UPS 1ZA76V310393698764	02/24/2019	$10.08
	CRAIGSLIST.ORG	02/22/2019	$20.00
	CRAIGSLIST.ORG	02/22/2019	$20.00
	CRAIGSLIST.ORG	02/22/2019	$25.00
	AMZN Mktp US MI4YY4HE0	02/24/2019	$42.00
	CRAIGSLIST.ORG	02/22/2019	$25.00
	GRAPHPAD SOFTWARE	02/21/2019	$625.00
	Amazon.com MI9OA2BF0	02/25/2019	$21.91
	AMZN Mktp US MI8XO9MJ0	02/22/2019	$31.83
	CRAIGSLIST.ORG	02/22/2019	$25.00
	Amazon.com MI9ZI51Z2	02/25/2019	$409.00
	AMZN Mktp US MI0PW0QW1	02/25/2019	$35.50
	AMZN Mktp US MI0ZF7PG2	02/25/2019	$44.95
	DKC DIGI KEY CORP	02/26/2019	$99.99
	AMZN Mktp US MI8409851	02/25/2019	$18.31
	AMZN Mktp US MI0F64PI2	02/26/2019	$227.95
	SWANT (Swiss antibodies)	02/26/2019	$510.00
	STUDENTUNIVERSE	02/26/2019	$6.79
	UNITED 0167254368775	02/26/2019	$1,125.20
			$12,417.77
CRYSTAL SMITH	VZWRLSS S P1667-01	02/06/2019	$698.93
	VZWRLSS S P1667-01	02/08/2019	$208.43
	VZWRLSS S P1667-01	02/08/2019	$208.43
	IN TELCOM EXPRESS, INC.	02/08/2019	$2,233.00
	VZWRLSS S P1667-01	02/13/2019	$341.95
	IN TELCOM EXPRESS, INC.	02/14/2019	$2,233.00
	VZWRLSS S P1667-01	02/16/2019	$371.93
	VZWRLSS S P1667-01	02/21/2019	$341.95
			$6,637.62
CYNTHIA GRUENBAUM	AMZN Mktp US MB1IJ78M2	01/31/2019	$66.10
	AMERICAN AIR0012334221473	01/30/2019	$425.00
	AMZN Mktp US MB0FJ1UV0	01/31/2019	$199.99
	INTEGRATED DNA TECH	01/31/2019	$46.27
	USA SCIENTIFIC, INC.	01/30/2019	$433.99
	AMZN Mktp US MB33P7QH2	02/01/2019	$71.88
	INTEGRATED DNA TECH	02/01/2019	$50.14
	GA TECH ONLINE ORDER	01/31/2019	$1,080.00
	MEDICAL LABORATORIES	02/01/2019	$91.70
	AIRGAS SOUTH	01/31/2019	$135.44
	GA TECH ONLINE ORDER	01/31/2019	$1,440.00
	GA TECH ONLINE ORDER	02/01/2019	$360.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	JAMES ISLAND CHAPEL	02/04/2019	$65.00
	OLYMPUS AMERICAS INC	02/04/2019	$54.13
	AMZN Mktp US MI27T4CB1	02/05/2019	$28.17
	AIRGAS SOUTH	02/06/2019	$96.36
	AMZN Mktp US MI0FJ2OU1	02/06/2019	$178.80
	INTEGRATED DNA TECH	02/06/2019	$114.49
	FEDEX 468567005	02/07/2019	$9.37
	INTEGRATED DNA TECH	02/07/2019	$33.63
	AMZN Mktp US MI6I77ZA1	02/08/2019	$17.99
	DELTA AIR 0062357512592	02/08/2019	$216.60
	CONT CARBONIC PDCT	02/11/2019	$89.93
	CAROLINA FUNERAL SERVICE	02/11/2019	$1,800.00
	AMZN Mktp US MI1051TS1	02/12/2019	$142.03
	ABCAM	02/12/2019	$504.00
	GA TECH ONLINE ORDER	02/11/2019	$360.00
	IN RETROGEN, INC.	02/13/2019	$15.00
	IN RETROGEN, INC.	02/13/2019	$70.00
	IN RETROGEN, INC.	02/13/2019	$30.00
	IN RETROGEN, INC.	02/13/2019	$20.00
	AMZN Mktp US MI4CH4O22	02/13/2019	$30.95
	IN RETROGEN, INC.	02/13/2019	$55.00
	CAROLINA FUNERAL SERVICE	02/13/2019	$1,800.00
	Amazon.com MI3PO6TM0	02/13/2019	$230.95
	IN RETROGEN, INC.	02/13/2019	$20.00
	AIRGAS SOUTH	02/13/2019	$12.04
	IN RETROGEN, INC.	02/13/2019	$10.00
	INTEGRATED DNA TECH	02/13/2019	$40.60
	WWW.SNAPGENE.COM	02/13/2019	$295.00
	IN RETROGEN, INC.	02/13/2019	$45.00
	WWW.SNAPGENE.COM	02/13/2019	$350.00
	IN RETROGEN, INC.	02/13/2019	$10.00
	IN RETROGEN, INC.	02/13/2019	$80.00
	IN RETROGEN, INC.	02/13/2019	$25.00
	IN RETROGEN, INC.	02/13/2019	$6.00
	GENEWIZ, INC.	02/14/2019	$12.00
	FEDEX 178559387	02/14/2019	$56.04
	UNITED 0162438586580	02/13/2019	$485.60
	GENEWIZ, INC.	02/14/2019	$72.00
	GENEWIZ, INC.	02/14/2019	$30.00
	GENEWIZ, INC.	02/14/2019	$500.00
	GENEWIZ, INC.	02/14/2019	$48.00
	GENEWIZ, INC.	02/14/2019	$20.00
	TRANSNETYX	02/16/2019	$360.90
	TRANSNETYX	02/16/2019	$444.20
	FEDEX 91932692	02/16/2019	$350.60
	TRANSNETYX	02/16/2019	$130.10

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	TRANSNETYX	02/16/2019	$177.85
	JAMES ISLAND CHAPEL	02/18/2019	$65.00
	ALIVE PORTUGAL	02/19/2019	$1,403.96
	FEDEX 809486432789	02/19/2019	$62.63
	AMZN Mktp US MI0IH1VT0	02/20/2019	$16.62
	AIRGAS SOUTH	02/21/2019	$135.44
	LYERLYS CLEANERS	02/21/2019	$47.05
	HVS 877-337-9315	02/21/2019	$335.00
	HVS 877-337-9315	02/21/2019	$335.00
	SC.GOV	02/22/2019	$126.00
	INTEGRATED DNA TECH	02/25/2019	$158.05
	AMZN Mktp US MI2WN38T0	02/25/2019	$29.90
	ABCAM	02/26/2019	$474.00
	TAP AIRLINE 2009325353	02/26/2019	$512.88
	STUDENTUNIVERSE	02/26/2019	$426.99
	MILLIPORE AMERICAS	02/26/2019	$1,318.91
	UNITED 0167254388392	02/26/2019	$274.59
	AIRGAS SOUTH	02/27/2019	$160.25
	DEROYAL INDUSTRIES INC	02/27/2019	$10.05
	DELTA AIR 0062360398467	02/26/2019	$269.60
	DEROYAL INDUSTRIES INC	02/27/2019	$599.08
	CAROLINA FUNERAL SERVICE	02/27/2019	$1,800.00
			$22,504.84
CYNTHIA TIMMERS	CELLSIGNAL.COM	02/14/2019	$299.00
	ABCAM	02/25/2019	$764.00
			$1,063.00
CYNTHIA WRIGHT	SOUTHWES 5262435908067	02/05/2019	$291.96
			$291.96
DAMON S AMELLA	PROJECTOR LAMPS USA	02/01/2019	$64.89
	MYPROJECTORLAMPS.COM	02/27/2019	$1,465.47
			$1,530.36
DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	02/01/2019	$30.25
	NORDP	02/05/2019	$640.00
	NORDP	02/06/2019	$640.00
	NORDP	02/06/2019	$640.00
	NORDP	02/11/2019	$640.00
	DELTA AIR 0062358259103	02/11/2019	$778.00
	AMERICAN AIR0012337991386	02/19/2019	$622.99
	DELTA AIR 0062359734636	02/19/2019	$834.00
			$4,825.24
DANTE PELZER	843 KOREAN BBQ & SUSHI	02/01/2019	$943.50
	OLIVE GARDEN 0021150	01/31/2019	$478.69
	TST BOXCAR BETTY S - WES	02/13/2019	$567.89
	PUBLIX #633	02/19/2019	$15.76
	EZCATERPERSIMMON CAFE	02/20/2019	$489.50

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Cardholder	Vendor Name	Purchase Date	Amount
DANTE PELZER	PANERA BREAD #204958	02/25/2019	$299.82
			$2,795.16
DEBBIE UNDERWOOD	THE HOOVE LLC	01/31/2019	$2,498.83
	BEHAVIORAL ASSOCIATES	02/05/2019	$125.00
	4IMPRINT	02/19/2019	$320.56
	THE HOOVE LLC	02/21/2019	$2,498.83
	PLASTIC CARD SYSTEMS INC	02/22/2019	$2,068.00
			$7,511.22
DEBORAH KITTS	NATL BOARD MED EXAM	02/05/2019	$45.00
			$45.00
DEN LYNCH	EADV Membership	01/30/2019	$172.77
	AAD- MAIN CHECKING	02/02/2019	$440.16
	FACTILEJEOPARDY 1MONTH	02/16/2019	$5.00
	SF AMS LOCATION 2	02/20/2019	$150.00
	MATTHEWS MUSC BKST 320	02/22/2019	$265.12
	MATTHEWS MUSC BKST 320	02/22/2019	$10.85
			$1,043.90
DENISE WHITE	UPS 1ZA76V570395316301	02/03/2019	$11.40
	Amazon.com MI5G39C91	02/04/2019	$108.95
	STAPLS0172733907000001	02/20/2019	$131.55
	DIAMOND SPRINGS WATER	02/20/2019	$56.14
	STAPLS0172733907000002	02/26/2019	$47.28
			$355.32
DERESA TEAL	SIGMA ALDRICH US	02/04/2019	$100.14
	INTEGRATED DNA TECH	02/04/2019	$86.80
	Amazon.com MB4AP77O2	02/06/2019	$149.99
	AMERICAN AIR0012335527391	02/06/2019	$159.00
	DELTA AIR 0062357826794	02/06/2019	$159.00
	UOE CONSULTING LIMITED	02/13/2019	$473.07
	AMERICAN SOCIETY NEURO	02/14/2019	$125.00
	GRAPHPAD SOFTWARE	02/20/2019	$290.00
	GENEWIZ, INC.	02/27/2019	$893.00
			$2,436.00
DIANE REEVES	DELTA AIR 0067245135561	01/30/2019	$431.00
	SC.GOV	02/04/2019	$126.00
	SCSHP	02/11/2019	$350.00
	DRUGPACKAGE	02/20/2019	$255.32
	IN ABC TROPHIES, INC.	02/27/2019	$28.89
			$1,191.21
DIANE WALLACE	CONT CARBONIC PDCT	02/08/2019	$107.91
	CONT CARBONIC PDCT	02/11/2019	$107.91
	CONT CARBONIC PDCT	02/11/2019	$107.91
	CONT CARBONIC PDCT	02/19/2019	$107.91
	SQ MANDEEPS.COM	02/21/2019	$199.50

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	AMERICAN AIR0012338532663	02/21/2019	$475.00
	CONT CARBONIC PDCT	02/26/2019	$107.91
			$1,214.05
DONNA GERKE	SOCIETY OF HOSPITAL MED	02/01/2019	$1,324.00
	SOCIETY OF HOSPITAL MED	02/01/2019	$1,324.00
	SGIM	02/04/2019	$720.00
	AMERICAN AIR0012335298726	02/05/2019	$403.60
	ACGME	02/08/2019	$395.00
	SC.GOV	02/07/2019	$1,126.00
	SGIM	02/07/2019	$295.00
	SOUTHWES 5262439887497	02/14/2019	$260.00
	PAYPAL PALMETTOCAR	02/18/2019	$249.00
	LEADERPROMOSCOM	02/19/2019	$586.95
	MATTHEWS MUSC BKST 320	02/21/2019	$88.86
	Amazon.com MI5LX9Q30	02/27/2019	$605.08
	SMK SURVEYMONKEY.COM	02/26/2019	$40.33
	AMERICAN COLLEGE OF PHYSI	02/27/2019	$699.00
	SC.GOV	02/26/2019	$126.00
	AMERICAN COLLEGE OF PHYSI	02/27/2019	$310.00
			$8,552.82
DONNA M HEARTLEY	APPALACHIAN SPRINGS BOTT	02/12/2019	$58.86
	PRIM&R	02/22/2019	$325.00
			$383.86
DONNALYNNE SELVYN	123 123 SESOMS	02/07/2019	$275.00
	PREMIER TECHNOLOGY	02/08/2019	$97.29
	ACS FELLOW DUES	02/14/2019	$640.00
	SC.GOV	02/20/2019	$751.00
			$1,763.29
DOROTHEA GADSDEN	THE HIGHER LEARNING CO	02/04/2019	$560.00
	AMERICAN AIR0012337316696	02/15/2019	$577.50
	AMERICAN AIR0012337367430	02/15/2019	$217.01
	REV.COM	02/15/2019	$40.00
	AMERICAN AIR0012337368695	02/15/2019	$261.50
	DIAMOND SPRINGS WATER	02/20/2019	$18.37
	REV.COM	02/21/2019	$119.00
	JASON'S DELI CHL #	02/27/2019	$79.17
	PAPA JOHNS #3756	02/28/2019	$77.70
	AMZN Mktp US MI2WA0XO2	02/27/2019	$495.00
			$2,445.25
DOROTHY B HOPE	MERRY X-RAY SOURCE O	01/31/2019	$282.77
	QIAGEN INC	01/31/2019	$466.37
	R & D SYSTEMS	01/31/2019	$1,295.00
	US INK AND TONER	01/31/2019	$181.61
	BIOMED CENTRAL	01/30/2019	$2,740.00
	TFS FISHERSCI ECOM ATL	01/31/2019	$47.08

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	01/31/2019	$111.40
	LIFETECH 44176247	01/31/2019	$436.01
	US INK AND TONER	02/01/2019	$133.54
	VWR INTERNATIONAL INC	02/03/2019	$239.77
	TFS FISHERSCI ECOM ATL	02/01/2019	$33.18
	SIGMA ALDRICH US	02/01/2019	$68.66
	AMZN Mktp US MB7YO4QS2	02/01/2019	$200.55
	VWR INTERNATIONAL INC	02/02/2019	$111.09
	US INK AND TONER	02/01/2019	$126.54
	STAPLES DIRECT	02/03/2019	$261.72
	SIGMA ALDRICH US	02/01/2019	$431.32
	US INK AND TONER	02/01/2019	$84.47
	STAPLES DIRECT	02/02/2019	$85.01
	AMZN Mktp US MB1T25YR0	02/04/2019	$26.83
	USA SCIENTIFIC, INC.	01/31/2019	$70.15
	TFS FISHERSCI ECOM ATL	02/01/2019	$139.16
	STAPLS7212652652000001	02/01/2019	$338.11
	TFS FISHERSCI ECOM ATL	02/01/2019	$32.35
	TFS FISHERSCI ECOM ATL	02/02/2019	$358.46
	FEDEX 774359780990	02/02/2019	$7.16
	AMZN Mktp US MB89P0YN0	02/05/2019	$129.48
	R & D SYSTEMS	02/04/2019	$188.00
	WWW COSTCO COM	02/04/2019	$239.79
	BIO RAD LABORATORIES	02/04/2019	$1,386.00
	SANTA CRUZ BIOTECHNOLOGY	02/04/2019	$603.50
	LICOR INC	02/05/2019	$129.36
	ASCP ASCP	02/04/2019	$299.00
	LIFETECH 44242757	02/05/2019	$497.59
	TFS FISHERSCI ECOM ATL	02/05/2019	$303.93
	WALMART.COM	02/05/2019	$39.14
	TFS FISHERSCI ECOM ATL	02/05/2019	$230.27
	BULBWORKS INC.	02/05/2019	$82.09
	VWR INTERNATIONAL INC	02/06/2019	$116.65
	R & D SYSTEMS	02/05/2019	$294.00
	TFS FISHERSCI ECOM ATL	02/05/2019	$258.33
	VWR INTERNATIONAL INC	02/06/2019	$537.04
	QIAGEN INC	02/05/2019	$406.35
	SC.GOV	02/05/2019	$126.00
	CELLSIGNAL.COM	02/06/2019	$938.00
	APPLIED BIOLOGICAL MATERI	02/06/2019	$300.00
	TFS FISHERSCI ECOM ATL	02/06/2019	$44.07
	VWR INTERNATIONAL INC	02/07/2019	$15.81
	MEDICAL LABORATORIES	02/06/2019	$143.90
	AIRGAS SOUTH	02/06/2019	$50.40
	LIFETECH 44262179	02/06/2019	$489.30
	R & D SYSTEMS	02/06/2019	$1,832.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	02/06/2019	$926.23
	BIO-RAD ABO SEROTEC INC	02/06/2019	$259.00
	US INK AND TONER	02/06/2019	$1,607.80
	WWW COSTCO COM	02/07/2019	$239.79
	TFS FISHERSCI ECOM ATL	02/07/2019	$28.78
	LIFETECH 44273528	02/07/2019	$588.61
	FEDEX 774360142438	02/07/2019	$7.06
	ASCP	02/06/2019	$5,809.00
	TFS FISHERSCI ECOM ATL	02/07/2019	$131.89
	LIFETECH 44275849	02/07/2019	$434.80
	TFS FISHERSCI ECOM ATL	02/07/2019	$230.27
	AIRGAS SOUTH	02/07/2019	$24.09
	FEDEX 774402651859	02/09/2019	$183.83
	TFS FISHERSCI ECOM ATL	02/08/2019	$35.11
	STAPLS7213137182000001	02/09/2019	$34.22
	INTERN ASSOC FOR DENTAL R	02/08/2019	$335.00
	AIRGAS SOUTH	02/08/2019	$50.40
	VWR INTERNATIONAL INC	02/09/2019	$397.96
	BIOLEGEND, INC.	02/08/2019	$150.50
	TFS FISHERSCI ECOM ATL	02/09/2019	$184.21
	VWR INTERNATIONAL INC	02/09/2019	$134.72
	FEDEX 774415571593	02/09/2019	$40.94
	AIRGAS SOUTH	02/08/2019	$5.78
	FEDEX 774414740321	02/09/2019	$7.06
	TFS FISHERSCI ECOM ATL	02/08/2019	$68.88
	AMERICAN SOCIETY FOR BON	02/09/2019	$240.00
	US INK AND TONER	02/08/2019	$148.19
	RR DONNELLEY	02/08/2019	$110.78
	TFS FISHERSCI ECOM ATL	02/09/2019	$335.57
	SIGMA ALDRICH US	02/11/2019	$94.50
	SIGMA ALDRICH US	02/11/2019	$249.72
	LICOR INC	02/11/2019	$696.01
	QIAGEN INC	02/11/2019	$363.35
	IN AE BIOS, INC.	02/11/2019	$256.98
	SPECTRA SERVICES INC	02/11/2019	$617.02
	IN AE BIOS, INC.	02/11/2019	$334.98
	SIGMA ALDRICH US	02/12/2019	$293.32
	ALSTEM	02/12/2019	$1,022.50
	CELLSIGNAL.COM	02/12/2019	$150.00
	AMZN Mktp US MI20Z9C62	02/13/2019	$40.09
	IN ADVANCED BIOMATRIX I	02/12/2019	$214.00
	CELLSIGNAL.COM	02/12/2019	$161.00
	STAPLS7213254958000001	02/12/2019	$354.77
	STAPLES DIRECT	02/12/2019	$65.39
	AMERICAN TYPE CULTURE COL	02/12/2019	$1,712.05
	STEMCELL TECH INC	02/12/2019	$626.75

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US INK AND TONER	02/12/2019	$220.29
	SCIENTIFIC COMMODITIES	02/13/2019	$94.40
	US INK AND TONER	02/13/2019	$148.19
	STAPLS7213337235000001	02/13/2019	$217.99
	FEDEX 774434710560	02/13/2019	$7.06
	A M SYSTEMS	02/13/2019	$94.45
	BOSTON BIOPRODUCTS	02/13/2019	$170.00
	EUROFINS GENOMICS LLC	02/14/2019	$29.67
	SIGMA ALDRICH US	02/13/2019	$346.73
	WWW RESEARCHDIETS COM	02/13/2019	$1,945.00
	TFS FISHERSCI ECOM ATL	02/13/2019	$322.75
	AIRGAS SOUTH	02/13/2019	$50.40
	US INK AND TONER	02/13/2019	$558.51
	US INK AND TONER	02/13/2019	$148.19
	US INK AND TONER	02/13/2019	$186.17
	NATIONAL DIAGNOSTICS INC	02/14/2019	$86.53
	TFS FISHERSCI ECOM ATL	02/14/2019	$764.20
	ASHECOMMERCE	02/15/2019	$375.00
	AAMC	02/14/2019	$159.00
	VWR INTERNATIONAL INC	02/15/2019	$148.53
	TFS FISHERSCI ECOM ATL	02/14/2019	$31.69
	AIRGAS SOUTH	02/14/2019	$50.40
	USCAP	02/15/2019	$250.00
	AIRGAS SOUTH	02/14/2019	$50.40
	TFS FISHERSCI ECOM ATL	02/14/2019	$163.35
	MBF BIOSCI	02/15/2019	$2,000.00
	TFS FISHERSCI ECOM ATL	02/16/2019	$141.70
	BIOLEGEND, INC.	02/15/2019	$115.50
	SIGMA ALDRICH US	02/15/2019	$70.42
	BIOLEGEND, INC.	02/15/2019	$115.50
	TFS FISHERSCI ECOM ATL	02/16/2019	$124.99
	TFS FISHERSCI ECOM ATL	02/15/2019	$784.80
	VWR INTERNATIONAL INC	02/16/2019	$227.94
	FEDEX 774469087420	02/16/2019	$7.06
	TFS FISHERSCI ECOM ATL	02/16/2019	$755.66
	QIAGEN INC	02/19/2019	$2,755.46
	CELLSIGNAL.COM	02/19/2019	$1,231.00
	LIFETECH 44374738	02/19/2019	$375.51
	TFS FISHERSCI ECOM ATL	02/19/2019	$30.20
	US INK AND TONER	02/19/2019	$67.34
	APPLIED BIOPHYSICS, IN	02/19/2019	$552.97
	STAPLS7213644486000001	02/19/2019	$364.67
	TFS FISHERSCI ECOM ATL	02/20/2019	$463.43
	PROMEGACORP. PROMEGA C	02/21/2019	$389.74
	SC.GOV	02/19/2019	$126.00
	GENESEE SCIENTIFIC CORP	02/19/2019	$138.50

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	02/20/2019	$100.80
	QIAGEN INC	02/20/2019	$406.35
	DIABETIC WAREHOUSE	02/20/2019	$849.95
	STAPLS7213644486000002	02/20/2019	$49.36
	TFS FISHERSCI ECOM ATL	02/20/2019	$72.11
	VWR INTERNATIONAL INC	02/21/2019	$84.98
	PROMEGACORP. PROMEGA C	02/21/2019	$48.90
	EUROFINS GENOMICS LLC	02/21/2019	$55.83
	PROMEGACORP. PROMEGA C	02/21/2019	$389.76
	AIRGAS SOUTH	02/21/2019	$118.38
	SELLECK BIO	02/21/2019	$417.00
	TFS FISHERSCI ECOM ATL	02/21/2019	$49.10
	AIRGAS SOUTH	02/21/2019	$52.76
	TFS FISHERSCI ECOM ATL	02/21/2019	$31.42
	AIRGAS SOUTH	02/21/2019	$31.92
	AIRGAS SOUTH	02/21/2019	$141.60
	TFS FISHERSCI ECOM ATL	02/21/2019	$49.73
	AIRGAS SOUTH	02/21/2019	$31.92
	TFS FISHERSCI ECOM ATL	02/21/2019	$358.46
	AIRGAS SOUTH	02/21/2019	$42.56
	US INK AND TONER	02/21/2019	$180.49
	AIRGAS SOUTH	02/21/2019	$387.02
	FEDEX 774504304677	02/21/2019	$7.06
	AIRGAS SOUTH	02/21/2019	$94.88
	AIRGAS SOUTH	02/21/2019	$42.56
	DOCCOL CORPORATION	02/20/2019	$128.34
	AIRGAS SOUTH	02/21/2019	$215.92
	JOHN WILEY & SONS, INC	02/22/2019	$2,000.00
	AIRGAS SOUTH	02/21/2019	$25.55
	LIFETECH 44449143	02/21/2019	$354.59
	STAPLS7213958839000001	02/23/2019	$6.81
	UNITEDSCOPE	02/22/2019	$461.99
	LIFETECH 44483282	02/23/2019	$403.85
	US INK AND TONER	02/22/2019	$133.54
	TFS FISHERSCI ECOM ATL	02/23/2019	$9.52
	AMZN Mktp US MI3P89HQ1	02/24/2019	$164.37
	INVIVOGEN	02/23/2019	$100.00
	STAPLS7213958839000002	02/23/2019	$25.60
	AIRGAS SOUTH	02/22/2019	$50.40
	VECTOR LABORATORIES INC	02/22/2019	$328.00
	ABCAM	02/22/2019	$550.00
	STAPLES DIRECT	02/23/2019	$27.99
	LIFETECH 44492140	02/23/2019	$237.08
	AMZN Mktp US MI1QM60W2	02/24/2019	$739.59
	TFS FISHERSCI ECOM ATL	02/22/2019	$661.42
	STAPLS7213926742000001	02/22/2019	$37.59

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	MEDCHEMEXPRESS LLC	02/25/2019	$101.00
	ELECTRON MICROSCOPY SCIEN	02/25/2019	$590.01
	QIAGEN INC	02/25/2019	$1,378.22
	US INK AND TONER	02/25/2019	$327.93
	AIRGAS SOUTH	02/26/2019	$50.40
	AIRGAS SOUTH	02/26/2019	$173.08
	NOVOGENE	02/26/2019	$331.20
	STAPLES DIRECT	02/26/2019	$52.41
	AIRGAS SOUTH	02/26/2019	$21.28
	BIO RAD LABORATORIES	02/26/2019	$135.15
	AIRGAS SOUTH	02/26/2019	$57.80
	AIRGAS SOUTH	02/26/2019	$86.31
	FEDEX 774547970872	02/27/2019	$7.06
	AMZN Mktp US MI2GC7610	02/27/2019	$53.96
	AMZN Mktp US MI7LY0690	02/27/2019	$14.60
	FEDEX 774548406763	02/27/2019	$7.06
	LIFETECH 44581772	02/27/2019	$835.49
	THOMAS SCIENTIFIC HOLDIN	02/26/2019	$218.00
	TFS FISHERSCI ECOM ATL	02/27/2019	$359.11
	VWR INTERNATIONAL INC	02/28/2019	$180.37
	GETINGE USA SALES	02/27/2019	$1,428.11
			$72,614.10
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	02/01/2019	$18.90
	JANTZEN LOCK & SAFE CO	02/04/2019	$92.65
	BLANCHARD MACHINERY	02/06/2019	$1,584.29
	MCA-CHARLESTON	02/07/2019	$226.06
	NAPA AUTO 0024863	02/12/2019	$36.61
	NORTHERN TOOL EQUIP	02/14/2019	$58.78
			$2,017.29
EDWARD SMALLS II	USPS PO 4514830245	02/07/2019	$1,100.00
	AMZN Mktp US MI1JL7JG0	02/13/2019	$87.92
			$1,187.92
ELIZABETH JONES ADAMS	SC.GOV	01/31/2019	$1,751.00
	ACGME	02/08/2019	$1,195.00
	PAPER DIRECT	02/22/2019	$174.77
	AMERICAN AIR0017252745320	02/21/2019	$300.00
			$3,420.77
ELIZABETH PUCA	AMERICAN AIR0012334639602	02/01/2019	$577.20
	AMERICAN AIR0012334639600	02/01/2019	$577.20
	APAMEMB	02/11/2019	$122.00
	APAMEMB	02/11/2019	$142.00
	APAMEMB	02/11/2019	$142.00
	APAMEMB	02/11/2019	$142.00
	APAMEMB	02/11/2019	$142.00
	APAMEMB	02/11/2019	$142.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	APAMEMB	02/11/2019	$142.00
	APAMEMB	02/11/2019	$142.00
	APAMEMB	02/11/2019	$142.00
	APAMEMB	02/11/2019	$20.00
	APAMEMB	02/11/2019	$142.00
	APAMEMB	02/11/2019	$142.00
	APAMEMB	02/12/2019	$142.00
	AMERICAN AIR0012336923095	02/13/2019	$472.60
	AMERICAN AIR0012336923096	02/13/2019	$472.60
			$3,803.60
ELIZABETH ROMAINE	UPS 1Z203E310124146298	01/31/2019	$7.31
	DIAMOND SPRINGS WATER	02/04/2019	$7.58
	SC.GOV	02/13/2019	$85.00
	SC.GOV	02/13/2019	$85.00
	SC.GOV	02/13/2019	$85.00
			$269.89
ELLEN BURNETTE	CKO www.istockphoto.com	01/31/2019	$12.00
	AMZN Mktp US MB4VO26N2	02/02/2019	$32.18
	ISSUU	02/01/2019	$19.00
	SC BIZ NEWS	02/07/2019	$1,930.00
	DIAMOND SPRINGS WATER	02/12/2019	$45.35
	AMZN Mktp US MI3CQ5EN1	02/14/2019	$183.88
	Amazon.com MI9Y21E91	02/13/2019	$187.46
	RAGAN COMMUNICATIONS	02/15/2019	$245.00
	STAPLES 00115832	02/20/2019	$681.60
			$3,336.47
ELYSEBETH KAISER	DUKE CONF AND EVENT SERVI	02/06/2019	$2,400.00
	AMERICAN ACADEMY OF PEDIA	02/26/2019	$553.33
			$2,953.33
EMILY BRISTOL	AMERICAN AIR0012334340956	01/31/2019	$196.00
	JETBLUE 2792118490204	01/31/2019	$220.02
			$416.02
EMILY MCGINNIS	NATL BOARD MED EXAM	02/01/2019	$990.00
	NATL BOARD MED EXAM	02/01/2019	$90.00
			$1,080.00
ENGLISH ADAMS	SC.GOV	01/30/2019	$126.00
			$126.00
ERICKA LUGO	SNYDER PARTY RENTAL INC	02/13/2019	$479.50
			$479.50
ERIKA JENKINS	STAPLES 00117127	02/01/2019	$13.71
	AACR REGISTRATION	02/08/2019	$915.00
	SBM	02/09/2019	$775.00
	STAPLS0171837927000002	02/20/2019	$21.57
	STAPLS0171837927000001	02/20/2019	$1,275.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,000.58
ERIN STEHMEYER	AAHPM	01/31/2019	$835.00
	AMERICAN AIR0012334351330	01/31/2019	$276.00
	AMERICAN ACADEMY OF PEDIA	02/04/2019	$840.00
	AMERICAN ACADEMY OF PEDIA	02/04/2019	$130.50
	ACADEMIC PEDIATRIC ASSOCI	02/05/2019	$70.00
	ACADEMIC PEDIATRIC ASSOCI	02/05/2019	$340.00
	JMIR PUBLICATIONS INC.	02/05/2019	$1,062.00
	JETBLUE 2792119311685	02/11/2019	$53.30
	UNITED 0162438204934	02/11/2019	$176.30
	AMERICAN ACADEMY OF PEDIA	02/13/2019	$675.00
	ACADEMIC PEDIATRIC ASSOCI	02/15/2019	$340.00
	AMERICAN ACADEMY OF PEDIA	02/22/2019	$855.00
			$5,653.10
EVELYN BLAKE	DELTA AIR 0062356343264	01/31/2019	$360.00
	AMERICAN AIR0012335973740	02/08/2019	$477.00
	AMER LIB ASSOC-CAREER	02/11/2019	$415.00
	US INK AND TONER	02/14/2019	$1,902.76
	LIBRARYWORKS.COM	02/14/2019	$299.00
	AMER LIB ASSOC-CAREER	02/13/2019	$75.00
	SC ACADEMY OF NUTRITION &	02/14/2019	$158.00
	LARSEN DIGITAL SERVICES	02/21/2019	$131.91
			$3,818.67
GABRIELLE REDDING	VISTAPR VistaPrint.com	02/07/2019	$55.56
	AMZN Mktp US MI7Y400N0	02/17/2019	$239.76
	SMK SURVEYMONKEY.COM	02/18/2019	$418.56
	AMZN Mktp US MI84D0G51	02/18/2019	$108.56
	AMZN Mktp US MI6ZA1PW2	02/25/2019	$7.08
	AMZN Mktp US MI96T9DQ1	02/27/2019	$11.99
	AMZN Mktp US MI9YU6GW2	02/26/2019	$236.57
	AMZN Mktp US MI1RH6P92	02/26/2019	$15.11
	AMZN Mktp US MI1639681	02/26/2019	$23.63
			$1,116.82
GAIL WARD	BISCO DNTL PRODUCTS INC	01/31/2019	$580.00
	PORT CITY PAPER	02/05/2019	$179.16
	AIRGAS SOUTH	02/08/2019	$44.19
	SOLO HORTON BRUSHES INC	02/26/2019	$56.26
	ZEST ANCHORS	02/26/2019	$551.00
			$1,410.61
GEORGE BROWN	DELTA AIR 0062357852935	02/04/2019	$818.00
	UPS 1Z4AT1450194959544	02/10/2019	$16.92
	Wildlife Pharmaceutical	02/12/2019	$600.00
	UPS 1Z4AT145P291572155	02/17/2019	$10.71
	UPS 1Z4AT1450399440233	02/17/2019	$16.11
	UPS 1Z4AT1450396027829	02/17/2019	$20.01

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BROWN	AMERICAN ORTHOPAEDIC F	02/21/2019	$100.00
	UPS 1Z4AT145P291829968	02/24/2019	$10.25
	FEDEX 178983999	02/27/2019	$37.05
			$1,629.05
GERALD HIOTT	AMZN Mktp US MB4SA4D32	02/04/2019	$155.97
	PAYPAL MARTINMICRO	02/05/2019	$540.00
	ELIFE SCIENCES PUB	02/06/2019	$2,500.00
	MCMASTER-CARR	02/06/2019	$650.25
	Amazon.com MB68V2RW2	02/11/2019	$34.99
	AMZN Mktp US MI5UK5J80	02/12/2019	$239.96
	WOLTERS KLUWER HEALTH	02/12/2019	$270.00
	SC.GOV	02/12/2019	$126.00
	AMZN Mktp US MI6K00L22	02/17/2019	$559.98
	AMZN Mktp US MI6M63372	02/19/2019	$175.19
	AMZN Mktp US MI9GB4VA1	02/20/2019	$559.98
	Amazon.com MI6EZ9560	02/23/2019	$147.00
	INTEGRATED DNA TECH	02/26/2019	$34.93
			$5,994.25
GERALD MCKEE	MCJUNKIN RED MAN CORP	01/30/2019	$349.70
	STAPLS0172215718000001	01/31/2019	$26.77
	STAPLS0172215590000001	01/31/2019	$171.38
	CK SUPPLY 236	01/31/2019	$2,354.43
	SHERWIN WILLIAMS 702293	02/01/2019	$426.38
	MCJUNKIN RED MAN CORP	02/01/2019	$12.74
	SHERWIN WILLIAMS 702293	02/01/2019	$30.50
	HYAMS GARDEN AND ACCENTS	01/31/2019	$192.61
	MCJUNKIN RED MAN CORP	02/02/2019	$1,006.98
	SHERWIN WILLIAMS 702293	02/01/2019	$30.84
	SHERWIN WILLIAMS 702293	02/01/2019	$30.84
	STAPLS0172262821000001	02/01/2019	$71.58
	STAPLS0172279540000001	02/01/2019	$16.78
	STAPLS0172262878000003	02/02/2019	$49.00
	SHERWIN WILLIAMS 702293	02/01/2019	$134.38
	SHERWIN WILLIAMS 702293	02/01/2019	$132.60
	SHERWIN WILLIAMS 702293	02/01/2019	$30.50
	GOODWAY TECHNOLOGIES	02/01/2019	$2,210.40
	MORSCO SUPPLY-CHARLESTON	02/01/2019	$108.00
	STAPLS0172262925000001	02/01/2019	$114.45
	STAPLS0172262878000001	02/01/2019	$154.85
	SHERWIN WILLIAMS 702293	02/04/2019	$99.69
	SHERWIN WILLIAMS 702293	02/04/2019	$215.25
	BAKER CREEK HEIRLOOM SEED	02/04/2019	$23.50
	GIH GLOBALINDUSTRIALEQ	02/05/2019	$116.52
	GRAINGER	02/05/2019	$73.58
	STAPLS0172341370000001	02/05/2019	$3.11
	NOR NORTHERN TOOL	02/05/2019	$719.15

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	THE HOME DEPOT #1103	02/04/2019	$87.17
	THE HOME DEPOT #1103	02/04/2019	$28.61
	JOHNNY'S SELECTED SEED	02/04/2019	$379.54
	STAPLS0172329663000001	02/05/2019	$400.17
	STAPLS0172341348000001	02/05/2019	$97.33
	STAPLS0172289460000001	02/06/2019	$12.52
	STAPLS0172372666000001	02/06/2019	$121.20
	SHERWIN WILLIAMS 702293	02/06/2019	$30.84
	SHERWIN WILLIAMS 702293	02/06/2019	$61.00
	MCJUNKIN RED MAN CORP	02/06/2019	$12.74
	STAPLS0172406403000001	02/07/2019	$413.86
	STAPLS0172405336000001	02/07/2019	$318.67
	GARRETTS DISCOUNT GOLF CA	02/07/2019	$267.03
	MCJUNKIN RED MAN CORP	02/06/2019	$86.51
	SHERWIN WILLIAMS 702293	02/07/2019	$151.89
	STAPLS0172405448000001	02/07/2019	$381.49
	KING'S SUNSET NURSER	02/06/2019	$850.00
	STAPLS0172420999000001	02/07/2019	$347.39
	LOWES #00907	02/07/2019	$325.91
	STAPLS0172406403000002	02/07/2019	$233.94
	WANDO POWER EQUIPMENT CO	02/07/2019	$1,032.20
	STAPLS0172262878000002	02/07/2019	$3.71
	STAPLS0172465098000001	02/08/2019	$289.59
	STAPLS0172465032000001	02/09/2019	$118.70
	SHERWIN WILLIAMS 702293	02/11/2019	$460.74
	SHERWIN WILLIAMS 702293	02/11/2019	$121.99
	SHERWIN WILLIAMS 702293	02/11/2019	$61.67
	PPG PAINTS 9314	02/12/2019	$151.13
	STAPLS0172405366000001	02/12/2019	$39.99
	STAPLS0172524072000001	02/12/2019	$141.69
	STAPLS0172524315000001	02/12/2019	$551.11
	1010 CED	02/12/2019	$407.66
	GRAINGER	02/12/2019	$248.00
	GRAINGER	02/12/2019	$14.76
	STAPLS0172552932000001	02/13/2019	$94.81
	LOWES #00907	02/13/2019	$65.36
	BAVCO	02/12/2019	$267.00
	MCJUNKIN RED MAN CORP	02/12/2019	$1,996.49
	LOWES #00907	02/13/2019	$47.92
	SHERWIN WILLIAMS 702293	02/13/2019	$140.77
	ULINE SHIP SUPPLIES	02/14/2019	$636.19
	STAPLS0172552948000001	02/13/2019	$339.56
	STAPLS0172465032000003	02/13/2019	$234.64
	STAPLS0172465032000002	02/13/2019	$236.81
	STAPLS0172600192000001	02/14/2019	$351.57
	STAPLS0172596846000001	02/14/2019	$12.14

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	PAYPAL ACCENTSIGN	02/14/2019	$323.15
	SHERWIN WILLIAMS 702293	02/15/2019	$229.99
	STAPLS0172641989000001	02/15/2019	$33.92
	STAPLS0172641977000001	02/15/2019	$72.21
	LEONARD BUILDING & TRUCK	02/15/2019	$1,655.71
	STAPLS0172596846000002	02/15/2019	$7.62
	ANIXTER/CLARK/TRI-ED	02/19/2019	$802.39
	STAPLS0172596914000001	02/19/2019	$39.23
	APPMET INC	02/19/2019	$975.00
	SQ SEA ISLAND SAVORY HER	02/19/2019	$141.00
	HYAMS GARDEN AND ACCENTS	02/20/2019	$100.60
	STAPLS0172738520000001	02/20/2019	$97.33
	STAPLS0172738415000001	02/20/2019	$97.33
	STAPLS0172738375000001	02/20/2019	$34.27
	HYAMS GARDEN AND ACCENTS	02/21/2019	$36.98
	SHERWIN WILLIAMS 702293	02/21/2019	$61.00
	SHERWIN WILLIAMS 702293	02/21/2019	$183.67
	ANIXTER-PS #005H CHARLSTO	02/21/2019	$1,433.18
	SHERWIN WILLIAMS 702293	02/21/2019	$151.89
	SHERWIN WILLIAMS 702293	02/21/2019	$328.91
	ANIXTER/CLARK/TRI-ED	02/22/2019	$73.51
	BUILD.COM	02/23/2019	$140.64
	NAPA AUTO 0024863	02/21/2019	$75.91
	STAPLS0172819128000001	02/23/2019	$17.59
	SHERWIN WILLIAMS 702293	02/22/2019	$30.50
	MCJUNKIN RED MAN CORP	02/22/2019	$100.44
	MORSCO SUPPLY-CHARLESTON	02/22/2019	$597.81
	1000BULBS.COM	02/25/2019	$2,407.40
	FASTENAL COMPANY01	02/25/2019	$343.35
	SHERWIN WILLIAMS 702293	02/25/2019	$151.89
	PAYPAL ATLANTALIGH	02/26/2019	$719.70
	AIRGAS SOUTH	02/26/2019	$528.33
	STAPLS0172897441000001	02/27/2019	$265.39
	STAPLS0172881499000001	02/27/2019	$305.64
	STAPLS0172907656000001	02/27/2019	$203.93
			$34,347.93
GLENDA BACKMAN	SC SPEECH-AUD BOARD	01/31/2019	$160.00
	AMZN Mktp US MI4069441	02/07/2019	$44.79
			$204.79
GLENNDA ROSS	MATTHEWS MUSC BKST 320	02/01/2019	$94.86
	FEDEX 469403863	02/16/2019	$25.98
	USPS.COM CLICKNSHIP	02/27/2019	$7.35
			$128.19
H MIDDLETON-BROWN	AMERICAN AIR0017279981088	01/30/2019	$248.62
	AMZN Mktp US MB9UD8US1	01/31/2019	$11.81

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	UNITED 0167279981087	01/30/2019	$276.70
	VWR INTERNATIONAL INC	02/01/2019	$1,596.26
	LIFE DIAGNOSTICS	02/04/2019	$551.00
	QIAGEN INC	02/05/2019	$659.70
	BIOMED CENTRAL	02/05/2019	$2,450.00
	BIOLEGEND, INC.	02/06/2019	$189.00
	BIOLEGEND, INC.	02/06/2019	$808.00
	BIOLEGEND, INC.	02/06/2019	$967.25
	BIOLEGEND, INC.	02/06/2019	$2,411.00
	BIOLEGEND, INC.	02/06/2019	$367.50
	AROS SURGICAL INSTRUMENTS	02/08/2019	$147.95
	FLEXCELL	02/08/2019	$146.74
	SC.GOV	02/07/2019	$501.00
	AMZN Mktp US MB7451WC2	02/11/2019	$108.39
	AMZN Mktp US MI5RV7NI0	02/11/2019	$323.80
	HOSPEQ INC	02/12/2019	$905.14
	GRAMMARLY COPGCQTNJ	02/13/2019	$139.95
	HOSPEQ INC	02/13/2019	$295.52
	AACR REGISTRATION	02/15/2019	$1,500.00
	DELTA AIR 0062358373614	02/15/2019	$519.00
	AMERICAN THORACIC SO	02/15/2019	$1,000.00
	DELTA AIR 0062358056569	02/15/2019	$418.00
	ACD SYSTEMS INTERNATIO	02/15/2019	$199.00
	INTERNATIONAL SOCIETY FOR	02/16/2019	$825.00
	AM RED CROSS SHARED SV	02/22/2019	$195.00
	FEDEXOFFICE 00000828	02/21/2019	$79.87
	FLEXCELL	02/25/2019	$198.94
	SC DHEC/BUREAU OF F	02/25/2019	$125.00
	AMERICAN JOURNAL US	02/27/2019	$281.00
			$18,446.14
HANNAH SEBALD	BRAIN VISION	02/06/2019	$119.29
	AMZN Mktp US MB6RA7KE2	02/07/2019	$19.48
	AMZN Mktp US MI1WV1FA0	02/07/2019	$78.36
	BCSD DISTRICT OFFICE	02/08/2019	$150.00
	AMZN Mktp US MB24S5WT2	02/11/2019	$13.44
	REV.COM	02/20/2019	$190.00
	WWW.NCHSOFTWARE.COM	02/23/2019	$40.57
	BRAIN VISION	02/27/2019	$419.04
			$1,030.18
HAYLEY FEIGL	AMZN Mktp US MI1WM6OM1	02/05/2019	$281.85
			$281.85
HAYNIE JURKOWSKI	DYSPHAGIA RESEARCH SOCIET	01/31/2019	$475.00
	AMZN Mktp US MB28U4941	01/31/2019	$19.39
	AMZN Mktp US MB08739I1	01/31/2019	$56.94
	Amazon.com MB6O82872	01/31/2019	$284.10

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	POST UP STAND	02/01/2019	$106.67
	UPS 1ZA8T687P291885319	02/03/2019	$28.90
	NATUS MEDICAL, INC.	01/31/2019	$113.88
	AMERICAN AIR0012334339791	01/31/2019	$232.00
	AMERICAN AIR0012334342273	01/31/2019	$196.00
	UPS 1ZA8T687P293123530	02/03/2019	$9.71
	UPS 2981341C675	02/03/2019	$7.38
	UPS 1ZA8T687P292807928	02/03/2019	$9.88
	UPS 1ZA8T687P293732140	02/03/2019	$11.05
	IMAGEWORKS	02/04/2019	$330.80
	AMZN Mktp US MB4UV4KF2	02/06/2019	$25.38
	SOCIETY FOR RESEARCH ON N	02/07/2019	$576.00
	CENTURY SPRING CORP	02/08/2019	$55.18
	CORNING INC-CREDIT SVCS	02/09/2019	$496.53
	DKC DIGI KEY CORP	02/09/2019	$63.78
	UPS 1ZA8T687P295549041	02/10/2019	$11.62
	MCMASTER-CARR	02/08/2019	$53.89
	NCURA	02/12/2019	$100.00
	ACTIGRAPH LLC	02/12/2019	$1,256.70
	SRA INTERNATIONAL	02/12/2019	$375.00
	DELTA AIR 0062358816694	02/13/2019	$737.80
	AMERICAN AIR0012336943437	02/13/2019	$1,396.33
	ISPGR	02/14/2019	$468.00
	ESPECIALNEE	02/19/2019	$1,058.85
	CONCORDE LLC	02/19/2019	$2,057.37
	NCURA	02/21/2019	$199.00
	DYSPHAGIA RESEARCH SOCIET	02/21/2019	$525.00
	AAA CAROLINA MOTR CL-1.	02/22/2019	$1,296.23
	CONCORDE LLC	02/22/2019	$1,628.41
	AAA CAROLINA MOTR CL-1.	02/22/2019	$50.00
	AAA CAROLINA MOTR CL-1.	02/22/2019	$2,058.43
	UPS 1ZA8T687P299001053	02/24/2019	$11.62
	UPS ADJ00246561800891	02/24/2019	$16.55
	IN COVITA	02/25/2019	$908.23
	AMZN Mktp US MI5QO0Q21	02/26/2019	$26.20
	Amazon.com MI0JP1601	02/26/2019	$159.98
			$17,493.78
HAYOUNG LEE	MATTEK CORPORATION	02/04/2019	$361.36
	AMERICAN TYPE CULTURE COL	02/06/2019	$847.00
	PAYPAL SIBGENE LLC	02/13/2019	$163.27
	ABCAM	02/15/2019	$480.00
	BIOLEGEND, INC.	02/22/2019	$285.00
	CD BIO SCIENCES INC	02/22/2019	$265.74
			$2,402.37
HEATHER BROWN	Elsevier Inc.	02/04/2019	$1,907.50
	MUSCULAR DYSTROPHY	02/05/2019	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	PSYCHOLOGICAL ASSESSMENT	02/13/2019	$340.20
	NCS PEARSON	02/15/2019	$2,088.26
	AMZN Mktp US MI8NH5A62	02/22/2019	$159.39
	WPS	02/23/2019	$44.00
	AMZN Mktp US MI1YP6541	02/22/2019	$169.00
	AMZN Mktp US MI9BM36C1	02/26/2019	$49.00
			$5,307.35
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	02/04/2019	$160.00
	AMERICAN ASSOC FOR LABORA	02/04/2019	$260.00
	AMERICAN ASSOC FOR LABORA	02/15/2019	$210.00
	AMERICAN ASSOC FOR LABORA	02/15/2019	$210.00
	AMERICAN ASSOC FOR LABORA	02/15/2019	$210.00
			$1,050.00
INGRID SCHNEIDER	DIFFICULT AIRWAY COURSE	02/04/2019	$1,195.00
	PEDIATRIC ACAD SOCIETIES	02/12/2019	$175.00
	ACADEMIC PEDIATRIC ASSOCI	02/12/2019	$200.00
			$1,570.00
J GIORDANO-SLOCUM	NUCLEAR REG COMM FEES	02/06/2019	$10.00
			$10.00
JACELYN LANE	Amazon.com MB8KM98L2	01/31/2019	$101.22
	UPS 1Z37V8Y60337999187	02/07/2019	$3.85
	FACEBK 6VUH6H2GA2	02/09/2019	$41.16
	UPS ADJ00223265320691	02/10/2019	$13.19
	CHARLESTON GREEN TAXI LLC	02/13/2019	$109.25
	UPS 1Z37V8Y60310038229	02/15/2019	$8.28
	FACEBK 5MJUHHAFA2	02/19/2019	$28.39
			$305.34
JAMES TOMSIC	BATHING BRANDS, INC.	02/01/2019	$209.77
	FITNESS ON DEMAND-CKFR	02/01/2019	$199.95
	AMZN Mktp US MB6IM4WW1	02/03/2019	$457.60
	CONTRACTOR'S CHOICE STEAM	02/05/2019	$503.75
	AIRGAS SOUTH	02/04/2019	$22.06
	FRESH WATER SYSTEMS, INC	02/05/2019	$62.42
	AMZN Mktp US MB9IH22L2	02/05/2019	$1,047.24
	COMBAT/RINGSIDE/FIT1ST	02/06/2019	$1,752.31
	AIRGAS SOUTH	02/06/2019	$75.73
	CAROLINA CHEMICAL EQUIPME	02/11/2019	$185.30
	WAL-MART #1748	02/13/2019	$9.74
	COMBAT/RINGSIDE/FIT1ST	02/13/2019	$4.50
	AIRGAS SOUTH	02/14/2019	$75.73
	CHARLESTON POOL AND SPA	02/22/2019	$2,127.10
	AIRGAS SOUTH	02/25/2019	$75.73
	CAROLINA CHEMICAL EQUIPME	02/27/2019	$185.30
			$6,994.23

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE FISHER	AMZN Mktp US MI31T2JA1	02/11/2019	$58.99
	SC.GOV	02/11/2019	$251.00
	EIG CONSTANTCONTACT.COM	02/23/2019	$49.05
	ASSOCIATION FOR CHEMOREC	02/27/2019	$600.00
			$959.04
JANET INFINGER	IN TELCOM EXPRESS, INC.	02/01/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	02/04/2019	$2,233.00
	PATIENT TELEPHONE SUPPLY	02/04/2019	$1,320.00
	IN TELCOM EXPRESS, INC.	02/08/2019	$2,233.00
	STAPLES DIRECT	02/08/2019	$126.42
	IN TELCOM EXPRESS, INC.	02/14/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	02/15/2019	$2,233.00
	GHEKKO NETWORKS	02/15/2019	$2,325.00
	IN TELCOM EXPRESS, INC.	02/18/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	02/19/2019	$2,233.00
	GHEKKO NETWORKS	02/19/2019	$2,465.00
	PATIENT TELEPHONE SUPPLY	02/19/2019	$308.00
	CDW DIR #RFL9919	02/21/2019	$120.57
	STAPLES DIRECT	02/22/2019	$103.11
	IN TELCOM EXPRESS, INC.	02/26/2019	$2,278.99
	STAPLES DIRECT	02/26/2019	$40.53
			$24,718.62
JANIS S KOENIG	TUESDAY MORNING # 0902	02/02/2019	$56.49
	4IMPRINT	02/26/2019	$645.56
			$702.05
JENNIE SIRISKY	SPECIALISTID.COM	02/20/2019	$766.16
			$766.16
JENNIFER DAMEWOOD	UPS 2941734JOFP	02/07/2019	$6.90
	UPS 1ZR83TM21338464024	02/07/2019	$35.16
	B&H PHOTO 800-606-6969	02/21/2019	$131.03
	DIAMOND SPRINGS WATER	02/22/2019	$157.64
			$330.73
JENNIFER LYNN HENKEL	EXPEDIA 7410754970510	02/06/2019	$49.00
	EXPEDIA 7410754970510	02/06/2019	$5.93
	AMERICAN AIR0017247604391	02/06/2019	$332.50
	DELTA AIR 0067247604396	02/06/2019	$349.00
	SOCIETY FOR PEDIATRIC SED	02/12/2019	$695.00
			$1,431.43
JENNIFER SMITH	Amazon.com MB25T6KR2	02/06/2019	$189.00
	TERVIS TUMBLER 0000	02/07/2019	$323.52
	American Medical Associat	02/27/2019	$180.00
			$692.52
JENNIFER STONE	UPS 1Z558Y211337097093	01/31/2019	$8.33
	UPS 1Z558Y211393122315	01/31/2019	$11.94

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	UPS 1Z558Y210139589071	01/31/2019	$13.29
	UPS 1Z558Y211333040089	01/31/2019	$8.33
	UPS 1Z558Y211335360104	01/31/2019	$8.33
	UNITED 0162437592759	02/07/2019	$155.30
	UPS 1Z558Y211393321921	02/09/2019	$8.26
	AMERICAN AIR0012335749582	02/07/2019	$113.30
	UPS 1Z558Y211391136180	02/13/2019	$6.55
	UPS 1Z558Y211390186137	02/13/2019	$10.30
	UPS 1Z558Y211390270947	02/13/2019	$11.84
	UPS 1Z558Y211394726368	02/13/2019	$8.26
	UPS 1Z558Y211394408970	02/13/2019	$10.30
	UPS 1Z558Y211331385130	02/24/2019	$8.26
	UPS 1Z558Y211331429119	02/24/2019	$8.26
	UPS 1Z558Y211328904129	02/24/2019	$8.26
	AMERICAN AIR0012339243225	02/25/2019	$356.00
			$755.11
JENNIFER SWIGART	AMERICAN AIR0012334345733	01/31/2019	$189.60
	WAV DMS PRINTING AND PROM	02/08/2019	$604.80
	TOTALLYPROMOTIONAL.COM	02/11/2019	$488.77
	SSC - OTTAWA	02/14/2019	$382.77
	AMZN Mktp US MI8S86ZP2	02/18/2019	$67.53
	TRAVELOCITY 7413691114	02/19/2019	$2.81
	Amazon.com MI4NG0GY0	02/20/2019	$88.97
	UNITED 0167251862848	02/19/2019	$166.00
	DELTA AIR 0067251862847	02/19/2019	$182.00
	WWW.GLA.AC.UK	02/21/2019	$327.42
	SCT	02/20/2019	$750.00
	SCT	02/20/2019	$170.00
	UCSF OCME	02/21/2019	$500.00
	UNITED 0162439818460	02/21/2019	$1,378.53
	TRAVELOCITY 7415287521	02/26/2019	$2.40
	AMERICAN AIR0017254269444	02/26/2019	$150.50
	DELTA AIR 0067254269445	02/26/2019	$152.00
			$5,604.10
JENNY BOYCE	ROBARD CORPORATION	02/01/2019	$1,767.02
			$1,767.02
JESSICA LAWLESS	AMZN Mktp US MB2VM3WC2	02/12/2019	$249.60
	AMZN Mktp US MB6M35W32	02/11/2019	$81.94
	THE BINDING SOURCE	02/12/2019	$296.78
			$628.32
JOHN P CRAWFORD JR	ACCUDATA INTEGRATED MKT	02/07/2019	$210.20
			$210.20
JOHN PIGOTT	INTERSTATE TRANSPORTATION	02/04/2019	$399.05
	NATIONAL SAFETY COUNCIL	02/05/2019	$425.00
	INTERSTATE TRANSPORTATION	02/08/2019	$74.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	FASTSIGNS 230201	02/08/2019	$403.34
	WW WILLIAMS COMPANY	02/08/2019	$139.77
	INTERSTATE TRANSPORTATION	02/13/2019	$46.44
	INTERSTATE TRANSPORTATION	02/13/2019	$486.18
	FASTSIGNS 230201	02/18/2019	$83.95
	TRIPLE T SUMMERVILLE	02/18/2019	$638.72
	FASTSIGNS 230201	02/21/2019	$103.55
	GRAINGER	02/25/2019	$61.65
	FASTSIGNS 230201	02/26/2019	$78.75
			$2,940.49
JOHN REINHARDT	WEATHERTECH DIRECT LLC	02/07/2019	$134.55
	PALMETTO CUSTOM CARTS	02/13/2019	$419.90
	AUTOZONE #1032	02/19/2019	$38.64
	POLICEBIKESTORE.COM	02/25/2019	$3,007.83
			$3,600.92
JOHN TRUE	USPS PO 4514830245	01/31/2019	$42.45
	AICPA AICPA	02/01/2019	$99.00
	NACUBO	02/05/2019	$550.00
	DELTA AIR 0062357398918	02/05/2019	$406.00
	NACUBO	02/22/2019	$785.00
	DIAMOND SPRINGS WATER	02/25/2019	$34.56
	DIAMOND SPRINGS WATER	02/26/2019	$38.32
	DIAMOND SPRINGS WATER	02/26/2019	$123.06
	DIAMOND SPRINGS WATER	02/26/2019	$26.49
			$2,104.88
JOSLYN KIRBY	DUKE CONF AND EVENT SERVI	01/31/2019	$200.00
	NADOHE	01/31/2019	$250.00
	AMZN Mktp US MB6XP7QQ2	02/01/2019	$128.29
	CHIEF DIVERSITY OFFICE	01/31/2019	$179.00
	AMZN Mktp US MB9MC1WD0	02/03/2019	$2,432.96
	AMZN Mktp US MB1NR7IE1	02/01/2019	$134.79
	AMZN Mktp US MB1VG66D2	02/02/2019	$945.55
	EB CHARLESTON WOMEN I	02/06/2019	$81.20
	Amazon.com MI5VM8F80	02/07/2019	$33.56
	AMZN Mktp US MI34M0F71	02/07/2019	$29.75
	GOOGLE ADS8493505141	02/07/2019	$500.00
	Amazon.com MI47U0O92	02/13/2019	$19.61
	APL APPLE ONLINE STORE	02/15/2019	$1,416.95
	AMZN Mktp US MI0LP9MX1	02/20/2019	$27.24
	TECHSMITH CORPORATION	02/21/2019	$134.70
	EIG CONSTANTCONTACT.COM	02/27/2019	$235.44
	AMZN Mktp US MI2AG16T0	02/27/2019	$2,399.96
			$9,149.00
JUDITH PARENT	NACUBO	02/13/2019	$860.00
	AMZN Mktp US MI4B09PI0	02/18/2019	$26.96

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH PARENT	DIAMOND SPRINGS WATER	02/21/2019	$39.96
	DIAMOND SPRINGS WATER	02/25/2019	$111.26
	THE UPS STORE 2114	02/26/2019	$38.72
	THE UPS STORE 2114	02/27/2019	$26.55
			$1,103.45
JULIA LUZON	PUNCHBOWL	02/05/2019	$29.99
			$29.99
JULIA SINGLETON	SC.GOV	02/12/2019	$126.00
			$126.00
JULIA WILT	PAYPAL SCOTA ADMIN	01/31/2019	$70.00
	DELTA AIR 0062166097428	01/31/2019	$93.00
	AMERICAN AIR0012335098114	02/04/2019	$533.20
	AMERICAN AIR0012335046720	02/04/2019	$454.80
	DELTA AIR 0062357234529	02/07/2019	$195.30
	DELTA AIR 0062357392822	02/07/2019	$208.30
	APTA CONFERENCES 2	02/11/2019	$410.00
	AOTA	02/09/2019	$491.00
	DELTA AIR 0062358399250	02/12/2019	$497.00
			$2,952.60
JULIE BENNETT	TRAVELOCITY 7410769108	02/06/2019	$15.00
	DELTA AIR 0067247637418	02/06/2019	$449.00
	UNITED 0167247637421	02/06/2019	$250.00
	UNITED 0167247637422	02/06/2019	$250.00
	UNITED 0167247637420	02/06/2019	$250.00
	DELTA AIR 0067247637419	02/06/2019	$449.00
	DELTA AIR 0067247637417	02/06/2019	$449.00
	TMC OFFICECONTINUING	02/08/2019	$125.00
	TMC OFFICECONTINUING	02/08/2019	$400.00
	TMC OFFICECONTINUING	02/08/2019	$125.00
	TMC OFFICECONTINUING	02/08/2019	$400.00
	AMERICAN AIR0012335762224	02/07/2019	$381.00
	ENDOCRINE SOCIETY	02/11/2019	$319.00
	SIR SPEEDY	02/19/2019	$102.30
	ENDOCRINE SOCIETY	02/19/2019	$29.00
	AMERICAN DIABETES ASSN	02/20/2019	$505.00
	AMERICAN DIABETES ASSN	02/21/2019	$825.00
	ENDOCRINE SOCIETY	02/22/2019	$319.00
	SC.GOV	02/21/2019	$376.00
	ENDOCRINE SOCIETY	02/25/2019	$29.00
	ENDOCRINE SOCIETY	02/25/2019	$29.00
	AMERICAN DIABETES ASSN	02/27/2019	$300.00
			$6,376.30
JULIENNE KOHLER	MOUSER ELECTRONICS INC	02/05/2019	$116.35
	SP FND SIM SAFETY	02/11/2019	$63.55
	INACSL	02/12/2019	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIENNE KOHLER	AMZN Mktp US MI7FY9OF2	02/13/2019	$22.98
	IN SIZTO TECH CORPORATIO	02/14/2019	$247.88
	GRAINGER	02/14/2019	$51.08
	AMZN Mktp US MI33L51P0	02/18/2019	$56.54
	U.S. PLASTIC CORPORATION	02/15/2019	$44.14
	ARROW INTERNATIONAL	02/15/2019	$118.48
	Amazon.com MI5NS0PV0	02/18/2019	$25.17
	AMZN Mktp US MI0Z77TJ2	02/20/2019	$12.62
			$898.79
JUNE TAYLOR	SCSHP	02/23/2019	$80.00
			$80.00
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	02/01/2019	$76.30
	ART & SCIENCE CONFERENCE	02/13/2019	$795.00
	ART & SCIENCE CONFERENCE	02/13/2019	$795.00
			$1,666.30
KAITLYN COLEMAN	SP HARNEY & SONS TEA	02/11/2019	$33.15
	AMZN Mktp US MB1090WV2	02/11/2019	$631.90
	Amazon.com MB07R0WC2	02/11/2019	$82.57
	THE WEBSTAURANT STORE	02/13/2019	$68.76
	PESI INC	02/19/2019	$116.56
	NCS PEARSON	02/28/2019	$48.17
			$981.11
KALI LIANTONIO	DELTA AIR 0062358932381	02/11/2019	$489.00
	USF CHILD AND FAMILY	02/12/2019	$545.00
	ESTSS	02/26/2019	$91.24
	Mollie Stichting ESTS...	02/26/2019	$530.33
			$1,655.57
KAM MOK	IN MEDICUS HEALTH	02/06/2019	$650.00
	GREEN'S PUBLISHING	02/11/2019	$180.00
	IN CHALGREN ENTERPRISES,	02/12/2019	$330.00
	S CAROLINA MEDICAL ASSOC	02/13/2019	$395.00
	QUIDEL CORPORATION	02/16/2019	$848.25
			$2,403.25
KAMILAH GRANT	SOUTH CAROLINA ASSOCIATIO	02/08/2019	$200.00
	AMERICAN ACADEMY OF PEDIA	02/08/2019	$48.95
	PEDIATRIC ACAD SOCIETIES	02/25/2019	$650.00
	SOUTHWES 5262444446925	02/26/2019	$312.96
			$1,211.91
KARA MORRIS	SC.GOV	01/31/2019	$251.00
	AMERICAN AIR0017281473930	02/08/2019	$223.30
	JETBLUE 2797281470423	02/08/2019	$85.30
	EXPEDIA 7411159681069	02/08/2019	$2.60
	ACNP	02/13/2019	$400.00
	TRAVELOCITY 7413631795	02/19/2019	$2.45

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Cardholder	Vendor Name	Purchase Date	Amount
KARA MORRIS	JETBLUE 2797251724696	02/19/2019	$68.30
	AMERICAN AIR0017251724695	02/19/2019	$223.30
			$1,256.25
KAREN FREDERKING	ALASKA AIR 0277278686385	01/22/2019	$435.89
	LIBRARYWORKS.COM	01/30/2019	$49.00
	UPS 2920S266NHM	02/03/2019	$7.38
	EB CHARLESTON WOMEN I	02/01/2019	$324.80
	UPS 1ZA76V430391940688	02/03/2019	$13.83
	ASSOCIATIONRESEARCHLIB	02/05/2019	$200.00
	AMERICAN AIR0012335963594	02/08/2019	$467.00
	AMERICAN AIR0012336419994	02/11/2019	$181.59
	UNITED 0162438374097	02/12/2019	$171.60
	ZOGICS.COM	02/19/2019	$129.95
	PAYPAL ARCHIVISTSL	02/21/2019	$40.00
	EXPEDIA 7414187435867	02/21/2019	$2.34
	JHUP JOURNALS	02/23/2019	$275.00
	UNITED 0167252780886	02/21/2019	$169.00
	UPS 2901N2KF8JG	02/24/2019	$7.38
	UPS 1ZA76V430197408407	02/24/2019	$34.04
	AMERICAN AIR0017252780887	02/21/2019	$127.50
	AMERLIBASSOC ECOMMERCE	02/27/2019	$199.00
			$2,835.30
KARRI ANDERSON	DELTA AIR 0062356790553	02/01/2019	$188.55
	DELTA AIR 0062356790554	02/01/2019	$188.55
	UNITED 0162436693516	02/01/2019	$240.82
	DELTA AIR 0062356592337	02/01/2019	$130.50
	DELTA AIR 0062357072284	02/05/2019	$448.20
	DELTA AIR 0062357072283	02/05/2019	$448.20
	DELTA AIR 0062357076741	02/08/2019	$148.78
	AMER ASSN ENDODONTI	02/08/2019	$240.00
	AIR CANADA 0142107686036	02/08/2019	$431.06
	DELTA AIR 0062358598974	02/13/2019	$580.81
	AMZN Mktp US MI83Q3ZF2	02/17/2019	$22.98
	DELTA AIR 0062359069897	02/18/2019	$420.53
	AMZN Mktp US MI9Z78VG1	02/20/2019	$189.99
			$3,678.97
KATARZYNA MACKIEWICZ	DELTA AIR 0062356331925	01/30/2019	$406.50
	AMERICAN AIR0017246726337	02/04/2019	$423.80
	DELTA AIR 0062358598898	02/13/2019	$416.60
	GORDON RESEARCH	02/19/2019	$800.00
	AAAS/SCIENCE	02/20/2019	$599.00
	AMERICAN AIR0012338275418	02/20/2019	$312.00
	DELTA AIR 0062359885090	02/20/2019	$262.00
			$3,219.90
KATHARINE TAMBLYN	DELTA AIR 0062359736794	02/20/2019	$368.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$368.00
KATHARYN SORENSON	35TH ANNUAL CNHS SYMPO	01/31/2019	$800.00
	AMERICAN THORACIC SO	01/30/2019	$120.00
	AMERICAN ACADEMY OF PEDIA	02/01/2019	$530.00
	NEONATAL HEART SOCIETY	02/01/2019	$75.00
	35TH ANNUAL CNHS SYMPO	02/05/2019	$800.00
	UNITED 0162437227591	02/05/2019	$344.00
	SOUTHWES 5262436038624	02/05/2019	$289.00
	UNITED 0162927716058	02/05/2019	$29.00
	AMZN Mktp US MB1RA5K92	02/07/2019	$45.00
	AMERICAN ACADEMY OF PEDIA	02/13/2019	$73.90
	PEDIATRIC ACAD SOCIETIES	02/19/2019	$650.00
	AMERICAN THORACIC SO	02/19/2019	$350.00
	Amazon.com MI95B10E2	02/23/2019	$200.80
			$4,306.70
KATHERINE ROBINSON	BIOMED CENTRAL	02/08/2019	$2,145.00
	AIRGAS SOUTH	02/14/2019	$24.09
	AIRGAS SOUTH	02/15/2019	$74.49
			$2,243.58
KATHLEEN BROWER	MEDICAL DEVICE DEPOT	02/05/2019	$407.54
	NATL BOARD MED EXAM	02/13/2019	$55.00
	RASIXCC INC	02/14/2019	$236.72
	AAMC MEETINGS	02/19/2019	$450.00
	RASIXCC INC	02/22/2019	$621.76
	JETBLUE 2792120094017	02/21/2019	$273.18
	AMERICAN AIR0012338688302	02/22/2019	$186.59
	AMERICAN AIR0012338688303	02/22/2019	$186.59
			$2,417.38
KATHLEEN GRACAR	AMERICAN AIR0012335966231	02/08/2019	$526.00
	Amazon Prime	02/08/2019	$7.07
			$533.07
KATHRYN MOLZAN	PIDS.ORG	01/31/2019	$400.00
	DELTA AIR 0067248029898	02/07/2019	$796.01
	AMZN Mktp US MI5E660Z0	02/17/2019	$307.75
			$1,503.76
KATHY FRANKS	NPACE	01/31/2019	$540.00
	American Academy of Nursi	01/30/2019	$7.95
	AMERICAN AIR0012334096739	01/30/2019	$307.50
	American Academy of Nursi	01/30/2019	$525.00
	AMERICAN AIR0012334096838	01/30/2019	$337.50
	Amazon.com MI6RZ7CS0	02/05/2019	$179.99
	HIMSS	02/05/2019	$225.00
	AMERICAN AIR0012335311467	02/05/2019	$339.00
	DELTA AIR 0062357330209	02/05/2019	$339.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY FRANKS	CABLES PLUS USA	02/11/2019	$132.55
	AMZN Mktp US MI7I49JD1	02/11/2019	$218.00
	INACSL	02/12/2019	$599.00
	DELTA AIR 0062358993274	02/12/2019	$484.00
	AMZN Mktp US MI2SW1E61	02/14/2019	$37.98
	AACN	02/14/2019	$350.00
	AMZN Mktp US MI13X1FL2	02/14/2019	$291.00
	APAMEMBERDUESSUBS	02/15/2019	$144.00
	RESEARCH SOCIETY ON ALCOH	02/14/2019	$185.00
	American Academy of Nursi	02/19/2019	$857.95
	Amazon.com MI07K6V00	02/21/2019	$167.43
	UPS 1Z5892Y54206605107	02/22/2019	$16.08
	2CO.COM MOTIONVFX	02/22/2019	$102.40
	POSTERSMITH.COM	02/25/2019	$136.00
	PAYPAL INSTITUTEFO	02/26/2019	$140.00
	PAYPAL INSTITUTEFO	02/26/2019	$140.00
	Mollie Stichting ESTS...	02/27/2019	$655.78
			$7,458.11
KATHY SAUNIER	FEDEX 774344458483	02/02/2019	$25.38
	AIRGAS SOUTH	02/05/2019	$52.41
	AMERICAN COLLEGE OF GA	02/06/2019	$325.00
	FEDEX 774431779942	02/12/2019	$25.86
	FEDEX 813682585376	02/13/2019	$25.44
	FEDEX 774439940044	02/13/2019	$31.00
	MANAGEDPRINT	02/13/2019	$218.00
	FEDEX 774448189699	02/14/2019	$70.11
	FEDEX 774452270424	02/14/2019	$58.06
	MANAGEDPRINT	02/13/2019	$414.20
	AIRGAS SOUTH	02/14/2019	$11.55
	MANAGEDPRINT	02/13/2019	$394.56
	MANAGEDPRINT	02/15/2019	$414.20
	DELTA AIR 0062359243139	02/21/2019	$733.00
	AIRGAS SOUTH	02/25/2019	$62.45
	GOLDRING CTR FOR CULIN	02/26/2019	$300.00
	BAYHEAD EYE CENTER PA	02/26/2019	$268.64
	MANAGEDPRINT	02/26/2019	$43.60
			$3,473.46
KATHY TAYLOR	SMITH RUBBER STAMP & SEAL	02/01/2019	$16.81
	SMITH RUBBER STAMP & SEAL	02/04/2019	$27.35
	STAPLES 00115832	02/03/2019	$95.88
	IN TRA-FX PUBLIC SAFETY	02/04/2019	$78.15
	Amazon.com MI1MB2OB0	02/06/2019	$179.19
	CHARLESTON SIGN LLC	02/06/2019	$362.55
	VARIDESK	02/08/2019	$1,667.70
	LOWES #00907	02/12/2019	$24.20
	VARIDESK	02/14/2019	$971.19

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY TAYLOR	AMZN Mktp US MI7O77FX2	02/14/2019	$21.99
	RED DOG TOWING	02/18/2019	$75.00
	INTERNATIONAL PARKING & M	02/19/2019	$150.00
	IN TRA-FX PUBLIC SAFETY	02/25/2019	$2,155.54
	1010 CED	02/26/2019	$148.79
			$5,974.34
KATIE MELLIS	USPS PO 4514830245	01/31/2019	$21.90
	WAL-MART #1748	02/05/2019	$5.32
	USPS PO 4514830245	02/14/2019	$25.50
	Amazon.com MI4S001U0	02/18/2019	$20.48
			$73.20
KATLYN ELDERMAN	SHI INTERNATIONAL CORP	02/01/2019	$44.61
	AMZN Mktp US MI8L33C70	02/05/2019	$825.00
	AMZN Mktp US MI4Q90481	02/07/2019	$245.28
	AMZN Mktp US MI4082FE0	02/07/2019	$196.14
	AMZN Mktp US MI8HU9Z81	02/08/2019	$65.80
	MEDIUS CORPORATION	02/08/2019	$750.00
	AMZN Mktp US MB9WH5YZ2	02/12/2019	$207.39
	GRAPHPAD SOFTWARE	02/15/2019	$65.35
			$2,399.57
KELLER LEE	SC.GOV	01/30/2019	$126.00
	NCCPA	01/30/2019	$50.00
	SOCIETY OF SURGICAL ONCO	01/31/2019	$600.00
	NATL BOARD MED EXAM	01/31/2019	$1,125.00
	SC.GOV	01/30/2019	$126.00
	SC.GOV	01/30/2019	$126.00
	SC.GOV	01/30/2019	$126.00
	AMZN Mktp US MB6CY6WY0	02/03/2019	$30.40
	JETBLUE 2792118507355	01/31/2019	$378.02
	AMERICAN AIR0017245599065	01/31/2019	$165.50
	UNITED 0167245600042	01/31/2019	$167.00
	IEEE PRODUCTS & SERVICES	02/04/2019	$247.00
	SC.GOV	02/04/2019	$126.00
	8699 MEMBERSHIP ORGANI	02/07/2019	$240.00
	ASE	02/06/2019	$150.00
	PSRC 877-337-9315	02/05/2019	$375.00
	AMERICAN AIR0017280867876	02/05/2019	$303.00
	SC.GOV	02/08/2019	$376.00
	DELTA AIR 0062358557465	02/12/2019	$489.10
	EXPEDIA 7412570699720	02/14/2019	$3.49
	AMERICAN AIR0017282486254	02/14/2019	$262.50
	DELTA AIR 0067282486255	02/14/2019	$157.00
	INTERNATIONAL SOCIETY FOR	02/15/2019	$390.00
	SC.GOV	02/15/2019	$126.00
	MANAGEDPRINT	02/18/2019	$348.80

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Cardholder	Vendor Name	Purchase Date	Amount
KELLER LEE	EXPEDIA 7413630246980	02/19/2019	$3.51
	SOUTHEASTERN SURGICAL	02/19/2019	$25.00
	JETBLUE 2797251725961	02/19/2019	$227.34
	SCVS 877-337-9315	02/19/2019	$275.00
	MATTHEWS MUSC BKST 320	02/20/2019	$88.86
	AMZN Mktp US MI6BB5VY0	02/20/2019	$33.00
	DELTA AIR 0067251725953	02/19/2019	$187.00
	IN EOC1	02/21/2019	$83.95
	COLD SHIPPING PACKA	02/21/2019	$62.52
	SC.GOV	02/22/2019	$376.00
	PAYPAL MMRF	02/26/2019	$1,023.00
			$8,998.99
KELLI JENKINS	AMERICAN AIR0012334331594	01/31/2019	$413.60
	UNCW CAREER CENTER	02/26/2019	$100.00
			$513.60
KELLY K TEAGUE	AACP.ORG	01/31/2019	$195.00
			$195.00
KERI BENTON	SC ACADEMY OF NUTRITION &	02/15/2019	$51.50
	SC ACADEMY OF NUTRITION &	02/14/2019	$721.00
			$772.50
KEVIN SMUNIEWSKI	AMZN Mktp US MI7674B60	02/25/2019	$548.75
	SQ DELLZ UPTOWN	02/27/2019	$815.85
			$1,364.60
KIM B WEST	TARGET.COM	02/12/2019	$108.43
	WALMART.COM 8009666546	02/12/2019	$166.28
	AMZN Mktp US MI8QI9AP0	02/14/2019	$818.82
	AMZN Mktp US MI0O46FH2	02/14/2019	$499.60
	UPS 1Z4AT1720295875482	02/17/2019	$15.50
	AMZN Mktp US MI5OS3P81	02/16/2019	$244.76
	UPS 1Z4AT1720396236276	02/17/2019	$8.40
	AMZN Mktp US MI5R620D1	02/15/2019	$295.59
	AMZN Mktp US MI1FN2A60	02/15/2019	$499.80
	AMZN Mktp US MI4SE3GQ1	02/18/2019	$89.08
	Amazon.com MI93M0V30	02/21/2019	$78.37
	AIRGAS SOUTH	02/21/2019	$46.38
			$2,871.01
KIMBERLY D CRISP	Amazon.com MB7NO2DE2	02/03/2019	$67.79
			$67.79
KOLETTE THOMAS	GLEN MILLS	01/31/2019	$253.43
	AIRGAS SOUTH	02/01/2019	$164.20
	CERILLIANT CORPORATION	02/04/2019	$1,547.00
	TOSOH BIOSCIENCE, LLC	02/05/2019	$789.65
	AIRGAS SOUTH	02/06/2019	$155.93
	OFFICE DEPOT #1214	02/05/2019	$42.50

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	AMZN Mktp US MI7ZY8NH0	02/10/2019	$76.99
	AIRGAS SOUTH	02/08/2019	$8.27
	CERILLIANT CORPORATION	02/14/2019	$1,115.00
	FEDEX 31779456	02/14/2019	$86.67
	WWW.INTERLIGHT.BIZ	02/15/2019	$20.06
	Amazon.com MI30D4NA2	02/18/2019	$38.49
	QIAGEN INC	02/19/2019	$299.70
	Amazon.com MI3AZ5GV0	02/19/2019	$38.49
	QIAGEN INC	02/20/2019	$329.40
	WWW.INTERLIGHT.BIZ	02/20/2019	$20.06
	IN ESI SOURCE SOLUTIONS,	02/21/2019	$1,140.00
	IN ESI SOURCE SOLUTIONS,	02/21/2019	$550.00
	INTERNATIONAL IMAGING	02/25/2019	$179.00
	AK SCIENTIFIC, INC.	02/25/2019	$42.76
	AAAS/SCIENCE	02/26/2019	$599.00
	FEDEX 31924318	02/27/2019	$116.91
			$7,613.51
KRISTA MYSOCK	ASSOCIATION OF PEDIATRIC	02/12/2019	$665.00
			$665.00
KRISTEN HAWKINS	APTA RES FELLOW	01/31/2019	$922.88
	AOTA	01/30/2019	$35.00
	AMERICAN AIR0012334102433	01/30/2019	$349.00
	PERFORMANCE HEALTH SUP	02/01/2019	$1,037.92
	AOTA	01/31/2019	$451.00
	YOURMEMBER-CAREERS	02/04/2019	$699.00
	SOUTHWES 5262435572518	02/04/2019	$332.96
	PAYPAL SCOTA ADMIN	02/06/2019	$70.00
	MASSAGEWAREHOUSE.COM M	02/06/2019	$206.54
	AMZN Mktp US MI82E4OA0	02/06/2019	$17.43
	EB CHARLESTON WOMEN I	02/06/2019	$81.20
	AOTA	02/05/2019	$636.00
	AMZN Mktp US MI8JJ7471	02/07/2019	$288.99
	WALMART.COM 8009666546	02/09/2019	$324.82
	CCF CLE CLIN EDUC-CME	02/08/2019	$50.00
	WALMART.COM 8009666546	02/11/2019	$162.41
	Amazon.com MI5JX0AB1	02/14/2019	$441.42
	AMZN Mktp US MI2GZ9O42	02/13/2019	$229.00
	AIRGAS SOUTH	02/19/2019	$44.93
	AMZN Mktp US MI9SR43F2	02/19/2019	$104.58
	AACPDM	02/22/2019	$300.00
	STICKER MULE	02/21/2019	$56.00
	SOUTH CAROLINA ACADEMY OF	02/27/2019	$125.00
			$6,966.08
L MONIQUE HILL	WEB NETWORKSOLUTIONS	02/14/2019	$959.76
			$959.76

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Cardholder	Vendor Name	Purchase Date	Amount
LATANYA FISHER	SC.GOV	02/01/2019	$126.00
	COSMO BIO USA	02/12/2019	$950.00
	SC DHEC/BUREAU OF F	02/12/2019	$125.00
	Amazon.com MI4D62MH1	02/20/2019	$53.50
			$1,254.50
LATECIA ABRAHAM	UPS 1ZA76V430193316700	02/10/2019	$21.76
	UPS 1ZA76V430192334111	02/17/2019	$21.82
			$43.58
LAURA RALSTON	R & D SYSTEMS	02/11/2019	$340.00
	PAYPAL KAPPATHERAP	02/13/2019	$250.00
	ACNP	02/14/2019	$400.00
	AIRGAS SOUTH	02/14/2019	$27.04
	INTEGRATED DNA TECH	02/14/2019	$29.57
	SC.GOV	02/13/2019	$376.00
	MED ASSOCIATES	02/15/2019	$237.90
	R & D SYSTEMS	02/19/2019	$1,081.00
			$2,741.51
LAUREN ARNOLD	FACEBK B9K4SKJ8P2	01/31/2019	$7.71
			$7.71
LAUREN FUNKE	STAPLES DIRECT	01/31/2019	$71.12
			$71.12
LAURYN WARD	AAMC	02/01/2019	$500.00
	AAMC MEETINGS	02/22/2019	$1,585.00
			$2,085.00
LEONA FRAZIER	MEDICAL LABORATORIES	01/31/2019	$1,053.20
	INPLAYER	01/30/2019	$149.00
	Amazon.com MB9U14UN1	01/31/2019	$84.99
	DNH GODADDY.COM	01/31/2019	$153.36
	INPLAYER	01/30/2019	$149.00
	FED OF STATE MEDICAL B	02/02/2019	$875.00
	UWORLD	02/01/2019	$430.92
	Amazon.com MB2947RE1	02/02/2019	$284.07
	HEALTHWISE	02/01/2019	$2,172.08
	DIAMOND SPRINGS WATER	02/04/2019	$42.13
	FED OF STATE MEDICAL B	02/06/2019	$875.00
	Amazon.com MI7JY0OK1	02/06/2019	$159.84
	STAPLES DIRECT	02/06/2019	$556.51
	AMZN Mktp US MI8DJ4FU1	02/06/2019	$77.24
	Amazon.com MI19V6OQ0	02/07/2019	$59.33
	STAPLES DIRECT	02/07/2019	$21.59
	AMZN Mktp US MI2QK3F80	02/08/2019	$622.80
	AMZN Mktp US MI2TB3Z51	02/09/2019	$75.00
	Amazon.com MI1AT2JL1	02/11/2019	$253.98
	Amazon.com MI0YG8TT1	02/11/2019	$719.99

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	DIAMOND SPRINGS WATER	02/12/2019	$32.45
	Amazon.com MI4KZ4N20	02/12/2019	$55.00
	AMZN Mktp US MI1F96CO2	02/13/2019	$38.24
	AMZN Mktp US MI8716JO0	02/13/2019	$40.56
	Amazon.com MI0014JD0	02/13/2019	$49.00
	DELTA AIR 0062358868480	02/15/2019	$645.00
	AMERICAN PSYCHIATRIC ASSO	02/15/2019	$440.00
	AMER BRD OF PSYS & NEURO	02/20/2019	$725.00
	AIRGAS SOUTH	02/20/2019	$61.22
	AMZN MKTP US MI4TZ3XW0 AM	02/20/2019	$309.00
	CLIAWAIVED INC	02/20/2019	$286.95
	IN & OUT CAR WASH	02/21/2019	$99.00
	International Society for	02/20/2019	$195.00
	DELTA AIR 0062359191874	02/20/2019	$704.53
	International Society for	02/20/2019	$375.00
	ROBARD CORPORATION	02/25/2019	$1,881.62
	AMERICAN AIR0012339475115	02/26/2019	$892.40
	NCS PEARSON	02/28/2019	$132.04
	DELTA AIR 0067284422874	02/26/2019	$196.30
	AMZN Mktp US MI89G0X22	02/27/2019	$59.95
	JETBLUE 2797284409519	02/26/2019	$128.30
			$16,161.59
LESLIE MITRANO	AMZN Mktp US MI43N9C42	02/12/2019	$103.11
	SC.GOV	02/14/2019	$85.00
	DELTA AIR 0062359696739	02/20/2019	$449.76
	DELTA AIR 0062359696738	02/20/2019	$449.76
			$1,087.63
LIANN MITCHELL	DIAMOND SPRINGS WATER	02/01/2019	$45.35
	SP COSTPLUS SUPPLY	02/05/2019	$438.05
	IN COSTPLUS SUPPLY	02/26/2019	$65.26
	DIAMOND SPRINGS WATER	02/26/2019	$39.95
			$588.61
LINDA MOHLER	SOUTHWES 5262434354813	01/31/2019	$627.96
	AMERICAN COLLEGE OB-GYN M	01/31/2019	$430.00
	EPP NEWSPAPER GROUP	02/13/2019	$325.00
	SC.GOV	02/12/2019	$126.00
	SC.GOV	02/14/2019	$126.00
	AGOS	02/25/2019	$465.00
			$2,099.96
LINDSAY PERSINGER	UPS 1ZTL378W0326169624	02/01/2019	$80.35
	MicroBilt Corporation	02/01/2019	$106.20
	IACP	02/01/2019	$190.00
	UPS 1ZTL378W1334736030	02/17/2019	$41.06
	COMCAST	02/21/2019	$45.98
	THOMSON WEST TCD	02/25/2019	$221.44

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY PERSINGER	PALMETTO AWARDS	02/25/2019	$37.06
			$722.09
LISA KYNOSKI	Amer Urol Assoc ED	02/05/2019	$91.95
	STAPLES DIRECT	02/08/2019	$95.90
	DELTA AIR 0062357858972	02/08/2019	$599.00
	Amer Urol Assoc ED	02/23/2019	$225.00
	AMERICAN AIR0012339512651	02/26/2019	$263.50
	AMERICAN AIR0012339513609	02/26/2019	$671.50
	AMZN Mktp US MI1BC5X22	02/27/2019	$63.85
			$2,010.70
LISA NELSON	AMZN Mktp US MI06D9Z20	02/10/2019	$353.16
	AMZN Mktp US MB7A39U52	02/08/2019	$84.88
	AMZN Mktp US MI1WU9CS2	02/12/2019	$115.95
	PCI PATTERSON VETERINA	02/27/2019	$13.35
			$567.34
LORA CLEKIS	MASTER LOCK	02/15/2019	$30.00
	SMITH DRAY LINE	02/20/2019	$315.00
	BONITZ INC	02/27/2019	$288.00
	BONITZ INC	02/27/2019	$288.00
	BONITZ INC	02/27/2019	$288.00
			$1,209.00
LORA THOMPSON	ISC 2	01/31/2019	$85.00
	ACFE	02/05/2019	$225.00
	AMZN Mktp US MI5G03FV2	02/14/2019	$206.99
	TRTA-RESEARCH&CPE	02/14/2019	$71.20
	TRTA-RESEARCH&CPE	02/14/2019	$71.20
	TRTA-RESEARCH&CPE	02/14/2019	$71.20
	STAPLES DIRECT	02/15/2019	$46.37
	STAPLS0172790353000002	02/23/2019	$5.60
	STAPLS0172790353000001	02/22/2019	$149.82
	TCD TTA-RESEARCH &CPE	02/26/2019	$726.63
	WESTERN CPE LLC	02/26/2019	$49.00
	DELTA AIR 0062360526854	02/26/2019	$418.00
			$2,126.01
LORI ANN UEBERROTH	Twilio 43NUJ87LPK5	02/05/2019	$50.00
	CRAIGSLIST.ORG	02/06/2019	$25.00
	IN COVITA	02/06/2019	$96.99
	CRAIGSLIST.ORG	02/06/2019	$25.00
	SINCLAIR BROADCAST GROUP	02/07/2019	$400.00
	LIN TELEVISION SALES	02/08/2019	$2,100.00
	CLIAWAIVED INC	02/09/2019	$141.85
	FREE CE.COM	02/09/2019	$88.00
	WTAT TV	02/11/2019	$800.00
	WTAT TV	02/11/2019	$1,200.00
	Twilio 167NC0912H6	02/20/2019	$30.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	LIN TELEVISION SALES	02/21/2019	$44.43
	4IMPRINT	02/22/2019	$2,451.89
			$7,453.16
LORIE BLAKELEY	CONT CARBONIC PDCT	02/01/2019	$61.15
	CONT CARBONIC PDCT	02/05/2019	$61.15
	CONT CARBONIC PDCT	02/19/2019	$61.15
	CONT CARBONIC PDCT	02/21/2019	$61.15
	TFS MICROGENICS CORP	02/27/2019	$1,426.69
	CONT CARBONIC PDCT	02/27/2019	$61.15
			$1,732.44
LORINDA THOMAS	AAA CAROLINA MOTR CL-1.	01/31/2019	$466.00
	Amazon.com MB59P0I50	02/01/2019	$65.36
	AAA CAROLINA MOTR CL-1.	02/12/2019	$528.50
	AAA CAROLINA MOTR CL-1.	02/12/2019	$1,578.63
	AAA CAROLINA MOTR CL-1.	02/13/2019	$388.00
	JUSTFLY.COM	02/13/2019	$1,344.08
	AAA CAROLINA MOTR CL-1.	02/13/2019	$388.00
	JUSTFLY.COM	02/13/2019	$17.95
	AAA CAROLINA MOTR CL-1.	02/13/2019	$388.00
	AAA CAROLINA MOTR CL-1.	02/13/2019	$388.00
	AAA CAROLINA MOTR CL-1.	02/13/2019	$388.00
	WPY Carolina Clinical Edu	02/14/2019	$196.68
	TAP AIRLINE 0477249996582	02/13/2019	$1,412.73
	AMZN Mktp US MI8CZ7G32	02/27/2019	$122.10
			$7,672.03
LYDIA MILLIGAN	NAPNAP	01/31/2019	$620.00
	SC.GOV	01/31/2019	$126.00
	DELTA AIR 0062357115226	02/07/2019	$487.00
	DELTA AIR 0062358233530	02/14/2019	$404.00
			$1,637.00
LYNN MCDONALD	DIAMOND SPRINGS WATER	02/07/2019	$41.09
	SC.GOV	02/15/2019	$126.00
	STAPLES DIRECT	02/16/2019	$272.48
	EXPEDIA 7413689146152	02/19/2019	$1.19
	DELTA AIR 0067251862705	02/19/2019	$103.00
	SPIRIT AIRL 4870198940016	02/19/2019	$61.30
			$605.06
M PIGNATARO-BOXX	IDMS ACCOUNTABILITY	02/27/2019	$2,915.50
			$2,915.50
MARGARET FRIZELLE	JETBLUE 2792119305260	02/11/2019	$249.47
	PAYPAL CSETAC	02/21/2019	$105.00
	EXPEDIA 7415067132394	02/25/2019	$0.91
	USCAP	02/26/2019	$686.00
	JETBLUE 2797284278753	02/25/2019	$68.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET FRIZELLE	DELTA AIR 0067284278752	02/25/2019	$67.00
			$1,176.68
MARIANNE R ROGERS	SC.GOV	01/30/2019	$126.00
	GORDON RESEARCH	02/20/2019	$1,355.00
	SC.GOV	02/26/2019	$126.00
			$1,607.00
MARILYN WILSON	SHORELAND INC	02/07/2019	$975.00
	AST	02/07/2019	$90.00
			$1,065.00
MARK GHENT	FACEBK DE8DNKWVN2	01/31/2019	$284.76
	INTOXIMETERS INC	02/08/2019	$96.85
			$381.61
MARTI WHITE	DUKE CONF AND EVENT SERVI	02/06/2019	$1,780.00
	SC.GOV	02/07/2019	$126.00
	AMZN Mktp US MI5BS3S31	02/27/2019	$14.97
			$1,920.97
MARTIN MORGANELLO	1010 CED	01/31/2019	$292.07
	1010 CED	01/31/2019	$1,090.00
	1010 CED	01/31/2019	$368.42
	SQ JAMES ISLAND SI	02/01/2019	$261.60
	1010 CED	02/04/2019	$1,090.00
	1010 CED	02/04/2019	$44.04
	1010 CED	02/06/2019	$126.66
	LOWES #00907	02/06/2019	$70.74
	LOWES #00661	02/07/2019	$454.30
	MAYER707 CHARLESTONSC	02/06/2019	$867.91
	LOWES #00907	02/08/2019	$68.63
	LOWES #00907	02/08/2019	$108.91
	1010 CED	02/15/2019	$720.53
	AMZN Mktp US MI3QB2N52	02/19/2019	$80.45
	1010 CED	02/19/2019	$56.08
	LOWES #00907	02/20/2019	$41.39
	LOWES #00907	02/20/2019	$81.68
	1010 CED	02/19/2019	$63.11
	1010 CED	02/20/2019	$287.76
	AMZN Mktp US MI3S53VA1	02/20/2019	$23.98
	1010 CED	02/21/2019	$189.33
	LOWES #00661	02/25/2019	$84.78
	1010 CED	02/26/2019	$300.12
			$6,772.49
MARY ELIZABETH SHUE	SC.GOV	02/05/2019	$126.00
			$126.00
MARY SHAW	CLIAWAIVED INC	02/14/2019	$40.45
			$40.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LONG	SC OFFICE ELEV AMUSE	01/31/2019	$1,750.00
			$1,750.00
MELODY PARRISH	AGILENT TECHNOLOGIES,	01/30/2019	$176.40
	CELLSIGNAL.COM	02/09/2019	$332.00
			$508.40
MEREDITH KERR	American Academy of Nursi	01/30/2019	$7.95
	American Academy of Nursi	01/30/2019	$525.00
	4IMPRINT	01/31/2019	$441.16
	UPS 1Z4AT1684294187320	02/03/2019	$19.63
	UPS 1Z4AT1684291567764	02/03/2019	$23.16
	UPS 1Z4AT1680392556025	02/03/2019	$9.11
	LABTAG	02/04/2019	$64.20
	OTTERBOX/LIFEPROOF	02/05/2019	$141.65
	AMERICAN AIR0012335076775	02/04/2019	$399.00
	NATIONAL ORGANIZATION OF	02/06/2019	$475.00
	PAYPAL LOWCOUNTRYA	02/06/2019	$100.00
	UPS 1Z4AT1684290561146	02/10/2019	$24.82
	UPS 1Z4AT1680390708356	02/10/2019	$9.50
	2CO.COM SLIDET A	02/11/2019	$239.99
	DELTA AIR 0062358783319	02/11/2019	$276.60
	ZOOM MEDIA CONNECT	02/12/2019	$890.00
	SBM	02/15/2019	$410.00
	UPS 1Z4AT1684291007403	02/17/2019	$19.63
	UPS 1Z4AT1684294719184	02/17/2019	$24.82
	DELTA AIR 0062358264638	02/15/2019	$319.00
	UPS 1Z4AT1684294104427	02/17/2019	$19.63
	AMZN Mktp US MI2GY3NJ2	02/18/2019	$108.39
	INACSL	02/20/2019	$599.00
	EXPEDIA 7413950810338	02/20/2019	$2.12
	DELTA AIR 0062359151384	02/19/2019	$565.00
	AMERICAN AIR0017283522640	02/20/2019	$68.30
	JETBLUE 2797283527548	02/20/2019	$188.30
	UPS 1Z4AT1680390025254	02/24/2019	$9.53
	PAYPAL LOWCOUNTRYA	02/22/2019	$100.00
	UPS 1Z4AT1680392087818	02/24/2019	$9.50
	UPS 1Z4AT1684292562249	02/24/2019	$24.82
	UPS 1Z4AT1680392802133	02/24/2019	$9.50
	UNITED 0162440434145	02/25/2019	$415.00
	CONTINUING ED WEB	02/25/2019	$440.00
	Orbitz 7415327368105	02/26/2019	$2.21
	TRAVELOCITY 7415317059	02/26/2019	$1.70
	AMERICAN AIR0012339477768	02/26/2019	$276.60
	JETBLUE 2792120466590	02/26/2019	$178.30
	JETBLUE 2797254334169	02/26/2019	$158.30
	AMERICAN AIR0017254334174	02/26/2019	$53.30
	AMERICAN AIR0017284479853	02/26/2019	$88.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	JETBLUE 2797284491714	02/26/2019	$178.30
	AMERICAN AIR0012339478260	02/26/2019	$276.60
	AMERICAN AIR0012339546464	02/26/2019	$104.30
			$8,297.22
MEREDITH STAFFORD	YSM TREASURY OPERATIONS	02/15/2019	$800.00
	AAIM	02/15/2019	$850.00
			$1,650.00
MICAH GRIGGS	S&S WORLDWIDE, INC.	02/05/2019	$868.78
	AMZN Mktp US MI2QM9C02	02/13/2019	$69.99
	CANNP.ORG	02/14/2019	$250.00
	S&S WORLDWIDE, INC.	02/14/2019	$15.30
	CANNP.ORG	02/14/2019	$250.00
	TARGET.COM	02/20/2019	$69.50
	TARGET PLUS	02/20/2019	$37.06
	TARGET.COM	02/21/2019	$48.36
	TARGET.COM	02/21/2019	$98.03
	TARGET.COM	02/21/2019	$43.59
	TARGET.COM	02/21/2019	$186.44
	AMZN Mktp US MI13V2BC0	02/25/2019	$244.20
			$2,181.25
MICHAEL SMITH	GOOGLE Google Storage	02/27/2019	$19.99
			$19.99
MIMI BONGIORNO	SOCIETY FOR SIMULATION I	02/26/2019	$350.00
			$350.00
MINNIE L DOBBINS	FORMLABS	02/04/2019	$2,449.79
	AMZN Mktp US MB87Q3SS2	02/05/2019	$92.98
	OFFICE DEPOT #1214	02/05/2019	$103.48
	AMZN MKTP US MI9P30O01 AM	02/06/2019	$241.14
	OFFICE DEPOT #1214	02/05/2019	$51.31
	AMERICAN AIR0017290877500	02/08/2019	$1,202.87
	OFFICE DEPOT #1214	02/07/2019	$120.53
	AGENT FEE 8900750193740	02/08/2019	$40.00
	Amazon.com MI6PF9A71	02/13/2019	$260.72
	AMZN Mktp US MI4U69EX1	02/13/2019	$1,263.04
	AMZN Mktp US MI9R56AJ1	02/13/2019	$727.94
	Amazon.com MI9J29EC1	02/14/2019	$105.22
	CLIAWAIVED INC	02/19/2019	$99.95
	AMZN Mktp US MI3539X01	02/19/2019	$255.50
	Amazon.com MI2DW8XN0	02/20/2019	$95.30
	RAPID DETECT INC	02/19/2019	$601.26
	OFFICE DEPOT #1214	02/20/2019	$53.57
	OFFICE DEPOT #1214	02/20/2019	$5.22
			$7,769.82
MIRIAM HUTTO	NCURA	02/01/2019	$133.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	DIAMOND SPRINGS WATER	02/01/2019	$7.58
	DIAMOND SPRINGS WATER	02/01/2019	$10.79
	NACUBO	02/04/2019	$550.00
	EVENT WORKS CHARLESTON	02/05/2019	$158.64
	IN PALMETTO AWARDS	02/08/2019	$21.80
	DELTA AIR 0062358011742	02/11/2019	$416.60
	APTA WEB	02/14/2019	$100.00
	USPS PO 4514810248	02/14/2019	$330.00
	SMK SURVEYMONKEY.COM	02/20/2019	$40.33
	DIAMOND SPRINGS WATER	02/21/2019	$7.58
	DIAMOND SPRINGS WATER	02/21/2019	$10.79
	DIAMOND SPRINGS WATER	02/22/2019	$7.58
	CAMBRIDGE HEALTHTEC	02/25/2019	$1,889.98
	AMZN Mktp US MI2VR6QT0	02/27/2019	$20.98
			$3,705.65
MONIQUE SIMMONS	RANDSTAD GENERAL PARTNER	02/01/2019	$705.25
	JOHN WILEY & SONS, INC	02/05/2019	$1,760.00
	PRACTICE BOOSTER ANALYTI	02/06/2019	$710.85
	YALE WASSERMAN DMD MEDIC	02/06/2019	$229.11
	RANDSTAD GENERAL PARTNER	02/07/2019	$868.00
	RANDSTAD GENERAL PARTNER	02/14/2019	$868.00
	PAYPAL ACADEMYACAD	02/26/2019	$1,795.00
			$6,936.21
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	02/01/2019	$2,174.55
	THE NUMBERS STORE LLC	01/31/2019	$180.00
	JR ROWELL PRINTING COMPAN	02/19/2019	$1,144.50
	JR ROWELL PRINTING COMPAN	02/21/2019	$2,044.84
			$5,543.89
NADIA MARIUTTO	PUBLIX #633	01/31/2019	$548.92
	BROWN DOG DELI 225	02/04/2019	$96.01
	4037 JNN MT PLEASANT	02/06/2019	$752.88
	OLIVE GARDEN 0021150	02/20/2019	$783.94
	RITE AID STORE - 11608	02/14/2019	$16.34
			$2,198.09
NADINE S DUBOIS	TRIDENT LAB SERVICES	02/04/2019	$55.00
	TTC - CONTINUING ED	02/23/2019	$599.00
	AMZN Mktp US MI0GA9D21	02/27/2019	$47.48
	TRIDENT LAB SERVICES	02/26/2019	$110.00
			$811.48
NANCY G OWENS	SC DHEC/BUREAU OF F	02/05/2019	$125.00
	SC DHEC/BUREAU OF F	02/06/2019	$125.00
	SC DHEC/BUREAU OF F	02/06/2019	$125.00
	SC DHEC/BUREAU OF F	02/12/2019	$125.00
	SC DHEC/BUREAU OF F	02/12/2019	$125.00
	SC DHEC/BUREAU OF F	02/13/2019	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SC DHEC/BUREAU OF F	02/13/2019	$125.00
	INTERNATIONAL COLLEGE OF	02/16/2019	$290.00
			$1,165.00
NANCY VESCOVI	SQ PHI LAMBDA SIGM	02/04/2019	$124.30
	UNC CH PHAR CONT ED INT	02/06/2019	$895.00
	UNC CH PHAR CONT ED INT	02/06/2019	$895.00
	AMERICAN COLLEGE OF CLINI	02/07/2019	$275.00
	UNC CH PHAR CONT ED INT	02/11/2019	$895.00
	INTEGRAL RX	02/11/2019	$100.45
			$3,184.75
NATALIE JOHNSON	PALMETTO AWARDS	01/31/2019	$539.55
	STAPLES 00115832	02/11/2019	$66.29
	NAMME INC	02/13/2019	$190.00
	NAHSE	02/13/2019	$235.00
			$1,030.84
NATHALIE BENNETT	B&H PHOTO 800-606-6969	02/01/2019	$283.37
	AMERICAN AIR0017246049758	02/01/2019	$166.00
	AMERICAN AIR0017246049759	02/01/2019	$166.00
	AMERICAN AIR0017246049754	02/01/2019	$264.00
	AMERICAN AIR0017246049753	02/01/2019	$264.00
	EXPEDIA 7409612787254	02/01/2019	$7.14
			$1,150.51
NICHOLAS BRETTINGEN	AIRGAS SOUTH	01/31/2019	$65.00
	ASSOCHEALTHCAREPHIL	02/05/2019	$70.00
	AIRGAS SOUTH	02/07/2019	$65.00
	PAYPAL HALSTEDSOCI	02/07/2019	$300.00
	APSA	02/08/2019	$705.00
	AMZN Mktp US MI8S16N21	02/11/2019	$342.59
	AAAS SCIENCE MAGAZINE	02/13/2019	$125.00
	AMER PHYSIO SOC	02/13/2019	$200.00
	AIRGAS SOUTH	02/14/2019	$65.00
	AIRGAS SOUTH	02/21/2019	$65.00
	AMERICAN AIR0012339548049	02/26/2019	$257.60
			$2,260.19
NICHOLAS POTTER	Amazon.com MB48D6SH2	02/05/2019	$60.65
	Amazon.com MB62Q8252	02/05/2019	$295.56
	DELTA AIR 0062357076705	02/08/2019	$513.00
	AMZN Mktp US MI9SV3OU2	02/14/2019	$266.00
	UPS 1ZA76V210396781141	02/17/2019	$8.40
	PAYPAL SCSCSW	02/25/2019	$200.00
			$1,343.61
NICOLA THORNLEY	Amazon.com MB3ST27G2	02/07/2019	$215.80
	AMERICAN PSYCHIATRIC ASSO	02/12/2019	$115.00
			$330.80

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI LOWRY	READS UNIFORMS #1	01/30/2019	$49.36
	AMZN Mktp US MB81U4672	02/02/2019	$49.95
	AMZN Mktp US MI32I5O91	02/06/2019	$20.98
	SOUTHWES 5262437120589	02/07/2019	$484.96
	AMZN Mktp US MI0857NE0	02/11/2019	$72.01
	EIG CONSTANTCONTACT.COM	02/15/2019	$104.64
	AUR Dues-Registration	02/16/2019	$105.00
	AUR Dues-Registration	02/21/2019	$105.00
	AMZN Mktp US MI2UQ4AM2	02/22/2019	$203.68
	AMZN Mktp US MI2YJ2530	02/23/2019	$498.01
	AMZN Mktp US MI51R8G22	02/27/2019	$25.08
			$1,718.67
NOELLE NATALE	CRAIGSLIST.ORG	02/06/2019	$50.00
	CRAIGSLIST.ORG	02/06/2019	$90.00
	CRAIGSLIST.ORG	02/26/2019	$90.00
	CRAIGSLIST.ORG	02/26/2019	$25.00
			$255.00
PAIGE WILSON	ACADEMY OF BREAST FEEDIN	02/04/2019	$300.00
	AIRGAS SOUTH	02/04/2019	$49.14
	Amazon.com MI1Q46CQ1	02/05/2019	$143.00
	CHOC MKTG EVENTS	02/05/2019	$505.00
	AMERICAN AIR0012336706005	02/12/2019	$685.00
	AMERICAN AIR0010641859447	02/12/2019	$81.94
	IMMUNO BIOLOGICAL LABORAT	02/15/2019	$476.00
			$2,240.08
PAMELA TEACHEY	AAO-HNSF	01/30/2019	$475.00
	AMZN Mktp US MB5UV6R10	02/02/2019	$76.00
	BOARDVITALS.COM	02/01/2019	$162.41
	COMBINED OTOLARYN SPR	02/01/2019	$175.00
	COMBINED OTOLARYN SPR	02/04/2019	$1,035.00
	SC SPEECH-AUD BOARD	02/05/2019	$160.00
	AIRGAS SOUTH	02/06/2019	$35.35
	SC.GOV	02/05/2019	$126.00
	ASHA 3	02/06/2019	$253.00
	SC.GOV	02/06/2019	$251.00
	UPS 000000A76V24059	02/07/2019	$24.18
	AIRGAS SOUTH	02/12/2019	$14.80
	COMBINED OTOLARYN SPR	02/11/2019	$260.00
	VITALITY MEDICAL INC	02/11/2019	$117.78
	SC.GOV	02/11/2019	$376.00
	SC SPEECH-AUD BOARD	02/12/2019	$160.00
	SC.GOV	02/12/2019	$126.00
	AMERICAN AIR0012336949475	02/13/2019	$303.01
	UNITED 0162438563824	02/13/2019	$220.00
	NAPNAP	02/13/2019	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	DELTA AIR 0062358836112	02/13/2019	$704.00
	SC.GOV	02/14/2019	$126.00
	AIRGAS SOUTH	02/15/2019	$50.40
	PAYPAL SOUTHCAROLI	02/20/2019	$130.00
	MATTHEWS MUSC BKST 320	02/21/2019	$190.26
	ADOBE STOCK	02/25/2019	$29.99
	NEXT TREND	02/26/2019	$69.97
	UPS 000000A76V24079	02/26/2019	$26.47
	UPS 000000A76V24089	02/26/2019	$30.28
			$6,157.90
PATRICIA MYRICK	AMERICAN SPINAL INJURY AS	02/25/2019	$975.00
			$975.00
PATRICK KELLY	UNIFORMS BY JOHN	01/30/2019	$68.64
	COLUMBIA FLAG & SIGN COM	01/31/2019	$193.12
	UNIFORMS BY JOHN	02/01/2019	$39.24
	UNIFORMS BY JOHN	02/08/2019	$10.90
	DAVIS & STANTON	02/20/2019	$93.00
	IN TRA-FX PUBLIC SAFETY	02/25/2019	$356.32
			$761.22
PAUL LOCICERO	1010 CED	02/01/2019	$27.47
	AMZN Mktp US MB08N1QE2	02/01/2019	$29.53
	AMZN Mktp US MB5LN1WH0	02/03/2019	$45.68
	AMZN Mktp US MB0481S72	02/04/2019	$15.98
	PRO CHEM, INC.	02/05/2019	$409.73
	AMZN Mktp US MI3B19L51	02/07/2019	$31.99
	AMZN Mktp US MI7XL0LL0	02/09/2019	$44.28
	AMZN Mktp US MI4EM0Z21	02/09/2019	$17.70
	AMZN Mktp US MI3VV7NK0	02/11/2019	$41.80
	AMZN Mktp US MB0824Y62	02/13/2019	$249.00
	EESCO - 7662	02/12/2019	$1,538.43
	1010 CED	02/12/2019	$543.81
	Amazon.com MI0VG7A91	02/13/2019	$212.30
	ULINE SHIP SUPPLIES	02/14/2019	$68.22
	LAWSON PRODUCTS	02/13/2019	$274.68
	LAWSON PRODUCTS	02/13/2019	$879.84
	Amazon.com MI5S63EA1	02/14/2019	$33.88
	LAWSON PRODUCTS	02/13/2019	$32.96
	LAWSON PRODUCTS	02/13/2019	$409.00
	LAWSON PRODUCTS	02/13/2019	$18.34
	1010 CED	02/15/2019	$490.50
	AMZN Mktp US MI77V1LP2	02/17/2019	$15.98
	PRO CHEM, INC.	02/18/2019	$294.09
	1010 CED	02/18/2019	$1,152.68
	1010 CED	02/18/2019	$294.30
	1010 CED	02/20/2019	$875.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	AMZN Mktp US MI5EB1VK0	02/21/2019	$13.63
	1010 CED	02/22/2019	$366.92
	Amazon.com MI13C6E52	02/24/2019	$26.60
	AMZN Mktp US MI51N0500	02/22/2019	$168.06
	1010 CED	02/22/2019	$3,285.53
	AMZN Mktp US MI29G8651	02/26/2019	$85.67
	1010 CED	02/26/2019	$3.31
	1010 CED	02/27/2019	$1,199.00
	AMZN Mktp US MI8K34GC2	02/27/2019	$27.60
	AMZN Mktp US MI4NP8D61	02/27/2019	$66.39
	AMZN Mktp US MI6U51SV1	02/27/2019	$8.28
			$13,298.21
PAULA THIES	SF AMS LOCATION 2	02/14/2019	$325.00
	AACR PRODUCTS AND SERVICE	02/25/2019	$775.00
			$1,100.00
PAULESE HARRISON	IN RIDE SYSTEMS LLC	02/04/2019	$520.00
			$520.00
PEARL GILLIANS	INTEGRATED MEDIA PUBLISHI	02/06/2019	$160.80
	SAFEWAREPRODUCTPROTECT	02/14/2019	$1,045.00
	LOGIX INC	02/25/2019	$115.57
			$1,321.37
PEGGY LOW	VISIONTECH INC	01/31/2019	$276.35
	INTEGRATED DNA TECH	01/31/2019	$23.60
	TFS THERMOASHEVILLE	02/08/2019	$439.00
	VISIONTECH INC	02/07/2019	$304.35
	MCI SPAIN EVENTS SERVICES	02/11/2019	$646.38
	AMZN Mktp US MI9LK4TW0	02/13/2019	$121.72
	Amazon.com MI5KY1CT2	02/13/2019	$139.99
	DELTA AIR 0062358279793	02/12/2019	$1,789.03
	ELEARNING AMERICAN HEART	02/15/2019	$228.00
	SC DHEC/BUREAU OF F	02/15/2019	$125.00
	ACRP-APPI	02/18/2019	$225.00
	ADORAMA INC	02/19/2019	$166.65
	SC DHEC/BUREAU OF F	02/19/2019	$125.00
	VISIONTECH INC	02/21/2019	$328.60
	VISIONTECH INC	02/21/2019	$288.32
	AMERICAN AIR0012338520646	02/21/2019	$762.06
	ARVO	02/25/2019	$214.00
	ARVO	02/25/2019	$214.00
	ARVO	02/25/2019	$314.00
	ARVO	02/25/2019	$214.00
	INTEGRATED DNA TECH	02/27/2019	$116.48
	ARVO	02/27/2019	$314.00
	SC DHEC/BUREAU OF F	02/27/2019	$125.00
			$7,500.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP HARRIS-SMITH	B&H PHOTO 800-606-6969	02/04/2019	$215.80
	B&H PHOTO 800-606-6969	02/26/2019	$240.87
			$456.67
RACHEL GRATER	WHATS COOKIN DOWNTOWN	02/08/2019	$580.43
	PANERA BREAD #600821	02/08/2019	$134.23
	PANERA BREAD #600821	02/08/2019	$135.22
	PROJECT ECHO	02/15/2019	$400.00
	SC.GOV	02/20/2019	$126.00
	American Society of Addic	02/20/2019	$280.00
	American Society of Addic	02/21/2019	$639.00
			$2,294.88
RAQUEL COOK	CHARLES RIVER LAB	01/31/2019	$3,320.40
	JAX	02/01/2019	$1,147.28
	JAX	02/01/2019	$379.59
	JAX	02/01/2019	$490.95
	JAX	02/01/2019	$846.75
	JAX	02/01/2019	$591.50
	JAX	02/01/2019	$1,890.30
	JAX	02/01/2019	$1,276.20
	JAX	02/01/2019	$1,430.40
	JAX	02/01/2019	$808.52
	JAX	02/01/2019	$3,503.95
	JAX	02/01/2019	$478.45
	JAX	02/01/2019	$527.50
	JAX	02/01/2019	$586.50
	JAX	02/01/2019	$3,789.20
	CHARLES RIVER LAB	02/04/2019	$248.40
	CHARLES RIVER LAB	02/04/2019	$621.00
	CHARLES RIVER LAB	02/04/2019	$590.38
	ENVIGO RMS INC	02/04/2019	$366.50
	CHARLES RIVER LAB	02/05/2019	$1,332.30
	CHARLES RIVER LAB	02/05/2019	$1,013.65
	CHARLES RIVER LAB	02/05/2019	$474.00
	CHARLES RIVER LAB	02/05/2019	$148.00
	JAX	02/06/2019	$234.88
	JAX	02/06/2019	$698.20
	CHARLES RIVER LAB	02/06/2019	$840.95
	JAX	02/06/2019	$208.65
	CHARLES RIVER LAB	02/06/2019	$892.55
	JAX	02/06/2019	$3,009.35
	CHARLES RIVER LAB	02/06/2019	$1,261.65
	JAX	02/06/2019	$355.21
	CHARLES RIVER LAB	02/06/2019	$415.40
	JAX	02/06/2019	$206.65
	CHARLES RIVER LAB	02/06/2019	$1,015.25
	JAX	02/06/2019	$169.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	02/06/2019	$631.20
	CHARLES RIVER LAB	02/06/2019	$285.15
	CHARLES RIVER LAB	02/06/2019	$570.30
	JAX	02/06/2019	$979.00
	CHARLES RIVER LAB	02/06/2019	$1,212.20
	JAX	02/06/2019	$1,103.00
	JAX	02/06/2019	$291.34
	CHARLES RIVER LAB	02/06/2019	$2,125.90
	AMZN Mktp US MB7P877A2	02/07/2019	$326.99
	CHARLES RIVER LAB	02/11/2019	$2,123.28
	CHARLES RIVER LAB	02/12/2019	$260.15
	ENVIGO RMS INC	02/11/2019	$80.40
	CHARLES RIVER LAB	02/12/2019	$103.50
	CHARLES RIVER LAB	02/12/2019	$1,980.00
	CHARLES RIVER LAB	02/12/2019	$627.50
	JAX	02/13/2019	$607.50
	CHARLES RIVER LAB	02/13/2019	$1,105.05
	JAX	02/13/2019	$575.50
	JAX	02/13/2019	$607.50
	JAX	02/13/2019	$1,147.75
	JAX	02/13/2019	$596.30
	CHARLES RIVER LAB	02/13/2019	$130.70
	JAX	02/13/2019	$454.48
	CHARLES RIVER LAB	02/13/2019	$407.65
	JAX	02/13/2019	$395.42
	CHARLES RIVER LAB	02/13/2019	$285.15
	JAX	02/13/2019	$1,698.90
	JAX	02/13/2019	$291.34
	JAX	02/13/2019	$167.34
	CHARLES RIVER LAB	02/13/2019	$189.80
	JAX	02/13/2019	$175.62
	JAX	02/13/2019	$5,344.00
	JAX	02/13/2019	$1,890.30
	JAX	02/13/2019	$630.10
	CHARLES RIVER LAB	02/13/2019	$698.15
	JAX	02/13/2019	$175.18
	JAX	02/13/2019	$1,399.20
	JAX	02/13/2019	$2,016.95
	JAX	02/13/2019	$352.08
	CHARLES RIVER LAB	02/19/2019	$524.00
	CHARLES RIVER LAB	02/19/2019	$440.00
	JAX	02/20/2019	$195.75
	JAX	02/20/2019	$517.18
	JAX	02/20/2019	$688.20
	JAX	02/20/2019	$230.35
	JAX	02/20/2019	$839.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	02/20/2019	$195.16
	JAX	02/20/2019	$260.70
	JAX	02/20/2019	$607.50
	CHARLES RIVER LAB	02/20/2019	$4,672.00
	CHARLES RIVER LAB	02/20/2019	$130.70
	JAX	02/20/2019	$1,042.75
	JAX	02/20/2019	$1,759.50
	JAX	02/20/2019	$570.60
	CHARLES RIVER LAB	02/20/2019	$166.30
	JAX	02/20/2019	$486.70
	JAX	02/20/2019	$421.50
	JAX	02/20/2019	$963.90
	CHARLES RIVER LAB	02/20/2019	$197.55
	CHARLES RIVER LAB	02/20/2019	$251.20
	CHARLES RIVER LAB	02/20/2019	$189.80
	JAX	02/20/2019	$808.52
	JAX	02/23/2019	$1,413.00
	JAX	02/23/2019	$632.30
	JAX	02/23/2019	$1,764.40
	CHARLES RIVER LAB	02/26/2019	$688.00
	CHARLES RIVER LAB	02/26/2019	$376.50
	CHARLES RIVER LAB	02/26/2019	$627.50
	CHARLES RIVER LAB	02/26/2019	$1,041.50
	CHARLES RIVER LAB	02/27/2019	$1,040.85
	CHARLES RIVER LAB	02/27/2019	$635.70
	CHARLES RIVER LAB	02/27/2019	$1,593.40
	CHARLES RIVER LAB	02/27/2019	$225.00
	CHARLES RIVER LAB	02/27/2019	$762.79
	CHARLES RIVER LAB	02/27/2019	$1,332.30
	CHARLES RIVER LAB	02/27/2019	$261.40
	CHARLES RIVER LAB	02/27/2019	$344.75
	CHARLES RIVER LAB	02/27/2019	$131.45
	CHARLES RIVER LAB	02/27/2019	$1,275.30
	CHARLES RIVER LAB	02/27/2019	$2,125.90
			$101,642.81
RAYMOND DEEPE	DELTA AIR 0062359757785	02/21/2019	$463.00
			$463.00
REBECA MUELLER	HARRIS TEETER #0385	02/14/2019	$61.66
	NAFSA WEB	02/15/2019	$69.00
	IN DISH AND DESIGN CATER	02/21/2019	$226.44
			$357.10
REBECCA GREGORY	ANTECH DIAGNOSTICS	01/31/2019	$111.04
	CHARLES RIVER LAB	02/04/2019	$306.64
	CHARLES RIVER LAB	02/04/2019	$126.14
	WORLD COURIER GROUP	02/08/2019	$1,832.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	CHARLES RIVER LAB	02/11/2019	$926.50
	CHARLES RIVER LAB	02/11/2019	$306.64
	USDA APHIS VS USER FEE	02/13/2019	$38.00
	PAYPAL SEAALAS	02/22/2019	$290.00
	CHARLES RIVER LAB	02/25/2019	$612.00
			$4,549.06
REBECCA L HASEGAWA	AMERICAN BD PEDIATRICS	02/09/2019	$5,695.00
			$5,695.00
REGINA BACKMAN	VICAP	01/31/2019	$110.00
	DELTA AIR 0062356591926	02/01/2019	$748.00
	SIMON SAYS TRANSCRIPTS	02/04/2019	$2.00
	SIMON SAYS TRANSCRIPTS	02/04/2019	$2.00
	EB CHARLESTON WOMEN I	02/04/2019	$81.20
	WEBAIM USU	02/14/2019	$125.00
	AMZN Mktp US MI5AA70L0	02/17/2019	$16.94
	PAYPAL B H PHOTO	02/19/2019	$13.93
	PAYPAL ENVATO USA ENVA	02/20/2019	$31.00
	VICAP	02/19/2019	$69.00
	VICAP	02/20/2019	$25.00
	VICAP	02/20/2019	$156.00
	PAYPAL B H PHOTO	02/26/2019	$163.49
	DIAMOND SPRINGS WATER	02/27/2019	$115.50
			$1,659.06
RHONDA WALTERS	MILNER DOCUMENT PRODUCTS	02/05/2019	$640.21
	DIAMOND SPRINGS WATER	02/07/2019	$25.95
	WILD THYME CATERING AND E	02/18/2019	$160.40
	MILNER DOCUMENT PRODUCTS	02/19/2019	$249.00
	MILNER DOCUMENT PRODUCTS	02/25/2019	$1,329.00
			$2,404.56
RICHARD ANDERSON	Amazon.com MI9YO7A61	02/13/2019	$47.08
			$47.08
RICK TERHUNE	REWIND SPECIALTIES INC	02/04/2019	$470.00
	QUICK RESPONSE FIRE SUPPL	02/08/2019	$203.00
			$673.00
RONALD MIZE	AMZN Mktp US MB27O9IC0	02/01/2019	$239.95
	INTEGRATED DNA TECH	02/04/2019	$79.96
	AIRGAS SOUTH	02/06/2019	$115.28
	Amazon.com MB64F7KZ2	02/07/2019	$62.94
	ACR 4 (404-633-3777) ATL	02/08/2019	$415.00
	GENEWIZ, INC.	02/08/2019	$384.00
	INTEGRATED DNA TECH	02/08/2019	$209.08
	INTEGRATED DNA TECH	02/08/2019	$48.58
	GENEWIZ, INC.	02/08/2019	$384.00
	GENEWIZ, INC.	02/08/2019	$84.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	GENEWIZ, INC.	02/08/2019	$384.00
	CONT CARBONIC PDCT	02/11/2019	$28.78
	READS UNIFORMS #1	02/11/2019	$210.54
	SOUTHWES 5262439811701	02/14/2019	$580.00
	STAPLES 00108282	02/16/2019	$118.74
	CD BIO SCIENCES INC	02/18/2019	$628.30
	ASN	02/19/2019	$395.00
	QUILL CORPORATION	02/20/2019	$183.49
	QIAGEN INC	02/20/2019	$1,278.00
	ACR 4 (404-633-3777) ATL	02/21/2019	$415.00
	FEDEX 91994757	02/21/2019	$259.78
	ACR 4 (404-633-3777) ATL	02/23/2019	$415.00
	WWW.OXFORDGENETICS.CO	02/22/2019	$331.50
	INTEGRATED DNA TECH	02/25/2019	$197.25
	INTEGRATED DNA TECH	02/26/2019	$405.11
	CRUCIAL.COM	02/28/2019	$286.63
	CONT CARBONIC PDCT	02/27/2019	$28.78
	UCSF OFFICE OF CME	02/27/2019	$500.00
			$8,668.69
RONALD TOLLIVER	VERIZON WRLS 0381201	01/30/2019	$708.49
	VZWRLSS S P1667-01	02/01/2019	$208.43
	VZWRLSS S P1667-01	02/06/2019	$163.49
	VZWRLSS S P1667-01	02/06/2019	$163.49
	VZWRLSS S P1667-01	02/06/2019	$359.68
	VZWRLSS S P1667-01	02/06/2019	$163.49
	VZWRLSS S P1667-01	02/06/2019	$163.49
	VZWRLSS S P1667-01	02/06/2019	$163.49
	VZWRLSS S P1667-01	02/08/2019	$208.43
	VERIZON WIRELESS P1667	02/06/2019	$163.49
	VERIZON WIRELESS P1667	02/06/2019	$163.49
	VZWRLSS S P1667-01	02/08/2019	$44.94
	VZWRLSS S P1667-01	02/08/2019	$505.45
	VZWRLSS S P1667-01	02/08/2019	$208.43
	VZWRLSS S P1667-01	02/12/2019	$272.49
	VZWRLSS S P1667-01	02/14/2019	$208.43
	VZWRLSS S P1667-01	02/14/2019	$208.43
	VZWRLSS S P1667-01	02/15/2019	$179.83
	VZWRLSS S P1667-01	02/15/2019	$208.43
	VZWRLSS S P1667-01	02/15/2019	$32.69
	VZWRLSS S P1667-01	02/16/2019	$208.43
	VZWRLSS S P1667-01	02/16/2019	$220.69
	VZWRLSS S P1667-01	02/19/2019	$208.43
	VERIZON WRLS M0179-01	02/19/2019	$367.85
	VZWRLSS IVR VB	02/22/2019	$299.00
	IN TELCOM EXPRESS, INC.	02/22/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	02/25/2019	$2,233.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,268.98
ROXANNA SWAGEL	SC.GOV	01/31/2019	$251.00
	AMZN Mktp US MI67F4FL1	02/06/2019	$202.93
	PCI PATTERSON VETERINA	02/16/2019	$114.91
	CORBETTS APPLIANCE REPAIR	02/15/2019	$84.00
	PAYPAL SEAALAS	02/15/2019	$290.00
	PCI PATTERSON VETERINA	02/23/2019	$312.44
	PCI PATTERSON VETERINA	02/27/2019	$42.58
	PCI PATTERSON VETERINA	02/27/2019	$186.22
			$1,484.08
SANDRA PARKER	MAC PAPERS	01/29/2019	$103.28
	MAC PAPERS	01/25/2019	$605.50
	STAFFMARK	01/30/2019	$875.45
	MAC PAPERS	01/29/2019	$150.42
	PERMASEAL FINISHING	02/01/2019	$1,927.33
	MAC PAPERS	01/11/2019	$681.01
	MAC PAPERS	01/30/2019	$710.93
	MAC PAPERS	01/31/2019	$794.23
	STAFFMARK	02/04/2019	$1,385.79
	MAC PAPERS	02/04/2019	$959.68
	STAFFMARK	02/06/2019	$1,280.72
	STAFFMARK	02/06/2019	$320.16
	VERITIV-SOUTHWEST	02/08/2019	$175.30
	MAC PAPERS	02/07/2019	$736.69
	MAC PAPERS	01/24/2019	$364.54
	MAC PAPERS	01/31/2019	$116.18
	HEIDELBERG USA INC	02/13/2019	$2,328.13
	MAC PAPERS	02/12/2019	$685.52
	MAC PAPERS	02/13/2019	$267.05
	UPS 1ZA8T6660392662833	02/17/2019	$12.27
	WESTERN STATES ENVEL	02/19/2019	$800.70
	RANDSTAD GENERAL PARTNER	02/20/2019	$1,036.80
	MAC PAPERS	02/19/2019	$880.18
	STAFFMARK	02/21/2019	$1,190.66
	UPS 1ZA8T6660390919846	02/24/2019	$8.40
	RANDSTAD GENERAL PARTNER	02/22/2019	$1,263.10
	RANDSTAD GENERAL PARTNER	02/25/2019	$1,252.25
	MAC PAPERS	02/21/2019	$1,168.04
	MAC PAPERS	02/22/2019	$523.20
	MAC PAPERS	02/13/2019	$382.79
	WESTERN STATES ENVEL	02/25/2019	$1,045.65
	MAC PAPERS	02/22/2019	$1,271.49
	RANDSTAD GENERAL PARTNER	02/26/2019	$1,295.26
	STAFFMARK	02/25/2019	$1,160.64
	MAC PAPERS	02/20/2019	$839.46
	MAC PAPERS	02/25/2019	$1,311.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$29,910.60
SARA DELMAS	AMZN Mktp US MI8FW3F50	02/06/2019	$41.10
			$41.10
SARA FRAMPTON	AMZN Mktp US MI3ZK5LO1	02/07/2019	$113.58
	Amazon.com MI4LR4JE2	02/20/2019	$82.83
	AMERICANASS	02/19/2019	$475.00
	ALASKA AIR 0277251863631	02/19/2019	$387.30
	CNS REGISTRATION/MEETI	02/22/2019	$300.00
	AANS RELATED MEETIN	02/26/2019	$470.00
	AMERICAN AIR0012339457315	02/26/2019	$338.60
			$2,167.31
SARA HIX	GOOGLE ADS4653568641	01/31/2019	$230.98
	AMERICAN SCREENING CORP	01/31/2019	$376.76
	AMZN Mktp US MB59Q9RY1	02/02/2019	$25.30
	LM COMMUNICATIONS OF SC	02/12/2019	$401.20
	ACNP	02/13/2019	$150.00
	FACEBK VGNRBKEHP2	02/16/2019	$250.00
	FACEBK 8PJABKEGP2	02/23/2019	$60.03
			$1,494.27
SARA JETER	CHARLESTON REC 206	02/01/2019	$375.00
	AMZN Mktp US MI68I76W1	02/27/2019	$25.98
			$400.98
SARAH CANTRELL	AMERICAN AIR0017208127374	01/29/2019	$395.00
	Amer Acad of Family Phys	02/05/2019	$595.00
	DELTA AIR 0062357739219	02/07/2019	$182.03
	DELTA AIR 0062357739218	02/07/2019	$182.03
	AHME	02/11/2019	$925.00
	SOCIETY OF TEACHERS OF FA	02/20/2019	$585.00
	SOCIETY OF TEACHERS OF FA	02/20/2019	$585.00
	SOCIETY OF TEACHERS OF FA	02/20/2019	$585.00
			$4,034.06
SARAH JOHNSON	NASPA NIMBLE	01/31/2019	$242.00
	NASPA EXPERIENT	02/01/2019	$515.00
	IF IT'S PAPER	02/05/2019	$57.93
	4IMPRINT	02/07/2019	$163.13
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	HARBOR FREIGHT TOOLS 129	02/25/2019	$91.52
	WAL-MART #1748	02/26/2019	$200.60
	COSTCO WHSE #0360	02/27/2019	$124.01
			$1,446.19
SARAH MCINTYRE	NATL BOARD MED EXAM	02/08/2019	$45.00
	NATL BOARD MED EXAM	02/15/2019	$45.00
	NATL BOARD MED EXAM	02/15/2019	$720.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$810.00
SARAH VELASCO	B&H PHOTO 800-606-6969	01/31/2019	$1,172.09
	VARIDESK 1800 207 2587	02/01/2019	$539.55
	US INK AND TONER	02/01/2019	$84.21
	IN DISH AND DESIGN CATER	02/06/2019	$87.36
	IN DISH AND DESIGN CATER	02/06/2019	$127.10
	PAYPAL ADMSEP	02/12/2019	$750.00
	IN DISH AND DESIGN CATER	02/15/2019	$127.10
	EZCATERNEWKS EATERY	02/20/2019	$566.78
	The Honeybaked Ham Co. an	02/20/2019	$311.03
	U OF M ACCT REC OL	02/26/2019	$2,000.00
			$5,765.22
SCOTT LEWIS	SQ BRELIN FITNESS	02/11/2019	$943.80
	PRO CHEM, INC.	02/12/2019	$409.42
	READY CARE-PURE FIJI	02/13/2019	$1,162.50
	KLEEN MACHINE PRODUCTS	02/18/2019	$2,253.72
	CHARLESTON LIGHTING &	02/20/2019	$654.00
	SQ BRELIN FITNESS	02/23/2019	$195.00
	IN EXTRACTOR CORPORATION	02/25/2019	$1,280.00
	EAST COAST AP MARKETING L	02/25/2019	$699.27
			$7,597.71
SHAQUANA RANDALL	AHA Team training	02/04/2019	$450.00
	AHA Team training	02/04/2019	$450.00
			$900.00
SHARAN EASLEY	INTEGRATED DNA TECH	02/01/2019	$70.93
	UPS 000000A8T690059	02/04/2019	$27.77
	CYTOSKELETON INC	02/07/2019	$402.00
	INTEGRATED DNA TECH	02/07/2019	$52.79
	CONT CARBONIC PDCT	02/11/2019	$74.01
	UPS 000000A8T690079	02/18/2019	$49.42
	INTEGRATED DNA TECH	02/19/2019	$91.82
	TRANSOMIC TECHNOLOGIES	02/19/2019	$75.00
	CONT CARBONIC PDCT	02/27/2019	$74.01
	BOSTER BIOLOGICAL TECHNOL	02/27/2019	$359.00
			$1,276.75
SHELLEY S GARVIN	ACADEMICKEY	02/14/2019	$315.00
	YOURMEMBER-CAREERS	02/14/2019	$399.00
	ACADEMIC CAREERS ONLINE	02/15/2019	$275.00
	AMERICAN AIR0012338031335	02/19/2019	$1,278.61
			$2,267.61
SHERRIE NESBITT	AAMC MEETINGS	02/07/2019	$1,335.00
	AMERICAN AIR0012335596159	02/06/2019	$348.81
	AMERICAN AIR0012338590835	02/21/2019	$186.59
			$1,870.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX 31603988	01/31/2019	$21.43
	AACR PRODUCTS AND SERVICE	01/31/2019	$315.00
	FEDEX 31603523	01/31/2019	$10.27
	FEDEX 31603582	01/31/2019	$10.27
	FEDEX 31603764	01/31/2019	$10.38
	FEDEX 31603415	01/31/2019	$9.91
	FEDEX 31603675	01/31/2019	$20.00
	Amazon.com MB49G7UR1	01/31/2019	$71.90
	AMZN Mktp US MB9CV1UH1	01/31/2019	$211.28
	FEDEX 31603176	01/31/2019	$250.44
	FEDEX 31603916	01/31/2019	$72.89
	FEDEX 31603848	01/31/2019	$70.45
	FEDEX 31603239	01/31/2019	$37.72
	AMERICAN SOCIETY FOR BON	02/01/2019	$240.00
	Amazon.com MB9RE8IG0	02/01/2019	$10.99
	Amazon.com MB5BP36R2	02/02/2019	$21.79
	Amazon Prime	02/05/2019	$14.16
	AMZN Mktp US MI49K2O41	02/06/2019	$1,737.78
	ADDGENE INC	02/06/2019	$150.00
	AIRGAS SOUTH	02/06/2019	$540.02
	AMZN Mktp US MB1IK4KW2	02/06/2019	$30.98
	FEDEX 31719486	02/09/2019	$30.98
	QIAGEN INC	02/11/2019	$372.60
	ADDGENE INC	02/11/2019	$150.00
	ADDGENE INC	02/11/2019	$85.00
	Amazon.com MI2RG7JE0	02/13/2019	$87.19
	AMZN Mktp US MI0F34TI0	02/13/2019	$48.99
	Amazon.com MI71U3TW0	02/13/2019	$32.61
	Amazon.com MI0PB4EC1	02/14/2019	$119.89
	AMZN Mktp US MI4CN7A70	02/14/2019	$726.68
	GRANT WRITERS	02/14/2019	$96.65
	ADDGENE INC	02/14/2019	$85.00
	ADDGENE INC	02/19/2019	$150.00
	AMZN Mktp US MI2Z10X61	02/19/2019	$97.47
	AMZN Mktp US MI11503A2	02/19/2019	$345.66
	AMZN Mktp US MI83F6JP2	02/21/2019	$42.98
	Amazon.com MI6H21J22	02/23/2019	$66.84
	COSMO BIO USA	02/25/2019	$647.00
	ADDGENE INC	02/27/2019	$85.00
			$7,128.20
SIERRA GOODMAN	Amer Acad of Family Phys	02/13/2019	$745.00
	Amazon.com MI4RF4FV2	02/14/2019	$59.86
	AMERICAN AIR0012337096871	02/14/2019	$276.60
	AMZN Mktp US MI2KW3MQ1	02/22/2019	$17.98
	MAKESIGNS.COM	02/26/2019	$88.93
	MAKESIGNS.COM	02/26/2019	$88.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,277.30
SONYA JORDAN	COLG AMER.PATHOLOGISTS	01/31/2019	$455.00
	AMERICAN AUDITORY SOCIETY	02/05/2019	$355.00
	USCAP	02/06/2019	$159.00
	USCAP	02/06/2019	$250.00
	SC.GOV	02/04/2019	$126.00
	ASCP ASCP	02/04/2019	$299.00
	CHINA SOUTH 7847246977926	02/05/2019	$489.20
	AIR CHINA 9997297890268	02/05/2019	$253.40
	JETBLUE 2792118879549	02/05/2019	$175.58
	PRICELINE China South	02/06/2019	$3.91
	ARO	02/08/2019	$50.00
	ARO	02/08/2019	$145.00
	AMZN Mktp US MI40V3TB1	02/12/2019	$505.90
	CVENT VENTANA MEDICAL	02/12/2019	$750.00
	ASCP	02/18/2019	$349.00
	FEDEX 470642516	02/27/2019	$8.82
			$4,374.81
STACEY SELLERS	UPS 1Z37V8Y6P225495355	01/31/2019	$4.22
	UPS 1Z37V8Y6P215711219	01/31/2019	$4.28
	CHARLESTON GREEN TAXI LLC	02/07/2019	$207.00
	UPS 1Z37V8Y6NT05214430	02/15/2019	$11.58
	AMZN Mktp US MI21M7AW2	02/22/2019	$45.61
	AMZN Mktp US MI19V9E72	02/22/2019	$114.12
			$386.81
STEPHANIE BROWN-GUION	AIRGAS SOUTH	02/14/2019	$50.40
	AIRGAS SOUTH	02/22/2019	$50.40
			$100.80
STEPHANIE MACKEY	HOPA	01/31/2019	$245.00
	AMERICAN AIR0012334338451	01/31/2019	$244.61
	STAPLES DIRECT	02/14/2019	$29.15
	STAPLES DIRECT	02/15/2019	$22.88
			$541.64
SUSAN CWIK	AMER PHYSIO SOC	02/15/2019	$1,190.00
	UNITED 0162440611121	02/26/2019	$603.60
			$1,793.60
SUSAN HOLLAND	AMER ROENTGEN RAY SOC	02/14/2019	$225.00
	AMER ROENTGEN RAY SOC	02/14/2019	$225.00
	WESTERN IRB	02/20/2019	$1,133.00
			$1,583.00
SUSAN WALTZ	DELTA AIR 0067245517932	01/31/2019	$389.00
	Amazon web services	02/03/2019	$10.36
	AMERICAN AIR0017246637467	02/04/2019	$276.60
	Amazon.com MB0B65KD2	02/06/2019	$34.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	FORTE RESEARCH-CONFERENC	02/06/2019	$749.00
	AMERICAN AIR0017247464844	02/06/2019	$411.60
	FORTE RESEARCH-CONFERENC	02/07/2019	$749.00
	FORTE RESEARCH-CONFERENC	02/07/2019	$749.00
	AMERICAN AIR0017281133142	02/06/2019	$484.50
	AMZN Mktp US MI2Q92FS1	02/07/2019	$54.99
	AMZN Mktp US MI3UG5NY1	02/09/2019	$41.92
	AMZN Mktp US MB0481922	02/09/2019	$21.98
	AMZN Mktp US MI2ZY7N31	02/08/2019	$34.95
	UNITED 0162437653573	02/08/2019	$650.00
	FORTE RESEARCH-CONFERENC	02/12/2019	$2,244.00
	DELTA AIR 0067249568499	02/12/2019	$769.00
	AMZN Mktp US MI9891JV0	02/13/2019	$20.98
	COLLABNET, INC	02/12/2019	$1,245.00
	SRA INTERNATIONAL	02/18/2019	$920.00
	QIAGEN INC	02/19/2019	$56.88
	AMZN Mktp US MI1PK8XX0	02/20/2019	$69.99
	4IMPRINT	02/21/2019	$355.72
	Amazon.com MI17V0TO2	02/21/2019	$100.28
	ONCOLOGYNURSOCIETY	02/21/2019	$135.00
			$10,574.62
SUSAN WATSON	ASRA	02/04/2019	$245.00
	SOCIETY OF CRITICAL CA	02/07/2019	$299.00
	SCA	02/18/2019	$685.00
	SCA	02/18/2019	$685.00
	SCA	02/19/2019	$400.00
	ASRA	02/20/2019	$370.00
	AMERICAN AIR0012338240217	02/20/2019	$269.00
	AMERICAN AIR0012338240218	02/20/2019	$269.00
	DELTA AIR 0062359736295	02/20/2019	$349.00
	DELTA AIR 0062359736294	02/20/2019	$349.00
	AAPM	02/21/2019	$50.00
	SCA	02/25/2019	$400.00
	DELTA AIR 0062360447752	02/26/2019	$533.00
	AAPM	02/26/2019	$225.00
			$5,128.00
SUZANNE HENNIGAN	MILTENYI BIOTEC	02/01/2019	$381.35
	MILTENYI BIOTEC	02/01/2019	$426.65
	UNDERSTANDING INTERVEN	02/04/2019	$595.00
	GA TECH ONLINE ORDER	02/08/2019	$360.00
			$1,763.00
SYLVIA B PRATT	ASTRO Member Services	01/31/2019	$640.00
			$640.00
TARA ASMER	APL APPLE ONLINE STORE	02/05/2019	$54.45
	Amazon.com MI7HS9AS0	02/15/2019	$127.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA ASMER	AMZN Mktp US MI0FD81D1	02/15/2019	$18.98
	AMZN Mktp US MI2OY4AF2	02/21/2019	$16.41
	AMZN Mktp US MI3U77AW2	02/22/2019	$15.73
	ENGRAVED STONES DIRECT	02/22/2019	$818.54
	AMZN Mktp US MI26X0B00	02/25/2019	$299.81
			$1,351.17
TARA NOVIT-THOMAS	STAPLS7212105097000002	02/02/2019	$21.46
	SOC OF CLINICAL RESEAR	02/05/2019	$350.00
	OTC BRANDS, INC.	02/08/2019	$47.35
	AMZN Mktp US MI8NQ8Z21	02/08/2019	$15.95
	AMERICAN AIR0012336463039	02/11/2019	$232.00
	UNITED 0162438182378	02/11/2019	$331.00
	STAPLS7213443608000001	02/14/2019	$237.45
	EIG CONSTANTCONTACT.COM	02/27/2019	$81.75
	SOC OF CLINICAL RESEAR	02/28/2019	$565.00
			$1,881.96
TERESA KENNEDY	FEDEX 467874895	01/31/2019	$17.03
	ASCP	02/01/2019	$349.00
	FEDEX 467989056	02/02/2019	$59.31
	AMERICAN ACADEMY OF FOREN	02/01/2019	$165.00
	STAPLS7212607044000001	02/01/2019	$127.91
	FEDEX 468378861	02/05/2019	$79.28
	FEDEX 468469227	02/06/2019	$66.44
	FEDEX 468680596	02/09/2019	$145.72
	AMA MEMBERSHIP DUES	02/09/2019	$420.00
	FEDEX 469082707	02/12/2019	$59.31
	IN THE KERH GROUP LLC	02/13/2019	$850.00
	PAYPAL HANSPOPPER	02/13/2019	$50.00
	FEDEX 469405002	02/16/2019	$59.95
	FEDEX 469901695	02/20/2019	$86.10
	ACMG	02/21/2019	$305.00
	STAPLS7213986845000001	02/23/2019	$62.62
	STAPLS7214159314000001	02/27/2019	$31.69
			$2,934.36
TERI HUGGINS	AMZN Mktp US MI19I6ZZ2	02/18/2019	$38.40
	AUNTMINNIE REPORTS	02/27/2019	$386.00
	AMZN Mktp US MI5FX16K0	02/28/2019	$34.99
			$459.39
TERRI HAYES	DELTA AIR 0062357110629	02/04/2019	$553.00
	ACR 4 (404-633-3777) ATL	02/08/2019	$1,300.00
	ACR 4 (404-633-3777) ATL	02/15/2019	$260.00
			$2,113.00
TINA TEAL	APPALACHIAN SPRINGS BOTT	02/04/2019	$117.67
	NCURA	02/12/2019	$199.00
	NCURA	02/12/2019	$190.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	UPS 1Z4AT2300295625266	02/17/2019	$15.33
	UPS 1Z4AT2300198372875	02/17/2019	$19.65
	AMZN Mktp US MI2584LH2	02/15/2019	$29.99
			$571.64
TODD LEMATTY	J2 ONEBOX SERVICES	02/14/2019	$22.38
			$22.38
TRAVIS POOLE	ASSOCIATION	02/05/2019	$90.00
	ASSOCIATION	02/05/2019	$90.00
	BMJ PUBLISHING GROUP	02/05/2019	$523.00
	STAPLS0172671097000001	02/16/2019	$122.04
	DNH GODADDY.COM	02/18/2019	$42.34
	HILTON HOTELS	02/19/2019	$1,309.46
			$2,176.84
TRELLE LOUCKS	AMZN Mktp US MB9GR9UA0	01/31/2019	$36.98
	SC.GOV	02/01/2019	$501.00
	FEDEX 91741292	02/02/2019	$56.92
	AMERICANASS	02/04/2019	$925.00
	ONLINE DUES/EDUCATION	02/05/2019	$675.00
	SC.GOV	02/06/2019	$751.00
	FEDEX 91836319	02/09/2019	$69.77
	Amazon.com MI8F85CX2	02/13/2019	$30.75
	SC.GOV	02/12/2019	$126.00
	AMERICAN AIR0012336909446	02/13/2019	$196.60
	Amazon.com MI63C2ZH2	02/17/2019	$333.50
	SC.GOV	02/14/2019	$501.00
	Amazon.com MI7HK9GV0	02/19/2019	$108.39
	BARKLEYASSO	02/19/2019	$479.00
	FEDEX 91997097	02/20/2019	$48.30
	SC.GOV	02/21/2019	$251.00
			$5,090.21
TRENACE RICHARDSON	AIRGAS SOUTH	02/04/2019	$50.40
	IASLC	02/12/2019	$250.00
			$300.40
VALERIE MORTON	BC.BASECAMP 2 2829832	02/09/2019	$50.00
	Amer Acad of Family Phys	02/12/2019	$395.00
			$445.00
VANESSA SULLIVAN	DELTA AIR 0062356976817	01/31/2019	$356.60
	DELTA AIR 0062356501680	01/31/2019	$356.60
	DELTA AIR 0062356461960	01/31/2019	$356.60
	UPS 1ZX738X90394529722	02/10/2019	$8.42
	UPS 299163P0Q56	02/10/2019	$7.38
	UPS 1ZX738X90298366661	02/10/2019	$25.02
	AMZN Mktp US MI9PI2TZ0	02/13/2019	$223.99
	UPS 1ZX738X90399047672	02/17/2019	$8.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	UPS 1ZX738X91390476732	02/17/2019	$17.64
	UPS ADJ00231250370791	02/17/2019	$6.97
	DELTA AIR 0062359320556	02/20/2019	$240.60
	TELECOM TECHNOLOGIES INC	02/21/2019	$543.00
	DELTA AIR 0062359441042	02/21/2019	$356.60
	DELTA AIR 0062359529988	02/21/2019	$356.60
	UPS 1ZX738X91396065880	02/24/2019	$29.76
	DELTA AIR 0062360378268	02/26/2019	$436.60
			$3,330.78
VEL JOHNSON	SC DHEC/BUREAU OF F	01/31/2019	$125.00
	AMZN Mktp US MB89T8UX1	01/31/2019	$603.21
	LIFETECH 44218918	02/05/2019	$416.39
	STAPLES 00108266	02/04/2019	$30.52
	WOLTERS KLUWER HEALTH	02/05/2019	$270.00
	AMZN Mktp US MB9QQ5982	02/08/2019	$120.50
	SOCIETY FOR CARDIOVASCUL	02/11/2019	$730.00
	FEDEX 31742772	02/12/2019	$71.86
	AMER PHYSIO SOC	02/11/2019	$200.00
	SYSTAT SOFTWARE INC	02/14/2019	$999.00
	HFSA.ORG	02/15/2019	$300.00
	WOLTERS KLUWER HEALTH	02/15/2019	$270.00
	Amazon.com MI48T7MU1	02/21/2019	$59.99
	MBI RES CLINI-PRODUCTS	02/21/2019	$271.00
	BIOLEGEND, INC.	02/27/2019	$312.50
			$4,779.97
WENDY CARR	AMZN Mktp US MB1LF9U51	01/31/2019	$14.00
	AMZN Mktp US MB2YT6RQ1	02/02/2019	$34.98
	Amazon.com MB9DM1R80	02/02/2019	$6.00
	AMZN Mktp US MB1FY0R70	02/02/2019	$269.67
	ABSUPPLYNET	02/05/2019	$1,995.39
	Amazon.com MI9FI5LZ1	02/07/2019	$17.99
	AMZN Mktp US MI2BC0L81	02/07/2019	$12.98
	AMZN Mktp US MI1W98FB0	02/07/2019	$12.35
	ARTISTCRAFT	02/11/2019	$55.55
	AMZN Mktp US MI0HY90Q0	02/17/2019	$17.98
	AMZN Mktp US MI4FC3AV0	02/15/2019	$87.19
	SP FMW FASTENERS	02/27/2019	$110.00
			$2,634.08

Total for MEDICAL UNIV OF S C: $977,058.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	KIMBALL MIDWEST	02/05/2019	$260.64
	KIMBALL MIDWEST	02/05/2019	$196.20
	KIMBALL MIDWEST	02/12/2019	$970.10
			$1,426.94
AKIKO DETTORRE	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
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	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$910.00
ALEXIS VANARSDALE	SC.GOV	02/01/2019	$35.00
	WALMART.COM 8009666546	02/04/2019	$121.63
	WM SUPERCENTER #641	02/04/2019	$34.26
	WALMART.COM	02/04/2019	$95.39
	WM SUPERCENTER #641	02/05/2019	$512.70
	WALMART.COM 8009666546	02/07/2019	$286.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS VANARSDALE	DOLLAR TREE	02/07/2019	$12.72
	WM SUPERCENTER #641	02/08/2019	$566.04
	WM SUPERCENTER #641	02/13/2019	$135.68
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
	WAL-MART #0641	02/19/2019	$315.88
	Amazon.com MI6IS6VH1	02/20/2019	$132.49
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
	SC.GOV	02/01/2019	$35.00
			$2,737.96
ALICE BROWN	FORMS AND SUPPLY - AOPD	01/31/2019	$286.00
	USPS PO 4581810680	02/06/2019	$6.85
	FORMS AND SUPPLY - AOPD	02/21/2019	$275.52
	FORMS AND SUPPLY - AOPD	02/21/2019	$195.95
	FORMS AND SUPPLY - AOPD	02/21/2019	$22.00
			$786.32
AMIE P SHAVER	MICHAELS STORES 3855	02/21/2019	$98.23
			$98.23
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	02/26/2019	$2.00
			$2.00
ANGELA E MOSES	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
			$52.00
ATIBA R SMITH	MANN TOOL AND SUPPLY	02/01/2019	$128.49
	PPG PAINTS 9389	02/06/2019	$12.25
	LOWES #00433	02/06/2019	$24.61
	LOWES #00433	02/21/2019	$129.07
	LOWES #00433	02/25/2019	$41.44
			$335.86
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	02/01/2019	$164.93
	RASIXCC INC	02/21/2019	$88.38
	RASIXCC INC	02/21/2019	$129.79
	FORMS AND SUPPLY - AOPD	02/26/2019	$70.71
			$453.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	02/04/2019	$10.15
	FORMS AND SUPPLY - AOPD	02/04/2019	$20.31
			$30.46
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	01/31/2019	$2.00
	AMA CREDENTIALING	02/05/2019	$43.00
	NPDB NPDB.HRSA.GOV	02/04/2019	$6.00
	NPDB NPDB.HRSA.GOV	02/04/2019	$8.00
			$59.00
BENJAMIN T WOODLIEF	BERKELEY PAPER COMPANY	02/13/2019	$198.32
	BERKELEY LOCKSMITH	02/15/2019	$185.76
	SOUTHEASTERN PAPER GRO	02/18/2019	$120.96
			$505.04
BETTY COLON	RASIXCC INC	02/12/2019	$537.85
	STAPLS7213366803000001	02/13/2019	$68.72
	STAPLS7213399438000001	02/14/2019	$80.58
	STAPLS7213436088000001	02/14/2019	$133.02
	STAPLS7213364868000001	02/16/2019	$55.62
	STAPLS7213366803000002	02/19/2019	$12.28
	STAPLS7213364868000001	02/16/2019	$55.62
	STAPLS7213364868000001	02/16/2019	$55.65
	FORMS AND SUPPLY - AOPD	02/26/2019	$630.44
			$1,629.78
BRANDY M LOFTIS	US FOODS 5D	02/04/2019	$6,601.15
	US FOODS 5D	02/05/2019	$114.98
	US FOODS 5D	02/04/2019	$1,088.56
	US FOODS 5D	02/06/2019	$2,672.93
	US FOODS 5D	02/06/2019	$293.48
	US FOODS 5D	02/11/2019	$6,133.23
	US FOODS 5D	02/11/2019	$1,261.79
	CHARTER COMM	02/14/2019	$134.98
	US FOODS 5D	02/13/2019	$2,946.53
	US FOODS 5D	02/13/2019	$587.94
	US FOODS 5D	02/22/2019	$47.31
	US FOODS 5D	02/22/2019	$3,646.04
	US FOODS 5D	02/22/2019	$826.88
			$26,355.80
BRODERICK M ANDERSON	WM SUPERCENTER #4506	02/13/2019	$76.28
	DOLLAR-GENERAL #4255	02/15/2019	$10.17
	WAL-MART #4506	02/25/2019	$83.78
			$170.23
BRUCE E PATRICK	WM SUPERCENTER #1035	02/07/2019	$68.40
	WAL-MART #1281	02/11/2019	$57.38
	WM SUPERCENTER #1281	02/19/2019	$51.58
			$177.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRYANT O MORTON	CROMERS RETAIL	01/31/2019	$127.06
	Amazon Prime	02/07/2019	$14.03
			$141.09
CARLOS A HORTON	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
			$52.00
CARLTON T ATKINSON	SAMS CLUB #4872	02/05/2019	$161.87
	WAL-MART #4506	02/05/2019	$21.19
	WAL-MART #4506	02/06/2019	$78.83
	AMZN Mktp US MI0YK9FN1	02/06/2019	$22.40
	WAL-MART #4506	02/06/2019	$47.61
	WM SUPERCENTER #4506	02/07/2019	$20.50
	WAL-MART #4506	02/12/2019	$66.59
	WAL-MART #4506	02/13/2019	$26.94
	OFFICE DEPOT #2127	02/13/2019	$26.99
	WM SUPERCENTER #4506	02/14/2019	$12.81
	WM SUPERCENTER #4506	02/15/2019	$10.78
	WM SUPERCENTER #4506	02/14/2019	$10.78
	WM SUPERCENTER #4506	02/15/2019	$9.72
	WAL-MART #4506	02/13/2019	$10.78
	WAL-MART #4506	02/13/2019	$10.78
	WAL-MART #4506	02/13/2019	$10.78
	WAL-MART #4506	02/12/2019	$47.63
	WAL-MART #4506	02/12/2019	$24.82
	WM SUPERCENTER #4506	02/19/2019	$10.78
	SMITH RUBBER STAMP & SEAL	02/20/2019	$120.96
	WAL-MART #2214	02/20/2019	$10.78
	SMITH RUBBER STAMP & SEAL	02/20/2019	$43.20
	WM SUPERCENTER #4506	02/19/2019	$10.78
	WM SUPERCENTER #4506	02/21/2019	$66.59
	WM SUPERCENTER #4506	02/25/2019	$31.97
	WM SUPERCENTER #4506	02/21/2019	$1.88
	WM SUPERCENTER #4506	02/21/2019	$2.44
	WM SUPERCENTER #4506	02/21/2019	$10.78
	WM SUPERCENTER #4506	02/25/2019	$16.17
	WAL-MART #4506	02/27/2019	$54.00
	WAL-MART #4506	02/27/2019	$20.46
	WAL-MART #4506	02/27/2019	$10.02
			$1,032.61
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	02/11/2019	$63.31
	FORMS AND SUPPLY - AOPD	02/11/2019	$89.92
	FORMS AND SUPPLY - AOPD	02/25/2019	$30.04
	FORMS AND SUPPLY - AOPD	02/25/2019	$44.96
	FORMS AND SUPPLY - AOPD	02/25/2019	$4.75
			$232.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S WRIGHT	SLED BACKGROUND CHE	02/08/2019	$26.00
			$26.00
CATHY J SHULL	CTS FRONTIER ONLINEPAY	02/05/2019	$55.11
	ATT CONS PHONE PMT	02/12/2019	$51.64
	ATT CONS PHONE PMT	02/12/2019	$61.54
	ATT CONS PHONE PMT	02/12/2019	$3.09
	ATT CONS PHONE PMT	02/12/2019	$42.87
	ATT BUS PHONE PMT	02/12/2019	$32.86
	ATT CONS PHONE PMT	02/12/2019	$61.54
	SPIRIT COMMUNICATIONS EB	02/19/2019	$398.21
	SPIRIT COMMUNICATIONS EB	02/19/2019	$586.17
	SPIRIT COMMUNICATIONS EB	02/19/2019	$180.31
	SPIRIT COMMUNICATIONS EB	02/19/2019	$31.80
	SPOK INC	02/19/2019	$9.95
	SPIRIT COMMUNICATIONS EB	02/19/2019	$193.38
	SPOK INC	02/19/2019	$63.53
	SPOK INC	02/19/2019	$6.69
	SPOK INC	02/19/2019	$22.29
	SPOK INC	02/19/2019	$12.24
	SPOK INC	02/19/2019	$13.38
	SPOK INC	02/19/2019	$13.38
	SPOK INC	02/19/2019	$26.76
	LONGS DRUGS MILLWOOD	02/22/2019	$40.78
			$1,907.52
CHARLENE R LYLES	FORMS AND SUPPLY - AOPD	01/31/2019	$45.18
	FORMS AND SUPPLY - AOPD	01/31/2019	$124.68
	FORMS AND SUPPLY - AOPD	01/31/2019	$75.43
			$245.29
CHARLES JOHNSON	SHERWIN WILLIAMS 702324	02/04/2019	$201.72
	LOWES #02548	02/04/2019	$306.79
	LOWES #02548	02/07/2019	$10.66
	ELLIS REPAIR SERVICE I	02/07/2019	$14.93
	LOWES #02548	02/08/2019	$65.83
			$599.93
CHRISHONDA SAMUEL	WAL-MART #5383	01/31/2019	$78.11
	WAL-MART #5383	01/31/2019	$581.27
	FOOD LION #0398	02/02/2019	$42.10
	WM SUPERCENTER #511	02/01/2019	$97.68
	WAL-MART #0511	02/06/2019	$76.15
	PIGGLY WIGGLY 90	02/07/2019	$544.81
	WM SUPERCENTER #5383	02/14/2019	$479.91
	WM SUPERCENTER #511	02/14/2019	$80.57
	PIGGLY WIGGLY 90	02/21/2019	$373.76
	SUMTER CASH AND CARRY	02/22/2019	$14.32
	WM SUPERCENTER #511	02/22/2019	$71.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISHONDA SAMUEL	WAL-MART #0511	02/06/2019	$6.09
			$2,446.09
CHRISTINE HAGOOD	AMZN Mktp US MB2DB5ID1	02/01/2019	$55.90
	AMZN Mktp US MB9GV4WJ0	02/03/2019	$118.33
	AMZN Mktp US MB7WE3RU1	02/02/2019	$65.99
	MICHAELS STORES 5021	02/06/2019	$10.54
	ACADEMY SPORTS #103	02/10/2019	$21.58
	AMZN Mktp US MI1T47CR2	02/12/2019	$30.70
	AMZN Mktp US MI02S3FF2	02/15/2019	$31.45
			$334.49
CHRISTOPHER E PLUNK	THE HOME DEPOT #1105	02/01/2019	$134.06
	EPOCRATES INC	02/08/2019	$299.99
			$434.05
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
			$104.00
CHRISTOPHER R CARLTON	TRANE SUPPLY-115409	02/04/2019	$140.58
	LOWES #02356	02/12/2019	$388.54
	LOWES #00433	02/12/2019	$194.27
	LOWES #00433	02/19/2019	$40.53
	LOWES #00433	02/27/2019	$177.98
			$941.90
CHRISTOPHER S MARLOWE	RASIXCC INC	02/05/2019	$364.85
	CANON SOLUTIONS AMER INC	02/06/2019	$6.11
	CANON SOLUTIONS AMER INC	02/06/2019	$43.83
	FORMS AND SUPPLY - AOPD	02/08/2019	$96.34
			$511.13
DAN A SEXTON	WM SUPERCENTER #4593	02/04/2019	$10.52
	CDW GOVT #RCX3563	02/15/2019	$190.15
	AMZN Mktp US MI1X61J82	02/20/2019	$111.24
	AMZN Mktp US MI1X61J82	02/20/2019	$14.96
			$326.87
DANIEL L STACKHOUSE	LOWES #03026	01/31/2019	$151.77
	LOWES #00433	02/06/2019	$14.17
	LOWES #00433	02/13/2019	$7.54
	PIEDMONT PLASTICS CL	02/13/2019	$406.04
	LOWES #00433	02/21/2019	$12.01
			$591.53
DARRELL MITCHELL	STAPLES 00108696	02/06/2019	$237.40
	USPS PO 4505210660	02/08/2019	$284.40
	STAPLES 00108696	02/14/2019	$42.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$564.19
DAVID G SMITH	LOWES #00433	02/26/2019	$89.92
	LOWES #00433	02/27/2019	$262.47
	LOWES #00433	02/27/2019	$559.85
			$912.24
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	02/01/2019	$179.84
	FORMS AND SUPPLY - AOPD	02/18/2019	$38.56
			$218.40
DEANA M KERR	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
			$52.00
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	02/20/2019	$63.00
	FORMS AND SUPPLY - AOPD	02/20/2019	$65.70
	FORMS AND SUPPLY - AOPD	02/20/2019	$75.70
			$204.40
DEBRA M AYERS	CANON SOLUTIONS AMER INC	02/01/2019	$14.71
	CANON SOLUTIONS AMER INC	02/01/2019	$13.13
	CANON SOLUTIONS AMER INC	02/01/2019	$30.53
	CANON SOLUTIONS AMER INC	02/01/2019	$33.28
	CANON SOLUTIONS AMER INC	02/01/2019	$60.09
	SXM SIRIUSXM.COM/ACCT	02/01/2019	$43.49
	CANON SOLUTIONS AMER INC	02/01/2019	$20.59
	SXM SIRIUSXM.COM/ACCT	02/01/2019	$62.79
	SC.GOV	02/04/2019	$700.00
	WM SUPERCENTER #2265	02/05/2019	$11.56
	GRAYBAR ELECTRIC	02/06/2019	$161.97
	WAL-MART #2265	02/07/2019	$11.19
	WAL-MART #2265	02/07/2019	$12.47
	WAL-MART #2265	02/07/2019	$4.24
	SPEEDPAY:DUKE-ENERGY	02/09/2019	$337.57
	THE HOME DEPOT 1124	02/07/2019	$95.37
	AMZN Mktp US MI8HH2FU0	02/08/2019	$728.44
	GRAYBAR ELECTRIC	02/09/2019	$80.98
	AMZN Mktp US MI81W4J71	02/11/2019	$14.98
	GREENVILLE WATER SYSTEM	02/12/2019	$18.22
	FSI FRONTIER	02/12/2019	$371.62
	LOWES #00907	02/12/2019	$44.89
	FSI FRONTIER	02/12/2019	$121.44
	FSI FRONTIER	02/12/2019	$120.44
	FSI FRONTIER	02/13/2019	$69.09
	FSI FRONTIER	02/13/2019	$188.40
	AMZN Mktp US MI81W4J71	02/11/2019	$16.38
	SPIRIT COMMUNICATIONS EB	02/20/2019	$16.01
	FSI FRONTIER	02/20/2019	$135.21
	SPIRIT COMMUNICATIONS EB	02/20/2019	$1,953.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPIRIT COMMUNICATIONS EB	02/20/2019	$49.71
	GREER CPW 2	02/20/2019	$163.04
	SPEEDPAY:DUKE-ENERGY	02/21/2019	$1,369.12
	CANON SOLUTIONS AMER INC	02/22/2019	$33.03
	ATT CONS PHONE PMT	02/22/2019	$26.75
	CANON SOLUTIONS AMER INC	02/22/2019	$19.28
	ATT CONS PHONE PMT	02/22/2019	$90.50
	ATT CONS PHONE PMT	02/22/2019	$197.29
	ATT CONS PHONE PMT	02/22/2019	$263.99
	CANON SOLUTIONS AMER INC	02/22/2019	$53.55
	ATT CONS PHONE PMT	02/22/2019	$247.42
	CANON SOLUTIONS AMER INC	02/22/2019	$34.02
	CANON SOLUTIONS AMER INC	02/22/2019	$97.14
	CANON SOLUTIONS AMER INC	02/22/2019	$41.77
	GREER CPW 2	02/20/2019	$1,819.46
			$9,998.38
DERRA D KENNEDY	VCN SCAROLINAVITALS	02/01/2019	$27.50
	VCN OKDEPTOFHEALTH	02/05/2019	$47.95
	VCN SCAROLINAVITALS	02/07/2019	$10.50
	VCN SCAROLINAVITALS	02/08/2019	$10.50
	VCN SCAROLINAVITALS	02/08/2019	$10.50
	VCN SCAROLINAVITALS	02/08/2019	$27.50
	VCN SCAROLINAVITALS	02/22/2019	$27.50
			$161.95
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	02/01/2019	$30.90
	FORMS AND SUPPLY - AOPD	02/01/2019	$30.91
	ULINE SHIP SUPPLIES	02/02/2019	$813.15
	WAL-MART #0511	02/01/2019	$222.52
	AMERICAN CORPORATE SER	02/05/2019	$276.50
	FORMS AND SUPPLY - AOPD	02/04/2019	$30.70
	STAPLES DIRECT	02/06/2019	$268.89
	FORMS AND SUPPLY - AOPD	02/05/2019	$72.90
	AMZN Mktp US MI78B5O30	02/06/2019	$365.57
	Amazon.com MI6TH64H1	02/07/2019	$14.89
	FORMS AND SUPPLY - AOPD	02/06/2019	$63.64
	AMZN Mktp US MI0PS9FI0	02/07/2019	$95.12
	SPEEDPAY:DUKE-ENERGY	02/07/2019	$1,626.00
	FORMS AND SUPPLY - AOPD	02/06/2019	$139.52
	FORMS AND SUPPLY - AOPD	02/06/2019	$40.17
	FORMS AND SUPPLY - AOPD	02/06/2019	$167.14
	SPEEDPAY:DUKE-ENERGY	02/09/2019	$263.56
	AMZN Mktp US MI3SV7NF1	02/11/2019	$56.99
	COOK AND BOARDMAN	02/11/2019	$117.37
	FORMS AND SUPPLY - AOPD	02/04/2019	$62.33
	FORMS AND SUPPLY - AOPD	02/01/2019	$177.31
	FORMS AND SUPPLY - AOPD	02/01/2019	$165.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	02/06/2019	$19.42
	FORMS AND SUPPLY - AOPD	02/06/2019	$16.30
	FORMS AND SUPPLY - AOPD	02/05/2019	$196.73
	FORMS AND SUPPLY - AOPD	02/06/2019	$42.30
	FORMS AND SUPPLY - AOPD	02/06/2019	$24.21
	FORMS AND SUPPLY - AOPD	02/11/2019	$74.23
	FORMS AND SUPPLY - AOPD	02/11/2019	$42.96
	PIKE ROAD FURNITURE	02/13/2019	$645.84
	FORMS AND SUPPLY - AOPD	02/12/2019	$95.45
	WAL-MART #0511	02/13/2019	$346.86
	SPEEDPAY:DUKE-ENERGY	02/14/2019	$1,318.63
	FORMS AND SUPPLY - AOPD	02/13/2019	$18.60
	FORMS AND SUPPLY - AOPD	02/13/2019	$29.42
	FORMS AND SUPPLY - AOPD	02/13/2019	$15.51
	FORMS AND SUPPLY - AOPD	02/13/2019	$72.71
	FORMS AND SUPPLY - AOPD	02/13/2019	$56.43
	FORMS AND SUPPLY - AOPD	02/13/2019	$49.99
	FORMS AND SUPPLY - AOPD	02/11/2019	$62.65
	AMERICAN CORPORATE SER	02/20/2019	$49.45
	FORMS AND SUPPLY - AOPD	02/06/2019	$146.56
	FORMS AND SUPPLY - AOPD	02/12/2019	$10.38
	FORMS AND SUPPLY - AOPD	02/12/2019	$24.70
	FORMS AND SUPPLY - AOPD	02/11/2019	$95.45
	FORMS AND SUPPLY - AOPD	02/11/2019	$35.04
			$8,591.10
DIANA M SPANN	FORMS AND SUPPLY - AOPD	02/07/2019	$381.80
			$381.80
DIANE M SCHROEDER	FSI FRONTIER	02/05/2019	$178.47
	GENCO CHEMICALS	02/05/2019	$37.29
	WASTE INDUSTRIES - NON-CO	02/05/2019	$112.44
	WASTE INDUSTRIES - NON-CO	02/05/2019	$320.55
	Amazon.com MI0OY0CJ0	02/05/2019	$210.48
	CITY OF GEORGETOWN	02/07/2019	$49.48
	FBS SANTEE COOPER ECOMM	02/06/2019	$193.21
	FTC INTERNET WEB PORTAL	02/06/2019	$44.95
	FBS FEE	02/06/2019	$7.77
	FTC INTERNET WEB PORTAL	02/06/2019	$44.95
	HORRY TELEPHONE COOPERATI	02/05/2019	$73.09
	HORRY TELEPHONE COOPERATI	02/05/2019	$24.76
	THE TROPHY PLACE	02/06/2019	$21.60
	SMARTSIGN	02/08/2019	$334.14
	FBS SANTEE COOPER ECOMM	02/06/2019	$128.81
	FBS FEE	02/06/2019	$5.18
	HORRY TELEPHONE COOPERATI	02/05/2019	$16.51
	HORRY TELEPHONE COOPERATI	02/05/2019	$48.72
	FTC INTERNET WEB PORTAL	02/06/2019	$171.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC INTERNET WEB PORTAL	02/06/2019	$134.85
	FORMS AND SUPPLY - AOPD	02/15/2019	$78.51
	TOWN OF KINGSTREE	02/15/2019	$31.40
	SPEEDPAY:DUKE-ENERGY	02/16/2019	$387.06
	HENRY SCHEIN	02/19/2019	$119.18
	DADE PAPER ATLANTA	02/19/2019	$70.51
	FORMS AND SUPPLY - AOPD	02/15/2019	$12.31
	TOWN OF KINGSTREE	02/15/2019	$31.53
	TOWN OF KINGSTREE	02/15/2019	$63.00
	TOWN OF KINGSTREE	02/15/2019	$157.07
	DADE PAPER ATLANTA	02/19/2019	$75.21
	SOUTHEASTERN PAPER GRO	02/19/2019	$46.17
	SOUTHEASTERN PAPER GRO	02/19/2019	$226.99
	GENCO CHEMICALS	02/27/2019	$923.04
	GENCO CHEMICALS	02/27/2019	$47.02
	GENCO CHEMICALS	02/27/2019	$44.43
	GENCO CHEMICALS	02/27/2019	$82.14
	GENCO CHEMICALS	02/27/2019	$38.25
			$4,592.58
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	02/06/2019	$400.83
	PIEDMONTNG/SPEEDPAY	02/06/2019	$176.24
	PIEDMONTNG/SPEEDPAY	02/06/2019	$545.25
	PIEDMONTNG/SPEEDPAY	02/06/2019	$218.21
	ANDERSON ELEC CITY UTI	02/05/2019	$71.82
	ANDERSON ELEC CITY UTI	02/05/2019	$125.79
	ANDERSON ELEC CITY UTI	02/05/2019	$21.79
	ANDERSON ELEC CITY UTI	02/05/2019	$328.67
			$1,888.60
DORETHA L DENNIS	WALMART GROCERY	02/05/2019	$297.48
	WAL-MART #1286	02/05/2019	$33.15
	WAL-MART #2214	02/06/2019	$82.73
	WAL-MART #2214	02/06/2019	$5.02
	FORMS AND SUPPLY - AOPD	02/06/2019	$10.17
	WAL-MART #1286	02/12/2019	$46.41
	WM SUPERCENTER #1286	02/12/2019	$11.00
	WAL-MART #1286	02/12/2019	$30.46
	WALMART GROCERY	02/12/2019	$603.41
	WM SUPERCENTER #1286	02/12/2019	$37.17
	FIVE POINTS COOPERATIVE P	02/15/2019	$30.00
	BI-LO GROCERY #5065	02/15/2019	$48.75
	WALMART GROCERY	02/19/2019	$467.91
	WALMART GROCERY	02/26/2019	$446.76
	WM SUPERCENTER #1286	02/26/2019	$46.41
	WAL-MART #1286	02/27/2019	$21.52
			$2,218.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	IBI - SUPPLYWORKS #2251	01/30/2019	$322.82
	WAL-MART #0644	02/06/2019	$348.02
	WM SUPERCENTER #644	02/06/2019	$7.34
	Amazon.com MB3SK67V2	02/08/2019	$106.27
	WM SUPERCENTER #396	02/11/2019	$89.30
	FORMS AND SUPPLY - AOPD	02/26/2019	$203.94
	FORMS AND SUPPLY - AOPD	02/26/2019	$107.00
			$1,184.69
EBONY S BRYANT	FORMS AND SUPPLY - AOPD	02/01/2019	$134.88
			$134.88
EMMETT G SMITH	DTV DIRECTV SERVICE	02/22/2019	$295.78
	DTV DIRECTV SERVICE	02/26/2019	$217.07
	MOTOROLA SOLUTIONS ONLIN	02/27/2019	$361.91
			$874.76
ERIN BRAMLITT	FORMS AND SUPPLY - AOPD	02/22/2019	$505.12
			$505.12
EUGENE BROGDON	WAL-MART #0511	02/11/2019	$56.30
			$56.30
FELICIA D WILLIAMS	WAL-MART #4420	02/05/2019	$630.78
	WAL-MART #4420	02/05/2019	$70.83
	WAL-MART #4420	02/13/2019	$685.00
	WAL-MART #4420	02/05/2019	$16.10
	WM SUPERCENTER #4420	02/21/2019	$10.64
	WM SUPERCENTER #4420	02/22/2019	$701.96
	WAL-MART #4420	02/26/2019	$668.15
			$2,783.46
FELICIA G MACK	AT&T PAYMENT	02/01/2019	$1,376.82
	AT&T PAYMENT	02/04/2019	$408.07
	AT&T PAYMENT	02/04/2019	$399.47
	AT&T PAYMENT	02/04/2019	$51.98
	AT&T PAYMENT	02/04/2019	$326.14
	SPARTANBURG-WATER-PMNT	02/07/2019	$395.16
	SPARTANBURG-WATER-PMNT	02/07/2019	$33.90
	ATT CONS PHONE PMT	02/14/2019	$48.00
	ATT CONS PHONE PMT	02/14/2019	$116.15
	AT&T PAYMENT	02/19/2019	$87.96
	ATT CONS PHONE PMT	02/19/2019	$24.72
			$3,268.37
FELICIA QUICK	AMZN Mktp US MB10J9UE0	02/01/2019	$39.61
	SC.GOV	02/04/2019	$315.00
	AMZN Mktp US MB7WW7KR2	02/06/2019	$436.28
	CANON SOLUTIONS AMER INC	02/08/2019	$9.13
	MARLBORO PUBLISHING COMPA	02/11/2019	$35.00
	SC.GOV	02/12/2019	$35.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA QUICK	WAL-MART #4457	02/15/2019	$35.59
	CANON SOLUTIONS AMER INC	02/15/2019	$43.11
	CANON SOLUTIONS AMER INC	02/15/2019	$41.60
	CANON SOLUTIONS AMER INC	02/15/2019	$16.26
	MARLBORO PUBLISHING COMPA	02/11/2019	$35.00
	ULINE SHIP SUPPLIES	02/27/2019	$513.45
	CANON SOLUTIONS AMER INC	02/27/2019	$32.20
			$1,587.23
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	01/30/2019	$27.76
	FORMS AND SUPPLY - AOPD	01/30/2019	$44.96
	FORMS AND SUPPLY - AOPD	01/30/2019	$42.79
	FORMS AND SUPPLY - AOPD	02/26/2019	$26.32
	FORMS AND SUPPLY - AOPD	02/26/2019	$44.96
	FORMS AND SUPPLY - AOPD	02/26/2019	$36.34
			$223.13
FRED R FREEMAN	BI-LO GROCERY #5097	02/13/2019	$128.13
			$128.13
FREDA W HARRIS	COMPORIUM-RHTC	02/05/2019	$93.10
	ATT BILL PAYMENT	02/05/2019	$105.16
	Lancaster Water & Sewer D	02/05/2019	$414.30
	COMPORIUM-RHTC	02/05/2019	$12.23
	ATT BILL PAYMENT	02/05/2019	$66.64
	SPEEDPAY:DUKE-ENERGY	02/27/2019	$765.07
			$1,456.50
FREDRICKA WIGGS	HILTON HEAD PSD	02/04/2019	$50.00
	USPS PO 4505210660	02/06/2019	$110.00
	USPS PO 4505210660	02/25/2019	$7.00
			$167.00
GARRETTE J PATTERSON	AUTOZONE #0453	02/04/2019	$24.83
	THE HOME DEPOT #8580	02/05/2019	$15.06
	TRACTOR SUPPLY CO #1865	02/07/2019	$4.84
	LOWES #01075	02/12/2019	$83.89
	LOWES #01075	02/15/2019	$22.10
	BAKER OFFICE SOLUTIONS	02/15/2019	$64.80
	LOWES #01075	02/18/2019	$15.55
	LOWES #01120	02/18/2019	$146.88
	LOWES #01120	02/19/2019	$118.73
	LOWES #01120	02/21/2019	$32.37
	LOWES #01120	02/19/2019	$51.75
	LOWES #01120	02/19/2019	$4.30
	LOWES #01075	02/26/2019	$45.23
	MOSELEY OUTDOOR POWER EQ	02/27/2019	$146.11
			$776.44
GEORGE A WILSON	THE HOME DEPOT #1116	01/31/2019	$5.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	STUCKEY AUTO 0026607	02/14/2019	$34.54
	GEORGETOWN HARDWARE	02/15/2019	$7.56
	LOWES #01705	02/15/2019	$5.05
	LOWES #01004	02/20/2019	$113.19
	WAL-MART #4664	02/21/2019	$87.06
	LOWES #01705	02/21/2019	$132.39
	LOWES #01705	02/22/2019	$16.37
	WAL-MART #4664	02/21/2019	$4.82
	LOWES #00410	02/25/2019	$24.79
	THE HOME DEPOT #1116	02/25/2019	$4.89
	GEORGETOWN HARDWARE	02/27/2019	$11.72
			$447.93
GEORGE D NICHOLS	HEALTH CARE LOGISTICS	01/30/2019	$464.43
	SHERWIN WILLIAMS 702374	01/31/2019	$394.10
	FORMS AND SUPPLY - AOPD	02/01/2019	$347.97
	Amazon.com MB5GI0IO0	02/01/2019	$192.01
	WALMART.COM	02/04/2019	$20.96
	FORMS AND SUPPLY - AOPD	02/04/2019	$424.13
	FORMS AND SUPPLY - AOPD	02/04/2019	$15.12
	LOWES #03050	02/06/2019	$41.28
	LOWES #00907	02/06/2019	$70.62
	WM SUPERCENTER #644	02/07/2019	$6.23
	FORMS AND SUPPLY - AOPD	02/06/2019	$99.51
	LOWES #03050	02/07/2019	$83.33
	FORMS AND SUPPLY - AOPD	02/08/2019	$227.55
	FORMS AND SUPPLY - AOPD	02/07/2019	$7.96
	FORMS AND SUPPLY - AOPD	02/08/2019	$708.37
	WM SUPERCENTER #644	02/07/2019	$6.00
	WALMART.COM	02/04/2019	$18.54
	AMZN Mktp US MI5PQ2A41	02/13/2019	$56.97
	WAL-MART #4443	02/12/2019	$30.00
	INGLES MARKETS #240	02/12/2019	$33.08
	FORMS AND SUPPLY - AOPD	02/15/2019	$463.51
	FORMS AND SUPPLY - AOPD	02/18/2019	$207.51
	LOWES #03050	02/21/2019	$78.75
	BI-LO GROCERY #5270	02/21/2019	$21.87
	LOWES #03050	02/21/2019	$35.70
	AMZN Mktp US MI7VW8HP0	02/24/2019	$35.67
	WALMART.COM 8009666546	02/22/2019	$274.70
	Hopkins Medical Product	02/25/2019	$112.04
	Amazon.com MI4998PC2	02/25/2019	$124.96
	WALMART.COM 8009666546	02/22/2019	$60.21
	WALMART.COM 8009666546	02/22/2019	$60.22
	AMZN Mktp US MI0NU9P82	02/26/2019	$181.98
	WALMART.COM 8009666546	02/26/2019	$99.96
	WALMART.COM 8009666546	02/26/2019	$64.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	WALMART.COM 8009666546	02/26/2019	$253.17
			$5,322.48
GINGER J QUEEN	PITNEY BOWES PI	02/01/2019	$1,154.93
	Amazon.com MI7GD4431	02/07/2019	$17.09
	AMZN Mktp US MI9T79FH0	02/07/2019	$23.56
	AMZN Mktp US MB5MV39U2	02/08/2019	$5.41
	AMZN Mktp US MI8M11EG1	02/13/2019	$41.91
	AMZN Mktp US MI01S4T60	02/13/2019	$41.91
	AMERICAN SCREENING CORP	02/15/2019	$1,065.00
	AMZN Mktp US MI0YU7PD2	02/26/2019	$269.56
	AMZN Mktp US MI5SL5BA0	02/26/2019	$73.90
	AMZN Mktp US MI3GT8GG2	02/27/2019	$82.04
			$2,775.31
GLENDA A MARTIN	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
			$78.00
GREG K CRUZ	PEE DEE WINNELSON CO	02/08/2019	$149.33
	THE HOME DEPOT #8580	02/11/2019	$34.52
	WAL-MART #4457	02/14/2019	$42.90
	THE HOME DEPOT 8580	02/13/2019	$97.09
			$323.84
GWENDOLYN SCOTT	BI-LO GROCERY #5065	02/06/2019	$254.61
	FOOD LION #2584	02/08/2019	$214.12
	SAVE A LOT #570	02/13/2019	$216.09
	FOOD LION #2584	02/15/2019	$222.25
	FOOD LION #2584	02/19/2019	$286.89
	GENERX PHARMACY LLC	02/22/2019	$92.65
	BI-LO GROCERY #5065	02/22/2019	$188.33
	BI-LO GROCERY #5065	02/27/2019	$297.47
			$1,772.41
HANNA N BLACK	DISH NETWORK-ONE TIME	02/21/2019	$138.37
	WAL-MART #0641	02/22/2019	$4.18
	GREENVILLE WATER SYSTEM	02/25/2019	$9.11
	SUBURBAN PROPANE	02/25/2019	$986.70
	GREENVILLE WATER SYSTEM	02/25/2019	$9.11
	GREENVILLE WATER SYSTEM	02/26/2019	$51.91
	GREENVILLE WATER SYSTEM	02/26/2019	$52.01
	SPEEDPAY:DUKE-ENERGY	02/26/2019	$429.63
	GREENVILLE WATER SYSTEM	02/26/2019	$12.33
	GREENVILLE WATER SYSTEM	02/26/2019	$57.41
	GREENVILLE WATER SYSTEM	02/26/2019	$68.01
	SPEEDPAY:DUKE-ENERGY	02/26/2019	$171.57
	GREENVILLE WATER SYSTEM	02/26/2019	$90.00
	GREENVILLE WATER SYSTEM	02/26/2019	$23.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HANNA N BLACK	GREENVILLE WATER SYSTEM	02/26/2019	$34.08
	GREENVILLE WATER SYSTEM	02/26/2019	$58.37
	GREENVILLE WATER SYSTEM	02/26/2019	$44.94
			$2,241.36
HEYWARD ANDERSON	SMITH RUBBER STAMP & SEAL	01/31/2019	$30.24
	SMITH RUBBER STAMP & SEAL	01/31/2019	$120.96
	AMZN Mktp US MB4NA9WB0	02/03/2019	$73.69
	KROGER 678	02/01/2019	$136.60
	WM SUPERCENTER #4506	02/04/2019	$10.78
	WM SUPERCENTER #4506	02/05/2019	$96.94
	BOB BARKER COMPANY INC	02/04/2019	$267.40
	BOB BARKER COMPANY INC	01/31/2019	$69.27
	WM SUPERCENTER #4506	02/05/2019	$88.23
	RR DONNELLEY	02/08/2019	$49.08
	SAMSCLUB #4872	02/13/2019	$10.48
	WAL-MART #4506	02/15/2019	$4.79
	WAL-MART #4506	02/15/2019	$85.72
	SAMSCLUB #4872	02/13/2019	$10.47
	WAL-MART #4506	02/15/2019	$13.90
	RR DONNELLEY	02/19/2019	$39.42
	WM SUPERCENTER #4506	02/22/2019	$267.04
	WM SUPERCENTER #4506	02/25/2019	$84.70
	DOLLAR GENERAL 15339	02/26/2019	$33.48
			$1,493.19
IVENIA BRIGGS	STAPLES DIRECT	02/01/2019	$146.86
	FORMS AND SUPPLY - AOPD	02/05/2019	$387.66
	FORMS AND SUPPLY - AOPD	02/15/2019	$371.84
	WM SUPERCENTER #2214	02/20/2019	$79.28
	CDW GOVT #RFQ4732	02/22/2019	$43.20
			$1,028.84
JACQUELINE D MCDONALD	WM SUPERCENTER #396	01/31/2019	$216.23
	PUBLIX #563	02/01/2019	$17.18
	WM SUPERCENTER #396	02/05/2019	$13.99
	WAL-MART #0644	02/06/2019	$6.04
	WM SUPERCENTER #644	02/06/2019	$33.82
	WM SUPERCENTER #396	02/07/2019	$261.67
	WAL-MART #0396	02/12/2019	$67.79
	WAL-MART #0396	02/14/2019	$218.29
	WAL-MART #0396	02/21/2019	$302.13
	PUBLIX #563	02/27/2019	$59.14
			$1,196.28
JACQUELINE GUINYARD	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
			$52.00
JACQUELINE M BROOKS	FORMS AND SUPPLY - AOPD	02/15/2019	$27.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE M BROOKS	FORMS AND SUPPLY - AOPD	02/18/2019	$10.97
	FORMS AND SUPPLY - AOPD	02/18/2019	$44.96
	FORMS AND SUPPLY - AOPD	02/15/2019	$66.08
	FORMS AND SUPPLY - AOPD	02/15/2019	$44.96
			$194.60
JAMES K KRISTIN	AMZN Mktp US MB02B1782	02/07/2019	$8.95
	AMZN Mktp US MB9YS2972	02/09/2019	$48.88
			$57.83
JAMES M POPE	AIKEN LIGHTING	02/05/2019	$283.83
	LOWES #00639	02/11/2019	$23.72
	HUGHES SUPPLY	02/21/2019	$19.00
			$326.55
JAMES T BREWTON	WM SUPERCENTER #1035	02/06/2019	$46.29
			$46.29
JAMES W EDWARDS	AMZN Mktp US MB8YD5QQ2	02/01/2019	$9.59
	Amazon.com MB9WT9WT1	02/03/2019	$109.41
	THE HOME DEPOT #1110	02/04/2019	$64.67
	LOWES #03026	02/05/2019	$166.28
	SIMMONS IRRIGATION SUP	02/04/2019	$654.11
	LOWES #03026	02/08/2019	$80.87
	PLASTICPLACE.COM	02/20/2019	$402.28
	LOWES #03026	02/26/2019	$61.50
			$1,548.71
JENIFER SHARPE	WAL-MART #0881	02/01/2019	$15.92
	WAL-MART #0881	02/01/2019	$77.25
	Amazon.com MI64C0JI2	02/21/2019	$42.78
	CANON SOLUTIONS AMER INC	02/22/2019	$92.74
	CANON SOLUTIONS AMER INC	02/22/2019	$126.40
	CANON SOLUTIONS AMER INC	02/23/2019	$449.45
	CANON SOLUTIONS AMER INC	02/22/2019	$294.30
	CANON SOLUTIONS AMER INC	02/23/2019	$445.77
	CANON SOLUTIONS AMER INC	02/22/2019	$74.12
	CANON SOLUTIONS AMER INC	02/22/2019	$56.38
	CANON SOLUTIONS AMER INC	02/22/2019	$306.77
	CANON SOLUTIONS AMER INC	02/22/2019	$44.45
	USPS PO 4550000072	02/26/2019	$28.30
			$2,054.63
JENNIFER H RUCKER	XEROX CORPORATION/RBO	02/19/2019	$335.68
	FORMS AND SUPPLY - AOPD	02/18/2019	$393.68
	FORMS AND SUPPLY - AOPD	02/20/2019	$202.20
	2CO.COM THE COMPLIANCE	02/26/2019	$199.00
			$1,130.56
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	02/12/2019	$234.64
	HAWTHORNE PHARMACY TAYLOR	02/22/2019	$374.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$609.04
JODY D ULRICH	WAL-MART #0621	02/14/2019	$164.00
	WAL-MART #0621	02/14/2019	$13.09
			$177.09
JOEL K BROGDON	WAL-MART #4506	02/08/2019	$91.61
	WAL-MART #1183	02/10/2019	$118.63
	LOWES #00433	02/14/2019	$31.00
	LOWES #00433	02/27/2019	$36.27
			$277.51
JOHN L TERRY	FORMS AND SUPPLY - AOPD	02/01/2019	$318.22
	AMZN Mktp US MB66L1YY0	02/04/2019	$370.68
	STAPLS7212661392000002	02/02/2019	$269.73
	STAPLS7212661392000001	02/01/2019	$319.19
	STAPLS7212661392000001	02/01/2019	$98.29
	USPS PO BOXES ONLINE	02/07/2019	$234.00
	STAPLS7213111041000001	02/08/2019	$268.88
	ATT BILL PAYMENT	02/12/2019	$300.00
	RASIXCC INC	02/12/2019	$1,071.95
	FORMS AND SUPPLY - AOPD	02/01/2019	$132.40
	STAPLS7213274571000001	02/13/2019	$1,289.22
	SPIRIT COMMUNICATIONS EB	02/13/2019	$61.16
	AMZN Mktp US MI9W27NX2	02/18/2019	$199.00
			$4,932.72
JOHN W ROGERS	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
			$52.00
JONATHAN T COLTS	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$18.20
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$7.80
			$364.00
JONNI VINCENT	IBT IIS FINGERPRINT COM	02/08/2019	$51.75
			$51.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	01/31/2019	$44.01
	FORMS AND SUPPLY - AOPD	01/31/2019	$66.67
			$110.68
JUDY HICKS	FORMS AND SUPPLY - AOPD	01/30/2019	$270.43
	FORMS AND SUPPLY - AOPD	01/31/2019	$20.41
	WALGREENS.COM #5995	02/01/2019	$92.85
	USPS PO 4501207500	02/01/2019	$55.00
	FORMS AND SUPPLY - AOPD	01/31/2019	$37.78
	SOUTHEASTERN PAPER GRO	01/31/2019	$504.79
	FORMS AND SUPPLY - AOPD	02/01/2019	$135.32
	SPIRIT COMMUNICATIONS EB	02/11/2019	$82.77
	SPIRIT COMMUNICATIONS EB	02/11/2019	$82.77
	SPIRIT COMMUNICATIONS EB	02/11/2019	$11.52
	SPIRIT COMMUNICATIONS EB	02/11/2019	$7.55
	SPIRIT COMMUNICATIONS EB	02/11/2019	$82.77
	IBI - SUPPLYWORKS #2251	02/12/2019	$42.75
	IBI - SUPPLYWORKS #2251	02/12/2019	$166.93
	IBI - SUPPLYWORKS #2251	02/12/2019	$438.30
	IBI - SUPPLYWORKS #2251	02/12/2019	$811.57
	Amazon Prime	02/13/2019	$14.03
	IBI - SUPPLYWORKS #2251	02/12/2019	$46.93
	CONVENIENCE KITS INTERNAT	02/20/2019	$46.73
	FORMS AND SUPPLY - AOPD	02/19/2019	$30.59
	WM SUPERCENTER #4487	02/20/2019	$55.51
	COMPLIANCESIGNS COM	02/20/2019	$29.71
	WM SUPERCENTER #4487	02/20/2019	$16.82
	SMARTSIGN	02/20/2019	$19.95
	CANON SOLUTIONS AMER INC	02/22/2019	$139.23
	CANON SOLUTIONS AMER INC	02/22/2019	$343.96
	CANON SOLUTIONS AMER INC	02/22/2019	$528.26
	CANON SOLUTIONS AMER INC	02/22/2019	$545.19
	FORMS AND SUPPLY - AOPD	02/19/2019	$29.21
	FORMS AND SUPPLY - AOPD	01/30/2019	$270.43
	FORMS AND SUPPLY - AOPD	01/30/2019	$270.43
	FORMS AND SUPPLY - AOPD	01/30/2019	$270.41
			$5,500.90
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	02/12/2019	$131.79
	FORMS AND SUPPLY - AOPD	02/13/2019	$23.73
			$155.52
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	01/31/2019	$10.95
	FORMS AND SUPPLY - AOPD	02/04/2019	$31.67
	FORMS AND SUPPLY - AOPD	01/31/2019	$140.30
			$182.92
JULIANE B BOYD	AMZN Mktp US MI0WJ9OQ2	02/13/2019	$19.50
	Amazon.com MI3V59O92	02/14/2019	$29.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIANE B BOYD	AMZN Mktp US MI9L30EH2	02/23/2019	$13.98
	THE HOME DEPOT #1110	02/22/2019	$12.74
	AT&T PAYMENT	02/23/2019	$64.62
	AT&T PAYMENT	02/23/2019	$52.12
			$192.10
JULIUS COWARD	GUS'S HOME CENTER	02/27/2019	$28.10
			$28.10
KAREN E CHANDLER	FSI FRONTIER	02/05/2019	$47.13
	FSI FRONTIER	02/05/2019	$52.86
	FSI SCE&G	02/05/2019	$120.27
	SPOK INC	02/05/2019	$6.69
	WAL-MART #0511	02/06/2019	$439.49
	SPEEDPAY:DUKE-ENERGY	02/07/2019	$443.94
	SC.GOV	02/07/2019	$238.59
	WM SUPERCENTER #511	02/12/2019	$6.00
	CITY-SUMTER-BILL-PMNTS	02/13/2019	$138.68
	CITY-SUMTER-BILL-PMNTS	02/13/2019	$402.50
	FSI SCE&G	02/13/2019	$448.20
	CITY-SUMTER-BILL-PMNTS	02/13/2019	$113.94
	PIKE ROAD FURNITURE	02/13/2019	$351.00
	CITY-SUMTER-BILL-PMNTS	02/13/2019	$369.10
	CANON SOLUTIONS AMER INC	02/14/2019	$57.65
	CITY OF CAMDEN WEB	02/13/2019	$304.19
	CANON SOLUTIONS AMER INC	02/16/2019	$20.52
	FSI SCE&G	02/15/2019	$154.19
	CANON SOLUTIONS AMER INC	02/14/2019	$13.47
	CANON SOLUTIONS AMER INC	02/14/2019	$56.25
	Amazon.com MI2HJ2XI1	02/20/2019	$155.91
	AMZN Mktp US MI5MQ6XI0	02/19/2019	$161.42
	FTC CALL CENTER	02/19/2019	$224.93
	CANON SOLUTIONS AMER INC	02/20/2019	$9.91
	WAL-MART #0511	02/26/2019	$83.19
			$4,420.02
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	02/07/2019	$71.01
	FORMS AND SUPPLY - AOPD	02/07/2019	$95.45
	FORMS AND SUPPLY - AOPD	02/26/2019	$101.44
	FORMS AND SUPPLY - AOPD	02/26/2019	$95.45
			$363.35
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	02/15/2019	$63.36
	FORMS AND SUPPLY - AOPD	02/15/2019	$180.15
			$243.51
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	02/04/2019	$44.60
	FORMS AND SUPPLY - AOPD	02/04/2019	$63.63
			$108.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	02/04/2019	$55.10
	FORMS AND SUPPLY - AOPD	02/04/2019	$60.36
	FORMS AND SUPPLY - AOPD	02/15/2019	$89.77
			$205.23
KELLY K WALDROP	SPRINT WIRELESS	01/31/2019	$479.88
	SPEEDPAY:DUKE-ENERGY	02/07/2019	$1,832.65
	SPRINT WIRELESS	02/20/2019	$39.99
	SPEEDPAY:DUKE-ENERGY	02/22/2019	$5,669.02
	GREENVILLE WATER SYSTEM	02/26/2019	$764.88
	SPRINT WIRELESS	02/20/2019	$39.99
	SPRINT WIRELESS	02/20/2019	$39.99
	SPRINT WIRELESS	02/20/2019	$39.99
			$8,906.39
KELLY V PRASUN	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
			$52.00
KENNETH B COMALANDER	LOWES #00433	02/04/2019	$102.22
	MANN TOOL AND SUPPLY	02/05/2019	$637.10
	LOWES #00433	02/12/2019	$193.51
	PPG PAINTS 9389	02/13/2019	$76.28
	LOWES #00433	02/14/2019	$80.22
	THE HOME DEPOT #1110	02/13/2019	$48.54
	THE HOME DEPOT #1110	02/21/2019	$52.94
	ADVANCED DOOR SYSTEMS	02/25/2019	$92.67
	LOWES #00433	02/27/2019	$147.45
			$1,430.93
KERRY W HARTHUN	LOWES #00518	02/05/2019	$17.06
	WAL-MART #1130	02/06/2019	$5.68
	LOWES #00518	02/07/2019	$57.89
	QUARLES SUPPLY CO INC	02/14/2019	$10.60
	LOWES #00518	02/14/2019	$4.54
	LOWES #00518	02/14/2019	$12.21
			$107.98
KEVIN M WOODS	COMBINED UTILITY SYSTEM	02/13/2019	$928.45
	FORT-HILL-NG-BILL-PMNT	02/13/2019	$566.73
	ATT CONS PHONE PMT	02/21/2019	$258.00
	ATT CONS PHONE PMT	02/21/2019	$26.91
	ATT CONS PHONE PMT	02/21/2019	$84.73
	YP ADVERTISING PYMNT	02/25/2019	$95.00
	CARF INTERNATIONAL	02/26/2019	$260.00
	SC.GOV	02/25/2019	$280.00
	COMBINED UTILITY SYSTEM	02/13/2019	$296.04
			$2,795.86
KEYDRA L GREEN	TCE HRDIRECT/GNEIL	02/11/2019	$66.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEYDRA L GREEN	RASIXCC INC	02/19/2019	$51.34
	FORMS AND SUPPLY - AOPD	02/20/2019	$66.92
			$185.08
KIM DUNCAN	WAL-MART #0640	02/05/2019	$409.09
	DOLLAR-GENERAL #2118	02/08/2019	$25.07
	DOLLAR TREE	02/08/2019	$3.18
	DOLLAR TREE	02/08/2019	$4.24
	FORMS AND SUPPLY - AOPD	02/12/2019	$39.46
	WAL-MART #0640	02/13/2019	$358.76
	DOLLAR-GENERAL #2118	02/22/2019	$5.04
	WALMART GROCERY	02/22/2019	$387.54
	USPS PO 4581810680	02/26/2019	$11.00
	WM SUPERCENTER #2265	02/26/2019	$411.89
			$1,655.27
KIMBERLY D HAYES	FORMS AND SUPPLY - AOPD	02/20/2019	$37.77
	FORMS AND SUPPLY - AOPD	02/20/2019	$70.18
	FORMS AND SUPPLY - AOPD	02/20/2019	$29.32
			$137.27
KOLONGI ROGERS	WAL-MART #4506	02/05/2019	$40.98
	WM SUPERCENTER #2214	02/05/2019	$20.49
	WM SUPERCENTER #1339	02/05/2019	$20.49
	BESTBUYCOM805609005399	02/08/2019	$345.56
	AMZN Mktp US MI28O4OE2	02/13/2019	$319.60
	AMZN Mktp US MI3GO9F92	02/14/2019	$319.60
			$1,066.72
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
			$104.00
LAQUANA L MCFADDEN	RASIXCC INC	02/06/2019	$309.36
	FORMS AND SUPPLY - AOPD	02/15/2019	$48.82
	FORMS AND SUPPLY - AOPD	02/15/2019	$11.33
	FORMS AND SUPPLY - AOPD	02/15/2019	$14.20
	FORMS AND SUPPLY - AOPD	02/15/2019	$218.83
	RASIXCC INC	02/06/2019	$741.40
			$1,343.94
LARA E BACKMAN	FORMS AND SUPPLY - AOPD	02/04/2019	$269.76
	FORMS AND SUPPLY - AOPD	02/04/2019	$269.76
	FORMS AND SUPPLY - AOPD	02/04/2019	$269.76
	FORMS AND SUPPLY - AOPD	02/06/2019	$7.40
	FORMS AND SUPPLY - AOPD	02/06/2019	$7.57
	FORMS AND SUPPLY - AOPD	02/07/2019	$7.40
			$831.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA R SCOTT	WAL-MART #4506	02/12/2019	$109.35
	WM SUPERCENTER #4506	02/12/2019	$692.46
			$801.81
LAURA LENSKI	FORMS AND SUPPLY - AOPD	02/05/2019	$22.07
	FORMS AND SUPPLY - AOPD	02/05/2019	$140.36
			$162.43
LAVERNE D MURPHY	WM SUPERCENTER #4521	02/22/2019	$86.51
			$86.51
LEE JAMIE OSWALT	LOWES #00433	02/12/2019	$43.18
	LOWES #00433	02/12/2019	$102.34
			$145.52
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	02/05/2019	$84.74
	FORMS AND SUPPLY - AOPD	02/05/2019	$153.90
	FORMS AND SUPPLY - AOPD	02/18/2019	$74.00
	FORMS AND SUPPLY - AOPD	02/20/2019	$49.83
	FORMS AND SUPPLY - AOPD	02/18/2019	$35.09
	FORMS AND SUPPLY - AOPD	02/18/2019	$54.36
	FORMS AND SUPPLY - AOPD	02/18/2019	$79.88
	FORMS AND SUPPLY - AOPD	02/20/2019	$131.61
	FORMS AND SUPPLY - AOPD	02/20/2019	$19.97
			$683.38
LINDA G SMITH	FORMS AND SUPPLY - AOPD	02/14/2019	$63.63
	FORMS AND SUPPLY - AOPD	02/14/2019	$21.20
	FORMS AND SUPPLY - AOPD	02/14/2019	$28.20
			$113.03
LINDA GREEN	FORMS AND SUPPLY - AOPD	02/07/2019	$20.09
	FORMS AND SUPPLY - AOPD	02/07/2019	$98.20
	FORMS AND SUPPLY - AOPD	02/07/2019	$4.50
	FORMS AND SUPPLY - AOPD	02/21/2019	$89.92
			$212.71
LINDSAY WALKER	GAN 1120GRNVILLENEWCIR	02/14/2019	$14.95
			$14.95
LISA P HALL	SPEEDPAY:DUKE-ENERGY	02/05/2019	$201.50
	BOARD OF PUBLIC WORKS	02/06/2019	$109.21
	PIEDMONTNG/SPEEDPAY	02/09/2019	$347.37
	INSTITUTE FOR NATURAL RE	02/08/2019	$78.00
	BEST BUY 00002949	02/12/2019	$74.89
	SPEEDPAY:DUKE-ENERGY	02/12/2019	$37.43
	SPEEDPAY:DUKE-ENERGY	02/12/2019	$251.50
	CITY OF UNION	02/11/2019	$504.00
	CANON SOLUTIONS AMER INC	02/13/2019	$49.47
	CANON SOLUTIONS AMER INC	02/13/2019	$39.16
	STAR MICRO INC	02/13/2019	$231.19
	CANON SOLUTIONS AMER INC	02/13/2019	$37.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	CANON SOLUTIONS AMER INC	02/13/2019	$74.16
	CANON SOLUTIONS AMER INC	02/13/2019	$44.48
	CANON SOLUTIONS AMER INC	02/13/2019	$29.91
	CANON SOLUTIONS AMER INC	02/13/2019	$89.41
	CANON SOLUTIONS AMER INC	02/13/2019	$27.76
	CANON SOLUTIONS AMER INC	02/13/2019	$6.05
	CANON SOLUTIONS AMER INC	02/13/2019	$355.92
	CANON SOLUTIONS AMER INC	02/13/2019	$105.44
	CANON SOLUTIONS AMER INC	02/13/2019	$95.56
	CANON SOLUTIONS AMER INC	02/13/2019	$60.01
	CANON SOLUTIONS AMER INC	02/13/2019	$15.59
	SPEEDPAY:DUKE-ENERGY	02/14/2019	$175.52
	AMZN Mktp US MI2ND71A1	02/16/2019	$124.49
	HOLSTON GASES SPARTANBURG	02/19/2019	$291.33
	CANON SOLUTIONS AMER INC	02/21/2019	$43.42
	CANON SOLUTIONS AMER INC	02/21/2019	$67.23
	GRAINGER	02/21/2019	$69.92
	CANON SOLUTIONS AMER INC	02/21/2019	$59.11
	INSTITUTE FOR NATURAL RE	02/08/2019	$78.00
	INSTITUTE FOR NATURAL RE	02/08/2019	$78.00
			$3,852.73
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	02/22/2019	$127.27
	FORMS AND SUPPLY - AOPD	02/22/2019	$125.86
	FORMS AND SUPPLY - AOPD	02/22/2019	$63.63
			$316.76
MARTIGUS PRINGLE	AMA CREDENTIALING	02/05/2019	$114.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	NPDB NPDB.HRSA.GOV	02/13/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/14/2019	$2.00
	AMA CREDENTIALING	02/20/2019	$40.00
	NPDB NPDB.HRSA.GOV	02/19/2019	$2.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	NPDB NPDB.HRSA.GOV	02/27/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2019	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	NPDB NPDB.HRSA.GOV	02/27/2019	$2.00
			$582.00
MARY C FEW	FORMS AND SUPPLY - AOPD	01/30/2019	$248.41
	RASIXCC INC	01/31/2019	$716.35
	FORMS AND SUPPLY - AOPD	01/31/2019	$55.21
	FORMS AND SUPPLY - AOPD	01/31/2019	$348.14
	SOUTH CAROLINA NURSES ASS	02/14/2019	$100.00
	FORMS AND SUPPLY - AOPD	01/31/2019	$370.76
	FORMS AND SUPPLY - AOPD	01/30/2019	$68.90
			$1,907.77
MARY WOODS	WAL-MART #4457	02/21/2019	$142.43
	SHOE SHOW 0058	02/25/2019	$53.99
			$196.42
MELISSA ERWIN	AMERICAN TIME	01/31/2019	$939.53
	FORMS AND SUPPLY - AOPD	01/30/2019	$282.67
	FORMS AND SUPPLY - AOPD	01/31/2019	$201.91
	MEDLINE INDUSTRIES INC	02/02/2019	$62.83
	MEDLINE INDUSTRIES INC	02/02/2019	$21.10
	BOB BARKER COMPANY INC	01/31/2019	$206.18
	MEDICAL PACKAGING	02/11/2019	$153.90
	DISPENSING PRODUCTS	02/13/2019	$129.13
	THE WEBSTAURANT STORE	02/14/2019	$95.81
	SQ ROYCE ROLLS RIN	02/19/2019	$314.71
	WM SUPERCENTER #644	02/22/2019	$7.93
	WM SUPERCENTER #644	02/22/2019	$40.79
	MEDLINE INDUSTRIES INC	02/23/2019	$331.11
	WM SUPERCENTER #644	02/26/2019	$19.86
			$2,807.46
MICHAEL A YOUNG	CVS/PHARMACY #04286	02/14/2019	$38.34
			$38.34
MICHAEL R MCCAMMON	SIMMONS IRRIGATION SUP	01/31/2019	$468.87
	AMZN Mktp US MI1LM5FC2	02/14/2019	$534.45
	Amazon.com MI7ZQ0XY0	02/20/2019	$431.95
			$1,435.27
MICHELE S FELDER	CHEFSTORE COL 8103	01/30/2019	$85.40
	WM SUPERCENTER #4440	01/31/2019	$90.65
	WAL-MART #4506	02/07/2019	$117.11
	MICHAELS STORES 2113	02/12/2019	$34.11
	WM SUPERCENTER #1164	02/12/2019	$45.03
	WAL-MART #4440	02/13/2019	$48.77
	WM SUPERCENTER #4506	02/14/2019	$30.34
	FOOD LION #2653	02/14/2019	$45.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$496.42
MILDRED SIMMONS	WM SUPERCENTER #2214	02/10/2019	$45.08
	WM SUPERCENTER #2214	02/10/2019	$42.94
	MICHAELS STORES 1237	02/10/2019	$43.91
			$131.93
MISTY J STEEPY	SCHOOL OUTFITTERS	02/19/2019	$266.06
	AMZN Mktp US MI9N02M10	02/22/2019	$321.76
	CDW GOVT #RGD0789	02/25/2019	$597.74
	WM SUPERCENTER #641	02/26/2019	$21.16
	WM SUPERCENTER #641	02/26/2019	$188.64
			$1,395.36
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	02/04/2019	$9.55
	FORMS AND SUPPLY - AOPD	02/05/2019	$105.67
	FORMS AND SUPPLY - AOPD	02/05/2019	$131.33
	FORMS AND SUPPLY - AOPD	02/06/2019	$192.66
	FORMS AND SUPPLY - AOPD	02/07/2019	$82.19
	FORMS AND SUPPLY - AOPD	02/14/2019	$52.10
	FORMS AND SUPPLY - AOPD	02/19/2019	$24.95
	FORMS AND SUPPLY - AOPD	02/21/2019	$6.91
	FORMS AND SUPPLY - AOPD	02/21/2019	$3.45
			$608.81
NICOLE KULICK	AMZN Mktp US MI9XQ4471	02/07/2019	$55.32
	AMZN Mktp US MI9XQ4471	02/07/2019	$30.70
	AMZN Mktp US MI6GD0GJ2	02/27/2019	$60.73
			$146.75
OLIN L POE	AUTO PARTS OF COLUMBIA I	01/31/2019	$8.67
	LOWES #00433	02/19/2019	$11.64
	OREILLY AUTO #1617	02/19/2019	$16.89
	LOWES #00433	02/19/2019	$11.64
	OREILLY AUTO #1617	02/19/2019	$5.79
	OREILLY AUTO #1617	02/19/2019	$23.70
	OREILLY AUTO #1617	02/20/2019	$4.74
	BOBCAT OF COLUMBIA	02/19/2019	$34.15
	OREILLY AUTO #1617	02/20/2019	$35.70
	OREILLY AUTO #1617	02/20/2019	$2.93
	OREILLY AUTO #1617	02/20/2019	$4.47
	OREILLY AUTO #1617	02/20/2019	$4.47
	OREILLY AUTO #1617	02/20/2019	$29.68
	OREILLY AUTO #1617	02/21/2019	$111.31
	OREILLY AUTO #1617	02/21/2019	$4.18
	OREILLY AUTO #1617	02/21/2019	$4.44
	OREILLY AUTO #1617	02/21/2019	$120.16
	LOVE CHEVROLET PARTS AND	02/21/2019	$88.58
	OREILLY AUTO #1617	02/22/2019	$25.83
	GOODYEAR AUTO SVS CT 2323	02/23/2019	$462.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	GOODYEAR AUTO SVS CT 2323	02/22/2019	$258.49
	LOVE CHEVROLET PARTS AND	02/22/2019	$88.58
	OREILLY AUTO #1617	02/22/2019	$4.06
	OREILLY AUTO #1617	02/22/2019	$37.15
	GOODYEAR AUTO SVS CT 2323	02/23/2019	$227.02
	OREILLY AUTO #1617	02/22/2019	$102.01
	OREILLY AUTO #1617	02/22/2019	$536.98
	OREILLY AUTO #1617	02/25/2019	$9.71
	OREILLY AUTO #1617	02/25/2019	$5.15
	OREILLY AUTO #1617	02/25/2019	$15.08
	OREILLY AUTO #1617	02/25/2019	$113.39
	A & T ALIGNMENT LLC	02/25/2019	$59.95
	OREILLY AUTO #1617	02/25/2019	$11.01
	OREILLY AUTO #1617	02/25/2019	$4.03
	OREILLY AUTO #1617	02/25/2019	$130.65
	OREILLY AUTO #1617	02/26/2019	$24.51
	OREILLY AUTO #1617	02/26/2019	$2.93
	A & T ALIGNMENT LLC	02/26/2019	$59.95
	OREILLY AUTO #1617	02/26/2019	$11.01
	OREILLY AUTO #1617	02/27/2019	$10.17
	GOODYEAR AUTO SVS CT 2323	02/27/2019	$199.72
	OREILLY AUTO #1617	02/27/2019	$17.26
	OREILLY AUTO #1617	02/27/2019	$4.15
	OREILLY AUTO #1617	02/27/2019	$3.11
	OREILLY AUTO #1617	02/27/2019	$4.38
	A & T ALIGNMENT LLC	02/27/2019	$59.95
			$3,011.56
PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	02/04/2019	$103.63
	FORMS AND SUPPLY - AOPD	02/07/2019	$5.07
	FORMS AND SUPPLY - AOPD	02/04/2019	$20.71
	FORMS AND SUPPLY - AOPD	02/04/2019	$35.89
	FORMS AND SUPPLY - AOPD	02/18/2019	$10.09
	FORMS AND SUPPLY - AOPD	02/18/2019	$44.96
			$220.35
PAMELA WALKER	FORMS AND SUPPLY - AOPD	02/08/2019	$222.72
	FORMS AND SUPPLY - AOPD	02/13/2019	$222.72
			$445.44
PATRICIA C HOPKINS	RASIXCC INC	01/31/2019	$51.34
	FORMS AND SUPPLY - AOPD	01/31/2019	$92.64
	FORMS AND SUPPLY - AOPD	01/31/2019	$95.45
	FORMS AND SUPPLY - AOPD	01/31/2019	$61.74
	FORMS AND SUPPLY - AOPD	02/08/2019	$27.99
	FORMS AND SUPPLY - AOPD	02/08/2019	$22.92
	FORMS AND SUPPLY - AOPD	02/11/2019	$27.99
	FORMS AND SUPPLY - AOPD	02/11/2019	$23.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	02/19/2019	$63.63
	FORMS AND SUPPLY - AOPD	02/19/2019	$63.63
	FORMS AND SUPPLY - AOPD	02/19/2019	$5.43
			$536.26
PATRICIA K LEWIS	STAPLS7212640258001001	02/01/2019	$3.15
	STAPLS7212640258000001	02/01/2019	$120.60
	Amazon.com MB42Z2Q02	02/01/2019	$111.18
	STAPLS7212640258000002	02/05/2019	$142.65
	CANON SOLUTIONS AMER INC	02/09/2019	$143.25
	CANON SOLUTIONS AMER INC	02/09/2019	$213.81
	CANON SOLUTIONS AMER INC	02/09/2019	$123.11
	CANON SOLUTIONS AMER INC	02/09/2019	$0.50
	CANON SOLUTIONS AMER INC	02/09/2019	$63.26
	CANON SOLUTIONS AMER INC	02/09/2019	$125.79
	CANON SOLUTIONS AMER INC	02/09/2019	$70.71
	CANON SOLUTIONS AMER INC	02/09/2019	$0.17
	CANON SOLUTIONS AMER INC	02/09/2019	$195.12
	CANON SOLUTIONS AMER INC	02/09/2019	$588.32
	IN SHRED WITH US	02/11/2019	$48.98
	CTS FRONTIER ONLINEPAY	02/25/2019	$60.77
	CTS FRONTIER ONLINEPAY	02/25/2019	$55.52
	CTS FRONTIER ONLINEPAY	02/25/2019	$54.52
	STAPLS7212640258000001	02/01/2019	$25.07
	IN SHRED WITH US	02/11/2019	$24.49
	IN SHRED WITH US	02/11/2019	$26.49
	IN SHRED WITH US	02/11/2019	$26.49
	IN SHRED WITH US	02/11/2019	$24.49
	IN SHRED WITH US	02/11/2019	$16.50
	IN SHRED WITH US	02/11/2019	$16.49
			$2,281.43
PATRICIA K REDMOND	WM SUPERCENTER #5378	02/13/2019	$59.20
	WM SUPERCENTER #1183	02/19/2019	$8.50
	WM SUPERCENTER #1183	02/21/2019	$32.68
	AMZN Mktp US MI85T66B0	02/27/2019	$92.08
			$192.46
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	01/31/2019	$4.67
	FORMS AND SUPPLY - AOPD	02/01/2019	$17.28
	FORMS AND SUPPLY - AOPD	01/31/2019	$92.48
	FORMS AND SUPPLY - AOPD	02/08/2019	$21.00
	FORMS AND SUPPLY - AOPD	02/08/2019	$86.52
			$221.95
PAULA G OXNER	RASIXCC INC	02/06/2019	$266.76
	WM SUPERCENTER #881	02/20/2019	$112.25
	SPIRIT COMMUNICATIONS EB	02/25/2019	$1.15
			$380.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	US INK AND TONER	01/31/2019	$250.74
	DADE PAPER ATLANTA	02/01/2019	$119.04
	FORMS AND SUPPLY - AOPD	01/31/2019	$215.90
	IBI - SUPPLYWORKS #2251	02/05/2019	$192.00
	FORMS AND SUPPLY - AOPD	02/06/2019	$59.06
	FORMS AND SUPPLY - AOPD	02/07/2019	$332.21
	FORMS AND SUPPLY - AOPD	02/07/2019	$16.91
	FORMS AND SUPPLY - AOPD	02/07/2019	$3.93
	FORMS AND SUPPLY - AOPD	02/07/2019	$207.19
	RASIXCC INC	02/12/2019	$84.99
	FORMS AND SUPPLY - AOPD	02/11/2019	$51.09
	AMZN Mktp US MI0XS5F82	02/14/2019	$59.99
	US INK AND TONER	02/15/2019	$592.62
	IBI - SUPPLYWORKS #2251	02/14/2019	$202.23
	RASIXCC INC	02/15/2019	$104.38
	AMZN Mktp US MI27P51W0	02/18/2019	$52.44
	STAPLES DIRECT	02/19/2019	$80.23
	FORMS AND SUPPLY - AOPD	02/18/2019	$18.93
	FORMS AND SUPPLY - AOPD	02/19/2019	$18.19
	FORMS AND SUPPLY - AOPD	02/19/2019	$119.26
	STAPLES DIRECT	02/20/2019	$70.61
	RASIXCC INC	02/21/2019	$169.19
	FORMS AND SUPPLY - AOPD	02/18/2019	$28.05
	FORMS AND SUPPLY - AOPD	02/18/2019	$266.74
			$3,315.92
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	02/04/2019	$37.17
	FORMS AND SUPPLY - AOPD	02/04/2019	$63.63
	FORMS AND SUPPLY - AOPD	02/04/2019	$122.93
			$223.73
PEGGY A TAYLOR	RASIXCC INC	02/04/2019	$127.55
	FORMS AND SUPPLY - AOPD	02/04/2019	$114.66
	FORMS AND SUPPLY - AOPD	02/04/2019	$89.92
	FORMS AND SUPPLY - AOPD	02/13/2019	$16.68
	FORMS AND SUPPLY - AOPD	02/13/2019	$89.92
	FORMS AND SUPPLY - AOPD	02/13/2019	$102.05
	FORMS AND SUPPLY - AOPD	02/18/2019	$99.31
	RASIXCC INC	02/19/2019	$85.36
			$725.45
PETER J CREIGHTON	AIA PRODUCTS / DUES	02/13/2019	$32.99
	AIA PRODUCTS / DUES	02/13/2019	$32.99
			$65.98
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	02/08/2019	$3.22
	FORMS AND SUPPLY - AOPD	02/08/2019	$45.55
			$48.77
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	01/30/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
			$78.00
RENAE A STRICKLAND	RASIXCC INC	02/12/2019	$222.42
	FORMS AND SUPPLY - AOPD	02/19/2019	$4.32
	FORMS AND SUPPLY - AOPD	02/19/2019	$157.61
	FORMS AND SUPPLY - AOPD	02/19/2019	$241.17
	FORMS AND SUPPLY - AOPD	02/19/2019	$135.99
	GENCO CHEMICALS	02/21/2019	$79.09
	WM SUPERCENTER #625	02/27/2019	$50.00
	WM SUPERCENTER #625	02/27/2019	$109.02
			$999.62
RHONDA L PAXTON	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
			$52.00
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	02/01/2019	$145.24
	FORMS AND SUPPLY - AOPD	02/01/2019	$70.18
	FORMS AND SUPPLY - AOPD	02/01/2019	$13.51
	FORMS AND SUPPLY - AOPD	02/08/2019	$45.46
	FORMS AND SUPPLY - AOPD	02/08/2019	$103.66
	FORMS AND SUPPLY - AOPD	02/08/2019	$90.07
	FORMS AND SUPPLY - AOPD	02/19/2019	$140.08
	FORMS AND SUPPLY - AOPD	02/19/2019	$103.65
			$711.85
ROBERT J HOSKINS	STAPLS7213698020000002	02/20/2019	$77.75
	STAPLS7213698020000001	02/23/2019	$259.19
			$336.94
ROZEITA A JONES	FORMS AND SUPPLY - AOPD	02/11/2019	$82.88
	FORMS AND SUPPLY - AOPD	02/15/2019	$81.26
	BATTERIES PLUS - #0660	02/26/2019	$97.18
			$261.32
S CORREA FIGUEROA	OREILLY AUTO #1617	01/31/2019	$61.17
	OREILLY AUTO #1617	01/31/2019	$120.16
	OREILLY AUTO #1617	02/01/2019	$51.83
	THE HOME DEPOT #1110	01/31/2019	$1,291.68
	OREILLY AUTO #1617	02/01/2019	$20.71
	OREILLY AUTO #1617	02/01/2019	$2.91
	TESCRABBLE- #0910	02/01/2019	$77.59
	OREILLY AUTO #1617	02/04/2019	$4.15
	OREILLY AUTO #1617	02/04/2019	$154.25
	OREILLY AUTO #1617	02/04/2019	$14.60
	OREILLY AUTO #1617	02/04/2019	$2.68
	AUTO SAFETY GLASS & BUMP	02/04/2019	$253.93
	OREILLY AUTO #1617	02/04/2019	$92.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	LOVE CHEVROLET PARTS AND	02/04/2019	$181.03
	OREILLY AUTO #1617	02/04/2019	$3.11
	HILTONS POWER EQUIPMENT	02/05/2019	$93.42
	OREILLY AUTO #1617	02/05/2019	$17.02
	HYDRADYNE FLUID AIR 590	02/04/2019	$740.43
	OREILLY AUTO #1617	02/05/2019	$7.73
	OREILLY AUTO #1617	02/05/2019	$26.19
	CLASSIC FORD LINC COLUM	02/06/2019	$8.23
	OREILLY AUTO #1617	02/06/2019	$115.30
	OREILLY AUTO #1617	02/06/2019	$86.51
	OREILLY AUTO #1617	02/07/2019	$2.37
	OREILLY AUTO #1617	02/07/2019	$14.76
	OREILLY AUTO #1617	02/07/2019	$22.44
	OREILLY AUTO #1617	02/07/2019	$25.55
	OREILLY AUTO #1617	02/08/2019	$29.38
	AUTO PARTS OF COLUMBIA I	02/08/2019	$2.87
	OREILLY AUTO #1617	02/08/2019	$3.99
	GOODYEAR AUTO SVS CT 2323	02/08/2019	$340.53
	THE HOME DEPOT #1106	02/07/2019	$1,279.72
	AUTO PARTS OF COLUMBIA I	02/11/2019	$7.64
	OREILLY AUTO #1617	02/11/2019	$113.51
	OREILLY AUTO #1617	02/11/2019	$31.19
	OREILLY AUTO #1617	02/11/2019	$4.03
	NORTHEAST LUBRICANTS	02/12/2019	$781.23
	OREILLY AUTO #1617	02/12/2019	$48.28
	OREILLY AUTO #1617	02/12/2019	$3.99
	OREILLY AUTO #1617	02/12/2019	$10.97
	OREILLY AUTO #1617	02/12/2019	$30.03
	OREILLY AUTO #1617	02/12/2019	$29.03
	NORTHEAST LUBRICANTS	02/12/2019	$372.65
	OREILLY AUTO #1617	02/13/2019	$313.14
	OREILLY AUTO #1617	02/13/2019	$4.08
	OREILLY AUTO #1617	02/13/2019	$25.55
	OREILLY AUTO #1617	02/13/2019	$2.45
	OREILLY AUTO #1617	02/13/2019	$25.66
	OREILLY AUTO #1617	02/14/2019	$33.96
	OREILLY AUTO #1617	02/14/2019	$6.18
	OREILLY AUTO #1617	02/14/2019	$28.19
	OREILLY AUTO #1617	02/14/2019	$1.47
	OREILLY AUTO #1617	02/04/2019	$154.25
	OREILLY AUTO #1617	02/14/2019	$51.78
	OREILLY AUTO #1617	02/14/2019	$3.97
	AUTO PARTS OF COLUMBIA I	02/15/2019	$7.03
	OREILLY AUTO #1617	02/15/2019	$515.14
	FRASIER TIRE SERVICE	02/14/2019	$771.86
	OREILLY AUTO #1617	02/15/2019	$1.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	GOODYEAR AUTO SVS CT 2323	02/15/2019	$258.49
	OREILLY AUTO #1617	02/15/2019	$2.91
	AUTO SAFETY GLASS & BUMP	02/19/2019	$538.92
	OREILLY AUTO #1617	02/21/2019	$138.15
	OREILLY AUTO #1617	02/21/2019	$4.03
	OREILLY AUTO #1617	02/21/2019	$1,057.73
	AUTO PARTS OF COLUMBIA I	02/21/2019	$143.63
	OREILLY AUTO #1617	02/21/2019	$16.49
	AUTO PARTS OF COLUMBIA I	02/22/2019	$7.33
	PEPBOYS STORE 152	02/21/2019	$333.36
	OREILLY AUTO #1617	02/26/2019	$2.93
	AUTO SAFETY GLASS & BUMP	02/26/2019	$254.28
	OREILLY AUTO #1617	02/27/2019	$237.59
			$11,523.51
SAMUEL R WRIGHT	LOWES #01521	02/06/2019	$20.80
	WESTBURY ACE HDWE	02/11/2019	$14.03
	LOWES #01521	02/14/2019	$152.51
	BRUNSON SUPPLY AND ACE	02/20/2019	$75.59
			$262.93
SANDRA M JAMISON	WM SUPERCENTER #644	01/31/2019	$18.32
	MIGHTY DOLLAR ANDERSON	01/31/2019	$11.77
	ALDI 76076	01/31/2019	$17.88
	OLLIES BARGAIN OUTLET 148	02/06/2019	$24.40
	WALGREENS #10869	02/06/2019	$16.79
	WM SUPERCENTER #644	02/11/2019	$54.77
	WM SUPERCENTER #644	02/12/2019	$14.95
	HAMRICKS OF ANDERSON	02/26/2019	$56.50
	WM SUPERCENTER #644	01/31/2019	$66.33
	WM SUPERCENTER #644	01/31/2019	$25.56
	WM SUPERCENTER #644	02/11/2019	$59.87
			$367.14
SANDRA X SALDIVAR	FORMS AND SUPPLY - AOPD	01/31/2019	$28.04
	FORMS AND SUPPLY - AOPD	01/31/2019	$89.92
	FORMS AND SUPPLY - AOPD	02/08/2019	$105.98
	FORMS AND SUPPLY - AOPD	02/11/2019	$14.17
			$238.11
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	02/01/2019	$11.45
	FORMS AND SUPPLY - AOPD	01/31/2019	$20.07
	FORMS AND SUPPLY - AOPD	01/31/2019	$4.63
			$36.15
SHANELL D BLAKE	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$104.00
SHANNA S WASHINGTON	FTC IVR	01/31/2019	$80.75
	ATT BILL PAYMENT	01/31/2019	$64.34
	FORMS AND SUPPLY - AOPD	01/30/2019	$50.17
	ATT BILL PAYMENT	01/31/2019	$61.53
	ATT BILL PAYMENT	01/31/2019	$120.12
	FORMS AND SUPPLY - AOPD	02/01/2019	$159.82
	AT&T PAYMENT	02/01/2019	$40.66
	FTC IVR	02/05/2019	$86.99
	CANON SOLUTIONS AMER INC	02/06/2019	$29.16
	PIEDMONTNG/SPEEDPAY	02/12/2019	$61.13
	FSI SCE&G PAYMENT	02/11/2019	$1,000.00
	BLACK RIVER ELECTRIC COOP	02/11/2019	$284.66
	CASSATT WATER	02/11/2019	$71.38
	SPIRIT COMMUNICATIONS EB	02/11/2019	$184.43
	PIEDMONTNG/SPEEDPAY	02/12/2019	$59.37
	AT&T PAYMENT	02/11/2019	$87.83
	PIEDMONTNG/SPEEDPAY	02/12/2019	$225.05
	PIEDMONTNG/SPEEDPAY	02/12/2019	$44.37
	FSI SCE&G PAYMENT	02/11/2019	$440.25
	BLACK RIVER ELECTRIC COOP	02/11/2019	$313.83
	GREENVILLE WATER SYSTEM	02/12/2019	$44.74
	AT&T PAYMENT	02/12/2019	$55.54
	DTV DIRECTV SERVICE	02/12/2019	$36.53
	GREENVILLE WATER SYSTEM	02/12/2019	$18.22
	LAURENS ELECTRIC COOPERAT	02/12/2019	$687.65
	GREENVILLE WATER SYSTEM	02/12/2019	$34.09
	GREENVILLE WATER SYSTEM	02/12/2019	$258.46
	GREENVILLE WATER SYSTEM	02/12/2019	$56.51
	GREENVILLE WATER SYSTEM	02/12/2019	$21.06
	CANON SOLUTIONS AMER INC	02/13/2019	$14.29
	CANON SOLUTIONS AMER INC	02/13/2019	$9.58
	CANON SOLUTIONS AMER INC	02/13/2019	$9.90
	CANON SOLUTIONS AMER INC	02/13/2019	$28.46
	CANON SOLUTIONS AMER INC	02/13/2019	$31.14
	CANON SOLUTIONS AMER INC	02/13/2019	$16.63
	CANON SOLUTIONS AMER INC	02/13/2019	$30.13
	CANON SOLUTIONS AMER INC	02/13/2019	$28.22
	CANON SOLUTIONS AMER INC	02/13/2019	$29.16
	CANON SOLUTIONS AMER INC	02/13/2019	$29.16
	TWC TIME WARNER CABLE	02/14/2019	$109.90
	FORMS AND SUPPLY - AOPD	02/13/2019	$92.86
	DISH NETWORK-ONE TIME	02/14/2019	$88.03
	DISH NETWORK-ONE TIME	02/14/2019	$88.03
	AT&T PAYMENT	02/01/2019	$45.87
	COMPORIUM-RHTC IVR	02/20/2019	$88.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	US FOODS 5D	02/20/2019	$1,174.03
	FTC IVR	02/20/2019	$82.64
	SPIRIT COMMUNICATIONS EB	02/20/2019	$5.99
	FTC IVR	02/20/2019	$81.41
	CHARTER COMM	02/21/2019	$285.35
	SPIRIT COMMUNICATIONS EB	02/20/2019	$6.39
	US FOODS 5D	02/20/2019	$1,345.11
	ATT CONS PHONE PMT	02/21/2019	$231.30
	DTV DIRECTV SERVICE	02/21/2019	$145.20
	DISH NETWORK-ONE TIME	02/20/2019	$43.49
	SPEEDPAY:DUKE-ENERGY	02/21/2019	$297.85
	AT&T PAYMENT	02/21/2019	$66.64
	SPEEDPAY:DUKE-ENERGY	02/21/2019	$381.16
	DTV DIRECTV SERVICE	02/21/2019	$49.81
	DTV DIRECTV SERVICE	02/21/2019	$100.69
	DTV DIRECTV SERVICE	02/21/2019	$147.28
	SPEEDPAY:DUKE-ENERGY	02/21/2019	$161.88
	TRI COUNTY EC SC	02/20/2019	$611.03
	ATT CONS PHONE PMT	02/21/2019	$261.18
	ATT CONS PHONE PMT	02/21/2019	$243.78
	SPEEDPAY:DUKE-ENERGY	02/21/2019	$212.38
	ATT CONS PHONE PMT	02/21/2019	$215.97
	SPEEDPAY:DUKE-ENERGY	02/21/2019	$523.68
	DTV DIRECTV SERVICE	02/23/2019	$153.68
	FSI SCE&G PAYMENT	02/22/2019	$675.18
	DTV DIRECTV SERVICE	02/23/2019	$137.78
	FORMS AND SUPPLY - AOPD	01/30/2019	$75.61
	GREENVILLE WATER SYSTEM	02/26/2019	$52.24
	GREENVILLE WATER SYSTEM	02/26/2019	$41.59
	GREENVILLE WATER SYSTEM	02/26/2019	$64.01
	ATT CONS PHONE PMT	02/21/2019	$289.61
			$13,582.35
SHARION BELL	AMZN Mktp US MI6WM80E1	02/15/2019	$85.26
			$85.26
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	01/31/2019	$140.36
	FORMS AND SUPPLY - AOPD	01/31/2019	$245.62
	FORMS AND SUPPLY - AOPD	01/31/2019	$245.62
	FORMS AND SUPPLY - AOPD	01/31/2019	$60.30
	FORMS AND SUPPLY - AOPD	01/31/2019	$97.38
			$789.28
SHARON J CULPEPPER	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
			$52.00
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	02/13/2019	$46.49
	FORMS AND SUPPLY - AOPD	02/13/2019	$29.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	02/22/2019	$89.92
			$165.52
SHAWNTA REEDER LOCKS	SMITH RUBBER STAMP & SEAL	02/11/2019	$35.99
			$35.99
SHEILA ACKRIDGE	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	NCS SC NURSES AIDE	02/19/2019	$28.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	NCS SC NURSES AIDE	02/22/2019	$28.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
			$2,448.00
SHEILA D MENDOZA	AMZN Mktp US MB2UW0UY1	01/31/2019	$249.99
	Amazon.com MB12L2Y40	02/04/2019	$27.29
	WAL-MART #1748	02/07/2019	$20.33
	WALMART.COM	02/09/2019	$139.35
	SAMSCLUB.COM	02/16/2019	$257.09
	APPALACHIAN SPRINGS BOTT	02/15/2019	$34.35
	SAMSCLUB.COM	02/14/2019	$25.23
	SAMSCLUB.COM	02/19/2019	$18.06
	SAMSCLUB.COM	02/26/2019	$167.99
			$939.68
SHEILA T EDWARDS	AT&T PAYMENT	02/06/2019	$105.21
	SPIRIT COMMUNICATIONS EB	02/13/2019	$462.26
	ATT CONS PHONE PMT	02/13/2019	$87.25
	ATT CONS PHONE PMT	02/13/2019	$122.48
	ATT CONS PHONE PMT	02/13/2019	$44.54
	ATT CONS PHONE PMT	02/13/2019	$90.25
	SPIRIT COMMUNICATIONS EB	02/13/2019	$3.71
	SPIRIT COMMUNICATIONS EB	02/13/2019	$688.36
	SPIRIT COMMUNICATIONS EB	02/13/2019	$28.13
			$1,632.19
SHELIA HANEY	PITNEY BOWES PI	02/07/2019	$584.27
	AMZN Mktp US MB5C03KA2	02/06/2019	$6.66
	Amazon.com MI7XP1FX0	02/07/2019	$208.84
	FORMS AND SUPPLY - AOPD	02/07/2019	$176.49
	CANON SOLUTIONS AMER INC	02/22/2019	$40.90
			$1,017.16
SHELLY B BUMGARNER	SNIPES CO	02/05/2019	$408.83
	FORMS AND SUPPLY - AOPD	02/05/2019	$23.75
	FORMS AND SUPPLY - AOPD	02/05/2019	$126.08
	FORMS AND SUPPLY - AOPD	02/05/2019	$126.08
	LOWES #00907	02/06/2019	$112.03
	SOUTHEASTERN PAPER GRO	02/06/2019	$66.77
	FORMS AND SUPPLY - AOPD	02/06/2019	$126.09
	SOUTHEASTERN PAPER GRO	02/06/2019	$66.77
	SNIPES CO	02/08/2019	$128.95
	SNIPES CO	02/07/2019	$139.04
	SNIPES CO	02/08/2019	$461.99
	SOUTHEASTERN PAPER GRO	02/08/2019	$67.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	SNIPES CO	02/15/2019	$173.40
	FORMS AND SUPPLY - AOPD	02/05/2019	$120.45
	FORMS AND SUPPLY - AOPD	02/05/2019	$10.62
	SNIPES CO	02/07/2019	$127.32
			$2,285.56
SHERRIE A KOON	SMITH & JONES JANITORIAL	01/30/2019	$719.66
	AMZN Mktp US MB6K86862	01/31/2019	$29.95
	FORMS AND SUPPLY - AOPD	01/31/2019	$12.48
	FORMS AND SUPPLY - AOPD	02/01/2019	$95.94
	THE STATE NEWSPAPER	02/05/2019	$1,164.80
	FORMS AND SUPPLY - AOPD	02/06/2019	$16.44
	AMZN Mktp US MI20P7FQ0	02/07/2019	$18.18
	FORMS AND SUPPLY - AOPD	02/07/2019	$114.30
	RASIXCC INC	02/11/2019	$77.24
	Amazon.com MI1FP4JH1	02/11/2019	$34.62
	AMZN Mktp US MI68D1321	02/11/2019	$29.95
	RASIXCC INC	02/11/2019	$77.24
	AMZN Mktp US MB5056WP2	02/11/2019	$153.39
	AMZN Mktp US MI3BL5JS1	02/11/2019	$73.66
	WM SUPERCENTER #1183	02/13/2019	$5.82
	PERFORMANCE HEALTH SUP	02/16/2019	$249.21
	FORMS AND SUPPLY - AOPD	02/14/2019	$188.97
	FORMS AND SUPPLY - AOPD	02/14/2019	$52.23
	AMZN Mktp US MI9IZ6130	02/19/2019	$363.01
	SMITH & JONES JANITORIAL	02/18/2019	$86.40
	THERAPRO	02/20/2019	$138.00
	AT&T PAYMENT	02/21/2019	$42.86
	SMITH & JONES JANITORIAL	02/20/2019	$753.84
	AMZN Mktp US MI1OV8VN0	02/21/2019	$180.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$105.63
	SMITH & JONES JANITORIAL	02/21/2019	$851.00
	QS1 DATA SYSTEMS	02/26/2019	$27.00
	QS1 DATA SYSTEMS	02/26/2019	$493.65
	COLUMBIA FLAG & SIGN COM	02/27/2019	$251.59
	FORMS AND SUPPLY - AOPD	01/31/2019	$151.44
			$6,558.50
SHERYL M HINTON	WM SUPERCENTER #4506	02/20/2019	$62.84
	WM SUPERCENTER #4506	02/20/2019	$31.18
			$94.02
SHNITA LEE	CVS/PHARMACY #07516	02/07/2019	$6.80
	WAL-MART #4379	02/11/2019	$48.95
	WAL-MART #4379	02/11/2019	$65.38
	KROGER CO 012	02/25/2019	$16.91
			$138.04
STEPHANIE A CATOE	FORMS AND SUPPLY - AOPD	01/30/2019	$9.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE A CATOE	FORMS AND SUPPLY - AOPD	01/30/2019	$11.10
	CABLE AND CONNECTIONS - L	02/01/2019	$480.54
	FORMS AND SUPPLY - AOPD	02/06/2019	$134.48
	SPIRIT COMMUNICATIONS EB	02/12/2019	$1.00
	ATT CONS PHONE PMT	02/12/2019	$230.83
	ATT CONS PHONE PMT	02/12/2019	$44.62
	CANON SOLUTIONS AMER INC	02/13/2019	$26.88
	CANON SOLUTIONS AMER INC	02/14/2019	$16.80
	CANON SOLUTIONS AMER INC	02/14/2019	$214.09
	CANON SOLUTIONS AMER INC	02/14/2019	$6.97
	CANON SOLUTIONS AMER INC	02/14/2019	$14.12
	CANON SOLUTIONS AMER INC	02/14/2019	$94.25
	LIGHTNING TOOLS LTD	02/20/2019	$250.00
	FORMS AND SUPPLY - AOPD	02/19/2019	$717.96
	FORMS AND SUPPLY - AOPD	02/20/2019	$222.25
	FORMS AND SUPPLY - AOPD	02/22/2019	$145.65
			$2,621.45
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	02/08/2019	$65.09
	FORMS AND SUPPLY - AOPD	02/08/2019	$31.51
			$96.60
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	02/05/2019	$63.42
	FORMS AND SUPPLY - AOPD	02/05/2019	$23.41
	FORMS AND SUPPLY - AOPD	02/05/2019	$35.09
	FORMS AND SUPPLY - AOPD	02/05/2019	$118.93
	FORMS AND SUPPLY - AOPD	02/05/2019	$222.61
	FORMS AND SUPPLY - AOPD	02/18/2019	$22.17
	FORMS AND SUPPLY - AOPD	02/18/2019	$130.80
	FORMS AND SUPPLY - AOPD	02/18/2019	$32.57
	FORMS AND SUPPLY - AOPD	02/18/2019	$2.52
			$651.52
SUSAN F MILLER	ATT CONS PHONE PMT	02/05/2019	$627.33
	ATT CONS PHONE PMT	02/05/2019	$29.60
	ATT CONS PHONE PMT	02/05/2019	$24.00
	ATT CONS PHONE PMT	02/05/2019	$19.40
	ATT CONS PHONE PMT	02/05/2019	$14.58
	ATT CONS PHONE PMT	02/05/2019	$70.35
	ATT CONS PHONE PMT	02/05/2019	$34.65
	SPIRIT COMMUNICATIONS EB	02/06/2019	$185.11
	SPIRIT COMMUNICATIONS EB	02/06/2019	$35.59
	SPIRIT COMMUNICATIONS EB	02/06/2019	$94.50
	SPIRIT COMMUNICATIONS EB	02/06/2019	$90.11
	SPIRIT COMMUNICATIONS EB	02/06/2019	$55.93
	SPIRIT COMMUNICATIONS EB	02/06/2019	$118.75
	SPIRIT COMMUNICATIONS EB	02/06/2019	$3.67
	SPIRIT COMMUNICATIONS EB	02/06/2019	$0.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	02/06/2019	$0.27
	ATT CONS PHONE PMT	02/15/2019	$219.56
	ATT CONS PHONE PMT	02/15/2019	$24.00
	ATT CONS PHONE PMT	02/15/2019	$43.30
	ATT CONS PHONE PMT	02/15/2019	$119.26
	ATT CONS PHONE PMT	02/15/2019	$147.71
	ATT CONS PHONE PMT	02/15/2019	$171.25
	ATT CONS PHONE PMT	02/15/2019	$3.69
	ATT CONS PHONE PMT	02/26/2019	$553.28
	ATT BILL PAYMENT	02/26/2019	$29.55
	ATT BILL PAYMENT	02/26/2019	$14.56
	ATT BILL PAYMENT	02/26/2019	$70.35
	ATT BILL PAYMENT	02/26/2019	$34.65
			$2,835.55
SUSAN R HOLDEN	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
			$52.00
TALLY L PEAKE	THOMAS CONCRETE-COASTA	01/31/2019	$588.60
	NOR NORTHERN TOOL	02/01/2019	$755.99
	CK SUPPLY 238	02/01/2019	$487.29
	SHEPPARD'S GLASS INC.	02/12/2019	$222.45
	NYSTROM	02/12/2019	$134.63
	LOWES #00433	02/22/2019	$39.85
			$2,228.81
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	02/20/2019	$468.59
			$468.59
TAMMY F RAUCH	AMZN Mktp US MB11X98I2	01/31/2019	$105.00
	AMZN Mktp US MB3N25IE1	02/01/2019	$209.26
	FORMS AND SUPPLY - AOPD	02/01/2019	$4.70
	AMZN Mktp US MB9XR42N2	02/05/2019	$46.95
	FORMS AND SUPPLY - AOPD	02/05/2019	$54.53
	GRAINGER	02/11/2019	$352.25
	WALMART.COM 8009666546	02/14/2019	$75.99
	FORMS AND SUPPLY - AOPD	02/15/2019	$3.27
	TWC TIME WARNER CABLE	02/16/2019	$3,890.72
	TWC TIME WARNER CABLE	02/16/2019	$2,223.27
	TWC TIME WARNER CABLE	02/16/2019	$1,667.45
	TWC TIME WARNER CABLE	02/15/2019	$1,667.45
	TWC TIME WARNER CABLE	02/16/2019	$1,667.45
	AMZN Mktp US MI8UB8EX0	02/15/2019	$12.98
	CVS/PHARMACY #07516	02/21/2019	$29.68
	FORMS AND SUPPLY - AOPD	02/22/2019	$27.63
	AMZN Mktp US MI5522BW1	02/24/2019	$15.97
	IN SHRED WITH US	02/25/2019	$75.00
	IN SHRED WITH US	02/25/2019	$75.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	02/25/2019	$31.88
			$12,236.43
TAWANA PRICE	HAZELDEN PUBLISHING 2	02/13/2019	$107.50
			$107.50
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	02/19/2019	$12.14
	FORMS AND SUPPLY - AOPD	02/19/2019	$74.37
	FORMS AND SUPPLY - AOPD	02/19/2019	$119.45
	RASIXCC INC	02/25/2019	$80.25
	FORMS AND SUPPLY - AOPD	02/19/2019	$46.99
			$333.20
TERRY B CRONE	ADVANCED DOOR SYSTEMS	01/30/2019	$80.67
	JJ HAINES	02/01/2019	$102.77
	LOWES #01066	02/04/2019	$23.80
			$207.24
TERRY D ROWSON	DTV DIRECTV SERVICE	02/15/2019	$331.75
			$331.75
TERRY D SESSIONS	WAL-MART #4664	02/13/2019	$1,197.77
			$1,197.77
TERRY L DAVIS	XEROX CORPORATION/RBO	02/11/2019	$60.47
	NORTHEAST TROPHIES AND	02/21/2019	$9.72
			$70.19
THERESA WILLIAMS	STAPLS7212405360000002	02/05/2019	$204.11
	PAYPAL SCEMA	02/08/2019	$175.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$416.39
	FORMS AND SUPPLY - AOPD	02/08/2019	$1.80
	PAYPAL SCEMA	02/08/2019	$175.00
	ACT AC	02/11/2019	$940.00
	WAL-MART #2703	02/13/2019	$149.33
	WM SUPERCENTER #3638	02/14/2019	$50.24
	WM SUPERCENTER #3638	02/14/2019	$58.17
	DADE PAPER ATLANTA	02/14/2019	$1,052.71
	WM SUPERCENTER #3638	02/14/2019	$28.78
	WAL-MART #2703	02/13/2019	$111.05
	ACT AC	02/20/2019	$235.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$38.31
	FORMS AND SUPPLY - AOPD	02/07/2019	$636.34
			$4,272.23
THOMAS DELOACH	FORMS AND SUPPLY - AOPD	02/08/2019	$2,430.54
	BESTBUYCOM805609539592	02/12/2019	$796.90
	SMITH RUBBER STAMP & SEAL	02/20/2019	$30.24
	THE TIMES AND DEMOCRAT	02/22/2019	$332.60
	JCR-PUBLICATIONS	02/22/2019	$377.35
	JCR-PUBLICATIONS JCR-PU	02/25/2019	$416.88
	TRAINING LEADER	02/25/2019	$197.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,581.51
THOMAS T LLOYD	AIKEN LIGHTING	02/04/2019	$43.58
	HUGHES SUPPLY	02/19/2019	$10.02
	HUGHES SUPPLY	02/19/2019	$132.19
	THE HOME DEPOT #1117	02/20/2019	$26.81
	THE HOME DEPOT #1117	02/20/2019	$20.42
			$233.02
TIFFANY L HORNSBY	WAL-MART #0634	02/12/2019	$127.63
			$127.63
TIMOTHY E SANDS	WM SUPERCENTER #4506	01/31/2019	$44.13
	AMZN Mktp US MB2XG37A2	02/07/2019	$569.70
	ALL MEDICAL INC	02/06/2019	$401.25
	WALGREENS #12478	02/14/2019	$17.27
	WM SUPERCENTER #4506	02/22/2019	$10.78
	WM SUPERCENTER #4506	02/22/2019	$36.08
	WM SUPERCENTER #4506	02/22/2019	$6.74
	WM SUPERCENTER #4506	02/22/2019	$6.73
	WM SUPERCENTER #4506	02/22/2019	$31.42
	WM SUPERCENTER #4506	02/22/2019	$20.05
	WM SUPERCENTER #4506	02/22/2019	$18.88
	WM SUPERCENTER #4506	02/22/2019	$1.51
			$1,164.54
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	01/31/2019	$243.61
	ADVANCED DISPOSAL ONLINE	01/31/2019	$243.61
	ADVANCED DISPOSAL ONLINE	01/31/2019	$243.61
	ADVANCED DISPOSAL ONLINE	01/31/2019	$243.61
	ADVANCED DISPOSAL ONLINE	01/31/2019	$243.61
	ADVANCED DISPOSAL ONLINE	01/31/2019	$243.60
	FORMS AND SUPPLY - AOPD	02/05/2019	$95.62
			$1,557.27
TOMECA L WARE	PUBLIX #1608	02/01/2019	$11.88
	WALMART GROCERY	02/02/2019	$160.45
	WALMART GROCERY	02/06/2019	$103.68
	FORMS AND SUPPLY - AOPD	02/05/2019	$46.62
	WALMART GROCERY	02/06/2019	$990.24
	USPS PO 4581810680	02/06/2019	$8.20
	WAL-MART #5371	02/06/2019	$74.18
	WM SUPERCENTER #5371	02/15/2019	$18.95
	WALMART GROCERY	02/16/2019	$832.75
	BI-LO GROCERY #5624	02/15/2019	$4.00
	WAL-MART #5371	02/15/2019	$18.95
	WALMART GROCERY	02/16/2019	$166.67
	WM SUPERCENTER #2265	02/17/2019	$32.24
	WAL-MART #5371	02/15/2019	$9.00
	WM SUPERCENTER #5371	02/15/2019	$18.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	WM SUPERCENTER #5371	02/15/2019	$37.91
	DOLLAR GENERAL #10375	02/15/2019	$2.12
	WM SUPERCENTER #5371	02/15/2019	$4.00
	WM SUPERCENTER #5371	02/15/2019	$18.95
	WALMART GROCERY	02/23/2019	$743.01
	BI-LO GROCERY #5624	02/22/2019	$55.76
	WAL-MART #5371	02/25/2019	$2.50
	WM SUPERCENTER #2265	02/17/2019	$7.20
			$3,368.21
TONI B MORRIS	FORMS AND SUPPLY - AOPD	02/14/2019	$86.12
			$86.12
TRACEY N ONEAL	WALMART.COM	01/31/2019	$131.76
	STAPLS7212599340000001	02/01/2019	$104.08
	EB 6TH ANNUAL PALMETT	02/05/2019	$395.80
	FORMS AND SUPPLY - AOPD	02/05/2019	$70.65
	STAPLS3146334473000	02/07/2019	$43.19
	CANON SOLUTIONS AMER INC	02/07/2019	$114.80
	STAPLES 00103234	02/12/2019	$20.51
	CANON SOLUTIONS AMER INC	02/14/2019	$32.56
	CANON SOLUTIONS AMER INC	02/14/2019	$42.56
	CANON SOLUTIONS AMER INC	02/14/2019	$146.58
	CANON SOLUTIONS AMER INC	02/14/2019	$6.08
	CANON SOLUTIONS AMER INC	02/14/2019	$112.79
	CANON SOLUTIONS AMER INC	02/14/2019	$49.99
	CANON SOLUTIONS AMER INC	02/14/2019	$8.37
	FORMS AND SUPPLY - AOPD	02/14/2019	$38.47
	STAPLS7213712619000001	02/20/2019	$291.76
	MANAGEDPRINT	02/26/2019	$185.22
	CANON SOLUTIONS AMER INC	02/27/2019	$102.30
			$1,897.47
TRACY L BRADLEY	LOWES #01751	02/04/2019	$17.22
	DADE PAPER ATLANTA	02/06/2019	$105.70
	LOWES #01751	02/06/2019	$24.30
	DADE PAPER ATLANTA	02/06/2019	$105.69
	DADE PAPER ATLANTA	02/06/2019	$105.69
	DADE PAPER ATLANTA	02/06/2019	$105.69
	LOWES #01751	02/21/2019	$25.90
	LOWES #01751	02/25/2019	$19.40
	LOWES #00626	02/27/2019	$55.53
			$565.12
TRAVIS S SMITH	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	IBT IIS FINGERPRINT COM	02/06/2019	$51.75
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	IBT IIS FINGERPRINT COM	02/15/2019	$51.75
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$1,169.50
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	02/13/2019	$104.74
	CANON SOLUTIONS AMER INC	02/13/2019	$94.09
	CANON SOLUTIONS AMER INC	02/13/2019	$106.56
			$305.39
VICKIE L BROWN	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SLED BACKGROUND CHE	02/05/2019	$26.00
			$104.00
VONDA R BROWN	NPDB NPDB.HRSA.GOV	01/31/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/31/2019	$2.00
	AMA CREDENTIALING	02/01/2019	$40.00
	NPDB NPDB.HRSA.GOV	01/31/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/04/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/04/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/07/2019	$2.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	NPDB NPDB.HRSA.GOV	02/12/2019	$94.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	NPDB NPDB.HRSA.GOV	02/22/2019	$2.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$436.00
WILLIAM CASH	FORMS AND SUPPLY - AOPD	01/30/2019	$8.23
	CHEFSTORE COL 8103	01/30/2019	$83.76
	FORMS AND SUPPLY - AOPD	01/31/2019	$14.56
	AMERICAN SCREENING CORP	02/05/2019	$1,170.00
	CVS/PHARMACY #07516	02/05/2019	$8.63
	FORMS AND SUPPLY - AOPD	02/07/2019	$88.38
	FORMS AND SUPPLY - AOPD	02/07/2019	$42.35
	FORMS AND SUPPLY - AOPD	02/12/2019	$35.77
	PSYCHOLOGICAL ASSESSMENT	02/13/2019	$466.56
	FORMS AND SUPPLY - AOPD	01/31/2019	$18.13
	FORMS AND SUPPLY - AOPD	02/22/2019	$92.88
	FORMS AND SUPPLY - AOPD	02/22/2019	$35.57
	FORMS AND SUPPLY - AOPD	02/22/2019	$63.63
	FORMS AND SUPPLY - AOPD	02/22/2019	$30.93
	FORMS AND SUPPLY - AOPD	02/22/2019	$29.39
	CAPITAL SUPPLY OF COLUMBI	02/26/2019	$30.29
	AMZN Mktp US MI7GL4D91	02/27/2019	$37.48
			$2,256.54
WILLIAM M CRUMPTON	IBI - SUPPLYWORKS #2251	02/08/2019	$1,040.43
	LOWES #00433	02/27/2019	$171.28
			$1,211.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R BRAMLETT	TRANE SUPPLY-115409	02/06/2019	$218.31
	LOWES #00433	02/12/2019	$53.07
			$271.38

Total for MENTAL HEALTH DEPT: $266,918.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE HOOD	Ryder Engraving Inc	02/07/2019	$14.15
			$14.15
ALAN CLAYTON	VZWRLSS MY VZ VB P	02/07/2019	$91.48
	AMZN Mktp US MI2F133K0	02/11/2019	$53.20
	UNIVERSAL LASER SYSTEM	02/12/2019	$1,850.00
	Amazon.com MI4KU80J0	02/16/2019	$30.58
	Amazon.com MI4CA6VT0	02/20/2019	$18.77
	AMZN Mktp US MI8FK8X62	02/27/2019	$29.99
			$2,074.02
ALAN GRIER	AUTOMATIONDIRECT.COM	02/06/2019	$1,320.92
	PADDLE.NET LUNCHBOX	02/06/2019	$499.00
	GRAINGER	02/12/2019	$1,356.79
	PMMI	02/12/2019	$200.00
	WOMACK MACHINE SUPPLY CO	02/15/2019	$146.44
	WOMACK MACHINE SUPPLY CO	02/15/2019	$21.54
	AUTOMATIONDIRECT.COM	02/25/2019	$785.68
			$4,330.37
ALFIE MINCY	AMERICAN AIR0010280550598	02/02/2019	$30.00
	AMERICAN AIR0010280890151	02/06/2019	$30.00
	EIG CONSTANTCONTACT.COM	02/25/2019	$8.14
			$68.14
ALICE APPLEBY	SOUTH CAROLINA MANUFAC	01/31/2019	$150.00
	VZWRLSS MY VZ VB P	02/15/2019	$78.20
	WAL-MART #4379	02/21/2019	$56.68
			$284.88
ALICE SHERRY	SMITH & JONES JANITORIAL	02/07/2019	$723.17
	WALMART.COM 8009666546	02/13/2019	$96.30
	SMITH & JONES JANITORIAL	02/12/2019	$153.90
	WAPER, INC.	02/27/2019	$288.90
			$1,262.27
ALLEN SHARPE	MANAGEDPRINT	02/05/2019	$142.52
			$142.52
ALLYSON PORTER	STAPLES 00103911	02/04/2019	$33.21
			$33.21
ANDRAYIER SINKLER	STAPLES DIRECT	02/26/2019	$120.09
			$120.09
BENJAMIN SAMPLES	AT&T BILL PAYMENT	02/04/2019	$96.73
	CBI CLEVERBRIDGE.NET	02/19/2019	$24.95
			$121.68
BENJAMIN STEINBERG	ELLUCIAN	02/01/2019	$1,149.00
			$1,149.00
BETH RICKENBAKER	LORICK OFFICE PRODUCTS	02/05/2019	$73.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	02/14/2019	$887.06
	STAPLS7213801762000002	02/21/2019	$84.09
	DISH NETWORK-ONE TIME	02/20/2019	$40.32
	DISH NETWORK-ONE TIME	02/20/2019	$35.01
	DISH NETWORK-ONE TIME	02/20/2019	$40.32
	DISH NETWORK-ONE TIME	02/20/2019	$40.32
	DISH NETWORK-ONE TIME	02/20/2019	$35.01
	TROXELL COMMUNICATIONS IN	02/21/2019	$204.12
	CAMCOR, INC.	02/22/2019	$532.86
	CAMCOR, INC.	02/22/2019	$1,546.15
			$3,518.70
BEVIN GRINDLEY	SQ C.BERNIE DREHER	02/03/2019	$510.00
	KI	02/08/2019	$136.43
	SQ NOTHDURFT DOOR	02/12/2019	$150.00
	ELECTRIC MOTOR WHOLESALE	02/14/2019	$959.24
	SQ NOTHDURFT DOOR	02/22/2019	$625.00
	IN GUNTER HEATING AND AI	02/22/2019	$1,101.12
	UNTD RNTLS 180214	02/25/2019	$970.43
	KELE, INC	02/26/2019	$260.56
	UNITED REFRIG BR #U2	02/25/2019	$368.17
	GRAINGER	02/27/2019	$173.15
			$5,254.10
BRIAN COCKRELL	UNITED LABORATORIES INC	01/30/2019	$1,774.80
	LOWES #00499	02/07/2019	$688.30
	TRITEK LLC	02/08/2019	$362.00
	TRIANGLE SAFE & LOCK INC.	02/14/2019	$28.99
	IBS OF SOUTH CAROLINA	02/14/2019	$317.51
	1140 PERRY MANN	02/21/2019	$300.02
	LOWES #00499	02/21/2019	$63.92
	ELECTRIC CONTROL & SUPPLY	02/21/2019	$210.99
	AARO RENTAL & REPAIR	02/21/2019	$73.96
			$3,820.49
BRYAN PEEBLES	DELTA AIR 0062357569174	02/06/2019	$172.50
	DELTA AIR 0062357569173	02/06/2019	$172.50
	ELLUCIAN	02/11/2019	$999.00
	STAPLES 00103911	02/11/2019	$53.98
	Twilio 1BBDUPANEER	02/16/2019	$10.01
	Twilio 1K5C81D3LK7	02/20/2019	$10.00
	EIG CONSTANTCONTACT.COM	02/23/2019	$69.55
			$1,487.54
CALEB FULWOOD	Amazon.com MB1RX5YB1	02/04/2019	$38.52
	AMZN Mktp US MB78W6YR1	02/04/2019	$65.98
	Amazon.com MB1WP2282	02/04/2019	$116.33
	AMZN Mktp US MB4VS5S72	02/04/2019	$332.48
	AMZN Mktp US MB2848YG0	02/04/2019	$80.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$633.35
CALVIN RICHARD	WAPER, INC.	02/07/2019	$266.59
			$266.59
CANDACE DOYLE	SUPERSHUTTLE-EXECUCARTPA	01/31/2019	$52.00
	THE CHRONICLE	01/31/2019	$144.00
	STETSON LAW SCHL ONLINE	02/01/2019	$30.00
	DELTA AIR Baggage Fee	02/02/2019	$30.00
	Amazon Prime	02/03/2019	$6.94
	Amazon.com MB3RC5942	02/09/2019	$1,059.51
	STAPLS7213959874000002	02/23/2019	$39.03
	STAPLS7213959874000001	02/23/2019	$52.14
	SKILLPATH / NATIONAL	02/26/2019	$154.03
			$1,567.65
CANDICE GEIGER	SCSHP	02/13/2019	$26.00
			$26.00
CARL CARRAWAY	CBI CLEVERBRIDGE.NET	02/01/2019	$179.75
	DIGICERT INC	02/02/2019	$595.00
	WEB NETWORKSOLUTIONS	02/06/2019	$83.08
	DIGICERT INC	02/06/2019	$175.00
	LOWES #02356	02/07/2019	$140.13
	HOSTEK.COM	02/08/2019	$12.99
	CBI CLEVERBRIDGE.NET	02/19/2019	$149.80
	DIGICERT INC	02/21/2019	$175.00
	STAPLES 00103911	02/21/2019	$239.70
	HOSTEK.COM	02/26/2019	$21.00
	MSFT E07007NUUZ	02/27/2019	$100.00
			$1,871.45
CHANDA BOOKER	SAMS CLUB #8283	02/11/2019	$244.69
	FORMS AND SUPPLY - AOPD	02/11/2019	$115.20
	SAMSCLUB #8283	02/12/2019	$65.61
	AMZN Mktp US MI7U55X50	02/20/2019	$46.86
	AMZN Mktp US MI2I25VV0	02/20/2019	$203.66
	STAPLES DIRECT	02/20/2019	$548.91
	AMZN Mktp US MI8ZH5M71	02/20/2019	$26.07
			$1,251.00
CHRISTINA JOSEPH	MLC CAD SYSTEMS	02/20/2019	$1,400.00
	AMZN Mktp US MI8D89HL0	02/23/2019	$182.40
	Amazon.com MI5B758T1	02/24/2019	$703.71
	AMZN Mktp US MI23A2HE1	02/23/2019	$1,960.00
	AMZN Mktp US MI5W48DT1	02/27/2019	$25.98
	AMZN Mktp US MI65J1SJ1	02/27/2019	$3,014.72
			$7,286.81
CHRISTINE JACKY	WAL-MART #1164	02/23/2019	$10.54
			$10.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER JOYNER	FEED BARN AND GARDEN SH	02/07/2019	$20.60
	ULINE SHIP SUPPLIES	02/09/2019	$132.09
	GIH GLOBALINDUSTRIALEQ	02/22/2019	$20.24
	FEED BARN AND GARDEN SH	02/25/2019	$26.74
	GIH GLOBALINDUSTRIALEQ	02/28/2019	$161.19
			$360.86
CHUCK WHIPPLE	SUN SOLUTIONS	02/06/2019	$123.96
	ALPHA BUSINESS ESSENTIAL	02/12/2019	$334.99
	CORPORATE CONCEPTS INC.	02/25/2019	$750.00
			$1,208.95
CINDY ROGERS	STAPLES 00103911	02/18/2019	$53.99
			$53.99
CONNIE HILL	STAPLS7213069892000001	02/09/2019	$201.42
	STAPLS7213638870000001	02/19/2019	$201.42
	HRDQ	02/18/2019	$1,712.50
	STAPLS7213888014000001	02/23/2019	$80.57
	SHRM LEARNING SYSTM	02/27/2019	$520.00
			$2,715.91
DAMIAN RANKIN	AMZN Mktp US MB9GK8KU2	02/06/2019	$64.09
	WAL-MART #1183	02/14/2019	$46.17
	Amazon.com MI4T99XL0	02/20/2019	$42.76
	STAPLES DIRECT	02/21/2019	$63.85
			$216.87
DAVID M MCLAUGHLIN	CONTROL MANAGEMENT INC	01/31/2019	$99.47
	1140 PERRY MANN	01/31/2019	$48.54
	LOWES #01064	02/04/2019	$112.71
	EVERWHITE/GLENROY, INC.	02/05/2019	$540.99
	GIH GLOBALINDUSTRIALEQ	02/06/2019	$77.55
	AARO RENTAL & REPAIR	02/04/2019	$25.10
	TRIANGLE SAFE & LOCK INC.	02/07/2019	$282.16
	ADVANCED DOOR SYSTEMS	02/07/2019	$1,888.01
	SQ WESTMORELAND SE	02/08/2019	$450.00
	1140 PERRY MANN	02/18/2019	$517.75
	LOWES #01064	02/18/2019	$27.44
	GATEWAY SUPPLY COMPANY	02/18/2019	$300.13
	CONTROL MANAGEMENT INC	02/18/2019	$611.58
	TRIBLES INC COLUMBIA	02/19/2019	$212.11
	TRIANGLE SAFE & LOCK INC.	02/19/2019	$266.97
			$5,460.51
DAVID PFAEHLER	ONTHEHUB COM	02/06/2019	$700.00
	Amazon.com MB0P029I2	02/08/2019	$68.60
	LOGICAL OPERATIONS	02/12/2019	$608.84
	AMERICAN AIR0012337602183	02/17/2019	$517.11
	AXELOS	02/22/2019	$69.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,963.63
DEBBIE CARSON	WALMART.COM 8009666546	02/22/2019	$17.64
	WALMART.COM 8009666546	02/22/2019	$312.75
	DIA MEDICAL USA	02/22/2019	$71.64
	WAL-MART #1183	02/26/2019	$23.47
	DIA MEDICAL USA	02/26/2019	$169.90
			$595.40
DEBORAH THOMPSON	US INK AND TONER	02/11/2019	$864.42
	SMITH RUBBER STAMP & SEAL	02/14/2019	$353.10
	STAPLES 00103911	02/21/2019	$31.19
			$1,248.71
DEBORAH TIRADO	Amazon.com MI3HL1GJ1	02/18/2019	$32.10
			$32.10
DEBRA HILL	FACEBK ASQ8ZJW2T2	01/31/2019	$141.32
	PAYPAL CM29	02/01/2019	$100.00
	Spotify USA	02/06/2019	$10.79
	WM SUPERCENTER #1339	02/18/2019	$27.35
	WM SUPERCENTER #1339	02/18/2019	$24.42
	MAILCHIMP MONTHLY	02/22/2019	$208.65
			$512.53
DERRAH CASSIDY	AMZN Mktp US MI4MH3ZI0	02/11/2019	$40.31
	CACRAO	02/26/2019	$100.00
			$140.31
DONNA FOSTER	Amazon.com MB2E72900	01/31/2019	$126.92
	Amazon.com MB75Z8QQ2	02/01/2019	$146.78
	LOGICAL OPERATIONS	02/05/2019	$25.22
	Amazon.com MI15G4O70	02/05/2019	$134.13
	Amazon.com MI0NS3LN1	02/08/2019	$92.75
	LOGICAL OPERATIONS	02/07/2019	$23.00
	STAPLS7213081221000001	02/09/2019	$45.01
	AMZN Mktp US MI7MU9CU2	02/12/2019	$17.40
	LOGICAL OPERATIONS	02/12/2019	$93.26
	Amazon.com MI00H3AQ1	02/14/2019	$97.15
	BUILDER'S BOOK, INC.	02/13/2019	$173.55
	AMZN Mktp US MI4N07EJ1	02/13/2019	$502.34
	Amazon.com MI5ZJ7OS2	02/13/2019	$35.55
	BUILDER'S BOOK, INC.	02/13/2019	$173.00
	Amazon.com MI2H40071	02/15/2019	$79.83
	STAPLS7213784684000001	02/21/2019	$10.85
	STAPLS7213784684000002	02/21/2019	$138.66
	LOGICAL OPERATIONS	02/22/2019	$30.64
	REFRIGERATI	02/22/2019	$152.14
			$2,098.18
DONNA WILLIAMS	IN MIDLANDS EXAMS AND DR	02/25/2019	$600.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$600.00
DONNA ZEEK	STAPLS7212779713000003	02/05/2019	$40.97
	STAPLS7212779713000002	02/05/2019	$58.29
	STAPLS7212779713000004	02/09/2019	$26.96
			$126.22
ED NICHOLSON	HENRY SCHEIN	02/13/2019	$47.99
			$47.99
EDDIE JACKSON	OFFICE DEPOT #332	02/18/2019	$196.93
	OFFICE DEPOT #332	02/19/2019	$2.16
			$199.09
ELIZABETH WARREN	STAPLS7213150069000001	02/09/2019	$162.62
	STAPLS7213150069000002	02/12/2019	$16.04
			$178.66
ELLEN JONES	PAYPAL NATLCAREER	01/31/2019	$95.00
			$95.00
EMILY BURNS	TZKSEMINARS	02/11/2019	$236.00
	Amazon.com MI84C7QY1	02/25/2019	$36.29
	PAYPAL SC AHEAD	02/26/2019	$25.00
	PAYPAL SC AHEAD	02/27/2019	$25.00
			$322.29
ERICA D. SAMUELS	STAPLS7213314709000001	02/13/2019	$79.53
	AIR	02/19/2019	$975.00
			$1,054.53
FLORENCE DEGUZMAN	JAMEX, INC.	01/31/2019	$420.00
	EBSCO	02/08/2019	$61.58
	EBSCO	02/08/2019	$203.19
	EBSCO	02/08/2019	$628.33
	SMITH RUBBER STAMP & SEAL	02/08/2019	$44.84
	DEMCO INC	02/08/2019	$232.42
	ITHAKA,JSTOR,PORTICO	02/22/2019	$700.00
	EBSCO	02/23/2019	$449.51
	JAMEX, INC.	02/27/2019	$905.30
			$3,645.17
G LOPEZDEVICTORIA	STAPLS7212903646000003	02/06/2019	$32.15
	STAPLS7212903646000002	02/08/2019	$106.99
	STAPLS7212903646000004	02/12/2019	$19.04
	STAPLS7212903646000001	02/12/2019	$31.65
			$189.83
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	02/03/2019	$34.99
	CBI CLEVERBRIDGE.NET	02/06/2019	$24.95
	AT&T BILL PAYMENT	02/11/2019	$232.98
	CBI CLEVERBRIDGE.NET	02/15/2019	$24.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$317.87
HOWARD PRICE	ADOBE CREATIVE CLOUD	02/10/2019	$174.95
	PAYPAL MIDWESTERNM	02/14/2019	$10.00
			$184.95
HUEY BRANHAM	CABLES AND CONNECTIONS -	02/21/2019	$34.30
			$34.30
IAN MACLEAN	CUPA-HR	02/02/2019	$440.00
	SOUTH CAROLINA ASSOCIATIO	02/05/2019	$100.00
	EXPEDIA 7410919701913	02/07/2019	$19.00
	AMERICAN AIR0017247865592	02/07/2019	$246.60
			$805.60
JAMES ELLISOR	STAPLS7212710347000001	02/02/2019	$302.38
			$302.38
JAMES WAYMYERS	LOWES #00499	02/18/2019	$147.83
			$147.83
JAMI ELROD	WPY South Carolina Women	02/04/2019	$214.00
	USPS PO 4550000073	02/26/2019	$7.60
			$221.60
JANICE JAKE	BESTBUYCOM805608619008	02/04/2019	$139.08
	BESTBUYCOM805608619008	02/04/2019	$353.09
	BESTBUYCOM805608833981	02/06/2019	$106.99
	BESTBUYCOM805608833981	02/07/2019	$32.09
	STAPLES DIRECT	02/07/2019	$342.36
	BESTBUYCOM805608833981	02/07/2019	$353.09
	STAPLES DIRECT	02/08/2019	$741.43
	Amazon.com MI8JP40W1	02/14/2019	$93.12
			$2,161.25
JAYNE HARRIS	STAPLS7213914155000001	02/23/2019	$25.23
	STAPLS7213912353000001	02/23/2019	$351.75
			$376.98
JEFF SIGLEY	USPS PO 4584000147	02/01/2019	$25.05
	TRAVERS TOOL CO	01/30/2019	$132.81
	AMZN Mktp US MB14W0R81	02/03/2019	$24.95
	AMZN Mktp US MB8HA4RP0	02/03/2019	$30.40
	USPS PO 4584000147	02/04/2019	$53.30
	VZWRLSS MY VZ VB P	02/05/2019	$128.01
	IN NORDANS TRIM SHOP LLC	02/06/2019	$85.60
			$480.12
JENNIFER HUGHES	RASIXCC INC	02/07/2019	$136.40
	WPY KnowledgeConnex	02/27/2019	$150.00
			$286.40
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	01/30/2019	$33.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	RR DONNELLEY	02/12/2019	$90.95
	POLLOCK FINANCIAL SERVICE	02/13/2019	$58.86
	STAPLS7213644105000001	02/19/2019	$588.32
	FORMS AND SUPPLY - AOPD	02/21/2019	$91.81
			$862.95
JEREMY CATOE	UNITED 0162439482077	02/19/2019	$344.10
			$344.10
JIMMY SLICE	CSC - 1969	02/22/2019	$175.48
	CABLESYS	02/27/2019	$73.42
			$248.90
JO PROSSER	Dropbox JSZTGWLCX7S4	02/14/2019	$9.99
	Amazon.com MI2444JE2	02/20/2019	$105.57
	ADOBE ACROPRO SUBS	02/27/2019	$24.99
			$140.55
JOHN A WHITE	LOGICAL OPERATIONS	02/04/2019	$20.23
	CABLE AND CONNECTIONS - L	02/15/2019	$26.75
	B&H PHOTO 800-606-6969	02/27/2019	$14.03
			$61.01
JOHN DEWEY	EXTRON ELECTRONICS	02/01/2019	$99.00
	TARGET 00019232	02/26/2019	$16.19
			$115.19
JOHN FREEMAN	IN DNB ELECTRIC INC	02/05/2019	$2,490.00
	LOWES #00499	02/05/2019	$191.64
	TRIANGLE SAFE & LOCK INC.	02/05/2019	$21.24
	IN CPS TECHNOLOGIES INC/	02/05/2019	$132.08
	CITY ELECTRIC REPAIR INC	02/08/2019	$337.00
	GRAYBAR ELECTRIC COMPANY	02/13/2019	$307.73
	1000BULBS.COM	02/13/2019	$16.35
	GRAINGER	02/18/2019	$599.82
	GRAINGER	02/18/2019	$29.12
	TRANE SUPPLY-115409	02/18/2019	$2,001.46
	MR. TINT	02/27/2019	$176.00
			$6,302.44
JOHN LEIGHTY	MSSC	02/07/2019	$300.00
	STAPLES 00106567	02/13/2019	$42.79
	MSSC	02/21/2019	$720.00
			$1,062.79
JOSEPH CROFT	Amazon.com MI1CE7FB1	02/06/2019	$69.54
	ALL SQUARE DIGITAL SOLUTI	02/07/2019	$756.88
	THE HOME DEPOT #1106	02/12/2019	$34.20
	STAPLS7213363908000001	02/13/2019	$83.44
	PERFORMANCE SCREEN SUPPL	02/18/2019	$245.18
	HEAT PRESS NATION	02/20/2019	$679.91
	ADOBE CREATIVE CLOUD	02/22/2019	$359.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	CONDE SYSTEMS	02/26/2019	$160.26
	CAROLINA MADE	02/25/2019	$222.09
			$2,611.38
JOSEPH HENDERSON	JOHNSTONE SUPPLY COLUMB	01/30/2019	$443.44
	JOHNSTONE SUPPLY COLUMB	01/30/2019	$631.05
	JOHNSTONE SUPPLY COLUMB	01/30/2019	$1,500.00
	JOHNSTONE SUPPLY COLUMB	02/13/2019	$91.24
	AMZN Mktp US MI0T36F22	02/14/2019	$138.42
	JOHNSTONE SUPPLY 394	02/19/2019	$49.27
	JOHNSTONE SUPPLY 394	02/19/2019	$201.78
	JOHNSTONE SUPPLY 394	02/22/2019	$60.17
	JOHNSTONE SUPPLY COLUMB	02/22/2019	$450.40
			$3,565.77
JOSIANE C LOURENCO	SURVEY METHODS INC	02/07/2019	$280.80
	ADOBE CREATIVE CLOUD	02/14/2019	$419.88
	INLIGHTEN INC	02/19/2019	$351.00
			$1,051.68
JOYCE AUSTIN	AMERICAN AIR0010280557119	02/02/2019	$30.00
	AMERICAN AIR0010280890225	02/06/2019	$30.00
	US INK AND TONER	02/21/2019	$125.55
	OFFICE DEPOT #332	02/26/2019	$57.22
			$242.77
JULIE ANDERSON	AMERICAN AIR0017254393270	02/26/2019	$547.10
			$547.10
KATE CHAMPNELLA	BI-LO GROCERY #5442	02/14/2019	$7.99
	NATIONAL VOCATIONAL TECHN	02/22/2019	$100.00
	SC PARK SERVICE	02/22/2019	$625.32
			$733.31
KATHY PATNAUDE	HENRY SCHEIN	02/05/2019	$255.30
	ASSOC OF SURGICAL TECHNO	02/06/2019	$275.00
			$530.30
KEITH COBBS	STAPLS7212876685000001	02/06/2019	$124.32
	STAPLS7212876685000002	02/07/2019	$129.13
			$253.45
KEVIN BRAY	AIR	02/14/2019	$720.00
			$720.00
KEVIN DONEY	HOMELECTRICAL	02/01/2019	$799.70
	MFASCO HEALTH & SAFETY	02/07/2019	$143.57
	ESAR INCORPORATED	02/07/2019	$810.00
	MFASCO HEALTH & SAFETY	02/12/2019	$55.41
	SMARTSIGN	02/19/2019	$77.85
	GRAINGER	02/21/2019	$173.13
	PASCON LLC	02/21/2019	$475.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	GIH GLOBALINDUSTRIALEQ	02/22/2019	$382.20
	GRAINGER	02/22/2019	$166.02
	GRAINGER	02/22/2019	$183.17
	CES 25	02/26/2019	$1,177.00
	GRAINGER	02/26/2019	$17.46
			$4,460.51
KIM BOATWRIGHT	WAL-MART #2214	02/05/2019	$57.48
	TARGET 00019232	02/21/2019	$38.35
	OFFICE DEPOT #2196	02/25/2019	$85.54
			$181.37
KIMBERLY BAUER	STAPLS7212825575000001	02/05/2019	$397.33
			$397.33
KRISTIN COBB	SWANK MOTION PICTURES IN	01/31/2019	$618.46
			$618.46
KRISTINE NEWTON	WPY South Carolina Women	02/04/2019	$214.00
	WPY South Carolina Women	02/05/2019	$214.00
	STAPLS7212982657000001	02/07/2019	$159.41
	STAPLS7212982286000001	02/07/2019	$139.96
	STAPLS7213049261000001	02/09/2019	$170.02
			$897.39
LARONDA KELLY	Amazon.com MB78Z3IK0	02/02/2019	$35.41
	PTOUCHDIRECT.COM	02/06/2019	$23.92
	STAPLS7212934311000003	02/06/2019	$411.04
	STAPLS7212934311000002	02/09/2019	$179.19
	STAPLS7212934311000001	02/12/2019	$16.04
	STAPLS7213239504000001	02/16/2019	$53.48
	VZWRLSS IVR VB	02/19/2019	$203.51
	Amazon.com MI3WG50T2	02/24/2019	$86.22
	THESTAMPMAKER	02/26/2019	$31.95
			$1,040.76
LARRY LARGE	POWER SYSTEMS, INC	01/31/2019	$1,273.20
			$1,273.20
LATOYA WASHINGTON	AMERICAN AIR0010280550595	02/02/2019	$30.00
	AMERICAN AIR0010280890357	02/06/2019	$30.00
	WEST INTERACTIVE SERVICES	02/16/2019	$58.42
	US INK AND TONER	02/20/2019	$1,283.56
	PAPA JOHNS #853	02/23/2019	$145.00
			$1,546.98
LAUREEN BILLINGSLEY	ADOBE ACROPRO SUBS	02/12/2019	$24.99
	OPC Midlands Tech	02/20/2019	$209.00
	OPC COL SERVICE FEE	02/20/2019	$5.23
			$239.22
LAUREN EMMER	TARGET 00019232	02/07/2019	$20.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN EMMER	B&H PHOTO 800-606-6969	02/21/2019	$115.97
	STAPLS7213915501000001	02/23/2019	$94.05
			$230.38
LEE MUTHIG	HU-FRIEDY MFG CO LLC	02/01/2019	$162.83
	DAR DARBY DENTAL SUPPL	02/05/2019	$515.63
	ULTRADENT	02/08/2019	$347.00
	AMZN Mktp US MB3SL7W72	02/12/2019	$59.90
	STAPLS7213285402000001	02/13/2019	$291.75
	ICOREEXCHANGE	02/19/2019	$270.00
	SC.GOV	02/26/2019	$126.00
	STAPLES DIRECT	02/27/2019	$181.32
			$1,954.43
LINDA BLAIR	STAPLS7213444896000001	02/14/2019	$411.52
	STAPLS7213444896000002	02/16/2019	$145.78
			$557.30
LORI MACK	STAPLS7212556466000001	01/31/2019	$85.53
	PMI - Certification	02/21/2019	$300.00
			$385.53
LUIS ALVA	WM SUPERCENTER #2214	02/11/2019	$10.20
	HOBBY LOBBY #342	02/19/2019	$24.82
			$35.02
M MELISSA CHEEKS	VZWRLSS IVR VB	02/20/2019	$159.25
			$159.25
MARK BLACKBERG	MCMASTER-CARR	02/05/2019	$65.91
	DILLON SUPPLY COMPANY	02/14/2019	$205.35
	CINCINNATI TOOL STEEL CO	02/14/2019	$206.60
			$477.86
MARQUES DUKES	SMITH & JONES JANITORIAL	02/01/2019	$459.03
	SMITH & JONES JANITORIAL	02/04/2019	$141.24
	WAPER, INC.	02/07/2019	$2,070.45
	SMITH & JONES JANITORIAL	02/22/2019	$513.60
			$3,184.32
MARY BRECI	JIM COLEMAN LTD #3	02/26/2019	$89.67
	MCKESSON MEDICAL SURGICAL	02/27/2019	$166.95
			$256.62
MARY HENDRIX	GRAMMARLY COZMILIIZ	02/18/2019	$139.95
			$139.95
MATTHEW LESTER	MSC	02/07/2019	$1,266.09
	FASTENAL COMPANY01	02/11/2019	$143.70
	MSC	02/28/2019	$1,266.09
			$2,675.88
MAUREN KREINER	AMERICAN REGISTRY OF RAD	02/16/2019	$30.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAUREN KREINER	PAYPAL SCSNM	02/15/2019	$110.00
	NUCLEAR MEDICINE TECHNOL	02/15/2019	$40.00
			$180.00
MELISSA COLLINS	STAPLS7213758623000001	02/20/2019	$183.59
			$183.59
MELISSA PRICE	STAPLS7213579228000001	02/16/2019	$365.45
			$365.45
MICAH NORMAN	VUE TESTING/TRAIN SVC	02/04/2019	$202.00
	VUE TESTING/TRAIN SVC	02/12/2019	$101.00
	VUE TESTING/TRAIN SVC	02/26/2019	$909.00
			$1,212.00
MICHAEL K ROSS	UNITED 0162439449434	02/19/2019	$331.10
	Learning Resources Networ	02/21/2019	$1,040.00
			$1,371.10
MICHAEL ZANFARDINO	ADOBE CAPTIVATE SUBS	01/31/2019	$29.99
	PP GOOGLE GOOGLE STORAG	02/05/2019	$1.99
	AT&T BILL PAYMENT	02/05/2019	$98.72
	BROWSERSTACK.COM	02/06/2019	$29.25
	PP FASTSPRING	02/10/2019	$30.00
	PAYPAL TREEHOUSE	02/09/2019	$49.00
	PP ADOBE INC	02/14/2019	$29.99
	PP ADOBE INC	02/14/2019	$29.99
	AMZN Mktp US MI6XN5GT1	02/19/2019	$33.94
	APL APPLE ONLINE STORE	02/19/2019	$1,229.43
	APL APPLE ONLINE STORE	02/19/2019	$138.03
			$1,700.33
MIKE ROWELL	STAPLES 00103911	02/13/2019	$26.99
	ALLIED ELECTRONICS INC	02/27/2019	$70.48
			$97.47
MILLIE MASSEY	AMERICAN REGISTRY OF RAD	02/08/2019	$45.00
	ESCAPOLOGY COLUMBIA	02/13/2019	$125.96
	OFFICE DEPOT #2196	02/15/2019	$34.19
	OFFICE DEPOT #2196	02/15/2019	$86.45
	OFFICE DEPOT #2196	02/15/2019	$13.79
	RASIXCC INC	02/18/2019	$126.34
			$431.73
MOHSEN BANIZAMANLARI	MOUSER ELECTRONICS INC	02/01/2019	$60.42
	PAYPAL ENVISTIA	02/13/2019	$74.90
			$135.32
MYRON CHAMBLISS	MOTOROLA SOLUTIONS ONLIN	02/09/2019	$850.30
	PALMETTO STATE ARMORY	02/14/2019	$524.21
	MCA-COLUMBIA	02/21/2019	$261.62
	WRIGHT JOHNSTON UNIFORMS	02/21/2019	$105.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	MOTOROLA SOLUTIONS ONLIN	02/23/2019	$874.25
	MTC FOUNDATION	02/25/2019	$24.00
			$2,639.46
NATHAN JOY	IN A3 COMMUNICATIONS INC	02/18/2019	$108.72
			$108.72
NICHOLAS KETANER	AMZN Mktp US MB5QH7SL2	02/04/2019	$199.00
	PAYPAL REACH	02/19/2019	$33.42
			$232.42
NICK HALLMAN	Amazon web services	02/03/2019	$19.11
	ZIPRECRUITER, INC.	02/06/2019	$266.43
	ADOBE CREATIVE CLOUD	02/12/2019	$29.99
	CSC - 1969	02/22/2019	$1,257.25
	CABLESANDKITS	02/25/2019	$924.99
			$2,497.77
NICOLE EDWARDS	US INK AND TONER	02/14/2019	$1,482.14
	BUS MGMT DAILY KEEP NEG	02/19/2019	$197.00
			$1,679.14
NICOLE FOSTER	VWR INTERNATIONAL INC	02/01/2019	$82.14
	JARRETT'S JUNGLE	01/31/2019	$14.96
	CAROLINA BIOLOGIC SUPPLY	02/04/2019	$47.24
	BI-LO GROCERY #5282	02/05/2019	$11.69
	TFS FISHERSCI ECOM ATL	02/05/2019	$551.15
	WM SUPERCENTER #1183	02/14/2019	$111.43
	VWR INTERNATIONAL INC	02/20/2019	$139.02
	TFS FISHERSCI ECOM ATL	02/19/2019	$376.15
	TFS FISHERSCI ECOM ATL	02/20/2019	$68.52
	BI-LO GROCERY #5723	02/25/2019	$5.00
	MY DENTAL SUPPLY, LLC	02/26/2019	$322.13
	JARRETT'S JUNGLE	02/25/2019	$67.41
	BI-LO GROCERY #5723	02/26/2019	$7.50
			$1,804.34
PAMELA LAURY	WALMART.COM 8009666546	02/01/2019	$155.51
	STAPLES DIRECT	02/02/2019	$111.23
	STAPLES DIRECT	02/02/2019	$459.28
	SUN SOLUTIONS	02/07/2019	$63.48
	STAPLS7213750287000001	02/20/2019	$117.16
	WALMART.COM	02/21/2019	$155.51
	WALMART.COM 8009666546	02/23/2019	$69.96
			$1,132.13
PAMELA LAWSON	VZWRLSS MY VZ VB P	02/02/2019	$152.39
	Ryder Engraving Inc	02/11/2019	$23.50
	VZWRLSS MY VZ VB P	02/14/2019	$80.53
	STAPLS7213791815000001	02/21/2019	$861.46
			$1,117.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK WRIGHT	INNOVISTA PARKING LLC	01/30/2019	$5.00
	AMZN Mktp US MI4HM2FT1	02/07/2019	$35.96
	AMZN Mktp US MI2N90FI0	02/07/2019	$339.96
	VZWRLSS APOCC VISB	02/12/2019	$61.74
	CBI MALWAREBYTES	02/17/2019	$24.95
	AMZN Mktp US MI2C58P30	02/18/2019	$99.00
	AMZN Mktp US MI4045X70	02/20/2019	$132.65
	ONTHEHUB COM	02/22/2019	$700.00
	Dropbox YNZC5GXGMWZ3	02/26/2019	$99.00
			$1,498.26
PAUL BRUNSON	CINTAS F51	01/31/2019	$731.11
	HOFFMAN MECHANICAL	01/30/2019	$1,069.00
	IBI - SUPPLYWORKS #2251	01/30/2019	$907.48
	PARTMASTER	02/01/2019	$970.89
	FREDPRYOR CAREERTRACK	02/07/2019	$199.00
	FREDPRYOR CAREERTRACK	02/07/2019	$199.00
	SQ NOTHDURFT DOOR	02/12/2019	$215.00
	IN CAROLINA BACKFLOW SPE	02/12/2019	$456.00
	FASTENAL COMPANY01	02/14/2019	$1,217.18
	LOWES #01064	02/25/2019	$46.47
	WM SUPERCENTER #1286	02/26/2019	$12.86
			$6,023.99
PAUL TYLER	FENCESCREEN INC.	01/31/2019	$322.79
	AARO RENTAL & REPAIR	02/04/2019	$442.35
	AARO RENTAL & REPAIR	02/11/2019	$31.05
	PP LONGSONLAWN	02/13/2019	$2,080.00
	SITEONE LANDSCAPE SUPPLY,	02/19/2019	$54.00
			$2,930.19
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	02/08/2019	$240.75
			$240.75
PHILIP LOWN	SQ NOTHDURFT DOOR	01/31/2019	$425.00
	D & L PARTS CO INC #20	02/01/2019	$773.75
	SQ NOTHDURFT DOOR	02/05/2019	$425.00
	LOWES #00499	02/07/2019	$127.33
	LOWES #00499	02/07/2019	$198.20
	FASTENAL COMPANY01	02/07/2019	$12.97
	GRAYBAR ELECTRIC	02/08/2019	$147.66
	TRITEK LLC	02/07/2019	$915.72
	ROOF MAINTENANCE ORG	02/11/2019	$1,800.00
	ROOF MAINTENANCE ORG	02/11/2019	$200.00
	TRIANGLE SAFE & LOCK INC.	02/14/2019	$255.30
	SHERWIN WILLIAMS 702076	02/14/2019	$258.74
	LOWES #00499	02/14/2019	$9.10
	IN GUNTER HEATING AND AI	02/15/2019	$1,455.87
	IN GUNTER HEATING AND AI	02/15/2019	$311.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	TRIANGLE SAFE & LOCK INC.	02/18/2019	$49.96
	NAPA STORE 1015002	02/22/2019	$42.53
	SQ C.BERNIE DREHER	02/26/2019	$150.00
			$7,558.33
QIANA HENTON	STAPLS7212960391000001	02/07/2019	$371.37
	SLED BACKGROUND CHE	02/06/2019	$8.00
	SLED BACKGROUND CHE	02/06/2019	$8.00
	SLED BACKGROUND CHE	02/11/2019	$8.00
	SLED BACKGROUND CHE	02/13/2019	$8.00
	HRDQ	02/20/2019	$795.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
			$1,246.37
RADINE BROWN	LOWES #00499	02/05/2019	$161.42
	LOWES #01064	02/12/2019	$190.04
	SITEONE LANDSCAPE SUPPLY,	02/12/2019	$474.95
	PP LONGSONLAWN	02/18/2019	$1,300.00
	SITEONE LANDSCAPE SUPPLY,	02/18/2019	$327.33
	LOWES #00499	02/19/2019	$90.90
	LOWES #00499	02/26/2019	$60.09
			$2,604.73
RAY THOMAS	HOLSTON GASES SPARTANBURG	02/04/2019	$547.89
	WINNSBORO BUILDER SUPPLY	02/04/2019	$48.61
	ARC3 GASES 122	02/07/2019	$32.10
			$628.60
REBECCA GARNETT	CEDAR TERRACE PAPER	02/06/2019	$16.04
	COLUMBIA POWER SPORTS	02/12/2019	$187.26
	SOUTH CAROLINA NATIONA	02/20/2019	$1,040.14
			$1,243.44
REBECCA JOHNSON	STAPLS7212657417000001	02/02/2019	$69.87
	Ryder Engraving Inc	02/07/2019	$13.70
	STAPLES 00106567	02/08/2019	$134.34
	STAPLS7213484252000001	02/16/2019	$71.07
	STAPLS7213575262000001	02/16/2019	$105.84
	STAPLS7213931190000001	02/23/2019	$40.89
			$435.71
REBECCA TAYLOR	UNITED 0162929140107	02/19/2019	$9.00
	UNITED 0162439443687	02/19/2019	$331.10
	UNITED 0162929140104	02/19/2019	$9.00
	Learning Resources Networ	02/25/2019	$1,040.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,389.10
REGINA ESTWICK	SUN SOLUTIONS	02/18/2019	$62.92
	WPY Ink Toner USA	02/19/2019	$533.96
	STAPLS7213735325000001	02/20/2019	$241.63
	STAPLS7213738021000001	02/20/2019	$54.41
	STAPLS7213979972000001	02/23/2019	$45.13
	EXPEDIA 7415574315693	02/27/2019	$28.00
	EXPEDIA 7415620980800	02/27/2019	$28.00
			$994.05
REGINA GILLYARD	STAPLS7212354165000005	01/31/2019	$77.87
	STAPLS7212636323000001	02/02/2019	$253.72
	APPA VCB	02/06/2019	$1,047.00
	INTERIOR ELEMENTS, LLC	02/22/2019	$2,244.86
			$3,623.45
RICHARD GOLDEN	DICK SMITH FORD	02/04/2019	$29.37
	AMZN Mktp US MI3ZO9L11	02/08/2019	$7.99
	CAROLINA BG	02/14/2019	$65.57
	TOYOTA CENTER	02/22/2019	$6.27
			$109.20
ROBERT STUESSY	STAPLES 00103911	02/21/2019	$123.10
	STAPLES 00103911	02/25/2019	$21.58
			$144.68
ROBIN GLOVER	STAPLS7212871478000001	02/06/2019	$281.24
	STAPLS7213362506000001	02/13/2019	$25.70
	SUN SOLUTIONS	02/18/2019	$63.48
	LESESNE INDUSTRIES INC	02/19/2019	$158.11
	STAPLS7213833116000001	02/21/2019	$14.71
	LESESNE INDUSTRIES INC	02/22/2019	$192.46
			$735.70
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	02/03/2019	$18.19
	STAPLS7214037827000001	02/26/2019	$138.22
			$156.41
ROSEMARY KNOWLTON	WAL-MART #1183	02/21/2019	$57.13
			$57.13
ROXANNE KNEECE	SUN SOLUTIONS	02/12/2019	$62.92
			$62.92
RYAN HEMBY	UNITED 0162439450777	02/19/2019	$331.10
			$331.10
SANDRA BRIGMON	STAPLS7213434696000002	02/14/2019	$55.19
	STAPLS7213434696000001	02/19/2019	$35.09
			$90.28
SANDRA HACKLEY	AMERICAN ASSOC OF COM	01/31/2019	$805.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HACKLEY	DELTA AIR 0067280135356	01/31/2019	$532.00
			$1,337.00
SANDRA MOORE	FORMS AND SUPPLY - AOPD	02/05/2019	$493.40
	FORMS AND SUPPLY - AOPD	02/05/2019	$432.16
			$925.56
SARAH DOYON	SCDOR DORWAY	02/18/2019	$343.86
			$343.86
SEAN HIGGINS	AMZN Mktp US MI14I0V11	02/21/2019	$142.88
	AMZN Mktp US MI90L6VL1	02/21/2019	$76.99
			$219.87
SHANA ASHFORD	WPY South Carolina Women	02/12/2019	$214.00
	WPY South Carolina Women	02/12/2019	$214.00
	WPY South Carolina Women	02/12/2019	$214.00
			$642.00
SHANTINA FOULKS	STAPLS7212780044000001	02/05/2019	$295.79
	STAPLS7212780044000003	02/09/2019	$42.65
	STAPLS7213004990000002	02/09/2019	$15.76
	STAPLS7212780044000002	02/09/2019	$11.87
	STAPLS7213004990001001	02/13/2019	$78.79
			$444.86
SHARON GARRICK	STAPLS7213711191000001	02/23/2019	$83.69
	STAPLES 00103911	02/21/2019	$15.58
			$99.27
SHARON NASH	STAPLS7212862980000001	02/06/2019	$134.49
	STAPLS7213712997000001	02/20/2019	$245.03
	STAPLS7213852301000001	02/23/2019	$112.24
			$491.76
SHEILA SMITH	DELTA AIR 0062359719456	02/22/2019	$638.00
	DELTA AIR 0062359719457	02/22/2019	$638.00
			$1,276.00
SHERRI DYKES	PRACTICE FUSION	02/02/2019	$49.50
	STAPLS7213328741000001	02/15/2019	$35.28
			$84.78
SHINNELL R. JONES	STAPLS7213108061000001	02/09/2019	$118.50
			$118.50
SHIRLEY BANNISTER	WALMART.COM 8009666546	01/31/2019	$21.27
	AMZN Mktp US MB12A4RG0	02/02/2019	$162.05
	WALMART.COM 8009666546	02/03/2019	$80.11
	MTC AIRPORT BKSTORE	02/04/2019	$16.03
	ARTHUR L DAVIS PUBLISHING	02/06/2019	$361.47
	STAPLS7213252135000001	02/12/2019	$493.02
	Ryder Engraving Inc	02/18/2019	$92.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BANNISTER	NLNAC	02/25/2019	$574.00
			$1,800.65
SINITRA JOHNSON	AMERICAN AIR0010280550951	02/02/2019	$30.00
	AMERICAN AIR0010280889894	02/06/2019	$70.00
	IXL	02/09/2019	$70.00
	OFFICE DEPOT #2196	02/08/2019	$71.72
	PIZZA HUT #013681	02/09/2019	$100.58
	SP MYINTENT.ORG	02/12/2019	$189.00
	IN NEED-A-LIFT TRANSPORT	02/18/2019	$400.00
	OPC COL SERVICE FEE 021	02/23/2019	$0.88
	OPC Midlands Tech T&F	02/23/2019	$35.00
			$967.18
SPENCER GRIFFIN	PERFORMANCE ASMNT NTWRK	01/30/2019	$334.75
			$334.75
STANLEY BOLTON	VZWRLSS IVR VB	02/21/2019	$53.96
			$53.96
STEFANIE GOEBELER	VZWRLSS APOCC VISE	02/06/2019	$76.28
	MAILCHIMP MONTHLY	02/10/2019	$270.00
	LERN	02/19/2019	$299.00
	KROGER 5678	02/20/2019	$40.63
	AMZN Mktp US MI7KW6AR2	02/22/2019	$20.98
	JOSTENS INC.	02/26/2019	$52.75
			$759.64
STEPHANIE JOYNER	STAPLS7212657305000001	02/02/2019	$152.30
	AMZN MKTP US MI0WJ1CF0 AM	02/04/2019	$27.28
	AMZN Mktp US MI6AY4FS0	02/07/2019	$229.80
	Amazon.com MI55N5LH1	02/07/2019	$23.53
	Amazon.com MI3UF5LE1	02/07/2019	$42.14
	SUN SOLUTIONS	02/11/2019	$62.92
	DROPBOX 9YS1KZWKKQTH	02/12/2019	$99.00
	STAPLS7213311706000001	02/13/2019	$192.59
	CNETUSERCONFREG	02/22/2019	$550.00
	IN RYDER ENGRAVING INC.	02/26/2019	$18.95
	DELTA AIR 0062360901879	02/25/2019	$552.00
	CNETUSERCONFREG	02/25/2019	$550.00
	DELTA AIR 0062360901878	02/25/2019	$552.00
			$3,052.51
SUSAN LEE	ADOBE ACROPRO SUBS	02/08/2019	$179.88
			$179.88
SUSAN YOBS	FORMS AND SUPPLY - AOPD	02/15/2019	$68.45
	FORMS AND SUPPLY - AOPD	02/19/2019	$8.68
			$77.13
TANIS MANSEAU	EB ASCEM SPRING 2019	02/05/2019	$80.00
	SOUTHERN ELEVATOR COMPAN	02/19/2019	$1,556.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TANIS MANSEAU	CONTROL MANAGEMENT INC	02/21/2019	$1,809.43
	CAROLINA ELEVATOR	02/21/2019	$4,859.40
			$8,304.83
TARA HOLMON	AMERICAN AIR0010280312503	01/30/2019	$30.00
	AMERICAN AIR0010280312497	01/30/2019	$30.00
	AMERICAN AIR0010280890104	02/06/2019	$30.00
	AMERICAN AIR0010280890101	02/06/2019	$30.00
	PIZZA HUT #013681	02/09/2019	$9.63
	PIZZA HUT #013681	02/09/2019	$61.01
			$190.64
TED HUFF	ESAR INCORPORATED	02/04/2019	$150.00
	IMAGE 360 COLUMBIA NE	02/06/2019	$190.63
	EASYKEYSCOM INC	02/07/2019	$27.80
	SAFETYSIGN.COM	02/07/2019	$62.67
	ESAR INCORPORATED	02/13/2019	$232.40
	THE HOME DEPOT 1110	02/14/2019	$213.16
	CINTAS 60A SAP	02/20/2019	$132.91
	CINTAS 60A SAP	02/19/2019	$124.84
	UNITED LABORATORIES INC	02/20/2019	$410.10
	LINE EQUIPMENT SALES CO	02/22/2019	$75.59
			$1,620.10
THERESA HUBBARD	STAPLS7212471129000002	02/05/2019	$92.87
	STAPLS7212907260000001	02/06/2019	$108.54
	MANAGEDPRINT	02/05/2019	$282.74
	MANAGEDPRINT	02/07/2019	$171.03
	STAPLS7212471129002001	02/13/2019	$92.87
	STAPLS7214146960000001	02/27/2019	$178.52
			$926.57
THOMAS KNIGHT	WESCO - # 7659	02/22/2019	$1,188.00
	WESCO - # 7659	02/23/2019	$477.36
			$1,665.36
TIM MCLELLAN	N. GLANTZ AND SON	02/14/2019	$20.67
	SQ C.BERNIE DREHER	02/18/2019	$2,210.00
	SQ C.BERNIE DREHER	02/26/2019	$1,850.00
			$4,080.67
TONY HOUGH	STAPLES 00103911	02/13/2019	$204.06
			$204.06
VANESSA SCOTT	PARTY CITY 1055	01/30/2019	$298.91
	PARTY CITY 1055	01/30/2019	$8.63
	PARTY CITY 1055	02/02/2019	$20.76
	SAMS CLUB #8283	02/02/2019	$12.72
	DROPBOX 4J1JQFDGDD84	02/03/2019	$9.99
	WAL-MART #2214	02/02/2019	$4.83
	PAYPAL TATICAHOUGH	02/04/2019	$100.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	PAYPAL TATICAHOUGH	02/04/2019	$600.00
	WAL-MART #5318 SE2	02/05/2019	$19.05
	FIREHOUSE SUBS #46	02/05/2019	$139.08
	CAROLINA POTTERY - ECOMM	02/04/2019	$213.98
	PARTY CITY 1056	02/04/2019	$8.55
	PAYPAL TATICAHOUGH	02/07/2019	$600.00
	PAYPAL TATICAHOUGH	02/07/2019	$100.00
	EB THE TALENTED TENTH	02/07/2019	$28.16
	OFFICE DEPOT #332	02/08/2019	$591.80
	ADOBE ACROPRO SUBS	02/09/2019	$14.99
	WM SUPERCENTER #4379	02/08/2019	$17.72
	SXM SIRIUSXM.COM/ACCT	02/11/2019	$18.61
	DTV DIRECTV SERVICE	02/13/2019	$87.95
	DTV DIRECTV SERVICE	02/18/2019	$57.22
	SC PARK SERVICE	02/22/2019	$402.21
	WAL-MART #1183	02/23/2019	$57.72
	BEST BUY 00002642	02/25/2019	$32.09
	BESTBUYCOM805611782522	02/25/2019	$909.49
			$4,354.46
VICKI BERGERSON	AMZN Mktp US MB3OD48D2	01/31/2019	$265.99
	TONER CABLE EQUIPMENT INC	01/31/2019	$205.08
	DRI JabraBlueParrott	02/01/2019	$427.98
	AMZN Mktp US MB2220Y20	02/04/2019	$37.03
	AT&T BILL PAYMENT	02/05/2019	$193.11
	AMZN Mktp US MI2RK8CB0	02/05/2019	$25.97
	FRESHWORKS INC	02/11/2019	$175.00
	B&H PHOTO 800-606-6969	02/14/2019	$369.02
	DRI JabraBlueParrott	02/15/2019	$554.26
	VZWRLSS PRPAY AUTOPAY	02/20/2019	$100.00
	VZWRLSS MY VZ VB P	02/21/2019	$114.03
	VZWRLSS MY VZ VB P	02/21/2019	$811.24
			$3,278.71
VINCE EARLS	BMC #4126	02/19/2019	$756.12
			$756.12
WAYNE MARTER	BESTBUYCOM805608736798	02/06/2019	$85.58
	PUBLIX #597	02/13/2019	$82.33
	NATIONAL ASSOC OF COLLE	02/19/2019	$945.00
	DELTA AIR 0062359378941	02/19/2019	$425.65
			$1,538.56
WENDY SAMUEL	PTK RECOGNITION SERVIC	02/06/2019	$1,077.00
	PTK RECOGNITION SERVIC	02/07/2019	$359.00
			$1,436.00
WILLIAM HAMILTON	STAPLES 00103911	02/06/2019	$44.27
			$44.27

Total for MIDLANDS TECH COLLEGE: $195,688.76

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ANITA ANDERSON	MODULAR ROBOTICS	02/09/2019	$1,565.60
			$1,565.60
CATHERINE H WARD	EB SCFM ANNUAL CONFER	02/14/2019	$150.15
			$150.15
DABORN WESTBROOK	LOWES #00499	02/05/2019	$29.32
			$29.32
DALLAS AUSTIN	AMZN Mktp US MI8F96BB1	02/23/2019	$266.23
	AMZN Mktp US MI1YV1D41	02/27/2019	$9.99
			$276.22
DIANA L YODER	AMZN Mktp US MB3T65RC0	02/02/2019	$8.99
	MAC GASES	02/21/2019	$76.68
	AMZN Mktp US MI3YH8BG1	02/23/2019	$59.99
	Amazon.com MI7Y81G52	02/26/2019	$38.87
	AMZN Mktp US MI5SY68N0	02/26/2019	$33.98
	AIRGAS SOUTH	02/27/2019	$91.10
			$309.61
DOUG BEERMANN	S C MUSEUM COMMISIO	02/02/2019	$29.00
	AMZN Mktp US MI4X13CO2	02/12/2019	$36.99
	STAPLS7213424239000001	02/14/2019	$57.21
	STAPLS7213844273000001	02/21/2019	$108.08
	S C MUSEUM COMMISIO	02/21/2019	$110.50
	PUBLIX #1095	02/25/2019	$9.40
	STAPLS7213844273000002	02/26/2019	$18.94
			$370.12
ESSENCE FAYALL	SLED BACKGROUND CHE	02/01/2019	$8.00
	SLED BACKGROUND CHE	02/01/2019	$8.00
	SLED BACKGROUND CHE	02/01/2019	$8.00
	PUBLIX #1095	02/07/2019	$47.36
	SLED BACKGROUND CHE	02/15/2019	$8.00
	SLED BACKGROUND CHE	02/15/2019	$8.00
	SLED BACKGROUND CHE	02/15/2019	$8.00
	SLED BACKGROUND CHE	02/15/2019	$8.00
	SLED BACKGROUND CHE	02/15/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
	SLED BACKGROUND CHE	02/26/2019	$8.00
			$143.36
HUCK BEHRENDS	BIG DUCK CANVAS	02/04/2019	$220.33
	CANOPIES AND TARPS.COM	02/04/2019	$187.43
	KOBIS800781	02/13/2019	$61.10
	AMZN Mktp US MI5AV6X32	02/27/2019	$10.97
			$479.83
JASON BARTLEY	CABLE AND CONNECTIONS - L	01/30/2019	$37.45

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JASON BARTLEY	CABLE AND CONNECTIONS - L	02/06/2019	$286.69
	CABLE AND CONNECTIONS - L	02/08/2019	$33.20
	AMZN Mktp US MB6JK5R12	02/10/2019	$31.75
	MONOPRICE, INC.	02/08/2019	$45.93
	TORRES TV PARTS	02/11/2019	$53.50
	NETWORK SECURITY GRP	02/12/2019	$1,389.00
	MONOPRICE, INC.	02/13/2019	$41.98
	Amazon.com MI0VH8FS2	02/14/2019	$30.26
	AT&T BILL PAYMENT	02/22/2019	$476.69
	S C MUSEUM COMMISIO	02/21/2019	$14.95
	Amazon.com MI1453BR0	02/26/2019	$161.85
			$2,603.25
JENNIFER J LEE	WAL-MART #1183	02/08/2019	$46.60
	FRIENDS OF THE HUNLEY INC	02/15/2019	$27.99
			$74.59
JENNIFER THRAILKILL	FACEBK Y4CYGH2R22	01/31/2019	$5.13
	EIG scmuseum1.org	02/06/2019	$647.94
	EIG CONSTANTCONTACT.COM	02/07/2019	$210.60
	FACEBK 348Q4JJR22	02/09/2019	$900.00
	FACEBK Q6GLZHSR22	02/20/2019	$900.00
			$2,663.67
JOANN ZEISE	PAYPAL PALMETTOARC	02/05/2019	$55.00
	EB SCFM ANNUAL CONFER	02/15/2019	$150.15
	LIVEAUCTIONEERS.COM	02/25/2019	$95.63
			$300.78
KAYLIE HIRES	BATTERIES PLUS - #0693	01/31/2019	$4.76
	LOWES #00499	02/04/2019	$80.23
	NASCO FORT ATKINSON	02/04/2019	$174.00
	POLYMERSHAPES-COLUMBIA	02/07/2019	$234.36
	AMZN Mktp US MI8GB04A0	02/07/2019	$43.19
	Amazon Prime	02/08/2019	$14.03
	THE HOME DEPOT 1112	02/11/2019	$284.05
	PILOTMALL.COM	02/21/2019	$169.95
	MCMASTER-CARR	02/20/2019	$34.36
	MCMASTER-CARR	02/21/2019	$36.41
	LOWES #00499	02/25/2019	$27.35
	WWW.SUPERBRIGHTLEDS.CO	02/25/2019	$13.26
	LOWES #00499	02/25/2019	$273.49
			$1,389.44
LYDIA M SALAIS	TARGET.COM	02/03/2019	$52.92
	CHEFSTORE COL 8103	02/01/2019	$72.00
	MICHAELS STORES 2113	02/01/2019	$59.62
	PARTY CITY 1056	02/01/2019	$23.44
	DOLLAR TREE	02/01/2019	$29.82
	TARGET 00011999	02/01/2019	$165.71

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA M SALAIS	AMZN Mktp US MI6L63FI0	02/06/2019	$71.95
	JOANN STORES JOANN.COM	02/06/2019	$33.74
	IRIS STRATEGIC MARKETING	02/06/2019	$1,539.56
	WALMART.COM	02/08/2019	$86.23
	PARTY REFLECTIONS	02/08/2019	$202.25
	MICHAELS STORES 1237	02/12/2019	$36.03
	JOANN STORES #1126	02/12/2019	$17.08
	KROGER CO 012	02/13/2019	$31.37
	WALMART.COM 8009666546	02/13/2019	$26.94
	TARGET 00011999	02/13/2019	$71.12
	WALMART.COM 8009666546	02/14/2019	$17.63
	WAL-MART #1183	02/21/2019	$7.71
	PARTY REFLECTIONS	02/22/2019	$679.96
			$3,225.08
MARLENA JONES	LINKEDIN-441 3841724	02/05/2019	$29.99
	STAPLS7213285396000001	02/12/2019	$884.07
			$914.06
MICHAEL CASSIDY	SHERWIN WILLIAMS 702076	02/04/2019	$40.17
	BINSWANGER GLASS #502	02/04/2019	$172.76
	TUCKER MATERIALS INC	02/19/2019	$10.37
	TRACTOR SUPPLY CO #5509	02/20/2019	$181.89
	TRACTOR SUPPLY CO #5509	02/20/2019	$181.89
	PULL A PART	02/22/2019	$50.41
	AUTOZONE #0278	02/22/2019	$20.51
	LOWES #01066	02/22/2019	$93.45
	METAL SUPERMARKETS	02/25/2019	$276.16
			$1,027.61
ROBYN ADAMS	EB SCFM ANNUAL CONFER	02/16/2019	$114.66
	AMZN Mktp US MI19H0H80	02/23/2019	$110.85
	LOWES #00907	02/24/2019	$3.08
			$228.59
SCOTTIE ASH	CAROLINA RETAIL PACKAGING	02/01/2019	$198.40
	MICHAELS STORES 1237	02/17/2019	$7.57
	CVS/PHARMACY #05576	02/16/2019	$12.74
	WALGREENS #6136	02/16/2019	$10.19
	STAPLES 00103911	02/17/2019	$4.85
	IMAGING SPECTRUM	02/18/2019	$240.00
	LOWES #01064	02/27/2019	$5.38
			$479.13
TIMIA D THOMPSON	AMZN Mktp US MI6NQ1JV0	02/13/2019	$87.17
	AMZN Mktp US MI9BQ8OI2	02/13/2019	$28.88
	AMZN Mktp US MI1OU5TJ0	02/13/2019	$3.96
	NATURE- WATCH	02/13/2019	$88.90
	TARGET 00022772	02/14/2019	$48.18
	NATURE- WATCH	02/13/2019	$116.39

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TIMIA D THOMPSON	AMZN Mktp US MI6RH9Z92	02/17/2019	$4.76
			$378.24
TOM FALVEY	HERTZ RENT-A-CAR	02/05/2019	$70.81
	HERTZ RENT-A-CAR	02/05/2019	$64.47
	HERTZ RENT-A-CAR	02/05/2019	$44.51
			$179.79
WILL MUNDHENKE	PUBLIX #1095	02/19/2019	$74.52
	OFFICE DEPOT #2349	02/19/2019	$65.93
	IF IT'S PAPER COLUMBA	02/26/2019	$56.49
	PUBLIX #1095	02/26/2019	$16.53
	ED ROBINSON LAUNDRY &	02/26/2019	$12.01
			$225.48

Total for MUSEUM COMMISSION: $17,013.92

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	PAYPAL EASYKEYSCOM	02/05/2019	$18.20
	AMZN Mktp US MI0JA5FX0	02/07/2019	$268.63
	Amazon.com MI89K7ZQ0	02/09/2019	$132.91
	NOVA TECH INTERNATIONAL	02/09/2019	$56.79
	PAYPAL BUGGIESUNLM	02/15/2019	$45.50
	NEEC	02/20/2019	$65.00
	WM SUPERCENTER #4457	02/22/2019	$7.46
			$594.49
CAROLYN RUSSELL	WAL-MART #0642	02/04/2019	$64.19
	THETRIOSTORE.COM	02/12/2019	$185.00
	HERALD OFFICE SUPPLY INC	02/12/2019	$95.90
	WM SUPERCENTER #642	02/25/2019	$125.13
			$470.22
CYNTHIA SELLERS	WALMART.COM 8009666546	02/01/2019	$256.60
	CHEGG ORDER	02/10/2019	$3.75
	CHEGG ORDER	02/11/2019	$15.00
	CHEGG ORDER	02/11/2019	$30.75
	CHEGG ORDER	02/11/2019	$33.75
	CHEGG ORDER	02/11/2019	$3.75
	PAYPAL RENEW ASSET	02/20/2019	$33.30
	QUICKS PARTY RENTALS LLC	02/20/2019	$351.00
	SPECIAL OCCASION RENTALS	02/21/2019	$644.76
			$1,372.66
DANIELLE PACE	AMZN Mktp US MI9WG8NB0	02/10/2019	$83.85
	TAB PRODUCTS	02/22/2019	$103.01
			$186.86
HARVEY LORNE BROOKS	CEDAR LANE SUPPLY INC	01/31/2019	$6.46
	GRANTS EXPRESS TIRE &AU	02/01/2019	$41.95
	OREILLY AUTO 5178	02/12/2019	$38.58
	WAL-MART #4457	02/18/2019	$40.48
	U-HAULCHARRIETTE HOMES	02/12/2019	$166.15
	WAL-MART #4457	02/18/2019	$12.79
	WM SUPERCENTER #4457	02/19/2019	$183.34
			$489.75
JOSHUA BRITT	AMZN Mktp US MB1NN0SL2	02/05/2019	$322.92
	WM SUPERCENTER #642	02/06/2019	$114.75
	AMZN Mktp US MB5V11K52	02/06/2019	$12.98
	HUBBARDS HARDWARE INC	02/13/2019	$52.97
	WM SUPERCENTER #642	02/14/2019	$10.93
	WAL-MART #4457	02/15/2019	$45.23
	WM SUPERCENTER #4457	02/15/2019	$42.85
	HUBBARDS HARDWARE INC	02/15/2019	$7.87
	WM SUPERCENTER #4457	02/19/2019	$83.59
	WM SUPERCENTER #4457	02/19/2019	$91.54
	ADOBE PHOTOGPHY PLAN	02/21/2019	$9.99

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$795.62
KULCEY CASSIDY	AMZN Mktp US MB04Q68O2	01/31/2019	$42.40
	Amazon.com MB4N09UM1	01/31/2019	$18.34
	AMZN Mktp US MB8SA1US1	02/01/2019	$72.73
	Amazon.com MB1FL8RQ0	02/02/2019	$81.71
	Amazon.com MB73F52Q2	02/05/2019	$79.90
	AMZN Mktp US MI9AD2J30	02/13/2019	$33.18
	AMZN Mktp US MI1GD9CP2	02/12/2019	$73.58
	WALMART.COM 8009666546	02/19/2019	$10.67
	Amazon.com MI1D76QE1	02/26/2019	$44.06
			$456.57
MALCOLM P MCLAURIN	OFFICE DEPOT #1214	02/14/2019	$123.10
			$123.10
MARILYN COLLINS	GRADUATION CAP GOWN	01/31/2019	$438.95
	ENVATOMARKET45768320	02/04/2019	$6.00
	DRI PRINTING SERVICES	02/07/2019	$201.79
	GRADUATION CAP GOWN	02/07/2019	$278.70
	SIMPLE CANVAS PRINTS	02/13/2019	$250.95
	TASSEL DEPOT ONLINE	02/13/2019	$130.45
	WM SUPERCENTER #642	02/14/2019	$11.94
	THE INSTITUTE OF CULTURAL	02/15/2019	$162.45
	DISPLAYS2GO	02/15/2019	$155.46
	ENVATOMARKET46010990	02/18/2019	$15.00
	ENVATOMARKET46031242	02/19/2019	$11.00
	VENNGAGE.COM	02/21/2019	$29.00
			$1,691.69
MARK BUNCH	DOLLAR TREE	01/31/2019	$90.72
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
			$142.72
MELISA JOHNSON	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	WALMART.COM	02/13/2019	$105.95
	WALMART.COM 8009666546	02/13/2019	$117.72
	Amazon.com MI3AA7LI2	02/16/2019	$96.95
	AMZN Mktp US MI1JR7A20	02/15/2019	$5.50
	ANC ANCESTRY DNA	02/15/2019	$118.95
			$653.07

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND CHAVIS	SHELL OIL 57545868606	02/07/2019	$500.00
			$500.00
RITA OLIVER	STAPLES DIRECT	02/09/2019	$41.30
			$41.30
ROBERT SCHULTZ	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	OFFICEWORKS CAROLINA	02/19/2019	$279.72
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
			$825.72
SHAREKKA BRIDGES	GIH GLOBALINDUSTRIALEQ	02/01/2019	$464.03
	WM SUPERCENTER #642	01/31/2019	$108.49
	ULINE SHIP SUPPLIES	02/09/2019	$48.04
	SQ SOUTH CAROLINA CUPA-H	02/08/2019	$50.00
	STAPLS7213689053000002	02/20/2019	$7.78
	WALMART.COM 8009666546	02/20/2019	$69.98
	STAPLS7213689053000001	02/20/2019	$138.32
	WAL-MART #0642	02/21/2019	$63.74
	THE BOOK NOOK #2125	02/20/2019	$310.18
			$1,260.56
WANDA WOODS	HAMILTON OFFICE SUPPLY	01/31/2019	$253.79
	WM SUPERCENTER #4457	02/05/2019	$58.19
	STAPLES DIRECT	02/06/2019	$107.99
	QUILL CORPORATION	02/15/2019	$181.41
	QUILL CORPORATION	02/20/2019	$195.87
	WM SUPERCENTER #4457	02/21/2019	$38.15
			$835.40

Total for NORTHEASTERN TECH COLLEGE: $10,439.73

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	02/06/2019	$24.49
	IN SHRED WITH US	02/25/2019	$24.49
	STAPLS7214067863000001	02/26/2019	$72.96
			$121.94

Total for OFFICE OF INSPECTOR GENERAL: $121.94

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	FORMS AND SUPPLY - AOPD	02/01/2019	$77.04
	FORMS AND SUPPLY - AOPD	02/01/2019	$546.70
	STAPLS7212794255000001	02/05/2019	$440.72
	STAPLS7212794255002001	02/06/2019	$13.27
	THE STATE NEWSPAPER	02/08/2019	$129.99
	AMZN Mktp US MI1T28JV1	02/12/2019	$16.99
	STAPLS7213228041000001	02/12/2019	$44.76
	FORMS AND SUPPLY - AOPD	02/11/2019	$93.26
	STAPLS7213716420000001	02/20/2019	$179.60
			$1,542.33
CINDY MERCER	ARC SERVICES/TRAINING	02/01/2019	$208.00
	GRIFFIN LABORATORIES	02/04/2019	$220.00
	AMERICAN RED CROSS	02/06/2019	$104.00
	AMZN Mktp US MI9KF9FK1	02/07/2019	$283.06
	AMZN Mktp US MB9NE29O2	02/08/2019	$129.58
	SC.GOV SCJD EFILE	02/07/2019	$31.74
	MUSC BURSAR'S OFFICE	02/13/2019	$100.00
	EB ASCEM SPRING 2019	02/14/2019	$250.00
	UNITED 0162438562602	02/13/2019	$296.00
	EB ASCEM SPRING 2019	02/14/2019	$160.00
	RADIO COMMUNICATIONS	02/19/2019	$1,483.96
			$3,266.34

Total for OFFICE OF REGULATORY STAFF: $4,808.67

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	INSIDE HIGHER ED, INC	02/12/2019	$349.00
			$349.00
SCARLET A GEDDINGS	AMERICAN AIR0017245256729	01/30/2019	$229.50
	DELTA AIR 0067245239181	01/30/2019	$356.00
	AMZN Mktp US MB5N458A2	01/31/2019	$80.24
	UNITED 0167245256734	01/30/2019	$175.80
	DELTA AIR 0067245239182	01/30/2019	$356.00
	Amazon.com MB6DV4WX0	02/03/2019	$178.84
	DRIVING-TESTS PREMIUM	02/04/2019	$99.00
	NBRC	02/04/2019	$1,140.00
	FESTO DIDACTIC	02/05/2019	$235.62
	AMZN Mktp US MI7NZ2O40	02/07/2019	$1,181.50
	AMZN Mktp US MI6BH2OX0	02/07/2019	$12.04
	DELTA AIR 0067247229856	02/05/2019	$356.00
	AMZN Mktp US MI52Y9LM1	02/08/2019	$36.50
	Amazon.com MI1O54N01	02/09/2019	$146.38
	AMZN Mktp US MI8976L30	02/08/2019	$36.50
	ORANGEBURG CASH AND CARY	02/12/2019	$8.54
	Amazon.com MI1T04310	02/12/2019	$132.82
	WALGREENS #7506	02/13/2019	$28.79
	WAL-MART #0616	02/13/2019	$53.46
	AMZN Mktp US MI9NT7J60	02/13/2019	$11.24
	AMZN Mktp US MI8TX4AE1	02/13/2019	$36.38
	DELTA AIR 0062358203616	02/14/2019	$500.00
	AMZN Mktp US MI7IJ5LO2	02/16/2019	$108.72
	AMER LIB ASSOC-CAREER	02/14/2019	$400.00
	NCS GED EXAM	02/18/2019	$37.50
	NCS GED EXAM	02/18/2019	$37.50
	Amazon.com MI3RK9XL1	02/19/2019	$206.28
	AMZN Mktp US MI2GB9GG0	02/19/2019	$97.23
	AMZN Mktp US MI0CK5X61	02/19/2019	$148.73
	WAL-MART #0616	02/19/2019	$48.96
	AMZN Mktp US MI5RF8X90	02/20/2019	$29.32
	AMZN Mktp US MI5975XE0	02/20/2019	$22.12
	PAYPAL WEBSTAURANT	02/20/2019	$220.16
	AMZN Mktp US MI2HQ8J52	02/21/2019	$47.57
	Amazon.com MI0OU78P0	02/25/2019	$81.69
	PH 69 CONTINUING MED	02/25/2019	$75.00
	Amazon.com MI4HF66M1	02/26/2019	$142.54
	WM SUPERCENTER #616	02/26/2019	$6.58
	WAL-MART #0616	02/26/2019	$55.08
	PAYPAL DBPRODUCTIO	02/27/2019	$475.00
	AMZN Mktp US MI19L76E0	02/27/2019	$834.56
	NATIONAL ASSOCIATION FOR	02/26/2019	$135.00
			$8,600.69

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $8,949.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00639	02/15/2019	$125.36
	NAPA AUTO 0037512	02/17/2019	$101.55
	LOWES #00639	02/25/2019	$30.54
	LOWES #00639	02/26/2019	$16.08
	STAPLES 00108449	02/25/2019	$140.39
			$413.92
ADAM GINN	HELMLY BROTHERS ACE HDW	01/31/2019	$125.14
	HELMLY BROTHERS ACE HDW	01/31/2019	$29.66
	FAMILY DOLLAR #2494	02/01/2019	$8.56
	LOWES #00559	02/04/2019	$109.08
	WAYFAIR Wayfair	02/05/2019	$118.85
	LOWES #00907	02/05/2019	$85.39
	SANTEE AUTO PARTS INC	02/06/2019	$53.16
	HELMLY BROTHERS ACE HDW	02/06/2019	$5.97
	LOWES #00907	02/06/2019	$254.51
	FAMILY DOLLAR #2494	02/07/2019	$22.47
	ZORO TOOLS INC	02/09/2019	$135.70
	ONE SOURCE	02/08/2019	$531.69
	LOWES #00907	02/08/2019	$109.07
	LOWES #00907	02/09/2019	$133.15
	WAYFAIR Wayfair	02/11/2019	$2,214.85
	BIG LOTS STORES - #1991	02/12/2019	$64.20
	LOWES #00559	02/12/2019	$10.64
	LOWES #00907	02/12/2019	$121.92
	LOWES #00559	02/12/2019	$179.70
	FAMILY DOLLAR #2494	02/14/2019	$21.40
	LOWES #00559	02/12/2019	$57.54
	SANTEE HARDWARE	02/14/2019	$16.04
	THE WEBSTAURANT STORE	02/19/2019	$337.64
	HELMLY BROTHERS ACE HDW	02/06/2019	$120.69
	ONE SOURCE	02/25/2019	$779.38
	AMERICAN HOSPITALITY SUPP	02/25/2019	$615.36
	THE WEBSTAURANT STORE	02/26/2019	$690.33
	STAPLS7214021435000001	02/26/2019	$50.39
	FAMILY DOLLAR #2494	02/26/2019	$17.12
	LOWES #00907	02/28/2019	$239.46
			$7,259.06
ADIN T FELL	Amazon.com MI2TT7412	02/15/2019	$117.42
			$117.42
AL HESTER	OFFICE DEPOT #2349	01/31/2019	$72.11
	Amazon.com MI0089PA2	02/26/2019	$36.24
			$108.35
ALLISON KING	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
			$52.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	MATBOARD AND MORE LLC	02/04/2019	$606.61
	STAPLS7212841986000001	02/05/2019	$100.65
	DOLLAR-GENERAL #2870	02/05/2019	$22.46
	WALGREENS #13995	02/08/2019	$4.28
	COUNTY LINEN INSTYLE	02/11/2019	$327.00
	MATBOARD AND MORE LLC	02/11/2019	$234.92
	GRAINGER	02/13/2019	$55.70
	WAL-MART #0574	02/13/2019	$213.84
	STAPLS7213411880000001	02/14/2019	$98.03
	LOWES #01004	02/15/2019	$49.51
	SHOWCARDS	02/19/2019	$452.83
	GRAINGER	02/25/2019	$24.89
	GRAINGER	02/25/2019	$349.00
	GRAINGER	02/25/2019	$93.08
	STAPLS7214060563000001	02/26/2019	$111.87
	USPS PO 4561630575	02/26/2019	$9.15
			$2,753.82
ANDREA WRIGHT	GRAINGER	02/04/2019	$1,831.12
	WM SUPERCENTER #1270	02/10/2019	$53.04
	WM SUPERCENTER #1227	02/11/2019	$13.41
	OFFICE DEPOT #2193	02/11/2019	$130.32
	DADE PAPER ATLANTA	02/13/2019	$881.28
			$2,909.17
ANDREW PEARSON	TERMINIX SERVICE INC	02/07/2019	$100.00
	LOWES #01635	02/11/2019	$136.15
	THE HOME DEPOT #1130	02/11/2019	$37.04
	DAVIS SERVICES INC	02/13/2019	$170.00
	LOWES #01635	02/17/2019	$8.02
	LOWES #01635	02/21/2019	$218.23
	LOWES #01635	02/25/2019	$77.86
	LOWES #01635	02/27/2019	$36.44
	HARBOR FREIGHT TOOLS 645	02/27/2019	$29.67
			$813.41
ANN WILSON	THE HOME DEPOT 1116	01/31/2019	$84.31
	TEACHERS TOUCH AND PARENT	01/31/2019	$3.92
	WHOLEFDS CHL 10201	02/04/2019	$21.20
	WAL-MART #2712	02/26/2019	$129.80
			$239.23
AUSTIN BROOKS	PETCO 1893 63518930	02/04/2019	$49.06
	LOWES #00626	02/04/2019	$162.00
	LOWES #00626	02/12/2019	$55.97
	LOWES #00626	02/26/2019	$13.98
	AMZN Mktp US MI3Q90QG0	02/27/2019	$145.99
			$427.00
BARCLAY BARR	WAL-MART #0574	01/31/2019	$10.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BARCLAY BARR	UNIVERSAL PRESENTATI	02/08/2019	$274.00
	UNIVERSAL PRESENTATI	02/11/2019	$70.35
	ADVANTAGE FIXTURES RETAI	02/11/2019	$126.58
			$481.73
BENJAMIN WALKER	BHC TRUCKING INC	02/01/2019	$705.10
	LOWES #00518	02/18/2019	$34.37
			$739.47
BILLY BOWERS	DESIGNPRINT	01/31/2019	$187.22
	LOWES #01004	02/01/2019	$40.15
	WAYFAIR Wayfair	02/01/2019	$712.78
	THE HOME DEPOT #1122	01/31/2019	$57.20
	AMZN Mktp US MB48D92C2	02/05/2019	$1,200.00
	AMZN Mktp US MI9BC2CT0	02/04/2019	$157.02
	THE WEBSTAURANT STORE	02/04/2019	$1,061.07
	GARADRY	02/04/2019	$1,771.20
	THE HOME DEPOT #1122	02/04/2019	$156.47
	SP HAND DRYERS AND M	02/05/2019	$45.00
	HOMEDEPOT.COM	02/04/2019	$53.47
	SP HAND DRYERS AND M	02/05/2019	$112.30
	THE HOME DEPOT #1122	02/04/2019	$233.26
	THE HOME DEPOT #1122	02/05/2019	$14.10
	HOMEDEPOT.COM	02/06/2019	$427.74
	THE HOME DEPOT #1122	02/07/2019	$61.99
	THE WEBSTAURANT STORE	02/08/2019	$227.35
	THE HOME DEPOT #1122	02/11/2019	$105.14
	HOMEDEPOT.COM	02/12/2019	$267.34
	THE HOME DEPOT #1122	02/12/2019	$9.86
	DESIGNPRINT	02/15/2019	$103.33
	DESIGNPRINT	02/15/2019	$187.22
	EBE	02/20/2019	$1,177.00
	THE HOME DEPOT #1122	02/20/2019	$15.70
	LOWES #00907	02/21/2019	$116.52
	SP ADA SIGN DEPOT	02/22/2019	$407.10
			$8,907.53
BOBBY MOSLEY	GRAINGER	02/11/2019	$63.15
	GRAINGER	02/11/2019	$43.53
	LBM INDUSTRIES INC	02/13/2019	$432.80
	MCNEELY STORE & RENTAL	02/14/2019	$82.66
	LOWES #01635	02/17/2019	$22.96
	GRAINGER	02/18/2019	$76.15
			$721.25
BRANDON JOHNSON	LOWES #00518	01/31/2019	$10.87
	GREENWOOD EQUIPMENT AN	02/01/2019	$365.01
	DUNNRITE SMALL ENGINES L	02/01/2019	$144.73
	OREILLY AUTO #1474	02/01/2019	$12.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	HARLINGS TIRE MARKET	02/04/2019	$131.84
	GREENWOOD EQUIPMENT AN	02/06/2019	$152.22
	LOWES #00518	02/14/2019	$35.28
	GREENWOOD EQUIPMENT AN	02/14/2019	$26.70
	CAROLINA TOOL CO INC	02/15/2019	$65.20
	FORTNER HOME CENTER	02/19/2019	$3.99
	TRACTOR-SUPPLY-CO #0471	02/22/2019	$181.89
	LOWES #00518	02/25/2019	$116.63
	OSWALD WHOLESALE LUMBER C	02/25/2019	$2,462.01
	FORTNER HOME CENTER	02/26/2019	$6.99
	DOLLAR-GENERAL #4439	02/26/2019	$68.96
			$3,784.91
BRANDY BROWN	CONCRETE SUPPLY CO LLC	01/31/2019	$1,190.38
	PLONK TIRE	01/31/2019	$71.47
	IBI - SUPPLYWORKS #2251	02/06/2019	$221.98
	LOWES #01776	02/11/2019	$151.69
	LOWES #01776	02/11/2019	$87.61
	LOWES #02358	02/13/2019	$906.51
	LOWES #02358	02/13/2019	$52.59
	GATEWAY SUPPLY COMPANY	02/13/2019	$1,870.58
	GRAINGER	02/13/2019	$104.87
	LOWES #02920	02/15/2019	$83.50
	LOWES #01776	02/17/2019	$28.59
	LOWES #02358	02/15/2019	$50.54
	LOWES #02358	02/15/2019	$45.64
	HOMETOWN HARDWARE	02/25/2019	$30.35
	HOMETOWN HARDWARE	02/25/2019	$11.92
	FEI 96	02/26/2019	$11.40
	RUEHLEN SUPPLY CO	02/26/2019	$10.98
			$4,930.60
BRANTLEY JOHNSTON	SMALL ENGINE SUPPLY	02/06/2019	$22.03
	PUBLIX #1412	02/09/2019	$32.34
	HARRIS TEETER #0372	02/14/2019	$27.66
	HARRIS TEETER #0372	02/15/2019	$10.85
	USPS PO 3683760635	02/23/2019	$7.85
	WM SUPERCENTER #4237	02/24/2019	$8.77
			$109.50
BRENDA MAGERS	THE HOME DEPOT #1122	02/19/2019	$3.42
	THE HOME DEPOT 1122	02/19/2019	$88.74
			$92.16
BRIAN BERRY	DISH BUSINESS	01/31/2019	$418.21
	DISH BUSINESS	01/31/2019	$1.60
	DISH BUSINESS	01/31/2019	$56.36
	WWW.NEWEGG.COM	02/01/2019	$484.98
	AUTOPAY/DISH NTWK	02/02/2019	$140.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BERRY	DMI DELL HIGHER EDUC	02/05/2019	$194.39
	STATE HOUSE GIFT SH	02/05/2019	$215.95
	DISH BUSINESS	02/10/2019	$259.68
	DISH BUSINESS	02/18/2019	$138.89
	DISH BUSINESS	02/18/2019	$1,200.55
	DISH BUSINESS	02/20/2019	$481.41
	DISH BUSINESS	02/20/2019	$139.56
	DISH BUSINESS	02/20/2019	$54.04
	STAPLS7214178125000001	02/27/2019	$78.20
	AUTOPAY/DISH NTWK	02/26/2019	$139.49
			$4,003.75
BRIAN LACY	MDM COMM/LG FULLFILL	01/31/2019	$2,425.14
	IN BENCHMARK USA, INC.	01/31/2019	$76.43
	AMZN Mktp US MB7GB3UQ0	01/31/2019	$96.90
	SCHROCKS REPAIR SALES	01/31/2019	$2,478.14
	STAPLS7212533148000001	01/31/2019	$146.16
	GE APPLIANCE PARTS #115	02/01/2019	$86.67
	AMERICAN HOTEL REGISTER	02/01/2019	$1,788.29
	WHALEY FOODSERVICE	01/31/2019	$1,736.27
	TERMINIX SERVICE INC	02/04/2019	$152.00
	BLT Restaurant Supply, LL	02/08/2019	$182.12
	HD SUPPLY FACILITIES MAI	02/12/2019	$290.84
	STAPLS7212731238000001	02/12/2019	$143.63
	LOWES #00907	02/15/2019	$113.03
	AMERICAN HOTEL REGISTER	02/19/2019	$659.34
	AMERICAN HOTEL REGISTER	02/19/2019	$456.25
	AMERICAN HOTEL REGISTER	02/19/2019	$387.34
	TERMINIX SERVICE INC	02/19/2019	$248.00
	SMARTSIGN	02/20/2019	$298.00
	BETTYMILLS	02/22/2019	$802.07
	STAPLS7213648481000001	02/23/2019	$30.77
	STAPLS7213648481000002	02/23/2019	$49.67
			$12,647.06
BRODIE DAVIS	WELDORS SUPPLY HOUSE INC	01/31/2019	$127.20
	REYNOLDS ADVANCEED MAT	02/01/2019	$414.90
	H&E EQUIPMENT SERVICES	02/05/2019	$614.84
	LEONARD BUILDING & TRUCK	02/04/2019	$1,717.20
	TREE STUFF.COM	02/04/2019	$124.86
	LOWES #00469	02/06/2019	$71.14
	TRI-COUNTY ACE	02/06/2019	$110.67
	J P CARLSON	02/12/2019	$991.84
	H&E EQUIPMENT SERVICES	02/20/2019	$1,932.95
	TRACTOR SUPPLY CO #1541	02/20/2019	$214.04
	TRI-COUNTY ACE	02/21/2019	$55.09
	DITCH WITCH OF THE CAROLI	02/21/2019	$579.60
	AMZN Mktp US MI72C5HG1	02/24/2019	$273.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$7,227.89
BROOKS GARRETT	ANDERSON POWER EQUIPMENT	02/01/2019	$341.93
	DOLLAR GENERAL #13992	02/04/2019	$2.00
	EXXONMOBIL 42182287	02/09/2019	$1.06
	LOWES #01635	02/11/2019	$65.00
	YODERS BUILDING SUPPLY -	02/11/2019	$244.73
	YODERS BUILDING SUPPLY -	02/13/2019	$138.18
	AUTOZONE #594	02/20/2019	$36.36
	DOLLAR GENERAL #13992	02/20/2019	$24.95
	DOLLAR GENERAL #13992	02/25/2019	$33.92
	DOLLAR GENERAL #13992	02/20/2019	$2.50
	DOLLAR GENERAL #13992	02/20/2019	$2.50
	DOLLAR GENERAL #13992	02/20/2019	$7.50
	DOLLAR GENERAL #13992	02/20/2019	$6.28
			$906.91
BRUCE MANVILLE	S & D AUTO PARTS #1	01/30/2019	$115.13
	GRAHAM SPORTS INC	01/30/2019	$639.32
	CMC BUILDING SUPPLY INC	02/05/2019	$17.60
	AUTOZONE # 4873	02/05/2019	$23.74
	S & D AUTO PARTS #1	02/05/2019	$112.92
	S & D AUTO PARTS #1	02/06/2019	$23.10
	CAROLINA INDUSTRIAL SUPPL	02/12/2019	$101.14
	eReplacementparts.com	02/15/2019	$60.27
	GRAHAM SPORTS INC	02/14/2019	$413.85
	S & D AUTO PARTS #1	02/19/2019	$169.99
	HARBOR FREIGHT TOOLS 264	02/21/2019	$210.58
	TRACTOR SUPPLY #2233	02/21/2019	$28.06
	MOSELEY OUTDOOR POWER EQ	02/21/2019	$70.52
	CMC BUILDING SUPPLY INC	02/26/2019	$9.51
			$1,995.73
BRYN HARMER	LOWES #01990	02/15/2019	$80.75
	AMZN Mktp US MI78T04F2	02/15/2019	$12.99
	B&K SERVICES	02/21/2019	$209.95
	LOWES #01990	02/25/2019	$35.72
			$339.41
CALVIN POST	PYE BARKER - ROSWELL	02/01/2019	$1,140.41
	WM SUPERCENTER #3191	02/11/2019	$8.67
			$1,149.08
CATHERINE TAYLOR	SP SARAGLOVE.COM	02/04/2019	$143.39
	STAPLES 00118000	02/03/2019	$125.05
	THE LAB DEPOT	02/06/2019	$251.10
	WM SUPERCENTER #1244	02/21/2019	$54.90
	WM SUPERCENTER #2328	02/26/2019	$19.72
	AMZN Mktp US MI5QH2G32	02/27/2019	$35.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$629.96
CHARLES GRIGG	OREILLY AUTO PARTS #4892	02/01/2019	$30.71
	LOWES #02442	02/04/2019	$111.02
	LOWES #02442	02/04/2019	$45.28
	LOWES #02920	02/05/2019	$77.56
	THE KEY SHOP INC	02/05/2019	$1,291.60
	ANDERSON FIRE AND SAFETY	02/07/2019	$213.00
	LOWES #02442	02/11/2019	$89.98
	LOWES #02358	02/12/2019	$75.39
	TERMINIX SERVICE INC	02/12/2019	$100.00
	TERMINIX SERVICE INC	02/12/2019	$100.00
	LOWES #02358	02/14/2019	$24.84
	ADVANCE AUTO PARTS #8438	02/19/2019	$21.38
	LOWES #02442	02/20/2019	$94.78
	TOTAL MAINTENANCE SOLUTIO	02/22/2019	$98.28
	LOWES #02442	02/25/2019	$150.57
			$2,524.39
CHARLES HARRIS	AMZN Mktp US MB1XP7IZ1	02/01/2019	$37.44
	ADT SECURITY 017818409	02/01/2019	$427.54
	AUTOZONE #3924	02/04/2019	$14.63
	AMZN Mktp US MB21S1YF1	02/04/2019	$173.90
	THE HOME DEPOT #8913	02/07/2019	$29.53
	CONCRETE SUPPLY CO LLC	02/06/2019	$484.92
	TRACTOR SUPPLY #104	02/11/2019	$6.47
	AMZN Mktp US MI1Y09ET1	02/13/2019	$55.50
	COMER EQUIPMENT	02/12/2019	$73.10
	AMZN Mktp US MI29Q1AW0	02/14/2019	$48.07
	LOWES #03040	02/16/2019	$110.57
	STAPLS7213756413000001	02/20/2019	$199.21
	FAIRFIELD MOTOR PA	02/19/2019	$16.59
	STAPLS7213756413000002	02/21/2019	$17.11
	LOWES #01751	02/21/2019	$97.25
	LOWES #01751	02/25/2019	$61.10
			$1,852.93
CHARLES W BOLEYN	STAPLES DIRECT	02/16/2019	$106.60
			$106.60
CHARLIE JOHANSON	DILLON HEATING & COOLING	02/05/2019	$85.00
	DOLLAR GENERAL #17033	02/05/2019	$16.47
	M & J GAS CO PRODUCT	02/15/2019	$551.94
	DILLON WOOD WORKS	02/18/2019	$49.46
	ACE HDWE OF DILLON	02/19/2019	$25.90
	LOWES #00739	02/21/2019	$373.15
	HOME AND INDUSTRIA	02/25/2019	$39.94
			$1,141.86
CHELSEA BAKER	MICHAELS STORES 1241	01/31/2019	$280.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA BAKER	IN CITRUS FRESH CARPET C	02/19/2019	$2,400.00
	FIREFLY STORE SOLUTIONS	02/25/2019	$286.10
			$2,966.30
CHRIS PRIOLO	THE HOME DEPOT #1122	01/30/2019	$32.29
	SQ B ROOFING	01/31/2019	$2,498.00
	QNR SALES	02/01/2019	$36.00
	CORE & MAIN LP 554	02/01/2019	$15.85
	THE HOME DEPOT #1122	02/01/2019	$20.47
	NAPA AUTO PARTS 0023375	02/01/2019	$104.62
	THE HOME DEPOT 1122	02/01/2019	$287.98
	THOMAS SUPPLY CO 07	02/04/2019	$7.65
	THOMAS SUPPLY CO 07	02/04/2019	($16.26)
	HYMAN PAPER & CHEMICAL	02/05/2019	$470.51
	GOODE FENCE	02/05/2019	$339.90
	THE HOME DEPOT #1122	02/04/2019	$10.67
	THE HOME DEPOT #1122	02/04/2019	$127.33
	LOWES #01004	02/05/2019	$155.43
	SQ BEAST TREES LLC	02/06/2019	$225.00
	COUNTRY ESTATE FENCE	02/06/2019	$84.56
	LOWES #01004	02/07/2019	$77.72
	LOWES #01004	02/07/2019	$12.95
	THE HOME DEPOT #1122	02/06/2019	$76.58
	THOMAS SUPPLY CO 07	02/04/2019	$74.90
	THOMAS SUPPLY CO 07	02/04/2019	$4.57
	THOMAS SUPPLY CO 07	02/04/2019	$182.52
	THOMAS SUPPLY CO 07	02/04/2019	$72.27
	THOMAS SUPPLY CO 07	02/04/2019	$43.50
	THOMAS SUPPLY CO 07	02/04/2019	$256.05
	THE HOME DEPOT #1116	02/09/2019	$32.67
	SITEONE LANDSCAPE SUPPLY,	02/08/2019	$48.15
	SITEONE LANDSCAPE SUPPLY,	02/08/2019	$305.22
	THE HOME DEPOT 1116	02/09/2019	$489.41
	A C INC	02/12/2019	$689.00
	THE HOME DEPOT #1122	02/13/2019	$8.61
	THE HOME DEPOT #1122	02/14/2019	$20.41
	Amazon.com MI0M29191	02/15/2019	$79.26
	HOMEDEPOT.COM	02/18/2019	$395.38
	HYMAN PAPER & CHEMICAL	02/19/2019	$340.76
	HYMAN PAPER & CHEMICAL	02/19/2019	$200.11
	SHERWIN WILLIAMS 702255	02/20/2019	$69.04
	THE HOME DEPOT #1122	02/19/2019	$64.78
	THE HOME DEPOT #1116	02/19/2019	$65.38
	THE HOME DEPOT #1122	02/20/2019	$116.79
	THE HOME DEPOT #1122	02/20/2019	$53.97
	THE HOME DEPOT #1122	02/23/2019	$7.24
	THE HOME DEPOT #1122	02/23/2019	$140.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	AMZN Mktp US MI7HJ88R0	02/26/2019	$63.38
	THE HOME DEPOT #1122	02/25/2019	$127.72
	THE HOME DEPOT #1122	02/26/2019	$36.86
	THE HOME DEPOT 1122	02/26/2019	$100.98
			$8,656.30
CHRISTOPHER FLOWERS	WAL-MART #0642	01/31/2019	$21.38
	TRIANGLE CHEMICAL COMPANY	01/31/2019	$1,518.75
	GREEN RESOURCE COASTAL	02/01/2019	$696.60
	GREEN RESOURCE COASTAL	02/19/2019	$986.04
			$3,222.77
CHRISTOPHER WADDELL	CAROLINA INDUSTRIAL SUPPL	02/25/2019	$205.36
	BELLINGER PARTS 0101600	02/26/2019	$114.46
	SPARROW & KENNEDY TRACTOR	02/26/2019	$28.79
			$348.61
CINDY SPOONER	SMITH RUBBER STAMP & SEAL	02/05/2019	$224.64
	LACKS OUTDOOR FURNITURE.	02/05/2019	$2,077.60
	LACKS OUTDOOR FURNITURE.	02/06/2019	$76.00
	SQ ANOTHER PRINTER	02/07/2019	$136.71
	IN CITYCOM MARKETING, LL	02/07/2019	$1,400.00
	SQ BCT ATLANTA	02/07/2019	$118.12
	FEDEX 785372720408	02/08/2019	$27.39
	EIG CONSTANTCONTACT.COM	02/09/2019	$70.20
	FEDEX 930344056754	02/08/2019	$1.07
	ULINE SHIP SUPPLIES	02/12/2019	$92.78
	COLUMBIA FLAG & SIGN COM	02/11/2019	$114.48
	WP-MIND TOOLS LTD	02/11/2019	$27.00
	ULINE SHIP SUPPLIES	02/14/2019	$217.13
	TARGET 00019232	02/14/2019	$217.44
	STAPLS7213112557000001	02/16/2019	$896.36
	COLUMBIA FLAG & SIGN COM	02/15/2019	$71.28
	WWW.NEWEGG.COM	02/17/2019	$63.15
	ULINE SHIP SUPPLIES	02/21/2019	$130.09
	WAYFAIR Joss&Main	02/20/2019	$384.46
			$6,345.90
DANIEL BELL	THE HOME DEPOT #1118	02/05/2019	$12.15
	STAPLES 00115832	02/14/2019	$55.55
	INTERNATIONAL BRONZE PLAQ	02/15/2019	$404.94
			$472.64
DANIEL NEARY	LANDSCAPERS SUPPLY OF GR	01/31/2019	$23.85
	AUTOZONE #4214	02/05/2019	$31.47
			$55.32
DAVID B ROBINSON	ROSES EXPRESS STORE 1807	02/13/2019	$4.31
	WALSH SUPPLY	02/26/2019	$20.51
			$24.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	THE HOME DEPOT #1747	02/01/2019	$194.36
	AFFINITECH INC	02/05/2019	$504.00
	AMZN Mktp US MB67D19X2	02/08/2019	$351.08
	SYSCO FOOD SERVCIES OF CO	02/12/2019	$145.98
	DOLLAR-GENERAL #7668	02/13/2019	$5.56
	HOMEDEPOT.COM	02/13/2019	$506.52
	SPN Kohler	02/14/2019	$4.43
	ETRAILER CORPORATION	02/25/2019	$113.10
	ETRAILER CORPORATION	02/25/2019	$200.59
	GRAINGER	02/26/2019	$1,701.00
	THE WEBSTAURANT STORE	02/26/2019	$80.09
	WM SUPERCENTER #3570	02/26/2019	$75.95
			$3,882.66
DAVID GILSON	AMZN Mktp US MI9DH2ON1	02/05/2019	$626.13
	GRAND RENTAL STATION	02/05/2019	$333.05
	R D J SPECIALTIES	02/05/2019	$688.44
	STAPLS7213185786000001	02/09/2019	$311.49
	GRAINGER	02/08/2019	$35.55
	GRAINGER	02/08/2019	$53.00
	WAYFAIR Wayfair	02/11/2019	$1,072.59
	Amazon.com MI1849NR0	02/11/2019	$495.52
	STAPLS7213185786000004	02/12/2019	$31.59
	STAPLS7213185786000002	02/12/2019	$20.50
	THE BETTER FURNTURE OUTL	02/15/2019	$2,491.00
	STAPLS7213185786000003	02/16/2019	$28.17
	GRAINGER	02/19/2019	$251.94
	HOMEDEPOT.COM	02/19/2019	$86.50
	STAPLS7213756402000001	02/20/2019	$40.22
	QUALITY PEST CONTROL	02/22/2019	$185.00
	STAPLS7213928342000001	02/23/2019	$44.77
	USPS PO 4591000691	02/22/2019	$2.35
	AMZN Mktp US MI15H1QZ1	02/25/2019	$69.98
	Amazon.com MI4RG1B00	02/25/2019	$286.91
	ADVANCE AUTO PARTS #5680	02/27/2019	$207.36
	STAPLS7214114837000001	02/27/2019	$58.40
	TRI-COUNTY ACE	02/27/2019	$47.69
			$7,468.15
DAWN DAWSON HOUSE	D J WALL-ST-JOURNAL	02/06/2019	$19.49
	GAN 1120GRNVILLENEWCIR	02/05/2019	$12.00
			$31.49
DAWN DUNCAN	LOWES #01635	02/01/2019	$353.80
	GRAINGER	02/08/2019	$1,133.37
	GRAINGER	02/08/2019	$78.60
	GRAINGER	02/11/2019	$24.73
	WM SUPERCENTER #1123	02/14/2019	$28.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	GRAINGER	02/21/2019	$479.30
			$2,098.12
DAWN WEAVER	GRAINGER	02/07/2019	$2.93
	GRAINGER	02/07/2019	$23.11
	SAMS CLUB #8278	02/07/2019	$45.20
	GRAINGER	02/07/2019	$8.48
	GRAINGER	02/08/2019	$63.98
	GRAINGER	02/08/2019	$23.50
	AMZN Mktp US MB1IQ5UX2	02/08/2019	$17.74
	AMZN Mktp US MI09L5NZ1	02/09/2019	$21.99
	GRAINGER	02/11/2019	$16.20
	EMERGENCYKITS.COM	02/12/2019	$69.40
	AMZN Mktp US MI0PW9TS1	02/12/2019	$48.89
	GRAINGER	02/12/2019	$299.68
	SP TOWNSENDS.US	02/13/2019	$92.50
	SMOKE AND FIRE COMPANY	02/13/2019	$111.00
	SIMPLEXGRINNELL	02/21/2019	$146.15
	LOWES #02595	02/22/2019	$21.38
	SAMSCLUB #8142	02/22/2019	$35.25
	LOWES #02595	02/22/2019	$19.94
	LOWES #02595	02/22/2019	$39.91
	WWW.FABRICS-STORE.COM	02/26/2019	$24.26
			$1,131.49
DEVONTE GENWRIGHT	GRAINGER	02/04/2019	$727.43
	WM SUPERCENTER #586	02/05/2019	$69.12
	STAPLS7213076090000001	02/08/2019	$46.36
	GRAINGER	02/11/2019	$925.56
	DADE PAPER ATLANTA	02/20/2019	$915.60
	GRAINGER	02/25/2019	$515.80
			$3,199.87
DYLAN BOONE	LOWES #02803	02/01/2019	$1,412.23
	LOWES #01120	02/04/2019	$572.84
	LOWES #02803	02/05/2019	$80.37
	CMC BUILDING SUPPLY INC	02/08/2019	$54.00
	CHERAW ELECTRICAL SUPPLY	02/08/2019	$60.48
	CMC BUILDING SUPPLY INC	02/08/2019	$102.38
	ULINE SHIP SUPPLIES	02/13/2019	$177.83
			$2,460.13
ELIZABETH BYRNES	RUG MASTERS INC	02/05/2019	$2,499.99
	BERKELEY HEATING AND AIR	02/05/2019	$196.94
	LOWES #00655	02/10/2019	$225.84
	PUBLIX #472	02/10/2019	$23.52
	OFFICE DEPOT #3357	02/08/2019	$10.12
	ALL SEASONS LANDSCAPE	02/08/2019	$2,377.00
	IN CITRUS FRESH CARPET C	02/11/2019	$625.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BYRNES	IN CITRUS FRESH CARPET C	02/11/2019	$1,475.00
	OFFICE ZILLA LLC	02/22/2019	$660.64
	C.FIREWOOD C.FIREWOOD	02/22/2019	$190.00
	AMZN Mktp US MI6OW45T0	02/23/2019	$16.84
	AMZN Mktp US MI5ZE5870	02/25/2019	$34.48
	AMZN Mktp US MI7V331V2	02/26/2019	$33.24
	AMZN Mktp US MI81I4QF0	02/27/2019	$110.64
	OFFICE DEPOT #1214	02/26/2019	$226.36
	AMZN Mktp US MI96R66N0	02/27/2019	$417.55
			$9,123.16
ELIZABETH L LANEY	OFFICE DEPOT #440	02/01/2019	$122.47
	LOWES #02207	02/18/2019	$15.10
	OFFICE DEPOT #440	02/18/2019	$66.95
	IN ADDIE'S SEPTIC TANK S	02/22/2019	$231.00
			$435.52
ELLIOTT WILKES	SHERWIN WILLIAMS 702628	02/19/2019	$275.98
	SMARTSIGN	02/21/2019	$140.65
			$416.63
ELLY JONES	TRACTOR-SUPPLY-CO #0453	01/31/2019	$22.46
	LOWES #02520	02/02/2019	$77.52
	BOLAND'S ACE HARDWARE	02/01/2019	$34.20
	ADVANCE AUTO PARTS #8161	02/04/2019	$21.47
	LOWES #02520	02/07/2019	$495.28
	THE UPS STORE #3565	02/08/2019	$74.90
	USPS PO 4572000127	02/08/2019	$7.85
	MIDSOUTH TREE SERVICE	02/11/2019	$1,880.00
	AMZN Mktp US MI6HH4AG0	02/15/2019	$104.97
	ADVANCE AUTO PARTS #8161	02/19/2019	$52.41
	IN A+ ASPHALT SEAL COAT	02/20/2019	$1,244.25
	IN A+ ASPHALT SEAL COAT	02/20/2019	$1,197.00
	HAMM HARDWARE CO.	02/20/2019	$132.39
	STAPLS7213744788000001	02/22/2019	$23.55
	MICHAELS.COM	02/22/2019	$173.77
	KUNKLE TIRE & SERVICE CEN	02/25/2019	$23.21
	TRACTOR-SUPPLY-CO #0453	02/25/2019	$105.28
	AMZN Mktp US MI6O83XC2	02/28/2019	$209.96
	HAMM HARDWARE CO.	02/27/2019	$39.66
			$5,920.13
EMILY NICHOLSON	WALMART.COM 8009666546	01/31/2019	$442.98
	GE APPLIANCE SALES #215	01/31/2019	$428.00
	USPS PO 4578800142	02/11/2019	$4.44
	PartSelect.com	02/11/2019	$37.51
	WALMART.COM 8009666546	02/13/2019	$329.16
	GE APPLIANCE SALES #215	01/31/2019	$428.00
	GE APPLIANCE SALES #215	01/31/2019	$428.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EMILY NICHOLSON	GE APPLIANCE SALES #215	01/31/2019	$623.00
	LOWES #00907	02/25/2019	$425.86
			$3,146.95
ERIC DUSA	WM SUPERCENTER #642	02/04/2019	$80.77
	USPS PO 4515000520	02/07/2019	$8.00
	AGRI SUPPLY - FLORENCE	02/20/2019	$630.71
			$719.48
ERIC SZUMLAS	O'KELLEY HEATING & AIR IN	02/01/2019	$211.66
	AMERICAN CARNIVAL MART	02/05/2019	$330.00
	AMZN Mktp US MI2B78ZZ0	02/09/2019	$59.78
	AMZN Mktp US MI1D043N1	02/11/2019	$392.17
	Amazon.com MI07N2JE1	02/11/2019	$278.70
			$1,272.31
FAYETTE YENNY	WM SUPERCENTER #1382	01/31/2019	$22.95
	CHANEYS HEATING AND	02/08/2019	$586.00
	WAL-MART #1382	02/25/2019	$28.93
			$637.88
FRANK JORDAN	MURDAUGH/KUBOTA-RIDG	02/06/2019	$232.32
	GRAYCO BUILDING CNT-LADY	02/10/2019	$88.94
	GRAYCO BUILDING CNT-LADY	02/11/2019	$52.99
	IN DEGLER WASTE SERVICES	02/12/2019	$772.50
	GRAYCO BUILDING CNT-LADY	02/13/2019	$30.53
	LOWES #01521	02/18/2019	$38.31
	LOWES #01521	02/19/2019	$80.26
	LOWES #01521	02/20/2019	$39.37
	GRAYCO BUILDING CNT-LADY	02/21/2019	$120.81
	RANDEL'S LAWNMOWERS EQUI	02/27/2019	$368.72
			$1,824.75
GARY SLAWIAK	DOLLAR GENERAL #10897	02/08/2019	$3.21
			$3.21
GERALD IVES	WEST ASHLEY HARDWARE	02/08/2019	$35.94
	STAPLES 00108266	02/18/2019	$232.15
			$268.09
GERALD MOON	LOWES #02920	02/05/2019	$14.51
	LOWES #02358	02/21/2019	$294.26
	FEI 96	02/25/2019	$43.15
			$351.92
GINGER R PORTER	Amazon.com MB3I93SG2	02/04/2019	$531.52
	DOLLAR GENERAL #10792	02/05/2019	$87.19
	DOLLAR GENERAL #10792	02/06/2019	$29.68
	Amazon.com MI3FI3NZ1	02/09/2019	$332.20
	Amazon.com MI2MJ1N00	02/10/2019	$797.28
	DOLLAR GENERAL #10792	02/10/2019	$114.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,892.56
GREGORY BROWN	WALGREENS #6597	01/31/2019	$3.17
	THE HOME DEPOT #1112	02/05/2019	$8.94
	HARRIS ACE & FARM SUPPLY	02/14/2019	$22.14
	BUILD.COM	02/17/2019	$284.65
	FERGUSON ENT #9	02/18/2019	$24.84
	AMZN Mktp US MI25P28A0	02/27/2019	$75.99
			$419.73
HEATHER HARLEY	DISH NETWORK-ONE TIME	01/31/2019	$55.69
	DISH NETWORK-ONE TIME	01/31/2019	$24.54
	DISH NETWORK-ONE TIME	01/31/2019	$27.59
	DISH NETWORK-ONE TIME	01/31/2019	$55.78
	AASHTO PUBS	02/13/2019	$50.00
	DISH NETWORK-ONE TIME	02/26/2019	$55.78
	DISH NETWORK-ONE TIME	02/26/2019	$27.73
	DISH NETWORK-ONE TIME	02/26/2019	$27.59
	DISH NETWORK-ONE TIME	02/26/2019	$55.69
			$380.39
IRA AGANS	AUTOZONE #1036	02/04/2019	$99.49
	PICKENS CULVERT AND PIPE	02/06/2019	$609.90
	LOWES #00469	02/06/2019	$523.21
	TRI-COUNTY ACE	02/08/2019	$60.96
	SUPERIOR AUTO PARTS	02/08/2019	$34.54
	BUDDYS CHAIN SAW	02/08/2019	$55.59
	TRI-COUNTY ACE	02/08/2019	$21.12
	TRI-COUNTY ACE	02/08/2019	$21.36
	TRI-COUNTY ACE	02/08/2019	$13.39
	BLACK ELECTRICAL SUPPLY I	02/11/2019	$59.88
	THE HOME DEPOT #6918	02/14/2019	$150.00
	THE HOME DEPOT #6918	02/14/2019	$190.43
	THE HOME DEPOT #6918	02/19/2019	$31.64
	THE HOME DEPOT #6918	02/19/2019	$43.77
	THE HOME DEPOT #6918	02/19/2019	$240.76
	OAKWAY TRACTOR & IMPLE	02/20/2019	$273.15
	THE HOME DEPOT #6918	02/19/2019	$24.93
	AUTOZONE #1036	02/25/2019	$33.14
			$2,487.26
JACOB ANTHONY	LOWES #00518	02/12/2019	$266.62
	LOWES #00518	02/22/2019	$131.47
	PIEDMONT FIRE EXTINGUISHE	02/25/2019	$209.82
			$607.91
JAMES B LANE	THE BLOSSMAN COMPANIES IN	02/08/2019	$341.90
	BEST BUY 00005207	02/18/2019	$192.59
	USPS PO 4511600628	02/27/2019	$7.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$541.84
JAMES DOWD	COMEBACK EQUIPMENT RENTAL	02/13/2019	$2,300.40
	ELVIS SERVICE COMPANY	02/14/2019	$2,499.00
	TRACTOR SUPPLY CO #5509	02/15/2019	$855.99
	SQ BEAST TREES LLC	02/15/2019	$1,200.00
	NAPA AUTO PARTS 0023375	02/18/2019	$282.89
	GATOR FENCE	02/19/2019	$2,440.00
	THE HOME DEPOT #1122	02/21/2019	$12.94
	NAPA AUTO PARTS 0023375	02/22/2019	$40.54
	THE HOME DEPOT #1122	02/22/2019	$44.03
	THE HOME DEPOT #1122	02/21/2019	$102.85
	THE HOME DEPOT #1122	02/21/2019	$34.43
	LOWES #00907	02/26/2019	$58.53
			$9,871.60
JAMES GAMBRELL	SPARKLE CAR WASH	02/05/2019	$11.95
			$11.95
JAMES JOY	TRI-COUNTY ACE	02/05/2019	$55.98
	WM SUPERCENTER #3191	02/05/2019	$34.99
	LOWES #00469	02/22/2019	$12.83
	TRI-COUNTY ACE	02/05/2019	$42.74
	LOWES #00469	02/22/2019	$30.63
			$177.17
JAMES REVIS	WM SUPERCENTER #3570	02/01/2019	$64.51
	LOWES #02366	02/01/2019	$276.90
	DOLLAR GENERAL #18882	02/08/2019	$11.02
	LOWES #02366	02/08/2019	$66.23
	AMZN Mktp US MB2MI3YD2	02/11/2019	$23.14
	WALMART.COM 8009666546	02/19/2019	$21.56
	WALMART.COM 8009666546	02/19/2019	$54.90
	belair building supply	02/27/2019	$834.84
			$1,353.10
JAMES STANTON	GRAPHIC COW COMPANY	02/18/2019	$1,084.00
	THE HOME DEPOT #1104	02/20/2019	$31.61
	PUBLIX #632	02/22/2019	$44.02
	STAPLES 00118000	02/25/2019	$58.28
			$1,217.91
JAMIE BAUGHMAN	HELMLY BROTHERS ACE HDW	01/31/2019	$52.17
	LOWES #00559	01/31/2019	$101.44
	UNITED REFRIG BR #I3	02/05/2019	$77.24
	GRAINGER	02/05/2019	$43.91
	VAUGHN ELECTRONICS	02/06/2019	$31.72
	MAHURONS BUILDING SUPPLY	02/07/2019	$24.79
	LOWES #02207	02/12/2019	$149.97
	TOTAL MAINTENANCE SOLUTIO	02/12/2019	$130.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	MAHURONS BUILDING SUPPLY	02/13/2019	$31.28
	GRAINGER	02/13/2019	$93.35
	THE KEY SHOP INC	02/14/2019	$707.20
	TOTAL MAINTENANCE SOLUTIO	02/18/2019	$46.98
	LOWES #02207	02/19/2019	$205.93
	LOWES #02207	02/19/2019	$9.72
	HELMLY BROTHERS ACE HDW	02/20/2019	$32.05
	TERMINIX SERVICE INC	02/19/2019	$50.00
	TOTAL MAINTENANCE SOLUTIO	02/20/2019	$534.60
	AUTOMATIC FIRE SYSTEMS	02/20/2019	$153.04
	TERMINIX SERVICE INC	02/20/2019	$100.00
	COASTAL HARDWARE INDUSTRI	02/25/2019	$47.94
	TERMINIX SERVICE INC	02/25/2019	$50.00
	COASTAL HARDWARE INDUSTRI	02/25/2019	$75.16
	TOTAL MAINTENANCE SOLUTIO	02/27/2019	$79.62
			$2,829.01
JASON HEGE	Amazon.com MI1YP2FC0	02/07/2019	$159.04
	AIR DELIGHTS INC	02/23/2019	$357.77
	Amazon.com MI64E8HZ1	02/23/2019	$70.98
	TRACTOR SUPPLY CO #1541	02/27/2019	$376.26
			$964.05
JASON ROBINETT	LOWES #00655	01/31/2019	$212.75
	IN LIBERTY FIRE PROTECTI	02/06/2019	$150.00
	WEST ASHLEY HARDWARE	02/08/2019	$37.04
	IN LIBERTY FIRE PROTECTI	02/06/2019	$500.00
	Amazon.com MI0U241U0	02/17/2019	$608.54
	AMZN Mktp US MI05741A0	02/17/2019	$2.92
	AMZN Mktp US MI9YH7XB1	02/18/2019	$19.58
	AMZN Mktp US MI1VQ9XE1	02/19/2019	$19.60
	AMZN Mktp US MI14D93W2	02/20/2019	$21.58
	AMZN Mktp US MI2NR7QM1	02/25/2019	$409.77
	AMZN Mktp US MI1LV8GV2	02/26/2019	$37.34
	AMZN Mktp US MI0QW28K0	02/26/2019	$729.40
	AMZN Mktp US MI1TC7G82	02/26/2019	$25.25
	AMZN Mktp US MI6750QQ0	02/27/2019	$39.13
	AMZN Mktp US MI1TC7G82	02/26/2019	$25.25
	AMZN Mktp US MI1TC7G82	02/26/2019	$25.25
	AMZN Mktp US MI6750QQ0	02/27/2019	$39.13
	AMZN Mktp US MI6750QQ0	02/27/2019	$39.12
			$2,941.65
JAY REESE	AMZN Mktp US MI1991T11	02/12/2019	$49.86
	AMZN Mktp US MI8FH8CP2	02/13/2019	$18.52
	INTERSTATE SOLUTIONS	02/11/2019	$393.28
	THE WEBSTAURANT STORE	02/13/2019	$124.73
	THE WEBSTAURANT STORE	02/13/2019	$2,049.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAY REESE	SATELLITE SUPERVISION	02/13/2019	$256.98
	USPS PO 4555200790	02/13/2019	$25.50
	ONITY	02/13/2019	$1,372.80
	STAPLS7213404912000001	02/14/2019	$184.41
	ZORO TOOLS INC	02/14/2019	$172.69
	BOSTON TEXTILE COMPANY	02/13/2019	$1,716.22
	STAPLS7213404912000002	02/15/2019	$15.65
	SPRATLIN HARDWARE BLDG	02/16/2019	$129.06
	AMZN Mktp US MI30N8A50	02/15/2019	$33.98
	AMZN Mktp US MI64530J1	02/15/2019	$6.99
	LOWES #00518	02/15/2019	$122.90
	DISPLAYS2GO	02/16/2019	$135.67
	STORE SUPPLY WAREHOUSE	02/16/2019	$347.57
	Amazon.com MI7CV23Y2	02/19/2019	$18.18
	ADVANCED DOOR SYSTEMS	02/18/2019	$149.35
	USPS PO 4555200790	02/20/2019	$25.50
	SQ PENNINGTON PAINT AND	02/20/2019	$1,796.41
	Amazon.com MI75B3PZ2	02/25/2019	$28.51
	THE WEBSTAURANT STORE	02/25/2019	$78.14
	WHITE HARDWARE 35	02/26/2019	$7.00
			$9,259.89
JAYSON SELLERS	DAWSON LUMBER COMPANY	01/31/2019	$33.01
	USPS PO 4554600458	02/01/2019	$59.94
	STAPLES DIRECT	02/05/2019	$61.03
	AGRI DIRECT INC	02/13/2019	$157.19
	LOWES #03317	02/19/2019	$14.64
	SP TOWNSENDS.US	02/20/2019	$510.00
	WM SUPERCENTER #625	02/26/2019	$63.55
			$899.36
JEFFREY GIBSON	PIEDMONT FIRE EXTINGUISHE	02/01/2019	$212.56
	WRIGHTSBORO SUPPLY INC	02/04/2019	$319.62
	LOWES #00482	02/04/2019	$4.70
	AMZN Mktp US MB25482B2	02/05/2019	$69.95
	TILE CENTER INC 2	02/05/2019	$198.40
	belair building supply	02/04/2019	$30.67
	THE HOME DEPOT #1747	02/04/2019	$145.45
	AMZN Mktp US MI42Z5C71	02/05/2019	$12.99
	Amazon.com MI62K2CC1	02/05/2019	$133.02
	LOWES #00907	02/06/2019	$884.39
	LOWES #02366	02/10/2019	$21.48
	WRIGHTSBORO SUPPLY INC	02/08/2019	$97.10
	LAURELWOOD EQUIPMENT CO I	02/08/2019	$65.00
	LOWES #02366	02/08/2019	$165.74
	Outdoor Equipment Co.	02/08/2019	$75.68
	HARBOR FREIGHT TOOLS 209	02/08/2019	$102.16
	AMZN Mktp US MI44Y0NJ0	02/11/2019	$109.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	TILE CENTER INC 1	02/11/2019	$138.31
	Amazon.com MI4YK81D1	02/15/2019	$129.53
	GRAINGER	02/18/2019	$567.00
	INCSTORES LLC	02/19/2019	$201.93
	HOMEDEPOT.COM	02/19/2019	$44.16
	CARQUEST AUTO SUPPLY	02/20/2019	$48.35
	LOWES #02366	02/21/2019	$154.33
	THE HOME DEPOT #1747	02/21/2019	$41.69
	LOWES #02366	02/25/2019	$94.29
	SPARROW & KENNEDY TRACTOR	02/26/2019	$673.46
	PEACH TRADER, INC.	02/27/2019	$1,881.32
			$6,623.22
JENNIFER WILKIE	FAMILY DOLLAR #0934	02/05/2019	$28.08
			$28.08
JERMAINE JENNINGS	SCHROCKS REPAIR SALES	02/05/2019	$364.50
	SPARROW & KENNEDY TRACTOR	02/07/2019	$74.47
	SPARROW & KENNEDY TRACTOR	02/07/2019	$958.63
	BUCK STOVE & POOL	02/08/2019	$42.69
	SCHROCKS REPAIR SALES	02/08/2019	$491.82
			$1,932.11
JESSE WATSON	BRACKETT FARM & FOREST	02/08/2019	$251.82
	LOWES #00907	02/13/2019	$34.02
	ROGERS WELL & PUMP SERV	02/13/2019	$665.00
	LOWES #02358	02/18/2019	$52.52
	LOWES #02920	02/19/2019	$15.17
	WESSON SEPTIC TANK SERVIC	02/25/2019	$350.00
			$1,368.53
JESSICA JOHNSON	PUBLIX #472	02/03/2019	$174.82
	LOWES #00655	02/04/2019	$132.74
	LOWES #00655	02/04/2019	$35.94
	LOWES #00655	02/04/2019	$36.49
	LOWES #00655	02/09/2019	$53.26
	DICK'S CLOTHING&SPORTING	02/12/2019	$21.79
	TARGET 00013912	02/12/2019	$9.80
	WEST ASHLEY HARDWARE	02/12/2019	$5.98
	PUBLIX #472	02/14/2019	$19.17
	PUBLIX #472	02/17/2019	$200.73
	LOWES #00907	02/25/2019	$170.05
	LOWES #00655	02/26/2019	$137.57
	PUBLIX #472	02/26/2019	$138.15
			$1,136.49
JILLIAN DELORGE-DAVIS	AMZN Mktp US MB6E55RF1	02/03/2019	$39.17
	AMZN Mktp US MB2VS1SY2	02/04/2019	$16.50
	OFFICE ZILLA LLC	02/04/2019	$97.57
	BLUE WATERS COMMERCIAL PO	02/06/2019	$1,476.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	Amazon.com MI4965NR1	02/09/2019	$94.83
	PUBLIX #472	02/10/2019	$219.02
	CVS/PHARMACY #07398	02/11/2019	$2.83
	CVS/PHARMACY #05580	02/14/2019	$0.71
	RED TOP FEED AND FARM SU	02/15/2019	$182.84
	LAFEBER COMPANY	02/19/2019	$83.14
	MAZURI E COMMERCE	02/19/2019	$35.94
	AMZN Mktp US MI34J8NU2	02/19/2019	$30.00
	MERIAL LTD	02/19/2019	$165.68
	AMZN Mktp US MI8594XD0	02/20/2019	$78.85
	SC DHEC/BUREAU OF F	02/25/2019	$125.00
	AMZN Mktp US MI5LZ48X1	02/25/2019	$21.79
	AMZN Mktp US MI7PR0HF0	02/25/2019	$5.81
	AMZN Mktp US MI82K2PJ2	02/26/2019	$16.50
	RED TOP FEED AND FARM SU	02/26/2019	$172.16
			$2,865.14
JOHN HANCOCK	PALMETTO PROPANE FUELS AN	02/08/2019	$489.54
	WAL-MART #1135	02/13/2019	$15.39
	JAREDS HDWE	02/15/2019	$12.95
	AMZN Mktp US MI5R63GF0	02/19/2019	$7.45
	VOSS SIGNS	02/19/2019	$202.50
	B & R LUMBER & SUPPLY	02/25/2019	$82.70
	ADVANCE AUTO PARTS #7237	02/25/2019	$16.19
	CROSSROADS OUTDOORS	02/25/2019	$70.19
	MIDLANDS AUTO SUPPLY	02/25/2019	$12.95
	TOWN AND COUNTRY TIRE	02/26/2019	$35.00
			$944.86
JOHN HIATT	PUBLIX #472	02/01/2019	$80.08
			$80.08
JOHN TOBY	LOWES #02356	02/19/2019	$85.13
	MAYER710 COLUMBIASC	02/19/2019	$67.41
	THE HOME DEPOT #1110	02/25/2019	$21.91
			$174.45
JOHN WELLS	Amazon.com MB5K78UR1	02/01/2019	$1,587.60
	YOUNG'S TRUE VALUE	02/06/2019	$51.89
	AMZN Mktp US MI9K05LY0	02/10/2019	$116.93
	TRACTOR SUPPLY #1521	02/08/2019	$22.64
	AMZN Mktp US MI70W8312	02/19/2019	$24.95
	AMZN Mktp US MI4QK9G40	02/19/2019	$193.93
			$1,997.94
JOHNATHAN KENT	AIA PRODUCTS / DUES	02/11/2019	$65.98
	AIA PRODUCTS / DUES	02/22/2019	$65.98
			$131.96
JONATHAN BURROUGHS	AMZN Mktp US MB2BO2IJ1	02/01/2019	$75.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURROUGHS	HOLLYWOOD HARDWARE	02/04/2019	$11.44
	HUTTO ACE HDWE	02/07/2019	$27.80
	EASYCANVASPRINTS.COM	02/16/2019	$137.03
	LOWES #02948	02/18/2019	$194.30
	AMZN Mktp US MI7BP5GR1	02/18/2019	$44.98
	AMZN Mktp US MI8FQ05P1	02/21/2019	$49.94
			$540.58
JONATHAN REXRODE	EDISTO ACE HARDWARE	02/05/2019	$5.44
	EDISTO ACE HARDWARE	02/09/2019	$13.07
	EDISTO ACE HARDWARE	02/10/2019	$21.78
	EDISTO ACE HARDWARE	02/11/2019	$19.15
	EDISTO ACE HARDWARE	02/15/2019	$13.07
	Amazon.com MI0GC5P60	02/18/2019	$46.39
	BI-LO GROCERY #5742	02/18/2019	$29.09
	AMZN Mktp US MI8ZN66D0	02/27/2019	$191.96
			$339.95
JONATHAN WADE WEATHERFORD	SQ TAYLORS QUALITY	02/04/2019	$1,050.00
	SQ SIGNS NOW	02/04/2019	$63.60
	USPS PO 4577050739	02/04/2019	$7.85
	NOR NORTHERN TOOL	02/04/2019	$284.99
	SHERWIN WILLIAMS 702601	02/06/2019	$122.02
	GRAYCO BUILDING CNT-LADY	02/06/2019	$131.26
	ADVANCE AUTO PARTS #9850	02/08/2019	$9.53
	EAST COAST MARINE	02/08/2019	$2,475.35
	FORTILINE-LEXINGTON - 003	02/08/2019	$1,813.66
	ADVANCE AUTO PARTS #9850	02/11/2019	$18.01
	GRAYCO BUILDING CNT-LADY	02/13/2019	$68.89
	IN WATER SYSTEMS, INC.	02/14/2019	$2,247.46
	MOBILEDEMAND	02/18/2019	$149.57
	PODS SAVANNAH	02/18/2019	$389.02
	LOWES #01521	02/27/2019	$42.91
			$8,874.12
JOSEPH KYLE BULLOCK	AMZN Mktp US MB0571RR1	02/02/2019	$317.89
	AMZN Mktp US MI2SG6OQ0	02/05/2019	$174.99
	COLUMBIA FLAG & SIGN COM	02/05/2019	$454.75
	GRAINGER	02/08/2019	$76.49
	AMZN Mktp US MB5QR8UA2	02/09/2019	$75.58
	USPS PO 4526200438	02/13/2019	$10.85
	EDISTO ACE HARDWARE	02/14/2019	$103.53
	GRAINGER	02/14/2019	$7.71
	AMZN Mktp US MI4HT4E81	02/14/2019	$48.99
	AMZN Mktp US MI0HT8EQ1	02/14/2019	$48.99
	BUILDERSFIRSTSOURCE20651	02/25/2019	$92.00
	EDISTO ACE HARDWARE	02/25/2019	$34.40
	EDISTO ACE HARDWARE	02/26/2019	$6.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	EDISTO ACE HARDWARE	02/26/2019	$10.94
			$1,463.58
JOSHUA WYATT	LOWES #00469	01/31/2019	$20.46
	LOWES #00469	01/31/2019	$52.95
	LOWES #00469	01/31/2019	$11.92
	LOWES #00469	01/31/2019	$29.84
	LOWES #00469	01/31/2019	$26.18
	LOWES #00469	02/04/2019	$42.57
	LOWES #00469	02/04/2019	$287.39
	LOWES #00469	02/15/2019	$263.99
	LOWES #00469	02/18/2019	$47.82
	B & L DISTRIBUTING CO 2	02/18/2019	$427.80
	LOWES #00469	02/24/2019	$12.57
	LOWES #00469	02/26/2019	$23.89
			$1,247.38
JUSTIN MURPHY	EAST COAST MARINE	02/01/2019	$2,377.06
	LOWES #01521	02/04/2019	$295.70
	LOWES #01521	02/04/2019	$62.82
	LOWES #01521	02/05/2019	$350.37
	WEST MARINE #5547	02/08/2019	$203.47
	LOWES #01521	02/11/2019	$57.83
	WEST MARINE #5547	02/11/2019	$20.66
	GRAYCO BUILDING CNT-LADY	02/13/2019	$29.22
	EAST COAST MARINE	02/18/2019	$248.74
	LOWES #01521	02/18/2019	$123.68
	GRAYCO BUILDING CNT-LADY	02/18/2019	$30.90
	LOWES #01521	02/21/2019	$802.53
	EAST COAST MARINE	02/21/2019	$879.19
	EAST COAST MARINE	02/25/2019	$622.18
			$6,104.35
KALEY FOLEY	EDISTO ACE HARDWARE	01/31/2019	$7.62
	PALMETTO EXTERMINATORS	01/31/2019	$213.00
	BI-LO GROCERY #5742	02/05/2019	$11.07
	Amazon.com MI5382FO0	02/07/2019	$17.70
	AMZN Mktp US MI5WZ7LZ1	02/07/2019	$29.99
	BUILDERSFIRSTSOURCE20651	02/11/2019	$398.73
	EDISTO ACE HARDWARE	02/12/2019	$101.35
	EDISTO ACE HARDWARE	02/12/2019	$30.05
	EDISTO ACE HARDWARE	02/12/2019	$32.68
	PETCO COM 00069880	02/14/2019	$140.94
	PETCO COM 00069880	02/14/2019	$234.90
	PETCO COM 00069880	02/15/2019	$93.96
	AMZN Mktp US MI59D76F1	02/26/2019	$285.09
	KNIGHTS SEPTIC TANK	02/25/2019	$900.00
	STAPLS7214037795000001	02/26/2019	$111.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	LOWES #00655	02/27/2019	$746.26
	LOWES #00655	02/27/2019	$201.73
			$3,556.19
KATHERINE PODMORE	AMZN Mktp US MB5VW0652	02/02/2019	$23.39
	AMZN Mktp US MB97U0YY1	02/04/2019	$175.98
	JAMESTOWN ADVANCED PRODU	02/04/2019	$1,428.00
	OREILLY AUTO PARTS #5185	02/05/2019	$16.19
	CRICKET VENTURES	02/06/2019	$31.86
	HARBOR FREIGHT TOOLS 634	02/10/2019	$5.39
	LOWES #02356	02/09/2019	$12.93
	QUARLES SUPPLY CO INC	02/11/2019	$1,968.60
	Amazon.com MI8V54350	02/12/2019	$74.16
	AMZN Mktp US MI6F12A01	02/13/2019	$22.89
	GATEWAY SUPPLY COMPANY	02/22/2019	$55.54
	LOWES #02356	02/09/2019	$11.55
	LOWES #02356	02/09/2019	$30.80
	LOWES #02356	02/09/2019	$5.00
	LOWES #02356	02/09/2019	$12.03
			$3,874.31
KATHRYN TOTHEROW	TOTAL MAINTENANCE SOLUTIO	02/01/2019	$211.57
	GRAINGER	02/01/2019	$775.63
	GRAINGER	02/01/2019	$51.92
	LOWES #02442	02/03/2019	$21.36
	TOTAL MAINTENANCE SOLUTIO	02/04/2019	$245.85
	GRAINGER	02/12/2019	$799.32
	DADE PAPER ATLANTA	02/20/2019	$482.78
			$2,588.43
KELLY HOWELL	WEST END TIRE LLC	02/05/2019	$161.09
	STAPLES DIRECT	02/19/2019	$150.64
	WM SUPERCENTER #1603	02/26/2019	$49.62
	CITY TRUE VALUE HARDWARE	02/26/2019	$12.95
			$374.30
KELLY LEITNER	COMPANY WRENCH LEXINGTON	01/31/2019	$180.30
	SOUTH CAROLINA EMBROIDERY	02/01/2019	$639.36
	LOWES #02356	02/12/2019	$2,054.16
	CAMDEN BLDRS SUPPLY	02/27/2019	$185.54
			$3,059.36
KENNETH J REED JR	COLUMBIA FLAG & SIGN COM	01/31/2019	$53.50
	CAYCE ACE HARDWARE	01/31/2019	$14.10
	AMZN Mktp US MB92V1IR1	02/01/2019	$689.40
	CAROLINA RETAIL PACKAGING	02/01/2019	$323.35
	WWW.NEWEGG.COM	02/05/2019	$572.47
	WWW.NEWEGG.COM	02/05/2019	$53.85
	SHOPIFY 59983266	02/10/2019	$930.27
	CAROLINA RETAIL PACKAGING	02/21/2019	$102.75

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH J REED JR	CAROLINA RETAIL PACKAGING	02/21/2019	$595.28
	CAROLINA RETAIL PACKAGING	02/21/2019	$75.54
	SHOPIFY 60460445	02/22/2019	$703.81
			$4,114.32
KEVIN BENSON	GOOGLE GSUITE scprt.c	02/01/2019	$10.80
	MONNIT	02/05/2019	$10.00
	FS ashisoft	02/06/2019	$29.95
	AMZN Mktp US MI7CG0TU1	02/12/2019	$172.46
	Amazon.com MI3O56HF1	02/23/2019	$40.44
			$263.65
KEVIN BLANTON	LBM INDUSTRIES INC	01/31/2019	$439.93
	HARBOR FREIGHT TOOLS 645	02/12/2019	$40.27
	SC.GOV	02/12/2019	$201.00
	WWW.NEWEGG.COM	02/25/2019	$48.14
			$729.34
KEVIN EVANS	AMZN Mktp US MB68Q4QL2	02/01/2019	$1,124.25
	LOWES #01635	02/01/2019	$15.73
	LOWES #01635	02/05/2019	$93.55
	RR GOLF CARTS POWER SPOR	02/05/2019	$323.20
	MCNEELY STORE & RENTAL	02/05/2019	$121.04
	WAL-MART #1123	02/08/2019	$120.76
	MCNEELY STORE & RENTAL	02/08/2019	$59.34
	LOWES #01635	02/08/2019	$349.88
	LOWES #01635	02/11/2019	$138.38
	WALMART.COM 8009666546	02/12/2019	$231.80
	USPS PO 4577600676	02/12/2019	$11.00
	WALMART.COM 8009666546	02/14/2019	$487.36
	LOWES #01635	02/19/2019	$164.58
	WALMART.COM 8009666546	02/21/2019	$17.94
			$3,258.81
KEVIN PALMER	TRACTOR SUPPLY CO #1804	01/31/2019	$172.29
	LOWES #00457	01/31/2019	$71.03
	AMZN Mktp US MB7D31W31	02/03/2019	$12.11
	PRUETTS HEATING & AIR INC	02/01/2019	$420.00
	LOWES #02920	02/02/2019	$22.89
	TWRG	02/04/2019	$20.30
	LOWES #02920	02/04/2019	$70.61
	TRACTOR SUPPLY CO #1804	02/03/2019	$50.78
	TRACTOR SUPPLY CO #1804	02/04/2019	$28.88
	LEWIS FEED AND WESTERN ST	02/04/2019	$81.71
	FORESTRY SUPPLIERS INC	02/05/2019	$184.79
	PRUETTS HEATING & AIR INC	02/05/2019	$160.00
	FORESTRY SUPPLIERS INC	02/11/2019	$17.90
	LOWES #02920	02/13/2019	$805.26
	THE PRINTIN PRESS	02/12/2019	$18.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	OFFICE DEPOT #1214	02/14/2019	$330.02
	Amazon Prime	02/15/2019	$127.33
	LOWES #02920	02/18/2019	$34.81
	LEWIS FEED AND WESTERN ST	02/18/2019	$116.78
	GOFORTH MECHANICAL SERV	02/26/2019	$350.00
	BRACKETT FARM & FOREST	02/26/2019	$134.51
	LOWES #02920	02/18/2019	$68.82
			$3,299.65
KIRBY BRADY	TRACTOR-SUPPLY-CO #0453	02/01/2019	$181.89
	WALMART.COM 8009666546	02/01/2019	$196.83
	KUNKLE TIRE & SERVICE CEN	02/01/2019	$27.21
	SOUTHERN	02/05/2019	$213.80
	WILSONS REFRIGERATION	02/05/2019	$871.00
	DADE PAPER ATLANTA	02/05/2019	$1,000.18
	HAMM HARDWARE CO.	02/15/2019	$696.59
	AUTO ACCESSORIES GARAGE L	02/16/2019	$115.51
	HAMM HARDWARE CO.	02/15/2019	$108.14
	Trashbilling.com CC	02/22/2019	$335.55
	TRACTOR-SUPPLY-CO #0453	02/22/2019	$58.84
	WM SUPERCENTER #624	02/22/2019	$21.19
	LOWES #02520	02/22/2019	$190.67
	LOWES #01066	02/27/2019	$62.91
	AUTO ACCESSORIES GARAGE L	02/27/2019	$33.60
			$4,113.91
KRISTI FLOYD	NAPA AUTO PARTS 0020619	02/05/2019	$57.27
	BOLEN QUALITY BUILDING	02/18/2019	$6.98
	BOLEN QUALITY BUILDING	02/18/2019	$51.95
	BLACKS SUPPLY	02/19/2019	$38.18
	DOLLAR GENERAL #6760	02/19/2019	$51.14
			$205.52
LARRY BONDS	CARMICHAEL OIL OF WALTERB	02/08/2019	$119.17
	WM SUPERCENTER #1358	02/11/2019	$16.92
	WESTBURY ACE HDWE	02/19/2019	$20.58
	STEEN ENTERPRISES INC	02/20/2019	$33.67
	CARMICHAEL OIL OF WALTERB	02/22/2019	$67.67
			$258.01
LARRY WILLARD	GRAINGER	02/04/2019	$528.61
	DADE PAPER ATLANTA	02/20/2019	$388.80
			$917.41
LAURA KIRK	ADVANCE AUTO PARTS #7237	02/01/2019	$3.23
	Amazon.com MI2KU6VZ1	02/20/2019	$20.47
	AMZN Mktp US MI53I2VP0	02/21/2019	$12.00
	AMZN Mktp US MI9AK2VG1	02/20/2019	$8.60
	AMZN Mktp US MI0GY3DC1	02/27/2019	$9.99
	Amazon.com MI8T26D91	02/27/2019	$12.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$67.19
LAURA LEDFORD	Amazon.com MB83D0U51	01/31/2019	$21.38
	BI-LO GROCERY #5719	02/15/2019	$1.98
			$23.36
LINDSEY TROUTMAN	LOWES #00499	02/05/2019	$31.97
			$31.97
LYDIA KOWALSKI	OFFICE DEPOT #1214	01/30/2019	$264.97
	Amazon.com MB4F07UL0	01/31/2019	$53.50
	THE WEBSTAURANT STORE	02/01/2019	$85.79
	BARCODE COMMERCE INC	02/07/2019	$275.00
	Amazon.com MI4XE3FI0	02/07/2019	$107.00
	BARCODE WAREHOUSE	02/08/2019	$48.71
	AMZN Mktp US MI1FZ1ZR1	02/08/2019	$42.98
	PAYPAL ARDAMEZ	02/11/2019	$26.34
	OFFICE DEPOT #1214	02/12/2019	$10.53
	OFFICE DEPOT #1214	02/12/2019	$231.05
	STORE SUPPLY WAREHOUSE	02/13/2019	$21.62
	OFFICE DEPOT #1214	02/12/2019	$116.62
	Amazon.com MI8G68LD2	02/16/2019	$37.43
	SP STACK DISPLAYS	02/20/2019	$88.94
	TARGET.COM	02/21/2019	$48.14
	OFFICE DEPOT #1214	02/20/2019	$41.71
	PYE BARKER - ROSWELL	02/22/2019	$191.40
	THE HOME DEPOT #1122	02/22/2019	$176.25
	UPS 1ZL12TU60309136055	02/22/2019	$13.41
	Amazon.com MI8D148P0	02/25/2019	$31.15
	GATOR FENCE	02/25/2019	$2,450.00
	RICE SIGNS LLC	02/27/2019	$166.00
	SP STACK DISPLAYS	02/26/2019	$88.94
	SQ B ROOFING	02/26/2019	$2,477.00
	RICE SIGNS LLC	02/27/2019	$62.40
	THE WEBSTAURANT STORE	02/27/2019	$102.65
	LOWES #00907	02/27/2019	$53.48
	USPS.COM POSTAL STORE	02/27/2019	$56.80
	WM SUPERCENTER #5705	02/27/2019	$4.29
			$7,374.10
MALIA LORRAINE COOLER	OTC BRANDS, INC.	01/31/2019	$53.15
	STAPLS7212651743000001	02/01/2019	$62.62
	STAPLS7213118973000002	02/08/2019	$126.04
	PRAXAIR DIST INC OAM	02/12/2019	$15.78
	STAPLS7213118973000001	02/13/2019	$12.92
	STAPLS7213753212000001	02/20/2019	$77.37
			$347.88
MARIELENA PETRUSKA	CENTRAL POLY BAG	02/05/2019	$482.50
	GRAINGER	02/07/2019	$496.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARIELENA PETRUSKA	DADE PAPER ATLANTA	02/20/2019	$290.30
	USPS PO 4506600940	02/21/2019	$55.00
	OFFICE DEPOT #200	02/20/2019	$188.32
			$1,512.16
MARK KLOSTERMAN	LANCASTER ARCHERY SUPPLY	02/19/2019	$113.90
			$113.90
MARK OWENS	PETTIGREW HARDWARE AND SU	02/12/2019	$196.97
			$196.97
MARK POWELL	TRACTOR SUPPLY CO #1564	01/31/2019	$100.26
	THE HOME DEPOT #1103	02/12/2019	$161.36
	LOWES #02948	02/12/2019	$376.88
	PALMETTO HOME CENT	02/18/2019	$22.53
	LOWES #02948	02/20/2019	$85.29
			$746.32
MARSHALL RICHBURG	WM SUPERCENTER #795	02/03/2019	$8.58
	LOWES #00639	02/05/2019	$119.52
	BOLEN QUALITY BUILDING	02/05/2019	$314.69
	LOWES #00639	02/05/2019	$1,117.99
	SQ MELISSA CHAVIS	02/07/2019	$8.26
	WM SUPERCENTER #795	02/07/2019	$51.06
	BOLEN QUALITY BUILDING	02/07/2019	$51.28
	SQ MELISSA CHAVIS	02/07/2019	$56.19
	BOLEN QUALITY BUILDING	02/07/2019	$11.02
	MAHURONS BUILDING SUPPLY	02/08/2019	$130.76
	HOOD DISTRIBUTION	02/11/2019	$2,164.47
	HUBER SUPPLY CO INC	02/11/2019	$92.45
	WADES REPAIR SERVICE INC	02/12/2019	$445.00
	WADES REPAIR SERVICE INC	02/19/2019	$110.87
	MAHURONS BUILDING SUPPLY	02/26/2019	$107.98
			$4,790.12
MARTHA TRIMBLE	AMZN Mktp US MI2A93O71	02/05/2019	$27.86
	AMZN Mktp US MI6AG7FG1	02/06/2019	$141.58
	Amazon.com MI1T37LA0	02/09/2019	$76.49
	STORE SUPPLY WAREHOUSE	02/26/2019	$106.15
			$352.08
MATTHEW ADAMS	OSWALD WHOLESALE LUMBER C	02/05/2019	$517.88
	CAROLINA POWER EQUIPMENT	02/05/2019	$1,257.89
	BOLEN QUALITY BUILDING	02/06/2019	$19.43
	BOLEN QUALITY BUILDING	02/06/2019	$99.88
	ADVANCE AUTO PARTS #5300	02/13/2019	$10.78
	LOWES #01066	02/25/2019	$576.51
			$2,482.37
MATTHEW MALOVIC	TILE CENTER INC (COLUMBIA	02/04/2019	$139.22
	THE HOME DEPOT #1110	02/08/2019	$26.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MALOVIC	NORTHERN TOOL EQUIP SC	02/07/2019	$120.90
	AMZN Mktp US MB0BG0WP2	02/11/2019	$12.99
	Amazon.com MI9V85JR1	02/11/2019	$104.74
	Amazon.com MI12F40F0	02/16/2019	$43.19
	WHECO CORPORATION	02/21/2019	$584.61
	CAROLINA WATERWORKS INC	02/26/2019	$455.80
			$1,488.42
MATTHEW SLAWIAK	LOWES #00907	02/01/2019	$1,168.38
	LOWES #00907	02/07/2019	$22.17
	LOWES #00907	02/11/2019	$1,586.40
	LOWES #01751	02/11/2019	$158.70
	IN CORBETT CONCRETE CONS	02/15/2019	$2,499.00
			$5,434.65
MEGAN STEGMEIR	WAL-MART #7181	02/10/2019	$12.44
	WAL-MART #1383	02/09/2019	$8.59
	WM SUPERCENTER #7181	02/19/2019	$14.56
	WAL-MART #7181	02/24/2019	$10.00
	AMZN Mktp US MI3M94811	02/25/2019	$37.98
	AMZN Mktp US MI02U11C2	02/25/2019	$20.00
	AMZN Mktp US MI0DR56V1	02/26/2019	$74.69
			$178.26
MICHAEL COLLIER	HOME AND INDUSTRIA	01/31/2019	$40.66
	AMZN Mktp US MB9J62YB0	02/04/2019	$142.45
	AMZN Mktp US MB29M5YU0	02/04/2019	$16.19
	WM SUPERCENTER #627	02/08/2019	$34.30
	WM SUPERCENTER #627	02/11/2019	$23.17
	LUMBER LIQUIDATORS 024	02/11/2019	$311.31
	GRAINGER	02/11/2019	$68.75
	AMZN Mktp US MI1GS6070	02/16/2019	$129.99
	DILLON WOOD WORKS	02/15/2019	$62.58
	BARGAIN BUILDING MATERIAL	02/26/2019	$88.67
	LOWES #01120	02/27/2019	$471.77
			$1,389.84
MICHAEL REID	SIMPSONS ACE HDWE	01/31/2019	$46.07
	SIMPSONS ACE HDWE	01/31/2019	$18.35
	LOWES #00626	02/13/2019	$3.28
	LOWES #00626	02/13/2019	$9.55
			$77.25
MICHAEL SCOTT	AMZN Mktp US MB0AW97V2	02/06/2019	$7.95
	AMZN Mktp US MI3VO6N41	02/10/2019	$41.42
	ONSET COMPUTER CORPORATI	02/08/2019	$101.34
			$150.71
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	02/09/2019	$205.87
	AMZN Mktp US MB7LE4WX2	02/11/2019	$148.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	AMZN Mktp US MI22033A0	02/11/2019	$23.38
	LOWES #01521	02/12/2019	$172.05
	PAYPAL STLGEIGER	02/13/2019	$288.80
	GRAINGER	02/13/2019	$51.49
	GRAINGER	02/13/2019	$309.82
	GRAYCO BUILDING CNT-LADY	02/13/2019	$64.73
	LOWES #01521	02/15/2019	$22.63
	LOWES #01521	02/15/2019	$101.24
	ALL AMERICAN AIR - ALLAME	02/19/2019	$650.00
	eReplacementparts.com	02/22/2019	$9.49
	GRAINGER	02/22/2019	$398.56
	LOWES #01521	02/26/2019	$137.93
	PRO DISPOSAL	02/26/2019	$256.50
	GRAINGER	02/27/2019	$848.85
	GRAINGER	02/27/2019	$87.87
			$3,777.60
MICHAEL TROTTER	AMZN Mktp US MB01Z2W10	02/03/2019	$281.23
	LOWES #00469	02/01/2019	$61.63
	TH LUMBER YARD INC	02/01/2019	$48.76
	WAL-MART #3191	02/01/2019	$65.44
	TH LUMBER YARD INC	01/31/2019	$162.00
	LOWES #03071	02/06/2019	$18.17
	MST CONCRETE PRODUCTS, I	02/06/2019	$1,627.47
	LOWES #03071	02/06/2019	$198.25
	IN BLUE SKY/BLESS UR HEA	02/06/2019	$478.00
	WM SUPERCENTER #3191	02/06/2019	$100.52
	MICHAELS STORES 6001	02/07/2019	$145.36
	UNITS OF GREENVILLE	02/07/2019	$175.83
	PUBLIX SUPERMARKETS #1379	02/10/2019	$75.79
	LOWES #03071	02/13/2019	$292.05
	WM SUPERCENTER #3191	02/15/2019	$4.15
	LOWES #00469	02/17/2019	$204.01
	ADVANCE AUTO PARTS #5480	02/15/2019	$38.50
	AMERICAN HOTEL REGISTER	02/16/2019	$1,030.20
	WOODLAND CREEK FURNITU	02/16/2019	$539.40
	AMZN Mktp US MI09J0PE0	02/18/2019	$32.09
	THE HOME DEPOT #6918	02/17/2019	$28.10
	LOWES #00469	02/20/2019	$1,043.21
	QUILL CORPORATION	02/23/2019	$281.64
	LOWES #00469	02/25/2019	$395.90
	LOWES #03071	02/25/2019	$17.88
	AMERICAN HOTEL REGISTER	02/26/2019	$294.26
	WM SUPERCENTER #3191	02/25/2019	$53.07
	LOWES #03071	02/25/2019	$38.43
	TRI-COUNTY ACE	02/26/2019	$21.38
			$7,752.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WATKINS	REINERS & ASSOCIATES	02/02/2019	$610.50
	LBM INDUSTRIES INC	02/14/2019	$80.39
	JARRARD HARDWARE	02/12/2019	$39.02
	LOWES #01718	02/21/2019	$38.28
	LOWES #01718	02/22/2019	$268.77
	TREE STUFF.COM	02/23/2019	$108.66
	STAPLES 00118000	02/23/2019	$8.79
	STAPLES 00118000	02/21/2019	$55.10
	AUTOZONE #4214	02/27/2019	$4.23
	WM SUPERCENTER #5487	02/27/2019	$22.97
			$1,236.71
MIKE WALKER	THE HOME DEPOT #1122	02/02/2019	$46.19
	PETCO 1564 63515647	02/09/2019	$4.85
	BOOKSAMILLION.COM	02/20/2019	$27.35
			$78.39
MILAN BURTON	WAL-MART #0574	02/03/2019	$43.95
	LOWES #00410	02/03/2019	$270.88
	GRAINGER	02/04/2019	$671.33
	HYMAN PAPER & CHEMICAL	02/05/2019	$146.68
	HYMAN PAPER & CHEMICAL	02/05/2019	$9.83
	GRAINGER	02/08/2019	$517.25
	LOWES #01004	02/09/2019	$105.11
	LOWES #01004	02/09/2019	$85.08
	LOWES #01004	02/17/2019	$198.71
	LOWES #01004	02/18/2019	$266.64
	LOWES #01004	02/18/2019	$71.40
	LOWES #01004	02/19/2019	$47.43
	HYMAN PAPER & CHEMICAL	02/19/2019	$15.40
	WHEELEEZ, INC	02/21/2019	$158.32
	GRAINGER	02/25/2019	$746.77
	HYMAN PAPER & CHEMICAL	02/27/2019	$443.44
			$3,798.22
NATHAN GREENE	WALLACE SAFE AND LOCK REP	02/05/2019	$6.15
	LOWES #00416	02/05/2019	$7.09
	LOWES #00416	02/19/2019	$23.86
	LOWES #00416	02/19/2019	$23.86
			$60.96
NATHAN JONES	HILLS MACHINERY	01/30/2019	$2,287.44
	WALMART.COM 8009666546	02/13/2019	$16.95
	LOWES #02356	02/17/2019	$16.09
			$2,320.48
NATHAN PHILIP JOHNSON	TYCOINTEGRATEDSECURITY	02/04/2019	$225.77
	TYCOINTEGRATEDSECURITY	02/04/2019	$5.25
	PARADISE HOME CENT	02/04/2019	$97.68
	SANDERS GARDEN CENTER,	02/04/2019	$60.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN PHILIP JOHNSON	Amazon.com MI9JG2CQ0	02/05/2019	$98.18
	WAL-MART #0629	02/12/2019	$7.32
	PARADISE HOME CENT	02/12/2019	$29.94
	AMZN Mktp US MI7PN6AZ0	02/14/2019	$32.99
	AMZN Mktp US MI2ST4NL2	02/19/2019	$7.98
	Amazon.com MI14F2PA0	02/19/2019	$19.25
			$585.35
NICK DAVIS	THE HOME DEPOT #1122	02/07/2019	$79.76
			$79.76
NOAH J LETTER	HOMETEAM PEST DEFENSE 706	02/06/2019	$112.90
	LOWES #02948	02/13/2019	$11.30
	PARKS AUTO PARTS INC	02/26/2019	$4.27
			$128.47
NOEL SIMONS	WHITE HARDWARE 35	02/19/2019	$277.26
	SPRATLIN HARDWARE BLDG	02/20/2019	$225.39
	LINCOLNTON OUTDOORS	02/21/2019	$55.98
			$558.63
PATRICK BLAKELY	LOWES #01004	02/02/2019	$32.67
	LOWES #01004	02/11/2019	$43.36
	LOWES #01004	02/11/2019	$7.01
	LOWES #01004	02/13/2019	$24.27
	BETTERBUILT	02/13/2019	$31.59
	THE HOME DEPOT #1116	02/13/2019	$20.54
	LOWES #01004	02/14/2019	$5.01
	ADVANCE AUTO PARTS #7634	02/18/2019	$52.47
	HARBOR FREIGHT TOOLS 845	02/18/2019	$2.15
	LOWES #01004	02/23/2019	$241.35
	LOWES #01004	02/23/2019	$21.76
	WAL-MART #0574	02/22/2019	$12.82
	THE HOME DEPOT 1116	02/23/2019	$245.42
	LOWES #01004	02/25/2019	$372.82
	LOWES #01004	02/26/2019	$119.52
	HARBOR FREIGHT TOOLS 845	02/26/2019	$8.63
			$1,241.39
PATRICK COOK	PUBLIX #472	02/07/2019	$25.22
	AMZN Mktp US MI9M27LP1	02/07/2019	$34.95
			$60.17
PATRICK CROCKETT	SMITH TURF & IRRIGATION -	02/06/2019	$626.58
	CARQUEST AUTO SUPPLY	02/07/2019	$98.74
	CARQUEST AUTO SUPPLY	02/13/2019	$185.74
	TRI-STATE PUMP & CONTROL	02/25/2019	$65.56
			$976.62
PERRY BAKER	WEB NETWORKSOLUTIONS	01/31/2019	$1.07
	Amazon web services	02/03/2019	$0.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	WEB NETWORKSOLUTIONS	02/03/2019	$39.99
	WEB NETWORKSOLUTIONS	02/01/2019	$194.95
	WEB NETWORKSOLUTIONS	02/05/2019	$7.06
	WEB NETWORKSOLUTIONS	02/07/2019	$75.40
	WEB NETWORKSOLUTIONS	02/20/2019	$159.96
	WEB NETWORKSOLUTIONS	02/24/2019	$39.99
	WEB NETWORKSOLUTIONS	02/25/2019	$39.99
	WEB NETWORKSOLUTIONS	02/26/2019	$1.07
	WEB NETWORKSOLUTIONS	02/27/2019	$39.99
			$599.98
PETER MITCHUM	RICE SIGNS LLC	02/06/2019	$44.40
	MARINE RESCUE PRODUCTS	02/04/2019	$648.95
	BADGE A MINIT	02/05/2019	$118.90
	THE HOME DEPOT #1122	02/04/2019	$18.98
	STORE SUPPLY WAREHOUSE	02/06/2019	$227.42
	THE HOME DEPOT 1122	02/08/2019	$278.58
	THE HOME DEPOT #1122	02/08/2019	$23.67
	AMZN Mktp US MI8W54TR1	02/11/2019	$23.99
	LOWES #00603	02/15/2019	$1,611.25
	RICE SIGNS LLC	02/22/2019	$170.21
	LOWES #01521	02/22/2019	$24.30
			$3,190.65
R MATTHEW ELSWICK	STAPLS7212387986000001	01/31/2019	$59.07
	SQ BCT ATLANTA	02/01/2019	$27.21
			$86.28
RANDALL WATTS	HELMLY BROTHERS ACE HDW	02/01/2019	$69.36
	HELMLY BROTHERS ACE HDW	02/08/2019	$57.93
	HELMLY BROTHERS ACE HDW	02/13/2019	$44.49
	HELMLY BROTHERS ACE HDW	02/15/2019	$12.39
	HELMLY BROTHERS ACE HDW	02/18/2019	$97.79
	HELMLY BROTHERS ACE HDW	02/20/2019	$81.86
	HELMLY BROTHERS ACE HDW	02/15/2019	$4.27
	HELMLY BROTHERS ACE HDW	02/20/2019	$67.76
	HELMLY BROTHERS ACE HDW	02/21/2019	$16.44
	LOWES #00559	02/22/2019	$1,449.22
			$1,901.51
RAYMOND O'NEIL FELTON	YANCEY BROS GWINNETT	01/30/2019	$426.31
	AMZN Mktp US MI4SM3FY1	02/07/2019	$104.16
	LOWES #00728	02/11/2019	$128.38
	GRADYS GREAT OUTDOORS	02/11/2019	$42.80
	LOWES #00518	02/14/2019	$143.12
	WHITE JONES ACE	02/18/2019	$52.14
	GRAINGER	02/18/2019	$54.46
	WPSG, INC	02/18/2019	$30.41
	LOWES #00728	02/19/2019	$100.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	DOLLAR GENERAL #10850	02/18/2019	$19.26
	LOWES #00728	02/21/2019	$82.81
	STAPLES 00118976	02/22/2019	$117.69
	STAPLES 00118976	02/21/2019	$48.97
	LOWES #00728	02/25/2019	$1,394.64
	USPS PO 4502000621	02/25/2019	$4.21
	LOWES #00728	02/26/2019	$432.29
	LOWES #00728	02/26/2019	$7.93
	SQ SC FARM BUREAU	02/26/2019	$21.40
			$3,211.22
RHONDA ELDRIDGE	GRAINGER	02/07/2019	$754.72
	DADE PAPER ATLANTA	02/13/2019	$958.08
	LOWES #00667	02/16/2019	$78.71
			$1,791.51
RICHARD GOODWIN	D-BASS PRO ONLINE U.S.	02/04/2019	$481.49
	LOWES #02548	02/18/2019	$76.61
	LOWES #02548	02/18/2019	$73.27
	ADVANCE AUTO PARTS #6279	02/24/2019	$10.48
	CAROLINA FARM & WILDLIFE	02/26/2019	$46.12
	THE HOME DEPOT #1108	02/26/2019	$21.99
			$709.96
RICK HENDERSON	FERGUSON ENT #47	02/01/2019	$102.57
	BULLIS HARDWARE	02/04/2019	$34.92
	FERGUSON ENT #47	02/04/2019	$569.04
	FERGUSON ENT #47	02/05/2019	$45.86
	BOLTON JAMES TIRE & ALIGN	02/06/2019	$253.52
	FERGUSON ENT #47	02/06/2019	$30.49
	ADVANCE AUTO PARTS #6279	02/07/2019	$141.09
	HARBOR FREIGHT TOOLS 319	02/11/2019	$21.37
	OFFICE DEPOT #200	02/11/2019	$26.99
	LOWES #02548	02/15/2019	$74.80
	AMZN Mktp US MI9XO0Z02	02/17/2019	$15.98
	LOWES #02548	02/15/2019	$256.18
	FERGUSON ENT #47	02/15/2019	$527.19
	LOWES #02548	02/17/2019	$87.42
	LOWES #02548	02/15/2019	$46.03
	LOWES #02548	02/17/2019	$13.40
	LOWES #02595	02/19/2019	$181.54
	LOWES #02548	02/19/2019	$565.97
	LOWES #02548	02/19/2019	$43.29
	ADVANCE AUTO PARTS #6279	02/25/2019	$103.64
	FERGUSON ENT #47	02/26/2019	$5.93
	LOWES #02548	02/26/2019	$256.48
			$3,403.70
ROBERT ALEXANDER	FAMILY DOLLAR #4312	02/01/2019	$25.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ALEXANDER	LOWES #01635	02/06/2019	$58.49
	ADVANCE AUTO PARTS #5680	02/06/2019	$41.31
	NEVILLE HARDWARE	02/05/2019	$25.00
	BENSONS FARM SUPPLY	02/15/2019	$36.00
	INGLES MARKETS #49	02/15/2019	$40.09
	LOWES #01635	02/21/2019	$179.14
			$405.47
ROBERT BURRIS	1220 LKQ SS CHARLESTON	02/19/2019	$21.47
	CHAMPION HONDA	02/19/2019	$102.82
			$124.29
ROBERT HAITHCOCK	LOWES #02948	02/04/2019	$1,315.85
	EDISTO ACE HARDWARE	02/05/2019	$14.80
	BUILDERSFIRSTSOURCE20651	02/06/2019	$25.40
	EDISTO ACE HARDWARE	02/06/2019	$9.13
	HOMEDEPOT.COM	02/07/2019	$875.63
	BUILDERSFIRSTSOURCE20651	02/08/2019	$472.69
	BUILDERSFIRSTSOURCE20651	02/11/2019	$54.33
	BUILDERSFIRSTSOURCE20651	02/11/2019	$48.73
	EDISTO ACE HARDWARE	02/12/2019	$16.33
	EDISTO ACE HARDWARE	02/13/2019	$56.95
	EDISTO ACE HARDWARE	02/13/2019	$21.79
	BUILDERSFIRSTSOURCE20651	02/13/2019	$113.29
	NORTHERN TOOL EQUIP	02/16/2019	$35.96
	EDISTO ACE HARDWARE	02/15/2019	$53.76
	EDISTO ACE HARDWARE	02/15/2019	$10.99
	EDISTO ACE HARDWARE	02/19/2019	$8.71
	EDISTO ACE HARDWARE	02/20/2019	$25.69
	EDISTO ACE HARDWARE	02/20/2019	$31.56
	BUILDERSFIRSTSOURCE20651	02/20/2019	$751.01
	EDISTO ACE HARDWARE	02/15/2019	$10.35
	EDISTO ACE HARDWARE	02/27/2019	$15.64
	BUILDERSFIRSTSOURCE20651	02/27/2019	$20.62
			$3,989.21
ROBERT HAMMOND	CAPITAL ELEC W COLUMBIA	01/31/2019	$64.17
	LOWES #00433	02/01/2019	$159.85
	GRAYBAR ELECTRIC	02/01/2019	$11.57
	GRAYBAR ELECTRIC	02/01/2019	$615.21
	LOWES #00433	02/01/2019	$86.05
	LOWES #00433	02/04/2019	$81.56
	MANN TOOL AND SUPPLY	02/04/2019	$1,055.43
	LOWES #00433	02/05/2019	$33.88
	GATEWAY SUPPLY COMPANY	02/06/2019	$14.09
	OFFICE DEPOT #2127	02/06/2019	$194.38
	IN ENVIRONMENTAL & HAZAR	02/21/2019	$2,450.00
			$4,766.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	WAYFAIR Wayfair	01/31/2019	$1,641.59
	CAROLINA INDUSTRIAL SUPPL	02/01/2019	$66.96
	LOWES #01751	02/02/2019	$279.58
	WM SUPERCENTER #642	02/03/2019	$149.34
	CMC BUILDING SUPPLY INC	02/05/2019	$8.73
	WAL-MART #0642	02/05/2019	$59.26
	WM SUPERCENTER #642	02/06/2019	$82.71
	USPS PO 4515000520	02/07/2019	$2.50
	WAL-MART #0642	02/16/2019	$381.48
	JONES FURNITURE MART	02/20/2019	$1,279.75
	OVR O.CO/OVERSTOCK.COM	02/20/2019	$1,454.19
	WAL-MART #0642	02/24/2019	$444.80
	USPS PO 4515000520	02/25/2019	$9.80
	LOWES #02803	02/27/2019	$140.42
	WM SUPERCENTER #642	02/27/2019	$91.80
	USPS PO 4515000520	02/27/2019	$7.85
	LOWES #02803	02/27/2019	$116.74
	LOWES #02803	02/27/2019	$107.32
			$6,324.82
ROBERT P DINKINS	LOWES #01635	01/31/2019	$84.97
	LOWES #01635	02/06/2019	$278.42
	YODERS BUILDING SUPPLY	02/27/2019	$116.75
			$480.14
ROBERT TAYLOR	AMZN Mktp US MB9OG48V2	01/31/2019	$59.98
	TRUGREEN LP 5732	01/31/2019	$405.46
	AMZN Mktp US MB9E998Z2	01/31/2019	$52.01
	Amazon.com MB3YC3UJ1	01/31/2019	$74.56
	WEST ASHLEY TRUE VALUE	02/01/2019	$65.36
	Amazon.com MB3MJ4I60	02/01/2019	$87.19
	THE HOME DEPOT 1118	02/03/2019	$764.58
	LAWNANDPESTSUPPLY	02/06/2019	$294.25
	AMZN Mktp US MI0CP6FI0	02/06/2019	$39.69
	TRUGREEN LP 5732	01/31/2019	$405.46
	WEST ASHLEY TRUE VALUE	02/01/2019	$7.17
	AMZN Mktp US MB7VM37G2	02/08/2019	$59.73
	AMZN Mktp US MI2UV0L61	02/07/2019	$171.56
	Amazon.com MI0KI1JB0	02/14/2019	$38.91
	LOWES #00907	02/14/2019	$191.35
	AMZN Mktp US MI0II71H1	02/16/2019	$28.98
	WWW.B2BUV.COM	02/15/2019	$1,539.21
	HARRIS TEETER #410	02/15/2019	$4.54
	REVELS TURF & TRACTOR	02/14/2019	$533.06
	IN HANCOCK FARM & SEED C	02/18/2019	$2,387.97
	LOWES #00655	02/21/2019	$20.88
	LOWES #00655	02/22/2019	$13.37
	Amazon.com MI4A47HQ0	02/24/2019	$84.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	WEST ASHLEY HARDWARE	02/21/2019	$5.44
			$7,334.88
RODNEY MILLER	LOWES #00603	02/01/2019	$404.38
	HAYES HARDWARE INC	02/06/2019	$163.06
	BLANTON BUILDING SUPPLIES	02/12/2019	$5.38
	FLAGS UNLIMITED, INC.	02/13/2019	$293.11
	FLAGS UNLIMITED, INC.	02/13/2019	$293.68
	ACE HDWE OF DILLON	02/13/2019	$18.99
	TERMINIX SERVICE INC	02/13/2019	$65.00
	TERMINIX SERVICE INC	02/13/2019	$50.00
	TERMINIX SERVICE INC	02/13/2019	$65.00
	TERMINIX SERVICE INC	02/13/2019	$65.00
	TERMINIX SERVICE INC	02/13/2019	$50.00
	ACE HDWE OF DILLON	02/15/2019	$159.44
	HARBOR FREIGHT TOOLS 120	02/19/2019	$32.36
	LOWES #00603	02/21/2019	$112.15
	LOWES #00603	02/27/2019	$72.34
	BLANTON BUILDING SUPPLIES	02/27/2019	$10.66
	TOTAL MAINTENANCE SOLUTIO	02/27/2019	$1,069.20
			$2,929.75
RUSSELL STOCK	TRACTOR SUPPLY CO #1628	02/03/2019	$25.35
	SRS HEATING & COOLING CO	02/07/2019	$645.00
	BRUNSON SUPPLY AND ACE	02/15/2019	$15.74
	BRUNSON SUPPLY AND ACE	02/15/2019	$6.75
	SLE EQUIPMENT	02/20/2019	$32.94
	BRUNSON SUPPLY AND ACE	02/20/2019	$788.86
	BRUNSON SUPPLY AND ACE	02/20/2019	$10.79
	BRUNSON SUPPLY AND ACE	02/26/2019	$18.35
	BRUNSON SUPPLY AND ACE	02/26/2019	$39.36
	BRUNSON SUPPLY AND ACE	02/27/2019	$9.69
	BRUNSON SUPPLY AND ACE	02/27/2019	$43.18
			$1,636.01
SANDRA MIDDLETON	USPS PO 4578800142	02/06/2019	$5.53
	GRAINGER	02/19/2019	$891.59
	US INK AND TONER	02/19/2019	$122.55
			$1,019.67
SCOT DOBEREINER	SOUTHEASTERN PAPER GRO	01/30/2019	$32.83
	AMERICAN AIR0012334617281	02/01/2019	$484.50
	NATIONAL INSITUTE OF GOVE	02/04/2019	$190.00
	STAPLS7212906176000002	02/06/2019	$81.17
	STAPLS7212906176000001	02/06/2019	$7.23
	STAPLS7212906176000004	02/07/2019	$44.49
	STAPLS7212906176000003	02/08/2019	$109.29
	NATIONAL INSITUTE OF GOVE	02/12/2019	$150.00
	NATIONAL INSITUTE OF GOVE	02/20/2019	$690.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOT DOBEREINER	LATHEM TIME CORPORATION	02/26/2019	$33.84
			$1,823.35
SCOTT PENLAND	LOWES #02366	01/31/2019	$87.64
	G.W.I.S. CORPORATION	02/11/2019	$659.82
			$747.46
SCOTT STEGENGA	TRI-COUNTY ACE	02/27/2019	$13.90
			$13.90
SETH CHRISTIE	AUGUSTA READY MIX	02/12/2019	$1,351.72
	CARQUEST AUTO SUPPLY	02/15/2019	$8.63
	CARQUEST AUTO SUPPLY	02/27/2019	$0.97
			$1,361.32
SHAWN LLEWELLYN	TRACTOR SUPPLY CO #1541	02/01/2019	$37.09
	LOWES #01718	02/01/2019	$29.15
	PARTSTREE COM	02/04/2019	$19.29
	THE HOME DEPOT #1104	02/13/2019	$30.21
	PEAK TRADING CORP	02/19/2019	$213.20
			$328.94
SHEILA GIBBS	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	STAPLS7212482520000002	02/05/2019	$14.57
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	STAPLS7213552029000001	02/16/2019	$24.16
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	STAPLS7213514049000001	02/15/2019	$13.26
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	STAPLS7213552029000003	02/19/2019	$11.48
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	STAPLS7213552029000002	02/20/2019	$95.02
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	STAPLS7214147854000001	02/27/2019	$79.82
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$1,486.31
SHELBY BOULINEAU	DADE PAPER ATLANTA	02/05/2019	$181.44
	GRAINGER	02/05/2019	$183.80
	GRAINGER	02/05/2019	$32.45
	OFFICE DEPOT #2200	02/15/2019	$4.86
	LOWES #00603	02/15/2019	$47.40
	GRAINGER	02/15/2019	$200.92
	GRAINGER	02/15/2019	$64.91
			$715.78
SHERRI R BUSH	THE STATE NEWSPAPER	02/01/2019	$1.99
			$1.99
STACEY JENSEN	PETSMART # 1286	02/15/2019	$5.28
	OFFICE DEPOT #2127	02/21/2019	$18.54
	AMZN Mktp US MI2H936J1	02/26/2019	$6.99
	STAPLS7214115566000001	02/27/2019	$120.09
	AMZN Mktp US MI7743D71	02/27/2019	$22.59
	AMZN Mktp US MI9MZ9XJ2	02/27/2019	$8.11
			$181.60
STEPHANIE COHEN	DOLLAR GENERAL #16832	02/19/2019	$3.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE COHEN	BEATY FERTILIZER & CHEMI	02/20/2019	$155.97
			$159.18
STEPHEN GANTT	GRAINGER	02/11/2019	$960.90
	SATELLITE SUPERVISION	02/12/2019	$370.00
	LOWES #01635	02/13/2019	$1,684.95
	LOWES #01635	02/14/2019	$118.93
			$3,134.78
STEPHEN HAMILTON	HARBOR FREIGHT TOOLS 645	01/31/2019	$21.19
	LOWES #01635	01/31/2019	$42.77
	LOWES #01635	01/31/2019	$42.13
	DOLLAR GENERAL #12796	01/31/2019	$6.36
	THE HOME DEPOT #1130	01/31/2019	$25.31
	THE HOME DEPOT #1130	02/13/2019	$37.79
			$175.55
STEVEN DOWDEY	VAUGHAN'S INC.	02/12/2019	$39.44
	WAL-MART #1037	02/25/2019	$54.43
	LOWES #00358	02/25/2019	$12.98
	LOWES #00358	02/26/2019	$171.94
	DOLLAR-GENERAL #1772	02/25/2019	$51.36
	THE HOME DEPOT 1120	02/26/2019	$359.86
	LOWES #00358	02/25/2019	$18.23
			$708.24
SUSAN SPELL	USPS PO 4578800142	02/04/2019	$4.74
	HELMLY BROTHERS ACE HDW	02/05/2019	$942.08
	HELMLY BROTHERS ACE HDW	02/06/2019	$149.37
	WM SUPERCENTER #616	02/06/2019	$123.04
	HELMLY BROTHERS ACE HDW	02/06/2019	$40.09
	GRAINGER	02/07/2019	$525.61
	GRAINGER	02/07/2019	$280.78
	GRAINGER	02/07/2019	$97.16
	SANTEE AUTO PARTS INC	02/12/2019	$56.16
	SANTEE HARDWARE	02/12/2019	$24.60
	GRAINGER	02/07/2019	$549.22
	LOWES #00559	02/18/2019	$224.41
	SANTEE HARDWARE	02/18/2019	$17.08
	LOWES #00559	02/19/2019	$394.05
	WM SUPERCENTER #616	02/20/2019	$36.28
	HELMLY BROTHERS ACE HDW	02/21/2019	$107.49
	HELMLY BROTHERS ACE HDW	02/22/2019	$87.25
	LOWES #00559	02/19/2019	$249.20
	LOWES #00559	02/18/2019	$78.81
	SATELLITE SUPERVISION	02/27/2019	$185.00
			$4,172.42
TAYLOR SPARKS	AMZN Mktp US MI2H61JM1	02/12/2019	$38.48
	AMZN Mktp US MI0LX7340	02/12/2019	$36.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR SPARKS	AMZN Mktp US MI3DF3C82	02/12/2019	$24.95
	WAL-MART #3191	02/19/2019	$6.26
			$106.25
TERENCE CONWAY	STAPLES 00115832	02/19/2019	$50.98
	STAPLES 00115832	02/19/2019	$202.71
	STAPLES 00115832	02/22/2019	$38.14
			$291.83
TERRY HURLEY	AMZN Mktp US MI7J836C1	02/26/2019	$54.99
	AMZN Mktp US MI3XC7PX2	02/26/2019	$109.98
	AMZN Mktp US MI6TO9DL1	02/27/2019	$210.00
			$374.97
THELTON POWELL	BI-LO GROCERY #5409	02/02/2019	$10.56
	WM SUPERCENTER #1748	02/03/2019	$8.63
	SAMSCLUB #8252	02/02/2019	$46.90
	DOLLAR TREE	02/02/2019	$4.36
	LOWES #00497	02/16/2019	$94.32
	PALMETTO AWARDS	02/25/2019	$13.08
	PK SAFETY SUPPLY	02/26/2019	$113.00
			$290.85
THOMAS LLEWELLYN	LOWES #01718	02/11/2019	$50.35
	THE HOME DEPOT #1104	02/12/2019	$12.66
	LOWES #01718	02/15/2019	$88.36
	THE HOME DEPOT #1104	02/15/2019	$113.02
	LOWES #01718	02/25/2019	$33.73
			$298.12
THOMAS MCCANTS	THE BLOSSMAN COMPANIES IN	02/08/2019	$89.00
	WOOD YOU OF ANDERSON	02/13/2019	$799.08
	TARGET 00011981	02/13/2019	$405.36
	WM SUPERCENTER #396	02/13/2019	$376.43
	LOWES #00907	02/14/2019	$38.11
	THE HOME DEPOT 1105	02/13/2019	$297.07
	SIMPLY CAROLINA	02/15/2019	$1,378.52
			$3,383.57
TIMOTHY LEE	MOUNTAIN BRIDGE	02/27/2019	$18.92
			$18.92
TIMOTHY R ZAHLER	CHARLOTTE TEMPERATURE CON	02/19/2019	$915.00
	CHARLOTTE TEMPERATURE CON	02/19/2019	$611.75
	IN SENSOURCE, INC.	02/25/2019	$720.00
	BILT RITE GARAGE DOOR	02/25/2019	$975.00
			$3,221.75
TIMOTHY RITTER	CAROLINA RETAIL PACKAGING	01/30/2019	$35.31
	AMZN Mktp US MB7TR4R90	02/02/2019	$49.98
	WCI WASTECONNECTIONSSC	02/06/2019	$504.30
	LOWES #02548	02/08/2019	$27.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	LOWES #02548	02/08/2019	$1,203.75
	AMZN Mktp US MB8YN9YS2	02/12/2019	$6.47
	WAL-MART #1281	02/11/2019	$26.41
	AMZN Mktp US MI5QY4ND0	02/12/2019	$14.97
	LOWES #02548	02/12/2019	$251.60
	AMZN Mktp US MI7Q28TX1	02/12/2019	$21.35
	LOWES #02548	02/13/2019	$796.88
	AMZN Mktp US MI6YJ95A0	02/23/2019	$21.80
	LOWES #02548	02/27/2019	$84.48
	LOWES #02548	02/12/2019	$202.43
			$3,247.53
TJ FAUS	DIAMONDTRAFFIC	02/14/2019	$145.79
	LOWES #01990	02/22/2019	$187.40
	EXPERTGPS/EASYGPS	02/26/2019	$74.95
			$408.14
TORI JOHNSON	USPS PO 4577050739	01/31/2019	$8.30
	STAPLES 00108696	02/01/2019	$30.87
	BUILDASIGN.COM	02/04/2019	$244.33
	AMZN Mktp US MB0I052G2	02/05/2019	$32.41
	AMZN Mktp US MI8CP8FC1	02/06/2019	$116.88
	LOWES #01521	02/14/2019	$1,082.90
	GRAYCO BUILDING CNT-LADY	02/15/2019	$7.60
	BLYTHE SC BEAUFORT	02/18/2019	$1,820.00
	STAPLES 00108696	02/18/2019	$127.19
	AMZN Mktp US MI5WX7GR0	02/19/2019	$54.18
	MARINE RESCUE PRODUCTS	02/19/2019	$439.75
	LOWES #01521	02/22/2019	$511.55
	GRAYCO BUILDING CNT-LADY	02/25/2019	$68.12
			$4,544.08
TRAVIS SELLERS	WM SUPERCENTER #1603	02/01/2019	$18.12
	SAMS HOME CENTER	02/04/2019	$35.84
	LOWES #00416	02/05/2019	$166.64
	AUTOZONE #1013	02/19/2019	$11.87
	LOWES #00416	02/19/2019	$24.59
	AUTOZONE #1013	02/21/2019	$11.87
	FASTENAL COMPANY01	02/22/2019	$39.83
	TRACTOR SUPPLY CO #1743	02/24/2019	$60.09
	SAMS HOME CENTER	02/22/2019	$16.19
			$385.04
TROY CRIDER	WEST MARINE #300	02/07/2019	$122.04
	STAPLS7212874382000001	02/06/2019	$119.65
	SQ CHADDS CYCLE RE	02/12/2019	$189.46
			$431.15
VICTORIA LEWIS	MONTBLANC E-COMMERCE	01/31/2019	$31.32
	ATLAS/EVENTSTABLE	02/01/2019	$264.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	MOSQUITO JOE COLUMBIA SC	02/04/2019	$199.00
	TRIPPS GV	02/06/2019	$140.05
	Amazon.com MI4CQ7Z90	02/09/2019	$27.77
	AMZN Mktp US MI70Q8LQ0	02/09/2019	$14.59
	TARGET.COM	02/12/2019	$12.96
	TARGET.COM	02/14/2019	$19.42
	MONTBLANC E-COMMERCE	02/13/2019	$25.39
	TARGET.COM	02/20/2019	$185.89
	AMZN Mktp US MI58J9VC0	02/21/2019	$88.94
	Amazon.com MI1LP9581	02/21/2019	$53.98
	AMERICAN AIR0012339305427	02/25/2019	$456.01
	AMERICAN AIR0012339305426	02/25/2019	$456.01
			$1,976.03
WILLIAM BILLY BURK	HELMLY BROTHERS ACE HDW	01/31/2019	$16.02
	ELLOREE AUTO PARTS INC	02/02/2019	$9.74
	SANTEE AUTO PARTS INC	02/02/2019	$63.61
	HELMLY BROTHERS ACE HDW	02/07/2019	$48.60
	SANTEE HARDWARE	02/20/2019	$10.68
	HELMLY BROTHERS ACE HDW	02/21/2019	$29.91
			$178.56
WILLIAM GOFF	THE HOME DEPOT #1118	01/31/2019	$117.55
	LOWES #00358	02/07/2019	$346.28
	THE HOME DEPOT 1120	02/07/2019	$989.22
	HOMEDEPOT.COM	02/08/2019	$242.03
	HOMEDEPOT.COM	02/08/2019	$104.98
	HOMEDEPOT.COM	02/08/2019	$1,607.70
	LOWES #00655	02/08/2019	$214.86
	AMZN Mktp US MI0NE7ZN1	02/08/2019	$17.96
	LOWES #00655	02/11/2019	$275.73
	84 LUMBER COMPANY #2412	02/11/2019	$141.37
	EDISTO ACE HARDWARE	02/12/2019	$2.39
	EDISTO ACE HARDWARE	02/15/2019	$18.52
	EDISTO ACE HARDWARE	02/18/2019	$107.38
	EDISTO ACE HARDWARE	02/19/2019	$47.15
	84 LUMBER COMPANY #2412	02/20/2019	$2,105.93
	84 LUMBER COMPANY #2412	02/21/2019	$144.44
	THOMAS CONCRETE-COASTA	02/21/2019	$1,332.15
	Amazon.com MI6O160Y2	02/24/2019	$671.33
	AMZN Mktp US MI0NE7ZN1	02/08/2019	$49.96
			$8,536.93
WILLIAM JAMES	AUTOZONE #1002	02/04/2019	$13.25
	LOWES #00416	02/04/2019	$52.07
	STAPLES 00111211	02/04/2019	$204.62
	LOWES #00416	02/11/2019	$488.62
	LOWES #00416	02/11/2019	$56.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JAMES	LOWES #00416	02/12/2019	$17.86
			$832.55
WILLIAM JEFF HOFFMAN	AUTOZONE #1039	02/04/2019	$42.09
	LONGLEY SUPPLY MYRTL	02/13/2019	$99.90
	LOWES #01004	02/13/2019	$199.57
	SPECTRUM PAINT #25	02/13/2019	$35.69
	GRAND STRAND POWER EQUIPM	02/20/2019	$57.55
	COASTAL ELECTRIC AND REW	02/20/2019	$48.44
	RUSSELL GRAHAM GOLF	02/20/2019	$809.99
	D&L APPLIANCE PRTS CO#14	02/25/2019	$694.77
	LOWES #01004	02/27/2019	$547.14
			$2,535.14
WILLIAM WARREN	HARBOR FREIGHT TOOLS 645	02/11/2019	$15.25
	LOWES #01635	02/11/2019	$66.79
	HARBOR FREIGHT TOOLS 645	02/11/2019	$19.07
	WM SUPERCENTER #1123	02/12/2019	$17.71
	HARBOR FREIGHT TOOLS 645	02/12/2019	$107.02
	AMZN Mktp US MI3F92G01	02/18/2019	$827.97
	LOWES #01635	02/21/2019	$44.14
	LOWES #01635	02/24/2019	$26.57
	AMZN Mktp US MI5DI3B20	02/25/2019	$451.86
	LOWES #01635	02/26/2019	$151.27
	WHITE`S CULVERT INC.	02/27/2019	$480.98
	TRI-COUNTY ACE	02/27/2019	$15.89
			$2,224.52
WILSON ALT	ADVANCE AUTO PARTS #9847	02/05/2019	$115.39
	ROSES EXPRESS STORE 1807	02/21/2019	$4.32
			$119.71
ZACHARY GROSS	THE BLOSSMAN COMPANIES IN	02/04/2019	$89.00
	AMZN Mktp US MI80J6Z60	02/11/2019	$10.99
	FARMERS FURNITURE 64	02/22/2019	$1,885.72
			$1,985.71
ZACHARY SETZER	AMZN Mktp US MB81T8WU1	02/03/2019	$134.85
	AMZN Mktp US MB87W0WN0	02/03/2019	$35.96
	AMZN Mktp US MB9199II1	02/01/2019	$107.88
	AMZN Mktp US MB90N76I2	02/02/2019	$26.97
	AMZN Mktp US MI7MC1C40	02/05/2019	$254.30
	AMZN Mktp US MB1CC92D2	02/05/2019	$59.88
	LOWES #01635	02/05/2019	$917.56
	AMZN Mktp US MB6XB3942	02/09/2019	$1,949.35
	SIGNS.COM	02/12/2019	$93.26
	WAL-MART #1123	02/15/2019	$94.34
	CREGGER COMPANY 24	02/22/2019	$115.02
	LOWES #01635	02/26/2019	$53.69
	JAMESTOWN ADVANCED PRODU	02/26/2019	$177.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SETZER	BIG LOTS STORES - #0275	02/26/2019	$20.67
	SHERWIN WILLIAMS 702230	02/26/2019	$272.64
	LOWES #01635	02/26/2019	$25.00
	LOWES #01635	02/26/2019	$25.07
			$4,363.44

Total for PARKS RECREATION & TOURISM: $386,275.98

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	02/07/2019	$126.80
	STAPLES DIRECT	02/20/2019	$53.49
	STAPLES DIRECT	02/21/2019	$224.38
	TWC TIME WARNER CABLE	02/21/2019	$134.97
			$539.64
TERRY A.COSTON	EIG CONSTANTCONTACT.COM	02/23/2019	$69.55
			$69.55

Total for PATIENTS COMPENSATION FUND: $609.19

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	02/01/2019	$458.08
	LOWES #00539	02/04/2019	$144.84
			$602.92
BRIAN HAUN	AMZN Mktp US MB9UB2UR1	01/31/2019	$271.88
	Amazon.com MB71S5UP0	01/31/2019	$213.59
	Amazon.com MB4IZ2DG2	02/03/2019	$67.57
	AMZN Mktp US MB7CW8KI2	02/06/2019	$50.94
	ICD GROUP	02/12/2019	$499.15
	AMZN Mktp US MI0UO71R1	02/15/2019	$14.40
	AMZN Mktp US MI6PJ8492	02/16/2019	$201.69
	B&H PHOTO 800-606-6969	02/19/2019	$499.45
	B&H PHOTO 800-606-6969	02/19/2019	$1,197.91
	AMZN Mktp US MI3CN0TL2	02/20/2019	$196.37
	AMZN Mktp US MI0NB1VM0	02/20/2019	$92.98
	DRI VMWARE	02/23/2019	$63.99
	UDEMY ONLINE COURSES	02/25/2019	$11.99
			$3,381.91
BRIAN PARSONS	GRAINGER	02/05/2019	$64.26
	LOWES #00539	02/05/2019	$1,144.26
	GRAINGER	02/07/2019	$429.20
	GRAINGER	02/07/2019	$305.09
	GRAINGER	02/08/2019	$335.43
	MCMASTER-CARR	02/08/2019	$14.30
	LOWES #00907	02/09/2019	$337.45
	GRAINGER	02/11/2019	$50.32
	GRAINGER	02/22/2019	$193.70
	GRAINGER	02/22/2019	$39.58
	Amazon.com MI6HZ3BF0	02/26/2019	$28.30
	FENCESCREEN INC.	02/26/2019	$727.69
	GRAINGER	02/27/2019	$336.03
			$4,005.61
BRIANNA HUCKABEE	Amazon.com MB6D898T2	01/31/2019	$11.99
	ISP SUPPLIES LLC	02/07/2019	$283.50
			$295.49
CHANDLER HICKS	CES 17	01/31/2019	$153.69
	CES 17	02/15/2019	$943.14
	CES 17	02/15/2019	$289.08
	CES 17	02/21/2019	$344.87
			$1,730.78
CHRIS HAUFF	THE POST AND COURIER	01/30/2019	$15.00
	FACEBK WHEN9KEEE2	01/31/2019	$50.69
	CPI GRAPHICS	01/30/2019	$695.86
	CANVA FOR WORK MONTHLY	02/02/2019	$12.95
	PP TEDxCharleston	02/12/2019	$67.50
	TELLY AWARDS	02/14/2019	$215.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAUFF	BVD BeenVerified.com	02/15/2019	$22.86
	TELLY AWARDS	02/14/2019	$215.00
	WHITEPAGES PREMIUM	02/26/2019	$4.99
			$1,299.85
DAVID KRATZ	AMZN Mktp US MB6OK3WV0	02/03/2019	$32.99
	AMZN Mktp US MB05906K2	02/01/2019	$71.98
	APEX MAGNET EMOVEND	02/04/2019	$31.98
	AMZN Mktp US MB2VL5Y11	02/05/2019	$64.99
	LOWES #00539	02/06/2019	$9.79
	HEADRUSH TECH	02/13/2019	$241.04
	HEADRUSH TECH	02/13/2019	$100.00
	ROYALL ACE HDWE	02/19/2019	$12.39
	SHERWIN WILLIAMS 702391	02/21/2019	$1,994.70
	AMZN Mktp US MI54X4B90	02/26/2019	$249.85
	FEDEX 785709232863	02/27/2019	$89.74
			$2,899.45
DIANE BROWN	AMZN Mktp US MI4AV4OP2	02/13/2019	$61.35
	CLEANING SOLUTIONS & SUPP	02/22/2019	$181.26
	CLEANING SOLUTIONS & SUPP	02/22/2019	$1,977.02
	CLEANING SOLUTIONS & SUPP	02/22/2019	$126.94
			$2,346.57
HEATHER KELLERMAN	POS NATION - 09 (VAR)	01/30/2019	$479.88
	AMZN Mktp US MB6B17RP0	02/02/2019	$9.30
	AMZN Mktp US MI7I39F11	02/06/2019	$14.09
	AMZN Mktp US MI8U24LM1	02/07/2019	$35.75
	NITROSELL 1042773	02/15/2019	$49.50
	AMZN Mktp US MI8JE8AQ0	02/15/2019	$36.66
	ADOBE CREATIVE CLOUD	02/15/2019	$52.99
	AMZN Mktp US MI7CC30Z0	02/16/2019	$16.99
	MSFT E06007OP27	02/22/2019	$61.04
	MSFT E06007OLXK	02/22/2019	$207.10
			$963.30
JAMES DELANEY	ACCESS PORTABLE TOILETS	02/06/2019	$1,170.00
			$1,170.00
JAMES M VICKERS	ADOBE CREATIVE CLOUD	02/08/2019	$52.99
	B&H PHOTO 800-606-6969	02/21/2019	$829.58
	FREEDOM PAPER	02/20/2019	$340.00
	LOWES #00539	02/25/2019	$340.95
			$1,563.52
JESSICA STEINBERG	STAPLES DIRECT	02/07/2019	$13.28
	Amazon Prime	02/11/2019	$14.16
	CPI GRAPHICS	02/14/2019	$120.52
	PATRIOTS POINT-GIFT	02/19/2019	$156.85
	SWEET CAROLINE GIFT BA	02/22/2019	$24.25

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA STEINBERG	STAPLES DIRECT	02/27/2019	$92.54
	STAPLES DIRECT	02/27/2019	$17.41
			$439.01
JOHN FUTCH	PAYPAL ADAFRUITIND	01/31/2019	$106.50
	WWW.NEWEGG.COM	01/31/2019	$12.95
	LOWES #00907	02/02/2019	$158.04
	ADOBE CREATIVE CLOUD	02/03/2019	$1,679.79
	LOGMEIN GOTOMEETING	02/10/2019	$640.92
	Amazon.com MI3AO2OL2	02/13/2019	$46.75
	SOUTHWES 5262438985920	02/12/2019	$599.00
	SOUTHWES 5262438985921	02/12/2019	$599.00
	PAYPAL DIGITALRIVE VMW	02/19/2019	$63.99
	AMZN Mktp US MI7B52MP0	02/21/2019	$122.54
	INTUILAB SA	02/21/2019	$996.00
	AMZN Mktp US MI36I75M1	02/22/2019	$17.99
	DNH GODADDY.COM	02/24/2019	$167.88
	AMZN Mktp US MI6VP5BW1	02/24/2019	$404.07
	PAYPAL MAURERITSYS	02/25/2019	$175.41
	AMZN Mktp US MI3V20QG0	02/27/2019	$56.40
			$5,847.23
JOHN WILLMAN	REV.COM	02/04/2019	$3.00
	PAYPRO APOWERSOFT	02/06/2019	$69.95
	REV.COM	02/13/2019	$3.00
	I-BLASON TABLET AND PH	02/20/2019	$20.40
			$96.35
JOHN-MICHAEL BALDY	LOWES #00539	01/31/2019	$58.79
	TOUCH SCREENS INC.	02/27/2019	$542.21
			$601.00
JOSEPH CAMPBELL	THE HOME DEPOT #1103	02/01/2019	$187.94
	LOWES #00539	02/01/2019	$72.33
	LOWES #00539	02/04/2019	$56.65
	STAPLES 00108266	02/06/2019	$97.24
	LOWES #00539	02/08/2019	$166.49
	LOWES #00539	02/27/2019	$153.65
			$734.30
KAYLA HALCHAK	MT PLEASANT BUSINESS A	02/05/2019	$400.00
	BESTBUYCOM805608707968	02/05/2019	$76.29
	BESTBUYCOM805608707968	02/05/2019	$1,525.99
	TELLY AWARDS	02/07/2019	$215.00
	DIAMOND SPRINGS WATER	02/11/2019	$104.71
	DELTA AIR 0062358736150	02/12/2019	$719.55
	Amazon.com MI8OI11S1	02/15/2019	$74.12
	MICROSOFT BING ADS	02/21/2019	$1,885.75
	MT PLEASANT BUSINESS A	02/25/2019	$200.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$5,201.41
KEITH GRYBOWSKI	WAL-MART #0632	01/31/2019	$41.46
	WM SUPERCENTER #632	02/01/2019	$88.20
	Weebly	02/04/2019	$64.31
	Amazon.com MI7L27FU0	02/06/2019	$278.33
	AMZN Mktp US MI5WI34O0	02/08/2019	$60.81
	LLBEAN-DIRECT	02/08/2019	$259.42
	STAPLES DIRECT	02/12/2019	$173.30
	LLBEAN-DIRECT	02/20/2019	$183.72
	MSFT E05007QX4V	02/24/2019	$12.50
	GOOGLE Google Storage	02/24/2019	$1.99
	MICHAELS STORES 1060	02/26/2019	$174.31
	CPR CELL PHONE REPAIR	02/26/2019	$505.34
	AMZN Mktp US MI1Q60BY0	02/26/2019	$122.03
			$1,965.72
KENNETH PETERSEN	LOWES #00539	02/22/2019	$187.05
	LOWES #00539	02/22/2019	$403.08
			$590.13
KERRY WILLIAMSON	SMARTDRAW SOFTWARE LLC	02/01/2019	$69.95
			$69.95
LAURENCE BIRSNER	LOWES #00539	02/15/2019	$15.22
			$15.22
LAWRENCE COATES	CUSTOM CANVAS OF CHARLEST	02/01/2019	$568.90
			$568.90
MARGARET E TORRES	DIAMOND SPRINGS WATER	02/20/2019	$109.01
			$109.01
MARK MILCETICH	MAYER707 CHARLESTONSC	01/30/2019	$1,917.31
	MAYER707 CHARLESTONSC	01/31/2019	$441.45
	SCV OIL	02/04/2019	$916.27
	MAYER707 CHARLESTONSC	02/05/2019	$1,798.50
	MAYER707 CHARLESTONSC	02/05/2019	$402.07
	BK CORROSION, LLC	02/11/2019	$2,060.18
	MAYER707 CHARLESTONSC	02/15/2019	$116.00
	ACME DOORS INC	02/22/2019	$162.50
	GRAYBAR ELECTRIC COMPANY	02/26/2019	$287.59
			$8,101.87
MELISSA J BUCHANAN	THE STEAMSHIP HISTORICAL	01/31/2019	$100.00
	FOLD3.COM	02/18/2019	$79.95
	THE HOME DEPOT #1103	02/19/2019	$193.01
	SOCIETY OF AMERICAN AR	02/26/2019	$174.00
	Amazon.com MI1QL8GF2	02/27/2019	$152.40
			$699.36
RANDY STEVENS	ZORO TOOLS INC	01/31/2019	$209.28

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RANDY STEVENS	LOWES #00497	02/06/2019	$145.08
	ZORO TOOLS INC	02/08/2019	$86.32
	THE HOME DEPOT #1103	02/11/2019	$66.22
	THE WEBSTAURANT STORE	02/12/2019	$375.16
	ZORO TOOLS INC	02/16/2019	$6.05
	ZORO TOOLS INC	02/20/2019	$66.43
	INTERNATIONAL PAINT 1300	02/25/2019	$492.77
	LOWES #00497	02/27/2019	$239.16
			$1,686.47
ROBERT FERAGNE	SUPERBREAKERS	02/13/2019	$177.10
	BRADY WORLDWIDE INC.	02/21/2019	$196.90
			$374.00
ROBERT L HOWARD	STAPLES 00108266	02/19/2019	$39.60
			$39.60
ROBERT SIMMONS	SQ HOLY CITY SIGN	02/05/2019	$485.05
	WILLIAMS TRUCK & TIRE	02/05/2019	$424.01
			$909.06
SAMUEL T DERRICK	GEMS ON DISPLAY	02/05/2019	$93.12
	STAPLES 00108266	02/11/2019	$203.78
	LOWES #00539	02/18/2019	$107.90
	MICHAELS STORES 1060	02/18/2019	$39.74
	LOWES #00539	02/19/2019	$27.14
	THERMALPAPERDIRECTCOM	02/25/2019	$208.02
	Amazon.com MI0CN3QQ0	02/26/2019	$7.60
	KC STORE FIXTURES	02/27/2019	$73.93
			$761.23
STEPHANIE AGUIRRE	STAPLES 00108266	02/01/2019	$142.96
	STAPLES DIRECT	02/05/2019	$93.50
	STAPLES DIRECT	02/06/2019	$304.04
	CPI GRAPHICS	02/11/2019	$366.35
	STAPLES DIRECT	02/16/2019	$49.04
	STAPLES 00108266	02/15/2019	$120.14
	READS UNIFORMS AND SHO	02/19/2019	$368.42
	STAPLES DIRECT	02/20/2019	$68.66
	READS UNIFORMS #1	02/26/2019	$49.46
			$1,562.57
WES STODDARD	SUNNY COMMUNICATIONS INC	01/31/2019	$192.94
	GARRETTS DISCOUNT GOLF CA	02/01/2019	$832.75
	CHARLESTON CO EXT SERV	02/07/2019	$75.00
	GARRETTS DISCOUNT GOLF CA	02/15/2019	$832.75
	IN PALMETTO TREE SERVICE	02/22/2019	$1,800.00
	IN PALMETTO TREE SERVICE	02/22/2019	$1,800.00
			$5,533.44
WILLIAM WHITLEY	ALCAM INC	02/06/2019	$523.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WHITLEY	LOWES #00539	02/14/2019	$278.50
	HARBOR FREIGHT TOOLS 129	02/19/2019	$472.75
	LOWES #00539	02/19/2019	$109.78
	FASTENAL COMPANY01	02/25/2019	$366.00
			$1,750.18

Total for PATRIOTS POINT DEV AUTH: $57,915.41

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALAN COLLINS	FORMS AND SUPPLY - AOPD	02/21/2019	$477.27
			$477.27
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	01/30/2019	$34.31
			$34.31
AMANDA COOPER	STAPLS7212564169000001	01/31/2019	$28.94
			$28.94
ASHLEY DEWITT	EB THE RECOVERY BOOK	02/13/2019	$50.00
	STAPLES 00103911	02/14/2019	$21.56
	STAPLES DIRECT	02/23/2019	$145.79
			$217.35
ASHLEY MCKENZIE	STAPLES DIRECT	02/19/2019	$17.04
			$17.04
BETH BRADLEY	FORMS AND SUPPLY - AOPD	02/01/2019	$35.04
			$35.04
BEVERLY SINGLETON	STAPLS7212518356000001	01/31/2019	$82.41
	STAPLS7212572988000001	01/31/2019	$35.54
			$117.95
BRITTANY FAYE BROWN	STAPLES DIRECT	02/14/2019	$93.59
	STAPLES DIRECT	02/14/2019	$35.78
	STAPLES DIRECT	02/15/2019	$10.56
	OFFICE DEPOT #336	02/25/2019	$123.53
			$263.46
CARTINA VANDERHORST	STAPLS7212797204000001	02/05/2019	$107.35
	FORMS AND SUPPLY - AOPD	02/15/2019	$209.24
			$316.59
CATHY FOUST	FORMS AND SUPPLY - AOPD	02/05/2019	$318.17
	FORMS AND SUPPLY - AOPD	02/14/2019	$147.93
	FORMS AND SUPPLY - AOPD	02/25/2019	$318.17
			$784.27
CHERYL MACK THOMPSON	STAPLS7213707161000001	02/20/2019	$163.87
			$163.87
DEANNA WARD	USPS PO 4555800102	02/01/2019	$61.45
	FORMS AND SUPPLY - AOPD	02/21/2019	$23.99
			$85.44
DEBORA CURTIS	WAL-MART #0644	02/08/2019	$163.06
	PCH INTELIUS 877-893-6132	02/10/2019	$19.95
			$183.01
DWIGHT BURNS	STAPLES 00111211	02/22/2019	$147.71
			$147.71
ELLICIA THOMPSON	SWYRICH CORPORATION	02/22/2019	$930.00
	HP HP.COM STORE	02/26/2019	$313.50

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,243.50
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	01/30/2019	$85.85
			$85.85
GAIL YOUNG	EASYKEYSCOM INC	01/31/2019	$41.74
	FORMS AND SUPPLY - AOPD	02/04/2019	$156.14
	THE HOME DEPOT #1127	02/06/2019	$11.63
	STAPLS7211687557000001	02/14/2019	$10.18
	STAPLS7211687557000002	02/14/2019	$10.18
	STAPLS7211687557000003	02/14/2019	$10.18
	AC MOORE STR 58	02/24/2019	$29.14
	WM SUPERCENTER #1035	02/26/2019	$34.74
	MICHAELS STORES 3855	02/27/2019	$34.61
			$338.54
HEATHER EVANS	STAPLS7213257003000001	02/12/2019	$116.37
	STAPLS7213257003000002	02/13/2019	$26.74
	STAPLS7213840691000001	02/26/2019	$27.38
	STAPLS7213840691000002	02/27/2019	$8.54
			$179.03
JACKIE BAKER	STAPLS7212869319000001	02/06/2019	$36.49
	STAPLS7212882732000001	02/07/2019	$99.31
			$135.80
JOANNA WIX	WAL-MART #1603	02/22/2019	$31.24
			$31.24
JODY FOSTER	STAPLES DIRECT	01/31/2019	$49.48
	FORMS AND SUPPLY - AOPD	01/30/2019	$94.57
	STAPLES DIRECT	02/01/2019	$85.59
	STAPLES DIRECT	02/02/2019	$59.90
			$289.54
JOVONYA KEY	FORMS AND SUPPLY - AOPD	02/25/2019	$47.80
			$47.80
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	02/05/2019	$87.98
	USPS PO 4548800360	02/07/2019	$77.30
	FORMS AND SUPPLY - AOPD	02/07/2019	$9.05
	FORMS AND SUPPLY - AOPD	02/07/2019	$34.48
	USPS PO 4548800360	02/13/2019	$7.15
			$215.96
KATHERINE BOYD	ATD	02/13/2019	$31.95
			$31.95
KELLY BRANTLEY	STAPLS7213083577000001	02/08/2019	$130.04
	STAPLS7214145857000001	02/27/2019	$141.25
			$271.29
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	02/20/2019	$144.03

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$144.03
KIMBERLY MANNING	STAPLES DIRECT	02/06/2019	$45.07
	STAPLES DIRECT	02/07/2019	$39.67
	STAPLES DIRECT	02/07/2019	$60.29
	STAPLES DIRECT	02/08/2019	$12.23
	STAPLES DIRECT	02/12/2019	$36.28
			$193.54
KRISTEN SIMPSON	FORMS AND SUPPLY - AOPD	01/31/2019	$99.50
	FORMS AND SUPPLY - AOPD	02/05/2019	$52.69
			$152.19
LARISSA CHESS	STAPLS7213878141000001	02/22/2019	$89.07
	STAPLS7213923283000001	02/22/2019	$28.92
			$117.99
LINDA GREEN	FORMS AND SUPPLY - AOPD	02/06/2019	$146.91
			$146.91
LISA ASMANN	STAPLES 00103911	02/21/2019	$14.86
			$14.86
LORETTA GOODWIN	AMERICAN AIR0012334581098	02/01/2019	$474.00
	DISPLAYS2GO	02/07/2019	$15.57
	AMERICAN AIR0012338253390	02/20/2019	$249.11
			$738.68
MARTI REARDEN	STAPLS7213158574000001	02/09/2019	$27.71
	STAPLS7213157644000001	02/09/2019	$101.91
			$129.62
MITCHELL RAY	CHARLESTON GLASS & MIRRO	02/01/2019	$156.82
	FORMS AND SUPPLY - AOPD	02/01/2019	$364.29
	CHARLESTON GLASS & MIRRO	02/06/2019	$108.63
			$629.74
PAMELA MCLAURIN	STAPLS7212615635000001	02/01/2019	$36.34
	USPS PO 4505800512	02/07/2019	$55.00
	LOWES #00907	02/08/2019	$62.99
	LOWES #00907	02/13/2019	$62.99
	FORMS AND SUPPLY - AOPD	02/14/2019	$44.64
			$261.96
PAUL ANGUS	STAPLS7213090210000001	02/08/2019	$77.94
	STAPLS7214156157000001	02/27/2019	$124.19
			$202.13
PETER OBOYLE	OFFICE DEPOT #2349	01/31/2019	$75.59
	GAN 1120GRNVILLENEWCIR	02/05/2019	$29.01
	THE STATE NEWSPAPER	02/22/2019	$7.95
			$112.55
RANDY RABON	OTTERBOX/LIFEPROOF	02/04/2019	$5.99

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
RANDY RABON	Amazon.com MB6FT1WT2	02/11/2019	$120.40
			$126.39
RAVEN MCGRAW	FORMS AND SUPPLY - AOPD	02/13/2019	$134.27
			$134.27
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	02/06/2019	$66.44
			$66.44
SABRINA RIVERA	STAPLS7212719846000001	02/02/2019	$117.03
	STAPLS7212720067000001	02/02/2019	$59.94
			$176.97
SHAQUANA GOODWIN	FORMS AND SUPPLY - AOPD	02/21/2019	$131.39
			$131.39
SUSAN BRACE	STAPLS7213338974000001	02/13/2019	$35.75
	FORMS AND SUPPLY - AOPD	02/12/2019	$22.44
			$58.19
SUSAN CROCKER	STAPLS7213569271000001	02/16/2019	$308.55
	STAPLS7213569271000002	02/19/2019	$78.67
	STAPLS7213569271000003	02/27/2019	$34.15
			$421.37
TAMARA RATLIFF	FORMS AND SUPPLY - AOPD	02/22/2019	$117.84
			$117.84
TAMISHA BRIDGES	OFFICE DEPOT #2361	02/04/2019	$112.34
	STAPLS7213022901000001	02/08/2019	$147.63
			$259.97
TIFFANY M PHILLIPS	STAPLES 00103234	02/21/2019	$91.79
			$91.79
TINA LYNN	STAPLS7211539356000001	02/01/2019	$33.71
	STAPLS7213150594000001	02/09/2019	$26.27
	STAPLS7213027987002001	02/09/2019	$17.48
	STAPLS7213027987000001	02/08/2019	$283.94
	STAPLS7213221309000001	02/12/2019	$33.54
	STAPLS7213150594000002	02/13/2019	$13.03
	STAPLS7213445151000001	02/14/2019	$71.87
			$479.84
TINA PLYLER	STAPLS7212870885000001	02/06/2019	$56.18
			$56.18

Total for PROBATION PAROLE & PARDON SERVICES: $10,707.59

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	AMERICAN AIR0012334575500	02/01/2019	$387.10
	AMERICAN AIR0012334575499	02/01/2019	$387.10
			$774.20
KRISTEN LYTTLETON	AMZN Mktp US MB6673RO0	02/02/2019	$51.98
	AMZN Mktp US MI7551CS0	02/04/2019	$929.71
	DELTA AIR 0062357587367	02/05/2019	$376.00
	ISC 2	02/07/2019	$170.00
	FIND A CODE, LLC	02/08/2019	$112.06
	AMERICAN AIR0012335913846	02/08/2019	$557.10
	AMZN Mktp US MI07G24E0	02/08/2019	$26.35
	AMERICAN AIR0012335913847	02/08/2019	$557.10
			$2,780.30
SUSAN MONDIER	D J WALL-ST-JOURNAL	02/11/2019	$36.99
			$36.99
YASMIN BALTZEGAR	SLED BACKGROUND CHE	02/26/2019	$26.00
			$26.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $3,617.49

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMZN Mktp US MB4XN3UP1	01/31/2019	$137.84
	BLOOMBERG.COM	02/01/2019	$39.99
	AMZN Mktp US MB2672RM1	02/02/2019	$144.42
	BLOOMBERG.COM	02/02/2019	$34.99
	AMZN Mktp US MB3BB9I01	02/01/2019	$349.80
	VARIDESK 1800 207 2587	02/05/2019	$534.60
	AMZN Mktp US MI8FZ5F90	02/06/2019	$474.11
	BLOOMBERG.COM	02/08/2019	$39.99
	THE STATE NEWSPAPER	02/11/2019	$344.67
	FORMS AND SUPPLY - AOPD	02/12/2019	$404.64
	ACTEX Mad River	02/14/2019	$59.00
	WAL-MART #4440	02/20/2019	$75.91
	AMZN Mktp US MI1UD2TC2	02/21/2019	$159.98
	Amazon.com MI9VP6HQ0	02/24/2019	$107.98
	AMZN Mktp US MI69T0BV1	02/23/2019	$769.81
	THEPOSTANDCO ONLINE	02/25/2019	$91.00
	AMZN Mktp US MI6L976B1	02/26/2019	$44.13
	AMZN Mktp US MI4L956K1	02/26/2019	$44.13
	AMERICAN AIR0012339522248	02/26/2019	$201.10
	AMERICAN AIR0012339522249	02/26/2019	$201.10
			$4,259.19
BRITTANY STOREY	OFFICE DEPOT #2349	02/05/2019	$34.02
	AMZN Mktp US MI5CJ91H0	02/18/2019	$337.73
	SALLYPORT COMMERCIAL FINA	02/20/2019	$15.59
			$387.34
TRICIA MILLER	DELTA AIR 0062359408199	02/19/2019	$689.00
	DELTA AIR 0062359408200	02/19/2019	$689.00
	AMERICAN AIR0012338067218	02/19/2019	$863.00
			$2,241.00

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,887.53

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	FEDEX 31617050	02/01/2019	$21.84
	USPS PO 4518040202	02/05/2019	$115.19
	DIGICERT INC	02/07/2019	$199.00
	DIGICERT INC	02/07/2019	$199.00
	USPS PO 4518040202	02/19/2019	$7.85
	DIGICERT INC	02/20/2019	$199.00
	FEDEX 31847605	02/20/2019	$16.00
	DIGICERT INC	02/20/2019	$199.00
	SMK SURVEYMONKEY.COM	02/24/2019	$35.64
	STAPLS7213873193000001	02/22/2019	$558.55
	WALMART.COM 8009666546	02/26/2019	$49.64
	STAPLS7214164811000002	02/27/2019	$10.80
	STAPLS7214164811000001	02/27/2019	$506.53
			$2,118.04
KAREN LEVER	CABLE AND CONNECTIONS	01/31/2019	$17.64
	ACT SCSPLS	02/11/2019	$350.00
	USPS PO 4518047500	02/15/2019	$275.00
			$642.64

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,760.68

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	WEASC	01/30/2019	$45.00
	LORICK OFFICE PRODUCTS	02/12/2019	$97.38
	COPY PICKUP INC	02/12/2019	$756.00
	TPM	02/08/2019	$32.17
	PUBLIX #1637	02/19/2019	$25.32
	US INK AND TONER	02/21/2019	$181.43
			$1,137.30

Total for RURAL INFRASTRUCTURE: $1,137.30

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	COUNTRY CLEAR INC	02/06/2019	$35.33
	SC BAR CLE	02/06/2019	$150.00
	NATIONAL DISTRICT ATTORNE	02/05/2019	$75.00
	NATIONAL DISTRICT ATTORNE	02/05/2019	$75.00
	HERALD OFFICE SUPPLY INC	02/06/2019	$160.23
	HERALD OFFICE SUPPLY INC	02/20/2019	$148.38
			$643.94

Total for S C COMM ON PROSECUTION COORDINATION: $643.94

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	LORICK OFFICE PRODUCTS	02/05/2019	$170.46
	STAMPS.COM	02/10/2019	$15.99
	SPIRIT COMMUNICATIONS EB	02/13/2019	$46.65
	SPIRIT COMMUNICATIONS EB	02/13/2019	$22.21
	OFFICE DEPOT #2127	02/25/2019	$9.71
			$265.02

Total for S C CONSERVATION BANK: $265.02

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	LORICK OFFICE PRODUCTS	01/31/2019	$20.50
	AMZN Mktp US MI56G5OS1	02/05/2019	$30.72
	USPS PO 4518040202	02/06/2019	$7.45
	EIG CONSTANTCONTACT.COM	02/10/2019	$10.80
	Amazon.com MI9023430	02/08/2019	$29.09
	STAPLS7213325709000002	02/13/2019	$73.11
	STAPLS7213325709000001	02/14/2019	$42.96
	LORICK OFFICE PRODUCTS	02/19/2019	$58.73
			$273.36

Total for S C WORKERS' COMPENSATION COMM: $273.36

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	PAYPAL AAFMIDLANDS	02/05/2019	$68.87
			$68.87
BRITTANY SCOTT	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
			$702.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
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	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
			$1,300.00
DIANE JACKSON	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/15/2019	$26.00
	SLED BACKGROUND CHE	02/18/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
			$468.00
DONNA N SWYGERT	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
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	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	PUBLIC STORAGE 25867	02/02/2019	$126.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
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	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
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	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/18/2019	$26.00
	IN BLINDSNMORE LLC	02/19/2019	$1,208.90
	SLED BACKGROUND CHE	02/18/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$6,248.90
JORDAN M TOMLINSON	ATHENS PAPER CHARLOTTE	02/21/2019	$1,454.44
			$1,454.44
JULIE YARBOROUGH	SC BAR CLE	02/06/2019	$300.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	MACGREGOR CONFERENCES	02/14/2019	$1,944.00
	GREATER COLUMBIA CHAMBER	02/25/2019	$25.00
			$2,295.00
KEVIN DELOACH	LinkedIn 4420361794 lnkd.	02/07/2019	$119.95
			$119.95
LYNNETTE CROLLEY	AMZN Mktp US MB66S6U60	01/31/2019	$426.60
	PMI - Membership	02/13/2019	$159.00
	Amazon.com MI7047JF0	02/13/2019	$51.84
	IIBA	02/13/2019	$125.00
	ASPE TRAINING 9198161750	02/14/2019	$200.00
			$962.44
PETRINA F MARSH	NATIONAL INSITUTE OF GOVE	01/30/2019	$273.00
	LEXISNEXIS RISK DAT	02/04/2019	$54.00
	FORMS AND SUPPLY - AOPD	02/05/2019	$68.17
	FORMS AND SUPPLY - AOPD	02/05/2019	$79.92
	FORMS AND SUPPLY - AOPD	02/06/2019	$259.19
	FORMS AND SUPPLY - AOPD	02/07/2019	$363.03
	COPY PICKUP INC	02/11/2019	$1,161.00
	Amazon.com MI8RU4MO1	02/21/2019	$215.99
	STAPLS7214119001000001	02/27/2019	$194.35
			$2,668.65
SEAN HUGHES	1099 PRO INC	01/31/2019	$1,400.00
	HP DIRECT-PUBLICSECTOR	01/31/2019	$1,603.80
	UNITED LASER	01/31/2019	$90.95

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN HUGHES	UNITED LASER	02/01/2019	$131.76
	PAYPAL ABPTECHNOLO	02/04/2019	$84.99
	UNITED LASER	02/06/2019	$92.65
	UNITED LASER	02/13/2019	$83.46
	SOLARWINDS	02/14/2019	$106.00
	UNITED LASER	02/15/2019	$63.72
	JetBrains Americas INC	02/13/2019	$318.00
	VONAGE PRICE+TAXES	02/18/2019	$38.99
	UNITED LASER	02/18/2019	$63.72
	DNH GODADDY.COM	02/21/2019	$149.98
	DMI DELL HIGHER EDUC	02/23/2019	$523.49
	UNITED LASER	02/25/2019	$64.31
	UNITED LASER	02/25/2019	$63.72
	UNITED LASER	02/25/2019	$84.24
	UNITED LASER	02/26/2019	$63.28
	WWW.NEWEGG.COM	02/27/2019	$35.81
	UNITED LASER	02/27/2019	$70.20
			$5,133.07
SHANTELL BURTON	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/20/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
			$1,040.00
SUSAN KING	SAMS CLUB #8283	02/12/2019	$244.23
	Amazon.com MI33T3AH1	02/13/2019	$421.17
	ATHENS PAPER CHARLOTTE	02/14/2019	$1,454.44
			$2,119.84
TASHA MASON	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA MASON	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$858.00
TERESA BROCK	SOUTHEAST PETRO-FO	02/07/2019	$361.25
			$361.25

Total for SC EDUCATION LOTTERY: $25,800.41

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	INSPERITYTIME& ATT	02/11/2019	$1,920.00
	MYRTLE BEACH AREA CHAMBER	02/12/2019	$35.00
			$1,955.00
ALLISON BURLYN	SQ SOCAMATYC	02/12/2019	$35.00
			$35.00
AMY SIMON	AMERICAN ASSOCIATION FOR	01/31/2019	$450.00
			$450.00
BECKY BOONE	WALMART.COM 8009666546	02/12/2019	$41.24
			$41.24
BETTY TURNER	SLED BACKGROUND CHE	02/02/2019	$26.00
	EIG CONSTANTCONTACT.COM	02/03/2019	$48.60
	SLED BACKGROUND CHE	02/02/2019	$26.00
	SLED BACKGROUND CHE	02/02/2019	$26.00
	SLED BACKGROUND CHE	02/02/2019	$26.00
	SLED BACKGROUND CHE	02/02/2019	$26.00
	IN MOTOR VEHICLE NETWORK	02/01/2019	$270.00
	SLED BACKGROUND CHE	02/02/2019	$26.00
	SLED BACKGROUND CHE	02/02/2019	$26.00
	SLED BACKGROUND CHE	02/02/2019	$26.00
	SLED BACKGROUND CHE	02/02/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	AMZN Mktp US MI9M76TW0	02/13/2019	$59.98
	HORRY-GEORGETOWN TECH	02/18/2019	$110.00
	HORRY-GEORGETOWN TECH	02/18/2019	$110.00
			$962.58
BRIAN CLARK	FORESTRY SUPPLIERS INC	01/31/2019	$45.85
	FORESTRY SUPPLIERS INC	02/12/2019	$213.10
	HORRY GEORGETOWN BOO#1610	02/14/2019	$4.24
			$263.19
BRIAN TESSENEAR	EIG Hostgator.com	02/10/2019	$374.39
	COMEXPOSIUM US LLC	02/14/2019	$795.00
			$1,169.39
CATHY MYERS	TERRY'S CUSTOM FRAMING AN	02/13/2019	$581.76
	THE GALLERY COLLECTION	02/21/2019	$341.04
	FLOWERS IN THE FOREST	02/22/2019	$59.95
			$982.75
CHARLES GRANGER	CCUCEF	02/27/2019	$50.00
	CCUCEF	02/27/2019	$50.00
			$100.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W KUNKLE	LOWES #00907	01/31/2019	$4.23
	ENGINEERING CENTER	02/07/2019	$14.97
	MOUSER ELECTRONICS INC	02/20/2019	$50.27
			$69.47
CHRISTINA B FIEBER	AMZN Mktp US MB0606QV2	02/01/2019	$55.72
	AMZN Mktp US MI9G180L0	02/16/2019	$56.00
			$111.72
CYNTHIA JOHNSTON	NATIONAL ASSOCIATION FOR	02/11/2019	$650.00
	NATIONAL ASSOCIATION FOR	02/11/2019	$650.00
	CACRAO	02/25/2019	$125.00
			$1,425.00
DAVID D LEWIS	Amazon.com MI2E530P1	02/15/2019	$4.76
	AMZN Mktp US MI5JA6AQ0	02/15/2019	$6.31
	MICRO ESSENTIAL LABORA	02/16/2019	$38.30
	AMZN Mktp US MI1OV0402	02/15/2019	$22.75
	HACH COMPANY	02/19/2019	$32.02
	LABORATORY DEVICES COMPA	02/22/2019	$392.00
			$496.14
DAVID MOSHINSKIE JR	THOMAS SUPPLY CO 08	01/31/2019	$49.80
	LOWES #01705	01/31/2019	$140.36
	LOWES #01705	02/01/2019	$52.49
	PALMETTO PARTS CO	02/04/2019	$35.07
	BTS #58	02/04/2019	$731.68
	LOWES #01705	02/05/2019	$130.46
	THOMAS SUPPLY CO 08	02/06/2019	$10.34
	LOWES #01705	02/06/2019	$30.20
	LOWES #01705	02/11/2019	$516.15
	LOWES #01705	02/12/2019	$4.30
	LOWES #01705	02/14/2019	$16.23
	LOWES #01705	02/14/2019	$14.03
	LOWES #01705	02/18/2019	$11.40
	OREILLY AUTO #4341	02/19/2019	$17.25
	LOWES #01705	02/21/2019	$90.63
	OREILLY AUTO #4341	02/22/2019	$5.39
	THOMAS SUPPLY CO 02	02/27/2019	$17.81
	LOWES #01705	02/27/2019	$39.38
			$1,912.97
DEBORAH FURLONG	THE HOME DEPOT 1116	02/20/2019	$84.38
	GENCO CHEMICALS	02/25/2019	$251.44
			$335.82
DEWAYNE MILBURN	LOWES #01705	02/05/2019	$18.86
	LOWES #01705	02/21/2019	$28.06
			$46.92
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	02/01/2019	$85.84

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	02/06/2019	$85.84
	ENTERPRISE RENT-A-CAR	02/07/2019	$257.51
	ENTERPRISE RENT-A-CAR	02/07/2019	$58.21
	ENTERPRISE RENT-A-CAR	02/08/2019	$263.45
	ENTERPRISE RENT-A-CAR	02/11/2019	$269.38
	ENTERPRISE RENT-A-CAR	02/14/2019	$47.16
	ENTERPRISE RENT-A-CAR	02/18/2019	$257.51
	RITZ PARIS	02/19/2019	$2,456.76
	ENTERPRISE RENT-A-CAR	02/20/2019	$47.16
	ENTERPRISE RENT-A-CAR	02/21/2019	$263.45
	ENTERPRISE RENT-A-CAR	02/22/2019	$85.84
	ENTERPRISE RENT-A-CAR	02/22/2019	$85.83
	ENTERPRISE RENT-A-CAR	02/23/2019	$58.21
			$4,322.15
DOUGLAS GLEASMAN	ASRT	02/20/2019	$275.00
			$275.00
HAROLD HAWLEY	OFFICEMAX/DEPOT 6404	02/19/2019	$62.32
			$62.32
JAMES WATKINS	LOWES #01705	01/31/2019	$77.38
	BAKER DISTRIBUTING #535	01/31/2019	$335.17
	JOHNSTONE SUPPLY	02/05/2019	$287.19
	BAKER DISTRIBUTING #535	02/06/2019	$491.40
	#448-UNITED REFRIGERATIO	02/06/2019	$266.02
	JOHNSTONE SUPPLY	02/08/2019	$51.05
	LOWES #00410	02/12/2019	$20.88
	#448-UNITED REFRIGERATIO	02/12/2019	$485.75
	TRANE SUPPLY-115411	02/12/2019	$228.52
			$2,243.36
JEFF BALL	LOWES #01705	02/13/2019	$106.20
	L.S. STARRETT COMPANY	02/15/2019	$79.40
			$185.60
JENNIFER PARLER	OTC BRANDS, INC.	02/05/2019	$39.63
	AMZN Mktp US MI9DP3BC1	02/24/2019	$38.19
	EXPEDIA 7415072840702	02/25/2019	$3.35
	ADHA REGISTRATION	02/25/2019	$299.00
	EXPEDIA 7415072840702	02/25/2019	$29.00
	DELTA AIR 0067253922821	02/25/2019	$159.00
	AMERICAN AIR0017253922824	02/25/2019	$244.00
			$812.17
JILL STONE	SP CHRONICLE STORE	02/22/2019	$44.00
	TOTALLYPROMOTIONAL.COM	02/25/2019	$292.34
			$336.34
JIM WESTERHOLD	THOMAS SUPPLY CO 08	01/31/2019	$109.08
	SPEEDWAY 04565 340	02/22/2019	$68.46

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM WESTERHOLD	GEORGETOWN NAPA 0027140	02/22/2019	$136.63
			$314.17
JONATHAN HEATH	AMZN Mktp US MI5FV2FY1	02/06/2019	$8.98
	AMZN Mktp US MI69A4F41	02/06/2019	$75.80
	AMZN Mktp US MI5QB2GO1	02/18/2019	$219.40
			$304.18
JOSEPH BONAPARTE	AMZN Mktp US MB2UB0RJ1	02/02/2019	$7.76
	AMZN Mktp US MB1FT16R2	02/02/2019	$7.21
	AMZN Mktp US MB0ZY7SV2	02/04/2019	$118.69
	AMERICAN AIR0012338555575	02/21/2019	$1,579.13
	AMERICAN AIR0012338555577	02/21/2019	$1,579.13
	AMERICAN AIR0012338555581	02/21/2019	$1,579.13
	AMERICAN AIR0012338555579	02/21/2019	$1,579.13
	AMERICAN AIR0012338555571	02/21/2019	$1,579.13
	AMERICAN AIR0012338555573	02/21/2019	$1,579.13
	AMERICAN AIR0012338555576	02/21/2019	$1,579.13
	AMERICAN AIR0012338555574	02/21/2019	$1,579.13
	AMERICAN AIR0012338555580	02/21/2019	$1,579.13
	AMERICAN AIR0012338555578	02/21/2019	$1,579.13
	AMERICAN AIR0012338555570	02/21/2019	$1,579.13
	AMERICAN AIR0012338555572	02/21/2019	$1,579.13
			$19,083.22
KATHLEEN MOORE	ESCO	02/07/2019	$25.00
	ESCO	02/07/2019	$25.00
			$50.00
KENNETH RICHARDSON	CREGGER COMPANY 14	01/30/2019	$69.49
	LONGLEY SUPPLY MYRTL	02/05/2019	$243.87
	MCCALL'S INC #14	02/06/2019	$80.25
	CE MYRTLE BEACH	02/11/2019	$344.24
	MCCALL'S INC #14	02/13/2019	$22.26
	TRANE SUPPLY-115411	02/14/2019	$10.47
	#448-UNITED REFRIGERATIO	02/20/2019	$183.95
			$954.53
LISA N BOWMAN	NRSING KNWLDGE INT	02/21/2019	$55.00
	ANA Enterprise Billing	02/21/2019	$25.00
	ANA Enterprise Billing	02/21/2019	$25.00
	NRSING KNWLDGE INT	02/21/2019	$55.00
	NRSING KNWLDGE INT	02/21/2019	$55.00
	ANA Enterprise Billing	02/25/2019	$25.00
	ANA Enterprise Billing	02/25/2019	$25.00
	NRSING KNWLDGE INT	02/25/2019	$55.00
	NRSING KNWLDGE INT	02/25/2019	$55.00
	ANA Enterprise Billing	02/25/2019	$25.00
	NRSING KNWLDGE INT	02/25/2019	$55.00
	NRSING KNWLDGE INT	02/27/2019	$55.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA N BOWMAN	ANA Enterprise Billing	02/27/2019	$25.00
			$535.00
LOUANN TIMMONS	KSU MALL KENNESAW ST	02/06/2019	$150.00
	COMEXPOSIUM US LLC	02/14/2019	$556.50
	UDEMY ONLINE COURSES	02/14/2019	$47.96
	OPC STANLY CC	02/25/2019	$185.00
			$939.46
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	02/01/2019	$20.05
	THOMAS SUPPLY CO 08	02/07/2019	$77.60
	#448-UNITED REFRIGERATIO	02/12/2019	$41.07
	CE MYRTLE BEACH	02/14/2019	$47.75
	#448-UNITED REFRIGERATIO	02/14/2019	$43.60
	SC BOILER SAFETY PROG	02/18/2019	$175.00
	GLOBALTEST SUPPLY	02/18/2019	$61.11
	MAVIS TIRE SUPPLY 603	02/19/2019	$15.64
	SPANN ROOFING REPAIR	02/21/2019	$267.46
	SC BOILER SAFETY PROG	02/25/2019	$250.00
			$999.28
MELISSA J. PIROZZI	AMZN Mktp US MI9ED44J2	02/15/2019	$21.39
			$21.39
MICHAEL SNOW	THE HOME DEPOT #1116	02/08/2019	$67.47
	THE HOME DEPOT #1116	02/12/2019	$186.01
			$253.48
MICHELLE MEEKER	EVENT WORKS MYRTLE BEACH	01/31/2019	$90.72
	AMERICAN DENTAL EDU ASSOC	02/19/2019	$540.00
			$630.72
MINDA CHUSKA	PRZCHARGE.PREZI.COM	02/10/2019	$59.00
			$59.00
PATRICIA KASKO	ANNOUNCEMENT CONVERTERS	02/12/2019	$162.05
	MY BINDING COM	02/19/2019	$147.05
			$309.10
REBECCA HUBBARD	DSS ACHIEVMNTPRODUCTS	02/13/2019	$79.38
	AMZN Mktp US MI3FC0EU1	02/13/2019	$10.11
	Amazon.com MI9RM4FO2	02/14/2019	$84.33
	Amazon.com MI4BW0031	02/14/2019	$12.37
	AMZN Mktp US MI9ID4V80	02/20/2019	$59.17
	AMZN Mktp US MI2AW5MS0	02/21/2019	$28.60
	PBS DISTRIBUTION LLC #1	02/26/2019	$110.94
			$384.90
RISA HAMILTON	AMZN Mktp US MB81B5UM0	01/31/2019	$53.98
	Amazon.com MI4OM6P20	02/19/2019	$34.56
			$88.54
ROBERT BROUGHMAN	LOWES #01705	02/13/2019	$15.04

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	SQ ALL ABOUT LOCKS, INC.	02/19/2019	$141.91
	PALMETTO PARTS CO	02/27/2019	$20.38
			$177.33
ROBERT BUKOWSKI	LOWES #01705	02/04/2019	$78.59
	CONWAY AUTO PARTS	02/05/2019	$35.63
	COMEBACK EQUIPMENT RENTAL	02/05/2019	$103.13
	LOWES #01705	02/06/2019	$50.80
	THE JERRY COX COMPANY	02/11/2019	$45.00
	LOWES #01705	02/25/2019	$97.66
			$410.81
ROBERTA TYSON	AMZN Mktp US MB2W85I00	02/01/2019	$64.98
	MEDIA EDUC FOUNDTN	02/07/2019	$708.15
	AMZN Mktp US MB5QM59V2	02/08/2019	$47.89
	AMZN Mktp US MI43N83H1	02/11/2019	$296.68
	POS SUPPLY SOLUTIONS	02/14/2019	$52.95
	Amazon.com MI1BD6NX2	02/18/2019	$58.63
	AMZN Mktp US MI0J921Q0	02/18/2019	$27.64
	AMZN Mktp US MI2353NR2	02/19/2019	$43.69
	AMZN Mktp US MI53I85N1	02/22/2019	$68.54
			$1,369.15
SCOTT CYGANIEWICZ	WAL-MART #4664	02/02/2019	$15.45
	FREE CE.COM	02/01/2019	$86.00
	WM SUPERCENTER #4664	02/01/2019	$37.08
	WM SUPERCENTER #4664	02/09/2019	$20.79
	WAL-MART #0574	02/08/2019	$27.85
	WAL-MART #2887	02/15/2019	$14.02
	WAL-MART #4664	02/17/2019	$116.76
	WM SUPERCENTER #5923	02/15/2019	$65.78
	GMH HOSPITAL CASHIER WILL	02/19/2019	$225.00
	WM SUPERCENTER #5923	02/19/2019	$61.49
	AMZN Mktp US MI5XB8GS0	02/20/2019	$14.49
	WAL-MART #2887	02/22/2019	$8.28
	ASSOC OF SURGICAL TECHNO	02/22/2019	$275.00
	WAL-MART #5923	02/22/2019	$43.25
	ASSOC OF SURGICAL TECHNO	02/22/2019	$275.00
			$1,286.24
SCOTT LAVIGNE	THE HOME DEPOT #1116	01/30/2019	$114.77
	#448-UNITED REFRIGERATIO	02/05/2019	$258.82
	SUPPLYHOUSE.COM	02/06/2019	$106.86
	TRANE SUPPLY-115411	02/05/2019	$234.33
	#448-UNITED REFRIGERATIO	02/07/2019	$258.71
	GRAINGER	02/11/2019	$107.31
	GRAINGER	02/11/2019	$155.01
	CENTERLENRESTPARTS	02/12/2019	$47.94
	SUPPLYHOUSE.COM	02/13/2019	$107.89

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	THE HOME DEPOT #1116	02/12/2019	$42.01
	GRAINGER	02/14/2019	$243.17
	#448-UNITED REFRIGERATIO	02/20/2019	$99.23
	GRAINGER	02/20/2019	$117.04
	GORDON ELECTRIC SUPPLY IN	02/20/2019	$246.36
	GRAINGER	02/21/2019	$249.61
			$2,389.06
STEPHANIE DANESIE	FLOWERS ON THE COAST	02/07/2019	$73.39
	JORDANS 501 NURSERY	02/08/2019	$69.40
	IN IDENTITYLINKS INC.	02/26/2019	$273.00
			$415.79
TAMALA MARCIN	APTA - DUES	02/06/2019	$425.00
	DOLLAR TREE	02/05/2019	$6.54
	AMZN Mktp US MI3HI8O50	02/06/2019	$85.79
	GRAMMARLY COQRSVYSC	02/07/2019	$139.95
			$657.28
TARA LAHNEN	SQ SOUTH CAROLINA CUPA-H	01/31/2019	$50.00
	COHR	02/26/2019	$60.00
			$110.00
TERESA WELCH	US INK AND TONER	01/31/2019	$216.09
	US INK AND TONER	01/31/2019	$107.33
	US INK AND TONER	02/01/2019	$86.31
	US INK AND TONER	02/08/2019	$255.25
	US INK AND TONER	02/08/2019	$935.70
	US INK AND TONER	02/08/2019	$183.34
	US INK AND TONER	02/19/2019	$1,149.45
	WALMART.COM 8009666546	02/19/2019	$387.60
	US INK AND TONER	02/22/2019	$138.66
	US INK AND TONER	02/22/2019	$751.41
	US INK AND TONER	02/22/2019	$404.66
	US INK AND TONER	02/26/2019	$312.51
	TRAFFICSAFETYWAREHOUSE	02/25/2019	$238.31
	US INK AND TONER	02/26/2019	$857.81
	US INK AND TONER	02/26/2019	$218.48
	AMZN Mktp US MI3GC6SY1	02/27/2019	$274.09
			$6,517.00
THERESA M. STRONG	AMZN Mktp US MI1Q111V1	02/18/2019	$27.98
			$27.98
TMARS L. MCCALLUM	ETS PRAXIS Registratio	02/05/2019	$270.00
			$270.00
TOM HALLARAN	SMITH TURF & IRRIGATION -	01/31/2019	$58.04
	HARBOR FREIGHT TOOLS 845	02/12/2019	$209.48
	TRACTOR SUPPLY #213	02/13/2019	$23.75
	PLANTS DIRECT INC	02/13/2019	$51.84

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	THE HOME DEPOT 1116	02/13/2019	$248.26
	REVELS TURF & TRACTOR	02/20/2019	$108.02
			$699.39

Total for SC HORRY GEORGETOWN TECH COLLEGE: $57,851.13

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA SHILL JACKSON	Amazon.com MI8929CH2	02/13/2019	$10.66
	BREAKOUT GAMES	02/14/2019	$110.20
	BREAKOUT GAMES	02/15/2019	$16.95
			$137.81
BRIAN MCKENNA	PAYPAL JOUBEL AS	02/25/2019	$1,598.56
	AMZN Mktp US MI3Y526E1	02/26/2019	$1,399.00
	AMAZON.COM MI1CB36F1 AMZN	02/26/2019	$1,235.85
	SOUTH CAROLINA ASSOC	02/25/2019	$40.00
			$4,273.41
C. JESSIE LONG	FORMS AND SUPPLY - AOPD	02/14/2019	$149.01
	EB 2019 WOMENS LEADER	02/19/2019	$323.00
			$472.01
CAROLINE CHAPPELL	ABET, INC.	01/31/2019	$985.00
	ABET, INC.	01/31/2019	$985.00
	ONINE LEARNING CONSORTIUM	02/04/2019	$845.00
			$2,815.00
CATHRYN E JAEGER	LOWES #02520	02/20/2019	$21.19
	LOWES #02520	02/27/2019	$42.07
			$63.26
DANIEL GREENWELL	WAL-MART #6887	02/07/2019	$93.56
	WM SUPERCENTER #6887	02/13/2019	$19.76
	JP PARK WAYSIDE VDYKES	02/20/2019	$341.33
	AMERICANHORT	02/22/2019	$75.00
	JP PARK WAYSIDE VDYKES	02/26/2019	$390.14
			$919.79
DAVID JONES	FASTENAL COMPANY01	02/04/2019	$18.99
	BATTERIES PLUS - #0635	02/04/2019	$172.95
	BEARING DIST GREENWOOD	02/06/2019	$112.89
	GREENWOOD EQUIPMENT AN	02/12/2019	$493.36
	TRACTOR-SUPPLY-CO #0471	02/13/2019	$31.46
	SNEADS CARPET ONE	02/14/2019	$90.36
	CRESCENT SUPPLY COMP INC	02/20/2019	$85.79
	CART TRAILER OF EMERALD	02/21/2019	$95.77
	TRIANGLE TVHDW	02/26/2019	$14.72
			$1,116.29
DAVID KIBLER	BAKER DISTRIBUTING #540	01/31/2019	$313.62
			$313.62
DAVID ROSENBAUM	GREENWOOD DISCOUNT CENTER	02/06/2019	$12.99
	PAYPAL SOUTHCAROLI	02/26/2019	$25.00
			$37.99
DEBBIE M. HAMBY	FORMS AND SUPPLY - AOPD	01/30/2019	$21.66
	COPQUEST INC	02/05/2019	$43.71
	RYDIN DECAL- MOTO	02/08/2019	$562.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE M. HAMBY	NEOMAG	02/11/2019	$164.62
	RYDIN DECAL- MOTO	02/11/2019	$562.50
	AMZN Mktp US MI5G40TN0	02/13/2019	$17.49
	SP BLADETECH HOLSTER	02/18/2019	$83.55
			$1,456.03
DEIDRE RAPPLEY	NASW SOUTH CAROLINA	02/06/2019	$235.00
	THE PHOENIX CENTER-TC	02/07/2019	$150.00
	FORMS AND SUPPLY - AOPD	02/06/2019	$274.71
	AMZN Mktp US MB2CC09E2	02/08/2019	$56.03
	LinkedIn 4422564574 lnkd.	02/08/2019	$299.88
	SP STROHL WORKS	02/11/2019	$99.00
	AMZN Mktp US MI5F97FP2	02/15/2019	$25.98
	FORMS AND SUPPLY - AOPD	02/13/2019	$49.99
	FORMS AND SUPPLY - AOPD	02/20/2019	$38.92
	AMZN Mktp US MI30W7VU0	02/21/2019	$34.99
	FORMS AND SUPPLY - AOPD	02/20/2019	$17.28
	KOLARI VISION	02/25/2019	$159.99
	AMZN Mktp US MI53J1D41	02/27/2019	$209.94
	AMZN Mktp US MI10B3QV0	02/27/2019	$351.79
			$2,003.50
DON LYTCH	FOSTER TOOLS INC.	02/06/2019	$39.94
	FOSTER TOOLS INC.	02/12/2019	$98.70
	TRIANGLE TVHDW	02/25/2019	$26.97
			$165.61
DONNA FOSTER	FORMS AND SUPPLY - AOPD	02/15/2019	$26.08
			$26.08
ERIC HAWTHORNE	ULINE SHIP SUPPLIES	02/05/2019	$120.55
	MSFT E06007KD3L	02/06/2019	$28.89
	Amazon.com MB8UW8YL2	02/11/2019	$260.17
	Amazon.com MI8SQ5TN1	02/12/2019	$64.20
	AMZN Mktp US MI11M1JD0	02/13/2019	$66.81
	DMI DELL HIGHER EDUC	02/14/2019	$465.96
	Dropbox 2JGNDY479DZ2	02/17/2019	$199.00
	MONOPRICE, INC.	02/20/2019	$156.85
	Amazon.com MI4ZC6VI0	02/21/2019	$202.28
			$1,564.71
ERIN PAYSINGER	STAPLES DIRECT	01/31/2019	$57.12
	Amazon.com MI96E1TT1	02/12/2019	$45.46
	DOLLAR-GENERAL #6123	02/12/2019	$19.80
	AMZN MKTP US MI5WH9FZ2 AM	02/14/2019	$62.32
	AMZN Mktp US MI4H71NC2	02/19/2019	$649.84
	STAPLES DIRECT	02/20/2019	$84.26
	BULKOFFICESUPPLY	02/22/2019	$433.35
	IN GREENWOOD LOCKSMITH,	02/26/2019	$74.59
	AMZN Mktp US MI6OO9D01	02/27/2019	$18.14

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERIN PAYSINGER	AMZN Mktp US MI1SO7QP0	02/27/2019	$384.00
	FRANKLINCOVEYPRODUCTS	02/27/2019	$17.44
	Amazon.com MI6WX76N0	02/27/2019	$27.77
			$1,874.09
GERALD SARTIN	CARQUEST 14800	02/11/2019	$111.49
	WAL-MART #6887	02/13/2019	$6.40
			$117.89
HOPE SIMPSON	FORMS AND SUPPLY - AOPD	02/01/2019	$104.35
	GIH GLOBALINDUSTRIALEQ	02/03/2019	$1,276.64
			$1,380.99
JACQUELINE MATHIS	FACEBK DZ6S2KEMS2	01/31/2019	$482.73
	NCMPR	01/31/2019	$99.00
	DIALOGTECH	01/31/2019	$193.87
	GOOGLE ADS6440548620	02/05/2019	$500.00
	Amazon.com MI4NT6F51	02/06/2019	$40.99
	UNBOUNCE	02/08/2019	$52.43
	FACEBK FSBQXKJLS2	02/10/2019	$750.00
	GOOGLE ADS6440548620	02/13/2019	$500.00
	CKO www.istockphoto.com	02/14/2019	$325.00
	MAILCHIMP MONTHLY	02/14/2019	$109.68
	ANC NEWSPAPERS.COM	02/17/2019	$4.95
	HOO HOOTSUITE INC	02/18/2019	$31.03
	AMZN Mktp US MI4AS9VC1	02/20/2019	$25.98
	GOOGLE ADS6440548620	02/27/2019	$500.00
			$3,615.66
JENNIFER FLEMING	NACADA	02/13/2019	$75.00
			$75.00
JENNIFER STROUD	AMZN Mktp US MB17A7YW0	02/04/2019	$2,080.00
	FORMS AND SUPPLY - AOPD	02/04/2019	$53.19
	WAL-MART #6887	02/05/2019	$19.13
	FORMS AND SUPPLY - AOPD	02/06/2019	$9.72
	AMZN Mktp US MI3WK5N61	02/08/2019	$27.98
	AMZN Mktp US MI2Y633B0	02/12/2019	$239.92
	AMZN Mktp US MI1CI4O12	02/13/2019	$420.00
	AMZN Mktp US MI41Q80F1	02/14/2019	$28.99
	AMZN Mktp US MI98T4TR0	02/14/2019	$54.30
	EB 2019 WOMENS LEADER	02/15/2019	$99.00
	SYSTEMTOOLS SOFTWARE INCO	02/19/2019	$315.00
	AMZN Mktp US MI51D0TD2	02/21/2019	$984.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$17.28
	EMERALD INK AND STITCHES	02/25/2019	$16.05
	WM SUPERCENTER #1382	02/25/2019	$28.38
	ATT CONS PHONE PMT	02/26/2019	$179.04
			$4,571.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY CAPONE	NATIONAL MUZZLE LOADING R	01/29/2019	$50.00
	GUN PARTS CORPORATION	01/31/2019	$11.10
	GUN PARTS CORPORATION	02/01/2019	$60.80
	BOB'S GUNS SHOP INC	02/01/2019	$20.00
	GUN PARTS CORPORATION	02/07/2019	$141.10
	LOWES #00518	02/15/2019	$68.37
	GUN PARTS CORPORATION	02/15/2019	$13.80
	BROWNELLS INC	02/15/2019	$156.24
	PAYPAL SITTINGFOX	02/15/2019	$900.00
	CHEAPER THAN DIRT	02/19/2019	$23.15
	GUN PARTS CORPORATION	02/19/2019	$56.10
	WOODCRAFT SUPPLY LLC	02/20/2019	$419.42
	FASTENAL COMPANY01	02/25/2019	$41.06
	FOSTER TOOLS INC.	02/26/2019	$689.99
			$2,651.13
KEVIN MOORE	NEWBERRY SUPPLY AND EQUIP	02/01/2019	$92.86
	GOOGLE Kahoot AS	02/04/2019	$35.99
	TPC TRAINING	02/13/2019	$648.32
	LOWES #02520	02/15/2019	$276.22
	AMZN Mktp US MI9N96AF0	02/15/2019	$31.99
			$1,085.38
KIM COX	ABET, INC.	01/31/2019	$1,310.00
	ELLUCIAN	02/05/2019	$1,435.00
	PAYPAL ASSOTUTPROF	02/06/2019	$645.00
	AMERICAN AIR0012335239154	02/05/2019	$500.99
	AMERICAN AIR0012335239153	02/05/2019	$500.99
	NACADA	02/06/2019	$140.00
	NACADA	02/06/2019	$75.00
	NACADA	02/06/2019	$140.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$106.61
	Amazon.com MI1NM9TW2	02/21/2019	$143.78
			$4,997.37
KIM P. EASLER	GROVE MEDICAL, INC.	01/31/2019	$249.87
	EMERALD INK AND STITCHES	02/06/2019	$39.06
	QUICK COPIES OF GREENWOOD	02/06/2019	$89.88
	OFFICEMAX/DEPOT 6591	02/12/2019	$41.70
	FORMS AND SUPPLY - AOPD	02/14/2019	$21.45
	FORMS AND SUPPLY - AOPD	02/20/2019	$41.20
	SCANTRON CORPORATION	02/23/2019	$233.82
			$716.98
LYNN G BAKER	OFFICE DEPOT #1214	02/06/2019	$325.90
	OFFICE DEPOT #1214	02/15/2019	$162.95
	HARBOR FREIGHT TOOLS 532	02/18/2019	$106.50
			$595.35
LYNN SLATER	FORMS AND SUPPLY - AOPD	02/22/2019	$21.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$21.00
MARY RUTH BUIST	American Animal Hospital	01/30/2019	$82.90
	WAL-MART #6887	02/01/2019	$23.51
	PCI PATTERSON VETERINA	02/06/2019	$130.81
	PCI PATTERSON VETERINA	02/06/2019	$37.45
	OFFICEMAX/DEPOT 6591	02/15/2019	$125.19
	PCI PATTERSON VETERINA	02/21/2019	$323.44
	PCI PATTERSON VETERINA	02/21/2019	$53.94
			$777.24
MELISSA GREGORY	HOBBY LOBBY #482	01/31/2019	$21.38
	FORMS AND SUPPLY - AOPD	02/04/2019	$13.74
			$35.12
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	02/26/2019	$181.84
			$181.84
MEREDITH DANIEL	Amazon.com MB23Y2872	01/31/2019	$131.52
	AMZN Mktp US MI2NN2TJ1	02/12/2019	$33.98
	Amazon.com MI2BC5JT0	02/12/2019	$21.39
	AMZN Mktp US MI61081C1	02/16/2019	$62.65
	AMERICAN LIBRARY ASSN	02/16/2019	$61.40
	AMZN Mktp US MI65214D2	02/15/2019	$99.97
	Amazon.com MI60F7GT1	02/19/2019	$68.39
	Amazon.com MI7DM3XQ1	02/19/2019	$138.46
	Amazon.com MI2E18N92	02/19/2019	$85.05
	Amazon.com MI35X9X41	02/19/2019	$92.46
	Amazon.com MI9PF3XY0	02/20/2019	$78.33
			$873.60
PATRICIA BUIS	4IMPRINT	02/15/2019	$582.97
	4IMPRINT	02/15/2019	$582.99
			$1,165.96
PHILLIP L WHEELER	SUPPLYHOUSE.COM	01/31/2019	$1,249.71
	GRAINGER	01/31/2019	$200.73
	TRIANGLE TVHDW	02/01/2019	$90.24
	LOWES #00518	02/01/2019	$181.94
	EMERALD GLASS	02/01/2019	$252.56
	WESTSIDE WHOLESALE-WEB I	02/04/2019	$670.86
	GRAINGER	02/07/2019	$837.94
	GRAINGER	02/08/2019	$1,407.09
	FASTENAL COMPANY01	02/08/2019	$57.78
	LOWES #00518	02/11/2019	$198.83
	GRAINGER	02/12/2019	$156.04
	HOMEDEPOT.COM	02/12/2019	$64.17
	GRAINGER	02/19/2019	$50.40
	GRAINGER	02/20/2019	$517.30
	LOWES #00518	02/22/2019	$58.74

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	COOK AND BOARDMAN	02/25/2019	$298.57
	LOWES #00518	02/26/2019	$509.25
	LOWES #00518	02/27/2019	$380.76
			$7,182.91
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	02/04/2019	$287.03
	MICHAELS STORES 1059	02/06/2019	$152.97
	WAL-MART #1382	02/12/2019	$4.19
	GREENWOOD DISCOUNT CENTER	02/21/2019	$48.44
	GREENWOOD DISCOUNT CENTER	02/21/2019	$66.12
			$558.75
QUENITHIA G. WHITE	4IMPRINT	02/07/2019	$884.87
	USPS PO 4548800360	02/07/2019	$12.15
			$897.02
RENAE FRAZIER	AMZN Mktp US MB6KR88S2	01/31/2019	$61.52
	NATIONAL ASSOCIATION FOR	02/01/2019	$60.00
	4IMPRINT	02/05/2019	$410.53
	EMERALD INK AND STITCHES	02/06/2019	$8.03
	VCITA INC	02/14/2019	$99.00
	FORMS AND SUPPLY - AOPD	02/14/2019	$75.29
	FORMS AND SUPPLY - AOPD	02/14/2019	$10.80
	FORMS AND SUPPLY - AOPD	02/15/2019	$60.96
	AACRAO	02/21/2019	$895.00
	CACRAO	02/22/2019	$125.00
	EMERALD INK AND STITCHES	02/25/2019	$8.03
	FORMS AND SUPPLY - AOPD	02/25/2019	$152.07
	FORMS AND SUPPLY - AOPD	02/25/2019	$25.47
			$1,991.70
ROBERT B HIGGINS	THE AMISH OVEN	02/04/2019	$765.73
	MIGS OF LAURENS	02/04/2019	$103.53
	WHITEFORD'S GIANT BU	02/04/2019	$156.96
	THE AMISH OVEN	02/07/2019	$765.73
	WHITEFORD'S GIANT BU	02/08/2019	$156.96
	5675 Dominos Pizza	02/08/2019	$484.51
	5675 Dominos Pizza	02/08/2019	$278.50
	5675 Dominos Pizza	02/08/2019	$202.20
	TRIANGLE TVHDW	02/11/2019	$53.08
	THE AMISH OVEN	02/12/2019	$262.69
	MIGS OF LAURENS	02/12/2019	$103.53
	THE AMISH OVEN	02/14/2019	$182.58
	WAL-MART #6887	02/14/2019	$119.78
	DS SERVICES STANDARD COFF	02/15/2019	$244.96
	WHITEFORD'S GIANT BU	02/15/2019	$156.96
	NEW YORK PIZZA & PASTA -	02/19/2019	$228.59
	YA YA E FAVORMART	02/19/2019	$537.32
	MIGS OF LAURENS	02/19/2019	$89.36

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	WHITEFORD'S GIANT BU	02/22/2019	$187.48
	THE AMISH OVEN	02/25/2019	$46.32
	CAPRIS ITALIAN OF GREENWO	02/25/2019	$2,918.78
	MIGS OF LAURENS	02/26/2019	$103.53
			$8,149.08
ROBERT ROCHE	TRIANGLE TVHDW	02/11/2019	$37.06
	OLLIES BARGAIN OUTLET 138	02/12/2019	$40.48
	SNEADS CARPET ONE	02/14/2019	$723.53
	SNEADS CARPET ONE	02/15/2019	$723.53
	TRIANGLE TVHDW	02/21/2019	$2.40
			$1,527.00
SANDY WARNER	AMZN Mktp US MB80J1QT2	02/01/2019	$39.88
	AMZN Mktp US MB0WO02T2	02/04/2019	$389.80
	STAPLES DIRECT	02/06/2019	$461.93
	SAE INTERNATIONAL WEB US	02/11/2019	$509.88
	MCMASTER-CARR	02/26/2019	$1,208.02
			$2,609.51
STEVEN MCDADE	VUE TESTING/TRAIN SVC	02/07/2019	$808.00
	HARTMAN PUBLISHING, IN	02/07/2019	$738.71
			$1,546.71
TAMEIKA J. WIDEMAN	FORMS AND SUPPLY - AOPD	02/05/2019	$367.09
			$367.09
TOYA L DAVIS	DOLLAR-GENERAL #6123	02/14/2019	$10.70
			$10.70
VICKIE S BALDWIN	Amazon.com MB7MO4U11	01/31/2019	$187.25
	CREEDMOOR SPORTS	02/04/2019	$34.60
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	WAL-MART #6887	02/06/2019	$12.70
	SOUTHEAST FLEET SERVICES	02/11/2019	$70.20
	WALMART.COM 8009666546	02/11/2019	$85.59
	PROV	02/15/2019	$110.00
	VUE COMPTIA CERT TEST	02/15/2019	$154.00
	TRIANGLE TVHDW	02/15/2019	$42.23
	WM SUPERCENTER #6887	02/20/2019	$142.63
	BUILDASIGN.COM	02/22/2019	$9.60
	CUSTOMINK LLC	02/22/2019	$263.73
	OREILLY AUTO #1474	02/25/2019	$23.52
	OREILLY AUTO #1474	02/27/2019	$8.22
	HARBOR FREIGHT TOOLS 532	02/27/2019	$29.94
			$1,226.21
WILLIAM C. MAYO	GRAINGER	02/04/2019	$602.10
	LOWES #00518	02/06/2019	$59.31
	CRESCENT SUPPLY COMP INC	02/06/2019	$445.60

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. MAYO	LOWES #00518	02/06/2019	$23.05
	TRIANGLE TVHDW	02/07/2019	$156.62
	SHERWIN WILLIAMS 702557	02/13/2019	$606.72
	TRIANGLE TVHDW	02/13/2019	$33.65
	LOWES #00518	02/13/2019	$112.29
	CRESCENT SUPPLY COMP INC	02/22/2019	$703.19
	HARBOR FREIGHT TOOLS 532	02/22/2019	$48.07
	CRESCENT SUPPLY COMP INC	02/26/2019	$107.47
	TRIANGLE TVHDW	02/26/2019	$80.61
	CRESCENT SUPPLY COMP INC	02/26/2019	$462.28
	TUCKER MATERIALS INC	02/27/2019	$1,003.88
			$4,444.84

Total for SC PIEDMONT TECH COLLEGE: $70,613.21

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	01/31/2019	$21.91
	FORMS AND SUPPLY - AOPD	02/06/2019	$4.73
	FORMS AND SUPPLY - AOPD	02/12/2019	$36.93
	SKILLPATH / NATIONAL	02/14/2019	$149.00
	FORMS AND SUPPLY - AOPD	02/19/2019	$20.90
	NACADA	02/20/2019	$75.00
	NATIONAL HONORS COUNCIL	02/25/2019	$500.00
	NACADA	02/26/2019	$190.00
			$998.47
ADAM A GHILONI	NASFAA	02/14/2019	$20.00
	SP CHRONICLE STORE	02/19/2019	$129.00
			$149.00
AIDA LAHAM	AMZN Mktp US MI0837LN0	02/09/2019	$23.28
	AMZN Mktp US MI0OE4XS2	02/28/2019	$40.94
			$64.22
ALEX EATON	THE PRINT HOUSE	02/12/2019	$172.06
			$172.06
AMY LITTLETON	FORMS AND SUPPLY - AOPD	02/04/2019	$48.73
	J J KELLER & ASSOCIATES	02/14/2019	$703.71
			$752.44
AMY R. CROMER	SAMS CLUB #6463	02/07/2019	$115.22
	DOLLAR TREE	02/07/2019	$12.84
			$128.06
ANNE BRYAN	FORMS AND SUPPLY - AOPD	02/18/2019	$71.71
	FORMS AND SUPPLY - AOPD	02/26/2019	$18.15
			$89.86
ASHLEY F BRADY	PCI PATTERSON VETERINA	02/08/2019	$233.96
	PCI PATTERSON VETERINA	02/08/2019	$24.82
	PCI PATTERSON VETERINA	02/08/2019	$483.36
	IDEXX DISTRIBUTION INC	02/20/2019	$374.37
	BAYER ANIMAL HEALTH	02/20/2019	$289.99
	GRIFF'S FARM AND H	02/21/2019	$248.71
	PCI PATTERSON VETERINA	02/27/2019	$74.87
	PCI PATTERSON VETERINA	02/27/2019	$258.02
	BI-LO GROCERY #5566	02/26/2019	$47.03
			$2,035.13
BETH BYARS	ANDERSON AREA CHAMBER OF	01/31/2019	$45.00
	IN RALPH'S TROPHY SHOP	02/20/2019	$12.72
	ANDERSON AREA CHAMBER OF	02/21/2019	$30.00
	AMERICAN ASSOC OF COMM	02/21/2019	$345.00
			$432.72
BILLY CARSON	OPC STANLY CC	02/04/2019	$185.00
	CABLE WHOLESALE.COM	02/13/2019	$220.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BILLY CARSON	DTI CERTBLASTER	02/19/2019	$785.00
			$1,190.59
BRENDA MATTISON	STAPLES 00118976	02/24/2019	$211.85
			$211.85
BRETT LOOPER	PAYPAL ECOMELE	01/31/2019	$199.99
	AMZN Mktp US MB9924D62	02/03/2019	$50.90
	PAYPAL ARGINC2018	02/04/2019	$160.00
	PAYPAL DEDICATEDNE	02/09/2019	$258.50
	LOWES #00469	02/08/2019	$22.96
	Amazon.com MI2Q16T91	02/12/2019	$21.39
	ACCU-TECH CORPORATION	02/15/2019	$101.64
	TRI-COUNTY ACE	02/21/2019	$6.41
	LOWES #00469	02/21/2019	$17.10
	EASLEY BUILDERS ACE HDW	02/21/2019	$16.77
	AMZN Mktp US MI2YI56T1	02/26/2019	$70.59
			$926.25
BRIAN D SWORDS	AMZN Mktp US MB19N0UC0	01/31/2019	$5.34
	AMZN Mktp US MB99D5I10	02/01/2019	$408.09
	KI	01/31/2019	$302.10
	QUALITYMATTERS	02/15/2019	$375.00
	DTV DIRECTV SERVICE	02/23/2019	$235.28
	DELTA AIR 0062360644486	02/25/2019	$441.10
			$1,766.91
BRIAN SMITH	ACBSP	02/13/2019	$575.00
			$575.00
CAROLE MORAHAN	FORMS AND SUPPLY - AOPD	01/31/2019	$163.53
	STAPLS7214088661000001	02/26/2019	$56.05
	STAPLS7214088661000002	02/26/2019	$25.23
			$244.81
CATHY COLE	WAL-MART #3222	01/31/2019	$23.71
			$23.71
CHRIS MARINO	FORMS AND SUPPLY - AOPD	02/07/2019	$85.03
	DELTA AIR Baggage Fee	02/15/2019	$30.00
			$115.03
CHRISANTHA MADDOX	SQ PALMETTO DIGITAL, LLC	02/08/2019	$717.97
	SQ PALMETTO DIGITAL, LLC	02/08/2019	$860.28
			$1,578.25
CHRISTOPHER L. MCFARLIN	B&H PHOTO 800-606-6969	02/01/2019	$495.29
	POLICEONE	02/06/2019	$495.00
			$990.29
CONI CAMPBELL	FORMS AND SUPPLY - AOPD	02/26/2019	$31.11
			$31.11

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONI DUROCHER	FORMS AND SUPPLY - AOPD	02/04/2019	$58.42
	AMZN Mktp US MI90I8FR1	02/07/2019	$11.76
	AMZN Mktp US MI2AS3FY1	02/06/2019	$647.99
	Amazon.com MB81E07O2	02/07/2019	$104.85
	AMZN Mktp US MI7NS5F20	02/07/2019	$26.95
	AMZN Mktp US MI5A314C2	02/15/2019	$206.51
	Amazon.com MI6W90GS0	02/19/2019	$44.89
			$1,101.37
CROSLENA JOHNSON	PARTY CITY 1052	01/31/2019	$16.05
	READS UNIFORMS #1	02/11/2019	$101.18
	FOOD AND HEALTH COM INC	02/18/2019	$94.80
	EB SC THRIVES 9TH ANN	02/20/2019	$300.00
	EB SC THRIVES 9TH ANN	02/22/2019	$200.00
			$712.03
CYNTHIA KWIETNIEWSKI	Amazon.com MB3GI7YN1	02/05/2019	$168.06
	SALSBURY INDUSTRIES	02/20/2019	$443.74
	RALPH HAYES TOYOTA	02/27/2019	$138.93
			$750.73
DANIEL HARBIN	MSC	02/07/2019	$4.59
	ASSOCIATED STEEL CORP	02/08/2019	$262.41
	LOWES #00728	02/21/2019	$93.84
	ONLINEMETALS.COM	02/27/2019	$52.85
			$413.69
DEBBIE THRASHER	ACPA	02/14/2019	$250.00
			$250.00
DEBORAH BROCK	TFS FISHERSCI ECOM FSE	01/31/2019	$706.59
			$706.59
DENELLE WHITE	BEST BUY 00002725	01/31/2019	$26.49
	STAPLS7213657237000001	02/19/2019	$41.59
	MIRION TECHNOLOGIES	02/20/2019	$135.59
			$203.67
DENISE DAY	INDEXX INC	02/20/2019	$136.61
			$136.61
DENISE HALL	STAPLS7212518470000001	01/31/2019	$262.26
	ATHENS PAPER CHARLOTTE	02/01/2019	$402.77
	FORMS AND SUPPLY - AOPD	02/07/2019	$8.50
	ATHENS PAPER CHARLOTTE	02/20/2019	$519.68
	VIOC GO0009	02/20/2019	$95.05
	MY BINDING COM	02/20/2019	$66.66
	FORMS AND SUPPLY - AOPD	02/20/2019	$1,260.89
	MY BINDING COM	02/21/2019	$30.21
	STC GOLF CARS	02/25/2019	$63.05
	ATHENS PAPER CHARLOTTE	02/26/2019	$768.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,477.49
DONNY W WINKLER	STAPLES 00118976	02/15/2019	$60.53
			$60.53
DORIAN R MCINTIRE	AMZN Mktp US MB7EZ0W70	02/04/2019	$37.95
	AMZN Mktp US MI4HO3CW1	02/06/2019	$26.44
	AMZN Mktp US MI4QR7C71	02/05/2019	$27.98
	PAYPAL ROBOTSHOP	02/06/2019	$304.34
	AMZN Mktp US MI5AI4F90	02/07/2019	$56.91
	Amazon.com MI8HP9JA1	02/12/2019	$35.66
	AMZN Mktp US MI97D00G0	02/17/2019	$179.64
	PAYPAL ADAFRUITIND	02/17/2019	$57.41
	LOWES #03071	02/18/2019	$51.32
	AMZN Mktp US MI2EI0XF0	02/20/2019	$247.90
			$1,025.55
DOUGLAS WILSON	CARSONS NUT BOLT AND TOOL	02/01/2019	$43.61
	AUTOMATIONDIRECT.COM	02/01/2019	$349.71
	CAPITAL ELEC ANDERSON	02/06/2019	$248.86
	LOWES #03050	02/07/2019	$179.05
	AUTOMATIONDIRECT.COM	02/13/2019	$867.22
	CAPITAL ELEC ANDERSON	02/15/2019	$229.86
	AUTOMATIONDIRECT.COM	02/19/2019	$182.58
	GRAINGER	02/19/2019	$130.86
			$2,231.75
EDWARD J AMAN	MINUTEMAN PRESS	01/31/2019	$114.49
	XPRESS LUBE OF CLEMSON	02/14/2019	$38.75
	ACADEMY SPORTS + OUTDOOR	02/16/2019	$213.99
	ZIPS 93 SCAND HWY81	02/18/2019	$40.00
	ACTION TARGETS	02/25/2019	$42.62
			$449.85
ELIZABETH BRYAN	PCI PATTERSON VETERINA	02/01/2019	$187.20
	GRIFF'S FARM AND H	02/01/2019	$47.59
	PCI PATTERSON VETERINA	02/05/2019	$24.61
	BI-LO GROCERY #5566	02/04/2019	$10.28
	GRIFF'S FARM AND H	02/04/2019	$256.71
	PCI PATTERSON VETERINA	02/05/2019	$117.13
	BI-LO GROCERY #5566	02/12/2019	$3.50
	PCI PATTERSON VETERINA	02/13/2019	$532.81
	PCI PATTERSON VETERINA	02/16/2019	$187.20
	PCI PATTERSON VETERINA	02/16/2019	$90.18
	GRIFF'S FARM AND H	02/15/2019	$186.12
	BI-LO GROCERY #5566	02/15/2019	$46.33
	PCI PATTERSON VETERINA	02/16/2019	$4.02
	PCI PATTERSON VETERINA	02/21/2019	$20.12
	PCI PATTERSON VETERINA	02/21/2019	$239.50
	NEW LIBERTY ANIMAL HOSPIT	02/22/2019	$41.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,994.70
GAYLE M ARRIES	STAPLES 00105536	02/05/2019	$43.44
	ISSUU	02/11/2019	$228.00
	STAPLES 00105536	02/11/2019	$80.49
	IN CROWES CORPORATE PROM	02/14/2019	$1,708.89
	COLLAGECOM	02/27/2019	$1,265.66
			$3,326.48
GERALD MAXIE	MSC	02/09/2019	$523.96
	MSC	02/15/2019	$1,117.30
	MSC	02/16/2019	$205.70
	MSC	02/22/2019	$363.25
			$2,210.21
GLENN HELLENGA	FORMS AND SUPPLY - AOPD	02/18/2019	$27.61
			$27.61
GREGG CORLEY	AMZN Mktp US MB0NB0822	01/31/2019	$24.99
	AMZN Mktp US MI4SK10P2	02/24/2019	$50.64
			$75.63
HAILEY MCCLAIN	Amazon.com MB3F14UP1	01/31/2019	$322.42
	TCD CENGAGE LEARNING	02/07/2019	$657.48
	AMZN Mktp US MI43I9NS1	02/10/2019	$990.00
	AMZN Mktp US MB8976RJ2	02/10/2019	$82.57
	Amazon.com MB4939RW2	02/10/2019	$58.89
	CONTRACTORS SEMINARS INC	02/11/2019	$341.00
	COMPTIA LEARNING	02/11/2019	$278.99
	LABYRINTH LEARNING	02/11/2019	$69.00
	COMPTIA LEARNING	02/13/2019	$76.45
	LABYRINTH LEARNING	02/14/2019	$265.10
	Amazon.com MI33I90W0	02/17/2019	$656.24
	LABYRINTH LEARNING	02/19/2019	$319.55
			$4,117.69
HEIDI MATHIS	FORMS AND SUPPLY - AOPD	01/30/2019	$61.55
	FORMS AND SUPPLY - AOPD	01/31/2019	$9.67
	FORMS AND SUPPLY - AOPD	02/13/2019	$8.38
	FORMS AND SUPPLY - AOPD	02/13/2019	$63.83
	FORMS AND SUPPLY - AOPD	02/15/2019	$55.92
	FORMS AND SUPPLY - AOPD	02/19/2019	$177.21
	SC DEPT OF EDUCATION	02/25/2019	$87.45
	(800)6836346 Vendini Tix	02/26/2019	$62.16
	(800)6836346 Vendini Tix	02/26/2019	$31.06
			$557.23
JAMES MCGILL	TRI-COUNTY ACE	02/04/2019	$45.95
	UNITED REFRIG INC 493	02/04/2019	$409.24
	WHITE JONES ACE	02/06/2019	$15.59
	UNITED REFRIG INC 502	02/22/2019	$671.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCGILL	ANDERSON WINNELSON CO	02/25/2019	$69.29
	ANDERSON WINNELSON CO	02/25/2019	$15.44
	IN JIT INDUSTRIAL SOLUTI	02/25/2019	$145.10
	LOWES #03071	02/26/2019	$19.47
	SP BLACKHAWK SUPPLY	02/27/2019	$552.99
			$1,944.93
JAMIE M BLACK	DGI SUPPLY	02/20/2019	$33.26
	LOWES #00728	02/21/2019	$155.86
	TOOLPARTSDIRECT	02/26/2019	$60.20
			$249.32
JASON HAYES	JERRY CAIN AUTO	02/21/2019	$882.34
	TIGER EXPRESS WASH - CLEM	02/21/2019	$10.00
	WEATHERTECH DIRECT LLC	02/26/2019	$251.09
			$1,143.43
JASON POOLE	AUTOMATIONDIRECT.COM	02/01/2019	$810.53
	AUTOMATIONDIRECT.COM	02/20/2019	$528.06
			$1,338.59
JEANNE OTEY	CAMBRIDGESOFT	02/01/2019	$1,654.00
	AMZN Mktp US MB4LU4WY0	02/03/2019	$33.79
	WONDERSHARE.COM WS	02/01/2019	$4.95
	WONDERSHARE.COM WS	02/01/2019	$59.99
	SCANTRON CORPORATION	02/05/2019	$962.00
	STAPLES DIRECT	02/14/2019	$111.48
	AMZN Mktp US MI16880K0	02/17/2019	$76.45
	SQ MILLERWILSON CO	02/19/2019	$295.22
	PROJECTOR LAMPS USA	02/19/2019	$223.25
			$3,421.13
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	01/30/2019	$93.43
	FORMS AND SUPPLY - AOPD	01/30/2019	$79.64
	FORMS AND SUPPLY - AOPD	02/04/2019	$20.50
	FORMS AND SUPPLY - AOPD	02/08/2019	$16.04
	FORMS AND SUPPLY - AOPD	02/15/2019	$20.50
	FORMS AND SUPPLY - AOPD	02/18/2019	$19.69
	IN RALPH'S TROPHY SHOP	02/20/2019	$12.77
	FORMS AND SUPPLY - AOPD	02/20/2019	$51.09
	FORMS AND SUPPLY - AOPD	02/21/2019	$105.50
	FORMS AND SUPPLY - AOPD	02/21/2019	$81.72
	FORMS AND SUPPLY - AOPD	02/22/2019	$31.02
	FORMS AND SUPPLY - AOPD	02/26/2019	$40.10
			$572.00
JESSICA H RAYMOND	4IMPRINT	02/01/2019	$285.70
	MAC PAPERS	01/31/2019	$267.66
	STAPLES 00118976	02/20/2019	$34.73
	WALMART.COM	02/27/2019	$72.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$660.12
JOAN VENET	POCKET NURSE ENTERPRISES	02/04/2019	$61.00
	STAPLES DIRECT	02/05/2019	$51.25
	STAPLES DIRECT	02/13/2019	$44.02
	STAPLES DIRECT	02/14/2019	$44.05
	FORMS AND SUPPLY - AOPD	02/15/2019	$3.42
	ALG AIR 7XFK6L	02/18/2019	$176.00
	SOCIETY FOR SIMULATION I	02/20/2019	$495.00
	AMZN Mktp US MI3HJ13H2	02/20/2019	$65.49
			$940.23
JOHN W WOODSON II	B&H PHOTO 800-606-6969	02/08/2019	$231.02
	BEST BUY 00005207	02/16/2019	$16.04
	IN THE PRINT HOUSE LLC	02/21/2019	$576.20
	STAPLES 00118976	02/21/2019	$183.73
	SC BROADCASTERS ASSOC	02/22/2019	$100.00
			$1,106.99
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	02/04/2019	$74.75
	WEINERS LTD	02/05/2019	$50.08
	COCA-COLA BOTTLG CO CON	02/11/2019	$182.50
	VF OUTDOOR LLC	02/12/2019	$440.74
	COCA-COLA BOTTLG CO CON	02/18/2019	$136.25
	WEINERS LTD	02/19/2019	$372.05
	COCA-COLA BOTTLG CO CON	02/25/2019	$130.50
			$1,386.87
JOSHUA SMITH	SQ SOUTHEASTERN DO	02/01/2019	$159.00
	TRI-COUNTY ACE	02/04/2019	$10.26
	ADA DOOR OPERATORS	02/11/2019	$693.27
	TRI-COUNTY ACE	02/14/2019	$62.04
	TRI-COUNTY ACE	02/18/2019	$39.01
	TRI-COUNTY ACE	02/19/2019	$85.55
	MBSC	02/21/2019	$170.32
	TRI-COUNTY ACE	02/21/2019	$27.78
	SQ SOUTHEASTERN DO	02/21/2019	$471.70
	Amazon.com MI1301EK2	02/24/2019	$224.58
			$1,943.51
JULIA WEST	J W PEPPER AND SON INC	02/20/2019	$105.49
			$105.49
JUSTIN BAGGOTT	PARTY CITY BOPIS	02/12/2019	$37.96
			$37.96
JUSTIN HERNDON	UNITED REFRIG INC 502	02/07/2019	$227.95
	PRAXAIR DIST INC OAM	02/14/2019	$89.72
	ESCO	02/26/2019	$275.00
	AMERICAN AIR0010642862899	02/26/2019	$36.54
	AMERICAN AIR0012339557639	02/26/2019	$541.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,170.21
KATIE DYE	IN CROWES CORPORATE PROM	02/01/2019	$1,727.11
			$1,727.11
KEN KOPERA	OREILLY AUTO 5165	02/19/2019	$175.33
	JEFF LYNCH APPLIANCE AND	02/19/2019	$2,384.84
			$2,560.17
KENNETH FLETCHER	HARBOR FREIGHT TOOLS 645	02/11/2019	$625.52
			$625.52
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	02/01/2019	$199.00
	Lulu	02/14/2019	$449.20
	SOUTH CAROLINA ASSOC	02/15/2019	$40.00
			$688.20
KRISTEN KARASEK	FORMS AND SUPPLY - AOPD	02/05/2019	$115.21
			$115.21
LAURA L. MCCLAIN	MOORE MEDICAL LLC	02/01/2019	$330.03
	OFFICE DEPOT #379	02/02/2019	$109.11
	MOORE MEDICAL LLC	02/20/2019	$10.88
	MOORE MEDICAL LLC	02/26/2019	$266.60
			$716.62
LAUREN MCCLELLAN	CONFERTEL WEBINARS	02/06/2019	$400.00
	AHEAD	02/06/2019	$265.00
			$665.00
LEE PERKINS	Eagle Storage	02/05/2019	$400.00
	TRI-COUNTY ACE	02/11/2019	$43.82
	SQ BUDGET BLINDS,	02/18/2019	$901.80
			$1,345.62
LINDA MCENTIRE	GALLS	02/09/2019	$53.50
	MOTOROLA SOLUTIONS ONLIN	02/12/2019	$59.57
	MOTOROLA SOLUTIONS ONLIN	02/27/2019	$247.03
			$360.10
LINDSEY BURNS	VWR INTERNATIONAL INC	02/01/2019	$75.53
	VWR INTERNATIONAL INC	02/01/2019	$25.40
	CAROLINA BIOLOGIC SUPPLY	02/01/2019	$175.37
	LOWES #01635	02/04/2019	$34.04
	TFS FISHERSCI ECOM FSE	02/05/2019	$14.64
	SIGMA ALDRICH US	02/06/2019	$32.63
	VWR INTERNATIONAL INC	02/07/2019	$41.41
	VWR INTERNATIONAL INC	02/07/2019	$57.37
	SIGMA ALDRICH US	02/06/2019	$124.25
	VWR INTERNATIONAL INC	02/07/2019	$27.75
	TFS FISHERSCI ECOM FSE	02/07/2019	$118.77
	TFS FISHERSCI ECOM FSE	02/09/2019	$141.18
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$275.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	WM SUPERCENTER #3222	02/12/2019	$22.22
	BI-LO GROCERY #5566	02/13/2019	$46.80
	BI-LO GROCERY #5566	02/14/2019	$10.17
	CAROLINA BIOLOGIC SUPPLY	02/19/2019	$78.44
	WAL-MART #0644	02/19/2019	$30.63
	VWR INTERNATIONAL INC	02/21/2019	$163.20
	VWR INTERNATIONAL INC	02/21/2019	$72.42
	TFS FISHERSCI ECOM FSE	02/21/2019	$127.53
	VWR INTERNATIONAL INC	02/22/2019	$117.59
	VWR INTERNATIONAL INC	02/22/2019	$166.72
	VWR INTERNATIONAL INC	02/23/2019	$121.99
	VWR INTERNATIONAL INC	02/24/2019	$401.80
	AMZN MKTP US MI65U80X2 AM	02/23/2019	$22.37
	VWR INTERNATIONAL INC	02/24/2019	$306.96
	AMZN MKTP US MI0TX66H1 AM	02/26/2019	$75.65
	VWR INTERNATIONAL INC	02/28/2019	$164.48
	VWR INTERNATIONAL INC	02/28/2019	$98.33
	BI-LO GROCERY #5566	02/27/2019	$39.03
			$3,210.57
LORI MORRISSETTE	SUBWAY 00242172	01/30/2019	$41.35
	MICHAELS.COM	01/31/2019	$33.90
	IN THE PRINT HOUSE LLC	01/31/2019	$114.00
	Amazon.com MI0R45LX0	02/09/2019	$113.82
	AMZN Mktp US MB3EI09A2	02/09/2019	$29.99
	PAPERCLIP COMMUNICATIO	02/08/2019	$389.00
	BESTBUYCOM805609508359	02/11/2019	$29.94
	BESTBUYCOM805609508359	02/11/2019	$109.10
	MICHAELS STORES 1322	02/12/2019	$42.39
	FIVE BELOW # 671	02/12/2019	$5.30
			$908.79
LYNN ADDIS	AMZN Mktp US MI6GT34N1	02/07/2019	$27.49
	AMZN Mktp US MI93K1VN1	02/20/2019	$166.29
			$193.78
MANDY HANKS	OFFICE DEPOT #379	02/07/2019	$37.20
			$37.20
MANDY ORZECHOWSKI	AMZN Mktp US MB7OI4IQ1	02/01/2019	$29.94
	LOWES #00728	02/02/2019	$10.46
	LOWES #00907	02/04/2019	$74.47
	AMZN Mktp US MI45A44G0	02/07/2019	$10.84
	CUSTOM CREATIONS EMB	02/09/2019	$286.93
	The Journal	02/08/2019	$11.49
	PASSPORT PARKING	02/13/2019	$1.85
	VISTA PARKING LLC	02/13/2019	$5.30
	The Journal	02/15/2019	$11.49
	AMZN Mktp US MI4ZD4QD1	02/25/2019	$119.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMZN Mktp US MI5IL35G0	02/22/2019	$209.50
	AMZN Mktp US MI35Q3X32	02/27/2019	$72.68
	AMZN Mktp US MI22Y8Q90	02/27/2019	$6.41
			$851.26
MARCIA LEAKE	INSIDE HIGHER ED	02/20/2019	$349.00
			$349.00
MARIANNE YOHANNAN	AMERICAN AIR0012334276937	01/30/2019	$327.10
	TRAVEL INSURANCE POLICY	01/31/2019	$23.63
			$350.73
MARY L. CORLEY	ANTON PAAR USA INC	02/06/2019	$305.41
	T3S-CIVIL ENGINEERING	02/08/2019	$135.00
	BI-LO GROCERY #5566	02/26/2019	$18.77
			$459.18
MARY OREM	HOBBY LOBBY #395	01/31/2019	$35.20
	AMERICAN LIBRARY ASSN	02/05/2019	$48.70
	AMERICAN LIBRARY ASSN	02/19/2019	$95.00
	AMZN Mktp US MI8VZ1XM0	02/20/2019	$1,099.99
			$1,278.89
MATT WHITTEN	Amazon.com MI1OP40T0	02/17/2019	$2,310.19
			$2,310.19
MATTHEW THIBODEAU	AMZN Mktp US MB11L0W01	02/03/2019	$41.75
	CAROLINA BIOLOGIC SUPPLY	02/04/2019	$167.35
	WAL-MART #0631	02/05/2019	$1.97
	CAROLINA BIOLOGIC SUPPLY	02/06/2019	$56.07
	VWR INTERNATIONAL INC	02/07/2019	$241.16
	VWR INTERNATIONAL INC	02/07/2019	$95.08
	VWR INTERNATIONAL INC	02/08/2019	$292.11
	SAMSCLUB #4901	02/11/2019	$39.03
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$76.99
	INGLES MARKETS #51	02/13/2019	$3.01
	THE HOME DEPOT #6918	02/13/2019	$124.55
	SAMSCLUB #4901	02/15/2019	$19.52
	VWR INTERNATIONAL INC	02/23/2019	$131.38
	VWR INTERNATIONAL INC	02/26/2019	$193.88
	VWR INTERNATIONAL INC	02/27/2019	$151.83
	VWR INTERNATIONAL INC	02/28/2019	$38.01
			$1,673.69
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	02/04/2019	$462.24
	ARC3 GASES 121	02/06/2019	$690.58
	THE LINCOLN ELECTRIC CO	02/11/2019	$1,155.60
	SQ PLUMMER & ASSOCIATES	02/20/2019	$468.66
	WILES JR SUPPLIES	02/27/2019	$1,893.90
			$4,670.98
MICHAEL SANDERS	IN SOUTH CAROLINA EQUIPM	02/18/2019	$109.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDERS	IN SOUTH CAROLINA EQUIPM	02/21/2019	$190.00
	IN SOUTH CAROLINA EQUIPM	02/25/2019	$646.01
			$945.56
MICHELLE JACOBSON	INSTITUTE FOR FINANCIAL	02/08/2019	$399.00
			$399.00
NATHAN A. GEARY	USTREAM TV	02/09/2019	$105.93
			$105.93
NENA GRAY	MSSC	02/13/2019	$225.00
	PENNSYLVANIA STEEL CO	02/15/2019	$236.50
	MSSC	02/19/2019	$270.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$2.26
	MSSC	02/27/2019	$90.00
			$823.76
PATRICIA WEST	GILSON COMPANY INC	02/01/2019	$221.58
	MCMASTER-CARR	01/31/2019	$381.39
	FORMS AND SUPPLY - AOPD	02/15/2019	$21.35
			$624.32
PAUL R PHELPS	MSC	02/12/2019	$267.11
			$267.11
PENNY EDWARDS	Amazon.com MI6FS3N11	02/09/2019	$172.99
	APAMEMBERDUESSUBS	02/08/2019	$82.00
	WPY Duke University Psych	02/27/2019	$135.00
			$389.99
REBECCA EIDSON	HOSPICE OF THE UPSTATE	01/31/2019	$250.00
	ROYAL CAMERA SERVICE	02/06/2019	$349.00
	SC BIZ NEWS	02/13/2019	$52.95
			$651.95
REBECCA POKORNY	ANDERSON INDEPENDENT	02/01/2019	$115.51
	AMZN Mktp US MI1ZH5FX1	02/06/2019	$84.42
	FORMS AND SUPPLY - AOPD	02/05/2019	$88.19
	AMER LIB ASSOC-CAREER	02/06/2019	$320.00
	AMZN Mktp US MI1Y200R1	02/15/2019	$13.36
	AMZN Mktp US MI4UG0DG1	02/27/2019	$29.26
			$650.74
RICHARD MACBETH	AMZN Mktp US MB6DD6UY0	01/31/2019	$771.75
	JORGENSON LOCKERS	02/25/2019	$1,235.39
			$2,007.14
ROBERT ELLENBERG	LOWES #01635	02/17/2019	$163.90
	LOWES #01635	02/26/2019	$55.49
	THE HOME DEPOT 1130	02/26/2019	$93.11
			$312.50
ROBIN MCFALL	DELTA AIR 0062357371163	02/06/2019	$447.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN MCFALL	DELTA AIR 0062357371164	02/06/2019	$447.50
			$895.00
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	02/07/2019	$69.63
	ASCP	02/07/2019	$135.00
	AMA BOOKS & PRODUCTS	02/21/2019	$2,670.75
			$2,875.38
RONALD HUMPHRIES	AMZN Mktp US MI3P744H0	02/09/2019	$386.50
	FRANKLINCOVEYPRODUCTS	02/08/2019	$38.01
	XANEDU PUBLISHING INC	02/14/2019	$799.00
	GA TECH ONLINE ORDER	02/22/2019	$48.00
			$1,271.51
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	02/11/2019	$27.01
	AMERICAN AIR0012337993753	02/19/2019	$499.50
	FORMS AND SUPPLY - AOPD	02/20/2019	$16.18
	AMERICAN ASSOC OF COMM	02/21/2019	$345.00
	FORYOURPARTY	02/26/2019	$759.50
			$1,647.19
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	02/07/2019	$70.96
			$70.96
RYAN NIX	AMERICAN AIR0012334381361	01/31/2019	$294.50
	STAPLES 00108779	02/01/2019	$43.05
	JONES & BARTLETT LEARNING	02/07/2019	$49.17
	ELEARNING AMERICAN HEART	02/07/2019	$34.00
	OFFICE DEPOT #62	02/10/2019	$57.21
	STAPLES 00108779	02/13/2019	$20.19
	CHANNING BETE CO AHA	02/15/2019	$164.42
	CHANNING BETE CO AHA	02/19/2019	$566.82
	STAPLES 00108779	02/21/2019	$44.47
			$1,273.83
SANDRA DACUS	BI-LO GROCERY #5566	01/31/2019	$57.97
	THE WEBSTAURANT STORE	01/31/2019	$138.09
	CINTAS 60A SAP	02/01/2019	$26.75
	WAL-MART #0396	02/03/2019	$35.24
	MELALEUCA ORDER	02/01/2019	$91.12
	SOUTHEASTERN PAPER GRO	01/31/2019	$209.46
	BI-LO GROCERY #5566	02/01/2019	$13.73
	BI-LO GROCERY #5566	02/04/2019	$16.01
	BI-LO GROCERY #5566	02/06/2019	$2.26
	BI-LO GROCERY #5566	02/06/2019	$46.17
	WAL-MART #0396	02/09/2019	$3.06
	CINTAS 60A SAP	02/09/2019	$26.75
	WAL-MART #0396	02/09/2019	$17.79
	RESTAURANT DEPOT	02/09/2019	$106.59
	BI-LO GROCERY #5566	02/13/2019	$38.43

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	02/14/2019	$20.68
	CINTAS 60A SAP	02/15/2019	$26.75
	BI-LO GROCERY #5566	02/18/2019	$68.95
	WAL-MART #4443	02/20/2019	$31.75
	BI-LO GROCERY #5566	02/21/2019	$7.49
	AMZN Mktp US MI1WK8AZ2	02/21/2019	$78.26
	AMZN Mktp US MI4RA2571	02/22/2019	$35.68
	Amazon.com MI7UE3EE2	02/22/2019	$42.79
	CINTAS 60A SAP	02/22/2019	$26.75
	BI-LO GROCERY #5566	02/27/2019	$61.26
			$1,229.78
SANDRA STRICKLAND	LABYRINTH LEARNING	02/06/2019	$402.60
	THE WEBSTAURANT STORE	02/08/2019	$43.30
	Amazon.com MI2MI10A1	02/14/2019	$669.01
	ANDERSON INDEPENDENT	02/20/2019	$407.35
	AMZN Mktp US MI6AU0TU2	02/21/2019	$90.00
	LOGICAL OPERATIONS	02/19/2019	$364.43
	AMZN Mktp US MI2HL5J92	02/21/2019	$110.00
	Amazon.com MI4ZH7B31	02/24/2019	$669.01
	Amazon.com MI6AN1EG2	02/23/2019	$84.13
	LOGICAL OPERATIONS	02/22/2019	$67.28
	AMZN Mktp US MI7MZ5QC0	02/26/2019	$110.00
			$3,017.11
SARAH SHUMPERT	BOOKSAMILLION.COM	02/07/2019	$407.52
			$407.52
SCOTT HARVEY	SUPPLIESSHOPS.COM	02/11/2019	$427.00
			$427.00
STEPHANIE BROWN	AMZN Mktp US MI0MP7CG1	02/05/2019	$14.97
	PCI PATTERSON VETERINA	02/12/2019	$45.54
	AMZN Mktp US MI4G62P90	02/18/2019	$41.00
	SC.GOV	02/22/2019	$450.00
	AMZN Mktp US MI90J5EG2	02/23/2019	$131.25
	WALMART.COM 8009666546	02/26/2019	$36.38
	WALMART.COM 8009666546	02/26/2019	$246.09
			$965.23
SUHAYLAH FARUQ	VWR INTERNATIONAL INC	02/01/2019	$9.50
	VWR INTERNATIONAL INC	02/01/2019	$234.52
	CAROLINA BIOLOGIC SUPPLY	02/01/2019	$89.30
	INGLES MARKETS #53	02/04/2019	$19.93
	VWR INTERNATIONAL INC	02/09/2019	$114.64
	VWR INTERNATIONAL INC	02/12/2019	$79.84
	WAL-MART #4445	02/12/2019	$12.33
	VWR INTERNATIONAL INC	02/13/2019	$111.45
	CAROLINA BIOLOGIC SUPPLY	02/15/2019	$26.75
	AMZN Mktp US MI49E0AF2	02/22/2019	$101.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUHAYLAH FARUQ	VWR INTERNATIONAL INC	02/28/2019	$34.94
	VWR INTERNATIONAL INC	02/28/2019	$312.85
			$1,147.40
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	01/31/2019	$69.29
	AMZN Mktp US MI46X6LA0	02/09/2019	$94.95
	FORMS AND SUPPLY - AOPD	02/11/2019	$20.32
	FORMS AND SUPPLY - AOPD	02/11/2019	$19.47
	FORMS AND SUPPLY - AOPD	02/18/2019	$46.99
	FORMS AND SUPPLY - AOPD	02/21/2019	$30.00
	FORMS AND SUPPLY - AOPD	02/22/2019	$5.13
	FORMS AND SUPPLY - AOPD	02/21/2019	$229.28
			$515.43
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	01/30/2019	$40.23
	IN RALPH'S TROPHY SHOP	02/06/2019	$20.14
	IN RALPH'S TROPHY SHOP	02/06/2019	$34.98
	Amazon.com MB1FS2YU2	02/11/2019	$26.73
	ACPA	02/14/2019	$90.00
	WWW.UWPICKENS.ORG	02/22/2019	$25.00
	WWW.UWPICKENS.ORG	02/22/2019	$25.00
	FORMS AND SUPPLY - AOPD	02/22/2019	$52.39
	IN RALPH'S TROPHY SHOP	02/26/2019	$34.98
			$349.45
TERESA ADKINS	AMZN Mktp US MB86F0Q62	02/01/2019	$35.96
	FORMS AND SUPPLY - AOPD	02/15/2019	$31.18
			$67.14
TERRY S HEG	ANDERSON RAPID LUBE	01/31/2019	$101.98
	0184 ALL PHASE	02/04/2019	$241.32
	AMZN Mktp US MI8B33ZR0	02/09/2019	$119.99
	0184 ALL PHASE	02/13/2019	$210.23
	0184 ALL PHASE	02/14/2019	$74.39
	LOWES #03071	02/19/2019	$25.58
	NEWTON SHOES	02/20/2019	$140.97
	WELBORNS PENDLETON TIRE	02/22/2019	$25.00
			$939.46
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	02/12/2019	$13.63
	FORMS AND SUPPLY - AOPD	02/26/2019	$480.55
	FORMS AND SUPPLY - AOPD	02/26/2019	$77.62
			$571.80
TIM BOWEN	WM SUPERCENTER #396	01/31/2019	$32.07
	ACPA	02/26/2019	$80.00
			$112.07
TIMOTHY JARED	LOWES #01635	02/08/2019	$25.95
	STAPLES DIRECT	02/12/2019	$136.17
	STAPLES DIRECT	02/13/2019	$4.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$166.71
TIMOTHY SLADE	TRI-COUNTY ACE	02/04/2019	$66.24
	GATEWAY SUPPLY COMPANY	02/04/2019	$667.30
	GATEWAY SUPPLY COMPANY	02/08/2019	$724.80
	UNITED REFRIG INC 493	02/11/2019	$138.55
	LOWES #00728	02/11/2019	$63.24
	WEATHERTECH DIRECT LLC	02/20/2019	$142.55
	WEATHERTECH DIRECT LLC	02/20/2019	$264.90
	GATEWAY SUPPLY COMPANY	02/26/2019	$115.00
			$2,182.58
TONIA MCCLAIN	INGLES MARKETS #253	01/31/2019	$20.16
	PRAXAIR DIST INC OAM	01/30/2019	$7.96
	FORMS AND SUPPLY - AOPD	02/01/2019	$95.52
	IN RALPH'S TROPHY SHOP	02/05/2019	$20.14
	FORMS AND SUPPLY - AOPD	02/04/2019	$40.92
	FORMS AND SUPPLY - AOPD	02/06/2019	$80.07
	FORMS AND SUPPLY - AOPD	02/07/2019	$8.07
	FORMS AND SUPPLY - AOPD	02/08/2019	$77.07
	WALMART.COM 8009666546	02/12/2019	$43.81
	FORMS AND SUPPLY - AOPD	02/11/2019	$40.92
	TCI-NEUMANN	02/19/2019	$123.19
	SCHOOL OUTFITTERS	02/20/2019	$661.67
			$1,219.50
TRACY WORLEY	FORMS AND SUPPLY - AOPD	01/31/2019	$34.67
	FORMS AND SUPPLY - AOPD	01/31/2019	$35.28
	FORMS AND SUPPLY - AOPD	02/06/2019	$12.15
	FORMS AND SUPPLY - AOPD	02/08/2019	$1,189.69
	FORMS AND SUPPLY - AOPD	02/08/2019	$48.58
	FORMS AND SUPPLY - AOPD	02/11/2019	$430.14
	FORMS AND SUPPLY - AOPD	02/14/2019	$132.22
	FORMS AND SUPPLY - AOPD	02/25/2019	$172.06
			$2,054.79
TRENT HULEHAN	CLEMSON AUTO PARTS	01/31/2019	$1,875.85
	DEATH VALLEY TOWING	02/04/2019	$172.00
	CLEMSON AUTO PARTS	02/19/2019	$488.05
	ANTHONY SPAGN-SNAP ON	02/22/2019	$249.58
			$2,785.48
VICKIE R. HENDERSON	FORMS AND SUPPLY - AOPD	02/01/2019	$97.06
	FORMS AND SUPPLY - AOPD	02/19/2019	$87.47
	FORMS AND SUPPLY - AOPD	02/20/2019	$32.03
	FORMS AND SUPPLY - AOPD	02/26/2019	$9.89
			$226.45
WESLEY REYNOLDS	AMZN Mktp US MB3JA2652	02/02/2019	$45.99
	AMZN Mktp US MI4EY5OW0	02/06/2019	$36.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY REYNOLDS	AMZN Mktp US MI1ZK4OZ1	02/05/2019	$88.62
	AMZN Mktp US MI13A0FJ0	02/07/2019	$72.96
	AMZN Mktp US MI7DY4AD0	02/14/2019	$24.60
	AMZN Mktp US MI40C3XJ0	02/20/2019	$53.92
	AMZN Mktp US MI0XA8TI2	02/21/2019	$37.96
			$360.80
WILLIAM E. GRIFFITH	TRI-COUNTY ACE	02/04/2019	$56.68
	ULINE SHIP SUPPLIES	02/05/2019	$168.57
	EASYKEYSCOM INC	02/07/2019	$69.50
	AMZN Mktp US MI4O753S0	02/12/2019	$19.99
	GRAINGER	02/12/2019	$614.47
	TRI-COUNTY ACE	02/19/2019	$44.04
	SCHOOL OUTFITTERS	02/27/2019	$815.27
			$1,788.52

Total for SC TRICOUNTY TECH COLLEGE: $113,169.85

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SMK SURVEYMONKEY.COM	02/02/2019	$392.40
	AGENT FEE 0017297896031	02/06/2019	$30.00
	AMERICAN AIR0017297896031	02/06/2019	$342.95
	EB 2019 SOUTHEAST AMP	02/25/2019	$100.00
	AMERICAN AIR0012339265123	02/25/2019	$311.60
			$1,176.95
RYAN BRADLEY	1 LICENSE FOR MEC PLUG	01/31/2019	$39.00
	PANTONE LLC	02/01/2019	$165.99
	EIG Netfirms	02/01/2019	$246.97
	ASSOCIATION FOR COMMUN	02/07/2019	$130.00
	THE HOME DEPOT #1118	02/11/2019	$87.03
	BATTERIES PLUS - #0395	02/15/2019	$182.79
	CDW GOVT #RDD2668	02/18/2019	$53.99
	EB 2019 SOUTHEAST AMP	02/22/2019	$100.00
	PAYPAL ECOADAPT	02/22/2019	$550.00
	CDW GOVT #RGM7532	02/26/2019	$70.57
			$1,626.34

Total for SEA GRANT CONSORTIUM: $2,803.29

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MARION R WEAVER	DIRECTV NOW	02/03/2019	$43.20
	FREEPIK COMPANY	02/04/2019	$89.99
	ACT International Asso	02/05/2019	$300.00
	AMZN Mktp US MI5PW5OX0	02/07/2019	$82.84
	HP HP.COM STORE	02/06/2019	$269.99
	AMZN Mktp US MB3PB0KF2	02/06/2019	$9.49
	AMZN Mktp US MI5LX2F50	02/07/2019	$20.99
	AMZN Mktp US MB00L8WG2	02/11/2019	$13.99
	HP HP.COM STORE	02/26/2019	$204.12
			$1,034.61
MELISSA DUNLAP	OFFICE DEPOT #2196	02/03/2019	$98.07
	ACT International Asso	02/05/2019	$300.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
			$424.07
MEREDITH AUGUSTINE	USPS PO 4518040202	02/22/2019	$19.12
			$19.12
TRACY WATFORD	OFFICE DEPOT #2349	02/01/2019	$2.79
	CubeSmart 6798	02/12/2019	$281.95
	VARIDESK 1800 207 2587	02/22/2019	$318.60
			$603.34

Total for SECRETARY OF STATE: $2,081.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	STAPLS7212285508000001	02/02/2019	$28.07
	STAPLS7212836280000001	02/05/2019	$7.34
	STAPLS7212836280000002	02/07/2019	$31.65
	STAPLS7213080023000001	02/08/2019	$107.30
	STAPLS7213054205000002	02/08/2019	$213.41
	STAPLS7213054205000001	02/08/2019	$33.61
	STAPLS7213080424000001	02/08/2019	$29.33
	STAPLS7213366940000001	02/13/2019	$168.05
	IN NEWS AND PRESS INC	02/15/2019	$186.30
	CHESTER NEWS AND REPORTER	02/15/2019	$43.42
	COURIER COMMUNICATIONS CO	02/20/2019	$405.15
	STAPLS7213826231000001	02/21/2019	$10.19
	STAPLS7213824358000001	02/21/2019	$201.66
	STAPLS7213824005000001	02/21/2019	$354.18
	STAPLS7213825558000001	02/21/2019	$38.58
	THE DILLON HERALD	02/25/2019	$186.24
	THE LANCASTER NEWS	02/27/2019	$577.50
	STAPLS7214170007000001	02/27/2019	$42.85
			$2,664.83
AFRICA COLEMAN	THE UPS STORE #2676	02/04/2019	$196.51
			$196.51
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	02/01/2019	$859.52
	USPS PO 4538400550	02/05/2019	$2.19
	FORMS AND SUPPLY - AOPD	02/05/2019	$91.52
	FORMS AND SUPPLY - AOPD	02/12/2019	$29.27
	WAL-MART #1135	02/15/2019	$40.48
	FORMS AND SUPPLY - AOPD	02/15/2019	$1,483.06
	FORMS AND SUPPLY - AOPD	02/26/2019	$132.05
			$2,638.09
ANITA BUTLER	THE TIMES AND DEMOCRAT	02/27/2019	$268.51
			$268.51
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	02/04/2019	$21.82
	FORMS AND SUPPLY - AOPD	02/04/2019	$93.91
	FORMS AND SUPPLY - AOPD	02/04/2019	$124.05
	FORMS AND SUPPLY - AOPD	02/05/2019	$113.99
	FORMS AND SUPPLY - AOPD	02/06/2019	$25.96
	FORMS AND SUPPLY - AOPD	02/07/2019	$21.86
	FORMS AND SUPPLY - AOPD	02/07/2019	$315.22
	FORMS AND SUPPLY - AOPD	02/15/2019	$51.23
	FORMS AND SUPPLY - AOPD	02/18/2019	$181.41
	FORMS AND SUPPLY - AOPD	02/22/2019	$62.04
	FORMS AND SUPPLY - AOPD	02/26/2019	$21.06
			$1,032.55
ANNETTE TURNER	DMI DELL HIGHER EDUC	02/01/2019	$545.80
	DMI DELL HIGHER EDUC	02/01/2019	$90.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	02/01/2019	$5.56
	FORMS AND SUPPLY - AOPD	02/01/2019	$73.47
	FORMS AND SUPPLY - AOPD	02/04/2019	$64.80
	DMI DELL HIGHER EDUC	02/07/2019	$144.32
	FORMS AND SUPPLY - AOPD	02/18/2019	$164.38
			$1,088.60
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	01/30/2019	$43.96
	FORMS AND SUPPLY - AOPD	01/30/2019	$316.01
	FORMS AND SUPPLY - AOPD	01/30/2019	$255.90
	FORMS AND SUPPLY - AOPD	01/30/2019	$330.38
	SMITH RUBBER STAMP & SEAL	02/01/2019	$60.48
	SMITH RUBBER STAMP & SEAL	02/01/2019	$15.12
	SMITH RUBBER STAMP & SEAL	02/01/2019	$46.44
	SMITH RUBBER STAMP & SEAL	02/01/2019	$120.96
	SMITH RUBBER STAMP & SEAL	02/01/2019	$60.48
	SMITH RUBBER STAMP & SEAL	02/01/2019	$15.12
	FORMS AND SUPPLY - AOPD	01/31/2019	$87.16
	SMITH RUBBER STAMP & SEAL	02/01/2019	$120.96
	FORMS AND SUPPLY - AOPD	02/01/2019	$25.15
	SMITH RUBBER STAMP & SEAL	02/01/2019	$28.08
	SMITH RUBBER STAMP & SEAL	02/01/2019	$74.19
	FORMS AND SUPPLY - AOPD	01/31/2019	$443.39
	SMITH RUBBER STAMP & SEAL	02/01/2019	$49.68
	FORMS AND SUPPLY - AOPD	02/04/2019	$74.25
	FORMS AND SUPPLY - AOPD	02/07/2019	$33.24
	FORMS AND SUPPLY - AOPD	02/07/2019	$66.47
	FORMS AND SUPPLY - AOPD	02/13/2019	$205.18
	FORMS AND SUPPLY - AOPD	02/13/2019	$33.25
	FORMS AND SUPPLY - AOPD	02/14/2019	$128.30
	FORMS AND SUPPLY - AOPD	02/18/2019	$709.15
	FORMS AND SUPPLY - AOPD	02/18/2019	$110.23
	FORMS AND SUPPLY - AOPD	02/18/2019	$32.87
	FORMS AND SUPPLY - AOPD	02/18/2019	$155.51
	FORMS AND SUPPLY - AOPD	02/18/2019	$64.93
	FORMS AND SUPPLY - AOPD	02/19/2019	$157.61
	FORMS AND SUPPLY - AOPD	02/19/2019	$344.39
	FORMS AND SUPPLY - AOPD	02/19/2019	$637.98
	FORMS AND SUPPLY - AOPD	02/19/2019	$65.84
	DMI DELL HIGHER EDUC	02/21/2019	$312.89
	FORMS AND SUPPLY - AOPD	02/19/2019	$18.04
	FORMS AND SUPPLY - AOPD	02/19/2019	$15.74
	FORMS AND SUPPLY - AOPD	02/19/2019	$120.04
	FORMS AND SUPPLY - AOPD	02/19/2019	$87.08
	FORMS AND SUPPLY - AOPD	02/19/2019	$175.16
	STAPLS7213742692000001	02/20/2019	$100.08
	FORMS AND SUPPLY - AOPD	02/20/2019	$351.93

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	02/20/2019	$24.07
	FORMS AND SUPPLY - AOPD	02/21/2019	$342.26
	FORMS AND SUPPLY - AOPD	02/22/2019	$49.40
	FORMS AND SUPPLY - AOPD	02/26/2019	$86.50
			$6,595.85
ANNIE WADE	WM SUPERCENTER #625	02/13/2019	$25.62
	FORMS AND SUPPLY - AOPD	02/15/2019	$321.48
			$347.10
AVIS BRABHAM-MOODY	WAL-MART #2214	02/04/2019	$107.98
	STAPLS7212824139000001	02/05/2019	$342.36
	FORMS AND SUPPLY - AOPD	02/08/2019	$317.21
	FORMS AND SUPPLY - AOPD	02/11/2019	$759.41
			$1,526.96
B. ELIZABETH ROBERSON	STAPLS7213135737000001	02/09/2019	$240.71
	STAPLS7214114358000001	02/27/2019	$497.96
			$738.67
BARBARA MCBRIDE	BAUDVILLE INC.	02/04/2019	$115.55
	OFFICE DEPOT #336	02/11/2019	$118.78
	FORMS AND SUPPLY - AOPD	02/13/2019	$197.38
	HELLO DIRECT	02/13/2019	$973.08
			$1,404.79
BETH COOPER	TWC TIME WARNER CABLE	02/02/2019	$80.96
	FORMS AND SUPPLY - AOPD	02/04/2019	$259.15
	FORMS AND SUPPLY - AOPD	02/06/2019	$269.69
			$609.80
BRIGITTE THOMPSON	STAPLES 00111807	01/30/2019	$22.25
	STAPLS7213308867000002	02/13/2019	$24.04
	FORMS AND SUPPLY - AOPD	02/12/2019	$250.54
	STAPLS7213308867000001	02/14/2019	$5.82
	FORMS AND SUPPLY - AOPD	02/25/2019	$91.14
	USPS PO 4593800696	02/27/2019	$30.10
			$423.89
BRITTANY MOUNCE	STAPLS7212524024000001	01/31/2019	$40.18
	STAPLS7213188078000001	02/12/2019	$7.47
	STAPLS7213439665000001	02/14/2019	$36.70
	STAPLS7213439665000002	02/15/2019	$7.62
	STAPLS7213819753000001	02/21/2019	$33.78
	STAPLS7213819753000002	02/22/2019	$5.03
	STAPLS7214088143000002	02/27/2019	$6.46
			$137.24
CATHIE CATOE	HELLO DIRECT	02/13/2019	$332.12
	FORMS AND SUPPLY - AOPD	02/13/2019	$494.29
	FORMS AND SUPPLY - AOPD	02/14/2019	$523.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,350.09
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	02/07/2019	$103.39
	FORMS AND SUPPLY - AOPD	02/07/2019	$8.34
	FORMS AND SUPPLY - AOPD	02/14/2019	$34.00
	FORMS AND SUPPLY - AOPD	02/14/2019	$21.54
			$167.27
CHRISTIE BAIRD	STAPLS7212517953000001	01/31/2019	$199.79
	STAPLS7212566318000001	01/31/2019	$410.93
	STAPLS7212566318000002	02/01/2019	$110.68
	STAPLS7213342827000001	02/13/2019	$71.07
	STAPLS7213968023000001	02/23/2019	$17.60
			$810.07
CINDY S MCINTEE	CHARLESTON CITY PAPER	01/31/2019	$540.00
	GAN GANNETTWIMEDIAADV	02/04/2019	$51.91
	FORMS AND SUPPLY - AOPD	02/04/2019	$172.14
	CHARLESTON CITY PAPER	02/05/2019	$144.00
	STAPLS7213180583000001	02/09/2019	$504.14
	WACCAMAW PUBLISHERS INC	02/08/2019	$299.70
	ATLANTIC CORPORATION	02/12/2019	$60.00
	FORMS AND SUPPLY - AOPD	02/12/2019	$121.24
	LEXINGTON CO CHRONICLE	02/14/2019	$82.35
	CROSSVILLE CHRONICLE	02/13/2019	$487.00
	CENTRALIA SENTINEL OFFICE	02/21/2019	$80.04
	FORMS AND SUPPLY - AOPD	02/21/2019	$211.60
	FORMS AND SUPPLY - AOPD	02/21/2019	$177.02
	CHARLESTON CITY PAPER	02/25/2019	$108.00
	FORMS AND SUPPLY - AOPD	02/25/2019	$31.60
			$3,070.74
DANA KIMREY	STAPLS7212548574000001	01/31/2019	$182.10
	FORMS AND SUPPLY - AOPD	01/31/2019	$212.32
	FORMS AND SUPPLY - AOPD	01/31/2019	$246.66
	FORMS AND SUPPLY - AOPD	02/18/2019	$237.22
	FORMS AND SUPPLY - AOPD	02/18/2019	$381.80
			$1,260.10
DIANE G BROWN	DELL SALES & SERVICE	02/06/2019	$132.67
	STAPLS7212915287000001	02/06/2019	$401.73
			$534.40
DIMARCUS WASHINGTON	BAUDVILLE INC.	01/31/2019	$756.72
	AMZN Mktp US MI7NT1FQ0	02/07/2019	$22.05
	FORMS AND SUPPLY - AOPD	02/07/2019	$477.25
	FORMS AND SUPPLY - AOPD	02/26/2019	$179.54
			$1,435.56
DONNA MCLEES	FORMS AND SUPPLY - AOPD	01/31/2019	$65.98
	FORMS AND SUPPLY - AOPD	02/05/2019	$112.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCLEES	FORMS AND SUPPLY - AOPD	02/05/2019	$64.82
	FORMS AND SUPPLY - AOPD	02/05/2019	$210.54
	FORMS AND SUPPLY - AOPD	02/06/2019	$112.53
	FORMS AND SUPPLY - AOPD	02/06/2019	$211.40
	FORMS AND SUPPLY - AOPD	02/06/2019	$210.54
	STAPLS7213445219000001	02/14/2019	$61.04
	FORMS AND SUPPLY - AOPD	02/13/2019	$159.08
	FORMS AND SUPPLY - AOPD	02/13/2019	$111.80
	FORMS AND SUPPLY - AOPD	02/13/2019	$111.29
	FORMS AND SUPPLY - AOPD	02/26/2019	$126.41
	FORMS AND SUPPLY - AOPD	02/26/2019	$37.92
			$1,595.46
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	01/31/2019	$356.35
	FORMS AND SUPPLY - AOPD	01/31/2019	$288.11
	FORMS AND SUPPLY - AOPD	02/04/2019	$143.41
	FORMS AND SUPPLY - AOPD	02/04/2019	$222.72
	FORMS AND SUPPLY - AOPD	02/04/2019	$226.73
	CHIEFLAND CITIZEN	02/06/2019	$160.10
	STAPLES DIRECT	02/07/2019	$28.96
	FORMS AND SUPPLY - AOPD	02/06/2019	$222.72
	FORMS AND SUPPLY - AOPD	02/06/2019	$446.75
	FORMS AND SUPPLY - AOPD	02/08/2019	$198.63
	FORMS AND SUPPLY - AOPD	02/15/2019	$542.98
	FORMS AND SUPPLY - AOPD	02/14/2019	$44.07
	STAPLES DIRECT	02/15/2019	$482.93
	GAN GREENVILENEWS-CCC	02/20/2019	$50.00
	GAN GREENVILENEWS-CCC	02/20/2019	$50.00
	GAN GREENVILENEWS-CCC	02/20/2019	$150.00
	GAN GREENVILENEWS-CCC	02/20/2019	$450.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$31.92
	FORMS AND SUPPLY - AOPD	02/22/2019	$405.13
	NEWSPAPER SERVICES 3	02/27/2019	$458.25
	FORMS AND SUPPLY - AOPD	02/26/2019	$119.54
	FORMS AND SUPPLY - AOPD	02/26/2019	$260.99
	The Journal	02/26/2019	$217.04
			$5,557.33
DWAYNETTE SMITH	STAPLS7213114278000001	02/08/2019	$163.21
	STAPLS7213881914000001	02/22/2019	$228.80
			$392.01
ELIZABETH GRAYSON-COPELAND	STAPLS7213402458000001	02/14/2019	$131.63
	STAPLS7213556320000001	02/16/2019	$48.99
	STAPLS7213402458000002	02/15/2019	$163.81
	STAPLS7213878370000001	02/22/2019	$52.79
			$397.22
ELIZABETH THOMAS	STAPLS7212938348000001	02/06/2019	$49.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH THOMAS	Amazon.com MI6PO1NY1	02/10/2019	$25.55
	STAPLS7213346307000001	02/13/2019	$116.85
	FORMS AND SUPPLY - AOPD	02/14/2019	$383.75
	FORMS AND SUPPLY - AOPD	02/14/2019	$154.12
	TJM PROMOS	02/27/2019	$301.00
			$1,030.78
EMILY DIGGS	STAPLS7212973754000001	02/07/2019	$47.74
			$47.74
EVA LEE NOBLES	WAL-MART #4664	02/01/2019	$36.63
	FORMS AND SUPPLY - AOPD	02/04/2019	$333.27
	FORMS AND SUPPLY - AOPD	02/04/2019	$159.08
	STAPLS7212949400000001	02/07/2019	$74.15
	FORMS AND SUPPLY - AOPD	02/21/2019	$189.05
	FORMS AND SUPPLY - AOPD	02/22/2019	$70.63
			$862.81
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	02/07/2019	$148.31
	FORMS AND SUPPLY - AOPD	02/22/2019	$296.43
			$444.74
GWENDALYNE SANTANA	THE KEY SHOP INC	01/31/2019	$8.64
	STAPLS7212731711000001	02/02/2019	$18.24
	STAPLS7212939105000002	02/06/2019	$241.38
	STAPLS7213141224000001	02/09/2019	$527.80
	STAPLS7212939105000001	02/08/2019	$106.60
	STAPLS7213476264000001	02/15/2019	$1,344.38
			$2,247.04
HOPE N LEWIS	JES EQUIPMENT SERVIC	02/04/2019	$652.66
	DOLLAR TREE	02/05/2019	$38.53
	SCHOOL TOOLS	02/05/2019	$63.01
	WAL-MART #1382	02/09/2019	$48.59
	WAL-MART #1382	02/09/2019	$9.03
	BAUDVILLE INC.	02/25/2019	$113.05
	WAL-MART #1382	02/27/2019	$42.22
	FORMS AND SUPPLY - AOPD	02/26/2019	$943.16
			$1,910.25
JANICE D VINCZI	OFFICEMAX/DEPOT 6535	02/04/2019	$56.52
	FORMS AND SUPPLY - AOPD	02/04/2019	$854.02
	ACE HDWE	02/13/2019	$7.58
	FORMS AND SUPPLY - AOPD	02/15/2019	$668.16
	ACE HDWE	02/15/2019	$90.59
			$1,676.87
JANICE F CARTER	FORMS AND SUPPLY - AOPD	02/13/2019	$225.75
			$225.75
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	02/01/2019	$60.57
	FORMS AND SUPPLY - AOPD	02/04/2019	$23.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	02/04/2019	$545.39
	FORMS AND SUPPLY - AOPD	02/05/2019	$152.81
	FORMS AND SUPPLY - AOPD	02/11/2019	$286.72
	FORMS AND SUPPLY - AOPD	02/12/2019	$194.40
	FORMS AND SUPPLY - AOPD	02/20/2019	$357.26
	FORMS AND SUPPLY - AOPD	02/20/2019	$208.27
	FORMS AND SUPPLY - AOPD	02/21/2019	$399.16
	FORMS AND SUPPLY - AOPD	02/25/2019	$194.40
			$2,422.09
JEFF STATON	STAPLS7213010384000002	02/08/2019	$53.45
	STAPLS7213010384000001	02/09/2019	$32.09
	STAPLS7213304868000001	02/13/2019	$37.45
	STAPLS7213935498000002	02/23/2019	$44.90
	STAPLS7213935498000001	02/23/2019	$116.23
	STAPLS7213935498000003	02/26/2019	$32.09
			$316.21
JERRY BRACEY	HUBBARDS HARDWARE INC	02/12/2019	$11.26
	ACE HDWE OF DILLON	02/12/2019	$27.97
	HAMILTON OFFICE SUPPLY	02/12/2019	$45.84
	STAPLS7213325220000003	02/13/2019	$472.94
	STAPLS7213325220000002	02/15/2019	$89.53
	FORMS AND SUPPLY - AOPD	02/14/2019	$739.71
	STAPLS7213325220000001	02/19/2019	$68.03
	WM SUPERCENTER #4457	02/22/2019	$17.02
			$1,472.30
JOANNE L. PAYTON	OFFICE DEPOT #1214	02/06/2019	$336.07
	OFFICE DEPOT #332	02/13/2019	$208.54
			$544.61
JODY DALRYMPLE-MORGAN	FORMS AND SUPPLY - AOPD	02/07/2019	$62.60
			$62.60
JOY HUNTER	FORMS AND SUPPLY - AOPD	02/07/2019	$734.66
			$734.66
KAREN SNELLING	LOW COUNTRY UNIFORMS	01/30/2019	$417.14
	FORMS AND SUPPLY - AOPD	02/01/2019	$57.79
	STAPLES DIRECT	02/07/2019	$74.83
	VUE TESTING/TRAIN SVC	02/07/2019	$101.00
	FORMS AND SUPPLY - AOPD	02/07/2019	$7.88
	FORMS AND SUPPLY - AOPD	02/07/2019	$76.67
	FORMS AND SUPPLY - AOPD	02/08/2019	$75.61
	FORMS AND SUPPLY - AOPD	02/07/2019	$63.63
	FORMS AND SUPPLY - AOPD	02/07/2019	$14.03
	VUE TESTING/TRAIN SVC	02/12/2019	$101.00
	AMERICAN MEDICAL TECH	02/13/2019	$120.00
	FORMS AND SUPPLY - AOPD	02/15/2019	$2,268.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SNELLING	UNIFORM ADVANTAGE	02/20/2019	$290.94
	US PATRIOT- WEB ORDERS	02/21/2019	$714.93
	AMERICAN MEDICAL TECH	02/21/2019	$120.00
	FORMS AND SUPPLY - AOPD	02/22/2019	$301.69
	FORMS AND SUPPLY - AOPD	02/21/2019	$102.59
			$4,908.05
KATHY LENNOX	FORMS AND SUPPLY - AOPD	01/31/2019	$624.55
	FORMS AND SUPPLY - AOPD	01/31/2019	$306.55
	STAPLS7213161080000001	02/09/2019	$41.23
	FORMS AND SUPPLY - AOPD	02/11/2019	$542.47
	GAN 1120GRNVILLENEWCIR	02/14/2019	$17.00
	FORMS AND SUPPLY - AOPD	02/21/2019	$141.46
	WALMART.COM 8009666546	02/26/2019	$445.01
			$2,118.27
KIM GOODWIN	FORMS AND SUPPLY - AOPD	02/11/2019	$10.97
	AMZN Mktp US MI3944LQ2	02/15/2019	$80.31
	FORMS AND SUPPLY - AOPD	02/14/2019	$155.69
	EASYKEYSCOM INC	02/16/2019	$28.87
			$275.84
KIMBERLY PORTER	FORMS AND SUPPLY - AOPD	01/30/2019	$26.04
	FORMS AND SUPPLY - AOPD	01/30/2019	$1,714.28
	FORMS AND SUPPLY - AOPD	02/01/2019	$46.87
	FORMS AND SUPPLY - AOPD	02/05/2019	$106.56
	FORMS AND SUPPLY - AOPD	02/15/2019	$71.16
	FORMS AND SUPPLY - AOPD	02/26/2019	$322.80
			$2,287.71
L BRYANT-SEABROOK	STAPLES DIRECT	01/31/2019	$5.84
	STAPLES DIRECT	01/31/2019	$822.31
	STAPLES DIRECT	02/01/2019	$50.65
	STAPLES DIRECT	02/01/2019	$699.80
			$1,578.60
LATOYA GADSON-WHITE	STAPLS7212450637000001	01/31/2019	$22.93
	STAPLS7212480474000002	02/01/2019	$105.40
	TCE HRDIRECT/GNEIL	02/11/2019	$343.37
	STAPLS7213256666000003	02/12/2019	$173.06
	STAPLS7213256666000004	02/16/2019	$14.39
	STAPLS7213256666000001	02/19/2019	$96.96
	STAPLS7213256666000002	02/19/2019	$114.45
	WULBERN KOVAL CO INC	02/25/2019	$415.84
	CORRUGATED CONTAINERS INC	02/25/2019	$220.18
			$1,506.58
LINDA COOPER	FORMS AND SUPPLY - AOPD	02/05/2019	$433.41
	FORMS AND SUPPLY - AOPD	02/11/2019	$28.44
	FORMS AND SUPPLY - AOPD	02/15/2019	$33.34

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA COOPER	Amazon.com MI7E454E2	02/15/2019	$215.04
	FORMS AND SUPPLY - AOPD	02/14/2019	$152.12
	FORMS AND SUPPLY - AOPD	02/19/2019	$200.04
			$1,062.39
LINDA K STILLINGER	AMZN Mktp US MB2XU5RJ2	02/10/2019	$40.82
	FORMS AND SUPPLY - AOPD	02/12/2019	$69.58
	FORMS AND SUPPLY - AOPD	02/13/2019	$8.76
	AMZN Mktp US MI3157EL0	02/15/2019	$3.39
	AMZN Mktp US MI71N1GS1	02/19/2019	$42.99
			$165.54
LYNDSAY ANDERS	STAPLS7212538560000002	01/31/2019	$12.40
	STAPLS7212538560000001	01/31/2019	$160.20
	STAPLS7212696378000001	02/02/2019	$25.13
	STAPLS7212602891000001	02/01/2019	$150.34
	STAPLS7212602891000002	02/02/2019	$9.48
	STAPLS7212560619000001	02/01/2019	$128.92
	STAPLS7212602891000003	02/05/2019	$26.75
	STAPLS7212872297000001	02/06/2019	$18.17
	STAPLS7212961473000002	02/07/2019	$25.67
	STAPLS7212961473000001	02/07/2019	$221.04
	STAPLS7213051179000001	02/08/2019	$473.81
	STAPLS7213051179000004	02/12/2019	$16.90
	STAPLS7213051179000002	02/12/2019	$16.04
	STAPLS7213051179000006	02/12/2019	$16.04
	STAPLS7213237855000001	02/12/2019	$76.79
	STAPLS7213051179000003	02/12/2019	$16.04
	STAPLS7213237855000002	02/12/2019	$528.58
	STAPLS7213051179000005	02/12/2019	$16.04
	STAPLS7213051179000007	02/12/2019	$37.65
	STAPLS7212872654000001	02/12/2019	$21.28
	STAPLS7213263709000001	02/13/2019	$147.50
	STAPLS7213325600000001	02/13/2019	$913.08
	STAPLS7213503107000001	02/15/2019	$33.81
	STAPLS7213287777000002	02/19/2019	$96.29
	STAPLS7213287777000001	02/19/2019	$305.90
	STAPLS7213929044000001	02/22/2019	$572.99
	STAPLS7214114168000001	02/27/2019	$240.36
	STAPLS7213802783000001	02/27/2019	$25.03
	STAPLS7214113917000001	02/27/2019	$415.33
			$4,747.56
MALLISSA E. GREENHOW	SLED BACKGROUND CHE	01/30/2019	$26.00
			$26.00
MARI SQUIRE	OU OUTREACH NRCYS WEB	02/13/2019	$1,378.60
	PERFECT PRINTING CNP	02/14/2019	$513.00
			$1,891.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	02/12/2019	$117.06
	FORMS AND SUPPLY - AOPD	02/13/2019	$260.91
	FORMS AND SUPPLY - AOPD	02/14/2019	$140.36
	FORMS AND SUPPLY - AOPD	02/22/2019	$54.50
			$572.83
MARY J PAUL	OFFICEMAX/DEPOT 6591	01/31/2019	$112.34
	FORMS AND SUPPLY - AOPD	02/04/2019	$10.15
	FORMS AND SUPPLY - AOPD	02/20/2019	$679.39
			$801.88
MARY WYLIE-STROM	STAPLS7213318268000001	02/13/2019	$374.54
	FORMS AND SUPPLY - AOPD	02/13/2019	$809.63
	FORMS AND SUPPLY - AOPD	02/21/2019	$41.20
			$1,225.37
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	01/31/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/07/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/25/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$1,274.00
MINDY SINCLAIR	FORMS AND SUPPLY - AOPD	02/14/2019	$741.53
	FORMS AND SUPPLY - AOPD	02/14/2019	$253.58
			$995.11
MONIQUE MCCREA	STAPLS7211401182002001	02/02/2019	$84.21
	STAPLS7212739294000001	02/05/2019	$127.88
			$212.09
MYRA DRENNAN	STAPLS7212779090000001	02/05/2019	$21.39
	STAPLS7212779090000002	02/05/2019	$16.70
	STAPLS7212779090000003	02/05/2019	$6.05
	HEADSET EXPERTS	02/14/2019	$269.85
	SC.GOV	02/20/2019	$35.36
			$349.35
NADIJA RANSOM	FORMS AND SUPPLY - AOPD	02/01/2019	$234.87
	FORMS AND SUPPLY - AOPD	02/08/2019	$106.23
	FORMS AND SUPPLY - AOPD	02/11/2019	$45.98
	FORMS AND SUPPLY - AOPD	02/22/2019	$174.10
	FORMS AND SUPPLY - AOPD	02/22/2019	$381.80
			$942.98
PATRICIA LECROY	STAPLS7213152964000001	02/09/2019	$36.81
	FORMS AND SUPPLY - AOPD	02/12/2019	$185.17
	STAPLS7213152964000002	02/13/2019	$42.90
			$264.88
PENNI R HENRY	FORMS AND SUPPLY - AOPD	02/21/2019	$170.33
			$170.33
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	01/31/2019	$241.01
	FORMS AND SUPPLY - AOPD	02/25/2019	$189.13

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$430.14
ROBERT CONE	HARTFORD COURANT MEDIA	01/31/2019	$729.31
	STAPLS7212636897000001	02/01/2019	$56.05
	STAPLS7212614464000001	02/01/2019	$11.50
	STAPLS7212684829000001	02/02/2019	$29.35
	STAPLS7212684829000002	02/05/2019	$41.03
	NEWSPAPER ADVERTISING	02/08/2019	$155.00
	STAPLS7212993503000002	02/08/2019	$74.79
	NEWSPAPER ADVERTISING	02/07/2019	$125.00
	STAPLS7212993503000001	02/08/2019	$16.73
	STAPLS7212958483000001	02/12/2019	$180.11
	STAPLS7213264607000001	02/12/2019	$201.66
	NEWSPAPER ADVERTISING	02/19/2019	$125.00
	LEXINGTON CO CHRONICLE	02/21/2019	$1,368.67
	PAYPAL COLUMBIASTA	02/21/2019	$225.00
			$3,339.20
ROSAZETTA KIRKLAND	STAPLS7213964974000004	02/23/2019	$25.90
	STAPLS7213964974000001	02/23/2019	$2,399.84
	STAPLS7213964974000003	02/26/2019	$42.87
	STAPLS7213964974000002	02/27/2019	$30.55
	STAPLS7213964974002001	02/27/2019	$176.06
			$2,675.22
SHARON COLE	FORMS AND SUPPLY - AOPD	02/04/2019	$16.42
	ULINE SHIP SUPPLIES	02/26/2019	$384.58
			$401.00
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	02/01/2019	$286.51
	FORMS AND SUPPLY - AOPD	02/04/2019	$194.40
	FORMS AND SUPPLY - AOPD	02/04/2019	$183.66
	FORMS AND SUPPLY - AOPD	02/05/2019	$9.14
	FORMS AND SUPPLY - AOPD	02/25/2019	$199.25
			$872.96
SHERRY LEWIS	ANDERSON INDEPENDENT	02/05/2019	$9.99
	STK Shutterstock	02/13/2019	$29.00
	FORMS AND SUPPLY - AOPD	02/15/2019	$81.73
	THE STATE NEWSPAPER	02/18/2019	$12.99
	OFFICE DEPOT #1099	02/22/2019	$1,112.40
	OFFICE DEPOT #1099	02/22/2019	$64.07
	OFFICE DEPOT #1099	02/22/2019	$234.79
	OFFICE DEPOT #1099	02/22/2019	$239.22
	EPP NEWSPAPER GROUP	02/25/2019	$10.00
	THEPOSTANDCO ONLINE	02/24/2019	$9.99
			$1,804.18
SUSAN D ROBERTS	FORMS AND SUPPLY - AOPD	02/04/2019	$129.60
	FORMS AND SUPPLY - AOPD	02/06/2019	$221.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D ROBERTS	FORMS AND SUPPLY - AOPD	02/11/2019	$84.23
	FORMS AND SUPPLY - AOPD	02/12/2019	$175.50
	FORMS AND SUPPLY - AOPD	02/12/2019	$9.40
	FORMS AND SUPPLY - AOPD	02/14/2019	$133.65
	FORMS AND SUPPLY - AOPD	02/15/2019	$41.03
	FORMS AND SUPPLY - AOPD	02/15/2019	$318.17
	FORMS AND SUPPLY - AOPD	02/15/2019	$81.04
	CDW GOVT #RDZ1652	02/20/2019	$394.00
	AMZN Mktp US MI61I5TQ2	02/21/2019	$267.00
			$1,855.24
SUSAN STROMAN	AMZN Mktp US MB5RW9UX0	02/01/2019	$6.98
	Amazon.com MI1OR8FM1	02/06/2019	$55.84
	FORMS AND SUPPLY - AOPD	02/22/2019	$87.05
			$149.87
SUZANNE E KNIGHT	DELL SALES & SERVICE	02/02/2019	$363.78
	FORMS AND SUPPLY - AOPD	02/04/2019	$9.72
	FORMS AND SUPPLY - AOPD	02/21/2019	$734.73
	FORMS AND SUPPLY - AOPD	02/26/2019	$57.67
			$1,165.90
TAMMY LAWSON	USPS PO 4556200571	02/26/2019	$26.20
			$26.20
TANGELA CARR	STAPLS7212965315000001	02/07/2019	$92.14
	STAPLS7212965583000001	02/07/2019	$169.60
	STAPLS7212965315000002	02/07/2019	$62.28
			$324.02
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	02/13/2019	$285.24
	FORMS AND SUPPLY - AOPD	02/21/2019	$22.26
			$307.50
WILLAIM F BRAY JR.	FORMS AND SUPPLY - AOPD	02/12/2019	$1,287.40
	FORMS AND SUPPLY - AOPD	02/13/2019	$134.21
	FORMS AND SUPPLY - AOPD	02/22/2019	$87.62
			$1,509.23

Total for SOCIAL SERVICES DEPT: $92,479.71

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	01/31/2019	$182.00
	DOLLAR-GENERAL #6374	02/06/2019	$19.26
	LOWES #00559	02/09/2019	$50.23
	LOWES #00559	02/15/2019	$17.09
	WAL-MART #0616	02/19/2019	$35.16
	LOWES #00559	02/26/2019	$34.20
			$337.94
BARBARA A. JEFFERSON	STAPLS7212318038000005	01/31/2019	$36.53
	STAPLS7212318038000008	02/01/2019	$13.80
	STAPLS7212318038000007	02/02/2019	$9.83
	PALMETTO OFFICE SUPPLY	02/14/2019	$20.87
			$81.03
BARBARA ADAMS	AMZN Mktp US MI9S163Q2	02/19/2019	$19.98
	AMZN Mktp US MI1U40V70	02/20/2019	$176.25
	SC STATE UNIV BKST # 35	02/22/2019	$134.23
			$330.46
BRIDGET H STATEN	AMERICAN COUNSELING ASSO	02/04/2019	$695.00
	AMERICAN COUNSELING ASSO	02/04/2019	$388.00
	AMERICAN COUNSELING ASSO	02/04/2019	$388.00
	AMERICAN COUNSELING ASSO	02/04/2019	$388.00
	DELTA AIR 0062167347465	02/06/2019	$465.50
	DELTA AIR 0062167347464	02/06/2019	$465.50
	DELTA AIR 0062167090030	02/06/2019	$465.50
			$3,255.50
CAROLYN RILEY	AMZN Mktp US MB3YD8U01	01/31/2019	$188.00
	Amazon.com MB64B4R91	02/03/2019	$31.66
	APPLIED DATA TECHNOLOGIES	02/06/2019	$604.55
	Amazon.com MB7V12RF2	02/10/2019	$106.98
	Amazon.com MI5U82NQ1	02/09/2019	$53.49
	AMZN Mktp US MB87Y4WE2	02/11/2019	$25.90
	AMZN Mktp US MI6E283R1	02/11/2019	$27.99
	AMZN Mktp US MI6GY6TC1	02/12/2019	$26.99
	DMI DELL HIGHER EDUC	02/13/2019	$215.04
			$1,280.60
CHRYSTEL ROGERS	DOCUSIGN	02/16/2019	$256.80
			$256.80
CRAIG HARWARD	THE UPS STORE #2675	02/08/2019	$163.71
	WBCA	02/13/2019	$116.67
	WBCA	02/13/2019	$395.00
	WBCA	02/13/2019	$395.00
	WBCA	02/13/2019	$200.00
	WBCA	02/13/2019	$395.00
	WBCA	02/13/2019	$395.00
	WBCA	02/13/2019	$225.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG HARWARD	WBCA	02/13/2019	$116.67
			$2,402.05
DAVID STATEN	DELTA AIR 0062167733906	02/06/2019	$431.00
	DELTA AIR 0062167011125	02/06/2019	$431.00
	DELTA AIR 0062167525819	02/06/2019	$458.00
	DELTA AIR 0062167733905	02/06/2019	$431.00
	DELTA AIR 0062167020860	02/06/2019	$465.50
	DELTA AIR 0062167744100	02/07/2019	$547.50
	DELTA AIR 0062167684692	02/07/2019	$547.50
	DELTA AIR 0062167684691	02/07/2019	$547.50
	DELTA AIR 0062167744101	02/07/2019	$547.50
			$4,406.50
DELBERT T FOSTER	UFLEF CONFERENCES	02/01/2019	$1,125.00
	UFLEF CONFERENCES	02/01/2019	$750.00
	AMERICAN AIR0012335986166	02/08/2019	$516.50
	APLU	02/18/2019	$600.00
	APLU	02/18/2019	$600.00
	APLU	02/18/2019	$600.00
	LPI NATIONAL EDUCATION	02/20/2019	$417.11
	LOWES #00559	02/20/2019	$297.46
	APLU	02/20/2019	$600.00
	AMERICAN AIR0012338243488	02/20/2019	$376.30
	AMERICAN AIR0012338266363	02/20/2019	$386.60
	AMERICAN AIR0012338243486	02/20/2019	$376.30
	AMERICAN AIR0012338243487	02/20/2019	$376.30
	AMERICAN AIR0012338261247	02/20/2019	$436.59
	APLU	02/20/2019	$600.00
	AMERICAN AIR0010642407110	02/20/2019	$24.16
			$8,082.32
DIANE BRUCE	USPS PO 4565400115	01/31/2019	$28.30
			$28.30
DOLLINE D TUCKER	OFFICEMAX/DEPOT 6535	02/11/2019	$163.84
	SAGEWORKS	02/25/2019	$642.00
			$805.84
DONNA HANTON	DELTA AIR 0067253175616	02/22/2019	$488.01
	EB NERAOC 2019	02/22/2019	$695.00
	DELTA AIR 0067253177745	02/22/2019	$488.01
			$1,671.02
EARTHA MOSLEY	MD DESIGNS INC DBA METAL	02/19/2019	$453.44
	Amazon Prime	02/23/2019	$6.94
			$460.38
EDOE AGBODJAN	EB 2019 SC FARMER RES	02/05/2019	$700.00
			$700.00
GLORIA D PYLES	CROWN AWARDS INC	02/06/2019	$219.62

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	CROWN AWARDS INC	02/06/2019	$41.85
	SC STATE UNIV BKST # 35	02/07/2019	$16.84
	FORMS AND SUPPLY - AOPD	02/06/2019	$612.54
	SC STATE UNIV BKST # 35	02/12/2019	$5.77
	SC STATE UNIV BKST # 35	02/22/2019	$49.25
			$945.87
GLORIA DRAYTON	AACSB	02/01/2019	$895.00
	PAPER DIRECT	02/23/2019	$383.99
			$1,278.99
HASANUL A BASHER	AMZN Mktp US MB19R4D02	02/03/2019	$201.78
	PARALLAX INC	02/08/2019	$313.02
	AMZN MKTP US MI1D484P2 AM	02/16/2019	$88.88
			$603.68
JAE DONG-HONG	AMZN Mktp US MB8ZB8UO0	01/31/2019	$133.24
	Amazon.com MB88D9UM0	02/01/2019	$214.04
	AMZN Mktp US MB6VG3YJ1	02/05/2019	$21.78
	AMZN Mktp US MI4R89OX1	02/05/2019	$83.22
	AMZN Mktp US MI9YU5FO1	02/06/2019	$158.77
	BARNES&NOBLE.COM-BN	02/25/2019	$90.04
			$701.09
JESSICA FAVOR	SPORTSFACIL	02/01/2019	$176.00
	VIECO INC. DBA PROMOTIONC	02/07/2019	$594.67
	BSN SPORTS LLC	02/13/2019	$532.00
	BSN SPORTS LLC	02/13/2019	$441.76
	FROMUTH TENNIS	02/13/2019	$711.75
	TRANSPORTATION RESEARCH F	02/14/2019	$170.00
	FORMS AND SUPPLY - AOPD	02/22/2019	$1,018.96
			$3,645.14
JUDITH D SALLEY	AMERICAN AIR0017297035304	01/30/2019	$436.60
	AGENT FEE 0017297035307	01/30/2019	$40.00
	AMERICAN AIR0017297035306	01/30/2019	$436.60
	AMERICAN AIR0017297035308	01/30/2019	$436.60
	AGENT FEE 0017297035305	01/30/2019	$40.00
	AGENT FEE 0017297035304	01/30/2019	$40.00
	AGENT FEE 0017297035308	01/30/2019	$40.00
	AMERICAN AIR0017297035307	01/30/2019	$436.60
	AMERICAN AIR0017297035305	01/30/2019	$436.60
	AGENT FEE 0017297035306	01/30/2019	$40.00
	SC STATE UNIV BKST # 35	02/05/2019	$245.00
			$2,628.00
LARRY BUTLER	AMERICAN AIR0010280593217	02/02/2019	$30.00
	AMERICAN AIR0010280878017	02/06/2019	$30.00
	Amazon.com MI5B15841	02/24/2019	$320.94
			$380.94

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEARIE LUKE	ADA AMS	02/16/2019	$2,025.00
			$2,025.00
LOUIS WHITESIDES	AMERICAN AIR0012338695239	02/22/2019	$372.59
	AMERICAN AIR0012338703493	02/22/2019	$419.10
	AMERICAN AIR0012338703492	02/22/2019	$419.10
	AMERICAN AIR0012338703491	02/22/2019	$419.10
	AMERICAN AIR0012338693191	02/22/2019	$372.59
			$2,002.48
MICHELLE PRIESTER	DELTA AIR 0062357310930	02/05/2019	$465.50
	DELTA AIR 0062357864596	02/05/2019	$465.50
	DELTA AIR 0062357310931	02/05/2019	$465.50
	STAPLES DIRECT	02/07/2019	$939.78
			$2,336.28
NIKUNJA SWAIN	Amazon.com MI0GA1FJ1	02/06/2019	$298.85
	KSU MALL KENNESAW ST	02/07/2019	$350.00
	WWW.NEWEGG.COM	02/19/2019	$911.64
	Rakuten.com	02/20/2019	$1,385.65
	WWW.NEWEGG.COM	02/22/2019	$133.07
	WWW.NEWEGG.COM	02/23/2019	$24.78
	AMZN Mktp US MI45Q6GP2	02/27/2019	$1,231.58
			$4,335.57
SHONDRA ABRAHAM	GUITAR CENTER #735	02/05/2019	$2,430.60
	APL APPLE ONLINE STORE	02/07/2019	$20.33
	APL APPLE ONLINE STORE	02/19/2019	$93.09
	AMERICAN COUNCIL ON EDUCA	02/20/2019	$1,450.00
			$3,994.02
STANLEY N THEKWEAZU	LOWES #00907	02/01/2019	$622.92
	PARALLAX INC	02/19/2019	$125.44
	AMZN Mktp US MI7LT0GC0	02/19/2019	$58.00
	AMZN Mktp US MI34D13Y2	02/20/2019	$697.61
	LOWES #00907	02/20/2019	$32.08
	AMZN Mktp US MI8EV60L2	02/25/2019	$480.29
	LOWES #00907	02/22/2019	$61.90
			$2,078.24
TOLOLUPE FILANI	ULINE SHIP SUPPLIES	02/13/2019	$156.73
	B&H PHOTO MOTO	02/12/2019	$1,336.13
	GRAINGER	02/12/2019	$206.70
	CLAY-KING.COM	02/13/2019	$704.05
	DBC BLICK ART MATERIAL	02/14/2019	$360.42
	HIGHWATER CLAYS INC	02/13/2019	$674.35
	FREESTYLE PHOTO	02/13/2019	$367.96
	MODERN SCHOOL SUPPLIES	02/13/2019	$489.90
	FREESTYLE PHOTO	02/14/2019	$215.60
	DBC BLICK ART MATERIAL	02/17/2019	$237.41

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOLOLUPE FILANI	TRIARCO ART, GTA, BENTON	02/18/2019	$71.00
	TRIARCO ART, GTA, BENTON	02/19/2019	$1,026.56
	HIGHWATER CLAYS INC	02/26/2019	$17.90
	B&H PHOTO 800-606-6969	02/26/2019	$172.25
			$6,036.96

Total for SOUTH CAROLINA STATE UNIVERSITY: $57,091.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER D ROSEMOND	TRIBLES INC SPARTANBURG	02/08/2019	$46.06
	REFRIGERATION WHOLESAL	02/27/2019	$119.03
			$165.09
ANDREA MOOSE	HOBBY LOBBY #316	01/31/2019	$39.56
	DOLLAR TREE	02/08/2019	$12.31
	HOBBY LOBBY #316	02/08/2019	$6.83
	HOBBY LOBBY #316	02/18/2019	$5.77
	MICHAELS STORES 3855	02/27/2019	$21.39
			$85.86
ARTHUR THIBOUTOT	USA CLEAN	02/14/2019	$471.95
	PRO PEST PRODUCTS INC	02/20/2019	$166.80
			$638.75
CHARM O. LOWE	OFFICE DEPOT #1214	02/22/2019	$60.87
			$60.87
CHERYL M ANDERSON -HUCKS	FACEBK HAHQUJACU2	01/31/2019	$74.96
	Amazon.com MB16W9UD1	01/31/2019	$21.39
	APSTYLEBOOK.COM	02/14/2019	$21.00
	AMZN Mktp US MI4F54A50	02/15/2019	$198.67
	Ryder Engraving Inc	02/19/2019	$60.75
	APL APPLE ONLINE STORE	02/21/2019	$19.26
	AMZN Mktp US MI83G0XK0	02/20/2019	$16.50
	APL APPLE ONLINE STORE	02/21/2019	$20.33
	APL APPLE ONLINE STORE	02/21/2019	$31.03
	AMZN Mktp US MI2FC9T72	02/20/2019	$143.63
	APL APPLE ONLINE STORE	02/21/2019	$73.83
	FITBIT, INC. B32Z8FFSC	02/25/2019	$139.05
	APL APPLE ONLINE STORE	02/27/2019	$170.13
			$990.53
CHRISTOPHER L RAY	HARBOR FREIGHT TOOLS 223	02/02/2019	$6.94
	HOLSTON GASES SPARTANBURG	02/19/2019	$163.49
	HOLSTON GASES SPARTANBURG	02/20/2019	$80.93
	HOLSTON GASES SPARTANBURG	02/27/2019	$52.01
			$303.37
DAVID G TATE	ADVANCE AUTO PARTS #5150	02/04/2019	$17.51
	HENSON'S INC,MULCH & MORE	02/11/2019	$74.90
	HENSON'S INC,MULCH & MORE	02/11/2019	$112.35
	ROEBUCK NURSERY	02/13/2019	$321.00
	HENSON'S INC,MULCH & MORE	02/13/2019	$81.32
	NEWMARK CORPORATION	02/15/2019	$605.00
	NORTHERN TOOL EQUIP	02/15/2019	$86.66
	HARLEYS ELECTRONICS INC	02/20/2019	$24.50
	NORTHERN TOOL EQUIP	02/20/2019	$43.13
			$1,366.37
DAVID W BARBER	BATTERIES PLUS - #0228	02/01/2019	$48.08

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$48.08
G. RANDALL PARNELL	PILOT 00003103	02/01/2019	$38.43
	PILOT 00003103	02/11/2019	$21.38
			$59.81
HENRY A VILLANUEVA	BATTERIES PLUS - #0228	02/11/2019	$9.78
	HARLEYS ELECTRONICS INC	02/14/2019	$38.40
	FASTENAL COMPANY01	02/22/2019	$10.69
	CARSONS NUT BOLT AND TOOL	02/27/2019	$16.05
			$74.92
JACOB SNYDER	ADVANCE AUTO PARTS #6640	02/01/2019	$29.94
	THE HOME DEPOT #1129	02/08/2019	$27.72
	FASTENAL COMPANY01	02/25/2019	$43.48
	GATEWAY SUPPLY COMPANY	02/27/2019	$179.73
			$280.87
JAMES K PARRIS	COOR FARM SUPPLY SERVICE	02/04/2019	$70.00
	WYATT QUARLES SEED CO	02/27/2019	$213.86
			$283.86
JAMES WILLIAMS JR	ADVANCED DOOR SYSTEMS	01/30/2019	$491.25
	BUFORD STREET DRUG & ACE	02/26/2019	$22.66
			$513.91
JASON G BAGWELL	WYATT QUARLES SEED CO	02/04/2019	$295.25
	LOWES #01986	02/05/2019	$16.44
	GREENHOUSE MEGASTO	02/06/2019	$407.50
	JOLLY FARMER PRODUCTS US	02/07/2019	$58.90
	TRACTOR-SUPPLY-CO #0503	02/09/2019	$53.47
	JP PARK WAYSIDE VDYKES	02/09/2019	$335.89
	BWI GREENVILLE SPARTANB	02/13/2019	$418.49
	MASTER OF THE LINKS	02/19/2019	$269.01
	GEOSEED INC	02/26/2019	$2.64
			$1,857.59
JAY D MOORE	LYONS METAL OF SOUTH CARO	02/04/2019	$304.10
	WP LAW GREER	02/08/2019	$185.18
	WYATT QUARLES SEED CO	02/11/2019	$292.08
	THE HOME DEPOT 1129	02/19/2019	$481.02
	BWI GREENVILLE SPARTANB	02/22/2019	$418.49
	OFFICE DEPOT #200	02/25/2019	$44.49
	SMITH TURF & IRRIGATION -	02/26/2019	$64.19
			$1,789.55
JEFF H HUNT	NFPA NATL FIRE PROTECT	01/31/2019	$249.95
	GRAINGER	02/04/2019	$158.02
	THE FRENCH PASTRY SCHOOL-	02/12/2019	$1,000.00
	BOBS CUTTER GRINDING SVC	02/14/2019	$209.20
	COMPUTER SOURCE	02/15/2019	$205.44
	AMZN Mktp US MI19Y8MZ1	02/21/2019	$11.76

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	AMZN Mktp US MI96K4AT2	02/21/2019	$379.99
			$2,214.36
JEFFERSON BISHOP	THE HOME DEPOT #1129	02/08/2019	$138.03
			$138.03
JEREMY N NODINE	ADVANCE AUTO PARTS #6640	01/31/2019	$232.96
	WP LAW GREER	02/06/2019	$36.03
			$268.99
JOSEPH B CAMP	THE HOME DEPOT 1129	01/31/2019	$337.76
	THE HOME DEPOT 1129	02/04/2019	$299.43
	GATEWAY SUPPLY COMPANY	02/05/2019	$105.98
	TUCKER MATERIALS INC	02/21/2019	$105.40
			$848.57
KATHERINE STIWINTER	GHM SPARTANBURGHERALD CIR	02/01/2019	$346.98
	WALMART.COM 8009666546	02/01/2019	$83.12
	D J WALL ST JOURNAL	02/02/2019	$467.88
	LOEX	02/03/2019	$87.00
	ACRL	02/08/2019	$399.00
	AMZN Mktp US MI0061TZ2	02/21/2019	$17.61
	Amazon.com MI3815MQ1	02/21/2019	$70.84
	THE CHEROKEE CHRONICLE	02/21/2019	$50.00
	AMZN Mktp US MI8F24MH0	02/21/2019	$16.01
			$1,538.44
LESLIE WEST	Amazon.com MB00B8UE1	02/01/2019	$168.97
	Amazon.com MB2991Q02	02/01/2019	$68.48
	FULL SOURCE LLC	02/07/2019	$80.11
	FULL SOURCE LLC	02/08/2019	$88.66
			$406.22
LINDA K SCHMIDT	AMZN Mktp US MI8ZY3F12	02/14/2019	$166.01
	PMT DOLLARGENERAL.COM	02/16/2019	$101.65
			$267.66
MELISSA SCHMITT	RMC PROJECT MANAGEMENT I	02/27/2019	$303.55
			$303.55
OLIN RICHARD TEAL	SQ SOUTH CAROLINA CUPA-H	02/14/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/14/2019	$50.00
	SHRM MEMBER600998457	02/14/2019	$189.00
	WWW.PURPLEBRIEFCASE.CO	02/22/2019	$100.00
	SQ SOUTH CAROLINA CUPA-H	02/27/2019	$50.00
	GREENVILLE SOCIET	02/27/2019	$250.00
			$689.00
OMEGA A HONEYWOOD	DELTA AIR Baggage Fee	01/31/2019	$30.00
	AMERICAN AIR0010280461146	02/01/2019	$30.00
	DELTA AIR Baggage Fee	02/05/2019	$30.00
	AMERICAN AIR0010280890330	02/06/2019	$30.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$120.00
PETE C GALLEN	AMZN Mktp US MB6YS4UO1	01/31/2019	$124.99
	AMZN Mktp US MB3LZ9U10	01/31/2019	$299.99
	AMZN Mktp US MB92Z1SA2	02/06/2019	$410.68
	B&H PHOTO 800-606-6969	02/05/2019	$32.74
	AMZN Mktp US MI07E4OE1	02/06/2019	$20.39
	Amazon.com MB3S60K02	02/07/2019	$44.92
	AMZN Mktp US MI9Y66FI1	02/06/2019	$105.00
	Amazon.com MI1Q38OR1	02/06/2019	$237.52
	AMZN Mktp US MI7MO8OG0	02/06/2019	$678.00
	AMZN Mktp US MI6OB94T1	02/07/2019	$243.98
	AMZN Mktp US MI4L60L81	02/07/2019	$39.99
	AMZN Mktp US MI57M5Z91	02/09/2019	$112.99
	SHI INTERNATIONAL CORP	02/08/2019	$151.71
	AMZN Mktp US MB49U7Y82	02/11/2019	$185.44
	SHI INTERNATIONAL CORP	02/11/2019	$151.71
	SLING.COM	02/14/2019	$42.78
	AMZN Mktp US MI99A9AT0	02/14/2019	$111.24
	SHI INTERNATIONAL CORP	02/14/2019	$198.35
	AMZN Mktp US MI8DK74K2	02/16/2019	$21.99
	AMZN Mktp US MI07I1PS0	02/18/2019	$833.88
	AMZN Mktp US MI4MR63B2	02/19/2019	$343.87
	Amazon.com MI4CP4AA2	02/22/2019	$149.60
	AMZN Mktp US MI7PL45Q0	02/22/2019	$76.00
	AMZN Mktp US MI4DQ3HR0	02/24/2019	$22.80
			$4,640.56
RANDALL LAWTER	AMZN Mktp US MB36D5RH0	02/02/2019	$449.41
	AMZN Mktp US MB6Z02DK2	02/03/2019	$18.89
	AMZN Mktp US MB1YU4QS2	02/01/2019	$69.49
	AMZN Mktp US MI4NE63R0	02/11/2019	$80.19
	AMZN Mktp US MB5BJ3YJ2	02/11/2019	$41.71
	Amazon.com MI6K43M21	02/22/2019	$197.93
	FASTENAL COMPANY01	02/25/2019	$4.94
	FASTENAL COMPANY01	02/25/2019	$4.07
			$866.63
RHONDA L JOHNS	WWW MFIMEDICAL COM	02/22/2019	$194.00
			$194.00
RICHARD SCOTT DIXON	JORDANS ACE HARDWARE 0077	01/30/2019	$170.06
	JORDANS ACE HARDWARE 0077	02/04/2019	$29.94
	PARADISE HOME CENT	02/06/2019	$107.43
	JORDANS ACE HARDWARE 0077	02/05/2019	$95.67
	NORTHERN TOOL EQUIP	02/07/2019	$171.19
	PARADISE HOME CENT	02/08/2019	$13.05
	NORTHERN TOOL EQUIP	02/07/2019	$171.19
	WAL-MART #0629	02/11/2019	$19.22

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SCOTT DIXON	PARADISE HOME CENT	02/21/2019	$25.10
	PARADISE HOME CENT	02/27/2019	$31.02
			$833.87
ROBERT M CRAMER	TRAVERS TOOL CO, INC.	01/31/2019	$266.92
	TRAVERS TOOL CO, INC.	02/22/2019	$44.39
	BATTERIES PLUS - #0228	02/22/2019	$85.47
	HARBOR FREIGHT TOOLS 319	02/22/2019	$74.83
	TRAVERS TOOL CO, INC.	02/25/2019	$101.58
			$573.19
TAMI A STEED	HRDQ	02/01/2019	$914.35
	LOWES #02595	02/06/2019	$117.68
	AMZN Mktp US MI4CC4JI0	02/13/2019	$819.24
	J W PEPPER AND SON INC	02/20/2019	$109.08
	SHEETMUSICPLUS.COM	02/20/2019	$3.99
	MEDSAFE	02/20/2019	$446.00
	GCI MSCN-FRND-WB	02/21/2019	$5.34
	NTLREST SERVSAFE	02/20/2019	$121.84
	SHEETMUSICDIRECTCOM	02/21/2019	$7.98
			$2,545.50
WHITNEY E FISHER	PAYPAL NOSMALLMATT	02/06/2019	$500.00
			$500.00
WINSTON ANDERSON	UATTEND.COM	02/01/2019	$59.00
	AIA PRODUCTS / DUES	02/20/2019	$65.98
	AIA PRODUCTS / DUES	02/21/2019	$65.98
			$190.96

Total for SPARTANBURG COMM COLLEGE: $25,658.96

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
AMY V COFIELD	AMERICAN AIR0012338331794	02/20/2019	$442.59
	AMERICAN AIR0012338331795	02/20/2019	$442.59
			$885.18
HARRY B GREGORY JR	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	SLED BACKGROUND CHE	02/01/2019	$26.00
	WAYFAIR Wayfair	02/13/2019	$626.38
			$730.38

Total for STATE ACCIDENT FUND: $1,615.56

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL HUNT	SQ 1-800-GOT JUNK	02/20/2019	$378.00
	SUPERIOR PRESS INC	02/21/2019	$67.03
			$445.03
SONJA CORLEY-BROWN	CORRUGATED CONTAINERS INC	01/30/2019	$94.43
	STAPLS7212582936000001	01/31/2019	$8.16
	STAPLS7212582936000002	02/01/2019	$5.89
	COUNTRY CLEAR INC	02/01/2019	$59.17
	Amazon.com MB40C36V2	02/02/2019	$113.26
	STAPLS7212833275000001	02/05/2019	$221.31
	NATIONAL INSITUTE OF GOVE	02/11/2019	$150.00
	OPC Midlands Tech T&F	02/13/2019	$209.00
	OPC Midlands Tech T&F	02/13/2019	$209.00
	STAPLS7213331245000001	02/13/2019	$21.48
	OPC Midlands Tech T&F	02/13/2019	$209.00
	OPC COL SERVICE FEE	02/13/2019	$5.23
	OPC COL SERVICE FEE	02/13/2019	$5.23
	OPC COL SERVICE FEE	02/13/2019	$5.23
	OPC Midlands Tech T&F	02/14/2019	$209.00
	OPC COL SERVICE FEE	02/14/2019	$5.23
	STAPLS7213331245000002	02/19/2019	$22.13
			$1,552.75

Total for STATE FISCAL ACCT AUTHORITY: $1,997.78

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	AMERICAN PRINTING HOUSE F	01/31/2019	$48.00
	AMZN Mktp US MB7A30QN2	02/01/2019	$49.96
	HOPE HEALTH	02/04/2019	$419.00
	4IMPRINT	02/06/2019	$919.45
	4IMPRINT	02/08/2019	$1,279.11
	LOWES FOODS #272	02/13/2019	$27.09
	GOODYEAR AUTO SVS CT 2323	02/13/2019	$146.89
	MUSC BURSAR'S OFFICE	02/13/2019	$100.00
	FURNITURE LEISURE	02/20/2019	$909.95
	AMZN Mktp US MI4P245D0	02/22/2019	$71.20
	AMZN Mktp US MI39I3022	02/23/2019	$35.60
	AMZN Mktp US MI61Z5HG0	02/25/2019	$966.04
	AMZN Mktp US MI3KA20F2	02/25/2019	$1,425.28
	AMZN Mktp US MI49A2HP0	02/23/2019	$40.79
	AMZN Mktp US MI9YQ7501	02/22/2019	$73.92
	OFFICESUPPLY.COM	02/27/2019	$160.44
	AMZN Mktp US MI6K94QV0	02/27/2019	$16.28
			$6,689.00
CHRYSTAL WILEY	AMERICAN AIR0012334424531	01/31/2019	$82.59
	AMERICAN AIR0012334427270	01/31/2019	$568.60
	AMERICAN AIR0012335928254	02/08/2019	$376.60
	DRUPALCON INC	02/11/2019	$695.00
	DELTA AIR 0062358436920	02/11/2019	$698.00
	DELTA AIR 0062358853245	02/11/2019	$747.00
	BOOKEXPOREGISTERED	02/13/2019	$215.00
	PAYPAL OHIOPRESERV	02/13/2019	$125.00
	AMERICAN AIR0012336903352	02/13/2019	$297.10
	UNITED 0162438870111	02/15/2019	$578.00
	AMERICAN AIR0012339254194	02/25/2019	$530.01
	DIVERSITY & LEADERSHIP, I	02/26/2019	$1,502.00
	AMERICAN AIR0012339454640	02/26/2019	$382.60
			$6,797.50

Total for STATE LIBRARY: $13,486.50

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CARLA LINDLER	STAPLS7213159928000001	02/09/2019	$43.42
	MAILCHIMP MONTHLY	02/20/2019	$54.00
	THE UPS STORE #3565	02/22/2019	$13.68
	SLING.COM	02/27/2019	$48.58
	CKO www.istockphoto.com	02/27/2019	$40.00
	FEDEXOFFICE 00015024	02/27/2019	$311.85
			$511.53
DANIEL ASHLEY	STAPLS7212539831000001	01/31/2019	$840.24
	FEDEXOFFICE 00015024	01/31/2019	$2.69
	AMZN Mktp US MI4F63F61	02/06/2019	$18.88
	STAPLS7212431740000001	02/05/2019	$53.23
	STAPLS7212899101000001	02/06/2019	$53.91
	STAPLS7212970648000001	02/07/2019	$122.25
	AMZN Mktp US MB0QK09A2	02/08/2019	$18.14
	FORMS AND SUPPLY - AOPD	02/07/2019	$238.68
	SODA CITY MOVERS LLC	02/14/2019	$370.00
	AMZN Mktp US MI2BS7ED0	02/15/2019	$28.06
	STAPLS7213747336000001	02/20/2019	$92.15
	AMZN Mktp US MI4DC7VS0	02/21/2019	$28.06
	OFFICE DEPOT #1214	02/21/2019	$19.43
	AMZN Mktp US MI7V81HH1	02/23/2019	$58.21
	SODA CITY MOVERS LLC	02/23/2019	$105.00
	USC EMALL	02/21/2019	$100.00
	Municipal Assoc of SC	02/25/2019	$45.00
	SMITH RUBBER STAMP & SEAL	02/26/2019	$11.34
			$2,205.27

Total for STATE TREASURERS OFFICE: $2,716.80

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	CAROLINA FLOORING DISTRIB	01/31/2019	$28.56
	LOWES #00433	02/01/2019	$39.30
	THE KEY SHOP INC	02/04/2019	$21.60
	LOWES #00499	02/05/2019	$29.34
	LOWES #00433	02/11/2019	$14.00
	LOWES #00497	02/13/2019	$75.12
	OFFICE DEPOT #2233	02/13/2019	$137.33
	THE HOME DEPOT #1110	02/14/2019	$101.92
	LOWES #00433	02/19/2019	$31.05
	THE HOME DEPOT #1110	02/19/2019	$16.59
	STAPLES 00108282	02/25/2019	$391.27
			$886.08
BETTY L MONTOYA-DIXON	NASPA EXPERIENT	01/31/2019	$715.00
	MOTORCYCLE SAFETY FOUN	02/04/2019	$55.86
	AMERICAN AIR0012335732538	02/07/2019	$486.51
	AMERICAN AIR0012336658174	02/12/2019	$648.00
	AMZN Mktp US MI0HP2BH0	02/26/2019	$9.99
	ACTE	02/27/2019	$247.23
	AMZN Mktp US MI93X6QJ0	02/27/2019	$156.44
	FORMS AND SUPPLY - AOPD	02/26/2019	$36.62
	BRUSTEIN & MANASEVIT	02/27/2019	$104.90
			$2,460.55
BRANDI BRYANT	AMZN Mktp US MB9T60892	01/31/2019	$103.98
	AMZN Mktp US MB2CV6UX1	01/31/2019	$61.82
	OFFICE DEPOT #1214	01/31/2019	$100.79
	BCI BIRCHCOMMUNICATION	02/05/2019	$203.31
	ULINE SHIP SUPPLIES	02/06/2019	$208.87
	MR. HANDYMAN OF CHARLESTO	02/04/2019	$575.00
	WULBERN KOVAL CO INC	02/05/2019	$1,013.68
	AMZN Mktp US MI8GO4FS0	02/06/2019	$78.65
	ZORO TOOLS INC	02/07/2019	$182.73
	LOWES #00907	02/07/2019	$48.54
	AMZN Mktp US MB8P309W2	02/08/2019	$21.06
	USPS KIOSK 4584809550	02/08/2019	$7.35
	LOWES #00907	02/08/2019	$53.99
	LOWES #00907	02/08/2019	$26.98
	FORMS AND SUPPLY - AOPD	02/08/2019	$143.85
	FERGUSON FAC&SPLY5350	02/11/2019	$2,194.11
	FSI SCE&G	02/11/2019	$603.50
	FSI SCE&G	02/11/2019	$37.91
	FERGUSON ENT INC 533	02/12/2019	$337.19
	DISPLAYS2GO	02/12/2019	$204.63
	LOWES #00907	02/12/2019	$26.99
	IN A3 COMMUNICATIONS INC	02/12/2019	$401.09
	CULLUM SERVICES INC	02/12/2019	$120.38
	AMZN Mktp US MI3579T61	02/12/2019	$38.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	ULINE SHIP SUPPLIES	02/14/2019	$35.23
	USPS KIOSK 4584809550	02/13/2019	$7.85
	AMZN Mktp US MI58W8JJ0	02/13/2019	$209.90
	MSC	02/20/2019	$31.00
	ORR SAFETY	02/20/2019	$391.07
	UPS 2921F3NQQ03	02/21/2019	$6.90
	FORMS AND SUPPLY - AOPD	02/20/2019	$295.11
	FORMS AND SUPPLY - AOPD	02/22/2019	$346.52
	MSC	02/23/2019	$5.42
	AMZN Mktp US MI11Q95T0	02/22/2019	$133.46
	FORMS AND SUPPLY - AOPD	02/22/2019	$55.82
	AMZN Mktp US MI9ZI3B81	02/24/2019	$58.24
	BEST MATERIALS	02/22/2019	$39.80
	AMZN Mktp US MI2DJ0521	02/22/2019	$117.04
	IN SHRED WITH US	02/25/2019	$30.99
	AMZN Mktp US MI0GB4B30	02/25/2019	$732.47
	NATIONAL ELEVATOR INSPEC	02/26/2019	$137.50
	ORR SAFETY	02/26/2019	$53.89
	FORMS AND SUPPLY - AOPD	02/25/2019	$170.00
	OFFICE DEPOT #2943	02/26/2019	$26.99
			$9,680.59
DEBORAH WHITE	OFFICE DEPOT #1214	01/30/2019	$53.99
	AT&T PAYMENT	02/01/2019	$50.63
	AMZN Mktp US MI6MA5CO0	02/05/2019	$9.99
	AMZN Mktp US MI9440CR0	02/06/2019	$54.62
	EIDUPONTTRAINING	02/07/2019	$755.95
	AMZN Mktp US MI1HI6451	02/07/2019	$46.50
	SOCIETY OF MANUFACTURING	02/09/2019	$126.25
	PAYPAL XOOTR LLC	02/13/2019	$195.00
	EIDUPONTTRAINING	02/13/2019	$740.75
	OFFICE DEPOT #1214	02/16/2019	$13.58
	MSC	02/16/2019	$1,265.13
	OFFICE DEPOT #1214	02/18/2019	$99.16
	OFFICE DEPOT #1214	02/19/2019	$29.08
	OFFICE DEPOT #1214	02/19/2019	$24.39
	EIDUPONTTRAINING	02/21/2019	$432.00
	OFFICE DEPOT #279	02/21/2019	$74.79
	OFFICE DEPOT #1214	02/22/2019	$21.54
	SQ ANOTHER PRINTER	02/27/2019	$54.76
			$4,048.11
DEBRA HUDSON	ATD	02/08/2019	$2,795.00
	AMERICAN AIR0012335923505	02/08/2019	$419.60
			$3,214.60
DONALD KEVIN MILLER	DAVIS TOWING	01/30/2019	$190.00
	OFFICE DEPOT #2233	01/30/2019	$32.65

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	OFFICE DEPOT #2233	01/30/2019	$81.75
	LOWES #00497	02/01/2019	$24.22
	OFFICE DEPOT #2233	02/04/2019	$661.17
	THE HOME DEPOT #1120	02/04/2019	$134.91
	GRAINGER	02/07/2019	$2,396.71
	THE HOME DEPOT #1120	02/08/2019	$35.62
	THE HOME DEPOT 1120	02/07/2019	$83.47
	OFFICE DEPOT #2233	02/12/2019	$183.14
	BEST BUY 00005173	02/15/2019	$69.74
	OFFICE DEPOT #1214	02/19/2019	$306.00
	DAVIS TOWING	02/22/2019	$310.00
			$4,509.38
JAN BEDENBAUGH	UPS 0000008882YA059	02/04/2019	$4.21
	FS TechSmith	02/05/2019	$24.95
	LYNDA.COM, INC.	02/09/2019	$24.99
	UPS 0000008882YA079	02/19/2019	$6.79
	UPS 0000008882YA069	02/19/2019	$3.85
			$64.79
JENA KELLY	AMZN Mktp US MI0284OM1	02/06/2019	$15.53
	FORMS AND SUPPLY - AOPD	02/07/2019	$17.98
			$33.51
JIM SHRIFT	STAPLES DIRECT	02/01/2019	$192.95
			$192.95
JOHANNA GUNTER	SP HON ACCESSORIES	02/04/2019	$17.50
	STAPLS7213051185000002	02/08/2019	$173.76
	STAPLS7213051185000001	02/09/2019	$37.05
	STEELCASE INC	02/13/2019	$23.32
			$251.63
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	02/05/2019	$12.00
	Amazon.com MI6S06CW0	02/06/2019	$7.55
	AMZN Mktp US MB42B2KL2	02/06/2019	$299.99
	EPP NEWSPAPER GROUP	02/08/2019	$99.00
	FEEDLY PRO YEARLY	02/20/2019	$45.00
	VISUALTHESAURUS.COM	02/20/2019	$19.95
	SC CHAMBER OF COMMERCE	02/20/2019	$1,000.00
	Amazon.com MI97L86K1	02/26/2019	$49.18
			$1,532.67
LATOKIA B TRIGG	CALENDLY	02/06/2019	$96.00
			$96.00
LAUREN LAPIC	STAPLS7212520653000001	01/31/2019	$39.75
	NACUBO	02/04/2019	$785.00
	AMERICAN AIR0012335467168	02/06/2019	$508.60
	BESTBUYCOM805609506652	02/11/2019	$96.28
	STANDOUTSTICKERS	02/13/2019	$64.45

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN LAPIC	SQ ANOTHER PRINTER	02/20/2019	$321.64
	SP GETROCKETBOOK.COM	02/25/2019	$204.00
	TPM	02/26/2019	$745.94
			$2,765.66
MARY SPIETH	4TE PRIORITY ONE SECURITY	02/01/2019	$155.00
	4TE PRIORITY ONE SECURITY	02/01/2019	$154.17
	EIG Verio	02/02/2019	$12.41
	4TE PRIORITY ONE SECURITY	02/01/2019	$92.00
	ID CARD GROUP	02/06/2019	$183.78
	VZWRLSS S P1667-01	02/08/2019	$160.49
	VZWRLSS S P1667-01	02/08/2019	$160.49
	DNH GODADDY.COM	02/10/2019	$339.98
	VZWRLSS S P1667-01	02/13/2019	$160.49
	EIG Verio	02/15/2019	$11.59
	IN BEAR MECHANICAL SERVI	02/19/2019	$175.00
	RASIXCC INC	02/21/2019	$216.18
	Microsoft Answer Desk	02/24/2019	$499.00
	ID WHOLESALER	02/22/2019	$223.04
	SQ ANOTHER PRINTER	02/25/2019	$75.82
	OPC Midlands Tech	02/26/2019	$209.00
	COMEXPOSIUM US LLC	02/26/2019	$795.00
	OPC COL SERVICE FEE	02/26/2019	$5.23
			$3,628.67
MYRELO KING	STAPLES DIRECT	02/07/2019	$92.48
	Amazon.com MI1U25P40	02/18/2019	$23.83
	STAPLES DIRECT	02/23/2019	$153.67
	STAPLES DIRECT	02/27/2019	$14.96
	SMITH RUBBER STAMP & SEAL	02/27/2019	$46.52
			$331.46
ROBERT BROTHERS	FORMS AND SUPPLY - AOPD	02/01/2019	$37.47
	FORMS AND SUPPLY - AOPD	01/31/2019	$37.47
	FORMS AND SUPPLY - AOPD	02/05/2019	$15.75
	LAFAYETTE INSTRUMENT COMP	02/05/2019	$1,100.12
	STAPLES DIRECT	02/14/2019	$147.64
	FORMS AND SUPPLY - AOPD	02/13/2019	$11.00
	CORNERSTONE LEADERSHIP	02/14/2019	$240.25
	Amazon.com MI3HP0E00	02/16/2019	$196.53
	Amazon.com MI8XI30O0	02/17/2019	$454.21
	eibmarkt.com GmbH	02/19/2019	$105.52
	Amazon.com MI0EA2XY1	02/20/2019	$182.02
	AMZN Mktp US MI81Q5G80	02/20/2019	$179.65
	AMZN Mktp US MI64A3AE2	02/22/2019	$57.40
	AMZN Mktp US MI33M8AA2	02/21/2019	$308.04
			$3,073.07
ROBERT E CRENSHAW	FORMS AND SUPPLY - AOPD	02/06/2019	$8.48

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E CRENSHAW	LULUS EXPRESS #3	02/08/2019	$16.00
			$24.48
SEAN GENTRY	OFFICE DEPOT #1214	02/01/2019	$48.74
	AMZN Mktp US MB2LQ86A2	02/01/2019	$117.90
	OFFICE DEPOT #3254	01/31/2019	$38.14
	STAPLES DIRECT	02/01/2019	$384.73
	OFFICE DEPOT #1214	01/31/2019	$394.32
	LOWES #00497	02/04/2019	$147.39
	USPS PO 4514870247	02/06/2019	$1.30
	SMK SURVEYMONKEY.COM	02/07/2019	$418.56
	AMZN Mktp US MI8QO3LV1	02/09/2019	$57.88
	OFFICE DEPOT #1214	02/11/2019	$71.09
	PRAXAIR DIST INC OAM	02/26/2019	$165.79
			$1,845.84
SUSAN HEATH	GREENWOOD CHAMBER OF C	02/05/2019	$190.00
	AMERICAN SAFETY AND HEALT	02/16/2019	$103.80
	AMERICAN SAFETY AND HEALT	02/22/2019	$103.80
	IN SOUTHERN ECONOMIC DEV	02/26/2019	$450.00
	AMERICAN AIR0012339503022	02/26/2019	$337.10
			$1,184.70
TAMI HINSON	AMZN Mktp US MI3BU64O0	02/09/2019	$8.99
	Amazon.com MI1BF0AW1	02/13/2019	$31.04
			$40.03
TERESA LIVINGSTON	NIGP - IWEB	02/13/2019	$765.00
	SOUTH CAROLINA ASSOC	02/14/2019	$40.00
			$805.00
TIMOTHY ALLEN CRAVEN	TRIO MANUFACTURING	01/30/2019	$980.00
	NPC NEW PIG CORP	02/01/2019	$110.00
	AF & F	02/04/2019	$657.00
	USPS PO 4514870247	02/04/2019	$2.20
	RASIXCC INC	02/04/2019	$544.69
	STAPLS0172386610000002	02/06/2019	$55.67
	IN SHRED WITH US	02/06/2019	$58.48
	E-Z MIX	02/06/2019	$169.52
	STAPLS0172412741000001	02/07/2019	$77.54
	STAPLS0172407218000003	02/07/2019	$61.03
	DATA IMAGING & ASSOCIATES	02/06/2019	$642.85
	STAPLS0172419910000001	02/07/2019	$87.19
	THE HOME DEPOT #1103	02/06/2019	$49.61
	STAPLS0172412154000002	02/07/2019	$32.24
	EXOSTAR LLC	02/08/2019	$352.00
	ULINE SHIP SUPPLIES	02/13/2019	$1,225.45
	STAPLS0172407218000004	02/12/2019	$19.18
	BROWN AVIATION TOOL	02/12/2019	$424.75
	BROWN AVIATION TOOL	02/13/2019	$99.50

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	WAL-MART #1359	02/13/2019	$12.47
	SCEDA	02/13/2019	$25.00
	VALLEN DISTRIBUTION #1	02/13/2019	$59.84
	TITANIUM METAL SUPPLY INC	02/15/2019	$1,995.00
	DATA IMAGING & ASSOCIATES	02/15/2019	$379.16
	AMERICAN METALS INC	02/18/2019	$1,945.02
	VIAVI SOLUTIONS INC.	02/19/2019	$1,360.32
	IN SHRED WITH US	02/20/2019	$84.97
	GRACO SUPPLY CO	02/20/2019	$291.12
	AF & F	02/25/2019	$1,314.00
	MOTION INDUSTRIES WA11	02/25/2019	$300.84
	AIRCRAFT SPRUCE AND SPEC	02/25/2019	$114.00
	TRANSOURCE COMPUTERS	02/27/2019	$932.77
			$14,463.41
TREZURE MCCOTTRY	UPSTATE EMPLOYERS NETW	01/31/2019	$590.00
	SMK SURVEYMONKEY.COM	01/31/2019	$360.00
	COLUMBIA SHRM	02/11/2019	$125.00
	USPS PO 4518140210	02/21/2019	$5.19
	SQ SOUTH CAROLINA CUPA-H	02/25/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	02/25/2019	$50.00
	OFFICE DEPOT #321	02/25/2019	$5.34
	OFFICE DEPOT #1214	02/25/2019	$47.75
			$1,233.28
WANDA VINCENT	SOUTH CAROLINA MANUFAC	02/05/2019	$75.00
			$75.00

Total for TECH & COMP EDUC BD: $56,441.46

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BEAUFORT CHAMBER OF COMM	01/31/2019	$40.00
			$40.00
CAROL MACK	PAPER MART	02/01/2019	$40.38
	FAA STATE BOARD EXAM	01/31/2019	$85.00
	PAYPAL SUMMIT	02/04/2019	$1,144.78
	FAA STATE BOARD EXAM	02/08/2019	$85.00
	FAA STATE BOARD EXAM	02/08/2019	$85.00
	FAA STATE BOARD EXAM	02/08/2019	$85.00
	FAA STATE BOARD EXAM	02/08/2019	$85.00
	FAA STATE BOARD EXAM	02/08/2019	$85.00
	FAA STATE BOARD EXAM	02/08/2019	$85.00
	FAA STATE BOARD EXAM	02/08/2019	$85.00
	SP ECOPRO PRODUCTS	02/11/2019	$69.94
	FAA STATE BOARD EXAM	02/11/2019	$85.00
	FAA STATE BOARD EXAM	02/11/2019	$85.00
	FAA STATE BOARD EXAM	02/11/2019	$85.00
	FAA STATE BOARD EXAM	02/11/2019	$85.00
	FAA STATE BOARD EXAM	02/12/2019	$85.00
	FAA STATE BOARD EXAM	02/14/2019	$85.00
	FAA STATE BOARD EXAM	02/14/2019	$85.00
	FAA STATE BOARD EXAM	02/14/2019	$85.00
	FAA STATE BOARD EXAM	02/14/2019	$85.00
	FAA STATE BOARD EXAM	02/14/2019	$85.00
	FAA STATE BOARD EXAM	02/18/2019	$85.00
	FAA STATE BOARD EXAM	02/18/2019	$85.00
	RINGCENTRAL, INC	02/22/2019	$43.75
	FAA STATE BOARD EXAM	02/25/2019	$85.00
	FAA STATE BOARD EXAM	02/25/2019	$85.00
	FORMSTACK, LLC	02/26/2019	$39.00
	FAA STATE BOARD EXAM	02/26/2019	$85.00
			$3,292.85
DOROTHY COPELAND	FACEBK D3HS6KJ9T2	01/31/2019	$13.54
	CKO www.istockphoto.com	02/02/2019	$149.00
	GOTPRINT.COM	02/02/2019	$69.14
	ESIGNS.COM	02/06/2019	$1,290.17
	ESIGNS.COM	02/06/2019	$577.63
	GOTPRINT.COM	02/07/2019	$109.78
	ESIGNS.COM	02/06/2019	$1,290.17
	DIGICERT INC	02/08/2019	$680.00
	EIG CONSTANTCONTACT.COM	02/17/2019	$333.90
	ISLANDPACKET CIRCULATI	02/26/2019	$99.00
			$4,612.33
HAYES WISER	MONOPRICE, INC.	02/02/2019	$229.35
	WEBMERGE	02/10/2019	$29.00
	ARLO TECHNOLOGIES INC	02/11/2019	$12.99

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
HAYES WISER	PAYPAL THINKSCAPE	02/20/2019	$395.00
	MSFT E02007IBS0	02/23/2019	$28.47
			$694.81
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	01/31/2019	$8.63
	BRUNSON SUPPLY AND ACE	02/19/2019	$7.55
	BRUNSON SUPPLY AND ACE	02/20/2019	$8.20
	BRUNSON SUPPLY AND ACE	02/25/2019	$17.27
			$41.65
JENNIFER A. BISHOP	AMZN Mktp US MI5882XX0	02/20/2019	$128.96
			$128.96
LARRY BECKLER	SMARTSIGN	02/01/2019	$39.90
	WM SUPERCENTER #7181	02/21/2019	$33.18
			$73.08
LOUISE RENNIX	BOXEDB2BSALES	02/06/2019	$143.40
	COCA-COLA BOTTLG CO CON	02/06/2019	$274.50
	BOXEDB2BSALES	02/12/2019	$219.36
	B&H PHOTO 800-606-6969	02/11/2019	$41.42
	AMZN Mktp US MI3NX1TS0	02/13/2019	$13.76
	COCA-COLA BOTTLG CO CON	02/20/2019	$238.75
	BOXEDB2BSALES	02/26/2019	$178.37
			$1,109.56
NATHAN ROSSO	ALLFUSES COM	01/31/2019	$59.85
	PAYPAL ABLE SKY	02/04/2019	$75.32
	PAYPAL GAURAVAEROG	02/05/2019	$14.76
	AUTO PARTS OF BEAUFORT	02/05/2019	$17.53
	PAYPAL SLABATTERY	02/05/2019	$34.98
	PAYPAL BPOOR46	02/05/2019	$17.97
	GREEN LIGHT DEPOT	02/06/2019	$399.00
	PAYPAL BREAKERSCON	02/06/2019	$36.99
	PAYPAL ZORO.COM	02/06/2019	$175.90
	TACTICALGEAR.COM	02/07/2019	$119.97
	ADVANCE AUTO PARTS #9850	02/11/2019	$15.89
	PAYPAL BETTERHOMEF	02/12/2019	$18.41
	PAYPAL RCLIGHTHOUS	02/14/2019	$5.84
	PAYPAL DEFDVE2	02/21/2019	$14.50
	CES 39	02/27/2019	$563.78
			$1,570.69
RICHARD KILGORE	DOLLAR GENERAL #12812	01/30/2019	$9.01
	DOLLAR GENERAL #12812	02/12/2019	$17.49
	DOLLAR GENERAL #12812	02/20/2019	$19.82
	AMZN Mktp US MI80J06V1	02/26/2019	$43.98
			$90.30
ROBERT WAYNE WILLIAMS	MCCALL'S INC #9	02/01/2019	$63.50
	SUPPLYHOUSE.COM	02/06/2019	$111.14

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WAYNE WILLIAMS	PIGGLY WIGGLY #193	02/07/2019	$7.93
	WM SUPERCENTER #7181	02/09/2019	$110.77
	B AND B DISTRIBUTORS	02/25/2019	$10.41
	MCCALL'S INC #9	02/25/2019	$154.68
	MCCALL'S INC #9	02/26/2019	$129.78
	B AND B DISTRIBUTORS	02/27/2019	$13.92
	PAYPAL CLIMATEDOC	02/27/2019	$10.09
			$612.22
STEVEN A. HENRY	AMZN Mktp US MB9YO3QV2	02/01/2019	$14.98
	WALMART.COM 8009666546	02/21/2019	$63.50
	PAYPAL MCHICOINE19	02/25/2019	$67.00
			$145.48
WILLIAM F. HENDERSON	GILMORE GLOBAL US	02/19/2019	$183.16
			$183.16

Total for TECH COLLEGE LOWCOUNTRY: $12,595.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE BURBAGE	TNG WORLDWIDE - MAIN	02/01/2019	$1,355.83
	DOLLAR TREE	02/11/2019	$23.54
	LE BLEU ENTERPRISES	02/26/2019	$71.85
			$1,451.22
ALVIN DEMORE	TRISTAR INC.	02/08/2019	$547.82
			$547.82
AMANDA BRANCH	PAYPAL NAVUB	02/05/2019	$375.00
	STAPLS0172383495000001	02/06/2019	$58.73
	AMERICAN SOLUTIONS4 BUS	02/08/2019	$267.44
	PAYPAL PERCONTOR	02/12/2019	$200.00
	NACUBO	02/14/2019	$890.00
	AMERICAN SOLUTIONS4 BUS	02/20/2019	$552.43
	EDUCAUSE	02/26/2019	$819.00
			$3,162.60
AMBER WILLIAMS	WOODBURN PRESS	01/31/2019	$232.17
	THE FOOTLIGHT PLAYERS INC	02/20/2019	$240.00
			$472.17
AMELIA SPITZER	STAPLS0172468234000001	02/08/2019	$24.93
			$24.93
AMY HECKLE	RASIXCC INC	02/05/2019	$122.00
			$122.00
ANDREA LESCHACK	TFS FISHERSCI ECOM FSE	02/08/2019	$50.83
			$50.83
ANGELA WIMBERLEY	TIFFANY & CO	02/22/2019	$212.55
			$212.55
ANGIE DUNCAN	TTC - BOOKSTORE	02/11/2019	$118.79
			$118.79
ANTONIO L ROBINSON	CHICK-FIL-A #1882	02/09/2019	$85.13
	CHINA TOWN	02/09/2019	$524.82
	RUBY TUESDAY #4746	02/09/2019	$230.52
	HARDEES 1500392	02/09/2019	$47.07
	SAMSCLUB #8252	02/12/2019	$117.26
	CNN TOUR	02/11/2019	$382.32
	GA PANDA TECH 24416604	02/15/2019	$264.35
	CRACKER BARREL #32 CONYER	02/15/2019	$487.00
	THIS IS IT BBQ & SEAFOOD	02/16/2019	$569.57
	MARCOS PIZZA - 8470	02/15/2019	$176.39
	SSI @ CNN TOUR	02/16/2019	$23.96
	MARCOS PIZZA - 8470	02/17/2019	$170.17
	GOLDEN CORRAL 0829	02/18/2019	$399.63
	CHICK-FIL-A #02749	02/18/2019	$193.33
	PFG PROFORMA	02/20/2019	$1,133.50
			$4,805.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARRY FRANCO	RASIXCC INC	02/25/2019	$99.28
			$99.28
BECKY LEVASSEUR	STAPLS0172419919000001	02/07/2019	$1,390.30
	MAC PAPERS	02/14/2019	$734.12
	MAC PAPERS	02/14/2019	$675.31
	XEROX SUPPLY TEXAS	02/27/2019	$1,046.40
			$3,846.13
BETH HICKS	Twitter Online Ads	01/31/2019	$52.50
	FACEBK 3MYFMH2632	01/31/2019	$394.49
	Twitter Online Ads	01/31/2019	$17.50
	Amazon.com MB5OG2UP0	01/31/2019	$9.80
	GOOGLE ADS5293580383	02/03/2019	$36.05
	Twitter Online Ads	02/02/2019	$5.00
	Twitter Online Ads	02/02/2019	$15.00
	Twitter Online Ads	02/09/2019	$17.50
	Twitter Online Ads	02/09/2019	$72.00
	Twitter Online Ads	02/16/2019	$7.50
	Twitter Online Ads	02/16/2019	$120.75
	AMZN Digital MI9BU6JY2	02/20/2019	$13.28
	Twitter Online Ads	02/23/2019	$120.70
	FACEBK VVBF7JN532	02/28/2019	$588.21
			$1,470.28
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	02/06/2019	$166.87
	CAROLINA BIOLOGIC SUPPLY	02/07/2019	$414.77
	BIO RAD LABORATORIES	02/09/2019	$910.94
	PIGGLY WIGGLY #182	02/13/2019	$7.62
	VWR INTERNATIONAL INC	02/28/2019	$234.48
	VWR INTERNATIONAL INC	02/28/2019	$364.85
			$2,099.53
BOB TYNER	TTC - BOOKSTORE	02/15/2019	$24.17
			$24.17
BRETT REED	CBI CLEVERBRIDGE.NET	02/18/2019	$39.95
	DNH GODADDY.COM	02/19/2019	$399.98
			$439.93
CAMILLE SAFFER	STAPLS0172415780000001	02/07/2019	$116.85
	STAPLS0172463895000001	02/08/2019	$264.51
	AMZN Mktp US MI4Q653E0	02/12/2019	$132.40
			$513.76
CARTER L. BURNS	RASIXCC INC	02/04/2019	$103.92
			$103.92
CHARLOTTE INFINGER	STAPLS0172412518000002	02/07/2019	$23.55
	STAPLS0172412518000001	02/13/2019	$18.73
	CITADEL MALL STADIUM 16	02/13/2019	$83.20
	CITADEL MALL STADIUM 16	02/13/2019	$41.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$167.08
CINDY GREENBERG	UNDER ARMOUR DIRECT VIRT	01/31/2019	$122.63
	UNIFORMS BY JOHN	01/30/2019	$174.40
	GALLS	02/06/2019	$163.40
	STAPLS0172479837000001	02/09/2019	$336.53
	UNDER ARMOUR DIRECT VIRT	02/09/2019	$122.63
			$919.59
CINDY MCGUCKIN	STAPLS0172420992000001	02/07/2019	$163.49
	BARNES & NOBLE #2915	02/06/2019	$392.24
	BARNES & NOBLE #2915	02/06/2019	$313.81
			$869.54
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	02/04/2019	$45.35
	VWR INTERNATIONAL INC	02/06/2019	$361.35
	HARRIS TEETER #0277	02/07/2019	$5.17
	VWR INTERNATIONAL INC	02/09/2019	$80.04
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$101.42
	WULBERN KOVAL CO INC	02/11/2019	$10.90
	VWR INTERNATIONAL INC	02/15/2019	$20.40
	VWR INTERNATIONAL INC	02/16/2019	$47.71
	VWR INTERNATIONAL INC	02/19/2019	$340.22
	HARRIS TEETER #0277	02/20/2019	$5.09
			$1,017.65
CYNDI HARRELSON	STAPLS0172353481000001	02/05/2019	$33.28
	AMZN Mktp US MB4465K92	02/07/2019	$230.94
	STAPLS0172553624000001	02/13/2019	$8.16
	STAPLS0172553624000002	02/14/2019	$8.16
	STAPLS0172752960000001	02/21/2019	$41.08
	STAPLS0172752960000002	02/26/2019	$107.14
			$428.76
DANA COOMBS	MARVINS #45	02/06/2019	$4.91
	WAL-MART #1146	02/07/2019	$23.36
	MARVINS #45	02/07/2019	$42.25
	MARVINS #45	02/25/2019	$34.52
			$105.04
DANIEL VICE	Nelson Printing Corp.	02/13/2019	$266.51
	HOO HOOTSUITE INC	02/17/2019	$5.99
			$272.50
DAVID HANSEN	WALGREENS #15024	02/25/2019	$43.91
	WALGREENS #15024	02/26/2019	$78.28
			$122.19
DAVID PERKINS	ALLIED ELECTRONICS INC	02/01/2019	$28.10
	AMZN Mktp US MB06W6RE0	02/02/2019	$8.38
	Amazon.com MB1P62IZ1	02/01/2019	$8.84
	GIH GLOBALINDUSTRIALEQ	02/07/2019	$70.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PERKINS	ALLIED ELECTRONICS INC	02/07/2019	$17.93
	GRAINGER	02/07/2019	$8.15
	NORTHERN TOOL EQUIP	02/08/2019	$38.14
	AMZN Mktp US MI0T03442	02/15/2019	$28.55
	THE HOME DEPOT #1103	02/18/2019	$76.80
	GRAINGER	02/22/2019	$16.10
	GRAINGER	02/22/2019	$58.16
			$359.48
DAWN HELDRETH	VWR INTERNATIONAL INC	02/06/2019	$779.94
	VWR INTERNATIONAL INC	02/06/2019	$408.58
	VWR INTERNATIONAL INC	02/14/2019	$15.50
	VWR INTERNATIONAL INC	02/14/2019	$136.44
	VWR INTERNATIONAL INC	02/15/2019	$331.84
	TFS FISHERSCI ECOM FSE	02/15/2019	$473.09
			$2,145.39
DEBRA ONEIL	AMZN Mktp US MI0Y62JK1	02/11/2019	$30.84
			$30.84
DENISE MEGGETT	STAPLS0172522279000001	02/12/2019	$13.83
	STAPLS0172522279002001	02/13/2019	$13.83
	STAPLS0172859785000001	02/26/2019	$19.58
	WM SUPERCENTER #1359	02/26/2019	$28.51
	OFFICE DEPOT #2233	02/26/2019	$24.47
			$100.22
DEXTER BADGETT	ANIXTER-PS #005H CHARLSTO	02/04/2019	$1,478.04
	LOWES #00497	02/06/2019	$29.70
	UNITED LABORATORIES INC	02/12/2019	$981.00
	FERGUSON ENT #1419	02/14/2019	$200.56
	ANIXTER-PS #005H CHARLSTO	02/14/2019	$1,402.83
	CAPITAL ELEC CHARLESTON	02/19/2019	$346.65
	LOWES #00497	02/19/2019	$37.95
	LOWES #00497	02/20/2019	$20.21
	ANIXTER-PS #005H CHARLSTO	02/20/2019	$1,402.83
	LOWES #00497	02/20/2019	$49.52
	DYNA	02/22/2019	$855.76
	LOWES #00497	02/25/2019	$3.40
	ALPINE SALES INC	02/26/2019	$28.89
	LOWES #00497	02/26/2019	$122.34
	GRAINGER	02/26/2019	$836.40
			$7,796.08
DONNA CASEY	STAPLS0172291177000001	02/02/2019	$38.87
	RASIXCC INC	02/01/2019	$414.20
			$453.07
DOYLE BROOKS	AMZN Mktp US MB49O9UN0	01/31/2019	$1,093.45
	PROVANTAGE	02/12/2019	$133.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOYLE BROOKS	PROVANTAGE	02/13/2019	$160.51
	PROVANTAGE	02/22/2019	$1,464.15
	PROVANTAGE	02/25/2019	$374.51
			$3,226.37
ELIZABETH ARD	Amazon Prime	02/11/2019	$7.07
			$7.07
EVERETT GADSON	SHERWIN WILLIAMS 702837	02/06/2019	$207.72
	PPG PAINTS 9314	02/08/2019	$115.71
	SHERWIN WILLIAMS 702837	02/12/2019	$114.65
	SHERWIN WILLIAMS 702837	02/14/2019	$100.61
	SHERWIN WILLIAMS 702837	02/18/2019	$142.21
			$680.90
FARIBA EBRAHIMI	CBSPD	02/04/2019	$1,584.14
			$1,584.14
GAYNOR MUELLER	STAPLS0172221901000002	01/31/2019	$62.33
	STAPLS0172221901000001	02/08/2019	$10.89
	STAPLS0172768520000001	02/21/2019	$168.47
			$241.69
GENTRY BURKS	STAPLS0172661820000001	02/16/2019	$18.66
	STAPLS0172661820000002	02/16/2019	$8.44
	STAPLS0172881606000002	02/27/2019	$26.91
	STAPLS0172881606000001	02/27/2019	$1.54
			$55.55
GEORGE GREENE	H&W MACHINE REPAIR	02/05/2019	$142.90
	STAPLS0172395072000001	02/06/2019	$43.59
	IND CONTROL AND AUTOMATIO	02/07/2019	$97.07
	MICHAELS STORES 9813	02/13/2019	$34.88
	GRAINGER	02/27/2019	$10.16
			$328.60
GLENN SEALE	Amazon.com MB2OU1UA1	01/31/2019	$58.24
			$58.24
HAYWOOD WILLIAMS	DATANAB	02/04/2019	$790.00
	GRAYBAR ELECTRIC COMPANY	02/19/2019	$119.67
			$909.67
HEATHER HOBBS	ZOETIS INC	02/06/2019	$468.34
	IDEXX DISTRIBUTION INC	02/07/2019	$1,348.66
	PCI PATTERSON VETERINA	02/08/2019	$704.94
	PCI PATTERSON VETERINA	02/09/2019	$20.49
	IDEXX DISTRIBUTION INC	02/12/2019	$856.54
	PCI PATTERSON VETERINA	02/22/2019	$71.51
	AMZN Mktp US MI0W26QO1	02/25/2019	$9.99
	PCI PATTERSON VETERINA	02/26/2019	$388.56
	PCI PATTERSON VETERINA	02/27/2019	$70.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	RASIXCC INC	02/27/2019	$31.22
			$3,970.74
HERB WATERS	THE WEBSTAURANT STORE	01/31/2019	$39.07
	ALSCO INC.	02/05/2019	$212.55
	AMZN Mktp US MI0079O20	02/06/2019	$18.00
	ADORAMA INC	02/06/2019	$728.27
	RASIXCC INC	02/06/2019	$63.57
	WM SUPERCENTER #1359	02/06/2019	$105.84
	H L ASIAN MARKET	02/06/2019	$27.60
	STAPLS0172450892000001	02/08/2019	$15.03
	THE WEBSTAURANT STORE	02/08/2019	$540.12
	CBI	02/12/2019	$49.32
	LOWES #00497	02/12/2019	$39.94
	WM SUPERCENTER #1359	02/12/2019	$87.16
	LOWES #00497	02/12/2019	$11.50
	H L ASIAN MARKET	02/12/2019	$32.84
	CBI	02/14/2019	$59.95
	ALSCO INC.	02/18/2019	$94.83
	THE WEBSTAURANT STORE	02/18/2019	$813.36
	LOWES #00497	02/19/2019	$43.39
	WAL-MART #1359	02/19/2019	$190.01
	STAPLS0172764131000001	02/21/2019	$163.49
	THE WEBSTAURANT STORE	02/22/2019	$231.59
	WM SUPERCENTER #1359	02/22/2019	$22.15
	WAL-MART #1359	02/26/2019	$216.35
	GLOBAL SUGAR ART	02/28/2019	$386.30
	ALSCO INC.	02/27/2019	$57.77
	THE WEBSTAURANT STORE	02/27/2019	$118.57
			$4,368.57
ILLYA COOPER	Amazon.com MB7E69U71	02/01/2019	$715.44
	AMZN Mktp US MI8MS0E71	02/13/2019	$49.00
	AMZN Mktp US MI8UP30Y1	02/14/2019	$35.80
	AMZN Mktp US MI31P00H1	02/14/2019	$50.34
	AMZN Mktp US MI1O74ZZ2	02/17/2019	$125.27
	NEW ENVIRONMENT	02/21/2019	$19.50
	GRAINGER	02/27/2019	$148.89
			$1,144.24
IRIS FINN	ULINE SHIP SUPPLIES	02/01/2019	$386.62
	LOWES #00907	02/04/2019	$274.28
	LOWES #00497	02/08/2019	$37.44
	GRAINGER	02/21/2019	$135.62
	LOWES #00907	02/25/2019	$260.26
			$1,094.22
JACQUELINE DUCHENE	STAPLS0172330223000001	02/05/2019	$109.86
	STAPLS0172375629000001	02/06/2019	$75.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	SPARKFUN ELECTRONICS	02/08/2019	$74.81
	STAPLS0172478509000001	02/09/2019	$157.30
	SPARKFUN ELECTRONICS	02/13/2019	$27.44
	PAYPAL JACOBSPARTS	02/15/2019	$4.95
	AMZN Mktp US MI07D7151	02/16/2019	$47.78
	PAYPAL SUJIAHUI	02/15/2019	$23.50
	AMZN Mktp US MI6N45VI0	02/20/2019	$120.28
	STAPLS0172888598000001	02/27/2019	$85.37
			$726.49
JAMES CAMERON	TARGET 00018291	02/14/2019	$76.16
	WM SUPERCENTER #1359	02/27/2019	$240.93
			$317.09
JAMES SKINNER	TFS FISHERSCI ECOM FSE	01/31/2019	$222.06
	VWR INTERNATIONAL INC	02/06/2019	$124.38
	AIRGAS SOUTH	02/05/2019	$33.46
	VWR INTERNATIONAL INC	02/06/2019	$44.72
	TFS FISHERSCI ECOM FSE	02/19/2019	$48.01
	VWR INTERNATIONAL INC	02/21/2019	$208.78
	TFS FISHERSCI ECOM FSE	02/20/2019	$421.05
	VWR INTERNATIONAL INC	02/22/2019	$172.35
	AIRGAS SOUTH	02/25/2019	$33.46
	TFS FISHERSCI ECOM FSE	02/27/2019	$27.78
			$1,336.05
JAMES STALLSMITH	ROBERTS OXYGEN CO BR 00	02/05/2019	$572.20
	DAKE GRAND HAVEN	02/11/2019	$290.75
	GRAINGER	02/18/2019	$300.00
	GRAINGER	02/18/2019	$74.89
	GRAINGER	02/19/2019	$72.22
	MSC	02/20/2019	$110.62
			$1,420.68
JAMES WARD	AMZN Mktp US MI9QS9G60	02/19/2019	$669.13
			$669.13
JANE BENTON	SC.GOV	02/07/2019	$132.00
	STAPLS0172444339000001	02/08/2019	$61.52
	AMZN Mktp US MI7711A72	02/22/2019	$62.50
			$256.02
JANELL GEDDIS	PHARMACY EXAM	02/14/2019	$126.75
			$126.75
JEAN BROOKS	STAPLS0172374093000001	02/06/2019	$56.87
	STAPLS0172762183000001	02/21/2019	$112.29
	STAPLS0172893551000001	02/27/2019	$68.97
			$238.13
JEFF ODELL	RASIXCC INC	02/06/2019	$198.56
	RASIXCC INC	02/21/2019	$79.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$277.63
JENNIFER LOCKHART	CHARLESTON SIGN LLC	02/20/2019	$272.50
	POST UP STAND	02/26/2019	$668.20
	CHARLESTON CITY PAPER	02/27/2019	$1,750.00
			$2,690.70
JENNIFER PINCKNEY	STAPLS0172479971000001	02/09/2019	$45.00
	RASIXCC INC	02/08/2019	$161.48
			$206.48
JOE POTTER	STAPLS0172274727000001	02/06/2019	$315.87
	STAPLS0172274727000002	02/06/2019	$298.32
	RASIXCC INC	02/11/2019	$155.83
	AMERICAN SOLUTIONS4 BUS	02/22/2019	$552.43
			$1,322.45
JOHN HENNIGAN	STAPLS0172497348000001	02/09/2019	$53.10
	STAPLS0172575436000001	02/13/2019	$175.99
	RASIXCC INC	02/14/2019	$39.36
	STAPLS0172575436000002	02/15/2019	$31.75
	STAPLS0172575436002001	02/19/2019	$106.99
	STAPLS0172874742000001	02/26/2019	$48.67
	STAPLS0172904146000001	02/27/2019	$73.52
	STAPLS0172785536000001	02/27/2019	$203.92
	STAPLS0172874742002001	02/27/2019	$3.11
	STAPLS0172785536000002	02/27/2019	$101.96
			$838.37
JOHN JAYROE	GATEWAY SUPPLY COMPANY	02/04/2019	$48.80
	FERGUSON ENT #23	02/04/2019	$50.30
	FERGUSON ENT #23	02/05/2019	$13.39
	FERGUSON ENT #23	02/05/2019	$52.99
	FERGUSON ENT #23	02/06/2019	$121.19
	LOWES #00497	02/07/2019	$9.18
	GRAINGER	02/07/2019	$52.43
	GATEWAY SUPPLY COMPANY	02/07/2019	$10.87
	FERGUSON ENT #23	02/18/2019	$224.40
	GATEWAY SUPPLY COMPANY	02/18/2019	$286.31
	LOWES #00497	02/18/2019	$21.52
	LOWES #00497	02/25/2019	$46.17
	FERGUSON ENT #23	02/27/2019	$110.04
			$1,047.59
JOSEPH GRIFFIN	USPS PO 4514877500	02/21/2019	$330.00
	STAPLS0172775072000001	02/21/2019	$49.27
	STAPLS0172775072000004	02/21/2019	$2.94
	STAPLS0172775072000002	02/23/2019	$13.08
	STAPLS0172775072000003	02/26/2019	$75.53
			$470.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSIAH RACHELL	B&H PHOTO 800-606-6969	02/08/2019	$619.69
	LOWES #00497	02/11/2019	$68.40
	THE HOME DEPOT #1103	02/11/2019	$49.48
	BARNDOOR LIGHTING	02/14/2019	$336.72
	B&H PHOTO 800-606-6969	02/18/2019	$589.09
	STAPLS0172698809000001	02/19/2019	$40.56
	WASP BARCODE	02/19/2019	$59.64
	STAPLS0172698809000002	02/20/2019	$7.41
			$1,770.99
JULIE ADAIR	Amazon.com MB6VJ0832	01/31/2019	$107.00
	AMZN Mktp US MI0Q19FG1	02/07/2019	$119.36
			$226.36
KAREN RIVERS	Amazon.com MB85B3U90	01/31/2019	$65.28
	AMZN Mktp US MB5JO9U51	02/01/2019	$11.92
	AMZN Mktp US MB67I76D2	02/02/2019	$67.88
	STAPLS0172423125000001	02/07/2019	$150.27
			$295.35
KARL WHITWORTH	IDN ARMSTRONGS INC	02/13/2019	$399.06
	SOUTHERN LOCK	02/14/2019	$206.81
	IDN ARMSTRONGS INC	02/19/2019	$362.10
	IDN ARMSTRONGS INC	02/21/2019	$123.19
	IDN ARMSTRONGS INC	02/25/2019	$308.48
	IDN ARMSTRONGS INC	02/25/2019	$199.47
	IDN ARMSTRONGS INC	02/25/2019	$381.66
			$1,980.77
KATHERINE JACKSON	WALMART GROCERY	02/15/2019	$101.69
	WALMART GROCERY	02/21/2019	$147.87
	AMZN Mktp US MI1MW8ET2	02/22/2019	$59.94
	AMZN Mktp US MI3GG3BH1	02/24/2019	$166.35
	AMZN Mktp US MI0EU3H01	02/23/2019	$42.05
			$517.90
KATHRYN HOVIS	STAPLS0171806202000006	02/01/2019	$9.42
	STAPLS0172293142000001	02/02/2019	$117.75
	STAPLS0171806202000005	02/01/2019	$18.84
	STAPLS0172293142000002	02/05/2019	$6.31
	NAFSA WEB	02/14/2019	$295.00
			$447.32
KAWANA JEFFERSON	Microsoft Answer Desk	02/20/2019	$499.00
			$499.00
KELLI BURKE	TARGET 00018291	02/11/2019	$7.12
			$7.12
KIM PARLER	STAPLES 00117127	02/19/2019	$159.10
			$159.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BODIFORD	HENRY SCHEIN	01/30/2019	$105.60
	WM SUPERCENTER #1359	02/05/2019	$16.28
	HENRY SCHEIN	02/06/2019	$1,082.08
	HENRY SCHEIN	02/06/2019	$41.22
	HENRY SCHEIN	02/08/2019	$20.79
	HENRY SCHEIN	02/21/2019	$109.99
	HENRY SCHEIN	02/25/2019	$67.61
			$1,443.57
KRISTINA SKIRVING	USPS PO 4514870247	02/27/2019	$17.90
			$17.90
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	01/31/2019	$468.81
	ANIXTER-PS #005H CHARLSTO	02/05/2019	$451.97
	DUNCAN PARNELL N CHARLE	02/04/2019	$37.08
	LOWES #00497	02/12/2019	$162.10
	GRAINGER	02/14/2019	$1.38
	ANIXTER-PS #005H CHARLSTO	02/14/2019	$382.59
	ANIXTER-PS #005H CHARLSTO	02/20/2019	$382.59
			$1,886.52
LAKEISHA BROWN	PIZZA HUT 13745	02/02/2019	$67.71
	CHINA TOWN	02/09/2019	$524.82
	CNN TOUR	02/11/2019	$382.32
	THIS IS IT BBQ & SEAFOOD	02/16/2019	$226.02
	GT CHICK FIL A24039331	02/15/2019	$174.49
	CRACKER BARREL #32 CONYER	02/15/2019	$190.24
	MARCOS PIZZA - 8470	02/17/2019	$155.17
	MARCOS PIZZA - 8470	02/15/2019	$166.39
	SSI @ CNN TOUR	02/16/2019	$23.96
	GOLDEN CORRAL 0829	02/18/2019	$187.35
	CHICK-FIL-A #02749	02/18/2019	$96.67
	PFG PROFORMA	02/20/2019	$1,059.76
			$3,254.90
LAMAR BROWN	WAL-MART #1359	02/04/2019	$48.57
	WM SUPERCENTER #1359	02/04/2019	$61.63
	WM SUPERCENTER #632	02/05/2019	$18.68
	TARGET 00018291	02/05/2019	$21.79
	Dollar Tree, Inc.	02/07/2019	$178.05
	WAL-MART #1359	02/07/2019	$44.30
	WAL-MART #1146	02/13/2019	$61.85
	WM SUPERCENTER #1359	02/14/2019	$57.79
	MICHAELS STORES 9813	02/18/2019	$50.03
	WM SUPERCENTER #632	02/19/2019	$40.24
	DOLLAR TREE	02/20/2019	$5.40
	WAL-MART #1146	02/20/2019	$63.99
	WM SUPERCENTER #1359	02/21/2019	$43.29
	DOLLAR TREE	02/21/2019	$17.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR BROWN	WM SUPERCENTER #1359	02/21/2019	$31.76
			$744.81
LARONE MURPHY	CHATHAM STEEL-SAV	02/07/2019	$742.80
	LOWES #00497	02/07/2019	$172.22
	ARC3 GASES 127	02/12/2019	$27.80
	CHATHAM STEEL-SAV	02/19/2019	$318.05
			$1,260.87
LAURA COFFMAN	FACEBK ZLPSZJSHS2	01/31/2019	$359.98
	EIG CONSTANTCONTACT.COM	02/07/2019	$245.25
	GOOGLE ADS1394712518	02/07/2019	$500.00
	IN NATURAL AWAKENINGS LO	02/09/2019	$220.00
	FACEBK ZW748K2HS2	02/19/2019	$900.00
	GOOGLE ADS1394712518	02/18/2019	$500.00
	THE POST AND COURIER	02/20/2019	$185.00
	THE POST AND COURIER	02/20/2019	$185.00
	THE POST AND COURIER	02/20/2019	$185.00
			$3,280.23
LAURIE BOEDING	RASIXCC INC	02/22/2019	$92.93
			$92.93
LETITIA ROBERTS	FSMTB	01/31/2019	$36.95
	HENRY SCHEIN	02/01/2019	$298.22
	RASIXCC INC	02/04/2019	$88.50
	RASIXCC INC	02/14/2019	$161.48
	STAPLS0172659125000001	02/16/2019	$373.21
	STAPLS0172694430000001	02/19/2019	$6.73
	STAPLS0172739689000001	02/20/2019	$61.12
	STAPLS0172812020000001	02/23/2019	$73.92
	MASSAGEWAREHOUSE.COM M	02/27/2019	$200.10
			$1,300.23
LISA MIDDLETON	STAPLS0172214292000001	01/31/2019	$56.63
	STAPLS0172357298000001	02/05/2019	$89.36
	MSSC	02/05/2019	$270.00
	STAPLS0172480034000001	02/09/2019	$77.40
	TECHNICAL TRAINING AIDS	02/14/2019	$109.00
	STAPLS0172838065000001	02/23/2019	$33.98
	STAPLS0172804178000001	02/22/2019	$20.07
	MSSC	02/22/2019	$270.00
	STAPLS0172709259000001	02/23/2019	$21.79
			$948.23
LONNIE BURBAGE	RAPCO FORT RYAN SUPPLY CO	02/01/2019	$163.93
	AIRCRAFT SPRUCE AND SPEC	02/08/2019	$726.32
	AIRCRAFT SPRUCE AND SPEC	02/08/2019	$90.65
	LOWES #02464	02/08/2019	$427.74
	WM SUPERCENTER #2928	02/08/2019	$78.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPEC	02/11/2019	$324.37
	HARBOR FREIGHT TOOLS 129	02/12/2019	$1,418.61
	NORTHERN TOOL EQUIP	02/12/2019	$277.86
	PARKS AUTO PARTS-REMOUNT	02/19/2019	$598.56
	AIRCRAFT SPRUCE AND SPEC	02/26/2019	$12.95
			$4,119.37
LORI NEID	WALMART GROCERY	02/01/2019	$164.44
	WALMART GROCERY	02/05/2019	$97.88
			$262.32
LORI NELSON	COOK AND BOARDMAN	02/05/2019	$441.92
	COOK AND BOARDMAN	02/05/2019	$856.74
	UNITED LABORATORIES INC	02/04/2019	$1,246.02
	IBI - SUPPLYWORKS #2251	02/07/2019	$725.62
	IDN ARMSTRONGS INC	02/08/2019	$375.61
	IDN ARMSTRONGS INC	02/08/2019	$167.96
	INTERSTATE SOLUTIONS	02/08/2019	$194.93
	LOWES #00497	02/12/2019	$4.32
	WAL-MART #1359	02/12/2019	$39.99
	IDN ARMSTRONGS INC	02/15/2019	$137.55
	IBI - SUPPLYWORKS #2251	02/22/2019	$142.30
			$4,332.96
MARIANNE WEINSTEIN	IN WILKINS FITNESS LLC	02/26/2019	$354.25
	AC MOORE STR 68	02/26/2019	$19.91
			$374.16
MARK HUNTER	STAPLS0172242325000001	01/31/2019	$50.67
	AMZN Mktp US MB6NM8UT1	01/31/2019	$58.00
	ULINE SHIP SUPPLIES	02/05/2019	$145.12
	B&H PHOTO 800-606-6969	02/04/2019	$731.99
	STAPLS0172328446000001	02/05/2019	$26.40
	STAPLS0172326740000001	02/05/2019	$188.24
	STAPLS0172328446002001	02/06/2019	$26.40
	ID ZONE	02/07/2019	$307.00
	LAKEERIESYS	02/07/2019	$683.83
	CDW GOVT #RBC8163	02/08/2019	$147.36
	STAPLS0172455561000001	02/08/2019	$785.96
	AMZN Mktp US MI7FO4OX2	02/13/2019	$59.90
	MONOPRICE, INC.	02/13/2019	$130.85
	WWW.NEWEGG.COM	02/14/2019	$129.73
	STAPLS0172193443000001	02/23/2019	$280.40
	STAPLS0172829838000001	02/23/2019	$80.64
	RASIXCC INC	02/22/2019	$145.50
	MONOPRICE, INC.	02/27/2019	$1,391.81
			$5,369.80
MELICENT MIDDLEBROOK	STAPLS0172158724000003	02/02/2019	$4.08
	STAPLS0172158724000002	02/02/2019	$4.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$8.16
MELISSA COPELAND	HENRY SCHEIN	02/08/2019	$372.95
	SC.GOV	02/12/2019	$362.50
			$735.45
MEREDITH ENGLISH	STAPLS0172107732000002	01/31/2019	$91.08
	STAPLS0172343465000001	02/05/2019	$801.74
	STAPLS0172343465000002	02/05/2019	$81.74
	HALO BRANDED SOLUTIONS	02/11/2019	$320.81
	LAKEERIESYS	02/22/2019	$196.63
	RASIXCC INC	02/22/2019	$551.19
			$2,043.19
MICHAEL HODGE	GATEWAY SUPPLY COMPANY	02/01/2019	$492.68
	LOWES #00497	02/06/2019	$112.98
	LOWES #00497	02/08/2019	$46.40
	LOWES #00497	02/13/2019	$12.54
	THE HOME DEPOT #1103	02/12/2019	$17.43
	GRAINGER	02/21/2019	$343.97
			$1,026.00
MICHAEL KENNEDY	ZORO TOOLS INC	02/01/2019	$113.75
	ZORO TOOLS INC	02/02/2019	$204.17
	ZORO TOOLS INC	02/07/2019	$162.30
	PACE ADAMS	02/08/2019	$261.68
	JANTZEN LOCK & SAFE CO	02/15/2019	$25.00
	ABIDE A WHILE NURSERY IN	02/18/2019	$242.07
	DISPLAYS2GO	02/20/2019	$326.78
			$1,335.75
MIKE GOODWIN	THE HOME DEPOT #1120	01/30/2019	$79.74
	MARVINS #45	02/04/2019	$441.72
	LOWES #02464	02/07/2019	$559.66
	MARVINS #45	02/07/2019	$440.92
	THE HOME DEPOT #1120	02/08/2019	$45.42
	THE HOME DEPOT #1120	02/15/2019	$165.02
	THE HOME DEPOT #1120	02/19/2019	$153.60
	LOWES #00358	02/20/2019	$14.86
	DF SUPPLY INC	02/20/2019	$251.60
	THE HOME DEPOT #1120	02/26/2019	$29.65
			$2,182.19
MITCHELL HARP	Pipedrive INC	02/22/2019	$65.40
			$65.40
MOLLY JONES	STAPLS0172442973000001	02/08/2019	$78.14
	STAPLS0172405806000001	02/12/2019	$16.11
			$94.25
NAOMI JOY MCJUNKIN	STAPLS0172520878000001	02/12/2019	$67.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$67.84
NATALIE GAMBLE	FASTSIGNS	02/02/2019	$54.50
	FASTSIGNS	02/01/2019	$54.53
	CHARLESTON GLASS & MIRRO	02/06/2019	$322.64
	NFPA NATL FIRE PROTECT	02/19/2019	$144.45
	STAPLS0172889067000003	02/27/2019	$314.12
	STAPLS0172889067000001	02/27/2019	$339.55
	STAPLS0172889067000002	02/27/2019	$291.46
			$1,521.25
NOELLE BLANEY	POST UP STAND	02/07/2019	$238.13
	POST UP STAND	02/07/2019	$132.06
	POST UP STAND	02/07/2019	$261.98
	CHARLESTON COTTON EXCHANG	02/12/2019	$1,267.13
			$1,899.30
ORBY COTTON	HAIR FOR YOU LLC	02/06/2019	$2,251.03
	STAPLS0172725493000003	02/20/2019	$55.27
	STAPLS0172725493000002	02/20/2019	$115.54
	STAPLS0172725493000001	02/20/2019	$1,222.45
	MICHAELS STORES 9813	02/25/2019	$30.52
	TNG WORLDWIDE - MAIN	02/27/2019	$2,181.35
			$5,856.16
PAMELA HICKS	STAPLS0172269132000001	02/01/2019	$57.26
	AMZN Mktp US MI5255EQ1	02/14/2019	$23.94
	STAPLS0172760600000001	02/21/2019	$41.41
	RASIXCC INC	02/21/2019	$405.19
			$527.80
PEDRO MENDOZA	IBI - SUPPLYWORKS #2251	02/08/2019	$468.33
	SMARTSIGN	02/14/2019	$253.60
			$721.93
PRESSLEY BAKER	OFFICE DEPOT #2233	02/05/2019	$121.04
	UNITED REFRIG BR #91	02/14/2019	$106.55
	MOTTES MECHANICAL LLC	02/15/2019	$350.00
	JOHNSTONE SUPPLY SUMMER	02/18/2019	$266.03
	UNITED REFRIG BR #91	02/22/2019	$191.84
			$1,035.46
RANDY GRIMES	BEST BUY 00005173	02/01/2019	$326.89
			$326.89
REBECCA PRYCE	AMZN Mktp US MB5E85Q72	02/01/2019	$323.55
	GRAINGER	02/06/2019	$32.83
	AMZN Mktp US MI2GO0L11	02/07/2019	$28.47
	AMZN Mktp US MB7CT2U02	02/08/2019	$19.50
	B&H PHOTO 800-606-6969	02/11/2019	$616.55
	AMZN Mktp US MI9QB1CQ2	02/12/2019	$439.93
	THE HOME DEPOT 1118	02/13/2019	$535.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA PRYCE	Prime Video MI73F8OM2	02/14/2019	$6.99
	TFS FISHERSCI ECOM FSE	02/16/2019	$52.13
	ADORAMA INC	02/15/2019	$152.99
	B&H PHOTO 800-606-6969	02/18/2019	$920.79
	B&H PHOTO 800-606-6969	02/19/2019	$916.45
			$4,045.34
REGINA SMART	RASIXCC INC	02/21/2019	$1,163.09
			$1,163.09
RICHARD DOOLEY	AMZN Mktp US MI97W1401	02/07/2019	$406.65
			$406.65
RICHARD SINGLETON	PARKS AUTO PARTS INC	01/31/2019	$100.50
	PARKS AUTO PARTS INC	02/01/2019	$236.80
	AMERICAN TOWING SERVICE	02/01/2019	$85.00
	PARKS AUTO PARTS INC	02/04/2019	$113.45
	STEEN ENTERPRISES INC	02/04/2019	$40.05
	STEEN ENTERPRISES INC	02/05/2019	$184.43
	DYNA	02/05/2019	$382.12
	BLANCHARD EQUIPMENT - ST	02/04/2019	$1,382.55
	GRAINGER	02/06/2019	$155.99
	JONES FORD INC.	02/07/2019	$113.45
	WAL-MART #1359	02/07/2019	$21.09
	PARKS AUTO PARTS INC	02/08/2019	$48.07
	LOWES #00497	02/08/2019	$63.18
	PARKS AUTO PARTS INC	02/11/2019	$37.77
	PARKS AUTO PARTS INC	02/12/2019	$104.69
	PARKS AUTO PARTS INC	02/13/2019	$61.09
	PARKS AUTO PARTS-DOR	02/13/2019	$17.78
	PARKS AUTO PARTS INC	02/18/2019	$191.71
	WILLIAMS TIRES & AUTO	02/18/2019	$683.88
	WAL-MART #1359	02/19/2019	$149.96
	STATE CHEMIC STATE CHE	02/20/2019	$636.56
	AMZN Mktp US MI8KA5VW0	02/21/2019	$183.99
	PARKS AUTO PARTS INC	02/20/2019	$134.76
	PARKS AUTO PARTS INC	02/22/2019	$460.25
	PARTMASTER	02/22/2019	$325.69
	WOODLAND POWER PRODUCTS,	02/25/2019	$428.50
	DRIGGERS SMALL ENGINE, IN	02/25/2019	$1,106.76
	PALMETTO BATTERY PROS	02/27/2019	$607.89
			$8,057.96
ROBERT BOONE	STAPLS0172522557000001	02/12/2019	$109.71
			$109.71
ROBIN FRASIER	MORSCO SUPPLY-CHARLESTON	01/31/2019	$789.81
	KRU-KEL CO INC	02/04/2019	$94.87
	MORSCO SUPPLY-CHARLESTON	02/04/2019	$46.61
	EPTING DISTRIBUTORS - N C	02/07/2019	$126.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,057.47
RODNEY MAXWELL	SOLARWINDS	02/20/2019	$495.81
			$495.81
RODOLFO SALCEDO	ULINE SHIP SUPPLIES	02/12/2019	$725.87
			$725.87
RONALD DARCE	LOWES #00497	02/14/2019	$191.86
			$191.86
ROSE JUDY	STAPLS0172306597000001	02/02/2019	$258.99
	AMZN Mktp US MB1TK4W91	02/03/2019	$14.99
	AMZN Mktp US MB3GW3D52	02/03/2019	$16.99
	AMZN Mktp US MB3LG7WX0	02/03/2019	$89.94
	STAPLS0172306597000002	02/05/2019	$18.53
	STAPLS0172357929000001	02/05/2019	$11.61
	STAPLS0172357929000002	02/08/2019	$11.22
	STAPLS0172598433000001	02/14/2019	$34.77
	BEST BUY 00005173	02/18/2019	$81.72
	OFFICE DEPOT #2233	02/18/2019	$46.30
	STAPLS0172598433000002	02/20/2019	$162.40
	STAPLS0172730083000001	02/26/2019	$44.57
			$792.03
SA'ID SA'D	AMZN Mktp US MB7OC18V2	01/31/2019	$245.41
	AMZN Mktp US MI0GC2LA2	02/16/2019	$65.88
	Amazon.com MI3VD8181	02/16/2019	$32.75
	AMZN Mktp US MI70D7MR1	02/21/2019	$18.22
	AMZN Mktp US MI36755P0	02/23/2019	$147.78
			$510.04
SCOTT HENNING	GATEWAY SUPPLY COMPANY	02/07/2019	$452.35
	CK SUPPLY 236	02/07/2019	$446.47
	CAPITAL ELEC CHARLESTON	02/11/2019	$433.60
	ANIXTER-PS #005H CHARLSTO	02/12/2019	$142.79
	CAPITAL ELEC CHARLESTON	02/14/2019	$300.58
	LOWES #00497	02/19/2019	$101.72
	CAPITAL ELEC CHARLESTON	02/19/2019	$226.50
	CAPITAL ELEC CHARLESTON	02/20/2019	$493.77
	CAPITAL ELEC CHARLESTON	02/21/2019	$207.36
	LOWES #00497	02/22/2019	$18.13
	CAPITAL ELEC CHARLESTON	02/25/2019	$230.26
	ANIXTER-PS #005H CHARLSTO	02/25/2019	$474.54
			$3,528.07
SHARON COKE	MR K'S PIGGLY WIGGL	02/04/2019	$9.57
	THE HOME DEPOT #1120	02/08/2019	$58.04
	LOWES #00358	02/08/2019	$75.49
	PIGGLY WIGGLY #157	02/08/2019	$273.20
	WM SUPERCENTER #1359	02/11/2019	$41.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	ALL SEASONS LANDSCAPE	02/12/2019	$239.80
	LOWES #02204	02/15/2019	$30.18
	GOODNESS GROWS INC	02/15/2019	$214.54
	AM LEONARD	02/25/2019	$137.91
	WAL-MART #1359	02/27/2019	$28.08
			$1,108.06
SONYA CROMWELL	STAPLS0172243803000002	01/31/2019	$118.33
	STAPLS0172243803000003	02/06/2019	$7.07
	STAPLS0172243803000001	02/06/2019	$27.24
	STAPLS0172243803000004	02/06/2019	$13.61
	WAL-MART #1359	02/07/2019	$78.32
	WAL-MART #1359	02/08/2019	$58.61
			$303.18
SUZY CHANDLER	STAPLS0172354160000001	02/05/2019	$94.55
	STAPLS0172370633000001	02/06/2019	$67.84
	STAPLS0172775091000001	02/21/2019	$242.94
	STAPLS0172898494000001	02/27/2019	$122.65
			$527.98
TAMALA LEIGHFIELD	SPRINT SYSTEMS OF PHOTOG	02/06/2019	$297.52
			$297.52
TANISHA HOOK	STAPLS0172296898000001	02/02/2019	$108.99
			$108.99
TERESA TURNER	STAPLS0172756815000001	02/21/2019	$91.32
			$91.32
THOMAS KAMENICKY	AIRCRAFT SPRUCE AND SPEC	01/31/2019	$501.14
	AIRCRAFT SPRUCE AND SPEC	01/31/2019	$502.00
	DRAFTINGSTEALS LLC	02/06/2019	$346.01
	FIBRE GLAST	02/14/2019	$647.85
	FIBRE GLAST	02/14/2019	$124.75
	STAPLS0172881886000001	02/27/2019	$162.90
			$2,284.65
THOMAS MALANIAK	CDW GOVT #RFX8047	02/25/2019	$40.32
			$40.32
TINA AHLEMANN	QGV Lowcountry Food Bank	02/05/2019	$1,000.00
	QGV Lowcountry Food Bank	02/05/2019	$500.00
			$1,500.00
TODD DIMOCK	HOLMESCUSTOMPRODUCT	02/07/2019	$111.90
	STAPLES 00108282	02/07/2019	$52.62
	AIRCRAFT SPRUCE AND SPEC	02/12/2019	$857.47
	AIRCRAFTTOOLSUPPLY	02/20/2019	$199.01
			$1,221.00
TONY BERTAUSKI	SPRINKLERWAREHOUSECOM	02/01/2019	$68.99
	LOWES #00497	02/01/2019	$135.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	AMZN Mktp US MI9QH5Z21	02/08/2019	$38.99
	SMMDIRECT.COM	02/15/2019	$150.58
	Amazon.com MI1089880	02/25/2019	$31.91
			$426.20
TONYA DAVIS	KSU MALL KENNESAW ST	02/12/2019	$400.00
			$400.00
TRACI COMBS	NEW ENVIRONMENT	02/21/2019	$19.50
			$19.50
TRISH BRYCE-JACOBS	PAYPAL WESTWAY VIS	02/04/2019	$618.00
	STAPLS0172449954000001	02/08/2019	$90.03
	THE WEBSTAURANT STORE	02/20/2019	$466.83
	TARGET 00018291	02/21/2019	$69.87
			$1,244.73
VICTORIA NEW-CATER	STAPLES 00115832	02/06/2019	$36.50
			$36.50
WALTER VARELLA	KIMBALL MIDWEST	02/05/2019	$995.55
	KIMBALL MIDWEST	02/06/2019	$63.13
	JIMMY SMITH MATCO	02/06/2019	$81.98
	CORNWELL TOOLS	02/13/2019	$266.95
	PARKS AUTO PARTS DEL	02/13/2019	$13.23
	PARKS AUTO PARTS DEL	02/13/2019	$20.38
	KIMBALL MIDWEST	02/19/2019	$57.46
	CORNWELL TOOLS	02/27/2019	$89.87
			$1,588.55
WENDY ALBANO	STAPLS0172799762000001	02/22/2019	$47.48
			$47.48
WENDY DENNIS	FAREBOOM-BTSTORE.COM	02/02/2019	$6,361.56
	AMZN Mktp US MI7KY3T02	02/21/2019	$1,177.50
			$7,539.06
WILLIAM BURBAGE	ROYALL ACE HDWE	01/31/2019	$63.38
	Amazon Prime	02/03/2019	$7.07
	LOWES #00661	02/08/2019	$56.59
	LOWES #00661	02/14/2019	$136.44
	EAST BAY TRUE VALUE	02/15/2019	$125.72
	EAST BAY TRUE VALUE	02/19/2019	$14.03
	NORTHERN TOOL EQUIP	02/20/2019	$119.89
			$523.12

Total for TRIDENT TECHNICAL COLLEGE: $158,398.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
A MONFARED JAHROMI	JOHNSON CONTROLS SS	01/31/2019	$425.84
	JOHNSON CONTROLS SS	01/31/2019	$2,351.63
			$2,777.47
AARON K VANNUCCI	FRALEY & QUATTLEBAUM	02/07/2019	$88.19
	VWR INTERNATIONAL INC	02/20/2019	$61.46
	AIRGAS SOUTH	02/20/2019	$188.43
	Amazon.com MI3468MW1	02/21/2019	$52.70
	VWR INTERNATIONAL INC	02/27/2019	$56.15
	VWR INTERNATIONAL INC	02/28/2019	$48.57
	AIRGAS SOUTH	02/27/2019	$116.45
	AIRGAS SOUTH	02/27/2019	$77.63
			$689.58
ABBY VAUGHN	SMK SURVEYMONKEY.COM	02/03/2019	$1,081.20
	RASIXCC INC	02/01/2019	$206.00
	UPS 00000060RW45059	02/06/2019	$38.65
	HIGHEREDJOBS.COM	02/12/2019	$2,640.00
	UPS 00000060RW45069	02/12/2019	$39.51
	UPS 00000060RW45079	02/19/2019	$61.04
	UPS 00000060RW45089	02/27/2019	$57.50
			$4,123.90
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002642	02/04/2019	$70.62
	STAPLES 00106567	02/03/2019	$167.95
	APL ITUNES.COM/BILL	02/25/2019	$2.99
			$241.56
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	02/22/2019	$28.79
	VWR INTERNATIONAL INC	02/23/2019	$60.76
	VWR INTERNATIONAL INC	02/23/2019	$112.43
	OMEGA ENGINEERING	02/26/2019	$111.00
			$312.98
ADRIAN L ROBERSON	HAYES PIPE	02/07/2019	$1,339.20
	HAYES PIPE	02/13/2019	$669.60
	MEETZE PLUMBING CO INC	02/14/2019	$181.70
			$2,190.50
ADRIENNE N CATALDO	SIGNTEK	01/30/2019	$432.00
	WSG WILSON SPTG GDS	01/31/2019	$207.53
	GAMECHANGER MEDIA, INC	02/02/2019	$49.99
	BSN SPORTS LLC	02/26/2019	$323.88
			$1,013.40
AGNIESZKA Z MONCZAK	UPS 1ZMY911T0320023416	02/02/2019	$10.55
			$10.55
AHMED SHAH ARMAN	EPOXY TECHNOLOGY	01/30/2019	$269.47
	WM SUPERCENTER #1183	02/15/2019	$4.25
	CVS/PHARMACY #00830	02/19/2019	$3.23
	JOANN STORES #1126	02/20/2019	$5.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AHMED SHAH ARMAN	WM SUPERCENTER #1183	02/21/2019	$3.18
			$285.47
AIMEE J HOURIGAN	STAPLS7213066707000003	02/09/2019	$3.55
	SMART RECOVERY	02/08/2019	$107.85
	STAPLS7213066707000001	02/08/2019	$60.90
	STAPLS7213066707000002	02/12/2019	$32.07
	STAPLS7213066707002001	02/13/2019	$17.27
			$221.64
ALAN W DECHO	AIRGAS SOUTH	01/31/2019	$6.94
	TFS FISHERSCI ECOM ATL	02/05/2019	$650.17
	STAPLES 00103911	02/04/2019	$507.59
	LIFETECH 44253810	02/06/2019	$298.00
	NATURE ARTICLE PDF	02/12/2019	$32.00
	ADOBE ACROPRO SUBS	02/14/2019	$179.88
	Amazon Prime	02/17/2019	$7.01
	TFS FISHERSCI ECOM ATL	02/15/2019	$349.70
	AMERICAN TYPE CULTURE COL	02/16/2019	$414.25
	WWW.INTERLIGHT.BIZ	02/20/2019	$592.19
	TFS FISHERSCI ECOM ATL	02/21/2019	$125.32
	STAPLES 00103911	02/23/2019	$72.33
	TFS FISHERSCI ECOM ATL	02/23/2019	$20.02
			$3,255.40
ALEKSANDRA ENDSLEY	STAPLES 00103911	02/11/2019	$33.44
	AIRGAS SOUTH	02/21/2019	$3,229.90
			$3,263.34
ALENA P CHUMANEVICH	QIAGEN INC	02/05/2019	$1,940.57
			$1,940.57
ALEXANDRA HENNIG FIFE	FEDEXOFFICE 00015024	02/07/2019	$52.06
	PAYPAL SOUTHCAROLI	02/07/2019	$100.00
	NAFME	02/07/2019	$130.00
			$282.06
ALI COOK	STAPLS7212865072000001	02/06/2019	$180.81
	STAPLS7213484046000001	02/15/2019	$27.58
	STAPLS7214001158000001	02/23/2019	$35.08
			$243.47
ALICIA M WILSON	WAV COLUMBIA SC MOMS BLOG	02/05/2019	$200.00
			$200.00
ALISON M MATHE	AMZN Mktp US MB5IM1I71	02/01/2019	$19.98
	AMZN Mktp US MB1OJ7W80	02/03/2019	$47.96
	STAPLS7212966275000002	02/07/2019	$153.48
	PAYPAL NSNA	02/12/2019	$61.02
	STAPLS7212966275000001	02/12/2019	$12.29
	WM SUPERCENTER #2832	02/14/2019	$149.98
	AMZN Mktp US MI0FW1X02	02/27/2019	$86.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$531.35
ALISSA R ARMSTRONG	VWR INTERNATIONAL INC	02/01/2019	$141.96
	VWR INTERNATIONAL INC	02/02/2019	$155.38
	VWR INTERNATIONAL INC	02/03/2019	$79.00
	HP INSTANT INK	02/06/2019	$10.79
	PRAXAIR DIST INC 31249	02/06/2019	$81.28
	HP INSTANT INK	02/08/2019	$10.79
	FEDEX 178382380	02/08/2019	$116.20
	PAYPAL BDSC	02/13/2019	$177.70
	VWR INTERNATIONAL INC	02/15/2019	$54.54
	PRAXAIR DIST INC 31249	02/13/2019	$81.28
	VWR INTERNATIONAL INC	02/16/2019	$104.39
	GENESEE SCIENTIFIC CORP	02/18/2019	$309.25
	UI DEV STUDIES HYBRIDOMA	02/21/2019	$260.00
	PRAXAIR DIST INC 31249	02/20/2019	$81.28
	GENESEE SCIENTIFIC CORP	02/26/2019	$315.15
			$1,978.99
ALLISON M BLAKELEY	STREAMHOSTER.COM	02/27/2019	$25.00
			$25.00
ALYNE E HALLMAN	JOE CHRISTENSEN, INC.	01/31/2019	$157.92
	RASIXCC INC	02/01/2019	$962.37
	FEDEX 468434164	02/05/2019	$31.35
	RASIXCC INC	02/07/2019	$299.68
	STAPLS7213134043000001	02/09/2019	$428.92
	STAPLS7213134043000002	02/09/2019	$31.73
	Amazon.com MI3PO1NC0	02/11/2019	$457.28
	STAPLS7213303120000001	02/13/2019	$256.10
	RASIXCC INC	02/20/2019	$240.27
	RASIXCC INC	02/21/2019	$201.76
			$3,067.38
ALYSIA D DUFFEY	SMK WUFOO.COM CHARGE	02/14/2019	$42.12
	ZOOM.US	02/22/2019	$14.99
			$57.11
ALYSSA A DICKERSON	STAPLS7212797586000002	02/05/2019	$72.02
	STAPLS7212797586000001	02/05/2019	$3.36
	STAPLS7213493004000002	02/15/2019	$3.36
	STAPLS7213493004000001	02/15/2019	$87.81
			$166.55
ALYSSA STARKEY	AMZN Mktp US MB8BQ9UA0	01/31/2019	$29.98
	STAPLS7213179231000001	02/09/2019	$3.09
	DARKNESS TO LIGTH	02/15/2019	$257.71
	STAPLS7213643041000001	02/19/2019	$37.40
	STAPLS7213708806000001	02/20/2019	$42.35
			$370.53

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	02/02/2019	$48.60
	STAPLS7212793201000001	02/05/2019	$57.94
	STAPLS7212793201000002	02/09/2019	$20.08
	ACCUSTARLABS	02/11/2019	$30.00
	INK TECHNOLOGIES LLC	02/18/2019	$213.84
			$370.46
AMANDA K GOODE	MED LAB SUPPLY	02/14/2019	$72.62
	INMARK LLC	02/15/2019	$1,250.43
	INMARK LLC	02/15/2019	$58.39
	TFS FISHERSCI ECOM FSE	02/19/2019	$91.49
	TFS FISHERSCI ECOM FSE	02/20/2019	$890.60
	TFS FISHERSCI ECOM FSE	02/20/2019	$1,315.93
	STAPLS7213704612000001	02/20/2019	$43.74
	STAPLS7213704612000002	02/21/2019	$71.15
	TFS FISHERSCI ECOM FSE	02/21/2019	$31.36
	STAPLS7213704612000003	02/23/2019	$65.29
	TFS FISHERSCI ECOM FSE	02/23/2019	$1,125.00
	TFS FISHERSCI ECOM FSE	02/27/2019	$16.50
			$5,032.50
AMANDA NAMSINH	AMZN Mktp US MI7GB3O51	02/05/2019	$61.25
			$61.25
AMBER MARIE WING	MURR PRINTING BEAUFORT	01/31/2019	$189.74
	WWW.MRDOGPOOP.COM	02/09/2019	$104.85
	STAPLS7213596955000002	02/16/2019	$15.45
	STAPLS7213596955000001	02/16/2019	$16.38
	STAPLS7213898383000001	02/22/2019	$67.72
	OTC BRANDS, INC.	02/21/2019	$20.41
	TAYLOR SPORTS	02/27/2019	$1,975.41
			$2,389.96
AMBER MOORE	PCI PATTERSON VETERINA	02/14/2019	$70.95
	PCI PATTERSON VETERINA	02/14/2019	$5.50
	TRANSNETYX	02/16/2019	$413.00
	PCI PATTERSON VETERINA	02/19/2019	$45.80
	TFS FISHERSCI ECOM ATL	02/19/2019	$614.95
			$1,150.20
AMMON JEFFREY SINDT	TFS FISHERSCI ECOM ATL	02/01/2019	$194.06
	TFS FISHERSCI ECOM ATL	02/02/2019	$41.10
	VWR INTERNATIONAL INC	02/02/2019	$88.73
	TUDOR SCIENTIFIC GLASS	02/06/2019	$442.99
	SP INDUSTRIES INC	02/06/2019	$113.27
	VWR INTERNATIONAL INC	02/08/2019	$72.00
	TFS FISHERSCI ECOM ATL	02/09/2019	$61.96
	SIGMA ALDRICH US	02/14/2019	$28.72
	VWR INTERNATIONAL INC	02/23/2019	$18.00
	TFS FISHERSCI ECOM ATL	02/22/2019	$47.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMMON JEFFREY SINDT	TFS FISHERSCI ECOM ATL	02/22/2019	$46.90
	TFS FISHERSCI ECOM ATL	02/27/2019	$37.83
			$1,193.22
AMY A CUTHBERTSON	ALDLAB CHEMICALS	02/25/2019	$918.00
			$918.00
AMY F HENDERSON	SOUTHEASTERN PRINTING	02/04/2019	$238.11
	CHARTER COMM	02/05/2019	$130.00
	ALLEGRA PRINT AND IMAGING	02/07/2019	$189.92
	PAYPAL SOUTHERNBUS	02/07/2019	$200.00
	SCANTRON CORPORATION	02/20/2019	$341.45
	RISEVISION	02/25/2019	$85.00
			$1,184.48
AMY MORGAN	STAPLS7213237502000001	02/12/2019	$74.90
			$74.90
AMY N STANLEY	COMCAST	02/06/2019	$117.30
	BUG BUSTERS	02/05/2019	$1,057.21
	ATLANTIC BROADBAND	02/08/2019	$111.81
	AIRGAS SOUTH	02/07/2019	$79.47
	CAROLINA BIOLOGIC SUPPLY	02/08/2019	$81.68
	DISH NETWORK-ONE TIME	02/07/2019	$166.77
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$44.05
	VWR INTERNATIONAL INC	02/22/2019	$130.79
	VWR INTERNATIONAL INC	02/26/2019	$71.01
			$1,860.09
ANA POCIVAVSEK	TFS FISHERSCI ECOM ATL	02/05/2019	$243.09
	TFS FISHERSCI ECOM ATL	02/05/2019	$115.94
	Amazon.com MI7G64T31	02/12/2019	$524.87
	Amazon.com MI9FO7OR2	02/13/2019	$68.28
	SIGMA ALDRICH US	02/14/2019	$362.73
	TFS FISHERSCI ECOM ATL	02/14/2019	$19.44
	STOELTING CO	02/15/2019	$1,741.27
	AMZN Mktp US MI7M140J0	02/17/2019	$172.79
	TFS FISHERSCI ECOM ATL	02/16/2019	$141.28
	TFS FISHERSCI ECOM ATL	02/19/2019	$156.56
	SIGMA ALDRICH US	02/20/2019	$97.23
	SQUARESPACE INC.	02/21/2019	$152.64
	PLASTICS ONE INC	02/22/2019	$285.43
	TFS FISHERSCI ECOM ATL	02/27/2019	$24.19
	VWR INTERNATIONAL INC	02/28/2019	$414.39
			$4,520.13
ANDRE J WOODARD	LOWES #00499	01/31/2019	$18.66
			$18.66
ANDRE JACKSON	SHERWIN WILLIAMS 702306	02/04/2019	$789.83
	SHERWIN WILLIAMS 702306	02/06/2019	$211.08

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE JACKSON	FASTENAL COMPANY01	02/06/2019	$361.00
	STATE CHEMIC STATE CHE	02/06/2019	$241.91
	SHERWIN WILLIAMS 702306	02/13/2019	$64.79
	STATE CHEMIC STATE CHE	02/15/2019	$241.91
	SHERWIN WILLIAMS 702306	02/15/2019	$534.62
	FASTENAL COMPANY01	02/18/2019	$59.95
	COGDILL CARPETS	02/20/2019	$280.69
	FASTENAL COMPANY01	02/27/2019	$143.37
	PROVIDENCE ENVIRONMENTAL	02/27/2019	$500.00
	RICHLAND INDUSTRIAL	02/27/2019	$255.83
			$3,684.98
ANDREA BENIGNI	AMZN Mktp US MB5UA9U11	01/31/2019	$69.94
	Amazon.com MB9XJ08D2	01/31/2019	$258.44
			$328.38
ANDRENA MACK	TFS FISHER SCI CHI	01/31/2019	$189.37
	SIGMA ALDRICH US	01/31/2019	$152.98
	SIGMA ALDRICH US	01/31/2019	$774.35
	TFS FISHER SCI ATL	02/02/2019	$393.87
	TFS FISHER SCI ATL	02/05/2019	$292.71
	WORTHINGTON BIOCHEMICA	02/08/2019	$57.00
	USA SCIENTIFIC, INC.	02/09/2019	$116.90
	YSI	02/11/2019	$749.00
	VWR INTERNATIONAL INC	02/12/2019	$88.37
	VWR INTERNATIONAL INC	02/13/2019	$60.91
	VWR INTERNATIONAL INC	02/13/2019	$144.30
	SIGMA ALDRICH US	02/13/2019	$86.88
	TFS FISHER SCI HUS	02/13/2019	$237.04
	SIGMA ALDRICH US	02/13/2019	$251.97
	SIGMA ALDRICH US	02/13/2019	$436.31
	ABCAM	02/14/2019	$500.00
	STAPLS7213386782000001	02/14/2019	$183.05
	BIO RAD LABORATORIES	02/14/2019	$1,117.35
	STAPLS7213386782000002	02/15/2019	$27.70
	BIO RAD LABORATORIES	02/15/2019	$155.35
	VZWRLSS APOCC VISB	02/17/2019	$152.06
	TFS FISHERSCI ECOM ATL	02/20/2019	$150.14
			$6,317.61
ANDRENETTE F HUDLEY	STAPLS7213402134000001	02/14/2019	$89.94
			$89.94
ANDREW B GREYTAK	THORLABS	01/31/2019	$380.84
	TFS FISHERSCI ECOM ATL	02/01/2019	$29.65
	TFS FISHERSCI ECOM ATL	02/02/2019	$40.14
	SP BUCKSCI.COM	02/05/2019	$252.46
	Amazon.com MB8QA62L2	02/05/2019	$25.86
	TFS FISHERSCI ECOM ATL	02/09/2019	$135.06

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B GREYTAK	ADDISON ENGINEERING INC	02/11/2019	$1,049.95
	THORLABS	02/20/2019	$751.45
	STARNA CELLS INC	02/22/2019	$472.47
	TFS FISHERSCI ECOM ATL	02/22/2019	$207.24
	THORLABS	02/27/2019	$133.08
			$3,478.20
ANDREW B JORDAN III	FEDEX 468217041	02/04/2019	$19.35
	COLUMBIA OFFICE FURNITU	02/07/2019	$4,355.34
	IN SHRED WITH US	02/13/2019	$105.00
	ARC SERVICES/TRAINING	02/13/2019	$150.00
	FEDEX 469433501	02/16/2019	$14.03
	FEDEX 469653182	02/18/2019	$35.86
	FEDEX 470341816	02/25/2019	$106.74
			$4,786.32
ANDREW D MILLS	Dollar Tree, Inc.	02/07/2019	$20.53
	HALF MOON OUTFITTERS	02/15/2019	$13.99
	BALLOON ORDR 000008888	02/19/2019	$221.67
	AMZN Mktp US MI87K83O2	02/19/2019	$81.16
	HP HP.COM STORE	02/19/2019	$133.90
	LOWES #01064	02/25/2019	$445.56
	LOWES #01064	02/26/2019	$110.15
	AMZN Mktp US MI53Y5DL1	02/27/2019	$84.85
	CVS/PHARMACY #00830	02/27/2019	$21.15
			$1,132.96
ANDREW R SABALOWSKY	ANDY MARK INC	01/31/2019	$263.03
	AMZN Mktp US MB7N32WW1	02/03/2019	$59.98
	AMZN Mktp US MB4DE27V2	02/06/2019	$12.88
	PAYPAL COLD COLDER	02/11/2019	$44.00
	SERVOCITY	02/11/2019	$34.98
	H A GUDEN COMPANY INC	02/11/2019	$36.46
	BUILD.COM	02/16/2019	$11.82
	ANDY MARK INC	02/15/2019	$88.47
	FRIGHTPROPS LLC	02/16/2019	$23.75
	ALLIED ELECTRONICS INC	02/16/2019	$60.16
	AMZN Mktp US MI5YX5NF2	02/18/2019	$19.86
	ETRAILER CORPORATION	02/19/2019	$15.35
	AMZN Mktp US MI2N33160	02/18/2019	$87.72
	Amazon.com MI32D0P60	02/19/2019	$32.39
	AMZN Mktp US MI6XS7NJ2	02/18/2019	$81.49
	MCMASTER-CARR	02/18/2019	$248.58
	MCMASTER-CARR	02/18/2019	$113.64
	ZORO TOOLS INC	02/19/2019	$19.06
	LOWES #00907	02/20/2019	$24.25
	LOWES #00907	02/20/2019	$163.28
	ONLINEMETALS.COM	02/19/2019	$171.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW R SABALOWSKY	AMZN Mktp US MI2YO93K2	02/19/2019	$20.37
	WEST MARINE #300	02/20/2019	$64.78
	8020 INC	02/21/2019	$223.03
	METAL SUPERMARKETS	02/27/2019	$1,208.93
			$3,130.25
ANDREW THOMAS	CAYCE ACE HARDWARE	02/01/2019	$26.74
	SHERWIN WILLIAMS 702076	02/07/2019	$30.25
	SHERWIN WILLIAMS 702076	02/07/2019	$60.86
	SHERWIN WILLIAMS 702076	02/14/2019	$22.11
	CAYCE ACE HARDWARE	02/18/2019	$34.79
	CERTIFIED LABORATORIES	02/19/2019	$139.90
			$314.65
ANGELA L BENSON	WALKER WHITE INC	02/06/2019	$232.22
	WALKER WHITE INC	02/06/2019	$501.26
	LOWES #00499	02/07/2019	$221.23
	CREGGER COMPANY 1	02/07/2019	$1,215.32
	CAYCE ACE HARDWARE	02/22/2019	$84.36
			$2,254.39
ANGELA S TAYLOR	FACEBK J4JR6KNVN2	02/01/2019	$25.00
	FACEBK GLFX7KSVN2	02/02/2019	$25.00
	FACEBK 8M96PKWVN2	02/02/2019	$25.00
	VZWRLSS IVR VB	02/02/2019	$228.06
	FACEBK FP77YJ2WN2	02/03/2019	$35.00
	FACEBK 63Q5EKNWN2	02/04/2019	$50.00
	FACEBK DPDKYJSWN2	02/06/2019	$75.00
	EZTEXTINGCOM	02/08/2019	$94.00
	CAROLINA AWARDS AND ENGRA	02/07/2019	$194.40
	STAPLS7213187692000001	02/09/2019	$72.32
	EIG CONSTANTCONTACT.COM	02/23/2019	$448.20
	NATIONAL ASSOCIATION FOR	02/26/2019	$4,550.00
	NATIONAL ASSOCIATION FOR	02/26/2019	$350.00
	COAST TO COAST	02/27/2019	$155.55
	GEORGE MASON UNIVERSITY M	02/27/2019	$150.00
			$6,477.53
ANGELA Y WRIGHT	PAYPAL ZOOMVIDEOCO	02/12/2019	$149.90
	AMZN Mktp US MI3BS4M20	02/21/2019	$169.90
	STAPLES 00103911	02/21/2019	$8.63
	STAPLES DIRECT	02/22/2019	$140.38
			$468.81
ANGELA-NADIA ALBETEL	PRAXAIR DIST INC 70551	02/13/2019	$306.78
	IN BIO MATRIX INC	02/18/2019	$580.00
	GENEWIZ, INC.	02/19/2019	$72.00
			$958.78
ANGELICA L NASO	STAPLS7212965094000001	02/07/2019	$136.22

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA L NASO	US INK AND TONER	02/13/2019	$229.90
	STAPLS7213437889000001	02/14/2019	$20.80
	STAPLS7213563534000001	02/16/2019	$119.86
	US INK AND TONER	02/18/2019	$74.48
			$581.26
ANGIE L KEITH	BLN DAPULSE LABS LTD	02/04/2019	$2,148.00
	AMZN Mktp US MI10C0FF0	02/07/2019	$24.32
	CRICUT	02/11/2019	$428.77
	STAPLS7213241457000001	02/12/2019	$43.50
	BROTHER MALL	02/12/2019	$398.52
	STAPLS7213457726000001	02/14/2019	$57.96
	TWC TIME WARNER CABLE	02/15/2019	$372.25
	STAPLS7213828953000001	02/21/2019	$67.22
	MICHAELS STORES 1237	02/21/2019	$47.42
	STAPLS7213835526000001	02/21/2019	$20.94
	STAPLS7213833033000001	02/21/2019	$49.41
	STAPLS7214071760000001	02/26/2019	$58.24
	STAPLS7214074411000001	02/26/2019	$46.43
	OFFICESUPPLY.COM	02/26/2019	$22.64
	STAPLS7214165936000001	02/27/2019	$2.45
	STAPLS7214121846000001	02/27/2019	$16.62
	STAPLS7214074411000002	02/27/2019	$11.82
			$3,816.51
ANINDYA CHANDA	VWR INTERNATIONAL INC	02/15/2019	$59.86
	VWR INTERNATIONAL INC	02/15/2019	$12.56
	TFS FISHERSCI ECOM ATL	02/16/2019	$758.48
	VWR INTERNATIONAL INC	02/16/2019	$15.45
	SIGMA ALDRICH US	02/19/2019	$247.66
	TFS FISHERSCI ECOM ATL	02/21/2019	$237.51
			$1,331.52
ANITA V POOLE	STAPLS7213069121000001	02/08/2019	$75.42
			$75.42
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	02/01/2019	$424.76
	OVERNIGHTPRINTS	02/11/2019	$144.13
	STAPLS7214070055000001	02/26/2019	$145.19
	DBC BLICK ART MATERIAL	02/28/2019	$16.68
			$730.76
ANNA M HARPER	BIO RAD LABORATORIES	01/31/2019	$12.45
	BIO RAD LABORATORIES	01/31/2019	$1,602.73
	ASCP	01/31/2019	$99.00
	BIO RAD LABORATORIES	02/04/2019	$62.25
	AGILENT TECHNOLOGIES,	02/04/2019	$1,969.80
	TFS FISHER SCI RAR	02/06/2019	$74.48
	BIO RAD LABORATORIES	02/07/2019	$15.00
	BIO RAD LABORATORIES	02/07/2019	$962.80

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	02/07/2019	$197.19
	BIO RAD LABORATORIES	02/12/2019	$12.45
	BIO RAD LABORATORIES	02/13/2019	$44.53
	BIO RAD LABORATORIES	02/14/2019	$104.40
	LIFETECH 44385126	02/16/2019	$144.26
	LIFETECH 44385126	02/19/2019	$204.00
	BIO RAD LABORATORIES	02/21/2019	$219.18
	BIO RAD LABORATORIES	02/20/2019	$199.20
	BIO RAD LABORATORIES	02/20/2019	$87.04
	PRAXAIR DIST INC OAM	02/25/2019	$39.80
	BIO RAD LABORATORIES	02/26/2019	$169.32
			$6,219.88
ANNETTE H BEELER	AIRGAS NATIONAL CARB V1	01/31/2019	$274.32
	AIRGAS NATIONAL CARB V1	02/01/2019	$95.58
	KEEN SIGNS & GRAPHICS	02/05/2019	$1,343.00
	AIRGAS NATIONAL CARB V1	02/12/2019	$401.16
	IMAGENET CONSULTING	02/12/2019	$760.31
	SAFETYSIGN.COM	02/12/2019	$78.61
	SOUTHERN ELEVATOR COMPAN	02/21/2019	$556.00
	SOUTHERN ELEVATOR COMPAN	02/22/2019	$556.00
	STAPLS7214053122000001	02/26/2019	$23.79
	ENERGYUNTD PROPANE PMT	02/28/2019	$53.89
			$4,142.66
ANNIE BOURBONNAIS	DWK LIFE SCIENCES INC	01/31/2019	$150.79
	VWR INTERNATIONAL INC	02/23/2019	$299.85
	VWR INTERNATIONAL INC	02/26/2019	$783.33
			$1,233.97
ANNIE L SMITH	IN RENTECH GRAPHICS LLC	02/13/2019	$1,392.30
	IN RENTECH GRAPHICS LLC	02/20/2019	$1,043.25
	WBCU RADIO	02/22/2019	$755.75
	PAYPAL AMANDAFERGU	02/25/2019	$50.00
			$3,241.30
ANTHONY P REYNOLDS	SPOK INC	02/05/2019	$13.36
	MISUMI USA	02/10/2019	$370.96
	MCMASTER-CARR	02/26/2019	$47.52
	LASER FULFILLMENT	02/26/2019	$250.95
			$682.79
ANTHONY THOMAS	HOMEDEPOT.COM	01/31/2019	$45.15
			$45.15
ANTHONY W MOTLEY	1140 PERRY MANN	02/07/2019	$137.38
	1140 PERRY MANN	02/07/2019	$186.14
	RICHLAND INDUSTRIAL	02/13/2019	$97.09
	1140 PERRY MANN	02/20/2019	$318.58
			$739.19

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	PRECISION ROLLER	01/31/2019	$119.95
	CAROLINA BIOLOGIC SUPPLY	02/06/2019	$63.45
	CAROLINA BIOLOGIC SUPPLY	02/07/2019	$218.70
	CAROLINA BIOLOGIC SUPPLY	02/08/2019	$151.20
	VWR INTERNATIONAL INC	02/13/2019	$65.00
	AMZN Mktp US MB1420YM2	02/12/2019	$127.77
	Amazon.com MI7VG0VP1	02/20/2019	$220.07
	CAROLINA BIOLOGIC SUPPLY	02/26/2019	$96.98
	CAROLINA BIOLOGIC SUPPLY	02/27/2019	$459.00
			$1,522.12
APRIL DELAURIER	TFS FISHERSCI ECOM ATL	02/05/2019	$219.35
	TFS FISHERSCI ECOM ATL	02/05/2019	$127.07
	TFS FISHERSCI ECOM ATL	02/09/2019	$180.41
	INTEGRATED DNA TECH	02/14/2019	$52.47
	TFS FISHERSCI ECOM ATL	02/15/2019	$137.46
	EUROFINS GENOMICS LLC	02/22/2019	$50.00
	ARTEMIA INTERNATIONAL	02/23/2019	$220.00
	GENESEE SCIENTIFIC CORP	02/20/2019	$88.06
			$1,074.82
APRIL LYNN HISCOX	AIRGAS SOUTH	02/12/2019	$189.68
			$189.68
ARCHIE D SIGHTLER III	METROPOWER	01/31/2019	$3,500.00
	1140 PERRY MANN	02/01/2019	$177.88
	LOWES #00499	02/05/2019	$181.81
	LOWES #00385	02/06/2019	$12.94
	1140 PERRY MANN	02/12/2019	$151.09
	1140 PERRY MANN	02/12/2019	$78.75
	ANIXTER-PS#005G COLUMBIA	02/15/2019	$2,672.83
	NORTHERN TOOL EQUIP SC	02/19/2019	$320.99
	1140 PERRY MANN	02/22/2019	$1,500.83
	ESAR INCORPORATED	02/27/2019	$1,000.00
			$9,597.12
ARLENE DIPIETRO	STAPLES 00108449	01/31/2019	$6.73
	CAROLINA AWARDS AND ENGRA	02/06/2019	$8.10
	FEDEX 468732781	02/09/2019	$84.83
	STAPLES 00108449	02/13/2019	$19.43
	STAPLES 00108449	02/15/2019	$19.43
	INTEGRATED DNA TECH	02/19/2019	$64.98
	STAPLS7213934572000001	02/22/2019	$29.07
	STAPLES 00108449	02/21/2019	$8.62
	FEDEX 470377661	02/25/2019	$9.80
	STAPLS7214181513000001	02/27/2019	$24.46
			$275.45
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	02/01/2019	$199.00
	APL APPLE ONLINE STORE	02/01/2019	$1,449.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARRAN S MCDERMOTT	HAUPPAUGE COMPUTER WOR	01/31/2019	$9.95
	APL APPLE ONLINE STORE	02/01/2019	$259.00
	APL APPLE ONLINE STORE	02/01/2019	$2,249.00
	APL APPLE ONLINE STORE	02/06/2019	$149.00
	APL APPLE ONLINE STORE	02/08/2019	$38.00
	DMI DELL HIGHER EDUC	02/08/2019	$432.44
	APL APPLE ONLINE STORE	02/08/2019	$98.00
	DMI DELL HIGHER EDUC	02/12/2019	$674.32
	CDW GOVT #RBX6496	02/12/2019	$365.13
	APL APPLE ONLINE STORE	02/14/2019	$129.00
	CDW GOVT #RCQ2085	02/14/2019	$291.58
	APL APPLE ONLINE STORE	02/17/2019	$899.00
	APPLE STORE #R355	02/18/2019	$126.14
	DMI DELL HIGHER EDUC	02/21/2019	$432.44
	CDW GOVT #RGQ4694	02/27/2019	$121.39
			$7,922.39
ASHLAN COOPER	SQ TODD & MOORE, INC.	02/06/2019	$837.00
			$837.00
ASHLEY A SAPP	DMI DELL BUS ONLINE	01/31/2019	$156.59
	DMI DELL BUS ONLINE	01/31/2019	$1,640.51
	WALMART.COM 8009666546	02/06/2019	$29.98
	STAPLS7212886337000001	02/06/2019	$338.98
	US INK AND TONER	02/11/2019	$463.56
	DEA REGISTRATION	02/12/2019	$244.00
	DEA REGISTRATION	02/12/2019	$731.00
	DEA REGISTRATION	02/12/2019	$244.00
	CPI COLEPARMERINSTRUMT	02/14/2019	$250.39
	ATT CONS PHONE PMT	02/13/2019	$42.86
	STAPLS7213717450000001	02/20/2019	$338.98
	STAPLS7213917000000001	02/22/2019	$15.38
			$4,496.23
ASHLEY B HARTLEY	STAPLS7213253071000001	02/12/2019	$369.12
	STAPLS7213798891000001	02/21/2019	$50.70
			$419.82
ASHLEY G RICHARDSON	KEYHOLE.CO	02/07/2019	$3,791.00
	NCS PEARSON CERT	02/21/2019	$280.00
	Amazon.com MI6XQ75L1	02/22/2019	$214.64
			$4,285.64
ASHLEY N ALLEN	B&H PHOTO 800-606-6969	02/13/2019	$40.93
	AMZN Mktp US MI0NP3JU0	02/13/2019	$40.99
	WAL-MART #1183	02/18/2019	$4.26
	AMZN Mktp US MI52P3GK1	02/19/2019	$26.95
	AMZN Mktp US MI7XF1X00	02/20/2019	$47.99
	AMAZON.COM MI35U68F1 AMZN	02/24/2019	$32.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$193.38
ASHLEY OSWALD	PRAXAIR DIST INC OAM	02/06/2019	$106.79
	IN DUFFIELD AQUATICS, IN	02/06/2019	$873.37
	IN DUFFIELD AQUATICS, IN	02/06/2019	$1,121.24
	PRAXAIR DIST INC OAM	02/26/2019	$303.51
	WATERSAFETY	02/26/2019	$2,679.00
			$5,083.91
AUGUSTA H SCHNEIDER	IN SHRED WITH US	02/06/2019	$35.00
			$35.00
AUSTIN DOWNEY	PAYPAL NICA	02/11/2019	$168.99
	PAYPAL WANGJINMEI	02/11/2019	$2.97
	AMZN Mktp US MI3P49TK1	02/12/2019	$39.63
	AMZN Mktp US MI4OK6340	02/12/2019	$6.69
	AMZN Mktp US MI0TF9320	02/12/2019	$4.99
	PAYPAL YSTD188	02/13/2019	$7.34
	AMZN Mktp US MI4CL6191	02/16/2019	$4.99
	AMZN Mktp US MI2D50PX0	02/18/2019	$6.69
	PAYPAL TEKH4 INC	02/18/2019	$108.00
	PAYPAL ORIENTELECT	02/19/2019	$235.00
	PAYPAL SOHO ROUTE	02/18/2019	$195.99
	Amazon.com MI9UR2GC0	02/20/2019	$6.04
	PAYPAL WESTCOASTTE	02/18/2019	$315.00
	PAYPAL MICHAEL7801	02/18/2019	$27.99
	ADORAMA INC	02/19/2019	$49.95
	Amazon.com MI3P73E62	02/23/2019	$35.63
	AMZN Mktp US MI53P2HM1	02/23/2019	$38.99
	AMZN Mktp US MI0ES00F2	02/25/2019	$19.99
	PAYPAL NICA	02/24/2019	$168.99
	GOOGLE Domains	02/26/2019	$12.00
	PAYPAL NEXTDAYAUTO	02/25/2019	$30.00
	PAYPAL CXWELECTRON	02/27/2019	$7.90
			$1,493.76
AUTUMN DUKES	QUICKMEDICAL INC	02/04/2019	$34.07
	ABCAM	02/06/2019	$570.00
	TFS FISHERSCI ECOM ATL	02/15/2019	$27.72
	MED VET INTERNATIONAL	02/16/2019	$109.75
			$741.54
BARBARA ANNE BIRD	STAPLS7213063138000001	02/08/2019	$33.61
	THOMPSON RENTAL SERVICES	02/20/2019	$172.39
	SMK WUFOO.COM CHARGE	02/22/2019	$36.72
	HP HP.COM STORE	02/27/2019	$137.15
			$379.87
BARBARA D MCHUGH	HENRY SCHEIN	02/05/2019	$14.28
	US INK AND TONER	02/08/2019	$241.28

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	HENRY SCHEIN	02/13/2019	$93.18
	HENRY SCHEIN	02/15/2019	$33.67
			$382.41
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	02/01/2019	$29.46
	FORMS AND SUPPLY - AOPD	02/01/2019	$66.28
	Amazon.com MB1969D42	02/03/2019	$28.08
	FORMS AND SUPPLY - AOPD	02/01/2019	$190.90
	FORMS AND SUPPLY - AOPD	01/31/2019	$25.66
	OFFICEWORLDCOM	02/04/2019	$51.21
	MAGNATAGVISIBLESYSTEMS	02/05/2019	$101.36
	FORMS AND SUPPLY - AOPD	02/04/2019	$35.31
	AMZN Mktp US MI5WD8OX0	02/06/2019	$31.92
	AMZN Mktp US MB7KM0KM2	02/06/2019	$74.90
	MY BINDING COM	02/07/2019	$88.64
	FORMS AND SUPPLY - AOPD	02/06/2019	$69.17
	FORMS AND SUPPLY - AOPD	02/06/2019	$95.45
	STAPLS7213059756000001	02/08/2019	$98.53
	FORMS AND SUPPLY - AOPD	02/07/2019	$63.63
	STAPLS7213182458000001	02/09/2019	$71.22
	FORMS AND SUPPLY - AOPD	02/08/2019	$39.48
	FORMS AND SUPPLY - AOPD	02/07/2019	$131.35
	STAPLS7213066839000001	02/08/2019	$64.49
	FORMS AND SUPPLY - AOPD	02/07/2019	$9.94
	STAPLS7213064932000001	02/08/2019	$19.68
	FORMS AND SUPPLY - AOPD	02/07/2019	$5.15
	STAPLS7213061360000001	02/08/2019	$132.45
	MAGNATAGVISIBLESYSTEMS	02/09/2019	$327.59
	FORMS AND SUPPLY - AOPD	02/07/2019	$31.17
	MAGNATAGVISIBLESYSTEMS	02/09/2019	$102.60
	FORMS AND SUPPLY - AOPD	02/07/2019	$144.67
	AMZN Mktp US MI9GG33L0	02/12/2019	$19.99
	Amazon.com MI2TY4J90	02/13/2019	$106.36
	STAPLS7213281603000001	02/12/2019	$131.90
	FORMS AND SUPPLY - AOPD	02/11/2019	$190.90
	FORMS AND SUPPLY - AOPD	02/12/2019	$21.05
	FORMS AND SUPPLY - AOPD	02/12/2019	$38.12
	Amazon.com MI1ZR9TG0	02/13/2019	$18.34
	SHOPLET.COM	02/14/2019	$42.60
	STAPLS7213481727000001	02/16/2019	$4.59
	FORMS AND SUPPLY - AOPD	02/14/2019	$4.59
	FORMS AND SUPPLY - AOPD	02/15/2019	$57.23
	STAPLS7213686098000001	02/19/2019	$119.23
	FORMS AND SUPPLY - AOPD	02/18/2019	$24.85
	LOWES #00907	02/20/2019	$24.57
	STAPLS7213758515000001	02/20/2019	$54.81
	STAPLS7213764077000001	02/20/2019	$25.81

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	02/20/2019	$4.48
	FORMS AND SUPPLY - AOPD	02/20/2019	$125.06
	FORMS AND SUPPLY - AOPD	02/20/2019	$91.76
	PAYPAL REALLYUSEFU	02/22/2019	$115.08
	AMZN Mktp US MI56L0HJ0	02/24/2019	$9.69
	FORMS AND SUPPLY - AOPD	02/21/2019	$57.02
	FORMS AND SUPPLY - AOPD	02/21/2019	$117.36
	FORMS AND SUPPLY - AOPD	02/26/2019	$36.35
	STAPLS7214126221000001	02/27/2019	$51.74
	SHOPLET.COM	02/27/2019	$98.72
	FORMS AND SUPPLY - AOPD	02/26/2019	$254.53
	STAPLS7214131065000001	02/27/2019	$33.46
			$4,010.48
BARBARA LYNN REAGER	Amazon.com MI0M92OL1	02/06/2019	$10.69
	AMZN Mktp US MI59Q1FP1	02/06/2019	$12.95
	AMZN Mktp US MI17A4OG0	02/06/2019	$4.48
	AMZN Mktp US MI2IH2OI0	02/07/2019	$14.24
	AMZN Mktp US MI9FK5LW1	02/07/2019	$15.99
	BIOSTAT, INC.	02/09/2019	$495.00
	STAPLS7212964240000001	02/08/2019	$290.71
	Amazon.com MI2PC7341	02/10/2019	$70.19
	Amazon.com MB5UA1WG2	02/11/2019	$5.83
	AMZN Mktp US MI5429380	02/12/2019	$164.75
	AMZN Mktp US MI1AZ0A51	02/13/2019	$119.94
	STAPLS7213327377000001	02/13/2019	$79.32
	STAPLS7213327377000002	02/19/2019	$43.39
	STAPLS7213745328000002	02/20/2019	$22.85
	STAPLS7213989070000001	02/23/2019	$7.80
	STAPLS7213745328000001	02/22/2019	$64.69
	GarminIntl	02/23/2019	$323.99
			$1,746.81
BARBARA P RIVERA	OFFICE DEPOT #2349	02/14/2019	$70.19
	TRIBLES INC COLUMBIA	02/20/2019	$1,885.68
	D & L PARTS CO INC #20	02/20/2019	$3,158.82
			$5,114.69
BARRY WHITFIELD	MICHAELS STORES 3855	02/03/2019	$59.92
	LOWES #01986	02/14/2019	$5.69
	BULLIS HARDWARE	02/14/2019	$5.62
			$71.23
BELINDA P IRBY	STAPLS7212981052000001	02/07/2019	$68.15
	STAPLS7213586705000001	02/16/2019	$485.99
	STAPLS7213574855000001	02/16/2019	$29.15
			$583.29
BEN ALLEN HORST	SANTA CRUZ BIOTECHNOLOGY	02/04/2019	$319.50
	VWR INTERNATIONAL INC	02/06/2019	$187.56

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Cardholder	Vendor Name	Purchase Date	Amount
BEN ALLEN HORST	VWR INTERNATIONAL INC	02/06/2019	$328.87
	BIO RAD LABORATORIES	02/05/2019	$27.00
	DHARMACON, INC.	02/06/2019	$1,035.00
	VWR INTERNATIONAL INC	02/12/2019	$130.58
	R & D SYSTEMS	02/15/2019	$414.00
	CELLSIGNAL.COM	02/16/2019	$299.00
	IDEXX DISTRIBUTION (BILL	02/15/2019	$454.00
	VWR INTERNATIONAL INC	02/19/2019	$123.56
	VWR INTERNATIONAL INC	02/20/2019	$81.87
	VWR INTERNATIONAL INC	02/21/2019	$1,040.75
	VWR INTERNATIONAL INC	02/21/2019	$47.09
	DHARMACON, INC.	02/21/2019	$835.00
	SIGMA ALDRICH US	02/22/2019	$153.45
	R & D SYSTEMS	02/22/2019	$400.00
	VWR INTERNATIONAL INC	02/26/2019	$385.40
	VWR INTERNATIONAL INC	02/28/2019	$103.44
			$6,366.07
BENEISHA S JOHNSON	STAPLS7213753958000001	02/20/2019	$22.45
	STAPLS7213753958000002	02/21/2019	$1.83
	AMZN Mktp US MI6E31MX1	02/21/2019	$6.99
	AMZN Mktp US MI4GM9871	02/24/2019	$24.91
	STAPLS7213807901000001	02/22/2019	$4.53
	LORICK OFFICE PRODUCTS	02/27/2019	$82.07
			$142.78
BENJAMIN D BOWERS	IAAI	02/08/2019	$120.00
	INT'L CODE COUNCIL INC	02/16/2019	$50.00
	INT'L CODE COUNCIL INC	02/16/2019	$209.00
			$379.00
BENJAMIN D WILLIAMS	SOUTHERN MULCH BS	02/04/2019	$262.05
	AMSOIL	02/05/2019	$159.33
	BOILING SPRINGS SMALL ENG	02/06/2019	$23.80
	SOUTHERN MULCH BS	02/08/2019	$78.62
	SOSMETAL PRODUCTS INC	02/07/2019	$409.48
	HELENA CHEM CO 35041	02/08/2019	$335.76
	MACK FULBRIGHT DIST INC	02/11/2019	$25.15
	AG PRO SPARTANBURG 010132	02/12/2019	$26.32
	SMITH TURF & IRRIGATION -	02/12/2019	$397.86
	SOUTHERN MULCH BS	02/13/2019	$209.64
	LOWES #01986	02/18/2019	$46.03
	GOLF CART SERVICES	02/27/2019	$135.29
			$2,109.33
BENJAMIN F SINGLETON	DIGMYPICS	02/05/2019	$1,332.12
	FEDEX 468690349	02/09/2019	$25.58
	FEDEX 468892491	02/12/2019	$9.06
	FEDEX 469415265	02/16/2019	$19.52

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 469907678	02/20/2019	$20.82
	FEDEX 470320785	02/26/2019	$17.96
			$1,425.06
BENJAMIN H MEEKINS	KEPCO POWER SUPPLIES	02/22/2019	$211.38
			$211.38
BENJAMIN S URBATES	MERRITT PLUMBING & HEATIN	02/01/2019	$525.00
	BEARING DIST COLUMBIA	02/04/2019	$10.80
	IN TWIN SYSTEMS LLC	02/06/2019	$1,081.00
	P AND S CONSTRUCTION	02/11/2019	$475.00
	THERMAL RESOURCE SALES I	02/13/2019	$100.60
	GATEWAY SUPPLY COMPANY	02/15/2019	$193.03
	W O BLACKSTONE & CO INC	02/18/2019	$2,900.00
	MATT MARSHALL AND CO.	02/20/2019	$266.00
	NCH CORPORATION 972438	02/20/2019	$411.70
	GATEWAY SUPPLY COMPANY	02/25/2019	$79.99
	HAYES PIPE	02/26/2019	$124.74
	RICHLAND INDUSTRIAL	02/26/2019	$29.66
			$6,197.52
BERNARD P SZYBURA	FERGUSON ENT HVA 3034	01/31/2019	$33.05
	MCCALL'S INC #13	02/04/2019	$202.68
	FERGUSON ENT HVA 3034	02/04/2019	$92.28
	MCCALL'S INC #13	02/04/2019	$565.92
	MCCALL'S INC #13	02/08/2019	$10.28
			$904.21
BETH A KRIZEK	GENEWIZ, INC.	02/01/2019	$1,728.00
	SEVEN OAKS PLANT SHOP	02/02/2019	$65.44
	LOWES #00385	02/03/2019	$6.67
	DMI DELL BUS ONLINE	02/05/2019	$20.51
	IN ETON BIOSCIENCE, INC.	02/05/2019	$9.00
	STAPLS7212865305000001	02/06/2019	$68.43
	SIGMA ALDRICH US	02/07/2019	$214.60
	TFS FISHERSCI ECOM ATL	02/14/2019	$196.13
	VWR INTERNATIONAL INC	02/15/2019	$592.48
	VWR INTERNATIONAL INC	02/15/2019	$147.60
	TFS FISHERSCI ECOM ATL	02/16/2019	$10.85
	TFS FISHERSCI ECOM ATL	02/16/2019	$22.62
	TFS FISHERSCI ECOM ATL	02/19/2019	$5.25
	MILTENYI BIOTEC	02/21/2019	$540.50
	USA SCIENTIFIC, INC.	02/20/2019	$299.26
	IN ETON BIOSCIENCE, INC.	02/22/2019	$18.00
	PRAXAIR DIST INC OAM	02/24/2019	$4.02
	IN ETON BIOSCIENCE, INC.	02/22/2019	$4.50
			$3,953.86
BEVERLY YATES-WILSON	FACEBK GTJ2XJSCU2	01/31/2019	$21.79
	TEXTEDLY	02/02/2019	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	STAPLS7212838950000001	02/05/2019	$63.40
	STAPLS7212838950000002	02/06/2019	$8.83
	FRENZY INC	02/18/2019	$226.80
	THE WEBSTAURANT STORE	02/19/2019	$97.32
	DNH GODADDY.COM	02/24/2019	$21.17
	FALCON ACE HARDWARE	02/25/2019	$3.64
	OFFICE DEPOT #2349	02/25/2019	$164.14
	ARAMARK UNIFORM	02/27/2019	$29.17
			$676.26
BILLIE G MURPHY	AHH SUNSHINE	02/26/2019	$756.00
	GL WILLIAMS & DAUGHTER TR	02/26/2019	$334.80
	CAROLINA EMBROIDERY	02/26/2019	$10.00
			$1,100.80
BIN ZHANG	AMZN Mktp US MB78D6IK0	02/02/2019	$159.98
	BESTBUYCOM805608164581	02/01/2019	$194.38
	BESTBUYCOM805608195249	02/01/2019	$194.38
	AMZN Mktp US MI3TE1A61	02/13/2019	$7.59
	ZORO TOOLS INC	02/23/2019	$18.03
	Amazon.com MI73U4HL1	02/23/2019	$7.81
	3BG SUPPLY CO.	02/27/2019	$23.63
			$605.80
BONNIE A HARGROVE	WAL-MART #1383	02/02/2019	$28.37
	AMZN Mktp US MI5BR6FJ0	02/06/2019	$87.98
	YA YA E FAVORMART	02/07/2019	$230.64
	IUL RODGERS&HAMMERSTEI	02/13/2019	$550.00
	SP FABRICBRAVO	02/13/2019	$99.00
	Amazon.com MI2S85AD0	02/14/2019	$15.82
	EIG CONSTANTCONTACT.COM	02/18/2019	$132.50
	Mead Direct Response, Inc	02/23/2019	$74.65
	SAMUEL FRENCH INC.	02/25/2019	$281.65
			$1,500.61
BRADLEY D REINHART	VWR INTERNATIONAL INC	02/03/2019	$122.35
	TFS FISHERSCI ECOM ATL	02/01/2019	$71.67
	CAROLINA BIOLOGIC SUPPLY	02/07/2019	$86.90
	GOLD BIOTECHNOLOGY	02/07/2019	$55.99
	ANC ANCESTRY.COM	02/11/2019	$21.59
	ANC ANCESTRY.COM	02/11/2019	$21.59
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$214.40
	HACH COMPANY	02/11/2019	$558.62
	TFS FISHERSCI ECOM ATL	02/14/2019	$73.59
	DASH MEDICAL GLOVES	02/20/2019	$59.29
	TFS FISHERSCI ECOM ATL	02/21/2019	$44.12
	Amazon.com MI7MY4AR2	02/22/2019	$14.50
	TFS FISHER SCI CHI	02/23/2019	$44.12
	TFS FISHER SCI HUS	02/23/2019	$177.36

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	02/22/2019	$198.72
	GRAPHPAD SOFTWARE	02/21/2019	$290.00
	TFS FISHERSCI ECOM ATL	02/23/2019	$271.50
			$2,326.31
BRANDON AIKEN	WM SUPERCENTER #4487	02/08/2019	$10.52
	TEAMBUILDR, LLC	02/12/2019	$1,000.00
	IMPLUS CORPORATION	02/09/2019	$109.55
	WAL-MART #4487	02/21/2019	$14.75
	VZWRLSS APOCC VISB	02/22/2019	$76.02
			$1,210.84
BRENDA F SMITH	RASIXCC INC	02/08/2019	$415.72
	STAPLS7213245202000001	02/12/2019	$12.10
	STAPLS7213245202000002	02/12/2019	$10.79
	OTHERWORLDCOMACSALES	02/25/2019	$24.83
			$463.44
BRENDA HIGHTOWER	ALLENDALE HARDWARE	02/04/2019	$1,036.50
	HUBER SUPPLY CO INC	02/05/2019	$208.40
	FAIRFAX FEED AND SEED	02/05/2019	$52.84
	FAIRFAX HARDWARE	02/05/2019	$138.07
	HEARTSMART.COM	02/06/2019	$1,315.83
	R & R MOTOR COMPANY, INC	02/06/2019	$38.67
	ALLENDALE AUTO 0024593	02/11/2019	$6.25
	IN PRECISION FIRE SOLUTI	02/20/2019	$2,562.77
			$5,359.33
BRENT C HAGER	AMZN Mktp US MB1RI17M2	02/07/2019	$21.98
	INNOVATIVE SOLUTIONS INC	02/08/2019	$40.65
	HOBBY LOBBY #289	02/22/2019	$97.14
	WALGREENS #11849	02/22/2019	$62.16
			$221.93
BRIAN C BENICEWICZ	TFS FISHERSCI ECOM ATL	01/31/2019	$150.96
	MCMASTER-CARR	01/30/2019	$36.21
	PAYPAL ANYTIME T	02/01/2019	$72.95
	AIRGAS SOUTH	02/05/2019	$101.40
	FEDEX 468395370	02/05/2019	$110.30
	TFS FISHERSCI ECOM ATL	02/07/2019	$20.28
	OAKWOOD PRODUCTS, INC	02/07/2019	$37.00
	VWR INTERNATIONAL INC	02/09/2019	$21.25
	FORMS AND SUPPLY - AOPD	02/08/2019	$82.28
	TFS FISHERSCI ECOM ATL	02/09/2019	$22.52
	OAKWOOD PRODUCTS, INC	02/07/2019	$22.60
	FEDEX 468919841	02/11/2019	$25.10
	VWR INTERNATIONAL INC	02/12/2019	$52.25
	AAAS SCIENCE MAGAZINE	02/12/2019	$165.00
	AIRGAS SOUTH	02/12/2019	$26.62
	STREM CHEMICALS INC.	02/11/2019	$566.55

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	AIRGAS SOUTH	02/13/2019	$101.40
	VWR INTERNATIONAL INC	02/15/2019	$78.60
	FEDEX 469301189	02/14/2019	$16.95
	TFS FISHERSCI ECOM ATL	02/16/2019	$185.16
	TFS FISHERSCI ECOM ATL	02/16/2019	$334.75
	FEDEX 469659165	02/18/2019	$25.29
	VWR INTERNATIONAL INC	02/21/2019	$45.84
	AIRGAS SOUTH	02/20/2019	$101.40
	OAKWOOD PRODUCTS, INC	02/16/2019	$64.00
	OAKWOOD PRODUCTS, INC	02/15/2019	$35.20
	FEDEX 470142307	02/23/2019	$14.92
	MANAGEDPRINT	02/25/2019	$162.00
			$2,678.78
BRIAN C LOGGANS	ONTHEHUB COM	02/18/2019	$700.00
			$700.00
BRIAN GROVER	SUPPLYHOUSE.COM	01/31/2019	$26.19
	GRAINGER	02/01/2019	$129.86
	HERITAGE FOOD SERVICE GRO	02/01/2019	$793.54
	A & A Electric Motor and	02/04/2019	$415.80
	THE TRANE COMPANY	02/05/2019	$109.80
	THE TRANE COMPANY	02/05/2019	$17.43
	THE WEBSTAURANT STORE	02/07/2019	$155.28
	THE HOME DEPOT #1117	02/16/2019	$53.97
	EPTING DISTRIBUTORS - AUG	02/15/2019	$2,567.35
	SP LOCKNLUBE	02/19/2019	$60.85
	BAKER DISTRIBUTING #556	02/19/2019	$114.00
	PAYPAL KENNEDYWEBS	02/22/2019	$79.40
	PAYPAL IZZY USA	02/26/2019	$73.43
	PAYPAL KENNEDYWEBS	02/26/2019	$64.82
			$4,661.72
BRIAN HULL	DELL SALES & SERVICE	02/05/2019	$161.98
	CLARIVATE US SCIENCE	02/05/2019	$102.55
	AMZN Mktp US MI2RI5C30	02/05/2019	$122.00
	Amazon.com MB88P3UI2	02/09/2019	$101.41
	WWW.NEWEGGBUSINESS.COM	02/08/2019	$291.49
	AMZN Mktp US MI6JA04H2	02/16/2019	$121.21
	APL APPLE ONLINE STORE	02/20/2019	$379.00
	APL APPLE ONLINE STORE	02/20/2019	$1,834.92
	APL APPLE ONLINE STORE	02/20/2019	$74.52
	APL APPLE ONLINE STORE	02/20/2019	$20.52
	AMZN Mktp US MI8173VO0	02/20/2019	$39.53
	AMZN Mktp US MI8BS2VU0	02/20/2019	$280.61
	IFIXIT.COM	02/27/2019	$31.63
			$3,561.37
BRIAN K WOOD	SQ BELMONT SAFETY	02/14/2019	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WOOD	SQ BELMONT SAFETY	02/27/2019	$500.00
			$1,000.00
BRIAN M MALLORY	TABLEAU SOFTWARE, INC.	02/25/2019	$1,260.00
			$1,260.00
BRIAN S WIGGINS	JOHNSON CONTROLS SS	02/04/2019	$458.55
			$458.55
BRIAN SMITH	CABLE AND CONNECTIONS - L	02/01/2019	$639.86
	AMZN Mktp US MI50Z9151	02/17/2019	$433.76
	AMZN Mktp US MI6OG3EF0	02/15/2019	$570.46
	STAPLS7213424623000001	02/16/2019	$107.89
	AMZN Mktp US MI9XS5AN0	02/15/2019	$100.57
	MODERN OFFICE	02/15/2019	$438.00
	AMZN Mktp US MI6HV3E92	02/24/2019	$567.72
			$2,858.26
BRITTANY A SIMS	STAPLS7212782597000001	02/05/2019	$167.30
	Ryder Engraving Inc	02/11/2019	$201.25
	STAPLS0172706216000001	02/19/2019	$109.39
	STAPLS7213644327000001	02/19/2019	$87.92
			$565.86
BRITTANY A WORTMAN	STAPLS7212812675000001	02/05/2019	$213.13
	ALPHA PHI SIGMA	02/21/2019	$50.00
	STAPLS7213996825000001	02/23/2019	$28.45
			$291.58
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	VZWRLSS IVR VB	02/14/2019	$1,806.01
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
			$1,962.01
BRITTONI B REYNOLDS	ATO LTD LLC	02/06/2019	$2,122.35
			$2,122.35
BRUCE H SUDDETH	UPSTATE BOOKSTORE	01/30/2019	$32.43
	BURNETT ATHLETICS INC	02/06/2019	$877.40
	DRAFIXSOFTW	02/06/2019	$1,515.00
	ROEBUCK LANDSCAPING	02/08/2019	$48.15
	EB TREE KEEPERS COURS	02/11/2019	$200.00
	ARBOR DAY FOUNDATION	02/15/2019	$124.35
	PIONEER REVERE 8008771500	02/15/2019	$284.46
	IN BURNS WELDING & ETC.	02/19/2019	$260.00
	BURNETT ATHLETICS INC	02/21/2019	$877.40
	LOWES #01986	02/21/2019	$33.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,252.51
BRYAN C MCENTIRE	GRAYBAR ELECTRIC	02/02/2019	$669.99
	GRAYBAR ELECTRIC	02/02/2019	$565.39
	1140 PERRY MANN	02/01/2019	$181.82
	CK SUPPLY 238	02/04/2019	$119.57
	IN CSISC - PSISC DIVISIO	02/04/2019	$411.23
	JOHNSON CONTROLS SS	02/04/2019	$2,637.22
	GATEWAY SUPPLY COMPANY	02/04/2019	$527.78
	GATEWAY SUPPLY COMPANY	02/05/2019	$396.51
	GATEWAY SUPPLY COMPANY	02/08/2019	$16.62
	LOWES #00907	02/11/2019	$65.23
	GATEWAY SUPPLY COMPANY	02/11/2019	$952.79
	RICHLAND INDUSTRIAL	02/11/2019	$90.63
	1140 PERRY MANN	02/12/2019	$39.55
	1140 PERRY MANN	02/12/2019	$59.17
	FASTENAL COMPANY01	02/13/2019	$8.73
	GRAYBAR ELECTRIC	02/14/2019	$200.95
	CAYCE ACE HARDWARE	02/14/2019	$5.78
	CPS- Columbia SC 74	02/13/2019	$314.60
	GATEWAY SUPPLY COMPANY	02/19/2019	$87.67
	PARTMASTER	02/19/2019	$52.36
	RICHLAND INDUSTRIAL	02/22/2019	$151.37
	PIEDMONT DOOR AUTOMATION	02/22/2019	$253.10
	THE KEY SHOP INC	02/25/2019	$21.60
	1140 PERRY MANN	02/25/2019	$41.46
			$7,871.12
BRYAN PACK	PLAY IT AGAIN SPORTS SPAR	02/12/2019	$151.52
	UPSTATE BOOKSTORE	02/12/2019	$178.67
	DICKS SPORTING GOODS	02/12/2019	$187.22
	JCPENNEY.COM	02/18/2019	$385.12
	BELL LAUNDRY & CLEANER	02/19/2019	$560.00
			$1,462.53
BRYSON D MILLS	LOWES #01986	02/05/2019	$79.27
	GATEWAY SUPPLY COMPANY	02/05/2019	$246.33
	TRIBLES INC SPARTANBURG	02/06/2019	$78.45
	GATEWAY SUPPLY COMPANY	02/13/2019	$611.11
	WWW.SUPERBRIGHTLEDS.CO	02/14/2019	$38.34
	GATEWAY SUPPLY COMPANY	02/15/2019	$162.08
	GATEWAY SUPPLY COMPANY	02/15/2019	$74.15
	LOWES #01986	02/26/2019	$138.27
	GATEWAY SUPPLY COMPANY	02/27/2019	$31.45
			$1,459.45
BURTON RHODES JR	METAL SUPERMARKETS	01/31/2019	$149.04
	MCMASTER-CARR	01/30/2019	$50.14
	FASTENAL COMPANY01	02/01/2019	$12.05

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	Amazon.com MB0P892Q2	02/05/2019	$201.50
	WP LAW LEXINGTON	02/05/2019	$557.81
	RICHLAND INDUSTRIAL	02/05/2019	$3.74
	AMZN Mktp US MI6UL9OI0	02/06/2019	$19.43
	AMZN Mktp US MB43J5762	02/07/2019	$8.99
	FEDEX 31685659	02/07/2019	$66.15
	MID-CAROLINA STEEL & REC	02/07/2019	$38.67
	MCMASTER-CARR	02/06/2019	$125.46
	RICHLAND INDUSTRIAL	02/08/2019	$51.04
	Amazon.com MI76A5ZT0	02/10/2019	$81.45
	MCMASTER-CARR	02/08/2019	$530.29
	LOWES #00499	02/08/2019	$53.48
	THE HOME DEPOT #1110	02/07/2019	$48.64
	RICHLAND INDUSTRIAL	02/08/2019	$15.72
	SUNBELT RENTALS #089	02/11/2019	$733.55
	Amazon.com MI8NS53V0	02/11/2019	$41.80
	RICHLAND INDUSTRIAL	02/12/2019	$33.30
	MCMASTER-CARR	02/11/2019	$29.52
	WP LAW LEXINGTON	02/12/2019	$217.60
	1140 PERRY MANN	02/12/2019	$685.91
	RICHLAND INDUSTRIAL	02/13/2019	$7.78
	AMZN Mktp US MI03K3OE2	02/14/2019	$194.99
	MCMASTER-CARR	02/13/2019	$104.99
	AUTOMATIONDIRECT.COM	02/14/2019	$178.75
	MCMASTER-CARR	02/13/2019	$55.20
	MCMASTER-CARR	02/13/2019	$140.22
	RICHLAND INDUSTRIAL	02/13/2019	$15.23
	RICHLAND INDUSTRIAL	02/13/2019	$4.07
	AUTOMATIONDIRECT.COM	02/15/2019	$516.24
	MCMASTER-CARR	02/14/2019	$129.90
	Amazon.com MI4094PN1	02/16/2019	$182.52
	RICHLAND INDUSTRIAL	02/15/2019	$13.22
	LOWES #00499	02/15/2019	$17.01
	RICHLAND INDUSTRIAL	02/15/2019	$6.09
	BECKHOFF AUTOMATION LLC	02/18/2019	$2,030.40
	AUTOMATIONDIRECT.COM	02/19/2019	$47.52
	FEDEX 470446525	02/26/2019	$73.32
	DKC DIGI KEY CORP	02/28/2019	$83.02
			$7,555.75
C MICHAEL CARLISLE	RME THE GOLFWORKS	02/05/2019	$46.42
	GOLFGALAXY.COM	02/06/2019	$38.86
	AHH SUNSHINE	02/11/2019	$64.80
	INNOVATIVE SOLUTIONS INC	02/12/2019	$424.44
	ACUSHNET COMPANY	02/22/2019	$668.74
			$1,243.26
C T RICHBURG COTTON	DMI DELL HIGHER EDUC	02/10/2019	$48.83

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Cardholder	Vendor Name	Purchase Date	Amount
C T RICHBURG COTTON	DMI DELL HIGHER EDUC	02/12/2019	$60.36
	CDW GOVT #RBN5942	02/11/2019	$23.03
	DMI DELL HIGHER EDUC	02/12/2019	$320.91
	DMI DELL HIGHER EDUC	02/14/2019	$2,426.68
	APL APPLE ONLINE STORE	02/16/2019	$1,169.95
	VZWRLSS APOCC VISB	02/19/2019	$270.69
			$4,320.45
CALEB MORRISON	SHRED-IT	02/04/2019	$351.71
	SHRED-IT	02/04/2019	$338.38
	EPSON STORE	02/06/2019	$826.20
	BESTBUYCOM805609170940	02/08/2019	$31.31
	PRINTING SUPPLIES USA LLC	02/08/2019	$46.00
	BESTBUYCOM805609170940	02/11/2019	$31.31
	STAPLS7213591940000002	02/16/2019	$10.91
	STAPLS7213591940000001	02/16/2019	$413.55
	AMZN Mktp US MI9SV2GY1	02/18/2019	$125.70
	SMITH RUBBER STAMP & SEAL	02/18/2019	$36.96
	STAPLS7213368611000001	02/19/2019	$119.98
	MANAGEDPRINT	02/19/2019	$542.16
	MANAGEDPRINT	02/19/2019	$965.52
	MANAGEDPRINT	02/22/2019	$600.48
	SIGMA ALDRICH US	02/22/2019	$116.39
	STAPLS7213933138000001	02/22/2019	$101.36
	STAPLS7214093455000001	02/26/2019	$91.36
	VZWRLSS IVR VB	02/27/2019	$249.70
	RAPID SIGNS LLC	02/27/2019	$103.68
	FORMS AND SUPPLY - AOPD	02/26/2019	$193.26
			$5,295.92
CAMPBELL MCINNES	CHEMIMPEX	01/31/2019	$40.04
	TFS FISHERSCI ECOM ATL	01/31/2019	$17.68
	TFS FISHERSCI ECOM ATL	01/31/2019	$737.54
	HP INSTANT INK	02/01/2019	$10.79
	HP INSTANT INK	02/10/2019	$7.55
	TFS FISHERSCI ECOM ATL	02/15/2019	$102.88
	CHEMIMPEX	02/15/2019	$237.28
	CHEMBRIDGEC	02/27/2019	$517.00
			$1,670.76
CANDACE F ARNOLD	SXM SIRIUSXM.COM/ACCT	02/05/2019	$330.25
	ATHLETETYPES	02/12/2019	$599.00
			$929.25
CARI LANGSTON	SOUTHEASTERN PRINTING	02/04/2019	$866.17
	STAPLS7213091798000001	02/08/2019	$46.90
	STAPLS7213104716000002	02/08/2019	$151.08
	STAPLS7213275657000001	02/12/2019	$49.58
	STAPLS7213271262000001	02/12/2019	$34.62

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Cardholder	Vendor Name	Purchase Date	Amount
CARI LANGSTON	STAPLS7213104716000001	02/12/2019	$9.79
	SOUTHEASTERN PRINTING	02/13/2019	$270.87
	STAPLS7213084694000001	02/13/2019	$209.99
	STAPLS7213528648000001	02/15/2019	$6.24
	AMZN Mktp US MI86V94C2	02/15/2019	$45.99
	STAPLS7213751340000001	02/20/2019	$20.76
	SOUTHEASTERN PRINTING	02/20/2019	$455.71
	SOUTHEASTERN PRINTING	02/20/2019	$404.46
	STAPLS7213798159000001	02/21/2019	$39.22
	SOUTHEASTERN PRINTING	02/25/2019	$504.18
	STAPLS7214140099000001	02/27/2019	$478.52
			$3,594.08
CARL J CORBETT	1140 PERRY MANN	01/30/2019	$230.93
	1140 PERRY MANN	02/01/2019	$187.97
	1140 PERRY MANN	01/31/2019	$87.09
	1140 PERRY MANN	02/06/2019	$574.67
	1140 PERRY MANN	02/07/2019	$73.06
	1140 PERRY MANN	02/11/2019	$54.54
	1140 PERRY MANN	02/12/2019	$70.06
	1140 PERRY MANN	02/14/2019	$54.17
	LINE EQUIPMENT SALES CO	02/14/2019	$254.44
	ANIXTER-PS#005G COLUMBIA	02/19/2019	$85.27
	ANIXTER-PS#005G COLUMBIA	02/20/2019	$32.22
	1140 PERRY MANN	02/20/2019	$271.10
	1140 PERRY MANN	02/21/2019	$127.00
	1140 PERRY MANN	02/21/2019	$100.36
	1140 PERRY MANN	02/25/2019	$3,957.62
	1140 PERRY MANN	02/26/2019	$366.41
	ANIXTER-PS#005G COLUMBIA	02/27/2019	$13.18
			$6,540.09
CARLA C OWINGS	DBC BLICK ART MATERIAL	02/01/2019	$310.84
	AMZN Mktp US MB96N8702	02/06/2019	$499.88
	AMZN Mktp US MI39H9OT1	02/06/2019	$47.98
	LARRYS TROPHIES & AWARDS	02/06/2019	$43.98
	Amazon.com MI0LG30T1	02/15/2019	$103.14
	LARRYS TROPHIES and AWAR	02/20/2019	$14.66
			$1,020.48
CARLY F MORMAN	AMZN Mktp US MB78H98B2	02/01/2019	$47.96
	AMZN Mktp US MB2RL6R51	02/02/2019	$32.99
	STAPLES 00108696	02/01/2019	$3.59
	VISTAPR VistaPrint.com	02/05/2019	$42.90
	PARTY CITY 1002	02/08/2019	$69.72
	WM SUPERCENTER #2832	02/13/2019	$5.20
	AMZN Mktp US MI9L32EO1	02/13/2019	$19.07
	AMZN Mktp US MI4B53PV1	02/17/2019	$95.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$316.83
CARMEN WILLIAMS	STAPLS7213889626000001	02/22/2019	$57.51
			$57.51
CAROL C STORK	SP BULBAMERICA	01/30/2019	$38.86
	CONNECTING ELEMENTS	01/31/2019	$2,778.44
	CONNECTING ELEMENTS	01/31/2019	$3,234.64
	SQ ALLEN BROTHERS	02/13/2019	$481.95
	UNITED RENTALS	02/20/2019	$1,080.00
			$7,613.89
CAROL L BOGGS	VWR INTERNATIONAL INC	02/12/2019	$51.13
	VWR INTERNATIONAL INC	02/26/2019	$20.78
	VWR INTERNATIONAL INC	02/26/2019	$214.37
			$286.28
CAROL S RUSSELL	STAPLS7212778682000001	02/05/2019	$76.10
	STAPLS7213555968000001	02/16/2019	$160.53
	STAPLS7213643956000001	02/19/2019	$8.90
	STAPLS7213787944000001	02/21/2019	$131.78
	SMITH RUBBER STAMP & SEAL	02/26/2019	$55.08
	STAPLS7213644576000001	02/26/2019	$17.28
	STAPLS7214149653000001	02/27/2019	$33.30
			$482.97
CAROLINE O GRANGER	VWR INTERNATIONAL INC	02/26/2019	$495.00
			$495.00
CAROLYN S AMICK	STAPLS7213062012000001	02/13/2019	$265.66
	STAPLS7213418503000001	02/14/2019	$183.22
	FEDEX 469298724	02/14/2019	$21.46
	IDEN TRUST SERVICES, LLC	02/15/2019	$109.00
	STAPLS7213650138000001	02/19/2019	$51.28
	FEDEX 178699309	02/19/2019	$51.42
			$682.04
CARRIE A HENDRIX	NCS PEARSON	02/01/2019	$79.75
	FEDEX 467994435	02/02/2019	$17.26
	AT&T BILL PAYMENT	02/09/2019	$52.78
	STAPLS7213080549000001	02/08/2019	$18.46
	OAKTREE PRODUCTS, INC.	02/11/2019	$41.50
	FEDEX 469086322	02/12/2019	$27.62
	STAPLS7213253335000001	02/12/2019	$86.82
	COMPUWORLD INC	02/14/2019	$1,458.00
	COMPUWORLD INC	02/14/2019	$342.36
	APL APPLE ONLINE STORE	02/17/2019	$1,299.00
	APL APPLE ONLINE STORE	02/17/2019	$1,299.00
	STAPLS7213762332000001	02/20/2019	$68.19
	NCS PEARSON	02/21/2019	$954.72
	PSYCHOLOGICAL ASSESSMENT	02/21/2019	$360.72

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	STAPLS7213840971000001	02/21/2019	$29.15
	STAPLS7213762332000002	02/21/2019	$4.20
	COMPUWORLD INC	02/24/2019	$739.80
	DMI DELL HIGHER EDUC	02/23/2019	$160.46
	COMPUWORLD INC	02/24/2019	$117.72
	CENTRALINST	02/22/2019	$42.00
	APL APPLE ONLINE STORE	02/24/2019	$1,402.92
	APL APPLE ONLINE STORE	02/24/2019	$139.32
	WPS	02/23/2019	$61.60
	COMPUWORLD INC	02/24/2019	$150.12
			$8,953.47
CARRIE DIAL	PAYPAL CONFLCTSTYL	02/11/2019	$104.75
			$104.75
CARSON M BLACKWELDER	SOUTHEASTERN PRINTING	02/21/2019	$42.27
			$42.27
CARYN NOEL BUTLER	DMI DELL CORP BUS	02/13/2019	$1,334.84
	VZWRLSS IVR VB	02/20/2019	$240.73
			$1,575.57
CASEY D PRICE	CITY ELECTRIC REPAIR INC	02/05/2019	$490.70
	1140 PERRY MANN	02/05/2019	$14.58
	1140 PERRY MANN	02/11/2019	$684.50
			$1,189.78
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	02/02/2019	$872.80
	RXWIKI	02/01/2019	$99.00
	BESTBUYCOM805608590397	02/04/2019	$82.08
	POLLOCK OFFICE MACHINE CO	02/07/2019	$200.00
	RASIXCC INC	02/11/2019	$82.68
	VZWRLSS APOCC VISB	02/17/2019	$911.18
	APL APPLE ONLINE STORE	02/23/2019	$59.00
	SYMPOSIUMGO	02/22/2019	$163.00
	APL APPLE ONLINE STORE	02/23/2019	$99.00
	APL APPLE ONLINE STORE	02/27/2019	$749.00
	APL APPLE ONLINE STORE	02/27/2019	$299.00
	POLLOCK OFFICE MACHINE CO	02/26/2019	$2,829.60
			$6,446.34
CATHERINE K GORE	ADORAMA INC	02/04/2019	$45.10
	STAPLS7213254198000001	02/12/2019	$38.17
	NATL BOARD MED EXAM	02/14/2019	$90.00
	FILEMAKER,INC.	02/15/2019	$900.00
	STAPLS7213525560000001	02/15/2019	$384.21
	TARGET.COM	02/19/2019	$5.39
	LOWES #00907	02/20/2019	$10.76
	WALMART.COM 8009666546	02/19/2019	$21.57
	TIGER MEDICAL	02/18/2019	$3,317.64

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	STAPLES DIRECT	02/20/2019	$114.04
	NATL BOARD MED EXAM	02/21/2019	$55.00
	NATL BOARD MED EXAM	02/26/2019	$45.00
	STAPLS7214070972000001	02/26/2019	$41.00
			$5,067.88
CATHERINE L BENNETT	W O BLACKSTONE & CO INC	02/11/2019	$498.00
			$498.00
CATHERINE P MORING	AMZN Mktp US MB6K33IE1	02/01/2019	$30.22
	STAPLS7212962442000001	02/07/2019	$65.17
	STAPLS7212964001000001	02/07/2019	$336.10
	Benchmarkemail com	02/06/2019	$73.95
	VZWRLSS MY VZ VB P	02/09/2019	$201.93
	STAPLS7213196134000002	02/12/2019	$8.34
	ADOBE CREATIVE CLOUD	02/12/2019	$209.94
	STAPLS7213196134000001	02/12/2019	$226.74
	US INK AND TONER	02/14/2019	$2,657.80
	AMZN MKTP US MI7OY54F2 AM	02/15/2019	$11.99
	AMZN Mktp US MI3M40AL0	02/15/2019	$28.99
	STAPLS7213786854000002	02/21/2019	$20.94
	STAPLS7213786854000001	02/21/2019	$84.82
	STAPLS7213786854000003	02/22/2019	$103.32
	SMITH RUBBER STAMP & SEAL	02/26/2019	$50.40
	STAPLS7214123302000003	02/27/2019	$13.00
	STAPLS7214123302000004	02/27/2019	$40.92
			$4,164.57
CECELIA C CAULDER	R & D SYSTEMS	02/06/2019	$1,093.00
	STAPLS7212981398000001	02/07/2019	$4.60
	STAPLS7213442410000001	02/19/2019	$26.23
	STAPLS7213644154000001	02/19/2019	$30.65
	LIFETECH 44458263	02/21/2019	$2,400.10
	US INK AND TONER	02/21/2019	$215.22
	STAPLS7213810353000001	02/21/2019	$14.46
	STAPLS7213569438000001	02/23/2019	$123.10
	LIFETECH 44458263	02/23/2019	$896.40
	US INK AND TONER	02/26/2019	$192.84
			$4,996.60
CEDRIC S SUMPTER	1140 PERRY MANN	01/30/2019	$257.67
			$257.67
CHANELL P THOMAS	PARTY CITY 1056	01/30/2019	$64.06
	DOLLAR TREE	01/31/2019	$4.32
	PARTY CITY 1056	01/30/2019	$12.77
	Twitter Online Ads	02/02/2019	$75.00
	STAPLES 00106567	01/31/2019	$10.48
	ASSOCIATED POSTERS INC	02/12/2019	$691.67
	Etsy.com - TraciLoving	02/27/2019	$399.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,257.90
CHANG LIU	VWR INTERNATIONAL INC	02/01/2019	$79.44
	WALMART.COM 8009666546	02/04/2019	$127.77
	TFS FISHERSCI ECOM ATL	02/05/2019	$12.89
	VWR INTERNATIONAL INC	02/06/2019	$41.10
	VWR INTERNATIONAL INC	02/06/2019	$377.09
	VWR INTERNATIONAL INC	02/06/2019	$303.15
	VWR INTERNATIONAL INC	02/06/2019	$167.18
	VWR INTERNATIONAL INC	02/07/2019	$81.09
	VWR INTERNATIONAL INC	02/07/2019	$41.82
	WALMART.COM 8009666546	02/08/2019	$160.92
	WALMART.COM 8009666546	02/07/2019	$88.47
	VWR INTERNATIONAL INC	02/09/2019	$26.87
	SIGMA ALDRICH US	02/08/2019	$136.62
	VWR INTERNATIONAL INC	02/09/2019	$53.80
	VWR INTERNATIONAL INC	02/09/2019	$161.25
	CPC SCIENTIFIC INC	02/11/2019	$269.00
	VWR INTERNATIONAL INC	02/13/2019	$28.74
	AVANTI POLAR LIPIDS, INC	02/12/2019	$181.50
	VWR INTERNATIONAL INC	02/14/2019	$48.50
	VWR INTERNATIONAL INC	02/15/2019	$116.94
	VWR INTERNATIONAL INC	02/15/2019	$206.77
	VWR INTERNATIONAL INC	02/15/2019	$70.08
	VWR INTERNATIONAL INC	02/20/2019	$27.11
	VWR INTERNATIONAL INC	02/20/2019	$25.63
	SIGMA ALDRICH US	02/19/2019	$59.43
	VWR INTERNATIONAL INC	02/20/2019	$148.63
	VWR INTERNATIONAL INC	02/20/2019	$765.08
	AVANTI POLAR LIPIDS, INC	02/20/2019	$181.50
	SIGMA ALDRICH US	02/21/2019	$353.07
	VWR INTERNATIONAL INC	02/22/2019	$64.30
	SIGMA ALDRICH US	02/22/2019	$180.54
			$4,586.28
CHARITY DUNN	ULINE SHIP SUPPLIES	02/02/2019	$750.65
	SIGMA ALDRICH US	02/01/2019	$202.71
	VWR INTERNATIONAL INC	02/06/2019	$164.67
	TFS FISHERSCI ECOM ATL	02/05/2019	$898.18
	STAPLS7213243175000001	02/12/2019	$56.13
	TFS FISHERSCI ECOM ATL	02/13/2019	$261.39
	VWR INTERNATIONAL INC	02/26/2019	$43.74
	SIGMA ALDRICH US	02/25/2019	$281.16
	SIGMA ALDRICH US	02/25/2019	$214.60
	SANTA CRUZ BIOTECHNOLOGY	02/26/2019	$319.50
	BIO RAD LABORATORIES	02/26/2019	$310.00
	BIO RAD LABORATORIES	02/26/2019	$612.41
	RESEARCH PRODUCTS INTL	02/25/2019	$191.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	MORTUARYMALL COM LLC	02/26/2019	$3,014.95
	TFS FISHERSCI ECOM ATL	02/27/2019	$767.34
			$8,089.26
CHARLENE GOODWIN	STAPLS7213080050000001	02/08/2019	$28.12
	DEMCO INC	02/18/2019	$38.36
	STAPLS7213753983000001	02/20/2019	$10.99
	DELL SALES & SERVICE	02/22/2019	$84.23
	DELL SALES & SERVICE	02/22/2019	$76.67
	DEMCO INC	02/21/2019	$27.57
			$265.94
CHARLES A SCHUMPERT	WM SUPERCENTER #5378	02/26/2019	$198.63
			$198.63
CHARLES A WADE	AMZN Mktp US MI1034CW0	02/05/2019	$39.50
	STAPLS7212802767000001	02/05/2019	$91.41
	AMZN Mktp US MI79D5O90	02/07/2019	$22.91
	GREGORY ELECTRIC COMPANY	02/06/2019	$150.00
	STAPLS7213107828000001	02/08/2019	$85.92
	MICHAELS.COM	02/08/2019	$55.65
	SPECTRUM REACH	02/08/2019	$849.99
	FREE TIMES LLC	02/13/2019	$165.50
	BB ETV ENDOWMENT SC	02/13/2019	$1,251.00
	EIG CONSTANTCONTACT.COM	02/16/2019	$70.20
			$2,782.08
CHARLES C HERRIN	LOWES #01986	02/01/2019	$19.85
	IBI - SUPPLYWORKS #2251	01/31/2019	$1,917.44
	FERGUSON FAC&SPLY5350	02/04/2019	$164.93
	GATEWAY SUPPLY COMPANY	02/05/2019	$96.69
	IBI - SUPPLYWORKS #2251	02/08/2019	$819.19
	FERGUSON FAC&SPLY5350	02/12/2019	$264.28
	MCREYS LLC	02/13/2019	$34.56
	GATEWAY SUPPLY COMPANY	02/15/2019	$37.52
	PROSOURCE LLC 2	02/19/2019	$107.87
	PARTMASTER	02/23/2019	$134.30
			$3,596.63
CHARLES D CATHCART	BARNETTES INTERIORS LLC	01/30/2019	$1,206.40
	BARNETTES INTERIORS LLC	02/07/2019	$2,828.23
	3FORM INC	02/11/2019	$2,299.11
	TPM	02/12/2019	$343.87
	LOWES #01064	02/19/2019	$45.84
			$6,723.45
CHARLES E RYAN	REESE'S PLANTS	01/31/2019	$39.42
	JOH J SCHEEPERS SEEDS	02/07/2019	$31.40
	JOH J SCHEEPERS SEEDS	02/09/2019	$59.80
	JP PARK WAYSIDE VDYKES	02/11/2019	$255.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	SEVEN OAKS PLANT SHOP	02/11/2019	$375.30
	SEVEN OAKS PLANT SHOP	02/13/2019	$157.10
	JOH J SCHEEPERS SEEDS	02/14/2019	$14.95
	JP PARK WAYSIDE VDYKES	02/15/2019	$494.92
	SEVEN OAKS PLANT SHOP	02/18/2019	$392.67
	JP PARK WAYSIDE VDYKES	02/18/2019	$192.15
	JP PARK WAYSIDE VDYKES	02/18/2019	$510.04
	JP PARK WAYSIDE VDYKES	02/20/2019	$59.56
	JP PARK WAYSIDE VDYKES	02/20/2019	$845.56
	JP PARK WAYSIDE VDYKES	02/20/2019	$2,716.00
	SEVEN OAKS PLANT SHOP	02/25/2019	$191.39
	REESE'S PLANTS	02/26/2019	$77.43
			$6,413.55
CHARLES F MACTUTUS	AT&T DATA	02/05/2019	$29.99
	SNIP INC	02/10/2019	$60.00
	Amazon.com MI3A11VE0	02/21/2019	$842.30
	PAYPAL QUALTY LIFE	02/20/2019	$839.94
	PAYPAL DIGITSJBS	02/20/2019	$794.90
	SNIP INC	02/27/2019	$125.00
			$2,692.13
CHARLES G KERNS	SERVER SUPPLY.COM INC	02/02/2019	$34.30
	DMI DELL HIGHER EDUC	02/05/2019	$320.91
	APL APPLE ONLINE STORE	02/06/2019	$399.00
	STAPLS7212870704000001	02/06/2019	$1,203.75
	CDW GOVT #QZQ2739	02/07/2019	$139.50
	SCANTRON CORPORATION	02/07/2019	$1,592.90
	STAPLS7213179434000001	02/09/2019	$124.62
	CDW GOVT #RBJ0774	02/11/2019	$52.81
	B&H PHOTO 800-606-6969	02/14/2019	$43.15
	CDW GOVT #RCR3537	02/14/2019	$381.54
	STAPLS7213516871000001	02/15/2019	$856.33
	STAPLS7213519885000001	02/15/2019	$22.59
	CRUCIAL.COM	02/19/2019	$118.79
	VZWRLSS IVR VB	02/22/2019	$1,200.00
			$6,490.19
CHARLES H DORMAN	ON DECK SPORTS	02/07/2019	$157.44
	BURNETT ATHLETICS INC	02/11/2019	$1,112.40
	SQ GOODING ADVERTI	02/13/2019	$216.00
	TRI-STATE PUMP & CONTROL	02/18/2019	$263.28
	JONES VACUUM CENTER	02/18/2019	$647.99
			$2,397.11
CHARLES J DAVIS JR	EMA EMMA EMAIL MARKETING	02/01/2019	$953.04
			$953.04
CHARLES N HANCOCK	IN ETON BIOSCIENCE, INC.	02/05/2019	$13.00
	INTEGRATED DNA TECH	02/06/2019	$98.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	TFS FISHERSCI ECOM ATL	02/07/2019	$303.63
	INTEGRATED DNA TECH	02/07/2019	$36.81
	UPS 1ZR99T8B0300062624	02/08/2019	$13.46
	GENESEE SCIENTIFIC CORP	02/11/2019	$94.07
	GENESEE SCIENTIFIC CORP	02/11/2019	$160.03
	TFS FISHERSCI ECOM ATL	02/16/2019	$277.46
	SUNRISE SCIENCE	02/18/2019	$98.00
	GENESEE SCIENTIFIC CORP	02/18/2019	$373.05
	BIO RAD LABORATORIES	02/21/2019	$193.75
	IN ETON BIOSCIENCE, INC.	02/22/2019	$19.50
	INTEGRATED DNA TECH	02/22/2019	$129.60
	INTEGRATED DNA TECH	02/25/2019	$20.97
			$1,832.13
CHARLIE E BROWN	APL APPLE ONLINE STORE	02/13/2019	$139.32
	APL APPLE ONLINE STORE	02/13/2019	$106.92
	APL APPLE ONLINE STORE	02/13/2019	$1,240.92
	APL APPLE ONLINE STORE	02/14/2019	$139.32
	US INK AND TONER	02/20/2019	$186.98
	DMI DELL HIGHER EDUC	02/23/2019	$929.72
	APL APPLE ONLINE STORE	02/23/2019	$214.92
			$2,958.10
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	02/04/2019	$5.00
	DMI DELL HIGHER EDUC	02/08/2019	$502.30
	AT&T PREMIER EBIL	02/11/2019	$73.55
	DMI DELL HIGHER EDUC	02/14/2019	$3,456.23
	DMI DELL HIGHER EDUC	02/20/2019	$1,728.12
	FEDEX 469906087	02/20/2019	$63.28
			$5,828.48
CHARLOTTE E CARDENAS	STAPLS7213497306000001	02/15/2019	$34.40
	GP TECH SOLUTIONS	02/16/2019	$643.67
	STAPLS7213783934000001	02/21/2019	$21.79
	VZWRLSS APOCC VISB	02/21/2019	$152.83
	Amazon.com MI1JB7B31	02/24/2019	$24.07
	AT&T BILL PAYMENT	02/25/2019	$248.19
	AMZN Mktp US MI80G9PT2	02/26/2019	$28.84
	AMZN Mktp US MI09M4XT2	02/27/2019	$81.44
			$1,235.23
CHASE FERCH	MEGADEPOT.COM	02/01/2019	$303.05
	THE UPS STORE #3770	02/01/2019	$24.73
	THE UPS STORE #3770	02/18/2019	$11.26
	THE UPS STORE #3770	02/21/2019	$75.22
	STAPLS7213802807000001	02/21/2019	$33.61
	Amazon.com MI43101R2	02/26/2019	$28.06
			$475.93
CHELSEA ANN SIAR	J W PEPPER AND SON INC	02/08/2019	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA ANN SIAR	DBC BLICK ART MATERIAL	02/09/2019	$170.75
	IN QUALITY PRINTING AND	02/11/2019	$388.80
	IN QUALITY PRINTING AND	02/11/2019	$529.20
	MUSICAL RESOURCES OF TOLE	02/13/2019	$622.56
	BARNES&NOBLE.COM-BN	02/15/2019	$52.49
	Amazon.com MI46E20C0	02/17/2019	$41.49
	DBC BLICK ART MATERIAL	02/17/2019	$29.25
	J W PEPPER AND SON INC	02/15/2019	$129.99
	AMAZON.COM MI4T31LC2 AMZN	02/17/2019	$4.61
	HFT HARBOR FRGHT TOOLS	02/18/2019	$9.70
	J W PEPPER AND SON INC	02/20/2019	$60.00
	PRINT HOUSE PLUS LLC	02/22/2019	$212.44
	IN TURNERS KEYBOARDS, IN	02/27/2019	$299.03
			$2,595.31
CHERRIE R BROWN	IN URBANSKI FILM (MOVIEC	02/05/2019	$1,137.78
	1000BULBS.COM	02/12/2019	$21.57
	TUSCAN CORPORATION	02/16/2019	$513.94
	STIL DESIGN	02/20/2019	$519.13
	TUSCAN CORPORATION	02/22/2019	$1,027.88
	STIL DESIGN	02/22/2019	$782.31
			$4,002.61
CHERYL MITCHELL	AIA PRODUCTS / DUES	01/31/2019	$32.99
	SQ COMMERCIAL CLEA	02/05/2019	$2,450.00
	AIA PRODUCTS / DUES	02/05/2019	$32.99
	AIA PRODUCTS / DUES	02/11/2019	$32.99
	AIA PRODUCTS / DUES	02/15/2019	$32.99
	EB ASCEM SPRING 2019	02/15/2019	$40.00
	AIA PRODUCTS / DUES	02/18/2019	$32.99
	AIA PRODUCTS / DUES	02/19/2019	$32.99
	AIA PRODUCTS / DUES	02/26/2019	$32.99
			$2,720.93
CHERYL Y SMALL	AMZN Mktp US MI28X34S1	02/07/2019	$640.00
	AMZN Mktp US MI1FB9ZS1	02/08/2019	$165.21
	Amazon.com MI0UY44Y0	02/08/2019	$1,080.27
	STAPLS7213327136000001	02/13/2019	$28.04
	STAPLS7213870298000001	02/23/2019	$38.29
	IN SHRED WITH US	02/22/2019	$32.99
	STAPLS7213870298000002	02/22/2019	$47.01
			$2,031.81
CHERYLE A EHMKE	WM SUPERCENTER #4487	01/31/2019	$105.21
	STAPLES DIRECT	02/01/2019	$59.85
	IBI - SUPPLYWORKS #2251	02/01/2019	$485.78
	IN PRECISION FIRE SOLUTI	02/11/2019	$272.63
	WAL-MART #4487	02/13/2019	$53.96
	SQ THE PEST BUREAU	02/20/2019	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	AUTOMATIC FIRE SYSTEMS	02/20/2019	$670.00
	COOK AND BOARDMAN	02/27/2019	$64.29
			$2,261.72
CHRIS HANKE	CDW GOVT #QXJ9479	02/01/2019	$1,438.97
	TALKPOINT TECHNOLOGIES I	02/05/2019	$463.95
	VZWRLSS MY VZ VB P	02/07/2019	$928.94
	IN INTERNETWORK ENGINEER	02/11/2019	$1,494.73
	CHARTER COMM	02/13/2019	$74.98
	VUE CISCO EXAN AT VUE	02/21/2019	$300.00
			$4,701.57
CHRIS HAWKINS	LOWES #01986	01/31/2019	$62.66
	M.A.S.A. / SPORTSADV	01/31/2019	$355.01
			$417.67
CHRISTEN E MAYES	CAROLINA BIOLOGIC SUPPLY	02/05/2019	$19.80
	IN TAO CONNECT	02/06/2019	$2,500.00
	STAPLS7213232747000001	02/12/2019	$111.03
	STAPLS7213229079000001	02/12/2019	$86.14
	STAPLS7213229079000002	02/13/2019	$12.39
	STAPLS7213685308000001	02/20/2019	$128.38
	STAPLS7213684902000001	02/20/2019	$21.79
			$2,879.53
CHRISTIAN A PRICE	AMZN Mktp US MB7R89R70	02/02/2019	$115.10
	WWW.NEWEGG.COM	02/05/2019	$107.89
	WWW.NEWEGG.COM	02/07/2019	$67.81
	WWW.NEWEGG.COM	02/07/2019	$37.27
	WWW.NEWEGG.COM	02/07/2019	$145.79
	Amazon.com MB9A20R02	02/10/2019	$48.55
	WWW.NEWEGG.COM	02/12/2019	$80.43
	AMZN Mktp US MI6MI6A11	02/13/2019	$51.99
	B&H PHOTO 800-606-6969	02/19/2019	$322.92
	WWW.NEWEGG.COM	02/22/2019	$123.10
			$1,100.85
CHRISTINA ALIFFI	BIOTAGE	01/30/2019	$374.74
	FEDEX 467892503	01/31/2019	$25.56
	INTEGRATED DNA TECH	02/01/2019	$21.65
	MAILCHIMP MONTHLY	02/01/2019	$81.00
	FEDEX 468019685	02/02/2019	$20.02
	J2 METROFAX	02/02/2019	$12.95
	INTEGRATED DNA TECH	02/04/2019	$54.41
	MAB TECHNOLOGIES, INC.	02/04/2019	$304.76
	VZWRLSS MY VZ VB P	02/05/2019	$30.87
	STAPLS7212778376000001	02/05/2019	$25.96
	VZWRLSS MY VZ VB P	02/05/2019	$953.06
	FEDEX 178244156	02/05/2019	$161.68
	DRI VMWARE	02/06/2019	$666.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	AMERICAN TYPE CULTURE COL	02/06/2019	$403.00
	TFS FISHER SCI RAR	02/06/2019	$374.43
	TFS FISHER SCI RAR	02/06/2019	$189.00
	FEDEX 468582237	02/07/2019	$89.45
	STAPLS7213154136000001	02/09/2019	$5.07
	PRINTING SUPPLIES USA LLC	02/08/2019	$99.00
	STAPLS7213052378000001	02/08/2019	$40.15
	WWW.CVS.COM	02/07/2019	$36.48
	AIRGAS SOUTH	02/13/2019	$75.89
	STAPLS7213085027000001	02/14/2019	$22.45
	SPOK INC	02/13/2019	$55.62
	FEDEX 469300851	02/14/2019	$75.86
	STAPLS7213556265000001	02/16/2019	$68.13
	SIGMA ALDRICH US	02/15/2019	$242.67
	RESEARCH PRODUCTS INTL	02/15/2019	$1,041.44
	NEW ENGLAND BIOLABS	02/19/2019	$91.00
	TFS FISHERSCI ECOM ATL	02/19/2019	$291.27
	TFS FISHERSCI ECOM ATL	02/19/2019	$127.70
	TFS FISHERSCI ECOM ATL	02/19/2019	$168.52
	HOMEDEPOT.COM	02/18/2019	$190.21
	EIG CONSTANTCONTACT.COM	02/20/2019	$75.60
	MILLIPORE AMERICAS	02/20/2019	$159.00
	INTEGRATED DNA TECH	02/21/2019	$34.13
	STAPLS7212559730000004	02/21/2019	$334.51
	STAPLS7213786596000001	02/21/2019	$3.70
	TFS FISHERSCI ECOM ATL	02/21/2019	$27.83
	FEDEX 470013661	02/21/2019	$53.37
	STAPLS7213875372000001	02/22/2019	$57.77
	TFS FISHERSCI ECOM ATL	02/22/2019	$90.39
	BIOTAGE	02/21/2019	$381.42
	PRINTING SUPPLIES USA LLC	02/22/2019	$284.00
	FEDEX 470346710	02/26/2019	$18.12
	DMI DELL HIGHER EDUC	02/27/2019	$276.76
	FEDEX 178974096	02/27/2019	$100.40
	INTEGRATED DNA TECH	02/27/2019	$68.45
	STAPLS7214135811000001	02/27/2019	$118.77
			$8,504.82
CHRISTINA M MILLER	TOTAL ACCESS GROUP	01/31/2019	$998.00
	STAPLS7213035964000002	02/08/2019	$18.35
	STAPLS7213035964000003	02/09/2019	$8.83
	STAPLS7213035964000001	02/08/2019	$513.45
			$1,538.63
CHRISTINA N SERGI	UCOUNSELJOBPOST#9748	02/15/2019	$199.00
	UCOUNSELJOBPOST#9747	02/15/2019	$199.00
	SLED BACKGROUND CHE	02/22/2019	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$424.00
CHRISTINE A COOK	COPYRIGHT CLEARANCE	02/16/2019	$1,792.00
	SI ARCHIVES OF AMERICAN	02/26/2019	$150.00
			$1,942.00
CHRISTINE NOLL	EBSCO	02/06/2019	$379.74
	NTL BUREAU OF ECONOMIC	02/05/2019	$1,180.00
	AMZN Mktp US MI13E4FL0	02/07/2019	$100.11
	AMZN Mktp US MI4V57LC0	02/09/2019	$130.92
	AMZN Mktp US MB1AT4UJ2	02/08/2019	$45.72
	PROQUEST LLC	02/07/2019	$34.99
	EBSCO	02/09/2019	$27.95
	AMZN Mktp US MB10W5W42	02/11/2019	$16.41
	AMZN Mktp US MI6KC5JD1	02/12/2019	$32.86
	AMZN Mktp US MI4ZS7CF2	02/12/2019	$37.51
	EBSCO	02/14/2019	$891.50
	EBSCO	02/14/2019	$325.00
	AMZN Mktp US MI6FU6OS2	02/13/2019	$64.19
	AMZN Mktp US MI1B79C32	02/13/2019	$31.64
	EBSCO	02/14/2019	$109.00
	EBSCO	02/14/2019	$533.00
	EBSCO	02/14/2019	$435.00
	AMZN Mktp US MI6YN8EM1	02/13/2019	$130.58
	AMZN Mktp US MI0G68FG2	02/14/2019	$45.76
	AMZN Mktp US MI10D1JT0	02/13/2019	$46.25
	EBSCO	02/14/2019	$137.00
	EBSCO	02/14/2019	$150.00
	EBSCO	02/14/2019	$288.00
	EBSCO	02/14/2019	$119.95
	EBSCO	02/14/2019	$546.00
	EBSCO	02/14/2019	$609.45
	EBSCO	02/14/2019	$189.50
	EBSCO	02/14/2019	$586.00
	EBSCO	02/15/2019	$39.99
	AMZN Mktp US MI6U62FG2	02/14/2019	$63.99
	EBSCO	02/15/2019	$165.00
	EBSCO	02/15/2019	$69.99
	EBSCO	02/15/2019	$69.99
	EBSCO	02/15/2019	$154.00
	EBSCO	02/15/2019	$871.89
	EBSCO	02/15/2019	$85.00
	AMZN Mktp US MI7JM71M0	02/18/2019	$79.39
	EBSCO	02/19/2019	$46.84
	AMZN Mktp US MI9EI2PN0	02/19/2019	$23.99
	AMZN Mktp US MI07B3J72	02/20/2019	$26.79
			$8,920.89

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE PELLEGRINI	STAPLS7213167736000003	02/09/2019	$3.86
	STAPLS7213167736000001	02/09/2019	$10.97
	ACTIGRAPH LLC	02/12/2019	$185.00
	STAPLS7213167736000002	02/13/2019	$13.81
	AMZN Mktp US MI6ER5GW1	02/19/2019	$81.38
			$295.02
CHRISTOPHER C GODFREY	IN APEX COATINGS INC.	02/25/2019	$2,750.00
			$2,750.00
CHRISTOPHER CARNES	LOWES #01064	01/31/2019	$10.76
	FASTENAL COMPANY01	02/05/2019	$3.62
	HAFELE AMERICA CO	02/06/2019	$26.16
	LOWES #00499	02/07/2019	$202.21
	LOWES #01064	02/11/2019	$373.14
	LOWES #00499	02/13/2019	$20.68
	RICHLAND INDUSTRIAL	02/13/2019	$98.76
	FASTCAP	02/19/2019	$254.60
	WURTH WOOD GROUP GREENVIL	02/18/2019	$512.81
	WURTH WOOD GROUP GREENVIL	02/19/2019	$220.29
	FASTCAP	02/20/2019	$43.66
	CK SUPPLY 238	02/21/2019	$1,800.71
	RICHLAND INDUSTRIAL	02/22/2019	$84.38
	FASTENAL COMPANY01	02/25/2019	$19.64
	LOWES #00499	02/26/2019	$40.69
	CK SUPPLY 238	02/27/2019	$212.89
			$3,925.00
CHRISTOPHER L DAVIS	TIGERPAW SOFTWARE	02/15/2019	$198.45
	CASHION ELECTRICIANS INC	02/26/2019	$750.00
			$948.45
CHRISTOPHER L HOWARD	ALLDATA CORP #8601	02/18/2019	$1,500.00
	DF SUPPLY INC	02/21/2019	$367.59
	DMI DELL HIGHER EDUC	02/23/2019	$355.32
			$2,222.91
CHRISTOPHER LIPSCOMB	ADW PLUMBING	02/12/2019	$1,250.00
	ADW PLUMBING	02/12/2019	$915.00
	C J COMPTON PLUMBING INC	02/19/2019	$316.25
	UNITED REFRIG INC 490	02/26/2019	$58.78
	REMICHEL 239 GREENVILLE	02/25/2019	$401.13
			$2,941.16
CHRISTOPHER R SPIRES	OTHER WORLD COMPUTING INC	02/06/2019	$95.92
	DMI DELL HIGHER EDUC	02/07/2019	$371.60
	DMI DELL HIGHER EDUC	02/08/2019	$1,614.90
	STAPLS7212974946000001	02/08/2019	$574.55
	INTERSTATE BATTERIES	02/12/2019	$273.18
	SHI INTERNATIONAL CORP	02/11/2019	$114.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER R SPIRES	STAPLS7213307787000001	02/19/2019	$98.47
	DMI DELL HIGHER EDUC	02/21/2019	$148.64
			$3,291.66
CHRISTOPHER T HAGINS	SC BAR CLE	02/27/2019	$285.00
			$285.00
CHRISTY M CATOE	COUNTRY MUSIC FOUNDATION	02/19/2019	$4,310.00
	COUNTRY MUSIC FOUNDATION	02/19/2019	$3,494.42
			$7,804.42
CLAIRE M MILLER	FITBIT, INC. 2YJ2BL53F	02/14/2019	$395.27
			$395.27
CLARENCE EDWARD JONES	STAPLS7212803520000001	02/05/2019	$86.39
	STAPLS7212958861000002	02/07/2019	$45.58
	STAPLS7213089158000001	02/08/2019	$100.63
	STAPLS7213089158000002	02/09/2019	$26.99
	STAPLS7212958861000001	02/12/2019	$14.25
	STAPLS7213102541000001	02/12/2019	$96.84
	STAPLS7213417597000001	02/19/2019	$604.78
	RASIXCC INC	02/19/2019	$82.68
			$1,058.14
CLAUD ALLEN BOYD	GRAINGER	02/14/2019	$14.15
	RADIATION SAFETY SERVICES	02/25/2019	$130.00
			$144.15
CLAUDE E BROUGHTON	Amazon.com MI6LW1M81	02/20/2019	$166.00
			$166.00
CLAUDIA A GRILLO	SOC FOR NEUROSCIENCE MEM	01/31/2019	$70.00
	SOC FOR NEUROSCIENCE MEM	01/31/2019	$324.00
	Southern Anesthesia & Sur	02/05/2019	$160.97
	CPI COLEPARMERINSTRUMT	02/15/2019	$131.49
	LIFETECH 44420766	02/20/2019	$270.00
	UNIFORM ADVANTAGE	02/24/2019	$36.42
			$992.88
CLAYTON MARK MILLER	HOBBY LOBBY #289	02/20/2019	$23.28
	PAYPAL INSIDEREXPO	02/23/2019	$50.00
	WALGREENS #12795	02/26/2019	$12.93
			$86.21
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	02/11/2019	$25.45
	1140 PERRY MANN	02/20/2019	$818.64
	ANIXTER-PS#005G COLUMBIA	02/25/2019	$572.40
	ANIXTER-PS#005G COLUMBIA	02/25/2019	$939.60
	ANIXTER-PS#005G COLUMBIA	02/26/2019	$256.92
			$2,613.01
CONNIE R PARKER	BDUNLAP	02/12/2019	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
CONRAD GORE	DILLON SUPPLY COMPANY	02/12/2019	$48.00
	MANN TOOL AND SUPPLY	02/13/2019	$160.96
	AMZN Mktp US MI4172XZ1	02/19/2019	$20.58
	SHERWIN WILLIAMS 702767	02/21/2019	$166.77
	POLYMERSHAPES-COLUMBIA	02/28/2019	$242.61
	BUDGET BLINDS FORESTLAKE	02/27/2019	$511.64
	LOWES #01064	02/27/2019	$10.62
			$1,161.18
CONSTANCE M PEDERSEN	AIR	02/13/2019	$975.00
	AIR	02/14/2019	$975.00
	STAPLS7213638247000001	02/19/2019	$22.67
			$1,972.67
CONSTANCE M PENDER	NPG SCIENTIFICAMERICAN	02/06/2019	$11.98
	Amazon.com MI8WX6FO0	02/07/2019	$138.32
	STAPLS7212996075000001	02/07/2019	$32.39
	STAPLS7212996075000003	02/07/2019	$145.61
	Amazon.com MI0ZF7N10	02/10/2019	$22.94
	Kindle Unltd MI6X04NP1	02/10/2019	$9.99
	AMZN Mktp US MI46N7NB1	02/08/2019	$58.29
	STAPLS7212996075000002	02/13/2019	$17.70
	STAPLS7212996075002001	02/13/2019	$113.22
	STAPLS7212996075002002	02/16/2019	$32.39
	Amazon.com MI4T02GX0	02/19/2019	$34.96
	Amazon.com MI4V458H0	02/26/2019	$16.06
	RASIXCC INC	02/26/2019	$218.20
			$852.05
COREEN WILLIAMS	TMOBILE POSTPAID IVR	02/05/2019	$47.08
	WWW COSTCO COM	02/08/2019	$313.16
	WWW COSTCO COM	02/08/2019	$1,079.99
			$1,440.23
COREY FERALDI	CRESTLINE	01/28/2019	$102.93
	AMZN Mktp US MI6KK7CA1	02/05/2019	$115.25
	PHOENIX PRINTING	02/06/2019	$427.00
	WALMART.COM 8009666546	02/08/2019	$8.44
	STAPLS7213492323000001	02/15/2019	$51.95
			$705.57
CORMAC CANNON	NAFME	02/05/2019	$130.00
			$130.00
CORNELIUS A PEREIRA	SC BAR CLE	02/01/2019	$255.00
	THE POST AND COURIER	02/21/2019	$49.94
			$304.94
CORNICE C COX	SITEONE LANDSCAPE SUPPLY,	02/04/2019	$99.32
	BLANCHARD MACHINERY	02/07/2019	$816.95

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Cardholder	Vendor Name	Purchase Date	Amount
CORNICE C COX	GRAINGER	02/12/2019	$52.35
	eReplacementparts.com	02/13/2019	$40.80
	AGRI DIRECT INC	02/13/2019	$442.41
			$1,451.83
COURTNIE C SMITH	STAPLS7212825733000001	02/05/2019	$130.25
	STAPLS7213154258000001	02/12/2019	$177.12
			$307.37
COYET GREENE	CBI PARALLELS	01/31/2019	$99.99
	US INK AND TONER	02/04/2019	$559.50
	APL APPLE ONLINE STORE	02/09/2019	$376.92
	APL APPLE ONLINE STORE	02/09/2019	$2,806.92
	APL APPLE ONLINE STORE	02/09/2019	$85.32
	VZWRLSS IVR VB	02/08/2019	$76.02
	US INK AND TONER	02/08/2019	$432.21
	FEDEX 469082410	02/12/2019	$8.65
	FEDEX 178458849	02/12/2019	$44.87
	BC.BASECAMP 2 2043011	02/12/2019	$20.00
	AMZN Mktp US MI5730JI0	02/13/2019	$79.99
	FEDEX 178594162	02/15/2019	$57.64
	Amazon.com MI8K44150	02/18/2019	$617.54
	DMI DELL HIGHER EDUC	02/19/2019	$1,137.37
	DMI DELL HIGHER EDUC	02/20/2019	$192.31
	AIMS POWER	02/19/2019	$175.10
	DMI DELL HIGHER EDUC	02/20/2019	$175.21
	AMZN MKTP US MI52G83F2 AM	02/19/2019	$479.00
	WHOLESALE SOLAR	02/22/2019	$1,528.26
	STAPLS7214052633000001	02/26/2019	$56.30
	Staples Inc - VT	02/27/2019	$106.37
			$9,115.49
CYNTHIA GEARHART	DMI DELL HIGHER EDUC	02/01/2019	$182.51
	www.surveygizmo.com	01/31/2019	$375.00
	www.surveygizmo.com	02/01/2019	$2.38
	PAYPAL SHOREPOINTT	02/01/2019	$967.58
	MCMASTER-CARR	01/31/2019	$29.84
	CAROLINA BIOLOGIC SUPPLY	02/01/2019	$50.00
	PSYCHOLOGICAL ASSESSMENT	02/01/2019	$45.20
	CAROLINA BIOLOGIC SUPPLY	02/01/2019	$120.00
	THOMAS SCIENTIFIC HOLDIN	02/01/2019	$231.13
	FIBRE GLAST	02/01/2019	$69.90
	FIBRE GLAST	02/01/2019	$36.85
	DMI DELL HIGHER EDUC	02/05/2019	$170.04
	STAPLS7212869781000001	02/06/2019	$13.93
	STAPLS7212929059000001	02/06/2019	$15.42
	WIRIS (MATHTYPE)	02/12/2019	$39.95
	AMZN Mktp US MI5M651C1	02/15/2019	$43.88

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GEARHART	STAPLS7213479993000001	02/15/2019	$10.04
	AMZN Mktp US MI2N63P70	02/18/2019	$21.04
	CVS/PHARMACY #04523	02/18/2019	$30.19
	AMZN Mktp US MI7LU60Y2	02/24/2019	$19.95
			$2,474.83
CYNTHIA L STEELE	GENBOOK INC	02/01/2019	$71.25
	ULINE SHIP SUPPLIES	02/07/2019	$751.10
	STAPLS7213109682000001	02/08/2019	$18.53
	MAILCHIMP MONTHLY	02/10/2019	$270.00
	EDDIEBAUER.COM	02/15/2019	$469.80
			$1,580.68
CYNTHIA M MCABEE	PARTNERSHIP LLC	02/01/2019	$1,453.56
	FEDEX 31635029	02/02/2019	$3,588.50
	DAWN SIGN PRESS	02/05/2019	$1,481.97
	SPG RETAIL RESOURCE	02/19/2019	$161.88
	SPG RETAIL RESOURCE	02/19/2019	$139.41
	OPEN TEXT INC	02/22/2019	$69.55
	SHIFT4 CORPORATION	02/25/2019	$552.95
			$7,447.82
CYNTHIA PARKER	STAPLS7213841992000001	02/21/2019	$93.88
			$93.88
CYNTHIA S MCINNIS	IN SHRED WITH US	02/12/2019	$130.00
	VZWRLSS MY VZ VB P	02/16/2019	$552.15
			$682.15
DALE EVERETT BRANHAM	ASME	02/08/2019	$394.20
	1140 PERRY MANN	02/13/2019	$1,722.60
			$2,116.80
DALE J GLOVER	CAYCE ACE HARDWARE	01/31/2019	$32.70
	CORRUGATED CONTAINERS INC	02/07/2019	$462.24
	VACUUMCLEANERMARKET	02/13/2019	$358.25
	GRAINGER	02/20/2019	$39.18
			$892.37
DAMEON O HOPKINS	SHEALYS TRUCK CENTER	01/31/2019	$55.33
	AERO HARDWARE & SUPPLY	02/08/2019	$664.15
	DILMAR OIL COMPANY	02/13/2019	$171.27
	NORTHERN TOOL EQUIP SC	02/12/2019	$162.32
	THE PETERBILT STORE COLUM	02/12/2019	$2,979.86
	FRASIER TIRE SERVICE	02/13/2019	$98.52
	NAPA STORE 1015006	02/22/2019	$67.31
	FLEETPRIDE310	02/22/2019	$42.58
	DILMAR OIL COMPANY	02/27/2019	$262.05
			$4,503.39
DANEL S CHASTAIN	STAPLS7212932471000001	02/06/2019	$130.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$130.11
DANIEL A BROWN	APL APPLE ONLINE STORE	02/03/2019	$139.32
	DELL SALES & SERVICE	02/04/2019	$539.98
	WWW.NEWEGG.COM	02/01/2019	$352.26
	APL APPLE ONLINE STORE	02/03/2019	$1,564.92
	SP AIRTAME.COM	02/01/2019	$420.00
	DMI DELL BUS ONLINE	02/05/2019	$1,663.19
	VZWRLSS MY VZ VE P	02/06/2019	$211.40
	WWW.NEWEGG.COM	02/07/2019	$79.88
	WWW.NEWEGG.COM	02/07/2019	$339.94
	DMI DELL BUS ONLINE	02/07/2019	$1,437.12
	DMI DELL ARB BUS	02/09/2019	$199.80
	DMI DELL ARB BUS	02/09/2019	$199.80
	B&H PHOTO 800-606-6969	02/18/2019	$505.35
	APL APPLE ONLINE STORE	02/21/2019	$214.92
	Staples Inc - VT	02/26/2019	$44.32
			$7,912.20
DANIEL G LEONARD	LOWES #00433	01/31/2019	$84.05
	HOMEDEPOT.COM	02/01/2019	$13.56
	THE HOME DEPOT #1110	01/31/2019	$48.56
	HOMEDEPOT.COM	02/01/2019	$36.72
	LOWES #00433	02/04/2019	$18.49
	LOWES #00499	02/04/2019	$27.48
	AIRGAS SOUTH	02/06/2019	$73.34
	AIRGAS SOUTH	02/06/2019	$32.12
	NOR NORTHERN TOOL	02/06/2019	$65.23
	AIRGAS SOUTH	02/06/2019	$58.55
	FASTENAL COMPANY01	02/08/2019	$16.40
	PRAXAIR DIST INC OAM	02/12/2019	$51.32
	AIRGAS SOUTH	02/12/2019	$145.81
	PRAXAIR DIST INC OAM	02/12/2019	$15.92
	THE HOME DEPOT #1110	02/21/2019	$72.64
	PRAXAIR DIST INC OAM	02/25/2019	$15.92
	CAYCE ACE HARDWARE	02/26/2019	$42.33
	CAYCE ACE HARDWARE	02/27/2019	$17.26
			$835.70
DANIEL I SPEISER	FLUKERFARMS.COM	01/31/2019	$45.33
	Gulf Specimen Marine Labo	02/05/2019	$300.50
	FLUKERFARMS.COM	02/12/2019	$46.80
	AMZN Mktp US MI2T69A91	02/13/2019	$104.05
	FLUKERFARMS.COM	02/20/2019	$55.85
	OPTICS4BIRDING	02/27/2019	$359.98
			$912.51
DANIEL K FRANCIS	USC EMALL	02/04/2019	$45.00
	STAPLS7213063759000001	02/08/2019	$120.61

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL K FRANCIS	STAPLS7213063759000002	02/12/2019	$22.46
	USC EMALL	02/15/2019	$145.00
	USC EMALL	02/15/2019	$145.00
	USC EMALL	02/15/2019	$45.00
			$523.07
DANIEL STEWART	BATTERY JUNCTION	02/06/2019	$51.76
	B&H PHOTO 800-606-6969	02/06/2019	$171.19
	B&H PHOTO 800-606-6969	02/08/2019	$56.72
	FEDEX 469036481	02/11/2019	$22.06
	FULL COMPASS SYSTEMS	02/12/2019	$50.76
	JVCKENWOOD USA CORP VT	02/12/2019	$586.60
	B&H PHOTO 800-606-6969	02/13/2019	$376.16
	B&H PHOTO 800-606-6969	02/18/2019	$39.37
	B&H PHOTO 800-606-6969	02/20/2019	$268.92
	BATTERY JUNCTION	02/20/2019	$54.72
	GIH GLOBALINDUSTRIALEQ	02/28/2019	$155.27
			$1,833.53
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	02/21/2019	$1,201.58
	IBS OF SOUTH CAROLINA	02/25/2019	$272.16
			$1,473.74
DANIELLE J MICKEL	UPS ADJ00238042950591	02/03/2019	$2.19
	FORESTRY SUPPLIERS INC	02/01/2019	$160.05
	HACH COMPANY	02/04/2019	$130.15
	ENVIRONMENTAL RESOURCE	02/06/2019	$546.36
	ENVIRONMENTAL RESOURCE	02/09/2019	$361.36
	THOMAS SCIENTIFIC HOLDIN	02/11/2019	$347.67
	TEST AMERICA LABORATORIES	02/13/2019	$171.00
	TEST AMERICA LABORATORIES	02/13/2019	$42.50
	TEST AMERICA LABORATORIES	02/13/2019	$768.00
	ENVIRONMENTAL RESOURCE	02/13/2019	$524.36
	ENVIRONMENTAL RESOURCE	02/13/2019	$620.36
	THOMAS SCIENTIFIC HOLDIN	02/12/2019	$63.11
	TEST AMERICA LABORATORIES	02/13/2019	$282.00
	GFS CHEMICALS INC	02/13/2019	$530.26
	CLEANITSUPPLY.COM	02/18/2019	$42.92
	TEST AMERICA LABORATORIES	02/18/2019	$855.00
	THOMAS SCIENTIFIC HOLDIN	02/19/2019	$196.77
	SP FACTORYDIRECTCHEM	02/20/2019	$89.97
	ENVIRONMENTAL RESOURCE	02/21/2019	$1,194.36
	AMZN Mktp US MI2LX2V70	02/21/2019	$88.00
	TROEMNER LLC	02/25/2019	$329.11
			$7,345.50
DANIELLE M GADOW	PRAXAIR DIST INC OAM	01/30/2019	$600.54
	CABLE AND CONNECTIONS - L	01/30/2019	$239.08
	PRAXAIR DIST INC OAM	01/30/2019	$27.84

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M GADOW	MCMASTER-CARR	02/04/2019	$76.18
	PRAXAIR DIST INC OAM	02/04/2019	$639.69
	STAPLS7213136423000001	02/09/2019	$366.63
	CABLE AND CONNECTIONS	02/12/2019	$15.78
	LOWES #00433	02/18/2019	$32.23
	AMZN Mktp US MI2ZR6NO2	02/18/2019	$26.58
	THE KEY SHOP INC	02/18/2019	$799.40
	AMZN Mktp US MI3V45PS0	02/18/2019	$5.99
	FASTENAL COMPANY01	02/19/2019	$15.14
	WP LAW LEXINGTON	02/20/2019	$46.16
	RICHLAND INDUSTRIAL	02/20/2019	$43.95
	RICHLAND INDUSTRIAL	02/21/2019	$45.97
	LOWES #00499	02/21/2019	$17.15
	RICHLAND INDUSTRIAL	02/21/2019	$13.18
	1140 PERRY MANN	02/22/2019	$35.32
	RICHLAND INDUSTRIAL	02/22/2019	$11.23
	GATEWAY SUPPLY COMPANY	02/22/2019	$20.12
	1140 PERRY MANN	02/21/2019	$205.22
	RICHLAND INDUSTRIAL	02/25/2019	$30.62
	1140 PERRY MANN	02/25/2019	$10.53
	MCMASTER-CARR	02/25/2019	$119.23
	1140 PERRY MANN	02/25/2019	$33.74
	RICHLAND INDUSTRIAL	02/27/2019	$68.15
	METAL SUPERMARKETS	02/27/2019	$111.79
			$3,657.44
DANIELLE M PILOT	IN SHRED WITH US	02/06/2019	$45.00
			$45.00
DANTZ WOODBERRY	Amazon.com MB75F2SV2	02/04/2019	$19.12
	Amazon.com MB0261D22	02/04/2019	$19.10
	AMZN Mktp US MB9VZ7732	02/06/2019	$68.40
	STAPLS7212869412000001	02/06/2019	$20.83
	FIVERR	02/08/2019	$152.25
	STAPLS7213184921000001	02/09/2019	$410.29
	IN VERBAL INK	02/11/2019	$253.75
	MUTHEN & MUTHEN	02/13/2019	$745.00
	Amazon.com MI86V4T50	02/14/2019	$62.08
	US INK AND TONER	02/13/2019	$95.99
	AMZN Mktp US MI7J88JR0	02/13/2019	$56.15
	STAPLS7213400000000001	02/14/2019	$101.52
	STAPLS7213357779000001	02/15/2019	$410.39
	PAYPAL ONPOINTMEDI	02/19/2019	$1,287.64
			$3,702.51
DARRELL W JONES	VS WOW!	02/18/2019	$445.48
	SAGEWORKS	02/18/2019	$1,800.00
	POLLOCK FINANCIAL SERVICE	02/18/2019	$77.70

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Cardholder	Vendor Name	Purchase Date	Amount
DARRELL W JONES	POLLOCK FINANCIAL SERVICE	02/18/2019	$67.05
	VZWRLSS MY VZ VB P	02/23/2019	$114.03
			$2,504.26
DARREN ANDREW CARONE	VWR INTERNATIONAL INC	02/08/2019	$57.64
			$57.64
DARRYL B MESSER	MANER BUILDERS SUPPLY 1	02/25/2019	$1,373.11
	FERGUSON ENT 168	02/25/2019	$62.48
			$1,435.59
DARRYL H WASHINGTON	DISTRIBUTION INT'L	01/30/2019	$708.48
	SC.GOV	02/01/2019	$26.00
	RICHLAND INDUSTRIAL	02/04/2019	$17.86
	CAYCE ACE HARDWARE	02/04/2019	$20.14
	WASTE INDUSTRIES	02/08/2019	$54.90
			$827.38
DARUN BARAZANCHY	LOGMEIN GOTOMEETING	01/31/2019	$52.92
	SP VISION MINER	02/06/2019	$4,000.00
	VZWRLSS APOCC VISB	02/07/2019	$186.37
	Int X02668270101	02/14/2019	$949.00
			$5,188.29
DAVID A WESTBURY	TARGET 00019232	02/15/2019	$43.18
	GRAINGER	02/18/2019	$129.54
			$172.72
DAVID B DEWEIL	CANVA FOR WORK YEARLY	02/07/2019	$119.40
	MAILCHIMP MONTHLY	02/09/2019	$54.00
	ORGANIZATION LEARNING	02/12/2019	$18.90
	SMK WUFOO.COM CHARGE	02/21/2019	$36.72
			$229.02
DAVID B WHITAKER	SITEONE LANDSCAPE SUPPLY,	02/07/2019	$68.00
	HILTONS POWER EQUIPMENT	02/11/2019	$50.65
	LOWES #00433	02/11/2019	$64.80
	DOMYOWN.COM	02/14/2019	$202.50
	CORBIN TURF ORNAMENTAL SU	02/20/2019	$714.42
			$1,100.37
DAVID C DOHAN	Amazon.com MB29E3QV2	02/01/2019	$76.95
	MONOPRICE, INC.	01/31/2019	$284.51
	Microsoft Store	01/31/2019	$2,746.41
	APL APPLE ONLINE STORE	02/02/2019	$4,799.00
	WWW.NEWEGG.COM	02/01/2019	$101.87
	WWW.NEWEGG.COM	02/01/2019	$371.47
	WWW.NEWEGG.COM	02/01/2019	$34.82
	AMZN Mktp US MB04P2IX1	02/01/2019	$64.14
	WWW.NEWEGG.COM	02/06/2019	$37.79
	EIG Hostgator.com	02/17/2019	$65.70
	WWW.NEWEGG.COM	02/21/2019	$63.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,646.27
DAVID L COX	JOHNSON CONTROLS SS	01/31/2019	$2,777.10
	JOHNSON CONTROLS SS	01/31/2019	$1,320.39
	D & L PARTS CO INC #20	01/31/2019	$57.00
	D & L PARTS CO INC #20	02/15/2019	$1,063.54
			$5,218.03
DAVID M LONDON	AMZN Mktp US MB7AJ3Y21	02/04/2019	$101.62
	PAYPAL BRIAN CALL	02/01/2019	$35.95
	OOMA,INC	02/02/2019	$5.26
	BEST BUY 00002642	02/04/2019	$90.94
	PAYPAL BATTERYMART	02/07/2019	$79.99
	BEST BUY 00002642	02/12/2019	$85.59
	PAYPAL ARTMURALZ	02/12/2019	$79.87
	PAYPAL BOGOPRICE	02/12/2019	$9.49
	HARBOR FREIGHT TOOLS 103	02/13/2019	$18.68
	PAYPAL BESTBUY COM	02/14/2019	$85.59
	KEYSIGHT TECHNOLOGIES	02/19/2019	$1,519.44
	MANAGEDPRINT	02/20/2019	$75.60
	BEST BUY 00002642	02/22/2019	$85.59
	AMZN Mktp US MI1BW96N1	02/26/2019	$28.99
	PAYPAL SECUREPROCE	02/25/2019	$25.00
	PAYPAL MONOPRICE	02/27/2019	$36.04
			$2,363.64
DAVID M METTS	NEWARK US 00000075	01/31/2019	$83.85
	MCMASTER-CARR	01/30/2019	$105.21
	MCMASTER-CARR	02/01/2019	$221.18
	ALL ELECTRONICS CORP	02/04/2019	$225.00
	NEWARK US 00000075	02/06/2019	$40.95
	NEWARK US 00000075	02/07/2019	$77.15
	NEWARK US 00000075	02/08/2019	$27.48
	NEWARK US 00000075	02/09/2019	$501.74
	NEWARK US 00000075	02/16/2019	$30.45
	NEWARK US 00000075	02/19/2019	$600.82
	NEWARK US 00000075	02/20/2019	$99.80
	IBS ELECTRONICS INC	02/21/2019	$752.00
	NEWARK US 00000075	02/23/2019	$126.30
			$2,891.93
DAVID MULLANEY	HPE SERVICES	02/19/2019	$743.28
	HPE SERVICES	02/19/2019	$3,605.96
			$4,349.24
DAVID N DIXON	LOWES #01986	01/31/2019	$20.17
	WM SUPERCENTER #1035	02/11/2019	$42.46
	ACADEMY SPORTS #215	02/11/2019	$48.12
	JCPENNEY.COM	02/12/2019	$411.19
	STAPLS7213225277000001	02/12/2019	$83.67

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	JCPENNEY.COM	02/13/2019	$201.89
	STAPLS7213334712000001	02/13/2019	$24.96
	B&H PHOTO 800-606-6969	02/13/2019	$1,080.66
	LOWES #00612	02/14/2019	$35.38
	LOWES #01986	02/14/2019	$42.74
	AMZN Mktp US MI2QC1PE1	02/17/2019	$939.44
	AMZN Mktp US MI1FG6JR2	02/20/2019	$25.98
	STAPLS7213822930000001	02/21/2019	$8.37
	LOWES #01986	02/21/2019	$3.30
	B&H PHOTO 800-606-6969	02/21/2019	$64.08
	B&H PHOTO 800-606-6969	02/21/2019	$16.00
	STAPLS7213823229000001	02/21/2019	$9.61
	STAPLS7214040482000001	02/26/2019	$95.81
			$3,153.83
DAVID REISMAN	PAYPAL GODADDY64	02/05/2019	$19.01
	LICOR INC	02/11/2019	$320.95
	VWR INTERNATIONAL INC	02/19/2019	$476.30
			$816.26
DAWN WILSON-KING	FTC WESMARK	02/21/2019	$94.14
			$94.14
DEAN M ELLISOR	MEETZE PLUMBING CO INC	01/31/2019	$296.25
	CITY ELECTRIC REPAIR INC	01/31/2019	$1,322.42
	CITY ELECTRIC REPAIR INC	01/31/2019	$447.63
	RICHLAND INDUSTRIAL	02/01/2019	$33.52
	LOWES #00499	02/01/2019	$456.43
	GATEWAY SUPPLY COMPANY	02/04/2019	$55.95
	GATEWAY SUPPLY COMPANY	02/04/2019	$418.87
	BEARING DIST COLUMBIA	02/04/2019	$43.95
	RICHLAND INDUSTRIAL	02/04/2019	$13.33
	FASTENAL COMPANY01	02/04/2019	$37.62
	GATEWAY SUPPLY COMPANY	02/04/2019	$163.96
	GATEWAY SUPPLY COMPANY	02/04/2019	$163.96
	GRAYBAR ELECTRIC COMPANY	02/05/2019	$76.36
	GATEWAY SUPPLY COMPANY	02/05/2019	$410.23
	GATEWAY SUPPLY COMPANY	02/05/2019	$36.49
	GRAYBAR ELECTRIC COMPANY	02/05/2019	$1,109.16
	JOHNSTONE SUPPLY COLUMB	02/05/2019	$75.98
	GATEWAY SUPPLY COMPANY	02/07/2019	$110.48
	IBI - SUPPLYWORKS #2251	02/07/2019	$168.42
	HOFFMAN MECHANICAL	02/07/2019	$442.00
	GATEWAY SUPPLY COMPANY	02/11/2019	$33.60
	GATEWAY SUPPLY COMPANY	02/13/2019	$169.20
	GATEWAY SUPPLY COMPANY	02/13/2019	$60.48
	UNITED REFRIG INC 486	02/14/2019	$1,195.40
	JOHNSTONE SUPPLY COLUMB	02/15/2019	$44.70

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	02/18/2019	$55.63
	UNITED REFRIG INC 486	02/19/2019	$137.20
	JOHNSTONE SUPPLY COLUMB	02/19/2019	$74.64
	GATEWAY SUPPLY COMPANY	02/22/2019	$142.75
	CITY ELECTRIC REPAIR INC	02/22/2019	$511.63
	GATEWAY SUPPLY COMPANY	02/22/2019	$47.66
	GATEWAY SUPPLY COMPANY	02/22/2019	$162.01
	MATT MARSHALL AND CO.	02/22/2019	$475.00
			$8,992.91
DEANNA A RISHER	AMZN Mktp US MI4F813D1	02/10/2019	$194.96
	STAPLS7213430237000001	02/14/2019	$164.76
			$359.72
DEANNA S SMITH	DRI ENDNOTE	02/02/2019	$99.95
	NEW ENGLAND BIOLABS	02/22/2019	$223.00
	INTEGRATED DNA TECH	02/25/2019	$21.39
	SIGMA ALDRICH US	02/26/2019	$176.38
			$520.72
DEBBIE BOGGS	DOLLAR TREE	02/08/2019	$15.12
	EIG CONSTANTCONTACT.COM	02/13/2019	$210.60
	STAPLS7213273675000001	02/13/2019	$10.14
	CAROLINA AWARDS AND ENGRA	02/25/2019	$10.80
			$246.66
DEBBIE S PEARSON	WAV Federal Proc Reg SAM	02/08/2019	$899.00
			$899.00
DEBBIE T KASSIANOS	TECH SMART SALES LLC	02/04/2019	$1,672.92
	JUNGLE DISK (TX)	02/08/2019	$51.44
	AT&T BILL PAYMENT	02/09/2019	$589.53
	AT&T BILL PAYMENT	02/11/2019	$902.65
	TECH SMART SALES LLC	02/11/2019	$1,161.00
	VZWRLSS IVR VB	02/12/2019	$65.83
	TECH SMART SALES LLC	02/18/2019	$918.00
	TECH SMART SALES LLC	02/22/2019	$544.32
			$5,905.69
DEBORAH A REMKE	DADE PAPER ATLANTA	02/06/2019	$363.79
	STAPLES DIRECT	02/26/2019	$147.12
			$510.91
DEBORAH C BECK	NASPA NIMBLE	02/20/2019	$134.80
	VZWRLSS APOCC VISE	02/22/2019	$69.55
			$204.35
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	02/06/2019	$38.88
	ONTIMETELECOM.COM	02/27/2019	$14.99
	STAPLS7214078194000001	02/27/2019	$35.74
			$89.61

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH CREWS	APPA VCB	02/18/2019	$2,599.00
			$2,599.00
DEBORAH OWENS	CARTER AND HOLMES INC	02/02/2019	$261.44
	FEDEX 469080529	02/12/2019	$14.69
	STAPLS7213307971000001	02/13/2019	$468.67
	FEDEX 469400935	02/16/2019	$101.47
	US INK AND TONER	02/18/2019	$541.30
	AT&T BILL PAYMENT	02/25/2019	$787.39
			$2,174.96
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	02/05/2019	$69.08
	GROVE MEDICAL, INC.	02/18/2019	$85.74
	GROVE MEDICAL, INC.	02/19/2019	$22.68
	STAPLS7213972279000001	02/23/2019	$42.27
	STAPLS7213972279000002	02/23/2019	$44.70
			$264.47
DEBORAH W NELSON	Amazon.com MB3AH5U80	01/31/2019	$27.77
	Amazon.com MB0CV32B2	02/05/2019	$39.95
	Amazon.com MB3QE77P2	02/08/2019	$20.74
	Amazon.com MI1PI0J80	02/14/2019	$96.46
			$184.92
DEBORAH ZITO WEAVER	CORPORATE TRANSLATE	01/31/2019	$100.00
			$100.00
DEBRA B POSTON	STAPLS7212828690000002	02/05/2019	$79.46
	STAPLS7214032323000001	02/26/2019	$397.39
			$476.85
DEBRA G BROWN	FEDEX 469242080	02/13/2019	$45.32
	STAPLS7213669366000001	02/19/2019	$36.31
	STAPLS7213669366000002	02/19/2019	$4.01
	STAPLS7213663751000001	02/19/2019	$191.27
	STATACORP LP	02/19/2019	$89.00
	STAPLS7214072266000002	02/26/2019	$128.68
	STAPLS7214072266000001	02/27/2019	$50.28
			$544.87
DEBRA K ALLEN	FEDEX 468377483	02/05/2019	$14.09
	VZWRLSS MY VZ VB P	02/07/2019	$180.20
	VZWRLSS MY VZ VB P	02/07/2019	$180.20
	STAPLS7213237342000001	02/12/2019	$16.19
	SPIRIT COMMUNICATIONS EB	02/14/2019	$36.45
	RASIXCC INC	02/15/2019	$1,375.00
	ELITE FRAMING LLC	02/15/2019	$280.80
	STAPLS7213591726000001	02/16/2019	$71.82
	STAPLS7213591726000002	02/19/2019	$58.47
			$2,213.22
DEBRA L GRABSKI	ACCO BT USA	02/01/2019	$352.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L GRABSKI	Amazon.com MB9PN3WX2	02/11/2019	$23.19
	STAPLS7213772181000001	02/21/2019	$14.67
	STAPLS7213831987000001	02/21/2019	$44.14
	STAPLS7213960380000001	02/23/2019	$14.56
			$448.56
DEBRA L SIGHTLER	STAPLS7212831752000001	02/05/2019	$14.19
	SUN SOLUTIONS	02/07/2019	$362.23
	CYLIX, INC.	02/06/2019	$154.00
	CYLIX, INC.	02/06/2019	$15.62
	PRESTIGE BOX	02/08/2019	$438.12
	GBC e-commerce	02/20/2019	$534.01
	STAPLS7213827513000001	02/21/2019	$23.71
			$1,541.88
DEBRA R CAUDILL	ATT CONS PHONE PMT	02/09/2019	$49.89
	STAPLS7213402883000001	02/14/2019	$145.40
	STAPLS7213402883000002	02/19/2019	$27.82
			$223.11
DEBRA Y BROWN	WKI CCH INC CYBERSOURC	02/06/2019	$393.72
	VZWRLSS MY VZ VB P	02/08/2019	$2,008.69
			$2,402.41
DELIA WEST	THE OBESITY SOCIETY	02/13/2019	$240.00
	VZWRLSS MY VZ VB P	02/15/2019	$38.01
			$278.01
DELMAGE A WILLIAMS	A PARTS WHS	02/18/2019	$69.86
	AUTOZONE #0278	02/19/2019	$56.15
	CARQUEST 1311	02/19/2019	$16.18
	A PARTS WHS	02/20/2019	$173.87
	CLASSIC FORD LINC COLUM	02/20/2019	$64.82
	A PARTS WHS	02/20/2019	$26.37
	FLEETPRIDE310	02/20/2019	$146.37
	A PARTS WHS	02/20/2019	$111.49
	FRASIER TIRE SERVICE	02/20/2019	$257.41
	CARQUEST 1311	02/22/2019	$17.18
	BEARING DIST COLUMBIA	02/22/2019	$10.80
	LOVE CHEVROLET PARTS AND	02/22/2019	$258.21
	FRASIER TIRE SERVICE	02/22/2019	$123.98
	A PARTS WHS	02/22/2019	$42.17
	AUTO SAFETY GLASS & BUMP	02/22/2019	$252.28
	CLASSIC FORD LINC COLUM	02/25/2019	$103.60
	ZEP SALES AND SERVICE	02/25/2019	$343.47
	ZEP SALES AND SERVICE	02/25/2019	$148.50
	AUTO SAFETY GLASS & BUMP	02/25/2019	$484.00
	GOODYEAR AUTO SVS CT 2323	02/27/2019	$95.09
			$2,801.80

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Cardholder	Vendor Name	Purchase Date	Amount
DELONY R BLADEN	STAPLS7213087172000001	02/09/2019	$105.05
	STAPLS7213087172000002	02/08/2019	$184.65
	STAPLS7213087172000003	02/08/2019	$97.19
	STAPLS7213996341000001	02/23/2019	$110.37
	STAPLES 00103911	02/22/2019	$14.55
	FS JotForm	02/23/2019	$199.50
			$711.31
DEMETRIUS T JAMES	BEARING DIST COLUMBIA	02/04/2019	$155.23
	BEARING DIST COLUMBIA	02/05/2019	$209.29
			$364.52
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	02/06/2019	$2,180.14
			$2,180.14
DEON C FURMAN	FACEBK JK8TASW9G2	01/31/2019	$170.79
	STAPLS7213243711000001	02/12/2019	$105.99
	STICKERSBANNERS	02/13/2019	$214.56
	WM SUPERCENTER #1383	02/14/2019	$21.20
	SQ LOWCOUNTRY WEEK	02/14/2019	$440.00
	IN ISLAND NEWS PUBLISHIN	02/15/2019	$237.50
	MURR PRINTING BEAUFORT	02/14/2019	$1,396.96
	STAPLES 00108696	02/18/2019	$26.49
	STAPLS7213830040000001	02/21/2019	$23.84
	Amazon.com MI7W87AF2	02/21/2019	$23.60
	YA YA E FAVORMART	02/26/2019	$213.55
			$2,874.48
DEONNE GILES YEAGER	AMZN Mktp US MI4430MT1	02/21/2019	$182.20
	AMZN Mktp US MI1G19BT1	02/24/2019	$49.95
	AMZN Mktp US MI01K36I1	02/26/2019	$32.88
	STAPLS7214084963000002	02/26/2019	$15.24
	AMZN Mktp US MI24J1BW0	02/26/2019	$17.64
	STAPLS7214084963000004	02/26/2019	$15.24
	STAPLS7214052272000001	02/26/2019	$122.10
	STAPLS7214084963000003	02/27/2019	$15.24
	STAPLS7214052272000002	02/27/2019	$8.33
			$458.82
DEXTER THOMAS	TUDOR SCIENTIFIC GLASS	02/06/2019	$468.16
	FEDEX 31710661	02/09/2019	$118.08
	FEDEX 31710585	02/09/2019	$1,632.54
	FEDEX 31710626	02/09/2019	$393.90
	FEDEX 31710492	02/09/2019	$1,953.88
	ERPORTAL SOFTWARE INC	02/11/2019	$2,025.00
	MATHESON-308	02/14/2019	$1,074.61
	FEDEX 91983125	02/19/2019	$47.59
			$7,713.76
DIANE S RICHARDSON	KEISER CORPORATION	02/02/2019	$245.73

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	BILL FRITZ SPORTS	02/04/2019	$590.83
	POLAR ELECTRO INC.	02/08/2019	$47.50
	STAPLS7213070525000002	02/08/2019	$24.53
	STAPLS7213070525000001	02/12/2019	$29.15
	STAPLS7213563998000002	02/16/2019	$113.37
	STAPLS7213563998000001	02/16/2019	$132.85
	FLAGHOUSE INC	02/19/2019	$843.06
			$2,027.02
DIANNE R GLASSER	PSYCHOLOGY TODAY	02/05/2019	$29.95
	THINK SOCIAL PUBLISHING,	02/13/2019	$122.66
	STAPLS7213876840000001	02/22/2019	$130.56
			$283.17
DMITRY PERYSHKOV	TFS FISHERSCI ECOM ATL	02/02/2019	$254.07
	VWR INTERNATIONAL INC	02/02/2019	$224.16
	TFS FISHERSCI ECOM ATL	02/02/2019	$104.64
	VWR INTERNATIONAL INC	02/27/2019	$67.72
			$650.59
DON F MILLS III	HOCKEYGIANT	01/31/2019	$80.97
	GOALIEMONKEY.COM	02/04/2019	$122.93
	DISC STORE & BIKES	02/06/2019	$90.16
	ANTHEM SPRT	02/14/2019	$50.87
	PYT SPORTS INC	02/18/2019	$370.00
	SQ TODD & MOORE, INC.	02/27/2019	$183.46
	VOLLEYBALLUSA.COM	02/27/2019	$156.51
			$1,054.90
DONALD H GARBADE	GLOCKMEISTER	01/31/2019	$88.25
	SQ SHADETREE ENTERPRISES	02/04/2019	$217.94
	SQ SHADETREE ENTERPRISES	02/04/2019	$692.18
	GALLS	02/08/2019	$549.82
	STITCH DESIGNS	02/14/2019	$400.62
	SUTCLIFFE GOLF CARS	02/19/2019	$212.70
	GALLS	02/26/2019	$89.82
			$2,251.33
DONETTE STEWART	ATT CONS PHONE PMT	02/09/2019	$4.00
	VZWRLSS APOCC VISB	02/13/2019	$63.34
			$67.34
DONGKYU LEE	WWW.ALIBABA.COM	02/15/2019	$88.03
			$88.03
DONNA B BAILEY	Amazon.com MI6RX0Z30	02/10/2019	$359.55
	Amazon.com MI2FK6OC2	02/12/2019	$80.01
	AT&T DATA	02/13/2019	$30.00
	VESTA T-MOBILE	02/20/2019	$35.00
	AMZN Mktp US MI0J09BU1	02/24/2019	$86.69
	AMZN Mktp US MI3EK3HQ0	02/24/2019	$425.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,016.27
DONNA M SPROUT	CDW GOVT #QXF6019	02/01/2019	$313.74
	APL APPLE ONLINE STORE	02/12/2019	$129.00
	CDW GOVT #RBH5708	02/11/2019	$186.32
	CDW GOVT #RBL8196	02/11/2019	$92.36
	B&H PHOTO 800-606-6969	02/12/2019	$784.36
	WWW.NEWEGG.COM	02/13/2019	$66.77
	WALMART.COM 8009666546	02/14/2019	$728.58
	APPLIED VIDEO SYSTEMS	02/13/2019	$2,111.41
	WWW.NEWEGG.COM	02/14/2019	$50.86
	B&H PHOTO 800-606-6969	02/18/2019	$675.06
	AMZN Mktp US MI12K41O0	02/18/2019	$59.99
	APL APPLE ONLINE STORE	02/20/2019	$1,299.00
	WWW.NEWEGG.COM	02/21/2019	$1,387.52
	AMZN Mktp US MI76X2VF0	02/21/2019	$10.99
	MONOPRICE, INC.	02/25/2019	$37.23
	CDW GOVT #RGN1149	02/26/2019	$226.67
			$8,159.86
DONNIE MILLER	RICHLAND INDUSTRIAL	02/04/2019	$33.56
	LOWES #01064	02/04/2019	$40.37
	LOWES #01064	02/05/2019	$317.84
	SHUMAN OWENS SUPPLY CO	02/05/2019	$8.39
	DOUBLE O ENTERPRISES	02/07/2019	$751.55
	DOUBLE O ENTERPRISES	02/07/2019	$1,437.23
	LOWES #01064	02/08/2019	$174.06
	GRAINGER	02/08/2019	$224.19
	GARDEN STATE TILES	02/07/2019	$101.13
	CK SUPPLY 238	02/12/2019	$246.73
	LOWES #00433	02/14/2019	$125.19
	CAYCE ACE HARDWARE	02/14/2019	$4.80
	LOWES #00433	02/14/2019	$165.11
	LOWES #01064	02/15/2019	$103.29
	DOUBLE O ENTERPRISES	02/15/2019	$186.98
	CK SUPPLY 238	02/15/2019	$42.85
	LOWES #01064	02/20/2019	$57.33
	ACE GLASS COMPANY INC	02/27/2019	$59.20
			$4,079.80
DORIS J SHIVER	STAPLS7213897926000001	02/22/2019	$176.63
			$176.63
DOROTHY L KENNEDY	STAPLS7212840454000001	02/05/2019	$46.74
	FEDEX 178524861	02/13/2019	$50.06
	US INK AND TONER	02/14/2019	$366.68
	AT&T BILL PAYMENT	02/25/2019	$91.69
	AT&T BILL PAYMENT	02/25/2019	$89.18
	ESTORE ONTHEHUB COM	02/26/2019	$44.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$689.29
DOUG F COGDELL	DMI DELL HIGHER EDUC	02/12/2019	$901.55
	DRI VMWARE	02/19/2019	$149.99
			$1,051.54
DOUGLAS A SMITH	LOWES #00499	02/04/2019	$17.33
	CAYCE ACE HARDWARE	02/09/2019	$37.62
	GUARANTEED SUPPLY CO11	02/08/2019	$30.78
	LOWES #00499	02/09/2019	$21.37
	FASTENAL COMPANY01	02/11/2019	$6.10
			$113.20
DOUGLAS L HEWETT JR	AMZN Mktp US MI6RS7NE1	02/10/2019	$56.89
			$56.89
DREW M HOLLAND	MONOPRICE, INC.	02/08/2019	$19.21
	PROVANTAGE	02/08/2019	$555.28
	STAPLS7213061476000001	02/08/2019	$25.74
	WWW.NEWEGG.COM	02/08/2019	$132.78
	DMI DELL HIGHER EDUC	02/16/2019	$3,782.03
	STAPLS7213813156000001	02/21/2019	$29.92
	WWW.NEWEGG.COM	02/22/2019	$95.77
			$4,640.73
DUANE C GROOMS	NAPA STORE 1015006	02/07/2019	$37.99
	TE BLUFF-FR #0911	02/07/2019	$142.78
	SPARROW & KENNEDY TRACTOR	02/07/2019	$2,451.16
	COLUMBIA FLAG & SIGN COM	02/12/2019	$2,646.00
	NORTHERN TOOL EQUIP SC	02/13/2019	$163.62
	AMZN Mktp US MI61R7PG1	02/16/2019	$28.36
	AMZN Mktp US MI7B470G0	02/16/2019	$76.06
			$5,545.97
DWAUN SELLERS	AMERICANCOL	01/31/2019	$115.00
	US INK AND TONER	02/06/2019	$230.91
	PALMETTO PROMOTIONS	02/14/2019	$797.09
	PALMETTO PROMOTIONS	02/14/2019	$2,382.16
	STAPLS7214164074000001	02/27/2019	$127.11
			$3,652.27
DWAYNE E PORTER	NAME-CHEAP.COM	02/07/2019	$15.16
	VZWRLSS APOCC VISB	02/23/2019	$148.96
			$164.12
EDIE C GOLDSMITH	SMK SURVEYMONKEY.COM	02/09/2019	$349.92
			$349.92
EDMUND A SHORT	HP HP.COM STORE	02/07/2019	$376.91
	STAPLS7212966859000001	02/07/2019	$264.20
	PERSONNEL CONCEPTS	02/06/2019	$31.21
	RASIXCC INC	02/11/2019	$278.31

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Cardholder	Vendor Name	Purchase Date	Amount
EDMUND A SHORT	Dropbox 82RHJX6YQD8Y	02/12/2019	$720.00
	STAPLS7213436327000002	02/14/2019	$34.24
	STAPLS7213436327000001	02/16/2019	$6.86
	STAPLS7213660790000001	02/19/2019	$77.18
	OFFICE DEPOT #2349	02/21/2019	$33.45
			$1,822.36
EDWARD L DANTONIO	TFS FISHERSCI ECOM FSE	02/01/2019	$286.53
	TFS FISHERSCI ECOM FSE	02/06/2019	$476.97
	SIGMA ALDRICH US	02/18/2019	$96.35
	SIGMA ALDRICH US	02/25/2019	$205.33
	SIGMA ALDRICH US	02/25/2019	$383.19
	BIO RAD LABORATORIES	02/26/2019	$152.50
	BIO RAD LABORATORIES	02/26/2019	$174.93
			$1,775.80
EHSAN FAEGH	SIGMA ALDRICH US	01/31/2019	$558.34
	SIGMA ALDRICH US	02/20/2019	$196.40
	TFS FISHERSCI ECOM HUS	02/27/2019	$837.14
			$1,591.88
EHSAN JABBARZADEH	DROPBOX VWM4WZD4CV55	02/11/2019	$99.00
	PAYPAL ADVANCEDENG	02/11/2019	$254.04
	EIG Hostgator.com	02/11/2019	$27.95
			$380.99
ELAINE J MARSHALL	COLUMBIA BOOKS INC	02/04/2019	$249.00
			$249.00
ELIJAH PRICE III	COMMAND UNIFORMS BY JOHN	02/14/2019	$179.98
			$179.98
ELINA LEVINA	VWR INTERNATIONAL INC	02/06/2019	$88.66
	CAROLINA BIOLOGIC SUPPLY	02/13/2019	$27.79
	CAROLINA BIOLOGIC SUPPLY	02/13/2019	$119.17
	AMZN Mktp US MI3HM60B0	02/17/2019	$26.29
	NEW ENGLAND BIOLABS	02/21/2019	$542.00
	VWR INTERNATIONAL INC	02/23/2019	$418.41
	CAROLINA BIOLOGIC SUPPLY	02/27/2019	$789.53
			$2,011.85
ELIZABETH A MURPHY	HARVARD APPARATUS	02/05/2019	$24.20
	VWR INTERNATIONAL INC	02/07/2019	$34.83
	FHC INC	02/06/2019	$295.00
	TAYLOR & FRANCIS	02/06/2019	$1,100.00
	TFS FISHERSCI ECOM ATL	02/07/2019	$97.01
	ADOBE ACROPRO SUBS	02/08/2019	$14.99
	VWR INTERNATIONAL INC	02/12/2019	$59.86
	VWR INTERNATIONAL INC	02/12/2019	$288.39
	TFS FISHERSCI ECOM ATL	02/15/2019	$58.42
	VWR INTERNATIONAL INC	02/20/2019	$280.75

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	02/19/2019	$141.05
	TFS FISHERSCI ECOM ATL	02/20/2019	$50.05
	UNITEDSCOPE	02/20/2019	$217.97
	VWR INTERNATIONAL INC	02/22/2019	$40.01
	TFS FISHERSCI ECOM ATL	02/22/2019	$81.26
	VWR INTERNATIONAL INC	02/27/2019	$152.92
	USA SCIENTIFIC, INC.	02/26/2019	$305.94
	VWR INTERNATIONAL INC	02/28/2019	$501.66
			$3,744.31
ELIZABETH A SUDDUTH	ISD	02/04/2019	$135.00
			$135.00
ELIZABETH B ALDRIDGE	B&H PHOTO 800-606-6969	02/01/2019	$1,709.86
	STAPLS7213718731000001	02/20/2019	$49.52
			$1,759.38
ELIZABETH C BAIR	THE UPS STORE #3770	02/04/2019	$18.62
			$18.62
ELIZABETH E AMOROSO	SP SMH SHOP	01/31/2019	$900.00
			$900.00
ELIZABETH E CAULDER	PEPROTECH	02/01/2019	$80.00
	AMZN Mktp US MB5Q93YX0	02/04/2019	$55.54
	Amazon.com MI3643OK1	02/05/2019	$73.43
	DMI DELL HIGHER EDUC	02/11/2019	$1,402.29
	WWW RESEARCHDIETS COM	02/08/2019	$848.75
	NIELSEN-KELLERMAN CO	02/12/2019	$506.30
	VZWRLSS APOCC VISB	02/17/2019	$281.52
	USA SCIENTIFIC, INC.	02/15/2019	$430.82
	TFS FISHERSCI ECOM ATL	02/27/2019	$193.11
			$3,871.76
ELIZABETH E WINGARD	BOOMERANG FOR GMAIL	02/23/2019	$4.99
			$4.99
ELIZABETH F MEADE	STAPLS7213570021000001	02/16/2019	$8.10
	ACFE	02/18/2019	$195.00
	ACFE	02/18/2019	$795.00
	IN SHRED WITH US	02/26/2019	$38.50
			$1,036.60
ELIZABETH L THAMES	UNC CH MEDSCHOOLCORE INT	02/11/2019	$220.00
	VWR INTERNATIONAL INC	02/15/2019	$224.12
	INTEGRATED DNA TECH	02/18/2019	$515.54
	IN ETON BIOSCIENCE, INC.	02/20/2019	$55.84
	BOOKFACTORY	02/25/2019	$1,089.60
			$2,105.10
ELIZABETH LEE HECKLE	UPS 000000221106059	02/04/2019	$47.97
	STAPLS7212896712000001	02/06/2019	$15.14

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000000221106069	02/11/2019	$37.41
	UPS 000000221106079	02/18/2019	$68.95
	UPS 000000221106089	02/25/2019	$27.00
			$196.47
ELLEN D SCHLAEFER	AMZN Mktp US MB1H37RB1	02/03/2019	$39.59
	AMZN Mktp US MB27D5202	02/04/2019	$69.98
	AMZN Mktp US MB8Z152F2	02/05/2019	$23.75
	CAROLINA SCREEN PRINTER	02/07/2019	$468.66
	AMZN Mktp US MI6H97T41	02/12/2019	$8.75
	HARRISON BROS SUPPLY	02/19/2019	$42.11
	MAXSELL CORP	02/26/2019	$25.87
			$678.71
ELLEN E ROUECHE	JOHN WILEY & SONS, INC	02/19/2019	$166.40
			$166.40
EMILY G BAUMANN	Amazon.com MI6HI3CQ1	02/06/2019	$35.59
	NECI	02/07/2019	$706.65
	VWR INTERNATIONAL INC	02/22/2019	$9.97
	VWR INTERNATIONAL INC	02/22/2019	$34.86
			$787.07
EMILY SAN JOSE DAVIS	SOUTH CAROLINA ASSOCIATIO	01/30/2019	$1,100.00
	STATACORP LP	02/01/2019	$395.00
	AMERICAN EDUCATIONAL RESE	02/02/2019	$232.00
	STAPLS7213059849000001	02/08/2019	$45.88
	Amazon.com MI1CZ0TI1	02/12/2019	$21.05
	STAPLS7213941833000001	02/23/2019	$67.22
	STAPLS7213941658000001	02/23/2019	$108.63
	STAPLS7213941658000002	02/23/2019	$5.73
			$1,975.51
EMMIE A MARTIN	NSCA	01/31/2019	$120.00
	IN ONCOURT OFFCOURT LTD	02/06/2019	$826.22
	TOTAL STRENGTH & SPEED	02/12/2019	$970.92
	VOLLEYBALL RECRUITING	02/12/2019	$400.00
	GETSLING.COM	02/12/2019	$28.00
	UNITED VOLLEYBALL SUPPLY	02/14/2019	$558.90
	B&H PHOTO 800-606-6969	02/14/2019	$1,507.62
	FIBER INSTRUMENT & S	02/15/2019	$1,261.60
	NOR NORTHERN TOOL	02/15/2019	$43.19
	VOLLEYBALL RECRUITING	02/20/2019	$130.00
	THE STATE NEWSPAPER	02/24/2019	$12.99
	B&H PHOTO 800-606-6969	02/25/2019	$215.95
	B&H PHOTO 800-606-6969	02/25/2019	$35.62
	B&H PHOTO 800-606-6969	02/26/2019	$319.99
	VOLLEYBALL RECRUITING	02/26/2019	$75.00
	WEISSMAN DESIGNS FOR DAN	02/27/2019	$999.00
	AMZN Mktp US MI4FF7S31	02/27/2019	$194.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$7,699.95
ERDEM SASMAZ	MCMASTER-CARR	02/01/2019	$21.44
	AMZN Mktp US MI4T39C70	02/05/2019	$82.05
	SMARTSIGN	02/05/2019	$14.50
	AMZN Mktp US MI2KL6CJ1	02/05/2019	$109.25
	SIGMA ALDRICH US	02/05/2019	$323.27
	MCMASTER-CARR	02/04/2019	$60.48
	AMZN Mktp US MI79E7O31	02/06/2019	$81.10
	FEDEX 785330082250	02/06/2019	$10.92
	CPI COLEPARMERINSTRUMT	02/08/2019	$185.19
	CPI COLEPARMERINSTRUMT	02/09/2019	$324.00
	NEW ERA PUMP SYSTEMS	01/30/2019	$2,113.00
	MCMASTER-CARR	02/08/2019	$12.29
	MCMASTER-CARR	02/08/2019	$361.49
	DUNIWAY STOCKROOM CORP	02/12/2019	$245.05
	SIGMA ALDRICH US	02/12/2019	$81.64
	MCMASTER-CARR	02/11/2019	$268.51
	SIGMA ALDRICH US	02/13/2019	$157.13
	AMZN Mktp US MI5F20OI2	02/13/2019	$45.36
	TED PELLA INC	02/12/2019	$41.26
	Amazon.com MI36R7OB2	02/13/2019	$471.39
	MCMASTER-CARR	02/15/2019	$94.53
	MCMASTER-CARR	02/15/2019	$20.05
	CPI COLEPARMERINSTRUMT	02/19/2019	$324.60
	MCMASTER-CARR	02/18/2019	$28.71
	SWAGELOK SOUTH CAROLINA	02/19/2019	$80.03
	SWAGELOK SOUTH CAROLINA	02/19/2019	$38.45
	SWAGELOK SOUTH CAROLINA	02/19/2019	$470.84
	MCMASTER-CARR	02/18/2019	$91.99
	VWR INTERNATIONAL INC	02/20/2019	$137.90
	TFS CHEMICALSALFAAESAR	02/19/2019	$37.43
	WITT GAS CONTROLS LP	02/20/2019	$371.84
	SWAGELOK SOUTH CAROLINA	02/20/2019	$420.74
	FEDEX 785617862320	02/22/2019	$16.10
	MCMASTER-CARR	02/25/2019	$34.42
	MCMASTER-CARR	02/26/2019	$34.42
			$7,211.37
ERIC ASHFORD	GOLD BIOTECHNOLOGY	02/05/2019	$28.99
	US INK AND TONER	02/07/2019	$103.44
	STAPLS7213115660000002	02/09/2019	$107.99
	STAPLS7213115660000001	02/08/2019	$4.41
	STAPLS7213052773000001	02/08/2019	$412.54
	STAPLS7213305688000001	02/13/2019	$124.28
	NAOSMM	02/13/2019	$75.00
	STAPLS7213686855000001	02/19/2019	$110.76
	STAPLES DIRECT	02/20/2019	$145.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC ASHFORD	STAPLS7213989115000001	02/23/2019	$21.38
	STAPLES DIRECT	02/26/2019	$95.25
			$1,229.07
ERIC M GRABSKI	THE TROPHY AND GIFT SHOP	02/05/2019	$1,438.08
	THE TROPHY AND GIFT SHOP	02/12/2019	$1,348.20
	4IMPRINT	02/15/2019	$2,493.51
	SOUTH CAROLINA POLICE CHI	02/25/2019	$272.50
			$5,552.29
ERIC MORRIS	AMZN Mktp US MB7BF4UL0	01/31/2019	$241.86
	AMZN Mktp US MB20098F2	01/31/2019	$157.84
	THE HOME DEPOT #1112	02/01/2019	$28.27
	AMZN Mktp US MB9RE02A2	02/05/2019	$64.63
	PRODUCTION ADVANTAGE INC	02/06/2019	$95.13
	Amazon MP3 MB56K97K2	02/06/2019	$4.86
			$592.59
ERIC TAPPA	ELEMENTAR AMERICAS INC	01/31/2019	$675.00
	FEDEX 467889281	01/31/2019	$9.20
	FEDEX 469431522	02/16/2019	$49.76
			$733.96
ERIC WARREN VEJERANO	STAPLES 00106567	02/05/2019	$123.56
	AMZN Mktp US MB8IW5KY2	02/06/2019	$36.99
	AMZN Mktp US MB0D27722	02/06/2019	$27.90
	ACCUTEK LABORTORIES PIPET	02/07/2019	$634.51
	ALICAT SCIENTIFIC INC	02/15/2019	$1,269.08
			$2,092.04
ERICA M NEET	INDEED	01/31/2019	$500.13
	LINKEDIN-440 5007864	02/01/2019	$477.13
	INDEED	02/01/2019	$23.39
	APNA CAREERLINE	02/05/2019	$300.00
	AACN	02/05/2019	$350.00
	ACADEMICKEY	02/07/2019	$315.00
	SIGMA THETA TAU INT0001	02/08/2019	$1,075.00
	INDEED	02/27/2019	$501.15
			$3,541.80
ERICA M STUDER	TABLEAU SOFTWARE, INC.	01/31/2019	$4,584.00
	IN MCOL	02/07/2019	$468.00
	HEALTH AFFAIRS	02/08/2019	$147.00
	GLOBALCOMPLIANCEPANEL	02/11/2019	$1,352.00
	LORICK OFFICE PRODUCTS	02/11/2019	$8.74
	FORMS AND SUPPLY - AOPD	02/11/2019	$83.25
	STAPLS7213258621000001	02/12/2019	$409.99
	MUSE-THEMES.COM	02/13/2019	$119.00
			$7,171.98
ERICA PATRICK HORTON	US INK AND TONER	02/06/2019	$138.66

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA PATRICK HORTON	STAPLS7213246126000001	02/12/2019	$52.88
	Staples Inc - VT	02/26/2019	$204.11
			$395.65
ERIK CARL VIK	SIGMA ALDRICH US	02/07/2019	$96.45
	SIGMA ALDRICH US	02/11/2019	$184.12
	SIGMA ALDRICH US	02/11/2019	$114.16
	TCI AMERICA	02/11/2019	$277.10
	SIGMA ALDRICH US	02/11/2019	$67.02
	AK SCIENTIFIC, INC.	02/14/2019	$86.25
	TFS FISHERSCI ECOM ATL	02/15/2019	$401.29
	SIGMA ALDRICH US	02/18/2019	$57.63
	SIGMA ALDRICH US	02/19/2019	$103.87
	OAKWOOD PRODUCTS, INC	02/18/2019	$45.10
	SIGMA ALDRICH US	02/20/2019	$71.01
	SIGMA ALDRICH US	02/20/2019	$95.89
	SIGMA ALDRICH US	02/20/2019	$227.44
	SIGMA ALDRICH US	02/21/2019	$74.31
	AK SCIENTIFIC, INC.	02/22/2019	$189.45
	AK SCIENTIFIC, INC.	02/22/2019	$128.00
	MILLIPORE AMERICAS	02/26/2019	$132.63
	SIGMA ALDRICH US	02/27/2019	$127.56
			$2,479.28
ERIN K MAYES	Twitter Online Ads	01/31/2019	$730.00
	FACEBK LGMC7JSZ32	01/31/2019	$461.51
	Twitter Online Ads	02/02/2019	$836.90
	AMZN Mktp US MB59666E2	02/01/2019	$11.08
	LOWES #00907	02/01/2019	$4,681.48
	AMZN Mktp US MB1RC5ST2	02/05/2019	$39.96
	LIQUID WEB, LLC	02/07/2019	$53.45
	Twitter Online Ads	02/09/2019	$405.27
	AMZN Mktp US MI8SF2NA1	02/11/2019	$181.42
	SCREENCONNECT SOFTWARE	02/15/2019	$1,260.00
	Twitter Online Ads	02/16/2019	$160.00
	FACEBK YFDREJSZ32	02/19/2019	$750.00
	PUMA.COM	02/22/2019	$104.76
	AMZN Mktp US MI3SQ5P42	02/26/2019	$21.60
			$9,697.43
ERNEST GEORGE KISH	Amazon.com MB6VY8W12	02/12/2019	$106.66
	AMZN Mktp US MI1X07JQ0	02/13/2019	$284.00
	STAPLS7213973190000001	02/23/2019	$672.19
			$1,062.85
EUGENIA BROUDE	VWR INTERNATIONAL INC	02/26/2019	$1,376.94
	VWR INTERNATIONAL INC	02/27/2019	$167.90
			$1,544.84
EVA A HOWARD	IN SHRED WITH US	02/11/2019	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	FEDEX 774436300744	02/13/2019	$33.92
	FEDEX 810417106320	02/13/2019	$67.04
	FEDEX 774466789466	02/22/2019	$20.00
	FEDEX 774466789466	02/22/2019	$180.61
			$371.57
EVANGELINE CORNELIUS	MAILCHIMP MONTHLY	02/03/2019	$32.40
	STAPLS7213019614000001	02/07/2019	$12.16
	DMI DELL HIGHER EDUC	02/09/2019	$61.13
	ZOOM.US	02/08/2019	$19.98
	STAPLS7213199965000001	02/12/2019	$33.05
	VZWRLSS APOCC VISB	02/17/2019	$612.98
	STAPLS7213679443000001	02/19/2019	$18.67
	STAPLS7213678535000001	02/19/2019	$11.46
			$801.83
EVELYN GRIGGS	AT&T BILL PAYMENT	02/01/2019	$38.24
	STAPLS7213655131000001	02/19/2019	$542.64
	STAPLS0172704265000001	02/19/2019	$20.24
	MICRO FORMAT	02/18/2019	$390.00
	VZWRLSS APOCC VISB	02/21/2019	$152.49
			$1,143.61
FABIENNE E POULAIN	INTEGRATED DNA TECH	02/01/2019	$2,500.00
	REED MARICULTURE	02/04/2019	$81.26
	SP SKRETTING USA	02/06/2019	$165.90
	VWR INTERNATIONAL INC	02/07/2019	$17.32
	AMZN Mktp US MI3ZB3L21	02/08/2019	$19.93
	AMZN Mktp US MB6T229A2	02/09/2019	$28.77
	AMZ ESPWaterProducts	02/08/2019	$409.44
	GENSCRIPT USA INC.	02/12/2019	$1,143.91
	VWR INTERNATIONAL INC	02/19/2019	$19.95
	IN ETON BIOSCIENCE, INC.	02/21/2019	$117.00
			$4,503.48
FAITH N YOUNG	STAPLS7212904082000001	02/06/2019	$215.99
	STAPLS7212904082002001	02/07/2019	$215.99
	AMZN Mktp US MI9IP71F0	02/19/2019	$20.99
	B&H PHOTO 800-606-6969	02/18/2019	$161.99
	PRINTING SUPPLIES USA LLC	02/18/2019	$176.00
	STAPLS7213655087000001	02/19/2019	$231.49
	STAPLS7213655087000002	02/20/2019	$8.16
	GarminIntl	02/22/2019	$12.95
	B&H PHOTO 800-606-6969	02/26/2019	$4,425.70
	AMZN MKTP US MI61J8DM1 AM	02/27/2019	$387.24
	B&H PHOTO 800-606-6969	02/26/2019	$144.72
			$6,001.22
FANGLIN CHEN	VWR INTERNATIONAL INC	02/02/2019	$115.98
	SIGMA ALDRICH US	02/04/2019	$404.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FANGLIN CHEN	SIGMA ALDRICH US	02/05/2019	$154.30
	AMZN Mktp US MI2PI8J70	02/14/2019	$15.48
	WWW.ALIBABA.COM	02/19/2019	$483.87
	WWW.US-NANO.COM	02/19/2019	$1,748.00
	VWR INTERNATIONAL INC	02/20/2019	$101.18
	WWW.ALIBABA.COM	02/20/2019	$133.84
	VWR INTERNATIONAL INC	02/22/2019	$237.30
			$3,393.98
FELICIA T SMALLS	Amazon.com MI8OX8FD0	02/07/2019	$215.99
	STAPLS7213145438000001	02/09/2019	$29.15
	STAPLS7213145438000002	02/12/2019	$539.95
	MANAGEDPRINT	02/13/2019	$1,063.41
	MANAGEDPRINT	02/15/2019	$423.47
	STAPLS7213481318000001	02/15/2019	$123.95
	STAPLS7213481318000002	02/16/2019	$12.24
	MANAGEDPRINT	02/19/2019	$280.80
	MANAGEDPRINT	02/22/2019	$388.80
	MANAGEDPRINT	02/25/2019	$324.00
			$3,401.76
FELISSA A CARTER-MOORE	BPD	01/31/2019	$1,100.00
	EVENT SERVICE SOLUTIONS	01/31/2019	$120.00
	FEDEX 468193121	02/05/2019	$33.85
	MAILCHIMP MONTHLY	02/05/2019	$86.40
	STAPLS7213016123000002	02/07/2019	$150.61
	STAPLS7213016123000001	02/08/2019	$81.10
	VZWRLSS MY VZ VB P	02/12/2019	$400.03
	FEDEX 469087450	02/12/2019	$68.53
	CHRONICLEHI	02/19/2019	$10.00
	STAPLS7213920727000001	02/22/2019	$429.94
	FEDEX 470318008	02/25/2019	$14.09
	FREEMAN ORLANDO	02/27/2019	$602.25
			$3,096.80
FRANCIS J BELL	WOLSELEY IND GRP 1442	02/18/2019	$29.94
	RICHLAND INDUSTRIAL	02/18/2019	$62.58
	IN SLICK WELDING SERVICE	02/19/2019	$2,500.00
	WOLSELEY IND GRP 1442	02/19/2019	$110.71
	RICHLAND INDUSTRIAL	02/20/2019	$20.56
	IN SLICK WELDING SERVICE	02/23/2019	$3,650.00
			$6,373.79
FRANK M AYCOCK JR	BLANCHARD MACHINERY	01/31/2019	$170.16
	CUMMINS INC - K6	02/01/2019	$2,210.10
	WW WILLIAMS COMPANY	02/13/2019	$642.39
	MULLINS TRUCK & TRACTOR	02/19/2019	$539.08
	SPL OLD SOUTH TRAILERS	02/21/2019	$327.86
	CAROLINA POWER EQUIPMENT	02/20/2019	$8.29

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	DILMAR OIL COMPANY	02/25/2019	$109.94
			$4,007.82
FRANKLIN W OUTTEN	ASBMB-CV	01/31/2019	$250.00
	ASBMB	02/14/2019	$1,410.00
			$1,660.00
FREDERICA R DAVIS	POLLOCK OFFICE MACHINE CO	02/21/2019	$108.00
			$108.00
GAIL V BARNES	MUSICIAN SUPPLY	02/01/2019	$98.23
	STAR MUSIC CO.	02/04/2019	$46.78
	SP AIRTURN	02/06/2019	$198.00
	MAKESIGNS.COM	02/26/2019	$42.81
			$385.82
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	02/08/2019	$4,476.60
	CAROLINA BIOLOGIC SUPPLY	02/14/2019	$4,195.50
			$8,672.10
GARRETT D FAULK	WWW.NEWEGG.COM	02/01/2019	$194.28
	WWW.NEWEGG.COM	02/04/2019	$33.28
	WWW.NEWEGG.COM	02/04/2019	$40.01
	BAKER DISTRIBUTING #541	02/05/2019	$426.64
	STAPLS7212865155000002	02/06/2019	$30.50
	STAPLS7212865155000001	02/07/2019	$35.14
	WWW.NEWEGG.COM	02/08/2019	$454.69
	STAPLS7213643638000001	02/19/2019	$16.84
	BIRDWATCHING DOT COM	02/21/2019	$4,088.00
	STAPLS7214164034000001	02/27/2019	$11.01
			$5,330.39
GARY MOORE	B&H PHOTO 800-606-6969	02/01/2019	$28.04
	APL APPLE ONLINE STORE	02/02/2019	$276.00
	APL APPLE ONLINE STORE	02/02/2019	$76.00
	APL APPLE ONLINE STORE	02/02/2019	$38.00
	APL APPLE ONLINE STORE	02/02/2019	$99.00
	APL APPLE ONLINE STORE	02/02/2019	$38.00
	PRZCHARGE.PREZI.COM	02/10/2019	$59.00
	APL APPLE ONLINE STORE	02/14/2019	$749.00
	DRI CISCO SYSTEMS	02/15/2019	$945.56
	LENOVO GROUP	02/14/2019	$147.96
	LENOVO GROUP	02/15/2019	$125.28
	RASIXCC INC	02/18/2019	$1,110.40
	APL APPLE ONLINE STORE	02/20/2019	$259.00
	STAPLS7213677270000001	02/19/2019	$215.98
	APL APPLE ONLINE STORE	02/20/2019	$2,429.00
	CRUCIAL.COM	02/28/2019	$205.18
			$6,801.40
GARY ROWLAND JONES	LAWSON PRODUCTS	02/04/2019	$517.62

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Cardholder	Vendor Name	Purchase Date	Amount
GARY ROWLAND JONES	IN PRECISION FIRE SOLUTI	02/05/2019	$933.00
			$1,450.62
GAYLE S WALSH	AMZN Mktp US MB6XV3U61	02/01/2019	$35.98
	DMI DELL BUS ONLINE	02/01/2019	$153.32
	DOCUSYSTEMS INC	02/04/2019	$115.32
	DRG SAMSUNG	02/05/2019	$70.19
	DRG SAMSUNG	02/06/2019	$70.19
	DRG SAMSUNG	02/06/2019	$70.19
	DRG SAMSUNG	02/06/2019	$70.19
	DRG SAMSUNG	02/06/2019	$70.19
	DRG SAMSUNG	02/06/2019	$70.19
	DRG SAMSUNG	02/06/2019	$70.19
	DRG SAMSUNG	02/06/2019	$70.19
	DRG SAMSUNG	02/06/2019	$70.19
	Amazon.com MI1YI2E81	02/13/2019	$70.14
	DMI DELL HIGHER EDUC	02/19/2019	$1,463.93
	AMZN Mktp US MI03O6NA2	02/19/2019	$111.98
	SLING.COM	02/25/2019	$37.79
			$2,620.17
GEEIA L B HABING	SCANTRON CORPORATION	01/31/2019	$534.91
	FORMS AND SUPPLY - AOPD	01/31/2019	$35.90
	STAPLS7213123643000001	02/09/2019	$49.99
	STAPLS7213352845000001	02/13/2019	$296.74
	STAPLS7213353994000001	02/13/2019	$59.30
	STAPLS7213367625000001	02/14/2019	$45.35
	STAPLS7213458540000001	02/15/2019	$27.00
	STAPLS7213458540000002	02/15/2019	$3.21
	STAPLS7213520083000001	02/15/2019	$40.50
	STAPLS7213836083000001	02/21/2019	$315.36
	SUN DATA SUPPLY, INC	02/21/2019	$93.90
			$1,502.16
GENE M YOGODZINSKI	AIRGAS SOUTH	01/31/2019	$13.89
	AMZN Mktp US MI06E50R0	02/17/2019	$9.98
	Kindle Svcs MI1LZ5N12	02/18/2019	$14.99
	AMZN Mktp US MI4P02XC0	02/20/2019	$9.99
	PAYPAL LI YANG	02/23/2019	$51.43
	AMZN Mktp US MI0A046E0	02/27/2019	$59.99
	Elsevier Inc.	02/27/2019	$23.76
			$184.03
GENEVA M CURRIE	STAPLS7213153274000001	02/09/2019	$426.56
	STAPLS7213153274000002	02/12/2019	$318.82
	GRADUATION OUTLET	02/14/2019	$519.79
	APL APPLE ONLINE STORE	02/20/2019	$170.64
	APL APPLE ONLINE STORE	02/20/2019	$41.04
	CDW GOVT #RGJ0553	02/26/2019	$236.78

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	STAPLS7214083008000001	02/26/2019	$168.05
	CDW GOVT #RGQ1991	02/27/2019	$30.40
			$1,912.08
GEORGE B SPRAGUE	1140 PERRY MANN	01/31/2019	$112.88
	1140 PERRY MANN	02/06/2019	$183.49
	LOWES #00499	02/12/2019	$52.21
	1140 PERRY MANN	02/22/2019	$396.90
	1140 PERRY MANN	02/22/2019	$862.92
			$1,608.40
GEORGE L WINGARD	VZWRLSS IVR VE	02/02/2019	$120.00
	STAPLES 00108449	02/12/2019	$21.59
	FEDEX 899460111313	02/23/2019	$121.63
			$263.22
GEORGE M CAUGHMAN	STAPLES 00103911	02/22/2019	$484.84
			$484.84
GEORGE R FRYE	TRIBLES INC COLUMBIA	02/01/2019	$41.41
	1140 PERRY MANN	02/05/2019	$192.24
	JOHNSTONE SUPPLY COLUMB	02/05/2019	$27.50
	JOHNSTONE SUPPLY COLUMB	02/06/2019	$27.50
	GATEWAY SUPPLY COMPANY	02/08/2019	$412.44
	CAPITAL SUPPLY OF COLUMBI	02/13/2019	$160.87
			$861.96
GEORGE VOULGARIS	VZWRLSS APOCC VISB	02/27/2019	$152.06
			$152.06
GEORGIA PETRITSIS	FEDEX 470028831	02/21/2019	$12.21
			$12.21
GERALD A GREGORY	Amazon.com MB7I26K72	02/06/2019	$204.44
	AMZN Mktp US MI1N40FD1	02/06/2019	$61.95
	DAVID SINCLAIR AUTOMOTIVE	02/14/2019	$38.99
			$305.38
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	02/01/2019	$60.37
	SHERWIN WILLIAMS 702076	02/06/2019	$30.18
	SHERWIN WILLIAMS 702076	02/07/2019	$55.24
	ROSE TALBERT PAINT COMPAN	02/25/2019	$232.15
	SHERWIN WILLIAMS 702076	02/25/2019	$72.14
	SHERWIN WILLIAMS 702076	02/25/2019	$48.63
	SHERWIN WILLIAMS 702076	02/25/2019	$36.07
	SHERWIN WILLIAMS 702076	02/26/2019	$114.32
	ROSE TALBERT PAINT COMPAN	02/26/2019	$149.56
	SHERWIN WILLIAMS 702076	02/27/2019	$60.37
	SHERWIN WILLIAMS 702076	02/27/2019	$33.63
			$892.66
GERALD GLENN COX	VOLLEYBALL RECRUITING	02/06/2019	$625.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$625.00
GLENN KEYES	WHITEHALL CARPET CLEANERS	02/05/2019	$70.00
	SOUTHEASTERN EQUIPMENT &	02/12/2019	$3,794.50
	SOUTHEASTERN EQUIPMENT &	02/13/2019	$3,794.50
	THE HOME DEPOT #1109	02/14/2019	$3.73
	WHITEHALL CARPET CLEANERS	02/22/2019	$135.00
			$7,797.73
GLYNN CLAYTON GAINES	1140 PERRY MANN	02/08/2019	$247.86
	1140 PERRY MANN	02/08/2019	$129.38
	CAYCE ACE HARDWARE	02/12/2019	$12.82
			$390.06
GRACE ELENA SALTER	PCNAMETAG INC PCNAMETAG	02/01/2019	$242.39
	GOOGLE Domains	02/06/2019	$12.00
			$254.39
GREEGORY BOATWRIGHT	CPS- Columbia SC 74	01/29/2019	$8.50
	CPS- Columbia SC 74	01/29/2019	$33.14
	UNITED REFRIG INC 486	02/04/2019	$273.67
	CPS- Columbia SC 74	02/05/2019	$25.58
	CPS- Columbia SC 74	02/08/2019	$18.00
	CITY ELECTRIC REPAIR INC	02/13/2019	$876.32
	RICHLAND INDUSTRIAL	02/15/2019	$29.72
	GATEWAY SUPPLY COMPANY	02/18/2019	$209.48
	CPS- Columbia SC 74	02/15/2019	$77.91
	CPS- Columbia SC 74	02/15/2019	$38.13
	CITY ELECTRIC REPAIR INC	02/22/2019	$876.32
			$2,466.77
GREGORIO V GOMEZ	DRI EndNote	01/31/2019	$332.59
	SIGMA ALDRICH US	02/25/2019	$639.21
	TFS FISHERSCI ECOM ATL	02/27/2019	$1,763.71
			$2,735.51
GREGORY A JONES	JOHNSON CONTROLS SS	01/31/2019	$171.25
	JOHNSON CONTROLS SS	01/31/2019	$502.00
			$673.25
GREGORY K HODGES	APL APPLE ONLINE STORE	02/06/2019	$899.00
	Prime Video MB0KA4UL2	02/09/2019	$3.99
			$902.99
GREGORY MORRISON	QUANTUM DESIGN, INC.	02/21/2019	$1,612.95
			$1,612.95
GREGORY P HENDRIX	IBS OF SOUTH CAROLINA	02/06/2019	$174.53
	IBS OF SOUTH CAROLINA	02/12/2019	$162.00
	CAYCE ACE HARDWARE	02/14/2019	$18.38
			$354.91
GUOSHUAI CAI	APL APPLE ONLINE STORE	02/20/2019	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
GUOSHUAI CAI	APL APPLE ONLINE STORE	02/27/2019	$2,869.00
			$2,988.00
GWEN E LORINOVICH	MAILCHIMP MONTHLY	02/06/2019	$48.60
	STAPLS7213328872000001	02/13/2019	$44.03
	SMITH RUBBER STAMP & SEAL	02/14/2019	$97.72
	Ryder Engraving Inc	02/19/2019	$78.20
	STAPLS7213328872002001	02/20/2019	$33.61
	BARNES&NOBLE.COM-BN	02/22/2019	$668.41
			$970.57
GWEN N ALTMAN	STAPLS7213890872000001	02/22/2019	$38.29
			$38.29
GWENDOLYN HOUGHAM	STAPLS7212787703000001	02/05/2019	$407.20
	VZWRLSS PREPAID PYMNT	02/07/2019	$17.35
	BC.BASECAMP 2 2829112	02/07/2019	$150.00
	STAPLS7213020838000001	02/07/2019	$107.98
	GRAYBAR ELECTRIC COMPANY	02/09/2019	$118.13
	STAPLS7213404207000001	02/14/2019	$22.57
	STAPLS7213404207000002	02/14/2019	$18.67
	STAPLS7213408057000001	02/14/2019	$65.19
	STAPLS7213407450000001	02/14/2019	$57.13
	STAPLS7213582796000001	02/16/2019	$336.10
	STAPLS7213581629000001	02/16/2019	$238.72
	STAPLS7213581629000002	02/16/2019	$52.91
	STAPLS7213583913000001	02/16/2019	$51.81
	STAPLS7213585927000001	02/16/2019	$48.83
	RASIXCC INC	02/18/2019	$1,330.56
	STAPLS7213645657000001	02/19/2019	$43.16
	STAPLS7213585927000002	02/19/2019	$41.68
	STAPLS7214162680000001	02/27/2019	$77.70
			$3,185.69
GWENDOLYN T ADAMS	PSYCHOLOGY SOFTWARE TOOLS	01/31/2019	$1,004.59
	PCB PIEZOTRONICS, INC.	01/31/2019	$3,074.69
	APL APPLE ONLINE STORE	02/01/2019	$99.00
	APL APPLE ONLINE STORE	02/01/2019	$99.00
	BROOKES PUBLISHING	02/01/2019	$225.89
	DMI DELL HIGHER EDUC	02/07/2019	$1,755.00
	OTC BRANDS, INC.	02/06/2019	$148.93
	STAPLS7213301637000001	02/13/2019	$37.69
			$6,444.79
HAILONG LI	TFS FISHERSCI ECOM ATL	02/02/2019	$1,227.68
	ANTIBODIES-ONLINE	01/29/2019	$1,757.70
	SANTA CRUZ BIOTECHNOLOGY	02/07/2019	$558.28
	SNIP INC	02/08/2019	$125.00
	TFS FISHERSCI ECOM ATL	02/12/2019	$274.76
	QIAGEN INC	02/12/2019	$763.37

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Cardholder	Vendor Name	Purchase Date	Amount
HAILONG LI	SCIENCELL LABORATORIES	02/14/2019	$274.07
	TFS FISHERSCI ECOM ATL	02/19/2019	$468.00
	PUBLIC LIBRARY OFSCIENCE	02/25/2019	$1,595.00
	SCIENCELL LABORATORIES	02/27/2019	$508.43
			$7,552.29
HALEY LAUREN JOY	STAPLS7213401533000001	02/14/2019	$182.28
	RASIXCC INC	02/15/2019	$96.07
	STAPLS7213967645000001	02/23/2019	$53.08
	Amazon.com MI4M75H01	02/22/2019	$41.04
			$372.47
HALEY ROWE	CHRONICLEHI	02/06/2019	$631.00
	HIGHEREDJOBS.COM	02/06/2019	$1,100.00
	CHRONICLEHI	02/06/2019	$627.00
	Ryder Engraving Inc	02/26/2019	$25.10
			$2,383.10
HANH ADKINS	Amazon web services	02/03/2019	$72.18
	AT&T BILL PAYMENT	02/01/2019	$421.39
	GOOGLE GSUITE uscapha	02/01/2019	$5.40
	UATTEND.COM	02/01/2019	$49.00
	AT&T BILL PAYMENT	02/01/2019	$39.24
	AMZN Mktp US MI1GA94N1	02/07/2019	$39.99
	APL APPLE ONLINE STORE	02/15/2019	$199.00
	DELL SALES & SERVICE	02/15/2019	$809.99
	APL APPLE ONLINE STORE	02/15/2019	$199.00
	Amazon.com MI6A364U2	02/15/2019	$33.46
	AMZN Mktp US MI90X7AI0	02/15/2019	$11.99
	APL APPLE ONLINE STORE	02/17/2019	$1,449.00
	APL APPLE ONLINE STORE	02/16/2019	$19.00
	APL APPLE ONLINE STORE	02/17/2019	$1,449.00
	AMZN Mktp US MI4C39G01	02/18/2019	$509.99
	AT&T BILL PAYMENT	02/19/2019	$39.24
	APL APPLE ONLINE STORE	02/20/2019	$69.00
	AT&T BILL PAYMENT	02/19/2019	$437.46
	BOOKDEPOSITORY.COM	02/20/2019	$295.55
	STAPLS7213911749000002	02/23/2019	$34.44
	STAPLS7213911749000001	02/22/2019	$147.61
	APL APPLE ONLINE STORE	02/26/2019	$79.00
	AMZN Mktp US MI5XH9DM1	02/27/2019	$393.91
			$6,803.84
HANSCONRAD ZURLOYE	AAAS SCIENCE MAGAZINE	02/13/2019	$99.00
			$99.00
HAROLD D CAMPBELL	UNITED POWER SERVICES, IN	02/04/2019	$127.53
	SHEALY ENVIRONMENTAL SERV	02/07/2019	$168.00
			$295.53

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E MUNRO	CASHION ELECTRICIANS INC	02/06/2019	$4,500.00
	SECURITY	02/06/2019	$115.78
			$4,615.78
HARRISTON J HOLMES	UFIRST LAUNDRY SVCS	02/01/2019	$922.67
	LOWES #01521	02/11/2019	$266.31
	LOWES #01521	02/11/2019	$284.19
	HILL MANUFACTURING CO INC	02/12/2019	$256.36
	GRAYCO BUILDING CNT-LADY	02/11/2019	$56.59
	LOWES #01521	02/13/2019	$150.63
	LOWES #01521	02/13/2019	$208.88
	ELITE LIGHTING	02/14/2019	$112.75
	LOWES #01521	02/20/2019	$24.72
	LOWES #01521	02/21/2019	$361.61
	LOWES #01521	02/26/2019	$173.99
	RANDEL'S LAWNMOWERS EQUI	02/27/2019	$335.67
	ELITE LIGHTING	02/26/2019	$538.90
			$3,693.27
HEATHER L WILLINGHAM	RASIXCC INC	02/01/2019	$59.44
	FEDEX 468473344	02/06/2019	$16.17
	FEDEX 468568350	02/07/2019	$45.32
	FEDEX 468687438	02/09/2019	$32.17
	FEDEX 468888985	02/11/2019	$12.26
	RASIXCC INC	02/11/2019	$128.26
	FEDEX 178518015	02/13/2019	$52.60
	VWR INTERNATIONAL INC	02/19/2019	$4,140.00
	TFS FISHERSCI ECOM ATL	02/20/2019	$29.35
	FEDEX 470117384	02/23/2019	$31.27
	FEDEX 470602527	02/27/2019	$57.44
			$4,604.28
HEATHER ORMSBY	US INK AND TONER	02/06/2019	$376.10
	STAPLES DIRECT	02/06/2019	$399.59
	STAPLS7213140203000003	02/09/2019	$128.41
	STAPLS7213140203000001	02/09/2019	$36.13
	STAPLS7213140203000002	02/12/2019	$5.39
	US INK AND TONER	02/13/2019	$386.54
	STAPLS7213874591000001	02/22/2019	$77.70
	STK Shutterstock	02/22/2019	$229.00
			$1,638.86
HEATHER S GOOGE	STAPLS7213272793000001	02/19/2019	$45.27
			$45.27
HEATHER STEWART GRANT	MICROSCOPE SERVICE	02/08/2019	$476.00
			$476.00
HEATHER WINKLEMAN	AT&T BILL PAYMENT	02/25/2019	$165.38
			$165.38

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	ULINE SHIP SUPPLIES	02/05/2019	$130.79
	AMZN Mktp US MI3W96O10	02/06/2019	$40.99
	STAPLS7212960595000001	02/07/2019	$1,344.38
	STAPLS7214049793000001	02/26/2019	$1,355.16
			$2,871.32
HEIDI E COLWELL	SendGrid 1-877-969-8647	02/02/2019	$21.54
	LINODE.COM	02/01/2019	$50.00
	INTUIT QB ONLINE	02/05/2019	$37.80
	MAILCHIMP MONTHLY	02/16/2019	$162.00
	STAPLS7213732653000001	02/20/2019	$28.07
	RACKSPACE EMAIL & APPS	02/27/2019	$10.00
			$309.41
HELEN J DENNIS	FEDEX 774370831408	02/05/2019	$123.47
	STAPLS7212984102000001	02/07/2019	$92.20
	FEDEX 774395375131	02/07/2019	$31.63
	AT&T BILL PAYMENT	02/09/2019	$89.18
	STAPLS7213053928000001	02/08/2019	$17.17
	FEDEX 774379723860	02/11/2019	$13.11
	US INK AND TONER	02/12/2019	$26.94
	STAPLS7212984102000002	02/12/2019	$14.25
	STAPLS7213279259000001	02/12/2019	$141.13
	STAPLS7213154570000001	02/12/2019	$85.73
	US INK AND TONER	02/12/2019	$326.74
	FEDEX 774472268632	02/16/2019	$20.07
	FEDEX 774463379112	02/16/2019	$35.94
	STAPLS7213568338000001	02/16/2019	$8.64
	FEDEX 774485528270	02/19/2019	$31.71
	STAPLS7213662457000001	02/19/2019	$250.00
	FEDEX 774484116316	02/19/2019	$35.94
	FEDEX 774495457686	02/20/2019	$30.29
	FEDEX 774504212000	02/21/2019	$20.07
	Amazon.com MI0XJ4591	02/21/2019	$38.92
	VZWRLSS APOCC VISB	02/21/2019	$366.23
	SQ SOUTH CAROLINA CUPA-H	02/22/2019	$50.00
	FEDEX 774485358440	02/23/2019	$42.43
	EIG CONSTANTCONTACT.COM	02/23/2019	$426.60
	STAPLS7213961003000001	02/23/2019	$11.47
	AMZN Mktp US MI9IQ9QF1	02/25/2019	$87.08
	AMZN Mktp US MI7AP28T0	02/25/2019	$118.64
			$2,535.58
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	02/01/2019	$106.56
	SAMSCLUB #8142	02/07/2019	$90.36
			$196.92
HENRIKA A HOLLOWAY	RASIXCC INC	02/04/2019	$118.01
	RASIXCC INC	02/14/2019	$51.34

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Cardholder	Vendor Name	Purchase Date	Amount
HENRIKA A HOLLOWAY	STAPLS7213475254000001	02/15/2019	$78.35
			$247.70
HENRY PHILIP CROTWELL	LINODE.COM	02/01/2019	$10.00
			$10.00
HERBERT L GINN III	AMZN Mktp US MI7HF5F70	02/08/2019	$9.29
	AMZN Mktp US MI9040NB1	02/10/2019	$129.18
	AMZN Mktp US MI28D3NQ0	02/11/2019	$38.50
	AMZN Mktp US MI81J6JD0	02/13/2019	$349.79
	AMZN Mktp US MI3U14GU1	02/18/2019	$68.36
	APEX TOOL GROUP, LLC	02/21/2019	$540.00
			$1,135.12
HERIBERTO ROJAS	BEARING DIST COLUMBIA	02/04/2019	$42.85
	BEARING DIST COLUMBIA	02/05/2019	$459.89
	BEARING DIST COLUMBIA	02/07/2019	$74.09
	BEARING DIST COLUMBIA	02/13/2019	$58.97
	BEARING DIST COLUMBIA	02/15/2019	$636.46
	BEARING DIST COLUMBIA	02/26/2019	$155.68
			$1,427.94
HEXIN CHEN	AMZN Mktp US MB9MF4RG0	02/02/2019	$29.98
	BIOLEGEND, INC.	02/13/2019	$310.00
	PROSPEC	02/14/2019	$305.00
	BRAINTREE SCIENTIFIC INC	02/15/2019	$98.95
			$743.93
HEYWARD B LUCAS JR	SNIPES CO	02/01/2019	$76.47
	AMZN Mktp US MB3J46RR1	02/02/2019	$59.85
	TERMINIX SERVICE INC	01/31/2019	$250.00
	OSBORNE PAPER & PACKAGING	02/08/2019	$1,002.46
	IBI - SUPPLYWORKS #2251	02/14/2019	$139.36
	SNIPES CO	02/15/2019	$237.89
	PALMETTO AUTOMATIC SPRIN	02/19/2019	$1,150.00
	SNIPES CO	02/22/2019	$214.53
	ORKIN LLC 002	02/25/2019	$1,342.44
			$4,473.00
HIMANSHU R NAIK	Amazon.com MB2BR62U2	02/05/2019	$159.83
	AMZN Mktp US MI7JE0CB1	02/05/2019	$847.99
	Amazon.com MI3J15XH0	02/20/2019	$84.23
	Amazon.com MI2164HD1	02/23/2019	$74.51
			$1,166.56
HO JIN KOH	EUROFINS GENOMICS LLC	02/01/2019	$35.58
	SIGMA ALDRICH US	02/19/2019	$252.59
	SIGMA ALDRICH US	02/19/2019	$100.14
	TFS FISHERSCI ECOM ATL	02/21/2019	$29.04
			$417.35
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	02/23/2019	$229.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$229.29
HOLLY A LAVOIE	SIGMA ALDRICH US	02/18/2019	$221.68
	QIAGEN INC	02/22/2019	$483.80
	LIFETECH 44437704	02/22/2019	$49.06
			$754.54
HOLLY O GUY	FITNESSREPAIRPARTS.COM	02/22/2019	$45.23
	ATLANTIC BROADBAND	02/23/2019	$127.76
	WM SUPERCENTER #4420	02/25/2019	$20.30
			$193.29
HOPE D JOHNSON	THE AMERICAN SOCIETY OF	02/16/2019	$145.00
			$145.00
HOPE E HOLT	TARGET 00019232	02/03/2019	$23.68
	VWR INTERNATIONAL INC	02/22/2019	$245.88
			$269.56
HUNTER CHANCE COX	UPS 1ZF66F010197110823	01/31/2019	$6.35
	IN CAROLINA EXPRESS COUR	02/01/2019	$418.00
	UPS 1ZF66F010397011838	02/06/2019	$4.20
	STAPLS7212831858000001	02/06/2019	$63.50
	UPS 1ZF66F010192130132	02/07/2019	$7.25
	UPS 1ZF66F010396276448	02/07/2019	$6.09
	UPS 1ZF66F010195800653	02/09/2019	$7.25
	UPS 1ZF66F010199040468	02/09/2019	$6.30
	UPS 1ZF66F010193980356	02/13/2019	$7.87
	UPS 1ZF66F010391490573	02/13/2019	$5.79
	UPS 1ZF66F010294527968	02/13/2019	$5.18
	UPS 1ZF66F010192347748	02/13/2019	$7.25
	STAPLS7213408141000001	02/14/2019	$48.79
	UPS 1ZF66F010192368181	02/14/2019	$7.25
	UPS 1ZF66F010194660799	02/21/2019	$7.25
	UPS 1ZF66F010198611870	02/21/2019	$6.30
	UPS 1ZF66F010398890888	02/23/2019	$8.55
	UPS ADJ00233870670891	02/24/2019	$0.67
	STAPLS7213705896000001	02/26/2019	$125.86
	UPS 1ZF66F010399613498	02/27/2019	$4.51
	UPS 1ZF66F010290868400	02/27/2019	$5.18
	UPS 1ZF66F010195475701	02/27/2019	$10.68
	UPS 1ZF66F010195802928	02/27/2019	$7.25
	UPS 1ZF66F010196733519	02/27/2019	$7.25
			$784.57
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	01/31/2019	$246.65
	VWR INTERNATIONAL INC	02/02/2019	$82.22
	VWR INTERNATIONAL INC	02/02/2019	$17.50
	TFS FISHERSCI ECOM FSE	02/02/2019	$19.74
	TFS FISHERSCI ECOM FSE	02/01/2019	$94.36

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	02/04/2019	$23.50
	VWR INTERNATIONAL INC	02/06/2019	$142.04
	LOWES #00907	02/05/2019	$23.71
	VWR INTERNATIONAL INC	02/06/2019	$35.94
	CAROLINA BIOLOGIC SUPPLY	02/05/2019	$29.15
	CAROLINA BIOLOGIC SUPPLY	02/05/2019	$465.92
	WALMART.COM	02/06/2019	$126.84
	VWR INTERNATIONAL INC	02/07/2019	$449.98
	STAPLS7212846273000001	02/06/2019	$19.92
	VWR INTERNATIONAL INC	02/07/2019	$25.50
	TFS FISHERSCI ECOM FSE	02/06/2019	$16.39
	STAPLS7212937746000001	02/06/2019	$22.77
	STAPLS7212845748000002	02/06/2019	$60.64
	VWR INTERNATIONAL INC	02/08/2019	$23.22
	VWR INTERNATIONAL INC	02/08/2019	$57.12
	TFS FISHERSCI ECOM FSE	02/08/2019	$150.39
	BEST VALUE VACS	02/08/2019	$45.34
	TFS FISHERSCI ECOM FSE	02/08/2019	$183.71
	WAL-MART #2832	02/11/2019	$133.20
	CAROLINA BIOLOGIC SUPPLY	02/12/2019	$221.38
	STAPLS7212845748000001	02/12/2019	$44.46
	TFS FISHER SCI HUS	02/12/2019	$496.57
	TFS FISHERSCI ECOM FSE	02/13/2019	$156.48
	LOWES #00907	02/13/2019	$22.44
	VWR INTERNATIONAL INC	02/14/2019	$59.50
	VWR INTERNATIONAL INC	02/14/2019	$236.81
	VERNIER SOFTWARE & TEC	02/14/2019	$564.20
	STAPLS7213444769000001	02/14/2019	$57.52
	VWR INTERNATIONAL INC	02/15/2019	$70.52
	PASCO SCIENTIFIC	02/14/2019	$130.38
	WM SUPERCENTER #6395	02/16/2019	$70.80
	TFS FISHERSCI ECOM FSE	02/16/2019	$77.54
	BIO RAD LABORATORIES	02/16/2019	$1,091.53
	TFS FISHERSCI ECOM FSE	02/15/2019	$129.71
	TFS FISHERSCI ECOM FSE	02/15/2019	$108.74
	WAL-MART #2832	02/18/2019	$74.94
	LOWES #01533	02/18/2019	$27.59
	HEUSER HDWE- BUCKWALTER	02/19/2019	$101.63
	VWR INTERNATIONAL INC	02/21/2019	$639.96
	VWR INTERNATIONAL INC	02/21/2019	$45.11
	CAROLINA BIOLOGIC SUPPLY	02/20/2019	$76.87
	PUBLIX #1354	02/21/2019	$17.44
	TFS FISHERSCI ECOM FSE	02/22/2019	$121.02
	TFS FISHERSCI ECOM FSE	02/22/2019	$195.42
	Gulf Specimen Marine Labo	02/27/2019	$212.00
			$7,546.31

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Cardholder	Vendor Name	Purchase Date	Amount
IKE OFOJE	SQ BOUNCE ATHLETIC	01/31/2019	$433.57
			$433.57
INTHUORN SASANAKUL	METAL SUPERMARKETS	02/14/2019	$225.39
	MCMASTER-CARR	02/22/2019	$108.94
			$334.33
ISAAC M HAGENBUCH	SIGMA ALDRICH US	02/18/2019	$58.82
	KROGER 678	02/18/2019	$22.36
	KSE SCIENTIFIC	02/18/2019	$359.53
	SIGMA ALDRICH US	02/18/2019	$137.41
	VWR INTERNATIONAL INC	02/20/2019	$642.36
	VWR INTERNATIONAL INC	02/21/2019	$882.48
	TFS FISHERSCI ECOM ATL	02/20/2019	$313.33
	VWR INTERNATIONAL INC	02/27/2019	$126.42
	VWR INTERNATIONAL INC	02/28/2019	$87.77
			$2,630.48
JACK TURNER	FORESTRY SUPPLIERS INC	02/06/2019	$212.48
	CAROLINA BIOLOGIC SUPPLY	02/06/2019	$445.97
	TRACTOR-SUPPLY-CO #0503	02/07/2019	$100.98
	TRACTOR SUPPLY CO #5509	02/08/2019	$144.42
	CPI COLEPARMERINSTRUMT	02/13/2019	$692.47
	FORESTRY SUPPLIERS INC	02/18/2019	$1,465.00
	THE RAIN BARREL COMPANY	02/17/2019	$692.00
	SQ DINOSAURS ROCK	02/22/2019	$972.90
	BIOWEB, LLC	02/27/2019	$715.00
			$5,441.22
JACKSON C MARONEY	TOWN AND COUNTRY BRANCH 8	02/05/2019	$681.00
	SQ STUYCK COMPANY	02/19/2019	$1,200.00
	MID-CAROLINA STEEL & REC	02/21/2019	$128.50
			$2,009.50
JACKSON M BURNETT SR	1140 PERRY MANN	01/31/2019	$64.74
	1140 PERRY MANN	02/01/2019	$87.29
	CITY ELECTRIC REPAIR INC	02/05/2019	$267.36
	1140 PERRY MANN	02/04/2019	$20.95
	CITY ELECTRIC REPAIR INC	02/05/2019	$367.08
	UNITED REFRIG INC 486	02/06/2019	$6.10
	1140 PERRY MANN	02/05/2019	$117.27
	1140 PERRY MANN	02/05/2019	$25.70
	GATEWAY SUPPLY COMPANY	02/07/2019	$116.49
	GATEWAY SUPPLY COMPANY	02/07/2019	$178.10
	PIEDMONT DOOR AUTOMATION	02/07/2019	$2,732.57
	1140 PERRY MANN	02/08/2019	$4.28
	UNITED REFRIG INC 486	02/11/2019	$1,416.43
	GATEWAY SUPPLY COMPANY	02/12/2019	$62.34
	1140 PERRY MANN	02/14/2019	$180.14
	IN CSISC - PSISC DIVISIO	02/15/2019	$8.64

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	1140 PERRY MANN	02/14/2019	$43.15
	CITY ELECTRIC REPAIR INC	02/18/2019	$596.78
	1140 PERRY MANN	02/18/2019	$53.55
	1140 PERRY MANN	02/19/2019	$113.08
	CITY ELECTRIC REPAIR INC	02/21/2019	$223.20
	1140 PERRY MANN	02/22/2019	$654.48
	1140 PERRY MANN	02/22/2019	$501.29
	CAYCE ACE HARDWARE	02/26/2019	$9.18
	GATEWAY SUPPLY COMPANY	02/27/2019	$46.78
			$7,896.97
JACOB M WATTERS	AMZN Mktp US MI5N81VB0	02/20/2019	$37.84
	STAPLS7213828710000001	02/21/2019	$8.75
	STAPLS7213828710000002	02/22/2019	$57.56
	AMZN Mktp US MI6Q21M61	02/22/2019	$139.00
	RASIXCC INC	02/26/2019	$47.26
			$290.41
JADE MIKOSHA HARRIS	WAL-MART #2214	02/08/2019	$64.93
			$64.93
JAEHOON CHOE	DMI DELL BUS ONLINE	02/01/2019	$430.91
	WWW.NEWEGG.COM	02/07/2019	$84.23
	VZWRLSS APOCC VISB	02/25/2019	$81.96
			$597.10
JAMES A PETERS	PRESTIGE SYSTEMS	01/31/2019	$95.00
	CAYCE ACE HARDWARE	02/13/2019	$107.54
	IN AEROSTAT INDUSTRIES L	02/13/2019	$359.93
	ALLENS COMPRESSOR SERVICE	02/13/2019	$373.86
	SQ SOUTHEASTERN DO	02/19/2019	$2,500.00
	CERTIFIED LABORATORIES	02/22/2019	$718.28
			$4,154.61
JAMES A RITTER	AUTOMATIONDIRECT.COM	01/31/2019	$30.79
	AUTOMATIONDIRECT.COM	02/06/2019	$302.40
	MCMASTER-CARR	02/06/2019	$35.08
	MCMASTER-CARR	02/07/2019	$181.36
	OMEGA ENGINEERING	02/13/2019	$202.62
	SWAGELOK SOUTH CAROLINA	02/11/2019	$110.81
	DKC DIGI KEY CORP	02/14/2019	$13.57
	LOWES #00499	02/15/2019	$35.01
	MCMASTER-CARR	02/18/2019	$88.97
	OMEGA ENGINEERING	02/20/2019	$264.69
	LOWES #00499	02/20/2019	$40.06
	IN NORTH COAST METROLOGY	02/21/2019	$2,800.00
	LOWES #00499	02/23/2019	$66.09
	AUTOMATIONDIRECT.COM	02/25/2019	$76.14
	IN SIZTO TECH CORPORATIO	02/26/2019	$448.73
	AUTOMATIONDIRECT.COM	02/27/2019	$31.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,728.19
JAMES B MILES	OFFICE DEPOT #2349	02/20/2019	$129.58
			$129.58
JAMES D CLAWSON	VWR INTERNATIONAL INC	02/01/2019	$131.32
	VWR INTERNATIONAL INC	02/01/2019	$1,122.28
	VWR INTERNATIONAL INC	02/12/2019	$1,423.66
	VWR INTERNATIONAL INC	02/12/2019	$52.77
	VWR INTERNATIONAL INC	02/12/2019	$149.60
	VWR INTERNATIONAL INC	02/14/2019	$19.07
	VWR INTERNATIONAL INC	02/14/2019	$51.83
	TEQUIPMENT.NET	02/17/2019	$1,326.10
	B&H PHOTO 800-606-6969	02/27/2019	$45.30
	MATTERHACKERS.COM	02/28/2019	$80.77
			$4,402.70
JAMES E SENN	ALLENS COMPRESSOR SERVICE	02/14/2019	$720.25
	THE TRANE COMPANY	02/19/2019	$421.50
			$1,141.75
JAMES F HENDERSON	B&H PHOTO 800-606-6969	01/31/2019	$200.05
	FULL COMPASS SYSTEMS	02/07/2019	$50.77
	B&H PHOTO 800-606-6969	02/07/2019	$128.98
	PAYPAL BOLEXCCE	02/13/2019	$432.48
	SPARKFUN ELECTRONICS	02/16/2019	$10.44
	SPARKFUN ELECTRONICS	02/15/2019	$145.16
			$967.88
JAMES G MARTIN	CASTLE SERVICES CORP.	02/04/2019	$2,850.00
	ESAR INCORPORATED	02/14/2019	$1,910.00
	SHERWIN WILLIAMS 702076	02/19/2019	$41.23
	W C ROUSE AND SONS INC	02/20/2019	$805.80
	JONES AND FRANK	02/26/2019	$324.00
	CASTLE SERVICES CORP.	02/27/2019	$1,265.00
			$7,196.03
JAMES HARVEY REYNOLDS	MECHANICAL SYSTEMS & SER	02/04/2019	$1,733.00
	JOHNSTONE SUPPLY 394	02/05/2019	$42.13
	FERGUSON ENT #27	02/06/2019	$270.52
	ZEE COMPANY	02/05/2019	$490.00
	RICHLAND INDUSTRIAL	02/11/2019	$156.61
	AIRGAS SOUTH	02/15/2019	$15.13
	RICHLAND INDUSTRIAL	02/21/2019	$57.11
	CPS- Columbia SC 74	02/21/2019	$71.34
	GRAINGER	02/25/2019	$320.17
	DERRICK INSULATION CO INC	02/27/2019	$2,275.00
			$5,431.01
JAMES KEVIN BYRD	WP LAW LEXINGTON	02/11/2019	$104.64
	WP LAW LEXINGTON	02/15/2019	$305.35

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES KEVIN BYRD	CAYCE ACE HARDWARE	02/18/2019	$9.81
			$419.80
JAMES L PINCKNEY	Amazon.com MB15N8U90	01/31/2019	$22.67
	OFFICE DEPOT #2349	02/17/2019	$161.99
	AMZN Mktp US MI7IL2891	02/24/2019	$199.99
			$384.65
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	02/02/2019	$137.67
	HD SUPPLY FACILITIES MAI	02/05/2019	$2,804.43
	HD SUPPLY FACILITIES MAI	02/06/2019	$356.21
	HD SUPPLY FACILITIES MAI	02/08/2019	$1,650.74
	HD SUPPLY FACILITIES MAI	02/16/2019	$310.07
	HD SUPPLY FACILITIES MAI	02/19/2019	$930.20
	HD SUPPLY FACILITIES MAI	02/26/2019	$22.53
	HD SUPPLY FACILITIES MAI	02/27/2019	$3,455.84
			$9,667.69
JAMES R JONES	FEDEX 468564506	02/07/2019	$10.20
	STAPLS7213647482000001	02/19/2019	$478.38
			$488.58
JAMES R RABY	ADOBE CREATIVE CLOUD	02/07/2019	$2,099.40
	B&H PHOTO 800-606-6969	02/12/2019	$324.54
	GOIN POSTAL AIKEN SC	02/18/2019	$50.39
			$2,474.33
JAMES R TWITTY	STAPLES 00103911	01/30/2019	$237.56
	FACEBK LNYKPJWJD2	01/31/2019	$33.80
	LINKEDIN-440 2267584	01/31/2019	$118.47
	LINKEDIN-440 4922844	02/01/2019	$24.00
	LINKEDIN-441 5702164	02/06/2019	$119.95
	LINKEDIN-442 7108524	02/11/2019	$110.39
	LinkedIn 4440286034 lnkd.	02/16/2019	$115.00
	FACEBK GXLRWJWJD2	02/18/2019	$900.00
	AWL PRENTICE HALL	02/20/2019	$2,880.96
	LINKEDIN-445 1981934	02/21/2019	$113.00
	LINKEDIN-446 3912644	02/26/2019	$115.52
			$4,768.65
JAMES W WARREN III	LIFETECH 44267783	02/06/2019	$270.00
	WORLD PRECISION INSTRUMEN	02/13/2019	$2,559.76
	FRONTIER INSTITUTE CO LID	02/08/2019	$333.33
	QIAGEN INC	02/15/2019	$489.35
	AMZN Mktp US MI5NH4X10	02/20/2019	$45.81
	SYNAPTIC SYSTEMS GMBH	02/21/2019	$460.00
	ABCAM	02/21/2019	$524.00
			$4,682.25
JAMIE L WURDINGER	STAPLS7213163470000001	02/09/2019	$39.30
	STAPLS7213163470002001	02/15/2019	$39.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$78.60
JAN J BLAKELY	SHIMADZU SCIENTIFIC INSTR	02/01/2019	$437.00
	SPIRIT COMMUNICATIONS EB	02/05/2019	$377.73
	SPIRIT COMMUNICATIONS EB	02/05/2019	$198.66
	CUMMINS INC - L7	02/08/2019	$769.70
	MANCILL INC	02/12/2019	$225.00
	FEDEX 469183381	02/13/2019	$63.73
	VWR INTERNATIONAL INC	02/15/2019	$921.65
	VWR INTERNATIONAL INC	02/17/2019	$70.22
	VWR INTERNATIONAL INC	02/16/2019	$159.72
	VWR INTERNATIONAL INC	02/16/2019	$11.73
	TFS FISHERSCI ECOM ATL	02/16/2019	$23.48
	TFS FISHERSCI ECOM ATL	02/16/2019	$235.07
	GUILDLINE INSTRUMENTS/	02/18/2019	$931.00
	AMZN Mktp US MI5A70J12	02/21/2019	$1,387.21
	WWW.LOLIGOSYSTEMS.COM	02/21/2019	$905.52
	YSI	02/21/2019	$1,287.58
	STAPLS7213892752000001	02/22/2019	$37.88
	STAPLS7213892752000003	02/22/2019	$1.58
	STAPLS7213892752000002	02/23/2019	$14.86
	TELEDYNE INSTRUMENTS INC	02/23/2019	$538.24
	TFS FISHERSCI ECOM ATL	02/23/2019	$86.52
	GRAYMAN CLIMATE CONTROL	02/27/2019	$289.00
			$8,973.08
JANE T BREWER	THE PRESS AND STANDARD	02/05/2019	$1,200.00
	ADOBE STOCK	02/19/2019	$29.99
	WALGREENS #9284	02/20/2019	$7.54
			$1,237.53
JANESSA GOHN	BARNES&NOBLE.COM-BN	02/18/2019	$28.73
	BARNES&NOBLE.COM-BN	02/19/2019	$10.20
			$38.93
JANICE EDWARDS	STAPLS7214082242000001	02/26/2019	$20.79
			$20.79
JANICE KAY BEDENBAUGH	ULINE SHIP SUPPLIES	02/06/2019	$44.57
	STAPLS7212938229000001	02/06/2019	$37.10
	AMZN Mktp US MI7G80CM2	02/12/2019	$149.22
	Amazon.com MI1XR2JK0	02/13/2019	$97.70
	STAPLS7213187922000001	02/16/2019	$186.83
	NATL BUSINESS ED ASSOC	02/22/2019	$135.00
			$650.42
JANIE R GODBOLD	PAYPAL WARREN	02/08/2019	$2,200.00
	ALPHA BUSINESS ESSENTIAL	02/18/2019	$1,068.01
	NATIONAL RURAL HEALTH	02/26/2019	$675.00
			$3,943.01

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Cardholder	Vendor Name	Purchase Date	Amount
JANNIE NOON	STAPLS7213099492000001	02/08/2019	$177.80
	STAPLS7213276265000001	02/12/2019	$68.36
	SNAP GEOFILTERS	02/14/2019	$49.35
	SNAP GEOFILTERS	02/14/2019	$45.69
	SNAP GEOFILTERS	02/14/2019	$15.31
	US INK AND TONER	02/15/2019	$184.29
	MUSIC FROM G. SCHIRMER	02/19/2019	$422.00
	MUSIC FROM G. SCHIRMER	02/19/2019	$43.08
	MUSIC FROM G. SCHIRMER	02/19/2019	$395.00
	STAPLS7213742450000001	02/20/2019	$21.23
	STAPLS7213722477000001	02/20/2019	$268.92
			$1,691.03
JASON A RASNAKE	WESTERN ASSOCIATES INC	02/05/2019	$191.78
	SQ DREW'S CRAFT WO	02/11/2019	$578.25
			$770.03
JASON A STEWART	VWR INTERNATIONAL INC	02/01/2019	$884.81
	VWR INTERNATIONAL INC	02/02/2019	$46.24
	IN ETON BIOSCIENCE, INC.	02/05/2019	$99.00
	VWR INTERNATIONAL INC	02/07/2019	$436.57
	INTEGRATED DNA TECH	02/07/2019	$202.71
	TFS FISHERSCI ECOM ATL	02/08/2019	$812.45
	TFS FISHERSCI ECOM ATL	02/09/2019	$497.22
	TFS FISHERSCI ECOM ATL	02/12/2019	$802.00
	TFS FISHERSCI ECOM ATL	02/13/2019	$101.61
	TFS FISHERSCI ECOM ATL	02/13/2019	$162.79
	INTEGRATED DNA TECH	02/15/2019	$99.52
	VWR INTERNATIONAL INC	02/21/2019	$84.56
	VWR INTERNATIONAL INC	02/21/2019	$170.66
	TFS FISHERSCI ECOM ATL	02/21/2019	$284.18
	SARSTEDT	02/20/2019	$141.60
	SARSTEDT	02/20/2019	$120.00
	TFS FISHERSCI ECOM ATL	02/23/2019	$79.80
	IN ETON BIOSCIENCE, INC.	02/22/2019	$31.50
	PRAXAIR DIST INC OAM	02/25/2019	$8.04
			$5,065.26
JASON L TRENARY	PART SERVICES	02/08/2019	$69.00
	APL APPLE ONLINE STORE	02/13/2019	$19.00
	NCS APPLECARE	02/12/2019	$250.00
	APL APPLE ONLINE STORE	02/13/2019	$13.00
	APL APPLE ONLINE STORE	02/13/2019	$259.00
	APL APPLE ONLINE STORE	02/15/2019	$79.00
	APL APPLE ONLINE STORE	02/16/2019	$3,589.00
	APL APPLE ONLINE STORE	02/20/2019	$3,278.00
	APL APPLE ONLINE STORE	02/22/2019	$1,299.00
			$8,855.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON LEE KUBINAK	ABCAM	01/31/2019	$504.00
	QIAGEN INC	02/06/2019	$627.37
	BIOLEGEND, INC.	02/13/2019	$210.00
	TFS FISHERSCI ECOM ATL	02/13/2019	$101.33
	STAPLS7213408982000001	02/14/2019	$92.21
	TFS FISHERSCI ECOM ATL	02/15/2019	$626.26
	CELL BIOLABS, INC	02/15/2019	$454.93
	STAPLS7213408982000002	02/15/2019	$14.36
	STEMCELL TECH INC	02/25/2019	$2,022.00
	VWR INTERNATIONAL INC	02/28/2019	$467.32
			$5,119.78
JASON PORTER	KRYTERION WEBASSESSOR	02/01/2019	$200.00
	DIGITALOCEAN.COM	02/01/2019	$536.64
	KRYTERION WEBASSESSOR	02/04/2019	$84.00
	STAPLS7212918665000001	02/08/2019	$38.85
	KRYTERION WEBASSESSOR	02/08/2019	$200.00
	ADOBE CREATIVE CLOUD	02/14/2019	$239.88
	GOOGLE CLOUD 01DCD4-4	02/18/2019	$207.36
	GITHUB.COM	02/19/2019	$110.00
			$1,616.73
JASON R DARVIN	SIGMA ALDRICH US	02/12/2019	$92.59
	U.S. PLASTIC CORPORATION	02/14/2019	$16.43
	THE HOME DEPOT #1106	02/15/2019	$2.40
			$111.42
JAVAN H WATERS	TE BLUFF-FR #0911	02/05/2019	$73.79
	TE BLUFF-FR #0911	02/06/2019	$73.39
	IBS OF SOUTH CAROLINA	02/06/2019	$59.35
			$206.53
JEFF JENIK	SHORM4HOST.COM	02/02/2019	$19.99
	CELINA TENT INC	01/31/2019	$1,899.97
			$1,919.96
JEFFERY C SALTER	A2 HOSTING 1683139	01/31/2019	$285.62
	PAYPAL SALES	01/30/2019	$249.00
	SITEORIGIN	01/30/2019	$99.00
	B&H PHOTO 800-606-6969	02/07/2019	$221.38
	WWW.CLEVERBRIDGE.NET	02/09/2019	$1,000.00
	BEAVER BUILDER	02/08/2019	$147.00
	A2 HOSTING 1705765	02/19/2019	$8.00
	CRUCIAL.COM	02/23/2019	$2,008.57
	OTHERWORLDCOMACSALES	02/25/2019	$947.64
			$4,966.21
JEFFERY F CROSBY	THE HOME DEPOT #1117	01/31/2019	$41.61
	MCCALL'S INC #13	02/11/2019	$187.77
	THE HOME DEPOT #1117	02/18/2019	$42.02

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	MCCALL'S INC #13	02/19/2019	$209.76
	IBI - SUPPLYWORKS #2251	02/25/2019	$298.62
			$779.78
JEFFERY J VAUGHN	B&H PHOTO 800-606-6969	01/31/2019	$134.73
	MICHAELS.COM	02/01/2019	$47.29
	STAPLS7213087264000001	02/08/2019	$45.09
	EIG CONSTANTCONTACT.COM	02/10/2019	$48.60
	STAPLS7213087264000002	02/09/2019	$53.01
	SQ REED A. HANNA G	02/11/2019	$145.00
	AMZN Mktp US MI3NB1LG2	02/16/2019	$343.13
	AMZN Mktp US MI1HJ8EL0	02/17/2019	$105.75
	AMZN Mktp US MI0XU2090	02/17/2019	$71.53
	AMZN Mktp US MI5XM8G81	02/19/2019	$62.16
	APL APPLE ONLINE STORE	02/24/2019	$199.99
	SWEETWATER SOUND	02/24/2019	$1,076.74
	SQ REED A. HANNA G	02/25/2019	$25.00
	AMZN MKTP US MI4960XC2 AM	02/27/2019	$31.94
			$2,389.96
JEFFERY L TWISS	INTEGRATED DNA TECH	01/31/2019	$1,663.32
	TFS FISHERSCI ECOM ATL	02/02/2019	$87.85
	Amazon.com MI9YK0F31	02/06/2019	$52.92
	UNC CH MEDSCHOOLCORE INT	02/12/2019	$220.00
	DAVID KOPF INSTRUMENTS	02/12/2019	$3,746.01
	AVES LABS INC	02/19/2019	$455.00
	VWR INTERNATIONAL INC	02/21/2019	$102.70
	VWR INTERNATIONAL INC	02/21/2019	$1,124.64
	TFS FISHER SCI CHI	02/21/2019	$648.00
	TFS FISHER SCI CHI	02/21/2019	$805.18
			$8,905.62
JEFFREY A SHARPE	JOHNSON CONTROLS SS	02/04/2019	$3,628.27
	JOHNSON CONTROLS SP	02/20/2019	$236.15
			$3,864.42
JEFFREY B FRANCIS	Amazon.com MB0KD3662	02/02/2019	$91.79
	WWW.ILOK.COM, SAN JOSE	02/09/2019	$60.00
			$151.79
JEFFREY D BERG	AMZN Mktp US MB97N88H2	01/31/2019	$57.39
	AMZN Mktp US MB8WN3QJ2	02/01/2019	$31.93
	AMZN Mktp US MB3IG68F2	01/31/2019	$55.44
	AMZN Mktp US MB6FW4RK0	02/02/2019	$369.67
	AMZN Mktp US MB1D07RH1	02/02/2019	$38.29
	AMZN Mktp US MI20T4CC1	02/05/2019	$85.17
	GIA PUBLICATIONS	02/04/2019	$46.87
	CLASSICAL VOCAL REPRINTS	02/05/2019	$84.95
	Amazon.com MI69Q0FO1	02/06/2019	$22.44
	KORENPUB.COM	02/05/2019	$1,600.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMZN Mktp US MI4C41FL0	02/06/2019	$33.05
	AMZN Mktp US MI3FP3OJ0	02/06/2019	$99.39
	AMZN Mktp US MI1RK7FP1	02/06/2019	$33.96
	Amazon.com MI4ZD1L31	02/07/2019	$20.16
	Amazon.com MB4FT9792	02/07/2019	$84.98
	ABEBOOKS.CO FSF342	02/08/2019	$92.61
	RDG WOODWINDS INC	02/08/2019	$75.50
	OVATION PRESS LTD	02/13/2019	$84.98
	AMZN Mktp US MI38A1J40	02/13/2019	$44.31
	CAROLYN NUSSBAUM MUSIC C	02/13/2019	$103.45
	Amazon.com MI9DS1TW0	02/14/2019	$30.77
	Amazon.com MI3P08TJ0	02/13/2019	$38.73
	ABEBOOKS.CO FSL5LF	02/14/2019	$28.99
	AMZN Mktp US MI6LQ3FZ2	02/14/2019	$77.78
	AMZN Mktp US MI6LY74P2	02/15/2019	$103.94
	PAYPAL PAULFITZGER	02/21/2019	$59.95
	AMZN Mktp US MI8I26561	02/22/2019	$69.18
	AMERICAN LIBRARY ASSN	02/23/2019	$73.00
	AMZN Mktp US MI9M48H41	02/22/2019	$128.99
	AMZN Mktp CA MI9F915I0	02/22/2019	$34.07
	ABEBOOKS.CO FTWJRW	02/26/2019	$73.11
			$3,783.05
JEFFREY HOPPOCK	GAYLORD BROS INC	01/31/2019	$70.77
	STAPLS7213568841000001	02/16/2019	$20.53
	STAPLS7213918879000001	02/22/2019	$15.75
	SC DEPT OF ARCHIVES	02/25/2019	$853.20
	STAPLS7214125906000001	02/27/2019	$26.78
			$987.03
JEFFREY M BRANNON	STERICYCLE	02/04/2019	$1,004.63
	STAPLES 00103911	02/07/2019	$232.04
	WM SUPERCENTER #1286	02/08/2019	$66.87
	U.S. PLASTIC CORPORATION	02/19/2019	$2,610.97
			$3,914.51
JEFFREY M DAVIS	GOVCNCTN	02/05/2019	$46.88
	DMI DELL BUS ONLINE	02/09/2019	$2,588.00
	STAPLS7212918091000001	02/08/2019	$118.69
	VWR INTERNATIONAL INC	02/14/2019	$48.39
	GOVCNCTN	02/16/2019	$64.16
	VWR INTERNATIONAL INC	02/22/2019	$448.70
	Staples Inc - VT	02/23/2019	$19.94
	VWR INTERNATIONAL INC	02/24/2019	$225.96
	GOVCNCTN	02/23/2019	$22.10
	ELECTRON MICROSCOPY SCIEN	02/22/2019	$52.86
	MIDLANDS X RAY SALES	02/26/2019	$95.00
			$3,730.68

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M GATTIS	IN SHOEMAKER IRRIGATION	02/01/2019	$68.89
	LOWES #00639	02/01/2019	$98.13
	AMZN Mktp US MI29O2CE1	02/04/2019	$104.95
	AMZN Mktp US MI1GF2C91	02/04/2019	$70.17
	NURSERIES CAROLINIANA	02/11/2019	$638.81
	IN SHOEMAKER IRRIGATION	02/15/2019	$54.59
	IN SHOEMAKER IRRIGATION	02/14/2019	$839.47
	LOWES #00639	02/19/2019	$80.89
	GCSAA EIFG	02/19/2019	$435.00
	TRACTOR SUPPLY #724	02/21/2019	$226.37
	CORBIN TURF ORNAMENTAL SU	02/21/2019	$681.76
	CAROLINA FRESH FARMS 7	02/22/2019	$2,514.60
	CAROLINA FRESH FARMS 7	02/22/2019	$1,161.60
			$6,975.23
JEFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	01/31/2019	$1,225.00
	IN O'NEAL FLOORING SERVI	01/31/2019	$622.00
	BONITZ INC	02/08/2019	$1,637.00
	PRESTIGE SYSTEMS	02/15/2019	$300.00
			$3,784.00
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	02/07/2019	$200.78
	TFS FISHERSCI ECOM ATL	02/07/2019	$221.52
	VWR INTERNATIONAL INC	02/10/2019	$237.83
	TFS FISHERSCI ECOM ATL	02/19/2019	$50.23
	VWR INTERNATIONAL INC	02/22/2019	$40.51
			$750.87
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	02/04/2019	$700.00
	STAPLS7213996963000001	02/23/2019	$33.85
			$733.85
JENNIE F SMYRL	INFORMS	02/01/2019	$185.00
	STAPLS7213793452000001	02/21/2019	$65.61
			$250.61
JENNIFER J JEFFCOAT	RASIXCC INC	02/26/2019	$563.80
			$563.80
JENNIFER K BURRACK	FEDEX 31704688	02/08/2019	$17.26
	FEDEX 31704711	02/08/2019	$16.39
	STAPLS7213053936000002	02/08/2019	$36.75
	STAPLS7213063275000001	02/08/2019	$64.79
	STAPLS7213061245000001	02/08/2019	$186.82
	STAPLS7213308589000001	02/13/2019	$8.95
	STAPLS7213053936000001	02/14/2019	$40.79
	STAPLS7213511898000001	02/15/2019	$235.27
	STAPLS7213526698000001	02/15/2019	$42.65
	MINUTE MAN MOVERS LLC	02/19/2019	$125.00
	STAPLS7213680221000001	02/19/2019	$18.14

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K BURRACK	STAPLS7213745343000001	02/20/2019	$16.95
	STAPLS7213715266000001	02/20/2019	$65.57
	STAPLS7213800625000001	02/21/2019	$18.85
	STAPLS7213917141000001	02/22/2019	$86.95
	GOVERNMENT FINANCE OFFIC	02/25/2019	$85.00
	STAPLS7214061649000001	02/26/2019	$204.63
			$1,270.76
JENNIFER L BARR	STAPLS7212869456000001	02/12/2019	$53.95
	MANAGEDPRINT	02/14/2019	$1,192.32
	MANAGEDPRINT	02/21/2019	$494.64
			$1,740.91
JENNIFER L JABLONSKI	SKYLINE EXHIBITS	02/03/2019	$4,708.08
	COLUMBIA CONVENTION CENTE	02/06/2019	$70.00
	SKYLINE EXHIBITS	02/15/2019	$2,516.86
	THE MIDWEST CLINIC	02/20/2019	$976.50
			$8,271.44
JENNIFER L PIZZOLONGO	STAPLS7213149908000001	02/09/2019	$61.23
	STAPLS7213089797000001	02/08/2019	$61.47
	NATIONAL ORIENTATION DIRE	02/13/2019	$180.00
	NATIONAL ORIENTATION DIRE	02/13/2019	$180.00
	STAPLS7213317260000007	02/19/2019	$10.57
	STAPLS7213317260000004	02/19/2019	$10.57
	STAPLS7213317260000003	02/19/2019	$10.57
	STAPLS7213317260000001	02/19/2019	$10.57
	STAPLS7213317260000002	02/19/2019	$10.57
	STAPLS7213317260000005	02/19/2019	$10.57
	STAPLS7213317260000006	02/19/2019	$10.57
	STAPLS7213089797000005	02/21/2019	$302.99
			$859.68
JENNIFER L TRILK	DNH GODADDY.COM	02/04/2019	$42.34
	ZOOM.US	02/14/2019	$40.00
	MAILCHIMP MONTHLY	02/22/2019	$53.00
			$135.34
JENNIFER M KING	AMZN Mktp US MB82B4SH2	02/06/2019	$108.96
	SOUTH CAROLINA NURSES ASS	02/11/2019	$100.00
			$208.96
JENNIFER R ROOSE	MYLDR COM	02/07/2019	$673.15
	MP BIOMEDICALS LLC	02/08/2019	$727.84
			$1,400.99
JENNIFER SWANNER	COX, MATTHEWS & ASSOC.	01/31/2019	$1,860.00
	BUFFER PRO YEARLY	02/07/2019	$144.00
	MAILCHIMP MONTHLY	02/08/2019	$108.00
	ADOBE STOCK	02/27/2019	$29.99
			$2,141.99

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY R BALESTRERO	PANALYTICAL INC.	02/08/2019	$1,522.00
	FEDEX 469037465	02/11/2019	$52.53
	AMZN Mktp US MI6UB24E2	02/15/2019	$11.29
	AMZN Mktp US MI7GJ7PY0	02/18/2019	$171.00
	FEDEX 469780670	02/18/2019	$35.69
	WHOLESALE SOLAR	02/19/2019	$668.52
	1132 CED GREENTECH	02/19/2019	$554.58
	AMZN Mktp US MI5LK4V90	02/21/2019	$169.27
	FEDEX 470461950	02/26/2019	$20.12
	PANALYTICAL INC.	02/26/2019	$4,659.49
			$7,864.49
JENS PIERRE D AUTEL	WACOM TECHNOLOGY CORP	02/09/2019	$2,249.00
	SMK SURVEYMONKEY.COM	02/20/2019	$388.80
	ELEMENTOR	02/21/2019	$49.00
	AVAILE INC.	02/21/2019	$4,515.89
			$7,202.69
JEREMY D BLACK	MONOPRICE, INC.	02/15/2019	$389.49
	Amazon.com MI3YH6GK1	02/19/2019	$8.34
	AMZN Mktp US MI71F1V20	02/21/2019	$82.50
	AMZN Mktp US MI35K66A1	02/26/2019	$639.78
	AMZN Mktp US MI52V0132	02/25/2019	$389.00
			$1,509.11
JEREMY D PRUITT	CE SOUTHEAST 1923	02/08/2019	$28.89
	UNITED REFRIG INC 490	02/13/2019	$34.09
	UNITED REFRIG INC 490	02/26/2019	$23.21
			$86.19
JEREMY HUNTER GILLIAM	RICHLAND INDUSTRIAL	02/04/2019	$183.16
	MSC	02/05/2019	$106.06
	RICHLAND INDUSTRIAL	02/04/2019	$131.33
	MSC	02/06/2019	$448.87
	MSC	02/06/2019	$116.60
	MSC	02/06/2019	$534.75
	MSC	02/07/2019	$115.08
	MSC	02/09/2019	$163.30
	MSC	02/13/2019	$157.72
	IBS OF SOUTH CAROLINA	02/15/2019	$115.51
	MSC	02/20/2019	$588.28
	MSC	02/23/2019	$236.94
	RICHLAND INDUSTRIAL	02/26/2019	$39.95
			$2,937.55
JEREMY Z WHISONANT	DMI DELL HIGHER EDUC	02/05/2019	$95.89
	DMI DELL HIGHER EDUC	02/12/2019	$1,905.77
	DMI DELL CORP BUS	02/21/2019	$1,607.23
	DMI DELL HIGHER EDUC	02/23/2019	$60.36
	STAPLS7213704677000001	02/26/2019	$2,385.03

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY Z WHISONANT	STAPLS7214061405000001	02/26/2019	$437.61
			$6,491.89
JERROD K WINGARD	1140 PERRY MANN	02/07/2019	$14.22
	ANIXTER-PS#005G COLUMBIA	02/15/2019	$190.22
	ANIXTER-PS#005G COLUMBIA	02/15/2019	$127.25
	ANIXTER-PS#005G COLUMBIA	02/20/2019	$85.67
	ANIXTER-PS#005G COLUMBIA	02/21/2019	$51.57
	ANIXTER-PS#005G COLUMBIA	02/25/2019	$21.16
			$490.09
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	02/15/2019	$125.00
	MINUTE MAN MOVERS LLC	02/15/2019	$250.00
	MINUTE MAN MOVERS LLC	02/15/2019	$250.00
	MINUTE MAN MOVERS LLC	02/15/2019	$200.00
	MINUTE MAN MOVERS LLC	02/15/2019	$200.00
	MINUTE MAN MOVERS LLC	02/15/2019	$200.00
	MINUTE MAN MOVERS LLC	02/15/2019	$125.00
	MINUTE MAN MOVERS LLC	02/15/2019	$250.00
	CONNECTING ELEMENTS	02/21/2019	$355.35
	CONNECTING ELEMENTS	02/21/2019	$97.85
	CONNECTING ELEMENTS	02/21/2019	$875.50
	CONNECTING ELEMENTS	02/21/2019	$551.05
	CONNECTING ELEMENTS	02/21/2019	$335.35
	CONNECTING ELEMENTS	02/22/2019	$1,431.70
			$5,246.80
JERRY E CARROLL	U OF T PRESS DISTRIBUTION	02/01/2019	$101.06
	VZWRLSS APOCC VISB	02/05/2019	$131.86
	ULINE SHIP SUPPLIES	02/06/2019	$1,920.47
	AMZN Mktp US MB9021SJ2	02/05/2019	$54.95
	AMZN Mktp US MB3M17KU2	02/06/2019	$68.90
	MERIDIAN ELECTRIC	02/06/2019	$94.79
	AMZN Mktp US MI7KM4GA0	02/20/2019	$12.98
	PAYPAL ENTERPRISED	02/22/2019	$24.99
	AMZN Mktp US MI6BB0P12	02/25/2019	$5.75
			$2,415.75
JERRY SNYDER	PIONEER REVERE 8008771500	02/07/2019	$647.27
			$647.27
JERRY STOKES CHASTAIN	EMPLOYMENT SCREENING	01/30/2019	$1,020.00
	DOOR 2 DOOR DRYCLEANIN	02/02/2019	$56.18
	STAPLS7212898017000001	02/06/2019	$185.25
	STAPLS7214122154000001	02/27/2019	$279.62
			$1,541.05
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	01/31/2019	$70.20
	OFFICE DEPOT #1214	02/05/2019	$35.55
			$105.75

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA BARLOW	CUPA-HR	02/01/2019	$1,770.00
			$1,770.00
JESSICA BRADSHAW	WPS	02/02/2019	$413.90
	NCS PEARSON	02/14/2019	$243.25
	CAMNTECH	02/19/2019	$3,485.00
	Amazon.com MI29G6V20	02/20/2019	$76.95
	CAMNTECH	02/20/2019	$1,675.00
	AMZN Mktp US MI6ZO0MU1	02/20/2019	$58.98
			$5,953.08
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	02/01/2019	$101.88
			$101.88
JESSICA E ESCORCIA	WPS	02/09/2019	$297.00
	PLAN TOYS INC	02/12/2019	$37.99
	WPS	02/13/2019	$201.30
	NCS PEARSON	02/15/2019	$75.75
	AMZN Mktp US MI80D04I2	02/15/2019	$185.61
	Amazon.com MI8MK6ER2	02/22/2019	$24.29
	SPRINT WIRELESS	02/25/2019	$84.49
	US INK AND TONER	02/27/2019	$110.88
			$1,017.31
JESSICA HARRIS	STAPLS7213159083000001	02/09/2019	$219.90
			$219.90
JESSICA J MCKIE	AMZN Mktp US MI6CH8550	02/22/2019	$55.49
	Amazon.com MI41C2MP0	02/22/2019	$73.39
			$128.88
JESSICA L MCCORMICK	SP CHRONICLE STORE	02/05/2019	$179.00
	SNRS	02/05/2019	$1,400.00
	SOUTH CAROLINA HOSPITA	02/07/2019	$85.00
	SIGMA THETA TAU INT' #000	02/22/2019	$50.00
	THE UPS STORE #3770	02/22/2019	$315.20
			$2,029.20
JESSICA M STUCKER	VZWRLSS APOCC VISB	02/12/2019	$38.01
			$38.01
JILL CHAPPELL FAIL	EASYDNS.COM	02/08/2019	$24.68
	DMI DELL BUS ONLINE	02/10/2019	$80.99
	B&H PHOTO 800-606-6969	02/11/2019	$516.23
	WORDFENCE.COM	02/12/2019	$252.45
	US INK AND TONER	02/12/2019	$1,285.32
	OTHERWORLDCOMACSALES	02/20/2019	$119.80
	STAPLS7213838951000001	02/21/2019	$281.60
	EASYDNS.COM	02/21/2019	$16.98
			$2,578.05
JILL ORTINSKI	PRZCHARGE.PREZI.COM	02/06/2019	$228.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	QIAGEN INC	02/06/2019	$506.48
	QIAGEN INC	02/07/2019	$37.99
	QIAGEN INC	02/07/2019	$1,423.72
	TFS FISHERSCI ECOM ATL	02/09/2019	$61.46
	QIAGEN INC	02/12/2019	$817.36
			$3,075.01
JIM R FADEL	WAKO CHEMICAL USA, INC	02/05/2019	$193.00
	VWR INTERNATIONAL INC	02/08/2019	$566.79
	HARVARD APPARATUS	02/13/2019	$211.84
	BASI	02/14/2019	$1,465.85
	MED VET INTERNATIONAL	02/16/2019	$62.99
	HARVARD APPARATUS	02/26/2019	$714.84
			$3,215.31
JIM S SEXTON	WWW.SPECTRONUS.COM	02/27/2019	$751.00
			$751.00
JIMMY L CAMPBELL JR	RISEVISION	01/31/2019	$1,045.44
	Amazon.com MI9R97OK0	02/06/2019	$67.34
	STAPLS7212878428000001	02/06/2019	$22.44
	AMZN Mktp US MB7VN8WQ2	02/12/2019	$38.50
	STAPLS7213835215000001	02/21/2019	$284.88
	Amazon Prime	02/24/2019	$7.01
	US LASER INC	02/22/2019	$850.52
	STAPLS7214145878000001	02/27/2019	$78.38
			$2,394.51
JING FANG	TFS FISHERSCI ECOM ATL	01/31/2019	$27.72
	INTEGRATED DNA TECH	02/04/2019	$21.65
	TFS FISHERSCI ECOM ATL	02/07/2019	$56.86
	TFS FISHERSCI ECOM ATL	02/09/2019	$66.42
	TFS FISHERSCI ECOM ATL	02/09/2019	$368.35
	EXALPHA BIOLOGICALS, I	02/08/2019	$496.00
	VWR INTERNATIONAL INC	02/12/2019	$100.41
	VWR INTERNATIONAL INC	02/13/2019	$151.45
	LIFETECH 44306012	02/12/2019	$118.00
	TFS FISHERSCI ECOM ATL	02/13/2019	$211.50
	LIFETECH 44324588	02/14/2019	$118.00
	TFS FISHERSCI ECOM ATL	02/15/2019	$694.16
	TFS FISHERSCI ECOM ATL	02/16/2019	$136.80
	SIGMA ALDRICH US	02/19/2019	$71.69
	TFS FISHERSCI ECOM ATL	02/19/2019	$140.22
	TFS FISHERSCI ECOM ATL	02/20/2019	$15.34
	BIO RAD LABORATORIES	02/20/2019	$158.75
	TFS FISHERSCI ECOM ATL	02/21/2019	$23.60
	TFS FISHERSCI ECOM ATL	02/23/2019	$71.44
	QIAGEN INC	02/26/2019	$421.53
			$3,469.89

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING BAO	EDMUND OPTICS INC	01/31/2019	$1,991.74
	DHL W 020204535784	02/14/2019	$36.67
			$2,028.41
JINGJING WANG	TFS FISHERSCI ECOM ATL	01/31/2019	$381.40
	TFS FISHERSCI ECOM ATL	01/31/2019	$161.20
	TFS FISHERSCI ECOM ATL	02/02/2019	$494.36
	SIGMA ALDRICH US	02/01/2019	$169.08
	TFS FISHERSCI ECOM ATL	02/01/2019	$129.65
	STAPLS7212788489000001	02/05/2019	$33.61
	VWR INTERNATIONAL INC	02/06/2019	$203.61
	TFS FISHERSCI ECOM ATL	02/06/2019	$36.61
	TFS FISHERSCI ECOM ATL	02/09/2019	$18.68
	TFS FISHERSCI ECOM ATL	02/12/2019	$259.40
	SIGMA ALDRICH US	02/14/2019	$53.20
			$1,940.80
JOANN CLASPILL	USA SCIENTIFIC, INC.	01/30/2019	$940.46
	ENVIGO RMS INC	02/05/2019	$309.67
	BIO RAD LABORATORIES	02/06/2019	$176.85
	DOJINDO MOLECULAR TECHNOL	02/07/2019	$1,135.00
	SIGMA ALDRICH US	02/07/2019	$162.97
	TFS FISHERSCI ECOM ATL	02/09/2019	$284.30
	BIO RAD LABORATORIES	02/09/2019	$1,357.50
	VWR INTERNATIONAL INC	02/09/2019	$139.44
	GENSCRIPT USA INC.	02/19/2019	$1,400.00
	SIGMA ALDRICH US	02/19/2019	$80.34
	WWW.NEWEGG.COM	02/20/2019	$60.48
	VWR INTERNATIONAL INC	02/20/2019	$258.96
	LIFETECH 44483514	02/23/2019	$138.83
	TFS FISHERSCI ECOM ATL	02/27/2019	$1,045.96
			$7,490.76
JOANN L WILLIAMSON	THE HOME DEPOT #1117	01/31/2019	$20.49
	THE HOME DEPOT #1117	01/31/2019	$36.66
	WWW.CLEVERBRIDGE.NET	02/05/2019	$995.00
	GRAYBAR ELECTRIC COMPANY	02/14/2019	$350.76
	ACCU-TECH CORPORATION	02/16/2019	$672.43
	FORMSTACK, LLC	02/21/2019	$1,390.00
	ATLASSIAN	02/21/2019	$30.00
	XIBO SIGNAGE LTD	02/21/2019	$408.00
			$3,903.34
JOANNE L JAMES	STAPLS7213000962000001	02/07/2019	$135.73
	Amazon.com MI8KV1JN0	02/14/2019	$118.79
	APL APPLE ONLINE STORE	02/14/2019	$20.52
	APL APPLE ONLINE STORE	02/14/2019	$74.52
	FEDEX 178928885	02/26/2019	$52.72
			$402.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE ZWEMER	STAPLS7212808117000001	02/05/2019	$41.29
	FEDEX 178536660	02/13/2019	$72.63
	FEDEX 178799874	02/21/2019	$113.93
	FEDEX 178938315	02/26/2019	$72.80
			$300.65
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	02/25/2019	$113.45
	WWW.NEWEGG.COM	02/27/2019	$701.89
			$815.34
JODY E MACK	MYHORRYNEWS	02/11/2019	$60.00
	DICTIONARY OF OLD ENGL	02/26/2019	$200.00
			$260.00
JOHANNA A BARTL	STAPLES 00103911	02/06/2019	$100.83
	AMZN Mktp US MI1S26N01	02/11/2019	$35.98
	AIRGAS SOUTH	02/12/2019	$269.68
	Amazon.com MI7V43091	02/15/2019	$60.88
			$467.37
JOHANNES W STRATMANN	FEDEX 92002306	02/22/2019	$79.79
	FEDEX 31874610	02/22/2019	$164.90
			$244.69
JOHN A JOHNSON	LIFETECH 43655701	01/31/2019	$19.19
	TFS FISHERSCI ECOM ATL	02/07/2019	$230.64
	LIFETECH 44291158	02/09/2019	$28.58
	IUPUI ACCOUNTS REC	02/11/2019	$2,470.00
	TFS FISHERSCI ECOM ATL	02/12/2019	$210.38
	LIFETECH 44361730	02/15/2019	$29.46
	TFS FISHERSCI ECOM ATL	02/15/2019	$166.25
	TFS FISHERSCI ECOM ATL	02/19/2019	$140.10
	TFS FISHERSCI ECOM ATL	02/20/2019	$64.66
	BIO RAD LABORATORIES	02/21/2019	$108.50
	THOMAS SCIENTIFIC HOLDIN	02/22/2019	$153.24
			$3,621.00
JOHN C BRANDON	Amazon.com MI7ET3591	02/22/2019	$23.95
	Amazon.com MI5OR78I0	02/25/2019	$72.93
			$96.88
JOHN F EBERTH	WORLD PRECISION INSTRUMEN	02/12/2019	$963.34
			$963.34
JOHN KEVIN CAMPBELL	ALL-BATTERY.COM	02/06/2019	$65.65
	MAYER710 COLUMBIASC	02/07/2019	$1,618.79
	1140 PERRY MANN	02/14/2019	$736.41
	1140 PERRY MANN	02/14/2019	$48.43
	1140 PERRY MANN	02/14/2019	$30.60
	ALTEC INDUSTRIES	02/20/2019	$3,291.67
			$5,791.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUTCHENS	WALMART.COM 8009666546	02/12/2019	$892.00
	AIRGAS SOUTH	02/21/2019	$47.25
			$939.25
JOHN MEYNARD M TENGCO	OMEGA ENGINEERING	02/02/2019	$61.59
	GRAINGER	02/01/2019	$51.15
	SIGMA ALDRICH US	02/01/2019	$270.26
	AUTOMATIONDIRECT.COM	02/01/2019	$336.96
	LOWES #00499	02/01/2019	$77.89
	SIGMA ALDRICH US	02/01/2019	$270.26
	SIGMA ALDRICH US	02/04/2019	$111.38
	OMEGA ENGINEERING	02/05/2019	$116.00
	VWR INTERNATIONAL INC	02/06/2019	$161.68
	VWR INTERNATIONAL INC	02/06/2019	$277.54
	GRAYBAR ELECTRIC	02/06/2019	$14.53
	GRAYBAR ELECTRIC	02/06/2019	$56.37
	VWR INTERNATIONAL INC	02/07/2019	$192.51
	VWR INTERNATIONAL INC	02/09/2019	$150.44
	VWR INTERNATIONAL INC	02/09/2019	$247.67
	VWR INTERNATIONAL INC	02/10/2019	$165.88
	VWR INTERNATIONAL INC	02/10/2019	$58.96
	MTI CORPORATION MTI COR	02/11/2019	$915.36
	VWR INTERNATIONAL INC	02/13/2019	$165.88
	VWR INTERNATIONAL INC	02/13/2019	$93.14
	AMZN Mktp US MI2A61T50	02/14/2019	$101.20
	OFFICE DEPOT #2349	02/12/2019	$17.26
	ZOOM.US	02/14/2019	$19.30
	VWR INTERNATIONAL INC	02/15/2019	$134.40
	VWR INTERNATIONAL INC	02/16/2019	$144.18
	VWR INTERNATIONAL INC	02/20/2019	$96.72
	VWR INTERNATIONAL INC	02/20/2019	$300.76
	TECHNICAL GLASS PRODUCTS	02/20/2019	$157.76
	HILE EQUIPMENT COMPANY	02/26/2019	$1,537.32
			$6,304.35
JOHN MONNIER	SWAGELOK SOUTH CAROLINA	02/11/2019	$156.95
	IN NORTH COAST METROLOGY	02/27/2019	$3,660.00
			$3,816.95
JOHN N KISELICA	MAINSTAGE THEATRIAL SU	02/01/2019	$83.25
	AMZN Mktp US MI95C1TG1	02/12/2019	$119.00
	Amazon.com MI6TY78J1	02/25/2019	$102.64
	LOWES #00433	02/25/2019	$10.78
	LOWES #00433	02/24/2019	$22.67
	AMZN Mktp US MI5LL5DM1	02/27/2019	$23.99
	AMZN Mktp US MI6847DR1	02/27/2019	$825.53
	4WALL ENTERTAINMENT, INC.	02/27/2019	$2,991.73
			$4,179.59

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN R GRIFFIN	JOHNSON CONTROLS SS	02/13/2019	$878.34
			$878.34
JOHN S BEALS	UPS 000000155Y87059	02/04/2019	$15.33
	HAMMOND METAL FABRICATORS	02/05/2019	$973.70
	Amazon.com MI80N43N1	02/10/2019	$64.79
	UPS 000000155Y87069	02/11/2019	$25.15
	THE UPS STORE #3770	02/13/2019	$10.36
	THE UPS STORE #3770	02/15/2019	$1.52
	UPS 000000155Y87079	02/18/2019	$1.44
	PAYPAL PE70210	02/20/2019	$114.98
	PAYPAL CALIFORNIAS	02/22/2019	$130.00
	HARDWAREWORLD	02/22/2019	$29.34
	DKC DIGI KEY CORP	02/26/2019	$68.30
	UPS 000000155Y87089	02/25/2019	$12.17
	SQ BASE LAB TOOLS	02/25/2019	$107.20
	VWR INTERNATIONAL INC	02/27/2019	$56.55
			$1,610.83
JOHN W WEIDNER	PRAXAIR DIST INC OAM	02/02/2019	$69.26
	PRAXAIR DIST INC OAM	02/02/2019	$3.89
	PRAXAIR DIST INC OAM	02/02/2019	$57.50
	PRAXAIR DIST INC OAM	02/02/2019	$47.80
	PRAXAIR DIST INC OAM	02/02/2019	$44.67
	PRAXAIR DIST INC OAM	02/02/2019	$270.42
	PRAXAIR DIST INC OAM	02/02/2019	$39.39
	PRAXAIR DIST INC OAM	02/02/2019	$467.31
	PRAXAIR DIST INC OAM	02/02/2019	$58.33
	PRAXAIR DIST INC OAM	02/02/2019	$68.63
	PRAXAIR DIST INC OAM	02/02/2019	$81.42
	PRAXAIR DIST INC OAM	02/02/2019	$63.37
	PRAXAIR DIST INC OAM	02/02/2019	$58.54
	PRAXAIR DIST INC OAM	02/02/2019	$276.93
	PRAXAIR DIST INC OAM	02/02/2019	$58.33
	PRAXAIR DIST INC OAM	02/02/2019	$150.36
	PRAXAIR DIST INC OAM	02/02/2019	$153.50
	PRAXAIR DIST INC OAM	02/02/2019	$396.94
	PRAXAIR DIST INC OAM	02/02/2019	$59.73
	PRAXAIR DIST INC OAM	02/02/2019	$398.11
	PRAXAIR DIST INC OAM	02/02/2019	$32.90
	PRAXAIR DIST INC OAM	02/02/2019	$58.83
	PRAXAIR DIST INC OAM	02/02/2019	$207.50
	PRAXAIR DIST INC OAM	02/04/2019	$416.88
	PRAXAIR DIST INC OAM	02/18/2019	$1,117.33
	PRAXAIR DIST INC OAM	02/18/2019	$33.19
	PRAXAIR DIST INC OAM	02/18/2019	$385.36
	PRAXAIR DIST INC OAM	02/18/2019	$2.59
	PRAXAIR DIST INC OAM	02/18/2019	$69.26

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WEIDNER	PRAXAIR DIST INC OAM	02/18/2019	$242.87
	PRAXAIR DIST INC OAM	02/18/2019	$24.92
	PRAXAIR DIST INC OAM	02/18/2019	$286.16
	PRAXAIR DIST INC OAM	02/18/2019	$167.42
	PRAXAIR DIST INC OAM	02/18/2019	$270.68
	PRAXAIR DIST INC OAM	02/18/2019	$65.14
	PRAXAIR DIST INC OAM	02/18/2019	$159.50
	PRAXAIR DIST INC OAM	02/18/2019	$151.54
	PRAXAIR DIST INC OAM	02/18/2019	$421.51
	PRAXAIR DIST INC OAM	02/18/2019	$70.41
	PRAXAIR DIST INC OAM	02/18/2019	$79.84
	PRAXAIR DIST INC OAM	02/18/2019	$371.54
	PRAXAIR DIST INC OAM	02/18/2019	$85.43
	PRAXAIR DIST INC OAM	02/18/2019	$435.62
	PRAXAIR DIST INC OAM	02/18/2019	$66.68
	PRAXAIR DIST INC OAM	02/18/2019	$143.42
	PRAXAIR DIST INC OAM	02/22/2019	$33.11
	PRAXAIR DIST INC OAM	02/22/2019	$201.01
	PRAXAIR DIST INC OAM	02/22/2019	$80.46
	PRAXAIR DIST INC OAM	02/22/2019	$80.46
	PRAXAIR DIST INC OAM	02/22/2019	$59.67
	PRAXAIR DIST INC OAM	02/22/2019	$58.33
	PRAXAIR DIST INC OAM	02/22/2019	$349.32
	PRAXAIR DIST INC OAM	02/22/2019	$58.33
	PRAXAIR DIST INC OAM	02/22/2019	$61.81
	PRAXAIR DIST INC OAM	02/22/2019	$84.13
	PRAXAIR DIST INC OAM	02/22/2019	$300.34
	PRAXAIR DIST INC OAM	02/22/2019	$46.03
	PRAXAIR DIST INC OAM	02/22/2019	$4.02
	PRAXAIR DIST INC OAM	02/22/2019	$157.26
	PRAXAIR DIST INC OAM	02/22/2019	$44.67
			$9,809.90
JOHNNY H BENTON	1140 PERRY MANN	02/01/2019	$378.56
			$378.56
JONATHAN B FAULKENBERRY	SPIRIT COMMUNICATIONS EB	01/31/2019	$1,826.47
	AMZN Mktp US MB7EP8UG0	02/01/2019	$105.32
	AMZN Mktp US MI7XF1AE1	02/13/2019	$5.99
	AMZN Mktp US MI2I61OL2	02/14/2019	$82.96
	APL APPLE ONLINE STORE	02/17/2019	$183.00
	APL APPLE ONLINE STORE	02/17/2019	$1,349.00
	Amazon.com MI9ZR7X51	02/19/2019	$753.07
			$4,305.81
JONATHAN M CRAIN	LOWES #01064	01/31/2019	$23.74
	LOWES #01064	02/01/2019	$15.92
	HOMEDEPOT.COM	01/31/2019	$63.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	BEST MATERIALS	02/01/2019	$3,303.93
	SHERWIN WILLIAMS 702767	02/01/2019	$22.32
	CLOTHING WORLD INC	02/01/2019	$550.64
	LOWES #01064	02/04/2019	$7.54
	LOWES #01064	02/04/2019	$39.44
	MECHANICAL SYSTEMS & SER	02/04/2019	$138.00
	GRAINGER	02/04/2019	$1,036.35
	JJ HAINES	02/04/2019	$113.17
	LOWES #01064	02/05/2019	$67.31
	ROSE TALBERT PAINT COMPAN	02/06/2019	$89.75
	SHERWIN WILLIAMS 702767	02/06/2019	$61.23
	LOWES #01064	02/06/2019	$26.94
	LOWES #01064	02/06/2019	$79.35
	LOWES #01064	02/07/2019	$58.60
	LOWES #01064	02/07/2019	$32.38
	GATEWAY SUPPLY COMPANY	02/07/2019	$42.67
	LOWES #01064	02/08/2019	$149.94
	ELECTRIC MOTOR AND REPAI	02/11/2019	$136.43
	SHERWIN WILLIAMS 702767	02/11/2019	$108.03
	RSG COLUMBIA	02/12/2019	$182.52
	LOWES #01064	02/12/2019	$116.32
	LOWES #01064	02/12/2019	$122.53
	THE KEY SHOP INC	02/13/2019	$35.48
	LOWES #01064	02/14/2019	$397.40
	GRAYBAR ELECTRIC	02/14/2019	$270.75
	LOWES #01064	02/14/2019	$594.67
	THE HOME DEPOT #1110	02/13/2019	$35.53
	LOWES #01064	02/15/2019	$21.00
	LOWES #01064	02/18/2019	$14.02
	LOWES #01064	02/18/2019	$57.39
	CLOTHING WORLD INC	02/18/2019	$310.95
	LOWES #01064	02/19/2019	$103.55
	THE KEY SHOP INC	02/20/2019	$88.76
	LOWES #01064	02/20/2019	$5.90
	RICHLAND INDUSTRIAL	02/20/2019	$4.65
	LOWES #01064	02/21/2019	$110.58
	LOWES #01064	02/21/2019	$16.15
	AIRGAS SOUTH	02/21/2019	$15.13
	LOWES #01064	02/25/2019	$99.34
	LOWES #01064	02/25/2019	$29.89
			$8,799.48
JONATHAN T ELLIS	Amazon.com MI7707451	02/07/2019	$207.44
	B&H PHOTO 800-606-6969	02/11/2019	$1,381.07
	CABLES AND CONNECTIONS -	02/12/2019	$243.63
	DMI DELL HIGHER EDUC	02/13/2019	$295.69
	B&H PHOTO 800-606-6969	02/15/2019	$70.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	B&H PHOTO 800-606-6969	02/19/2019	$421.65
	DMI DELL HIGHER EDUC	02/22/2019	$339.46
	PROVANTAGE	02/21/2019	$163.36
	CDW GOVT #RGG3545	02/26/2019	$330.85
	B&H PHOTO 800-606-6969	02/27/2019	$46.85
			$3,500.15
JORDAN A HOLMES	TFS FISHERSCI ECOM CHI	02/01/2019	$92.85
	AMZN Mktp US MB5H36UF2	02/09/2019	$12.18
	WWW.MDSUPPLIES.COM	02/16/2019	$70.60
	DMI DELL BUS ONLINE	02/23/2019	$589.99
	AMZN Mktp US MI34W6GP2	02/27/2019	$6.88
	AMZN Mktp US MI71P5PG2	02/26/2019	$16.98
			$789.48
JOSEPH B MORRIS	BARNES&NOBLE.COM-BN	02/28/2019	$53.08
			$53.08
JOSEPH E JONES	PREP BLAST	02/01/2019	$144.20
			$144.20
JOSEPH FAULLING	AUTOPAY/DISH NTWK	02/02/2019	$139.96
	PALMETTO PROMOTIONS	02/06/2019	$191.73
	AT&T 1479	02/06/2019	$122.57
	MORRIS COMMUNICATIONS	02/11/2019	$50.84
	STAPLS7213521655000001	02/15/2019	$14.02
	GRAINGER	02/18/2019	$360.67
	GRAINGER	02/18/2019	$472.75
	GRAINGER	02/19/2019	$217.00
	STAPLS7213521655002001	02/19/2019	$14.02
	MECHANICAL SYSTEMS & SER	02/21/2019	$213.29
	GRAINGER	02/25/2019	$11.96
			$1,808.81
JOSEPH MEWS	STAPLS7212879331000001	02/06/2019	$12.28
	Collegeboard Search	02/20/2019	$1,218.60
			$1,230.88
JOSEPH QUATTRO	AMZN Mktp US MI8GA2TI1	02/12/2019	$32.77
			$32.77
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	01/31/2019	$218.53
	SHERWIN WILLIAMS 702076	01/31/2019	$394.10
	CK SUPPLY 238	01/31/2019	$40.50
	GATEWAY SUPPLY COMPANY	02/08/2019	$177.77
	IN DAN'S HEATING & AIR,	02/11/2019	$762.00
	SHERWIN WILLIAMS 702076	02/14/2019	$24.51
	CK SUPPLY 238	02/14/2019	$87.11
	SQ WASHINGTON DRYW	02/15/2019	$400.00
	SQ WASHINGTON DRYW	02/15/2019	$400.00
	SOLID SURFACES, INC	02/14/2019	$2,049.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	ACE GLASS COMPANY INC	02/20/2019	$970.20
	SHERWIN WILLIAMS 702076	02/25/2019	$30.25
	JJ HAINES	02/26/2019	$49.89
	TUCKER MATERIALS INC	02/25/2019	$103.43
	TUCKER MATERIALS INC	02/25/2019	$103.43
	CK SUPPLY 238	02/27/2019	$600.15
			$6,411.58
JOSEPH R MCKEOWN	SHUMAN OWENS SUPPLY	01/31/2019	$63.69
			$63.69
JOSEPH W WILLIAMS	SHOE SHOW MEGA 0832	02/15/2019	$68.43
			$68.43
JOSH L WISE	WALGREENS #11433	01/31/2019	$25.89
	ENVATOMARKET45792852	02/05/2019	$16.00
	Wrike.com	02/10/2019	$375.00
	WWW.ALAMY.COM	02/08/2019	$9.99
	Ryder Engraving Inc	02/11/2019	$883.00
	Ryder Engraving Inc	02/11/2019	$18.30
	CONDER FLAG COMPANY CHARL	02/11/2019	$622.36
	B&H PHOTO 800-606-6969	02/13/2019	$322.87
	ACUHO-I	02/13/2019	$170.00
	ADOBE STOCK	02/14/2019	$29.99
	XYZDISPLAYS	02/18/2019	$4,018.75
	GOANIMATE.COM	02/17/2019	$159.00
	JEWELRY WAREHOUSE 1	02/20/2019	$362.05
	ENVATOMARKET46089971	02/22/2019	$60.00
	HOO HOOTSUITE INC	02/27/2019	$53.99
			$7,127.19
JOSHUA ALAN LETTON	HOME SCIENCE TOOLS	02/05/2019	$44.98
	LABGENOME.COM	02/05/2019	$19.13
	COASTAL INSTRUMENTS	02/19/2019	$491.84
			$555.95
JOSHUA JENSON	BEARING DIST COLUMBIA	02/07/2019	$411.81
	GATEWAY SUPPLY COMPANY	02/12/2019	$111.23
	JJ HAINES	02/26/2019	$225.95
			$748.99
JOSHUA M ALLEN	SP COSA TEST	02/06/2019	$940.43
	TFS FISHERSCI ECOM ATL	02/13/2019	$229.47
	TFS FISHERSCI ECOM ATL	02/15/2019	$173.34
	RESTEK CORPORATION	02/18/2019	$539.68
	TFS FISHERSCI ECOM ATL	02/20/2019	$245.14
	TFS FISHERSCI ECOM ATL	02/23/2019	$208.82
	VWR INTERNATIONAL INC	02/27/2019	$201.15
			$2,538.03
JOSHUA P STONE	WWW.NEWEGG.COM	02/01/2019	$345.58

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA P STONE	TFS FISHERSCI ECOM ATL	02/01/2019	$191.00
	STAPLES DIRECT	02/02/2019	$78.82
	WWW.NEWEGG.COM	02/01/2019	$421.19
	WWW.NEWEGG.COM	02/01/2019	$250.32
	WWW.NEWEGG.COM	02/04/2019	$1,208.52
	AMZN Mktp US MB1327YW0	02/05/2019	$36.30
	AMZN Mktp US MB6K65KH2	02/06/2019	$23.61
	LOWES #01064	02/07/2019	$23.72
	TFS FISHERSCI ECOM ATL	02/07/2019	$87.73
	AMZN Mktp US MI6SG6FB0	02/08/2019	$150.24
	METTLER TOLEDO LLC	02/08/2019	$721.85
	Gulf Specimen Marine Labo	02/11/2019	$524.50
	SCIENCE FIRST	02/26/2019	$1,426.37
	SUPPLYHOUSE.COM	02/27/2019	$17.87
			$5,507.62
JOY BEARD	STAPLS7213711085000001	02/20/2019	$84.90
	STAPLS7213792335000001	02/21/2019	$8.64
			$93.54
JULIE B CARTER	DMI DELL BUS ONLINE	02/15/2019	$11.87
	DMI DELL BUS ONLINE	02/16/2019	$356.39
	DMI DELL BUS ONLINE	02/18/2019	$32.39
	DISPLAYS2GO	02/23/2019	$273.46
	ATO LTD LLC	02/26/2019	$180.67
			$854.78
JULIE HOUSTON	EIG Hostgator.com	02/08/2019	$59.90
	EIG Hostgator.com	02/08/2019	$15.00
	MAILCHIMP MONTHLY	02/25/2019	$54.00
			$128.90
JULIE N MCCOY	APPCARD INC	02/01/2019	$103.20
	Amazon.com MB36Y3D72	02/03/2019	$120.15
	APPCARD INC	02/01/2019	$89.51
	FEDEX 468205987	02/05/2019	$73.72
	STAPLS7212890980000001	02/06/2019	$525.19
	STAPLS7212890980000002	02/07/2019	$12.94
	Amazon.com MI9KL0LP1	02/08/2019	$262.16
	FEDEX 468902674	02/11/2019	$69.73
	FEDEX 469641412	02/18/2019	$27.24
	Amazon.com MI62M71P0	02/18/2019	$62.52
	FEDEX 470330761	02/25/2019	$57.08
			$1,403.44
JUN ZHU	USA SCIENTIFIC, INC.	02/01/2019	$185.82
	USA SCIENTIFIC, INC.	02/01/2019	$75.61
	TFS FISHER SCI CHI	02/05/2019	$1,489.80
	TFS FISHER SCI CHI	02/06/2019	$85.50
	WAL-MART #4440	02/21/2019	$37.81

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	VWR INTERNATIONAL INC	02/23/2019	$296.05
	ATLANTA BIOLOGICALS INC	02/25/2019	$2,405.75
			$4,576.34
JUSTIN D WELLS	BARNES&NOBLE.COM-BN	02/01/2019	$143.16
	NASCO FORT ATKINSON	02/05/2019	$385.45
	STAPLS7213135380000001	02/09/2019	$80.67
	STAPLS7213923372000001	02/22/2019	$39.94
	NORTHEAST TROPHIES AND	02/21/2019	$44.97
	NASCO FORT ATKINSON	02/25/2019	$133.70
			$827.89
JUSTIN DEAN HICKS	BESTBUYCOM805610127941	02/15/2019	$529.18
	BESTBUYCOM805610126344	02/15/2019	$529.18
	Microsoft Store	02/20/2019	$3,783.66
	APL APPLE ONLINE STORE	02/21/2019	$27.00
	APL APPLE ONLINE STORE	02/21/2019	$119.00
	APL APPLE ONLINE STORE	02/24/2019	$2,709.00
	DMI DELL HIGHER EDUC	02/24/2019	$261.23
	STAPLS7214116049000001	02/27/2019	$1,369.44
			$9,327.69
JUSTIN KYLE HOUSER	AMZN Mktp US MB4EP8U11	02/01/2019	$7.49
	Amazon.com MI2698FP2	02/14/2019	$91.69
	BATTERIES PLUS - #0123	02/18/2019	$100.95
	BESTBUYCOM805610981664	02/21/2019	$160.49
	BESTBUYCOM805611223491	02/25/2019	$1,133.99
	Amazon.com MI3DY01H2	02/26/2019	$558.52
	DMI DELL HIGHER EDUC	02/26/2019	$2,985.30
			$5,038.43
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	02/05/2019	$246.79
	HUGHES SUPPLY	02/05/2019	$302.23
	HUGHES SUPPLY	02/05/2019	$1,429.65
	GATEWAY SUPPLY COMPANY	02/08/2019	$135.71
	GATEWAY SUPPLY COMPANY	02/12/2019	$262.64
	GRAYBAR ELECTRIC COMPANY	02/14/2019	$42.15
	GATEWAY SUPPLY COMPANY	02/21/2019	$903.20
	GRAYBAR ELECTRIC	02/23/2019	$90.14
	GATEWAY SUPPLY COMPANY	02/26/2019	$772.20
			$4,184.71
JUSTINA M OLIVA	STAPLS7212963951000001	02/07/2019	$23.99
	STAPLS7212962952000001	02/07/2019	$40.62
	SOUTHEASTERN PRINTING	02/07/2019	$12.84
	AMZN Mktp US MI4SE5NJ1	02/11/2019	$290.79
	STAPLS7213233668000001	02/12/2019	$17.66
	STAPLS7213232591000001	02/12/2019	$6.67
	ALLEGRA PRINT AND IMAGING	02/13/2019	$43.87
	STAPLS7213641172000002	02/19/2019	$69.57

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINA M OLIVA	STAPLS7213641172000001	02/19/2019	$3.97
			$509.98
K DANIEL-HOUSER	FORMSTACK, LLC	01/31/2019	$2,988.00
	APPLE STORE #R364	01/30/2019	$160.92
	B&H PHOTO 800-606-6969	02/08/2019	$125.32
	OFFICE DEPOT #2196	02/08/2019	$30.26
	OFFICE DEPOT #2349	02/08/2019	$85.30
	IN TOPAZ SYSTEMS INC.	02/13/2019	$179.00
	B&H PHOTO 800-606-6969	02/15/2019	$313.31
			$3,882.11
KAIMEI XU	LIFETECH 44178389	01/31/2019	$14.72
	AMZN Mktp US MB8190UE0	01/31/2019	$53.98
	WORLDWIDE LIFE SCIENCE	02/02/2019	$239.92
	TFS FISHERSCI ECOM ATL	02/01/2019	$657.19
	TFS FISHERSCI ECOM ATL	02/01/2019	$32.25
	GOLD BIOTECHNOLOGY	02/01/2019	$150.99
	SIGMA ALDRICH US	02/04/2019	$254.44
	AMERICAN TYPE CULTURE COL	02/06/2019	$782.00
	TFS FISHERSCI ECOM ATL	02/08/2019	$19.99
	TFS FISHERSCI ECOM ATL	02/09/2019	$73.93
	TFS FISHERSCI ECOM ATL	02/08/2019	$506.88
	AMZN Mktp US MB20Q79H2	02/08/2019	$104.83
	VWR INTERNATIONAL INC	02/12/2019	$11.43
	TFS FISHERSCI ECOM ATL	02/13/2019	$85.11
	WORLDWIDE LIFE SCIENCE	02/16/2019	$232.01
	EPOCH LIFE SCIENCE INC	02/18/2019	$438.00
	VWR INTERNATIONAL INC	02/20/2019	$60.55
	TFS FISHERSCI ECOM ATL	02/20/2019	$460.00
	LIFETECH 85199867	02/20/2019	$50.72
	LIFETECH 85199867	02/21/2019	$83.04
	TFS FISHERSCI ECOM ATL	02/21/2019	$396.90
	ABRC OSU	02/27/2019	$30.00
	LIFETECH 85225963	02/27/2019	$181.12
	TFS FISHERSCI ECOM ATL	02/27/2019	$193.83
			$5,113.83
KAITLYN PILARZYK	ATLANTA MICROSCOPE SERVIC	02/19/2019	$625.00
			$625.00
KANETTANEE T HAYNES	IN JOCASSEE DESIGNS, INC	02/04/2019	$720.11
	VOLLEYBALL RECRUITING	02/07/2019	$625.00
	VZWRLSS IVR VB	02/08/2019	$2,433.59
	ABSTRACT DESIGNS LLC	02/22/2019	$280.00
	SOUTHEASTERN PRINTING	02/22/2019	$42.27
	TAYLOR SPORTS	02/22/2019	$564.00
	GHM SPARTANBURGHERALD CIR	02/26/2019	$17.61
			$4,682.58

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN EDWARDS	DIGITAL NEWSPAPER SUBSCRI	01/30/2019	$1.06
	B&H PHOTO 800-606-6969	02/01/2019	$37.44
	B&H PHOTO 800-606-6969	02/01/2019	$19.24
	B&H PHOTO 800-606-6969	02/06/2019	$24.86
	DIGITAL JUICE	02/13/2019	$149.00
	STAPLS7213453086000001	02/14/2019	$24.46
	ALLEGRA PRINT AND IMAGING	02/18/2019	$5.52
	STAPLS7213669763000001	02/19/2019	$27.32
	B&H PHOTO 800-606-6969	02/20/2019	$11.91
	MYFONTS INC	02/20/2019	$114.00
	STAPLS7213818305000001	02/21/2019	$35.27
	ATIXA	02/21/2019	$2,875.00
	EIG Hostgator.com	02/23/2019	$50.65
	BC.BASECAMP 3 3805615	02/22/2019	$99.00
	B&H PHOTO 800-606-6969	02/25/2019	$80.23
	STORYBLOCKS 844-835-2771	02/25/2019	$99.00
	BESTBUYCOM805611714210	02/27/2019	$149.79
			$3,803.75
KAREN FURR	STAPLS7213107772000001	02/13/2019	$8.52
			$8.52
KAREN H MAGRADEY	US INK AND TONER	02/06/2019	$125.39
	A2Z RECOGNITION PRODUCTS	02/26/2019	$43.25
	AMZN Mktp US MI99T98N0	02/27/2019	$32.45
			$201.09
KAREN K MORGAN	SCANTRON CORPORATION	02/04/2019	$70.68
	WAL-MART #4487	02/05/2019	$32.14
	AMZN Mktp US MI9ZI5LM1	02/08/2019	$93.99
	AMZN Mktp US MI9KD6JB1	02/12/2019	$323.65
	Amazon.com MI4RX74B2	02/15/2019	$221.34
	SCANTRON CORPORATION	02/20/2019	$3,948.00
	DIGITAL PIX	02/20/2019	$1,065.36
	TROPHIES UNLIMITED	02/27/2019	$21.60
			$5,776.76
KAREN L SUNDBERG	THE UPS STORE #3112	02/01/2019	$17.36
	TFS FISHERSCI ECOM ATL	02/05/2019	$28.60
	OI CORPORATION	02/12/2019	$181.33
	Amazon.com MI7HN0Q91	02/25/2019	$103.02
			$330.31
KATE R SHELTON	Amazon.com MB31V1WD0	02/03/2019	$13.48
	Nat'lBrdforCertifiedCoun	02/05/2019	$500.00
	THOMSON WEST TCD	02/13/2019	$306.95
	WALMART.COM 8009666546	02/15/2019	$12.49
	MICROSOFT BING ADS	02/26/2019	$1,739.31
	MAILCHIMP MONTHLY	02/27/2019	$137.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,709.93
KATHERINE D RYKER	OFFICEKEYS.CA	01/30/2019	$27.41
			$27.41
KATHERINE L WUCHENICH	GRILLITYPE.COM	02/05/2019	$420.00
	GAN 1120GRNVILLENEWCIR	02/05/2019	$12.00
	FRONTENDMASTERS	02/07/2019	$390.00
	QUILL CORPORATION	02/07/2019	$45.99
	QUILL CORPORATION	02/07/2019	$46.20
	STAPLS7213000011000001	02/08/2019	$197.28
	AT&T DATA	02/10/2019	$30.00
	INTEGRATED MEDIA PUBLISHI	02/11/2019	$3,695.00
	IABC	02/13/2019	$289.00
	STAPLS7213558097000001	02/16/2019	$33.04
	MAILCHIMP MONTHLY	02/19/2019	$267.30
	PAYPAL REV COM INC	02/20/2019	$67.00
	NY TIMES NATL SALES	02/25/2019	$572.00
	VZWRLSS PRPAY AUTOPAY	02/25/2019	$30.00
			$6,094.81
KATHERINE M ANASTES	SOUTHERN ECONOMIC ASSO	02/05/2019	$60.00
	THE ECONOMETRIC SOCIETY	02/15/2019	$200.00
	STAPLS7213573410000001	02/19/2019	$10.11
	STAPLS7213878231000001	02/22/2019	$29.87
	AMERICAN ECONOMIC ASSOC	02/25/2019	$82.00
	ELSEVIER LTD	02/26/2019	$75.00
			$456.98
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	01/31/2019	$118.80
	SLACK	02/01/2019	$82.07
	FACEBK ENFE5KEHM2	02/05/2019	$35.00
	NASPA NIMBLE	02/06/2019	$75.00
	STAPLS7212871049000001	02/06/2019	$68.47
	STAPLS7212871312000001	02/06/2019	$62.51
	CONFERTEL WEBINARS	02/07/2019	$108.00
	FACEBK NVYCMK2HM2	02/08/2019	$50.00
	MAILCHIMP MONTHLY	02/09/2019	$54.00
	MAILCHIMP MONTHLY	02/11/2019	$81.00
	Amazon.com MI69W9T51	02/12/2019	$231.53
	MAILCHIMP MONTHLY	02/12/2019	$43.20
	FACEBK HURZBKEHM2	02/18/2019	$5.00
	VZWRLSS APOCC VISB	02/18/2019	$229.51
	STAPLS7213607342000001	02/19/2019	$66.90
	STAPLS7213607342000002	02/19/2019	$15.75
	IN SHRED WITH US	02/20/2019	$40.00
	PAPERCLIP COMMUNICATIO	02/20/2019	$389.00
	MAILCHIMP MONTHLY	02/25/2019	$54.00
			$1,809.74

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN DOBEREINER	B&H PHOTO 800-606-6969	02/08/2019	$1,447.20
			$1,447.20
KATHRYN M MCPHAIL	MAILCHIMP PAYASYOUG	02/05/2019	$216.00
	MAILCHIMP PAYASYOUG	02/27/2019	$216.00
			$432.00
KATHRYN SIMMONS	STAPLS7213332186000001	02/13/2019	$97.14
			$97.14
KATIE L KATHREIN	TFS FISHERSCI ECOM ATL	01/31/2019	$2,339.11
	Amazon.com MB7O27QH2	02/01/2019	$322.36
	STEMCELL TECH INC	02/04/2019	$180.00
	IN ETON BIOSCIENCE, INC.	02/05/2019	$5.00
	BIOLEGEND, INC.	02/06/2019	$260.00
	REED MARICULTURE	02/05/2019	$102.62
	LIFETECH 44261395	02/06/2019	$805.51
	LIFETECH 44332069	02/12/2019	$1,137.20
	INTEGRATED DNA TECH	02/13/2019	$95.00
	GRAINGER	02/13/2019	$311.31
	LIFETECH 44332069	02/13/2019	$15.18
	LIFETECH 44332069	02/20/2019	$141.00
	INTEGRATED DNA TECH	02/20/2019	$815.00
	FILTERS FAST	02/23/2019	$56.72
	IN ETON BIOSCIENCE, INC.	02/22/2019	$130.00
			$6,716.01
KATRINA EASTWOOD	LOWES #00907	01/31/2019	$50.23
	BEST BUY 00015156	02/01/2019	$707.81
	VLEDSCOM	02/01/2019	$61.00
	DANA SAFETY SUPPLY INC	02/04/2019	$14.56
	PALMETTO PRO TINT TAYLOR	02/06/2019	$287.94
	WEATHERTECH DIRECT LLC	02/06/2019	$650.02
	WEST CHATHAM WARNING D	02/05/2019	$992.73
	STAPLS7212935018000001	02/06/2019	$118.78
	STAPLS7212935018000002	02/07/2019	$151.18
	STAPLS7212997007000001	02/07/2019	$155.39
	STAPLS7213049874000001	02/08/2019	$19.87
	STAPLS7212935018000003	02/12/2019	$156.59
	STAPLS7213572779000001	02/16/2019	$268.88
	STAPLS7213571054000003	02/19/2019	$9.70
	STAPLS7213571054000002	02/20/2019	$10.25
	WAYTEK INC	02/25/2019	$29.26
	SPARROW & KENNEDY TRACTOR	02/25/2019	$518.40
	WEATHERTECH DIRECT LLC	02/26/2019	$190.69
	US PATRIOT- WEB ORDERS	02/26/2019	$3,324.24
	WEATHERTECH DIRECT LLC	02/27/2019	$244.89
			$7,962.41
KAYDEE LYNN ARTHUR	NAMIFY LLC	02/06/2019	$52.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$52.24
KAYLA A LANTZ	VWR INTERNATIONAL INC	02/01/2019	$165.15
	AIR-TITE PRODUCTS CO.	01/31/2019	$80.03
	VWR INTERNATIONAL INC	02/02/2019	$30.08
	VWR INTERNATIONAL INC	02/03/2019	$37.69
	VWR INTERNATIONAL INC	02/06/2019	$51.43
	VWR INTERNATIONAL INC	02/06/2019	$9.63
	VWR INTERNATIONAL INC	02/07/2019	$91.33
	VWR INTERNATIONAL INC	02/08/2019	$34.04
	VWR INTERNATIONAL INC	02/09/2019	$39.73
	VWR INTERNATIONAL INC	02/13/2019	$125.91
	ESCO OPTICS	02/11/2019	$138.85
	VWR INTERNATIONAL INC	02/13/2019	$104.49
	VWR INTERNATIONAL INC	02/13/2019	$84.75
	VWR INTERNATIONAL INC	02/16/2019	$77.36
	VWR INTERNATIONAL INC	02/19/2019	$20.54
	VWR INTERNATIONAL INC	02/20/2019	$25.42
	VWR INTERNATIONAL INC	02/22/2019	$56.64
	PRAXAIR DIST INC OAM	02/25/2019	$33.84
			$1,206.91
KEITH PAINTER	Amazon.com MB9C65UU0	01/31/2019	$384.75
	AMZN Mktp US MB1KC7I51	02/01/2019	$69.27
	SPRINGER PUBLISHING CO	02/08/2019	$225.00
	ARK AT Conference	02/11/2019	$29.13
	STAPLS7213195221000002	02/12/2019	$15.76
	FEDEX 804062269828	02/12/2019	$100.17
	STAPLS7213196637000001	02/12/2019	$15.47
	STAPLS7213195221000001	02/12/2019	$79.94
	VZWRLSS IVR VB	02/16/2019	$54.64
	APL APPLE ONLINE STORE	02/22/2019	$2,309.00
	STAPLS7213980848000002	02/23/2019	$86.38
	ISBNPA	02/22/2019	$250.00
	MCR MEDICAL	02/22/2019	$209.65
	AMERICAN RED CROSS	02/26/2019	$207.90
	ARMSTRONG MEDICAL	02/28/2019	$165.91
			$4,202.97
KEITH PIERCE	CABLEMATTERS	02/12/2019	$109.79
	B&H PHOTO 800-606-6969	02/13/2019	$385.12
	ZOOM.US	02/13/2019	$149.90
	CBI CLEVERBRIDGE.NET	02/13/2019	$80.98
	B&H PHOTO 800-606-6969	02/18/2019	$144.28
	SWEETWATER SOUND	02/22/2019	$539.99
	AMZN Mktp US MI0759A92	02/22/2019	$43.20
	AMZN Mktp US MI0CJ8Q20	02/26/2019	$17.94
	REGISTER@FAA 33NM7P9	02/26/2019	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	Amazon.com MI43128U0	02/26/2019	$202.00
	AMZN Mktp US MI5U66D31	02/27/2019	$22.99
			$1,701.19
KELLY BRELAND	DMI DELL HIGHER EDUC	02/01/2019	$1,586.36
	REV.COM	02/05/2019	$106.00
	PRINTING SUPPLIES USA LLC	02/11/2019	$50.00
	STAPLS7213318042000001	02/13/2019	$32.39
	STAPLS7213393579000001	02/14/2019	$23.93
	STAPLS7213393579000002	02/16/2019	$11.33
	THE CONFERENCE GROUP L	02/15/2019	$38.10
	STAPLS7214041681000001	02/26/2019	$370.99
			$2,219.10
KELLY C BERGERON	NEWTON MICROBIAL LAB	02/11/2019	$272.00
	STAPLES 00103911	02/20/2019	$523.48
	SGS	02/22/2019	$168.00
	STAPLES 00103911	02/26/2019	$10.78
			$974.26
KELLY E LEWIS	WAL-MART #1183	02/01/2019	$80.08
	ATO LTD LLC	02/18/2019	$467.53
	ATO LTD LLC	02/18/2019	$392.63
	ATO LTD LLC	02/18/2019	$561.60
	ATO LTD LLC	02/18/2019	$28.81
	FILTERS FAST	02/18/2019	$116.32
	ATO LTD LLC	02/27/2019	$103.96
			$1,750.93
KELLY L HAMILTON	STAPLS7212836882000001	02/05/2019	$165.43
	FEDEX 468561211	02/07/2019	$15.27
	AMZN Mktp US MB4KP87U2	02/07/2019	$22.65
	AMZN Mktp US MI9O444E0	02/08/2019	$34.37
	AMZN Mktp US MI7BE1JC1	02/11/2019	$32.39
	AMZN Mktp US MB9DJ6WJ2	02/12/2019	$23.75
	STAPLS7213363691000001	02/13/2019	$50.40
	Amazon.com MI26C7FL2	02/14/2019	$53.01
	STAPLS7213393395000001	02/14/2019	$371.00
	AMZN Mktp US MI0TP6GZ1	02/18/2019	$36.24
	Amazon.com MI73J7M61	02/21/2019	$84.23
	FEDEX 470105341	02/23/2019	$30.45
	STAPLS7214161419000001	02/27/2019	$26.87
	FEDEX 178962426	02/27/2019	$186.04
			$1,132.10
KELLY RENKO-CLARKSON	HOBBY LOBBY #342	01/30/2019	$5.35
			$5.35
KEN D SHIMIZU	VZWRLSS APOCC VISB	02/13/2019	$179.69
	FS linguisoft.com	02/25/2019	$42.46

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Cardholder	Vendor Name	Purchase Date	Amount
KEN D SHIMIZU	AMZN Mktp US MI5LU6891	02/25/2019	$19.56
			$241.71
KENDRA L DEWITT	STAPLS0172426577000001	02/07/2019	$67.22
	ARK AT Conference	02/11/2019	$354.26
			$421.48
KENDRA P SAMUEL	APPIC	02/20/2019	$600.00
	APAMEMBERDUESSUBS	02/21/2019	$247.00
			$847.00
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	02/14/2019	$204.19
	TFS FISHERSCI ECOM ATL	02/15/2019	$84.00
	SIGMA ALDRICH US	02/20/2019	$70.35
	SIGMA ALDRICH US	02/21/2019	$99.01
	VWR INTERNATIONAL INC	02/28/2019	$353.51
	MOLECULAR DEVICES - USA	02/27/2019	$714.96
			$1,526.02
KENNETH BAILEY THOMAS	WM SUPERCENTER #4487	02/02/2019	$31.30
	WAL-MART #4487	02/09/2019	$142.51
	CENTRAL GARDEN AND PET CO	02/16/2019	$972.00
	CENTRAL GARDEN AND PET CO	02/16/2019	$21.60
	CAROLINA SCREENPRINT OF	02/18/2019	$640.00
	SQ SUN FASHION DES	02/27/2019	$30.00
			$1,837.41
KENNETH G PARKER	1000BULBS.COM	02/01/2019	$64.93
	CAMFIL USA INC	02/08/2019	$731.38
	THE HOME DEPOT #8913	02/07/2019	$68.36
	MC BRIDE BLDING SUP	02/12/2019	$25.01
	HARBOR FREIGHT TOOLS2959	02/12/2019	$34.54
	1000BULBS.COM	02/12/2019	$201.16
	THE HOME DEPOT #8913	02/13/2019	$20.04
	ADVANCE AUTO PARTS #5700	02/14/2019	$118.78
	THE HOME DEPOT #8913	02/18/2019	$26.48
	CHARLOTTE TEMPERATURE CON	02/20/2019	$525.00
	THE HOME DEPOT #8913	02/21/2019	$38.23
	THE HOME DEPOT #8913	02/25/2019	$9.71
	CES 34	02/27/2019	$74.98
			$1,938.60
KENNETH P CROCKER	8161 CED	02/04/2019	$65.54
	IBI - SUPPLYWORKS #2251	02/13/2019	$719.95
	LOWES #01986	02/14/2019	$18.29
	IBI - SUPPLYWORKS #2251	02/14/2019	$44.96
	LOWES #01986	02/15/2019	$60.05
			$908.79
KENNETH R BELLAMY	AHH SUNSHINE	02/04/2019	$1,265.76
	JASONS STATION	02/18/2019	$55.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,320.87
KENNETH T PADGETT	TOMMIES AUTO & DIESEL LLC	02/04/2019	$771.00
	CORBETTS BUILDING SUPPLY	02/05/2019	$407.73
	WALTERBORO FORD	02/07/2019	$9.22
	WALTERBORO FORD	02/07/2019	$1,440.42
	HILL TIRE WBORO 907	02/11/2019	$276.85
	CORBETTS BUILDING SUPPLY	02/25/2019	$355.28
			$3,260.50
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	02/02/2019	$194.37
	VZWRLSS APOCC VISB	02/15/2019	$478.40
			$672.77
KERRI CHARLES	STAPLES DIRECT	02/05/2019	$194.39
	STAPLS7212869731000001	02/06/2019	$70.32
	STAPLS7212995945000001	02/07/2019	$155.51
	CAROLINA AWARDS AND ENGRA	02/07/2019	$40.50
	AMZN Mktp US MI0FK0AA1	02/13/2019	$59.48
	AMZN Mktp US MI2HD7PJ1	02/17/2019	$57.62
	STAPLS7213786193000001	02/21/2019	$32.98
	STAPLS7214045502000001	02/26/2019	$23.75
			$634.55
KERRY F GUISEPPE	AIRGAS SOUTH	01/31/2019	$13.57
	EIG CONSTANTCONTACT.COM	02/09/2019	$102.60
	THEPOSTANDCO ONLINE	02/20/2019	$12.95
			$129.12
KERRY M CORDAN	NCS PEARSON	02/27/2019	$305.25
	TARGET 00019232	02/26/2019	$25.89
	AMZN Mktp US MI9GF3G62	02/27/2019	$28.05
			$359.19
KEVIN A KENT	CAYCE ACE HARDWARE	02/07/2019	$26.74
	IN DOUGLAS FLUID & INTER	02/21/2019	$1,242.00
			$1,268.74
KEVIN C REMINGTON	DMI DELL HIGHER EDUC	02/02/2019	$3,456.23
	VZWRLSS APOCC VISB	02/13/2019	$38.01
			$3,494.24
KEVIN CURTIS	CAROLINA POWER EQUIPMENT	01/31/2019	$729.53
	REDMONDS AUTO	02/15/2019	$837.05
			$1,566.58
KEVIN HUANG	LENOVO GROUP	02/19/2019	$1,443.00
			$1,443.00
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE	02/05/2019	$552.96
	WP LAW LEXINGTON	02/18/2019	$2,116.60
	SPARROW & KENNEDY TRACTOR	02/18/2019	$99.86
	PERFECT PRINTING	02/20/2019	$243.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	02/20/2019	$109.23
			$3,121.65
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	02/02/2019	$74.83
	SITEONE LANDSCAPE SUPPLY,	02/18/2019	$377.94
	STORE.FAT-TOOL.COM	02/19/2019	$535.00
	THE HOME DEPOT #8913	02/18/2019	$144.51
	AMZN Mktp US MI3EO9NB2	02/19/2019	$259.99
	AMZN Mktp US MI0I285K1	02/22/2019	$143.13
	PERFORMANCE HEALTH SUP	02/21/2019	$282.64
	WALMART.COM	02/21/2019	$323.08
	PERFORMANCE HEALTH SUP	02/23/2019	$174.23
	PERFORMANCE HEALTH SUP	02/23/2019	$270.33
	PERFORMANCE HEALTH SUP	02/23/2019	$296.03
	PERFORMANCE HEALTH SUP	02/24/2019	$847.80
	AMZN Mktp US MI5EC6G92	02/27/2019	$58.31
	SP COUNTRYWIDE TESTI	02/27/2019	$27.73
			$3,815.55
KEVIN P WILSON	FEDEX 930346142558	02/15/2019	$23.75
			$23.75
KEVIN S HARSEY	GATEWAY SUPPLY COMPANY	01/31/2019	$221.11
	EAST COAST METAL DIST 08	02/04/2019	$8.40
	EAST COAST METAL DIST 08	02/07/2019	$153.87
	LOWES #00499	02/08/2019	$64.18
	CPS- Columbia SC 74	02/18/2019	$537.79
	EAST COAST METAL DIST 08	02/20/2019	$59.55
			$1,044.90
KIA ZELLARS	AGILENT TECHNOLOGIES,	02/19/2019	$2,222.90
			$2,222.90
KIESHA M WILSON	EUROFINS GENOMICS LLC	02/01/2019	$49.92
	Amazon web services	02/03/2019	$20.00
	STAPLS7212869710000001	02/06/2019	$71.91
	VWR INTERNATIONAL INC	02/10/2019	$57.57
	AMZN Mktp US MB8U27I02	02/10/2019	$29.99
	ADOBE CREATIVE CLOUD	02/10/2019	$19.99
	EUROFINS GENOMICS LLC	02/09/2019	$40.00
	EUROFINS GENOMICS LLC	02/12/2019	$68.00
	EUROFINS GENOMICS LLC	02/12/2019	$40.00
	EUROFINS GENOMICS LLC	02/12/2019	$24.00
	EUROFINS GENOMICS LLC	02/16/2019	$30.00
	EUROFINS GENOMICS LLC	02/22/2019	$10.00
			$461.38
KIM L CHONG	US INK AND TONER	02/01/2019	$661.08
	STAPLS7212836555000001	02/05/2019	$3.14
	STAPLS7212914199000002	02/06/2019	$14.34

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L CHONG	STAPLS7212910806000001	02/06/2019	$168.05
	STAPLS7212914199000001	02/07/2019	$52.91
	US INK AND TONER	02/11/2019	$360.98
	STAPLS7213343251000001	02/19/2019	$176.81
	MINUTE MAN MOVERS LLC	02/19/2019	$125.00
	Staples Inc - VT	02/26/2019	$17.05
			$1,579.36
KIM L HIGH	AMZN Mktp US MB10W4I01	02/01/2019	$50.97
	VWR INTERNATIONAL INC	02/03/2019	$59.30
	USC SUMTER BOOKSTORE	02/04/2019	$164.00
	AMZN Mktp US MB7WO4KV2	02/06/2019	$68.00
	VWR INTERNATIONAL INC	02/07/2019	$33.38
	LOWES #00626	02/07/2019	$87.34
	CAROLINA BIOLOGIC SUPPLY	02/08/2019	$78.20
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$140.60
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$36.06
	Amazon.com MI7DH9TQ0	02/14/2019	$72.35
	STAPLES DIRECT	02/13/2019	$144.40
	AMZN Mktp US MI9WP9XL1	02/18/2019	$22.43
	AMZN Mktp US MI9XD0G11	02/19/2019	$25.98
	MARTIN MICROSCOPE CO INC	02/18/2019	$1,543.75
	VWR INTERNATIONAL INC	02/21/2019	$31.67
	AMZN Mktp US MI9SW7MQ1	02/22/2019	$20.50
	VWR INTERNATIONAL INC	02/23/2019	$57.73
	VWR INTERNATIONAL INC	02/24/2019	$45.21
	VWR INTERNATIONAL INC	02/26/2019	$86.40
	BIO CORPORATION	02/25/2019	$74.80
	SIGMA ALDRICH US	02/26/2019	$37.00
			$2,880.07
KIM M ROSE	NATIONAL INSITUTE OF GOVE	01/31/2019	$1,360.00
	D J WALL-ST-JOURNAL	02/15/2019	$22.49
	STAPLS7213474803000001	02/15/2019	$28.95
	IN SHRED WITH US	02/19/2019	$391.08
			$1,802.52
KIMBERLY A STEELE	Amazon.com MB9P16WM2	02/11/2019	$158.97
	STAPLS7213191729000001	02/16/2019	$33.47
	CHANGE COMPANIES, THE	02/15/2019	$128.84
	DMI DELL HIGHER EDUC	02/26/2019	$317.29
			$638.57
KIMBERLY C RAWLINSON	STAPLS7213960071000001	02/23/2019	$18.75
			$18.75
KIMBERLY DUDAS	MOORE MEDICAL LLC	02/05/2019	$149.05
	MOORE MEDICAL LLC	02/08/2019	$4.24
	MOORE MEDICAL LLC	02/15/2019	$1,051.09
	MOORE MEDICAL LLC	02/26/2019	$333.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,537.52
KIMBERLY FICKLING	ABEBOOKS.CO FSJAY6	02/11/2019	$12.02
	FORESTRY SUPPLIERS INC	02/12/2019	$33.48
	ABEBOOKS.CO FSJAY7	02/12/2019	$11.22
	ABEBOOKS.CO FSJAY5	02/13/2019	$11.89
			$68.61
KIMBERLY L MCMAHON	GRAINGER	01/31/2019	$105.00
	FULL COMPASS SYS VT	02/05/2019	$173.64
	WALMART.COM	02/07/2019	$49.84
	MICHAELS STORES 1237	02/10/2019	$255.36
	FULL COMPASS SYS VT	02/15/2019	$1,036.80
	MCA-COLUMBIA	02/15/2019	$504.46
	B&H PHOTO MOTO	02/18/2019	$543.30
	KEYPER SYSTEMS	02/19/2019	$597.91
	VZWRLSS APOCC VISB	02/23/2019	$86.19
	B&H PHOTO 800-606-6969	02/22/2019	$116.64
	AMZN Mktp US MI0JL5MT0	02/22/2019	$172.91
	STUDENTAFFAIRS.COM	02/25/2019	$108.00
	GRAINGER	02/26/2019	$36.05
	B&H PHOTO MOTO	02/27/2019	$39.96
			$3,826.06
KIMBERLY M DOZIER	STAPLS7213563545000003	02/16/2019	$2.57
	STAPLS7213563545000001	02/16/2019	$373.96
	STAPLS7213563545000002	02/19/2019	$12.84
	STAPLS7213563545002001	02/20/2019	$67.22
	STAPLS7213563545004001	02/27/2019	$6.47
			$463.06
KIMBERLY N DURDEN	OFFICE DEPOT #1214	02/01/2019	$118.79
	STAPLS7213358662000001	02/13/2019	$33.61
	STAPLS7213345315000001	02/13/2019	$6.80
	STAPLS7213561017000002	02/21/2019	$124.29
			$283.49
KIRSTEN C WHITE	STAPLES DIRECT	02/05/2019	$545.69
	AT COMM CORPORATION	02/06/2019	$4,797.00
	ATT BUS PHONE PMT	02/08/2019	$70.21
	ATT BILL PAYMENT	02/09/2019	$52.20
	DMI DELL HIGHER EDUC	02/18/2019	$33.53
	STAPLS7213794646000001	02/21/2019	$7.69
			$5,506.32
KRISTA L RUSSELL	EIG CONSTANTCONTACT.COM	02/10/2019	$48.60
	VZWRLSS PRPAY AUTOPAY	02/19/2019	$30.00
			$78.60
KRISTIN E FREESTATE	FEDEX 467882660	01/31/2019	$21.48
	FS TechSmith	02/01/2019	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	VZWRLSS APOCC VISB	02/06/2019	$2,998.79
	IN SHRED WITH US	02/06/2019	$210.00
	STAPLS7213014596000004	02/07/2019	$161.99
	FEDEX 468572232	02/07/2019	$21.48
	STAPLS7213014596000003	02/08/2019	$48.05
	STAPLS7213014596000001	02/09/2019	$86.39
	Live Chat	02/11/2019	$195.00
	REV.COM	02/11/2019	$29.00
	WWW.MINDTOOLS.COM	02/12/2019	$19.00
	REV.COM	02/13/2019	$27.00
	STAPLS7213308298000002	02/13/2019	$168.90
	STAPLS7213014596000002	02/13/2019	$268.81
	STAPLS7213308298000001	02/14/2019	$183.55
	STAPLS7213445304000001	02/14/2019	$572.39
	MICROSOFT - 31 SAN FRANC	02/15/2019	$45.86
	RASIXCC INC	02/19/2019	$138.56
	FEDEX 469825709	02/19/2019	$105.75
	AMAZON.COM MI14T8VU1 AMZN	02/20/2019	$75.59
	MSFT E08007NWBO	02/21/2019	$26.96
	STAPLS7213833051000001	02/21/2019	$150.36
	STAPLS7213870976000001	02/22/2019	$10.05
	EIG CONSTANTCONTACT.COM	02/24/2019	$128.25
	FEDEX 470124069	02/25/2019	$225.93
	AT&T BILL PAYMENT	02/25/2019	$134.95
	FEDEX 470512403	02/26/2019	$27.03
	FEDEX 470325588	02/26/2019	$741.65
	FEDEX 470606647	02/27/2019	$38.53
	MICROSOFT - 31 SAN FRANC	02/27/2019	$293.73
			$7,204.98
KRISTIN LEIGH HALL	CHARMING CHARLIE 337	01/30/2019	$25.68
	FABRIC BISTRO	02/02/2019	$31.64
	TARGET 00019232	02/04/2019	$22.33
	MICHAELS STORES 1237	02/04/2019	$10.78
	AMZN Mktp US MB6NS6I32	02/10/2019	$15.18
	Amazon.com MB7T42RF2	02/10/2019	$16.02
	AMZN Mktp US MI99U43B0	02/11/2019	$8.99
	MICHAELS STORES 1237	02/12/2019	$5.39
	MARSHALLS #0714	02/15/2019	$36.70
	TARGET 00019232	02/19/2019	$38.87
	WAL-MART #1183	02/20/2019	$42.54
	AMZN Mktp US MI5BX6JW2	02/20/2019	$62.64
	AMZN Mktp US MI1M45TU2	02/21/2019	$60.96
	AMZN Mktp US MI79V3PU2	02/25/2019	$7.98
	COLUMBIAS CLEANERS INC (S	02/26/2019	$141.92
			$527.62
KRISTINE J MAYER	STAPLS7213972223000001	02/23/2019	$178.24

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	VZWRLSS PRPAY AUTOPAY	02/25/2019	$30.00
	STAPLS7213972223000002	02/26/2019	$6.58
			$214.82
KRISTOPHER WEISSMANN	Amazon.com MB4XS76L2	02/02/2019	$119.70
	Blizzard Entertainment	02/02/2019	$19.99
	ENTERPRISE RENT-A-CAR	02/03/2019	$170.34
	USC ATHLETIC TICKETS	02/05/2019	$100.00
	DANNYS TROPHY SHOP	02/05/2019	$164.81
	UDEMY ONLINE COURSES	02/06/2019	$11.99
	DOLLAR TREE	02/13/2019	$55.08
	MICHAELS STORES 1036	02/13/2019	$7.02
	WAL-MART #0511	02/13/2019	$10.82
	GRAINGER	02/19/2019	$401.94
	USC ATHLETIC TICKETS	02/20/2019	$200.00
			$1,261.69
KRYSTAL KIMBRIEL	STAPLS7213242206000001	02/12/2019	$319.84
			$319.84
KWANTIP NID STUESSY	American Academy of Nursi	01/30/2019	$7.95
	American Academy of Nursi	01/30/2019	$525.00
	SBM	02/05/2019	$315.00
	SBM	02/05/2019	$315.00
	Amazon.com MI7UM6A50	02/15/2019	$75.50
	VZWRLSS IVR VB	02/15/2019	$273.20
	PAYPAL BIOMEDOMICS	02/19/2019	$4,050.70
	STRAIGHTTALK SERVICES	02/27/2019	$38.41
	SIGMA THETA TAU INT' #000	02/27/2019	$50.00
			$5,650.76
KYLE HERRON GEORGE	MSC	02/01/2019	$689.72
	MCMASTER-CARR	01/31/2019	$24.13
	MSC	02/05/2019	$608.83
	MSC	02/08/2019	$89.72
	MCMASTER-CARR	02/06/2019	$81.81
	MSC	02/09/2019	$343.86
	MSC	02/12/2019	$279.38
	MSC	02/15/2019	$89.72
	MSC	02/19/2019	$328.84
	MSC	02/27/2019	$769.26
			$3,305.27
LALITHA RAVI	OMEGA ENGINEERING	02/01/2019	$949.53
	AMZN Mktp US MB2L53I80	02/01/2019	$17.53
	PRAXAIR DIST INC OAM	02/04/2019	$41.46
	FIBRE GLAST	02/05/2019	$22.90
	MCMASTER-CARR	02/07/2019	$34.08
	OMEGA ENGINEERING	02/12/2019	$177.00
	AMZN Mktp US MI8V583G0	02/12/2019	$26.24

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	PRAXAIR DIST INC OAM	02/11/2019	$8.04
	COMPOSITES ONE LLC - RH	02/12/2019	$802.50
	METALS DEPOT	02/12/2019	$85.28
	Elsevier Inc.	02/19/2019	$1,201.75
	MAGELLAN INDUSTRIAL CO	02/19/2019	$350.00
	MCMASTER-CARR	02/18/2019	$10.82
	CVS/PHARMACY #00830	02/21/2019	$5.92
	PRAXAIR DIST INC OAM	02/22/2019	$35.22
	MCMASTER-CARR	02/26/2019	$16.04
			$3,784.31
LARISA BRUNER	AMZN Mktp US MI73A6310	02/12/2019	$80.03
			$80.03
LARRY C KNOTT	SUPPLYHOUSE.COM	02/08/2019	$116.43
	EYEWASHDIRECT.COM	02/19/2019	$1,450.94
	THE TRANE COMPANY	02/19/2019	$300.00
	THE TRANE COMPANY	02/19/2019	$2,253.00
	BINSWANGER GLASS #502	02/18/2019	$495.00
	JOHNSTONE SUPPLY 394	02/22/2019	$266.08
			$4,881.45
LARRY D COOK	CAYCE ACE HARDWARE	01/31/2019	$4.62
	BUSCH SYSTEMS INTL INC	02/08/2019	$1,577.93
	BI-LO GROCERY #5723	02/12/2019	$18.81
	VPS OF COLUMBIA, S	02/19/2019	$1.95
	CITY OF COLUMBIA D	02/19/2019	$10.00
			$1,613.31
LARRY E BENJAMIN	EASYKEYSCOM INC	02/07/2019	$129.18
	LOWES #01986	02/08/2019	$12.88
	ELLIS REPAIR SERVICE I	02/15/2019	$34.50
	LOWES #01986	02/19/2019	$18.59
			$195.15
LARRY MOORE JR	SHERWIN WILLIAMS 702076	01/31/2019	$92.30
	SHERWIN WILLIAMS 702076	02/01/2019	$47.73
	SHERWIN WILLIAMS 702076	02/05/2019	$264.02
	ROSE TALBERT PAINT COMPAN	02/11/2019	$45.21
	SHERWIN WILLIAMS 702076	02/12/2019	$44.26
	SHERWIN WILLIAMS 702076	02/13/2019	$95.47
	ROSE TALBERT PAINT COMPAN	02/20/2019	$67.66
	SHERWIN WILLIAMS 702076	02/20/2019	$30.25
	SHERWIN WILLIAMS 702076	02/25/2019	$36.13
			$723.03
LARRY WILLIAMS BAILEY	Amazon.com MB0OA2U51	01/31/2019	$107.52
	WWW.BLUEWATERROPES.COM	01/31/2019	$207.60
	WWW.BLUEWATERROPES.COM	01/31/2019	$207.60
	ATT BUS PHONE PMT	01/31/2019	$43.96

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS BAILEY	BEL GRASSVALLEYUSA	02/01/2019	$250.00
	AMZN Mktp US MB3M97WV1	02/03/2019	$181.03
	Amazon.com MB5MW5W11	02/03/2019	$77.44
	LAMONT AWARDS & APPAREL	02/06/2019	$194.80
	AMZN Mktp US MI0BN0411	02/06/2019	$17.26
	CUSTOM EMBROIDERY & SCREE	02/07/2019	$135.00
	BESTBUYCOM805609001143	02/08/2019	$323.99
	AT&T PAYMENT	02/09/2019	$67.15
	CDW GOVT #RBP6643	02/11/2019	$189.83
	AMZN Mktp US MI6J78NP0	02/12/2019	$73.31
	DV 10034415-1DovrSdlry	02/12/2019	$256.00
	BESTBUYCOM805609847109	02/13/2019	$298.05
	CSCCA	02/13/2019	$270.00
	ATT BUS PHONE PMT	02/19/2019	$72.24
	AMZN Mktp US MI8YW3J82	02/20/2019	$207.92
	AMZN Mktp US MI7OW5GY0	02/20/2019	$24.07
	Amazon.com MI0VH4VG1	02/20/2019	$182.27
	AMZN Mktp US MI0RN3XQ0	02/20/2019	$523.69
	AMZN Mktp US MI7B65M31	02/21/2019	$116.99
	AT&T BILL PAYMENT	02/25/2019	$48.88
	ATT BUS PHONE PMT	02/27/2019	$43.96
	AMZN Mktp US MI6CX2DV1	02/27/2019	$7.99
	LIZARD SKINS	02/26/2019	$275.00
			$4,403.55
LASHAKENYA MCCLINTOCK	AMZN Mktp US MB6JL6UJ2	02/09/2019	$43.59
	ALIEXPRESS.COM	02/07/2019	$183.73
	AMZN MKTP US MI5KE14T0 AM	02/09/2019	$103.48
	SOUTHEASTERN PRINTING	02/13/2019	$13.70
	AMZN Mktp US MI3423TF0	02/14/2019	$17.85
	WALMART.COM 8009666546	02/14/2019	$47.15
	CDW GOVT #RFF9141	02/21/2019	$301.55
	CDW GOVT #RFJ2185	02/21/2019	$271.56
	STAPLS7214058936000001	02/26/2019	$189.51
			$1,172.12
LASONYA BELK	RASIXCC INC	01/31/2019	$111.28
	READYTALK	02/06/2019	$131.48
	RASIXCC INC	02/19/2019	$61.91
	STAPLS7213925034000001	02/22/2019	$7.71
			$312.38
LATARSHA D PORCHER	TFS FISHERSCI ECOM ATL	01/31/2019	$974.00
	VWR INTERNATIONAL INC	02/01/2019	$30.36
	VWR INTERNATIONAL INC	02/06/2019	$96.44
	WOODWORKS, LTD	02/04/2019	$100.00
	CELLSIGNAL.COM	02/05/2019	$299.00
	TFS FISHERSCI ECOM ATL	02/06/2019	$115.38

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Cardholder	Vendor Name	Purchase Date	Amount
LATARSHA D PORCHER	VWR INTERNATIONAL INC	02/08/2019	$78.78
	TFS FISHERSCI ECOM ATL	02/07/2019	$29.38
	WWW.JACKSONIMMUNO.COM	02/08/2019	$206.00
	TFS FISHERSCI ECOM ATL	02/08/2019	$61.92
	TFS FISHERSCI ECOM ATL	02/08/2019	$406.13
	TFS FISHERSCI ECOM ATL	02/27/2019	$29.38
			$2,426.77
LATOYA ATKINSON	STAPLS7212804753000001	02/05/2019	$30.88
	STAPLS7212866823000001	02/06/2019	$206.66
	Ryder Engraving Inc	02/07/2019	$31.50
	TECHNOLOGY RESOURCE RENTA	02/08/2019	$126.14
	NASPA NIMBLE	02/21/2019	$75.00
	STAPLS7213716458000001	02/21/2019	$367.09
	STAPLS7213963636000001	02/23/2019	$120.43
			$957.70
LATOYA J TOWNES	REV.COM	02/01/2019	$243.00
	CELLSIGNAL.COM	02/01/2019	$1,762.80
	LIFETECH 44206600	02/01/2019	$393.38
	WOLTERS KLUWER HEALTH	02/05/2019	$270.00
	ADVANSTA INC.	02/04/2019	$341.00
	WWW.DOVEPRESS.COM	02/21/2019	$2,079.00
	PRAXAIR DIST INC OAM	02/25/2019	$250.39
			$5,339.57
LATOYA Z REESE	DMI DELL HIGHER EDUC	02/04/2019	$90.29
	Amazon.com MB5XP2RW1	02/02/2019	$145.75
	EASYKEYSCOM INC	02/05/2019	$20.85
	ASPPH MEETINGS	02/07/2019	$275.00
	DMI DELL HIGHER EDUC	02/08/2019	$1,507.05
	AMZN Mktp US MI3357ER1	02/13/2019	$80.03
	AMZN Mktp US MI3U43EH0	02/15/2019	$74.62
	Amazon.com MI7YJ8J22	02/20/2019	$75.04
	Amazon.com MI25W6BB1	02/24/2019	$116.62
	FEDEX 178979226	02/27/2019	$52.72
			$2,437.97
LATRESSA A W ELLIS	PROFESSIONAL PRINTERS	02/05/2019	$1,596.44
	PROFESSIONAL PRINTERS	02/05/2019	$2,305.85
	SOUTHEASTERN PRINTING	02/15/2019	$50.72
			$3,953.01
LAURA A FOREMAN	SHRM MEMBER600995428	02/11/2019	$209.00
			$209.00
LAURA ANNE HUNT	LOWES #01064	02/24/2019	$268.61
			$268.61
LAURA CARNES	DOLLAR TREE	02/13/2019	$58.87
	AMZN Mktp US MI5D52MZ1	02/20/2019	$94.95

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA CARNES	INSTOCKLABELS	02/21/2019	$13.56
			$167.38
LAURA D HOWELL	RITTENHOUSE BOOKS	02/05/2019	$382.50
	AMZN Mktp US MI8U49TL0	02/13/2019	$78.68
	Amazon.com MI0O344V2	02/15/2019	$85.00
	NATL AS DUALLY DIAG	02/19/2019	$94.95
	AAIDD	02/20/2019	$90.95
	AAMC	02/19/2019	$159.00
	Amazon.com MI63Y6B81	02/24/2019	$55.00
	AMZN Mktp US MI0HP0EU2	02/24/2019	$173.69
			$1,119.77
LAURA J WALKER	PRAXAIR DIST INC OAM	01/31/2019	$69.37
	VWR INTERNATIONAL INC	02/01/2019	$182.00
	VWR INTERNATIONAL INC	02/01/2019	$228.39
	VWR INTERNATIONAL INC	02/02/2019	$81.10
	CPI COLEPARMERINSTRUMT	02/02/2019	$63.38
	SIGMA ALDRICH US	02/01/2019	$102.07
	VWR INTERNATIONAL INC	02/02/2019	$118.79
	TFS FISHERSCI ECOM FSE	02/02/2019	$147.01
	PETSMART # 0401	02/04/2019	$12.83
	PETSMART # 0401	02/05/2019	$8.03
	VWR INTERNATIONAL INC	02/06/2019	$58.02
	SIGMA ALDRICH US	02/05/2019	$468.17
	VWR INTERNATIONAL INC	02/07/2019	$62.14
	AGILENT TECHNOLOGIES,	02/05/2019	$555.60
	CAROLINA BIOLOGIC SUPPLY	02/06/2019	$53.28
	CAROLINA BIOLOGIC SUPPLY	02/06/2019	$18.94
	AIRGAS SOUTH	02/07/2019	$21.75
	SIGMA ALDRICH US	02/07/2019	$282.96
	PRAXAIR DIST INC OAM	02/07/2019	$130.49
	AIRGAS SOUTH	02/07/2019	$4.35
	VWR INTERNATIONAL INC	02/09/2019	$133.67
	VWR INTERNATIONAL INC	02/10/2019	$107.54
	VWR INTERNATIONAL INC	02/10/2019	$175.57
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$53.28
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$85.18
	VWR INTERNATIONAL INC	02/14/2019	$2,632.68
	VERNIER SOFTWARE & TEC	02/14/2019	$596.66
	TFS FISHERSCI ECOM FSE	02/15/2019	$179.88
	PASCO SCIENTIFIC	02/14/2019	$76.85
	TFS FISHERSCI ECOM FSE	02/16/2019	$134.16
	VWR INTERNATIONAL INC	02/16/2019	$73.08
	Amazon.com MI7MB54R2	02/15/2019	$66.60
	CAROLINA BIOLOGIC SUPPLY	02/18/2019	$35.52
	WALMART.COM 8009666546	02/21/2019	$61.05
	CAROLINA BIOLOGIC SUPPLY	02/20/2019	$174.74

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	SIGMA ALDRICH US	02/20/2019	$376.80
	VWR INTERNATIONAL INC	02/22/2019	$231.61
	PRAXAIR DIST INC OAM	02/21/2019	$69.37
	VWR INTERNATIONAL INC	02/22/2019	$22.16
	VWR INTERNATIONAL INC	02/23/2019	$14.21
	TFS FISHERSCI ECOM FSE	02/23/2019	$168.72
	VWR INTERNATIONAL INC	02/23/2019	$25.96
	CAROLINA BIOLOGIC SUPPLY	02/22/2019	$100.42
	VWR INTERNATIONAL INC	02/23/2019	$29.55
	WM SUPERCENTER #2806	02/22/2019	$17.89
	VWR INTERNATIONAL INC	02/23/2019	$169.26
	TFS FISHERSCI ECOM FSE	02/23/2019	$110.36
	TFS FISHERSCI ECOM FSE	02/22/2019	$270.19
	VWR INTERNATIONAL INC	02/24/2019	$52.63
	TFS FISHERSCI ECOM FSE	02/22/2019	$43.24
	VWR INTERNATIONAL INC	02/24/2019	$242.85
	VWR INTERNATIONAL INC	02/23/2019	$207.44
	VWR INTERNATIONAL INC	02/23/2019	$210.41
	VWR INTERNATIONAL INC	02/23/2019	$81.26
	VWR INTERNATIONAL INC	02/27/2019	$76.17
	VWR INTERNATIONAL INC	02/27/2019	$67.04
	VWR INTERNATIONAL INC	02/28/2019	$53.12
	VWR INTERNATIONAL INC	02/28/2019	$99.02
	CAROLINA BIOLOGIC SUPPLY	02/27/2019	$124.87
			$10,119.68
LAURA JANE SHARPE	A OAK FARMS	02/04/2019	$427.38
	STAPLS7212892542000001	02/06/2019	$96.90
	STAPLS7212891351000001	02/06/2019	$75.55
	IN SHRED WITH US	02/07/2019	$45.99
	VZWRLSS APOCC VISB	02/17/2019	$396.93
	Amazon.com MI90T6HF1	02/23/2019	$97.10
			$1,139.85
LAURA L CURTIS	US INK AND TONER	02/26/2019	$519.60
			$519.60
LAUREN A RIPPY	OFFICE DEPOT #2349	02/01/2019	$154.95
			$154.95
LAUREN B GREENE	STAPLS7213005708000001	02/07/2019	$86.17
	VZWRLSS MY VZ VE P	02/19/2019	$115.12
	STAPLS7213690164000001	02/20/2019	$104.40
			$305.69
LAUREN M BULLARD	UNC ASHEVILLE	02/06/2019	$105.00
	STAPLS7213597149000001	02/16/2019	$115.86
	STAPLS7213581609000001	02/16/2019	$166.44
	STAPLS7213834687000001	02/21/2019	$9.30
	STAPLS7213831604000001	02/21/2019	$242.99

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M BULLARD	STAPLS7213911383000001	02/22/2019	$89.69
	CAREERECO	02/25/2019	$295.00
	STAPLS7214037047000001	02/26/2019	$48.09
			$1,072.37
LAUREN M WOLF	VWR INTERNATIONAL INC	02/06/2019	$488.44
	AVISCERA BIOSCIENCE INC	02/05/2019	$1,211.03
	VWR INTERNATIONAL INC	02/10/2019	$239.28
	SP CELL SYSTEMS	02/18/2019	$1,067.00
	SIGMA ALDRICH US	02/20/2019	$114.16
	VWR INTERNATIONAL INC	02/22/2019	$262.86
	SIGMA ALDRICH US	02/22/2019	$150.25
	WWW.JACKSONIMMUNO.COM	02/25/2019	$179.00
	SIGMA ALDRICH US	02/26/2019	$269.31
	SIGMA ALDRICH US	02/27/2019	$62.47
			$4,043.80
LAUREN MARTINI OLSON	PAYPAL BRAYACKMEDI	02/04/2019	$53.99
	PAYPAL JOYTRIPPRO	02/04/2019	$25.95
	ROCK AND SNOW INC	02/04/2019	$28.99
	BLACK DIAMOND	02/14/2019	$110.25
	VZWRLSS APOCC VISB	02/20/2019	$532.14
	CYCLE CENTER	02/20/2019	$59.39
	REI.COM	02/21/2019	$490.54
	REI.COM	02/21/2019	$161.95
	CYCLE CENTER	02/20/2019	$17.27
	Amazon.com MI8369H10	02/24/2019	$101.02
	Amazon.com MI8361H10	02/24/2019	$32.38
	IN EVOLV SPORTS & DESIGN	02/23/2019	$2,510.00
	ERIKS BIKE SHOP ONLINE ST	02/23/2019	$148.90
	OPW THE SEALER STORE	02/26/2019	$679.80
	PERFORMANCE HEALTH SUP	02/27/2019	$3,604.44
			$8,557.01
LAUREN YOUNG	US INK AND TONER	01/31/2019	$107.57
	US INK AND TONER	02/19/2019	$120.64
	STAPLS7213982575000001	02/23/2019	$29.47
			$257.68
LAURIE A SAMBENEDETTO	THE UPS STORE 3137	01/31/2019	$56.79
	STAPLS7213272032000001	02/12/2019	$94.62
	STAPLS7213272032000002	02/13/2019	$6.47
	QUALITYMATTERS	02/13/2019	$50.00
	US INK AND TONER	02/14/2019	$1,356.82
	STAPLS7213450189000001	02/14/2019	$79.01
	PREMIER TABLE LINEN	02/14/2019	$151.03
	STAPLS7213272032000003	02/16/2019	$66.92
	US INK AND TONER	02/18/2019	$44.24
	HOO HOOTSUITE INC	02/18/2019	$246.24

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Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A SAMBENEDETTO	STAPLS7213736968000001	02/20/2019	$114.97
			$2,267.11
LAVERNE Z ROBINSON	STAPLS7212919033000001	02/06/2019	$73.59
	SPRINT WIRELESS	02/09/2019	$370.45
	STAPLS7213250628000001	02/12/2019	$57.22
	STAPLS7213285082000001	02/13/2019	$107.99
	STAPLS7213416396000001	02/14/2019	$16.19
	STAPLS7213416807000001	02/14/2019	$140.29
	TTC Conferencing Svc	02/15/2019	$12.13
	MANAGEDPRINT	02/15/2019	$763.56
	STAPLS7213285082002001	02/15/2019	$80.45
	STAPLS7213285082004001	02/21/2019	$80.45
	GUS COMMUNICATION DEVI	02/21/2019	$751.64
	ATT BILL PAYMENT	02/22/2019	$612.69
	ATT BILL PAYMENT	02/22/2019	$32.97
	MANAGEDPRINT	02/22/2019	$37.80
			$3,137.42
LAVETA G GIBSON	EIG CONSTANTCONTACT.COM	02/01/2019	$243.00
	FEDEX 467993142	02/02/2019	$13.09
	HIGHEREDJOBS.COM	02/06/2019	$315.00
	AT&T BILL PAYMENT	02/22/2019	$70.04
	STAPLS7213920494000003	02/22/2019	$57.88
			$699.01
LAWRENCE HARKNESS	ACE GLASS CO INC	02/06/2019	$395.87
	SHERWIN WILLIAMS 702076	02/11/2019	$30.18
	LOWES #01064	02/13/2019	$318.04
	LOWES #01064	02/14/2019	$121.26
	AQUA SEAL MANUFACTURING	02/14/2019	$850.00
	AQUA SEAL MANUFACTURING	02/14/2019	$1,525.00
	THE HOME DEPOT #1110	02/18/2019	$1,945.08
	LOWES #01064	02/19/2019	$291.43
	THE HOME DEPOT #1110	02/22/2019	$140.52
	SQ PETRONE LANDSCAPING	02/22/2019	$260.00
	LOWES #00433	02/22/2019	$33.46
			$5,910.84
LAWRENCE P REAGAN	Amazon.com MI6075XE1	02/19/2019	$166.32
			$166.32
LEE B WILSON	MEDLINE INDUSTRIES INC	02/11/2019	$405.27
			$405.27
LEE E AANDERUD	B&H PHOTO 800-606-6969	01/31/2019	$33.69
	Amazon.com MB84J0QX2	02/01/2019	$295.90
	KAHLON	02/05/2019	$187.95
	ZOOM.US	02/09/2019	$299.80
	Amazon.com MI4EP9LN0	02/09/2019	$485.94

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	B&H PHOTO 800-606-6969	02/13/2019	$96.70
	DMI DELL HIGHER EDUC	02/14/2019	$1,952.18
	Amazon.com MI1LV40I1	02/15/2019	$531.12
	DMI DELL HIGHER EDUC	02/18/2019	$273.79
	AMZN Mktp US MI91Q6X51	02/19/2019	$106.46
	B&H PHOTO 800-606-6969	02/21/2019	$536.23
	KAHLON	02/22/2019	$365.95
	B&H PHOTO 800-606-6969	02/22/2019	$502.85
			$5,668.56
LEONARD E ENGEL JR.	WWW.NORTHERNSAFETY.COM	02/08/2019	$123.67
	CINTAS 60A SAP	02/09/2019	$82.59
			$206.26
LEONARD TODD COOK	TRAYCON PARTS AND DISTRI	02/01/2019	$296.22
	AMZN Mktp US MB6JD9QW2	02/01/2019	$58.95
	BAKER DISTRIBUTING #556	02/04/2019	$107.04
	HI-TECH POWER SYSTEMS	02/04/2019	$541.40
	KEY CHEMICALS INC	02/04/2019	$203.00
	DAKTRONICS	02/04/2019	$937.50
	DAKTRONICS	02/04/2019	$2,494.80
	DAKTRONICS	02/04/2019	$383.40
	AIKEN LIGHTING	02/07/2019	$447.12
	Amazon.com MI5NF94P0	02/08/2019	$248.80
	Amazon.com MI4VS6NR1	02/10/2019	$71.16
	AMZ SmartSign	02/12/2019	$107.28
	AMZN Mktp US MI9OE3OI2	02/13/2019	$6.99
	AMZN Mktp US MI0HQ8AE1	02/13/2019	$7.18
	GRAYBAR ELECTRIC COMPANY	02/14/2019	$422.20
	E-CONOLIGHT	02/14/2019	$313.19
	LIGHT POLES PLUS	02/14/2019	$188.00
	LEDLIGHTEXPERT COM	02/14/2019	$550.78
	CABLETIESANDMORE	02/15/2019	$101.44
	PAYPAL INTEGRITYEL	02/15/2019	$56.50
	THE HOME DEPOT #1117	02/18/2019	$28.54
	Amazon.com MI17663L2	02/19/2019	$200.10
	AMZN Mktp US MI6HY4TP2	02/22/2019	$61.98
			$7,833.57
LEROY SIMS	SOUTHEASTERN EQUIPMENT &	02/14/2019	$77.70
			$77.70
LESLIE M JENKINS	MATTERHACKERS.COM	02/01/2019	$86.40
	DKC DIGI KEY CORP	02/01/2019	$30.27
	PAYPAL GUANGZHOUID	01/31/2019	$7.98
	PAYPAL GUANGZHOUPE	01/31/2019	$12.99
	PAYPAL WSJOE	01/31/2019	$24.10
	SP GULFCOAST ROBOTIC	01/31/2019	$13.87
	MOUSER ELECTRONICS INC	02/01/2019	$25.51

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M JENKINS	LIFETECH 44218180	02/05/2019	$331.88
	ZAZZLE USD	02/12/2019	$91.65
	AMZN Mktp US MI91Q5TF0	02/13/2019	$22.99
	AMZN Mktp US MI1O170A1	02/15/2019	$41.98
	AMZN Mktp US MI8GP7X21	02/19/2019	$21.99
	STAPLS7213677914000001	02/19/2019	$395.64
	LOWES #00907	02/20/2019	$52.92
	KJ MAGNETICS INC	02/20/2019	$49.92
	VWR INTERNATIONAL INC	02/21/2019	$71.72
	AMZN Mktp US MI1N29JJ2	02/20/2019	$4.99
	JOANN STORES JOANN.COM	02/20/2019	$4.68
	VWR INTERNATIONAL INC	02/22/2019	$88.34
	HEALTHPRODUCTSFORYO	02/20/2019	$16.98
	Amazon.com MI2TJ0MO1	02/21/2019	$232.80
	VWR INTERNATIONAL INC	02/22/2019	$45.74
	ADAFRUIT INDUSTRIES	02/22/2019	$16.53
	AMZN Mktp US MI6X59HE1	02/23/2019	$55.09
	AMZN Mktp US MI21A8PO2	02/26/2019	$11.61
	AMZN Mktp US MI5L41GU2	02/26/2019	$103.94
	MICHAELS STORES 2113	02/26/2019	$26.74
			$1,889.25
LETA SALAZAR	RUFFALO NOEL LEVITZ LLC	01/31/2019	$1,900.00
	SIGN D SIGN	02/15/2019	$134.88
			$2,034.88
LETITIA N GOODWIN	STAPLS7213026889000001	02/07/2019	$277.92
	US INK AND TONER	02/08/2019	$317.26
	STAPLS7213998662000001	02/23/2019	$244.48
			$839.66
LINDA L COX	THE OFFICE PAL	02/22/2019	$880.98
	THE OFFICE PAL	02/26/2019	$1,242.12
			$2,123.10
LINDSAY M ARAVE	AMZN Mktp US MB8X14272	02/05/2019	$37.79
	Amazon.com MI0868OE2	02/13/2019	$19.36
			$57.15
LINDSEY N LOGUE	IN ISLAND FITNESS LLC	02/14/2019	$515.70
	IN ISLAND FITNESS LLC	02/14/2019	$920.90
	APL ITUNES.COM/BILL	02/24/2019	$12.99
			$1,449.59
LISA B JERALD	VZWRLSS APOCC VISB	02/01/2019	$295.93
	MAILCHIMP MONTHLY	02/17/2019	$32.40
	SMK WUFOO.COM CHARGE	02/24/2019	$36.72
			$365.05
LISA C MILLER	STAPLS7213346996000001	02/13/2019	$52.60
	AGILENT TECHNOLOGIES,	02/12/2019	$74.25

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	AGILENT TECHNOLOGIES,	02/12/2019	$246.43
	AGILENT TECHNOLOGIES,	02/13/2019	$557.95
	TFS FISHERSCI ECOM FSE	02/15/2019	$57.12
	STAPLS7213497990000001	02/15/2019	$99.90
	TFS FISHERSCI ECOM FSE	02/16/2019	$285.83
	STAPLS7213881094000001	02/22/2019	$150.15
	STAPLS7213881094002001	02/23/2019	$118.97
	ABET, INC.	02/27/2019	$1,424.85
			$3,068.05
LISA C ROBINETTE	WAL-MART #0881	01/31/2019	$111.22
	COGDILL CARPETS	02/01/2019	$16.85
	TRADER JOE'S #753 QPS	02/08/2019	$59.86
	TARGET 00019232	02/14/2019	$68.00
	OFFICE DEPOT #2349	02/14/2019	$72.12
	250 CLEANERS	02/20/2019	$28.35
	PUBLIX #1383	02/27/2019	$28.88
			$385.28
LISA DAVIS	STAPLS7213015925000001	02/07/2019	$166.00
			$166.00
LISA FREEBURG	STAPLS7212884298000001	02/12/2019	$41.32
	VWR INTERNATIONAL INC	02/15/2019	$318.88
	BIO RAD LABORATORIES	02/15/2019	$307.09
	ABCAM	02/15/2019	$588.00
	BIO RAD LABORATORIES	02/16/2019	$177.31
	VWR INTERNATIONAL INC	02/17/2019	$72.14
	VWR INTERNATIONAL INC	02/20/2019	$430.99
	VWR INTERNATIONAL INC	02/21/2019	$25.43
	VWR INTERNATIONAL INC	02/21/2019	$30.19
	VWR INTERNATIONAL INC	02/21/2019	$72.30
	SIGMA ALDRICH US	02/21/2019	$77.53
	LIFETECH 44474598	02/22/2019	$196.50
			$2,337.68
LISA J BUCHANAN	STAPLS7213656689000001	02/19/2019	$35.67
	SC.GOV	02/26/2019	$97.00
			$132.67
LISA M MCCARTHA	STAPLS7212987041000001	02/07/2019	$265.64
	GAYLORD BROS INC	02/07/2019	$68.39
	STAPLS7213925490000001	02/22/2019	$17.54
			$351.57
LISA S ROSDAIL	USC SUMTER BOOKSTORE	02/01/2019	$2,050.00
	STAPLS7212992098000001	02/07/2019	$16.17
	PAPER DIRECT	02/13/2019	$131.71
	STAPLS7212992098005001	02/22/2019	$6.47
	STAPLS7212992098007001	02/27/2019	$9.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,214.05
LISA SMITH	J W PEPPER AND SON INC	02/02/2019	$151.24
	MUSICAL SOURCE - ECOMMERC	02/04/2019	$147.86
	ACDA ST INTERNET	02/06/2019	$125.00
	SHEETMUSICPLUS.COM	02/13/2019	$34.54
	SHEETMUSICPLUS.COM	02/14/2019	$209.96
	SHEETMUSICPLUS.COM	02/14/2019	$68.26
	MUSICAL SOURCE - ECOMMERC	02/22/2019	$285.44
	MUSICAL SOURCE - ECOMMERC	02/22/2019	$26.27
	MUSICAL SOURCE - ECOMMERC	02/22/2019	$129.60
	MUSICA RUSSICA INC	02/25/2019	$192.36
	SHEETMUSICPLUS.COM	02/27/2019	$120.93
			$1,491.46
LOIS E BUSBY	FEDEX 178194153	02/02/2019	$87.47
	DMI DELL HIGHER EDUC	02/07/2019	$1,572.82
	AMZN Mktp US MI6Y48AT1	02/13/2019	$37.07
	GILLWARE, INC.	02/15/2019	$1,309.82
	DMI DELL HIGHER EDUC	02/21/2019	$448.55
	STAPLS7213844941000001	02/21/2019	$118.78
	AMZN Mktp US MI2L915M1	02/22/2019	$295.43
	DMI DELL HIGHER EDUC	02/27/2019	$3,838.38
	FEDEX 178976620	02/27/2019	$74.88
			$7,783.20
LONNIE J ROSIER	SCALES OUTLET	02/05/2019	$127.25
	POCKET NURSE ENTERPRISES	02/11/2019	$243.85
	AMZN Mktp US MI1JF06M1	02/26/2019	$58.98
	EXPRESSMED.COM	02/25/2019	$27.72
	AMZN Mktp US MI6UQ5SM1	02/27/2019	$17.97
			$475.77
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	02/01/2019	$176.32
	SIGMA ALDRICH US	02/07/2019	$337.23
	TFS FISHERSCI ECOM ATL	02/20/2019	$124.29
	TFS FISHERSCI ECOM ATL	02/21/2019	$193.89
			$831.73
LORETTA L HARDCASTLE	FEDEX 178095974	01/31/2019	$67.73
	VZWRLSS IVR VB	02/06/2019	$97.73
	MANAGEDPRINT	02/07/2019	$270.00
	FEDEX 468894187	02/11/2019	$11.27
	UPS 000000F66W04069	02/12/2019	$11.81
	VZWRLSS APOCC VISB	02/13/2019	$131.65
	FEDEX 469416878	02/16/2019	$43.29
	STAPLS7213604075000001	02/16/2019	$312.62
	MANAGEDPRINT	02/14/2019	$120.96
	FEDEX 469632393	02/18/2019	$38.81
	UPS 000000F66W04079	02/18/2019	$92.77

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	STAPLS7213604075000002	02/19/2019	$1.50
	FEDEX 469908482	02/20/2019	$26.99
	STAPLS7213604075002001	02/20/2019	$33.61
	FEDEX 178747662	02/20/2019	$86.11
	FEDEX 470003220	02/21/2019	$133.69
	MANAGEDPRINT	02/22/2019	$108.00
	FEDEX 470322548	02/25/2019	$33.29
	UPS 000000F66W04089	02/25/2019	$55.24
			$1,677.07
LORI A ZIOLKOWSKI	AMZN Mktp US MI4J678E0	02/26/2019	$89.95
	AMZN Mktp US MI25G4D71	02/26/2019	$508.00
			$597.95
LORI H CAREY	PAYPAL MASSHISTSOC	01/31/2019	$26.50
	US INK AND TONER	01/31/2019	$125.98
	US INK AND TONER	01/31/2019	$303.00
	BEINECKE LIBRARY	01/31/2019	$10.00
	STAPLES 00103911	02/01/2019	$16.19
	STAPLS7213184965000001	02/09/2019	$13.60
			$495.27
LUTHER H SHUMPERT	WALKER WHITE INC	02/13/2019	$667.00
			$667.00
LYNDA S DAVIS	STAPLS7213591946000001	02/16/2019	$32.29
	SP CHRONICLE STORE	02/22/2019	$29.00
	AMZN Mktp US MI75K8570	02/22/2019	$70.81
	STAPLS7213842952000001	02/26/2019	$33.37
			$165.47
LYNN W HEARD	STAPLES 00103911	02/07/2019	$66.50
			$66.50
LYNN WILLIAMS	SC.GOV	02/05/2019	$9.14
	STAPLS7213303417000001	02/13/2019	$440.79
			$449.93
MADELINE E BRODERICK	PAYPAL ELIZABETHAN	02/04/2019	$245.00
	VZWRLSS IVR VB	02/05/2019	$133.47
	FEDEX 178246226	02/05/2019	$45.74
	FEDEX 178374478	02/08/2019	$67.55
	STAPLS7213170743000001	02/09/2019	$110.07
	YA YA E FAVORMART	02/11/2019	$64.85
	STAPLS7213222914000002	02/12/2019	$182.66
	STAPLS7213222914000004	02/13/2019	$139.78
	FEDEX 178526494	02/13/2019	$97.79
	AMZN Mktp US MI8T491P1	02/16/2019	$68.98
	STAPLS7213222914000001	02/16/2019	$133.15
	STAPLS7213222914000003	02/16/2019	$53.99
	QUALITYMATTERS	02/21/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,393.03
MAGGIE E BERGMANS	FEDEX 467890114	01/31/2019	$63.92
	FEDEX 178099809	01/31/2019	$53.30
	FEDEX 468015654	02/02/2019	$148.96
	FEDEX 178138420	02/01/2019	$74.67
	FEDEX 178242949	02/05/2019	$57.92
	FEDEX 468392943	02/05/2019	$92.09
	FEDEX 468216376	02/05/2019	$21.50
	FEDEX 468485338	02/06/2019	$64.84
	US INK AND TONER	02/07/2019	$740.92
	FEDEX 468579764	02/07/2019	$133.80
	FEDEX 178417062	02/09/2019	$45.36
	STAPLS7213052818000002	02/08/2019	$160.80
	VZWRLSS IVR VB	02/08/2019	$177.04
	FEDEX 468707013	02/09/2019	$286.42
	STAPLS7213052818000003	02/09/2019	$4.09
	STAPLS7213052818000004	02/09/2019	$69.12
	FEDEX 178470060	02/12/2019	$67.18
	FEDEX 469098514	02/12/2019	$137.87
	STAPLS7213052818000001	02/12/2019	$37.57
	FEDEX 469197347	02/13/2019	$42.26
	FEDEX 178524122	02/13/2019	$116.69
	FEDEX 469298305	02/14/2019	$206.21
	FEDEX 469433085	02/16/2019	$122.98
	STAPLS7213478208000001	02/15/2019	$446.04
	FEDEX 178645530	02/16/2019	$67.18
	FEDEX 469830941	02/19/2019	$40.54
	FEDEX 469918360	02/20/2019	$100.65
	FEDEX 470011478	02/21/2019	$180.67
	FEDEX 470137593	02/23/2019	$258.70
	AT&T BILL PAYMENT	02/25/2019	$121.62
	FEDEX 470519418	02/26/2019	$63.78
	FEDEX 178921064	02/26/2019	$47.36
	US INK AND TONER	02/27/2019	$572.42
	FEDEX 470615312	02/27/2019	$45.01
	FEDEX 178973280	02/27/2019	$45.47
			$4,914.95
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	02/05/2019	$27.00
	IN ETON BIOSCIENCE, INC.	02/05/2019	$9.00
	IN ETON BIOSCIENCE, INC.	02/22/2019	$54.00
	IN ETON BIOSCIENCE, INC.	02/22/2019	$9.00
	IN ETON BIOSCIENCE, INC.	02/22/2019	$22.50
	IN ETON BIOSCIENCE, INC.	02/27/2019	$18.00
			$139.50
MARCIA P WADFORD	STAPLS7213053220000001	02/08/2019	$421.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIA P WADFORD	STAPLS7213311163000001	02/13/2019	$447.51
			$869.17
MARDI HELEN MCCABE	HP DIRECT-PUBLICSECTOR	02/14/2019	$95.64
	STAPLS7213681832000001	02/19/2019	$12.49
	STAPLS7213762376000001	02/20/2019	$25.30
	STAPLS7213896405000001	02/22/2019	$28.98
	STAPLS7213893986000001	02/22/2019	$13.53
	STAPLS7213681832000002	02/22/2019	$25.79
			$201.73
MARGARET ASKEY	OTC BRANDS, INC.	02/04/2019	$323.18
	STAPLS7212839726000001	02/06/2019	$21.25
	STAPLS7212995896000001	02/07/2019	$58.30
	STAPLS7213066138000001	02/08/2019	$24.40
	STAPLS7213286488000001	02/13/2019	$144.69
	STAPLS7213371812000001	02/14/2019	$66.61
	STAPLS7213749533000002	02/20/2019	$44.85
	STAPLS7213749533000001	02/20/2019	$32.39
	STAPLS7214048717000001	02/26/2019	$50.63
	AMZN Mktp US MI1O13QL0	02/27/2019	$72.85
			$839.15
MARGARET C CIRTAIN	LIFETECH 44342496	02/13/2019	$1,707.00
	USA SCIENTIFIC, INC.	02/13/2019	$180.91
	LIFETECH 44359811	02/14/2019	$1,846.50
	PROMEGACORP. PROMEGA C	02/17/2019	$330.00
	VWR INTERNATIONAL INC	02/22/2019	$250.69
	BATTERIES PLUS - #0693	02/22/2019	$47.67
	NACADA	02/26/2019	$30.00
			$4,392.77
MARGARET E POWELL	FEDEX 178138254	02/01/2019	$49.19
	US INK AND TONER	02/14/2019	$93.89
	STAPLS7213672822000001	02/19/2019	$296.07
			$439.15
MARGARET E WHISENANT	SIGMA ALDRICH US	02/04/2019	$788.87
	SIGMA ALDRICH US	02/04/2019	$134.30
	TOXIN TECHNOLOGY INC	02/06/2019	$417.00
	STAPLS7212997620000001	02/07/2019	$844.59
	SIGMA ALDRICH US	02/11/2019	$235.03
	SNIP INC	02/12/2019	$125.00
	SNIP INC	02/12/2019	$125.00
	PRAXAIR DIST INC OAM	02/13/2019	$29.47
	PRAXAIR DIST INC OAM	02/13/2019	$7.96
	PRAXAIR DIST INC OAM	02/13/2019	$24.01
	AMERICAN TYPE CULTURE COL	02/13/2019	$452.05
	PRAXAIR DIST INC OAM	02/13/2019	$7.96
	PRAXAIR DIST INC OAM	02/13/2019	$27.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	STAPLS7213361579000001	02/13/2019	$93.94
	SIGMA ALDRICH US	02/13/2019	$88.61
	PRAXAIR DIST INC OAM	02/13/2019	$12.07
	TFS FISHER SCI CHI	02/16/2019	$34.18
	INTEGRATED DNA TECH	02/18/2019	$17.25
	R & D SYSTEMS	02/19/2019	$1,435.00
	THE AMERICAN SOCIETY OF	02/19/2019	$70.00
	KAPA BIOSYSTEMS, INC.	02/22/2019	$575.00
	ASBMB-CV	02/22/2019	$140.00
	TFS FISHER SCI CHI	02/22/2019	$83.39
	STAPLS7213958947000001	02/23/2019	$127.52
	INTEGRATED DNA TECH	02/25/2019	$58.95
	BIOLEGEND, INC.	02/25/2019	$366.50
	SANTA CRUZ BIOTECHNOLOGY	02/26/2019	$206.50
	STAPLS7214036195000001	02/26/2019	$130.68
	CAYMAN CHEMICAL CO. INC	02/26/2019	$324.00
	STAPLS7214175765000001	02/27/2019	$38.36
			$7,021.05
MARGARET L SALTRICK	STAPLS7213452506000001	02/14/2019	$52.98
	EIG CONSTANTCONTACT.COM	02/17/2019	$136.25
			$189.23
MARGARET T CARTER	DROPBOX BCLYCRKN6LXY	02/17/2019	$99.00
			$99.00
MARGIE LAMBRIES	Amazon.com MB2CW2YL1	02/05/2019	$48.70
	STAPLS7213107139000001	02/08/2019	$51.07
	PINNACLE PINS	02/22/2019	$600.00
			$699.77
MARIA G YANEZ	VWR INTERNATIONAL INC	02/02/2019	$75.92
	VWR INTERNATIONAL INC	02/06/2019	$79.31
	VWR INTERNATIONAL INC	02/12/2019	$19.27
	VWR INTERNATIONAL INC	02/13/2019	$75.92
	VWR INTERNATIONAL INC	02/15/2019	$327.63
	PAYPAL IBIDIUSAINC	02/25/2019	$620.00
			$1,198.05
MARIA L GAVALETZ	HARRISON BROS SUPPLY	02/01/2019	$102.74
	STAPLS7214096688000001	02/27/2019	$8.19
			$110.93
MARIA M PENA	ENVIGO RMS INC	01/30/2019	$400.83
	ENVIGO RMS INC	01/30/2019	$130.09
	VWR INTERNATIONAL INC	02/01/2019	$311.33
	TFS FISHERSCI ECOM ATL	02/01/2019	$677.06
	TFS FISHERSCI ECOM ATL	02/02/2019	$268.02
	TFS FISHERSCI ECOM ATL	02/02/2019	$133.23
	TFS FISHERSCI ECOM ATL	02/01/2019	$30.42

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	TFS FISHERSCI ECOM ATL	02/05/2019	$25.66
	TFS FISHERSCI ECOM ATL	02/05/2019	$42.18
	Amazon.com MI39Y0FU0	02/06/2019	$41.04
	TFS FISHERSCI ECOM ATL	02/06/2019	$1,157.52
	VWR INTERNATIONAL INC	02/07/2019	$108.60
	VWR INTERNATIONAL INC	02/07/2019	$55.63
	Amazon.com MI7CW14N0	02/07/2019	$152.82
	GRAINGER	02/07/2019	$94.16
	VWR INTERNATIONAL INC	02/08/2019	$277.01
	TFS FISHERSCI ECOM ATL	02/07/2019	$157.02
	TFS FISHERSCI ECOM ATL	02/07/2019	$172.90
	TFS FISHERSCI ECOM ATL	02/09/2019	$3.34
	AMZN Mktp US MI82E6Z71	02/08/2019	$198.70
	TFS FISHERSCI ECOM ATL	02/08/2019	$138.82
	TFS FISHERSCI ECOM ATL	02/08/2019	$78.07
	ULINE SHIP SUPPLIES	02/12/2019	$61.07
	VWR INTERNATIONAL INC	02/12/2019	$169.80
	ULINE SHIP SUPPLIES	02/12/2019	$57.23
	VWR INTERNATIONAL INC	02/13/2019	$14.96
	GIH GLOBALINDUSTRIALEQ	02/13/2019	$411.65
	PRAXAIR DIST INC OAM	02/14/2019	$145.47
	PRAXAIR DIST INC OAM	02/14/2019	$138.63
	BIO-SERV	02/14/2019	$59.16
	ADOBE PHOTOGPHY PLAN	02/15/2019	$119.88
	WWW.1AND1.COM	02/15/2019	$59.97
	TFS FISHERSCI ECOM ATL	02/20/2019	$415.01
	TFS FISHERSCI ECOM ATL	02/21/2019	$231.52
	TFS FISHERSCI ECOM ATL	02/21/2019	$97.88
	TFS FISHERSCI ECOM ATL	02/22/2019	$97.58
			$6,734.26
MARIA SHAUNTA HICKMAN	HAYDENM	01/31/2019	$27.25
	REDSHELF ETEXTBOOKS	01/31/2019	$16.20
	MHE MCGRAW-HILL ECOMM	02/04/2019	$125.00
	SBJCOLLEGE SUB.	02/04/2019	$73.00
	MHE MCGRAW-HILL ECOMM	02/04/2019	$125.00
	MHE MCGRAW-HILL ECOMM	02/04/2019	$90.00
	LATE NITE LABS	02/04/2019	$64.95
	PAYPAL TECHSMARTSA	02/12/2019	$351.00
	USC EMALL	02/14/2019	$15.00
	THE STATE NEWSPAPER	02/24/2019	$12.99
	ADOBE CREATIVE CLOUD	02/24/2019	$19.99
	ADOBE CREATIVE CLOUD	02/24/2019	$19.99
			$940.37
MARIA SOPHOCLEOUS	AMZN Mktp US MB77U6IO0	02/01/2019	$25.86
	AMZN Mktp US MB6OK02H2	02/04/2019	$15.42
	FEDEX 809944948734	02/06/2019	$12.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	STAPLS7212981704000001	02/07/2019	$59.81
	DHL W 7507519040	02/09/2019	$15.13
	FEDEX 465663579441	02/09/2019	$11.93
	DHL W 5993918033	02/09/2019	$30.84
	PREMIER TECHNOLOGY	02/11/2019	$60.31
	FEDEX 809944948701	02/12/2019	$23.27
	RASIXCC INC	02/12/2019	$57.04
	IN SHRED WITH US	02/13/2019	$35.00
	FEDEX 809944948697	02/20/2019	$12.21
	I I E - PUBLICATIONS	02/21/2019	$98.80
	DHL W 4288485106	02/24/2019	$15.13
	DHL W 2022268076	02/24/2019	$20.84
	DHL W 2022216210	02/24/2019	$15.13
	DHL W 2022340040	02/24/2019	$15.13
	STAPLS7214032593000001	02/26/2019	$168.05
			$692.08
MARILYN J MCMANUS	OSI CODES	02/01/2019	$99.94
	AMZN Mktp US MB4UZ0IC0	02/01/2019	$4.99
	MAILCHIMP MONTHLY	02/06/2019	$81.00
	SMK WUFOO.COM CHARGE	02/07/2019	$36.72
	Amazon.com MI2OP7TP1	02/12/2019	$9.72
	STAPLS7213283180000001	02/13/2019	$10.79
	IN SHRED WITH US	02/13/2019	$35.00
	STAPLS7213718435000001	02/20/2019	$65.19
	BURLINGTON FINANCE CENTER	02/26/2019	$35.04
			$378.39
MARIO A GILLESPIE	8161 CED	02/01/2019	$225.01
	8161 CED	02/25/2019	$49.76
			$274.77
MARION P MARTIN	SHERWIN WILLIAMS 702008	02/05/2019	$145.53
	SHERWIN WILLIAMS 702008	02/05/2019	$86.00
	LOWES #00639	02/05/2019	$137.00
	SHERWIN WILLIAMS 702008	02/06/2019	$14.80
	BAKER DISTRIBUTING #556	02/06/2019	$91.08
	SHERWIN WILLIAMS 702008	02/07/2019	$69.33
	THE HOME DEPOT #1117	02/07/2019	$69.60
	SHERWIN WILLIAMS 702008	02/12/2019	$132.49
	HUGHES SUPPLY	02/12/2019	$91.70
	AUTOZONE #1019	02/12/2019	$34.47
	FASTENAL COMPANY01	02/12/2019	$13.04
	RONNIES HITCHES & TRAILER	02/13/2019	$176.90
	ATLANTIC COASTAL SUPPLY	02/13/2019	$192.60
	ATLANTIC COASTAL SUPPLY	02/14/2019	$94.36
	CES 23	02/14/2019	$194.40
	ATLANTIC COASTAL SUPPLY	02/14/2019	$214.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN	FERGUSON ENT 168	02/14/2019	$3.43
	SHERWIN WILLIAMS 702008	02/14/2019	$87.86
	ATLANTIC COASTAL SUPPLY	02/19/2019	$251.10
	SHERWIN WILLIAMS 702008	02/21/2019	$600.32
	SHERWIN WILLIAMS 702008	02/21/2019	$229.88
	ATLANTIC COASTAL SUPPLY	02/22/2019	$124.05
	ATLANTIC COASTAL SUPPLY	02/26/2019	$230.93
	HARBOR FREIGHT TOOLS 736	02/27/2019	$183.59
			$3,468.55
MARION RICHARD CLARK	THE HOME DEPOT 1117	01/30/2019	$329.36
	LAWSON PRODUCTS	01/31/2019	$55.35
	ANTHEM SPRT	02/01/2019	$25.82
	BUGGIES UNLIMITED	02/05/2019	$292.08
	ZORO TOOLS INC	02/05/2019	$87.41
	GIH GLOBALINDUSTRIALEQ	02/08/2019	$129.85
	BAKER DISTRIBUTING #556	02/08/2019	$52.10
	DIXIE LOCK AND SAFE AIKEN	02/08/2019	$25.92
	Amazon.com MI0593NF2	02/18/2019	$19.73
	AMZN Mktp US MI3GU1XB0	02/20/2019	$35.22
	IBI - SUPPLYWORKS #2251	02/19/2019	$845.41
	AIKEN LIGHTING	02/22/2019	$310.99
	WALMART.COM 8009666546	02/27/2019	$302.81
			$2,512.05
MARJORIE A NICHOLSON	VWR INTERNATIONAL INC	02/07/2019	$27.38
	VWR INTERNATIONAL INC	02/07/2019	$145.60
	VWR INTERNATIONAL INC	02/09/2019	$272.90
	MAGID GLOVE SAFETY	02/20/2019	$83.05
	PAYPAL MIAMIBREAKE	02/21/2019	$33.99
	PAYPAL MACE INDUST	02/23/2019	$86.99
	NATIONALINSTRUMENTS	02/22/2019	$945.76
	PFEIFFER VACUUM INC	02/25/2019	$284.00
	PFEIFFER VACUUM INC	02/27/2019	$4,995.00
			$6,874.67
MARK A ROBBINS	IN BIOTECH BALANCING	02/04/2019	$460.00
	AMZN Mktp US MI2AI6N32	02/18/2019	$49.99
			$509.99
MARK A SARZYNSKI	VWR INTERNATIONAL INC	02/27/2019	$22.89
			$22.89
MARK ALAN RICHARDSON	GATEWAY SUPPLY COMPANY	02/01/2019	$4.01
	DERRICK INSULATION CO INC	02/11/2019	$445.00
	SHEPPARD'S GLASS INC.	02/26/2019	$610.65
			$1,059.66
MARK C HERRING	GATEWAY SUPPLY COMPANY	02/11/2019	$227.17
	NORTHERN TOOL EQUIP SC	02/14/2019	$51.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	FASTENAL COMPANY01	02/22/2019	$40.10
			$318.61
MARK FLOWERS	LOWES #01986	02/18/2019	$87.68
	SOUTHEASTERN PRINTING	02/18/2019	$103.26
	UPS STORE #0264	02/20/2019	$12.33
	PAYPAL SHOESTRINGP	02/25/2019	$120.00
	SOUTHEASTERN PRINTING	02/25/2019	$126.26
			$449.53
MARK G WILSON	GE APPLIANCE SALES #215	02/02/2019	$2,465.00
	TRIBLES INC COLUMBIA	02/15/2019	$272.45
	LOWES #01064	02/21/2019	$1,307.93
	MATTRESS FIRM 033016	02/26/2019	$267.84
	IN SHRED WITH US	02/27/2019	$55.00
			$4,368.22
MARK H SMITH	CVS/PHARMACY #00830	01/31/2019	$6.49
	DKC DIGI KEY CORP	02/07/2019	$60.45
	AMZN Mktp US MB84M07I2	02/07/2019	$161.35
	AMZN Mktp US MI6DX54A0	02/07/2019	$14.54
	MCMASTER-CARR	02/07/2019	$36.50
	NIKON INSTRUMENT GROUP	02/14/2019	$1,143.01
	DKC DIGI KEY CORP	02/15/2019	$64.57
	Amazon.com MI86U81U0	02/17/2019	$16.21
	MCMASTER-CARR	02/14/2019	$66.51
	FEDEXOFFICE 00015024	02/26/2019	$126.17
	THORLABS	02/27/2019	$98.00
	WEGENER MEDIA	02/27/2019	$145.00
			$1,938.80
MARK RITTER	CONCEPT2 INC	01/30/2019	$350.96
	WM SUPERCENTER #1035	02/01/2019	$2.01
	BSN SPORTS LLC	02/04/2019	$119.00
			$471.97
MARK W VOLMER	AMZN Mktp US MB5Z266W2	02/01/2019	$39.37
	UNIV-OF-SC-BOOKSTORE#2400	02/01/2019	$899.97
	AMZN Mktp US MB6V50622	02/02/2019	$130.11
	Amazon.com MB5QG3232	02/05/2019	$80.94
	Amazon.com MI06J2OK1	02/05/2019	$140.75
	FEDEXOFFICE 00015024	02/06/2019	$43.12
	BARNES&NOBLE.COM-BN	02/07/2019	$183.32
	AMZN Mktp US MI6AH93I1	02/11/2019	$71.47
	Amazon.com MI3F63JI1	02/11/2019	$54.08
	FEDEXOFFICE 00015024	02/12/2019	$5.93
			$1,649.06
MARLENE A WILSON	SC.GOV	01/31/2019	$126.00
			$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	02/01/2019	$540.25
	THE PRINTING INDUSTRY OF	01/31/2019	$95.00
	SIGN ZONE INC.	02/08/2019	$135.74
	SMITH RUBBER STAMP & SEAL	02/14/2019	$27.54
	POSTERSMITH.COM	02/19/2019	$115.00
	SIGN ZONE INC.	02/26/2019	$572.81
	SIGN ZONE INC.	02/26/2019	$381.87
			$1,868.21
MARTY C FRICK	PROVIDENCE ENVIRONMENTAL	02/04/2019	$3,125.00
	PIEDMONT DOOR AUTOMATION	02/11/2019	$4,164.25
	CERTIFIED LABORATORIES	02/16/2019	$1,724.32
	BILT RITE GARAGE DOOR	02/26/2019	$175.00
			$9,188.57
MARY C ROBINSON	DBC BLICK ART MATERIAL	02/04/2019	$37.41
	FOOD LION #2506	02/05/2019	$13.21
	PRINTERINKWAREHOUSE	02/20/2019	$28.94
	THE WOOLERY	02/24/2019	$22.81
	STRICTLY MEDICINAL LLC	02/24/2019	$49.30
			$151.67
MARY E FLOWERS	RASIXCC INC	02/04/2019	$60.81
	AMZN Mktp US MI9BX2F20	02/06/2019	$105.08
	AMZN Mktp US MB00D49W2	02/08/2019	$13.49
	AMZN Mktp US MI6362C72	02/12/2019	$112.13
	AMZN Mktp US MI2LS4A50	02/15/2019	$66.24
	Amazon.com MI8TM1P90	02/19/2019	$48.49
	AMZN Mktp US MI2G56VI1	02/20/2019	$81.90
	AMZN Mktp US MI5TM50W2	02/24/2019	$65.84
	Amazon.com MI6LV6H51	02/22/2019	$39.03
	AMZN Mktp US MI45T1DY1	02/26/2019	$43.94
			$636.95
MARY E STYSLINGER	Audible US	02/11/2019	$14.95
			$14.95
MARY ELIZABET E BROWN	US INK AND TONER	02/01/2019	$569.75
			$569.75
MARY P CALLAHAN	PAYPAL ADAMBOHANNO	02/05/2019	$1,800.00
	CKO www.istockphoto.com	02/06/2019	$12.00
	PAYPAL BHENDE82	02/19/2019	$700.00
	IN ROYAL PALM PRESS INC	02/22/2019	$1,634.81
			$4,146.81
MARY PEAK	Amazon.com MB9M54I41	02/01/2019	$32.39
	J W PEPPER AND SON INC	02/04/2019	$60.00
	PAYPAL COLUMBIASTA	02/06/2019	$235.00
	MUSIC DEVELOPMENT PROGRAM	02/11/2019	$714.00
	MUSIC DEVELOPMENT PROGRAM	02/11/2019	$2,458.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY PEAK	PIANOTEK SUPPLY CO	02/12/2019	$100.86
	J W PEPPER AND SON INC	02/13/2019	$75.99
	J W PEPPER AND SON INC	02/15/2019	$540.64
	FLORIDA MUSIC EDUCATION A	02/20/2019	$100.00
	PIANOTEK SUPPLY CO	02/25/2019	$1,326.00
			$5,642.88
MATIAH R POUGH	STAPLS7213018189000001	02/07/2019	$23.76
	AAC AND U	02/12/2019	$8.00
	NASPA NIMBLE	02/20/2019	$75.00
			$106.76
MATT FINCHER	WWW.PITCHAWARE.COM	01/31/2019	$950.00
	PAYPAL OTZSSOFTWAR	01/31/2019	$49.95
	PYT SPORTS INC	02/25/2019	$102.74
			$1,102.69
MATTHEW E KIMBALL	WAL-MART #0625	02/12/2019	$99.94
			$99.94
MATTHEW J BUTLER	CAROLINA FRESH FARMS 7	01/31/2019	$278.40
	CAROLINA FRESH FARMS 7	02/01/2019	$278.40
	IN SHOEMAKER IRRIGATION	02/13/2019	$250.16
			$806.96
MATTHEW KING	GRAINGER	02/04/2019	$392.23
	LOWES #00499	02/04/2019	$258.38
	DECKER EQUIPMENT	02/05/2019	$119.49
	LOWES #01064	02/08/2019	$89.80
	GRAINGER	02/13/2019	$344.40
	GRAYBAR ELECTRIC	02/13/2019	$1,085.62
	PRESTIGE SYSTEMS	02/14/2019	$955.00
	CONSOLIDATED LAUNDRY	02/13/2019	$1,484.29
	DECKER EQUIPMENT	02/15/2019	$266.35
	LOWES #01064	02/18/2019	$34.02
	POWER SYSTEMS, INC	02/19/2019	$270.00
	HAMMOND METAL FABRICATORS	02/20/2019	$2,728.00
	GIH GLOBALINDUSTRIALEQ	02/23/2019	$266.35
	ANGEL-GUARD PRODUCTS	02/25/2019	$72.36
	GRAINGER	02/27/2019	$21.32
			$8,387.61
MATTHEW L JOY	DMI DELL HIGHER EDUC	02/01/2019	$1,953.40
	NUANCECOMMUNICATIONINC	02/01/2019	$270.00
	AMZN Mktp US MB6DL5I10	02/01/2019	$51.21
	SMK SURVEYMONKEY.COM	02/11/2019	$414.72
	US INK AND TONER	02/12/2019	$864.42
	CDW GOVT #RCP2847	02/14/2019	$223.53
	VZWRLSS APOCC VISB	02/15/2019	$481.11
	CDW GOVT #RDP1190	02/19/2019	$143.49

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	US INK AND TONER	02/19/2019	$109.24
	BOX BOX.NET BUS SRVCS	02/20/2019	$81.00
	STAPLS7213902921000001	02/26/2019	$197.83
			$4,789.95
MATTHEW MCGRIEVY	FACEBK J4F6LJEBC2	02/07/2019	$25.00
	FACEBK 736ZDJWAC2	02/07/2019	$25.00
	FACEBK TQZFXJ6BC2	02/07/2019	$25.00
	FACEBK T596YJNBC2	02/07/2019	$50.00
	FACEBK 4WWJJK2BC2	02/08/2019	$75.00
	FACEBK NAVVNJJBC2	02/07/2019	$35.00
	FACEBK BCUFEJWAC2	02/08/2019	$75.00
	FACEBK 5EH5ZJ6BC2	02/11/2019	$131.79
	FACEBK NWWZKK2CC2	02/12/2019	$175.00
	FACEBK KVBNLK2BC2	02/12/2019	$250.00
	FACEBK A28E2K6BC2	02/14/2019	$400.00
			$1,266.79
MATTHEW S CLEARY	Amazon.com MB07T2I71	02/01/2019	$906.34
	Amazon.com MB14D5ID0	02/02/2019	$53.61
	APL APPLE ONLINE STORE	02/02/2019	$309.00
	B&H PHOTO 800-606-6969	02/06/2019	$118.79
	DMI DELL HIGHER EDUC	02/08/2019	$195.34
	Amazon.com MI1DI2L91	02/08/2019	$116.62
	RASIXCC INC	02/08/2019	$162.82
	DMI DELL HIGHER EDUC	02/12/2019	$716.40
	IN SHRED WITH US	02/11/2019	$60.00
	DMI DELL HIGHER EDUC	02/13/2019	$127.85
	DMI DELL HIGHER EDUC	02/13/2019	$390.68
	CDW GOVT #RCC7888	02/13/2019	$1,583.82
	DMI DELL HIGHER EDUC	02/15/2019	$195.34
	CDW GOVT #RCN1427	02/14/2019	$101.57
	DMI DELL HIGHER EDUC	02/15/2019	$716.40
	DMI DELL HIGHER EDUC	02/15/2019	$716.40
	DMI DELL HIGHER EDUC	02/16/2019	$1,048.09
	Amazon.com MI8AV8XU1	02/18/2019	$42.10
	SMK WUFOO.COM CHARGE	02/19/2019	$91.80
	NINITE.COM	02/20/2019	$50.00
	DMI DELL HIGHER EDUC	02/23/2019	$332.16
	DMI DELL HIGHER EDUC	02/23/2019	$195.34
	DMI DELL HIGHER EDUC	02/23/2019	$46.43
	STAPLS7213883420000001	02/22/2019	$69.29
	DMI DELL HIGHER EDUC	02/23/2019	$195.34
	B&H PHOTO 800-606-6969	02/22/2019	$323.99
	Amazon.com MI6VZ6880	02/26/2019	$12.94
			$8,878.46
MATTHEW T DAVIDSON	AMZN Mktp US MB78P62Z2	02/05/2019	$54.57

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW T DAVIDSON	AMZN Mktp US MI30T14B0	02/08/2019	$390.75
			$445.32
MATTHEW T ROZIER	ROCK SOLID BRICK PAVERS &	01/30/2019	$370.13
	ROCK SOLID BRICK PAVERS &	01/30/2019	$32.66
	RICHLAND INDUSTRIAL	02/08/2019	$113.61
	CAROLINA INTL TRUCKS	02/12/2019	$407.55
	BOBCAT OF COLUMBIA	02/12/2019	$345.59
	HILTONS POWER EQUIPMENT	02/19/2019	$256.16
	LOWES #00499	02/19/2019	$65.74
			$1,591.44
MATTIE J BENNETT	Amazon.com MI49E8460	02/07/2019	$47.98
	Amazon.com MI9LL7G40	02/19/2019	$95.31
			$143.29
MAYA L CARTER	RECREONICS INC	02/04/2019	$284.26
	RECREONICS INC	02/06/2019	$21.35
			$305.61
MEAGAN E CROWL	BAY PHOTO LAB	02/01/2019	$4.53
	TRADER JOE'S #753 QPS	02/13/2019	$36.66
	THE UPS STORE #3770	02/19/2019	$33.04
	BAY PHOTO LAB	02/20/2019	$15.75
	BAY PHOTO LAB	02/20/2019	$5.97
			$95.95
MEGAN JOYNER	WORLDATWORK	01/31/2019	$265.00
	CDW GOVT #QWP8435	01/31/2019	$187.96
	CDW GOVT #QXC1920	02/01/2019	$317.95
	MANAGEDPRINT	02/06/2019	$392.04
	CUPA-HR	02/08/2019	$2,530.00
	RASIXCC INC	02/12/2019	$975.94
	STAPLS7213359774000001	02/13/2019	$161.97
	CDW GOVT #RDM9836	02/19/2019	$236.52
	CDW GOVT #RFB2478	02/20/2019	$2,401.46
	CDW GOVT #RFM0492	02/21/2019	$48.43
			$7,517.27
MEGAN R ELLISON	STAPLS7213223638000001	02/12/2019	$53.99
	STAPLS7213553663000002	02/16/2019	$40.37
	STAPLS7213553663000001	02/19/2019	$2.02
	AMZN Mktp US MI69J5TQ2	02/20/2019	$27.62
	STAPLS7213996466000001	02/23/2019	$41.47
	STAPLS7213984605000001	02/23/2019	$25.56
	STAPLS7213996466000002	02/26/2019	$36.70
			$227.73
MEGHAN E LAMM	VWR INTERNATIONAL INC	02/06/2019	$56.43
	VWR INTERNATIONAL INC	02/06/2019	$30.02
	TFS FISHERSCI ECOM ATL	02/06/2019	$61.96

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	THORLABS	02/07/2019	$44.28
	VWR INTERNATIONAL INC	02/09/2019	$19.42
	VWR INTERNATIONAL INC	02/09/2019	$228.08
	AIRGAS SOUTH	02/11/2019	$63.17
	SIGMA ALDRICH US	02/11/2019	$80.62
	IN BIO MATRIX INC	02/11/2019	$335.00
	AIRGAS SOUTH	02/11/2019	$64.46
	QUARTZY.COM	02/11/2019	$87.09
	VWR INTERNATIONAL INC	02/13/2019	$245.53
	AIRGAS SOUTH	02/12/2019	$97.03
	VWR INTERNATIONAL INC	02/13/2019	$32.28
	VWR INTERNATIONAL INC	02/21/2019	$68.12
	TFS FISHERSCI ECOM ATL	02/20/2019	$334.75
	SCIENTIFIC NOTEBOOK COMPA	02/21/2019	$292.93
	VWR INTERNATIONAL INC	02/26/2019	$154.50
			$2,295.67
MELANIE J MURRAY	SEVEN OAKS PLANT SHOP	02/14/2019	$65.44
	SITEONE LANDSCAPE SUPPLY,	02/15/2019	$495.00
	SITEONE LANDSCAPE SUPPLY,	02/22/2019	$186.72
			$747.16
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	02/01/2019	$65.00
	MINI CIRCUITS MO	02/06/2019	$123.23
	AMZN Mktp US MI1P38FC0	02/07/2019	$6.99
	AMZN Mktp US MI0C92LM1	02/07/2019	$43.92
	TFS FISHERSCI ECOM ATL	02/20/2019	$96.29
	PRAXAIR DIST INC 31249	02/20/2019	$124.21
	AMZN Mktp US MI64T1BT0	02/26/2019	$7.60
	ACS EXAM INSTITUTE	02/27/2019	$69.00
			$536.24
MELISSA M BAIR	NATA ONLINE	01/31/2019	$484.00
	CUSTOMINK LLC	02/01/2019	$31.32
	OPC Midlands Tech T&F	02/04/2019	$699.00
	OPC COL SERVICE FEE	02/04/2019	$17.48
	CUSTOMINK LLC	02/07/2019	$28.81
	CUSTOMINK LLC	02/07/2019	$7.87
	SBM	02/22/2019	$439.92
	AMERICAN COLLEGE OF SP	02/23/2019	$250.00
	CUSTOMINK LLC	02/22/2019	$1,077.88
			$3,036.28
MELISSA MCCARGO	STAPLS7212806785000001	02/05/2019	$4.75
			$4.75
MELISSA R IDE	AMZN Mktp US MI3KU6OY2	02/14/2019	$434.28
			$434.28
MELODY BOLAND	TME FORTUNE MAGAZINE	02/01/2019	$53.98

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY BOLAND	PAYPAL NEWSWEEK	02/07/2019	$129.00
	IN SHRED WITH US	02/07/2019	$30.00
	Amazon.com MI2NK83K1	02/10/2019	$19.68
	HARVARD BUS PUBLISHING	02/09/2019	$8.95
	SMK SURVEYMONKEY.COM	02/15/2019	$39.59
	PAYPAL COLLEGEADMI	02/20/2019	$275.00
	SCREENCAST-O-MATIC.COM	02/21/2019	$15.00
	NY TIMES NATL SALES	02/25/2019	$40.00
			$611.20
MELVINA A ACKWOOD	OFFICE DEPOT #2349	02/21/2019	$960.06
			$960.06
MENGQI SUN	VWR INTERNATIONAL INC	02/08/2019	$23.99
	VWR INTERNATIONAL INC	02/15/2019	$11.06
	VWR INTERNATIONAL INC	02/15/2019	$29.31
	VWR INTERNATIONAL INC	02/26/2019	$32.98
			$97.34
MEREDITH F HIGGS	FEDEX 467932299	01/31/2019	$14.31
	FEDEX 178281079	02/05/2019	$34.64
	FEDEX 468780227	02/09/2019	$31.60
	IEEE GLOBALSPEC INC	02/13/2019	$517.00
			$597.55
MERRITT H FREDERICK	THOMSON WEST TCD	02/05/2019	$1,168.21
	STAPLS7213023956000001	02/07/2019	$147.69
			$1,315.90
MICHAEL BIZIMIS	TFS FISHERSCI ECOM ATL	01/31/2019	$1,056.92
	AIRGAS SOUTH	02/01/2019	$2,911.45
	Amazon.com MB3H92RQ1	02/03/2019	$168.10
	Techni-Tool Inc	02/09/2019	$41.60
	TFS FISHERSCI ECOM ATL	02/16/2019	$23.71
	BIO RAD LABORATORIES	02/15/2019	$131.49
	TFS FISHERSCI ECOM ATL	02/19/2019	$66.00
			$4,399.27
MICHAEL D MILES	THE KEY SHOP INC	02/01/2019	$92.22
	1140 PERRY MANN	02/07/2019	$54.42
	1140 PERRY MANN	02/26/2019	$58.22
			$204.86
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	02/02/2019	$101.01
	VWR INTERNATIONAL INC	02/07/2019	$81.00
	TFS FISHERSCI ECOM ATL	02/13/2019	$156.52
	VWR INTERNATIONAL INC	02/21/2019	$416.50
	IN THE PIPETTE SOLUTION	02/21/2019	$252.00
	VWR INTERNATIONAL INC	02/22/2019	$121.60
	CHARLES RIVER LAB	02/25/2019	$300.00
			$1,428.63

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ELLIS	MOTOROLA SOLUTIONS ONLIN	02/12/2019	$727.60
	AMZN Mktp US MI57V5T30	02/13/2019	$106.93
	FBI NATIONAL ACADEMY ASSO	02/13/2019	$105.00
	Amazon.com MI08F9T80	02/14/2019	$16.00
	Amazon.com MI2M500D1	02/14/2019	$59.81
	AMZN Mktp US MI9KC7FR2	02/14/2019	$62.90
	AMZN Mktp US MI32S5J92	02/20/2019	$39.67
	AMZN Mktp US MI7UB3TO2	02/20/2019	$14.49
	ASIS INTL ONLINE	02/20/2019	$573.72
	AMZN Mktp US MI0AK5MM0	02/21/2019	$82.83
	AMZN Mktp US MI0XS6TT2	02/21/2019	$51.98
	AMZN Mktp US MI5XK6T32	02/21/2019	$26.00
	AMZN Mktp US MI0BU3EL2	02/23/2019	$58.49
			$1,925.42
MICHAEL J CHAJKOWSKI	IN DUFFIELD AQUATICS, IN	02/01/2019	$1,189.29
	AIRFILTERSDELIVERED	02/03/2019	$53.58
	IN DUFFIELD AQUATICS, IN	02/01/2019	$616.49
	IN DUFFIELD AQUATICS, IN	02/01/2019	$84.96
	IN DUFFIELD AQUATICS, IN	02/01/2019	$482.00
	IN DUFFIELD AQUATICS, IN	02/01/2019	$1,672.99
	CAYCE ACE HARDWARE	02/05/2019	$55.88
	U.S. PLASTIC CORPORATION	02/05/2019	$53.29
	RECREATION SUPPLY COMPANY	02/05/2019	$19.20
	SQ MCCAW ELECTRICA	02/06/2019	$250.00
	ZORO TOOLS INC	02/07/2019	$1,140.46
	RECREONICS INC	02/06/2019	$641.00
	RECREATION SUPPLY COMPANY	02/08/2019	$396.80
	RECREATION SUPPLY COMPANY	02/08/2019	$160.22
	GIH GLOBALINDUSTRIALEQ	02/17/2019	$369.58
	IN TRI SOLUTIONS INC	02/21/2019	$774.23
	BESTPOOLSHOP.COM	02/21/2019	$57.75
	ZORO TOOLS INC	02/23/2019	$395.91
			$8,413.63
MICHAEL L BREWINGTON	THE HOME DEPOT #1129	02/04/2019	$33.85
	LOWES #01986	02/06/2019	$27.78
	LOWES #01986	02/07/2019	$27.78
	TUCKER MATERIALS INC	02/18/2019	$89.57
	LOWES #01986	02/18/2019	$29.02
	LOWES #01986	02/20/2019	$42.80
	TUCKER MATERIALS INC	02/25/2019	$35.13
	LOWES #01986	02/26/2019	$108.01
	LOWES #02595	02/26/2019	$60.95
	LOWES #01986	02/27/2019	$36.17
			$491.06
MICHAEL L STEVENS	CEDRUS CORPORATION	02/06/2019	$2,737.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	ETYMOTIC RESEARCH	02/06/2019	$599.25
	FACEBK CA3SAJAU52	02/10/2019	$202.44
	ELECTRICAL GEODESICS, INC	02/14/2019	$183.60
	AVOTEC, INC.	02/19/2019	$722.26
	RAYCOM MEDIA INC	02/22/2019	$3,300.00
			$7,744.55
MICHAEL LAGOMARSINE	FITNESS EMS LLC	02/01/2019	$99.00
	CAROLINA SPORT & FITNESS	02/04/2019	$4,199.04
	ADW DIABETES LLC	02/12/2019	$100.12
	HOIST FITNESS SYSTEMS, IN	02/13/2019	$70.68
	ICN ICON CUST SERVICE	02/18/2019	$208.16
	SPORTSMITH	02/28/2019	$90.34
			$4,767.34
MICHAEL OWEN GIBSON	PECKNEL MUSIC COLUMBIA	02/06/2019	$125.28
	PECKNEL MUSIC COLUMBIA	02/22/2019	$287.28
			$412.56
MICHAEL ROYKO	TFS FISHERSCI ECOM ATL	01/31/2019	$113.42
	SHIMADZU SCIENTIFIC INSTR	02/12/2019	$76.00
	SWAGELOK SOUTH CAROLINA	02/19/2019	$23.87
	MCMASTER-CARR	02/18/2019	$118.89
	SWAGELOK SOUTH CAROLINA	02/19/2019	$166.43
	SWAGELOK SOUTH CAROLINA	02/20/2019	$26.57
	SIGMA ALDRICH US	02/20/2019	$260.96
	SHIMADZU SCIENTIFIC INSTR	02/21/2019	$61.00
			$847.14
MICHAEL SCOTT CORBO	STAPLS7213714016000001	02/20/2019	$98.79
			$98.79
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	02/12/2019	$156.57
	CKO www.istockphoto.com	02/12/2019	$12.00
			$168.57
MICHAEL SHTUTMAN	ILLUMINA INC.	02/01/2019	$1,096.68
	MILTENYI BIOTEC	02/02/2019	$121.00
	EVE TECHNOLOGIES CORP.	02/04/2019	$177.23
	TECAN GENOMICS	02/05/2019	$30.00
	SNIP INC	02/10/2019	$60.00
	CAYMAN CHEMICAL CO. INC	02/12/2019	$140.00
	VWR INTERNATIONAL INC	02/13/2019	$217.84
	GENSCRIPT USA INC.	02/13/2019	$32.50
	INTEGRATED DNA TECH	02/18/2019	$766.15
	SIGMA ALDRICH US	02/19/2019	$142.23
	WWW.NEWEGG.COM	02/19/2019	$125.27
	NEW ENGLAND BIOLABS	02/26/2019	$2,904.45
	QUARTZY.COM	02/26/2019	$829.85
			$6,643.20

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W RAMBUS	CK SUPPLY 238	02/12/2019	$136.16
			$136.16
MICHAELA ALMGREN	INTRAMED PLUS	02/13/2019	$245.26
			$245.26
MICHELE BLONDIN	STAPLS7213096116000001	02/08/2019	$33.61
	STAPLS7213096116002001	02/20/2019	$33.61
			$67.22
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	02/23/2019	$188.88
	TFS FISHERSCI ECOM ATL	02/23/2019	$190.56
	PAYPAL BESTBUY COM	02/27/2019	$186.83
			$566.27
MICHELLE B KNIGHT	AMZN Mktp US MB33H3YG0	02/05/2019	$99.98
	STAPLS7213188980000001	02/09/2019	$20.11
	STAPLS7213186725000001	02/09/2019	$520.20
	STAPLS7213265260000001	02/12/2019	$37.47
	FEDEX 469234047	02/13/2019	$25.76
	STAPLS7213186725000002	02/16/2019	$42.07
	STAPLS7213671384000001	02/19/2019	$53.99
			$799.58
MICHELLE D PRIESTER	STAPLS7213736107000001	02/20/2019	$204.92
	STAPLES 00103911	02/22/2019	$28.51
			$233.43
MICHELLE EDGAR	STAPLS7212965515000001	02/07/2019	$21.86
	SMUGMUG ONLINE PHOTOS	02/09/2019	$51.71
	STK Shutterstock	02/19/2019	$49.00
	Ryder Engraving Inc	02/20/2019	$14.15
	STAPLS7213789511000001	02/21/2019	$255.15
	STAPLS7213789511000002	02/22/2019	$19.85
	STAPLS7214179141000001	02/27/2019	$340.92
	AMZN Mktp US MI7FG0SC1	02/27/2019	$104.50
			$857.14
MICHELLE G FULLER	SPOK INC	01/31/2019	$39.68
	AMERICAN ACADEMY OF PEDIA	02/04/2019	$48.95
	SPRINT WIRELESS	02/06/2019	$88.58
	POLLOCK FINANCIAL SERVICE	02/07/2019	$84.24
	www.springer.com	02/11/2019	$209.00
			$470.45
MICHELLE HEIDER	STAPLS7212810041000001	02/05/2019	$112.42
	STAPLS7213058233000001	02/08/2019	$140.38
	STAPLS7213226334000001	02/12/2019	$247.53
	STAPLS7213514326000001	02/15/2019	$43.73
	STAPLS7213665054000001	02/19/2019	$18.03
			$562.09

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE HUNT	DKC DIGI KEY CORP	02/05/2019	$124.72
			$124.72
MICHELLE L PARHAM	TSI SERVICE	02/12/2019	$254.33
	VZWRLSS APOCC VISB	02/21/2019	$1,421.54
	STAPLS7213870207000001	02/22/2019	$748.25
			$2,424.12
MICKEY J JENNINGS	8160 ALL PHASE	02/05/2019	$1,442.36
	8160 ALL PHASE	02/07/2019	$1,544.65
	8160 ALL PHASE	02/12/2019	$641.15
	8160 ALL PHASE	02/12/2019	$1,289.03
	8160 ALL PHASE	02/22/2019	$102.72
	LOWES #01986	02/26/2019	$49.73
			$5,069.64
MIKHAIL E GAEVSKI	COASTAL INSTRUMENTS	02/07/2019	$1,695.00
	TFS FISHERSCI ECOM ATL	02/07/2019	$186.12
	COASTAL INSTRUMENTS	02/08/2019	$1,790.00
	COASTAL INSTRUMENTS	02/11/2019	$3,180.00
	IN FILMTRONICS, INC.	02/14/2019	$415.00
	SENSOR ELECTRONIC TECHNO	02/19/2019	$676.00
			$7,942.12
MIN ZHANG	STAPLS7213230417000001	02/12/2019	$93.28
	FEDEX 31840553	02/20/2019	$23.11
			$116.39
MINGLI XU	TFS FISHERSCI ECOM ATL	01/31/2019	$182.43
	VWR INTERNATIONAL INC	02/06/2019	$663.42
	IN ETON BIOSCIENCE, INC.	02/05/2019	$18.00
	TFS FISHERSCI ECOM ATL	02/06/2019	$75.60
	AMZN Mktp US MI9A748G0	02/25/2019	$49.75
	AMZN Mktp US MI4OG6122	02/25/2019	$111.87
	IN ETON BIOSCIENCE, INC.	02/25/2019	$9.00
	IN ETON BIOSCIENCE, INC.	02/25/2019	$18.00
	TFS FISHERSCI ECOM ATL	02/27/2019	$67.34
			$1,195.41
MIRIAM CALLAHAM	STAPLS7212889591000001	02/06/2019	$22.24
	STAPLS7213186171000001	02/09/2019	$109.03
	STAPLS7213674058000001	02/19/2019	$18.96
	STAPLS7213785553000001	02/21/2019	$150.47
	STAPLS7213918993000001	02/22/2019	$122.25
	PRX	02/26/2019	$854.80
			$1,277.75
MISTY C O'DONNELL	AMZN Mktp US MB7SS0SW2	02/04/2019	$142.07
	FEDEX 774351823047	02/05/2019	$659.47
	FEDEX 774351823047	02/05/2019	$267.62
	AMZN Mktp US MI5BL0O00	02/07/2019	$12.39

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	AMZN MKTP US MB6BZ2KG2 AM	02/06/2019	$89.90
	AMZN Mktp US MB0L057J2	02/07/2019	$59.98
	Amazon.com MB6W39IT2	02/09/2019	$30.54
	FEDEX 806758210814	02/08/2019	$101.20
	AMZN Mktp US MB68J7IA2	02/10/2019	$17.12
	GRAINGER	02/11/2019	$59.80
	FEDEX 785254231811	02/11/2019	$12.75
	LOWES #00907	02/11/2019	$23.22
	PAYPAL MAKESHAPER	02/11/2019	$80.00
	PAYPAL HOME DEPOT	02/12/2019	$64.77
	PAYPAL TRACTORSUPP	02/12/2019	$47.48
	MCMASTER-CARR	02/11/2019	$94.48
	PAYPAL HOME DEPOT	02/12/2019	$18.35
	PAYPAL HOME DEPOT	02/12/2019	$78.88
	AMZN Mktp US MI7R90JZ0	02/13/2019	$57.87
	Amazon.com MI4XP4P61	02/16/2019	$107.95
	LOWES #00907	02/15/2019	$12.39
	STAPLS7213511831000002	02/16/2019	$2.02
	STAPLS7213511831000001	02/15/2019	$145.98
	FEDEX 807772632165	02/16/2019	$67.07
	AMZN Mktp US MI2OC8GG1	02/19/2019	$41.37
	AMAZON.COM MI8V871B0 AMZN	02/18/2019	$103.42
	MCMASTER-CARR	02/18/2019	$10.73
	STAPLS7213787145000001	02/21/2019	$290.85
	STAPLS7213956419000001	02/23/2019	$91.11
	STAPLS7213914878000001	02/22/2019	$46.03
	Amazon.com MI5AB8PA2	02/26/2019	$85.32
	AMZN Mktp US MI3IG6DA1	02/27/2019	$3.59
	Amazon.com MI7YG16O1	02/26/2019	$34.16
	ACADEMICKEY	02/27/2019	$315.00
			$3,274.88
MOHAMMAD K HUSSAIN	FEDEX 467879011	01/31/2019	$72.80
	PRAXAIR DIST INC OAM	02/01/2019	$4,663.27
	MCMASTER-CARR	01/31/2019	$38.37
	AIRGAS SOUTH	01/31/2019	$2,682.19
	AIRGAS SOUTH	01/31/2019	$234.96
	FEDEX 468192813	02/04/2019	$37.62
	SWAGELOK SOUTH CAROLINA	02/04/2019	$224.78
	EAGLE ALLOYS CORPORATION	02/05/2019	$645.00
	FEDEX 468568482	02/07/2019	$45.02
	FEDEX 468687688	02/09/2019	$231.56
	FEDEX 468889394	02/11/2019	$17.84
	FEDEX 469087353	02/12/2019	$62.72
	FEDEX 469627300	02/18/2019	$11.66
	DKC DIGI KEY CORP	02/21/2019	$11.60
	FEDEX 470602660	02/27/2019	$49.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,029.33
MOHAMMED BAALOUSHA	CKO www.istockphoto.com	02/08/2019	$33.00
			$33.00
MOLLY MORGAN	AMZN Mktp US MI9E85XM0	02/20/2019	$34.95
	GOODWILL # 52	02/20/2019	$10.50
	AMZN Mktp US MI6683V90	02/21/2019	$143.96
	AMZN Mktp US MI8EK4MA1	02/21/2019	$238.55
	AMZN Mktp US MI9W88HQ1	02/22/2019	$58.32
	NORDSTROM RACK #0791	02/22/2019	$373.39
	ROSS STORES #712	02/22/2019	$98.38
	DILLARDS 164 COLUMBIAN	02/25/2019	$75.58
	NEW YORK & COMPANY #0966	02/25/2019	$240.70
	BELK #162 COLUMBIANA	02/25/2019	$74.21
	TARGET 00019232	02/25/2019	$104.72
	DILLARDS 164 COLUMBIAN	02/25/2019	$208.44
	Etsy.com - AnnuitCoeptisN	02/26/2019	$43.20
	PAYPAL MCATANIA	02/26/2019	$14.65
	PAYPAL MNDPRODUCTS	02/26/2019	$34.99
			$1,754.54
MONICA LAINE MARTIN	STAPLS7213155731000001	02/09/2019	$170.78
	STAPLS7213155731002001	02/13/2019	$119.53
	DELL SALES & SERVICE	02/27/2019	$399.07
			$689.38
MORGAN CONLEY	SALLY BEAUTY #1221	02/15/2019	$123.00
	WM SUPERCENTER #1183	02/15/2019	$29.74
	WALMART.COM 8009666546	02/15/2019	$35.18
			$187.92
MORGAN L BEVENSEE	PISTOL CREEK WEST II	02/14/2019	$178.69
			$178.69
MORGAN M STEFIK	STEMINC PIEZO USA	02/01/2019	$59.95
	AMZN Mktp US MB4UH7SO2	02/04/2019	$42.58
			$102.53
MYRA R SEGARS-SZUSTAK	HIGHEREDJOBS.COM	02/26/2019	$315.00
			$315.00
MYTHREYE KARTHIKEYAN	AMZN Mktp US MI2DX7CB0	02/04/2019	$49.87
			$49.87
N LUQUE CIFUENTES	WISH.COM	02/16/2019	$281.00
	WISH.COM	02/23/2019	$44.00
			$325.00
NANCY B BOVE	SMK SURVEYMONKEY.COM	02/03/2019	$362.88
	AMZN Mktp US MI6069AT1	02/14/2019	$94.96
	ZOOM.US	02/19/2019	$40.00
	MENTIMETER	02/19/2019	$119.88

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	AMZN Mktp US MI01L5TE2	02/21/2019	$26.07
			$643.79
NANCY M MORRELL	STAPLS7212793427000001	02/05/2019	$132.81
	STAPLS7212792030000001	02/05/2019	$95.48
	VZWRLSS MY VZ VB P	02/06/2019	$53.96
	VZWRLSS MY VZ VB P	02/08/2019	$53.96
	STAPLS7213426009000001	02/14/2019	$26.91
	NCUSAR	02/19/2019	$200.00
			$563.12
NANNETTE BONGIOVI	DILLARDS 167 WESTGATE	02/24/2019	$50.56
			$50.56
NANSHENG XU	MCMASTER-CARR	01/30/2019	$31.41
	TFS CHEMICALSALFAAESAR	02/01/2019	$109.94
	PAYPAL POLYTECHMFG	02/04/2019	$18.00
	MCMASTER-CARR	02/04/2019	$25.30
	TFS FISHER SCI CHI	02/06/2019	$114.84
	Amazon.com MI4W83CZ2	02/12/2019	$110.40
	Amazon.com MI0SU0NB0	02/12/2019	$10.80
	AMZN Mktp US MI3MK9PE1	02/16/2019	$66.97
	Amazon.com MI9P730Z0	02/16/2019	$12.28
	TFS CHEMICALSALFAAESAR	02/22/2019	$39.68
	Amazon.com MI9P140D2	02/25/2019	$160.33
	COL INT GRP	02/25/2019	$3,810.00
	Amazon.com MI7FU0XN2	02/27/2019	$177.38
	AMZN Mktp US MI9F97XP2	02/27/2019	$9.99
			$4,697.32
NARENDRA P SINGH	INTEGRATED DNA TECH	01/31/2019	$28.17
	CORNING INC-CREDIT SVCS	02/02/2019	$379.01
	SIGMA ALDRICH US	02/05/2019	$83.18
	TFS FISHER SCI CHI	02/05/2019	$559.83
	AMERICAN TYPE CULTURE COL	02/06/2019	$651.15
	BIOLEGEND, INC.	02/06/2019	$1,073.25
	BIOLEGEND, INC.	02/06/2019	$197.50
	LIFESPAN BIOSCIENCES INC	02/08/2019	$1,485.00
	INTEGRATED DNA TECH	02/11/2019	$102.75
	SIGMA ALDRICH US	02/11/2019	$154.86
	CW BOTANICALS	02/13/2019	$302.37
	INTEGRATED DNA TECH	02/15/2019	$17.70
	ILLUMINA INC.	02/20/2019	$1,605.50
	VWR INTERNATIONAL INC	02/22/2019	$60.39
	VWR INTERNATIONAL INC	02/22/2019	$48.36
	LIFETECH 44563295	02/26/2019	$137.26
	WWW RESEARCHDIETS COM	02/25/2019	$320.00
			$7,206.28
NATALIA B SHUSTOVA	CHEMGLASS LIFE SCIENCES	01/31/2019	$86.06

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	02/08/2019	$45.65
	VWR INTERNATIONAL INC	02/08/2019	$210.28
	VWR INTERNATIONAL INC	02/08/2019	$24.21
	VWR INTERNATIONAL INC	02/08/2019	$292.05
	TFS FISHERSCI ECOM ATL	02/09/2019	$33.54
	VWR INTERNATIONAL INC	02/09/2019	$65.57
	OAKWOOD PRODUCTS, INC	02/06/2019	$172.90
	TFS FISHERSCI ECOM ATL	02/09/2019	$69.43
	TFS FISHERSCI ECOM ATL	02/09/2019	$401.06
	VWR INTERNATIONAL INC	02/09/2019	$1,088.63
	OAKWOOD PRODUCTS, INC	02/10/2019	$19.00
	VWR INTERNATIONAL INC	02/12/2019	$92.79
	VWR INTERNATIONAL INC	02/12/2019	$98.40
	Amazon.com MB4QA5YR2	02/12/2019	$11.86
	TFS FISHERSCI ECOM ATL	02/12/2019	$161.13
	YAMATO SCIENTIFIC AMERICA	02/12/2019	$2,353.00
	TFS FISHERSCI ECOM ATL	02/13/2019	$105.18
	OAKWOOD PRODUCTS, INC	02/12/2019	$27.10
	VWR INTERNATIONAL INC	02/15/2019	$76.10
	VWR INTERNATIONAL INC	02/15/2019	$85.47
	TED PELLA INC	02/15/2019	$53.11
	TFS FISHERSCI ECOM ATL	02/15/2019	$84.08
	ANATRACE PRODUCTS	02/14/2019	$1,764.07
	VWR INTERNATIONAL INC	02/21/2019	$14.85
	VWR INTERNATIONAL INC	02/22/2019	$196.99
			$7,632.51
NATALIE L THOMSON	RASIXCC INC	02/05/2019	$70.91
	VZWRLSS APOCC VISB	02/06/2019	$344.26
	STAPLS7212933546000001	02/06/2019	$142.59
	STAPLS7212933546000002	02/07/2019	$17.05
	STAPLS7212933546002002	02/09/2019	$108.53
	STAPLS7212933546002001	02/09/2019	$34.06
	STAPLS7213526099000001	02/15/2019	$27.19
	STAPLS7213677174000001	02/20/2019	$120.33
	Staples Inc - VT	02/26/2019	$96.11
			$961.03
NATHAN TERRACIO	WALMART.COM 8009666546	02/11/2019	$35.84
	SETON IDENTIFICATION PRD	02/14/2019	$70.14
			$105.98
NATHAN W FULMER	IN CHARLESTONCPR, LLC	01/31/2019	$240.00
			$240.00
NEAL CLARK	CABLE AND CONNECTIONS - L	02/05/2019	$1,282.40
	MARKERTEK VIDEO SUPPLY	02/08/2019	$1,590.15
	W O BLACKSTONE & CO INC	02/11/2019	$2,638.00
	SQ CENTRAL CONTROL	02/12/2019	$3,690.00

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	LOWES #00385	02/19/2019	$59.34
	THE HOME DEPOT 1112	02/19/2019	$219.36
	THE HOME DEPOT #1112	02/19/2019	$153.33
	SQ TIMMONS PAINTIN	02/22/2019	$4,000.00
	FRS COLUMBIA	02/22/2019	$3,211.90
	LOWES #01064	02/27/2019	$167.77
			$17,012.25
NELSON N RIVERA	CAROLINA HANDLING LLC	02/15/2019	$160.00
			$160.00
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	02/07/2019	$77.52
			$77.52
NICOLE D HOLT	TFS FISHER SCI CHI	01/31/2019	$498.37
	BIOLEGEND, INC.	02/01/2019	$819.50
	SC.GOV	02/01/2019	$126.00
	QIAGEN INC	02/04/2019	$284.36
	QIAGEN INC	02/06/2019	$306.46
	TFS FISHER SCI CHI	02/21/2019	$22.33
			$2,057.02
NICOLE HUCHET	STAPLS7213401693000001	02/14/2019	$32.83
			$32.83
NIKOLAOS VITZILAIOS	STAPLES 00103911	01/30/2019	$48.25
	POLAR PRO FILTERS	02/05/2019	$149.99
	MCMASTER-CARR	02/05/2019	$20.36
	AMZN Mktp US MI47Z8FI1	02/06/2019	$385.70
	AMZN Mktp US MB7BA5R12	02/10/2019	$165.24
	ARDUINO STORE	02/09/2019	$459.10
	AMZN Mktp US MI61D9ZZ1	02/09/2019	$390.28
	DJI.COM	02/12/2019	$124.00
	DJI.COM	02/14/2019	$120.00
	AMZN Mktp US MI28Y3AJ0	02/15/2019	$15.88
	AMZN Mktp US MI3FG5HE0	02/25/2019	$197.23
	DJI.COM	02/22/2019	$574.53
	DJI.COM	02/22/2019	$899.00
			$3,549.56
NINO R CALDERON	GLOBALTEST SUPPLY	01/30/2019	$113.40
	LOWES #00499	02/01/2019	$40.77
	GLOBALTEST SUPPLY	01/31/2019	$151.20
	HARBOR FREIGHT TOOLS 103	02/01/2019	$47.02
	GLOBALTEST SUPPLY	02/05/2019	$65.30
	HARBOR FREIGHT TOOLS 103	02/15/2019	$42.79
	CPS- Columbia SC 74	02/19/2019	$85.86
	LOWES #00499	02/25/2019	$99.27
	METAL SUPERMARKETS	02/27/2019	$495.07
			$1,140.68

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Cardholder	Vendor Name	Purchase Date	Amount
NOLAN T RUSSELL III	ARM ENVIRONMENTAL SERVICE	02/20/2019	$1,850.00
	ARM ENVIRONMENTAL SERVICE	02/20/2019	$1,250.00
	CIDS, INC	02/25/2019	$1,500.00
	SQ SUMMIT ENGINEER	02/26/2019	$52.80
			$4,652.80
NORLICA W FINKLEY	BVD BeenVerified.com	02/15/2019	$26.89
	HERALD OFFICE SUPPLY INC	02/25/2019	$791.08
			$817.97
NORMAN A STEWART	SPARROW & KENNEDY TRACTOR	02/04/2019	$198.06
	TENNANT CO	02/13/2019	$1,174.30
	AUTOZONE #0244	02/20/2019	$34.22
	RED WING SHOE STORE #1	02/27/2019	$131.87
			$1,538.45
OLEG UVAROV	DMI DELL HIGHER EDUC	02/02/2019	$83.70
	DMI DELL HIGHER EDUC	02/02/2019	$1,231.47
	AMZN Mktp US MB5CT2Y82	02/11/2019	$370.47
	Amazon.com MI7SJ7350	02/12/2019	$725.76
	STAPLS7213268611000001	02/12/2019	$350.14
	SC.GOV	02/25/2019	$400.00
	SC.GOV	02/25/2019	$50.00
			$3,211.54
ORINDA P BERGER	SC.GOV	02/01/2019	$126.00
	SC.GOV	02/20/2019	$126.00
			$252.00
OZGUR SAHIN	SIGMA ALDRICH US	01/31/2019	$112.60
	TFS FISHERSCI ECOM ATL	01/31/2019	$173.23
	SIGMA ALDRICH US	02/01/2019	$119.27
	TFS FISHERSCI ECOM ATL	02/01/2019	$182.18
	INTEGRATED DNA TECH	02/04/2019	$31.79
	TFS FISHERSCI ECOM ATL	02/07/2019	$53.13
	QIAGEN INC	02/11/2019	$266.80
	VWR INTERNATIONAL INC	02/12/2019	$66.93
	PAYPAL IBIDIUSAINC	02/10/2019	$195.00
	VWR INTERNATIONAL INC	02/12/2019	$115.87
	INTEGRATED DNA TECH	02/13/2019	$21.13
	TFS FISHERSCI ECOM ATL	02/13/2019	$127.48
	TFS FISHERSCI ECOM ATL	02/14/2019	$31.79
	TFS FISHERSCI ECOM ATL	02/15/2019	$682.64
	PAYPAL IBIDIUSAINC	02/18/2019	$195.00
	SIGMA ALDRICH US	02/19/2019	$133.68
	STEMCELL TECH INC	02/20/2019	$1,011.00
	TFS FISHERSCI ECOM ATL	02/21/2019	$945.00
	TFS FISHERSCI ECOM ATL	02/23/2019	$310.96
	AMERICAN TYPE CULTURE COL	02/22/2019	$452.05
	PEPROTECH	02/22/2019	$345.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,572.53
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	01/31/2019	$109.26
	HENRY SCHEIN ANIMALHLT	02/01/2019	$114.70
	AMZN Mktp US MB3AE4WG1	02/03/2019	$264.19
	VRL LABS	02/01/2019	$136.00
	AMZN Mktp US MB9E94I40	02/02/2019	$7.99
	VRL LABS	02/01/2019	$292.00
	Amazon.com MB2MM2KL2	02/06/2019	$13.82
	HENRY SCHEIN ANIMALHLT	02/08/2019	$58.10
	BIO-SERV	02/07/2019	$76.82
	J.L.MARCUS-MARCUSUNIFORMS	02/07/2019	$14.38
	WALMART GROCERY	02/11/2019	$56.59
	HENRY SCHEIN ANIMALHLT	02/15/2019	$4.37
	J.L.MARCUS-MARCUSUNIFORMS	02/15/2019	$292.27
	J.L.MARCUS-MARCUSUNIFORMS	02/15/2019	$292.27
	SHOES FOR CREWS LLC	02/15/2019	$126.23
	HENRY SCHEIN ANIMALHLT	02/19/2019	$45.36
	QUIP LABORATORIES INC	02/20/2019	$2,133.30
	Southern Anesthesia & Sur	02/19/2019	$36.89
	TFS FISHERSCI ECOM ATL	02/27/2019	$1,594.39
			$5,668.93
PAMELA J HALL	STAPLS7213107710000001	02/08/2019	$112.03
	STAPLES DIRECT	02/09/2019	$40.98
	STAPLS7213459051000001	02/15/2019	$139.84
			$292.85
PARKER L HUDSON	SALLY BEAUTY #1221	02/01/2019	$123.00
	PUBLIX #1095	02/04/2019	$11.86
	AMZN Mktp US MB0LR9212	02/04/2019	$1,418.57
	AMZN Mktp US MB18K82R2	02/05/2019	$230.93
	WALMART.COM	02/06/2019	$57.78
	SALLY BEAUTY #1221	02/26/2019	$98.40
	SALLY BEAUTY #1221	02/26/2019	$49.20
			$1,989.74
PATRICIA B MOSS	WWW.NEWEGG.COM	02/07/2019	$10.69
	VZWRLSS APOCC VISB	02/09/2019	$973.32
	STAPLS7213253831000001	02/12/2019	$66.60
			$1,050.61
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	02/05/2019	$49.77
	SHERWIN WILLIAMS 702306	02/13/2019	$41.53
	SHERWIN WILLIAMS 702306	02/26/2019	$2,262.03
			$2,353.33
PATTY D GLENN	CAYCE ACE HARDWARE	02/04/2019	$4.90
	PAPER HANDLING SOLUTIONS	02/26/2019	$190.00
			$194.90

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	LOWES #00639	02/06/2019	$34.08
	HOBBY LOBBY #289	02/06/2019	$192.61
	LOWES #00639	02/12/2019	$24.71
	SCULPTURAL ARTS COATIN	02/14/2019	$302.18
	NIKE.COM	02/16/2019	$172.68
	WE LOVE COLORS INC	02/16/2019	$52.00
	WAL-MART #4487	02/15/2019	$25.44
	DOLLAR TREE	02/15/2019	$16.20
	HOBBY LOBBY #289	02/15/2019	$52.47
	SP ACS GROUP	02/26/2019	$27.99
			$900.36
PAUL JAMES SAGONA	Amazon.com MI4W77O70	02/06/2019	$164.16
			$164.16
PAUL SCHMIDT	IEHA	02/13/2019	$202.00
	ISSA	02/14/2019	$440.00
			$642.00
PAULA A VASQUEZ	APL APPLE ONLINE STORE	02/02/2019	$52.92
	APL APPLE ONLINE STORE	02/02/2019	$42.12
	APL APPLE ONLINE STORE	02/09/2019	$2,266.92
			$2,361.96
PEISHENG XU	TFS FISHERSCI ECOM ATL	02/02/2019	$65.75
	TFS FISHERSCI ECOM ATL	02/02/2019	$119.86
	CAYMAN CHEMICAL CO. INC	02/01/2019	$167.00
	TFS FISHERSCI ECOM ATL	02/01/2019	$248.14
	TFS FISHERSCI ECOM ATL	02/01/2019	$264.91
	SIGMA ALDRICH US	02/04/2019	$477.68
	TFS FISHERSCI ECOM ATL	02/05/2019	$995.00
	TCI AMERICA	02/08/2019	$53.55
	CAYMAN CHEMICAL CO. INC	02/12/2019	$221.00
	TCI AMERICA	02/15/2019	$625.00
	ELECTRON MICROSCOPY SCIEN	02/18/2019	$251.57
	TCI AMERICA	02/19/2019	$415.59
	TCI AMERICA	02/19/2019	$159.12
	CEDARLANE LABORATORIES	02/20/2019	$549.50
	BROADPHARM	02/19/2019	$375.00
	eBay 800-456-3229	02/21/2019	$79.99
	ABCAM	02/21/2019	$674.00
	PROSPEC	02/21/2019	$200.00
	TFS FISHERSCI ECOM ATL	02/27/2019	$613.58
	TFS FISHERSCI ECOM ATL	02/27/2019	$190.64
			$6,746.88
PENGTAO WANG	MCMASTER-CARR	01/30/2019	$445.29
	Amazon.com MB6AF3WP1	02/03/2019	$24.30
	AMZN Mktp US MB4U317E2	02/07/2019	$31.94
	COL INT GRP	02/07/2019	$950.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	AIRGAS SOUTH	02/08/2019	$282.18
	AMZN Mktp US MB2Y46YR2	02/12/2019	$25.99
	MCMASTER-CARR	02/11/2019	$230.22
	Amazon.com MI2M00OS2	02/12/2019	$48.59
	MCMASTER-CARR	02/12/2019	$177.72
	SWAGELOK SOUTH CAROLINA	02/13/2019	$151.42
	HAMILTON	02/18/2019	$230.00
	SWAGELOK SOUTH CAROLINA	02/19/2019	$8.42
	TW METALS	02/21/2019	$277.09
	Amazon.com MI8WV6PA2	02/26/2019	$32.39
			$2,915.55
PENNY S MACE	AMZN Mktp US MB3508UD1	01/31/2019	$133.43
	MAILCHIMP MONTHLY	02/03/2019	$270.00
	AMAZON.COM MI7834CY0 AMZN	02/06/2019	$116.62
	IRON MOUNTAIN	02/06/2019	$34.72
	VZWRLSS IVR VB	02/06/2019	$163.92
	AMZN Mktp US MI6BB5ZE1	02/08/2019	$683.99
	STAPLS7213093401000001	02/08/2019	$45.96
	AMZN Mktp US MI7K05NI0	02/12/2019	$423.02
	US INK AND TONER	02/13/2019	$317.26
	AMZN Mktp US MI33X4ON2	02/14/2019	$45.70
	RISEVISION	02/19/2019	$20.52
	US INK AND TONER	02/19/2019	$309.68
	STAPLS7213968909000001	02/23/2019	$141.99
	POLLOCK OFFICE MACHINE CO	02/22/2019	$117.67
			$2,824.48
PERRY J PELLECHIA	Amazon.com MB6HY0R61	02/03/2019	$28.35
	Amazon.com MB3HY1RL1	02/03/2019	$24.27
	AMZN Mktp US MI7JT64F1	02/07/2019	$19.99
	Amazon.com MI1239NH0	02/12/2019	$83.16
	VWR INTERNATIONAL INC	02/13/2019	$19.58
	Amazon Prime	02/16/2019	$128.52
			$303.87
PETER V BOVE	UNITED REFRIG INC 490	02/08/2019	$46.42
	UNITED REFRIG INC 490	02/13/2019	$104.52
			$150.94
PHILIP T KELLY	LONGS DRUGSTORE	02/05/2019	$460.53
	AT&T PAYMENT	02/12/2019	$81.70
	STAPLS7213392389000001	02/14/2019	$220.30
	STAPLES DIRECT	02/14/2019	$241.46
	STAPLS7213392389000002	02/15/2019	$63.27
	Amazon.com MI28604F2	02/15/2019	$356.39
	VZWRLSS IVR VB	02/15/2019	$420.75
	Amazon.com MI0CJ1XP1	02/19/2019	$356.39
			$2,200.79

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP J BUCKHAULTS	INTEGRATED DNA TECH	01/31/2019	$79.30
	TFS FISHERSCI ECOM ATL	01/31/2019	$44.91
	TFS FISHERSCI ECOM ATL	02/01/2019	$155.82
	INTEGRATED DNA TECH	02/19/2019	$42.45
	PERKINELMER 2-19-19PB	02/21/2019	$102.12
	IN ETON BIOSCIENCE, INC.	02/22/2019	$127.50
	GOOGLE CLOUD_00C97F-D	02/24/2019	$1.81
	TFS FISHERSCI ECOM ATL	02/22/2019	$56.27
	TFS FISHERSCI ECOM ATL	02/23/2019	$507.00
	TFS FISHERSCI ECOM ATL	02/23/2019	$277.97
	TFS FISHERSCI ECOM ATL	02/22/2019	$159.63
	ROCHESEQ	02/22/2019	$638.00
	IN ETON BIOSCIENCE, INC.	02/27/2019	$280.50
	GOOGLE Google Storage	02/27/2019	$9.99
	SELLECK BIO	02/27/2019	$629.00
	TFS FISHERSCI ECOM ATL	02/27/2019	$371.84
			$3,484.11
PHILLIP S CROCKER	UNITED REFRIG INC 490	02/01/2019	$412.36
	UNITED REFRIG INC 490	02/08/2019	$46.42
	PARTMASTER	02/16/2019	$269.66
			$728.44
PHYLLIS A CAPERS	STAPLS7213000086000001	02/07/2019	$27.99
			$27.99
PORTER H BRIDGES	TUCKER MATERIALS INC	02/01/2019	$43.95
	CAYCE ACE HARDWARE	02/05/2019	$21.39
	CAYCE ACE HARDWARE	02/05/2019	$11.22
	GATEWAY SUPPLY COMPANY	02/06/2019	$48.09
	LOWES #01064	02/12/2019	$107.91
	1140 PERRY MANN	02/13/2019	$708.43
	MAYER710 COLUMBIASC	02/15/2019	$847.49
	MAYER710 COLUMBIASC	02/15/2019	$2,364.70
	CK SUPPLY 238	02/18/2019	$138.93
	CAYCE ACE HARDWARE	02/22/2019	$4.29
			$4,296.40
PRISCILLA G KENDRICK	AMERICAN ASSOCIATION OF	02/13/2019	$45.00
	WHENTOWORK INC	02/16/2019	$50.00
	TRINT	02/15/2019	$15.00
	DRI EndNote	02/15/2019	$249.95
	WHENTOWORK INC	02/16/2019	$1,080.00
	ACT Assn Biochemistry	02/15/2019	$65.00
	MICROSCOPY SOCIETY OF AM	02/18/2019	$70.00
	PAYPAL AACA	02/18/2019	$150.00
	AMERICAN ASSOCIATION OF	02/18/2019	$130.00
	Amazon.com MI1KZ3HF0	02/24/2019	$19.75
	ASBMB-CV	02/26/2019	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,014.70
QUEEN E BELL	US INK AND TONER	02/05/2019	$196.54
	CDW GOVT #QZD3855	02/05/2019	$53.64
	WWW.NEWEGG.COM	02/05/2019	$799.19
	CDW GOVT #QZR3484	02/07/2019	$227.65
	APL APPLE ONLINE STORE	02/10/2019	$85.32
	APL APPLE ONLINE STORE	02/10/2019	$74.52
	STAPLS7212866810000001	02/12/2019	$72.34
	STAPLS7213797360000001	02/21/2019	$72.62
	STAPLS7213959351000001	02/23/2019	$100.83
	STAPLS7214146208000001	02/27/2019	$100.83
	US INK AND TONER	02/27/2019	$241.28
			$2,024.76
R MALDONADO-MORALES	PIEDMONT DOOR AUTOMATION	01/31/2019	$275.50
	PRESTIGE SYSTEMS	02/12/2019	$3,335.86
	PIEDMONT DOOR AUTOMATION	02/12/2019	$770.29
			$4,381.65
RACHEL A BEACH	STAPLS7212910036000001	02/06/2019	$47.29
	FACEBK DUQQMJJK62	02/10/2019	$25.00
	STAPLS7213091955000001	02/08/2019	$11.30
	NEW SOUTH SHIRTS	02/11/2019	$596.52
	STAPLS7213175397000001	02/13/2019	$88.29
	STAPLS7213679845000002	02/19/2019	$66.98
	STAPLS7213679845000001	02/20/2019	$16.41
	STAPLS7213735783000001	02/20/2019	$56.03
	FACEBK QQFNLJSK62	02/26/2019	$25.00
	STAPLS7214179361000003	02/27/2019	$2.31
	STAPLS7214179361000001	02/27/2019	$20.31
			$955.44
RACHEL A ONLEY	STAPLS7213011184000001	02/07/2019	$104.03
	US INK AND TONER	02/19/2019	$775.24
	Dollar Tree, Inc.	02/24/2019	$108.00
			$987.27
RACHEL COLEMAN	AMZN Mktp US MB9PY6U70	01/31/2019	$26.98
	DMI DELL HIGHER EDUC	02/02/2019	$33.74
	DMI DELL HIGHER EDUC	02/09/2019	$1,912.01
	AMZN Mktp US MI6YW0N21	02/09/2019	$16.54
	AMZN Mktp US MI78Q8ZV1	02/09/2019	$16.58
	SMARTDRAW SOFTWARE LLC	02/08/2019	$594.00
	CDW GOVT #RBM5782	02/11/2019	$41.57
	AMZN Mktp US MI4349P91	02/17/2019	$117.69
	FEDEX 91917183	02/15/2019	$30.17
	BC.BASECAMP 1707888	02/20/2019	$49.00
	DMI DELL HIGHER EDUC	02/21/2019	$1,463.93
	MAILCHIMP MONTHLY	02/22/2019	$66.10

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL COLEMAN	AMZN Mktp US MI1SX30J2	02/24/2019	$62.49
			$4,430.80
RACHEL E PATTERSON	CPI COLEPARMERINSTRUMT	02/13/2019	$1,775.00
	STAPLS7213867003000001	02/22/2019	$237.83
	AIAA CAREER CENTER	02/27/2019	$295.00
			$2,307.83
RACHEL L MCKEOWN	STAPLS7214118606000001	02/27/2019	$161.25
			$161.25
RACHEL N HANSFORD	IN SOUTH CAROLINA PRESS	02/05/2019	$500.00
	NABJ - EVENTS	02/04/2019	$4,203.00
	STAPLS7213445973000001	02/14/2019	$9.88
	STAPLS7213445907000001	02/14/2019	$33.15
			$4,746.03
RALF W GOTHE	TRUVISTA COMMUNICATIONS	02/15/2019	$61.06
			$61.06
RANDALL BORAWSKI	CDW GOVT #QWZ0025	01/31/2019	$133.49
	AMZN Mktp US MB5VS7KT2	02/07/2019	$109.84
	STAPLS7212992889000001	02/07/2019	$37.00
	DMI DELL HIGHER EDUC	02/10/2019	$18.99
	STAPLS7213276591000001	02/12/2019	$431.96
	US INK AND TONER	02/13/2019	$268.36
	DMI DELL HIGHER EDUC	02/14/2019	$1,367.88
	GRAINGER	02/18/2019	$24.89
	STAPLS7213476625000001	02/19/2019	$265.68
	CDW GOVT #RFF8506	02/21/2019	$113.71
	SQ IQ MACHINES LLC	02/22/2019	$43.95
	STAPLS7214117015000001	02/27/2019	$16.16
			$2,831.91
RANDALL T BREWINGTON	PPG PAINTS 9322	01/31/2019	$65.31
	PPG PAINTS 9322	02/04/2019	$79.63
	PPG PAINTS 9322	02/06/2019	$96.17
	SOSMETAL PRODUCTS INC	02/06/2019	$217.95
	PPG PAINTS 9322	02/13/2019	$40.98
	PPG PAINTS 9322	02/15/2019	$32.14
	PPG PAINTS 9322	02/20/2019	$30.11
	PPG PAINTS 9322	02/21/2019	$81.39
			$643.68
RANDY L HEARD	CABLES AND CONNECTIONS -	01/31/2019	$183.33
	TRI-ELECTRONICS	02/04/2019	$157.90
	B&H PHOTO 800-606-6969	02/04/2019	$2,060.53
	CABLE WHOLESALE.COM	02/05/2019	$20.20
	CABLE WHOLESALE.COM	02/05/2019	$75.08
	WWW.NEWEGG.COM	02/06/2019	$480.42
	CABLES AND CONNECTIONS -	02/08/2019	$58.94

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY L HEARD	MARKERTEK VIDEO SUPPLY	02/08/2019	$480.92
	WWW.NEWEGG.COM	02/11/2019	$1,606.70
	CABLES AND CONNECTIONS -	02/12/2019	$249.02
	CRUCIAL.COM	02/14/2019	$204.08
	CABLES AND CONNECTIONS -	02/13/2019	$125.12
	HARD DISK DIRECT	02/14/2019	$293.35
	ZOOM.US	02/21/2019	$149.90
			$6,145.49
RATANESH K SETH	WWW RESEARCHDIETS COM	01/30/2019	$480.00
	TFS FISHERSCI ECOM HUS	02/27/2019	$151.35
			$631.35
RAYMOND D POTTS	DMI DELL HIGHER EDUC	02/06/2019	$775.14
	DMI DELL HIGHER EDUC	02/06/2019	$144.39
	AMZN Mktp US MI6VI5VV1	02/20/2019	$12.66
			$932.19
RAYMOND G WISE	SOUTHLAND EQUIPMENT SERVI	02/06/2019	$112.00
	SC.GOV	02/12/2019	$30.00
	SOUTHLAND EQUIPMENT SERVI	02/18/2019	$259.40
	PALMETTO PROPANE FUELS AN	02/18/2019	$113.96
			$515.36
RAYMOND THOMPSON	AMZN Mktp US MB7QL48K2	01/31/2019	$5.20
	AMZN Mktp US MB0EB2U60	02/01/2019	$8.45
	CAROLINA BIOLOGIC SUPPLY	02/14/2019	$690.10
			$703.75
RAYMOND TORRES	VZWRLSS APOCC VISE	02/22/2019	$145.23
			$145.23
REBECCA J CALDWELL	1 800 PETMEDS	02/11/2019	$59.85
			$59.85
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	02/01/2019	$132.13
	B&H PHOTO 800-606-6969	02/01/2019	$4,195.90
	DBC BLICK ART MATERIAL	02/07/2019	$83.58
	STAPLS7213261476000001	02/12/2019	$66.60
	B&H PHOTO 800-606-6969	02/19/2019	$1,045.58
	STAPLS7213703185000001	02/20/2019	$29.75
			$5,553.54
REBECCA L PADGETT	IN SHRED WITH US	02/04/2019	$60.00
	CHRONICLEHI	02/04/2019	$594.00
			$654.00
REBECCA R BOYD	DBC BLICK ART MATERIAL	02/07/2019	$46.66
			$46.66
REBECCA R WESSINGER	STAPLS7213914763000001	02/22/2019	$34.05
			$34.05

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S MOODY	AWL PRENTICE HALL	01/31/2019	$243.72
	STAPLS7213073764000001	02/08/2019	$358.20
	STAPLS7213073764000002	02/09/2019	$10.66
	WHALEY FOODSERVICE	02/12/2019	$851.29
	JEFFERS-MCGILL APPLIANCE	02/22/2019	$918.92
			$2,382.79
REBEKAH B FRIEDMAN	GOOGLE ADS6091872272	02/19/2019	$16.90
	DNH GODADDY.COM	02/27/2019	$599.93
			$616.83
REGENIA A DOWLING	LIBRARYWORKS.COM	02/07/2019	$147.00
	AMZN Mktp US MI8B39450	02/07/2019	$138.00
	STAPLS7213152129000001	02/09/2019	$67.22
	RASIXCC INC	02/08/2019	$254.97
	ULINE SHIP SUPPLIES	02/13/2019	$86.69
	STAPLS7213362984000001	02/13/2019	$55.83
	STAPLS7213435508000001	02/14/2019	$6.23
	STAPLS7213423351000001	02/14/2019	$42.48
	STAPLS7213569140000001	02/16/2019	$17.49
	STAPLS7213603301000001	02/16/2019	$58.62
	STAPLS7213572392000001	02/16/2019	$13.47
	STAPLS7213421356000001	02/15/2019	$11.11
	STAPLS7213421356000002	02/19/2019	$42.97
	STAPLS7213685197000001	02/19/2019	$6.23
	STAPLS7213719823000001	02/20/2019	$367.20
	SMITH RUBBER STAMP & SEAL	02/26/2019	$80.02
	STAPLS7214175319000001	02/27/2019	$21.15
			$1,416.68
REGINA E WRAGG	DROPBOX MZMTCS6DHXWC	02/01/2019	$99.00
			$99.00
REGINALD D ROMEO	1140 PERRY MANN	01/31/2019	$458.46
	ARMCHEM INTERNATIONAL	02/06/2019	$326.05
	LOWES #00433	02/25/2019	$120.60
			$905.11
REKHA C PATEL	AIRGAS SOUTH	01/31/2019	$13.89
	INTEGRATED DNA TECH	02/01/2019	$25.55
	AIRGAS SOUTH	02/06/2019	$43.62
	TAKARA BIO USA INC	02/08/2019	$284.00
	TFS FISHER SCI ATL	02/09/2019	$160.82
	R & D SYSTEMS	02/12/2019	$743.00
	USA SCIENTIFIC, INC.	02/12/2019	$235.17
	TFS FISHER SCI ATL	02/14/2019	$89.17
	TFS FISHER SCI HUS	02/15/2019	$813.68
	INTEGRATED DNA TECH	02/15/2019	$34.39
	ESTORE ONTHEHUB COM	02/19/2019	$118.90
	IN ETON BIOSCIENCE, INC.	02/22/2019	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA C PATEL	AMZN Mktp US MI0CH80H2	02/23/2019	$232.72
	IN ETON BIOSCIENCE, INC.	02/22/2019	$25.00
	IN ETON BIOSCIENCE, INC.	02/22/2019	$60.00
	SIGMA ALDRICH US	02/27/2019	$1,218.68
			$4,133.59
RENDA E MONTFORD	THE HOME DEPOT #1115	01/31/2019	$44.58
	VISTAPR VistaPrint.com	02/04/2019	$197.57
	NCAA MARKET	02/04/2019	$275.00
	BUSHNELL	02/05/2019	$227.90
	COSIDA	02/06/2019	$125.00
	STAPLS7212923022000001	02/06/2019	$44.86
	WINCRAFT INC	02/07/2019	$558.61
	BSN SPORTS LLC	02/13/2019	$86.00
	BERNELLCOM	02/18/2019	$18.45
	STAPLS7213641178000001	02/19/2019	$65.97
	ITS CLASSICS	02/20/2019	$2,326.52
	VISTAPR VistaPrint.com	02/20/2019	$31.52
	AMZN Mktp US MI8335VV0	02/21/2019	$91.98
	VISTAPR VistaPrint.com	02/21/2019	$73.13
	Dick'sSportingGoods.com	02/22/2019	$79.49
			$4,246.58
RENEE L RESCHKE	STAPLS7212865971000001	02/06/2019	$16.19
	POLYMERSHAPES-COLUMBIA	02/22/2019	$146.64
	KILLOY OFFICE EQUIPMENT	02/21/2019	$180.00
			$342.83
RICHARD D ADAMS	TRUTECHTOOLS COM	02/05/2019	$78.25
	STREM CHEMICALS INC.	02/13/2019	$33.55
	Pressure Chemical Co	02/15/2019	$219.24
	SIGMA ALDRICH US	02/18/2019	$62.86
	SPECAC INC	02/08/2019	$226.20
			$620.10
RICHARD L FAILE	BLANCHARD MACHINERY CO	02/04/2019	$360.22
	BAR RACUDA T	02/04/2019	$4,676.40
	AMZN Mktp US MI1456OW0	02/06/2019	$496.34
	AMZN Mktp US MB0PJ7UX2	02/09/2019	$48.85
	AMZN Mktp US MI0MR04S0	02/08/2019	$8.39
	AMZN Mktp US MI8V50320	02/12/2019	$62.61
	LANSHACK	02/19/2019	$208.62
	AMZN Mktp US MI1970P22	02/25/2019	$103.65
			$5,965.08
RICHARD L GOODWIN	TFS FISHERSCI ECOM ATL	02/02/2019	$69.08
	TFS FISHERSCI ECOM ATL	02/05/2019	$38.42
	TFS FISHERSCI ECOM ATL	02/07/2019	$320.11
	NOVUS BIOLOGICALS LLC	02/12/2019	$276.20
	NOVUS BIOLOGICALS LLC	02/14/2019	$223.20

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L GOODWIN	TFS FISHERSCI ECOM ATL	02/15/2019	$241.86
	VWR INTERNATIONAL INC	02/20/2019	$117.88
	ABCAM	02/22/2019	$570.00
			$1,856.75
RICO R REED	FACEBK 5XAK9KEJN2	01/31/2019	$706.28
	UPS 000000888W60039	02/02/2019	$20.67
	VZWRLSS APOCC VISB	02/04/2019	$100.42
	THE HOME DEPOT #1112	02/05/2019	$111.19
	AMZN Mktp US MI22Q0LC1	02/08/2019	$85.88
	BESTBUYCOM805609020179	02/08/2019	$119.27
	BESTBUYCOM805609020179	02/08/2019	$14.57
	DROPBOX 5D5JNV9Y322F	02/20/2019	$900.00
	RASIXCC INC	02/22/2019	$116.40
	FACEBK 3F2Y4L2KN2	02/28/2019	$202.73
			$2,377.41
RITUBARNA BANERJEE	SIGMA ALDRICH US	02/08/2019	$192.14
	ACROSS INTERNATIONAL	02/22/2019	$315.35
			$507.49
ROB W SCHALLER	Twitter Online Ads	02/09/2019	$14.28
	Twitter Online Ads	02/13/2019	$57.12
	Twitter Online Ads	02/17/2019	$57.12
	Twitter Online Ads	02/21/2019	$57.12
	MAILCHIMP MONTHLY	02/23/2019	$45.90
			$231.54
ROBERT A FRYE	Amazon.com MB0W98UO1	01/31/2019	$46.74
	AMZN Mktp US MB91H9YM1	02/04/2019	$29.15
	THORGREN TOOL & MOLDING C	02/06/2019	$35.00
	MCMASTER-CARR	02/08/2019	$280.99
	MCMASTER-CARR	02/08/2019	$154.01
	MCMASTER-CARR	02/08/2019	$30.86
	MCMASTER-CARR	02/08/2019	$31.57
	MCMASTER-CARR	02/08/2019	$474.55
	1140 PERRY MANN	02/11/2019	$88.44
	MIDWEST STEEL SUPPLY CO	02/12/2019	$309.43
	MCMASTER-CARR	02/13/2019	$261.63
	MCMASTER-CARR	02/13/2019	$23.22
	MCMASTER-CARR	02/14/2019	$144.88
	AIRGAS SOUTH	02/15/2019	$140.37
	CAYCE ACE HARDWARE	02/19/2019	$22.21
	AMZN Mktp US MI7H56VO1	02/20/2019	$37.30
	MCMASTER-CARR	02/20/2019	$90.22
	MCMASTER-CARR	02/21/2019	$14.41
	MCMASTER-CARR	02/26/2019	$82.40
			$2,297.38
ROBERT D JAMES	CAYCE ACE HARDWARE	02/05/2019	$10.26

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D JAMES	LOWES #00499	02/07/2019	$33.72
	CREGGER COMPANY 30	02/19/2019	$126.88
	LOWES #00499	02/26/2019	$18.15
	LOWES #00499	02/27/2019	$167.90
			$356.91
ROBERT E COTHRAN	8161 CED	02/12/2019	$111.28
	LOWES #01986	02/26/2019	$15.99
			$127.27
ROBERT E HELLER	APL APPLE ONLINE STORE	02/05/2019	$20.52
	APL APPLE ONLINE STORE	02/05/2019	$1,942.92
	APL APPLE ONLINE STORE	02/05/2019	$268.92
	Amazon.com MI6BR6LX1	02/07/2019	$49.07
	BEST BUY 00002642	02/19/2019	$85.59
			$2,367.02
ROBERT EASLER	HENSON'S INC,MULCH & MORE	02/06/2019	$776.87
	CHEMSEARCH	02/09/2019	$797.40
	SITEONE LANDSCAPE SUPPLY,	02/11/2019	$148.27
	SC CHAPTER OF SPORTS TURF	02/11/2019	$150.00
	BOILING SPRINGS SMALL ENG	02/11/2019	$137.56
	SMITH TURF & IRRIGATION -	02/12/2019	$601.69
	BOILING SPRINGS SMALL ENG	02/14/2019	$101.69
	UPSTATE AUTO ELECTRIC	02/21/2019	$191.53
	BOILING SPRINGS SMALL ENG	02/21/2019	$393.72
	HENSON'S INC,MULCH & MORE	02/21/2019	$1,025.00
	DYNA	02/23/2019	$349.82
	POOL & SPA CONNECTION	02/26/2019	$115.53
			$4,789.08
ROBERT G BEST	AMZN Mktp US MI1GT9O91	02/05/2019	$10.66
	ANDERSON UNIVERSITY	02/11/2019	$59.00
	AMZN Mktp US MI25Z7AP0	02/14/2019	$72.48
	GREENVILLE SOCIET	02/15/2019	$50.00
	GREENVILLE SOCIET	02/15/2019	$25.00
	SHRM CERTIFICATION	02/26/2019	$100.00
			$317.14
ROBERT K BALLINGTON	SQ PEACE OF MIND,LLC	02/04/2019	$450.00
	SQ LUNSFORD PAVEMENT	02/08/2019	$2,900.00
	SQ TIMMONS PAINTIN	02/11/2019	$800.00
	SQ PEACE OF MIND,LLC	02/11/2019	$800.00
	IN EAST COAST LAWN MAINT	02/13/2019	$300.00
	IN CAROLINA GOLD CONSTRU	02/15/2019	$3,300.00
	SQ PEACE OF MIND,LLC	02/25/2019	$1,000.00
	SQ PEACE OF MIND,LLC	02/25/2019	$250.00
			$9,800.00
ROBERT L ELLIS JR	Amazon web services	02/03/2019	$138.86

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	LOWES #00907	02/05/2019	$205.02
	LOWES #00907	02/05/2019	$14.64
	LOWES #00907	02/06/2019	$78.06
	LAGUNA CLAY CO FL	02/06/2019	$971.71
	HIGHWATER CLAYS INC	02/06/2019	$1,481.25
	STRUCTURE.IO 49185856	02/07/2019	$499.00
	LOWES #00907	02/07/2019	$73.97
	LOWES #00907	02/08/2019	$237.39
	APL APPLE ONLINE STORE	02/09/2019	$1,357.56
	ONLINEMETALS.COM	02/08/2019	$364.99
	ADORAMA INC	02/14/2019	$61.23
	B&H PHOTO 800-606-6969	02/14/2019	$761.89
	MONSTERSLAYER INC (MOT	02/16/2019	$16.72
	MICRO-MARK	02/15/2019	$121.50
	LOWES #00907	02/19/2019	$73.89
	LOWES #00907	02/19/2019	$73.89
	ADORAMA INC	02/20/2019	$14.75
	STAPLS7213764846000001	02/20/2019	$99.69
	STAPLS7213764846000002	02/21/2019	$17.49
	LOWES #00907	02/26/2019	$279.61
	DBC BLICK ART MATERIAL	02/27/2019	$215.91
			$7,159.02
ROBERT L HINSON JR	RICHLAND INDUSTRIAL	01/31/2019	$7.10
	ADVANCED DOOR SYSTEMS	02/04/2019	$37.19
	ADVANCED DOOR SYSTEMS	02/05/2019	$78.33
	SHERWIN WILLIAMS 702076	02/11/2019	$30.25
	RICHLAND INDUSTRIAL	02/12/2019	$406.71
	CK SUPPLY 238	02/19/2019	$76.14
	LEE TRANSPORT EQUIPMENT	02/21/2019	$10.80
	CK SUPPLY 238	02/22/2019	$214.16
	CK SUPPLY 238	02/25/2019	$199.07
	CK SUPPLY 238	02/26/2019	$37.32
	CK SUPPLY 238	02/26/2019	$183.52
	CK SUPPLY 238	02/27/2019	$210.52
			$1,491.11
ROBERT L RUTH	BRADLEY PLUMBING AND HEAT	02/01/2019	$406.50
	SQ THE PEST BUREAU	02/01/2019	$550.00
	THE HOME DEPOT #1117	02/11/2019	$106.83
	AUGUSTA COMMUNICATIONS	02/13/2019	$175.00
	NCH CORPORATION 972438	02/21/2019	$548.85
	SOUTHERN ELEVATOR COMPAN	02/27/2019	$1,390.00
			$3,177.18
ROBERT L TILLEY JR	ELECTRIC MOTOR AND REPAI	02/13/2019	$2,165.40
	ELECTRIC MOTOR AND REPAI	02/13/2019	$481.00
	W C ROUSE AND SONS INC	02/14/2019	$1,940.04

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L TILLEY JR	ELECTRIC MOTOR AND REPAI	02/19/2019	$500.00
	HOFFMAN MECHANICAL	02/20/2019	$540.00
			$5,626.44
ROBERT M AMMONS	US INK AND TONER	02/06/2019	$2,375.68
	HP DIRECT-PUBLICSECTOR	02/09/2019	$786.99
	CITY OF LANCASTER	02/14/2019	$2,397.41
	AMZN Mktp US MI0KF2011	02/14/2019	$755.21
	MUNICIPAL ONLINE PAYMENTS	02/14/2019	$1.25
	AMZN Mktp US MI2YV6BO1	02/23/2019	$1,097.64
	STAPLS7213955307000001	02/23/2019	$106.81
			$7,520.99
ROBERT M GOWER	TFS FISHERSCI ECOM ATL	01/31/2019	$323.47
	TFS FISHERSCI ECOM ATL	02/01/2019	$83.53
	VWR INTERNATIONAL INC	02/09/2019	$273.74
	TFS FISHERSCI ECOM ATL	02/09/2019	$341.71
	SIGMA ALDRICH US	02/13/2019	$413.01
	VWR INTERNATIONAL INC	02/14/2019	$48.01
	VWR INTERNATIONAL INC	02/15/2019	$58.74
	VWR INTERNATIONAL INC	02/16/2019	$146.60
	GOOGLE Google Storage	02/15/2019	$1.99
	ABCAM	02/15/2019	$594.00
	TFS FISHERSCI ECOM ATL	02/19/2019	$145.81
	CELLSIGNAL.COM	02/27/2019	$342.00
			$2,772.61
ROBERT S NORMAN	LOWES #01064	01/31/2019	$23.64
	TFS FISHERSCI ECOM ATL	01/31/2019	$236.72
	COVARIS, INC.	02/04/2019	$280.02
	RICHEYS SERVICES	02/05/2019	$565.00
	VWR INTERNATIONAL INC	02/08/2019	$260.70
	SIGMA ALDRICH US	02/07/2019	$277.34
	TFS FISHERSCI ECOM ATL	02/09/2019	$721.99
	DRG INTERNATIONAL INC	02/06/2019	$850.50
	VWR INTERNATIONAL INC	02/09/2019	$95.52
	PARI RESPIRATORY EQUIPMEN	02/11/2019	$1,613.85
	LOWES #01064	02/10/2019	$31.69
	TFS FISHERSCI ECOM ATL	02/12/2019	$19.05
	LOWES #01064	02/13/2019	$530.93
	ACADEMY SPORTS #136	02/15/2019	$38.84
	ACADEMY SPORTS #136	02/15/2019	$237.58
	VWR INTERNATIONAL INC	02/22/2019	$42.48
	VWR INTERNATIONAL INC	02/26/2019	$129.84
	LOWES #01064	02/25/2019	$17.93
			$5,973.62
ROBERTO PETTI	AMZN Mktp US MI13Y2182	02/26/2019	$15.48
			$15.48

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN W KLOOT	VZWRLSS MY VZ VB P	02/07/2019	$60.63
			$60.63
RODERICK HOWELL	INTERSTATE SOLUTIONS	02/05/2019	$221.06
	SMITH & JONES JANITORIAL	02/05/2019	$79.75
	SMITH & JONES JANITORIAL	02/05/2019	$42.17
	SMITH & JONES JANITORIAL	02/06/2019	$42.17
	SMITH & JONES JANITORIAL	02/07/2019	$33.05
	USA CLEAN	02/15/2019	$380.06
	SMITH & JONES JANITORIAL	02/25/2019	$32.50
	USA CLEAN	02/27/2019	$111.65
			$942.41
RODNEY A BEARD	GRAYBAR ELECTRIC	02/07/2019	$379.77
	IMC DIRECT	02/11/2019	$1,920.70
	GRAYBAR ELECTRIC	02/15/2019	$220.86
	LOWES #00499	02/18/2019	$56.11
	LOWES #00499	02/20/2019	$19.13
	JOHNSON CONTROLS SS	02/25/2019	$1,258.40
	PROVIDENCE ENVIRONMENTAL	02/27/2019	$650.00
			$4,504.97
ROGER NEWMAN-NORLUND	Amazon.com MI6QK0LN1	02/09/2019	$7.55
	DRI TRICHVIEW.COM	02/12/2019	$399.00
	Amazon.com MI6DH71G2	02/26/2019	$18.28
			$424.83
RONALD K SCHUMPERT	IBS OF SOUTH CAROLINA	01/30/2019	$110.11
	NAPA STORE 1015002	02/01/2019	$3.60
	CUMMINS INC - A1	02/06/2019	$716.53
	BLANCHARD MACHINERY	02/07/2019	$452.92
	NAPA STORE 1015002	02/12/2019	$36.42
	BLANCHARD MACHINERY	02/20/2019	$172.00
	THE KEY SHOP INC	02/22/2019	$81.00
			$1,572.58
RONALD L CROSS JR	SHEALY ELECTRICAL WHOLESA	02/08/2019	$180.30
	ELECTRIC CONTROL & SUPPLY	02/11/2019	$1,347.84
	GRAYBAR ELECTRIC	02/20/2019	$86.46
			$1,614.60
RONALD L FULMER	1140 PERRY MANN	02/05/2019	$90.40
	1140 PERRY MANN	02/06/2019	$453.36
	1140 PERRY MANN	02/05/2019	$323.55
	ELECTRIC CONTROL & SUPPLY	02/12/2019	$183.44
	1140 PERRY MANN	02/18/2019	$563.37
	1140 PERRY MANN	02/18/2019	$75.55
	1140 PERRY MANN	02/18/2019	$322.12
	1140 PERRY MANN	02/18/2019	$200.66
	1140 PERRY MANN	02/20/2019	$268.60

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L FULMER	1140 PERRY MANN	02/20/2019	$318.55
	1140 PERRY MANN	02/21/2019	$153.36
	1140 PERRY MANN	02/22/2019	$19.39
			$2,972.35
RONALD L HALLMAN	PATRIOT AUTO PARTS INC	02/05/2019	$43.06
	PATRIOT AUTO PARTS INC	02/05/2019	$233.93
	IN BEAR MECHANICAL SERVI	02/05/2019	$2,960.00
	IN BEAR MECHANICAL SERVI	02/05/2019	$187.40
	IN BEAR MECHANICAL SERVI	02/05/2019	$2,200.00
	GATEWAY SUPPLY COMPANY	02/11/2019	$35.21
	GATEWAY SUPPLY COMPANY	02/18/2019	$9.10
	CAYCE ACE HARDWARE	02/19/2019	$62.81
	GATEWAY SUPPLY COMPANY	02/20/2019	$31.49
	LOWES #00499	02/21/2019	$169.64
	QUINCY COMPRESSORS	02/25/2019	$203.19
			$6,135.83
RONALD LOUGH	GREGORY ELECTRIC COMPANY	02/04/2019	$851.00
	JOHNSON CONTROLS SS	02/25/2019	$3,005.85
			$3,856.85
RONALD T SCOTT	LOWES #00907	02/09/2019	$134.88
	IBI - SUPPLYWORKS #2251	02/18/2019	$1,600.64
			$1,735.52
RONEE LYNNE WOODLEY	NEW YORK TIMES DIGITAL	02/04/2019	$10.00
	STAPLS7213000942000001	02/07/2019	$252.60
	AMZN Mktp US MI6TI2NU1	02/10/2019	$70.36
	PLANNING POD	02/10/2019	$62.10
	STAPLS7213175480000001	02/09/2019	$41.39
	THE FOOD AND DRUG LAW	02/15/2019	$200.00
	AMZN Mktp US MI96800K0	02/17/2019	$76.24
	AMZN Mktp US MI3FN3NV2	02/18/2019	$39.98
	PAYPAL AMERICANSOC	02/19/2019	$700.00
	VZWRLSS APOCC VISB	02/21/2019	$432.48
			$1,885.15
RONNIE E PRICE	WB GUIMARIN AND COMPANY	02/05/2019	$1,484.00
	IN JP LAB EQUIPMENT SERV	02/20/2019	$1,223.00
	IN JP LAB EQUIPMENT SERV	02/20/2019	$1,188.25
	CITY ELECTRIC REPAIR INC	02/22/2019	$113.15
	D & L PARTS CO INC #20	02/26/2019	$517.50
			$4,525.90
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	01/31/2019	$31.92
	GRAYBAR ELECTRIC COMPANY	01/31/2019	$242.97
	GRAYBAR ELECTRIC COMPANY	02/01/2019	$34.00
	GRAYBAR ELECTRIC COMPANY	02/01/2019	$20.00
	Amazon.com MB7752IE1	02/01/2019	$863.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	AMZN Mktp US MI09F0C91	02/04/2019	$67.94
	UNIFIED AV SYSTEMS	02/04/2019	$1,968.00
	AMZN Mktp US MB6H70W00	02/04/2019	$79.96
	AMZN Mktp US MB7BI8S92	02/04/2019	$131.52
	B&H PHOTO 800-606-6969	02/05/2019	$529.12
	AMZN Mktp US MI7705FK1	02/06/2019	$19.25
	AMZN Mktp US MI64P3CG0	02/06/2019	$19.68
	AMZN Mktp US MI4MS7O00	02/06/2019	$14.78
	TONER CABLE EQUIPMENT INC	02/06/2019	$171.81
	AMZN Mktp US MI2K70OC1	02/06/2019	$1,175.00
	DISH NETWORK-ONE TIME	02/08/2019	$90.13
	CONNECTING ELEMENTS	02/07/2019	$715.85
	Amazon.com MI2Y98NL1	02/09/2019	$64.36
	AMZN Mktp US MI88O24Z0	02/08/2019	$17.75
	US INK AND TONER	02/08/2019	$895.37
	AMZN Mktp US MI86J1NY1	02/08/2019	$24.91
	AMZN Mktp US MB8SZ69V2	02/09/2019	$14.94
	IN SHRED WITH US	02/11/2019	$26.49
	B&H PHOTO 800-606-6969	02/11/2019	$149.64
	IN SHRED WITH US	02/11/2019	$32.50
	IN SHRED WITH US	02/11/2019	$50.00
	IN SHRED WITH US	02/11/2019	$45.00
	IN SHRED WITH US	02/11/2019	$50.00
	IN SHRED WITH US	02/11/2019	$45.00
	APPLIED VIDEO SYSTEMS	02/11/2019	$1,588.84
	UPS 000000222919528	02/12/2019	$37.31
	B&H PHOTO 800-606-6969	02/12/2019	$107.83
	B&H PHOTO 800-606-6969	02/12/2019	$293.44
	AMZN Mktp US MI6AQ3EB1	02/13/2019	$69.95
	AMZN Mktp US MI6T35F72	02/14/2019	$210.60
	AMZN Mktp US MI5L75FE2	02/14/2019	$43.00
	APPLIED VIDEO SYSTEMS	02/15/2019	$255.83
	AMZN Mktp US MI57H7ES0	02/15/2019	$48.67
	AMZN Mktp US MI8M68011	02/15/2019	$52.99
	MARKERTEK VIDEO SUPPLY	02/15/2019	$199.88
	AMZN MKTP US MI4OO01U0 AM	02/18/2019	$113.38
	BATTERIES PLUS - #0660	02/19/2019	$297.82
	AMZN Mktp US MI52N2352	02/20/2019	$36.39
	Amazon.com MI9LW3XK0	02/19/2019	$102.59
	ADVANCED VIDEO GROUP INC	02/20/2019	$1,451.52
	GRAYBAR ELECTRIC COMPANY	02/20/2019	$98.00
	Amazon.com MI24X1VS1	02/20/2019	$35.66
	AMZN Mktp US MI2J32XA0	02/20/2019	$27.17
	DNSMADEEASY TIGGEE	02/22/2019	$26.58
	DNSMADEEASY TIGGEE	02/22/2019	$35.60
	STAPLS7213904627000001	02/22/2019	$212.49

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	ULINE SHIP SUPPLIES	02/23/2019	$270.50
	STAPLS7213904627000007	02/23/2019	$10.07
	REFURBUPS.COM, INC	02/25/2019	$1,974.96
	B&H PHOTO 800-606-6969	02/25/2019	$1,410.70
	STAPLS7214081199000002	02/26/2019	$36.73
	FORMS AND SUPPLY - AOPD	02/25/2019	$647.50
	ADVANCED VIDEO GROUP INC	02/27/2019	$615.60
	STAPLS7214081199000003	02/27/2019	$28.07
	B&H PHOTO 800-606-6969	02/27/2019	$124.42
			$18,055.97
ROSEMARIE M BOOZE	SNIP INC	02/07/2019	$125.00
	THE INTERNATIONAL SOCIET	02/07/2019	$185.00
			$310.00
ROSIE C MEINDL	VZWRLSS IVR VB	02/01/2019	$53.88
	STAPLS7212977921000002	02/07/2019	$83.98
	ATT CONS PHONE PMT	02/11/2019	$46.54
	STAPLS7212977921000001	02/13/2019	$17.17
	STAPLS7214164120000001	02/27/2019	$32.99
			$234.56
ROY QUINN	MACK FULBRIGHT DIST INC	02/06/2019	$242.68
			$242.68
ROY R SUTHERLANDIII	Amazon.com MI4VB94S0	02/08/2019	$542.90
	STAPLS7213056007000001	02/08/2019	$137.82
	Amazon.com MI0CD9FJ2	02/13/2019	$35.21
	IN SHRED WITH US	02/19/2019	$45.00
	STAPLS7213698516000001	02/20/2019	$22.72
	VZWRLSS APOCC VISB	02/21/2019	$38.01
	BUFFER AWESOME YEARLY	02/21/2019	$102.00
			$923.66
RUSHTON F AUSTIN	LOWES #01064	01/31/2019	$82.56
	LOWES #00499	01/31/2019	$76.00
	DYNA	02/01/2019	$232.96
	GATEWAY SUPPLY COMPANY	02/04/2019	$114.53
	THE HOME DEPOT #1112	02/04/2019	$46.66
	GATEWAY SUPPLY COMPANY	02/08/2019	$59.65
	GATEWAY SUPPLY COMPANY	02/08/2019	$35.22
	GATEWAY SUPPLY COMPANY	02/08/2019	$190.46
	LOWES #01064	02/12/2019	$798.37
	LOWES #00433	02/19/2019	$85.00
	CAPITAL ELEC W COLUMBIA	02/20/2019	$421.77
	LOWES #01064	02/21/2019	$27.17
	GATEWAY SUPPLY COMPANY	02/26/2019	$25.38
	GATEWAY SUPPLY COMPANY	02/26/2019	$212.08
	GATEWAY SUPPLY COMPANY	02/26/2019	$322.73
	GATEWAY SUPPLY COMPANY	02/26/2019	$263.64

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	CAPITAL ELEC W COLUMBIA	02/27/2019	$182.88
	PARTSWAREHOUSE.COM	02/27/2019	$27.30
			$3,204.36
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	01/31/2019	$1,935.05
			$1,935.05
RUSSELL M INGLETT	AMZN Mktp US MB3TU68T2	01/31/2019	$98.04
	AMZN Mktp US MB0FU6IV1	02/01/2019	$29.98
	HUMBOLDT MFG CO	02/04/2019	$105.48
	TOOLS DIRECT OF N AMERICA	02/04/2019	$361.56
	RICHLAND INDUSTRIAL	02/11/2019	$225.27
	MCMASTER-CARR	02/12/2019	$156.75
	FAA STATE BOARD EXAM	02/14/2019	$150.00
	LOWES #01064	02/15/2019	$58.13
	CUSTOM MOBILE HYDRAULICS	02/18/2019	$645.38
	MISTRAS GROUP	02/19/2019	$3,081.00
	LOWES #01064	02/19/2019	$60.67
	LOWES #01064	02/19/2019	$282.18
	CAYCE ACE HARDWARE	02/20/2019	$66.69
	LOWES #01064	02/20/2019	$8.94
	GATEWAY SUPPLY COMPANY	02/20/2019	$2.94
	SIGMA ALDRICH US	02/21/2019	$39.34
	METAL SUPERMARKETS	02/22/2019	$71.86
	LOWES #01064	02/26/2019	$107.40
	LOWES #01064	02/26/2019	$197.47
			$5,749.08
RUSSELL TUCKER	HD SUPPLY FACILITIES MAI	02/05/2019	$475.95
	STEEN ENTERPRISES INC	02/05/2019	$1,195.83
	LIGHTBULB SURPLUS	02/06/2019	$111.17
	BATTERYGUY	02/12/2019	$469.88
	BULBSDEPOT/ILIGHT	02/12/2019	$191.86
	PARTSFINDER.COM	02/14/2019	$336.43
	THE WEBSTAURANT STORE	02/16/2019	$90.47
	HD SUPPLY FACILITIES MAI	02/16/2019	$76.29
	AIR DELIGHTS INC	02/18/2019	$1,136.96
	NAPA AUTO PARTS RIDGELAND	02/18/2019	$37.74
	TACONY CORPORATION	02/19/2019	$474.71
	HD SUPPLY FACILITIES MAI	02/20/2019	$51.37
	HD SUPPLY FACILITIES MAI	02/21/2019	$27.25
	OBCO CHEMICAL CORPORATION	02/21/2019	$260.81
			$4,936.72
RYAN BRADLEY	FS agisoft	02/06/2019	$549.00
	Amazon.com MI11V4O72	02/13/2019	$7.55
	AMZN Mktp US MI3NL0O52	02/13/2019	$126.25
			$682.80
RYAN HORTON	AMZN Mktp US MB6M53DQ2	02/03/2019	$220.08

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN HORTON	AMZN Mktp US MB5NR16R2	02/02/2019	$19.30
	AMZN Mktp US MB3XH7IA0	02/01/2019	$20.94
	AMZN Mktp US MB9UU8KT2	02/06/2019	$44.73
	CDW GOVT #RBZ8923	02/12/2019	$874.86
	AMZN Mktp US MI5EQ9GT1	02/19/2019	$218.28
	PROVANTAGE	02/18/2019	$1,013.74
	PROVANTAGE	02/20/2019	$740.04
	PROVANTAGE	02/22/2019	$286.89
	CDW GOVT #RGP3532	02/26/2019	$978.40
			$4,417.26
RYAN M AUSTIN	PAYPAL SAITECH INC	02/01/2019	$239.00
	LOWES #00907	02/04/2019	$12.82
	AMZN Mktp US MI8O70440	02/08/2019	$251.00
	Amazon.com MB0WT8I12	02/09/2019	$181.43
	Amazon.com MI8OL7O92	02/13/2019	$14.38
	DMI DELL BUS ONLINE	02/15/2019	$1,447.18
	B&H PHOTO 800-606-6969	02/18/2019	$1,058.39
	ORTRONICS INC	02/27/2019	$167.75
			$3,371.95
RYAN M RADCLIFFE	1140 PERRY MANN	02/11/2019	$1,100.30
	LOWES #00499	02/12/2019	$294.11
	IBI - SUPPLYWORKS #2251	02/14/2019	$500.54
	TRIBLES INC COLUMBIA	02/12/2019	$675.10
			$2,570.05
RYAN S WEBBER	WWW.NEWEGG.COM	02/18/2019	$1,097.24
	WWW.NEWEGG.COM	02/18/2019	$1,035.12
	WWW.NEWEGG.COM	02/19/2019	$223.76
	WWW.NEWEGG.COM	02/25/2019	$26.94
	IN SP CONTROLS, DOCERI	02/25/2019	$90.00
	WWW.NEWEGG.COM	02/25/2019	$68.01
	WWW.NEWEGG.COM	02/25/2019	$923.37
			$3,464.44
S MIRSHAHGHASSEMI	TFS FISHERSCI ECOM ATL	02/01/2019	$53.03
	NANOCOMPOSIX	02/06/2019	$165.00
	UNITEDSCOPE	02/11/2019	$274.99
	PENTAIR AQUATIC ECO SYS	02/12/2019	$54.13
	REED MARICULTURE	02/11/2019	$71.45
	COMPLEX CARBO RSCH CTR	02/14/2019	$2,450.00
	TFS FISHERSCI ECOM ATL	02/19/2019	$190.32
	NANOCOMPOSIX	02/19/2019	$115.00
	TFS FISHERSCI ECOM ATL	02/21/2019	$134.18
	PRAXAIR DIST INC OAM	02/24/2019	$987.79
	SIGMA ALDRICH US	02/26/2019	$76.62
			$4,572.51
S SRINAGASUSHMITHA	Amazon.com MB81568U2	01/31/2019	$150.70

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Cardholder	Vendor Name	Purchase Date	Amount
S SRINAGASUSHMITHA	BAILEYS INC	01/31/2019	$171.72
	JAMECO/JIMPAK ELECTRONICS	01/30/2019	$626.27
	AMZN Mktp US MI8WB7CJ0	02/05/2019	$141.00
	AMZN Mktp US MB2BY4YM1	02/04/2019	$773.69
	Amazon.com MB25E6YK0	02/05/2019	$25.27
	STAPLS7212819176000001	02/05/2019	$62.24
	AMZN Mktp US MB0TR2932	02/09/2019	$59.99
	AMZN Mktp US MI6CY3ED0	02/15/2019	$28.99
	Amazon.com MI6996LI2	02/15/2019	$64.80
	AMZN Mktp US MI8AT3NA2	02/18/2019	$138.00
	PAYPAL ADAFRUITIND	02/18/2019	$291.11
	AMZN Mktp US MI1IF5VN1	02/20/2019	$115.55
	PAYPAL MANNING PUB	02/26/2019	$39.99
			$2,689.32
SADDLER J TAYLOR	PRINT FILE INC	02/13/2019	$58.45
			$58.45
SAJISH MATHEW	VWR INTERNATIONAL INC	02/02/2019	$18.21
	TFS FISHERSCI ECOM ATL	02/01/2019	$28.12
	TFS FISHERSCI ECOM ATL	02/06/2019	$200.59
	PROTEINTECH GROUP, INC.	02/12/2019	$847.30
	CELLSIGNAL.COM	02/14/2019	$2,520.10
	VWR INTERNATIONAL INC	02/15/2019	$57.04
	VWR INTERNATIONAL INC	02/20/2019	$96.31
			$3,767.67
SAMANTHA A BAUER	VZWRLSS APOCC VISB	02/20/2019	$63.34
			$63.34
SAMANTHA A YANDLE	SPEEDWAY COPY & PRINTING	02/20/2019	$55.10
	SPEEDWAY COPY & PRINTING	02/20/2019	$54.02
	SPEEDWAY COPY & PRINTING	02/20/2019	$54.02
	SPEEDWAY COPY & PRINTING	02/20/2019	$172.92
			$336.06
SAMUEL JAMES DOWNS	THE HOME DEPOT 1122	01/30/2019	$271.68
	THE HOME DEPOT 1122	02/01/2019	$303.35
	PALMETTO ACE HOME CENTER	02/04/2019	$49.18
	PALMETTO ACE HOME CENTER	02/06/2019	$22.23
	PALMETTO ACE HOME CENTER	02/11/2019	$61.99
	PALMETTO ACE HOME CENTER	02/12/2019	$63.11
	DAWSON LUMBER COMPANY	02/13/2019	$83.00
	SHERWIN WILLIAMS 702615	02/15/2019	$91.60
	THE HOME DEPOT #1122	02/20/2019	$151.93
	PALMETTO ACE HOME CENTER	02/22/2019	$23.07
	HOMEDEPOT.COM	02/21/2019	$49.47
	DAWSON LUMBER COMPANY	02/25/2019	$594.86
	PALMETTO ACE HOME CENTER	02/25/2019	$40.51
	PALMETTO ACE HOME CENTER	02/26/2019	$142.08

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL JAMES DOWNS	PALMETTO ACE HOME CENTER	02/27/2019	$42.78
			$1,990.84
SAMUEL P PUTNAM	TFS FISHERSCI ECOM ATL	01/31/2019	$22.91
	VWR INTERNATIONAL INC	02/09/2019	$30.97
	VWR INTERNATIONAL INC	02/10/2019	$31.52
	OCTOCHEM. INC.	02/12/2019	$148.40
	LABORATORY SUPPLY DISTRIB	02/13/2019	$240.43
	TISCH INTERNATIONAL	02/15/2019	$213.00
	VWR INTERNATIONAL INC	02/19/2019	$94.09
	DOC-NIST 3019753880	02/20/2019	$793.00
	TFS FISHERSCI ECOM ATL	02/21/2019	$19.55
	SHIMADZU SCIENTIFIC INSTR	02/22/2019	$195.00
			$1,788.87
SANDRA A THOMAS	GOODWAY TECHNOLOGIES	02/14/2019	$155.74
	GOODWAY TECHNOLOGIES	02/14/2019	$12.47
			$168.21
SANDRA B BESLEY	J M GRACE	02/01/2019	$436.16
	STAPLS7212971870000001	02/07/2019	$223.84
	VZWRLSS APOCC VISB	02/10/2019	$354.74
	STAPLS7213678872000001	02/19/2019	$53.48
	J M GRACE	02/19/2019	$588.60
			$1,656.82
SANDRA BRINGLEY	DMI DELL HIGHER EDUC	02/01/2019	$2,325.47
	MSU PAYMENTS	02/13/2019	$100.00
	INTERDISCIPLINARY	02/22/2019	$65.00
			$2,490.47
SANDRA J FANCHER	VZWRLSS IVR VB	02/06/2019	$153.50
			$153.50
SANDRA L SABO	STAPLS7213516362000001	02/15/2019	$53.74
	STAPLS7213571983000001	02/16/2019	$59.37
	VZWRLSS APOCC VISB	02/17/2019	$401.74
	STAPLS7213682009000001	02/19/2019	$17.96
	IRMO TROPHY OF S CAROLINA	02/21/2019	$428.00
	DELL SALES & SERVICE	02/26/2019	$48.59
			$1,009.40
SANDRA MARSHALL	ACP/MLE	02/01/2019	$145.00
	COLG AMER.PATHOLOGISTS	02/07/2019	$157.56
	STAPLS7213194325000002	02/09/2019	$12.82
	STAPLS7213194325000001	02/19/2019	$21.18
	PP UPSTATEEMSC	02/20/2019	$91.00
	STAPLS7213820499000002	02/21/2019	$33.30
	STAPLS7213820499000001	02/22/2019	$7.47
			$468.33
SANG HEE WON	MCMASTER-CARR	01/30/2019	$13.61

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	TISCH INTERNATIONAL	02/05/2019	$136.66
	ZORO TOOLS INC	02/06/2019	$115.45
	SAELIG COMPANY INC	02/07/2019	$499.00
	THORLABS	02/08/2019	$2,880.29
	MCMASTER-CARR	02/11/2019	$31.60
	ADVANCED ENGINE TECHNOLOG	02/19/2019	$345.00
	MCMASTER-CARR	02/19/2019	$30.87
	MCMASTER-CARR	02/19/2019	$50.20
	MCMASTER-CARR	02/19/2019	$86.78
	MCMASTER-CARR	02/25/2019	$98.35
	MCMASTER-CARR	02/25/2019	$37.29
	MCMASTER-CARR	02/25/2019	$12.51
			$4,337.61
SARA J WILCOX	AMERICAN COLLEGE OF SP	02/14/2019	$240.00
	ARTICULATE GLOBAL INC	02/16/2019	$666.46
			$906.46
SARAH C SCHUMACHER	GE CAPITAL	02/02/2019	$377.70
	VWR INTERNATIONAL INC	02/08/2019	$32.52
			$410.22
SARAH E KELLY	STAPLS7214171592000001	02/27/2019	$9.27
	AMZN Mktp US MI8AF46J0	02/27/2019	$11.01
	STAPLS7213086167000001	02/27/2019	$21.35
			$41.63
SARAH E TUCKER	POLL EVERYWHERE, INC.	02/07/2019	$118.50
	STAPLS7213561625000001	02/16/2019	$90.42
	STAPLS7213561625000002	02/19/2019	$6.27
	LOWES #00907	02/22/2019	$151.19
	STAPLS7213556236000001	02/26/2019	$377.99
			$744.37
SARAH ELIZABETH GOOCH	STAPLS7213269183000001	02/12/2019	$57.02
			$57.02
SARAH HINES	WIX.COM 392514083	02/19/2019	$168.00
			$168.00
SARAH JERALD	US INK AND TONER	02/05/2019	$40.96
	ZOTERO.ORG	02/06/2019	$20.00
	CHRONICLEHI	02/06/2019	$1,695.00
	AMZN Mktp US MI6V74FU0	02/07/2019	$43.99
	OFFICE DEPOT #2349	02/12/2019	$51.28
	STAPLS7213451220000001	02/14/2019	$105.74
	STAPLS7213515417000001	02/15/2019	$87.77
	GALLUP INC	02/19/2019	$647.68
	STAPLS7213904959000001	02/22/2019	$206.14
	STAPLS7213856234000001	02/22/2019	$169.75
	STAPLS7214139970000001	02/27/2019	$9.39

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH JERALD	NISTS	02/27/2019	$35.00
	STAPLS7214124352000001	02/27/2019	$88.85
			$3,201.55
SARAH JOSEPH	TAYLOR SPORTS	02/04/2019	$401.25
			$401.25
SARAH M DYER	DKC DIGI KEY CORP	02/06/2019	$23.51
	AXIOM MANUFACTURING	02/07/2019	$1,075.68
	FASTSIGNS	02/07/2019	$526.83
	LEGO SHOP@HOME	02/19/2019	$21.52
	MOUSER ELECTRONICS INC	02/19/2019	$233.16
	SPARKFUN ELECTRONICS	02/19/2019	$165.20
	AMZN Mktp US MI8JK6JU2	02/20/2019	$40.41
	STAPLS7213804218000001	02/21/2019	$62.24
	AMZN Mktp US MI3M03EI2	02/22/2019	$110.95
	LENOVO GROUP	02/27/2019	$350.99
			$2,610.49
SARAH M HARMON	CAROLINA BIOLOGIC SUPPLY	02/05/2019	$630.42
	EAGLEBIO	02/12/2019	$425.00
	TFS FISHERSCI ECOM ATL	02/16/2019	$168.54
	TFS FISHERSCI ECOM ATL	02/15/2019	$111.11
	CAROLINA BIOLOGIC SUPPLY	02/19/2019	$30.95
	SQ 752 DESIGN / SOUTHSID	02/26/2019	$75.34
			$1,441.36
SARAH T LONG	MORESTEAM.COM LLC	01/31/2019	$4,200.00
	VOC ICONTACTEMAIL MKT SVC	02/01/2019	$79.00
	MORESTEAM.COM LLC	02/08/2019	$600.00
	VZWRLSS APOCC VISB	02/17/2019	$82.76
	MANAGEDPRINT	02/15/2019	$462.79
	SC BIZ NEWS	02/18/2019	$710.00
	VOC ICONTACTEMAIL MKT SVC	02/26/2019	$3.60
			$6,138.15
SATIN L MCINTOSH	TONERCHARGE CORPORATION	02/22/2019	$80.00
	ALLEGRA MARKETING PRINT A	02/25/2019	$1,177.87
	FOREIGN POLICY ASSOCIA	02/25/2019	$562.48
	AIKEN CHAMBER INTERNET	02/26/2019	$60.00
			$1,880.35
SAVANNAH JORDAN	STAPLS7212960397000001	02/07/2019	$12.38
	WWW.INNOVATIVEEDUCATOR	02/07/2019	$425.00
			$437.38
SCOTT A WEISS	SHEETMUSICPLUS.COM	02/05/2019	$190.55
	SHEETMUSICPLUS.COM	02/06/2019	$166.09
	SHEETMUSICPLUS.COM	02/07/2019	$16.29
	SHEETMUSICPLUS.COM	02/08/2019	$76.26
	PAYPAL SOUTHCAROLI	02/08/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A WEISS	SHEETMUSICPLUS.COM	02/12/2019	$57.69
	FACEBK KLK6KK6UL2	02/16/2019	$75.00
	FACEBK FHF8DK2UL2	02/19/2019	$75.00
			$756.88
SCOTT C HUDSON	ADI-CB	02/01/2019	$129.58
	GRAINGER	02/13/2019	$337.57
	ACE GLASS CO INC	02/15/2019	$3,790.80
	1140 PERRY MANN	02/18/2019	$233.53
	GRAYBAR ELECTRIC COMPANY	02/20/2019	$409.85
	JOHNSTONE SUPPLY COLUMB	02/26/2019	$836.07
			$5,737.40
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	02/27/2019	$115.69
	PRODUCTION ADVANTAGE INC	02/27/2019	$49.21
			$164.90
SCOTT COOPER	JAMES M PLEASANTS	02/06/2019	$2,126.00
	ERIKS NORTH AMERICAINC	02/15/2019	$72.72
	C C BOILER SALES SERV	02/21/2019	$1,788.50
	THE TRANE COMPANY	02/23/2019	$293.00
	THE TRANE COMPANY	02/23/2019	$1,888.00
	JAMES M PLEASANTS	02/22/2019	$495.00
	SQ FERROUS MECHANI	02/25/2019	$550.00
			$7,213.22
SCOTT E STURKIE	TRIBLES INC COLUMBIA	02/13/2019	$162.24
	CAYCE ACE HARDWARE	02/15/2019	$17.10
			$179.34
SCOTT J RICE	SQ ED'S HEATING&AI	02/05/2019	$4,918.00
	SQ ED'S HEATING&AI	02/06/2019	$4,677.00
	UNITED REFRIG INC 486	02/06/2019	$19.18
	COLUMBIA WINAIR CO	02/20/2019	$29.99
			$9,644.17
SCOTT W PRILL	FBI NATIONAL ACADEMY ASSO	02/12/2019	$105.00
	IACP	02/12/2019	$240.00
	POLICE EXECUTIVE RESEARCH	02/13/2019	$200.00
	FBI NATIONAL ACADEMY ASSO	02/19/2019	$105.00
	IACP	02/19/2019	$240.00
	Amazon.com MI06N8HK1	02/22/2019	$319.05
	STAPLES DIRECT	02/22/2019	$184.58
			$1,393.63
SCOTTY KEDNOCKER	GRAINGER	02/05/2019	$300.33
	BUYFIREALARMPARTS	02/11/2019	$153.16
	GRAINGER	02/15/2019	$15.40
	TRIANGLE SAFE & LOCK INC.	02/15/2019	$24.08
	TRIANGLE SAFE & LOCK INC.	02/19/2019	$20.97
			$513.94

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN REGINALD NOBLE	VWR INTERNATIONAL INC	02/13/2019	$29.63
			$29.63
SELENA BLAIR	OFFICE DEPOT #200	02/26/2019	$18.78
	HOBBY LOBBY #316	02/26/2019	$117.42
			$136.20
SEONGTAE BAE	TFS FISHER SCI RAR	02/08/2019	$454.91
	TFS FISHER SCI RAR	02/08/2019	$68.65
	TFS FISHER SCI RAR	02/08/2019	$272.46
	TFS FISHER SCI RAR	02/08/2019	$983.81
	TFS FISHER SCI RAR	02/08/2019	$137.49
	TFS FISHER SCI RAR	02/08/2019	$25.45
	TFS FISHER SCI RAR	02/08/2019	$633.77
	TFS FISHER SCI RAR	02/08/2019	$36.95
	TFS FISHER SCI RAR	02/08/2019	$952.32
	TFS FISHER SCI RAR	02/08/2019	$40.54
	TFS FISHER SCI RAR	02/08/2019	$113.06
	TFS FISHER SCI RAR	02/08/2019	$850.75
	TFS FISHER SCI RAR	02/08/2019	$455.21
	AMZN Mktp US MB9E66U42	02/09/2019	$191.70
	TFS FISHER SCI RAR	02/08/2019	$132.25
	TFS FISHER SCI RAR	02/08/2019	$214.69
	TFS FISHER SCI RAR	02/08/2019	$169.10
	TFS FISHER SCI RAR	02/08/2019	$499.48
	TFS FISHER SCI RAR	02/08/2019	$1,768.06
	TFS CHEMICALSALFAAESAR	02/12/2019	$253.73
	AMZN Mktp US MI6FF6OE2	02/13/2019	$165.18
	AMZN Mktp US MI6XV0XB1	02/19/2019	$111.80
	FEDEXOFFICE 00015024	02/25/2019	$512.19
			$9,043.55
SEUNGJIN SHIN	WWW.VECTORBUILDER.COM	02/01/2019	$657.00
	REINERS & ASSOCIATES	02/04/2019	$750.00
	WWW.VECTORBUILDER.COM	02/08/2019	$716.00
	FEDEX 469472668	02/16/2019	$80.11
	FEDEX 470176329	02/23/2019	$51.52
			$2,254.63
SHAMIA HOQUE	AMERICAN TYPE CULTURE COL	02/21/2019	$687.50
	TFS FISHERSCI ECOM ATL	02/22/2019	$135.74
			$823.24
SHANA F DRY	RAPID SIGNS LLC	02/01/2019	$118.80
	THE LANCASTER NEWS	02/11/2019	$1,036.10
	DO IT PRINTING INC	02/12/2019	$64.80
	DO IT PRINTING INC	02/12/2019	$70.42
	VIVIAL	02/15/2019	$32.50
	VIVIAL	02/15/2019	$21.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,344.42
SHANE P SONNEFELD	RADIO COMMUNICATIONS SVC	02/19/2019	$2,992.72
			$2,992.72
SHANI N EGODAWATTE	ADVALUE TECHNOLOGY LLC	02/21/2019	$909.78
			$909.78
SHANNON DAVIS	IN ETON BIOSCIENCE, INC.	02/05/2019	$27.00
	TFS FISHERSCI ECOM ATL	02/22/2019	$51.84
	LIFETECH 44491585	02/26/2019	$33.00
			$111.84
SHANNON HARRINGTON	TFS FISHERSCI ECOM ATL	01/31/2019	$222.11
	TFS FISHERSCI ECOM ATL	02/02/2019	$42.66
	HAMILTON COMPANY	02/04/2019	$190.00
	TFS FISHERSCI ECOM ATL	02/14/2019	$23.82
	TFS FISHERSCI ECOM ATL	02/19/2019	$222.11
	AD SURGICAL	02/22/2019	$277.00
	ENCAPSULA NANOSCIENCES	02/22/2019	$415.77
			$1,393.47
SHANNON M ELLIS	SLIDEMAKERS	02/07/2019	$123.00
	AMZN Mktp US MI3S80L10	02/10/2019	$38.75
	TFS FISHERSCI ECOM ATL	02/13/2019	$127.89
	BIOLEGEND, INC.	02/13/2019	$1,785.00
	TFS FISHERSCI ECOM ATL	02/15/2019	$65.98
	CAROLINA BIOLOGIC SUPPLY	02/26/2019	$95.81
	CAYMAN CHEMICAL CO. INC	02/26/2019	$132.00
	TFS FISHERSCI ECOM ATL	02/27/2019	$132.85
			$2,501.28
SHARMINA MILLER-RANDOLPH	PRAXAIR DIST INC OAM	01/30/2019	$138.63
	PRAXAIR DIST INC OAM	01/30/2019	$70.02
	PRAXAIR DIST INC OAM	01/30/2019	$70.02
	BIO RAD LABORATORIES	01/31/2019	$1,069.18
	LOGOS BIOSYSTEMS INC	02/01/2019	$423.33
	BIO RAD LABORATORIES	02/01/2019	$3,524.79
	PRAXAIR DIST INC OAM	02/04/2019	$70.02
	MILTENYI BIOTEC	02/27/2019	$764.00
	UNC CH MEDSCHOOLCORE INT	02/27/2019	$1,140.00
	EPPENDORF NORTH AMERIC	02/26/2019	$70.36
			$7,340.35
SHAWN P HAGAN	DMI DELL HIGHER EDUC	02/06/2019	$742.89
	DMI DELL HIGHER EDUC	02/06/2019	$51.59
	DMI DELL HIGHER EDUC	02/06/2019	$51.59
	DMI DELL HIGHER EDUC	02/06/2019	$742.89
	WWW.NEWEGG.COM	02/13/2019	$129.58
	DMI DELL HIGHER EDUC	02/15/2019	$216.22
	DMI DELL HIGHER EDUC	02/15/2019	$216.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	STAPLS7213777552000001	02/21/2019	$171.69
	DMI DELL HIGHER EDUC	02/22/2019	$1,872.26
	DMI DELL HIGHER EDUC	02/22/2019	$1,872.26
			$6,067.19
SHAYNE C BARLOW	LIFE STORAGE 0500	02/05/2019	$244.00
	LIFE STORAGE 0500	02/05/2019	$239.00
	LIFE STORAGE 0500	02/05/2019	$196.00
	SMITH & JONES JANITORIAL	02/18/2019	$841.11
			$1,520.11
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	02/01/2019	$579.54
	PAYPAL GISJOBSCOM	02/06/2019	$50.00
	PAYPAL GISJOBSCLEA	02/06/2019	$25.00
	VZWRLSS MY VZ VB P	02/23/2019	$578.75
			$1,233.29
SHEILA J VORE	CINTAS 60A SAP	02/15/2019	$185.50
			$185.50
SHEILA P SMOAK	HEUER PUBLISH	02/09/2019	$196.00
	WALMART.COM	02/16/2019	$145.10
	STAPLS7213563776000001	02/16/2019	$378.05
	JONES VACUUM CENTER	02/15/2019	$55.05
	WALMART.COM 8009666546	02/16/2019	$145.10
	STAPLS7213563776000003	02/19/2019	$24.94
	STAPLS7213563776000002	02/21/2019	$51.60
	WAL-MART #1358	02/22/2019	$14.00
	WM SUPERCENTER #1358	02/27/2019	$9.12
			$1,018.96
SHELBY MECHUM	INSTITUTE OF INDUSTRIAL	02/25/2019	$829.00
			$829.00
SHENEIKA LOFTON	CAROLINA AWARDS AND ENGRA	02/04/2019	$89.10
			$89.10
SHERRI ROBIN TODD	DMI DELL HIGHER EDUC	02/04/2019	$913.68
	DMI DELL HIGHER EDUC	02/05/2019	$180.87
	STAPLS7212999387000001	02/07/2019	$30.97
	STAPLS7212999387000002	02/08/2019	$34.87
	PAEA	02/08/2019	$750.00
	STAPLS7213372437000001	02/14/2019	$29.60
	STAPLS7213454737000001	02/14/2019	$18.74
	SMK SURVEYMONKEY.COM	02/15/2019	$285.12
	STAPLS7212999387000003	02/16/2019	$47.20
			$2,291.05
SHERRY L FEGGANS	SQ GAUSES CLEANING SERVI	01/31/2019	$3,375.00
	IN O'NEAL FLOORING SERVI	02/05/2019	$1,428.00
	MARCIVE INC	02/06/2019	$117.84
	MARCIVE INC	02/06/2019	$10.02

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	GAYLORD BROS INC	02/10/2019	$504.68
	MARCIVE INC	02/12/2019	$16.08
	FS TechSmith	02/13/2019	$253.50
	STAPLS7213661803000001	02/19/2019	$345.59
	E GERBER PRODUCTS LLC	02/25/2019	$370.00
	IN MINUTE MAN MOVERS	02/25/2019	$1,300.00
	EIG CONSTANTCONTACT.COM	02/26/2019	$102.60
			$7,823.31
SHERYL BAILEY	PRAXAIR DIST INC OAM	02/19/2019	$136.41
	MDPI AG	02/19/2019	$1,262.27
			$1,398.68
SHERYL HORTON	DropboxInc	02/19/2019	$99.00
	AMZN Mktp US MI5527T32	02/20/2019	$47.63
			$146.63
SHERYL L WISKUR	MATRIX SCIENTIFIC	01/31/2019	$73.40
	VWR INTERNATIONAL INC	02/07/2019	$144.31
	AMZN Mktp US MI8C47490	02/07/2019	$68.89
	VWR INTERNATIONAL INC	02/09/2019	$36.43
	VWR INTERNATIONAL INC	02/13/2019	$17.44
	VWR INTERNATIONAL INC	02/15/2019	$24.44
	VWR INTERNATIONAL INC	02/15/2019	$52.25
	VWR INTERNATIONAL INC	02/17/2019	$26.97
	VWR INTERNATIONAL INC	02/20/2019	$17.74
	VWR INTERNATIONAL INC	02/22/2019	$34.41
	RICHEYS SERVICES	02/22/2019	$405.00
			$901.28
SHUO XIAO	UNITEDSCOPE	01/31/2019	$801.99
	AMZN Mktp US MB3EZ86Z2	02/03/2019	$7.99
	AMZN Mktp US MB9QM0RD0	02/03/2019	$17.95
	WORTHINGTON BIOCHEMICA	02/09/2019	$737.00
	CL STURKEY INC	02/11/2019	$181.00
	CAYMAN CHEMICAL CO. INC	02/13/2019	$632.70
	TFS FISHERSCI ECOM HUS	02/13/2019	$211.72
	AMZN Mktp US MI8J940E1	02/14/2019	$696.57
	Amazon.com MI6LB61U1	02/15/2019	$140.24
	TFS FISHERSCI ECOM HUS	02/16/2019	$265.44
	TFS FISHERSCI ECOM HUS	02/19/2019	$23.92
	AMZN Mktp US MI94J1N32	02/19/2019	$87.98
	PAYPAL LIJINGJING	02/19/2019	$96.71
	SIGMA ALDRICH US	02/20/2019	$115.05
	QIAGEN INC	02/20/2019	$1,461.53
	TFS FISHERSCI ECOM HUS	02/21/2019	$614.13
	LIFETECH 44458104	02/26/2019	$437.50
			$6,529.42
SILKE HENRICH	VWR INTERNATIONAL INC	02/12/2019	$172.44

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Cardholder	Vendor Name	Purchase Date	Amount
SILKE HENRICH	AMZN Mktp US MB8L47Y32	02/12/2019	$216.86
	TFS FISHERSCI ECOM ATL	02/20/2019	$35.66
	BIO RAD LABORATORIES	02/23/2019	$163.75
			$588.71
SIRIVATCH SHIMPALEE	AMZN Mktp US MB50R0K42	02/08/2019	$55.00
	Amazon.com MI5S45F20	02/08/2019	$35.70
	RUSHORDERTEES/PRINTFLY	02/28/2019	$619.00
			$709.70
SOFIA B LIZARRAGA	SIGMA ALDRICH US	02/07/2019	$168.21
	QIAGEN INC	02/07/2019	$547.35
	TFS FISHERSCI ECOM ATL	02/07/2019	$184.71
	TFS FISHERSCI ECOM ATL	02/08/2019	$369.59
	BIO RAD LABORATORIES	02/09/2019	$240.00
	SIGMA ALDRICH US	02/08/2019	$247.75
	SIGMA ALDRICH US	02/08/2019	$375.29
	SIGMA ALDRICH US	02/08/2019	$451.60
	TFS FISHERSCI ECOM ATL	02/09/2019	$253.38
	QUARTZY.COM	02/12/2019	$227.43
	SIGMA ALDRICH US	02/12/2019	$91.81
	TFS FISHERSCI ECOM ATL	02/13/2019	$229.42
	BIORENDER	02/16/2019	$39.00
	Progen Biotechnik GmbH	02/19/2019	$338.94
	LIFETECH 44427547	02/19/2019	$506.00
	QUARTZY.COM	02/19/2019	$30.20
	SIGMA ALDRICH US	02/19/2019	$96.00
	QUARTZY.COM	02/21/2019	$95.37
	TFS FISHERSCI ECOM ATL	02/22/2019	$295.24
	INTEGRATED DNA TECH	02/22/2019	$405.00
	TFS FISHERSCI ECOM ATL	02/27/2019	$60.06
			$5,252.35
SONYA S HALL	ANDERSON STAMP AND ENGRAV	02/04/2019	$27.39
	STAPLS7212895379000001	02/06/2019	$19.32
	MDE PEST CONTROL	02/19/2019	$900.00
	VZWRLSS MY VZ VB P	02/27/2019	$444.36
			$1,391.07
SOUMITRA GHOSHROY	AIRGAS SOUTH	01/31/2019	$108.62
	ELECTRON MICROSCOPY SCIEN	02/06/2019	$152.86
	AIRGAS SOUTH	02/12/2019	$35.02
	AMZN Mktp US MI6KR9EQ0	02/17/2019	$219.99
	PAYPAL WWWEXTENDFA	02/19/2019	$47.05
	STAPLS7213971062000001	02/26/2019	$22.99
			$586.53
SOURAV BANERJEE	Amazon web services	02/02/2019	$4.05
	Amazon Music MI55K13K2	02/19/2019	$4.31
	AMZN Mktp US MI3OV4NE2	02/18/2019	$47.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$56.34
STACEY HOLMES	WM SUPERCENTER #7181	02/11/2019	$69.42
	BDAY PARTIES BEARS	02/21/2019	$408.00
			$477.42
STACI J BRETON	BUDGET PRINT CENTER	02/01/2019	$41.87
	Amazon.com MB5Z92RF2	02/10/2019	$18.57
	FOCUSEDTECH	02/11/2019	$3,299.00
	FOCUSEDTECH	02/14/2019	$250.00
			$3,609.44
STACIE L WILLIAMS	Amazon.com MI7UX0861	02/25/2019	$65.22
			$65.22
STACIE S DAVENPORT	INSIDE HIGHER ED, INC	02/07/2019	$124.00
	US INK AND TONER	02/11/2019	$94.89
	SCGOV 866-340-7105 DMV	02/14/2019	$6.00
	SC GOV SERVICEFEE	02/14/2019	$1.10
	SQ NEED IT MOVED L	02/21/2019	$166.40
	STAPLS7213928047000001	02/22/2019	$21.90
	STAPLS7213928047000002	02/22/2019	$10.91
	SP CHRONICLE STORE	02/27/2019	$299.00
			$724.20
STEFANIE A PERRELL	4IMPRINT	02/08/2019	$1,697.61
	FEDEXOFFICE 00015024	02/11/2019	$394.20
	AMZN Mktp US MI1PS0JD0	02/14/2019	$151.76
	AMZN Mktp US MI9GG6OC2	02/13/2019	$14.85
	AMZN Mktp US MI4GY5OI2	02/13/2019	$158.94
	AMZN Mktp US MI21N1J80	02/13/2019	$20.03
	PARTY CITY BOPIS	02/18/2019	$65.74
	STAPLS7213494963000001	02/15/2019	$23.31
	AMZN Mktp US MI12I3XU1	02/19/2019	$110.57
	STAPLS7213791311000002	02/21/2019	$65.34
	STAPLS7213791311000001	02/22/2019	$34.32
	STAPLS7213791311000003	02/27/2019	$37.79
			$2,774.46
STEPHANIE D KLINE	VZWRLSS APOCC VISE	02/21/2019	$154.84
	VZWRLSS APOCC VISB	02/24/2019	$109.28
			$264.12
STEPHANIE KURZEJA	FORMS AND SUPPLY - AOPD	02/05/2019	$68.95
	STAPLS7213020963000001	02/07/2019	$9.91
	FORMS AND SUPPLY - AOPD	02/06/2019	$14.08
	FORMS AND SUPPLY - AOPD	02/08/2019	$13.64
	RASIXCC INC	02/11/2019	$181.58
			$288.16
STEPHEN A BORGIANINI	INDUSTRIAL SAFETY LLC	02/25/2019	$72.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$72.76
STEPHEN L FOREHAND	THOMAS SUPPLY CO 03	02/01/2019	$33.53
	THE BOAT SHED INC	02/05/2019	$113.58
	THOMAS SUPPLY CO 07	02/07/2019	$216.66
	THE HOME DEPOT 1122	02/07/2019	$315.36
	PALMETTO ACE HOME CENTER	02/13/2019	$13.90
	THE BOAT SHED, INC	02/13/2019	$41.72
	MCCALL'S INC #14	02/21/2019	$54.52
	THOMAS SUPPLY CO 07	02/25/2019	$393.84
	PALMETTO ACE HOME CENTER	02/26/2019	$39.40
	THOMAS SUPPLY CO 07	02/26/2019	$25.04
			$1,247.55
STEPHEN L THOMPSON	HOMEDEPOT.COM	01/30/2019	$7.53
	HOMEDEPOT.COM	01/30/2019	$113.43
	HOMEDEPOT.COM	01/31/2019	$34.45
			$155.41
STEVEN F DAHM	FROMUTH TENNIS	02/22/2019	$325.00
			$325.00
STEVEN M BORDERS	1140 PERRY MANN	02/04/2019	$140.29
	1140 PERRY MANN	02/07/2019	$459.43
	1140 PERRY MANN	02/07/2019	$459.43
	AIRGAS SOUTH	02/21/2019	$28.78
			$1,087.93
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	02/05/2019	$105.88
	MID-CAROLINA STEEL & REC	02/06/2019	$1,436.62
	MID-CAROLINA STEEL & REC	02/08/2019	$31.54
	LOWES #00499	02/11/2019	$34.15
	TOWN AND COUNTRY BRANCH 8	02/13/2019	$429.19
	TOWN AND COUNTRY BRANCH 8	02/13/2019	$41.05
	DILLON SUPPLY COMPANY	02/26/2019	$657.32
			$2,735.75
STEVEN RODNEY	AAS	02/11/2019	$195.00
	ZOOM.US	02/13/2019	$14.99
	OVERLEAF WRITELATEXLTD	02/13/2019	$201.60
			$411.59
STUART B WALKER	STAPLS7213240124000001	02/12/2019	$4.91
	STAPLS7213240015000001	02/12/2019	$157.87
	STAPLS7213313775000002	02/13/2019	$92.22
	STAPLS7213581720000001	02/16/2019	$19.40
	STAPLS7213313775000001	02/19/2019	$76.66
	Staples Inc - VT	02/23/2019	$33.21
	Staples Inc - VT	02/23/2019	$114.99
			$499.26
SUBRAHMANYAM BULUSU	B&H PHOTO 800-606-6969	02/03/2019	$1,241.95

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Cardholder	Vendor Name	Purchase Date	Amount
SUBRAHMANYAM BULUSU	APL APPLE ONLINE STORE	02/05/2019	$139.32
	APL APPLE ONLINE STORE	02/06/2019	$3,606.12
	APL APPLE ONLINE STORE	02/06/2019	$247.32
	B&H PHOTO 800-606-6969	02/18/2019	$3,670.92
	B&H PHOTO 800-606-6969	02/18/2019	$183.58
			$9,089.21
SUMMER J YARBOROUGH	MANAGEDPRINT	02/01/2019	$79.08
	THE CHRONICLE	02/05/2019	$255.00
	SP ALPHASIGMALAMBDA	02/19/2019	$67.27
	STAPLS7213494891000001	02/19/2019	$50.75
	VZWRLSS APOCC VISB	02/21/2019	$521.85
	UNITED ACCESSORIES	02/21/2019	$30.97
	STAPLS7213871803000001	02/22/2019	$83.92
	STAPLS7214067448000001	02/26/2019	$134.99
	STAPLS7214068883000001	02/26/2019	$43.19
			$1,267.02
SUNKYU KIM	WITT GAS CONTROLS LP	02/05/2019	$371.84
	TFS FISHER SCI RAR	02/06/2019	$139.22
	SIGMA ALDRICH US	02/21/2019	$184.40
	TFS CHEMICALSALFAAESAR	02/21/2019	$132.14
	CHEMWORLD	02/26/2019	$89.94
			$917.54
SUSAN BROWN	STAPLS7213269303000001	02/12/2019	$93.45
	STAPLS7213386636000003	02/14/2019	$61.54
	STAPLS7213386636000001	02/14/2019	$64.95
	STAPLS7213716810000001	02/20/2019	$151.89
	STAPLS7213716810000002	02/20/2019	$199.47
	Amazon.com MI07S2HX1	02/23/2019	$806.10
	STAPLS7213869717000001	02/22/2019	$34.47
	Staples Inc - VT	02/23/2019	$534.63
	CROWN EQUIPMENT CORP	02/25/2019	$94.00
	CROWN EQUIPMENT CORP	02/25/2019	$611.07
	CROWN EQUIPMENT CORP	02/25/2019	$94.00
	CROWN EQUIPMENT CORP	02/25/2019	$158.41
	CROWN EQUIPMENT CORP	02/25/2019	$94.00
	CROWN EQUIPMENT CORP	02/25/2019	$94.00
	CROWN EQUIPMENT CORP	02/27/2019	$466.34
			$3,558.32
SUSAN C DAVIS	METALDETECTOR	02/04/2019	$1,670.00
	RASIXCC INC	02/04/2019	$163.72
	STAPLS7212957966000001	02/07/2019	$32.39
	STAPLS7213251873000002	02/12/2019	$36.12
	STAPLS7213251873000001	02/13/2019	$280.78
	VZWRLSS APOCC VISB	02/23/2019	$95.33
	RASIXCC INC	02/26/2019	$170.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,449.16
SUSAN H THOMPSON	Amazon.com MI2FJ7FT1	02/06/2019	$42.28
	AMZN Mktp US MI29A6L10	02/08/2019	$51.99
	Amazon.com MI8VA0HD0	02/24/2019	$44.53
			$138.80
SUSAN M LESSNER	Southern Anesthesia & Sur	01/31/2019	$32.95
			$32.95
SUSAN Q LANG	VWR INTERNATIONAL INC	02/02/2019	$108.72
	AIRGAS SOUTH	01/31/2019	$79.76
	CAMBRIDGE ISOTOPE LABORA	01/30/2019	$196.51
	MCMASTER-CARR	02/04/2019	$74.50
	SIGMA ALDRICH US	02/05/2019	$175.29
	VWR INTERNATIONAL INC	02/07/2019	$157.44
	VWR INTERNATIONAL INC	02/07/2019	$72.77
	STAPLS7212884114000001	02/06/2019	$16.84
	IU FMS AR	02/06/2019	$2,250.00
	TFS FISHERSCI ECOM ATL	02/09/2019	$21.40
	TFS FISHERSCI ECOM ATL	02/08/2019	$120.13
	TFS FISHERSCI ECOM ATL	02/13/2019	$132.40
	VWR INTERNATIONAL INC	02/15/2019	$100.68
	TFS FISHERSCI ECOM ATL	02/14/2019	$190.53
	MILLIPORE AMERICAS	02/14/2019	$180.63
	STAPLS7213839724000001	02/21/2019	$9.70
	TFS FISHERSCI ECOM ATL	02/22/2019	$16.40
	STAPLS7214111446000001	02/27/2019	$49.27
	AIRGAS SOUTH	02/27/2019	$242.19
			$4,195.16
SUSAN WOOD	BRAINTREE SCIENTIFIC INC	02/07/2019	$1,266.95
			$1,266.95
SUSAN YUAN	VULTRHOLDINGSLLC	02/01/2019	$42.50
	FEDEX 774349536623	02/02/2019	$54.45
			$96.95
SUZANNE M AXLAND	OIEAHC	01/31/2019	$175.00
	OXFORD UNIV PRESS	02/07/2019	$905.00
	BAKER-TAYLOR	02/08/2019	$210.00
	IN ROYAL PALM PRESS INC	02/08/2019	$259.28
	ELITEXPO	02/12/2019	$758.00
	HOPKINS FULFILLMENT SVCS	02/13/2019	$1,025.00
	SQ SCHOLAR'S CHOIC	02/25/2019	$80.00
	SGC INTERNATIONAL	02/26/2019	$150.00
			$3,562.28
SUZANNE M GOODSON	FEDEX 91689578	01/31/2019	$15.87
	POSPAPER.COM	02/11/2019	$37.68
	Staples Inc - VT	02/23/2019	$9.29

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M GOODSON	ULINE SHIP SUPPLIES	02/23/2019	$177.66
			$240.50
SWAPAN K RAY	TFS FISHERSCI ECOM ATL	02/01/2019	$146.46
	TFS FISHERSCI ECOM ATL	02/01/2019	$15.08
	TFS FISHERSCI ECOM ATL	02/09/2019	$281.64
	USA SCIENTIFIC, INC.	02/07/2019	$114.17
	NOVA SCIENCE PUBLISHERS	02/25/2019	$191.90
			$749.25
SYEEDUR KHANDKAR	STAPLS7213016516000001	02/07/2019	$291.59
	GRAPHPAD SOFTWARE	02/06/2019	$290.00
	POLLOCK OFFICE MACHINE CO	02/11/2019	$108.00
	LIFETECH 44349293	02/13/2019	$3,181.45
	BIOLEGEND, INC.	02/14/2019	$3,829.25
	AIRGAS SOUTH	02/14/2019	$417.95
	AIRGAS SOUTH	02/14/2019	$19.58
	WM SUPERCENTER #1286	02/18/2019	$8.97
	POLLOCK FINANCIAL SERVICE	02/19/2019	$187.81
	POLLOCK FINANCIAL SERVICE	02/19/2019	$116.08
	AIRGAS SOUTH	02/20/2019	$12.64
	AIRGAS SOUTH	02/20/2019	$208.20
	AIRGAS SOUTH	02/20/2019	$12.65
			$8,684.17
T D MADDUMAPATABANDI	ULINE SHIP SUPPLIES	02/01/2019	$272.15
	SOUTHEASTERN LAB APPARATU	02/11/2019	$766.84
	DUNIWAY STOCKROOM CORP	02/19/2019	$148.79
	GOODFELLOW	02/19/2019	$317.00
	Amazon.com MI9ER9DP1	02/27/2019	$30.78
			$1,535.56
TAIA MCGINNIS	Amazon.com MI2KA8N30	02/12/2019	$131.50
	SALUDA SHOALS 3	02/26/2019	$555.00
			$686.50
TAMMI L RICHARDSON	LICOR INC	02/04/2019	$39.02
	VWR INTERNATIONAL INC	02/06/2019	$118.03
	IN BIO MATRIX INC	02/08/2019	$250.00
	BIOSPHERICAL INSTRUMENTS	02/14/2019	$633.12
	VWR INTERNATIONAL INC	02/17/2019	$78.02
	HOMEDEPOT.COM	02/25/2019	$71.80
			$1,189.99
TAMMY L GEORGE	CHAMPIONSHIP PRODUCTIONS	01/30/2019	$54.98
			$54.98
TANJA R BLACK	FEDEX 31584995	01/31/2019	$29.05
	AMZN Mktp US MB7ZZ3U20	01/31/2019	$16.08
	INDICO LLC	02/06/2019	$1,126.60
	AMZN Mktp US MB0GW0KI2	02/07/2019	$37.68

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	IN SPARTAN SERVICES LLC	02/06/2019	$60.00
	FEDEX 31669185	02/07/2019	$30.02
	AMZN Mktp US MI7NI5051	02/14/2019	$54.92
	AMZN Mktp US MI5EQ8EV1	02/14/2019	$55.31
			$1,409.66
TANVIR I FAROUK	NATIONALINSTRUMENTS	01/31/2019	$407.27
	EQUILIBAR LLC	02/04/2019	$3,639.72
	NATIONALINSTRUMENTS	02/06/2019	$1,320.95
	SWAGELOK SOUTH CAROLINA	02/08/2019	$1,728.93
	MSC	02/12/2019	$29.55
	SWAGELOK SOUTH CAROLINA	02/11/2019	$431.68
	SWAGELOK SOUTH CAROLINA	02/11/2019	$41.90
	MCMASTER-CARR	02/18/2019	$136.56
	MCMASTER-CARR	02/18/2019	$13.72
	THORLABS	02/19/2019	$188.39
	NATIONALINSTRUMENTS	02/20/2019	$375.19
			$8,313.86
TARA M JUDGE	PRINTING SUPPLIES USA LLC	01/30/2019	$27.00
	VZWRLSS IVR VB	02/02/2019	$1,258.69
	OFFICE DEPOT #1214	02/01/2019	$21.59
	THE OFFICE PAL	02/13/2019	$267.99
	EIG CONSTANTCONTACT.COM	02/14/2019	$5.40
	VZWRLSS APOCC VISB	02/15/2019	$495.47
	STAPLS7213982165000001	02/23/2019	$9.93
			$2,086.07
TARA S SIMMONS	STAPLS7213910877000001	02/22/2019	$96.96
	PAYPAL IOLITECIONI	02/22/2019	$864.38
	STAPLS7214069490000001	02/26/2019	$168.64
			$1,129.98
TAREK M SHAZLY	AMZN Mktp US MI20C6DR1	02/27/2019	$53.99
	SIGMA ALDRICH US	02/27/2019	$90.17
			$144.16
TAYLOR M ARMSTRONG	DHL I CLT0000407185	02/20/2019	$46.67
	DHL I CLT0000408557	02/20/2019	$70.66
			$117.33
TERESA A ADAMS	AT&T 0152941447001	01/31/2019	$37.61
	AT&T 0198191679001	01/31/2019	$140.20
	STAPLS7212790242000001	02/05/2019	$267.49
	DTV DIRECTV SERVICE	02/05/2019	$24.36
	STAPLS7212790242000002	02/05/2019	$4.59
	Ryder Engraving Inc	02/06/2019	$41.60
	STAPLS7212790242002001	02/09/2019	$267.49
	STAPLS7213243831000001	02/12/2019	$181.89
	SHRED-IT	02/12/2019	$146.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	CAROLINA BIOLOGIC SUPPLY	02/14/2019	$756.37
	POLLOCK FINANCIAL SERVICE	02/22/2019	$40.80
	POLLOCK FINANCIAL SERVICE	02/22/2019	$24.71
	POLLOCK OFFICE MACHINE CO	02/22/2019	$75.86
	POLLOCK FINANCIAL SERVICE	02/22/2019	$238.13
	POLLOCK FINANCIAL SERVICE	02/22/2019	$481.64
	POLLOCK FINANCIAL SERVICE	02/22/2019	$706.87
	POLLOCK FINANCIAL SERVICE	02/22/2019	$75.72
	POLLOCK OFFICE MACHINE CO	02/22/2019	$23.48
			$3,535.13
TERESA DONELAN	PREMIUM AQUATICS	01/30/2019	$146.92
	VWR INTERNATIONAL INC	02/06/2019	$207.09
	BIO RAD LABORATORIES	02/07/2019	$283.40
	STAPLS7213071637000001	02/08/2019	$33.61
	WWWPLUMBERSSTOCKCOM	02/21/2019	$30.63
			$701.65
TERRI S MOORER	VZWRLSS APOCC VISB	02/22/2019	$1,148.41
			$1,148.41
TERRY L MOODY JR	THE KEY SHOP INC	02/08/2019	$24.30
	CAYCE ACE HARDWARE	02/21/2019	$1.18
	CAYCE ACE HARDWARE	02/22/2019	$2.56
			$28.04
THEODORE M BESMANN	VWR INTERNATIONAL INC	02/01/2019	$101.84
	MCMASTER-CARR	01/30/2019	$238.47
	SIGMA ALDRICH US	01/31/2019	$341.23
	VWR INTERNATIONAL INC	02/02/2019	$231.12
	Elsevier Inc.	02/04/2019	$129.60
	Elsevier Inc.	02/04/2019	$120.00
	BOOKFACTORY	02/04/2019	$110.81
	VWR INTERNATIONAL INC	02/06/2019	$11.88
	OVERSTOCK LAB EQUIPMENT	02/13/2019	$378.48
	COORSTEK INC	02/13/2019	$214.40
	MCMASTER-CARR	02/13/2019	$346.11
	MCMASTER-CARR	02/14/2019	$86.27
	PRAXAIR DIST INC OAM	02/14/2019	$135.96
	PRAXAIR DIST INC OAM	02/14/2019	$31.84
	VWR INTERNATIONAL INC	02/21/2019	$193.23
	MCMASTER-CARR	02/20/2019	$98.26
	EDWARDS/PRECISION PLUS	02/22/2019	$77.49
	COORSTEK INC	02/22/2019	$214.40
	VWR INTERNATIONAL INC	02/23/2019	$35.31
	VWR INTERNATIONAL INC	02/27/2019	$2,340.54
			$5,437.24
THOMAS A SYFERT	TRACTOR SUPPLY # 1365	02/11/2019	$24.83
	BEST BUY 00002642	02/18/2019	$88.80

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A SYFERT	LOWES #02356	02/26/2019	$34.84
	BEST BUY 00015156	02/26/2019	$140.39
			$288.86
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	01/31/2019	$634.15
	AUTHORIZED COMMERCIAL EQU	02/05/2019	$425.00
	AUTHORIZED COMMERCIAL EQU	02/11/2019	$997.23
	ROSE TALBERT PAINT COMPAN	02/15/2019	$1,204.04
	AUTHORIZED COMMERCIAL EQU	02/15/2019	$366.71
	AUTHORIZED COMMERCIAL EQU	02/21/2019	$473.55
			$4,100.68
THOMAS HOLMES	OFFICE DEPOT #2349	02/05/2019	$99.35
	CDW GOVT #RBC5141	02/08/2019	$4,960.66
	CDW GOVT #RCD1953	02/13/2019	$1,142.88
	CDW GOVT #RCN2289	02/14/2019	$86.26
	CDW GOVT #RDX7341	02/20/2019	$527.66
	Benchmarkemail com	02/26/2019	$96.95
			$6,913.76
THOMAS J GREER	LOWES #01986	02/01/2019	$29.55
	LOWES #01986	02/04/2019	$35.77
	LOWES #01986	02/07/2019	$3.17
	H & R STEEL SUPPLIES	02/07/2019	$110.00
	LOWES #01986	02/08/2019	$43.60
	H & R STEEL SUPPLIES	02/11/2019	$88.91
	THE HOME DEPOT #1129	02/11/2019	$79.53
	LOWES #01986	02/13/2019	$33.47
	THE HOME DEPOT #1129	02/13/2019	$8.39
	LOWES #01986	02/14/2019	$29.28
	LOWES #01986	02/18/2019	$6.93
	PARTMASTER	02/20/2019	$289.21
	THE HOME DEPOT #1129	02/22/2019	$52.63
	LOWES #01986	02/25/2019	$37.13
	LOWES #01986	02/27/2019	$7.84
			$855.41
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	02/19/2019	$494.13
			$494.13
THOMAS L JOHNSON	Amazon.com MI7TZ3J60	02/13/2019	$290.26
	Amazon.com MI2MD3TD0	02/13/2019	$116.62
	STAPLS7213503629000001	02/15/2019	$201.66
			$608.54
THOMAS MAKRIS	VWR INTERNATIONAL INC	02/06/2019	$18.11
	RESEARCH PRODUCTS INTL	02/05/2019	$125.79
	VWR INTERNATIONAL INC	02/07/2019	$186.00
	VWR INTERNATIONAL INC	02/07/2019	$67.66
	TRUTECHTOOLS COM	02/11/2019	$78.25

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	TUDOR SCIENTIFIC GLASS	02/12/2019	$267.26
	HAMILTON	02/11/2019	$104.00
	VWR INTERNATIONAL INC	02/20/2019	$33.26
	GENEWIZ, INC.	02/19/2019	$8.00
			$888.33
THOMAS R FREE	1140 PERRY MANN	01/31/2019	$268.43
	RICHLAND INDUSTRIAL	02/01/2019	$85.11
			$353.54
TIFFANY H JOHNSON	SONIX.AI	02/04/2019	$5.53
	IPROMOTEU	02/04/2019	$248.78
	CDW GOVT #QZT6407	02/07/2019	$79.05
	STAPLS7213187687000001	02/09/2019	$15.97
	CDW GOVT #QZX8310	02/08/2019	$449.01
	STAPLS7213252904000001	02/13/2019	$11.87
	Amazon.com MI3HA3OP2	02/14/2019	$16.20
	STAPLS7213680611000001	02/19/2019	$13.13
	ZOOM.US	02/24/2019	$14.99
	DELL SALES & SERVICE	02/24/2019	$2,083.36
	STAPLS7214144948000001	02/27/2019	$43.78
			$2,981.67
TIFFANY S CONDE	AMZN Mktp US MB22W38H2	01/31/2019	$8.99
	AMZN Mktp US MI2EJ5OF1	02/05/2019	$8.99
	Amazon.com MI0NL8F21	02/06/2019	$37.75
	AMZN Mktp US MI9WH80J2	02/24/2019	$65.26
	JOTFORM INC.	02/26/2019	$19.00
	Amazon.com MI5NG4D41	02/27/2019	$431.99
	B&H PHOTO 800-606-6969	02/27/2019	$135.32
			$707.30
TIM MEDLIN	DOLLAR-GENERAL #8228	02/01/2019	$23.68
	A MOBILE STORAGE	02/06/2019	$80.45
	DOLLAR-GENERAL #8228	02/09/2019	$35.64
	LOWES #00626	02/14/2019	$168.48
	STAPLES 00104042	02/15/2019	$12.19
	SIMPSONS ACE HDWE	02/15/2019	$64.75
	DOLLAR-GENERAL #8228	02/17/2019	$32.08
	SIMPSONS ACE HDWE	02/21/2019	$166.19
	LOWES #00626	02/21/2019	$130.56
	LOWES #00626	02/21/2019	$168.48
	BSN SPORTS LLC	02/21/2019	$287.84
	LOWES #00626	02/22/2019	$1,046.78
	DOLLAR-GENERAL #8228	02/23/2019	$8.64
	SIMPSON ACE HDWE	02/22/2019	$69.08
	DOLLAR-GENERAL #3649	02/24/2019	$8.37
	SIMPSONS ACE HDWE	02/27/2019	$56.13
	CAROLINA PRINTING SPORTS	02/27/2019	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,669.34
TIMOTHY E HEARN	FEDEX 774335857174	01/31/2019	$29.97
	IDEXX DISTRIBUTION (BILL	02/01/2019	$380.00
	IDEXX DISTRIBUTION (BILL	02/11/2019	$1,714.75
	STAPLS7213261922000001	02/12/2019	$110.33
	WORLD COURIER GROUP	02/15/2019	$431.70
	AMERICAN ASSOC FOR LABORA	02/15/2019	$210.00
	PHARMACAL RESEARCH	02/14/2019	$1,694.78
	STAPLS7213823468000001	02/21/2019	$34.55
	ANCARE	02/25/2019	$1,220.00
	AT&T BILL PAYMENT	02/25/2019	$123.03
	US INK AND TONER	02/27/2019	$94.89
			$6,044.00
TIMOTHY E HULST	DOUBLE O ENTERPRISES	01/31/2019	$496.75
	DOUBLE O ENTERPRISES	01/31/2019	$556.20
	DOUBLE O ENTERPRISES	01/31/2019	$87.05
	DOUBLE O ENTERPRISES	01/31/2019	$72.31
	THE KEY SHOP INC	01/31/2019	$60.24
	RICHLAND INDUSTRIAL	02/05/2019	$111.29
	LOWES #00499	02/05/2019	$90.12
	DOUBLE O ENTERPRISES	02/07/2019	$537.22
	DOUBLE O ENTERPRISES	02/07/2019	$2,021.39
	RICHLAND INDUSTRIAL	02/07/2019	$145.51
	CARHARTT	02/13/2019	$215.95
	CARHARTT	02/13/2019	$215.95
	CERTIFIED LABORATORIES	02/14/2019	$180.80
	DOUBLE O ENTERPRISES	02/15/2019	$494.10
	DOUBLE O ENTERPRISES	02/15/2019	$63.70
	DOUBLE O ENTERPRISES	02/22/2019	$70.36
	DOUBLE O ENTERPRISES	02/22/2019	$72.76
	DOUBLE O ENTERPRISES	02/22/2019	$449.89
			$5,941.59
TIMOTHY G GOWAN	8161 CED	02/04/2019	$38.36
	LOWES #01986	02/07/2019	$37.77
	8161 CED	02/07/2019	$63.02
	8161 CED	02/07/2019	$79.23
	8161 CED	02/15/2019	$482.36
	8161 CED	02/22/2019	$161.51
	LOWES #01986	02/22/2019	$37.77
	8161 CED	02/22/2019	$513.60
	SHEALY ELECTRICAL WHOLESA	02/25/2019	$1,670.06
			$3,083.68
TIMOTHY H EASTER	VZWRLSS APOCC VISB	02/08/2019	$64.63
	AMZN Mktp US MI3J658U0	02/26/2019	$68.01
			$132.64

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HIGHTOWER	UNIFIED AV SYSTEMS	02/15/2019	$405.00
	UNIFIED AV SYSTEMS	02/18/2019	$742.50
			$1,147.50
TIMOTHY J SHAW	ESP WELL SUPPLY	02/07/2019	$425.22
			$425.22
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	02/01/2019	$13.19
	RICHLAND INDUSTRIAL	02/04/2019	$13.75
	RICHLAND INDUSTRIAL	02/04/2019	$46.72
	GATEWAY SUPPLY COMPANY	02/05/2019	$8.51
	GATEWAY SUPPLY COMPANY	02/12/2019	$237.60
	RICHLAND INDUSTRIAL	02/15/2019	$168.89
	FASTENAL COMPANY01	02/15/2019	$82.99
	RICHLAND INDUSTRIAL	02/27/2019	$14.48
	GATEWAY SUPPLY COMPANY	02/27/2019	$52.05
			$638.18
TIMOTHY M HARMON	SQ BLUEHARBOR CONS	02/08/2019	$719.89
	LOWES #00499	02/11/2019	$244.20
	ATS ACOUSTICS	02/13/2019	$25.82
	W O BLACKSTONE & CO INC	02/14/2019	$426.00
			$1,415.91
TIMOTHY MCLANE	SP LASERFIBRE, LLC	02/21/2019	$340.28
			$340.28
TIMOTHY MOUSSEAU	ESTORE ONTHEHUB COM	02/08/2019	$49.95
			$49.95
TINA HUGHES	AMERLIBASSOC ECOMMERCE	02/13/2019	$500.00
	FLICKR PRO 2 YEARS	02/12/2019	$99.98
	IN KWIKBOOST	02/13/2019	$796.00
	STAPLS7213990689000001	02/23/2019	$174.95
	STAPLS7213990689000002	02/26/2019	$21.82
	STAPLS7213328005000001	02/27/2019	$130.97
	STAPLS7214067694000001	02/27/2019	$278.18
			$2,001.90
TINA M AKERS	PRAXAIR DIST INC OAM	01/31/2019	$428.65
	FEDEX 467874892	01/31/2019	$77.61
	POLLOCK FINANCIAL SERVICE	01/31/2019	$762.05
	FEDEX 467989047	02/02/2019	$77.15
	QIAGEN INC	02/04/2019	$419.84
	ICRS	02/05/2019	$175.00
	ICRS	02/05/2019	$175.00
	SIGMA ALDRICH US	02/05/2019	$216.02
	BIO RAD LABORATORIES	02/05/2019	$1,818.07
	MILTENYI BIOTEC	02/07/2019	$646.00
	VWR INTERNATIONAL INC	02/07/2019	$152.99
	LIFETECH 44247269	02/06/2019	$577.10

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Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	ILLUMINA INC.	02/07/2019	$4,600.00
	BECTON DICKINSON	02/08/2019	$300.00
	QIAGEN INC	02/07/2019	$595.22
	TFS FISHER SCI CHI	02/07/2019	$294.74
	TFS FISHER SCI CHI	02/08/2019	$55.37
	LIFETECH 44309679	02/12/2019	$369.00
	BECTON DICKINSON	02/13/2019	$1,171.75
	BECTON DICKINSON	02/14/2019	$505.55
	QIAGEN INC	02/13/2019	$590.82
	TFS FISHER SCI ATL	02/13/2019	$1,422.00
	LIFETECH 44344687	02/13/2019	$675.50
	FEDEX 469404991	02/16/2019	$172.53
	FEDEX 469997115	02/21/2019	$76.49
	FEDEX 470110436	02/23/2019	$106.94
	BECTON DICKINSON	02/26/2019	$255.50
	FEDEX 470598210	02/27/2019	$60.68
			$16,777.57
TOBIAS BRASIER	AMZN Mktp US MB65W8S22	02/03/2019	$80.97
	STAPLS7212960897000002	02/07/2019	$1,306.43
	STAPLS7212960897000001	02/07/2019	$215.98
	STAPLS7213055347000001	02/12/2019	$118.69
	FORMIDABLE-PRO-SMALL-B	02/13/2019	$199.00
	PDF EMBEDDER PREMIUM -	02/25/2019	$30.00
			$1,951.07
TODD W YARBOROUGH	ELECTRIC MOTOR AND REPAI	01/31/2019	$4,700.00
	ELECTRIC MOTOR AND REPAI	02/04/2019	$2,429.00
	JONES AND FRANK	02/05/2019	$967.64
	ELECTRIC MOTOR AND REPAI	02/11/2019	$1,924.00
	RWR ENGINEERING LLC	02/13/2019	$1,823.60
	ESAR INCORPORATED	02/19/2019	$3,010.00
	ELECTRIC MOTOR AND REPAI	02/22/2019	$781.00
			$15,635.24
TONI M TORRES-MCGEHEE	SMK SURVEYMONKEY.COM	02/15/2019	$388.80
			$388.80
TONY J GARDNER	ULINE SHIP SUPPLIES	02/16/2019	$2,860.66
	TFS THERMOASHEVILLE	02/27/2019	$43.01
			$2,903.67
TONY JOHNSON	ULINE SHIP SUPPLIES	02/22/2019	$731.55
			$731.55
TONYA P MITCHELL	NAFME	02/07/2019	$200.00
	PAYPAL SOUTHCAROLI	02/07/2019	$100.00
			$300.00
TOUFIC ROBERT HADDAD	WAL-MART #1339	02/09/2019	$76.26
	LOWES #02356	02/09/2019	$16.70

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Cardholder	Vendor Name	Purchase Date	Amount
TOUFIC ROBERT HADDAD	HARBOR FREIGHT TOOLS 634	02/09/2019	$67.41
	LOWES #01064	02/12/2019	$21.69
	MICHAELS STORES 1237	02/15/2019	$8.19
			$190.25
TOWHID A CHOWDHURY	LOWES #00499	01/31/2019	$7.23
	FEDEX 785304110006	02/05/2019	$11.61
	FEDEX 785350898860	02/07/2019	$213.62
	LOWES #00499	02/11/2019	$3.92
	LOWES #00499	02/13/2019	$2.85
	AIRGAS SOUTH	02/14/2019	$13.26
	LOWES #00499	02/14/2019	$3.39
	LOWES #00499	02/15/2019	$4.24
			$260.12
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	02/14/2019	$10.60
	STAPLS7213638455000001	02/19/2019	$133.19
	WALMART.COM 8009666546	02/21/2019	$57.90
	STAPLS7213965292000001	02/23/2019	$57.56
	STAPLS7214037769000001	02/26/2019	$28.33
	STAPLS7214030906000001	02/27/2019	$98.96
			$386.54
TRACI L TESTERMAN	GRAPHPAD SOFTWARE	02/12/2019	$675.00
			$675.00
TRACY D SALLEY	SMITH RUBBER STAMP & SEAL	02/15/2019	$9.18
			$9.18
TRACY L BUCK	PALMETTO ACE HOME CENTER	02/08/2019	$18.18
	AMAZON.COM MI1N22AN0 AMZN	02/14/2019	$35.88
	ASTM FEES/PUBLICATIONS	02/19/2019	$96.00
	TFS FISHERSCI ECOM ATL	02/27/2019	$240.00
	YSI	02/27/2019	$1,137.80
	YSI	02/27/2019	$1,404.14
	MCMASTER-CARR	02/26/2019	$114.93
			$3,046.93
TRACY L SKIPPER	ALLEN PRESS CORPORATE	02/07/2019	$66.22
			$66.22
TRACY R PORTERFIELD	SHRED-IT USA LLC	02/05/2019	$48.46
	TWC TIME WARNER CABLE	02/07/2019	$427.92
	WAL-MART #4506	02/12/2019	$78.12
	STAPLES DIRECT	02/21/2019	$453.59
			$1,008.09
TRAVIS L WEATHERFORD	IN SHRED WITH US	02/07/2019	$55.00
			$55.00
TRAVIS M WILLIAMS	SIGMA ALDRICH US	01/31/2019	$455.38
	SIGMA ALDRICH US	02/04/2019	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS M WILLIAMS	AMZN Mktp US MB4CO4UX2	02/08/2019	$68.00
	SIGMA ALDRICH US	02/11/2019	$138.34
	SIGMA ALDRICH US	02/12/2019	$190.15
	SIGMA ALDRICH US	02/13/2019	$174.32
	SIGMA ALDRICH US	02/21/2019	$86.15
	AMZN Mktp US MI1A308A0	02/25/2019	$67.98
			$1,235.32
TRAVIS W KNIGHT	ZOOM.US	02/01/2019	$14.99
	WWW.NEWEGG.COM	02/01/2019	$26.23
	SAINT-GOBAIN ADVANCED	02/08/2019	$1,122.86
	TFS FISHERSCI ECOM CHI	02/08/2019	$249.73
	BRISKHEAT CORPORATION	02/13/2019	$1,489.89
	VWR INTERNATIONAL INC	02/21/2019	$142.12
	GITHUB.COM	02/23/2019	$7.00
	PRAXAIR DIST INC OAM	02/25/2019	$106.92
	PRAXAIR DIST INC OAM	02/25/2019	$137.34
			$3,297.08
TREGINALD COLEMAN	SP EAZYHOLD	02/13/2019	$52.98
	SQ ANNE SCHULMAN	02/13/2019	$150.00
	Microsoft Store	02/14/2019	$107.99
	CAST INC PUBLISHING	02/14/2019	$638.27
	SUP PRODUCTS	02/15/2019	$23.86
	SP BEARPAWSF	02/15/2019	$119.99
	MAILCHIMP MONTHLY	02/26/2019	$54.00
	SQ ANNE SCHULMAN	02/27/2019	$150.00
			$1,297.09
TROY A NELSON	JOHNSON CONTROLS SS	02/20/2019	$855.00
			$855.00
TROY DEAN BREWINGTON	STAPLS7212840113000002	02/06/2019	$18.19
	STAPLS7212840113000001	02/06/2019	$221.49
	BEST BUY 00002949	02/18/2019	$140.38
	IN THE EARPHONE CONNECTI	02/20/2019	$376.44
	ELLIS REPAIR SERVICE I	02/22/2019	$207.98
			$964.48
TSUNEKO TERRY	SUB WASHPOST 009608133	01/31/2019	$5.40
	D J WALL-ST-JOURNAL	02/03/2019	$32.99
	SMK WUFOO.COM CHARGE	02/06/2019	$42.12
	NEW YORK TIMES DIGITAL	02/17/2019	$15.00
	STAPLS7213578360000001	02/16/2019	$179.00
			$274.51
TWYLA A REYNOLDS	AAC AND U	01/31/2019	$2,195.00
	STAPLES DIRECT	01/31/2019	$169.61
	AMZN Mktp US MB9W65IJ0	02/01/2019	$194.20
	RASIXCC INC	02/06/2019	$69.28

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	STAPLES DIRECT	02/06/2019	$81.90
	STAPLS7213226426000001	02/12/2019	$19.71
	AAC AND U	02/12/2019	$16.00
	COMPUTING RESEARCH ASS	02/11/2019	$1,116.00
	Amazon.com MI0S87TI1	02/12/2019	$888.08
	STAPLS7213410867000005	02/14/2019	$38.75
	STAPLS7213416678000001	02/14/2019	$262.65
	EIG iPage	02/14/2019	$399.95
	BUF'S	02/15/2019	$556.50
	RASIXCC INC	02/18/2019	$88.22
	STAPLS7213658796000001	02/19/2019	$329.87
	STAPLS7213416678000002	02/19/2019	$11.00
	STAPLS7213410867000001	02/19/2019	$87.76
	STAPLS7213416678000003	02/19/2019	$12.70
	STAPLS7213410867000003	02/20/2019	$136.73
	SCANTRON CORPORATION	02/21/2019	$607.68
	Staples Inc - VT	02/23/2019	$13.77
	BC.BASECAMP 3 3506548	02/22/2019	$29.00
	AAC AND U	02/25/2019	$60.00
	AAC AND U	02/25/2019	$60.00
	STAPLS7214090155000001	02/26/2019	$10.73
	STAPLS7213416678002001	02/27/2019	$25.72
			$7,480.81
VALERIE JEAN GRIFFIN	DMI DELL HIGHER EDUC	02/21/2019	$317.29
	STAPLS7214179250000001	02/27/2019	$64.49
			$381.78
VALERIE PRUETT	WALGREENS #6262	01/31/2019	$5.40
	WALGREENS #6262	02/03/2019	$23.50
	INTERNATIONAL WIGS INC	02/08/2019	$313.19
	HOBBY LOBBY #323	02/15/2019	$27.80
	LIGHTINTHEBOX.COM	02/20/2019	$46.70
			$416.59
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	01/31/2019	$2.00
	NPDB NPDB.HRSA.GOV	02/01/2019	$2.00
	STAPLS7213607591000001	02/23/2019	$72.34
	STAPLS7213932188000001	02/22/2019	$67.79
	NPDB NPDB.HRSA.GOV	02/25/2019	$2.00
			$146.13
VANESSA L MCQUINN	SMK SURVEYMONKEY.COM	02/14/2019	$190.13
	INSTITUTIONAL ACCOUNT	02/14/2019	$2,691.00
			$2,881.13
VANESSA R HILL	STAPLS7213835573000001	02/21/2019	$155.81
			$155.81
VERNON DORRELL	AIRGAS SOUTH	01/31/2019	$6.94

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	01/31/2019	$33.17
	AIRGAS SOUTH	01/31/2019	$19.90
	AIRGAS SOUTH	01/31/2019	$27.15
	AIRGAS SOUTH	01/31/2019	$13.57
	AIRGAS SOUTH	01/31/2019	$112.77
	AIRGAS SOUTH	01/31/2019	$20.52
	AIRGAS SOUTH	01/31/2019	$13.26
	AIRGAS SOUTH	01/31/2019	$554.62
	AIRGAS SOUTH	01/31/2019	$497.12
	AIRGAS SOUTH	01/31/2019	$13.26
	AIRGAS SOUTH	01/31/2019	$47.36
	AIRGAS SOUTH	01/31/2019	$40.09
	AIRGAS SOUTH	01/31/2019	$126.96
	AIRGAS SOUTH	01/31/2019	$6.63
	AIRGAS SOUTH	02/04/2019	$197.91
	AIRGAS SOUTH	02/06/2019	$288.67
			$2,019.90
VERONICA L WILKINSON	Amazon.com MI3A84QP0	02/27/2019	$95.04
	Amazon.com MI56D8XG2	02/27/2019	$408.23
			$503.27
VICKI L LEACH	SOUTHLAND EQUIPMENT SERVI	02/15/2019	$168.00
			$168.00
VICKI M HAMBY	EIG CONSTANTCONTACT.COM	02/04/2019	$102.60
	SMK WUFOO.COM CHARGE	02/08/2019	$36.72
	VZWRLSS APOCC VISB	02/09/2019	$304.08
	LESS ANNOYING CRM	02/18/2019	$30.00
	CAREERLEADERSHIP	02/27/2019	$1,000.00
			$1,473.40
VICKI S VANCE	LIFETECH 44280349	02/07/2019	$898.52
			$898.52
VICTOR GIURGIUTIU	MCMASTER-CARR	02/05/2019	$49.43
	VZWRLSS APOCC VISE	02/12/2019	$112.56
	AMZN Mktp US MI8B95MY1	02/21/2019	$6.88
	AMZN Mktp US MI36R1BP1	02/24/2019	$97.12
	IN SERVICE MACHINE COMPA	02/25/2019	$400.00
	AMZN Mktp US MI1RF3B70	02/25/2019	$26.99
	AMZN Mktp US MI2YC1850	02/25/2019	$17.98
			$710.96
VICTOR JENKINSON	CLARIVATE US SCIENCE	02/02/2019	$123.07
			$123.07
VIMALA KAZA	GENSCRIPT USA INC.	02/12/2019	$23.50
			$23.50
VINCENT B LOWMAN	MEETZE PLUMBING CO INC	01/31/2019	$900.00
	MEETZE PLUMBING CO INC	02/19/2019	$345.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT B LOWMAN	MEETZE PLUMBING CO INC	02/25/2019	$3,790.00
			$5,035.25
VINCENT T HOURIGAN	FULL COMPASS SYS VT	02/15/2019	$3,952.08
	FASTENAL COMPANY01	02/15/2019	$83.40
			$4,035.48
VIRGINIA R SHERVETTE	LOWES #02366	01/31/2019	$63.33
	CAROLINA BIOLOGIC SUPPLY	02/05/2019	$322.30
	TFS FISHERSCI ECOM ATL	02/05/2019	$363.81
	BIO RAD LABORATORIES	02/06/2019	$327.17
	TFS FISHERSCI ECOM ATL	02/06/2019	$403.10
	TFS FISHERSCI ECOM ATL	02/08/2019	$116.88
	PAYPAL GREENBIOMED	02/11/2019	$550.00
	PROMEGACORP. PROMEGA C	02/15/2019	$166.32
	TFS FISHERSCI ECOM ATL	02/16/2019	$32.98
	GENESEE SCIENTIFIC CORP	02/14/2019	$161.68
	TFS FISHERSCI ECOM ATL	02/19/2019	$73.02
	VWR INTERNATIONAL INC	02/22/2019	$1,153.56
	2CO.COM GENEIOUS.COM	02/21/2019	$216.00
	BIO RAD LABORATORIES	02/22/2019	$2,977.13
			$6,927.28
VLADIMIR GUDKOV	STAPLES DIRECT	02/02/2019	$85.59
	STAPLES DIRECT	02/06/2019	$26.31
			$111.90
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	02/07/2019	$32.93
	VWR INTERNATIONAL INC	02/13/2019	$7.11
	IN CALGONATE CORP	02/13/2019	$491.00
	ACE GLASS	02/18/2019	$567.54
	VWR INTERNATIONAL INC	02/22/2019	$39.83
			$1,138.41
WALTER ORR	DH PACE COMPANY	02/01/2019	$1,463.40
	NATIONAL ENERGY CONTROL	01/31/2019	$29.49
	DKC DIGI KEY CORP	02/05/2019	$557.77
	JOHNSON CONTROLS SS	02/04/2019	$482.30
	C J COMPTON PLUMBING INC	02/06/2019	$1,030.40
	NATIONAL ENERGY CONTROL	02/06/2019	$32.86
	JOHNSON CONTROLS SP	02/08/2019	$1,198.40
	HEAT TRANSFER SALES	02/12/2019	$795.00
	NATIONAL ENERGY CONTROL	02/15/2019	$726.08
	COMBUSTION SERVICES	02/20/2019	$625.00
	SPARTANBURG-WATER-PMNT	02/21/2019	$21.71
	SPARTANBURG-WATER-PMNT	02/21/2019	$546.77
	MCMASTER-CARR	02/21/2019	$53.70
	CULLUM SERVICES INC	02/22/2019	$1,303.28
	JOHNSON CONTROLS SS	02/25/2019	$1,965.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,831.38
WAYNE E CARVER	Elsevier Inc.	02/14/2019	$183.60
	VWR INTERNATIONAL INC	02/27/2019	$4,563.20
			$4,746.80
WENBIN TAN	LIFETECH 44150474	02/01/2019	$426.60
	LIFETECH 44071520	02/01/2019	$167.40
	TFS FISHERSCI ECOM ATL	02/01/2019	$2,074.20
	VWR INTERNATIONAL INC	02/06/2019	$12.10
	LIFETECH 44150474	02/05/2019	$228.60
	SCIENCELL LABORATORIES	02/06/2019	$1,729.62
	LIFETECH 44237765	02/05/2019	$309.10
	VWR INTERNATIONAL INC	02/06/2019	$90.60
	LIFETECH 44150474	02/06/2019	$228.60
	VWR INTERNATIONAL INC	02/08/2019	$95.50
	SIGMA ALDRICH US	02/07/2019	$54.68
	TFS FISHERSCI ECOM ATL	02/12/2019	$64.47
	INTEGRATED DNA TECH	02/13/2019	$346.67
	TFS FISHERSCI ECOM ATL	02/13/2019	$64.47
	ADDGENE INC	02/15/2019	$150.00
	GENSCRIPT USA INC.	02/19/2019	$363.80
	TFS FISHERSCI ECOM ATL	02/19/2019	$114.55
	LIFETECH 44419277	02/19/2019	$1,171.30
	VWR INTERNATIONAL INC	02/21/2019	$41.48
	TFS FISHERSCI ECOM ATL	02/20/2019	$117.85
	LIFETECH 44419277	02/26/2019	$228.60
			$8,080.19
WENDE MILLER	DMI DELL HIGHER EDUC	02/04/2019	$2,074.82
	ROSE TALBERT PAINT COMPAN	02/07/2019	$12.16
	ROSE TALBERT PAINT COMPAN	02/11/2019	$44.28
	APL APPLE ONLINE STORE	02/14/2019	$749.00
	WWW.NEWEGG.COM	02/21/2019	$118.87
	WWW.NEWEGG.COM	02/21/2019	$211.67
			$3,210.80
WENDELL D PRESCOTT	STAPLES DIRECT	02/01/2019	$107.99
	AMZN Mktp US MB7P24WU1	02/03/2019	$25.60
	IN POOL PROS OF SUMTER L	02/01/2019	$275.00
	AVAYA BD USA	02/19/2019	$2,373.00
	AT&T 0303484495001	02/20/2019	$42.53
	STAPLS7213825711000001	02/21/2019	$198.46
	STAPLS7213882389000001	02/22/2019	$105.83
	SUMTER PRINTING CO/COPY S	02/22/2019	$306.18
			$3,434.59
WENDY C WOODSBY	WALMART.COM 8009666546	02/22/2019	$143.16
	Amazon.com MI1YV9B81	02/23/2019	$38.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$181.64
WENDY MCCARTHY	DMI DELL HIGHER EDUC	02/04/2019	$97.65
	DMI DELL HIGHER EDUC	02/02/2019	$120.72
	DMI DELL HIGHER EDUC	02/05/2019	$641.82
	IN SHRED WITH US	02/06/2019	$126.01
	IN SHRED WITH US	02/06/2019	$24.49
	IN SHRED WITH US	02/06/2019	$24.49
	DMI DELL HIGHER EDUC	02/09/2019	$2,325.47
	VZWRLSS APOCC VISB	02/17/2019	$50.98
			$3,411.63
WESLEY K HERRING	SOUTHEASTERN PRINTING	02/21/2019	$199.02
	SOUTHEASTERN PRINTING	02/21/2019	$240.75
	SOUTHEASTERN PRINTING	02/21/2019	$216.14
	SOUTHEASTERN PRINTING	02/26/2019	$214.54
			$870.45
WHITNEY L SUDDUTH	US INK AND TONER	02/01/2019	$106.56
	US INK AND TONER	02/06/2019	$664.96
	Ryder Engraving Inc	02/11/2019	$14.00
	STAPLS7213235763000001	02/12/2019	$183.49
	STAPLS7213224596000001	02/12/2019	$156.10
	STAPLS7213281328000001	02/12/2019	$204.25
	AMAZON.COM MI87M6CZ2 AMZN	02/12/2019	$835.93
	STAPLS7213311127000001	02/13/2019	$49.19
	STAPLS7213312888000001	02/13/2019	$349.15
	STAPLS7213224596000002	02/13/2019	$98.91
	STAPLS7213235763000002	02/14/2019	$160.43
	STAPLS7213416336000001	02/14/2019	$82.52
	STAPLS7213407951000001	02/14/2019	$74.22
	US INK AND TONER	02/19/2019	$1,014.55
	STAPLS7213709276000001	02/20/2019	$154.67
	IN RYDER ENGRAVING INC.	02/21/2019	$19.50
	STAPLS7213881279000001	02/22/2019	$86.12
	Ryder Engraving Inc	02/25/2019	$19.20
	STAPLS7214050884000001	02/26/2019	$69.04
			$4,342.79
WHITTANY EVANS	STAPLS7213415141000001	02/14/2019	$43.29
	STAPLS7213966409000001	02/23/2019	$13.84
	STAPLS7213963927000001	02/23/2019	$85.48
			$142.61
WILBERT CALVIN HARPER	CAYCE ACE HARDWARE	02/22/2019	$6.03
			$6.03
WILLIAM BRYANT	PAYPAL BUGDORM	02/18/2019	$171.80
	WORLD PRECISION INSTRUMEN	02/18/2019	$358.81
	TFS FISHERSCI ECOM ATL	02/20/2019	$16.32

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYANT	GENESEE SCIENTIFIC CORP	02/18/2019	$201.32
	MILLIPORE AMERICAS	02/20/2019	$553.33
	LAMPIRE BIOLOGICAL LAB	02/21/2019	$114.75
			$1,416.33
WILLIAM DAVID RICKARD	LOWES #00626	02/01/2019	$47.46
	LOWES #00626	02/01/2019	$491.37
	SQ CARTER REPAIR S	02/05/2019	$585.00
	A MOBILE STORAGE	02/06/2019	$1,050.02
	SIMPSONS ACE HDWE	02/13/2019	$11.86
	SIMPSON ACE HDWE	02/14/2019	$30.72
	AMZN Mktp US MI0UB4NK2	02/18/2019	$310.57
	SQ CARTER REPAIR S	02/18/2019	$700.00
	COASTAL SANITARY SUPPLY	02/20/2019	$328.30
	SQ CARTER REPAIR S	02/21/2019	$450.00
	JAMES C RUSSELL JR DBA J	02/22/2019	$732.08
	LOWES #00626	02/22/2019	$21.58
	COASTAL SANITARY SUPPLY	02/26/2019	$64.15
	SQ CARTER REPAIR S	02/27/2019	$1,025.00
			$5,848.11
WILLIAM DONALDSON	FS TechSmith	02/04/2019	$24.95
	Microsoft Store	02/06/2019	$2,529.39
	DMI DELL HIGHER EDUC	02/09/2019	$191.79
			$2,746.13
WILLIAM E COTHAM	PAYPAL SCHED DIREC	02/05/2019	$6.00
	TFS FISHERSCI ECOM ATL	02/15/2019	$355.74
	TFS FISHERSCI ECOM ATL	02/21/2019	$404.66
	IDEX HEALTH & SCIENCE LLC	02/26/2019	$44.02
			$810.42
WILLIAM E FRANKLIN	AIRGAS SOUTH	02/01/2019	$78.72
	WALGREENS #11433	02/06/2019	$20.40
	CVS/PHARMACY #00830	02/06/2019	$85.19
			$184.31
WILLIAM EARL WOOD	THE HOME DEPOT #1106	02/03/2019	$101.74
	SHERWIN WILLIAMS 702076	02/24/2019	$494.04
	STAPLS7214124275000001	02/27/2019	$246.70
			$842.48
WILLIAM F REEVES	ULINE SHIP SUPPLIES	02/16/2019	$104.17
	DISCOUNT TWO WAY RADIO	02/15/2019	$183.00
			$287.17
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	02/16/2019	$175.75
	USA SCIENTIFIC, INC.	02/14/2019	$142.57
	TFS FISHERSCI ECOM ATL	02/15/2019	$114.58
	INTEGRATED DNA TECH	02/18/2019	$49.95
	TFS FISHERSCI ECOM ATL	02/19/2019	$132.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	02/20/2019	$69.14
			$683.99
WILLIAM H JEFFERSON	WPSANTENNAS.COM	02/05/2019	$324.98
			$324.98
WILLIAM L CLARK	GREGORY ELECTRIC COMPANY	02/12/2019	$4,712.00
			$4,712.00
WILLIAM M EVANS	US INK AND TONER	02/01/2019	$123.83
	US INK AND TONER	02/19/2019	$106.01
	US INK AND TONER	02/27/2019	$914.82
			$1,144.66
WILLIAM N HARLEY	IBS OF SOUTH CAROLINA	01/31/2019	$878.04
	AIRGAS SOUTH	01/31/2019	$295.86
	AIRGAS SOUTH	02/01/2019	$1,424.81
	STAPLES 00103911	02/15/2019	$107.97
	AIRGAS SOUTH	02/20/2019	$64.32
	AIRGAS SOUTH	02/21/2019	$368.06
	AIRGAS SOUTH	02/27/2019	$273.91
	AIRGAS SOUTH	02/27/2019	$90.90
			$3,503.87
WILLIAM N MEARES JR	STAPLS7213286903000003	02/13/2019	$84.21
	STAPLS7213286903000002	02/13/2019	$50.75
	STAPLS7213286903000001	02/15/2019	$32.39
	STAPLS7213550837000001	02/20/2019	$146.79
	STAPLS7213550837000002	02/20/2019	$97.17
	LOWES #03026	02/22/2019	$5.38
			$416.69
WILLIAM P FAIRCHILD	IFIXIT.COM	02/04/2019	$47.71
	AMZN Mktp US MI0J08OD0	02/06/2019	$23.98
	CDW GOVT #QZS1435	02/07/2019	$82.34
	DROPBOX 4KLLC7GWFJNV	02/11/2019	$99.00
	AMZN Mktp US MI9583CT2	02/12/2019	$50.19
	CDW GOVT #RFT0346	02/22/2019	$746.24
	IFIXIT.COM	02/25/2019	$112.53
			$1,161.99
WILLIAM R FRY	LOWES #01986	02/27/2019	$42.18
			$42.18
WILLIAM R MACKEY JR	RWR ENGINEERING LLC	02/13/2019	$2,461.00
			$2,461.00
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	02/14/2019	$173.57
			$173.57
WONBAE KO	TFS FISHER SCI RAR	02/08/2019	$826.79
	TFS FISHER SCI RAR	02/08/2019	$52.85
	TFS FISHER SCI RAR	02/08/2019	$89.68

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Cardholder	Vendor Name	Purchase Date	Amount
WONBAE KO	TFS FISHER SCI RAR	02/08/2019	$3,495.35
	TFS FISHER SCI RAR	02/20/2019	$2,106.06
			$6,570.73
WOUT DE BACKER	MCMASTER-CARR	01/30/2019	$90.23
	MICRO LOGIC INC	02/04/2019	$187.65
	GITHUB.COM	02/04/2019	$84.00
	AIAA STORE	02/04/2019	$65.94
	Amazon.com MI5Z30C20	02/04/2019	$128.81
	AMZN Mktp US MI5MM4CO0	02/05/2019	$65.98
	AMZN Mktp US MI2CJ3ON1	02/06/2019	$123.98
	SP VISION MINER	02/06/2019	$2,215.91
	AMZN Mktp US MI7Q15OG1	02/06/2019	$47.97
	THE UPS STORE #3770	02/11/2019	$160.63
	AMZN Mktp US MI0WT5CE2	02/12/2019	$113.21
	NATIONSKANDER CALIFORN	02/13/2019	$53.74
	PAYPAL JIANGLI	02/12/2019	$102.96
	MCMASTER-CARR	02/11/2019	$49.53
	AMZN Mktp US MI8X11EP1	02/13/2019	$27.98
	Amazon.com MI57T7O52	02/13/2019	$53.98
	Amazon.com MI3Y66EQ1	02/13/2019	$30.22
	MCMASTER-CARR	02/13/2019	$264.39
	MCMASTER-CARR	02/13/2019	$102.46
	AMZN Mktp US MI1D28AR0	02/14/2019	$32.97
	MCMASTER-CARR	02/14/2019	$41.21
	DKC DIGI KEY CORP	02/16/2019	$325.34
	AMZN Mktp US MI3LB3L52	02/16/2019	$36.46
	AMZN Mktp US MI22Z34X2	02/16/2019	$97.34
	AUTOMATIONDIRECT.COM	02/18/2019	$99.91
	IZUMI INTERNATIONAL INC	02/19/2019	$631.63
	MCMASTER-CARR	02/18/2019	$88.51
	AMZN Mktp US MI77Z2362	02/19/2019	$252.00
	METAL SUPERMARKETS	02/19/2019	$37.44
	AUTOMATIONDIRECT.COM	02/20/2019	$147.96
	MCMASTER-CARR	02/20/2019	$348.61
	Amazon.com MI43J8JI2	02/21/2019	$8.94
	AMZN Mktp US MI24F6HC0	02/24/2019	$50.34
	MICRO LOGIC INC	02/22/2019	$202.50
	Amazon.com MI6BV8PH2	02/25/2019	$35.82
	METAL SUPERMARKETS	02/26/2019	$20.36
	AMZN Mktp US MI5TD2PC2	02/26/2019	$30.95
	ZYLTECH ENGINEERING LLC	02/28/2019	$13.95
			$6,471.81
XAVERY L HOPKINS	STAPLS7213884598000001	02/23/2019	$6.47
	STAPLS7213884598000002	02/22/2019	$14.89
			$21.36

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Cardholder	Vendor Name	Purchase Date	Amount
XIAOFENG WANG	APL APPLE ONLINE STORE	02/01/2019	$1,375.92
	APL APPLE ONLINE STORE	02/01/2019	$118.80
	APL APPLE ONLINE STORE	02/01/2019	$1,055.16
	IN MICASENSE, INC.	02/01/2019	$4,617.00
			$7,166.88
XINBIN YU	VWR INTERNATIONAL INC	02/03/2019	$28.79
	VWR INTERNATIONAL INC	02/03/2019	$54.54
	VWR INTERNATIONAL INC	02/02/2019	$119.86
	SIGMA ALDRICH US	02/01/2019	$63.18
	VWR INTERNATIONAL INC	02/06/2019	$53.63
	AGILENT TECHNOLOGIES,	02/11/2019	$71.74
	TELEDYNE INSTRUMENTS INC	02/12/2019	$800.00
	SWAGELOK SOUTH CAROLINA	02/19/2019	$112.75
	VWR INTERNATIONAL INC	02/26/2019	$117.75
	MIDWEST STEEL SUPPLY CO	02/26/2019	$59.69
	SAFETY EMPORIUM	02/26/2019	$102.00
			$1,583.93
XINGJIAN XUE	MTI CORPORATION MTI COR	02/15/2019	$124.66
	MTI CORP	02/15/2019	$946.18
	LIGHT LABS	02/25/2019	$578.34
			$1,649.18
XINYU HUANG	HTTP://WEBEX.COM	02/01/2019	$22.08
	TISCH INTERNATIONAL	02/04/2019	$702.27
	AMZN Mktp US MI8071OK1	02/06/2019	$70.96
	MCMASTER-CARR	02/04/2019	$447.79
	MCMASTER-CARR	02/07/2019	$154.09
	MCMASTER-CARR	02/11/2019	$194.22
	ROCKWESTCOMPOSITES	02/13/2019	$904.48
	MCMASTER-CARR	02/14/2019	$236.59
	MCMASTER-CARR	02/14/2019	$480.47
	MCMASTER-CARR	02/18/2019	$112.46
	MCMASTER-CARR	02/18/2019	$238.31
	HTTP://WEBEX.COM	02/28/2019	$25.44
			$3,589.16
XUEWEN WANG	WAV COLUMBIA SC MOMS BLOG	02/08/2019	$250.00
	PAYPAL LEXINGTONMO	02/19/2019	$135.00
	HANS RUDOLPH	02/18/2019	$140.88
	FACEBK HMG3LK2GY2	02/22/2019	$24.89
			$550.77
YANWEN WU	PRAXAIR DIST INC OAM	02/25/2019	$19.90
			$19.90
YEOMIN YOON	VWR INTERNATIONAL INC	02/19/2019	$141.47
	TEXTCHECK INCORPORATED	02/21/2019	$740.67
			$882.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YI WANG	Amazon.com MI9A711N0	02/18/2019	$18.35
	Amazon.com MI5O950Z2	02/24/2019	$15.12
			$33.47
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	02/02/2019	$76.79
			$76.79
YUNEE SONG	USDA APHIS VS EPERMITS	01/31/2019	$97.00
	IN CLICK CHEMISTRY TOOLS	02/05/2019	$114.96
	TFS FISHER SCI RAR	02/07/2019	$437.39
	BULBTRONICS INC FARMINGDA	02/16/2019	$118.32
	AMZN Mktp US MI1I09PJ0	02/18/2019	$15.98
	TFS FISHER SCI RAR	02/19/2019	$437.39
	GRAINGER	02/21/2019	$20.51
	VWR INTERNATIONAL INC	02/28/2019	$22.24
			$1,263.79
YUZHEN WANG	SANTA CRUZ BIOTECHNOLOGY	02/04/2019	$319.50
	ABCAM	02/05/2019	$949.00
	TFS FISHERSCI ECOM ATL	02/12/2019	$56.69
	TFS FISHERSCI ECOM ATL	02/14/2019	$69.08
	VWR INTERNATIONAL INC	02/21/2019	$50.96
	VWR INTERNATIONAL INC	02/22/2019	$25.41
	LIFETECH 44493100	02/26/2019	$448.00
			$1,918.64
YVONNE C CONLEY	ZAPIER.COM/CHARGE	02/04/2019	$240.00
	STAPLS7213031142000001	02/07/2019	$19.00
			$259.00
YVONNE HUI	TFS FISHERSCI ECOM ATL	02/05/2019	$18.32
	VWR INTERNATIONAL INC	02/06/2019	$31.23
	CELLSIGNAL.COM	02/05/2019	$342.00
	TFS FISHERSCI ECOM ATL	02/06/2019	$345.04
	TFS FISHERSCI ECOM ATL	02/06/2019	$67.02
	TFS FISHERSCI ECOM ATL	02/09/2019	$29.62
	LICOR INC	02/11/2019	$151.95
	ZYMO	02/11/2019	$233.64
	VWR INTERNATIONAL INC	02/14/2019	$210.83
	TFS FISHERSCI ECOM ATL	02/15/2019	$22.04
	INTEGRATED DNA TECH	02/18/2019	$33.61
	BIOLEGEND, INC.	02/21/2019	$199.50
	TFS FISHERSCI ECOM ATL	02/21/2019	$296.10
	VECTOR LABORATORIES INC	02/23/2019	$59.00
	TFS FISHERSCI ECOM ATL	02/27/2019	$93.53
			$2,133.43
ZACHARY D JAMES	OPC Midlands Tech	02/19/2019	$299.00
	OPC COL SERVICE FEE	02/19/2019	$7.48
			$306.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZAHID CHINWALLA	WORLDLABEL HOLDINGS IN	02/02/2019	$106.40
	PAYPAL QR EXPLORE	02/04/2019	$131.05
	APL APPLE ONLINE STORE	02/08/2019	$1,078.92
	APL APPLE ONLINE STORE	02/08/2019	$106.92
	APL APPLE ONLINE STORE	02/08/2019	$139.32
	Amazon.com MB5VQ19I2	02/08/2019	$53.95
	ACHE - Member Services	02/12/2019	$345.00
	AMZN Mktp US MI67M2JQ0	02/13/2019	$307.40
	US INK AND TONER	02/18/2019	$94.89
	STAPLS7213673437000001	02/19/2019	$27.32
	DISCOUNT TONER & INK LLC	02/20/2019	$74.52
	US INK AND TONER	02/20/2019	$1,370.84
	DISCOUNT TONER & INK LLC	02/26/2019	$447.12
			$4,283.65
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	02/05/2019	$31.50
	IN ETON BIOSCIENCE, INC.	02/05/2019	$28.00
	IN ETON BIOSCIENCE, INC.	02/05/2019	$3.50
	WALMART.COM 8009666546	02/18/2019	$96.32
	WAL-MART #1183	02/21/2019	$29.64
	IN ETON BIOSCIENCE, INC.	02/22/2019	$28.00
	IN ETON BIOSCIENCE, INC.	02/22/2019	$21.00
			$237.96

Total for UNIVERSITY OF SOUTH CAROLINA: $2,425,826.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	GRAINGER	01/31/2019	$125.52
	ADVANCE AUTO PARTS #5260	02/06/2019	$17.27
	PADGETT TRUCK BODIES A	02/12/2019	$250.00
	ADVANCE AUTO PARTS #5260	02/20/2019	$101.47
	THE HOME DEPOT #1117	02/19/2019	$28.02
	KEY CHEMICALS INC	02/21/2019	$175.91
	THE HOME DEPOT #1117	02/26/2019	$32.37
			$730.56
APRIL CRAWFORD	CHARTER COMM	02/02/2019	$99.98
	GRAINGER	02/07/2019	$13.86
	AJS Carolina Pest Contr	02/13/2019	$37.00
	GRAINGER	02/21/2019	$26.46
	CHARTER COMM	02/23/2019	$99.98
	IN SHRED WITH US	02/27/2019	$28.99
	IN SHRED WITH US	02/27/2019	$28.99
			$335.26
AVIAN JONES	SAMS CLUB #8283	02/21/2019	$41.01
	WAL-MART #2214	02/21/2019	$7.82
	SAMS CLUB #8283	02/21/2019	$59.34
	SAMS CLUB #8283	02/27/2019	$36.68
			$144.85
BOB TATE	CLINTON TRUE VALUE HDW	01/31/2019	$27.81
	CLINTON TRUE VALUE HDW	02/05/2019	$14.96
	WAL-MART #1130	02/08/2019	$23.51
	CLINTON TRUE VALUE HDW	02/19/2019	$19.90
	JPW INDUSTRIES INC	02/18/2019	$265.23
	WAL-MART #1130	02/20/2019	$12.49
	TRACTOR SUPPLY #1444	02/27/2019	$54.53
	CLINTON TRUE VALUE HDW	02/27/2019	$12.76
			$431.19
BRIAN DODGE	CHEROKEE SMALL ENGINES-HY	02/05/2019	$42.13
	MILL SUPPLY INC	02/08/2019	$34.72
	SMITH & JONES JANITORIAL	02/11/2019	$290.72
	LOWES #02358	02/20/2019	$3.24
	LOWES #02358	02/22/2019	$36.12
	FASTENAL COMPANY01	02/25/2019	$26.99
	LOWES #02358	02/25/2019	$6.00
	SMITH & JONES JANITORIAL	02/25/2019	$148.12
			$588.04
BRIAN HUDSON	BELLINGER PARTS 0016000	02/26/2019	$111.82
	FASTENAL COMPANY01	02/26/2019	$35.54
			$147.36
BROOKE MOSS	AMZN Mktp US MI0BN9FN1	02/06/2019	$39.71
	AMZN Mktp US MB3VP6KF2	02/07/2019	$170.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	AMZN Mktp US MI6UR4ZJ0	02/11/2019	$250.24
	Amazon.com MI3FW9CZ2	02/13/2019	$177.76
	AMZN Mktp US MI9134T60	02/13/2019	$42.00
	TWC TIME WARNER CABLE	02/16/2019	$107.02
	ALIMED WEBORDER	02/25/2019	$146.79
			$934.39
CALE HAWKINS	MUSC TECH STORE	02/12/2019	$261.47
			$261.47
CANADA YOCUM	ORKIN LLC 002	02/21/2019	$102.33
			$102.33
CARLTON QUINTON	GRAINGER	02/01/2019	$104.86
	AFFORDABLE APPLIANCE SRVS	02/07/2019	$5.39
	THE HOME DEPOT #8913	02/06/2019	$12.84
	THE HOME DEPOT #8913	02/08/2019	$11.96
	GRAINGER	02/12/2019	$1.92
	GRAINGER	02/12/2019	$6.39
	GRAINGER	02/12/2019	$161.68
	SHERWIN WILLIAMS 702429	02/13/2019	$57.11
	THE HOME DEPOT #8913	02/15/2019	$10.74
	THE WEBSTAURANT STORE	02/19/2019	$60.05
	LOWES #00416	02/21/2019	$229.87
	LOWES #02442	02/21/2019	$59.71
	DADE PAPER ATLANTA	02/22/2019	$136.17
	PORTS HEATING AND AIR LLC	02/25/2019	$135.00
	FASTENAL COMPANY01	02/25/2019	$36.87
			$1,030.56
CAROLEE DUNN	AMZN Mktp US MI82N8GR0	02/20/2019	$15.98
	LOWES #02948	02/22/2019	$27.27
	LOWES #02948	02/22/2019	$29.32
	LOWES #02948	02/26/2019	$131.52
			$204.09
CATHERINE RUSSELL	AWL PEARSON EDUCATION	01/31/2019	$31.98
	CABLE AND CONNECTIONS	02/01/2019	$26.75
	Amazon.com MB1LH2WN0	02/03/2019	$69.88
	AMZN Mktp US MB5LC8SO2	02/04/2019	$52.62
	AMZN Mktp US MB3UK4SC2	02/04/2019	$67.02
	MSFT E07007MDFO	02/12/2019	$248.24
	LOGMEIN GOTOMEETING	02/27/2019	$38.79
			$535.28
CELIDA ROMAN	EXTRA SPACE 1747	02/01/2019	$95.00
	SIMPLEXGRINNELL	02/13/2019	$75.00
	AMERIGAS PRODUCT	02/13/2019	$196.99
	FORMS AND SUPPLY - AOPD	02/21/2019	$145.41
	FORMS AND SUPPLY - AOPD	02/21/2019	$94.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CELIDA ROMAN	FORMS AND SUPPLY - AOPD	02/21/2019	$36.35
			$643.23
CHENOA BETHEA	FORMS AND SUPPLY - AOPD	02/13/2019	$163.74
	FORMS AND SUPPLY - AOPD	02/20/2019	$115.00
			$278.74
CHERYL SMITH	GRAINGER	02/01/2019	$88.09
	GRAINGER	02/20/2019	$18.60
			$106.69
CHRIS SOUTH	AMZN Mktp US MI3IQ3F01	02/06/2019	$27.80
			$27.80
CHRISTINE WILSON	SUBURBAN PROPANE	01/31/2019	$336.15
	HYMAN PAPER & CHEMICAL	02/07/2019	$239.73
			$575.88
CINDY MCKENZIE	STAPLS7212844105000002	02/05/2019	$247.71
	GRAINGER	02/05/2019	$149.17
	STAPLS7212917022000001	02/06/2019	$164.88
	CABINETPARTS COM	02/05/2019	$22.11
	TWC TIME WARNER CABLE	02/10/2019	$129.99
	TWC TIME WARNER CABLE	02/10/2019	$129.99
	GRAINGER	02/08/2019	$393.96
	STAPLS7212844105000001	02/12/2019	$27.53
	GRAINGER	02/19/2019	$187.79
	FOOD LION #1599	02/27/2019	$64.82
			$1,517.95
CONNIE CRIBB	AMAZON.COM MB96G2K22 AMZN	02/06/2019	$27.71
	FREDPRYOR CAREERTRACK	02/25/2019	$199.00
	FORMS AND SUPPLY - AOPD	02/26/2019	$48.54
			$275.25
CYNTHIA ELLIOTT	EVEREST SCALE INC	01/31/2019	$194.00
	LIFTONE GREENVILLE	01/31/2019	$251.98
	FORMS AND SUPPLY - AOPD	02/01/2019	$85.14
	GRAINGER	02/01/2019	$427.62
	MACK PEST SOLUTIONS	02/18/2019	$32.00
			$990.74
DARLENE JONES	SOUTHERN GAS PRODUCT	02/13/2019	$116.50
			$116.50
DAWN HAMELIN	AmeriGas	02/08/2019	$134.53
	CHARTER COMM	02/08/2019	$99.98
			$234.51
FREDDY FORD	GRAINGER	02/19/2019	$358.66
	GRAINGER	02/27/2019	$254.72
			$613.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY HOUCK	LOWES #01983	02/01/2019	$16.92
	CAROLINA PEST CONTROL SER	02/07/2019	$95.00
	DADE PAPER ATLANTA	02/13/2019	$485.41
			$597.33
GEORGE HANDS	SMITH & JONES JANITORIAL	02/01/2019	$128.97
	TRI STAR	02/11/2019	$43.98
	LOWES #01635	02/20/2019	$193.83
			$366.78
HANK SIELING	IPS PACKAGING	02/20/2019	$505.75
	GRAINGER	02/22/2019	$167.12
	IPS PACKAGING	02/26/2019	$243.60
			$916.47
IKE MCALHANY	GRAINGER	02/21/2019	$18.29
	GRAINGER	02/26/2019	$493.83
			$512.12
JAMES DINKINS	SHEALY ELECTRICAL WHOLESA	02/05/2019	$21.46
	BATTERIES PLUS - #0235	02/05/2019	$15.07
	TRACTOR SUPPLY #1502	02/14/2019	$47.51
	DADS SMALL ENGINE	02/14/2019	$59.89
	TRACTOR SUPPLY #1502	02/21/2019	$77.50
			$221.43
JAMIE STRICKLAND	US FOODS 5D	02/01/2019	$1,199.71
	US FOODS 5D	02/05/2019	$1,099.50
	US FOODS 5D	02/05/2019	$637.30
	US FOODS 5D	02/05/2019	$51.84
	TWC TIME WARNER CABLE	02/10/2019	$162.50
	US FOODS 5D	02/08/2019	$1,051.19
	US FOODS 5D	02/08/2019	$1,164.79
	US FOODS 5D	02/11/2019	$1,139.11
	US FOODS 5D	02/11/2019	$91.78
	SC.GOV	02/13/2019	$601.00
	US FOODS 5D	02/15/2019	$697.10
	US FOODS 5D	02/15/2019	$54.04
	US FOODS 5D	02/15/2019	$1,157.50
	US FOODS 5D	02/20/2019	$1,086.10
	US FOODS 5D	02/20/2019	$536.20
	US FOODS 5D	02/21/2019	$1,297.46
	DOLLAR-GENERAL #3054	02/22/2019	$10.80
	US FOODS 5D	02/25/2019	$1,409.57
	WAL-MART #0630	02/27/2019	$25.88
			$13,473.37
JANA PASCHAL	SLED BACKGROUND CHE	01/30/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANA PASCHAL	SLED BACKGROUND CHE	02/08/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/22/2019	$26.00
	SLED BACKGROUND CHE	02/26/2019	$26.00
			$572.00
JAY WEISNER	OTI PORTAL	02/08/2019	$24.00
	OTI PORTAL	02/08/2019	$20.00
	JOHNSONS ACE HARDWARE	02/11/2019	$24.58
			$68.58
JEFF DUSHANE	LOWES #01120	02/06/2019	$200.32
	SPARROW & KENNEDY TRACTOR	02/07/2019	$451.16
	LOWES #01120	02/14/2019	$116.38
	FLORENCE LOCK & KEY	02/14/2019	$29.16
	SPARROW & KENNEDY TRACTOR	02/14/2019	$194.54
			$991.56
JEFFERY MERCER	FAMILY DOLLAR #8905	02/11/2019	$14.06
	HARBOR FREIGHT TOOLS 129	02/11/2019	$69.68
	MICHAELS STORES 1241	02/21/2019	$16.97
	FASTENAL COMPANY01	02/27/2019	$32.57
			$133.28
JENNIFER ESTES	STAPLS7212535957000001	01/31/2019	$30.15
	STAPLS7212535380000001	01/31/2019	$28.85
	LAURENS ELECTRIC COOPERAT	02/11/2019	$22.95
	CORDER PEST CONTROL INC	02/11/2019	$65.00
	WM SUPERCENTER #1130	02/13/2019	$16.99
	SUBURBAN PROPANE	02/14/2019	$192.33
	AT&T PAYMENT	02/19/2019	$60.45
	GRAINGER	02/21/2019	$337.38
	STAPLS7213822465000001	02/21/2019	$34.85
	GRAINGER	02/25/2019	$42.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$831.77
JIMMY WILSON	ABC OFFICE SUPPLY LLC	02/08/2019	$130.80
	KPE HARDWARE	02/08/2019	$53.73
	KINGSTREE TIRE & SERVICE	02/08/2019	$15.00
	KPE HARDWARE	02/13/2019	$13.90
	ATLANTIC CORPORATION	02/14/2019	$145.58
	KPE HARDWARE	02/19/2019	$31.58
	OREILLY AUTO #2140	02/21/2019	$4.04
	FASTENAL COMPANY01	02/26/2019	$24.32
	WM SUPERCENTER #621	02/26/2019	$36.31
			$455.26
JOHNSON JORELL	ADVANCE AUTO PARTS #5560	02/25/2019	$17.27
			$17.27
JON ROBINSON	DOLLAR TREE	01/31/2019	$2.14
	PAYPAL DECKER SRVC	01/31/2019	$29.95
	ADVANCE AUTO PARTS #6451	02/04/2019	$84.45
	SUPERIOR SCALE INC	02/05/2019	$235.00
	WAL-MART #4593	02/07/2019	$25.55
	ADVANCE AUTO PARTS #6451	02/11/2019	$7.48
	GRAINGER	02/11/2019	$26.68
	GRAINGER	02/12/2019	$26.68
	COMER EQUIPMENT	02/26/2019	$132.74
			$570.67
JONATHAN CRUCE	LOWES #00528	02/08/2019	$69.82
	LOWES #00528	02/11/2019	$44.00
	LOWES #00528	02/14/2019	$50.64
	HARBOR FREIGHT TOOLS 319	02/27/2019	$40.99
			$205.45
KEITH RABON	THE JERRY COX COMPANY	01/31/2019	$488.72
			$488.72
KELLY JANUS	DOLLAR-GENERAL #6123	01/31/2019	$21.40
	STAPLS7212642142000001	02/01/2019	$35.09
	LAURENS ELECTRIC COOPERAT	02/05/2019	$22.95
	STAPLS7212780386000001	02/05/2019	$150.16
	GRAINGER	02/11/2019	$117.56
	GROVE MEDICAL, INC.	02/12/2019	$109.19
	DMI DELL HIGHER EDUC	02/14/2019	$423.66
	UNITED CHEMICAL & SUPP	02/14/2019	$26.28
	AMERICAN TERMAPEST	02/14/2019	$135.00
	STAPLS7213413217000001	02/14/2019	$100.69
	STAPLS7213724506000001	02/20/2019	$162.15
	GRAINGER	02/20/2019	$280.84
	ULINE SHIP SUPPLIES	02/21/2019	$170.75
	GRAINGER	02/20/2019	$201.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KELLY JANUS	AMZN Mktp US MI3RB2HU1	02/23/2019	$142.02
			$2,098.74
KERI SHIRLEY	MANN TOOL AND SUPPLY	02/06/2019	$181.89
	IPS PACKAGING	02/07/2019	$100.92
	IPS PACKAGING	02/07/2019	$379.66
	UFIRST LAUNDRY SVCS	02/13/2019	$56.66
	CAMDEN FIRE EXTINGUISHER	02/22/2019	$343.84
	AT&T PAYMENT	02/26/2019	$161.47
			$1,224.44
KEYA PERRIN	4TE ALARM FUNDING ASSOCIA	02/01/2019	$26.50
	AIKEN PEST CONTROL INC	02/13/2019	$59.00
			$85.50
LACY PULIS	IPS PACKAGING	02/12/2019	$297.20
			$297.20
LATOSHIA MANIGO	STANDARD DISTRIBUTORS	02/11/2019	$81.78
	SALCO INC	02/12/2019	$91.09
	WAL-MART #1383	02/20/2019	$9.02
			$181.89
MARIA BIAS	AMZN Mktp US MI5OY8CI2	02/12/2019	$78.99
	AMZN Mktp US MI9K47TI0	02/14/2019	$4.99
	ARC SERVICES/TRAINING	02/14/2019	$38.00
	AMZN Mktp US MI70O9A40	02/15/2019	$231.31
			$353.29
MARK GAMBLE	DreamHost dh-fee.com	02/01/2019	$179.35
	NEENAHPAPER.COM	02/09/2019	$29.74
	CDW DIR #RCH1331	02/13/2019	$471.86
	ZAPIER.COM/CHARGE	02/21/2019	$220.00
			$900.95
MARK HOUSEMAN	LOWES #01521	02/04/2019	$19.67
	LOWES #01521	02/05/2019	$13.09
	LOWES #01521	02/05/2019	$22.15
	LOWES #01521	02/08/2019	$63.85
	LOWES #01521	02/13/2019	$29.53
	LOWES #01521	02/13/2019	$44.24
	LOWES #01521	02/20/2019	$8.84
			$201.37
MELISSA WEBER	WAL-MART #1383	02/14/2019	$6.12
			$6.12
MELODY WOODLE	TWC TIME WARNER CABLE	02/02/2019	$69.98
	LOWES #02564	02/07/2019	$197.49
	LOWES #02803	02/08/2019	$90.29
			$357.76
MELVIS HENDRIX	SMITH & JONES JANITORIAL	02/01/2019	$479.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	SOFTDOCS	02/06/2019	$194.88
	SMITH & JONES JANITORIAL	02/11/2019	$477.43
	HYMAN PAPER & CHEMICAL	02/13/2019	$467.38
	COACHING SYSTEMS LLC	02/26/2019	$25.00
			$1,643.79
MICHAEL SMITH	FASTENAL COMPANY01	02/15/2019	$188.45
			$188.45
MIKE FULMER	ADVANCE AUTO PARTS #5350	02/01/2019	$34.20
	LOWES #00667	02/05/2019	$16.75
	LOWES #00667	02/07/2019	$50.10
	JOHNSONS ACE HARDWARE	02/12/2019	$19.24
	JOHNSONS ACE HARDWARE	02/12/2019	$64.14
	JOHNSONS ACE HARDWARE	02/13/2019	$11.49
	CAROLINA FRESH FARMS 2	02/14/2019	$214.00
	LOWES #00667	02/15/2019	$64.07
	LOWES #00667	02/23/2019	$15.54
	SMITH & JONES JANITORIAL	02/26/2019	$906.21
	JOHNSONS ACE HARDWARE	02/27/2019	$42.10
			$1,437.84
MONTELL BACKMON	LOWES #00639	02/15/2019	$74.26
			$74.26
MORGAN FANCHER	GRAINGER	02/05/2019	$91.39
	GRAINGER	02/07/2019	$125.94
	ULINE SHIP SUPPLIES	02/27/2019	$288.05
			$505.38
PERRY PITTS	STAPLS7212610354000001	02/01/2019	$74.69
	CAROLINA WIRING SERVICE	02/01/2019	$30.00
	THE BLOSSMAN COMPANIES IN	02/04/2019	$36.00
	THE BLOSSMAN COMPANIES IN	02/19/2019	$36.00
	WAL-MART #2687	02/26/2019	$75.16
	STAPLS7214159355000001	02/27/2019	$109.63
			$361.48
PHIL TUCK	ADVANCE AUTO PARTS #5490	02/01/2019	$9.08
	LOWES #02548	02/14/2019	$76.40
			$85.48
PHILLIP ADAMS	SMITH & JONES JANITORIAL	02/01/2019	$108.95
	LOWES #00655	02/06/2019	$35.73
	STARK EXTERMINATORS 5111	02/11/2019	$45.00
	GATEWAY SUPPLY COMPANY	02/12/2019	$24.68
	SMITH & JONES JANITORIAL	02/12/2019	$120.94
	LOWES #00655	02/26/2019	$19.22
			$354.52
PHYLLIS CLARK	SUBURBAN PROPANE	02/04/2019	$198.01
	GRAINGER	02/08/2019	$12.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$211.00
RENEE MORELAND	FORMS AND SUPPLY - AOPD	02/01/2019	$157.96
	DMI DELL HIGHER EDUC	02/04/2019	$319.16
	WALMART.COM 8009666546	02/11/2019	$13.56
	LIFTONE GREENVILLE	02/11/2019	$54.60
	IN T&R GRAPHICS	02/20/2019	$26.45
	DIAMOND SPRINGS WATER	02/21/2019	$8.48
			$580.21
RHONDA SANDIFER	NAPA STORE 1015002	02/06/2019	$28.87
	GRAINGER	02/06/2019	$46.85
	AED BRANDS LLC	02/08/2019	$92.60
			$168.32
RICHARD ROBERTS	WATEREE HDWE	02/01/2019	$6.47
	LOWES #01751	02/01/2019	$12.31
	LOWES #01751	02/05/2019	$45.11
	NAPA CAMDEN 0023016	02/07/2019	$25.25
	LOWES #01751	02/14/2019	$15.04
	LOWES #01751	02/22/2019	$175.77
	WATEREE HDWE	02/22/2019	$4.90
			$284.85
ROBBY SHEALY	LOWES #00499	02/05/2019	$85.43
	THE UPS STORE #3565	02/11/2019	$40.05
	PRO LABS	02/12/2019	$55.00
	LOWES #00499	02/20/2019	$23.65
	GRAYBAR ELECTRIC	02/20/2019	$455.18
	LOWES #00499	02/25/2019	$64.31
	AMERICAN POOLS	02/26/2019	$84.53
	NAPA STORE 1015002	02/26/2019	$17.09
	SMITH & JONES JANITORIAL	02/26/2019	$40.66
			$865.90
SAM OUTEN	LOWES #00499	02/05/2019	$19.86
	SHERWIN WILLIAMS 702076	02/05/2019	$94.11
	LOWES #00499	02/06/2019	$22.31
	LOWES #00499	02/07/2019	$9.89
	CAROLINA POWER EQUIPMENT	02/13/2019	$50.19
	TRIANGLE SAFE & LOCK INC.	02/22/2019	$7.49
	LOWES #00499	02/25/2019	$37.30
	LOWES #00499	02/25/2019	$18.32
	TRIANGLE SAFE & LOCK INC.	02/26/2019	$11.77
			$271.24
SARAH NESBITT	CHARTER COMM	02/26/2019	$99.98
	USPS PO 4536250273	02/26/2019	$15.30
			$115.28
SCOTT MOORE	TRANE SUPPLY-115409	02/04/2019	$139.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	LOWES #00499	02/06/2019	$282.44
	GRAYBAR ELECTRIC	02/07/2019	$4.09
	LOWES #02967	02/08/2019	$55.55
	NAPA STORE 1015002	02/11/2019	$70.99
	SPARROW & KENNEDY TRACTOR	02/11/2019	$39.75
	OREILLY AUTO #1628	02/15/2019	$70.59
	CITY ELECTRIC REPAIR INC	02/25/2019	$340.58
	NAPA STORE 1015002	02/26/2019	$150.41
	ELECTRIC CONTROL & SUPPLY	02/26/2019	$263.52
			$1,417.91
SHANIQUE LITTLEJOHN	COMPORIUM-LTC RP	02/03/2019	$24.98
	TERMINIX SERVICE INC	02/02/2019	$70.00
	COMPORIUM-RHTC RP	02/03/2019	$19.99
	ORKIN LLC 002	02/13/2019	$128.68
	DMI DELL HIGHER EDUC	02/15/2019	$151.96
	DMI DELL HIGHER EDUC	02/22/2019	$453.09
	GRAINGER	02/22/2019	$452.78
			$1,301.48
SHAWN DAVIS	LOWES #00728	02/02/2019	$45.38
	WHITE JONES ACE	02/05/2019	$10.64
	ADVANCE AUTO PARTS #5030	02/06/2019	$111.24
	WHITE JONES ACE	02/06/2019	$19.41
	PROSOURCE LLC 5	02/05/2019	$43.52
	RON WHITE'S AIR COMPRESSO	02/11/2019	$177.04
	LOWES #00728	02/13/2019	$3.40
	LOWES #00728	02/13/2019	$44.67
	GROVE MEDICAL, INC.	02/14/2019	$106.30
	LOWES #00728	02/14/2019	$52.38
	UNITED CHEMICAL & SUPP	02/16/2019	$90.10
	RON WHITE'S AIR COMPRESSO	02/19/2019	$190.00
	ANDERSON FIRE AND SAFETY	02/19/2019	$366.00
	GRAINGER	02/20/2019	$230.22
	WM SUPERCENTER #396	02/21/2019	$69.24
	SHERWIN WILLIAMS 702374	02/22/2019	$91.83
	GRAINGER	02/27/2019	$49.07
			$1,700.44
SHELIA GILBERT	WALMART.COM 8009666546	01/31/2019	$118.78
	TWC TIME WARNER CABLE	02/01/2019	$89.98
	TWC TIME WARNER CABLE	02/17/2019	$89.98
	PEE DEE ENVIRONMENTAL SVC	02/21/2019	$680.00
	WALMART.COM 8009666546	02/22/2019	$53.94
	TWC TIME WARNER CABLE	02/24/2019	$89.98
	AMZN Mktp US MI8K36MN1	02/22/2019	$69.00
			$1,191.66
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	02/06/2019	$297.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$297.56
SHERWIN HOPKINS	HF ACQUISITION CO LLC	02/01/2019	$92.85
	WM SUPERCENTER #5378	02/15/2019	$80.39
			$173.24
STEVE ACKERMAN	LOWES #00728	02/27/2019	$80.05
			$80.05
STEVEN DOUGLAS	GRAINGER	02/11/2019	$31.80
			$31.80
TALITA BIGELOW	US FOODS 5D	02/05/2019	$2,468.46
	WM SUPERCENTER #1183	02/08/2019	$4.44
	US FOODS 5D	02/13/2019	$2,195.47
	US FOODS 5D	02/15/2019	$403.33
	US FOODS 5D	02/19/2019	$1,662.09
	US FOODS 5D	02/20/2019	$92.74
	US FOODS 5D	02/26/2019	$2,337.18
	US FOODS 5D	02/27/2019	$6.10
			$9,169.81
TODD BATT	Amazon.com MB5E55KD2	02/07/2019	$32.05
	Amazon.com MI42B8FI0	02/08/2019	$46.02
			$78.07
TODD MCCUTCHEON	TRIANGLE TVHDW	02/07/2019	$4.80
	QUARLES SUPPLY CO INC	02/07/2019	$29.02
			$33.82
TODD WILSON	LOWES #00499	02/15/2019	$13.89
			$13.89
TOM CORBETT	OREILLY AUTO #2302	02/04/2019	$22.97
	LOWES #02464	02/08/2019	$20.07
	SPARROW & KENNEDY TRACTOR	02/14/2019	$106.38
	OREILLY AUTO #2302	02/21/2019	$9.71
	SITEONE LANDSCAPE SUPPLY,	02/25/2019	$58.30
	LOWES #02464	02/27/2019	$50.20
			$267.63
TOM JACKMAN	USC EMALL	02/21/2019	$100.00
			$100.00
TONYA BARKLEY	PITNEY BOWES PI	02/13/2019	$161.48
			$161.48
VASSIE MILLIGAN	SHELL SMALL ENGINE INC	01/31/2019	$13.01
	CONWAY AUTO PARTS	02/20/2019	$16.18
	CONWAY AUTO PARTS	02/20/2019	$82.57
	LOWES #01705	02/25/2019	$69.57
	CONWAY AUTO PARTS	02/26/2019	$9.89
	CONWAY AUTO PARTS	02/27/2019	$74.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$265.71
VINCENT BRYANT	UNITED CHEMICAL & SUPP	02/05/2019	$179.60
	GRAINGER	02/05/2019	$38.67
	GRAINGER	02/11/2019	$73.00
	GRAINGER	02/12/2019	$24.40
	EVEREST SCALE INC	02/15/2019	$75.00
	GRAINGER	02/15/2019	$25.60
	GRAINGER	02/20/2019	$19.40
	GRAINGER	02/26/2019	$13.25
	GRAINGER	02/27/2019	$132.50
			$581.42
WENDY JOHNSON	CHARTER COMM	02/06/2019	$99.98
	THE BLOSSMAN COMPANIES IN	02/12/2019	$112.89
	THE BLOSSMAN COMPANIES IN	02/13/2019	$139.64
	THE BLOSSMAN COMPANIES IN	02/27/2019	$193.14
			$545.65
YONG HO KIM	LOWES #00433	02/06/2019	$102.33
	LOWES #00433	02/12/2019	$33.04
			$135.37
YVONNE M. BRACKETT	FORMS AND SUPPLY - AOPD	02/07/2019	$100.19
	FORMS AND SUPPLY - AOPD	02/11/2019	$95.34
	FORMS AND SUPPLY - AOPD	02/13/2019	$100.37
	FORMS AND SUPPLY - AOPD	02/18/2019	$385.67
			$681.57

Total for VOCATIONAL REHABILITATION: $62,331.93

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ARANT	DOLLAR GENERAL #18808	01/30/2019	$8.03
	AMZN Mktp US MB7GC87S2	02/08/2019	$35.96
	DOLLAR GENERAL #18808	02/22/2019	$39.33
	WALGREENS #10230	02/27/2019	$64.18
			$147.50
CATRINA GRAHAM	NCS GED EXAM	01/31/2019	$17.50
	NCS GED EXAM	01/31/2019	$17.50
	NCS GED EXAM	01/31/2019	$37.50
	NCS GED EXAM	01/31/2019	$17.50
	NCS GED EXAM	01/31/2019	$17.50
	NCS GED EXAM	02/04/2019	$37.50
	NCS GED EXAM	02/04/2019	$17.50
	NCS GED EXAM	02/04/2019	$17.50
	NCS GED EXAM	02/04/2019	$37.50
	NCS GED EXAM	02/04/2019	$17.50
	NCS GED EXAM	02/04/2019	$17.50
	NCS GED EXAM	02/04/2019	$17.50
	NCS GED EXAM	02/04/2019	$17.50
	NCS GED EXAM	02/05/2019	$17.50
			$305.00
CHARLES D ABBOTT	UPPCC	01/30/2019	$300.00
	SOUTH CAROLINA ASSOC	02/19/2019	$40.00
	VERTICLE CULINARY SOLUTI	02/22/2019	$221.67
			$561.67
DANA HARLEY	NOR NORTHERN TOOL	01/31/2019	$149.79
	LOWES #00499	02/04/2019	$19.23
	HFT HARBOR FRGHT TOOLS	02/05/2019	$67.36
	AMZN Mktp US MI9E28HJ1	02/23/2019	$57.19
	HFT HARBOR FRGHT TOOLS	02/27/2019	$164.66
	AMZN Mktp US MI9FG5SJ1	02/27/2019	$58.17
			$516.40
GARY NEWSOME	STAPLS7212770375000001	02/05/2019	$154.91
	LOWES #00499	02/14/2019	$203.26
	WAL-MART #1183	02/14/2019	$90.47
	TARGET.COM	02/16/2019	$321.00
	TARGET.COM	02/16/2019	$321.00
	MILITARY UNIFORM SUPPLY	02/19/2019	$599.00
	STAPLS7213719748000001	02/20/2019	$4.99
	STAPLS7213719748000002	02/20/2019	$235.37
	Dollar Tree, Inc.	02/24/2019	$128.40
	Dollar Tree, Inc.	02/27/2019	$135.12
			$2,193.52
JACK KILGORE	SHUMAN OWENS SUPPLY	02/04/2019	$60.60
	AMZN Mktp US MI6BT1Z51	02/08/2019	$17.98
	AMZN Mktp US MI4SS7FW0	02/08/2019	$19.56

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	AMZN Mktp US MI7KR7OH2	02/14/2019	$151.99
	Amazon.com MI4SI3OA2	02/14/2019	$48.19
			$298.32
JEFF HOOK	UNITED LABORATORIES INC	01/30/2019	$463.82
	NAPA STORE 1015002	01/31/2019	$295.26
	SMITH & JONES JANITORIAL	01/30/2019	$201.45
	USPS PO 4513900169	02/07/2019	$21.00
	PRO CHEM, INC.	02/08/2019	$2,055.90
	LOWES #00499	02/12/2019	$334.29
	GRAYBAR ELECTRIC	02/12/2019	$430.63
	HANDI-CLEAN PRODUCTS	02/12/2019	$175.47
	LOWES #01064	02/19/2019	$1,029.18
	OREILLY AUTO #1628	02/19/2019	$142.27
	IBS OF SOUTH CAROLINA	02/19/2019	$144.29
	PRX	02/22/2019	$16.20
	LOWES #00499	02/25/2019	$407.41
			$5,717.17
LARRY ROSE	ROSE TALBERT PAINT COMPAN	01/31/2019	$86.60
	LOWES #00499	02/04/2019	$303.32
	LOWES #00499	02/13/2019	$481.30
	LOWES #00499	02/14/2019	$97.56
	CONSOLIDATED LAUNDRY	02/20/2019	$320.23
	ROSE TALBERT PAINT COMPAN	02/26/2019	$627.01
	SHERWIN WILLIAMS 702076	02/26/2019	$258.63
			$2,174.65
MICHAEL HAMLIN	MILITARY UNIFORM SUPPLY	01/31/2019	$999.25
	MILITARY UNIFORM SUPPLY	01/31/2019	$2,000.00
			$2,999.25
PHILIP GRADY	LOWES #00499	01/31/2019	$22.45
	LOWES #00499	02/01/2019	$101.54
	CAROLINA POWER EQUIPMENT	02/04/2019	$168.35
	SPARROW & KENNEDY TRACTOR	02/05/2019	$18.40
	MOMAR, INC	02/06/2019	$1,647.64
	MAYER710 COLUMBIASC	02/12/2019	$272.45
	CITY ELECTRIC REPAIR INC	02/14/2019	$54.44
	CAROLINA POWER EQUIPMENT	02/22/2019	$1,555.04
	LOWES #00499	02/22/2019	$17.54
	LOWES #00499	02/26/2019	$11.52
			$3,869.37
SARAH RUSSELL	SOUTH CAROLINA ASSOCIATIO	01/30/2019	$845.00
	STAPLES DIRECT	02/16/2019	$80.04
			$925.04
SCOTT GAINES	BSN SPORTS LLC	02/12/2019	$1,084.87
	MDC Car & Driver Mag	02/15/2019	$12.84

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,097.71
SCOTT POOVEY	RASIXCC INC	02/25/2019	$600.22
			$600.22
SHANNAN C WOOVIS	4IMPRINT	02/05/2019	$526.91
	CROMERS RETAIL	02/05/2019	$515.16
	LEXINGTON PRINTING	02/05/2019	$318.86
	4IMPRINT	02/07/2019	$488.82
	LEXINGTON PRINTING	02/07/2019	$187.25
	BI-LO GROCERY #5580	02/13/2019	$106.96
	CAROLINA POTTERY - WEST C	02/15/2019	$11.75
	LEXINGTON PRINTING	02/18/2019	$294.25
			$2,449.96
STEPHANIE MORTON	STAPLS7213104009000001	02/08/2019	$355.76
	STAPLS7213515260000001	02/15/2019	$144.59
	Amazon.com MI2T79NH2	02/19/2019	$217.84
			$718.19
STEVE L MATHIS	NAPA STORE 1015002	01/31/2019	$5.34
	MAYER710 COLUMBIASC	02/04/2019	$408.68
	CITY ELECTRIC REPAIR INC	02/06/2019	$112.53
	NAPA STORE 1015002	02/06/2019	$34.54
	JOHNSTONE SUPPLY COLUMB	02/06/2019	$8.29
	Carolina Enterprises	02/07/2019	$885.30
	LOWES #00499	02/11/2019	$35.37
	LOWES #00499	02/12/2019	$116.67
	LOWES #00499	02/13/2019	$256.65
	IBS OF SOUTH CAROLINA	02/12/2019	$243.00
	FERGUSON ENT HV 1887	02/13/2019	$13.79
	LOWES #00499	02/13/2019	$307.44
	MAYER710 COLUMBIASC	02/19/2019	$920.37
	LOWES #00499	02/20/2019	$79.51
	LOWES #00499	02/21/2019	$129.31
	CITY ELECTRIC REPAIR INC	02/25/2019	$13.48
	FACTORYOUTLETSTORE LLC	02/26/2019	$38.40
			$3,608.67
THERESA TROWELL	INDEED	02/01/2019	$78.25
	VISTAPR VistaPrint.com	02/14/2019	$69.54
	NAMEBADGE.COM	02/14/2019	$51.27
			$199.06
TIM MAPLES	CABLE AND CONNECTIONS - L	01/31/2019	$139.93
	DNH GODADDY.COM	02/04/2019	$149.98
	CABLE AND CONNECTIONS - L	02/15/2019	$50.28
			$340.19

Total for WIL LOU GRAY OPPORTUN SCH: $28,721.89

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE.COM-BN	01/31/2019	$70.18
	BARNES&NOBLE.COM-BN	02/01/2019	$105.29
	PEE DEE AHEC	02/21/2019	$30.00
			$205.47

Total for WILLIAMSBURG TECH COLL: $205.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	STAPLS7212515523000001	01/31/2019	$432.88
	AMZN Mktp US MI7KU3TW1	02/12/2019	$171.42
	AMZN Mktp US MI0W19XX0	02/19/2019	$24.98
	STAPLS7214032438000001	02/26/2019	$432.88
			$1,062.16
A SETH ROUSER	DBC BLICK ART MATERIAL	02/02/2019	$33.75
	HOBBY LOBBY #383	02/04/2019	$7.99
	Amazon.com MI3GQ84L1	02/07/2019	$402.05
	MICHAELS STORES 2723	02/12/2019	$29.10
	FOOD LION #1580	02/18/2019	$8.45
			$481.34
ALBERT HELMS JR	UNITED REFRIG INC 491	01/31/2019	$215.28
	UNITED REFRIG INC 491	01/31/2019	$125.24
	UNITED REFRIG INC 491	01/31/2019	$341.55
	UNITED REFRIG INC 491	02/06/2019	$192.55
	UNITED REFRIG INC 491	02/08/2019	$314.21
	UNITED REFRIG INC 491	02/08/2019	$40.11
	UNITED REFRIG INC 491	02/11/2019	$31.23
	UNITED REFRIG INC 491	02/12/2019	$115.62
	LOWES #00416	02/12/2019	$11.11
	WALGREENS #4842	02/14/2019	$5.76
	UNITED REFRIG INC 491	02/22/2019	$11.90
	BEARING DIST ROCK HILL	02/26/2019	$80.13
			$1,484.69
ALEXA ALLEN	NORTH CAROLINA DIETETIC A	02/06/2019	$40.00
	NORTH CAROLINA DIETETIC A	02/06/2019	$40.00
	NORTH CAROLINA DIETETIC A	02/06/2019	$40.00
	ADA_CDR WEBSITE	02/07/2019	$24.00
	NORTH CAROLINA DIETETIC A	02/14/2019	$40.00
	NORTH CAROLINA DIETETIC A	02/14/2019	$40.00
	NORTH CAROLINA DIETETIC A	02/14/2019	$40.00
	NORTH CAROLINA DIETETIC A	02/14/2019	$40.00
	NORTH CAROLINA DIETETIC A	02/14/2019	$40.00
	NORTH CAROLINA DIETETIC A	02/14/2019	$40.00
	NORTH CAROLINA DIETETIC A	02/14/2019	$40.00
	SC ACADEMY OF NUTRITION &	02/15/2019	$824.00
	SC ACADEMY OF NUTRITION &	02/15/2019	$250.00
	NORTH CAROLINA DIETETIC A	02/15/2019	$40.00
	Amazon.com MI77E4X11	02/19/2019	$22.90
	AMZN Mktp US MI8DW4NA2	02/18/2019	$197.96
	JIM COLEMAN LTD #3	02/18/2019	$119.95
	SIGMA ALDRICH US	02/19/2019	$68.49
	SIGMA ALDRICH US	02/19/2019	$145.57
	AMZN Mktp US MI1121G31	02/19/2019	$59.85
	AMZN Mktp US MI4NW13I2	02/20/2019	$163.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA ALLEN	AMZN Mktp US MI1O01332	02/19/2019	$33.63
	AMZN Mktp US MI6S61312	02/19/2019	$429.10
	AMZN Mktp US MI2G92VA0	02/20/2019	$63.76
	SI INC	02/20/2019	$369.28
	LIFETECH 44423148	02/20/2019	$196.28
	AMZN Mktp US MI3P02J82	02/20/2019	$25.48
	TFS FISHERSCI ECOM CHI	02/21/2019	$171.97
	SC ACADEMY OF NUTRITION &	02/26/2019	$77.25
			$3,682.99
ALEXIS ROY	STAPLS7213004162000001	02/07/2019	$66.60
	STAPLS7213164052000001	02/09/2019	$14.12
	STAPLS7213237302000001	02/12/2019	$3.53
	RASIXCC INC	02/19/2019	$57.34
			$141.59
ALICIA MARSTALL	BURGERS AND BARLEY	02/04/2019	$15.08
			$15.08
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	01/31/2019	$29.99
			$29.99
AMANDA CARLTON	STAPLS7212598638000001	02/01/2019	$146.44
	RASIXCC INC	02/07/2019	$213.23
	STAPLS7213063462000001	02/08/2019	$75.92
			$435.59
AMANDA HACKNEY	GG SOUTH CAROLINA HUM	02/13/2019	$200.00
			$200.00
AMANDA JAMES	HOPPER HQ LIMITED	01/30/2019	$193.80
	GAME DAY MEDIA INC	02/13/2019	$800.00
	DELTA AIR 0062359323256	02/21/2019	$378.00
			$1,371.80
AMANDA MARSHALL	LITTLE CAESARS 1240 0021	01/31/2019	$16.35
	WAL-MART #6962	02/15/2019	$48.87
	DOLLAR TREE	02/24/2019	$10.70
	DOLLAR TREE	02/26/2019	$1.07
			$76.99
AMY PHILLIPS	WAL-MART #6962	02/13/2019	$66.18
			$66.18
ANA SUBOTIC	CASH CAR RENTAL ROCK HIL	02/06/2019	$146.92
	7-ELEVEN 37147	02/08/2019	$25.10
			$172.02
ANGELA CONNER	SIGNS BY TOMORROW	02/06/2019	$10.48
			$10.48
ANGELO GETER	WAL-MART #0585	02/15/2019	$65.03
	FUJI JAPAN	02/21/2019	$42.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$107.43
ANN BARRETT	STAPLS7212886835000001	02/06/2019	$46.21
			$46.21
ANN BIGGERSTAFF	DOUBLE B GRAPHIX	01/31/2019	$67.20
	TLF CINDYS FLOWER SHOP	01/31/2019	$69.55
	STAPLS7213357499000001	02/13/2019	$9.84
	IN SHRED WITH US	02/13/2019	$61.59
	DOLLAR TREE	02/13/2019	$8.56
	PUBLIX SUPERMARKETS #1485	02/14/2019	$160.10
	TLF CINDYS FLOWER SHOP	02/14/2019	$67.41
	STAPLS7213357499000002	02/15/2019	$292.73
	AMERICAN ACADEMY OF ADVER	02/18/2019	$365.00
	STAPLS7213711226000001	02/20/2019	$426.21
	Amazon.com MI3BU9AE2	02/22/2019	$275.47
	MARRIOTT JACKSONVILLE	02/24/2019	$61.59
			$1,865.25
ANNE FIALA	THE UPS STORE 4411	01/31/2019	$6.28
	HARRIS TEETER #412	02/11/2019	$3.63
	RIO GRANDE INC	02/13/2019	$26.54
	THE CONTENTI CO	02/12/2019	$143.55
	METALLIFEROUS	02/15/2019	$216.83
	AMZN Mktp US MI9533841	02/24/2019	$13.99
	THE HOME DEPOT #1114	02/22/2019	$17.10
	HOMEDEPOT.COM	02/23/2019	$41.57
			$469.49
APRIL HERSHEY	IN THE CONFERENCE OF SOU	02/06/2019	$475.00
	RASIXCC INC	02/11/2019	$72.97
			$547.97
ASHLEY BURNSIDE	SMK SURVEYMONKEY.COM	02/20/2019	$39.59
			$39.59
BARB YEAGER	STAPLS7212555529000002	01/31/2019	$86.49
	CCI HOTEL STUDENTUNI	01/31/2019	$636.71
	EB BLACK INTERSECTION	01/31/2019	$50.00
	DELTA AIR 0067246028196	02/01/2019	$187.00
	AMERICAN AIR0017246028190	02/01/2019	$156.00
	STUDENT ACCESS	02/01/2019	$499.00
	AMERICAN AIR0017245552737	01/31/2019	$540.51
	EXPEDIA 7409608021596	02/01/2019	$415.84
	STAPLS7212555529000001	02/07/2019	$33.48
	DELTA AIR 0062357314355	02/08/2019	$159.00
	Amazon.com MB9137W52	02/11/2019	$281.04
	DOMINO'S 5630	02/14/2019	$99.79
	CASH CAR RENTAL ROCK HIL	02/14/2019	$157.29
	HYATT REGENCY GREENVILLE	02/16/2019	$356.80

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Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	HYATT REGENCY GREENVILLE	02/16/2019	$356.80
	PARCHMENT TRANSCRIPTS	02/21/2019	$5.50
	ETS GRE Exam	02/21/2019	$54.00
	MICHAELS STORES 2723	02/27/2019	$58.33
			$4,133.58
BARBARA BOLIN	SHERWIN WILLIAMS 702582	01/31/2019	$100.60
	PPG PAINTS 9245	02/01/2019	$48.21
	PPG PAINTS 9245	02/06/2019	$96.11
	PPG PAINTS 9245	02/13/2019	$65.98
	PPG PAINTS 9245	02/14/2019	$18.29
	PPG PAINTS 9245	02/19/2019	$32.14
			$361.33
BEN PAXTON	ENTERPRISE RENT-A-CAR	02/05/2019	$106.66
	ENTERPRISE RENT-A-CAR	02/05/2019	$213.32
	ENTERPRISE RENT-A-CAR	02/05/2019	$213.32
	CHARLOTTE RUNNING COMPANY	02/12/2019	$125.19
			$658.49
BETH G COSTNER	Amazon.com MI8DD9L12	02/16/2019	$41.94
			$41.94
BETHANY MARLOWE	NASPA EXPERIENT	01/31/2019	$575.00
	NASPA NIMBLE	02/01/2019	$75.00
	FOOD LION #1580	02/14/2019	$3.12
	WAL-MART #6962	02/15/2019	$52.00
	FOOD LION #1580	02/15/2019	$30.68
	VZWRLSS APOCC VISB	02/17/2019	$103.77
	FOOD LION #2537	02/15/2019	$58.00
	CASH CAR RENTAL ROCK HIL	02/26/2019	$48.97
	CASH CAR RENTAL ROCK HIL	02/26/2019	$52.43
	CASH CAR RENTAL ROCK HIL	02/26/2019	$52.43
	CASH CAR RENTAL ROCK HIL	02/26/2019	$52.43
			$1,103.83
BIFF EDGE	THE HOME DEPOT #1114	01/30/2019	$163.44
	LOWES #00416	01/31/2019	$4.86
	CABELA'S RETAIL 062	02/03/2019	$60.93
	AT HOME STORE 013	02/03/2019	$36.43
	BARBIZON CHARLOTTE INC	02/01/2019	$199.36
	BATTERIES PLUS - #0422	02/04/2019	$8.55
	LOWES #00416	02/05/2019	$53.48
	LOWES #00416	02/06/2019	$4.86
	THE HOME DEPOT #1114	02/05/2019	$72.69
	BARBIZON CHARLOTTE INC	02/06/2019	$143.00
	HOBBY LOBBY #383	02/06/2019	$8.54
	WALGREENS #4842	02/10/2019	$5.13
	THE HOME DEPOT #1114	02/08/2019	$148.86
	THE HOME DEPOT #1114	02/08/2019	$21.45

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Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	BATTERIES PLUS - #0422	02/09/2019	$87.62
	LOWES #00416	02/09/2019	$58.92
	TARGET 00013714	02/10/2019	$8.35
	THE HOME DEPOT 1114	02/09/2019	$279.98
	SAM ASH MUSIC #51	02/10/2019	$380.36
	WOODY`S MUSIC	02/11/2019	$96.24
	HOBBY LOBBY #383	02/11/2019	$50.03
	LOWES #00416	02/12/2019	$48.09
	HOBBY LOBBY #383	02/12/2019	$9.53
	STAPLES 00111211	02/12/2019	$32.09
	THE HOME DEPOT #1114	02/13/2019	$69.89
	WALGREENS #4842	02/17/2019	$5.13
	BATTERIES PLUS - #0422	02/15/2019	$96.24
	OFFICE DEPOT #342	02/14/2019	$21.29
	SHERWIN WILLIAMS 702582	02/19/2019	$56.14
	7-ELEVEN 37147	02/25/2019	$5.41
			$2,236.89
BOBBY SNYDER	UNITED REFRIG INC 491	02/07/2019	$72.94
	PARTS TOWN	02/06/2019	$280.72
	CAROLINA ELECTRICL SUPPLY	02/08/2019	$291.04
	FERGUSON ENT #123	02/12/2019	$93.23
	LOWES #00416	02/14/2019	$44.81
	PARTS TOWN	02/14/2019	$609.23
	UNITED REFRIG INC 491	02/20/2019	$644.15
	PRAXAIR DIST INC OAM	02/27/2019	$82.66
	RECREATION SUPPLY COMPANY	02/26/2019	$326.58
			$2,445.36
BRENT WOODFILL	AUTO PARTS PRIME INC	02/01/2019	$71.06
	AMZN Mktp US MI29K9TZ0	02/13/2019	$13.92
	AMERICAN AIR0012337224621	02/14/2019	$561.73
			$646.71
BRIAN GOOD	EVACUUMSTORE.COM	02/12/2019	$35.97
	WAL-MART #6962	02/18/2019	$10.64
			$46.61
BRIAN KLOMAN	ENTERPRISE RENT-A-CAR	02/01/2019	$179.24
	AMERICAN AIR0010641135678	02/01/2019	$73.11
	CHARLOTTE AVIATION/PRKNG	02/01/2019	$40.00
	AMERICAN AIR0012334350839	01/31/2019	$454.30
	AMERICAN AIR0012335150210	02/04/2019	$315.50
	ENTERPRISE RENT-A-CAR	02/05/2019	$56.73
	AMERICAN AIR0012335153734	02/04/2019	$500.30
	AMERICAN AIR0010641366819	02/05/2019	$21.62
	ENTERPRISE RENT-A-CAR	02/06/2019	$52.07
	FRONTIER AI JY8UNG	02/18/2019	$70.30
	ENTERPRISE RENT-A-CAR	02/27/2019	$72.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,835.99
BRITTANY NEELY	TOAST - SUMMERVILLE	02/08/2019	$63.75
	PILOT 04567	02/08/2019	$33.00
	HERTZ RENT-A-CAR	02/08/2019	$108.41
			$205.16
CALLIE SMITH	SendinBlue	02/09/2019	$7.37
	WINTHROP UNIV BOOKSTORE	02/13/2019	$98.26
	RASIXCC INC	02/18/2019	$341.08
	4IMPRINT	02/20/2019	$637.24
			$1,083.95
CAMERON EDWARDS	REI.COM	02/01/2019	$390.90
	AMZN Mktp US MI3038C51	02/05/2019	$119.34
	SALLYPORT COMMERCIAL FINA	02/12/2019	$56.10
	SALLYPORT COMMERCIAL FINA	02/12/2019	$118.60
	AMZN Mktp US MI6H62AC0	02/14/2019	$27.99
	VZWRLSS APOCC VISB	02/17/2019	$38.01
	SKYDIVE CAROLINA	02/22/2019	$845.00
			$1,595.94
CAROL ADAMS	STAPLS7213084074000001	02/08/2019	$46.06
			$46.06
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	02/01/2019	$96.30
	GRAYBAR ELECTRIC COMPANY	02/01/2019	$1,479.17
	MAJOR CHEMICAL COMPANY	02/04/2019	$358.24
	GRAINGER	02/04/2019	$49.82
	GATEWAY SUPPLY COMPANY	02/06/2019	$771.55
	CAROLINA ELECTRICL SUPPLY	02/06/2019	$30.50
	WINZER USA	02/13/2019	$155.64
	GRAINGER	02/12/2019	$2,212.75
	GATEWAY SUPPLY COMPANY	02/13/2019	$645.28
	SNIPES CO	02/14/2019	$730.53
	UNITED REFRIG INC 491	02/15/2019	$392.33
	SNIPES CO	02/20/2019	$27.18
	SNIPES CO	02/20/2019	$238.08
	ULINE SHIP SUPPLIES	02/23/2019	$141.33
	GRAINGER	02/25/2019	$941.68
	GREEN RESOURCE OF SOUTH C	02/25/2019	$1,499.07
	TRACTOR-SUPPLY-CO #0470	02/26/2019	$20.98
	GALCO INDUSTRIAL ELECTRO	02/26/2019	$413.10
	FASTENAL COMPANY01	02/27/2019	$36.20
			$10,239.73
CELESTE TILLER	AACSB	02/15/2019	$695.00
	WM SUPERCENTER #585	02/18/2019	$22.40
	SAMSCLUB #6236	02/18/2019	$34.10
	MOE'S ONLINE #192	02/20/2019	$384.40

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE TILLER	WM SUPERCENTER #4593	02/24/2019	$41.79
	STAPLES 00117937	02/22/2019	$100.64
			$1,278.33
CHARLENE BOGGS	AMERICAN PEN & PANEL	01/31/2019	$451.01
	US INK AND TONER	02/01/2019	$530.16
	STAPLS7212707739000001	02/02/2019	$60.83
	STAPLS7213024175000001	02/07/2019	$9.18
	STAPLS7214006243000001	02/23/2019	$44.91
	STAPLS7214006243000002	02/26/2019	$13.90
	STAPLS7214078627000001	02/26/2019	$125.92
			$1,235.91
CHARLES L LARSEN JR	AMZN Mktp US MB9D13U70	01/31/2019	$773.45
	Amazon Prime	02/04/2019	$127.33
			$900.78
CHARLES S GRANT	EMSL/LAT TESTING	02/06/2019	$32.40
	EMSL/LAT TESTING	02/06/2019	$123.90
	EMSL/LAT TESTING	02/06/2019	$58.99
	SC.GOV	02/06/2019	$26.00
			$241.29
CHARLES YEARTA	MOBILEDEMAND	01/31/2019	$79.35
	AMZN Mktp US MI9VQ2JH1	02/11/2019	$12.99
	TARGET 00013714	02/13/2019	$4.26
	IN DYNAMETRIC INC.	02/14/2019	$251.53
	WALMART.COM 8009666546	02/24/2019	$95.19
	CVS/PHARMACY #03809	02/25/2019	$10.24
			$453.56
CHARLIE MCDONALD	THE HOME DEPOT #1114	01/30/2019	$18.20
	THE HOME DEPOT #1114	02/06/2019	$166.41
	SITEONE LANDSCAPE SUPPLY,	02/07/2019	$88.78
	SITEONE LANDSCAPE SUPPLY,	02/21/2019	$258.92
			$532.31
CHELSEA WHITTEN	Amazon.com MI0G33F51	02/06/2019	$21.39
	WAL-MART #0585	02/22/2019	$30.17
	TARGET 00013714	02/25/2019	$17.02
			$68.58
CHELSI COLLETON	CASH CAR RENTAL ROCK HIL	02/04/2019	$158.16
			$158.16
CHERYL A TAYLOR	AT&T DATA	02/02/2019	$29.99
	VZWRLSS APOCC VISB	02/06/2019	$51.09
	SC DEPT OF ARCHIVES	02/01/2019	$350.00
	CLASSIC CATERING	02/06/2019	$512.00
	AT&T DATA	02/12/2019	$29.99
	VZWRLSS PRPAY AUTOPAY	02/19/2019	$20.00
	STAPLS7213783846000002	02/21/2019	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	STAPLS7213783846000001	02/21/2019	$133.35
	RASIXCC INC	02/22/2019	$179.22
	STAPLS7214034024000002	02/26/2019	$9.08
	STAPLS7214034024000001	02/26/2019	$114.04
			$1,439.45
CHERYL FORTNER WOOD	NCFR NATCOUNCONFAMRELATIO	01/31/2019	$45.00
	USPS PO 4575200913	01/31/2019	$30.50
	USPS PO 4575200913	02/05/2019	$7.35
	AMERICAN AIR0012335353460	02/05/2019	$257.11
	Amazon.com MI9XM7FV1	02/06/2019	$153.76
	AMZN Mktp US MB9W169G2	02/08/2019	$117.42
	WAL-MART #6962	02/14/2019	$94.12
	WALMART.COM 8009666546	02/22/2019	$26.71
			$731.97
CHERYL GOMEZ	CASH CAR RENTAL ROCK HIL	02/05/2019	$97.95
	STAPLS7212829137000001	02/05/2019	$92.34
	IN SHRED WITH US	02/12/2019	$26.49
	CASH CAR RENTAL ROCK HIL	02/18/2019	$49.21
			$265.99
CHRIS ROUSSEAU	TTC - CONTINUING ED	02/10/2019	$438.00
			$438.00
CHRISTOPHER CARTER	WAL-MART #6962	02/12/2019	$28.18
	DOLLAR TREE	02/12/2019	$17.12
	AMZN Mktp US MI3VC0OK2	02/14/2019	$6.99
	PAPA JOHN'S #4914	02/14/2019	$47.96
			$100.25
CINDY BEKIER	SURVEILLANCE RESOURCES &	02/01/2019	$420.00
	DISCOUNT DISPOSABLES	01/31/2019	$202.96
	SURVEILLANCE RESOURCES &	02/05/2019	$175.00
	ARC SERVICES/TRAINING	02/07/2019	$600.00
	RIVERVIEW MEDICAL CENTER	02/07/2019	$65.00
	Amazon.com MI0TG0TK0	02/14/2019	$95.37
	AMZN Mktp US MI7KG63L2	02/19/2019	$36.75
	BOARD OF CERTIFICATION, I	02/26/2019	$382.50
	ARC SERVICES/TRAINING	02/27/2019	$540.00
			$2,517.58
CLAUDIA OSTEEN	WINTHROP UNIVERSITY	02/04/2019	$61.50
	AMZN Mktp US MB39B77G2	02/08/2019	$44.18
	AMZN Mktp US MI3CG03W1	02/10/2019	$17.66
	AMZN Mktp US MI7SK2LF0	02/10/2019	$9.99
	AMZN Mktp US MI36F7N40	02/10/2019	$198.00
	AMZN Mktp US MI7Q38T11	02/12/2019	$28.32
	WINTHROP UNIVERSITY	02/16/2019	$12.30
	Amazon.com MI8189ER2	02/23/2019	$39.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$411.86
CLIFTON P CALLOWAY	TFS THERMOELECTRONNORT	02/09/2019	$660.31
	AMZN Mktp US MB6GR3UC2	02/08/2019	$29.94
	AMZN Mktp US MI9S93J10	02/12/2019	$262.20
	TFS FISHERSCI ECOM ATL	02/14/2019	$75.99
	TFS FISHERSCI ECOM ATL	02/20/2019	$161.34
	TONER CARTRIDGE DEPOT, LL	02/20/2019	$214.00
			$1,403.78
CRAIG GERO	HERTZ RENT-A-CAR	01/29/2019	$41.25
	HERTZ RENT-A-CAR	02/05/2019	$69.60
	SHELL OIL 12478572006	02/05/2019	$22.19
	HERTZ RENT-A-CAR	02/07/2019	$69.60
	7-ELEVEN 37147	02/07/2019	$2.51
	HERTZ RENT-A-CAR	02/12/2019	$69.62
	EXXONMOBIL 99199788	02/12/2019	$11.33
	EXXONMOBIL 99199788	02/14/2019	$13.09
	HERTZ RENT-A-CAR	02/14/2019	$69.62
	HERTZ RENT-A-CAR	02/20/2019	$139.21
	SHELL OIL 12478572006	02/20/2019	$28.86
	BP#1663335J & S FOOD MAR	02/27/2019	$33.68
			$570.56
CURLENE R MOISE	STAPLS7212642222000001	02/01/2019	$76.44
	Ryder Engraving Inc	02/04/2019	$37.00
	BRANDALLIANCE	02/11/2019	$231.85
	BRANDALLIANCE	02/11/2019	$274.89
	US INK AND TONER	02/14/2019	$79.69
	HAMPTON INN ROCK HILL	02/19/2019	$248.64
			$948.51
DANA BRUNEAU	FOOD LION #2537	01/31/2019	$23.34
	AMZN Mktp US MI35L3EY1	02/14/2019	$14.99
	Amazon.com MI0C88ES1	02/14/2019	$6.68
	AMZN Mktp US MI7PU3OD2	02/14/2019	$37.30
	AMZN Mktp US MI2O48432	02/15/2019	$101.64
	DOLLAR TREE	02/18/2019	$25.68
	AMZN Mktp US MI2133GZ1	02/19/2019	$127.47
	Spotify USA	02/24/2019	$10.69
	STAPLS7213998666000001	02/23/2019	$58.34
	PANERA BREAD #600849	02/22/2019	$339.67
	Amazon.com MI7E87HM0	02/24/2019	$21.37
			$767.17
DANIEL GORDON	HARBOR FREIGHT TOOLS 563	02/04/2019	$100.52
	THE HOME DEPOT #1114	02/04/2019	$31.39
	AMERICAN AIR0012335372503	02/05/2019	$279.10
	HARBOR FREIGHT TOOLS 563	02/10/2019	$84.02
	AMZN Mktp US MI62I0T01	02/12/2019	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GORDON	LIDL #1017	02/16/2019	$17.33
	SMG KNOXVILLE CONVENTION	02/20/2019	$65.00
	UBER TRIP T6LH7	02/26/2019	$5.00
	UBER TRIP	02/26/2019	$19.79
			$622.14
DANIEL LUNDY	WALGREENS #4842	02/01/2019	$16.48
	WALGREENS #4842	02/01/2019	$24.15
	WALGREENS #4842	02/06/2019	$56.92
	WALGREENS #4842	02/07/2019	$28.65
	WALGREENS #4842	02/10/2019	$51.96
	WALGREENS #4842	02/12/2019	$14.00
	MEDPRO WASTE DISPOSAL	02/14/2019	$194.69
	WALGREENS #4842	02/19/2019	$51.12
			$437.97
DAVID LINDSEY	THE HOME DEPOT #1114	01/31/2019	$64.17
	CES 29	02/05/2019	$324.93
	CES 29	02/06/2019	$31.51
	CES 29	02/06/2019	$45.75
	CES 29	02/08/2019	$151.16
	CES 29	02/12/2019	$348.93
	CAROLINA ELECTRICL SUPPLY	02/13/2019	$42.80
	CAROLINA ELECTRICL SUPPLY	02/22/2019	$174.41
			$1,183.66
DAVID ROLLINGS	DS SERVICES STANDARD COFF	02/09/2019	$52.29
	ASL MARKETING	02/15/2019	$2,466.98
	TECHNOLUTIONS	02/15/2019	$650.00
	DRI 48HOURPRINT	02/26/2019	$386.53
			$3,555.80
DEBORAH WELLS	STAPLS7212788667000001	02/05/2019	$164.10
	US INK AND TONER	02/05/2019	$181.89
	US INK AND TONER	02/13/2019	$322.51
			$668.50
DEEDEE COUSAR	LEARNING A-Z, LLC	01/31/2019	$117.65
	Ryder Engraving Inc	02/04/2019	$17.50
	International Literacy As	02/11/2019	$122.00
	US INK AND TONER	02/19/2019	$102.86
			$360.01
DIANA BOYER	GEOLOGICAL SOCIETY OF AME	02/11/2019	$225.00
	AMERICAN AIR0017249439049	02/12/2019	$430.50
	GEOLOGICAL SOCIETY OF AME	02/14/2019	$105.00
	GEOLOGICAL SOCIETY OF AME	02/15/2019	$105.00
			$865.50
DONALD DAVIS	THE HOME DEPOT #1114	01/30/2019	$37.42
	LOWES #00416	01/31/2019	$12.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	CES 29	02/01/2019	$3.64
	THE HOME DEPOT #1114	02/01/2019	$30.76
	THE HOME DEPOT #1114	01/31/2019	$27.76
	MCCOMBS SUPPLY CO INC	02/01/2019	$342.95
	BAKER DISTRIBUTING #577	02/04/2019	$653.03
	UNITED REFRIG INC 491	02/04/2019	$23.43
	SELECT BLINDS	02/05/2019	$111.78
	D & L APPLIANCE PARTS RH	02/06/2019	$244.07
	SIGN TECHNIQUES	02/13/2019	$65.81
	THE HOME DEPOT #1114	02/12/2019	$16.18
	APPLIANCE AND FURNITURE W	02/13/2019	$1,769.50
	LOWES #00416	02/15/2019	$12.82
	RC REPAIRCLINIC.COM	02/18/2019	$101.32
	FAST ACC SECURITY	02/20/2019	$353.00
	ABT.COM	02/23/2019	$614.18
	ZORO TOOLS INC	02/27/2019	$2,048.00
			$6,468.47
DONALD M ROGERS	4130 COLUMBIA CONV CTR	02/09/2019	$2,332.89
	STEINWAY PIANO GALLERY CH	02/25/2019	$980.00
	UHI U-HAULOUTBACK BUILDIN	02/22/2019	$96.30
			$3,409.19
DONNA GUERRA	Amazon.com MB9XZ8UF1	02/01/2019	$95.11
	J W PEPPER AND SON INC	02/02/2019	$24.99
	Amazon.com MB3896W60	02/04/2019	$71.57
	RASIXCC INC	02/05/2019	$48.62
	RASIXCC INC	02/06/2019	$57.04
	CASH CAR RENTAL ROCK HIL	02/06/2019	$253.59
	CASH CAR RENTAL ROCK HIL	02/06/2019	$253.59
	RASIXCC INC	02/07/2019	$128.36
	HILTON COLUMBIA CENTER	02/09/2019	$369.36
	HILTON COLUMBIA CENTER	02/09/2019	$399.60
	HILTON COLUMBIA CENTER	02/09/2019	$369.36
	HILTON COLUMBIA CENTER	02/09/2019	$369.36
	J W PEPPER AND SON INC	02/13/2019	$38.94
	STAPLS7213562856000001	02/16/2019	$144.01
	RASIXCC INC	02/20/2019	$57.04
	PARTY REFLECTIONS	02/26/2019	$841.12
	Amazon.com MI6ED8G22	02/27/2019	$53.49
			$3,575.15
DWIGHT DIMACULANGAN	AAAS/SCIENCE	02/04/2019	$599.00
	YOURMEMBER-CAREERS	02/04/2019	$250.00
	ZOOM.US	02/18/2019	$9.99
	DROPBOX TCZQ6BR3MGK3	02/19/2019	$99.00
			$957.99
EDDIE WALKER	LOWES #00416	02/06/2019	$39.63

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE WALKER	GATEWAY SUPPLY COMPANY	02/13/2019	$142.12
	LOWES #00416	02/25/2019	$59.37
			$241.12
ELIZABETH MOORE	PUBLIX SUPERMARKETS #1485	02/03/2019	$96.50
	HARRIS TEETER #0149	02/02/2019	$27.73
	AMZN Mktp US MI00Y7P12	02/26/2019	$37.98
			$162.21
EVAN BOHNEN	DISPLAYS2GO	02/12/2019	$201.02
	THE UPS STORE 4411	02/14/2019	$36.34
	APL ITUNES.COM/BILL	02/17/2019	$0.99
			$238.35
GARLAND BROWN	CAROLINA ELECTRICL SUPPLY	02/27/2019	$51.90
			$51.90
GEOFFREY MORROW	THE HOME DEPOT #1114	02/15/2019	$68.48
	CVS/PHARMACY #03809	02/21/2019	$83.49
			$151.97
GERARD KRZEMIEN	CES 29	02/01/2019	$288.92
	THE HOME DEPOT #1114	02/07/2019	$38.96
	THE HOME DEPOT #1114	02/14/2019	$45.20
	CES 29	02/26/2019	$5.35
	HARBOR FREIGHT TOOLS 563	02/26/2019	$25.73
			$404.16
GINA G JONES	IN SHRED WITH US	02/14/2019	$25.49
			$25.49
GRANT SCURRY	Ryder Engraving Inc	02/06/2019	$26.90
	VZWRLSS APOCC VISB	02/06/2019	$38.01
	STAPLS7212957899000001	02/07/2019	$153.72
	IN THE FITNESS REPAIR CO	02/07/2019	$170.00
	STAPLS7213136382000001	02/09/2019	$68.30
	BRANDPRO	02/08/2019	$314.21
	STAPLS7213417555000001	02/14/2019	$37.47
	STAPLS7213818069000001	02/21/2019	$49.18
	WALMART.COM	02/25/2019	$352.78
			$1,210.57
GREGORY THAD BRIDGES	LOWES #00416	02/01/2019	$26.68
	LOWES #00416	02/20/2019	$6.69
	ACE BUILDERS HDWE	02/25/2019	$4.27
	QT 1099 97010995	02/26/2019	$22.55
			$60.19
GRETCHEN BALDWIN	ASSOCIATION FOR THE COORD	02/01/2019	$150.00
	PESI	02/01/2019	$149.99
			$299.99
HEATHER H. CARTER	STAPLS7212871724000001	02/06/2019	$23.18

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER H. CARTER	Amazon.com MB9WO2YG2	02/12/2019	$40.32
	AMZN Mktp US MB6Z90YL2	02/11/2019	$32.01
	RASIXCC INC	02/12/2019	$580.78
			$676.29
HOLLY TRULUCK	SIGMA ALDRICH US	02/01/2019	$111.85
	SIGMA ALDRICH US	02/07/2019	$108.46
	SIGMA ALDRICH US	02/07/2019	$106.81
	VWR INTERNATIONAL INC	02/08/2019	$130.36
	SIGMA ALDRICH US	02/12/2019	$29.60
	SIGMA ALDRICH US	02/13/2019	$216.93
			$704.01
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	02/01/2019	$88.76
	VZWRLSS APOCC VISB	02/02/2019	$155.10
	REDOXYGEN INC	02/14/2019	$16.00
			$259.86
ITALI JACKSON	MICHAELS STORES 2723	02/06/2019	$10.66
	DOLLAR TREE	02/06/2019	$1.07
	WM SUPERCENTER #585	02/06/2019	$8.38
	AMZN Mktp US MI2BA46E1	02/26/2019	$20.32
			$40.43
J ANDREW DAVIS	AMZN Mktp US MB2BD1U01	01/31/2019	$8.99
	THE HOME DEPOT 1114	01/30/2019	$631.30
	THE HOME DEPOT #1114	02/04/2019	$37.80
	AMZN Mktp US MI6S20350	02/12/2019	$52.98
	AMZN Mktp US MI9DO8TN1	02/12/2019	$22.79
	FOOD LION #1580	02/12/2019	$10.53
	THE HOME DEPOT #1114	02/11/2019	$165.25
	ACE BUILDERS HDWE	02/14/2019	$5.14
	THE HOME DEPOT #1114	02/14/2019	$26.72
	THE HOME DEPOT #1114	02/19/2019	$7.49
	ACE BUILDERS HDWE	02/25/2019	$1.50
	WALGREENS #4842	02/27/2019	$8.54
			$979.03
JACQUELINE CONCODORA	VZWRLSS APOCC VISB	02/17/2019	$107.92
	AHEAD	02/18/2019	$99.00
			$206.92
JAMES HANNA	TFS FISHERSCI ECOM ATL	02/13/2019	$42.65
	TFS FISHERSCI ECOM ATL	02/13/2019	$26.71
	TFS FISHERSCI ECOM ATL	02/16/2019	$39.33
			$108.69
JAMIE LARSEN	Dropbox 7F4YCKFMTH4X	02/06/2019	$99.00
	STAPLES 00111211	02/05/2019	$23.45
	STAPLES 00111211	02/05/2019	$19.25
	FORMLABS	02/08/2019	$157.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LARSEN	FOOD LION #1590	02/14/2019	$21.05
	PUBLIX SUPERMARKETS #1485	02/18/2019	$16.01
	LOWES #00416	02/17/2019	$18.53
	STRUCTURE.IO 22386200	02/19/2019	$419.00
	AMZN Mktp US MI9RJ5P32	02/26/2019	$47.38
	AMZN Mktp US MI8F63PK2	02/26/2019	$25.94
			$846.90
JANE RAWLS	BRANDALLIANCE	01/31/2019	$65.95
	CHRONICLEHI	02/12/2019	$395.00
	CAEP	02/13/2019	$150.00
	HILTON HOTELS	02/14/2019	$157.69
	YOURMEMBER-CAREERS	02/14/2019	$375.00
	STAPLS7213398796000001	02/14/2019	$14.74
	COX, MATTHEWS & ASSOC.	02/15/2019	$345.00
	HILTON HOTELS	02/20/2019	$137.09
	HILTON HOTELS	02/20/2019	$256.26
	HILTON HOTELS	02/21/2019	$157.69
	HILTON HOTELS	02/27/2019	$256.26
			$2,310.68
JANELL STEVENS	PPS424	02/21/2019	$5.45
			$5.45
JANET GRAHAM	VZWRLSS APOCC VISB	02/17/2019	$38.01
	SAGEWORKS	02/20/2019	$1,200.00
	LANCASTER COUNTY CHAMBER-	02/20/2019	$350.00
	STAPLS7213915753000001	02/22/2019	$460.09
	RASIXCC INC	02/22/2019	$531.62
	STAPLS7213917307000001	02/22/2019	$464.39
	PAYPAL UNIONCHAMBR	02/26/2019	$200.00
	PAYPAL UNIONCHAMBR	02/26/2019	$250.00
	PAYPAL UNIONCHAMBR	02/26/2019	$500.00
	STAPLS7214096776000001	02/27/2019	$396.46
	STAPLS7214098217000002	02/27/2019	$75.14
	STAPLS7214094603000001	02/27/2019	$493.77
	STAPLS7214096776000002	02/27/2019	$146.17
	CHESTER COUNTY CHAMBER OF	02/26/2019	$250.00
	STAPLS7214174890000001	02/27/2019	$186.16
	STAPLS7214098217000001	02/27/2019	$392.79
			$5,934.60
JANET GRAY	TENDER HEARTS MINISTRIES	01/30/2019	$35.77
	A HAND UP	01/31/2019	$9.66
	GOODWILL #13 ROCK HILL	01/31/2019	$45.91
	ROC EMPORIUM	01/31/2019	$22.00
	AMZN Mktp US MB2L92I60	02/01/2019	$37.46
	DISCOUNT DANCE SUPPLY	02/01/2019	$161.62
	WAL-MART #0585	02/04/2019	$45.04

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	DOLLAR TREE	02/04/2019	$20.33
	HOBBY LOBBY #383	02/04/2019	$52.76
	CLOTHES MENTOR	02/06/2019	$11.98
	GOODWILL #13 ROCK HILL	02/06/2019	$34.95
	LOWES #00416	02/07/2019	$4.90
	TENDER HEARTS MINISTRIES	02/06/2019	$18.45
	MICHAELS STORES 2723	02/07/2019	$34.53
	ROSS STORE #583	02/07/2019	$21.39
	HOBBY LOBBY #383	02/09/2019	$64.54
	HOBBY LOBBY #383	02/07/2019	$134.50
	AMZN Mktp US MI54Y9LP1	02/09/2019	$43.08
	REYNOLDS ADVANCEED MAT	02/19/2019	$61.07
	GOODWILL #13 ROCK HILL	02/23/2019	$27.94
	TENDER HEARTS MINISTRIES	02/25/2019	$39.60
			$927.48
JAYME KEEFER	PAYPAL EDITIONSCAF	01/31/2019	$3.56
	STAPLS7212440019000002	01/31/2019	$3.53
	STAPLS7213450180000001	02/14/2019	$37.87
	STAPLS7214082032000001	02/26/2019	$40.06
			$85.02
JAYSON GEE	AMZN Mktp US MB00O8UX1	02/01/2019	$89.99
	AMZN Mktp US MB3P93UX0	01/31/2019	$13.98
	AMERICAN AIR0012335921053	02/08/2019	$707.10
	AMERICAN AIR0010641594623	02/08/2019	$13.63
			$824.70
JEFF LAHR	WALGREENS #4842	02/01/2019	$12.46
	ARC SERVICES/TRAINING	02/01/2019	$120.00
	HENRY SCHEIN	02/01/2019	$1,235.27
	ARC SERVICES/TRAINING	02/01/2019	$150.00
	ARC SERVICES/TRAINING	02/01/2019	$90.00
	ARC SERVICES/TRAINING	02/01/2019	$90.00
	ARC SERVICES/TRAINING	02/01/2019	$60.00
	WALGREENS #4842	02/11/2019	$26.59
	WALGREENS #4842	02/11/2019	$15.00
	WALGREENS #4842	02/12/2019	$73.60
	NS FARRINGTON LLC	02/12/2019	$758.12
	HENRY SCHEIN	02/13/2019	$82.88
	HENRY SCHEIN	02/14/2019	$54.36
	HENRY SCHEIN	02/20/2019	$295.20
	WALGREENS #4842	02/21/2019	$28.73
	WALGREENS #4842	02/22/2019	$4.63
			$3,096.84
JEFFREY BELLANTONI	CAA CAREER CENTER	02/04/2019	$445.00
	PAYPAL ARTJOBS	02/05/2019	$49.00
	WWW.GMSUPPLIES.COM	02/08/2019	$74.95

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BELLANTONI	VISTAPR VistaPrint.com	02/13/2019	$44.66
	PAYPAL ARTJOBS	02/18/2019	$79.00
	CAA CAREER CENTER	02/18/2019	$500.00
	DESIGN JOBS	02/19/2019	$125.00
			$1,317.61
JENN HESTER	WAL-MART #6962	01/31/2019	$3.76
	WAL-MART #0585	02/11/2019	$95.90
	WAL-MART #6962	02/13/2019	$18.76
			$118.42
JENNA HALLMAN	OFFICE DEPOT #332	02/01/2019	$81.65
	SCREENCAST-O-MATIC.COM	02/13/2019	$18.00
	COMPASS AR INV	02/18/2019	$400.00
	Amazon.com MI92M3GI0	02/20/2019	$31.89
			$531.54
JENNIFER L DISNEY	EB 48TH ANNUAL MEETIN	02/04/2019	$56.32
			$56.32
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	02/13/2019	$149.84
	AMZN Mktp US MI8PH2AI0	02/14/2019	$21.81
	AMZN Mktp US MI02J10M1	02/14/2019	$212.31
	AMZN Mktp US MI8JN4AA0	02/15/2019	$54.58
	GIA PUBLICATIONS	02/15/2019	$374.01
			$812.55
JERRY FUSSELL	DOLLAR TREE	01/31/2019	$10.70
	WAL-MART #6962	01/31/2019	$109.84
	BEST BUY 00008946	02/08/2019	$21.39
	AMZN Mktp US MI0X41C42	02/12/2019	$32.99
	GAMEFLY MEMBERSHIP	02/18/2019	$39.54
			$214.46
JESSICA CAUTHEN	4IMPRINT	02/05/2019	$199.04
	FACEBK 4NFV6KJQE2	02/06/2019	$15.51
	FACEBK LXL7CKNQE2	02/07/2019	$25.00
	FACEBK HMA9ALJRE2	02/08/2019	$25.00
	FACEBK A4TXSJEQE2	02/09/2019	$25.00
	FACEBK TRZT2L2RE2	02/11/2019	$25.00
	FACEBK 7CGTQKERE2	02/08/2019	$25.00
	FACEBK S7H2AKJQE2	02/10/2019	$25.00
	FACEBK Q78MFKNQE2	02/12/2019	$25.00
	PRINT SOLUTIONS IN	02/12/2019	$258.94
	FACEBK VX4P3L2RE2	02/12/2019	$25.00
	FACEBK K52EBKJQE2	02/13/2019	$25.00
	FACEBK VFC7ZKWQE2	02/15/2019	$25.00
	FACEBK S8NWUJEQE2	02/14/2019	$25.00
	FACEBK P6NSQJARE2	02/16/2019	$25.00
	FACEBK DX3EJKNQE2	02/17/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CAUTHEN	FACEBK 9DPTCKJQE2	02/16/2019	$25.00
	FACEBK FUDQRJARE2	02/18/2019	$25.00
	WAL-MART #6962	02/18/2019	$22.86
	FACEBK ZWE33LWQE2	02/19/2019	$25.00
	FACEBK JC8JKKNQE2	02/20/2019	$25.00
	WINTHROP UNIV BOOKSTORE	02/18/2019	$33.32
	FACEBK 4E6E7L2RE2	02/21/2019	$25.00
	FACEBK DAJSDK6RE2	02/21/2019	$25.00
			$1,004.67
JILL STUCKEY	STAPLS7212557715000001	01/31/2019	$156.31
	STAPLS7212809948000001	02/05/2019	$48.13
	STAPLS7212989704000001	02/07/2019	$22.45
	XEROX CORPORATION/RBO	02/11/2019	$818.18
	COMPORIUM-RHTC RP	02/24/2019	$57.45
			$1,102.52
JIM CONNELL	LOWES #00416	01/31/2019	$83.50
	SKUTT CERAMICS	02/01/2019	$100.66
	HIGHWATER CLAYS INC	02/04/2019	$278.59
	Amazon.com MI6N064L1	02/08/2019	$57.68
	HIGHWATER CLAYS INC	02/13/2019	$237.02
	WALGREENS #4842	02/18/2019	$33.14
	HIGHWATER CLAYS INC	02/18/2019	$87.20
	CAROLINA CLAY CONNECTION	02/25/2019	$37.54
			$915.33
JIMMY MOREE	GRAINGER	02/15/2019	$130.67
	GRAINGER	02/21/2019	$69.60
			$200.27
JOAN HETHERINGTON	CAROLINA RECYCLING ASSOCI	02/11/2019	$270.00
			$270.00
JOAN WEIR	STAPLS7212715066000002	02/02/2019	$36.72
	STAPLS7212715066000001	02/05/2019	$115.54
	STAPLS7212780971000001	02/05/2019	$33.30
	STAPLS0172342846000001	02/05/2019	$159.99
	STAPLS7212868125000001	02/06/2019	$99.90
	GALLUP INC	02/12/2019	$243.76
	NABITA	02/12/2019	$1,699.00
	STAPLS7213969282000001	02/23/2019	$606.78
			$2,994.99
JOANN GILLEY	STAPLS7212577162000001	01/31/2019	$191.98
	DS SERVICES STANDARD COFF	02/09/2019	$102.43
	IN SHRED WITH US	02/12/2019	$26.49
	STAPLS7213554257000001	02/16/2019	$43.68
			$364.58
JODI WENDT	AT&T DATA	02/04/2019	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
JOE GOODMAN	NORTHERN TOOL EQUIP-SC	01/31/2019	$44.91
	UNITED REFRIG INC 491	02/06/2019	$22.08
	THE HOME DEPOT #1114	02/05/2019	$12.82
	BEARING DIST ROCK HILL	02/08/2019	$39.66
	GRAINGER	02/08/2019	$61.04
	UNITED REFRIG INC 491	02/08/2019	$2,245.15
	UNITED REFRIG INC 491	02/12/2019	$309.57
	MCMASTER-CARR	02/12/2019	$41.86
	BEARING DIST ROCK HILL	02/13/2019	$11.24
	GRAINGER	02/14/2019	$682.48
	THE HOME DEPOT #1114	02/15/2019	$14.25
	LOWES #00416	02/19/2019	$8.44
	LOWES #00416	02/19/2019	$31.35
	ELECTROCONT	02/19/2019	$115.51
	HUNTER PIPE SUPPLY	02/21/2019	$561.75
	CARDINAL RUBBER & SEAL IN	02/21/2019	$36.24
	BEARING DIST ROCK HILL	02/21/2019	$83.14
	THE HOME DEPOT #1114	02/21/2019	$74.84
	MCMASTER-CARR	02/22/2019	$162.61
	THE HOME DEPOT #1114	02/26/2019	$39.53
			$4,598.47
JOHN ROBBINS	BP#5916051LOCAL MARKET #	02/14/2019	$8.30
	CASH CAR RENTAL ROCK HIL	02/13/2019	$97.95
	CASH CAR RENTAL ROCK HIL	02/25/2019	$82.41
	BP#5916051LOCAL MARKET #	02/26/2019	$14.49
			$203.15
JOHN TOBY	MATT MARSHALL AND CO.	02/05/2019	$450.00
	THE HOME DEPOT #1114	02/06/2019	$59.13
	AMERICAN SAFETY UTILITY	02/08/2019	$624.75
	LOWES #00416	02/12/2019	$42.78
	PPG PAINTS 9245	02/12/2019	$197.49
	THE HOME DEPOT #1114	02/26/2019	$26.73
			$1,400.88
JOSEPH JONES	LOWES #00416	01/31/2019	$40.45
	LOWES #00416	02/15/2019	$27.18
	THE HOME DEPOT #1114	02/18/2019	$4.10
	LOWES #00416	02/27/2019	$241.61
			$313.34
JOSEPH PRUS	AMZN Mktp US MI5PF6352	02/20/2019	$31.78
	NCS PEARSON	02/21/2019	$142.25
	WPS	02/21/2019	$84.00
			$258.03
JOYCE CAMP	STAPLS7211317895000002	02/05/2019	$11.55

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7211317895000003	02/05/2019	$5.77
	STAPLS7213185869000001	02/09/2019	$319.54
	ADAFRUIT INDUSTRIES	02/08/2019	$48.86
	Amazon.com MI4W95AE2	02/21/2019	$203.92
	STAPLS7214147663000001	02/27/2019	$96.03
			$685.67
JULIAN P.S. SMITH III	THORLABS	02/02/2019	$35.48
	PAYPAL DESMOPARTS	02/04/2019	$4.00
	VWR INTERNATIONAL INC	02/07/2019	$43.49
	PAYPAL UNIVERSIDAD	02/12/2019	$525.63
	PAYPAL SISAN CO	02/21/2019	$44.26
	PAYPAL ATWOODCAM	02/23/2019	$5.35
	AMZN Mktp US MI45V6AU2	02/22/2019	$42.52
	AMZN Mktp US MI45X0ET2	02/22/2019	$55.78
	AMZN Mktp US MI72G9A02	02/22/2019	$32.89
	PAYPAL APS WATER	02/22/2019	$258.23
	AMZN Mktp US MI4CR38A0	02/26/2019	$27.62
	THE ASSOCIATION OF SOUTH	02/27/2019	$50.00
			$1,125.25
KARA N. CAUTHEN	WINGATE INN	02/05/2019	$197.58
	RASIXCC INC	02/12/2019	$103.97
	AMERICAN SHAKESPEARE CENT	02/13/2019	$938.75
	WINGATE INN	02/12/2019	$197.58
	STAPLS7213431238000001	02/14/2019	$20.07
	STAPLS7214058668000001	02/26/2019	$133.19
	STAPLS7214074619000001	02/26/2019	$7.37
			$1,598.51
KARA TRAVERSE	AVIS RENT-A-CAR 1	02/06/2019	$162.58
			$162.58
KAREN DERKSEN	AMZN Mktp US MB2EM5IN1	02/02/2019	$43.55
	Amazon web services	02/03/2019	$10.04
	USPS PO 4575200912	02/14/2019	$413.60
	STAPLES 00111211	02/15/2019	$4.33
	AMERICAN ASSOC OF MUSEUM	02/14/2019	$230.00
	SHERWIN WILLIAMS 702582	02/18/2019	$93.57
	LOWES #00416	02/21/2019	$1.37
			$796.46
KAREN OREMUS	AMERICAN AIR0012334962327	02/03/2019	$380.11
	AIRLINK GO AIRLINK	02/12/2019	$19.60
	UBER TRIP SELDR	02/12/2019	$4.00
	UBER TRIP	02/12/2019	$33.38
	AMERICAN AIR0010281405352	02/12/2019	$30.00
	COLLEGE ART ASSOCIATION O	02/13/2019	$35.00
	NYCTAXI2V59	02/14/2019	$14.80
	SQ COLLEGE ART ASSOCIATI	02/15/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN OREMUS	TAXI SVC NEW YORK	02/16/2019	$72.96
	IKEA.COM 321830578	02/27/2019	$276.86
			$891.71
KATHARYNE K TEDFORD	EMSL/LAT TESTING	01/31/2019	$985.00
	EMSL/LAT TESTING	01/31/2019	$45.93
	THE UPS STORE 4411	02/15/2019	$10.96
			$1,041.89
KATHERINE HARTNETT	THE OFFICE PAL	02/07/2019	$294.14
	TRAVEL GUARD GROUP INC	02/26/2019	$22.40
	UNITED 0162440598749	02/26/2019	$308.98
			$625.52
KATHLEEN PARK	STAPLS7212616904000001	02/01/2019	$4.43
	BRANDALLIANCE	02/05/2019	$455.95
	FOOD LION #2537	02/06/2019	$24.97
	STAPLS7212977408000001	02/07/2019	$49.13
	STAPLS7212972773000001	02/07/2019	$109.25
	Amazon.com MI5406Z71	02/09/2019	$15.70
	Ryder Engraving Inc	02/11/2019	$19.15
	STAPLS7213336488000001	02/13/2019	$18.80
	CASH CAR RENTAL ROCK HIL	02/13/2019	$84.39
	CASH CAR RENTAL ROCK HIL	02/18/2019	$17.50
	AMZN Mktp US MI2I46GJ1	02/18/2019	$65.28
	AMZN Mktp US MI5CJ3ZP2	02/18/2019	$108.80
	AMZN Mktp US MI9WX9N22	02/18/2019	$108.80
	STAPLS7213662443000001	02/19/2019	$59.66
	STAPLS7213668496000001	02/19/2019	$23.32
	AMZN Mktp US MI7P50MH1	02/21/2019	$6.03
	STAPLS7213993530000002	02/23/2019	$24.06
	STAPLS7213956868000001	02/23/2019	$195.41
	STAPLS7213993530000001	02/26/2019	$5.34
	SIGN TECHNIQUES	02/26/2019	$38.52
			$1,434.49
KATHY LYON	MICHAELS STORES 2723	01/31/2019	$51.27
	WAL-MART #6962	02/07/2019	$69.99
			$121.26
KATIE PRICE	FACEBK FHX8JJNL62	01/31/2019	$15.00
	PEACHJAR	02/01/2019	$325.00
	LINKEDIN-447 1822343	02/02/2019	$24.74
	LINKEDIN-447 9069763	02/06/2019	$100.36
	LINKEDIN-448 9819733	02/12/2019	$24.42
	FACEBK K9WR9J2M62	02/16/2019	$250.00
			$739.52
KATIE SARDELLI	WAL-MART #3359	02/03/2019	$6.50
	SAMSCLUB #6236	02/04/2019	$10.68

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE SARDELLI	HOBBY LOBBY #383	02/04/2019	$5.77
	SAMS CLUB #6236	02/16/2019	$8.98
	DOLLARTREE	02/15/2019	$44.54
	WM SUPERCENTER #585	02/15/2019	$34.07
	HOBBY LOBBY #383	02/15/2019	$22.69
	OTC BRANDS, INC.	02/19/2019	$10.69
	RASIXCC INC	02/25/2019	$57.34
	PIZZA HUT 035572	02/25/2019	$43.00
			$244.26
KELLY HUBER	VZWRLSS APOCC VISB	02/02/2019	$54.26
	THE HOME DEPOT #1114	02/08/2019	$29.26
	AMERICAN PEN & PANEL	02/13/2019	$309.23
			$392.75
KELLY MCGINNIS	Amazon.com MB58D0IA0	02/02/2019	$26.53
	WINGATE INN	01/31/2019	$98.79
	BORDEN DAIRY COMPANY	02/01/2019	$115.38
	BORDEN DAIRY COMPANY	02/08/2019	$100.29
	CASH CAR RENTAL ROCK HIL	02/14/2019	$157.29
	STAPLS7213525835000001	02/15/2019	$182.96
	BORDEN DAIRY COMPANY	02/19/2019	$131.53
	CASH CAR RENTAL ROCK HIL	02/22/2019	$52.43
	CASH CAR RENTAL ROCK HIL	02/22/2019	$84.53
	SOUTHWES 5262442953388	02/22/2019	$282.98
	CASH CAR RENTAL ROCK HIL	02/22/2019	$84.53
	BORDEN DAIRY COMPANY	02/22/2019	$58.67
	STX	02/26/2019	$169.41
	CASH CAR RENTAL ROCK HIL	02/26/2019	$104.86
			$1,650.18
KELLY MICHELLE MITCHAM	STAPLS7214158844000001	02/27/2019	$64.74
	STAPLS7214180167000001	02/27/2019	$30.41
			$95.15
KELLY SHELTON	DS SERVICES STANDARD COFF	02/09/2019	$11.24
	AMERICAN HOTEL REGISTER	02/26/2019	$71.92
	DOLLAR-GENERAL #4153	02/26/2019	$24.08
			$107.24
KEN SCOGGINS	STAPLES 00111211	02/22/2019	$30.05
			$30.05
KENNY GALLAGHER	THE HOME DEPOT #1114	02/05/2019	$47.08
	THE HOME DEPOT #1114	02/14/2019	$72.31
	THE HOME DEPOT #1114	02/20/2019	$131.68
	LOWES #00416	02/26/2019	$81.37
	THE HOME DEPOT #1114	02/26/2019	$54.91
			$387.35
KEVIN AMARO	GATEWAY SUPPLY COMPANY	02/15/2019	$145.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$145.57
KIMARIE WHETSTONE	REV.COM	02/05/2019	$1,165.00
	VZWRLSS APOCC VISB	02/06/2019	$61.74
	APL ITUNES.COM/BILL	02/22/2019	$2.99
	ONINE LEARNING CONSORTIUM	02/25/2019	$795.00
	ONINE LEARNING CONSORTIUM	02/25/2019	$1,700.00
	AMERICAN AIR0012339270239	02/25/2019	$335.11
			$4,059.84
KIMBERLY FAUST	PUBLIX SUPERMARKETS #1485	02/20/2019	$23.56
			$23.56
KIMBERLY FOSTER	QT 1098 97010987	01/31/2019	$14.54
	HERTZ RENT-A-CAR	01/31/2019	$213.64
	HERTZ RENT-A-CAR	02/24/2019	$68.97
	SHELL OIL 57541524708	02/26/2019	$20.91
			$318.06
KIMBERLY PITTMAN	STAPLS7212524628000001	01/31/2019	$118.43
	SOUTHPAW SCREEN PRINTING	02/01/2019	$19.21
	MOE'S 405 ONLINE	02/03/2019	$1,715.65
	STAPLS7212681507000001	02/02/2019	$80.24
	PAYFLOW/PAYPAL	02/04/2019	$30.00
	BHM THE MORNING NEWS	02/06/2019	$5.95
	EPP NEWSPAPER GROUP	02/06/2019	$99.00
	NETWORK FOR GOOD INC	02/06/2019	$75.00
	STAPLS7212932566000001	02/06/2019	$7.59
	STAPLS7212932566000002	02/07/2019	$8.37
	SMARTJOBBOARD	02/09/2019	$49.00
	DNH GODADDY.COM	02/12/2019	$131.88
	Ryder Engraving Inc	02/13/2019	$34.15
	STAPLS7213319711000001	02/13/2019	$13.57
	STAPLS7213318965000001	02/13/2019	$133.19
	SOUTHPAW SCREEN PRINTING	02/14/2019	$49.11
	ZOOM.US	02/14/2019	$14.99
	MCALISTERS #1061 MM	02/17/2019	$1,161.16
	SCHLOTZSKYS	02/15/2019	$498.01
	SMK WUFOO.COM CHARGE	02/17/2019	$90.95
	MCALISTER'S DELI 1129 MM	02/17/2019	$1,103.24
	THE TIMES AND DEMOCRAT	02/15/2019	$11.00
	PANERA BREAD #204958	02/16/2019	$889.89
	THE ITEM	02/19/2019	$144.00
	EAST COAST AP MARKETING L	02/20/2019	$2,090.42
			$8,574.00
KINYATA ADAMS BROWN	Amazon.com MB9NA6632	02/02/2019	$20.87
	AMZN Mktp US MB8TW6R21	02/02/2019	$15.98
	AMZN Mktp US MI36X9OI0	02/05/2019	$22.45
	AMZN Mktp US MI4387O30	02/05/2019	$18.95

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Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	AMZN Mktp US MI3CT4FP1	02/06/2019	$24.49
	DOLLARTREE	02/06/2019	$9.28
	PUBLIX SUPERMARKETS #1485	02/13/2019	$24.03
	VZWRLSS APOCC VISB	02/17/2019	$38.01
	AMZN Mktp US MI73Z8MN1	02/21/2019	$37.91
	SAMS CLUB #6540	02/21/2019	$132.07
	AMZN Mktp US MI9QZ5AW2	02/23/2019	$17.49
	WU SUBWAY 20088175	02/22/2019	$130.77
			$492.30
KIRK MCSWAIN	STAPLS7213020419000001	02/07/2019	$44.94
	STAPLS7213020419000002	02/07/2019	$49.00
	SOUTHPAW SCREEN PRINTING	02/08/2019	$21.00
	WAL-MART #6962	02/08/2019	$35.54
	Ryder Engraving Inc	02/08/2019	$18.25
	CROWNE PLAZA CHARLOTTE	02/12/2019	$1,097.20
	THE HERALD CIRCULATION	02/13/2019	$12.99
	FEDEX 785687723187	02/26/2019	$9.69
	PP CHOCOLATEOOHLALAS	02/27/2019	$108.50
			$1,397.11
KYLE CHILDERS	CES 29	01/31/2019	$1,319.31
	CES 29	02/01/2019	$1,319.31
	THE HOME DEPOT #1114	01/31/2019	$14.92
	CES 29	02/06/2019	$1,319.31
	CES 29	02/07/2019	$262.84
	CAROLINA ELECTRICL SUPPLY	02/08/2019	$541.96
	CES 29	02/12/2019	$151.58
	LOWES #00416	02/12/2019	$72.66
	THE HOME DEPOT #1114	02/14/2019	$58.45
	CAROLINA ELECTRICL SUPPLY	02/19/2019	$36.38
	CES 29	02/19/2019	$290.44
	THE HOME DEPOT #1114	02/21/2019	$65.90
	CES 29	02/27/2019	$344.52
			$5,797.58
LAURA FOSTER	VZWRLSS APOCC VISB	02/06/2019	$65.43
	WINTHROP UNIVERSITY	02/11/2019	$25.00
	SMARTRIP/CHARMCARD SALES	02/18/2019	$140.00
			$230.43
LAURA GARDNER	Amazon.com MB37S7RZ1	02/02/2019	$15.51
	MARBLE ART	02/09/2019	$38.85
	WAL-MART #1666	02/20/2019	$25.82
	WM SUPERCENTER #1666	02/20/2019	$61.65
			$141.83
LAUREN CLARKSON	SIGN TECHNIQUES	02/04/2019	$31.05
	7-ELEVEN 37147	02/04/2019	$35.09
	CHERRY RD LUBE SHOP	02/07/2019	$102.93

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN CLARKSON	NORTHERN TOOL EQUIP-SC	02/08/2019	$9.62
	DRUMS TIRE AND BATTERY SE	02/08/2019	$14.50
	DRUMS TIRE AND BATTERY SE	02/11/2019	$18.50
	DRUMS TIRE AND BATTERY SE	02/11/2019	$14.50
			$226.19
LEAH SIMMONDS	RASIXCC INC	02/05/2019	$48.62
	STAPLS7212867615000001	02/06/2019	$288.89
	STAPLS7213142781000001	02/09/2019	$12.71
	DRI EndNote	02/19/2019	$249.95
	GRAPHPAD SOFTWARE	02/18/2019	$150.00
			$750.17
LEELAND CLARK	DEDOOSE DEDOOSE	02/08/2019	$14.95
	WINGATE INN	02/08/2019	$197.58
	CASH CAR RENTAL ROCK HIL	02/27/2019	$84.53
			$297.06
LEIGH POOLE	Dropbox W78GKRQVZLHZ	02/11/2019	$9.99
			$9.99
LEON WILLIAMS	UNITED REFRIG INC 491	02/05/2019	$26.77
	JOHNSTONE SUPPLY	02/07/2019	$53.54
	BEARING DIST ROCK HILL	02/13/2019	$27.03
	LOWES #00416	02/27/2019	$48.11
			$155.45
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	01/31/2019	$105.28
	TFS FISHERSCI ECOM ATL	01/31/2019	$70.83
	TFS FISHERSCI ECOM ATL	02/01/2019	$102.61
	TFS FISHERSCI ECOM ATL	02/02/2019	$77.62
	FOOD LION #2537	02/01/2019	$1.99
	CASCADE LASER CORP	01/31/2019	$255.47
	Aquasana Water Filters -	02/01/2019	$799.99
	PAYPAL BLUEWATERBI	02/01/2019	$224.42
	GRAINGER	02/04/2019	$35.71
	CAROLINA BIOLOGIC SUPPLY	02/04/2019	$70.42
	ZYMO	02/04/2019	$275.97
	TRAILCAMPRO LLC	02/05/2019	$689.85
	VWR INTERNATIONAL INC	02/06/2019	$152.99
	FORESTRY SUPPLIERS INC	02/06/2019	$109.30
	CAROLINA BIOLOGIC SUPPLY	02/06/2019	$34.77
	AMZN Mktp US MB2DG3792	02/06/2019	$17.99
	INTEGRATED DNA TECH	02/06/2019	$33.35
	VWR INTERNATIONAL INC	02/07/2019	$69.24
	HEMOSTAT LABRATORIES INC	02/06/2019	$15.75
	CAROLINA BIOLOGIC SUPPLY	02/06/2019	$3.28
	SP LEECH.COM	02/06/2019	$147.00
	CAROLINA BIOLOGIC SUPPLY	02/06/2019	$323.40
	EARTH FARE #250	02/05/2019	$3.98

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	PAYPAL BDSC	02/07/2019	$61.74
	THE HOME DEPOT #1114	02/06/2019	$5.31
	WM SUPERCENTER #4593	02/11/2019	$27.54
	VWR INTERNATIONAL INC	02/13/2019	$18.36
	SP IMPERIAL TROPICAL	02/12/2019	$74.98
	FORESTRY SUPPLIERS INC	02/12/2019	$144.16
	NOVUS BIOLOGICALS LLC	02/12/2019	$623.00
	TFS FISHERSCI ECOM ATL	02/12/2019	$65.67
	TFS FISHERSCI ECOM ATL	02/13/2019	$58.66
	FOOD LION #2537	02/13/2019	$5.96
	CAROLINA BIOLOGIC SUPPLY	02/14/2019	$76.08
	VWR INTERNATIONAL INC	02/15/2019	$804.44
	EARTH FARE #250	02/13/2019	$1.34
	SP LA-CO INDUSTRIES	02/14/2019	$354.83
	TFS FISHERSCI ECOM ATL	02/15/2019	$71.87
	VWR INTERNATIONAL INC	02/16/2019	$24.50
	TFS FISHERSCI ECOM ATL	02/16/2019	$913.97
	VWR INTERNATIONAL INC	02/17/2019	$428.74
	AMERICAN TYPE CULTURE COL	02/15/2019	$505.00
	LOWES #00416	02/15/2019	$109.57
	SUNOCO 0431568500	02/15/2019	$7.38
	LOWES #00416	02/15/2019	$21.91
	FARMERS EXCHANGE	02/15/2019	$18.18
	CAROLINA BIOLOGIC SUPPLY	02/18/2019	$28.73
	CAROLINA BIOLOGIC SUPPLY	02/18/2019	$36.49
	CAROLINA BIOLOGIC SUPPLY	02/18/2019	$27.62
	CAROLINA BIOLOGIC SUPPLY	02/18/2019	$6.04
	STAPLS7213766131000001	02/20/2019	$19.24
	VWR INTERNATIONAL INC	02/21/2019	$171.09
	FARMERS EXCHANGE	02/20/2019	$27.80
	TFS FISHERSCI ECOM ATL	02/20/2019	$251.19
	VWR INTERNATIONAL INC	02/22/2019	$232.67
	EARTH FARE #250	02/20/2019	$1.67
	VWR INTERNATIONAL INC	02/23/2019	$107.40
	INTEGRATED DNA TECH	02/22/2019	$33.75
	Amazon.com MI74G15D1	02/22/2019	$44.94
	AMZN Mktp US MI6HC95X1	02/22/2019	$107.10
	AMZN Mktp US MI7JO0MD0	02/22/2019	$62.90
	CAROLINA BIOLOGIC SUPPLY	02/22/2019	$136.62
	BIO RAD LABORATORIES	02/22/2019	$183.75
	PRAXAIR DIST INC OAM	02/26/2019	$401.63
	AIRGAS SOUTH	02/26/2019	$98.66
	VWR INTERNATIONAL INC	02/28/2019	$218.33
	TFS FISHERSCI ECOM ATL	02/27/2019	$800.52
			$11,042.54
LISA BENJAMIN	STAPLS7212617343000001	02/01/2019	$115.53

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BENJAMIN	STAPLS7212871131000001	02/06/2019	$49.36
	STAPLS7212941299000003	02/07/2019	$204.52
	STAPLS7212941299000002	02/12/2019	$10.15
	IN MOON SHINE USA	02/12/2019	$2,154.99
	STAPLS7213221808000001	02/12/2019	$80.25
	IN MOON SHINE USA	02/12/2019	$2,000.00
	STAPLS7212876872000001	02/12/2019	$40.65
	STAPLS7212941299000001	02/12/2019	$10.37
	STAPLS7213404799000001	02/14/2019	$67.78
	STAPLS7213534830000001	02/16/2019	$128.55
	STAPLS7213500448000001	02/15/2019	$362.92
	4IMPRINT	02/20/2019	$697.64
	STAPLS7213534830002001	02/21/2019	$20.59
	HOMEDEPOT.COM	02/22/2019	$52.13
	4IMPRINT	02/26/2019	$1,659.31
	STAPLS7213992472000001	02/26/2019	$136.34
	4IMPRINT	02/27/2019	$1,882.25
			$9,673.33
LISA JOHNSON	HOBBY LOBBY #383	02/25/2019	$181.47
			$181.47
LORI TUTTLE	717 OF GA-ANNEX GARAGE	02/24/2019	$18.00
	717 OF GA-ANNEX GARAGE	02/27/2019	$105.00
			$123.00
LYDIA JOHNSON	COMPORIUM-RHTC	02/05/2019	$415.34
	COMPORIUM-RHTC	02/13/2019	$293.85
	Ryder Engraving Inc	02/21/2019	$24.30
			$733.49
MARIA GELABERT	VWR INTERNATIONAL INC	02/10/2019	$215.96
	VWR INTERNATIONAL INC	02/12/2019	$468.28
	VWR INTERNATIONAL INC	02/12/2019	$148.74
	VWR INTERNATIONAL INC	02/12/2019	$189.99
	VWR INTERNATIONAL INC	02/13/2019	$22.69
	SIGMA ALDRICH US	02/15/2019	$100.97
	VWR INTERNATIONAL INC	02/19/2019	$243.54
			$1,390.17
MARK HAMILTON	B&H PHOTO 800-606-6969	02/07/2019	$306.43
	B&H PHOTO 800-606-6969	02/19/2019	$285.71
	B&H PHOTO 800-606-6969	02/21/2019	$973.84
			$1,565.98
MARK Y HERRING	STAPLS7212527399000002	01/31/2019	$102.51
	AMZN Mktp US MB7FR1IF1	02/01/2019	$15.99
	GAYLORD BROS INC	02/01/2019	$46.52
	AMERICAN AIR0017246006023	02/01/2019	$335.60
	PRZCHARGE.PREZI.COM	02/09/2019	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	HOLLINGER METAL EDGE INC	02/15/2019	$362.21
	YOURMEMBER-CAREERS	02/19/2019	$450.00
	ULINE SHIP SUPPLIES	02/26/2019	$68.09
			$1,390.92
MARY E MCNELLY	PETSMART # 0405	02/18/2019	$37.84
			$37.84
MARY ELLEN LOROW	Amazon.com MB16U1UW0	01/31/2019	$57.69
	Amazon.com MB44P49N0	01/31/2019	$14.96
	STAPLS7213369312000001	02/13/2019	$22.18
	DSS ACHIEVMNTPRODUCTS	02/13/2019	$119.66
	DSS ACHIEVMNTPRODUCTS	02/20/2019	$38.79
	LAKESHORE LEARNING MATER	02/21/2019	$167.83
	STAPLS7214052716000001	02/26/2019	$11.93
	LAKESHORE LEARNING MATER	02/27/2019	$28.38
	STAPLS7214165625000001	02/27/2019	$110.23
			$571.65
MARY S OKEY-HAMRICK	STAPLS7212826292000001	02/05/2019	$222.03
	WINTHROP UNIVERSITY	02/06/2019	$25.00
	FIND GREAT PEOPLE, LLC	02/05/2019	$1,608.26
	WINTHROP UNIVERSITY	02/06/2019	$25.00
	FIND GREAT PEOPLE, LLC	02/08/2019	$1,027.08
	STAPLS7212826292000002	02/12/2019	$42.80
	Amazon.com MI2Y24TW0	02/13/2019	$12.36
	CREATIVE RESEARCH SOFTWAR	02/14/2019	$200.00
	MAC SOURCE INC	02/18/2019	$1,644.71
	WINTHROP UNIVERSITY	02/18/2019	$30.00
	WAL-MART #6962	02/20/2019	$41.57
	FIND GREAT PEOPLE, LLC	02/25/2019	$1,317.05
	FIND GREAT PEOPLE, LLC	02/25/2019	$2,214.49
	FIND GREAT PEOPLE, LLC	02/25/2019	$483.00
			$8,893.35
MARYELLEN HINSON	STAPLS7212642548000001	02/01/2019	$68.38
	STAPLS7212584303000001	02/01/2019	$145.68
	HUMAN ANATOMY AND PHYSIOL	02/06/2019	$50.00
	STAPLS7212879754000001	02/06/2019	$264.79
	AMZN Mktp US MI54H5NC0	02/11/2019	$199.57
	CASH CAR RENTAL ROCK HIL	02/11/2019	$52.43
	STAPLS7213369992000001	02/13/2019	$188.31
	STAPLS7213370217000001	02/13/2019	$66.60
	STAPLS7213594246000001	02/16/2019	$30.45
	STAPLS7213594246000002	02/19/2019	$2.45
	STAPLS7213831955000001	02/21/2019	$35.07
	AMZN Mktp US MI7H71T72	02/22/2019	$8.99
	CASH CAR RENTAL ROCK HIL	02/25/2019	$52.43
	STAPLS7214093950000001	02/26/2019	$66.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,231.75
MATT BROWN	JOHNSTONE SUPPLY	01/31/2019	$198.60
	THE HOME DEPOT #1114	01/30/2019	$158.00
	BAKER DISTRIBUTING #577	02/06/2019	$1,442.77
	JOHNSTONE SUPPLY	02/06/2019	$128.98
	JOHNSTONE SUPPLY	02/07/2019	$81.03
	JOHNSTONE SUPPLY	02/13/2019	$9.98
	JOHNSTONE SUPPLY	02/14/2019	$182.27
	AUTOZONE #1017	02/18/2019	$36.36
	LOWES #00416	02/19/2019	$44.33
	LOWES #00416	02/25/2019	$40.45
	THE HOME DEPOT #1114	02/25/2019	$18.35
	FASTENAL COMPANY01	02/27/2019	$36.20
			$2,377.32
MATTHEW MARTIN	SQ A SANI-CAN SERV	01/31/2019	$1,230.50
	5630 Dominos Pizza	02/02/2019	$42.24
	5630 Dominos Pizza	02/02/2019	$42.24
	MORTON AMUSEMENT INF	02/05/2019	$300.00
	ROCK HILL MCALISTER'S 11	02/12/2019	$243.62
	MICHAELS STORES 2723	02/13/2019	$106.50
	MORTON AMUSEMENT INF	02/13/2019	$300.00
	GOOGLE YouTube TV	02/17/2019	$37.45
	WAL-MART #6962	02/19/2019	$25.96
	FACEBK SWKDRKNZN2	02/22/2019	$13.14
	ODENZA MARKETING GROUP IN	02/22/2019	$339.98
	ESPN Plus	02/27/2019	$5.34
			$2,686.97
MEGAN BAGGARLY	5630 Dominos Pizza	02/05/2019	$48.54
	OFFICE DEPOT #342	02/07/2019	$72.43
	WM SUPERCENTER #585	02/26/2019	$16.58
	WAL-MART #5063	02/27/2019	$20.06
			$157.61
MEGAN ROLF	Ryder Engraving Inc	02/01/2019	$13.70
	AMERICAN AIR0010280626067	02/03/2019	$30.00
	TRUE IVY LLC	02/04/2019	$1,600.00
			$1,643.70
MELVIN ORR	PPG PAINTS 9245	02/04/2019	$26.75
	PPG PAINTS 9245	02/06/2019	$18.99
	SHERWIN WILLIAMS 702582	02/07/2019	$26.00
	PPG PAINTS 9245	02/12/2019	$7.69
	PPG PAINTS 9245	02/15/2019	$18.29
	PPG PAINTS 9245	02/18/2019	$121.40
	PPG PAINTS 9245	02/20/2019	$29.30
	PPG PAINTS 9245	02/22/2019	$5.78
	PPG PAINTS 9245	02/25/2019	$11.83

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN ORR	SHERWIN WILLIAMS 702582	02/25/2019	$43.11
			$309.14
MELVIN YOUNG	RASIXCC INC	02/21/2019	$978.45
	TILLMAN MUSIC AND SOUND I	02/26/2019	$224.66
	WOODY`S MUSIC	02/26/2019	$25.02
			$1,228.13
MICHAEL THOMAS	FERGUSON ENT #123	02/05/2019	$18.35
	GATEWAY SUPPLY COMPANY	02/08/2019	$902.51
	FERGUSON ENT #123	02/11/2019	$81.86
	THE HOME DEPOT #1114	02/12/2019	$10.23
	LOWES #00416	02/13/2019	$7.23
	STATE CHEMIC STATE CHE	02/15/2019	$164.44
	HILL MANUFACTURING CO INC	02/18/2019	$137.94
	GATEWAY SUPPLY COMPANY	02/19/2019	$108.59
	U.S. PLASTIC CORPORATION	02/21/2019	$20.64
	ATLANTIC COASTAL SUPPLY	02/22/2019	$66.26
			$1,518.05
MICHELLE WOLF	AMZN Mktp US MB7HH62H2	02/05/2019	$12.47
	Amazon.com MI78C8OX0	02/06/2019	$203.67
	OFFICE DEPOT #342	02/14/2019	$32.19
			$248.33
MIKE HOWLAND	AMERICAN AIR0012335399849	02/05/2019	$707.10
	HTTP://WWW.GOGOAIR.COM	02/06/2019	$10.00
	AMERICAN AIR0010641422510	02/05/2019	$40.55
	PREP HOOPS	02/07/2019	$10.99
	ENTERPRISE RENT-A-CAR	02/07/2019	$94.54
	CHARLOTTE AVIATION/PRKNG	02/07/2019	$23.00
	AMERICAN AIR0012336290291	02/10/2019	$498.80
	ENTERPRISE RENT-A-CAR	02/12/2019	$106.26
	KWIK SHOP #0756	02/11/2019	$35.54
	DELTA AIR SEAT FEES	02/11/2019	$44.00
	DELTA AIR 0062358329061	02/11/2019	$412.00
	CHARLOTTE AVIATION/PRKNG	02/12/2019	$14.00
			$1,996.78
MITCHELL HILL	WAL-MART #6962	02/02/2019	$18.28
	PEACHTREE CAMERA VIDEO	02/06/2019	$265.00
	WM SUPERCENTER #585	02/06/2019	$173.65
	THE UPS STORE 4411	02/07/2019	$109.99
	ESPN Plus	02/07/2019	$53.49
	PAYPAL AUNIT LTD	02/07/2019	$765.43
	AMERICAN AIR0012336193496	02/09/2019	$354.30
	AMERICAN AIR0010641691064	02/09/2019	$13.63
	AMERICAN AIR0012336192618	02/09/2019	$336.50
	WM SUPERCENTER #585	02/11/2019	$4.78
	THE UPS STORE #6939	02/11/2019	$20.33

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HILL	DICK'S SPORTING GOODS692	02/11/2019	$24.57
	TARGET 00013714	02/11/2019	$10.35
	DICK'S SPORTING GOODS692	02/12/2019	$41.70
	WM SUPERCENTER #585	02/15/2019	$136.94
	AMERICAN AIR0010642229984	02/17/2019	$37.49
	TRAVEL INSURANCE POLICY	02/18/2019	$23.68
	TRAVEL INSURANCE POLICY	02/18/2019	$23.03
	AMERICAN AIR0012337729989	02/17/2019	$326.80
	AMERICAN AIR0012337731473	02/17/2019	$354.30
	WM SUPERCENTER #585	02/20/2019	$117.60
	TARGET 00020800	02/21/2019	$118.26
	TLF CINDYS FLOWER SHOP	02/23/2019	$256.71
	MICHAELS STORES 2723	02/26/2019	$9.07
	TRAVEL GUARD GROUP INC	02/26/2019	$25.03
	TRAVEL INSURANCE POLICY	02/27/2019	$52.03
	DELTA AIR 0062360270700	02/26/2019	$800.50
	UNITED 0162440646556	02/26/2019	$410.50
	UNITED 0162440653278	02/26/2019	$385.00
			$5,268.94
MONICA BENNETT	VZWRLSS APOCC VISB	02/06/2019	$52.03
	PAYPAL COLLEGENEWS	02/07/2019	$425.00
	THE CHARLOTTE OBSVR SU	02/15/2019	$13.93
			$490.96
MONICA MITROVICH	CASH CAR RENTAL ROCK HIL	02/01/2019	$84.53
	Staples Inc - VT	02/06/2019	$158.32
	CASH CAR RENTAL ROCK HIL	02/20/2019	$84.53
			$327.38
NANCY JOHNSON	AMERICAN AIR0012335112181	02/04/2019	$367.10
	DOUBLE B GRAPHIX	02/05/2019	$293.98
	AICPA EVENTS	02/05/2019	$125.00
	WINTHROP UNIVERSITY	02/05/2019	$25.00
	AMERICAN AIR0012335540719	02/06/2019	$284.10
	FOOD LION #1580	02/13/2019	$9.37
	PUBLIX SUPERMARKETS #1482	02/26/2019	$20.39
	CASH CAR RENTAL ROCK HIL	02/26/2019	$84.53
			$1,209.47
NANCY R SCURRY	RASIXCC INC	02/05/2019	$76.34
	STAPLS7213953575000001	02/23/2019	$97.86
	RASIXCC INC	02/25/2019	$164.22
	STAPLS7214030621000001	02/26/2019	$8.85
	STAPLS7213953575000002	02/26/2019	$25.33
			$372.60
NANCY VIENNA	STAPLS7212548063000001	01/31/2019	$76.59
	RASIXCC INC	01/31/2019	$36.59
	STAPLS7213244669000001	02/12/2019	$33.37

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VIENNA	RENA SYSTEMS	02/14/2019	$169.95
	RASIXCC INC	02/26/2019	$54.74
			$371.24
NATALIE HOZAK	CASH CAR RENTAL ROCK HIL	01/31/2019	$104.86
	CASH CAR RENTAL ROCK HIL	02/01/2019	$104.86
	CASH CAR RENTAL ROCK HIL	02/01/2019	$169.06
	STAPLS7212606194000001	02/01/2019	$79.80
	EXPEDIA 7410271689140	02/04/2019	$60.19
	SUNPASS ACC84000315	02/04/2019	$1.62
	Amazon Prime	02/04/2019	$6.94
	AMERICAN AIR0017246722833	02/04/2019	$343.11
	STAPLS7212823194000001	02/05/2019	$88.71
	WBCA	02/06/2019	$116.67
	CASH CAR RENTAL ROCK HIL	02/07/2019	$253.59
	STAPLS7213071933000001	02/08/2019	$72.00
	Amazon Prime	02/09/2019	$13.90
	STAPLS7213365129000001	02/13/2019	$230.92
	STAPLS7213346104000001	02/13/2019	$131.91
	CASH CAR RENTAL ROCK HIL	02/14/2019	$338.12
	CASH CAR RENTAL ROCK HIL	02/14/2019	$338.12
	CASH CAR RENTAL ROCK HIL	02/14/2019	$84.53
	NACDA AND ITS AFFILIATES	02/13/2019	$350.00
	AMZN Mktp US MI9VY20F0	02/16/2019	$41.98
	CASH CAR RENTAL ROCK HIL	02/18/2019	$84.53
	Amazon.com MI47Q2GH1	02/19/2019	$14.50
	VISTAPR VistaPrint.com	02/19/2019	$112.87
	VISTAPR VistaPrint.com	02/19/2019	$62.00
	AMZN Mktp US MI0TM3V80	02/21/2019	$87.27
	CASH CAR RENTAL ROCK HIL	02/21/2019	$169.06
	CASH CAR RENTAL ROCK HIL	02/22/2019	$41.20
	CASH CAR RENTAL ROCK HIL	02/22/2019	$253.59
	CASH CAR RENTAL ROCK HIL	02/22/2019	$253.59
	COMPORIUM-RHTC RP	02/24/2019	$9.69
	CASH CAR RENTAL ROCK HIL	02/22/2019	$157.29
	WBCA	02/25/2019	$395.00
	WBCA	02/25/2019	$395.00
	WBCA	02/25/2019	$395.00
	WBCA	02/25/2019	$395.00
	STAPLS7214140653000001	02/27/2019	$213.99
			$5,970.47
NEAL W. MILLER	ENTERCOM CHARLOTTE	02/04/2019	$1,000.00
	FACEBK 55WYRJE2W2	02/14/2019	$479.63
	STAPLES 00111211	02/19/2019	$83.62
	FAIRFEILD INN & SUITES	02/20/2019	$132.09
	FAIRFEILD INN & SUITES	02/20/2019	$132.09
	FACEBK WWDNVJE2W2	02/22/2019	$17.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,844.78
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	02/26/2019	$441.70
	VWR INTERNATIONAL INC	02/28/2019	$256.97
			$698.67
NIKKI FORD	WAL-MART #4593	02/05/2019	$53.47
	AMERIPRIDE DBA PLUS	02/07/2019	$64.61
	AMZN Mktp US MB9GW7WZ2	02/12/2019	$329.90
	ETR ASSOCIATES	02/12/2019	$87.00
	AMERICAN COLLEGE HEALT	02/11/2019	$124.01
	Managing Contraception	02/11/2019	$127.63
	SOUTH CAROLINA VICTIMS	02/14/2019	$125.00
	SHORELAND INC	02/15/2019	$975.00
	SOUTH CAROLINA VICTIMS	02/14/2019	$125.00
	SC.GOV	02/14/2019	$251.00
	HARRIS TEETER #0149	02/18/2019	$40.61
	AMZN Mktp US MI9P34XF0	02/20/2019	$30.83
	AMERIPRIDE DBA PLUS	02/21/2019	$64.61
	SHARPS COMPLIANCE, INC	02/22/2019	$55.00
	SOUTH CAROLINA VICTIMS	02/25/2019	$125.00
	SOUTH CAROLINA VICTIMS	02/25/2019	$125.00
	SOUTHERN MICROSCOPE INC	02/25/2019	$165.00
	STAPLS7214086774000002	02/26/2019	$234.61
	STAPLS7214086774000001	02/27/2019	$55.40
			$3,158.68
PAMELA JACO	AIRGAS SOUTH	01/31/2019	$4.31
	GRAINGER	02/11/2019	$9.73
	AIRGAS SOUTH	02/11/2019	$20.46
	AIRGAS SOUTH	02/20/2019	$211.76
	AIRGAS SOUTH	02/20/2019	$4.65
	PRAXAIR DIST INC OAM	02/26/2019	$174.18
	PRAXAIR DIST INC OAM	02/26/2019	$136.25
	PRAXAIR DIST INC OAM	02/26/2019	$161.74
			$723.08
PAMELA PURSER	RUSSO DUMPSTER SERVICES	02/12/2019	$450.00
			$450.00
PAMELA T VARRASO	STAPLS7212614479000001	02/01/2019	$343.35
	CASH CAR RENTAL ROCK HIL	02/07/2019	$146.92
	CASH CAR RENTAL ROCK HIL	02/07/2019	$157.29
	CASH CAR RENTAL ROCK HIL	02/07/2019	$146.92
	STAPLS7213101415000001	02/08/2019	$168.82
	SOUTHPAW SCREEN PRINTING	02/14/2019	$1,752.25
	SWANK MOTION PICTURES IN	02/15/2019	$425.00
	IN RYDER ENGRAVING INC.	02/19/2019	$22.05
	LIFETIME.COM	02/20/2019	$2,241.90
	NABSW	02/22/2019	$290.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	NABSW	02/22/2019	$290.00
			$5,984.50
PATRICE BRUNEAU	CABLEXPRESSCORP CXTEC	01/31/2019	$2,411.06
	NEUSTAR/NEULEVEL, INC.	02/11/2019	$357.00
	Amazon.com MI2KZ8TX1	02/12/2019	$31.03
	AMZN Mktp US MI9TM7Z12	02/17/2019	$419.91
	AT&T BILL PAYMENT	02/14/2019	$261.71
	AT&T BILL PAYMENT	02/14/2019	$586.87
	SPIRIT COMMUNICATIONS EB	02/19/2019	$504.40
	SPIRIT COMMUNICATIONS EB	02/19/2019	$318.08
	SPIRIT COMMUNICATIONS EB	02/20/2019	$318.08
	BLACKMON SERVICE	02/20/2019	$1,892.00
	SPIRIT COMMUNICATIONS EB	02/20/2019	$453.22
	SOUTHERN COMPUTER WAREHO	02/22/2019	$522.87
	MANAGEDPRINT	02/21/2019	$1,800.57
	FORMS AND SUPPLY - AOPD	02/25/2019	$13.90
	FORMS AND SUPPLY - AOPD	02/25/2019	$23.36
	FORMS AND SUPPLY - AOPD	02/25/2019	$292.21
	AMZN Mktp US MI5QJ88R0	02/26/2019	$12.55
	RESELL.BIZ	02/27/2019	$15.70
			$10,234.52
PATRICIA RILEY	WAL-MART #6962	01/31/2019	$19.54
	WAL-MART #6962	01/31/2019	$14.12
	DOLLAR TREE	01/31/2019	$5.35
	DOLLAR TREE	02/01/2019	$12.84
	AMZN Mktp US MB3GS5RK0	02/02/2019	$55.00
	WU STARBUCKS 20088159	02/01/2019	$3.55
	WU EINSTEINS 20088134	02/01/2019	$2.06
	CASH CAR RENTAL ROCK HIL	02/01/2019	$84.53
	7-ELEVEN 37147	02/02/2019	$26.34
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	AMERICAN COLLEGE OF SP	02/07/2019	$40.00
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	WU STARBUCKS 20088159	02/05/2019	$2.89
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	AMERICAN COLLEGE OF SP	02/07/2019	$55.00
	WU EINSTEINS 20088134	02/05/2019	$3.05

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA RILEY	WAL-MART #4593	02/09/2019	$11.71
	4IMPRINT	02/13/2019	$147.79
	DUNKIN #341236 Q35	02/16/2019	$49.02
	KRISPY KREME DOUGH	02/16/2019	$122.63
	SAMSCLUB #6236	02/15/2019	$65.38
	DOLLAR TREE	02/15/2019	$20.33
	WAL-MART #0585	02/20/2019	$6.81
	MICHAELS STORES 2723	02/20/2019	$26.99
	WAL-MART #0585	02/22/2019	$385.44
	WAL-MART #6962	02/24/2019	$8.64
			$1,829.01
PAULA GAROFALO	HERTZ RENT-A-CAR	02/08/2019	$28.13
	7-ELEVEN 37147	02/09/2019	$8.40
	SC STATE MUSEUM	02/21/2019	$50.00
			$86.53
PONN MAHESWARANATHAN	JAMECO/JIMPAK ELECTRONICS	02/15/2019	$155.73
			$155.73
RAMONA KUNDL	Ryder Engraving Inc	02/04/2019	$50.65
	STAPLS7213749628000001	02/20/2019	$179.25
	STAPLS7213836244000001	02/21/2019	$15.39
	CASH CAR RENTAL ROCK HIL	02/26/2019	$195.90
	RASIXCC INC	02/26/2019	$103.00
	CASH CAR RENTAL ROCK HIL	02/26/2019	$195.90
	STAPLS7214113938000001	02/27/2019	$68.06
			$808.15
RANDY GROVES	GREENWAY WASTE SOLUTIONS	01/31/2019	$100.00
	GREENWAY WASTE SOLUTIONS	01/31/2019	$295.00
	GREENWAY WASTE SOLUTIONS	02/26/2019	$100.00
	GREENWAY WASTE SOLUTIONS	02/26/2019	$400.00
			$895.00
REBECCA BERBERICH	THE HOME DEPOT #1114	01/31/2019	$12.45
	INMARSAT SOLUTIONS (US	02/05/2019	$50.93
	COMPORIUM-RHTC	02/11/2019	$5.30
	RIVERVIEW MEDICAL CENTER	02/12/2019	$90.00
	COMPORIUM-RHTC	02/26/2019	$52.50
	STAPLS7214113964000001	02/27/2019	$85.59
			$296.77
RENAE MYLES	MARRIOTT ORLANDO WORLD	01/31/2019	$425.25
	DROPBOX C5DB61CDDVMD	02/08/2019	$99.00
	ADOBE ACROPRO SUBS	02/23/2019	$14.99
			$539.24
RICHARD PARRISH	MAC PAPERS	01/29/2019	$550.22
	MAC PAPERS	01/30/2019	$374.43
	MAC PAPERS	02/05/2019	$364.44

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	FREEDOM PAPER	02/14/2019	$302.00
	MCS ENGRAVERS INC	02/18/2019	$60.32
	MAC PAPERS	02/18/2019	$505.66
	MAC PAPERS	02/19/2019	$401.92
	MAC PAPERS	02/25/2019	$375.00
	FREEDOM PAPER	02/25/2019	$302.00
			$3,235.99
ROBERTA DANIELS	SECURENET SYSTEMS INC.	02/01/2019	$49.50
	LINKEDIN-447 8095203	02/05/2019	$29.99
	IPROMOTEU	02/05/2019	$894.57
	AMERICAN ACADEMY OF ADVER	02/07/2019	$365.00
	IN SOUTH CAROLINA PRESS	02/13/2019	$350.00
	THE HERALD CIRCULATION	02/27/2019	$8.99
			$1,698.05
ROBIN LAMMI	TFS FISHERSCI ECOM ATL	01/31/2019	$61.44
			$61.44
RONDA COLLINS	PAYPAL TEACHEREDUC	02/06/2019	$100.00
	VZWRLSS APOCC VISB	02/06/2019	$121.33
	CHINA VISA SERVICE CENTER	02/14/2019	$175.00
			$396.33
ROSE GRAY	VZWRLSS APOCC VISB	02/17/2019	$76.02
	BJS WHOLESALE #0114	02/23/2019	$88.18
			$164.20
ROSEMARIE AGOSTO	BI-LO GROCERY #5041	02/04/2019	$68.75
	TARGET 00020909	02/10/2019	$26.30
			$95.05
ROSIE HOPKINS CAMPBELL	TARGET 00013714	02/14/2019	$131.15
	DOLLAR TREE	02/14/2019	$19.26
	WAL-MART #6962	02/14/2019	$88.56
	MICHAELS STORES 2723	02/25/2019	$61.40
	TARGET 00013714	02/25/2019	$82.15
	MICHAELS STORES 2723	02/25/2019	$32.08
	HOBBY LOBBY #383	02/25/2019	$36.36
			$450.96
SCOTT WERTS	OFFICE DEPOT #342	02/01/2019	$10.69
	STAPLES 00111211	02/23/2019	$21.40
	STAPLES 00111211	02/23/2019	$148.72
			$180.81
SHARDAE NELSON	AMZN Mktp US MB3CW5YC1	02/05/2019	$10.99
	Ryder Engraving Inc	02/11/2019	$17.55
	Amazon.com MI6NS1HB1	02/24/2019	$53.40
			$81.94
SHAUN CASSIDY	THE HOME DEPOT #1114	02/04/2019	$143.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	THE HOME DEPOT #1114	02/11/2019	$55.14
	PENNSYLVANIA STEEL CO	02/13/2019	$208.80
	PRAXAIR DIST INC OAM	02/14/2019	$35.82
	THE HOME DEPOT 1114	02/13/2019	$93.76
	THE HOME DEPOT #1114	02/14/2019	$31.00
	THE HOME DEPOT #1114	02/19/2019	$197.20
	THE HOME DEPOT 1114	02/22/2019	$86.81
	THE HOME DEPOT #1114	02/21/2019	$30.43
			$882.89
SHAYNA FOXWORTH	PARTY CITY 1067	02/15/2019	$52.47
			$52.47
SHEENA BRANCH	STAPLES DIRECT	02/02/2019	$631.57
	PAYPAL CREATINGPUR	02/04/2019	$1,250.00
	LINKEDIN-442 5443804	02/10/2019	$59.99
	NATIONAL ASSOC OF COLLE	02/08/2019	$175.00
	WINTHROP UNIVERSITY	02/21/2019	$30.00
	WWW.SHOPFORAWARDS.CO	02/21/2019	$111.68
	ACUITYSCHEDULING.COM	02/25/2019	$20.33
			$2,278.57
SHERELL M FULLER	DOLLAR TREE	02/08/2019	$11.80
	SAMSCLUB #8219	02/08/2019	$59.64
	WAL-MART #1464	02/18/2019	$24.36
	WM SUPERCENTER #585	02/18/2019	$32.27
	BI-LO GROCERY #5716	02/19/2019	$30.47
	WAL-MART #6962	02/22/2019	$71.00
	DOLLAR TREE	02/22/2019	$25.15
	5630 Dominos Pizza	02/22/2019	$69.28
			$323.97
STEPHANIE COYLE	DBC BLICK ART MATERIAL	02/01/2019	$671.72
	STAPLS7212817234000001	02/05/2019	$3.23
	CREATIVELIVE INC	02/06/2019	$34.00
	DBC BLICK ART MATERIAL	02/07/2019	$82.58
	STAPLS7213022574000001	02/07/2019	$26.84
	PAYPAL INDRECYCLES	02/07/2019	$46.08
	UNITED 0162437780076	02/08/2019	$609.35
	AMERICAN AIR0012335981287	02/08/2019	$189.30
	DBC BLICK ART MATERIAL	02/14/2019	$365.35
	AMZN Mktp US MI4B31NX2	02/18/2019	$249.60
	AMZN Mktp US MI5P931C0	02/18/2019	$144.95
	DBC BLICK ART MATERIAL	02/20/2019	$74.37
	DBC BLICK ART MATERIAL	02/21/2019	$405.87
			$2,903.24
STEVE WORKMAN	LOWES #00416	02/01/2019	$151.04
	THE HOME DEPOT #1114	02/13/2019	$8.53
	LOWES #00416	02/26/2019	$32.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE WORKMAN	LOWES #00416	02/27/2019	$12.17
			$203.78
SUSAN SAUVIGNE	RASIXCC INC	02/18/2019	$69.28
	STAPLS7214033651000001	02/26/2019	$28.33
			$97.61
SUZANNA THERRELL	STAPLS7212303056000002	02/08/2019	$10.69
	WINTHROP UNIVERSITY	02/14/2019	$25.00
			$35.69
TENISHA POWELL	DOLLARTREE	02/20/2019	$8.56
	WAL-MART #6962	02/20/2019	$28.46
	TARGET 00009183	02/23/2019	$5.35
			$42.37
THOMAS POLASKI	STAPLS7212712125000001	02/02/2019	$133.68
	STAPLS7212712125000003	02/05/2019	$70.61
	HONORS GRADUATION	02/07/2019	$124.00
	STAPLS7212985239000001	02/07/2019	$42.45
	STAPLS7212712125002001	02/07/2019	$10.54
	STAPLS7212712125000002	02/07/2019	$20.96
	STAPLS7213162391000001	02/09/2019	$69.96
	SIGNS BY TOMORROW	02/14/2019	$181.14
	STAPLS7213815744000001	02/21/2019	$228.38
			$881.72
THOMAS RIGINOS	IN 643 CHARTS, LLC	02/06/2019	$500.00
	IN CLUBHOUSE KIT, LLC	02/07/2019	$899.56
	SAMSCLUB #6236	02/11/2019	$37.43
	SAMSCLUB #6236	02/11/2019	$178.48
	SAM ASH MUSIC #51	02/12/2019	$232.71
	US FOODS 6B	02/20/2019	$868.79
	THE HOME DEPOT 1114	02/22/2019	$211.86
	LOWES #00416	02/22/2019	$234.33
	ON DECK SPORTS	02/26/2019	$298.53
	LOWES #00416	02/27/2019	$64.20
			$3,525.89
TIFFANY SMATHERS	STAPLS7212599693000001	02/01/2019	$101.15
	WINGATE INN	02/22/2019	$100.13
			$201.28
TIMOTHY DRUEKE	ELLUCIAN	02/04/2019	$1,149.00
	AMERICAN AIR0012335254792	02/05/2019	$337.10
			$1,486.10
TRACEY E. SMITH	STAPLES DIRECT	02/01/2019	$111.24
			$111.24
VIRGINIA H TAWSE	JOB REGISTRY	01/31/2019	$265.00
	DOLLAR TREE	01/31/2019	$21.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H TAWSE	CISI	02/19/2019	$342.00
	CISI	02/19/2019	$380.00
	CISI	02/19/2019	$190.00
			$1,198.40
WANDA EBRIGHT	WINTHROP UNIVERSITY	02/21/2019	$20.00
	WINTHROP UNIVERSITY	02/21/2019	$20.00
	WINTHROP UNIVERSITY	02/21/2019	$50.00
	WINTHROP UNIVERSITY	02/21/2019	$20.00
	WINTHROP UNIVERSITY	02/21/2019	$20.00
			$130.00
WANDA KOSZEWSKI	GOOGLE EVKITCHENS	01/31/2019	$57.69
	ADA CDR WEBSITE	02/14/2019	$179.19
	SP BIOSPACE INC. DBA	02/19/2019	$118.00
			$354.88
WAYNE FRANCOEUR	GRAINGER	01/31/2019	$14.83
	PAYPAL FRUIT RIDGE	02/04/2019	$457.83
	PAYPAL RESELLITQUI	02/05/2019	$95.20
	PAYPAL DJ MACHINER	02/05/2019	$98.35
	SUPPLYHOUSE.COM	02/11/2019	$238.56
	SUPPLYHOUSE.COM	02/14/2019	$483.53
	PAYPAL SAHMAD1996	02/14/2019	$89.97
	ZORO TOOLS INC	02/15/2019	$275.09
			$1,753.36
WHITNEY CAMPBELL	IN AMELIE'S FRENCH BAKER	02/11/2019	$998.46
	AMZN Mktp US MI5ZM9ON2	02/13/2019	$37.99
	AMZN Mktp US MI4R15JR0	02/13/2019	$3.75
	WAL-MART #6962	02/22/2019	$9.53
	SOUTHPAW SCREEN PRINTING	02/26/2019	$402.21
			$1,451.94
WHITNEY HOUGH	FACEBK URMJ3KW5L2	01/31/2019	$57.99
	HOO HOOTSUITE INC	02/17/2019	$48.15
	PEACHJAR	02/18/2019	$175.00
			$281.14
WILLIAM DAHLGREN	NC NOODLE BAR	02/01/2019	$14.93
	EL MOLCAJETE MEXICAN RES	02/01/2019	$5.39
	CHARANDAOFROCKHILL	02/04/2019	$9.76
	JASMINE GRILL ROCK HILL	02/05/2019	$12.52
	SOUTHPAW SCREEN PRINTING	02/15/2019	$107.48
	PANDORA INTERNET RADIO	02/21/2019	$58.73
			$208.81
WILLIAM STEGALL	DRUMS TIRE AND BATTERY SE	01/31/2019	$40.00
	AUTOZONE #1017	01/31/2019	$152.95
	THE FIX IT SHOP	02/04/2019	$56.60
	DRUMS TIRE AND BATTERY SE	02/06/2019	$18.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STEGALL	JAMES RIVER EQUIPMENT ROC	02/06/2019	$47.08
	JAMES RIVER EQUIPMENT ROC	02/08/2019	$455.11
	JAMES RIVER EQUIPMENT ROC	02/08/2019	$77.58
	OREILLY AUTO #1630	02/08/2019	$46.83
	JAMES RIVER EQUIPMENT ROC	02/08/2019	$89.43
	JAMES RIVER EQUIPMENT ROC	02/08/2019	$110.81
	AIRGAS SOUTH	02/11/2019	$32.90
	SMITH TURF & IRRIGATION -	02/11/2019	$0.50
	STI TURF CARE EQUIPMENT -	02/11/2019	$233.09
	JAMES RIVER EQUIPMENT ROC	02/12/2019	$684.71
	COMER EQUIPMENT	02/11/2019	$281.16
	SMITH TURF & IRRIGATION -	02/11/2019	$206.19
	JAMES RIVER EQUIPMENT ROC	02/13/2019	$278.52
	OREILLY AUTO #1630	02/13/2019	$64.70
	JAMES RIVER EQUIPMENT ROC	02/15/2019	$500.47
	JAMES RIVER EQUIPMENT ROC	02/15/2019	$500.47
	COMER EQUIPMENT	02/18/2019	$684.84
	COMER EQUIPMENT	02/18/2019	$94.70
	AIRGAS SOUTH	02/21/2019	$103.21
	OREILLY AUTO #1630	02/21/2019	$55.38
	COMER EQUIPMENT	02/22/2019	$132.96
	COMER EQUIPMENT	02/22/2019	$286.52
	COMER EQUIPMENT	02/25/2019	$23.29
			$5,258.50
WILLIE AIKEN	WALMART.COM 8009666546	01/31/2019	$24.33
	WM SUPERCENTER #585	01/31/2019	$101.59
	WALMART.COM 8009666546	02/04/2019	$128.48
	STAPLS7212951214000001	02/07/2019	$421.34
	Amazon.com MB32K4RY2	02/11/2019	$85.62
	LOWES #00416	02/13/2019	$770.47
	TFS FISHERSCI ECOM ATL	02/13/2019	$94.24
	Amazon.com MI3EZ01K0	02/18/2019	$268.33
	ASBMB	02/21/2019	$30.00
	STAPLS7214034899000001	02/26/2019	$12.39
			$1,936.79
YOSTINA SORIAL	PPS 221 N CALDWELL	02/02/2019	$6.00
			$6.00
ZADONNA SLAY	4IMPRINT	02/08/2019	$902.91
	WINTHROP UNIVERSITY	02/11/2019	$25.00
	FACEBK 78UFAH2Q82	02/21/2019	$81.63
	NABSW	02/21/2019	$290.00
			$1,299.54

Total for WINTHROP UNIVERSITY: $270,853.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	ELLUCIAN	01/31/2019	$1,049.00
	CDW GOVT #QZZ6651	02/08/2019	$393.96
	CDW GOVT #RBM0844	02/11/2019	$410.83
	CDW GOVT #RBJ5030	02/11/2019	$410.82
	MACLOCKS	02/14/2019	$170.96
	BEST BUY 00008946	02/18/2019	$85.57
			$2,521.14
AMANDA C STEVENS	AIRGAS SOUTH	02/22/2019	$548.71
			$548.71
AMANDA WILSON	Twilio 1K5C1Q4AMU7	02/13/2019	$20.00
	JOTFORM INC.	02/16/2019	$19.00
	ONTIMETELECOM.COM	02/21/2019	$425.00
	ONTIMETELECOM.COM	02/21/2019	$16.84
			$480.84
ANDRELA RILEY	STERICYCLE	02/04/2019	$353.85
	AWL PEARSON EDUCATION	02/09/2019	$781.95
	AMZN Mktp US MI64I1LS2	02/18/2019	$149.89
			$1,285.69
ARTHUR W HENDERSON	J J KELLER & ASSOCIATES	02/08/2019	$82.08
			$82.08
ASHLEY HICKS	HERFF JONES SCHOL 7900	02/01/2019	$1,385.98
	BURLINGTON FINANCE CENTER	02/11/2019	$35.04
	BURLINGTON FINANCE CENTER	02/11/2019	$25.02
	HERFF JONES SCHOL 7900	02/11/2019	$853.09
	YORK TECH BOOLSTORE	02/13/2019	$21.39
			$2,320.52
BOBBY GRIFFIN	OREILLY AUTO #1630	02/01/2019	$29.81
	OREILLY AUTO #1630	02/01/2019	$35.28
	OREILLY AUTO #1630	02/04/2019	$244.67
	OREILLY AUTO #1630	02/05/2019	$33.64
	OREILLY AUTO #1630	02/05/2019	$67.04
	OREILLY AUTO #1630	02/07/2019	$5.09
	OREILLY AUTO #1630	02/07/2019	$67.28
	OREILLY AUTO #1630	02/11/2019	$6.84
	OREILLY AUTO #1630	02/11/2019	$65.40
	OREILLY AUTO #1630	02/12/2019	$39.29
	OREILLY AUTO #1630	02/13/2019	$17.08
	CARQUEST 1342	02/13/2019	$34.96
	OREILLY AUTO #1630	02/13/2019	$147.44
	E GROUP WEBSTORES 703 476	02/14/2019	$136.00
	OREILLY AUTO #1630	02/14/2019	$25.12
	OREILLY AUTO #1630	02/18/2019	$134.86
	OREILLY AUTO #1630	02/18/2019	$65.21
	OREILLY AUTO #1630	02/19/2019	$52.72

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO #1630	02/19/2019	$4.59
	OREILLY AUTO #1630	02/19/2019	$6.41
	OREILLY AUTO #1630	02/20/2019	$2.53
	OREILLY AUTO #1630	02/20/2019	$6.98
	OREILLY AUTO #1630	02/20/2019	$5.39
	FORT MILL FORD	02/20/2019	$46.46
	OREILLY AUTO #1630	02/21/2019	$22.25
	OREILLY AUTO #1630	02/21/2019	$24.13
	OREILLY AUTO #1630	02/21/2019	$27.37
	OREILLY AUTO #1630	02/22/2019	$45.73
	NORTHERN TOOL EQUIP-SC	02/21/2019	$26.73
	OREILLY AUTO #1630	02/26/2019	$8.61
	OREILLY AUTO #1630	02/27/2019	$92.98
			$1,527.89
BRITTANY STOVER	FORMS AND SUPPLY - AOPD	01/31/2019	$579.45
			$579.45
BRYAN L MCDOUGALD	SOUTHPAW SCREEN PRINTING	02/06/2019	$132.00
	CRAIG'S FIREARM SUPPLY	02/15/2019	$32.40
	SOUTHPAW SCREEN PRINTING	02/25/2019	$20.00
			$184.40
CAROLINE CANTY	STAPLES 00111211	02/14/2019	$708.30
	STAPLES 00111211	02/15/2019	$459.33
	BMW ZENTRUM MUSEUM	02/25/2019	$66.60
	BMW ZENTRUM MUSEUM	02/25/2019	$77.70
	COE	02/26/2019	$3,650.00
			$4,961.93
CLAUDINE JONES	ANA Enterprise Billing	02/23/2019	$178.80
			$178.80
DONNA LAWRENCE	NCS PEARSON CERT	02/08/2019	$375.00
	PAYPAL CAROLINASCH	02/18/2019	$150.00
	NCS PEARSON CERT	02/19/2019	$78.00
	NCS PEARSON CERT	02/22/2019	$750.00
	NCS PEARSON CERT	02/22/2019	$375.00
			$1,728.00
EDNA MARTIN	SC DHEC/BUREAU OF F	02/01/2019	$125.00
	THE ATLANTA DENTAL SUPPLY	02/11/2019	$1,008.16
	DEXIS	02/19/2019	$117.61
			$1,250.77
EDWARD FRITZ	AMZN Mktp US MB6HV0UW0	02/01/2019	$10.78
	ASEE OPERATING	02/22/2019	$100.00
			$110.78
EDWARD SCOTT MOSLEY	SSC-ROCK HILL SERV	02/04/2019	$26.80
	MAJOR CHEMICAL COMPANY	02/04/2019	$103.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$130.38
EDWARD T MOORE JR	FERGUSON ENT #123	02/04/2019	$86.95
	FERGUSON ENT #123	02/04/2019	$41.81
	MARLIN P JONES & ASSOC	02/07/2019	$1,020.40
	LOWES #00416	02/08/2019	$1,140.40
	D & L APPLIANCE PARTS RH	02/13/2019	$6.31
	LOWES #00416	02/20/2019	$58.91
	NEST LABS	02/23/2019	$1,445.57
			$3,800.35
ERINNAE CLINE	AMZN Mktp US MB29N4R20	02/02/2019	$82.98
	AMZN Mktp US MI1H65J10	02/13/2019	$290.45
	SAGE PUBLICATIONS	02/13/2019	$36.00
			$409.43
GEORGE MAXIE	GRAINGER	02/04/2019	$169.46
	CE SOUTHEAST ROCK HILL	02/07/2019	$1,178.58
	CONTROL STOP, LLC	02/06/2019	$490.51
	UNITED REFRIG INC 491	02/14/2019	$64.68
	GRAINGER	02/15/2019	$16.00
	CONTROL STOP, LLC	02/15/2019	$313.35
	STROMQUIST AND CO	02/22/2019	$361.25
	CONTROL STOP, LLC	02/25/2019	$465.77
			$3,059.60
JACQUELINE WALTERS	AMZN Mktp US MB9TF9D32	02/03/2019	$32.99
	SC.GOV	01/31/2019	$263.00
			$295.99
JAMES MCNEILL	MSC	02/02/2019	$191.84
	TRAVERS TOOL CO	02/05/2019	$352.54
	BATTERIES PLUS - #0422	02/07/2019	$49.17
	TRAVERS TOOL CO	02/13/2019	$211.47
	MCMASTER-CARR	02/22/2019	$177.48
	MCMASTER-CARR	02/25/2019	$85.55
			$1,068.05
JAMES REEVES	GRAINGER	01/31/2019	$12.68
	GRAINGER	02/04/2019	$124.42
	GRAINGER	02/04/2019	$38.88
	GRAINGER	02/12/2019	$272.00
	LOWES #00416	02/12/2019	$23.09
	ZEP SALES AND SERVICE	02/14/2019	$80.13
	VISTAPR VistaPrint.com	02/15/2019	$40.65
	BATTERIES PLUS - #0422	02/22/2019	$311.34
	ZEP SALES AND SERVICE	02/25/2019	$148.02
			$1,051.21
JAMEY ABERCROMBIE	OREILLY AUTO #1630	02/01/2019	$9.48
	WHATEVER IT TAKES TRANS	01/31/2019	$152.66

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	CARQUEST 1342	02/01/2019	$127.00
	OREILLY AUTO #1630	02/01/2019	$42.78
	WHATEVER IT TAKES TRANS	01/31/2019	$520.28
	OREILLY AUTO #1630	02/01/2019	$13.90
	WHATEVER IT TAKES TRANS	02/04/2019	$17.98
	OREILLY AUTO #1630	02/04/2019	$107.60
	WHATEVER IT TAKES TRANS	02/04/2019	$5.26
	CARQUEST 1342	02/05/2019	$4.86
	WHATEVER IT TAKES TRANS	02/06/2019	$13.73
	OREILLY AUTO #1630	02/06/2019	$15.32
	WHATEVER IT TAKES TRANS	02/06/2019	$37.33
	OREILLY AUTO #1630	02/07/2019	$8.22
	WHATEVER IT TAKES TRANS	02/07/2019	$27.08
	CARQUEST 1342	02/11/2019	$22.58
	WHATEVER IT TAKES TRANS	02/08/2019	$411.62
	CARQUEST 1342	02/11/2019	$6.71
	WHATEVER IT TAKES TRANS	02/12/2019	$17.31
	WHATEVER IT TAKES TRANS	02/14/2019	$113.76
	WHATEVER IT TAKES TRANS	02/18/2019	$699.95
	OREILLY AUTO #1630	02/18/2019	$19.89
	OREILLY AUTO #1630	02/21/2019	$123.05
	CARQUEST 1342	02/21/2019	$88.47
	OREILLY AUTO #1630	02/22/2019	$39.35
	ACE AUTO SALVAGE	02/22/2019	$48.15
			$2,694.32
JEFFREY WADE	MXTOOLBOX	02/01/2019	$20.00
	ELLUCIAN	02/07/2019	$1,049.00
			$1,069.00
JENNIFER MORGAN	WAL-MART #0585	02/11/2019	$15.57
			$15.57
JERRY STEPHEN MAUNEY	STAPLS7212888880000001	02/06/2019	$419.83
	STAPLS7212888880002001	02/08/2019	$33.30
	ATHENS PAPER CHARLOTTE	02/14/2019	$409.41
	REYNOLDS AND REYNOLDS	02/27/2019	$817.48
			$1,680.02
JOANN KELLY	STAPLS7212550346000001	01/31/2019	$128.21
	FORMS AND SUPPLY - AOPD	01/31/2019	$23.01
	B&H PHOTO 800-606-6969	02/05/2019	$198.91
	CAROLINA BIOLOGIC SUPPLY	02/11/2019	$76.78
	FORMS AND SUPPLY - AOPD	02/14/2019	$252.18
	Amazon.com MI6203Z02	02/18/2019	$52.76
	NASPA NIMBLE	02/20/2019	$155.00
			$886.85
JOHN SHEPPA	SITEONE LANDSCAPE SUPPLY,	02/01/2019	$53.02
	LOWES #00416	02/04/2019	$3.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPPA	SITEONE LANDSCAPE SUPPLY,	02/05/2019	$601.88
	LOWES #00416	02/05/2019	$2.14
	OREILLY AUTO #1630	02/06/2019	$71.67
	J & S INC	02/07/2019	$424.31
	SITEONE LANDSCAPE SUPPLY,	02/15/2019	$1,903.56
	SITEONE LANDSCAPE SUPPLY,	02/26/2019	$1,009.62
			$4,069.74
JOSHUA MOROZ	CE SOUTHEAST ROCK HILL	02/04/2019	$1,201.42
	UNITED REFRIG INC 491	02/11/2019	$17.66
	SSC-ROCK HILL SERV	02/21/2019	$20.01
	CE SOUTHEAST ROCK HILL	02/21/2019	$1,164.01
	D & L APPLIANCE PARTS RH	02/21/2019	$170.73
			$2,573.83
KARL STRIEBY	LOWES #00416	02/04/2019	$44.06
			$44.06
KERRI MCGUIRE	AMZN Mktp US MB53X1S02	02/04/2019	$62.95
	CollegeBoard Products	02/18/2019	$1,110.00
	FORMS AND SUPPLY - AOPD	02/20/2019	$199.16
	SP SMH SHOP	02/22/2019	$100.00
			$1,472.11
LISA M TROOP	STAPLS7212682259000001	02/02/2019	$29.41
	STAPLS7213136151000001	02/09/2019	$4.63
	FORMS AND SUPPLY - AOPD	02/18/2019	$24.62
			$58.66
LORI HOWEY	ARC 300	02/20/2019	$124.21
			$124.21
LOWANNA TURNER	SPIRIT COMMUNICATIONS EB	01/31/2019	$5.86
	CITY OF ROCK HILL	02/01/2019	$560.98
	CITY OF ROCK HILL	02/01/2019	$127.86
	CITY OF ROCK HILL	02/01/2019	$114.71
	YORK COUNTY NATURAL GAS A	01/30/2019	$553.00
	CITY OF ROCK HILL	02/01/2019	$61.94
	CITY OF ROCK HILL	02/01/2019	$967.72
	CITY OF ROCK HILL	02/01/2019	$203.94
	CITY OF ROCK HILL	02/01/2019	$49.40
	CITY OF ROCK HILL	02/01/2019	$27.13
	CITY OF ROCK HILL	02/01/2019	$13.15
	SPIRIT COMMUNICATIONS EB	01/31/2019	$312.90
	CITY OF ROCK HILL	02/01/2019	$4,391.06
	CITY OF ROCK HILL	02/01/2019	$472.33
	CITY OF ROCK HILL	02/01/2019	$2,610.03
	CITY OF ROCK HILL	02/01/2019	$306.62
	CITY OF ROCK HILL	02/01/2019	$172.74
	YORK COUNTY NATURAL GAS A	01/30/2019	$328.63

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	02/01/2019	$9,970.27
	CITY OF ROCK HILL	02/01/2019	$853.27
	CITY OF ROCK HILL	02/01/2019	$1,019.81
	CITY OF ROCK HILL	02/01/2019	$19,767.17
	YORK COUNTY NATURAL GAS A	01/31/2019	$3,796.00
	YORK COUNTY NATURAL GAS A	01/31/2019	$308.00
	YORK COUNTY NATURAL GAS A	01/31/2019	$222.00
	YORK COUNTY NATURAL GAS A	01/31/2019	$272.00
	YORK COUNTY NATURAL GAS A	01/31/2019	$255.00
	YORK COUNTY NATURAL GAS A	01/31/2019	$252.00
	YORK COUNTY NATURAL GAS A	01/31/2019	$1,523.00
	YORK COUNTY NATURAL GAS A	01/31/2019	$2,184.00
	YORK COUNTY NATURAL GAS A	01/31/2019	$1,216.00
	YORK COUNTY NATURAL GAS A	01/31/2019	$3,801.00
	YORK COUNTY NATURAL GAS A	01/31/2019	$84.00
	YORK COUNTY NATURAL GAS A	01/31/2019	$420.00
	SPEEDPAY:DUKE-ENERGY	02/05/2019	$5,802.73
	COMPORIUM-FMTC	02/14/2019	$415.21
	COMPORIUM-RHTC	02/14/2019	$16,156.18
	COMPORIUM-FMTC	02/14/2019	$41.43
	SPEEDPAY:DUKE-ENERGY	02/15/2019	$304.95
	TRUVISTA COMMUNICATIONS	02/15/2019	$1,333.47
	TRUVISTA COMMUNICATIONS	02/15/2019	$326.82
	CHESTER CO NATURAL GAS	02/15/2019	$41.44
	SPEEDPAY:DUKE-ENERGY	02/15/2019	$427.87
	CITY OF ROCK HILL	02/21/2019	$301.08
	CITY OF ROCK HILL	02/21/2019	$602.73
	COMPORIUM-RHTC IVR	02/21/2019	$250.06
	COMPORIUM-RHTC IVR	02/21/2019	$32.56
	VZWRLSS MY VZ VB P	02/22/2019	$3,933.11
	SCDOR DORWAY	02/22/2019	$920.40
	CITY OF ROCK HILL	02/26/2019	$13,905.35
	COMPORIUM-RHTC IVR	02/25/2019	$2,451.55
			$104,470.46
LOWANNA YOUNG TURNER	BREWER COMPANY INC	02/01/2019	$199.00
	FORMS AND SUPPLY - AOPD	02/04/2019	$62.11
	STAPLS7212943363000001	02/07/2019	$13.67
	SECURENET SYSTEMS INC.	02/15/2019	$632.00
	ASCAP LICENSE FEE	02/19/2019	$440.00
			$1,346.78
MELANIE JONES	CASE	02/19/2019	$90.00
	SOUTHPAW SCREEN PRINTING	02/21/2019	$264.99
			$354.99
MELISSA KERR	THE ATLANTA DENTAL SUPPLY	02/05/2019	$123.61
	STAPLS7213258490000001	02/12/2019	$37.05

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KERR	STAPLS7213228600000001	02/12/2019	$45.84
	STAPLS7213258490000002	02/12/2019	$5.39
	THE ATLANTA DENTAL SUPPLY	02/14/2019	$191.85
	THE ATLANTA DENTAL SUPPLY	02/26/2019	$102.61
			$506.35
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	01/31/2019	$202.23
	FASTENAL COMPANY01	01/31/2019	$6.78
	OREILLY AUTO #1630	02/01/2019	$9.50
	OREILLY AUTO #1630	02/04/2019	$35.37
	CARQUEST 1342	02/04/2019	$69.19
	OREILLY AUTO #1630	02/04/2019	$149.99
	OREILLY AUTO #1630	02/05/2019	$220.10
	MATCO TOOLS	02/05/2019	$415.77
	OREILLY AUTO #1630	02/06/2019	$53.45
	OREILLY AUTO #1630	02/08/2019	$4.07
	OREILLY AUTO #1630	02/08/2019	$239.03
	OREILLY AUTO #1630	02/08/2019	$251.76
	OREILLY AUTO #1630	02/11/2019	$32.22
	OREILLY AUTO #1630	02/12/2019	$92.16
	OREILLY AUTO #1630	02/12/2019	$8.16
	OREILLY AUTO #1630	02/12/2019	$53.21
	OREILLY AUTO #1630	02/13/2019	$3.56
	OREILLY AUTO #1630	02/13/2019	$20.33
	OREILLY AUTO #1630	02/14/2019	$14.87
	OREILLY AUTO #1630	02/19/2019	$18.38
	OREILLY AUTO #1630	02/20/2019	$33.69
	OREILLY AUTO #1630	02/20/2019	$9.19
	OREILLY AUTO #1630	02/20/2019	$2.55
	OREILLY AUTO #1630	02/20/2019	$130.20
	OREILLY AUTO #1630	02/21/2019	$2.55
	OREILLY AUTO #1630	02/21/2019	$202.98
	OREILLY AUTO #1630	02/21/2019	$13.90
	OREILLY AUTO #1630	02/27/2019	$8.74
			$2,303.93
MICHAEL MCCLAIN	WAL-MART #0585	02/13/2019	$30.62
	NORTHERN TOOL EQUIP-SC	02/20/2019	$27.72
	NORTHERN TOOL EQUIP-SC	02/26/2019	$9.62
			$67.96
MICHAEL ROBERTS	PPG PAINTS 9245	01/31/2019	$122.79
	LOWES #00416	02/15/2019	$23.52
			$146.31
MICHAEL RUSSOW	STAPLES DIRECT	02/05/2019	$39.37
	TARGET 00013714	02/19/2019	$29.96
	WM SUPERCENTER #1144	02/20/2019	$15.58
	WM SUPERCENTER #1144	02/21/2019	$6.28

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RUSSOW	PANERA BREAD #600849	02/21/2019	$114.48
			$205.67
MICHELLE GAGAN	STAPLS7211547197000002	02/01/2019	$4.49
	CORE LABORATORY SUPPLI	02/01/2019	$79.31
	WM SUPERCENTER #585	02/06/2019	$17.78
	HENRY SCHEIN	02/20/2019	$34.02
			$135.60
NIKITA L BAXTER	SAMS CLUB #6236	02/07/2019	$26.17
	STAPLES 00111211	02/07/2019	$9.63
	PANDORA INTERNET RADIO	02/21/2019	$10.69
	THE HONEYBAKED HAM CO. &	02/20/2019	$92.22
	AIRGAS SOUTH	02/22/2019	$495.66
	MICHAELS STORES 2723	02/26/2019	$44.94
	STAPLES 00111211	02/26/2019	$117.18
	ACUI ASSOC OF COLLEGE	02/27/2019	$723.00
			$1,519.49
OCTAVIA HARRIS	FEDEX 31723506	02/09/2019	$14.50
			$14.50
PATRICIA HOVIS	STAPLS7213073368000001	02/08/2019	$130.88
			$130.88
PATRICK KENNEDY	JON DON ECOMM #999	02/07/2019	$145.17
	WGD ARAMARK CORP NORWL	02/07/2019	$165.73
	INTERSTATE SOLUTIONS	02/06/2019	$316.44
	INTERSTATE SOLUTIONS	02/12/2019	$1,872.50
	INTERSTATE SOLUTIONS	02/13/2019	$1,872.50
	INTERSTATE SOLUTIONS	02/22/2019	$104.13
	J. PHILIP GROUP, LLC	02/27/2019	$342.12
			$4,818.59
PAUL SHAFFER	CES 29	02/13/2019	$31.43
	CES 29	02/13/2019	$542.37
	LOWES #00416	02/15/2019	$2.12
	GRAYBAR ELECTRIC COMPANY	02/18/2019	$18.04
	PET SUPERMARKET #128	02/20/2019	$10.69
	BALLASTSHOP	02/20/2019	$23.40
	BATTERIES PLUS - #0422	02/22/2019	$10.69
			$638.74
PHYLLIS HEFNEY	STAPLS7213674661000001	02/19/2019	$267.33
	STAPLS7213674661000002	02/26/2019	$540.08
			$807.41
RANDY ROSE	GATEWAY SUPPLY COMPANY	02/07/2019	$5.01
	SAMS HOME CENTER	02/13/2019	$8.63
	ATCO MANUFACTURING COMPAN	02/26/2019	$847.44
			$861.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REED LIVENGOOD	AIRGAS SOUTH	02/01/2019	$967.87
	RICHBURG SUPPLY CO	02/13/2019	$974.97
	AIRGAS SOUTH	02/15/2019	$285.81
			$2,228.65
RHONDA CAUTHEN	ALTEC INDUSTRIES, INC	02/01/2019	$66.99
	FORMS AND SUPPLY - AOPD	02/15/2019	$274.78
	LOGICAL OPERATIONS	02/21/2019	$353.99
	LINE EQUIPMENT SALES CO	02/22/2019	$667.08
			$1,362.84
RICHARD CHILDERS	HARBOR FREIGHT TOOLS 563	02/01/2019	$92.94
	STAPLES 00111211	02/05/2019	$83.45
	LOWES #00416	02/15/2019	$138.37
	LOWES #00416	02/25/2019	$19.77
	STAPLES 00111211	02/25/2019	$143.27
			$477.80
RICHARD R PARTRIDGE	BACKBLAZE	02/09/2019	$440.00
	LOWES #02442	02/14/2019	$117.70
	BACKBLAZE	02/15/2019	$3.78
	BACKBLAZE	02/20/2019	$17.27
	WILSONAMPLIFIERS.COM	02/22/2019	$4,730.96
	WILSONAMPLIFIERS.COM	02/23/2019	$369.24
			$5,678.95
ROSS ELLIOTT	DRUMS TIRE AND BATTERY SE	02/04/2019	$592.78
	LOWES #00416	02/26/2019	$121.66
			$714.44
SHANNON SIMPSON	STAPLS7213834351000001	02/21/2019	$257.76
	STAPLS7213842847000001	02/21/2019	$84.71
	STAPLS7213834351000002	02/22/2019	$20.01
			$362.48
SHARON M GROOMS	SLED BACKGROUND CHE	01/31/2019	$26.00
	STAPLS7212696641000001	02/02/2019	$246.49
	SLED BACKGROUND CHE	02/04/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/05/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/06/2019	$26.00
	SLED BACKGROUND CHE	02/08/2019	$26.00
	STAPLES 00111211	02/11/2019	$24.59
	SLED BACKGROUND CHE	02/11/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/12/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/13/2019	$26.00
	SLED BACKGROUND CHE	02/14/2019	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON M GROOMS	SLED BACKGROUND CHE	02/14/2019	$26.00
	SLED BACKGROUND CHE	02/19/2019	$26.00
	SLED BACKGROUND CHE	02/21/2019	$26.00
			$687.08
SHELLY MYERS	FORMS AND SUPPLY - AOPD	01/30/2019	$27.97
	IN WATSON SALES/SINE WAV	02/04/2019	$371.55
	GRAINGER	02/14/2019	$1,917.32
	FORMS AND SUPPLY - AOPD	02/21/2019	$15.32
			$2,332.16
SHELLY WOODWARD	THE HOME DEPOT #1114	02/07/2019	$44.52
			$44.52
STACY SCOTT	STAPLES DIRECT	02/02/2019	$399.49
	WALMART.COM 8009666546	02/03/2019	$118.24
	Amazon.com MB8RZ16U2	02/02/2019	$475.12
	STAPLES DIRECT	02/02/2019	$159.80
	Amazon.com MB4BS3WC0	02/03/2019	$67.47
	WALMART.COM 8009666546	02/05/2019	$139.96
	WALMART.COM 8009666546	02/06/2019	$52.15
			$1,412.23
STEVE MCARTHUR	DKC DIGI KEY CORP	02/01/2019	$711.02
	MARLIN P JONES & ASSOC	02/01/2019	$393.00
	CES 29	02/06/2019	$1,203.25
	THE HOME DEPOT 1114	02/07/2019	$384.98
	MCCALL'S INC #18	02/12/2019	$406.17
	MCCALL'S INC #18	02/15/2019	$82.24
	MCCALL'S INC #18	02/19/2019	$34.85
	CES 29	02/21/2019	$13.87
	NEST LABS	02/22/2019	$719.04
			$3,948.42
TAKISHAWA WOODWARD	STAPLS7212575490000001	01/31/2019	$55.11
	STAPLS7212993678000001	02/07/2019	$15.62
	STAPLS7212993678000002	02/08/2019	$62.87
	STAPLS7213095206000001	02/08/2019	$232.86
	STAPLS7213284606000001	02/13/2019	$48.30
	STAPLS7213396739000002	02/14/2019	$38.35
	STAPLS7213396739000003	02/16/2019	$125.75
	EIG CONSTANTCONTACT.COM	02/23/2019	$101.65
			$680.51
TAMMY BLANKENSHIP	STAPLS7212868041000001	02/06/2019	$115.67
	ULINE SHIP SUPPLIES	02/12/2019	$64.50
	STAPLS7213257043000001	02/12/2019	$119.38
	STAPLES 00111211	02/21/2019	$13.90
	APPA VCB	02/25/2019	$661.00
			$974.45

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	STEVENS INDUSTRIES INC.	02/12/2019	$55.49
	DSS ACHIEVMNTPRODUCTS	02/12/2019	$670.37
	DEBRA HARDIN	02/13/2019	$43.08
			$768.94
TAUNYA PAUL	AMZN Mktp US MI4I93V61	02/20/2019	$43.52
			$43.52
TERESA FAILE	DOLLAR TREE	02/11/2019	$21.40
	MICHAELS STORES 2723	02/11/2019	$4.55
	HOBBY LOBBY #383	02/11/2019	$9.07
	STAPLS7213854614000001	02/22/2019	$145.68
	STAPLS7213854614000002	02/26/2019	$12.62
			$193.32
TERRY MOBLEY	ONINE LEARNING CONSORTIUM	01/31/2019	$695.00
	SP CHRONICLE STORE	02/04/2019	$358.00
	STAPLS7212905556000001	02/06/2019	$24.50
	Amazon.com MI1BT6FN0	02/06/2019	$249.72
	SP CHRONICLE STORE	02/13/2019	$179.00
	PUBLIX SUPERMARKETS #1485	02/18/2019	$76.09
	NACADA	02/21/2019	$110.00
			$1,692.31
VIRGINIA WEST	TARGET 00013714	02/12/2019	$4.16
	WM SUPERCENTER #585	02/21/2019	$41.44
	TARGET.COM	02/23/2019	$12.82
			$58.42
VON ROBERTSON	STAPLS7213290990000001	02/13/2019	$324.86
	FREDPRYOR CAREERTRACK	02/19/2019	$199.00
			$523.86

Total for YORK TECHNICAL COLLEGE: $184,778.02

Total for STATE: $14,362,174.57