ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	OREILLY AUTO #1666	01/11/2019	$53.99
	LOWES #01064	01/14/2019	$36.07
	LLR-FIRE ACADEMY	01/15/2019	$22.00
	LLR-FIRE ACADEMY	01/25/2019	$155.00
			$267.06
ANDREW SHEALY	CK SUPPLY 238	01/03/2019	$157.09
	UNITED REFRIG BR #U2	01/07/2019	$161.70
	WESTBURY ACE HDWE	01/07/2019	$106.37
	GATEWAY SUPPLY COMPANY	01/07/2019	$166.24
	NAPA STORE 1015006	01/08/2019	$40.12
	GATEWAY SUPPLY COMPANY	01/09/2019	$126.47
	GATEWAY SUPPLY COMPANY	01/10/2019	$94.52
	GATEWAY SUPPLY COMPANY	01/14/2019	$343.83
	CREGGER COMPANY 30	01/14/2019	$252.36
	GATEWAY SUPPLY COMPANY	01/15/2019	$187.66
	HUGHES SUPPLY	01/22/2019	$248.98
	HUGHES SUPPLY	01/22/2019	$1,421.55
	BLACKS SUPPLY	01/22/2019	$46.36
	JOHNSTONE SUPPLY	01/30/2019	$273.98
	EAST COAST METAL DIST 08	01/30/2019	$87.75
	EAST COAST METAL DIST 08	01/30/2019	$1,354.77
			$5,069.75
BERNARD BRAILSFORD	LOWES #01064	01/11/2019	$57.24
	SMITH & JONES JANITORIAL	01/18/2019	$1,449.08
	GRAYBAR ELECTRIC	01/25/2019	$888.42
			$2,394.74
BRYAN HALL	DELTA AIR 0062352115873	01/02/2019	$518.00
	USC EMALL	01/03/2019	$250.00
	CWRV SALES COLUMBIA	01/22/2019	$1,709.53
	ACADEMY SPORTS + OUTDOOR	01/23/2019	$86.39
	METAL SUPERMARKETS	01/24/2019	$1,250.54
	DELTA AIR 0062355005828	01/23/2019	$408.00
	DELTA AIR 0062355391917	01/23/2019	$541.00
	DELTA AIR 0062355995979	01/23/2019	$408.00
	VISUAL EDGE - CAROLINAS	01/24/2019	$2,238.43
	DELTA AIR 0062355897815	01/24/2019	$560.00
	ADOBE ACROPRO SUBS	01/29/2019	$719.52
			$8,689.41
CHRISTY JACOBS	AMZN Mktp US MB7LX5MV2	01/27/2019	$939.57
			$939.57
CLYDE BOYER	SPARROW & KENNEDY TRACTOR	01/02/2019	$1,849.17
	NAPA STORE 1015006	01/03/2019	$195.72
	SPARROW & KENNEDY TRACTOR	01/03/2019	$137.17
	LOWES #01064	01/07/2019	$93.47
	STAPLES 00103911	01/07/2019	$59.30

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	DICK SMITH FORD	01/09/2019	$485.95
	NAPA STORE 1015006	01/10/2019	$43.48
	NAPA STORE 1015006	01/10/2019	$69.72
	HELENA CHEM CO 32061	01/15/2019	$1,476.60
	HOSEPOWER USA	01/15/2019	$24.73
	NAPA STORE 1015006	01/15/2019	$155.52
	CAROLINA PCO SUPPLY	01/15/2019	$25.97
	CAROLINA PCO SUPPLY	01/15/2019	$767.88
	BRINLY HARDY CO	01/23/2019	$213.94
	LEE TRANSPORT EQUIPMENT	01/24/2019	$85.00
	HORSE GARDEN ACE HAR	01/25/2019	$42.44
	SOUTH CAROLINA GREEN INDU	01/25/2019	$600.00
	BLANCHARD MACHINERY	01/25/2019	$115.62
	BENAC AFFORDABLE CARE TR	01/28/2019	$2,200.00
	ACADEMY SPORTS + OUTDOOR	01/31/2019	$118.37
			$8,760.05
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	01/07/2019	$174.70
	FORMS AND SUPPLY - AOPD	01/08/2019	$85.58
	SMITH RUBBER STAMP & SEAL	01/10/2019	$223.56
	FORMS AND SUPPLY - AOPD	01/14/2019	$33.41
	SQ BCT ATLANTA	01/22/2019	$309.65
	FORMS AND SUPPLY - AOPD	01/28/2019	$74.02
			$900.92
DARRELL WHITE	LOWES #00528	01/04/2019	$10.68
	GREENPARTSTORE COM	01/25/2019	$74.64
	BATTERIES PLUS - #0227	01/29/2019	$113.29
	OREILLY AUTO #4562	01/30/2019	$8.46
			$207.07
DEAN PRICE	DARGANS PLUMBING	01/07/2019	$300.00
	DARGANS PLUMBING	01/11/2019	$300.00
	DARGANS PLUMBING	01/11/2019	$300.00
	DARGANS PLUMBING	01/11/2019	$150.00
	PYE BARKER - SUMTER	01/24/2019	$108.00
			$1,158.00
ELIZABETH COPLEY	ROSE TALBERT PAINT COMPAN	01/03/2019	$63.03
	SHERWIN WILLIAMS 702306	01/03/2019	$40.92
			$103.95
ERNESTINE REED	LOWES #01064	01/14/2019	$60.00
	ULINE SHIP SUPPLIES	01/15/2019	$282.74
	GRAINGER	01/23/2019	$188.05
			$530.79
GINA BARWICK	SMITH & JONES JANITORIAL	01/22/2019	$1,751.11
	SMITH & JONES JANITORIAL	01/22/2019	$388.80
	MOMAR, INC	01/28/2019	$1,070.04

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,209.95
IRA MITCHELL RAY	LOWES #01064	01/10/2019	$135.53
	EHH SUPPLY, LLC	01/15/2019	$1,997.79
	LOWES #01064	01/17/2019	$24.55
	WATEREE DOOR & GATE	01/25/2019	$1,988.00
	CRAWFORD SPRINKLER CO OF	01/29/2019	$306.48
			$4,452.35
JACK BRADWELL	CITY ELECTRIC REPAIR INC	01/22/2019	$686.26
	GATEWAY SUPPLY COMPANY	01/22/2019	$328.78
			$1,015.04
JACK KOTCHISH	COLONIAL PRINTING INC	01/02/2019	$504.35
			$504.35
JAMES C HARGIS	FASTENAL COMPANY01	01/10/2019	$49.09
	DARGANS PLUMBING	01/09/2019	$2,495.00
	UNITED REFRIG BR #U2	01/10/2019	$298.07
	HAVIRD TIRE CO INC	01/14/2019	$740.00
	JOHNSTONE SUPPLY COLUMB	01/16/2019	$1,337.97
	JOHNSTONE SUPPLY COLUMB	01/22/2019	$1,941.84
	PPG PAINTS 8165	01/24/2019	$263.65
	PPG PAINTS 8165	01/28/2019	$107.07
	APPLIED MSS	01/29/2019	$408.44
	PPG PAINTS 8165	01/29/2019	$32.30
	GALEANA CHRYSLER PARTS	01/28/2019	$124.74
			$7,798.17
JAMIE PRICE	NAPA STORE 1015006	01/11/2019	$26.45
	PYE BARKER - SUMTER	01/15/2019	$126.68
	PYE BARKER - SUMTER	01/15/2019	$314.48
	PYE BARKER - SUMTER	01/15/2019	$194.95
	PYE BARKER - SUMTER	01/15/2019	$133.15
	PYE BARKER - SUMTER	01/15/2019	$352.85
	PYE BARKER - SUMTER	01/15/2019	$167.18
	PYE BARKER - SUMTER	01/15/2019	$187.04
			$1,502.78
JOE S SEXTON	STAPLES 00103911	01/25/2019	$281.10
			$281.10
JOHN CASCIO	LOWES #00559	01/07/2019	$76.62
	BRUNSON SUPPLY AND ACE	01/07/2019	$177.56
	LOWES #02967	01/08/2019	$41.64
	ADVANCED DOOR SYSTEMS	01/08/2019	$1,784.27
	WESTBURY ACE HDWE	01/10/2019	$31.29
	LOWES #00559	01/14/2019	$63.10
	CK SUPPLY 238	01/16/2019	$351.02
	CK SUPPLY 238	01/22/2019	$159.41
	BRUNSON SUPPLY AND ACE	01/24/2019	$58.30

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	LOWES #00559	01/24/2019	$659.62
	CK SUPPLY 238	01/24/2019	$134.09
	BRUNSON SUPPLY AND ACE	01/28/2019	$29.15
	LOWES #00559	01/29/2019	$38.47
	JJ HAINES	01/29/2019	$210.40
	ROSE TALBERT PAINT COMPAN	01/30/2019	$33.14
			$3,848.08
JON BIRD	DELTA AIR 0062353127327	01/10/2019	$342.00
			$342.00
JOSEPH J WILSON	BLANCHARD MACHINERY	01/02/2019	$101.14
	MONROES POWER EQUIPMENT	01/02/2019	$72.20
	NAPA STORE 1015002	01/02/2019	$42.17
	LOWES #01064	01/10/2019	$66.78
	AIRGAS SOUTH	01/10/2019	$165.55
	HORSE GARDEN ACE HAR	01/15/2019	$8.62
	HOSEPOWER USA	01/17/2019	$200.17
	BLANCHARD EQUIPMENT - ST	01/17/2019	$304.14
	LOWES #01064	01/24/2019	$24.75
	LOWES #01064	01/25/2019	$15.02
	NORTHERN TOOL EQUIP SC	01/24/2019	$178.14
	NAPA STORE 1015002	01/29/2019	$25.21
			$1,203.89
JUDY GILCHRIST	WM SUPERCENTER #1382	01/24/2019	$134.81
			$134.81
LARRY BOSTIC	NAPA STORE 1015006	01/14/2019	$16.88
			$16.88
LETISA SHERRILL	ACADEMY SPORTS #103	01/09/2019	$1,058.16
	SQ LADY G CREATION	01/16/2019	$1,339.20
	US PATRIOT- WEB ORDERS	01/25/2019	$1,865.80
			$4,263.16
LINDER HARDY	FREDPRYOR CAREERTRACK	01/03/2019	$134.10
	EXPRESS OIL CHANGE & TIR	01/09/2019	$47.17
	GRAINGER	01/11/2019	$55.00
	GRAINGER	01/11/2019	$597.46
	BIG LOTS STORES - #1012	01/25/2019	$431.98
			$1,265.71
LIZZIE I FULMORE	ATLANTICFOO ATLANTICFOO	01/17/2019	$139.00
	FRS COLUMBIA	01/29/2019	$197.63
			$336.63
LOLA M BANKS	AMZN Mktp US MB5ZB23Q0	01/08/2019	$29.97
	AMZN Mktp US MB3P36J51	01/09/2019	$89.73
	EDUCATIONAL INNOVATIONS,	01/09/2019	$139.35
	CAROLINA BIOLOGIC SUPPLY	01/10/2019	$107.72
	AMZN Mktp US MB3HI9CS2	01/11/2019	$17.57

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LOLA M BANKS	OTC BRANDS, INC.	01/10/2019	$40.58
	Amazon.com MB49O7EH1	01/12/2019	$135.23
	AMZN Mktp US MB1KL7GJ0	01/15/2019	$134.95
	FOOD LION #2584	01/15/2019	$7.28
	IBS OF SOUTH CAROLINA	01/14/2019	$69.95
	AMZN Mktp US MB6Z86D81	01/25/2019	$10.97
	FORMS AND SUPPLY - AOPD	01/24/2019	$214.21
	AMZN Mktp US MB9978BV2	01/30/2019	$18.89
			$1,016.40
LOUIE W CONDER	MOMAR, INC	01/23/2019	$1,666.64
			$1,666.64
MATTHEW JACOBS	LOWES #03026	01/04/2019	$734.61
	LOWES #01064	01/04/2019	$945.42
	SQ LADY G CREATION	01/05/2019	$2,486.42
	WM SUPERCENTER #1286	01/04/2019	$181.06
	LLBEAN-DIRECT	01/08/2019	$472.15
	GROVE MEDICAL, INC.	01/08/2019	$188.54
	LLBEAN-DIRECT	01/08/2019	$33.60
	LLBEAN-DIRECT	01/08/2019	$48.03
	LLBEAN-DIRECT	01/08/2019	$24.41
	IMAGE INK LLC	01/09/2019	$2,494.24
	GROVE MEDICAL, INC.	01/09/2019	$32.78
	CUSTOM EMBROIDERY & SCREE	01/10/2019	$194.40
	APEXGRAPHIX	01/11/2019	$17.28
	LLBEAN-DIRECT	01/15/2019	$68.80
	LOWES #01064	01/15/2019	$37.26
	ALL AMERICAN TROPHY	01/15/2019	$73.17
	LOWES #01064	01/18/2019	$720.51
	WM SUPERCENTER #1286	01/18/2019	$183.45
	COLUMBIA FLAG & SIGN COM	01/18/2019	$270.66
	STAPLES 00103911	01/18/2019	$145.69
	SAMSCLUB.COM	01/21/2019	$190.84
	JAC MCSS	01/24/2019	$35.60
			$9,578.92
NEICY ROBERTS	BAUDVILLE INC.	01/03/2019	$133.00
	NEW READERS PRESS	01/07/2019	$1,654.80
	Amazon.com MB8K24ZZ1	01/07/2019	$1,777.23
	FORREST & GRANT PHOTO IMA	01/09/2019	$143.51
	FORREST & GRANT PHOTO IMA	01/11/2019	$54.00
	SMITH PRINTING CO IN	01/11/2019	$257.58
	AMZN Mktp US MB20G1GJ1	01/16/2019	$41.03
	AMZN Mktp US MB8TE8G41	01/16/2019	$22.95
	Amazon.com MB7049GI1	01/16/2019	$781.25
	WAL-MART #1286	01/17/2019	$358.40
	Amazon.com MB2SS3XV1	01/17/2019	$674.95

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NEICY ROBERTS	CUSTOM PRINTWEAR	01/18/2019	$950.78
	THE WEBSTAURANT STORE	01/19/2019	$1,045.19
			$7,894.67
PATRICK MORRIS	ACTION TARGETS	01/02/2019	$668.06
			$668.06
RAMONA P WADFORD	PITNEY BOWES PI	01/05/2019	$149.83
	AMERICAN AIR0012331587476	01/17/2019	$560.00
			$709.83
RAYMOND KELLY	LOWES #01066	01/07/2019	$79.49
	Amazon.com MB96Q03C1	01/08/2019	$118.75
	GRAINGER	01/08/2019	$83.60
	GRAINGER	01/08/2019	$45.13
	1140 PERRY MANN	01/08/2019	$1,092.36
	GRAINGER	01/08/2019	$784.83
	LOWES #01064	01/09/2019	$51.19
	LOWES #01066	01/09/2019	$12.23
	NAPA STORE 1015002	01/09/2019	$315.44
	CAROLINA POWER EQUIPMENT	01/08/2019	$986.65
	GRAYBAR ELECTRIC COMPANY	01/10/2019	$81.25
	GRAYBAR ELECTRIC COMPANY	01/12/2019	$120.91
	GRAYBAR ELECTRIC COMPANY	01/12/2019	$54.06
	ROSE TALBERT PAINT COMPAN	01/14/2019	$99.58
	HFT HARBOR FRGHT TOOLS	01/15/2019	$185.48
	HOMEDEPOT.COM	01/14/2019	$83.26
	HFT HARBOR FRGHT TOOLS	01/15/2019	$188.88
	HFT HARBOR FRGHT TOOLS	01/15/2019	$346.57
	NATIONAL WORKWEAR INC	01/14/2019	$279.95
	HFT HARBOR FRGHT TOOLS	01/15/2019	$98.22
	LOWES #01064	01/17/2019	$161.01
	MCCALL'S INC #7	01/17/2019	$75.50
	GRAINGER	01/22/2019	$63.21
	HORSE GARDEN ACE HAR	01/22/2019	$125.00
	CITY ELECTRIC REPAIR INC	01/23/2019	$104.61
	GRAINGER	01/22/2019	$264.26
	AMZN Mktp US MB4GN2PR2	01/23/2019	$105.90
			$6,007.32
REMARCUS CURRY	AMERICAN AIR0012330213942	01/10/2019	$480.00
			$480.00
RENE LITTELL	FORMS AND SUPPLY - AOPD	01/04/2019	$128.47
	FORMS AND SUPPLY - AOPD	01/14/2019	$409.80
	FORMS AND SUPPLY - AOPD	01/14/2019	$115.45
	FORMS AND SUPPLY - AOPD	01/17/2019	$4.95
			$658.67
ROBERT L FAULK	SLED BACKGROUND CHE	01/04/2019	$26.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
			$182.00
ROBERT SMITH	SIGNS2GO	01/03/2019	$42.80
	TRIANGLE SAFE & LOCK INC.	01/03/2019	$29.96
	COLONIAL PRINTING INC	01/04/2019	$345.23
	STAPLES 00103911	01/03/2019	$900.57
	TRIANGLE SAFE & LOCK INC.	01/07/2019	$86.99
	THE UPS STORE #5228	01/09/2019	$120.00
	SAMS CLUB #8283	01/10/2019	$135.44
	HEARTSMART.COM	01/15/2019	$405.00
	VANGUARD INDUSTRIES EAST	01/15/2019	$75.30
	LOWES #00499	01/16/2019	$137.97
	FULLY PROMOTED	01/17/2019	$400.20
	WM SUPERCENTER #5378	01/25/2019	$113.84
			$2,793.30
ROBERT W DINGLE	IN RED FALCON INK	01/28/2019	$1,013.70
	FRASIER TIRE SERVICE	01/29/2019	$774.01
			$1,787.71
RUSSELL SWANN	LOWES #00518	01/11/2019	$134.34
	HOMEDEPOT.COM	01/10/2019	$1,674.41
	LOWES #00518	01/11/2019	$65.55
	LOWES #00518	01/11/2019	$106.40
	LOWES #00518	01/11/2019	$106.50
	CARQUEST AUTO SUPPLY	01/15/2019	$22.54
	LOWES #00518	01/16/2019	$56.68
	TITAN DISTRIBUTORS INC	01/17/2019	$836.39
	FORREST TIRE SERVICE	01/24/2019	$155.75
	IN NORDANS TRIM SHOP LLC	01/24/2019	$401.25
	BLANCHARD MACHINERY	01/25/2019	$285.43
	LOWES #00518	01/30/2019	$41.15
	ALTMAN TRACTOR & EQUIPME	01/30/2019	$2,079.00
	GREENWOOD EQUIPMENT AN	01/30/2019	$1,698.08
			$7,663.47
SARA V REEDY	SOUTH CAROLINA ASSOC	01/03/2019	$40.00
	IN THE DESIGN GROUP	01/09/2019	$1,200.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$68.34
			$1,308.34
SEAN DAVIS	LLR-FIRE ACADEMY	01/08/2019	$125.00
	AMERICAN RED CROSS	01/11/2019	$169.44
	EB REGIONAL TRAINING	01/16/2019	$1,691.20

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SEAN DAVIS	WPSG INC	01/22/2019	$1,467.34
			$3,452.98
SHAWN ZIMMERMAN	SHI INTERNATIONAL CORP	12/31/2018	$1,373.33
	Amazon.com MB3975O61	01/03/2019	$189.24
	LOGMEIN GoToMyPC	01/04/2019	$1,814.40
	AMZN Mktp US M26VZ39J2	01/05/2019	$142.13
	AMZN Mktp US MB29E7FW1	01/04/2019	$139.95
	Amazon.com MB85413L0	01/08/2019	$643.46
	RASIXCC INC	01/09/2019	$881.70
	AMZN Mktp US MB9KW5EH0	01/12/2019	$41.46
	Amazon.com MB9S904P2	01/14/2019	$472.75
	HOWARD TECH	01/14/2019	$794.84
	AMZN Mktp US MB64N2NU2	01/17/2019	$150.83
	AMZN Mktp US MB1MT5122	01/22/2019	$805.98
	Amazon.com MB3350QK0	01/24/2019	$2,132.27
	Amazon.com MB7I33QF0	01/24/2019	$280.78
	AMZN Mktp US MB3EP7Q71	01/24/2019	$281.99
	FORMS AND SUPPLY - AOPD	01/24/2019	$25.71
	AMZN Mktp US MB2ZZ2KP1	01/28/2019	$963.81
	AMZN Mktp US MB9CI29P1	01/30/2019	$21.03
			$11,155.66
STEVEN C YOUNG	DARGANS PLUMBING	01/02/2019	$1,500.00
	HANDI-CLEAN PRODUCTS	01/07/2019	$272.87
	WATEREE DOOR & GATE	01/12/2019	$425.00
	BONITZ INC	01/11/2019	$1,905.50
	HITE SAFE & LOCK	01/14/2019	$1,500.00
	HITE SAFE & LOCK	01/14/2019	$109.00
	WAPER, INC.	01/24/2019	$2,144.23
			$7,856.60
STEVEN JEFFCOAT	LOWES #00499	01/09/2019	$35.93
	TUCKER MATERIALS INC	01/09/2019	$184.07
	PASTPERFECT SOFTWARE	01/10/2019	$540.00
	1140 PERRY MANN	01/09/2019	$16.66
	AMZN Mktp US MB2XX74B2	01/14/2019	$21.30
	LOWES #00499	01/24/2019	$622.74
			$1,420.70
TEDDY G KNEECE	GATEWAY SUPPLY COMPANY	01/07/2019	$193.45
	GRAINGER	01/07/2019	$199.06
	LOWES #01064	01/09/2019	$220.83
	GATEWAY SUPPLY COMPANY	01/10/2019	$462.30
	LOWES #01064	01/09/2019	$30.11
	LOWES #01064	01/09/2019	$7.78
	PYE BARKER - MYRTLE BEACH	01/11/2019	$2,332.80
	PYE BARKER - SUMTER	01/16/2019	$329.40
	PYE BARKER - SUMTER	01/18/2019	$153.36

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	UNITED REFRIG BR #U2	01/23/2019	$933.17
	ROSE TALBERT PAINT COMPAN	01/29/2019	$958.74
			$5,821.00
TERRI B GRIMSLEY	OPC Midlands Tech T&F	01/07/2019	$898.00
	OPC COL SERVICE FEE	01/07/2019	$22.45
	FORMS AND SUPPLY - AOPD	01/18/2019	$540.32
	AMZN Mktp US MB44S4K40	01/29/2019	$486.00
			$1,946.77
TIM MCCORD	AJ TEK CORPORATION	01/08/2019	$60.00
	KNOWBE4 INC	01/17/2019	$1,999.80
			$2,059.80
TIMOTHY FARLEY	LOWES #00499	01/03/2019	$15.07
	GRAYBAR ELECTRIC	01/04/2019	$291.89
	LOWES #00559	01/08/2019	$20.58
	1140 PERRY MANN	01/10/2019	$165.97
	HORSE GARDEN ACE HAR	01/10/2019	$43.16
	LOWES #00559	01/15/2019	$22.57
	WALSH SUPPLY	01/23/2019	$8.20
	LOWES #00559	01/23/2019	$121.70
	1140 PERRY MANN	01/24/2019	$23.65
	CES 21	01/30/2019	$194.83
			$907.62
TOMMIE L WHETSTONE	KAMROCK LIGHTS LLC	01/17/2019	$721.65
	LOWES #01064	01/25/2019	$53.31
	CABLE AND CONNECTIONS - L	01/29/2019	$923.52
			$1,698.48

Total for ADJUTANT GENERAL: $137,931.15

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMZN Mktp US MB7BG74Z1	01/05/2019	$19.90
	Amazon Prime	01/09/2019	$14.03
	CABLESANDKITS	01/10/2019	$46.36
			$80.29

Total for ADMINISTRATIVE LAW COURT: $80.29

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	AVIATOR GEAR	01/04/2019	$474.95
	STAPLS7210923717000001	01/05/2019	$458.11
	DRI ESRI	01/11/2019	$200.00
	PAYPAL SEC AAAE	01/16/2019	$35.00
	ADOBE ACROPRO SUBS	01/19/2019	$24.99
	STAMPS.COM	01/25/2019	$19.99
	SXM SIRIUSXM.COM/ACCT	01/29/2019	$96.27
	AMZN Mktp US MB0UT0760	01/29/2019	$69.95
	AMZN Mktp US MB0GR2900	01/30/2019	$20.68
	USPS POSTAGE STAMPS.COM	01/29/2019	$50.00
			$1,449.94
JAMEY KEMPSON	NAPA STORE 1015002	01/24/2019	$55.62
			$55.62
JOHN HYER	COSTCO WHSE #1232	01/04/2019	$166.76
	AMZN Mktp US MB0E04ZY0	01/07/2019	$118.88
	VDC ELECTRONICS INC	01/14/2019	$749.85
	AUTOZONE #3839	01/28/2019	$58.05
	SKYGEEKCOM	01/29/2019	$450.13
	OREILLY AUTO #2231	01/30/2019	$23.53
	FIELDTECH AVIONICS & INST	01/29/2019	$1,176.40
	THE HOME DEPOT #1106	01/29/2019	$63.57
			$2,807.17

Total for AERONAUTICS DIVISION: $4,312.73

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	CAYCE ACE HARDWARE	01/28/2019	$224.46
	CAYCE ACE HARDWARE	01/30/2019	$66.29
			$290.75
ADAM LEAPHART	AMZN Mktp US M28GA66E2	12/31/2018	$57.95
	DAZOR LIGHTING SOLUTIO	01/08/2019	$380.60
	NEXEO SOLUTIONS LLC	01/24/2019	$824.50
	CO STATE UNIVERSITY	01/29/2019	$513.04
	CO STATE UNIVERSITY	01/29/2019	$513.04
			$2,289.13
ALAN D. CAUSEY	PIGGLY WIGGLY #158	01/07/2019	$19.89
	FOOD LION #0423	01/28/2019	$8.65
			$28.54
ALDEN G. TERRY	Dropbox GP9Q6B9CBSFG	01/22/2019	$51.00
			$51.00
ANGIE CULLER-MATTHEWS	DROPBOX XBYQGFBVSD83	01/04/2019	$280.27
	DROPBOX CST3J46ZS8Z5	01/07/2019	$138.90
			$419.17
ANSLEY M RAST	COUNTRY CLEAR INC	01/02/2019	$57.46
	IN UPTOWN	01/10/2019	$105.84
	SQ FRESHLY GROWN F	01/14/2019	$30.00
	SENN BROTHERS INC	01/15/2019	$36.00
	PUBLIX #1095	01/15/2019	$9.15
	ROSEWOOD MARKET & DELI	01/15/2019	$19.83
	MICHAELS STORES 1237	01/15/2019	$34.99
	TARGET 00014522	01/23/2019	$63.05
	SQ SALLIES GREATES	01/29/2019	$175.95
			$532.27
ARDONA B SUMMERALL	GRAINGER	12/31/2018	$199.90
	STAPLES 00118000	01/02/2019	$7.72
			$207.62
BEAUMONT N OLIVER	Amazon.com MB0CX23V0	01/08/2019	$216.07
	AMZN Mktp US M268Q1YB2	01/10/2019	$10.69
	DMI DELL HIGHER EDUC	01/26/2019	$194.40
	DMI DELL HIGHER EDUC	01/26/2019	$194.40
	AMZN Mktp US MB5ZA5KI0	01/28/2019	$29.99
	QUESTYME USA INC	01/30/2019	$572.30
			$1,217.85
BROOKE HORTON	PUBLIX #1095	01/25/2019	$12.23
	DELTA AIR 0062356923102	01/28/2019	$627.00
	DELTA AIR 0062356923103	01/28/2019	$627.00
	USPS PO 4526700045	01/30/2019	$4.00
			$1,270.23
CHARLES S GAULT	INGLES MARKETS #45	01/22/2019	$25.08

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$25.08
CHARLSY TERRY	DELTA AIR 0062356537007	01/28/2019	$627.00
			$627.00
CHRISTOPHER W WOLFE	HOLLY HILL IGA #82	01/15/2019	$13.64
			$13.64
CRISTINA KEY	GAN 1120GRNVILLENEWCIR	01/07/2019	$12.00
	THE CONFERENCE GROUP L	01/09/2019	$17.24
	THE TIMES AND DEMOCRAT	01/11/2019	$11.00
	TARGET 00014522	01/23/2019	$9.86
	HARRIS TEETER #0124	01/23/2019	$12.96
	D J WALL-ST-JOURNAL	01/31/2019	$19.49
			$82.55
DANIEL MEDLIN	WAL-MART #5318	01/02/2019	$33.24
	THE FRESH MARKET -	01/14/2019	$35.36
			$68.60
DEREK UNDERWOOD	Amazon.com MB7115CQ0	01/02/2019	$43.41
	Amazon.com M24DJ32J2	01/03/2019	$282.83
	AMZN Mktp US MB7TA5OX1	01/04/2019	$146.96
	FORMS AND SUPPLY - AOPD	01/04/2019	$5.74
	Paper Pro	01/08/2019	$236.33
	IN COLUMBIA FIRE AND SAF	01/08/2019	$400.00
	SC.GOV	01/08/2019	$100.75
	GRAINGER	01/16/2019	$275.29
	FORMS AND SUPPLY - AOPD	01/15/2019	$17.75
	GRAINGER	01/17/2019	$6.49
	FORMS AND SUPPLY - AOPD	01/16/2019	$96.16
	FORMS AND SUPPLY - AOPD	01/29/2019	$19.90
			$1,631.61
DEXTER FARMER	FAMILY DOLLAR #1515	01/08/2019	$3.19
			$3.19
DONNA RINGER	FORMS AND SUPPLY - AOPD	01/10/2019	$26.01
	THE TROPHY AND GIFT SHOP	01/22/2019	$203.14
	FORMS AND SUPPLY - AOPD	01/24/2019	$107.29
			$336.44
ELIZABETH F DORTON	AMERICAN AIR0012329584770	01/07/2019	$296.60
	AMERICAN AIR0010639463821	01/07/2019	$22.89
			$319.49
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	01/03/2019	$102.55
	FORMS AND SUPPLY - AOPD	01/09/2019	$22.50
	FORMS AND SUPPLY - AOPD	01/16/2019	$56.08
	FORMS AND SUPPLY - AOPD	01/16/2019	$24.88
			$206.01
JACALYN H MOORE	NAME BADGE PRODUCTIONS, L	01/03/2019	$35.66

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACALYN H MOORE	AMZN Mktp US M20810RP2	01/08/2019	$49.99
			$85.65
JACK M DANTZLER	GRAINGER	01/02/2019	$99.02
	CITADEL	01/03/2019	$268.00
	FORMS AND SUPPLY - AOPD	01/04/2019	$38.04
	FORMS AND SUPPLY - AOPD	01/07/2019	$37.92
	OFFICE DEPOT #2002	01/10/2019	$68.66
	ULINE SHIP SUPPLIES	01/15/2019	$121.05
	KIRKLAND CLEANERS LLC	01/14/2019	$476.69
	SQ BLACK'S PEACHES	01/23/2019	$170.00
	PERTEN INSTRUMENTS INC	01/25/2019	$260.00
			$1,539.38
JACOB H WISE	WM SUPERCENTER #6576	01/07/2019	$35.61
	FOOD LION #2666	01/14/2019	$7.86
			$43.47
JARRED CAMPBELL	AMZN Mktp US M21JV6962	01/06/2019	$16.98
	Dropbox MPR3P4K7N6JX	01/11/2019	$99.00
	AMZN Mktp US MB2PN8A30	01/11/2019	$772.56
	DMI DELL HIGHER EDUC	01/17/2019	$215.77
	DMI DELL HIGHER EDUC	01/21/2019	$23.97
	DMI DELL HIGHER EDUC	01/24/2019	$1,443.87
			$2,572.15
JARRETT DAVITTE	BARNWELL IGA	01/07/2019	$15.15
	BI-LO GROCERY #5604	01/28/2019	$21.46
			$36.61
JERRY K. JORDAN	LORIS IGA	01/14/2019	$18.89
			$18.89
JOHN AUSTIN THERRELL	Paper Pro	01/09/2019	$90.95
	FASS	01/14/2019	$200.00
			$290.95
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	01/07/2019	$43.20
	SMITH RUBBER STAMP & SEAL	01/07/2019	$129.60
	SMITH RUBBER STAMP & SEAL	01/07/2019	$21.60
	NPC NEW PIG CORP	01/11/2019	$326.40
	ULINE SHIP SUPPLIES	01/16/2019	$233.73
	THE TRANE COMPANY	01/15/2019	$485.09
	Amazon.com MB4Y50GH1	01/16/2019	$82.09
	ULINE SHIP SUPPLIES	01/17/2019	$189.20
	AMZN Mktp US MB02G5VU0	01/17/2019	$44.86
	SMITH RUBBER STAMP & SEAL	01/17/2019	$21.60
	ULINE SHIP SUPPLIES	01/24/2019	$70.90
	SMITH RUBBER STAMP & SEAL	01/25/2019	$21.60
	LOWES #00499	01/28/2019	$32.83
	FORMS AND SUPPLY - AOPD	01/29/2019	$47.51

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	01/30/2019	$21.60
			$1,771.81
JOHN TAYLOR	MANNING IGA #41	01/22/2019	$18.21
			$18.21
JUSTIN CRIDER	FOOD LION #2584	01/07/2019	$47.42
	WAL-MART #2214	01/07/2019	$53.00
	FOOD LION #1378	01/07/2019	$47.88
	WAL-MART #0628	01/07/2019	$47.19
	BI-LO GROCERY #5726	01/07/2019	$72.84
	FOOD LION #2532	01/14/2019	$43.37
	BI-LO GROCERY #5409	01/14/2019	$64.79
	HARRIS TEETER #0019	01/14/2019	$62.56
	HARRIS TEETER #0365	01/14/2019	$67.04
	PUBLIX #1055	01/14/2019	$59.93
			$566.02
KARA MILLER	FORMS AND SUPPLY - AOPD	01/07/2019	$18.61
			$18.61
KATHERINE JONES	AMERICAN AIR0012331229985	01/15/2019	$634.99
			$634.99
KATHERINE PFEIFFER	MAILCHIMP MONTHLY	01/03/2019	$54.00
	UNITED FRESH PRODUC	01/08/2019	$250.00
	CAROLINAS FOOD INDUSTRY C	01/08/2019	$500.00
			$804.00
KATHLEEN A PIERCE	WM SUPERCENTER #4440	01/26/2019	$23.59
			$23.59
KELLY S JOHNSON	Amazon Prime	01/14/2019	$13.90
			$13.90
LANCE J MUDD	FOOD LION #1583	01/14/2019	$11.85
			$11.85
LARRY A ETHERIDGE	THE TROPHY AND GIFT SHOP	01/22/2019	$13.91
			$13.91
LAURA LESTER	AMZN Mktp US MB2709ZU2	01/15/2019	$9.99
	TARGET 00011999	01/16/2019	$32.07
	Amazon Prime	01/25/2019	$128.52
	COSTCO WHSE #1232	01/27/2019	$33.02
			$203.60
LESTER C BOYD	SMALLS FOOD CENTER	01/22/2019	$14.69
			$14.69
LINDSEY LAKE	AMZN Mktp US MB5XV9GP2	01/24/2019	$13.44
	WM SUPERCENTER #3646	01/28/2019	$4.97
			$18.41
MADISON STARNES	FORMS AND SUPPLY - AOPD	01/10/2019	$91.29

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MADISON STARNES	FORMS AND SUPPLY - AOPD	01/15/2019	$54.40
	PETCO 1547 63515472	01/23/2019	$40.25
			$185.94
MARIANNE T COPELAN	WAL-MART #1286	01/14/2019	$58.69
	COSTCO WHSE #1232	01/22/2019	$255.56
			$314.25
MATTHEW C BURLESON	OFFICEMAX/DEPOT 6535	01/23/2019	$104.33
			$104.33
MICHAEL GILES	WM SUPERCENTER #642	01/07/2019	$9.74
	BI-LO GROCERY #5637	01/28/2019	$25.30
			$35.04
MILTON T COLEMAN III	HARBOR FREIGHT TOOLS 264	01/04/2019	$43.16
	CAROLINA SUPPLYHOUSE INC	01/04/2019	$8.62
			$51.78
PHYLLIS CALHOUN	OFFICE DEPOT #2179	01/08/2019	$62.62
			$62.62
QUINTON E INMAN	FOOD LION #0926	01/22/2019	$12.77
	KJ'S MARKET IGA -	01/28/2019	$21.40
	WM SUPERCENTER #630	01/29/2019	$35.61
			$69.78
RHONDA MOORE	Amazon.com M26RG4IF2	01/07/2019	$27.91
			$27.91
ROBBIE HENTZ	FOOD LION #0063	01/14/2019	$18.71
	FOOD LION #0073	01/28/2019	$12.64
			$31.35
ROBERT DONATO	AMERICAN AIR0012328802277	01/03/2019	$383.10
			$383.10
ROBERT E CROSBY	PIGGLY WIGGLY #181	01/28/2019	$16.07
			$16.07
SONIA BRAZELL	FORMS AND SUPPLY - AOPD	01/07/2019	$62.65
			$62.65
STEPHANIE J FINNEGAN	MAILCHIMP MONTHLY	01/08/2019	$32.40
	DNH GODADDY.COM	01/11/2019	$107.88
	DNH GODADDY.COM	01/14/2019	$30.34
	THEEVENTSCALPLUGINS	01/26/2019	$89.00
			$259.62
SUZY ELLISON	SCGREENINDSUSTRYAS	01/10/2019	$20.00
			$20.00
TIFFINI H. VARNADOE	FOOD LION #1330	01/16/2019	$1.50
			$1.50
TIMOTHY M BURNS	STAPLES 00108779	01/17/2019	$43.32

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$43.32
TRACY RISER	UPS 00000090Y20R528	01/03/2019	$8.89
	UPS 00000090Y20R019	01/08/2019	$4.13
	FORMS AND SUPPLY - AOPD	01/07/2019	$11.26
	UPS 00000090Y20R039	01/22/2019	$33.63
			$57.91
VANESSA ELSALAH	Amazon.com MB45B0GB0	01/15/2019	$754.22
	AMZN Mktp US MB5OV7DQ1	01/26/2019	$501.96
			$1,256.18
WALTER BROOKS	PUBLIX #632	01/07/2019	$29.20
	BI-LO GROCERY #5653	01/22/2019	$18.47
			$47.67
WAYNE B BOOZER	SHUMAN OWENS SUPPLY CO	01/03/2019	$2.30
	HUGHES SUPPLY	01/03/2019	$10.91
	KMART 4141	01/03/2019	$42.79
	GRAINGER	01/04/2019	$241.82
	HUGHES SUPPLY	01/04/2019	$56.07
	DOLLAR GENERAL #5733	01/10/2019	$7.17
	SUNBELT RENTALS #089	01/11/2019	$878.05
	WP LAW LEXINGTON	01/15/2019	$547.85
	HUGHES SUPPLY	01/15/2019	$11.03
	WP LAW LEXINGTON	01/17/2019	$30.86
	LOWES #02967	01/17/2019	$22.43
	LOWES #02967	01/17/2019	$66.79
	HUGHES SUPPLY	01/28/2019	$3.12
	HUGHES SUPPLY	01/29/2019	$7.27
			$1,928.46
WILLIAM C DRENNON	WM SUPERCENTER #396	01/02/2019	$40.63
	INGLES MARKETS #39	01/07/2019	$16.55
	INGLES MARKETS #16	01/28/2019	$20.85
			$78.03
WILLIAM GILMER	JOHNSTON IGA	01/14/2019	$19.90
	WAL-MART #6887	01/24/2019	$18.70
			$38.60

Total for AGRICULTURE DEPARTMENT: $23,396.97

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	AMZN Mktp US MB7066NA1	01/08/2019	$67.99
	STAPLS7211142052000001	01/09/2019	$42.81
	DIXIE LOCK AND SAFE AIKEN	01/09/2019	$56.00
			$166.80
ATHENA FREEMAN	HUMANRESOUR	01/14/2019	$395.47
	STAPLS7211483735000001	01/15/2019	$188.78
	J J KELLER & ASSOCIATES	01/29/2019	$284.97
			$869.22
CRYSTAL RATLIFF	STAPLS7211700380000001	01/17/2019	$84.29
			$84.29
DORA ROBSON	HASKINS COMPANY. INC.	01/03/2019	$459.44
	GRAINGER	01/08/2019	$165.83
	FEDEX 31334399	01/09/2019	$574.40
	THYSSENKRUPP ELEVATOR	01/08/2019	$1,086.28
	CES 23	01/09/2019	$599.40
	FEDEX 31379646	01/12/2019	$237.70
	SQ AUGUSTA CHILLER	01/15/2019	$1,994.00
	GRAINGER	01/15/2019	$420.75
	AMZN Mktp US MB4SB2G61	01/16/2019	$19.98
	HFT HARBOR FRGHT TOOLS	01/16/2019	$120.73
	FEDEX 31420391	01/16/2019	$261.76
	BROADCAST MUSIC INC	01/16/2019	$464.36
	SOUTHEASTERN PAPER GRO	01/17/2019	$1,472.42
	AMZN Mktp US MB6CH88S0	01/22/2019	$69.25
	AMZN Mktp US MB9BK31X2	01/22/2019	$4.25
	REYNOLDS FARM EQUI	01/22/2019	$26.23
	AMZN Mktp US MB3ZY5PZ2	01/23/2019	$48.18
	THE WEBSTAURANT STORE	01/23/2019	$144.95
	GRAINGER	01/22/2019	$130.81
	LOWES #02207	01/24/2019	$722.40
	ATHENS JANITOR SUPPLY CO	01/28/2019	$1,122.99
	JRS-VA	01/28/2019	$512.90
	FEDEX 31576785	01/29/2019	$148.85
	INTERSTATE BATTERIES	01/29/2019	$79.81
			$10,887.67
ELIZABETH ROBINSON	PAYPAL MEDEDINST	01/04/2019	$749.11
	SCANTRON CORPORATION	01/04/2019	$85.07
	CAMBRIDGE BUSINESS PUB	01/05/2019	$875.00
	IN QUALITY PRINTING AND	01/09/2019	$1,536.00
	HAPER/ZONDERVN/TNELSON	01/08/2019	$226.26
	IN 30 BIRD MEDIA LLC	01/12/2019	$412.63
	IPT PUBLISHING & TRAINING	01/18/2019	$129.00
	SDC PUBLICATIONS INC	01/18/2019	$266.00
	AMZN Mktp US MB7C48JD2	01/18/2019	$275.88
	GOODHEART-WILLCOX PUBL	01/22/2019	$818.36

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	MCM GROUP	01/23/2019	$1,028.41
			$6,401.72
HARRIETT GLOVER	FACEBK XVPCNJEWV2	12/31/2018	$64.23
	CAROLINA SCREENPRINT OF	01/04/2019	$86.40
	IN QUALITY PRINTING AND	01/04/2019	$1,386.90
	AIKEN CHAMBER INTERNET	01/15/2019	$135.00
	IN QUALITY PRINTING AND	01/15/2019	$86.40
	NORTH AUGUSTA CHAMBER	01/16/2019	$100.00
	STAPLS7212263219000001	01/26/2019	$430.95
	DIGITAL NEWSPAPER SUBSCRI	01/25/2019	$9.95
	HOWELL PRINTING COMPANY	01/25/2019	$1,058.40
	STAPLS7212263219000003	01/26/2019	$33.47
	IN QUALITY PRINTING AND	01/28/2019	$270.48
	STAPLS7212263219000007	01/29/2019	$36.28
	US INK AND TONER	01/29/2019	$551.91
	4IMPRINT	01/29/2019	$818.61
	STAPLS7212263219000006	01/29/2019	$8.36
	STAPLS7212263219000002	01/30/2019	$10.79
			$5,088.13
HEATHER ELY	AMZN Mktp US M28AR2RR2	01/07/2019	$493.64
	Amazon.com MB0U78NC1	01/08/2019	$11.96
	PAYPAL NADE	01/09/2019	$490.00
	PAYPAL NADE	01/09/2019	$490.00
	STAPLS7211409320000001	01/12/2019	$63.23
	AMZN Mktp US MB5KD6P51	01/15/2019	$42.69
			$1,591.52
JENNIFER MORRIS	VISTAPRINT CORPORA	01/28/2019	$64.80
	AMZN Mktp US MB78N02X0	01/28/2019	$148.66
	AMER NUCLEAR SOCIETY	01/29/2019	$1,075.00
	COMPRESSED GASES - LOCKBO	01/28/2019	$244.51
	AMZN Mktp US MB0SB27J1	01/30/2019	$9.99
			$1,542.96
JOCELYN BROUGHTON	IN QUALITY PRINTING AND	01/09/2019	$367.20
	WAL-MART #0514	01/09/2019	$30.49
	AMZN Mktp US MB8IF3362	01/18/2019	$29.18
			$426.87
JONATHAN JONES	JONES & BARTLETT LEARNING	01/08/2019	$48.41
	GALLS	01/08/2019	$122.47
	WALMART.COM 8009666546	01/12/2019	$202.17
	CHANNING BETE CO AHA	01/24/2019	$603.54
	CHANNING BETE CO AHA	01/29/2019	$412.37
	SLADEK CONFERENCE SERVICE	01/29/2019	$1,400.00
			$2,788.96
KELLY LYNN	STAPLS7211390886000001	01/12/2019	$30.52

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$30.52
MARIANNE BECKER	VALENCIA COL TUITION	01/02/2019	$610.00
	SKILLPATH / NATIONAL	01/07/2019	$199.00
	STAPLS7211471326000001	01/15/2019	$60.06
			$869.06
MARY K COMMONS	HOBBY LOBBY #289	01/11/2019	$25.32
	SAMSCLUB #4879	01/16/2019	$429.84
	VISTAPR VistaPrint.com	01/22/2019	$53.92
			$509.08
MELANIE JOHNSON	CAROLINA BIOLOGIC SUPPLY	01/02/2019	$1,368.87
	DAR DARBY DENTAL SUPPL	01/02/2019	$36.94
	POCKET NURSE ENTERPRISES	01/02/2019	$877.39
	STERICYCLE	01/07/2019	$269.34
	AMZN MKTP US MB1MU0J40 AM	01/09/2019	$274.34
	DAR DARBY DENTAL SUPPL	01/10/2019	$1,048.81
	CORECTEC	01/11/2019	$880.00
	AMZN Mktp US MB6G01VA0	01/17/2019	$92.73
	HENRY SCHEIN	01/15/2019	$657.79
	SC.GOV	01/16/2019	$718.00
	MYLDR COM	01/22/2019	$792.70
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$1,324.25
	STAPLS0172070838000001	01/25/2019	$406.20
	HENRY SCHEIN	01/24/2019	$1,224.72
	FORMS AND SUPPLY - AOPD	01/28/2019	$108.11
	PHARMACY TECH EDUCATORS	01/29/2019	$65.00
			$10,145.19
MICHELLE L HALL MOORE	DSS ACHIEVMNTPRODUCTS	01/08/2019	$501.00
	STAPLS7211483178000003	01/15/2019	$8.62
	STAPLS7211483178000001	01/15/2019	$494.93
	STAPLS7211483178000002	01/15/2019	$9.91
	Scholastic Education	01/16/2019	$404.95
	AMZN Mktp US MB7250X30	01/16/2019	$7.17
	STAPLS7211677367000001	01/17/2019	$374.25
	AMZN Mktp US MB97K03M2	01/18/2019	$472.28
	AMZN Mktp US MB63V6A32	01/20/2019	$149.27
			$2,422.38
MIRIAM BERENDSEN	STAPLS7211666429000001	01/17/2019	$462.29
	STAPLES DIRECT	01/17/2019	$38.60
			$500.89
NAOMI THOMAS	4IMPRINT	01/03/2019	$1,133.58
	COLUMBIA COUNTY COMMISSIO	01/17/2019	$302.50
	WALMART.COM 8009666546	01/25/2019	$18.38
	WALMART.COM 8009666546	01/29/2019	$103.75
			$1,558.21

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	01/03/2019	$18.00
	AMZN Mktp US MB8VJ9NL1	01/08/2019	$4.05
	PRAXAIR DIST INC OAM	01/08/2019	$69.98
	AMZN Mktp US M21358WM2	01/08/2019	$89.99
	STAPLS7211209595000001	01/10/2019	$48.04
	LYNDA.COM, INC.	01/10/2019	$359.88
	STAPLS7211297972000001	01/11/2019	$86.12
	STAPLS7211209595000002	01/18/2019	$12.95
	AIKEN MOTORCYCLE SALES S	01/24/2019	$281.45
	AMZN Mktp US MB8FI9S61	01/27/2019	$21.02
	STAPLS7212210770000001	01/25/2019	$123.77
	AMZN Mktp US MB49D9MY2	01/27/2019	$384.80
	AMZN Mktp US MB7W43DQ0	01/25/2019	$12.89
	LAFAYETTE INSTRUMENT COMP	01/24/2019	$1,070.60
	CDW GOVT #QVT9188	01/28/2019	$281.24
	AIKEN CHAMBER INTERNET	01/30/2019	$18.00
			$2,882.78
PATSY D FIELDS	AIRGAS SOUTH	01/04/2019	$579.04
	NEXAIR	01/07/2019	$215.42
	PUBS.AWS.ORG	01/09/2019	$234.08
	AIRGAS SOUTH	01/09/2019	$986.00
	IN QUALITY PRINTING AND	01/10/2019	$32.40
	NATIONAL WIRELESS SAFETY	01/10/2019	$250.00
	NEXAIR	01/09/2019	$385.14
	STAPLS7211377923000004	01/12/2019	$106.25
	STAPLS7211377923000003	01/12/2019	$21.21
	THE CROSBY GROUP	01/16/2019	$394.19
	COMPRESSED GASES - LOCKBO	01/15/2019	$640.38
	STAPLS7211665159000002	01/17/2019	$7.33
	AMZN Mktp US MB4TG73B2	01/18/2019	$15.99
	STAPLS7211665159000001	01/17/2019	$115.06
	AIRGAS SOUTH	01/18/2019	$214.86
	GME SUPPLY CO	01/18/2019	$237.60
	STAPLS7211665159000003	01/23/2019	$10.79
			$4,445.74
SHAREFFA HARRIS	UGA CONTINUING EDUCATION	01/23/2019	$135.00
			$135.00
TRACY VAN ENKENVOORT	SAMSCLUB #4879	01/15/2019	$19.96
	HOWELL PRINTING COMPANY	01/16/2019	$188.78
	STAPLS7211669291000001	01/17/2019	$61.40
	STAPLS7211669291000002	01/18/2019	$12.95
	SOFTDOCS	01/23/2019	$684.78
			$967.87

Total for AIKEN TECHNICAL COLLEGE: $54,314.86

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	GAYLORD BROS INC	01/08/2019	$92.25
	STAPLS7211379990000001	01/12/2019	$124.85
			$217.10
BRENDA HOUSE	STAMPS.COM	01/07/2019	$31.29
	SLED BACKGROUND CHE	01/08/2019	$26.00
	IN INNOVATIVE CREDIT	01/09/2019	$50.00
	SMITH RUBBER STAMP & SEAL	01/11/2019	$21.60
	STAPLS7211357961000001	01/11/2019	$83.85
	USPS POSTAGE STAMPS.COM	01/14/2019	$273.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
			$511.74
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	01/14/2019	$29.00
			$29.00
STEVE TUTTLE	USPS PO 4584000147	01/02/2019	$14.98
	USPS PO 4518160223	01/02/2019	$6.64
	USPS PO 4518160223	01/03/2019	$15.13
	USPS PO 4584000147	01/07/2019	$7.06
	HOLLINGER METAL EDGE INC	01/08/2019	$97.82
	USPS PO 4518160223	01/11/2019	$14.11
	USPS PO 4584000147	01/14/2019	$17.45
	USPS PO 4584000147	01/16/2019	$4.19
	USPS PO 4584000147	01/28/2019	$9.62
	PAYPAL PALMETTOARC	01/28/2019	$55.00
			$242.00
W. ERIC EMERSON	AMERICAN AIR0012332555810	01/22/2019	$376.60
			$376.60

Total for ARCHIVES & HISTORY DEPT: $1,376.44

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FLARISEE	PUBLIC STORAGE 08656	01/03/2019	$689.00
	ASSOC CAREER CENTER	01/16/2019	$239.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$157.04
	AMZN Mktp US MB6YS0TB2	01/19/2019	$7.95
	FORMS AND SUPPLY - AOPD	01/23/2019	$33.69
	CREATESEND.COM EMA	01/26/2019	$60.00
			$1,186.68
R CATHERINE LEE	OFFICE DEPOT #1214	01/15/2019	$29.07
			$29.07

Total for ARTS COMMISSION: $1,215.75

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AIR0012330922873	01/14/2019	$915.74
	AMZN Mktp US MB6QH9QI0	01/24/2019	$123.10
			$1,038.84
KENNETH DAVIDSON	Amazon.com M27YS57Y2	01/04/2019	$492.08
	THE KEY SHOP INC	01/04/2019	$14.70
	SC.GOV SCJD EFILE	01/03/2019	$31.74
	SC.GOV SCJD EFILE	01/03/2019	$180.32
	AMZN Mktp US MB9VC23W1	01/09/2019	$51.27
	AMZN Mktp US M27EP5YU2	01/10/2019	$43.74
	SQ BCT ATLANTA	01/09/2019	$222.00
	XEROX SUPPLY TEXAS	01/09/2019	$596.16
	LOGMEIN Pro2	01/11/2019	$1,404.00
	ULINE SHIP SUPPLIES	01/15/2019	$199.88
	SC.GOV SCJD EFILE	01/15/2019	$31.74
	ADOBE CREATIVE CLOUD	01/18/2019	$52.99
	IN ADM SIGNS LLC	01/21/2019	$119.35
	National Association of A	01/22/2019	$1,590.00
	SC.GOV SCJD EFILE	01/22/2019	$180.32
	ADOBE CREATIVE CLOUD	01/26/2019	$599.88
			$5,810.17
MADELINE ROSS	ADOBE PHOTOGPHY PLAN	01/05/2019	$9.99
	SC.GOV SCJD EFILE	01/08/2019	$180.32
	SC.GOV SCJD EFILE	01/09/2019	$31.74
	SC.GOV SCJD EFILE	01/14/2019	$180.32
	PUBLIX #1095	01/22/2019	$56.87
	National Association of A	01/23/2019	$795.00
			$1,254.24
SHEILA HOFFMAN	ADOBE CREATIVE CLOUD	01/09/2019	$49.99
	AMZN Mktp US MB8P480N1	01/13/2019	$37.75
			$87.74
TAMMIE WILSON	OFFICE DEPOT #2349	12/31/2018	$28.07
	DROPBOX 95B58R2J3YNV	01/07/2019	$450.00
	STATE HOUSE GIFT SH	01/15/2019	$50.00
	PACER800-676-6856IR	01/16/2019	$469.10
	TAB PRODUCTS	01/19/2019	$2,301.33
	Amazon Prime	01/27/2019	$128.52
			$3,427.02

Total for ATTORNEY GENERAL: $11,618.01

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	CRAIN COMM CLASSIFIEDS	01/08/2019	$1,895.00
			$1,895.00
DWAYNE EANES	NASACT	01/14/2019	$299.00
			$299.00
JOY POWELL	PALMETTOCHA	01/09/2019	$1,290.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$110.06
			$1,400.06
NORMA J DAWKINS	DELTA AIR 0062353224962	01/09/2019	$503.00
	DELTA AIR 0062353224960	01/09/2019	$503.00
	DELTA AIR 0062353224959	01/09/2019	$503.00
	DELTA AIR 0062353224958	01/09/2019	$503.00
	DELTA AIR 0062353224961	01/09/2019	$503.00
	DELTA AIR 0062353224963	01/09/2019	$503.00
	OFFICE DEPOT #2196	01/08/2019	$71.57
	AHLA	01/09/2019	$595.00
	AHLA	01/09/2019	$595.00
	AHLA	01/09/2019	$595.00
	AHLA	01/09/2019	$595.00
	AHLA	01/09/2019	$595.00
	AHLA	01/09/2019	$595.00
	IN CHEMDRY OF THE MIDLAN	01/16/2019	$180.00
	SHERWIN WILLIAMS 702076	01/18/2019	$12.71
			$6,852.28
SHALAMAR RHODES	FORMS AND SUPPLY - AOPD	01/08/2019	$117.07
	FORMS AND SUPPLY - AOPD	01/11/2019	$5.51
	SLED BACKGROUND CHE	01/11/2019	$26.00
	THE KEY SHOP INC	01/15/2019	$10.80
			$159.38
TRAVEL CARD	SASHTO GA 2019	01/30/2019	$4,523.58
			$4,523.58

Total for B&C BD-STATE AUDITOR: $15,129.30

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	LOGMEIN GOTOMEETING	01/16/2019	$505.44
			$505.44
JUAN SIMS	SLED BACKGROUND CHE	12/31/2018	$26.00
	LOWES #00433	01/03/2019	$80.14
	LOWES #00433	01/04/2019	$365.15
	ADOBE STOCK	01/06/2019	$29.99
	GRAYBAR ELECTRIC	01/04/2019	$137.39
	MICHAELS STORES 1237	01/07/2019	$21.59
	LOWES #00433	01/07/2019	$179.79
	THE HOME DEPOT 1110	01/07/2019	$437.25
	THE KEY SHOP INC	01/08/2019	$17.28
	LOWES #01064	01/08/2019	$6.65
	WM SUPERCENTER #1164	01/10/2019	$84.85
	LOWES #00385	01/10/2019	$40.07
	LOWES #00385	01/10/2019	$115.39
	LOWES #02356	01/11/2019	$90.37
	THE HOME DEPOT 1110	01/11/2019	$86.38
	WM SUPERCENTER #1339	01/11/2019	$25.68
	CANVA FOR WORK YEARLY	01/17/2019	$119.40
	CABLE AND CONNECTIONS - L	01/18/2019	$109.13
	THE HOME DEPOT 1110	01/17/2019	$88.23
	OFFICE DEPOT #2349	01/21/2019	$64.72
	SAMS CLUB #8283	01/23/2019	$1,036.63
	ALL AMERICAN TROPHY	01/23/2019	$53.40
	MICHAELS STORES 1237	01/24/2019	$38.66
			$3,254.14
WANDA MILLER	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
			$182.00

Total for BLIND COMMISSION: $3,941.58

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SMITH RUBBER STAMP & SEAL	01/07/2019	$87.31
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SMARTSIGN	01/14/2019	$19.69
	AMERICAN AIR0012331649041	01/17/2019	$635.00
	AMERICAN AIR0010640167251	01/17/2019	$10.49
	SMITH RUBBER STAMP & SEAL	01/23/2019	$69.23
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
			$899.72
RENEE DZEK	CTR FOR CAREER&PROF DEV	01/02/2019	$200.00
	EB DARLA MOORE SCHOOL	01/09/2019	$275.00
	AMERICAN AIR0012332960398	01/24/2019	$336.60
	AMERICAN AIR0012332959693	01/24/2019	$276.60
			$1,088.20

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,987.92

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	WAL-MART #5383	01/29/2019	$57.06
			$57.06
ANGELA CONYERS	STAPLES DIRECT	01/17/2019	$178.18
			$178.18
AXEL REIS	UNITED REFRIG INC 492	01/02/2019	$83.12
	SIMPSON ACE HDWE	01/03/2019	$40.23
	TAW CAW SOLUTIONS, LLC	01/04/2019	$2,270.24
	THE LINCOLN ELECTRIC CO	01/07/2019	$1,220.40
	SIMPSONS ACE HDWE	01/08/2019	$32.34
	HARBOR FREIGHT TOOLS 672	01/22/2019	$51.83
	SIMPSONS ACE HDWE	01/23/2019	$44.20
	INFINGER UNLIMITED	01/28/2019	$1,307.51
			$5,049.87
BRENT RUSSELL	LOWES #00626	01/10/2019	$138.02
	VWR INTERNATIONAL INC	01/29/2019	$2,073.60
			$2,211.62
CATHERINE WOOD	B&H PHOTO 800-606-6969	01/08/2019	$1,350.00
	SKILLPATH / NATIONAL	01/22/2019	$298.00
	DESIGNPRINT	01/23/2019	$46.95
	CKO www.istockphoto.com	01/30/2019	$103.50
			$1,798.45
CATHY MULLOY	WM SUPERCENTER #511	01/09/2019	$40.02
			$40.02
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	01/02/2019	$481.30
	FTC INTERNET WEB PORTAL	01/02/2019	$169.21
	AT&T PAYMENT	01/03/2019	$430.22
	VZWRLSS IVR VB	01/03/2019	$353.74
	PCMG GLOBAL GOVED	01/02/2019	$452.85
	VZWRLSS IVR VB	01/03/2019	$76.02
	VZWRLSS IVR VB	01/03/2019	$114.03
	VZWRLSS IVR VB	01/03/2019	$38.01
	VZWRLSS IVR VB	01/03/2019	$38.01
	AUTOMATIONDIRECT.COM	01/04/2019	$4,293.33
	ANIMALINK	01/04/2019	$1,309.00
	KONICA MINOLTA BUSINESS	01/05/2019	$355.00
	MCMASTER-CARR	01/04/2019	$3,671.08
	PCMG GLOBAL GOVED	01/04/2019	$202.92
	PCMG GLOBAL GOVED	01/04/2019	$457.50
	FREDPRYOR CAREERTRACK	01/07/2019	$99.00
	SPIRIT COMMUNICATIONS EB	01/07/2019	$61.16
	TWC TIME WARNER CABLE	01/09/2019	$114.98
	ID ENHANCEMENTS, INC.	01/09/2019	$90.21
	ATT BILL PAYMENT	01/10/2019	$419.80
	SUBURBAN PROPANE	01/10/2019	$320.31

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	01/10/2019	$185.80
	RASIXCC INC	01/10/2019	$518.67
	STERICYCLE	01/10/2019	$743.31
	FTC INTERNET WEB PORTAL	01/10/2019	$100.63
	STERICYCLE	01/10/2019	$218.25
	ALLIED ELECTRONICS INC	01/12/2019	$1,085.35
	KONICA MINOLTA BUSINESS	01/11/2019	$727.95
	AIRGAS SOUTH	01/14/2019	$176.58
	AIRGAS SOUTH	01/14/2019	$709.96
	CAPITAL WASTE SERVICES LL	01/14/2019	$105.24
	CAPITAL WASTE SERVICES LL	01/14/2019	$121.85
	HIGH HILL RURAL WATER CO	01/16/2019	$80.50
	BLACK RIVER ELECTRIC COOP	01/16/2019	$84.19
	REPUBLIC SERVICES TRASH	01/16/2019	$79.86
	BLACK RIVER ELECTRIC COOP	01/16/2019	$403.31
	CAPITAL WASTE SERVICES LL	01/14/2019	$45.10
	C A HARLER TROPHIES E	01/18/2019	$270.00
	CollegeBoard Products	01/18/2019	$4,625.00
	FTC INTERNET WEB PORTAL	01/23/2019	$187.32
	HERALD OFFICE SUPPLY INC	01/22/2019	$7,627.36
	FTC INTERNET WEB PORTAL	01/23/2019	$2,378.75
	CLEGG'S TERMITE & PEST CO	01/23/2019	$660.00
	AIRGAS SOUTH	01/25/2019	$88.29
	FTC INTERNET WEB PORTAL	01/25/2019	$478.03
	PCMG GLOBAL GOVED	01/24/2019	$540.00
	FTC INTERNET WEB PORTAL	01/25/2019	$168.97
			$35,957.95
CHRIS WATKINS	MCCALL'S INC #5	01/02/2019	$1,078.84
	UNITED REFRIG INC 492	01/03/2019	$1,539.08
	UNITED REFRIG INC 492	01/16/2019	$358.24
			$2,976.16
DAVID TUDERS	STAPLES 00104042	01/02/2019	$41.57
	WAL-MART #0511	01/07/2019	$5.69
	LOWES #00626	01/10/2019	$21.58
	WALLYS HARDWARE	01/10/2019	$24.26
	AMZN Mktp US MB2DD2TF1	01/10/2019	$202.20
	Amazon.com MB3CS8EA2	01/21/2019	$500.66
			$795.96
DENISE ROBINSON	WALMART.COM	01/09/2019	$50.20
	DEMCO INC	01/09/2019	$54.62
	AHA PROCESS INC	01/16/2019	$37.50
	WAL-MART #5383	01/17/2019	$68.39
	SOUTHWEST BINDING & LAMI	01/17/2019	$193.61
			$404.32
DIANA GREEN	WAL-MART #5383	01/03/2019	$21.34

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GREEN	WAL-MART #1017	01/07/2019	$13.34
	WAL-MART #1017	01/08/2019	$10.61
	OFFICE CHURCH SCHOOL SP	01/18/2019	$12.71
			$58.00
DIANA REARDON	STAPLES DIRECT	01/03/2019	$183.78
	GREATER SUMTER CHAMBER	01/08/2019	$125.00
	WALMART GROCERY	01/14/2019	$47.05
	GARYS FLORIST LLC	01/14/2019	$40.50
	GARYS FLORIST LLC	01/14/2019	$40.50
			$436.83
DONNA COKER	POCKET NURSE ENTERPRISES	01/02/2019	$855.94
	SIMPSON ACE HDWE	01/02/2019	$21.49
	POCKET NURSE ENTERPRISES	01/02/2019	$90.55
	STAPLS7210711640000001	01/03/2019	$34.17
	STAPLS7210711640000003	01/05/2019	$14.35
	STAPLS7210823618000001	01/04/2019	$98.01
	E D G T	01/09/2019	$375.00
	C A HARLER TROPHIES E	01/08/2019	$43.20
	STAPLES 00104042	01/09/2019	$296.02
	STAPLES DIRECT	01/11/2019	$161.99
	STAPLS7211293982000001	01/11/2019	$20.66
	STAPLS7211397367000001	01/12/2019	$117.71
	COLLEGE TRANSCRIPT	01/17/2019	$10.00
	C A HARLER TROPHIES E	01/16/2019	$54.00
	STAPLS7211714694000001	01/17/2019	$1,455.79
	MASSAGEWAREHOUSE.COM M	01/23/2019	$1,158.04
	POCKET NURSE ENTERPRISES	01/24/2019	$711.56
	C A HARLER TROPHIES E	01/28/2019	$43.20
	MOORE MEDICAL LLC	01/29/2019	$510.75
	MOORE MEDICAL LLC	01/29/2019	$169.88
	RASIXCC INC	01/30/2019	$485.00
	STAPLS7212366827000001	01/30/2019	$64.79
	MOORE MEDICAL LLC	01/30/2019	$806.59
			$7,598.69
ELIZABETH BASTEDO	ACT PROGRAMS	01/04/2019	$91.00
	ACT PROGRAMS	01/11/2019	$42.00
	ACT PROGRAMS	01/15/2019	$14.00
	ACT PROGRAMS	01/15/2019	$1,953.00
	PTK RECOGNITION SERVIC	01/16/2019	$70.00
	WAL-MART #0511	01/18/2019	$267.05
	STAPLES 00104042	01/18/2019	$60.46
			$2,497.51
ELIZABETH NELLIGAN	SOUTHERN GERONTOLOGICAL	01/15/2019	$345.00
	AMERICAN AIR0017240182528	01/15/2019	$286.00
			$631.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WILLIAMS	SC ENVIRONMENTAL CONFEREN	01/03/2019	$1,625.00
	ADOBE ACROPRO SUBS	01/12/2019	$14.99
	TFS FISHERSCI ECOM CHI	01/18/2019	$331.35
	STAPLS6811514001000	01/22/2019	$58.86
	AMZN Mktp US MB7CV1SR1	01/27/2019	$10.98
	US FLAG STORE	01/28/2019	$136.07
	AMZN Mktp US MB9L587R0	01/29/2019	$45.77
			$2,223.02
ERIN ELMORE	Amazon.com M275S12E2	01/03/2019	$322.92
	WAL-MART #5383	01/04/2019	$66.05
	STAPLES 00104042	01/04/2019	$16.19
	RASIXCC INC	01/07/2019	$74.14
	STAPLES 00104042	01/10/2019	$111.83
	RASIXCC INC	01/14/2019	$275.14
	RASIXCC INC	01/14/2019	$107.65
	RASIXCC INC	01/14/2019	$158.86
	RASIXCC INC	01/14/2019	$81.33
	STAPLES 00104042	01/29/2019	$56.67
			$1,270.78
ESSIE HAYNESWORTH	PARTIES R US	01/22/2019	$108.00
	STAPLES 00104042	01/22/2019	$28.07
			$136.07
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	01/03/2019	$73.94
	LOWES #00626	01/04/2019	$128.02
	AIRGAS SOUTH	01/08/2019	$157.79
	WM SUPERCENTER #1017	01/08/2019	$19.18
	AIRGAS SOUTH	01/08/2019	$262.11
	STUCKEY AUTO PARTS, INC.	01/09/2019	$14.03
	CLARENDON AUTO PARTS	01/08/2019	$207.49
	SPARROW & KENNEDY TRACTOR	01/09/2019	$228.84
	SPARROW & KENNEDY TRACTOR	01/10/2019	$95.66
	WHITE AUTO ELECTRIC	01/11/2019	$151.10
	SIMPSON MANNING HDWE	01/14/2019	$7.43
	WAL-MART #1017	01/14/2019	$10.07
	SIMPSON MANNING HDWE	01/15/2019	$23.74
	CLARENDON AUTO PARTS	01/18/2019	$13.99
	HYMAN PAPER & CHEMICAL	01/18/2019	$57.67
	AIRGAS SOUTH	01/22/2019	$263.91
	WAL-MART #1017	01/22/2019	$22.45
	AIRGAS SOUTH	01/22/2019	$255.99
	WHITE AUTO ELECTRIC	01/23/2019	$151.10
	HYMAN PAPER & CHEMICAL	01/24/2019	$175.65
	HYMAN PAPER & CHEMICAL	01/24/2019	$244.54
	SHEALY ELECTRICAL WHOLESA	01/28/2019	$47.97
	SHEALY ELECTRICAL WHOLESA	01/29/2019	$239.76

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	WAL-MART #1017	01/30/2019	$72.27
			$2,924.70
GWENDOLYN PARKER	STAPLES DIRECT	01/05/2019	$131.25
	AMZN Mktp US MB7XA2LI1	01/07/2019	$44.38
	STAPLES DIRECT	01/04/2019	$28.79
	STAPLES DIRECT	01/06/2019	$248.14
	AMERICAN AIR0017207883587	01/03/2019	$429.50
	AMZN Mktp US MB9J10LV0	01/06/2019	$21.44
	4IMPRINT	01/08/2019	$494.34
	C A HARLER TROPHIES E	01/09/2019	$43.20
	STAPLES 00104042	01/09/2019	$148.56
	STAPLES DIRECT	01/12/2019	$195.86
	NATL CNCL COMM BHVRL HTH	01/14/2019	$118.65
	WM SUPERCENTER #511	01/15/2019	$100.25
	STAPLES DIRECT	01/15/2019	$61.53
	WALMART GROCERY	01/17/2019	$90.23
	SP PLUS CORPORATION	01/19/2019	$25.00
	STAPLES 00104042	01/17/2019	$174.78
	STAPLES DIRECT	01/25/2019	$172.79
	STAPLES 00104042	01/24/2019	$580.23
			$3,108.92
HARRIETT NORWOOD	AMZN Mktp US M28E92WS1	01/02/2019	$41.10
	AMZN Mktp US M23M732J2	01/03/2019	$51.99
	STAPLES 00104042	01/02/2019	$30.77
	AMZN Mktp US MB1QA8OR0	01/03/2019	$8.81
	AMZN Mktp US M27AF4UP2	01/06/2019	$28.96
	Amazon.com M28AD1U22	01/06/2019	$5.66
	HYMAN PAPER & CHEMICAL	01/09/2019	$391.50
	SOUTHEASTERN PAPER GRO	01/09/2019	$810.65
	WAL-MART #0511	01/11/2019	$129.68
	HYMAN PAPER & CHEMICAL	01/11/2019	$46.62
	STAPLES 00104042	01/14/2019	$33.99
	COASTAL SANITARY SUPPLY	01/15/2019	$473.04
	SOUTHEASTERN PAPER GRO	01/16/2019	$933.12
	SOUTHERN UNIFORM SCREEN	01/22/2019	$204.25
	HANDI-CLEAN PRODUCTS	01/25/2019	$125.08
	STAPLES 00104042	01/28/2019	$93.39
			$3,408.61
HARRY QUALTROUGH	ANDREWS SMALL ENGINES	01/02/2019	$135.00
	KENS AUTO SERVICE	01/02/2019	$524.65
	THYSSENKRUPP ELEVATOR	01/04/2019	$692.00
	FRANK''S CAR WASH-SUMTER	01/07/2019	$600.00
	BATTERIES PLUS - #0235	01/07/2019	$47.41
	Amazon.com MB9PQ1NC1	01/08/2019	$49.54
	CAMDEN BLDRS SUPPLY	01/10/2019	$28.92

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	CAMDEN BLDRS SUPPLY	01/10/2019	$50.49
	CAMDEN BLDRS SUPPLY	01/10/2019	$102.51
	AUTO PARTS OF SUMTER INC	01/11/2019	$18.52
	HUBBARD SUPPLY	01/11/2019	$191.41
	FRASIER TIRE SERVICE INC	01/10/2019	$34.59
	DCB TIRE & WHEELS	01/14/2019	$81.00
	ANDREWS SMALL ENGINES	01/14/2019	$64.90
	LAKESIDE MARKET	01/18/2019	$52.92
	KENS AUTO SERVICE	01/17/2019	$225.00
	CAMDEN BLDRS SUPPLY	01/18/2019	$35.69
	DADS SMALL ENGINE	01/18/2019	$106.81
	WALLYS HARDWARE	01/18/2019	$37.86
	CAMDEN BLDRS SUPPLY	01/18/2019	$38.73
	DADS SMALL ENGINE	01/18/2019	$37.94
	BILT RITE GARAGE DOOR	01/22/2019	$579.00
	GLASSCO INC	01/22/2019	$2,996.84
	WHITE AUTO ELECTRIC	01/23/2019	$115.51
	AUTO PARTS OF SUMTER INC	01/25/2019	$24.28
	DCB TIRE & WHEELS	01/25/2019	$15.00
	WWW.TWINSMAC.COM	01/25/2019	$157.10
	ANDREWS SMALL ENGINES	01/28/2019	$134.70
	GREGORY ELECTRIC COMPANY	01/28/2019	$2,295.00
	AMZN Mktp US MB28H77G1	01/30/2019	$1,047.35
	CONTROL MANAGEMENT INC	01/30/2019	$313.33
	AMZN Mktp US MB8UY89B0	01/30/2019	$215.55
			$11,049.55
HYBERT HANCOCK	HFT HARBOR FRGHT TOOLS	01/04/2019	$395.70
			$395.70
JAMES DAVIS	AMZN Mktp US MB0ZW73A0	01/08/2019	$421.16
	AMZN Mktp US MB4653MN2	01/27/2019	$19.98
			$441.14
JENNIFER SMITH	STAPLES 00104042	01/28/2019	$4.74
			$4.74
JOHN PROPST	LOWES #00626	01/03/2019	$130.42
			$130.42
JONATHAN M NEIL	COMMAND SPANISH	01/02/2019	$200.00
	ULINE SHIP SUPPLIES	01/04/2019	$71.15
	CAROLINA RETAIL PACKAGING	01/03/2019	$117.42
	PTK RECOGNITION SERVIC	01/08/2019	$70.00
	PTK RECOGNITION SERVIC	01/08/2019	$70.00
	PTK RECOGNITION SERVIC	01/08/2019	$70.00
	SUMTER CASH AND CARRY	01/10/2019	$297.31
	TESTOUT CORPORATION	01/18/2019	$2,064.00
	TESTOUT CORPORATION	01/23/2019	$387.00
	SUMTER CASH AND CARRY	01/24/2019	$422.75

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	TESTOUT CORPORATION	01/24/2019	$129.00
	BI-LO GROCERY #5417	01/30/2019	$9.54
			$3,908.17
JOSHUA CASTLEBERRY	SEWE MAIN OFFICE	01/08/2019	$101.00
	RECREATION.GOV	01/24/2019	$130.00
	PETCO 1893 63518930	01/28/2019	$188.95
	LOWES #00626	01/28/2019	$146.20
			$566.15
JULIANA GLYNN	RASIXCC INC	01/04/2019	$103.97
	AMZN Mktp US MB7YH8LG0	01/06/2019	$45.98
	STAPLS7210913573000001	01/05/2019	$110.69
	WM SUPERCENTER #1339	01/04/2019	$16.98
	WAL-MART #0630	01/06/2019	$5.38
	RASIXCC INC	01/15/2019	$77.24
	STAPLS7211641914000001	01/17/2019	$23.16
	WAL-MART #1030	01/30/2019	$19.99
			$403.39
KATHERINE COOPER	SIGNTEK	01/03/2019	$118.80
	PINE PRESS PRINTING	01/11/2019	$168.31
	MIDLANDS PRINTING	01/12/2019	$530.08
	MIDLANDS PRINTING	01/12/2019	$383.71
	SIMPSONS ACE HDWE	01/14/2019	$16.17
	HAPPYFOX INC	01/14/2019	$236.00
	THE ITEM	01/15/2019	$99.00
	THE ITEM	01/15/2019	$99.00
	SQ SHAMROCK MEDIA	01/15/2019	$350.00
	KERSHAW RADIO CORPORATION	01/15/2019	$1,000.00
			$3,001.07
KEVIN POINDEXTER	INFINGER UNLIMITED	01/09/2019	$153.87
	AIRGAS SOUTH	01/17/2019	$409.25
	AIRGAS SOUTH	01/17/2019	$1.52
	AIRGAS SOUTH	01/29/2019	$68.04
			$632.68
KIMBERLY WILBER	RASIXCC INC	01/29/2019	$157.12
			$157.12
LADELL HUMPHRIES	ONLINEMETALS.COM	01/12/2019	$144.67
	MSC	01/18/2019	$163.74
	MCMASTER-CARR	01/23/2019	$498.81
			$807.22
LEILA PARKER	UFIRST LAUNDRY SVCS	01/08/2019	$55.40
	AIRGAS SOUTH	01/16/2019	$508.98
			$564.38
LENA BERARD	STAPLES DIRECT	01/09/2019	$86.38
	STAPLES DIRECT	01/12/2019	$172.76

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LENA BERARD	Amazon.com MB9IL5EI0	01/12/2019	$237.20
	RASIXCC INC	01/30/2019	$89.02
			$585.36
LESLIE SHIM	WAL-MART #0630	01/06/2019	$108.29
	WM SUPERCENTER #630	01/06/2019	$19.15
	C A HARLER TROPHIES E	01/07/2019	$21.60
	ACT PROGRAMS	01/15/2019	$60.00
	C A HARLER TROPHIES E	01/25/2019	$32.40
			$241.44
LESLIE WILLIAMS	WAL-MART #0511	01/09/2019	$11.05
			$11.05
LINDA MCLANE	RASIXCC INC	01/23/2019	$118.15
	STAPLS7212211327000001	01/25/2019	$12.52
			$130.67
LISA GAGE	AMZN Mktp US M21BX27L2	01/04/2019	$44.41
	Amazon.com MB6LK3J50	01/09/2019	$44.27
	Amazon.com MB86O2QY0	01/23/2019	$12.60
			$101.28
LISA JUSTICE	SKILLSUSA ORG	01/09/2019	$30.00
	SKILLSUSA ORG	01/11/2019	$30.00
	SKILLSUSA ORG	01/24/2019	$15.00
	SKILLSUSA ORG	01/24/2019	$15.00
	CAREERSAFE ONLINE	01/24/2019	$250.00
	SOUTH CAROLINA ASSOCIATIO	01/28/2019	$125.00
			$465.00
MEGAN HOVERMALE	SQ CLARENDON COUNT	01/04/2019	$100.00
	SCANTRON CORPORATION	01/06/2019	$83.37
	HFT HARBOR FRGHT TOOLS	01/07/2019	$158.94
	IBS NEW YORK	01/07/2019	$150.00
	ATLANTICFOO	01/08/2019	$115.00
	DATA RECOGNITION CORPORAT	01/07/2019	$59.87
	STAPLS7211035542000001	01/08/2019	$230.06
	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	DATA RECOGNITION CORPORAT	01/08/2019	$56.00
	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	DELTA AIR 0062353887066	01/08/2019	$244.60
	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	PCS PROFESSIONAL CRED	01/08/2019	$175.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HOVERMALE	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	PCS PROFESSIONAL CRED	01/08/2019	$175.00
	NEW READERS PRESS	01/09/2019	$362.00
	ACT PROGRAMS	01/10/2019	$36.00
	PETERSONS LLC	01/15/2019	$350.75
	MAG MAGAZINES.COM	01/16/2019	$66.90
	AGRILINE SUPPLY LLC	01/15/2019	$512.99
	Amazon.com MB9DJ6X30	01/16/2019	$71.37
	IN PEE DEE REGIONAL EMER	01/16/2019	$315.00
	Amazon.com MB4J703Q2	01/18/2019	$30.00
	RASIXCC INC	01/17/2019	$97.48
	Amazon.com MB4RC43C2	01/18/2019	$20.00
	4TE THE MANNING TIMES	01/24/2019	$275.00
	RASIXCC INC	01/24/2019	$106.96
	4TE THE MANNING TIMES	01/24/2019	$400.00
	ATLANTICFOO	01/25/2019	$13.99
	HANDI-CLEAN PRODUCTS	01/28/2019	$307.09
	AMZN Mktp US MB4OZ0HA2	01/29/2019	$22.64
	ALLHEART	01/29/2019	$233.02
	AMZN Mktp US MB20P9750	01/30/2019	$175.10
			$6,869.13
MOLLY ROBERTS	TECHNICAL TRAINING AIDS	01/03/2019	$668.00
	OWPSACSTATE	01/04/2019	$1,862.00
	MSSC	01/10/2019	$135.00
	OWPSACSTATE	01/16/2019	$2,085.00
	RASIXCC INC	01/16/2019	$102.33
	WM SUPERCENTER #5383	01/17/2019	$20.26
	WAL-MART #5383	01/21/2019	$87.82
	WAL-MART #0511	01/28/2019	$21.12
	WAL-MART #0511	01/28/2019	$8.04
	STAPLES DIRECT	01/29/2019	$70.37
			$5,059.94
NATASHA COVINGTON	STAPLES 00104042	01/02/2019	$127.20
	WM SUPERCENTER #5383	01/10/2019	$11.86
	USC EMALL	01/17/2019	$45.00
	ENTERPRISE RENT-A-CAR	01/28/2019	$343.96
			$528.02
NICOLE OUELLETTE	FACEBK HXHDAKNTK2	12/31/2018	$35.88
	LYNDA.COM, INC.	01/10/2019	$24.99
	SKILLPATH / NATIONAL	01/23/2019	$199.00
			$259.87
PAIGE HAITHCOCK	Amazon.com MB7UC6F00	01/03/2019	$453.36
	Amazon.com MB3T38ST0	01/27/2019	$234.10
			$687.46

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WITHERSPOON	WAL-MART #0511	01/07/2019	$7.43
	RASIXCC INC	01/14/2019	$66.16
	STAPLS7211537236000001	01/16/2019	$106.23
	STAPLS7211537236000002	01/29/2019	$33.05
	SALLYPORT COMMERCIAL FINA	01/29/2019	$77.00
	SALLYPORT COMMERCIAL FINA	01/29/2019	$251.54
			$541.41
REBECCA VIPPERMAN	WM SUPERCENTER #5383	01/22/2019	$23.84
			$23.84
RIQUELLE ROBINSON	SUMTER CASH AND CARRY	01/08/2019	$151.81
	WAL-MART #0511	01/08/2019	$106.52
	WAL-MART #5383	01/14/2019	$71.85
	SUMTER CASH AND CARRY	01/14/2019	$27.21
	FOOD LION #0179	01/17/2019	$1.72
	MICHAELS STORES 1036	01/17/2019	$16.19
	USC EMALL	01/17/2019	$450.00
			$825.30
RONALDA STOVER	SALLYPORT COMMERCIAL FINA	01/10/2019	$309.18
	SALLYPORT COMMERCIAL FINA	01/24/2019	$1,095.40
			$1,404.58
STACY FREEMAN	OFFICE DEPOT #1214	01/02/2019	$12.63
	STAPLES 00104042	01/09/2019	$68.03
	WM SUPERCENTER #511	01/17/2019	$8.62
	LOWES #00626	01/17/2019	$49.09
	PAPER DIRECT	01/25/2019	$434.13
			$572.50
SUSAN YOUNG	OWPSACSTATE	01/02/2019	$2,135.00
	OWPSACSTATE	01/03/2019	$392.00
	CRAIG KELMAN ASSOCIAT	01/07/2019	$580.00
	WAL-MART #0511	01/11/2019	$56.34
	OWPSACSTATE	01/17/2019	$940.00
	STAPLES DIRECT	01/26/2019	$118.96
	RASIXCC INC	01/28/2019	$158.99
	OWPSACSTATE	01/28/2019	$490.00
	INFINGER UNLIMITED	01/29/2019	$2,265.84
			$7,137.13
TOMMASINE GIBSON	CAROLINA BIOLOGIC SUPPLY	01/04/2019	$184.63
	CAROLINA BIOLOGIC SUPPLY	01/11/2019	$875.44
	WAL-MART #0511	01/15/2019	$95.22
	CAROLINA BIOLOGIC SUPPLY	01/18/2019	$840.66
	WM SUPERCENTER #5383	01/29/2019	$32.11
			$2,028.06
TRACI TUDERS	STAPLES DIRECT	01/03/2019	$20.50
	C A HARLER TROPHIES E	01/08/2019	$21.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TRACI TUDERS	STAPLES DIRECT	01/11/2019	$86.38
	RASIXCC INC	01/11/2019	$560.00
	STAPLES DIRECT	01/12/2019	$49.99
	STAPLES DIRECT	01/23/2019	$209.14
	RASIXCC INC	01/24/2019	$103.00
	STAPLES DIRECT	01/24/2019	$9.49
			$1,060.10
WILLODINE JAMES	RASIXCC INC	01/04/2019	$145.93
			$145.93

Total for CENTRAL CAROLINA TEC: $124,503.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	SQ AUTOBEGREEN	01/02/2019	$142.57
	WINTHROP TREE SERVICE	01/10/2019	$2,485.00
	SCGREENINDSUSTRYAS	01/15/2019	$550.00
	HYDROPOINT DATA SYS	01/16/2019	$235.00
	LOWES #00655	01/16/2019	$242.98
	IN POSSUMS WEST	01/16/2019	$126.43
	NORTHERN TOOL EQUIP	01/16/2019	$118.77
	SQ AUTOBEGREEN	01/18/2019	$367.58
	GRAINGER	01/23/2019	$216.99
	GRAINGER	01/30/2019	$184.42
			$4,669.74
ANGIE ROCHESTER	SHRM MEMBER600977246	01/11/2019	$189.00
			$189.00
ASHLEY DUDLEY	CANVA FOR WORK MONTHLY	01/08/2019	$12.95
			$12.95
BART KNAPP	AMZN Mktp US MB3CW1OW0	01/03/2019	$79.15
	AMZN Mktp US MB7Z72OZ1	01/03/2019	$14.99
	METALS DEPOT	01/02/2019	$337.81
	MCMASTER-CARR	01/02/2019	$238.74
	MCMASTER-CARR	01/02/2019	$114.48
	AMZN Mktp US M21KW1UO2	01/06/2019	$6.88
	TRC ELECTRONICS INC.	01/07/2019	$76.71
	Amazon.com MB2T29Z81	01/07/2019	$22.60
	AMZN Mktp US MB2ZD33H1	01/08/2019	$24.90
	AMZN Mktp US MB46O1JI1	01/09/2019	$8.98
	AMZN Mktp US MB29F6J01	01/09/2019	$19.99
	LOWES #00907	01/14/2019	$53.69
	AMZN Mktp US MB9BD3PV1	01/15/2019	$10.57
	MCMASTER-CARR	01/14/2019	$85.52
	TMS ELECTRIC SCOOTER P	01/15/2019	$73.23
	gearbest.com	01/17/2019	$41.47
	DKC DIGI KEY CORP	01/18/2019	$27.39
	MSC	01/18/2019	$243.71
	REVROBOTICS	01/17/2019	$92.65
	MCMASTER-CARR	01/17/2019	$238.31
	ROBOTSHOP.COM	01/18/2019	$53.29
	AMZN Mktp US MB4E74MR0	01/18/2019	$16.64
	AMZN Mktp US MB8EY7VZ1	01/18/2019	$12.00
	Amazon.com MB1575E02	01/21/2019	$20.70
	AMZN MKTP US MB15D8E42 AM	01/21/2019	$55.41
	AMZN Mktp US MB87L0BJ0	01/21/2019	$35.96
	AMZN Mktp US MB1EY2B21	01/22/2019	$137.32
	AMZN Mktp US MB00G7BZ1	01/22/2019	$44.99
	Amazon.com MB79X4162	01/22/2019	$6.49
	METALS DEPOT	01/21/2019	$476.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AMZN Mktp US MB02T4B71	01/22/2019	$124.90
	Amazon.com MB86Q4M52	01/27/2019	$7.02
	ADAFRUIT INDUSTRIES	01/27/2019	$61.09
	DKC DIGI KEY CORP	01/26/2019	$137.77
	SPARKFUN ELECTRONICS	01/29/2019	$48.19
	HARBOR FREIGHT TOOLS 129	01/29/2019	$168.33
	GRAINGER	01/29/2019	$110.95
	AMZN Mktp US MB3S019Q1	01/31/2019	$45.08
	AMZN Mktp US MB3M408P2	01/31/2019	$53.95
	AMZN Mktp US MB7WA18I2	01/31/2019	$114.59
			$3,543.29
BRENDA PELHAM	MUSC UNIVERSITY PRESS	01/16/2019	$114.60
	MUSC UNIVERSITY PRESS	01/17/2019	$110.00
	APPALACHIAN SPRINGS BOTT	01/25/2019	$66.65
	MUSC UNIVERSITY PRESS	01/28/2019	$445.00
	SCOMS	01/28/2019	$495.00
	AIRGAS SOUTH	01/29/2019	$102.48
	MIRION TECHNOLOGIES	01/29/2019	$1,598.79
			$2,932.52
BRITTANY PONTUTI	AMERICAN RED CROSS	01/09/2019	$104.00
	AMERICAN RED CROSS	01/09/2019	$104.00
	PARTY CITY 1002	01/11/2019	$553.99
	FEDEX 784924824790	01/12/2019	$150.26
	FEDEX 920336681508	01/12/2019	$7.62
	WAL-MART #2348	01/11/2019	$117.21
	CRESTLINE	01/10/2019	$1,005.17
			$2,042.25
CARLA M MCINTYRE	IN A&E PRINTING INC.	01/24/2019	$26.29
	SIGN IT QUICK INC	01/25/2019	$119.33
	IN A&E PRINTING INC.	01/29/2019	$21.04
	IN A&E PRINTING INC.	01/30/2019	$282.15
	IN A&E PRINTING INC.	01/30/2019	$810.00
			$1,258.81
CHERYL OLIVER	STAPLES 00117127	01/14/2019	$53.67
			$53.67
CHRIS FLOYD	PLUSLUX LLC	01/04/2019	$1,417.00
	COVERS ETC	01/21/2019	$331.85
			$1,748.85
CHRISTINE WILSON	STAPLS7212349922000001	01/29/2019	$238.59
			$238.59
CHRISTOPHER ODOM	READS UNIFORMS #1	01/03/2019	$146.34
	SOUTH CAROLINA POLICE CHI	01/07/2019	$100.00
	UNIFORMS BY JOHN	01/07/2019	$810.69
	GALLS	01/19/2019	$234.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ODOM	GALLS	01/25/2019	$204.64
	STAPLES DIRECT	01/26/2019	$115.20
	STAPLES 00115832	01/24/2019	$78.46
	Amazon.com MB71S2KL1	01/29/2019	$85.37
	UNIFORMS BY JOHN	01/28/2019	$659.45
			$2,435.01
CONYERS BULL	LRP CONFERENCES LLC	01/04/2019	$742.50
	DMI DELL BUS ONLINE	01/08/2019	$130.77
	AMZN Mktp US MB64O9AY1	01/12/2019	$119.98
	B&H PHOTO 800-606-6969	01/14/2019	$201.21
	STAPLS7210983173000001	01/15/2019	$558.04
	AUDIO ENGINEERING SOCIETY	01/14/2019	$297.00
	SONIC FOUNDRY	01/22/2019	$994.00
	AVIXA CRM - USD	01/29/2019	$500.00
	AMZN Mktp US MB9465911	01/31/2019	$183.85
			$3,727.35
CYRIL J ROBINSON	TFS FISHER SCI CHI	01/03/2019	$73.51
	TFS FISHER SCI CHI	01/03/2019	$124.68
	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$41.91
	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$221.03
	SIGMA ALDRICH US	01/09/2019	$90.42
	FAES CONFERENCES	01/09/2019	$169.02
	USA SCIENTIFIC, INC.	01/09/2019	$88.17
	CAROLINA BIOLOGIC SUPPLY	01/11/2019	$133.42
	CAROLINA BIOLOGIC SUPPLY	01/11/2019	$1,428.34
	SIGMA ALDRICH US	01/11/2019	$93.13
	CAROLINA BIOLOGIC SUPPLY	01/14/2019	$17.86
	CAROLINA BIOLOGIC SUPPLY	01/14/2019	$2,432.88
	CAROLINA BIOLOGIC SUPPLY	01/14/2019	$7.40
	TFS FISHER SCI CHI	01/15/2019	$497.57
	TFS FISHER SCI CHI	01/15/2019	$348.06
	CAROLINA BIOLOGIC SUPPLY	01/15/2019	$226.53
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$213.23
	TFS FISHER SCI ATL	01/16/2019	$559.35
	TFS FISHER SCI CHI	01/17/2019	$82.84
	USA SCIENTIFIC, INC.	01/18/2019	$68.50
	TFS FISHER SCI CHI	01/19/2019	$528.46
	TFS FISHER SCI CHI	01/18/2019	$227.76
	TFS FISHER SCI CHI	01/18/2019	$15.67
	CAROLINA BIOLOGIC SUPPLY	01/21/2019	$70.51
	CAROLINA BIOLOGIC SUPPLY	01/28/2019	$34.53
	TFS FISHERSCI-COG	01/30/2019	$1,698.32
	TFS FISHER SCI CHI	01/30/2019	$55.65
			$9,548.75
DANELL HOUSER	NATIONAL ASSOCIATION FOR	01/18/2019	$1,950.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANELL HOUSER	NATIONAL ASSOCIATION FOR	01/18/2019	$1,950.00
	NATIONAL ASSOCIATION FOR	01/18/2019	$1,950.00
	NATIONAL ASSOCIATION FOR	01/18/2019	$1,950.00
	NATIONAL ASSOCIATION FOR	01/18/2019	$1,950.00
	NATIONAL ASSOCIATION FOR	01/18/2019	$1,950.00
	MARCA	01/23/2019	$72.04
	NATIONAL ASSOCIATION FOR	01/23/2019	$1,300.00
			$13,072.04
DANIELLE DILLAHEY	AMZN Mktp US MB7QF2CE0	01/02/2019	$37.25
	Amazon.com M23XR9Y92	01/09/2019	$41.16
	MAILCHIMP MONTHLY	01/14/2019	$163.50
	menuworks	01/14/2019	$689.53
	Amazon.com MB1BM0ZA2	01/15/2019	$19.59
	AMZN Mktp US MB00C1GW0	01/15/2019	$29.20
	AMZN Mktp US MB2ZV86G0	01/24/2019	$317.96
	PAPA JOHNS #3756	01/26/2019	$64.61
	CHICK-FIL-A #02531	01/24/2019	$105.17
	STAPLES 00115832	01/24/2019	$49.05
			$1,517.02
DAVID ALLEGOOD	ANIXTER-PS #005H CHARLSTO	01/07/2019	$160.94
	SHEALY ELECTRICAL WHOLESA	01/07/2019	$107.26
	CAPITAL ELEC CHARLESTON	01/09/2019	$184.62
	CAPITAL ELEC CHARLESTON	01/09/2019	$92.78
	CAPITAL ELEC CHARLESTON	01/09/2019	$1,183.48
	MAYER707 CHARLESTONSC	01/11/2019	$539.55
	GRAYBAR ELECTRIC COMPANY	01/15/2019	$425.27
	WHOLESALE INDUSTRIAL ELEC	01/15/2019	$19.63
	BATTERIES PLUS - #0231	01/15/2019	$1,305.71
	PAYPAL 2DAUSTIN5	01/16/2019	$27.50
	PAYPAL PRISCILLASP	01/16/2019	$126.80
	THE HOME DEPOT 1118	01/15/2019	$326.79
	PAYPAL LEERELECTRI	01/16/2019	$71.51
	PAYPAL ABELECTRICS	01/16/2019	$250.00
	ANIXTER-PS #005H CHARLSTO	01/17/2019	$92.21
	GRAYBAR ELECTRIC COMPANY	01/17/2019	$66.53
	GRAYBAR ELECTRIC COMPANY	01/17/2019	$159.69
	GRAYBAR ELECTRIC COMPANY	01/22/2019	$122.08
	GRAYBAR ELECTRIC COMPANY	01/24/2019	$79.12
	GRAYBAR ELECTRIC COMPANY	01/25/2019	$486.14
	GRAYBAR ELECTRIC COMPANY	01/25/2019	$196.80
	SHEALY ELECTRICAL WHOLESA	01/28/2019	$70.94
	LOWES #00661	01/28/2019	$45.89
	ANIXTER-PS #005H CHARLSTO	01/28/2019	$35.32
	SHEALY ELECTRICAL WHOLESA	01/30/2019	$700.35
	LOWES #00661	01/30/2019	$484.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,361.18
DEBORAH HOWARD	AMERICAN AIR0017236595716	01/04/2019	$511.00
	STAPLS7210767829000001	01/05/2019	$781.97
	STAPLS7210769168000001	01/05/2019	$231.18
	AIRGAS SOUTH	01/10/2019	$70.74
	AIRGAS SOUTH	01/23/2019	$52.46
	CITADEL BOOKSTR5220	01/28/2019	$103.80
			$1,751.15
DEBORAH TAYLOR	WULBERN KOVAL CO INC	01/04/2019	$102.89
	SPIRIT COMMUNICATIONS EB	01/10/2019	$17.01
	WWW.CAGPONLINE.ORG	01/28/2019	$225.00
			$344.90
DEREK HARRIS	SPIRIT COMMUNICATIONS EB	01/07/2019	$29.44
	STAPLS7210985147000001	01/08/2019	$250.12
	NETBRANDS MEDIA CORP.	01/23/2019	$41.39
	IN PALMETTO AWARDS	01/30/2019	$278.50
			$599.45
DEWIS SHALLCROSS	SQ CHARLESTON SEVE	01/08/2019	$1,248.00
	CITADEL BOOKSTR5220	01/10/2019	$69.67
			$1,317.67
DIANA CHESHIRE	Amazon.com MB8BO6JA0	01/09/2019	$453.20
	AMZN Mktp US MB4BY5GB0	01/15/2019	$36.45
			$489.65
ELISE BRITTAIN	INK TECHNOLOGIES LLC	01/22/2019	$22.84
	AMZN Mktp US MB5C60PK2	01/23/2019	$71.90
			$94.74
EMILY THICKENS	Amazon.com MB9F57J51	01/09/2019	$76.30
	DOVE PRINT SOLUTIONS	01/09/2019	$1,055.12
	Amazon.com MB5SE9EF1	01/13/2019	$76.29
	Amazon.com MB8AL7F82	01/13/2019	$45.76
	Amazon.com MB9WR20J0	01/13/2019	$87.10
	AMZN Mktp US MB09X4PC0	01/14/2019	$949.13
	AMZN Mktp US MB0YF4GE1	01/16/2019	$27.76
	AMZN MKTP US MB8LC5N62 AM	01/16/2019	$16.99
	Amazon.com MB1T093O2	01/18/2019	$54.49
	HOWARD TECH	01/17/2019	$191.83
	DOVE PRINT SOLUTIONS	01/18/2019	$98.10
	STAPLES DIRECT	01/22/2019	$403.19
	HOWARD TECH	01/23/2019	$365.14
	AMZN Mktp US MB5V87QN0	01/24/2019	$27.76
	DOVE PRINT SOLUTIONS	01/29/2019	$405.48
	HOWARD TECH	01/29/2019	$365.14
	AMZN Mktp US MB5WZ7761	01/29/2019	$284.20
			$4,529.78

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH RIVERS JAMES	STAPLS7211042176000001	01/09/2019	$137.14
	STAPLS7211042176000002	01/09/2019	$16.34
	STAPLS7211187686000001	01/10/2019	$88.37
	MUSC UNIVERSITY PRESS	01/14/2019	$625.00
	STAPLS7211527301000001	01/15/2019	$76.33
	AMZN Mktp US MB5UT7182	01/22/2019	$30.08
	Amazon.com MB0LM1MV2	01/27/2019	$45.46
	AMZN Mktp US MB23Q7VZ2	01/26/2019	$5.50
	STAPLS7212454299000001	01/30/2019	$517.94
			$1,542.16
GERALDINE JONES	MATTHEWS INTERNATIONAL C	01/10/2019	$49.05
	MATTHEWS INTERNATIONAL C	01/10/2019	$265.05
	MATTHEWS INTERNATIONAL C	01/10/2019	$264.98
	LOWES #00655	01/14/2019	$195.22
	PROMOTIONAL WAREHOUSE	01/18/2019	$617.00
	SAMS MEMBERSHIP	01/16/2019	$100.00
			$1,491.30
GERVAIS H DEL PORTO	GOOGLE Google Storage	01/01/2019	$2.99
	STAPLS7212299256000001	01/30/2019	$130.46
			$133.45
GUY TOUBIANA	STAPLS7211001454000001	01/08/2019	$900.71
	HOWARD TECH	01/24/2019	$765.16
			$1,665.87
HARRY ORR	AMZN Mktp US MB5KI78U0	01/23/2019	$9.48
	FENDER MENDER OF WEST ASH	01/24/2019	$1,060.60
	VALLEN DISTRIBUTION #1	01/28/2019	$392.40
			$1,462.48
HENRY BOUTON	MF ATHLETIC & PERFORM BE	01/03/2019	$219.05
	STAPLS7210730313000001	01/05/2019	$167.84
	IN DUFFIELD AQUATICS, IN	01/04/2019	$119.96
	Amazon.com MB5EI5CB2	01/11/2019	$153.34
	AMZN Mktp US MB5UI3TM1	01/10/2019	$99.99
	AMZN Mktp US MB26N7041	01/13/2019	$255.60
	Amazon.com MB1QC10S1	01/14/2019	$17.41
	AMZN Mktp US MB6DO10K1	01/13/2019	$25.56
	AMZN Mktp US MB4A810T1	01/13/2019	$25.56
	ULINE SHIP SUPPLIES	01/16/2019	$130.97
	Amazon.com MB6X75GQ0	01/15/2019	$319.44
	AMZN Mktp US MB0HC6GC1	01/16/2019	$29.42
	Amazon.com MB2WP6NJ2	01/17/2019	$59.39
	AMZN Mktp US MB7BE0HZ1	01/21/2019	$512.08
	BESTBUYCOM805606568737	01/22/2019	$397.83
	BESTBUYCOM805606568737	01/23/2019	$41.41
			$2,574.85

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Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	STAPLS7211148870000001	01/09/2019	$598.08
	CAROLINA BUSINESS EQUIP	01/10/2019	$92.35
	AMERICAN COLLEGE OF SP	01/11/2019	$145.00
	AMZN Mktp US MB2SE9EF0	01/12/2019	$302.62
	STAPLS7211504590000001	01/15/2019	$92.64
	STAPLS7211503894000001	01/15/2019	$92.96
	STAPLS7211503894000002	01/19/2019	$54.05
	STAPLS7212290541000002	01/26/2019	$144.03
	AMZN Mktp US MB5TT5SD0	01/27/2019	$28.90
	ARC SERVICES/TRAINING	01/29/2019	$864.00
			$2,414.63
JACK DOSCHER	GRAINGER	01/02/2019	$219.85
	GRAINGER	01/08/2019	$75.61
	GRAINGER	01/08/2019	$6.48
	GRAINGER	01/16/2019	$45.42
	UNITED REFRIG BR #91	01/16/2019	$449.38
	GRAINGER	01/22/2019	$70.31
	GRAINGER	01/24/2019	$266.30
			$1,133.35
JAMES MAFFETT	SPECTRUM PAINT #31	01/02/2019	$136.69
	LOWES #00661	01/02/2019	$125.24
	LOWES #00661	01/03/2019	$44.30
	SPECTRUM PAINT #31	01/04/2019	$29.87
	SHERWIN WILLIAMS 702293	01/04/2019	$39.28
	CK SUPPLY 236	01/04/2019	$79.53
	LOWES #00661	01/07/2019	$77.30
	LOWES #00661	01/09/2019	$62.95
	LOWES #00661	01/09/2019	$48.81
	LOWES #00661	01/10/2019	$25.03
	SPECTRUM PAINT #31	01/10/2019	$59.73
	1000BULBS.COM	01/11/2019	$857.00
	LOWES #00661	01/11/2019	$15.77
	LOWES #00661	01/14/2019	$77.53
	LOWES #00661	01/14/2019	$21.54
	CK SUPPLY 236	01/11/2019	$39.41
	CHARLESTON GLASS & MIRRO	01/15/2019	$222.88
	LOWES #00661	01/16/2019	$6.51
	LOWES #00661	01/22/2019	$45.69
	LOWES #00655	01/24/2019	$98.08
	LOWES #00661	01/28/2019	$58.47
	LOWES #00661	01/28/2019	$88.31
	GRAINGER	01/28/2019	$79.65
	LOWES #00661	01/30/2019	$26.03
	LOWES #00661	01/30/2019	$87.51
			$2,453.11

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	B&H PHOTO 800-606-6969	01/07/2019	$136.89
	Amazon.com MB0593NS1	01/08/2019	$150.78
	PROVANTAGE	01/07/2019	$263.69
	LOWES #00661	01/09/2019	$14.15
	IN DATA NETWORK SOLUTION	01/15/2019	$203.39
	ALL CAMPUS SECURITY	01/15/2019	$450.01
	ALL CAMPUS SECURITY	01/24/2019	$494.00
	PROVANTAGE	01/29/2019	$60.88
			$1,773.79
JANE CLEGG	THESTAMPMAKER	01/02/2019	$60.70
	CASTLE KEEPERS OF CHAS	01/03/2019	$132.00
	STAPLS7211018569000001	01/08/2019	$383.80
	STAPLS7211018569000002	01/10/2019	$64.74
	THOMSON WEST TCD	01/10/2019	$647.46
	CASTLE KEEPERS OF CHAS	01/11/2019	$132.00
	AMZN Mktp US MB4Y94OY2	01/11/2019	$70.98
	WALGREENS #15630	01/16/2019	$60.89
	BUDGET BLINDS OF WEST ASH	01/17/2019	$2,144.70
	STAPLES 00115832	01/16/2019	$43.88
	AMZN Mktp US MB2EQ2XT1	01/17/2019	$34.98
	FEDEX 31430541	01/18/2019	$19.66
	CASTLE KEEPERS OF CHAS	01/18/2019	$132.00
	AMZN Mktp US MB64M8VM1	01/18/2019	$61.98
	STAPLES 00115832	01/19/2019	$63.20
	STAPLS7212139523000001	01/24/2019	$290.27
	CASTLE KEEPERS OF CHAS	01/25/2019	$132.00
	HAVENS FINE FRAMING	01/28/2019	$606.78
	SQ CHARLESTON SEVE	01/30/2019	$125.00
	CollegeBoard Products	01/30/2019	$400.00
			$5,607.02
JANE M WARNER	WULBERN KOVAL CO INC	01/02/2019	$4,011.20
	STAPLS7211464168000001	01/15/2019	$205.88
	STAPLS7211502733000001	01/15/2019	$175.47
			$4,392.55
JENNA BYRD	TCC OF SC	01/07/2019	$175.84
	HENRY SCHEIN	01/08/2019	$1,103.56
	LOWES #00661	01/08/2019	$27.23
	HENRY SCHEIN	01/17/2019	$74.12
	ARC SERVICES/TRAINING	01/17/2019	$240.00
	TCC OF SC	01/25/2019	$175.84
	TCC OF SC	01/25/2019	$175.84
	HENRY SCHEIN	01/28/2019	$1,343.53
	WAL-MART #2348	01/29/2019	$71.40
			$3,387.36
JENNIFER ALBERT	VWR INTERNATIONAL INC	01/03/2019	$303.29

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	ACM SIG CONFERENCES	01/08/2019	$385.00
	RESPECT19 REG FEE	01/08/2019	$150.00
	VWR INTERNATIONAL INC	01/10/2019	$95.44
	AMZN Mktp US MB1UC6A20	01/11/2019	$35.32
	AMZN Mktp US MB9XQ8A50	01/11/2019	$16.00
	AMZN Mktp US MB5FI4OB2	01/11/2019	$12.49
	AMZN Mktp US MB0CD4AL1	01/11/2019	$18.75
	AMZN Mktp US MB4S75FF2	01/13/2019	$168.25
	AMZN Mktp US MB4546F62	01/12/2019	$40.38
	AMZN Mktp US MB0YH9AI0	01/11/2019	$7.50
	AMZN Mktp US MB2FZ3EJ1	01/12/2019	$17.99
	AMZN Mktp US MB11A8E91	01/12/2019	$76.55
	JOANN STORES JOANN.COM	01/16/2019	$13.61
	JOANN STORES JOANN.COM	01/16/2019	$13.61
	JOANN STORES JOANN.COM	01/16/2019	$13.61
	JOANN STORES JOANN.COM	01/16/2019	$13.61
	STUDENT TRANSPORTATION	01/16/2019	$3,530.00
	JOANN STORES JOANN.COM	01/18/2019	$213.64
	VWR INTERNATIONAL INC	01/24/2019	$75.30
	STAPLES DIRECT	01/24/2019	$297.32
	EZCATERLE PEEP	01/26/2019	$406.94
	AMZN Mktp US MB5ST8D01	01/26/2019	$119.03
	STAPLES DIRECT	01/25/2019	$489.15
	STAPLES DIRECT	01/25/2019	$130.12
	EZCATERWHICH WICH	01/26/2019	$559.50
	AMZN Mktp US MB6KQ3961	01/31/2019	$75.32
	SOUTHWES 5262433378164	01/29/2019	$433.68
	AMERICAN AIR0012333996624	01/29/2019	$254.30
			$7,965.70
JEREMY MACKEY	MITY LITE	01/28/2019	$653.22
			$653.22
JEROMY JONES	PARTS TOWN	01/04/2019	$61.42
	BEST BUY MHT 00011205	01/08/2019	$27.24
	HD SUPPLY FACILITIES MAI	01/11/2019	$54.49
	HERITAGE FOOD SERVICE GRO	01/15/2019	$37.64
	THE HOME DEPOT #1118	01/17/2019	$71.92
	PARTS TOWN	01/17/2019	$457.60
	PIZZAPARTS	01/24/2019	$224.56
	HD SUPPLY FACILITIES MAI	01/26/2019	$46.82
			$981.69
JERRY MCINTYRE	STAPLS7210788851000001	01/05/2019	$134.17
	MUSC UNIVERSITY PRESS	01/07/2019	$144.00
	SESAC INC	01/08/2019	$445.82
	LOWES #00907	01/09/2019	$59.34
	AMZN Mktp US M20PI1WU2	01/08/2019	$29.90

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	AMZN Mktp US MB2WV6JD0	01/09/2019	$201.60
	TACTICAL WEAR	01/12/2019	$1,654.00
	STAPLS7211468253000001	01/15/2019	$111.90
	BACK CREEK GUNSHOP INC	01/15/2019	$437.00
	STAPLS7211559600000001	01/16/2019	$269.36
	BROADCAST MUSIC INC	01/17/2019	$1,175.00
	AMZN Mktp US MB1VG95F0	01/19/2019	$41.31
	STAPLS7211846002000001	01/19/2019	$183.10
	AMZN Mktp US MB1D76EH2	01/21/2019	$151.19
	LOWES #00907	01/22/2019	$80.94
	DISPLAYS2GO	01/25/2019	$516.00
	MUSC UNIVERSITY PRESS	01/28/2019	$225.75
	GLENDALE PARADE STORE	01/28/2019	$148.50
	STAPLS7212380655000001	01/29/2019	$334.31
	STAPLS7212447186000001	01/30/2019	$523.12
			$6,866.31
JESSICA GALVIN	IN SHRED 360	01/16/2019	$30.00
	THE POST AND COURIER	01/16/2019	$539.10
	STAPLES DIRECT	01/17/2019	$206.19
	STAPLES DIRECT	01/17/2019	$337.45
	STAPLES DIRECT	01/18/2019	$91.10
	STAPLES DIRECT	01/18/2019	$42.28
	Amazon.com MB9YW45N0	01/19/2019	$89.99
	AMZN Mktp US MB2NB6XF2	01/25/2019	$33.98
	Amazon.com MB98B3XU2	01/25/2019	$85.62
			$1,455.71
JO ANN ALSTON	MUSC UNIVERSITY PRESS	01/07/2019	$759.00
	STAPLS7211232697000001	01/10/2019	$73.75
	DUNBAR ARMORED	01/11/2019	$1,002.66
	ELLUCIAN	01/14/2019	$1,149.00
	STAPLS7211624656000001	01/16/2019	$99.78
	MUSC UNIVERSITY PRESS	01/17/2019	$290.00
	MUSC UNIVERSITY PRESS	01/17/2019	$1,552.60
	STAPLS7211677825000001	01/17/2019	$690.60
	STAPLS7211677825000002	01/17/2019	$130.79
			$5,748.18
JOHN E ALLEGOOD	LOWES #00661	01/02/2019	$15.18
	LOWES #00655	01/04/2019	$31.38
	LOWES #00661	01/07/2019	$26.69
	LOWES #00661	01/07/2019	$101.52
	LOWES #00661	01/08/2019	$27.49
	LOWES #00661	01/11/2019	$18.42
	GRAINGER	01/14/2019	$171.09
	GRAINGER	01/15/2019	$232.48
	STATE CHEMIC STATE CHE	01/15/2019	$174.38

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	AMZN Mktp US MB9UO4NZ2	01/16/2019	$90.52
	LOWES #00661	01/17/2019	$58.79
	JAMES M PLEASANTS	01/21/2019	$645.50
	GRAINGER	01/21/2019	$54.33
	LOWES #00661	01/22/2019	$155.05
	LOWES #00655	01/24/2019	$39.45
	ZORO TOOLS INC	01/25/2019	$408.06
	GRAINGER	01/25/2019	$80.40
	LOWES #00661	01/28/2019	$25.20
	GRAINGER	01/28/2019	$23.59
	GRAINGER	01/29/2019	$100.71
	HD SUPPLY FACILITIES MAI	01/29/2019	$205.94
	GRAINGER	01/30/2019	$529.44
			$3,215.61
JONATHAN LEWELLYN	SCGREENINDSUSTRYAS	01/11/2019	$250.00
	BUSINESS RADIO LICENSING	01/21/2019	$95.00
	MCA-CHARLESTON	01/24/2019	$947.25
			$1,292.25
JOSEPH ROCHESTER	ELLUCIAN	01/14/2019	$1,149.00
	STAPLS7211506520000001	01/15/2019	$124.27
			$1,273.27
JUAN SANTIAGO	PAYPAL AMERICANELE	01/07/2019	$35.70
	G & W EQUIPMENT INC	01/14/2019	$349.97
	CARRIER CORP - CML SVC	01/15/2019	$4,300.78
	MAYER707 CHARLESTONSC	01/17/2019	$991.90
	SQ SERVPRO OF GNC	01/25/2019	$5,145.75
	MAYER707 CHARLESTONSC	01/24/2019	$991.90
			$11,816.00
JUSTIN PALMER	AMZN Mktp US MB8C343T1	01/08/2019	$34.60
	Amazon Prime	01/28/2019	$129.71
			$164.31
KENDRA SNIPE	TTC - CONTINUING ED	01/12/2019	$1,149.00
	SHRM MEMBER600977485	01/11/2019	$194.00
	TOASTMASTERS-LIVE PROD	01/15/2019	$135.00
			$1,478.00
KENNETH WATKINS	EPP NEWSPAPER GROUP	01/14/2019	$28.00
	STAPLS7211583895000001	01/16/2019	$87.29
	STAPLS7211663128000002	01/17/2019	$3.58
	STAPLS7211663128000001	01/17/2019	$114.49
	WPY South Carolina Women	01/23/2019	$189.00
	WPY South Carolina Women	01/23/2019	$189.00
	WPY South Carolina Women	01/23/2019	$189.00
	WPY South Carolina Women	01/23/2019	$189.00
	WPY South Carolina Women	01/23/2019	$189.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH WATKINS	WPY South Carolina Women	01/23/2019	$189.00
	WPY South Carolina Women	01/23/2019	$189.00
	WPY South Carolina Women	01/23/2019	$189.00
	WPY South Carolina Women	01/23/2019	$189.00
	WPY South Carolina Women	01/23/2019	$189.00
	WPY South Carolina Women	01/23/2019	$189.00
	WPY South Carolina Women	01/23/2019	$189.00
	WPY South Carolina Women	01/23/2019	$189.00
	STAPLS7212219207000001	01/26/2019	$235.60
	CUPA-HR	01/29/2019	$400.00
			$3,325.96
LAURAIE ZEALY	CHARLESTON COTTON EXCHANG	01/04/2019	$661.04
	STAPLS7211038728000001	01/09/2019	$837.38
	EDMENTUM, INC.	01/29/2019	$3,438.10
	ALL AMERICAN AWARDS INC	01/30/2019	$352.80
			$5,289.32
LAUREN S CARR	JIFFYSHIRTS.COM	01/02/2019	$82.94
	GRADUATE MGMT ADMISSION	01/24/2019	$99.40
	SKILLPATH / NATIONAL	01/28/2019	$199.00
			$381.34
LAUREN SMALLS	Internat'l Assoc for Inte	01/29/2019	$625.00
			$625.00
LAURYN STORY	STAPLS7211262143000001	01/12/2019	$53.46
	AMZN Mktp US MB4L72NT2	01/16/2019	$79.98
	STAPLS7211262143000002	01/16/2019	$19.50
			$152.94
LYNN CLARK	AMZN Mktp US MB5GR3NW0	01/08/2019	$32.98
	AIRGAS SOUTH	01/07/2019	$8.79
	NEW DAY FILMS	01/15/2019	$194.00
	CDW GOVT #QRK4334	01/15/2019	$89.37
	TFS FISHER SCI ATL	01/25/2019	$74.58
	Amazon.com MB7HK16P1	01/25/2019	$74.00
	STAPLS7212230328000001	01/26/2019	$560.86
	CHEMETRICS.COM	01/28/2019	$55.01
	AMAZON.COM MB1MF2H62 AMZN	01/29/2019	$32.49
	OXFORD BIOMEDICAL RES	01/29/2019	$811.00
	TFS FISHER SCI ATL	01/30/2019	$46.77
			$1,979.85
LYNN MEADOR	ACR FAMILY MED TRANSPORT	01/07/2019	$2,210.00
	SOUTHWES 5262424402014	01/06/2019	$581.96
	TAG UP	01/07/2019	$50.07
	ACUSHNET COMPANY	01/08/2019	$369.51
	STAPLS7210974205000001	01/08/2019	$741.16
	STAPLS7210928149000001	01/08/2019	$67.39

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	CHAMPIONS CHOICE INC	01/09/2019	$1,300.00
	CHAMPIONS CHOICE INC	01/09/2019	$145.00
	IN THEATERMANIA.COM, INC	01/09/2019	$1,400.00
	PILKINGTON COMPETITION II	01/10/2019	$67.50
	STAPLS7211140607000001	01/10/2019	$135.15
	GOOD SHOOTING, INC.	01/10/2019	$55.00
	STAPLS7211130930000001	01/10/2019	$350.69
	DUNCAN PARNELL CORPORAT	01/09/2019	$1,019.35
	RKO TOTAL GRAPHICS	01/10/2019	$313.38
	DUNCAN PARNELL CORPORAT	01/10/2019	$546.23
	STAPLS7211428922000001	01/12/2019	$100.85
	PAYPAL IIBD SABRE	01/11/2019	$79.00
	STAPLS7211305158000001	01/12/2019	$188.37
	AISC-STUDENT	01/11/2019	$135.00
	AMZN Mktp US MB40Q1X50	01/16/2019	$193.21
	AMZN Mktp US MB1U053P2	01/17/2019	$16.35
	AMZN Mktp US MB32P7NO2	01/17/2019	$86.11
	TIDEWATER NEUROLOGY PA	01/17/2019	$25.00
	STAPLS7211788656000001	01/19/2019	$152.44
	SOUTHWES 5262429179613	01/18/2019	$257.96
	HENRY SCHEIN	01/18/2019	$683.43
	SOUTHWES 5262429167514	01/18/2019	$318.00
	SOUTHWES 5262429187093	01/18/2019	$471.00
	SOUTHWES 5262429174193	01/18/2019	$436.00
	SOUTHWES 5262429187461	01/18/2019	$507.00
	EUROPA 8004474795	01/23/2019	$2,788.86
	PAYPAL WECOACH INC	01/23/2019	$99.00
	PAYPAL WECOACH INC	01/23/2019	$99.00
	STRYVE FOODS	01/23/2019	$427.20
	PAYPAL WECOACH INC	01/24/2019	$99.00
	STAPLS7212144425000001	01/24/2019	$188.31
	STAPLS7212283307000001	01/26/2019	$185.29
	CHARLESTON ORAL AND FACI	01/25/2019	$131.60
	VISTAPR VistaPrint.com	01/25/2019	$107.19
	VISTAPR VistaPrint.com	01/28/2019	$28.18
	IN THEATERMANIA.COM, INC	01/29/2019	$1,400.00
	TENNIS WAREHOUSE, RACQUE	01/29/2019	$189.00
	TENNIS WAREHOUSE, RACQUE	01/29/2019	$688.46
	CHI ALPHA SIGMA	01/29/2019	$125.00
	STAPLS7211788656002001	01/29/2019	$4.24
	CHAMPIONS CHOICE INC	01/30/2019	$150.00
	HG PEAKE CO	01/29/2019	$313.80
			$20,026.24
MANDY ADAMS	AMZN Mktp US MB7IT5S80	01/27/2019	$145.79
	AMZN Mktp US MB4NY29N0	01/31/2019	$32.97
			$178.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	MUSC UNIVERSITY PRESS	01/07/2019	$47.46
	ZOOM.US	01/10/2019	$149.90
	AMZN Mktp US MB9BW8AO1	01/11/2019	$23.75
	MERCER UNIVERSITY CASHIE	01/18/2019	$80.00
	MUSC UNIVERSITY PRESS	01/22/2019	$47.76
	ACM SIG CONFERENCES	01/23/2019	$335.00
	KSU MALL KENNESAW ST	01/25/2019	$300.00
	STAPLS7212284939000001	01/26/2019	$232.49
	STAPLS7212293961000001	01/26/2019	$81.63
	MATH ASSOC AMERICA	01/28/2019	$530.00
	PAPA JOHNS #3756	01/30/2019	$143.12
			$1,971.11
MARK CHRISTENBERRY	UNITED RENTALS #014025	01/08/2019	$918.12
	SCREEN TIGHT	01/25/2019	$2,294.50
			$3,212.62
MARTHA LEWIS	STAPLS7210688152000001	01/03/2019	$101.88
	FEDEX 31369317	01/11/2019	$34.77
	STAPLS7210688152000002	01/12/2019	$13.07
	FEDEX 31369305	01/11/2019	$14.99
	UPS 000000RE2857029	01/15/2019	$145.14
	FEDEX 31421762	01/16/2019	$89.13
	FEDEX 31517815	01/24/2019	$13.37
			$412.35
MARY ADAMS	STAPLS7210868068000001	01/05/2019	$98.78
	STAPLS7211295367000001	01/12/2019	$363.92
	SEPA	01/25/2019	$130.00
			$592.70
MARY ANN LAKES	ISA	12/31/2018	$79.00
	Amazon.com M20YW62L2	01/03/2019	$33.95
	Amazon.com M28FD7UA2	01/06/2019	$44.91
	AMZN Mktp US M29JP1KC2	01/04/2019	$15.50
	AMZN Mktp US MB3FX8FQ1	01/04/2019	$18.49
	AMZN Mktp US MB0XN5LB0	01/06/2019	$36.67
	Amazon.com M20QZ0R12	01/08/2019	$11.55
	AMZN Mktp US MB3KL5NE1	01/08/2019	$37.90
	Amazon.com M224S9RM2	01/08/2019	$15.13
	AMZN Mktp US MB94H0N70	01/08/2019	$39.45
	Amazon.com MB4AD6ND1	01/08/2019	$54.48
	AMZN Mktp US MB5282NM1	01/08/2019	$18.42
	Amazon.com M214Y0RI2	01/08/2019	$59.48
	AMZN Mktp US MB7TB9N81	01/08/2019	$20.37
	Amazon.com MB7379N60	01/08/2019	$16.20
	Amazon.com M27003YT2	01/09/2019	$32.50
	AMZN Mktp US M21M07YX2	01/09/2019	$13.44
	AMZN Mktp US MB8CT1J40	01/09/2019	$36.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	BB SC HISTORICAL SOC	01/09/2019	$100.00
	AMZN Mktp US MB64M9JS1	01/10/2019	$69.92
	AMZN Mktp US MB4UQ4JJ0	01/09/2019	$55.98
	AMZN Mktp US MB5B68JE1	01/09/2019	$5.49
	AMZN Mktp US MB8CY2C52	01/10/2019	$60.52
	AMZN Mktp US MB3NQ9TS0	01/10/2019	$24.81
	AMZN Mktp US MB5XO5T20	01/10/2019	$13.49
	AMZN Mktp US MB5MS0C62	01/10/2019	$8.79
	AMZN Mktp US MB36Q7TM0	01/10/2019	$17.54
	STAPLS7211279696000001	01/12/2019	$85.70
	Amazon.com MB50Z9EK1	01/13/2019	$357.93
	AMZN Mktp US MB8AN6ZR2	01/15/2019	$42.39
	Amazon.com MB5RJ2L12	01/15/2019	$36.09
	AMZN Mktp US MB2JA4G60	01/15/2019	$11.98
	AMZN Mktp US MB81Z9PT1	01/15/2019	$75.92
	AMZN Mktp US MB0IR6PD1	01/15/2019	$95.00
	QUILL CORPORATION	01/16/2019	$0.50
	Amazon.com MB5KT8ZS2	01/16/2019	$7.50
	AMZN Mktp US MB7X12G41	01/16/2019	$13.99
	QUILL CORPORATION	01/17/2019	$183.63
	ACADEMIC IMPRESSIONS INC	01/18/2019	$1,995.00
	Amazon.com MB0FQ7MF1	01/18/2019	$16.50
	TAYLOR & FRANCIS	01/18/2019	$242.00
	AMZN Mktp US MB5VU9AH2	01/20/2019	$69.78
	Amazon.com MB5WN4HL1	01/21/2019	$36.71
	AMZN Mktp US MB21S9EI2	01/21/2019	$104.73
	EBSCO	01/22/2019	$358.50
	AMZN Mktp ES MB76397C4	01/23/2019	$29.07
	AMZN Mktp US MB9XL58C1	01/23/2019	$7.15
	Amazon.com MB9S161F2	01/23/2019	$13.97
	PAYPAL PHILOLOGICA	01/23/2019	$100.00
	AMZN Mktp US MB1566PN2	01/23/2019	$23.09
	AMZN Mktp US MB70V4801	01/23/2019	$29.95
	AMZN Mktp US MB72791C2	01/23/2019	$23.65
	AMZN Mktp US MB5LG4QZ0	01/23/2019	$89.01
	Amazon.com MB5EE58B0	01/23/2019	$19.47
	AMZN Mktp US MB2OY8650	01/25/2019	$5.99
	Amazon.com MB9T91G62	01/24/2019	$15.63
	AMZN Mktp US MB1CM7GK2	01/24/2019	$7.87
	AMZN Mktp US MB2GB4GZ2	01/24/2019	$7.47
	AMZN Mktp US MB9W896A1	01/24/2019	$15.18
	STAPLS7212085419000001	01/24/2019	$191.96
	AMZN Mktp US MB1NN4XG2	01/25/2019	$8.92
	AMZN Mktp US MB0NL86A1	01/25/2019	$138.19
	IHS GLOBAL INC.	01/25/2019	$83.93
	STAPLS7212370277000001	01/29/2019	$76.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMZN Mktp US MB72C9HG2	01/29/2019	$20.99
	Amazon.com MB48V3KU0	01/29/2019	$19.93
			$5,602.11
MARY CELESTE CONLON	PAYPAL LOWCOUNTRYA	01/23/2019	$100.00
	SC.GOV	01/28/2019	$126.00
			$226.00
MARY ELLEN HUDDLESTON	SEI WORLDSOCCERSHOP365	01/07/2019	$1,025.73
	THE SPORTSMANS SHOP INC	01/15/2019	$389.89
	PAYPAL HATASHITAEN	01/16/2019	$333.00
	QUEENS CASHIER TERMINAL	01/16/2019	$225.00
	VISTAPR VistaPrint.com	01/18/2019	$201.66
	LOWES #00907	01/22/2019	$42.92
	SMK WUFOO.COM CHARGE	01/25/2019	$299.00
	FEDEX 812399065327	01/30/2019	$27.08
			$2,544.28
MARY S MAGHAKIAN	FACEBK FJ5NXJ69S2	12/31/2018	$5.00
	PAYPAL BESTTEACHER	01/02/2019	$819.00
	MUSC UNIVERSITY PRESS	01/03/2019	$70.93
	NAGAP	01/03/2019	$505.00
	IN PALMETTO AWARDS	01/07/2019	$64.86
	SHERIAR PRESS	01/08/2019	$1,893.33
	FACEBK HRDYNJSAE2	01/09/2019	$13.00
	DELTA AIR 0062353452477	01/09/2019	$322.00
	MUSC UNIVERSITY PRESS	01/10/2019	$77.47
	BB NLUS	01/15/2019	$1,000.00
	BREDE ALLIED CONVENTION	01/16/2019	$812.96
	FEDEX 467057578	01/22/2019	$337.46
	FEDEX 467240034	01/24/2019	$20.00
	IN 6 AM CITY LLC	01/24/2019	$540.00
	MCCS ADMIN OFF36010791	01/25/2019	$35.00
			$6,516.01
MELISSA GRIFFIN	CHARLESTON COTTON EXCHANG	01/02/2019	$398.81
	4IMPRINT	01/02/2019	$215.77
	CHARLESTON COTTON EXCHANG	01/02/2019	$257.27
	MAILCHIMP MONTHLY	01/04/2019	$69.49
	SC BIZ NEWS	01/10/2019	$125.95
	4IMPRINT	01/14/2019	$43.41
	4IMPRINT	01/28/2019	$275.23
			$1,385.93
MICHAEL DUNKERLEY	IN POSSUMS NORTH	01/08/2019	$841.34
	SMITH TURF & IRRIGATION -	01/09/2019	$228.58
	WILSON AND ASSOCIATES SPO	01/30/2019	$2,400.00
			$3,469.92
MICHAEL KREITMAN	LOWES #00539	01/07/2019	$23.94

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	LOWES #00539	01/09/2019	$22.29
	LOWES #00539	01/11/2019	$10.88
	THE WEBSTAURANT STORE	01/16/2019	$85.97
	LOWES #00539	01/22/2019	$59.80
	STAPLES 00108266	01/23/2019	$26.13
	AMZN Mktp US MB4MO4KC0	01/28/2019	$20.31
	AMAZON.COM MB89X2812 AMZN	01/30/2019	$10.90
	LOWES #00539	01/30/2019	$77.37
	Amazon.com MB98Z4BV2	01/30/2019	$27.87
			$365.46
MICHELLE BARTON	STAPLS7210648631000001	01/03/2019	$38.52
	MUSC UNIVERSITY PRESS	01/03/2019	$1,200.00
	CONSOLIDATED MAILING SERV	01/04/2019	$902.14
	NJ ASSOCATION FOR COLLEG	01/07/2019	$775.00
	STAPLS7210904873000001	01/08/2019	$926.06
	MUSC UNIVERSITY PRESS	01/08/2019	$2,500.00
	STAPLS7210648631000002	01/08/2019	$37.59
	MUSC UNIVERSITY PRESS	01/09/2019	$1,118.00
	STAPLS7211428999000001	01/12/2019	$100.49
	MUSC UNIVERSITY PRESS	01/14/2019	$60.00
	EB AACC COLLEGE FAIR	01/15/2019	$107.72
	EB SPRING 2019 PROBE	01/15/2019	$420.00
	STAPLS7211585616000001	01/16/2019	$254.43
	STAPLS7211681461000001	01/17/2019	$513.23
	MUSC UNIVERSITY PRESS	01/22/2019	$47.46
	MUSC UNIVERSITY PRESS	01/22/2019	$47.46
	MUSC UNIVERSITY PRESS	01/22/2019	$47.46
	STAPLS7212102201000001	01/24/2019	$67.84
	MUSC UNIVERSITY PRESS	01/28/2019	$2,200.00
	WWW.COMPANYFOLDERS.COM	01/30/2019	$2,424.00
	STAPLS7212319749000002	01/29/2019	$22.52
			$13,809.92
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	01/17/2019	$76.00
			$76.00
OLGA ZELLER	HUMBOLDT MFG CO	01/07/2019	$644.70
	LOWES #00907	01/08/2019	$128.52
	TFS FISHERSCI ECOM FSE	01/10/2019	$448.34
	TFS FISHERSCI ECOM FSE	01/12/2019	$223.06
	HOMEDEPOT.COM	01/10/2019	$81.72
	TFS FISHERSCI ECOM FSE	01/15/2019	$445.08
	GILSON COMPANY INC	01/17/2019	$2,485.00
	AMZN Mktp US MB3FZ5T12	01/19/2019	$11.98
	AMZN Mktp US MB7CH5BA2	01/30/2019	$37.99
	TFS FISHERSCI ECOM FSE	01/30/2019	$50.01
			$4,556.40

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	PAYPAL WEBALON	12/31/2018	$7.50
	FACEBK PRWUWHNND2	12/31/2018	$617.96
	MUSC UNIVERSITY PRESS	01/03/2019	$95.00
	NEWSPOWERONLINE.COM	01/07/2019	$160.00
	CITADEL BOOKSTR5220	01/08/2019	$9.79
	MUSC UNIVERSITY PRESS	01/10/2019	$160.00
	FACEBK YV8VYH6PD2	01/11/2019	$750.00
	DROPBOX GF16HBW6XWC6	01/14/2019	$9.99
	EVOLVE IMAGING INC	01/15/2019	$14.00
	SUMMERVILLE COMM.	01/17/2019	$708.75
	CITADEL BOOKSTR5220	01/18/2019	$54.37
	FACEBK BCHF2J2PD2	01/20/2019	$750.00
	MAILCHIMP MONTHLY	01/23/2019	$163.50
	EVOLVE IMAGING INC	01/23/2019	$199.00
	EVOLVE IMAGING INC	01/26/2019	$4.80
			$3,704.66
PATRICIA BECKER	ELLUCIAN	01/10/2019	$1,499.00
	SHI INTERNATIONAL CORP	01/14/2019	$60.50
	AMZN Mktp US MB8R01M81	01/19/2019	$51.62
	SHI INTERNATIONAL CORP	01/17/2019	$119.66
	SHI INTERNATIONAL CORP	01/21/2019	$60.50
	SHI INTERNATIONAL CORP	01/23/2019	$24.36
	HITASK.COM	01/26/2019	$896.40
	CAMCOR, INC.	01/30/2019	$22.27
	CAMCOR, INC.	01/30/2019	$549.96
			$3,284.27
RAUL MEADOWS	A TO Z EQUIPMENT RENTALS	01/14/2019	$65.40
	HARBOR FREIGHT TOOLS 129	01/14/2019	$20.68
	LOWES #00661	01/14/2019	$318.62
	THE HOME DEPOT 1118	01/14/2019	$81.65
			$486.35
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	01/04/2019	$15.98
	WEINTRAUB BROTHERS CO	01/10/2019	$328.90
	MARLOW WHITE UNIFORMS	01/11/2019	$19.00
	PP SEWINGREPAI	01/17/2019	$2,122.00
	VANGUARD INDUSTRIES EAST	01/24/2019	$363.60
			$2,849.48
ROBERT BENNETT	IN SHRED 360	01/04/2019	$15.00
	AMZN Mktp US M262F3WM2	01/09/2019	$99.90
	AMZN Mktp US MB44W1T42	01/20/2019	$60.37
			$175.27
ROBERT PICKERING JR	FEDEX 465233081	01/05/2019	$7.80
	MUSC UNIVERSITY PRESS	01/16/2019	$39.69
	MUSC UNIVERSITY PRESS	01/17/2019	$39.69
	MUSC UNIVERSITY PRESS	01/17/2019	$39.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PICKERING JR	FAST SIGNS OF NORTH CHAR	01/17/2019	$307.55
	MUSC UNIVERSITY PRESS	01/17/2019	$39.69
	MUSC UNIVERSITY PRESS	01/17/2019	$39.69
	MUSC UNIVERSITY PRESS	01/22/2019	$39.69
	RKO TOTAL GRAPHICS	01/28/2019	$299.75
	RKO TOTAL GRAPHICS	01/28/2019	$27.25
			$880.49
ROBERT RABB	HARBOR FREIGHT TOOLS 129	01/05/2019	$39.11
	LOWES #00539	01/13/2019	$105.95
	UNITED SCIENTIFIC GROU	01/15/2019	$630.00
	UNITED SCIENTIFIC GROU	01/22/2019	$850.00
	ASEE OPERATING	01/29/2019	$112.00
			$1,737.06
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	01/07/2019	$44.15
	LOWES #00661	01/07/2019	$95.53
	ABC SUPPLY 0054	01/07/2019	$236.37
	SPECTRUM PAINT #31	01/07/2019	$68.34
	SHERWIN WILLIAMS 702293	01/08/2019	$31.42
	SHERWIN WILLIAMS 702293	01/09/2019	$101.62
	LOWES #00661	01/11/2019	$72.96
	LOWES #00661	01/11/2019	$97.90
	SPECTRUM PAINT #31	01/14/2019	$43.40
	SHERWIN WILLIAMS 702293	01/14/2019	$6.23
	SHERWIN WILLIAMS 702293	01/14/2019	$23.85
	SPECTRUM PAINT #31	01/14/2019	$34.17
	CHARLESTON GLASS & MIRRO	01/15/2019	$21.40
	LOWES #00661	01/17/2019	$50.49
	CAPITOL MATERIALS OF SAVA	01/17/2019	$72.83
	LOWES #00661	01/17/2019	$43.56
	LOWES #00661	01/17/2019	$83.71
	A MORGAN GLASS	01/22/2019	$383.12
	SPECTRUM PAINT #31	01/23/2019	$192.80
	SPECTRUM PAINT #31	01/23/2019	$68.02
	LOWES #00661	01/28/2019	$66.10
	LOWES #00661	01/28/2019	$17.94
	SHERWIN WILLIAMS 702293	01/29/2019	$43.31
	LOWES #00661	01/29/2019	$72.21
			$1,971.43
RONALD JENKINS	LOWES #00661	01/08/2019	$281.47
	BEARING DIST CHARLESTON	01/09/2019	$262.48
	FERGUSON ENT #23	01/09/2019	$105.53
	TRANE SUPPLY-115410	01/08/2019	$9,989.24
	JOHNSTONE SUPPLY N CHARL	01/10/2019	$8.20
	UNITED REFRIG BR #91	01/16/2019	$223.67
	#451-UNITED REFRIGERATIO	01/17/2019	$71.13

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	#451-UNITED REFRIGERATIO	01/17/2019	$16.12
	SUNBELT RENTALS #006	01/18/2019	$82.55
	SUNBELT RENTALS #006	01/24/2019	$116.35
	JOHNSTONE SUPPLY N CHARL	01/24/2019	$1,404.03
	JOHNSTONE SUPPLY N CHARL	01/25/2019	$1,438.80
	GRAINGER	01/28/2019	$43.73
	HVAC USA	01/29/2019	$1,515.06
	JOHNSTONE SUPPLY N CHARL	01/29/2019	$281.37
	#451-UNITED REFRIGERATIO	01/30/2019	$582.42
			$16,422.15
RUSSELL RENAU	NAPA AUTO 0031503	12/31/2018	$162.59
	BUDDY`S ELECTRIC SERVICE	01/04/2019	$164.22
	OREILLY AUTO #1980	01/04/2019	$8.32
	WWW.B2BUV.COM	01/03/2019	$139.45
	OREILLY AUTO #1980	01/04/2019	$64.60
	LOWES #00661	01/07/2019	$43.55
	OREILLY AUTO #1980	01/07/2019	$29.40
	PALMETTO BATTERY PROS	01/07/2019	$119.59
	NAPA AUTO 0031503	01/07/2019	$6.53
	OREILLY AUTO #1980	01/10/2019	$16.43
	OREILLY AUTO #1980	01/10/2019	$26.03
	OREILLY AUTO #1980	01/10/2019	$26.44
	STATE CHEMIC STATE CHE	01/11/2019	$130.69
	GARRETTS DISCOUNT GOLF CA	01/11/2019	$54.50
	GARRETTS DISCOUNT GOLF CA	01/11/2019	$25.38
	OREILLY AUTO #1980	01/14/2019	$24.50
	PALMETTO BATTERY PROS	01/15/2019	$76.86
	WWW.B2BUV.COM	01/14/2019	$169.46
	WWW.B2BUV.COM	01/14/2019	$64.68
	OREILLY AUTO #1980	01/15/2019	$23.71
	OREILLY AUTO #1980	01/16/2019	$9.20
	OREILLY AUTO #1980	01/17/2019	$394.57
	OREILLY AUTO #1980	01/18/2019	$9.40
	OREILLY AUTO #1980	01/18/2019	$14.61
	OREILLY AUTO #1980	01/18/2019	$2.78
	PALMETTO BATTERY PROS	01/22/2019	$76.86
	WWW.B2BUV.COM	01/22/2019	$206.51
	OREILLY AUTO #1980	01/23/2019	$21.78
	BUDDY`S ELECTRIC SERVICE	01/24/2019	$123.65
	OREILLY AUTO #1980	01/25/2019	$39.22
	OREILLY AUTO #1980	01/29/2019	$15.63
	WWW.B2BUV.COM	01/28/2019	$56.00
	NAPA AUTO 0031503	01/28/2019	$49.92
	OREILLY AUTO #1980	01/30/2019	$7.07
			$2,404.13
SARA ROTH	STAPLS7210981171000001	01/08/2019	$74.04

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SARA ROTH	STAPLS7210995953000001	01/08/2019	$81.75
	STAPLS7211998073000001	01/23/2019	$95.32
	STAPLS7211998073000002	01/29/2019	$67.68
	STAPLS7212316093000001	01/29/2019	$72.03
	STAPLS7212444717000001	01/30/2019	$86.38
			$477.20
SARAH ANDERSON	STAPLS7208634861003001	01/08/2019	$8.71
	WILEY BOOK PUBLISHERS	01/11/2019	$77.94
	STAPLS7211315076000002	01/12/2019	$13.79
	STAPLS7211315076000001	01/12/2019	$298.68
	MUSC UNIVERSITY PRESS	01/14/2019	$492.00
	MUSC UNIVERSITY PRESS	01/17/2019	$547.86
	BEST NAME BADGES	01/18/2019	$31.05
	STAPLS0171835932000001	01/22/2019	$8.71
	MUSC UNIVERSITY PRESS	01/25/2019	$47.46
	AMZN Mktp US MB9EB8711	01/30/2019	$520.15
	STAPLS7206625622000008	01/30/2019	$0.93
			$2,047.28
SCOTT MONNIER	CAPITAL ELEC CHARLESTON	01/07/2019	$16.35
	LOWES #00661	01/14/2019	$78.38
	MOMAR, INC	01/16/2019	$308.21
	IMLSS COLORADO	01/17/2019	$550.56
	LOWES #00655	01/24/2019	$70.41
	STAPLES 00115832	01/24/2019	$51.81
	LOWES #00655	01/28/2019	$169.99
	LOWES #00661	01/28/2019	$288.54
	IMLSS COLORADO	01/30/2019	$1,981.50
			$3,515.75
SHAWN EDWARDS	CUPA-HR	01/25/2019	$465.00
			$465.00
STEPHANIE FYE	CITADEL BOOKSTR5220	01/07/2019	$237.90
	CITADEL BOOKSTR5220	01/08/2019	$282.15
	AMER SOC CIVIL ENGINEERS	01/08/2019	$260.00
	TRB ANNUAL MEETING	01/11/2019	$245.00
	STAPLS7211520731000001	01/15/2019	$379.20
	AMZN Mktp US MB4DC7Z12	01/15/2019	$281.99
	AMZN Mktp US MB02J7P71	01/15/2019	$12.89
	STAPLS7211520731000002	01/17/2019	$486.97
	CHR CHRISTIANBOOK	01/22/2019	$620.00
	CAROLINA BUSINESS EQUIP	01/25/2019	$10.00
	MUSC UNIVERSITY PRESS	01/25/2019	$47.46
	NCSU REPORTER REGISTRN	01/25/2019	$600.00
	CAROLINA BUSINESS EQUIP	01/28/2019	$73.35
	BB WATER MISSIONS INT	01/28/2019	$370.29
	NCEES.ORG	01/30/2019	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,257.20
STEPHANIE MORALES	IN SHRED 360	01/04/2019	$15.00
	STAPLS7211149618000001	01/10/2019	$91.47
	STAPLS7211218250000001	01/10/2019	$402.99
	STAPLS7211140021000002	01/10/2019	$560.23
	STAPLS7211434425000001	01/12/2019	$52.10
	AMZN Mktp US MB26A4P30	01/14/2019	$32.72
	STAPLS7211218250000003	01/15/2019	$11.22
	STAPLS7211434425000002	01/15/2019	$15.17
	AMZN Mktp US MB5VM3P31	01/15/2019	$293.94
	STAPLS7211140021000001	01/15/2019	$130.46
	STAPLS7211218250000002	01/16/2019	$20.47
	TTU MURDOUGH CNTR-NIEE	01/15/2019	$170.00
	NATIONAL SOCIETY OF BL	01/17/2019	$15.00
	CHARLESTON ENGRAVERS INC	01/18/2019	$1,151.04
	OU MP STRATEGIC PROGRAMS	01/24/2019	$300.00
	AMZN Mktp US MB1X245S2	01/28/2019	$215.13
	Amazon.com MB46825Q2	01/28/2019	$599.49
			$4,076.43
SUE WILCOX	SIGMA ALDRICH US	01/04/2019	$177.86
	TFS FISHERSCI ECOM ATL	01/10/2019	$85.46
	LD PRODUCTS	01/14/2019	$73.16
	WALMART.COM 8009666546	01/17/2019	$27.93
	AMZN Mktp US MB3RE0H70	01/20/2019	$19.61
	TFS FISHERSCI ECOM ATL	01/18/2019	$48.00
	AMZN Mktp US MB4375A72	01/20/2019	$45.94
	STAPLS7211759918000001	01/19/2019	$72.31
	WALMART.COM 8009666546	01/21/2019	$11.42
	AMZN Mktp US MB0QU8V52	01/27/2019	$31.99
	TFS FISHERSCI ECOM ATL	01/25/2019	$71.57
			$665.25
SUZANNE BUFANO	APPALACHIAN SPRINGS BOTT	01/01/2019	$53.05
			$53.05
TERESA LAUTERBACH	AMER SOC CIVIL ENGINEERS	01/03/2019	$260.00
	STAPLS7210763633000001	01/05/2019	$235.85
	IN THE MONUMENT SHOP LLC	01/04/2019	$200.00
	PMI - Member Auto Renew	01/09/2019	$154.00
	UNITED 0162432818962	01/08/2019	$135.30
	AMERICAN AIR0012329753180	01/08/2019	$215.00
	HOWARD TECH	01/09/2019	$279.03
	UNITED 0162925100952	01/08/2019	$30.00
	STAPLS7210763633000004	01/10/2019	$27.68
	ADOBE ACROPRO SUBS	01/19/2019	$14.99
	STAPLS7212105260000001	01/24/2019	$522.74
	STAPLS7212105260000002	01/26/2019	$21.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LAUTERBACH	STAPLS7212266633000001	01/26/2019	$364.34
	HOWARD TECH	01/29/2019	$279.03
			$2,739.75
TERRI JOHNSON	CHARLESTON COTTON EXCHANG	01/03/2019	$530.09
	QUILL CORPORATION	01/05/2019	$126.72
	IN SHRED 360	01/04/2019	$15.00
	MIDWEST LIBRARY SERVIC	01/04/2019	$472.14
	STAPLS7211405398000001	01/12/2019	$77.18
	QUILL CORPORATION	01/17/2019	$195.29
	QUILL CORPORATION	01/25/2019	$18.41
	QUILL CORPORATION	01/25/2019	$367.14
			$1,801.97
THOMAS SHAFFER	IN SHRED 360	01/02/2019	$15.00
	STAPLS7211014348000001	01/08/2019	$387.21
	STAPLS7211175436000001	01/10/2019	$180.02
	AMZN Mktp US MB3P72PC1	01/15/2019	$91.77
	CAS STANDARDS	01/16/2019	$45.00
	IN SHRED 360	01/18/2019	$15.00
	CAROLINA FLAG AND BANNER	01/22/2019	$327.00
	GLENDALE PARADE STORE	01/23/2019	$126.00
	STAPLS7212219341000001	01/26/2019	$166.41
	STAPLS7212346074000001	01/29/2019	$216.30
			$1,569.71
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	01/05/2019	$462.09
	STAPLES 00115832	01/12/2019	$27.45
	DBC BLICK ART MATERIAL	01/22/2019	$698.81
	J W PEPPER AND SON INC	01/30/2019	$359.45
			$1,547.80
TIMOTHY FARMER	STI TURF CARE EQUIPMENT -	01/09/2019	$89.19
	SCGREENINDSUSTRYAS	01/11/2019	$85.00
	LOWES #00661	01/23/2019	$95.65
	WINTHROP TREE SERVICE	01/28/2019	$1,540.00
			$1,809.84
TIMOTHY MCINTYRE	AMZN Mktp US MB2G98TN1	01/10/2019	$16.54
	AMZN Mktp US MB2N06EJ0	01/12/2019	$49.66
	AMZN Mktp US MB3US5BY2	01/30/2019	$159.98
			$226.18
TODD SHEALY	STAPLS7212150865000001	01/24/2019	$524.69
			$524.69
TRACI SINGLETON	AMZN Mktp US MB4HN9KS1	01/29/2019	$107.90
	STAPLS7212434515000001	01/30/2019	$577.85
			$685.75
TREVIS RICHARDSON	CUMMINS INC	01/03/2019	$695.10
	WWW.BOILERSUPPLIES.COM	01/15/2019	$536.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TREVIS RICHARDSON	BLANCHARD MACHINERY	01/15/2019	$422.47
	STATE CHEMIC STATE CHE	01/16/2019	$356.43
	GRAINGER	01/16/2019	$186.53
	C C BOILER SALES SERV	01/18/2019	$672.74
	CHARLESTON RUBBER & GASKE	01/30/2019	$1,355.45
			$4,225.22
VANESSA MCFADDEN	STAPLES 00117127	01/16/2019	$32.13
	COSTCO WHSE #0360	01/23/2019	$10.19
	COSTCO WHSE #0360	01/23/2019	$92.43
	Amazon.com MB6YV0Q41	01/24/2019	$136.00
	AMZN Mktp US MB7XB3Q21	01/24/2019	$29.42
	STAPLES 00117127	01/28/2019	$15.25
			$315.42
VICTORIA MUSHEFF	THE STUDIO	01/08/2019	$132.30
	THE STUDIO	01/12/2019	$49.77
	STAPLES DIRECT	01/11/2019	$99.36
	Amazon.com MB1VC2AX1	01/11/2019	$273.42
	STAPLES DIRECT	01/19/2019	$132.11
	DMI DELL BUS ONLINE	01/20/2019	$76.29
	STAPLES DIRECT	01/19/2019	$217.99
	OFFICE DEPOT #1214	01/21/2019	$196.19
	AMZN Mktp US MB20B41K2	01/23/2019	$293.21
	AMZN Mktp US MB26Q6G52	01/24/2019	$27.38
	Amazon.com MB1LK5G72	01/24/2019	$820.26
	AMZN Mktp US MB06A1GV2	01/24/2019	$28.50
			$2,346.78
VIRGINIA ONEILL	MUSC UNIVERSITY PRESS	01/07/2019	$47.76
	NATIONAL DROPOUT PREVENT	01/09/2019	$375.00
	SEPA	01/09/2019	$90.00
	FASTSIGNS 230201	01/09/2019	$100.28
	Amazon.com MB0LT4C62	01/10/2019	$65.39
	SLED BACKGROUND CHE	01/09/2019	$8.00
	AMZN Mktp US MB0UO4CG2	01/10/2019	$39.07
	AMZN Mktp US MB5L14A51	01/11/2019	$27.10
	STAPLES DIRECT	01/15/2019	$118.79
	AMZN Mktp US MB9IC4GH0	01/15/2019	$39.22
	STAPLES 00115832	01/14/2019	$68.05
	AMZN Mktp US MB0UL73Q2	01/17/2019	$48.24
	CHARLESTON SCHOOL OF PROT	01/18/2019	$300.00
	USC EMALL	01/16/2019	$270.00
	2019 GULF SOUTH SUMMIT	01/23/2019	$350.00
	AMZN Mktp US MB5BM36W1	01/25/2019	$25.95
	CITADEL POST OFFICE	01/24/2019	$10.00
	AMZN Mktp US MB11B2M12	01/27/2019	$43.66
	CHARLESTON ENGRAVERS INC	01/24/2019	$54.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ONEILL	NATIONAL DROPOUT PREVENT	01/29/2019	$900.00
	AMZN Mktp US MB8834KA0	01/29/2019	$24.00
	Amazon.com MB52V3760	01/30/2019	$8.64
			$3,013.65
WESLEY SAMS	ASEE OPERATING	01/09/2019	$350.00
			$350.00
ZANE SEGLE	AIEA	01/07/2019	$950.00
	PAYPAL SCAIE	01/08/2019	$120.00
	AMERICAN AIR0012330031711	01/09/2019	$538.49
	TRAVEL INSURANCE POLICY	01/10/2019	$35.00
	PAYPAL 5QCHANNEL	01/15/2019	$400.00
	TAP AIRLINE 2008723511	01/18/2019	$568.64
	HANDS-ON LABS, INC.	01/25/2019	$294.55
	TRAVEL INSURANCE POLICY	01/26/2019	$51.74
	DELTA AIR 0062355404929	01/25/2019	$689.83
	NAFSA WEB	01/28/2019	$229.50
	NAFSA WEB	01/29/2019	$229.50
			$4,107.25

Total for CITADEL: $287,857.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	NETBRANDS MEDIA CORP.	01/02/2019	$194.00
	LOWES #03071	01/01/2019	$147.04
	NETBRANDS MEDIA CORP.	01/02/2019	$227.00
	CLEMSON AUTO PARTS	01/11/2019	$9.63
	TIGER EXPRESS WASH - CLEM	01/11/2019	$16.00
	ULINE SHIP SUPPLIES	01/16/2019	$2,230.85
	WAL-MART #3222	01/25/2019	$15.92
	ULINE SHIP SUPPLIES	01/26/2019	$2,181.12
			$5,021.56
ABIGAIL T PHILLIPS	Amazon.com M25YW8Y90	12/31/2018	$9.56
	BI-LO GROCERY #5268	01/02/2019	$14.56
	BI-LO GROCERY #5268	01/03/2019	$3.85
	MICHAELS.COM	01/03/2019	$17.12
	MICHAELS.COM	01/03/2019	$17.12
	WAL-MART #1603	01/03/2019	$43.07
	WAL-MART #4593	01/06/2019	$53.21
	WALMART GROCERY	01/06/2019	$123.92
	4H YOUTH DEVELOPMENT CU	01/03/2019	$230.00
	MICHAELS STORES 2723	01/06/2019	$69.58
	AMZN Mktp US MB1QU4F10	01/04/2019	$15.00
	WAL-MART #5745	01/05/2019	$15.39
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	SP SHOP 4-H	01/15/2019	$167.20
	Amazon.com MB8HJ2B11	01/22/2019	$43.16
	MAILCHIMP MONTHLY	01/22/2019	$16.20
	BEST BUY 00008946	01/23/2019	$160.49
	4H YOUTH DEVELOPMENT CU	01/25/2019	$345.00
	APL ITUNES.COM/BILL	01/29/2019	$4.99
	APL ITUNES.COM/BILL	01/29/2019	$2.99
	PRIME STORAGE SC10	01/29/2019	$117.00
	SP SHOP 4-H	01/30/2019	$70.24
	MICHAELS STORES 2723	01/30/2019	$12.84
	MICHAELS STORES 2723	01/30/2019	$59.91
			$1,712.40
ADAIR HOOVER	ELISA TECHNOLOGIES	01/09/2019	$129.70
	Amazon Prime	01/29/2019	$6.94
			$136.64
ADONIS MUNDY	WM SUPERCENTER #3222	01/28/2019	$21.77
	WM SUPERCENTER #3222	01/28/2019	$26.45
	WM SUPERCENTER #3222	01/28/2019	$21.07
	WM SUPERCENTER #3222	01/28/2019	$25.82
	WAL-MART #3222	01/28/2019	$21.18
	WM SUPERCENTER #3222	01/28/2019	$125.28
	WAL-MART #3222	01/28/2019	$50.54
			$292.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AKENDRA JACKSON	WM SUPERCENTER #1359	01/10/2019	$27.45
	WAL-MART #1359	01/17/2019	$10.02
	STAPLES 00108282	01/17/2019	$23.75
	WAL-MART #1146	01/24/2019	$20.32
	FOOD LION #1378	01/29/2019	$19.39
			$100.93
ALANA WEST	WAL-MART #0624	01/07/2019	$29.66
	WAL-MART #0624	01/07/2019	$21.19
	FOOD LION #0073	01/10/2019	$17.12
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	FOOD LION #0073	01/10/2019	$4.36
	FOOD LION #0073	01/11/2019	$11.26
	FOOD LION #0073	01/11/2019	$3.07
	FOOD LION #0073	01/15/2019	$2.50
	PSA MARKETPLACE	01/14/2019	$7.00
	FOOD LION #0073	01/22/2019	$18.10
	FOOD LION #0073	01/23/2019	$19.00
	FOOD LION #0073	01/28/2019	$5.00
	FOOD LION #0073	01/30/2019	$3.99
			$242.25
ALE KENNEDY	STAPLES DIRECT	01/10/2019	$47.69
	CUPA-HR	01/18/2019	$400.00
			$447.69
ALESIA SMITH	USPS PO 4516800631	12/31/2018	$52.85
	ACPA	01/08/2019	$30.00
	SOUTHWES 5262425474712	01/09/2019	$353.50
	NASPA NIMBLE	01/21/2019	$75.00
			$511.35
ALEX PRESTON BYRD	PAYPAL AAAE	01/18/2019	$865.00
			$865.00
ALEX T. CHOW	DROPBOX 2745GCKPZ89P	12/31/2018	$99.00
	AMZN Mktp US M20I92D02	01/02/2019	$57.99
	ENTERPRISE RENT-A-CAR	01/05/2019	$159.13
	TFS FISHERSCI ECOM ATL	01/17/2019	$189.62
	THE HOME DEPOT #1122	01/19/2019	$29.35
			$535.09
ALEXA TRIANTIS	WALMART.COM	01/03/2019	$221.98
	WM SUPERCENTER #4445	01/03/2019	$33.38
			$255.36
ALFRED B. CROUCH JR.	KYOCERA DOCUMENT SOLUTION	01/02/2019	$100.46
	KYOCERA DOCUMENT SOLUTION	01/02/2019	$95.99
	KYOCERA DOCUMENT SOLUTION	01/02/2019	$106.78
	NEWBERRY ELECTRIC COOPERA	01/07/2019	$20.15
	USPS PO 4562200108	01/18/2019	$203.52

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	DUNGAREES LLC	01/23/2019	$106.99
	KNEECE'S CAR CARE	01/25/2019	$36.91
			$670.80
ALICE C EVATT	NACUBO	01/16/2019	$1,450.00
	ACCUDATA INTEGRATED MKT	01/17/2019	$3.00
			$1,453.00
ALLISON BUTTERBAUGH	INGLES MARKETS #94	01/08/2019	$57.15
	ALDI 76075	01/08/2019	$17.55
	TIGER TOWN GRAPHICS	01/09/2019	$1,220.00
	ALDI 76075	01/11/2019	$16.20
	FOOD LION #2209	01/16/2019	$1.03
	FOOD LION #2209	01/23/2019	$19.51
	SOUTHWES 5262430628229	01/22/2019	$305.50
	ALDI 76075	01/23/2019	$1.14
	FOOD LION #2209	01/28/2019	$18.53
	Amazon.com MB5WV27S1	01/29/2019	$13.12
	FOOD LION #2209	01/30/2019	$0.81
			$1,670.54
ALLISON G ADDISON	STAPLES DIRECT	01/23/2019	$52.69
			$52.69
ALLISON KELLY	LOWES #00907	01/14/2019	$427.14
	TRI-COUNTY ACE	01/17/2019	$23.80
	MAIL ORDER NATIVES	01/24/2019	$110.00
			$560.94
ALLISON ODELL JONES	ARC SERVICES/TRAINING	01/23/2019	$208.00
			$208.00
ALMA L HARRIS	RIVALS	01/02/2019	$79.88
	TIDAL WAVE AUTO SPA	01/25/2019	$19.99
	EB SC ASSOCIATION OF	01/28/2019	$100.00
			$199.87
ALTA MAE MARVIN	EB 2019 SC FARMER RES	01/03/2019	$25.00
	USPS PO 4591400488	01/03/2019	$4.90
	USPS PO 4591402488	01/03/2019	$100.00
	WM SUPERCENTER #1358	01/03/2019	$19.31
	WM SUPERCENTER #1358	01/04/2019	$41.86
	WM SUPERCENTER #1358	01/07/2019	$5.88
	AMZN Mktp US MB7YS7350	01/09/2019	$44.72
	RIZER CHEVROLE07780018	01/10/2019	$237.62
	EB SOUTH CAROLINA AGR	01/16/2019	$134.24
	FACTORYOUTLETSTORE LLC	01/24/2019	$38.65
	LOWES #00661	01/26/2019	$123.28
	GENERAL FOOD STORE	01/28/2019	$6.44
	PALMETTO RURAL TELEPHONE	01/28/2019	$124.67
			$906.57

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Cardholder	Vendor Name	Purchase Date	Amount
ALVA WILLIAMSON III	WAL-MART #0625	01/07/2019	$78.05
	THOMAS SUPPLY CO 08	01/09/2019	$20.68
	THOMAS SUPPLY CO 08	01/09/2019	$19.57
	MARSHALL`S MARINE-GEORGET	01/14/2019	$26.75
	PARSONS AUTOMOTIVE	01/15/2019	$1,426.51
	THOMAS SUPPLY CO 08	01/16/2019	$131.97
	PP ORBITZ SK8	01/18/2019	$2,100.00
	PALMETTO ACE HOME CENTER	01/25/2019	$30.53
	WAL-MART #0625	01/25/2019	$125.77
			$3,959.83
AMAIRANI CORREA	WAL-MART #1382	01/10/2019	$7.64
	OFFICEMAX/DEPOT 6591	01/10/2019	$69.53
	WM SUPERCENTER #1382	01/14/2019	$35.62
	ALDI 76036	01/14/2019	$2.68
	T J MAXX #1209	01/15/2019	$17.10
	T J MAXX #1209	01/17/2019	$17.10
	PUBLIX #1464	01/22/2019	$18.54
	LIDL #1126	01/23/2019	$6.11
	WM SUPERCENTER #1382	01/25/2019	$10.58
	PUBLIX #1464	01/28/2019	$49.36
	WAL-MART #1382	01/29/2019	$17.63
	WM SUPERCENTER #6887	01/29/2019	$15.19
			$267.08
AMANDA HAYS	WM SUPERCENTER #3222	01/18/2019	$43.37
			$43.37
AMANDA L POWELL	ACM IEEE SC2019	01/08/2019	$3,200.00
	Project Mgmt Institute	01/10/2019	$159.00
	FREEMAN DALLAS	01/12/2019	$565.25
	SQ DEBORAH K. LEPO	01/14/2019	$1,000.00
	OFFICE DEPOT #1214	01/22/2019	$35.17
			$4,959.42
AMANDA MCNULTY	Amazon.com MB3OE74N1	01/05/2019	$67.26
	WAL-MART #0511	01/09/2019	$42.15
	BELK #503 SUMTER	01/09/2019	$21.59
	AUTOZONE #0245	01/10/2019	$215.99
	VARIDESK	01/19/2019	$210.60
	SC MASTER GARDENER	01/24/2019	$300.00
	THE NATIONAL ACADEMY OF T	01/25/2019	$65.00
	ACE PARKER TIRES INC	01/28/2019	$59.83
			$982.42
AMBER DEES	LOWES #00728	01/14/2019	$79.47
			$79.47
AMBER J. LANGE	ACPA	01/04/2019	$30.00
	UNITED 0162432259248	01/04/2019	$588.50

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER J. LANGE	UNITED 0162432259249	01/04/2019	$588.50
	AIRBNB HMHNBQYQ28	01/04/2019	$2,135.73
	UNITED 0162432259246	01/04/2019	$588.50
	ACPA	01/05/2019	$30.00
	UNITED 0162432259247	01/04/2019	$588.50
	ACPA	01/08/2019	$20.00
	EZTEXTINGCOM	01/08/2019	$13.35
	ACPA	01/09/2019	$20.00
	SAMSCLUB #4901	01/13/2019	$230.22
	CU CAE SLCE	01/14/2019	$10.00
	AMERICAN AIR0012331798656	01/18/2019	$136.00
	AMERICAN EDUC RESEARCH AS	01/18/2019	$95.00
	AMERICAN EDUCATIONAL RESE	01/19/2019	$97.00
	AMERICAN AIR0012331799863	01/18/2019	$150.53
	EZTEXTINGCOM	01/23/2019	$19.45
	EZTEXTINGCOM	01/26/2019	$19.40
			$5,360.68
AMBER STARNES	SPIRIT COMMUNICATIONS EB	12/31/2018	$1.21
	SANDHILL TELEPHONE COOP	01/14/2019	$220.48
	DOLLAR-GENERAL #1165	01/18/2019	$34.24
	AGRI SUPPLY - FLORENCE	01/24/2019	$38.82
	GRANTS EXPRESS TIRE &AU	01/28/2019	$68.90
			$363.65
AMBER WILSON	DOLLARTREE	01/07/2019	$17.28
	DOLLARTREE	01/07/2019	$15.12
	WAL-MART #0795	01/17/2019	$24.39
	WM SUPERCENTER #795	01/30/2019	$19.56
			$76.35
AMELIA PETTISS	MHR MARQUIS CHICAGO FD	12/31/2018	$770.16
	MHR MARQUIS CHICAGO FD	12/31/2018	$770.16
	MHR MARQUIS CHICAGO FD	01/01/2019	$962.70
	DELTA AIR 0062165401910	01/04/2019	$1,196.70
	ITGA	01/15/2019	$400.00
	SAMSCLUB #6463	01/16/2019	$246.61
	NASPA NIMBLE	01/18/2019	$100.00
	NASPA NIMBLE	01/18/2019	$75.00
	DELTA AIR 0062166787917	01/25/2019	$491.50
	DELTA AIR 0062166985661	01/25/2019	$715.50
	DIAMOND SPRINGS WATER	01/25/2019	$13.81
			$5,742.14
AMY GAMBLE	AMZN Mktp US MB9ML9E40	01/12/2019	$15.33
	TARGET 00011981	01/12/2019	$8.56
	DOLLARTREE	01/11/2019	$12.84
	CHRISTMAS TREE #7073	01/13/2019	$11.46
	AMZN Mktp US MB7FR1ZT2	01/15/2019	$107.31

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Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	SAMSCLUB #4901	01/22/2019	$96.18
	BI-LO GROCERY #5283	01/22/2019	$171.12
	DOLLAR TREE	01/24/2019	$9.63
	BI-LO GROCERY #5283	01/25/2019	$26.08
			$458.51
AMY L DABBS	MAILCHIMP MONTHLY	01/03/2019	$32.70
	LIGHTNING SOURCE	01/04/2019	$2,477.88
	CANVA FOR WORK MONTHLY	01/07/2019	$12.95
	FEDEX 466360317	01/15/2019	$13.80
	LIGHTNING SOURCE	01/15/2019	$1,979.66
	TICKETLEAPTICKETS COM	01/15/2019	$187.50
	TICKETLEAPTICKETS COM	01/15/2019	$85.00
	DROPBOX TG1L588LGYXM	01/16/2019	$99.00
	SALUDA SHOALS 3	01/15/2019	$290.00
	WM SUPERCENTER #2703	01/17/2019	$66.77
	CHEWY.COM	01/23/2019	$25.46
	CHEWY.COM	01/23/2019	$25.46
	CHEWY.COM	01/23/2019	$25.46
	CHEWY.COM	01/23/2019	$25.46
	CHEWY.COM	01/23/2019	$25.46
	CHEWY.COM	01/23/2019	$25.46
	RIVARD COMPANIES	01/23/2019	$399.99
	RIVARD COMPANIES	01/23/2019	$399.99
	RIVARD COMPANIES	01/23/2019	$399.99
	RIVARD COMPANIES	01/23/2019	$399.99
	FEDEX 467230873	01/24/2019	$229.55
	CHEWY.COM	01/24/2019	$25.46
	RIVARD COMPANIES	01/23/2019	$399.99
	RIVARD COMPANIES	01/23/2019	$399.99
	RIVARD COMPANIES	01/25/2019	$399.99
	FEDEX 467379567	01/26/2019	$448.59
	PAYPAL AMERICANFAR	01/28/2019	$76.52
	FEDEX 467733026	01/29/2019	$8.71
	LOWES #01705	01/30/2019	$447.24
	LOWES #01705	01/30/2019	$447.24
	FEDEX 467831720	01/30/2019	$8.71
	LOWES #01705	01/30/2019	$468.84
	SPEEDEE OIL 03009	01/30/2019	$62.55
	LOWES #01705	01/30/2019	$447.24
			$10,868.60
AMY MATTHEWS HERRICK	GREATER GREENVILLE CHAMBE	12/31/2018	$75.00
	GREATER GREENVILLE CHAMBE	12/31/2018	$125.00
	URBAN LAND INSTITUTE	01/04/2019	$1,240.00
	INDEPENDENT PUBLISHERS G	01/07/2019	$81.99
	BARNES&NOBLE.COM-BN	01/09/2019	$36.76
	AMZN Mktp US M24SE5WK2	01/09/2019	$205.70

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS HERRICK	ICSC	01/10/2019	$50.00
	ICSC	01/10/2019	$50.00
			$1,864.45
AMY RIDGEWAY	CUBESMART 5241	01/01/2019	$99.00
	CUBESMART 5241	01/01/2019	$86.00
	IN TURNER GRAPHICS CORPO	01/08/2019	$2,432.62
	Ryder Engraving Inc	01/09/2019	$72.30
	WALMART GROCERY	01/09/2019	$230.91
	FRG FANATICS.COM	01/15/2019	$117.69
	WALMART.COM 8009666546	01/15/2019	$170.13
	FRG FANATICS.COM	01/15/2019	$117.69
	BESTBUYCOM805605353399	01/16/2019	$224.68
	AMZN Mktp US MB04A1ZR2	01/16/2019	$52.06
	Amazon.com MB0K82XE0	01/16/2019	$53.49
	AMERICAN AIR0012331817521	01/18/2019	$319.51
	AMERICAN AIR0012331818376	01/18/2019	$353.51
	AMERICAN AIR0012331814521	01/18/2019	$250.50
	AMERICAN AIR0012331817519	01/18/2019	$319.51
	AMERICAN AIR0012331814524	01/18/2019	$250.50
	AMERICAN AIR0012331814520	01/18/2019	$250.50
	AMERICAN AIR0012331818373	01/18/2019	$353.51
	AMERICAN AIR0012331818375	01/18/2019	$353.51
	AMERICAN AIR0012331814522	01/18/2019	$250.50
	AMERICAN AIR0012331817520	01/18/2019	$319.51
	AMERICAN AIR0012331818372	01/18/2019	$353.51
	DELTA AIR 0062354247146	01/18/2019	$390.55
	AMERICAN AIR0012331814525	01/18/2019	$250.50
	AMERICAN AIR0012331818374	01/18/2019	$353.51
	AMERICAN AIR0012331814523	01/18/2019	$250.50
	SBS SAFESCANUSA	01/23/2019	$505.99
	CARCOVERSDOTCOM	01/23/2019	$149.95
	Amazon.com MB3GJ1PY2	01/23/2019	$58.71
	WALMART.COM 8009666546	01/24/2019	$14.79
	THE HOME DEPOT #1130	01/23/2019	$48.49
	WALMART.COM 8009666546	01/24/2019	$59.60
	POLLSTAR	01/24/2019	$598.00
	HANES.COM	01/27/2019	$81.45
	THE SOURCING GROUP L	01/25/2019	$296.93
	TIGER TOWN GRAPHICS	01/24/2019	$663.40
	ZORO TOOLS INC	01/25/2019	$77.75
	IMPRINT.COM	01/28/2019	$283.20
	ENTERPRISE RENT-A-CAR	01/28/2019	$187.64
	ENTERPRISE RENT-A-CAR	01/28/2019	$187.64
	ENTERPRISE RENT-A-CAR	01/28/2019	$187.64
	Amazon.com MB4RG1KJ0	01/29/2019	$363.78
	BESTBUYCOM805607592766	01/28/2019	$184.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,225.17
AMY SCARONI	FACEBK 4AUEFJ6DW2	12/31/2018	$1.98
	AMZN Mktp US M22QJ69C2	01/06/2019	$83.32
	VZWRLSS IVR VB	01/16/2019	$107.61
			$192.91
AMY W APON	GOOGLE CLOUD_01C4E6-3	01/04/2019	$2,499.00
	GOOGLE CLOUD_01C4E6-3	01/05/2019	$696.36
			$3,195.36
ANDREW H JEFFERS	WALMART.COM 8009666546	01/02/2019	$72.61
	BB AMER HORT SOCIETY	01/03/2019	$35.00
	Amazon.com M23FS07V2	01/04/2019	$38.08
	USPS PO 4524000333	01/09/2019	$108.54
	GHM SPARTANBURGHERALD ADV	01/09/2019	$136.95
	FAMILY DOLLAR #0081	01/11/2019	$3.00
	PSA MARKETPLACE	01/14/2019	$86.00
	AMZN Mktp US MB0AB3H40	01/20/2019	$15.47
	LOWES #00907	01/25/2019	$63.56
	PIEDMONT FARM AND GA	01/25/2019	$13.10
	Fast Way Oil Change	01/28/2019	$52.52
	WAL-MART #4487	01/29/2019	$21.47
			$646.30
ANDY T. DUNCAN	THE UPS STORE #0392	01/11/2019	$24.35
	SQ DANIEL MIMS	01/14/2019	$1,010.80
	THE UPS STORE #3985	01/22/2019	$56.86
			$1,092.01
ANGEL M PERKINS	CONFERENCE CALL SERV	01/08/2019	$35.44
	GRIFF'S FARM AND H	01/11/2019	$81.31
	WAL-MART #4445	01/28/2019	$23.98
	DIAMOND SPRINGS WATER	01/30/2019	$100.08
	GRIFF'S FARM AND H	01/30/2019	$81.31
			$322.12
ANGELA MORGAN	FINANCIAL MGMT ASSOC	01/15/2019	$50.00
	American Real Estate Soci	01/15/2019	$135.00
	AMZN Mktp US MB8H415C1	01/21/2019	$26.99
	TME MONEY MAGAZINE	01/18/2019	$29.95
	AMZN Mktp US MB0HB9QD0	01/24/2019	$38.64
	AMERICAN AIR0012332795516	01/23/2019	$364.10
	AMZN Mktp US MB0G84BA2	01/30/2019	$49.18
	AMZN Mktp US MB0SG8711	01/30/2019	$168.96
			$862.82
ANGELA P FORBES	WAL-MART #1144	01/14/2019	$13.38
	WAL-MART #1144	01/27/2019	$14.45
			$27.83
ANJALI JOSEPH	HFES	01/10/2019	$675.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANJALI JOSEPH	HFES	01/24/2019	$675.00
	LOGMEIN GOTOMEETING	01/30/2019	$500.76
			$1,850.76
ANN B SMITH	RICOH USA, INC	01/07/2019	$470.96
	AMZN Mktp US MB96T9NT2	01/16/2019	$17.38
	The Phoenix Group	01/17/2019	$35.52
			$523.86
ANNE KOGUT	Amazon web services	01/03/2019	$4.23
	Amazon web services	01/17/2019	$12.00
	RSO INC	01/23/2019	$111.91
			$128.14
ANTHONY BAGWELL	LOWES #03071	01/02/2019	$15.54
	CK SUPPLY 240	01/02/2019	$218.78
	MOBILE MINI	01/03/2019	$157.28
	AMZN Mktp US M24ZB3262	01/03/2019	$299.90
	MOBILE MINI	01/03/2019	$157.28
	MOBILE MINI	01/03/2019	$157.28
	LOWES #03071	01/03/2019	$328.75
	ZORO TOOLS INC	01/04/2019	$35.40
	PRIORITY SERVICES	01/07/2019	$419.25
	PAYPAL 511TACTICAL	01/08/2019	$36.56
	GRAINGER	01/09/2019	$2.37
	ENERGY AVENUE	01/08/2019	$193.49
	PRIORITY SERVICES	01/09/2019	$498.56
	LOWES #03071	01/11/2019	$894.20
	ZORO TOOLS INC	01/15/2019	$61.48
	Amazon.com MB2XA2Z52	01/16/2019	$1,621.46
	MOBILE MINI	01/16/2019	$8.90
	MOBILE MINI	01/16/2019	$157.28
	GE APPLIANCE SALES #215	01/17/2019	$1,018.33
	HD SUPPLY FACILITIES MAI	01/18/2019	$529.70
	GRAINGER	01/23/2019	$442.18
	AMZN Mktp US MB0E82QR0	01/24/2019	$74.70
	LOWES #00907	01/24/2019	$377.23
	SOUTHEASTERN PAPER GRO	01/24/2019	$408.62
	IBI - SUPPLYWORKS #2251	01/24/2019	$331.30
	SOUTHEASTERN PAPER GRO	01/24/2019	$58.37
	HERITAGE FOOD SERVICE GRO	01/24/2019	$46.40
	GRAINGER	01/28/2019	$20.83
	GRAINGER	01/29/2019	$16.11
	TOPBULB.COM	01/30/2019	$127.25
			$8,714.78
ANTHONY BERNARDUCCI	ARVATO SYSTEMS AVID USWWW	01/10/2019	$5.99
	J W PEPPER AND SON INC	01/15/2019	$1,092.71
	J W PEPPER AND SON INC	01/15/2019	$180.74

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BERNARDUCCI	J W PEPPER AND SON INC	01/15/2019	$122.98
	VP FORT HILL PRESBYTERIAN	01/15/2019	$150.00
	J W PEPPER AND SON INC	01/15/2019	$119.96
	J W PEPPER AND SON INC	01/15/2019	$45.50
	DELTA AIR 0067242440718	01/22/2019	$89.01
			$1,806.89
ANTHONY ELLENBURG	SNAP ON TOOLS LAURENS	01/10/2019	$482.56
	SNAP ON TOOLS LAURENS	01/24/2019	$412.16
			$894.72
ANTHONY HARVEY	LOWES #01635	01/07/2019	$685.82
	LOWES #03071	01/08/2019	$533.93
	BLACK ELECTRICAL SUPPLY I	01/22/2019	$121.58
	NACUFS	01/25/2019	$175.00
			$1,516.33
ANTHONY J SAVERENO	SC PARK SERVICE	01/11/2019	$137.16
			$137.16
ANTHONY J. PUTNAM	LOWES #03071	01/02/2019	$146.85
	THE UPS STORE 3497	01/02/2019	$11.16
	PAYPAL GOLDIEASSOC	01/03/2019	$458.59
	NATIONAL SOCIETY OF PROFE	01/03/2019	$299.00
	CLEARWATER SALES INC	01/04/2019	$600.00
	WEF MAIN	01/03/2019	$185.00
	SCRWA	01/08/2019	$350.00
	USPS PO 4516800631	01/09/2019	$5.95
	LOWES #03071	01/10/2019	$191.25
	CLEARWATER SOLUTIONS LLC	01/11/2019	$36.00
	ENVIRONMENTAL RESOURCE	01/11/2019	$1,107.28
	LOWES #03071	01/23/2019	$238.78
	AWWA.ORG	01/24/2019	$371.00
	THE UPS STORE 3497	01/24/2019	$11.16
	LOWES #03071	01/24/2019	$67.34
	THE HOME DEPOT #1130	01/24/2019	$194.49
	LOWES #03071	01/28/2019	$10.14
	GRIFF'S FARM AND H	01/28/2019	$97.37
	SCDHEC	01/28/2019	$2,035.00
	EXCAL VISUAL INC	01/28/2019	$1,010.75
			$7,427.11
ANTHONY MELTON	BELLINGER PARTS 0011600	01/04/2019	$12.95
	CLICK2MAIL 866-665-2787	01/04/2019	$58.64
	SCGREENINDSUSTRYAS	01/09/2019	$85.00
			$156.59
ANTHONY P KEINATH	SOUTHERN AGRICULTURAL 2	01/09/2019	$274.68
	MICROSCOPE SERVICE	01/18/2019	$160.62
	TFS FISHERSCI ECOM ATL	01/22/2019	$814.73

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	GREENHOUSE MEGASTO	01/21/2019	$168.48
	FOOD LION #1691	01/23/2019	$22.40
	SOUTHERN AGRICULTURAL 2	01/25/2019	$274.68
	TFS FISHERSCI ECOM ATL	01/26/2019	$242.53
	LOWES #00655	01/25/2019	$162.51
	AMERICAN PHYTOPATHO	01/29/2019	$45.00
	Amazon.com MB2GL8730	01/29/2019	$42.43
	LOWES #00655	01/30/2019	$72.09
			$2,280.15
ANTHONY PENNA	STAPLES DIRECT	01/12/2019	$70.50
	PAYPAL ACLTHEATRER	01/15/2019	$25.00
	SAMUEL FRENCH INC.	01/14/2019	$57.05
	Samuel French Inc	01/15/2019	$875.00
	TRAVELOCITY 7407165747	01/22/2019	$1,530.16
	LOWES #03071	01/28/2019	$16.09
	ADVANCE AUTO PARTS #5360	01/28/2019	$3.20
	LOWES #00469	01/29/2019	$6.36
	SAMUEL FRENCH INC.	01/29/2019	$47.65
			$2,631.01
ANTHONY POUNDERS	AUTHORIZE.NET	01/01/2019	$81.90
	4TE DYNAMARK MONITORING,	01/03/2019	$72.00
	POLAR TECH INDUSTRIES, IN	01/07/2019	$1,459.39
	POLAR TECH INDUSTRIES, IN	01/11/2019	$2,044.62
	VOLUSION INC	01/14/2019	$215.69
	FOOD SAFETY NET SERVICES	01/16/2019	$261.83
	WIS CHEESEMAKERS ASSOC	01/28/2019	$65.00
	THE WEBSTAURANT STORE	01/28/2019	$118.65
			$4,319.08
APPARAO RAO	AMZN Mktp US MB9N423C0	01/09/2019	$46.85
	CLEARBAGS	01/08/2019	$30.13
	APS - MEMBERSHIP	01/23/2019	$164.00
	EPPENDORF NORTH AMERIC	01/24/2019	$86.41
	NANO AND MORE USA	01/26/2019	$1,098.79
	AMZN Mktp US MB4HV26V1	01/25/2019	$16.35
			$1,442.53
APRIL HAYNES	DELTA AIR 0062348170491	11/18/2018	$11.20
	DELTA AIR 0062348170489	11/18/2018	$11.20
	DELTA AIR 0062348170490	11/18/2018	$11.20
	MICROSOFT - 31 SAN FRANC	01/08/2019	$481.50
	American Statistical Asso	01/08/2019	$410.00
	Amazon.com MB5RE1JA1	01/10/2019	$80.00
	AMZN Mktp US MB3JU9JF0	01/10/2019	$25.53
	INFORMS	01/10/2019	$170.00
	THE SOURCING GROUP L	01/11/2019	$1,180.48
	123RF.com	01/14/2019	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	Amazon.com MB0W66PM1	01/15/2019	$43.59
	Amazon.com MB7V70LR2	01/15/2019	$102.72
	Amazon.com MB1V70LQ2	01/15/2019	$300.70
	AMERICAN MATH SOCIETY	01/14/2019	$200.00
	INSTITUTE OF MATHEMATI	01/14/2019	$105.00
	MATH ASSOC AMERICA	01/14/2019	$300.00
	DELTA AIR 0067276593207	01/14/2019	$351.50
	AGENT FEE 8900745751148	01/14/2019	$50.00
	CROWDSUPPLY BWJ 74347	01/15/2019	$506.00
	AIR CANADA 0147276593213	01/15/2019	$533.16
	MATH ASSOC AMERICA	01/15/2019	$300.00
	AGENT FEE 8900745751153	01/15/2019	$50.00
	SIAM	01/15/2019	$164.00
	AGENT FEE 8900745751154	01/15/2019	$60.00
	DELTA AIR 0067276593212	01/15/2019	$453.50
	American Statistical Asso	01/23/2019	$109.00
	American Statistical Asso	01/23/2019	$194.00
	DELTA AIR 0067276593316	01/24/2019	$389.50
	AGENT FEE 8900745863738	01/25/2019	$50.00
	AGENT FEE 8900745818306	01/24/2019	$50.00
	UNITED 0167276593329	01/25/2019	$494.50
	DELTA AIR 0062356180057	01/28/2019	$1,329.63
	DELTA AIR 0062356843292	01/28/2019	$499.50
	PAYPAL MATHOPT	01/28/2019	$90.00
	AGENT FEE 8900745863760	01/28/2019	$50.00
	AGENT FEE 8900745863761	01/28/2019	$50.00
	2CO.COM M SE	01/29/2019	$31.81
	AMERICAN AIR0017276593359	01/28/2019	$278.80
	AGENT FEE 8900745863762	01/28/2019	$50.00
	UNITED 0167276593358	01/28/2019	$283.30
	DELTA AIR 0067276593357	01/28/2019	$688.50
			$10,578.82
ASHLEY BONCIMINO	LINKTREE PRO	01/13/2019	$6.00
	TARGET 00011825	01/16/2019	$21.20
	SAE INTERNATIONAL WEB US	01/17/2019	$1,500.00
	FEDEXOFFICE 00000828	01/17/2019	$65.72
	PAYPAL JDPHOTOINC	01/25/2019	$23.21
			$1,616.13
ASHLEY SUE MCCARTER	INGLES MARKETS #41	01/03/2019	$5.96
	SP SHOP 4-H	01/08/2019	$52.95
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	WM SUPERCENTER #1130	01/15/2019	$20.27
	M RENWICK SCREEN PRINTING	01/26/2019	$18.00
	WAL-MART #1130	01/25/2019	$14.78
	BI-LO GROCERY #5661	01/25/2019	$41.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$253.27
AUBREY BALDWIN	Amazon.com MB8H04C81	01/03/2019	$823.90
	HOBBY LOBBY #332	01/04/2019	$94.91
	WALGREENS #11769	01/06/2019	$38.26
	SAMS CLUB #6463	01/04/2019	$435.02
	MEDIASUPPLYCOM	01/16/2019	$249.19
	AMZN Mktp US MB5HM2V00	01/17/2019	$2,264.21
	USC EMALL	01/16/2019	$795.00
	DELTA AIR 0062355159864	01/19/2019	$560.60
	AMZN Mktp US MB9OS6PV2	01/23/2019	$2,402.87
	Amazon.com MB0HU5GD2	01/24/2019	$225.96
	Amazon.com MB33C1QL1	01/24/2019	$58.89
			$7,948.81
AUSTIN SOUTO	PAY PINNACLE INN RESORT R	01/05/2019	$567.14
	PAY PINNACLE INN RESORT R	01/09/2019	$619.01
	ADVANCE AUTO PARTS #5840	01/09/2019	$171.58
	STAPLES 00111807	01/09/2019	$31.79
	FOOD LION #2209	01/13/2019	$6.98
	FOOD LION #2209	01/11/2019	$156.12
	DOMINO'S 5620	01/11/2019	$177.02
	FOOD LION #2209	01/18/2019	$235.29
	BEECH MOUNTAIN RESTAURAN	01/20/2019	$680.00
	SUGAR MOUNTAIN RESORT	01/19/2019	$649.00
	FREDS GEN MERCANTILE RTL	01/20/2019	$34.91
	BEECH MOUNTAIN RESTAURAN	01/21/2019	$62.00
	BEECH MOUNTAIN RESTAURAN	01/21/2019	$155.00
	BEECH MOUNTAIN RESTAURAN	01/21/2019	$93.00
	1ST TRACKS	01/19/2019	$1,112.34
	WOLF LAUREL SLOPES GROUP	01/22/2019	$600.00
	AIRBNB HMRX2PKAAW	01/22/2019	$580.91
	EXTREME SKI & BOARD	01/21/2019	$42.70
	EXTREME SKI & BOARD	01/19/2019	$85.40
	WAL-MART #1123	01/22/2019	$20.92
	AIRBNB HMRX2PKAAW	01/25/2019	$375.00
	SUGAR MOUNTAIN RESORT	01/26/2019	$957.00
	SUGAR MOUNTAIN RESORT	01/26/2019	$75.00
	BEECH MOUNTAIN RESORT	01/27/2019	$736.00
	CHICK-FIL-A #01302	01/25/2019	$16.81
	ALPINE SKI CENTER	01/25/2019	$701.58
	FOOD LION #2209	01/25/2019	$32.71
	ETRAILER CORPORATION	01/29/2019	$57.83
	AUTOZONE #1026	01/29/2019	$16.94
	ARC SERVICES/TRAINING	01/30/2019	$88.00
	VIOCBK5701	01/30/2019	$143.24
	Amazon.com MB29H2892	01/31/2019	$217.92
	ARC SERVICES/TRAINING	01/30/2019	$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,587.14
BARBARA BLACKMON	PRO AG LOGISTICS, LLC.	01/15/2019	$609.04
			$609.04
BARBARA HAMBERG	JHUP JOURNALS	12/31/2018	$70.00
	Amazon.com M276J3YC0	12/31/2018	$21.14
	SQ ASSOCIATION FOR	01/03/2019	$125.00
	LONGLEAF SERVICES INC	01/02/2019	$26.97
	PAYPAL MOHRSIEBECK	01/04/2019	$168.58
	AMERICAN PHILOSOPHICAL AS	01/16/2019	$160.00
	WPY American Association	01/17/2019	$257.00
	AAR MEMBERSHIP	01/17/2019	$239.00
	SQ ASSOCIATION FOR	01/24/2019	$300.00
	UNITED 0162435376463	01/24/2019	$284.10
	DELTA AIR 0067279109705	01/24/2019	$234.50
	VALLEY BEVERAGE SOLUTIONS	01/29/2019	$24.04
			$1,910.33
BARBARA J SPEZIALE	Association for the Scien	01/02/2019	$75.00
			$75.00
BARBARA SMITH	AMERICAN AIR0012330464281	01/11/2019	$364.51
	DELTA AIR 0062354307691	01/11/2019	$275.50
	SAMS CLUB #8278	01/17/2019	$95.68
	COSTCO WHSE #1005	01/23/2019	$33.64
	SAMSCLUB #8278	01/23/2019	$75.04
	UNITED 0162435245703	01/23/2019	$486.50
	BI-LO GROCERY #5566	01/24/2019	$15.00
			$1,345.87
BARRETT BARKER	LOWES #03071	01/22/2019	$6.89
			$6.89
BARRY BOWEN	RISEVISION	01/29/2019	$212.93
	WAL-MART #3222	01/29/2019	$42.74
			$255.67
BECKY BECKER	FACEBK 62KBAHWB32	12/31/2018	$65.58
	MUSIC FROM G. SCHIRMER	01/02/2019	$772.00
	DELTA AIR 0062116326760	01/03/2019	$1,060.66
	DELTA AIR 0062116326756	01/03/2019	$1,060.66
	DELTA AIR 0062116326762	01/03/2019	$1,060.66
	DELTA AIR 0062116326750	01/03/2019	$1,060.66
	DELTA AIR 0062116326748	01/03/2019	$1,060.66
	DELTA AIR 0062116326754	01/03/2019	$1,060.66
	DELTA AIR 0062116326752	01/03/2019	$1,060.66
	DELTA AIR 0062116326764	01/03/2019	$1,060.66
	DELTA AIR 0062116326746	01/03/2019	$821.32
	DELTA AIR 0062116326758	01/03/2019	$1,060.66
	DELTA AIR 0062116326766	01/03/2019	$1,060.66

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Cardholder	Vendor Name	Purchase Date	Amount
BECKY BECKER	HILTON NEW YORK	01/08/2019	$1,101.85
	HILTON NEW YORK	01/08/2019	$1,101.85
	SWEETWATER SOUND	01/11/2019	$53.49
	SAMSCLUB.COM	01/10/2019	$106.96
	OCONEE WELDING SUPPLY INC	01/14/2019	$62.06
	CASE BROTHERS OF SPARTANB	01/14/2019	$225.00
	Amazon.com MB1PJ0P51	01/15/2019	$30.91
	OLYMPIC CASE COMPANY	01/16/2019	$1,610.09
	ALL-SAFE STORAGE - SENECA	01/16/2019	$1,980.00
	PROFIT SYSTEMS INC	01/16/2019	$1,432.50
	BIG FISH AUDIO, INC.	01/18/2019	$1,134.00
	FULL COMPASS SYSTEMS	01/23/2019	$202.42
	GRAINGER	01/23/2019	$93.49
	AMZN Mktp US MB0AM7Q80	01/23/2019	$89.95
	AMZN Mktp US MB1OS0PL2	01/23/2019	$39.99
	FEDEX 467182627	01/24/2019	$7.91
	MCALISTER'S DELI 1372 MM	01/24/2019	$95.92
	Amazon.com MB9ZL3DU0	01/25/2019	$35.65
	AMZN Mktp US MB0QJ96D1	01/25/2019	$41.98
	AMZN Mktp US MB1I56XG2	01/25/2019	$5.37
	WWW.NEWEGG.COM	01/26/2019	$42.37
	MOE'S ONLINE #335	01/26/2019	$108.89
	AMZN Mktp US MB3GR82G0	01/28/2019	$47.23
	SOUNDSONLINE	01/27/2019	$14.99
	HOTELS.COM155380882408	01/28/2019	$277.42
	Amazon.com MB6QE1KS1	01/29/2019	$35.06
	STAPLES DIRECT	01/29/2019	$16.46
	MCALISTER'S DELI 1372 MM	01/29/2019	$135.02
			$22,394.33
BEN BOYLES	EIG CONSTANTCONTACT.COM	01/08/2019	$48.15
	SOUTHPAW SCREEN PRINTING	01/17/2019	$41.29
			$89.44
BENJAMIN A POWELL	USPS PO 4518600526	01/04/2019	$5.15
	JAGER PRO	01/07/2019	$25.00
	SQ ROSSMAN APIARIE	01/10/2019	$20.00
			$50.15
BENJAMIN BLODGETT	AMZN Mktp US MB8032V70	01/17/2019	$208.47
			$208.47
BENJAMIN FALLEN	ETRAILER CORPORATION	01/09/2019	$137.69
	HARBOR FREIGHT TOOLS 264	01/18/2019	$72.07
	THE HOME DEPOT 8580	01/27/2019	$236.52
			$446.28
BESHAH AYALEW	SWIFT NAVIGATION	01/17/2019	$1,764.67
	Amazon.com MB30D38W0	01/23/2019	$369.89
	Amazon Prime	01/23/2019	$6.88

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Cardholder	Vendor Name	Purchase Date	Amount
BESHAH AYALEW	Amazon.com MB9AU0QK0	01/23/2019	$33.75
	AMZN Mktp US MB37L8QU1	01/24/2019	$301.19
			$2,476.38
BETH L SCHONERT	GW Greenwood-Payments	01/08/2019	$39.88
	AMERICAN AIR0012329760791	01/08/2019	$388.51
	GW Service-Fee	01/08/2019	$1.60
	AMERICAN AIR0012330023438	01/09/2019	$398.50
	123RF.com	01/11/2019	$13.00
			$841.49
BHUPINDER FARMAHA	WWW.ALIBABA.COM	01/02/2019	$1,449.54
	EIJKELKAMP NORTH AMERICA	01/02/2019	$3,808.35
	SHERATON SAN DIEGO MARINA	01/11/2019	$738.81
	WALMART.COM 8009666546	01/21/2019	$73.39
	PAYPAL TOPRATED72	01/24/2019	$28.46
	PAYPAL LABORATORYF	01/28/2019	$414.00
	SP TELEDYNE INSTRUME	01/28/2019	$60.22
			$6,572.77
BING LI	AMZN Mktp US MB3743070	01/13/2019	$9.99
	AMZN Mktp US MB61S4EN0	01/12/2019	$124.58
	AMZN Mktp US MB21I2XW0	01/16/2019	$9.99
	AMZN Mktp US MB0I42GN1	01/16/2019	$125.58
	Amazon.com MB5UT17E0	01/29/2019	$19.13
			$289.27
BLAKE M. LANFORD	CHARLESTON METRO CHAMB	01/08/2019	$100.00
	BROWNPAPERTICKETS COM	01/08/2019	$575.00
	SAMSCLUB.COM	01/23/2019	$220.07
			$895.07
BO SONG	WM SUPERCENTER #574	01/05/2019	$16.14
			$16.14
BOBBY LYDAY	SIMPSON MANNING HDWE	01/09/2019	$34.53
	DANIELS HARDWARE	01/08/2019	$81.55
	OCONEE WELDING SUPPLY INC	01/11/2019	$39.22
	DANIELS HARDWARE	01/14/2019	$868.37
	DANIELS HARDWARE	01/15/2019	$29.41
	LOWES #00528	01/21/2019	$327.84
	ADVANCE AUTO PARTS #6602	01/27/2019	$8.55
	PALMETTO HEAT AND AIR	01/30/2019	$3,800.00
	LOWES #03317	01/30/2019	$598.13
			$5,787.60
BONNIE LANIER	INNERFACE ARCHITECTURAL S	01/29/2019	$49.65
	USPS PO 4516800631	01/29/2019	$13.16
			$62.81
BRAD OWENS	BSN SPORTS LLC	01/03/2019	$4,759.96
	BURNETT ATHLETICS INC	01/07/2019	$961.05

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	AMZN Mktp US MB9SN8ZS1	01/07/2019	$379.98
	IN BIG TIME BASEBALL, IN	01/07/2019	$280.17
	AMZN Mktp US MB3AA0ZW1	01/07/2019	$65.97
	RAPSODO INC	01/08/2019	$849.00
	G TEE	01/09/2019	$132.42
	AMZN Mktp US MB0K09J01	01/10/2019	$30.92
	AMZN Mktp US MB6E14JF0	01/10/2019	$61.89
	LOWES #03071	01/10/2019	$13.27
	AMZN Mktp US MB6YC1T20	01/10/2019	$44.95
	ULINE SHIP SUPPLIES	01/12/2019	$2,080.20
	ULINE SHIP SUPPLIES	01/12/2019	$1,583.55
	TRI-COUNTY ACE	01/15/2019	$22.60
	IN NETTING PROFESSIONALS	01/18/2019	$963.00
	IN BIG TIME BASEBALL, IN	01/24/2019	$861.54
	CHIPOTLE 1828	01/26/2019	$477.42
	THE SMOKIN PIG-PNDLTN	01/25/2019	$767.19
	SIDETRACKED CAFE	01/27/2019	$601.95
	SQ TOMMY BARBER SPORTS	01/28/2019	$2,100.00
	JERSEY MIKES 7022	01/29/2019	$716.13
	JERSEY MIKES 7022	01/29/2019	$838.76
	SIDETRACKED CAFE	01/30/2019	$601.95
	AMZN Mktp US MB78O7BX2	01/31/2019	$7.99
	TRI-COUNTY ACE	01/30/2019	$17.40
	AMZN Mktp US MB7TX4951	01/31/2019	$15.98
	Amazon.com MB0TD19P0	01/31/2019	$192.57
	SIDETRACKED CAFE	01/30/2019	$601.95
			$20,029.76
BRAD POORE	LOWES #03071	01/04/2019	$31.20
	LOWES #03071	01/04/2019	$28.87
	ACOUSTICAL SOLUTIONS	01/09/2019	$300.00
	XPRESS LUBE OF SENECA BYP	01/17/2019	$50.48
	LOWES #03071	01/18/2019	$158.88
	SOLAR SHIELD	01/23/2019	$1,340.00
			$1,909.43
BRAD PUTMAN	Amazon.com MB2FC1OQ0	01/03/2019	$34.24
	SC ASPHALT	01/07/2019	$200.00
	NACADA	01/05/2019	$125.00
	AMERICAN AIR0012329932527	01/08/2019	$482.09
	AMERICAN AIR0012329932528	01/08/2019	$482.09
	DELTA AIR 0062354489204	01/14/2019	$703.33
	DELTA AIR 0062354944924	01/14/2019	$703.33
	DELTA AIR 0062354697454	01/14/2019	$703.33
	DELTA AIR 0062354806230	01/14/2019	$474.60
	DELTA AIR 0062354766732	01/14/2019	$476.60
	Dropbox 9HH3YRP4VGXM	01/17/2019	$99.00
	AMERICAN AIR0012331866744	01/18/2019	$519.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD PUTMAN	USC EMALL	01/18/2019	$545.00
	SQ FAMILY FIRST CA	01/28/2019	$802.50
	AMERICAN ASSOCIATION OF	01/28/2019	$2,416.00
			$8,766.61
BRADLEY D. STANCIL	PAYPAL SCC 33	01/02/2019	$300.00
	MANPOWER	01/14/2019	$479.55
	MANPOWER	01/23/2019	$479.55
	MANPOWER	01/29/2019	$479.55
	PLANT,ENVR,&SOIL SCIENCE	01/25/2019	$1,376.00
			$3,114.65
BRANDON PEOPLES	PAYPAL TEXASCHAPTE	01/10/2019	$95.00
	PAYPAL TEXASCHAPTE	01/11/2019	$275.00
	PAYPAL SOUTHCAROLI	01/18/2019	$80.00
	PAYPAL SOUTHCAROLI	01/19/2019	$50.00
	PAYPAL SOUTHCAROLI	01/19/2019	$50.00
	PAYPAL SOUTHCAROLI	01/18/2019	$50.00
	MOODY GARDENS HOTEL	01/27/2019	$319.70
			$919.70
BRANDON ROGERS	CAROLINA AGRI-POWER LLC	01/03/2019	$108.58
	CARQUEST AUTO PARTS 4988	01/08/2019	$81.19
	AGRI SUPPLY - FLORENCE	01/10/2019	$216.42
	AIRGAS SOUTH	01/10/2019	$30.53
	MCDANIELS WELDING & MA	01/10/2019	$148.00
	AGRI SUPPLY - FLORENCE	01/11/2019	$895.31
	SCHOFIELD HARDWARE	01/15/2019	$111.72
	TRACTOR SUPPLY #2233	01/15/2019	$235.50
	ALMACO	01/16/2019	$31.25
	CES 21	01/17/2019	$141.47
	SCHOFIELD HARDWARE	01/17/2019	$62.43
	AGRI SUPPLY - FLORENCE	01/18/2019	$470.67
	SQ BARNES MECHANICAL SER	01/22/2019	$2,487.63
	SPARROW & KENNEDY TRACTOR	01/24/2019	$107.25
	SSC - FLORENCE SER	01/25/2019	$25.00
	HELENA CHEM CO 32171	01/25/2019	$56.08
	CARQUEST AUTO PARTS 4988	01/29/2019	$264.14
	CARQUEST AUTO PARTS 4988	01/29/2019	$169.50
	CARQUEST AUTO PARTS 4988	01/30/2019	$166.16
			$5,808.83
BRENDA GREEN	AIRGAS SOUTH	01/15/2019	$18.58
	PAYPAL NRGSA	01/18/2019	$495.03
			$513.61
BRENDA NICHOLSON	EB IEGWORLD 2019	01/04/2019	$1,868.85
	NACUBO	01/04/2019	$550.00
	SHRED A WAY INC	01/09/2019	$70.00
	DOLLAR-GENERAL #4869	01/10/2019	$27.29

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	SOUTHWES 5262427539611	01/14/2019	$94.50
			$2,610.64
BRENNAN BECK	WAL-MART #3222	12/31/2018	$12.22
	MICHAELS STORES 1322	01/07/2019	$6.88
	WAL-MART #3222	01/07/2019	$101.07
	ALL VOLLEYBALL INC	01/09/2019	$66.32
	DIAMOND SPRINGS WATER	01/15/2019	$15.89
	WM SUPERCENTER #3222	01/23/2019	$43.05
			$245.43
BRETT A WRIGHT	AMZN Mktp US M27ES87O2	01/05/2019	$16.99
	AMERICAN AIR0017276341957	01/08/2019	$473.50
	AMERICAN AIR0017276341958	01/08/2019	$473.50
	USCUSTOMS TRUSTEDTRAVELER	01/09/2019	$100.00
	CANVA 02201-3375761	01/11/2019	$1.00
	DELTA AIR 0067238609082	01/10/2019	$101.00
	USPS PO 4516800631	01/14/2019	$7.20
	ALLENS CREATIONS INC	01/18/2019	$42.69
	FACEBK Q33YTNJ6Z2	01/23/2019	$20.10
	USPS PO 4516800631	01/23/2019	$6.70
	Amazon.com MB4YK66B0	01/24/2019	$16.04
			$1,258.72
BRIAN BEER	SPIRIT COMMUNICATIONS EB	12/31/2018	$1.64
	STAMPS.COM	01/01/2019	$8.26
	VZWRLSS PRPAY AUTOPAY	01/06/2019	$20.00
	DIAMOND SPRINGS WATER	01/10/2019	$8.59
	COMPORIUM-LTC RP	01/18/2019	$384.08
	PSA MARKETPLACE	01/22/2019	$49.00
	PSA MARKETPLACE	01/28/2019	$54.40
			$525.97
BRIAN BOLT	Amazon.com MB3WG6CC2	01/10/2019	$213.50
	CROWN AWARDS INC	01/14/2019	$61.73
	BUNZL PROCESSOR/KOCH	01/16/2019	$629.64
	BUNZL PROCESSOR/KOCH	01/17/2019	$41.36
	BUNZL PROCESSOR/KOCH	01/18/2019	$9.58
	BUNZL PROCESSOR/KOCH	01/29/2019	$53.45
			$1,009.26
BRIAN CALLAHAN	ATLANTIC BROADBAND	01/02/2019	$216.31
	ATLANTIC BROADBAND	01/02/2019	$216.29
	SOUTHERN CONNECTOR	01/07/2019	$30.00
	TRUVISTA COMMUNICATIONS	01/07/2019	$164.29
	COMCAST	01/09/2019	$105.90
	DIAMOND SPRINGS WATER	01/11/2019	$50.93
	DIAMOND SPRINGS WATER	01/11/2019	$119.79
	BROWNPAPERTICKETS COM	01/14/2019	$575.00
	DEAN'S OFFICE-CAFLS	01/14/2019	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	DELTA AIR 0062354996117	01/15/2019	$815.00
	VZWRLSS PRPAY AUTOPAY	01/16/2019	$30.00
	ATLANTIC BROADBAND	01/17/2019	$216.31
	COMPORIUM-RHTC RP	01/18/2019	$199.99
	HARGRAY	01/24/2019	$4.09
	ATLANTIC BROADBAND	01/26/2019	$195.31
	PALMETTO RURAL TELEPHONE	01/28/2019	$139.95
	PALMETTO RURAL TELEPHONE	01/28/2019	$109.95
			$3,204.11
BRIAN FREDERICK	LINKEDIN-433 4634794	01/03/2019	$59.99
	ULINE SHIP SUPPLIES	01/05/2019	$1,198.51
	SIMPLISAFE	01/10/2019	$402.12
	ENTERPRISE RENT-A-CAR	01/07/2019	$93.82
	CINTAS 60A SAP	01/10/2019	$107.28
	SP GLU-STIX-ONLINE	01/11/2019	$92.54
	AMZN Mktp US MB4SN4AS0	01/11/2019	$34.95
	HILTON SAN DIEGO RESORT	01/11/2019	$806.93
	HILTON SAN DIEGO RESORT	01/11/2019	$806.93
	LOWES #00469	01/16/2019	$64.14
	INTEGRATED AUTOMATION INC	01/16/2019	$17.01
	LOWES #01635	01/18/2019	$234.10
	AMZN Mktp US MB7VM3BE0	01/21/2019	$19.98
	HEIDELBERG USA INC	01/23/2019	$605.85
	LOWES #01635	01/24/2019	$147.34
	CINTAS 60A SAP	01/24/2019	$107.28
	ULINE SHIP SUPPLIES	01/26/2019	$82.50
			$4,881.27
BRIAN J OROURKE	UPS 0000009E630Y498	01/02/2019	$5.15
	PAYPAL CLEMSONPRIN	01/02/2019	$163.71
	UPS 0000009E630Y518	01/02/2019	$7.12
	PAYPAL CLEMSONPRIN	01/02/2019	$234.06
	NORTHLAND COMMUNICATIO	01/07/2019	$128.67
	USPS PO 4516800631	01/09/2019	$200.00
	VZWRLSS APOCC VISB	01/13/2019	$798.23
	UPS 0000009E630Y019	01/11/2019	$8.15
	UPS 0000001A3V82029	01/14/2019	$7.00
	GAN 1120GRNVILLENEWCIR	01/15/2019	$560.05
	AMERICAN AIR0012331227232	01/15/2019	$155.50
	STAPLES 00111807	01/20/2019	$20.56
	UPS 0000009E630Y039	01/22/2019	$7.00
	STAPLES 00118976	01/24/2019	$10.38
			$2,305.58
BRIAN K WARD	THE UPS STORE 3086	01/04/2019	$3.95
	FEDEX 784779585578	01/04/2019	$35.68
	LOWES #02464	01/14/2019	$66.57

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	LOWES #02464	01/16/2019	$140.68
	HYAMS GARDEN AND ACCENTS	01/16/2019	$58.53
	IN POSSUMS WEST	01/16/2019	$185.10
	HUMMERT INTERNATIONAL	01/19/2019	$762.41
	STAPLES 00117127	01/17/2019	$67.63
	HUMMERT INTERNATIONAL	01/22/2019	$201.66
	PUBLIX #1145	01/29/2019	$24.08
			$1,546.29
BRIANA PEELE	LOGMEIN GOTOMEETING	01/03/2019	$63.13
	DELTA AIR 0062353951147	01/04/2019	$154.50
	DELTA AIR 0062353753096	01/04/2019	$166.00
	HP HP.COM STORE	01/07/2019	$484.39
	AMZN Mktp US MB8PP6NX1	01/08/2019	$65.77
	AMERICAN AIR0012330075672	01/09/2019	$353.00
	AMZN Mktp US MB23Y5OK2	01/12/2019	$11.99
	AMZN Mktp US MB3F87PL0	01/14/2019	$18.21
	AMERICAN AIR0012330948124	01/14/2019	$264.51
	AMERICAN AIR0012330987040	01/14/2019	$547.49
	AMZN Mktp US MB7FY8XM1	01/17/2019	$8.99
	AMERICAN AIR0012331150655	01/15/2019	$415.52
	AMZN Mktp US MB8NT4N62	01/17/2019	$90.68
	AMZN Mktp US MB5FR83G2	01/17/2019	$34.01
	UNITED 0162434130146	01/16/2019	$1,303.93
	UNITED 0162434275295	01/17/2019	$1,043.13
	JOHN WILEY & SONS, INC	01/23/2019	$545.00
	AMZN Mktp US MB1S85052	01/22/2019	$44.96
	AMZN Mktp US MB9WZ3HJ2	01/29/2019	$119.88
	www.dsmz.de	01/28/2019	$144.23
	AMZN Mktp US MB1G50Q20	01/23/2019	$127.60
	AMZN Mktp US MB1Q28831	01/23/2019	$11.66
	UPS 1ZV83F090294191961	01/30/2019	$6.57
	PUBLIX SUPERMARKETS #1379	01/30/2019	$46.51
			$6,071.66
BRIANNA LOMBARDOZZI	GALLUP, INC	01/15/2019	$4,620.00
	LOWES #03071	01/20/2019	$18.17
			$4,638.17
BRIDGIT CORBETT	UNIFORM ADVANTAGE	01/11/2019	$267.39
	UNIFORM ADVANTAGE	01/12/2019	$35.29
	LOWES #01983	01/30/2019	$24.89
			$327.57
BRITTANY SOUTO	AMZN Mktp US MB3BQ5N80	01/07/2019	$55.98
	AUTM	01/09/2019	$150.00
	CU COMPUTER STORE HSC	01/10/2019	$1,700.23
	Amazon.com MB6S39AU0	01/11/2019	$26.73
	MAILCHIMP MONTHLY	01/19/2019	$21.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY SOUTO	THE SOURCING GROUP L	01/25/2019	$517.62
	AMZN Mktp US MB2T29741	01/30/2019	$28.75
	ENVATOMARKET45672601	01/29/2019	$51.00
			$2,551.71
BRITTANY STEPHENSON	FEDEX 31283524	01/04/2019	$36.64
	PLANNING POD	01/11/2019	$41.39
	CRESTRON ELECTRONICS INC	01/17/2019	$100.00
	FEDEX 31438030	01/17/2019	$41.43
	AMZN Mktp US MB16A5J42	01/18/2019	$39.99
	Amazon.com MB3JP1741	01/30/2019	$134.20
	Amazon.com MB6306H52	01/29/2019	$87.74
			$481.39
BRUCE KESLER	CUBICLE KEYS	01/03/2019	$14.00
	OREILLY AUTO 5165	01/07/2019	$98.35
	LOWES #03071	01/09/2019	$409.66
	SHRED A WAY INC	01/09/2019	$45.00
	DOLLAR-GENERAL #0163	01/09/2019	$64.84
	UNITED REFRIG INC 502	01/17/2019	$158.75
	REPUBLIC SERVICES TRASH	01/20/2019	$87.38
	NAPA AUTO PARTS 0000373	01/22/2019	$118.95
	GRAINGER	01/23/2019	$85.56
	LOWES #01635	01/24/2019	$86.11
	LOWES #03071	01/28/2019	$34.15
	LOWES #03071	01/28/2019	$140.35
			$1,343.10
BULENT KOC	STAMPS.COM	01/06/2019	$15.99
	AMZN Mktp US MB2TP8J80	01/10/2019	$22.59
	PAYPAL SARLMOBATEK	01/10/2019	$69.00
	WM SUPERCENTER #1123	01/16/2019	$13.63
	FASTENAL COMPANY01	01/16/2019	$12.99
	Amazon.com MB68G56Q0	01/25/2019	$181.90
			$316.10
C BRADLEY THOMPSON	Amazon.com M292X7R81	12/31/2018	$31.57
	Amazon.com MB7K54CK0	01/02/2019	$20.13
	Amazon.com M28Q297T2	01/05/2019	$47.27
	MAILCHIMP MONTHLY	01/07/2019	$136.43
	Dropbox 5QXFKQRBP3HG	01/15/2019	$99.00
	Amazon.com MB1LX1VY1	01/17/2019	$39.75
	Amazon.com MB23H5V21	01/18/2019	$17.97
	GENEALOGYBANK.COM	01/21/2019	$52.38
	AMZN Mktp US MB2Q32EG2	01/21/2019	$171.19
	Amazon.com MB4PT8KT1	01/29/2019	$11.84
			$627.53
C HARRINGTON	PAYPAL LAFAYETTEIN	01/03/2019	$145.50
	AT&T PREMIER EBIL	01/03/2019	$1.25

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Cardholder	Vendor Name	Purchase Date	Amount
C HARRINGTON	Amazon.com MB5PQ2JL1	01/09/2019	$296.89
	TRI-COUNTY ACE	01/14/2019	$10.37
	WELBORNS PENDLETON TIRE C	01/14/2019	$381.92
	PREMIER BODY ARMOR LLC	01/16/2019	$580.00
	TEEX ECOMMERCE	01/23/2019	$75.00
	TEEX ECOMMERCE	01/23/2019	$75.00
	SUN BADGE COMPANY	01/22/2019	$63.00
	SUN BADGE COMPANY	01/22/2019	$1,129.35
	INSTRUMENT SALES/PARTDEAL	01/23/2019	$40.82
	MOTOROLA SOLUTIONS ONLIN	01/26/2019	$45.95
	LAWMENS DISTRIBUTION LLC	01/25/2019	$93.87
	LAWMENS DISTRIBUTION LLC	01/25/2019	$91.45
	LAWMENS DISTRIBUTION LLC	01/25/2019	$521.63
	MOTOROLA SOLUTIONS ONLIN	01/26/2019	$375.24
	ADVANCE AUTO PARTS #5360	01/29/2019	$40.64
	VIOCBK5701	01/29/2019	$37.20
	VIOCBK5701	01/29/2019	$37.20
	THE UPS STORE 3497	01/29/2019	$11.90
	PREMIER CAR WASH	01/30/2019	$39.00
			$4,093.18
CAITLIN DAVIS	BIPRO	01/02/2019	$344.99
	SAMS CLUB #4901	01/03/2019	$97.70
	SAMS CLUB #4901	01/09/2019	$137.71
	SAMSCLUB #4901	01/14/2019	$60.09
	SAMS CLUB #4901	01/28/2019	$894.03
	NORDIC NATURALS	01/29/2019	$1,681.51
			$3,216.03
CALLEN OUTEN	SCGREENINDSUSTRYAS	01/09/2019	$75.00
	THE DILLON HERALD	01/08/2019	$89.07
	WM SUPERCENTER #627	01/18/2019	$87.44
	EB STORM-DAMAGED TREE	01/28/2019	$20.00
	SIGNATURES COMPANY	01/30/2019	$192.36
			$463.87
CALVIN SAWYER	SIGNATURES COMPANY	01/09/2019	$181.78
	BEST BUY 00005207	01/10/2019	$1,358.86
	AM WATER RES ASSOC	01/14/2019	$179.00
	INTERNATIONAL EROSION CO	01/14/2019	$899.00
	American Society of Agric	01/14/2019	$170.00
	PAYPAL ANREP DUES	01/16/2019	$60.00
	KUHL CLOTHING	01/21/2019	$113.14
			$2,961.78
CAMERON F BUSHNELL	AMZN Mktp US MB77W2ED0	01/12/2019	$6.09
	LIGHTNING SOURCE	01/14/2019	$483.24
	Amazon.com MB5XO7572	01/28/2019	$17.67
			$507.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE SWANSON	CUBESMART 5241	01/03/2019	$89.00
			$89.00
CARL L DOCKINS	ADVANCE AUTO PARTS #5360	01/03/2019	$23.53
	TRI STAR	01/08/2019	$28.60
	WELBORNS PENDLETON TIRE	01/07/2019	$300.00
	TRI-COUNTY ACE	01/09/2019	$8.13
	GERALD'S RADIATOR	01/11/2019	$1,286.42
	J K EQUIPMENT LLC	01/30/2019	$1,673.00
			$3,319.68
CARL W. MYERS	TRI-COUNTY ACE	01/04/2019	$39.03
	NORTHERN TOOL EQUIPMNT	01/16/2019	$381.45
	CARPARTS	01/22/2019	$133.81
	TRI-COUNTY ACE	01/23/2019	$22.79
	CLEMSON AUTO PARTS	01/23/2019	$4.47
			$581.55
CARLA RATHBONE	AMAZON.COM MB5UU5F40 AMZN	01/03/2019	$941.59
	CLEMSON COMPUTER ST	01/23/2019	$463.22
			$1,404.81
CARLOS GORE ASHTON	WM SUPERCENTER #1270	01/02/2019	$158.85
	ACADEMY SPORTS + OUTDOOR	01/02/2019	$112.23
	ANDERSON PLUMING CO INC -	01/02/2019	$840.00
	ACADEMY SPORTS + OUTDOOR	01/03/2019	$583.77
	SLED BACKGROUND CHE	01/02/2019	$26.00
	GOLDMANS TRUE VALUE	01/03/2019	$141.07
	GOLDMANS TRUE VALUE	01/03/2019	$375.99
	LOWES #00639	01/04/2019	$18.45
	IBT IIS FINGERPRINT COM	01/03/2019	$51.75
	HP HP.COM STORE	01/07/2019	$439.51
	HUGHES SUPPLY	01/07/2019	$61.47
	BLUE STAR RENTAL AIKEN	01/07/2019	$273.00
	SCGOV 866-340-7105 DMV	01/07/2019	$6.00
	SPORTSFACIL	01/07/2019	$411.34
	TMS WALLACE BOATWRIGHT	01/07/2019	$80.00
	SCGOV 866-340-7105 DMV	01/07/2019	$6.00
	SC GOV SERVICEFEE	01/07/2019	$1.10
	SC GOV SERVICEFEE	01/07/2019	$1.10
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	MORRIS TIRE AUTO	01/10/2019	$412.69
	DAVIS APPLIANCE REPAIR	01/10/2019	$240.00
	LOWES #00639	01/10/2019	$97.44

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	TYLERS SANITATION	01/10/2019	$386.75
	GOLDMANS TRUE VALUE	01/11/2019	$41.04
	GOLDMANS TRUE VALUE	01/11/2019	$165.16
	SLED BACKGROUND CHE	01/11/2019	$26.00
	WAL-MART #0514	01/12/2019	$58.32
	WM SUPERCENTER #514	01/12/2019	$156.60
	NCS GED EXAM	01/14/2019	$37.50
	NCS GED EXAM	01/14/2019	$6.00
	NCS GED EXAM	01/14/2019	$6.00
	NCS GED EXAM	01/14/2019	$37.50
	NCS GED EXAM	01/14/2019	$6.00
	NCS GED EXAM	01/14/2019	$6.00
	NCS GED EXAM	01/14/2019	$37.50
	NCS GED EXAM	01/14/2019	$37.50
	VISTAPR VistaPrint.com	01/16/2019	$85.31
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	WAL-MART #0514	01/19/2019	$99.50
	WAL-MART #0514	01/21/2019	$17.22
	WINTHROP UNIVERSITY	01/22/2019	$75.00
	WM SUPERCENTER #514	01/22/2019	$79.48
	SLED BACKGROUND CHE	01/22/2019	$26.00
	STAPLES 00108449	01/22/2019	$291.55
	DOLLAR GENERAL # 11289	01/23/2019	$10.80
	BLANCHARD EQUIPMENT - AI	01/23/2019	$20.22
	WALMART.COM 8009666546	01/24/2019	$1,227.24
	ANDERSON PLUMING CO INC -	01/29/2019	$1,070.00
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	WM SUPERCENTER #514	01/30/2019	$136.86
	SQ THE T-SHIRT SHO	01/30/2019	$30.24
			$8,852.80
CARLY A SMITH	BI-LO GROCERY #5441	01/09/2019	$16.53
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	4H YOUTH DEVELOPMENT CU	01/09/2019	$115.00
	KJ'S MARKET/PHARMA	01/21/2019	$15.09
	KOLDROK WATER & COFFEE	01/23/2019	$12.96
	JIFFY LUBE #3349	01/25/2019	$118.96
	TARGET 00014522	01/29/2019	$9.02
	HOBBY LOBBY #321	01/29/2019	$117.64
			$505.20
CARMEN BLUBAUGH	GORDON RESEARCH	01/14/2019	$1,140.00
	AMZN Mktp US MB6LV2VK1	01/18/2019	$26.74
	AMZN Mktp US MB4DU7MN0	01/17/2019	$10.59

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Cardholder	Vendor Name	Purchase Date	Amount
CARMEN BLUBAUGH	AMERICAN AIR0012331676114	01/17/2019	$285.50
	DELTA AIR 0062355623983	01/18/2019	$375.50
	ENTOMOLOGIC ENTOMOLOGIC	01/22/2019	$190.00
	ENTOMOLOGIC	01/22/2019	$60.00
	ENTOMOLOGIC	01/22/2019	$38.00
	ROCHESEQ	01/29/2019	$176.00
			$2,302.33
CAROL DUCKER SALLEY	WALMART.COM 8009666546	01/08/2019	$12.99
	WM SUPERCENTER #4445	01/09/2019	$19.31
	BI-LO GROCERY #5566	01/10/2019	$8.57
	FAMILY DOLLAR #0162	01/10/2019	$6.42
	WM SUPERCENTER #4445	01/24/2019	$53.46
	INGLES MARKETS #53	01/29/2019	$45.74
			$146.49
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	01/02/2019	$319.99
	OAKWAY FARM & GARDEN C	01/07/2019	$204.56
	DOLLAR-GENERAL #4869	01/10/2019	$64.08
	OAKWAY FARM & GARDEN C	01/15/2019	$132.50
	TRI-COUNTY ACE	01/18/2019	$59.30
	TRI-COUNTY ACE	01/24/2019	$166.96
	LOWES #03071	01/29/2019	$159.76
			$1,107.15
CAROL HAMILTON	ENTERPRISE RENT-A-CAR	01/14/2019	$297.89
	NATIONAL 4 H COUNCIL CTR	01/14/2019	$143.10
	NATIONAL 4 H COUNCIL CTR	01/14/2019	$143.10
	NATIONAL 4 H COUNCIL CTR	01/14/2019	$143.10
	EB SC ASSOCIATION OF	01/17/2019	$100.00
	FOOD LION #2661	01/17/2019	$38.78
	ALDI 76095	01/28/2019	$26.84
			$892.81
CAROL M HEGLER	Research Chefs Associatio	01/08/2019	$275.00
	LOWES #00469	01/25/2019	$72.63
	PUBLIX SUPERMARKETS #1379	01/28/2019	$73.32
			$420.95
CARTER HUDGINS	BB CLASSICALAMERICANH	01/17/2019	$90.00
	DUNCAN PARNELL GPS DIVI	01/29/2019	$114.45
			$204.45
CARY WILLIFORD	HENRY SCHEIN	01/07/2019	$1,728.88
			$1,728.88
CASEY JENKINS	BESTBUYCOM805604456884	01/10/2019	$104.94
	Amazon.com MB95Q1T81	01/10/2019	$36.15
	BESTBUYCOM805604456884	01/10/2019	$174.82
	B&H PHOTO 800-606-6969	01/09/2019	$356.71
	THE HOME DEPOT #1119	01/10/2019	$16.76

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	AMZN Mktp US MB0YE3LM2	01/15/2019	$55.87
	KRAFTMAID CABINETRY	01/13/2019	$86.92
	BESTBUYCOM805605148401	01/14/2019	$84.76
	AMZN Mktp US MB71W6XT0	01/16/2019	$17.49
	AMERICAN AIR0012333199981	01/25/2019	$434.00
	AMZN Mktp US MB5SF42V0	01/28/2019	$73.63
			$1,442.05
CASSIDY BALDWIN	CAROLINA BIOLOGIC SUPPLY	01/03/2019	$2,052.85
	AMZN Mktp US M20V26KS2	01/04/2019	$36.43
	CAROLINA BIOLOGIC SUPPLY	01/08/2019	$267.99
	VWR INTERNATIONAL INC	01/09/2019	$299.64
	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$79.87
	CAROLINA BIOLOGIC SUPPLY	01/10/2019	$538.41
	MEXGROCER.COM	01/11/2019	$16.90
	CAROLINA BIOLOGIC SUPPLY	01/15/2019	$136.85
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$31.92
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$156.01
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$52.82
	ALDI 76075	01/21/2019	$8.66
	CAROLINA BIOLOGIC SUPPLY	01/22/2019	$238.40
	CAROLINA BIOLOGIC SUPPLY	01/22/2019	$554.77
	CAROLINA BIOLOGIC SUPPLY	01/22/2019	$139.23
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$35.48
	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$35.75
	BI-LO GROCERY #5566	01/27/2019	$3.99
	Etsy.com - botanicallamps	01/28/2019	$16.00
	55 EXCHANGE	01/28/2019	$8.57
	CAROLINA BIOLOGIC SUPPLY	01/28/2019	$239.78
	AMZN Mktp US MB26Q07L0	01/29/2019	$46.99
	CAROLINA BIOLOGIC SUPPLY	01/29/2019	$153.62
			$5,150.93
CATHERINE DIBENEDETTO	USPS PO 4514200630	01/09/2019	$63.42
	HAMRICKS OF EASLEY 9	01/12/2019	$64.68
			$128.10
CATHERINE JACHOWSKI	AMZN Mktp US M29Q02KZ2	01/04/2019	$39.95
	METOCEAN TELEMATICS LIMIT	01/07/2019	$501.00
	Backcountry.com	01/10/2019	$77.02
	ACT Southeast Partners	01/10/2019	$30.00
	PAYPAL YMCABLUERID	01/10/2019	$266.50
	FREUND CONTAINER A DIV BE	01/10/2019	$353.51
	YSI INC	01/10/2019	$77.41
	ACT Southeast Partners	01/10/2019	$55.00
	ACT Southeast Partners	01/10/2019	$30.00
	AMZN Mktp US MB1RU0PG0	01/15/2019	$49.99
	AMZN Mktp US MB3XO9PQ1	01/15/2019	$261.98

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE JACHOWSKI	LOWES #03071	01/17/2019	$75.10
	AMZN Mktp US MB8FH2332	01/17/2019	$533.93
	AMZN Mktp US MB10Y6TF2	01/20/2019	$60.12
	FORESTRY SUPPLIERS INC	01/24/2019	$171.03
			$2,582.54
CATHERINE P MCGUINN	STAPLES 00115832	01/09/2019	$5.98
	BRYSONS GARAGE	01/11/2019	$60.45
	DELTA AIR 0062355493913	01/25/2019	$490.00
			$556.43
CECELIA JACKSON	COA CHEAPOAIR.COM AIR	01/03/2019	$28.95
	THE VERNON COMPANY	01/03/2019	$2,011.11
	AMERICAN AIR0017235773877	01/02/2019	$410.30
	NEWTON SHOES	01/03/2019	$1,085.77
	CLUB COLORS	01/03/2019	$32.44
	GREEN GUARD FIRST AID & S	01/08/2019	$177.13
	IN GUARD YOUR DOGS SAFET	01/09/2019	$124.21
	WWETT REG	01/10/2019	$175.00
	SC ENVIRONMENTAL CONFEREN	01/09/2019	$275.00
	THE VERNON COMPANY	01/11/2019	$1,463.80
	AMERICAN AIR0012330251404	01/10/2019	$281.99
	WWETT REG	01/16/2019	$130.00
	WWETT REG	01/16/2019	$175.00
	AMERICAN AIR0012331394789	01/16/2019	$380.00
	GREEN GUARD FIRST AID & S	01/17/2019	$578.20
	AMERICAN AIR0012331432102	01/16/2019	$358.00
	CEPSCI&CSPR ENV CERT PRO	01/16/2019	$825.00
	SCGOV 866-340-7105 DMV	01/18/2019	$6.00
	SC GOV SERVICEFEE	01/18/2019	$1.10
	EB DINNER MEETING WIT	01/28/2019	$18.00
			$8,537.00
CECIL HERNANDEZ	FIRESTONE5363	01/09/2019	$36.28
	USPS PO 4514830245	01/10/2019	$150.00
	STAPLES 00108266	01/17/2019	$4.63
	WEST ASHLEY TRUE VALUE	01/24/2019	$5.21
	USPS PO 4514830245	01/24/2019	$6.70
	THE UPS STORE 2114	01/29/2019	$58.13
	WAL-MART #1748	01/29/2019	$51.81
			$312.76
CELESTE C. BATES	CLEMSON COMPUTER ST	01/02/2019	$1,834.95
	Kindle Svcs M282M4D62	01/02/2019	$16.17
	Amazon.com MB4675FZ0	01/03/2019	$106.28
	AMZ ELMO USA CORP.	01/03/2019	$572.54
	Amazon.com M20FR87M2	01/04/2019	$36.78
	Amazon.com M29WH2732	01/04/2019	$748.65
	VZWRLSS IVR VB	01/10/2019	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	Amazon.com MB6PS4PC0	01/14/2019	$31.21
	Amazon.com MB5FH15N0	01/18/2019	$32.05
	WAY WITH WORDS	01/22/2019	$333.50
	CAMPUS COPY SHOP	01/24/2019	$31.24
	Amazon.com MB71E02B1	01/28/2019	$31.42
	Amazon.com MB7ER8K11	01/29/2019	$157.12
	RMS-CLEMSON	01/30/2019	$26.75
			$3,996.67
CHAD CARTER	FACEBK UA5MXJJ2R2	12/31/2018	$70.33
	SPEEDEE OIL CHANGE	01/02/2019	$119.95
	KATOM RESTA	01/08/2019	$592.38
	GFVGA	01/10/2019	$100.00
	RICK HENDRICK JEEP CHYSL	01/14/2019	$1,394.02
	NTLREST SERVSAFE	01/18/2019	$72.00
			$2,348.68
CHAD MARCENGILL	AMZN Mktp US MB4HE4EG0	01/12/2019	$350.47
	SP FIRGELLI AUTOMATI	01/16/2019	$188.37
	AMZN Mktp US MB2V26J62	01/18/2019	$79.96
			$618.80
CHAD SOSOLIK	GITHUB.COM	01/07/2019	$84.00
	AMZN Mktp US MB50Q38B1	01/23/2019	$118.07
	AMZN Mktp US MB97C5VS2	01/26/2019	$30.09
			$232.16
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	01/01/2019	$7.00
	SPIRIT COMMUNICATIONS EB	12/31/2018	$1.19
	USPS.COM CLICKNSHIP	01/01/2019	$12.55
	USPS.COM CLICKNSHIP	01/02/2019	$11.20
	USPS.COM CLICKNSHIP	01/02/2019	$7.70
	USPS.COM CLICKNSHIP	01/03/2019	$12.55
	USPS.COM CLICKNSHIP	01/03/2019	$7.00
	USPS.COM CLICKNSHIP	01/03/2019	$7.00
	USPS.COM CLICKNSHIP	01/03/2019	$11.20
	USPS.COM CLICKNSHIP	01/04/2019	$7.90
	USPS.COM CLICKNSHIP	01/07/2019	$12.55
	USPS.COM CLICKNSHIP	01/07/2019	$7.00
	USPS.COM CLICKNSHIP	01/07/2019	$8.80
	USPS.COM CLICKNSHIP	01/07/2019	$7.90
	RICOH USA, INC	01/07/2019	$197.95
	USPS.COM CLICKNSHIP	01/07/2019	$11.20
	RICOH USA, INC	01/07/2019	$802.50
	USPS.COM CLICKNSHIP	01/08/2019	$7.90
	USPS.COM CLICKNSHIP	01/08/2019	$7.00
	USPS.COM CLICKNSHIP	01/08/2019	$1.05
	USPS.COM CLICKNSHIP	01/11/2019	$7.00
	USPS.COM CLICKNSHIP	01/10/2019	$7.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	01/14/2019	$7.00
	USPS.COM CLICKNSHIP	01/15/2019	$8.80
	USPS.COM CLICKNSHIP	01/16/2019	$11.20
	USPS.COM CLICKNSHIP	01/16/2019	$12.60
	USPS.COM CLICKNSHIP	01/16/2019	$8.80
	USPS.COM CLICKNSHIP	01/16/2019	$13.80
	USPS.COM CLICKNSHIP	01/17/2019	$12.55
	USPS.COM CLICKNSHIP	01/17/2019	$12.60
	USPS.COM CLICKNSHIP	01/17/2019	$11.20
	USPS.COM CLICKNSHIP	01/23/2019	$13.10
	USPS.COM CLICKNSHIP	01/23/2019	$12.55
	USPS.COM CLICKNSHIP	01/23/2019	$7.00
	USPS.COM CLICKNSHIP	01/23/2019	$7.00
	USPS.COM CLICKNSHIP	01/23/2019	$8.80
	USPS.COM CLICKNSHIP	01/24/2019	$11.20
	USPS.COM CLICKNSHIP	01/24/2019	$8.80
	USPS.COM CLICKNSHIP	01/24/2019	$12.55
	USPS.COM CLICKNSHIP	01/25/2019	$11.20
	USPS.COM CLICKNSHIP	01/28/2019	$8.30
	USPS.COM CLICKNSHIP	01/29/2019	$13.90
	USPS.COM CLICKNSHIP	01/29/2019	$12.95
			$1,389.94
CHARLES D RICE	ANASPEC	01/03/2019	$940.00
	FEDEX 466727454	01/21/2019	$25.14
	TFS FISHERSCI ECOM ATL	01/29/2019	$165.85
	TFS FISHERSCI ECOM ATL	01/29/2019	$782.52
	TFS FISHERSCI ECOM ATL	01/30/2019	$204.93
			$2,118.44
CHARLES E BEARD	GLH - GREAT LAKES HORNWOR	01/17/2019	$66.95
			$66.95
CHARLES E TONKIN	POLL EVERYWHERE, INC.	01/25/2019	$19.00
			$19.00
CHARLES R JONES	INDEED	01/01/2019	$362.24
	CHAMPION MEDIA LLC	01/02/2019	$318.00
	DIAMEDICAL USA	01/04/2019	$5,860.00
	L2G CHARLESTON CO TRE	01/04/2019	$2,081.78
	THE POST AND COURIER	01/14/2019	$241.88
	INDEED	01/15/2019	$501.22
	INDEED	01/26/2019	$500.84
	CHAMPION MEDIA LLC	01/28/2019	$318.00
			$10,183.96
CHARLES R. KNEPFLE	NASFAA	01/08/2019	$635.00
	DELTA AIR 0067297264234	01/23/2019	$168.00
	PRICELINE American Ai	01/24/2019	$3.27
	AACRAO	01/23/2019	$695.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. KNEPFLE	AMERICAN AIR0012332981109	01/24/2019	$394.81
	AMERICAN AIR0017208074237	01/23/2019	$207.50
			$2,103.58
CHARLES W DAVIS	WSC Windstream Pmt&Fee	01/22/2019	$200.78
			$200.78
CHARLOTTE SWAFFORD	MARTECH SYSTEMS, INC	01/04/2019	$259.00
	MIDDLETON PLACE SALES	01/04/2019	$3,256.00
	AMERICAN JERSEY	01/07/2019	$122.00
	LOWES #03071	01/09/2019	$54.87
	NASCO FORT ATKINSON	01/10/2019	$157.50
	LOWES #03071	01/15/2019	$61.82
	WM SUPERCENTER #3222	01/16/2019	$2.12
	CAMPUS COPY SHOP	01/16/2019	$90.42
	EASYKEYSCOM INC	01/18/2019	$49.52
	ALUMNI HALL - 35	01/18/2019	$33.71
	IN AMERICAN GUERNSEY ASS	01/24/2019	$69.00
	MARTECH SYSTEMS, INC	01/28/2019	$81.51
	USC EMALL	01/29/2019	$248.37
			$4,485.84
CHELSEA SINCLAIR	CHEMETRICS COM	01/09/2019	$42.50
	ANIMAL REPRODUCTION SYST	01/22/2019	$31.16
	REPRODUCTION RESOURCES	01/22/2019	$55.18
	BREEDERS CHOICE	01/22/2019	$205.33
			$334.17
CHELSEA WAUGAMAN	WWW.JUSTAWARDMEDALS.CO	01/09/2019	$27.30
			$27.30
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	01/13/2019	$703.82
	VWR INTERNATIONAL INC	01/13/2019	$1,197.87
	TFS FISHERSCI ECOM ATL	01/15/2019	$2,352.68
	VWR INTERNATIONAL INC	01/18/2019	$97.13
	VWR INTERNATIONAL INC	01/31/2019	$465.21
			$4,816.71
CHLOE GREENE	AMERICAN ASSOCIATION OF	01/04/2019	$180.00
	NASPA NIMBLE	01/08/2019	$451.95
	AMERICAN COLLEGE HEALT	01/18/2019	$165.00
	AMERICAN COLLEGE HEALT	01/24/2019	$165.00
	WAL-MART #4445	01/29/2019	$17.24
			$979.19
CHRIS ADDINGTON	DEL CITY	01/15/2019	$19.55
	PROPANETANKSTORE	01/16/2019	$213.15
	STAPLES 00111807	01/15/2019	$254.38
	TRI-COUNTY ACE	01/24/2019	$37.12
	TRI STAR	01/24/2019	$21.99
	STAPLES 00111807	01/28/2019	$190.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$736.98
CHRIS COX	VZWRLSS MY VZ VB P	01/03/2019	$380.35
	IN PURCHASE OFFICALS SUP	01/09/2019	$573.17
	BSN SPORTS LLC	01/14/2019	$559.58
	YOURMEMBER-CAREERS	01/18/2019	$125.00
	RICOH USA, INC	01/22/2019	$90.95
	VZWRLSS MY VZ VB P	01/25/2019	$380.10
	LOWES #03071	01/29/2019	$76.91
			$2,186.06
CHRIS L PARKINSON	CLEMSON COMPUTER ST	01/04/2019	$85.59
	ZYMO	01/10/2019	$336.99
	COLLEGE OF SCIENCE	01/14/2019	$50.00
	1-2-1 (ANIMAL HANDLING	01/22/2019	$391.80
			$864.38
CHRIS LEMASTER JR	TRACTOR SUPPLY #1389	01/02/2019	$9.71
	SPIRIT COMMUNICATIONS	01/02/2019	$0.15
	CITY OF GAFFNEY SC	01/02/2019	$333.60
	ATT CONS PHONE PMT	01/03/2019	$105.90
	FAMILY DOLLAR #0046	01/14/2019	$33.91
	THE UPS STORE #7068	01/16/2019	$2.72
	SPIRIT COMMUNICATIONS	01/24/2019	$0.13
			$486.12
CHRIS PAREDIS	BESTBUYCOM805606203623	01/20/2019	$1,589.95
	SP AIRTAME.COM	01/26/2019	$414.00
	DISPLAYS2GO	01/29/2019	$264.70
			$2,268.65
CHRISTI CHAMBERS	RICOH RMS-CLEMSON	01/03/2019	$6.70
	PAYPAL TREASURYINS	01/08/2019	$575.00
	PDGPRODEV	01/16/2019	$580.00
	Amazon.com MB6C23XN1	01/17/2019	$50.99
	SECURITYMETRICS, INC.	01/17/2019	$1,439.93
	INTUIT QB ONLINE	01/26/2019	$80.25
			$2,732.87
CHRISTIE ACKERMAN	AMZN Mktp US M25HG0202	01/03/2019	$170.93
	Amazon.com MB9LE54A0	01/04/2019	$56.95
	ALLENS CREATIONS INC	01/07/2019	$209.46
	Amazon.com MB1WE5J81	01/09/2019	$205.37
	MICHAELS STORES 1322	01/10/2019	$19.08
	WM SUPERCENTER #3222	01/10/2019	$2.00
	TIGER TOWN GRAPHICS	01/10/2019	$23.54
	PAYPAL ASTE	01/18/2019	$125.00
	AMERICAN AIR0012331650345	01/17/2019	$490.10
	SOUTH CAROLINA ASSOCIATIO	01/23/2019	$550.00
	TICKETLEAPTICKETS COM	01/24/2019	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE ACKERMAN	CU CAE SLCE	01/25/2019	$140.00
	EB 2019 SPRING CAEPCO	01/28/2019	$850.00
	AMERICAN AIR0010640946153	01/29/2019	$80.05
	AMERICAN AIR0012333898528	01/29/2019	$583.99
			$3,591.47
CHRISTINA T BEDENBAUGH	NCURA	01/09/2019	$450.00
	AMERICAN AIR0012329959311	01/09/2019	$447.51
	NCURA	01/24/2019	$400.00
	WWW.PTCNY.COM	01/25/2019	$375.00
	WWW.PTCNY.COM	01/25/2019	$375.00
	NCURA	01/29/2019	$190.00
			$2,237.51
CHRISTINA WELLS	Dropbox 2W1VF2MZ511N	01/14/2019	$9.99
			$9.99
CHRISTINE COLE	FEDEX 467303196	01/26/2019	$5.83
			$5.83
CHRISTINE DINGER	SWAGELOK SOUTH CAROLINA	01/07/2019	$366.29
	ETS This is the produc	01/08/2019	$66.60
	FEDEX 465892426	01/12/2019	$7.10
	DELTA AIR 0067239001245	01/11/2019	$141.30
	UPS 0000F661V8	01/13/2019	$6.27
	AMERICAN PHYSICAL SOCI	01/11/2019	$175.00
	AMERICAN PHYSICAL SOCI	01/11/2019	$175.00
	APS - MEMBERSHIP	01/11/2019	$39.00
	AMERICAN AIR0017239001240	01/11/2019	$102.00
	DELTA AIR 0067239001242	01/11/2019	$141.30
	DELTA AIR 0067239001243	01/11/2019	$141.30
	DELTA AIR 0067239001241	01/11/2019	$141.30
	DELTA AIR 0067239001244	01/11/2019	$141.30
	APS - MEMBERSHIP	01/11/2019	$39.00
	AMERICAN AIR0017239001239	01/11/2019	$102.00
	EXPEDIA 7404426365637	01/11/2019	$9.58
	AMERICAN PHYSICAL SOCI	01/11/2019	$175.00
	AMERICAN AIR0017239001236	01/11/2019	$102.00
	APS - MEMBERSHIP	01/11/2019	$39.00
	AMERICAN AIR0017239001237	01/11/2019	$102.00
	AMERICAN PHYSICAL SOCI	01/11/2019	$175.00
	AMERICAN AIR0017239001238	01/11/2019	$102.00
	AMERICAN PHYSICAL SOCI	01/11/2019	$175.00
	MDC VACUUM PRODUCTS LLC	01/16/2019	$129.31
	UPS 0000F661V8	01/20/2019	$24.74
	Orbitz 7407169565769	01/22/2019	$3.35
	DELTA AIR 0067278699142	01/22/2019	$174.50
	DELTA AIR 0067278668987	01/22/2019	$231.20
			$3,227.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	EPSILON SIGMA PHI NATIONA	01/02/2019	$45.00
	WAL-MART #1164	01/11/2019	$32.58
	WAL-MART #1164	01/11/2019	$129.27
	ATT BILL PAYMENT	01/12/2019	$169.14
	SPIRIT COMMUNICATIONS EB	01/16/2019	$10.02
	DOLLARTREE	01/22/2019	$20.14
	DOLLARTREE	01/22/2019	$37.10
	WM SUPERCENTER #795	01/23/2019	$48.03
	DOLLARTREE	01/24/2019	$50.29
	DOLLAR TREE	01/24/2019	$20.33
	PIGGLY WIGGLY #116	01/29/2019	$38.59
			$600.49
CHRISTINE LE BEASLEY	WM SUPERCENTER #1135	01/08/2019	$52.93
	WAL-MART #7188	01/08/2019	$9.62
	DARLINGTON IGA # 3	01/09/2019	$7.95
	DOLLAR-GENERAL #7093	01/10/2019	$2.70
	WM SUPERCENTER #1135	01/15/2019	$18.96
	DARLINGTON IGA # 3	01/16/2019	$9.36
	WAL-MART #1135	01/22/2019	$15.92
	WAL-MART #7188	01/23/2019	$22.59
	WAL-MART #1135	01/29/2019	$38.59
	DARLINGTON IGA	01/30/2019	$2.06
			$180.68
CHRISTINE W. BABB	AMZN Mktp US MB2D37D01	01/26/2019	$100.96
	COMPUTING RESEARCH ASS	01/25/2019	$321.00
	AMZN Mktp US MB1KJ6VR2	01/26/2019	$157.99
	Amazon.com MB5H22261	01/28/2019	$160.49
	MOUSER ELECTRONICS INC	01/28/2019	$9.81
	Amazon.com MB1798KI0	01/29/2019	$948.41
	3DH QUOTE #1JJ19PX7	01/28/2019	$180.35
	ACM SIG CONFERENCES	01/29/2019	$80.00
	RESPECT19 REG FEE	01/30/2019	$300.00
	RESPECT19 REG FEE	01/30/2019	$150.00
			$2,409.01
CHRISTOPHER A SASKI	AUM BIOTECH,AUM-SF-761	01/01/2019	$2,494.67
	NOVOGENE	12/31/2018	$2,471.58
	INTEGRATED DNA TECH	01/09/2019	$37.08
	AGILENT TECHNOLOGIES,	01/14/2019	$933.90
	QIAGEN INC	01/16/2019	$460.60
	WEED SCIENCE SOCIETY OF A	01/25/2019	$850.00
	PHYTOTECH LABS PHYTOTEC	01/28/2019	$48.65
	AMERICAN AIR0012333664219	01/28/2019	$421.50
	VWR INTERNATIONAL INC	01/31/2019	$25.46
			$7,743.44
CHRISTOPHER HEINTZE	TOWN OF PENDLETON	01/03/2019	$574.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	SOUTHEASTERN PAPER GRO	01/02/2019	$549.94
	ATT CONS PHONE PMT	01/04/2019	$181.31
	B & D UPHOLSTERY	01/04/2019	$1,000.00
	TIGER TOWN GRAPHICS	01/09/2019	$64.20
	WELBORNS PENDLETON TIRE	01/09/2019	$34.26
	ADVANCE AUTO PARTS #5360	01/10/2019	$15.40
	GRIFF'S FARM AND H	01/14/2019	$12.78
	REPUBLIC SERVICES TRASH	01/14/2019	$81.46
	WM SUPERCENTER #3222	01/16/2019	$59.19
	DOLLAR-GENERAL #0163	01/17/2019	$4.28
	FORT-HILL-NG-BILL-PMNT	01/24/2019	$840.10
	THE SADDLE HORSE REPORT	01/24/2019	$225.00
	STEC EQUIPMENT	01/25/2019	$499.72
			$4,141.90
CHRISTOPHER J POST	HOLOGRAM	01/01/2019	$20.00
	DIGITALOCEAN.COM	12/31/2018	$65.61
	Amazon web services	01/03/2019	$620.75
	BEST BUY 00005207	01/03/2019	$106.99
	QUETEXT INC.	01/03/2019	$9.99
	NIMBELINK CORP	01/04/2019	$6.00
	APL ITUNES.COM/BILL	01/05/2019	$15.99
	AT&T Marketplace	01/03/2019	$12.00
	NATIONAL CONTROL DEVICES	01/07/2019	$163.14
	AMZN Mktp US MB3NH4ZD1	01/07/2019	$58.96
	IN SITU INC	01/07/2019	$2,040.45
	IN SITU INC	01/07/2019	$2,100.00
	HOLOGRAM	01/11/2019	$20.00
	DKC DIGI KEY CORP	01/15/2019	$179.55
	MULTI-TECH SYSTEMS - G	01/15/2019	$104.60
	FEDEX 466450524	01/16/2019	$7.03
	HOLOGRAM	01/16/2019	$20.00
	WWW.ALIBABA.COM	01/18/2019	$221.35
	HOLOGRAM	01/20/2019	$20.00
	SORACOM INTERNATIONAL	01/18/2019	$3.72
	DKC DIGI KEY CORP	01/21/2019	$682.50
	SHOP.WISLEY.CO.UK	01/18/2019	$231.70
	DKC DIGI KEY CORP	01/22/2019	$170.56
	SLACK	01/21/2019	$77.04
	DKC DIGI KEY CORP	01/22/2019	$92.29
	FEDEX 466920899	01/22/2019	$4.44
	PAYPAL SILICOGNITI	01/22/2019	$371.00
	AT&T BILL PAYMENT	01/22/2019	$84.48
	NIMBELINK CORP	01/23/2019	$9.00
	DKC DIGI KEY CORP	01/25/2019	$143.03
	FEDEX 177873716	01/24/2019	$129.77
	FEDEX 467223222	01/24/2019	$24.92

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	FEDEX 467367123	01/26/2019	$12.61
	AMZN Mktp US MB6BJ2VX2	01/26/2019	$11.76
	DKC DIGI KEY CORP	01/26/2019	$58.44
	STAPLES 00118976	01/25/2019	$19.23
	FORESTRY SUPPLIERS INC	01/25/2019	$264.60
	SQ OMNIPRESENSE	01/27/2019	$299.01
	AMZN Mktp US MB6JW2SH1	01/27/2019	$7.29
	AMZN Mktp US MB0JF22O1	01/28/2019	$16.99
	POLOLU CORPORATION	01/28/2019	$270.44
	AMZN Mktp US MB0R422Q0	01/28/2019	$63.43
	AMZN Mktp US MB2G067K1	01/29/2019	$150.69
	POLYCASE	01/29/2019	$77.25
	AMZN MKTP US MB4I63HA2 AM	01/29/2019	$139.99
	FEDEX 467823930	01/30/2019	$13.20
	ARROW.COM&VERICAL.COM	01/30/2019	$102.46
			$9,324.25
CHRISTOPHER KITCHENS	AMZN Mktp US MB0AY3QM0	01/23/2019	$19.66
	AMZN Mktp US MB5DW1QF0	01/23/2019	$17.95
			$37.61
CHRISTOPHER L RAY	AT&T DATA	01/19/2019	$30.00
			$30.00
CHRISTOPHER P WOOD	IN RALPH'S TROPHY SHOP	01/07/2019	$22.47
	PMI PROJECT MGMT INST	01/09/2019	$61.49
	LOWES #03071	01/16/2019	$239.65
	BETTER OFFICE SUPPLY SOLU	01/16/2019	$299.60
	INK 4	01/28/2019	$738.30
			$1,361.51
CHRISTOPHER R TALLEY	THE HOME DEPOT #1105	01/08/2019	$18.66
	AMZN Mktp US MB38O1O12	01/12/2019	$10.99
	AMERICAN AIR0012331004592	01/14/2019	$284.10
	AMERICAN AIR0010639937899	01/14/2019	$28.38
			$342.13
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE	01/14/2019	$3.10
	GRAINGER	01/22/2019	$91.94
	GRAINGER	01/23/2019	$11.94
	AMZN Mktp US MB3G77SZ1	01/27/2019	$38.59
			$145.57
CHRISTOPHER W NORFOLK	SP VICIOUS1.COM	01/10/2019	$92.20
	SP VICIOUS1.COM	01/22/2019	$29.10
			$121.30
CINDY LEE	NARST ONLINE	01/01/2019	$151.00
	DEDOOSE DEDOOSE	01/06/2019	$25.90
	AMZN Mktp US MB3264AO1	01/11/2019	$119.70
	NCSU REPORTER REGISTRN	01/10/2019	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	AMERICAN AIR0012330673180	01/12/2019	$529.90
	AMZN Mktp US MB7B36ZR2	01/15/2019	$113.60
	AMERICAN AIR0012331247011	01/15/2019	$427.00
	AMERICAN AIR0012331411916	01/16/2019	$508.70
	AMERICAN AIR0012331497904	01/16/2019	$42.00
	AMZN Mktp US MB1WA43K2	01/17/2019	$59.49
	NCSU REPORTER REGISTRN	01/17/2019	$300.00
	DIAMOND SPRINGS WATER	01/18/2019	$37.13
	FRONTIER AI SYVP4D	01/22/2019	$145.30
	AMERICAN AIR0012332704863	01/22/2019	$295.20
	PAYPAL JOYAJHOWARD	01/24/2019	$417.18
			$3,772.10
CODY BISHOP	SANDHILLS POWER EQUIPMEN	01/03/2019	$13.27
	FORTILINE-COLUMBIA	01/03/2019	$615.60
	GRAINGER	01/08/2019	$398.60
	THE HOME DEPOT #1109	01/14/2019	$16.71
	POPE DAVIS TIRE AND AUTOM	01/24/2019	$879.72
	TRI-COUNTY ACE	01/29/2019	$105.90
	REED-JOSEPH INT'L CO	01/30/2019	$226.51
			$2,256.31
CODY K GREENE	DOLLAR GENERAL # 11289	01/14/2019	$4.95
			$4.95
COLEMAN SCROGGS	TRI STAR	01/02/2019	$5.93
	HARBOR FREIGHT TOOLS 645	01/07/2019	$66.15
	Amazon.com MB9OM6G90	01/15/2019	$36.54
	CLEMSON AUTO PARTS	01/17/2019	$29.96
	AMZN Mktp US MB8TR2861	01/23/2019	$51.99
	CLEMSON AUTO PARTS	01/23/2019	$142.63
	TRI STAR	01/24/2019	$38.32
	Amazon.com MB5V67Q41	01/24/2019	$25.87
	SMITH EQUIPMENT & SUPPLY	01/28/2019	$106.14
			$503.53
CORA ALLARD	LOWES #03071	01/08/2019	$88.23
	THE SOURCING GROUP L	01/09/2019	$1,691.67
	UDEMY ONLINE COURSES	01/29/2019	$9.99
	UDEMY ONLINE COURSES	01/29/2019	$9.99
	UDEMY ONLINE COURSES	01/29/2019	$9.99
			$1,809.87
COURTNEY KUCERA	LUMENTUM OPERATIONS	01/15/2019	$900.00
	THE UPS STORE 1951	01/30/2019	$51.03
			$951.03
CRISTINA MEERS	WCI WASTECONNECTIONSSC	01/01/2019	$116.86
	FEDEX 465225983	01/05/2019	$20.47
	FEDEX 177275046	01/04/2019	$80.27

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Cardholder	Vendor Name	Purchase Date	Amount
CRISTINA MEERS	FEDEX 465587723	01/08/2019	$17.95
	FEDEX 177346088	01/08/2019	$31.92
	AMZN Mktp US MB8KB4FK2	01/13/2019	$298.00
	FEDEX 466195271	01/14/2019	$4.21
	WCI WASTECONNECTIONSSC	01/17/2019	$128.80
	PIEDMONTNG/SPEEDPAY	01/18/2019	$690.24
	INCEPTRA LLC	01/17/2019	$579.70
	DRURY INN GREENVILLE	01/17/2019	$122.09
	FEDEX 467042903	01/22/2019	$7.10
	FEDEX 467817855	01/30/2019	$5.54
			$2,103.15
CYNTHIA D HADLOCK	Amazon.com M244Z0K62	01/04/2019	$16.97
	Amazon.com MB9GV8ZY1	01/07/2019	$128.30
	GOVERNMENT FINANCE OFFIC	01/18/2019	$85.00
	NACUBO	01/21/2019	$495.00
			$725.27
CYNTHIA J SMITH	2CO.COM ENDPOINTPROTECTOR	01/08/2019	$1,144.80
	DELTA AIR 0062355363772	01/24/2019	$575.50
			$1,720.30
D WOODWARD-DETRICH	B&H PHOTO 800-606-6969	01/08/2019	$289.60
	VZWRLSS APOCC VISE	01/08/2019	$30.08
	AMZN Mktp US MB1L15JH2	01/18/2019	$95.96
	IT SUPPLIES INC	01/23/2019	$133.99
	COLG OF CHARLESTON MRK	01/22/2019	$27.95
	LOWES #01635	01/24/2019	$38.10
	PAYPAL SHOESTRINGP	01/25/2019	$70.00
			$685.68
DAN ANCO	PAYPAL ROGERSBROWN	01/10/2019	$1,308.08
	AMERICAN PEANUT COUNCIL	01/23/2019	$55.00
			$1,363.08
DAN R ULMER	WM SUPERCENTER #795	01/02/2019	$12.90
	TRACTOR SUPPLY CO #1708	01/15/2019	$66.37
			$79.27
DANA THOMPSON	BESTBUYCOM805603674881	01/07/2019	$205.19
	BESTBUYCOM805603674881	01/07/2019	$1,263.59
	AMZN Mktp US MB1T62T21	01/10/2019	$53.49
	AMZN Mktp US MB8ZM1TL0	01/10/2019	$7.99
	AMZN Mktp US MB94O20S0	01/13/2019	$95.97
	AMZN Mktp US MB3CZ7452	01/14/2019	$79.76
	AMZN Mktp US MB81F2A40	01/11/2019	$9.99
	AMZN Mktp US MB05A6GS0	01/15/2019	$18.97
	BESTBUYCOM805605212484	01/16/2019	$1,183.40
	BESTBUYCOM805605927619	01/21/2019	$10.69
	BESTBUYCOM805605927619	01/23/2019	$1,530.09

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Cardholder	Vendor Name	Purchase Date	Amount
DANA THOMPSON	BESTBUYCOM805605927619	01/23/2019	$213.99
			$4,673.12
DANIEL M ANDERSON	WAL-MART #4445	01/02/2019	$56.52
	BOWLERS SUPPLY INC	01/04/2019	$1,303.47
	BOWLERS SUPPLY INC	01/07/2019	$1,303.47
	SUNSHINE YOGA	01/07/2019	$1,013.04
	Spotify USA	01/08/2019	$13.90
	ACADEMY OF LEISURE SCIENC	01/09/2019	$290.00
	AMZN Mktp US MB6NM5AX1	01/11/2019	$65.98
	BOWLERS SUPPLY INC	01/11/2019	$199.64
	FIRST AID SUPPLIES ONL	01/14/2019	$172.43
	NORTHWEST RIVER SUPPLIES	01/14/2019	$102.00
	NORTHWEST RIVER SUPPLIES	01/14/2019	$10.10
	AMZN Mktp US MB82T0PV1	01/15/2019	$221.93
	AMZN Mktp US MB2CA2XQ0	01/16/2019	$37.36
	REV.COM	01/16/2019	$184.00
	ARC SERVICES/TRAINING	01/18/2019	$297.00
	ARC SERVICES/TRAINING	01/18/2019	$216.00
	AMZN Mktp US MB9ER40D2	01/22/2019	$59.99
	BALLET BAR	01/25/2019	$461.44
	MIKE HOVART CHEVROLET	01/25/2019	$842.85
	WM SUPERCENTER #4445	01/30/2019	$70.36
			$6,921.48
DANIEL N. HARDING	AMZN Mktp US MB5YQ1NY0	01/08/2019	$54.61
	MCNEELYS STORE & RENTAL	01/18/2019	$72.32
			$126.93
DANIEL R HITCHCOCK	WPY Nicole Elko	01/11/2019	$175.00
	TTC - CONF SERVICES	01/18/2019	$1,711.66
	Center for Watershed Prot	01/23/2019	$595.00
			$2,481.66
DANIEL R THOMPSON	VERNIER SOFTWARE & TEC	01/05/2019	$1,671.34
	PASCO SCIENTIFIC	01/09/2019	$511.46
	AMZN Mktp US MB5OA7TV1	01/10/2019	$81.94
	AMZN Mktp US MB0P78EN1	01/12/2019	$4.99
	AMZN Mktp US MB6G66A70	01/11/2019	$75.86
	AMZN Mktp US MB1UK9AV1	01/11/2019	$148.80
	Amazon.com MB9HX6E80	01/12/2019	$91.43
	AMZN Mktp US MB5GV4G71	01/16/2019	$149.99
	AMZN Mktp US MB7PI0XG0	01/16/2019	$9.19
	AMZN Mktp US MB53A0GN1	01/16/2019	$179.09
	AMZN Mktp US MB6YX5HN0	01/20/2019	$45.21
	AMZN Mktp US MB6FA9EL2	01/21/2019	$44.99
	AMZN Mktp US MB1LH3BP0	01/21/2019	$419.99
	AMZN Mktp US MB4353821	01/23/2019	$484.99
	LOWES #03071	01/24/2019	$4.37

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R THOMPSON	AMZN Mktp US MB7FZ5G02	01/24/2019	$479.99
	AMZN Mktp US MB4665M82	01/27/2019	$177.97
			$4,581.60
DANIEL R. METZ	MSC	01/04/2019	$20.67
	MSC	01/04/2019	$38.23
	FASTENAL COMPANY01	01/04/2019	$10.97
	CREGGER COMPANY 24	01/04/2019	$26.93
	BATTERIES PLUS -995	01/10/2019	$11.76
	MSC	01/12/2019	$57.06
	LOWES #01635	01/23/2019	$78.39
	CREGGER COMPANY 24	01/23/2019	$179.89
	DILLON SUPPLY COMPANY	01/25/2019	$275.47
	MSC	01/30/2019	$37.95
	SIGMA ALDRICH US	01/29/2019	$71.56
	SIGMA ALDRICH US	01/29/2019	$86.41
			$895.29
DANIEL WHITEHEAD	ACS MATERIAL LLC	01/11/2019	$190.00
	SWA EARLYBRD5269827828352	01/16/2019	$20.00
	SOUTHWES 5262428434801	01/16/2019	$330.00
	SWA EARLYBRD5269827828351	01/16/2019	$20.00
	PAKMAIL US806	01/23/2019	$15.94
	CARBOSYNTH LIMITED	01/29/2019	$100.00
			$675.94
DANIELLE MCFALL	ADA CCARD	01/03/2019	$40.50
	VZWRLSS MY VZ VB P	01/03/2019	$38.01
	VZWRLSS MY VZ VB P	01/05/2019	$107.18
	PUBLIX #1148	01/10/2019	$22.19
	AADE	01/11/2019	$239.00
	AADE	01/11/2019	$239.00
	SQ YCG MANAGEMENT	01/11/2019	$120.00
	ZOES KITCHEN	01/10/2019	$206.11
	DOLLAR-GENERAL #0788	01/10/2019	$5.07
	AMERICAN DIABETES PM-C	01/14/2019	$320.00
	RMS-CLEMSON	01/18/2019	$224.70
	SPH BEHAVRL SCIENC	01/22/2019	$649.00
	ART & SCIENCE CONFERENCE	01/24/2019	$795.00
	ART & SCIENCE CONFERENCE	01/24/2019	$795.00
	PUBLIX #1148	01/29/2019	$42.70
			$3,843.46
DANIELLE STEVENS	WM SUPERCENTER #3222	01/20/2019	$76.66
	DOLLAR TREE	01/20/2019	$13.43
	WM SUPERCENTER #3222	01/22/2019	$3.18
	WM SUPERCENTER #3222	01/22/2019	$16.82
			$110.09
DANNY H ROBERTS	CUBESMART 5241	01/01/2019	$90.50

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY H ROBERTS	CUBESMART 5241	01/01/2019	$74.00
			$164.50
DANNY POOLE	BLUE RIDGE ORTHO SENECA	01/02/2019	$457.00
	NATA ONLINE	01/02/2019	$247.00
	ATHLETICO-PRO REHA	01/03/2019	$52.00
	IN GRACE BAUTISTA	01/06/2019	$1,845.00
	ALTER G	01/12/2019	$243.12
	AMBIENT HEALTHCARE	01/15/2019	$1,241.10
	ANMED HEALTH	01/17/2019	$232.00
	PHYSICIAN BILLING SERVICE	01/17/2019	$215.44
	smp Mission Hospital, Inc	01/17/2019	$581.56
	ATI HOLDINGS LLC	01/17/2019	$406.00
	ATI HOLDINGS LLC	01/17/2019	$64.40
	REZIN ORTHOPEDICS	01/18/2019	$72.31
	ANDERSON SKIN AND CANCER	01/18/2019	$149.43
	823 EQUIPPED FOR LIFE	01/18/2019	$17.42
	ICH ER SERVICES LLC	01/18/2019	$117.73
	PATHOLOGY ASSOCIATES OF G	01/18/2019	$10.88
	823 EQUIPPED FOR LIFE	01/18/2019	$33.20
	AMZN Mktp US MB14335C0	01/19/2019	$65.00
	CAROLINA LUNG AND SLEEP C	01/22/2019	$287.40
	ANMED HEALTH	01/23/2019	$50.00
	REVMD PARTNERS, LLC	01/24/2019	$155.53
	IU HEALTH INC HOSP	01/24/2019	$545.85
	IN TIDEWATER PHYSICAL TH	01/25/2019	$175.00
	PROAPEX LLC	01/25/2019	$128.79
	CAROLINA LUNG AND SLEEP C	01/28/2019	$37.00
			$7,430.16
DARA PARK	WM SUPERCENTER #3222	01/21/2019	$15.95
	WAL-MART #4445	01/22/2019	$5.59
	GRIFF'S FARM AND H	01/25/2019	$27.82
	LOWES #03071	01/29/2019	$17.23
			$66.59
DARCY SCHUELER	CROW SHOOTING SUPPLY	01/04/2019	$798.15
	WAL-MART #4420	01/15/2019	$22.31
	WAL-MART #0624	01/22/2019	$4.27
	BI-LO #5803	01/22/2019	$9.37
	EB SC ASSOCIATION OF	01/28/2019	$100.00
	WAL-MART #0624	01/28/2019	$5.29
	BI-LO #5803	01/30/2019	$16.51
			$955.90
DAVID B DEWITT	SQ LEE COUNTY CHAM	01/02/2019	$150.00
	CTS FRONTIER ONLINEPAY	01/07/2019	$101.37
	SAMS CLUB #6571	01/10/2019	$29.14
	SAMS CLUB #6571	01/12/2019	$29.14

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B DEWITT	USPS PO 4585200150	01/15/2019	$105.87
	JIFFY LUBE #3020	01/17/2019	$51.49
	CAMDEN MEDIA CO	01/22/2019	$87.50
	EB INDUSTRIAL HEMP SU	01/28/2019	$600.00
	EB SC ASSOCIATION OF	01/28/2019	$100.00
	USPS PO 4522200532	01/30/2019	$6.25
			$1,260.76
DAVID BRUCE	DELL SALES & SERVICE	01/27/2019	$1,637.09
			$1,637.09
DAVID FELICIANO	COLLEGE OF SCIENCE	01/14/2019	$25.00
	COLLEGE OF SCIENCE	01/14/2019	$20.00
	LIFETECH 44049111	01/22/2019	$354.60
	GENEWIZ, INC.	01/23/2019	$223.00
	CELLSIGNAL.COM	01/24/2019	$313.00
	MacMillan	01/30/2019	$1,790.00
			$2,725.60
DAVID KUSKOWSKI	SOUTHWES 5262422649648	01/02/2019	$128.00
	ACT IB Mid-Atlantic	01/02/2019	$250.00
	SOUTHWES 5262422647910	01/02/2019	$68.99
	SOUTHWES 5262422649392	01/02/2019	$161.00
	SOUTHWES 5262422647605	01/02/2019	$136.00
	SWA EARLYBRD5269826341580	01/02/2019	$15.00
	SWA EARLYBRD5269826341776	01/02/2019	$15.00
	SWA EARLYBRD5269826341477	01/02/2019	$20.00
	SWA EARLYBRD5269826341691	01/02/2019	$15.00
	AIMS OF MD & DC	01/03/2019	$100.00
	PAYPAL PACESCHOLAR	01/03/2019	$300.00
	EB ASHEVILLE INDEPEND	01/04/2019	$80.00
	AMERICAN AIR0017236742122	01/04/2019	$292.81
	NATIONALHIS	01/07/2019	$300.00
	IN HYPERSIGN, LLC	01/08/2019	$1,131.42
	EB RICHMOND AREA INDE	01/11/2019	$65.00
	DELTA AIR 0067277911009	01/17/2019	$414.50
	AMERICAN AIR0012332617596	01/22/2019	$134.50
	GG EPISCOPAL SCHOOL O	01/23/2019	$100.00
	Amazon.com MB6SP5KE1	01/29/2019	$34.46
			$3,761.68
DAVID MANN	CDO TECHNOLOGY	01/02/2019	$43.46
	GRAINGER	01/14/2019	$116.18
	DNI AUTO PARTS	01/14/2019	$84.15
	NORTHERN TOOL EQUIPMNT	01/14/2019	$187.47
	BECKHOFF AUTOMATION LLC	01/25/2019	$457.56
	NORTHERN TOOL EQUIPMNT	01/29/2019	$257.55
	MCMASTER-CARR	01/29/2019	$63.37
			$1,209.74

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	WM SUPERCENTER #3222	01/10/2019	$20.03
	RICOH RMS-CLEMSON	01/24/2019	$7.12
	WAL-MART #3222	01/30/2019	$46.82
			$73.97
DAVID PASTRE	WORDPRESS 8PE2L0A5ZQ	01/07/2019	$292.00
	GOOGLE Google Storage	01/11/2019	$19.99
	CHARLESTON CNTY PARK PPS	01/11/2019	$577.98
	LOWES #00661	01/18/2019	$430.38
	LOWES #00661	01/20/2019	$16.84
	ACE HARDWARE	01/19/2019	$10.45
	AMZN Mktp US MB2Y60GE2	01/24/2019	$56.26
			$1,403.90
DAVID R OUELLETTE	HIRTS GARDENS	01/05/2019	$85.93
			$85.93
DAVID RIFE	GRIFF'S FARM AND H	12/31/2018	$9.99
	TRI-COUNTY ACE	12/31/2018	$20.74
	ANDERSON POWER EQUIPMENT	01/04/2019	$60.92
	SHERRILLTRE	01/18/2019	$309.00
			$400.65
DAVID ROBB	JOHNNY'S SELECTED SEED	12/31/2018	$551.86
	SOUTHERN EXPOSURE SEED	12/31/2018	$54.75
	NOR NORTHERN TOOL	01/03/2019	$338.82
	TRI-COUNTY ACE	01/07/2019	$19.88
	FARMTEK	01/09/2019	$1.47
	FARMTEK	01/09/2019	$276.46
	HIGH MOWING ORGANIC SEEDS	01/14/2019	$70.00
	JOHNNY'S SELECTED SEED	01/14/2019	$739.37
	WWW.7SPRINGSFARM.COM	01/15/2019	$565.25
	LOWES #03071	01/16/2019	$171.90
	FARMTEK	01/18/2019	$1,337.26
	GRIFF'S FARM AND H	01/18/2019	$34.22
	BUCKEYE TRACTOR COMPANY	01/21/2019	$1,541.00
	PAYPAL FARMERSFRIE	01/25/2019	$174.82
	NEW SPROUT ORGANIC FARMS	01/25/2019	$527.83
	DUBOIS AGRINOVATION INC	01/28/2019	$73.77
	AMZN Mktp US MB8SU27E0	01/30/2019	$32.99
			$6,511.65
DAVID ROBERT LEE	COGNITO-PRO	12/31/2018	$10.00
	CKO www.istockphoto.com	01/18/2019	$149.00
	DRI PRINTING SERVICES	01/18/2019	$273.35
	CREATIVEMARKET.COM	01/18/2019	$8.00
	CREATIVEMARKET.COM	01/22/2019	$10.00
	MAILCHIMP MONTHLY	01/27/2019	$53.50
	DRI PRINTING SERVICES	01/28/2019	$136.43
	ZOOM.US	01/30/2019	$54.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$695.27
DAVID S JACHOWSKI	Amazon.com M217Z4YJ0	01/01/2019	$525.00
	WAL-MART #3222	01/03/2019	$288.63
	LOWES #03071	01/03/2019	$14.62
	WM SUPERCENTER #1123	01/06/2019	$114.10
	VZWRLSS APOCC VISW	01/04/2019	$63.94
	Amazon.com M24WP47E2	01/04/2019	$431.73
	KENTUCKY FISH AND WILD	01/04/2019	$200.00
	Amazon.com MB1YO3LH0	01/06/2019	$45.95
	WHOLESALE ARTS AND FRA	01/04/2019	$236.49
	Amazon.com M23UJ3722	01/04/2019	$74.89
	THE HOME DEPOT #1130	01/06/2019	$56.93
	WM SUPERCENTER #6887	01/08/2019	$180.74
	LOWES #00518	01/08/2019	$152.88
	AMZN Mktp US MB5N373A0	01/09/2019	$97.43
	SE BAT DIV. NETWORK	01/10/2019	$50.00
	VIOCBK5701	01/10/2019	$92.23
	TRACTOR-SUPPLY-CO #0471	01/10/2019	$129.47
	TRACTOR-SUPPLY-CO #0471	01/14/2019	$101.88
	AMZN Mktp US MB2M50P70	01/14/2019	$261.67
	PNEU-DART INC	01/15/2019	$88.99
	Amazon.com MB4TW9PY1	01/15/2019	$2,487.60
	Amazon.com MB4720S40	01/27/2019	$192.57
	LEER TRUCK ACCESSORY CENT	01/25/2019	$2,053.80
	WM SUPERCENTER #1382	01/28/2019	$52.67
	TRACTOR-SUPPLY-CO #0471	01/29/2019	$101.88
			$8,096.09
DAVID SCHMUESER	DELTA AIR 0067235431075	12/31/2018	$691.91
	DELTA AIR Standby	01/14/2019	$75.00
	ENTERPRISE RENT-A-CAR	01/14/2019	$143.92
	DELTA AIR Baggage Fee	01/13/2019	$30.00
	DELTA AIR Baggage Fee	01/14/2019	$30.00
			$970.83
DAVID SHAWN CANADY	AMZN Mktp US M22FT9902	01/05/2019	$2,343.83
	AMZN Mktp US M20DR0R92	01/07/2019	$2,365.58
	AMZN Mktp US MB7TG0Z71	01/07/2019	$70.30
	NORBERG-IES LLC	01/07/2019	$261.99
	THE HOME DEPOT #1103	01/17/2019	$164.23
	BECKHOFF AUTOMATION LLC	01/18/2019	$1,702.06
	QUAMETEC CO	01/23/2019	$1,870.00
	JOYCEDAYTON	01/25/2019	$465.90
	AMZN Mktp US MB8P01X42	01/25/2019	$26.94
	AMZN Mktp US MB1ST32S1	01/28/2019	$1,710.21
	STAPLES 00115832	01/28/2019	$62.88
	JOYCEDAYTON JOYCEDAYTON	01/29/2019	$14.58

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID SHAWN CANADY	AMZN Mktp US MB0DV79Q0	01/30/2019	$671.92
			$11,730.42
DAVID W DRYDEN	AMERICAN AIR0012328152192	12/30/2018	$1,435.89
	IN WHEELHOUSE COLLABORAT	01/01/2019	$1,540.00
	Amazon web services	01/03/2019	$0.67
	AMZN Mktp US MB66504N1	01/05/2019	$297.95
	FEDEX 31286287	01/04/2019	$17.82
	PAYPAL UPAA	01/06/2019	$75.00
	PAYPAL UPAA	01/07/2019	$75.00
	PAYPAL UPAA	01/07/2019	$75.00
	FONTS COM	01/07/2019	$479.99
	BHY AMERCN ADVERTSNG	01/07/2019	$290.00
	SOCIAL MEDIA EXAMINER	01/08/2019	$1,357.00
	DELTA AIR 0062353837696	01/08/2019	$753.50
	BHY AMERCN ADVERTSNG	01/09/2019	$135.00
	CKO www.istockphoto.com	01/09/2019	$220.00
	SMUGMUG ONLINE PHOTOS	01/10/2019	$385.07
	BHY AMERCN ADVERTSNG	01/10/2019	$155.00
	CLEMSON TIGERS	01/10/2019	$2,200.70
	AMZN Mktp US MB3IW4LE2	01/15/2019	$33.28
	SXSW, LLC	01/14/2019	$125.00
	SOUTHWES 5262427467964	01/14/2019	$303.50
	SOUTHWES 5262427467965	01/14/2019	$303.50
	AMZN Mktp US MB6MV9ZY2	01/15/2019	$24.98
	CITY GREENVILLE MIPARK	01/15/2019	$80.00
	CLEMSON TIGERS	01/14/2019	$900.26
	SOUTHWES 5262427467963	01/14/2019	$303.50
	APSTYLEBOOK.COM	01/16/2019	$224.00
	SOUTHWES 5262428402966	01/16/2019	$193.50
	SOUTHWES 5262428402965	01/16/2019	$193.50
	CASE	01/19/2019	$1,990.00
	SXSW, LLC	01/22/2019	$125.00
	GITHUB.COM	01/22/2019	$300.00
	DNH GODADDY.COM	01/22/2019	$40.17
	DELTA AIR 0062355104862	01/23/2019	$421.50
	DELTA AIR 0062355104861	01/23/2019	$421.50
	AMZN Mktp US MB38H25V2	01/29/2019	$54.99
			$15,531.77
DAVIDA WEEKS	SANTEE COOPER - URGENT	12/31/2018	$36.00
	DOLLARTREE	01/03/2019	$50.64
	WAL-MART #1017	01/03/2019	$39.88
	SUMTER CASH AND CARRY	01/09/2019	$29.16
	PIGGLY WIGGLY 32	01/09/2019	$187.18
	SANTEE COOPER - URGENT	01/09/2019	$36.00
	WAL-MART #0511	01/09/2019	$67.28
	AMZN Mktp US MB9986NE2	01/16/2019	$204.27

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Cardholder	Vendor Name	Purchase Date	Amount
DAVIDA WEEKS	WAL-MART #1017	01/16/2019	$62.41
	SOUTH CAROLINA CAMPAIGN	01/17/2019	$60.00
	PIGGLY WIGGLY 32	01/17/2019	$218.95
	WM SUPERCENTER #1017	01/18/2019	$201.54
	WM SUPERCENTER #1017	01/18/2019	$101.93
	PIGGLY WIGGLY 32	01/21/2019	$687.79
	WAL-MART #1286	01/22/2019	$51.81
	WM SUPERCENTER #1017	01/22/2019	$47.89
	PIGGLY WIGGLY 32	01/23/2019	$210.03
	SIMPSON MANNING HDWE	01/26/2019	$96.25
	WAL-MART #1017	01/29/2019	$61.95
	SANTEE COOPER - URGENT	01/30/2019	$72.00
	KAPLAN EARLY LEARNING COM	01/30/2019	$292.59
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
			$2,919.05
DAWN STUCKEY	EPSILON SIGMA PHI NATIONA	01/02/2019	$45.00
	WAL-MART #1358	01/02/2019	$32.14
	PAYPAL DOMABOTICS	01/03/2019	$20.00
	PAYPAL DOMABOTICS	01/03/2019	$150.00
	Amazon.com MB6UN81H2	01/22/2019	$33.74
	SP SHOP 4-H	01/22/2019	$107.32
	WM SUPERCENTER #1358	01/23/2019	$43.07
			$431.27
DEANNA BURNS	CLEMSON COMPUTER ST	01/11/2019	$1,497.97
	CLEMSON COMPUTER ST	01/14/2019	$1,187.68
	GRAINGER	01/14/2019	$1,328.23
	GRAINGER	01/15/2019	$1,359.21
	CASESDOTCOM	01/16/2019	$256.58
	OTTERBOX/LIFEPROOF	01/17/2019	$126.88
	AAEA	01/19/2019	$100.00
	IN RALPH'S TROPHY SHOP	01/22/2019	$799.13
	VZWRLSS APOCC VISB	01/23/2019	$150.44
	CAMPBELL SCIENTIFIC INC	01/25/2019	$415.67
			$7,221.79
DEANNA MCENTIRE	UPS 0000009F302E039	01/22/2019	$110.50
	UPS 0000009F302E049	01/28/2019	$116.03
			$226.53
DEBORAH H JENSEN	RSVPIFY	01/05/2019	$24.00
	NATL ASSOC OF SCIENCE	01/23/2019	$90.00
	NATL ASSOC OF SCIENCE	01/23/2019	$90.00
	BRADHAM PRINTING & S	01/25/2019	$51.94
	123RF.com	01/29/2019	$99.70
	Amazon Prime	01/30/2019	$6.94
			$362.58

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	USDA APHIS ACT HLDR	12/31/2018	$404.00
	BUNZL PROCESSOR/KOCH	12/31/2018	$71.54
	ZEP SALES AND SERVICE	01/03/2019	$103.85
	MSU VETERINARY DIAG LAB	01/03/2019	$320.00
	FEDEX 31297782	01/05/2019	$159.85
	SAMS CLUB #4872	01/05/2019	$36.22
	VZWRLSS APOCC VISB	01/05/2019	$228.06
	AMERICAN AIR0017236132557	01/03/2019	$537.10
	FEDEX 31297765	01/05/2019	$91.46
	SC.GOV	01/04/2019	$450.71
	USDA APHIS ACT HLDR	01/07/2019	$40.00
	GLOBALVETLINK	01/07/2019	$54.76
	HARGRAY	01/08/2019	$53.82
	TVMDL	01/08/2019	$46.00
	FEDEX 31331611	01/09/2019	$133.77
	Palmetto of Richland Coun	01/08/2019	$144.32
	HAMPTON INN	01/09/2019	$244.16
	VZWRLSS APOCC VISB	01/12/2019	$949.08
	CTS FRONTIER ONLINEPAY	01/12/2019	$62.65
	Urolithiasis Lab Inc	01/15/2019	$72.00
	VALLEY PROTEINS INC	01/16/2019	$236.96
	CHARLES RIVER LAB	01/16/2019	$586.87
	MSU VETERINARY DIAG LAB	01/23/2019	$370.00
	FEDEX 31503201	01/23/2019	$156.45
	FEDEX 31499693	01/23/2019	$247.62
	WSC Windstream Pmt&Fee	01/28/2019	$63.79
	UFIRST UNIFIRST CORP	01/26/2019	$110.55
			$5,975.59
DEBORAH S ALLEN	THE UPS STORE 3497	01/18/2019	$20.89
	GRAMMARLY CODNBK-ORV6	01/22/2019	$139.95
	RICOH RMS-CLEMSON	01/24/2019	$1.00
			$161.84
DEBRA B JACKSON	WM SUPERCENTER #1123	01/23/2019	$36.09
	BEST BUY 00005207	01/24/2019	$139.09
	JOSTENS INC.	01/28/2019	$38.28
	SQ PALMETTO RIDGE OF SEN	01/30/2019	$1,814.20
			$2,027.66
DEBRA M GALLOWAY	SPROUT SOCIAL, INC	12/31/2018	$687.40
	FACEBK R3N37JNWV2	12/31/2018	$160.63
	FACEBK YAJATJSQJ2	12/31/2018	$49.60
	AMZN Mktp US M27LB7KN2	01/04/2019	$35.81
	RICOH RMS-CLEMSON	01/03/2019	$12.19
	AMZN Mktp US M284R12A2	01/03/2019	$17.79
	CAMPUS YELLOW PAGES	01/04/2019	$1,070.00
	BHY AMERCN ADVERTSNG	01/07/2019	$290.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	FACEBK CPXRKKNQJ2	01/09/2019	$750.00
	CLEMSON COMPUTER ST	01/10/2019	$53.49
	CLEMSON COMPUTER ST	01/10/2019	$115.35
	DIAMOND SPRINGS WATER	01/16/2019	$96.14
	PAYPAL POSTCOURIER THE	01/16/2019	$335.12
	CU ATH TCK OFC MAIL/PHON	01/15/2019	$875.00
	NEW YORK TIMES DIGITAL	01/21/2019	$7.50
	DIGITAL NEWSPAPER SUBSCRI	01/21/2019	$12.95
	CAMPAIGNER BY PROTUS	01/23/2019	$85.00
	DEMENGEWA	01/22/2019	$625.00
	WP ENGINE	01/27/2019	$600.00
	D J WALL-ST-JOURNAL	01/28/2019	$36.99
	ACT Confab Events	01/28/2019	$2,295.00
	PAYPAL CONVERGECON	01/30/2019	$500.00
			$8,710.96
DEBRA SPARACINO	X STAMPER SHACHIHATA	01/03/2019	$67.25
	DELTA AIR 0062354954123	01/14/2019	$581.50
	SWA EARLYBRD5269827569106	01/14/2019	$25.00
	SOUTHWES 5262427421728	01/14/2019	$563.99
	SWA EARLYBRD5269827569107	01/14/2019	$25.00
	AACRAO	01/15/2019	$695.00
	X STAMPER SHACHIHATA	01/24/2019	$83.25
			$2,040.99
DENA SMITH	HENLEY PARK HOTEL	01/02/2019	$575.00
	AMZN Mktp US M20NU0Y01	01/02/2019	$231.17
	MAILCHIMP MONTHLY	01/03/2019	$80.25
	AMERICAN AIR0012329610220	01/07/2019	$488.50
	DELTA AIR 0062353301347	01/07/2019	$413.50
	UNITED 0162432704910	01/07/2019	$490.50
	GIBBS TRANSPORTATION SER	01/09/2019	$123.05
	GIBBS TRANSPORTATION SER	01/09/2019	$111.43
	GIBBS TRANSPORTATION SER	01/09/2019	$111.42
	INSIDE HIGHER ED, INC	01/17/2019	$179.00
	IN THE CONFERENCE OF SOU	01/17/2019	$100.00
	COUNCIL OF HISTORICALLY	01/18/2019	$300.00
	American Statistical Asso	01/18/2019	$290.00
	AMERICAN AIR0012331579264	01/17/2019	$390.11
			$3,883.93
DENNIS CECCARELLI	CLEMSON AUTO PARTS	01/14/2019	$1.63
	TRI-COUNTY ACE	01/22/2019	$15.65
			$17.28
DEON S LEGETTE	LUGOFF FORD	01/15/2019	$913.28
	MICHAELS STORES 5021	01/21/2019	$185.14
	USPS PO 4541800063	01/25/2019	$60.00
	AMERICAN AIR0012333249017	01/25/2019	$504.10

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Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	AMERICAN AIR0010640720477	01/25/2019	$30.50
			$1,693.02
DERRICK PHINNEY	STAPLES 00108282	12/31/2018	$8.62
	SALUDA SHOALS 3	12/31/2018	$155.00
	PSA MARKETPLACE	01/08/2019	$30.00
	THE POST AND COURIER	01/11/2019	$117.21
	THE POST AND COURIER	01/15/2019	$20.00
	PSA MARKETPLACE	01/16/2019	$7.50
	SOUTHERN CONNECTOR	01/18/2019	$100.00
	LARRY HARDEES AUTOMOTIVE	01/25/2019	$893.49
			$1,331.82
DEVIN BROTHERS	USPS.COM CLICKNSHIP	01/02/2019	$43.00
	USPS.COM CLICKNSHIP	01/02/2019	$63.95
	USPS.COM CLICKNSHIP	01/15/2019	$43.00
	USPS.COM CLICKNSHIP	01/15/2019	$43.00
	USPS.COM CLICKNSHIP	01/23/2019	$43.00
			$235.95
DIANA J CANADAY	AYNOR TIRE MART INC	12/31/2018	$49.31
			$49.31
DIANA STAMEY	IN NATIVAS SCIENCES	01/22/2019	$3,070.40
	PUROLATOR EFP L.P.	01/23/2019	$963.67
	LOWES #03071	01/29/2019	$53.48
			$4,087.55
DIANE HANNON	E3 DIAGNOSTICS, INC	01/03/2019	$414.00
	Amazon Prime	01/22/2019	$6.94
			$420.94
DIANNA L RICHARDSON	WAL-MART #0514	01/02/2019	$9.96
	WM SUPERCENTER #514	01/09/2019	$2.79
	WAL-MART #0514	01/22/2019	$6.78
			$19.53
DIDEM WEEKS	STAT COUNTER LTD	12/31/2018	$9.00
	FACEBK 4B3TCJSD62	01/02/2019	$754.38
	GOOGLE ADS9175436539	01/02/2019	$350.00
	Vimeo PRO	01/13/2019	$240.00
	HAMPTON INNS	01/15/2019	$324.00
	GOOGLE ADS9175436539	01/23/2019	$252.32
			$1,929.70
DOCK HOUSTON	BLUE RIDGE WELDING	01/04/2019	$315.88
	FASTENAL COMPANY01	01/08/2019	$3.26
	ADVANCE AUTO PARTS #5360	01/15/2019	$187.93
	LOWES #03071	01/25/2019	$8.54
			$515.61
DON MASSEY	PAYPAL HYPER TECH	01/02/2019	$61.60

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Cardholder	Vendor Name	Purchase Date	Amount
DON MASSEY	PAYPAL SILAXON LLC	01/02/2019	$86.86
	PAYPAL DONGGUANLEW	01/02/2019	$7.29
	PAYPAL FIDGETDEALS	01/11/2019	$23.98
	PAYPAL KUAJINGDIAN	01/11/2019	$129.99
	PAYPAL CHASEDESCHO	01/16/2019	$40.00
	TRI-COUNTY ACE	01/21/2019	$6.38
			$356.10
DONALD HAGAN	COURTYARD BY MARRIOTT	01/26/2019	$353.69
	COURTYARD BY MARRIOTT	01/26/2019	$353.69
	FORESTRY SUPPLIERS INC	01/29/2019	$116.51
			$823.89
DONNA WEINBRENNER	SSC STOKES SEEDS	01/12/2019	$13.50
	BI-LO GROCERY #5566	01/11/2019	$31.11
	BI-LO GROCERY #5566	01/13/2019	$83.97
	SIGMA ALDRICH US	01/24/2019	$557.39
			$685.97
DOUGLAS BIELENBERG	OMEGA ENGINEERING	01/19/2019	$784.00
	CARPENTERS TIME SYSTEMS	01/25/2019	$453.13
	FORESTRY SUPPLIERS INC	01/30/2019	$559.90
			$1,797.03
DR. JOHN PARRISH	SC VET BOARD	01/24/2019	$300.00
			$300.00
DUSTIN T GRAVLEY	MSC	01/03/2019	$128.12
	DIXIE RUBBER & PLASTICS I	01/03/2019	$103.35
	XPRESS LUBE OF SENECA BYP	01/08/2019	$53.10
	MCMASTER-CARR	01/08/2019	$35.51
	Amazon.com M21Y43Y82	01/09/2019	$5.21
	LOWES #03071	01/10/2019	$52.37
	MCMASTER-CARR	01/10/2019	$453.72
	MSC	01/12/2019	$75.20
	AMZN Mktp US MB9YU7OI2	01/11/2019	$15.64
	DIXIE RUBBER & PLASTICS I	01/17/2019	$89.57
	MCMASTER-CARR	01/18/2019	$36.94
	MCMASTER-CARR	01/24/2019	$31.39
	MCMASTER-CARR	01/24/2019	$42.43
	MCMASTER-CARR	01/29/2019	$36.27
			$1,158.82
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	12/31/2018	$86.03
	SPIRIT COMMUNICATIONS EB	12/31/2018	$18.35
	QUENCH USA, INC.	01/02/2019	$272.50
	SOUTHWEST SOLUTIONS GROUP	01/03/2019	$1,743.79
	THE HOME DEPOT #1103	01/07/2019	$135.01
	SCHOOL OUTFITTERS	01/08/2019	$224.42
	FEDEX 465708683	01/09/2019	$25.49

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA POWELL	DELTA AIR 0062354498983	01/14/2019	$544.00
	FEDEX 466443074	01/16/2019	$50.86
	WWW.AVANTEL.DE	01/17/2019	$1,276.31
	FEDEX 466537521	01/17/2019	$61.87
	DELTA AIR 0062356149272	01/27/2019	$848.00
	FEDEX 467355269	01/26/2019	$17.03
	DELTA AIR 0062355384367	01/25/2019	$991.00
			$6,294.66
EDWARD RADWANSKI	SUNNYSIDE CAFE	01/14/2019	$100.61
	SP BOWNETSPORTS	01/12/2019	$523.96
	YOUR PIE- CLEMSON	01/14/2019	$222.20
	SAMS CLUB #6463	01/14/2019	$272.45
	WAL-MART #0396	01/14/2019	$88.09
	IN RICHARD LLOYD, INC	01/17/2019	$191.76
	WAL-MART #4445	01/23/2019	$10.06
	WM SUPERCENTER #4445	01/28/2019	$29.04
	CHIPOTLE 1828	01/28/2019	$33.14
	CHIPOTLE 1828	01/28/2019	$212.50
			$1,683.81
ELIZABETH LEONARD	TFS FISHERSCI ECOM ATL	01/01/2019	$49.35
	TFS FISHERSCI ECOM ATL	01/05/2019	$273.61
	TFS FISHERSCI ECOM ATL	01/09/2019	$33.53
	VWR INTERNATIONAL INC	01/10/2019	$277.28
	VWR INTERNATIONAL INC	01/11/2019	$311.64
	AMZN Mktp US MB5YS1XA1	01/17/2019	$248.07
	VWR INTERNATIONAL INC	01/18/2019	$311.64
	VWR INTERNATIONAL INC	01/22/2019	$120.89
	RESTEK CORPORATION RES	01/23/2019	$179.00
			$1,805.01
ELIZABETH M BELL	AT&T BILL PAYMENT	01/02/2019	$33.24
	UPS 000000X3Y808518	01/03/2019	$109.74
	VZWRLSS PRPAY AUTOPAY	01/12/2019	$40.00
	GAN 1120GRNVILLENEWCIR	01/14/2019	$9.95
	SPIRIT COMMUNICATIONS EB	01/15/2019	$22.21
	SPIRIT COMMUNICATIONS EB	01/15/2019	$135.74
	VZWRLSS IVR VB	01/16/2019	$76.02
	D J WALL-ST-JOURNAL	01/18/2019	$36.99
	UPS 000000X3Y808039	01/22/2019	$5.23
	UPS 000000X3Y808049	01/29/2019	$12.22
	CVS/PHARMACY #00830	01/29/2019	$55.00
			$536.34
ELIZABETH MILAM	PAYPAL SASFAA	01/04/2019	$275.00
	PAYPAL SASFAA	01/04/2019	$275.00
	PAYPAL SASFAA	01/24/2019	$35.00
			$585.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	6411 MAJOR LLC	12/31/2018	$1.00
	ALOFT	01/01/2019	$330.83
	STAPLES 00118018	01/03/2019	$30.74
	WP ENGINE	01/04/2019	$35.00
	BIZTREK	01/07/2019	$700.00
	CITY OF GREENVILLE PARKI	01/10/2019	$625.00
	WM SUPERCENTER #640	01/10/2019	$90.10
	HARVARD BUSINESS REVIE	01/15/2019	$99.00
	MAILCHIMP MONTHLY	01/17/2019	$79.50
	WAL-MART #4583	01/17/2019	$108.45
	TWIGS	01/17/2019	$92.75
	DROPBOX MPMCWMGB8YMR	01/19/2019	$75.00
	ADOBE CAPTIVATE SUBS	01/18/2019	$29.99
	SPIRIT COMMUNICATIONS EB	01/18/2019	$2.17
	Amazon Prime	01/22/2019	$6.88
	AMERICAN LOCK & KEY	01/23/2019	$7.16
	HERRMANN INTERNATIO	01/24/2019	$369.31
			$2,682.88
ELLEN A VINCENT	WM SUPERCENTER #3222	01/10/2019	$9.61
			$9.61
ELLEN E SHARPE	SIMPLEXGRINNELL	01/01/2019	$11.55
	SIMPLEXGRINNELL	01/01/2019	$262.66
	DELTA AIR 0067235514797	12/31/2018	$155.90
	UNITED 0167275285640	12/31/2018	$462.90
	B&H PHOTO 800-606-6969	01/02/2019	$755.42
	BNP MEDIA-REG.	01/02/2019	$495.00
	AWWA.ORG	01/04/2019	$238.00
	NAPA AUTO PARTS 0000373	01/04/2019	$137.76
	NAPA AUTO PARTS 0000373	01/04/2019	$254.14
	OREILLY AUTO 5165	01/04/2019	$5.23
	Amazon.com MB9C19J81	01/09/2019	$33.62
	LOWES #03071	01/09/2019	$29.55
	SOC FOR INDUS MICRO	01/10/2019	$110.00
	IEEE PRODUCTS & SERVICES	01/11/2019	$237.00
	AMER NUCLEAR SOCIETY	01/12/2019	$170.00
	FEDEX 819063896768	01/12/2019	$44.73
	AMERICAN SOCIETY FOR MICR	01/10/2019	$162.00
	FEDEX 810390539286	01/12/2019	$26.71
	FEDEX 810390539275	01/12/2019	$35.50
	UPS 000000F66R20029	01/15/2019	$11.48
	UPS 000000F66R20508	01/15/2019	$23.01
	FEDEX 810658542759	01/16/2019	$59.16
	HEALTH PHYSICS SOCIETY	01/16/2019	$195.00
	Amazon.com MB8U64NH2	01/16/2019	$321.96
	WEF MAIN	01/16/2019	$185.00
	AMERICAN ACADEMY OF	01/17/2019	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	Amazon.com MB55B3HT0	01/20/2019	$37.42
	AMZN Mktp US MB5WM05Q1	01/20/2019	$49.99
	RESINTECH INC	01/23/2019	$118.68
	ACS NATIONAL MEETING	01/23/2019	$510.00
	FEDEX 785078751234	01/24/2019	$75.58
	DIAMOND T PROMOTIONAL GEA	01/24/2019	$120.81
	CONFERENCESERIES.COM	01/24/2019	$638.34
	FEDEX 785078751256	01/24/2019	$74.05
	FEDEX 785078751267	01/24/2019	$75.58
	FEDEX 785078751245	01/24/2019	$75.58
	FEDEX 785078751278	01/24/2019	$75.62
	UNITED 0162926678862	01/24/2019	$12.00
	AMTRAK .COM 0250601032627	01/25/2019	$48.00
	UNITED 0162435425997	01/24/2019	$295.50
	AMZN Mktp US MB3U14271	01/28/2019	$144.71
	WEF MAIN	01/28/2019	$185.00
	AWWA.ORG	01/30/2019	$238.00
			$7,398.14
ELLIOT JESCH	FULL VISION	01/10/2019	$39.27
	PAYPAL BIOMEDRUS	01/18/2019	$750.00
	MEGADENTAL INTERNATIONAL	01/22/2019	$168.00
	AMZN Mktp US MB7BD91H2	01/22/2019	$161.77
	FRANKLIN DENTAL SUPPLY IN	01/22/2019	$99.41
	MID-ATLANTIC DENTAL	01/23/2019	$159.00
			$1,377.45
EMILY LAUREN BURDINE	4H YOUTH DEVELOPMENT CU	01/01/2019	$100.00
	GREAT WESTERN STATES SUPP	01/04/2019	$315.92
	PSA MARKETPLACE	01/08/2019	$14.00
	EB SC ASSOCIATION OF	01/09/2019	$100.00
	BI-LO GROCERY #5716	01/10/2019	$5.87
	VZWRLSS IVR VB	01/11/2019	$4.60
	PSA MARKETPLACE	01/10/2019	$28.00
	M R BOOTS WESTERN	01/15/2019	$125.00
	BLACKS GENERATOR MUFFL	01/18/2019	$308.35
	LOGO WORKS INC	01/25/2019	$603.26
	4H YOUTH DEVELOPMENT CU	01/24/2019	$460.00
	LOGO WORKS INC	01/28/2019	$72.76
	SP SHOP 4-H	01/29/2019	$49.95
	PSA MARKETPLACE	01/29/2019	$49.00
			$2,236.71
ERIC DAVIS	ACS NATIONAL MEETING	01/04/2019	$245.00
	AMERICAN PHYSICAL SOCI	01/14/2019	$175.00
	AMERICAN PHYSICAL SOCI	01/14/2019	$175.00
	AMERICAN PHYSICAL SOCI	01/14/2019	$175.00
	JETBLUE 2792117726510	01/21/2019	$478.80

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC DAVIS	ACS NATIONAL MEETING	01/22/2019	$245.00
			$1,493.80
ERIC P BENSON	HEMOSTAT LABRATORIES INC	01/07/2019	$87.00
	HEMOSTAT LABRATORIES INC	01/28/2019	$87.00
			$174.00
ERIC PERNOTTO	Amazon.com MB6YC9062	01/22/2019	$147.45
			$147.45
ERIC R MUTH	AEROSPACE MEDICAL ASSO	01/02/2019	$290.00
			$290.00
ERIC RODGERS	SPIRIT COMMUNICATIONS EB	01/03/2019	$2.98
	LOWES #03071	01/03/2019	$44.32
	TEMI COTRANSCRIPTION	01/09/2019	$1.50
	TEMI COTRANSCRIPTION	01/09/2019	$1.50
	BHY AMERCN ADVERTSNG	01/09/2019	$135.00
	TEMI COTRANSCRIPTION	01/09/2019	$3.10
	TEMI COTRANSCRIPTION	01/10/2019	$1.00
	DROPBOX 3S7GLJVHQC37	01/12/2019	$9.99
	TEMI COTRANSCRIPTION	01/16/2019	$7.10
	MICHAELS STORES 1322	01/18/2019	$67.82
	THE NATIONAL ACADEMY OF T	01/23/2019	$160.00
	BLUE RIDGE PURE WATER INC	01/29/2019	$27.07
	TEMI COTRANSCRIPTION	01/30/2019	$2.50
			$463.88
ERIC SOTO	CLEMSON AUTO PARTS	01/02/2019	$138.29
	CLEMSON AUTO PARTS	01/02/2019	$4.82
	CLEMSON AUTO PARTS	01/02/2019	$4.82
	CLEMSON AUTO PARTS	01/02/2019	$4.82
	CLEMSON AUTO PARTS	01/02/2019	$6.68
	CLEMSON AUTO PARTS	01/02/2019	$4.82
	CLEMSON AUTO PARTS	01/02/2019	$154.68
	CLEMSON AUTO PARTS	01/02/2019	$4.82
	CLEMSON AUTO PARTS	01/02/2019	$4.82
	CLEMSON AUTO PARTS	01/02/2019	$9.63
	CLEMSON AUTO PARTS	01/04/2019	$94.10
	CLEMSON AUTO PARTS	01/07/2019	$24.83
	CLEMSON AUTO PARTS	01/07/2019	$14.63
	CLEMSON AUTO PARTS	01/07/2019	$50.33
	CLEMSON AUTO PARTS	01/07/2019	$14.63
	CLEMSON AUTO PARTS	01/08/2019	$88.28
	CLEMSON AUTO PARTS	01/10/2019	$49.76
	CLEMSON AUTO PARTS	01/10/2019	$132.08
	STAPLES 00111807	01/10/2019	$30.85
	STAPLES 00118976	01/10/2019	$35.97
	CLEMSON AUTO PARTS	01/14/2019	$482.29
	CLEMSON AUTO PARTS	01/14/2019	$17.12

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	01/16/2019	$10.17
	CLEMSON AUTO PARTS	01/17/2019	$119.27
	CLEMSON AUTO PARTS	01/18/2019	$12.84
	CLEMSON AUTO PARTS	01/22/2019	$17.54
	CLEMSON AUTO PARTS	01/23/2019	$105.12
	CLEMSON AUTO PARTS	01/24/2019	$2.16
	CLEMSON AUTO PARTS	01/24/2019	$17.54
	CLEMSON AUTO PARTS	01/24/2019	$100.60
	CLEMSON AUTO PARTS	01/24/2019	$65.41
	CLEMSON AUTO PARTS	01/25/2019	$639.24
	CLEMSON AUTO PARTS	01/28/2019	$38.31
	CLEMSON AUTO PARTS	01/28/2019	$42.80
	ZAP ZAPPOS.COM	01/30/2019	$192.55
	CLEMSON AUTO PARTS	01/29/2019	$181.45
			$2,918.07
ERIC THOMAS BOESSNECK	AMZN Mktp US MB0LI43T0	01/08/2019	$1,209.80
	EINPART LLC	01/29/2019	$2,100.00
			$3,309.80
ERICA WALTERS	Amazon web services	01/02/2019	$5.50
	EXPEDIA 7403328598146	01/07/2019	$1.83
	DELTA AIR 0067237379520	01/07/2019	$107.50
	AMERICAN AIR0017237379521	01/07/2019	$129.51
	EXPEDIA 7405140104278	01/14/2019	$2.61
	AMZN Mktp US MB2286P71	01/15/2019	$5.97
	AMERICAN AIR0017239792405	01/14/2019	$185.50
	DELTA AIR 0067239792392	01/14/2019	$135.50
	Amazon.com MB8XX9MO0	01/18/2019	$465.22
	WATCHMINDER.COM	01/18/2019	$8.00
			$1,047.14
ERIN FALL	JOHN WILEY & SONS, INC	01/05/2019	$101.65
	DELTA AIR 0062353281117	01/07/2019	$307.53
	NACAS SOUTH	01/14/2019	$350.00
	PAYPAL SIENNAABDUL	01/14/2019	$34.16
	MARSHALLS #1370	01/24/2019	$26.49
	MICHAELS STORES 1585	01/24/2019	$5.35
			$825.18
ERNEST V ECHOLS JR	TRI-COUNTY ACE	01/03/2019	$111.17
	GRIFF'S FARM AND H	01/10/2019	$149.78
	WELBORNS PENDLETON TIRE C	01/15/2019	$545.30
	LOWES #03071	01/17/2019	$24.85
	SQ CS TRADING, LLC	01/22/2019	$63.13
	THE CURTIS COMPANY INC	01/28/2019	$678.59
	LOWES #03071	01/29/2019	$304.47
	GRIFF'S FARM AND H	01/30/2019	$288.90
			$2,166.19

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Cardholder	Vendor Name	Purchase Date	Amount
EULALIO TOLEDO JR.	APL APPLE ONLINE STORE	01/03/2019	$84.53
	APL APPLE ONLINE STORE	01/03/2019	$20.33
			$104.86
EVELYN A SANTANA	SAMS CLUB #8142	01/03/2019	$40.97
	WM SUPERCENTER #1035	01/04/2019	$16.30
	WAL-MART #1035	01/08/2019	$7.59
	DOLLAR TREE	01/11/2019	$20.33
	WM SUPERCENTER #1035	01/14/2019	$31.25
	AMZN Mktp US MB81Q5PG1	01/15/2019	$5.83
	WM SUPERCENTER #1035	01/15/2019	$2.80
	WAL-MART #1035	01/15/2019	$1.92
	WM SUPERCENTER #1035	01/15/2019	$3.88
	AMZN Mktp US MB7A98GF1	01/16/2019	$30.20
	WAL-MART #1035	01/17/2019	$36.23
	WAL-MART #1035	01/21/2019	$21.34
	WAL-MART #1035	01/21/2019	$20.04
	WAL-MART #1035	01/21/2019	$15.66
	ALDI 76095	01/22/2019	$15.75
	ALDI 76095	01/28/2019	$2.49
	WM SUPERCENTER #1035	01/30/2019	$18.45
			$291.03
FADI ABU-FARHA	MCMASTER-CARR	01/07/2019	$56.47
	AMZN Mktp US MB88P2NP0	01/08/2019	$18.99
	COSPHERIC LLC	01/15/2019	$261.96
			$337.42
FAITH ISREAL	Franks Express - NE	01/07/2019	$10.00
	NTLREST SERVSAFE	01/11/2019	$36.00
	KITTYS HALLMARK #7	01/15/2019	$6.04
	BED BATH & BEYOND #593	01/15/2019	$14.68
	AMZN Mktp US MB05P6801	01/22/2019	$11.07
	Amazon.com MB3939PY2	01/23/2019	$146.87
			$224.66
FAITH TRUESDALE	4H YOUTH DEVELOPMENT CU	12/31/2018	$300.00
	4H YOUTH DEVELOPMENT CU	01/07/2019	$115.00
	EB SC ASSOCIATION OF	01/11/2019	$100.00
	SQ SMG	01/22/2019	$300.00
	DOLLAR-GENERAL #7873	01/24/2019	$7.56
	HOBBY LOBBY #321	01/25/2019	$4.30
			$826.86
FELICIA CUNNINGHAM	4H YOUTH DEVELOPMENT CU	01/03/2019	$115.00
	USPS PO 4573800667	01/07/2019	$50.00
	WAL-MART #2832	01/09/2019	$237.65
	WESTBURY ACE HDWE	01/24/2019	$49.66
	4H YOUTH DEVELOPMENT CU	01/24/2019	$115.00
	EB SC ASSOCIATION OF	01/28/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	JASPER COUNTY CHAMBER OF	01/30/2019	$20.00
			$687.31
FELISA E TOWE	HENRY SCHEIN	01/02/2019	$833.80
	UPTODATE SUBSCRIPTION	01/03/2019	$555.33
	PESI	01/03/2019	$249.99
	WPY KnowledgeConnex	01/03/2019	$325.00
	IN COASTAL BIOMED	01/03/2019	$2,500.00
	VZWRLSS MY VZ VB P	01/03/2019	$127.69
	PESI INC	01/03/2019	$199.99
	PESI INC	01/03/2019	$199.99
	PESI INC	01/03/2019	$399.99
	Wilson Refrigeration and	01/04/2019	$534.30
	IN COASTAL BIOMED	01/04/2019	$200.00
	EB SCHA 2019-EXCEPTIO	01/07/2019	$425.00
	DIAMOND SPRINGS WATER	01/09/2019	$185.86
	SPECIALISTID.COM	01/11/2019	$13.25
	IN A3 COMMUNICATIONS INC	01/11/2019	$890.02
	MANPOWER	01/14/2019	$569.96
	AMZN Mktp US MB5YN9P31	01/15/2019	$158.89
	AMZN Mktp US MB9FJ4Z22	01/15/2019	$28.50
	2CO.COM 209-472-2240	01/18/2019	$147.34
	PESI INC	01/23/2019	$299.98
	MANPOWER	01/23/2019	$667.20
	INSTITUTE FOR BRAIN POTEN	01/23/2019	$79.00
	PESI	01/23/2019	$789.95
	AMERICAN COLLEGE HEALT	01/24/2019	$165.00
	AMERICAN COLLEGE HEALT	01/25/2019	$3,465.00
	Amazon.com MB9XQ9X12	01/25/2019	$209.70
	AMERICAN COLLEGE HEALT	01/24/2019	$165.00
	MANPOWER	01/29/2019	$667.20
	AGENT FEE 8900773409039	01/29/2019	$9.00
	AGENT FEE 8900773409044	01/29/2019	$9.00
	DELTA AIR 0067297413881	01/29/2019	$389.60
	UNITED 0167297413655	01/29/2019	$257.00
	AGENT FEE 8900773409049	01/29/2019	$9.00
	UNITED 0167297413645	01/29/2019	$257.00
	AGENT FEE 8900773409048	01/29/2019	$9.00
	UNITED 0167297413650	01/29/2019	$257.00
	AGENT FEE 8900773416789	01/29/2019	$9.00
	AGENT FEE 8900773409043	01/29/2019	$9.00
	VZWRLSS MY VZ VB P	01/30/2019	$128.74
	AGENT FEE 8900773409038	01/29/2019	$9.00
	DELTA AIR 0067297413654	01/29/2019	$344.50
	DELTA AIR 0067297413644	01/29/2019	$344.50
	DELTA AIR 0067297413648	01/29/2019	$344.50
			$17,438.77

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	AMERICAN AIR0012328561904	01/02/2019	$523.01
	SPARROW & KENNEDY TRACTOR	01/15/2019	$74.02
	BELLINGER PARTS 0006120	01/16/2019	$72.31
	DELTA AIR 0062355915157	01/22/2019	$107.00
	SOUTHWES 5262430639380	01/22/2019	$140.50
			$916.84
FRANK FELTUS	PAYPAL SS-ASPB	01/08/2019	$185.00
	BB CLEMSON UNIV FDN	01/14/2019	$1,000.00
	AMERICAN AIR0017278744156	01/22/2019	$346.10
	MacMillan	01/29/2019	$1,790.00
			$3,321.10
FRANK TRUTWIN	GRIFF'S FARM AND H	01/02/2019	$250.62
	GRIFF'S FARM AND H	01/08/2019	$139.09
	WELBORNS PENDLETON TIRE	01/10/2019	$504.00
	TRI-COUNTY ACE	01/23/2019	$59.30
	TRI-COUNTY ACE	01/25/2019	$20.75
			$973.76
FRANKLIN M REYNOLDS	COMMUNICATION SERVICE CEN	01/02/2019	$52.43
	TRI-COUNTY ACE	01/09/2019	$20.75
	TRI STAR	01/14/2019	$22.14
	SQ SOUTH CAROLINA VEGETA	01/14/2019	$110.00
	TRI-COUNTY ACE	01/24/2019	$11.60
	MCNEELYS STORE & RENTAL	01/24/2019	$33.16
			$250.08
GAIL JULIAN	AMZN Mktp US MB4CR04Y1	01/05/2019	$234.72
	Amazon.com MB4I03JC0	01/09/2019	$15.46
	AMER LIB ASSOC - CHOIC	01/13/2019	$649.00
	PAYPAL IPA SOURCE	01/14/2019	$453.60
	BREPOLS.NET	01/15/2019	$1,200.00
	MARCIVE INC	01/15/2019	$80.00
	BUILDINGGREEN INC	01/17/2019	$995.00
	AMERLIBASSOC ECOMMERCE	01/23/2019	$129.00
	INFORMATION EXPRESS	01/22/2019	$1,451.00
	MDPI AG	01/23/2019	$1,422.43
	MARCIVE INC	01/24/2019	$1,370.00
	PAYPAL ITER INC	01/30/2019	$803.00
			$8,803.21
GALE W BLACK	FEDEX 31251395	01/03/2019	$31.92
	FEDEX 31251363	01/03/2019	$11.97
	FEDEX 31251406	01/03/2019	$12.59
	ADOBE ACROPRO SUBS	01/05/2019	$14.99
	FEDEX 31333454	01/09/2019	$27.83
	AMZN Mktp US MB60K3JB1	01/10/2019	$22.99
	FEDEX 31333437	01/09/2019	$27.83
	AMZN Mktp US M28CI9YX2	01/09/2019	$112.74

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX 31333422	01/09/2019	$51.31
	ELECTRON MICROSCOPY SCIEN	01/10/2019	$35.00
	IDEX HEALTH & SCIENCE LLC	01/10/2019	$228.41
	TED PELLA INC	01/09/2019	$126.92
	FS TechSmith	01/15/2019	$169.00
	Amazon.com MB1ZI0VA0	01/16/2019	$179.53
	Amazon.com MB8Q41Z82	01/16/2019	$160.44
	AMZN Mktp US MB6001GP1	01/16/2019	$23.98
	FEDEX 31420618	01/16/2019	$7.33
	FEDEX 31420641	01/16/2019	$47.26
	Amazon.com MB25B3NB2	01/16/2019	$170.12
	Amazon.com MB51M3XU0	01/16/2019	$12.54
	CLEMSON COMPUTER ST	01/17/2019	$2,115.22
	FEDEX 31450487	01/18/2019	$171.89
	INGLES MARKETS #240	01/18/2019	$98.25
	SIAM	01/18/2019	$140.00
	Amazon.com MB45S7J82	01/18/2019	$13.88
	AMERICAN AIR0012331623613	01/17/2019	$197.50
	UNITED 0162434292764	01/17/2019	$259.00
	PASTERNACK	01/22/2019	$1,241.06
	DKC DIGI KEY CORP	01/23/2019	$959.29
	Amazon.com MB90048E0	01/23/2019	$34.89
	LOWES #00728	01/21/2019	$79.07
	AMZN Mktp US MB4TA6PW2	01/23/2019	$869.70
	FORMS AND SUPPLY - AOPD	01/22/2019	$67.92
	AMZN Mktp US MB2P788K1	01/23/2019	$1,658.46
	FORMS AND SUPPLY - AOPD	01/22/2019	$85.85
	ENTERPRISE RENT-A-CAR	01/22/2019	$147.14
	DIAMOND SPRINGS WATER	01/24/2019	$18.56
	ARROW.COM&VERICAL.COM	01/24/2019	$26.54
	DIAMOND SPRINGS WATER	01/24/2019	$15.89
	SPARKFUN ELECTRONICS	01/24/2019	$82.80
	THORLABS	01/25/2019	$1,525.25
	ADAFRUIT INDUSTRIES	01/25/2019	$1,086.48
	AMZN Mktp US MB72H86A0	01/25/2019	$13.85
	MOUSER ELECTRONICS INC	01/25/2019	$303.18
	IDEX HEALTH & SCIENCE LLC	01/25/2019	$126.90
	INGLES MARKETS #240	01/25/2019	$68.41
	DIGILENT INC	01/30/2019	$22.98
	ELECTRON MICROSCOPY SCIEN	01/30/2019	$70.00
	NDCINTERNATIONAL	01/30/2019	$22.00
	INSTECH LABORATORIES I	01/30/2019	$183.60
	MARTIN MICROSCOPE CO INC	01/29/2019	$176.82
	NANO AND MORE USA	01/30/2019	$324.20
			$13,681.28
GARLAND M VEASEY	TRI-COUNTY ACE	01/02/2019	$9.94

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Cardholder	Vendor Name	Purchase Date	Amount
GARLAND M VEASEY	TRACTOR SUPPLY #769	01/09/2019	$97.34
	PENSKE TRK LSG 001610	01/08/2019	$531.79
	LOWES #03071	01/14/2019	$47.19
	AG PRO SENECA 010120	01/30/2019	$155.97
			$842.23
GARY COLEMAN	NATIONAL CATTLEMEN'S	01/14/2019	$150.00
	VERIZON WRLS 0389501	01/25/2019	$96.29
			$246.29
GARY FORRESTER	SAMSCLUB.COM	01/09/2019	$45.00
	PSA MARKETPLACE	01/10/2019	$35.00
	PSA MARKETPLACE	01/10/2019	$410.00
	WACCAMAW PUBLISHERS INC	01/15/2019	$59.40
	PSA MARKETPLACE	01/16/2019	$280.00
	Amazon.com MB0RJ0551	01/20/2019	$64.79
	PSA MARKETPLACE	01/22/2019	$24.00
	PSA MARKETPLACE	01/28/2019	$61.40
			$979.59
GARY PARKER	CAROLINA BURGLAR & F	01/01/2019	$383.85
	UPS 0000000Y7Y41508	01/03/2019	$14.78
	NCMA	01/03/2019	$232.05
	SANDY SPRINGS WATER DIST	01/03/2019	$56.81
	COUNTY OF ANDERSON	01/03/2019	$43.50
	NEWARK US 00000075	01/04/2019	$16.92
	NEWARK US 00000075	01/04/2019	$13.24
	THE HOME DEPOT #1105	01/04/2019	$16.51
	THE HOME DEPOT #1105	01/04/2019	$67.91
	WWW.NEWEGG.COM	01/07/2019	$312.34
	GRIFF'S FARM AND H	01/07/2019	$12.29
	EIG justcloud-cc.com	01/07/2019	$44.92
	WWW.NEWEGG.COM	01/07/2019	$73.83
	WWW.NEWEGG.COM	01/09/2019	$1,018.41
	EXPEDIA 7403849150426	01/09/2019	$2.89
	UPS 0000000Y7Y41019	01/09/2019	$3.96
	CLEANFREAK.COM	01/08/2019	$49.61
	DELTA AIR 0062353848572	01/09/2019	$437.50
	DELTA AIR 0067276576746	01/09/2019	$146.50
	NEWARK US 00000075	01/10/2019	$0.55
	UNITED 0167276563987	01/09/2019	$197.30
	AMZN Mktp US MB8CO3AQ0	01/11/2019	$149.65
	AMZN Mktp US MB6J36AW1	01/12/2019	$160.49
	MCMASTER-CARR	01/10/2019	$21.14
	ANIXTER/CLARK/TRI-ED	01/10/2019	$88.75
	REPUBLIC SERVICES TRASH	01/14/2019	$131.06
	FORT-HILL-NG-BILL-PMNT	01/14/2019	$1,858.54
	UPS 0000000Y7Y41029	01/14/2019	$4.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	MCMASTER-CARR	01/14/2019	$41.52
	STAMPS.COM	01/16/2019	$24.99
	MCMASTER-CARR	01/15/2019	$51.82
	CYBER SOLUTIONS	01/17/2019	$34.99
	ELECTRON MICROSCOPY SCIEN	01/17/2019	$297.04
	MCMASTER-CARR	01/17/2019	$6.98
	COUNTY OF ANDERSON	01/17/2019	$57.40
	CAROLINA BURGLAR & F	01/17/2019	$150.00
	UPS 0000000Y7Y41039	01/22/2019	$42.50
	THE HOME DEPOT 1105	01/22/2019	$208.29
	USPS POSTAGE STAMPS.COM	01/23/2019	$50.00
	CAROLINA BURGLAR & F	01/25/2019	$80.00
	SANDY SPRINGS WATER DIST	01/28/2019	$58.51
			$6,663.36
GARY WADE	COLUMBIA FLAG & SIGN COM	01/03/2019	$449.35
	MCNEELYS STORE & RENTAL	01/14/2019	$102.72
	TRI-COUNTY ACE	01/16/2019	$29.05
	IN RALPH'S TROPHY SHOP	01/21/2019	$10.60
	TRI-COUNTY ACE	01/21/2019	$37.05
	TRI-COUNTY ACE	01/23/2019	$4.76
	DAVIS ELECTRICAL AND PLU	01/22/2019	$150.00
			$783.53
GARY WISER	EMA EMMA EMAIL MARKETING	01/02/2019	$64.32
	CU CAE SLCE	01/02/2019	$50.00
	AMZN Mktp US MB3048TH0	01/10/2019	$38.43
	SAMS CLUB #4901	01/11/2019	$227.17
	AFLV	01/15/2019	$2,320.00
	AFLV	01/15/2019	$2,030.00
	AFLV	01/15/2019	$2,350.00
	CU CAE SLCE	01/15/2019	$278.10
	AFLV	01/16/2019	$290.00
	AFLV	01/16/2019	$1,160.00
	AFLV	01/16/2019	$2,060.00
	RMS-CLEMSON	01/30/2019	$84.53
			$10,952.55
GAYLE G WILLIFORD	STAPLES DIRECT	01/10/2019	$143.55
	4H YOUTH DEVELOPMENT CU	01/11/2019	$240.00
	LIDL #1116	01/13/2019	$7.76
	PSA MARKETPLACE	01/17/2019	$98.00
	STAPLES DIRECT	01/18/2019	$40.96
	Spinx #9358	01/25/2019	$10.00
	4H YOUTH DEVELOPMENT CU	01/25/2019	$345.00
	EB SC ASSOCIATION OF	01/28/2019	$100.00
	SP SHOP 4-H	01/30/2019	$27.75
			$1,013.02

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	INGLES MARKETS #53	01/05/2019	$29.71
	PAYPAL ROOTDOWNDES	01/23/2019	$375.00
			$404.71
GEORGE ASKEW	HERMAN MILLER	01/16/2019	$80.25
	YOUNG TRANSPORTATION AND	01/23/2019	$206.00
	CITY OF CLEMSON	01/24/2019	$13.51
			$299.76
GEORGE M DICKERT	DELTA AIR 0062353997628	01/09/2019	$1,289.50
	BROWNPAPERTICKETS COM	01/09/2019	$575.00
	PSA MARKETPLACE	01/10/2019	$135.00
	PSA MARKETPLACE	01/11/2019	$14.00
	ATT BILL PAYMENT	01/15/2019	$48.80
	USPS PO 4536250272	01/16/2019	$150.00
	DIAMOND SPRINGS WATER	01/22/2019	$23.64
	GREASE MONKEY #241	01/22/2019	$86.13
	DIAMOND SPRINGS WATER	01/22/2019	$23.64
	SOUTHERN CONNECTOR	01/24/2019	$30.00
	SIGNATURES COMPANY	01/30/2019	$145.72
			$2,521.43
GEORGE MONGOLD III	DANIELS HARDWARE	01/04/2019	$36.19
	LOWES #00626	01/08/2019	$120.92
	DANIELS HARDWARE	01/08/2019	$13.81
	CLARENDON AUTO PARTS	01/08/2019	$14.67
	WAL-MART #1017	01/11/2019	$90.91
	SIMPSON MANNING HDWE	01/12/2019	$74.50
	SIMPSON MANNING HDWE	01/11/2019	$4.95
	WAL-MART #1017	01/11/2019	$25.13
	DANIELS HARDWARE	01/11/2019	$41.04
	WW REPAIRS AND RENOVATI	01/11/2019	$4,135.45
	U-HAULTAYLOR MADE TOWING	01/08/2019	$97.09
	SIMPSON MANNING HDWE	01/12/2019	$77.47
	SIMPSON MANNING HDWE	01/15/2019	$42.60
	PP DAVISBROWND	01/15/2019	$65.00
	WALKER TIRE CO	01/15/2019	$356.07
	M AND M ENTERPRISES	01/15/2019	$69.98
	RIGBY OIL CO.	01/17/2019	$192.73
	WW REPAIRS AND RENOVATI	01/23/2019	$2,106.35
			$7,564.86
GERALD VANDER MEY	11X17	01/11/2019	$68.91
	USPS PO 4516800631	01/22/2019	$25.95
	CLEMSON COMPUTER ST	01/24/2019	$8.51
			$103.37
GILBERT A MILLER	FORESTRY SUPPLIERS INC	01/04/2019	$114.13
	FORESTRY SUPPLIERS INC	01/11/2019	$79.95
	TRACTOR SUPPLY CO #1708	01/16/2019	$74.46

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Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	WAL-MART #0795	01/16/2019	$33.33
	AMZN Mktp US MB7NO2PO2	01/23/2019	$21.98
	AMZN Mktp US MB7B55Q60	01/23/2019	$83.39
			$407.24
GLENDA S. BROWN	AMZN Mktp US MB2964FZ1	01/04/2019	$134.83
	FEDEX 874594177597	01/18/2019	$48.25
	UPS 000000E148Y9039	01/21/2019	$54.19
	FEDEX 774209762192	01/21/2019	$11.21
	UPS 000000E148Y9049	01/28/2019	$4.90
	AMZN Mktp US MB4ZY67V1	01/29/2019	$161.97
			$415.35
GLENN BIRRENKOTT	GWCC ECOMMERCE	01/11/2019	$185.00
	GLOBAL EXPERIENCE SPEC	01/12/2019	$296.10
	LOWES #03071	01/16/2019	$40.62
	DOLLAR-GENERAL #0163	01/16/2019	$42.69
	DOLLAR GENERAL #11804	01/17/2019	$15.90
	PRINTSOURCE INC	01/17/2019	$687.97
	US POULTRY AND EGG	01/21/2019	$115.00
	AMZN Mktp US MB35C1801	01/22/2019	$87.41
	AMZN Mktp US MB9HU20P2	01/22/2019	$123.68
	CLEMSON COMPUTER ST	01/23/2019	$88.80
	US POULTRY AND EGG	01/24/2019	$115.00
	AMZN Mktp US MB2XX7XE2	01/25/2019	$56.99
	AMZN Mktp US MB2LJ4DH0	01/25/2019	$95.20
			$1,950.36
GLENNA C MASON	SAMSCLUB #4872	01/09/2019	$29.14
	4H YOUTH DEVELOPMENT CU	01/11/2019	$115.00
	EB SC ASSOCIATION OF	01/15/2019	$65.00
	GQF MANUFACTURING COMPANY	01/16/2019	$3,110.93
	PAYPAL WORLDLINK	01/18/2019	$52.45
	USPS PO 4565400115	01/22/2019	$105.00
	WM SUPERCENTER #616	01/22/2019	$39.40
	WM SUPERCENTER #616	01/24/2019	$13.05
	WM SUPERCENTER #616	01/28/2019	$46.92
			$3,576.89
GLORIA SPRINGS	STAPLES 00108282	01/27/2019	$30.21
			$30.21
GOUTAM KOLEY	PAYPAL WUHANJINGLU	01/03/2019	$18.99
	PAYPAL WUHANJINGLU	01/03/2019	$26.88
	IN AIRTHINX, INC.	01/10/2019	$60.00
	IN AIRTHINX, INC.	01/10/2019	$60.00
	IN AIRTHINX, INC.	01/18/2019	$983.75
	FRIEDRICH & DIMMOCK INC	01/25/2019	$70.55
	IEEE PRODUCTS & SERVICES	01/26/2019	$202.00
	APS - MEMBERSHIP	01/26/2019	$164.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,586.17
GRAHAM NEFF	BESTBUYCOM805603159093	01/03/2019	$74.89
	D J WALL-ST-JOURNAL	01/14/2019	$36.99
	Spotify USA	01/13/2019	$16.04
	SQ MMM MUSIC	01/14/2019	$1,036.27
	NCAA SPECIAL EVENTS	01/16/2019	$400.00
	NEWCLIENTS INC	01/16/2019	$104.04
	IVISA SERVICES	01/19/2019	$14.43
			$1,682.66
GREG CARLTON	RR DONNELLEY	01/04/2019	$1,918.75
			$1,918.75
GREG TELLEY	ANTARES INSTRUMENTS INC	01/02/2019	$354.27
	MCMASTER-CARR	01/04/2019	$175.43
	LOWES #03071	01/08/2019	$72.12
	USA BLUE BOOK	01/08/2019	$739.25
	AMZN Mktp US M26DW9YE2	01/09/2019	$103.78
	LOWES #03071	01/09/2019	$17.63
	AMZN Mktp US MB5722JP0	01/09/2019	$110.18
	LOWES #03071	01/11/2019	$186.66
	AMZN Mktp US MB4Q84AO0	01/11/2019	$15.59
	MCMASTER-CARR	01/11/2019	$165.74
	INPRO CORPORATION	01/14/2019	$332.46
	Adams Products 30J Anders	01/17/2019	$952.87
	AMZN Mktp US MB75Z67G1	01/29/2019	$96.00
			$3,321.98
GREG YARROW	SQ APPALACHIAN SAF	01/09/2019	$2,000.00
	FEDEX 465892429	01/12/2019	$17.77
	AMZN Mktp US MB1OI0PI1	01/15/2019	$31.31
	FORDS TIRE PROS	01/16/2019	$162.11
	VZWRLSS APOCC VISE	01/25/2019	$55.08
	FEDEX 467500835	01/28/2019	$4.21
			$2,270.48
GREGORY L. REEVES	STAPLES DIRECT	01/08/2019	$65.74
	EVENT RENTALS - ANDERSON	01/08/2019	$893.45
	FAT IVAN	01/10/2019	$112.84
	CRUTCHFIELD.COM	01/17/2019	$85.59
			$1,157.62
GREGORY M PICKETT	JOTFORM INC.	01/01/2019	$19.00
	STAPLES 00118018	01/03/2019	$133.19
	STAPLES 00118018	01/03/2019	$21.19
	GREENVILLE SOCIET	01/04/2019	$30.00
	YELP SUBSCRIPTION	01/03/2019	$210.94
	STAPLES 00118018	01/03/2019	$7.79
	MAILCHIMP MONTHLY	01/07/2019	$143.10

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	ENVIRO MASTER INTL FRANCH	01/07/2019	$373.02
	PUBLIX #1148	01/08/2019	$79.38
	ETS MAJOR FIELD TESTS	01/09/2019	$1,260.00
	ENVIRO MASTER INTL FRANCH	01/11/2019	$373.02
	MONOPRICE, INC.	01/14/2019	$48.00
	FACEBK 66ASRJE7J2	01/15/2019	$341.63
	GREENVILLE SOCIET	01/16/2019	$75.00
	AMZN Mktp US MB5V23NU2	01/17/2019	$82.66
	LOGMEIN GOTOMEETING	01/20/2019	$38.16
	ENVIRO MASTER INTL FRANCH	01/18/2019	$373.02
	FEDEX 774204946340	01/21/2019	$36.65
	Amazon.com MB1U76861	01/23/2019	$122.95
	MONOPRICE, INC.	01/22/2019	$105.53
	POST UP STAND	01/22/2019	$194.50
	CKO www.istockphoto.com	01/23/2019	$12.00
	CAMPAIGNER BY PROTUS	01/24/2019	$75.00
	ENVIRO MASTER INTL FRANCH	01/25/2019	$373.02
	COSTCO WHSE #1005	01/26/2019	$727.68
	COSTCO WHSE #1005	01/26/2019	$94.95
	EIG CONSTANTCONTACT.COM	01/28/2019	$47.70
	USPS PO 4536250273	01/29/2019	$78.36
	GREENVILLE SOCIET	01/29/2019	$50.00
	LOGMEIN GOTOMEETING	01/29/2019	$62.54
			$5,589.98
GRETCHEN WAUGAMAN	Amazon.com MB7JV1CC1	01/03/2019	$168.08
	AMZN Mktp US M22L172A2	01/03/2019	$12.47
	AMZN Mktp US MB96Z0F40	01/03/2019	$87.80
	Amazon.com MB8Z44460	01/04/2019	$199.30
	PUBLIX SUPERMARKETS #1379	01/09/2019	$62.80
	PUBLIX SUPERMARKETS #1379	01/10/2019	$20.47
	PUBLIX SUPERMARKETS #1379	01/10/2019	$13.83
	ACADEMY SPORTS# 154	01/11/2019	$32.09
	BI-LO GROCERY #5566	01/12/2019	$21.82
	WM SUPERCENTER #3222	01/14/2019	$31.15
	WAL-MART #3222	01/14/2019	$3.18
	AMZN Mktp US MB5LA5LY2	01/14/2019	$69.53
	WAL-MART #3222	01/14/2019	$71.00
	WAL-MART #3222	01/14/2019	$10.81
	AMZN Mktp US MB9Q63PF1	01/15/2019	$32.05
	WM SUPERCENTER #3222	01/18/2019	$73.77
	WAL-MART #3222	01/18/2019	$8.04
	WM SUPERCENTER #3222	01/18/2019	$3.44
	WM SUPERCENTER #3222	01/18/2019	$30.12
	USC EMALL	01/17/2019	$540.00
	NISTS	01/23/2019	$575.00
	WM SUPERCENTER #4445	01/28/2019	$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	CANVA FOR WORK MONTHLY	01/28/2019	$12.95
	WAL-MART #4445	01/28/2019	$12.38
			$2,094.08
GRIFFIN W CRIDER	WALGREENS #17118	01/04/2019	$17.25
	GEMPLER'S	01/05/2019	$438.95
			$456.20
GUIDO SCHNABEL	EAST PARK PRINTING	01/09/2019	$367.55
	NOVOGENE	01/22/2019	$1,304.10
			$1,671.65
GUINN WALLOVER	SIGN PLUS	01/08/2019	$583.20
	VZWRLSS IVR VB	01/16/2019	$7.61
	Center for Watershed Prot	01/23/2019	$545.00
			$1,135.81
GUSTAVO LASCANO	OXFORDUNIVERSITYPRE	01/08/2019	$100.00
			$100.00
H DAVID GUNTER II	VZWRLSS APOCC VISE	01/07/2019	$60.07
	PAYPAL SCC 33	01/11/2019	$300.00
	SPRAYING SYSTEMS COM	01/11/2019	$272.09
	DELTA AIR 0062354102662	01/14/2019	$418.00
	THE HOME DEPOT #1117	01/14/2019	$214.91
	THE HOME DEPOT #1117	01/14/2019	$122.91
	HOMEDEPOT.COM	01/14/2019	$92.02
	HARBOR FREIGHT TOOLS 736	01/17/2019	$116.51
	SATCHER MOTOR COMPANY	01/17/2019	$1,323.61
	ZORO TOOLS INC	01/30/2019	$85.10
			$3,005.22
HAI YAO	RITE AID STORE - 11608	01/04/2019	$4.89
	WAL-MART #1037	01/05/2019	$35.35
	SMITHS MEDICAL ASD INC	01/08/2019	$70.69
	COMFORTLINING	01/08/2019	$66.75
	MYOTCSTORE ONLINE	01/08/2019	$8.11
	NATIONALINSTRUMENTS	01/09/2019	$1,292.40
	ITIN SCALE CO	01/08/2019	$148.23
	SMITHS MEDICAL ASD INC	01/10/2019	$573.29
	AMZN Mktp US MB3BX6T40	01/10/2019	$389.00
	SMITHS MEDICAL ASD INC	01/10/2019	$925.46
	IN PIEZOSYSTEM JENA, INC	01/11/2019	$176.04
	MIDWEST DENTAL	01/10/2019	$189.90
	WIDGET SUPPLY	01/18/2019	$14.84
	HP HP.COM STORE	01/18/2019	$1,711.99
	PAYPAL DENTBAY	01/18/2019	$107.67
	SOUTHWES 5262429150088	01/18/2019	$435.96
	SFB	01/21/2019	$325.00
	SFB	01/21/2019	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	DELTA AIR 0062355706151	01/21/2019	$1,131.00
	DELTA AIR 0062355983437	01/21/2019	$1,131.00
	AMERICAN AIR0012332813718	01/23/2019	$436.00
	ESUTURESCOM	01/28/2019	$630.08
	SFB	01/30/2019	$50.00
			$10,153.65
HALEY COX	ARC SERVICES/TRAINING	01/03/2019	$120.00
	NICROS,INC.	01/03/2019	$1,149.11
	GALLUP INC	01/07/2019	$12.83
	AMZN Mktp US MB6YF7JR1	01/09/2019	$13.99
	Amazon.com MB2YO7AL0	01/11/2019	$464.12
	SOUTHEASTERN PAPER GRO	01/22/2019	$388.24
	SOUTHEASTERN PAPER GRO	01/22/2019	$388.24
	SOUTHEASTERN PAPER GRO	01/22/2019	$226.66
	BLACK DIAMOND	01/23/2019	$93.95
	Amazon.com MB7D55P92	01/23/2019	$208.65
	AMZN Mktp US MB6LZ1G72	01/24/2019	$218.47
	ARC SERVICES/TRAINING	01/26/2019	$144.00
	LOWES #03071	01/29/2019	$12.67
	ARC SERVICES/TRAINING	01/30/2019	$24.00
			$3,464.93
HALI E SULLIVAN	UPS 000000VR6846528	12/31/2018	$2.86
	UPS 000001297226859	01/28/2019	$331.08
	PAYPAL CLEMSONPRIN	01/29/2019	$5.90
	PAYPAL CLEMSONPRIN	01/29/2019	$39.59
	CASE	01/30/2019	$615.00
	PAYPAL CLEMSONPRIN	01/30/2019	$14.75
			$1,009.18
HANNA GARDNER	GAGE-LINE TECHNOLOGY, INC	01/09/2019	$217.00
	Amazon.com MB69Z7JF1	01/09/2019	$160.71
	IN TALENT & TRANSITIONS	01/09/2019	$1,820.00
	AMZN Mktp US MB4Z98A30	01/11/2019	$11.99
	DISPLAYS2GO	01/10/2019	$72.35
	AMZN Mktp US MB79R3071	01/13/2019	$59.88
	IATED	01/16/2019	$639.96
	SLEEPY HOLLOW INC	01/17/2019	$500.00
	FEDEX 466625307	01/21/2019	$16.62
	SP AMERICAN BUTTON M	01/23/2019	$83.81
	SGIA	01/28/2019	$25.00
	AMZN Mktp US MB9UB2K00	01/28/2019	$102.38
	AMZN Mktp US MB3T812V1	01/28/2019	$10.00
	PAYPAL IGAEA	01/28/2019	$75.00
	WWW.WHOVA.COM	01/29/2019	$799.00
	AMZN Mktp US MB33G5BY2	01/30/2019	$213.99
	AMZN Mktp US MB5CI09O1	01/30/2019	$39.99

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Cardholder	Vendor Name	Purchase Date	Amount
HANNA GARDNER	B&H PHOTO 800-606-6969	01/30/2019	$77.72
			$4,925.40
HANNAH MIKELL	FTC AUTOMATIC DRAFTS	01/07/2019	$42.61
	HENRY LUCAS GARAGE & AUTO	01/07/2019	$206.40
	VZWRLSS APOCC VISB	01/12/2019	$57.27
	METROINSTITUTE CPPA	01/15/2019	$50.00
	WPY J A Dyson Cleaning Se	01/15/2019	$125.00
	USPS PO 4555800102	01/18/2019	$3.95
	UFIRST LAUNDRY SVCS	01/22/2019	$40.07
			$525.30
HEATHER WALKER DUNN	KLM.COM 0742419843447	01/04/2019	$991.52
	KEYSTONE SYMPOSIA	01/07/2019	$895.00
	JORGENSEN LABORATORIES IN	01/09/2019	$382.50
	KEYSTONE SYMPOSIA	01/10/2019	$720.00
	KEYSTONE SYMPOSIA	01/10/2019	$720.00
	VWR INTERNATIONAL INC	01/12/2019	$210.00
	KEYSTONE SYMPOSIA	01/11/2019	$720.00
	KEYSTONE SYMPOSIA	01/11/2019	$720.00
	KEYSTONE SYMPOSIA	01/11/2019	$720.00
	KEYSTONE SYMPOSIA	01/11/2019	$720.00
	TFS FISHERSCI ECOM ATL	01/17/2019	$147.63
	www.springer.com	01/19/2019	$109.00
	NEW YORK TIMES DIGITAL	01/22/2019	$12.50
	WM SUPERCENTER #3222	01/22/2019	$29.25
	TFS FISHERSCI ECOM ATL	01/23/2019	$151.94
	TFS FISHERSCI ECOM ATL	01/24/2019	$360.59
	TFS FISHERSCI ECOM ATL	01/26/2019	$82.39
	JORGENSEN LABORATORIES IN	01/28/2019	$12.40
	JORGENSEN LABORATORIES IN	01/28/2019	$688.50
	CELLSIGNAL.COM	01/30/2019	$1,787.00
			$10,180.22
HELEN D STEELE	ACPA	01/10/2019	$30.00
	THE UPS STORE 3497	01/11/2019	$88.53
	PAYPAL SCAIE	01/17/2019	$60.00
	MAILCHIMP MONTHLY	01/21/2019	$69.55
	ENTERPRISE RENT-A-CAR	01/22/2019	$178.39
			$426.47
HENRY STONE	DRI VMWARE	01/10/2019	$479.95
	KSU MALL KENNESAW ST	01/17/2019	$300.00
			$779.95
HOLLIE SUMMEY	NPDB NPDB.HRSA.GOV	01/09/2019	$4.00
	NATL STDNT CLEARINGHOUSE	01/11/2019	$19.95
	NATL STDNT CLEARINGHOUSE	01/11/2019	$19.95
			$43.90

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MOORE	AIRGAS SOUTH	01/03/2019	$31.69
			$31.69
HONG LUO	ASPBMEMBER	01/09/2019	$155.00
			$155.00
HUGO SANABRIA	Wilson Refrigeration and	01/07/2019	$340.19
	Amazon.com MB90I9GC0	01/15/2019	$61.65
	TELLURIDE SCIENCE RESEARC	01/15/2019	$390.00
	TELLURIDE SCIENCE RESEARC	01/15/2019	$390.00
	LIFETECH 43987707	01/16/2019	$343.88
	INTEGRATED DNA TECH	01/29/2019	$1,180.48
			$2,706.20
HUNTER F. MASSEY	LOWES #03071	01/10/2019	$11.75
	LOWES #03071	01/10/2019	$105.66
	American Society of Agric	01/11/2019	$40.00
	PAYPAL ZORO.COM	01/15/2019	$355.99
	LOWES #03071	01/16/2019	$25.41
	LOWES #03071	01/16/2019	$128.13
	PENN STATE AG SCIENCES	01/19/2019	$78.00
	PAYPAL EZTRADELTD	01/18/2019	$69.95
	MARTENS FARMS, INC	01/23/2019	$1,050.00
	THE HOME DEPOT #1105	01/26/2019	$40.03
	THE HOME DEPOT #6918	01/26/2019	$40.03
	LOWES #01635	01/28/2019	$36.21
	PAYPAL HOME DEPOT	01/29/2019	$159.98
	THE HOME DEPOT #1130	01/28/2019	$25.87
			$2,167.01
IAN D WALKER	AMERICAN AIR0012328253137	12/30/2018	$484.60
	AMERICAN AIR0012328253535	12/30/2018	$246.41
	WM SUPERCENTER #3222	01/03/2019	$9.49
	AMZN Mktp US M23JE6912	01/06/2019	$22.99
	AMZN Mktp US M23H48922	01/06/2019	$20.99
	MCMASTER-CARR	01/07/2019	$18.89
	AMZN Mktp US MB7JR3NE0	01/08/2019	$151.63
	ADAFRUIT INDUSTRIES	01/13/2019	$52.43
	CONFERENCESERIES.COM	01/11/2019	$500.00
	POLOLU CORPORATION	01/14/2019	$56.04
	IN JDR INDUSTRIES INC	01/15/2019	$36.82
	AMZN Mktp US MB4C98X81	01/17/2019	$37.99
	ROBODK SOFTWARE	01/18/2019	$145.00
	AMERICAN AIR0012331623351	01/17/2019	$1,314.63
	AMERICAN AIR0012331621700	01/17/2019	$835.63
	IN JDR INDUSTRIES INC	01/21/2019	$47.57
	GRAINGER	01/21/2019	$52.96
	POLOLU CORPORATION	01/22/2019	$12.87
	POLOLU CORPORATION	01/22/2019	$6.10

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Cardholder	Vendor Name	Purchase Date	Amount
IAN D WALKER	AMZN Mktp US MB24O90B2	01/22/2019	$39.78
	AMZN Mktp US MB2E60QY0	01/24/2019	$80.55
	RYANAIR 000000JV2VFC0	01/24/2019	$441.36
			$4,614.73
J FOGACA DE CARVALHO	TRI-COUNTY ACE	01/03/2019	$6.83
	BIVENS HARDWARE	01/03/2019	$64.35
	MCNEELY STORE & RENTAL	01/04/2019	$187.29
	LOWES #01990	01/11/2019	$61.78
			$320.25
J. SHAUN GAINES	LOWES #01635	01/02/2019	$73.01
	STAPLES 00111807	01/02/2019	$346.60
	COLUMBIA CONVENTION CENTE	01/03/2019	$1,960.00
	IN DRUM CREATIVE, LLC	01/03/2019	$440.00
	VZWRLSS IVR VB	01/05/2019	$38.01
	KAESER & BLAIR PLP	01/04/2019	$1,795.16
	OFFICE DEPOT #379	01/04/2019	$153.08
	KAESER & BLAIR PLP	01/07/2019	$825.35
	COLUMBIA CONVENTION CENTE	01/07/2019	$700.00
	AMZN Mktp US MB5WA1371	01/08/2019	$37.41
	TROPHIES UNLIMITED	01/08/2019	$416.60
	BUDGET.COM PREPAY RESERV	01/13/2019	$155.92
	EIG CONSTANTCONTACT.COM	01/13/2019	$21.40
	VENUS RESTAURANT & C	01/10/2019	$328.00
	1ATLA BUDGET RAC ATLANTA	01/14/2019	$25.69
	STAPLES 00111807	01/15/2019	$84.79
	LAKE KEOWEE FORD	01/15/2019	$1,507.71
	CRACKER BARREL #419 WALTE	01/17/2019	$591.49
	HARRISON BROS SUPPLY	01/22/2019	$386.37
	DOCS RESTAURANT	01/24/2019	$158.25
	DOCS RESTAURANT	01/24/2019	$473.41
	KAESER & BLAIR PLP	01/24/2019	$2,013.09
	DOCS RESTAURANT	01/24/2019	$179.70
	DOCS RESTAURANT	01/24/2019	$179.70
	AMZN Mktp US MB4TY5K71	01/29/2019	$352.23
	J PETERS INTERSTATE	01/29/2019	$53.83
	JACKSONS KITCHEN	01/31/2019	$592.14
			$13,888.94
JACKIE KOPACK JORDAN	NC NURSERY & LANDSCAPE AS	01/04/2019	$230.00
	ATT CONS PHONE PMT	01/04/2019	$185.51
	TARGET 00013193	01/08/2019	$19.38
	Amazon.com MB5GQ7T60	01/10/2019	$129.58
	PSA MARKETPLACE	01/10/2019	$448.00
	Kindle Svcs MB4TO2AT0	01/11/2019	$0.99
	Kindle Svcs MB9YO6A81	01/11/2019	$8.69
	Kindle Svcs MB2G00OC2	01/11/2019	$9.34

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	PSA MARKETPLACE	01/10/2019	$70.00
	USPS.COM POSTAL STORE	01/17/2019	$11.25
	PSA MARKETPLACE	01/22/2019	$80.40
	PSA MARKETPLACE	01/22/2019	$12.40
			$1,205.54
JACQUELINE ELLIS	PUBLIX SUPERMARKETS #1379	01/16/2019	$5.01
	TRI-COUNTY ACE	01/16/2019	$16.87
	THE UPS STORE 3497	01/16/2019	$32.09
	Amazon.com MB0QQ9AS2	01/21/2019	$127.33
			$181.30
JACQUELINE GALBREATH	Amazon.com M25P24R12	01/07/2019	$36.06
	GOOGLE ADS7537780561	01/07/2019	$54.11
	ACSP	01/22/2019	$395.00
	EXPEDIA 7407503234180	01/23/2019	$2.56
	UNITED 0167242947207	01/23/2019	$139.00
	AMERICAN AIR0017242947199	01/23/2019	$176.00
			$802.73
JACQUELINE SUMMER	GAN 1120GRNVILLENEWCIR	01/07/2019	$44.00
	FEDEX 807070812903	01/21/2019	$31.97
			$75.97
JAIME POHLMAN	SPIRIT COMMUNICATIONS	01/02/2019	$0.03
	LOWES #00518	01/04/2019	$328.28
	WM SUPERCENTER #1382	01/04/2019	$16.01
	WEST CAROLINA RURAL TELE	01/14/2019	$104.47
	USPS PO 4555200790	01/15/2019	$2.05
	VZWRLSS IVR VB	01/16/2019	$106.58
	USPS PO 4555200790	01/18/2019	$5.17
	USPS PO 4555200790	01/22/2019	$9.20
	BIG DUCK CANVAS	01/23/2019	$35.56
	USPS PO 4555200790	01/24/2019	$53.75
	SPIRIT COMMUNICATIONS	01/24/2019	$0.40
	AMZN Mktp US MB4SL5Q01	01/24/2019	$6.25
	AMZN Mktp US MB2S886M0	01/25/2019	$234.49
	MCCORMICK MESSENGER	01/24/2019	$36.00
	EB SC ASSOCIATION OF	01/28/2019	$100.00
	COMMUNIGRAPHICS INC	01/29/2019	$466.02
	WM SUPERCENTER #4487	01/29/2019	$125.65
	SAMS CLUB #4879	01/29/2019	$352.63
	WM SUPERCENTER #6576	01/29/2019	$48.76
	LOWES #00907	01/30/2019	$27.54
	LOWES #00518	01/30/2019	$8.97
			$2,067.81
JAMES ALLISON	WILLIAMS INTERNATIONAL	01/04/2019	$7,607.10
	TRI-COUNTY ACE	01/17/2019	$19.25
	WAL-MART #4445	01/22/2019	$136.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ALLISON	CORP FLIGHT MNGT	01/25/2019	$173.71
			$7,936.39
JAMES E FAUST	COMCEL	01/14/2019	$20.51
	COMCEL	01/14/2019	$20.51
	AMZN Mktp US MB8IO9ZI2	01/16/2019	$43.10
	COMCEL	01/14/2019	$20.51
	American Society for Hort	01/24/2019	$1,500.00
	AGENT FEE 8900745849594	01/28/2019	$155.25
			$1,759.88
JAMES F HODGES	KYOCERA DOCUMENT SOLUTION	01/03/2019	$156.69
	CENTURYLINK/SPEEDPAY	01/04/2019	$187.13
	NORTHLAND COMMUNICATIO	01/07/2019	$132.41
	DIAMOND SPRINGS WATER	01/16/2019	$15.95
	INDEX JOURNAL-CR CD	01/17/2019	$75.52
	SPIRIT COMMUNICATIONS EB	01/25/2019	$1.61
	USPS PO 4536400646	01/25/2019	$200.00
	VZWRLSS IVR VB	01/30/2019	$59.95
			$829.26
JAMES FREDERICK	OFFICE DEPOT #336	01/09/2019	$87.46
			$87.46
JAMES H BLAKE	COLORADO HEIRLOOM	01/02/2019	$25.70
	USPS PO 4569400671	01/07/2019	$9.13
	IN COMMON GROUND DISTRIB	01/08/2019	$757.05
	D SIGN AND GRAPHICS LLC	01/09/2019	$819.63
	SPIRIT COMMUNICATIONS EB	01/10/2019	$1.46
	USPS PO 4569400671	01/11/2019	$1.63
	DIRECT TOOLS	01/12/2019	$79.49
	LOWES #03071	01/12/2019	$25.74
	IN COMMON GROUND DISTRIB	01/15/2019	$713.28
	USPS PO 4569400671	01/18/2019	$1.63
	EIG CONSTANTCONTACT.COM	01/20/2019	$48.15
	IN COMMON GROUND DISTRIB	01/24/2019	$1,029.42
	VZWRLSS APOCC VISE	01/26/2019	$30.08
	ATT BILL PAYMENT	01/26/2019	$123.52
	DIAMOND SPRINGS WATER	01/25/2019	$18.56
	USPS PO 4569400671	01/25/2019	$2.42
	USPS PO 4569400671	01/29/2019	$8.30
			$3,695.19
JAMES H SPENCER	UAA CONFERENCE	01/10/2019	$565.00
			$565.00
JAMES L BURATI	STAPLES 00111807	01/10/2019	$148.38
	STAPLES 00111807	01/23/2019	$27.55
	CBI COREL	01/29/2019	$77.94
	FS faststone.org	01/30/2019	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	2COCOM AVS4YOU.COM	01/29/2019	$69.34
			$343.16
JAMES MORRIS	TFS FISHERSCI ECOM ATL	01/03/2019	$124.10
	TFS FISHERSCI ECOM ATL	01/04/2019	$359.06
	TFS FISHERSCI ECOM ATL	01/08/2019	$433.00
	FEDEX 465784947	01/10/2019	$6.83
	TFS FISHERSCI ECOM ATL	01/11/2019	$129.13
	TFS FISHERSCI ECOM ATL	01/17/2019	$188.62
	TFS FISHERSCI ECOM ATL	01/17/2019	$59.13
	VWR INTERNATIONAL INC	01/18/2019	$126.24
	WAL-MART #3222	01/22/2019	$7.05
	TFS FISHERSCI ECOM ATL	01/22/2019	$119.01
	PUBLIX SUPERMARKETS #1379	01/23/2019	$11.61
	Amazon.com MB5MS4Q70	01/23/2019	$17.30
	AMZN Mktp US MB7AP7Q70	01/23/2019	$41.29
	FEDEX 467323768	01/26/2019	$39.43
	TFS FISHERSCI ECOM ATL	01/25/2019	$84.72
	CELLSIGNAL.COM	01/25/2019	$346.00
	Amazon.com MB87U7DN0	01/26/2019	$72.46
	TFS FISHERSCI ECOM ATL	01/29/2019	$31.58
	Amazon.com MB13269R0	01/31/2019	$25.25
	TFS FISHERSCI ECOM ATL	01/30/2019	$27.92
	ROCKLAND IMMUNOCHEMICALS	01/30/2019	$237.00
	PUBLIX SUPERMARKETS #1379	01/30/2019	$9.06
			$2,495.79
JAMES MULLINAX	LOWES #03071	01/04/2019	$80.77
	WWW.NEWEGG.COM	01/07/2019	$10.68
	THE VERNON COMPANY	01/09/2019	$1,083.26
	LITTLEJOHN PORTABLE TOIL	01/09/2019	$668.76
	CORE HEALTH & FITNESS ON	01/10/2019	$43.10
	REPUBLIC SERVICES TRASH	01/20/2019	$43.68
	AMZN Mktp US MB1QB00H2	01/22/2019	$47.22
	AMZN Mktp US MB8Z23QL0	01/23/2019	$79.96
	BSN SPORTS LLC	01/28/2019	$53.00
	Amazon.com MB98D17W0	01/30/2019	$8.96
			$2,119.39
JAMES R GRIEGER	EB NORTH CAROLINA IND	01/02/2019	$1,620.00
	ABSA	01/03/2019	$210.00
	CUSTOMHARDHATS.COM	01/09/2019	$309.32
	SKYPE.COM/GO/BILL	01/13/2019	$2.99
	SAMSCLUB.COM	01/17/2019	$34.86
	SC.GOV	01/17/2019	$101.00
	SAMSCLUB.COM	01/17/2019	$191.48
	ACGIH	01/22/2019	$205.00
	AMERICAN INDUSTRIAL HYGI	01/23/2019	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,889.65
JAMES T BRANT	PAYPAL ANREP DUES	01/04/2019	$60.00
			$60.00
JAMES TOLSON	SSC - FLORENCE SER	01/03/2019	$560.00
	LOWES #02803	01/03/2019	$120.69
	PAYPAL AGSENSE LLC	01/10/2019	$500.00
	W.H. BRISTOW, INC.	01/15/2019	$2,497.65
	TRACTOR SUPPLY #2233	01/16/2019	$78.82
	KENS TIRE SERVICE	01/16/2019	$83.54
	OFFICE DEPOT #336	01/17/2019	$53.78
	CAROLINA AGRI-POWER LLC	01/17/2019	$191.52
	S E FARM EQUIPMENT CO	01/17/2019	$446.34
	TRACTOR SUPPLY #2233	01/23/2019	$208.45
	CAROLINA AGRI-POWER LLC	01/25/2019	$975.00
	CAROLINA AGRI-POWER LLC	01/25/2019	$150.88
	CAROLINA AGRI-POWER LLC	01/25/2019	$600.00
	SPARROW & KENNEDY TRACTOR	01/28/2019	$472.54
	CAROLINA AGRI-POWER LLC	01/29/2019	$2,066.63
			$9,005.84
JAMES TUTEN	KRU-KEL CO INC	01/03/2019	$116.94
	SQ TRAVIS REESE	01/08/2019	$1,325.00
	COMPLIANCESIGNS COM	01/09/2019	$104.80
	CHEM AQUA	01/09/2019	$2,305.78
	SC DHEC/BUREAU OF F	01/10/2019	$424.00
	HARBOR FREIGHT TOOLS 129	01/11/2019	$39.19
	CHARLESTON'S RIGGING & MA	01/11/2019	$51.23
	FERGUSON ENT #23	01/16/2019	$49.26
	KULLY SUPPLY	01/17/2019	$94.16
	LOWES #00497	01/20/2019	$19.31
	1010 CED	01/23/2019	$114.45
	CHARLESTON'S RIGGING & MA	01/23/2019	$130.65
	1010 CED	01/23/2019	$21.80
	FREIGHTCENTER INC	01/25/2019	$204.05
	FEDEX 785146218434	01/26/2019	$31.68
	TRASH GURL	01/25/2019	$61.62
	FEDEX 785146158137	01/26/2019	$12.77
	CR HIPP CONSTRUCTION INC	01/28/2019	$462.50
	CR HIPP CONSTRUCTION INC	01/28/2019	$462.50
	ULINE SHIP SUPPLIES	01/29/2019	$672.14
	DIAMOND SPRINGS WATER	01/29/2019	$88.62
	PAYPAL TAMMYLTHOMP	01/29/2019	$400.00
	BEARING DIST CHARLESTON	01/29/2019	$71.95
	NPC NEW PIG CORP	01/30/2019	$254.61
			$7,519.01
JAMIE A DUBERSTEIN	AMZN Mktp US MB7OH0NQ1	01/08/2019	$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE A DUBERSTEIN	IN SITU INC	01/08/2019	$139.00
	IN SITU INC	01/08/2019	$139.00
	IN SITU INC	01/08/2019	$139.00
	IN SITU INC	01/08/2019	$139.00
	LOWES #02813	01/14/2019	$58.70
	ENTERPRISE RENT-A-CAR	01/17/2019	$156.44
	TRAVELOCITY 7408574634	01/28/2019	$35.00
	DELTA AIR 0067244311763	01/28/2019	$484.60
			$1,301.73
JANA JORDAN	Southeastern Association	01/04/2019	$230.00
	GROUPON INC	01/15/2019	$55.50
	JETBLUE 2797240107938	01/15/2019	$149.59
			$435.09
JANET E HENDRICKS	BETTER OFFICE SUPPLY SOLU	01/16/2019	$631.30
			$631.30
JANICE G LANHAM	GOANIMATE.COM	01/14/2019	$299.00
			$299.00
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	01/02/2019	$9.70
	BLUE RIDGE ELECTRIC COOP	01/02/2019	$31.83
	BLUE RIDGE ELECTRIC COOP	01/02/2019	$89.16
	ATT BILL PAYMENT	01/02/2019	$46.16
	BLUE RIDGE ELECTRIC COOP	01/02/2019	$975.22
	BLUE RIDGE ELECTRIC COOP	01/02/2019	$33.17
	BLUE RIDGE ELECTRIC COOP	01/02/2019	$122.10
	BLUE RIDGE ELECTRIC COOP	01/02/2019	$1,236.52
	BLUE RIDGE ELECTRIC COOP	01/02/2019	$35.60
	BLUE RIDGE ELECTRIC COOP	01/02/2019	$32.41
	BLUE RIDGE ELECTRIC COOP	01/02/2019	$69.56
	SENECA LIGHT & WATER	01/02/2019	$23.72
	SENECA LIGHT & WATER	01/02/2019	$47.12
	SENECA LIGHT & WATER	01/02/2019	$66.60
	SENECA LIGHT & WATER	01/02/2019	$47.12
	THE BLOSSMAN COMPANIES IN	01/04/2019	$699.96
	HIGHWAY 88 WATER	01/15/2019	$35.34
	SANDY SPRINGS WATER DIST	01/15/2019	$112.32
	HIGHWAY 88 WATER	01/15/2019	$33.31
	HIGHWAY 88 WATER	01/15/2019	$446.97
	HIGHWAY 88 WATER	01/15/2019	$46.01
	HIGHWAY 88 WATER	01/15/2019	$113.60
	HIGHWAY 88 WATER	01/15/2019	$33.31
	THE BLOSSMAN COMPANIES IN	01/16/2019	$403.72
	ATT BILL PAYMENT	01/16/2019	$46.16
	SANDY SPRINGS WATER DIST	01/15/2019	$76.64
	HIGHWAY 88 WATER	01/15/2019	$125.77
	CLEMSON AUTO PARTS	01/16/2019	$548.72

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	ATT BILL PAYMENT	01/16/2019	$99.06
	ATT BILL PAYMENT	01/16/2019	$135.40
	GRIFF'S FARM AND H	01/16/2019	$1,153.48
	SANDY SPRINGS WATER DIST	01/15/2019	$210.93
	HIGHWAY EIGHTY-EIGHT	01/16/2019	$4,982.19
	SWINE GENETICS INTERNATIO	01/16/2019	$534.00
	CITY OF CLEMSON	01/28/2019	$21.96
	FORT-HILL-NG-BILL-PMNT	01/28/2019	$107.18
	CITY OF CLEMSON	01/28/2019	$75.44
	FORT-HILL-NG-BILL-PMNT	01/28/2019	$12.00
	CITY OF CLEMSON	01/28/2019	$2,831.33
	FORT-HILL-NG-BILL-PMNT	01/28/2019	$377.33
	FORT-HILL-NG-BILL-PMNT	01/28/2019	$155.61
	FORT-HILL-NG-BILL-PMNT	01/28/2019	$46.23
	FORT-HILL-NG-BILL-PMNT	01/28/2019	$209.04
	ATT BILL PAYMENT	01/28/2019	$51.36
	FORT-HILL-NG-BILL-PMNT	01/28/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	01/28/2019	$936.26
	FORT-HILL-NG-BILL-PMNT	01/28/2019	$111.35
	IN LOOKOUT MOUNTAIN GENE	01/29/2019	$26.10
	ZOETIS INC	01/29/2019	$276.50
	HERBSTER ANGUS FARMS	01/29/2019	$106.56
			$18,059.13
JANINE SUTTER	EB SC ASSOCIATION OF	01/10/2019	$100.00
	AMZN Mktp US MB5NN2AY1	01/11/2019	$29.69
	SP SHOP 4-H	01/18/2019	$29.80
			$159.49
JASON E. EICHELBERGER	RACKSPACE CLOUD	01/08/2019	$628.59
	DIGITALOCEAN.COM	01/07/2019	$701.39
	LINODE.COM	01/07/2019	$105.00
	Amazon web services	01/08/2019	$62.28
	AMZN Mktp US M205T7YL2	01/09/2019	$75.48
	AMZN Mktp US MB7BH83W1	01/08/2019	$136.46
	DNH GODADDY.COM	01/10/2019	$20.17
	BULBS.COM INC	01/10/2019	$275.93
	AMZN Mktp US MB8184EL0	01/12/2019	$34.53
	EMV ONLINE ORDER	01/11/2019	$587.83
	AMZN Mktp US MB3KB5001	01/14/2019	$70.87
	AMZN Mktp US MB2GF21W0	01/14/2019	$21.78
	AMZN Mktp US MB4QH2AE1	01/12/2019	$222.65
	Amazon.com MB8B53EM1	01/12/2019	$55.27
	SIP.US LLC	01/15/2019	$30.18
	OVR O.CO/OVERSTOCK.COM	01/14/2019	$236.43
	AMZN Mktp US MB02B54B2	01/14/2019	$560.00
	AMZN Mktp US MB30811W0	01/14/2019	$98.49
	AMZN Mktp US MB5PU0P11	01/15/2019	$409.32

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	DNH GODADDY.COM	01/17/2019	$20.17
	Amazon.com MB5TY65G0	01/19/2019	$57.77
	AMZN Mktp US MB1GC2PM2	01/23/2019	$192.99
	DNH GODADDY.COM	01/22/2019	$30.34
	AMZN Mktp US MB28A9P22	01/24/2019	$139.63
	AMZN Mktp US MB2982DP1	01/25/2019	$334.97
	DIGICERT INC	01/26/2019	$948.00
	RAPID WEB SERVICES	01/25/2019	$28.00
	MAILCHIMP PAYASYOUG	01/28/2019	$535.00
	JetBrains Americas INC	01/28/2019	$53.00
			$6,672.52
JEFF ADELBERG	PHYTOTECH LABS PHYTOTEC	01/08/2019	$1,192.24
	VWR INTERNATIONAL INC	01/09/2019	$12.84
	VWR INTERNATIONAL INC	01/10/2019	$48.44
	VWR INTERNATIONAL INC	01/10/2019	$231.53
	VWR INTERNATIONAL INC	01/10/2019	$52.80
	VWR INTERNATIONAL INC	01/10/2019	$19.13
	VWR INTERNATIONAL INC	01/10/2019	$102.31
	EDDIE BAUER 438	01/19/2019	$38.52
	PAYPAL AMERICANCOU	01/19/2019	$100.00
	VWR INTERNATIONAL INC	01/18/2019	$323.26
	TRI-COUNTY ACE	01/21/2019	$19.85
	CAISSON LABORATORIES	01/25/2019	$358.60
	TRI-COUNTY ACE	01/29/2019	$36.10
			$2,535.62
JEFF C MARSHALL	AMERICAN AIR0012328635017	01/02/2019	$319.51
	BULK BOOKSTORE	01/03/2019	$1,953.65
	AMZN Mktp US MB5XB24U1	01/06/2019	$465.30
	AMZN Mktp US MB0WC0LH0	01/05/2019	$864.21
	Amazon.com M23JE17G2	01/05/2019	$1,230.60
	Amazon.com M205V2UC2	01/06/2019	$1,561.50
	AMZN Mktp US M267P6U82	01/06/2019	$74.82
	AMZN Mktp US MB7OV9Z10	01/07/2019	$14.88
	WAR MACHINE	01/03/2019	$572.40
	BULK BOOKSTORE	01/04/2019	$737.60
	AMZN Mktp US MB6TD7N00	01/08/2019	$1,077.30
	CLEMSON COMPUTER ST	01/09/2019	$106.98
	AMERICAN AIR0017242291275	01/21/2019	$295.00
	AMZN Mktp US MB68C6BG1	01/22/2019	$9.95
	AMZN Mktp US MB1I55BV1	01/22/2019	$37.44
	DELTA AIR 0067242288331	01/21/2019	$653.50
	AMZN Mktp US MB9EP28K1	01/23/2019	$210.72
	AMZN Mktp US MB2C77P72	01/23/2019	$265.67
	AMZN Mktp US MB2C54QG0	01/23/2019	$16.99
	TME TIME FOR KIDS MAG	01/23/2019	$64.08
	AMZN Mktp US MB0317QN0	01/24/2019	$12.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMZN Mktp US MB9WP6QU0	01/23/2019	$77.17
	UNITED 0161502249230	01/23/2019	$200.00
	EMIRATES AI 1767243579507	01/25/2019	$846.73
	UPS 1ZW004R40193248408	01/26/2019	$6.36
	TME TIME FOR KIDS MAG	01/25/2019	$64.08
	ALITALIA AI 0557279548804	01/28/2019	$1,004.58
			$12,744.01
JEFF HOLLIDAY	AIRGAS SOUTH	12/31/2018	$11.94
	DIXIE RUBBER & PLASTICS I	01/02/2019	$1,892.40
	AUTOMATIONDIRECT.COM	01/09/2019	$586.37
	USBFIREWIRECOM	01/09/2019	$75.00
	MOUSER ELECTRONICS INC	01/09/2019	$35.69
	PAKMAIL US806	01/14/2019	$25.08
	MCMASTER-CARR	01/14/2019	$114.69
	MCMASTER-CARR	01/16/2019	$36.74
	OMEGA ENGINEERING	01/24/2019	$2,175.00
	MCMASTER-CARR	01/23/2019	$194.41
			$5,147.32
JEFF MCCALL	LOWES #03071	01/14/2019	$25.78
	AGRONOMIX SOFTWARE INC	01/15/2019	$1,928.41
			$1,954.19
JEFFERY S ALLEN	GAN 1120GRNVILLENEWCIR	01/07/2019	$29.04
	ACT NIWR 2019 Conferen	01/09/2019	$525.00
	ACT NIWR 2019 Conferen	01/09/2019	$325.00
	MAILCHIMP MONTHLY	01/10/2019	$27.29
	AMERICAN AIR0017276995878	01/11/2019	$300.50
	AMERICAN AIR0017276995879	01/11/2019	$300.50
	WALMART.COM 8009666546	01/19/2019	$167.68
	WALMART.COM 8009666546	01/19/2019	$160.49
	WALMART.COM	01/23/2019	$98.71
	Amazon.com MB5EI2211	01/28/2019	$133.85
			$2,068.06
JEFFREY ANKER	STAPLES 00118018	01/06/2019	$76.50
	AMZN Mktp US MB0821OM2	01/12/2019	$62.71
	AMZN Mktp US MB9MW2EV1	01/12/2019	$18.99
	AMZN Mktp US MB9J280E1	01/14/2019	$8.99
	AMZN Mktp US MB7L57O92	01/11/2019	$18.45
	AMZN Mktp US MB1DZ9060	01/13/2019	$43.79
	123RF.com	01/11/2019	$13.00
	AMZN Mktp US MB6TK1AI0	01/11/2019	$39.25
	AMZN Mktp US MB9BA9ES1	01/12/2019	$21.05
	AMZN Mktp US MB7DB40J0	01/13/2019	$8.01
	EMCO INDUSTRIAL PLASTICS	01/14/2019	$116.05
	EMCO INDUSTRIAL PLASTICS	01/14/2019	$50.00
	AMZN Mktp US MB4FG0X11	01/17/2019	$6.95

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	STAPLES 00118018	01/21/2019	$18.53
	AMZN Mktp US MB9NS5QC0	01/23/2019	$37.69
	E3D-ONLINE LIMITED	01/24/2019	$87.30
	AMZN Mktp US MB4FN06F0	01/24/2019	$14.98
	MCMASTER-CARR	01/24/2019	$27.94
	MARK-10 CORPORATION	01/23/2019	$57.86
	DROPBOX SGHP4ZN3VCHP	01/27/2019	$99.00
	FEDEXOFFICE 00030940	01/26/2019	$144.05
	AMZN Mktp US MB3S58BU2	01/30/2019	$24.63
	AMZN Mktp US MB3S30921	01/31/2019	$13.77
	DELVIES PLASTICS INC	01/30/2019	$18.39
	AMZN Mktp US MB7J609E0	01/31/2019	$4.99
			$1,032.87
JEFFREY F. NEAL	DELTA AIR 0062352500219	12/31/2018	$317.10
	THE SOURCING GROUP L	01/11/2019	$588.50
	IN RALPH'S TROPHY SHOP	01/15/2019	$55.64
			$961.24
JEFFREY FELLERS	ATT BILL PAYMENT	01/04/2019	$168.30
	WM SUPERCENTER #629	01/08/2019	$22.92
	WM SUPERCENTER #629	01/10/2019	$28.83
	CITY OF UNION	01/11/2019	$346.59
	CITY OF UNION	01/11/2019	$153.26
	AMZN Mktp US MB3YW4EU0	01/12/2019	$9.99
	AMZN Mktp US MB4J04A70	01/11/2019	$12.99
	PARADISE HOME CENT	01/11/2019	$9.05
	WAL-MART #0629	01/11/2019	$5.99
	WM SUPERCENTER #629	01/15/2019	$15.89
	PSA MARKETPLACE	01/15/2019	$224.00
	PSA MARKETPLACE	01/22/2019	$110.35
	4H YOUTH DEVELOPMENT CU	01/22/2019	$230.00
	USPS PO 4589400379	01/25/2019	$150.00
	EB SC ASSOCIATION OF	01/25/2019	$100.00
	World's Finest Chocolate	01/24/2019	$1,610.95
			$3,199.11
JEFFREY HOPKINS	COASTAL AGRO BUSINESS 1	01/02/2019	$42.38
	CLEMSON AUTO PARTS	01/02/2019	$21.12
	SHERWIN WILLIAMS 702658	01/02/2019	$170.92
	CLEMSON AUTO PARTS	01/03/2019	$30.29
	UNITED REFRIG INC 502	01/03/2019	$101.31
	TRI STAR	01/04/2019	$44.47
	TIGER TOWN GRAPHICS	01/14/2019	$1,395.28
	CLEMSON AUTO PARTS	01/16/2019	$115.21
	CLEMSON AUTO PARTS	01/18/2019	$82.95
	TRI STAR	01/30/2019	$35.98
	GEMPLER'S	01/30/2019	$170.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,210.75
JEFFREY S. PEAKE	PAYPAL CLEMSONCLUB	01/04/2019	$46.50
	MIDWEST POLITICAL SCIENCE	01/09/2019	$254.00
	AMZN Mktp US MB2955J41	01/09/2019	$23.50
	AMERICAN AIR0017276397059	01/08/2019	$335.30
	AMZN Mktp US MB4U54X60	01/16/2019	$8.59
	UNITED 0167277566888	01/15/2019	$416.10
	MIDWEST POLITICAL SCIENCE	01/16/2019	$254.00
	MIDWEST POLITICAL SCIENCE	01/16/2019	$170.00
	MIDWEST POLITICAL SCIENCE	01/16/2019	$254.00
	MIDWEST POLITICAL SCIENCE	01/16/2019	$145.00
	Mechanical Turk	01/17/2019	$868.00
	AMZN Mktp US MB9W24J52	01/18/2019	$14.99
	MIDWEST POLITICAL SCIENCE	01/24/2019	$324.00
	MIDWEST POLITICAL SCIENCE	01/24/2019	$158.00
	AMZN Mktp US MB6510DU0	01/25/2019	$13.99
	DELTA AIR 0067243666077	01/25/2019	$148.30
			$3,434.27
JEMEKA WILEY	DRI VMWARE	01/08/2019	$127.99
	WAV WIRELESS LAN PROFESSI	01/08/2019	$6,000.00
	STAPLES 00111807	01/07/2019	$68.26
	TWC TIME WARNER CABLE	01/10/2019	$234.95
	TWC TIME WARNER CABLE	01/10/2019	$234.95
	TWC TIME WARNER CABLE	01/10/2019	$2,355.56
	TWC TIME WARNER CABLE	01/10/2019	$234.95
	AMERICAN AIR0012329967864	01/09/2019	$526.50
	TWC TIME WARNER CABLE	01/10/2019	$235.00
	TWC TIME WARNER CABLE	01/10/2019	$234.95
	TWC TIME WARNER CABLE	01/10/2019	$89.98
	TWC TIME WARNER CABLE	01/10/2019	$234.95
	AT&T BILL PAYMENT	01/12/2019	$216.74
	TWC TIME WARNER CABLE	01/12/2019	$2,355.56
	SPOK INC	01/10/2019	$133.75
	TWC TIME WARNER CABLE	01/18/2019	$234.95
	AMZN Mktp US MB9RK5MJ1	01/19/2019	$19.98
	TWC TIME WARNER CABLE	01/18/2019	$234.95
	FEDEX 466858450	01/21/2019	$27.20
	AT&T BILL PAYMENT	01/22/2019	$447.52
	FEDEX 467529600	01/29/2019	$39.08
	AMZN Mktp US MB9G787S1	01/29/2019	$105.46
			$14,393.23
JENNIFER A STEVENS	IN THE VOICE OF BLYTHEWO	01/12/2019	$45.75
	USPS PO 4597200180	01/16/2019	$300.00
			$345.75
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	01/02/2019	$18.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	DIAMOND SPRINGS WATER	01/03/2019	$79.45
	VZWRLSS APOCC VISB	01/03/2019	$266.18
	MWI VETERINARYSUPPLY	01/03/2019	$1,906.67
	MWI VETERINARYSUPPLY	01/04/2019	$1,058.61
	SANDY SPRINGS WATER DIST	01/03/2019	$33.28
	SANDY SPRINGS WATER DIST	01/03/2019	$56.81
	MWI VETERINARYSUPPLY	01/04/2019	$258.73
	UPS 000060RW68	01/06/2019	$7.97
	IDEXX DISTRIBUTION INC	01/07/2019	$111.25
	MWI VETERINARYSUPPLY	01/07/2019	$23.52
	MWI VETERINARYSUPPLY	01/08/2019	$84.92
	MWI VETERINARYSUPPLY	01/08/2019	$705.88
	MWI VETERINARYSUPPLY	01/08/2019	$476.51
	GREGORY PEST SOLUTIONS	01/08/2019	$81.04
	UPS 000060RW68	01/13/2019	$7.89
	REPUBLIC SERVICES TRASH	01/14/2019	$234.26
	BLUE RIDGE ELECTRIC COOP	01/14/2019	$104.70
	REPUBLIC SERVICES TRASH	01/14/2019	$48.56
	BLUE RIDGE ELECTRIC COOP	01/14/2019	$71.02
	BLUE RIDGE ELECTRIC COOP	01/14/2019	$33.17
	MWI VETERINARYSUPPLY	01/15/2019	$139.23
	MWI VETERINARYSUPPLY	01/15/2019	$17.62
	CLEMSON AUTO PARTS	01/15/2019	$169.31
	MWI VETERINARYSUPPLY	01/15/2019	$56.45
	MWI VETERINARYSUPPLY	01/15/2019	$64.20
	GREGORY PEST SOLUTIONS	01/14/2019	$34.50
	MWI VETERINARYSUPPLY	01/17/2019	$27.65
	DIVERSIFIED RECYCLING	01/18/2019	$50.10
	FORT-HILL-NG-BILL-PMNT	01/18/2019	$388.06
	FORT-HILL-NG-BILL-PMNT	01/18/2019	$90.56
	FORT-HILL-NG-BILL-PMNT	01/18/2019	$65.66
	MWI VETERINARYSUPPLY	01/18/2019	$608.54
	FORT-HILL-NG-BILL-PMNT	01/18/2019	$137.01
	FORT-HILL-NG-BILL-PMNT	01/18/2019	$10.00
	FORT-HILL-NG-BILL-PMNT	01/18/2019	$128.39
	CITY OF CLEMSON	01/18/2019	$32.10
	GRIFF'S FARM AND H	01/18/2019	$1,297.76
	FORT-HILL-NG-BILL-PMNT	01/18/2019	$12.84
	UPS 000060RW68	01/20/2019	$37.81
	FORT-HILL-NG-BILL-PMNT	01/18/2019	$188.09
	CITY OF CLEMSON	01/18/2019	$46.73
	FORT-HILL-NG-BILL-PMNT	01/18/2019	$748.97
	MWI VETERINARYSUPPLY	01/21/2019	$10.24
	FORT-HILL-NG-BILL-PMNT	01/23/2019	$114.99
	ATT BILL PAYMENT	01/24/2019	$50.23
	NORTH CAROLINA CATTLEMENS	01/24/2019	$825.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	UPS 000060RW68	01/27/2019	$8.43
	DIAMOND SPRINGS WATER	01/28/2019	$20.49
	DIAMOND SPRINGS WATER	01/28/2019	$42.37
	CATTLETODAY	01/28/2019	$1,850.00
	GRIFF'S FARM AND H	01/28/2019	$410.20
	KIMBALL MIDWEST	01/29/2019	$116.63
	GA CATTLEMEN'S ASSOCIATI	01/29/2019	$950.00
	MWI VETERINARYSUPPLY	01/30/2019	$171.70
	MWI VETERINARYSUPPLY	01/30/2019	$857.78
			$15,448.99
JENNIFER BENTON	TST WINGS OVER - CLEMSON	01/02/2019	$443.25
	INSOMNIA COOKIES - CLEMSO	01/01/2019	$74.75
	FEDEXOFFICE 00003376	01/06/2019	$20.14
	FEDEXOFFICE 00003376	01/06/2019	$73.91
	FEDEXOFFICE 00003376	01/06/2019	$136.21
	FEDEXOFFICE 00003376	01/06/2019	$24.07
	PAPA JOHN'S #0345	01/08/2019	$226.69
	WPY GEM Car Sales and Ser	01/09/2019	$364.99
	WM SUPERCENTER #4445	01/09/2019	$352.81
	PHOENIX LIMOUSINE	01/09/2019	$240.00
	COLLEGEBOARD SAT ONLN.	01/10/2019	$43.00
	Microsoft Xbox	01/13/2019	$4.99
	GROUNDLINK HOLDINGS, LLC	01/13/2019	$159.40
	GROUNDLINK HOLDINGS, LLC	01/14/2019	$137.00
	GROUNDLINK HOLDINGS, LLC	01/14/2019	$103.50
	GROUNDLINK HOLDINGS, LLC	01/14/2019	$101.00
	SUNNY'S EXECUTIVE SEDAN	01/15/2019	$168.74
	BITTYCHIPCOOKIES	01/15/2019	$936.19
	GROUNDLINK HOLDINGS, LLC	01/15/2019	$138.00
	SUNNY'S EXECUTIVE SEDAN	01/15/2019	$168.74
	GROUNDLINK HOLDINGS, LLC	01/16/2019	$159.40
	GROUNDLINK HOLDINGS, LLC	01/16/2019	$137.00
	ACT PROGRAMS	01/18/2019	$14.23
	RENEWED VISION	01/18/2019	$399.00
	ACT PROGRAMS	01/18/2019	$14.23
	INGLES MARKETS #53	01/18/2019	$268.05
	BIG TOP RESURFACING	01/21/2019	$360.60
	COLLEGEBOARD SAT ONLN.	01/21/2019	$43.00
	ACT PROGRAMS	01/22/2019	$13.00
	COLLEGEBOARD SAT ONLN.	01/22/2019	$31.00
	BITTYCHIPCOOKIES	01/24/2019	$588.30
	VARIDESK 1800 207 2587	01/24/2019	$422.65
	WAL-MART #3222	01/24/2019	$34.68
	PETCO 2548 63525489	01/24/2019	$31.78
			$6,434.30
JENNIFER BOYLES	KYOCERA DOCUMENT SOLUTION	01/02/2019	$233.01

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BOYLES	KYOCERA DOCUMENT SOLUTION	01/02/2019	$276.83
	ATT BILL PAYMENT	01/19/2019	$216.09
	PAYPAL NIRRIJE	01/23/2019	$500.00
	SIGNATURES COMPANY	01/25/2019	$175.24
	SIGNATURES COMPANY	01/25/2019	$169.67
	LE BLEU OF COASTAL CAROLI	01/28/2019	$26.85
	WAL-MART #1135	01/30/2019	$19.35
			$1,617.04
JENNIFER ELLIOTT	JOSTENS INC.	01/08/2019	$334.37
			$334.37
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS	01/02/2019	$0.29
	WEST CAROLINA RURAL TELE	01/03/2019	$94.46
	WM SUPERCENTER #1382	01/04/2019	$21.31
	PIGGLY WIGGLY #147	01/09/2019	$5.04
	LIDL #1126	01/09/2019	$13.94
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	PSA MARKETPLACE	01/10/2019	$119.00
	KYOCERA DOCUMENT SOLUTION	01/10/2019	$120.30
	USPS PO 4500400620	01/16/2019	$6.20
	4H YOUTH DEVELOPMENT CU	01/18/2019	$115.00
	4H YOUTH DEVELOPMENT CU	01/18/2019	$115.00
	4H YOUTH DEVELOPMENT CU	01/18/2019	$230.00
	INGLES CORPORATE	01/24/2019	$58.02
	USPS PO 4500400620	01/25/2019	$50.00
	KYOCERA DOCUMENT SOLUTION	01/25/2019	$120.21
	SP SHOP 4-H	01/25/2019	$43.95
			$1,212.72
JENNIFER MASON	BETHYL LABORATORIES, INC.	01/11/2019	$144.00
	IN ETON BIOSCIENCE, INC.	01/11/2019	$4.00
	INTEGRATED DNA TECH	01/16/2019	$24.83
	INTEGRATED DNA TECH	01/17/2019	$87.61
	QIAGEN INC	01/21/2019	$246.70
	IN ETON BIOSCIENCE, INC.	01/22/2019	$8.00
	IN ETON BIOSCIENCE, INC.	01/22/2019	$24.00
	INTEGRATED DNA TECH	01/24/2019	$25.95
	CLEMSON COMPUTER ST	01/24/2019	$1,497.99
	IN ETON BIOSCIENCE, INC.	01/30/2019	$4.00
	DRI Synergy Software	01/30/2019	$139.95
			$2,207.03
JENNIFER SCALES	4H YOUTH DEVELOPMENT CU	12/31/2018	$900.00
	PSA MARKETPLACE	01/08/2019	$91.00
	PAYPAL BERKELEYCOU	01/09/2019	$250.00
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	XUMP.COM	01/18/2019	$16.77
	MICHAELS STORES 1241	01/19/2019	$9.41

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SCALES	LOWES #00497	01/18/2019	$18.28
	4H YOUTH DEVELOPMENT CU	01/22/2019	$420.00
			$1,805.46
JENNIFER THACKSTON	SAFE INDUSTRIES	01/04/2019	$260.53
	8 WEDGE - R.J. MACHINE	01/04/2019	$193.85
	MOTOROLA SOLUTIONS ONLIN	01/05/2019	$1,237.53
	THE UPS STORE 3497	01/04/2019	$10.51
	FAST-ACT PURCHASE	01/04/2019	$152.00
	NUSHOE	01/14/2019	$95.00
	COMMUNICATION SERVICE CEN	01/22/2019	$145.00
	HAIX	01/23/2019	$607.75
	IN T&R GRAPHICS	01/23/2019	$618.00
	STAPLES 00108779	01/25/2019	$84.50
	WPY Professional Manageme	01/25/2019	$2,000.00
	SUB-AQUATICS, INC.	01/28/2019	$703.43
	THE PIN CENTER	01/28/2019	$630.00
	ANDERSON FIRE AND SAFETY	01/28/2019	$212.60
	SAFEWARE-MOTO	01/28/2019	$1,205.83
	LLR-FIRE ACADEMY	01/29/2019	$10.00
	1157 DESIGN CONCEPTS	01/31/2019	$280.33
			$8,446.86
JENNIFER TSURUDA	LOWES #03071	12/31/2018	$132.04
			$132.04
JENNY RODGERS	UNCW FITNESS PRG (W	01/02/2019	$585.00
	UNCW FITNESS PRG (W	01/02/2019	$365.00
	AMERICAN AIR0012330496964	01/11/2019	$389.00
	AMERICAN AIR0012330496965	01/11/2019	$389.00
	Spotify USA	01/22/2019	$10.69
	Amazon.com MB3FL4842	01/31/2019	$14.46
	AMZN Mktp US MB56D09L0	01/30/2019	$29.90
	MACLOCKS	01/30/2019	$179.95
			$1,963.00
JENNY WIRTZ	DIAMOND T PROMOTIONAL GEA	01/03/2019	$692.18
	UNITED 0167236509684	01/04/2019	$263.49
	FS telestream.net	01/04/2019	$9.99
	AMERICAN AIR0017237438965	01/07/2019	$371.50
	EF LONDON, LTD	01/12/2019	$34.99
	GIBBS TRANSPORTATION SER	01/14/2019	$120.49
	AMERICAN AIR0012330935002	01/14/2019	$780.10
	TPM	01/15/2019	$2,017.97
	IN RALPH'S TROPHY SHOP	01/16/2019	$54.06
	CBI ACRONIS	01/16/2019	$79.99
	PAKMAIL US806	01/18/2019	$40.40
	SAMSCLUB.COM	01/17/2019	$283.98
	ENVATO	01/21/2019	$33.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	GIBBS TRANSPORTATION SER	01/22/2019	$108.02
	GIBBS TRANSPORTATION SER	01/22/2019	$108.28
	GIBBS TRANSPORTATION SER	01/23/2019	$114.47
	PAKMAIL US806	01/25/2019	$101.09
	GIBBS TRANSPORTATION SER	01/28/2019	$114.46
	GIBBS TRANSPORTATION SER	01/28/2019	$120.52
	GIBBS TRANSPORTATION SER	01/28/2019	$114.47
			$5,563.45
JEREMY K GREENE	WWW.NEWEGG.COM	01/07/2019	$33.47
	WWW.NEWEGG.COM	01/07/2019	$17.27
	WWW.NEWEGG.COM	01/07/2019	$45.67
	WWW.NEWEGG.COM	01/08/2019	$20.47
	GEMPLER'S	01/17/2019	$287.64
	GYLLING DATA MANAGEMENT	01/25/2019	$409.00
	STAPLES DIRECT	01/29/2019	$136.38
	ENTOMOLOGIC	01/30/2019	$190.00
			$1,139.90
JEREMY L BARNES	CAROLINA INTL TRUCKS	01/04/2019	$388.30
	ALLIED ELECTRONICS INC	01/10/2019	$112.08
	UPS 1ZR384TW0308441032	01/10/2019	$21.40
	AUTOMATIONDIRECT.COM	01/10/2019	$250.16
	AMERICAN LOCK & KEY	01/14/2019	$75.00
	Amazon.com MB0B40NS2	01/16/2019	$1,104.46
	OMEGA ENGINEERING	01/22/2019	$788.40
	MCMASTER-CARR	01/21/2019	$563.43
	ENTERPRISE RENT-A-CAR	01/22/2019	$441.04
	LOWES #01983	01/25/2019	$45.91
	LOWES #01983	01/25/2019	$106.47
	MOBILE ATTIC COLUMBIA	01/28/2019	$202.23
	GRAINGER	01/29/2019	$373.13
	MCMASTER-CARR	01/29/2019	$128.14
	MCMASTER-CARR	01/29/2019	$818.51
			$5,418.66
JEREMY MATTHEW BRIGGS	ONINE LEARNING CONSORTIUM	01/04/2019	$2,000.00
	DIAMOND SPRINGS WATER	01/09/2019	$32.93
	NATIONAL HOSPITALITY SUPP	01/09/2019	$63.20
	ETSU PROFESS DEV ONLINE	01/09/2019	$750.00
	ONINE LEARNING CONSORTIUM	01/14/2019	$1,650.00
	DIAMOND SPRINGS WATER	01/23/2019	$44.93
	ADORAMA INC	01/30/2019	$454.93
	E J KRAUSE & ASSOCIATE	01/29/2019	$350.00
			$5,345.99
JEREMY PIKE	AMZN Mktp US M27C492Q2	01/03/2019	$514.99
	AMZN Mktp US MB17M2C01	01/03/2019	$7.99
	ZOOM.US	01/09/2019	$149.90

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	OFFICE DEPOT #379	01/09/2019	$31.02
	Amazon.com MB08N8CB2	01/11/2019	$84.39
	KUHL CLOTHING	01/11/2019	$282.20
	Amazon.com MB0DQ6HA0	01/20/2019	$246.04
	SAMSCLUB #6463	01/24/2019	$168.62
	AMZN Mktp US MB0G77SD1	01/27/2019	$136.90
			$1,622.05
JEREMY TZENG	INNOVATIVE RESEARCH OF	01/22/2019	$1,086.30
	FEDEX 467389672	01/26/2019	$59.63
			$1,145.93
JEROME KEITH MILLER	WWW.COVESION.COM	01/03/2019	$2,372.00
	NEWPORT CORPORATION	01/03/2019	$72.12
	NEWPORT CORPORATION	01/03/2019	$1,026.18
	THORLABS	01/03/2019	$2,362.16
	B&H PHOTO 800-606-6969	01/10/2019	$213.95
	THORLABS	01/10/2019	$2,282.02
	THORLABS	01/12/2019	$4,901.77
	OZ OPTICS	01/15/2019	$483.00
	THORLABS	01/15/2019	$848.66
	NEWPORT CORPORATION	01/17/2019	$286.11
	THORLABS	01/20/2019	$1,324.93
	EDMUND OPTICS INC	01/18/2019	$769.00
	EDMUND OPTICS INC	01/18/2019	$38.48
	NEWARK US 00000075	01/22/2019	$1,016.11
	THORLABS	01/23/2019	$544.51
	NOIR LASER	01/25/2019	$1,349.26
	THORLABS	01/26/2019	$104.82
	LOWES #01635	01/28/2019	$16.94
	ULINE SHIP SUPPLIES	01/29/2019	$220.07
	EDMUND OPTICS INC	01/29/2019	$241.52
			$20,473.61
JESSE LEONARD	AUTOMATIONDIRECT.COM	01/02/2019	$766.58
	GIH GLOBALINDUSTRIALEQ	01/05/2019	$783.01
	Amazon.com MB6J044V0	01/05/2019	$343.32
	AUTOMATIONDIRECT.COM	01/07/2019	$54.50
	PAYPAL FS COM	01/07/2019	$34.50
	PAYPAL JBINDUSTRIA	01/24/2019	$57.30
	PAYPAL CAMLOCKDIRE	01/24/2019	$91.25
	PAYPAL TECHTOOLS	01/29/2019	$36.94
	AMZN Mktp US MB1QO0HY2	01/29/2019	$57.98
			$2,225.38
JESSE MOORE	CLEMSON COMPUTER ST	01/10/2019	$121.66
	AMERICAN AIR0012329956578	01/09/2019	$395.00
	AMERICAN AIR0012329954959	01/09/2019	$355.00
	DELTA AIR 0062354741398	01/17/2019	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE MOORE	BLP BUSINESS WEEK	01/18/2019	$32.10
	AMERICAN AIR0012331649657	01/17/2019	$139.00
	GENBOOK INC	01/22/2019	$29.25
	PAYPAL ASSOCIATION	01/23/2019	$325.00
	AMERICAN MARKETING ASSOCI	01/30/2019	$790.00
			$2,372.01
JESSICA ADKINS	USPS PO 4516800631	01/17/2019	$76.10
	USPS PO 4516800631	01/23/2019	$96.30
	FEDEX 845307247872	01/30/2019	$10.19
	USPS PO 4516800631	01/30/2019	$65.20
			$247.79
JESSICA D SIMPSON	VZWRLSS MY VZ VE P	01/03/2019	$30.08
	WAL-MART #1382	01/04/2019	$26.72
	A1 TIRE OF ABBEVILLE LLC	01/14/2019	$15.00
	ANDERSON SCREEN PRINT	01/18/2019	$724.13
	VZWRLSS MY VZ VE P	01/23/2019	$30.08
			$826.01
JESSICA HARTSHORN	HOTEL INDIGO SAVANNAH	01/09/2019	$391.96
	HOTEL INDIGO SAVANNAH	01/09/2019	$54.63
	SYNERGY SEMIOCHEMICALS	01/25/2019	$647.06
	ENTOMOLOGIC ENTOMOLOGIC	01/30/2019	$190.00
			$1,283.65
JESSICA KELLY	AMZN Mktp US MB1TH4390	01/09/2019	$1,003.45
	IN ZEN-BIO, INC	01/14/2019	$427.00
	NANOSOFT POLYMERS	01/29/2019	$260.00
			$1,690.45
JESSICA R PELFREY	TATTOO MFG TATTOO MFG	01/16/2019	$237.50
	THE SOURCING GROUP L	01/18/2019	$670.35
			$907.85
JIANBO GAO	OPTI TEMP INC	12/30/2018	$196.25
	LOWES #03071	01/07/2019	$11.74
	LOWES #03071	01/08/2019	$44.20
	CLEMSON-UNIV-BOOKS #4900	01/09/2019	$105.35
	Amazon.com MB5YD3TZ0	01/10/2019	$118.65
	AMZN Mktp US MB2O40T70	01/10/2019	$555.00
	NEWPORT CORPORATION	01/11/2019	$441.64
	LOWES #03071	01/14/2019	$19.72
	TARGET 00011981	01/14/2019	$5.87
	Amazon.com MB23M6L32	01/15/2019	$324.74
	TRI-COUNTY ACE	01/14/2019	$79.16
	OFFICE DEPOT #379	01/14/2019	$21.40
	AMZN Mktp US MB1QX8GW1	01/16/2019	$44.68
	THORLABS	01/16/2019	$30.48
	AMZN Mktp US MB3FR7VL0	01/16/2019	$35.94

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Cardholder	Vendor Name	Purchase Date	Amount
JIANBO GAO	WM SUPERCENTER #4445	01/22/2019	$5.11
	THIN FILM DEVICES	01/28/2019	$1,134.67
	AMZN Mktp US MB30E22O0	01/28/2019	$29.07
	THORLABS	01/30/2019	$180.19
			$3,383.86
JILL K BURROUGHS	FREDPRYOR CAREERTRACK	01/04/2019	$199.00
	SC BIZ NEWS	01/04/2019	$52.95
	SPIRIT COMMUNICATIONS EB	01/04/2019	$1.79
	BI-LO GROCERY #5563	01/08/2019	$22.37
	IN NXLEVEL EDUCATIONAL	01/10/2019	$1,248.59
	AT&T BILL PAYMENT	01/17/2019	$53.38
	SCEDA	01/24/2019	$300.00
			$1,878.08
JILLIAN LASH	BEST BUY 00008268	01/23/2019	$43.19
			$43.19
JINA SCOTT-PHILLIPS	RANDY'S AUTO PARTS	01/10/2019	$464.26
	THE SOURCING GROUP L	01/11/2019	$72.47
			$536.73
JING CHEN	TRI-COUNTY ACE	01/10/2019	$14.95
	TRI-COUNTY ACE	01/10/2019	$4.96
	TRI-COUNTY ACE	01/10/2019	$4.14
	TRI-COUNTY ACE	01/23/2019	$4.76
			$28.81
JOAN MARLER	HEATWAVE LA	01/08/2019	$1,241.58
	MCMASTER-CARR	01/09/2019	$34.71
	MCMASTER-CARR	01/11/2019	$21.74
	GREENVILLE FLUID SYSTE	01/16/2019	$60.38
	PFEIFFER VACUUM INC	01/16/2019	$955.55
	THORLABS	01/16/2019	$40.80
	GREENVILLE FLUID SYSTE	01/16/2019	$60.54
	MCMASTER-CARR	01/17/2019	$127.64
	SWAGELOK SOUTH CAROLINA	01/30/2019	$68.14
	SWAGELOK SOUTH CAROLINA	01/30/2019	$84.19
			$2,695.27
JOE E VARN JR	ATT BILL PAYMENT	12/31/2018	$167.12
	USPS PO 4504600655	01/02/2019	$47.20
	USPS PO 4504400003	01/07/2019	$19.35
	Amazon.com MB0PL8T61	01/10/2019	$101.62
	USPS PO 4504400003	01/11/2019	$15.75
	USPS PO 4504400003	01/14/2019	$100.00
	USPS PO 4504400003	01/15/2019	$35.00
	AMZN Mktp US MB0YL2MA1	01/19/2019	$185.98
	AMZN Mktp US MB58O1TJ2	01/20/2019	$140.85
	KELLY REGISTRATION SYSTE	01/17/2019	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	AMZN Mktp US MB3GM7930	01/30/2019	$268.16
			$1,091.03
JOE GALBRAITH	RICOH RMS-CLEMSON	01/07/2019	$10.23
	GAN 1120GRNVILLENEWCIR	01/07/2019	$14.95
	ANDERSON INDEPENDENT	01/07/2019	$2.72
	METRO MONITOR TV NEWS	01/08/2019	$75.00
	DELTA AIR 0062353520639	01/08/2019	$835.50
	THE STATE NEWSPAPER	01/11/2019	$99.00
	AAAS ANNUAL MEETING	01/14/2019	$310.00
	AMERICAN AIR0012332521584	01/22/2019	$224.09
			$1,571.49
JOE M MAJA	MOUSER ELECTRONICS INC	01/02/2019	$16.25
	STAPLES 00108449	01/06/2019	$215.99
	AMZN Mktp US MB5AX9SR1	01/27/2019	$31.99
	Amazon.com MB4UY5S40	01/26/2019	$246.21
	AMZN Mktp US MB7QE7XK2	01/25/2019	$2.74
	AMZN Mktp US MB63W3DX1	01/26/2019	$6.95
			$520.13
JOE PARKS	CLASSB INC	01/08/2019	$425.10
	ADVANCE AUTO PARTS #5610	01/08/2019	$141.09
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	PAYPAL LDHSPORTSMO	01/11/2019	$222.56
	PAYPAL EXTENSIONFO	01/15/2019	$100.00
	SP SHOP 4-H	01/17/2019	$75.47
			$1,064.22
JOHN ANDRAE	SCALES LLC	01/08/2019	$725.00
			$725.00
JOHN BALLATO	UPS 000000Y65864528	12/31/2018	$1.40
	BOEKEL INDUSTRIES INC.	01/02/2019	$129.15
	KYOCERA DOCUMENT SOLUTION	01/02/2019	$121.43
	KYOCERA DOCUMENT SOLUTION	01/02/2019	$118.02
	LOWES #00907	01/03/2019	$106.76
	KYOCERA DOCUMENT SOLUTION	01/02/2019	$38.71
	DELTA AIR 0062352949329	01/03/2019	$438.50
	AMZN Mktp US MB03H24T0	01/05/2019	$179.74
	AMZN Mktp US M29016Y72	01/09/2019	$64.76
	SPIE-INTL SOCIETY OPT EN	01/11/2019	$760.00
	UPS 000000Y65864029	01/14/2019	$8.73
	FIBRE GLAST	01/14/2019	$234.80
	NUFERN	01/17/2019	$102.75
	PAYPAL ZORO.COM	01/17/2019	$50.81
	AMZN Mktp US MB0J51MR1	01/19/2019	$50.29
	ACS Membership	01/22/2019	$43.75
	ACS NATIONAL MEETING	01/22/2019	$245.00
	ACS Membership	01/23/2019	$93.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	ACS NATIONAL MEETING	01/23/2019	$245.00
	AMZN Mktp US MB2UX5XN2	01/25/2019	$1,068.93
	ACS NATIONAL MEETING	01/23/2019	$245.00
	AMZN Mktp US MB4N24SK0	01/27/2019	$7.48
	KYOCERA DOCUMENT SOLUTION	01/24/2019	$104.04
	AMZN Mktp US MB0UK1KY0	01/28/2019	$12.98
	Evernote	01/28/2019	$36.00
	KURT J. LESKER COMPANY	01/28/2019	$407.03
	SWAGELOK SOUTH CAROLINA	01/30/2019	$70.94
			$4,985.50
JOHN BOETSCH	GREENBRIER HOTEL	01/02/2019	$1,791.00
	CHICK-FIL-A #02536	01/02/2019	$94.46
	CHIPOTLE ONLINE	01/18/2019	$119.68
	PUBLIX SUPERMARKETS #1379	01/17/2019	$127.73
	SUNNYSIDE CAFE	01/20/2019	$161.13
	MCALISTER'S-1372	01/19/2019	$364.11
	JOE'S NEW YORK PIZZA I	01/18/2019	$303.40
	CHIPOTLE ONLINE	01/20/2019	$340.63
	MOE'S ONLINE #335	01/22/2019	$120.77
	MOE'S ONLINE #335	01/24/2019	$143.04
	CHICK-FIL-A #02536	01/26/2019	$105.40
	MCALISTER'S-1372	01/26/2019	$120.56
	PUBLIX SUPERMARKETS #1379	01/25/2019	$174.25
	SUNNYSIDE CAFE	01/27/2019	$153.00
	CHIPOTLE ONLINE	01/27/2019	$340.63
	UTR POWER	01/28/2019	$99.00
	PUBLIX SUPERMARKETS #1379	01/29/2019	$97.07
	CHICK-FIL-A #02536	01/29/2019	$270.19
			$4,926.05
JOHN D. MUELLER	GEMPLER'S	01/15/2019	$284.65
			$284.65
JOHN ELSEA	TRI-COUNTY ACE	01/17/2019	$20.96
	BLUE RIDGE WELDING	01/17/2019	$203.52
			$224.48
JOHN G ABERCROMBIE	LOWES #03071	01/08/2019	$95.02
	TRI-COUNTY ACE	01/08/2019	$103.78
	WAL-MART #3222	01/08/2019	$340.46
	AMERICAN TYPE CULTURE COL	01/24/2019	$55.25
	AMERICAN TYPE CULTURE COL	01/25/2019	$40.00
	INGLES MARKETS #53	01/28/2019	$9.43
	THE UPS STORE 3497	01/29/2019	$146.32
			$790.26
JOHN H RODGERS JR	WAL-MART #3222	01/04/2019	$7.47
	IN MIDWEST AQUATIC PLANT	01/04/2019	$195.00
	AMZN Mktp US MB25U0N90	01/07/2019	$25.76

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	AMZN Mktp US MB95A0NF1	01/08/2019	$142.61
	AMZN Mktp US MB8QP2NG0	01/08/2019	$56.25
	TFS FISHERSCI ECOM ATL	01/09/2019	$82.30
	AMZN Mktp US MB2OO8AK0	01/11/2019	$32.42
	LOWES #03071	01/23/2019	$285.50
	AMERICAN AIR0012332822528	01/23/2019	$416.11
			$1,243.42
JOHN MAJSZTRIK	LOWES #03071	01/07/2019	$142.02
	LOWES #03071	01/08/2019	$22.74
	IN BAKER ENVIRONMENTAL N	01/08/2019	$58.75
	LOWES #03071	01/11/2019	$99.22
	LOWES #03071	01/15/2019	$36.99
	LOWES #00728	01/16/2019	$37.48
	WAL-MART #3222	01/17/2019	$40.36
	PVC PIPE SUPPLIES	01/18/2019	$2,490.82
	LOWES #00728	01/22/2019	$137.97
	IN BAKER ENVIRONMENTAL N	01/22/2019	$69.52
	JUST LINERS PLUS	01/26/2019	$260.00
	JUST LINERS PLUS	01/26/2019	$1,534.50
	LOWES #00907	01/28/2019	$1,286.62
	PLASTIC-MART	01/28/2019	$2,450.00
	LOWES #03071	01/29/2019	$852.75
	GRAINGER	01/30/2019	$975.84
			$10,495.58
JOHN MCENTIRE	AIA PRODUCTS / DUES	01/02/2019	$59.98
			$59.98
JOHN MORGENSTERN	PAYPAL SASA	01/23/2019	$125.00
			$125.00
JOHN PHILLIPS	LOWES #03071	12/31/2018	$193.22
	LOWES #03071	01/03/2019	$31.63
	TRI-COUNTY ACE	01/03/2019	$14.51
	BLACK ELECTRICAL SUPPLY I	01/07/2019	$238.58
	LOWES #03071	01/10/2019	$140.19
	TRI-COUNTY ACE	01/10/2019	$4.34
	TRI-COUNTY ACE	01/10/2019	$9.52
	TRI-COUNTY ACE	01/11/2019	$22.05
	TRI-COUNTY ACE	01/15/2019	$36.32
	GRAINGER	01/15/2019	$393.46
	TRI-COUNTY ACE	01/16/2019	$35.65
	TRI-COUNTY ACE	01/17/2019	$28.65
	MARION DAVIS INC	01/18/2019	$99.39
	TRI-COUNTY ACE	01/23/2019	$35.86
	TRI-COUNTY ACE	01/29/2019	$43.55
			$1,326.92
JOHN RITTMAN	AMZN Mktp US MB5Y73LY2	01/15/2019	$166.11

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN RITTMAN	JAEGER SPORTS INC	01/16/2019	$426.95
	CLEMSON-UNIV-BOOKS #4900	01/17/2019	$26.75
	Engraving, Awards & Gif	01/18/2019	$314.00
	Engraving, Awards & Gif	01/18/2019	$404.00
			$1,337.81
JOHN S BOOKHART	CLEMSON AUTO PARTS	01/10/2019	$559.00
	TRACTOR SUPPLY #1210	01/11/2019	$7.94
	MCNEELYS STORE & RENTAL	01/28/2019	$25.63
			$592.57
JOHN S SHIRLEY JR	GRIFF'S FARM AND H	01/03/2019	$106.99
	GRIFF'S FARM AND H	01/07/2019	$265.98
	CLEMSON AUTO PARTS	01/21/2019	$8.64
	CLEMSON AUTO PARTS	01/21/2019	$11.56
	UNITED REBUILDERS INC	01/24/2019	$88.00
	AG PRO SENECA 010120	01/24/2019	$144.00
	GERALD'S RADIATOR	01/25/2019	$75.00
			$700.17
JOHN SMINK	LOWES #03071	01/03/2019	$162.34
	MARINE DEPOT	01/10/2019	$134.99
	PENTAIR AQUATIC ECO SYS	01/12/2019	$702.28
	FASTENAL COMPANY01	01/15/2019	$38.93
	U OREGON ONLINE PAYMNT	01/23/2019	$692.59
	THE HOME DEPOT 1130	01/24/2019	$85.63
			$1,816.76
JOHN TILLEY	DELTA AIR 0062353946468	01/08/2019	$439.50
	Southeastern Association	01/22/2019	$150.00
			$589.50
JOHN U MCGREGOR	BON TEMPS COLLECTIVE(1	01/02/2019	$1,450.00
	UNITED 0162433358648	01/11/2019	$411.50
	US FOODS 6B	01/16/2019	$1,823.47
	BIG LOTS STORES - #0275	01/19/2019	$6.00
	UNITED 0162926065258	01/17/2019	$200.00
	HAWAIIAN SNOW NEVADA O	01/23/2019	$468.07
	B&H PHOTO 800-606-6969	01/27/2019	$320.94
	THE HOME DEPOT #1130	01/24/2019	$21.18
			$4,701.16
JOHN VITALIS	ACPA	01/18/2019	$15.00
	Southeastern Association	01/17/2019	$150.00
	Southeastern Association	01/22/2019	$230.00
			$395.00
JOHNATHON REYNOLDS	NASPA EXPERIENT	01/13/2019	$205.00
			$205.00
JOHNELL BROOKS	LOWES #00469	01/03/2019	$33.22
	SOPHIA'S ALTERATIONS	01/10/2019	$90.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	ADED, INC	01/10/2019	$125.00
	FEDEX 785068697699	01/23/2019	$13.10
			$261.32
JONATHAN CLAYTON	CLEMSON COMPUTER ST	01/22/2019	$74.89
	AMZN Mktp US MB0CL98R0	01/22/2019	$52.66
			$127.55
JONATHAN K CROFT	FORESTRY SUPPLIERS INC	01/04/2019	$620.03
	THE TIMES AND DEMOCRAT	01/09/2019	$48.83
	PSA MARKETPLACE	01/08/2019	$56.00
	USPS PO 4565400115	01/10/2019	$35.00
	ORANGEBURG COUNTY CHAMBER	01/10/2019	$295.00
	THE TIMES AND DEMOCRAT	01/14/2019	$108.25
	FORDS TIRE PROS	01/14/2019	$540.46
	THE LONG LEAF ALLIANCE IN	01/09/2019	$150.00
	SOCIETY OF AMERICAN FORE	01/18/2019	$120.00
	OFFICEMAX/DEPOT 6535	01/17/2019	$25.67
	WM SUPERCENTER #616	01/23/2019	$46.95
	ATT BILL PAYMENT	01/29/2019	$219.03
			$2,265.22
JONATHAN M. BLACKWELL	WAL-MART #3191	01/07/2019	$52.95
	SQ BUTLER CONSRUCT	01/08/2019	$75.00
	THE HOME DEPOT 1130	01/08/2019	$378.25
	LOWES #01635	01/09/2019	$26.75
	LOWES #00469	01/10/2019	$23.03
	FASTENAL COMPANY01	01/10/2019	$59.77
	DECKER EQUIPMENT	01/11/2019	$290.40
	LOWES #00469	01/11/2019	$178.68
	TRACTOR SUPPLY #1210	01/16/2019	$1,287.92
	ACADEMY SPORTS #148	01/16/2019	$45.99
	TRACTOR SUPPLY CO #1675	01/16/2019	$675.93
	WM SUPERCENTER #3191	01/17/2019	$175.06
	POWER EQUIP DIRECT	01/17/2019	$88.95
	SUBURBAN PROPANE	01/17/2019	$6,829.12
	HARBOR FREIGHT TOOLS 645	01/17/2019	$21.19
	WAL-MART #1123	01/17/2019	$174.50
	TRI-COUNTY ACE	01/18/2019	$19.20
	POWER EQUIP DIRECT	01/19/2019	$343.27
	SAMSCLUB #4901	01/21/2019	$735.39
	INGLES MARKETS #17	01/21/2019	$28.18
	WM SUPERCENTER #3191	01/22/2019	$95.23
	POWER EQUIP DIRECT	01/23/2019	$89.16
	POWER EQUIP DIRECT	01/23/2019	$1,299.10
	LOWES #00469	01/24/2019	$83.51
	SSP CharlotteSafety	01/23/2019	$165.00
	INGLES MARKETS #17	01/25/2019	$24.12

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	BIVENS HARDWARE	01/24/2019	$346.68
	CRISIS PREVENTION	01/29/2019	$989.00
	TRI-COUNTY ACE	01/29/2019	$29.19
	ARC SERVICES/TRAINING	01/30/2019	$37.00
	AMZN Mktp US MB6OX0900	01/30/2019	$26.70
			$14,694.22
JONATHAN SIMPSON	PAYPAL CMT IND SOL	01/10/2019	$40.88
	GRAINGER	01/11/2019	$6.82
	Kennametal Inc	01/25/2019	$1,918.22
			$1,965.92
JONATHAN TARVER	PAW CLEAN CARE OF ANDERSO	01/03/2019	$2,499.00
	MOOD PANDORA	01/05/2019	$28.84
	LOWES #03071	01/10/2019	$45.94
	1000BULBS.COM	01/11/2019	$47.35
	REPUBLIC SERVICES TRASH	01/16/2019	$602.11
	MOOD PANDORA	01/20/2019	$28.84
	BLT PCLiquidations.com	01/18/2019	$33.42
	BATTERIES PLUS -995	01/18/2019	$11.75
	STAPLES 00118976	01/17/2019	$6.41
	CU ACCTS RCVBL ONLINE	01/22/2019	$11.58
	LOWES #01635	01/27/2019	$25.27
	PAW CLEAN CARE OF ANDERSO	01/28/2019	$1,088.50
	LOWES #03071	01/29/2019	$31.94
			$4,460.95
JONATHAN VEIT	UNITO SYNC	01/02/2019	$39.00
	NEW YORK TIMES DIGITAL	01/02/2019	$7.50
	BURRELLESLUCE	01/04/2019	$391.50
	HOO HOOTSUITE INC	01/04/2019	$10.69
	CampaignMonitor.co	01/08/2019	$89.00
	TEMI COTRANSCRIPTION	01/14/2019	$2.80
	TEMI COTRANSCRIPTION	01/17/2019	$0.60
	TEMI COTRANSCRIPTION	01/17/2019	$3.00
	LYNDA.COM, INC.	01/19/2019	$359.88
	TEMI COTRANSCRIPTION	01/23/2019	$3.40
	THEPOSTANDCO ONLINE	01/25/2019	$12.95
	SHARP BUSINESS SYS-SC	01/29/2019	$102.10
	TEMI COTRANSCRIPTION	01/30/2019	$3.50
	NEW YORK TIMES DIGITAL	01/30/2019	$7.50
	TEMI COTRANSCRIPTION	01/30/2019	$3.00
			$1,036.42
JONIE A GREEN	USPS PO 4598800937	01/16/2019	$51.63
			$51.63
JOSE PAYERO	PARTICLE INC.	01/09/2019	$59.21
	BOLT DEPOT, INC.	01/16/2019	$36.16
	ADAFRUIT INDUSTRIES	01/20/2019	$416.02

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Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	WAL-MART #0514	01/23/2019	$19.31
	SUTRON CORPORATION	01/24/2019	$2,478.20
	CAMPBELL SCIENTIFIC INC	01/23/2019	$2,069.28
	AMZN Mktp US MB1897K40	01/29/2019	$238.83
			$5,317.01
JOSEPH D LANHAM	SOUTHWES 5262424662022	01/07/2019	$666.88
	AMZN Mktp US MB9WE70A0	01/13/2019	$102.95
	Mysocialbook	01/11/2019	$741.00
	STAPLES 00111807	01/10/2019	$241.66
	AMZN Mktp US MB3XG3AW0	01/11/2019	$55.39
	AMZN Mktp US MB7BK3141	01/14/2019	$587.43
	COA CHEAPOAIR.COM AIR	01/16/2019	$37.95
	AMERICAN AIR0017240088041	01/15/2019	$297.50
	AMERICAN AIR0014575675536	01/15/2019	$22.17
	STAPLES 00111807	01/17/2019	$105.99
	STAPLES 00111807	01/17/2019	$117.31
			$2,976.23
JOSEPH K SCOTT	BESTBUYCOM805605609445	01/16/2019	$182.95
	BESTBUY DONATE00024612	01/16/2019	$2.00
	BESTBUYCOM805605609445	01/17/2019	$327.41
	BESTBUYCOM805605609445	01/21/2019	$36.37
	LENOVO GROUP	01/22/2019	$1,935.42
			$2,484.15
JOSHUA ALPER	Amazon.com M23Q88YK2	01/09/2019	$21.00
	Amazon.com MB3JF7AP2	01/21/2019	$12.90
	WWW.NORTHERNSAFETY.COM	01/22/2019	$75.07
	WWW.NORTHERNSAFETY.COM	01/22/2019	$5.15
	ROCKY MOUNTAIN BIOLOGI	01/21/2019	$165.00
	AMERICAN AIR0012332665967	01/22/2019	$224.09
	THORLABS	01/26/2019	$625.08
			$1,128.29
JOSHUA WEAVER	STAPLES 00118976	01/07/2019	$42.02
	BEST BUY 00005207	01/08/2019	$534.99
	GRIFF'S FARM AND H	01/08/2019	$3.85
	USPS PO 4578600677	01/16/2019	$10.00
	BEST BUY 00005207	01/24/2019	$48.14
			$639.00
JOY ACREE MOSS	AMZN Mktp US MB0B39FO0	01/03/2019	$20.50
	BLUE RIDGE ELECTRIC COOP	01/08/2019	$221.82
	Amazon.com M23910WF2	01/08/2019	$5.85
	AMZN Mktp US MB1JV4J20	01/10/2019	$99.99
	SHRM MEMBER600973644	01/08/2019	$189.00
	IN RALPH'S TROPHY SHOP	01/16/2019	$52.47
	IN RALPH'S TROPHY SHOP	01/17/2019	$52.47
	FORT-HILL-NG-BILL-PMNT	01/17/2019	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	01/17/2019	$1,071.14
	FORT-HILL-NG-BILL-PMNT	01/17/2019	$1,572.93
	FORT-HILL-NG-BILL-PMNT	01/17/2019	$788.28
	FORT-HILL-NG-BILL-PMNT	01/17/2019	$952.08
	FORT-HILL-NG-BILL-PMNT	01/17/2019	$1,091.91
	FORT-HILL-NG-BILL-PMNT	01/17/2019	$1,256.51
	FORT-HILL-NG-BILL-PMNT	01/17/2019	$1,404.33
	FORT-HILL-NG-BILL-PMNT	01/17/2019	$1,169.75
	FORT-HILL-NG-BILL-PMNT	01/17/2019	$2,500.00
	BC.BASECAMP 3 3129044	01/19/2019	$29.00
	WASTE MGMT WM EZPAY	01/22/2019	$2,500.00
	WASTE MGMT WM EZPAY	01/22/2019	$1,921.16
	SC.GOV	01/25/2019	$126.00
	BLUE RIDGE ELECTRIC COOP	01/29/2019	$183.08
			$19,708.27
JOY RODATZ	DELTA AIR 0067262242669	01/08/2019	$319.50
	AGENT FEE 8900745686018	01/08/2019	$50.00
	NORDISCOCOR	01/10/2019	$20.94
	Amazon.com MB2Y17OP2	01/11/2019	$90.24
	CLEMSON-UNIV-BOOKS #4900	01/15/2019	$197.10
	UNITED 0167276593215	01/15/2019	$758.10
	UNITED 0167276593216	01/15/2019	$738.80
	AGENT FEE 8900745751156	01/15/2019	$50.00
	UNITED 0167276593214	01/15/2019	$472.50
	AGENT FEE 8900745751157	01/15/2019	$50.00
	AGENT FEE 8900745751155	01/15/2019	$50.00
	UNITED 0167276593260	01/17/2019	$672.50
	AGENT FEE 8900745751167	01/17/2019	$50.00
	Amazon.com MB9LZ8JA2	01/18/2019	$90.98
	AMAZON.COM MB1BJ7J12 AMZN	01/18/2019	$123.59
	DELTA AIR 0067276593261	01/17/2019	$444.50
	AGENT FEE 8900745751168	01/17/2019	$50.00
	AMZN Mktp US MB8F05KX0	01/28/2019	$15.98
	AMZN Mktp US MB17K59E0	01/30/2019	$121.20
			$4,365.93
JUAN ANTONIO BAEZA	IN ETON BIOSCIENCE, INC.	01/11/2019	$4.00
	Gulf Specimen Marine Labo	01/18/2019	$214.50
	CAROLINA BIOLOGIC SUPPLY	01/22/2019	$104.24
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$128.14
			$450.88
JUAN CARLOS MELGAR	USPS.COM CLICKNSHIP	01/03/2019	$13.65
	USPS.COM CLICKNSHIP	01/08/2019	$6.70
	USPS.COM CLICKNSHIP	01/16/2019	$6.70
	USPS.COM CLICKNSHIP	01/19/2019	$6.70
	TRI-COUNTY ACE	01/24/2019	$5.57

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN CARLOS MELGAR	USPS.COM CLICKNSHIP	01/28/2019	$7.35
			$46.67
JUANG HORNG CHONG	ENTOMOLOGIC ENTOMOLOGIC	01/02/2019	$148.00
	SCRUBBYS	01/18/2019	$15.00
			$163.00
JULIA COX	PSA MARKETPLACE	01/08/2019	$21.00
	WAL-MART #4487	01/15/2019	$14.01
	SAMSCLUB #4879	01/15/2019	$17.24
	VZWRLSS IVR VB	01/16/2019	$107.04
	SAMS CLUB #4879	01/24/2019	$26.20
	PSA MARKETPLACE	01/24/2019	$25.40
	PP CAUSE MATTERS CORP.	01/26/2019	$35.00
	PP CAUSE MATTERS CORP.	01/26/2019	$35.00
	WM SUPERCENTER #514	01/25/2019	$23.90
	BESTBUYCOM805607033463	01/28/2019	$75.59
	EB SC ASSOCIATION OF	01/28/2019	$100.00
	SP SHOP 4-H	01/30/2019	$24.45
			$504.83
JULIA FRUGOLI	Orbitz 7401653842586	12/31/2018	$9.80
	Orbitz 7401653842586	12/31/2018	$96.00
	AIR FRANCE 0577275226757	12/31/2018	$1,467.43
	INTEGRATED DNA TECH	01/08/2019	$57.94
	BIO RAD LABORATORIES	01/08/2019	$576.65
	VWR INTERNATIONAL INC	01/13/2019	$91.13
	VWR INTERNATIONAL INC	01/13/2019	$71.29
	TED PELLA INC	01/11/2019	$107.38
	TFS FISHERSCI ECOM ATL	01/11/2019	$143.76
	USPS.COM CLICKNSHIP	01/15/2019	$6.70
	SQ NOBLE RESEARCH	01/16/2019	$350.00
	TFS FISHERSCI ECOM ATL	01/17/2019	$374.50
	TFS FISHERSCI ECOM ATL	01/17/2019	$47.56
	USPS.COM CLICKNSHIP	01/22/2019	$6.70
	SIGMA XI	01/26/2019	$125.00
	USPS.COM CLICKNSHIP	01/28/2019	$7.35
	SQ NOBLE RESEARCH	01/29/2019	$450.00
			$3,989.19
JULIA TAGHER	SSC - ANDERSON SER	12/31/2018	$477.31
	SQ NORRIS TOWING &	01/03/2019	$260.00
	WELBORNS PENDLETON TIRE C	01/03/2019	$136.00
	DOLLAR-GENERAL #0163	01/03/2019	$21.40
	SSC - ANDERSON SER	01/07/2019	$546.38
	WM SUPERCENTER #3222	01/14/2019	$65.23
	SSC - ANDERSON SER	01/14/2019	$508.52
	PAYPAL BTMASSEY	01/18/2019	$800.00
	SQ NORRIS TOWING &	01/18/2019	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA TAGHER	SSC - ANDERSON SER	01/21/2019	$484.98
	SSC - ANDERSON SER	01/28/2019	$574.83
			$4,134.65
JULIE NORTHCUTT	IFPTI INTERNATIONAL FOO	01/02/2019	$1,350.00
	WAL-MART #3222	01/22/2019	$90.97
			$1,440.97
JULIE VIDOTTO	USPS PO 4514200630	01/02/2019	$6.52
	USPS PO 4514200630	01/02/2019	$6.70
	ATT BUS PHONE PMT	01/05/2019	$102.86
	WIX.COM 365740551	01/03/2019	$2.99
	IN APLAF, INC	01/09/2019	$2,499.00
	BMW ZENTRUM MUSEUM	01/14/2019	$15.00
	LOWES #03071	01/16/2019	$49.12
	ICEMAKERDIRECT.COM	01/16/2019	$303.93
	EIG CONSTANTCONTACT.COM	01/16/2019	$69.55
	MICHAELS STORES 1322	01/16/2019	$9.36
	NEWBERRY OPERA HOUSE FOUN	01/16/2019	$355.00
	IN RALPH'S TROPHY SHOP	01/17/2019	$14.98
	SMK SURVEYMONKEY.COM	01/20/2019	$27.00
	IN TECHNOLOGY SOLUTIONS	01/22/2019	$356.20
	NEWBERRY OPERA HOUSE FOUN	01/23/2019	$70.00
	CITY OF CLEMSON	01/24/2019	$57.81
	FORT-HILL-NG-BILL-PMNT	01/24/2019	$36.06
	CITY OF CLEMSON	01/24/2019	$14.85
	STAPLES 00108779	01/24/2019	$40.60
	SQ SPLIT CREEK FAR	01/25/2019	$40.00
	AMZN Mktp US MB93U97X0	01/30/2019	$29.99
	HIGH MUSEUM OF ART	01/30/2019	$375.00
	AMZN Mktp US MB5UV29R1	01/30/2019	$27.99
			$4,510.51
JUNE BROCK-CARROLL	SC.GOV	01/02/2019	$2,001.00
	USPS PO 4516800631	01/03/2019	$12.32
	EDUWHERE-KEIKA VENTURES	01/04/2019	$185.00
	EDUWHERE-KEIKA VENTURES	01/04/2019	$80.00
	ULINE SHIP SUPPLIES	01/29/2019	$697.75
	USPS PO 4516800631	01/29/2019	$19.20
	SC.GOV	01/28/2019	$1,501.00
			$4,496.27
JUNE HAY	SAMS CLUB #4901	01/08/2019	$160.00
	IN VERIDIKAL TECHNOLOGIE	01/08/2019	$187.09
	SUPPLIES DISTRIBUTORS	01/13/2019	$252.36
	ParMed Pharmaceuticals	01/15/2019	$1,342.34
	ANDA	01/15/2019	$1,634.89
	INTEGRAL RX	01/24/2019	$2,423.25
	INTEGRAL RX	01/25/2019	$2,423.25

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ParMed Pharmaceuticals	01/25/2019	$2,229.38
	ANDA	01/26/2019	$2,188.42
	INTEGRAL RX	01/28/2019	$659.87
	ANDA	01/29/2019	$1,772.12
	FEDEX 467838276	01/30/2019	$13.62
			$15,286.59
JUSTIN BALLEW	NC VEGETABLE GROWERS ASS	01/01/2019	$80.00
	SIGNATURES COMPANY	01/02/2019	$471.69
	BI-LO GROCERY #5135	01/15/2019	$29.24
	WM SUPERCENTER #881	01/22/2019	$54.53
	USPS PO 4550000072	01/24/2019	$105.00
	SHIP N PRINT SOLUTIONS	01/25/2019	$216.00
	USPS PO 4550000072	01/30/2019	$33.66
			$990.12
JUSTIN CANNON	STAPLES 00115832	01/11/2019	$25.58
	USPS PO 4514840249	01/25/2019	$118.70
			$144.28
K STEWART-TILLMAN	ACPA	01/04/2019	$30.00
	AMERICAN AIR0012329018368	01/04/2019	$508.50
	ACPA	01/05/2019	$20.00
	ACPA	01/09/2019	$10.00
	ACPA	01/09/2019	$10.00
	ACPA	01/09/2019	$15.00
	Amazon.com MB9HC4J01	01/10/2019	$488.98
	AMZN Mktp US MB7MT5J00	01/09/2019	$29.98
	BB EQUALJUSTICEINIT	01/14/2019	$7.00
	IDI LLC	01/17/2019	$1,600.00
	HENDRIX RESERVATION	01/16/2019	$40.00
	Amazon.com MB7V365I0	01/19/2019	$46.45
	Amazon.com MB8ZL7T72	01/19/2019	$128.30
	EMBASSY SUITES MNTGMRY	01/22/2019	$4,729.40
	PAYPAL FUN BOX PB	01/24/2019	$100.00
	PAYPAL FUN BOX PB	01/24/2019	$500.00
	DOLLARTREE	01/30/2019	$28.89
			$8,292.50
KALEIGH SIMS	ANDERSON AREA CHAMBER OF	01/02/2019	$20.00
	NELSON JAMESON INC	01/03/2019	$202.88
	ZIPS 89 SCAND - CLEMSON	01/04/2019	$7.00
			$229.88
KALENE SWANSON	itSMFUSA	01/14/2019	$15.00
	itSMFUSA	01/14/2019	$15.00
	itSMFUSA	01/14/2019	$15.00
	itSMFUSA	01/14/2019	$15.00
	itSMFUSA	01/14/2019	$15.00
	BESTBUYCOM805605568757	01/16/2019	$90.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$165.94
KAPIL CHALIL MADATHIL	PAPERPILE.COM	01/24/2019	$35.88
	DELTA AIR 0062355026695	01/24/2019	$79.30
	UNITED 0162435359202	01/24/2019	$205.80
			$320.98
KARA MORGAN	WM SUPERCENTER #3192	01/13/2019	$140.33
	MICHAELS STORES 1322	01/16/2019	$39.30
	SQ CLEMSON CONFECTIONERI	01/19/2019	$5.99
	SUNNYSIDE CAFE	01/21/2019	$68.30
	WM SUPERCENTER #3222	01/19/2019	$31.35
	BLUE HERON RESTAURANT AN	01/19/2019	$107.06
	USA VOLLEYBALL	01/23/2019	$440.00
	USA VOLLEYBALL	01/23/2019	$440.00
	USA VOLLEYBALL	01/23/2019	$440.00
	Amazon.com MB4MC8P22	01/23/2019	$706.14
	USA VOLLEYBALL	01/23/2019	$440.00
	USA VOLLEYBALL	01/23/2019	$440.00
	COURTYARD BY MARRIOTT	01/29/2019	$2,920.74
	DOLLARTREE	01/29/2019	$5.35
			$6,224.56
KARA POWDER	AMZN Mktp US M236Z2W51	12/31/2018	$5.95
	AMZN Mktp US M27R64DG2	01/02/2019	$8.98
	PENTAIR AQUATIC ECO SYS	01/03/2019	$62.66
	FOSTER SMITH MAIL ORDR	01/03/2019	$117.49
	FOSTER SMITH MAIL ORDR	01/06/2019	$29.83
	AMZN Mktp US MB6M863W0	01/08/2019	$63.45
	Amazon.com MB0081H71	01/23/2019	$40.59
	IN ETON BIOSCIENCE, INC.	01/30/2019	$8.00
			$336.95
KAREN ERICKSON	NASPA NIMBLE	01/04/2019	$75.00
	RICOH USA, INC	01/10/2019	$77.04
	SKY ZONE - GREENVILLE - E	01/11/2019	$265.50
	SKY ZONE - GREENVILLE - E	01/11/2019	$35.40
	NATIONAL ORIENTATION DIRE	01/11/2019	$180.00
	EVENT RENTALS - ANDERSON	01/16/2019	$333.84
	ACPA	01/17/2019	$51.00
	DELTA AIR 0062354868435	01/16/2019	$513.50
	ENTERPRISE RENT-A-CAR	01/18/2019	$332.47
	USC EMALL	01/17/2019	$315.00
	ENTERPRISE RENT-A-CAR	01/18/2019	$61.72
	AMERICAN AIR0012332592275	01/22/2019	$196.30
	UNITED 0162926460467	01/22/2019	$7.00
	UNITED 0162435058766	01/22/2019	$109.80
	PUBLIX SUPERMARKETS #1379	01/24/2019	$147.26
	PUBLIX SUPERMARKETS #1379	01/24/2019	$30.90

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN ERICKSON	AUTHORIZE.NET	01/23/2019	$39.10
	DIAMOND SPRINGS WATER	01/29/2019	$10.59
	PUBLIX SUPERMARKETS #1379	01/29/2019	$83.23
	NATIONAL ORIENTATION DIRE	01/29/2019	$140.00
	NATIONAL ORIENTATION DIRE	01/29/2019	$2,380.00
	NATIONAL ORIENTATION DIRE	01/29/2019	$2,240.00
	NATIONAL ORIENTATION DIRE	01/29/2019	$140.00
	NATIONAL ORIENTATION DIRE	01/29/2019	$420.00
			$8,184.65
KAREN JACKSON	NORTHWEST RIVER SUPPLIES	01/02/2019	$89.95
			$89.95
KAREN LAND	APL APPLE ONLINE STORE	01/05/2019	$31.03
	CLEMSON COMPUTER ST	01/07/2019	$88.80
	AMZN Mktp US M21LP1WA2	01/08/2019	$18.38
	Amazon.com MB4UM5XV0	01/16/2019	$52.43
	CBI PINNACLE / COREL	01/24/2019	$55.90
			$246.54
KAREN LANNING	KAESER & BLAIR PLP	01/02/2019	$489.36
	KAESER & BLAIR PLP	01/02/2019	$1,680.60
	Amazon.com MB5MH4F61	01/04/2019	$78.01
	Amazon.com MB6EF1NA1	01/08/2019	$81.73
	PCI	01/07/2019	$45.00
	DROPBOX YXY28J7KZF5H	01/08/2019	$99.00
	TRB ANNUAL MEETING	01/09/2019	$500.00
	TRB ANNUAL MEETING	01/10/2019	$245.00
	CCIT: RESEARCH	01/11/2019	$380.50
	AMERICAN CONCRETE INST	01/11/2019	$249.00
	AMZN Mktp US MB2D87NY2	01/16/2019	$62.61
	Amazon.com MB3X121F2	01/23/2019	$61.28
	AMZN Mktp US MB2QL28C0	01/23/2019	$9.48
	CQ CONCEPTS INC	01/23/2019	$92.99
	AMZN Mktp US MB7LQ6QM0	01/23/2019	$529.00
	Amazon.com MB2L02P72	01/23/2019	$26.10
	EXPEDIA 7408546012454	01/28/2019	$3.07
	AMERICAN AIR0012333668789	01/28/2019	$426.51
	AMERICAN AIR0012333642732	01/28/2019	$586.49
	HARVARD BUS PUBLISHING	01/29/2019	$49.95
	AMERICAN AIR0017244301205	01/28/2019	$112.00
	AMERICAN AIR0017244301208	01/28/2019	$256.50
	RMS-CLEMSON	01/30/2019	$322.12
	FEDEX 810978836291	01/30/2019	$16.25
			$6,402.55
KARIAHLYN LINDSEY	FEDEX 466509969	01/17/2019	$11.12
	UPS 0000E06923	01/27/2019	$19.54
			$30.66

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	12/31/2018	$2.53
	EB SC ASSOCIATION OF	01/17/2019	$100.00
	ATT BILL PAYMENT	01/19/2019	$166.06
			$268.59
KARMEN SUTTON	UPS 000000976Y4E019	01/07/2019	$35.21
	USPS PO 4516800631	01/08/2019	$590.00
	UPS 000000976Y4E029	01/14/2019	$6.34
	UPS 000000976Y4E039	01/22/2019	$6.34
	UPS 000000976Y4E049	01/28/2019	$6.85
			$644.74
KATE SCHWENNSEN	FACEBK 8A3RWHA3V2	01/01/2019	$25.00
	AMZN Mktp US M279U8K82	01/04/2019	$32.09
	FACEBK 76ETGJJ3V2	01/04/2019	$25.00
	AMZN Mktp US M28GL27B2	01/04/2019	$74.64
	AMZN Mktp US MB47C0FW1	01/04/2019	$13.85
	FEDEX 31288363	01/05/2019	$16.09
	Orbitz 7403351090502	01/07/2019	$489.78
	ARC 300	01/07/2019	$13.78
	Robert Bosch Tool Corp.	01/07/2019	$6,884.70
	FACEBK YRZKLJ64V2	01/07/2019	$35.00
	BRITISH AWYS1257276165893	01/07/2019	$2,956.10
	AIA PRODUCTS / DUES	01/07/2019	$680.50
	FACEBK 5LF92KA4V2	01/10/2019	$50.00
	Amazon.com MB9LW2JW1	01/09/2019	$37.46
	EB NCBDS 2019	01/10/2019	$325.00
	UPSTATE SCUBA LLC	01/12/2019	$175.00
	DELTA AIR 0067276971264	01/11/2019	$436.50
	DELTA AIR 0067276769225	01/10/2019	$905.39
	FACEBK SUJEFJS3V2	01/14/2019	$75.00
	AMZN Mktp US MB4FT9P61	01/15/2019	$74.64
	EB NCBDS 2019	01/16/2019	$325.00
	ALITALIA AI 0557239811431	01/14/2019	$258.50
	ACSA	01/16/2019	$465.00
	WWW.NEWEGG.COM	01/17/2019	$57.76
	FACEBK VEGN6KA4V2	01/21/2019	$19.56
	SAILRITE	01/18/2019	$1,309.92
	FACEBK 3UXH5JA3V2	01/19/2019	$75.00
	WWW.NEWEGG.COM	01/22/2019	$479.55
	AMZN Mktp US MB0WN7QU1	01/23/2019	$66.32
	WWW.NEWEGG.COM	01/23/2019	$57.76
	WWW.NEWEGG.COM	01/24/2019	$480.30
	SP BAGZDEPOT.COM	01/24/2019	$102.94
	INVENTABLES, INC	01/24/2019	$126.16
	CELA WEBSITE	01/24/2019	$2,420.00
	AMZN Mktp US MB6OW0V22	01/26/2019	$271.84
	AMZN Mktp US MB4XR5X72	01/25/2019	$67.66

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	AMZN Mktp US MB3O55DS0	01/25/2019	$68.36
	FEDEX 31525084	01/25/2019	$55.13
	FEDEX 31525098	01/25/2019	$32.04
	RENAISSANCE ASHEVILLE	01/29/2019	$447.48
	FACEBK 7SX9AKA4V2	01/29/2019	$125.00
	LOWES #03071	01/29/2019	$139.64
			$20,776.44
KATELYN RADFORD	RICOH USA, INC	01/02/2019	$32.10
	RICOH USA, INC	01/02/2019	$26.75
	GALLUP INC	01/02/2019	$436.20
	SQ CITY LEADERSHIP	01/03/2019	$300.00
	NCSU DASA	01/25/2019	$400.00
	GOODWILL #20	01/30/2019	$2.50
	MICHAELS STORES 1322	01/30/2019	$65.15
	MICHAELS STORES 1585	01/30/2019	$42.66
			$1,305.36
KATERINA V MORELAND	PREMIER CAR WASH	01/02/2019	$90.00
	UPS 1292507448	01/07/2019	$28.75
	PREMIER CAR WASH	01/11/2019	$70.00
	XPRESS LUBE OF CLEMSON	01/11/2019	$40.36
	XPRESS LUBE OF CLEMSON	01/11/2019	$36.36
	XPRESS LUBE OF CLEMSON	01/11/2019	$37.96
	ADVANCE AUTO PARTS #5360	01/15/2019	$155.47
	WELBORNS PENDLETON TIRE	01/17/2019	$147.27
	XPRESS LUBE OF CLEMSON	01/18/2019	$37.96
	ADVANCE AUTO PARTS #5360	01/24/2019	$106.99
	WELBORNS PENDLETON TIRE	01/23/2019	$736.33
	PREMIER CAR WASH	01/30/2019	$177.00
			$1,664.45
KATHERINE ALTMAN-GOFF	PP SCLITTERCONTROL	01/10/2019	$185.00
			$185.00
KATHERINE E WEISENSEE	PAYPAL CLEMSONCLUB	01/03/2019	$46.50
	AMERICAN ACADEMY OF FOREN	01/03/2019	$575.00
	AMERICANSOC	01/04/2019	$467.00
	AMERICANSOC	01/04/2019	$300.00
	AMERICANSOC	01/07/2019	$300.00
	Amazon.com M238O4WH2	01/09/2019	$81.41
	ACADEMY OF CRIMINAL JUSTI	01/11/2019	$75.00
	AMZN Mktp US MB8JP2GV0	01/15/2019	$131.28
	AMERICAN AIR0012331666214	01/17/2019	$375.99
	AMERICAN AIR0012331588518	01/17/2019	$439.50
	SOC FOR AM ARCHAEOLOGY	01/22/2019	$169.00
	SQ APARTMENT MOVERS	01/22/2019	$120.00
	SOUTHERN SOCIOLOGICAL SO	01/22/2019	$55.00
	SOUTHERN SOCIOLOGICAL SO	01/22/2019	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE E WEISENSEE	SOUTHERN SOCIOLOGICAL SO	01/23/2019	$55.00
	SOUTHERN SOCIOLOGICAL SO	01/24/2019	$55.00
	FEDEX 91591525	01/24/2019	$9.39
	GIBBS TRANSPORTATION SER	01/24/2019	$94.85
	GIBBS TRANSPORTATION SER	01/24/2019	$94.86
	DAYS INNS INNER HARBOR	01/25/2019	$25.00
	DELTA AIR 0062355838804	01/24/2019	$245.50
	DAYS INNS INNER HARBOR	01/24/2019	$25.00
	DELTA AIR 0062355838807	01/24/2019	$245.50
	DELTA AIR 0062355838806	01/24/2019	$245.50
	DELTA AIR 0062355838805	01/24/2019	$245.50
	AMZN Mktp US MB7C737U0	01/29/2019	$58.63
			$4,590.41
KATHERINE FREEMAN	PROFESSIONAL PRINTERS	01/16/2019	$269.64
			$269.64
KATHERINE VINSON	UNITED 0162924369919	12/30/2018	$25.00
	VZWRLSS IVR VB	01/01/2019	$107.38
	UNITED 0162431654868	12/31/2018	$279.30
	ENTERPRISE RENT-A-CAR	01/02/2019	$391.81
	WAL-MART #3222	01/02/2019	$21.21
	POLICE EXECUTIVE RESEARCH	01/02/2019	$200.00
	ENTERPRISE CAR TOLLS	01/08/2019	$10.70
	MAGNATAGVISIBLESYSTEMS	01/10/2019	$56.50
	WM SUPERCENTER #1123	01/09/2019	$89.97
	FIVE BELOW # 671	01/09/2019	$33.92
	MOUNTAINVIEW MEDICAL	01/11/2019	$88.00
	IN MERUS REFRESHMENT SER	01/11/2019	$31.03
	ANIMAL HOUSE VETERINARY	01/11/2019	$112.00
	IN RALPH'S TROPHY SHOP	01/14/2019	$24.38
	COMMUNICATION SERVICE CEN	01/15/2019	$191.00
	STAPLES 00111807	01/16/2019	$106.02
	COMMUNICATION SERVICE CEN	01/17/2019	$320.51
	WAL-MART #3222	01/22/2019	$247.15
	OREILLY AUTO 5165	01/23/2019	$7.48
	RR GOLF CARTS POWER SPOR	01/23/2019	$110.35
	COMMUNICATION SERVICE CEN	01/23/2019	$120.17
	PRIORITY SERVICES	01/24/2019	$184.10
	KYOCERA DOCUMENT SOLUTION	01/24/2019	$279.92
	MOTOROLA SOLUTIONS ONLIN	01/29/2019	$207.64
	IN MERUS REFRESHMENT SER	01/29/2019	$32.10
	VZWRLSS IVR VB	01/29/2019	$107.36
			$3,385.00
KATHERINE Y COLEMAN	AT&T DATA	01/03/2019	$30.00
	WM SUPERCENTER #4420	01/15/2019	$73.34
	BEST BUY 00015156	01/18/2019	$32.39

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE Y COLEMAN	WM SUPERCENTER #1339	01/24/2019	$14.00
			$149.73
KATHLEEN J. BRIDGES	DISCOUNT BARK COMPANY	01/10/2019	$1,284.00
	JRS-VA	01/15/2019	$1,023.83
	GREENVILLE TRACTOR CO	01/17/2019	$424.00
	GREENVILLE TRACTOR CO	01/17/2019	$2,262.44
	LOWES #01635	01/27/2019	$175.43
			$5,169.70
KATHLEEN KEARNEY	MANPOWER	01/07/2019	$169.30
	MANPOWER	01/14/2019	$427.48
	MANPOWER	01/14/2019	$458.70
	WPY KnowledgeConnex	01/16/2019	$15.00
	MANPOWER	01/23/2019	$677.20
	MANPOWER	01/23/2019	$608.82
	WPY KnowledgeConnex	01/24/2019	$20.00
	MANPOWER	01/29/2019	$677.20
	MANPOWER	01/29/2019	$475.38
			$3,529.08
KATHLEEN VALENTINE	DIAMOND SPRINGS WATER	01/16/2019	$15.89
			$15.89
KATHRYN BERRY SHAW	AMZN Mktp US MB8K02N32	01/17/2019	$39.98
	AMZN Mktp US MB8TX1T62	01/20/2019	$64.66
			$104.64
KATHRYN BLACK	FACEBK PX7GJKJRK2	12/31/2018	$117.82
	BITEABLE PTY LTD	01/04/2019	$29.00
	MAILCHIMP MONTHLY	01/18/2019	$53.50
	THETVSIGN.COM	01/25/2019	$105.00
			$305.32
KATHRYN POOLE	LOWES #03071	01/02/2019	$9.61
	EASYKEYSCOM INC	01/08/2019	$11.80
	OMAX CORPORATION	01/14/2019	$190.68
			$212.09
KATHRYN WESLEY	THOMSON WEST TCD	01/02/2019	$218.54
	THOMSON WEST TCD	01/02/2019	$218.54
	PAYPAL NJMOSQUITOC	01/02/2019	$10.00
	GAN 1120GRNVILLENEWCIR	01/04/2019	$302.09
	R&L PUBLISHING GROUP	01/10/2019	$200.60
	REI MATTHEW BENDER &CO	01/09/2019	$1,783.71
	WKI CCH INC CYBERSOURC	01/10/2019	$151.16
	THOMSON WEST TCD	01/16/2019	$4.52
	SQ H W WILSON	01/18/2019	$199.00
	RECORDED BOOKS	01/30/2019	$82.80
			$3,170.96
KATHY HEADLEY	RICOH USA, INC	01/07/2019	$496.48

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY HEADLEY	Amazon.com MB2Q85NB2	01/17/2019	$34.78
	National Council of Teach	01/16/2019	$75.00
	CLEMSON COMPUTER ST	01/22/2019	$1,817.91
			$2,424.17
KATHY WOODARD	VZWRLSS APOCC VISB	01/17/2019	$38.01
			$38.01
KATIE ANN CALLAHAN	VZWRLSS APOCC VISB	01/12/2019	$38.03
	FREEPIK COMPANY	01/11/2019	$9.99
	DELTA AIR 0062354778365	01/15/2019	$815.00
	BROWNPAPERTICKETS COM	01/15/2019	$575.00
	PRZCHARGE.PREZI.COM	01/22/2019	$228.00
	Center for Watershed Prot	01/23/2019	$195.00
	LOWES #00667	01/28/2019	$101.48
			$1,962.50
KATIE MOORE	ADVANCE AUTO PARTS #5360	01/14/2019	$38.50
	GEMPLER'S	01/15/2019	$849.89
			$888.39
KATRIN BECK	ZOO PRINTING	01/08/2019	$275.67
	FELLERS INC	01/11/2019	$408.48
	LEXIGRAPHIC	01/11/2019	$180.00
	ALL SQUARE DIGITA	01/16/2019	$288.88
	ZOO PRINTING	01/18/2019	$75.97
	GRIMCO INC	01/25/2019	$711.21
	ZOO PRINTING	01/29/2019	$403.05
			$2,343.26
KATRYNA MAXWELL	UNIVERSITY TEES, INC.	01/04/2019	$567.00
	Amazon.com MB0J08LQ1	01/07/2019	$20.85
	AMZN Mktp US M28FQ9IW2	01/07/2019	$32.85
	AMZN Mktp US M221M9WS2	01/08/2019	$41.71
	NASPA NIMBLE	01/10/2019	$37.00
	NACADA	01/11/2019	$100.00
	OFFICE DEPOT #1214	01/10/2019	$27.76
	NACADA	01/11/2019	$20.00
	RICOH RMS-CLEMSON	01/14/2019	$6.46
	CANVA 02204-5002110	01/14/2019	$1.00
	OFFICE DEPOT #1214	01/14/2019	$305.63
	CANVA.COM	01/16/2019	$26.98
	IN RALPH'S TROPHY SHOP	01/22/2019	$81.62
	VUELING AIRLINES	01/24/2019	$115.30
	VUELING AIRLINES	01/24/2019	$160.20
	COA CHEAPOAIR.COM AIR	01/25/2019	$15.00
	AMZN Mktp US MB1PN6G92	01/24/2019	$15.41
	AMZN Mktp US MB16S76Y0	01/24/2019	$65.26
	AMZN Mktp US MB2PY8Q11	01/24/2019	$6.15
	COA CHEAPOAIR.COM AIR	01/25/2019	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	AMERICAN AIR0017279037346	01/24/2019	$130.30
	NORWEGIAN AI3280729980608	01/24/2019	$185.50
	NORWEGIAN AI3280729981091	01/24/2019	$237.00
	JETBLUE 2797279072804	01/24/2019	$167.16
	AMZN Mktp US MB1VR5KK0	01/29/2019	$42.01
	AMZN Mktp US MB03077B1	01/30/2019	$354.74
	RICOH RMS-CLEMSON	01/29/2019	$19.95
	AMZN Mktp US MB7G83931	01/30/2019	$11.68
			$2,808.52
KAY COOKSEY	AMZN Mktp US MB9FX7NL2	01/16/2019	$99.00
	AMZN Mktp US MB20G5X71	01/17/2019	$171.73
	INGLES MARKETS #53	01/20/2019	$119.20
	BI-LO GROCERY #5566	01/21/2019	$7.50
	STAPLES 00111807	01/21/2019	$12.40
	PAPER SUPPLY INC	01/22/2019	$75.97
	INGLES MARKETS #53	01/28/2019	$98.70
	DELTA AIR Seat Fees	01/29/2019	$34.22
	DELTA AIR Seat Fees	01/29/2019	$32.00
	DELTA AIR Seat Fees	01/29/2019	$15.97
	DELTA AIR 0062356558154	01/29/2019	$1,334.03
			$2,000.72
KEEYANA TALLEY	WM SUPERCENTER #3222	01/28/2019	$71.89
			$71.89
KEITH JONES	AMZN Mktp US MB4L92XT1	01/17/2019	$152.52
	Amazon.com MB37V2SD0	01/27/2019	$160.45
	AMZN Mktp US MB51L3KS1	01/29/2019	$11.19
	CLEMSON COMPUTER ST	01/29/2019	$85.59
	FS Handsontable	01/30/2019	$390.00
			$799.75
KEITH W BALTS	CU CAE SLCE	01/02/2019	$507.96
	RICOH RMS-CLEMSON	01/10/2019	$12.44
	IN RALPH'S TROPHY SHOP	01/14/2019	$16.05
	WWW.TIGERSPORTS.COM	01/14/2019	$480.16
	HCW US MILITARY SWORDS	01/16/2019	$573.88
	ARTTOFRAMES INC	01/22/2019	$36.61
	RICOH RMS-CLEMSON	01/23/2019	$22.63
	RICOH RMS-CLEMSON	01/25/2019	$7.42
			$1,657.15
KELLEY HESTER	LPGA	01/04/2019	$450.00
	PRG AMERICAS LLC	01/04/2019	$185.39
	AMZN Mktp US MB3UE8NR1	01/08/2019	$132.63
	AMZN Mktp US MB18X0NK0	01/08/2019	$39.03
	Amazon.com M27T01WZ2	01/08/2019	$54.17
	AMZN Mktp US M25Z90Y62	01/09/2019	$22.99
	US GOLF ASSOCIATION	01/08/2019	$19.54

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	WM SUPERCENTER #4445	01/11/2019	$57.40
	AMZN Mktp US MB08U71W1	01/15/2019	$69.36
	RME THE GOLFWORKS	01/14/2019	$211.93
	DYSON US	01/10/2019	$641.99
	ACUSHNET COMPANY	01/15/2019	$584.49
	AMZN Mktp US MB9418LH2	01/15/2019	$134.98
	Amazon.com MB5BB5G80	01/15/2019	$41.70
	BATTERY JUNCTION	01/16/2019	$50.20
	WM SUPERCENTER #4445	01/17/2019	$43.04
	MCALISTERS DELI TILISTER	01/17/2019	$66.95
	ALDI 76075	01/17/2019	$13.57
	WAL-MART #4445	01/22/2019	$13.50
	CARSONS NUT BOLT AND TOOL	01/22/2019	$189.41
	CALLAWAY	01/23/2019	$22.32
	CALLAWAY	01/23/2019	$221.30
	HDS HEADSPACE	01/24/2019	$95.88
	ALDI 76075	01/25/2019	$4.47
			$3,366.24
KELLIE MARLATT	ACRL	12/31/2018	$399.00
	AMERICAN AIR0012328561615	01/02/2019	$430.51
	AMERICAN AIR0012329768598	01/08/2019	$136.00
	AMERICAN AIR0012329793201	01/08/2019	$119.50
	DELTA AIR 0062165354159	01/08/2019	$8.20
			$1,093.21
KELLY ATOR	RICOH USA, INC	01/02/2019	$37.45
	NATIONAL INTRAMURAL RECR	01/08/2019	$890.00
	THE TIGER SPORTS SHOP - H	01/28/2019	$579.98
	COLLER INDUSTRIES INC	01/28/2019	$504.11
			$2,011.54
KELLY GEIGER	STORAGE 1	01/01/2019	$55.00
	USPS PO 4516800631	01/04/2019	$250.00
	USPS.COM POSTAL STORE	01/07/2019	$1,451.75
	RICOH USA, INC	01/14/2019	$107.00
	RICOH USA, INC	01/14/2019	$26.75
	RICOH USA, INC	01/14/2019	$41.73
	RICOH USA, INC	01/14/2019	$492.57
	RICOH USA, INC	01/14/2019	$44.30
	RICOH USA, INC	01/14/2019	$561.75
	RICOH USA, INC	01/14/2019	$26.75
	RICOH USA, INC	01/14/2019	$271.78
	RICOH USA, INC	01/15/2019	$69.55
	RICOH USA, INC	01/15/2019	$561.75
	WAYFAIR Wayfair	01/24/2019	$25.66
			$3,986.34
KELLY P LEWIS	EVERGREEN GROWERS SU	12/31/2018	$245.68

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	2CO.COM GENEIOUS.COM	01/04/2019	$214.00
	AMZN Mktp US MB8RJ0ZH0	01/07/2019	$6.95
	WAL-MART #3222	01/07/2019	$4.24
	WM SUPERCENTER #3222	01/07/2019	$12.71
	WAL-MART #3222	01/09/2019	$12.71
	AMZN Mktp US MB5SQ6FS2	01/13/2019	$19.99
	AMZN Mktp US MB2HT7AX0	01/11/2019	$15.44
	GREENHOUSE MEGASTO	01/17/2019	$623.25
			$1,154.97
KELLY STAGGS	LOWES #03071	01/02/2019	$41.61
	MARION DAVIS INC	01/02/2019	$164.72
	LOWES #03071	01/02/2019	$15.22
	LOWES #03071	01/02/2019	$91.36
	XPRESS LUBE OF CENTRAL	12/30/2018	$59.62
	TRI-COUNTY ACE	01/02/2019	$3.10
	MARION DAVIS INC	01/03/2019	$24.07
	LOWES #03071	01/05/2019	$6.28
	NAPA AUTO PARTS 0000373	01/07/2019	$137.48
	TRI-COUNTY ACE	01/07/2019	$14.09
	CARTEE, INC.	01/07/2019	$68.00
	MARION DAVIS INC	01/08/2019	$34.39
	STAPLES 00111807	01/07/2019	$2.12
	TRI STAR	01/08/2019	$16.94
	STC GOLF CARS	01/08/2019	$262.03
	LOWES #03071	01/09/2019	$64.23
	TUCKER MATERIALS INC	01/09/2019	$264.25
	LOWES #03071	01/09/2019	$68.08
	OFFICESUPPLY.COM	01/09/2019	$46.87
	LOWES #03071	01/09/2019	$112.86
	STEVES TIRE AND SERVICE	01/09/2019	$267.50
	MARION DAVIS INC	01/09/2019	$44.67
	TRI-COUNTY ACE	01/09/2019	$74.71
	TRI-COUNTY ACE	01/10/2019	$34.21
	MARION DAVIS INC	01/10/2019	$11.44
	HARRIS CARPETS & LINOLEUM	01/09/2019	$1,271.40
	STAPLES DIRECT	01/12/2019	$207.67
	TRI-COUNTY ACE	01/11/2019	$21.10
	LOWES #00907	01/15/2019	$747.93
	LOWES #03071	01/15/2019	$207.34
	LOWES #03071	01/15/2019	$74.09
	VIOCBK5701	01/16/2019	$57.19
	SIGNARAMA ANDERSON	01/16/2019	$1,150.00
	SIGNARAMA ANDERSON	01/16/2019	$660.06
	LOWES #03071	01/17/2019	$98.17
	CORE CONCEPTS INC	01/16/2019	$118.00
	MARION DAVIS INC	01/17/2019	$6.61

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	LOWES #03071	01/17/2019	$8.51
	LOWES #03071	01/17/2019	$29.53
	MARION DAVIS INC	01/18/2019	$21.40
	LOWES #03071	01/18/2019	$25.36
	LOWES #03071	01/18/2019	$103.55
	THE HOME DEPOT 1105	01/18/2019	$240.64
	LOWES #03071	01/18/2019	$114.80
	LOWES #03071	01/21/2019	$75.18
	LOWES #03071	01/22/2019	$49.61
	LOWES #03071	01/22/2019	$60.31
	CU COMPUTER STORE HSC	01/23/2019	$42.69
	TRI-COUNTY ACE	01/23/2019	$70.11
	VIOCBK5701	01/24/2019	$35.30
	LOWES #03071	01/24/2019	$156.06
	TRI-COUNTY ACE	01/24/2019	$37.35
	BLACK ELECTRICAL SUPPLY I	01/24/2019	$71.58
	MARION DAVIS INC	01/28/2019	$130.10
	TRI-COUNTY ACE	01/28/2019	$32.96
	MARION DAVIS INC	01/28/2019	$6.15
	CREGGER COMPANY 24	01/28/2019	$70.31
	MARION DAVIS INC	01/29/2019	$47.15
	MARION DAVIS INC	01/29/2019	$33.58
	TRI-COUNTY ACE	01/29/2019	$16.56
	TRI-COUNTY ACE	01/29/2019	$1.71
	TRI-COUNTY ACE	01/30/2019	$1.97
			$8,031.88
KELSYE ACKER	MAILCHIMP MONTHLY	01/04/2019	$71.55
	AMAZON.COM MB4HZ13K2 AMZN	01/18/2019	$237.25
	CANVA FOR WORK YEARLY	01/22/2019	$119.40
	FACEBK 647MWLJZN2	01/23/2019	$35.37
			$463.57
KENDALL KIRK	NATIONAL COTTON COUNCIL I	01/08/2019	$250.00
	APPLIED IND TECH 2783	01/10/2019	$67.04
			$317.04
KENNETH T CRAWFORD	CU CAMPUS REC	01/07/2019	$106.35
	CU CAMPUS REC	01/14/2019	$36.00
	SP HONOR CORD SOURCE	01/16/2019	$238.00
	IRONCOMPANYCOM	01/24/2019	$454.00
			$834.35
KENNETH W MOORE	WHENIWORK.COM	01/08/2019	$8.17
	PUBLIX SUPERMARKETS #1379	01/12/2019	$32.18
	AMZN Mktp US MB00Y6PM0	01/15/2019	$28.20
	PUBLIX SUPERMARKETS #1379	01/15/2019	$40.52
	WHENIWORK.COM	01/22/2019	$36.21
	AMZN Mktp US MB16V9PG2	01/23/2019	$13.98

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	AMZN Mktp US MB4O91PE2	01/23/2019	$46.96
	AMZN Mktp US MB8WQ8Q41	01/23/2019	$62.24
	PUBLIX SUPERMARKETS #1379	01/24/2019	$60.05
			$328.51
KERIANNE TAYLOR	WANDO POWER EQUIPMENT CO	01/02/2019	$63.74
	APCA DRUG CONSORTIUM INC	01/07/2019	$75.00
	AIRGAS SOUTH	01/16/2019	$672.36
	TRACTOR SUPPLY CO #1564	01/17/2019	$51.75
	LOWES #03317	01/22/2019	$28.32
	REDDY ICE CORPORATION	01/23/2019	$232.43
	DOLLAR GENERAL #14098	01/22/2019	$12.54
	TDS TELECOM	01/27/2019	$193.46
	LOWES #03317	01/29/2019	$17.72
			$1,347.32
KESHA SMITH	AMERICAN AIR0012329082881	01/04/2019	$552.00
	ACMG	01/09/2019	$890.00
	RICOH USA, INC	01/11/2019	$411.95
	Amazon Prime	01/12/2019	$13.90
	CONSORTIUM OF UNIVERS	01/14/2019	$600.00
	AMERICAN ASSOC OF NURSE P	01/16/2019	$200.00
	Amazon.com MB1G383M2	01/17/2019	$96.42
	F.A. DAVIS COMPANY	01/26/2019	$718.53
	IN REMEDY SIMULATION GRO	01/25/2019	$206.10
	AMERICAN AIR0017243589843	01/25/2019	$418.99
	JAMES F MARTIN INN	01/25/2019	$286.38
	SQ DB PRODUCTIONS	01/28/2019	$2,500.00
	DELTA AIR 0067244461481	01/28/2019	$196.50
	DELTA AIR 0067244461482	01/28/2019	$196.50
	DELTA AIR 0067244461480	01/28/2019	$196.50
	DELTA AIR 0067244461483	01/28/2019	$196.50
	DELTA AIR 0067244461479	01/28/2019	$196.50
			$7,876.77
KEVIN DALE LAYFIELD	LINKEDIN-435 0246054	01/10/2019	$29.99
	AMZN Digital MB08C4HM2	01/30/2019	$15.80
			$45.79
KEVIN DELORENZO	USPS PO 4590600487	01/02/2019	$8.12
	USPS PO 4590600487	01/07/2019	$6.70
	AAA CAR CARE - 468	01/29/2019	$178.72
			$193.54
KEVIN G. CHRISTENBURY	MCA-CHARLOTTE	01/24/2019	$1,710.93
	SAMS CLUB #6463	01/25/2019	$277.03
	SAMS CLUB #6463	01/25/2019	$269.44
			$2,257.40
KEVIN TAAFFE	INSTITUTE OF INDUSTRIAL	01/10/2019	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAAFFE	FS TechSmith	01/18/2019	$49.95
	AIRBNB HMCMQZR4JF	01/23/2019	$1,812.80
	AMZN Mktp US MB0YE8DP1	01/26/2019	$925.25
	AMZN Mktp US MB2963DJ0	01/25/2019	$648.00
	AMZN Mktp US MB27X5X02	01/25/2019	$324.95
			$3,790.95
KIMBERLY A. BAKER	USPS PO 4569000670	01/07/2019	$41.21
	SQ SPOTTED SALAMAN	01/10/2019	$692.30
	NTLREST SERVSAFE	01/14/2019	$22.08
	STAPLES DIRECT	01/15/2019	$50.23
	PRECISION TUNE35 - CLEMSO	01/16/2019	$32.96
	STAPLES DIRECT	01/16/2019	$3.52
	Amazon.com MB6KC3540	01/19/2019	$41.18
			$883.48
KIMBERLY C MORGANELLO	SMK SURVEYMONKEY.COM	01/02/2019	$384.00
	FEDEX 31249861	01/03/2019	$8.73
	UPS 292043L611N	01/06/2019	$6.90
	UPS 1Z55Y0X20390201020	01/06/2019	$6.19
	UPS 1Z55Y0X20390049839	01/09/2019	$4.01
	UPS 1Z55Y0X20390922840	01/10/2019	$6.04
	UPS 1Z55Y0X20392664054	01/12/2019	$4.72
	PAYPAL ANREP DUES	01/16/2019	$60.00
	Nelson Printing Corp.	01/15/2019	$1,521.64
	UPS 1Z55Y0X20320005212	01/16/2019	$4.09
	UPS 1Z55Y0X20394127078	01/18/2019	$4.09
	UPS 1Z55Y0X20392197461	01/18/2019	$6.04
	NORTH AMERICAN RAIN SYSTE	01/22/2019	$659.71
	UPS 1Z55Y0X20321781828	01/26/2019	$4.09
	LOWES #00661	01/26/2019	$72.78
	Center for Watershed Prot	01/25/2019	$640.00
	UPS 1Z55Y0X20333593241	01/30/2019	$4.97
	UPS 1Z55Y0X20335300053	01/30/2019	$4.21
	UPS 1Z55Y0X20327605838	01/30/2019	$4.97
	UPS 1Z55Y0X20394590899	01/30/2019	$6.19
			$3,413.37
KIMBERLY COLLINS	WOLTERS KLUWER HEALTH	01/12/2019	$81.00
			$81.00
KIMBERLY IVEY	WTC WATERS CORP	12/31/2018	$2,044.77
	CLEMSON COMPUTER ST	01/03/2019	$2,038.33
	AMZN Mktp US M20TT02A2	01/03/2019	$38.73
	CONTROL CONCEPTS CONTRO	01/04/2019	$48.27
	CONTROL CONCEPTS	01/04/2019	$540.00
	AMERICAN AIR0010639489413	01/07/2019	$65.05
	AMERICAN AIR0012329668137	01/07/2019	$590.49
	ACS Membership	01/09/2019	$708.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY IVEY	AMETEK BROOKFIELD	01/10/2019	$682.66
	AMZN Mktp US MB1WI1T50	01/10/2019	$36.97
	CLEMSON COMPUTER ST	01/10/2019	$74.89
	MTI CORPORATION MTI COR	01/11/2019	$65.58
	FIBRE GLAST	01/14/2019	$179.90
	PAYPAL NEW STAR EN	01/14/2019	$321.98
	OMEGA ENGINEERING	01/14/2019	$266.32
	PAASCHE AIRBRUSH	01/15/2019	$179.54
	CLEMSON COMPUTER ST	01/15/2019	$1,925.99
	PRECISION MACHINING	01/15/2019	$238.50
	ALLIED ELECTRONICS INC	01/17/2019	$145.03
	ONLINEMETALS.COM	01/16/2019	$657.90
	AMETEK BROOKFIELD	01/17/2019	$507.50
	PAYPAL GOLANDERLLC	01/17/2019	$482.53
	PAYPAL DINGGUOCHUN	01/18/2019	$469.90
	SS NANO	01/22/2019	$103.00
	TRI-COUNTY ACE	01/23/2019	$16.57
	WM SUPERCENTER #3222	01/23/2019	$25.62
	LUFTHANSA 2208222166065	01/17/2019	$12.00
	LUFTHANSA 2208222166064	01/17/2019	$35.00
	LUFTHANSA 2201409843248	01/17/2019	$885.84
	LUFTHANSA 2208222166067	01/17/2019	$35.00
	LUFTHANSA 2208222166066	01/17/2019	$12.00
	HILLS INC	01/25/2019	$2,400.00
	WAL-MART #3222	01/28/2019	$33.02
	UNITED 0162435948728	01/28/2019	$412.50
	TOOL WORKS INC	01/29/2019	$90.00
	EXPEDIA 7409086447895	01/30/2019	$9.92
	EXPEDIA 7409086447895	01/30/2019	$97.00
	AMERICAN AIR0012333951110	01/29/2019	$290.30
	AMERICAN AIR0010640962673	01/29/2019	$40.39
			$16,806.99
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	01/18/2019	$124.95
	WM SUPERCENTER #3222	01/18/2019	$17.10
	BIO RAD LABORATORIES	01/18/2019	$34.40
	TFS FISHERSCI ECOM ATL	01/23/2019	$274.95
	VWR INTERNATIONAL INC	01/25/2019	$76.13
	VWR INTERNATIONAL INC	01/25/2019	$96.36
	VWR INTERNATIONAL INC	01/26/2019	$82.68
	VWR INTERNATIONAL INC	01/26/2019	$84.81
	TFS FISHERSCI ECOM ATL	01/26/2019	$36.76
	SIGMA ALDRICH US	01/28/2019	$314.33
	VWR INTERNATIONAL INC	01/31/2019	$18.90
	VWR INTERNATIONAL INC	01/31/2019	$45.11
			$1,206.48
KONSTANTIN POVOD	AMZN Mktp US MB7EX4OA1	01/04/2019	$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
KONSTANTIN POVOD	AMZN Mktp US MB1WI7F11	01/04/2019	$46.72
	PERKINELMER POVOD2019011	01/19/2019	$617.36
			$734.07
KRISTI L MUSCAT	BEST BUY 00005207	01/10/2019	$74.89
	LOWES #00728	01/10/2019	$23.71
	AMZN Mktp US MB2IV6OI2	01/11/2019	$74.95
	LOWES #00907	01/18/2019	$90.36
	DELTA AIR 0062356369763	01/29/2019	$236.50
	ACCED I	01/29/2019	$775.00
	AMZN Mktp US MB05939I0	01/30/2019	$61.82
			$1,337.23
KRISTIN M GOODENOW	SP TIGERTOWN GRAPHIC	01/02/2019	$19.21
	DIAMOND SPRINGS WATER	01/04/2019	$21.24
	DIAMOND SPRINGS WATER	01/18/2019	$53.02
			$93.47
KRISTINE VERNON	REPUBLIC SERVICES TRASH	01/16/2019	$21.84
	REPUBLIC SERVICES TRASH	01/20/2019	$21.84
	MCMASTER-CARR	01/29/2019	$411.20
			$454.88
KSENIJA GASIC	EXPEDIA 7407753083923	01/24/2019	$46.00
	DELTA AIR 0067243312135	01/24/2019	$645.50
			$691.50
KURT RAYBURG	PAYPAL AMERICANSOC	01/15/2019	$299.00
			$299.00
L RAY HUBBARD JR	SAMSCLUB #6463	01/07/2019	$116.01
	WALMART.COM 8009666546	01/08/2019	$56.56
	WORLDWIDEJANITOR.COM	01/10/2019	$72.91
	TDELLENBURG@GMAIL.COM	01/10/2019	$2,082.00
	TDELLENBURG@GMAIL.COM	01/10/2019	$265.00
	TDELLENBURG@GMAIL.COM	01/10/2019	$2,215.65
	TDELLENBURG@GMAIL.COM	01/10/2019	$275.00
	TRI-COUNTY ACE	01/11/2019	$4.13
	GRAINGER	01/11/2019	$34.18
	TDELLENBURG@GMAIL.COM	01/24/2019	$178.65
	TDELLENBURG@GMAIL.COM	01/24/2019	$652.20
	HAYNEEDLE	01/25/2019	$56.56
	SSC - ANDERSON SER	01/30/2019	$1,099.99
			$7,108.84
LACEY DURRANCE	STAPLES 00108779	01/06/2019	$84.49
			$84.49
LAMAR DURHAM	THE HOME DEPOT #1130	12/31/2018	$20.44
	HARBOR FREIGHT TOOLS 645	01/04/2019	$41.90
	OCONEE WELDING SUPPLY INC	01/04/2019	$68.90
	THE HOME DEPOT #6888	01/09/2019	$42.40

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Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	THE HOME DEPOT 6918	01/24/2019	$315.81
			$489.45
LAMBERT MCCARTY	WEED SCIENCE SOCIETY OF A	01/02/2019	$175.00
	ALAMO RENT-A-CAR	01/04/2019	$72.24
	HAMPTON INN VERO BEACH	01/04/2019	$125.61
	COPYRIGHT CLEARANCE	01/09/2019	$505.00
	AMERICAN AIR0010639646796	01/10/2019	$75.00
	AMERICAN AIR0010639728365	01/11/2019	$75.00
	DELTA AIR 0062354697180	01/14/2019	$435.50
	DELTA AIR 0062354926501	01/15/2019	$58.00
	AMERICAN AIR0012331370883	01/16/2019	$494.49
	DELTA AIR 0062355188123	01/18/2019	$1,406.53
	ALAMO RENT-A-CAR	01/25/2019	$40.44
			$3,462.81
LAMON SIMPSON	B & D UPHOLSTERY	01/03/2019	$1,200.00
	B & D UPHOLSTERY	01/03/2019	$1,150.00
	NAPA AUTO PARTS 0000373	01/11/2019	$37.82
	FASTENAL COMPANY01	01/30/2019	$1.63
	TECHNOGYM USA	01/30/2019	$484.45
			$2,873.90
LANCE E. BEECHER	AMZN Mktp US M22WT6YZ1	01/02/2019	$27.99
	Amazon.com MB15Y24D1	01/05/2019	$29.95
	TRI-COUNTY ACE	01/05/2019	$47.69
	LOWES #03071	01/06/2019	$14.27
	LOWES #03071	01/09/2019	$47.15
	Amazon.com MB3ES9JK0	01/10/2019	$19.24
	TRI-COUNTY ACE	01/10/2019	$25.57
	TRI-COUNTY ACE	01/17/2019	$26.76
	AMZN Mktp US MB2GZ2JX2	01/18/2019	$55.99
	Amazon.com MB5OY2HK0	01/20/2019	$21.39
	TRI-COUNTY ACE	01/22/2019	$45.09
	TRI-COUNTY ACE	01/24/2019	$43.62
	LOWES #03071	01/24/2019	$37.76
	LOWES #03071	01/29/2019	$25.94
			$468.41
LARRY KING III	Amazon web services	01/03/2019	$647.74
	Amazon web services	01/03/2019	$37.53
	AMZN Mktp US M27KV2972	01/06/2019	$148.95
	Amazon.com M26GF07O2	01/04/2019	$9.41
	VERYST ENGINEERING LLC	01/09/2019	$60.00
	GOOGLE Domains	01/19/2019	$12.00
	CBI PARALLELS	01/22/2019	$99.99
	Amazon web services	01/26/2019	$12.00
	Amazon web services	01/26/2019	$12.00
	AMZN Mktp US MB4LW3K10	01/28/2019	$197.76

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	EAST PARK PRINTING	01/28/2019	$117.70
			$1,355.08
LARRY PENLEY	COSTCO WHSE #1005	01/02/2019	$47.05
	WALGREENS #11769	01/08/2019	$120.49
	JERSEY MIKES 7022	01/09/2019	$104.13
	JERSEY MIKES 7022	01/14/2019	$101.10
	JUNIORGOLF	01/14/2019	$375.00
	AM AUTO PARTS	01/15/2019	$209.97
	AUTOLIGHTPROS.COM	01/15/2019	$254.98
	ORACLE LIGHTING	01/15/2019	$338.57
	CHICK-FIL-A #02536	01/28/2019	$80.59
	BESTBUYCOM805607907290	01/30/2019	$128.38
	BESTBUYCOM805607907290	01/30/2019	$128.38
	BESTBUYCOM805607907290	01/30/2019	$59.99
	BESTBUYCOM805607907290	01/30/2019	$427.99
	BESTBUYCOM805607907290	01/30/2019	$64.19
	BESTBUYCOM805607907290	01/30/2019	$64.19
			$2,505.00
LAURA C HUMPHRIES	FRANCIS MARION HTL	01/09/2019	$430.92
	EXPEDIA 7405149224343	01/14/2019	$48.00
	AMERICAN AIR0017239809968	01/14/2019	$343.49
	AMERICAN AIR0017239809967	01/14/2019	$343.49
	ORTHOPAEDIC RESEARCH SOCI	01/14/2019	$560.00
	ORTHOPAEDIC RESEARCH SOCI	01/14/2019	$475.00
	IN RALPH'S TROPHY SHOP	01/17/2019	$75.90
	SAWBONES WORLDWIDE	01/23/2019	$269.60
	NORTHERN DIGITAL INC USD	01/30/2019	$575.00
			$3,121.40
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	01/03/2019	$7.97
	ASSOCIATION FOR STUDENT C	01/02/2019	$49.85
	DIAMOND SPRINGS WATER	01/03/2019	$5.30
	ASSOCIATION FOR STUDENT C	01/02/2019	$109.00
	ASSOCIATION FOR STUDENT C	01/08/2019	$400.00
	STC GOLF CARS	01/11/2019	$103.00
	NASPA NIMBLE	01/11/2019	$75.00
	NASPA EXPERIENT	01/14/2019	$575.00
	DIAMOND SPRINGS WATER	01/15/2019	$5.30
	SOUTHWES 5262428679527	01/16/2019	$400.50
	DIAMOND SPRINGS WATER	01/28/2019	$7.97
	DIAMOND SPRINGS WATER	01/29/2019	$21.89
	AMERICAN AIR0012333989522	01/29/2019	$379.50
			$2,140.28
LAURA LEE ROSE	AMZN Mktp US MB8EL9C30	01/02/2019	$199.68
	DOLLAR TREE	01/02/2019	$2.12
	STAPLES 00108696	01/03/2019	$97.87

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEE ROSE	AMZN Mktp US MB6XF44M0	01/05/2019	$721.59
	Amazon.com MB7RJ1NK1	01/08/2019	$49.02
	Amazon.com MB1CK1TC1	01/10/2019	$16.34
	WAL-MART #1383	01/15/2019	$30.32
	BI-LO GROCERY #5158	01/15/2019	$34.53
	PSA MARKETPLACE	01/15/2019	$504.00
	SCGREENINDSUSTRYAS	01/17/2019	$50.00
	IN TORBORG DAVERN DESIGN	01/17/2019	$200.00
	Amazon.com MB2QR3VX0	01/17/2019	$21.15
	SCGREENINDSUSTRYAS	01/17/2019	$45.00
	FOOD LION #0945	01/22/2019	$63.94
	STAPLES 00108696	01/22/2019	$165.17
	Amazon.com MB1YU96O0	01/25/2019	$21.15
	Amazon.com MB0PE2QG1	01/24/2019	$21.15
	PSA MARKETPLACE	01/24/2019	$181.30
	BEAUFORT CHAMBER OF COMM	01/28/2019	$40.00
	ALVIN ORD`S SANDWICH SHOP	01/29/2019	$326.97
			$2,791.30
LAURA MOONEY	USPS PO 4516800631	12/31/2018	$200.00
	USPS PO 4516800631	01/04/2019	$40.00
	UPS 00000057A7Y8019	01/09/2019	$7.02
	USPS PO 4516800631	01/15/2019	$150.00
	ENTERPRISE RENT-A-CAR	01/18/2019	$42.46
	UPS 00000057A7Y8029	01/18/2019	$5.73
	UPS 00000057A7Y8039	01/29/2019	$15.51
			$460.72
LAURA STANLEY	UNITY	01/30/2019	$50.00
			$50.00
LAUREN ST. CLAIR	FEDEX 812206035195	01/29/2019	$110.29
			$110.29
LAURIE A HAUGHEY	CLEARLAWINSTITUTE.CO	01/07/2019	$199.00
	RMS-CLEMSON	01/14/2019	$125.76
	GENBOOK INC	01/22/2019	$63.00
	Amazon.com MB5Q608O0	01/23/2019	$30.80
	SQ SOUTH CAROLINA CUPA-H	01/28/2019	$50.00
			$468.56
LAURIE MCBRIDE	OFFICE DEPOT #336	01/03/2019	$26.64
	OFFICE DEPOT #336	01/03/2019	$35.63
	BELLINGER PARTS 0006120	01/22/2019	$72.31
	BEST BUY 00008268	01/29/2019	$140.39
			$274.97
LAXMIKANT V SARAF	FEDEX 774167139739	01/12/2019	$6.65
	FEDEX 774295794845	01/26/2019	$11.82
	FEDEX 774318372638	01/29/2019	$6.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$25.30
LAYLA BURGESS	PSA MARKETPLACE	01/02/2019	$700.00
	WM SUPERCENTER #3222	01/10/2019	$42.63
	PSA MARKETPLACE	01/11/2019	$140.00
	PSA MARKETPLACE	01/22/2019	$84.00
	FOOD LION #2209	01/27/2019	$5.98
	SAMSCLUB #6463	01/26/2019	$29.52
			$1,002.13
LEAH GREGORY	dox Htc	01/07/2019	$394.18
	PAYPAL BILLFLOYDSE	01/07/2019	$90.00
	HERALD OFFICE SUPPLY INC	01/07/2019	$96.72
	VERIZON 012786	01/08/2019	$142.04
	APCO TELPAY	01/08/2019	$32.19
	TWC TIME WARNER CABLE	01/09/2019	$1,700.87
	VZWRLSS MY VZ VB P	01/09/2019	$83.64
	TFS FISHER SCI ATL	01/15/2019	$230.37
	IDEXX DISTRIBUTION INC	01/16/2019	$226.33
	IDEXX DISTRIBUTION INC	01/16/2019	$186.05
	TFS FISHERSCI ECOM ATL	01/19/2019	$232.59
	CENTURY SPRING CORP	01/18/2019	$40.77
	FEDEX 466629485	01/21/2019	$6.78
	ARC3 GASES 210	01/22/2019	$43.92
	TFS FISHERSCI ECOM ATL	01/25/2019	$1,988.06
	HENRY SCHEIN	01/28/2019	$201.29
	FEDEX 467786122	01/30/2019	$6.78
			$5,702.58
LEIGH ANNE CLARK	TFS FISHERSCI ECOM ATL	01/12/2019	$161.50
	TFS FISHERSCI ECOM ATL	01/16/2019	$75.72
	FEDEX 812081512809	01/26/2019	$13.08
			$250.30
LEIGH DODSON	EAGLE HILL	01/17/2019	$3,120.00
	UFLEF CONFERENCES	01/17/2019	$560.00
			$3,680.00
LEIGH WALKER	CITY OF HARTSVILLE	01/04/2019	$75.00
	PSA MARKETPLACE	01/08/2019	$14.00
	BI-LO GROCERY #5587	01/10/2019	$48.10
	EB SC ASSOCIATION OF	01/10/2019	$65.00
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	PSA MARKETPLACE	01/14/2019	$14.00
	4H YOUTH DEVELOPMENT CU	01/14/2019	$115.00
	PSA MARKETPLACE	01/15/2019	$7.00
	SINGLETARY AUTO REPAIR IN	01/22/2019	$112.08
	RMR LKC RMR LKC	01/25/2019	$29.45
	FORDS TIRE PROS	01/29/2019	$176.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$756.61
LEONARD D LIPSCOMB	TFS ORION WATER	12/31/2018	$129.62
	PAYPAL EREPLACEMEN	01/02/2019	$124.74
	PAYPAL RHIZOSPHERE	01/04/2019	$292.00
	PAYPAL WESTHORIZON	01/10/2019	$199.99
	ELJEN TECHNOLOGY	01/11/2019	$582.00
	AMZN Mktp US MB5TO1F52	01/13/2019	$51.91
	LOWES #03071	01/17/2019	$14.66
	AGILENT TECHNOLOGIES,	01/16/2019	$683.40
	LOWES #03071	01/18/2019	$42.64
	ANALYTIK JENA US LLC	01/25/2019	$315.43
	SOILMOISTURE EQUIPMENT CO	01/24/2019	$430.96
	UCT LLC	01/29/2019	$188.05
	CALGON CARBON CORP	01/29/2019	$85.60
	SHIMADZU SCIENTIFIC INSTR	01/29/2019	$175.00
	PAYPAL SENKLER	01/29/2019	$74.49
	PAYPAL SENKLER	01/29/2019	$124.49
	UCT LLC	01/29/2019	$399.60
	PAYPAL SENKLER	01/29/2019	$124.49
	TRAUTWEIN SOIL TESTING	01/30/2019	$170.42
	CADART SERVICES	01/30/2019	$126.00
			$4,335.49
LESLIE DOSS	RICOH USA, INC	12/31/2018	$898.80
	IN INHOUSE INTERNATIONAL	01/03/2019	$600.00
	RICOH USA, INC	01/03/2019	$246.10
	AMERICAN COUNCIL ON EDUCA	01/04/2019	$1,800.00
	RICOH USA, INC	01/07/2019	$90.95
	RICOH USA, INC	01/07/2019	$382.80
	NADOHE	01/11/2019	$600.00
	LATIN AMERICAN ASSOCIAT	01/22/2019	$50.00
	DELTA AIR 0067278597904	01/23/2019	$397.50
	VIDEOBLOCKS 888-353-1410	01/23/2019	$199.00
	AGENT FEE 8900745848202	01/23/2019	$35.00
	AUDIOBLOCKS 855-766-7764	01/23/2019	$149.00
	DELTA AIR 0067279641308	01/29/2019	$381.60
	AGENT FEE 8900745887331	01/29/2019	$35.00
			$5,865.75
LESLIE E CONRAD	AMZN Mktp US MB7BW4O01	01/04/2019	$491.13
			$491.13
LESLIE GODFREY	USPS KIOSK 4518129550	01/24/2019	$37.15
			$37.15
LESLIE HOSSFELD	DELTA AIR 0062354053233	01/14/2019	$389.50
	PAYPAL NCSA	01/25/2019	$30.00
	EB 2019 SC FARMER RES	01/28/2019	$266.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$686.35
LESLY TEMESVARI	VWR INTERNATIONAL INC	01/04/2019	$535.75
	VWR INTERNATIONAL INC	01/05/2019	$293.00
	VWR INTERNATIONAL INC	01/06/2019	$73.38
	TFS FISHERSCI ECOM ATL	01/05/2019	$362.88
	VWR INTERNATIONAL INC	01/05/2019	$132.20
	TFS FISHERSCI ECOM ATL	01/08/2019	$48.97
	TFS FISHERSCI ECOM ATL	01/08/2019	$195.81
	IN ETON BIOSCIENCE, INC.	01/14/2019	$42.00
	TFS FISHERSCI ECOM ATL	01/19/2019	$225.73
	VWR INTERNATIONAL INC	01/19/2019	$114.26
	GENSCRIPT USA INC.	01/21/2019	$428.84
	VWR INTERNATIONAL INC	01/23/2019	$130.00
	APPLIED BIOLOGICAL MATERI	01/23/2019	$160.00
	EUROFINS GENOMICS LLC	01/24/2019	$16.37
	EUROFINS GENOMICS LLC	01/25/2019	$16.18
	TFS FISHERSCI ECOM ATL	01/25/2019	$80.06
	WWW.SNAPGENE.COM	01/30/2019	$1,545.00
			$4,400.43
LETITIA J BASKETT	WAL-MART #1339	01/02/2019	$175.51
	BI-LO GROCERY #5638	01/02/2019	$8.63
	PUBLIX #587	01/02/2019	$87.27
	ATT CONS PHONE PMT	01/03/2019	$138.18
	IN NATIONAL COUNCIL OF A	01/07/2019	$395.00
	WPY 2018 SCFB YFR Confere	01/07/2019	$125.00
	SQ LUCAS SEPTIC TA	01/08/2019	$64.00
	SQ LUCAS SEPTIC TA	01/08/2019	$650.00
	SQ LUCAS SEPTIC TA	01/08/2019	$99.00
	SQ LUCAS SEPTIC TA	01/08/2019	$227.00
	CAROLINA ELEVATOR	01/08/2019	$94.25
	VZWRLSS APOCC VISB	01/13/2019	$266.07
	Amazon Prime	01/12/2019	$63.72
	ATT CONS PHONE PMT	01/15/2019	$42.58
	ATT CONS PHONE PMT	01/15/2019	$1,036.24
	SEDC PAYMENT	01/15/2019	$30.98
	CAROLINA TIME	01/15/2019	$102.60
	SQ LUCAS SEPTIC TA	01/15/2019	$64.00
	BLYTHEWOOD OIL COMPANY	01/15/2019	$1,268.53
	CERTIFIED ELEVATOR INSP	01/16/2019	$125.00
	SC.GOV	01/15/2019	$99.65
	SC.GOV	01/15/2019	$204.35
	SC.GOV	01/15/2019	$356.74
	SC.GOV	01/15/2019	$128.84
	WASTE MGMT WM EZPAY	01/23/2019	$455.13
	WAL-MART #1339	01/23/2019	$11.42
	WM SUPERCENTER #1339	01/23/2019	$23.90

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	PUBLIX #587	01/23/2019	$19.34
	SQ PALMETTO WILDLIFE MAN	01/24/2019	$495.00
			$6,857.93
LEWIS JERRY KNIGHTON JR.	EB CVMSDC 2019 ANNUAL	01/09/2019	$213.80
	AMERICAN AIR0017238536386	01/10/2019	$267.10
	DELTA AIR 0062353988566	01/10/2019	$576.50
	NADOHE	01/14/2019	$250.00
	PAYPAL SOUTHERNREG	01/17/2019	$2,640.28
	NADOHE	01/16/2019	$500.00
	AGENT FEE 8900745804546	01/17/2019	$35.00
	AMERICAN AIR0017277798528	01/17/2019	$207.97
	CAROLINAS VA MIN DEV	01/29/2019	$1,500.00
	EASTERN EDUCATIONAL RESE	01/30/2019	$250.00
			$6,440.65
LEWIS R WEBB	GRAINGER	01/14/2019	$263.41
	WP LAW LEXINGTON	01/30/2019	$642.19
			$905.60
LIANG DONG	LIGHTEL TECHNOLOGIES	01/08/2019	$1,500.00
			$1,500.00
LIBBY MOSS	UPS 00000004Y2V2528	12/31/2018	$30.46
	PAYPAL CLEMSONPRIN	01/14/2019	$24.61
	UPS 00000004Y2V2029	01/14/2019	$6.95
	USPS.COM POSTAL STORE	01/14/2019	$121.75
	PAYPAL CLEMSONPRIN	01/15/2019	$80.25
	UPS 00000004Y2V2039	01/21/2019	$13.90
	UPS 00000004Y2V2049	01/28/2019	$13.68
	USPS.COM POSTAL STORE	01/30/2019	$331.80
			$623.40
LINDA J RICE	PAYPAL AAA DRV TRN	01/02/2019	$609.55
	WESTERN CAROLINA RIMS	01/03/2019	$20.00
	PRESTO DIRECT LLC	01/04/2019	$27.50
	UNIVERSITY RISK MANAGEMEN	01/08/2019	$714.00
	SOUTH CAROLINA PRIMA	01/11/2019	$150.00
	PAYPAL SCWCEA	01/11/2019	$300.00
	SPECIAL MARKETS INS.	01/11/2019	$335.00
	PAYPAL SCWCEA	01/11/2019	$450.00
			$2,606.05
LINDA TINDAL	CU CAE SLCE	01/25/2019	$40.00
	TARGET.COM	01/30/2019	$16.95
	TARGET.COM	01/30/2019	$339.18
			$396.13
LINDSAY DAVIS	LOWES #03071	01/24/2019	$147.34
	QC SUPPLY	01/28/2019	$746.49
			$893.83

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	CHARLOTTE AVIATION/PRKNG	01/10/2019	$182.00
	PAYPAL OBRIED28	01/22/2019	$100.22
	DELTA AIR 0062356634655	01/27/2019	$1,123.73
	SWA EARLYBRD5269828827422	01/27/2019	$25.00
	SOUTHWES 5262432437852	01/27/2019	$491.00
	SWA EARLYBRD5269828827423	01/27/2019	$25.00
	UNITED 0162436106788	01/29/2019	$200.80
	PARAMOUNT HOTEL	01/30/2019	$1,383.85
			$3,531.60
LISA FLICK	MICHAELS STORES 1322	01/30/2019	$123.03
			$123.03
LISA G TERRY	PIGGLY WIGGLY #186	01/02/2019	$17.81
	PIGGLY WIGGLY #186	01/04/2019	$18.65
	SQ LITTLE DIPPER S	01/08/2019	$350.00
	USPS PO 4590000795	01/23/2019	$200.00
	PIGGLY WIGGLY #186	01/25/2019	$42.40
	POLKS MUFFLER AND BRAKE	01/25/2019	$88.25
	POLKS MUFFLER AND BRAKE	01/25/2019	$71.84
	FRED'S 3170	01/25/2019	$7.55
	CENTURYLINK/SPEEDPAY	01/28/2019	$171.52
	PSA MARKETPLACE	01/29/2019	$45.40
			$1,013.42
LISA GAGNON	STK Shutterstock	01/15/2019	$79.00
	SOURCE MEDIA	01/17/2019	$159.43
	SOURCE MEDIA	01/17/2019	$159.43
			$397.86
LISA J BAIN	LIFETECH 43767897	01/03/2019	$459.62
	TFS FISHERSCI ECOM ATL	01/08/2019	$60.35
	VWR INTERNATIONAL INC	01/10/2019	$167.68
	TFS FISHERSCI ECOM ATL	01/12/2019	$94.74
	TFS FISHERSCI ECOM ATL	01/12/2019	$68.76
	TFS FISHERSCI ECOM ATL	01/12/2019	$25.65
	NOVUS BIOLOGICALS LLC	01/15/2019	$673.00
	TFS FISHERSCI ECOM ATL	01/17/2019	$68.76
	LIFETECH 44021468	01/18/2019	$1,452.74
	TFS FISHERSCI ECOM ATL	01/19/2019	$92.35
	TFS FISHERSCI ECOM ATL	01/22/2019	$168.00
	TFS FISHERSCI ECOM ATL	01/24/2019	$247.28
	TFS FISHERSCI ECOM ATL	01/25/2019	$88.02
	TFS FISHERSCI ECOM ATL	01/26/2019	$164.50
	STEMCELL TECH INC	01/25/2019	$1,830.00
	VWR INTERNATIONAL INC	01/26/2019	$808.96
	VWR INTERNATIONAL INC	01/26/2019	$455.04
	TFS FISHERSCI ECOM ATL	01/30/2019	$118.90
			$7,044.35

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	GENETEC	01/02/2019	$470.00
	DISPLAYS2GO	01/05/2019	$68.18
	FEDEX 813928559440	01/05/2019	$5.55
	FEDEX 813928559472	01/05/2019	$8.44
	Amazon.com MB00G34A0	01/05/2019	$83.90
	Amazon.com MB4BR9N81	01/08/2019	$19.23
	FEDEX 813928559461	01/08/2019	$10.30
	FEDEX 813928559450	01/08/2019	$10.30
	COLOR ID	01/09/2019	$1,333.22
	AT&T BILL PAYMENT	01/09/2019	$39.45
	COLOR ID	01/09/2019	$295.32
	VZWRLSS IVR VB	01/10/2019	$38.01
	LOWES #03071	01/14/2019	$57.99
	LOWES #03071	01/16/2019	$27.78
	LOWES #03071	01/17/2019	$27.78
	NACCU	01/17/2019	$670.00
	NACCU	01/17/2019	$670.00
	BEST BUY 00002725	01/19/2019	$243.79
	NACCU	01/19/2019	$670.00
	FEDEX 813928559406	01/21/2019	$10.29
	FEDEX 813928559417	01/21/2019	$10.29
	FEDEX 813928559391	01/21/2019	$10.29
	DMI DELL BUS ONLINE	01/23/2019	$187.24
	FEDEX 813928559439	01/23/2019	$5.54
	DMI DELL BUS ONLINE	01/24/2019	$951.23
	APL APPLE ONLINE STORE	01/26/2019	$105.93
	DELTA AIR 0062356150733	01/28/2019	$744.78
	DELTA AIR 0062356189853	01/28/2019	$712.53
	DELTA AIR 0062356012401	01/28/2019	$464.21
	AT&T BILL PAYMENT	01/29/2019	$39.66
	DMI DELL BUS ONLINE	01/30/2019	$1,008.33
			$8,999.56
LUCY CHARPING	OFFICEMAX/DEPOT 6591	01/02/2019	$34.42
	WAL-MART #1382	01/04/2019	$64.04
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	WM SUPERCENTER #1382	01/15/2019	$37.66
	WAL-MART #1382	01/18/2019	$27.00
	WAL-MART #6887	01/22/2019	$63.41
	TRACTOR-SUPPLY-CO #0471	01/22/2019	$10.70
	4H YOUTH DEVELOPMENT CU	01/28/2019	$115.00
			$452.23
LUKASZ KOZUBOWSKI	ARAMARK ASILOMAR RESORT	01/15/2019	$1,330.00
	INTEGRATED DNA TECH	01/21/2019	$132.42
	CLEMSON COMPUTER ST	01/24/2019	$139.09
	CLEMSON COMPUTER ST	01/24/2019	$2,709.99
	CLEMSON COMPUTER ST	01/24/2019	$56.65

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Cardholder	Vendor Name	Purchase Date	Amount
LUKASZ KOZUBOWSKI	COLLEGE OF SCIENCE	01/24/2019	$50.00
			$4,418.15
LYNN H. COLE	IIA CIA LRNG SYSTMS	01/02/2019	$340.80
	PALMETTOCHA	01/02/2019	$180.00
	PBD IIA INTRNLAUDITORS	01/02/2019	$62.88
	SAMSCLUB #4901	01/04/2019	$10.68
	Amazon.com MB9QX2TV1	01/11/2019	$42.78
	ACUA	01/14/2019	$875.00
	TRI-COUNTY ACE	01/17/2019	$3.84
			$1,515.98
LYNN REEVES	COFFEE BREAK SERVICE	01/04/2019	$71.69
	THE UPS STORE 3497	01/04/2019	$30.93
	IN RALPH'S TROPHY SHOP	01/04/2019	$16.00
	CLEMSON COMPUTER ST	01/07/2019	$88.80
	NACUBO	01/16/2019	$550.00
	DELTA AIR 0062354781643	01/18/2019	$566.50
	DELTA AIR 0062354395616	01/18/2019	$238.00
	CLEMSON-UNIV-BOOKS #4900	01/29/2019	$76.18
			$1,638.10
LYNNE N MARCUS	DELTA AIR 0062352633012	01/03/2019	$542.50
	ACPA	01/10/2019	$15.00
	CHIEF DIVERSITY OFFICE	01/09/2019	$50.00
	AMZN Mktp US MB5UM7FP2	01/12/2019	$83.74
	AppointmentPlus	01/11/2019	$70.00
	AMZN Mktp US MB11X61B1	01/14/2019	$199.92
	WALMART.COM 8009666546	01/15/2019	$256.35
	ACPA	01/17/2019	$15.00
	AMZN Mktp US MB7MX1A32	01/20/2019	$41.87
	AMZN Mktp US MB60N8TY2	01/20/2019	$15.99
	AMZN Mktp US MB4W545Q1	01/20/2019	$151.09
	TIGER TOWN GRAPHICS	01/18/2019	$141.24
	WAL-MART #3222	01/18/2019	$108.07
	CHIEF DIVERSITY OFFICE	01/28/2019	$50.00
	CU CAE SLCE	01/28/2019	$20.00
	PAYPAL NATLCAREER	01/29/2019	$95.00
	PAKMAIL US806	01/30/2019	$884.00
			$2,739.77
M ARGUELLES-RAMOS	ULINE SHIP SUPPLIES	01/05/2019	$1,744.83
	AMZN Mktp US M22QK7W42	01/09/2019	$305.04
	AMZN Mktp US M22FK5WU2	01/08/2019	$60.20
	ULINE SHIP SUPPLIES	01/11/2019	$1,462.97
	STROMBERGS CHICKS & GAME	01/10/2019	$84.11
	AMZN Mktp US MB1UD3FT2	01/12/2019	$24.99
	WILEY ARTICLE RENTAL	01/11/2019	$7.00
	US POULTRY AND EGG	01/15/2019	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
M ARGUELLES-RAMOS	Amazon.com MB3K39MC1	01/19/2019	$88.64
	LIFETECH 44006050	01/18/2019	$634.85
	WAL-MART #3222	01/19/2019	$42.48
	LOWES #03071	01/21/2019	$24.59
	AMZN Mktp US MB5212DG0	01/26/2019	$95.94
	WM SUPERCENTER #396	01/25/2019	$217.07
	LIFETECH 44144896	01/29/2019	$382.33
	QIAGEN INC	01/29/2019	$422.44
	WM SUPERCENTER #3222	01/30/2019	$49.06
	LOWES #03071	01/30/2019	$87.68
	QIAGEN INC	01/30/2019	$422.44
			$6,211.66
MAHIN SANDOVAL-CHAVEZ	AMZN Mktp US M22CH6RH2	01/07/2019	$85.58
	AMZN Mktp US MB7AJ0ZS1	01/07/2019	$56.91
	FLUORESCENT LIGHT COVE	01/07/2019	$103.85
	THE SOURCING GROUP L	01/11/2019	$711.68
	KERNEL ENCORE OF ORLANDO	01/11/2019	$173.95
	AMZN Mktp US MB4P93XS0	01/16/2019	$101.53
	Amazon.com MB5SB8GZ1	01/16/2019	$69.38
	SQ AMPED EVENTS	01/17/2019	$835.00
	AMZN Mktp US MB6GQ18V1	01/23/2019	$17.40
	AMZN Mktp US MB6Q32B41	01/22/2019	$28.97
	OTC BRANDS, INC.	01/21/2019	$355.04
	Etsy.com - LaserWoodShape	01/23/2019	$382.90
	AMZN Mktp US MB9DO3P12	01/23/2019	$14.41
	AMZN Mktp US MB8GQ9QU0	01/23/2019	$121.60
	AMZN Mktp US MB7EW2QO0	01/24/2019	$9.40
	AMZN Mktp US MB5HS9QV1	01/24/2019	$44.53
	AMZN Mktp US MB4492QS1	01/24/2019	$34.95
	AMZN Mktp US MB4R72GT2	01/24/2019	$211.16
	Amazon.com MB41O8GC2	01/24/2019	$12.09
	AMZN Mktp US MB5BI7DN0	01/25/2019	$194.43
	CVS/PHARMACY #04026	01/26/2019	$7.73
	AMZN Mktp US MB0HN8X02	01/25/2019	$50.43
	WM SUPERCENTER #3222	01/25/2019	$199.26
	AMZN Mktp US MB1298XF2	01/25/2019	$14.95
	AMZN Mktp US MB41M9KU0	01/29/2019	$261.03
			$4,098.16
MALLORY K DAILEY	SQ FIRE & RESCUE F	01/10/2019	$1,920.00
	PSA MARKETPLACE	01/11/2019	$14.00
	NELSON JAMESON INC	01/28/2019	$112.84
	OPTICSPLANET, INC.	01/29/2019	$103.86
			$2,150.70
MARC BIRTWISTLE	IN CLICK CHEMISTRY TOOLS	12/31/2018	$114.06
	Amazon.com MB3IG44R1	01/06/2019	$133.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARC BIRTWISTLE	GENSCRIPT USA INC.	01/07/2019	$657.11
	SIGMA ALDRICH US	01/10/2019	$196.01
	WM SUPERCENTER #1123	01/10/2019	$7.81
	SIGMA ALDRICH US	01/10/2019	$233.03
	TFS FISHER SCI ATL	01/15/2019	$266.75
	EUROFINS GENOMICS LLC	01/17/2019	$76.00
	EUROFINS GENOMICS LLC	01/23/2019	$47.25
	INTEGRATED DNA TECH	01/29/2019	$711.39
			$2,442.89
MARCO ROSSI	GIGAVAC	01/03/2019	$47.00
	ALLIED ELECTRONICS INC	01/05/2019	$162.68
	EV WEST INC	01/04/2019	$53.61
	CROWN NISSAN GREENVILLE	01/07/2019	$1,570.68
	PAYPAL ALAMEDAAUCT	11/30/2018	$419.90
	Amazon.com MB9PV13K0	01/09/2019	$21.16
	THE HOME DEPOT #1119	01/08/2019	$15.79
	STAPLES DIRECT	01/12/2019	$68.89
	SMITH-DAVIDSON TIRE AND A	01/16/2019	$52.50
	KARTECHINC	01/22/2019	$883.86
	TRU-Vu Monitors	01/24/2019	$1,664.90
	PAYPAL PERFORMANCE	01/24/2019	$49.05
	1212 LKQ SS GREENVILLE	01/25/2019	$75.19
	1213 LKQ PICK YOUR PART	01/25/2019	$9.00
	1212 LKQ SS GREENVILLE	01/25/2019	$9.00
	EV WEST INC	01/28/2019	$127.80
	EV WEST INC	01/30/2019	$444.42
	PAYPAL 1000SHORES	01/30/2019	$37.80
	MCMASTER-CARR	01/29/2019	$80.86
	EWERT ENERGY SYSTEMS	01/29/2019	$41.32
	AMZN Mktp US MB8GI09O1	01/30/2019	$74.97
	WWW.NEWEAGLE.NET	01/30/2019	$101.38
			$6,011.76
MARGARET B PTACEK	LIFETECH 43969616	01/15/2019	$666.08
	Amazon.com MB6N13610	01/25/2019	$113.80
	BIO RAD LABORATORIES	01/25/2019	$1,269.90
			$2,049.78
MARGARET CAMP	AHEAD	12/19/2018	$995.00
			$995.00
MARGARET MILLER	EB SOUTHERN GOAT PROD	01/04/2019	$35.00
	LOWES #03071	01/07/2019	$34.64
	OAKWAY FARM & GARDEN C	01/09/2019	$707.80
	USPS PO 4569000670	01/18/2019	$9.85
	TRACTOR-SUPPLY-CO #0440	01/20/2019	$54.52
	WORKBOOTS.COM	01/19/2019	$135.48
	OAKWAY FARM & GARDEN C	01/25/2019	$961.21

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MILLER	PREMIER1 SUPPLIES	01/24/2019	$39.50
			$1,978.00
MARGE CONDRASKY	WAL-MART #3222	01/15/2019	$41.50
	WM SUPERCENTER #631	01/15/2019	$49.49
	PUBLIX SUPERMARKETS #1379	01/15/2019	$20.79
	ALDI 76075	01/15/2019	$29.86
	CVS/PHARMACY #04026	01/16/2019	$7.35
	AMZN Mktp US MB3AI30C2	01/22/2019	$8.58
	AMZN Mktp US MB8YV0HE1	01/21/2019	$10.09
	PUBLIX SUPERMARKETS #1379	01/23/2019	$194.16
	PUBLIX SUPERMARKETS #1379	01/23/2019	$12.65
	COSTCO WHSE #1005	01/24/2019	$108.69
	AMZN Mktp US MB9GW0651	01/25/2019	$77.71
	TARGET 00011825	01/24/2019	$45.40
	COSTCO WHSE #1005	01/24/2019	$70.96
	PUBLIX #1511	01/25/2019	$338.98
	WM SUPERCENTER #4440	01/25/2019	$12.61
	PUBLIX #1511	01/25/2019	$212.80
	WM SUPERCENTER #4440	01/25/2019	$3.92
	FOOD LION #2653	01/26/2019	$21.86
	PUBLIX SUPERMARKETS #1379	01/30/2019	$157.06
			$1,424.46
MARJORIE W THOMAS	4H YOUTH DEVELOPMENT CU	01/04/2019	$230.00
	PARCHMENT - UNIV DOCS	01/08/2019	$12.00
	WP LAW LEXINGTON	01/07/2019	$34.17
	AMZN Mktp US MB4NW23E0	01/09/2019	$57.99
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	AMZN Mktp US MB8Y68FT2	01/13/2019	$89.70
	ROYAL Z LANES	01/15/2019	$4.32
	ROYAL Z LANES	01/15/2019	$46.41
	ROYAL Z LANES	01/15/2019	$4.32
	ROYAL Z LANES	01/15/2019	$8.64
	DISCOUNT TIRE SCC 06	01/25/2019	$609.64
			$1,197.19
MARK ARENA	AMZN Mktp US MB30K4ON1	01/04/2019	$86.48
	PSA MARKETPLACE	01/03/2019	$63.00
	DIAMOND SPRINGS WATER	01/10/2019	$31.10
	PSA MARKETPLACE	01/10/2019	$7.00
	PSA MARKETPLACE	01/10/2019	$14.00
	USPS PO 4502000621	01/16/2019	$345.90
	ANDERSON AWARDS BA LLC	01/16/2019	$10.70
	PSA MARKETPLACE	01/18/2019	$7.00
	ATT CONS PHONE PMT	01/25/2019	$49.65
	DIAMOND SPRINGS WATER	01/28/2019	$50.88
	RIVER CITY SUPPLY LLC	01/29/2019	$198.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	INTL SOC ARBORICULTURE	01/31/2019	$220.00
			$1,084.02
MARK BLENNER	GE HEALTHCARE BIOSCIENCES	01/09/2019	$547.50
	ACS NATIONAL MEETING	01/23/2019	$245.00
			$792.50
MARK C. THIES	GRACO HIGH PRESSURE EQUIP	01/11/2019	$150.20
	BRISKHEAT CORPORATION	01/18/2019	$369.73
	AMZN Mktp US MB9RU4901	01/31/2019	$57.43
			$577.36
MARK E. ROBERTS	Amazon.com M27NR0WD2	01/08/2019	$512.51
	Amazon.com MB33283F0	01/09/2019	$57.75
			$570.26
MARK ELLIOTT	AMZN Mktp US MB21J3CB1	01/03/2019	$109.05
	PANERA BREAD #601789	01/04/2019	$66.66
	PANERA BREAD #601789	01/04/2019	$79.91
	PANERA BREAD #601789	01/04/2019	$101.01
	AMZN Mktp US M22NY1UP2	01/06/2019	$53.99
	AMZN Mktp US M22VR9U62	01/06/2019	$146.00
	SLING.COM	01/08/2019	$53.48
	SQ CLEMSON CONFECTIONERI	01/07/2019	$32.70
	SQ CLEMSON CONFECTIONERI	01/10/2019	$15.92
	TRI-COUNTY ACE	01/10/2019	$33.66
	WM SUPERCENTER #3222	01/10/2019	$66.99
	DUNKIN #346516 Q35	01/11/2019	$129.71
	JOE'S NEW YORK PIZZA I	01/11/2019	$191.15
	THE POT BELLY DELI	01/11/2019	$67.00
	FIREHOUSE SUBS #19	01/12/2019	$1,156.89
	FOOD LION #2209	01/12/2019	$134.84
	MAYBERRY'S	01/11/2019	$102.24
	CHIPOTLE 1828	01/11/2019	$660.76
	FOOD LION #2209	01/12/2019	$204.33
	JERSEY MIKES 7022	01/11/2019	$787.74
	THE POT BELLY DELI	01/11/2019	$7.81
	DUNKIN #346516 Q35	01/12/2019	$129.71
	THE POT BELLY DELI	01/11/2019	$9.72
	JERSEY MIKES 7022	01/11/2019	$889.91
	SUNNYSIDE CAFE	01/13/2019	$180.00
	FIREHOUSE SUBS #19	01/12/2019	$80.20
	BLUE HERON RESTAURANT AN	01/12/2019	$361.96
	GOPRO PLUS	01/15/2019	$5.34
	SQ DAVIS DONUT HOU	01/15/2019	$70.00
	SAMSCLUB.COM	01/14/2019	$57.88
	Amazon.com MB9T18X70	01/16/2019	$896.28
	FIREHOUSE SUBS #19	01/18/2019	$851.26
	NBCGOLDTRACKFIELD	01/21/2019	$74.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	SQ DAVIS DONUT HOU	01/22/2019	$70.00
	CHICK-FIL-A #02536	01/22/2019	$1,390.89
	CHICK-FIL-A #02536	01/22/2019	$1,044.65
	JERSEY MIKES 7022	01/24/2019	$930.97
	PUBLIX SUPERMARKETS #1379	01/25/2019	$106.14
	DIRECT ATHLETICS INC.	01/24/2019	$24.00
	FIREHOUSE SUBS #19	01/26/2019	$764.17
	CHIPOTLE 1828	01/26/2019	$646.59
	Amazon.com MB92N16K0	01/25/2019	$47.06
	CHICK-FIL-A #02536	01/25/2019	$1,023.90
	FIREHOUSE SUBS #19	01/25/2019	$615.68
	Amazon.com MB71817G0	01/29/2019	$128.30
	TROPICAL SMOOTHIE COLUMB	01/30/2019	$629.66
			$15,231.10
MARK J SPEDE	HIGHLAND PARK KITCHE	12/29/2018	$4,538.25
	PAYPAL JOEWMOORE3	01/02/2019	$17.95
	GROUCHOS DELI	01/04/2019	$2,979.45
	PAPA JOHN'S #2450	01/08/2019	$2,396.09
	Orbitz 7405765409611	01/17/2019	$4.50
	STEVE WEISS MUSIC INC	01/16/2019	$83.95
	AMZN Mktp US MB4YS4MW0	01/18/2019	$17.32
	CBDNA	01/18/2019	$100.00
	ASU CONF EVENT FEE	01/17/2019	$125.00
	Orbitz 7405924548258	01/17/2019	$21.99
	DELTA AIR 0067277838903	01/16/2019	$117.50
	AMERICAN AIR0017277809214	01/16/2019	$406.50
	AMERICAN AIR0017277942615	01/17/2019	$577.10
	B&H PHOTO 800-606-6969	01/22/2019	$183.91
	CUBESMART 5241	01/25/2019	$1,920.00
			$13,489.51
MARK SMALL	ATT CONS PHONE PMT	01/12/2019	$80.91
	CONSORTIUM OF UNIVERS	01/30/2019	$275.00
			$355.91
MARLO RAYMARK	SMK SURVEYMONKEY.COM	01/04/2019	$33.00
	USPS PO 4516800631	01/11/2019	$50.00
	ENVATO	01/25/2019	$198.00
	FACEBK YPZPCHAJ92	01/31/2019	$29.84
			$310.84
MARLYNE R. WALKER	JIM COLEMAN LTD #3	01/09/2019	$449.74
	RRD WORKSMARTSUITE	01/10/2019	$408.61
	OTC BRANDS, INC.	01/11/2019	$14.32
	OTC BRANDS, INC.	01/11/2019	$168.24
	EB EXPERIENTIAL TOOLB	01/29/2019	$15.00
			$1,055.91
MARY ANN MOBLEY	BI-LO #5803	01/08/2019	$38.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN MOBLEY	BI-LO #5803	01/14/2019	$18.45
	WAL-MART #4420	01/22/2019	$19.34
	BI-LO #5803	01/29/2019	$5.66
			$82.04
MARY ANNE RAYMOND	BLUE RIDGE ELECTRIC COOP	01/04/2019	$150.00
	D J WALL-ST-JOURNAL	01/08/2019	$38.99
	RMS-CLEMSON	01/30/2019	$415.70
			$604.69
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	12/31/2018	$1.61
	UFIRST LAUNDRY SVCS	12/31/2018	$131.13
	AIRGAS SOUTH	12/31/2018	$73.99
	FEDEX 810014721268	01/05/2019	$35.72
	FEDEX 810014721474	01/05/2019	$7.12
	FEDEX 810014721485	01/08/2019	$6.67
	FEDEX 810014721382	01/12/2019	$7.10
	UFIRST LAUNDRY SVCS	01/14/2019	$109.55
	M2 MARKETING & PROMOTIONS	01/15/2019	$684.62
	USPS PO 4529400501	01/16/2019	$3.50
	ATT CONS PHONE PMT	01/19/2019	$136.89
	REPUBLIC SERVICES TRASH	01/20/2019	$251.68
	FEDEX 810014718055	01/21/2019	$8.24
	UFIRST LAUNDRY SVCS	01/21/2019	$127.09
	BHM AL-SC ADVERTISING	01/22/2019	$175.21
	UFIRST LAUNDRY SVCS	01/28/2019	$128.39
	GA TECH PRO EDU WEB	01/28/2019	$875.00
			$2,763.51
MARY ERIN MORRISSEY	PAYPAL SCEMA	01/07/2019	$50.00
	AT&T BILL PAYMENT	01/07/2019	$106.08
	WAL-MART #4445	01/08/2019	$7.47
	AT&T BILL PAYMENT	01/28/2019	$212.08
			$375.63
MARY M VON KAENEL	ACPA	01/03/2019	$51.00
	NACADA	01/03/2019	$75.00
	PUBLIX SUPERMARKETS #1379	01/16/2019	$61.83
			$187.83
MARY M WILKINSON	D-BASS PRO ONLINE U.S.	01/08/2019	$140.39
	USPS PO 4533200440	01/30/2019	$100.00
	WAL-MART #0625	01/30/2019	$7.46
			$247.85
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	01/07/2019	$40.00
	SQ CLARENDON COUNT	01/14/2019	$200.00
	EB SC ASSOCIATION OF	01/28/2019	$100.00
			$340.00
MARYNE TAUTE	INGLES MARKETS #253	01/12/2019	$71.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$71.39
MARZIEH MOTALLEBI			
	USPS PO 4533200440	01/02/2019	$711.40
	USPS PO 4533200440	01/07/2019	$326.00
	CUSTOM PRINTING AND	01/07/2019	$1,707.72
	USPS PO 4533200440	01/10/2019	$142.00
	AIRBNB HMQW4CJ99H	01/15/2019	$865.94
	SAEA	01/15/2019	$150.00
	SAEA	01/15/2019	$380.00
	AMERICAN AIR0012331203494	01/15/2019	$373.50
	Center for Watershed Prot	01/18/2019	$430.00
	Center for Watershed Prot	01/18/2019	$195.00
	Center for Watershed Prot	01/18/2019	$49.00
	USPS PO 4533200440	01/22/2019	$994.00
	Center for Watershed Prot	01/22/2019	$595.00
	CUSTOM PRINTING AND	01/22/2019	$963.00
	USPS PO 4533200440	01/29/2019	$700.00
			$8,582.56
MATIAS AGUERRE			
	BIO RAD LABORATORIES	01/15/2019	$276.00
	ANKOM TECHNOLOGY CO	01/30/2019	$44.43
			$320.43
MATTHEW BUCKLIN			
	PUBLIX SUPERMARKETS #1379	01/01/2019	$18.15
	RUBY TUESDAY #4214	12/31/2018	$672.94
	SUBWAY 00500009	01/01/2019	$199.14
	VIMEO.COM	01/02/2019	$39.00
	JERSEY MIKES 7022	01/03/2019	$30.54
	THE POT BELLY DELI	01/03/2019	$232.10
	FOOD LION #2209	01/03/2019	$34.64
	DOMINO'S 5620	01/01/2019	$366.58
	ENZOS PIZZERIA LLC	01/05/2019	$680.00
	HEAVENLY BUFFALOES	01/05/2019	$350.00
	CHIPOTLE ONLINE	01/06/2019	$276.87
	CHIPOTLE 0994	01/05/2019	$20.00
	NSCA	01/07/2019	$355.00
	NSCA	01/07/2019	$355.00
	FIREHOUSE SUBS #19	01/08/2019	$228.52
	PUBLIX SUPERMARKETS #1379	01/08/2019	$18.15
	CHICK-FIL-A #02536	01/08/2019	$210.21
	CHICK-FIL-A #02536	01/08/2019	$422.59
	CHIPOTLE ONLINE	01/10/2019	$297.76
	CHICK-FIL-A #02536	01/08/2019	$191.73
	CHICK-FIL-A #02536	01/08/2019	$34.77
	CHICK-FIL-A #02536	01/08/2019	$145.02
	CHICK-FIL-A #02536	01/08/2019	$145.02
	CHICK-FIL-A #02536	01/08/2019	$210.21
	CHICK-FIL-A #02536	01/08/2019	$179.80

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BUCKLIN	CHICK-FIL-A #02536	01/08/2019	$125.18
	CHICK-FIL-A #02536	01/08/2019	$200.82
	CHICK-FIL-A #02536	01/08/2019	$184.12
	CHIPOTLE 1562	01/09/2019	$27.65
	BUFFALO WILD WINGS 0535	01/08/2019	$273.75
	CHANGE OF PACE	01/09/2019	$532.00
	PUBLIX SUPERMARKETS #1379	01/11/2019	$24.18
	SUBWAY 03007044	01/11/2019	$86.28
	SOLE ON THE GREEN	01/12/2019	$853.44
	SMOOTHIE KING #1213	01/12/2019	$119.79
	CHIPOTLE ONLINE	01/12/2019	$199.74
	WORLD CLASS CHEESEB	01/12/2019	$130.77
	BI-LO GROCERY #5566	01/15/2019	$11.96
	JERSEY MIKES 7022	01/15/2019	$30.54
	BI-LO GROCERY #5566	01/15/2019	$23.96
	CHICK-FIL-A #02536	01/16/2019	$161.92
	CHIPOTLE ONLINE	01/20/2019	$69.71
	THE SMOKIN PIG-PNDLTN	01/17/2019	$691.86
	WORLD CLASS CHEESEB	01/21/2019	$300.00
	TOKYO JAPANESE RESTAURANT	01/19/2019	$104.37
	TOKYO JAPANESE RESTAURANT	01/19/2019	$367.27
	OUTBACK 4117	01/17/2019	$480.00
	CHIPOTLE ONLINE	01/20/2019	$189.61
	FIREHOUSE SUBS #19	01/21/2019	$257.95
	PUBLIX SUPERMARKETS #1379	01/21/2019	$20.66
	Milano Pizzeria Inc	01/22/2019	$582.85
	CHIPOTLE ONLINE	01/23/2019	$275.15
	CHIPOTLE 1534	01/22/2019	$34.14
	WINGSTOP #105 TENNESSEE	01/21/2019	$195.78
	JERSEY MIKES 7022	01/23/2019	$26.00
	INSOMNIA COOKIES - TAL	01/21/2019	$166.15
	BA DA WINGS	01/25/2019	$293.09
	OSAKA EXPRESS	01/27/2019	$324.78
	PUBLIX SUPERMARKETS #1379	01/25/2019	$36.28
	JERSEY MIKES 7022	01/25/2019	$393.33
	OSAKA EXPRESS	01/27/2019	$25.09
	THE WANDERING MOOSE	01/27/2019	$492.54
	TEXAS ROADHOUSE	01/28/2019	$1,181.36
	ALDI 76075	01/28/2019	$7.96
	CLEMSON COMPUTER ST	01/29/2019	$855.95
	JERSEY MIKES 7022	01/30/2019	$24.17
			$16,095.89
MATTHEW CURTIS ROGERS	STAPLES 00108779	01/25/2019	$151.96
			$151.96
MATTHEW CUTULLE	PAYPAL NORTHEASTER	01/03/2019	$310.00
	PAYPAL NORTHEASTER	01/03/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW CUTULLE	PAYPAL NORTHEASTER	01/03/2019	$50.00
	FARMTEK	01/03/2019	$50.28
	PAYPAL NORTHEASTER	01/03/2019	$50.00
	THE UPS STORE #6303	01/03/2019	$50.52
	FEDEXOFFICE 00015727	01/04/2019	$99.72
	BENEFICIAL INSECTARY INC	01/06/2019	$69.45
	AMERICAN AIR0012328930325	01/03/2019	$196.30
	FEDEXOFFICE 00003665	01/08/2019	$158.88
	American Society for Hort	01/15/2019	$165.00
	WEED SCIENCE SOCIETY OF A	01/15/2019	$750.00
	MSU CAMPUS COMMERCE	01/16/2019	$30.00
	UNITED 0162434336659	01/17/2019	$406.00
	DELTA AIR 0062354296003	01/17/2019	$398.00
	SQ SC WATERMELON ASSOCIA	01/19/2019	$190.00
	WAL-MART #1748	01/23/2019	$17.09
			$3,041.24
MATTHEW FISCHER	LOWES #03071	01/03/2019	$424.79
	WELBORNS PENDLETON TIRE C	01/03/2019	$174.64
	SOUTHEAST AGRISEEDS LLC	01/04/2019	$1,789.94
	LOWES #03071	01/04/2019	$189.35
	STAPLES 00118976	01/04/2019	$61.21
	AG PRO WILLIAMSTON 010115	01/08/2019	$2,499.00
	LOWES #00728	01/09/2019	$47.96
	GRIFF'S FARM AND H	01/09/2019	$573.50
	WILES JR SUPPLIES	01/14/2019	$400.00
	SQ SC FARM BUREAU	01/15/2019	$81.25
	WELBORNS PENDLETON TIRE C	01/15/2019	$83.75
	WELBORNS PENDLETON TIRE C	01/15/2019	$1,162.98
	OLD STONE TRACTOR	01/14/2019	$1,784.91
	PARTMASTER	01/17/2019	$722.85
	WELBORNS PENDLETON TIRE	01/18/2019	$581.81
	WESTAR TIRE & ALIGNMENT	01/17/2019	$840.00
	WELBORNS PENDLETON TIRE	01/22/2019	$40.00
	STAPLES 00118976	01/22/2019	$101.59
	BATTERIES PLUS - #0251	01/25/2019	$42.31
	ISU ANR EXTENSION	01/30/2019	$100.00
			$11,701.84
MATTHEW G. BURNS	LOWES #03071	01/11/2019	$50.78
	VZWRLSS PRPAY AUTOPAY	01/16/2019	$20.00
	USPS PO 4569000670	01/22/2019	$29.65
	VESTA T-MOBILE	01/28/2019	$20.00
			$120.43
MATTHEW LECKENBUSCH	GRAINGER	01/02/2019	$120.20
	GRAINGER	01/03/2019	$9.37
	AMZN Mktp US MB5O30FP0	01/03/2019	$34.84

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	LOWES #03071	01/05/2019	$43.65
	Amazon.com MB0UG3N51	01/08/2019	$8.85
	Amazon.com MB7365NJ0	01/08/2019	$11.66
	LOWES #03071	01/08/2019	$34.54
	SPECIALTY STEELS	01/08/2019	$233.55
	(800)6836346 Vendini Tix	01/09/2019	$1,322.26
	AMZN Mktp US MB7RE4T11	01/10/2019	$57.96
	AMZN Mktp US MB7I05CJ2	01/10/2019	$139.98
	AMZN Mktp US MB2LN3FC2	01/12/2019	$15.99
	PETCO 2548 63525489	01/11/2019	$11.65
	AMZN Mktp US MB3O44OI2	01/11/2019	$124.54
	LOWES #03071	01/11/2019	$53.59
	AMZN Mktp US MB2CS0AZ0	01/11/2019	$51.34
	PETSMART # 1752	01/11/2019	$61.48
	SUPERIOR FIREWORKS LLC	01/12/2019	$129.95
	AMZN Mktp US MB0P341B1	01/14/2019	$36.52
	PAYPAL OMARTHOMASM	01/15/2019	$70.00
	PAYPAL DARMONMEADE	01/15/2019	$122.00
	PAYPAL ROBMIDDLETO	01/15/2019	$125.00
	PAYPAL M MUSIC	01/15/2019	$100.00
	OSTIMUSIC	01/15/2019	$147.00
	ARTISTSHARE.COM	01/16/2019	$345.00
	J W PEPPER AND SON INC	01/16/2019	$144.99
	AMZN Mktp US MB1HA3Z62	01/16/2019	$23.49
	GRAINGER	01/17/2019	$38.33
	PAYPAL POSHMARK	01/17/2019	$16.49
	PAYPAL GIJOEARMYST	01/16/2019	$34.55
	PAYPAL PITNEYBOWES	01/16/2019	$24.63
	WM SUPERCENTER #3222	01/17/2019	$213.48
	PAYPAL WALMART COM	01/18/2019	$67.32
	AMZN Mktp US MB43V1561	01/20/2019	$76.62
	PAYPAL POSHMARK	01/18/2019	$24.49
	AMZN Mktp US MB8J67AV2	01/21/2019	$8.99
	PAYPAL POSHMARK	01/18/2019	$11.49
	TRI-COUNTY ACE	01/19/2019	$37.35
	PAYPAL MYSTIC EVO	01/18/2019	$19.99
	AMZN Mktp US MB1Y23AP2	01/20/2019	$45.34
	PAYPAL SHIRTSPACE	01/18/2019	$33.41
	PAYPAL SUDDORA LLC	01/20/2019	$9.84
	PAYPAL CRAFTAPPLIQ	01/20/2019	$2.99
	PAYPAL WALMART COM	01/18/2019	$19.14
	PAYPAL POSHMARK	01/20/2019	$26.49
	PAYPAL HEADINDUSTR	01/20/2019	$3.98
	WM SUPERCENTER #3222	01/18/2019	$16.61
	JOANN STORES #2314	01/19/2019	$12.71
	JOANN STORES #2492	01/19/2019	$12.83

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL FALLSNSTUFF	01/20/2019	$7.04
	PAYPAL OLIVE JO	01/20/2019	$7.99
	PAYPAL DIANEHASS	01/18/2019	$19.99
	PAYPAL POSHMARK	01/18/2019	$18.49
	PAYPAL MILUNISUPPL	01/20/2019	$28.79
	AMZN Mktp US MB0209B70	01/22/2019	$24.65
	WM SUPERCENTER #3222	01/21/2019	$64.35
	PAYPAL PAULA YOUNG	01/21/2019	$44.99
	AMZN Mktp US MB1922EX2	01/21/2019	$19.95
	PAYPAL ROSEBRANDWI	01/22/2019	$351.83
	AMZN Mktp US MB4NT0B21	01/22/2019	$8.98
	AMZN Mktp US MB3Q320Q2	01/22/2019	$7.69
	PAYPAL HAUTELOOKIN	01/22/2019	$29.90
	DOLLAR-GENERAL #4869	01/21/2019	$6.96
	AMZN Mktp US MB9DO9BK1	01/22/2019	$5.49
	AMZN Mktp US MB9BR48P0	01/22/2019	$14.37
	AMZN Mktp US MB0I59B61	01/22/2019	$24.95
	PAYPAL CBCGROUP	01/22/2019	$32.98
	WWW.KOHLS.COM #0873	01/21/2019	$43.22
	OLD NAVY ON-LINE	01/22/2019	$28.97
	PAYPAL ZORO.COM	01/23/2019	$9.26
	HAB HABAND	01/23/2019	$35.28
	FASTENAL COMPANY01	01/23/2019	$10.46
	TRI-COUNTY ACE	01/23/2019	$21.77
	PAYPAL POSHMARK	01/23/2019	$14.49
	AMZN Mktp US MB4UV7QS1	01/24/2019	$84.65
	AMZN Mktp US MB27B3KC1	01/29/2019	$64.19
	AMZN Mktp US MB40V4250	01/28/2019	$7.19
	PAYPAL SEARSHOLDIN	01/27/2019	$30.75
	FIGURE 53	01/28/2019	$749.00
	WM SUPERCENTER #3222	01/28/2019	$25.46
	AMZN Mktp US MB5W87770	01/29/2019	$82.14
	TRI-COUNTY ACE	01/29/2019	$61.76
	PAYPAL WALMART COM	01/29/2019	$37.82
	J W PEPPER AND SON INC	01/29/2019	$55.00
	PAYPAL GROUPON INC	01/29/2019	$25.66
	PAYPAL WALMART COM	01/29/2019	$27.68
	AMZN Mktp US MB3L989N1	01/30/2019	$60.87
	AMZN Mktp US MB7T14BY2	01/30/2019	$45.98
			$6,577.46
MATTHEW POWERS	STAPLES 00118976	01/05/2019	$44.70
	CLEMSON COMPUTER ST	01/07/2019	$106.99
	UCD AG&ES-TN	01/16/2019	$580.00
	UCD AG&ES-TN	01/17/2019	$195.00
	UCD AG&ES-TN	01/18/2019	$225.00
	UCD AG&ES-TN	01/18/2019	$580.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW POWERS	Amazon.com MB7PQ8541	01/20/2019	$28.32
	AMZN Mktp US MB04J9MB0	01/18/2019	$17.08
	DELTA AIR 0062354375854	01/18/2019	$480.50
	UCD AG&ES-TN	01/18/2019	$580.00
	UCD AG&ES-TN	01/18/2019	$580.00
	UCD AG&ES-TN	01/18/2019	$580.00
	UCD AG&ES-TN	01/29/2019	$225.00
			$4,222.59
MATTHEW SMITH	ZOOM.US	01/10/2019	$149.90
			$149.90
MATTHEW T MYERS	THE UPS STORE 3497	01/04/2019	$32.54
	THE UPS STORE 3497	01/14/2019	$25.63
	Amazon.com MB57759X1	01/30/2019	$20.09
			$78.26
MATTHEW TURNBULL	GENESEE SCIENTIFIC CORP	01/02/2019	$107.65
	TFS FISHERSCI ECOM ATL	01/05/2019	$490.00
	TFS FISHERSCI ECOM ATL	01/04/2019	$592.03
	TFS FISHERSCI ECOM ATL	01/04/2019	$343.66
	DELTA AIR 0062355932740	01/20/2019	$587.50
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$61.93
	BENZON RESEARCH INC	01/28/2019	$111.00
	TFS FISHERSCI ECOM ATL	01/29/2019	$216.39
			$2,510.16
MEGAN FALLON	ACPA	01/08/2019	$20.00
	Amazon.com MB16E8P41	01/15/2019	$36.88
	CU CAE SLCE	01/15/2019	$10.00
	PROMETRIC EXAM FEE	01/16/2019	$53.00
	CU CAE SLCE	01/16/2019	$16.00
	WM SUPERCENTER #4445	01/21/2019	$45.30
	AMZN Mktp US MB8QG3XL2	01/25/2019	$119.80
	WAL-MART #4445	01/30/2019	$26.64
			$327.62
MEGHAN BARKLEY	BI-LO GROCERY #5158	01/07/2019	$47.62
	DOLLAR GENERAL # 11917	01/07/2019	$13.78
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	STAPLES 00108696	01/11/2019	$20.74
	WAL-MART #1383	01/15/2019	$6.50
	WAL-MART #1383	01/17/2019	$2.48
			$191.12
MELANIE HAMMACK	SPIRIT COMMUNICATIONS EB	01/02/2019	$14.76
	AMZN Mktp US MB2E84O81	01/04/2019	$16.78
	CROWN AWARDS INC	01/07/2019	$143.92
	WM SUPERCENTER #3191	01/08/2019	$46.62
	SOUTH CAROLINA ASSOCIATIO	01/08/2019	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE HAMMACK	AMZN Mktp US MB8WE7J71	01/09/2019	$18.97
	AMZN Mktp US MB8PN7TD0	01/10/2019	$47.70
	Amazon.com MB3CG2TE1	01/10/2019	$174.61
	AMZN Mktp US MB0XC8CH2	01/10/2019	$319.85
	AMZN Mktp US MB90210Y1	01/14/2019	$725.77
	AMZN Mktp US MB1WK9AQ1	01/11/2019	$327.48
	AMZN Mktp US MB65T64K2	01/14/2019	$204.90
	WAYFAIR Wayfair	01/11/2019	$110.20
	GALLUP INC	01/11/2019	$1,154.64
	INGLES CORPORATE	01/14/2019	$2,064.45
	SEDC PAYMENT	01/14/2019	$89.95
	SEDC PAYMENT	01/14/2019	$57.32
	AMZN Mktp US MB3IT2LI2	01/15/2019	$38.88
	AMZN Mktp US MB1RY0ZH2	01/16/2019	$339.21
	SUBURBAN PROPANE	01/16/2019	$2,000.00
	Amazon.com MB9S26XA0	01/16/2019	$4,148.49
	Amazon.com MB1K10ZN2	01/16/2019	$153.16
	Amazon.com MB3OS5G81	01/16/2019	$160.13
	ATT BILL PAYMENT	01/17/2019	$1,114.68
	TRUE COLORS INTERNATIONA	01/17/2019	$1,524.07
	CTR. FOR CORPORATE LRNG.	01/17/2019	$25.00
	AMZN Mktp US MB27M1HM0	01/20/2019	$120.44
	E LASER GROUP	01/24/2019	$148.32
	E LASER GROUP	01/24/2019	$108.46
	FEDEX 177867064	01/24/2019	$28.65
			$15,977.41
MELISSA FUENTES	LOWES #03071	01/04/2019	$50.50
	THE HOME DEPOT 1130	01/03/2019	$754.20
	HOBBY-LOBBY #793	01/07/2019	$204.16
	STAPLES DIRECT	01/09/2019	$61.41
	LOWES #03071	01/09/2019	$28.73
	HOBBY LOBBY #395	01/14/2019	$20.29
	HOBBY LOBBY #395	01/14/2019	$32.07
	AMZN Mktp US MB5Q33ZJ2	01/16/2019	$29.90
	E COLI GENETIC STOCK CTR	01/16/2019	$45.00
	STAPLES DIRECT	01/16/2019	$61.41
	MICHAELS STORES 1322	01/20/2019	$26.50
	WAL-MART #3222	01/23/2019	$23.35
	LOWES #03071	01/26/2019	$34.75
	TRI-COUNTY ACE	01/26/2019	$27.20
			$1,399.47
MELISSA G WELBORN	CLEMSON COMPUTER ST	01/03/2019	$2,407.49
	PAYPAL SCAIR	01/17/2019	$250.00
	BETTER OFFICE SUPPLY SOLU	01/16/2019	$214.00
	AMZN Mktp US MB3G282Q0	01/28/2019	$69.23
	CLEMSON COMPUTER ST	01/28/2019	$425.86

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA G WELBORN	CLEMSON-UNIV-BOOKS #4900	01/28/2019	$12.84
			$3,379.42
MELISSA KAISNER	ROBOTIS INC	01/02/2019	$1,692.83
	BITCRAZE WEBSHOP	01/02/2019	$904.52
	AMZN Mktp US M275V62A2	01/03/2019	$33.98
	AMZN Mktp US M26HE5SE2	01/03/2019	$43.32
	AMZN Mktp US M22CL82R2	01/03/2019	$8.99
	AMZN Mktp US MB3VF64B0	01/05/2019	$11.94
	AMZN Mktp US MB6LK9FY1	01/04/2019	$27.98
	AMZN Mktp US M282N0RH2	01/08/2019	$44.94
	SUMMIT RACING MAIL ORDER	01/08/2019	$117.68
	AMZN Mktp US MB6QE5NE0	01/08/2019	$5.92
	AMZN Mktp US M27LJ3YO2	01/09/2019	$69.86
	LOWES #00907	01/09/2019	$62.02
	GIZMO DORKS	01/09/2019	$20.95
	ALEPHOBJECTSLULZBOT	01/10/2019	$355.00
	Amazon.com MB2532TE1	01/10/2019	$8.63
	AMZN Mktp US MB1TB2CN2	01/10/2019	$19.32
	AMZN Mktp US MB48N9T50	01/11/2019	$25.99
	Amazon.com MB7A80AR1	01/11/2019	$28.84
	GRAPHITESTORE.COM INC.	01/11/2019	$41.28
	AUTOZONE #6998	01/10/2019	$90.94
	GELEST, INC	01/15/2019	$70.41
	WWW.NEWEGG.COM	01/17/2019	$12.66
	AMZN Mktp US MB1HO7XG1	01/17/2019	$9.99
	Amazon.com MB7QQ88X1	01/23/2019	$55.62
	Amazon Prime	01/26/2019	$13.90
	DELL SALES & SERVICE	01/29/2019	$588.50
	RIVERLINK	01/30/2019	$7.18
			$4,373.19
MELISSA KING	DELTA AIR 0067235101893	12/31/2018	$1,187.30
	UNITED 0167235101887	12/31/2018	$236.80
	AMERICAN AIR0017235101894	12/31/2018	$1,041.30
	DELTA AIR 0067235101891	12/31/2018	$1,187.30
	AMERICAN AIR0017235101895	12/31/2018	$1,041.30
	DELTA AIR 0067235101892	12/31/2018	$1,187.30
	AMERICAN AIR0017235101989	12/31/2018	$560.19
	UNITED 0167235902750	01/02/2019	$685.49
	UNITED 0167235751211	01/02/2019	$500.10
	UNITED 0167235902751	01/02/2019	$685.49
	AMERICAN AIR0017235477682	01/01/2019	$278.30
	DELTA AIR 0067235101859	12/30/2018	$218.10
	AMERICAN AIR0017238671779	01/10/2019	$449.90
	DELTA AIR 0067239035403	01/11/2019	$213.60
	AMERICAN AIR0017238671783	01/10/2019	$449.90
	AMERICAN AIR0017238671785	01/10/2019	$449.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017238671784	01/10/2019	$449.90
	DELTA AIR 0067239164123	01/11/2019	$213.60
	DELTA AIR 0067239035411	01/11/2019	$213.60
	DELTA AIR 0067239035417	01/11/2019	$213.60
	AMERICAN AIR0017238671778	01/10/2019	$449.90
	AMERICAN AIR0017238671780	01/10/2019	$449.90
	AMERICAN AIR0017238671781	01/10/2019	$449.90
	AMERICAN AIR0017238671787	01/10/2019	$449.90
	AMERICAN AIR0017239035435	01/11/2019	$350.50
	AMERICAN AIR0017238671786	01/10/2019	$449.90
	AMERICAN AIR0017239035436	01/11/2019	$350.50
	AMERICAN AIR0017238671782	01/10/2019	$449.90
	SOUTHWES 5262427392082	01/14/2019	$259.96
	AMERICAN AIR0017239945611	01/14/2019	$146.00
	AMERICAN AIR0017239823034	01/14/2019	$265.50
	DELTA AIR 0067239439937	01/14/2019	$281.00
	DELTA AIR 0067239823083	01/14/2019	$213.60
	DELTA AIR 0067239736659	01/14/2019	$319.50
	DELTA AIR 0067239823033	01/14/2019	$122.50
	AMERICAN AIR0017239439973	01/14/2019	$309.00
	AMERICAN AIR0017239439974	01/14/2019	$309.00
	DELTA AIR 0067240356969	01/15/2019	$764.00
	AMERICAN AIR0017240285104	01/15/2019	$640.50
	AMERICAN AIR0017240204504	01/15/2019	$732.11
	AMERICAN AIR0017240285102	01/15/2019	$640.50
	AMERICAN AIR0017240285103	01/15/2019	$640.50
	DELTA AIR 0067240356961	01/15/2019	$475.30
	AMERICAN AIR0017240356960	01/15/2019	$276.30
	AMERICAN AIR0017240356968	01/15/2019	$312.50
	AMERICAN AIR0017240285002	01/15/2019	$327.50
	SOUTHWES 5262428558296	01/16/2019	$375.50
	DELTA AIR 0067240735571	01/16/2019	$359.00
	DELTA AIR 0067239164015	01/11/2019	$419.40
	DELTA AIR 0067240639872	01/16/2019	$537.00
	DELTA AIR 0067240735505	01/16/2019	$403.51
	DELTA AIR 0067240639873	01/16/2019	$605.30
	AMERICAN AIR0017240639890	01/16/2019	$834.10
	AMERICAN AIR0017240967685	01/17/2019	$325.50
	DELTA AIR 0067241111033	01/17/2019	$500.25
	AMERICAN AIR0017240825934	01/17/2019	$285.80
	DELTA AIR 0067241111035	01/17/2019	$500.25
	DELTA AIR 0067241111027	01/17/2019	$500.25
	AMERICAN AIR0017240967655	01/17/2019	$632.50
	DELTA AIR 0067241111023	01/17/2019	$500.25
	SPIRIT AIRL 4870196318989	01/18/2019	$261.29
	DELTA AIR 0067241111039	01/17/2019	$500.25

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067240967656	01/17/2019	$289.00
	DELTA AIR 0067241111043	01/17/2019	$500.25
	DELTA AIR 0067241111031	01/17/2019	$500.25
	DELTA AIR 0067241111041	01/17/2019	$500.25
	UNITED 0167241213710	01/18/2019	$152.30
	UNITED 0167241472983	01/18/2019	$169.30
	DELTA AIR 0067241111025	01/17/2019	$500.25
	DELTA AIR 0067241111037	01/17/2019	$500.25
	DELTA AIR 0067241213551	01/18/2019	$437.00
	DELTA AIR 0067241111029	01/17/2019	$500.25
	AMERICAN AIR0017240825993	01/17/2019	$323.00
	DELTA AIR 0067241542486	01/19/2019	$887.21
	DELTA AIR 0067240825935	01/17/2019	$278.30
	DELTA AIR 0067240967689	01/17/2019	$233.30
	DELTA AIR 0067240967722	01/17/2019	$319.50
	AMERICAN AIR0017241757383	01/20/2019	$523.75
	AMERICAN AIR0017241757391	01/20/2019	$523.75
	AMERICAN AIR0017241757380	01/20/2019	$523.75
	AMERICAN AIR0017241757385	01/20/2019	$523.75
	AMERICAN AIR0017241757388	01/20/2019	$523.75
	AMERICAN AIR0017241757381	01/20/2019	$523.75
	DELTA AIR 0067241757425	01/20/2019	$427.30
	AMERICAN AIR0017241757382	01/20/2019	$523.75
	DELTA AIR 0067241757430	01/20/2019	$1,086.01
	AMERICAN AIR0017241757379	01/20/2019	$523.75
	AMERICAN AIR0017241757387	01/20/2019	$523.75
	AMERICAN AIR0017241757384	01/20/2019	$523.75
	AMERICAN AIR0017241757424	01/20/2019	$283.50
	AMERICAN AIR0017241757386	01/20/2019	$523.75
	AMERICAN AIR0017241757389	01/20/2019	$523.75
	AMERICAN AIR0017241757390	01/20/2019	$523.75
	UNITED 0167242056909	01/21/2019	$280.00
	UNITED 0167242411292	01/22/2019	$227.30
	UNITED 0167242411271	01/22/2019	$561.30
	UNITED 0167242303919	01/22/2019	$225.78
	UNITED 0167278624740	01/22/2019	$1,424.00
	AMERICAN AIR0017242303920	01/22/2019	$280.80
	DELTA AIR 0067242411483	01/22/2019	$391.50
	DELTA AIR 0067242846551	01/23/2019	$413.50
	DELTA AIR 0067242971155	01/23/2019	$661.50
	DELTA AIR 0067242846565	01/23/2019	$413.50
	DELTA AIR 0067242846561	01/23/2019	$413.50
	DELTA AIR 0067242846563	01/23/2019	$413.50
	DELTA AIR 0067242846553	01/23/2019	$413.50
	DELTA AIR 0067242971157	01/23/2019	$661.50
	DELTA AIR 0067242846555	01/23/2019	$413.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067242846549	01/23/2019	$413.50
	DELTA AIR 0067242971156	01/23/2019	$661.50
	DELTA AIR 0067242971153	01/23/2019	$661.50
	DELTA AIR 0067242971154	01/23/2019	$661.50
	DELTA AIR 0067242846547	01/23/2019	$413.50
	DELTA AIR 0067242846557	01/23/2019	$413.50
	DELTA AIR 0067242846685	01/23/2019	$316.00
	DELTA AIR 0067241140059	01/17/2019	$166.60
	DELTA AIR 0067242846559	01/23/2019	$413.50
	DELTA AIR 0067242846545	01/23/2019	$413.50
	AMERICAN AIR0017243186807	01/24/2019	$507.00
	DELTA AIR 0067243186870	01/24/2019	$335.10
	AMERICAN AIR0017242971143	01/23/2019	$429.30
	AMERICAN AIR0017242846684	01/23/2019	$310.00
	AMERICAN AIR0017243833116	01/26/2019	$889.30
	AMERICAN AIR0017242846692	01/23/2019	$517.30
	AMERICAN AIR0017242846648	01/23/2019	$450.30
	AMERICAN AIR0017240639986	01/16/2019	$132.50
	AMERICAN AIR0017243617621	01/25/2019	$333.49
	AMERICAN AIR0017243617576	01/25/2019	$714.29
	AMERICAN AIR0017244131322	01/27/2019	$514.51
	UNITED 0167244416222	01/28/2019	$113.00
	DELTA AIR 0067244131447	01/28/2019	$339.00
	UNITED 0167244416221	01/28/2019	$113.00
	UNITED 0167244416215	01/28/2019	$113.00
	UNITED 0167244416223	01/28/2019	$113.00
	UNITED 0167244416224	01/28/2019	$113.00
	UNITED 0167244416226	01/28/2019	$113.00
	UNITED 0167244416216	01/28/2019	$113.00
	AMERICAN AIR0017244485055	01/28/2019	$392.80
	UNITED 0167244416225	01/28/2019	$113.00
	UNITED 0167244416214	01/28/2019	$113.00
	AMERICAN AIR0017244131427	01/28/2019	$570.30
	UNITED 0167244416218	01/28/2019	$113.00
	UNITED 0167244416219	01/28/2019	$113.00
	UNITED 0167244416220	01/28/2019	$113.00
	UNITED 0167244416217	01/28/2019	$113.00
	DELTA AIR 0067244131433	01/28/2019	$328.30
	AMERICAN AIR0017244485225	01/29/2019	$285.80
	AMERICAN AIR0017244812011	01/29/2019	$595.50
	DELTA AIR 0067244485237	01/29/2019	$195.30
	AMERICAN AIR0017244707587	01/29/2019	$562.00
	AMERICAN AIR0017244707510	01/29/2019	$262.30
			$65,997.43
MELODY C WILLEY	CHARLES RIVER LAB	01/07/2019	$148.86
	PCI PATTERSON VETERINA	01/08/2019	$39.16

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	CHARLES RIVER LAB	01/07/2019	$218.70
	KYOCERA DOCUMENT SOLUTION	01/08/2019	$318.99
	VWR INTERNATIONAL INC	01/11/2019	$192.81
	MEDLINE INDUSTRIES INC	01/10/2019	$134.20
	ENVIGO RMS INC	01/11/2019	$284.80
	CHARLES RIVER LAB	01/14/2019	$218.70
	CHARLES RIVER LAB	01/14/2019	$589.63
	CHARLES RIVER LAB	01/14/2019	$218.70
	BOSS TOOLS	01/15/2019	$280.99
	DRENCHMATE	01/15/2019	$422.33
	PCI PATTERSON VETERINA	01/18/2019	$249.26
	PCI PATTERSON VETERINA	01/18/2019	$251.60
	PCI PATTERSON VETERINA	01/18/2019	$45.65
	CHARLES RIVER LAB	01/21/2019	$218.70
	CHARLES RIVER LAB	01/21/2019	$250.44
	LOWES #03071	01/22/2019	$158.93
	PCI PATTERSON VETERINA	01/23/2019	$394.00
	INTUIT QB ONLINE	01/23/2019	$64.20
	WWW.AGSELECT.COM	01/23/2019	$333.44
	TAYLOR & FRANCIS BOOKS	01/24/2019	$310.30
	PCI PATTERSON VETERINA	01/25/2019	$246.00
	PCI PATTERSON VETERINA	01/25/2019	$137.76
	UPS 1ZV9074Y0398598794	01/25/2019	$4.54
	AMERICAN ASSOC FOR LABORA	01/25/2019	$830.00
	JAX	01/26/2019	$601.70
	SQ YECURIS CORPORA	01/28/2019	$200.00
	CHARLES RIVER LAB	01/28/2019	$680.83
	CHARLES RIVER LAB	01/28/2019	$218.70
	SHOE SHOW 0067	01/30/2019	$63.59
			$8,327.51
MELODY LAND	PAKMAIL US806	01/02/2019	$16.17
	PAHENA	01/04/2019	$425.00
	AMERICAN AIR0012329077888	01/04/2019	$557.30
	DELTA AIR 0062354568401	01/14/2019	$524.50
	AMERICAN AIR0012331015614	01/14/2019	$541.49
	AMERICAN AIR0012331035557	01/14/2019	$670.21
	SMK WUFOO.COM CHARGE	01/15/2019	$17.00
	UNITED 0162433785136	01/14/2019	$359.50
	YORK X RAY	01/21/2019	$185.00
	NAAHP	01/25/2019	$200.00
			$3,496.17
MEREDITH T. MORRIS	WASHINGTON U MEDICAL	01/03/2019	$1,070.00
	BIO RAD LABORATORIES	01/05/2019	$453.75
	TFS FISHERSCI ECOM ATL	01/08/2019	$129.36
	TFS FISHERSCI ECOM ATL	01/09/2019	$80.64
	TFS FISHERSCI ECOM ATL	01/10/2019	$60.81

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	01/11/2019	$50.54
	IN ETON BIOSCIENCE, INC.	01/11/2019	$8.00
	TFS FISHERSCI ECOM ATL	01/16/2019	$46.56
	TFS FISHERSCI ECOM ATL	01/16/2019	$152.72
	TFS FISHERSCI ECOM ATL	01/17/2019	$188.62
	VWR INTERNATIONAL INC	01/18/2019	$82.96
	TFS FISHERSCI ECOM ATL	01/19/2019	$156.54
	TFS FISHERSCI ECOM ATL	01/19/2019	$143.48
	QUARTZY.COM	01/18/2019	$105.97
	TFS FISHERSCI ECOM ATL	01/19/2019	$80.04
	VWR INTERNATIONAL INC	01/22/2019	$99.70
	IN ETON BIOSCIENCE, INC.	01/22/2019	$32.00
	IN ETON BIOSCIENCE, INC.	01/22/2019	$8.00
	VWR INTERNATIONAL INC	01/23/2019	$659.51
	USA SCIENTIFIC, INC.	01/22/2019	$498.51
	TFS FISHERSCI ECOM ATL	01/24/2019	$143.45
	TFS FISHERSCI ECOM ATL	01/30/2019	$60.21
	VWR INTERNATIONAL INC	01/31/2019	$20.37
			$4,331.74
MERRILL KRIS BUTTS	GOOGLE GSUITE tigerto	01/01/2019	$107.00
	Amazon.com MB18B44Z0	01/05/2019	$179.55
	Amazon.com M25JJ4RU2	01/08/2019	$80.00
	AMERICAN EDUCATIONAL RESE	01/09/2019	$230.00
	AMERICAN EDUC RESEARCH AS	01/08/2019	$240.00
	HOTELS.COM154962060704	01/14/2019	$239.40
	Amazon.com MB2XN5PM1	01/15/2019	$648.66
	CLB SCEPUR	01/16/2019	$73.00
	GOOGLE Domains	01/20/2019	$150.34
	AMZN Mktp US MB86D2102	01/22/2019	$109.90
	AMZN Mktp US MB30958A1	01/23/2019	$158.95
	DISTROKID.COM DISTROKI	01/23/2019	$0.99
	AMERICAN AIR0012332813799	01/23/2019	$440.51
	NCS PEARSON	01/27/2019	$576.92
	PSYCHOLOGICAL ASSESSMENT	01/25/2019	$681.02
	NCS PEARSON	01/26/2019	$38.52
	Amazon.com MB52I8HK2	01/29/2019	$163.51
	DISTROKID.COM DISTROKI	01/30/2019	$0.99
	DISTROKID.COM SHAZAM A	01/30/2019	$0.99
			$4,120.25
MICALE D CHANDLER	AMZN Mktp US M22BK2YK1	01/02/2019	$4.99
	FAMILY DOLLAR #0111	01/02/2019	$60.40
	LOWES #01635	01/02/2019	$53.17
	UPSTATE SUPER LUBE	01/03/2019	$47.22
	UPSTATE SUPER LUBE	01/03/2019	$48.14
	TRI-COUNTY ACE	01/04/2019	$29.81
	DOLLAR GENERAL #12977	01/04/2019	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICALE D CHANDLER	4TE PRIORITY ONE SECURITY	01/04/2019	$69.50
	SLED BACKGROUND CHE	01/03/2019	$26.00
	CAROLINA BURGLAR & F	01/07/2019	$334.89
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	MYP OCONEE ADULT ED	01/15/2019	$75.00
	I DRIVE SAFELY, FLEET	01/17/2019	$60.00
	WM SUPERCENTER #1123	01/16/2019	$103.53
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SCGOV866-340-7105DMV0037	01/16/2019	$49.82
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SCGOV866-340-7105DMV0037	01/18/2019	$7.10
	MYP OCONEE ADULT ED	01/22/2019	$75.00
			$1,184.57
MICHAEL A ATKINS	FEDEX 774151305862	01/12/2019	$7.81
			$7.81
MICHAEL CATERINO	KRP DNA.MACROGEN 7509284	01/08/2019	$794.00
	Amazon.com MB2JT43R1	01/09/2019	$101.63
	PAYPAL CENGXIANTAI	01/14/2019	$79.00
	BioQuip Products Inc	01/16/2019	$104.23
	EUROFINS GENOMICS LLC	01/25/2019	$26.30
			$1,105.16
MICHAEL CHILDRESS	PENTAIR AQUATIC ECO SYS	01/04/2019	$102.74
	AMZN Mktp US M20QK22O2	01/03/2019	$332.48
	AMZN Mktp US M25TU5Y62	01/09/2019	$71.94
	MARRIOTT TAMPA WATERSI	01/09/2019	$853.10
	MARRIOTT TAMPA WATERSI	01/09/2019	$853.10
	LOWES #03071	01/17/2019	$81.01
	Amazon.com MB15N2TM2	01/19/2019	$34.16
	TIGER TOWN GRAPHICS	01/18/2019	$701.92
	PETCO 2548 63525489	01/21/2019	$21.15
	AMZN Mktp US MB0F04B80	01/21/2019	$32.05
	RMS-CLEMSON	01/25/2019	$64.84
	MICHAELS STORES 1322	01/26/2019	$11.66
	WM SUPERCENTER #3222	01/26/2019	$99.52
	Amazon.com MB6I41SK0	01/27/2019	$39.10
	Gulf Specimen Marine Labo	01/29/2019	$302.50
	NILES BIOLOGICAL	01/29/2019	$291.80
	Gulf Specimen Marine Labo	01/29/2019	$302.50
			$4,195.57
MICHAEL D DIX	BATTERIES PLUS - #0251	01/07/2019	$120.86
	LOWES #00728	01/07/2019	$132.78
	0184 ALL PHASE	01/22/2019	$2,027.47
	HFT HARBOR FRGHT TOOLS	01/24/2019	$50.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,331.38
MICHAEL D LEE	L2G CHARLESTON CO TRE	01/23/2019	$90.79
			$90.79
MICHAEL D WEYMAN	Amazon.com M23IS67R2	01/05/2019	$57.77
	MANPOWER	01/07/2019	$615.00
	MANPOWER	01/07/2019	$583.92
	FORT-HILL-NG-BILL-PMNT	01/08/2019	$79.71
	SANDY SPRINGS WATER DIST	01/08/2019	$43.64
	MANPOWER	01/14/2019	$758.50
	MANPOWER	01/14/2019	$620.42
	MANPOWER	01/14/2019	$534.94
	IN GROUNDSMASTER LLC	01/17/2019	$535.60
	VZWRLSS APOCC VISB	01/17/2019	$1,634.51
	TOWN OF PENDLETON	01/18/2019	$267.34
	AT&T PAYMENT	01/19/2019	$161.21
	FORT-HILL-NG-BILL-PMNT	01/18/2019	$288.89
	AT&T PAYMENT	01/19/2019	$133.67
	USPS PO 4569000670	01/23/2019	$14.00
	MANPOWER	01/23/2019	$413.61
	MANPOWER	01/23/2019	$809.75
	MANPOWER	01/29/2019	$809.75
	MANPOWER	01/29/2019	$703.88
	MANPOWER	01/29/2019	$827.22
			$9,893.33
MICHAEL D. SCHULENBURG	AMZN Mktp US MB4JO5XD0	01/16/2019	$95.88
			$95.88
MICHAEL E MOORE	LOWES #03071	01/09/2019	$197.29
	LOWES #03071	01/14/2019	$231.97
	CALIFORNIAA	01/15/2019	$2,118.94
	CLEMSON COMPUTER ST	01/15/2019	$80.09
	BETTER OFFICE SUPPLY SOLU	01/16/2019	$2,407.50
	AMAZON.COM MB71U48V0 AMZN	01/22/2019	$121.97
	LOWES #03071	01/22/2019	$73.17
	CLEMSON COMPUTER ST	01/23/2019	$147.54
	AMAZON.COM MB7BT8Q90 AMZN	01/23/2019	$369.14
	TRI-COUNTY ACE	01/24/2019	$63.27
	BETTER OFFICE SUPPLY SOLU	01/25/2019	$2,466.35
	CU COMPUTER STORE HSC	01/28/2019	$1,888.55
	Amazon.com MB5TY69K0	01/31/2019	$24.06
			$10,189.84
MICHAEL E SMITH	AIA PRODUCTS / DUES	01/03/2019	$59.98
	AIA PRODUCTS / DUES	01/11/2019	$29.99
	AIA PRODUCTS / DUES	01/22/2019	$65.98
	AIA PRODUCTS / DUES	01/22/2019	$65.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$221.93
MICHAEL G RUSSELL	BATTERIES+BULBS #0699	01/09/2019	$32.39
	AAA CAR CARE - 468	01/11/2019	$68.35
			$100.74
MICHAEL G. BERRY	DELTA AIR 0062354391841	01/15/2019	$637.00
			$637.00
MICHAEL J ANDERSON	EBI EBAGS.COM	01/25/2019	$29.90
			$29.90
MICHAEL JOE BATSON	USA WEIGHTLIFTING	01/17/2019	$69.00
	USA WEIGHTLIFTING	01/17/2019	$69.00
	USA WEIGHTLIFTING	01/17/2019	$499.00
	USA WEIGHTLIFTING	01/17/2019	$499.00
	CSCCA	01/16/2019	$435.00
	CSCCA	01/18/2019	$1,530.00
	LOWES #03071	01/18/2019	$49.09
			$3,150.09
MICHAEL JONES	USPS PO 4529410506	01/04/2019	$500.00
	WAL-MART #7188	01/09/2019	$26.71
	WM SUPERCENTER #7188	01/16/2019	$185.07
			$711.78
MICHAEL KLINE	MCMASTER-CARR	12/31/2018	$119.01
	METER GROUP	01/03/2019	$1,534.00
	SBC BUSINESS OFFICE	01/10/2019	$244.43
	ADVANCE AUTO PARTS #2128	01/12/2019	$67.37
	AMZN Mktp US MB1D741W1	01/14/2019	$82.31
	WHOLESALE SOLAR	01/17/2019	$56.71
	WEST MARINE #1208	01/16/2019	$118.77
	PACE SCIENTIFIC	01/18/2019	$239.00
	Amazon.com MB9ZT3MS1	01/18/2019	$136.75
	MURDOCK INDUSTRIAL INC	01/23/2019	$199.46
	3 STAR INC	01/22/2019	$42.65
	CAMPBELL SCIENTIFIC INC	01/25/2019	$659.96
	ATLANTIC FABRICATORS INC	01/25/2019	$60.00
	TFS THERMO FISHER SCIE	01/29/2019	$207.26
	SWAGELOK SOUTH CAROLINA	01/29/2019	$33.65
	CAMPBELL SCIENTIFIC INC	01/29/2019	$776.50
			$4,577.83
MICHAEL L MEARS	Amazon.com M23480YH1	01/03/2019	$17.64
	AMZN Mktp US MB79273C1	01/08/2019	$21.28
	AMZN Mktp US MB9MJ11I0	01/14/2019	$10.78
	AMZN Mktp US MB8M911Z0	01/14/2019	$114.27
	sunfounder	01/15/2019	$149.99
	TRIANGLE RESEARCH INTERNA	01/15/2019	$318.50
	AMZN Mktp US MB1385G80	01/15/2019	$43.44

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	Dropbox HMWT5BHYPZ4P	01/16/2019	$99.00
	AMZN Mktp US MB8BL3NF2	01/16/2019	$7.99
	MCMASTER-CARR	01/18/2019	$1,300.34
	AMERICAN AIR0017278188361	01/18/2019	$379.50
	AMZN Mktp US MB1HM5HO0	01/21/2019	$163.00
	AMZN Mktp US MB8R02800	01/23/2019	$48.97
	BOEDEKER PLASTICS INC	01/22/2019	$659.06
	MCMASTER-CARR	01/22/2019	$57.14
	AMZN Mktp US MB9Q80QJ1	01/24/2019	$52.32
	CBI PARALLELS	01/26/2019	$99.99
	AMZN Mktp US MB54U6DG1	01/26/2019	$18.87
	Amazon.com MB7UG8KD0	01/28/2019	$15.90
	SHARSTOOLCO	01/29/2019	$67.06
	AMZN Mktp US MB5FU3H02	01/29/2019	$39.99
			$3,685.03
MICHAEL NEBESKY	TRI-COUNTY ACE	01/02/2019	$20.33
	EXPEDIA 7402051010377	01/02/2019	$3.52
	AMERICAN AIR0017275417601	01/02/2019	$247.50
	DELTA AIR 0067275436124	01/02/2019	$170.50
	NATIONAL INSITUTE OF GOVE	01/03/2019	$310.00
	NATIONAL INSITUTE OF GOVE	01/03/2019	$310.00
	WELBORNS PENDLETON TIRE C	01/25/2019	$883.59
	COMPLIANCESIGNS COM	01/29/2019	$98.50
			$2,043.94
MICHAEL PLUMBLEE	BLANCHARD EQUIPMENT - AI	01/03/2019	$302.35
	STAPLES 00108449	01/07/2019	$27.50
	WILLISTON IGA	01/18/2019	$24.00
			$353.85
MICHAEL S. MCMANUS	KONICA MINOLTA BUSINESS	01/02/2019	$31.22
	Amazon.com M26OR9RR2	01/07/2019	$193.32
	CAUSEYS HOME CENTER INC.	01/07/2019	$13.79
	BHM AL-SC ADVERTISING	01/08/2019	$251.50
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	ATT BILL PAYMENT	01/10/2019	$100.06
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	4H YOUTH DEVELOPMENT CU	01/10/2019	$115.00
	SIGNATURES COMPANY	01/11/2019	$51.11
	BHM AL-SC ADVERTISING	01/14/2019	$251.50
	CAMDEN MEDIA CO	01/15/2019	$70.00
	BROWNPAPERTICKETS COM	01/17/2019	$575.00
	SIGNATURES COMPANY	01/18/2019	$76.44
	DELTA AIR 0067278709865	01/22/2019	$408.00
	DELTA AIR 0067278709864	01/22/2019	$408.00
	WAL-MART #2703	01/29/2019	$4.32
	PSA MARKETPLACE	01/28/2019	$20.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,769.66
MICHAEL SEHORN	IN ETON BIOSCIENCE, INC.	01/23/2019	$48.00
			$48.00
MICHAEL SIMMONS	PAYPAL JOBBANK.JOE	01/09/2019	$150.00
	CAREER SERVICES	01/29/2019	$445.00
			$595.00
MICHAEL STEPHENS	TIGER EXPRESS WASH - CLEM	01/02/2019	$20.00
	AUTOMOTIVE REPAIR SERVICE	01/11/2019	$505.01
			$525.01
MICHAEL TUCKER	HERALD OFFICE SUPPLY INC	01/04/2019	$16.22
	WOODARDS AUTOMOTIVE REP	01/14/2019	$36.81
	USPS PO 4583000593	01/14/2019	$5.50
	LOWES #02803	01/16/2019	$34.53
	USPS PO 4583000593	01/30/2019	$2.65
			$95.71
MICHAEL V EDWARDS	OFFICE DEPOT #2127	01/09/2019	$161.99
	AMZN Mktp US MB2YI7A70	01/11/2019	$169.49
	AMZN Mktp US MB9EA2012	01/22/2019	$420.49
			$751.97
MICHAEL W MARSHALL	S WEED SCI SOC	01/02/2019	$325.00
	SP HANCOCKSEED.COM	01/03/2019	$115.47
	DELTA AIR 0062352393137	01/02/2019	$485.00
	WEED SCIENCE SOCIETY OF A	01/02/2019	$175.00
	LULUS EXPRESS #3	01/10/2019	$20.00
	APL APPLE ONLINE STORE	01/12/2019	$1,216.56
	VZWRLSS APOCC VISE	01/15/2019	$153.26
	BROOKSIDE LABORATORIES IN	01/14/2019	$225.00
	WM SUPERCENTER #616	01/16/2019	$12.64
	GYLLING DATA MANAGEMENT	01/30/2019	$409.00
			$3,136.93
MICHAEL WALKER	SUPPLYHOUSE.COM	01/03/2019	$48.05
	MCMASTER-CARR	01/07/2019	$93.68
	ASTM FEES PUBLICATIONS	01/08/2019	$1,175.00
			$1,316.73
MICHELLE CHARLES	AMZN Mktp US M29QE49A2	01/06/2019	$19.24
	AMZN Mktp US MB31H0NQ1	01/08/2019	$12.99
	EZ LCMS	01/15/2019	$199.00
	ACADEMY OF MINE	01/17/2019	$199.00
	AMERICAN AIR0012331583849	01/17/2019	$449.99
	AMERICAN AIR0012331582585	01/17/2019	$500.50
	DRURY INN GREENVILLE	01/23/2019	$440.00
	CONFERENCE PARTNERS LT	01/28/2019	$497.94
	EB PRESENTER REGISTRA	01/29/2019	$175.00
	CONFERENCE PARTNERS LT	01/29/2019	$578.37

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	NATL CNCL COMM BHVRL HTH	01/29/2019	$435.85
	EB 2019 BEYOND PAPER	01/29/2019	$400.00
			$3,907.88
MICHELLE PARISI	GREENVILLE HEALTH MISC M1	01/07/2019	$200.42
	Amazon.com MB5YV9JX1	01/09/2019	$122.05
	Amazon.com MB7H99T81	01/11/2019	$192.87
	Amazon.com MB5A94VT0	01/17/2019	$21.39
	Amazon.com MB82P7XO0	01/16/2019	$128.40
	Amazon.com MB02U5XJ1	01/17/2019	$192.59
	AMZN Mktp US MB4183XM1	01/17/2019	$54.99
	Amazon.com MB7BP4BC0	01/21/2019	$294.85
	AMZN Mktp US MB2HY1SR1	01/27/2019	$19.95
	AMZN Mktp US MB4Y91KG0	01/29/2019	$33.98
	Amazon.com MB3CO2KG0	01/28/2019	$111.69
	HOBBY LOBBY ECOMM	01/29/2019	$153.42
	AMZN Mktp US MB05U97I0	01/29/2019	$54.56
			$1,581.16
MIGUEL F LARSEN	LOWES #03071	01/05/2019	$32.08
	PADDLE.NET PADDLE	01/05/2019	$7.99
	DX ENGINEERING 8000	01/10/2019	$855.98
	OTHERWORLDCOMACSALES	01/10/2019	$405.08
	RZ INDUSTRIES	01/13/2019	$54.90
	FS macroplant	01/12/2019	$39.99
	AMZN Mktp US MB03I9AL1	01/11/2019	$119.95
	STAPLES 00118976	01/11/2019	$143.48
	Amazon.com MB0IX6NK2	01/17/2019	$297.45
	AMZN Mktp US MB0RO6TU2	01/20/2019	$48.36
	BEST BUY 00002725	01/21/2019	$239.52
	OTHERWORLDCOMACSALES	01/22/2019	$39.62
	WM SUPERCENTER #3222	01/24/2019	$59.88
	EBOOKS.COM	01/24/2019	$35.99
	AMZN Mktp US MB2870HA2	01/30/2019	$259.18
	Amazon.com MB23V2750	01/30/2019	$27.03
			$2,666.48
MIKE MATHIS	ACADEMY SPORTS# 154	01/13/2019	$88.77
	DICKS SPORTING GOODS#780	01/13/2019	$44.92
	TRACTOR-SUPPLY-CO #0440	01/13/2019	$203.24
	CAVENDERS.COM	01/15/2019	$87.08
	JEFFERS PET SUPPLY WHS	01/17/2019	$212.92
	WM SUPERCENTER #396	01/18/2019	$95.60
	NEWTON SHOES	01/19/2019	$149.79
	TRACTOR-SUPPLY-CO #0440	01/19/2019	$129.40
	OGLETHORPE FEED AND HARDW	01/24/2019	$751.17
			$1,762.89
MIKE NOONAN	ESPN Plus	01/02/2019	$5.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE NOONAN	YOUR PIE- CLEMSON	01/17/2019	$265.00
	INGLES MARKETS #94	01/22/2019	$213.36
	YOUR PIE- CLEMSON	01/24/2019	$261.27
	AMZN Mktp US MB5V099O0	01/31/2019	$89.00
			$833.97
MIKE WILSON	BABOLAT VS NORTH AMERICA	01/02/2019	$592.40
	ULINE SHIP SUPPLIES	01/04/2019	$539.39
	LOWES #00907	01/04/2019	$279.17
	NIKE.COM	01/03/2019	$203.30
	TENNIS WAREHOUSE, RACQUE	01/04/2019	$109.00
	ONCOURT OFFCOURT	01/04/2019	$754.00
	AMZN Mktp US M24FP27V2	01/04/2019	$89.91
	AMZN Mktp US MB26H9LS0	01/05/2019	$368.30
	NIKE.COM	01/05/2019	$203.30
	LOWES #00907	01/07/2019	$38.48
	NIKE.COM	01/09/2019	$2,033.00
	NIKE.COM	01/09/2019	$1,219.80
	WSG WILSON SPTG GDS	01/12/2019	$546.87
	LOWES #00907	01/11/2019	$177.69
	YONEX USA	01/14/2019	$619.82
	TENNIS EXPRESS	01/15/2019	$260.00
	YONEX USA	01/16/2019	$1,003.42
	WSG WILSON SPTG GDS	01/16/2019	$546.87
	WSG WILSON SPTG GDS	01/20/2019	$555.67
	Amazon.com MB3PR0551	01/20/2019	$1,294.15
	ULINE SHIP SUPPLIES	01/19/2019	$496.59
	WSG WILSON SPTG GDS	01/20/2019	$1,281.09
	TAG UP	01/23/2019	$1,149.99
	TAG UP	01/24/2019	$129.55
	TAG UP	01/24/2019	$295.33
			$14,787.09
MILDRED DAVENPORT	VZWRLSS APOCC VISE	01/02/2019	$70.52
	PSA MARKETPLACE	01/07/2019	$1,198.40
	SCGREENINDSUSTRYAS	01/09/2019	$110.00
	BROWNPAPERTICKETS COM	01/08/2019	$575.00
	PSA MARKETPLACE	01/11/2019	$56.00
	DELTA AIR 0062353830007	01/10/2019	$1,289.50
	SIGNATURES COMPANY	01/22/2019	$327.22
	SPIRIT COMMUNICATIONS EB	01/25/2019	$32.02
			$3,658.66
MIN CAO	TFS FISHERSCI ECOM ATL	01/24/2019	$80.15
			$80.15
MIRACLE LEWIS	WM SUPERCENTER #586	01/08/2019	$13.95
	FOOD LION #1595	01/10/2019	$19.00
	HORSEBACK RIDING OF MYRTL	01/28/2019	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIRACLE LEWIS	EB SC ASSOCIATION OF	01/28/2019	$65.00
			$487.95
MIRIAM C ROMAN	HEALTHPRODUCTSFORYO	12/30/2018	$121.37
	WAL-MART #0511	12/31/2018	$45.64
	TJ MAXX #1089	01/19/2019	$12.83
	WM SUPERCENTER #5383	01/25/2019	$4.61
			$184.45
MISSY RYAN PENLAND	UPS 000000704571518	01/03/2019	$221.69
	USPS.COM POSTAL STORE	01/08/2019	$101.75
			$323.44
MISTY SHEALY	LOWES #03071	01/02/2019	$20.75
	SMARTSIGN	01/03/2019	$45.80
	GREENHOUSE MEGASTO	01/02/2019	$123.99
	WALMART.COM 8009666546	01/08/2019	$14.83
	WALMART.COM 8009666546	01/08/2019	$67.08
	OFFICESUPPLY.COM	01/07/2019	$60.35
	GTI HARRIS SEEDS GRDN	01/07/2019	$62.85
	BWI - CORP	01/14/2019	$635.93
	BRENT & BECKY'S BULBS	01/14/2019	$209.44
	BWI - CORP	01/18/2019	$513.01
	NORTH CREEK NURSERIES	01/23/2019	$1,792.67
			$3,546.70
MORGAN TEAM	PAYPAL CLEMSONCLUB	01/04/2019	$46.50
	PAYPAL CLEMSONCLUB	01/04/2019	$39.50
	RICOH USA, INC	01/08/2019	$294.13
	UCF CONTINUING EDUCATION	01/14/2019	$425.00
	AMERICAN AIR0010639920369	01/14/2019	$64.76
	AMERICAN AIR0012330949797	01/14/2019	$424.00
	AMZN Mktp US MB35A2XU1	01/16/2019	$12.95
	PCM TIGERDIRECT	01/17/2019	$197.20
	Amazon.com MB48U98U1	01/23/2019	$20.37
	Amazon Prime	01/23/2019	$63.13
	AMZN Mktp US MB9PX4Q60	01/23/2019	$27.98
	Amazon.com MB2MC9GK2	01/24/2019	$45.30
	AMERICAN AIR0012332774296	01/23/2019	$284.10
	AMERICAN AIR0012332777175	01/23/2019	$284.10
	PCM TIGERDIRECT	01/25/2019	$854.55
			$3,083.57
MORRIS WARNER	ATT BILL PAYMENT	01/02/2019	$236.53
	THE ORVIS COMPANY INC	01/04/2019	$168.54
	SPIRIT COMMUNICATIONS	01/04/2019	$3.12
	The Journal	01/07/2019	$57.69
	SQ FIRE & RESCUE F	01/10/2019	$1,980.00
	USPS PO 4591000691	01/16/2019	$100.00
	BLUE RIDGE ELECTRIC COOP	01/17/2019	$84.10

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Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	PSA MARKETPLACE	01/17/2019	$64.20
	CITY OF WALHALLA	01/17/2019	$125.48
	USPS PO 4591000691	01/23/2019	$5.43
	SCGREENINDSUSTRYAS	01/24/2019	$15.00
	RIVER CITY SUPPLY LLC	01/24/2019	$317.16
	USPS.COM STAMP FLMNT SVCS	01/24/2019	$290.30
	USPS PO 4591000691	01/29/2019	$13.35
	GREAT WESTERN STATES SUPP	01/29/2019	$127.49
			$3,588.39
MYLES SURRETT	GOOGLE GSUITE cuchron	01/01/2019	$21.40
	YOUCANBOOK.ME	01/01/2019	$7.00
	SENECA STORAGE	01/01/2019	$68.00
	CLEMSON COMPUTER ST	01/14/2019	$12.31
	ARAMARK CLEMSON UNIVERSIT	01/14/2019	$86.08
	RICOH RMS-CLEMSON	01/14/2019	$8.60
	NASPA NIMBLE	01/16/2019	$75.00
	IN SOUTH CAROLINA PRESS	01/28/2019	$116.00
	NASPA TPE	01/29/2019	$175.00
	TOWNNEWS COM	01/28/2019	$1,695.03
			$2,264.42
MYRTIS CUSACK	USPS PO 4529410504	01/24/2019	$10.40
	WAL-MART #2703	01/28/2019	$21.81
			$32.21
N MICHAEL JACKSON	AMERICAN INSTITUTE OF CON	01/08/2019	$150.00
	AMERICAN INSTITUTE OF CON	01/11/2019	$300.00
	BOELTER	01/15/2019	$274.58
	AMZN Mktp US MB9B301M2	01/22/2019	$44.95
	AMZN Mktp US MB0OD5DS0	01/26/2019	$13.84
	AMERICAN INSTITUTE OF CON	01/25/2019	$150.00
	AMZN Mktp US MB2XM96P1	01/25/2019	$152.64
	AMZN Mktp US MB5179XL2	01/25/2019	$252.04
	AMZN Mktp US MB84C5XC2	01/25/2019	$15.95
	DU ADVANCE EVENT	01/28/2019	$395.00
	DELTA AIR 0067244296217	01/28/2019	$435.50
			$2,184.50
NANCY HARRIS	APL APPLE ONLINE STORE	01/04/2019	$138.03
	INTERCOLLEGIATE TENNIS	01/03/2019	$200.00
	UTR PREMIUM+ ANNUAL	01/03/2019	$90.00
	WAL-MART #3222	01/04/2019	$290.53
	HOLIDAY INN EXPRESS	01/04/2019	$2,359.80
	CHIPOTLE ONLINE	01/12/2019	$171.68
	PUBLIX SUPERMARKETS #1379	01/17/2019	$209.10
	FOOD LION #2209	01/20/2019	$13.51
	MCALISTER'S DELI 1372 MM	01/19/2019	$249.72
	STAPLES 00111807	01/19/2019	$74.19

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	JIMMY JOHNS - 2195	01/20/2019	$249.95
	Amazon.com MB24F2BN1	01/22/2019	$17.63
	VILLAGE ALTERATIONS	01/22/2019	$225.30
	PUBLIX SUPERMARKETS #1379	01/22/2019	$137.74
	AMZN Mktp US MB4DI7PC2	01/23/2019	$149.95
	ZOES KITCHEN	01/24/2019	$98.72
	MCALISTER'S DELI 1372 MM	01/24/2019	$142.57
	ZOES KITCHEN	01/24/2019	$96.37
	ZOES KITCHEN	01/26/2019	$173.90
	DOUBLETREE JACOBS PLAZA	01/24/2019	$402.26
	ZOES KITCHEN	01/25/2019	$173.90
	DOUBLETREE JACOBS PLAZA	01/23/2019	$480.04
	DOUBLETREE JACOBS PLAZA	01/25/2019	$481.31
	EL JALISCO MEXICAN N.MONR	01/26/2019	$242.22
	WENDY'S #0002	01/27/2019	$92.18
	PUBLIX SUPERMARKETS #1379	01/29/2019	$32.27
			$6,992.87
NANCY K MEEHAN	AMZN Mktp US MB0UF2NW1	01/08/2019	$39.99
	AMZN Mktp US MB4DH5TP0	01/10/2019	$386.06
	Amazon.com MB9XI0GQ1	01/16/2019	$36.18
			$462.23
NATALIE HONNEN	FIREHOUSE SUBS #19	01/01/2019	$468.99
	YOUR PIE- CLEMSON	01/01/2019	$602.63
	PUBLIX SUPERMARKETS #1379	12/31/2018	$213.20
	MCALISTER'S-1372	01/02/2019	$653.25
	REGAL STARLIGHT 14 ANDERS	01/02/2019	$159.41
	REGAL STARLIGHT 14 ANDERS	01/02/2019	$204.93
	REGAL STARLIGHT 14 ANDERS	01/02/2019	$17.82
	JOE'S NEW YORK PIZZA I	01/02/2019	$660.45
	MOE'S ONLINE #335	01/04/2019	$829.02
	JERSEY MIKES 7022	01/03/2019	$665.93
	ARAMARK CORE DINING HALL	01/05/2019	$246.10
	THE POT BELLY DELI	01/04/2019	$414.36
	RUBY TUESDAY #4214	01/04/2019	$927.00
	JOE'S NEW YORK PIZZA I	01/05/2019	$649.40
	ARAMARK CORE DINING HALL	01/09/2019	$101.65
	WM SUPERCENTER #4445	01/16/2019	$17.63
			$6,831.77
NATHAN LONG	ZAPIER.COM/CHARGE	01/03/2019	$62.50
	LOWES #00728	01/04/2019	$59.13
	LOWES #03071	01/04/2019	$29.70
	STC GOLF CARS	01/03/2019	$144.20
	DUO COM	01/07/2019	$2,000.00
	MONOPRICE, INC.	01/07/2019	$795.95
	ADVENTURE GOLF CARTS LLC	01/10/2019	$1,552.95

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	AMZN Mktp US MB0J44AH1	01/12/2019	$94.57
	itSMFUSA	01/14/2019	$15.00
	ALTIA SYSTEMS INC	01/15/2019	$808.52
	ALTIA SYSTEMS INC	01/17/2019	$808.52
	NAPA AUTO PARTS 0000373	01/18/2019	$100.57
	AMZN Mktp US MB6B76J82	01/18/2019	$43.64
	AMZN Mktp US MB2JM95Z0	01/19/2019	$1,341.00
	AMZN Mktp US MB92D9BS1	01/22/2019	$84.00
	ADVANCE AUTO PARTS #5360	01/23/2019	$25.66
	WEB NETWORKSOLUTIONS	01/25/2019	$12.99
	TIERNEYBROTHERS	01/25/2019	$2,460.37
	Amazon.com MB91M5K01	01/29/2019	$92.34
	AMZN Mktp US MB3IM27R1	01/30/2019	$58.60
			$10,590.21
NATHAN M. LONG	AM SOC OF AN SCI	01/11/2019	$75.00
	GRIFF'S FARM AND H	01/12/2019	$95.50
	IN LC SCIENCES, LLC	01/16/2019	$1,800.00
	IN LC SCIENCES, LLC	01/16/2019	$1,875.00
	IN LC SCIENCES, LLC	01/16/2019	$1,500.00
			$5,345.50
NATHAN SMITH	U OF M ACCT REC OL	01/17/2019	$2,490.00
	EXPRESS OIL CHANGE & TIR	01/26/2019	$112.41
			$2,602.41
NATHANIEL GAMBRELL	USPS PO 4514200630	01/07/2019	$13.65
	INGLES MARKETS #53	01/15/2019	$23.33
	AMERICAN AIR0012331810677	01/18/2019	$536.99
	AMERICAN AIR0012331810680	01/18/2019	$536.99
	AMERICAN AIR0012331810678	01/18/2019	$536.99
	AMERICAN AIR0012331810676	01/18/2019	$536.99
	AMERICAN AIR0012331810679	01/18/2019	$536.99
	American Society for Hort	01/25/2019	$400.00
			$3,121.93
NEIL ADAM SMITH	LOWES #01635	01/01/2019	$33.76
	PAYPAL SEASTARGEMS	01/03/2019	$5,000.00
	PAYPAL KULUSUK	01/04/2019	$185.00
	LOWES #01635	01/05/2019	$88.43
	PAYPAL SOUTHCAROLI	01/07/2019	$25.00
	AMZN Mktp US MB9967AD1	01/11/2019	$254.27
	AMZN Mktp US MB22M8E21	01/13/2019	$59.99
	LOWES #01635	01/17/2019	$173.54
	SQ TEX MEX IMPORTI	01/17/2019	$467.17
	ATLAS SCREENPRINTING	01/18/2019	$282.74
	SOUTH PACIFIC WHOLESALE	01/18/2019	$224.00
	WARM FUZZY TOYS	01/18/2019	$166.58
	VILLAGE ORIGINALS	01/22/2019	$412.78

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	JOHN WILEY & SONS, INC	01/29/2019	$75.00
	BONE CLONES, INC.	01/29/2019	$267.00
	USPS PO 4516800631	01/30/2019	$50.55
	VILLAGE ORIGINALS	01/29/2019	$87.00
			$7,852.81
NICHOLAS BROOKINS	LIBERTY MOUNTAIN	01/17/2019	$628.04
	AMZN Mktp US MB1UF1TN2	01/19/2019	$509.62
			$1,137.66
NICOLAS E PANGBORN	CTR FOR CAREER&PROF DEV	01/04/2019	$200.00
			$200.00
NICOLE CLARK-MOUNT	WWW.PRICEFORLIMO.COM	01/25/2019	$415.00
	EASTSIDE TRANSPORTATION S	01/28/2019	$962.50
			$1,377.50
NIROSHAN SIVA	PRAXAIR DIST INC OAM	01/02/2019	$42.89
	MIDCO GLOBAL INC	01/03/2019	$181.86
	LOWES #03071	01/07/2019	$30.11
	WM SUPERCENTER #3222	01/07/2019	$23.57
	WM SUPERCENTER #3222	01/07/2019	$69.18
	WAL-MART #3222	01/07/2019	$19.27
	PRAXAIR DIST INC OAM	01/07/2019	$321.30
	PEACEFUL VALLEY FARM &	01/07/2019	$74.93
	ULINE SHIP SUPPLIES	01/10/2019	$156.96
	MARSHALL SCIENTIFIC LLC	01/10/2019	$195.00
	AMS INC	01/10/2019	$215.92
	ZOOM.US	01/11/2019	$14.99
	JOHNNY'S SELECTED SEED	01/10/2019	$299.93
	WM SUPERCENTER #4445	01/11/2019	$11.27
	WAL-MART #3222	01/14/2019	$115.24
	PUBLIX SUPERMARKETS #1379	01/14/2019	$4.33
	AMZN Mktp US MB7TF5GW0	01/15/2019	$19.68
	AMZN Mktp US MB4JD8P21	01/15/2019	$8.97
	WALMART.COM 8009666546	01/16/2019	$42.80
	JOYFAY	01/17/2019	$201.26
	LOWES FOODS #263	01/19/2019	$2.89
	AMZN Mktp US MB7TW41T2	01/23/2019	$65.35
	INGLES MARKETS #53	01/28/2019	$21.97
	LOWES #03071	01/28/2019	$3.48
	PRAXAIR DIST INC OAM	01/29/2019	$44.28
	LOWES #03071	01/30/2019	$8.52
	PEACEFUL VALLEY FARM &	01/29/2019	$74.93
			$2,270.88
NISHANTH THARAYIL	GOOGLE Play	01/03/2019	$93.59
			$93.59
NORMAN A MCGEE	LOWES #03071	01/08/2019	$3.54

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	LOWES #00728	01/09/2019	$11.43
	B & D UPHOLSTERY	01/17/2019	$100.00
	BOATPARTHQ	01/21/2019	$54.59
			$169.56
OYEWOLE OYEKOYA	2CO.COM VRCOVE CO	01/28/2019	$103.00
	STEAMGAMES.COM	01/28/2019	$19.99
	STEAMGAMES.COM 4259522985	01/29/2019	$19.99
	STEAMGAMES.COM 4259522985	01/29/2019	$19.99
	STEAMGAMES.COM	01/28/2019	$34.98
			$197.95
PAIGE THOMSEN	DELTA AIR 0062353604566	01/04/2019	$268.30
	UNITED 0162432268545	01/04/2019	$352.00
	AMERICAN AIR0012331824708	01/18/2019	$284.10
	SAMS CLUB #4901	01/27/2019	$35.99
	RMS-CLEMSON	01/30/2019	$26.75
			$967.14
PAMELA B. ARDERN	WM SUPERCENTER #3222	01/08/2019	$22.52
	WM SUPERCENTER #511	01/11/2019	$11.11
	EB NATIONAL 4-H LEADE	01/11/2019	$461.39
	USPS PO 4516800631	01/14/2019	$100.00
	TOTALLYPROMOTIONAL.COM	01/18/2019	$489.69
	S STEWART AND ASSOCIAT	01/18/2019	$5,660.00
	MARCO PROMOTIONAL PRODUC	01/21/2019	$119.00
	SIGNATURES COMPANY	01/22/2019	$172.90
	WM SUPERCENTER #634	01/25/2019	$26.40
	EB SC ASSOCIATION OF	01/28/2019	$200.00
			$7,263.01
PARIS S MEBANE	BEST BUY 00008557	01/02/2019	$123.14
	OFFICE DEPOT #2149	01/02/2019	$53.99
	OFFICE DEPOT #336	01/17/2019	$230.46
			$407.59
PATRICIA ADLENE LAYTON	TRIUMPH EXPO EVENTS	01/02/2019	$960.78
	UPS 1ZE06923NY91167460	01/06/2019	$7.38
	ORGEN CONVNTN CTR EVENTS	01/03/2019	$253.50
	WPY APSAF	01/18/2019	$225.00
			$1,446.66
PATRICIA ANN WHITENER	Amazon.com M25IQ4YK1	01/02/2019	$27.04
	AMZN Mktp US MB56W3OQ1	01/03/2019	$6.41
	AGEX BOOKSTORE	01/04/2019	$339.47
	FACEBK 8PG8YG6P82	01/08/2019	$43.26
	EB SC ASSOCIATION OF	01/10/2019	$100.00
	SOUTH PLEASANTBURG NURSER	01/11/2019	$93.03
	MICHAELS STORES 6001	01/11/2019	$59.36
	SP SHOP 4-H	01/11/2019	$138.70

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ANN WHITENER	HARBOR FREIGHT TOOLS 96	01/15/2019	$24.70
	BI-LO GROCERY #5016	01/15/2019	$68.85
	SIGNATURES COMPANY	01/17/2019	$192.91
	SP SHOP 4-H	01/19/2019	$52.80
	PUBLIX #1148	01/19/2019	$31.13
	SOUTH PLEASANTBURG NURSER	01/22/2019	$84.66
	MICHAELS STORES 6001	01/22/2019	$97.23
	4H YOUTH DEVELOPMENT CU	01/27/2019	$690.00
	Amazon.com MB3ZV0K11	01/28/2019	$63.97
	IN BETHANY WINSTON	01/29/2019	$425.00
			$2,538.52
PATRICIA E DEHOND	CHARLESTON CO EXT SERV	01/28/2019	$75.00
			$75.00
PATRICIA K. BRYSON	PUBLIX SUPERMARKETS #1379	01/03/2019	$55.76
	B&H PHOTO 800-606-6969	01/16/2019	$21.39
	B&H PHOTO 800-606-6969	01/16/2019	$813.11
	WAL-MART #3222	01/18/2019	$27.73
	PAKMAIL US806	01/23/2019	$11.12
	PUBLIX SUPERMARKETS #1379	01/23/2019	$68.82
	WWW.US-NANO.COM	01/25/2019	$223.00
	PUBLIX SUPERMARKETS #1379	01/28/2019	$35.35
	ALLENS CREATIONS INC	01/30/2019	$64.20
			$1,320.48
PATRICK HIESL	NORWOOD SAWMILLS USA	01/03/2019	$6,241.00
	AMZN Mktp US MB8HV9Z10	01/07/2019	$31.45
	LOWES #03071	01/07/2019	$15.41
	HARBOR FREIGHT TOOLS 645	01/10/2019	$58.72
	THE HOME DEPOT #1130	01/11/2019	$191.97
	AMZN Mktp US MB7Y04LZ2	01/15/2019	$121.16
	HARBOR FREIGHT TOOLS 645	01/15/2019	$124.46
	VIOCBK5701	01/15/2019	$40.20
	TRI-COUNTY ACE	01/21/2019	$67.61
	FORESTRY SUPPLIERS INC	01/21/2019	$157.80
	Amazon.com MB3167P02	01/23/2019	$24.96
			$7,074.74
PATRICK RAYMARK	AMZN Mktp US M256F4Y81	01/02/2019	$409.95
	HFES	01/03/2019	$260.00
	Amazon.com MB0BU2FB0	01/03/2019	$137.31
	Amazon.com M24ZQ5272	01/03/2019	$45.31
	Amazon.com MB37Y5CP1	01/03/2019	$90.62
	AMZN Mktp US MB4H31CL1	01/03/2019	$1,007.91
	AMZN Mktp US MB1WL24J0	01/04/2019	$129.94
	Amazon.com MB16P0LR0	01/05/2019	$82.37
	AMERICAN AIR0017237284431	01/07/2019	$368.30
	AMERICAN PSYCHOSOMATIC SO	01/07/2019	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	Amazon.com M22845Y52	01/10/2019	$76.62
	HFES	01/10/2019	$263.00
	AMZN Mktp US MB7XO3TH0	01/10/2019	$50.97
	Amazon.com MB2JW8AC0	01/11/2019	$91.48
	Amazon.com MB7KA90T0	01/13/2019	$117.66
	Mechanical Turk	01/11/2019	$1,650.00
	SOCIETY FOR I-O PSYCHOLO	01/15/2019	$250.00
	AMERICAN AIR0012331066135	01/14/2019	$365.29
	SOCIETY FOR I-O PSYCHOLO	01/16/2019	$175.00
	AMERICAN AIR0012331166996	01/15/2019	$224.09
	CU CAE SLCE	01/16/2019	$784.80
	SCANTRON CORPORATION	01/19/2019	$1,881.70
	SOCIETY FOR I-O PSYCHOLO	01/19/2019	$250.00
	UNITED 0162434520378	01/18/2019	$645.10
	SOCIETYFORS	01/21/2019	$60.00
	PAYPAL HEIDIFROLUN	01/21/2019	$74.16
	CPC CAFEPRESS.COM	01/22/2019	$63.52
	PAYPAL ASIANASSOCI	01/21/2019	$35.00
	XOJO, INC.	01/23/2019	$398.00
	Mechanical Turk	01/23/2019	$1,000.00
	MICHAELS STORES 1322	01/23/2019	$6.15
	SEPA	01/24/2019	$140.00
	ACUITYSCHEDULING.COM	01/24/2019	$20.33
	SEPA	01/24/2019	$85.00
	SEPA	01/24/2019	$85.00
	SEPA	01/24/2019	$40.00
	SEPA	01/24/2019	$85.00
	SPOONFLOWER, INC.	01/25/2019	$28.80
	AMZN Mktp US MB7HA2DA0	01/26/2019	$17.30
	WWW.CURRANBAUER.ORG	01/28/2019	$1,795.00
	AMZN Mktp US MB8GS1502	01/28/2019	$18.87
	AMZN Mktp US MB0UJ8741	01/29/2019	$29.99
	AMZN Mktp US MB3EL9BI2	01/30/2019	$62.24
			$13,791.78
PATSY W. SMITH	AMAZON.COM M27099RF1 AMZN	12/31/2018	$222.84
	AMZN Mktp US MB0179ZI1	01/07/2019	$38.95
	AMZN Mktp US MB4NT0Z01	01/07/2019	$39.55
	Amazon.com MB0F96381	01/08/2019	$89.63
	AMZN Mktp US MB88M4J90	01/10/2019	$46.15
	HP HP.COM STORE	01/11/2019	$731.85
	AMZN Mktp US MB6Q69NJ2	01/17/2019	$14.70
	AMZN Mktp US MB1IT85P0	01/19/2019	$13.99
	AMZN Mktp US MB4WJ5B80	01/21/2019	$17.02
	Amazon.com MB0OK58V1	01/23/2019	$258.01
	AMZN Mktp US MB4NY2GS2	01/24/2019	$364.83
			$1,837.52

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Cardholder	Vendor Name	Purchase Date	Amount
PATTI LARSEN	LABELMASTER	01/08/2019	$231.39
	DELTA AIR 0062356516833	01/28/2019	$1,515.53
	DELTA AIR 0062356914199	01/29/2019	$1,443.73
	DELTA AIR SEAT FEES	01/29/2019	$11.41
	DELTA AIR 0062356835188	01/29/2019	$1,443.73
	DELTA AIR SEAT FEES	01/29/2019	$11.41
	DELTA AIR 0062356310440	01/29/2019	$1,532.73
	DELTA AIR 0062356438854	01/29/2019	$1,393.73
	DELTA AIR SEAT FEES	01/29/2019	$11.41
	DELTA AIR Seat Fees	01/29/2019	$25.10
	SAS AIRLINE 1172459141182	01/29/2019	$396.77
	SAS AIRLINE 1172459141193	01/29/2019	$344.13
	SAS AIRLINE 1172459141221	01/29/2019	$187.72
	SAS AIRLINE 1172459141215	01/29/2019	$270.22
	SAS AIRLINE 1172459141198	01/29/2019	$396.77
			$9,215.78
PAUL E GOLDSMITH	HARVEY & ASSOCS INC	12/31/2018	$1,142.50
	OSWALD WHOLESALE LUMBER C	01/02/2019	$2,403.99
	OSWALD WHOLESALE LUMBER C	01/09/2019	$72.76
	THE HOME DEPOT 1104	01/10/2019	$484.29
	IN ADDIE'S SEPTIC TANK S	01/21/2019	$275.00
	TYLER BROTHERS	01/22/2019	$173.42
	LOWES #03317	01/22/2019	$487.50
	OSWALD WHOLESALE LUMBER C	01/23/2019	$9,073.87
	LOWES #03317	01/23/2019	$365.32
	RSG COLUMBIA	01/30/2019	$9,991.94
			$24,470.59
PAUL HARRINGTON	FIREHOUSE SUBS #14	01/05/2019	$785.95
	FIREHOUSE SUBS #14	01/05/2019	$696.06
	FIREHOUSE SUBS #14	01/05/2019	$696.06
	TARGET 00025817	01/06/2019	$197.39
	JAMBA JUICE 0739 QSR	01/05/2019	$1,747.50
	WAL-MART #3123	01/04/2019	$167.83
	TARGET 00025817	01/04/2019	$188.46
	FIREHOUSE SUBS #14	01/05/2019	$696.06
	FIREHOUSE SUBS #14	01/05/2019	$742.47
	FIREHOUSE SUBS #14	01/05/2019	$305.90
	CHICK-FIL-A #02807	01/07/2019	$7,439.92
	COLLEGIATE & PROFESSIONA	01/19/2019	$100.00
	HONEY STINGER	01/25/2019	$971.08
	PAPER SUPPLY INC	01/29/2019	$112.35
			$14,847.03
PAUL PETERSON	LOWES #01120	01/18/2019	$251.65
	FARMTEK	01/29/2019	$111.03
			$362.68

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	DIAMOND SPRINGS WATER	01/10/2019	$10.65
	COMPORIUM-RHTC RP	01/18/2019	$56.28
	STAMPS.COM	01/20/2019	$17.99
	ATT BILL PAYMENT	01/22/2019	$144.11
	PSA MARKETPLACE	01/22/2019	$485.35
	BI-LO GROCERY #5287	01/24/2019	$49.05
	5646 Dominos Pizza	01/25/2019	$71.82
	STAPLES 00111211	01/28/2019	$112.83
			$948.08
PAULA AGUDELO	INTEGRATED DNA TECH	01/17/2019	$110.70
	ASU OKED CORE FACILITIES	01/28/2019	$246.40
			$357.10
PAULA BEECHER	AMZN Mktp US M27280RB2	01/08/2019	$29.68
	WILDWATER CHATTOOGA	01/10/2019	$1,000.00
	GALLUP INC	01/15/2019	$153.95
	Amazon.com MB6LV65R0	01/18/2019	$64.19
			$1,247.82
PAULA WATT	VZWRLSS MY VZ VB P	01/02/2019	$320.63
	AUSTINMEDICAL COM	01/03/2019	$193.55
	NORTH AMERICAN MENOPAUSE	01/02/2019	$275.00
	NORTH AMERICAN MENOPAUSE	01/02/2019	$275.00
	AMZN Mktp US M223J27E2	01/05/2019	$35.97
	WALMART.COM 8009666546	01/15/2019	$17.10
	VZWRLSS MY VZ VB P	01/30/2019	$209.89
			$1,327.14
PEGGY TYLER	OVID/LWW ONLINE JRNL	01/17/2019	$49.00
			$49.00
PETER VAN DEN HURK	SOCIETY OF TOXICOLOGY	01/23/2019	$400.00
	SOCIETY OF TOXICOLOGY	01/23/2019	$173.00
	SETAC NORTH AMERICA	01/24/2019	$160.00
	DEPT OF BIO SCIENCES	01/24/2019	$595.00
			$1,328.00
PHILIP A ROLLINS	SEAYS AUTOMOTIVE	01/03/2019	$269.78
	LOWES #02595	01/15/2019	$16.01
	SAMS CLUB #8142	01/22/2019	$59.16
	LOGAN STREET HOT DOGS	01/24/2019	$1,075.25
			$1,420.20
PHILIP M FRAVEL	LOWES #03071	01/10/2019	$202.84
	WAL-MART #3222	01/12/2019	$139.77
	LOWES #03071	01/14/2019	$55.69
	LOWES #03071	01/16/2019	$309.68
	WM SUPERCENTER #3222	01/22/2019	$28.99
	LOWES #03071	01/22/2019	$45.48
	LOWES #03071	01/22/2019	$30.39

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	LOWES #03071	01/23/2019	$18.08
			$830.92
PIERLUIGI PISU	METALS DEPOT	01/18/2019	$2,084.50
	AMZN Mktp US MB3BA3XK2	01/25/2019	$4.86
	Amazon.com MB3SU4XP2	01/25/2019	$4.19
	JAI JEGS 190 AUTOPARTS	01/25/2019	$74.18
	MCMASTER-CARR	01/24/2019	$26.67
	AMZ Rockler	01/26/2019	$84.76
			$2,279.16
PORTIA MITCHUM	RICOH USA, INC	12/31/2018	$152.91
	IEEE PRODUCTS & SERVICES	12/31/2018	$350.00
	AMERICAN AIR0012329599105	01/07/2019	$407.29
	AMERICAN AIR0010639468365	01/07/2019	$56.28
	DELTA AIR 0062353330815	01/07/2019	$279.50
	DELTA AIR 0062353175836	01/09/2019	$230.50
	AMZN Mktp US MB8PZ7TA0	01/10/2019	$18.96
	BETTER OFFICE SUPPLY SOLU	01/09/2019	$2,247.00
	AMZN Mktp US MB3OB1TH0	01/10/2019	$15.54
	PAYPAL CHENXIAO	01/11/2019	$18.99
	TOOLOTS INC	01/11/2019	$140.89
	ULINE SHIP SUPPLIES	01/12/2019	$37.21
	VALUETRONICS INTERNATIONA	01/11/2019	$598.40
	CPI COLEPARMERINSTRUMT	01/15/2019	$51.40
	MINERAL METAL MATERIAL	01/15/2019	$645.00
	RICOH USA, INC	01/16/2019	$26.75
	AMZN Mktp US MB2JR5VO0	01/17/2019	$10.36
	DKC DIGI KEY CORP	01/18/2019	$20.57
	CU COMPUTER STORE HSC	01/17/2019	$1,475.53
	SIGMA ALDRICH US	01/17/2019	$53.15
	ADAFRUIT INDUSTRIES	01/19/2019	$53.98
	THEHOUSEOFHYDRO.COM	01/18/2019	$74.94
	Amazon Prime	01/19/2019	$127.33
	HARDY DIAGNOSTICS (INT	01/19/2019	$76.49
	AMZN Mktp US MB09G0JG2	01/18/2019	$59.92
	ASME	01/24/2019	$202.77
	UDEMY ONLINE COURSES	01/23/2019	$9.99
	DNH GODADDY.COM	01/23/2019	$110.56
	NDIA MICHIGAN 2019 CYB	01/23/2019	$375.00
	PAYPAL XIEWEI	01/24/2019	$12.49
	DELTA AIR 0062355084988	01/23/2019	$392.10
	AMZN Mktp US MB03W5DL1	01/26/2019	$11.05
	AMZN Mktp US MB2QQ3SG0	01/27/2019	$134.18
	DELTA AIR 0062355214981	01/24/2019	$313.50
	AMZN Mktp US MB8V30DL1	01/26/2019	$11.05
	DELTA AIR 0062355513383	01/25/2019	$613.50
	FIBRE GLAST	01/25/2019	$106.20

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	AMZN MKTP US MB12Y0601 AM	01/25/2019	$59.57
	AMZN Mktp US MB0BU2KN0	01/28/2019	$29.00
	AMZN Mktp US MB21N2KF1	01/29/2019	$65.40
	AMZN Mktp US MB84M8KE1	01/29/2019	$36.90
	AMZN Mktp US MB5LU37K0	01/29/2019	$483.11
	MSC	01/31/2019	$28.05
	INTERSTATE PLASTICS	01/30/2019	$44.55
	UNITEDSCOPE	01/30/2019	$34.98
	COMPOSITE ENVISIONS LLC	01/30/2019	$401.38
	AMZN Mktp US MB59F48R2	01/31/2019	$15.99
			$10,720.21
PUSKAR KHANAL	Amazon.com MB1NI7A10	01/11/2019	$2,352.93
			$2,352.93
QILUN ZHU	WWW.NEWEGG.COM	01/04/2019	$1,407.69
	WWW.NEWEGG.COM	01/04/2019	$156.87
	IEEE PRODUCTS & SERVICES	01/08/2019	$242.00
			$1,806.56
R GORDON HALFACRE	DIAMOND SPRINGS WATER	01/18/2019	$115.35
	INTERNATIONAL OMBUDSMAN A	01/28/2019	$870.00
	INTERNATIONAL OMBUDSMAN A	01/28/2019	$2,025.00
			$3,010.35
R. ANDREW HURLEY	AMZN Mktp US MB4PV6JT1	01/09/2019	$212.93
	ARBOR TEAS	01/16/2019	$60.25
	AMZN Mktp US MB9NP5SP1	01/27/2019	$43.98
			$317.16
R. KENNETH MARCUS	ASMS	01/02/2019	$65.00
	ROYAL SOCIETY OF CHEMI	01/03/2019	$198.58
	GALEN LABORATORY SUPPLIE	01/14/2019	$1,139.83
	CYTODIAGNOSTICS INC	01/17/2019	$240.00
	AMZN Mktp US MB75D1022	01/21/2019	$129.45
	SAMSCLUB #6463	01/23/2019	$154.99
			$1,927.85
R. KYLE BARRETT	LOTEK WIRELESS INC	01/17/2019	$1,440.00
	ACT Southeast Partners	01/17/2019	$30.00
	MAGNETSONTHECHEAP.COM	01/18/2019	$33.51
	Amazon.com MB1RW8ED2	01/23/2019	$7.09
	AMZN Mktp US MB3F36QC1	01/24/2019	$14.67
	Amazon.com MB1P91H62	01/29/2019	$19.44
			$1,544.71
RACHEL B. GETMAN	DELTA AIR 0062353924478	01/07/2019	$452.10
	AMERICAN AIR0012331808173	01/18/2019	$460.00
	ACS NATIONAL MEETING	01/18/2019	$245.00
	PAYPAL WEBMO LLC	01/22/2019	$995.00
	UNITED 0162436135277	01/29/2019	$414.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,566.60
RACHEL DAVIS	SMITH-DAVIDSON TIRE AND A	01/18/2019	$2,499.57
	CRESTLINE	01/18/2019	$373.07
	WM SUPERCENTER #3191	01/18/2019	$10.34
	DOG WASTE DEPOT	01/30/2019	$229.99
			$3,112.97
RAJANDEEP SEKHON	QIAGEN INC	01/24/2019	$387.84
	MU CONFERENCE EVENTS	01/26/2019	$650.00
	MU CONFERENCE EVENTS	01/26/2019	$750.00
	MU CONFERENCE EVENTS	01/26/2019	$100.00
	WWW COSTCO COM	01/30/2019	$85.59
			$1,973.43
RALPH C HERDEN	MAILCHIMP MONTHLY	01/01/2019	$69.55
	VISTAPR VistaPrint.com	01/03/2019	$386.69
	FEDEX 31286496	01/04/2019	$38.91
	ANYPROMO INC	01/09/2019	$749.94
	BURLINGTON FINANCE CENTER	01/09/2019	$50.00
	VIR ATL 9322324189799	01/12/2019	$1,007.13
	BRITISH A 1258785370688	01/12/2019	$370.77
	ACT Forum on Education	01/14/2019	$600.00
	JHU THIRD PARTY SHARED S	01/17/2019	$3,897.00
	RESA - P. FELIP	01/18/2019	$116.41
	ACT Forum on Education	01/18/2019	$600.00
	AMERICAN AIR0012331877350	01/18/2019	$376.99
	ACT Forum on Education	01/18/2019	$600.00
	RESA - P. FELIP	01/18/2019	$6,146.07
	RESA - P. FELIP	01/22/2019	$8,347.33
	RESA - P. FELIP	01/22/2019	$239.05
	FEDEX 31540215	01/25/2019	$13.50
	MAILCHIMP MONTHLY	01/25/2019	$37.45
	VISTAPR VistaPrint.com	01/30/2019	$411.87
	FEDEX 467814953	01/30/2019	$15.72
			$24,074.38
RALPH RICKS	DOLLAR-GENERAL #0163	01/28/2019	$21.40
			$21.40
RAYMOND HUFF	QUIK MAIL ETC	01/07/2019	$10.00
	Amazon.com M299Q2WS2	01/08/2019	$77.36
	QUIK MAIL ETC	01/14/2019	$15.95
	QUIK MAIL ETC	01/15/2019	$17.90
	QUIK MAIL ETC	01/16/2019	$28.90
	QUIK MAIL ETC	01/23/2019	$19.86
	DELTA AIR 0062355712008	01/25/2019	$406.50
	USPS PO 4514880242	01/29/2019	$7.85
	AMERICAN AIR0012333713987	01/28/2019	$433.00
	ACSA	01/30/2019	$465.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,482.32
REBECCA DILLOW	PAYPAL FYICHEF LLC	01/03/2019	$165.00
			$165.00
REBECCA EISENSTEIN	Southeastern Association	01/07/2019	$230.00
	Southeastern Association	01/17/2019	$150.00
			$380.00
REBECCA GODLEY	ATT BILL PAYMENT	12/31/2018	$55.42
	ATT BILL PAYMENT	12/31/2018	$103.83
	ATT BILL PAYMENT	12/31/2018	$352.01
	ATT BILL PAYMENT	12/31/2018	$185.12
	ATT BILL PAYMENT	12/31/2018	$45.04
	EDISTO ELECTRIC COOPERATI	12/31/2018	$238.94
	EDISTO ELECTRIC COOPERATI	12/31/2018	$25.70
	AIKEN MOTORCYCLE SALES S	01/08/2019	$69.00
	BOLEN QUALITY BUILDING	01/09/2019	$1,883.11
	JOHNSONS FARM & GARDEN	01/10/2019	$23.65
	MAHURONS BUILDING SUPPLY	01/11/2019	$11.85
	SQ AIKEN ART AND C	01/14/2019	$129.49
	FAMILY DOLLAR #10119	01/14/2019	$43.48
	LOWER STATE GAS CO INC	01/22/2019	$2,399.32
	MAHURONS BUILDING SUPPLY	01/25/2019	$8.60
	EDISTO ELECTRIC COOPERATI	01/25/2019	$26.95
	EDISTO ELECTRIC COOPERATI	01/25/2019	$203.66
	DENMARK WHOLESALE	01/29/2019	$394.90
			$6,200.07
REBECCA KAMINSKI	ENTERPRISE RENT-A-CAR	01/05/2019	$138.90
	Amazon.com MB39K6ZJ2	01/15/2019	$17.12
	PAYPAL SCIRA	01/27/2019	$175.00
			$331.02
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	01/08/2019	$111.18
	TRIARCH INC	01/09/2019	$116.25
	CAROLINA BIOLOGIC SUPPLY	01/14/2019	$53.85
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$182.58
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$331.26
	CAROLINA BIOLOGIC SUPPLY	01/28/2019	$33.05
	TRIARCH INC	01/30/2019	$685.73
	CAROLINA BIOLOGIC SUPPLY	01/30/2019	$397.18
			$1,911.08
REGINA FOSTER	RESIDENCIA UNIV TORRE GIR	01/11/2019	$2,464.39
			$2,464.39
REGINA GUY	VZWRLSS APOCC VISB	01/17/2019	$304.08
	VZWRLSS APOCC VISB	01/17/2019	$38.01
	USPS PO 4515800830	01/29/2019	$12.40
			$354.49

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	CAROLINA RECYCLING ASSOCI	01/04/2019	$945.00
	TRAVELOCITY 7403594857	01/08/2019	$183.18
	TRAVELOCITY 7403598523	01/08/2019	$190.87
	CAROLINA RECYCLING ASSOCI	01/07/2019	$460.00
	AMERICAN AIR0017237836752	01/08/2019	$293.50
	WM SUPERCENTER #3222	01/16/2019	$53.44
	BOBCAT OF GREENVILLE	01/15/2019	$615.96
	GLENNS MUFFLER AND FABRIC	01/18/2019	$15.90
	LOWES #01635	01/18/2019	$53.43
	TIGER EXPRESS WASH - CLEM	01/24/2019	$20.00
	THE VERNON COMPANY	01/30/2019	$160.79
	THE VERNON COMPANY	01/30/2019	$64.42
			$3,056.49
RENEA HARDWICK	TEACHERSPAYTEACHERS.COM	01/13/2019	$286.67
	TEACHERSPAYTEACHERS.COM	01/23/2019	$31.45
	TEACHERSPAYTEACHERS.COM	01/30/2019	$20.00
			$338.12
RENEE H ANDERSON	AIRGAS SOUTH	01/23/2019	$9.98
	AIRGAS SOUTH	01/23/2019	$13.05
	AIRGAS SOUTH	01/23/2019	$18.28
	CU ACCTS RCVBL ONLINE	01/22/2019	$1,097.91
	AIRGAS SOUTH	01/23/2019	$3.94
	FORT-HILL-NG-BILL-PMNT	01/24/2019	$373.76
	FORT-HILL-NG-BILL-PMNT	01/24/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	01/24/2019	$46.79
	FORT-HILL-NG-BILL-PMNT	01/24/2019	$225.47
	FORT-HILL-NG-BILL-PMNT	01/24/2019	$12.84
			$1,814.86
RENNA REDD	WISCONSIN HISTORICAL SOCI	01/02/2019	$30.75
	REPRINTS DESK INC	01/03/2019	$187.95
	SPRINGER CUSTOMER	01/05/2019	$39.95
	USPS.COM CLICKNSHIP	01/09/2019	$36.25
	WWW.BEUTH.DE	01/09/2019	$73.23
	ISO/CS	01/10/2019	$161.03
	IGIGLOBAL.COM	01/14/2019	$30.00
	USPS.COM CLICKNSHIP	01/15/2019	$24.95
	WWW.NASET.ORG	01/16/2019	$4.95
	IHS GLOBAL INC.	01/24/2019	$139.00
	SAI GLOBAL ILILIMITED	01/24/2019	$52.18
	ASME	01/25/2019	$170.00
	www.springer.com	01/25/2019	$29.95
	IHS GLOBAL INC.	01/25/2019	$170.00
	ISO/CS	01/24/2019	$179.44
	ISO/CS	01/24/2019	$199.60
	IHS GLOBAL INC.	01/28/2019	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	Amazon.com MB7U66711	01/29/2019	$62.40
	USPS.COM CLICKNSHIP	01/30/2019	$35.65
	USPS.COM CLICKNSHIP	01/30/2019	$71.75
	TAYLOR & FRANCIS	01/30/2019	$50.00
	USPS.COM CLICKNSHIP	01/30/2019	$51.20
			$1,840.23
RETA MILLER	LOWES #03071	01/05/2019	$23.85
	EXPEDIA 7403971314219	01/09/2019	$68.00
	DELTA AIR 0067238418709	01/09/2019	$473.50
	DELTA AIR 0067238418710	01/09/2019	$473.50
	LOWES #03071	01/25/2019	$54.33
	LOWES #03071	01/28/2019	$59.90
	LOWES #03071	01/30/2019	$219.98
	DAIRY TECH INC	01/29/2019	$94.04
			$1,467.10
REVA KAUFMAN	ACSP	01/10/2019	$1,090.00
			$1,090.00
REX BLANTON	LOWES #01635	01/03/2019	$142.71
	OAKWAY TRACTOR & IMPLE	01/08/2019	$100.80
	LOWES #01635	01/09/2019	$74.09
	LOWES #01635	01/17/2019	$29.13
	SHERWIN WILLIAMS 702658	01/17/2019	$65.13
	LOWES #01635	01/25/2019	$18.24
			$430.10
RHONDA MATTHEWS	ENTERPRISE RENT-A-CAR	01/12/2019	$181.22
	PUBLIX #1464	01/21/2019	$17.22
			$198.44
RHONDA TODD	AMERICAN AIR0012328577302	01/02/2019	$435.50
	AMERICAN AIR0012328577301	01/02/2019	$435.50
	AMERICAN AIR0012328790328	01/03/2019	$458.00
	AMERICAN AIR0012328801229	01/03/2019	$202.00
	AMERICAN AIR0012330475234	01/11/2019	$70.00
	AMERICAN AIR0012330460418	01/11/2019	$509.10
	PAYPAL AD AND D	01/11/2019	$250.00
	SOC FOR NEUROSCIENCE MEM	01/11/2019	$200.00
	AMZN Mktp US MB97A2O42	01/11/2019	$20.98
	PAYPAL AD AND D	01/11/2019	$495.00
	AMER PHYSIO SOC	01/11/2019	$200.00
	RICOH RMS-CLEMSON	01/15/2019	$20.00
	AMZN Mktp US MB8EG9NW2	01/17/2019	$7.99
	DELTA AIR 0062354277108	01/18/2019	$543.50
	AMERICAN AIR0012331656902	01/17/2019	$550.10
	CLEMSON-UNIV-BOOKS #4900	01/18/2019	$53.50
	AMZN Mktp US MB0PT7JD2	01/18/2019	$296.68
	Amazon.com MB42896Q1	01/25/2019	$41.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,789.03
RICHARD BOYLES	FEDEX 784747864539	01/03/2019	$108.18
	Amazon.com MB5T32CP1	01/03/2019	$66.88
	THE HOME DEPOT #8580	01/03/2019	$118.65
	ULINE SHIP SUPPLIES	01/05/2019	$231.74
	SUNBELT RENTALS #029	01/04/2019	$84.70
	SUNBELT RENTALS #029	01/07/2019	$21.60
	AGRI SUPPLY - FLORENCE	01/09/2019	$76.58
	DMI DELL HIGHER EDUC	01/18/2019	$278.68
	WALGREENS #9737	01/23/2019	$13.47
	TRACTOR SUPPLY #2233	01/23/2019	$51.78
			$1,052.26
RICHARD J WATKINS	RICOH USA, INC	01/02/2019	$126.88
	RICOH USA, INC	01/02/2019	$823.90
	PHIDGETS INC	01/03/2019	$860.82
	OFFICESUPPLY.COM	01/09/2019	$1,944.23
	SKILLPATH / NATIONAL	01/11/2019	$44.79
	AMZN Mktp US MB7XU40H2	01/22/2019	$23.99
	AMZN MKTP US MB5BO7DC0 AM	01/25/2019	$10.49
	AMZN Mktp US MB9GN0200	01/28/2019	$29.95
	PAYPAL GARLANDINDU	01/29/2019	$2,130.00
	AMZN Mktp US MB0BL88D2	01/31/2019	$10.99
			$6,006.04
RICHARD L HASSELL	NC VEGETABLE GROWERS ASS	01/01/2019	$80.00
	LOWES #00655	01/04/2019	$17.67
	SHERWIN WILLIAMS 702395	01/04/2019	$77.52
	LOWES #00655	01/07/2019	$27.21
	LOWES #00655	01/08/2019	$25.03
	FEDEX 774126141327	01/09/2019	$8.95
	HOBBYTOWN	01/09/2019	$4.35
	FEDEX 774136412639	01/10/2019	$24.28
	FEDEX 774126802112	01/10/2019	$6.78
	CAROLINA EAST OUTDOORS	01/11/2019	$481.50
	LOWES #00655	01/11/2019	$82.62
	MOUNTAIN SWEET HONEY COMP	01/14/2019	$724.55
	LOWES #00655	01/14/2019	$44.93
	KELLEY BEEKEEPING	01/15/2019	$233.40
	FEDEX 774187522438	01/16/2019	$11.82
	LOWES #00655	01/16/2019	$28.24
	FEDEX 774183902729	01/17/2019	$6.49
	FEDEX 774183751261	01/17/2019	$15.19
	USPS PO 4514830245	01/17/2019	$223.31
	LOWES #00655	01/17/2019	$119.97
	FEDEX 774183817122	01/17/2019	$9.05
	Amazon.com MB10H4560	01/19/2019	$73.72

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	FEDEX 774195397895	01/21/2019	$9.19
	SPARROW & KENNEDY TRACTOR	01/24/2019	$417.92
	Amazon.com MB6BQ3DT0	01/25/2019	$139.52
	HELENA CHEM CO 32061	01/25/2019	$299.75
	FEDEX 774274964563	01/26/2019	$6.49
	LOWES #00655	01/28/2019	$20.84
	CHARLESTON WATER SYSTEM	01/29/2019	$122.85
	CHARLESTON WATER SYSTEM	01/29/2019	$37.32
	CHARLESTON WATER SYSTEM	01/29/2019	$325.44
	LOWES #00655	01/30/2019	$22.24
			$3,728.14
RICHARD L VAN VLAKE	TRACTOR SUPPLY #1141	01/22/2019	$37.61
	VZWRLSS APOCC VISE	01/25/2019	$50.08
	VALLEY VET SUPPLY	01/28/2019	$43.27
			$130.96
RICHARD W BLOB	OXFORD UNIV PRESS	01/16/2019	$1,190.00
			$1,190.00
RICHELLE L MILLER	WALMART.COM	01/10/2019	$73.52
	AMZN Mktp US MB0016PW0	01/15/2019	$96.09
	Amazon.com MB4S20P80	01/15/2019	$138.73
	MOLLYS CUSTOM SILVER	01/16/2019	$219.35
	TRACTOR SUPPLY CO #1675	01/15/2019	$122.68
	TRACTOR SUPPLY #1210	01/17/2019	$25.95
	LOWES #02478	01/23/2019	$100.49
	PREMIUM PARKING P0403	01/29/2019	$90.00
	PREMIUM PARKING P0403	01/29/2019	$90.00
			$956.81
RICK BAGBY	DTV DIRECTV SERVICE	01/06/2019	$213.01
	MARKERTEK VIDEO SUPPLY	01/14/2019	$458.95
	MARKERTEK VIDEO SUPPLY	01/18/2019	$740.85
	DTV DIRECTV SERVICE	01/18/2019	$421.93
	DTV DIRECTV SERVICE	01/23/2019	$285.19
	B&H PHOTO 800-606-6969	01/23/2019	$145.03
	B&H PHOTO 800-606-6969	01/24/2019	$197.95
	DTV DIRECTV SERVICE	01/25/2019	$413.37
	DTV DIRECTV SERVICE	01/30/2019	$520.50
			$3,396.78
RICK FRANZBLAU	PURMOTION INC	01/02/2019	$609.60
	MF ATHLETIC & PERFORM BE	01/03/2019	$978.50
	NSCA	01/07/2019	$120.00
	NSCA	01/08/2019	$120.00
	NSCA	01/08/2019	$65.00
	NSCA	01/08/2019	$65.00
	NSCA	01/08/2019	$120.00
	CSCCA	01/09/2019	$360.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICK FRANZBLAU	CSCCA	01/09/2019	$55.00
	CSCCA	01/09/2019	$220.00
	CSCCA	01/09/2019	$270.00
	CSCCA	01/09/2019	$110.00
	CSCCA	01/09/2019	$230.00
	CSCCA	01/09/2019	$220.00
	CSCCA	01/09/2019	$270.00
	CSCCA	01/09/2019	$110.00
	CSCCA	01/09/2019	$110.00
	CSCCA	01/09/2019	$270.00
	CSCCA	01/09/2019	$55.00
	WAL-MART #3222	01/11/2019	$141.24
	Dick'sSportingGoods.com	01/19/2019	$53.48
	Dick'sSportingGoods.com	01/19/2019	$59.90
	Dick'sSportingGoods.com	01/19/2019	$64.17
	Dick'sSportingGoods.com	01/19/2019	$0.01
	Dick'sSportingGoods.com	01/19/2019	$70.60
	MF ATHLETIC & PERFORM BE	01/19/2019	$1,416.50
	HAWKIN DYNAMICS LLC	01/23/2019	$1,000.00
	NSCA	01/24/2019	$120.00
			$7,284.00
RICK WILLEY	DIAMOND T PROMOTIONAL GEA	01/02/2019	$2,112.05
	VISTA OUTDOOR SALES	01/04/2019	$10,695.72
	CREATIVE CASTING	01/12/2019	$441.90
	VZWRLSS APOCC VISB	01/12/2019	$38.01
	JESS BRILEY MANUFACTUR	01/16/2019	$327.00
	LOWES #03071	01/17/2019	$122.94
	EB SC ASSOCIATION OF	01/28/2019	$100.00
	OAKLEY, INC.	01/28/2019	$421.58
	SHOOT THE MOON	01/29/2019	$2,215.50
	OAKLEY, INC.	01/30/2019	$96.30
			$16,571.00
ROBERT BROOKOVER	CLEMSON COMPUTER ST	01/22/2019	$1,882.07
			$1,882.07
ROBERT CONGDON	UNITY	01/04/2019	$16.00
	LINKEDIN-434 4763224	01/08/2019	$100.00
	MICHAELS STORES 1322	01/09/2019	$8.48
	GRAINGER	01/09/2019	$168.87
	STAPLES 00111807	01/09/2019	$60.92
	ULINE SHIP SUPPLIES	01/18/2019	$166.35
	BRAD PAK ENTERPRISES	01/18/2019	$76.99
	Amazon.com MB5MW9JX2	01/18/2019	$18.51
	PUBLIX SUPERMARKETS #1379	01/18/2019	$33.06
	AMZN Mktp US MB2CC6JX2	01/18/2019	$197.03
	RACKSPACE CLOUD	01/23/2019	$54.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	LOWES #03071	01/25/2019	$12.43
			$913.59
ROBERT D MCCRARY	BLUE WATER #20	01/16/2019	$13.00
			$13.00
ROBERT D WILMOTT	SKYLIGHT BOOKS	12/31/2018	$334.95
	Amazon.com MB8UX0CD0	01/02/2019	$51.00
	AMZN Mktp US M263W0D92	01/02/2019	$58.99
	Amazon.com MB7HE1CB1	01/03/2019	$23.85
	Amazon.com MB08W8FG0	01/04/2019	$29.68
	AMZN Mktp US MB9LM5L00	01/05/2019	$42.94
	Amazon.com MB6YE4LH0	01/06/2019	$61.95
	Amazon.com MB18A9FC0	01/04/2019	$64.96
	Amazon.com MB0KI0O91	01/04/2019	$14.29
	AMZN Mktp US MB4MY44Y0	01/04/2019	$62.40
	Amazon.com M207199Q2	01/05/2019	$31.50
	AMZN Mktp US MB5XI0OF1	01/04/2019	$17.86
	Amazon.com MB9ME04F1	01/05/2019	$47.65
	AMAZON.COM MB9EZ0ZN1 AMZN	01/07/2019	$26.91
	AMZN Mktp US M283I7IZ2	01/07/2019	$15.65
	AMZN Mktp US MB5K87Z10	01/07/2019	$46.13
	Amazon.com M22DR8WR2	01/08/2019	$16.00
	Amazon.com MB57K5N21	01/08/2019	$24.95
	AMZN Mktp US MB9526350	01/08/2019	$13.47
	Amazon.com MB2AN6J70	01/09/2019	$30.00
	Amazon.com MB9AN3JS1	01/09/2019	$72.00
	AMAZON.COM MB3JB0JD0 AMZN	01/09/2019	$49.62
	AMZN Mktp US MB62A0TU1	01/11/2019	$41.71
	Amazon.com MB56N1FQ2	01/12/2019	$60.95
	AMZN Mktp US MB2DB7AK1	01/11/2019	$9.69
	Amazon.com MB2QE5OA2	01/12/2019	$20.00
	Amazon.com MB8AM4EO0	01/12/2019	$16.64
	AMZN Mktp US MB2XW7PD0	01/15/2019	$18.19
	AMZN Mktp US MB5FU6PC0	01/14/2019	$20.17
	AMZN Mktp US MB90N9P70	01/15/2019	$99.99
	Amazon.com MB96S9P21	01/15/2019	$10.48
	SAE INTERNATIONAL WEB US	01/14/2019	$114.45
	AMZN Mktp US MB4VS7PS1	01/15/2019	$93.18
	AMZN MKTP US MB70R8P61 AM	01/15/2019	$84.02
	CCMS FOUNDATION	01/15/2019	$55.00
	CCMS FOUNDATION	01/15/2019	$55.00
	AMZN Mktp US MB70Z9P91	01/15/2019	$13.49
	AMZN Mktp US MB3LG5Z22	01/15/2019	$44.99
	AMZN Mktp US MB1662GS0	01/15/2019	$85.53
	Amazon.com MB8JD4GL0	01/15/2019	$38.92
	AMZN Mktp US MB7Q91GF0	01/15/2019	$10.83
	Amazon.com MB9725GG1	01/16/2019	$27.96

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com MB6Q23ZN2	01/16/2019	$41.69
	Amazon.com MB3V69NT2	01/17/2019	$74.10
	Amazon.com MB47B8G21	01/16/2019	$32.96
	Amazon.com MB3ZX1N42	01/16/2019	$44.94
	AMZN Mktp US MB1HD5ZX2	01/16/2019	$61.48
	AMZN Mktp US MB1W53MZ0	01/17/2019	$19.84
	AMZN Mktp US MB4J21XD1	01/17/2019	$43.02
	Amazon.com MB8OU25R1	01/20/2019	$43.87
	Amazon.com MB0Z36MW1	01/18/2019	$18.00
	AMZN Mktp US MB3PP55L0	01/19/2019	$106.20
	Amazon.com MB3LC8AB2	01/20/2019	$13.94
	Amazon.com MB7SA2TD2	01/20/2019	$85.03
	AMZN Mktp US MB1VO0JQ2	01/18/2019	$19.94
	AMZN Mktp US MB3891MB0	01/18/2019	$10.55
	Amazon.com MB6DE0HF0	01/20/2019	$42.47
	AMZN Mktp US MB9Q10MB1	01/19/2019	$5.99
	Amazon.com MB3LA6A52	01/20/2019	$37.78
	Amazon.com MB1FE55Q0	01/18/2019	$34.95
	Amazon.com MB4LN1AW2	01/20/2019	$56.31
	AMERICAN LIBRARY ASSN	01/19/2019	$75.00
	Amazon.com MB05A3MZ1	01/18/2019	$35.64
	Amazon.com MB8UN25Y1	01/20/2019	$13.99
	Amazon.com MB9G085F0	01/18/2019	$19.95
	AMZN Mktp US MB3OJ0BS0	01/21/2019	$12.78
	Amazon.com MB9D44QW0	01/23/2019	$19.99
	Amazon.com MB9BD8QQ0	01/23/2019	$47.35
	AMZN Mktp US MB91188C1	01/23/2019	$55.73
	AMZN Mktp US MB3OQ5PG2	01/23/2019	$67.96
	Amazon.com MB8FD1QX1	01/24/2019	$12.87
	Amazon.com MB93B3871	01/23/2019	$57.49
	Amazon.com MB4ZQ2PM2	01/23/2019	$144.00
	AMZN Mktp US MB1FE2P02	01/23/2019	$91.19
	Amazon.com MB8Y526P0	01/24/2019	$159.00
	Amazon.com MB8HY9SO1	01/27/2019	$8.91
	Amazon.com MB9TA5DT1	01/26/2019	$80.59
	Amazon.com MB35002S0	01/27/2019	$27.25
	Amazon.com MB9CX0DO1	01/26/2019	$62.83
	Amazon.com MB3Q70D11	01/26/2019	$50.53
	Amazon.com MB7R83M12	01/27/2019	$16.15
	Amazon.com MB7W062Y0	01/27/2019	$18.87
	Amazon.com MB1RC5V12	01/26/2019	$19.89
	AMZN Mktp US MB4990SM0	01/26/2019	$12.97
	Amazon.com MB3EN1S61	01/27/2019	$46.48
	Amazon.com MB00U8MW2	01/27/2019	$34.15
	Amazon.com MB9CE7DX0	01/25/2019	$29.95
	Amazon.com MB1QE2D81	01/26/2019	$154.89

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com MB0L67HO2	01/29/2019	$287.99
	Amazon.com MB0MV25V2	01/28/2019	$13.99
	Amazon.com MB5WG55N2	01/28/2019	$13.76
	Amazon.com MB8MH8KS0	01/28/2019	$16.95
	Amazon.com MB3864271	01/28/2019	$19.49
	AMZN Mktp US MB5784KA1	01/29/2019	$21.70
	Amazon.com MB0GC0HG2	01/29/2019	$107.77
	AMZN Mktp US MB4OL0H12	01/29/2019	$136.52
	Amazon.com MB5HE0KA1	01/29/2019	$14.99
	Amazon.com MB9N449O1	01/30/2019	$14.95
	Amazon.com MB45V39O1	01/30/2019	$33.94
	AMZN Mktp US MB2K54991	01/31/2019	$21.42
	AMZN Mktp US MB4SD7920	01/31/2019	$125.28
	Amazon.com MB9Y019H0	01/30/2019	$199.97
	AMZN Mktp US MB7VW7BX2	01/30/2019	$9.17
	Amazon.com MB35V29O1	01/30/2019	$38.22
	AMZN Mktp US MB2MQ59Q0	01/30/2019	$132.97
	AMZN Mktp US MB7SE89E0	01/31/2019	$41.61
	AMZN Mktp US MB6SA1710	01/30/2019	$14.28
			$5,492.37
ROBERT E BENNETT JR	TRI-COUNTY ACE	01/02/2019	$41.68
	LOWES #03071	01/03/2019	$178.45
	HOMEDEPOT.COM	01/03/2019	$64.99
	WAL-MART #3222	01/07/2019	$5.86
	ZORO TOOLS INC	01/08/2019	$136.36
	LOWES #01635	01/14/2019	$42.68
	WALGREENS #10163	01/16/2019	$19.76
	PAYPAL SBAUTOMATIO	01/17/2019	$127.90
	STAPLES 00111807	01/22/2019	$16.94
	LOWES #01635	01/26/2019	$18.94
	TRI-COUNTY ACE	01/30/2019	$16.32
			$669.88
ROBERT FRAGER	SPIRIT COMMUNICATIONS EB	12/31/2018	$5.22
	ATT CONS PHONE PMT	01/01/2019	$90.06
	NATIONAL ACADEMY OF SPORT	01/02/2019	$89.00
	NATIONAL ACADEMY OF SPORT	01/02/2019	$89.00
	NATIONAL ACADEMY OF SPORT	01/02/2019	$89.00
	NATIONAL ACADEMY OF SPORT	01/02/2019	$89.00
	NATIONAL ACADEMY OF SPORT	01/02/2019	$89.00
	NATIONAL ACADEMY OF SPORT	01/02/2019	$89.00
	DTV DIRECTV SERVICE	01/10/2019	$108.17
	ATT BUS PHONE PMT	01/10/2019	$41.14
	DTV DIRECTV SERVICE	01/12/2019	$97.51
	CHARTER COMM	01/13/2019	$414.92
	AFI ARTHRITIS FND	01/15/2019	$1,823.45
	AMZN Mktp US MB9UX9ZJ2	01/15/2019	$63.40

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	AMZN Mktp US MB7O43XY0	01/16/2019	$32.99
	VZWRLSS APOCC VISB	01/17/2019	$300.11
	ATT BILL PAYMENT	01/18/2019	$46.28
	ATT BILL PAYMENT	01/18/2019	$225.43
	AT&T BILL PAYMENT	01/22/2019	$39.24
	AT&T BILL PAYMENT	01/22/2019	$313.92
	CHARTER COMM	01/25/2019	$434.94
	DTV DIRECTV SERVICE	01/24/2019	$31.78
	SC BAR CLE	01/30/2019	$355.00
			$4,957.56
ROBERT KYLE STEPHENS	Amazon.com MB5OR2LW0	01/06/2019	$121.95
	AMZN Mktp US MB4NK57C1	01/29/2019	$250.50
			$372.45
ROBERT NEWBERRY	Amazon Prime	01/07/2019	$127.33
	AMZN Mktp US MB8EF8NP1	01/08/2019	$37.99
	AMZN Mktp US MB4Y55340	01/09/2019	$21.98
	OMNI DEVELOPMENT INC	01/09/2019	$99.99
	WOOT INC.	01/11/2019	$1,932.41
	WOOT INC.	01/11/2019	$166.87
	LAPTOPSCREEN 8556301111	01/11/2019	$62.98
	AMZN Mktp US MB5YM6LW2	01/15/2019	$63.90
	AMZN Mktp US MB0Y78P91	01/15/2019	$1,625.99
	Amazon.com MB1GO68B1	01/23/2019	$84.53
	AMZN Mktp US MB1WM8XY2	01/25/2019	$189.99
	AMZN Mktp US MB1T14VC2	01/26/2019	$64.90
	OFFICESUPPLY.COM	01/30/2019	$128.40
	NFPA NATL FIRE PROTECT	01/30/2019	$76.50
			$4,683.76
ROBERT POLOMSKI	PAYPAL TREES SC	12/31/2018	$30.00
	GWA	12/31/2018	$105.00
	INTL SOC ARBORICULTURE	01/01/2019	$165.00
	AMZN Mktp US M25V18R12	01/08/2019	$6.99
	Amazon.com MB12L6OS2	01/12/2019	$9.62
			$316.61
ROBERT PRUCKA	OREILLY AUTO PARTS #4917	01/03/2019	$110.20
	OREILLY AUTO PARTS #4917	01/03/2019	$46.58
	SUMMIT RACING MAIL ORDER	01/07/2019	$1,243.27
	MCMASTER-CARR	01/07/2019	$249.18
	Orbitz 7403818788353	01/09/2019	$3.25
	MCMASTER-CARR	01/09/2019	$79.52
	DELTA AIR 0067276538527	01/09/2019	$124.50
	MCMASTER-CARR	01/09/2019	$146.37
	AMERICAN AIR0017276538526	01/09/2019	$264.50
	MCMASTER-CARR	01/11/2019	$74.36
	SUMMIT RACING MAIL ORDER	01/11/2019	$763.20

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	CENTURY BMW	01/16/2019	$91.20
	ZORO TOOLS INC	01/18/2019	$1,978.44
	MCMASTER-CARR	01/21/2019	$142.32
	COM LLC	01/24/2019	$1,309.54
	MCMASTER-CARR	01/24/2019	$137.85
	PAYPAL ASEECIECCON	01/25/2019	$375.00
	MCMASTER-CARR	01/24/2019	$126.33
	SQ LYNCH'S MACHINE	01/28/2019	$36.02
	MCMASTER-CARR	01/28/2019	$162.36
			$7,463.99
ROBERT STEEN	LOWES #01075	01/09/2019	$321.97
	LOWES #01120	01/10/2019	$162.83
	LOWES #01120	01/15/2019	$830.64
	THE HOME DEPOT 8580	01/23/2019	$638.06
	THE HOME DEPOT #8580	01/23/2019	$49.97
	LOWES #01075	01/29/2019	$163.92
	TIDAL WAVE AUTO SPA	01/29/2019	$20.00
			$2,187.39
ROBERT TAYLOR	RICOH USA, INC	01/28/2019	$50.29
			$50.29
ROBERTA LYMAN	LOWES #00518	01/07/2019	$16.24
	INGLES MARKETS #56	01/07/2019	$75.40
	Vienna Biocenter Core	01/08/2019	$1,114.82
	AIRGAS SOUTH	01/08/2019	$17.68
	MICHAELS STORES 1059	01/08/2019	$40.05
	AIRGAS SOUTH	01/09/2019	$11.26
	AIRGAS SOUTH	01/11/2019	$22.13
	LOWES #00518	01/15/2019	$39.15
	AIRGAS SOUTH	01/15/2019	$37.28
	PAYPAL BDSC	01/15/2019	$158.40
	RAININ	01/16/2019	$98.21
	RAININ	01/18/2019	$632.88
	INGLES MARKETS #16	01/21/2019	$9.90
	RAININ	01/21/2019	$282.96
	INGLES MARKETS #16	01/21/2019	$10.00
	INGLES MARKETS #16	01/21/2019	$19.81
	INGLES MARKETS #16	01/21/2019	$22.66
	INGLES MARKETS #16	01/21/2019	$11.98
	USPS PO 4536400646	01/22/2019	$34.75
	AIRGAS SOUTH	01/24/2019	$17.68
	INGLES MARKETS #56	01/28/2019	$102.32
	AIRGAS SOUTH	01/29/2019	$35.35
	AGILENT TECHNOLOGIES,	01/29/2019	$490.00
			$3,300.91
ROBIN ENGLISH WILMOTT	PAYPAL SOSCLEANROO	01/09/2019	$112.28

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AMZN Mktp US MB63C1T10	01/10/2019	$72.00
	TRI-COUNTY ACE	01/11/2019	$48.45
	TFS FISHER SCI ATL	01/11/2019	$59.39
	TFS FISHER SCI ATL	01/12/2019	$36.86
	CDW GOVT #QRD9530	01/15/2019	$25.35
	OAKWOOD PRODUCTS, INC	01/17/2019	$110.00
	HIGH PRESSURE EQUIPMENT	01/21/2019	$1,262.40
	LOWES #03071	01/22/2019	$7.47
	OAKWOOD PRODUCTS, INC	01/18/2019	$100.00
	WAL-MART #3222	01/22/2019	$30.88
	OAKWOOD PRODUCTS, INC	01/22/2019	$164.80
	APL APPLE ONLINE STORE	01/26/2019	$2,245.93
	AMZN Mktp US MB0GS9D50	01/25/2019	$20.52
	UPS 1ZF661V81397257818	01/25/2019	$9.50
	AMZN Mktp US MB4LZ47Q1	01/29/2019	$25.00
			$4,330.83
ROGER D GIBSON	FS COM INC	01/08/2019	$792.00
	AMZN Mktp US MB9RS6P40	01/15/2019	$157.13
	Amazon.com MB1L86ZD2	01/15/2019	$1,172.70
	AMZN Mktp US MB7OU1VT1	01/18/2019	$30.67
	FS COM INC	01/19/2019	$2,313.00
			$4,465.50
ROGER LIND	BEST BUY 00002642	01/02/2019	$152.99
	KROGER 678	01/04/2019	$16.18
	BEST BUY 00002642	01/07/2019	$26.74
	USPS PO 4518120222	01/30/2019	$356.00
			$551.91
RON GOSSETT	LOWES #03071	01/08/2019	$43.76
	LOWES #03071	01/09/2019	$234.54
	LOWES #03071	01/10/2019	$47.55
	LOWES #03071	01/16/2019	$7.93
	LOWES #03071	01/24/2019	$24.46
			$358.24
RONALD L THOMAS	WM SUPERCENTER #3222	12/31/2018	$64.09
	WM SUPERCENTER #3222	01/05/2019	$59.75
			$123.84
RONALD T GRANT	FACEBK FQKMEH2DB2	12/31/2018	$29.96
			$29.96
RONALD W GIMBEL	Association of University	01/02/2019	$430.00
	ENAR	01/10/2019	$160.00
	American Statistical Asso	01/10/2019	$186.00
	AMZN Mktp US MB3UA4432	01/14/2019	$39.98
	WHITEPAGES PREMIUM	01/12/2019	$29.95
	AMERICAN AIR0012330219096	01/10/2019	$390.11

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	ASPPH MEETINGS	01/16/2019	$550.00
	S WESLEYAN - BUS OFFICE	01/15/2019	$100.00
	DIAMOND SPRINGS WATER	01/16/2019	$26.54
	PAYPAL CME-USC/GHS	01/17/2019	$250.00
	AMERICAN AIR0012331631607	01/17/2019	$358.09
	AMERICAN AIR0017241407303	01/18/2019	$272.51
	CU COMPUTER STORE HSC	01/18/2019	$48.15
	AMERICAN SOCIETY OF ECHO	01/22/2019	$160.00
	ALLENS CREATIONS INC	01/24/2019	$130.52
	CHANNING BETE CO AHA	01/30/2019	$329.01
			$3,460.86
RONGZHONG YE	PRAXAIR DIST INC OAM	01/10/2019	$3.89
	AMZN Mktp US MB68F2LO2	01/15/2019	$7.55
	AMZN Mktp US MB36Y5NX2	01/16/2019	$63.56
	PLANT,ENVR,&SOIL SCIENCE	01/25/2019	$132.00
	AMZN Mktp US MB8CH59Q1	01/30/2019	$53.55
			$260.55
ROY I. JONES	AACTE	12/31/2018	$495.00
	AACTE	01/02/2019	$495.00
	DELTA AIR 0062352920102	01/03/2019	$306.00
	DELTA AIR 0062352920104	01/03/2019	$306.00
	DELTA AIR 0062352920103	01/03/2019	$306.00
	AMZN Mktp US MB09C4J20	01/09/2019	$140.98
	HAMPTON INNS	01/17/2019	$107.52
	AMERICAN EDUCATIONAL RESE	01/25/2019	$215.00
			$2,371.50
RUBY EVANS COLEMAN	HI-TEC CONF	01/16/2019	$2,250.00
			$2,250.00
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	12/31/2018	$195.40
	BLUE RIDGE ELECTRIC COOP	01/20/2019	$161.59
	BLUE RIDGE ELECTRIC COOP	01/20/2019	$74.63
	FORT-HILL-NG-BILL-PMNT	01/30/2019	$197.68
			$629.30
RUSSELL J HUBBARD	PAYPAL K P D	01/22/2019	$19.22
			$19.22
RUSSELL KAURLOTO	PACIFIC TELECOMMUNICATION	01/02/2019	$545.00
			$545.00
RUSSELL REYNOLDS	FLINT MACHINE TOOLS INC	01/02/2019	$502.50
	AMZN Mktp US MB1A09N80	01/08/2019	$18.99
	LOWES #03071	01/08/2019	$95.26
	TRI-COUNTY ACE	01/08/2019	$46.69
	LOWES #03071	01/08/2019	$1.05
	LOWES #03071	01/16/2019	$29.24
	MCMASTER-CARR	01/16/2019	$42.44

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL REYNOLDS	MCMASTER-CARR	01/18/2019	$25.36
	LOWES #03071	01/23/2019	$0.59
	MCMASTER-CARR	01/23/2019	$67.88
	MCMASTER-CARR	01/23/2019	$17.18
	MCMASTER-CARR	01/24/2019	$46.71
	MMB Bearings	01/25/2019	$25.25
	MCMASTER-CARR	01/28/2019	$12.59
			$931.73
RYAN BEAN	SAMSCLUB.COM	01/05/2019	$29.14
	AMZN Mktp US M268N3W62	01/09/2019	$374.82
	OFFICE DEPOT #2127	01/10/2019	$50.19
	USPS PO 4512000020	01/15/2019	$50.00
	CAMDEN MEDIA CO	01/16/2019	$168.60
	ATT BILL PAYMENT	01/17/2019	$67.86
	RANDY'S TIRE AND LUBE	01/23/2019	$44.55
			$785.16
RYAN OKEY	AMERICAN AIR0012329969275	01/09/2019	$284.10
	EB 2019 AAPCO ANNUAL	01/16/2019	$325.00
			$609.10
SACHIN RUSTGI	SIGMA ALDRICH US	12/31/2018	$301.60
	WWW.EARTHOX.NET	01/03/2019	$160.00
	TFS FISHER SCI ATL	01/08/2019	$305.08
	VWR INTERNATIONAL INC	01/10/2019	$215.46
	VWR INTERNATIONAL INC	01/11/2019	$132.86
	WM SUPERCENTER #630	01/12/2019	$4.26
	VWR INTERNATIONAL INC	01/13/2019	$527.14
	ALDI 66049	01/12/2019	$5.93
	VWR INTERNATIONAL INC	01/12/2019	$23.67
	AIRGAS SOUTH	01/14/2019	$86.99
	GENESEE SCIENTIFIC CORP	01/16/2019	$289.45
	VWR INTERNATIONAL INC	01/18/2019	$15.38
	GENSCRIPT USA INC.	01/21/2019	$160.96
	VWR INTERNATIONAL INC	01/18/2019	$94.69
	VWR INTERNATIONAL INC	01/23/2019	$105.80
	VWR INTERNATIONAL INC	01/25/2019	$150.54
	SIGMA ALDRICH US	01/25/2019	$69.80
	GENSCRIPT USA INC.	01/29/2019	$1,247.52
	GRAMMARLY COEDER-ZZM6	01/30/2019	$29.95
	GRAMMARLY COG6LC-DQTL	01/30/2019	$17.97
	GRAMMARLY COBULY-WHTG	01/30/2019	$29.95
			$3,975.00
SALLY WIDENER	RICOH USA, INC	01/02/2019	$36.11
	NACUBO	01/09/2019	$550.00
	EXPEDIA 7405362266990	01/15/2019	$10.94
	AMERICAN AIR0017240121071	01/15/2019	$197.50

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Cardholder	Vendor Name	Purchase Date	Amount
SALLY WIDENER	DELTA AIR 0067240121067	01/15/2019	$234.50
	AMERICAN AIR0017240121070	01/15/2019	$197.50
	DELTA AIR 0067240121069	01/15/2019	$234.50
	AMERICAN AIR0017240121072	01/15/2019	$197.50
	DELTA AIR 0067240121068	01/15/2019	$234.50
	AICPA EVENTS	01/23/2019	$550.00
	IN RALPH'S TROPHY SHOP	01/24/2019	$182.44
	AMERICAN ACCOUNTING ASSOC	01/28/2019	$75.00
	Amazon.com MB6WF6K61	01/28/2019	$213.99
			$2,914.48
SALVADOR OROPESA	AMZN Mktp US MB14G1F51	01/05/2019	$36.35
	STAPLES DIRECT	01/05/2019	$123.11
	SQ GKIDS INC	01/04/2019	$300.00
	KINO LORBER INC	01/04/2019	$400.00
	AMZN Mktp US MB0GK0F11	01/04/2019	$17.99
	ICARUS FILMS	01/08/2019	$211.00
	AMZN Mktp ES MB24M0AY4	01/09/2019	$65.65
	CLEMSON-UNIV-BOOKS #4900	01/10/2019	$305.36
	Amazon.com MB6P70T31	01/10/2019	$84.53
	AMERICAN AIR0012330402304	01/11/2019	$119.50
	STAPLES DIRECT	01/12/2019	$265.69
	SQ TAZIKIS MEDITER	01/12/2019	$378.54
	TAMU ONLINE PAYMENTS 1	01/12/2019	$750.00
	PAYPAL SOUTHERNCON	01/16/2019	$175.00
	PAYPAL SOUTHERNCON	01/16/2019	$175.00
	PAYPAL SOUTHERNCON	01/16/2019	$175.00
	PAYPAL SOUTHERNCON	01/16/2019	$175.00
	LONGLEAF SERVICES INC	01/15/2019	$130.00
	PAYPAL SOUTHERNCON	01/16/2019	$175.00
	PAYPAL SOUTHERNCON	01/16/2019	$175.00
	PAYPAL SOUTHERNCON	01/16/2019	$175.00
	PAYPAL SOUTHERNCON	01/16/2019	$175.00
	AATJ.ORG	01/15/2019	$60.00
	ENTERPRISE RENT-A-CAR	01/15/2019	$102.91
	STAPLES DIRECT	01/19/2019	$227.05
	AMZN Mktp US MB9ZG5HO0	01/20/2019	$48.60
	CAMPUS COPY SHOP	01/18/2019	$122.52
	Amazon Prime	01/23/2019	$13.90
	ADOBE ACROPRO SUBS	01/30/2019	$14.99
			$5,177.69
SAMMIE GOODMAN	LOWES #01120	01/08/2019	$355.72
	IN QUALITY SERVICE COMPA	01/08/2019	$465.00
	COASTAL SANITARY SUPPLY	01/09/2019	$421.65
	DARLINGTON COUNTY	01/10/2019	$583.80
	W.H. BRISTOW, INC.	01/10/2019	$2,169.75
	AT&T PAYMENT	01/11/2019	$93.67

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Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE GOODMAN	SC OFFICE ELEV AMUSE	01/14/2019	$50.00
	JOHNSTONE SUPPLY	01/14/2019	$49.36
	THE HOME DEPOT 8580	01/18/2019	$221.55
	IN QUALITY SERVICE COMPA	01/22/2019	$469.75
	IN QUALITY SERVICE COMPA	01/22/2019	$85.00
	ARGOS USA LLC	01/23/2019	$2,097.90
			$7,063.15
SAMUEL QUINNEY	4H YOUTH DEVELOPMENT CU	01/03/2019	$115.00
	USPS PO 4501600628	01/10/2019	$144.00
	WM SUPERCENTER #795	01/28/2019	$45.63
	WAL-MART #0795	01/28/2019	$12.57
			$317.20
SARA MARCENGILL	WAL-MART #0634	01/11/2019	$19.93
	HARBOR FREIGHT TOOLS 606	01/11/2019	$10.79
	4H YOUTH DEVELOPMENT CU	01/23/2019	$230.00
	WM SUPERCENTER #634	01/28/2019	$22.27
	SC PARK SERVICE	01/30/2019	$30.24
	SC PARK SERVICE	01/30/2019	$30.24
	SC PARK SERVICE	01/30/2019	$30.24
	LOWES #01751	01/30/2019	$29.46
			$403.17
SARA RIGGS	GITHUB.COM	01/28/2019	$25.00
			$25.00
SARA STANCIL	CLEMSON BLUE CHEESE	01/07/2019	$637.14
	DR SMOOTHIE	01/09/2019	$884.60
	LILAR CORPORATION	01/08/2019	$746.10
	WM SUPERCENTER #4445	01/15/2019	$11.07
	Amazon.com MB8GM4XM0	01/16/2019	$160.10
	WAL-MART #3222	01/16/2019	$59.58
	WALGREENS #11769	01/17/2019	$10.48
	WALGREENS #11769	01/22/2019	$8.46
	WAL-MART #4445	01/23/2019	$27.71
	CLEMSON BLUE CHEESE	01/23/2019	$446.34
	LILAR CORPORATION	01/22/2019	$994.60
	NEGUS PKG SOLUTIONS	01/23/2019	$2,203.92
	CLEMSON BLUE CHEESE	01/25/2019	$156.70
	CLEMSON BLUE CHEESE	01/28/2019	$163.46
	WM SUPERCENTER #4445	01/29/2019	$11.07
			$6,521.33
SARAH A. WHITE	CAES ATHENS CONFERENCE	12/31/2018	$250.00
	PAYPAL SOI	12/31/2018	$591.47
	ISHS	12/31/2018	$500.00
	BROOKSIDE LABORATORIES IN	01/09/2019	$2,210.00
	WWW.ABINGDONHEALTH.COM	01/17/2019	$535.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,087.02
SARAH ADAMS	ASSOCIATED BAG COMPANY	01/03/2019	$810.16
	STAPLES DIRECT	01/04/2019	$19.23
	STAPLES DIRECT	01/04/2019	$53.67
	QUICK EXHIBITS	01/07/2019	$517.11
	STAPLES DIRECT	01/08/2019	$168.51
	ELEMENTAR AMERICAS	01/09/2019	$1,598.30
	DELTA AIR 0062353164192	01/08/2019	$403.50
	DELTA AIR 0062353164191	01/08/2019	$403.50
	IN SC AGRIBIZ, LLC	01/11/2019	$509.85
	HIGHPURITYSTANDARDS	01/16/2019	$426.03
	AAPFCO GENERAL FUND	01/17/2019	$270.00
	SQ SOUTHERN SOUTHE	01/18/2019	$400.00
			$5,579.86
SARAH CUSTER	PAYPAL SCEMA	01/02/2019	$50.00
	PRESIDIO NETWORKED SOLUT	01/07/2019	$2,130.34
	STAPLES 00108779	01/09/2019	$18.80
	WM SUPERCENTER #631	01/11/2019	$17.08
			$2,216.22
SARAH ROGERS	Center for Watershed Prot	12/31/2018	$35.00
	Center for Watershed Prot	12/31/2018	$195.00
	Center for Watershed Prot	12/31/2018	$595.00
			$825.00
SARAH SCOTT	JACK ROGERS TIRE INC	01/17/2019	$43.54
	AMZN Mktp US MB0ZZ7TX2	01/19/2019	$209.49
	SCGREENINDSUSTRYAS	01/24/2019	$15.00
			$268.03
SARAH W HARCUM	AMERICAN AIR0012330273829	01/10/2019	$588.50
	ACS NATIONAL MEETING	01/17/2019	$490.00
	AMERICAN AIR0012331845928	01/18/2019	$401.51
	AMERICAN AIR0012331867499	01/18/2019	$342.10
			$1,822.11
SARAH WINSLOW	ACPA	01/08/2019	$30.00
	Amazon.com M26R64R72	01/08/2019	$104.85
	RICOH RMS-CLEMSON	01/11/2019	$262.80
	AMZ Default Store Vi	01/11/2019	$169.62
	ENTERPRISE RENT-A-CAR	01/10/2019	$42.46
	OFFICE DEPOT #1214	01/15/2019	$56.68
	AMERICAN AIR0012331469725	01/16/2019	$405.50
	PARKING SVCS ONLINE	01/17/2019	$122.50
	Amazon.com MB39C25P0	01/18/2019	$71.05
	AGENT FEE 8900773356644	01/23/2019	$26.00
	AMZN Mktp US MB02D4G72	01/24/2019	$35.18
	DELTA AIR 0067297186063	01/23/2019	$332.60

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	DELTA AIR 0062356911750	01/27/2019	$398.30
	THE SOURCING GROUP L	01/25/2019	$737.12
	TAYST.COM	01/26/2019	$140.00
	AMERICAN AIR0012333002604	01/24/2019	$484.51
	Amazon.com MB9YJ4KO1	01/29/2019	$120.58
	AMERICAN AIR0012333532170	01/27/2019	$392.09
	TIGER TOWN GRAPHICS	01/28/2019	$1,561.13
	SOUTHWES 5262432842671	01/28/2019	$327.46
	AGENT FEE 8900773404371	01/28/2019	$26.00
	AMZN Mktp US MB9MA8832	01/31/2019	$202.93
			$6,049.36
SAVANNAH W BOCK	FACEBK GBNU8K2MR2	12/31/2018	$632.58
	LINKEDIN-442 2066123	01/04/2019	$20.15
	GOOGLE ADS2784930676	01/04/2019	$500.00
	GOOGLE ADS2784930676	01/06/2019	$500.00
	FACEBK 39WFUJWKR2	01/08/2019	$750.00
	GOOGLE ADS2784930676	01/08/2019	$500.00
	LinkedIn 4432033913 lnkd.	01/10/2019	$60.39
	GOOGLE ADS2784930676	01/13/2019	$500.00
	GOOGLE ADS2784930676	01/11/2019	$500.00
	ATT CONS PHONE PMT	01/15/2019	$79.64
	ATT BILL PAYMENT	01/15/2019	$0.46
	Amazon.com MB2485LM2	01/15/2019	$20.32
	LinkedIn 4442219073 lnkd.	01/16/2019	$60.33
	FACEBK MB5B9K2LR2	01/16/2019	$750.00
	GOOGLE ADS2784930676	01/16/2019	$500.00
	GOOGLE ADS2784930676	01/18/2019	$500.00
	GOOGLE ADS2784930676	01/21/2019	$500.00
	LINKEDIN-445 1260463	01/22/2019	$50.88
	FACEBK BTWCCKELR2	01/24/2019	$750.00
	GOOGLE ADS2784930676	01/24/2019	$500.00
	GOOGLE ADS2784930676	01/27/2019	$500.00
	LINKEDIN-446 2976423	01/28/2019	$66.96
			$8,241.71
SCOTT BLACK	GRAINGER	01/02/2019	$219.86
	GRAINGER	01/02/2019	$119.61
	LOWES #03071	01/03/2019	$36.25
	GRAINGER	01/03/2019	$50.88
	AMZN Mktp US MB7IG04Z1	01/06/2019	$35.23
	CAMPBELL SCIENTIFIC INC	01/03/2019	$38.55
	Amazon.com MB1UA24F0	01/04/2019	$192.59
	MSC	01/10/2019	$206.55
	Amazon.com MB0FF8JB0	01/09/2019	$26.73
	DELL SALES & SERVICE	01/11/2019	$2,460.99
	DMI DELL BUS ONLINE	01/11/2019	$385.18
	DMI DELL BUS ONLINE	01/11/2019	$395.89

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	DMI DELL BUS ONLINE	01/12/2019	$149.79
	BAKER'S GAS AND WELDING	01/14/2019	$429.00
	DMI DELL BUS ONLINE	01/15/2019	$149.79
	DMI DELL BUS ONLINE	01/16/2019	$1,636.66
	CLEMSON COMPUTER ST	01/16/2019	$1,390.97
	DMI DELL BUS ONLINE	01/17/2019	$1,636.66
	DMI DELL BUS ONLINE	01/20/2019	$951.23
	DMI DELL BUS ONLINE	01/19/2019	$684.76
	DMI DELL BUS ONLINE	01/18/2019	$2,289.78
	TIGER EXPRESS WASH - CLEM	01/17/2019	$12.00
	DMI DELL BUS ONLINE	01/18/2019	$691.99
	STAPLES 00111807	01/24/2019	$105.99
	LOWES #03071	01/30/2019	$260.36
			$14,557.29
SCOTT BRAME	MOUNTAINSTEALS.COM	01/01/2019	$262.14
	LOWES #03071	01/04/2019	$85.78
	Amazon.com M20OZ0RW2	01/07/2019	$33.47
	AMZN Mktp US MB1P91NO0	01/08/2019	$54.98
	B&H PHOTO 800-606-6969	01/07/2019	$79.18
	AMZN Mktp US MB8QQ2ZX0	01/07/2019	$2.72
	AMZN Mktp US MB1OV3N41	01/08/2019	$8.99
	LOWES #03071	01/09/2019	$84.13
	TEQUIPMENT.NET	01/10/2019	$72.36
	RECREATION.GOV	01/08/2019	$147.99
	KARST SPORTS	01/09/2019	$66.00
	GEOLOGICAL SOCIETY OF AME	01/10/2019	$80.00
	GEOLOGICAL SOCIETY OF AME	01/10/2019	$40.00
	DEPT. PARKS WEBSITE	01/12/2019	$112.99
	LOWES #03071	01/11/2019	$12.35
	TEQUIPMENT.NET	01/12/2019	$40.21
	RECREATION.GOV	01/10/2019	$33.00
	AMZN Mktp US MB5031FC2	01/13/2019	$79.97
	ALTELIX LLC	01/10/2019	$246.98
	RECREATION.GOV	01/15/2019	$46.01
	RECREATION.GOV	01/15/2019	$18.00
	RECREATION.GOV	01/15/2019	$18.00
	AMERICAN AIR0012331257971	01/15/2019	$571.30
	MAZAMA VILLAGE LODGING	01/15/2019	$48.12
	RECREATION.GOV	01/15/2019	$123.02
	RECREATION.GOV	01/15/2019	$123.02
	AMERICAN AIR0012331253701	01/15/2019	$253.70
	RECREATION.GOV	01/15/2019	$88.00
	RECREATION.GOV	01/15/2019	$292.05
	GEOLOGICAL SOCIETY OF AME	01/18/2019	$80.00
	LOWES #03071	01/19/2019	$16.60
	AMZN Mktp US MB4HK3BV0	01/22/2019	$44.82

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BRAME	ALTELIX LLC	01/22/2019	$19.98
	LOWES #03071	01/25/2019	$105.35
	LOWES #03071	01/26/2019	$35.77
	LOWES #03071	01/30/2019	$25.10
			$3,452.08
SCOTT GIBSON	XPRESS LUBE OF CENTRAL	01/02/2019	$42.52
	CURREY INC	01/02/2019	$640.00
	MAGNOLIA FINANCIAL	01/02/2019	$571.58
	WELBORNS PENDLETON TIRE C	01/02/2019	$298.02
	VIOCBK5701	01/03/2019	$39.84
	STC GOLF CARS	01/02/2019	$200.17
	XPRESS LUBE OF CENTRAL	01/03/2019	$37.71
	XPRESS LUBE OF CENTRAL	01/04/2019	$91.51
	XPRESS LUBE OF CENTRAL	01/04/2019	$53.43
	XPRESS LUBE OF CENTRAL	01/04/2019	$75.23
	XPRESS LUBE OF CENTRAL	01/04/2019	$58.24
	XPRESS LUBE OF CENTRAL	01/04/2019	$54.27
	XPRESS LUBE OF CENTRAL	01/04/2019	$53.30
	XPRESS LUBE OF CENTRAL	01/04/2019	$69.23
	WELBORNS PENDLETON TIRE	01/11/2019	$444.87
	SQ WARDS MOBILE FL	01/15/2019	$1,461.82
	SQ WARDS MOBILE FL	01/17/2019	$685.29
	WELBORNS PENDLETON TIRE	01/16/2019	$148.46
	PRIORITY SERVICES	01/18/2019	$85.72
	PRIORITY SERVICES	01/18/2019	$229.10
	PRIORITY SERVICES	01/18/2019	$119.02
	PRIORITY SERVICES	01/18/2019	$1,069.00
	PRIORITY SERVICES	01/18/2019	$1,417.52
	PRIORITY SERVICES	01/18/2019	$88.19
	PRIORITY SERVICES	01/18/2019	$893.96
	PRIORITY SERVICES	01/18/2019	$136.28
	PRIORITY SERVICES	01/18/2019	$59.01
	PRIORITY SERVICES	01/18/2019	$83.36
	PRIORITY SERVICES	01/18/2019	$70.89
	PRIORITY SERVICES	01/18/2019	$389.61
	PRIORITY SERVICES	01/18/2019	$59.45
	PRIORITY SERVICES	01/18/2019	$85.06
	PRIORITY SERVICES	01/24/2019	$85.07
	PRIORITY SERVICES	01/24/2019	$523.37
	PRIORITY SERVICES	01/24/2019	$728.80
	PRIORITY SERVICES	01/24/2019	$211.56
	STC GOLF CARS	01/25/2019	$210.47
	PRIORITY SERVICES	01/28/2019	$546.08
	SQ WARDS MOBILE FL	01/28/2019	$704.75
	SQ WARDS MOBILE FL	01/28/2019	$696.33
	NAPA AUTO PARTS 0000373	01/29/2019	$45.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,564.06
SCOTT L BAIER	Amazon.com M23802Y52	01/10/2019	$33.18
	DROPBOX P8TMZHCNTCQ7	01/14/2019	$99.00
	DELTA AIR 0062354426301	01/11/2019	$204.00
	DELTA AIR 0062354426302	01/11/2019	$204.00
	SOUTHERN METHODIST UNIV M	01/18/2019	$650.00
	THE ASSOCIATION OF PRI	01/18/2019	$499.00
	Microsoft Store	01/22/2019	$1,544.00
	AERE	01/24/2019	$85.00
	PAYPAL TRANSPORTAT	01/24/2019	$25.00
	SOUTHERN ECONOMIC ASSO	01/29/2019	$75.00
			$3,418.18
SCOTT L. PRATT	AGILENT TECHNOLOGIES,	12/31/2018	$841.90
	BIO RAD LABORATORIES	01/03/2019	$222.95
	LIFETECH 43996006	01/16/2019	$514.68
	LIFETECH 44038189	01/19/2019	$558.54
	LIFETECH 43996006	01/22/2019	$358.45
	NEW ENGLAND BIOLABS	01/22/2019	$97.00
	INTEGRATED DNA TECH	01/23/2019	$59.33
	AGTECH INC USA	01/29/2019	$849.92
			$3,502.77
SCOTT M HUSSON	MILLIPORE AMERICAS	01/12/2019	$855.12
	STK Shutterstock	01/14/2019	$49.00
	ACS NATIONAL MEETING	01/14/2019	$330.50
	SARTORIUS STEDIM NA	01/17/2019	$27.33
	SARTORIUS STEDIM NA	01/17/2019	$312.00
	LEE BIOSOLUTIONS, INC.	01/19/2019	$379.00
	NEWPORT CORPORATION	01/22/2019	$1,658.50
	AMZN Mktp US MB6M80QI0	01/23/2019	$9.95
	CVENT NAMS	01/24/2019	$525.00
	ACS Membership	01/24/2019	$201.00
			$4,347.40
SCOTT M TANNER	U OF M CGC	01/03/2019	$42.00
			$42.00
SCOTT PIGEON	MECO INC OF AUGUSTA	01/03/2019	$249.86
	SYN-TECH SYSTEMS	01/11/2019	$625.00
			$874.86
SCOTT R SMITH	TERADEK.COM	01/18/2019	$249.00
			$249.00
SCOTT SELL	PAYPAL VALLEYVETCO	12/31/2018	$327.68
	WARNINGAWARE.COM 2	01/06/2019	$8.00
	PAYPAL DROPBOX	01/06/2019	$238.00
	STAMPS.COM	01/04/2019	$15.99
	GENESEEK INC	01/04/2019	$1,419.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	ADOBE ACROPRO SUBS	01/10/2019	$14.99
	NATIONAL CATTLEMEN'S	01/10/2019	$42.15
	USPS POSTAGE STAMPS.COM	01/10/2019	$50.00
	MAILCHIMP MONTHLY	01/14/2019	$35.64
	TRACTOR SUPPLY CO #1708	01/16/2019	$66.15
	AGRISIGHT INC / FARMLO	01/18/2019	$99.99
	AIR-TITE PRODUCTS CO.	01/18/2019	$144.59
	PAYPAL EVERNOTE	01/19/2019	$7.99
	VZWRLSS PRPAY AUTOPAY	01/22/2019	$100.00
	PAYPAL ZOOMVIDEOCO	01/22/2019	$14.99
	ALLISONHOUSE LLC	01/24/2019	$25.00
	WAMMOCK FARM SERVI	01/28/2019	$89.86
	AMZN Mktp US MB5UU97J1	01/29/2019	$176.54
			$2,876.56
SEAN D BRITTAIN	ACADEMICKEY	01/02/2019	$115.00
	AMERICAN METEOROLOGICAL	01/03/2019	$149.00
	MATH ASSOC AMERICA	01/07/2019	$171.00
	HARRIS GEOSPATIAL SOLUTIO	01/08/2019	$210.00
	IOP BUSINESS PUBLISHIN	01/10/2019	$730.00
	123RF.com	01/11/2019	$25.40
	AAS	01/15/2019	$338.75
	EXPEDIA 7407209978838	01/22/2019	$6.23
	MOXTEK INC	01/22/2019	$3,360.40
	MATH ASSOC AMERICA	01/22/2019	$185.00
	LINDE GAS N.A. LLC	01/24/2019	$51.36
	SAS AIRLINE 1177278717949	01/22/2019	$861.15
	JAMES F MARTIN INN	01/23/2019	$277.50
	APS - MEMBERSHIP	01/25/2019	$174.00
	AMERICAN AIR0017243625174	01/25/2019	$1,312.43
	AAS	01/25/2019	$220.00
	JAMES F MARTIN INN	01/25/2019	$416.25
	HOBBY LOBBY #395	01/26/2019	$149.75
	IOP BUSINESS PUBLISHIN	01/25/2019	$784.55
	AGENT FEE 8900773406703	01/28/2019	$26.00
	DELTA AIR 0067297413543	01/28/2019	$539.50
	AGENT FEE 8900773406726	01/28/2019	$26.00
	AGENT FEE 8900773404337	01/28/2019	$26.00
	DELTA AIR 0067297413519	01/28/2019	$518.50
	AMERICAN AIR0017297413403	01/28/2019	$367.00
	AMERICAN AIR0017297556615	01/29/2019	$369.50
	COURTYARD BY MARRIOTT	01/30/2019	$346.32
	AGENT FEE 8900773420634	01/29/2019	$26.00
	JAMES F MARTIN INN	01/29/2019	$416.25
	AGENT FEE 8900773422535	01/29/2019	$26.00
	AGENT FEE 8900773414771	01/29/2019	$26.00
	AMERICAN AIR0017297556526	01/29/2019	$288.00

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN D BRITTAIN	DELTA AIR 0067297556486	01/29/2019	$525.50
	AGENT FEE 8900773414732	01/29/2019	$26.00
	UNITED 0167297556686	01/29/2019	$603.50
	AGENT FEE 8900773416849	01/29/2019	$26.00
	UNITED 0167297413714	01/29/2019	$296.10
	AGENT FEE 8900773418685	01/29/2019	$26.00
	AMERICAN AIR0017297413796	01/29/2019	$684.90
	DELTA AIR 0067297556605	01/29/2019	$458.10
	IOP BUSINESS PUBLISHIN	01/30/2019	$615.00
	AGENT FEE 8900773411903	01/29/2019	$26.00
	AGENT FEE 8900773420646	01/29/2019	$26.00
	DELTA AIR 0067297413828	01/29/2019	$460.50
	AMERICAN AIR0017297556494	01/29/2019	$501.00
	AGENT FEE 8900773416842	01/29/2019	$26.00
			$16,839.44
SENNAH HONEA	CULLIGAN OF THE PIEDMO	01/05/2019	$33.34
	CULLIGAN OF THE PIEDMO	01/05/2019	$35.35
	FEDEX 465543161	01/08/2019	$10.34
	SOUTHWES 5262428105646	01/15/2019	$241.50
	PAPER DIRECT	01/17/2019	$169.88
			$490.41
SERITA ACKER	Global Academy of Finance	01/16/2019	$199.00
	ASEE CONFERENCES	01/25/2019	$700.00
	ASEE CONFERENCES	01/25/2019	$700.00
	WAL-MART #1123	01/28/2019	$14.37
	TOWNEPLACE SUITES CHAR	01/28/2019	$266.76
	AMZN MKTP US MB1U64KP1 AM	01/28/2019	$199.90
	ASEE CONFERENCES	01/30/2019	$700.00
			$2,780.03
SHAN SUTHERLAND	AMZN Mktp US MB9G66O31	01/04/2019	$4.07
	AMZN Mktp US MB4050FG0	01/04/2019	$1.88
	Amazon.com M27KN99L2	01/06/2019	$33.71
	AMZN Mktp US M22KF89A2	01/06/2019	$76.50
	AMZN Mktp US MB8401OD1	01/04/2019	$160.86
	Amazon.com M24H83KR2	01/04/2019	$101.64
	LOWES #03071	01/11/2019	$122.19
	AMZN Mktp US MB1FW4GK1	01/16/2019	$12.34
	HARBOR FREIGHT TOOLS 645	01/22/2019	$112.27
	THE HOME DEPOT 1130	01/22/2019	$202.54
	WWW.APPOINTY.COM	01/23/2019	$199.03
			$1,027.03
SHANA MADDEN	DOLLAR TREE	01/08/2019	$22.11
	VZWRLSS MY VZ VB P	01/08/2019	$38.01
	DOLLARTREE	01/28/2019	$13.13
			$73.25

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Cardholder	Vendor Name	Purchase Date	Amount
SHANN CORY TANNER	ADVANCE AUTO PARTS #5720	01/05/2019	$177.25
	THE UPS STORE #2676	01/08/2019	$295.58
	SCGREENINDSUSTRYAS	01/15/2019	$60.00
	ENTOMOLOGIC	01/16/2019	$60.00
	SOUTH CAROLINA GREEN INDU	01/15/2019	$45.00
	REI.COM	01/17/2019	$95.33
	BIG LOTS #5312	01/21/2019	$27.61
	THE UPS STORE #2676	01/22/2019	$14.40
			$775.17
SHANNA SYKES	AMZN Mktp US MB3I48G20	01/15/2019	$91.00
	AMZN Mktp US MB3377QK0	01/24/2019	$162.71
			$253.71
SHANNON ALFORD	CTS INC	01/02/2019	$951.00
	LOWES #03071	01/04/2019	$21.35
	DEPT OF AGRICULTURE	01/09/2019	$409.00
	ANKOM TECHNOLOGY CO	01/16/2019	$45.38
	EA CONSUMABLES, INC.	01/18/2019	$947.52
	LECO CORPORATION	01/21/2019	$89.64
	LOWES #03071	01/24/2019	$62.74
			$2,526.63
SHANNON HERNDON	WM SUPERCENTER #795	01/15/2019	$4.26
	EB SC ASSOCIATION OF	01/17/2019	$100.00
	WM SUPERCENTER #1339	01/18/2019	$22.60
			$126.86
SHARI RODRIGUEZ	DOLLARTREE	01/03/2019	$9.63
	AMZN Mktp US MB4QB2NR0	01/08/2019	$40.90
			$50.53
SHARON GRICE	LOWES #01075	01/06/2019	$31.81
	WAL-MART #1829	01/08/2019	$110.61
	AMERICAN PURE SPRING W	01/08/2019	$29.16
	SP SHOP 4-H	01/10/2019	$11.44
	USPS PO 4556200571	01/11/2019	$7.90
	USPS PO 4556200571	01/11/2019	$50.00
	WAL-MART #1829	01/12/2019	$70.64
	ATT BILL PAYMENT	01/22/2019	$40.58
	PSA MARKETPLACE	01/23/2019	$40.35
	PSA MARKETPLACE	01/23/2019	$40.40
	BHM AL-SC ADVERTISING	01/30/2019	$54.60
	HARRY THE POTTER	01/30/2019	$174.96
			$662.45
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	01/02/2019	$93.71
	KYOCERA DOCUMENT SOLUTION	01/02/2019	$197.90
	KYOCERA DOCUMENT SOLUTION	01/02/2019	$143.48
	IN DREAM BUILDERS COMMUN	01/03/2019	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	PROMEVO.COM	01/03/2019	$264.53
	AMZN Mktp US MB3NG5T72	01/19/2019	$132.85
	Amazon.com MB5EL72N1	01/28/2019	$106.99
	JAMES F MARTIN INN	01/28/2019	$277.50
	Amazon.com MB78K57M0	01/30/2019	$1,170.57
			$3,187.53
SHARON LITTLEJOHN	AMZN Mktp US MB7A78CV0	01/02/2019	$57.76
	AMZN Mktp US MB14B6C41	01/03/2019	$82.39
	B & H PHOTO-VIDEO.COM	01/03/2019	$169.31
	DELTA AIR 0067236214170	01/03/2019	$353.51
	DELTA AIR 0067236602955	01/04/2019	$321.05
	DELTA AIR 0067236336510	01/03/2019	$396.50
	DELTA AIR 0067236602956	01/04/2019	$321.05
	AMERICAN AIR0017236433730	01/04/2019	$624.30
	AMERICAN AIR0017236602836	01/04/2019	$228.30
	DELTA AIR 0067236214171	01/03/2019	$353.51
	ADV AUTHORITIES UNDER THE	01/03/2019	$450.00
	DELTA AIR 0067236602952	01/04/2019	$321.05
	DELTA AIR 0067236602949	01/04/2019	$321.05
	DELTA AIR 0067236602954	01/04/2019	$321.05
	DELTA AIR 0067236602953	01/04/2019	$321.05
	DELTA AIR 0067236336509	01/03/2019	$396.50
	AMERICAN AIR0017236214173	01/03/2019	$710.10
	DELTA AIR 0067236602948	01/04/2019	$321.05
	DELTA AIR 0067236214127	01/03/2019	$223.80
	DELTA AIR 0067236433749	01/04/2019	$579.00
	DELTA AIR 0067236602958	01/04/2019	$321.05
	AMERICAN AIR0017236214175	01/03/2019	$710.10
	DELTA AIR 0067236602946	01/04/2019	$321.05
	AMERICAN AIR0017236214174	01/03/2019	$710.10
	DELTA AIR 0067236602947	01/04/2019	$321.05
	DELTA AIR 0067236602944	01/04/2019	$166.30
	SOUTHWES 5262423238290	01/03/2019	$144.00
	DELTA AIR 0067236336508	01/03/2019	$396.50
	DELTA AIR 0067236602950	01/04/2019	$321.05
	DELTA AIR 0067236602951	01/04/2019	$321.05
	DELTA AIR 0067236214172	01/03/2019	$353.51
	DELTA AIR 0067236602957	01/04/2019	$321.05
	DELTA AIR 0067236795163	01/06/2019	$425.50
	DELTA AIR 0067236795162	01/06/2019	$425.50
	DELTA AIR 0067236795161	01/06/2019	$425.50
	UNITED 0167236795158	01/06/2019	$482.09
	UNITED 0167236795159	01/06/2019	$482.09
	UNITED 0167236795160	01/06/2019	$482.09
	AMERICAN AIR0017237723197	01/08/2019	$229.10
	DELTA AIR 0067237913983	01/09/2019	$386.30

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	UNITED 0167236214132	01/03/2019	$200.00
	DELTA AIR 0067236336505	01/03/2019	$188.89
	AMERICAN AIR0017238312039	01/09/2019	$313.50
	HARRIS CARPETS & LINOLEUM	01/11/2019	$386.92
	JIMMY JOHNS - 2195	01/14/2019	$130.85
	AMZN Mktp US MB0CK2VI0	01/17/2019	$818.08
	AMERICAN AIR0017239164027	01/11/2019	$200.00
	DELTA AIR 0067238440883	01/10/2019	$67.90
	HDS HEADSPACE	01/22/2019	$95.88
	HDS HEADSPACE	01/22/2019	$95.88
	TABLEAU SOFTWARE, INC.	01/24/2019	$630.00
	CLEMSON MARINA	01/25/2019	$1,242.28
			$18,987.49
SHARON NAGY	AMERICAN AIR0012328394739	01/01/2019	$68.21
	AMERICAN AIR0012328618523	01/02/2019	$191.89
	PROMOTIONS NOW	01/17/2019	$564.52
	UNITED 0162435940587	01/28/2019	$214.80
	AMERICAN AIR0012333670793	01/28/2019	$247.50
	THE CHRONICLE	01/30/2019	$169.95
			$1,456.87
SHEILA LISCHWE	SRA INTERNATIONAL	01/08/2019	$790.00
	AMERICAN AIR0012329759620	01/08/2019	$262.00
	AMERICAN AIR0012329738086	01/08/2019	$517.50
	MAILCHIMP MONTHLY	01/11/2019	$53.50
	NCURA	01/14/2019	$190.00
	NCURA	01/14/2019	$190.00
	NCURA	01/30/2019	$640.00
			$2,643.00
SHEILAH BAGWELL	AMZN Mktp US MB86I74C0	01/04/2019	$55.96
	Amazon.com M215387P2	01/04/2019	$54.32
	GITHUB.COM	01/10/2019	$50.00
	Amazon.com MB1BJ6EL1	01/12/2019	$115.41
	AMZN Mktp US MB6MN5M20	01/17/2019	$19.98
	AMZN Mktp US MB7X04VE0	01/17/2019	$13.86
	AMZN Mktp US MB6BG23V2	01/17/2019	$126.05
	TABLEAU SOFTWARE	01/18/2019	$2,100.00
	APPFIGURES	01/17/2019	$36.68
	AT&T BILL PAYMENT	01/22/2019	$214.24
	BC.BASECAMP 2 2431610	01/24/2019	$150.00
	MAPBOX	01/26/2019	$204.50
	AMZN Mktp US MB1AA2SO1	01/27/2019	$29.52
	AMZN Mktp US MB6QT1MF2	01/28/2019	$562.96
	Amazon.com MB2L62KO1	01/28/2019	$100.30
	WP ENGINE	01/30/2019	$700.00
			$4,533.78

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLIE GREENMAN	PUBLIX SUPERMARKETS #1379	01/02/2019	$61.07
	OLIVE GARDEN 0021634	01/03/2019	$346.57
	STAPLES 00111807	01/04/2019	$15.89
	FOUR POINTS CORAL GABLES	01/05/2019	$315.00
	CHICK-FIL-A #02536	01/05/2019	$135.38
	RED BOWL ASIAN BISTRO	01/05/2019	$223.13
	AMZN Mktp US M237209F2	01/05/2019	$640.00
	WBCA	01/07/2019	$315.00
	WBCA	01/07/2019	$315.00
	WBCA	01/07/2019	$315.00
	HDS HEADSPACE	01/08/2019	$95.88
	SUNNYSIDE CAFE	01/09/2019	$190.41
	CHICK-FIL-A #02536	01/09/2019	$358.83
	CALI PIZZA KITC INC #231	01/10/2019	$624.47
	BJ'S RESTAURANTS 549	01/13/2019	$608.51
	BWB TALLAHASSEE FSU 0016	01/13/2019	$115.67
	SIDETRACKED CAFE	01/16/2019	$316.31
	CHICK-FIL-A #02536	01/19/2019	$313.97
	CLEMSON-UNIV-BOOKS #4900	01/18/2019	$26.75
	PANERA BREAD #202313	01/20/2019	$430.93
	WBCA	01/18/2019	$434.00
	PUBLIX SUPERMARKETS #1379	01/23/2019	$99.92
	JERSEY MIKES 7022	01/23/2019	$349.06
	Amedeo's	01/24/2019	$450.62
	JIMMY JOHNS # 1025 -	01/24/2019	$99.31
			$7,196.68
SHERI MARCUS	Amazon.com MB2AT9L80	01/06/2019	$18.24
	Amazon.com M29J329N2	01/06/2019	$14.30
	OXFORD UNIVERSITY PRESS	01/07/2019	$164.00
	AMZN Mktp US MB9634TH1	01/10/2019	$18.95
	AMZN Mktp US MB8MZ9T90	01/10/2019	$5.85
	AMERICAN AIR0012330241353	01/10/2019	$256.51
	AMZN Mktp US MB4FR7OA2	01/11/2019	$28.99
	CU PRESS	01/11/2019	$64.09
	Amazon.com MB0010EQ1	01/13/2019	$5.08
	DELTA AIR 0062354229015	01/12/2019	$386.50
	AMZN Mktp US MB7UL11B1	01/14/2019	$8.99
	NORWEGIAN AI3280729886318	01/17/2019	$606.70
	IBR EUR 0752381846704	01/19/2019	$170.17
	AMZN Mktp US MB4GU2611	01/25/2019	$7.27
	AMZN Mktp US MB3CL66P0	01/24/2019	$14.77
	PARKING SVCS ONLINE	01/23/2019	$1,417.20
	FEDEX 91601599	01/25/2019	$23.99
	AMZN Mktp US MB6IH4VT2	01/26/2019	$17.99
	AMERICAN AIR0012333148595	01/25/2019	$267.09
	AMZN Mktp US MB0536S50	01/26/2019	$40.16

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Cardholder	Vendor Name	Purchase Date	Amount
SHERI MARCUS	AMZN Mktp US MB29V9270	01/27/2019	$8.99
			$3,545.83
SHERRY DAVIS-LIVINGSTON	FSI FRONTIER	01/07/2019	$49.20
	US SCHOOL SUPPLY INC	01/11/2019	$129.20
	OTC BRANDS, INC.	01/11/2019	$39.71
	EB SC ASSOCIATION OF	01/14/2019	$100.00
	GEORGETOWN COUNTY CHAMBER	01/14/2019	$25.00
	STUDENT SUPPLY	01/14/2019	$27.65
	GEORGETOWN COUNTY CHAMBER	01/16/2019	$25.00
	SPIRIT COMMUNICATIONS EB	01/18/2019	$10.60
	PSA MARKETPLACE	01/22/2019	$105.35
	PSA MARKETPLACE	01/25/2019	$80.35
	THE TIGER SPORTS SHOP - H	01/30/2019	$107.90
			$699.96
SHERRY DORRIS	CLEMSON-UNIV-BOOKS #4900	01/09/2019	$49.99
			$49.99
SHERRY NEWTON	AMZN Mktp US MB1D48E62	01/21/2019	$193.10
			$193.10
SHERRY P. AULTMAN	STAPLES 00118976	01/03/2019	$139.09
	STAPLES 00118976	01/03/2019	$203.28
	BEST BUY 00005207	01/15/2019	$42.79
	PROFESSIONAL PRINTING	01/22/2019	$144.00
			$529.16
SHERYL ALBERTI	DELTA AIR 0062355885815	01/22/2019	$346.00
	AMERICAN AIR0012332632372	01/22/2019	$193.00
	AMERICAN AIR0012333201116	01/25/2019	$591.49
	DOLLARTREE	01/28/2019	$17.66
			$1,148.15
SKIP J VAN BLOEM	HOMETEAM PEST DEFENSE 707	01/14/2019	$56.90
			$56.90
SONYA CAMPBELL	PREMIER CAR WASH	01/10/2019	$10.00
	PREMIER CAR WASH	01/10/2019	$33.00
	BUDDY`S AUTO	01/18/2019	$226.50
			$269.50
SPENCER C WALDROP	CLEMSON AUTO PARTS	01/02/2019	$26.48
	CLEMSON AUTO PARTS	01/04/2019	$15.24
	CLEMSON AUTO PARTS	01/09/2019	$10.29
	PAYPAL ZHANG MANDE	01/14/2019	$33.98
	MCNEELYS STORE & RENTAL	01/15/2019	$40.61
	TRI-COUNTY ACE	01/15/2019	$20.68
	MOULTRIE MOBILE	01/21/2019	$53.49
	NORTHWESTERN SUPPLY	01/22/2019	$59.18
	NORTHWESTERN SUPPLY	01/22/2019	$1,406.74
	MCNEELYS STORE & RENTAL	01/25/2019	$268.57

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Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	MINUTECLINIC #21438	01/24/2019	$109.00
	CLEMSON AUTO PARTS	01/25/2019	$25.49
	LOWES #03071	01/25/2019	$89.37
	TRI-COUNTY ACE	01/29/2019	$60.11
			$2,219.23
SRIKANTH PILLA	AMERICAN AIR0017235458432	12/31/2018	$166.79
	TRAVELOCITY 7401686772	12/31/2018	$2.79
	RS HUGHES CO INC	01/02/2019	$34.68
	DELTA AIR 0067235855967	01/02/2019	$198.30
	AMERICAN AIR0012328998176	01/04/2019	$297.00
	DELTA AIR 0067275774505	01/04/2019	$852.10
	MCMASTER-CARR	01/03/2019	$181.16
	MCMASTER-CARR	01/07/2019	$63.79
	AMZN Mktp US MB4QU5CM2	01/11/2019	$35.42
	OMEGA ENGINEERING	01/19/2019	$477.16
	SOCIETY OF PLASTIC ENGIN	01/28/2019	$195.00
	KRAUSS MAFFEI CORPORATION	01/28/2019	$1,346.20
			$3,850.39
SRUTHI NARAYANAN	THE HOME DEPOT #1130	01/11/2019	$45.72
	DYNAMAX	01/11/2019	$337.00
			$382.72
STACEY MILLER	FORT-HILL-NG-BILL-PMNT	01/02/2019	$47.25
	SPEEDPAY:DUKE-ENERGY	01/03/2019	$512.33
	SPEEDPAY:DUKE-ENERGY	01/03/2019	$88.39
	SPEEDPAY:DUKE-ENERGY	01/03/2019	$117.63
	SPEEDPAY:DUKE-ENERGY	01/03/2019	$23.32
	SPEEDPAY:DUKE-ENERGY	01/03/2019	$28.42
	AMZN Mktp US MB1SH5XS0	01/16/2019	$149.99
	IN ANSH LABS LLC	01/17/2019	$1,900.00
	CITY OF CLEMSON	01/24/2019	$14.08
	Amazon Prime	01/25/2019	$13.90
	SPEEDPAY:DUKE-ENERGY	01/30/2019	$23.32
	SPEEDPAY:DUKE-ENERGY	01/30/2019	$98.11
	SPEEDPAY:DUKE-ENERGY	01/30/2019	$29.13
	SPEEDPAY:DUKE-ENERGY	01/30/2019	$132.44
	SPEEDPAY:DUKE-ENERGY	01/30/2019	$526.44
	SPEEDPAY:DUKE-ENERGY	01/30/2019	$90.08
			$3,794.83
STANLEY T RICHARDSON	RMS-CLEMSON	01/03/2019	$88.60
	SC ENVIRONMENTAL CONFEREN	01/04/2019	$275.00
	USC EMALL	01/03/2019	$400.00
	SAMSCLUB.COM	01/09/2019	$45.00
	UNITPRINTS.COM	01/10/2019	$15.84
	Amazon.com MB9GE7C12	01/10/2019	$145.74
	NORDP	01/15/2019	$640.00

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	AT&T DATA	01/19/2019	$30.00
	TEES FISCAL OFFICE	01/19/2019	$225.00
	AMERICAN AIR0012332546237	01/22/2019	$171.49
	JETBLUE 2792117792610	01/22/2019	$71.30
	AMZN Mktp US MB8MU3GG2	01/24/2019	$28.24
	Amazon.com MB63U8751	01/30/2019	$40.64
			$2,176.85
STANLEY W. PERRY	THE HOME DEPOT #1109	12/31/2018	$25.88
	POPE DAVIS TIRE AND AUTOM	01/04/2019	$524.41
	CCDJR DEALERSHIP	01/24/2019	$1,231.64
	POPE DAVIS TIRE AND AUTOM	01/28/2019	$984.87
	ADVANCED SEPTIC TANK	01/28/2019	$450.00
			$3,216.80
STELLA GARBER	GAN 1120GRNVILLENEWCIR	01/07/2019	$12.00
	AMERICAN AIR0012331649620	01/17/2019	$490.10
			$502.10
STEPHANIE B BAGWELL	WM SUPERCENTER #4445	01/04/2019	$70.66
	Amazon.com MB3BW7E01	01/12/2019	$30.00
	GREENVILLE SCALE	01/16/2019	$772.50
	AMERICAN COLLEGE HEALT	01/23/2019	$495.00
			$1,368.16
STEPHANIE CRETTE	DROPBOX 168L5Y6X9BDG	01/07/2019	$840.00
	AIC	01/08/2019	$749.00
	AIC	01/08/2019	$204.00
	PAYPAL AMELIASPADE	01/16/2019	$302.50
	TALAS	01/25/2019	$53.49
			$2,148.99
STEPHEN B. CAVIN	USPS PO 4536260275	01/07/2019	$7.20
			$7.20
STEPHEN CREAGER	Amazon.com MB22V2L41	01/07/2019	$52.40
	EXPEDIA 7404971904383	01/13/2019	$3.53
	WPY Amer Chem Soc Divisio	01/13/2019	$775.00
	AMERICAN AIR0017239600877	01/13/2019	$215.70
	UNITED 0167239600880	01/13/2019	$217.20
	WPY Amer Chem Soc Divisio	01/17/2019	$425.00
	UNITED 0167241096414	01/17/2019	$434.39
	FCX PERFORMANCE INC	01/23/2019	$381.38
			$2,504.60
STEPHEN E. COLE	EB COMMISSIONER BREAK	01/02/2019	$266.85
	UPS 00005E113R	01/06/2019	$5.15
	USPS PO 4569000670	01/10/2019	$7.00
	USPS PO 4569000670	01/11/2019	$7.00
	USDA GIPSA ACCOUNT	01/14/2019	$440.00
	AIRGAS SOUTH	01/18/2019	$18.58

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	UPS 0000891W84	01/20/2019	$11.71
	FORT-HILL-NG-BILL-PMNT	01/24/2019	$207.59
			$963.88
STEPHEN FITZMAURICE	TOWNEPLACE SUITES GREN	01/13/2019	$288.96
	BOYS TOWN LIED CENTER	01/12/2019	$350.00
	BOYS TOWN LIED CENTER	01/12/2019	$350.00
	BOYS TOWN LIED CENTER	01/12/2019	$350.00
	BOYS TOWN LIED CENTER	01/12/2019	$350.00
	BOYS TOWN LIED CENTER	01/12/2019	$350.00
	TOWNEPLACE SUITES GREN	01/14/2019	$288.96
	BOYS TOWN LIED CENTER	01/15/2019	$350.00
	BOYS TOWN LIED CENTER	01/15/2019	$350.00
	BOYS TOWN LIED CENTER	01/15/2019	$350.00
	BOYS TOWN LIED CENTER	01/16/2019	$350.00
	BOYS TOWN LIED CENTER	01/19/2019	$350.00
	BOYS TOWN LIED CENTER	01/18/2019	$350.00
	BOYS TOWN LIED CENTER	01/22/2019	$350.00
	BOYS TOWN LIED CENTER	01/22/2019	$350.00
	BOYS TOWN LIED CENTER	01/26/2019	$350.00
	BOYS TOWN LIED CENTER	01/26/2019	$350.00
	BOYS TOWN LIED CENTER	01/26/2019	$350.00
	BOYS TOWN LIED CENTER	01/29/2019	$350.00
	BOYS TOWN LIED CENTER	01/29/2019	$350.00
	BOYS TOWN LIED CENTER	01/29/2019	$350.00
			$7,227.92
STEPHEN K NIX	QUICK N CLEAN QKNCSC-1QC	01/18/2019	$12.00
	TR QUICK LUBE	01/18/2019	$45.92
			$57.92
STEPHEN KAEPPLER	AMZN Mktp US M27OY6WC1	01/01/2019	$5.94
	AMZN Mktp US M20635212	01/03/2019	$34.91
	WM SUPERCENTER #3222	01/07/2019	$19.20
	AMZN Mktp US MB0F53JR1	01/09/2019	$24.92
	AMZN Mktp US M24DJ8YP2	01/09/2019	$22.86
	Amazon.com MB6WM2JU0	01/09/2019	$106.99
	AMZN Mktp US M27C02YI2	01/09/2019	$19.73
	Amazon.com MB5SA43C1	01/09/2019	$77.78
	AMZN Mktp US MB2EH8J40	01/10/2019	$430.27
	Amazon.com MB2DX3JT0	01/09/2019	$21.09
	AMZN Mktp US MB1JK6JR1	01/10/2019	$15.08
	AMZN Mktp US MB4YQ1TM0	01/10/2019	$18.11
	AMZN Mktp US MB3RW0TH1	01/10/2019	$62.99
	Amazon.com MB3MT8T92	01/19/2019	$50.17
	WM SUPERCENTER #3222	01/23/2019	$63.12
	U-HAUL WEB TEAM ASSOC INC	01/23/2019	$63.29
	CLEMSON COMPUTER ST	01/28/2019	$106.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,143.43
STEPHEN N. COMPTON	COLUMBIA CONVENTION CENTE	01/04/2019	$55.00
	PROFESSIONAL PRINTING	01/10/2019	$350.00
	PROFESSIONAL PRINTING	01/10/2019	$144.00
			$549.00
STEPHEN POHLMAN JR.	NORTHLAND COMMUNICATIO	12/31/2018	$132.41
	SPIRIT COMMUNICATIONS EB	12/31/2018	$3.65
	STAPLES 00108449	01/04/2019	$4.31
	PENDARVIS CHEVROLET INC	01/08/2019	$82.00
	ATT BILL PAYMENT	01/23/2019	$188.48
	PRICES FULL SERVICE AUTO	01/30/2019	$150.00
			$560.85
STEPHEN PRICE	Amazon.com MB9I683G1	01/09/2019	$42.79
	AMZN Mktp US M22R83YR2	01/09/2019	$249.77
			$292.56
STEPHEN TESKE	ADVANCE AUTO PARTS #5360	01/02/2019	$26.75
	PAYPAL COLUMBUSSUP	01/03/2019	$342.29
	Amazon.com MB84K1OL1	01/04/2019	$370.88
	LOWES #03071	01/04/2019	$136.35
	LOWES #03071	01/04/2019	$65.31
	LOWES #03071	01/07/2019	$18.23
	LOWES #03071	01/07/2019	$6.09
	TRI-COUNTY ACE	01/07/2019	$2.68
	THE HOME DEPOT #1130	01/07/2019	$136.89
	STROBES N MORE	01/09/2019	$2,175.97
	TRI-COUNTY ACE	01/14/2019	$32.24
	ADVANCE AUTO PARTS #5360	01/14/2019	$53.48
	NAPA AUTO PARTS 0000373	01/14/2019	$352.21
	PAYPAL FIRE LINE	01/14/2019	$78.61
	PAYPAL STROBESNMOR	01/15/2019	$447.60
	AMZN Mktp US MB9SG7XM0	01/16/2019	$13.98
	AMZN Mktp US MB4105NR2	01/16/2019	$31.99
	AMZN Mktp US MB0L17NG2	01/16/2019	$30.99
	SNAP ON TOOLS LAURENS	01/15/2019	$739.36
	AMZN Mktp US MB8OG1NC2	01/16/2019	$44.97
	ADVANCE AUTO PARTS #5360	01/17/2019	$34.23
	TRI-COUNTY ACE	01/18/2019	$10.90
	SEAGRAVES FIRE APPARATUS	01/18/2019	$570.00
	VILLAGE ALTERATIONS	01/18/2019	$24.30
	LOWES #03071	01/18/2019	$20.30
	PAYPAL COLUMBUSSUP	01/18/2019	$414.49
	WAL-MART #3222	01/18/2019	$110.22
	NEWARK US 00000075	01/19/2019	$38.12
	LOWES #03071	01/18/2019	$21.45
	LOWES #03071	01/21/2019	$2.05

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	AMZN Mktp US MB0NR9H81	01/21/2019	$37.98
	LOWES #03071	01/21/2019	$6.10
	AMZN Mktp US MB02G4BV1	01/22/2019	$8.99
	HARBOR FREIGHT TOOLS 645	01/23/2019	$13.75
	TRACTOR SUPPLY #1210	01/23/2019	$124.09
	Amazon.com MB9WH96L1	01/24/2019	$284.00
	AMZN Mktp US MB5AH5GW2	01/24/2019	$309.36
	LOWES #03071	01/24/2019	$18.76
	IN WILLIAMS FIRE APPARAT	01/26/2019	$546.10
	CLEMSON AUTO PARTS	01/28/2019	$113.57
	BOGGS TRACTOR 2	01/28/2019	$36.25
	LOWES #03071	01/28/2019	$55.84
	CLEMSON AUTO PARTS	01/29/2019	$26.39
	SNAP ON TOOLS LAURENS	01/29/2019	$369.36
	STROBES N MORE	01/30/2019	$78.47
			$8,381.94
STEVE DUZAN	TIGER TOWN GRAPHICS	01/04/2019	$535.00
	PUBLIX SUPERMARKETS #1379	01/09/2019	$14.68
	TOPHAT.COM	01/10/2019	$10.70
	CU CONSTR SCI & MGMT	01/09/2019	$25.99
	MACMILLAN EDUCATION	01/11/2019	$97.99
	HARVARD BUS EDUCATION	01/11/2019	$36.60
	CONLEY SMITH EPUBLISHING	01/10/2019	$99.99
	CONLEY SMITH EPUBLISHING	01/11/2019	$99.99
	CU CONSTR SCI & MGMT	01/10/2019	$25.99
	HARVARD BUS EDUCATION	01/14/2019	$46.75
	TOPHAT.COM	01/14/2019	$27.82
	TOPHAT.COM	01/14/2019	$27.82
	TOPHAT.COM	01/14/2019	$27.82
	TOPHAT.COM	01/14/2019	$27.82
	TOPHAT.COM	01/14/2019	$27.82
	TOPHAT.COM	01/14/2019	$27.82
	TOPHAT.COM	01/14/2019	$27.82
	SBJCOLLEGE SUB.	01/14/2019	$58.00
	STATACORP LP	01/14/2019	$45.00
	TOPHAT.COM	01/14/2019	$27.82
	REEF EDUCATION	01/14/2019	$16.04
	TOPHAT.COM	01/14/2019	$21.40
	TOPHAT.COM	01/15/2019	$27.82
	TOPHAT.COM	01/15/2019	$27.82
	TOPHAT.COM	01/15/2019	$27.82
	TOPHAT.COM	01/15/2019	$21.40
	TOPHAT.COM	01/15/2019	$27.82
	TOPHAT.COM	01/15/2019	$27.82
	NFHS LEARN.COM COURSE	01/16/2019	$1,800.00
	NFHS LEARN.COM COURSE	01/16/2019	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	ZYBOOK COLLEGE TXTBOOK	01/16/2019	$58.00
	NFHS LEARN.COM COURSE	01/16/2019	$700.00
	TOPHAT.COM	01/16/2019	$27.82
	NFHS LEARN.COM COURSE	01/16/2019	$420.00
	BROOKS CTR BOX OFC WEB	01/15/2019	$130.00
	NFHS LEARN.COM COURSE	01/16/2019	$585.00
	MHE MCGRAW-HILL ECOMM	01/16/2019	$125.00
	NFHS LEARN.COM COURSE	01/16/2019	$350.00
	MHE MCGRAW-HILL ECOMM	01/16/2019	$125.00
	NFHS LEARN.COM COURSE	01/16/2019	$250.00
	NFHS LEARN.COM COURSE	01/16/2019	$600.00
	TOPHAT.COM	01/16/2019	$27.82
	TOPHAT.COM	01/16/2019	$27.82
	TOPHAT.COM	01/17/2019	$27.82
	TOPHAT.COM	01/17/2019	$27.82
	AWL PEARSON EDUCATION	01/17/2019	$17.12
	NFHS LEARN.COM COURSE	01/17/2019	$60.00
	TOPHAT.COM	01/17/2019	$27.82
	MACMILLAN EDUCATION	01/18/2019	$97.99
	TCD CENGAGE LEARNING	01/19/2019	$50.00
	BROOKS CTR BOX OFC WEB	01/18/2019	$10.00
	CONLEY SMITH EPUBLISHING	01/18/2019	$99.99
	NFHS LEARN.COM COURSE	01/22/2019	$180.00
	TOPHAT.COM	01/22/2019	$27.82
	MHE MCGRAW-HILL ECOMM	01/22/2019	$125.00
	CONLEY SMITH EPUBLISHING	01/22/2019	$99.99
	TOPHAT.COM	01/23/2019	$27.82
	TOPHAT.COM	01/23/2019	$27.82
	TOPHAT.COM	01/23/2019	$27.82
	TCD CENGAGE LEARNING	01/23/2019	$50.00
	GLO-BUS SOFTWARE, INC.	01/25/2019	$44.95
	WW NORTON BOOKPUBLISHING	01/24/2019	$64.20
	MHE MCGRAW-HILL ECOMM	01/24/2019	$131.50
	GLO-BUS SOFTWARE, INC.	01/25/2019	$44.95
	PROCTORU INC.	01/25/2019	$9.50
	PROCTORU INC.	01/26/2019	$38.00
	PROCTORU INC.	01/25/2019	$9.50
	PROCTORU INC.	01/26/2019	$38.00
	TCD CENGAGE LEARNING	01/25/2019	$70.00
	PROCTORU INC.	01/25/2019	$9.50
	PROCTORU INC.	01/26/2019	$38.00
	PROCTORU INC.	01/25/2019	$9.50
	PROCTORU INC.	01/26/2019	$38.00
	PROCTORU INC.	01/25/2019	$9.50
	INTERPRETIVE SIMULATIONS	01/25/2019	$29.95
	PROCTORU INC.	01/25/2019	$9.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	TOPHAT.COM	01/28/2019	$27.82
	SBJCOLLEGE SUB.	01/28/2019	$58.00
	PROCTORU INC.	01/29/2019	$46.00
	PROCTORU INC.	01/29/2019	$28.50
	AWL PEARSON EDUCATION	01/30/2019	$17.12
	AWL PEARSON EDUCATION	01/30/2019	$85.55
	AWL PEARSON EDUCATION	01/30/2019	$85.55
	PROCTORU INC.	01/30/2019	$46.00
	AWL PEARSON EDUCATION	01/30/2019	$17.12
	MHE MCGRAW-HILL ECOMM	01/30/2019	$125.00
	BROOKS CTR BOX OFC WEB	01/29/2019	$243.00
	MACMILLAN EDUCATION	01/30/2019	$97.99
	PROCTORU INC.	01/30/2019	$46.00
	PROCTORU INC.	01/30/2019	$46.00
			$9,792.67
STEVE E WAGGONER	GEORGIA MILK PRODUCERS	01/03/2019	$210.00
	DIRECT TOOLS	01/05/2019	$56.15
			$266.15
STEVE HUCKS	AMZN Mktp US MB6KH5XY0	01/16/2019	$17.98
	WAL-MART #1030	01/17/2019	$5.59
			$23.57
STEVEN A BRANHAM	WM SUPERCENTER #1339	01/02/2019	$40.69
	ANIXTER-PS#005G COLUMBIA	01/09/2019	$506.30
	ADVANCE AUTO PARTS #5102	01/17/2019	$24.16
	THOMPSON RENTAL SERVICES	01/25/2019	$24.49
	LOWES #02356	01/28/2019	$7.57
	STIVERS CHEVROLET	01/28/2019	$52.34
			$655.55
STEVEN CHAMBERS	LOWES #03071	01/09/2019	$47.22
	LOWES #03071	01/09/2019	$164.01
	LOWES #03071	01/16/2019	$281.77
	LOWES #01635	01/16/2019	$77.72
	THE HOME DEPOT #1130	01/29/2019	$1,745.92
			$2,316.64
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	01/17/2019	$38.01
			$38.01
STEVEN N JEFFERS	VWR INTERNATIONAL INC	01/08/2019	$80.25
	VWR INTERNATIONAL INC	01/09/2019	$691.29
	ZOJIRUSHI AMERICA CORP	01/09/2019	$8.50
	VIOCBK5701	01/09/2019	$78.59
	AMERICAN PHYTOPATHO	01/10/2019	$45.00
	VWR INTERNATIONAL INC	01/12/2019	$56.84
	VWR INTERNATIONAL INC	01/13/2019	$141.89
	BATTERY MONSTER LLC	01/12/2019	$7.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	LIFETECH 43969302	01/15/2019	$407.38
	VWR INTERNATIONAL INC	01/18/2019	$109.69
	Amazon.com MB3VU58Z1	01/23/2019	$32.10
	ULINE SHIP SUPPLIES	01/24/2019	$145.64
	IN JP LAB EQUIPMENT SERV	01/30/2019	$642.34
			$2,447.46
SUNNY DUELAND	SP ALL THINGS DISC	01/09/2019	$297.99
	SENECA ESCAPE ZONES	01/14/2019	$26.49
	JOE'S NEW YORK PIZZA I	01/16/2019	$200.36
	AMZN Mktp US MB3PY7MS1	01/19/2019	$6.99
	Amazon.com MB9WP3830	01/22/2019	$91.52
	MCALISTER'S-1372	01/24/2019	$329.64
	STAPLES 00111807	01/24/2019	$109.17
	Amazon.com MB4H285Z2	01/29/2019	$253.88
			$1,316.04
SUSAN CHAPMAN	VWR INTERNATIONAL INC	01/05/2019	$126.08
	FEDEX 465222604	01/05/2019	$17.23
	VWR INTERNATIONAL INC	01/05/2019	$7.20
	SP CUTLER SUPPLY	01/23/2019	$262.44
	JOSHS FROGS	01/28/2019	$78.56
	VWR INTERNATIONAL INC	01/31/2019	$18.73
	VWR INTERNATIONAL INC	01/31/2019	$33.95
	VWR INTERNATIONAL INC	01/31/2019	$68.64
			$612.83
SUSAN DUCKETT	ANKOM TECHNOLOGY CO	01/08/2019	$1,117.38
	ULTRASOURCE LLC	01/11/2019	$119.27
	PCM TIGERDIRECT	01/16/2019	$59.09
	PCM TIGERDIRECT	01/18/2019	$41.38
	PCM TIGERDIRECT	01/17/2019	$34.18
	ULTRASOURCE LLC	01/22/2019	$139.95
	Dropbox LVTCTS7Z69ZD	01/29/2019	$99.00
			$1,610.25
SUSAN E MCCALL	RICOH RMS-CLEMSON	01/03/2019	$40.00
	STAPLES DIRECT	01/05/2019	$73.69
	CARDS AND POCKETS	01/09/2019	$60.63
	STAPLES DIRECT	01/12/2019	$64.53
	STAPLES DIRECT	01/16/2019	$50.94
	AMERICAN AIR0012331578814	01/17/2019	$550.10
	STAPLES DIRECT	01/25/2019	$54.98
			$894.87
SUSAN ELLER	SUMMIT RACING MAIL ORDER	01/02/2019	$90.89
	UPTOWN ART CLEM	01/03/2019	$70.00
	DISNEY RESORTS-CORO	01/03/2019	$570.39
	DISNEY RESORTS-CORO	01/03/2019	$570.39
	DISNEY RESORTS-CORO	01/03/2019	$570.39

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	DISNEY RESORTS-CORO	01/03/2019	$570.39
	AMZN Mktp US MB3YL7FA2	01/13/2019	$88.20
	BANDSAWBLADESDIRECT COM	01/11/2019	$39.19
	PAYPAL MOTECUSA	01/11/2019	$88.88
	AMZN Mktp US MB4XX90E1	01/14/2019	$62.16
	AMZN Mktp US MB80371R0	01/14/2019	$49.99
	MSC	01/15/2019	$61.43
	LOWES #00907	01/15/2019	$22.23
	RS HUGHES CO INC	01/14/2019	$55.91
	PAYPAL TREASUREISL	01/15/2019	$78.00
	SP INTGUARD INC.	01/15/2019	$448.89
	HFT HARBOR FRGHT TOOLS	01/16/2019	$21.38
	BORGESON UNIVERSAL CO INC	01/15/2019	$257.77
	AMZN Mktp US MB6OF9XD0	01/16/2019	$69.99
	ONLINEMETALS.COM	01/17/2019	$527.40
	LIFELINE USA	01/16/2019	$413.86
	PAYPAL MOTECUSA	01/22/2019	$50.02
	DKC DIGI KEY CORP	01/23/2019	$444.17
	ANTIGRAVITYBATTERI	01/22/2019	$259.29
	PAYPAL DIANZIYUANQ	01/22/2019	$8.58
	MOUSER ELECTRONICS INC	01/22/2019	$57.58
	ROCKWESTCOMPOSITES	01/22/2019	$101.62
	CORSA TECHNIC	01/22/2019	$62.25
	SUMMIT RACING MAIL ORDER	01/22/2019	$29.93
	AMZN Mktp US MB70H6PZ2	01/24/2019	$21.39
	AMZN Mktp US MB6QY4821	01/23/2019	$96.72
	AMZN Mktp US MB03X58B1	01/23/2019	$18.85
	SPARKFUN ELECTRONICS	01/23/2019	$26.54
	AMZN Mktp US MB63K5QR0	01/24/2019	$5.50
	RCV PERFORMANCE	01/23/2019	$61.12
	AMZN Mktp US MB3R558Z1	01/23/2019	$53.37
	AMZN Mktp US MB7FF1QW1	01/24/2019	$37.59
	AMZN Mktp US MB3KG0PM2	01/24/2019	$79.31
	AMZN Mktp US MB7VI2821	01/23/2019	$9.72
	RCV PERFORMANCE	01/23/2019	$0.01
	REVZILLA MOTORSPORTS	01/24/2019	$29.65
	SPARKFUN ELECTRONICS	01/24/2019	$30.24
	AMZN Mktp US MB8KR2QZ0	01/24/2019	$4.88
	AMZN Mktp US MB0FR56U1	01/25/2019	$26.85
	SWA GP DEPST5269827898641	01/24/2019	$1,550.00
	ND STUDENT SHOP	01/25/2019	$260.00
	RCS ROCKET MOTOR COMPON	01/28/2019	$28.99
	NCVF REGISTRATION SERVICE	01/28/2019	$2,890.00
	PAYPAL BUYROCKETS	01/29/2019	$1,546.20
	SOUTHWES 5262431925816	01/28/2019	$230.70
	SOUTHWES 5262431925811	01/28/2019	$230.70

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	SOUTHWES 5262431925793	01/28/2019	$230.70
	AMZN Mktp US MB63G67E1	01/30/2019	$4.44
	SOUTHWES 5262431925792	01/28/2019	$230.70
	SOUTHWES 5262431925812	01/28/2019	$230.70
	SOUTHWES 5262431925794	01/28/2019	$230.70
	SOUTHWES 5262431925806	01/28/2019	$230.70
	SOUTHWES 5262431925789	01/28/2019	$230.70
	SOUTHWES 5262431925801	01/28/2019	$230.70
	SOUTHWES 5262431925808	01/28/2019	$230.70
	SOUTHWES 5262431925814	01/28/2019	$230.70
	SOUTHWES 5262431925799	01/28/2019	$230.70
	SOUTHWES 5262431925813	01/28/2019	$230.70
	SOUTHWES 5262431925796	01/28/2019	$230.70
	SOUTHWES 5262431925804	01/28/2019	$230.70
	SOUTHWES 5262431925805	01/28/2019	$230.70
	SOUTHWES 5262431925802	01/28/2019	$230.70
	SOUTHWES 5262431925791	01/28/2019	$230.70
	SOUTHWES 5262431925795	01/28/2019	$230.70
	SOUTHWES 5262431925790	01/28/2019	$230.70
	SOUTHWES 5262431925807	01/28/2019	$230.70
	SOUTHWES 5262431925800	01/28/2019	$230.70
	SOUTHWES 5262431925815	01/28/2019	$230.70
	SOUTHWES 5262431925810	01/28/2019	$230.70
	SOUTHWES 5262431925797	01/28/2019	$230.70
	SOUTHWES 5262431925803	01/28/2019	$230.70
	SOUTHWES 5262431925809	01/28/2019	$230.70
	SOUTHWES 5262431925798	01/28/2019	$230.70
	SOUTHWES 5262431925817	01/28/2019	$230.70
	FIBRE GLAST	01/30/2019	$78.90
	Amazon.com MB5B719H1	01/30/2019	$55.62
	AMZN Mktp US MB5GP69I0	01/30/2019	$5.99
			$19,353.35
SUSAN T GUYNN	STAPLES 00108779	01/04/2019	$17.74
	CHICAGO BOOKS & JOURNALS	01/04/2019	$21.00
	HOTEL BALLAST	01/26/2019	$291.54
	EB NATIONAL EXTENSION	01/30/2019	$425.59
			$755.87
SUSAN WATTS	WORKMAN PUBLISHING CO INC	01/02/2019	$213.47
	IN ENO PUBLISHERS	01/10/2019	$190.00
	PARKING SVCS ONLINE	01/14/2019	$218.05
	SQ SPRING LAKE PUB	01/24/2019	$396.08
	ARC SERVICES/TRAINING	01/24/2019	$208.00
			$1,225.60
SUSAN WILLIAMS	UPS 000000A77V33488	12/31/2018	$28.25
	UPS 000000A77V33498	01/07/2019	$57.09

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	ORKIN LLC 002	01/14/2019	$381.38
	WADES REPAIR SERVICE INC	01/14/2019	$85.00
	UPS 000000A77V33508	01/14/2019	$23.56
	WADES REPAIR SERVICE INC	01/14/2019	$358.05
	SPIRIT COMMUNICATIONS EB	01/14/2019	$28.68
	NEELEY HEATING AND AC	01/14/2019	$250.00
	UPS 000000A77V33518	01/21/2019	$7.85
	UFIRST LAUNDRY SVCS	01/22/2019	$949.87
	SPIRIT COMMUNICATIONS EB	01/23/2019	$12.54
	WM SUPERCENTER #795	01/23/2019	$106.92
			$2,289.19
SUSANNA ASHTON	Amazon.com MB5C45AP1	01/11/2019	$20.28
	UNITED 0162433965235	01/15/2019	$267.10
	AMERICAN AIR0012331418457	01/16/2019	$613.50
	USC EMALL	01/17/2019	$195.00
	SOUTHWES 5262430510794	01/22/2019	$245.00
	AMERICAN AIR0012332538027	01/22/2019	$284.49
	UNITED 0162435055673	01/22/2019	$504.50
	HARVARD EVENT MANAGEMENT	01/23/2019	$1,500.00
	SOUTHWES 5262431775696	01/25/2019	$245.00
	PAYPAL INTERNATION	01/29/2019	$725.00
			$4,599.87
T ASHLEY BURNS	BITEABLE PTY LTD	01/04/2019	$276.00
	AMERICAN AIR0017278121999	01/18/2019	$196.50
	TRAVELOCITY 7406164816	01/18/2019	$1.80
	FRONTIER AI S41NGL	01/18/2019	$28.80
	MANN LAKE LTD EC	01/21/2019	$62.60
			$565.70
TABITHA M HARVEY	MARCO PROMOTIONAL PRODUC	01/02/2019	$607.14
	ACUITYSCHEDULING.COM	01/07/2019	$396.44
	RICOH USA, INC	01/08/2019	$141.24
	CVS/PHARMACY #03891	01/08/2019	$44.53
	RICOH USA, INC	01/08/2019	$1,062.51
	RICOH USA, INC	01/08/2019	$192.60
	RICOH USA, INC	01/08/2019	$101.65
	RICOH USA, INC	01/08/2019	$251.88
	RICOH USA, INC	01/08/2019	$58.75
	Amazon.com MB1DC1J31	01/09/2019	$171.10
	ADOBE ACROPRO SUBS	01/10/2019	$14.99
	Amazon.com MB8KG9C42	01/11/2019	$18.69
	AMZN Mktp US MB77X1A40	01/11/2019	$21.50
	AMZN Mktp US MB2KS8AE1	01/12/2019	$704.48
	AMZN Mktp US MB1VI6AK0	01/11/2019	$81.10
	AMZN Mktp US MB8LH7E70	01/12/2019	$89.99
	AMZN Mktp US MB1SE4AL1	01/12/2019	$7.95

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMERICAN AIR0012330402318	01/11/2019	$345.00
	AMZN Mktp US MB52L91Z0	01/14/2019	$26.60
	AMZN Mktp US MB41N9PU0	01/14/2019	$214.94
	AMZN Mktp US MB4RA93X2	01/18/2019	$10.58
	AMZN Mktp US MB5QJ0XL1	01/17/2019	$153.76
	EXPEDIA 7405924198062	01/17/2019	$4.41
	STAPLES DIRECT	01/17/2019	$61.11
	CMCGLOBAL	01/17/2019	$450.00
	CMCGLOBAL	01/17/2019	$450.00
	STAPLES DIRECT	01/18/2019	$52.57
	DELTA AIR 0067277927143	01/17/2019	$262.50
	Amazon.com MB29G8TN2	01/19/2019	$54.60
	STAPLES DIRECT	01/18/2019	$8.01
	AMZN Mktp US MB6NE4M11	01/19/2019	$85.70
	AMZN Mktp US MB8I245R0	01/19/2019	$39.98
	STAPLES DIRECT	01/19/2019	$5.42
	UNITED 0167277932027	01/17/2019	$253.00
	AMZN Mktp US MB6GS7H71	01/21/2019	$81.32
	AT&T BILL PAYMENT	01/22/2019	$49.79
	Amazon.com MB65R6PR2	01/23/2019	$72.45
	Amazon.com MB2VZ08D1	01/23/2019	$72.69
	AMZN Mktp US MB60I2EY2	01/23/2019	$11.10
	AMZN Mktp US MB00C5HT1	01/23/2019	$174.19
	PAYPAL ASSOTUTPROF	01/24/2019	$425.00
	Amazon.com MB7FN66X1	01/25/2019	$44.86
	AMZN Mktp US MB49D3D11	01/25/2019	$38.00
	Amazon.com MB8Z36SO0	01/26/2019	$12.80
	AMAZON.COM MB6ZI4SN0 AMZN	01/26/2019	$22.66
	AMZN Mktp US MB9QO5XU2	01/25/2019	$16.99
	AMZN Mktp US MB9UQ6872	01/31/2019	$22.07
			$7,488.64
TALITHA ELLINGTON	OFFICE DEPOT #62	12/30/2018	$44.50
	GAN 1120GRNVILLENEWCIR	01/14/2019	$12.00
	USPS PO 4536250273	01/24/2019	$13.40
	SOUTH CAROLINA MANUFAC	01/29/2019	$425.00
			$494.90
TAMARA MCNUTT-SCOTT	INGLES MARKETS #240	01/10/2019	$5.98
	WM SUPERCENTER #396	01/10/2019	$77.90
	BI-LO GROCERY #5566	01/15/2019	$17.10
	PUBLIX #360	01/23/2019	$6.28
			$107.26
TAMMY CRANE	SAUCE LABS	01/01/2019	$12.84
	UPS 0000009F302E528	12/31/2018	$27.54
	PAYPAL USAIN	01/02/2019	$250.00
	Amazon web services	01/02/2019	$1,338.19

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	AMERLIBASSOC ECOMMERCE	01/04/2019	$291.00
	AMERICAN AIR0012328991792	01/04/2019	$244.50
	AMERICAN AIR0012329001867	01/04/2019	$246.00
	ACRL	01/04/2019	$399.00
	UPS 0000009F302E019	01/07/2019	$63.28
	GITHUB.COM	01/08/2019	$84.00
	CAROLINA BURGLAR & F	01/07/2019	$420.00
	COMPUTER SECURITY PRODUCT	01/07/2019	$103.92
	SAUCE LABS	01/08/2019	$229.26
	MODERN LANGUAGE ASSOCI	01/09/2019	$123.00
	WWW.NEWEGG.COM	01/10/2019	$42.79
	AMERLIBASSOC ECOMMERCE	01/11/2019	$110.00
	SOUTH CAROLINA ASSOCIATIO	01/10/2019	$80.00
	EB THE COLLECTIVE 201	01/10/2019	$86.50
	CAROLINA HANDLING LLC	01/11/2019	$105.65
	AMERLIBASSOC ECOMMERCE	01/12/2019	$138.00
	SOUTHWES 5262426527585	01/11/2019	$241.50
	ACRL	01/11/2019	$399.00
	AMER LIB ASSOC-CAREER	01/11/2019	$320.00
	MLA	01/11/2019	$255.00
	AMER LIB ASSOC-CAREER	01/11/2019	$320.00
	UPS 0000009F302E029	01/14/2019	$129.29
	AMERICAN AIR0012331026398	01/14/2019	$244.50
	AMERICAN AIR0012331027933	01/14/2019	$244.50
	ACRL	01/14/2019	$399.00
	PARKING SVCS ONLINE	01/14/2019	$137.50
	SPIRIT COMMUNICATIONS EB	01/16/2019	$8.12
	ULINE SHIP SUPPLIES	01/18/2019	$91.89
	DEMCO INC	01/16/2019	$60.39
			$7,246.16
TANNER FOGLE	AMZN Mktp US M274937M2	01/05/2019	$39.95
	AIRBNB HMP93CDWS4	01/07/2019	$705.31
	TRI-COUNTY ACE	01/07/2019	$8.32
	AMZN Mktp US MB2TM4Z62	01/16/2019	$21.39
	LOWES #03071	01/18/2019	$36.29
	TIGER TOWN GRAPHICS	01/18/2019	$1,683.11
	AMZN Mktp US MB2J47M02	01/28/2019	$18.59
			$2,512.96
TARANA KHAN	UFLEF CONFERENCES	01/09/2019	$375.00
	WM SUPERCENTER #1339	01/14/2019	$72.67
	PLANTATION SELF STORAGE	01/17/2019	$259.00
	AT&T DATA	01/21/2019	$29.99
	WAL-MART #1339	01/24/2019	$7.45
	OFFICE DEPOT #2127	01/24/2019	$102.56
			$846.67

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Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR C MARTIN	ZORO TOOLS INC	01/05/2019	$254.97
	LOWES #03071	01/10/2019	$128.89
	SUPPLYHOUSE.COM	01/16/2019	$479.15
	ZORO TOOLS INC	01/18/2019	$127.39
	JJS TECHNICAL SERVICES	01/17/2019	$245.70
	HYDROFARM, LLC	01/24/2019	$2,460.50
	GRIFF'S FARM AND H	01/25/2019	$64.16
	LOWES #03071	01/25/2019	$104.46
	ZORO TOOLS INC	01/25/2019	$267.43
			$4,132.65
TAYLOR HANLEY	WM SUPERCENTER #4445	01/15/2019	$16.80
	PUBLIX SUPERMARKETS #1379	01/29/2019	$23.72
	PUBLIX SUPERMARKETS #1379	01/30/2019	$81.06
	INGLES MARKETS #53	01/30/2019	$14.10
	JETBLUE 2792118337978	01/29/2019	$136.61
			$272.29
TERASA LOTT	SIGNATURES COMPANY	01/02/2019	$216.12
	MAILCHIMP MONTHLY	01/02/2019	$54.00
	Amazon web services	01/03/2019	$0.38
	USPS PO 4529410504	01/04/2019	$10.65
	BHM THE MORNING NEWS	01/04/2019	$65.00
	USPS PO 4529400501	01/17/2019	$11.90
	BHM AL-SC ADVERTISING	01/22/2019	$118.92
	USPS PO 4529410504	01/22/2019	$127.50
	Amazon.com MB20P1EW2	01/23/2019	$163.35
	SCBG/BCGM	01/23/2019	$72.00
	USPS PO 4529400501	01/24/2019	$12.40
	WAL-MART #2703	01/25/2019	$10.15
	USPS PO 4529410504	01/25/2019	$50.00
	USPS PO 4529410504	01/25/2019	$262.50
	UNITED 0167279644432	01/28/2019	$415.50
	UNITED 0167279644433	01/28/2019	$415.50
			$2,005.87
TERESA TUCKER	LEEDS RHINOS	01/03/2019	$1,282.58
			$1,282.58
TERI F TOWNSEND	FEDEX 476175725639	01/03/2019	$26.92
	BESTBUYCOM805603998232	01/07/2019	$267.49
	BESTBUYCOM805603998232	01/07/2019	$32.09
	UPS 924662325	01/08/2019	$737.55
	AMZN Mktp US M25055WA2	01/08/2019	$636.25
	NANOCS	01/09/2019	$455.00
	MDPI AG	01/09/2019	$1,506.19
	AIMBE 23-7089693	01/14/2019	$425.00
	LOWES #00907	01/14/2019	$149.76
	QIAGEN INC	01/14/2019	$221.99

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	PUBLIX SUPERMARKETS #1379	01/15/2019	$651.77
	SFB	01/14/2019	$275.00
	AMERICAN AIR0012330943715	01/14/2019	$489.01
	LOWES #00907	01/15/2019	$234.26
	American Academy of Ortho	01/14/2019	$73.00
	FEDEX 877500002629	01/21/2019	$4.70
	MSC	01/24/2019	$71.14
	MEDICAL DEVICE DEPOT	01/23/2019	$240.78
	DELTA AIR 0062355311450	01/22/2019	$263.60
	DELTA AIR 0062355311449	01/22/2019	$263.60
	WDS COMPONENTS	01/23/2019	$204.62
	DELTA AIR 0062355311448	01/22/2019	$263.60
	AMZN Mktp US MB48Z5QQ0	01/24/2019	$661.40
	American Academy of Ortho	01/23/2019	$575.00
	ORTHOPAEDIC RESEARCH SOCI	01/23/2019	$375.00
	American Academy of Ortho	01/23/2019	$95.00
	ABCAM	01/24/2019	$550.00
	ABCAM	01/24/2019	$1,023.00
	AMZN Mktp US MB80F5GI2	01/24/2019	$15.49
	FEDEX 811565789975	01/24/2019	$16.25
	American Academy of Ortho	01/23/2019	$95.00
	AMERICAN TYPE CULTURE COL	01/25/2019	$213.00
	Amazon.com MB55B5HA2	01/29/2019	$60.43
	Amazon.com MB94I8532	01/29/2019	$60.43
	CLIPPARD INSTRUMENT LABO	01/28/2019	$34.30
	EXAKT TECHNOLOGIES INC	01/28/2019	$1,437.67
	BIOMEDICAL ENGINEERING SO	01/29/2019	$450.00
	ELASTIN PRODUCTS COMPANY	01/30/2019	$403.00
	BIOMEDICAL ENGINEERING SO	01/30/2019	$450.00
			$14,008.29
TERRI B. SUMPTER	GREAT WESTERN STATES SUPP	01/02/2019	$70.00
	4H YOUTH DEVELOPMENT CU	01/03/2019	$115.00
	WM SUPERCENTER #511	01/07/2019	$20.60
	FTC AUTOMATIC DRAFTS	01/07/2019	$195.33
	DOLLAR GENERAL # 12106	01/07/2019	$9.07
	DOLLAR GENERAL # 12106	01/07/2019	$28.77
	TJ MAXX #1089	01/09/2019	$26.98
	ALDI 66003	01/09/2019	$25.04
	DUPLICATING PRODUCTS INC	01/11/2019	$64.00
	STAPLES 00104042	01/13/2019	$37.79
	4H YOUTH DEVELOPMENT CU	01/14/2019	$115.00
	VALLEY BEVERAGE SOLUTIONS	01/17/2019	$67.68
	4H YOUTH DEVELOPMENT CU	01/17/2019	$230.00
	THE ITEM	01/24/2019	$82.70
	EB SC ASSOCIATION OF	01/28/2019	$100.00
	PSA MARKETPLACE	01/28/2019	$257.40

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	APL ITUNES.COM/BILL	01/30/2019	$0.99
			$1,446.35
TERRI BRUCE	AIRGAS SOUTH	12/31/2018	$7.96
	XERO INC	01/05/2019	$30.00
	JAMES F MARTIN INN	01/11/2019	$416.25
	ABCAM	01/15/2019	$920.00
			$1,374.21
TERRIE JARRETT	MCI USA	01/11/2019	$495.00
	HARGROVE INC	01/24/2019	$898.27
			$1,393.27
THEODORE E. RAYMOND JR.	DELTA AIR 0062355313502	01/23/2019	$426.50
			$426.50
THEODORE J ZEE	FIRESTONE326853	01/14/2019	$69.91
			$69.91
THEODORE JAEGER	SPARKOL	01/15/2019	$144.00
			$144.00
THOMAS FALLAW	LOWES #01635	01/09/2019	$30.10
	LOWES #03071	01/09/2019	$53.87
	LAKE KEOWEE CHRYSLER DODG	01/09/2019	$83.17
	GRIFF'S FARM AND H	01/10/2019	$320.87
	SNAP ON TOOLS LAURENS	01/11/2019	$32.64
	SP SPRAYERDEPOT	01/11/2019	$69.62
	AMZN Mktp US MB5YF0AL1	01/11/2019	$85.37
	HARBOR FREIGHT TOOLS 645	01/14/2019	$42.36
	AMZN Mktp US MB6SF4110	01/14/2019	$101.48
	LOWES #03071	01/15/2019	$132.87
	HEAD LEE NURSERY	01/16/2019	$261.88
	EDWARDS AUTO	01/16/2019	$67.44
	Amazon.com MB7UA1T12	01/19/2019	$169.32
	FIS, INC. #125	01/18/2019	$595.72
	TIRED IRON TRACTOR PARTS	01/22/2019	$329.67
	LOWES #03071	01/24/2019	$20.29
	LOWES #03071	01/28/2019	$3.03
	LOWES #03071	01/28/2019	$752.55
	AG PRO SENECA 010120	01/29/2019	$44.27
			$3,196.52
THOMAS O'HALLORAN	DICK'S SPORTING GOODS	01/08/2019	$94.75
	DMI DELL BUS ONLINE	01/25/2019	$128.39
			$223.14
THOMAS R RAINWATER	PAYPAL EAGLE HILL	01/09/2019	$320.00
			$320.00
THOMAS R. DOBBINS	SOUTH FLORENCE COLLISION	01/09/2019	$2,043.02
	BUDDY`S AUTO	01/16/2019	$102.74

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. DOBBINS	PRINTSOURCE INC	01/16/2019	$291.50
	ZOOM.US	01/22/2019	$105.78
	VZWRLSS IVR VB	01/23/2019	$420.70
	RUBBERSTAMPS NET	01/25/2019	$35.90
	AMZN Mktp US MB32L4D50	01/26/2019	$26.99
	BUDDY`S AUTO	01/29/2019	$169.66
			$3,196.29
THOMAS SALEM	ALLFUSES COM	01/02/2019	$145.98
	ZORO TOOLS INC	01/03/2019	$220.03
	LOWES #00497	01/04/2019	$491.74
	LOWES #00539	01/07/2019	$43.49
	AXIOM TEST	01/07/2019	$520.00
	SANTEE REDI-MIX INC	01/07/2019	$386.95
	MCMASTER-CARR	01/07/2019	$140.19
	1010 CED	01/09/2019	$51.72
	1010 CED	01/09/2019	$437.37
	AMZN Mktp US MB1GQ8TC0	01/10/2019	$550.64
	THE HOME DEPOT #1103	01/09/2019	$60.72
	LOWES #00539	01/10/2019	$75.34
	SHOW ME CABLES	01/11/2019	$74.68
	AMZN Mktp US MB2CG9EH1	01/12/2019	$36.00
	1010 CED	01/11/2019	$32.70
	CHARLESTON'S RIGGING & MA	01/14/2019	$1,090.00
	CHARLESTON'S RIGGING & MA	01/16/2019	$485.83
	MCMASTER-CARR	01/15/2019	$180.30
	1010 CED	01/16/2019	$43.49
	OFFICE DEPOT #1214	01/15/2019	$23.30
	AMZN Mktp US MB8P44JA2	01/18/2019	$12.99
	Amazon.com MB73X2TP2	01/19/2019	$35.90
	Amazon.com MB41675R0	01/19/2019	$108.46
	AMZN Mktp US MB7BB60N2	01/22/2019	$313.22
	LOWES #00539	01/23/2019	$89.98
	SHERWIN WILLIAMS 702770	01/23/2019	$45.00
	Amazon.com MB8V36GY2	01/24/2019	$235.30
	1010 CED	01/24/2019	$4.91
	ALLIED WIRE & CABLE INC	01/24/2019	$2,444.40
	AMZN Mktp US MB6C77DO0	01/25/2019	$98.52
	CHARLESTON RUBBER & GASKE	01/28/2019	$279.71
	DILLON SUPPLY COMPANY	01/28/2019	$272.66
	AMZN Mktp US MB09E07X0	01/29/2019	$49.75
	CHARLESTON RUBBER & GASKE	01/29/2019	$710.00
	BUILD.COM	01/29/2019	$160.44
	LOWES #00539	01/29/2019	$192.29
	Amazon.com MB03N0HB2	01/29/2019	$38.16
	MCMASTER-CARR	01/29/2019	$444.56
	AMAZON.COM MB1U76971 AMZN	01/30/2019	$23.53

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	LOWES #00539	01/30/2019	$67.69
			$10,717.94
THOMAS STANDRIDGE	LOWES #03071	01/07/2019	$5.76
	LOWES #03071	01/25/2019	$19.22
			$24.98
THOMAS T. PETERS	MAILCHIMP MONTHLY	01/01/2019	$53.50
	WAV ANY COLOR YOU LIKE LL	01/03/2019	$199.00
	CITY OF ROCK HILL	01/04/2019	$1,057.50
	Weebly	01/17/2019	$19.26
	ALLEGRA MARKETING PRINT &	01/24/2019	$929.83
	GREATER GREENVILLE CHAMBE	01/24/2019	$500.00
			$2,759.09
THOMAS W JONES	CLEMSON AUTO PARTS	01/07/2019	$253.15
	STAPLES 00111807	12/19/2018	$92.11
	S H CARTER DEVELOPMENT	01/09/2019	$209.63
	S H CARTER DEVELOPMENT	01/09/2019	$201.93
	S H CARTER DEVELOPMENT	01/09/2019	$199.92
	S H CARTER DEVELOPMENT	01/09/2019	$196.52
	S H CARTER DEVELOPMENT	01/09/2019	$199.87
	S H CARTER DEVELOPMENT	01/09/2019	$166.97
	WM SUPERCENTER #3222	01/14/2019	$17.09
	CAROLINATARPS	01/15/2019	$740.93
	LOWES #03071	01/16/2019	$175.93
	Amazon.com MB6NL4H90	01/20/2019	$110.97
	THE HOME DEPOT #1130	01/22/2019	$31.78
	S H CARTER DEVELOPMENT	01/24/2019	$199.87
	BERNE APPAREL CO	01/24/2019	$639.91
	S H CARTER DEVELOPMENT	01/24/2019	$200.25
	S H CARTER DEVELOPMENT	01/24/2019	$173.50
	S H CARTER DEVELOPMENT	01/24/2019	$199.92
	NANO LAYER TECHNOLOGIE	01/24/2019	$2,427.16
	TCW WORKS LLC	01/28/2019	$192.00
			$6,629.41
TIFFANY WILMOTH	HEARTLAND VETERINARY PHAR	01/03/2019	$40.10
	WM SUPERCENTER #1123	01/05/2019	$7.38
	OAKWAY FARM & GARDEN C	01/04/2019	$18.01
	OAKWAY FARM & GARDEN C	01/07/2019	$83.48
	QC SUPPLY	01/09/2019	$262.70
	OAKWAY FARM & GARDEN C	01/11/2019	$203.26
	CAROLINA BIOLOGIC SUPPLY	01/15/2019	$1,397.97
	BIO RAD LABORATORIES	01/15/2019	$276.00
	OAKWAY FARM & GARDEN C	01/17/2019	$375.24
			$2,664.14
TIM MATCH	PUBLIX SUPERMARKETS #1379	01/16/2019	$12.10
	MCALISTER'S-1372	01/16/2019	$89.71

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	SUPERSPEED	01/17/2019	$131.65
	Amazon.com MB70C7JU2	01/19/2019	$50.26
	IN RALPH'S TROPHY SHOP	01/22/2019	$48.15
	Cheqroom	01/23/2019	$660.00
	SEA FIRE FRONT DESK	01/24/2019	$19,928.98
	PUBLIX #1188	01/27/2019	$136.36
			$21,057.21
TIMOTHY C PRUETT	ARGYLE MATERIALS INC	01/03/2019	$303.93
	AMZN Mktp US M28PF6W22	01/08/2019	$105.16
	AMZN Mktp US M246V5YT2	01/09/2019	$15.85
	ARGYLE MATERIALS INC	01/10/2019	$763.32
	MATTERHACKERS.COM	01/11/2019	$179.76
	STRATASYS,INC	01/29/2019	$659.29
			$2,027.31
TIMOTHY DRAKE	ATT BILL PAYMENT	01/02/2019	$172.48
	FSI SCE&G	01/02/2019	$97.20
	CANON SOLUTIONS AMER INC	01/03/2019	$101.52
	VZWRLSS APOCC VISB	01/05/2019	$114.09
	CHARLESTON WATER SYSTEM	01/09/2019	$42.53
	STAPLES 00118976	01/08/2019	$15.25
	SOUTHERN CONNECTOR	01/10/2019	$75.00
	LANDS END BUS OUTFITTERS	01/11/2019	$85.52
	CHEM TOWER LANE	01/14/2019	$59.00
	AIRGAS SOUTH	01/18/2019	$26.54
	EB SOUTHERN SECTION O	01/28/2019	$130.00
	ATT CONS PHONE PMT	01/29/2019	$397.58
	WALMART.COM 8009666546	01/29/2019	$32.00
	WTC WATERS CORP	01/29/2019	$736.16
	FSI SCE&G	01/30/2019	$100.06
	ATT CONS PHONE PMT	01/30/2019	$74.24
			$2,259.17
TIMOTHY F STILL	INTERSTATE BATTERIES	01/04/2019	$56.82
	INTERSTATE BATTERIES	01/04/2019	$48.30
	INTERSTATE BATTERIES	01/04/2019	$304.85
	TOOLTOPIA	01/07/2019	$83.00
	TREADMAXX AUGU-G92	01/12/2019	$474.51
	BLANCHARD EQUIPMENT	01/15/2019	$1,179.90
	TRAVERS TOOL CO	01/14/2019	$280.40
	TRAVERS TOOL CO, INC.	01/16/2019	$152.31
	BLANCHARD EQUIPMENT	01/16/2019	$507.13
	LAWSON PRODUCTS	01/17/2019	$90.95
	KIMBALL MIDWEST	01/17/2019	$959.42
	KIMBALL MIDWEST	01/25/2019	$339.16
	SMARTSIGN	01/28/2019	$50.55
	INTERSTATE BATTERIES	01/29/2019	$223.90

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	INTERSTATE BATTERIES	01/29/2019	$108.95
	SHOUP MANUFACTURING	01/28/2019	$2,307.00
			$7,167.15
TIMOTHY RAY KEOWN	STAPLES 00118976	01/10/2019	$83.67
	STAPLES 00118976	01/29/2019	$34.97
			$118.64
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	12/31/2018	$2.03
	CITY TRUE VALUE HARDWARE	01/09/2019	$119.60
	DIAMOND SPRINGS WATER	01/10/2019	$16.10
	USPS PO 4515800830	01/11/2019	$10.30
	WAL-MART #1603	01/18/2019	$12.90
	USPS PO 4515800830	01/18/2019	$1.84
	TRUVISTA COMMUNICATIONS	01/22/2019	$487.56
	USPS PO 4515800830	01/25/2019	$50.00
	CITY TRUE VALUE HARDWARE	01/28/2019	$5.80
	PSA MARKETPLACE	01/28/2019	$75.40
			$781.53
TINA G WEAVER	VZWRLSS IVR VB	01/04/2019	$152.04
	WWW.HECMA.ORG	01/10/2019	$50.00
	NASPA EXPERIENT	01/23/2019	$515.00
	SOUTHWES 5262431008681	01/23/2019	$451.50
			$1,168.54
TOBY R KIRKLAND	4OVER	01/05/2019	$1,053.40
	4OVER	01/05/2019	$101.47
	EMEDIA GROUP INC	01/08/2019	$898.80
	4OVER	01/12/2019	$427.92
	4OVER	01/12/2019	$254.16
	4OVER	01/12/2019	$609.60
			$3,345.35
TOMMY D WEST	SIMPSON AUTOMOTIVE LLC	01/11/2019	$1,784.67
	CLEMSON AUTO PARTS	01/14/2019	$19.24
	TRI-COUNTY ACE	01/18/2019	$69.95
	GRIFF'S FARM AND H	01/26/2019	$13.90
			$1,887.76
TONY W CAWTHON	Amazon Prime	01/02/2019	$127.33
	Amazon Prime	01/02/2019	$63.13
	Amazon.com MB3807OC0	01/03/2019	$21.83
	ACADEMY OF HR DEVELOPMENT	01/07/2019	$420.00
	Amazon.com MB4NK0NM1	01/08/2019	$1,142.62
	Amazon.com M249N4WE2	01/08/2019	$27.82
	ACADEMY OF HR DEVELOPMENT	01/08/2019	$420.00
	AMZN Mktp US MB2L93A30	01/11/2019	$112.24
	AMERICAN AIR0012330410056	01/11/2019	$21.00
	DELTA AIR 0062354317062	01/11/2019	$362.50

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Cardholder	Vendor Name	Purchase Date	Amount
TONY W CAWTHON	DELTA AIR 0062354330189	01/14/2019	$329.83
	DELTA AIR 0062354782564	01/11/2019	$329.50
	AMERICAN AIR0012330975024	01/14/2019	$296.00
	AMERICAN EDUC RESEARCH AS	01/14/2019	$95.00
	AMZN Mktp US MB5JJ3XI1	01/17/2019	$62.70
	REV.COM	01/17/2019	$874.00
	ASSESSMENTS24X7 LLC	01/17/2019	$2,275.00
	CLB SCEPUR	01/18/2019	$93.00
	AMZN Mktp US MB03C9QT0	01/24/2019	$13.99
	CAREERECO	01/25/2019	$395.00
	AMERICAN AIR0012333876051	01/29/2019	$355.00
			$7,837.49
TONYA L BLEDSOE	Amazon.com M22BY2Y11	01/02/2019	$160.37
	UPS 641349450	01/04/2019	$251.93
	UPS 842086862	01/04/2019	$548.39
	AMZN Mktp US M26FB27N2	01/04/2019	$64.12
	LOWES #03071	01/07/2019	$19.83
	WM SUPERCENTER #3222	01/09/2019	$69.38
	LOWE ELECTRIC SUPPLY COMP	01/10/2019	$74.65
	UPS 0000F66W94	01/13/2019	$48.11
	Amazon.com MB8U38OO2	01/11/2019	$182.17
	AMZN Mktp US MB3CD91D1	01/14/2019	$69.99
	LOWES #03071	01/14/2019	$91.66
	FORMLABS	01/14/2019	$4,359.72
	WWW.ALIBABA.COM	01/15/2019	$1,212.76
	WWW.ALIBABA.COM	01/15/2019	$1,869.58
	CLEMSON COMPUTER ST	01/18/2019	$2,032.99
	AMERICAN AIR0012331621913	01/17/2019	$349.30
	UPS 0000F66W94	01/20/2019	$13.49
	AMERICAN AIR0010640156644	01/17/2019	$110.61
	CLEMSON COMPUTER ST	01/18/2019	$341.33
	UPS 0000W0043Y	01/20/2019	$5.23
	NEW ERA PUMP SYSTEMS	01/10/2019	$561.00
	WWW.ALIBABA.COM	01/22/2019	$2,489.34
	WWW.ALIBABA.COM	01/23/2019	$1,286.88
	WWW.NEWEGGBUSINESS.COM	01/24/2019	$962.95
	SP KNITTINGCLOSET	01/24/2019	$9.87
	HILLS INC	01/24/2019	$1,480.03
	UPS 0000F66W94	01/27/2019	$83.18
			$18,748.86
TONYIA STEWART	NATIONAL POSTDOCTORAL ASS	01/09/2019	$537.00
	NATIONAL SOCIETY OF BL	01/30/2019	$950.00
			$1,487.00
TRACEY D. MORGAN	WELBORNS PENDLETON TIRE C	01/02/2019	$25.00
	XPRESS LUBE OF CLEMSON	01/02/2019	$40.25

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	XPRESS LUBE OF CLEMSON	01/03/2019	$57.02
	AMZN Mktp US M24VS19M2	01/05/2019	$52.81
	AMZN Mktp US MB2BE3LX0	01/05/2019	$44.97
	RICOH RMS-CLEMSON	01/15/2019	$4.28
	PUBLIX SUPERMARKETS #1379	01/15/2019	$51.48
	AT&T BILL PAYMENT	01/16/2019	$1,029.08
	D SIGN AND GRAPHICS LLC	01/16/2019	$47.70
	AMZN Mktp US MB7NQ6VH1	01/18/2019	$8.34
	WAL-MART #3222	01/17/2019	$32.66
	LOWES #03071	01/17/2019	$41.67
	PUBLIX SUPERMARKETS #1379	01/25/2019	$17.16
	DIAMOND SPRINGS WATER	01/29/2019	$21.29
	SHERWIN WILLIAMS 702658	01/29/2019	$10.70
	BLUE RIDGE ELECTRIC COOP	01/29/2019	$186.43
	BLUE RIDGE ELECTRIC COOP	01/29/2019	$710.34
	DIAMOND SPRINGS WATER	01/29/2019	$21.19
	D SIGN AND GRAPHICS LLC	01/30/2019	$143.10
			$2,545.47
TRACY KELLY	PAYPAL CLEMSONCLUB	01/03/2019	$451.50
	UNITED 0162433374536	01/11/2019	$284.10
	Amazon.com MB5HM3N42	01/17/2019	$64.10
	AMERICAN AIR0012331650682	01/17/2019	$490.10
	CRUCIAL.COM	01/26/2019	$151.92
			$1,441.72
TRACY REYNOLDS	FEDEX 465172643	01/05/2019	$11.24
	FEDEX 466111293	01/14/2019	$37.35
	FEDEX 466319338	01/15/2019	$149.17
	FEDEX 177619271	01/16/2019	$405.92
	STAPLES 00118976	01/16/2019	$26.81
	FEDEX 466625306	01/21/2019	$20.07
	FEDEX 467182625	01/24/2019	$16.29
	FEDEX 467303197	01/26/2019	$213.97
	FEDEX 467500834	01/28/2019	$24.04
	FEDEX 467691692	01/29/2019	$8.92
			$913.78
TRACY S ARWOOD	AMZN Mktp US MB0Y38CO1	01/03/2019	$3.70
	PAYPAL COUNCILGOVE	01/07/2019	$425.00
	AMZN Mktp US MB8L573V1	01/08/2019	$38.95
	HEALTH CARE COMPLIANCE A	01/09/2019	$465.00
			$932.65
TRACY WALTERS	AMZN Mktp US MB2GU4QY1	01/24/2019	$533.97
	NCURA	01/23/2019	$190.00
			$723.97
TRAVIS FURBEE	IN SPEEDPRO IMAGING	01/02/2019	$189.02
	IN SPEEDPRO IMAGING	01/02/2019	$383.28

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	WINCRAFT INC	01/02/2019	$67.60
	WEALTHENGINE	01/03/2019	$1,650.00
	USC ATHLETIC TICKETS	01/12/2019	$300.00
	PSAV AUDIO VISUAL SVCS	01/14/2019	$2,518.76
	DMI DELL BUS ONLINE	01/20/2019	$127.68
	DMI DELL BUS ONLINE	01/20/2019	$25.53
	DMI DELL BUS ONLINE	01/20/2019	$274.67
	OMNI CHARLOTTE	01/21/2019	$750.00
	WINCRAFT INC	01/23/2019	$742.08
	CGP	01/23/2019	$75.00
	THE MADREN CENTER	01/23/2019	$510.00
	CGP	01/23/2019	$75.00
	SC.GOV	01/22/2019	$51.85
	WINCRAFT INC	01/23/2019	$1,002.54
	WINCRAFT INC	01/23/2019	$832.72
	AMZN Mktp US MB0Q40GB2	01/24/2019	$84.15
	OMNI CHARLOTTE	01/25/2019	$1,998.90
	PNC ARENA FOOD SERVICES	01/26/2019	$1,010.00
			$12,668.78
TRAVIS MITCHELL	CENTURYLINK/SPEEDPAY	01/07/2019	$176.69
	NORTHLAND COMMUNICATIO	01/07/2019	$132.41
	USPS PO 4578200138	01/25/2019	$250.00
	USPS PO 4578200138	01/25/2019	$150.00
			$709.10
TRENTON LEE MILLER	AMZN Mktp US MB86Q7OV1	01/03/2019	$24.99
	ERNST SEEDS	01/09/2019	$103.60
			$128.59
TRISHA SORBER	POLOLU CORPORATION	12/11/2018	$38.59
	MOUSER ELECTRONICS INC	12/11/2018	$39.30
	Amazon.com M038122C2	12/11/2018	$49.64
	MARVELOUS DESIGNER	01/04/2019	$1,500.00
	AMZN Mktp US MB4LB64S1	01/05/2019	$66.12
	AMZN Mktp US MB4UG1N30	01/07/2019	$156.00
	AMZN Mktp US M29Y74WF2	01/08/2019	$15.99
	PAYPAL SLAVISADUJK	01/08/2019	$750.00
	CITRUS RESEARCH BOARD	01/09/2019	$650.00
	WWW.MAKERBOT.COM	01/12/2019	$130.83
	Amazon.com MB4GZ1E91	01/12/2019	$1,422.08
	SPARKFUN ELECTRONICS	01/12/2019	$28.42
	Amazon.com MB8CH6EB0	01/12/2019	$72.75
	Amazon.com MB7GW1EX0	01/12/2019	$75.22
	Amazon.com MB4VE2L12	01/15/2019	$33.84
	AMZN Mktp US MB84O34A2	01/14/2019	$23.99
	Amazon.com MB6QG41N0	01/14/2019	$23.06
	AMZN Mktp US MB8PC51W1	01/14/2019	$116.28

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Cardholder	Vendor Name	Purchase Date	Amount
TRISHA SORBER	Amazon.com MB8YA7PG1	01/15/2019	$95.84
	Amazon.com MB17W9GK0	01/15/2019	$141.27
	Fontstand BV	01/16/2019	$5.71
	Fontstand BV	01/16/2019	$5.71
	AMZN Mktp US MB6OC5XG0	01/16/2019	$126.26
	Fontstand BV	01/16/2019	$5.71
	ACM SIG CONFERENCES	01/17/2019	$325.00
	Mechanical Turk	01/17/2019	$700.00
	ACM	01/17/2019	$199.00
	EVENT RENTALS - ANDERSON	01/17/2019	$899.80
	FIELD NOTES	01/17/2019	$472.00
	PAYPAL SLAVISADUJK	01/17/2019	$500.00
	IEEE PRODUCTS & SERVICES	01/17/2019	$156.00
	AMZN Mktp US MB3HP4MA1	01/19/2019	$332.25
	SMARTPRESS.COM	01/18/2019	$320.86
	AMZN Mktp US MB1SL45O1	01/21/2019	$84.99
	AMZN Mktp US MB7ZA2HI0	01/20/2019	$715.92
	STICKER MULE	01/18/2019	$643.50
	Amazon.com MB4TD5HK1	01/21/2019	$638.79
	AMZN Mktp US MB0VD8EG2	01/21/2019	$239.96
	AMZN Mktp US MB3CF6BG1	01/22/2019	$68.19
	AMZN Mktp US MB7841HK0	01/21/2019	$63.66
	AMZN Mktp US MB84D60W2	01/22/2019	$96.86
	PUPIL-LABS.COM	01/22/2019	$2,488.26
	SMARTPRESS.COM	01/22/2019	$63.64
	AMZN Mktp US MB1DQ3830	01/22/2019	$359.96
	EXPEDIA 7407217145404	01/22/2019	$362.04
	Amazon.com MB0CS8Q01	01/24/2019	$374.49
	HANSON WADE LIMITE	01/23/2019	$1,469.30
	AMZN Mktp US MB9O36PF2	01/23/2019	$90.90
	AMERICAN AIR0017242498529	01/22/2019	$494.70
	AMZN Mktp US MB1BY1GU2	01/24/2019	$375.00
	TARGET.COM	01/25/2019	$84.79
	DHL EXPRESS USA INC	01/24/2019	$24.26
	EVENT RENTALS - ANDERSON	01/24/2019	$107.00
	AMZN Mktp US MB7W44GG2	01/24/2019	$52.60
	AMZN Mktp US MB9IE3QQ1	01/24/2019	$375.00
	AMZN Mktp US MB5SK76H1	01/25/2019	$1,001.13
	AMZN Mktp US MB8U825I2	01/28/2019	$128.84
	AMZN Mktp US MB87L4HW2	01/29/2019	$278.00
	AMZN Mktp US MB9WP6960	01/30/2019	$44.75
			$20,204.05
TROY FARMER	AVNGATE MALWAREBYTES	01/02/2019	$42.79
	GRAINGER	01/07/2019	$200.19
	Amazon.com MB83H4300	01/09/2019	$37.02
	SOUTHWESTERN MATERIALS	01/08/2019	$616.00

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Cardholder	Vendor Name	Purchase Date	Amount
TROY FARMER	PAYPAL TEXASCHAPTE	01/11/2019	$95.00
	PAYPAL TEXASCHAPTE	01/12/2019	$95.00
	PAYPAL TEXASCHAPTE	01/11/2019	$95.00
	PAYPAL TEXASCHAPTE	01/11/2019	$275.00
	PAYPAL TEXASCHAPTE	01/11/2019	$95.00
	PAYPAL TEXASCHAPTE	01/14/2019	$95.00
	PAYPAL TEXASCHAPTE	01/15/2019	$95.00
	AMZN MKTP US MB5U35XB0 AM	01/16/2019	$14.97
	PAYPAL SOUTHCAROLI	01/19/2019	$50.00
	PAYPAL CRAYTONVILL	01/20/2019	$350.20
	LOWES #03071	01/19/2019	$82.32
	PAYPAL SOUTHCAROLI	01/20/2019	$50.00
	PAYPAL TEXASCHAPTE	01/20/2019	$95.00
	PAYPAL SOUTHCAROLI	01/18/2019	$50.00
	PAYPAL SOUTHCAROLI	01/22/2019	$100.00
	WWW.WAVEMETRICS.COM	01/22/2019	$175.00
	PAYPAL SOUTHCAROLI	01/22/2019	$70.00
	PAYPAL SOUTHCAROLI	01/23/2019	$70.00
	PAYPAL SOUTHCAROLI	01/23/2019	$70.00
	AMERICAN FISHERIES SOC	01/22/2019	$82.00
	PAYPAL SOUTHCAROLI	01/29/2019	$70.00
	USPS PO 4516800631	01/29/2019	$8.30
			$3,078.79
TROY NUNAMAKER	AMZN Mktp US MB4KQ6M70	01/18/2019	$29.99
	CTR FOR CAREER&PROF DEV	01/18/2019	$200.00
	CEIA INC	01/29/2019	$485.00
	CEIA INC	01/29/2019	$200.00
			$914.99
TRUDY MACKAY	FEDEX 465634937	01/08/2019	$8.95
	DROSOPHILA MEETING	01/11/2019	$215.00
	DROSOPHILA MEETING	01/11/2019	$200.00
	DROSOPHILA MEETING	01/11/2019	$215.00
	DROSOPHILA MEETING	01/11/2019	$15.00
	FEDEX 466275252	01/14/2019	$11.69
	GIBBS TRANSPORTATION SER	01/15/2019	$120.00
	DELTA AIR 0062354273271	01/15/2019	$268.10
	AMERICAN AIR0012331013574	01/14/2019	$256.51
	AMERICAN AIR0012331024372	01/14/2019	$232.51
	AMERICAN AIR0012331172396	01/15/2019	$391.01
	AMERICAN AIR0012331186614	01/15/2019	$253.00
	GIBBS TRANSPORTATION SER	01/16/2019	$120.00
	AMERICAN AIR0012331165082	01/15/2019	$403.00
	AMERICAN AIR0012331384339	01/16/2019	$336.50
	AMERICAN AIR0012331397921	01/16/2019	$333.30
	AMERICAN AIR0012331450296	01/16/2019	$396.31
	AMERICAN AIR0012331450295	01/16/2019	$396.31

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Cardholder	Vendor Name	Purchase Date	Amount
TRUDY MACKAY	AMERICAN AIR0012331450294	01/16/2019	$396.31
	AMERICAN AIR0012331450293	01/16/2019	$396.31
	GIBBS TRANSPORTATION SER	01/18/2019	$120.00
	GIBBS TRANSPORTATION SER	01/18/2019	$107.23
	GIBBS TRANSPORTATION SER	01/18/2019	$121.00
	FEDEX 466982768	01/22/2019	$14.77
	GIBBS TRANSPORTATION SER	01/24/2019	$155.59
	GIBBS TRANSPORTATION SER	01/24/2019	$155.58
			$5,638.98
TRUMAN NICHOLSON	PAKMAIL US806	01/14/2019	$60.85
	MCMASTER-CARR	01/17/2019	$134.39
			$195.24
TYEESHA WESLEY	AMZN Mktp US MB9CY6OB1	01/04/2019	$26.19
	AMZN Mktp US M270B79Y2	01/06/2019	$57.99
	WM SUPERCENTER #3222	01/14/2019	$113.13
	WM SUPERCENTER #3222	01/16/2019	$45.89
	AMZN Mktp US MB2JO6HL0	01/21/2019	$63.24
	WAL-MART #3222	01/28/2019	$36.33
	WM SUPERCENTER #3222	01/28/2019	$3.75
	WM SUPERCENTER #3222	01/28/2019	$44.75
	WM SUPERCENTER #3222	01/28/2019	$2.08
	WAL-MART #3222	01/28/2019	$7.31
			$400.66
V SRIDHARAN	CLEMSON COMPUTER ST	01/02/2019	$21.39
	Amazon.com MB36G3OQ1	01/03/2019	$349.95
	COURTYARD BY MARRIOTT	01/05/2019	$325.23
	STRATEGICMANAGEMENT	01/07/2019	$625.00
	INFORMS	01/08/2019	$420.00
	STRATEGICMANAGEMENT	01/08/2019	$160.00
	STRATEGICMANAGEMENT	01/08/2019	$525.00
	POMS	01/08/2019	$520.00
	POMS	01/08/2019	$125.00
	KYOCERA DOCUMENT SOLUTION	01/08/2019	$131.25
	AMERICAN AIR0012329804837	01/08/2019	$318.49
	SOCIETY FOR I-O PSYCHOLO	01/11/2019	$250.00
	AMAZON.COM MB9830C02 AMZN	01/11/2019	$26.61
	UNITED 0162925455331	01/11/2019	$7.00
	UNITED 0162433378848	01/11/2019	$224.10
	UNITED 0162925455332	01/11/2019	$7.00
	POMS	01/14/2019	$545.00
	DELTA AIR 0062166406263	01/14/2019	$290.60
	Amazon.com MB6SA1XS0	01/16/2019	$115.72
	Amazon Prime	01/16/2019	$59.00
	Amazon.com MB2HJ9XC0	01/16/2019	$7.69
	WWW.NEWEGG.COM	01/19/2019	$45.36

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMZN Mktp US MB8574MC1	01/18/2019	$12.39
	Amazon.com MB3ZV51F2	01/22/2019	$24.61
	Amazon.com MB9SI2BV1	01/22/2019	$71.94
	POMS	01/22/2019	$570.00
	FEDEX 31500034	01/23/2019	$9.97
	POMS	01/24/2019	$115.00
	POMS	01/24/2019	$115.00
	POMS	01/24/2019	$120.00
	POMS	01/24/2019	$115.00
	Amazon.com MB9G70SD1	01/27/2019	$39.44
	AMZN Mktp US MB2LC1M82	01/27/2019	$19.67
	Amazon.com MB7FJ9DB0	01/25/2019	$121.74
	AMZN Mktp US MB8N54VB2	01/26/2019	$9.98
	AMZN Mktp US MB0GU4D61	01/25/2019	$7.99
	ACT SEE Conference	01/28/2019	$795.00
	POMS	01/28/2019	$50.00
	QUALTRICS	01/28/2019	$2,000.00
	Amazon.com MB5O52HK2	01/29/2019	$8.99
	POMS	01/29/2019	$545.00
	AMZN Mktp US MB63667A0	01/30/2019	$29.95
	AMERICAN AIR0012333738054	01/28/2019	$282.10
	SP TIGERTOWN GRAPHIC	01/29/2019	$252.94
			$10,416.10
VALERIE ZIMANY	TAKACH PRESS	12/21/2018	$179.70
	B&H PHOTO 800-606-6969	01/07/2019	$973.57
	WALMART.COM 8009666546	01/08/2019	$49.82
	LOWES #03071	01/08/2019	$14.40
	HIGHWATER CLAYS INC	01/08/2019	$247.17
	WAL-MART #3222	01/09/2019	$65.29
	DBC BLICK ART MATERIAL	01/10/2019	$550.15
	AMZN Mktp US MB5424371	01/09/2019	$69.98
	B&H PHOTO 800-606-6969	01/10/2019	$471.87
	CLAY KING COM	01/10/2019	$111.61
	RIVERCITY SUPPLY AND GRAP	01/10/2019	$851.72
	AMZN Mktp US MB4JN5AA0	01/11/2019	$83.03
	FEDEX 31363668	01/11/2019	$8.08
	DBC BLICK ART MATERIAL	01/14/2019	$284.08
	DELTA AIR 0062354816448	01/14/2019	$349.50
	DELTA AIR 0062354326952	01/11/2019	$318.10
	DELTA AIR 0062353731165	01/10/2019	$199.10
	AMERICAN AIR0012331005673	01/14/2019	$352.01
	MCMASTER-CARR	01/14/2019	$47.64
	UNITED 0162433804170	01/14/2019	$336.80
	UNITED 0162433795723	01/14/2019	$339.50
	McClain's Printmaking Sup	01/15/2019	$235.48
	LOWES #03071	01/16/2019	$25.55

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	AIRGAS SOUTH	01/17/2019	$29.19
	THE BLOSSMAN COMPANIES IN	01/17/2019	$1,085.12
	Orbitz 7406230841990	01/18/2019	$9.97
	AMERICAN AIR0017208001920	01/15/2019	$290.99
	DBC BLICK ART MATERIAL	01/22/2019	$3.66
	MICHAELS STORES 1322	01/22/2019	$38.16
	BRUSSELS AI 0827278135812	01/18/2019	$1,591.09
	NCECA	01/22/2019	$250.00
	B&H PHOTO 800-606-6969	01/23/2019	$222.22
	NCECA	01/22/2019	$420.00
	AMZN Mktp US MB4RY9KL0	01/29/2019	$9.99
	AMZN Mktp US MB5BC2KR0	01/28/2019	$128.54
	HIGHWATER CLAYS INC	01/28/2019	$1,245.24
	B&H PHOTO 800-606-6969	01/29/2019	$174.81
	BLUE RIDGE ELECTRIC COOP	01/28/2019	$65.72
			$11,728.85
VENKAT KROVI	INTRINSYC TECHNOLOGIES	01/10/2019	$1,142.89
	AMZN Mktp US MB4BM9E01	01/12/2019	$71.94
	AMZN Mktp US MB7SQ31J0	01/14/2019	$184.80
	ROBOTIS INC	01/24/2019	$1,412.31
	ROBOTIS INC	01/24/2019	$1,412.31
	ROBOTIS INC	01/24/2019	$1,412.31
	AMZN Mktp US MB0ZS6DL1	01/25/2019	$24.98
	MAPLESOFT	01/30/2019	$580.00
			$6,241.54
VICKY BERTAGNOLLI	USPS PO 4501200652	01/04/2019	$9.85
	ENTOMOLOGIC	01/14/2019	$148.00
	SPIRIT COMMUNICATIONS EB	01/16/2019	$4.70
	BEST BUY 00008268	01/19/2019	$21.59
	SAMSCLUB.COM	01/17/2019	$29.14
	KROGER #675	01/28/2019	$44.94
	EXPRESS OIL CHANGE & TIR	01/29/2019	$108.49
			$366.71
VICTOR ZORDAN	Amazon.com MB14L52D1	01/28/2019	$66.51
	AMZN Mktp US MB48792K0	01/28/2019	$216.23
			$282.74
VICTORIA ROBERTS	ARC SERVICES/TRAINING	01/01/2019	$37.00
	ARC SERVICES/TRAINING	01/01/2019	$37.00
	WAL-MART #3222	01/02/2019	$62.20
	ARC SERVICES/TRAINING	01/04/2019	$60.00
	AMZN Mktp US MB7TE1LQ1	01/07/2019	$13.99
	ELASTICEMAIL.COM	01/14/2019	$10.00
	ARC SERVICES/TRAINING	01/12/2019	$24.00
	Amazon.com MB70A5EM1	01/13/2019	$82.83
	RICOH USA, INC	01/16/2019	$308.16

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Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBERTS	BARCODESINC	01/24/2019	$115.38
	THE LOCK PEOPLE	01/28/2019	$679.50
			$1,430.06
VIDYA SUSEELA	ASTORIA PACIFIC, INC	01/21/2019	$123.25
	WWW.CDSANALYTICAL.COM	01/23/2019	$191.00
			$314.25
VIRGINIA BAUMANN	Network for Change & Cont	01/22/2019	$1,000.00
			$1,000.00
VIRGINIA FOULK	123RF.com	01/11/2019	$21.00
	GIBBS TRANSPORTATION SER	01/11/2019	$89.27
	GIBBS TRANSPORTATION SER	01/11/2019	$89.26
	HAMPTON INN SUITES GR	01/13/2019	$194.88
	JAMES F MARTIN INN	01/15/2019	$277.50
	GIBBS TRANSPORTATION SER	01/22/2019	$89.27
	THE ABERNATHY CLEMSON	01/24/2019	$297.48
	INGLES MARKETS #53	01/25/2019	$28.14
			$1,086.80
VIVIAN HALEY-ZITLIN	INDOFINE CHEMICAL CO INC	01/15/2019	$36.00
	CADMIUMNUTRITION2019	01/19/2019	$65.00
	CADMIUMNUTRITION2019	01/19/2019	$65.00
	FOOD LION #2209	01/30/2019	$24.57
			$190.57
VIVIAN MORRIS	STAPLES 00111807	01/14/2019	$88.06
	CUPA-HR	01/16/2019	$400.00
	USPS PO 4516800631	01/22/2019	$10.40
			$498.46
W. C. HOOD JR.	THOMSON WEST TCD	01/15/2019	$711.55
	RICOH USA, INC	01/23/2019	$26.75
	RMS-CLEMSON	01/24/2019	$24.61
			$762.91
WALTER BORTZ	AMZN Mktp US MB28E7LR0	01/06/2019	$7.99
	COMCAST	01/17/2019	$148.38
	AMZN Mktp US MB83L4XP1	01/17/2019	$42.88
	Amazon.com MB4SC61W2	01/23/2019	$147.12
			$346.37
WANDA F VANDROFF	WM SUPERCENTER #1829	01/16/2019	$47.80
	FOOD LION #1597	01/25/2019	$7.50
			$55.30
WAYNE A FREIMUND	Amazon Prime	01/01/2019	$127.33
	IN DRUM CREATIVE, LLC	01/02/2019	$182.00
	AMERICAN AIR0012328622227	01/02/2019	$453.51
	ZOOM.US	01/03/2019	$14.99
	ZOOM.US	01/03/2019	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	ZOOM.US	01/03/2019	$14.99
	ACADEMY OF LEISURE SCIENC	01/04/2019	$100.00
	ZOOM.US	01/04/2019	$14.99
	ZOOM.US	01/07/2019	$14.99
	AIRBNB HMQJB93ZZP	01/08/2019	$22.92
	AIRBNB HMWTEXRR9X	01/07/2019	$156.48
	INTERNATION	01/08/2019	$329.00
	INTERNATION	01/08/2019	$429.00
	FREEMAN ORLANDO	01/10/2019	$913.61
	AMZN Digital MB73K6AY0	01/11/2019	$69.00
	Amazon.com MB0YR2AJ1	01/11/2019	$59.99
	AMZN Digital MB73D7AE0	01/11/2019	$95.20
	Amazon.com MB3IZ1AL1	01/11/2019	$60.28
	Amazon.com MB7895OR2	01/12/2019	$94.74
	AMERICAN AIR0017276767574	01/10/2019	$224.10
	RICOH USA, INC	01/14/2019	$834.60
	ZOOM.US	01/14/2019	$40.00
	RICOH USA, INC	01/14/2019	$48.15
	STA TRAVEL INC	01/14/2019	$974.87
	CU ATH TCK OFC MAIL/PHON	01/14/2019	$500.00
	ACADEMY OF LEISURE SCIENC	01/16/2019	$290.00
	ACADEMY OF LEISURE SCIENC	01/16/2019	$50.00
	ZOOM.US	01/20/2019	$14.99
	IN RALPH'S TROPHY SHOP	01/18/2019	$17.49
	DROPBOX 8J53V1GST9C8	01/22/2019	$99.00
	RICOH USA, INC	01/24/2019	$859.60
	NATIONAL RECREATION &	01/24/2019	$700.00
	PAYPAL SERR CONFER	01/25/2019	$125.00
	FEDEX 810610061171	01/26/2019	$17.90
	SC PARKS REC TOURISM	01/25/2019	$399.00
	PIKTOCHARTCO 48RL1BDTB3K	01/25/2019	$39.99
	SHEPARD EXPOSITION SERVIC	01/29/2019	$115.00
	MAILCHIMP MONTHLY	01/30/2019	$53.50
	SQ GREEN HEART AWA	01/30/2019	$216.00
	AMERICAN AIR0017279854588	01/29/2019	$282.10
	ACADEMY OF LEISURE SCIENC	01/29/2019	$100.00
			$9,169.30
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	01/15/2019	$17.98
	WM SUPERCENTER #3222	01/15/2019	$65.74
	WM SUPERCENTER #1123	01/22/2019	$67.65
	COSTCO WHSE #1005	01/23/2019	$21.19
	GRIFF'S FARM AND H	01/25/2019	$26.97
	BI-LO GROCERY #5566	01/25/2019	$11.35
			$210.88
WEIGUO CAO	VWR INTERNATIONAL INC	01/04/2019	$142.54
	EUROFINS GENOMICS LLC	01/09/2019	$48.20

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Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	CHEMBRIDGEC	01/17/2019	$1,140.00
	IN ETON BIOSCIENCE, INC.	01/22/2019	$4.00
			$1,334.74
WENDY GREGUS	PAKMAIL US806	01/04/2019	$6.84
	ACCED I	01/09/2019	$950.00
	IAVM INC	01/30/2019	$470.00
			$1,426.84
WILDER FERREIRA	SAMSCLUB #6463	01/13/2019	$26.74
	HANNA RAPID LUBE	01/14/2019	$38.11
			$64.85
WILL HIOTT	CUBESMART 5241	01/01/2019	$69.00
	CUBESMART 5241	01/01/2019	$103.00
	CUBESMART 5241	01/01/2019	$69.00
	AMZN Mktp US M26GO1Y82	01/09/2019	$23.13
	PAYPAL HDGUEVARA	01/10/2019	$455.00
	PRH PRHLLC800-733-3000	01/12/2019	$162.00
	PAYPAL NMARSHALL	01/12/2019	$33.90
	WAYFAIR Wayfair	01/12/2019	$269.60
	Amazon.com MB3WD5P21	01/15/2019	$64.14
	PAYPAL WELSHPRINTI	01/14/2019	$247.80
	TRI-COUNTY ACE	01/17/2019	$69.70
	PAYPAL PINKICEBERG	01/23/2019	$14.97
	TRI-COUNTY ACE	01/24/2019	$20.50
	MICHAELS STORES 1322	01/24/2019	$295.74
	CLEMSON AREA CHAMBER O	01/25/2019	$340.00
	AMZN Mktp US MB0JV92M1	01/28/2019	$5.95
	CORPORATE STAFFING SERVIC	01/28/2019	$66.00
	Amazon.com MB39E77G1	01/29/2019	$15.68
			$2,325.11
WILLIAM BRYAN SMITH	AMZN Mktp US M296Y52N2	01/03/2019	$228.32
	PSA MARKETPLACE	01/02/2019	$105.00
	SPIRIT COMMUNICATIONS	01/04/2019	$16.09
	PSA MARKETPLACE	01/03/2019	$14.00
	LAUREN COUNTY ADVERTISER	01/08/2019	$120.00
	PSA MARKETPLACE	01/08/2019	$7.00
	THE CLINTON CHRONICLE	01/09/2019	$88.00
	PIEDMONT TECHNICAL	01/09/2019	$150.00
	CTS FRONTIER ONLINEPAY	01/13/2019	$181.35
	PSA MARKETPLACE	01/11/2019	$7.00
	VZWRLSS PRPAY AUTOPAY	01/13/2019	$30.00
	HP HP.COM STORE	01/16/2019	$147.66
	PRINTERS ASSOCIATES INC	01/16/2019	$1,677.91
	DIAMOND T PROMOTIONAL GEA	01/16/2019	$306.02
	DRI Corel Corp.	01/17/2019	$394.82
	WAL-MART #1130	01/18/2019	$22.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	SPIRIT COMMUNICATIONS	01/22/2019	$17.58
	COOPER MOTOR COMPNY	01/25/2019	$110.00
	GarminIntl	01/26/2019	$110.20
			$3,733.36
WILLIAM C CONNER	LOWES #03071	01/02/2019	$61.97
	GUARANTEED SUPPLY CO 9	01/03/2019	$1,173.31
	LOWES #03071	01/03/2019	$69.51
	DAIKIN APPLIED AMERICA	01/05/2019	$1,095.56
	LOWES #00907	01/04/2019	$961.93
	DH PACE COMPANY	01/04/2019	$350.25
	TRI-COUNTY ACE	01/07/2019	$14.96
	AMZN Mktp US MB5TU2NX0	01/08/2019	$29.65
	AMZN Mktp US M25SG7W72	01/09/2019	$19.98
	USA BLUE BOOK	01/09/2019	$45.81
	TRI STAR	01/09/2019	$190.79
	LOWES #03071	01/09/2019	$117.37
	TRI STAR	01/10/2019	$99.62
	LOWES #03071	01/10/2019	$166.75
	LOWES #00907	01/14/2019	$490.60
	LOWES #03071	01/14/2019	$17.26
	LOWES #03071	01/15/2019	$4.44
	LOWES #03071	01/15/2019	$17.66
	AMZN Mktp US MB3328GF0	01/15/2019	$28.66
	LOWES #03071	01/15/2019	$34.38
	BUSCH SYSTEMS INTL INC.	01/16/2019	$2,043.71
	LOWES #03071	01/16/2019	$17.71
	AMZN Mktp US MB40M9G31	01/16/2019	$9.99
	UE SYSTEMS	01/15/2019	$558.61
	AMZN Mktp US MB1VB2XW1	01/17/2019	$29.99
	LOWES #03071	01/17/2019	$48.61
	AMZN Mktp US MB7MG7JO2	01/18/2019	$125.76
	LOWES #03071	01/22/2019	$20.28
	AMZN Mktp US MB6E530B2	01/22/2019	$327.00
	AMZN Mktp US MB3VN70G2	01/22/2019	$220.50
	PIEDMONT PLASTICS	01/23/2019	$392.83
	EFECTOR INC	01/23/2019	$647.31
	AMZN Mktp US MB6LV86Q0	01/24/2019	$46.74
	Adams Products 30J Anders	01/25/2019	$245.97
	USA BLUE BOOK	01/25/2019	$98.34
	Amazon.com MB6J40MU2	01/28/2019	$27.57
	USA BLUE BOOK	01/25/2019	$100.79
	CONSTRUCTION SPECIALTIES	01/25/2019	$381.12
	LOWES #03071	01/29/2019	$74.37
	HACH COMPANY	01/29/2019	$793.63
	LOWES #03071	01/30/2019	$9.59
			$11,210.88

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C MCCOY	UCLA ONLINE	01/23/2019	$1,900.00
	THE SOURCING GROUP L	01/29/2019	$819.40
			$2,719.40
WILLIAM COBURN	IN CONTROL STATION INC	01/09/2019	$600.00
	SWAGELOK SOUTH CAROLINA	01/10/2019	$94.73
	BESTBUYCOM805605857194	01/18/2019	$227.20
	BESTBUYCOM805605857194	01/18/2019	$200.77
	TRI-COUNTY ACE	01/24/2019	$93.63
	CRUCIAL.COM	01/25/2019	$71.96
	CRUCIAL.COM	01/25/2019	$5.04
	CONSOLIDATED PLASTICS CO	01/29/2019	$250.97
			$1,544.30
WILLIAM D JAMES	USPS PO 4562200108	01/17/2019	$8.33
	STAPLES 00106567	01/29/2019	$52.34
			$60.67
WILLIAM E KEELS	CENTURY GLASS	12/31/2018	$254.60
	OFFICE DEPOT #2200	01/11/2019	$86.39
	VZWRLSS APOCC VISB	01/20/2019	$38.01
	STAPLES 00106567	01/25/2019	$34.78
			$413.78
WILLIAM E. HUNT	AMZN Mktp US MB5EO9190	01/14/2019	$71.81
	AMZN Mktp US MB8YS6SQ0	01/27/2019	$9.71
			$81.52
WILLIAM F DELANEY	MSI-MID STATE INSTRUMENTS	01/09/2019	$704.40
	CASCADEHLTH	01/14/2019	$38.71
	ULINE SHIP SUPPLIES	01/16/2019	$1,118.19
	TFS DOE&INGALLS	01/23/2019	$1,747.12
	WHITE JONES ACE	01/25/2019	$4.91
	MCMASTER-CARR	01/28/2019	$88.80
			$3,702.13
WILLIAM G SHIVAR	CRENSHAW TV & APPLIANCE	01/04/2019	$278.17
	IN THE PRINT HOUSE LLC	01/07/2019	$288.90
	IN THE PRINT HOUSE LLC	01/07/2019	$1,091.94
	IN THE PRINT HOUSE LLC	01/07/2019	$982.53
	EMERGENCY MEDICAL PRODUC	01/08/2019	$1,260.02
	SOUTHEASTERN EMERGENCY EQ	01/09/2019	$203.92
	BOUND TREE MEDICAL LLC	01/09/2019	$124.01
	ZOLL MEDICAL CORP	01/10/2019	$379.85
	BOUND TREE MEDICAL LLC	01/09/2019	$518.47
	ZOLL MEDICAL CORP	01/11/2019	$1,037.90
	VIOCBK5701	01/14/2019	$50.01
	AMZN Mktp US MB30K0MM0	01/18/2019	$124.36
	AMZN Mktp US MB3RZ8T62	01/20/2019	$33.38
	SOUTHEASTERN EMERGENCY EQ	01/22/2019	$21.48

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	QUIZLET.COM	01/24/2019	$16.99
	NATL ASSOC OF EMS EDUCATO	01/25/2019	$95.00
			$6,506.93
WILLIAM H CONNER	THE ASSOCIATION OF SOUTH	01/22/2019	$265.00
	SWS	01/22/2019	$450.00
	SOLINST CANADA LTD	01/24/2019	$947.61
	EXPEDIA 7408584565703	01/28/2019	$41.00
	DELTA AIR 0067244328952	01/28/2019	$566.00
	FORESTRY SUPPLIERS INC	01/30/2019	$242.08
			$2,511.69
WILLIAM H EDWARDS	UNITED 0162431812346	01/01/2019	$662.50
	TAROM ROMANI00000000UY2AV	01/03/2019	$260.81
	UNITED 0162432155925	01/04/2019	$1,734.63
	UNITED 0162432126926	01/03/2019	$1,615.43
	DROPBOX 499RJJ3RSV9M	01/05/2019	$99.00
	PAYPAL STUDY ABA	01/12/2019	$150.00
	UNITED 0162925645163	01/13/2019	$30.00
	UNITED 0162433696726	01/14/2019	$284.10
	AMERICAN ASSOC OF SCHOOL	01/14/2019	$1,010.00
	Dropbox 12L743354N8D	01/26/2019	$99.00
			$5,945.47
WILLIAM H HANVEY JR.	SUPERIOR DIESEL INC	01/02/2019	$2,224.17
	SUPERIOR DIESEL INC	01/02/2019	$860.01
	IN WASTE SERVICES, LLC	01/02/2019	$714.55
	NAPA AUTO 0031503	01/02/2019	$5.81
	HI-TEK FLOOR AND SUPPLY I	01/03/2019	$153.64
	NAPA AUTO 0031503	01/04/2019	$15.69
	JANTZEN LOCK & SAFE CO	01/04/2019	$62.13
	NAPA AUTO 0031503	01/04/2019	$309.28
	NAPA AUTO 0031503	01/04/2019	$28.32
	OREILLY AUTO #4428	01/08/2019	$2.71
	IN WASTE SERVICES, LLC	01/08/2019	$73.45
	OREILLY AUTO #4428	01/09/2019	$27.44
	IN TITAN ROOFING LLC	01/09/2019	$1,850.00
	NAPA AUTO 0031503	01/08/2019	$120.83
	OREILLY AUTO #4428	01/10/2019	$153.13
	NAPA AUTO 0031503	01/11/2019	$6.53
	NORTHERN TOOL EQUIP	01/11/2019	$22.87
	NORTHERN TOOL EQUIP	01/17/2019	$292.59
	Amazon.com MB4H60MK1	01/19/2019	$90.46
	LIQUID HANDLING EQUIPMEN	01/22/2019	$324.71
			$7,338.32
WILLIAM HARDEE	BTS #47	01/04/2019	$51.52
			$51.52
WILLIAM LASSER	Weebly	01/07/2019	$52.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	TEXTEDLY	01/09/2019	$110.00
	THE PLAY THAT TICKETS	01/12/2019	$519.86
	WWW.SMITF.ORG	01/12/2019	$302.07
	BLUE AIR	01/15/2019	$124.11
	EASYJET EWH2M5Z	01/15/2019	$110.83
	JET2.COM FDM7980042307459	01/15/2019	$41.34
	RYANAIR 000000B8J65B0	01/15/2019	$42.61
	EASYJET EWH84RJ	01/16/2019	$75.00
	TRAINLINE	01/15/2019	$105.30
	LUFTHANSA 2201409763222	01/16/2019	$223.16
	THE NADLER K	01/29/2019	$2,692.94
			$4,399.65
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	12/31/2018	$304.07
	TRI STAR	01/03/2019	$133.53
	CLEMSON AUTO PARTS	01/04/2019	$4.68
	CLEMSON AUTO PARTS	01/04/2019	$5.32
	CLEMSON AUTO PARTS	01/04/2019	$20.26
	CLEMSON AUTO PARTS	01/04/2019	$4.37
	CLEMSON AUTO PARTS	01/07/2019	$48.10
	GRIFF'S FARM AND H	01/09/2019	$34.20
	CLEMSON AUTO PARTS	01/10/2019	$135.34
	CLEMSON AUTO PARTS	01/11/2019	$14.18
	CLEMSON AUTO PARTS	01/11/2019	$43.59
	CLEMSON AUTO PARTS	01/11/2019	$4.94
	CLEMSON AUTO PARTS	01/11/2019	$19.42
	CLEMSON AUTO PARTS	01/14/2019	$24.98
	CLEMSON AUTO PARTS	01/14/2019	$52.24
	CLEMSON AUTO PARTS	01/14/2019	$6.99
	CLEMSON AUTO PARTS	01/15/2019	$11.83
	CLEMSON AUTO PARTS	01/15/2019	$31.28
	CLEMSON AUTO PARTS	01/15/2019	$11.83
	CLEMSON AUTO PARTS	01/15/2019	$10.65
	CLEMSON AUTO PARTS	01/15/2019	$21.00
	WELBORNS PENDLETON TIRE C	01/15/2019	$225.16
	CLEMSON AUTO PARTS	01/16/2019	$30.97
	CLEMSON AUTO PARTS	01/17/2019	$80.75
	OLD STONE TRACTOR	01/16/2019	$118.64
	CLEMSON AUTO PARTS	01/17/2019	$11.29
	CLEMSON AUTO PARTS	01/17/2019	$157.24
	CLEMSON AUTO PARTS	01/17/2019	$13.58
	CLEMSON AUTO PARTS	01/17/2019	$854.93
	CLEMSON AUTO PARTS	01/17/2019	$13.38
	CLEMSON AUTO PARTS	01/17/2019	$11.39
	CLEMSON AUTO PARTS	01/17/2019	$464.03
	WELBORNS PENDLETON TIRE	01/17/2019	$124.35
	CLEMSON AUTO PARTS	01/18/2019	$6.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	01/18/2019	$5.35
	AG PRO ANDERSON 010130	01/18/2019	$219.95
	CLEMSON AUTO PARTS	01/18/2019	$5.35
	CLEMSON AUTO PARTS	01/18/2019	$6.31
	CLEMSON AUTO PARTS	01/23/2019	$79.90
	CLEMSON AUTO PARTS	01/23/2019	$68.03
	CLEMSON AUTO PARTS	01/23/2019	$60.25
	CLEMSON AUTO PARTS	01/25/2019	$50.49
	CLEMSON AUTO PARTS	01/28/2019	$5.35
	CLEMSON AUTO PARTS	01/28/2019	$17.60
	UNITED REBUILDERS INC	01/30/2019	$259.00
			$3,832.40
WILLIAM R MARCOTTE JR	COLLEGE OF SCIENCE	01/14/2019	$25.00
			$25.00
WILLIAM S BALDWIN	PAKMAIL US806	01/14/2019	$221.17
	TFS FISHERSCI ECOM ATL	01/19/2019	$128.77
	TFS FISHERSCI ECOM ATL	01/22/2019	$160.96
			$510.90
WILLIAM SCOTT WHITESIDE	INST FOOD TECHNOLGST	01/09/2019	$344.00
	INSTITUTE FOR THERMAL PR	01/17/2019	$60.00
	ATAGO U.S.A INC.	01/19/2019	$715.87
	CLEMSON VARIETY & FRAME	01/23/2019	$89.88
	ECKLUND HARRISON TECHNOLO	01/29/2019	$104.64
	STAPLES 00111807	01/28/2019	$185.47
	IN ADVANCED RIGGING & MA	01/30/2019	$1,850.00
			$3,349.86
WILLIAM WEATHERS	FS manictime	01/10/2019	$500.00
	AMZN Mktp US MB8TV5701	01/30/2019	$101.99
			$601.99
WILLIS CULLER	EXPRESS OIL CHANGE & TIR	01/15/2019	$60.49
	COMPORIUM - PBTC RP	01/16/2019	$135.97
			$196.46
WILMA L. MAGYAR	SAMSCLUB #8283	01/28/2019	$83.59
	STAPLES 00103911	01/27/2019	$68.04
			$151.63
WINDSOR W SHERRILL	STAPLES 00111807	12/31/2018	$23.31
	DEPOTGROUPS	01/03/2019	$31.98
	RMS-CLEMSON	01/09/2019	$526.44
			$581.73
WINIFRED E NEWMAN	Amazon.com M28MQ36A2	12/31/2018	$21.19
	AMZN Mktp US M27219QZ2	12/31/2018	$17.56
	AMZN Mktp US MB3SN9F80	01/04/2019	$6.78
	Amazon.com MB6949N11	01/08/2019	$114.67
	AMZN Mktp US MB7SQ4NT0	01/08/2019	$399.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINIFRED E NEWMAN	AMZN Mktp US M23Q07WV2	01/09/2019	$35.29
	AMZN Mktp US MB0Z45T81	01/10/2019	$44.62
	Amazon.com MB07V7FK2	01/13/2019	$60.94
	Amazon.com MB8FU74P2	01/14/2019	$41.73
	AMZN Mktp US MB11P60D1	01/13/2019	$133.17
	AMZN Mktp US MB2CH01U1	01/14/2019	$21.49
	Amazon.com MB14354B2	01/14/2019	$10.70
	Amazon.com MB04404P2	01/14/2019	$27.77
	Amazon.com MB8NV41O1	01/14/2019	$25.67
	AMZN Mktp US MB0GF41S1	01/14/2019	$20.94
	Amazon.com MB7MX0362	01/17/2019	$46.11
	Amazon.com MB5MG13L2	01/17/2019	$31.49
	DELTA AIR 0062355259309	01/20/2019	$837.03
	ACSA	01/18/2019	$465.00
	TRI-COUNTY ACE	01/21/2019	$90.48
	AMZN Mktp US MB9G56QF1	01/24/2019	$38.99
	AMZN Mktp US MB57T9XC2	01/25/2019	$51.94
	Amazon.com MB3UP0211	01/28/2019	$22.14
	AMZN Mktp US MB5HW8210	01/28/2019	$19.49
	APL APPLE ONLINE STORE	01/30/2019	$52.43
			$2,637.57
WINSTON E. HOLTON	AACTE	01/03/2019	$495.00
	AMERICAN EDUCATIONAL RESE	01/04/2019	$252.00
	Amazon.com M27RH1YT2	01/09/2019	$130.05
	Amazon.com MB9DJ8JY1	01/09/2019	$130.05
	Amazon.com MB5KW2JN1	01/10/2019	$130.05
	PERUSALL E-BOOK	01/11/2019	$36.67
	CLEMSONUNIVBOOKS #4909	01/12/2019	$107.00
	AWL PEARSON EDUCATION	01/13/2019	$73.78
	Amazon.com MB2U37EQ0	01/12/2019	$88.21
	Amazon.com MB9OM6GR0	01/15/2019	$81.44
	Amazon.com MB2P76MJ1	01/19/2019	$25.63
	ENGRAVED STONES DIRECT	01/25/2019	$1,092.76
			$2,642.64
WINSTON N MIRMOW	LOWES #01075	01/29/2019	$16.57
			$16.57
WONKEUN PARK	OPS DIAGNOSTICS LLC	01/31/2019	$553.39
			$553.39
XIUPING JIANG	SAMS CLUB #6463	01/26/2019	$48.59
			$48.59
YA PING SUN	V CLEMSON UNIVERSITY	12/31/2018	$1,635.00
	TN CLEMSON UNIV PAYPATH	12/31/2018	$46.60
	AT&T PAYMENT	01/03/2019	$50.00
	AMERICAN AIR0012329661357	01/07/2019	$353.03
	UNITED 0162432941978	01/09/2019	$943.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	FRONTIER AI J62YKS	01/12/2019	$174.70
	USPS.COM CLICKNSHIP	01/13/2019	$7.30
	UPS 1Z3571YA0295324433	01/18/2019	$7.51
	VWR INTERNATIONAL INC	01/18/2019	$16.83
	Amazon.com MB99O8HL0	01/20/2019	$21.97
	PAYPAL KAITLYNBUNC	01/22/2019	$280.25
	VWR INTERNATIONAL INC	01/23/2019	$16.83
	TIGER AIRWAYS AUSTRALI	01/24/2019	$95.84
	JETSTAR LN3CUH	01/26/2019	$122.63
	dynamic LN3CUH/JQ/SY	01/25/2019	$10.01
	COSTCO WHSE #1005	01/27/2019	$14.45
	UPS 0000003571YA049	01/29/2019	$18.90
	ZORO TOOLS INC	01/29/2019	$100.91
			$3,916.09
YANZHANG WEI	TFS FISHERSCI ECOM ATL	01/04/2019	$383.79
	TFS FISHERSCI ECOM ATL	01/05/2019	$549.98
	TFS FISHERSCI ECOM ATL	01/10/2019	$442.96
	TFS FISHERSCI ECOM ATL	01/25/2019	$274.95
	EUROFINS GENOMICS LLC	01/30/2019	$58.61
			$1,710.29
YOLONDA LOWE	USPS PO 4516800631	01/02/2019	$150.00
	ANDERSON INDEPENDENT	01/07/2019	$9.99
	BUILDERSFIRSTSOURCE20851	01/14/2019	$286.29
	UPS 0000R24F78	01/20/2019	$29.58
	AMERICAN COUNCIL ON EDUCA	01/29/2019	$537.50
	JAMES F MARTIN INN	01/28/2019	$138.75
	JAMES F MARTIN INN	01/28/2019	$143.19
			$1,295.30
YUNYI JIA	CONSUMER TECHNOLOGY ASSOC	01/02/2019	$300.00
	AMZN Mktp US MB16F43B1	01/08/2019	$4.50
	Amazon.com MB8VI6PC1	01/15/2019	$45.76
	AMZN Mktp US MB71U8152	01/23/2019	$10.99
	AMZN Mktp US MB2MJ6PW2	01/23/2019	$44.70
			$405.95
ZACHARY M DANTZLER	SSC - ANDERSON SER	01/11/2019	$2,115.26
	CLEMSON AUTO PARTS	01/15/2019	$19.24
	LOWES #03071	01/15/2019	$62.39
	LOWES #03071	01/17/2019	$50.71
	CLEMSON AUTO PARTS	01/25/2019	$11.80
			$2,259.40
ZELDA B KLEISTER	SLACK	01/02/2019	$665.19
	AMERICAN SOCIETY OF SA	01/08/2019	$190.00
	FEDEX 465892427	01/12/2019	$5.65
	AMZN Mktp US MB0VR9XD0	01/16/2019	$213.90
	AMZN Mktp US MB8XC6TP2	01/20/2019	$89.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	Amazon.com MB6XC3TH2	01/20/2019	$79.14
	AMZN Mktp US MB0L325R1	01/20/2019	$391.49
	AMZN MKTP US MB0C70PI2 AM	01/23/2019	$402.15
	AMZN MKTP US MB0IJ5HW2 AM	01/29/2019	$47.47
	APL APPLE ONLINE STORE	01/30/2019	$105.93
	AMZN Mktp US MB4IL19X1	01/30/2019	$27.99
	Amazon.com MB6PC79Y0	01/30/2019	$126.26
			$2,344.73
ZHICHENG DOU	ADDGENE INC	01/02/2019	$280.00
	Amazon.com MB2LD1LN1	01/06/2019	$68.96
	Amazon.com MB2BD34U1	01/05/2019	$98.82
	BIO BASIC INC	01/08/2019	$372.00
	AMZN Mktp US MB3U71462	01/14/2019	$32.99
	IN ETON BIOSCIENCE, INC.	01/12/2019	$33.00
	AMZN Mktp US MB6US4GQ1	01/16/2019	$18.35
	Amazon.com MB1V53LH2	01/15/2019	$21.78
	AMZN Mktp US MB6BQ4VR0	01/17/2019	$38.99
	Amazon.com MB57M0NP2	01/16/2019	$186.17
	AMZN Mktp US MB3PK21C2	01/23/2019	$148.98
	Amazon.com MB3978GV2	01/24/2019	$35.79
	AMZN Mktp US MB7F89QY1	01/24/2019	$31.61
	READCUBE PAPERS	01/23/2019	$36.00
	CELLSIGNAL.COM	01/24/2019	$871.00
	Amazon.com MB0VY9KH0	01/29/2019	$135.83
			$2,410.27
ZORAN FILIPI	AMERICAN AIR0017276977158	01/11/2019	$453.50
	Orbitz 7405446000659	01/15/2019	$366.16
	AMERICAN AIR0012331587947	01/17/2019	$316.00
	Amazon.com MB5FQ2HX0	01/20/2019	$107.43
	AMZN MKTP US MB9667HY1 AM	01/21/2019	$248.99
	AMZN Mktp US MB48V4GO2	01/24/2019	$62.42
			$1,554.50

Total for CLEMSON UNIVERSITY: $2,599,354.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	AMZN Mktp US M24SM1YA1	01/03/2019	$40.32
	AMZN Mktp US M20C692R2	01/03/2019	$34.46
	DMI DELL HIGHER EDUC	01/10/2019	$429.80
	FORMS AND SUPPLY - AOPD	01/10/2019	$75.68
	DMI DELL HIGHER EDUC	01/12/2019	$108.78
	CSC - 1969	01/23/2019	$24.84
	CSC - 1969	01/24/2019	$86.40
	DMI DELL HIGHER EDUC	01/26/2019	$214.90
	DMI DELL HIGHER EDUC	01/26/2019	$214.90
			$1,230.08
ALLISON BUTLER	LAWSON PRODUCTS	01/04/2019	$256.27
	EWING IRRIGATION PRD 197	01/09/2019	$3,282.79
	M AND M OUTDOOR EQUIPMEN	01/14/2019	$11.13
	SMITH TURF & IRRIGATION -	01/14/2019	$2,354.66
	LAWSON PRODUCTS	01/16/2019	$176.14
	LAWSON PRODUCTS	01/16/2019	$959.59
	SITEONE LANDSCAPE SUPPLY,	01/28/2019	$144.36
			$7,184.94
ALLISON CRANDELL	ANYPROMO INC	01/03/2019	$450.63
	AMZN Mktp US MB86I34J0	01/04/2019	$34.47
	LOWES #01705	01/07/2019	$85.78
	SPOONFLOWER, INC.	01/08/2019	$3.00
	CONTRADO IMAGING LIMIT	01/09/2019	$17.99
	WALKER'S TRUE VALUE HARD	01/24/2019	$20.50
	LOWES #00907	01/25/2019	$308.38
	DNH GODADDY.COM	01/28/2019	$75.85
	ANYPROMO INC	01/29/2019	$473.05
	LOWES #01705	01/29/2019	$40.80
			$1,510.45
ALLISON TANNER	Univ Risk Man & Ins.	01/03/2019	$134.00
	FORMS AND SUPPLY - AOPD	01/03/2019	$47.07
	Amazon.com MB8L98X22	01/25/2019	$97.19
	ARTTOFRAMES INC	01/24/2019	$76.93
	THE OFFICE PAL	01/25/2019	$157.82
	AMZN Mktp US MB31R36H1	01/25/2019	$38.84
	ACADEMIC IMPRESSIONS INC	01/29/2019	$310.00
			$861.85
AMANDA CRADDOCK	PAYFLOW/PAYPAL	01/02/2019	$53.20
	4IMPRINT	01/03/2019	$3,383.62
	DMI DELL HIGHER EDUC	01/05/2019	$64.76
	STAPLS7210931324000001	01/05/2019	$258.89
	STAPLS7211151859000001	01/09/2019	$53.01
	FORMS AND SUPPLY - AOPD	01/11/2019	$116.58
	CCU MAIL SERVICES	01/11/2019	$90.00
	BURLINGTON FINANCE CENTER	01/14/2019	$25.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	THE OFFICE PAL	01/17/2019	$534.60
	SACAC-SOUTHERN ASSC COLL	01/23/2019	$45.00
	STAPLS7212390503000001	01/29/2019	$34.33
	FORMS AND SUPPLY - AOPD	01/28/2019	$139.17
	THE OFFICE PAL	01/30/2019	$436.99
			$5,235.15
AMANDA EISELE	FORMS AND SUPPLY - AOPD	01/07/2019	$258.76
	WALMART GROCERY	01/09/2019	$175.09
	WM SUPERCENTER #2712	01/10/2019	$240.00
	WAL-MART #2712	01/10/2019	$67.17
	AFLV	01/16/2019	$590.00
	CCU MAIL SERVICES	01/25/2019	$14.30
			$1,345.32
AMANDA HANFORD	THE OFFICE PAL	01/03/2019	$49.42
	SMITH RUBBER STAMP & SEAL	01/07/2019	$157.30
	DMI DELL HIGHER EDUC	01/08/2019	$49.70
	FORMS AND SUPPLY - AOPD	01/15/2019	$140.19
	LE BLEU OF COASTAL CAROLI	01/18/2019	$64.72
			$461.33
AMANDA STURGEON	PRAXAIR DIST INC OAM	01/02/2019	$3.89
	FORMS AND SUPPLY - AOPD	01/02/2019	$31.28
	GEL LABORATORIES, LLC	01/03/2019	$133.50
	AMZN Mktp US MB40T4C41	01/03/2019	$20.48
	WAL-MART #4664	01/04/2019	$12.51
	FORMS AND SUPPLY - AOPD	01/11/2019	$38.34
	FORMS AND SUPPLY - AOPD	01/11/2019	$24.54
	IDEXX DISTRIBUTION INC	01/14/2019	$2,647.61
	TFS FISHERSCI ECOM ATL	01/15/2019	$808.47
	TFS FISHERSCI ECOM ATL	01/17/2019	$387.83
	TFS FISHERSCI ECOM ATL	01/18/2019	$66.81
	RAININ	01/22/2019	$126.23
	RAININ	01/22/2019	$280.56
	PRAXAIR DIST INC 70622	01/23/2019	$4.02
			$4,586.07
ANGELIA CARTRETTE	AMZN Mktp US MB5B39ZF2	01/15/2019	$137.88
	SOUTHERN COMPUTER WAREHO	01/16/2019	$16.85
	PAYPAL TRANSFERWAR	01/17/2019	$100.00
	SOUTHERN COMPUTER WAREHO	01/18/2019	$62.33
	FORMS AND SUPPLY - AOPD	01/22/2019	$259.41
	THE OFFICE PAL	01/25/2019	$315.57
	AMERICAN ANTHRO ASSN.	01/28/2019	$275.00
	FORMS AND SUPPLY - AOPD	01/28/2019	$67.36
			$1,234.40
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	01/03/2019	$583.40
	DMI DELL HIGHER EDUC	01/05/2019	$1,753.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	01/08/2019	$1,053.00
	DMI DELL HIGHER EDUC	01/16/2019	$19.49
	DMI DELL HIGHER EDUC	01/16/2019	$19.49
	DMI DELL HIGHER EDUC	01/16/2019	$190.12
	DMI DELL HIGHER EDUC	01/17/2019	$64.80
	DMI DELL HIGHER EDUC	01/17/2019	$220.63
	DMI DELL HIGHER EDUC	01/17/2019	$140.40
	DMI DELL HIGHER EDUC	01/17/2019	$58.32
	DMI DELL HIGHER EDUC	01/17/2019	$140.40
	DMI DELL HIGHER EDUC	01/17/2019	$358.56
	DMI DELL HIGHER EDUC	01/18/2019	$64.79
	DMI DELL HIGHER EDUC	01/21/2019	$1,053.00
	DMI DELL HIGHER EDUC	01/21/2019	$1,053.00
	DMI DELL HIGHER EDUC	01/22/2019	$1,053.00
	DMI DELL HIGHER EDUC	01/25/2019	$19.49
	DMI DELL HIGHER EDUC	01/29/2019	$918.00
			$8,763.72
ANTHONY CARTER	INT'L CODE COUNCIL INC	01/03/2019	$209.00
	ENGLAND TRAINING LLC	01/02/2019	$595.00
	FORMS AND SUPPLY - AOPD	01/02/2019	$336.47
	HORRY TELEPHONE COOPERATI	01/04/2019	$215.99
	INT'L CODE COUNCIL INC	01/17/2019	$0.01
	INT'L CODE COUNCIL INC	01/17/2019	$0.01
	INT'L CODE COUNCIL INC	01/17/2019	$0.01
	INT'L CODE COUNCIL INC	01/17/2019	$209.00
	SQ STICKER DUDE GR	01/30/2019	$250.38
	INT'L CODE COUNCIL INC	01/31/2019	$209.00
			$2,024.87
APRIL BETSCH	ZIPWHIP.COM	01/02/2019	$186.00
	US INK AND TONER	01/16/2019	$435.46
	THE OFFICE PAL	01/17/2019	$475.18
	DMI DELL HIGHER EDUC	01/25/2019	$42.97
	FORMS AND SUPPLY - AOPD	01/25/2019	$31.96
	THE OFFICE PAL	01/29/2019	$178.15
			$1,349.72
ARALEIGH BEAM	DMI DELL HIGHER EDUC	01/30/2019	$31.57
	ADOBE PHOTOGPHY PLAN	01/29/2019	$9.99
			$41.56
BARBARA SHEFFIELD	THE HACKLER COURSE AT COA	01/07/2019	$472.00
	J W PEPPER AND SON INC	01/30/2019	$326.49
			$798.49
BARRY LIPPMAN	AMZ TRX Training	01/17/2019	$475.09
	TENSPROS	01/23/2019	$10.95
	ISO STUDENT HEALTH INS	01/31/2019	$140.00
	ISO STUDENT HEALTH INS	01/31/2019	$140.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY LIPPMAN	ISO STUDENT HEALTH INS	01/31/2019	$140.00
			$906.04
BERTHA FLADGER	Univ Risk Man & Ins.	01/11/2019	$103.00
	Univ Risk Man & Ins.	01/11/2019	$103.00
	SOUTHERN COMPUTER WAREHO	01/21/2019	$42.97
	Univ Risk Man & Ins.	01/24/2019	$134.00
	Univ Risk Man & Ins.	01/29/2019	$103.00
	WM SUPERCENTER #586	01/30/2019	$22.30
			$508.27
BO MCNEIL	WWW.HECMA.ORG	01/02/2019	$50.00
			$50.00
BONNIE NEAL	FORMS AND SUPPLY - AOPD	01/02/2019	$200.82
	SQ VERT GOSQ.COM	01/08/2019	$327.98
	IMAGINATION ATHLETICS	01/14/2019	$125.00
	FORMS AND SUPPLY - AOPD	01/24/2019	$204.01
	DMI DELL HIGHER EDUC	01/29/2019	$54.79
	SPORTS IMPORTS INC	01/30/2019	$34.00
			$946.60
BOYD HOLT	GIH GLOBALINDUSTRIALEQ	01/04/2019	$727.51
	FORMS AND SUPPLY - AOPD	01/02/2019	$20.63
	LE BLEU OF COASTAL CAROLI	01/15/2019	$33.66
	GRAINGER	01/16/2019	$50.82
	GRAINGER	01/16/2019	$289.49
	GRAINGER	01/16/2019	$107.29
	GRAINGER	01/16/2019	$780.42
	FORMS AND SUPPLY - AOPD	01/23/2019	$84.14
	CIH EQUIPMENT COMPANY	01/24/2019	$150.56
			$2,244.52
BRENDA RABON	GRAND STRAND WATER&SEWER	01/05/2019	$145.29
	GRAND STRAND WATER&SEWER	01/05/2019	$233.04
	GRAND STRAND WATER&SEWER	01/05/2019	$229.27
	GRAND STRAND WATER&SEWER	01/05/2019	$238.96
	GRAND STRAND WATER&SEWER	01/05/2019	$282.15
	GRAND STRAND WATER&SEWER	01/05/2019	$151.75
	GRAND STRAND WATER&SEWER	01/05/2019	$18.94
	GRAND STRAND WATER&SEWER	01/05/2019	$164.67
	GRAND STRAND WATER&SEWER	01/05/2019	$145.29
	GRAND STRAND WATER&SEWER	01/05/2019	$1,882.12
	GRAND STRAND WATER&SEWER	01/05/2019	$46.66
	GRAND STRAND WATER&SEWER	01/05/2019	$47.05
	GRAND STRAND WATER&SEWER	01/05/2019	$668.56
	GRAND STRAND WATER&SEWER	01/05/2019	$25.78
	GRAND STRAND WATER&SEWER	01/10/2019	$140.82
	GRAND STRAND WATER&SEWER	01/10/2019	$179.94
	GRAND STRAND WATER&SEWER	01/10/2019	$1,636.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	01/10/2019	$33.47
	GRAND STRAND WATER&SEWER	01/10/2019	$283.72
	GRAND STRAND WATER&SEWER	01/10/2019	$229.63
	GRAND STRAND WATER&SEWER	01/10/2019	$316.15
	GRAND STRAND WATER&SEWER	01/10/2019	$311.83
	GRAND STRAND WATER&SEWER	01/10/2019	$536.32
	GRAND STRAND WATER&SEWER	01/10/2019	$12.64
	GRAND STRAND WATER&SEWER	01/10/2019	$3,422.48
	GRAND STRAND WATER&SEWER	01/10/2019	$13.09
	GRAND STRAND WATER&SEWER	01/10/2019	$13.59
	GRAND STRAND WATER&SEWER	01/10/2019	$379.75
	GRAND STRAND WATER&SEWER	01/10/2019	$198.39
	GRAND STRAND WATER&SEWER	01/10/2019	$32.36
	GRAND STRAND WATER&SEWER	01/10/2019	$105.10
	GRAND STRAND WATER&SEWER	01/10/2019	$269.07
	GRAND STRAND WATER&SEWER	01/10/2019	$256.70
	GRAND STRAND WATER&SEWER	01/10/2019	$480.20
	GRAND STRAND WATER&SEWER	01/10/2019	$589.55
	GRAND STRAND WATER&SEWER	01/10/2019	$47.10
	GRAND STRAND WATER&SEWER	01/10/2019	$737.22
	GRAND STRAND WATER&SEWER	01/10/2019	$25.39
	GRAND STRAND WATER&SEWER	01/10/2019	$190.19
	GRAND STRAND WATER&SEWER	01/10/2019	$100.86
	GRAND STRAND WATER&SEWER	01/10/2019	$17.87
	GRAND STRAND WATER&SEWER	01/10/2019	$218.89
	GRAND STRAND WATER&SEWER	01/10/2019	$256.70
	GRAND STRAND WATER&SEWER	01/10/2019	$273.10
	GRAND STRAND WATER&SEWER	01/10/2019	$470.87
	GRAND STRAND WATER&SEWER	01/10/2019	$76.25
	GRAND STRAND WATER&SEWER	01/10/2019	$304.22
	GRAND STRAND WATER&SEWER	01/10/2019	$17.67
	GRAND STRAND WATER&SEWER	01/10/2019	$169.69
	GRAND STRAND WATER&SEWER	01/10/2019	$399.24
	GRAND STRAND WATER&SEWER	01/10/2019	$483.18
	GRAND STRAND WATER&SEWER	01/10/2019	$30.10
	GRAND STRAND WATER&SEWER	01/10/2019	$39.59
	GRAND STRAND WATER&SEWER	01/10/2019	$49.06
	GRAND STRAND WATER&SEWER	01/10/2019	$195.75
	GRAND STRAND WATER&SEWER	01/10/2019	$238.62
	GRAND STRAND WATER&SEWER	01/10/2019	$13.09
	GRAND STRAND WATER&SEWER	01/10/2019	$1,519.89
	GRAND STRAND WATER&SEWER	01/10/2019	$277.20
	GRAND STRAND WATER&SEWER	01/10/2019	$300.15
	GRAND STRAND WATER&SEWER	01/10/2019	$204.54
	GRAND STRAND WATER&SEWER	01/10/2019	$3,248.10
	GRAND STRAND WATER&SEWER	01/10/2019	$302.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	01/10/2019	$104.22
	GRAND STRAND WATER&SEWER	01/10/2019	$19.24
	GRAND STRAND WATER&SEWER	01/10/2019	$105.27
	GRAND STRAND WATER&SEWER	01/10/2019	$375.59
	GRAND STRAND WATER&SEWER	01/10/2019	$22.94
	GRAND STRAND WATER&SEWER	01/10/2019	$45.60
	GRAND STRAND WATER&SEWER	01/10/2019	$509.80
	GRAND STRAND WATER&SEWER	01/10/2019	$323.44
	GRAND STRAND WATER&SEWER	01/10/2019	$340.82
	GRAND STRAND WATER&SEWER	01/10/2019	$315.44
	GRAND STRAND WATER&SEWER	01/10/2019	$291.22
	GRAND STRAND WATER&SEWER	01/10/2019	$248.50
	GRAND STRAND WATER&SEWER	01/10/2019	$220.94
	GRAND STRAND WATER&SEWER	01/10/2019	$183.09
	GRAND STRAND WATER&SEWER	01/10/2019	$219.71
	GRAND STRAND WATER&SEWER	01/10/2019	$207.81
	GRAND STRAND WATER&SEWER	01/10/2019	$356.45
	GRAND STRAND WATER&SEWER	01/10/2019	$40.90
	GRAND STRAND WATER&SEWER	01/10/2019	$17.69
	GRAND STRAND WATER&SEWER	01/10/2019	$208.64
	GRAND STRAND WATER&SEWER	01/10/2019	$309.29
	GRAND STRAND WATER&SEWER	01/10/2019	$1,012.98
	GRAND STRAND WATER&SEWER	01/10/2019	$457.68
	GRAND STRAND WATER&SEWER	01/10/2019	$11.02
	GRAND STRAND WATER&SEWER	01/10/2019	$754.65
	GRAND STRAND WATER&SEWER	01/10/2019	$269.37
	GRAND STRAND WATER&SEWER	01/10/2019	$667.24
	GRAND STRAND WATER&SEWER	01/10/2019	$630.62
	GRAND STRAND WATER&SEWER	01/10/2019	$330.74
	GRAND STRAND WATER&SEWER	01/10/2019	$279.25
	GRAND STRAND WATER&SEWER	01/10/2019	$335.17
	GRAND STRAND WATER&SEWER	01/10/2019	$177.89
	GRAND STRAND WATER&SEWER	01/10/2019	$37.92
	GRAND STRAND WATER&SEWER	01/10/2019	$13.09
	GRAND STRAND WATER&SEWER	01/10/2019	$333.89
	GRAND STRAND WATER&SEWER	01/10/2019	$534.82
	GRAND STRAND WATER&SEWER	01/10/2019	$738.64
	GRAND STRAND WATER&SEWER	01/10/2019	$751.90
	GRAND STRAND WATER&SEWER	01/10/2019	$41.76
			$35,772.45
BRIAN ROTHENBERGER	Amazon.com MB39S3XN0	01/16/2019	$15.11
	FORMS AND SUPPLY - AOPD	01/16/2019	$107.97
			$123.08
BRYAN STILES	LOWES #01705	01/08/2019	$102.24
	IN BURBANK SPORT NETS	01/08/2019	$780.20
	LACKS OUTDOOR FURNITURE.	01/15/2019	$874.80

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN STILES	THE OFFICE PAL	01/23/2019	$260.39
	THE OFFICE PAL	01/23/2019	$117.07
	DISPLAYS2GO	01/30/2019	$68.75
	LAMINATION DEPOT INC	01/31/2019	$45.35
	ANYPROMO INC	01/30/2019	$139.21
			$2,388.01
CARISSA MEDEIROS	PAYPAL SCEMA	01/10/2019	$150.00
	PAYPAL SCEMA	01/10/2019	$600.00
			$750.00
CASEY KECK	UPPCC	01/11/2019	$225.00
	FORMS AND SUPPLY - AOPD	01/18/2019	$127.52
	ULINE SHIP SUPPLIES	01/26/2019	$320.93
	FORMS AND SUPPLY - AOPD	01/25/2019	$66.27
	NATIONAL INSITUTE OF GOVE	01/29/2019	$605.00
			$1,344.72
CASEY ROACH	STICKER MULE	01/08/2019	$119.00
	FORMS AND SUPPLY - AOPD	01/10/2019	$2.22
	THE HOME DEPOT #1116	01/19/2019	$12.99
	FORMS AND SUPPLY - AOPD	01/21/2019	$53.87
	4IMPRINT	01/23/2019	$252.32
	FORMS AND SUPPLY - AOPD	01/29/2019	$61.56
	FORMS AND SUPPLY - AOPD	01/29/2019	$35.09
			$537.05
CATHERINE HEWITT	ISO STUDENT HEALTH INS	01/25/2019	$140.00
			$140.00
CHAD CHANDLER	ULINE SHIP SUPPLIES	01/18/2019	$804.60
	CLARK-POWELL ASSOC INC	01/16/2019	$1,140.48
	PEAVEY ELECTRONICS CORP	01/17/2019	$12.08
	PEAVEY ELECTRONICS CORP	01/17/2019	$162.75
	FERGUSON.COM 9009	01/28/2019	$44.33
	LOWES #01705	01/30/2019	$14.54
			$2,178.78
CHARLES JOHNS IV	LOWES #01705	01/02/2019	$64.78
	TAYLOR MADE GOLF	01/04/2019	$3,178.50
	GLOBAL GOLF SALES INC	01/03/2019	$292.16
	FORMS AND SUPPLY - AOPD	01/04/2019	$37.04
	SEWINGMACHINE.COM1	01/08/2019	$1,760.61
	MADEIRA USA LLC	01/07/2019	$65.41
	STAHLS'	01/08/2019	$1,201.41
	COBRA-PUMA GOLF INC	01/09/2019	$938.58
	AUGUSTA SPORTSWEAR INC	01/09/2019	$62.20
	TAYLOR MADE GOLF	01/13/2019	$477.80
	Mizuno USA Inc.	01/10/2019	$78.90
	FORMS AND SUPPLY - AOPD	01/15/2019	$16.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	BSN SPORTS LLC	01/18/2019	$1,169.98
	OUTDOOR CUSTOM SPORTSW	01/22/2019	$33.97
	BERMUDASAND	01/22/2019	$77.48
	BLACK CLOVER ENTERPRIS	01/23/2019	$203.89
	PETER MILLAR LLC	01/23/2019	$2,444.40
	DATA PUBLISHING	01/22/2019	$90.00
	GLOBAL GOLF SALES INC	01/22/2019	$293.01
	CUTTER & BUCK INC	01/22/2019	$425.80
			$12,912.62
CHRISTIE HANSLIK	SSI SCHOOL SPECIALTY	01/04/2019	$4,819.61
	IBT IIS FINGERPRINT COM	01/10/2019	$40.00
	IBT IIS FINGERPRINT COM	01/15/2019	$40.00
	SC.GOV	01/18/2019	$17.27
			$4,916.88
CHRISTINA GENOVEVO	DMI DELL HIGHER EDUC	01/11/2019	$21.35
	BARNES&NOBLE.COM-BN	01/24/2019	$368.43
	HARVARD BUS PUBLISHING	01/25/2019	$355.12
			$744.90
CHRISTINA GRINTER	IN SHRED WITH US	01/02/2019	$31.50
	FORMS AND SUPPLY - AOPD	01/17/2019	$194.35
	IN SHRED WITH US	01/22/2019	$25.49
			$251.34
CHRISTOPHER ADRIAN	FORMS AND SUPPLY - AOPD	01/04/2019	$305.05
			$305.05
CHRISTOPHER HILL	PAYPAL INTERREXRIN	01/04/2019	$55.76
			$55.76
CHRISTOPHER POWERS	WAL-MART #2712	01/07/2019	$22.32
	WM SUPERCENTER #2712	01/07/2019	$15.70
			$38.02
DAN MORPHIS	STERLING ATHLETICS	01/03/2019	$1,469.27
	STERLING ATHLETICS	01/03/2019	$1,316.87
	SHIP ON SITE	01/28/2019	$23.75
			$2,809.89
DANIEL GILBERT	CAROLINA ENERGY DIST 460	01/02/2019	$179.28
	LONGLEY SUPPLY MYRTL	01/02/2019	$60.85
	ECKMYRTLEBEACH	01/03/2019	$214.17
	PALMETTO PARTS CO	01/03/2019	$31.54
	BATTERIES PLUS - #0123	01/03/2019	$11.87
	EAST COAST METAL DIST 27	01/03/2019	$373.04
	ECKMYRTLEBEACH	01/03/2019	$236.84
	INTERSTATE BATTERY SYSTEM	01/02/2019	$112.11
	EAST COAST METAL DIST 27	01/04/2019	$529.48
	LOWES #01705	01/04/2019	$20.07
	CES 42	01/07/2019	$167.36

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	GRAND STRAND POWER EQUIPM	01/07/2019	$26.04
	SHERWIN WILLIAMS 702769	01/07/2019	$449.88
	GUARANTEED SUPPLY CO10	01/07/2019	$918.43
	HARBOR FREIGHT TOOLS 726	01/07/2019	$34.48
	CAROLINA ENERGY DIST 460	01/07/2019	$772.53
	SITEONE LANDSCAPE SUPPLY,	01/07/2019	$175.65
	CAROLINA ENERGY DIST 460	01/08/2019	$916.33
	CONWAY AUTO PARTS	01/08/2019	$9.48
	SHERWIN WILLIAMS 702769	01/08/2019	$67.35
	LOWES #01705	01/08/2019	$32.92
	INTERSTATE BATTERY SYSTEM	01/08/2019	$96.99
	SHERWIN WILLIAMS 702769	01/09/2019	$80.40
	GRAHAM SPORTS INC	01/08/2019	$107.87
	PALMETTO PARTS CO	01/09/2019	$35.98
	CONWAY AUTO PARTS	01/09/2019	$183.06
	CES 42	01/09/2019	$5.83
	THE JERRY COX COMPANY	01/08/2019	$40.00
	LOWES #01705	01/09/2019	$29.42
	ECKMYRTLEBEACH	01/10/2019	$162.05
	CE MYRTLE BEACH	01/10/2019	$109.76
	LOWES #01705	01/10/2019	$64.22
	LOWES #01004	01/10/2019	$429.20
	CK SUPPLY 237	01/11/2019	$552.79
	INTERSTATE BATTERY SYSTEM	01/11/2019	$60.27
	INTERSTATE BATTERY SYSTEM	01/10/2019	$128.31
	CREGGER COMPANY 14	01/10/2019	$94.68
	CES 42	01/14/2019	$25.80
	SHERWIN WILLIAMS 702769	01/14/2019	$20.10
	CES 42	01/14/2019	$104.98
	PALMETTO PARTS CO	01/15/2019	$1,314.55
	PALMETTO PARTS CO	01/15/2019	$35.98
	GRAND STRAND POWER EQUIPM	01/15/2019	$170.63
	PALMETTO PARTS CO	01/15/2019	$6.10
	BEST GOLF CARS	01/15/2019	$125.17
	REMICHEL 279 MYRTLE BCH	01/15/2019	$257.63
	CES 42	01/16/2019	$32.79
	SHERWIN WILLIAMS 702769	01/16/2019	$44.67
	LOWES #01705	01/17/2019	$35.70
	INTERSTATE BATTERY SYSTEM	01/16/2019	$121.83
	SHERWIN WILLIAMS 702769	01/17/2019	$11.32
	LOWES #01705	01/18/2019	$163.56
	GATEWAY SUPPLY COMPANY	01/18/2019	$671.55
	LOWES #01705	01/18/2019	$132.49
	SHERWIN WILLIAMS 702769	01/18/2019	$60.30
	PALMETTO PARTS CO	01/18/2019	$33.17
	NOR NORTHERN TOOL	01/21/2019	$53.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	PALMETTO PARTS CO	01/25/2019	$33.17
			$10,975.99
DANIEL RABON	FORMS AND SUPPLY - AOPD	01/03/2019	$48.39
	SCGOV 866-340-7105 DMV	01/10/2019	$6.00
	SC GOV SERVICEFEE	01/10/2019	$1.10
	SCDOR DORWAY	01/14/2019	$1,761.03
	DMI DELL HIGHER EDUC	01/17/2019	$260.05
	DMI DELL HIGHER EDUC	01/17/2019	$260.05
	LE BLEU OF COASTAL CAROLI	01/28/2019	$64.72
			$2,401.34
DANIELLE VISO	TFS FISHERSCI ECOM ATL	01/08/2019	$496.54
	GRAINGER	01/14/2019	$29.01
	YSI	01/15/2019	$1,170.70
	YSI	01/21/2019	$2,121.00
	THE UPS STORE #6586	01/29/2019	$74.75
	SOUTHERN MICROSCOPE INC	01/30/2019	$4,950.00
	SUTRON CORPORATION	01/30/2019	$1,815.00
			$10,657.00
DAVID ALMEIDA	COASTAL MARKETING GRAPHIC	01/15/2019	$644.89
			$644.89
DAVID E RIDENOUR	SOUTHWEST BINDING & LAMI	01/04/2019	$52.19
	BW WILSON PAPER COMPANY	01/08/2019	$47.00
	BW WILSON PAPER COMPANY	01/10/2019	$42.25
	BW WILSON PAPER COMPANY	01/10/2019	$89.12
	BW WILSON PAPER COMPANY	01/10/2019	$56.64
	BW WILSON PAPER COMPANY	01/10/2019	$45.67
	BW WILSON PAPER COMPANY	01/10/2019	$121.94
	BW WILSON PAPER COMPANY	01/10/2019	$35.27
	MAC PAPERS	01/08/2019	$294.27
	BW WILSON PAPER COMPANY	01/10/2019	$146.89
	BW WILSON PAPER COMPANY	01/10/2019	$149.80
	BW WILSON PAPER COMPANY	01/17/2019	$149.80
	BW WILSON PAPER COMPANY	01/17/2019	$58.32
	BW WILSON PAPER COMPANY	01/17/2019	$49.97
	BW WILSON PAPER COMPANY	01/17/2019	$47.00
	MAC PAPERS	01/14/2019	$442.77
	BW WILSON PAPER COMPANY	01/24/2019	$149.80
	MAC PAPERS	01/22/2019	$303.61
	BW WILSON PAPER COMPANY	01/29/2019	$268.59
	BW WILSON PAPER COMPANY	01/29/2019	$53.87
	BW WILSON PAPER COMPANY	01/29/2019	$56.12
			$2,660.89
DAVID RUSSELL	DMI DELL HIGHER EDUC	01/09/2019	$19.49
	FORMS AND SUPPLY - AOPD	01/11/2019	$22.00
	CLARK-POWELL ASSOC INC	01/11/2019	$3,205.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RUSSELL	FORMS AND SUPPLY - AOPD	01/11/2019	$13.89
	DMI DELL HIGHER EDUC	01/15/2019	$86.51
	THE OFFICE PAL	01/14/2019	$151.22
	STAPLES DIRECT	01/17/2019	$33.37
	FORMS AND SUPPLY - AOPD	01/16/2019	$34.08
	STAPLES DIRECT	01/18/2019	$34.48
	CAMCOR, INC.	01/22/2019	$301.32
			$3,901.80
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	01/09/2019	$202.88
	FORMS AND SUPPLY - AOPD	01/10/2019	$31.35
	CAROLINAS.PGA.COM	01/11/2019	$150.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$159.15
	LE BLEU OF COASTAL CAROLI	01/17/2019	$39.16
	IN SHRED WITH US	01/18/2019	$38.00
	COASTAL MARKETING GRAPHIC	01/22/2019	$756.00
	US GOLF ASSOCIATION	01/22/2019	$291.65
	THE OFFICE PAL	01/22/2019	$1,157.46
	COASTAL MARKETING GRAPHIC	01/22/2019	$371.52
	RASIXCC INC	01/25/2019	$48.05
	FORMS AND SUPPLY - AOPD	01/25/2019	$235.29
	MYRTLE BEACH AREA HOSPITA	01/28/2019	$365.00
	IN SHRED WITH US	01/29/2019	$30.99
	FORMS AND SUPPLY - AOPD	01/28/2019	$31.53
	THE OFFICE PAL	01/29/2019	$866.88
			$4,774.91
DEBRA HAMM	LOWES #00907	01/10/2019	$64.77
	IMPACT COMPUTERS	01/23/2019	$113.13
	IMPACT COMPUTERS	01/29/2019	$50.00
			$227.90
DELIA DOINO	WALMART.COM 8009666546	01/05/2019	$776.08
	STAPLS7211155690000001	01/09/2019	$56.15
	STAPLS7211155690002001	01/10/2019	$56.15
	FORMS AND SUPPLY - AOPD	01/11/2019	$31.82
	WALMART.COM 8009666546	01/18/2019	$137.72
	IN SHRED WITH US	01/23/2019	$24.49
	FORMS AND SUPPLY - AOPD	01/28/2019	$26.41
			$1,108.82
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	01/02/2019	$208.88
	RASIXCC INC	01/07/2019	$210.66
	PALMETTO STATE ARMORY	01/09/2019	$280.78
	FBI NATIONAL ACADEMY ASSO	01/11/2019	$105.00
	WRIGHT JOHNSTON UNIFORMS	01/18/2019	$1,256.29
	FORMS AND SUPPLY - AOPD	01/23/2019	$39.91
	THOMSON WEST TCD	01/29/2019	$345.87
			$2,447.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	TFS FISHERSCI ECOM ATL	01/01/2019	$114.09
	GHANNS CRICKET FARM	01/02/2019	$25.48
	GHANNS CRICKET FARM	01/03/2019	$18.80
	VWR INTERNATIONAL INC	01/05/2019	$330.65
	VWR INTERNATIONAL INC	01/06/2019	$49.09
	VWR INTERNATIONAL INC	01/06/2019	$131.23
	TFS FISHERSCI ECOM ATL	01/05/2019	$1,092.39
	BIO RAD LABORATORIES	01/05/2019	$167.40
	U OF M CGC	01/07/2019	$116.00
	VWR INTERNATIONAL INC	01/09/2019	$371.22
	TFS FISHERSCI ECOM ATL	01/08/2019	$667.60
	TFS FISHERSCI ECOM ATL	01/08/2019	$1,283.18
	TFS FISHERSCI ECOM ATL	01/09/2019	$167.73
	BIO CORPORATION	01/11/2019	$745.95
	FORMS AND SUPPLY - AOPD	01/11/2019	$376.33
	BIO RAD LABORATORIES	01/12/2019	$91.80
	TFS FISHERSCI ECOM ATL	01/16/2019	$327.24
	BIO RAD LABORATORIES	01/16/2019	$216.30
	TFS FISHERSCI ECOM ATL	01/16/2019	$61.51
	BIO RAD LABORATORIES	01/16/2019	$231.90
	TFS FISHERSCI ECOM ATL	01/16/2019	$60.48
	TFS FISHERSCI ECOM ATL	01/16/2019	$39.43
	STAPLS7211731059000001	01/17/2019	$43.52
	VWR INTERNATIONAL INC	01/18/2019	$100.08
	VWR INTERNATIONAL INC	01/19/2019	$328.96
	VWR INTERNATIONAL INC	01/18/2019	$56.14
	VWR INTERNATIONAL INC	01/18/2019	$157.61
	VWR INTERNATIONAL INC	01/18/2019	$199.28
	TFS FISHERSCI ECOM ATL	01/18/2019	$1,511.44
	VWR INTERNATIONAL INC	01/18/2019	$47.60
	TFS FISHERSCI ECOM ATL	01/18/2019	$58.11
	VWR INTERNATIONAL INC	01/22/2019	$71.60
	GHANNS CRICKET FARM	01/22/2019	$57.12
	EUROFINS GENOMICS LLC	01/24/2019	$30.43
	SP SKULLS UNLIMITED	01/24/2019	$386.19
	VWR INTERNATIONAL INC	01/25/2019	$95.06
	BIO CORPORATION	01/23/2019	$243.78
	TFS FISHERSCI ECOM ATL	01/25/2019	$505.94
	TFS FISHERSCI ECOM ATL	01/25/2019	$85.10
	VWR INTERNATIONAL INC	01/29/2019	$198.68
	VWR INTERNATIONAL INC	01/30/2019	$803.46
	TFS FISHERSCI ECOM ATL	01/30/2019	$50.25
			$11,716.15
DIANE L WILSON	EAST STORESMART OF CONWAY	12/31/2018	$190.50
	ALPHA KAPPA PSI FRATER	01/07/2019	$229.91
	4IMPRINT	01/09/2019	$565.65

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	RHINESTONE JEWELRY COR	01/14/2019	$122.00
	ASAE INTERNATIONAL	01/18/2019	$300.00
	IMAGINATION ATHLETICS	01/22/2019	$719.00
	CMA	01/24/2019	$75.00
	PAYPAL CRITERIONPI	01/30/2019	$550.00
			$2,752.06
DREW THOMAS	IN 643 CHARTS, LLC	01/16/2019	$1,440.00
	PAYPAL OTZSSOFTWAR	01/22/2019	$49.95
	SQ TOMMY BARBER SPORTS	01/23/2019	$319.00
	SQ TOMMY BARBER SPORTS	01/23/2019	$3,100.00
	FORMS AND SUPPLY - AOPD	01/23/2019	$101.35
	EPIC SPORTS, INC.	01/25/2019	$273.17
			$5,283.47
DUSTIN FLOYD	CAROLINA HYDRAULIC H	01/02/2019	$306.73
	INTERSTATE BATTERY SYSTEM	01/07/2019	$178.85
	REVELS TURF & TRACTOR	01/10/2019	$293.22
	CAROLINA HYDRAULIC H	01/11/2019	$68.17
	REVELS TURF & TRACTOR	01/16/2019	$132.12
	CAROLINA HYDRAULIC H	01/18/2019	$78.72
	OREILLY AUTO #4341	01/29/2019	$14.79
	REVELS TURF & TRACTOR	01/28/2019	$112.02
	LOWES #01705	01/30/2019	$48.56
			$1,233.18
DUSTIN MORRIS	GRAINGER	01/02/2019	$201.13
	SILMAR ELECTRONICS	01/02/2019	$1,022.75
	GRAINGER	01/02/2019	$82.58
	SOL SNAP-ON INDUSTRIAL	01/02/2019	$560.38
	GRAINGER	01/03/2019	$96.29
	NO ODOR COM IMTEK	01/03/2019	$1,221.61
	MCMASTER-CARR	01/03/2019	$1,064.72
	POWER EQUIP DIRECT	01/05/2019	$91.79
	GRAINGER	01/04/2019	$111.40
	WRISCO INDUSTRIES INC 3	01/04/2019	$1,920.00
	MSC	01/05/2019	$115.38
	POWER EQUIP DIRECT	01/04/2019	$107.81
	PRAXAIR DIST INC OAM	01/07/2019	$124.42
	GRAINGER	01/07/2019	$121.83
	LOWES #00907	01/08/2019	$46.22
	LOWES #01705	01/07/2019	$3.84
	GRAINGER	01/07/2019	$87.11
	GRAINGER	01/07/2019	$7.89
	ANIXTER-PS#005D MYRTLBCH	01/07/2019	$557.28
	GRAINGER	01/07/2019	$51.46
	CES 42	01/07/2019	$51.05
	SILMAR ELECTRONICS	01/07/2019	$19.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	DILLON SEED AND SUPPLY	01/08/2019	$702.80
	GRAINGER	01/08/2019	$192.90
	AMZN Mktp US M25ZC8WY2	01/08/2019	$123.07
	SITEONE LANDSCAPE SUPPLY,	01/08/2019	$1,382.53
	GRAINGER	01/08/2019	$51.84
	CES 42	01/08/2019	$156.40
	SHEALY ELECTRICAL WHOLESA	01/08/2019	$229.20
	VIBRALIGN INC	01/08/2019	$734.15
	AIRGAS SOUTH	01/09/2019	$137.10
	SEASIDE MULCH INC	01/09/2019	$1,857.60
	GRAINGER	01/09/2019	$38.99
	CES 42	01/09/2019	$73.02
	GRAINGER	01/09/2019	$155.85
	ALLIEDHANDD	01/09/2019	$1,349.00
	GRAINGER	01/10/2019	$34.42
	PAYPAL BSASALESLLC	01/10/2019	$10.84
	WRISCO INDUSTRIES INC 3	01/10/2019	$127.22
	CONTROL MANAGEMENT INC	01/10/2019	$406.78
	MSC	01/11/2019	$1,532.25
	SPARROW & KENNEDY TRACTOR	01/10/2019	$449.24
	SHEALY ELECTRICAL WHOLESA	01/10/2019	$354.20
	GRAINGER	01/10/2019	$141.51
	SEARS.COM 9311	01/11/2019	$55.03
	SEARS.COM 9311	01/11/2019	$64.75
	CAROLINA ENERGY DIST 460	01/14/2019	$619.79
	AMZN Mktp US MB21M91U1	01/14/2019	$66.67
	GRAINGER	01/14/2019	$14.08
	GRAINGER	01/14/2019	$98.20
	SMARTSIGN	01/15/2019	$331.19
	IN RECYCLED PLASTIC FACT	01/14/2019	$3,995.85
	J J KELLER & ASSOCIATES	01/14/2019	$126.84
	GRAINGER	01/14/2019	$56.14
	GRAINGER	01/14/2019	$59.72
	SEARS.COM 9300	01/14/2019	$151.15
	GRAINGER	01/15/2019	$69.55
	SID HARVEY #65	01/15/2019	$527.99
	SEARS.COM 9311	01/14/2019	$82.03
	DOMYOWN.COM	01/15/2019	$179.59
	GRAINGER	01/15/2019	$747.67
	CONTROL MANAGEMENT INC	01/15/2019	$202.23
	GRAINGER	01/15/2019	$111.45
	PALMETTO PARTS CO	01/15/2019	$35.47
	FARMTEK	01/16/2019	$356.24
	SITEONE LANDSCAPE SUPPLY,	01/16/2019	$206.95
	GRAINGER	01/16/2019	$292.64
	SEASIDE MULCH INC	01/17/2019	$2,052.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	GRAINGER	01/17/2019	$38.13
	PAYPAL ROGERUIZ1	01/17/2019	$39.00
	AMERICAN INDUSTRIES INC	01/17/2019	$909.79
	SEARS.COM 9300	01/17/2019	$129.59
	SHOES.COM	01/18/2019	$113.39
	LOWES #01705	01/18/2019	$60.17
	LVD ACQUISITION LLC	01/18/2019	$54.68
	GRAINGER	01/21/2019	$238.89
	LOWES #01705	01/22/2019	$19.96
	DK HARDWARE SUPPLY LLC	01/22/2019	$64.79
	COASTAL FASTNERS & SUPPLY	01/22/2019	$8.72
	GRAND STRAND POWER EQUIPM	01/22/2019	$10.30
	LOWES #01705	01/22/2019	$176.47
	ELECTRICBARGAINSTORES.	01/24/2019	$210.53
	PIONEER REVERE	01/22/2019	$692.90
	SHERWIN WILLIAMS 702769	01/23/2019	$20.10
	GRAINGER	01/22/2019	$72.45
	GRAINGER	01/22/2019	$708.72
	GRAINGER	01/22/2019	$48.93
	SHERWIN WILLIAMS 702769	01/23/2019	$25.26
	GRAND STRAND POWER EQUIPM	01/23/2019	$132.33
	EAST COAST DISTRIBUTORS	01/22/2019	$215.46
	GRAINGER	01/23/2019	$77.57
	GRAHAM SPORTS INC	01/22/2019	$486.00
	SIGNWORLD	01/23/2019	$203.96
	SHEALY ELECTRICAL WHOLESA	01/23/2019	$501.55
	SMARTSIGN	01/25/2019	$331.19
	GRAHAM SPORTS INC	01/23/2019	$80.42
	SILMAR ELECTRONICS	01/24/2019	$225.29
	PAYPAL BSASALESLLC	01/24/2019	$41.08
	DADE PAPER ATLANTA	01/24/2019	$1,240.92
	MSC	01/25/2019	$453.60
	MSC	01/25/2019	$10.10
	ALTMAN TRACTOR CO OF CON	01/25/2019	$1,430.35
	PRAXAIR DIST INC OAM	01/25/2019	$128.56
	GRAINGER	01/25/2019	$22.55
	CAROLINA ENERGY DIST 460	01/25/2019	$350.46
	CAROLINA ENERGY DIST 460	01/25/2019	$1,121.32
	GRAHAM SPORTS INC	01/24/2019	$72.15
	COASTAL FASTNERS & SUPPLY	01/25/2019	$10.90
	GRAINGER	01/25/2019	$144.67
	SEARS.COM 9311	01/24/2019	$55.03
	EPTING DISTRIBUTORS CON	01/24/2019	$965.84
	#448-UNITED REFRIGERATIO	01/25/2019	$69.14
	SEARS.COM 9300	01/24/2019	$97.19
	WALMART.COM	01/25/2019	$283.13

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	GSP SUPPLY LLC	01/25/2019	$1,382.40
	FRESH WATER SYSTEMS, INC	01/25/2019	$93.27
	AMZN Mktp US MB8KF72N0	01/28/2019	$21.99
	CES 42	01/28/2019	$81.20
	CONWAY CHRYSLER DODGE	01/28/2019	$88.99
	MSC	01/29/2019	$452.00
	ROOF REPAIRS INC	01/29/2019	$680.50
	LOWES #01705	01/29/2019	$70.51
	INTERSTATE BATTERY SYSTEM	01/28/2019	$121.83
	LONGLEY SUPPLY MYRTL	01/29/2019	$15.25
	PALMETTO PARTS CO	01/29/2019	$3.14
	KROGER #26	01/29/2019	$65.88
	KROGER #26	01/29/2019	$19.44
	ECKMYRTLEBEACH	01/29/2019	$9.91
	LOWES #01705	01/30/2019	$13.01
	LOWES #00410	01/30/2019	$20.23
	EAST COAST METAL DIST 27	01/30/2019	$491.40
	CONWAY CHRYSLER DODGE	01/30/2019	$144.72
	GRAHAM SPORTS INC	01/29/2019	$110.47
	BEST GOLF CARS	01/29/2019	$31.75
	CREGGER COMPANY 10	01/29/2019	$21.21
			$44,743.14
EBONY MCCRAY	FORMS AND SUPPLY - AOPD	01/15/2019	$74.44
			$74.44
EDWARD BAILEY	LOWES #01705	01/03/2019	$54.11
	LOWES #01705	01/04/2019	$84.36
	SITEONE LANDSCAPE SUPPLY,	01/07/2019	$897.29
	CONWAY AUTO PARTS	01/08/2019	$110.13
	LOWES #01705	01/11/2019	$128.04
	SITEONE LANDSCAPE SUPPLY,	01/16/2019	$577.80
	LOWES #01705	01/18/2019	$93.39
	HARBOR FREIGHT TOOLS 726	01/18/2019	$87.39
	SITEONE LANDSCAPE SUPPLY,	01/22/2019	$440.10
	FERGUSON WTRWRKS #543	01/22/2019	$21.80
	REVELS TURF & TRACTOR	01/22/2019	$35.45
	LOWES #01705	01/23/2019	$10.37
	CONWAY AUTO PARTS	01/24/2019	$98.66
	BATTERIES PLUS - #0123	01/25/2019	$75.59
	BEACON ATHLETICS, LLC	01/24/2019	$277.24
	10-S TENNIS SUPPLY	01/25/2019	$996.89
	CONWAY AUTO PARTS	01/25/2019	$67.53
	LOWES #01705	01/29/2019	$65.16
			$4,121.30
ELIZABETH LELJEDAL	PAPER SOURCE ECOMMERCE	01/03/2019	$28.18
	PCNAMETAG INC PCNAMETAG	01/10/2019	$662.45

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LELJEDAL	CRICUT	01/25/2019	$4.99
			$695.62
ERIC HALL	HARBOR FREIGHT TOOLS 726	01/07/2019	$18.35
	MICHAELS STORES 2056	01/07/2019	$117.72
	PAYPAL COSTUMES	01/07/2019	$204.07
	PAYPAL MEDIEVALCOL	01/07/2019	$83.81
	PAYPAL SEO MAGIC	01/07/2019	$82.50
	PAYPAL ETSY	01/08/2019	$28.98
	GOODWILL - MYRTLE	01/09/2019	$4.19
	GOODWILL - MYRTLE	01/09/2019	$70.57
	GOODWILL - MURRELL	01/09/2019	$100.04
	GAP OUTLET US 1785	01/11/2019	$91.76
	RUE21 # 158 MYRTLE BEACH	01/11/2019	$127.93
	TORRID #5340	01/11/2019	$31.29
	0380 FOREVER 21	01/11/2019	$171.29
	AMZN Mktp US MB5VL0GY0	01/15/2019	$56.24
	AMZN Mktp US MB5961G61	01/15/2019	$62.71
	TARGET.COM	01/16/2019	$41.03
	AMZN Mktp US MB4XL4LD2	01/15/2019	$47.94
	AMZN Mktp US MB7PI3NM2	01/17/2019	$40.03
	SEO MAGIC	01/16/2019	$150.00
	Blair	01/17/2019	$53.98
	WM SUPERCENTER #586	01/19/2019	$85.03
	WM SUPERCENTER #2712	01/20/2019	$45.65
	PAYPAL WINDSORSTOR	01/20/2019	$158.76
	WAL-MART #4664	01/21/2019	$35.37
	MICHAELS STORES 2056	01/21/2019	$39.24
	IMAGINATIONS	01/21/2019	$46.79
	GOODWILL - CAROLIN	01/21/2019	$19.75
	PAYPAL MEDIEVALCOL	01/21/2019	$8.00
	GOODWILL - CAROLIN	01/22/2019	$45.17
	WM SUPERCENTER #4664	01/23/2019	$9.63
	THE HOME DEPOT #1116	01/22/2019	$21.77
	POSHMARK	01/24/2019	$155.49
	BELK #114 CONWAY	01/27/2019	$34.56
	Amazon.com MB6H78M42	01/28/2019	$115.99
	AMZN Mktp US MB8VT1DY0	01/26/2019	$375.91
	AMZN Mktp US MB6Q74MN2	01/28/2019	$185.89
	PAYLESS SHOESO00055830	01/27/2019	$32.39
	AMZN Mktp US MB88A92W1	01/28/2019	$22.99
	WAL-MART #4664	01/28/2019	$113.01
	OLD NAVY US 4581	01/29/2019	$10.79
	eBay 800-456-3229	01/30/2019	$189.90
	WAL-MART #4664	01/29/2019	$27.81
	MICHAELS STORES 2056	01/30/2019	$193.89
	WAL-MART #2712	01/30/2019	$70.98

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	AMZN Mktp US MB52E7781	01/30/2019	$218.43
	PAYPAL XIAOXIAOLIA	01/30/2019	$342.85
			$4,190.47
ERIN FOWLER	SHEALY ELECTRICAL WHOLESA	01/02/2019	$885.43
	FORMS AND SUPPLY - AOPD	01/02/2019	$112.63
	SHERWIN WILLIAMS 702769	01/07/2019	$20.10
	SHEALY ELECTRICAL WHOLESA	01/10/2019	$396.58
	FORMS AND SUPPLY - AOPD	01/11/2019	$8.04
	HYMAN PAPER & CHEMICAL	01/15/2019	$440.94
	GRAINGER	01/15/2019	$7.48
	GRAINGER	01/17/2019	$25.88
	ECKMYRTLEBEACH	01/21/2019	$1,062.50
	HYMAN PAPER & CHEMICAL	01/22/2019	$204.66
	LOWES #01705	01/22/2019	$10.76
	HYMAN PAPER & CHEMICAL	01/22/2019	$225.80
	DURACLEAN	01/23/2019	$88.00
	CENTRAL POLY BAG	01/25/2019	$450.00
	SOUTHEASTERN EQUIPMENT &	01/28/2019	$108.92
	LOWES #01705	01/28/2019	$19.13
	GRAINGER	01/29/2019	$118.95
	DADE PAPER ATLANTA	01/29/2019	$926.64
	HYMAN PAPER & CHEMICAL	01/29/2019	$165.62
			$5,278.06
GENE CARLISLE	DMI DELL HIGHER EDUC	01/04/2019	$83.56
	AMZN Mktp US M23855772	01/05/2019	$71.25
	SOUTHERN COMPUTER WAREHO	01/07/2019	$498.42
			$653.23
GISELLE DODD	CHANTICLEERBKSTORE	01/11/2019	$12.64
	FORMS AND SUPPLY - AOPD	01/17/2019	$57.78
	COASTAL MARKETING GRAPHIC	01/24/2019	$853.20
	4IMPRINT	01/29/2019	$1,785.27
	4IMPRINT	01/29/2019	$1,942.10
			$4,650.99
HALLIE KING	DICK'S CLOTHING&SPORTING	01/05/2019	$43.59
	WAL-MART #4664	01/16/2019	$26.78
	TARGET 00027425	01/27/2019	$2.15
	WAL-MART #4664	01/28/2019	$16.46
			$88.98
HARRIETTE LOUIS	LOWES #01705	01/02/2019	$30.91
	OFFICE CHURCH SCHOOL SP	01/03/2019	$162.79
	FORMS AND SUPPLY - AOPD	01/04/2019	$56.44
	COASTAL MARKETING GRAPHIC	01/07/2019	$1,634.69
	COASTAL MARKETING GRAPHIC	01/08/2019	$93.31
	FORMS AND SUPPLY - AOPD	01/08/2019	$72.78
	AMZN Mktp US MB6AK9E01	01/12/2019	$263.86

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	AMZN Mktp US MB2ME8PB0	01/14/2019	$58.98
	AMZN Mktp US MB7653XT0	01/16/2019	$279.94
	DICK'S CLOTHING&SPORTING	01/16/2019	$42.48
	CAMPUS REC	01/16/2019	$1.00
	AMZN Mktp US MB95T55X1	01/20/2019	$123.21
	COASTAL MARKETING GRAPHIC	01/18/2019	$1,519.02
	Amazon.com MB8700BI0	01/23/2019	$84.74
	FORMS AND SUPPLY - AOPD	01/24/2019	$111.22
	DMI DELL BUS ONLINE	01/26/2019	$83.15
	DMI DELL BUS ONLINE	01/26/2019	$83.15
	SC.GOV	01/24/2019	$126.00
	DMI DELL BUS ONLINE	01/26/2019	$83.15
	ARC SERVICES/TRAINING	01/29/2019	$161.50
	LOWES #01705	01/30/2019	$111.76
	ARC SERVICES/TRAINING	01/30/2019	$240.00
	ARC SERVICES/TRAINING	01/30/2019	$60.00
	AMZN Mktp US MB00H59W0	01/31/2019	$272.95
			$5,757.03
HERBERT HOOTS	LOWES #01705	01/10/2019	$180.31
	LOWES #01705	01/10/2019	$11.03
	LOWES #01705	01/10/2019	$148.24
	LOWES #01705	01/10/2019	$180.31
	TRIPLE T WILMINGTON	01/22/2019	$1,350.32
	LOWES #01705	01/28/2019	$60.10
			$1,930.31
HOWARD WATTS	MSC	01/03/2019	$160.44
	LOWES #01705	01/08/2019	$64.93
	ELVIS SERVICE COMPANY	01/08/2019	$108.00
	ELVIS SERVICE COMPANY	01/08/2019	$108.00
	HOMEDEPOT.COM	01/09/2019	$25.32
	FORMS AND SUPPLY - AOPD	01/10/2019	$1,098.20
	GRAINGER	01/15/2019	$108.73
	PAYPAL BUSINESSSER	01/16/2019	$2,116.71
	BDS LAUNDRY SYSTEMS	01/17/2019	$94.53
	SIGNWORLD	01/22/2019	$83.90
	STARREZ INC	01/22/2019	$400.00
	FORMS AND SUPPLY - AOPD	01/25/2019	$17.81
	LOWES #01705	01/28/2019	$11.96
	COASTAL MARKETING GRAPHIC	01/29/2019	$1,512.00
	BDS LAUNDRY SYSTEMS	01/30/2019	$54.90
	RASIXCC INC	01/30/2019	$111.28
			$6,076.71
JACK MENG	LOWES #01705	01/02/2019	$235.00
	MCMASTER-CARR	01/02/2019	$284.15
	MCMASTER-CARR	01/02/2019	$29.80

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Cardholder	Vendor Name	Purchase Date	Amount
JACK MENG	Amazon.com MB12S6ZG1	01/07/2019	$46.38
	AMZN Mktp US M26GL5IX2	01/07/2019	$31.99
	AMZN Mktp US MB92G9ZS1	01/07/2019	$11.49
	Amazon.com M26G35RZ2	01/07/2019	$10.69
	LOWES #01705	01/07/2019	$104.39
	DILLON SUPPLY COMPANY	01/07/2019	$746.73
	AMZN Mktp US M24H51W02	01/09/2019	$25.99
	EAST COAST DISTRIBUTORS	01/08/2019	$2,280.70
	AMZN Mktp US MB1PN3TH0	01/10/2019	$63.00
	AMZN Mktp US MB67W6TA1	01/10/2019	$52.58
	LOWES #01705	01/10/2019	$58.19
	WM SUPERCENTER #4664	01/15/2019	$4.84
	Amazon.com MB6V30P71	01/15/2019	$19.00
	MCMASTER-CARR	01/14/2019	$150.65
	LOWES #01705	01/16/2019	$21.58
	FORMS AND SUPPLY - AOPD	01/16/2019	$15.15
	GEORGIABOOT COM	01/17/2019	$146.88
	DILLON SUPPLY COMPANY	01/16/2019	$755.21
	AMZN Mktp US MB6ZW6HF0	01/20/2019	$23.70
	AMZN Mktp US MB97R3JQ2	01/18/2019	$14.95
	Amazon.com MB5JG0HS0	01/21/2019	$52.02
	AMZN Mktp US MB25E3HM0	01/20/2019	$15.99
	Amazon.com MB76625P1	01/20/2019	$32.39
	AMZN Mktp US MB2WV25V1	01/20/2019	$116.34
	LOWES #01705	01/18/2019	$53.37
	PAYPAL PETE	01/19/2019	$20.52
	BARBIZON CHARLOTTE INC	01/18/2019	$194.33
	LOWES #01705	01/21/2019	$40.15
	LOWES #01705	01/21/2019	$51.39
	LOWES #01705	01/22/2019	$22.57
	LOWES #01705	01/22/2019	$32.02
	FASTENAL COMPANY01	01/22/2019	$250.05
	BULBS.COM INC	01/22/2019	$620.00
	Amazon.com MB61V5840	01/22/2019	$14.53
	WM SUPERCENTER #4664	01/24/2019	$7.21
	LOWES #01705	01/24/2019	$20.85
	NAIL GUN DEPOT	01/24/2019	$368.62
	OFFICE DEPOT #2179	01/24/2019	$44.65
	AMZN MKTP US MB0TY0DZ1 AM	01/26/2019	$119.94
	MCMASTER-CARR	01/24/2019	$222.28
	AMZN MKTP US MB03P8VG2 AM	01/26/2019	$15.92
	LOWES #01705	01/25/2019	$74.76
	ROSE BRAND WIPERS	01/28/2019	$320.96
	LOWES #01705	01/28/2019	$23.76
	AMZN Mktp US MB33Y9791	01/30/2019	$12.99
	LOWES #01705	01/29/2019	$18.36

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Cardholder	Vendor Name	Purchase Date	Amount
JACK MENG	WAL-MART #4664	01/29/2019	$25.82
	Amazon.com MB5ZF9721	01/29/2019	$596.12
	AMZN Mktp US MB4ER37R0	01/30/2019	$43.98
	SCUBA EXPRESS	01/30/2019	$545.70
	MCMASTER-CARR	01/29/2019	$41.32
			$9,151.95
JACOB ROSIEK	LOWES #01705	01/09/2019	$37.69
	WAL-MART #4664	01/10/2019	$177.56
	AMERICAN RED CROSS	01/17/2019	$540.57
	BSN SPORTS LLC	01/18/2019	$491.38
	UNDER ARMOUR MYR BCH 501	01/23/2019	$194.35
	LOWES #01705	01/23/2019	$106.44
	LOWES #01705	01/24/2019	$7.33
	AMZN Mktp US MB3051DO1	01/26/2019	$34.26
			$1,589.58
JACQUELINE MOORE	FORMS AND SUPPLY - AOPD	01/02/2019	$142.15
	FORMS AND SUPPLY - AOPD	01/03/2019	$653.12
	B&H PHOTO 800-606-6969	01/08/2019	$861.59
	FORMS AND SUPPLY - AOPD	01/08/2019	$108.11
	SCANTRON CORPORATION	01/10/2019	$805.61
	SCHOOL SAVERS	01/12/2019	$2,354.90
	Amazon.com MB4DH2462	01/14/2019	$15.61
	FORMS AND SUPPLY - AOPD	01/16/2019	$91.41
	APA.ORG BOOKS VIDEO CE	01/17/2019	$44.99
	IN A3 COMMUNICATIONS INC	01/24/2019	$96.67
	COASTAL MARKETING GRAPHIC	01/25/2019	$135.00
	Amazon MP3 MB33C26I1	01/25/2019	$6.45
	Amazon MP3 MB55N2DO1	01/25/2019	$1.29
	DMI DELL HIGHER EDUC	01/30/2019	$48.59
			$5,365.49
JAMES K SMITH	FASTENAL COMPANY01	01/04/2019	$20.55
	TAYLOR ENTERPRISES INC	01/04/2019	$279.72
	TRIPLE T WILMINGTON	01/04/2019	$1,605.58
	TRIPLE T WILMINGTON	01/04/2019	$1,542.88
	GRAINGER	01/07/2019	$154.22
	SOL SNAP-ON INDUSTRIAL	01/07/2019	$290.87
	REV PARTS LLC	01/08/2019	$2,344.25
	REV PARTS LLC	01/09/2019	$721.18
	SQ SPECIALTY VEHIC	01/09/2019	$432.16
	REV PARTS LLC	01/10/2019	$357.66
	GRAINGER	01/14/2019	$144.96
	GRAINGER	01/14/2019	$103.32
	FORMS AND SUPPLY - AOPD	01/14/2019	$256.50
	SQUEAKYS	01/14/2019	$1,100.00
	SAF-WAY RECYCLER SPECIAL	01/14/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	BEACH FORD	01/15/2019	$483.16
	FORMS AND SUPPLY - AOPD	01/15/2019	$32.62
	SOL SNAP-ON INDUSTRIAL	01/30/2019	$8.60
			$9,903.23
JASON AIESI	AMZN Mktp US M224K59G2	01/06/2019	$21.99
	THE OFFICE PAL	01/04/2019	$81.17
	NATIVE SONS	01/16/2019	$756.46
	AMZN Mktp US MB0V19B22	01/30/2019	$12.90
			$872.52
JEFF POUNDS	SC.GOV	01/16/2019	$132.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$63.63
	NATA ONLINE	01/21/2019	$247.00
	FOOT MANAGEMENT INC	01/30/2019	$278.50
			$721.13
JENNIE CASSIDY	APAMEMBERDUESSUBS	01/02/2019	$284.00
	SP MYINTENT.ORG	01/11/2019	$168.00
	BEING WELL, INC.	01/28/2019	$420.00
			$872.00
JENNIFER SILVER HR ADV GC	CHRONICLEHI	01/04/2019	$199.00
	CHRONICLEHI	01/04/2019	$199.00
	CHRONICLEHI	01/15/2019	$199.00
	NAEYC CAREER CENTER	01/15/2019	$150.00
	YOURMEMBER-CAREERS	01/29/2019	$423.00
	COX, MATTHEWS & ASSOC.	01/29/2019	$410.00
	INSIDE HIGHER ED, INC	01/29/2019	$595.00
	CHRONICLEHI	01/29/2019	$199.00
	YOURMEMBER-CAREERS	01/30/2019	$597.00
			$2,971.00
JESSICA COMBESS	STU SHINDIGZ DECORATIO	01/21/2019	$85.40
	AMZN Mktp US MB2JU2132	01/23/2019	$175.87
	WM SUPERCENTER #2712	01/25/2019	$81.25
			$342.52
JESSICA MARTIN	DMI DELL HIGHER EDUC	01/04/2019	$32.50
	SOUTHERN COMPUTER WAREHO	01/07/2019	$103.73
	THE OFFICE PAL	01/17/2019	$500.53
	STAPLS7211647818000001	01/17/2019	$26.74
	FORMS AND SUPPLY - AOPD	01/17/2019	$1,238.39
	FORMS AND SUPPLY - AOPD	01/18/2019	$49.26
	DMI DELL HIGHER EDUC	01/29/2019	$32.39
			$1,983.54
JESSICA SMALL	FORMS AND SUPPLY - AOPD	01/04/2019	$54.89
	STAPLES DIRECT	01/24/2019	$104.52
	STAPLES DIRECT	01/25/2019	$25.47
	CE LEARNING SYSTEMS	01/28/2019	$41.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$226.70
JILL KINGSTON	SOUTHERN COMPUTER WAREHO	01/18/2019	$100.30
	WAL-MART #4664	01/30/2019	$18.98
			$119.28
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	01/04/2019	$133.41
			$133.41
JIM GARREN	PING INC	01/09/2019	$1,070.93
			$1,070.93
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	01/16/2019	$5.86
	FORMS AND SUPPLY - AOPD	01/16/2019	$127.27
	FORMS AND SUPPLY - AOPD	01/16/2019	$149.84
			$282.97
JOANNA DALTON	Amazon.com MB3G98ZW0	01/07/2019	$20.51
	FORMS AND SUPPLY - AOPD	01/17/2019	$78.19
	Amazon.com MB7SK18K1	01/23/2019	$23.36
			$122.06
JODI HOWELL	DMI DELL HIGHER EDUC	01/09/2019	$66.27
			$66.27
JONATHAN HURT	TAG UP	01/25/2019	$198.62
			$198.62
JOSEPH MAROSZ	RICHARDSON	01/04/2019	$266.50
	RICHARDSON	01/04/2019	$65.84
	YRI CUSTOM DESIGNS	01/10/2019	$225.70
	RAMPION USA	01/16/2019	$247.79
	THE OFFICE PAL	01/21/2019	$539.83
			$1,345.66
JUDITH DOW	APPERSON INC.	01/04/2019	$245.32
	FORMS AND SUPPLY - AOPD	01/07/2019	$203.32
	FORMS AND SUPPLY - AOPD	01/08/2019	$95.45
	4IMPRINT	01/18/2019	$270.73
	FORMS AND SUPPLY - AOPD	01/17/2019	$66.52
	4IMPRINT	01/23/2019	$164.54
	COASTAL MARKETING GRAPHIC	01/28/2019	$594.97
			$1,640.85
JUDY COOLEY	FORMS AND SUPPLY - AOPD	01/09/2019	$49.86
	ONE STOP PARTY SHOP	01/14/2019	$186.34
	FORMS AND SUPPLY - AOPD	01/23/2019	$27.62
	ULINE SHIP SUPPLIES	01/30/2019	$390.28
	FORMS AND SUPPLY - AOPD	01/29/2019	$199.04
			$853.14
JUDY JOHNS	PAYPAL UPAA	01/11/2019	$75.00
	PAYPAL UPAA	01/11/2019	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY JOHNS	B&H PHOTO 800-606-6969	01/11/2019	$298.02
	Amazon.com MB7CB1X90	01/16/2019	$78.24
	AMZN Mktp US MB7ZF4MZ0	01/17/2019	$64.95
	FORMS AND SUPPLY - AOPD	01/22/2019	$73.15
	B&H PHOTO 800-606-6969	01/23/2019	$28.08
	B&H PHOTO 800-606-6969	01/28/2019	$37.79
			$730.23
JUDY LOUGHRAN	CHANTICLEERBKSTORE	01/11/2019	$1,624.40
	EBSCO	01/12/2019	$19.46
	EBSCO	01/12/2019	$165.99
	EBSCO	01/12/2019	$19.46
	EBSCO	01/12/2019	$242.65
	EBSCO	01/12/2019	$5.56
	EBSCO	01/12/2019	$44.82
	EBSCO	01/12/2019	$23.50
	EBSCO	01/16/2019	$239.92
	Amazon.com MB2VR2GQ0	01/15/2019	$20.91
	Amazon.com MB9T54P31	01/15/2019	$42.36
	Amazon.com MB27A9GR0	01/15/2019	$32.97
	Amazon.com MB1T35PC1	01/15/2019	$16.11
	EBSCO	01/16/2019	$22.24
	Amazon.com MB2T52PW1	01/15/2019	$50.35
	Amazon.com MB5HO95D1	01/21/2019	$119.85
	Amazon.com MB9HS2BT0	01/22/2019	$14.05
	CHANTICLEERBKSTORE	01/21/2019	$1,280.55
	EBSCO	01/24/2019	$16.26
	EBSCO	01/24/2019	$35.99
	EBSCO	01/24/2019	$5.56
	AMZN Mktp US MB3YH0VX2	01/26/2019	$19.46
	AMZN Mktp US MB6698K40	01/28/2019	$191.42
	Amazon.com MB06N7KK0	01/28/2019	$28.84
	AMZN Mktp US MB2OH5KM1	01/29/2019	$34.60
	EBSCO	01/29/2019	$23.95
	AMZN Mktp US MB4QM1K11	01/29/2019	$35.89
	Amazon.com MB5KU5BI2	01/30/2019	$283.64
	AMZN Mktp US MB9IA8B82	01/30/2019	$33.75
			$4,694.51
JULIE GOFFIGAN	PCNAMETAG INC PCNAMETAG	01/08/2019	$3,202.10
	PCNAMETAG INC PCNAMETAG	01/15/2019	$1,355.19
	FORMS AND SUPPLY - AOPD	01/17/2019	$84.15
			$4,641.44
JULIE QUINN	TFS FISHERSCI ECOM ATL	01/09/2019	$52.77
	KEEP AMERICA BFUL	01/08/2019	$257.00
	PRAXAIR DIST INC 70622	01/11/2019	$62.21
	FEDEX 91425013	01/11/2019	$172.23

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	TFS FISHER SCI ATL	01/15/2019	$2,020.43
	TFS FISHERSCI ECOM ATL	01/17/2019	$37.99
	FORMS AND SUPPLY - AOPD	01/17/2019	$56.61
	FEDEX 91532043	01/20/2019	$348.48
	FEDEX 91532038	01/20/2019	$1,529.80
	DMI DELL HIGHER EDUC	01/23/2019	$222.89
	MICROLOGY LABORATORIES	01/22/2019	$420.94
	DMI DELL HIGHER EDUC	01/26/2019	$58.48
	GRAINGER	01/30/2019	$199.74
	DMI DELL HIGHER EDUC	01/31/2019	$112.84
			$5,552.41
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	01/03/2019	$205.90
	APPERSON INC.	01/08/2019	$225.93
	FORMS AND SUPPLY - AOPD	01/17/2019	$486.39
			$918.22
KATHERINE QUINNEY	TAYLOR MADE GOLF	01/05/2019	$1,903.56
	WINCRAFT INC	01/22/2019	$319.68
	TAYLOR MADE GOLF	01/25/2019	$274.63
			$2,497.87
KATHRYN CAULFIELD	COSTCO WHSE #0338	01/15/2019	$43.02
	FORMS AND SUPPLY - AOPD	01/15/2019	$40.69
	FORMS AND SUPPLY - AOPD	01/15/2019	$15.77
	FORMS AND SUPPLY - AOPD	01/25/2019	$192.78
	FORMS AND SUPPLY - AOPD	01/28/2019	$495.72
	STASHFABRICS.COM	01/30/2019	$51.95
			$839.93
KATHRYN MORTENSEN	AMZN Mktp US MB5Q75NP1	01/08/2019	$51.91
	AMZN Mktp US MB3QW2N61	01/08/2019	$24.68
	WALMART.COM 8009666546	01/25/2019	$27.53
			$104.12
KATIE ANGULO	FORMS AND SUPPLY - AOPD	01/09/2019	$115.88
	THE OFFICE PAL	01/14/2019	$311.69
			$427.57
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	01/04/2019	$234.32
	THE OFFICE PAL	01/04/2019	$125.43
	FORMS AND SUPPLY - AOPD	01/03/2019	$36.12
	THE OFFICE PAL	01/04/2019	$125.43
	COASTAL CLEANERS	01/04/2019	$14.41
	PRAXAIR DIST INC 70622	01/07/2019	$674.96
	THE COMPLEAT SCULPTOR	01/08/2019	$1,036.14
	THE OFFICE PAL	01/09/2019	$205.18
	GRAINGER	01/16/2019	$403.39
	DISPLAYS2GO	01/24/2019	$152.17
	FORMS AND SUPPLY - AOPD	01/25/2019	$33.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,041.29
KELITA COLBURN	VWR INTERNATIONAL INC	01/01/2019	$225.51
	VWR INTERNATIONAL INC	01/04/2019	$128.17
	VWR INTERNATIONAL INC	01/05/2019	$74.07
	KOLDROK WATER & COFFEE	01/04/2019	$16.20
	PRAXAIR DIST INC OAM	01/04/2019	$568.75
	VWR INTERNATIONAL INC	01/05/2019	$33.74
	SOUTHERN COMPUTER WAREHO	01/07/2019	$204.41
	SOUTHERN COMPUTER WAREHO	01/07/2019	$281.35
	PARKS COLUMBIA OFFI	01/11/2019	$153.05
	FORMS AND SUPPLY - AOPD	01/10/2019	$390.82
	WALMART GROCERY	01/11/2019	$82.43
	VWR INTERNATIONAL INC	01/15/2019	$20.70
	FORMS AND SUPPLY - AOPD	01/16/2019	$44.49
	FORMS AND SUPPLY - AOPD	01/16/2019	$14.40
	AIRGAS SOUTH	01/21/2019	$10.67
	VWR INTERNATIONAL INC	01/22/2019	$76.43
	IN SHRED WITH US	01/22/2019	$24.49
	ACTIGRAPH LLC	01/23/2019	$805.00
	FORMS AND SUPPLY - AOPD	01/24/2019	$125.72
	FORMS AND SUPPLY - AOPD	01/24/2019	$127.27
	KOLDROK WATER & COFFEE	01/29/2019	$35.10
			$3,442.77
KELLEY GREEN	HITTINGISAGUESS	01/01/2019	$249.00
	NATIONAL FASTPITCH COA	01/17/2019	$225.00
			$474.00
KELLI BARKER	FORMS AND SUPPLY - AOPD	01/22/2019	$183.48
			$183.48
KEVIN BOWERS	IDN ARMSTRONGS INC	01/03/2019	$82.19
	IDN ARMSTRONGS INC	01/18/2019	$1,859.72
	IDN ARMSTRONGS INC	01/18/2019	$246.44
	IDN ARMSTRONGS INC	01/18/2019	$204.12
	KEYMATE	01/23/2019	$36.71
			$2,429.18
KEVIN DAVIS	FORMS AND SUPPLY - AOPD	01/22/2019	$95.45
			$95.45
KIMBERLY HARPER	RASIXCC INC	01/14/2019	$77.34
	LE BLEU OF COASTAL CAROLI	01/15/2019	$45.95
	THE OFFICE PAL	01/16/2019	$1,679.30
	ZAGG INC	01/18/2019	$64.78
	STAPLS7212062037000001	01/23/2019	$61.52
	FORMS AND SUPPLY - AOPD	01/22/2019	$80.59
	RAGAN COMMUNICATIONS	01/23/2019	$209.00
	AT&T BILL PAYMENT	01/26/2019	$20.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,238.73
KRISTEN SELVAGE	AMZN Mktp US M294C7202	01/03/2019	$16.99
	AMZN Mktp US MB6BU7491	01/05/2019	$63.70
	CUSTOMINK LLC	01/08/2019	$449.23
	FAROUTAWARDS	01/09/2019	$90.00
	Dick'sSportingGoods.com	01/16/2019	$97.19
	LONGSTRETH SPORTING GO	01/17/2019	$84.95
	STRINGKING	01/24/2019	$207.96
	Amazon.com MB40R5GC2	01/24/2019	$80.31
			$1,090.33
KRISTEN TOBEN	FORMS AND SUPPLY - AOPD	01/02/2019	$318.05
	FORMS AND SUPPLY - AOPD	01/09/2019	$71.77
	STAPLS7211359122000001	01/12/2019	$928.48
	FORMS AND SUPPLY - AOPD	01/10/2019	$332.01
	AMZN Mktp US MB1VI31A1	01/14/2019	$97.79
	IN SHRED WITH US	01/29/2019	$28.99
			$1,777.09
KRISTIN OLSEN	IN SHRED WITH US	01/11/2019	$60.00
			$60.00
LATASHA GAUSE	YOURMEMBER-CAREERS	01/02/2019	$299.00
	STUDENTAFFAIRS.COM	01/11/2019	$150.00
	STUDENTAFFAIRS.COM	01/18/2019	$150.00
	CAREER CENTRAL	01/22/2019	$250.00
			$849.00
LAURA DOERRBECKER	UPS 000000A56048518	01/04/2019	$98.16
	UPS 000000A56048019	01/07/2019	$71.83
	PITNEY BOWES PI	01/11/2019	$282.05
	UPS 000000A56048029	01/15/2019	$197.96
	MIDWEST MAILING SU	01/17/2019	$670.78
			$1,320.78
LAWRENCE ALTMAN	LOWES #01705	01/02/2019	$124.93
	LOWES #01705	01/03/2019	$30.39
	LOWES #01705	01/03/2019	$76.20
	LOWES #01705	01/07/2019	$161.87
	LOWES #01705	01/15/2019	$15.04
	LOWES #01705	01/16/2019	$16.35
	LOWES #01705	01/23/2019	$12.02
	LOWES #01705	01/23/2019	$16.50
	LOWES #01705	01/24/2019	$28.64
	EAST COAST DISTRIBUTORS	01/25/2019	$603.29
	LOWES #01705	01/25/2019	$984.60
	LOWES #01705	01/28/2019	$14.43
	LOWES #01705	01/28/2019	$121.12
			$2,205.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	PODS 9/100	01/02/2019	$440.64
	FORMS AND SUPPLY - AOPD	01/15/2019	$172.38
	IN SHRED WITH US	01/24/2019	$24.49
	STAPLS7212187847000001	01/26/2019	$36.42
	FORMS AND SUPPLY - AOPD	01/24/2019	$115.61
	FRANKLINCOVEYPRODUCTS	01/25/2019	$11.95
	THE OFFICE PAL	01/25/2019	$281.30
	FORMS AND SUPPLY - AOPD	01/24/2019	$292.67
	RUBBER STAMP CHAMP - ECOM	01/28/2019	$14.25
	STAPLS7212187847002001	01/30/2019	$36.42
			$1,426.13
LISA B GORE	NASFAA	01/03/2019	$299.00
	FORMS AND SUPPLY - AOPD	01/04/2019	$12.17
	THE OFFICE PAL	01/08/2019	$167.65
	THE OFFICE PAL	01/09/2019	$553.25
	SOUTHERN COMPUTER WAREHO	01/15/2019	$316.44
	DMI DELL HIGHER EDUC	01/18/2019	$41.03
	FORMS AND SUPPLY - AOPD	01/18/2019	$360.34
	RASIXCC INC	01/29/2019	$601.53
	FORMS AND SUPPLY - AOPD	01/29/2019	$36.32
	FORMS AND SUPPLY - AOPD	01/29/2019	$267.88
			$2,655.61
LISA BELLAMY	FORMS AND SUPPLY - AOPD	01/02/2019	$282.60
	CHRONICLEHI	01/04/2019	$199.00
	AMERICAREERS LLC	01/04/2019	$225.00
	CHRONICLEHI	01/04/2019	$199.00
	AMERICAREERS LLC	01/04/2019	$250.00
	HR CERTIFICATION INSTITUT	01/04/2019	$50.00
	RASIXCC INC	01/07/2019	$240.06
	BUS MGMT DAILY HR INVES	01/07/2019	$197.00
	TALOTTA INC	01/03/2019	$1,566.54
	Mead Direct Response, Inc	01/08/2019	$48.15
	FORMS AND SUPPLY - AOPD	01/08/2019	$161.58
	FORMS AND SUPPLY - AOPD	01/10/2019	$35.99
	HP HP.COM STORE	01/15/2019	$323.99
	AMZN Mktp US MB8SJ0GB1	01/16/2019	$64.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$52.11
	SHRM MEMBER600982271	01/18/2019	$189.00
	JOHN WILEY & SONS, INC	01/23/2019	$545.00
	FORMS AND SUPPLY - AOPD	01/23/2019	$104.65
	NEXSEN PRUET LLC	01/23/2019	$450.00
	FOOD LION #1384	01/28/2019	$71.36
	CHRONICLEHI	01/30/2019	$199.00
	AMS CAREER CENTER	01/30/2019	$250.00
	ASA JOBWEB	01/30/2019	$810.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,514.03
LISA BERNADYN	BETA GAMMA SIGMA	01/28/2019	$11.99
			$11.99
LISA GAGNE	FORMS AND SUPPLY - AOPD	01/08/2019	$62.58
	THE OFFICE PAL	01/10/2019	$73.44
	FORMS AND SUPPLY - AOPD	01/10/2019	$106.07
	IN SHRED WITH US	01/22/2019	$24.49
	AMZN Mktp US MB7E63731	01/30/2019	$29.97
			$296.55
LISA RICKENBRODE	FORMS AND SUPPLY - AOPD	01/04/2019	$134.04
			$134.04
LORI PATTERSON	FORMS AND SUPPLY - AOPD	01/08/2019	$141.48
	FEDEX 31434659	01/17/2019	$188.85
	EXCHNG VISITOR PROG	01/22/2019	$3,982.00
	FORMS AND SUPPLY - AOPD	01/28/2019	$60.30
	FORMS AND SUPPLY - AOPD	01/28/2019	$11.99
			$4,384.62
LYNN MILLARD	DMI DELL HIGHER EDUC	01/04/2019	$48.07
	AMZN Mktp US MB0060CV1	01/03/2019	$443.20
	FORMS AND SUPPLY - AOPD	01/02/2019	$123.21
	RASIXCC INC	01/04/2019	$477.62
	AMZN Mktp US M242K4YK2	01/09/2019	$55.90
	CEC	01/09/2019	$47.91
	STAPLS7205297163001001	01/09/2019	$234.19
	AMZN Mktp US M24GH9YC2	01/09/2019	$13.76
	FORMS AND SUPPLY - AOPD	01/10/2019	$569.53
	AMZN Mktp US MB04B7HB2	01/30/2019	$24.99
	FORMS AND SUPPLY - AOPD	01/29/2019	$632.47
			$2,670.85
MARCUS GRAHAM MCINTYRE	MSC	01/04/2019	$549.12
	BARBIZON CHARLOTTE INC	01/10/2019	$316.24
	4WALL ENTERTAINMENT, INC.	01/16/2019	$321.00
	NEWTEK INC	01/16/2019	$235.00
	BARBIZON CHARLOTTE INC	01/16/2019	$223.01
	BARBIZON CHARLOTTE INC	01/16/2019	$2,460.90
	SHERWIN WILLIAMS 702769	01/18/2019	$411.26
	CES 42	01/18/2019	$445.14
	WAL-MART #4664	01/21/2019	$9.43
	PARTS EXPRESS	01/24/2019	$328.07
			$5,299.17
MARK MATHEWS	FELLERS INC	01/03/2019	$1,015.16
	HYMAN PAPER & CHEMICAL	01/02/2019	$444.16
	ALL SQUARE DIGITA	01/02/2019	$124.65
	CONWAY AUTO PARTS	01/02/2019	$135.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	01/02/2019	$38.43
	HYMAN PAPER & CHEMICAL	01/02/2019	$90.68
	CONWAY AUTO PARTS	01/02/2019	$9.08
	GRAYBAR ELECTRIC COMPANY	01/03/2019	$169.61
	CONWAY AUTO PARTS	01/03/2019	$148.22
	GRAYBAR ELECTRIC COMPANY	01/03/2019	$145.50
	IBI - SUPPLYWORKS #2251	01/03/2019	$1,499.47
	CONWAY AUTO PARTS	01/07/2019	$157.88
	CONWAY AUTO PARTS	01/07/2019	$90.70
	SUNBELT SIGN SUPPLY INC	01/07/2019	$646.61
	CORAL INDUSTRIES INC	01/08/2019	$1,962.18
	FELLERS INC	01/09/2019	$142.54
	CONWAY AUTO PARTS	01/08/2019	$39.87
	SOUTHERN AGRICULTURAL 2	01/08/2019	$1,293.63
	SUNBELT SIGN SUPPLY INC	01/08/2019	$237.76
	MAC PAPERS	01/03/2019	$587.52
	WHOLESALE GLASS DISTRIBUT	01/07/2019	$324.78
	MAC PAPERS	01/04/2019	$151.74
	CONWAY AUTO PARTS	01/09/2019	$195.55
	CONWAY AUTO PARTS	01/10/2019	$186.41
	SUNBELT SIGN SUPPLY INC	01/10/2019	$258.12
	CONWAY AUTO PARTS	01/10/2019	$51.58
	CONWAY AUTO PARTS	01/10/2019	$59.26
	CONWAY AUTO PARTS	01/11/2019	$110.14
	SMITH TURF & IRRIGATION -	01/10/2019	$243.29
	CENTRAL POLY BAG	01/10/2019	$1,185.00
	HENRY SCHEIN	01/10/2019	$808.68
	CONWAY AUTO PARTS	01/11/2019	$90.70
	DISCOUNT TROPHY & CO INC	01/12/2019	$48.85
	CONWAY AUTO PARTS	01/14/2019	$115.48
	CONWAY AUTO PARTS	01/15/2019	$39.46
	CONWAY AUTO PARTS	01/15/2019	$151.19
	HENRY SCHEIN	01/15/2019	$942.73
	CONWAY AUTO PARTS	01/15/2019	$41.08
	CONWAY AUTO PARTS	01/16/2019	$179.30
	CONWAY AUTO PARTS	01/16/2019	$29.37
	IBI - SUPPLYWORKS #2251	01/15/2019	$915.62
	CONWAY AUTO PARTS	01/17/2019	$31.72
	SCOTT MACHINE& E-BADGE	01/17/2019	$217.81
	DISCOUNT TROPHY & CO INC	01/18/2019	$287.06
	SMITH TURF & IRRIGATION -	01/16/2019	$2,748.38
	CONWAY AUTO PARTS	01/18/2019	$26.38
	CONWAY AUTO PARTS	01/18/2019	$261.40
	JOHNSON PLASTICS PLUS	01/18/2019	$198.60
	CONWAY AUTO PARTS	01/22/2019	$102.32
	CONWAY AUTO PARTS	01/22/2019	$34.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SOUTHEASTERN PAPER GRO	01/21/2019	$1,528.85
	HYMAN PAPER & CHEMICAL	01/22/2019	$159.49
	CONWAY AUTO PARTS	01/22/2019	$180.96
	CONWAY AUTO PARTS	01/23/2019	$105.23
	CONWAY AUTO PARTS	01/23/2019	$56.35
	CONWAY AUTO PARTS	01/23/2019	$118.58
	IBI - SUPPLYWORKS #2251	01/22/2019	$564.02
	ALL SQUARE DIGITA	01/24/2019	$238.74
	SOUTHEASTERN PAPER GRO	01/24/2019	$466.68
	CONWAY AUTO PARTS	01/25/2019	$67.45
	CENTRAL POLY BAG	01/25/2019	$885.00
	GRAINGER	01/28/2019	$137.06
	CONWAY AUTO PARTS	01/28/2019	$93.12
	SHERWIN WILLIAMS 702769	01/28/2019	$20.10
	CES 42	01/28/2019	$32.39
	GRAINGER	01/29/2019	$26.85
	Amazon.com MB45S97C1	01/29/2019	$40.54
	CES 42	01/29/2019	$19.37
	MAC PAPERS	01/25/2019	$306.72
	ANIXTER-PS#005D MYRTLBCH	01/29/2019	$393.42
	GRAYBAR ELECTRIC COMPANY	01/29/2019	$204.39
	GRAYBAR ELECTRIC COMPANY	01/29/2019	$486.57
	CONWAY AUTO PARTS	01/29/2019	$71.09
	GRAINGER	01/29/2019	$114.50
	PATIO PRODUCTS USA	01/29/2019	$288.00
	DISCOUNT TROPHY & CO INC	01/29/2019	$199.38
	HYMAN PAPER & CHEMICAL	01/29/2019	$103.65
	DISCOUNT TROPHY & CO INC	01/29/2019	$15.82
	SITEONE LANDSCAPE SUPPLY,	01/29/2019	$359.16
	CONWAY AUTO PARTS	01/30/2019	$57.80
	FELLERS INC	01/31/2019	$280.66
	CONWAY AUTO PARTS	01/30/2019	$50.88
	FELLERS INC	01/31/2019	$126.85
	FELLERS INC	01/31/2019	$76.11
	SMITH TURF & IRRIGATION -	01/29/2019	$724.38
	CONWAY AUTO PARTS	01/30/2019	$19.48
	Weeks Williams Devore	01/30/2019	$645.21
	CONWAY AUTO PARTS	01/30/2019	$69.85
	GRAINGER	01/30/2019	$84.70
	CONWAY AUTO PARTS	01/30/2019	$289.04
	AMZN Mktp US MB9HX8BQ2	01/30/2019	$217.50
			$28,940.90
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	01/02/2019	$74.67
	SOUTHERN COMPUTER WAREHO	01/09/2019	$165.30
			$239.97
MELISSA JARRARD	NATL ASSOC OF LEGAL AST	01/15/2019	$86.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JARRARD	NATIONAL BUSINESS INST.	01/14/2019	$189.00
	NATL ASSOC OF LEGAL AST	01/19/2019	$45.00
	PAPERCLIP COMMUNICATIO	01/23/2019	$389.00
			$709.50
MELISSA TODD	ADVANTIDGE, INC.	01/07/2019	$76.11
	FORMS AND SUPPLY - AOPD	01/09/2019	$67.87
	STAPLS7211081321000001	01/15/2019	$37.75
			$181.73
MICHELLE HUBER	LAUNCH ANGLE TEE	01/14/2019	$74.97
	RASIXCC INC	01/15/2019	$55.90
	TUFF TOE, INC.	01/14/2019	$114.00
	CAMWOOD BATS	01/16/2019	$105.90
	RASIXCC INC	01/16/2019	$91.80
	M.A.S.A. / SPORTSADV	01/17/2019	$26.47
	IN SPORTS INFO MEDIA	01/18/2019	$104.00
	FORMS AND SUPPLY - AOPD	01/24/2019	$42.92
	IMAGINATION ATHLETICS	01/30/2019	$221.00
	IMAGINATION ATHLETICS	01/30/2019	$15.00
	FORMS AND SUPPLY - AOPD	01/29/2019	$126.04
	IMAGINATION ATHLETICS	01/30/2019	$60.00
	IMAGINATION ATHLETICS	01/30/2019	$268.00
	IMAGINATION ATHLETICS	01/30/2019	$162.00
			$1,468.00
MICHELLE MARKEN	HARBORWALK MARINA	01/02/2019	$111.81
	FORMS AND SUPPLY - AOPD	01/02/2019	$240.81
	FORMS AND SUPPLY - AOPD	01/02/2019	$116.50
	PRAXAIR DIST INC OAM	01/15/2019	$35.00
	FORMS AND SUPPLY - AOPD	01/16/2019	$4.08
			$508.20
NEDINIA CAMPBELL	IN SHRED WITH US	01/02/2019	$30.00
	BEACH BLOSSOMS	01/02/2019	$58.85
	01439-CLBCRP SC-CCCM	01/05/2019	$97.00
	TLF BUDS AND BLOOMS INC	01/03/2019	$60.48
	AMZN Mktp US M242I9RU2	01/08/2019	$65.18
	AMZN Mktp US MB10H3J41	01/10/2019	$25.93
	CHANTICLEERBKSTORE	01/09/2019	$37.86
	IN SHRED WITH US	01/22/2019	$24.49
	SHOPLET.COM	01/23/2019	$196.60
	TLF FLOWERS BY RICHARD I	01/28/2019	$119.90
	GREENSKEEPER FLORIST	01/30/2019	$71.69
			$787.98
NICOLLE CANDELORI	RASIXCC INC	01/03/2019	$122.79
	FORMS AND SUPPLY - AOPD	01/07/2019	$66.78
	FORMS AND SUPPLY - AOPD	01/08/2019	$42.66
	INTERNATIONAL OMBUDSMAN A	01/09/2019	$195.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLLE CANDELORI	CALUMET CARTON COMPANY	01/17/2019	$141.66
	IN SHRED WITH US	01/22/2019	$63.99
	RASIXCC INC	01/23/2019	$111.28
	THE OFFICE PAL	01/25/2019	$66.52
	FORMS AND SUPPLY - AOPD	01/29/2019	$90.88
			$901.56
PAMELA ENGLISH	IN SHRED WITH US	01/02/2019	$30.00
	FORMS AND SUPPLY - AOPD	01/02/2019	$387.67
	STAPLS7211621138000001	01/16/2019	$27.37
	4IMPRINT	01/16/2019	$357.90
	STAPLS7211621138000003	01/17/2019	$8.31
	FORMS AND SUPPLY - AOPD	01/18/2019	$140.36
	FORMS AND SUPPLY - AOPD	01/17/2019	$35.72
	STAPLS7211621138000002	01/22/2019	$18.03
	IN SHRED WITH US	01/22/2019	$24.49
	CHANTICLEERBKSTORE	01/30/2019	$299.85
	FORMS AND SUPPLY - AOPD	01/29/2019	$25.16
			$1,354.86
PATRICIA HARRINGTON	DMI DELL HIGHER EDUC	01/08/2019	$60.36
	FORMS AND SUPPLY - AOPD	01/10/2019	$361.56
	LE BLEU OF COASTAL CAROLI	01/15/2019	$28.26
	LE BLEU OF COASTAL CAROLI	01/15/2019	$37.65
			$487.83
PATTY CARTER	PRIM&R	01/04/2019	$190.00
	DMI DELL HIGHER EDUC	01/09/2019	$16.57
	RASIXCC INC	01/08/2019	$236.15
	FORMS AND SUPPLY - AOPD	01/08/2019	$14.48
	NCURA	01/11/2019	$190.00
	PRIM&R	01/15/2019	$199.00
	LE BLEU OF COASTAL CAROLI	01/15/2019	$21.04
			$867.24
PAUL HOGAN	FORMS AND SUPPLY - AOPD	01/03/2019	$12.96
	FORMS AND SUPPLY - AOPD	01/07/2019	$2.84
			$15.80
PAUL T GAYES	NETWORK FOR GOOD	01/30/2019	$1,030.00
			$1,030.00
PAULA GWALTNEY	STAPLS7209046002000001	01/08/2019	$338.57
	PP Garcia Amplification L	01/09/2019	$312.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$459.36
	COLUMBIA CONVENTION CENTE	01/14/2019	$90.00
	SPN RhythmBand	01/14/2019	$691.31
	CAMCOR, INC.	01/14/2019	$72.88
	SOUTHCAROLI	01/15/2019	$1,000.00
	THE OFFICE PAL	01/17/2019	$247.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	01/25/2019	$137.25
			$3,348.46
PHILLIP MOORE	LOWES #01705	01/11/2019	$48.54
	TWILIGHT SERVICE STATION	01/17/2019	$50.00
	LOWES #01705	01/22/2019	$173.74
	AMZN Mktp US MB18P1K61	01/29/2019	$299.20
			$571.48
POPPY HEPP	FORMS AND SUPPLY - AOPD	01/09/2019	$44.79
	SOUTHERN COMPUTER WAREHO	01/14/2019	$46.61
	FORMS AND SUPPLY - AOPD	01/23/2019	$45.35
	Amazon.com MB9A33SN1	01/27/2019	$33.34
	WAV COOL IDEAS MARKETING	01/30/2019	$840.53
			$1,010.62
RACHEL ABARBANELL	FORMS AND SUPPLY - AOPD	01/08/2019	$69.94
	FORMS AND SUPPLY - AOPD	01/14/2019	$27.51
	FORMS AND SUPPLY - AOPD	01/22/2019	$36.03
			$133.48
REGINA DUNCAN	LE BLEU OF COASTAL CAROLI	01/15/2019	$45.95
	FORMS AND SUPPLY - AOPD	01/17/2019	$47.46
	THE OFFICE PAL	01/28/2019	$242.86
	ACCESS CHICAGO EVENTS	01/29/2019	$1,649.01
	THE OFFICE PAL	01/29/2019	$83.83
	DIGITAL RESOURCES	01/29/2019	$108.00
			$2,177.11
RHONDA MULLINS	YOGA ACCESORIES	01/08/2019	$1,967.63
	FORMS AND SUPPLY - AOPD	01/10/2019	$213.04
	THE OFFICE PAL	01/14/2019	$157.79
	STAPLS7211490343000001	01/19/2019	$38.40
	SOUTHERN COMPUTER WAREHO	01/24/2019	$294.67
	THE UPS STORE #6586	01/29/2019	$57.35
	IN AMERICAN KINESIOLOGY	01/30/2019	$300.00
			$3,028.88
RICHARD PETERSON	VWR INTERNATIONAL INC	01/01/2019	$340.01
	ONSET COMPUTER CORPORATI	01/11/2019	$595.00
	HARBOR FREIGHT TOOLS 335	01/15/2019	$192.22
	MSC	01/16/2019	$251.19
	LOWES #01705	01/17/2019	$33.70
	LOWES #01705	01/17/2019	$23.74
			$1,435.86
RICHARD VISO	LOWES #01705	01/03/2019	$173.37
	GRAINGER	01/15/2019	$82.85
	Amazon.com MB4AE7GK2	01/24/2019	$65.88
	YSI	01/30/2019	$153.00
			$475.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	HIGHWATER CLAYS INC	01/03/2019	$1,115.32
	DBC BLICK ART MATERIAL	01/04/2019	$845.70
	DBC BLICK ART MATERIAL	01/06/2019	$96.98
	LOWES #00907	01/07/2019	$216.77
	FORMS AND SUPPLY - AOPD	01/10/2019	$21.47
	MCLOGAN SUPPLY	01/10/2019	$154.67
	FORMS AND SUPPLY - AOPD	01/16/2019	$159.08
	DBC BLICK ART MATERIAL	01/24/2019	$236.90
	HIGHER EDUCATION ARTS	01/22/2019	$45.00
	SCULPTURE DEPOT	01/23/2019	$317.08
	DBC BLICK ART MATERIAL	01/25/2019	$23.29
	LOWES #01705	01/27/2019	$235.50
			$3,467.76
ROBYN DIVEN	THE OFFICE PAL	01/15/2019	$524.98
	THE OFFICE PAL	01/16/2019	$200.72
			$725.70
RONALD OAKES	LOWES #00410	01/02/2019	$65.36
	GRAINGER	01/02/2019	$45.28
	SHERWIN WILLIAMS 702769	01/03/2019	$162.54
	GRAINGER	01/04/2019	$112.27
	FORMS AND SUPPLY - AOPD	01/03/2019	$48.34
	GRAINGER	01/09/2019	$42.70
	LOWES #01705	01/09/2019	$25.86
	LOWES #01705	01/11/2019	$70.26
	M AND M OUTDOOR EQUIPMEN	01/10/2019	$77.76
	LOWES #01705	01/14/2019	$37.03
	SHERWIN WILLIAMS 702296	01/14/2019	$534.91
	GRAINGER	01/14/2019	$16.37
	SHERWIN WILLIAMS 702296	01/14/2019	$710.86
	SOUTHERN COMPUTER WAREHO	01/14/2019	$164.74
	CREGGER COMPANY 10	01/15/2019	$202.63
	D&L APPLIANCE PRTS CO#14	01/17/2019	$29.71
	SPANN ROOFING REPAIR	01/18/2019	$480.68
	SPANN ROOFING REPAIR	01/18/2019	$257.54
	LOWES #01705	01/18/2019	$5,660.54
	LOWES #01705	01/18/2019	$22.86
	GRAINGER	01/21/2019	$2.85
	LOWES #01705	01/22/2019	$173.43
	MAINSCAPE INC	01/22/2019	$400.00
	D&L APPLIANCE PRTS CO#14	01/22/2019	$66.33
	FOUR STAR PLUMBING & A/C	01/22/2019	$174.00
	GRAINGER	01/23/2019	$266.07
	LOWES #01705	01/23/2019	$133.88
	GRAINGER	01/23/2019	$650.44
	AMZN Mktp US MB4HP96S1	01/25/2019	$799.20
	GRAINGER	01/25/2019	$7.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	TPI CORPORATION	01/25/2019	$52.32
	LOWES #01705	01/28/2019	$57.26
	THOMAS SUPPLY CO 02	01/28/2019	$6.48
	FERGUSON FAC&SPLY5350	01/29/2019	$1,989.91
	LOWES #01705	01/29/2019	$193.31
	LOWES #01705	01/29/2019	$14.52
	CREGGER COMPANY 14	01/28/2019	$142.01
	SC.GOV	01/28/2019	$126.00
	LOWES #01705	01/30/2019	$133.44
	LOWES #01705	01/30/2019	$384.47
	TPI CORPORATION	01/30/2019	$25.00
			$14,566.29
ROSEMARY PLEASANT	US INK AND TONER	01/09/2019	$2,830.34
	WALMART.COM	01/10/2019	$2.47
	FORMS AND SUPPLY - AOPD	01/14/2019	$13.48
	IN SHRED WITH US	01/22/2019	$24.49
	WALMART.COM 8009666546	01/23/2019	$2.17
			$2,872.95
SAMUEL GARY JR	USCG-MERCHT MARINE	01/03/2019	$95.00
	THE HOME DEPOT 1122	01/04/2019	$289.01
			$384.01
SANDRA HATCHER	IMAGINATION ATHLETICS	01/04/2019	$86.40
	WF4HCBILLSWA SRVCE FEE	01/09/2019	$0.10
	HC SWA EBILL SF	01/09/2019	$3.70
	AASHE	01/09/2019	$1,455.00
	CAROLINAS GOLF COURSE	01/16/2019	$40.00
	FORMS AND SUPPLY - AOPD	01/18/2019	$28.80
	SCGOV 866-340-7105 DMV	01/23/2019	$6.00
	SC GOV SERVICEFEE	01/23/2019	$1.10
			$1,621.10
SHANNON COOK	THE OFFICE PAL	01/04/2019	$271.85
	APPERSON INC.	01/04/2019	$2,087.03
	APPERSON INC.	01/16/2019	$259.15
	THE OFFICE PAL	01/25/2019	$61.20
	FORMS AND SUPPLY - AOPD	01/25/2019	$4.05
	FORMS AND SUPPLY - AOPD	01/24/2019	$135.38
	FORMS AND SUPPLY - AOPD	01/25/2019	$35.34
	THE OFFICE PAL	01/28/2019	$170.46
			$3,024.46
SHAUN BANNON	B&H PHOTO 800-606-6969	01/04/2019	$353.66
	LOWES #01705	01/09/2019	$74.97
	CABLESANDKITS	01/22/2019	$187.89
	LOWES #01705	01/29/2019	$16.15
	CABLESANDKITS	01/30/2019	$151.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$784.63
SHAUNTILHA CRAWFORD	THE OFFICE PAL	01/03/2019	$94.61
	IN SHRED WITH US	01/09/2019	$30.00
	MICROSCOPE SERVICE	01/15/2019	$141.00
	IN SHRED WITH US	01/22/2019	$24.49
	FORMS AND SUPPLY - AOPD	01/22/2019	$304.23
	AMZN Mktp US MB4NZ8GK2	01/24/2019	$263.37
	AMZN Mktp US MB6DV2VN2	01/26/2019	$65.87
	HTC EAST CONWAY	01/28/2019	$64.80
			$988.37
SHAWN SEASE	KROGER #26	01/29/2019	$259.20
			$259.20
SHEILA LEVI-CLUTTS	FORMS AND SUPPLY - AOPD	01/16/2019	$235.89
	FORMS AND SUPPLY - AOPD	01/18/2019	$53.18
	HASTY AWARDS	01/24/2019	$1,520.26
			$1,809.33
SHERRI RESTAURI	THE OFFICE PAL	01/29/2019	$878.02
			$878.02
SONYA WOODS	QUALITY LOGO PRODUCTS	01/08/2019	$1,086.16
	HONEY STINGER	01/09/2019	$2,989.47
	PERFECT NUTRITION	01/14/2019	$3,299.25
	LOWES #01705	01/16/2019	$86.05
	POWER SYSTEMS	01/21/2019	$126.99
	GIH GLOBALINDUSTRIALEQ	01/25/2019	$125.17
	LAND O'SUN DAIRIES	01/25/2019	$112.80
			$7,825.89
SUSAN BUTCHER	GOVERNMENT FINANCE OFFIC	01/03/2019	$500.00
	THE OFFICE PAL	01/15/2019	$1,810.33
	THE OFFICE PAL	01/15/2019	$2,653.06
	FORMS AND SUPPLY - AOPD	01/24/2019	$408.46
	FORMS AND SUPPLY - AOPD	01/25/2019	$127.27
			$5,499.12
SUSAN LIBES	Association for the Scien	01/02/2019	$75.00
	TFS FISHERSCI ECOM ATL	01/05/2019	$1,235.67
	VWR INTERNATIONAL INC	01/10/2019	$31.56
	VWR INTERNATIONAL INC	01/10/2019	$660.87
	VWR INTERNATIONAL INC	01/13/2019	$64.93
	TFS FISHERSCI ECOM ATL	01/17/2019	$463.16
	TFS FISHERSCI ECOM ATL	01/18/2019	$62.58
	TFS FISHERSCI ECOM ATL	01/23/2019	$170.25
	TFS FISHERSCI ECOM ATL	01/23/2019	$356.89
	TFS FISHERSCI ECOM ATL	01/26/2019	$87.36
			$3,208.27
SUSANNAH MARSHMAN	NORMAN'S CLEANERS INC	01/03/2019	$256.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNAH MARSHMAN	AMZN Mktp US MB65E3TP0	01/10/2019	$16.39
	WAL-MART #2712	01/17/2019	$256.35
			$528.74
SUZANNE SENCHAK	VWR INTERNATIONAL INC	01/11/2019	$34.55
	VWR INTERNATIONAL INC	01/11/2019	$518.79
	VWR INTERNATIONAL INC	01/12/2019	$29.11
	VWR INTERNATIONAL INC	01/12/2019	$731.64
	VWR INTERNATIONAL INC	01/12/2019	$292.77
	VWR INTERNATIONAL INC	01/25/2019	$88.12
	VWR INTERNATIONAL INC	01/26/2019	$60.44
	VWR INTERNATIONAL INC	01/29/2019	$23.74
	WM SUPERCENTER #4664	01/29/2019	$11.30
	VWR INTERNATIONAL INC	01/31/2019	$200.82
			$1,991.28
TAMMY HOLT	THE VERDIN COMPANY -A.NET	01/16/2019	$3,450.00
	SID HARVEY #65	01/18/2019	$991.03
	SID HARVEY #65	01/18/2019	$2,275.50
	CITY OF GEORGETOWN	01/24/2019	$261.33
	CITY OF GEORGETOWN	01/24/2019	$1,789.35
	CITY OF GEORGETOWN	01/24/2019	$192.81
	CITY OF GEORGETOWN	01/24/2019	$146.65
	CITY OF GEORGETOWN	01/24/2019	$100.78
	CITY OF GEORGETOWN	01/24/2019	$98.66
	CITY OF GEORGETOWN	01/24/2019	$132.75
	CITY OF GEORGETOWN	01/24/2019	$124.33
	CITY OF GEORGETOWN	01/24/2019	$215.49
	CITY OF GEORGETOWN	01/24/2019	$202.18
			$9,980.86
TAMMY PARKER	VWR INTERNATIONAL INC	01/09/2019	$26.52
	U.S. PLASTIC CORPORATION	01/09/2019	$549.65
	VWR INTERNATIONAL INC	01/11/2019	$18.96
	FORMS AND SUPPLY - AOPD	01/09/2019	$237.29
	THE OFFICE PAL	01/14/2019	$136.83
	TFS FISHERSCI ECOM ATL	01/15/2019	$45.32
	INTERSTATE PLASTICS	01/16/2019	$1,729.47
	SEA BIRD ELECTRONICS INC	01/17/2019	$130.25
	BIGELOW LABORATORY F	01/16/2019	$246.63
	TFS FISHERSCI ECOM ATL	01/18/2019	$935.71
	Gulf Specimen Marine Labo	01/18/2019	$450.50
	TFS FISHERSCI ECOM ATL	01/22/2019	$70.56
	AMZN Mktp US MB3YR9QJ0	01/23/2019	$211.85
	B&H PHOTO 800-606-6969	01/23/2019	$182.47
	M3D LLC	01/23/2019	$27.95
	TFS FISHERSCI ECOM ATL	01/23/2019	$31.49
	TFS FISHERSCI ECOM ATL	01/24/2019	$102.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	TFS FISHERSCI ECOM ATL	01/25/2019	$38.40
	APL APPLE ONLINE STORE	01/27/2019	$21.58
	THE OFFICE PAL	01/28/2019	$68.42
	ONSET COMPUTER CORPORATI	01/28/2019	$919.00
	TFS FISHERSCI ECOM ATL	01/29/2019	$101.98
	RASIXCC INC	01/29/2019	$188.56
	TFS FISHERSCI ECOM ATL	01/30/2019	$45.66
			$6,517.51
TARA SAVILLE JOSEY	ERC WIPING PRODUCTS	01/04/2019	$988.89
	WOODWAY USA	01/07/2019	$140.20
	HYDRAPAK LLC	01/10/2019	$694.61
	SOUTHEASTERN PAPER GRO	01/09/2019	$284.04
	2XL CORP/CARE-GYMWIPES	01/11/2019	$861.81
	STANDARD SCREEN PRINTING	01/14/2019	$855.42
	CAROLINA SPORT & FITNESS	01/17/2019	$806.09
	Amazon.com MB0XI4XM1	01/17/2019	$69.99
	ARC SERVICES/TRAINING	01/23/2019	$768.00
	CONCEPT2 INC	01/25/2019	$20.52
	Amazon.com MB9IS27P1	01/30/2019	$24.72
	STANDARD SCREEN PRINTING	01/28/2019	$551.05
	ARC SERVICES/TRAINING	01/30/2019	$24.00
	CAROLINA SPORT & FITNESS	01/30/2019	$140.00
			$6,229.34
TAYLOR POTH	IN ALLUSPORTSWEAR/ULC	01/03/2019	$4,890.00
	UNDER ARMOUR MYR BCH 501	01/10/2019	$367.10
	PAYPAL HEADWRAPZ	01/16/2019	$703.41
	DICK'S CLOTHING&SPORTING	01/24/2019	$226.65
	Dick'sSportingGoods.com	01/26/2019	$296.99
	Dick'sSportingGoods.com	01/26/2019	$296.99
	IN ALLUSPORTSWEAR/ULC	01/28/2019	$3,015.00
			$9,796.14
TERESA GRAHAM	FORMS AND SUPPLY - AOPD	01/03/2019	$31.35
	FORMS AND SUPPLY - AOPD	01/18/2019	$77.94
	CUPA-HR	01/26/2019	$2,190.00
			$2,299.29
TRAVIS BROOKS	DMI DELL HIGHER EDUC	01/24/2019	$142.52
	SOUTHERN COMPUTER WAREHO	01/24/2019	$6.26
	AMZN Mktp US MB4KR52T0	01/28/2019	$129.86
	TROXELL COMMUNICATIONS IN	01/29/2019	$49.24
			$327.88
TRENNY NEFF	FACEBK 3PJS9HE562	12/31/2018	$583.95
	CHANTICLEERBKSTORE	01/15/2019	$194.23
	Twitter Online Ads	01/17/2019	$25.00
	MYRTLE BEACH AREA CHAMBER	01/17/2019	$1,500.00
	LinkedIn 4381927104 lnkd.	01/23/2019	$23.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	EDUCATIONAL FOUNDATION	01/22/2019	$250.00
	Twitter Online Ads	01/24/2019	$25.00
	FACEBK DUL8HJJ662	01/28/2019	$750.00
	Strand Media Group Inc	01/30/2019	$450.00
	LinkedIn 4398950074 lnkd.	01/30/2019	$24.85
			$3,826.37
V DONEVANT-HAINES	DMI DELL HIGHER EDUC	01/09/2019	$43.19
	CONWAY RENTAL CENTER	01/11/2019	$237.60
	FORMS AND SUPPLY - AOPD	01/29/2019	$256.88
			$537.67
VANESSA FOLK	FORMS AND SUPPLY - AOPD	01/29/2019	$51.92
			$51.92
VLADISLAV GULIS	EUROFINS GENOMICS LLC	01/09/2019	$270.00
	EUROFINS GENOMICS LLC	01/09/2019	$270.00
	VWR INTERNATIONAL INC	01/12/2019	$26.35
	LOWES #01705	01/18/2019	$44.82
	VWR INTERNATIONAL INC	01/23/2019	$434.30
	Amazon.com MB0054GN2	01/24/2019	$53.38
	VWR INTERNATIONAL INC	01/30/2019	$37.91
	VWR INTERNATIONAL INC	01/30/2019	$69.55
	VWR INTERNATIONAL INC	01/30/2019	$47.60
			$1,253.91
WALTER SHOWERS JR.	IN BIOTECH BALANCING	01/02/2019	$405.00
	IN SHRED WITH US	01/03/2019	$31.50
	PRAXAIR DIST INC OAM	01/08/2019	$19.45
	WALMART.COM	01/09/2019	$86.42
	PRAXAIR DIST INC OAM	01/08/2019	$20.10
	CAROLINA BIOLOGIC SUPPLY	01/14/2019	$102.91
	TFS FISHERSCI ECOM ATL	01/15/2019	$587.78
	TFS FISHERSCI ECOM ATL	01/16/2019	$31.49
			$1,284.65
WENDI LEE	EMA EMMA EMAIL MARKETING	01/02/2019	$34.99
	4IMPRINT	01/28/2019	$460.75
			$495.74
WENDY SINGLETON	CONWAY FEED & GARDEN	01/02/2019	$260.00
	Trotec Laser Inc	01/04/2019	$295.00
	US INK AND TONER	01/04/2019	$249.60
	FORMS AND SUPPLY - AOPD	01/07/2019	$159.03
	FORMS AND SUPPLY - AOPD	01/16/2019	$110.75
	FORMS AND SUPPLY - AOPD	01/23/2019	$100.53
	Amazon.com MB3Y93K20	01/28/2019	$94.61
	Amazon.com MB5DR4KW1	01/28/2019	$140.35
			$1,409.87
WILLIAM SIMRIL	CONWAY AUTO PARTS	01/04/2019	$33.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	LOWES #01705	01/04/2019	$32.05
	UFIRST LAUNDRY SVCS	01/07/2019	$123.05
	LOWES #01705	01/08/2019	$20.52
	CONWAY AUTO PARTS	01/10/2019	$16.82
	CONWAY AUTO PARTS	01/14/2019	$21.05
	UFIRST LAUNDRY SVCS	01/14/2019	$123.05
	CONWAY AUTO PARTS	01/17/2019	$111.95
	GCSAA EIFG	01/18/2019	$380.00
	UFIRST LAUNDRY SVCS	01/21/2019	$123.05
	LOWES #01705	01/22/2019	$75.34
	LOWES #01705	01/24/2019	$403.59
	IN PAR WEST TURF SERVICE	01/24/2019	$588.50
	COMEBACK EQUIPMENT RENTAL	01/25/2019	$2,074.68
	UFIRST LAUNDRY SVCS	01/28/2019	$125.21
	IN PAR WEST TURF SERVICE	01/28/2019	$150.61
	BATTERIES PLUS - #0123	01/28/2019	$75.59
	BATTERIES PLUS - #0123	01/28/2019	$75.59
	VEREENS TURF CENTER	01/28/2019	$48.18
	CONWAY AUTO PARTS	01/30/2019	$56.34
			$4,658.29
YVONNE HARPS	ADTSEA	01/15/2019	$195.00
	KONINKLIJKE BRILL N.V.	01/15/2019	$107.00
	THE OFFICE PAL	01/23/2019	$932.54
	THE OFFICE PAL	01/23/2019	$1,377.17
			$2,611.71

Total for COASTAL CAROLINA UNIVERSITY: $499,828.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	AMZN Mktp US MB5Y63LE2	01/15/2019	$24.95
			$24.95
ALFAIR MEREDITH	WAL-MART #2348	01/15/2019	$124.39
	WAL-MART #1748	01/17/2019	$19.15
	OFFICE DEPOT #3357	01/24/2019	$13.60
			$157.14
ALI TITUS	AMZN Mktp US MB0ZW8X81	01/16/2019	$64.75
	ALL AMERICAN AWARDS INC	01/30/2019	$147.15
			$211.90
ALICE BUICE	HENRY SCHEIN	01/04/2019	$1,188.28
	MOORE MEDICAL LLC	01/07/2019	$174.57
	ALSCO INC.	01/08/2019	$51.36
	Amazon Prime	01/09/2019	$7.07
	ALSCO INC.	01/11/2019	$51.36
	HENRY SCHEIN	01/10/2019	$288.87
	HENRY SCHEIN	01/17/2019	$4.19
	ALSCO INC.	01/18/2019	$51.36
	HENRY SCHEIN	01/18/2019	$703.15
	HENRY SCHEIN	01/18/2019	$190.00
	ALSCO INC.	01/28/2019	$51.36
	HENRY SCHEIN	01/30/2019	$1,340.94
			$4,102.51
ALISON BERK	MICHAELS STORES 1241	01/15/2019	$59.75
	COLLOFCHAR 4210	01/23/2019	$33.77
			$93.52
ALISON LITTKE-SMITH	AMZN Mktp US MB9U10NX1	01/08/2019	$139.36
	Amazon.com MB3GG9Z41	01/07/2019	$40.67
	ALL AMERICAN AWARDS INC	01/22/2019	$49.05
			$229.08
AMANDA PHILLIPS	FACEBK V7E5ZJJNG2	12/31/2018	$13.44
	BCE SOUTH	01/02/2019	$26.71
	LINKEDIN-433 3416354	01/03/2019	$46.46
	GOOGLE ADS7935376906	01/06/2019	$500.00
	LINKEDIN-434 0607504	01/06/2019	$139.06
	Amazon.com MB0SS33I0	01/09/2019	$53.09
	LINKEDIN-434 7651974	01/09/2019	$132.99
	GOOGLE ADS7935376906	01/11/2019	$500.00
	ETS This is the produc	01/11/2019	$900.00
	ETS This is the produc	01/11/2019	$126.60
	ETS This is the produc	01/11/2019	$46.80
	LINKEDIN-435 6066674	01/12/2019	$135.61
	ETS This is the produc	01/11/2019	$331.80
	LINKEDIN-436 2574054	01/15/2019	$135.63
	MAILCHIMP MONTHLY	01/15/2019	$32.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PHILLIPS	GOOGLE ADS7935376906	01/18/2019	$500.00
	WEB NETWORKSOLUTIONS	01/18/2019	$7.62
	ALL AMERICAN AWARDS INC	01/18/2019	$11.99
	LINKEDIN-437 0848584	01/18/2019	$109.20
	LINKEDIN-437 9051184	01/22/2019	$118.83
	HSMAI-AMERICAS REGION	01/22/2019	$688.90
	ETS MAJOR FIELD TESTS	01/24/2019	$1,280.00
	FACEBK G5E38LSNG2	01/25/2019	$750.00
	LINKEDIN-439 0398414	01/26/2019	$110.40
	GOOGLE ADS7935376906	01/25/2019	$500.00
	SMK WUFOO.COM CHARGE	01/25/2019	$39.00
	NTLREST-AHLEI-NRFSP	01/25/2019	$450.00
			$7,686.83
AMBER MANOR	AMZN Mktp US M29JJ9RN2	01/08/2019	$49.29
			$49.29
AMY MERCER	FACEBK 5MLDYJN5P2	12/31/2018	$364.36
	Amazon.com M27EZ1IZ2	01/07/2019	$285.85
	LYNDA.COM, INC.	01/09/2019	$24.99
	AMZN Mktp US MB64I8ET1	01/13/2019	$643.81
	AMZN Mktp US MB7VK6H21	01/21/2019	$22.33
	AMZN Mktp US MB7AI39F0	01/30/2019	$22.33
			$1,363.67
AMY SEAGO	US TRACK & FIELD & CRO	01/04/2019	$600.00
	Nike Charleston 101	01/08/2019	$239.78
	THE FOOT STORE	01/09/2019	$53.41
	FLOTRACK	01/11/2019	$149.99
	MILESPLIT	01/13/2019	$150.00
	FLEET FEET SPORTS	01/17/2019	$732.48
	HARRIS TEETER #0277	01/29/2019	$10.52
	US TRACK & FIELD & CRO	01/29/2019	$50.00
			$1,986.18
AMY SOLOMON	BCE SOUTH	01/02/2019	$26.71
	D J WALL-ST-JOURNAL	01/07/2019	$4.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$59.39
	INSITE SERVICES	01/10/2019	$1,013.90
			$1,104.00
ANDREI MIHAILOVIC	Amazon.com MB4US4FE0	01/03/2019	$18.78
	Amazon.com M27W06R42	01/07/2019	$25.79
	Amazon.com MB7K63ZC1	01/07/2019	$33.84
	Amazon.com MB4AR3ND1	01/08/2019	$95.30
	Amazon.com M23931YN2	01/09/2019	$24.48
	Amazon.com MB47123B0	01/09/2019	$13.43
	AMZN Mktp US M28L63WX2	01/08/2019	$119.74
	ABEBOOKS.CO FRGD3Y	01/08/2019	$138.67
	ABEBOOKS.CO FRK4D2	01/12/2019	$129.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	ABEBOOKS.CO FRJZIQ	01/11/2019	$21.14
	ABEBOOKS.CO FRPH3L	01/16/2019	$99.13
	ABEBOOKS.CO FRPGTG	01/16/2019	$32.58
	ABEBOOKS.CO FRPGTF	01/16/2019	$15.45
	ABEBOOKS.CO FRPHMM	01/16/2019	$89.02
	ABEBOOKS.CO FRPHMN	01/16/2019	$91.53
	ABEBOOKS.COM	01/16/2019	$106.56
	ABEBOOKS.CO FRQJR2	01/17/2019	$34.94
	ABEBOOKS.CO FRO5NJ	01/15/2019	$11.97
	ABEBOOKS.CO FRPOJQ	01/17/2019	$47.02
	ABEBOOKS.CO FRPGTE	01/17/2019	$114.95
	ABEBOOKS.CO FRPGTH	01/19/2019	$89.74
	ABEBOOKS.CO FRVJ25	01/22/2019	$33.05
	PAYPAL GOOD DOCS	01/24/2019	$569.00
	ABEBOOKS.CO FS66QX	01/28/2019	$30.16
	ABEBOOKS.CO FS5TL6	01/29/2019	$104.99
	PAYPAL GOOD DOCS	01/29/2019	$369.00
	SP RHIZOMEDOTORG	01/29/2019	$43.50
	ABEBOOKS.CO FS5RYW	01/29/2019	$19.13
	ABEBOOKS.CO FSY9KY	01/30/2019	$31.66
			$2,554.54
ANGELO ANASTOPOULO	BSN SPORTS LLC	01/11/2019	$251.79
	FROMUTH TENNIS	01/10/2019	$102.00
	JAMES WESLEY LTD	01/14/2019	$170.72
	RESTAURANT DEPOT	01/15/2019	$91.71
	HARRIS TEETER #410	01/17/2019	$43.55
	WSG WILSON SPTG GDS	01/19/2019	$101.60
			$761.37
ANITA GADSDEN	WM SUPERCENTER #3367	01/07/2019	$48.66
	OFFICE DEPOT #2233	01/06/2019	$80.94
	OFFICE DEPOT #2233	01/09/2019	$119.81
	FOOD LION #1444	01/17/2019	$20.17
	STAPLES 00117127	01/18/2019	$141.68
	WM SUPERCENTER #3367	01/18/2019	$45.89
			$457.15
ANJA KELLEY	CVS/PHARMACY #01039	01/08/2019	$27.41
	WHENIWORK.COM	01/15/2019	$353.16
	COMCAST	01/20/2019	$128.43
	DIAMOND SPRINGS WATER	01/23/2019	$49.86
			$558.86
APRIL BISNER	VWR INTERNATIONAL INC	01/11/2019	$33.91
			$33.91
ARIANNE BAUSERMAN	ORDER ON THE WAY	01/23/2019	$210.91
			$210.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH PARR	Amazon.com MB8OA0L90	01/06/2019	$22.24
			$22.24
ASHLEY LAVENDER	TARGET 00013912	01/13/2019	$273.60
	STAPLES 00115832	01/13/2019	$105.07
	TST D ALLESANDRO S PIZZA	01/16/2019	$265.04
	INTERNATIONAL SEA TURT	01/18/2019	$540.00
	INTERNATIONAL SEA TURT	01/18/2019	$35.00
	INTERNATIONAL SEA TURT	01/18/2019	$1,520.00
	INTERNATIONAL SEA TURT	01/18/2019	$91.00
	STANDOUTSTICKERS	01/23/2019	$167.15
	INTERNATIONAL SEA TURT	01/23/2019	$297.00
	LOW COUNTRY LAUNDRY &	01/23/2019	$16.89
	CHARLESTON COTTON EXCHANG	01/25/2019	$527.99
			$3,838.74
ASHLEY P KELLER	WALGREENS #15512	01/29/2019	$30.57
			$30.57
ASHLEY PERRUCCI	SPRINGHILL SUITES BY M	01/01/2019	$1,663.20
	COURTYARD BY MARRIOTT	01/01/2019	$746.76
	DOUBLETREE COLONNADE	01/03/2019	$1,701.85
	AMERICAN AIR0017295979424	01/03/2019	$387.65
	COURTYARD BY MARRIOTT	01/06/2019	$3,677.13
	AMERICAN AIR0017295979394	01/03/2019	$387.65
	AMERICAN AIR0017295979408	01/03/2019	$387.65
	AMERICAN AIR0017295979399	01/03/2019	$387.65
	AMERICAN AIR0017295979414	01/03/2019	$387.65
	AMERICAN AIR0017295979405	01/03/2019	$387.65
	AMERICAN AIR0017295979417	01/03/2019	$387.65
	AMERICAN AIR0017295979396	01/03/2019	$387.65
	AGENT FEE 0017295979395	01/03/2019	$870.00
	AMERICAN AIR0017295979420	01/03/2019	$387.65
	AMERICAN AIR0017295979401	01/03/2019	$387.65
	AMERICAN AIR0017295979406	01/03/2019	$387.65
	DOUBLETREE COLONNADE	01/04/2019	$687.98
	AMERICAN AIR0017295979419	01/03/2019	$387.65
	AMERICAN AIR0017295979407	01/03/2019	$387.65
	DOUBLETREE COLONNADE	01/04/2019	$5,842.20
	AMERICAN AIR0017295979418	01/03/2019	$387.65
	AMERICAN AIR0017295979403	01/03/2019	$387.65
	AMERICAN AIR0017295979413	01/03/2019	$387.65
	AMERICAN AIR0017295979395	01/03/2019	$387.65
	AMERICAN AIR0017295979421	01/03/2019	$387.65
	AMERICAN AIR0017295979410	01/03/2019	$387.65
	AMERICAN AIR0017295979393	01/03/2019	$387.65
	AMERICAN AIR0017295979400	01/03/2019	$387.65
	AMERICAN AIR0017295849759	01/03/2019	$482.60

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0017295979416	01/03/2019	$387.65
	AMERICAN AIR0017295979411	01/03/2019	$387.65
	AMERICAN AIR0017295979397	01/03/2019	$387.65
	SPRINGHILL SUITES	01/05/2019	$1,794.87
	AMERICAN AIR0017295979412	01/03/2019	$387.65
	AMERICAN AIR0017295979402	01/03/2019	$387.65
	AMERICAN AIR0017295979398	01/03/2019	$387.65
	AMERICAN AIR0017295979415	01/03/2019	$387.65
	FIRST PRIORITY TRAILWAYS	01/07/2019	$2,000.00
	ATWOOD VACATIONS REAL EST	01/07/2019	$1,125.22
	ATWOOD VACATIONS REAL EST	01/07/2019	$940.21
	PAY AKERS ELLIS SC	01/08/2019	$876.05
	AGENT FEE 0017296246329	01/07/2019	$30.00
	ATWOOD VACATIONS REAL EST	01/07/2019	$1,016.22
	PAY AKERS ELLIS SC	01/08/2019	$876.05
	DOUBLETREE COLONNADE	01/08/2019	$25.09
	PAY AKERS ELLIS SC	01/08/2019	$767.92
	AMERICAN AIR0010639461547	01/07/2019	$1,350.00
	PAY AKERS ELLIS SC	01/08/2019	$856.05
	AMERICAN AIR0017296246329	01/07/2019	$482.60
	ATWOOD VACATIONS REAL EST	01/07/2019	$1,156.18
	PAY AKERS ELLIS SC	01/08/2019	$856.05
	ATWOOD VACATIONS REAL EST	01/07/2019	$1,349.18
	ATWOOD VACATIONS REAL EST	01/07/2019	$1,324.18
	ATWOOD VACATIONS REAL EST	01/07/2019	$1,024.21
	FIRST PRIORITY TRAILWAYS	01/09/2019	$4,500.00
	JETBLUE 2790614011382	01/11/2019	$1,150.00
	FAIRFIELD INN	01/13/2019	$2,244.00
	COUNTRY INN & SUITES	01/12/2019	$1,811.96
	SLEEP INN	01/14/2019	$89.10
	AMERICAN AIR0017296731941	01/16/2019	$190.14
	AMERICAN AIR0017296731946	01/16/2019	$190.14
	AMERICAN AIR0017296731933	01/16/2019	$190.14
	AMERICAN AIR0017296731938	01/16/2019	$190.14
	AMERICAN AIR0017296731949	01/16/2019	$190.14
	AMERICAN AIR0017296731930	01/16/2019	$190.14
	AGENT FEE 0017296731926	01/16/2019	$870.00
	AMERICAN AIR0017296731939	01/16/2019	$190.14
	AMERICAN AIR0017296731952	01/16/2019	$190.14
	AMERICAN AIR0017296731951	01/16/2019	$190.14
	AMERICAN AIR0017296731940	01/16/2019	$190.14
	AMERICAN AIR0017296731928	01/16/2019	$190.14
	AMERICAN AIR0017296731950	01/16/2019	$190.14
	AMERICAN AIR0017296731937	01/16/2019	$190.14
	AMERICAN AIR0017296731929	01/16/2019	$190.14
	AMERICAN AIR0017296731924	01/16/2019	$190.14

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0017296731927	01/16/2019	$190.14
	AMERICAN AIR0017296731942	01/16/2019	$190.14
	AMERICAN AIR0017296731945	01/16/2019	$190.14
	AMERICAN AIR0017296731934	01/16/2019	$190.14
	AMERICAN AIR0017296731926	01/16/2019	$190.14
	AMERICAN AIR0017296731943	01/16/2019	$190.14
	AMERICAN AIR0017296731948	01/16/2019	$190.14
	AMERICAN AIR0017296731935	01/16/2019	$190.14
	AMERICAN AIR0017296731931	01/16/2019	$190.14
	AMERICAN AIR0017296731925	01/16/2019	$190.14
	AMERICAN AIR0017296731947	01/16/2019	$190.14
	AMERICAN AIR0017296731936	01/16/2019	$190.14
	AMERICAN AIR0017296731944	01/16/2019	$190.14
	AMERICAN AIR0017296731932	01/16/2019	$190.14
	COURTYARD COLUMBIA DOW	01/22/2019	$1,985.88
	SWA GP_DEPST5269827148100	01/22/2019	$1,200.00
	COURTYARD PHILADELPHIA	01/23/2019	$2,251.76
	SOUTHWES 5262430558726	01/22/2019	$267.25
	SOUTHWES 5262430558721	01/22/2019	$267.25
	SOUTHWES 5262430558730	01/22/2019	$267.25
	EMBASSY SUITES NEWARK	01/22/2019	$137.50
	SOUTHWES 5262430558732	01/22/2019	$267.25
	SOUTHWES 5262430558729	01/22/2019	$267.25
	SOUTHWES 5262430558722	01/22/2019	$267.25
	SOUTHWES 5262430558714	01/22/2019	$267.25
	SOUTHWES 5262430558735	01/22/2019	$267.25
	EMBASSY SUITES NEWARK	01/22/2019	$137.50
	SOUTHWES 5262430558723	01/22/2019	$267.25
	SOUTHWES 5262430558713	01/22/2019	$267.25
	COLONNADE BOSTON COPLEY S	01/23/2019	$7,824.71
	SOUTHWES 5262430558716	01/22/2019	$267.25
	SOUTHWES 5262430558724	01/22/2019	$267.25
	SOUTHWES 5262430558734	01/22/2019	$267.25
	SOUTHWES 5262430558720	01/22/2019	$267.25
	SWA GP DEPST5269827148097	01/22/2019	$1,200.00
	SOUTHWES 5262430558736	01/22/2019	$267.25
	SOUTHWES 5262430558733	01/22/2019	$267.25
	SOUTHWES 5262430558717	01/22/2019	$267.25
	SOUTHWES 5262430558728	01/22/2019	$267.25
	SWA GP DEPST5269827148099	01/22/2019	$1,200.00
	SOUTHWES 5262430558715	01/22/2019	$267.25
	SOUTHWES 5262430558727	01/22/2019	$267.25
	SOUTHWES 5262430558718	01/22/2019	$267.25
	ACADEMY EXPRESS	01/23/2019	$3,613.00
	SOUTHWES 5262430558731	01/22/2019	$267.25
	SOUTHWES 5262430558719	01/22/2019	$267.25

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5262430558725	01/22/2019	$267.25
	MARRIOTT LONG ISLAND	01/24/2019	$9,390.89
	EDISTO SALES AND RENTAL	01/25/2019	$560.00
	EDISTO SALES AND RENTAL	01/25/2019	$448.00
	EDISTO SALES AND RENTAL	01/25/2019	$560.00
	DELTA AIR 0062355175397	01/24/2019	$323.00
	DELTA AIR 0062355175401	01/24/2019	$323.00
	EDISTO SALES AND RENTAL	01/25/2019	$448.00
	EDISTO SALES AND RENTAL	01/25/2019	$448.00
	EDISTO SALES AND RENTAL	01/25/2019	$448.00
	EDISTO SALES AND RENTAL	01/25/2019	$560.00
	DELTA AIR 0062355175399	01/24/2019	$323.00
	EDISTO SALES AND RENTAL	01/25/2019	$855.92
	DELTA AIR 0062355175402	01/24/2019	$323.00
	EDISTO SALES AND RENTAL	01/25/2019	$736.58
	EDISTO SALES AND RENTAL	01/25/2019	$560.00
	EDISTO SALES AND RENTAL	01/25/2019	$560.00
	DELTA AIR 0062355175400	01/24/2019	$323.00
	EDISTO SALES AND RENTAL	01/25/2019	$947.72
	EDISTO SALES AND RENTAL	01/25/2019	$448.00
	DELTA AIR 0062355175398	01/24/2019	$323.00
	EDISTO SALES AND RENTAL	01/25/2019	$448.00
	EDISTO SALES AND RENTAL	01/25/2019	$560.00
	JETBLUE 2790614405746	01/28/2019	$5,198.00
			$111,634.58
ASHLEY RAGIN	DOLLAR TREE	01/08/2019	$3.27
	LA MEXICANA 3 SUPERMARKET	01/07/2019	$125.81
	WALMART.COM	01/08/2019	$39.23
	WM SUPERCENTER #1359	01/08/2019	$116.14
	WAL-MART #1748	01/10/2019	$57.91
	DOC POPCORN N CHARLESTON	01/10/2019	$125.43
	SQ DJSCRIB	01/11/2019	$300.00
	AMZN Mktp US MB2KC11O1	01/14/2019	$53.03
	AMZN Mktp US MB1YN0LJ2	01/15/2019	$19.26
	COMCAST	01/16/2019	$120.40
	Amazon.com MB7WO1N52	01/16/2019	$68.81
	DURHAM SCHOOL SERVICES	01/16/2019	$432.75
	AMZN Mktp US MB5U26332	01/17/2019	$151.47
	DIAMOND SPRINGS WATER	01/23/2019	$56.52
	PUBLIX #472	01/24/2019	$69.62
			$1,739.65
BAMBI DOWNS	FORMS AND SUPPLY - AOPD	01/04/2019	$60.80
	AMZN Mktp US MB3RQ7XW0	01/16/2019	$211.95
	FRAMETASTIC	01/17/2019	$268.58
	CVS/PHARMACY #01039	01/17/2019	$13.05
	FORMS AND SUPPLY - AOPD	01/29/2019	$102.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$656.40
BARBARA DUVAL	ULINE SHIP SUPPLIES	01/09/2019	$311.73
	Dropbox GKCWHK69ST7T	01/08/2019	$9.99
	SXM SIRIUSXM.COM/ACCT	01/10/2019	$249.10
	Amazon.com MB31S5000	01/13/2019	$30.47
	AMZN Mktp US MB96D40D1	01/13/2019	$27.89
	ULINE SHIP SUPPLIES	01/18/2019	$171.46
	JERRY'S ARTARAMA	01/17/2019	$51.45
	AMZN Mktp US MB9Y85JM2	01/18/2019	$33.96
	TAKACH PRESS	01/17/2019	$207.64
	DBC BLICK ART MATERIAL	01/19/2019	$55.41
	ARTIST & CRAFTSMAN CSNSC	01/21/2019	$5.43
	JERRY'S ARTARAMA	01/22/2019	$100.71
	AMZN Mktp US MB6Y70PV2	01/23/2019	$9.95
	AMZN Mktp US MB49T06C1	01/24/2019	$12.99
	YAZOO MILLS INC YAZOO M	01/27/2019	$175.77
	YAZOO MILLS INC YAZOO M	01/26/2019	$86.89
	JERRY'S ARTARAMA	01/28/2019	$109.13
	AMZN Mktp US MB2YF9HP2	01/29/2019	$10.15
	TAKACH PRESS	01/29/2019	$273.60
			$1,933.72
BARBARA GREEN	CUSTOMINK LLC	01/16/2019	$467.83
	AMZN DIGITAL MB72B4E52 88	01/21/2019	$14.99
	4IMPRINT	01/23/2019	$1,283.22
	ZOOM.US	01/24/2019	$100.62
	VISTAPR VistaPrint.com	01/24/2019	$1,663.55
	APL APPLE ONLINE STORE	01/26/2019	$335.72
			$3,865.93
BARBARA HALLBERG	BLACKBOARD INC TRANSACT	01/10/2019	$2,000.00
	WALMART.COM 8009666546	01/16/2019	$6.69
			$2,006.69
BARBARA SHERWOOD	BSN SPORTS LLC	01/16/2019	$1,000.62
	WPY Diamond Charts	01/17/2019	$400.00
			$1,400.62
BENJAMIN KORREN	BSN SPORTS LLC	01/02/2019	$941.76
	BSN SPORTS LLC	01/02/2019	$1,360.32
	PURA VIDA PROMOTIONS INC	01/07/2019	$164.31
	BSN SPORTS LLC	01/11/2019	$441.45
	COCA-COLA BOTTLG CO CON	01/17/2019	$1,030.05
	BSN SPORTS LLC	01/28/2019	$2,096.72
			$6,034.61
BETTY L CRAIG	PAYPAL CHARLESTONC	01/02/2019	$19.99
	INSIDE HIGHER ED, INC	01/03/2019	$179.00
	GAN 1120GRNVILLENEWCIR	01/07/2019	$12.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	AGB	01/22/2019	$97.00
	USPS PO 4546400456	01/26/2019	$150.00
	EPP NEWSPAPER GROUP	01/28/2019	$12.95
	CKBPRODUCTS.COM	01/29/2019	$173.20
			$644.14
BILL CARSWELL	COMCAST	01/03/2019	$34.41
	COMCAST	01/03/2019	$364.70
	HARRIS TEETER #0277	01/06/2019	$93.48
	ZEUS GRILL AND SEAFOOD	01/08/2019	$1,806.20
	HARRIS TEETER #0277	01/10/2019	$132.13
	ZEUS GRILL AND SEAFOOD	01/17/2019	$2,124.54
	TARGET 00013912	01/21/2019	$206.23
	HARRIS TEETER #0277	01/22/2019	$165.78
	HARRIS TEETER #0277	01/30/2019	$164.30
			$5,091.77
BILL MANARIS	OTHERWORLDCOMACSALES	01/03/2019	$564.50
	GOOGLE Google Storage	01/06/2019	$1.99
	ZOOM.US	01/16/2019	$14.99
	OTHER WORLD COMPUTING INC	01/24/2019	$53.25
	AMZN Mktp US MB7535DE1	01/25/2019	$81.99
			$716.72
BRENDA ANDERSON	CHARLESTON CITY PAPER	01/02/2019	$320.00
	CHARLESTON CITY PAPER	01/02/2019	$1,536.00
	CHARLESTON CITY PAPER	01/02/2019	$858.00
	CHARLESTON CITY PAPER	01/02/2019	$858.00
	Amazon.com M217W59W2	01/05/2019	$18.60
	CVS/PHARMACY #01039	01/08/2019	$31.57
	NELSON PRINTING	01/07/2019	$890.31
	Amazon.com MB0SH41B0	01/14/2019	$147.93
	WM SUPERCENTER #1359	01/15/2019	$14.30
	SCOLLON PRODUCTIONS INC	01/15/2019	$262.25
	ADOBE BEHANCE	01/15/2019	$399.00
	PAYPAL PAYPAL	01/22/2019	$8.00
	DIAMOND SPRINGS WATER	01/25/2019	$78.49
	FS CARBONCOPYCLONE	01/28/2019	$29.99
	SHERIAR PRESS	01/29/2019	$585.06
	PAYPAL PAYPAL	01/30/2019	$20.00
			$6,057.50
BRENDA BURBAGE	IN ABATE AND INSULATE, L	01/07/2019	$630.00
	SQ SOLARWORKS GROU	01/10/2019	$614.00
	SC OFFICE ELEV AMUSE	01/30/2019	$50.00
	SC OFFICE ELEV AMUSE	01/30/2019	$50.00
	SC OFFICE ELEV AMUSE	01/30/2019	$1,400.00
			$2,744.00
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	01/16/2019	$66.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$66.65
BRIAN FISHER	Dropbox DXLG1MKGVW38	01/20/2019	$99.00
	INTERNATIONAL SEA TURT	01/18/2019	$500.00
			$599.00
BRIDGET MCLERNONSYKES	AIRGAS SOUTH	01/03/2019	$13.03
	ACPA	01/05/2019	$30.00
	MUSC PHYSICIANS	01/14/2019	$1,742.19
	CHARLESTON GREEN TAXI LLC	01/16/2019	$32.20
	DIAMOND SPRINGS WATER	01/23/2019	$66.27
	AMERICAN BOARD OF EMERGE	01/29/2019	$1,850.00
			$3,733.69
C CAPERTON-KILBURN	COSTCO WHSE #0360	01/04/2019	$23.63
	COSTCO WHSE #0360	01/04/2019	$15.79
	COSTCO WHSE #0360	01/06/2019	$66.00
	COSTCO WHSE #0360	01/04/2019	$735.51
	COSTCO WHSE #0360	01/06/2019	$19.36
	HARRIS TEETER #0365	01/07/2019	$10.20
	HARRIS TEETER #0365	01/08/2019	$4.86
	WAL-MART #2348	01/09/2019	$24.65
	WAL-MART #2348	01/10/2019	$77.36
	BI-LO GROCERY #5448	01/10/2019	$28.30
	COSTCO WHSE #0360	01/13/2019	$262.27
	PUBLIX #633	01/13/2019	$44.13
	HARRIS TEETER #0365	01/16/2019	$28.04
	HARRIS TEETER #0277	01/18/2019	$21.39
	PUBLIX #633	01/20/2019	$21.99
	COSTCO WHSE #0360	01/21/2019	$386.89
	HARRIS TEETER #410	01/27/2019	$10.68
	COSTCO WHSE #0360	01/27/2019	$164.88
	HARRIS TEETER #0277	01/25/2019	$12.24
	WAL-MART #2348	01/29/2019	$60.38
			$2,018.55
CALLIE FLEMING	SMARTSIGN	01/09/2019	$17.55
	ADOBE PHOTOGPHY PLAN	01/17/2019	$9.99
	Amazon.com MB4SQ3JU2	01/19/2019	$199.95
	Amazon.com MB2U92SL1	01/27/2019	$45.22
			$272.71
CARIE SPENCE	FORMS AND SUPPLY - AOPD	01/09/2019	$122.43
	BCE SOUTH	01/14/2019	$26.71
	FORMS AND SUPPLY - AOPD	01/22/2019	$192.33
			$341.47
CARLY PRUITT	DIAMOND SPRINGS WATER	01/03/2019	$22.08
			$22.08
CASEY HORTON	AIRGAS SOUTH	12/31/2018	$17.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASEY HORTON	DILLON SUPPLY COMPANY	01/09/2019	$1,128.99
	eReplacementparts.com	01/10/2019	$31.88
	LOWES #00655	01/17/2019	$40.82
	LOWES #00655	01/18/2019	$63.15
	SOUTHERN LUMBER & MILLW	01/28/2019	$1,535.09
			$2,817.50
CASEY SMITH	FORMS AND SUPPLY - AOPD	01/09/2019	$16.75
	PAYPAL AAIHS	01/15/2019	$40.00
	AMZN Mktp US MB57E9X52	01/25/2019	$11.99
	Amazon.com MB8Z36DH1	01/25/2019	$161.30
	PAYPAL AAIHS	01/30/2019	$30.00
			$260.04
CASSANDRA J RUNYON	JL DARLING	01/09/2019	$1,375.80
			$1,375.80
CATHERINE OLAUGHLIN	WALGREENS #15512	01/07/2019	$3.26
	VWR INTERNATIONAL INC	01/10/2019	$94.15
	VWR INTERNATIONAL INC	01/11/2019	$34.81
	VWR INTERNATIONAL INC	01/11/2019	$250.05
	VWR INTERNATIONAL INC	01/11/2019	$79.00
	TFS FISHERSCI ECOM ATL	01/12/2019	$278.47
	TFS FISHERSCI ECOM ATL	01/11/2019	$690.64
	VWR INTERNATIONAL INC	01/15/2019	$656.62
	TFS FISHERSCI ECOM ATL	01/15/2019	$120.02
	COSTCO WHSE #0360	01/15/2019	$42.48
	WALGREENS #15512	01/16/2019	$11.42
	WAL-MART #2348	01/21/2019	$10.70
	LOWES #00661	01/21/2019	$40.07
			$2,311.69
CATHERINE VERNON	WAL-MART #0632	01/01/2019	$29.13
	WM SUPERCENTER #632	01/04/2019	$130.28
	AMZN Mktp US MB59E6JK0	01/09/2019	$19.54
	PARTY PLAN IT	01/22/2019	$16.33
	MICHAELS.COM	01/26/2019	$61.04
			$256.32
CATHY PEEBLES	AMZN Mktp US M21WD07D2	01/04/2019	$41.50
	AMZN Mktp US MB4I25ZB1	01/07/2019	$77.14
	Amazon.com MB9E44JZ0	01/10/2019	$1,362.00
	BANNISTER DESIGNS	01/15/2019	$12.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$183.50
	EVENT PARTNERS LLC	01/17/2019	$788.20
	BCE SOUTH	01/18/2019	$318.03
	Amazon.com MB8O968O0	01/22/2019	$490.32
			$3,272.69
CELESTE GRANGER	COSTCO WHSE#1319	01/05/2019	$60.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE GRANGER	SHRED-IT	01/10/2019	$41.57
	ALL AMERICAN AWARDS INC	01/25/2019	$120.99
			$222.88
CELIA DENNISON	Amazon.com MB7AI6OD1	01/04/2019	$18.05
			$18.05
CHARLANE DWIGHT	BATH & BODY WORKS.COM	01/05/2019	$19.45
	BATH & BODY WORKS.COM	01/07/2019	$130.28
	AMZ PosterMyWall	01/08/2019	$2.99
	HARRIS TEETER #0277	01/08/2019	$11.48
	AMZ PosterMyWall	01/09/2019	$2.99
	HARRIS TEETER #0277	01/12/2019	$18.19
	VIMEO.COM	01/22/2019	$5.99
			$191.37
CHARLES CALVERT	THE HOME DEPOT #1118	01/12/2019	$64.31
	ARTIST & CRAFTSMAN CSNSC	01/17/2019	$86.37
	CVS/PHARMACY #01039	01/19/2019	$9.25
			$159.93
CHASHAWNNA KENDRICK	FORMS AND SUPPLY - AOPD	01/07/2019	$158.64
	AMZN Mktp US MB5Z91TM1	01/10/2019	$21.48
	AMZN Mktp US MB9A67E40	01/12/2019	$40.11
			$220.23
CHERISE BROWDER	SHRED-IT	01/15/2019	$96.82
	FORMS AND SUPPLY - AOPD	01/16/2019	$85.01
			$181.83
CHERYL DEMARCO	Amazon.com MB1DV7NY1	01/08/2019	$155.16
	Amazon.com MB27203G1	01/09/2019	$21.80
	IN SHRED WITH US	01/08/2019	$31.50
	IN SHRED WITH US	01/16/2019	$31.50
			$239.96
CHERYL G CONNOR	NELSON PRINTING	01/07/2019	$84.48
	PRESENTATION BINDING S	01/09/2019	$124.72
	IN A&E PRINTING INC.	01/17/2019	$463.12
	IN A&E PRINTING INC.	01/29/2019	$24.53
			$696.85
CHRISTIAN JOHNSON	AMZN Mktp US M20X34S72	01/03/2019	$15.60
	FORMS AND SUPPLY - AOPD	01/02/2019	$17.31
	AMZN Mktp US MB2HL6FL0	01/04/2019	$7.80
	AMZN Mktp US MB3LC0ZS1	01/07/2019	$112.83
	AMZN Mktp US M28XH6IP2	01/07/2019	$53.90
	BCE SOUTH	01/10/2019	$98.65
	AMZN Mktp US MB4YP5EF0	01/12/2019	$15.60
	FORMS AND SUPPLY - AOPD	01/11/2019	$33.48
	IN SHRED WITH US	01/15/2019	$30.00
	MUSC UNIVERSITY PRESS	01/17/2019	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN JOHNSON	ALL AMERICAN AWARDS INC	01/18/2019	$109.00
	BUSINESS SYSTEMS OF SC	01/25/2019	$102.37
	ALL AMERICAN AWARDS INC	01/29/2019	$49.05
			$695.59
CHRISTIAN MICHNER	IN RICHARD LLOYD, INC	01/16/2019	$799.80
	BSN SPORTS LLC	01/22/2019	$366.24
			$1,166.04
CHRISTINE PAULLING	AMZN Mktp US MB7N25ZH1	01/07/2019	$178.36
	GITHUB.COM	01/07/2019	$25.00
	AMZN Mktp US MB80S0GY0	01/15/2019	$6.65
	Amazon.com MB51P5ZJ2	01/16/2019	$71.86
	COMCAST	01/18/2019	$111.99
	AMZN Mktp US MB4O12MF0	01/18/2019	$50.80
	Wrike.com	01/22/2019	$99.00
	ZOOM.US	01/24/2019	$63.99
			$607.65
CHRISTINE RAGUSA	VISTAPR VistaPrint.com	01/14/2019	$12.51
	CANVA 02207-4069607	01/17/2019	$2.00
			$14.51
CHRISTINE RODGERS	D J WALL-ST-JOURNAL	01/05/2019	$18.49
	AMZN Mktp US MB65V3VC0	01/16/2019	$14.75
	AOM ACADEMY OF MNGMNT	01/16/2019	$193.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$53.13
			$279.37
CHRISTINE WORKMAN	CUPCAKE	01/07/2019	$374.63
	SQ DJSCRIB	01/22/2019	$300.00
			$674.63
CHRISTOPHER HORSCHEL	NATA ONLINE	12/31/2018	$277.00
	PERFORMANCE HEALTH SUP	01/02/2019	$71.64
	WALGREENS #2933	01/17/2019	$27.61
	CVS/PHARMACY #01039	01/21/2019	$26.90
	MYBENEFITSKEEPER.COM	01/28/2019	$148.11
	PERFORMANCE HEALTH SUP	01/30/2019	$218.57
			$769.83
CHRISTOPHER STARR	Amazon web services	01/02/2019	$3.60
			$3.60
CHRISTOPHER TRUE	AIRGAS SOUTH	12/31/2018	$4.39
	BEST BUY MHT 00011205	01/08/2019	$16.34
	BEST BUY MHT 00011205	01/10/2019	$43.59
	DOMINO'S 5659	01/25/2019	$97.02
	AMZN Mktp US MB2WY87V1	01/29/2019	$123.75
			$285.09
CHRYSTAL DAVIS	EAST BAY TRUE VALUE	01/02/2019	$542.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	LOWES #00661	01/03/2019	$138.10
	LOWES #00661	01/03/2019	$148.46
	GRAINGER	01/04/2019	$678.69
	ZORO TOOLS INC	01/05/2019	$57.66
	WOODWORKERS SUPPLY, INC	01/04/2019	$1,051.98
	ZORO TOOLS INC	01/05/2019	$124.93
	LOWES #00907	01/07/2019	$8.76
	LOWES #00907	01/07/2019	$582.82
	Amazon.com M24CM7W22	01/08/2019	$112.68
	MSC	01/09/2019	$79.99
	Amazon.com M244G3WD2	01/09/2019	$33.77
	LOWES #00907	01/08/2019	$166.06
	AMZN Mktp US M20CK5WT2	01/08/2019	$194.94
	LOWES #00661	01/08/2019	$208.78
	LOWES #00661	01/08/2019	$202.39
	LOWES #00661	01/09/2019	$1,263.07
	ZORO TOOLS INC	01/09/2019	$120.16
	LOWES #00661	01/09/2019	$415.56
	LOWES #00661	01/09/2019	$721.45
	WOODWORKERS SUPPLY, INC	01/09/2019	$44.89
	TARGET.COM	01/11/2019	$50.55
	TARGET.COM	01/11/2019	$33.70
	TARGET.COM	01/11/2019	$8.43
	TARGET.COM	01/11/2019	$33.70
	TARGET.COM	01/11/2019	$272.39
	TARGET.COM	01/11/2019	$33.70
	ZORO TOOLS INC	01/11/2019	$20.65
	ZORO TOOLS INC	01/12/2019	$510.10
	D & J ATHENS #1401	01/10/2019	$2,074.27
	TARGET.COM	01/12/2019	$33.70
	TARGET.COM	01/12/2019	$8.43
	GRAINGER	01/14/2019	$114.68
	KULLY SUPPLY	01/16/2019	$155.82
	LOWES #00907	01/16/2019	$45.55
	LOWES #00907	01/16/2019	$59.80
	IN POSSUMS EAST	01/17/2019	$974.93
	PLUMBING SUPPLY	01/17/2019	$1,768.00
	ZORO TOOLS INC	01/17/2019	$34.51
	LOWES #00907	01/18/2019	$14.69
	GRAINGER	01/21/2019	$167.67
	WOODWORKERS SUPPLY, INC	01/22/2019	$490.38
	LOWES #00661	01/23/2019	$552.47
	GRAINGER	01/22/2019	$26.86
	LOWES #00661	01/23/2019	$43.59
	AMZN Mktp US MB2U56QL0	01/23/2019	$25.00
	LOWES #00661	01/23/2019	$209.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	LOWES #00661	01/23/2019	$66.22
	SNYDER PARTY RENTAL INC	01/24/2019	$1,550.19
	LOWES #00907	01/24/2019	$48.16
	DISCOUNTFILTERS.COM	01/24/2019	$79.04
	ZORO TOOLS INC	01/26/2019	$60.08
	DIAMOND SPRINGS WATER	01/25/2019	$14.12
	LOWES #00907	01/25/2019	$7.48
	LOWES #00907	01/25/2019	$48.57
	MYTANA LLC	01/24/2019	$337.90
	IN POSSUMS EAST	01/25/2019	$1,635.61
	DIAMOND SPRINGS WATER	01/25/2019	$44.59
	Amazon.com MB0AA2VO2	01/26/2019	$28.84
	LOWES #00907	01/26/2019	$59.80
	GRAINGER	01/28/2019	$531.07
	FERGUSON ENT #23	01/28/2019	$258.61
	LOWES #00661	01/29/2019	$288.83
	LOWES #00661	01/29/2019	$434.72
	GRAINGER	01/29/2019	$632.20
	LOWES #00661	01/29/2019	$540.99
			$21,327.60
CHRYSTAL GRANT	AMZN Mktp US MB9R02C51	01/03/2019	$13.93
	AMZN Mktp US MB34O3F10	01/04/2019	$9.37
	SHRED-IT USA LLC	01/07/2019	$178.65
	AMZN Mktp US MB6YU8NH1	01/08/2019	$113.57
	ADOBE ID CREATIVE CLD	01/08/2019	$19.99
	ADOBE PS CREATIVE CLD	01/10/2019	$14.99
	CVS/PHARMACY #01039	01/16/2019	$21.79
	AMZN Mktp US MB8JC25X0	01/19/2019	$18.28
	AMZN Mktp US MB4GB7HV1	01/21/2019	$24.72
	AMZN Mktp US MB1J99GZ2	01/24/2019	$70.89
			$486.18
CLAIRE BASSIN	FORMS AND SUPPLY - AOPD	01/02/2019	$81.70
	AMZN Mktp US MB3CV3JO1	01/09/2019	$81.72
	FORMS AND SUPPLY - AOPD	01/15/2019	$130.79
	CHARLESTON DOWNTOWN	01/22/2019	$66.58
			$360.79
CLAIRE LONG	Amazon.com M27WC4932	01/05/2019	$20.70
	DIAMOND SPRINGS WATER	01/23/2019	$10.63
	AMZN Mktp US MB22856B1	01/25/2019	$30.74
			$62.07
CONNELLY RHODIN	AMZN Mktp US MB46J3LA0	01/05/2019	$9.95
			$9.95
CRYSTAL MATTHEWS	AMZN Mktp US MB7OX1T90	01/10/2019	$32.99
	AMZN Mktp US MB8BS0T91	01/10/2019	$44.92
	AMZN Mktp US MB2BL2TM1	01/10/2019	$68.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL MATTHEWS	AMZN Mktp US MB4FM8OW2	01/11/2019	$9.27
	AMZN Mktp US MB5S26O02	01/12/2019	$31.33
	AMZN Mktp US MB3R47ZV2	01/16/2019	$316.00
	4IMPRINT	01/21/2019	$298.04
	4IMPRINT	01/23/2019	$320.81
	AMZN Mktp US MB2J128Y1	01/23/2019	$35.00
	WALMART.COM	01/24/2019	$25.02
	WALMART.COM	01/28/2019	$41.37
	4IMPRINT	01/29/2019	$281.39
			$1,504.74
CURT WHITE	OFFICE DEPOT #3357	01/07/2019	$210.17
			$210.17
CYNTHIA WASHINGTON	SOUTH CAROLINA ASSOC	01/07/2019	$40.00
			$40.00
DAKOTA FLYNN	THE HOME DEPOT #1118	01/05/2019	$10.81
	TARGET 00015297	01/04/2019	$171.52
	HOMEDEPOT.COM	01/07/2019	$91.34
	AMZN Mktp US MB4FL9TO1	01/10/2019	$18.63
	CVS/PHARMACY #01039	01/10/2019	$26.99
	SQ CANNONBOROUGH C	01/10/2019	$55.42
	CHARLESTON DOWNTOWN	01/10/2019	$42.65
	WALGREENS #15512	01/12/2019	$4.89
	CVS/PHARMACY #01039	01/12/2019	$4.57
	MELLOW MUSHROOM	01/12/2019	$53.22
	CVS/PHARMACY #01039	01/11/2019	$30.81
	PAYPAL INDIGOBRAND	01/28/2019	$347.25
			$858.10
DAMARIS JONES	CVS/PHARMACY #01039	01/25/2019	$9.58
			$9.58
DANIEL GREENBERG	SHRED-IT	01/04/2019	$41.69
	DIAMOND SPRINGS WATER	01/04/2019	$138.49
			$180.18
DARCIE GOODWIN	PAYPAL WHITEPOINT	01/18/2019	$20.00
			$20.00
DARON CALHOUN II	PAYPAL CHARLESTONY	01/18/2019	$300.00
	PAYPAL LETHABOSHUT	01/24/2019	$208.00
			$508.00
DAVID JOHNSTON	MCMASTER-CARR	01/02/2019	$38.52
	AMZN Mktp US M230X7R12	01/08/2019	$67.94
	AMZN Mktp US MB0A820T0	01/13/2019	$34.22
	Amazon.com MB4ED8XE1	01/17/2019	$15.08
	WM SUPERCENTER #632	01/22/2019	$58.60
	AMZN Mktp US MB6727861	01/23/2019	$13.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$228.31
DAVID M MINDLER	REMICHEL 144 NORTH CHAR	01/15/2019	$1,276.74
			$1,276.74
DAVID MCDONOUGH	CHARLESTON COTTON EXCHANG	01/11/2019	$343.35
	AMZN Mktp US MB08I33L2	01/18/2019	$11.88
	CHARLESTON COTTON EXCHANG	01/30/2019	$441.45
			$796.68
DEBORAH COUNTS	MELLOW MUSHROOM	01/15/2019	$17.74
	PAYPAL YOUTHEMPOWE	01/17/2019	$500.00
	TARGET 00013912	01/22/2019	$93.16
	ASHLEY LANES	01/23/2019	$150.00
	5659 Dominos Pizza	01/24/2019	$83.72
	TARGET 00013912	01/26/2019	$31.97
			$876.59
DELORIS W VANDYKE	STAPLES 00115832	01/02/2019	$163.85
	AIRGAS SOUTH	01/07/2019	$228.60
	ADRIANNA S CATERING	01/10/2019	$420.00
	STAPLES DIRECT	01/16/2019	$851.11
	AMZN Mktp US MB43A2VP0	01/17/2019	$141.97
	STAPLES DIRECT	01/19/2019	$21.55
	STAPLES DIRECT	01/18/2019	$86.58
			$1,913.66
DIANE MILLER	Amazon.com M20JO4SF2	01/03/2019	$68.66
	FORMS AND SUPPLY - AOPD	01/02/2019	$34.01
	CAA ONLINE CAREER CENT	01/07/2019	$410.00
	CAA ONLINE CAREER CENT	01/07/2019	$410.00
	Society of Architectural	01/08/2019	$350.00
	Society of Architectural	01/08/2019	$350.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$116.62
	AMZN Mktp US MB75M0650	01/24/2019	$10.12
	Amazon.com MB17D9MP2	01/27/2019	$6.53
			$1,755.94
DOMENICO RUGGERIO	SQ TAZIKIS MEDITER	01/07/2019	$79.88
	MELLOW MUSHROOM KING O	01/15/2019	$349.48
	CVS/PHARMACY #01039	01/28/2019	$56.95
			$486.31
DOMINICA STALVEY	FORMS AND SUPPLY - AOPD	01/18/2019	$31.64
			$31.64
DONNA DUPRE	ROSS PRINTING	01/07/2019	$101.15
	BOOSEY & HAWKES	01/09/2019	$1,722.17
	AMZN Mktp US MB20K8EQ0	01/12/2019	$39.90
	AMZN Mktp US MB1GU8EO1	01/12/2019	$58.59
	STAPLES DIRECT	01/15/2019	$162.15
	PIANOTEK SUPPLY CO	01/16/2019	$78.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	Amazon.com MB15Y4HS0	01/20/2019	$117.71
	Amazon.com MB9ZC6JT2	01/18/2019	$12.92
	EVENT WORKS CHARLESTON	01/17/2019	$120.55
	STAPLES DIRECT	01/23/2019	$27.91
	STAPLES DIRECT	01/25/2019	$161.28
	SCANTRON CORPORATION	01/29/2019	$127.08
			$2,729.67
DUSTIN ROBERTS	EXCHANGE & CUSTOM HOUSE	01/15/2019	$100.00
	OLD SLAVE MART MUSEUM	01/22/2019	$80.00
	THE CHARLESTON STAGE COMP	01/23/2019	$421.50
	KUDU COFFEE & CRAFT BEER	01/25/2019	$22.73
	SQ BITTY & BEAU'S COFFEE	01/30/2019	$91.67
			$715.90
EARLINE WHITE	ULINE SHIP SUPPLIES	01/08/2019	$71.25
			$71.25
EDWARD GOSS	IN ICW DIVING SERVICES,	01/04/2019	$355.68
	WEST MARINE #1264	01/17/2019	$229.99
	EIG CONSTANTCONTACT.COM	01/23/2019	$54.50
	SHM CHARLESTON CIT	01/24/2019	$24.63
	CHARLESTON HARBOR RESORT	01/25/2019	$296.13
	IN SAILING INC.	01/29/2019	$746.80
	NORTH SAILS 215	01/29/2019	$223.60
			$1,931.33
ELAN SCHAPPLER	DIAMOND SPRINGS WATER	01/07/2019	$54.18
	AMZN Mktp US MB44N6NB1	01/08/2019	$122.02
	UT CAREER SERVICES	01/10/2019	$150.00
	CEIA INC	01/11/2019	$200.00
	AMZN Mktp US MB0UL9OR2	01/11/2019	$110.05
	IN RIVS.COM	01/15/2019	$2,218.21
	FEDEXOFFICE 00000828	01/16/2019	$179.84
	FEDEXOFFICE 00000828	01/16/2019	$261.58
	CEIA INC	01/18/2019	$200.00
	BCE SOUTH	01/22/2019	$45.24
	AMZN Mktp US MB7ML7PK2	01/23/2019	$12.95
	AMZN Mktp US MB44Y88O1	01/23/2019	$49.99
	AMZN Mktp US MB30S06W0	01/25/2019	$47.96
	Amazon.com MB4GK7DV0	01/25/2019	$204.53
	COLLOFCHAR 4210	01/25/2019	$31.00
	AMZN Mktp US MB1KW9K90	01/29/2019	$110.76
			$3,998.31
ELIZABETH KELLEY	STERICYCLE	01/09/2019	$37.38
			$37.38
ELLEN SWICK	ETSY.COM	01/03/2019	$59.00
	AMZN Mktp US MB0ZQ4FH0	01/03/2019	$56.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN SWICK	AMZN Mktp US M23KW69S2	01/06/2019	$282.58
	STAR BEAUTY AND COMM	01/07/2019	$120.91
	PGM DRESS FORM INC	01/07/2019	$1,500.00
	FAMILY DOLLAR #0259	01/07/2019	$29.43
	EXCHANGE FACTOR INC	01/07/2019	$22.89
	COMMUNITY THRIFT STORE	01/07/2019	$369.92
	WWW.TORRID.COM	01/09/2019	$59.59
	AMZN Mktp US M29X33YT2	01/09/2019	$228.89
	AMZN Mktp US MB4OJ9J71	01/09/2019	$40.98
	WWW.TORRID.COM	01/11/2019	$18.52
	AMZN Mktp US MB9CW5ED1	01/12/2019	$3.47
	JOANN STORES #2328	01/13/2019	$85.79
	WAWAK SEWING	01/11/2019	$216.76
	ACI FABRIC.COM	01/11/2019	$200.63
	AMZN Mktp US MB1NQ1EB1	01/12/2019	$24.26
	RITDYE/SUNGUARD	01/14/2019	$253.09
	THE HOME DEPOT 1118	01/13/2019	$89.95
	ARTIST & CRAFTSMAN CSNSC	01/15/2019	$27.46
	AMZN Mktp US MB1HH5PY1	01/15/2019	$63.58
	AMZN Mktp US MB02O0GH1	01/16/2019	$119.92
	ULINE SHIP SUPPLIES	01/24/2019	$279.48
	VOGUE FABRICS	01/23/2019	$467.01
	ARTIST & CRAFTSMAN CSNSC	01/23/2019	$7.26
	AMZN Mktp US MB6EA16Q0	01/25/2019	$28.20
	AMZN Mktp US MB29C8532	01/28/2019	$96.52
	THE UPS STORE #2386	01/30/2019	$127.51
	LOWES #00661	01/30/2019	$31.36
	AMZN Mktp US MB17A8BW2	01/30/2019	$8.75
	WAL-MART #2348	01/30/2019	$40.19
	AMZN Mktp US MB1ZV29R0	01/30/2019	$13.07
	AMZN Mktp US MB1WQ4990	01/30/2019	$46.94
			$5,020.31
ENID R IDELSOHN	ALPHAGRAPHICS CHS	01/03/2019	$2,495.00
	CD DVD OR USB ITEM	01/07/2019	$400.22
	ADOBE ACROPRO SUBS	01/07/2019	$14.99
	NY TIMES NATL SALES	01/07/2019	$24.00
	EIG CONSTANTCONTACT.COM	01/09/2019	$103.55
	PREMIERE GLOBAL SERVICES	01/10/2019	$52.50
	FORMS AND SUPPLY - AOPD	01/14/2019	$67.80
	FORMS AND SUPPLY - AOPD	01/16/2019	$6.23
	NEW YORK TIMES DIGITAL	01/20/2019	$10.00
			$3,174.29
ERIKA LEGENDRE	SMK WUFOO.COM CHARGE	01/06/2019	$19.00
	Amazon.com MB7J19NO0	01/08/2019	$68.72
	ADOBE PRODUCTS	01/09/2019	$10.89
	ANIMAKER INC	01/10/2019	$59.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA LEGENDRE	GOOGLE ADS3159336305	01/20/2019	$29.35
	CANVA FOR WORK MONTHLY	01/21/2019	$12.95
			$199.91
ERIN BLEVINS	DIAMOND SPRINGS WATER	01/07/2019	$14.39
			$14.39
EUGENE D SESSOMS	ONE TO ONE	01/12/2019	$1,672.35
	TROPHY LAKES	01/14/2019	$300.00
	NIRSA SERVICES CORPORATI	01/15/2019	$250.00
	REI.COM	01/17/2019	$720.29
			$2,942.64
FEDELIA RIVERS	WM SUPERCENTER #2348	01/14/2019	$32.48
	MICHAELS STORES 1241	01/14/2019	$53.37
	WAL-MART #2348	01/16/2019	$12.95
	FORMS AND SUPPLY - AOPD	01/16/2019	$27.03
			$125.83
FRANCES C WELCH	APL ITUNES.COM/BILL	01/27/2019	$0.99
			$0.99
GABRIEL FRANCISCO	FORMS AND SUPPLY - AOPD	01/02/2019	$87.70
	FORMS AND SUPPLY - AOPD	01/04/2019	$74.88
	FORMS AND SUPPLY - AOPD	01/03/2019	$139.96
	AMERICAN SOLUTIONS4 BUS	01/03/2019	$506.31
	FORMS AND SUPPLY - AOPD	01/09/2019	$46.09
	FORMS AND SUPPLY - AOPD	01/14/2019	$33.81
	FORMS AND SUPPLY - AOPD	01/29/2019	$102.79
			$991.54
GARRETT MILLIKEN	SINCLAIR INC	01/14/2019	$263.43
			$263.43
GIOCONDA QUESADA	HARVARD BUS EDUCATION	01/09/2019	$1,870.50
	OFFICE DEPOT #2002	01/10/2019	$238.28
			$2,108.78
GLENDA INABINET	SMK WUFOO.COM CHARGE	01/03/2019	$34.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$392.09
			$426.09
GREGG SEMENETZ	HARRISON BROS SUPPLY	01/02/2019	$227.10
	IN COMMERCIAL LAUNDRY SE	01/02/2019	$124.00
	AMZN Mktp US M29Y602S2	01/03/2019	$245.22
	SNYDER PARTY RENTAL INC	01/07/2019	$95.92
	Trash Cans Warehouse	01/09/2019	$1,857.60
	COMCAST	01/11/2019	$148.91
	COMCAST	01/11/2019	$45.81
	COMCAST	01/11/2019	$803.21
	COMCAST	01/11/2019	$267.60
	SNYDER PARTY RENTAL INC	01/11/2019	$156.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREGG SEMENETZ	COMCAST	01/19/2019	$1,637.41
	PROSTANCHIO	01/18/2019	$1,639.00
	OES INC. - USD	01/17/2019	$190.00
	DTV DIRECTV SERVICE	01/19/2019	$65.67
	SNYDER PARTY RENTAL INC	01/23/2019	$173.96
	Amazon.com MB4UO4K80	01/28/2019	$984.48
	SNYDER PARTY RENTAL INC	01/28/2019	$246.34
	ZZOUNDS.COM	01/29/2019	$478.51
	GUITAR CENTER #735	01/30/2019	$586.14
	SUNBELT RENTALS #006	01/30/2019	$1,632.11
			$11,605.30
HAYDEN SMITH	AMZN Mktp US M22LT6SS2	01/02/2019	$44.64
	AMZN Mktp US MB5KK1CK0	01/02/2019	$244.00
	AMZN Mktp US M26CN92Q2	01/03/2019	$160.00
	LOWES #00539	01/07/2019	$60.91
	AMZN Mktp US M24JJ3RN2	01/08/2019	$195.73
	VISTAPR VistaPrint.com	01/09/2019	$10.00
	PUBLIX #846	01/10/2019	$330.01
	VISTAPR VistaPrint.com	01/10/2019	$92.79
	SAMS CLUB #8252	01/11/2019	$258.26
	VISTAPR VistaPrint.com	01/17/2019	$5.00
	VISTAPR VistaPrint.com	01/18/2019	$109.97
	APPLE STORE #R318	01/18/2019	$196.05
	SAMSCLUB #8252	01/23/2019	$92.24
	VISTAPR VistaPrint.com	01/24/2019	$166.74
	FACTORY DIRECT CRAFT	01/29/2019	$161.51
	TARGET 00015297	01/29/2019	$178.91
	AMZN Mktp US MB4RI97Y1	01/30/2019	$32.44
	MICHAELS STORES 1060	01/29/2019	$99.59
	AMZN Mktp US MB4LL8B62	01/30/2019	$114.34
	POSTERMYWALL DOWNLOAD	01/29/2019	$7.99
	AMZN Mktp US MB1SJ6BL2	01/30/2019	$194.74
	VISTAPR VistaPrint.com	01/30/2019	$5.00
	PARTY PLAN IT	01/29/2019	$63.07
			$2,823.93
JAMES BENNETT	DIGICERT INC	01/09/2019	$376.00
			$376.00
JAMES DEAVOR	APL ITUNES.COM/BILL	01/29/2019	$3.99
			$3.99
JAMES FUTRELL	LINKS AT STONO FERRY	01/01/2019	$664.45
	DAVID AYRES LOW COUNTR	01/08/2019	$1,592.51
	LULULEMONCOM	01/11/2019	$1,211.76
	BI-LO GROCERY #5726	01/11/2019	$107.57
	COLLOFCHAR 4210	01/18/2019	$73.51
	O'CONNOR EMBROIDERY & APP	01/21/2019	$603.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	IN ELITE GOLF TECHNOLOGY	01/24/2019	$2,100.00
	DAVID AYRES LOW COUNTR	01/24/2019	$679.55
			$7,032.70
JANIECE JUDKINS	JERRY'S ARTARAMA	01/11/2019	$115.88
	TAKACH PRESS	01/14/2019	$205.70
	SHI INTERNATIONAL CORP	01/15/2019	$82.84
	AMZN Mktp US MB78A7X71	01/17/2019	$63.45
	SHI INTERNATIONAL CORP	01/16/2019	$82.84
	ARTIST CRAFTSMAN OFFICE	01/23/2019	$241.54
	WHENIWORK.COM	01/28/2019	$42.51
			$834.76
JAROD CHARZEWSKI	LOWES #00661	01/07/2019	$45.03
	PAYPAL DRILLSCUTTR	01/09/2019	$40.95
	CVS/PHARMACY #01039	01/09/2019	$52.23
	PAYPAL CHRISPORTAL	01/14/2019	$25.15
	APPLE STORE #R318	01/14/2019	$38.10
	PAYPAL BOLT DEPOT	01/17/2019	$79.78
	PAYPAL BOLT DEPOT	01/25/2019	$75.80
	CVS/PHARMACY #01039	01/25/2019	$7.12
	PAYPAL TOOLFETCHLL	01/29/2019	$658.52
			$1,022.68
JASON GATES	U-HAUL MOVING & STORAGE A	01/08/2019	$24.19
			$24.19
JASON KEPNER	VOLLEYBALL RECRUITING	01/10/2019	$625.00
	TECHSMITH COACHS EYE C	01/17/2019	$240.00
	UNITED VOLLEYBALL SUPPLY	01/23/2019	$847.03
	Audible US MB0HK96V0	01/25/2019	$12.99
			$1,725.02
JASON TRINKLEIN	GA INST TECH PAYPATH	01/03/2019	$1,321.00
	TN GA INST TECH PAYPATH	01/03/2019	$37.65
	AMZN Mktp US MB0RH7FR0	01/04/2019	$149.32
	TRIMBLE SKETCHUP	01/04/2019	$120.00
			$1,627.97
JEFFERY POINTER	EAI EDUCATION	01/02/2019	$54.97
			$54.97
JEFFREY S TOMLINSON	Amazon Prime	01/01/2019	$14.16
	HUTTO REFRIGERATION	01/01/2019	$734.66
	SHRED-IT USA LLC	01/03/2019	$41.69
	RESTEK CORPORATION RES	01/07/2019	$119.00
	VWR INTERNATIONAL INC	01/08/2019	$230.78
	SIGMA ALDRICH US	01/09/2019	$95.50
	PRAXAIR DIST INC OAM	01/09/2019	$515.57
	VWR INTERNATIONAL INC	01/11/2019	$332.26
	PRAXAIR DIST INC 70621	01/11/2019	$159.14

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	Amazon.com MB2PO4AP1	01/11/2019	$104.23
	AMZN Mktp US MB2J34EE1	01/13/2019	$8.95
	TFS FISHERSCI ECOM ATL	01/15/2019	$84.17
	CONTECDTXINC	01/15/2019	$1,220.62
	AIRGAS SOUTH	01/16/2019	$15.86
	AMZN Mktp US MB6FY5MG0	01/17/2019	$16.85
	Amazon.com MB1O43XV1	01/17/2019	$15.90
	AMZN Mktp US MB28E6VK0	01/17/2019	$53.96
	VWR INTERNATIONAL INC	01/18/2019	$50.94
	PRAXAIR DIST INC 70621	01/18/2019	$151.40
	VWR INTERNATIONAL INC	01/18/2019	$512.14
	TFS FISHERSCI ECOM ATL	01/18/2019	$31.20
	VWR INTERNATIONAL INC	01/18/2019	$157.48
	VWR INTERNATIONAL INC	01/18/2019	$130.31
	VWR INTERNATIONAL INC	01/19/2019	$344.79
	VWR INTERNATIONAL INC	01/18/2019	$171.62
	VWR INTERNATIONAL INC	01/18/2019	$118.68
	VWR INTERNATIONAL INC	01/20/2019	$302.34
	VWR INTERNATIONAL INC	01/20/2019	$45.38
	TFS FISHERSCI ECOM ATL	01/22/2019	$99.56
	TFS FISHERSCI ECOM ATL	01/22/2019	$26.35
	PRAXAIR DIST INC OAM	01/23/2019	$532.38
	TFS FISHERSCI ECOM ATL	01/23/2019	$134.16
	VWR INTERNATIONAL INC	01/25/2019	$138.69
	VWR INTERNATIONAL INC	01/25/2019	$180.42
	TFS FISHERSCI ECOM ATL	01/26/2019	$499.16
	BIO RAD LABORATORIES	01/26/2019	$119.25
	TFS FISHERSCI ECOM ATL	01/26/2019	$647.59
	PRAXAIR DIST INC 70621	01/28/2019	$70.02
	SIGMA ALDRICH US	01/29/2019	$322.00
	ELECTRON MICROSCOPY SCIEN	01/30/2019	$130.61
	AMZN Mktp US MB3OY5BP2	01/30/2019	$205.58
			$8,885.35
JENNIFER STEVENS	AMERICAN SOLUTIONS4 BUS	01/03/2019	$845.82
	DIAMOND SPRINGS WATER	01/07/2019	$36.51
	NACUBO	01/09/2019	$60.74
	FORMS AND SUPPLY - AOPD	01/08/2019	$42.60
	NACUBO	01/09/2019	$60.74
	FORMS AND SUPPLY - AOPD	01/11/2019	$180.01
	FORMS AND SUPPLY - AOPD	01/14/2019	$42.90
	FORMS AND SUPPLY - AOPD	01/16/2019	$19.90
	FORMS AND SUPPLY - AOPD	01/24/2019	$141.72
			$1,430.94
JESSICA RODGERS	ROBERTS OXYGEN CO BR 00	12/31/2018	$59.51
	NEW ENGLAND FLAG & BANNE	12/31/2018	$617.98
	KNIGHT PRINTING AND GRAPH	01/02/2019	$355.34

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	SNAP GEOFILTERS	01/07/2019	$23.88
	SNAP GEOFILTERS	01/07/2019	$135.07
	SNAP GEOFILTERS	01/07/2019	$20.30
	4IMPRINT	01/08/2019	$237.19
	SQ INFERNO DANCE	01/09/2019	$1,100.00
	SQ SUSAN FEDOR DES	01/14/2019	$400.00
	CROWN AWARDS INC	01/16/2019	$33.36
	APL ITUNES.COM/BILL	01/16/2019	$2.58
	SNAP GEOFILTERS	01/18/2019	$84.39
	SNAP GEOFILTERS	01/19/2019	$21.89
	SNAP GEOFILTERS	01/19/2019	$23.90
	SNAP GEOFILTERS	01/18/2019	$28.22
	SNAP GEOFILTERS	01/18/2019	$119.51
	4IMPRINT	01/18/2019	$929.20
	SNAP GEOFILTERS	01/18/2019	$215.51
	SNAP GEOFILTERS	01/18/2019	$25.15
	COLLOFCHAR 4210	01/18/2019	$518.47
	SNAP GEOFILTERS	01/19/2019	$23.51
	SNAP GEOFILTERS	01/18/2019	$26.81
	SNAP GEOFILTERS	01/19/2019	$24.67
	SQ CHARLESTON PART	01/21/2019	$1,008.00
	FACEBK G8FLTJE7H2	01/24/2019	$202.47
	SQ SUSAN FEDOR DES	01/25/2019	$200.00
	COLLOFCHAR 4210	01/25/2019	$39.75
	SQ SUSAN FEDOR DES	01/28/2019	$200.00
	STU SHINDIGZ DECORATIO	01/29/2019	$214.93
			$6,891.59
JESSICA WILKES	DIAMOND SPRINGS WATER	01/23/2019	$15.53
			$15.53
JILL CALDWELL	IN SMART ART CHARLESTON	01/03/2019	$350.00
	INKHEAD	01/03/2019	$283.94
	Amazon.com MB22V4O51	01/04/2019	$163.44
	WALMART.COM 8009666546	01/06/2019	$1,894.78
	CAROLINA ICE PALACE	01/04/2019	$150.00
	WAL-MART #1359	01/07/2019	$58.79
	DNH GODADDY.COM	01/08/2019	$1,679.76
	DNH GODADDY.COM	01/08/2019	$224.00
	AMZN Mktp US MB0FL9JR1	01/09/2019	$73.07
	AMZN Mktp US MB5HG8351	01/09/2019	$12.79
	YOUR EVENT SOURCE	01/09/2019	$2,163.00
	ISSUU	01/10/2019	$299.00
	CUSTOMINK LLC	01/10/2019	$295.12
	ISSUU	01/10/2019	$175.01
	OTC BRANDS, INC.	01/11/2019	$111.12
	TOGETHER WE RISE	01/14/2019	$535.90
	SUBMITTABLE	01/14/2019	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	WALMART.COM	01/15/2019	$20.55
	IN SOUTH CAROLINA PRESS	01/15/2019	$60.00
	AMZN Mktp US MB70Y1XG0	01/16/2019	$71.05
	OTC BRANDS, INC.	01/15/2019	$111.34
	Dollar Tree, Inc.	01/22/2019	$22.04
	INSTACART	01/25/2019	$36.19
	HOBBY LOBBY #713	01/24/2019	$133.86
	HOBBY LOBBY #713	01/24/2019	$129.79
	IN SMART ART CHARLESTON	01/29/2019	$380.00
			$10,234.54
JILLIAN CLAYTON	AMAZON.COM MB65E3OK1 AMZN	01/03/2019	$37.04
	JHUP JOURNALS	01/16/2019	$328.00
	LANGUAGE TESTING INTER	01/23/2019	$171.00
			$536.04
JOANN THROCKMORTON	SLING.COM	01/06/2019	$96.98
	OFFICESUPPLY.COM	01/07/2019	$36.21
	Amazon.com MB8HD7N40	01/08/2019	$56.45
	NY TIMES NATL SALES	01/21/2019	$42.00
	DIAMOND SPRINGS WATER	01/23/2019	$49.33
			$280.97
JOANNA ALLEN	AMERICANS FOR THE ARTS 2	01/02/2019	$200.00
	FORMS AND SUPPLY - AOPD	01/02/2019	$136.03
	SECAC	01/16/2019	$150.00
	PAPER DIRECT	01/30/2019	$325.43
			$811.46
JOHN BRUNER	HOLY CITY TENNIS SHOP	01/04/2019	$548.27
	FROMUTH TENNIS	01/09/2019	$414.34
	JAMES WESLEY LTD	01/14/2019	$170.72
	BIGT TENNIS	01/14/2019	$115.10
	HEAD/PENN RACQUET SP	01/14/2019	$46.72
	COLLOFCHAR 4210	01/16/2019	$93.15
	RESTAURANT DEPOT	01/23/2019	$65.88
	HARRIS TEETER #455	01/24/2019	$73.80
	HARRIS TEETER #0087	01/26/2019	$49.46
	HARRIS TEETER #455	01/25/2019	$24.87
	HARRIS TEETER #0019	01/25/2019	$24.49
	FROMUTH TENNIS	01/29/2019	$341.40
	O'CONNOR EMBROIDERY & APP	01/30/2019	$273.24
			$2,241.44
JONATHAN HEINEN	MAILCHIMP MONTHLY	01/30/2019	$81.75
			$81.75
JOSEPH VALLEE	WM SUPERCENTER #2348	01/14/2019	$117.36
	WM SUPERCENTER #2348	01/14/2019	$19.64
	ACPA	01/18/2019	$179.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH VALLEE	DOLLAR TREE	01/22/2019	$21.80
	WM SUPERCENTER #632	01/22/2019	$10.12
	WM SUPERCENTER #632	01/29/2019	$25.90
	MICHAELS STORES 1060	01/29/2019	$30.47
	TARGET 00013912	01/30/2019	$106.75
			$511.04
JOSH AYDLETTE	PAYPAL HAMMERGLOVE	01/25/2019	$55.00
			$55.00
JOY HEINZMAN	AMZN Mktp US MB5XU2NJ1	01/08/2019	$37.96
	WALMART.COM 8009666546	01/14/2019	$16.07
	DSS ACHIEVMNTPRODUCTS	01/19/2019	$87.03
	AMZN Mktp US MB9EN2MF0	01/18/2019	$12.59
	AMZN Mktp US MB2DT30N2	01/22/2019	$24.34
	DSS ACHIEVMNTPRODUCTS	01/21/2019	$23.23
	AMZN Mktp US MB7CD6HX1	01/21/2019	$8.32
	WAYFAIR Wayfair	01/22/2019	$293.42
	AMZN Mktp US MB2JY8P12	01/24/2019	$5.99
	WALMART.COM 8009666546	01/24/2019	$6.78
	AMZN Mktp US MB30J8Q61	01/24/2019	$12.95
	AMZN Mktp US MB29T06P0	01/24/2019	$15.44
	WALMART.COM 8009666546	01/24/2019	$15.10
	WM SUPERCENTER #632	01/27/2019	$12.40
			$571.62
KAITLYN LAMONTAGNE	WALGREENS #15512	01/09/2019	$1.94
			$1.94
KAREN EIPPERT	AAMC	01/16/2019	$2,093.00
	AAMC	01/25/2019	$17.50
			$2,110.50
KAREN HAUSCHILD	APPALACHIAN SPRINGS BOTT	01/01/2019	$55.27
			$55.27
KASEY BEARD	FORMS AND SUPPLY - AOPD	01/02/2019	$497.04
	FORMS AND SUPPLY - AOPD	01/15/2019	$429.04
			$926.08
KATE KENNEY-NEWHARD	CVS/PHARMACY #01039	01/08/2019	$11.22
	FORMS AND SUPPLY - AOPD	01/09/2019	$12.19
	NY TIMES NATL SALES	01/14/2019	$14.10
	CVS/PHARMACY #01039	01/23/2019	$19.16
			$56.67
KATELYN HARRISON	F&M EXPRESSIONS	01/14/2019	$237.60
	UNDER ARMOUR DIRECT VIRT	01/16/2019	$65.38
	SQ CREEKSIDE TENNI	01/22/2019	$845.00
			$1,147.98
KATHERINE HOUSER	CVS/PHARMACY #00483	01/09/2019	$8.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HOUSER	INSPIRED PRACT NAREA	01/14/2019	$75.00
	PETSMART # 3063	01/24/2019	$9.34
			$93.06
KATHRINE HIOTT	PRAXAIR DIST INC OAM	01/15/2019	$7.91
	FORMS AND SUPPLY - AOPD	01/22/2019	$8.80
	AMZN Mktp US MB7QJ3QM0	01/24/2019	$47.91
			$64.62
KATHRYN MONK	AMZN Mktp US MB9L62431	01/05/2019	$22.38
	DIAMOND SPRINGS WATER	01/09/2019	$26.16
	COLLOFCHAR 4210	01/23/2019	$86.11
	COLLOFCHAR 4210	01/23/2019	$3.90
			$138.55
KATIE FORD	PROLIABILITY BY MERCER	01/14/2019	$148.00
			$148.00
KAYLEE LASS	ULINE SHIP SUPPLIES	01/01/2019	$65.46
	FACEBK A7SANJAAT2	12/31/2018	$151.52
	ULINE SHIP SUPPLIES	01/03/2019	$166.44
	DONORSNAP	01/02/2019	$60.00
	DIAMOND SPRINGS WATER	01/04/2019	$62.94
	AMZN Mktp US MB4MF8JR0	01/09/2019	$12.98
	GCNORG WFG	01/09/2019	$100.00
	Amazon.com MB9K72J11	01/10/2019	$63.59
	COUGAR CAREERS	01/09/2019	$100.00
	EIG CONSTANTCONTACT.COM	01/14/2019	$212.55
	DIAMOND SPRINGS WATER	01/17/2019	$20.71
	ARTIST CRAFTSMAN OFFICE	01/18/2019	$102.00
	ADOBE PHOTOGPHY PLAN	01/23/2019	$9.99
	Amazon.com MB6LD4MT2	01/27/2019	$22.63
			$1,150.81
KEITH WIGGANS	BSN SPORTS LLC	01/15/2019	$490.50
	BSN SPORTS LLC	01/15/2019	$784.80
			$1,275.30
KELLY MIELKE	AMZN Mktp US MB3YA8QI1	01/24/2019	$120.60
			$120.60
KENDRICK MARION	PRAXAIR DIST INC 70621	01/04/2019	$38.88
	ALL AMERICAN AWARDS INC	01/07/2019	$75.00
	FORMS AND SUPPLY - AOPD	01/11/2019	$8.59
	FEDEX 466462838	01/16/2019	$11.50
	LITTLE RIVER RESEARCH	01/17/2019	$505.71
	FORMS AND SUPPLY - AOPD	01/16/2019	$9.54
	FORMS AND SUPPLY - AOPD	01/16/2019	$156.79
	GIH GLOBALINDUSTRIALEQ	01/20/2019	$525.35
	PRAXAIR DIST INC OAM	01/23/2019	$40.18
	NRC FINANCE/FINANCE CNRC	01/23/2019	$41.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK MARION	NRC FINANCE/FINANCE CNRC	01/23/2019	$1,221.59
	FORMS AND SUPPLY - AOPD	01/24/2019	$46.92
	CHESAPEAKE TECHNOLOGY INC	01/28/2019	$1,195.00
	FEDEX 178020045	01/29/2019	$41.27
	FORMS AND SUPPLY - AOPD	01/29/2019	$64.22
	AMZN Mktp US MB9XD6BL2	01/30/2019	$187.34
			$4,169.23
KENNETH GREENE	AMZN Mktp US M249N8ST2	01/02/2019	$19.18
	NEOPOST USA	01/02/2019	$587.51
	LOWES #02948	01/06/2019	$61.70
	USPS POSTAGE ENDICIA.COM	01/07/2019	$1,000.00
	ENDICIA FEES	01/17/2019	$5.00
	USPS POSTAGE ENDICIA.COM	01/16/2019	$1,000.00
	USPS PO 4514810248	01/18/2019	$2,500.00
	USPS PO 4514810248	01/18/2019	$1,070.00
	ENDICIA FEES	01/28/2019	$34.95
	USPS POSTAGE ENDICIA.COM	01/28/2019	$1,000.00
	IN LYONS ROAR, LLC	01/29/2019	$108.00
			$7,386.34
KERI MCGEE	SAS-E INK	01/09/2019	$38.11
	HARVARD BUS EDUCATION	01/10/2019	$4.25
	MACMILLAN EDUCATION	01/10/2019	$95.99
	GLO-BUS SOFTWARE, INC.	01/12/2019	$44.95
	WILEY BOOK PUBLISHERS	01/12/2019	$40.00
	ARTIST & CRAFTSMAN CSNSC	01/11/2019	$231.78
	WALGREENS #15512	01/14/2019	$8.04
	WALGREENS #15512	01/15/2019	$3.80
	COLLEGE TALKABROAD.COM	01/23/2019	$45.00
	TCD CENGAGE LEARNING	01/24/2019	$99.00
	STUKENT.COM COURSEWARE	01/29/2019	$59.99
	AWL PEARSON EDUCATION	01/29/2019	$114.40
	AMZN Mktp US MB91T8950	01/30/2019	$36.97
			$822.28
KEVIN JEWETT	PAT PATAGONIA INC	01/17/2019	$680.54
	IN RHODES BOUTIQUE	01/22/2019	$461.50
			$1,142.04
KEVIN NICHOLS	BSN SPORTS LLC	01/04/2019	$1,050.54
	SPORTS INFORMATION MEDIA	01/07/2019	$198.00
	SNYDER PARTY RENTAL INC	01/07/2019	$80.34
	SNYDER PARTY RENTAL INC	01/09/2019	$17.07
	PAYPAL JH SPORTS	01/16/2019	$684.50
	DICKS SPORTING GOODS1200	01/16/2019	$495.85
	UNDER ARMOUR CHA	01/17/2019	$475.10
	OFFICE DEPOT #2002	01/18/2019	$175.47
	ON DECK SPORTS	01/23/2019	$608.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN NICHOLS	BSN SPORTS LLC	01/24/2019	$1,324.35
	BSN SPORTS LLC	01/28/2019	$2,343.50
	BSN SPORTS LLC	01/29/2019	$1,614.02
	PG CROSSCHECKER.COM	01/29/2019	$60.00
			$9,126.96
KEYANA RUSS	D J WALL-ST-JOURNAL	01/17/2019	$36.99
	D J WALL-ST-JOURNAL	01/29/2019	$19.99
			$56.98
KIMBERLY GAILLIARD	Amazon.com M256X0702	01/04/2019	$128.62
	WM SUPERCENTER #3367	01/25/2019	$21.33
			$149.95
KIMBERLY MCKALE	AMZN Mktp US M22535YC0	12/31/2018	$24.72
	AMZN Mktp US MB5DX6LA0	01/06/2019	$117.69
	INSITE SERVICES	01/17/2019	$1,626.26
	Amazon.com MB1234HV0	01/21/2019	$55.57
	JIMMY JOHNS 858 - ECO	01/29/2019	$46.89
			$1,871.13
KIMBERLY REETZ	FORMS AND SUPPLY - AOPD	01/02/2019	$27.16
	FORMS AND SUPPLY - AOPD	01/02/2019	$30.29
	CALEA INC.	01/08/2019	$55.00
	LOWES #00907	01/08/2019	$55.56
	FORMS AND SUPPLY - AOPD	01/08/2019	$27.36
	Amazon.com MB5DS5EC1	01/12/2019	$88.92
	FORMS AND SUPPLY - AOPD	01/11/2019	$120.39
	HAY TIRE PROS - CH	01/14/2019	$197.02
	FORMS AND SUPPLY - AOPD	01/14/2019	$15.57
	PANERA BREAD #204958	01/20/2019	$177.54
	FORMS AND SUPPLY - AOPD	01/18/2019	$25.27
	AMZN Mktp US MB2ZC8T72	01/19/2019	$17.60
	TAYLOR COMMUNICATIONS	01/19/2019	$989.87
	AMZN Mktp US MB6FV3B80	01/21/2019	$12.85
	AMZN Mktp US MB6NO60O2	01/22/2019	$102.34
	AMZN Mktp US MB7JT2201	01/28/2019	$12.85
	AMZN Mktp US MB4CH9HT2	01/29/2019	$27.59
	AMZN Mktp US MB7V25K31	01/29/2019	$9.99
	AMZN Mktp US MB4W64KU0	01/28/2019	$29.50
	CALEA INC.	01/29/2019	$15.00
	RICK HENDRICK CHEVROLET	01/29/2019	$476.50
			$2,514.17
KIRBY EVANS	Nelson Printing Corp.	01/22/2019	$27.25
	DRI LIWC TEXT ANALYSIS	01/30/2019	$89.95
			$117.20
KIRSTEL GIBBS	ADVANCED CONCRETE	01/04/2019	$350.00
	CHARLESTON DOWNTOWN	01/04/2019	$2,388.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEL GIBBS	LAW OFFICE OF JOHN KENNY	01/07/2019	$500.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$64.03
	VUE TESTING/TRAIN SVC	01/10/2019	$70.00
	CVS/PHARMACY #01039	01/11/2019	$10.47
	MSICERTIFIED.COM	01/12/2019	$449.85
	DAIKIN APPLIED AMERICA	01/17/2019	$1,388.50
	ADVANCED CONCRETE	01/22/2019	$900.00
			$6,121.15
KRISTINA HILL-SPANIK	UMCP BURSAR OFC CASHIER5	01/10/2019	$1,159.20
	MUSC BURSAR'S OFFICE	01/15/2019	$1,235.00
			$2,394.20
KRISTINE DE WELDE	DIAMOND SPRINGS WATER	01/08/2019	$43.06
			$43.06
KYLE DILLON	H MART CENTREVILLE	12/31/2018	$8.18
	WAL-MART #2348	01/01/2019	$90.28
	FOOD LION #1691	01/02/2019	$9.84
	COSTCO WHSE #0360	01/02/2019	$134.70
	COSTCO WHSE #0360	01/07/2019	$40.24
	WALGREENS #15512	01/10/2019	$11.42
	BSN SPORTS LLC	01/11/2019	$358.40
	BSN SPORTS LLC	01/11/2019	$533.01
	BSN SPORTS LLC	01/11/2019	$29.43
	COLLOFCHAR 4210	01/18/2019	$65.38
	BSN SPORTS LLC	01/21/2019	$32.70
	BSN SPORTS LLC	01/22/2019	$68.67
	DICK'S CLOTHING&SPORTING	01/22/2019	$174.36
	TARGET 00021246	01/25/2019	$6.00
	BSN SPORTS LLC	01/30/2019	$582.06
	CAROLINA SASH AND SEW LLC	01/30/2019	$120.50
	O'CONNOR EMBROIDERY & APP	01/30/2019	$62.10
	BSN SPORTS LLC	01/30/2019	$1,003.89
			$3,331.16
LATOYA HARRIS	CALHOUN ST CLEANERS	01/08/2019	$2,500.00
			$2,500.00
LAURA MOSES	SHRED-IT USA LLC	01/03/2019	$189.12
	AMZN Mktp US M288H5YJ2	01/10/2019	$22.53
	Amazon.com MB6841TS0	01/11/2019	$34.19
	AMZN Mktp US MB4JB9TK0	01/10/2019	$16.51
	USC EMALL	01/15/2019	$100.00
	FORMS AND SUPPLY - AOPD	01/18/2019	$208.27
	AATSP	01/22/2019	$45.00
			$615.62
LAVERNE CORDES	FORMS AND SUPPLY - AOPD	01/04/2019	$354.14
	Amazon.com MB3C14CS2	01/10/2019	$40.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE CORDES	AMZN Mktp US MB09P2TZ0	01/10/2019	$6.83
	INSTACART	01/14/2019	$20.79
	KUDU COFFEE & CRAFT BEER	01/15/2019	$20.00
	ACUI ASSOC OF COLLEGE	01/15/2019	$2,241.00
	IN ACCESS PORTABLE TOILE	01/16/2019	$250.00
	CUSTOMINK LLC	01/16/2019	$792.25
	CUSTOMINK LLC	01/16/2019	$358.79
	POUNCE CAT CAFE	01/17/2019	$300.00
	INSTACART	01/17/2019	$33.59
	Amazon.com MB3QS3TH2	01/20/2019	$10.90
	SOUTH CAROLINA STINGRAYS	01/18/2019	$288.00
	AMZN Mktp US MB6AE5HI0	01/20/2019	$11.99
	ALL AMERICAN AWARDS INC	01/22/2019	$11.99
	ALL AMERICAN AWARDS INC	01/22/2019	$23.98
	CVS/PHARMACY #01039	01/23/2019	$20.56
	AMZN Mktp US MB0HH0P72	01/24/2019	$35.17
	RADIO CO	01/23/2019	$490.00
	WAL-MART #3367	01/24/2019	$139.79
	KICKIN CHICKEN KING ST	01/24/2019	$263.62
	WAL-MART #2928	01/25/2019	$51.35
	AMERICAN CONSERVATIVE UNI	01/25/2019	$510.00
	MICHAELS STORES 9813	01/25/2019	$67.47
	NATIONAL AUCTION SUPPLY H	01/28/2019	$221.00
	KUDU COFFEE & CRAFT BEER	01/29/2019	$20.00
	AMZN Mktp US MB7534KU1	01/28/2019	$119.99
	AMZN Mktp US MB50P8HK2	01/29/2019	$15.16
	AMZN Mktp US MB1E56H02	01/30/2019	$54.99
	AMZN Mktp US MB3SX87Y1	01/30/2019	$24.00
			$6,797.50
LINDA KALAFATIS	SP SOCKS ROCK	01/03/2019	$290.36
	EPIC SPORTS, INC.	01/08/2019	$1,474.66
	SQ THE SILVER THIMBLE	01/14/2019	$103.00
	MILLER NET COMPANY	01/14/2019	$526.00
	UNDER ARMOUR DIRECT VIRT	01/18/2019	$141.68
	COSTCO WHSE#1319	01/21/2019	$131.41
	SPORTS INFORMATION MEDIA	01/23/2019	$164.00
	CHEFSTORE CHARLESTON	01/24/2019	$43.02
	RAWLINGSSPORTSGOODS	01/25/2019	$1,427.86
	ON DECK SPORTS	01/26/2019	$304.11
	EPIC SPORTS, INC.	01/28/2019	$431.85
			$5,037.95
LISA CALVERT	Amazon.com M27WC9WS2	01/08/2019	$164.02
			$164.02
LISA CHESTNEY	FORMS AND SUPPLY - AOPD	01/11/2019	$10.09
	AMZN Mktp US MB0K706F1	01/25/2019	$6.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$17.04
LISA CHRISTIAN	AMZN Mktp US MB4HY8NW1	01/08/2019	$13.32
	AMZN Mktp US MB4E67320	01/09/2019	$29.91
	Amazon.com MB6NB3CV2	01/10/2019	$6.19
	AMZN Mktp US MB6ZP8FX2	01/12/2019	$117.67
	AMZN Mktp US MB6RV70L0	01/13/2019	$30.00
	AMZN Mktp US MB3BF7AL1	01/11/2019	$23.56
	Amazon.com MB0VC2FT2	01/13/2019	$11.10
	AMZN Mktp US MB6CD5PB0	01/14/2019	$66.99
	AMZN Mktp US MB2XV3GG0	01/15/2019	$141.14
	AMZN Mktp US MB46A6GP1	01/16/2019	$120.00
	Amazon.com MB9XE5GW1	01/16/2019	$53.14
	SSW CONTINUING EDUCATION	01/18/2019	$35.00
			$648.02
LUCY DAVIS	FORMS AND SUPPLY - AOPD	01/07/2019	$73.59
			$73.59
LYNDA KELLER	AMZN Mktp US MB9JI0PT1	01/15/2019	$29.89
	AMZN Mktp US MB1IF8ZG2	01/16/2019	$17.98
	H L ASIAN MARKET	01/26/2019	$83.79
			$131.66
MACKENZIE CHASTEEN	NJ ASSOCATION FOR COLLEG	01/10/2019	$175.00
	AIMS OF MD & DC	01/11/2019	$100.00
	EB RICHMOND AREA INDE	01/11/2019	$65.00
	MIDDLEBURG ACADEMY INC	01/18/2019	$30.00
	GEORGE MASON UNIVERSITY M	01/23/2019	$150.00
			$520.00
MARC PROTO	SORINEX EXERCISE EQUIPMEN	01/08/2019	$612.79
	CHAMPIONSHIP PRODUCTIONS	01/23/2019	$39.99
	USA WEIGHTLIFTING	01/28/2019	$30.00
	USA WEIGHTLIFTING	01/28/2019	$69.00
			$751.78
MARCI WALTON	DIAMOND SPRINGS WATER	01/23/2019	$20.66
			$20.66
MARCIA WHITE	Amazon web services	01/03/2019	$16.29
	PAYPAL LESLIEMCKEL	01/11/2019	$500.00
			$516.29
MARIA ALFIERIS	DIAMOND SPRINGS WATER	01/10/2019	$20.66
			$20.66
MARIA PHILPOT	DIAMOND SPRINGS WATER	01/08/2019	$41.70
	OOSHIRTS.COM 866660866	01/10/2019	$522.00
	AMZN Mktp US MB5SR8T91	01/11/2019	$42.99
	OOSHIRTS.COM 866660866	01/10/2019	$302.40
	OOSHIRTS.COM 866660866	01/10/2019	$302.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA PHILPOT	Amazon.com MB4ZA7E91	01/12/2019	$105.71
	SHRED-IT	01/29/2019	$36.57
			$1,353.77
MARIANNE PERRY	BCE SOUTH	01/15/2019	$26.71
	CFA INSTITUTE	01/15/2019	$170.00
	D J WALL-ST-JOURNAL	01/19/2019	$38.99
	CMT ASSOCIATION	01/17/2019	$120.00
	SCANTRON CORPORATION	01/25/2019	$248.01
	D J WALL-ST-JOURNAL	01/28/2019	$9.99
			$613.70
MARIE L OLEKSIAK	HIGHEREDJOBS.COM	01/02/2019	$315.00
	SETC	01/03/2019	$75.00
	STAPLES DIRECT	01/23/2019	$67.57
			$457.57
MARILEE SMITH	COSTCO WHSE#1319	01/03/2019	$359.75
	WM SUPERCENTER #632	01/09/2019	$36.92
	AMZN Mktp US MB1YM0L22	01/15/2019	$25.29
	AMZN Mktp US MB9PM31Q2	01/23/2019	$259.00
	DIAMOND SPRINGS WATER	01/23/2019	$11.72
	HARRIS TEETER #0277	01/23/2019	$56.08
	PALMETTO CUSTOM CARTS	01/24/2019	$165.90
	AMZN Mktp US MB70P1XK2	01/25/2019	$381.49
	PUBLIX #1055	01/28/2019	$10.89
			$1,307.04
MARK BERRY	ENVELOPES.COM	01/08/2019	$289.87
	ADOBE STOCK	01/10/2019	$29.99
	ISSUU	01/21/2019	$19.00
	ENVELOPES.COM	01/24/2019	$245.36
			$584.22
MARLENE NAVOR	HARRIS TEETER #0277	01/06/2019	$35.63
	HARRIS TEETER #0277	01/15/2019	$39.75
	CHARLESTON DOWNTOWN	01/15/2019	$160.65
			$236.03
MARY ANN HARTSHORN	COSTCO WHSE#1319	01/27/2019	$110.78
	TARGET 00015297	01/27/2019	$44.32
			$155.10
MARY BERGSTROM	COLLOFCHAR 4210	01/10/2019	$49.61
			$49.61
MARY J JONES	DIAMOND SPRINGS WATER	01/07/2019	$18.26
	Amazon.com MB2IY23H0	01/09/2019	$16.80
	AMZN Mktp US MB3WG8TZ0	01/10/2019	$36.72
	FORMS AND SUPPLY - AOPD	01/14/2019	$98.49
			$170.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J WHITE	MY PET CHICKEN	01/18/2019	$113.20
			$113.20
MARY MOSER	AMZN Mktp US M20BR6KQ2	01/04/2019	$179.93
	HACKETT PUB	01/04/2019	$15.00
	Amazon.com MB3IE9N01	01/08/2019	$154.90
	IN PALMETTO AWARDS	01/09/2019	$12.94
	AMZN Mktp US MB42T01V1	01/14/2019	$214.39
	IMAGE BRANDING GROUP	01/15/2019	$572.17
	AMZN Mktp US MB8WQ8N42	01/16/2019	$7.12
	CVS/PHARMACY #01039	01/22/2019	$20.69
	CHARLESTON GAILLARD CTR	01/23/2019	$140.80
	HARRIS TEETER #410	01/24/2019	$5.26
	Amazon.com MB5KN4680	01/25/2019	$141.81
			$1,465.01
MCFARLAND KATIE	BCE SOUTH	01/08/2019	$26.71
	ALL AMERICAN AWARDS INC	01/09/2019	$11.99
			$38.70
MCKELVY CONLIN	APPALACHIAN SPRINGS BOTT	01/04/2019	$122.29
	FORMS AND SUPPLY - AOPD	01/23/2019	$25.30
			$147.59
MEGAN OGARA	AMZN Mktp US MB1DD5TC1	01/10/2019	$67.15
	FORMS AND SUPPLY - AOPD	01/09/2019	$58.77
	Amazon.com MB0ZG8AN0	01/11/2019	$10.46
			$136.38
MEGAN ROWE	STAPLES 00115832	01/04/2019	$71.90
	AMZN Mktp US M26DA7RK2	01/07/2019	$82.45
			$154.35
MELANIE GREENE	AMZN Mktp US MB7I14FM2	01/13/2019	$140.63
	Amazon.com MB6EG5KP1	01/29/2019	$2,034.56
			$2,175.19
MELISSA OCHAL	HARRIS TEETER #0277	01/03/2019	$4.25
	CAROLINA ICE PALACE	01/07/2019	$42.00
			$46.25
MICHAEL ADEYANJU	COLLOFCHAR 4210	01/18/2019	$341.26
	COLLE CORNER BKSTOR	01/18/2019	$137.25
			$478.51
MICHAEL ANTOINE	BCE SOUTH	01/08/2019	$26.71
	CVS/PHARMACY #01039	01/18/2019	$15.99
	CVS/PHARMACY #01039	01/24/2019	$64.83
			$107.53
MICHAEL DUNCAN	WM SUPERCENTER #3367	01/05/2019	$89.54
	STAPLES 00115832	01/18/2019	$43.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$133.13
MICHAEL HEAGERTY	REV.COM	01/04/2019	$23.75
	Amazon.com MB1SX04F0	01/05/2019	$15.69
	ENVATOMARKET45411940	01/14/2019	$11.00
	ENVATOMARKET45407375	01/14/2019	$22.00
	ENVATOMARKET45431688	01/15/2019	$22.00
	ENVATOMARKET45429847	01/15/2019	$26.00
	ENVATOMARKET45472961	01/17/2019	$25.00
	ENVATOMARKET45472651	01/17/2019	$22.00
	ANIMOTO INC	01/20/2019	$42.00
	ENVATOMARKET45488877	01/18/2019	$7.00
	CVS/PHARMACY #01039	01/22/2019	$6.72
	B&H PHOTO 800-606-6969	01/22/2019	$1,194.37
	ENVATOMARKET45552218	01/22/2019	$22.00
	ENVATOMARKET45575943	01/24/2019	$22.00
	ENVATOMARKET45648478	01/28/2019	$22.00
			$1,483.53
MICHAEL TORNIFOLIO	FLEET FEET SPORTS	01/07/2019	$1,304.75
	O'CONNOR EMBROIDERY & APP	01/07/2019	$93.15
	AMZN Mktp US MB8UA90E0	01/13/2019	$139.67
	RUNNING WAREHOUSE	01/14/2019	$65.00
	COSTCO WHSE #0360	01/14/2019	$565.76
	CHEFSTORE CHARLESTON	01/14/2019	$433.53
	FLEET FEET SPORTS	01/23/2019	$503.58
	Amazon.com MB1XM3670	01/25/2019	$84.85
			$3,190.29
MICHELLE ABBOTT	FORMS AND SUPPLY - AOPD	01/02/2019	$81.13
	FORMS AND SUPPLY - AOPD	01/10/2019	$186.16
	APL APPLE ONLINE STORE	01/16/2019	$89.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$62.26
	DIAMOND SPRINGS WATER	01/25/2019	$73.97
			$492.52
MICHELLE BREW	FACEBK SSTXZHNLD2	12/31/2018	$172.43
	FACEBK PUZLHHWH72	12/31/2018	$104.17
	IMAGE BRANDING GROUP	01/28/2019	$344.80
	IMAGE BRANDING GROUP	01/28/2019	$600.30
			$1,221.70
MICHELLE MCDOWELL	DISCOUNTMUGS.COM	01/07/2019	$215.00
	A&A GLOBAL INDUSTRIES INC	01/07/2019	$156.20
	COLLOFCHAR 4210	01/14/2019	$61.81
	WAL-MART #4506	01/15/2019	$53.87
	WAL-MART #4506	01/22/2019	$82.91
	WM SUPERCENTER #1164	01/23/2019	$16.14
	OFFICE DEPOT #332	01/23/2019	$141.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$727.25
MICHELLE ROSATO	Amazon.com MB4SI9JH0	01/10/2019	$19.59
	AMZN Mktp US MB33E2JO1	01/09/2019	$19.53
	AMZN Mktp US MB5MJ5C42	01/10/2019	$214.39
	AMZN Mktp US MB7W43A70	01/11/2019	$117.12
	AMZN Mktp US MB2QQ86Y0	01/25/2019	$74.45
			$445.08
MICHELLE VAN PARYS	ADORAMA INC	01/03/2019	$167.85
	ADORAMA INC	01/03/2019	$303.80
	ADORAMA INC	01/15/2019	$318.25
	DBC BLICK ART MATERIAL	01/17/2019	$598.38
	DBC BLICK ART MATERIAL	01/18/2019	$212.38
	FREESTYLE PHOTO	01/22/2019	$587.50
	LOWES #00661	01/28/2019	$69.52
			$2,257.68
MILTON LANGLEY	NAPA AUTO 0030274	01/03/2019	$162.72
	WANDO POWER EQUIPMENT CO	01/09/2019	$105.84
	SITEONE LANDSCAPE SUPPLY,	01/09/2019	$432.00
	MODERN TURF INC	01/10/2019	$640.00
	BURNETT ATHLETICS INC	01/16/2019	$1,383.76
	NAPA AUTO 0030274	01/17/2019	$153.19
	BURNETT ATHLETICS INC	01/23/2019	$1,831.20
	EWING IRRIGATION PRD 197	01/23/2019	$137.13
			$4,845.84
MILTON SUMMERS	CVS/PHARMACY #01039	12/31/2018	$42.49
	GRAINGER	01/02/2019	$76.59
	WOLSELEY IND GR 1441	01/02/2019	$311.79
	GRAINGER	01/04/2019	$2,128.69
	ADVANCED THERMAL SYS INC	01/09/2019	$500.00
	CHARLESTON RUBBER & GASKE	01/15/2019	$69.97
	GRAINGER	01/16/2019	$184.39
	IN COASTAL CAROLINA POOL	01/18/2019	$44.68
	FERGUSON ENT #23	01/23/2019	$90.61
	C C BOILER SALES SERV	01/25/2019	$252.00
	C C BOILER SALES SERV	01/25/2019	$438.15
	C C BOILER SALES SERV	01/25/2019	$1,762.50
	C C BOILER SALES SERV	01/30/2019	$307.50
	C C BOILER SALES SERV	01/30/2019	$455.00
	C C BOILER SALES SERV	01/30/2019	$383.25
	C C BOILER SALES SERV	01/30/2019	$1,197.00
			$8,244.61
MINI NARAYANAN	SHRED-IT USA LLC	12/31/2018	$41.87
	FORMS AND SUPPLY - AOPD	01/25/2019	$71.84
			$113.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MOUNA DIBENEDETTO	WAL-MART #2348	01/11/2019	$98.67
	LOWES #00661	01/11/2019	$53.30
	WAL-MART #1037	01/15/2019	$9.01
	CVS/PHARMACY #01039	01/15/2019	$4.67
	WAL-MART #1037	01/17/2019	$63.44
	WM SUPERCENTER #1037	01/28/2019	$4.29
			$233.38
MYRA SEAMAN	SQ LOWCOUNTRY BAGE	01/17/2019	$36.77
	WILDFLOUR	01/17/2019	$9.99
			$46.76
NANCY MULLER	MAILCHIMP MONTHLY	01/14/2019	$70.85
	STAPLES 00115832	01/16/2019	$41.93
			$112.78
NANDINI MCCAULEY	EIG CONSTANTCONTACT.COM	01/16/2019	$119.90
			$119.90
NATASHA VITKOVIC	SMARTPAK	01/07/2019	$86.35
	THE ALLEY	01/11/2019	$540.00
	SMARTPAK	01/11/2019	$132.20
	SMARTPAK	01/21/2019	$466.82
	SMARTPAK	01/24/2019	$264.23
	SMARTPAK	01/24/2019	$172.69
	SMARTPAK	01/23/2019	$113.24
			$1,775.53
NIALL CAHILL	2CO.COM M3DATARECOVERY 89	01/30/2019	$316.94
			$316.94
NORA KRASOWSKI	HELLOFRESH	01/12/2019	$77.91
	HELLOFRESH	01/19/2019	$77.91
	FORT SUMTER TOURS	01/18/2019	$23.00
	HARRIS TEETER #0277	01/23/2019	$43.49
	HELLOFRESH	01/26/2019	$77.91
			$300.22
NORMA SALCEDO	BCE SOUTH	01/09/2019	$26.71
	PUBLIX #633	01/17/2019	$12.47
	PAISANOS - CHARLESTON - M	01/18/2019	$61.57
			$100.75
PASANDRA DOUGANS	GALLUP INC	01/04/2019	$1,306.91
	DIAMOND SPRINGS WATER	01/14/2019	$15.53
	FORMS AND SUPPLY - AOPD	01/22/2019	$211.74
	FORMS AND SUPPLY - AOPD	01/25/2019	$80.10
	DIAMOND SPRINGS WATER	01/28/2019	$25.89
			$1,640.17
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	01/11/2019	$39.41
	FORMS AND SUPPLY - AOPD	01/11/2019	$136.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	01/24/2019	$215.43
			$391.34
PERCIVAL HAAS	PAYPAL SOUTHEASTER	01/22/2019	$120.00
	NATIONAL WOMENS STUDIES A	01/22/2019	$350.00
			$470.00
PETER LEE	ROBERTS OXYGEN CO BR 00	12/31/2018	$157.68
	IONICON Analytik GmbH	01/14/2019	$666.07
			$823.75
PETER MEIER	EVOQUA WATER TECHNOLOG	01/04/2019	$156.69
	EVOQUA WATER TECHNOLOG	01/04/2019	$9.12
	MARINE DEPOT	01/08/2019	$56.95
	PENTAIR AQUATIC ECO SYS	01/10/2019	$15.13
	PENTAIR AQUATIC ECO SYS	01/10/2019	$119.42
	PETSMART # 3063	01/11/2019	$59.38
	WWW.NEWEGG.COM	01/11/2019	$26.04
	WWW.NEWEGG.COM	01/14/2019	$26.03
	LOWES #00661	01/16/2019	$83.58
			$552.34
PHILIP ROBINSON	AMZN Mktp US M20RA5YG2	01/09/2019	$41.67
	Amazon.com MB7Y89CN2	01/10/2019	$25.38
	VWR INTERNATIONAL INC	01/11/2019	$474.49
	FASTENAL COMPANY01	01/10/2019	$9.08
	TFS FISHERSCI ECOM ATL	01/12/2019	$420.40
	TFS FISHERSCI ECOM ATL	01/15/2019	$165.45
			$1,136.47
PORTILLO JESSE	WALGREENS #15630	01/27/2019	$42.00
	SP BULBAMERICA	01/28/2019	$276.20
	PERFORMANCE AUDIO	01/28/2019	$123.75
	PAYPAL STAGELIGHT	01/28/2019	$86.08
			$528.03
PRISCILLA HAYES	DIAMOND SPRINGS WATER	01/03/2019	$31.34
	AMZN Mktp US M25Q08K22	01/04/2019	$34.86
	BUSINESS SYSTEMS OF SC	01/04/2019	$720.00
	AMZN Mktp US MB0SS1OW1	01/04/2019	$60.55
	SHRM MEMBER600973130	01/07/2019	$189.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$317.21
	DIAMOND SPRINGS WATER	01/24/2019	$8.68
	AMZN Mktp US MB8Y91572	01/28/2019	$14.47
	IN SHRED WITH US	01/28/2019	$25.49
			$1,401.60
RACHEL BRUCE	PAYPAL LEARNINGFOR	01/23/2019	$300.00
			$300.00
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	01/03/2019	$2,500.00
	SC.GOV	01/09/2019	$387.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RANDY BEAVER	NFPA NATL FIRE PROTECT	01/23/2019	$175.00
			$3,062.75
ROBERT KAHLE	NELSON PRINTING	01/09/2019	$343.35
			$343.35
ROBERT REESE	PALMETTO FORD PARTS.	01/10/2019	$138.48
			$138.48
ROBIN LAROCQUE	CALL EXPERTS	01/11/2019	$61.46
	DIAMOND SPRINGS WATER	01/23/2019	$6.54
			$68.00
ROCHELLE JOHNSON	STK Shutterstock	01/04/2019	$29.00
	CANVA 02218-4831823	01/28/2019	$1.00
			$30.00
RON MENCHACA	MAILCHIMP MONTHLY	01/02/2019	$272.50
	STK Shutterstock	01/09/2019	$49.00
	NEW YORK TIMES DIGITAL	01/12/2019	$4.00
	Amazon Prime	01/25/2019	$7.07
			$332.57
ROY SNIPE	BATTERIES PLUS - #0395	01/09/2019	$41.46
	GOOGLE Google Storage	01/19/2019	$9.99
			$51.45
RYAN STONE	WHOLEFDS CHL 10201	01/06/2019	$9.80
	AMZN Mktp US MB0UB54Y2	01/14/2019	$28.99
			$38.79
SABRINA HOLLOWAY	FORMS AND SUPPLY - AOPD	01/04/2019	$218.08
	CHARLESTON COTTON EXCHANG	01/07/2019	$2,489.80
	CHARLESTON GLASS & MIRRO	01/10/2019	$853.45
	Amazon.com MB9JE2AX1	01/11/2019	$660.30
	APICS	01/14/2019	$49.49
	APICS	01/14/2019	$75.00
	QUALITY COUNCIL OF INDIAN	01/15/2019	$197.00
	AMERICAN JOURNAL US	01/23/2019	$885.00
	AMERICAN JOURNAL US	01/23/2019	$721.00
	AMZN Mktp US MB27V2891	01/23/2019	$35.99
	Amazon.com MB4A75QB0	01/23/2019	$441.90
	COURSRA5IDIPAM56G43TV	01/24/2019	$49.00
	STAPLES 00117127	01/27/2019	$43.45
			$6,719.46
SARA FRANKEL	ARTIST & CRAFTSMAN CSNSC	12/31/2018	$90.07
	C C LOWELL	01/23/2019	$33.73
			$123.80
SARAH FRANCISCUS	STAPLES 00115832	01/07/2019	$27.25
	HIGHEREDJOBS.COM	01/09/2019	$720.00
	ZOOM.US	01/09/2019	$149.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH FRANCISCUS	WAL-MART #2348	01/17/2019	$294.12
	GALLUP INC	01/19/2019	$217.89
	GALLUP INC	01/19/2019	$163.34
	DIAMOND SPRINGS WATER	01/23/2019	$20.44
	NASPA TPE	01/25/2019	$175.00
			$1,767.94
SARAH HARVEY	WAL-MART #1748	01/03/2019	$425.78
	IBT IIS FINGERPRINT COM	01/04/2019	$40.00
	PAYPAL MEPI	01/04/2019	$50.00
	SC.GOV	01/03/2019	$9.14
	Amazon.com MB0B25NQ1	01/08/2019	$12.69
	IBT NASHVILLE	01/07/2019	$200.00
	AMZN Mktp US MB6DI7ZQ1	01/07/2019	$33.99
	AMZN Mktp US M240K0WL2	01/08/2019	$60.00
	AMZN Mktp US MB3BP7301	01/08/2019	$13.29
	AMZN Mktp US MB7WJ5CM2	01/10/2019	$9.99
	HARRIS TEETER #0365	01/09/2019	$5.39
	CVS/PHARMACY #01039	01/11/2019	$2.85
	SC.GOV	01/16/2019	$9.14
	SPN eeBoo	01/17/2019	$72.91
	HARRIS TEETER #0365	01/21/2019	$10.68
	IN CHARLESTONCPR, LLC	01/22/2019	$845.00
	SC.GOV	01/25/2019	$9.14
			$1,809.99
SARAH MANNING	USPS PO 5101230109	01/14/2019	$7.30
			$7.30
SARAH OWENS	Amazon.com MB4K06JO1	01/10/2019	$51.66
	FORMS AND SUPPLY - AOPD	01/24/2019	$22.63
			$74.29
SARAH SIMMONITE	DIAMOND SPRINGS WATER	01/23/2019	$41.69
	ALL AMERICAN AWARDS INC	01/30/2019	$11.99
			$53.68
SARAH WUIGK	TRT BANNERS	01/24/2019	$152.29
			$152.29
SAUNDRA DEATHOS-MEERS	MICHAELS STORES 9813	01/21/2019	$34.88
			$34.88
SAVANNAH FRIERSON	Nelson Printing Corp.	01/16/2019	$1,791.96
	Nelson Printing Corp.	01/18/2019	$2,085.39
	DROPBOX GPBCF5RJP5HV	01/26/2019	$1,200.00
	BC.BASECAMP 2 2649798	01/29/2019	$50.00
	Amazon.com MB8JZ09U0	01/31/2019	$185.26
			$5,312.61
SEBASTIAN VAN DELDEN	CAROLINA ALE HOUSE CHARLE	01/11/2019	$131.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$131.41
SHAMONE WHITE	DIAMOND SPRINGS WATER	01/02/2019	$26.16
	WM SUPERCENTER #4384	01/07/2019	$63.18
	FORMS AND SUPPLY - AOPD	01/11/2019	$42.88
	IIRP	01/16/2019	$327.63
	WAL-MART #4384	01/22/2019	$7.12
			$466.97
SHANON DOOLEY	AMZN Mktp US M27UX7YW1	01/02/2019	$23.21
	LOWES #00907	01/02/2019	$458.71
	VWR INTERNATIONAL INC	01/03/2019	$62.28
	CAROLINA BIOLOGIC SUPPLY	01/02/2019	$204.30
	CAROLINA BIOLOGIC SUPPLY	01/07/2019	$415.80
	HYAMS GARDEN AND ACCENTS	01/08/2019	$195.93
	BIOMIMICRY GROUP, INC.	01/08/2019	$2,060.00
	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$476.63
	INTEGRATED DNA TECH	01/09/2019	$70.20
	ETS MAJOR FIELD TESTS	01/09/2019	$2,400.00
	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$53.01
	AMERICAN 3B SCIENTIFIC L	01/09/2019	$60.00
	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$54.08
	SIMBIOTIC SOFTWARE	01/10/2019	$553.00
	SIMBIOTIC SOFTWARE	01/10/2019	$308.00
	SIMBIOTIC SOFTWARE	01/10/2019	$1,134.00
	CAROLINA BIOLOGIC SUPPLY	01/14/2019	$397.68
	WWW.NEWEGG.COM	01/21/2019	$65.39
	VWR INTERNATIONAL INC	01/18/2019	$70.39
	AMZN Mktp US MB3JI0MN1	01/19/2019	$26.19
	FORMS AND SUPPLY - AOPD	01/22/2019	$43.80
	TFS FISHERSCI ECOM ATL	01/23/2019	$388.26
	VWR INTERNATIONAL INC	01/25/2019	$321.32
	VWR INTERNATIONAL INC	01/25/2019	$369.36
	VWR INTERNATIONAL INC	01/25/2019	$147.54
	FORMS AND SUPPLY - AOPD	01/23/2019	$10.59
	ASMS	01/24/2019	$65.00
	VWR INTERNATIONAL INC	01/26/2019	$4.15
	FORMS AND SUPPLY - AOPD	01/24/2019	$7.42
	AMER PHYSIO SOC	01/24/2019	$200.00
	VWR INTERNATIONAL INC	01/26/2019	$34.96
	AMZN Mktp US MB9LA7DE0	01/25/2019	$22.09
	VWR INTERNATIONAL INC	01/26/2019	$38.95
	AMZN Mktp US MB1RW56K1	01/25/2019	$5.99
	TFS FISHERSCI ECOM ATL	01/26/2019	$7.43
	VWR INTERNATIONAL INC	01/27/2019	$28.92
	CAROLINA BIOLOGIC SUPPLY	01/28/2019	$28.20
	PMS INSTRUMENT COMPANY	01/28/2019	$68.00
	VWR INTERNATIONAL INC	01/29/2019	$27.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	VWR INTERNATIONAL INC	01/29/2019	$113.87
	VWR INTERNATIONAL INC	01/29/2019	$42.29
	CAROLINA BIOLOGIC SUPPLY	01/28/2019	$10.25
	VWR INTERNATIONAL INC	01/30/2019	$219.40
	VWR INTERNATIONAL INC	01/30/2019	$1,558.57
	VWR INTERNATIONAL INC	01/30/2019	$72.63
	VWR INTERNATIONAL INC	01/30/2019	$114.65
	VWR INTERNATIONAL INC	01/30/2019	$31.33
	INTEGRATED DNA TECH	01/29/2019	$460.47
	GIH GLOBALINDUSTRIALEQ	01/31/2019	$132.95
	VWR INTERNATIONAL INC	01/31/2019	$77.61
	AMZN Mktp US MB34Y87V0	01/30/2019	$42.61
	TFS FISHERSCI ECOM ATL	01/30/2019	$23.36
			$13,808.24
SHARON MCKENZIE	SHRED-IT USA LLC	01/04/2019	$36.57
			$36.57
SHARON SIEGEL	FACEBK GW335J2ZY2	01/01/2019	$300.00
	FACEBK NC2J6JAZY2	12/31/2018	$300.00
	FACEBK 6WTJEJAYY2	01/03/2019	$300.00
	FACEBK 8KDSPJ6ZY2	01/04/2019	$300.00
	FACEBK TZPPEJAYY2	01/06/2019	$300.00
	FACEBK 7M55QJSYY2	01/05/2019	$300.00
	FACEBK BDWN6JWYY2	01/07/2019	$300.00
	FACEBK ZGWV7J2ZY2	01/09/2019	$300.00
	FACEBK 9B6QBKNYY2	01/10/2019	$300.00
	FACEBK FRT6YJEYY2	01/11/2019	$300.00
	FACEBK QGCTTJ6ZY2	01/12/2019	$234.23
	FACEBK BTHQ9J2ZY2	01/13/2019	$300.00
	FACEBK CKAHDKNYY2	01/14/2019	$300.00
	FACEBK J244EKNYY2	01/16/2019	$300.00
	FACEBK E2ML2KEYY2	01/17/2019	$300.00
	FACEBK WUH5WJ6ZY2	01/18/2019	$300.00
	FACEBK 8KYNCJ2ZY2	01/21/2019	$300.00
	FACEBK 3NJH3KEYY2	01/19/2019	$300.00
	FACEBK RM72WJ6YY2	01/20/2019	$300.00
	LINKEDIN-444 9226103	01/21/2019	$117.91
	FACEBK 5X35XJ6YY2	01/22/2019	$300.00
	FACEBK 4XJVDJ2ZY2	01/23/2019	$300.00
	FACEBK L9LWHKNYY2	01/25/2019	$300.00
	FACEBK BTSZZJ6ZY2	01/28/2019	$300.00
	LinkedIn 4460382673 lnkd.	01/26/2019	$119.19
	FACEBK P9HP6KEYY2	01/26/2019	$300.00
	FACEBK HWYG3KSYY2	01/29/2019	$300.00
	FACEBK RFARGJ2ZY2	01/30/2019	$300.00
			$7,971.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLYN MURPHY	FACEBK 7NYF4KJNJ2	01/30/2019	$29.98
			$29.98
SHERA SCOTT	AMZN Mktp US MB8974JE1	01/09/2019	$20.74
	HARRIS TEETER #0365	01/10/2019	$31.11
	TFS FISHER SCI CHI	01/10/2019	$271.32
	FORMS AND SUPPLY - AOPD	01/09/2019	$52.53
	Amazon.com MB4R04T11	01/11/2019	$68.66
	SC AQUARIUM	01/11/2019	$311.35
	SC AQUARIUM	01/11/2019	$311.35
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$11.52
	GENEWIZ, INC.	01/16/2019	$96.00
	PRAXAIR DIST INC OAM	01/16/2019	$16.48
	PRAXAIR DIST INC OAM	01/16/2019	$42.77
	AMZN Mktp US MB9IZ7VL1	01/18/2019	$25.35
	STERICYCLE	01/22/2019	$77.88
	TFS FISHER SCI HUS	01/29/2019	$93.59
	VWR INTERNATIONAL INC	01/31/2019	$77.52
			$1,508.17
SONYA ALLEN	IN BROOKS SIGN CENTER IN	01/22/2019	$625.88
	DIAMOND SPRINGS WATER	01/23/2019	$41.96
			$667.84
STACEY HASSARD	APICS	01/18/2019	$75.00
			$75.00
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOTIO	01/08/2019	$255.06
	UFIRST CATALOG SALES	01/14/2019	$69.38
	UFIRST CATALOG SALES	01/21/2019	$34.68
			$359.12
STEPHANIE AUWAERTER	AIRGAS SOUTH	12/31/2018	$4.39
	ADOBE PHOTOGPHY PLAN	01/05/2019	$9.99
	PRIVATE I PRINT PROMOTIO	01/07/2019	$1,638.16
	PRIVATE I PRINT PROMOTIO	01/09/2019	$461.00
	PUBLIX #472	01/11/2019	$23.78
	FORMS AND SUPPLY - AOPD	01/14/2019	$58.77
	Amazon.com MB3KY5N82	01/17/2019	$15.95
	HOO HOOTSUITE INC	01/24/2019	$10.89
			$2,222.93
STEPHANIE LEAHY	GEORGIAN HOUSE	01/03/2019	$8,786.89
	TULIP INN ROTTERDAM	01/07/2019	$7,987.57
	MT PLEASANTSHUTTLE, INC.	01/11/2019	$240.00
	EAST MIDLANDS TRAI	01/11/2019	$379.60
	MT PLEASANTSHUTTLE, INC.	01/11/2019	$240.00
	HOLIDAY INNS	01/15/2019	$2,190.20
	SHARPE & SONS(NOTTINGH	01/16/2019	$210.51
	TOBY CREEK ADVENTURES LTD	01/17/2019	$2,701.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEAHY	SQ RIDGELINE GUIDING SER	01/17/2019	$261.62
	HOWLING DOG TOURS LTD	01/17/2019	$3,091.89
	TOBY CREEK ADVENTURES LTD	01/17/2019	$480.67
	UNITED 0162434508109	01/18/2019	$1,552.49
	THE BAXTER	01/18/2019	$662.13
	HOTEL PARIS	01/18/2019	$4,503.07
	MARMOT MOUNTAIN	01/17/2019	$1,500.00
	UNITED 0162434508108	01/18/2019	$1,552.49
	UNITED 0162434508107	01/18/2019	$1,552.49
	HOSTEL WORLD	01/18/2019	$22.37
	SQ RIDGELINE GUIDING SER	01/22/2019	$782.21
	JURYS INN MANCHESTER	01/22/2019	$2,235.83
	WWW.EMMAVILLAS.COM	01/22/2019	$3,409.91
	GRAND HOTEL BAGLIONI	01/23/2019	$3,120.93
	TULIP INN ROTTERDAM	01/23/2019	$16,543.22
	TULIP INN ROTTERDAM	01/23/2019	$5,330.31
	AMERICAN AIR0017290036829	01/23/2019	$596.86
	PAYPAL COOKINGCLAS	01/28/2019	$766.00
	SQ CANMORE CAVERNS LTD.	01/28/2019	$596.58
	METROPCS WEB	01/30/2019	$10.00
			$71,307.12
STEPHANIE SMITH	SHRED-IT USA LLC	01/03/2019	$41.69
	FORMS AND SUPPLY - AOPD	01/10/2019	$19.11
	AMAZON.COM MB5923G60 AMZN	01/15/2019	$34.55
	AMZN Mktp US MB7586GG0	01/15/2019	$20.64
	DIAMOND SPRINGS WATER	01/23/2019	$103.82
	ZAZZLE USD	01/25/2019	$46.68
			$266.49
STEPHANIE TODT	ESHIPPERUSA	01/03/2019	$727.45
	Amazon.com M206A6R52	01/07/2019	$41.79
	ESHIPPERUSA	01/09/2019	$284.88
	ESHIPPERUSA	01/16/2019	$34.43
	AMZN Mktp US MB7771XI1	01/17/2019	$41.66
	CANVA FOR WORK MONTHLY	01/23/2019	$12.95
	Amazon.com MB7CD8PH2	01/23/2019	$36.12
	BCE SOUTH	01/24/2019	$53.41
	ESHIPPERUSA	01/24/2019	$34.44
	Amazon.com MB6LW3DS0	01/25/2019	$32.14
	ESHIPPERUSA	01/30/2019	$237.02
			$1,536.29
STEVE JOHNSON	ARTIST & CRAFTSMAN CSNSC	01/09/2019	$31.78
	ARTIST & CRAFTSMAN CSNSC	01/16/2019	$40.35
	LOWES #00661	01/26/2019	$81.44
			$153.57
SUSAN FLYNN	WAL-MART #2348	01/09/2019	$9.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FLYNN	DOLLAR TREE	01/14/2019	$30.52
	DOLLAR TREE	01/16/2019	$8.72
	WAL-MART #2348	01/21/2019	$143.30
			$192.38
SUSAN GOURDIN	HARRIS TEETER #0277	01/25/2019	$76.19
			$76.19
SUSAN HARTMAN	ALL AMERICAN AWARDS INC	01/07/2019	$15.00
	AMZ Stylus Publishin	01/28/2019	$40.00
	HARRIS TEETER #0277	01/28/2019	$34.92
	COLLOFCHAR 4210	01/30/2019	$48.00
			$137.92
SUSAN KLEIN	SOUTHERN LUMBER & MILLW	01/08/2019	$557.92
	ARTIST & CRAFTSMAN CSNSC	01/14/2019	$185.43
			$743.35
SUZETTE STILLE	Dropbox GKNV66LG2XSS	12/31/2018	$9.99
	PAYPAL CENTRALFLOR	01/08/2019	$150.00
	SHERIAR PRESS	01/08/2019	$1,664.43
	PAYPAL INDIANAASSO	01/10/2019	$110.00
	INTERNATIONAL ACAC	01/10/2019	$125.00
	TEXAS ASSOCIATION FOR COL	01/14/2019	$220.00
	PAYPAL INDIANAASSO	01/14/2019	$150.00
	UINDY TOUCHNET MRKTPLC	01/16/2019	$65.00
	WESTERN ACAC	01/16/2019	$45.00
	CONN MEDIA RADIO CT	01/22/2019	$300.00
			$2,839.42
SYNDIA HILL	D J WALL-ST-JOURNAL	01/02/2019	$38.99
			$38.99
TALIM LESSANE	SQ YWCA GREATER CH	01/08/2019	$45.00
	4IMPRINT	01/16/2019	$604.49
	PAPA JOHNS #3756	01/20/2019	$331.40
	CAMBRIDGE EDUCATION SRVC	01/24/2019	$1,987.74
	MAMA MIA PIZZERIA	01/26/2019	$271.65
	BURGER KING #13461	01/27/2019	$174.80
			$3,415.08
TAMARA ROSAS-BOSSAK	Amazon web services	01/03/2019	$33.77
	EIG CONSTANTCONTACT.COM	01/04/2019	$49.05
	LIBRARY JUICE ACADEMY	01/07/2019	$175.00
	Amazon.com MB1A573J1	01/09/2019	$204.35
	AMZN Mktp US MB4N923Y1	01/09/2019	$11.99
	LIB OF CONGRESS	01/09/2019	$325.00
	ACT IAMSLIC	01/09/2019	$71.15
	YOURMEMBER-CAREERS	01/10/2019	$250.00
	HIGHEREDJOBS.COM	01/10/2019	$315.00
	IFIXIT.COM	01/11/2019	$428.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA ROSAS-BOSSAK	CDW GOVT #QQK7989	01/11/2019	$357.95
	AMZN Mktp US MB0RG6XP0	01/16/2019	$66.58
	ULINE SHIP SUPPLIES	01/17/2019	$709.62
	SCREENSCAPE NETWORK	01/17/2019	$20.00
	AMZN Mktp US MB7K95VI0	01/17/2019	$82.88
	BC.BASECAMP 2 2431552	01/20/2019	$20.00
	SMORE.COM SMORE.COM -	01/18/2019	$79.00
	SMORE.COM SMORE.COM -	01/18/2019	$79.00
	SMORE.COM SMORE.COM -	01/23/2019	$79.00
	FORMS AND SUPPLY - AOPD	01/23/2019	$45.09
	FORMS AND SUPPLY - AOPD	01/23/2019	$16.85
	PROSERV BUSINESS PRO	01/23/2019	$605.42
	BRODART SUPPLIES	01/29/2019	$360.11
	THE PAIGE COMPANY	01/29/2019	$598.84
	HOLLINGER METAL EDGE INC	01/29/2019	$121.76
	DHL W 3438368846	01/30/2019	$13.53
	DHL W 9060256181	01/30/2019	$12.45
	DHL W 9241096841	01/30/2019	$8.84
			$5,140.48
TAMIEKA FRASIER	FORMS AND SUPPLY - AOPD	01/02/2019	$130.57
	Amazon.com MB7A794N0	01/04/2019	$220.01
			$350.58
TARA SCOZZARO	BEST BUY MHT 00011205	01/08/2019	$317.61
	BEST BUY MHT 00011205	01/09/2019	$32.68
	AMZN Mktp US MB9W89TV0	01/10/2019	$374.61
	AMZN Mktp US MB8TE3P40	01/15/2019	$81.76
	IMAGE BRANDING GROUP	01/14/2019	$32.40
	AMZN Mktp US MB9WS6ZT2	01/15/2019	$473.03
	AMZN Mktp US MB80O3GE0	01/15/2019	$10.99
	ST JOHN BEACH BUM LLC	01/19/2019	$557.00
	AMZN Mktp US MB7Q66QK1	01/24/2019	$22.99
	AMZN Mktp US MB7XZ2Q41	01/24/2019	$57.36
	IMAGE BRANDING GROUP	01/28/2019	$467.91
	AMZN Mktp US MB0BS0781	01/29/2019	$116.99
	IMAGE BRANDING GROUP	01/29/2019	$233.30
	IMAGE BRANDING GROUP	01/29/2019	$1,283.80
			$4,062.43
TERESA MATTIE	PALMETTO AWARDS	01/16/2019	$39.24
	THE GOLF CLUB AT BRIARS C	01/17/2019	$551.25
			$590.49
TERESA MCNERNEY	OFFICE DEPOT #1214	01/17/2019	$198.14
			$198.14
TERESE ANDREWS	AMZN Mktp US MB9DM6CZ0	01/02/2019	$9.78
	AMZN Mktp US MB2BU9LU1	01/06/2019	$289.86
	AMZN Mktp US MB7AE3Z21	01/07/2019	$23.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESE ANDREWS	LYNNE RIENNER PUBLISHERS	01/07/2019	$701.25
	AMZN Mktp US MB6N253V1	01/09/2019	$89.79
	FORMS AND SUPPLY - AOPD	01/11/2019	$5.73
	DIAMOND SPRINGS WATER	01/24/2019	$20.98
	PAYPAL AMTA	01/28/2019	$75.00
			$1,215.39
THOMAS CUNNEFF	LANE PRESS	01/28/2019	$499.11
			$499.11
TIMOTHY AGEE	AIRGAS SOUTH	01/29/2019	$528.79
			$528.79
TINA ROGONIA	UFIRST LAUNDRY SVCS	01/08/2019	$277.85
	DIAMOND SPRINGS WATER	01/08/2019	$28.56
	IN EAR FOR MUSIC, INC	01/10/2019	$350.00
	Amazon Prime	01/13/2019	$7.07
	DOLLAR TREE	01/12/2019	$5.45
	HORST WHOLESALE FLORIST	01/18/2019	$87.36
	Amazon.com MB5WF2M81	01/18/2019	$12.77
	AMZN Mktp US MB89E9820	01/22/2019	$44.98
	HORST WHOLESALE FLORIST	01/22/2019	$94.87
	COLLOFCHAR 4210	01/23/2019	$17.40
	BRUCES GREENHOUSES INC	01/25/2019	$475.61
	BRUCES GREENHOUSES INC	01/25/2019	$1,680.50
			$3,082.42
TRACEY HUNTER-DONIGER	SMORE.COM SMORE.COM -	01/25/2019	$79.00
			$79.00
TRACY BURKETT	GDEV APPS	01/09/2019	$40.00
			$40.00
TRACY JANIK	FORMS AND SUPPLY - AOPD	01/07/2019	$82.23
	WALGREENS #15512	01/11/2019	$5.04
	WALGREENS #15512	01/16/2019	$2.02
	WALGREENS #15512	01/25/2019	$1.08
			$90.37
USIADEAN CHILDS	LASERSOFT IMAGING	01/02/2019	$112.13
	DIAMOND SPRINGS WATER	01/03/2019	$30.42
	DIGITALBUYER.COM	01/03/2019	$755.00
	Amazon.com MB4GP4Z81	01/07/2019	$15.24
	AMZN Mktp US MB7GB4ZU1	01/07/2019	$6.99
	SANS INSTITUTE	01/08/2019	$379.00
	CADDIEBUDDY FLAGBUD	01/09/2019	$112.77
	B&H PHOTO 800-606-6969	01/09/2019	$305.19
	AMZN Mktp US MB2OG1JN0	01/09/2019	$16.99
	AMZN Mktp US MB4EM43U1	01/09/2019	$28.11
	Amazon.com M23YL7Y92	01/09/2019	$152.59
	AMZN Mktp US M240G0YH2	01/09/2019	$58.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
USIADEAN CHILDS	AMZN Mktp US MB4XO0PK1	01/15/2019	$121.42
	Amazon.com MB3XO7PK1	01/15/2019	$458.83
	AMZN Mktp US MB1735X81	01/17/2019	$873.68
	DRI NEXTDAYFLYERS	01/18/2019	$187.14
	AMZN Mktp US MB5022BZ1	01/22/2019	$77.14
	Amazon.com MB50J7BB1	01/22/2019	$24.12
	AMZN Mktp US MB08A10Z2	01/22/2019	$25.98
	AMZN Mktp US MB5046B51	01/22/2019	$21.99
	PMI - Membership	01/23/2019	$154.00
	GRAINGER	01/23/2019	$174.02
	ADOBE ACROPRO SUBS	01/24/2019	$179.88
	4TE SONITROL SECURITY SYS	01/25/2019	$109.00
	AMZN Mktp US MB77Z5KE0	01/29/2019	$372.96
	DATACOMTOOLS.COM	01/28/2019	$549.95
	DISCOURSE.ORG	01/28/2019	$15.00
	AMZN Mktp US MB7Z91BG2	01/30/2019	$26.12
	AMZN Mktp US MB2J81981	01/31/2019	$47.05
	AMZN Mktp US MB9GM8B52	01/30/2019	$45.59
	HILTI INC	01/30/2019	$962.06
	RISEVISION	01/30/2019	$216.91
			$6,616.10
VERONCIA BUTLER	AMZN Mktp US M21K012L2	01/03/2019	$23.96
	AMZN Mktp US M22WF3WF2	01/08/2019	$33.95
	AMZN Mktp US MB5DA6GJ2	01/24/2019	$23.00
	FORMS AND SUPPLY - AOPD	01/23/2019	$51.80
	AMZN Mktp US MB40H3SR1	01/27/2019	$79.92
	Amazon.com MB3YA97O0	01/29/2019	$41.42
			$254.05
WENDY WILLIAMS	NATLASSOCEDPROC	01/03/2019	$1,020.00
	GS1 US	01/03/2019	$550.00
	NACUBO	01/07/2019	$1,047.00
	SOUTH CAROLINA ASSOC	01/07/2019	$40.00
	FORMS AND SUPPLY - AOPD	01/10/2019	$26.51
			$2,683.51
WILLIAM CHASE	4IMPRINT	01/04/2019	$305.90
	RKO TOTAL GRAPHICS	01/09/2019	$134.62
	CVS/PHARMACY #01039	01/14/2019	$26.50
	ACT CharlestonCoParks	01/17/2019	$275.00
	ONE TO ONE	01/23/2019	$400.74
			$1,142.76
WILLIAM FLEMING	AMZN Mktp US MB0TQ6C41	01/03/2019	$12.95
	KUDU COFFEE & CRAFT BEER	01/05/2019	$29.80
	KUDU COFFEE & CRAFT BEER	01/08/2019	$58.94
	HILTON HOTELS AIRPORT	01/11/2019	$1,440.00
	KUDU COFFEE & CRAFT BEER	01/12/2019	$498.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,040.37
WILLIAM HERKERT	SOUTH CAROLINA POLICE CHI	12/30/2018	$100.00
	IACP	01/09/2019	$190.00
	OFFICE DEPOT #2002	01/12/2019	$42.47
			$332.47
WILLIAM MARCHANT III	COSTCO WHSE #0360	01/04/2019	$147.17
	PUBLIX #633	01/11/2019	$135.67
	COSTCO WHSE#1319	01/16/2019	$58.01
	HARRIS TEETER #0365	01/16/2019	$17.47
	PAINTBALL CHARLESTON	01/18/2019	$300.00
	COSTCO WHSE#1319	01/23/2019	$59.00
	COSTCO WHSE#1319	01/30/2019	$61.86
			$779.18
XENIA MOUNTROUIDOU	AMZN Mktp US MB75H25U1	01/20/2019	$185.49
	Amazon.com MB0NY7G32	01/24/2019	$43.44
	AMZN Mktp US MB3UD5VO2	01/26/2019	$246.00
			$474.93
YVETTE LAMBRIGHT	SHRED-IT	01/07/2019	$41.50
	FORMS AND SUPPLY - AOPD	01/25/2019	$229.75
	FORMS AND SUPPLY - AOPD	01/25/2019	$14.12
			$285.37
ZACH ADAMS	CLIA LABORATORY PROGRAM	01/10/2019	$150.00
	JAEGER SPORTS INC	01/10/2019	$380.82
	WALGREENS #15512	01/10/2019	$54.08
	NATA ONLINE	01/11/2019	$247.00
	Physiomed North America	01/14/2019	$215.50
	PERFORMANCE HEALTH SUP	01/16/2019	$887.39
	VITALITY MEDICAL INC	01/16/2019	$95.54
	HPFYSTORES.COM	01/16/2019	$25.64
	BETTER BRACES	01/23/2019	$89.98
	PAYPAL PROHITTERCO	01/24/2019	$24.95
	AMERICAN INTEGRATIVE P	01/24/2019	$95.00
	MYBENEFITSKEEPER.COM	01/25/2019	$146.15
	PERFORMANCE HEALTH SUP	01/26/2019	$390.88
	PERFORMANCE HEALTH SUP	01/26/2019	$1,527.60
	MYBENEFITSKEEPER.COM	01/25/2019	$146.15
			$4,476.68
ZIPORA ANCRUM	Amazon.com MB6BN6CF1	01/03/2019	$144.08
	SP HUMAN KINETICS	01/04/2019	$101.35
	CVS/PHARMACY #01039	01/07/2019	$8.16
	LOWES #03317	01/08/2019	$94.64
	GOPHER SPORT	01/08/2019	$140.11
	FORMS AND SUPPLY - AOPD	01/10/2019	$34.38
	AMZN Mktp US MB56R2HW1	01/21/2019	$65.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	NORTHWEST RIVER SUPPLIES	01/23/2019	$109.95
	GOPHER SPORT	01/23/2019	$99.39
	ASHLEY LANES	01/24/2019	$78.00
	GOPHER SPORT	01/24/2019	$112.09
	CVS/PHARMACY #01039	01/24/2019	$17.85
	FORMS AND SUPPLY - AOPD	01/24/2019	$81.61
			$1,086.66

Total for COLLEGE OF CHARLESTON: $582,853.95

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	01/04/2019	$14.03
	SAMS CLUB #6203	01/10/2019	$33.96
	B&H PHOTO 800-606-6969	01/10/2019	$35.22
	WWW.NEWEGG.COM	01/17/2019	$81.80
	HARBOR FREIGHT TOOLS 103	01/18/2019	$1.70
			$166.71

Total for COMMISSION ON INDIGENT DEFENSE: $166.71

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON WILLIAMS	CANON SOLUTIONS AMER INC	01/03/2019	$14.34
	GOVERNMENT FINANCE OFFIC	01/04/2019	$420.00
	CANON SOLUTIONS AMER INC	01/15/2019	$282.12
	SQ DIGITAL JEWELRY	01/15/2019	$277.02
	HALFPRICESOFT	01/18/2019	$79.00
	NASACT	01/28/2019	$300.00
			$1,372.48

Total for COMPTROLLER GENERAL: $1,372.48

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	CLKBANK COM_8KMJVA79	01/04/2019	$19.95
	FORMS AND SUPPLY - AOPD	01/10/2019	$18.35
	LinkedIn 4361461934 lnkd.	01/14/2019	$299.88
	WAL-MART #1286	01/14/2019	$10.80
	LOGMEIN GOTOMEETING	01/15/2019	$1,153.44
	BCT	01/23/2019	$47.00
	PINE PRESS PRINTING	01/24/2019	$127.49
	GAN 1120GRNVILLENEWCIR	01/25/2019	$81.63
			$1,758.54
DARLENE DINKINS	DELTA AIR 0062353926300	01/08/2019	$394.00
			$394.00

Total for CONSUMER AFFAIRS COMM: $2,152.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	BEARING DIST COLUMBIA	01/03/2019	$249.60
	HARBOR FREIGHT TOOLS 103	01/04/2019	$6.40
	GRAINGER	01/11/2019	$11.28
			$267.28
ALLEN DEAN	AMZN Mktp US MB4Z83OU1	01/03/2019	$230.00
	NOR NORTHERN TOOL	01/03/2019	$183.58
	PROF PLUMBING GROUP	01/04/2019	$287.33
	WALSH SUPPLY	01/05/2019	$286.33
	REFRIGERATION HARDWR SPL	01/03/2019	$124.72
	PROF PLUMBING GROUP	01/08/2019	$262.25
	FASTENAL COMPANY01	01/08/2019	$307.45
	HUBER SUPPLY CO INC	01/08/2019	$298.70
	AMZN Mktp US M24XT1W82	01/08/2019	$202.11
	PRO KITCHEN ONLINE	01/10/2019	$350.08
	JOHNSTONE SUPPLY 394	01/11/2019	$180.11
	Amazon.com MB8Q98F82	01/13/2019	$209.29
	CK PARTS	01/11/2019	$59.98
	Amazon.com MB21A0EF1	01/12/2019	$179.24
	AMZN Mktp US MB4JR0FV2	01/13/2019	$16.66
	Amazon.com MB7H87AS0	01/11/2019	$42.03
	SENSTAR INC	01/11/2019	$200.07
	AMZN Mktp US MB57W3AB1	01/11/2019	$78.00
	AMZN Mktp US MB5Q10EB1	01/13/2019	$50.89
	BUGGIES UNLIMITED	01/16/2019	$84.01
	ALLIED ELECTRONICS INC	01/17/2019	$58.19
	Amazon Prime	01/17/2019	$14.03
	PRO KITCHEN ONLINE	01/22/2019	$606.66
	HUBER SUPPLY CO INC	01/24/2019	$299.97
	PARTS EXPRESS	01/24/2019	$223.88
	BRUNSON SUPPLY AND ACE	01/26/2019	$292.83
	HUBER SUPPLY CO INC	01/28/2019	$247.94
	AMZN Mktp US MB9WL39P1	01/30/2019	$85.29
	Amazon.com MB4JX79M1	01/31/2019	$179.24
	AMZN Mktp US MB4I019B1	01/30/2019	$116.95
	AMZN Mktp US MB8V049B1	01/31/2019	$93.47
	AMZN Mktp US MB1FB6901	01/30/2019	$13.37
			$5,864.65
BARRY MORRIS	FASTENAL COMPANY01	01/03/2019	$238.32
	PALMETTO GLASS INC	01/09/2019	$38.94
	IBI - SUPPLYWORKS #2251	01/11/2019	$255.00
	ELECTRIC MOTORS SALES AND	01/16/2019	$416.58
	PALMETTO GLASS INC	01/16/2019	$228.48
	CONSOLIDATED LAUNDRY	01/18/2019	$133.39
	eReplacementparts.com	01/29/2019	$92.86
	PALMETTO GLASS INC	01/30/2019	$117.10
	2446 CED	01/30/2019	$37.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	FASTENAL COMPANY01	01/30/2019	$210.06
			$1,767.94
BRENTON RICARD	TRACTOR SUPPLY # 1365	01/02/2019	$242.72
	TRACTOR SUPPLY #2318	01/08/2019	$1,153.98
	TRACTOR SUPPLY # 1365	01/11/2019	$254.49
	TRACTOR SUPPLY # 1365	01/25/2019	$377.99
			$2,029.18
BRIAN BOLCHOZ	CRAIG'S FIREARM SUPPLY	01/10/2019	$104.55
	DESIGN LAB COLUMBIA	01/10/2019	$72.25
	BREWER COMPANY INC	01/23/2019	$128.04
			$304.84
BRITTANY DRIGGERS	AUTO PARTS OF RIDGELAND	01/14/2019	$542.06
	GRAYCO HARDWARE RIDGELAN	01/14/2019	$576.99
	FORMS AND SUPPLY - AOPD	01/18/2019	$30.13
			$1,149.18
CHAD BYRD	LOWES #00385	01/11/2019	$83.59
	SOUTHLAND EQUIPMENT SERVI	01/11/2019	$30.89
	LAGUNA TOOLS	01/25/2019	$585.03
			$699.51
CLIFF RAY	LOWES #00385	01/22/2019	$150.98
	STEVEN F ODONNELL INC	01/22/2019	$1,690.00
	MAYER710 COLUMBIASC	01/22/2019	$205.55
	SUPPLYHOUSE.COM	01/24/2019	$2,019.55
	DILLON SUPPLY COMPANY	01/23/2019	$1,204.41
	JOHNSTONE SUPPLY 394	01/25/2019	$12.73
	JOHNSTONE SUPPLY 394	01/25/2019	$21.22
	PALMETTO FARM SUPPLY 2	01/25/2019	$64.54
	GRAYBAR ELECTRIC	01/25/2019	$213.14
			$5,582.12
COLIE RUSHTON	BEST BUY 00002642	01/02/2019	$235.34
	BESTBUYCOM805603518751	01/04/2019	$150.11
	STAPLES DIRECT	01/04/2019	$183.03
	STAPLES 00106567	01/14/2019	$103.75
	STAPLES DIRECT	01/16/2019	$1,016.47
	STAPLES DIRECT	01/17/2019	$14.65
	TASER INTERNATIONAL	01/18/2019	$2,491.56
	STAPLES DIRECT	01/19/2019	$77.73
	BEST BUY 00002642	01/23/2019	$962.99
	WILSON ELECTRONICS	01/18/2019	$2,100.90
	TRACTOR-SUPPLY-CO #0471	01/26/2019	$149.80
	SOX FENCE & SUPPLY CO INC	01/25/2019	$2,232.56
	LOWES #00385	01/25/2019	$180.06
	PET SUPPLIES PLUS 8058	01/29/2019	$578.84
			$10,477.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	Amazon.com MB1QP4L70	01/06/2019	$412.33
	Amazon.com MB2HE5NW1	01/08/2019	$124.18
	AMZN Mktp US MB8PI1JH0	01/09/2019	$39.98
	RASIXCC INC	01/09/2019	$106.58
	Amazon Prime	01/11/2019	$2.15
	AMZN Mktp US MB3W820U1	01/13/2019	$49.99
	AMZN Mktp US MB0SM1OV2	01/12/2019	$14.38
	AMZN Mktp US MB56E10F1	01/13/2019	$259.82
	Amazon.com MB5YR4FZ2	01/13/2019	$75.59
	US INK AND TONER	01/15/2019	$1,064.47
	Amazon.com MB6WU43O2	01/17/2019	$194.40
	Amazon Prime	01/18/2019	$14.03
	Amazon.com MB0V85QR0	01/24/2019	$32.90
	RASIXCC INC	01/23/2019	$47.26
	HEIDELBERG USA INC	01/24/2019	$199.87
	AMZN Mktp US MB99P2S91	01/26/2019	$129.99
	SOUTHWEST PLASTIC	01/29/2019	$54.09
	AMZN Mktp US MB4Y73H82	01/29/2019	$50.97
			$2,872.98
DAVID DESOUSA	NORTHERN TOOL EQUIP SC	12/31/2018	$73.74
	LOWES #00385	01/02/2019	$30.20
	MOMAR, INC	01/02/2019	$235.74
	STAPLES 00106567	01/03/2019	$42.79
	LOWES #00385	01/10/2019	$69.10
	LOWES #00385	01/14/2019	$116.21
	COMPUTERSAL	01/15/2019	$162.00
	LOWES #00385	01/15/2019	$40.74
	LOWES #00385	01/15/2019	$44.43
	LOWES #00385	01/17/2019	$144.96
	LOWES #00385	01/18/2019	$61.47
	JOHNSTONE SUPPLY 394	01/17/2019	$126.36
	ALCAM INC	01/21/2019	$224.81
	LOWES #00385	01/23/2019	$12.87
	NEWARK US 00000075	01/23/2019	$35.80
	LOWES #00385	01/24/2019	$112.82
	ATLANTIC COASTAL SUPPLY	01/25/2019	$336.88
	LOWES #00385	01/25/2019	$142.39
	ATLANTIC COASTAL SUPPLY	01/28/2019	$298.33
			$2,311.64
DAVID WINBURN	CORE & MAIN LP 552	01/16/2019	$390.08
	ATLANTIC COASTAL SUPPLY	01/28/2019	$1,226.29
			$1,616.37
DEBORAH MOORE	WALMART.COM 8009666546	01/10/2019	$114.95
	FORMS AND SUPPLY - AOPD	01/09/2019	$25.44
	FORMS AND SUPPLY - AOPD	01/10/2019	$30.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	01/11/2019	$18.32
	STAPLS7211249956000001	01/15/2019	$226.79
	OFFICE DEPOT #1214	01/14/2019	$399.58
	LD PRODUCTS	01/25/2019	$132.99
	NCS PEARSON	01/31/2019	$655.79
	PLATINUM CODE	01/29/2019	$1,382.63
			$2,986.73
DEBORAH PADGETT	LOWES #00385	01/15/2019	$323.77
			$323.77
DENNIS LONG	PROF PLUMBING GROUP	01/15/2019	$146.50
	GRAYCO HARDWARE RIDGELAN	01/17/2019	$17.35
	GRAYCO HARDWARE RIDGELAN	01/17/2019	$636.12
			$799.97
DIRK IRICK	LOWES #00528	01/07/2019	$346.78
	TOTAL MAINTENANCE SOLUTIO	01/08/2019	$286.52
	TOTAL MAINTENANCE SOLUTIO	01/08/2019	$309.31
	ADVANCE AUTO PARTS #5830	01/08/2019	$31.74
	TOTAL MAINTENANCE SOLUTIO	01/08/2019	$341.27
	TOTAL MAINTENANCE SOLUTIO	01/08/2019	$295.12
	FERGUSON ENT #43	01/08/2019	$156.09
	TOTAL MAINTENANCE SOLUTIO	01/08/2019	$286.75
	FERGUSON ENT #43	01/08/2019	$12.05
	TOTAL MAINTENANCE SOLUTIO	01/08/2019	$261.36
	TOTAL MAINTENANCE SOLUTIO	01/08/2019	$309.31
	FERGUSON ENT #43	01/08/2019	$156.09
	THE HOME DEPOT 1127	01/08/2019	$205.40
	OFFICE DEPOT #62	01/08/2019	$31.79
	AMZN Mktp US M23PT1Y82	01/09/2019	$295.35
	NORTHERN TOOL EQUIPMNT	01/09/2019	$191.81
	AMZN Mktp US MB52O5OU2	01/12/2019	$169.26
	HOLDER ELECTRIC SUPPLY	01/10/2019	$228.15
	AMZN Mktp US MB0XR8ZI2	01/16/2019	$165.26
	ASAP PARTS	01/15/2019	$143.04
	USA BLUE BOOK	01/18/2019	$147.60
	USA BLUE BOOK	01/18/2019	$139.74
	LIGHTUP	01/22/2019	$279.42
	LIGHTUP	01/22/2019	$279.42
	LIGHTUP	01/22/2019	$279.42
	AMZN Mktp US MB4TG9GN2	01/24/2019	$51.80
	JOHNSTONE SUPPLY	01/25/2019	$263.26
	HI-LINE, INC.	01/28/2019	$246.46
	HI-LINE, INC.	01/28/2019	$165.76
	HI-LINE, INC.	01/28/2019	$269.90
	ALLFUSES COM	01/28/2019	$200.00
	LIGHTUP	01/30/2019	$291.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,836.68
DONALD CARPENTER	NAPA AUTO 0024483	01/08/2019	$9.53
	LOWCOUNTRY LANDSCAPE SUPP	01/14/2019	$278.24
	THE HOME DEPOT 1120	01/16/2019	$227.90
	FERGUSON ENT #1419	01/18/2019	$224.54
			$740.21
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	01/24/2019	$48.42
	LD PRODUCTS	01/29/2019	$21.36
	FORMS AND SUPPLY - AOPD	01/28/2019	$114.03
	STAPLS7212357014000001	01/29/2019	$191.04
	FORMS AND SUPPLY - AOPD	01/28/2019	$13.45
			$388.30
EVERETT BRADLEY	LOWES #00385	01/02/2019	$201.77
	ROSE TALBERT PAINT COMPAN	01/02/2019	$464.38
	LOWES #00385	01/02/2019	$46.20
	LOWES #00385	01/02/2019	$67.94
	LOWES #00385	01/03/2019	$208.43
	ROSE TALBERT PAINT COMPAN	01/07/2019	$105.37
	LOWES #00385	01/07/2019	$863.87
	SEABER & AIKEN INC	01/07/2019	$234.36
	LOWES #00385	01/08/2019	$79.53
	SEABER & AIKEN INC	01/08/2019	$159.41
	AUTOZONE #0892	01/08/2019	$32.39
	LOWES #00385	01/09/2019	$53.98
	LOWES #00385	01/09/2019	$926.83
	SOLAR SOLUTIONS WINDOW TI	01/10/2019	$670.00
	LOWES #00385	01/10/2019	$27.92
	LOWES #00385	01/10/2019	$41.46
	SOLAR SOLUTIONS WINDOW TI	01/10/2019	$130.00
	N W WHITE & COMPANY	01/09/2019	$1,664.78
	ED SMITH LUMBER INC	01/14/2019	$59.36
	SMITH BUILT METALS	01/15/2019	$272.16
	LOWES #00385	01/15/2019	$864.35
	LOWES #00385	01/15/2019	$506.52
	LOWES #00385	01/16/2019	$18.08
	LOWES #00385	01/18/2019	$229.94
	LOWES #00385	01/22/2019	$93.31
	RICHLAND INDUSTRIAL	01/22/2019	$311.86
	LOWES #00385	01/25/2019	$29.53
	LOWES #00385	01/28/2019	$537.48
	N W White & Co	01/28/2019	$292.86
	SMITH BUILT METALS	01/28/2019	$233.28
	SMITH BUILT METALS	01/29/2019	$233.28
			$9,660.63
EVERETT MANNING	ATLANTIC COASTAL SUPPLY	01/16/2019	$148.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	LOWES #01066	01/21/2019	$139.24
	LOWES #01066	01/27/2019	$181.11
	ATLANTIC COASTAL SUPPLY	01/30/2019	$319.47
			$788.17
FRANKLIN STURKIE	LAKE CITY ELECTRIC MOTOR	01/03/2019	$2,144.02
	FORTILINE-SUMTER 010	01/07/2019	$194.40
	LOWES #01751	01/07/2019	$403.70
	LOWES #01751	01/08/2019	$312.88
	METAL MASTERS INC	01/09/2019	$725.00
	LOWES #00433	01/09/2019	$104.89
	DILLON SUPPLY COMPANY	01/09/2019	$90.98
	LOWES #01751	01/14/2019	$882.49
	LOWES #01751	01/14/2019	$132.00
	LAKE CITY ELECTRIC MOTOR	01/16/2019	$1,651.92
	LOWES #00626	01/16/2019	$101.15
	LOWES #01751	01/16/2019	$137.91
	LOWES #00626	01/17/2019	$1,250.54
	TRACTOR SUPPLY #104	01/21/2019	$392.78
	LOWES #01751	01/23/2019	$308.48
	BAKER DISTRIBUTING #562	01/23/2019	$515.23
	LOWES #00626	01/24/2019	$368.31
	TRACTOR SUPPLY #104	01/25/2019	$107.99
	LOWES #01751	01/26/2019	$494.78
	LOWES #00907	01/29/2019	$292.77
	LOWES #00907	01/30/2019	$130.16
	BAKER DISTRIBUTING #562	01/30/2019	$326.06
			$11,068.44
GENE BRINSON	LOWES #00385	01/02/2019	$89.55
	JOHNSTONE SUPPLY 394	01/04/2019	$129.07
	D & L PARTS CO INC #20	01/04/2019	$2,133.65
	JOHNSTONE SUPPLY 394	01/07/2019	$82.72
	JOHNSTONE SUPPLY 394	01/07/2019	$63.35
	JOHNSTONE SUPPLY 394	01/07/2019	$63.33
	FASTENAL COMPANY01	01/08/2019	$359.51
	JOHNSTONE SUPPLY 394	01/08/2019	$548.26
	MSC	01/10/2019	$746.86
	MATT MARSHALL AND CO.	01/09/2019	$165.00
	LOWES #00385	01/10/2019	$68.67
	HOFFMAN & HOFFMAN INC	01/11/2019	$183.60
	MSC	01/12/2019	$476.15
	LOWES #00385	01/11/2019	$39.90
	FASTENAL COMPANY01	01/11/2019	$78.02
	PHOENIX METALS	01/11/2019	$610.92
	JOHNSTONE SUPPLY COLUMB	01/10/2019	$168.23
	JOHNSTONE SUPPLY 394	01/11/2019	$32.77
	LOWES #00385	01/14/2019	$52.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	W C ROUSE AND SONS INC	01/14/2019	$1,444.00
	DISTRIBUTION INT'L	01/15/2019	$710.06
	CPS- Columbia SC 74	01/15/2019	$179.33
	JOHNSTONE SUPPLY 394	01/16/2019	$308.69
	CE SOUTHEAST LEXINGTON	01/17/2019	$1,913.59
	JOHNSTONE SUPPLY 394	01/18/2019	$60.86
	JOHNSTONE SUPPLY COLUMB	01/17/2019	$145.53
	JOHNSTONE SUPPLY COLUMB	01/17/2019	$145.54
	ROSE TALBERT PAINT COMPAN	01/18/2019	$175.53
			$11,175.06
GEORGE DELOACH	QUARLES SUPPLY CO INC	01/11/2019	$464.01
	QUARLES SUPPLY CO INC	01/15/2019	$331.00
	BEARING DIST GREENWOOD	01/21/2019	$86.25
			$881.26
GEORGE W LAMBERT	L T ENTERPRISES	01/02/2019	$375.00
	BANDIT TRANSPORT	01/02/2019	$360.37
	PALMETTO STATE ARMORY	01/04/2019	$192.58
	SAFELITE AUTOGLASS	01/05/2019	$515.37
	ST ANDREWS MUFFLER MACHI	01/04/2019	$251.60
	ASSOCIATES ASSET RECOVERY	01/04/2019	$228.00
	L T ENTERPRISES	01/07/2019	$375.00
	4 K OF SPARTANBURG	01/07/2019	$19.00
	KD INDUSTRIAL SUPPLY	01/08/2019	$862.92
	KEEP-FILL INC	01/09/2019	$592.60
	JOHN'S AUTO SERVICE	01/08/2019	$126.79
	GODFREYS AUTO SALVAGE	01/09/2019	$1,242.00
	FAST RUN ENTERPRISES	01/09/2019	$1,640.74
	WEBSTER'S AUTO & TOWING	01/09/2019	$175.42
	NORTHERN TOOL EQUIP SC	01/09/2019	$208.63
	JOHN'S AUTO SERVICE	01/10/2019	$665.38
	WEBSTER'S AUTO & TOWING	01/10/2019	$206.53
	KD INDUSTRIAL SUPPLY	01/10/2019	$1,249.11
	BTS #16	01/11/2019	$51.20
	POOSER'S SERVICENTER	01/11/2019	$41.63
	PIT STOP SERVICE CENTER 2	01/11/2019	$95.07
	POOSER'S SERVICENTER	01/14/2019	$41.63
	BANDIT TRANSPORT	01/14/2019	$180.19
	HANDI-CLEAN PRODUCTS	01/14/2019	$1,940.09
	BANDIT TRANSPORT	01/14/2019	$360.37
	HARBOR FREIGHT TOOLS 103	01/14/2019	$34.21
	BANDIT TRANSPORT	01/14/2019	$360.37
	WEBSTER'S AUTO & TOWING	01/15/2019	$294.33
	NORTHERN TOOL EQUIP SC	01/14/2019	$164.73
	JOHN'S AUTO SERVICE	01/14/2019	$168.63
	PEPBOYS STORE 134	01/15/2019	$16.16
	ST ANDREWS MUFFLER MACHI	01/16/2019	$742.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	SAFELITE AUTOGLASS	01/16/2019	$337.17
	JUSTIN RICARD-MATCO	01/15/2019	$215.49
	CARTS PLUS	01/16/2019	$57.73
	HARBOR FREIGHT TOOLS 103	01/17/2019	$360.53
	IN R & B SUPPLY CO. INC.	01/17/2019	$2,103.60
	CROMLEYS FORD	01/17/2019	$42.17
	OREILLY AUTO #1592	01/17/2019	$302.17
	L T ENTERPRISES	01/18/2019	$475.00
	BANDIT TRANSPORT	01/18/2019	$180.19
	GOODYEAR AUTO SVS CT 2362	01/18/2019	$37.43
	PEPBOYS STORE 134	01/17/2019	$102.54
	BANDIT TRANSPORT	01/18/2019	$102.38
	FRASIER TIRE SERVICE INC	01/17/2019	$106.81
	GOODYEAR AUTO SVS CT 2324	01/19/2019	$69.00
	BANDIT TRANSPORT	01/18/2019	$360.37
	BANDIT TRANSPORT	01/18/2019	$102.38
	HARBOR FREIGHT TOOLS 103	01/23/2019	$35.82
	LEE TRANSPORT EQUIPMENT	01/23/2019	$945.00
	JOE CRUISERS	01/23/2019	$61.40
	KEEP-FILL INC	01/23/2019	$328.11
	L T ENTERPRISES	01/24/2019	$375.00
	CARTS-N-KITS	01/24/2019	$1,740.05
	FASTENAL COMPANY01	01/25/2019	$8.00
	BLACKMONS TIRE & AUTO SER	01/24/2019	$162.95
	BTS 09	01/25/2019	$32.18
	OREILLY AUTO #1664	01/25/2019	$32.39
	OREILLY AUTO #1592	01/28/2019	$158.11
	KIMBALL MIDWEST	01/29/2019	$615.20
	KEEP-FILL INC	01/29/2019	$82.73
	TRANSIT WORKS - WMK - 160	01/29/2019	$357.25
	AUTO PARTS OF RIDGELAND	01/29/2019	$110.08
	BANDIT TRANSPORT	01/29/2019	$259.90
	EXCEL ENTERPRISES	01/29/2019	$702.00
	GODFREYS AUTO SALVAGE	01/30/2019	$462.13
			$25,201.11
HAROLD KEVIN JONES	CARQUEST 1385	01/15/2019	$2,121.83
	CARQUEST 1385	01/15/2019	$486.24
	CARQUEST 1385	01/15/2019	$435.92
			$3,043.99
IKE GRAY	CARTS-N-KITS	01/02/2019	$2,178.52
	KD INDUSTRIAL SUPPLY	01/03/2019	$808.92
	CARTS-N-KITS	01/03/2019	$1,123.50
	GODFREYS AUTO SALVAGE	01/04/2019	$1,404.00
	FAST RUN ENTERPRISES	01/07/2019	$1,980.77
	CARTS-N-KITS	01/09/2019	$1,187.70
	DILLON SUPPLY COMPANY	01/08/2019	$685.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	NORTHERN TOOL EQUIP SC	01/08/2019	$567.07
	CAROLINA INTL TRUCKS	01/11/2019	$315.34
	L T ENTERPRISES	01/14/2019	$275.00
	KD INDUSTRIAL SUPPLY	01/15/2019	$1,116.61
	CAROLINA INTL TRUCKS	01/15/2019	$775.30
	OREILLY AUTO #1664	01/15/2019	$55.68
	EXCEL ENTERPRISES	01/15/2019	$2,494.80
	BLYTHEWOOD OIL COMPANY	01/17/2019	$800.00
	KD INDUSTRIAL SUPPLY	01/17/2019	$1,078.92
	GALEANA CHRYSLER PARTS	01/17/2019	$371.79
	CAROLINA INTL TRUCKS	01/18/2019	$331.49
	OREILLY AUTO #1664	01/18/2019	$76.19
	CARTS-N-KITS	01/18/2019	$1,915.30
	RUSHING AUTOMOTIVE LLC	01/22/2019	$322.80
	L T ENTERPRISES	01/22/2019	$300.00
	HARBOR FREIGHT TOOLS 634	01/22/2019	$289.42
	KD INDUSTRIAL SUPPLY	01/22/2019	$1,159.92
	GODFREYS AUTO SALVAGE	01/22/2019	$999.00
	GALEANA CHRYSLER PARTS	01/21/2019	$25.60
	CARTS-N-KITS	01/24/2019	$1,979.50
	KD INDUSTRIAL SUPPLY	01/24/2019	$1,098.14
	DILLON SUPPLY COMPANY	01/23/2019	$270.01
	GODFREYS AUTO SALVAGE	01/24/2019	$1,488.24
	FAST RUN ENTERPRISES	01/25/2019	$775.98
	L T ENTERPRISES	01/28/2019	$400.00
	UNITED EQUIPMENT SALES	01/28/2019	$2,160.00
	WEBSTER'S AUTO & TOWING	01/29/2019	$745.18
	CAROLINA INTL TRUCKS	01/29/2019	$554.03
	CAROLINA INTL TRUCKS	01/29/2019	$1,534.66
	KD INDUSTRIAL SUPPLY	01/29/2019	$1,205.82
	GALEANA CHRYSLER PARTS	01/28/2019	$26.41
	CARTS-N-KITS	01/30/2019	$2,189.22
	JUSTIN RICARD-MATCO	01/29/2019	$183.09
			$37,249.66
JAMES OLIN FULMER JR	LOWES #00385	01/23/2019	$21.97
	CK SUPPLY 238	01/23/2019	$1,859.50
	FASTENAL COMPANY01	01/23/2019	$90.72
			$1,972.19
JASON BECK	ELECTRIC MOTOR AND REPAI	01/03/2019	$254.66
	ZORO TOOLS INC	01/05/2019	$88.67
	NORTHERN TOOL EQUIP SC	01/03/2019	$110.68
	THE HOME DEPOT #1106	01/03/2019	$131.97
	FULMER HARDWARE CO	01/07/2019	$36.33
	KAY JAY SERVICE INC	01/07/2019	$299.99
	HERITAGE HARDWARE	01/07/2019	$56.97
	PURITY CHEMICALS	01/07/2019	$195.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	TONERCABLECOM	01/10/2019	$106.15
	PURITY CHEMICALS	01/11/2019	$195.00
	SHARE CORPORATION	01/11/2019	$260.66
	NEWARK US 00000075	01/11/2019	$77.64
	SHARE CORPORATION	01/15/2019	$267.71
	CES 23	01/16/2019	$447.44
	DASH MEDICAL GLOVES	01/17/2019	$143.17
	KAY JAY SERVICE INC	01/22/2019	$299.99
	ATLANTIC COASTAL SUPPLY	01/23/2019	$299.35
	FULMER HARDWARE CO	01/29/2019	$29.49
	ATLANTIC COASTAL SUPPLY	01/30/2019	$263.37
			$3,564.24
JEANNIE ABSTON MORRIS	USA BLUE BOOK	01/02/2019	$149.19
	WALMART.COM 8009666546	01/14/2019	$8.22
	USA BLUE BOOK	01/17/2019	$58.89
			$216.30
JEFF COUNTRYMAN	GATEWAY SUPPLY COMPANY	01/09/2019	$219.72
	LOWES #01986	01/10/2019	$68.49
	LOWES #02595	01/17/2019	$262.02
	PPG PAINTS 9322	01/24/2019	$150.82
	LOWES #01986	01/30/2019	$41.76
			$742.81
JOHN DOUGLAS	BEST BUY 00002642	01/09/2019	$556.36
	ADI-CB	01/16/2019	$669.58
	CES 26	01/18/2019	$182.74
	AMZN Mktp US MB92G4KF1	01/29/2019	$63.60
			$1,472.28
JOHN SHEPHERD	LOWES #00385	01/03/2019	$83.83
	BAVCO	01/04/2019	$342.30
	GATEWAY SUPPLY COMPANY	01/07/2019	$252.86
	LOWES #00385	01/08/2019	$22.79
	RIT-TEC INDUSTRIAL PRODU	01/11/2019	$256.00
	FASTENAL COMPANY01	01/11/2019	$145.80
	ALCAM INC	01/10/2019	$326.81
	MOMAR, INC	01/11/2019	$994.29
	LOWES #00385	01/14/2019	$14.01
	AMZN Mktp US MB3KF1G71	01/16/2019	$124.05
	GIH GLOBALINDUSTRIALEQ	01/17/2019	$168.42
	LOWES #00385	01/18/2019	$321.39
	LOWES #00385	01/23/2019	$85.49
	WINSUPPLY LEXINGTON SC	01/25/2019	$465.79
	WINSUPPLY LEXINGTON SC	01/25/2019	$1,686.10
	RICHLAND INDUSTRIAL	01/30/2019	$71.91
	LOWES #00385	01/30/2019	$79.06
			$5,440.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN ECKSTROM	BREWER COMPANY INC	01/10/2019	$128.05
	PITNEY BOWES PI	01/25/2019	$584.27
	AMERICAN ASSOCIATION OF	01/29/2019	$850.00
			$1,562.32
JONATHAN JONES	PRO KITCHEN ONLINE	01/03/2019	$445.87
	BAKER DISTRIBUTING #541	01/04/2019	$58.84
	LOWES #00433	01/04/2019	$27.48
	PRO KITCHEN ONLINE	01/07/2019	$33.19
	BAKER DISTRIBUTING #541	01/07/2019	$21.62
	CREGGER COMPANY 30	01/07/2019	$47.85
	JOHNSTONE SUPPLY COLUMB	01/07/2019	$69.33
	PRO KITCHEN ONLINE	01/22/2019	$114.94
	PRO KITCHEN ONLINE	01/24/2019	$637.01
	PRO KITCHEN ONLINE	01/24/2019	$268.54
			$1,724.67
KATHY MARSALKO	ROSES STORE #549	01/07/2019	$32.38
	DOLLAR-GENERAL #2757	01/07/2019	$14.04
	STAPLES DIRECT	01/10/2019	$132.62
	FORMS AND SUPPLY - AOPD	01/10/2019	$451.82
	STAPLES DIRECT	01/11/2019	$91.31
	SOUTH CAROLINA DENTAL	01/16/2019	$35.00
	USC EMALL	01/22/2019	$130.00
	UNIVERSITY OF S CAR	01/29/2019	$100.00
			$987.17
KENRICK SKINNER	ATLANTIC COASTAL SUPPLY	01/09/2019	$297.37
	JOHNSTONE SUPPLY 394	01/10/2019	$245.31
	DILLON SUPPLY COMPANY	01/10/2019	$257.20
	JOHNSTONE SUPPLY 394	01/10/2019	$53.01
	ATLANTIC COASTAL SUPPLY	01/15/2019	$297.76
	THE HOME DEPOT #1112	01/15/2019	$306.27
	ATLANTIC COASTAL SUPPLY	01/16/2019	$284.41
	NORTHERN TOOL EQUIP SC	01/16/2019	$115.17
	THE HOME DEPOT #1112	01/16/2019	$253.73
	ATLANTIC COASTAL SUPPLY	01/17/2019	$265.35
	ATLANTIC COASTAL SUPPLY	01/18/2019	$298.95
	MOMAR, INC	01/17/2019	$240.18
	ATLANTIC COASTAL SUPPLY	01/21/2019	$285.01
	POLYMERSHAPES-COLUMBIA	01/24/2019	$1,478.84
	AIRGAS SOUTH	01/24/2019	$66.01
	FERGUSON ENT #27	01/24/2019	$262.37
	THE HOME DEPOT #1112	01/24/2019	$252.87
	ADVANCED DOOR SYSTEMS	01/24/2019	$210.60
	GRAYBAR ELECTRIC	01/25/2019	$314.58
	THE HOME DEPOT #1112	01/25/2019	$212.58
	GRAYBAR ELECTRIC	01/25/2019	$312.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	THE HOME DEPOT #1112	01/24/2019	$194.04
	CES 25	01/30/2019	$118.45
	CK SUPPLY 238	01/30/2019	$306.89
	CES 25	01/30/2019	$312.98
			$7,242.26
LARRY GRIGGS	LOWES #02564	01/17/2019	$251.67
	CAUSEYS HOME CENTER INC.	01/17/2019	$37.61
	CHERAW ELECTRICAL SUPPLY	01/22/2019	$1,092.64
	S & D AUTO PARTS #2	01/22/2019	$4.95
	CAUSEYS HOME CENTER INC.	01/23/2019	$147.92
	MCMASTER-CARR	01/24/2019	$226.49
			$1,761.28
LARRY TURNER	GRAINGER	01/02/2019	$45.84
	ALLBRANDS.COM	01/04/2019	$179.00
	US PATRIOT- WEB ORDERS	01/12/2019	$40.33
	MANAGEDPRINT	01/10/2019	$205.20
	GRAINGER	01/16/2019	$2,485.99
	HARBOR FREIGHT TOOLS 103	01/17/2019	$12.82
	GRAINGER	01/21/2019	$536.55
	GRAINGER	01/21/2019	$11.55
	THE WEBSTAURANT STORE	01/29/2019	$1,017.99
			$4,535.27
LARRY WEST	GRAYBAR ELECTRIC	01/01/2019	$187.25
	PROSOURCE LLC 2	01/10/2019	$294.24
	HERITAGE FOOD SERVICE GRO	01/16/2019	$100.44
	PROF PLUMBING GROUP	01/18/2019	$292.75
	PROSOURCE LLC 2	01/23/2019	$293.13
	FASTENAL COMPANY01	01/24/2019	$207.08
	LOWES #02548	01/24/2019	$195.05
	HARLEYS ELECTRONICS INC	01/24/2019	$256.16
	WELDORS SUPPLY HOUSE INC	01/24/2019	$80.79
	GRAYBAR ELECTRIC	01/25/2019	$279.70
	PROSOURCE LLC 2	01/30/2019	$294.89
			$2,481.48
LOHNNE SHADY	GA POULTRY EQ ROYSTON	01/15/2019	$62.73
	KUHL CORP	01/16/2019	$900.07
	VAUGHAN'S INC.	01/22/2019	$24.65
	INFINITE SUPPLY COMPANY	01/28/2019	$790.16
			$1,777.61
MARK PIERCE	THE HOME DEPOT #1112	01/09/2019	$31.86
	THE HOME DEPOT #1112	01/09/2019	$39.74
	THE HOME DEPOT 1112	01/11/2019	$309.56
	THE HOME DEPOT #1112	01/18/2019	$11.69
	ELECTRIC CONTROL & SUPPLY	01/23/2019	$185.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$578.61
MARVIN POOLE	ELECTRIC CONTROL & SUPPLY	12/28/2018	$83.16
	WP LAW LEXINGTON	01/02/2019	$166.50
	CRAWFORD SPRINKLER CO OF	01/02/2019	$192.28
	HEAT TRANSFER SALES	01/08/2019	$265.68
	WP LAW LEXINGTON	01/08/2019	$84.27
	DISTRIBUTION INT'L	01/09/2019	$395.23
	CPS- Columbia SC 74	01/14/2019	$562.09
	CAPITAL ELEC W COLUMBIA	01/21/2019	$163.88
	CITY ELECTRIC REPAIR INC	01/22/2019	$800.58
	DILLON SUPPLY COMPANY	01/22/2019	$8.74
	BEARING DIST COLUMBIA	01/23/2019	$11.70
	DISTRIBUTION INT'L	01/23/2019	$52.39
	JOHNSTONE SUPPLY 394	01/23/2019	$44.47
	TRANE SUPPLY-115409	01/23/2019	$358.72
	TRANE SUPPLY-115409	01/23/2019	$640.64
	JOHNSTONE SUPPLY 394	01/23/2019	$5.56
	SUPPLYHOUSE.COM	01/25/2019	$295.87
	ATCO MANUFACTURING COMPAN	01/28/2019	$171.30
	MATT MARSHALL AND CO.	01/29/2019	$74.00
	UNITED REFRIG BR #U2	01/29/2019	$1,214.37
	UNITED REFRIG BR #U2	01/29/2019	$75.99
	BEARING DIST COLUMBIA	01/30/2019	$276.09
			$5,943.51
MARY BLACKBURN	WP LAW LEXINGTON	01/11/2019	$350.80
	SPARROW & KENNEDY TRACTOR	01/14/2019	$250.23
	COOPERS NURSERY	01/14/2019	$855.36
	LOWES #00385	01/15/2019	$145.21
	NUTRIEN AG SOLUTION 1111	01/15/2019	$145.59
	SITEONE LANDSCAPE SUPPLY,	01/16/2019	$1,784.16
	JP PARK WAYSIDE VDYKES	01/24/2019	$107.81
	COASTAL LANDSCAPES AND	01/28/2019	$1,944.00
	ALFONZAS LAWN SERVICE	01/29/2019	$198.45
			$5,781.61
MATTHIAS BOGGS	KERSHAW HARDWARE & SUPPLY	01/03/2019	$40.93
	PROF PLUMBING GROUP	01/04/2019	$289.55
	STAPLES DIRECT	01/07/2019	$67.31
	STAPLES DIRECT	01/08/2019	$49.16
	QUALITY PLUMBING PARTS	01/09/2019	$296.00
	THE HOME DEPOT 1112	01/09/2019	$93.96
	ELECTRIC CONTROL & SUPPLY	01/10/2019	$118.15
	KANO LABORATORIES, INC.	01/14/2019	$290.29
	CONTROL MANAGEMENT INC	01/22/2019	$104.67
	ZORO TOOLS INC	01/24/2019	$249.13
	LOWES #00385	01/27/2019	$44.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	JOHNSTONE SUPPLY 394	01/24/2019	$459.00
	KERSHAW HARDWARE & SUPPLY	01/28/2019	$52.59
	AMERICAN INDUSTRIES INC	01/28/2019	$325.76
	FASTENAL COMPANY01	01/30/2019	$52.60
	SHERWIN WILLIAMS 702081	01/30/2019	$254.53
	SHERWIN WILLIAMS 702081	01/30/2019	$54.06
	ZORO TOOLS INC	01/30/2019	$253.69
			$3,095.58
MEGAN LEATH	LOWES #00385	12/31/2018	$94.09
	OFFICEWORLDCOM	12/31/2018	$127.73
	LOWES #00907	01/02/2019	$46.66
	JOHNSTONE SUPPLY	01/03/2019	$2,134.21
	MOTHERS POLISHES & WAX	01/04/2019	$114.24
	IN LYONS ROAR, LLC	01/16/2019	$305.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$130.87
	RASIXCC INC	01/16/2019	$770.17
	THE OFFICE PAL	01/17/2019	$136.83
	FORMS AND SUPPLY - AOPD	01/18/2019	$230.51
	PRINTING SUPPLIES USA LLC	01/17/2019	$96.00
	TOTAL MAINTENANCE SOLUTIO	01/21/2019	$1,383.32
	MIDWEST MAILING SU	01/22/2019	$28.40
	JOHNSTONE SUPPLY SUMMER	01/22/2019	$787.71
	RASIXCC INC	01/23/2019	$731.35
	FORMS AND SUPPLY - AOPD	01/22/2019	$15.12
	IN CLINICAL TECHNOLOGIES	01/24/2019	$2,500.00
	WASTEQUIP GO TO PARTS CR	01/28/2019	$485.28
	AIRGAS SOUTH	01/28/2019	$1,614.60
	WASTEQUIP GO TO PARTS CR	01/28/2019	$834.45
	RASIXCC INC	01/29/2019	$277.12
	LD PRODUCTS	01/29/2019	$69.10
			$12,912.76
MENDEL SCURFIELD	TRI-COUNTY LANDSCAPE	01/02/2019	$252.98
	LOWES #00358	01/04/2019	$256.55
	TRACTOR SUPPLY # 1349	01/04/2019	$126.07
	UNIVERSAL STEEL SUPPLY	01/07/2019	$291.58
	BAKER DISTRIBUTING #538	01/08/2019	$144.07
	THE HOME DEPOT 1120	01/08/2019	$86.30
	NORTHERN TOOL EQUIP	01/08/2019	$139.24
	AMZN Mktp US MB49N6AC0	01/11/2019	$31.50
	COMMERCIAL PARTS & SER	01/10/2019	$246.94
	PRO KITCHEN ONLINE	01/11/2019	$217.94
	AMZN Mktp US MB4BT4A81	01/11/2019	$64.52
	Amazon.com MB9BF1A10	01/11/2019	$15.24
	TUNDRA RESTAURANT SUPPLY	01/14/2019	$280.59
	TUNDRA RESTAURANT SUPPLY	01/18/2019	$363.99
	LOWES #00358	01/23/2019	$269.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MENDEL SCURFIELD	PRO KITCHEN ONLINE	01/24/2019	$170.42
	MCCALL'S INC #6	01/29/2019	$64.05
	LOWES #00497	01/29/2019	$209.92
	CAPITAL ELEC CHARLESTON	01/29/2019	$270.62
	THE HOME DEPOT 1103	01/29/2019	$269.12
	LOWES #00358	01/30/2019	$46.27
			$3,817.02
MICHELLE ROSS	MSC	01/10/2019	$287.83
	MSC	01/15/2019	$43.65
	MSC	01/17/2019	$584.50
	MSC	01/18/2019	$925.53
	MSC	01/18/2019	$742.61
	MSC	01/23/2019	$185.77
	MSC	01/25/2019	$1,026.02
	MSC	01/25/2019	$1,026.02
	MSC	01/25/2019	$1,026.02
	MSC	01/26/2019	$1,142.71
	ATCO MANUFACTURING COMPAN	01/28/2019	$645.31
	MSC	01/30/2019	$708.98
	MSC	01/30/2019	$98.08
	MSC	01/31/2019	$494.21
			$8,937.24
MYRTLE DEWERDT	DISCOUNT PRESS	01/03/2019	$294.69
	DISCOUNT PRESS	01/03/2019	$15.00
	MAPLE GROVE DISTRIBUTI	01/09/2019	$686.83
	LOWES #00626	01/16/2019	$717.06
	BEARING DIST COLUMBIA	01/16/2019	$1,013.90
			$2,727.48
NICHOLAS BRIERLEY	GRAYBAR ELECTRIC	01/12/2019	$185.94
	WHOLESALE INDUSTRIAL ELEC	01/11/2019	$36.72
	GRAYBAR ELECTRIC	01/12/2019	$14.69
	CES 26	01/14/2019	$746.19
	THE HOME DEPOT #1112	01/22/2019	$102.61
	CONSOLIDATED LAUNDRY	01/24/2019	$506.99
	CONSOLIDATED LAUNDRY	01/24/2019	$858.60
			$2,451.74
PAIGE LOYD	LAKE CITY ELECTRIC MOTOR	01/03/2019	$350.00
	JET VAC EQUIPMENT COMPAN	01/02/2019	$450.52
	SOUTHERN WELDERS SUMTER	01/03/2019	$317.65
	SQ BOYKINS GARAGE	01/07/2019	$125.00
	AGRI SUPPLY - FLORENCE	01/15/2019	$220.30
	AGRI SUPPLY - FLORENCE	01/15/2019	$813.45
	AGRI SUPPLY - FLORENCE	01/18/2019	$131.94
	AGRI SUPPLY - FLORENCE	01/18/2019	$332.19
	CAMDEN PARTS & PROPANE	01/18/2019	$98.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE LOYD	DRUMHELLER PACKAGING INC	01/18/2019	$2,304.00
	IBUYOFFICESUPPLY COM	01/25/2019	$182.52
	INFINITE SUPPLY COMPANY	01/28/2019	$2,499.60
	BATTERIES PLUS - #0235	01/30/2019	$564.19
	FLORENCE HYDRAULICS	01/30/2019	$788.64
	EXTREME SPORTS	01/29/2019	$895.57
			$10,074.36
RANDY BRADLEY	HARBOR FREIGHT TOOLS 103	01/04/2019	$44.88
	SC DHEC/BUREAU OF F	01/08/2019	$37.50
	LOWES #00385	01/09/2019	$52.73
	CAROLINA PCO SUPPLY	01/09/2019	$400.18
	AMERICAN CONTRACTORS EXAM	01/11/2019	$469.95
	CAROLINA PCO SUPPLY	01/15/2019	$34.24
			$1,039.48
RICK DORAN	HOG SLAT ONLINE NEWTON	12/31/2018	$2,183.72
	THE HOME DEPOT #1112	01/02/2019	$43.74
	LOWES #01751	01/04/2019	$1,635.11
	THE HOME DEPOT #1112	01/05/2019	$36.45
	LOWES #01751	01/04/2019	$59.16
	NEWBERRY SUPPLY AND EQUIP	01/07/2019	$588.10
	ANDREWS SMALL ENGINES	01/08/2019	$49.00
	GRAINGER	01/10/2019	$468.57
	NEWBERRY HARDWARE	01/25/2019	$9.20
	LOWES #01066	01/30/2019	$25.85
	LOWES #01751	01/30/2019	$1,067.83
	HARBOR FREIGHT TOOLS 606	01/30/2019	$90.62
			$6,257.35
ROBERT BROWN	PRO KITCHEN ONLINE	01/09/2019	$183.30
	MCMASTER-CARR	01/08/2019	$235.43
	UNITED REFRIG BR #U2	01/09/2019	$1,029.37
	ZORO TOOLS INC	01/11/2019	$439.48
	MCMASTER-CARR	01/11/2019	$497.52
	HOBART ESTORE	01/11/2019	$832.90
	NORTHERN TOOL EQUIP SC	01/14/2019	$63.10
	THE HOME DEPOT #1112	01/14/2019	$59.93
	JOHNSTONE SUPPLY 394	01/18/2019	$137.32
	MOTION INDUSTRIES SC14	01/18/2019	$88.81
	GRAINGER	01/23/2019	$770.95
	BAKER DISTRIBUTING #541	01/28/2019	$36.28
	BAKER DISTRIBUTING #541	01/28/2019	$207.63
	HOBART ESTORE	01/28/2019	$707.30
	EVERL EPOXY	01/30/2019	$2,356.65
	JOHNSTONE SUPPLY 394	01/29/2019	$6.89
	ZORO TOOLS INC	01/30/2019	$226.43
	MCMASTER-CARR	01/29/2019	$119.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,999.15
ROBERT HAILE JR	LOWES #00385	01/02/2019	$125.28
	RIT-TEC INDUSTRIAL PRODU	01/02/2019	$350.00
	H K STEELE INC	01/03/2019	$861.94
	STAPLES 00106567	01/04/2019	$50.20
	THE HOME DEPOT 1112	01/04/2019	$83.88
	LOWES #00385	01/07/2019	$883.16
	LOWES #00385	01/08/2019	$105.62
	LOWES #00385	01/09/2019	$314.20
	THE HOME DEPOT 1112	01/15/2019	$87.43
	LOWES #00385	01/17/2019	$262.87
	LOWES #00385	01/17/2019	$892.85
	THE HOME DEPOT 1112	01/18/2019	$381.95
	NORTHERN TOOL EQUIP SC	01/18/2019	$85.59
	LOWES #00385	01/23/2019	$373.92
	THE HOME DEPOT #1112	01/25/2019	$108.98
	LOWES #00385	01/25/2019	$81.99
	LOWES #00385	01/28/2019	$67.00
	LOWES #00385	01/29/2019	$222.37
	SHARE CORPORATION	01/29/2019	$753.36
			$6,092.59
ROBERT WILSON	ADVANCED DOOR SYSTEMS	01/04/2019	$264.44
	CENTURY GLASS	01/07/2019	$232.00
	DILLON SUPPLY COMPANY	01/07/2019	$370.01
	OFFICE DEPOT #2127	01/07/2019	$84.87
	POLYMERSHAPES-COLUMBIA	01/09/2019	$1,820.75
	APPLIED MSS	01/11/2019	$524.89
	MSC	01/18/2019	$103.67
	CORRECTIONS PRODUCTS COMP	01/16/2019	$375.00
	CORRECTIONS PRODUCTS COMP	01/16/2019	$50.00
	SMITH & JONES JANITORIAL	01/16/2019	$147.91
	ADVANCED DOOR SYSTEMS	01/18/2019	$289.44
	ADVANCED DOOR SYSTEMS	01/18/2019	$116.64
	MSC	01/19/2019	$337.73
	LOWES #02356	01/22/2019	$130.62
			$4,847.97
ROGER ONEAL HOLLIS JR	NORTHERN TOOL EQUIP SC	01/10/2019	$90.66
	LOWES #00385	01/11/2019	$59.94
	HARBOR FREIGHT TOOLS 103	01/29/2019	$89.73
			$240.33
RONALD C MIMS	KD INDUSTRIAL SUPPLY	12/31/2018	$1,020.60
	TRUCK SUPPLY COMPANY O	12/31/2018	$859.52
	NORTHERN TOOL EQUIP SC	12/31/2018	$165.80
	HARBOR FREIGHT TOOLS 103	01/03/2019	$95.69
	KD INDUSTRIAL SUPPLY	01/03/2019	$1,461.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOO	01/02/2019	$933.81
	TRUCK SUPPLY COMPANY O	01/02/2019	$125.85
	SPOTTS TRACTOR COMPANY I	01/03/2019	$203.20
	PRAXAIR DIST INC 70551	01/02/2019	$179.28
	CAROLINA UNLIMITED TOO	01/04/2019	$269.48
	NORTHERN TOOL EQUIP SC	01/04/2019	$21.39
	CAROLINA UNLIMITED TOO	01/03/2019	$360.53
	CAROLINA UNLIMITED TOO	01/07/2019	$621.26
	KD INDUSTRIAL SUPPLY	01/08/2019	$1,053.00
	COMPANY WRENCH LEXINGTON	01/08/2019	$129.61
	KEEP-FILL INC	01/09/2019	$724.13
	SQ R AND D SERVICE	01/09/2019	$380.00
	KD INDUSTRIAL SUPPLY	01/10/2019	$1,248.48
	CAROLINA UNLIMITED TOO	01/11/2019	$233.79
	TMS BROAD RIVER AUTO E	01/11/2019	$429.84
	LOVE S TRAVEL 00006577	01/10/2019	$35.08
	LOVE S TRAVEL 00006577	01/10/2019	$9.06
	COLUMBIA TRUCK CENTER	01/10/2019	$90.40
	NORTHERN TOOL EQUIP SC	01/11/2019	$57.74
	KD INDUSTRIAL SUPPLY	01/15/2019	$989.15
	NORTHERN TOOL EQUIP SC	01/15/2019	$106.99
	CAROLINA UNLIMITED TOO	01/15/2019	$988.70
	COLUMBIA TRUCK CENTER	01/15/2019	$61.54
	TMS BROAD RIVER AUTO E	01/16/2019	$321.84
	KD INDUSTRIAL SUPPLY	01/17/2019	$873.72
	CAROLINA UNLIMITED TOO	01/18/2019	$818.77
	SQ R AND D SERVICE	01/21/2019	$140.00
	KD INDUSTRIAL SUPPLY	01/22/2019	$1,068.12
	TRUCK SUPPLY COMPANY O	01/22/2019	$141.38
	TRUCK SUPPLY COMPANY O	01/22/2019	$794.13
	TRUCK SUPPLY COMPANY O	01/22/2019	$542.65
	COMPANY WRENCH LEXINGTON	01/23/2019	$135.79
	CAROLINA UNLIMITED TOO	01/23/2019	$259.04
	TRUCK SUPPLY COMPANY O	01/23/2019	$956.54
	WW WILLIAMS	01/24/2019	$1,990.26
	NORTHERN TOOL EQUIP SC	01/23/2019	$25.64
	TMS BROAD RIVER AUTO E	01/23/2019	$587.47
	KD INDUSTRIAL SUPPLY	01/24/2019	$1,380.24
	LEE TRANSPORT EQUIPMENT	01/25/2019	$60.48
	CERTIFIED LABORATORIES	01/26/2019	$389.17
	CAROLINA UNLIMITED TOO	01/25/2019	$394.85
	TRUCK SUPPLY COMPANY O	01/28/2019	$309.55
	SQ R AND D SERVICE	01/29/2019	$160.00
	KD INDUSTRIAL SUPPLY	01/29/2019	$1,071.77
	CAROLINA INTL TRUCKS	01/30/2019	$962.41
	TRUCK SUPPLY COMPANY O	01/29/2019	$372.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$26,611.90
RYLAND CURRIN	ZORO TOOLS INC	01/05/2019	$251.62
	JOHNSTONE SUPPLY 394	01/03/2019	$96.79
	MOTION INDUSTRIES SC16	01/15/2019	$127.34
	MOTION INDUSTRIES SC16	01/15/2019	$239.04
	NEWARK US 00000075	01/17/2019	$205.92
	PRO KITCHEN ONLINE	01/17/2019	$461.75
	MOTION INDUSTRIES SC16	01/18/2019	$92.32
	STATE SUPPLY	01/23/2019	$103.50
	PALMETTO SOUTHERN INC	01/25/2019	$1,220.40
	MSC	01/29/2019	$150.20
	ZORO TOOLS INC	01/30/2019	$179.30
			$3,128.18
SANDRA ROSS	CVS/PHARMACY #07318	01/03/2019	$76.62
			$76.62
SCOTT LASTINGER	WINSUPPLY LEXINGTON SC	12/31/2018	$135.06
	LOWES #00385	12/31/2018	$34.39
	WINSUPPLY LEXINGTON SC	01/03/2019	$171.20
	LOWES #00385	01/03/2019	$295.23
	HAYES PIPE	01/04/2019	$385.00
	HAYES PIPE	01/04/2019	$298.50
	GATEWAY SUPPLY COMPANY	01/08/2019	$767.90
	LOWES #00385	01/09/2019	$122.80
	LOWES #00385	01/09/2019	$161.38
	WINSUPPLY LEXINGTON SC	01/10/2019	$107.06
	CORE & MAIN LP 552	01/11/2019	$573.59
	ATLANTIC COASTAL SUPPLY	01/14/2019	$535.14
	WINSUPPLY LEXINGTON SC	01/15/2019	$87.74
	WINSUPPLY LEXINGTON SC	01/15/2019	$9.33
	Ards Trucking	01/24/2019	$475.00
	ATLANTIC COASTAL SUPPLY	01/24/2019	$491.51
	FERGUSON ENT #34	01/25/2019	$125.10
	LOWES #00385	01/28/2019	$149.04
	LOWES #00385	01/28/2019	$117.50
			$5,042.47
SHARON SCOTT	INT'L CODE COUNCIL INC	01/09/2019	$95.00
	AIA PRODUCTS / DUES	01/15/2019	$32.99
	AIA PRODUCTS / DUES	01/15/2019	$32.99
	AIA PRODUCTS / DUES	01/25/2019	$65.98
			$226.96
SILAS WESLEY BRIGHT	ELECTRIC MOTOR AND REPAI	01/04/2019	$289.44
	LOWES #03026	01/07/2019	$44.58
	SHERWIN WILLIAMS 702560	01/15/2019	$46.03
	IN HOSPITALITY ELECTRONI	01/16/2019	$82.15
	LOWES #03026	01/23/2019	$75.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SILAS WESLEY BRIGHT	ELECTRIC MOTOR AND REPAI	01/24/2019	$408.24
	GRAINGER	01/29/2019	$476.80
			$1,422.30
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	01/03/2019	$402.32
	JOHNSTONE SUPPLY 394	01/03/2019	$140.44
	MATT MARSHALL AND CO.	01/28/2019	$704.00
	JOHNSTONE SUPPLY 394	01/28/2019	$39.69
			$1,286.45
STEVE EISON	CONSOLIDATED LAUNDRY	01/15/2019	$67.62
	BLANCHARD EQUIPMENT - NE	01/17/2019	$44.06
			$111.68
TAL WOLFE	ALL POINTS FOODSERVICE P	01/02/2019	$244.99
	IN NEXT SECURITY	01/14/2019	$917.20
	WWW.NORTHERNSAFETY.COM	01/16/2019	$40.94
	WWW.NORTHERNSAFETY.COM	01/16/2019	$55.48
	CONSOLIDATED LAUNDRY	01/15/2019	$942.89
	CARQUEST AUTO SUPPLY	01/24/2019	$45.85
	PAYPAL MOHRGENEALO	01/30/2019	$52.00
			$2,299.35
TAMMY GRAVES	COASTAL WIRE COMPANY INC	01/16/2019	$1,499.07
	U.S. PLASTIC CORPORATION	01/18/2019	$290.00
			$1,789.07
THOMAS EDWARDS	NORTHERN TOOL EQUIP SC	12/31/2018	$48.12
	MSC	01/04/2019	$663.73
	HARBOR FREIGHT TOOLS 103	01/08/2019	$320.83
	MOMAR, INC	01/08/2019	$513.22
	CARQUEST 1385	01/09/2019	$11.90
	HARBOR FREIGHT TOOLS 103	01/09/2019	$102.50
	LOWES #00385	01/09/2019	$55.02
	MSC	01/11/2019	$397.51
	LOWES #00385	01/11/2019	$51.32
	DILLON SUPPLY COMPANY	01/11/2019	$561.87
	FASTENAL COMPANY01	01/11/2019	$19.44
	AIRGAS SOUTH	01/14/2019	$136.19
	AIRGAS SOUTH	01/14/2019	$103.63
	FASTENAL COMPANY01	01/15/2019	$236.84
	AIRGAS SOUTH	01/15/2019	$80.51
	FINISHMASTER INC 147	01/15/2019	$53.68
	HOUSE OF THREADS	01/15/2019	$102.42
	NORTHERN TOOL EQUIP SC	01/16/2019	$36.37
	LOWES #00385	01/17/2019	$52.11
	LOWES #00385	01/18/2019	$5.92
	GRAYBAR ELECTRIC	01/18/2019	$383.76
	FASTENAL COMPANY01	01/18/2019	$203.15
	LOWES #00385	01/18/2019	$110.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS EDWARDS	AIRGAS SOUTH	01/22/2019	$39.07
	MSC	01/23/2019	$746.74
	AIRGAS SOUTH	01/23/2019	$162.19
	LOWES #00385	01/23/2019	$255.85
	MSC	01/24/2019	$77.55
	DILLON SUPPLY COMPANY	01/24/2019	$291.91
	MCNICHOLS COMPANY	01/28/2019	$1,747.95
	DILLON SUPPLY COMPANY	01/29/2019	$316.71
	MSC	01/31/2019	$184.84
	HARBOR FREIGHT TOOLS 103	01/30/2019	$24.54
			$8,097.81
THOMAS L BARRETT	BESTBUYCOM805603342850	01/03/2019	$21.38
	BESTBUYCOM805603342850	01/03/2019	$106.99
	BESTBUYCOM805603271461	01/03/2019	$1,241.95
	BESTBUYCOM805603342850	01/03/2019	$320.98
	AA ACCESSORIES LLC	01/04/2019	$346.50
	OFFICE DEPOT #1214	01/04/2019	$215.99
	WALMART.COM 8009666546	01/04/2019	$83.14
	BESTBUYCOM805603989118	01/07/2019	$135.24
	WALMART.COM 8009666546	01/08/2019	$350.91
	DMI DELL BUS ONLINE	01/08/2019	$47.50
	Amazon.com MB32L6J91	01/10/2019	$345.34
	OFFICE DEPOT #332	01/09/2019	$120.81
	WALMART.COM 8009666546	01/11/2019	$604.72
	THE HOME DEPOT #1112	01/10/2019	$203.44
	Intuit	01/12/2019	$6.43
	Intuit QuickBooks	01/11/2019	$215.95
	AMZN Mktp US MB12V5PM1	01/15/2019	$167.22
	OFFICE DEPOT #1214	01/15/2019	$408.01
	CABLE AND CONNECTIONS - L	01/15/2019	$417.29
	WALMART.COM	01/17/2019	$43.07
	OFFICE DEPOT #332	01/16/2019	$7.55
	WALMART.COM 8009666546	01/17/2019	$140.12
	SENDSAFELY.COM SENDSAF	01/18/2019	$160.00
	BEST BUY 00002642	01/22/2019	$604.71
	TARGET 00011999	01/22/2019	$64.18
	EPSON STORE	01/23/2019	$484.92
	WALMART.COM 8009666546	01/23/2019	$200.64
	WALMART.COM 8009666546	01/23/2019	$255.48
	123INKJETS	01/23/2019	$143.37
	STAPLES 00106567	01/22/2019	$26.74
	BEST BUY 00002642	01/24/2019	$213.97
	ADORAMA INC	01/24/2019	$26.74
	BESTBUYCOM805606805119	01/24/2019	$192.57
			$7,923.85
TODD SCHOFIELD	NEW SOUTH CONSTRUCTION	01/03/2019	$267.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	CES 26	01/02/2019	$1,232.05
	CABLE AND CONNECTIONS - L	01/04/2019	$66.29
	THE SYSTEM DEPOT	01/04/2019	$251.28
	CANAKIT.COM 145E	01/10/2019	$1,830.15
	ZORO TOOLS INC	01/11/2019	$661.60
	CES 26	01/14/2019	$500.76
	SANICO, INC	01/15/2019	$35.12
	PSI SERVICES LLC	01/15/2019	$69.15
	CORE & MAIN LP 552	01/16/2019	$74.69
	LOWES #00385	01/16/2019	$153.89
	CES 26	01/17/2019	$54.51
	CES 26	01/17/2019	$552.24
	CES 26	01/18/2019	$208.12
	LOWES #00385	01/22/2019	$154.85
	CORE & MAIN LP 552	01/23/2019	$337.05
	WHOLESALE INDUSTRIAL ELEC	01/23/2019	$21.39
			$6,470.64
TOMMY ROBINSON	H K STEELE INC	01/02/2019	$506.22
	H K STEELE INC	01/02/2019	$516.18
	CRIPPLE CREEK CORPORATION	01/03/2019	$496.80
	SHERWIN WILLIAMS 702152	01/07/2019	$54.08
	CORE & MAIN LP 552	01/07/2019	$174.48
	SHERWIN WILLIAMS 702152	01/15/2019	$348.15
	CORE & MAIN LP 552	01/15/2019	$32.16
	NORTHERN TOOL EQUIP SC	01/18/2019	$671.38
	SHERWIN WILLIAMS 702152	01/18/2019	$426.24
	CRIPPLE CREEK CORPORATION	01/21/2019	$464.50
	SHERWIN WILLIAMS 702152	01/22/2019	$81.59
	ADVANCE AUTO PARTS #8822	01/24/2019	$203.09
	TRUCK SUPPLY COMPANY O	01/23/2019	$626.43
	SHERWIN WILLIAMS 702152	01/29/2019	$874.84
	NORTHERN TOOL EQUIP SC	01/28/2019	$160.50
			$5,636.64
TONY WELCH	HUBBARD SUPPLY	01/02/2019	$19.02
	LOWES #00626	01/07/2019	$61.65
	HUBBARD SUPPLY	01/07/2019	$176.71
	SHERWIN WILLIAMS 702081	01/09/2019	$32.61
	FASTENAL COMPANY01	01/09/2019	$54.83
	JOHNSTONE SUPPLY 394	01/08/2019	$354.64
	HUBBARD SUPPLY	01/10/2019	$126.49
	PRESTIGE CHEMICALS	01/10/2019	$299.50
	SHERWIN WILLIAMS 702081	01/18/2019	$221.13
	BATTERIES PLUS - #0235	01/22/2019	$207.36
	FASTENAL COMPANY01	01/24/2019	$286.02
	LOWES #01751	01/24/2019	$9.42
	WM SUPERCENTER #634	01/24/2019	$70.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY WELCH	SHERWIN WILLIAMS 702081	01/28/2019	$266.87
	LOWES #01751	01/29/2019	$8.51
	DILLON SUPPLY COMPANY	01/28/2019	$415.73
	HOFFMAN & HOFFMAN	01/28/2019	$672.84
			$3,283.53
TRINA FREE	FERGUSON FAC&SPLY5350	01/04/2019	$2,303.46
	GAN 1120GRNVILLENEWCIR	01/07/2019	$12.00
	SMITH RUBBER STAMP & SEAL	01/08/2019	$810.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$651.29
	FORMS AND SUPPLY - AOPD	01/09/2019	$1,660.17
	FORMS AND SUPPLY - AOPD	01/15/2019	$10.17
	SMITH RUBBER STAMP & SEAL	01/25/2019	$844.02
	FORMS AND SUPPLY - AOPD	01/29/2019	$363.46
	FORMS AND SUPPLY - AOPD	01/29/2019	$69.55
			$6,724.12
WILLIAM DALTON	JAREDS HDWE	01/02/2019	$120.93
	JAREDS HDWE	01/09/2019	$72.77
	MIDLANDS AUTO SUPPLY	01/09/2019	$97.62
	eReplacementparts.com	01/17/2019	$26.79
	MCMASTER-CARR	01/17/2019	$378.79
	TOOL REPAIR PARTS	01/18/2019	$33.92
			$730.82
WILLIE SMITH	GRAINGER	01/21/2019	$786.59
	LOWES #00385	01/30/2019	$66.31
			$852.90

Total for CORRECTIONS DEPARTMENT: $346,080.31

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	Spotify Ad Studio	01/01/2019	$160.29
	Microsoft Answer Desk	01/09/2019	$499.00
	GOTPRINT.COM	01/20/2019	$87.62
	AMZN Mktp US MB4SS2EX2	01/21/2019	$2,055.47
	EXPEDIA 7407002892742	01/21/2019	$50.00
	UNITED 0167242235682	01/21/2019	$498.01
	UNITED 0162926737558	01/25/2019	$10.00
	UNITED 0162926737557	01/25/2019	$7.00
	UNITED 0162926737555	01/25/2019	$9.00
	UNITED 0162926737556	01/25/2019	$7.00
	EXPEDIA 7407972567172	01/25/2019	$20.00
	FORMS AND SUPPLY - AOPD	01/29/2019	$256.35
	FORMS AND SUPPLY - AOPD	01/29/2019	$70.79
			$3,730.53

Total for DENMARK TECHNICAL COLLEGE: $3,730.53

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	CAYCE ACE HARDWARE	01/07/2019	$16.03
	RICHLAND INDUSTRIAL	01/11/2019	$31.81
	SHERWIN WILLIAMS 702306	01/25/2019	$48.37
			$96.21
ANGIE BRANNUM	GFOASC	01/08/2019	$100.00
	GFOASC	01/08/2019	$100.00
	PINNACLE NETWORK SOLUTION	01/08/2019	$793.80
	Amazon.com MB5XG7JQ1	01/10/2019	$197.60
	APL APPLE ONLINE STORE	01/11/2019	$96.12
	APL APPLE ONLINE STORE	01/11/2019	$463.32
	GFOASC	01/11/2019	$104.00
	GFOASC	01/11/2019	$104.00
	AMZN Mktp US MB32U60S0	01/13/2019	$317.71
	AMZN Mktp US MB00X8P70	01/15/2019	$140.32
	AMZN Mktp US MB7GP0J42	01/18/2019	$149.94
	AMZN Mktp US MB37P65S1	01/20/2019	$86.33
	CDW GOVT #QVV4194	01/28/2019	$552.70
			$3,205.84
ANN T. RAUCH	STAPLS7210966534000001	01/08/2019	$63.63
	NATIONAL INSITUTE OF GOVE	01/11/2019	$890.00
	NATIONAL INSITUTE OF GOVE	01/11/2019	$890.00
	UNIVERSITY OF S CAR	01/23/2019	$225.00
	ALIBRIS BOOKS	01/28/2019	$200.71
			$2,269.34
BRANDON JORDAN	AIA PRODUCTS / DUES	01/09/2019	$29.99
	AIA PRODUCTS / DUES	01/16/2019	$32.99
	AIA PRODUCTS / DUES	01/16/2019	$32.99
	FORMS AND SUPPLY - AOPD	01/16/2019	$299.53
	HP HP.COM STORE	01/18/2019	$804.82
			$1,200.32
BRITNEY BURNSIDE	LOWES #00385	01/02/2019	$72.23
	REESE'S PLANTS	01/04/2019	$105.30
	LOWES #00499	01/08/2019	$97.39
	THE HOME DEPOT #1110	01/07/2019	$155.30
	MILL CREEK GREENHOUSES	01/23/2019	$209.30
			$639.52
CHAD HERRING	CAYCE ACE HARDWARE	01/03/2019	$13.90
	UNITED REFRIG INC 486	01/03/2019	$1,294.59
	BEARING DIST COLUMBIA	01/10/2019	$64.80
	UNITED REFRIG INC 486	01/11/2019	$39.11
	UNITED REFRIG INC 486	01/14/2019	$62.12
	FASTENAL COMPANY01	01/16/2019	$406.91
	GATEWAY SUPPLY COMPANY	01/17/2019	$251.50
	GRAINGER	01/22/2019	$13.53
	OFFICE DEPOT #2349	01/22/2019	$35.39

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HERRING	UNITED REFRIG INC 486	01/25/2019	$1,231.63
			$3,413.48
CHARLES A HOOK	LOWES #00433	01/10/2019	$40.63
	LOWES #00433	01/16/2019	$163.27
	LOWES #00433	01/18/2019	$20.07
	WM SUPERCENTER #2214	01/19/2019	$12.83
	UNITED REFRIG INC 486	01/23/2019	$965.95
	PISTOL CREEK WEST II	01/29/2019	$178.63
			$1,381.38
CHARLES STEWART	CORE & MAIN LP 552	01/02/2019	$200.99
	CORE & MAIN LP 552	01/03/2019	$125.81
	GATEWAY SUPPLY COMPANY	01/08/2019	$18.57
	MATT MARSHALL AND CO.	01/08/2019	$204.16
	BEARING DIST COLUMBIA	01/17/2019	$25.40
	C C BOILER SALES SERV	01/29/2019	$155.52
	FASTENAL COMPANY01	01/29/2019	$8.40
	ELECTRIC MOTOR AND REPAI	01/30/2019	$408.24
			$1,147.09
CHARLES V. HENRY	GRAYBAR ELECTRIC COMPANY	01/08/2019	$215.05
	GRAYBAR ELECTRIC COMPANY	01/09/2019	$2.18
	GRAYBAR ELECTRIC COMPANY	01/11/2019	$179.29
	GRAYBAR ELECTRIC	01/26/2019	$138.67
	LOWES #00499	01/25/2019	$39.78
	GRAYBAR ELECTRIC	01/26/2019	$138.67
	GRAYBAR ELECTRIC	01/29/2019	$39.38
			$753.02
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	01/02/2019	$73.31
	FORMS AND SUPPLY - AOPD	01/02/2019	$95.45
	FORMS AND SUPPLY - AOPD	01/04/2019	$31.23
	FORMS AND SUPPLY - AOPD	01/04/2019	$215.69
	FORMS AND SUPPLY - AOPD	01/04/2019	$70.21
	HAMPTON ST POST OFF	01/09/2019	$50.00
	FORMS AND SUPPLY - AOPD	01/08/2019	$62.80
	FORMS AND SUPPLY - AOPD	01/08/2019	$63.04
	FORMS AND SUPPLY - AOPD	01/11/2019	$127.27
	FORMS AND SUPPLY - AOPD	01/14/2019	$108.23
	FORMS AND SUPPLY - AOPD	01/23/2019	$117.48
	FORMS AND SUPPLY - AOPD	01/23/2019	$94.77
	USPS PO 4518040205	01/25/2019	$50.00
	FORMS AND SUPPLY - AOPD	01/25/2019	$62.46
	FORMS AND SUPPLY - AOPD	01/29/2019	$145.14
	FORMS AND SUPPLY - AOPD	01/29/2019	$63.63
			$1,430.71
CHRIS VINSON	DOUBLE O ENTERPRISES	01/10/2019	$187.40

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$187.40
CLIVIS HAMILTON	PIEDMONT PLASTICS CL	01/29/2019	$293.87
			$293.87
DANNY HAMMOND	LOWES #00499	01/16/2019	$112.29
			$112.29
DAVID MARTIN	1140 PERRY MANN	01/03/2019	$609.07
	BEST BUY 00002642	01/24/2019	$930.87
	AIA PRODUCTS / DUES	01/29/2019	$65.98
			$1,605.92
DAVIDA M MANNING	AMZN Mktp US MB3T50801	01/23/2019	$209.54
			$209.54
DEAN MABE	FORTILINE-COLUMBIA	01/11/2019	$136.08
	IBI - SUPPLYWORKS #2251	01/10/2019	$402.94
	IBI - SUPPLYWORKS #2251	01/15/2019	$527.84
	GATEWAY SUPPLY COMPANY	01/18/2019	$196.60
	AIRGAS SOUTH	01/18/2019	$13.91
	GATEWAY SUPPLY COMPANY	01/22/2019	$10.33
	IBI - SUPPLYWORKS #2251	01/21/2019	$424.60
	CAYCE ACE HARDWARE	01/28/2019	$24.16
	IBI - SUPPLYWORKS #2251	01/25/2019	$215.68
	IBI - SUPPLYWORKS #2251	01/29/2019	$384.48
			$2,336.62
DENNIS HAIGLER	LOWES #00433	01/07/2019	$156.43
	LOWES #00385	01/07/2019	$130.36
	LOWES #00499	01/08/2019	$129.15
	THE HOME DEPOT #1112	01/07/2019	$43.11
	GRAINGER	01/14/2019	$253.46
	SPARROW & KENNEDY TRACTOR	01/14/2019	$853.15
	AM LEONARD	01/23/2019	$113.11
	Amazon.com MB7TY2SI0	01/27/2019	$243.00
	HOMEDEPOT.COM	01/24/2019	$1,430.93
			$3,352.70
DOUG DUNCAN	ACADEMY SPORTS# 154	01/03/2019	$106.99
	WHITE JONES ACE HDWE	01/03/2019	$120.89
	TRACTOR-SUPPLY-CO #0440	01/03/2019	$139.09
	TRACTOR SUPPLY CO #5509	01/04/2019	$48.14
	BOBCAT OF GREENVILLE	01/03/2019	$240.27
	TRACTOR SUPPLY CO #5509	01/05/2019	$48.14
	SC MASTER GARDENER	01/09/2019	$300.00
	NEWTON SHOES	01/16/2019	$100.00
	AUTOZONE #0248	01/30/2019	$64.18
	BARON TIRES	01/30/2019	$125.00
			$1,292.70
DOUG E. RILEY	GRAYBAR ELECTRIC COMPANY	01/09/2019	$232.97

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG E. RILEY	ELECTRIC CONTROL & SUPPLY	01/10/2019	$106.71
	GRAYBAR ELECTRIC	01/29/2019	$60.03
	GB SHOES 26	01/29/2019	$97.17
			$496.88
DOUG READY	GRAYBAR ELECTRIC	01/03/2019	$827.46
	GRAYBAR ELECTRIC COMPANY	01/05/2019	$1,187.06
	RICHLAND INDUSTRIAL	01/14/2019	$3.96
	GRAYBAR ELECTRIC	01/15/2019	$59.92
	GRAYBAR ELECTRIC	01/16/2019	$9.21
	GRAYBAR ELECTRIC	01/23/2019	$657.07
	GRAYBAR ELECTRIC	01/25/2019	$27.61
	GRAYBAR ELECTRIC	01/26/2019	$73.02
			$2,845.31
DOUGLAS E COUTURE	UNITED REFRIG INC 486	01/02/2019	$100.55
	UNITED REFRIG INC 486	01/02/2019	$1,037.92
	NAPA STORE 1015006	01/03/2019	$30.22
	UNITED REFRIG INC 486	01/08/2019	$329.83
	UNITED REFRIG INC 486	01/10/2019	$53.01
	UNITED REFRIG INC 486	01/10/2019	$713.23
	CITY ELECTRIC REPAIR INC	01/11/2019	$100.47
	UNITED REFRIG INC 486	01/11/2019	$21.15
	JOHNSTONE SUPPLY COLUMB	01/17/2019	$139.58
	GRAINGER	01/24/2019	$96.57
	GRAINGER	01/25/2019	$114.10
			$2,736.63
FERN HOWELL	BCT	01/16/2019	$31.38
	FORMS AND SUPPLY - AOPD	01/15/2019	$405.77
	BCT	01/16/2019	$31.38
	FORMS AND SUPPLY - AOPD	01/18/2019	$39.81
	USPS.COM POSTAL STORE	01/18/2019	$21.25
	FORMS AND SUPPLY - AOPD	01/18/2019	$140.96
	USPS.COM POSTAL STORE	01/18/2019	$11.25
	USPS.COM POSTAL STORE	01/18/2019	$11.25
	USPS.COM POSTAL STORE	01/18/2019	$41.25
	FORMS AND SUPPLY - AOPD	01/18/2019	$74.09
	USPS.COM POSTAL STORE	01/18/2019	$11.25
	USPS.COM POSTAL STORE	01/18/2019	$31.25
	FORMS AND SUPPLY - AOPD	01/22/2019	$225.00
	FORMS AND SUPPLY - AOPD	01/22/2019	$110.19
	FORMS AND SUPPLY - AOPD	01/22/2019	$202.18
	FORMS AND SUPPLY - AOPD	01/22/2019	$140.58
	FORMS AND SUPPLY - AOPD	01/22/2019	$22.62
	FORMS AND SUPPLY - AOPD	01/22/2019	$117.61
	FORMS AND SUPPLY - AOPD	01/22/2019	$123.26
	FORMS AND SUPPLY - AOPD	01/22/2019	$140.16

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	01/22/2019	$186.62
	FORMS AND SUPPLY - AOPD	01/22/2019	$323.80
	FORMS AND SUPPLY - AOPD	01/22/2019	$61.52
	FORMS AND SUPPLY - AOPD	01/22/2019	$68.33
	FORMS AND SUPPLY - AOPD	01/22/2019	$65.37
			$2,638.13
GARY BOGGS	VIKING SUPPLYNET	01/18/2019	$1,172.97
	RED WING SHOE STORE #1	01/22/2019	$181.89
			$1,354.86
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	01/11/2019	$419.85
	BB OF COLUMBIA #105	01/16/2019	$52.50
	BB OF COLUMBIA #105	01/16/2019	$52.50
			$524.85
GERALD N CRAWFORD	LOWES #00499	12/31/2018	$43.78
	LOWES #00499	12/31/2018	$36.56
	LOWES #00499	01/03/2019	$23.17
	LOWES #00499	01/03/2019	$39.78
	LOWES #00499	01/04/2019	$31.40
	CAYCE ACE HARDWARE	01/07/2019	$22.02
	LOWES #00499	01/11/2019	$387.30
	LOWES #00499	01/11/2019	$43.74
	LOWES #00499	01/15/2019	$189.30
	LOWES #00499	01/15/2019	$118.42
	LOWES #00499	01/18/2019	$53.15
	HARBOR FREIGHT TOOLS 103	01/22/2019	$19.24
	HARBOR FREIGHT TOOLS 103	01/22/2019	$76.96
	LOWES #00499	01/29/2019	$221.18
	LOWES #00499	01/30/2019	$162.11
			$1,468.11
HOLLY PARKER	OFFICESUPPLY.COM	01/03/2019	$54.76
	FORMS AND SUPPLY - AOPD	01/03/2019	$54.64
	FORMS AND SUPPLY - AOPD	01/07/2019	$95.45
	FORMS AND SUPPLY - AOPD	01/11/2019	$39.36
			$244.21
JASHMINE LIVINGSTON	GRAINGER	01/24/2019	$92.61
			$92.61
JEANNE SMITH	GRAINGER	01/07/2019	$59.99
	STAPLS7210996037000001	01/08/2019	$120.63
	STAPLS7211532874000001	01/15/2019	$189.35
	AGAS MFG GROUP	01/28/2019	$32.00
			$401.97
JEFF FULTZ	USPS PO 4505400627	01/24/2019	$200.00
			$200.00
JEROME S WASHINGTON	GB SHOES 26	01/04/2019	$171.69

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME S WASHINGTON	FALCON ACE HARDWARE	01/08/2019	$4.96
	MCCALL'S INC #7	01/15/2019	$20.07
			$196.72
JONATHAN CLARK	IN CSISC - PSISC DIVISIO	01/15/2019	$40.93
	GATEWAY SUPPLY COMPANY	01/18/2019	$16.16
	LOWES #00433	01/30/2019	$38.50
			$95.59
JOSEPH WILTSHIRE	KARL FLAMMER FORD	01/28/2019	$1,984.59
			$1,984.59
JOY MANNING	WALMART.COM 8009666546	01/09/2019	$29.06
	BCT	01/22/2019	$31.76
	FORMS AND SUPPLY - AOPD	01/22/2019	$156.36
			$217.18
JUSTIN EVANS	CAYCE ACE HARDWARE	01/03/2019	$11.94
	CAYCE ACE HARDWARE	01/07/2019	$41.70
	BEARING DIST COLUMBIA	01/08/2019	$125.42
	BEARING DIST COLUMBIA	01/14/2019	$2,499.99
	UNITED REFRIG INC 486	01/16/2019	$247.76
	CAREL PARTS	01/16/2019	$588.84
	UNITED REFRIG INC 486	01/16/2019	$73.01
	UNITED REFRIG INC 486	01/17/2019	$60.76
	UNITED REFRIG INC 486	01/18/2019	$10.68
	CITY ELECTRIC REPAIR INC	01/22/2019	$829.75
	HUGHES SUPPLY	01/23/2019	$3.27
	NORTHERN TOOL EQUIP SC	01/25/2019	$128.39
	AERO HARDWARE & SUPPLY	01/25/2019	$78.04
	UNITED REFRIG INC 486	01/28/2019	$35.40
	HUGHES SUPPLY	01/28/2019	$177.13
	HUGHES SUPPLY	01/30/2019	$187.38
			$5,099.46
KAREN E HYATT	Amazon Prime	01/09/2019	$14.03
	FORMS AND SUPPLY - AOPD	01/10/2019	$41.07
	US INK AND TONER	01/16/2019	$747.18
	FORMS AND SUPPLY - AOPD	01/24/2019	$77.45
			$879.73
KEVIN KEANE	ADI-CB	01/22/2019	$25.38
	ADI-CB	01/24/2019	$114.47
			$139.85
KEVIN WOODS	LOWES #00499	01/14/2019	$35.74
	SOUTHERN CAROLINA MULCH	01/14/2019	$1,584.00
	WP LAW LEXINGTON	01/16/2019	$67.35
	ACADEMY SPORTS #136	01/24/2019	$140.39
			$1,827.48
KIM LEE	STAPLES DIRECT	01/05/2019	$89.63

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	FORMS AND SUPPLY - AOPD	01/03/2019	$148.42
	FORMS AND SUPPLY - AOPD	01/08/2019	$277.05
	STAPLES DIRECT	01/09/2019	$268.51
	FORMS AND SUPPLY - AOPD	01/11/2019	$57.52
	OFFICE DEPOT #2349	01/10/2019	$26.98
	FORMS AND SUPPLY - AOPD	01/14/2019	$172.95
	BCT	01/22/2019	$31.76
	DMI DELL HIGHER EDUC	01/25/2019	$388.80
	DMI DELL HIGHER EDUC	01/25/2019	$30.00
	BCT	01/25/2019	$31.76
	BCT	01/25/2019	$31.76
	DMI DELL HIGHER EDUC	01/31/2019	$1,065.43
			$2,620.57
LASHANNON BETHUNE	ZOOM.US	01/08/2019	$54.99
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.51
	SMK SURVEYMONKEY.COM	01/23/2019	$27.00
	OFFICE DEPOT #1214	01/29/2019	$26.29
			$113.79
LATINA MORRIS	Amazon.com M296B5W71	12/31/2018	$69.68
	STAPLS7210604485000001	01/01/2019	$233.78
	STAPLS7211309078000002	01/11/2019	$30.80
	STAPLS7211309078000001	01/12/2019	$66.36
			$400.62
LAUREN BENJAMIN	STAPLS7210724567000001	01/03/2019	$15.29
	STAPLS7210724567002001	01/04/2019	$15.29
	STAPLS7210835310000001	01/05/2019	$18.35
	STAPLS7211622649000001	01/16/2019	$14.99
	BCT	01/17/2019	$31.38
	STAPLS7211813428000001	01/18/2019	$2.15
	STAPLS7212395566000001	01/29/2019	$16.65
			$114.10
LUKE POLYAK	THE HOME DEPOT #1112	01/02/2019	$1,002.35
	LOWES #00499	01/16/2019	$24.02
	LOWES #00499	01/17/2019	$4.41
	PROSOURCE OF IRMO	01/24/2019	$883.65
	LOWES #00499	01/28/2019	$40.29
	BATTERIES PLUS - #0693	01/29/2019	$93.29
	LOWES #00499	01/29/2019	$25.83
	LOWES #00499	01/29/2019	$8.06
			$2,081.90
MARK CARTER	LOWES #00433	12/31/2018	$57.00
	CES 31	01/09/2019	$19.43
	THE HOME DEPOT #1110	01/09/2019	$67.55
	IN CSISC - PSISC DIVISIO	01/10/2019	$26.08
	LOWES #00433	01/11/2019	$55.34

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARTER	LOWES #00433	01/11/2019	$39.53
	Fast Signs #143	01/15/2019	$64.80
	IN CSISC - PSISC DIVISIO	01/16/2019	$16.20
	GRAYBAR ELECTRIC	01/23/2019	$24.97
	LOWES #00433	01/24/2019	$26.64
	LOWES #00433	01/29/2019	$5.69
	CES 25	01/30/2019	$369.05
			$772.28
MATT SMITH	ACADEMY SPORTS #136	01/03/2019	$91.79
			$91.79
MICHAEL COLLINS	FASTENAL COMPANY01	01/08/2019	$13.81
	RICHLAND INDUSTRIAL	01/09/2019	$23.51
	CORE & MAIN LP 552	01/09/2019	$125.81
	NAPA STORE 1015002	01/10/2019	$24.60
	NAPA STORE 1015002	01/10/2019	$24.60
	TRANE SUPPLY-115409	01/16/2019	$90.63
	UNITED REFRIG INC 486	01/18/2019	$163.17
	BEARING DIST COLUMBIA	01/24/2019	$19.28
	ELECTRIC CONTROL & SUPPLY	01/23/2019	$438.48
	CE COLUMBIA	01/25/2019	$246.14
	RICHLAND INDUSTRIAL	01/25/2019	$90.42
	UNITED REFRIG INC 486	01/29/2019	$2,480.66
			$3,741.11
MICHAEL LAKE	LOWES #00385	01/02/2019	$13.35
	MURRAY SUPPLY COMPANY	01/07/2019	$17.80
	BEARING DIST COLUMBIA	01/14/2019	$622.41
			$653.56
MIKE THOMPSON	STAPLS0171493789000002	01/04/2019	$151.65
	STAPLS0171493789000001	01/04/2019	$115.51
	STAPLS0171493789003001	01/09/2019	$5.70
	WAPER, INC.	01/16/2019	$128.95
	GRAINGER	01/21/2019	$258.79
			$660.60
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	01/04/2019	$7.81
			$7.81
PAUL C ROSS	HUGHES SUPPLY	01/08/2019	$379.93
	GATEWAY SUPPLY COMPANY	01/08/2019	$311.21
	GATEWAY SUPPLY COMPANY	01/10/2019	$147.43
	LOWES #00433	01/11/2019	$29.07
	GATEWAY SUPPLY COMPANY	01/11/2019	$67.96
	GATEWAY SUPPLY COMPANY	01/14/2019	$15.04
	HUGHES SUPPLY	01/14/2019	$941.32
	IBI - SUPPLYWORKS #2251	01/18/2019	$178.04
	BEARING DIST COLUMBIA	01/22/2019	$99.36

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL C ROSS	HUGHES SUPPLY	01/23/2019	$134.09
	PRAXAIR DIST INC 70551	01/28/2019	$10.80
			$2,314.25
PAUL LINDLER	GRAINGER	01/22/2019	$264.50
			$264.50
PAUL SINNOTT	IBI - SUPPLYWORKS #2251	01/16/2019	$800.86
			$800.86
PRESTON CATOE	LOWES #00499	12/31/2018	$14.21
	LOWES #00385	01/02/2019	$12.10
	LOWES #00433	01/09/2019	$290.82
	LOWES #00499	01/09/2019	$129.15
	HARBOR FREIGHT TOOLS 103	01/10/2019	$265.34
	HILTONS POWER EQUIPMENT	01/10/2019	$39.54
	SPARROW & KENNEDY TRACTOR	01/11/2019	$356.74
	LOWES #00499	01/11/2019	$158.20
	LOWES #00499	01/17/2019	$20.61
	SPARROW & KENNEDY TRACTOR	01/28/2019	$143.03
	LOWES #00385	01/29/2019	$12.03
			$1,441.77
RALPH KANIPE	1140 PERRY MANN	01/08/2019	$2.29
	GRAYBAR ELECTRIC COMPANY	01/09/2019	$523.41
	COGDILL CARPETS	01/08/2019	$15.55
	LOWES #00499	01/14/2019	$45.16
	BATTERIES PLUS - #0693	01/14/2019	$230.80
	GRAINGER	01/17/2019	$255.65
	GRAINGER	01/17/2019	$319.56
	LOWES #00499	01/17/2019	$242.12
	BATTERIES PLUS - #0693	01/17/2019	$195.76
	GRAINGER	01/17/2019	$191.73
	SHEALY ELECTRICAL WHOLESA	01/17/2019	$68.80
	GRAYBAR ELECTRIC	01/18/2019	$245.07
	SHEALY ELECTRICAL WHOLESA	01/18/2019	$51.62
	SHEALY ELECTRICAL WHOLESA	01/23/2019	$67.41
	GRAYBAR ELECTRIC COMPANY	01/26/2019	$805.91
			$3,260.84
RODNEY MILES	BEARING DIST COLUMBIA	01/02/2019	$320.90
	BEARING DIST COLUMBIA	01/07/2019	$1,155.11
	CITY ELECTRIC REPAIR INC	01/07/2019	$882.75
	CITY ELECTRIC REPAIR INC	01/07/2019	$502.51
	LOWES #00433	01/08/2019	$96.08
	BEARING DIST COLUMBIA	01/08/2019	$150.12
	LOWES #00433	01/08/2019	$16.30
	BEARING DIST COLUMBIA	01/09/2019	$281.32
	BEARING DIST COLUMBIA	01/09/2019	$53.95
	JOHNSTONE SUPPLY COLUMB	01/08/2019	$44.39

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MILES	JOHNSTONE SUPPLY 394	01/11/2019	$131.54
	LOWES #00433	01/15/2019	$42.08
	LOWES #00433	01/15/2019	$20.03
	GRAINGER	01/16/2019	$66.70
	HOSEPOWER USA	01/17/2019	$91.58
	NB HANDY 150	01/17/2019	$366.82
	NB HANDY 150	01/18/2019	$30.56
	LOWES #00433	01/18/2019	$7.65
	UNITED REFRIG INC 486	01/29/2019	$1,617.54
			$5,877.93
ROGER BINNICKER	LOWES #00499	01/15/2019	$21.36
	LOWES #00499	01/15/2019	$4.15
	LOWES #00499	01/24/2019	$2.89
	GRAINGER	01/25/2019	$529.00
	GRAINGER	01/30/2019	$34.28
			$591.68
ROSE MCCANTS	GRAINGER	01/17/2019	$268.27
	COMMERCIAL BATTERY	01/22/2019	$321.00
			$589.27
RUTH KERR	KOAMTAC INC.	12/31/2018	$459.00
	KOAMTAC INC.	01/02/2019	$488.95
	NEOPOST USA	01/19/2019	$95.23
	ATHENS PAPER CHARLOTTE	01/24/2019	$354.17
	ATHENS PAPER CHARLOTTE	01/25/2019	$354.17
	BCT	01/29/2019	$31.36
			$1,782.88
SAMUEL JONES	STAPLES 00106567	01/14/2019	$58.76
	OFFICE DEPOT #332	01/14/2019	$21.56
	FORREST & GRANT PHOTO IMA	01/15/2019	$414.18
			$494.50
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	01/02/2019	$517.55
	FORMS AND SUPPLY - AOPD	01/11/2019	$553.48
			$1,071.03
SHARON RIVERS	GRAYBAR ELECTRIC COMPANY	01/04/2019	$29.49
	POLYMERSHAPES-COLUMBIA	01/07/2019	$699.49
	LOWES #00385	01/10/2019	$20.07
	LOWES #00499	01/10/2019	$13.91
	LOWES #00385	01/11/2019	$38.71
	RED WING SHOE STORE #1	01/14/2019	$175.47
	LOWES #00385	01/14/2019	$32.96
	LOWES #00499	01/17/2019	$142.52
	CAYCE ACE HARDWARE	01/18/2019	$3.84
	ROSE TALBERT PAINT COMPAN	01/23/2019	$28.88
	LOWES #00385	01/24/2019	$3.80

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON RIVERS	LOWES #00385	01/25/2019	$47.19
			$1,236.33
SPENCER MILLER	USPS PO 4584000147	01/04/2019	$13.40
			$13.40
TALLY ADAMS	FASTENAL COMPANY01	01/02/2019	$177.15
	FASTENAL COMPANY01	01/02/2019	$121.46
	FASTENAL COMPANY01	01/02/2019	$115.30
	HOFFMAN & HOFFMAN INC	01/03/2019	$1,292.54
	BEARING DIST COLUMBIA	01/07/2019	$44.84
	GRAYBAR ELECTRIC	01/08/2019	$122.39
	FASTENAL COMPANY01	01/08/2019	$314.20
	JOHNSTONE SUPPLY 394	01/08/2019	$17.20
	1140 PERRY MANN	01/09/2019	$38.56
	HOFFMAN & HOFFMAN INC	01/09/2019	$2,115.08
	CAPITAL ELEC W COLUMBIA	01/18/2019	$146.88
	CAPITAL ELEC W COLUMBIA	01/25/2019	$181.26
	LOWES #00499	01/29/2019	$119.37
			$4,806.23
TAMMY WILLIAMSON	USPS PO 4584000147	01/14/2019	$5.84
	USPS PO 4584000147	01/18/2019	$6.70
	USC EMALL	01/22/2019	$300.00
	USPS PO 4584000147	01/24/2019	$52.68
			$365.22
TERRYLYNN DICHIARA	DMI DELL HIGHER EDUC	01/05/2019	$699.78
	BCT	01/30/2019	$31.36
			$731.14
VALERIE WILKIE	USPS PO 4584000147	01/03/2019	$4.26
	MHE MCGRAW-HILL ECOMM	01/19/2019	$407.37
			$411.63
VICKI E RUMPH	GRAINGER	01/28/2019	$198.08
			$198.08
VIVIAN ROBERSON	AMZN Mktp US MB0SZ9AS0	01/11/2019	$23.96
	AMZN Mktp US MB2E44AJ1	01/12/2019	$165.78
	AMZN Mktp US MB4QO7H71	01/21/2019	$7.98
	ULINE SHIP SUPPLIES	01/25/2019	$52.41
	AMZN Mktp US MB7329V12	01/26/2019	$15.59
			$265.72

Total for DEPARTMENT OF ADMINISTRATION: $86,147.50

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	OFFICE DEPOT #379	01/02/2019	$100.47
	PUBLIX #563	01/08/2019	$10.68
	PUBLIX #563	01/09/2019	$38.99
	OFFICE DEPOT #379	01/10/2019	$14.45
	OFFICE DEPOT #62	01/11/2019	$53.36
	PUBLIX #602	01/28/2019	$17.57
			$235.52
BRENDA G GOLDEN	STAPLES 00104042	01/02/2019	$16.73
	WM SUPERCENTER #5383	01/09/2019	$45.97
	WAL-MART #5383	01/09/2019	$31.82
	ALDI 66003	01/09/2019	$6.87
	STAPLES DIRECT	01/11/2019	$172.30
	MOTIVATORS	01/17/2019	$211.17
	SUMTER CASH AND CARRY	01/24/2019	$7.56
	DOLLAR TREE	01/24/2019	$27.00
	SUMTER PRINTING CO/COPY S	01/25/2019	$195.67
			$715.09
CHERIE BEDFORD PRESSLEY	PUBLIX #687	01/11/2019	$177.98
	OFFICE DEPOT #2361	01/11/2019	$218.16
	PUBLIX #687	01/24/2019	$77.75
	SOUTH CAROLINA ASSOCIATIO	01/28/2019	$150.00
			$623.89
EILEEN M PATONAY	PUBLIX #1479	01/19/2019	$37.46
	NORTH MYRTLE BEACH CHA	01/29/2019	$15.00
			$52.46
JANET STARNES	XEROX CORPORATION/RBO	01/02/2019	$1,916.91
	TWC TIME WARNER CABLE	01/18/2019	$116.54
			$2,033.45
JENNIFER NEWLANDS	IN DIAMOND GRAPHICS LLC	01/02/2019	$69.12
	WPY COSCDA	01/03/2019	$665.00
	AMZN Mktp US MB5Q92O60	01/03/2019	$22.65
	AMZN Mktp US MB7GL9LD0	01/05/2019	$192.66
	FORMS AND SUPPLY - AOPD	01/03/2019	$63.63
	WAL-MART #0634	01/05/2019	$9.68
	AMERICAN AIR0012329732791	01/08/2019	$296.60
	AMERICAN AIR0010639509272	01/08/2019	$18.24
	AMERICAN AIR0012329729690	01/08/2019	$296.60
	FORMS AND SUPPLY - AOPD	01/11/2019	$389.93
	TWC TIME WARNER CABLE	01/11/2019	$254.96
	XEROX CORPORATION/RBO	01/17/2019	$72.89
	XEROX CORPORATION/RBO	01/17/2019	$44.80
	XEROX CORPORATION/RBO	01/17/2019	$291.67
	XEROX CORPORATION/RBO	01/17/2019	$322.08
	XEROX CORPORATION/RBO	01/17/2019	$120.12
	FORMS AND SUPPLY - AOPD	01/22/2019	$163.59

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER NEWLANDS	FORMS AND SUPPLY - AOPD	01/23/2019	$118.48
			$3,412.70
JONI BERNICE MCDANIEL	THE STORAGE CENTER	01/01/2019	$103.00
	STAPLES 00108449	01/08/2019	$155.76
	TARGET 00013102	01/17/2019	$21.56
	WAL-MART #4487	01/17/2019	$109.62
	PUBLIX #506	01/18/2019	$193.47
	STAPLES 00108449	01/17/2019	$66.94
	STAPLES 00108449	01/28/2019	$48.08
			$698.43
KAYE KIRKLAND SHAW	PUBLIX #1095	01/10/2019	$86.95
	OFFICE DEPOT #2196	01/21/2019	$159.76
			$246.71
LISA TATE ROBBINS	YORK COUNTY REGIONAL C	01/03/2019	$398.00
	STAPLES 00111211	01/05/2019	$14.96
			$412.96
PARTICIA A FERGUSON	PAYPAL NATLCAREER	01/14/2019	$145.00
	PAYPAL PSHRM	01/23/2019	$65.00
	STAPLES 00108282	01/25/2019	$32.25
			$242.25
REBECCA A JOHNSON	The Council of State Gove	01/03/2019	$300.00
	AMERICAN AIR0012329069629	01/04/2019	$285.60
	AMERICAN AIR0012329073762	01/04/2019	$285.60
	AMERICAN AIR0012329067939	01/04/2019	$236.60
	CSG SALES -ONLINE	01/04/2019	$300.00
	SOUTH CAROLINA MANUFAC	01/07/2019	$475.00
	SOUTH CAROLINA MANUFAC	01/07/2019	$475.00
	DELTA AIR 0062165592438	01/09/2019	$188.00
	DELTA AIR 0062353253525	01/08/2019	$532.00
	DELTA AIR 0062353324425	01/09/2019	$188.00
	US POULTRY AND EGG	01/09/2019	$50.00
	DELTA AIR 0062353847349	01/08/2019	$532.00
	LUFTHANSA 2208221894329	01/03/2019	$12.00
	LUFTHANSA 2201409031727	01/03/2019	$677.61
	LUFTHANSA 2208221894330	01/03/2019	$45.00
	LUFTHANSA 2208221894328	01/03/2019	$35.00
	DELTA AIR 0062354678521	01/15/2019	$607.00
	SMITH RUBBER STAMP & SEAL	01/15/2019	$73.44
	AMERICAN AIR0012331182017	01/15/2019	$523.11
	SMITH RUBBER STAMP & SEAL	01/16/2019	$9.18
	AMERICAN AIR0012331607769	01/17/2019	$549.00
	AMERICAN AIR0012332621327	01/22/2019	$734.50
	AMERICAN AIR0012332994261	01/24/2019	$467.00
			$7,580.64

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MURPHY	BI-LO GROCERY #5566	01/03/2019	$8.28
	BI-LO GROCERY #5552	01/28/2019	$29.69
			$37.97
ROBERT L WILSON	Amazon.com M23YW8S72	01/03/2019	$121.10
	RACKSPACE CLOUD	01/05/2019	$22.07
	DNH GODADDY.COM	01/08/2019	$98.81
	DIGICERT INC	01/10/2019	$261.00
	DNH GODADDY.COM	01/13/2019	$50.32
	DIGICERT INC	01/25/2019	$199.00
			$752.30
ROBIN S. NORRIS	EB SOUTHEAST AMP CARI	01/04/2019	$100.00
	GREENDISK INC	01/09/2019	$79.95
	EB CVMSDC 2019 ANNUAL	01/16/2019	$187.29
	SMITH RUBBER STAMP & SEAL	01/22/2019	$183.60
	EB USGBC CAROLINAS LE	01/24/2019	$70.00
	SOUTH CAROLINA MANUFAC	01/24/2019	$475.00
	EB 2019 SOUTH CAROLIN	01/29/2019	$225.00
	SCEDA	01/29/2019	$1,200.00
	EB 2019 SOUTH CAROLIN	01/29/2019	$225.00
			$2,745.84
VICKI WOOTEN	NEW YORK TIMES DIGITAL	01/03/2019	$12.02
	AMERICAN SYSTEMS OF	01/04/2019	$268.38
	FORMS AND SUPPLY - AOPD	01/04/2019	$114.67
	ADC	01/03/2019	$345.00
	TPM	01/08/2019	$51.84
	SPECTRA INTEGRATION	01/09/2019	$252.72
	FORMS AND SUPPLY - AOPD	01/08/2019	$16.24
	EB 2019 TRANSFORMSC S	01/09/2019	$105.99
	BCT	01/10/2019	$47.00
	SPECTRA INTEGRATION	01/10/2019	$407.16
	FORMS AND SUPPLY - AOPD	01/11/2019	$15.72
	FORMS AND SUPPLY - AOPD	01/10/2019	$180.93
	COLUMBIA SHRM	01/11/2019	$125.00
	SOUTH CAROLINA MANUFAC	01/16/2019	$950.00
	NEW YORK TIMES DIGITAL	01/18/2019	$15.00
	STATE HOUSE GIFT SH	01/18/2019	$399.18
	GREATER COLUMBIA CHAMBER	01/21/2019	$35.00
	GREATER COLUMBIA CHAMBER	01/21/2019	$35.00
	AMERICAN AIR0012332532182	01/22/2019	$276.60
	BCT	01/23/2019	$85.00
	AMERICAN AIR0010640474016	01/22/2019	$19.61
	STATE HOUSE GIFT SH	01/30/2019	$186.27
			$3,944.33
WESLEY SHAW	WAL-MART #4379	01/02/2019	$43.92
	AMZN Mktp US M21772Y81	01/02/2019	$1.08

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	AMZN Mktp US M24518212	01/03/2019	$69.00
	IN MERUS REFRESHMENT SER	01/03/2019	$88.51
	PUBLIX #1095	01/08/2019	$10.20
	WM SUPERCENTER #1164	01/14/2019	$12.84
	US INK AND TONER	01/14/2019	$567.84
	ECO-PRODUCTS	01/15/2019	$211.79
	AMZN Mktp US MB63W5LS2	01/15/2019	$43.35
	SMITH RUBBER STAMP & SEAL	01/16/2019	$82.08
	OFFICE DEPOT #1214	01/15/2019	$98.42
	WAL-MART #1164	01/17/2019	$29.88
	VARIDESK 1800 207 2587	01/23/2019	$588.60
	IN MERUS REFRESHMENT SER	01/23/2019	$225.40
	AMZN Mktp US MB9M78P32	01/23/2019	$229.90
	EB 9TH ANNUAL WOMENS	01/24/2019	$184.74
	FORMS AND SUPPLY - AOPD	01/23/2019	$965.39
	ANDERSON STAMP AND ENGRAV	01/28/2019	$43.76
	AMZN Mktp US MB7MT87F1	01/29/2019	$104.76
	NATIONAL INSITUTE OF GOVE	01/29/2019	$273.00
	AMZN Mktp US MB05Z59V1	01/30/2019	$11.36
			$3,885.82

Total for DEPARTMENT OF COMMERCE: $27,620.36

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	STAPLES 00118018	01/02/2019	$112.41
			$112.41
AMY GFELL	SQ BCT ATLANTA	12/31/2018	$26.27
	RASIXCC INC	01/04/2019	$415.80
	STAPLS7211475374000001	01/15/2019	$209.76
	STAPLS7211561584000001	01/16/2019	$34.52
	STAPLS7211710143000001	01/18/2019	$9.91
	STAPLS7212091682000001	01/24/2019	$3.78
	RASIXCC INC	01/29/2019	$831.60
	STAPLS7212463376000001	01/30/2019	$4.65
			$1,536.29
BECKY SUSSMAN	PAYPAL NATLCAREER	01/02/2019	$145.00
	STAPLS7211217125000001	01/10/2019	$32.39
	PAYPAL NCDA	01/22/2019	$771.37
			$948.76
BRANDAN PALMER	STAPLS7212023299000001	01/23/2019	$59.91
			$59.91
BRIAN WASHINGTON	SQ BCT ATLANTA	12/31/2018	$26.27
	SQ BCT ATLANTA	12/31/2018	$49.02
	SQ BCT ATLANTA	12/31/2018	$59.02
	STAPLS7210831424000002	01/05/2019	$509.51
	STAPLS7210831424000001	01/05/2019	$136.05
	STAPLES 00106567	01/10/2019	$244.91
	OFFICE DEPOT #2127	01/19/2019	$189.96
	STAPLES 00106567	01/17/2019	$252.88
			$1,467.62
CHARLOTTE SMITH	VISTAPR VistaPrint.com	01/07/2019	$63.05
	STAPLS7211085817000001	01/09/2019	$55.08
	STAPLS7211140783000001	01/09/2019	$203.94
	STAPLS7211085817000002	01/10/2019	$55.08
	RASIXCC INC	01/10/2019	$103.97
	STAPLS7211140783003001	01/23/2019	$194.38
	AMZN Mktp US MB7Z85H72	01/29/2019	$19.98
	STAPLS7212352083000001	01/29/2019	$20.64
			$716.12
CHRIS FAUST	STAPLS7210927799000001	01/08/2019	$8.16
	STAPLS7211680970000001	01/17/2019	$6.10
			$14.26
CHRYSTAL MORGAN	STAPLS7210596213000001	01/01/2019	$39.55
	AMZN Mktp US MB4862LC0	01/06/2019	$63.98
	RASIXCC INC	01/07/2019	$136.28
	AMZN Mktp US MB7KT5NW1	01/08/2019	$15.99
	STAPLS7211013857000001	01/08/2019	$42.28
	STAPLS7211395952000001	01/12/2019	$72.50

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL MORGAN	RASIXCC INC	01/16/2019	$96.54
	STAPLS7211683600000001	01/17/2019	$128.65
	STAPLS7211684435000001	01/17/2019	$164.86
	AMZN Mktp US MB1DX6AR2	01/20/2019	$45.99
	AMZN Mktp US MB2RY3S41	01/27/2019	$49.99
	AMZN Mktp US MB5PA7M82	01/27/2019	$75.80
	Amazon.com MB9RK0SS1	01/27/2019	$43.19
	RASIXCC INC	01/28/2019	$53.48
	THERMCRAFT INC	01/29/2019	$82.45
			$1,111.53
DEBORAH WHITE	SQ BCT ATLANTA	12/31/2018	$63.63
	SQ BCT ATLANTA	12/31/2018	$156.68
	JOHNSONS LOCKSMITH SERVIC	01/03/2019	$225.00
	STAPLS7211673004000001	01/17/2019	$70.73
			$516.04
DONNA RAINES	OFFICE DEPOT #332	01/22/2019	$249.45
			$249.45
DOROTHY WEAVER	EIG CONSTANTCONTACT.COM	01/23/2019	$556.20
			$556.20
DOUG BOYKIN	RASIXCC INC	01/09/2019	$238.81
			$238.81
DOUG KIRKLAND	WM SUPERCENTER #1183	01/30/2019	$148.60
			$148.60
GLENDA LAWSON	RASIXCC INC	01/10/2019	$289.23
	STAPLS7211311555000001	01/11/2019	$48.17
	STAPLS7211311555000002	01/15/2019	$6.96
			$344.36
JANET ROBINSON	STAPLS7211356776000001	01/11/2019	$96.50
	RASIXCC INC	01/15/2019	$345.87
	STAPLS7211727350000001	01/17/2019	$81.30
	STAPLS7212155534000001	01/24/2019	$35.62
			$559.29
JESSICA REID	Staples Inc - VT	01/24/2019	$131.98
			$131.98
JESSICA SEALEY	STAPLS7212086822000001	01/24/2019	$69.77
			$69.77
JOHN GREEN	STAPLS7211132817000001	01/09/2019	$174.13
	STAPLS7211132817000002	01/09/2019	$112.74
	WAL-MART #0511	01/14/2019	$94.73
	STAPLS0171888171000001	01/18/2019	$179.78
			$561.38
KATHY STANTON	STAPLS7211051975000002	01/09/2019	$74.18

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY STANTON	STAPLS7211051975000001	01/09/2019	$86.92
	RASIXCC INC	01/17/2019	$111.59
			$272.69
KHALID NEELY	AMZN Mktp US M25DA9YO0	12/31/2018	$126.33
	CDW GOVT #QNB0958	12/31/2018	$169.29
	BESTBUYCOM805603300219	01/03/2019	$161.99
	WALMART.COM 8009666546	01/04/2019	$10.66
	STAPLES DIRECT	01/04/2019	$97.18
	AMZN Mktp US MB3BR21P1	01/14/2019	$34.34
	BESTBUYCOM805605745048	01/17/2019	$157.28
			$757.07
KIMBERLY BURKE	SQ BCT ATLANTA	12/31/2018	$121.26
	SQ BCT ATLANTA	12/31/2018	$18.21
	SQ BCT ATLANTA	12/31/2018	$18.21
	SQ BCT ATLANTA	12/31/2018	$18.21
	STAPLS7211216429000001	01/10/2019	$197.14
			$373.03
LAVETTA GRAY	STAPLES 00118018	01/09/2019	$45.44
	ALS PLUMBING	01/17/2019	$144.95
	THE HOME DEPOT #1127	01/28/2019	$19.59
	STAPLS7212452515000002	01/30/2019	$87.64
	STAPLS7212452515000003	01/30/2019	$179.99
			$477.61
MARIE WADE	RASIXCC INC	01/15/2019	$72.06
	RASIXCC INC	01/15/2019	$194.70
	AMZN Mktp US MB0ZD5ZF2	01/15/2019	$6.89
	RASIXCC INC	01/15/2019	$78.88
	RASIXCC INC	01/15/2019	$50.93
	STAPLS7211570100000002	01/16/2019	$53.76
	AMZN Mktp US MB5046GR1	01/16/2019	$40.78
	HOMEDEPOT.COM	01/17/2019	$53.57
	AMZN Mktp US MB6HI1BP1	01/22/2019	$314.94
	RASIXCC INC	01/22/2019	$131.31
	STAPLS7211570100000001	01/22/2019	$14.89
	STAPLS7212018355000001	01/23/2019	$64.29
	STAPLS7212020654000001	01/23/2019	$30.65
	STAPLS7212022549000001	01/23/2019	$22.67
	STAPLS7212021395000001	01/23/2019	$11.87
	STAPLS7212029639000001	01/23/2019	$103.74
	SOUTHERN STAMP & STENCIL	01/23/2019	$332.00
	STAPLS7212020539000001	01/23/2019	$29.28
	STAPLS7212022253000001	01/23/2019	$16.19
	STAPLS7212021052000001	01/23/2019	$21.66
	STAPLS7212018355000003	01/24/2019	$6.47
	STAPLS7212141250000001	01/24/2019	$45.61

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARIE WADE	STAPLS7212018355000002	01/24/2019	$11.53
	STAPLS7212139805000001	01/24/2019	$137.14
	STAPLS7212020539000002	01/24/2019	$2.13
	STAPLS7212020539000003	01/24/2019	$16.92
	AMZN Mktp US MB3US0BG2	01/30/2019	$741.28
	STAPLS7212022897000001	01/29/2019	$17.05
	STAPLS7212489266000001	01/30/2019	$31.95
	STAPLS7212481070000001	01/30/2019	$48.49
			$2,703.63
MARK BRANHAM	GATEWAY SUPPLY COMPANY	12/31/2018	$204.60
	GATEWAY SUPPLY COMPANY	12/31/2018	$51.25
	BAKER DISTRIBUTING #541	12/31/2018	$17.68
	JOHNSTONE SUPPLY COLUMB	01/16/2019	$856.50
	JOHNSTONE SUPPLY COLUMB	01/24/2019	$203.48
	JOHNSTONE SUPPLY COLUMB	01/24/2019	$43.20
	JOHNSTONE SUPPLY COLUMB	01/28/2019	$213.55
	1140 PERRY MANN	01/28/2019	$32.95
	JOHNSTONE SUPPLY COLUMB	01/28/2019	$355.18
			$1,978.39
MARK MANAFO	IN SHRED WITH US	01/30/2019	$25.59
			$25.59
MARK SMITH	LOWES #00499	12/31/2018	$41.99
	THE KEY SHOP INC	01/03/2019	$17.28
	1140 PERRY MANN	01/04/2019	$318.06
	1140 PERRY MANN	01/08/2019	$511.87
	ROSE TALBERT PAINT COMPAN	01/09/2019	$36.12
	1140 PERRY MANN	01/09/2019	$51.19
	LOWES #00499	01/10/2019	$58.64
	ADVANCED DOOR SYSTEMS	01/09/2019	$340.36
	WAL-MART #4457	01/11/2019	$29.06
	LOWES #00433	01/11/2019	$68.47
	WAL-MART #1603	01/15/2019	$41.67
	1140 PERRY MANN	01/16/2019	$150.85
	SHERWIN WILLIAMS 702076	01/18/2019	$62.55
	CK SUPPLY 238	01/23/2019	$842.81
	1140 PERRY MANN	01/29/2019	$187.15
			$2,758.07
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	01/04/2019	$254.45
	FORMS AND SUPPLY - AOPD	01/07/2019	$115.32
			$369.77
MICHELLE ADAMS	SQ BCT ATLANTA	12/31/2018	$63.63
	STAPLS7211111220000001	01/09/2019	$172.03
	STAPLS7211760882000001	01/18/2019	$101.65
	STAPLS7211760882000002	01/23/2019	$96.41
	STAPLS7211111220001002	01/26/2019	$16.42

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$450.14
NICOLE GARDNER	STAPLES 00104042	01/11/2019	$53.83
	STAPLES 00104042	01/23/2019	$17.20
			$71.03
PAT PRUITT	STAPLS7211599792000001	01/16/2019	$87.83
	STAPLS7211599792000003	01/16/2019	$24.05
	STAPLS7211599792000004	01/16/2019	$6.12
	STAPLS7211599792000002	01/18/2019	$81.63
			$199.63
RON CAMPBELL	LOWES #00499	01/03/2019	$102.66
	STAPLES 00106567	01/07/2019	$64.07
	PUBLIX #1095	01/10/2019	$7.11
	ADVANCED DOOR SYSTEMS	01/10/2019	$1,171.68
	LOWES #01705	01/11/2019	$72.55
	PUBLIX #1095	01/24/2019	$3.55
	PALMETTO GLASS INC	01/28/2019	$4.32
	SCHOFIELD HARDWARE	01/28/2019	$24.83
			$1,450.77
ROY C LOWE	USPS PO 4562200108	01/03/2019	$137.00
	SQ BCT ATLANTA	01/09/2019	$36.71
	SQ BCT ATLANTA	01/09/2019	$29.01
	STAPLS7211418471000002	01/12/2019	$10.58
	STAPLS7211418471000001	01/12/2019	$78.43
	STAPLS7211417287000001	01/12/2019	$125.90
	STAPLS7211417287000002	01/12/2019	$10.58
			$428.21
RUSSELL MCCONNELL	CK SUPPLY 238	01/03/2019	$491.53
	LOWES #01705	01/16/2019	$33.42
	ADVANCED DOOR SYSTEMS	01/15/2019	$255.75
	SCHOFIELD HARDWARE	01/25/2019	$7.75
	CK SUPPLY 238	01/25/2019	$38.36
			$826.81
RYAN TOLLEY	SQ BCT ATLANTA	12/31/2018	$18.21
	SQ BCT ATLANTA	12/31/2018	$138.47
	US INK AND TONER	01/07/2019	$687.60
			$844.28
SHALISH SHINE	SLED BACKGROUND CHE	12/31/2018	$26.00
	Greenville Online	01/06/2019	$6.99
	CUBICLE KEYS	01/16/2019	$60.51
			$93.50
SHARON STURKIE	STAPLS7210528790000002	01/01/2019	$10.25
	STAPLS7210528790000003	01/01/2019	$7.94
	EIG CONSTANTCONTACT.COM	01/02/2019	$48.60
	Amazon.com MB6SC84U1	01/06/2019	$16.19

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON STURKIE	STAPLS7210810119000001	01/04/2019	$37.75
	STAPLS7211126035000001	01/09/2019	$29.69
	AMZN Mktp US MB5XX7PQ0	01/15/2019	$9.99
	STAPLS7211770645000001	01/18/2019	$313.01
	STAPLS7211772318000001	01/18/2019	$34.92
	STAPLS7212301419000001	01/26/2019	$7.23
	STAPLS7212288567000001	01/26/2019	$68.58
			$584.15
STARRANDA VAUGHN	CARD QUEST INC	01/04/2019	$192.00
	DUDE SOLUTIONS INC	01/03/2019	$1,175.55
	ACME UNITED CORPORATION	01/09/2019	$48.36
	AMZN Mktp US MB1MP4JZ0	01/09/2019	$20.25
	STAPLS7211254860000001	01/10/2019	$34.04
	ACME UNITED CORPORATION	01/11/2019	$109.99
	AMZN Mktp US MB1J76GG0	01/15/2019	$35.63
	STAPLS7211522410000001	01/15/2019	$15.91
	STAPLS7211760947000001	01/18/2019	$515.19
	STAPLS7211760947000002	01/19/2019	$32.39
	4IMPRINT	01/18/2019	$741.37
	PAPER MART	01/23/2019	$169.07
	4IMPRINT	01/24/2019	$531.57
	VISTAPR VistaPrint.com	01/25/2019	$42.11
	STAPLS7212215911000001	01/25/2019	$24.82
	VISTAPR VistaPrint.com	01/28/2019	$35.62
	VISTAPR VistaPrint.com	01/30/2019	$35.62
			$3,759.49
SUSAN MCCASLIN	SMITH RUBBER STAMP & SEAL	01/11/2019	$120.96
	STAPLS7211475485000001	01/15/2019	$48.14
			$169.10
TONDELAYO MILTON	EIG CONSTANTCONTACT.COM	01/13/2019	$21.60
			$21.60
VICKIE TYNER	SQ BCT ATLANTA	12/31/2018	$81.84
			$81.84
VICTOR WARD	CABLE AND CONNECTIONS - L	01/14/2019	$78.86
	BARNES & NOBLE #2868	01/23/2019	$48.60
			$127.46
WENDI DION	STAPLES 00108282	12/30/2018	$21.55
	USPS PO 4505210660	01/30/2019	$53.00
	USPS.COM MOVER'S GUIDE	01/30/2019	$1.05
			$75.60
WENDY COURSON	STAPLS7210888397000001	01/05/2019	$299.61
			$299.61

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $28,541.85

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	FORMS AND SUPPLY - AOPD	01/08/2019	$124.96
	RYDIN DECAL- MOTO	01/17/2019	$282.00
	FORMS AND SUPPLY - AOPD	01/25/2019	$663.99
	FORMS AND SUPPLY - AOPD	01/29/2019	$4.64
			$1,075.59
BRIAN CISSON	PITNEY BOWES PI	01/05/2019	$110.15
	PITNEY BOWES PI	01/16/2019	$532.42
	SMITH RUBBER STAMP & SEAL	01/25/2019	$90.72
			$733.29
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	01/29/2019	$264.69
	FORMS AND SUPPLY - AOPD	01/29/2019	$39.63
			$304.32
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	01/04/2019	$575.78
	FORMS AND SUPPLY - AOPD	01/08/2019	$179.52
	FORMS AND SUPPLY - AOPD	01/11/2019	$84.30
	FORMS AND SUPPLY - AOPD	01/15/2019	$10.28
	FORMS AND SUPPLY - AOPD	01/15/2019	$119.98
			$969.86
DANN AMOS	WE-40-WELEASE LEX	01/08/2019	$1,826.89
	THUNDER TOWER HARLEY-DAV	01/15/2019	$281.88
	LOWES #00433	01/25/2019	$157.56
			$2,266.33
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	01/04/2019	$54.29
	AMZN Mktp US MB95M4F11	01/04/2019	$29.95
	IMAGETONER.COM	01/08/2019	$143.50
	FORMS AND SUPPLY - AOPD	01/09/2019	$67.20
	FORMS AND SUPPLY - AOPD	01/14/2019	$17.79
	BESTBUYCOM805604697842	01/15/2019	$408.21
	FORMS AND SUPPLY - AOPD	01/22/2019	$37.26
			$758.20
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	01/08/2019	$739.43
	FORMS AND SUPPLY - AOPD	01/14/2019	$118.80
	AMERICAN AIR0017205432942	01/14/2019	$383.00
	AGENT FEE 0017205432942	01/14/2019	$30.00
			$1,271.23
JAMES A JOHNSON III	FORMS AND SUPPLY - AOPD	01/09/2019	$449.60
			$449.60
JEANETTE W. DAVIS	FORMS AND SUPPLY - AOPD	01/07/2019	$7.37
	Amazon.com MB41F4KK1	01/29/2019	$33.20
	FORMS AND SUPPLY - AOPD	01/28/2019	$13.34
			$53.91
JEFFREY DAVIS	LOWES #01120	01/15/2019	$12.94
	LOWES #01064	01/22/2019	$14.30

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$27.24
JIMMY CHAMBERS JR.	LOWES #02595	12/31/2018	$6.94
	LOWES #02595	12/31/2018	$70.57
	LOWES #02595	12/31/2018	$21.85
	GUS'S HOME CENTER	01/03/2019	$27.27
	GUS'S HOME CENTER	01/04/2019	$67.39
	LOWES #02358	01/14/2019	$10.32
	WAL-MART #1130	01/15/2019	$20.16
	ECO WARES COM	01/15/2019	$39.00
	GIH GLOBALINDUSTRIALEQ	01/16/2019	$349.60
	GEORGIA CHEMICAL EQUIPMEN	01/14/2019	$30.73
	ABC LOCKSMITHS	01/17/2019	$161.12
	MCCALL'S INC #19	01/22/2019	$60.08
	MCCALL'S INC #19	01/22/2019	$51.66
	MCCALL'S INC #19	01/22/2019	$61.45
	BATTERIES PLUS - #0692	01/23/2019	$14.05
	GIH GLOBALINDUSTRIALEQ	01/24/2019	$89.06
	SHERWIN WILLIAMS 702011	01/24/2019	$732.08
	ABC LOCKSMITHS	01/24/2019	$9.29
	IN SHARON KING	01/28/2019	$21.40
	IN SHARON KING	01/28/2019	$64.20
			$1,908.22
KAREN GRAHAM	NADA APPRAISAL GUIDES	01/15/2019	$2,340.00
	AGENT FEE 8900761185925	01/23/2019	$28.00
	DELTA AIR 0067242910045	01/23/2019	$410.00
	AGENT FEE 8900761185938	01/23/2019	$28.00
	DELTA AIR 0067242910037	01/23/2019	$410.00
			$3,216.00
KATHY SHARPE	OFFICE DEPOT #1214	01/05/2019	$21.70
	OFFICE DEPOT #1214	01/07/2019	$110.85
	HMB	01/17/2019	$1,483.00
	AMZN Mktp US MB1UW2MA0	01/17/2019	$60.23
	OFFICEMAX/DEPOT 6705	01/23/2019	$11.76
	OFFICE DEPOT #1214	01/24/2019	$220.11
	OFFICE DEPOT #1214	01/24/2019	$20.74
			$1,928.39
LAUREN PHILLIPS	VISTAPR VistaPrint.com	01/02/2019	$93.94
	GAN 1120GRNVILLENEWCIR	01/07/2019	$12.00
	VISTAPR VistaPrint.com	01/16/2019	$69.09
			$175.03
MAQUELLA GRANT	ELLSWORTH ADHESIVES	01/28/2019	$313.90
			$313.90
MARK L MARRUJO	LOWES #00626	01/03/2019	$29.10
	SIMPSON MANNING HDWE	01/04/2019	$25.79

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARK L MARRUJO	LOWES #00410	01/07/2019	$25.77
	GRAINGER	01/08/2019	$252.51
	OREILLY AUTO PARTS #5316	01/09/2019	$25.22
	LOWES #00410	01/11/2019	$8.65
	HYMAN PAPER & CHEMICAL	01/14/2019	$39.57
	HYMAN PAPER & CHEMICAL	01/16/2019	$525.10
	LOWES #00410	01/17/2019	$29.82
	LOWES #00410	01/17/2019	$22.73
	LOWES #00626	01/22/2019	$9.13
	ACE HDWE OF DILLON	01/22/2019	$78.53
	SIMPSON MANNING HDWE	01/25/2019	$15.10
	LOWES #00626	01/25/2019	$51.68
	SIMPSON MANNING HDWE	01/25/2019	$12.95
			$1,151.65
MARVIN PALMER	GRAINGER	01/24/2019	$172.96
	SHERWIN WILLIAMS 702066	01/24/2019	$112.77
	LOWES #00518	01/25/2019	$201.23
	OSWALD WHOLESALE LUMBER C	01/30/2019	$11.22
			$498.18
MICHAEL A KNIGHT	MARVINS #45	01/02/2019	$21.49
	MARVINS #45	01/02/2019	$5.39
	LOWES #00655	01/03/2019	$31.68
	MORSCO SUPPLY-CHARLESTON	01/04/2019	$13.53
	KRU-KEL CO INC	01/04/2019	$58.30
	LOWES #02464	01/08/2019	$28.36
	GRAINGER	01/08/2019	$20.11
	HUTTO ACE HDWE	01/09/2019	$19.23
	TRACTOR SUPPLY # 1349	01/15/2019	$39.79
	LOWCOUNTRY ACE HDWE	01/22/2019	$13.20
	LOWCOUNTRY ACE HDWE	01/23/2019	$3.88
	LOWES #00497	01/24/2019	$7.03
	BRUNSON SUPPLY AND ACE	01/28/2019	$61.08
	WALTERBORO DO IT B	01/28/2019	$5.93
	ROY'S WOOD PRODUCTS	01/30/2019	$146.94
			$475.94
PATRICK FALCONE	CORRUGATED CONTAINERS INC	01/04/2019	$1,269.00
	FORMS AND SUPPLY - AOPD	01/10/2019	$27.06
	FORMS AND SUPPLY - AOPD	01/11/2019	$162.39
	FORMS AND SUPPLY - AOPD	01/18/2019	$622.49
	TRACTOR SUPPLY #1521	01/30/2019	$105.91
			$2,186.85
PEARL ARDIS	FORMS AND SUPPLY - AOPD	01/10/2019	$787.35
	FORMS AND SUPPLY - AOPD	01/23/2019	$104.76
	FORMS AND SUPPLY - AOPD	01/25/2019	$104.76
			$996.87

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RANDY BARTON	FORMS AND SUPPLY - AOPD	01/14/2019	$112.19
	FORMS AND SUPPLY - AOPD	01/18/2019	$69.54
			$181.73
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	01/14/2019	$198.74
	TOWN OF BLYTHEWOOD	01/17/2019	$200.00
	BESTBUYCOM805606684862	01/23/2019	$64.79
	FORMS AND SUPPLY - AOPD	01/28/2019	$105.70
			$569.23
RICHARD BRAZIEL	LOWES #02967	12/31/2018	$8.21
	GRAINGER	01/04/2019	$66.99
	LOWES #00518	01/08/2019	$29.85
	LOWES #00518	01/08/2019	$60.80
	LOWES #02967	01/11/2019	$34.81
	SANDERS SUPPLY CO	01/11/2019	$2.15
	GRAINGER	01/15/2019	$242.58
	BAKER DISTRIBUTING #540	01/16/2019	$145.10
	ADI-CB	01/17/2019	$163.07
	JOHNSTONE SUPPLY COLUMB	01/17/2019	$94.61
	LOWES #02207	01/23/2019	$14.55
	LOWES #02207	01/23/2019	$95.35
	LOWES #02207	01/23/2019	$1.43
	HERITAGE HARDWARE	01/23/2019	$28.44
	LOWES #02207	01/23/2019	$10.09
	LOWES #02207	01/23/2019	$28.04
	HERITAGE HARDWARE	01/23/2019	$1.07
	GRAINGER	01/24/2019	$56.18
	LOWES #02967	01/24/2019	$32.77
	NB HANDY 150	01/24/2019	$58.55
			$1,174.64
ROBERT HUDSON	THUNDER TOWER HARLEY-DAV	01/04/2019	$250.00
	THUNDER TOWER HARLEY-DAV	01/04/2019	$242.81
			$492.81
SONIA COVINGTON	DRIVERS LICENSE GUIDE CO	01/15/2019	$1,565.00
			$1,565.00
TERRY FINDLAY	AMZN Mktp US MB1HP6631	01/25/2019	$21.98
			$21.98
TOM JUCHUM	AMZN Mktp US M21230I72	01/07/2019	$10.69
			$10.69
VANESSA BARTLEY	STAPLES DIRECT	01/09/2019	$221.97
			$221.97
WESLEY BELK	DIGICERT INC	01/08/2019	$1,790.00
	DIGICERT INC	01/08/2019	$1,790.00
			$3,580.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY MCCARTHY	FORMS AND SUPPLY - AOPD	01/22/2019	$147.70
			$147.70
WILLIAM B WILSON	FERGUSON ENT #27	01/09/2019	$4.21
	LOWES #01064	01/09/2019	$7.06
	JOHNSTONE SUPPLY COLUMB	01/09/2019	$36.72
	JOHNSTONE SUPPLY COLUMB	01/09/2019	$17.00
	JOHNSTONE SUPPLY COLUMB	01/09/2019	$62.69
	LOWES #00559	01/11/2019	$23.66
	D & L PARTS CO INC #20	01/15/2019	$22.40
	JOHNSTONE SUPPLY COLUMB	01/14/2019	$85.92
	HYMAN PAPER & CHEMICAL	01/15/2019	$28.51
	LOWES #03026	01/16/2019	$16.05
	LOWES #03026	01/16/2019	$34.87
	LOWES #03026	01/16/2019	$10.02
	FERGUSON ENT #27	01/16/2019	$20.12
	ADVANCED DOOR SYSTEMS	01/15/2019	$125.80
	ADVANCED DOOR SYSTEMS	01/15/2019	$80.49
	LOWES #02803	01/18/2019	$9.99
	BATTERIES PLUS - #0660	01/22/2019	$172.71
	FERGUSON ENT #27	01/22/2019	$9.02
	LOWES #00559	01/24/2019	$9.07
	LOWES #01064	01/24/2019	$4.62
	LOWES #00559	01/24/2019	$25.70
	JOHNSTONE SUPPLY COLUMB	01/24/2019	$35.86
	JOHNSTONE SUPPLY COLUMB	01/24/2019	$23.20
	THE HOME DEPOT #8913	01/28/2019	$23.19
	LOWES #01751	01/30/2019	$38.67
	THE HOME DEPOT #8913	01/29/2019	$44.13
			$971.68
WILLIAM M BUTLER	FORMS AND SUPPLY - AOPD	01/10/2019	$588.19
			$588.19

Total for DEPARTMENT OF MOTOR VEHICLES: $30,286.22

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	FORMS AND SUPPLY - AOPD	01/25/2019	$88.68
			$88.68
BRIAN K FREEMAN	SHUMAN FOODS	01/17/2019	$201.73
			$201.73
CHRISTOPHER B CARROLL	SMITH RUBBER STAMP & SEAL	01/02/2019	$89.64
	DIXIE TROPHIES INC	01/02/2019	$49.99
	Amazon.com MB6AD0GX0	01/15/2019	$259.17
	Amazon.com MB1ZF4B10	01/21/2019	$172.78
			$571.58
CHRISTOPHER JONES	LOWES #01064	01/10/2019	$37.78
	THE KEY SHOP INC	01/10/2019	$32.28
	LOWES #01120	01/14/2019	$21.58
	NATIONAL HARDWARE	01/14/2019	$18.12
			$109.76
CHRISTOPHER MCKELLAR	LAWMENS DISTRIBUTION LLC	01/28/2019	$106.92
			$106.92
CLIFTON HUGHES	AMZN Mktp US M203712E2	01/03/2019	$57.53
	AMZN Mktp US MB1XU0CK1	01/03/2019	$225.24
	AMZN Mktp US MB2YE9L40	01/06/2019	$199.20
	AMZN Mktp US MB3FQ4NN1	01/08/2019	$214.90
	AMZN Mktp US MB1EJ4BS1	01/22/2019	$16.73
	AMZN Mktp US MB4PC48D1	01/23/2019	$289.95
	Amazon.com MB0PC2HA2	01/29/2019	$32.19
	AMZN MKTP US MB45N37T0 AM	01/29/2019	$142.90
			$1,178.64
DAVID J BABBITT	US PATRIOT FT JACKSON 01	01/03/2019	$58.82
	SUPER SEER CORPORATION	01/22/2019	$532.80
			$591.62
DWAYNE D WILSON	DIXIE TROPHIES INC	01/09/2019	$50.00
	SQ BCT ATLANTA	01/11/2019	$25.58
	NOR NORTHERN TOOL	01/22/2019	$600.00
			$675.58
ERIC J JEFFCOAT	CABLE AND CONNECTIONS - L	01/08/2019	$10.70
	LOWES #00385	01/09/2019	$46.38
	FASTENAL COMPANY01	01/11/2019	$467.21
	DANA SAFETY SUPPLY INC	01/14/2019	$172.80
	WM SUPERCENTER #1286	01/14/2019	$74.46
	WAL-MART #1286	01/29/2019	$182.49
			$954.04
GERALD SMITH	GRAINGER	01/03/2019	$190.63
	NOR NORTHERN TOOL	01/22/2019	$540.22
			$730.85
JAMES C GRIFFIN	BELK #182 RICHL'D FASHION	01/04/2019	$43.18

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C GRIFFIN	BELK #378	01/04/2019	$45.34
			$88.52
JOHN I MOORE	IN CSISC - PSISC DIVISIO	01/04/2019	$33.67
	LOWES #01064	01/04/2019	$140.57
	NAPA STORE 1015006	01/07/2019	$42.40
	LOWES #01064	01/14/2019	$11.03
	COLUMBIA OFFICE FURNITU	01/14/2019	$528.66
	LOWES #01064	01/16/2019	$160.08
	VELVETEX INC	01/16/2019	$118.80
	LOWES #01064	01/18/2019	$27.05
	GATEWAY SUPPLY COMPANY	01/25/2019	$26.84
	SPORTSMANS WAREHOUSE 155	01/24/2019	$64.19
	NORTHERN TOOL EQUIP SC	01/24/2019	$35.29
	LOWES #00907	01/29/2019	$80.01
			$1,268.59
JOHN SPENCER	STAPLES DIRECT	01/03/2019	$144.70
	LOWES #00385	01/15/2019	$63.44
			$208.14
JOHNNY ROSADO	AMZN Mktp US MB9XD1NC1	01/08/2019	$104.47
	GALLS	01/12/2019	$112.62
	PIA	01/28/2019	$150.00
			$367.09
JOYCE MCCARTY	NORTHEAST TROPHIES AND	01/03/2019	$47.47
	SMITH RUBBER STAMP & SEAL	01/07/2019	$9.18
	FORMS AND SUPPLY - AOPD	01/09/2019	$77.13
	AMZN Mktp US MB7OH51K0	01/14/2019	$155.93
	AMZN Mktp US MB4EA7031	01/14/2019	$62.55
	AMZN Mktp US MB7GP5XZ0	01/16/2019	$23.99
	FORMS AND SUPPLY - AOPD	01/15/2019	$266.18
	SMITH RUBBER STAMP & SEAL	01/22/2019	$9.18
	CABLES AND CONNECTIONS -	01/25/2019	$42.72
			$694.33
JUSTIN DYSON	WM SUPERCENTER #4506	01/07/2019	$9.59
	OFFICE DEPOT #2196	01/08/2019	$14.97
			$24.56
LISA M JACKSON	PRINT HOUSE PLUS LLC	01/08/2019	$66.85
	RASIXCC INC	01/14/2019	$214.82
	FORMS AND SUPPLY - AOPD	01/21/2019	$28.33
	FORMS AND SUPPLY - AOPD	01/21/2019	$13.13
			$323.13
MARGARET D GLYMPH	SQ BCT ATLANTA	01/11/2019	$40.16
	SQ BCT ATLANTA	01/11/2019	$40.16
			$80.32
MAYRANT J GAMBLE	BEST BUY 00014662	01/24/2019	$48.14

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MAYRANT J GAMBLE	OFFICE DEPOT #2349	01/28/2019	$97.60
			$145.74
MICHAEL FORD	CVS/PHARMACY #00830	01/03/2019	$4.31
	FORMS AND SUPPLY - AOPD	01/07/2019	$39.58
	CELLULAR SALES EC-GF	01/08/2019	$64.79
	VERIZON WRLS Q5319-01	01/08/2019	$97.18
	FORMS AND SUPPLY - AOPD	01/16/2019	$243.70
	FORMS AND SUPPLY - AOPD	01/22/2019	$30.68
	PET SUPPLIES PLUS #803	01/25/2019	$89.60
	VERIZON WRLS Q5319-01	01/25/2019	$194.38
	OFFICE DEPOT #2349	01/25/2019	$19.42
	LAWMENS DISTRIBUTION LLC	01/30/2019	$129.57
			$913.21
PATRICIA D WOODWARD	LOWES #03026	01/03/2019	$292.60
	SPORTSMANS GUIDE	01/09/2019	$411.26
	LOWES #03026	01/11/2019	$345.58
	IBI - SUPPLYWORKS #2251	01/22/2019	$177.77
	SHERWIN WILLIAMS 702560	01/30/2019	$216.48
			$1,443.69
PHILIP DELGADO	GRAINGER	01/09/2019	$39.54
	E-CONOLIGHT	01/11/2019	$192.42
	THOMAS SUPPLY CO 02	01/15/2019	$3.42
	THOMAS SUPPLY CO 02	01/14/2019	$21.43
	KEYMATE	01/16/2019	$49.95
	SHERWIN WILLIAMS 702769	01/22/2019	$13.67
	ECKMONCKS	01/23/2019	$64.09
	CES 42	01/23/2019	$99.46
	MARVINS #45	01/24/2019	$21.59
	KRU-KEL CO INC	01/25/2019	$78.81
	LUMBER EXPRESS	01/29/2019	$11.97
	THOMAS SUPPLY CO 02	01/29/2019	$26.31
	E-CONOLIGHT	01/30/2019	$561.77
			$1,184.43
RANDALL ERIC COBIA	HARBOR FREIGHT TOOLS 606	01/02/2019	$59.39
	LOWES #01751	01/02/2019	$34.50
	GATEWAY SUPPLY COMPANY	01/02/2019	$107.21
	LOWES #01064	01/04/2019	$15.08
	LOWES #01751	01/08/2019	$69.00
	LOWES #01751	01/08/2019	$15.21
	WAPER, INC.	01/09/2019	$209.54
	SHERWIN WILLIAMS 702076	01/09/2019	$123.76
	GRAINGER	01/09/2019	$61.07
	GATEWAY SUPPLY COMPANY	01/11/2019	$27.35
	GATEWAY SUPPLY COMPANY	01/14/2019	$100.82
	LOWES #01064	01/15/2019	$10.78

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	THE KEY SHOP INC	01/15/2019	$27.00
	RICHLAND INDUSTRIAL	01/15/2019	$44.98
	LOWES #01751	01/17/2019	$50.57
	LOWES #00499	01/22/2019	$191.12
	LOWES #01064	01/23/2019	$42.06
	THE HOME DEPOT #1110	01/22/2019	$20.47
	LOWES #01064	01/30/2019	$43.18
			$1,253.09
RANDY FLACK	LOWES #01751	01/08/2019	$155.39
	GRAINGER	01/09/2019	$178.59
	CABLE AND CONNECTIONS - L	01/09/2019	$59.87
	LOWES #00518	01/15/2019	$205.51
	UNITED REFRIG INC 501	01/18/2019	$84.64
	LOWES #02520	01/19/2019	$109.29
	LOWES #00518	01/18/2019	$179.11
	LOWES #02520	01/19/2019	$251.97
	AIRGAS SOUTH	01/22/2019	$47.39
	UNITED REFRIG INC 501	01/22/2019	$116.07
	LOWES #00518	01/24/2019	$168.78
			$1,556.61
ROGER K HUGHES	STAPLES DIRECT	01/03/2019	$76.99
	FORMS AND SUPPLY - AOPD	01/10/2019	$58.84
			$135.83
SHERRY CHAPMAN	CHARTER COMM	01/03/2019	$58.95
	PIONEER RURAL WATER DI	01/02/2019	$38.05
	GREENWOOD CPW	01/02/2019	$145.70
	CITY OF FLORENCE UTL FIN	01/03/2019	$110.68
	BENNETTSVILLE UTIL	01/02/2019	$269.95
	MID-CAROLINA ELECTRI	01/03/2019	$278.92
	CITY OF GEORGETOWN	01/04/2019	$170.69
	BLUE RIDGE ELECTRIC COOP	01/03/2019	$1,159.04
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$363.73
	EDISTO ELECTRIC COOPERATI	01/03/2019	$1,162.45
	CITY OF CONWAY	01/03/2019	$40.08
	BAMBERG BOARD OF PUBLIC W	01/03/2019	$415.53
	SC.GOV	01/04/2019	$689.54
	TWC TIME WARNER CABLE	01/05/2019	$125.32
	Lancaster Water & Sewer D	01/03/2019	$46.51
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$1,320.27
	TWC TIME WARNER CABLE	01/04/2019	$84.99
	TWC TIME WARNER CABLE	01/05/2019	$562.09
	NEXBILLPAY, LLC	01/04/2019	$2.00
	SC.GOV	01/04/2019	$54.73
	CITY-SUMTER-BILL-PMNTS	01/08/2019	$55.28
	TOWN OF KINGSTREE	01/08/2019	$65.80

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	CENTURYLINK/SPEEDPAY	01/09/2019	$99.97
	CENTURYLINK/SPEEDPAY	01/09/2019	$146.24
	CENTURYLINK/SPEEDPAY	01/09/2019	$61.19
	SPEEDPAY:DUKE-ENERGY	01/09/2019	$308.26
	CITY OF CAMDEN WEB	01/08/2019	$281.96
	CENTURYLINK/SPEEDPAY	01/09/2019	$100.81
	NEWBERRY ELECTRIC COOPERA	01/10/2019	$395.45
	TWC TIME WARNER CABLE	01/12/2019	$103.99
	SC.GOV	01/10/2019	$59.31
	FBS FEE	01/11/2019	$12.95
	EDISTO ELECTRIC COOPERATI	01/10/2019	$1,558.75
	SPEEDPAY:DUKE-ENERGY	01/11/2019	$420.84
	FBS SANTEE COOPER ECOMM	01/11/2019	$409.29
	MID-CAROLINA ELECTRI	01/11/2019	$377.75
	SC.GOV	01/10/2019	$37.00
	EDISTO ELECTRIC COOPERATI	01/10/2019	$1,419.56
	SPEEDPAY:DUKE-ENERGY	01/11/2019	$94.57
	SANTEE ELECTRIC COOPERAT	01/15/2019	$151.44
	SPEEDPAY:DUKE-ENERGY	01/16/2019	$1,112.73
	SC.GOV	01/16/2019	$135.47
	SC.GOV	01/16/2019	$11.18
	SPEEDPAY:DUKE-ENERGY	01/17/2019	$700.35
	CENTURYLINK/SPEEDPAY	01/19/2019	$556.46
	CENTURYLINK/SPEEDPAY	01/19/2019	$64.15
	MID-CAROLINA ELECTRI	01/18/2019	$286.97
	CENTURYLINK/SPEEDPAY	01/19/2019	$163.75
	MID-CAROLINA ELECTRI	01/30/2019	$286.25
			$16,576.94
STEPHEN P HOLMES	DOLLAR-GENERAL #4153	01/16/2019	$9.10
	DOLLAR-GENERAL #3931	01/23/2019	$4.55
	OFFICE DEPOT #342	01/24/2019	$43.30
			$56.95
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	01/09/2019	$187.38
	MANAGEDPRINT	01/21/2019	$185.74
	SQ BCT ATLANTA	01/28/2019	$14.58
	US INK AND TONER	01/29/2019	$358.86
			$746.56
TRAVIS J RIDDLE	FEDEXOFFICE 00021485	01/07/2019	$142.52
	Amazon.com MB7IV44O2	01/14/2019	$194.26
	ULINE SHIP SUPPLIES	01/15/2019	$85.32
	ULINE SHIP SUPPLIES	01/15/2019	$108.93
	AMZN Mktp US MB0T10ZT2	01/16/2019	$30.83
	AMZN Mktp US MB4K86Z82	01/16/2019	$105.30
	AMZN Mktp US MB68N35E0	01/19/2019	$45.20
	AMZN Mktp US MB77S58X0	01/22/2019	$194.52

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	ADI-CB	01/23/2019	$53.98
	HILL MANUFACTURING CO INC	01/25/2019	$130.36
	Amazon.com MB5495KJ0	01/29/2019	$56.31
			$1,147.53

Total for DEPARTMENT OF PUBLIC SAFETY: $33,424.66

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012333157861	01/25/2019	$597.10
			$597.10
AMBER HOGAN	EB SOUTH CAROLINA LAW	01/16/2019	$53.55
	SC.GOV SCJD EFILE	01/15/2019	$31.74
	EB SOUTH CAROLINA LAW	01/16/2019	$53.55
	FORMS AND SUPPLY - AOPD	01/28/2019	$171.82
			$310.66
AMY F WRIGHT	A OAK FARMS	01/04/2019	$256.75
	SQ BOB DOSTER'S BACKSTRE	01/05/2019	$1,528.28
	MAILCHIMP MONTHLY	01/08/2019	$81.00
	ART.COM/ALLPOSTERS.COM	01/10/2019	$149.92
	TARGET.COM	01/16/2019	$89.63
	FORMS AND SUPPLY - AOPD	01/14/2019	$165.04
	WAYFAIR Wayfair	01/16/2019	$72.35
	TARGET.COM	01/17/2019	$75.59
	MCWATERS INC.	01/29/2019	$2,249.98
			$4,668.54
ANGELA STONE	Amazon.com MB0ZY2FO2	01/12/2019	$96.29
	MASTER LOCK COMPANY	01/11/2019	$30.00
	ULINE SHIP SUPPLIES	01/15/2019	$278.24
	FORMS AND SUPPLY - AOPD	01/15/2019	$109.70
	STAPLS7211795851000002	01/18/2019	$18.89
	DOCKER, INC. DOCKERIN	01/19/2019	$75.00
	STAPLS7211795851000001	01/18/2019	$116.93
			$725.05
ANGELA STROUD	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
			$156.00
ASHISH KANSUPADA	SOUTH CAROLINA ASSOC	01/25/2019	$60.00
	NATIONAL INSITUTE OF GOVE	01/25/2019	$485.00
	NATIONAL INSITUTE OF GOVE	01/25/2019	$356.00
			$901.00
BONNIE SWINGLE	SMK SURVEYMONKEY.COM	01/23/2019	$252.00
	STK Shutterstock	01/30/2019	$49.00
			$301.00
BROOKE DULL	NY TIMES NATL SALES	12/31/2018	$43.00
	STAPLS7210829489000002	01/05/2019	$53.48
	STAPLS7210829489000001	01/05/2019	$343.14
	SMITH RUBBER STAMP & SEAL	01/04/2019	$37.07
	GAN 1120GRNVILLENEWCIR	01/07/2019	$25.52

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE DULL	FORMS AND SUPPLY - AOPD	01/07/2019	$182.11
	FORMS AND SUPPLY - AOPD	01/11/2019	$94.31
	GAN 1120GRNVILLENEWCIR	01/14/2019	$9.95
	EPP NEWSPAPER GROUP	01/15/2019	$428.00
	EPP NEWSPAPER GROUP	01/15/2019	$99.00
	WKI CCH INC CYBERSOURC	01/16/2019	$648.63
	FORMS AND SUPPLY - AOPD	01/16/2019	$89.36
	SMITH RUBBER STAMP & SEAL	01/18/2019	$38.90
	D J WALL-ST-JOURNAL	01/19/2019	$38.99
	THE STATE NEWSPAPER	01/18/2019	$30.33
	FORMS AND SUPPLY - AOPD	01/21/2019	$19.06
	FORMS AND SUPPLY - AOPD	01/21/2019	$30.17
	FORMS AND SUPPLY - AOPD	01/24/2019	$93.58
	THE STATE NEWSPAPER	01/25/2019	$30.33
	NY TIMES NATL SALES	01/28/2019	$43.00
	FORMS AND SUPPLY - AOPD	01/29/2019	$41.87
			$2,419.80
DAMARIS WILLIAMS	SMITH RUBBER STAMP & SEAL	01/07/2019	$104.36
	STAPLS7211385262000001	01/12/2019	$332.32
	STAPLS7211385262000002	01/12/2019	$22.60
	STAPLS7211385262000003	01/19/2019	$57.77
			$517.05
DANIELLE SCOTT	PAYPAL SCSTATEINTE	01/07/2019	$90.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$351.57
	PALMETTOCHA	01/09/2019	$720.00
	THE INST OF INT AUDITO	01/17/2019	$160.00
	THE INST OF INT AUDITO	01/17/2019	$160.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$141.96
	ISACA	01/24/2019	$175.00
			$1,798.53
DEBRA CONYERS	FORMS AND SUPPLY - AOPD	01/07/2019	$114.14
			$114.14
DESIREE MILLER	TRTA-RESEARCH&CPE	01/03/2019	$65.27
	STAPLS7210761841000001	01/04/2019	$114.02
	STAPLS7210761841000002	01/08/2019	$105.92
	STAPLS7211211649000001	01/10/2019	$75.91
	STAPLS7211289869000001	01/11/2019	$147.64
	AMZN Mktp US MB4ON30E0	01/13/2019	$61.96
	STAPLS7211667591000001	01/17/2019	$48.40
	AMERICAN AIR0012332776794	01/23/2019	$328.00
	STAPLS7212308424000001	01/29/2019	$44.38
	STAPLS7212501118000001	01/30/2019	$108.39
			$1,099.89
JEAN OCONNOR	STAPLS7211135886000001	01/09/2019	$504.91
	STAPLS7211135886000002	01/10/2019	$4.39

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$509.30
JEFFREY T ADKINS	WAPER, INC.	01/08/2019	$197.53
	IRMO LOCK COMPANY	01/08/2019	$44.80
	IRMO LOCK COMPANY	01/08/2019	$1,916.10
	CORPORATE CONCEPTS INC.	01/08/2019	$2,394.41
	IRMO LOCK COMPANY	01/08/2019	$238.50
	IRMO LOCK CO INC	01/09/2019	$5.35
	DOLLAR-GENERAL #4255	01/10/2019	$19.80
	EASYKEYSCOM INC	01/15/2019	$12.00
	DADE PAPER ATLANTA	01/15/2019	$322.44
	FORMS AND SUPPLY - AOPD	01/25/2019	$69.70
			$5,220.63
JESSICA LACY	FACEBK SCWZXH2652	01/13/2019	$128.20
	THE STATE NEWSPAPER	01/14/2019	$12.99
	STAPLES 00106567	01/16/2019	$21.36
			$162.55
JOHN LONTRATO	THE HOME DEPOT #1103	01/10/2019	$60.45
			$60.45
KATHERINEJOYCE SPROWL	AMERICAN AIR0012329534432	01/07/2019	$513.10
			$513.10
KATHLEEN SNYDER	FORMS AND SUPPLY - AOPD	01/28/2019	$338.34
	FORMS AND SUPPLY - AOPD	01/29/2019	$4.72
			$343.06
KRISTA STRZELCZYK	IN DIAMOND GRAPHICS LLC	01/16/2019	$502.20
	FORMS AND SUPPLY - AOPD	01/25/2019	$232.37
			$734.57
MATTHEW CRIM	LOWES #00497	01/03/2019	$32.68
	LOWES #00497	01/07/2019	$122.43
	LOWES #01718	01/29/2019	$84.46
			$239.57
MATTHEW WARREN	WKI CCH INC CYBERSOURC	01/08/2019	$568.97
	NATIONAL INSITUTE OF GOVE	01/25/2019	$485.00
	SOUTH CAROLINA ASSOC	01/25/2019	$60.00
			$1,113.97
MICHAEL BROWN	FORMS AND SUPPLY - AOPD	01/03/2019	$14.20
	ULINE SHIP SUPPLIES	01/26/2019	$823.67
			$837.87
MICHELLE CORBETT	FORMS AND SUPPLY - AOPD	01/08/2019	$34.39
	DELTA AIR Baggage Fee	01/21/2019	$30.00
	DELTA AIR Baggage Fee	01/26/2019	$30.00
			$94.39
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	01/09/2019	$191.23

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL DAVIS	WALMART.COM 8009666546	01/17/2019	$27.80
	Amazon.com MB2RG3TQ2	01/20/2019	$27.54
	AMZN Mktp US MB85K1TH2	01/19/2019	$2,151.00
	SCDOR DORWAY	01/24/2019	$5.00
			$2,402.57
RANDALL RUFF	AMERICAN AIR0012331265649	01/15/2019	$557.81
			$557.81
ROBIN GOFF	AMERICAN AIR0012329554420	01/07/2019	$321.00
			$321.00
SAMEERA GRADY	SLED BACKGROUND CHE	01/02/2019	$26.00
	DELTA AIR 0062352642338	01/03/2019	$727.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	FORMS AND SUPPLY - AOPD	01/04/2019	$66.64
	DELTA AIR 0062352642337	01/03/2019	$727.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$22.20
	FORMS AND SUPPLY - AOPD	01/09/2019	$535.66
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	FORMS AND SUPPLY - AOPD	01/14/2019	$106.98
	FORMS AND SUPPLY - AOPD	01/15/2019	$10.78
	SLED BACKGROUND CHE	01/16/2019	$26.00
	USPS PO 4518040202	01/17/2019	$214.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SMITH RUBBER STAMP & SEAL	01/17/2019	$302.40
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	FORMS AND SUPPLY - AOPD	01/18/2019	$25.81
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	FORMS AND SUPPLY - AOPD	01/22/2019	$27.99
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SPARK HIRE	01/31/2019	$209.00
			$3,443.46
SCOTT BARKER	FORMS AND SUPPLY - AOPD	01/09/2019	$391.84
	US INK AND TONER	01/11/2019	$236.66
	FORMS AND SUPPLY - AOPD	01/17/2019	$62.55
	FORMS AND SUPPLY - AOPD	01/29/2019	$487.65
			$1,178.70

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	MTC AIRPORT BKSTORE	01/02/2019	$228.95
	MTC AIRPORT BKSTORE	01/03/2019	$515.45
	STAPLS7210891325000001	01/05/2019	$87.23
	US INK AND TONER	01/09/2019	$918.33
	STAPLS7211101636000001	01/09/2019	$70.32
	MTC BELTLINEBKSTORE	01/11/2019	$365.45
	FORMS AND SUPPLY - AOPD	01/16/2019	$141.60
	FORMS AND SUPPLY - AOPD	01/17/2019	$14.52
	FORMS AND SUPPLY - AOPD	01/18/2019	$80.17
	MTC AIRPORT BKSTORE	01/18/2019	$84.85
	FORMS AND SUPPLY - AOPD	01/24/2019	$17.36
	Amazon.com MB7VH02L0	01/28/2019	$23.52
			$2,547.75
SIMON DAVIS	OFFICE DEPOT #1214	12/18/2018	$286.19
	BESTBUYCOM805603578130	01/09/2019	$192.57
	BESTBUYCOM805603578130	01/09/2019	$192.57
	CDW GOVT #QQK7579	01/11/2019	$657.95
			$1,329.28
SONIA BRAJE	AMERICAN AIR0012328575531	01/02/2019	$421.00
	AMERICAN AIR0012329555016	01/07/2019	$364.99
	AMERICAN AIR0012333158219	01/25/2019	$597.10
	AMERICAN AIR0010280150247	01/28/2019	$30.00
			$1,413.09
SUSAN SHUMPERT	WKI CCH INC CYBERSOURC	01/08/2019	$109.65
	US INK AND TONER	01/09/2019	$752.09
	TCD TTA-RESEARCH &CPE	01/18/2019	$180.12
	WKI CCH INC CYBERSOURC	01/19/2019	$59.50
	WKI CCH INC CYBERSOURC	01/19/2019	$164.51
	BNA 3	01/28/2019	$1,712.00
	TCD TTA-RESEARCH &CPE	01/28/2019	$307.53
			$3,285.40
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	01/11/2019	$169.29
			$169.29
TRACY GRUBB	STAPLS7212195832000001	01/25/2019	$72.14
			$72.14

Total for DEPARTMENT OF REVENUE: $40,158.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	DEHART AUTO PARTS	01/02/2019	$704.92
	EXPRESS HYDRAULICS	01/07/2019	$99.06
	ARROW STEEL PRODUCTS IN	01/07/2019	$237.50
	DEHART AUTO PARTS	01/07/2019	$17.11
	FASTENAL COMPANY01	01/07/2019	$7.03
	DEHART AUTO PARTS	01/08/2019	$27.80
	DEHART AUTO PARTS	01/08/2019	$36.88
	DEHART AUTO PARTS	01/08/2019	$16.46
	DEHART AUTO PARTS	01/09/2019	$26.19
	CHEVROLET OF SPARTANBURG	01/09/2019	$721.72
	ASCENDUM PIEDMONT 216	01/09/2019	$176.80
	DEHART AUTO PARTS	01/10/2019	$85.07
	DEHART AUTO PARTS	01/10/2019	$379.36
	DEHART AUTO PARTS	01/11/2019	$18.16
	DEHART AUTO PARTS	01/11/2019	$12.06
	DEHART AUTO PARTS	01/12/2019	$35.29
	SOL SNAP-ON INDUSTRIAL	01/14/2019	$134.10
	SOL SNAP-ON INDUSTRIAL	01/15/2019	$154.51
	DEHART AUTO PARTS	01/16/2019	$27.81
	DEHART AUTO PARTS	01/22/2019	$29.29
	DEHART AUTO PARTS	01/23/2019	$4.50
	DEHART AUTO PARTS	01/23/2019	$90.67
	DEHART AUTO PARTS	01/25/2019	$71.56
			$3,113.85
ABHA C THAKORE	FULL SOURCE LLC	01/07/2019	$900.86
	Hayes Instrument Co.,	01/22/2019	$261.96
	TROXLER ELECTRONIC LABS	01/24/2019	$241.51
	IN ENGINEERED PLASTICS	01/24/2019	$169.36
	USPS PO 4536260274	01/30/2019	$12.15
	LANDSCAPERS SUPPLY OF GR	01/30/2019	$138.87
			$1,724.71
ADAM L BISHOP	UNIQUEPAVNG	01/07/2019	$2,015.28
	KORMAN SIGNS INC	01/11/2019	$1,790.40
	WESTBURY ACE HDWE	01/18/2019	$6.24
	WALTERBORO DO IT B	01/18/2019	$31.70
			$3,843.62
ALEX KEMMERLIN	FRASIER TIRE SERVICE INC	12/31/2018	$509.76
	AUTO PARTS OF ST. GEORGE	01/02/2019	$264.80
	AUTO PARTS OF ST. GEORGE	01/03/2019	$280.77
	AUTO PARTS OF ST. GEORGE	01/03/2019	$28.18
	AUTO PARTS OF ST. GEORGE	01/04/2019	$485.94
	AUTO PARTS OF ST. GEORGE	01/04/2019	$127.01
	VAS TOWING & RECOVERY	12/28/2018	$125.00
	AUTO PARTS OF ST. GEORGE	01/04/2019	$96.15
	FRASIER TIRE SERVICE INC	01/03/2019	$741.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	HUTTO ACE HDWE	01/07/2019	$10.89
	AUTO PARTS OF ST. GEORGE	01/07/2019	$392.42
	MURPHYS AUTO GLASS & LUBE	01/07/2019	$228.45
	FRASIER TIRE SERVICE INC	01/07/2019	$707.50
	AUTO PARTS OF ST. GEORGE	01/09/2019	$458.06
	HILLS MACHINERY	01/09/2019	$217.99
	AUTO PARTS OF ST. GEORGE	01/10/2019	$422.23
	CLASSIC FORD LINC COLUM	01/10/2019	$744.05
	GYRO-TRAC CORPORATION	01/10/2019	$216.32
	AUTO PARTS OF ST. GEORGE	01/14/2019	$455.42
	DIXIE AUTO PARTS OF WALTE	01/15/2019	$2.80
	AUTO PARTS OF ST. GEORGE	01/15/2019	$29.07
	CAROLINA EQUIPMENT REPAIR	01/15/2019	$1,158.87
	CAROLINA EQUIPMENT REPAIR	01/15/2019	$110.32
	AUTO PARTS OF ST. GEORGE	01/16/2019	$28.22
	AUTO PARTS OF ST. GEORGE	01/16/2019	$112.34
	AUTO PARTS OF ST. GEORGE	01/16/2019	$54.06
	SPEEDEE OIL 03009	01/17/2019	$36.16
	AUTO PARTS OF ST. GEORGE	01/17/2019	$129.56
	AUTO PARTS OF ST. GEORGE	01/17/2019	$9.12
	GYRO-TRAC CORPORATION	01/17/2019	$121.09
	AUTO PARTS OF ST. GEORGE	01/18/2019	$39.09
	AUTO PARTS OF ST. GEORGE	01/22/2019	$211.33
	AUTO PARTS OF ST. GEORGE	01/23/2019	$3.89
	AUTO PARTS OF ST. GEORGE	01/23/2019	$42.50
	AUTO PARTS OF ST. GEORGE	01/24/2019	$19.24
	SPEEDEE OIL 03009	01/24/2019	$43.65
	AUTO PARTS OF ST. GEORGE	01/24/2019	$127.01
	ALTMAN TRACTOR & EQUIPME	01/24/2019	$54.37
	BLANCHARD MACHINERY	01/24/2019	$71.73
	H&E EQUIPMENT SERVICES	01/25/2019	$41.84
	FLINT EQUIP WALTERBORO	01/24/2019	$28.00
	CLASSIC FORD LINC COLUM	01/24/2019	$225.29
	HILLS MACHINERY	01/24/2019	$48.61
	AUTO PARTS OF ST. GEORGE	01/25/2019	$157.56
	ASCENDUM N CHARLSTON 218	01/24/2019	$114.96
	BLANCHARD EQUIPMENT - ST	01/25/2019	$26.90
	AUTO PARTS OF ST. GEORGE	01/28/2019	$13.13
	AUTO PARTS OF ST. GEORGE	01/29/2019	$23.25
	FLINT EQUIP WALTERBORO	01/29/2019	$70.42
	HUTTO ACE HDWE	01/29/2019	$9.16
	HUTTO ACE HDWE	01/29/2019	$21.39
	AUTO PARTS OF ST. GEORGE	01/29/2019	$9.08
	FRASIER TIRE SERVICE INC	01/28/2019	$180.42
	SUMMERVILLE FORD	01/30/2019	$70.30
	SPARROW & KENNEDY TRACTOR	01/30/2019	$168.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,126.15
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	01/04/2019	$259.06
	AASHTO PUBS	01/09/2019	$175.00
	AMERICAN AIR0012330222554	01/10/2019	$475.00
	LOWES #00907	01/23/2019	$2,426.25
			$3,335.31
ALLAN W TERRY	ACADEMY SPORTS #137	01/28/2019	$101.64
	ACADEMY SPORTS #137	01/28/2019	$80.24
			$181.88
ALLEN D HEYWARD	TYLER BROTHERS	01/17/2019	$249.99
	TYLER BROTHERS	01/18/2019	$125.00
	LOWES #02967	01/22/2019	$158.78
			$533.77
ALLEN S. WARD	INSTROTEK INC	01/10/2019	$46.84
			$46.84
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/02/2019	$38.37
	BELLINGER PARTS 0006120	01/02/2019	$259.05
	SHERWIN WILLIAMS 702368	01/03/2019	$220.84
	PEE DEE FLEET LLC	01/03/2019	$4.64
	DARLINGTON AUTO PARTS	01/07/2019	$38.03
	DARLINGTON AUTO PARTS	01/07/2019	$88.93
	BELLINGER PARTS 0006120	01/07/2019	$55.58
	DARLINGTON AUTO PARTS	01/07/2019	$182.78
	DARLINGTON AUTO PARTS	01/08/2019	$26.58
	DARLINGTON AUTO PARTS	01/08/2019	$22.67
	AUDDIE BROWN CHEVROLET	01/08/2019	$4.42
	PEE DEE FLEET LLC	01/08/2019	$77.76
	DARLINGTON AUTO PARTS	01/09/2019	$21.04
	DARLINGTON AUTO PARTS	01/09/2019	$77.75
	BELLINGER PARTS 0006120	01/09/2019	$259.05
	DARLINGTON AUTO PARTS	01/09/2019	$21.89
	PROFESSIONAL HYDRAULICS	01/09/2019	$36.27
	DARLINGTON AUTO PARTS	01/10/2019	$5.62
	DARLINGTON AUTO PARTS	01/10/2019	$73.74
	PEE DEE FLEET LLC	01/10/2019	$35.01
	DARLINGTON AUTO PARTS	01/10/2019	$26.58
	DARLINGTON AUTO PARTS	01/11/2019	$17.34
	DARLINGTON AUTO PARTS	01/11/2019	$102.85
	DARLINGTON AUTO PARTS	01/11/2019	$41.02
	PRAXAIR DIST INC 70622	01/11/2019	$11.66
	DARLINGTON AUTO PARTS	01/11/2019	$127.06
	DARLINGTON AUTO PARTS	01/14/2019	$43.64
	DARLINGTON AUTO PARTS	01/14/2019	$71.17
	DARLINGTON AUTO PARTS	01/15/2019	$130.35
	DARLINGTON AUTO PARTS	01/15/2019	$89.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/15/2019	$15.82
	LOWES #01120	01/16/2019	$37.10
	DARLINGTON AUTO PARTS	01/16/2019	$90.26
	DARLINGTON AUTO PARTS	01/17/2019	$77.75
	DARLINGTON AUTO PARTS	01/17/2019	$174.57
	BTS #24	01/17/2019	$711.85
	DARLINGTON AUTO PARTS	01/22/2019	$180.60
	DARLINGTON AUTO PARTS	01/22/2019	$102.85
	JIMMYS VW REPAIRS AND SAL	01/22/2019	$1,245.00
	DARLINGTON AUTO PARTS	01/22/2019	$91.47
	DARLINGTON AUTO PARTS	01/23/2019	$127.61
	TRACTOR SUPPLY #2233	01/23/2019	$30.20
	FASTENAL COMPANY01	01/23/2019	$76.23
	DARLINGTON AUTO PARTS	01/23/2019	$50.19
	DARLINGTON AUTO PARTS	01/23/2019	$639.60
	AGRI SUPPLY - FLORENCE	01/24/2019	$209.14
	DARLINGTON AUTO PARTS	01/24/2019	$51.86
	DARLINGTON AUTO PARTS	01/25/2019	$40.05
	FASTENAL COMPANY01	01/25/2019	$2.71
	DARLINGTON AUTO PARTS	01/25/2019	$3.41
	DARLINGTON AUTO PARTS	01/28/2019	$17.26
	DARLINGTON AUTO PARTS	01/28/2019	$28.62
	DARLINGTON AUTO PARTS	01/28/2019	$27.60
	DARLINGTON AUTO PARTS	01/28/2019	$39.62
	DARLINGTON AUTO PARTS	01/29/2019	$10.04
	FASTENAL COMPANY01	01/29/2019	$15.24
	AUDDIE BROWN CHEVROLET	01/29/2019	$431.16
	TRACTOR SUPPLY #2233	01/30/2019	$309.87
	DARLINGTON AUTO PARTS	01/30/2019	$71.17
	DARLINGTON AUTO PARTS	01/30/2019	$5.86
	MIKE REICHENBACH FORD LI	01/30/2019	$1,243.05
			$8,368.87
ALTON T GRIGGS	LOWES #01120	01/04/2019	$77.72
	CAROLINA SUPPLYHOUSE INC	01/17/2019	$241.14
	LOWES #01075	01/18/2019	$165.24
	BEST BUY 00008268	01/29/2019	$1,565.98
	ACADEMY SPORTS #196	01/29/2019	$102.59
	LOWES #01075	01/30/2019	$29.14
	BEST BUY 00008268	01/30/2019	$291.58
			$2,473.39
ALVIN A MELTON	CONTINENTAL ENGINE	12/31/2018	$371.09
	AUTO PARTS OF COLUMBIA I	12/31/2018	$98.95
	AUTO PARTS OF COLUMBIA I	12/31/2018	$25.70
	MOTION INDUSTRIES SC14	12/31/2018	$222.73
	AUTO PARTS OF COLUMBIA I	01/02/2019	$22.35
	AUTO PARTS OF COLUMBIA I	01/02/2019	$11.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	AUTO PARTS OF COLUMBIA I	01/02/2019	$98.95
	AUTO PARTS OF COLUMBIA I	01/03/2019	$5.22
	TRUCK SUPPLY COMPANY O	01/02/2019	$96.42
	THE TRACTOR MART	01/02/2019	$16.20
	ALTEC INDUSTRIES, INC	12/28/2018	$1,928.16
	AUTO PARTS OF COLUMBIA I	01/03/2019	$128.60
	AUTO PARTS OF COLUMBIA I	01/04/2019	$4.69
	AUTO PARTS OF COLUMBIA I	01/04/2019	$82.34
	NAPA STORE 1015006	01/04/2019	$3.55
	TRUCK SUPPLY COMPANY O	01/04/2019	$75.85
	DILMAR OIL COMPANY	01/04/2019	$185.38
	CAMPBELLS WRECKER SERVICE	01/04/2019	$275.00
	AUTO PARTS OF COLUMBIA I	01/04/2019	$97.11
	AUTO PARTS OF COLUMBIA I	01/04/2019	$22.67
	OLD DOMINION BRUSH COMPAN	01/03/2019	$101.98
	OLD DOMINION BRUSH COMPAN	01/03/2019	$249.00
	AUTO PARTS OF COLUMBIA I	01/07/2019	$57.64
	AUTO PARTS OF COLUMBIA I	01/07/2019	$54.64
	AUTO PARTS OF COLUMBIA I	01/07/2019	$51.79
	AUTO PARTS OF COLUMBIA I	01/07/2019	$19.12
	CLASSIC FORD LINC COLUM	01/07/2019	$271.99
	NAPA STORE 1015002	01/07/2019	$337.15
	ROCK SOLID	01/08/2019	$90.64
	DANA SAFETY SUPPLY INC	01/08/2019	$261.79
	AUTO PARTS OF COLUMBIA I	01/08/2019	$121.38
	PP Newlook Body Works	01/08/2019	$225.00
	AUTO PARTS OF COLUMBIA I	01/08/2019	$98.95
	TRUCK SUPPLY COMPANY O	01/07/2019	$26.92
	TRUCK SUPPLY COMPANY O	01/07/2019	$5.16
	MONROES POWER EQUIPMENT	01/08/2019	$37.41
	TRUCK SUPPLY COMPANY O	01/08/2019	$97.62
	FIRESTONE19127	01/08/2019	$39.95
	CLASSIC FORD LINC COLUM	01/09/2019	$310.50
	TRUCK SUPPLY COMPANY O	01/08/2019	$5.21
	TRUCK SUPPLY COMPANY O	01/08/2019	$245.97
	AUTO PARTS OF COLUMBIA I	01/09/2019	$43.20
	AUTO PARTS OF COLUMBIA I	01/10/2019	$96.12
	AUTO PARTS OF COLUMBIA I	01/10/2019	$3.07
	TRUCK SUPPLY COMPANY O	01/09/2019	$92.56
	AUTO PARTS OF COLUMBIA I	01/10/2019	$21.47
	AUTO PARTS OF COLUMBIA I	01/10/2019	$120.82
	CAROLINA INDUSTRIAL TRUCK	01/09/2019	$912.55
	CLASSIC FORD LINC COLUM	01/10/2019	$50.87
	LEE TRANSPORT EQUIPMENT	01/11/2019	$81.00
	FIRESTONE19127	01/11/2019	$33.47
	CLASSIC FORD LINC COLUM	01/11/2019	$75.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	01/10/2019	$109.43
	AUTO PARTS OF COLUMBIA I	01/12/2019	$32.24
	AUTO PARTS OF COLUMBIA I	01/14/2019	$21.15
	AUTO PARTS OF COLUMBIA I	01/14/2019	$5.22
	TRUCK SUPPLY COMPANY O	01/14/2019	$54.30
	TRUCK SUPPLY COMPANY O	01/14/2019	$9.39
	TRUCK SUPPLY COMPANY O	01/14/2019	$11.87
	LOVE CHEVROLET PARTS AND	01/15/2019	$45.33
	FRASIER TIRE SERVICE	01/14/2019	$58.27
	AIR POWER INC	01/15/2019	$1,564.81
	TRUCK SUPPLY COMPANY O	01/15/2019	$328.19
	TRUCK SUPPLY COMPANY O	01/15/2019	$285.30
	AUTO PARTS OF COLUMBIA I	01/16/2019	$5.08
	AUTO PARTS OF COLUMBIA I	01/17/2019	$10.15
	AUTO PARTS OF COLUMBIA I	01/17/2019	$10.15
	AUTO PARTS OF COLUMBIA I	01/17/2019	$25.66
	AUTO PARTS OF COLUMBIA I	01/17/2019	$3.07
	LEE TRANSPORT EQUIPMENT	01/18/2019	$74.52
	TRUCK SUPPLY COMPANY O	01/19/2019	$21.56
	TRUCK SUPPLY COMPANY O	01/19/2019	$12.03
	TRUCK SUPPLY COMPANY O	01/18/2019	$84.12
	CAROLINA INTL TRUCKS	01/18/2019	$55.07
	CLASSIC FORD LINC COLUM	01/18/2019	$169.96
	TRUCK SUPPLY COMPANY O	01/17/2019	$150.03
	TRUCK SUPPLY COMPANY O	01/19/2019	$302.65
	TRUCK SUPPLY COMPANY O	01/17/2019	$17.58
	TRUCK SUPPLY COMPANY O	01/19/2019	$31.59
	AUTO PARTS OF COLUMBIA I	01/18/2019	$53.52
	CLASSIC FORD LINC COLUM	01/22/2019	$111.25
	LEE TRANSPORT EQUIPMENT	01/23/2019	$102.60
	FIRESTONE19127	01/22/2019	$44.31
	AUTO PARTS OF COLUMBIA I	01/23/2019	$20.07
	TI-HIGHWAY SAFETY	01/23/2019	$178.15
	MAY HEAVY EQUIPMENT	01/23/2019	$487.59
	FIRESTONE19127	01/22/2019	$39.95
	TRUCK SUPPLY COMPANY O	01/22/2019	$7.26
	TRUCK SUPPLY COMPANY O	01/22/2019	$42.49
	TRUCK SUPPLY COMPANY O	01/22/2019	$5.62
	LEE TRANSPORT EQUIPMENT	01/24/2019	$23.76
	BLANCHARD MACHINERY	01/24/2019	$35.83
	AUTO PARTS OF COLUMBIA I	01/24/2019	$8.61
	FASTENAL COMPANY01	01/24/2019	$44.93
	AUTO PARTS OF COLUMBIA I	01/24/2019	$42.14
	TRUCK SUPPLY COMPANY O	01/25/2019	$40.21
	FRASIER TIRE SERVICE	01/24/2019	$1,531.13
	TRUCK SUPPLY COMPANY O	01/25/2019	$26.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	01/25/2019	$16.43
	TRUCK SUPPLY COMPANY O	01/24/2019	$57.52
	LOWES #00433	01/25/2019	$14.43
	NAPA STORE 1015002	01/28/2019	$13.79
	SE RAILROAD TOOL SERVICE	01/28/2019	$565.54
	BLANCHARD MACHINERY	01/28/2019	$147.08
	IN SERVICE MACHINE COMPA	01/28/2019	$692.60
	AUTO PARTS OF COLUMBIA I	01/29/2019	$6.21
	TRAILERLOGIC LLC	01/28/2019	$112.00
	BLANCHARD MACHINERY	01/29/2019	$564.70
	AUTO PARTS OF COLUMBIA I	01/29/2019	$7.98
	CLASSIC FORD LINC COLUM	01/29/2019	$117.49
	AUTO PARTS OF COLUMBIA I	01/29/2019	$144.58
	SOLAR TECHNOLOGY INC	01/28/2019	$145.20
	AIRGAS SOUTH	01/29/2019	$83.95
	ASCENDUM COLUMBIA 215	01/28/2019	$137.02
	TRUCK SUPPLY COMPANY O	01/28/2019	$136.41
	FRASIER TIRE SERVICE	01/29/2019	$608.73
	HILLS MACHINERY	01/29/2019	$135.83
	BLANCHARD MACHINERY	01/30/2019	$12.20
	FIRESTONE19127	01/29/2019	$36.74
	HILLS MACHINERY	01/29/2019	$64.99
	RICHLAND INDUSTRIAL	01/30/2019	$93.29
			$18,273.08
ALVIN J NIDIFFER JR	IN INNOVATIVE GLASS SOLU	01/02/2019	$295.00
	IN INNOVATIVE GLASS SOLU	01/02/2019	$295.00
	IN INNOVATIVE GLASS SOLU	01/02/2019	$525.00
	OREILLY AUTO #1666	01/03/2019	$70.41
	CAMPBELL-BROWN INC	01/04/2019	$381.02
	EXXONMOBIL 13197140	01/07/2019	$16.95
	HOSEPOWER USA	01/09/2019	$55.22
	HOSEPOWER USA	01/09/2019	$129.27
	OREILLY AUTO #1666	01/10/2019	$90.44
	AERO HARDWARE & SUPPLY	01/10/2019	$7.45
	OREILLY AUTO #1666	01/11/2019	$245.66
	FLEETPRIDE 310	01/14/2019	$102.85
	OREILLY AUTO #1666	01/16/2019	$2.15
	NAPA STORE 1015006	01/16/2019	$26.11
	HOSEPOWER USA	01/17/2019	$22.51
	NAPA STORE 1015006	01/17/2019	$188.01
	METAL SUPERMARKETS	01/18/2019	$8.07
	AERO HARDWARE & SUPPLY	01/19/2019	$7.45
	FLEETPRIDE 310	01/18/2019	$32.61
	CLASSIC FORD LINC COLUM	01/24/2019	$92.75
	CLASSIC FORD LINC COLUM	01/24/2019	$66.44
	CLASSIC FORD LINC COLUM	01/24/2019	$27.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	AERO HARDWARE & SUPPLY	01/26/2019	$132.00
	CLASSIC FORD LINC COLUM	01/29/2019	$59.60
	IN INNOVATIVE GLASS SOLU	01/30/2019	$325.00
	IN INNOVATIVE GLASS SOLU	01/30/2019	$325.00
			$3,529.41
AMANDA D. MASSEY	CAMPBELL-BROWN INC	01/02/2019	$48.39
	GWINN'S TIRE & ALLIGNME	01/09/2019	$1,366.91
	HILLS MACHINERY	01/09/2019	$577.41
	SQ CAROLINA ALTERN	01/14/2019	$238.50
	OLD STONE TRACTOR	01/17/2019	$242.90
	BLANCHARD MACHINERY	01/18/2019	$1.98
	PACE & REEVES	01/23/2019	$65.00
	ALAMO INDUSTRIAL	01/24/2019	$483.05
	ALAMO INDUSTRIAL	01/24/2019	$920.66
			$3,944.80
AMY CARDWELL	WM SUPERCENTER #627	01/08/2019	$148.46
	ACE HDWE OF DILLON	01/11/2019	$86.86
	DILLON WOOD WORKS	01/11/2019	$226.91
	FASTENAL COMPANY01	01/14/2019	$412.15
	FASTENAL COMPANY01	01/14/2019	$798.83
	DIESEL SPECIALIST	01/22/2019	$2,402.78
	FASTENAL COMPANY01	01/25/2019	$343.62
	CAROLINA JACK & LIFT INC	01/28/2019	$170.00
	CAROLINA JACK & LIFT INC	01/28/2019	$527.50
	MIKE REICHENBACH FORD LI	01/29/2019	$652.76
	FASTENAL COMPANY01	01/29/2019	$1,161.97
	PEE DEE FIRE AND SAFETY I	01/30/2019	$1,811.52
	PEE DEE FIRE AND SAFETY I	01/30/2019	$237.60
			$8,980.96
AMY D. NORTON	BLANCHARD MACHINERY	12/31/2018	$55.98
	HYDRADYNE 584	01/02/2019	$266.69
	ASCENDUM PIEDMONT 216	01/02/2019	$1,672.10
	JOLLEY TOWING	01/03/2019	$179.00
	CAROLINA INTL TRUCKS	01/04/2019	$269.63
	JIM PINSON MOTORS INC	01/04/2019	$108.05
	CAROLINA INTL TRUCKS	01/04/2019	$721.70
	D & D MOTORS INC	01/04/2019	$91.36
	JIM PINSON MOTORS INC	01/08/2019	$16.05
	H & R STEEL SUPPLIES	01/08/2019	$117.03
	FRANKLIN MACHINE CO	01/08/2019	$146.38
	8161 CED	01/08/2019	$100.87
	WELDORS SUPPLY HOUSE INC	01/08/2019	$294.25
	GRAINGER	01/08/2019	$211.96
	SKINNER TIRE	01/08/2019	$667.92
	ISGETT DISTRIBUTORS	01/09/2019	$209.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	SOUTHERN VAC	01/09/2019	$1,183.67
	BLANCHARD MACHINERY	01/09/2019	$476.40
	BLANCHARD MACHINERY	01/09/2019	$464.20
	LACAL EQUIPMENT INC	01/09/2019	$281.42
	FIMCO SCHABEN AGSPRAY	01/10/2019	$519.23
	JIM PINSON MOTORS INC	01/10/2019	$58.78
	UPSTATE AUTO ELECTRIC	01/10/2019	$215.44
	EPASALES	01/10/2019	$218.62
	BLANCHARD MACHINERY	01/10/2019	$376.69
	PINNACLE TRAILER SALES, I	01/09/2019	$44.88
	8161 CED	01/11/2019	$97.44
	SKINNER TIRE	01/10/2019	$581.60
	JIM PINSON MOTORS INC	01/11/2019	$512.12
	BLANCHARD MACHINERY	01/11/2019	$10.53
	WELDORS SUPPLY HOUSE INC	01/15/2019	$151.67
	HYDRADYNE 583	01/15/2019	$94.19
	BLANCHARD MACHINERY	01/25/2019	$100.50
	SKINNER TIRE	01/25/2019	$150.75
	CAROLINA INTL TRUCKS	01/29/2019	$151.93
	BLANCHARD MACHINERY	01/30/2019	$16.54
	MACK FULBRIGHT DIST INC	01/30/2019	$609.17
	AIRGAS SOUTH	01/30/2019	$299.60
	JIM PINSON MOTORS INC	01/30/2019	$1,184.29
	BEARING DIST SPARTANBRG	01/30/2019	$74.28
			$13,002.07
AMY L PETTY	WM SUPERCENTER #638	01/11/2019	$10.24
	LAWSON PRODUCTS	01/11/2019	$105.70
	J P CARLSON	01/15/2019	$1,207.62
	GAFFNEY BUICK GMC INC	01/17/2019	$1,972.05
	FORMS AND SUPPLY - AOPD	01/15/2019	$96.57
	GAFFNEY BUICK GMC INC	01/18/2019	$75.60
	ZEP SALES AND SERVICE	01/28/2019	$431.78
			$3,899.56
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	01/04/2019	$16.16
	FORMS AND SUPPLY - AOPD	01/25/2019	$203.99
			$220.15
ANDREW ROWE	ASSOCIATED ASPHALT COLUM	01/11/2019	$622.58
	ACADEMY SPORTS #136	01/24/2019	$107.99
	LAKE MURRAY HARDWARE AND	01/28/2019	$44.12
	LOWES #00433	01/28/2019	$226.80
	SUBURBAN PROPANE	01/29/2019	$1,654.96
			$2,656.45
ANGELA D. HARTMAN	FORMS AND SUPPLY - AOPD	01/23/2019	$126.55
			$126.55
ANGELA L SOLOMON	LOWES #00559	12/31/2018	$363.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L SOLOMON	ALLENDALE HARDWARE	01/03/2019	$10.45
	WIGGINS & SON	01/02/2019	$197.10
	DOLLAR GENERAL #17219	01/18/2019	$20.52
	FRED'S TREE SERVICE	01/23/2019	$220.00
			$811.09
ANGELICA M BASS	DYNA	01/01/2019	$293.88
	AUTO PARTS OF COLUMBIA I	01/02/2019	$29.76
	CAMPBELLS WRECKER SERVICE	01/02/2019	$300.00
	NAPA STORE 1015002	01/03/2019	$379.52
	AUTO PARTS OF COLUMBIA I	01/03/2019	$8.92
	FRASIER TIRE SERVICE	01/04/2019	$97.58
	FIRESTONE19127	01/04/2019	$36.71
	IN E&M STEEL	01/07/2019	$864.56
	AUTO PARTS OF COLUMBIA I	01/07/2019	$38.03
	PRAXAIR DIST INC 70551	01/07/2019	$77.04
	ASCENDUM COLUMBIA 215	01/07/2019	$336.15
	KIMBALL MIDWEST	01/08/2019	$110.16
	FIRESTONE19127	01/07/2019	$43.22
	HILLS MACHINERY	01/07/2019	$246.76
	AUTO PARTS OF COLUMBIA I	01/08/2019	$49.06
	AUTO PARTS OF COLUMBIA I	01/08/2019	$12.91
	AUTO PARTS OF COLUMBIA I	01/09/2019	$40.53
	AUTO PARTS OF COLUMBIA I	01/09/2019	$23.98
	CLASSIC FORD LINC COLUM	01/09/2019	$99.41
	AUTO SAFETY GLASS & BUMP	01/09/2019	$450.20
	FRASIER TIRE SERVICE	01/09/2019	$928.59
	LEE TRANSPORT EQUIPMENT	01/14/2019	$149.04
	AUTO PARTS OF COLUMBIA I	01/14/2019	$5.22
	TI-HIGHWAY SAFETY	01/14/2019	$221.40
	CAMPBELLS WRECKER SERVICE	01/14/2019	$275.00
	AUTO PARTS OF COLUMBIA I	01/14/2019	$21.35
	AUTO PARTS OF COLUMBIA I	01/14/2019	$11.90
	DELTA FOREMOST CHEMICAL C	01/14/2019	$466.85
	THOM CHEM INC	01/14/2019	$210.60
	CAMPBELLS WRECKER SERVICE	01/16/2019	$250.00
	CAMPBELLS WRECKER SERVICE	01/16/2019	$275.00
	THE UPS STORE #5228	01/17/2019	$53.52
	AUTO PARTS OF COLUMBIA I	01/17/2019	$47.93
	AUTO PARTS OF COLUMBIA I	01/17/2019	$71.25
	AUTO PARTS OF COLUMBIA I	01/17/2019	$11.50
	CAROLINA INTL TRUCKS	01/17/2019	$26.99
	TI-HIGHWAY SAFETY	01/17/2019	$89.25
	COLUMBIA TRUCK CENTER	01/18/2019	$106.08
	DYNA	01/18/2019	$364.16
	PLUMB TIME PLUMBING AND D	01/17/2019	$395.00
	RICHLAND INDUSTRIAL	01/18/2019	$60.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	AUTO PARTS OF COLUMBIA I	01/19/2019	$12.05
	FIRESTONE19127	01/17/2019	$44.29
	FIRESTONE19127	01/17/2019	$33.47
	AUTO PARTS OF COLUMBIA I	01/18/2019	$30.42
	AUTO PARTS OF COLUMBIA I	01/18/2019	$54.64
	SAFETY KLEEN CORP	01/22/2019	$404.71
	AUTO PARTS OF COLUMBIA I	01/22/2019	$199.54
	CAMPBELLS WRECKER SERVICE	01/22/2019	$275.00
	AUTO PARTS OF COLUMBIA I	01/22/2019	$142.95
	HOSEPOWER USA	01/23/2019	$204.91
	AUTO PARTS OF COLUMBIA I	01/23/2019	$206.59
	TI-HIGHWAY SAFETY	01/23/2019	$109.20
	FIRESTONE19127	01/22/2019	$33.47
	AUTO PARTS OF COLUMBIA I	01/23/2019	$38.78
	AUTO PARTS OF COLUMBIA I	01/23/2019	$14.49
	CLASSIC FORD LINC COLUM	01/23/2019	$150.48
	DELTA FOREMOST CHEMICAL C	01/22/2019	$343.21
	FRASIER TIRE SERVICE	01/23/2019	$418.48
	AUTO PARTS OF COLUMBIA I	01/28/2019	$50.64
	RADIATOR EXPRESS WAREHOUS	01/28/2019	$290.00
	CAMPBELLS WRECKER SERVICE	01/28/2019	$275.00
	AUTO PARTS OF COLUMBIA I	01/28/2019	$13.74
	RADIATOR EXPRESS WAREHOUS	01/28/2019	$361.00
	AUTO PARTS OF COLUMBIA I	01/28/2019	$37.81
	IN E&M STEEL	01/28/2019	$396.97
	AUTO SAFETY GLASS & BUMP	01/28/2019	$125.00
	AUTO PARTS OF COLUMBIA I	01/28/2019	$8.61
	AUTO PARTS OF COLUMBIA I	01/28/2019	$372.79
	AUTO PARTS OF COLUMBIA I	01/29/2019	$107.02
	TRUCK SUPPLY COMPANY O	01/28/2019	$59.36
	THE UPS STORE #3770	01/29/2019	$26.45
	SCHAEFFER MANUFACTURING	01/28/2019	$468.66
	AUTO PARTS OF COLUMBIA I	01/29/2019	$53.52
	CAROLINA INTL TRUCKS	01/30/2019	$11.87
	FRASIER TIRE SERVICE	01/29/2019	$81.48
	AUTO PARTS OF COLUMBIA I	01/30/2019	$4.32
			$13,040.13
ANNA D. RIDDLE	AIA PRODUCTS / DUES	01/02/2019	$59.98
	SMITH RUBBER STAMP & SEAL	01/09/2019	$42.12
	FORMS AND SUPPLY - AOPD	01/18/2019	$11.45
			$113.55
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	12/31/2018	$209.43
			$209.43
APRIL M KITSOS	TYLER BROTHERS	01/02/2019	$125.00
	ENNIS PAINT INC	01/03/2019	$217.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	GRAINGER	01/10/2019	$226.20
	FORMS AND SUPPLY - AOPD	01/09/2019	$105.35
	FRED'S 1500	01/11/2019	$13.61
	ROOFMASTER PRODUCTS	01/11/2019	$6.13
	PIONEER RENTAL	01/11/2019	$48.15
	HERITAGE HARDWARE	01/11/2019	$272.69
	FORMS AND SUPPLY - AOPD	01/11/2019	$68.94
	ROOFMASTER PRODUCTS	01/11/2019	$154.00
	MSC	01/12/2019	$172.03
	HALL MANUFACTURING	01/11/2019	$252.90
	HERITAGE HARDWARE	01/14/2019	$109.08
	MYOFFICEPRODUCTS,LLC	01/13/2019	$644.53
	WM SUPERCENTER #6576	01/14/2019	$23.60
	USPS PO 4525600657	01/15/2019	$50.00
	CAROLINA OUTDOORS	01/15/2019	$483.80
	LOWES #02207	01/16/2019	$1,370.23
	TRACTOR SUPPLY #2058	01/16/2019	$178.17
	FORMS AND SUPPLY - AOPD	01/16/2019	$12.90
	MYOFFICEPRODUCTS,LLC	01/17/2019	$302.13
	SMITTYS RETAIL	01/18/2019	$116.46
	WM SUPERCENTER #6576	01/18/2019	$9.66
	GRAINGER	01/25/2019	$83.25
	MYOFFICEPRODUCTS,LLC	01/29/2019	$302.13
			$5,348.84
ARTHUR MURDEN	BALLARD PARTS SERVICE CO	01/08/2019	$45.15
	OFFICEMAX/DEPOT 6535	01/07/2019	$16.04
	OFFICEMAX/DEPOT 6535	01/07/2019	$423.78
	TYLER BROTHERS	01/08/2019	$79.81
	DILLON SUPPLY COMPANY	01/08/2019	$122.56
	TRACTOR-SUPPLY-CO #0423	01/08/2019	$25.66
	DILLON SUPPLY COMPANY	01/08/2019	$329.85
	ALAMO INDUSTRIAL	01/25/2019	$1,752.22
			$2,795.07
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	01/02/2019	$2,472.83
	ATCO MANUFACTURING COMPAN	01/07/2019	$1,345.90
	MIDLANDS SPECIALTY	01/09/2019	$1,982.93
	KIMBALL MIDWEST	01/11/2019	$885.99
	LOWES #01751	01/25/2019	$12.53
	LOWES #01751	01/29/2019	$21.58
	PRAXAIR DIST INC 70551	01/28/2019	$2,078.79
			$8,800.55
B. E. LEONARD	OFFICE DEPOT #1214	12/31/2018	$143.90
	OFFICE DEPOT #1214	01/15/2019	$64.80
	OFFICE DEPOT #1214	01/16/2019	$125.17
	STAPLES DIRECT	01/18/2019	$58.08

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Cardholder	Vendor Name	Purchase Date	Amount
B. E. LEONARD	OFFICE DEPOT #1214	01/17/2019	$520.53
	STAPLES DIRECT	01/19/2019	$35.58
	STAPLES DIRECT	01/30/2019	$316.66
			$1,264.72
BARBARA D BEAGLES	FORMS AND SUPPLY - AOPD	01/11/2019	$195.57
	FORMS AND SUPPLY - AOPD	01/14/2019	$9.58
			$205.15
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	01/07/2019	$22.91
	SHRM MEMBER600973197	01/07/2019	$189.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$26.54
	FORMS AND SUPPLY - AOPD	01/11/2019	$22.36
	OFFICE DEPOT #1214	01/15/2019	$43.19
	FORMS AND SUPPLY - AOPD	01/17/2019	$149.96
	FORMS AND SUPPLY - AOPD	01/17/2019	$123.01
	FORMS AND SUPPLY - AOPD	01/24/2019	$13.24
	FORMS AND SUPPLY - AOPD	01/28/2019	$165.95
	COLUMBIA INTERNATIONAL UN	01/30/2019	$300.00
	FORMS AND SUPPLY - AOPD	01/29/2019	$102.82
			$1,158.98
BENJAMIN E MCINTOSH	NEWTON SHOES	01/10/2019	$125.00
			$125.00
BENJAMIN GEDDIS	GENERATOR SERVICES INC	01/02/2019	$2,499.96
	AMERICAN TOWING SERVICE	01/03/2019	$175.00
	NORTHERN TOOL EQUIP	01/07/2019	$7.85
	CREWS CHEVROLET	01/07/2019	$122.84
	AMERICAN TOWING SERVICE	01/09/2019	$175.00
	CREWS CHEVROLET	01/09/2019	$409.77
	GENERATOR SERVICES INC	01/11/2019	$2,161.05
	CAROLINA HYDRAULIC H	01/11/2019	$169.07
	OREILLY AUTO #2104	01/15/2019	$275.09
	CREWS CHEVROLET	01/14/2019	$40.28
	OREILLY AUTO #2104	01/16/2019	$86.09
	OREILLY AUTO #2104	01/16/2019	$10.29
	BUDDY`S ELECTRIC SERVICE	01/16/2019	$206.01
	OREILLY AUTO #2104	01/16/2019	$45.99
	OREILLY AUTO #2104	01/16/2019	$58.70
	OREILLY AUTO #2104	01/17/2019	$15.25
	CAROLINA CHAIN & CABLE N	01/16/2019	$17.99
	IBS OF SOUTH CAROLINA #2	01/16/2019	$27.25
	FRASIER TIRE SERVICE INC	01/16/2019	$287.40
	FLEET CONCEPTS OF CHARLES	01/16/2019	$188.46
	CHARLESTON RUBBER & GASKE	01/17/2019	$212.24
	OREILLY AUTO #2104	01/17/2019	$6.41
	OREILLY AUTO #2104	01/17/2019	$141.66
	CAROLINA CHAIN & CABLE N	01/17/2019	$69.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	CAROLINA CHAIN & CABLE N	01/17/2019	$31.32
	HILLS MACHINERY	01/18/2019	$47.96
	NAPA AUTO 0031250	01/18/2019	$4.97
	HILLS MACHINERY	01/17/2019	$162.41
	NAPA AUTO 0031250	01/17/2019	$87.95
	AMERICAN TOWING SERVICE	01/18/2019	$175.00
	OREILLY AUTO #2104	01/18/2019	$159.99
	OREILLY AUTO #2104	01/18/2019	$203.42
	NAPA AUTO 0031250	01/17/2019	$27.48
	OREILLY AUTO #2104	01/18/2019	$152.06
	OREILLY AUTO #2104	01/18/2019	$62.45
	OREILLY AUTO #2104	01/18/2019	$33.04
	HILLS MACHINERY	01/18/2019	$30.28
	CREWS CHEVROLET	01/17/2019	$122.84
	NAPA AUTO 0031250	01/22/2019	$9.80
	CHARLESTON RUBBER & GASKE	01/23/2019	$19.38
	CHARLESTON RUBBER & GASKE	01/23/2019	$19.45
	OREILLY AUTO #2104	01/24/2019	$99.06
	CAROLINA POWERTRAIN CHS	01/24/2019	$409.57
	NAPA AUTO 0031250	01/23/2019	$37.81
	CHARLESTON RUBBER & GASKE	01/24/2019	$17.67
	CHARLESTON RUBBER & GASKE	01/24/2019	$21.46
	CREWS CHEVROLET	01/23/2019	$94.90
	CAROLINA POWERTRAIN CHS	01/24/2019	$14.39
	LEE TRANSPORT EQUIPMENT	01/24/2019	$380.16
	136 KEYSTONE AUTOMOTIVE	01/24/2019	$41.31
	SQ C&R GLASS, LLC	01/24/2019	$101.44
	OREILLY AUTO #2104	01/25/2019	$5.84
	OREILLY AUTO #2104	01/25/2019	$7.25
	OREILLY AUTO #2104	01/28/2019	$111.56
	OREILLY AUTO #2104	01/28/2019	$29.32
	OREILLY AUTO #2104	01/28/2019	$208.59
	OREILLY AUTO #2104	01/28/2019	$29.32
	OREILLY AUTO #2104	01/28/2019	$30.47
	OREILLY AUTO #2104	01/28/2019	$17.65
	OREILLY AUTO #2104	01/29/2019	$17.42
	CAROLINA INTL TRUCKS	01/29/2019	$338.98
	OREILLY AUTO #2104	01/29/2019	$10.57
			$10,783.77
BENNY R INMAN JR	BEST BUY 00008268	01/30/2019	$53.98
			$53.98
BETTY A GRAY	Amazon.com M29365IK2	01/07/2019	$60.27
	FORMS AND SUPPLY - AOPD	01/08/2019	$34.31
	DRI Adobe	01/09/2019	$54.00
	RED WING SHOE STORE #1	01/15/2019	$131.87
	CABELAS.COM	01/24/2019	$64.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	CABELAS.COM	01/24/2019	$37.79
	Amazon.com MB5GI2D20	01/25/2019	$225.68
			$608.47
BETTY H. JOHNSON	MIDLANDS MACHINERY INC	01/02/2019	$669.67
	RUSH TRK CTR - AUGUSTA N	01/02/2019	$631.80
	WAYTEK INC	01/03/2019	$45.11
	DIVERSIFIED RECYCLING	01/02/2019	$270.00
	GEORGE BALLENTINE FORD	01/03/2019	$259.45
	DIVERSIFIED RECYCLING	01/02/2019	$34.80
	NAPA AUTO 0027490	01/03/2019	$41.09
	HERLONG FORD INC	01/04/2019	$218.73
	YANCEY BROS AUGUSTA	01/04/2019	$79.20
	COMPANY WRENCH LEXINGTON	01/04/2019	$314.75
	NAPA AUTO 0027490	01/04/2019	$107.83
	HD SUPPLY WHITE CAP #244	01/07/2019	$117.42
	NAPA AUTO 0027490	01/08/2019	$111.09
	OLD STONE TRACTOR	01/09/2019	$101.96
	NAPA AUTO 0027490	01/10/2019	$168.87
	COMPANY WRENCH LEXINGTON	01/11/2019	$584.80
	NAPA AUTO 0027490	01/10/2019	$202.57
	LOW COUNTRY JCB	01/11/2019	$1,635.35
	FORREST TIRE SERVICE	01/14/2019	$2,198.60
	PALFLEET TRUCK E	01/16/2019	$470.88
	NAPA AUTO 0027490	01/15/2019	$175.72
	DIVERSIFIED RECYCLING	01/15/2019	$520.00
	OLD STONE TRACTOR	01/16/2019	$357.21
	NAPA AUTO 0027490	01/17/2019	$50.95
	FORREST TIRE SERVICE	01/28/2019	$155.15
	FLINT EQUIP W COLUMBIA	01/28/2019	$1,590.85
	BLANCHARD MACHINERY	01/28/2019	$221.09
	NAPA AUTO 0027490	01/28/2019	$285.92
	TYLER BROTHERS	01/30/2019	$107.99
	MASTERS FABRICATIONS	01/30/2019	$180.00
	BLANCHARD EQUIPMENT - RI	01/29/2019	$218.74
	FORREST TIRE SERVICE	01/30/2019	$680.35
	FORREST TIRE SERVICE	01/30/2019	$75.00
	OLD STONE TRACTOR	01/29/2019	$136.16
			$13,019.10
BEVERLY G LOWERY	SAFE INDUSTRIES	01/07/2019	$2,359.80
	SMITH & JONES JANITORIAL	01/23/2019	$702.00
			$3,061.80
BOBBI M BRITTON	MAP SERVICE CENTER	01/08/2019	$300.00
	MAP SERVICE CENTER	01/08/2019	$300.00
	MAP SERVICE CENTER	01/08/2019	$300.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$152.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBI M BRITTON	FORMS AND SUPPLY - AOPD	01/08/2019	$69.11
			$1,121.48
BOBBY J EASLER	QUARLES SUPPLY CO INC	01/02/2019	$32.25
	QUARLES SUPPLY CO INC	01/03/2019	$125.00
			$157.25
BRADLEY K JEFFCOAT	RICHLAND INDUSTRIAL	01/16/2019	$16.84
			$16.84
BRANDI A. LANE	BATTLE OIL COMPANY	01/04/2019	$178.54
	SCHOFIELD HARDWARE	01/04/2019	$125.00
	SAF-GARD SAFETY SHOE CO.	01/04/2019	$118.79
	SAF-GARD SAFETY SHOE CO.	01/04/2019	$97.19
	SAF-GARD SAFETY SHOE CO.	01/04/2019	$118.79
	USPS PO 4556200571	01/08/2019	$39.42
	HINSON & FOWLER HARDWARE	01/09/2019	$210.47
	UNIQUEPAVNG	01/09/2019	$1,975.32
	UNITED LASER	01/10/2019	$604.80
	FORMS AND SUPPLY - AOPD	01/10/2019	$42.51
	BATTLE OIL COMPANY	01/14/2019	$295.03
	USPS PO 4556200571	01/17/2019	$50.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$108.22
	AYNOR BUILDING SUPPLY	01/17/2019	$34.54
	INDUSTRIAL SOLUTIONS AND	01/17/2019	$154.41
	USPS PO 4556200571	01/22/2019	$14.82
	USPS PO 4556200571	01/23/2019	$12.30
	HILLS MACHINERY	01/23/2019	$1,491.68
	BLANTON SUPPLIES DO IT CE	01/28/2019	$34.01
	MOMAR, INC	01/28/2019	$506.24
			$6,212.08
BRANTLEY D STILL	LEE TRANSPORT EQUIPMENT	01/14/2019	$1,701.30
	CUMMINS INC - L2	01/17/2019	$754.20
	ASCENDUM N CHARLSTON 218	01/23/2019	$618.53
	GENERATOR SERVICES INC	01/25/2019	$907.02
	AUTO PARTS OF ST. GEORGE	01/30/2019	$388.97
			$4,370.02
BRENDA D DUNBAR	BELLINGER PARTS 0011600	01/03/2019	$151.97
	FASTENAL COMPANY01	01/03/2019	$245.59
	GRAINGER	01/03/2019	$504.68
	FASTENAL COMPANY01	01/03/2019	$544.63
	BELLINGER PARTS 0011600	01/03/2019	$6.03
	DIVERSIFIED RECYCLING	01/03/2019	$75.00
	CARQUEST AUTO PARTS 4988	01/04/2019	$22.54
	CARQUEST AUTO PARTS 4988	01/04/2019	$3.75
	MIKE REICHENBACH FORD LI	01/07/2019	$64.27
	MIKE REICHENBACH FORD LI	01/07/2019	$69.45
	BELLINGER PARTS 0011600	01/07/2019	$6.03

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BELLINGER PARTS 0011600	01/08/2019	$101.41
	SPARROW & KENNEDY TRACTOR	01/08/2019	$440.33
	BELLINGER PARTS 0011600	01/09/2019	$14.31
	PRAXAIR DIST INC 70622	01/08/2019	$63.11
	PRAXAIR DIST INC 70622	01/08/2019	$156.22
	FLORENCE HYDRAULICS	01/09/2019	$433.62
	CARQUEST AUTO PARTS 4988	01/09/2019	$77.37
	BELLINGER PARTS 0011600	01/10/2019	$5.98
	DOCS AUTO GLASS	01/09/2019	$520.00
	ALTMAN TRACTOR & EQUIPME	01/10/2019	$215.94
	DUN-RITE TOWING	01/10/2019	$77.00
	DOCS AUTO GLASS	01/09/2019	$481.15
	BELLINGER PARTS 0101600	01/10/2019	$5.25
	Primrose Oil Company	01/11/2019	$422.04
	CARQUEST AUTO PARTS 4988	01/11/2019	$113.99
	DURACO	01/11/2019	$644.02
	BELLINGER PARTS 0011600	01/11/2019	$6.03
	BELLINGER PARTS 0011600	01/11/2019	$18.52
	BELLINGER PARTS 0011600	01/15/2019	$24.58
	BELLINGER PARTS 0011600	01/15/2019	$39.57
	BELLINGER PARTS 0011600	01/15/2019	$115.46
	BELLINGER PARTS 0011600	01/16/2019	$17.26
	BELLINGER PARTS 0011600	01/16/2019	$20.48
	CARQUEST AUTO PARTS 4988	01/16/2019	$69.12
	MIKE REICHENBACH FORD LI	01/17/2019	$1,696.53
	BELLINGER PARTS 0011600	01/17/2019	$182.20
	FLORENCE HYDRAULICS	01/17/2019	$45.36
	BELLINGER PARTS 0011600	01/18/2019	$19.20
	CARQUEST AUTO PARTS 4988	01/19/2019	$38.53
	MOMAR, INC	01/18/2019	$1,078.03
	BELLINGER PARTS 0011600	01/22/2019	$18.46
	BELLINGER PARTS 0011600	01/22/2019	$77.54
	MURRAYS AUTO PARTS	01/22/2019	$23.52
	BELLINGER PARTS 0011600	01/22/2019	$30.95
	CARQUEST AUTO PARTS 4988	01/23/2019	$65.38
	BELLINGER PARTS 0011600	01/23/2019	$135.82
	SOUTH FLORENCE FURNITUR	01/23/2019	$350.00
	BELLINGER PARTS 0011600	01/23/2019	$154.87
	BELLINGER PARTS 0011600	01/23/2019	$138.24
	CAROLINA INTL TRUCKS	01/24/2019	$161.31
	TRUCK SERVICE OF FLORENCE	01/24/2019	$350.00
	BELLINGER PARTS 0011600	01/24/2019	$35.50
	BELLINGER PARTS 0011600	01/24/2019	$16.63
	DIVERSIFIED RECYCLING	01/24/2019	$980.00
	DIVERSIFIED RECYCLING	01/24/2019	$48.60
	TRUCK SERVICE OF FLORENCE	01/25/2019	$350.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	PRAXAIR DIST INC 70622	01/25/2019	$345.07
	PRO CHEM, INC.	01/25/2019	$301.98
	BELLINGER PARTS 0011600	01/25/2019	$25.33
	BELLINGER PARTS 0011600	01/28/2019	$42.13
	COASTAL SANITARY SUPPLY	01/28/2019	$237.69
	BLANCHARD MACHINERY	01/29/2019	$2,401.58
	BELLINGER PARTS 0011600	01/29/2019	$112.72
	DOCS AUTO GLASS	01/28/2019	$235.00
	DOCS AUTO GLASS	01/28/2019	$776.74
	DOCS AUTO GLASS	01/28/2019	$578.02
	BELLINGER PARTS 0011600	01/30/2019	$150.33
	BELLINGER PARTS 0011600	01/30/2019	$49.57
			$17,029.53
BRENDA F. GREEN	ABC OFFICE SUPPLY LLC	01/02/2019	$5.28
	SAF-GARD SAFETY SHOE CO.	01/04/2019	$118.79
	SCHOFIELD HARDWARE	01/04/2019	$125.00
	UNIQUEPAVNG	01/09/2019	$92.61
	Staples Inc - VT	01/10/2019	$1,392.23
	SAF-GARD SAFETY SHOE CO.	01/11/2019	$107.99
	ACADEMY SPORTS #196	01/11/2019	$124.19
	ACADEMY SPORTS #196	01/11/2019	$102.59
	ACADEMY SPORTS #196	01/11/2019	$97.19
	ACADEMY SPORTS #196	01/11/2019	$102.59
	USPS PO 4546000556	01/15/2019	$9.09
	SAF-GARD SAFETY SHOE CO.	01/16/2019	$124.19
	WAL-MART #2703	01/16/2019	$108.19
	LOWES #01120	01/16/2019	$214.92
	HOMEDEPOT.COM	01/17/2019	$113.40
	NSC NORTHERN SAFETY CO	01/22/2019	$181.01
	FASTENAL COMPANY01	01/22/2019	$792.21
	FASTENAL COMPANY01	01/22/2019	$1,290.29
	IDEAL COMFORT SYSTEMS INC	01/23/2019	$2,150.00
	HEMINGWAY POWER EQUIPMENT	01/24/2019	$44.64
	NEOPOST USA	01/25/2019	$96.12
	SAF-GARD SAFETY SHOE CO.	01/29/2019	$124.19
			$7,516.71
BRETT A MONTGOMERY	SAFE INDUSTRIES	01/03/2019	$2,359.80
	GRAINGER	01/16/2019	$259.35
	FORMS AND SUPPLY - AOPD	01/15/2019	$1,395.20
	LORICK OFFICE PRODUCTS	01/17/2019	$393.66
	LORICK OFFICE PRODUCTS	01/29/2019	$393.66
			$4,801.67
BRIAN K BRIDGMON	THE OUTPOST INC	01/07/2019	$681.20
	BUG BUSTERS	01/08/2019	$125.00
	FORTILINE-CHARLESTON	01/11/2019	$1,369.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K BRIDGMON	J.R. WILSON CONSTRUCTION	01/28/2019	$2,419.20
	SUNBELT RENTALS #082	01/30/2019	$181.43
			$4,776.01
BRIAN K CLACK	GRAYBAR ELECTRIC	01/12/2019	$330.14
	GRAYBAR ELECTRIC	01/11/2019	$64.63
	LOWES #00416	01/14/2019	$152.74
	LOWES #02442	01/16/2019	$289.01
	UNITED RENTALS	01/24/2019	$31.02
			$867.54
BRITTANY G SHARPE	T AND T TOOLS	01/04/2019	$362.88
	TRACTOR-SUPPLY-CO #0453	01/15/2019	$52.29
	FORMS AND SUPPLY - AOPD	01/18/2019	$133.94
	LOWES #02520	01/28/2019	$511.94
	FORMS AND SUPPLY - AOPD	01/28/2019	$313.20
			$1,374.25
BRUCE T JOHNSON	TRI-COUNTY ACE	01/16/2019	$125.00
	LOWES #01635	01/22/2019	$12.61
			$137.61
BRYAN T. BAKER	FASTENAL COMPANY01	01/07/2019	$187.34
	THE HOME DEPOT 8913	01/07/2019	$306.78
	WM SUPERCENTER #1030	01/09/2019	$53.74
	THE HOME DEPOT #8913	01/08/2019	$49.62
	WM SUPERCENTER #1030	01/10/2019	$106.79
	KERSHAW HARDWARE & SUPPLY	01/14/2019	$62.30
	WM SUPERCENTER #1030	01/14/2019	$32.15
	THE HOME DEPOT #8913	01/18/2019	$47.42
	THE HOME DEPOT #8913	01/17/2019	$20.50
	FASTENAL COMPANY01	01/29/2019	$74.66
	FASTENAL COMPANY01	01/30/2019	$14.62
			$955.92
C D CASSELMAN	SSC - MANNING SERV	01/04/2019	$112.97
	SIMPSON MANNING HDWE	01/07/2019	$63.85
	SIMPSON MANNING HDWE	01/14/2019	$52.90
	SIMPSON MANNING HDWE	01/22/2019	$39.93
	SIMPSON MANNING HDWE	01/29/2019	$78.75
	CLARENDON GA PRODUCT	01/30/2019	$16.27
	SQ RICKY'S TREE SE	01/29/2019	$2,250.00
			$2,614.67
CARLOS JACKSON	ACADEMY SPORTS #103	01/04/2019	$113.39
	ACADEMY SPORTS #103	01/04/2019	$113.39
	HARBOR FREIGHT TOOLS 634	01/17/2019	$685.76
			$912.54
CAROLYN B LINDSAY	OFFICE DEPOT #332	01/07/2019	$35.62
	OFFICE DEPOT #2196	01/08/2019	$26.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN B LINDSAY	WALMART.COM 8009666546	01/24/2019	$12.97
			$75.27
CAROLYN R KOON	AMZN Mktp US MB6O92NY0	01/08/2019	$57.95
	CBI CLEVERBRIDGE.NET	01/09/2019	$941.60
	CDW GOVT #QQH2869	01/10/2019	$1,468.80
	SMK SURVEYMONKEY.COM	01/10/2019	$2,208.00
	WHITECANYON SOFTWARE	01/11/2019	$2,395.40
	AMZN Mktp US MB6SB8DP0	01/26/2019	$387.30
	BCT	01/30/2019	$28.36
			$7,487.41
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	01/08/2019	$51.13
	FORMS AND SUPPLY - AOPD	01/09/2019	$84.67
	FORMS AND SUPPLY - AOPD	01/11/2019	$29.44
	FORMS AND SUPPLY - AOPD	01/14/2019	$48.87
	COLUMBIA OFFICE FURNITU	01/22/2019	$401.82
			$615.93
CHAD W HAWKINS	GIH GLOBALINDUSTRIALEQ	01/16/2019	$531.23
			$531.23
CHADWICK L RAWLS	AMZN Mktp US MB33S5AW1	01/11/2019	$19.99
	OFFICE DEPOT #2349	01/15/2019	$17.26
	AASHTO	01/22/2019	$450.00
	AASHTO	01/22/2019	$450.00
	AASHTO	01/23/2019	$450.00
			$1,387.25
CHARLENE SMITH	TRANSCAT INC	01/04/2019	$495.00
	REPUBLIC SERVICES TRASH	01/07/2019	$153.71
	LANDAUER INC	01/09/2019	$720.35
	DIAMOND SPRINGS WATER	01/23/2019	$4.63
	REPUBLIC SERVICES TRASH	01/29/2019	$153.71
			$1,527.40
CHARLES B MOUNT	OREILLY AUTO #1764	01/02/2019	$167.32
	FOUR HOLES SALES & SVC	01/02/2019	$678.50
	HILLS MACHINERY	01/02/2019	$413.42
	OFFICEMAX/DEPOT 6535	01/02/2019	$171.13
	ASCENDUM COLUMBIA 215	01/02/2019	$585.00
	NAPA AUTO SUPPLY 0000870	01/02/2019	$52.86
	NAPA AUTO SUPPLY 0000870	01/02/2019	$8.96
	NAPA AUTO SUPPLY 0000870	01/03/2019	$84.94
	NAPA AUTO SUPPLY 0000870	01/03/2019	$26.49
	OREILLY AUTO #1764	01/04/2019	$16.76
	OREILLY AUTO #1764	01/04/2019	$102.75
	DIVERSIFIED RECYCLING	01/03/2019	$34.80
	ALCAM INC	01/03/2019	$567.20
	CLASSIC FORD LINC COLUM	01/07/2019	$440.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	01/07/2019	$204.23
	LEE TRANSPORT EQUIPMENT	01/07/2019	$172.49
	CLASSIC FORD LINC COLUM	01/07/2019	$37.85
	OREILLY AUTO #1764	01/07/2019	$22.46
	OREILLY AUTO #1764	01/08/2019	$17.32
	AUTO GLASS WORKS	01/08/2019	$351.24
	BLANCHARD EQUIPMENT - OR	01/07/2019	$625.40
	NAPA AUTO SUPPLY 0000870	01/07/2019	$6.28
	NAPA AUTO SUPPLY 0000870	01/07/2019	$2.46
	OREILLY AUTO #1764	01/09/2019	$5.13
	NAPA AUTO SUPPLY 0000870	01/08/2019	$5.54
	OREILLY AUTO #1764	01/09/2019	$57.62
	NAPA AUTO SUPPLY 0000870	01/08/2019	$72.75
	COLUMBIA TRUCK CENTER	01/08/2019	$305.39
	NAPA AUTO SUPPLY 0000870	01/09/2019	$52.86
	NAPA AUTO SUPPLY 0000870	01/09/2019	$18.36
	SMITHS 66 & MARINE INC	01/10/2019	$150.00
	LEE TRANSPORT EQUIPMENT	01/10/2019	$385.87
	HILLS MACHINERY	01/09/2019	$735.44
	BEARING DIST ORANGEBURG	01/10/2019	$65.04
	NAPA AUTO SUPPLY 0000870	01/09/2019	$13.35
	NAPA AUTO SUPPLY 0000870	01/10/2019	$28.72
	MYERS TIRE SUPPLY.COM	01/11/2019	$180.31
	EQUIPMENT TECHNOLOGY	01/10/2019	$23.60
	BLANCHARD EQUIPMENT - OR	01/10/2019	$45.79
	SWEEPER PARTS SALES SPS I	01/14/2019	$428.10
	OREILLY AUTO #1764	01/14/2019	$5.03
	OREILLY AUTO #1764	01/14/2019	$89.52
	SWEEPER PARTS SALES SPS I	01/14/2019	$876.40
	BEARING DIST ORANGEBURG	01/15/2019	$83.42
	BALLARD PARTS SERVICE CO	01/15/2019	$64.95
	OREILLY AUTO #1764	01/15/2019	$70.56
	BLANCHARD EQUIPMENT - OR	01/15/2019	$51.79
	OREILLY AUTO #1764	01/16/2019	$35.43
	OREILLY AUTO #1764	01/16/2019	$303.99
	SAFETY KLEEN CORP	01/16/2019	$271.06
	OREILLY AUTO #1764	01/16/2019	$70.81
	KB TIRE LLC	01/16/2019	$239.72
	CUMMINS INC - K9	01/16/2019	$83.52
	BALLARD PARTS SERVICE CO	01/17/2019	$14.87
	NAPA AUTO SUPPLY 0000870	01/18/2019	$22.13
	NAPA AUTO SUPPLY 0000870	01/18/2019	$151.04
	BALLARD PARTS SERVICE CO	01/22/2019	$18.00
	SUPERIOR DIESEL INC	01/23/2019	$1,581.43
	OREILLY AUTO #1764	01/28/2019	$313.76
	LEE TRANSPORT EQUIPMENT	01/28/2019	$178.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	01/28/2019	$25.51
	BEARING DIST ORANGEBURG	01/28/2019	$154.34
	NAPA AUTO SUPPLY 0000870	01/28/2019	$4.73
	BLANCHARD EQUIPMENT - OR	01/28/2019	$4.71
	TRUCK PRO	01/29/2019	$61.16
	OREILLY AUTO #1764	01/29/2019	$11.83
	BALLARD PARTS SERVICE CO	01/29/2019	$24.54
	AMERICAN DYNAMICS	01/29/2019	$913.80
	NAPA AUTO SUPPLY 0000870	01/28/2019	$17.10
	JUMPERS AUTO PARTS INC	01/30/2019	$41.72
	NAPA AUTO SUPPLY 0000870	01/29/2019	$49.99
	JUMPERS AUTO PARTS INC	01/30/2019	$17.50
	BALLARD PARTS SERVICE CO	01/30/2019	$43.81
	OREILLY AUTO #1764	01/30/2019	$42.51
	FOUR HOLES SALES & SVC	01/30/2019	$308.86
			$13,612.61
CHARLES B PORTER JR	LOWES #00469	12/31/2018	$1,344.16
	NSC NORTHERN SAFETY CO	01/03/2019	$275.72
	ACADEMY SPORTS #148	01/02/2019	$117.69
	LOWES #00469	01/03/2019	$103.28
	NSC NORTHERN SAFETY CO	01/04/2019	$68.50
	CABELA'S RETAIL 051	01/03/2019	$350.70
	BUDDYS CHAIN SAW	01/03/2019	$46.28
	LOWES #00469	01/11/2019	$1,369.58
	FORTILINE-GREENVILLE	01/14/2019	$268.82
	PICKENS CULVERT AND PIPE	01/14/2019	$166.92
	LOWES #00469	01/14/2019	$58.57
	BLANCHARD MACHINERY	01/14/2019	$24.93
	HARRISONS WORKWEAR MAULDI	01/14/2019	$125.00
	HARRISONS WORKWEAR MAULDI	01/14/2019	$125.00
	HARBOR FREIGHT TOOLS 96	01/15/2019	$169.54
	HARRISONS WORKWEAR MAULDI	01/14/2019	$125.00
	LANDSCAPERS SUPPLY OF	01/15/2019	$470.76
	LOWES #00469	01/18/2019	$295.35
	FASTENAL COMPANY01	01/22/2019	$145.53
	PARKETTE FOOD SERVICE	01/22/2019	$479.36
	ACADEMY SPORTS #148	01/23/2019	$106.99
	ACADEMY SPORTS #148	01/23/2019	$101.64
	TRI-COUNTY ACE	01/28/2019	$23.57
	TRI-COUNTY ACE	01/28/2019	$65.06
	LOWES #00469	01/30/2019	$97.28
			$6,525.23
CHARLES BLAKE SMITH	LOW COUNTRY JCB	12/31/2018	$42.96
	AUTO PARTS OF RIDGELAND	01/04/2019	$1.06
	OREILLY AUTO PARTS #4886	01/04/2019	$2.92
	AUTO PARTS OF RIDGELAND	01/04/2019	$86.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BLAKE SMITH	KIMBALL MIDWEST	01/04/2019	$23.96
	AUTO PARTS OF RIDGELAND	01/07/2019	$29.92
	OREILLY AUTO PARTS #4886	01/07/2019	$3.26
	OREILLY AUTO PARTS #4886	01/09/2019	$7.42
	CHARLESTON'S RIGGING & MA	01/09/2019	$49.97
	AUTO PARTS OF RIDGELAND	01/09/2019	$31.13
	OREILLY AUTO PARTS #4886	01/10/2019	$217.98
	PORT CITY RIGGING	01/11/2019	$595.95
	TRACTOR SUPPLY CO #1860	01/16/2019	$39.19
	AUTO PARTS OF RIDGELAND	01/17/2019	$7.98
	OREILLY AUTO PARTS #4886	01/17/2019	$84.89
	ROSCO INDUSTRIAL SUPPL	01/17/2019	$45.29
	AUTO PARTS OF RIDGELAND	01/18/2019	$22.88
	AUTO PARTS OF RIDGELAND	01/24/2019	$6.25
	OREILLY AUTO PARTS #4886	01/25/2019	$4.35
	AUTO PARTS OF RIDGELAND	01/30/2019	$22.88
	AUTO PARTS OF RIDGELAND	01/30/2019	$70.84
	AUTO PARTS OF RIDGELAND	01/30/2019	$6.54
			$1,404.60
CHARLES E BYRD	WESTBURY ACE HDWE	01/11/2019	$70.19
			$70.19
CHARLES E FRALIX	OFFICE DEPOT #3357	12/31/2018	$33.78
	FORMS AND SUPPLY - AOPD	01/10/2019	$354.61
	OFFICE DEPOT #3357	01/16/2019	$105.47
			$493.86
CHARLES E REYNOLDS	CARSONS NUT BOLT AND TOOL	01/02/2019	$45.18
	LOWES #02595	01/07/2019	$246.31
	LOWES #02595	01/07/2019	$16.03
	THE HOME DEPOT 1129	01/09/2019	$289.32
	NORTHERN TOOL EQUIP	01/09/2019	$303.77
	LOWES #01986	01/10/2019	$204.10
	JASON'S DELI SSC #	01/12/2019	$424.34
	HARBOR FREIGHT TOOLS 319	01/12/2019	$102.54
	BLUE EAGLE RENTALS INC	01/15/2019	$437.01
	NORTHERN TOOL EQUIP	01/15/2019	$149.77
	LOWES #02595	01/17/2019	$93.37
	LOWES #02548	01/17/2019	$21.38
	EXXONMOBIL 48148365	01/16/2019	$40.00
	LOWES #01986	01/18/2019	$162.51
	LOWES #02595	01/29/2019	$135.57
	LOWES #01986	01/30/2019	$119.28
			$2,790.48
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	01/02/2019	$121.78
	NAPA CAMDEN 0023016	01/02/2019	$19.97
	NAPA CAMDEN 0023016	01/02/2019	$169.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	01/03/2019	$51.71
	NAPA CAMDEN 0023016	01/03/2019	$72.98
	NAPA CAMDEN 0023016	01/03/2019	$41.73
	LEE TRANSPORT EQUIPMENT	01/07/2019	$2,067.12
	BLANCHARD MACHINERY	01/07/2019	$21.40
	LEE TRANSPORT EQUIPMENT	01/07/2019	$189.00
	CAROLINA INTL TRUCKS	01/07/2019	$82.06
	CUMMINS INC	01/07/2019	$230.86
	NAPA CAMDEN 0023016	01/08/2019	$17.76
	NAPA CAMDEN 0023016	01/08/2019	$22.29
	NAPA CAMDEN 0023016	01/08/2019	$102.85
	NAPA CAMDEN 0023016	01/08/2019	$15.40
	CAMDEN PARTS & PROPANE	01/10/2019	$916.74
	SOLAR TECHNOLOGY INC	01/09/2019	$115.52
	NAPA CAMDEN 0023016	01/10/2019	$61.66
	NAPA CAMDEN 0023016	01/10/2019	$45.64
	SPARROW & KENNEDY TRACTOR	01/11/2019	$318.36
	NAPA CAMDEN 0023016	01/11/2019	$290.78
	LOVE CHEVROLET PARTS AND	01/14/2019	$900.04
	CAMDEN PARTS & PROPANE	01/15/2019	$53.15
	NAPA CAMDEN 0023016	01/16/2019	$308.02
	COLUMBIA TRUCK CENTER	01/15/2019	$273.24
	NAPA CAMDEN 0023016	01/16/2019	$105.27
	CAMDEN PARTS & PROPANE	01/16/2019	$145.08
	J P CARLSON	01/16/2019	$494.65
	NAPA CAMDEN 0023016	01/17/2019	$50.09
	TRUCK PRO	01/18/2019	$129.51
	BRADS MUFFLER	01/18/2019	$43.20
	NAPA CAMDEN 0023016	01/22/2019	$134.95
	TI-HIGHWAY SAFETY	01/23/2019	$98.00
	NAPA CAMDEN 0023016	01/23/2019	$16.12
	NAPA CAMDEN 0023016	01/23/2019	$64.27
	LEE TRANSPORT EQUIPMENT	01/24/2019	$448.20
	NAPA CAMDEN 0023016	01/24/2019	$168.39
	NAPA CAMDEN 0023016	01/28/2019	$19.97
	NAPA CAMDEN 0023016	01/30/2019	$127.12
	COMPANY WRENCH LEXINGTON	01/30/2019	$617.60
	NAPA CAMDEN 0023016	01/30/2019	$31.42
			$9,203.37
CHARLES R SKIPPER	BELLINGER PARTS 0001806	01/07/2019	$19.72
	BELLINGER PARTS 0001806	01/07/2019	$8.24
	BELLINGER PARTS 0001806	01/08/2019	$6.91
	BELLINGER PARTS 0001806	01/08/2019	$93.99
	BELLINGER PARTS 0001806	01/08/2019	$193.63
	LEE TRANSPORT EQUIPMENT	01/10/2019	$89.68
	BLANTON SUPPLIES DO IT CE	01/10/2019	$24.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	01/10/2019	$48.99
	GORES TIRES	01/15/2019	$98.71
	BELLINGER PARTS 0001806	01/18/2019	$3.69
	BELLINGER PARTS 0001806	01/18/2019	$105.76
	BELLINGER PARTS 0001806	01/22/2019	$21.10
	BELLINGER PARTS 0001806	01/22/2019	$22.67
	BELLINGER PARTS 0001806	01/23/2019	$4.37
	BELLINGER PARTS 0001806	01/23/2019	$4.37
	BELLINGER PARTS 0001806	01/23/2019	$30.96
	GORES TIRES	01/23/2019	$182.50
	GORES TIRES	01/29/2019	$20.50
	PIEDMONT TRUCK CENTER	01/29/2019	$97.81
			$1,078.51
CHARLES W ORSBORNE	THE HOME DEPOT #1124	01/02/2019	$80.68
	FASTENAL COMPANY01	01/03/2019	$61.38
	THE HOME DEPOT #1124	01/04/2019	$379.90
	THE TOOL SHED	01/08/2019	$264.97
	LOWES #00528	01/18/2019	$8.46
	LOWES #00469	01/23/2019	$90.80
	SPECIALTY STEELS	01/23/2019	$126.25
	WEST MARINE #511	01/23/2019	$213.96
	HOLDER ELECTRIC SUPPLY	01/25/2019	$213.40
	HARRISONS WORKWEAR MAULDI	01/25/2019	$125.00
	BLANCHARD MACHINERY	01/25/2019	$1,060.00
	LOWES #00469	01/25/2019	$15.80
	LOWES #01718	01/28/2019	$101.51
	AUTOZONE #0211	01/29/2019	$71.50
	THE HOME DEPOT #1127	01/29/2019	$111.28
	HARRISONS WORKWEAR MAULDI	01/29/2019	$354.95
	HARRISONS WORKWEAR MAULDI	01/30/2019	$540.66
			$3,820.50
CHRIS HUEPENBECKER	NAPA STORE 1015002	01/02/2019	$106.85
	1140 PERRY MANN	01/04/2019	$412.13
	CAYCE ACE HARDWARE	01/08/2019	$30.35
	1140 PERRY MANN	01/08/2019	$51.73
	ANIXTER-PS#005G COLUMBIA	01/15/2019	$91.88
	LOWES #01064	01/16/2019	$138.00
	SHERWIN WILLIAMS 702306	01/18/2019	$191.99
	ROSE TALBERT PAINT COMPAN	01/18/2019	$348.16
	THE VACUUM CENTER	01/30/2019	$123.00
			$1,494.09
CHRIS J GASKINS	SHOPLET.COM	01/17/2019	$37.44
	FORMS AND SUPPLY - AOPD	01/25/2019	$121.58
			$159.02
CHRISSY P TURNER	FORMS AND SUPPLY - AOPD	01/08/2019	$241.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISSY P TURNER	MC BRIDE BLDING SUP	01/28/2019	$21.55
			$263.33
CHRISTIE L. CRAIN	INGLES MARKETS #74	01/12/2019	$54.59
	APPLEBEES 956000195602	01/12/2019	$453.60
	USPS PO 4536260275	01/17/2019	$6.70
	Staples Inc - VT	01/19/2019	$463.56
	FORMS AND SUPPLY - AOPD	01/17/2019	$157.60
	FORMS AND SUPPLY - AOPD	01/21/2019	$9.37
	MIKE AND JEFFS BBQ	01/22/2019	$396.90
	HOLDER ELECTRIC SUPPLY	01/23/2019	$80.61
	FORMS AND SUPPLY - AOPD	01/24/2019	$9.37
	T3S-CIVIL ENGINEERING	01/24/2019	$350.00
			$1,982.30
CHRISTINA M. LEE	HUMBOLDT MFG CO	01/09/2019	$106.55
	FORMS AND SUPPLY - AOPD	01/24/2019	$73.44
			$179.99
CHRISTOPHER A GRAHAM	TRACTOR-SUPPLY-CO #0471	01/25/2019	$36.37
			$36.37
CHRISTOPHER ANDERSON	A-Z LAWNMOWER PARTS	01/09/2019	$106.30
	TYLER BROTHERS	01/10/2019	$107.99
			$214.29
CHRISTOPHER C TEAM	LOWES #01751	01/02/2019	$773.29
	CAMDEN BLDRS SUPPLY	01/03/2019	$118.22
	LOWES #01751	01/03/2019	$391.56
	CAMDEN BLDRS SUPPLY	01/03/2019	$3.21
	HARBOR FREIGHT TOOLS 606	01/04/2019	$29.14
	LOWES #01751	01/04/2019	$133.32
	CAROLINA RIGGING	01/07/2019	$678.22
	MIDLANDS SPECIALTY	01/09/2019	$2,496.10
	CHARLESTON'S RIGGING & MA	01/10/2019	$948.00
	AIRGAS SOUTH	01/11/2019	$535.64
	HOSEPOWER USA	01/11/2019	$64.80
	FASTENAL COMPANY01	01/11/2019	$728.87
	CAROLINA RIGGING	01/16/2019	$1,680.20
	GRAINGER	01/18/2019	$77.08
	AIRGAS SOUTH	01/18/2019	$142.56
	LOWES #01751	01/18/2019	$191.29
	ULINE SHIP SUPPLIES	01/22/2019	$721.25
	NOR NORTHERN TOOL	01/21/2019	$183.59
	LOWES #00433	01/23/2019	$15.91
	LOWES #01751	01/25/2019	$81.42
			$9,993.67
CHRISTOPHER GETER	SIMPSON ACE HDWE	01/24/2019	$5.38
	SIMPSONS ACE HDWE	01/24/2019	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$102.57
CHRISTOPHER H BURGESS	TYLER BROTHERS	01/08/2019	$249.99
	TYLER BROTHERS	01/18/2019	$107.99
			$357.98
CHRISTOPHER J RICHARDSON	BARNHILLS PUMPING AND POR	01/04/2019	$75.70
	LOWES #00433	01/10/2019	$187.89
	HERC RENTALS	01/11/2019	$883.31
	NORTHERN TOOL EQUIP SC	01/17/2019	$58.81
	RICHLAND INDUSTRIAL	01/22/2019	$11.08
	SEABER & AIKEN INC	01/23/2019	$931.18
	LOWES #00433	01/24/2019	$117.72
	HERC RENTALS	01/25/2019	$1,457.14
	LOWES #00433	01/28/2019	$22.41
	HARBOR FREIGHT TOOLS 103	01/29/2019	$133.74
			$3,878.98
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	01/02/2019	$38.16
	NAPA AUTO 022008	01/02/2019	$9.81
	NAPA AUTO 022008	01/02/2019	$16.61
	NAPA AUTO 022008	01/02/2019	$6.47
	TRIPLE S GARAGE	01/03/2019	$1,650.00
	NAPA AUTO 022008	01/03/2019	$41.29
	NAPA AUTO 022008	01/03/2019	$142.83
	CLASSIC FORD LINC COLUM	01/03/2019	$244.99
	BARNETTES AUTO PARTS INC	01/04/2019	$75.60
	NAPA AUTO 022008	01/04/2019	$8.18
	TRUCK SUPPLY COMPANY O	01/03/2019	$84.94
	TRIPLE S GARAGE	01/04/2019	$316.42
	TRIPLE S GARAGE	01/04/2019	$303.09
	HOSE & EQUIPMENT	01/07/2019	$5.24
	NAPA AUTO 022008	01/07/2019	$82.02
	BREWER-HENDLEY - SUMTER	01/08/2019	$55.65
	AUTO PARTS OF SUMTER INC	01/08/2019	$40.60
	NAPA AUTO 022008	01/08/2019	$10.79
	TRUCK SUPPLY COMPANY O	01/07/2019	$13.86
	AUTO PARTS OF SUMTER INC	01/08/2019	$35.64
	NAPA AUTO 022008	01/08/2019	$7.99
	TRUCK SUPPLY COMPANY O	01/08/2019	$2.99
	NAPA AUTO 022008	01/09/2019	$35.43
	MCLAUGHLIN MOTORS INC	01/09/2019	$47.98
	AUTO PARTS OF SUMTER INC	01/09/2019	$151.43
	TRUCK SUPPLY COMPANY O	01/09/2019	$424.34
	AUTO PARTS OF SUMTER INC	01/10/2019	$32.26
	PALMETTO TIRE OF SUMTER	01/11/2019	$1,038.50
	TRUCK SUPPLY COMPANY O	01/11/2019	$250.90
	DANNY S MACHINE SHOP	01/10/2019	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SPARROW & KENNEDY TRACTOR	01/11/2019	$43.35
	AUTO PARTS OF SUMTER INC	01/11/2019	$137.58
	MIDWEST EQUIPMENT SALES L	01/11/2019	$1,827.47
	DANNY S MACHINE SHOP	01/10/2019	$25.00
	AUTO PARTS OF SUMTER INC	01/11/2019	$112.27
	AUTO PARTS OF SUMTER INC	01/11/2019	$4.86
	TRIPLE S GARAGE	01/14/2019	$1,463.48
	NAPA AUTO 022008	01/14/2019	$12.27
	NAPA AUTO 022008	01/14/2019	$130.35
	AUTO PARTS OF SUMTER INC	01/15/2019	$32.07
	NAPA AUTO 022008	01/15/2019	$53.99
	AUTO PARTS OF SUMTER INC	01/15/2019	$105.06
	AUTO PARTS OF SUMTER INC	01/15/2019	$42.08
	MASON DYNAMICS	01/15/2019	$1,226.61
	NAPA AUTO 022008	01/15/2019	$23.24
	AUTO PARTS OF SUMTER INC	01/15/2019	$15.06
	AUTO PARTS OF SUMTER INC	01/15/2019	$16.63
	NAPA AUTO 022008	01/16/2019	$45.87
	AUTO PARTS OF SUMTER INC	01/16/2019	$309.00
	CLASSIC FORD LINC COLUM	01/16/2019	$10.39
	DANNY S MACHINE SHOP	01/16/2019	$40.00
	MCLAUGHLIN MOTORS INC	01/17/2019	$104.07
	TRIPLE S GARAGE	01/17/2019	$557.68
	LINDER INDSTRL-COLUMBIA	01/17/2019	$72.96
	AUTO PARTS OF SUMTER INC	01/17/2019	$10.57
	SIMPSON ACE HDWE	01/17/2019	$7.01
	AUTO PARTS OF SUMTER INC	01/17/2019	$70.86
	DANNY S MACHINE SHOP	01/14/2019	$40.00
	TRUCK SUPPLY COMPANY O	01/17/2019	$46.73
	TRUCK SUPPLY COMPANY O	01/18/2019	$245.16
	TRIPLE T FLORENCE	01/18/2019	$117.92
	BREWER-HENDLEY - SUMTER	01/22/2019	$26.79
	NAPA AUTO 022008	01/22/2019	$43.32
	BLANCHARD MACHINERY	01/22/2019	$142.87
	NAPA AUTO 022008	01/22/2019	$37.63
	BREWER-HENDLEY - SUMTER	01/23/2019	$61.78
	BREWER-HENDLEY - SUMTER	01/24/2019	$34.40
	NAPA AUTO 022008	01/24/2019	$78.24
	NAPA AUTO 022008	01/24/2019	$7.31
	AUTO PARTS OF SUMTER INC	01/24/2019	$17.49
	WHITE AUTO ELECTRIC	01/24/2019	$112.81
	NAPA AUTO 022008	01/25/2019	$24.79
	HOSE & EQUIPMENT	01/25/2019	$104.58
	AUTO PARTS OF SUMTER INC	01/28/2019	$27.65
	BREWER-HENDLEY - SUMTER	01/28/2019	$48.59
	SIMPSON ACE HDWE	01/28/2019	$7.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	BREWER-HENDLEY - SUMTER	01/28/2019	$293.73
	NAPA AUTO 022008	01/28/2019	$488.56
	NAPA AUTO 022008	01/28/2019	$69.21
	MAY HEAVY EQUIPMENT	01/29/2019	$249.91
	HOSE & EQUIPMENT	01/29/2019	$137.63
	HOSE & EQUIPMENT	01/29/2019	$59.65
	SUMTER TIRE PLUS LLC	01/29/2019	$812.27
	SUMTER TIRE PLUS LLC	01/29/2019	$25.00
	SUMTER TIRE PLUS LLC	01/29/2019	$25.00
	HUBBARD SUPPLY	01/30/2019	$39.50
	ASCENDUM COLUMBIA 215	01/29/2019	$331.39
	ASCENDUM COLUMBIA 215	01/29/2019	$185.11
	AUTO PARTS OF SUMTER INC	01/30/2019	$180.55
	HOSE & EQUIPMENT	01/30/2019	$266.60
			$16,088.28
CHRISTOPHER W WARD	ASSOCIATED ASPHALT COLPR	01/02/2019	$466.09
	PISTOL CREEK WEST II	01/02/2019	$117.70
	PISTOL CREEK WEST II	01/02/2019	$98.44
	ASSOCIATED ASPHALT COLPR	01/09/2019	$879.99
	ASSOCIATED ASPHALT COLPR	01/09/2019	$438.88
	ASSOCIATED ASPHALT COLPR	01/09/2019	$472.89
	ASSOCIATED ASPHALT COLPR	01/09/2019	$432.08
	LEE TRANSPORT EQUIPMENT	01/11/2019	$28.08
	YOUNG'S TRUE VALUE	01/14/2019	$14.84
	ASSOCIATED ASPHALT COLPR	01/18/2019	$2,120.59
	PISTOL CREEK WEST II	01/17/2019	$117.70
	PISTOL CREEK WEST II	01/17/2019	$117.70
	FALCON ACE HARDWARE	01/19/2019	$45.19
	GB SHOES 26	01/25/2019	$120.94
	TUCKER-KIRBY CO INC.-	01/24/2019	$45.36
			$5,516.47
CHRISTOPHER W. MADDEN	HARBOR FREIGHT TOOLS 96	01/04/2019	$62.33
	THE HOME DEPOT #1130	01/03/2019	$186.31
	PRINTIT4LESS.COM	01/17/2019	$293.61
	LOWES #00667	01/24/2019	$86.54
	GRAINGER	01/30/2019	$26.31
			$655.10
CLAY BODIFORD	LOWES #00497	01/02/2019	$70.30
	LOWES #00497	01/04/2019	$243.58
	WM SUPERCENTER #1359	01/29/2019	$84.01
			$397.89
CLIFFORD SELKINGHAUS	B&H PHOTO 800-606-6969	01/04/2019	$129.59
	INSTROTEK INC	01/25/2019	$103.99
			$233.58
CLIFTON E OVERSTREET	ROBERTSONS ACE	01/03/2019	$9.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	01/02/2019	$15.52
	NAPA AUTO PARTS OF L	01/02/2019	$3.85
	NAPA AUTO PARTS OF L	01/02/2019	$51.81
	NAPA AUTO PARTS OF L	01/02/2019	$117.99
	NAPA AUTO PARTS OF L	01/02/2019	$4.29
	NAPA AUTO PARTS OF L	01/02/2019	$128.35
	NAPA AUTO PARTS OF L	01/04/2019	$3.84
	NAPA AUTO PARTS OF L	01/04/2019	$14.95
	NAPA AUTO PARTS OF L	01/04/2019	$3.89
	NAPA AUTO PARTS OF L	01/04/2019	$3.84
	NAPA AUTO PARTS OF L	01/07/2019	$265.70
	NAPA AUTO PARTS OF L	01/07/2019	$50.23
	IN ROBERTS EQUIPMENT & R	01/08/2019	$340.00
	NAPA AUTO PARTS OF L	01/07/2019	$109.38
	NAPA AUTO PARTS OF L	01/07/2019	$4.19
	NAPA AUTO PARTS OF L	01/08/2019	$279.91
	THE HOLLOWAY COMPANY	01/10/2019	$868.56
	NAPA AUTO PARTS OF L	01/10/2019	$34.23
	NAPA AUTO PARTS OF L	01/10/2019	$6.29
	NAPA AUTO PARTS OF L	01/10/2019	$112.11
	NAPA AUTO PARTS OF L	01/11/2019	$67.53
	NAPA AUTO PARTS OF L	01/11/2019	$12.57
	NAPA AUTO PARTS OF L	01/14/2019	$40.09
	NAPA AUTO PARTS OF L	01/14/2019	$12.71
	NAPA AUTO PARTS OF L	01/14/2019	$8.66
	NAPA AUTO PARTS OF L	01/15/2019	$8.55
	NAPA AUTO PARTS OF L	01/17/2019	$19.37
	THE HOLLOWAY COMPANY	01/21/2019	$1,649.79
	THE HOLLOWAY COMPANY	01/22/2019	$405.09
	THE HOLLOWAY COMPANY	01/22/2019	$145.35
	CLASSIC FORD LINC COLUM	01/23/2019	$1,206.46
	NAPA AUTO PARTS OF L	01/22/2019	$27.39
	TRUCK PARTS & SERVICE	01/24/2019	$218.81
	COMPANY WRENCH LEXINGTON	01/25/2019	$552.47
	NAPA AUTO PARTS OF L	01/24/2019	$9.95
	NAPA AUTO PARTS OF L	01/25/2019	$14.97
	NAPA AUTO PARTS OF L	01/28/2019	$7.71
	NAPA AUTO PARTS OF L	01/28/2019	$163.05
	NAPA AUTO PARTS OF L	01/28/2019	$36.14
	NAPA AUTO PARTS OF L	01/29/2019	$72.03
			$7,106.80
CONSTANCE C GARVEY	BCT	01/08/2019	$168.72
			$168.72
COREY M WATKINS	BOB'S ACE HARDWARE INC	01/10/2019	$44.94
	NAPA STORE 1015010	01/12/2019	$20.54
	NAPA STORE 1015002	01/12/2019	$39.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WATKINS	CORE & MAIN LP 552	01/25/2019	$68.59
	BOB'S ACE HARDWARE INC	01/28/2019	$25.68
			$199.33
CORY G ALEXANDER	GRAYBAR ELECTRIC COMPANY	01/10/2019	$118.84
	GRAYBAR ELECTRIC COMPANY	01/15/2019	$358.52
	CABLE AND CONNECTIONS - L	01/15/2019	$66.85
	CSC - 1969	01/27/2019	$379.08
			$923.29
CRYSTAL BELL MORROW	JOHNSONS LOCKSMITH SERVIC	01/03/2019	$577.50
	FORMS AND SUPPLY - AOPD	01/08/2019	$147.36
	FORMS AND SUPPLY - AOPD	01/08/2019	$38.20
	FORMS AND SUPPLY - AOPD	01/09/2019	$125.12
	FORMS AND SUPPLY - AOPD	01/14/2019	$127.81
	FORMS AND SUPPLY - AOPD	01/21/2019	$46.13
	FORMS AND SUPPLY - AOPD	01/21/2019	$148.73
	FORMS AND SUPPLY - AOPD	01/25/2019	$18.78
			$1,229.63
CRYSTAL D BLACK-COKER	REDMONDS AUTO	01/02/2019	$1,137.25
	3 MAN AUTO SERVICE	01/02/2019	$976.22
	3 MAN AUTO SERVICE	01/02/2019	$2,085.87
	HAVIRD TIRE CO INC	01/03/2019	$578.88
	REDMONDS AUTO	01/04/2019	$224.47
	REDMONDS AUTO	01/04/2019	$89.18
	METAL SUPERMARKETS	01/04/2019	$52.66
	HAVIRD TIRE CO INC	01/04/2019	$539.30
	TOYOTA CENTER	01/11/2019	$250.80
	TOYOTA CENTER	01/10/2019	$250.80
	MONROES POWER EQUIPMENT	01/17/2019	$6.32
			$6,191.75
CURTIS F MURDAUGH	WESTBURYS ACE HDWE	01/30/2019	$123.05
			$123.05
CYNTHIA L MYERS	BRUNSON SUPPLY AND ACE	01/23/2019	$25.30
	BRUNSON SUPPLY AND ACE	01/25/2019	$25.91
	STARR TRACKS	01/25/2019	$135.44
			$186.65
D BUCKMON	PALMETTO BUILDING SUPPLY	01/02/2019	$99.34
	NAPA AUTO PARTS 0020619	01/02/2019	$51.80
	MAHURONS BUILDING SUPPLY	01/03/2019	$105.79
	BLACKS SUPPLY	01/04/2019	$5.38
	PALMETTO BUILDING SUPPLY	01/10/2019	$11.70
	JOHNSONS FARM & GARDEN	01/10/2019	$38.00
	WAL-MART #0795	01/18/2019	$81.96
	BLACKS SUPPLY	01/24/2019	$64.15
	STILL'S SMALL ENGI	01/25/2019	$63.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	WILLIAMS FARM AND GARDEN	01/25/2019	$95.04
			$617.05
D T KENNERLY	ACADEMY SPORTS #136	01/03/2019	$113.39
	TYLER BROTHERS	01/04/2019	$125.00
			$238.39
DAKOTA S BELL	FORMS AND SUPPLY - AOPD	12/31/2018	$218.19
	GREENVILLE OFFICE SU	01/02/2019	$587.66
	FORMS AND SUPPLY - AOPD	01/07/2019	$292.93
	USPS PO 4569400671	01/08/2019	$3.45
	TROPHIES UNLIMITED	01/15/2019	$19.80
	FORMS AND SUPPLY - AOPD	01/21/2019	$118.35
	AMERICAN RED CROSS	01/25/2019	$229.50
			$1,469.88
DALE G THOMAS	WM SUPERCENTER #1017	01/05/2019	$6.74
			$6.74
DALE R. BRISBANE	AIRGAS SOUTH	01/02/2019	$111.18
	CAROLINA INTL TRUCKS	01/02/2019	$627.83
	TRACTOR SUPPLY # 1349	01/02/2019	$38.84
	LEE TRANSPORT EQUIPMENT	01/03/2019	$228.18
	NAPA AUTO SUPPLY	01/04/2019	$3.15
	PARKS AUTO PARTS-MC	01/04/2019	$19.03
	PARKS AUTO PARTS-MC	01/04/2019	$601.58
	NAPA AUTO SUPPLY	01/03/2019	$9.71
	PARKS AUTO PARTS-MC	01/04/2019	$41.62
	PARKS AUTO PARTS-MC	01/04/2019	$32.19
	ALLEN AND WEBB	01/03/2019	$149.28
	LEE TRANSPORT EQUIPMENT	01/07/2019	$329.40
	BERKELEY FORD	01/07/2019	$107.52
	PARKS AUTO PARTS-MC	01/07/2019	$30.34
	TRIPLE T SUMMERVILLE	01/07/2019	$170.91
	NAPA AUTO SUPPLY	01/07/2019	$4.56
	FRASIER TIRE SERVICE INC	01/07/2019	$1,775.38
	IN MAX'S GLASS INC	01/08/2019	$246.30
	KRU-KEL CO INC	01/09/2019	$337.51
	CHARLESTON RUBBER & GASKE	01/09/2019	$118.88
	NAPA AUTO SUPPLY	01/09/2019	$350.96
	HILLS MACHINERY	01/09/2019	$53.80
	NAPA AUTO SUPPLY	01/09/2019	$82.94
	CAROLINA INTL TRUCKS	01/10/2019	$409.50
	NAPA AUTO SUPPLY	01/09/2019	$27.57
	BLANCHARD MACHINERY	01/11/2019	$621.68
	NAPA AUTO SUPPLY	01/11/2019	$203.56
	NAPA AUTO SUPPLY	01/10/2019	$13.23
	LEE TRANSPORT EQUIPMENT	01/11/2019	$151.50
	CAROLINA INTL TRUCKS	01/11/2019	$264.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	01/11/2019	$616.14
	NAPA AUTO SUPPLY	01/11/2019	$31.34
	FRASIER TIRE SERVICE INC	01/10/2019	$845.67
	NAPA AUTO SUPPLY	01/10/2019	$10.08
	NAPA AUTO SUPPLY	01/11/2019	$9.71
	PARKS AUTO PARTS-MC	01/14/2019	$11.66
	BERKELEY FORD	01/14/2019	$74.51
	BERKELEY FORD	01/14/2019	$216.29
	PARKS AUTO PARTS-MC	01/14/2019	$44.82
	PARKS AUTO PARTS-MC	01/14/2019	$61.97
	NAPA AUTO SUPPLY	01/14/2019	$22.58
	PARKS AUTO PARTS-MC	01/15/2019	$15.68
	NAPA AUTO SUPPLY	01/14/2019	$116.34
	PARKS AUTO PARTS-MC	01/15/2019	$18.64
	NAPA AUTO SUPPLY	01/14/2019	$3.92
	MARVINS #45	01/16/2019	$0.96
	GCR 429MONCORNERSC	01/16/2019	$281.40
	PARKS AUTO PARTS-MC	01/16/2019	$100.17
	PARKS AUTO PARTS-MC	01/16/2019	$18.37
	SPARROW & KENNEDY TRACTOR	01/16/2019	$63.59
	PARKS AUTO PARTS-MC	01/17/2019	$3.63
	NAPA AUTO SUPPLY	01/17/2019	$19.42
	MARVINS #45	01/23/2019	$6.47
	PARKS AUTO PARTS-MC	01/23/2019	$24.75
	PARKS AUTO PARTS-MC	01/23/2019	$9.05
	IN MAX'S GLASS INC	01/28/2019	$195.00
	IN MAX'S GLASS INC	01/28/2019	$130.00
	PARKS AUTO PARTS-MC	01/28/2019	$7.55
	PARKS AUTO PARTS-MC	01/29/2019	$11.30
	PARKS AUTO PARTS-MC	01/29/2019	$219.30
	NAPA AUTO SUPPLY	01/28/2019	$7.29
	PARKS AUTO PARTS-MC	01/30/2019	$10.68
	PARKS AUTO PARTS-MC	01/30/2019	$10.68
			$10,381.69
DALLEN R CHARLES	SIMPSON ACE HDWE	01/02/2019	$10.78
	LOWES #00626	01/04/2019	$7.00
	LOWES #00626	01/18/2019	$76.33
	SIMPSONS ACE HDWE	01/24/2019	$59.71
	SIMPSON ACE HDWE	01/24/2019	$12.74
	FASTENAL COMPANY01	01/30/2019	$466.45
			$633.01
DANIEL L WELLS	FASTENAL COMPANY01	12/31/2018	$60.00
	MARVINS #45	01/03/2019	$129.98
	MARVINS #45	01/03/2019	$17.27
	UNITED LABORATORIES INC	01/03/2019	$325.69
	AUTOZONE 4653	01/07/2019	$16.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	MARVINS #45	01/07/2019	$28.07
	MARVINS #45	01/07/2019	$74.66
	PURITY CHEMICALS	01/07/2019	$2,496.72
	FASTENAL COMPANY01	01/08/2019	$115.94
	FASTENAL COMPANY01	01/29/2019	$210.62
			$3,475.14
DANIEL S BURGESS	TYLER BROTHERS	01/04/2019	$125.00
	BL RENTALS AND INFLATABLE	01/07/2019	$196.66
	TYLER BROTHERS	01/11/2019	$107.99
	BOB'S ACE HARDWARE INC	01/16/2019	$59.90
			$489.55
DANNY E HORNSBY	FALCON ACE HARDWARE	12/31/2018	$106.92
	SP BRAKE TECH TOOLS	01/09/2019	$484.62
	J J KELLER & ASSOCIATES	01/09/2019	$132.85
	NSC NORTHERN SAFETY CO	01/11/2019	$228.87
	NSC NORTHERN SAFETY CO	01/11/2019	$57.74
	ALL AMERICAN TROPHY	01/10/2019	$114.44
	LOWES #00559	01/17/2019	$37.28
	LOWES #00433	01/18/2019	$53.89
	NAPA AUTO SUPPLY 0000870	01/17/2019	$49.56
	LOWES #02356	01/18/2019	$43.11
	LOWES #01064	01/18/2019	$97.01
	NSC NORTHERN SAFETY CO	01/24/2019	$18.91
	NSC NORTHERN SAFETY CO	01/24/2019	$221.14
	AMERICAN RED CROSS	01/23/2019	$235.88
	TARGET 00013193	01/28/2019	$43.19
	STAPLES 00103911	01/28/2019	$18.34
			$1,943.75
DANNY E WHITEHEAD	LOWES #01075	01/24/2019	$16.35
			$16.35
DANNY R. WOODRING	MIKE HOVART CHEVROLET	01/02/2019	$123.37
	CHRISTOPHER TRUCKS INC	01/03/2019	$256.50
	CAROLINA INTL TRUCKS	01/03/2019	$221.53
	BENSON FORD	01/03/2019	$193.57
	BENSON FORD	01/03/2019	$437.46
	BENSON FORD	01/03/2019	$184.81
	FLEETPRIDE 316	01/03/2019	$257.41
	DNI AUTO PARTS	01/07/2019	$180.58
	ADVANCE AUTO PARTS #5500	01/07/2019	$86.50
	ADVANCE AUTO PARTS #5500	01/08/2019	$146.03
	BENSON FORD	01/07/2019	$410.83
	FLEETPRIDE 316	01/07/2019	$28.59
	TRACTOR SUPPLY CO #1541	01/08/2019	$174.89
	TRACTOR SUPPLY CO #1541	01/08/2019	$174.89
	ADVANCE AUTO PARTS #5500	01/09/2019	$333.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVI	01/09/2019	$147.48
	MIKE HOVART CHEVROLET	01/09/2019	$309.44
	DNI AUTO PARTS	01/10/2019	$47.42
	LONG TRAILER	01/10/2019	$365.19
	WHOLESALE INDUSTRIAL ELEC	01/10/2019	$41.87
	BENSON FORD	01/09/2019	$102.50
	BENSON FORD	01/09/2019	$263.75
	ADVANCE AUTO PARTS #5500	01/11/2019	$127.53
	TRUCK PRO	01/12/2019	$101.27
	ADVANCE AUTO PARTS #5500	01/12/2019	$11.12
	OREILLY AUTO #2183	01/11/2019	$8.89
	ROBBINS TIRE SERVI	01/11/2019	$348.70
	TRUCK TOYZ, INC - PIEDMON	01/14/2019	$296.43
	ROBBINS TIRE SERVI	01/14/2019	$17.77
	ROBBINS TIRE SERVI	01/15/2019	$19.85
	TOYOTA SCION OF EASLEY	01/15/2019	$83.40
	BOGGS TRACTOR 1	01/14/2019	$147.34
	ADVANCE AUTO PARTS #5500	01/15/2019	$3.37
	ADVANCE AUTO PARTS #5500	01/15/2019	$2.96
	LONG TRAILER	01/16/2019	$40.58
	BROWNS TIRE & MUFFLER	01/15/2019	$30.00
	TRACTOR SUPPLY CO #1675	01/16/2019	$13.89
	BOGGS TRACTOR 1	01/15/2019	$54.33
	ADVANCE AUTO PARTS #5500	01/16/2019	$25.44
	OREILLY AUTO #2183	01/16/2019	$272.44
	CAMPBELL-BROWN INC	01/17/2019	$97.74
	ADVANCE AUTO PARTS #5500	01/17/2019	$60.85
	MIKE HOVART CHEVROLET	01/17/2019	$124.77
	FLEETPRIDE 316	01/16/2019	$13.98
	FLEETPRIDE 316	01/16/2019	$35.05
	LONG TRAILER	01/17/2019	$327.81
	PAW QUIKGLASS INC	01/17/2019	$125.00
	CAMPBELL-BROWN INC	01/17/2019	$727.16
	LONG TRAILER	01/17/2019	$21.80
	BENSON FORD	01/16/2019	$340.82
	BENSON FORD	01/16/2019	$341.19
	HILLS MACHINERY	01/16/2019	$309.30
	DNI AUTO PARTS	01/18/2019	$9.20
	DNI AUTO PARTS	01/18/2019	$304.94
	FLEETPRIDE 316	01/17/2019	$771.37
	PRIDE MECHANICAL & F	01/17/2019	$100.00
	ROBBINS TIRE SERVI	01/18/2019	$39.63
	ROBBINS TIRE SERVI	01/18/2019	$22.97
	BENSON FORD	01/18/2019	$44.90
	TRACTOR SUPPLY CO #1541	01/22/2019	$10.59
	MIKE HOVART CHEVROLET	01/22/2019	$189.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	DNI AUTO PARTS	01/22/2019	$13.76
	TRACTOR SUPPLY CO #1675	01/22/2019	$10.69
	ADVANCE AUTO PARTS #5500	01/22/2019	$13.82
	ADVANCE AUTO PARTS #5500	01/22/2019	$9.48
	DNI AUTO PARTS	01/22/2019	$149.81
	CAROLINATARPS	01/23/2019	$1,187.42
	HILLS MACHINERY	01/22/2019	$230.96
	BLANCHARD MACHINERY	01/23/2019	$73.55
	OREILLY AUTO #2183	01/23/2019	$246.00
	ROBBINS TIRE SERVI	01/23/2019	$844.10
	OZONE COLLISION CENT	01/22/2019	$400.00
	CLINE HOSE AND HYDRAULICS	01/24/2019	$54.83
	OREILLY AUTO #2183	01/24/2019	$248.29
	ADVANCE AUTO PARTS #5500	01/24/2019	$6.44
	ADVANCE AUTO PARTS #5500	01/24/2019	$19.11
	DNI AUTO PARTS	01/25/2019	$29.84
	ADVANCE AUTO PARTS #5500	01/25/2019	$7.37
	HILLS MACHINERY	01/25/2019	$87.72
	CAMPBELL-BROWN INC	01/25/2019	$84.80
	SQ CAROLINA ALTERN	01/28/2019	$231.72
	ADVANCE AUTO PARTS #5500	01/28/2019	$6.44
	MIKE HOVART CHEVROLET	01/28/2019	$103.97
	ADVANCE AUTO PARTS #5500	01/28/2019	$10.23
	ADVANCE AUTO PARTS #5500	01/28/2019	$119.17
	TOYOTA SCION OF EASLEY	01/28/2019	$9.62
	CAMPBELL-BROWN INC	01/28/2019	$42.40
	FLEETPRIDE 316	01/28/2019	$16.05
	ROBBINS TIRE SERVI	01/29/2019	$106.96
	ROBBINS TIRE SERVI	01/29/2019	$31.20
	ADVANCE AUTO PARTS #5500	01/29/2019	$108.76
	ADVANCE AUTO PARTS #5500	01/29/2019	$6.82
	ADVANCE AUTO PARTS #5500	01/29/2019	$2.73
	FLEETPRIDE 316	01/29/2019	$175.81
	OREILLY AUTO #2183	01/30/2019	$607.36
	BLANCHARD MACHINERY	01/30/2019	$146.09
	ADVANCE AUTO PARTS #5500	01/30/2019	$27.30
	ROBBINS TIRE SERVI	01/30/2019	$30.33
	ADAMS AUTO PARTS	01/30/2019	$47.70
	FLEETPRIDE 316	01/29/2019	$58.43
			$15,718.58
DARLENE L. BROUGHTON	PRO CHEM, INC.	01/17/2019	$455.59
	DUNCAN PARNELL N CHARLE	01/24/2019	$41.32
			$496.91
DARLENE POSTON	GRAINGER	01/28/2019	$76.79
			$76.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A BLACK	LOWES #01718	01/03/2019	$70.91
	LOWES #01718	01/10/2019	$335.30
	FORMS AND SUPPLY - AOPD	01/17/2019	$1,110.77
			$1,516.98
DAVID BLAND	SIGNUPGENIUS	01/11/2019	$495.78
	NLI SHAREFILE	01/18/2019	$2,131.66
	WOWZA MEDIA SYSTEMS LLC	01/28/2019	$199.00
			$2,826.44
DAVID FELT	GCR 429MONCORNERSC	12/31/2018	$1,174.47
	OREILLY AUTO #2104	12/31/2018	$3.22
	GCR 429MONCORNERSC	12/31/2018	$519.89
	GCR 429MONCORNERSC	12/31/2018	$572.00
	CHARLESTON RUBBER & GASKE	12/31/2018	$15.48
	OREILLY AUTO #2104	01/02/2019	$1.18
	OREILLY AUTO #2104	01/02/2019	$20.73
	OREILLY AUTO #2104	01/02/2019	$639.76
	SOLAR TECHNOLOGY INC	12/31/2018	$199.62
	OREILLY AUTO #2104	01/03/2019	$50.15
	OREILLY AUTO #2104	01/03/2019	$203.42
	OREILLY AUTO #2104	01/04/2019	$5.08
	OREILLY AUTO #2104	01/04/2019	$132.75
	NAPA AUTO 0031250	01/05/2019	$151.78
	FRASIER TIRE SERVICE INC	01/04/2019	$285.22
	OREILLY AUTO #2104	01/04/2019	$4.80
	CAROLINA HYDRAULIC H	01/04/2019	$177.49
	NAPA AUTO 0031250	01/04/2019	$21.07
	OREILLY AUTO #2104	01/04/2019	$53.08
	OREILLY AUTO #2104	01/04/2019	$4.13
	OREILLY AUTO #2104	01/04/2019	$37.56
	OREILLY AUTO #2104	01/07/2019	$15.25
	JONES FORD INC.	01/07/2019	$66.78
	JONES FORD INC.	01/07/2019	$326.76
	OREILLY AUTO #2104	01/07/2019	$15.25
	OREILLY AUTO #2104	01/07/2019	$36.09
	OREILLY AUTO #2104	01/07/2019	$29.32
	OREILLY AUTO #2104	01/07/2019	$9.11
	OREILLY AUTO #2104	01/08/2019	$52.84
	OREILLY AUTO #2104	01/08/2019	$89.72
	OREILLY AUTO #2104	01/08/2019	$24.76
	FRASIER TIRE SERVICE INC	01/07/2019	$99.95
	NAPA AUTO 0031250	01/07/2019	$16.47
	OREILLY AUTO #2104	01/08/2019	$31.22
	OREILLY AUTO #2104	01/08/2019	$221.83
	OREILLY AUTO #2104	01/08/2019	$32.72
	OREILLY AUTO #2104	01/08/2019	$221.83
	OREILLY AUTO #2104	01/08/2019	$2.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	BLANCHARD MACHINERY	01/08/2019	$507.81
	LOW COUNTRY JCB	01/07/2019	$295.36
	FIELDS ORNAMENTAL IRON	01/08/2019	$61.88
	OREILLY AUTO #2104	01/08/2019	$36.09
	OREILLY AUTO #2104	01/08/2019	$21.14
	FRASIER TIRE SERVICE INC	01/07/2019	$425.05
	OREILLY AUTO #2104	01/08/2019	$51.06
	OREILLY AUTO #2104	01/09/2019	$11.29
	NAPA AUTO 0031250	01/08/2019	$93.10
	FRASIER TIRE SERVICE INC	01/08/2019	$264.80
	OREILLY AUTO #2104	01/09/2019	$121.50
	CAROLINA POWERTRAIN CHS	01/09/2019	$41.37
	BLANCHARD MACHINERY	01/09/2019	$244.08
	OREILLY AUTO #2104	01/10/2019	$15.25
	BLANCHARD MACHINERY	01/10/2019	$101.44
	OREILLY AUTO #2104	01/10/2019	$30.50
	BLANCHARD MACHINERY	01/10/2019	$2,441.59
	LOW COUNTRY JCB	01/09/2019	$99.48
	FRASIER TIRE SERVICE INC	01/09/2019	$198.02
	CHARLESTON RUBBER & GASKE	01/11/2019	$125.18
	BLANCHARD MACHINERY	01/11/2019	$9.30
	FRASIER TIRE SERVICE INC	01/11/2019	$1,097.79
	FRASIER TIRE SERVICE INC	01/11/2019	$274.45
	OREILLY AUTO #2104	01/11/2019	$78.44
	OREILLY AUTO #2104	01/11/2019	$24.72
	OREILLY AUTO #2104	01/11/2019	$19.57
	OREILLY AUTO #2104	01/11/2019	$75.50
	NAPA AUTO 0031250	01/11/2019	$30.74
	CAROLINA INTL TRUCKS	01/14/2019	$30.49
	OREILLY AUTO #2104	01/14/2019	$50.88
	OREILLY AUTO #2104	01/14/2019	$41.69
	CHARLESTON STORE	01/15/2019	$28.64
	HILLS MACHINERY	01/14/2019	$35.62
	OREILLY AUTO #2104	01/15/2019	$23.98
	FRASIER TIRE SERVICE INC	01/14/2019	$252.65
	OREILLY AUTO #2104	01/15/2019	$225.31
	FRASIER TIRE SERVICE INC	01/14/2019	$165.45
	OREILLY AUTO #2104	01/15/2019	$30.50
	OREILLY AUTO #2104	01/15/2019	$42.51
	CHARLESTON RUBBER & GASKE	01/15/2019	$65.63
	FLEET CONCEPTS OF CHARLES	01/14/2019	$145.95
	NAPA AUTO 0031250	01/15/2019	$38.75
	OREILLY AUTO #2104	01/16/2019	$32.46
	OREILLY AUTO #2104	01/22/2019	$13.30
	OREILLY AUTO #2104	01/22/2019	$17.55
	OREILLY AUTO #2104	01/22/2019	$54.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	01/22/2019	$21.78
	OREILLY AUTO #2104	01/22/2019	$9.06
	OREILLY AUTO #2104	01/22/2019	$6.65
	OREILLY AUTO #2104	01/23/2019	$56.59
	OREILLY AUTO #2104	01/23/2019	$50.74
	OREILLY AUTO #2104	01/23/2019	$67.34
	GENERATOR SERVICES INC	01/23/2019	$521.43
	JONES FORD INC.	01/28/2019	$62.63
	OREILLY AUTO #2104	01/28/2019	$17.42
	CAROLINA POWERTRAIN CHS	01/28/2019	$38.98
	JONES FORD INC.	01/28/2019	$16.44
	CAROLINA POWERTRAIN CHS	01/29/2019	$179.93
	SQ C&R GLASS, LLC	01/29/2019	$228.12
	WW WILLIAMS	01/29/2019	$992.71
	OREILLY AUTO #2104	01/29/2019	$279.96
	OREILLY AUTO #2104	01/30/2019	$21.78
	OREILLY AUTO #2104	01/30/2019	$36.09
	IBS OF SOUTH CAROLINA #2	01/29/2019	$110.85
	CAROLINA INTL TRUCKS	01/30/2019	$62.12
	JONES FORD INC.	01/30/2019	$22.28
	LEE TRANSPORT EQUIPMENT	01/30/2019	$276.86
	NAPA AUTO 0031250	01/29/2019	$13.77
	FRASIER TIRE SERVICE INC	01/29/2019	$149.95
	FLEET CONCEPTS OF CHARLES	01/29/2019	$400.03
			$17,301.05
DAVID L. SAGE	TARGET 00013490	01/14/2019	$21.38
	HARRISONS WORKWEAR	01/14/2019	$147.47
	BLUE EAGLE RENTALS INC	01/22/2019	$98.61
	LOWES #02595	01/29/2019	$60.63
	GRAINGER	01/30/2019	$561.08
			$889.17
DAVID RANKIN	IN A3 COMMUNICATIONS INC	01/07/2019	$386.33
	ROBERTS OXYGEN CO BR 00	01/07/2019	$32.10
	THE HOME DEPOT #8913	01/07/2019	$158.19
	FERGUSON ENT #123	01/09/2019	$114.27
	FERGUSON ENT #123	01/14/2019	$228.54
	LOWES #00416	01/15/2019	$464.83
	GRAYBAR ELECTRIC COMPANY	01/15/2019	$230.05
	FERGUSON ENT #123	01/16/2019	$244.43
	SQ AAA CITY PLUMBI	01/17/2019	$586.64
	FERGUSON ENT #123	01/24/2019	$208.65
			$2,654.03
DEAN F DAMATO	AMER MACHINING & MAN	01/02/2019	$43.25
	NOR NORTHERN TOOL	01/10/2019	$140.91
	BRUNSON SUPPLY AND ACE	01/11/2019	$9.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	OREILLY AUTO #4715	01/11/2019	$82.30
	BLANCHARD EQUIPMENT - HA	01/11/2019	$98.74
	OREILLY AUTO #4715	01/16/2019	$19.43
	OREILLY AUTO #4715	01/17/2019	$29.46
	WALSH SUPPLY	01/18/2019	$34.75
	OREILLY AUTO #4715	01/18/2019	$188.99
	AMER MACHINING & MAN	01/24/2019	$372.40
			$1,019.27
DEANA W EUBANKS	SNIPES CO	01/07/2019	$71.28
			$71.28
DEBBIE A VANDERMOLEN	NAZDAR COMPANY	01/03/2019	$164.67
	GRAINGER	01/15/2019	$73.23
	SAFETY SUPPLY SOUTH LLC	01/16/2019	$307.80
	FORMS AND SUPPLY - AOPD	01/15/2019	$185.22
			$730.92
DEBORAH J TILL	WAL-MART #3724	01/10/2019	$49.35
	BUTLER LASER	01/18/2019	$323.14
	TYLER BROTHERS	01/24/2019	$125.00
	WAL-MART #3724	01/28/2019	$41.99
			$539.48
DEE M MICHAELSEN	CAROLINA RIGGING	01/07/2019	$89.40
	AGRI SUPPLY - FLORENCE	01/11/2019	$442.77
	FASTENAL COMPANY01	01/16/2019	$49.95
	WATEREE HDWE	01/25/2019	$21.59
	HARBOR FREIGHT TOOLS 606	01/25/2019	$33.03
			$636.74
DENNIS MOORE	TRACTOR SUPPLY CO #1743	01/25/2019	$125.00
			$125.00
DERRICK K. TINDAL	STAPLES DIRECT	01/08/2019	$93.92
	LOWES #01004	01/16/2019	$128.11
	OFFICEMAX/DEPOT 6404	01/23/2019	$97.41
	DUNCAN PARNELL MYRTLE B	01/23/2019	$33.63
			$353.07
DIANA M FLEMMING	STAPLES DIRECT	01/05/2019	$312.92
	WM SUPERCENTER #1286	01/10/2019	$134.71
	PINNACLE LANDSCAPE	01/11/2019	$740.00
	FORMS AND SUPPLY - AOPD	01/23/2019	$452.94
			$1,640.57
DIANE M PADGETT	GENERAL SUPPLY COMPANY	12/31/2018	$11.76
	GENERAL SUPPLY COMPANY	12/31/2018	$11.76
	GENERAL SUPPLY COMPANY	01/02/2019	$169.35
	GENERAL SUPPLY COMPANY	01/03/2019	$17.68
	GENERAL SUPPLY COMPANY	01/03/2019	$41.37
	DURACO	01/04/2019	$364.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	OLD STONE TRACTOR	01/04/2019	$909.50
	FORREST TIRE SERVICE	01/07/2019	$15.00
	FORREST TIRE SERVICE	01/07/2019	$813.40
	CROUCH HARDWARE AND FARM	01/07/2019	$9.62
	GENERAL SUPPLY COMPANY	01/07/2019	$25.55
	GENERAL SUPPLY COMPANY	01/08/2019	$1,061.20
	CROUCH HARDWARE AND FARM	01/10/2019	$8.00
	GENERAL SUPPLY COMPANY	01/10/2019	$27.67
	GENERAL SUPPLY COMPANY	01/10/2019	$13.16
	GENERAL SUPPLY COMPANY	01/10/2019	$13.01
	GRAINGER	01/10/2019	$62.67
	GENERAL SUPPLY COMPANY	01/11/2019	$96.96
	HALL MANUFACTURING	01/11/2019	$858.81
	OLD STONE TRACTOR	01/11/2019	$188.97
	FORREST TIRE SERVICE	01/14/2019	$414.86
	GENERAL SUPPLY COMPANY	01/14/2019	$9.21
	GENERAL SUPPLY COMPANY	01/14/2019	$24.39
	GENERAL SUPPLY COMPANY	01/15/2019	$56.58
	GENERAL SUPPLY COMPANY	01/15/2019	$24.32
	GRAINGER	01/15/2019	$371.88
	GENERAL SUPPLY COMPANY	01/16/2019	$29.37
	GRAINGER	01/16/2019	$508.01
	STOLL TRAILERS INC	01/18/2019	$34.51
	OLD STONE TRACTOR	01/18/2019	$917.61
	FORREST TIRE SERVICE	01/22/2019	$453.40
	LEE TRANSPORT EQUIPMENT	01/22/2019	$170.13
	PRAXAIR DIST INC OAM	01/22/2019	$100.91
	CROMLEYS FORD	01/22/2019	$35.36
	LINDER INDSTRL-COLUMBIA	01/23/2019	$406.96
	GENERAL SUPPLY COMPANY	01/23/2019	$11.94
	FORREST TIRE SERVICE	01/23/2019	$17.50
	SALUDA HARDWARE & SUPPLY	01/23/2019	$13.52
	GENERAL SUPPLY COMPANY	01/24/2019	$14.41
	GRAINGER	01/24/2019	$40.19
	FORREST TIRE SERVICE	01/24/2019	$268.00
	DIVERSIFIED RECYCLING	01/23/2019	$136.00
	GENERAL SUPPLY COMPANY	01/24/2019	$14.84
	GENERAL SUPPLY COMPANY	01/24/2019	$41.37
	GRAINGER	01/24/2019	$112.07
	STAFFORD NUT & BOLT	01/25/2019	$36.19
	BLANCHARD EQUIPMENT - RI	01/24/2019	$301.26
	GRAINGER	01/25/2019	$190.78
	GENERAL SUPPLY COMPANY	01/26/2019	$54.92
	GENERAL SUPPLY COMPANY	01/28/2019	$35.00
	FORREST TIRE SERVICE	01/28/2019	$894.60
	DURACO	01/28/2019	$86.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	FORREST TIRE SERVICE	01/29/2019	$79.22
	BLANCHARD MACHINERY	01/29/2019	$328.27
	LEE TRANSPORT EQUIPMENT	01/29/2019	$2,284.45
	GRAINGER	01/29/2019	$122.71
	NAPA AUTO 3000000	01/28/2019	$19.20
	CAROLINA INTL TRUCKS	01/29/2019	$779.73
	NAPA AUTO 3000000	01/28/2019	$41.73
	LINDER INDSTRL-COLUMBIA	01/29/2019	$721.97
	SALUDA HARDWARE & SUPPLY	01/29/2019	$41.94
	LEE TRANSPORT EQUIPMENT	01/29/2019	$69.55
	GENERAL SUPPLY COMPANY	01/29/2019	$352.40
	GENERAL SUPPLY COMPANY	01/30/2019	$145.33
	COLUMBIA TRUCK CENTER	01/29/2019	$30.82
	GENERAL SUPPLY COMPANY	01/30/2019	$85.03
	GENERAL SUPPLY COMPANY	01/30/2019	$94.62
			$15,743.58
DIXIE L ANDERSON	SQ LIGHTHOUSE AMEN	01/02/2019	$429.47
	USPS PO 4518600526	01/02/2019	$6.70
	WALKER'S TRUE VALUE HARD	01/03/2019	$65.31
	NIS SUPPLY	01/02/2019	$366.72
	NIS SUPPLY	01/02/2019	$143.64
	FPG-LORIS	01/04/2019	$332.04
	CONWAY FEED & GARDEN	01/04/2019	$86.37
	QUILL CORPORATION	01/04/2019	$83.11
	USPS PO 4518600526	01/04/2019	$61.42
	CONWAY FEED & GARDEN	01/04/2019	$125.00
	GRAINGER	01/07/2019	$647.15
	GRAINGER	01/07/2019	$41.40
	UNITED LASER	01/07/2019	$42.12
	CONWAY FEED & GARDEN	01/07/2019	$97.19
	CONWAY FEED & GARDEN	01/08/2019	$106.91
	USPS PO 4518600526	01/08/2019	$3.50
	CONWAY FEED & GARDEN	01/08/2019	$106.91
	ULINE SHIP SUPPLIES	01/09/2019	$411.18
	TOTALSIR LLC	01/08/2019	$24.73
	CONWAY FEED & GARDEN	01/08/2019	$97.19
	NIS SUPPLY	01/07/2019	$370.92
	OFFICE DEPOT #1214	01/07/2019	$320.49
	CONWAY FEED & GARDEN	01/08/2019	$106.91
	CONWAY FEED & GARDEN	01/08/2019	$106.91
	CONWAY FEED & GARDEN	01/08/2019	$97.19
	SQ LIGHTHOUSE AMEN	01/09/2019	$429.47
	LAWSON PRODUCTS	01/09/2019	$1,363.28
	THE JERRY COX COMPANY	01/08/2019	$138.00
	LAWSON PRODUCTS	01/09/2019	$185.06
	QUILL CORPORATION	01/09/2019	$210.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WALKER'S TRUE VALUE HARD	01/09/2019	$30.22
	KORMAN SIGNS INC	01/09/2019	$1,150.14
	CANNONS SMALL ENGINE SPEC	01/09/2019	$95.04
	OFFICE DEPOT #2179	01/09/2019	$84.11
	QUILL CORPORATION	01/10/2019	$235.26
	ZEP SALES AND SERVICE	01/10/2019	$347.70
	ULINE SHIP SUPPLIES	01/11/2019	$371.60
	FPG-LORIS	01/11/2019	$80.97
	FASTENAL COMPANY01	01/11/2019	$52.84
	FOSTER PRODUCTS	01/10/2019	$238.95
	OFFICE DEPOT #2179	01/11/2019	$117.20
	KORMAN SIGNS INC	01/11/2019	$254.94
	WALKER'S TRUE VALUE HARD	01/16/2019	$19.96
	S E FARM EQUIPMENT CO	01/16/2019	$51.42
	OFFICE DEPOT #2179	01/16/2019	$64.79
	WILD WEST	01/18/2019	$125.00
	USPS PO 4518600526	01/22/2019	$6.70
	AMERICAN INDUSTRIES INC	01/22/2019	$317.63
	USPS PO 4518600526	01/23/2019	$9.46
	GRAINGER	01/28/2019	$233.55
	USPS PO 4518600526	01/28/2019	$21.75
	GRAINGER	01/29/2019	$155.36
	KIDD CONSTRUCTION	01/28/2019	$29.16
	OFFICE DEPOT #2179	01/28/2019	$30.23
	CONWAY FEED & GARDEN	01/29/2019	$116.63
	CONWAY FEED & GARDEN	01/29/2019	$125.00
	FPG-LORIS	01/30/2019	$59.76
			$11,032.25
DONALD A HUGHES	NORTHERN TOOL EQUIPMNT	01/05/2019	$53.59
	Harrisons Workwear Sparta	01/09/2019	$125.00
	NORTHERN TOOL EQUIP	01/23/2019	$37.44
			$216.03
DONALD R. BAKER	THE HOME DEPOT #1130	12/31/2018	$132.77
	VICKERYS OUTDOOR POWER EQ	01/02/2019	$391.30
	THE HOME DEPOT #1130	01/12/2019	$132.77
	THE STEAK HOUSE CAFETERI	01/12/2019	$513.00
	LOWES #01635	01/15/2019	$49.78
	LOWES #01635	01/15/2019	$22.10
	VICKERYS OUTDOOR POWER EQ	01/15/2019	$86.92
	LOWE ELECTRIC SUPPLY COMP	01/15/2019	$38.43
	VICKERYS OUTDOOR POWER EQ	01/17/2019	$45.57
	HARBOR FREIGHT TOOLS 645	01/17/2019	$132.16
	TRACTOR SUPPLY #1210	01/17/2019	$201.38
	LOWES #01635	01/17/2019	$45.08
	ENNIS PAINT INC	01/18/2019	$895.04
	SAFE INDUSTRIES	01/17/2019	$280.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD R. BAKER	VICKERYS OUTDOOR POWER EQ	01/18/2019	$12.70
	THE HOME DEPOT #1130	01/17/2019	$53.96
	FORESTRY SUPPLIERS INC	01/18/2019	$546.93
	TRACTOR SUPPLY #1210	01/22/2019	$61.83
	LOWE ELECTRIC SUPPLY COMP	01/25/2019	$229.10
	IN GUARD YOUR DOGS SAFET	01/25/2019	$125.00
	TRACTOR SUPPLY #1210	01/29/2019	$112.67
			$4,109.39
DONALD W BLIZZARD	SC.GOV	01/10/2019	$51.00
	SPARKLE CAR WASH	01/29/2019	$13.95
			$64.95
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	01/02/2019	$30.06
	FORMS AND SUPPLY - AOPD	01/10/2019	$64.29
			$94.35
DONNA J STONE	NAPA AUTO 0031250	12/31/2018	$16.90
	CINTAS 60A SAP	01/04/2019	$54.71
	STAPLS7210752263000001	01/04/2019	$41.29
	STAPLS7210790885000001	01/04/2019	$57.54
	NAPA AUTO 0031250	01/08/2019	$71.95
	OREILLY AUTO #2104	01/09/2019	$9.10
	PALMETTO EXTERMINATORS	01/08/2019	$71.00
	HI-LINE, INC.	01/10/2019	$1,317.29
	NAPA AUTO 0031250	01/09/2019	$3.66
	NORTHERN TOOL EQUIP	01/09/2019	$3.25
	CINTAS 60A SAP	01/11/2019	$54.71
	NAPA AUTO 0031250	01/10/2019	$216.43
	NAPA AUTO 0031250	01/15/2019	$5.58
	RANDY BURBAGE EQUIPMENT	01/16/2019	$807.12
	OREILLY AUTO #2104	01/18/2019	$12.74
	CINTAS 60A SAP	01/18/2019	$54.71
	NAPA AUTO 0031250	01/22/2019	$41.53
	NAPA AUTO 0031250	01/22/2019	$61.04
	NAPA AUTO 0031250	01/22/2019	$11.94
	ALCAM INC	01/22/2019	$167.64
	ALCAM INC	01/22/2019	$130.52
	FASTENAL COMPANY01	01/23/2019	$118.58
	OREILLY AUTO #2104	01/24/2019	$3.26
	OREILLY AUTO #2104	01/24/2019	$31.59
	OREILLY AUTO #2104	01/24/2019	$13.07
	OREILLY AUTO #2104	01/25/2019	$23.53
	FLEET CONCEPTS OF CHARLES	01/24/2019	$74.37
	FASTENAL COMPANY01	01/25/2019	$25.56
	CINTAS 60A SAP	01/25/2019	$38.76
	FASTENAL COMPANY01	01/25/2019	$178.99
	FASTENAL COMPANY01	01/28/2019	$548.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,266.54
DONNA W CLELAND	WAL-MART #3367	01/08/2019	$130.41
	Amazon.com MB2O13ES1	01/12/2019	$25.70
	QUALITY LOGO PRODUCTS	01/16/2019	$325.92
	4IMPRINT	01/28/2019	$622.45
			$1,104.48
DONNIE ORR	ROBERTS INTERNATIONAL	12/31/2018	$1,263.12
	AUTO PARTS OF RIDGELAND	01/02/2019	$21.45
	AUTO PARTS OF RIDGELAND	01/03/2019	$26.02
	AUTO PARTS OF RIDGELAND	01/03/2019	$54.04
	AUTO PARTS OF RIDGELAND	01/07/2019	$18.27
	AUTO PARTS OF RIDGELAND	01/07/2019	$41.25
	AUTO PARTS OF RIDGELAND	01/07/2019	$38.42
	AUTO PARTS OF RIDGELAND	01/07/2019	$71.40
	ROBERTS INTERNATIONAL	01/07/2019	$225.66
	LIVINGSTON & HAVEN LLC	01/07/2019	$16.95
	OREILLY AUTO PARTS #4886	01/09/2019	$70.31
	AUTO PARTS OF RIDGELAND	01/10/2019	$174.45
	AUTO PARTS OF RIDGELAND	01/10/2019	$59.93
	AUTO PARTS OF RIDGELAND	01/10/2019	$23.96
	HILLS MACHINERY	01/09/2019	$270.23
	TESTMASTER INC	01/11/2019	$1,280.95
	AUTO PARTS OF RIDGELAND	01/11/2019	$117.31
	AUTO PARTS OF RIDGELAND	01/11/2019	$13.54
	BORDER EQUIPMENT	01/11/2019	$10.75
	AUTO PARTS OF RIDGELAND	01/11/2019	$26.15
	GRAINGER	01/11/2019	$364.27
	OREILLY AUTO PARTS #4886	01/11/2019	$55.55
	OREILLY AUTO PARTS #4886	01/11/2019	$7.62
	AUTO PARTS OF RIDGELAND	01/11/2019	$46.86
	AUTO PARTS OF RIDGELAND	01/14/2019	$17.92
	OREILLY AUTO PARTS #4886	01/14/2019	$4.35
	AUTO PARTS OF RIDGELAND	01/14/2019	$3.91
	OREILLY AUTO PARTS #4886	01/15/2019	$31.51
	SPARROW & KENNEDY TRACTOR	01/16/2019	$195.38
	AUTO PARTS OF RIDGELAND	01/16/2019	$6.32
	LEE TRANSPORT EQUIPMENT	01/17/2019	$567.56
	AUTO PARTS OF RIDGELAND	01/18/2019	$43.43
	SAVANNAH HYDRAULICS & RE	01/22/2019	$396.73
	AUTO PARTS OF RIDGELAND	01/23/2019	$46.86
	AUTO PARTS OF RIDGELAND	01/23/2019	$21.45
	AUTO PARTS OF RIDGELAND	01/24/2019	$6.01
	OREILLY AUTO PARTS #4886	01/24/2019	$55.55
	AUTO PARTS OF RIDGELAND	01/25/2019	$64.74
	TRAFCON INDUSTRIES INC	01/25/2019	$595.06
	AUTO PARTS OF RIDGELAND	01/25/2019	$40.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	01/25/2019	$54.04
	AUTO PARTS OF RIDGELAND	01/28/2019	$46.86
	AUTO PARTS OF RIDGELAND	01/29/2019	$33.99
	OREILLY AUTO PARTS #4886	01/29/2019	$162.06
	AUTO PARTS OF RIDGELAND	01/29/2019	$37.91
	AUTO PARTS OF RIDGELAND	01/29/2019	$8.13
	BORDER EQUIPMENT	01/29/2019	$240.41
			$6,979.52
DOUGLAS W GERMROTH	LOWES #02948	01/15/2019	$296.09
	THE HOME DEPOT #1118	01/15/2019	$30.40
	LOWES #02948	01/17/2019	$34.78
	FERGUSON ENT #23	01/18/2019	$299.71
	LOWES #02948	01/18/2019	$108.07
	THE HOME DEPOT #1103	01/18/2019	$10.04
	LOWES #02948	01/23/2019	$118.10
	LOWES #01521	01/24/2019	$126.56
	LOWES #02948	01/28/2019	$17.40
	THE HOME DEPOT #1118	01/29/2019	$79.06
	LOWES #01521	01/30/2019	$26.63
			$1,146.84
DOYLE H HILL JR	DISCOUNT PET FOODS & SUPP	01/03/2019	$178.20
	DISCOUNT PET FOODS & SUPP	01/16/2019	$178.20
	SIMPSON MANNING HDWE	01/29/2019	$43.19
			$399.59
EDDIE ISAAC	SAFE INDUSTRIES	01/03/2019	$2,359.80
	RICHBOURG RENTALS	01/04/2019	$1,891.29
	SURE FOOT CORPORATION	01/14/2019	$438.75
			$4,689.84
EDMOND GARNER	LOWES #02803	01/02/2019	$28.04
	LOWES #02803	01/07/2019	$26.01
	GRAINGER	01/09/2019	$640.60
	CAUSEYS HOME CENTER INC.	01/29/2019	$69.91
			$764.56
EDWARD L JOHNSON	JAREDS HDWE	01/16/2019	$26.63
	ACADEMY SPORTS #196	01/24/2019	$205.18
			$231.81
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	01/04/2019	$15.59
	LAMARS STARTER AND ALTERN	01/09/2019	$262.15
	CARDINAL RUBBER & SEAL IN	01/09/2019	$628.63
	ACE BUILDERS HDWE	01/16/2019	$121.92
	INTERSTATE SOLUTIONS	01/16/2019	$230.80
	AMERICAN HYDRAULICS & HOS	01/25/2019	$423.93
	CARQUEST 1342	01/28/2019	$95.65
	BURNS FORD OF YORK INC	01/29/2019	$51.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,830.65
EMMIE A TRUESDALE	LOWES #01751	01/10/2019	$50.70
			$50.70
ERIC A JONES	HARBOR FREIGHT TOOLS 129	01/03/2019	$253.81
	THE HOME DEPOT #1103	01/04/2019	$108.02
	LOWES #00497	01/10/2019	$430.55
	THE BOOTJACK INC	01/11/2019	$14.72
	THE BOOTJACK INC	01/11/2019	$19.62
	LOWES #00497	01/14/2019	$84.37
	LOWES #00655	01/15/2019	$1,900.74
	FASTENAL COMPANY01	01/16/2019	$53.91
	SIMPLEXGRINNELL	01/17/2019	$179.85
	NSC NORTHERN SAFETY CO	01/25/2019	$223.73
	LOWES #00497	01/24/2019	$468.61
	LOWES #00655	01/24/2019	$630.19
	NSC NORTHERN SAFETY CO	01/25/2019	$571.84
			$4,939.96
ERIC BANNISTER	SIMPSON MANNING HDWE	12/31/2018	$8.63
	M AND M ENTERPRISES	12/31/2018	$57.24
	SIMPSONS ACE HDWE	01/04/2019	$125.00
	SIMPSONS ACE HDWE	01/04/2019	$107.99
	SIMPSONS ACE HDWE	01/04/2019	$102.59
	SIMPSON MANNING HDWE	01/07/2019	$8.63
	SIMPSON MANNING HDWE	01/09/2019	$14.64
	TRACTOR SUPPLY CO #1961	01/14/2019	$30.22
	SIMPSON MANNING HDWE	01/14/2019	$99.31
	TRACTOR SUPPLY CO #1961	01/15/2019	$21.58
	SIMPSON MANNING HDWE	01/23/2019	$21.59
			$597.42
ERICA A MCDONALD	SQ DKH COMMERCIAL	01/03/2019	$200.00
	FORMS AND SUPPLY - AOPD	01/16/2019	$36.50
	FORMS AND SUPPLY - AOPD	01/17/2019	$31.54
	LOWES #00433	01/22/2019	$59.36
	FORMS AND SUPPLY - AOPD	01/25/2019	$39.28
			$366.68
ERNESTINE M WILLIAMS	STAPLS7210808674000001	01/04/2019	$352.21
	KORMAN SIGNS INC	01/03/2019	$702.69
	FASTENAL COMPANY01	01/04/2019	$101.70
	STAPLS7210808674000002	01/04/2019	$7.97
	NSC NORTHERN SAFETY CO	01/08/2019	$97.79
	NSC NORTHERN SAFETY CO	01/08/2019	$384.62
	WAL-MART #0625	01/08/2019	$133.71
	WAL-MART #0625	01/09/2019	$29.87
	THOMAS SUPPLY CO 08	01/09/2019	$8.61
	NSC NORTHERN SAFETY CO	01/10/2019	$208.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	STAPLS7210808674004001	01/09/2019	$16.85
	SMITH & JONES JANITORIAL	01/10/2019	$577.04
	HERALD OFFICE SUPPLY INC	01/11/2019	$444.39
	HERALD OFFICE SUPPLY INC	01/14/2019	$21.24
	HERALD OFFICE SUPPLY INC	01/14/2019	$23.42
	WM SUPERCENTER #625	01/16/2019	$10.95
	UNITED LASER	01/16/2019	$378.78
	INDUSTRIAL SOLUTIONS AND	01/17/2019	$654.17
	STAPLS7211808277000001	01/18/2019	$324.76
	SMITH & JONES JANITORIAL	01/21/2019	$387.35
	UNITED LASER	01/22/2019	$55.17
	THOM CHEM INC	01/25/2019	$1,996.35
	GEORGETOWN HARDWARE	01/29/2019	$33.44
	HERALD OFFICE SUPPLY INC	01/28/2019	$33.81
	USPS PO 4533200440	01/29/2019	$127.00
	GRAINGER	01/30/2019	$269.13
			$7,381.58
ERVIN P. KOONE	USPS PO 4536400649	01/25/2019	$56.70
			$56.70
EVANGELEE HOLMES	ALLENDALE HARDWARE	01/17/2019	$19.81
	FAIRFAX HARDWARE	01/17/2019	$124.15
			$143.96
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	01/22/2019	$156.73
			$156.73
FRANK EBERT	OREILLY AUTO #1490	12/31/2018	$32.04
	OREILLY AUTO #1490	01/02/2019	$103.07
	CYCLESORB	01/02/2019	$286.20
	SCOTTS HEATING & COOLING	12/31/2018	$71.07
	LAKELANDS ACE	01/04/2019	$13.38
	LAKELANDS ACE	01/03/2019	$17.08
	AIRGAS SOUTH	01/07/2019	$265.37
	LOWES #00518	01/07/2019	$5.33
	LAKELANDS ACE	01/08/2019	$29.43
	GRAINGER	01/09/2019	$53.68
	GRAINGER	01/09/2019	$99.52
	SCHAEFFER MANUFACTURING	01/09/2019	$516.42
	OREILLY AUTO #1490	01/10/2019	$14.96
	OREILLY AUTO #1490	01/10/2019	$31.01
	GREGSON CLARK SPRAY EQUIP	01/11/2019	$24.15
	OREILLY AUTO #1490	01/11/2019	$168.91
	LOWES #00518	01/11/2019	$15.89
	PRAXAIR DIST INC OAM	01/11/2019	$50.08
	PRAXAIR DIST INC OAM	01/11/2019	$53.03
	PRAXAIR DIST INC OAM	01/11/2019	$79.33
	GRAINGER	01/14/2019	$198.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO #1490	01/14/2019	$42.78
	GRAINGER	01/14/2019	$113.91
	GRAINGER	01/14/2019	$726.40
	STOCKMAN OIL	01/17/2019	$106.95
	PARTMASTER	01/19/2019	$990.56
	CAROLINA SPECIALTY SOLUTI	01/22/2019	$240.75
	OREILLY AUTO #1490	01/23/2019	$149.69
	SEARS HOMETOWN 3325	01/23/2019	$1,925.99
	SAFETY KLEEN CORP	01/24/2019	$491.72
	OREILLY AUTO #1490	01/24/2019	$8.19
	OREILLY AUTO #1490	01/25/2019	$19.56
	FORMS AND SUPPLY - AOPD	01/22/2019	$116.75
	HARBOR FREIGHT TOOLS 532	01/28/2019	$524.28
	OREILLY AUTO #1490	01/28/2019	$19.24
	GRAINGER	01/28/2019	$695.82
	JES EQUIPMENT SERVIC	01/28/2019	$322.21
	GRAINGER	01/29/2019	$106.92
	PRAXAIR DIST INC OAM	01/29/2019	$64.33
	OREILLY AUTO #1490	01/29/2019	$8.54
	JES EQUIPMENT SERVIC	01/28/2019	$135.00
	LAKELANDS ACE	01/28/2019	$21.81
	OREILLY AUTO #1490	01/30/2019	$107.28
	OREILLY AUTO #1490	01/30/2019	$7.48
	OREILLY AUTO #1490	01/30/2019	$22.44
	OREILLY AUTO #1490	01/30/2019	$24.60
	THE HOLLOWAY COMPANY	01/30/2019	$28.00
	QUARLES SUPPLY CO INC	01/30/2019	$125.00
			$9,274.47
FRANK THOMAS	STAPLS0171954998000002	01/22/2019	$993.51
			$993.51
FRED H. COPELAND	B&H PHOTO MOTO	01/02/2019	$87.40
	B&H PHOTO MOTO	01/02/2019	$29.02
	B&H PHOTO MOTO	01/04/2019	$275.40
			$391.82
FREDA P GLOVER	CROUCH HARDWARE AND FARM	01/11/2019	$81.29
	FORMS AND SUPPLY - AOPD	01/10/2019	$33.49
	FORMS AND SUPPLY - AOPD	01/14/2019	$95.24
	GRAINGER	01/18/2019	$82.56
	CROUCH HARDWARE AND FARM	01/18/2019	$22.22
	CROUCH HARDWARE AND FARM	01/18/2019	$40.82
	COUNTRY BOY FARM & Y	01/17/2019	$120.96
	TYLER BROTHERS	01/23/2019	$125.00
	NSC NORTHERN SAFETY CO	01/29/2019	$369.18
	CROUCH HARDWARE AND FARM	01/29/2019	$13.44
	CROUCH HARDWARE AND FARM	01/30/2019	$14.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDA P GLOVER	FORMS AND SUPPLY - AOPD	01/25/2019	$18.66
			$1,017.33
FREDERICK WEWERS JR	NEWTON SHOES	01/04/2019	$125.00
	NEWTON SHOES	01/04/2019	$125.00
	OFFICE DEPOT #379	01/07/2019	$9.62
			$259.62
GARY BRIAN SMITH	NEWBERRY HARDWARE	01/22/2019	$15.07
	TRUCK PARTS & SERVICE	01/23/2019	$35.81
	TRUCK PARTS & SERVICE	01/23/2019	$46.21
	COMPANY WRENCH LEXINGTON	01/25/2019	$49.65
	SUNRISE AUTO SUPPLY	01/28/2019	$6.89
	NEWBERRY HARDWARE	01/28/2019	$23.09
	KUNKLE TIRE & SERVICE CEN	01/29/2019	$216.78
	SUNRISE AUTO SUPPLY	01/29/2019	$54.59
	KUNKLE TIRE & SERVICE CEN	01/29/2019	$181.56
	BLANCHARD EQUIPMENT - NE	01/29/2019	$26.90
	LOWES #02520	01/30/2019	$36.32
	NEWBERRY HARDWARE	01/30/2019	$67.40
	SQ MARK HIPP'S GAR	01/30/2019	$350.00
			$1,110.27
GENE W WYNN	WAYTEK INC	01/10/2019	$347.30
			$347.30
GEORGANE COGGINS	WAL-MART #3713	01/07/2019	$25.49
			$25.49
GEORGE B. ALFORD	LOWES #01075	01/09/2019	$105.08
	LOWES #01075	01/29/2019	$218.93
			$324.01
GEORGE HANES	CARSON'S FARM AND	01/09/2019	$308.09
	ACADEMY SPORTS #136	01/11/2019	$248.37
			$556.46
GEORGE W MORELAND	ORANGEBURG CASH AND CARY	12/31/2018	$34.21
	JOHNSONS LOCKSMITH SERVIC	01/03/2019	$71.75
	TYLER BROTHERS	01/07/2019	$82.06
	OREILLY AUTO #1764	01/24/2019	$13.90
			$201.92
GINGER M GRIFFIN	DOLLAR-GENERAL #3800	01/23/2019	$9.63
			$9.63
GLORIA J CARTER	COX INDUSTRIES	01/02/2019	$1,863.00
	SCHOFIELD HARDWARE	01/03/2019	$102.59
	PRECISION TANK SERVICE	01/09/2019	$265.00
	GRAINGER	01/08/2019	$434.12
	FASTENAL COMPANY01	01/08/2019	$103.40
	PRECISION TANK SERVICE	01/10/2019	$265.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	GRAINGER	01/14/2019	$441.65
	USPS PO 4522200532	01/14/2019	$8.04
	LOWES #01120	01/22/2019	$233.14
	BURGESS TREE SERVICE	01/23/2019	$2,400.00
	LOWES #01120	01/28/2019	$20.50
			$6,136.44
GRACIELA G GREGORY	GRAINGER	01/16/2019	$37.06
			$37.06
GREGORY F WILLIAMS	FORMS AND SUPPLY - AOPD	01/10/2019	$39.42
			$39.42
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	01/29/2019	$16.33
	PENN STATE INDUSTRIES	01/30/2019	$12.40
			$28.73
HAYWARD O WILSON	CAROLINA RIGGING	01/18/2019	$534.71
	NAPA AUTO 022008	01/22/2019	$78.28
	FASTENAL COMPANY01	01/30/2019	$138.49
			$751.48
HEATHER WORTHY	GRAINGER	01/30/2019	$153.16
			$153.16
HELENA SIEGEL	OREILLY AUTO PARTS 5269	01/03/2019	$112.14
	OREILLY AUTO PARTS 5269	01/04/2019	$56.79
	SPARROW & KENNEDY TRACTOR	01/07/2019	$179.21
	SPARROW & KENNEDY TRACTOR	01/07/2019	$197.21
	BEARING DIST ORANGEBURG	01/07/2019	$366.05
	CLASSIC FORD LINC COLUM	01/08/2019	$78.30
	OREILLY AUTO PARTS 5269	01/08/2019	$46.57
	GRAINGER	01/08/2019	$247.39
	BLANCHARD EQUIPMENT - OR	01/07/2019	$404.78
	OREILLY AUTO PARTS 5269	01/10/2019	$12.93
	JET VAC EQUIPMENT COMPAN	01/09/2019	$402.71
	BALLARD PARTS SERVICE CO	01/10/2019	$11.95
	BLANCHARD EQUIPMENT - OR	01/10/2019	$55.06
	CLASSIC FORD LINC COLUM	01/14/2019	$83.50
	OREILLY AUTO PARTS 5269	01/14/2019	$47.65
	BON TOOL CO	01/15/2019	$154.25
	GRAINGER	01/16/2019	$240.25
	OREILLY AUTO PARTS 5269	01/16/2019	$7.54
	CAROLINA CHAIN & CABLE N	01/18/2019	$923.40
	BAMBERG AUTO PARTS LLC	01/18/2019	$22.00
	BAMBERG AUTO PARTS LLC	01/18/2019	$42.52
	OREILLY AUTO PARTS 5269	01/18/2019	$61.53
	BAMBERG AUTO PARTS LLC	01/18/2019	$20.61
	CAROLINA CHAIN & CABLE N	01/18/2019	$56.70
	AIRGAS SOUTH	01/22/2019	$161.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	OREILLY AUTO PARTS 5269	01/22/2019	$6.46
	BAMBERG AUTO PARTS LLC	01/23/2019	$7.01
	OREILLY AUTO PARTS 5269	01/23/2019	$14.52
	FRASIER TIRE SERVICE INC	01/23/2019	$1,321.47
	CLASSIC FORD LINC COLUM	01/25/2019	$35.21
	GRAINGER	01/25/2019	$224.41
	DENMARK WHOLESALE	01/28/2019	$36.21
	LEE TRANSPORT EQUIPMENT	01/29/2019	$199.80
	LEE TRANSPORT EQUIPMENT	01/29/2019	$25.92
	BAMBERG AUTO PARTS LLC	01/29/2019	$119.74
	BLANCHARD EQUIPMENT - ST	01/28/2019	$423.64
	BLANCHARD EQUIPMENT - ST	01/28/2019	$972.37
	BLANCHARD EQUIPMENT - ST	01/29/2019	$125.59
			$7,505.13
HENRY J CUNNINGHAM	LOWES #00433	01/07/2019	$106.86
	UNITED RENTALS	01/15/2019	$123.12
	HARBOR FREIGHT TOOLS 634	01/17/2019	$802.42
	CIRCLE K # 06775	01/17/2019	$7.34
	CONCRETE SUPPLY CO LLC	01/16/2019	$1,122.12
	CONCRETE SUPPLY CO LLC	01/16/2019	$1,122.12
	HARBOR FREIGHT TOOLS 634	01/29/2019	$97.07
	EDISTO GAS COMPANY	01/29/2019	$553.02
	HARBOR FREIGHT TOOLS 634	01/30/2019	$6.90
			$3,940.97
HENRY L JONES	SATCHER MOTOR COMPANY	01/02/2019	$118.38
	SATCHER MOTOR COMPANY	01/02/2019	$118.38
	SATCHER MOTOR COMPANY	01/02/2019	$118.38
	MASTER CHEVY CADILLAC	01/03/2019	$72.01
	SATCHER MOTOR COMPANY	01/04/2019	$118.38
	LEE TRANSPORT EQUIPMENT	01/07/2019	$47.03
	SATCHER MOTOR COMPANY	01/07/2019	$36.05
	SATCHER MOTOR COMPANY	01/08/2019	$143.72
	MOTION AUTOMOTIVE	01/08/2019	$1,276.09
	ASCENDUM COLUMBIA 215	01/08/2019	$469.80
	SATCHER MOTOR COMPANY	01/14/2019	$11.82
	AUTO SAFETY GLASS & BUMP	01/16/2019	$227.76
	AUTO SAFETY GLASS & BUMP	01/16/2019	$197.63
	AUTO SAFETY GLASS & BUMP	01/16/2019	$184.89
	AUTO SAFETY GLASS & BUMP	01/16/2019	$223.75
	AUTO SAFETY GLASS & BUMP	01/16/2019	$184.89
	AWTI 3RD EYE CAM	01/18/2019	$652.05
	LOVE CHEVROLET PARTS AND	01/22/2019	$144.12
	NAPA AUTO 0037512	01/22/2019	$2,183.24
	HARLEY AUTO PARTS INC	01/22/2019	$165.51
	MASTER CHEVY CADILLAC	01/30/2019	$82.48
	TRUCK PARTS SPECIALISTS	01/30/2019	$13.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	ALTMAN TRACTOR & EQUIPME	01/30/2019	$660.32
			$7,449.69
HOWARD L STOKES	DENMARK WHOLESALE	01/03/2019	$248.40
	SANDERS SUPPLY CO	01/03/2019	$78.24
	ALCAM INC	01/02/2019	$259.48
	OREILLY AUTO PARTS 5269	01/04/2019	$26.18
	DIVERSIFIED RECYCLING	01/03/2019	$1,199.74
	DIVERSIFIED RECYCLING	01/03/2019	$303.00
	DENMARK WHOLESALE	01/04/2019	$127.85
	BREWER-HENDLEY - SUMTER	01/07/2019	$200.98
	DILLON SUPPLY COMPANY	01/07/2019	$386.07
	DILLON SUPPLY COMPANY	01/07/2019	$88.42
	BAMBERG AUTO PARTS LLC	01/08/2019	$180.34
	BAMBERG AUTO PARTS LLC	01/08/2019	$109.41
	BAMBERG AUTO PARTS LLC	01/09/2019	$3.99
	ASCENDUM COLUMBIA 215	01/09/2019	$53.85
	BAMBERG AUTO PARTS LLC	01/10/2019	$41.26
	SANDERS SUPPLY CO	01/09/2019	$8.88
	HALL MANUFACTURING	01/11/2019	$1,581.53
	BAMBERG AUTO PARTS LLC	01/11/2019	$179.80
	SIGNARAMA OF ORANGEBURG	01/11/2019	$51.36
	DENMARK WHOLESALE	01/15/2019	$7.52
	OREILLY AUTO PARTS 5269	01/15/2019	$376.26
	BAMBERG AUTO PARTS LLC	01/15/2019	$60.99
	AWTI 3RD EYE CAM	01/17/2019	$62.15
	CINTAS 219	01/16/2019	$27.00
	CINTAS 219	01/16/2019	$27.00
	CINTAS 219	01/16/2019	$27.00
	CINTAS 219	01/16/2019	$27.00
	BYERS TIRE SERVICE	01/17/2019	$172.30
	KIMBALL MIDWEST	01/17/2019	$279.53
	FASTENAL COMPANY01	01/17/2019	$717.69
	GRAINGER	01/17/2019	$192.99
	BAMBERG AUTO PARTS LLC	01/17/2019	$19.97
	BAMBERG AUTO PARTS LLC	01/17/2019	$159.67
	ORANGEBURG CDJ	01/17/2019	$48.11
	JET VAC EQUIPMENT COMPAN	01/18/2019	$433.15
	BAMBERG AUTO PARTS LLC	01/22/2019	$114.55
	OREILLY AUTO PARTS 5269	01/23/2019	$224.63
	GYRO-TRAC CORPORATION	01/23/2019	$59.60
	OREILLY AUTO PARTS 5269	01/25/2019	$129.56
	BAMBERG AUTO PARTS LLC	01/30/2019	$12.93
			$8,308.38
ISAAC L RUCKER	LOWES #00639	01/09/2019	$246.74
	LOWES #00639	01/14/2019	$214.89
	LOWES #00639	01/17/2019	$30.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC L RUCKER	MANER BUILDERS SUPPLY 4	01/18/2019	$505.44
	HERC RENTALS	01/22/2019	$1,507.47
	BC CANNON	01/25/2019	$1,377.10
	SEABER & AIKEN INC	01/25/2019	$369.68
	LOWES #00639	01/25/2019	$35.96
	GRAINGER	01/28/2019	$1,773.26
	AIRGAS SOUTH	01/28/2019	$120.01
			$6,181.09
J L BANNISTER	SIMPSON MANNING HDWE	01/03/2019	$86.36
			$86.36
JACQUELINE H. DOZIER	FORMS AND SUPPLY - AOPD	01/07/2019	$22.21
	TCE HRDIRECT/GNEIL	01/10/2019	$75.13
	PRO CHEM, INC.	01/11/2019	$263.26
	ZORO TOOLS INC	01/12/2019	$291.44
	FORMS AND SUPPLY - AOPD	01/10/2019	$275.46
	NSC NORTHERN SAFETY CO	01/15/2019	$117.88
	NSC NORTHERN SAFETY CO	01/15/2019	$31.63
	NSC NORTHERN SAFETY CO	01/15/2019	$29.83
	FORMS AND SUPPLY - AOPD	01/18/2019	$20.02
	STAPLS7211777396000001	01/23/2019	$19.04
	STAPLS7211777396000002	01/23/2019	$16.04
	NSC NORTHERN SAFETY CO	01/25/2019	$228.24
			$1,390.18
JAKE R HODGE JR	BLANCHARD MACHINERY	01/03/2019	$78.45
	ADVANCE AUTO PARTS #7237	01/07/2019	$10.79
	WARREN TRUCK EQUIPMENT	01/07/2019	$107.36
	BLANCHARD MACHINERY	01/09/2019	$369.67
	MIDLANDS AUTO SUPPLY	01/09/2019	$247.44
	TRUCK SUPPLY COMPANY O	01/11/2019	$91.91
	JONES CHEVROLET CO. INC	01/14/2019	$496.06
	AGRI SUPPLY - FLORENCE	01/15/2019	$118.69
	HARTSVILLE STEEL	01/15/2019	$248.40
	JONES CHEVROLET CO. INC	01/16/2019	$388.12
	BTS #24	01/15/2019	$748.10
	BREWER-HENDLEY - SUMTER	01/17/2019	$483.69
	SAFETY KLEEN SYSTEMS BRAN	01/17/2019	$42.18
	BTS #24	01/16/2019	$235.29
	MIDLANDS SPECIALTY	01/17/2019	$1,130.44
	SPARROW & KENNEDY TRACTOR	01/18/2019	$118.46
	MIDLANDS AUTO SUPPLY	01/18/2019	$361.10
	PRAXAIR DIST INC 70622	01/17/2019	$7.78
	TRIPLE S GARAGE	01/23/2019	$259.28
	JAREDS HDWE	01/24/2019	$36.79
	BISHOPVILLE PARTS INC	01/24/2019	$85.00
	ALAMO INDUSTRIAL	01/24/2019	$766.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	LEE TRANSPORT EQUIPMENT	01/25/2019	$1,347.84
	BISHOPVILLE PARTS INC	01/30/2019	$39.96
	KIMBALL MIDWEST	01/30/2019	$734.68
	MIDLANDS AUTO SUPPLY	01/30/2019	$434.67
			$8,988.38
JAMES A BURNS	GRAINGER	01/11/2019	$121.35
	PAWS DINER	01/22/2019	$393.12
			$514.47
JAMES A GODBOLD	BELLINGER PARTS 0001806	01/02/2019	$275.67
	BELLINGER PARTS 0001806	01/02/2019	$15.88
	BELLINGER PARTS 0001806	01/02/2019	$17.70
	GORES TIRES	01/02/2019	$14.50
	BELLINGER PARTS 0001806	01/03/2019	$8.15
	BELLINGER PARTS 0001806	01/07/2019	$228.64
	BELLINGER PARTS 0001806	01/07/2019	$45.31
	GORES TIRES	01/07/2019	$793.74
	CUMMINS INC	01/08/2019	$98.57
	BELLINGER PARTS 0001806	01/09/2019	$4.60
	LINDER INDSTRL-COLUMBIA	01/09/2019	$328.53
	PROFESSIONAL HYDRAULICS	01/09/2019	$45.55
	ALTMAN TRACTOR & EQUIPME	01/10/2019	$151.56
	BELLINGER PARTS 0001806	01/10/2019	$17.84
	GORES TIRES	01/10/2019	$35.00
	TRIPLE T FLORENCE	01/09/2019	$118.80
	PROFESSIONAL HYDRAULICS	01/16/2019	$282.52
	ASCENDUM COLUMBIA 215	01/15/2019	$227.93
	CONWAY FORD	01/16/2019	$118.76
	BELLINGER PARTS 0001806	01/16/2019	$60.42
	BELLINGER PARTS 0001806	01/17/2019	$57.26
	PROFESSIONAL HYDRAULICS	01/22/2019	$17.06
	SAFELITE AUTOGLASS	01/23/2019	$224.59
	PROFESSIONAL HYDRAULICS	01/24/2019	$56.19
	BELLINGER PARTS 0001806	01/24/2019	$29.98
	HILLS MACHINERY	01/23/2019	$1,491.68
	BELLINGER PARTS 0001806	01/24/2019	$7.16
	BELLINGER PARTS 0001806	01/24/2019	$17.51
	BELLINGER PARTS 0001806	01/25/2019	$21.11
	GORES TIRES	01/25/2019	$585.88
	BELLINGER PARTS 0001806	01/28/2019	$3.30
	BELLINGER PARTS 0001806	01/28/2019	$7.66
	BELLINGER PARTS 0001806	01/28/2019	$7.91
	BLANCHARD MACHINERY	01/28/2019	$1,236.21
	BELLINGER PARTS 0001806	01/29/2019	$16.75
	CUMMINS INC - L7	01/29/2019	$52.70
	BELLINGER PARTS 0001806	01/30/2019	$110.52
	SAFELITE AUTOGLASS	01/30/2019	$226.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	BELLINGER PARTS 0001806	01/30/2019	$89.78
	ALTMAN TRACTOR & EQUIPME	01/30/2019	$531.62
			$7,680.76
JAMES A. SMITH	TRACTOR SUPPLY CO #1961	01/04/2019	$142.50
	HELMLY BROTHERS ACE HDW	01/22/2019	$161.56
	THOM CHEM INC	01/24/2019	$1,334.83
			$1,638.89
JAMES BROWN JR.	IBI - SUPPLYWORKS #2251	01/14/2019	$107.18
	SHUMAN OWENS SUPPLY CO	01/16/2019	$712.55
	SHUMAN OWENS SUPPLY CO	01/17/2019	$931.54
	FORMS AND SUPPLY - AOPD	01/15/2019	$155.83
	CK SUPPLY 238	01/18/2019	$28.08
	LOWES #00499	01/18/2019	$5.33
			$1,940.51
JAMES C HODGE	WAL-MART #1017	01/17/2019	$20.49
			$20.49
JAMES E MCGONIGAL	FASTENAL COMPANY01	01/02/2019	$185.09
	SAF-GARD SAFETY SHOE CO.	01/09/2019	$107.99
	PEE DEE FIRE AND SAFETY I	01/16/2019	$225.67
	SAF-GARD SAFETY SHOE CO.	01/17/2019	$118.79
	FASTENAL COMPANY01	01/24/2019	$167.41
	WAL-MART #7188	01/29/2019	$30.93
			$835.88
JAMES EVANS	TIRE REPAIR CENTER	01/02/2019	$31.35
	ADVANCE AUTO PARTS 6925	01/03/2019	$35.89
	WESTBURYS ACE HDWE	01/08/2019	$5.42
	DIVERSIFIED RECYCLING	01/08/2019	$29.55
	ADVANCE AUTO PARTS 6925	01/10/2019	$294.79
	ADVANCE AUTO PARTS 6925	01/10/2019	$38.51
	AGRI SUPPLY - FLORENCE	01/10/2019	$12.95
	SOUTHERN WELDERS SUPPLY	01/11/2019	$26.75
	ADVANCE AUTO PARTS 6925	01/11/2019	$6.42
	SHEALY ENVIRONMENTAL SERV	01/15/2019	$110.25
	WESTBURYS ACE HDWE	01/15/2019	$21.69
	CYCLESORB	01/16/2019	$430.41
	WESTBURYS ACE HDWE	01/17/2019	$10.56
	DRIGGERS SMALL ENGINE, IN	01/22/2019	$24.25
	BLANCHARD EQUIPMENT - ST	01/22/2019	$2,054.27
	NORTHERN TOOL EQUIP	01/24/2019	$1,144.47
	HILLS MACHINERY	01/24/2019	$990.47
	CAROLINA INDUSTRIAL SUPPL	01/25/2019	$892.12
	WESTBURYS ACE HDWE	01/29/2019	$114.21
	WESTBURYS ACE HDWE	01/30/2019	$5.52
	ADVANCE AUTO PARTS 6925	01/30/2019	$46.01
	ADVANCE AUTO PARTS 6925	01/30/2019	$16.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,342.62
JAMES G CATOE	FERGUSON ENT#950	01/02/2019	$1,505.52
	CARDINAL RUBBER & SEAL IN	01/09/2019	$655.75
	LOWES #01751	01/10/2019	$64.58
	BETHUNE FARM AND GARDEN	01/23/2019	$27.27
	LOWES #01751	01/25/2019	$243.84
	TRACTOR SUPPLY #104	01/25/2019	$10.79
	IN CAMDEN LOCK & KEY COM	01/25/2019	$90.00
	NOR NORTHERN TOOL	01/28/2019	$151.16
			$2,748.91
JAMES G EDENS	S & D AUTO PARTS #2	01/02/2019	$37.65
	S & D AUTO PARTS #2	01/03/2019	$92.18
	S & D AUTO PARTS #2	01/07/2019	$73.36
	ROLLERS PERFORMANCE SHOP	01/08/2019	$388.80
	S & D AUTO PARTS #2	01/07/2019	$918.35
	DSI METALS	01/09/2019	$166.67
	CAUSEYS HOME CENTER INC.	01/08/2019	$29.15
	PRAXAIR DIST INC 70622	01/08/2019	$192.82
	ROLLERS PERFORMANCE SHOP	01/10/2019	$60.00
	BTS #24	01/09/2019	$324.38
	S & D AUTO PARTS #2	01/09/2019	$400.99
	MIDLANDS SPECIALTY	01/11/2019	$1,160.64
	S & D AUTO PARTS #2	01/10/2019	$19.81
	S & D AUTO PARTS #2	01/11/2019	$99.04
	CAROLINA INTL TRUCKS	01/11/2019	$384.88
	CAROLINA INTL TRUCKS	01/16/2019	$1,358.19
	S & D AUTO PARTS #2	01/15/2019	$12.83
	S & D AUTO PARTS #2	01/16/2019	$15.64
	S & D AUTO PARTS #2	01/18/2019	$129.49
	KING CADILLAC	01/22/2019	$243.00
	UNITED REFRIG INC 488	01/22/2019	$424.76
	LEE TRANSPORT EQUIPMENT	01/22/2019	$1,096.38
	S & D AUTO PARTS #2	01/23/2019	$79.21
	ETRAILER CORPORATION	01/24/2019	$60.08
	ROLLERS PERFORMANCE SHOP	01/25/2019	$435.00
	GYRO-TRAC CORPORATION	01/24/2019	$1,153.06
	S & D AUTO PARTS #2	01/29/2019	$8.05
	S & D AUTO PARTS #2	01/29/2019	$79.76
	LITTLE ROADSIDE MANAGE	01/29/2019	$1,525.10
			$10,969.27
JAMES GEORGE NANCE	CARDINAL RUBBER & SEAL IN	01/02/2019	$67.49
	CARDINAL RUBBER & SEAL IN	01/02/2019	$159.63
	CARDINAL RUBBER & SEAL IN	01/07/2019	$91.62
	BLANCHARD MACHINERY	01/07/2019	$260.40
	BEAM AUTO GLASS LLC	01/22/2019	$260.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GEORGE NANCE	CARDINAL RUBBER & SEAL IN	01/22/2019	$22.87
	CARDINAL RUBBER & SEAL IN	01/22/2019	$225.46
			$1,088.04
JAMES GODBOLT JR	AGRI SUPPLY - FLORENCE	01/02/2019	$20.51
	LOWES #01120	01/03/2019	$614.51
	SHERWIN WILLIAMS 702368	01/04/2019	$219.56
	ALTMAN TRACTOR & EQUIPME	01/04/2019	$357.66
	SQ OUT OF THIS WOR	01/07/2019	$55.90
	ALTMAN TRACTOR & EQUIPME	01/08/2019	$33.48
	TRACTOR SUPPLY #2233	01/09/2019	$25.88
	AGRI SUPPLY - FLORENCE	01/09/2019	$28.06
	DURACO	01/09/2019	$679.15
	CYCLESORB	01/10/2019	$285.67
	FASTENAL COMPANY01	01/14/2019	$304.29
	DOCS AUTO GLASS	01/14/2019	$297.14
	DOCS AUTO GLASS	01/15/2019	$648.52
	DSI METALS	01/16/2019	$356.06
	TRACTOR SUPPLY #2233	01/17/2019	$54.29
	DIVERSIFIED RECYCLING	01/18/2019	$160.00
	BTS #24	01/17/2019	$169.46
	BTS #24	01/17/2019	$274.97
	RACEWAY FORD OF DARLINGTO	01/22/2019	$441.52
	PROFESSIONAL HYDRAULICS	01/23/2019	$50.91
	LOWES #01120	01/24/2019	$207.89
	MORGAN TRUCK REPAIR	01/25/2019	$22.68
	RACEWAY FORD OF DARLINGTO	01/25/2019	$123.73
	BTS #12	01/25/2019	$796.14
	SOL SNAP-ON INDUSTRIAL	01/28/2019	$538.25
	ALTMAN TRACTOR & EQUIPME	01/28/2019	$706.03
	HALL MANUFACTURING	01/29/2019	$615.29
			$8,087.55
JAMES M HUEY	WINNSBORO BUILDER SUPPLY	01/10/2019	$151.26
			$151.26
JAMES M JONES	KORMAN SIGNS INC	01/11/2019	$764.82
			$764.82
JAMES P BEACH	WAL-MART #1130	01/09/2019	$37.45
	THE HOLLOWAY COMPANY	01/15/2019	$134.37
	PLASTIC SAFETY SYSTEMS	01/18/2019	$1,934.79
	BLUE EAGLE RENTALS INC	01/17/2019	$2,137.86
			$4,244.47
JAMES P HINSON	OFFICE DEPOT #1214	01/04/2019	$83.02
	SOUTHEASTERN PAPER GRO	01/04/2019	$26.96
	OFFICE DEPOT #1214	01/22/2019	$83.02
			$193.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RHAMES	CAYCE ACE HARDWARE	01/22/2019	$53.49
	CAROLINA POWER EQUIPMENT	01/22/2019	$61.46
			$114.95
JAMES WILLIAMS	TYLER BROTHERS	01/18/2019	$118.79
			$118.79
JAMIE D GAMBRELL	CULLUM SERVICES INC	01/02/2019	$997.00
	THE HOME DEPOT #1127	01/02/2019	$600.07
	NORTHERN TOOL EQUIPMNT	01/04/2019	$121.82
	DAVIS SERVICES INC	01/04/2019	$158.00
	DAVIS SERVICES INC	01/04/2019	$89.00
	DAVIS SERVICES INC	01/04/2019	$264.00
	ABC LOCKSMITHS	01/07/2019	$195.00
	DAVIS SERVICES INC	01/09/2019	$384.00
	ABC LOCKSMITHS	01/11/2019	$657.60
	SQ BOB MILLER PLUM	01/14/2019	$139.50
	PALMETTO BATTERY SPECIALI	01/14/2019	$11.13
	DAVIS SERVICES INC	01/14/2019	$178.00
	THE HOME DEPOT #1127	01/14/2019	$25.42
	THE HOME DEPOT 1127	01/15/2019	$460.75
	THE HOME DEPOT #1127	01/16/2019	$48.65
	ABC LOCKSMITHS	01/18/2019	$31.80
	CULLUM SERVICES INC	01/23/2019	$135.75
	CULLUM SERVICES INC	01/23/2019	$181.00
	CULLUM SERVICES INC	01/23/2019	$271.50
	CULLUM SERVICES INC	01/23/2019	$485.75
	CULLUM SERVICES INC	01/23/2019	$538.00
	CULLUM SERVICES INC	01/23/2019	$135.75
	CULLUM SERVICES INC	01/28/2019	$1,860.28
			$7,969.77
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	01/16/2019	$67.58
	FORMS AND SUPPLY - AOPD	01/14/2019	$101.87
			$169.45
JAMISON K. CANADAY	CLASSIC FORD LINC COLUM	01/02/2019	$502.27
	ST MATTHEWS SUPPLY COMPAN	01/10/2019	$162.81
	ST MATTHEWS SUPPLY COMPAN	01/10/2019	$22.64
	BLANCHARD MACHINERY	01/10/2019	$116.04
	BEARING DIST ORANGEBURG	01/10/2019	$122.63
	ST MATTHEWS SUPPLY COMPAN	01/10/2019	$38.08
	ST MATTHEWS SUPPLY COMPAN	01/11/2019	$96.54
	ST MATTHEWS SUPPLY COMPAN	01/15/2019	$74.22
	WILLIAMS AUTO ELECTRIC	01/15/2019	$258.79
	ST MATTHEWS SUPPLY COMPAN	01/18/2019	$214.44
	FRASIER TIRE SERVICE INC	01/17/2019	$398.48
	MAY HEAVY EQUIPMENT	01/21/2019	$1,252.69
	CLASSIC FORD LINC COLUM	01/24/2019	$154.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMISON K. CANADAY	WILLIAMS AUTO ELECTRIC	01/25/2019	$196.79
	ST MATTHEWS SUPPLY COMPAN	01/25/2019	$7.29
	MAY HEAVY EQUIPMENT	01/28/2019	$80.46
	BLANCHARD EQUIPMENT - ST	01/28/2019	$32.34
			$3,730.85
JAMMIE L CRIBB	THE OUTPOST INC	01/07/2019	$1,453.33
	GRAYCO HARDWARE RIDGELAN	01/07/2019	$64.24
	AMERICAN RED CROSS	01/10/2019	$227.60
	GRAYCO HARDWARE RIDGELAN	01/14/2019	$65.27
	GRAYCO HARDWARE RIDGELAN	01/15/2019	$30.49
	GRAYCO HARDWARE RIDGELAN	01/15/2019	$65.27
	GRAYCO HARDWARE RIDGELAN	01/16/2019	$44.61
	NSC NORTHERN SAFETY CO	01/24/2019	$441.98
	ULINE SHIP SUPPLIES	01/24/2019	$477.89
	GIH GLOBALINDUSTRIALEQ	01/25/2019	$165.56
	GRAYCO HARDWARE RIDGELAN	01/24/2019	$263.00
	GRAYCO HARDWARE RIDGELAN	01/24/2019	$70.83
	GRAYCO HARDWARE RIDGELAN	01/28/2019	$45.78
	THE BOOTJACK INC	01/30/2019	$125.00
	THE US WELDER	01/30/2019	$262.67
			$3,803.52
JAN HUDSON	BATTERIES PLUS - #0228	01/11/2019	$48.10
	FORMS AND SUPPLY - AOPD	01/18/2019	$151.19
	FORNEY LP	01/30/2019	$38.02
	FORNEY LP	01/30/2019	$675.00
	USPS PO 4528400336	01/30/2019	$55.00
	BULLIS HARDWARE	01/30/2019	$74.62
			$1,041.93
JANELLE DUNBAR	FORMS AND SUPPLY - AOPD	01/07/2019	$359.15
	BEST BUY 00008268	01/25/2019	$313.15
			$672.30
JANET HENDRIX	SAMS CLUB #8252	01/06/2019	$108.98
	THE BOOTJACK INC	01/07/2019	$125.00
	THE BOOTJACK INC	01/07/2019	$125.00
	USPS PO 4514870247	01/09/2019	$6.20
	ROTO-ROOTER	01/11/2019	$212.50
	WAL-MART #3367	01/17/2019	$15.43
	SAMS CLUB #8252	01/17/2019	$95.75
	Staples Inc - VT	01/18/2019	$141.67
	STAPLS7212101907000001	01/24/2019	$216.90
	STAPLS7212101907002001	01/25/2019	$19.61
	COLUMBIA FLAG & SIGN COM	01/29/2019	$57.70
			$1,124.74
JANET R THOMAS	ALLENDALE HARDWARE	01/03/2019	$2.43
	ALLENDALE HARDWARE	01/11/2019	$111.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET R THOMAS	FAIRFAX HARDWARE	01/16/2019	$23.74
	FAIRFAX HARDWARE	01/25/2019	$9.71
	FAIRFAX HARDWARE	01/25/2019	$32.38
	ALLENDALE HARDWARE	01/30/2019	$57.86
			$238.00
JASON A STONE	GB SHOES 26	01/02/2019	$125.00
	ASSOCIATED ASPHALT COLPR	01/09/2019	$641.86
	ASSOCIATED ASPHALT COLPR	01/09/2019	$501.25
			$1,268.11
JASON A. CHILDERS	LOWES #02548	01/04/2019	$520.03
	PARADISE HOME CENT	01/07/2019	$240.29
	HILL MANUFACTURING CO INC	01/16/2019	$1,298.53
	Harrisons Workwear Sparta	01/23/2019	$106.99
	Harrisons Workwear Sparta	01/23/2019	$125.00
	Harrisons Workwear Sparta	01/23/2019	$125.00
	Harrisons Workwear Sparta	01/23/2019	$106.99
	LOWES #02595	01/23/2019	$58.68
	Harrisons Workwear Sparta	01/23/2019	$106.99
	Harrisons Workwear Sparta	01/23/2019	$125.00
	Harrisons Workwear Sparta	01/23/2019	$125.00
	Harrisons Workwear Sparta	01/23/2019	$125.00
	NORTHERN TOOL EQUIP	01/23/2019	$1,084.93
			$4,148.43
JEFFERY D. GILES	DNI AUTO PARTS	12/31/2018	$39.59
	TOY OF GREENVILLE	12/31/2018	$16.85
	DNI AUTO PARTS	12/31/2018	$39.46
	CLINE HOSE AND HYDRAULICS	01/02/2019	$7.94
	FLINT EQUIP SIMPSONVILL	01/02/2019	$100.08
	LONG LEWIS FORD LINCOL	01/02/2019	$138.32
	NORTHERN TOOL EQUIPMNT	01/02/2019	$455.79
	PP REEDSAUTOPA	01/03/2019	$909.50
	DNI AUTO PARTS	01/03/2019	$15.07
	BRADSHAW CHEVROLET	01/04/2019	$803.36
	FLEETPRIDE 316	01/04/2019	$105.91
	KINGS KUSTOMIZING LLC	01/03/2019	$370.00
	LONG TRAILER	01/04/2019	$23.74
	ADVANCE AUTO PARTS #5500	01/04/2019	$214.25
	J P CARLSON	01/04/2019	$59.24
	LEE TRANSPORT EQUIPMENT	01/07/2019	$339.98
	FIMCO SCHABEN AGSPRAY	01/08/2019	$835.05
	CAROLINA INTL TRUCKS	01/08/2019	$43.44
	FINISHMASTER INC 140	01/09/2019	$145.23
	GODWIN MANUFACTURING COMP	01/08/2019	$770.51
	CLINE HOSE AND HYDRAULICS	01/09/2019	$50.24
	ADVANCE AUTO PARTS #5500	01/09/2019	$16.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	01/09/2019	$29.28
	FLEETPRIDE 316	01/09/2019	$61.59
	CLINE HOSE AND HYDRAULICS	01/11/2019	$34.00
	DNI AUTO PARTS	01/11/2019	$37.85
	LEE TRANSPORT EQUIPMENT	01/11/2019	$50.81
	GREENVILLE TRACTOR CO	01/10/2019	$5.75
	CLINE HOSE AND HYDRAULICS	01/11/2019	$53.72
	ABLE MACHINE HYDRAULICS &	01/10/2019	$65.00
	CLINE HOSE AND HYDRAULICS	01/16/2019	$220.83
	DNI AUTO PARTS	01/16/2019	$29.67
	BOGGS TRACTOR 1	01/15/2019	$119.52
	ROBBINS TIRE SERVI	01/16/2019	$734.40
	HAWKINS TOWING INC	01/16/2019	$225.00
	DNI AUTO PARTS	01/16/2019	$52.76
	CLINE HOSE AND HYDRAULICS	01/16/2019	$60.67
	CAROLINA INTL TRUCKS	01/16/2019	$197.15
	NORRIS SUPPLY	01/17/2019	$568.16
	BLANCHARD MACHINERY	01/17/2019	$1,302.98
	ADVANCE AUTO PARTS #5500	01/17/2019	$3.25
	ADVANCE AUTO PARTS #5500	01/18/2019	$34.47
	OLD STONE TRACTOR	01/18/2019	$417.78
	DNI AUTO PARTS	01/18/2019	$8.97
	EQUIPMENT TECHNOLOGY	01/17/2019	$85.86
	CAROLINATARPS	01/18/2019	$992.69
	ADVANCE AUTO PARTS #5500	01/22/2019	$6.31
	TOYOTA SCION OF EASLEY	01/24/2019	$365.02
	MAY HEAVY EQUIPMENT	01/25/2019	$353.89
	AAA FASTENER & SUPPLY LLC	01/25/2019	$7.42
	BOGGS TRACTOR 1	01/25/2019	$91.00
	TIDEWATER LUMBER & MOULDI	01/25/2019	$171.72
	J P CARLSON	01/28/2019	$1,309.17
	CAROLINA INTL TRUCKS	01/28/2019	$674.67
	BOGGS TRACTOR 1	01/29/2019	$8.90
	BLANCHARD MACHINERY	01/30/2019	$199.11
	J P CARLSON	01/29/2019	$468.08
			$14,547.78
JEFFREY B JORDAN	LOWES #02520	01/04/2019	$192.56
	CROUCH HARDWARE AND FARM	01/04/2019	$182.03
	NSC NORTHERN SAFETY CO	01/18/2019	$541.93
	NSC NORTHERN SAFETY CO	01/18/2019	$1,227.46
	PRICES METAL SHOP	01/18/2019	$31.03
	GENERAL SUPPLY COMPANY	01/24/2019	$146.63
	TITAN DISTRIBUTORS	01/26/2019	$667.00
			$2,988.64
JEFFREY S FOSTER	LOWES #00528	01/02/2019	$20.66
	KING ASPHALT INC	01/03/2019	$801.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	NEW SOUTH CONSTRUCTION	01/04/2019	$1,353.55
	NEW SOUTH CONSTRUCTION	01/02/2019	$241.68
	CLINTON TRUE VALUE HDW	01/08/2019	$428.51
	KINGS OUTDOOR POWER EQU	01/08/2019	$268.76
	THOM CHEM INC	01/07/2019	$1,382.98
	LOWES #01983	01/11/2019	$33.88
	LOWES #01983	01/11/2019	$402.97
	KINGS OUTDOOR POWER EQU	01/14/2019	$31.03
	THOM CHEM INC	01/16/2019	$1,703.71
	BLUE EAGLE RENTALS INC	01/17/2019	$332.36
	DOLLAR GENERAL #6672	01/16/2019	$4.28
	BC CANNON	01/18/2019	$2,358.50
	LAURENS LUMBER CO.	01/23/2019	$212.76
	L AND L OFFICE SUPPLY	01/24/2019	$334.75
	GREGORY SERVICE COMPANY	01/29/2019	$345.00
			$10,256.74
JEFFREY S. KELLEY	VICKERYS OUTDOOR POWER EQ	01/22/2019	$56.36
	TRI CITY CONCRETE LLC	01/22/2019	$890.40
	TRACTOR SUPPLY CO #1675	01/28/2019	$67.34
	OREILLY AUTO #1448	01/30/2019	$92.95
			$1,107.05
JENNIFER H PICKENS	STAPLES 00118976	01/02/2019	$50.79
	FORESTRY SUPPLIERS INC	01/16/2019	$554.31
	FORMS AND SUPPLY - AOPD	01/14/2019	$487.87
	FORMS AND SUPPLY - AOPD	01/16/2019	$97.57
			$1,190.54
JENNIFER L NECKER	QUILL CORPORATION	01/05/2019	$89.82
	QUILL CORPORATION	01/05/2019	$63.85
	SMARTSIGN	01/09/2019	$15.94
	BCT	01/17/2019	$28.38
			$197.99
JEREMY D JACKSON	ACADEMY SPORTS #196	01/04/2019	$86.39
	UNITED LASER	01/07/2019	$135.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$185.84
	FORMS AND SUPPLY - AOPD	01/09/2019	$1.46
	USPS PO 4556200571	01/11/2019	$10.00
	CONWAY AUTO PARTS	01/22/2019	$307.15
	TRACTOR SUPPLY CO #1865	01/23/2019	$84.75
	WAL-MART #1829	01/23/2019	$5.27
			$815.86
JEREMY D. YUHAS	FORMS AND SUPPLY - AOPD	12/31/2018	$189.20
	HUMBOLDT MFG CO	01/08/2019	$96.55
			$285.75
JEREMY M SHREWSBERRY	UNITED RENTALS	01/02/2019	$16.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY M SHREWSBERRY	LOWES #01776	01/03/2019	$68.04
	LOWES #00416	01/07/2019	$377.73
	SSC-ROCK HILL SERV	01/08/2019	$181.90
	HUNTER PIPE SUPPLY	01/10/2019	$1,123.50
	UNITED RENTALS	01/14/2019	$812.29
	UNITED RENTALS	01/14/2019	$1,199.08
	LOWES #00416	01/14/2019	$63.75
	LOWES #01776	01/15/2019	$41.70
	NORTHERN TOOL EQUIP-SC	01/14/2019	$192.58
	TRACTOR SUPPLY CO #1743	01/15/2019	$32.32
	LOWES #01776	01/23/2019	$48.06
	NORTHERN TOOL EQUIP-SC	01/25/2019	$454.70
	LOWES #00416	01/25/2019	$533.90
	HARBOR FREIGHT TOOLS 563	01/25/2019	$539.51
	ACADEMY SPORTS #137	01/29/2019	$106.99
	ACADEMY SPORTS #137	01/29/2019	$125.00
	ACADEMY SPORTS #137	01/29/2019	$32.09
	ACADEMY SPORTS #137	01/29/2019	$32.09
	ACADEMY SPORTS #137	01/29/2019	$96.29
	ACADEMY SPORTS #137	01/29/2019	$32.09
	ACADEMY SPORTS #137	01/29/2019	$32.09
	ACADEMY SPORTS #137	01/29/2019	$32.09
	UNITED RENTALS	01/30/2019	$401.20
			$6,575.00
JEROME E SINCLAIR	CITY TRUE VALUE HARDWARE	01/03/2019	$33.66
	CAROLINA ELECTRICL SUPPLY	01/07/2019	$819.55
	CES 34	01/10/2019	$141.29
	UNITED RENTALS	01/14/2019	$100.00
	CES 29	01/15/2019	$128.62
	CES 34	01/17/2019	$131.04
	GRAYBAR ELECTRIC	01/17/2019	$57.63
	CES 34	01/19/2019	$134.09
	GRAYBAR ELECTRIC COMPANY	01/19/2019	$136.89
	CAROLINA ELECTRICL SUPPLY	01/28/2019	$175.11
	CAROLINA ELECTRICL SUPPLY	01/28/2019	$76.89
	CES 34	01/29/2019	$21.72
	CES 34	01/29/2019	$7.29
			$1,963.78
JERRY THOMPSON	ADVANCE AUTO PARTS 6925	01/04/2019	$4.28
	WESTBURYS ACE HDWE	01/15/2019	$42.78
			$47.06
JESSE E. SESSIONS	TYLER BROTHERS	01/15/2019	$118.79
	TYLER BROTHERS	01/15/2019	$125.00
	TYLER BROTHERS	01/15/2019	$125.00
	TYLER BROTHERS	01/15/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSE E. SESSIONS	LOWES #00433	01/29/2019	$108.86
			$602.65
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	12/31/2018	$21.11
	KIMBALL MIDWEST	12/31/2018	$123.39
	BTS #24	12/31/2018	$9.24
	BTS #24	01/04/2019	$270.49
	ADVANCE AUTO PARTS #8421	01/04/2019	$4.20
	CYCLESORB	01/04/2019	$1,331.85
	AUTO PARTS SERVICE INC	01/07/2019	$23.19
	AUTO PARTS SERVICE INC	01/07/2019	$9.73
	AUTO PARTS SERVICE INC	01/07/2019	$34.51
	AUTO PARTS SERVICE INC	01/08/2019	$18.19
	AUTO PARTS SERVICE INC	01/08/2019	$25.90
	AUTO PARTS SERVICE INC	01/08/2019	$10.96
	AUTO PARTS SERVICE INC	01/09/2019	$4.57
	AUTO PARTS SERVICE INC	01/14/2019	$11.74
	LOW COUNTRY HOST AND SERV	01/14/2019	$1,689.80
	AUTO PARTS SERVICE INC	01/15/2019	$4.11
	TRIPLE T FLORENCE	01/14/2019	$359.50
	KIMBALL MIDWEST	01/15/2019	$372.85
	PEE DEE SUPPLY	01/15/2019	$11.86
	WARREN TRUCK EQUIPMENT	01/18/2019	$945.20
	AUTO PARTS SERVICE INC	01/18/2019	$9.12
	AUTO PARTS SERVICE INC	01/18/2019	$10.66
	AUTO PARTS SERVICE INC	01/18/2019	$43.77
	AUTO PARTS SERVICE INC	01/18/2019	$21.31
	S & D AUTO PARTS #1	01/22/2019	$67.90
	AUTO PARTS SERVICE INC	01/24/2019	$22.68
	SPARROW & KENNEDY TRACTOR	01/25/2019	$129.15
	S & D AUTO PARTS #1	01/24/2019	$259.25
	AUTO PARTS SERVICE INC	01/28/2019	$62.49
	AUTO PARTS SERVICE INC	01/28/2019	$2.48
	AUTO PARTS SERVICE INC	01/28/2019	$58.37
	BURCHS AUTO & WRECKER SVC	01/30/2019	$400.00
	LAWSON PRODUCTS	01/30/2019	$237.03
			$6,606.60
JIM CHRISTOPHER	TYLER BROTHERS	01/09/2019	$118.79
			$118.79
JIMMY C PAYTON	NAPA AUTO PARTS 0000905	12/31/2018	$107.35
	NAPA AUTO PARTS 0000905	12/31/2018	$41.34
	ARC3 GASES 125	01/05/2019	$61.46
	CAMPBELL-BROWN INC	01/04/2019	$189.39
	MCI SUPPLY-EASLEY INC	01/04/2019	$650.00
	MCI SUPPLY-EASLEY INC	01/04/2019	$526.00
	MCI SUPPLY-EASLEY INC	01/07/2019	$480.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	GYRO-TRAC CORPORATION	01/08/2019	$12.61
	NEWTON CROUCH INC	01/09/2019	$1,539.13
	CLEMSON AUTO PARTS	01/15/2019	$97.26
	NAPA AUTO PARTS 0000905	01/15/2019	$4.59
	CLEMSON AUTO PARTS	01/15/2019	$93.99
	NAPA AUTO PARTS 0000905	01/15/2019	$35.20
	NAPA AUTO PARTS 0000905	01/15/2019	$22.97
	BLANCHARD MACHINERY	01/15/2019	$53.24
	LOWES #00728	01/16/2019	$85.58
	IN BROKEN TRACTOR LLC	01/23/2019	$281.80
	NAPA AUTO PARTS 0000905	01/23/2019	$109.45
	HYDRADYNE 584	01/22/2019	$567.34
	TRI-CITY AUTO PARTS	01/24/2019	$6.09
	NAPA AUTO PARTS 0000905	01/25/2019	$55.63
	IN SUPERIOR HYDRAULIC AN	01/29/2019	$77.67
	IN BROKEN TRACTOR LLC	01/30/2019	$497.19
	HILLS MACHINERY	01/29/2019	$526.53
	4X4 OF EASLEY	01/29/2019	$743.34
			$6,865.15
JIMMY D. LEONARD	CONWAY AUTO PARTS	01/02/2019	$257.79
	CONWAY AUTO PARTS	01/02/2019	$374.78
	HARDWICKS LUBE IT	01/02/2019	$38.21
	CONSTRUCTION EQUIPMENT	01/02/2019	$51.84
	PARTS AUTOMOTIVE LLC	01/03/2019	$17.67
	CUMMINS INC	01/04/2019	$108.92
	CONWAY AUTO PARTS	01/04/2019	$65.75
	GRAINGER	01/07/2019	$276.48
	CONWAY AUTO PARTS	01/07/2019	$49.12
	ALTMAN TRACTOR CO OF CON	01/07/2019	$95.04
	GRAINGER	01/07/2019	$113.71
	TYLER EQUIPMENT CO	01/07/2019	$498.96
	BTS #58	01/07/2019	$127.17
	HARDWICKS LUBE IT	01/08/2019	$59.68
	BLANCHARD MACHINERY	01/08/2019	$226.09
	CONWAY AUTO PARTS	01/09/2019	$77.74
	SQUEAKYS	01/08/2019	$200.00
	NAPA PARTS OF LORIS	01/09/2019	$45.35
	CAROLINA INTL TRUCKS	01/08/2019	$34.55
	TYLER EQUIPMENT CO	01/08/2019	$120.50
	CONWAY AUTO PARTS	01/09/2019	$14.04
	CONWAY AUTO PARTS	01/10/2019	$304.95
	GODWIN MANUFACTURING COMP	01/09/2019	$146.70
	PARTS AUTOMOTIVE LLC	01/11/2019	$4.86
	CONWAY AUTO PARTS	01/11/2019	$304.95
	HILLS MACHINERY	01/11/2019	$96.16
	CONWAY AUTO PARTS	01/11/2019	$9.59

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	01/14/2019	$20.80
	CONWAY AUTO PARTS	01/14/2019	$108.63
	CONWAY AUTO PARTS	01/15/2019	$47.06
	CONWAY AUTO PARTS	01/15/2019	$11.23
	HARBOR FREIGHT TOOLS 726	01/16/2019	$89.59
	CONWAY FORD	01/16/2019	$136.77
	PARTS AUTOMOTIVE LLC	01/15/2019	$64.78
	BLANCHARD MACHINERY	01/16/2019	$34.18
	HILLS MACHINERY	01/18/2019	$233.54
	CONWAY AUTO PARTS	01/21/2019	$63.20
	WANCO INC	01/21/2019	$145.00
	COLONY TIRE #19	01/21/2019	$147.89
	CONWAY AUTO PARTS	01/22/2019	$56.89
	WALKER'S TRUE VALUE HARD	01/23/2019	$5.93
	PARTS AUTOMOTIVE LLC	01/22/2019	$8.29
	WALKER'S TRUE VALUE HARD	01/23/2019	$12.71
	CONWAY AUTO PARTS	01/24/2019	$69.80
	PARTS AUTOMOTIVE LLC	01/23/2019	$69.67
	CONWAY AUTO PARTS	01/24/2019	$11.37
	CONWAY AUTO PARTS	01/24/2019	$252.49
	ALTMAN TRACTOR CO OF CON	01/24/2019	$42.77
	CONWAY AUTO PARTS	01/24/2019	$35.81
	NAPA PARTS OF LORIS	01/24/2019	$4.63
	CONWAY AUTO PARTS	01/24/2019	$75.41
	FASTENAL COMPANY01	01/25/2019	$1.66
	UFIRST LAUNDRY SVCS	01/25/2019	$67.96
	BTS #47	01/24/2019	$189.77
	BTS #59	01/24/2019	$604.33
	CONWAY AUTO PARTS	01/25/2019	$95.86
	CONWAY AUTO PARTS	01/25/2019	$30.86
	CONWAY AUTO PARTS	01/25/2019	$6.44
	CONWAY AUTO PARTS	01/25/2019	$38.39
	BTS 09	01/25/2019	$573.42
	CONWAY AUTO PARTS	01/25/2019	$57.97
	CONWAY AUTO PARTS	01/25/2019	$50.89
	PARTS AUTOMOTIVE LLC	01/24/2019	$13.54
	PARTS AUTOMOTIVE LLC	01/24/2019	$14.79
	GRAINGER	01/25/2019	$186.53
	UFIRST LAUNDRY SVCS	01/25/2019	$67.96
	CONWAY AUTO PARTS	01/28/2019	$269.99
	CONWAY AUTO PARTS	01/28/2019	$9.72
	CONWAY AUTO PARTS	01/28/2019	$40.79
	GRAINGER	01/28/2019	$40.37
	CONWAY AUTO PARTS	01/29/2019	$13.50
			$7,843.78
JIMMY S WILLIAMSON	LOWES #00499	01/07/2019	$98.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$98.42
JO A SHARPE	PRAXAIR DIST INC OAM	01/04/2019	$79.05
	TRUCK SUPPLY COMPANY O	01/03/2019	$86.02
	SCHAEFFER MANUFACTURING	01/08/2019	$402.41
	NAPA AUTO 022008	01/08/2019	$21.58
	LOWES #00626	01/09/2019	$86.88
	TRUCK SUPPLY COMPANY O	01/08/2019	$62.27
	TRUCK SUPPLY COMPANY O	01/09/2019	$63.33
	AUTO PARTS OF SUMTER INC	01/10/2019	$6.70
	TRUCK SUPPLY COMPANY O	01/10/2019	$189.11
	FORMS AND SUPPLY - AOPD	01/09/2019	$360.15
	AUTO PARTS OF SUMTER INC	01/14/2019	$69.40
	NAPA AUTO 022008	01/15/2019	$77.85
	MIDLANDS SPECIALTY	01/17/2019	$300.97
	TRUCK SUPPLY COMPANY O	01/16/2019	$29.94
	FORMS AND SUPPLY - AOPD	01/17/2019	$4.14
	BREWER-HENDLEY - SUMTER	01/22/2019	$170.43
	NAPA AUTO 022008	01/23/2019	$61.23
	ALCAM INC	01/23/2019	$642.61
	NAPA AUTO 022008	01/24/2019	$64.74
	SIMPSON ACE HDWE	01/25/2019	$118.68
	ALCAM INC	01/24/2019	$651.54
	SIMPSON ACE HDWE	01/25/2019	$138.72
	HOSE & EQUIPMENT	01/28/2019	$188.89
	NAPA AUTO 022008	01/28/2019	$133.91
	TRUCK SUPPLY COMPANY O	01/28/2019	$44.09
	NAPA AUTO 022008	01/29/2019	$401.73
			$4,456.37
JOAN H DAVIS	THE MAN STORE	01/17/2019	$175.32
	TH LUMBER YARD INC	01/28/2019	$593.32
			$768.64
JOEL L. PLAYER	OFFICE DEPOT #332	01/03/2019	$70.18
			$70.18
JOHN A. KLEIN	FASTENAL COMPANY01	12/31/2018	$5.31
	LOWES #00410	01/02/2019	$433.82
	LOWES #00410	01/04/2019	$316.37
	FASTENAL COMPANY01	01/07/2019	$178.90
	BATTERIES PLUS - #0123	01/08/2019	$308.77
	ATSI INC	01/09/2019	$1,274.28
	LOWES #01705	01/10/2019	$20.19
	FASTENAL COMPANY01	01/11/2019	$15.79
	FASTENAL COMPANY01	01/14/2019	$118.89
	THE HOME DEPOT #1122	01/14/2019	$36.23
	LOWES #01705	01/16/2019	$176.46
	WILD WEST	01/16/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A. KLEIN	THE HOME DEPOT #1122	01/22/2019	$27.84
	LOWES #01705	01/24/2019	$36.68
			$3,074.53
JOHN C RICHARDSON	TESSCO TECHNOLOGIES	01/03/2019	$243.57
	TESSCO TECHNOLOGIES	01/04/2019	$144.73
	TESSCO TECHNOLOGIES	01/09/2019	$62.60
			$450.90
JOHN C TAYLOR	TRACTOR SUPPLY CO #1708	01/14/2019	$32.39
	OREILLY AUTO #4487	01/16/2019	$12.40
	WAL-MART #0795	01/18/2019	$16.14
			$60.93
JOHN D MAGNI	FORMS AND SUPPLY - AOPD	01/04/2019	$74.88
	Hayes Instrument Co.,	01/29/2019	$362.00
			$436.88
JOHN D. BEACH	ORANGEBURG REDI-MIX CONCR	01/03/2019	$164.16
	SANDERS SUPPLY CO	01/03/2019	$20.81
	TYLER BROTHERS	01/04/2019	$237.58
	ONE SOURCE	01/14/2019	$473.47
	G & G FEED & SEED	01/18/2019	$2,438.00
	MOREHOUSE-HUBER INC	01/23/2019	$12.67
	SANDERS SUPPLY CO	01/23/2019	$40.14
	CES 22	01/23/2019	$1,472.37
	SANDERS SUPPLY CO	01/24/2019	$71.84
			$4,931.04
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	01/02/2019	$128.30
	BTS #16	01/02/2019	$56.31
	BTS #16	01/02/2019	$121.50
	BELLINGER PARTS 0009130	01/03/2019	$110.15
	PIEDMONT TRUCK CENTER	01/03/2019	$35.97
	BTS #16	01/04/2019	$535.39
	MIDLANDS MACHINERY INC	01/07/2019	$825.63
	BTS #16	01/07/2019	$45.19
	PAW RODNEY HARDEE	01/10/2019	$400.00
	TRIPLE T FLORENCE	01/10/2019	$52.74
	BELLINGER PARTS 0009130	01/14/2019	$54.83
	BELLINGER PARTS 0009130	01/14/2019	$79.84
	BELLINGER PARTS 0009130	01/15/2019	$11.62
	BELLINGER PARTS 0009130	01/15/2019	$28.77
	BELLINGER PARTS 0009130	01/15/2019	$1,432.93
	KING CADILLAC	01/15/2019	$85.36
	BTS #16	01/15/2019	$39.51
	BTS #16	01/15/2019	$313.82
	MORRELL TIRE SERVICE INC	01/17/2019	$522.80
	BELLINGER PARTS 0009130	01/17/2019	$18.61
	IBS OF SOUTH CAROLINA	01/16/2019	$415.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BTS #16	01/17/2019	$437.62
	BTS #16	01/18/2019	$455.31
	BELLINGER PARTS 0009130	01/18/2019	$57.34
	HALL MANUFACTURING	01/18/2019	$775.14
	IBS OF SOUTH CAROLINA	01/18/2019	$1,660.21
	ALTMAN TRACTOR & EQUIPME	01/21/2019	$267.25
	BELLINGER PARTS 0009130	01/22/2019	$402.22
	S E FARM EQUIPMENT CO	01/21/2019	$77.58
	LEE TRANSPORT EQUIPMENT	01/22/2019	$316.44
	MORRELL TIRE SERVICE INC	01/23/2019	$317.72
	BLANCHARD MACHINERY	01/23/2019	$2,272.53
	MORRELL TIRE SERVICE INC	01/23/2019	$1,459.96
	BELLINGER PARTS 0009130	01/23/2019	$33.62
	TRIPLE T FLORENCE	01/23/2019	$91.54
	FASTENAL COMPANY01	01/24/2019	$210.42
	BELLINGER PARTS 0009130	01/24/2019	$247.78
	MADDOCK CONSTRUCTION EQUI	01/24/2019	$235.68
	BTS #16	01/24/2019	$20.41
	BELLINGER PARTS 0009130	01/25/2019	$115.46
	BELLINGER PARTS 0009130	01/28/2019	$39.37
	DSI METALS	01/29/2019	$198.83
	BELLINGER PARTS 0009130	01/30/2019	$268.15
	BELLINGER PARTS 0009130	01/30/2019	$9.29
	AGRI SUPPLY - LUMBERTON	01/30/2019	$538.20
			$15,822.39
JOHN P POORE	PUBLIX #656	01/01/2019	$4.50
	PUBLIX #656	01/02/2019	$4.50
	PUBLIX #656	01/03/2019	$4.50
	PUBLIX #656	01/06/2019	$9.00
	PUBLIX #656	01/05/2019	$4.50
	PUBLIX #656	01/04/2019	$4.50
	PUBLIX #656	01/07/2019	$4.50
	PUBLIX #656	01/08/2019	$1.50
	PUBLIX #656	01/09/2019	$4.50
	PUBLIX #656	01/10/2019	$4.50
	PUBLIX #656	01/12/2019	$4.50
	PUBLIX #656	01/11/2019	$4.50
	PUBLIX #656	01/13/2019	$6.00
	PUBLIX #656	01/14/2019	$4.50
	PUBLIX #656	01/15/2019	$4.50
	PUBLIX #656	01/16/2019	$4.50
	PUBLIX #656	01/17/2019	$4.50
	PUBLIX #1095	01/19/2019	$4.50
	PUBLIX #656	01/18/2019	$4.50
	PUBLIX #656	01/20/2019	$6.00
	PUBLIX #656	01/21/2019	$4.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	01/22/2019	$4.50
	PUBLIX #656	01/23/2019	$4.50
	PUBLIX #656	01/24/2019	$4.50
	PUBLIX #656	01/27/2019	$9.00
	PUBLIX #656	01/25/2019	$4.50
	PUBLIX #656	01/26/2019	$3.00
	PUBLIX #656	01/28/2019	$4.50
	PUBLIX #656	01/29/2019	$4.50
	PUBLIX #656	01/30/2019	$4.50
			$142.50
JOHN T DANIELS	ROBERTSONS ACE	01/02/2019	$13.90
	BLANCHARD EQUIPMENT - RI	01/03/2019	$896.41
	BLANCHARD EQUIPMENT - NE	01/04/2019	$143.62
	THE HOLLOWAY COMPANY	01/08/2019	$71.91
	JPW INDUSTRIES INC	01/08/2019	$39.87
	BYARS MACHINE COMPANY INC	01/09/2019	$30.00
	CAROLINA INTL TRUCKS	01/09/2019	$62.06
	BLANCHARD EQUIPMENT - NE	01/08/2019	$71.63
	PAW MATHIS PLUMBING AND H	01/10/2019	$778.00
	CLASSIC FORD LINC COLUM	01/14/2019	$37.85
	THE HOLLOWAY COMPANY	01/15/2019	$61.27
	CLASSIC FORD LINC COLUM	01/15/2019	$0.66
	CAROLINA INTL TRUCKS	01/15/2019	$9.35
	KEVIN WHITAKER CHEVEROLET	01/15/2019	$349.70
	LONG TRAILER	01/16/2019	$1,009.53
	ROBERTSONS ACE	01/17/2019	$12.29
	CUMMINS INC - L6	01/17/2019	$22.06
	THE HOLLOWAY COMPANY	01/18/2019	$73.43
	ASCENDUM PIEDMONT 216	01/18/2019	$1,641.24
	ASCENDUM PIEDMONT 216	01/18/2019	$48.76
	HILL MANUFACTURING CO INC	01/21/2019	$421.17
	BLANCHARD EQUIPMENT - NE	01/22/2019	$78.41
	THE HOLLOWAY COMPANY	01/23/2019	$70.29
	LEE TRANSPORT EQUIPMENT	01/24/2019	$658.05
	ROBERTSONS ACE	01/25/2019	$4.47
	GREENWOOD EQUIPMENT AN	01/25/2019	$20.94
	SMITH CHEVROLET	01/25/2019	$701.90
	FIRMIN FORD INC.	01/25/2019	$24.63
	OREILLY AUTO #1490	01/25/2019	$15.71
	ROBERTSONS ACE	01/25/2019	$6.93
	BLANCHARD EQUIPMENT - NE	01/28/2019	$319.27
	DURACO	01/29/2019	$997.09
	TRACTOR SUPPLY #1444	01/29/2019	$80.22
	THE HOLLOWAY COMPANY	01/29/2019	$101.99
	BLANCHARD EQUIPMENT - NE	01/28/2019	$1,102.03
	BLANCHARD EQUIPMENT - NE	01/28/2019	$74.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	FIRMIN FORD INC.	01/29/2019	$62.66
	BLANCHARD EQUIPMENT - NE	01/28/2019	$94.01
	ROBERTSONS ACE	01/30/2019	$0.86
	LAURENS LUMBER CO.	01/30/2019	$110.98
	HILLS MACHINERY	01/29/2019	$784.13
	COMPANY WRENCH LEXINGTON	01/30/2019	$468.41
			$11,571.85
JOHN W WHEELER	NEWTON SHOES	01/04/2019	$125.00
	NEWTON SHOES	01/04/2019	$125.00
	NEWTON SHOES	01/04/2019	$125.00
	LOWES #00518	01/09/2019	$26.79
	LOWES #00518	01/11/2019	$43.07
			$444.86
JOHNETTA ROSS	CINTAS 60A SAP	12/31/2018	$181.96
	CINTAS 60A SAP	12/31/2018	$181.96
	NAPA AUTO SUPPLY	01/04/2019	$31.54
	TC Southatlantic Inc	01/07/2019	$220.32
	CINTAS 60A SAP	01/09/2019	$45.49
	ALCAM INC	01/09/2019	$367.99
	IN ENVIRONMENTAL LABORAT	01/15/2019	$400.00
	BOX DISTRIBUTING, LLC	01/23/2019	$125.19
	Staples Inc - VT	01/24/2019	$61.38
	FASTENAL COMPANY01	01/29/2019	$172.64
	WAL-MART #1146	01/30/2019	$13.91
			$1,802.38
JON C. REESE	STAPLES 00118018	01/15/2019	$585.08
			$585.08
JON T GREER	OFFICE DEPOT #2233	01/03/2019	$21.56
	OFFICE DEPOT #2233	01/08/2019	$85.00
	THE HOME DEPOT 1118	01/22/2019	$97.01
			$203.57
JON W KANGAS	LE BLEU ENTERPRISES	01/01/2019	$28.87
	R L CULLER REFRIGERATION	01/09/2019	$1,236.62
	ACE HDWE	01/09/2019	$12.81
	TYLER BROTHERS	01/11/2019	$215.98
	LOWES #00559	01/15/2019	$14.38
	BELLS TRANSMISSION	01/23/2019	$2,496.75
			$4,005.41
JONATHAN R. VAUGHN	LOWES #00728	01/02/2019	$289.26
	NEWTON SHOES	01/03/2019	$125.00
	CAROLINA CHAIN & CABLE DU	01/08/2019	$1,431.96
	PROSOURCE LLC 5	01/09/2019	$54.52
	NEWTON SHOES	01/11/2019	$125.00
	NEWTON SHOES	01/15/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN R. VAUGHN	NEWTON SHOES	01/15/2019	$125.00
	NEWTON SHOES	01/18/2019	$96.29
	FORTILINE-GREENVILLE	01/18/2019	$401.90
	LOWES #03050	01/18/2019	$7.79
	LOWES #03050	01/25/2019	$17.10
	NEWTON SHOES	01/29/2019	$125.00
			$2,923.82
JOSE L ALMEIDA	UNITED RENTALS #15267	01/09/2019	$708.78
	LOWES #01066	01/14/2019	$32.08
	LOWES #01066	01/23/2019	$53.48
	SE CONCRETE PRODUCTS CO	01/25/2019	$435.75
	LOWES #01066	01/29/2019	$16.03
			$1,246.12
JOSEPH A TURNER	CAROLINA INTL TRUCKS	01/02/2019	$170.63
	RACEWAY FORD OF DARLINGTO	01/03/2019	$68.29
	RACEWAY FORD OF DARLINGTO	01/03/2019	$97.57
	TRACTOR SUPPLY #1141	01/03/2019	$18.35
	AGRI SUPPLY - FLORENCE	01/03/2019	$38.87
	BTS #12	01/04/2019	$97.98
	LOWES #01075	01/04/2019	$32.36
	SPARROW & KENNEDY TRACTOR	01/04/2019	$991.39
	CAROLINA CUSTOM TRUCK AC	01/04/2019	$1,021.77
	BTS #24	01/03/2019	$65.86
	QUALITY AIR TOOL	01/03/2019	$225.24
	RACEWAY FORD OF DARLINGTO	01/07/2019	$185.45
	RACEWAY FORD OF DARLINGTO	01/08/2019	$25.70
	RACEWAY FORD OF DARLINGTO	01/08/2019	$54.43
	RACEWAY FORD OF DARLINGTO	01/08/2019	$489.25
	BTS #12	01/07/2019	$41.84
	BLANCHARD MACHINERY	01/09/2019	$314.76
	RACEWAY FORD OF DARLINGTO	01/10/2019	$14.94
	SPARROW & KENNEDY TRACTOR	01/10/2019	$258.94
	LEE TRANSPORT EQUIPMENT	01/10/2019	$660.96
	MIKE REICHENBACH FORD LI	01/10/2019	$293.53
	BELLINGER PARTS 0011600	01/10/2019	$259.05
	LEE TRANSPORT EQUIPMENT	01/11/2019	$386.64
	BTS #12	01/11/2019	$25.00
	APPLIED IND TECH 2254	01/15/2019	$31.12
	BELLINGER PARTS 0011600	01/15/2019	$14.05
	APPLIED IND TECH 2254	01/15/2019	$255.93
	LAWSON PRODUCTS	01/15/2019	$284.47
	SPARROW & KENNEDY TRACTOR	01/15/2019	$440.29
	DSI METALS	01/16/2019	$599.85
	RICHBOURGS AUTO ELECTRIC	01/16/2019	$259.20
	HARBOR FREIGHT TOOLS 264	01/16/2019	$248.38
	MIKE REICHENBACH FORD LI	01/16/2019	$646.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #24	01/16/2019	$39.51
	BTS #12	01/17/2019	$87.52
	BELLINGER PARTS 0011600	01/18/2019	$52.09
	BLANCHARD MACHINERY	01/18/2019	$241.92
	BELLINGER PARTS 0011600	01/22/2019	$30.20
	BELLINGER PARTS 0011600	01/22/2019	$181.42
	MIKE REICHENBACH FORD LI	01/22/2019	$560.28
	BELLINGER PARTS 0011600	01/23/2019	$51.65
	RICHBOURGS AUTO ELECTRIC	01/23/2019	$335.88
	RICHBOURGS AUTO ELECTRIC	01/23/2019	$1,045.44
	FLORENCE HYDRAULICS	01/23/2019	$466.44
	COLES SHEETMETAL & WELDI5	01/23/2019	$29.16
	QUALITY AIR TOOL	01/23/2019	$442.45
	AGRI SUPPLY - FLORENCE	01/24/2019	$460.79
	ACADEMY SPORTS #196	01/24/2019	$80.99
	MIDLANDS SPECIALTY	01/24/2019	$1,125.25
	SHEPPARDS TRUCK REBUILDER	01/24/2019	$103.41
	AMERICAN SIGNAL COMPANY	01/25/2019	$448.89
	PRAXAIR DIST INC 70622	01/24/2019	$312.52
	FLORENCE HYDRAULICS	01/25/2019	$21.71
	CAROLINA SUPPLYHOUSE INC	01/25/2019	$147.84
	RACEWAY FORD OF DARLINGTO	01/25/2019	$86.20
	GRAINGER	01/25/2019	$442.73
	BTS #24	01/25/2019	$1,495.79
	KING CADILLAC	01/25/2019	$9.20
	LAWSON PRODUCTS	01/25/2019	$228.96
	BLANCHARD MACHINERY	01/25/2019	$536.76
	BLANCHARD MACHINERY	01/28/2019	$119.77
	RACEWAY FORD OF DARLINGTO	01/28/2019	$121.70
	BELLINGER PARTS 0011600	01/28/2019	$129.53
	RACEWAY FORD OF DARLINGTO	01/28/2019	$59.54
	BLANCHARD MACHINERY	01/28/2019	$151.80
	BELLINGER PARTS 0011600	01/28/2019	$8.74
	BELLINGER PARTS 0011600	01/29/2019	$4.31
	BTS #24	01/28/2019	$193.57
	BELLINGER PARTS 0011600	01/29/2019	$74.41
	COLES SHEETMETAL & WELDI5	01/29/2019	$64.80
	FLORENCE HYDRAULICS	01/30/2019	$57.61
	SPARROW & KENNEDY TRACTOR	01/30/2019	$180.50
	LEE TRANSPORT EQUIPMENT	01/30/2019	$82.61
	BELLINGER PARTS 0011600	01/30/2019	$39.95
			$18,972.33
JOSEPH E WINFIELD JR.	OLD DOMINION BRUSH COMPAN	01/08/2019	$148.25
	OLD DOMINION BRUSH COMPAN	01/08/2019	$1,630.00
	CHARLESTON STORE	01/16/2019	$269.57
	BLANCHARD MACHINERY	01/28/2019	$549.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH E WINFIELD JR.	GYRO-TRAC CORPORATION	01/28/2019	$695.48
	OLD DOMINION BRUSH COMPAN	01/28/2019	$101.42
	OLD DOMINION BRUSH COMPAN	01/28/2019	$872.00
			$4,266.51
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	01/02/2019	$317.46
	TRACTOR SUPPLY CO #1708	01/02/2019	$37.79
	CAROLINA INTL TRUCKS	01/02/2019	$25.76
	NAPA AUTO PARTS 0020619	01/03/2019	$18.51
	NAPA AUTO PARTS 0020619	01/03/2019	$178.73
	MYERS TIRE SUPPLY.COM	01/06/2019	$35.27
	SPARROW & KENNEDY TRACTOR	01/04/2019	$1,561.46
	NAPA AUTO PARTS 0020619	01/04/2019	$306.12
	MYERS TIRE SUPPLY.COM	01/06/2019	$723.92
	TRACTOR SUPPLY CO #1708	01/07/2019	$28.07
	NAPA AUTO PARTS 0020619	01/07/2019	$7.04
	TRACTOR SUPPLY CO #1708	01/07/2019	$23.74
	NAPA AUTO PARTS 0020619	01/07/2019	$44.28
	NAPA AUTO PARTS 0020619	01/08/2019	$145.58
	IN PALMETTO TOOL INC.	01/08/2019	$104.11
	OREILLY AUTO #4487	01/08/2019	$34.53
	TRACTOR SUPPLY CO #1708	01/08/2019	$33.54
	NAPA AUTO PARTS 0020619	01/08/2019	$20.88
	NAPA AUTO PARTS 0020619	01/09/2019	$319.33
	NAPA AUTO PARTS 0020619	01/10/2019	$12.44
	BLACKS SUPPLY	01/10/2019	$6.70
	OREILLY AUTO #4487	01/10/2019	$61.54
	ALAMO INDUSTRIAL	01/09/2019	$688.37
	ALAMO INDUSTRIAL	01/10/2019	$15.69
	GRAINGER	01/11/2019	$34.05
	NAPA AUTO PARTS 0020619	01/14/2019	$114.21
	NAPA AUTO PARTS 0020619	01/14/2019	$36.72
	GRAINGER	01/14/2019	$145.72
	CLASSIC FORD LINC COLUM	01/14/2019	$144.37
	NAPA AUTO PARTS 0020619	01/16/2019	$155.93
	NAPA AUTO PARTS 0020619	01/16/2019	$15.79
	NAPA AUTO PARTS 0020619	01/16/2019	$15.68
	NAPA AUTO PARTS 0020619	01/16/2019	$10.89
	NSC NORTHERN SAFETY CO	01/17/2019	$100.00
	CYCLESORB	01/16/2019	$141.51
	COMPANY WRENCH LEXINGTON	01/16/2019	$904.50
	NAPA AUTO PARTS 0020619	01/17/2019	$4.44
	NAPA AUTO PARTS 0020619	01/18/2019	$2.70
	HALL MANUFACTURING	01/21/2019	$732.39
	TRACTOR SUPPLY CO #1708	01/22/2019	$40.32
	BLACKS SUPPLY	01/22/2019	$7.56
	LOWES #00639	01/22/2019	$213.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	GRAINGER	01/23/2019	$172.75
	WM SUPERCENTER #795	01/23/2019	$34.46
	NAPA AUTO PARTS 0020619	01/23/2019	$53.69
	NAPA AUTO PARTS 0020619	01/24/2019	$6.91
	FRASIER TIRE SERVICE INC	01/23/2019	$1,680.17
	IN PALMETTO TOOL INC.	01/25/2019	$164.46
	NAPA AUTO PARTS 0020619	01/25/2019	$172.02
	TRACTOR SUPPLY CO #1708	01/28/2019	$37.03
	GRAINGER	01/29/2019	$481.59
	NAPA AUTO PARTS 0020619	01/29/2019	$2.45
	BLACKS SUPPLY	01/29/2019	$5.98
	HALL MANUFACTURING	01/29/2019	$1,804.93
	TRACTOR SUPPLY CO #1708	01/29/2019	$10.12
	IN PALMETTO TOOL INC.	01/30/2019	$314.71
	NAPA AUTO PARTS 0020619	01/30/2019	$226.58
	GRAINGER	01/30/2019	$164.62
	TRACTOR SUPPLY CO #1708	01/30/2019	$32.22
			$12,936.17
JOSEPH H TOOLEY	GRAINGER	01/11/2019	$126.81
	CAROLINA CHAIN & CABLE DU	01/22/2019	$220.77
			$347.58
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	01/02/2019	$26.50
	JAMAR TECHNOLOGIES INC	01/03/2019	$811.50
	AUTO PARTS OF BEAUFORT	01/03/2019	$3.41
	JAMAR TECHNOLOGIES INC	01/03/2019	$811.50
	AUTO PARTS OF BEAUFORT	01/03/2019	$14.52
	NAPA AUTO PARTS BEAUFORT	01/04/2019	$10.35
	AUTO PARTS OF BEAUFORT	01/04/2019	$13.54
	AUTO PARTS OF BEAUFORT	01/04/2019	$1.71
	NAPA AUTO PARTS BEAUFORT	01/04/2019	$5.32
	NAPA AUTO PARTS BEAUFORT	01/04/2019	$5.02
	AUTO PARTS OF BEAUFORT	01/07/2019	$14.58
	AUTO PARTS OF BEAUFORT	01/07/2019	$8.60
	AUTO PARTS OF BEAUFORT	01/07/2019	$29.54
	AUTO PARTS OF BEAUFORT	01/07/2019	$149.54
	NAPA AUTO PARTS BEAUFORT	01/08/2019	$22.20
	AUTO PARTS OF BEAUFORT	01/08/2019	$13.76
	NAPA AUTO PARTS BEAUFORT	01/09/2019	$11.52
	NAPA AUTO PARTS BEAUFORT	01/09/2019	$71.83
	AUTO PARTS OF BEAUFORT	01/09/2019	$39.09
	FREIGHTLINER OF SAVANNAH	01/08/2019	$35.55
	BARNARD TIRE CO	01/10/2019	$622.80
	AUTO PARTS OF BEAUFORT	01/10/2019	$45.05
	NAPA AUTO PARTS BEAUFORT	01/10/2019	$134.29
	AUTO PARTS OF BEAUFORT	01/10/2019	$8.22
	LEE TRANSPORT EQUIPMENT	01/10/2019	$17.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	01/11/2019	$4.45
	IN SOUTHERN AUTOMOTIVE A	01/12/2019	$411.36
	BARNARD TIRE CO	01/11/2019	$637.20
	AUTO PARTS OF BEAUFORT	01/11/2019	$63.63
	LEE TRANSPORT EQUIPMENT	01/14/2019	$126.68
	BARNARD TIRE CO	01/14/2019	$1,151.00
	AUTO PARTS OF BEAUFORT	01/14/2019	$31.79
	AUTO PARTS OF BEAUFORT	01/15/2019	$8.28
	AUTO PARTS OF BEAUFORT	01/15/2019	$126.10
	AUTO PARTS OF BEAUFORT	01/16/2019	$187.44
	NAPA AUTO PARTS BEAUFORT	01/17/2019	$11.29
	AUTO PARTS OF BEAUFORT	01/22/2019	$52.06
	AUTO PARTS OF BEAUFORT	01/22/2019	$37.44
	SPARROW & KENNEDY TRACTOR	01/22/2019	$721.63
	AUTO PARTS OF BEAUFORT	01/22/2019	$13.54
	AUTO PARTS OF BEAUFORT	01/22/2019	$6.22
	AUTO PARTS OF BEAUFORT	01/22/2019	$13.54
	AUTO PARTS OF BEAUFORT	01/22/2019	$13.05
	AUTO PARTS OF BEAUFORT	01/22/2019	$2.22
	AUTO PARTS OF BEAUFORT	01/23/2019	$11.29
	AUTO PARTS OF BEAUFORT	01/23/2019	$57.92
	AUTO PARTS OF BEAUFORT	01/23/2019	$14.07
	AUTO PARTS OF BEAUFORT	01/23/2019	$19.43
	AUTO PARTS OF BEAUFORT	01/23/2019	$20.12
	AUTO PARTS OF BEAUFORT	01/23/2019	$20.12
	THE UPS STORE #4753	01/24/2019	$19.73
	NAPA AUTO PARTS BEAUFORT	01/24/2019	$19.06
	AUTO PARTS OF BEAUFORT	01/24/2019	$8.71
	AUTO PARTS OF BEAUFORT	01/24/2019	$4.40
	NAPA AUTO PARTS BEAUFORT	01/28/2019	$48.40
	NAPA AUTO PARTS BEAUFORT	01/28/2019	$83.25
	NAPA AUTO PARTS BEAUFORT	01/28/2019	$49.52
	AUTO PARTS OF BEAUFORT	01/29/2019	$15.69
	AUTO PARTS OF BEAUFORT	01/29/2019	$48.75
	AUTO PARTS OF BEAUFORT	01/29/2019	$43.14
	NAPA AUTO PARTS BEAUFORT	01/29/2019	$55.26
	NAPA AUTO PARTS BEAUFORT	01/29/2019	$36.02
	AUTO PARTS OF BEAUFORT	01/29/2019	$48.44
	NAPA AUTO PARTS BEAUFORT	01/29/2019	$110.35
	AUTO PARTS OF BEAUFORT	01/29/2019	$20.00
	AUTO PARTS OF BEAUFORT	01/29/2019	$38.33
	AUTO CARE CENTER	01/29/2019	$79.95
	RANDEL'S LAWNMOWERS EQUI	01/30/2019	$318.00
			$7,736.46
JOSEPH W KING	LOWES #00639	01/10/2019	$87.42
			$87.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	THE UPS STORE 6187	01/02/2019	$10.74
	SOL SNAP-ON INDUSTRIAL	01/03/2019	$155.24
	BAGWELL FENCE CO	01/02/2019	$1,965.00
	USPS PO 4536260275	01/07/2019	$13.40
	CERTIFIED LABORATORIES	01/08/2019	$559.11
	THE HOME DEPOT #1127	01/07/2019	$90.71
	USPS PO 4536260275	01/09/2019	$1.63
	ARC3 GASES 121	01/09/2019	$9.91
	PALMETTO BATTERY SPECIALI	01/10/2019	$137.75
	THE HOME DEPOT #1124	01/10/2019	$16.07
	TRANSAFE	01/10/2019	$2,499.26
	APPLEBEES 956000195602	01/12/2019	$388.80
	WAFFLE HOUSE 1574	01/13/2019	$189.61
	USPS PO 4536260275	01/14/2019	$6.70
	THE HOME DEPOT #1104	01/14/2019	$129.66
	THE HOME DEPOT #1127	01/14/2019	$69.75
	SHEALY ELECTRICAL WHOLESA	01/15/2019	$109.92
	ABC LOCKSMITHS	01/14/2019	$8.48
	BLACK ELECTRICAL SUPPLY I	01/14/2019	$149.28
	THE HOME DEPOT #1104	01/15/2019	$199.28
	TRACTOR SUPPLY CO #1541	01/15/2019	$125.00
	TRACTOR SUPPLY CO #1541	01/15/2019	$826.74
	HARRISONS WORKWEAR MAULDI	01/16/2019	$125.00
	HARRISONS WORKWEAR MAULDI	01/16/2019	$125.00
	HARRISONS WORKWEAR MAULDI	01/17/2019	$125.00
	THE HOME DEPOT 1104	01/17/2019	$97.49
	THE HOME DEPOT #1119	01/17/2019	$41.79
	ZAXBYS 1042	01/23/2019	$432.81
	QT 1146 97011464	01/23/2019	$11.47
	WAFFLE HOUSE 1574	01/23/2019	$196.49
	LOWES #01718	01/24/2019	$40.36
	WAL-MART #0641	01/25/2019	$68.40
	THE HOME DEPOT #1104	01/24/2019	$42.24
	MARIETTA LAWN & GARDEN	01/24/2019	$76.79
			$9,044.88
JULIE DEESE	FORMS AND SUPPLY - AOPD	01/07/2019	$200.30
	CITRUS DEPOT	01/17/2019	$1,255.00
	BCT	01/23/2019	$48.76
	FORMS AND SUPPLY - AOPD	01/24/2019	$29.48
	FORMS AND SUPPLY - AOPD	01/23/2019	$73.60
	FORMS AND SUPPLY - AOPD	01/25/2019	$39.84
			$1,646.98
JULIE L COLLINS	GALETON	01/07/2019	$369.75
	FORMS AND SUPPLY - AOPD	01/07/2019	$211.94
	FORMS AND SUPPLY - AOPD	01/15/2019	$110.20
	ORANGEBURG REDI-MIX CONCR	01/18/2019	$1,967.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	PROCONTRACTOR SUPPLY INC	01/23/2019	$2,152.52
	FORESTRY SUPPLIERS INC	01/25/2019	$210.86
	ORANGEBURG REDI-MIX CONCR	01/28/2019	$1,758.43
	ORANGEBURG REDI-MIX CONCR	01/30/2019	$1,894.10
	SQ BCT ATLANTA	01/30/2019	$39.09
			$8,714.87
JULIE YOUNG	STAPLES 00111211	01/07/2019	$42.78
	HOMEDEPOT.COM	01/08/2019	$259.09
			$301.87
JUSTON M. PEARCE	WALTERBORO DO IT B	01/18/2019	$28.11
			$28.11
KARA R WEBER	LOWES #00433	01/15/2019	$23.74
	STAPLES 00106567	01/24/2019	$267.48
			$291.22
KAREN S CUMALANDER	BATTERY JACK INC	01/02/2019	$53.10
	FORMS AND SUPPLY - AOPD	01/03/2019	$127.35
	FORMS AND SUPPLY - AOPD	01/10/2019	$92.03
	GOKEYLESS	01/16/2019	$478.33
			$750.81
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	01/10/2019	$49.09
	BCT	01/15/2019	$28.38
	FORMS AND SUPPLY - AOPD	01/17/2019	$40.50
	FORMS AND SUPPLY - AOPD	01/25/2019	$35.62
			$153.59
KATHY NELSON	WAL-MART #3367	12/31/2018	$12.09
	STAPLES 00117127	12/31/2018	$60.89
			$72.98
KAY S THOMPSON	BISHOP TIRES INC	01/02/2019	$193.45
	NAPA AUTO PARTS OF L	01/03/2019	$644.23
	NAPA AUTO PARTS OF L	01/03/2019	$18.83
	NAPA AUTO PARTS OF L	01/04/2019	$80.76
	NAPA AUTO PARTS OF L	01/07/2019	$7.06
	NAPA AUTO PARTS OF L	01/08/2019	$61.79
	BISHOP TIRES INC	01/10/2019	$390.46
	FORMS AND SUPPLY - AOPD	01/09/2019	$223.45
	ALCAM INC	01/11/2019	$957.64
	BLANCHARD MACHINERY	01/14/2019	$128.33
	BISHOP TIRES INC	01/14/2019	$902.51
	FASTENAL COMPANY01	01/15/2019	$638.37
	BISHOP TIRES INC	01/16/2019	$162.46
	BISHOP TIRES INC	01/16/2019	$47.41
	NAPA AUTO PARTS OF L	01/16/2019	$14.73
	BISHOP TIRES INC	01/17/2019	$351.66
	ALCAM INC	01/16/2019	$134.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	CYCLESORB	01/22/2019	$392.14
	DYNA	01/22/2019	$1,125.12
	FORMS AND SUPPLY - AOPD	01/22/2019	$7.48
	NAPA AUTO PARTS OF L	01/22/2019	$112.29
	GRAINGER	01/25/2019	$116.63
	FASTENAL COMPANY01	01/25/2019	$306.17
	BISHOP TIRES INC	01/28/2019	$706.88
	BISHOP TIRES INC	01/28/2019	$242.99
	ALTEC INDUSTRIES, INC	01/24/2019	$117.97
	BISHOP TIRES INC	01/29/2019	$633.39
	ALCAM INC	01/29/2019	$60.03
	AIRGAS SOUTH	01/30/2019	$907.36
	FIRMIN FORD INC.	01/30/2019	$50.81
			$9,737.17
KEITH C MELVIN	OFFICE DEPOT #2127	12/31/2018	$56.12
	OFFICE DEPOT #332	01/07/2019	$230.49
			$286.61
KELLEY A HARRISON	OFFICE DEPOT #2361	01/03/2019	$125.31
	LOWES #02358	01/04/2019	$13.94
	FORMS AND SUPPLY - AOPD	01/09/2019	$122.59
	JAMAR TECHNOLOGIES INC	01/18/2019	$2,414.00
	USPS PO 4532200340	01/18/2019	$13.40
	FORESTRY SUPPLIERS INC	01/23/2019	$485.05
	FORMS AND SUPPLY - AOPD	01/18/2019	$48.19
			$3,222.48
KENNETH C WILLIAMS	WAL-MART #0795	01/04/2019	$4.26
	ASSOCIATED ASPHALT COLUM	01/11/2019	$140.00
	PRIESTERS SMALL ENGINE IN	01/24/2019	$55.37
			$199.63
KENNETH D. COOPER	CAR QUEST	01/04/2019	$86.66
	CAR QUEST	01/04/2019	$37.10
	CAR QUEST	01/07/2019	$51.35
	LOW COUNTRY HOST AND SERV	01/07/2019	$1,588.00
	PRAXAIR DIST INC 70622	01/07/2019	$73.88
	HASELDEN BROTHERS FORD	01/08/2019	$933.70
	STUCKEY BROS 0029718	01/08/2019	$35.08
	STUCKEY BROS 0029718	01/09/2019	$105.28
	FEAGIN TIRE OF KINGSTREE	01/10/2019	$35.00
	QUALITY AIR TOOL	01/11/2019	$851.63
	HILLS MACHINERY	01/11/2019	$1,387.72
	HANCOCK AND SONS INC	01/10/2019	$270.00
	LINDER INDSTRL-COLUMBIA	01/11/2019	$138.15
	STUCKEY AUTO 0026607	01/15/2019	$71.67
	CAR QUEST	01/15/2019	$126.36
	CAR QUEST	01/17/2019	$327.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	WATFORD INDUSTRY INC	01/17/2019	$64.80
	HILLS MACHINERY	01/16/2019	$128.47
	KINGSTREE TRUE VALUE HARD	01/17/2019	$13.11
	DIVERSIFIED RECYCLING	01/17/2019	$674.50
	KINGSTREE TRUE VALUE HARD	01/24/2019	$24.11
	KINGSTREE TRUE VALUE HARD	01/28/2019	$15.52
			$7,039.75
KENNETH LEE	CAROLINA RIGGING	01/23/2019	$366.51
	SEABER & AIKEN INC	01/28/2019	$268.92
	SEABER & AIKEN INC	01/29/2019	$211.68
			$847.11
KENNETH R. COLLINS	THE HOME DEPOT #8913	12/31/2018	$56.06
	TRACTOR SUPPLY # 1306	01/23/2019	$107.99
	TRACTOR SUPPLY # 1306	01/23/2019	$28.06
	THE HOME DEPOT #8913	01/25/2019	$31.22
			$223.33
KENNETH W BRYANT	GREENWOOD HYDRAULICS	01/03/2019	$265.55
	A1 TIRE OF ABBEVILLE LLC	01/03/2019	$207.54
	METALTANKS	01/08/2019	$1,664.00
	GEORGE BALLENTINE FORD	01/09/2019	$46.34
	ADVANCE AUTO PARTS 5690	01/09/2019	$135.84
	THE BRALIN COMPANY	01/09/2019	$756.32
	OREILLY AUTO #1442	01/14/2019	$3.20
	SONYS AUTO PARTS	01/15/2019	$24.50
	HALL MANUFACTURING	01/15/2019	$149.47
	SONYS AUTO PARTS	01/15/2019	$21.20
	ADVANCE AUTO PARTS 5690	01/15/2019	$51.35
	SONYS AUTO PARTS	01/16/2019	$4.90
	HARBOR FREIGHT TOOLS 532	01/16/2019	$22.43
	OREILLY AUTO #1442	01/16/2019	$181.19
	QUARLES SUPPLY CO INC	01/16/2019	$24.98
	ADVANCE AUTO PARTS 5690	01/17/2019	$98.05
	TESTMASTER OF AUGUSTA	01/23/2019	$457.96
	ADVANCE AUTO PARTS 5690	01/24/2019	$11.41
	GEORGE BALLENTINE FORD	01/25/2019	$488.18
	CARQUEST 14800	01/25/2019	$193.32
	GEORGE BALLENTINE FORD	01/24/2019	$485.35
	LOWES #00518	01/25/2019	$63.13
	GEORGE BALLENTINE FORD	01/28/2019	$960.50
	HWY 28 FARM & GARDEN.	01/28/2019	$32.00
	ADVANCE AUTO PARTS 5690	01/29/2019	$155.46
	BAILEY MOTOR EQUIPMENT	01/29/2019	$134.63
	GRIDIRON LLC	01/28/2019	$798.85
	ADVANCE AUTO PARTS 5690	01/30/2019	$165.37
			$7,603.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	JAMAR TECHNOLOGIES INC	01/02/2019	$49.61
	OREILLY AUTO #1490	01/02/2019	$52.57
	OREILLY AUTO #1490	01/03/2019	$110.99
	OREILLY AUTO #1490	01/03/2019	$36.90
	DILLON SUPPLY COMPANY	01/04/2019	$109.29
	A1 TIRE OF ABBEVILLE LLC	01/04/2019	$591.16
	BLANCHARD EQUIPMENT - RI	01/03/2019	$95.78
	MOUNTZ GLASS CO	01/04/2019	$260.80
	OREILLY AUTO #1490	01/04/2019	$24.26
	DURACO	01/04/2019	$489.11
	OREILLY AUTO #1490	01/07/2019	$22.23
	OREILLY AUTO #1490	01/07/2019	$4.45
	THE HOLLOWAY COMPANY	01/07/2019	$96.13
	BLANCHARD EQUIPMENT - RI	01/08/2019	$41.83
	A1 TIRE OF ABBEVILLE LLC	01/09/2019	$700.82
	BLANCHARD EQUIPMENT - RI	01/08/2019	$37.35
	THE HOLLOWAY COMPANY	01/09/2019	$11.44
	COMPANY WRENCH LEXINGTON	01/10/2019	$216.87
	THE HOLLOWAY COMPANY	01/10/2019	$15.32
	OREILLY AUTO #1490	01/11/2019	$6.64
	OREILLY AUTO #1490	01/11/2019	$110.99
	OREILLY AUTO #1490	01/11/2019	$64.38
	OREILLY AUTO #1490	01/14/2019	$108.69
	LEE TRANSPORT EQUIPMENT	01/14/2019	$223.67
	OREILLY AUTO #1490	01/15/2019	$38.83
	OREILLY AUTO #1490	01/15/2019	$8.11
	DURACO	01/16/2019	$652.99
	OREILLY AUTO #1490	01/17/2019	$38.94
	OREILLY AUTO #1490	01/18/2019	$29.08
	THE HOLLOWAY COMPANY	01/18/2019	$38.39
	BLANCHARD EQUIPMENT - RI	01/18/2019	$42.81
	OREILLY AUTO #1490	01/18/2019	$30.87
	OREILLY AUTO #1490	01/18/2019	$125.26
	OREILLY AUTO #1490	01/22/2019	$8.87
	OREILLY AUTO #1490	01/22/2019	$62.57
	LOWES #00518	01/22/2019	$8.60
	OREILLY AUTO #1490	01/23/2019	$26.69
	THE HOLLOWAY COMPANY	01/23/2019	$439.48
	OREILLY AUTO #1490	01/24/2019	$39.58
	OREILLY AUTO #1490	01/24/2019	$8.51
	ROCKMOUNT RESEARCH	01/23/2019	$1,328.21
	OREILLY AUTO #1490	01/24/2019	$49.41
	OREILLY AUTO #1490	01/24/2019	$81.62
	OREILLY AUTO #1490	01/25/2019	$143.43
	OREILLY AUTO #1490	01/25/2019	$10.10
	OREILLY AUTO #1490	01/25/2019	$56.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	OREILLY AUTO #1490	01/25/2019	$203.29
	OREILLY AUTO #1490	01/25/2019	$49.39
	TRACTOR-SUPPLY-CO #0471	01/25/2019	$64.79
	OREILLY AUTO #1490	01/28/2019	$10.69
	OREILLY AUTO #1490	01/28/2019	$87.87
	OREILLY AUTO #1490	01/28/2019	$81.48
	GARY RUSS CHEVROLET CADIL	01/28/2019	$21.09
	DURACO	01/28/2019	$620.00
	OREILLY AUTO #1490	01/28/2019	$14.54
	THE HOLLOWAY COMPANY	01/29/2019	$34.03
	OREILLY AUTO #1490	01/29/2019	$9.23
	OREILLY AUTO #1490	01/29/2019	$7.16
	OREILLY AUTO #1490	01/30/2019	$6.49
	OREILLY AUTO #1490	01/30/2019	$47.81
	ROCKMOUNT RESEARCH	01/29/2019	$1,330.32
	COMPANY WRENCH LEXINGTON	01/30/2019	$235.80
	OREILLY AUTO #1490	01/30/2019	$249.13
			$9,822.88
KEVIN B. POSTON	PEE DEE HARDWARE	01/16/2019	$69.52
			$69.52
KEVIN J CREEL	MOREHOUSE-HUBER INC	01/09/2019	$663.72
	ATSI INC	01/26/2019	$630.00
			$1,293.72
KEVIN L SPIVEY	ACADEMY SPORTS #196	01/02/2019	$102.59
	KORMAN SIGNS INC	01/21/2019	$2,482.16
	FORMS AND SUPPLY - AOPD	01/22/2019	$55.38
	TRANSPORTATION SUPPLY	01/29/2019	$2,362.50
			$5,002.63
KIMBERLY G. PRICE	USPS PO 4589400379	01/03/2019	$11.45
	WEATHERTECH DIRECT LLC	01/09/2019	$219.29
	JORDANS ACE HARDWARE 0077	01/18/2019	$12.40
	SHERWIN WILLIAMS 702916	01/18/2019	$70.88
	FREEMAN GAS & ELEC - 15	01/25/2019	$1,591.31
	SHERWIN WILLIAMS 702916	01/25/2019	$50.43
			$1,955.76
KIMBERLY M ASHLEY	BCT	01/04/2019	$28.09
	BLANCHARD MACHINERY	01/14/2019	$1,240.07
	DOLLAR-GENERAL #7279	01/16/2019	$14.98
	NSC NORTHERN SAFETY CO	01/25/2019	$248.02
	NSC NORTHERN SAFETY CO	01/25/2019	$20.90
	NSC NORTHERN SAFETY CO	01/25/2019	$169.90
	WWW.NORTHERNSAFETY.COM	01/26/2019	$64.16
	GRAINGER	01/25/2019	$163.79
	BLANCHARD MACHINERY	01/28/2019	$1,371.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,321.55
KIMBERLY R LANGDALE	WM SUPERCENTER #1037	01/11/2019	$16.17
	STAPLES 00108282	01/11/2019	$70.08
	THE BOOTJACK INC	01/25/2019	$111.77
			$198.02
KRANISHA JONES-SHANKS	4IMPRINT	01/10/2019	$616.90
	LEXINGTON PRINTING	01/23/2019	$591.71
			$1,208.61
KRISTI D HACKETT	USPS PO 4536250273	01/08/2019	$10.35
	FORMS AND SUPPLY - AOPD	01/08/2019	$278.88
	FORMS AND SUPPLY - AOPD	01/14/2019	$189.72
	BATTERIES PLUS - #0635	01/18/2019	$10.68
	FORMS AND SUPPLY - AOPD	01/28/2019	$104.41
			$594.04
KRISTI H JOHNSON	SHEALY ELECTRICAL WHOLESA	01/07/2019	$98.35
	SHEALY ELECTRICAL WHOLESA	01/14/2019	$130.15
	SHEALY ELECTRICAL WHOLESA	01/14/2019	$162.70
	DADE PAPER - 15	01/15/2019	$155.30
	SHEALY ELECTRICAL WHOLESA	01/16/2019	$90.69
	Staples Inc - VT	01/18/2019	$120.23
	Staples Inc - VT	01/18/2019	$42.71
	FEDEX 91505867	01/18/2019	$15.48
	Staples Inc - VT	01/18/2019	$133.99
	Staples Inc - VT	01/18/2019	$113.23
	Staples Inc - VT	01/18/2019	$65.29
	CHARLESTON'S RIGGING & MA	01/25/2019	$259.10
	USPS PO 4514870247	01/30/2019	$7.70
	BATTERIES PLUS - #0231	01/30/2019	$156.93
			$1,551.85
KRISTINE S NIX	CAROLINA INTL TRUCKS	01/03/2019	$378.44
	GLASS MASTERS OF HAMPTON	01/03/2019	$440.52
	OREILLY AUTO #4715	01/03/2019	$28.19
	ALAMO INDUSTRIAL	01/03/2019	$221.87
	OREILLY AUTO #4715	01/07/2019	$14.23
	FRASIER TIRE SERVICE INC	01/07/2019	$117.84
	SCRUGGS EQUIPMENT CO	01/07/2019	$384.97
	GRAINGER	01/08/2019	$44.56
	OREILLY AUTO #4715	01/08/2019	$246.22
	OREILLY AUTO #4715	01/10/2019	$4.15
	NOR NORTHERN TOOL	01/10/2019	$84.22
	WALTERBORO FORD	01/11/2019	$356.75
	WALTERBORO FORD	01/10/2019	$1,033.05
	BLANCHARD MACHINERY	01/14/2019	$217.95
	OREILLY AUTO #4715	01/14/2019	$22.67
	CHARLESTON STORE	01/14/2019	$76.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	CAROLINA INTL TRUCKS	01/14/2019	$27.35
	CHARLESTON STORE	01/14/2019	$79.61
	OREILLY AUTO #4715	01/15/2019	$14.23
	OREILLY AUTO #4715	01/15/2019	$17.79
	ALAMO INDUSTRIAL	01/14/2019	$1,924.16
	JAI JEGS 190 AUTOPARTS	01/16/2019	$36.62
	JAI JEGS 190 AUTOPARTS	01/16/2019	$65.05
	CAROLINA INTL TRUCKS	01/17/2019	$69.47
	WALTERBORO FORD	01/16/2019	$94.54
	HAMPTON PARTS 0024046	01/18/2019	$117.15
	OREILLY AUTO #4715	01/22/2019	$103.33
	OREILLY AUTO #4715	01/22/2019	$32.34
	HAMPTON PARTS 0024046	01/23/2019	$49.28
	OREILLY AUTO #4715	01/24/2019	$6.46
	LINDER INDSTRL-COLUMBIA	01/24/2019	$618.62
	BLANCHARD MACHINERY	01/24/2019	$205.18
	OREILLY AUTO #4715	01/25/2019	$16.91
	LOW COUNTRY JCB	01/25/2019	$701.19
	WW WILLIAMS	01/28/2019	$1,342.28
	OREILLY AUTO #4715	01/28/2019	$5.36
	OREILLY AUTO #4715	01/29/2019	$17.26
	DR TIRE INC	01/28/2019	$442.36
	CAROLINA CHAIN & CABLE N	01/29/2019	$35.98
			$9,694.48
KW BUTLER	OFFICE DEPOT #336	01/16/2019	$188.94
	OFFICE DEPOT #336	01/25/2019	$194.38
			$383.32
LAKENDRAE JENKINS	HELMLY BROTHERS ACE HDW	01/03/2019	$40.64
	ALAMO INDUSTRIAL	01/03/2019	$120.98
	ADVANCE AUTO PARTS 6925	01/04/2019	$300.10
	HALL MANUFACTURING	01/14/2019	$908.08
	HELMLY BROTHERS ACE HDW	01/18/2019	$26.15
	CYCLESORB	01/22/2019	$288.90
	HELMLY BROTHERS ACE HDW	01/30/2019	$20.32
			$1,705.17
LAMONICA O. JAMISON	NATIONAL BUSINESS INST.	01/23/2019	$349.00
			$349.00
LATASHA CRUMPTON	THE CHARLOTTE OBSVR SU	01/04/2019	$107.24
	THE SUN NEWS	01/10/2019	$12.99
	THE GREER CITIZEN	01/11/2019	$25.00
	CBSNEWS.COM	01/23/2019	$10.79
	THE STATE NEWSPAPER	01/25/2019	$12.99
			$169.01
LATOSHA L CARMICHAEL	FORMS AND SUPPLY - AOPD	01/04/2019	$71.41
	SAF-GARD SAFETY SHOE CO.	01/04/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA L CARMICHAEL	BCT	01/09/2019	$391.28
	FORMS AND SUPPLY - AOPD	01/15/2019	$84.65
	FORMS AND SUPPLY - AOPD	01/16/2019	$83.85
	NSC NORTHERN SAFETY CO	01/19/2019	$784.41
			$1,540.60
LAURA F OUZTS	CYCLESORB	01/02/2019	$487.01
	MECO INC OF AUGUSTA	01/02/2019	$509.84
	ADVANCE AUTO PARTS 5690	01/03/2019	$10.49
	OREILLY AUTO #1442	01/03/2019	$145.32
	OREILLY AUTO #1442	01/04/2019	$15.08
	GEORGE BALLENTINE FORD	01/07/2019	$17.72
	FORMS AND SUPPLY - AOPD	01/08/2019	$79.26
	SAMS CLUB #6463	01/09/2019	$37.76
	AGRI DIRECT INC	01/08/2019	$166.64
	HARBOR FREIGHT TOOLS 532	01/10/2019	$86.50
	GEORGE BALLENTINE FORD	01/10/2019	$3.02
	LOWES #00518	01/10/2019	$51.23
	GRAINGER	01/14/2019	$429.88
	ATCO MANUFACTURING COMPAN	01/15/2019	$334.07
	GRAINGER	01/17/2019	$55.91
	SONYS AUTO PARTS	01/22/2019	$168.51
	FORMS AND SUPPLY - AOPD	01/23/2019	$29.82
	ADVANCE AUTO PARTS 5690	01/25/2019	$18.68
	ANDERSON POWER EQUIPMENT	01/24/2019	$23.43
	GRAINGER	01/25/2019	$462.37
	GRAINGER	01/25/2019	$294.27
	GARY RUSS CHEVROLET CADIL	01/29/2019	$51.42
			$3,478.23
LAVERN D FRYAR	STAPLS7210702131000001	01/03/2019	$97.12
	AMERICAN RED CROSS	01/09/2019	$160.80
	FORMS AND SUPPLY - AOPD	01/09/2019	$74.36
	STAPLS7211293730000001	01/11/2019	$235.20
	STAPLS7211325209000001	01/11/2019	$62.59
	STAPLS7211579417000001	01/16/2019	$256.46
	FORMS AND SUPPLY - AOPD	01/29/2019	$318.45
	STAPLS7212441090000001	01/30/2019	$177.91
			$1,382.89
LAWRENCE H BENENHALEY	ROURK PLUMBING	01/02/2019	$2,500.00
	ROURK PLUMBING	01/02/2019	$1,225.00
	CES 38	01/28/2019	$207.31
			$3,932.31
LEE D MCDANIEL	SIMPSON MANNING HDWE	01/08/2019	$21.59
	DISCOUNT PET FOODS & SUPP	01/16/2019	$183.60
			$205.19
LEON BROCK JR.	SIMPSONS ACE HDWE	01/04/2019	$318.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON BROCK JR.	SQ THOMAS CONCRETE	01/09/2019	$15.12
			$333.69
LEROY MCELVEEN JR	SAF-GARD SAFETY SHOE CO.	01/03/2019	$118.79
	SAF-GARD SAFETY SHOE CO.	01/03/2019	$118.79
	SAF-GARD SAFETY SHOE CO.	01/03/2019	$118.79
	ACADEMY SPORTS #196	01/07/2019	$125.00
	SAF-GARD SAFETY SHOE CO.	01/08/2019	$124.74
	LAKE CITY LUMBER COMPANY	01/07/2019	$626.23
	SAF-GARD SAFETY SHOE CO.	01/14/2019	$124.84
			$1,357.18
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	01/08/2019	$11.61
	CARQUEST AUTO SUPPLY	01/08/2019	$280.26
	CARQUEST AUTO SUPPLY	01/10/2019	$39.96
	CARQUEST AUTO SUPPLY	01/10/2019	$4.87
	CARQUEST AUTO SUPPLY	01/14/2019	$11.23
	WHITE HARDWARE 35	01/15/2019	$19.21
	CARQUEST AUTO SUPPLY	01/16/2019	$266.94
	CARQUEST AUTO SUPPLY	01/16/2019	$111.02
	CARQUEST AUTO SUPPLY	01/17/2019	$57.80
	GARY RUSS CHEVROLET CADIL	01/18/2019	$41.59
	CARQUEST AUTO SUPPLY	01/22/2019	$190.90
			$1,035.39
LESTER E PARRIS	ALAMO INDUSTRIAL	01/02/2019	$48.97
	LEE TRANSPORT EQUIPMENT	01/04/2019	$265.16
	KANO LABORATORIES, INC.	01/07/2019	$218.10
	OLD STONE TRACTOR	01/07/2019	$1,496.01
	HALL MANUFACTURING	01/10/2019	$457.15
	GODWIN MANUFACTURING COMP	01/09/2019	$151.00
	BUFORD STREET DRUG & ACE	01/11/2019	$40.04
	VICS TIRE	01/14/2019	$917.88
	HALL MANUFACTURING	01/14/2019	$596.54
	CARSONS NUT BOLT AND TOOL	01/15/2019	$150.58
	HARLEYS ELECTRONICS INC	01/15/2019	$25.55
	ROGER SHIFLETT FORD	01/25/2019	$10.91
	CAROLINA INTL TRUCKS	01/28/2019	$49.66
	GAFFNEY BUICK GMC INC	01/29/2019	$1,213.65
	WORKBOOTS PLUS	01/29/2019	$125.00
	WORKBOOTS PLUS	01/29/2019	$125.00
			$5,891.20
LEVERNE WILLIAMSON	ADVANCE AUTO PARTS #5520	01/16/2019	$68.02
	PALMETTO SENTRY	01/23/2019	$8.75
	MCDONALD TREE SERVICE	01/26/2019	$2,500.00
	PALMETTO SENTRY	01/25/2019	$12.15
	PALMETTO SENTRY	01/29/2019	$29.45
			$2,618.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D BASS	GRAINGER	01/03/2019	$214.88
	SURE FOOT CORPORATION	01/03/2019	$451.47
	THE KEY SHOP INC	01/07/2019	$8.64
	NSC NORTHERN SAFETY CO	01/11/2019	$311.35
	CONCRETE SUPPLY CO LLC	01/08/2019	$808.92
	LOWES #01751	01/15/2019	$161.85
	SMITH & JONES JANITORIAL	01/16/2019	$702.00
	FLOOR PRO	01/22/2019	$1,935.00
	GRAYBAR ELECTRIC COMPANY	01/29/2019	$61.84
			$4,655.95
LIANE WHITE	LOWES #03026	01/17/2019	$53.99
	Tagalucci Group, LLC	01/16/2019	$2,467.28
	LOWES #03026	01/17/2019	$11.86
	DOLLAR GENERAL #12686	01/17/2019	$22.41
	Temple Inc	01/23/2019	$1,357.21
	WALKER BROTHERS INC	01/23/2019	$2,088.93
	FORMS AND SUPPLY - AOPD	01/25/2019	$195.37
	FORMS AND SUPPLY - AOPD	01/28/2019	$106.88
	LOWES #03026	01/30/2019	$40.94
			$6,344.87
LINDA L JOHNSON	BCT	01/23/2019	$28.76
			$28.76
LINDA S RAINES	CLEMSON AUTO PARTS	01/02/2019	$425.86
	ASCENDUM PIEDMONT 216	01/02/2019	$250.84
	NAPA AUTO PARTS 0000905	01/03/2019	$111.70
	NAPA AUTO PARTS 0000905	01/03/2019	$9.62
	GYRO-TRAC CORPORATION	01/04/2019	$1,625.65
	CLEMSON AUTO PARTS	01/04/2019	$20.10
	TRUCK PRO	01/04/2019	$694.50
	NAPA AUTO PARTS 0000905	01/04/2019	$58.17
	NAPA AUTO PARTS 0000905	01/04/2019	$23.97
	CLEMSON AUTO PARTS	01/07/2019	$179.94
	CAROLINA INTL TRUCKS	01/07/2019	$275.96
	IN JIT INDUSTRIAL SOLUTI	01/07/2019	$66.81
	NAPA AUTO PARTS 0000905	01/08/2019	$58.84
	CHRISTOPHER TRUCKS INC	01/08/2019	$110.97
	NAPA AUTO PARTS 0000905	01/09/2019	$130.33
	MYTEE PRODUCTS	01/08/2019	$1,170.45
	SUNBELT RENTALS #514	01/09/2019	$319.93
	CLEMSON AUTO PARTS	01/09/2019	$25.32
	LEE TRANSPORT EQUIPMENT	01/10/2019	$60.22
	NAPA AUTO PARTS 0000905	01/10/2019	$26.08
	NAPA AUTO PARTS 0000905	01/10/2019	$28.64
	NAPA AUTO PARTS 0000905	01/11/2019	$46.96
	CLEMSON AUTO PARTS	01/11/2019	$21.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CHRISTOPHER TRUCKS INC	01/11/2019	$470.44
	NAPA AUTO PARTS 0000905	01/14/2019	$12.29
	CLEMSON AUTO PARTS	01/14/2019	$294.14
	NAPA AUTO PARTS 0000905	01/14/2019	$38.47
	NAPA AUTO PARTS 0000905	01/14/2019	$35.83
	AUTOZONE #0171	01/16/2019	$122.03
	IN SUPERIOR HYDRAULIC AN	01/16/2019	$45.50
	ANDERSON FORD PARTS/SRVC	01/16/2019	$88.23
	MR ALTERNATOR	01/16/2019	$153.70
	NAPA AUTO PARTS 0000905	01/16/2019	$4.29
	NAPA AUTO PARTS 0000905	01/16/2019	$47.50
	ANDERSON FORD PARTS/SRVC	01/16/2019	$268.44
	CLEMSON AUTO PARTS	01/17/2019	$43.95
	LONG TRAILER	01/17/2019	$305.59
	WESTAR TIRE & ALIGNMENT	01/16/2019	$505.35
	CLEMSON AUTO PARTS	01/18/2019	$47.32
	RICHARD KAY AUTOMOTIVE	01/17/2019	$23.64
	IN JIT INDUSTRIAL SOLUTI	01/18/2019	$102.06
	AUTOZONE #0171	01/22/2019	$106.99
	OLD STONE TRACTOR	01/21/2019	$1,010.37
	GRAINGER	01/23/2019	$172.67
	CLEMSON AUTO PARTS	01/23/2019	$113.47
	MR ALTERNATOR	01/23/2019	$153.70
	FLEETPRIDE 316	01/23/2019	$27.70
	NAPA AUTO PARTS 0000905	01/24/2019	$20.32
	AUTOZONE #0171	01/28/2019	$38.51
	NAPA AUTO PARTS 0000905	01/28/2019	$23.69
	PYE BARKER - GREENVILLE	01/28/2019	$53.50
	CHRISTOPHER TRUCKS INC	01/28/2019	$769.50
	LEONARD BUILDING & TRUCK	01/28/2019	$135.68
	CAMPBELL-BROWN INC	01/29/2019	$500.70
	NAPA AUTO PARTS 0000905	01/29/2019	$23.61
	NAPA AUTO PARTS 0000905	01/29/2019	$9.66
	IN JIT INDUSTRIAL SOLUTI	01/29/2019	$264.78
	NAPA AUTO PARTS 0000905	01/30/2019	$99.73
	WESTAR TIRE & ALIGNMENT	01/29/2019	$251.75
	BETTER BUILT TRAILERS INC	01/30/2019	$579.90
	NAPA AUTO PARTS 0000905	01/30/2019	$38.51
			$12,746.09
LORRAINE K BECK	SNIPES CO	01/14/2019	$662.31
			$662.31
LORRIE C. CAMP	FORMS AND SUPPLY - AOPD	12/31/2018	$118.46
	FORMS AND SUPPLY - AOPD	01/11/2019	$16.91
	FORMS AND SUPPLY - AOPD	01/10/2019	$130.65
	FORMS AND SUPPLY - AOPD	01/17/2019	$16.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$282.92
LOU O GILLEY	USPS PO 4516000941	01/04/2019	$5.26
	DOLLAR-GENERAL #1165	01/07/2019	$38.34
	USPS PO 4516000941	01/09/2019	$5.52
	SMITH & JONES JANITORIAL	01/11/2019	$553.92
			$603.04
LUTHER W GIBSON	LOWES #01064	01/02/2019	$137.74
	CUES	01/16/2019	$106.31
			$244.05
MANDY S CHAPPELL	DAVENPORT & WILLINGHAM	12/31/2018	$668.77
	DUNBAR AUTO SUPPLY	01/03/2019	$32.31
	SUNRISE AUTO SUPPLY	01/04/2019	$172.24
	SQ MARK HIPP'S GAR	01/04/2019	$220.00
	BLANCHARD EQUIPMENT - NE	01/03/2019	$214.80
	SUNRISE AUTO SUPPLY	01/10/2019	$147.03
	SQ MARK HIPP'S GAR	01/10/2019	$350.00
	SUNRISE AUTO SUPPLY	01/11/2019	$88.17
	FORESTRY SUPPLIERS INC	01/14/2019	$821.06
	ADVANCE AUTO PARTS #6602	01/16/2019	$29.40
	FLINT EQUIP W COLUMBIA	01/16/2019	$1,268.60
	DAVENPORT & WILLINGHAM	01/17/2019	$649.30
	SUNRISE AUTO SUPPLY	01/17/2019	$17.24
	SAFETY KLEEN CORP	01/23/2019	$274.93
	SOUTHERN	01/23/2019	$908.42
	SUNRISE AUTO SUPPLY	01/23/2019	$123.44
	TRUCK PARTS & SERVICE	01/25/2019	$34.71
	SUNRISE AUTO SUPPLY	01/30/2019	$70.53
			$6,090.95
MARILYN E ARNOLD	FORMS AND SUPPLY - AOPD	01/17/2019	$78.03
			$78.03
MARION H HOOD	SIMPSONS ACE HDWE	01/17/2019	$125.00
	ERIKS NORTH AMERICAINC	01/19/2019	$972.00
	BREWER-HENDLEY - SUMTER	01/22/2019	$34.88
	BREWER-HENDLEY - SUMTER	01/22/2019	$43.48
	ANDREWS SMALL ENGINES	01/25/2019	$199.21
			$1,374.57
MARION S SUMMERS	GIH GLOBALINDUSTRIALEQ	01/01/2019	$29.74
	TRUCK PRO	12/31/2018	$348.56
	MOREHOUSE-HUBER INC	01/03/2019	$3.09
	WILLIAMS AUTO ELECTRIC	01/03/2019	$404.11
	LOWES #00559	01/03/2019	$206.10
	NAPA AUTO SUPPLY 0000870	01/03/2019	$29.53
	LOWES #00559	01/04/2019	$47.93
	CAROLINA JACK & LIFT INC	01/04/2019	$344.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	HOME BUILDERS SUPPLY CO I	01/07/2019	$22.46
	ROADSAFE TRAFFIC SYSTEMS	01/08/2019	$1,045.00
	BLACK RIVER MARINE INC	01/08/2019	$36.36
	MOREHOUSE-HUBER INC	01/08/2019	$52.74
	MOREHOUSE-HUBER INC	01/08/2019	$16.63
	JOHNSONS LOCKSMITH SERVIC	01/08/2019	$70.62
	PLUMBING AND ELECTRICAL	01/07/2019	$20.06
	BALLARD PARTS SERVICE CO	01/09/2019	$50.80
	PLUMBING AND ELECTRICAL	01/08/2019	$17.78
	MOREHOUSE-HUBER INC	01/09/2019	$44.48
	NAPA AUTO SUPPLY 0000870	01/11/2019	$88.92
	NAPA AUTO SUPPLY 0000870	01/11/2019	$65.26
	BEARING DIST ORANGEBURG	01/11/2019	$143.29
	BEARING DIST ORANGEBURG	01/11/2019	$183.93
	THE UPS STORE 2735	01/15/2019	$23.66
	BELLS TRANSMISSION	01/15/2019	$2,495.00
	DILLON SUPPLY COMPANY	01/14/2019	$40.82
	OREILLY AUTO #1764	01/16/2019	$733.42
	NAPA AUTO SUPPLY 0000870	01/15/2019	$715.69
	NAPA AUTO SUPPLY 0000870	01/17/2019	$9.00
	BLANCHARD MACHINERY CO	01/22/2019	$1,554.77
	HOME BUILDERS LIQUIDATION	01/22/2019	$13.57
	DILLON SUPPLY COMPANY	01/22/2019	$86.11
	STILLENGER BODY SHOP INC	01/23/2019	$500.00
	FOUR HOLES SALES & SVC	01/23/2019	$299.32
	NAPA AUTO SUPPLY 0000870	01/28/2019	$15.84
	KONECRANES INC	01/30/2019	$668.75
			$10,428.32
MARK A FELDER	ST MATTHEWS SUPPLY COMPAN	01/02/2019	$14.95
	CALHOUN SUPPLY CO INC	01/03/2019	$61.79
	ST MATTHEWS SUPPLY COMPAN	01/03/2019	$16.36
	KIMBALL MIDWEST	01/03/2019	$243.51
	PRAXAIR DIST INC OAM	01/03/2019	$23.11
	BALLARD PARTS SERVICE CO	01/04/2019	$68.96
	ALCAM INC	01/07/2019	$662.58
	DIVERSIFIED RECYCLING	01/07/2019	$20.10
	BALLARD PARTS SERVICE CO	01/08/2019	$145.46
	STILLENGER BODY SHOP INC	01/08/2019	$124.49
	DIVERSIFIED RECYCLING	01/07/2019	$160.00
	KIMBALL MIDWEST	01/09/2019	$582.48
	LEE TRANSPORT EQUIPMENT	01/10/2019	$642.00
	LEE TRANSPORT EQUIPMENT	01/10/2019	$37.45
	GYRO-TRAC CORPORATION	01/10/2019	$42.94
	MYERS TIRE SUPPLY.COM	01/11/2019	$495.76
	MCCALL'S INC #10	01/15/2019	$166.92
	NSC NORTHERN SAFETY CO	01/16/2019	$248.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	ALCAM INC	01/14/2019	$186.82
	ALCAM INC	01/15/2019	$1,640.20
	PALMETTO EQUIPMENT SALES	01/15/2019	$586.24
	SETON IDENTIFICATION PRD	01/17/2019	$317.84
	Primrose Oil Company	01/17/2019	$787.75
	BALLARD PARTS SERVICE CO	01/18/2019	$712.59
	JOHNSONS LOCKSMITH SERVIC	01/22/2019	$11.98
	BALLARD PARTS SERVICE CO	01/22/2019	$72.49
	MYERS TIRE SUPPLY.COM	01/26/2019	$154.24
	KIMBALL MIDWEST	01/28/2019	$398.13
	BALLARD PARTS SERVICE CO	01/29/2019	$224.70
	GRAINGER	01/30/2019	$195.14
			$9,045.58
MARK A. CROSBY JR	CHARLESTON STORE	01/03/2019	$280.80
	STARR TRACKS	01/09/2019	$30.19
	STARR TRACKS	01/10/2019	$100.39
	SKIDRILINDU	01/10/2019	$1,580.00
	WIGGINS & SON	01/14/2019	$49.44
	WIGGINS & SON	01/17/2019	$121.11
	WALSH SUPPLY	01/25/2019	$12.04
	STARR TRACKS	01/29/2019	$38.51
			$2,212.48
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	01/23/2019	$327.51
			$327.51
MARTY W WOOTEN	LOWES #00499	12/31/2018	$61.55
	W O BLACKSTONE & CO INC	01/02/2019	$314.00
	AQUA SEAL MANUFACTURING	01/02/2019	$525.00
	LOWES #01064	01/02/2019	$39.11
	ZORO TOOLS INC	01/03/2019	$262.61
	GRAINGER	01/03/2019	$362.29
	INSTROTEK INC	01/04/2019	$187.50
	LOWES #00499	01/08/2019	$31.24
	LOWES #01064	01/10/2019	$19.19
	GRAINGER	01/11/2019	$108.12
	GRAINGER	01/15/2019	$42.60
	PALMETTO METAL PRODUCTS I	01/15/2019	$5.40
	WM SUPERCENTER #1183	01/16/2019	$22.51
	GRAINGER	01/16/2019	$37.80
	LOWES #01064	01/17/2019	$31.07
	AIRGAS SOUTH	01/17/2019	$136.90
	ULINE SHIP SUPPLIES	01/18/2019	$211.11
	LOWES #00499	01/22/2019	$8.93
	ATO LTD LLC	01/22/2019	$31.81
	GRAINGER	01/22/2019	$58.66
	GRAINGER	01/23/2019	$93.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	VWR INTERNATIONAL INC	01/24/2019	$96.98
	THE HOME DEPOT #1103	01/24/2019	$4.34
	FEDEX 785137088338	01/26/2019	$26.10
	GRAINGER	01/29/2019	$114.16
	LOWES #00499	01/29/2019	$31.01
			$2,863.57
MARY BLACKWOOD	ALLENDALE AUTO 0024593	01/04/2019	$104.71
	ADVANCE AUTO PARTS #5300	01/08/2019	$80.58
	CINTAS 219	01/09/2019	$43.47
	CINTAS 219	01/09/2019	$43.47
	CINTAS 219	01/09/2019	$43.47
	ALLENDALE HARDWARE	01/09/2019	$79.73
	ALLENDALE AUTO 0024593	01/10/2019	$46.09
	ALLENDALE AUTO 0024593	01/14/2019	$198.21
	KIMBALL MIDWEST	01/18/2019	$612.75
	LEE TRANSPORT EQUIPMENT	01/18/2019	$70.17
	ALLENDALE AUTO 0024593	01/24/2019	$60.56
	ALLENDALE HARDWARE	01/28/2019	$63.83
	IN PALMETTO TOOL INC.	01/28/2019	$356.40
	BATTERIES PLUS - #0179	01/29/2019	$142.43
	LEE TRANSPORT EQUIPMENT	01/30/2019	$84.24
			$2,030.11
MARY R GAGNON	USPS PO 4515800830	12/31/2018	$13.82
	USPS PO 4515800830	01/17/2019	$13.82
	USPS PO 4515800830	01/25/2019	$26.80
			$54.44
MATTHEW C MILLS	KING ASPHALT INC	01/02/2019	$976.85
	KING ASPHALT INC	01/02/2019	$974.91
	MORGANS SHOES AND BOOTERY	01/04/2019	$117.69
	MORGANS SHOES AND BOOTERY	01/04/2019	$125.00
	LOWES #00416	01/28/2019	$2,363.26
			$4,557.71
MATTHEW J SHEALY	LOWES #02520	01/14/2019	$52.36
			$52.36
MELISSA F POOLE	FASTENAL COMPANY01	01/11/2019	$757.96
	BMK DISTRIBUTORS	01/25/2019	$8.90
	BMK DISTRIBUTORS	01/25/2019	$144.43
	HUTTO ACE HDWE	01/29/2019	$91.30
	WESTBURYS ACE HDWE	01/30/2019	$82.24
			$1,084.83
MELISSA L TRIBBLE	NAPA AUTO PARTS 0000412	01/03/2019	$36.47
	NAPA AUTO PARTS 0000412	01/04/2019	$13.24
	NAPA AUTO PARTS 0000412	01/04/2019	$38.49
	Super Service	01/03/2019	$146.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA L TRIBBLE	NAPA AUTO PARTS 0000412	01/04/2019	$7.09
	LEE TRANSPORT EQUIPMENT	01/09/2019	$515.54
	ANDERSON FIRE AND SAFETY	01/09/2019	$1,855.72
	MISSISSIPPI WELDERS SUPP	01/10/2019	$97.90
	NAPA AUTO PARTS 0000412	01/11/2019	$37.08
	TRICOUNTY HOSE AND HYD	01/11/2019	$199.79
	ATCO MANUFACTURING COMPAN	01/11/2019	$187.11
	HFT HARBOR FRGHT TOOLS	01/11/2019	$219.22
	TRICOUNTY HOSE AND HYD	01/11/2019	$116.32
	NAPA AUTO PARTS 0000412	01/11/2019	$36.05
	MSC	01/17/2019	$206.83
	OCONEE WELDING SUPPLY INC	01/18/2019	$82.68
	GRAINGER	01/24/2019	$587.39
	GRAINGER	01/28/2019	$702.15
			$5,085.95
MELISSA P BRANHAM	USPS PO 4515800830	01/07/2019	$40.00
	USPS PO 4515800830	01/10/2019	$7.90
	USPS PO 4515800830	01/15/2019	$16.41
	WM SUPERCENTER #1603	01/17/2019	$131.30
	USPS PO 4515800830	01/29/2019	$8.30
			$203.91
MELISSA P EASLER	AUTO PARTS OF BEAUFORT	01/03/2019	$49.77
	CAROLINA AIR - CAROLINAAI	01/08/2019	$130.00
	LOWES #01521	01/10/2019	$161.89
	GRAINGER	01/11/2019	$36.55
	NAPA AUTO PARTS BEAUFORT	01/11/2019	$55.08
	NAPA AUTO PARTS BEAUFORT	01/14/2019	$264.99
	NAPA AUTO PARTS BEAUFORT	01/14/2019	$60.80
	UPS (800) 811-1648	01/16/2019	$45.14
	AUTO PARTS OF BEAUFORT	01/18/2019	$14.72
			$818.94
MELVIN L BRANHAM	WM SUPERCENTER #642	01/09/2019	$43.55
			$43.55
MEREDITH RUSSELL LONG	SUNRISE AUTO SUPPLY	01/02/2019	$184.20
	SUNRISE AUTO SUPPLY	01/03/2019	$11.03
	ADVANCE AUTO PARTS #6602	01/03/2019	$8.61
	DUNBAR AUTO SUPPLY	01/04/2019	$31.30
	BLANCHARD EQUIPMENT - NE	01/04/2019	$4.49
	CROMLEY FORD	01/07/2019	$10.47
	SUNRISE AUTO SUPPLY	01/08/2019	$169.59
	NEWBERRY HARDWARE	01/08/2019	$17.73
	ADVANCE AUTO PARTS #6602	01/08/2019	$22.46
	ADVANCE AUTO PARTS #6602	01/09/2019	$89.52
	SUNRISE AUTO SUPPLY	01/10/2019	$50.12
	HEDGEPATHS OUTDOOR POWER	01/09/2019	$44.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH RUSSELL LONG	LOWES #02520	01/11/2019	$32.04
	BLANCHARD EQUIPMENT - NE	01/10/2019	$148.63
	BLANCHARD EQUIPMENT - NE	01/11/2019	$68.62
	TRACTOR-SUPPLY-CO #0453	01/11/2019	$48.14
	NEWBERRY HARDWARE	01/14/2019	$6.14
	DUNBAR AUTO SUPPLY	01/14/2019	$13.46
	SUNRISE AUTO SUPPLY	01/14/2019	$106.99
	CROMLEY FORD	01/14/2019	$17.15
	SPRAYER SPECIALITIES, INC	01/14/2019	$245.07
	ADVANCE AUTO PARTS #6602	01/16/2019	$3.48
	BLANCHARD EQUIPMENT - NE	01/15/2019	$16.37
	CROMLEY FORD	01/16/2019	$85.46
	DURACO	01/17/2019	$38.45
	DUNBAR AUTO SUPPLY	01/24/2019	$67.46
	DUNBAR AUTO SUPPLY	01/28/2019	$65.25
	DUNBAR AUTO SUPPLY	01/30/2019	$22.32
	DUNBAR AUTO SUPPLY	01/30/2019	$147.63
	NEWBERRY HARDWARE	01/30/2019	$10.02
			$1,787.14
MICHAEL C BOWMAN	CAPITAL SUPPLY OF COLUMBI	01/24/2019	$12.80
	LESESNE INDUSTRIES INC	01/24/2019	$207.34
			$220.14
MICHAEL D CARSON	CABLE AND CONNECTIONS - L	01/03/2019	$276.92
			$276.92
MICHAEL L FOWLER	BENSON FORD	01/04/2019	$9.87
	BENSON FORD	01/04/2019	$26.28
	GWINN'S TIRE & ALLIGNME	01/15/2019	$909.52
	LONG TRAILER	01/15/2019	$94.04
	LITTLE ROADSIDE MANAGE	01/25/2019	$627.02
	WW WILLIAMS COMPANY	01/28/2019	$770.00
	SUPERIOR AUTO PARTS	01/28/2019	$32.22
			$2,468.95
MICHAEL L HUDSON JR	CYCLESORB	01/02/2019	$96.26
	CLASSIC FORD LINC COLUM	01/02/2019	$1,206.46
	CYCLESORB	01/02/2019	$288.90
	NAPA STORE 1015010	01/02/2019	$127.51
	NAPA STORE 1015010	01/02/2019	$4.53
	FRASIER TIRE SERVICE	01/02/2019	$502.41
	FRASIER TIRE SERVICE	01/02/2019	$547.63
	FORMS AND SUPPLY - AOPD	01/04/2019	$219.97
	NAPA STORE 1015010	01/09/2019	$81.53
	LEE TRANSPORT EQUIPMENT	01/10/2019	$176.55
	NAPA STORE 1015010	01/15/2019	$207.05
	NAPA STORE 1015010	01/17/2019	$8.69
	NAPA STORE 1015010	01/18/2019	$24.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	K AND N MOBILE DISTRIBUTI	01/25/2019	$985.57
	BLANCHARD MACHINERY	01/28/2019	$538.55
	NAPA STORE 1015010	01/28/2019	$50.35
	WW WILLIAMS COMPANY	01/28/2019	$1,381.48
	WW WILLIAMS	01/28/2019	$193.26
	OREILLY AUTO PARTS #4949	01/28/2019	$12.82
	LOVE CHEVROLET PARTS AND	01/28/2019	$134.41
	BLANCHARD MACHINERY	01/29/2019	$16.06
	NAPA STORE 1015010	01/29/2019	$4.92
	LEE TRANSPORT EQUIPMENT	01/30/2019	$454.75
	AUTOZONE #1021	01/30/2019	$31.02
	NAPA STORE 1015010	01/30/2019	$97.06
	JIM HUDSON FORD SERVICE	01/30/2019	$1,854.52
	NAPA STORE 1015010	01/30/2019	$51.07
	NAPA STORE 1015010	01/30/2019	$85.10
			$9,383.18
MICHAEL L MCKENZIE	LOWES #00728	01/06/2019	$14.39
			$14.39
MICHAEL MILLS	DARLINGTON CHAINSAW INC	01/02/2019	$95.08
	NORTHSIDE FEED AND TACK	01/02/2019	$259.75
	SP ARMY NAVY NOW	01/02/2019	$125.00
	DOLLAR-GENERAL #1165	01/03/2019	$24.30
	KIMBALL MIDWEST	01/15/2019	$686.88
	SP ARMY NAVY NOW	01/24/2019	$712.52
	SP ARMY NAVY NOW	01/25/2019	$125.00
			$2,028.53
MICHAEL N MOSS	LEBOS SHOE STORE-ROCK	01/02/2019	$125.00
	TRACTOR SUPPLY CO #1743	01/18/2019	$238.66
			$363.66
MICHAEL P ACKERMAN	WALGREENS #9597	01/07/2019	$8.47
	SIMPLEXGRINNELL	01/10/2019	$178.40
	AMERICAN CUBE MOLD	01/14/2019	$170.62
			$357.49
MICHAEL R BUCK	PROMETRIC EXAM FEE	01/15/2019	$141.00
			$141.00
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	01/07/2019	$20.11
	NAPA AUTO PARTS 0000412	01/07/2019	$110.25
	NAPA AUTO PARTS 0000412	01/07/2019	$122.93
	NAPA AUTO PARTS 0000412	01/07/2019	$89.50
	NAPA AUTO PARTS 0000412	01/07/2019	$13.11
	NAPA AUTO PARTS 0000412	01/07/2019	$122.93
	NAPA AUTO PARTS 0000412	01/07/2019	$16.21
	NAPA AUTO PARTS 0000412	01/07/2019	$72.43
	NAPA AUTO PARTS 0000412	01/07/2019	$72.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	01/10/2019	$15.36
	OLD STONE TRACTOR	01/09/2019	$313.00
	NAPA AUTO PARTS 0000412	01/10/2019	$36.02
	OLD STONE TRACTOR	01/09/2019	$172.03
	NAPA AUTO PARTS 0000412	01/14/2019	$162.17
	SUPER SERVICE	01/14/2019	$25.00
	BOGGS TRACTOR 2	01/14/2019	$85.02
	ACTION AUTOMOTIVE LLC	01/14/2019	$930.37
	NAPA AUTO PARTS 0000412	01/15/2019	$7.64
	LONG LEWIS WESTERN STAR	01/15/2019	$401.25
	NAPA AUTO PARTS 0000412	01/15/2019	$55.01
	NAPA AUTO PARTS 0000412	01/15/2019	$76.99
	NAPA AUTO PARTS 0000412	01/15/2019	$90.15
	NAPA AUTO PARTS 0000412	01/15/2019	$33.37
	REFLECTIONS AUTO GLASS	01/15/2019	$248.00
	TRICOUNTY HOSE AND HYD	01/16/2019	$120.63
	NAPA AUTO PARTS 0000412	01/17/2019	$41.20
	AG PRO SENECA 010120	01/17/2019	$288.08
	CAROLINA INTL TRUCKS	01/18/2019	$989.46
	TRICOUNTY HOSE AND HYD	01/18/2019	$154.63
	SUPER SERVICE	01/17/2019	$235.08
	TRICOUNTY HOSE AND HYD	01/18/2019	$20.17
	TRICOUNTY HOSE AND HYD	01/18/2019	$55.92
	TRI-COUNTY ACE	01/18/2019	$14.83
	TRI-COUNTY ACE	01/22/2019	$26.47
	SUPER SERVICE	01/22/2019	$271.87
	SUPER SERVICE	01/22/2019	$308.46
	NAPA AUTO PARTS 0000412	01/23/2019	$16.24
	THE HOME DEPOT #1130	01/22/2019	$13.25
	OLD STONE TRACTOR	01/22/2019	$217.24
	LONG LEWIS WESTERN STAR	01/24/2019	$95.54
	CAROLINA INTL TRUCKS	01/24/2019	$198.19
	NAPA AUTO PARTS 0000412	01/25/2019	$16.21
	CAROLINA INTL TRUCKS	01/25/2019	$260.75
	NAPA AUTO PARTS 0000412	01/25/2019	$55.82
	ACTION AUTOMOTIVE LLC	01/25/2019	$69.99
	NAPA AUTO PARTS 0000412	01/25/2019	$16.21
	TRI-COUNTY ACE	01/28/2019	$9.11
	SUPER SERVICE	01/28/2019	$49.95
	SUPER SERVICE	01/28/2019	$311.40
	LONG LEWIS WESTERN STAR	01/28/2019	$393.30
	NAPA AUTO PARTS 0000412	01/28/2019	$11.13
	NAPA AUTO PARTS 0000412	01/29/2019	$71.53
	OLD STONE TRACTOR	01/29/2019	$259.04
			$7,882.98
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	01/03/2019	$371.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	01/08/2019	$75.47
	FORMS AND SUPPLY - AOPD	01/14/2019	$67.75
	FORMS AND SUPPLY - AOPD	01/14/2019	$44.19
	FORMS AND SUPPLY - AOPD	01/14/2019	$64.37
	FORMS AND SUPPLY - AOPD	01/14/2019	$20.29
	FORMS AND SUPPLY - AOPD	01/22/2019	$10.24
	FORMS AND SUPPLY - AOPD	01/29/2019	$23.75
			$677.41
MICHELLE C ANTHONY	NORRIS MERCHANDISE	01/02/2019	$1,101.66
	USPS PO 4532200340	01/10/2019	$6.70
	USPS PO 4532200340	01/16/2019	$13.40
			$1,121.76
MICHELLE E WEISSMANN	NEW SOUTH CONSTRUCTION	01/03/2019	$125.35
	LOWES #00497	01/03/2019	$743.98
	THE BOOTJACK INC	01/03/2019	$117.71
	THE BOOTJACK INC	01/04/2019	$100.05
	FORTILINE-CHARLESTON	01/04/2019	$2,479.75
	THE BOOTJACK INC	01/07/2019	$116.73
	GRAINGER	01/07/2019	$120.92
	LOWES #00497	01/07/2019	$140.24
	THE BOOTJACK INC	01/08/2019	$125.00
	THE BOOTJACK INC	01/08/2019	$88.28
	THE BOOTJACK INC	01/08/2019	$125.00
	THE BOOTJACK INC	01/10/2019	$93.18
	THE BOOTJACK INC	01/10/2019	$88.28
	THE BOOTJACK INC	01/10/2019	$107.90
	LOWES #00497	01/11/2019	$253.09
	UNITED RENTALS	01/15/2019	$1,998.63
	FORTILINE-CHARLESTON	01/17/2019	$511.71
	DRIGGERS SMALL ENGINE, IN	01/24/2019	$396.58
	LOWES #00497	01/29/2019	$299.10
			$8,031.48
MICHELLE WALKER	OFFICE DEPOT #1214	01/15/2019	$259.19
	SQ BCT ATLANTA	01/22/2019	$48.38
	CITY ART	01/23/2019	$79.26
	OFFICE DEPOT #1214	01/25/2019	$107.49
			$494.32
MIKE R. BAGLEY	LOWES #00416	01/07/2019	$71.50
	ACE BUILDERS HDWE	01/07/2019	$9.63
	FASTENAL COMPANY01	01/07/2019	$31.27
	LOWES #02920	01/08/2019	$179.05
	NORTHERN TOOL EQUIP-SC	01/07/2019	$89.81
	CARQUEST OF CHESTER	01/08/2019	$264.71
	HUNTER PIPE SUPPLY	01/10/2019	$316.95
	ACADEMY SPORTS #137	01/23/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE R. BAGLEY	ACADEMY SPORTS #137	01/23/2019	$112.34
	ACADEMY SPORTS #137	01/23/2019	$125.00
	ACADEMY SPORTS #137	01/23/2019	$125.00
	ACADEMY SPORTS #137	01/23/2019	$90.94
	ACADEMY SPORTS #137	01/23/2019	$90.94
	ACADEMY SPORTS #137	01/23/2019	$117.69
	ACADEMY SPORTS #137	01/23/2019	$85.59
	ACADEMY SPORTS #137	01/23/2019	$125.00
	ACADEMY SPORTS #137	01/23/2019	$125.00
	LEBOS SHOE STORE-ROCK	01/29/2019	$124.98
	LEBOS SHOE STORE-ROCK	01/29/2019	$106.98
	LEBOS SHOE STORE-ROCK	01/29/2019	$106.99
	LEBOS SHOE STORE-ROCK	01/29/2019	$124.99
	LEBOS SHOE STORE-ROCK	01/29/2019	$125.00
			$2,674.36
MITCHELL R BRANHAM	ALTMAN TRACTOR & EQUIPME	01/03/2019	$403.39
	LUGOFF FORD	01/03/2019	$13.65
	CAMDEN PARTS & PROPANE	01/03/2019	$230.21
	COLUMBIA TRUCK CENTER	01/03/2019	$1,153.14
	BAKERS GLASS SERVICE	01/03/2019	$297.00
	CAMDEN PARTS & PROPANE	01/07/2019	$138.33
	MIDLANDS SPECIALTY	01/08/2019	$1,882.43
	SQ MID CAROLINA EN	01/09/2019	$987.50
	PIEDMONT TRUCK TIR	01/11/2019	$478.55
	SQ MID CAROLINA EN	01/11/2019	$327.12
	CAMDEN PARTS & PROPANE	01/15/2019	$470.46
	LEE TRANSPORT EQUIPMENT	01/15/2019	$264.60
	CAMDEN PARTS & PROPANE	01/16/2019	$10.78
	LEE TRANSPORT EQUIPMENT	01/16/2019	$1,483.92
	TMS JP AUTOMOTIVE	01/16/2019	$174.91
	INDUSTRIAL ALIGNMENT	01/18/2019	$92.52
	BAKERS GLASS SERVICE	01/18/2019	$289.80
	CAMDEN PARTS & PROPANE	01/22/2019	$744.41
	MIDLANDS SPECIALTY	01/23/2019	$701.89
	LEE TRANSPORT EQUIPMENT	01/24/2019	$318.60
	RABONS ALIGNMENT & REPAIR	01/24/2019	$65.00
	ASCENDUM COLUMBIA 215	01/24/2019	$1,202.13
	LUGOFF FORD	01/28/2019	$227.48
	CAMDEN PARTS & PROPANE	01/28/2019	$420.58
	SPARROW & KENNEDY TRACTOR	01/30/2019	$170.19
	LINDER INDSTRL-COLUMBIA	01/30/2019	$296.05
			$12,844.64
MOLLY J. GROMLOVITS	WM SUPERCENTER #1383	01/30/2019	$375.01
			$375.01
MONICA S MEARES	SCHOFIELD HARDWARE	12/31/2018	$123.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	FASTENAL COMPANY01	01/02/2019	$843.83
	CAROLINA SUPPLYHOUSE INC	01/02/2019	$107.04
	SCHOFIELD HARDWARE	01/03/2019	$125.00
	COWARD HARDWARE - US52 HW	01/02/2019	$17.24
	DARLINGTON CHAINSAW INC	01/03/2019	$56.83
	SCHOFIELD HARDWARE	01/03/2019	$125.00
	REPUBLIC SERVICES TRASH	01/04/2019	$292.88
	SAF-GARD SAFETY SHOE CO.	01/04/2019	$118.79
	COKER OIL CO	01/07/2019	$966.95
	FORMS AND SUPPLY - AOPD	01/04/2019	$390.03
	DARLINGTON CHAINSAW INC	01/08/2019	$322.80
	SCHOFIELD HARDWARE	01/11/2019	$112.85
	SCHOFIELD HARDWARE	01/11/2019	$64.79
	SCHOFIELD HARDWARE	01/11/2019	$125.00
	CAROLINA SUPPLYHOUSE INC	01/15/2019	$130.86
	FORMS AND SUPPLY - AOPD	01/14/2019	$189.17
	COWARD HARDWARE - US52 HW	01/18/2019	$35.52
	AGRI SUPPLY - FLORENCE	01/22/2019	$110.06
	DARLINGTON CHAINSAW INC	01/22/2019	$107.44
	PEE DEE FIRE AND SAFETY I	01/23/2019	$1,205.40
	AGRI SUPPLY - FLORENCE	01/23/2019	$30.22
	MURRAYS AUTO PARTS	01/24/2019	$2.88
	SCHOFIELD HARDWARE	01/25/2019	$125.00
	PEE DEE HARDWARE	01/24/2019	$129.75
	IN MKA MECHANICAL, INC.	01/25/2019	$231.60
	SCHOFIELD HARDWARE	01/25/2019	$86.39
	SCHOFIELD HARDWARE	01/30/2019	$125.00
	CAROLINA SUPPLYHOUSE INC	01/30/2019	$68.94
			$6,370.37
MYRON A. SINGLETON	OFFICE DEPOT #2349	01/18/2019	$10.51
			$10.51
NORMA J. CORLEY	OFFICEMAX/DEPOT 6591	01/04/2019	$156.17
	FORMS AND SUPPLY - AOPD	01/02/2019	$30.07
	LOWES #00518	01/07/2019	$78.07
	OFFICEMAX/DEPOT 6591	01/07/2019	$154.82
	WM SUPERCENTER #4420	01/10/2019	$32.99
	OFFICE DEPOT #440	01/24/2019	$127.47
	OFFICE DEPOT #2193	01/24/2019	$436.22
			$1,015.81
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	01/07/2019	$90.88
	FORMS AND SUPPLY - AOPD	01/09/2019	$149.10
	FORESTRY SUPPLIERS INC	01/18/2019	$11.25
	ACADEMY SPORTS #196	01/23/2019	$125.00
			$376.23
OTIS A GIVENS III	SQ SURVEY INSTRUME	01/17/2019	$519.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$519.96
PAUL L JONES	JAREDS HDWE	01/16/2019	$113.37
			$113.37
PAUL S REGISTER	GRAINGER	01/15/2019	$43.17
			$43.17
PAUL T COLLINS	CONWAY AUTO PARTS	01/14/2019	$861.84
	OFFICE DEPOT #2179	01/17/2019	$342.20
	WALKER'S TRUE VALUE HARD	01/24/2019	$9.89
	MIDATLANTIC DRAINAGE INC	01/29/2019	$733.32
	S E FARM EQUIPMENT CO	01/29/2019	$111.28
			$2,058.53
PAUL W DRIGGERS	DIVERSIFIED RECYCLING	01/02/2019	$20.00
	DIVERSIFIED RECYCLING	01/03/2019	$1,234.82
	SUBURBAN PROPANE	01/04/2019	$1,181.53
	WHITE HARDWARE 35	01/07/2019	$26.71
	LOWES #02366	01/09/2019	$142.51
	A1 TIRE OF ABBEVILLE LLC	01/10/2019	$707.42
	KONECRANES INC	01/14/2019	$1,988.54
	OLD STONE TRACTOR	01/15/2019	$1,105.97
	DIVERSIFIED RECYCLING	01/23/2019	$117.00
	PAW STOP AND GO AUTO GLAS	01/24/2019	$237.96
	A1 TIRE OF ABBEVILLE LLC	01/24/2019	$659.39
	OLD STONE TRACTOR	01/25/2019	$240.51
	LEE TRANSPORT EQUIPMENT	01/28/2019	$238.15
	SUBURBAN PROPANE	01/30/2019	$1,176.60
			$9,077.11
PAULA L CEARLEY	PLASTIC SAFETY SYSTEMS	01/17/2019	$1,935.05
	USPS PO 4585200150	01/30/2019	$67.00
			$2,002.05
PEGGY PAXTON	STAPLES 00118018	01/04/2019	$77.69
	FORMS AND SUPPLY - AOPD	01/10/2019	$315.58
	USPS PO 4536250273	01/14/2019	$26.80
	USPS PO 4536250273	01/16/2019	$13.40
	USPS PO 4536250273	01/18/2019	$15.20
	FORMS AND SUPPLY - AOPD	01/18/2019	$342.77
	USPS PO 4536250273	01/23/2019	$6.70
	USPS PO 4536250273	01/29/2019	$108.20
			$906.34
PERRY L JAMES	BURGESS TREE SERVICE	01/03/2019	$2,500.00
	MCDONALD TREE SERVICE	01/08/2019	$2,400.00
	MCDONALD TREE SERVICE	01/11/2019	$2,400.00
	BURGESS TREE SERVICE	01/17/2019	$2,000.00
	IN JOHNSON'S REFRIGERATI	01/18/2019	$593.00
			$9,893.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J FREDERICK	ST MATTHEWS SUPPLY COMPAN	01/02/2019	$114.50
	GYRO-TRAC CORPORATION	01/17/2019	$825.11
			$939.61
PETER J MCKNIGHT	SIMPSONS ACE HDWE	01/04/2019	$125.00
	SIMPSON MANNING HDWE	01/10/2019	$50.50
			$175.50
PHILLIP G SMITH	HOUSE OF VACUUMS & SATEL	01/03/2019	$968.76
	CAROLINA CUSTOM TRUCK AC	01/22/2019	$451.52
	LAND AIR SEA INC.	01/25/2019	$269.46
			$1,689.74
PRINCINE L REID	FORMS AND SUPPLY - AOPD	01/04/2019	$362.64
	FORMS AND SUPPLY - AOPD	01/14/2019	$20.56
	FORMS AND SUPPLY - AOPD	01/24/2019	$4.36
			$387.56
QUINCY J BRODUS	SANDERS SUPPLY CO	01/03/2019	$113.61
	SANDERS SUPPLY CO	01/07/2019	$14.03
	SANDERS SUPPLY CO	01/10/2019	$61.52
	USPS PO 4504400003	01/14/2019	$166.00
	SANDERS SUPPLY CO	01/15/2019	$15.89
	SANDERS SUPPLY CO	01/24/2019	$9.89
			$380.94
RANDY P. FENDER	CAROLINA TEXTILE RECYCLIN	01/02/2019	$144.00
	WESTBURY ACE HDWE	01/02/2019	$9.89
	SCV OIL	01/02/2019	$150.14
	TRACTOR SUPPLY CO #1628	01/02/2019	$118.79
	WALTERBORO DO IT B	01/02/2019	$8.07
	NAPA AUTO 0030273	01/02/2019	$36.20
	NAPA AUTO 0030273	01/03/2019	$6.37
	NAPA AUTO 0030273	01/07/2019	$67.94
	TRACTOR SUPPLY CO #1628	01/08/2019	$16.19
	NAPA AUTO 0030273	01/09/2019	$103.14
	DIXIE AUTO PARTS OF SC	01/10/2019	$53.71
	NAPA AUTO 0030273	01/10/2019	$5.46
	NAPA AUTO 0030273	01/11/2019	$1.68
	FASTENAL COMPANY01	01/16/2019	$187.35
	NAPA AUTO 0030273	01/16/2019	$7.89
	NAPA AUTO 0030273	01/18/2019	$23.46
	NAPA AUTO 0030273	01/17/2019	$59.36
	TRACTOR SUPPLY CO #1628	01/23/2019	$48.60
	NAPA AUTO 0030273	01/25/2019	$12.38
	TRACTOR SUPPLY CO #1628	01/25/2019	$172.79
	NAPA AUTO 0030273	01/24/2019	$116.51
	DIXIE AUTO PARTS OF WALTE	01/25/2019	$10.24
	NAPA AUTO 0030273	01/25/2019	$7.42
	SCV OIL	01/25/2019	$183.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	WALTERBORO DO IT B	01/28/2019	$5.38
	TRACTOR SUPPLY COMPANY #	01/29/2019	$119.89
	CAROLINA TEXTILE RECYCLIN	01/29/2019	$120.00
	PRAXAIR DIST INC OAM	01/30/2019	$124.55
	PRAXAIR DIST INC OAM	01/30/2019	$125.78
	PRAXAIR DIST INC OAM	01/30/2019	$120.53
	PRAXAIR DIST INC OAM	01/30/2019	$118.58
	PRAXAIR DIST INC OAM	01/30/2019	$48.48
	PRAXAIR DIST INC OAM	01/30/2019	$122.54
	PRAXAIR DIST INC OAM	01/30/2019	$124.55
			$2,581.46
RAQUEL D. ALDRETE	American Hose of Augusta	01/09/2019	$38.28
	TRUCK PARTS SPECIALISTS	01/10/2019	$215.95
	SATCHER MOTOR COMPANY	01/15/2019	$235.81
	COMPANY WRENCH LEXINGTON	01/15/2019	$168.66
	SQ ABSTANCE ENTERP	01/15/2019	$785.21
	SQ ABSTANCE ENTERP	01/15/2019	$618.08
	TEC AUGUSTA 010122	01/16/2019	$38.87
	TYLER TIRE AND AUTO CENTE	01/16/2019	$630.29
	TYLER TIRE AND AUTO CENTE	01/16/2019	$315.15
	MOTION AUTOMOTIVE	01/16/2019	$946.73
	TRUE VALUE HARDWARE	01/17/2019	$43.45
	AIKEN DISCOUNT TIRE INC	01/17/2019	$969.28
	SATCHER MOTOR COMPANY	01/17/2019	$143.72
	FLEETCARE COMMERICAL TRUC	01/16/2019	$29.33
	RUSH TRK CTR - AUGUSTA N	01/17/2019	$186.32
	RONNIES HITCHES & TRAILER	01/17/2019	$140.35
	LEE TRANSPORT EQUIPMENT	01/18/2019	$167.40
	LEE TRANSPORT EQUIPMENT	01/18/2019	$167.40
	SATCHER MOTOR COMPANY	01/18/2019	$30.44
	MOTION AUTOMOTIVE	01/23/2019	$205.14
	FLEETCARE COMMERICAL TRUC	01/23/2019	$57.43
	SATCHER MOTOR COMPANY	01/25/2019	$143.72
	EDDIES CUSTOM EXHAUST	01/25/2019	$62.10
	TRUCK PARTS SPECIALISTS	01/25/2019	$33.33
			$6,372.44
RAYMOND B PARKER JR	WRIGHT JOHNSTON UNIFORMS	01/04/2019	$182.36
	LOWES #00499	01/07/2019	$67.52
			$249.88
RAYMOND H RAST	1140 PERRY MANN	01/10/2019	$324.11
	IBS OF SOUTH CAROLINA	01/14/2019	$388.37
	FASTENAL COMPANY01	01/17/2019	$67.63
	SIMPSONS ACE HDWE	01/23/2019	$125.00
	SIMPSONS ACE HDWE	01/23/2019	$125.00
	SIMPSONS ACE HDWE	01/23/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	SIMPSONS ACE HDWE	01/23/2019	$118.79
	SHEALY ELECTRICAL WHOLESA	01/29/2019	$2,247.00
	CES 25	01/30/2019	$177.45
	SHEALY ELECTRICAL WHOLESA	01/30/2019	$629.16
			$4,327.51
REBECCA A. DUNN	THE KEY SHOP INC	01/04/2019	$283.56
	SANDHILLS POWER EQUIPMEN	01/10/2019	$103.47
	CAMDEN PARTS & PROPANE	01/10/2019	$61.92
	CAMDEN BLDRS SUPPLY	01/15/2019	$58.77
	CAMDEN BLDRS SUPPLY	01/16/2019	$56.54
	FASTENAL COMPANY01	01/18/2019	$219.93
	WATEREE TRAILER AND SUPP	01/18/2019	$183.49
			$967.68
REBECCA M SMITH	USPS PO 4548800360	01/08/2019	$50.00
	BLUE EAGLE RENTALS INC	01/15/2019	$135.66
	FORMS AND SUPPLY - AOPD	01/11/2019	$284.28
	CAROLINA CONCRETE/CLINTON	01/17/2019	$1,112.80
	HARRISONS WORKWEAR MAULDI	01/18/2019	$125.00
	HARRISONS WORKWEAR MAULDI	01/18/2019	$125.00
	GRAINGER	01/21/2019	$33.82
	GRAINGER	01/30/2019	$1,496.38
			$3,362.94
REBECCA MITCHELL	TYLER BROTHERS	01/03/2019	$606.37
	FORMS AND SUPPLY - AOPD	01/04/2019	$18.81
	FORMS AND SUPPLY - AOPD	01/03/2019	$599.26
	FASTENAL COMPANY01	01/08/2019	$49.38
	GIH GLOBALINDUSTRIALEQ	01/16/2019	$217.18
	FASTENAL COMPANY01	01/15/2019	$578.93
	FORMS AND SUPPLY - AOPD	01/15/2019	$167.92
	STAPLES 00108449	01/17/2019	$29.13
	FORMS AND SUPPLY - AOPD	01/21/2019	$154.94
	FASTENAL COMPANY01	01/23/2019	$59.27
	STAPLES 00108449	01/25/2019	$15.38
	STAPLES 00108449	01/25/2019	$37.75
	STAPLES 00108449	01/29/2019	$57.52
			$2,591.84
REGINALD C DOZIER	LOWES #00497	01/07/2019	$65.27
	UNITED RENTALS	01/08/2019	$753.52
	AIRGAS SOUTH	01/11/2019	$117.44
	THE HOME DEPOT #1118	01/10/2019	$1.88
	CAPITAL ELEC CHARLESTON	01/16/2019	$147.15
	LOWES #00655	01/16/2019	$196.91
	LOWES #00655	01/16/2019	$963.30
	HARBOR FREIGHT TOOLS 129	01/17/2019	$54.49
	DRIGGERS SMALL ENGINE, IN	01/16/2019	$4.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD C DOZIER	WARREN FASTENINGS SOUTH	01/18/2019	$185.23
	DILMAR OIL COMPANY	01/22/2019	$109.55
	LAWSON PRODUCTS	01/23/2019	$274.55
	THE BOOTJACK INC	01/24/2019	$110.84
	WARREN FASTENINGS SOUTH	01/24/2019	$923.30
	GALETON	01/25/2019	$56.71
	LOWES #00655	01/28/2019	$69.59
	WARREN FASTENINGS SOUTH	01/28/2019	$42.35
	COASTAL HYDRAULICS INC	01/30/2019	$1,305.64
			$5,382.47
RICHARD A BOATWRIGHT	LOWES #01066	01/07/2019	$8.72
	CES 26	01/07/2019	$49.24
	PRAXAIR DIST INC 70551	01/07/2019	$62.24
	ARC3 GASES 122	01/10/2019	$34.24
	FASTENAL COMPANY01	01/18/2019	$208.25
	LOWES #01066	01/23/2019	$45.94
	IRMO LOCK CO INC	01/23/2019	$10.00
	GUARANTEED SUPPLY CO11	01/25/2019	$706.86
	GUARANTEED SUPPLY CO11	01/25/2019	$65.45
	LOWES #01066	01/29/2019	$53.84
	SAFETY PLUS OF SC	01/29/2019	$59.49
			$1,304.27
RICHARD A LIVINGSTON JR	WAL-MART #0630	01/07/2019	$177.93
	FASTENAL COMPANY01	01/07/2019	$1,672.92
	EXXONMOBIL 42194084	01/07/2019	$40.50
	OFFICE DEPOT #336	01/07/2019	$106.88
	UNIQUEPAVNG	01/09/2019	$2,500.00
	WM SUPERCENTER #630	01/11/2019	$8.38
	SAMS CLUB #6571	01/11/2019	$809.89
	WARD'S LOCKSMITH & SECUR	01/11/2019	$52.53
	LOWES #01120	01/11/2019	$468.20
	WARD'S LOCKSMITH & SECUR	01/15/2019	$6.57
	KINGSTREE TRUE VALUE HARD	01/15/2019	$128.27
	HYMAN PAPER & CHEMICAL	01/16/2019	$313.85
	HD HUDSON MANUFACTURING C	01/18/2019	$592.60
	HALL SIGNS INC	01/30/2019	$99.71
	HALL SIGNS INC	01/30/2019	$692.01
			$7,670.24
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	01/03/2019	$5.38
	AUTO PARTS SERVICE INC	01/03/2019	$7.54
	RACEWAY FORD OF HARTSVILL	01/04/2019	$599.62
	JAMAR TECHNOLOGIES INC	01/04/2019	$810.00
	AUTO PARTS SERVICE INC	01/04/2019	$4.11
	DOUGLAS MACHINE SHOP INC	01/04/2019	$120.00
	AUTO PARTS SERVICE INC	01/07/2019	$197.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	01/07/2019	$17.56
	AUTO PARTS SERVICE INC	01/07/2019	$52.80
	DOUGLAS MACHINE SHOP INC	01/07/2019	$120.00
	AUTO PARTS SERVICE INC	01/09/2019	$107.18
	RACEWAY FORD OF HARTSVILL	01/09/2019	$394.81
	MYERS TIRE SUPPLY.COM	01/10/2019	$233.52
	AMERICAN STAINLESS	01/11/2019	$597.43
	DOUGLAS MACHINE SHOP INC	01/11/2019	$774.00
	AGRI SUPPLY - FLORENCE	01/11/2019	$341.17
	AUTO PARTS SERVICE INC	01/15/2019	$13.58
	CMC BUILDING SUPPLY INC	01/16/2019	$17.82
	CAMPBELL-BROWN INC	01/16/2019	$516.82
	CMC BUILDING SUPPLY INC	01/17/2019	$19.28
	LEE TRANSPORT EQUIPMENT	01/17/2019	$1,588.36
	AUTO PARTS SERVICE INC	01/17/2019	$55.35
	AUTO PARTS SERVICE INC	01/17/2019	$10.11
	RACEWAY FORD OF HARTSVILL	01/17/2019	$687.49
	S & D AUTO PARTS #1	01/16/2019	$75.49
	PEE DEE SUPPLY	01/16/2019	$21.55
	BETTER BUILT TRAILERS INC	01/18/2019	$1,191.52
	LEE TRANSPORT EQUIPMENT	01/22/2019	$47.95
	AUTO PARTS SERVICE INC	01/22/2019	$15.04
	TRIPLE T FLORENCE	01/22/2019	$248.19
	CROSBY EQUIPMENT COMPA	01/23/2019	$690.37
	HILLS MACHINERY	01/23/2019	$78.22
	BETTER BUILT TRAILERS INC	01/24/2019	$53.43
	RACEWAY FORD OF HARTSVILL	01/25/2019	$90.55
	AUTO PARTS SERVICE INC	01/25/2019	$134.28
	AUTO PARTS SERVICE INC	01/25/2019	$4.86
	AUTO PARTS SERVICE INC	01/29/2019	$7.17
	ATKINSONS DISCOUNT AUTO P	01/30/2019	$40.68
			$9,990.78
RICHARD B. LACY	CANON SOLUTIONS AMER INC	01/05/2019	$517.80
	AMZN Mktp US MB04B6Q11	01/24/2019	$160.64
	VARIDESK	01/24/2019	$1,535.76
			$2,214.20
RICHARD GREG BARFIELD	LOWES #00518	01/02/2019	$16.91
	LOWES #00518	01/04/2019	$78.23
	LOWES #00518	01/15/2019	$79.59
	SCGOV866-340-7105DMV0024	01/18/2019	$18.29
	SCGOV866-340-7105DMV0024	01/18/2019	$13.71
	SHOE DEPT 1443	01/23/2019	$106.99
			$313.72
RICHARD GREGORY	JOHNSONS LOCKSMITH SERVIC	01/08/2019	$71.90
	JOHNSONS LOCKSMITH SERVIC	01/28/2019	$425.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$497.11
RICHARD H HUNTER	LOWES #00416	01/02/2019	$404.91
	TRACTOR SUPPLY CO #1743	01/17/2019	$680.38
	PARADISE HOME CENT	01/30/2019	$398.40
			$1,483.69
RICHARD H TEIGUE	WAL-MART #1603	01/16/2019	$27.99
			$27.99
RICKY B HUGHES	GRAINGER	01/02/2019	$160.79
	THOMAS SUPPLY CO 02	01/04/2019	$132.67
	FPG-LORIS	01/18/2019	$73.15
	TRACTOR SUPPLY #213	01/22/2019	$141.40
	WALKER'S TRUE VALUE HARD	01/23/2019	$5.57
	LUMBER EXPRESS	01/23/2019	$162.02
	TRACTOR SUPPLY #213	01/23/2019	$64.79
	CONWAY FEED & GARDEN	01/24/2019	$125.00
	LUMBER EXPRESS	01/25/2019	$103.67
	KIDD CONSTRUCTION	01/28/2019	$1,054.95
	HARBOR FREIGHT TOOLS 726	01/29/2019	$56.14
			$2,080.15
RICKY L CLARK	THE HOLLOWAY COMPANY	01/03/2019	$257.27
	THE HOLLOWAY COMPANY	01/03/2019	$57.39
	ABBEVILLE HARDWARE LLC	01/04/2019	$9.83
	HWY 28 FARM & GARDEN.	01/07/2019	$35.33
	ADVANCE AUTO PARTS 5690	01/07/2019	$43.89
	OREILLY AUTO #1442	01/07/2019	$68.61
	ADVANCE AUTO PARTS 5690	01/08/2019	$58.11
	ABBEVILLE HARDWARE LLC	01/09/2019	$2.83
	ABBEVILLE HARDWARE LLC	01/09/2019	$10.65
	HWY 28 FARM & GARDEN.	01/09/2019	$6.42
	OREILLY AUTO #1442	01/10/2019	$80.50
	AG PRO WILLIAMSTON 010115	01/10/2019	$101.08
	SAFETY KLEEN CORP	01/10/2019	$211.47
	ADVANCE AUTO PARTS 5690	01/10/2019	$73.43
	OREILLY AUTO #1442	01/16/2019	$16.03
	CARQUEST 14800	01/17/2019	$93.24
	OREILLY AUTO #1442	01/17/2019	$70.25
	OREILLY AUTO #1442	01/17/2019	$19.21
	SONYS AUTO PARTS	01/17/2019	$3.46
	GEORGE BALLENTINE FORD	01/17/2019	$516.69
	OREILLY AUTO #1442	01/18/2019	$25.74
	OREILLY AUTO #1442	01/22/2019	$162.31
	A1 TIRE OF ABBEVILLE LLC	01/30/2019	$144.31
			$2,068.05
ROBERT A FOSTER	GRAINGER	01/03/2019	$36.15
	GRAINGER	01/14/2019	$28.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A FOSTER	GRAINGER	01/14/2019	$65.91
	EARL DUDLEY INC	01/17/2019	$175.00
	HARRISONS WORKWEAR MAULDI	01/24/2019	$125.00
			$430.55
ROBERT A PATTERSON	CARSONS NUT BOLT AND TOOL	01/02/2019	$68.79
	THE HOME DEPOT #6918	01/09/2019	$160.68
	LOWES #01983	01/11/2019	$25.31
	ENVIRONMENTAL SAFETY SALE	01/17/2019	$207.51
	LOWES #01986	01/18/2019	$509.51
	LOWES #00469	01/22/2019	$50.89
	EASLEY BUILDERS ACE HDW	01/22/2019	$10.65
	G3 TECHNOLOGIES	01/23/2019	$2,477.20
	NEW SOUTH CONSTRUCTION	01/26/2019	$209.88
			$3,720.42
ROBERT C HALL	BB & C COPY EXPRESS	01/07/2019	$30.03
	PIEDMONT AUTO PARTS	01/10/2019	$202.94
	NORTHERN TOOL EQUIP-SC	01/28/2019	$310.29
			$543.26
ROBERT C REDDING	HARRISONS WORKWEAR MAULDI	12/31/2018	$125.00
	THE HOME DEPOT #1124	01/02/2019	$27.02
	HARRISONS WORKWEAR MAULDI	01/04/2019	$125.00
	HARRISONS WORKWEAR MAULDI	01/04/2019	$125.00
	HARRISONS WORKWEAR MAULDI	01/04/2019	$125.00
	HARRISONS WORKWEAR MAULDI	01/04/2019	$125.00
	HARRISONS WORKWEAR MAULDI	01/04/2019	$125.00
	PICKENS CULVERT AND PIPE	01/04/2019	$546.98
	HARRISONS WORKWEAR MAULDI	01/04/2019	$125.00
	MARIETTA LAWN & GARDEN	01/04/2019	$232.99
	HARRISONS WORKWEAR MAULDI	01/04/2019	$125.00
	HARRISONS WORKWEAR MAULDI	01/09/2019	$125.00
	NORRIS SUPPLY	01/09/2019	$277.72
	THE HOME DEPOT #1104	01/09/2019	$435.59
	MARIETTA LAWN & GARDEN	01/11/2019	$631.19
	WM SUPERCENTER #641	01/13/2019	$15.52
			$3,292.01
ROBERT C. RADCLIFF JR	JAREDS HDWE	01/03/2019	$32.35
	JAREDS HDWE	01/07/2019	$34.52
	REPUBLIC SERVICES TRASH	01/11/2019	$253.74
	SQ NUISANCE ANIMAL CONTR	01/14/2019	$1,675.00
	A MOBILE STORAGE	01/16/2019	$16.05
	REPUBLIC SERVICES TRASH	01/29/2019	$129.90
			$2,141.56
ROBERT J BURDETTE	WALKER BROTHERS INC	01/07/2019	$894.24
	ACADEMY SPORTS #137	01/19/2019	$117.69
	RAI PRODUCTS	01/23/2019	$724.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BURDETTE	RAI PRODUCTS	01/29/2019	$356.94
			$2,092.87
ROBERT J PULASKI	SHEFFIELD OIL CO,	01/02/2019	$244.06
	WILLIAMS TIRES & AUTO	01/04/2019	$454.84
	BLANCHARD EQUIPMENT - HA	01/21/2019	$136.93
	BLANCHARD EQUIPMENT - HA	01/29/2019	$28.47
			$864.30
ROBERT M. CARROLL JR.	NAPA AUTO SUPPLY 0000870	12/31/2018	$25.10
	UPS (800) 811-1648	01/09/2019	$326.19
	BATTERIES PLUS - #0179	01/10/2019	$388.74
	CES 22	01/14/2019	$476.74
	ORANGEBURG REDI-MIX CONCR	01/16/2019	$164.78
	ORANGEBURG REDI-MIX CONCR	01/24/2019	$331.00
	TYLER BROTHERS	01/30/2019	$125.00
			$1,837.55
ROBERT W FULGHUM JR	HEMINGWAY HDWR & SPPLY	01/03/2019	$25.88
	SAF-GARD SAFETY SHOE CO.	01/15/2019	$118.79
	SAF-GARD SAFETY SHOE CO.	01/15/2019	$118.79
	PEE DEE HARDWARE	01/14/2019	$61.77
			$325.23
ROBERT W LILJEGREN	CAROLINA RIGGING	01/04/2019	$771.88
	RED WING SHOE STORE #1	01/24/2019	$125.00
			$896.88
RON J PRESSLEY	AMC DIXIANA	01/07/2019	$218.06
	SEABER & AIKEN INC	01/15/2019	$116.64
	LOWES #00433	01/15/2019	$22.05
	LAKE MURRAY HARDWARE AND	01/17/2019	$14.97
	UNITED RENTALS #15267	01/18/2019	$513.00
	HARBOR FREIGHT TOOLS 634	01/22/2019	$64.70
	TUCKER-KIRBY CO INC.-	01/29/2019	$151.20
			$1,100.62
RONDEL C IRBY	OLLIES BARGAIN OUTLET 113	01/02/2019	$38.46
	HARRISONS WORKWEAR MAULDI	01/07/2019	$116.59
	GRAINGER	01/09/2019	$13.15
	HARRISONS WORKWEAR MAULDI	01/17/2019	$116.59
	HARBOR FREIGHT TOOLS 96	01/26/2019	$44.46
	JOHNSONS ACE HARDWARE	01/26/2019	$6.39
			$335.64
RONNICE H. FERRELL	SUNBELT RENTALS #0720	01/11/2019	$272.50
	CEPSCI&CSPR ENV CERT PRO	01/10/2019	$275.00
	PSA MARKETPLACE	01/25/2019	$78.30
	PSA MARKETPLACE	01/25/2019	$14.04
			$639.84
RONNIE BENENHALEY	SIMPSON ACE HDWE	01/08/2019	$35.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	FASTENAL COMPANY01	01/15/2019	$24.83
	J H SEALE & SON INC	01/15/2019	$82.42
	SIMPSONS ACE HDWE	01/17/2019	$125.00
	INFINGER UNLIMITED	01/22/2019	$498.30
	INFINGER UNLIMITED	01/22/2019	$772.62
	INFINGER UNLIMITED	01/23/2019	$379.84
	ANDREWS SMALL ENGINES	01/25/2019	$1,384.37
	HYMAN PAPER & CHEMICAL	01/28/2019	$479.82
			$3,782.83
RONNIE D. MCGEE	HELMLY BROTHERS ACE HDW	01/16/2019	$1,515.60
			$1,515.60
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	12/31/2018	$605.88
	FORMS AND SUPPLY - AOPD	01/16/2019	$137.57
	LORICK OFFICE PRODUCTS	01/29/2019	$234.36
			$977.81
RUSSELL A CASSELL	OVERHEAD DOOR CO OF GREEN	01/02/2019	$170.00
	GRAINGER	01/02/2019	$1,271.07
	GRAINGER	01/15/2019	$252.15
	ENNIS PAINT INC	01/22/2019	$884.68
	NSC NORTHERN SAFETY CO	01/30/2019	$767.31
	GRAINGER	01/29/2019	$823.57
			$4,168.78
RUSTY W BRITT	NSC NORTHERN SAFETY CO	01/03/2019	$499.39
	MALCOLM'S SERVICE CENTER	01/04/2019	$68.00
	WAL-MART #1829	01/07/2019	$3.72
	NSC NORTHERN SAFETY CO	01/09/2019	$913.28
	NSC NORTHERN SAFETY CO	01/09/2019	$561.82
	SAF-GARD SAFETY SHOE CO.	01/08/2019	$118.79
	AYNOR NAPA AUTO PARTS	01/09/2019	$10.58
	BLANTON SUPPLIES DO IT CE	01/17/2019	$32.39
	E AND L RENTAL AND HARDWA	01/24/2019	$171.40
			$2,379.37
RUTH E SMALLS	STILL'S SMALL ENGI	01/04/2019	$61.39
	PALMETTO BUILDING SUPPLY	01/07/2019	$1,242.11
	STILL'S SMALL ENGI	01/18/2019	$57.50
			$1,361.00
RYAN A COLE	PIZZA HUT #023181	01/12/2019	$24.00
	THE FLYING SAUCER	01/13/2019	$14.00
	DS WINGS	01/12/2019	$21.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$157.69
	FORMS AND SUPPLY - AOPD	01/21/2019	$6.87
	FORMS AND SUPPLY - AOPD	01/22/2019	$6.68
			$230.24
RYAN J KEITT	HELMLY BROTHERS ACE HDW	01/02/2019	$73.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$73.81
RYAN P ROSS	SELLARS HARDWARE	01/14/2019	$8.70
	THE BOOTJACK INC	01/22/2019	$125.00
	DOLLAR GENERAL #11246	01/23/2019	$6.54
	OFFICE DEPOT #3357	01/23/2019	$78.08
			$218.32
S L CHARLTON-LEWIS	Staples Inc - VT	01/01/2019	$49.00
	WM SUPERCENTER #2712	01/01/2019	$16.33
	WAL-MART #0625	12/31/2018	$256.65
	STAPLS0171456185000002	01/03/2019	$145.16
	STAPLS0171486779000001	01/04/2019	$23.26
	STAPLS0171456185002001	01/04/2019	$53.49
	WM SUPERCENTER #625	01/04/2019	$10.31
	USPS PO 4533200440	01/08/2019	$11.21
	WM SUPERCENTER #625	01/09/2019	$13.74
	FASTENAL COMPANY01	01/10/2019	$55.27
	KOLDROK WATER & COFFEE	01/16/2019	$4.24
	WAL-MART #0625	01/16/2019	$31.12
	STAPLS0171486779000002	01/23/2019	$7.92
	IBI - SUPPLYWORKS #2251	01/22/2019	$196.15
	WAL-MART #0625	01/24/2019	$15.35
	WM SUPERCENTER #625	01/25/2019	$15.75
	LOWES #00907	01/25/2019	$154.25
	TROXLER ELECTRONIC LABS	01/29/2019	$63.81
	HERALD OFFICE SUPPLY INC	01/29/2019	$6.59
			$1,129.60
SAM O RIDDLE	FORMS AND SUPPLY - AOPD	01/03/2019	$74.87
	FORMS AND SUPPLY - AOPD	01/29/2019	$81.80
	FORMS AND SUPPLY - AOPD	01/29/2019	$93.66
			$250.33
SAMUEL E SPANN	EQUIPMENT RENTAL SERVICES	01/10/2019	$619.66
	UNITED REFRIG INC 492	01/29/2019	$12.47
			$632.13
SANDRA A. KIZER	NPC NEW PIG CORP	01/01/2019	$778.05
	THE BOOTJACK INC	01/02/2019	$92.33
	KNIGHT'S PRECAST INC	01/03/2019	$358.18
	FORMS AND SUPPLY - AOPD	01/02/2019	$45.68
	WESTBURYS ACE HDWE	01/08/2019	$485.57
	THE BOOTJACK INC	01/08/2019	$111.77
	STAPLES 00108282	01/08/2019	$45.31
	HUTTO ACE HDWE	01/14/2019	$52.39
	CINTAS 60A SAP	01/14/2019	$215.08
	CAROLINA EQUIPMENT REPAIR	01/15/2019	$1,048.55
	CINTAS 60A SAP	01/14/2019	$315.55
	HUTTO ACE HDWE	01/15/2019	$17.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	HUTTO ACE HDWE	01/15/2019	$130.45
	BIG STATE INDUST SPPLY	01/16/2019	$179.88
	FORMS AND SUPPLY - AOPD	01/15/2019	$163.21
	DUNCAN PARNELL N CHARLE	01/16/2019	$227.08
	STAPLES 00117127	01/16/2019	$301.21
	DOLLAR GENERAL #11361	01/17/2019	$23.97
	WESTBURYS ACE HDWE	01/18/2019	$465.04
	FORMS AND SUPPLY - AOPD	01/17/2019	$61.13
	HUTTO ACE HDWE	01/18/2019	$106.98
	HUTTO ACE HDWE	01/18/2019	$181.81
	HUTTO ACE HDWE	01/22/2019	$8.54
	HUTTO ACE HDWE	01/22/2019	$32.07
	WESTBURYS ACE HDWE	01/23/2019	$110.63
	HUTTO ACE HDWE	01/23/2019	$13.67
	WESTBURYS ACE HDWE	01/23/2019	$24.04
	HD SUPPLY WHITE CAP #257	01/24/2019	$681.25
	BIG STATE INDUST SPPLY	01/30/2019	$239.52
	HUTTO ACE HDWE	01/30/2019	$10.69
			$6,527.54
SANDRA J ARRINGTON	WESTGATE CPU	01/08/2019	$6.70
	WESTGATE CPU	01/10/2019	$6.70
	JASON'S DELI SSC #	01/12/2019	$414.35
	CHICK-FIL-A #03069	01/23/2019	$266.51
	OFFICE DEPOT #200	01/24/2019	$26.72
			$720.98
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	01/25/2019	$893.44
	FORMS AND SUPPLY - AOPD	01/29/2019	$11.39
			$904.83
SANDRA W WRIGHT	CAMPBELL-BROWN INC	01/08/2019	$915.45
	CAMPBELL-BROWN INC	01/08/2019	$80.35
	FORMS AND SUPPLY - AOPD	01/11/2019	$10.96
	CAMPBELL-BROWN INC	01/16/2019	$787.45
	WAL-MART #4379	01/18/2019	$47.04
	FORMS AND SUPPLY - AOPD	01/24/2019	$67.46
			$1,908.71
SARAH PAYNE	LOWES #01521	01/08/2019	$204.11
	GRAINGER	01/09/2019	$438.44
	FRED'S TREE SERVICE	01/09/2019	$750.00
	G & G FEED & SEED	01/09/2019	$45.58
	KEITH'S HOUSE OF PLUMB	01/14/2019	$178.00
	HARGRAY	01/15/2019	$105.45
	STAPLS7211560132000001	01/16/2019	$288.06
	STAPLS7211798937000001	01/18/2019	$27.77
	Staples Inc - VT	01/18/2019	$643.73
	FRED'S TREE SERVICE	01/23/2019	$800.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	ENNIS PAINT INC	01/30/2019	$682.37
	NSC NORTHERN SAFETY CO	01/31/2019	$179.44
			$4,342.95
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	01/14/2019	$22.46
	GOS// GREENVILLE OFFICE S	01/14/2019	$280.65
	GOS// GREENVILLE OFFICE S	01/15/2019	$202.13
			$505.24
SCOTT A MEETZE	COLUMBIA OFFICE FURNITU	01/16/2019	$37.80
			$37.80
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	01/02/2019	$10.79
	FASTENAL COMPANY01	01/03/2019	$24.11
	THE HOME DEPOT #8913	01/11/2019	$105.81
	BURNS FORD MERCURY INC	01/11/2019	$71.28
	H & H CHEVROLET INC	01/11/2019	$1,256.04
	TRACTOR SUPPLY # 1306	01/14/2019	$62.61
	SMALL ENGINE SUPPLY	01/15/2019	$53.20
	TRACTOR SUPPLY # 1306	01/16/2019	$215.98
			$1,799.82
SERAFIN G PADING	DYNA	01/01/2019	$1,124.69
	LOWES #01066	01/02/2019	$55.60
	FORMS AND SUPPLY - AOPD	12/31/2018	$117.94
	GRAINGER	01/02/2019	$42.99
	MANN TOOL AND SUPPLY	01/02/2019	$79.89
	FASTENAL COMPANY01	01/03/2019	$99.66
	TOOLPARTSDIRECT	01/07/2019	$27.68
	NAPA STORE 1015006	01/07/2019	$120.96
	AIRGAS SOUTH	01/08/2019	$91.80
	DILLON SUPPLY COMPANY	01/08/2019	$399.63
	FASTENAL COMPANY01	01/10/2019	$4.96
	LOWES #00499	01/11/2019	$24.36
	MSC CLASS C	01/11/2019	$520.39
	KIMBALL MIDWEST	01/11/2019	$680.72
	KIMBALL MIDWEST	01/28/2019	$718.52
	AIRGAS SOUTH	01/30/2019	$110.05
			$4,219.84
SETH G ALLEN	LOWES #02520	01/02/2019	$56.16
	NEWBERRY HARDWARE	01/09/2019	$96.28
	LOWES #02520	01/09/2019	$126.69
	LOWES #02520	01/10/2019	$3.95
	LOWES #02520	01/15/2019	$43.66
	BIG STATE INDUST SPPLY	01/15/2019	$695.90
	HAMM HARDWARE CO.	01/18/2019	$8.11
	LOWES #02520	01/18/2019	$9.46
	HARBOR FREIGHT TOOLS 103	01/18/2019	$165.65
	TRACTOR-SUPPLY-CO #0453	01/18/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	LOWES #02520	01/24/2019	$46.26
	LOWES #02520	01/25/2019	$68.14
	NORTHERN TOOL EQUIP SC	01/24/2019	$53.48
	TRACTOR-SUPPLY-CO #0453	01/28/2019	$125.00
	WILLINGHAM AND SONS BU	01/28/2019	$102.72
	NEWBERRY HARDWARE	01/29/2019	$96.28
			$1,822.74
SHANNON L. PARRIS	WM SUPERCENTER #638	01/17/2019	$22.56
			$22.56
SHAQUAISHA D WOODS	STAPLES 00108696	01/07/2019	$31.74
	THE CARY COMPANY	01/16/2019	$226.88
			$258.62
SHARON L HAMPTON	ERVIN'S TIRES	01/02/2019	$45.00
	BLANCHARD MACHINERY	01/03/2019	$570.58
	PROTHRO CHEVROLET	01/02/2019	$30.87
	CLARENDON AUTO PARTS	01/02/2019	$153.34
	CLARENDON AUTO PARTS	01/04/2019	$168.35
	WALKER TIRE CO	01/04/2019	$30.13
	STUCKEY AUTO PARTS, INC.	01/04/2019	$16.81
	SPARROW & KENNEDY TRACTOR	01/07/2019	$14.06
	SPARROW & KENNEDY TRACTOR	01/08/2019	$306.36
	INTERNATIONAL INDUSTRIES	01/07/2019	$19.44
	CLARENDON AUTO PARTS	01/07/2019	$30.22
	M AND M ENTERPRISES	01/07/2019	$114.83
	SIMPSON MANNING HDWE	01/08/2019	$111.19
	SANTEE AUTOMOTIVE LLC	01/07/2019	$12.31
	SPARROW & KENNEDY TRACTOR	01/08/2019	$136.99
	MANNING IGA #41	01/08/2019	$4.04
	SPARROW & KENNEDY TRACTOR	01/09/2019	$20.39
	DANIELS HARDWARE	01/08/2019	$19.42
	EYEWASHDIRECT.COM	01/10/2019	$99.66
	DANIELS HARDWARE	01/09/2019	$6.46
	STUCKEY AUTO PARTS, INC.	01/10/2019	$35.52
	TRUCK SUPPLY COMPANY O	01/09/2019	$137.89
	CLARENDON AUTO PARTS	01/09/2019	$72.28
	M AND M ENTERPRISES	01/09/2019	$34.62
	BOBS BODY SHOP	01/11/2019	$450.00
	CLARENDON AUTO PARTS	01/10/2019	$47.23
	HARRIS MACHINING	01/04/2019	$720.00
	CLARENDON AUTO PARTS	01/11/2019	$135.28
	WALKER TIRE CO	01/10/2019	$20.00
	SANTEE AUTOMOTIVE LLC	01/11/2019	$80.85
	SPARROW & KENNEDY TRACTOR	01/14/2019	$314.98
	ERVIN'S TIRES	01/14/2019	$48.94
	CLASSIC FORD LINC COLUM	01/14/2019	$297.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	HALL MANUFACTURING	01/15/2019	$458.22
	FLEETPRIDE 310	01/14/2019	$1,584.36
	CLARENDON AUTO PARTS	01/14/2019	$93.92
	SIMPSON MANNING HDWE	01/15/2019	$1.93
	STUCKEY AUTO PARTS, INC.	01/15/2019	$57.76
	LINDER INDSTRL-COLUMBIA	01/15/2019	$723.10
	GRAINGER	01/15/2019	$19.21
	TRUCK SUPPLY COMPANY O	01/15/2019	$33.17
	STUCKEY AUTO PARTS, INC.	01/16/2019	$57.90
	ASCENDUM COLUMBIA 215	01/15/2019	$621.12
	ERVIN'S TIRES	01/17/2019	$419.62
	FLEETCARE COMMERICAL TRUC	01/16/2019	$1,292.76
	STUCKEY AUTO PARTS, INC.	01/17/2019	$14.44
	TRUCK SUPPLY COMPANY O	01/17/2019	$243.83
	INTERNATIONAL INDUSTRIES	01/17/2019	$1,292.76
	STUCKEY AUTO PARTS, INC.	01/18/2019	$27.94
	STUCKEY AUTO PARTS, INC.	01/18/2019	$28.88
	CLARENDON AUTO PARTS	01/18/2019	$297.79
	HILLS MACHINERY	01/18/2019	$133.97
	STUCKEY AUTO PARTS, INC.	01/22/2019	$14.44
	NORSTAR INDUSTRIES INC	01/23/2019	$1,868.90
	FRASIER TIRE SERVICE INC	01/22/2019	$360.97
	CLARENDON AUTO PARTS	01/22/2019	$165.61
	PROTHRO CHEVROLET	01/22/2019	$1,448.13
	WALKER TIRE CO	01/22/2019	$82.72
	STUCKEY AUTO PARTS, INC.	01/23/2019	$65.97
	CLARENDON AUTO PARTS	01/23/2019	$198.71
	LEE TRANSPORT EQUIPMENT	01/24/2019	$40.39
	CLARENDON AUTO PARTS	01/25/2019	$69.10
	CLARENDON AUTO PARTS	01/24/2019	$199.28
	WALKER TIRE CO	01/28/2019	$60.00
	FORTILINE-COLUMBIA	01/28/2019	$172.80
	SPARROW & KENNEDY TRACTOR	01/28/2019	$2,244.43
	M AND M ENTERPRISES	01/28/2019	$31.42
	FRASIER TIRE SERVICE INC	01/28/2019	$1,632.24
	FRASIER TIRE SERVICE INC	01/28/2019	$384.00
	SPARROW & KENNEDY TRACTOR	01/29/2019	$10.88
	CLARENDON AUTO PARTS	01/29/2019	$64.74
	SANTEE AUTOMOTIVE LLC	01/29/2019	$759.31
	WALKER TIRE CO	01/30/2019	$50.00
			$21,632.18
SHARON L SEEGERS	SHOPLET.COM	01/02/2019	$37.18
	DUNCAN PARNELL N CHARLE	01/08/2019	$1,482.30
	STAPLS7211483000000001	01/15/2019	$49.58
	STAPLS7211683051000001	01/26/2019	$348.79
	SAMSCLUB.COM	01/26/2019	$83.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,001.32
SHAWN E. BUCHANAN	RED WING SHOE STORE #1	01/28/2019	$124.98
	RED WING SHOE STORE #1	01/28/2019	$125.00
	RED WING SHOE STORE #1	01/28/2019	$124.99
			$374.97
SHAWN G. TUCKER	AMZN Mktp US MB7WS34Y0	01/04/2019	$374.85
	OFFICE DEPOT #2349	01/09/2019	$306.59
	OFFICE DEPOT #2127	01/20/2019	$109.34
	OFFICE DEPOT #2127	01/20/2019	$102.55
	OFFICE DEPOT #2349	01/25/2019	$464.31
	CABLE AND CONNECTIONS - L	01/24/2019	$269.46
	CABLE AND CONNECTIONS - L	01/24/2019	$299.49
	CABLE AND CONNECTIONS - L	01/29/2019	$191.60
			$2,118.19
SHEILA JAMES	AMERICAN TOWING SERVICE	01/24/2019	$125.00
	CAROLINA POWERTRAIN CHS	01/25/2019	$109.41
	FRASIER TIRE SERVICE INC	01/25/2019	$274.45
	CHARLESTON RUBBER & GASKE	01/25/2019	$35.42
	CAROLINA HYDRAULIC H	01/25/2019	$282.65
	CAROLINA INTL TRUCKS	01/25/2019	$1,275.94
	CAROLINA CHAIN & CABLE N	01/25/2019	$5.45
			$2,108.32
SHEILA M MORRIS	DIXIE AUTO PARTS OF WALTE	01/02/2019	$296.84
	GERALDS ALIGNMENT N WRECK	01/02/2019	$125.00
	CUMMINS INC	01/03/2019	$247.72
	DIXIE AUTO PARTS OF WALTE	01/03/2019	$87.75
	NAPA AUTO 0030273	01/02/2019	$18.59
	NAPA AUTO 0030273	01/02/2019	$80.88
	NAPA AUTO 0030273	01/02/2019	$9.46
	HILLS MACHINERY	01/02/2019	$119.90
	NAPA AUTO 0030273	01/02/2019	$2.00
	NAPA AUTO 0030273	01/02/2019	$5.79
	NAPA AUTO 0030273	01/04/2019	$41.70
	NAPA AUTO 0030273	01/03/2019	$1.44
	NAPA AUTO 0030273	01/04/2019	$26.14
	NAPA AUTO 0030273	01/03/2019	$23.00
	TRIPLE T SUMMERVILLE	01/03/2019	$238.85
	WALTERBORO FORD	01/03/2019	$59.61
	BLANCHARD EQUIPMENT - ST	01/03/2019	$228.70
	NAPA AUTO 0030273	01/03/2019	$12.59
	WALTERBORO RENTAL AND EQU	01/07/2019	$13.20
	SOUTHERN VAC	01/07/2019	$95.64
	FLINT EQUIP WALTERBORO	01/08/2019	$35.78
	NAPA AUTO 0030273	01/07/2019	$22.23
	NAPA AUTO 0030273	01/07/2019	$195.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	01/07/2019	$250.37
	WALTERBORO FORD	01/07/2019	$2,165.93
	NAPA AUTO 0030273	01/07/2019	$9.48
	NAPA AUTO 0030273	01/07/2019	$23.05
	WW WILLIAMS	01/09/2019	$583.17
	GLENNS SMALL ENGINE REPAI	01/09/2019	$63.68
	NAPA AUTO 0030273	01/08/2019	$223.64
	NAPA AUTO 0030273	01/08/2019	$63.36
	NAPA AUTO 0030273	01/08/2019	$4.99
	DIXIE AUTO PARTS OF WALTE	01/09/2019	$298.12
	WALTERBORO FORD	01/08/2019	$16.74
	DIXIE AUTO PARTS OF WALTE	01/09/2019	$457.04
	BLANCHARD MACHINERY	01/10/2019	$100.24
	DIXIE AUTO PARTS OF WALTE	01/10/2019	$25.17
	NAPA AUTO 0030273	01/09/2019	$25.94
	BLANCHARD EQUIPMENT - ST	01/09/2019	$25.51
	FLINT EQUIP WALTERBORO	01/10/2019	$141.52
	HILLS MACHINERY	01/09/2019	$35.62
	CAROLINA INTL TRUCKS	01/10/2019	$2,231.53
	NAPA AUTO 0030273	01/10/2019	$12.23
	NAPA AUTO 0030273	01/10/2019	$15.52
	LOW COUNTRY JCB	01/10/2019	$32.38
	NAPA AUTO 0030273	01/11/2019	$4.48
	TRUCK PRO	01/11/2019	$1,153.17
	BOBCAT OF CHARLESTON	01/11/2019	$126.91
	DIXIE AUTO PARTS OF WALTE	01/14/2019	$75.60
	NAPA AUTO 0030273	01/14/2019	$9.24
	NAPA AUTO 0030273	01/14/2019	$97.14
	REEVES TRUCK SERVICE	01/15/2019	$2,058.01
	DIXIE AUTO PARTS OF WALTE	01/15/2019	$237.60
	ENERGEN CAROLINA LLC	01/16/2019	$145.28
	BLANCHARD EQUIPMENT - ST	01/15/2019	$17.07
	IN MOHICAN VALLEY EQUIPM	01/16/2019	$263.09
	WILLIAMS TIRES & AUTO	01/16/2019	$218.49
	DIXIE AUTO PARTS OF WALTE	01/17/2019	$4.31
	CAROLINA INTL TRUCKS	01/17/2019	$783.52
	WILLIAMS TIRES & AUTO	01/17/2019	$759.67
	NAPA AUTO 0030273	01/17/2019	$23.81
	BLANCHARD EQUIPMENT - ST	01/17/2019	$83.47
	NAPA AUTO 0030273	01/18/2019	$17.98
	NAPA AUTO 0030273	01/18/2019	$250.37
	NAPA AUTO 0030273	01/17/2019	$18.86
	NAPA AUTO 0030273	01/17/2019	$11.51
	NAPA AUTO 0030273	01/17/2019	$19.97
	NAPA AUTO 0030273	01/18/2019	$4.22
	LOW COUNTRY JCB	01/17/2019	$227.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	DIXIE AUTO PARTS OF WALTE	01/18/2019	$155.26
	CLASSIC FORD LINC COLUM	01/18/2019	$41.94
	NAPA AUTO 0030273	01/17/2019	$11.74
	NAPA AUTO 0030273	01/17/2019	$10.10
	NAPA AUTO 0030273	01/17/2019	$55.05
	DIXIE AUTO PARTS OF WALTE	01/22/2019	$94.83
	DIXIE AUTO PARTS OF WALTE	01/22/2019	$149.04
	OREILLY AUTO #3883	01/23/2019	$70.03
	DIXIE AUTO PARTS OF WALTE	01/23/2019	$425.25
	NAPA AUTO 0030273	01/22/2019	$375.55
	WILLIAMS TIRES & AUTO	01/23/2019	$345.84
	WALTERBORO RENTAL AND EQU	01/24/2019	$5.15
	NAPA AUTO 0030273	01/23/2019	$4.22
	NAPA AUTO 0030273	01/23/2019	$9.16
	HILLS MACHINERY	01/25/2019	$132.98
	WW WILLIAMS	01/25/2019	$1,294.06
	WALTERBORO FORD	01/25/2019	$456.17
	GERALDS ALIGNMENT N WRECK	01/25/2019	$250.00
	NAPA AUTO 0030273	01/25/2019	$1.44
	BLANCHARD EQUIPMENT - ST	01/25/2019	$2.69
	WALTERBORO FORD	01/24/2019	$13.80
	NAPA AUTO 0030273	01/24/2019	$25.89
	OREILLY AUTO #3883	01/25/2019	$42.44
	NAPA AUTO 0030273	01/24/2019	$48.27
	NAPA AUTO 0030273	01/25/2019	$16.72
	NAPA AUTO 0030273	01/25/2019	$42.98
	KEN HILLS COMMERCIAL TIRE	01/28/2019	$875.23
	OREILLY AUTO #3883	01/28/2019	$10.86
	CLASSIC FORD LINC COLUM	01/28/2019	$34.88
	OREILLY AUTO #3883	01/29/2019	$24.90
	DIXIE AUTO PARTS OF WALTE	01/29/2019	$85.99
	PARKS AUTO PARTS-W'BORO	01/29/2019	$68.41
	NAPA AUTO 0030273	01/28/2019	$19.32
	FRASIER TIRE SERVICE INC	01/28/2019	$1,618.03
	NAPA AUTO 0030273	01/28/2019	$19.19
	NAPA AUTO 0030273	01/28/2019	$20.47
	PARKS AUTO PARTS-W'BORO	01/29/2019	$115.03
	TRUCK PRO	01/29/2019	$562.11
	GERALDS ALIGNMENT N WRECK	01/29/2019	$65.00
	NAPA AUTO 0030273	01/28/2019	$154.18
	NAPA AUTO 0030273	01/28/2019	$3.05
	BLANCHARD MACHINERY	01/30/2019	$202.35
	BALDWIN BROTHERS INC	01/30/2019	$233.80
			$23,597.70
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	01/07/2019	$17.55
	HARBOR FREIGHT TOOLS 120	01/10/2019	$11.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	THE HOME DEPOT 8580	01/09/2019	$269.35
	WM SUPERCENTER #627	01/10/2019	$76.29
	FORMS AND SUPPLY - AOPD	01/10/2019	$71.74
	FORMS AND SUPPLY - AOPD	01/10/2019	$1.42
	THE OFFICE PAL	01/18/2019	$1,073.15
	DILLON WOOD WORKS	01/30/2019	$38.87
	KORMAN SIGNS INC	01/29/2019	$2,499.88
			$4,059.50
SHELLY SUTCLIFFE	USPS PO 4565400115	01/02/2019	$388.00
	FORMS AND SUPPLY - AOPD	01/03/2019	$17.74
	FORMS AND SUPPLY - AOPD	01/04/2019	$33.49
	FORMS AND SUPPLY - AOPD	01/03/2019	$311.66
	FORMS AND SUPPLY - AOPD	01/07/2019	$8.50
	OFFICEMAX/DEPOT 6535	01/11/2019	$320.99
	OFFICEMAX/DEPOT 6535	01/22/2019	$36.36
	FORMS AND SUPPLY - AOPD	01/25/2019	$51.65
	FORMS AND SUPPLY - AOPD	01/24/2019	$183.22
	FORMS AND SUPPLY - AOPD	01/25/2019	$60.39
	FORMS AND SUPPLY - AOPD	01/29/2019	$26.24
	FORMS AND SUPPLY - AOPD	01/29/2019	$19.67
			$1,457.91
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	01/07/2019	$68.33
	TAYLOR & FRANCIS BOOKS	01/26/2019	$135.28
			$203.61
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	01/02/2019	$31.34
	FORMS AND SUPPLY - AOPD	01/03/2019	$21.59
			$52.93
SHIRLEY BROWN	THE BOOTJACK INC	01/03/2019	$125.00
	GRAINGER	01/09/2019	$1,270.97
	GRAINGER	01/09/2019	$311.82
	SAMS CLUB #8252	01/12/2019	$70.91
	USPS PO 4514870247	01/12/2019	$13.40
	UNITED RENTALS	01/16/2019	$2,128.24
	IN STONO CONCRETE INC	01/17/2019	$1,831.20
	Staples Inc - VT	01/18/2019	$65.38
	THE BOOTJACK INC	01/18/2019	$125.00
	STAPLS7211788065000001	01/18/2019	$211.23
	THE BOOTJACK INC	01/23/2019	$125.00
	STAPLS7211993082000001	01/23/2019	$327.36
	FASTENAL COMPANY01	01/24/2019	$118.58
	THE BOOTJACK INC	01/24/2019	$125.00
	IDM WORLDWIDE, LLC	01/24/2019	$384.46
	DRIGGERS SMALL ENGINE, IN	01/24/2019	$1,134.00
	LOWES #00497	01/28/2019	$43.53
	BLUE FLAME G PRODUCT	01/30/2019	$477.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	AMERICAN RED CROSS	01/30/2019	$18.00
			$8,906.63
SHIRLEY D. COTTERELL	LOWES #03026	01/14/2019	$47.81
	FORMS AND SUPPLY - AOPD	01/25/2019	$430.56
			$478.37
SPENCER G. COX	ACADEMY SPORTS #196	01/02/2019	$86.39
	ACADEMY SPORTS #196	01/02/2019	$125.00
	ACADEMY SPORTS #196	01/02/2019	$86.39
	SCHOFIELD HARDWARE	01/02/2019	$125.00
	ACADEMY SPORTS #196	01/02/2019	$113.39
	GRAINGER	01/29/2019	$79.50
			$615.67
STACIE J DUNN	FORMS AND SUPPLY - AOPD	01/04/2019	$75.55
	GRAINGER	01/08/2019	$211.35
	STAPLES 00103911	01/09/2019	$12.95
	STAPLES DIRECT	01/11/2019	$7.01
	WAL-MART #1286	01/17/2019	$31.86
	LIFTONE COLUMBIA	01/22/2019	$1,314.63
	ACADEMY SPORTS #136	01/23/2019	$48.59
	FORMS AND SUPPLY - AOPD	01/29/2019	$76.14
			$1,778.08
STACY JACKSON	PITNEY BOWES PI	01/11/2019	$374.99
			$374.99
STEPHANIE D BROWN	NORRIS SUPPLY	01/04/2019	$164.78
	EBS INC	01/10/2019	$38.52
	PSA MARKETPLACE	01/10/2019	$53.50
	FORMS AND SUPPLY - AOPD	01/10/2019	$241.25
	PSA MARKETPLACE	01/10/2019	$10.70
	FORMS AND SUPPLY - AOPD	01/11/2019	$20.52
	WHITE JONES ACE HDWE	01/16/2019	$106.27
	NEWTON SHOES	01/16/2019	$125.00
	NEWTON SHOES	01/16/2019	$125.00
			$885.54
STEPHANIE L SPRINKLE	UNITED LABORATORIES INC	01/02/2019	$684.97
	FORMS AND SUPPLY - AOPD	01/03/2019	$67.39
	CCP INDUSTRIES HOSPECO	01/11/2019	$556.85
	FORMS AND SUPPLY - AOPD	01/14/2019	$9.07
	COASTAL SANITARY SUPPLY	01/16/2019	$145.13
	COASTAL SANITARY SUPPLY	01/16/2019	$355.86
	ANSELL HEALTHCARE PRODUC	01/16/2019	$243.66
	COASTAL SANITARY SUPPLY	01/21/2019	$318.36
			$2,381.29
STEPHEN R WAGONER	GRAINGER	01/10/2019	$353.51
	CSC - 1969	01/17/2019	$259.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	CSC - 1969	01/18/2019	$170.64
	IN A3 COMMUNICATIONS INC	01/22/2019	$735.11
	CSC - 1969	01/23/2019	$529.20
			$2,047.66
STEPHEN SMITH	CAMPBELLS WRECKER SERVICE	12/31/2018	$300.00
	OREILLY AUTO PARTS #4949	12/31/2018	$3.95
	TELEXINGTN- #0908	12/31/2018	$32.62
	TELEXINGTN- #0908	12/31/2018	$92.67
	CAMPBELLS WRECKER SERVICE	12/31/2018	$275.00
	BLANCHARD MACHINERY	01/03/2019	$18.66
	OREILLY AUTO PARTS #4949	01/03/2019	$44.46
	COMPANY WRENCH LEXINGTON	01/03/2019	$647.94
	DERRICKS SERVICE INC	01/03/2019	$200.00
	OREILLY AUTO PARTS #4949	01/03/2019	$49.68
	NAPA STORE 1015010	01/03/2019	$16.57
	FRASIER TIRE SERVICE	01/03/2019	$431.36
	OREILLY AUTO PARTS #4949	01/04/2019	$16.76
	OREILLY AUTO PARTS #4949	01/04/2019	$29.74
	OREILLY AUTO PARTS #4949	01/04/2019	$13.56
	OREILLY AUTO PARTS #4949	01/04/2019	$33.32
	LEE TRANSPORT EQUIPMENT	01/04/2019	$126.91
	SNIDER TIRE INC #443	01/04/2019	$276.49
	DURACO	01/04/2019	$509.79
	NAPA STORE 1015010	01/07/2019	$83.39
	OREILLY AUTO PARTS #4949	01/07/2019	$87.87
	OREILLY AUTO PARTS #4949	01/07/2019	$63.61
	IN S & S WELDING AND FAB	01/07/2019	$476.15
	CAROLINA INTL TRUCKS	01/07/2019	$776.26
	OREILLY AUTO PARTS #4949	01/07/2019	$118.21
	COLUMBIA TRUCK CENTER	01/07/2019	$165.45
	CLASSIC FORD LINC COLUM	01/09/2019	$115.88
	COMPANY WRENCH LEXINGTON	01/09/2019	$70.51
	NAPA STORE 1015010	01/09/2019	$47.32
	OREILLY AUTO #1628	01/15/2019	$110.04
	OREILLY AUTO #1628	01/15/2019	$27.80
	OREILLY AUTO #1628	01/15/2019	$18.18
	OREILLY AUTO #1628	01/15/2019	$43.85
	OREILLY AUTO #1628	01/15/2019	$4.27
	NAPA STORE 1015010	01/17/2019	$81.92
	NAPA STORE 1015010	01/17/2019	$8.69
	FLUID POWER SERVICES INC	01/17/2019	$74.41
	OREILLY AUTO PARTS #4949	01/17/2019	$35.43
	NAPA STORE 1015010	01/17/2019	$15.97
	OREILLY AUTO PARTS #4949	01/18/2019	$6.86
	NAPA STORE 1015010	01/18/2019	$17.09
	OREILLY AUTO PARTS #4949	01/18/2019	$10.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	CLASSIC FORD LINC COLUM	01/18/2019	$8.22
	TELEXINGTN- #0908	01/18/2019	$138.74
	GOODYEAR ASC #2348	01/18/2019	$629.80
	CUSTOM MOBILE HYDRAULICS	01/18/2019	$512.72
	NAPA STORE 1015010	01/18/2019	$126.09
	SOUTHLAND EQUIPMENT SERVI	01/21/2019	$140.97
	FLINT EQUIP W COLUMBIA	01/22/2019	$23.89
	KARL CRAPPS TIRE SERVICE	01/24/2019	$15.00
	NAPA STORE 1015010	01/24/2019	$291.00
	OREILLY AUTO PARTS #4949	01/24/2019	$35.43
	CUSTOM MOBILE HYDRAULICS	01/24/2019	$603.40
	COX TIRE LLC	01/25/2019	$1,483.85
	JIM HUDSON FORD SERVICE	01/25/2019	$97.65
	JIM WHITEHEAD TIRE SERVIC	01/24/2019	$204.96
	NAPA STORE 1015010	01/25/2019	$62.20
	FLINT EQUIP W COLUMBIA	01/25/2019	$138.96
	WW WILLIAMS	01/29/2019	$414.49
	COX TIRE LLC	01/29/2019	$180.67
	CLASSIC FORD LINC COLUM	01/29/2019	$723.85
	OREILLY AUTO PARTS #4949	01/29/2019	$11.09
	COX TIRE LLC	01/29/2019	$35.26
	NAPA STORE 1015010	01/29/2019	$67.51
	NAPA STORE 1015010	01/29/2019	$69.36
	OREILLY AUTO PARTS #4949	01/30/2019	$158.71
	OREILLY AUTO PARTS #4949	01/30/2019	$11.57
	OREILLY AUTO PARTS #4949	01/30/2019	$104.79
			$11,869.72
STEPHEN V ELLIS	THE CORNER CAFE	01/12/2019	$71.76
	LOWES #02358	01/24/2019	$15.04
	LOWES #02358	01/24/2019	$35.09
	WM SUPERCENTER #638	01/28/2019	$11.71
	HILL MANUFACTURING CO INC	01/30/2019	$131.97
			$265.57
STERLING S BALDWIN	NORRIS SUPPLY	01/14/2019	$492.90
	TRACTOR SUPPLY CO #1675	01/15/2019	$139.09
	BOOT BARN #195	01/18/2019	$125.00
			$756.99
STEVE M MEDLIN	CULLUM SERVICES INC	01/23/2019	$1,361.91
			$1,361.91
STEVEN D BOUKNIGHT	SPARROW & KENNEDY TRACTOR	01/08/2019	$17.29
	LEE TRANSPORT EQUIPMENT	01/11/2019	$1,912.00
	AUTOZONE #1021	01/11/2019	$21.40
	LOWES #01066	01/16/2019	$86.61
	CAROLINA POWER EQUIPMENT	01/15/2019	$15.52
	NATURCHEM, INC.	01/22/2019	$481.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN D BOUKNIGHT	GRAINGER	01/24/2019	$34.49
	SPARROW & KENNEDY TRACTOR	01/29/2019	$61.78
			$2,630.59
STEVEN H DIAMOND	MCDONALD'S M7130 OF SC	01/13/2019	$39.24
			$39.24
STEVEN L ALTMAN	LOWES #00433	01/17/2019	$5.14
			$5.14
STEVEN L. BARRINEAU	IRBY STREET SPORTING GOO	01/02/2019	$54.00
	SCHOFIELD HARDWARE	01/14/2019	$123.11
			$177.11
SUNNY J. SCHWEINSBERG	TRACTOR-SUPPLY-CO #0503	01/02/2019	$139.09
	Marko Janitorial Supplies	01/02/2019	$1,064.08
	8161 CED	01/04/2019	$42.16
	Harrisons Workwear Sparta	01/04/2019	$125.00
	THE HOME DEPOT #1129	01/04/2019	$49.28
	ACADEMY SPORTS #215	01/07/2019	$117.69
	NORRIS SUPPLY	01/08/2019	$566.89
	BOILING SPRINGS SMALL ENG	01/09/2019	$271.96
	ACADEMY SPORTS #215	01/10/2019	$125.00
	KING ASPHALT INC	01/10/2019	$1,602.72
	ACADEMY SPORTS #215	01/10/2019	$117.69
	NORTHERN TOOL EQUIP	01/09/2019	$227.21
	MCDONALD'S F7117	01/13/2019	$209.06
	BOILING SPRINGS SMALL ENG	01/10/2019	$157.51
	SAFEGUARD SAFETY SHOES	01/14/2019	$125.00
	BOJANGLES 212 01002120	01/13/2019	$157.94
	BOILING SPRINGS SMALL ENG	01/14/2019	$625.47
	BOILING SPRINGS SMALL ENG	01/14/2019	$117.70
	CARSONS NUT BOLT AND TOOL	01/16/2019	$449.40
	MASTERS MARK CLEANERS	01/15/2019	$54.90
	PIEDMONT FARM AND GA	01/16/2019	$48.69
	ELLIS REPAIR SERVICE I	01/17/2019	$57.37
	JASON'S DELI SSC #	01/22/2019	$498.19
	EXXONMOBIL 48148365	01/22/2019	$60.00
	THE HOME DEPOT #1129	01/24/2019	$217.02
	THE HOME DEPOT #1129	01/25/2019	$208.53
	PIEDMONT CONCRETE PRODUCT	01/29/2019	$403.93
	ELLIS REPAIR SERVICE I	01/28/2019	$18.24
	Harrisons Workwear Sparta	01/29/2019	$117.69
	THE HOME DEPOT #1129	01/29/2019	$83.88
			$8,059.29
SUSAN M THERIOT	FORMS AND SUPPLY - AOPD	12/31/2018	$368.81
	T3S CLEMSON UNIVERSITY	01/07/2019	$500.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$160.69
	SPARROW & KENNEDY TRACTOR	01/14/2019	$1,643.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M THERIOT	FORMS AND SUPPLY - AOPD	01/24/2019	$290.03
	MEETZE PLUMBING CO INC	01/30/2019	$454.50
	FORMS AND SUPPLY - AOPD	01/29/2019	$21.04
			$3,438.25
SYLVIE D PARRIS	UPSTATE AUTO ELECTRIC	12/31/2018	$362.73
	H & R STEEL SUPPLIES	01/02/2019	$183.04
	AIRGAS SOUTH	01/02/2019	$37.45
	GRAINGER	01/02/2019	$2.35
	CAROLINA HOSE AND HYDRAUL	01/02/2019	$28.89
	GRAINGER	01/03/2019	$559.40
	CHRISTOPHER TRUCKS INC	01/03/2019	$432.29
	NORTHERN TOOL EQUIP	01/02/2019	$46.00
	NORTHERN TOOL EQUIP	01/02/2019	$2.14
	BEARING DIST SPARTANBRG	01/04/2019	$276.48
	UPSTATE AUTO ELECTRIC	01/04/2019	$89.56
	VIC BAILEY FORD	01/07/2019	$476.10
	JOE CRUISERS	01/07/2019	$212.93
	CAROLINA HOSE AND HYDRAUL	01/08/2019	$37.10
	BEARING DIST SPARTANBRG	01/08/2019	$353.61
	CAROLINA INTL TRUCKS	01/09/2019	$171.19
	CHRISTOPHER TRUCKS INC	01/09/2019	$9.77
	JIM PINSON MOTORS INC	01/09/2019	$239.35
	JIM PINSON MOTORS INC	01/09/2019	$17.17
	HYDRADYNE 584	01/08/2019	$952.28
	CAROLINA INTL TRUCKS	01/09/2019	$309.22
	HYDRADYNE 583	01/09/2019	$18.37
	HYDRADYNE 583	01/09/2019	$119.37
	AIRGAS SOUTH	01/10/2019	$281.45
	HYDRADYNE 583	01/09/2019	$58.73
	MACK FULBRIGHT DIST INC	01/10/2019	$42.48
	JIM PINSON MOTORS INC	01/10/2019	$205.53
	CHRISTOPHER TRUCKS INC	01/10/2019	$1,474.88
	CAROLINA HOSE AND HYDRAUL	01/10/2019	$45.24
	CHRISTOPHER TRUCKS INC	01/11/2019	$355.09
	UPSTATE AUTO ELECTRIC	01/11/2019	$192.07
	MACK FULBRIGHT DIST INC	01/11/2019	$898.80
	NORTHERN TOOL EQUIP	01/12/2019	$131.52
	NORTHERN TOOL EQUIP	01/11/2019	$585.80
	JOLLEY TOWING	01/11/2019	$660.00
	BLANCHARD MACHINERY	01/14/2019	$440.90
	JIM PINSON MOTORS INC	01/14/2019	$968.14
	GRAINGER	01/14/2019	$2,148.81
	CAROLINA HOSE AND HYDRAUL	01/14/2019	$54.87
	LOWES #02595	01/14/2019	$204.06
	PINNACLE TRAILER SALES, I	01/14/2019	$103.42
	HYDRADYNE 583	01/14/2019	$108.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	JOE CRUISERS	01/15/2019	$181.90
	HYDRADYNE 583	01/14/2019	$23.28
	SKINNER TIRE	01/14/2019	$407.10
	MACK FULBRIGHT DIST INC	01/16/2019	$185.62
	H & R STEEL SUPPLIES	01/17/2019	$19.72
	H & R STEEL SUPPLIES	01/17/2019	$19.72
	HYDRADYNE 583	01/16/2019	$323.79
	8161 CED	01/17/2019	$84.21
	INTERNATIONAL INDUSTRIES	01/16/2019	$179.56
	PRO CHEM, INC.	01/17/2019	$191.66
	GRAINGER	01/17/2019	$28.21
	GRAINGER	01/18/2019	$118.47
	BULLIS HARDWARE	01/18/2019	$5.62
	OILMEN'S EQUIPMENT CORPOR	01/18/2019	$221.69
	HYDRADYNE 583	01/18/2019	$42.86
	GRAINGER	01/22/2019	$4.09
	BEARING DIST SPARTANBRG	01/22/2019	$88.83
	JIM PINSON MOTORS INC	01/22/2019	$44.59
	SAWS UNLIMITED	01/23/2019	$400.00
	BEARING DIST SPARTANBRG	01/23/2019	$199.55
	CHICK-FIL-A #03069	01/22/2019	$385.94
	IN SHRED WITH US	01/23/2019	$33.99
	VIC BAILEY FORD	01/24/2019	$37.21
	REVELATION TOWING INC	01/25/2019	$250.00
	JIM PINSON MOTORS INC	01/25/2019	$370.15
	AG PRO SPARTANBURG 010132	01/25/2019	$149.69
	H&E EQUIPMENT SERVICES	01/29/2019	$617.93
	LINDER INDSTRL-GREER	01/28/2019	$531.84
	H & R STEEL SUPPLIES	01/28/2019	$134.46
	SKINNER TIRE	01/29/2019	$448.97
			$19,627.60
TABITHA GARDNER	SQ RYDEC LLC	01/03/2019	$2,028.00
	WM SUPERCENTER #1017	01/03/2019	$81.53
	UFIRST LAUNDRY SVCS	01/04/2019	$56.53
	CORE & MAIN LP 550	01/10/2019	$370.72
	GRAINGER	01/11/2019	$24.73
	UFIRST LAUNDRY SVCS	01/11/2019	$56.53
	FORTILINE-COLUMBIA	01/11/2019	$1,288.60
	GRAINGER	01/11/2019	$534.28
	UFIRST LAUNDRY SVCS	01/18/2019	$56.53
	UFIRST LAUNDRY SVCS	01/25/2019	$52.25
	GRAINGER	01/25/2019	$1,691.06
			$6,240.76
TAMEKI L WATTS	B&H PHOTO MOTO	01/03/2019	$741.55
	B&H PHOTO MOTO	01/04/2019	$559.15
	WM SUPERCENTER #6887	01/22/2019	$91.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,392.62
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	01/04/2019	$31.30
	FORMS AND SUPPLY - AOPD	01/04/2019	$89.08
	FORMS AND SUPPLY - AOPD	01/14/2019	$390.64
			$511.02
TAMMY L FLOWERS	LOW COUNTRY HOST AND SERV	01/14/2019	$1,724.80
	DIVERSIFIED RECYCLING	01/17/2019	$1,351.46
			$3,076.26
TAMMY L MISHOE	WALKER'S TRUE VALUE HARD	01/04/2019	$10.75
	WALKER'S TRUE VALUE HARD	01/10/2019	$12.17
	CONWAY FEED & GARDEN	01/18/2019	$125.00
	CONWAY FEED & GARDEN	01/18/2019	$125.00
	CERTIFIED MATERIAL TESTIN	01/22/2019	$214.72
			$487.64
TANGELA KITCHENS	GRAINGER	01/14/2019	$455.04
	FORMS AND SUPPLY - AOPD	01/15/2019	$170.10
			$625.14
TEENA L. SISCO	CHARLESTON STORE	01/02/2019	$2,021.24
	LOVE CHEVROLET PARTS AND	01/03/2019	$496.77
	ADVANCE AUTO PARTS 6925	01/03/2019	$96.13
	ADVANCE AUTO PARTS 6925	01/03/2019	$2.85
	BLANCHARD EQUIPMENT - ST	01/02/2019	$326.54
	BLANCHARD EQUIPMENT - ST	01/02/2019	$135.86
	IN SHEPPARD'S FRAME & AL	01/04/2019	$1,039.00
	ASCENDUM N CHARLSTON 218	01/03/2019	$160.36
	HILLS MACHINERY	01/03/2019	$2,163.65
	AUTO PARTS INC	01/04/2019	$9.52
	MURPHYS AUTO GLASS & LUBE	01/07/2019	$215.54
	BLANCHARD MACHINERY	01/08/2019	$32.78
	ADVANCE AUTO PARTS 6925	01/08/2019	$3.93
	AUTO PARTS INC	01/08/2019	$16.37
	ADVANCE AUTO PARTS 6925	01/08/2019	$278.10
	ADVANCE AUTO PARTS 6925	01/08/2019	$191.93
	ADVANCE AUTO PARTS 6925	01/08/2019	$457.94
	ADVANCE AUTO PARTS 6925	01/08/2019	$8.17
	1520 MOTORSPORTS	01/08/2019	$300.00
	ALAMO INDUSTRIAL	01/08/2019	$1,318.92
	AUTO PARTS INC	01/09/2019	$25.13
	CHARLESTON STORE	01/09/2019	$15.32
	TIRE REPAIR CENTER	01/09/2019	$41.80
	FASTENAL COMPANY01	01/10/2019	$14.70
	ADVANCE AUTO PARTS 6925	01/10/2019	$37.45
	RAVENEL TRUCK CENTER INC	01/09/2019	$1,321.70
	ALAMO INDUSTRIAL	01/10/2019	$1,318.92
	TRUCK PRO	01/11/2019	$47.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	HILLS MACHINERY	01/11/2019	$52.28
	ADVANCE AUTO PARTS 6925	01/14/2019	$12.27
	HALL MANUFACTURING	01/14/2019	$681.07
	ADVANCE AUTO PARTS 6925	01/14/2019	$10.67
	CHARLESTON STORE	01/14/2019	$482.71
	WESTBURYS ACE HDWE	01/14/2019	$6.38
	HILLS MACHINERY	01/14/2019	$213.85
	TIRE REPAIR CENTER	01/17/2019	$115.91
	ADVANCE AUTO PARTS 6925	01/17/2019	$8.99
	INTERNATIONAL INDUSTRIES	01/16/2019	$1,292.76
	BLANCHARD EQUIPMENT - ST	01/17/2019	$41.06
	FLINT EQUIP LADSON	01/23/2019	$58.11
	GENERATOR SERVICES INC	01/23/2019	$365.00
	BLANCHARD EQUIPMENT - ST	01/23/2019	$647.33
	AUTO PARTS INC	01/24/2019	$8.75
	CHARLESTON STORE	01/28/2019	$422.65
	ADVANCE AUTO PARTS 6925	01/29/2019	$8.99
	RAVENEL TRUCK CENTER INC	01/28/2019	$241.09
	RAVENEL TRUCK CENTER INC	01/29/2019	$121.09
			$16,888.68
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	01/16/2019	$44.19
	FORMS AND SUPPLY - AOPD	01/14/2019	$292.94
			$337.13
TENESHALA D CUNNINGHAM	THOM CHEM INC	01/08/2019	$2,499.55
	STAPLS7211312842000001	01/11/2019	$203.52
	BOAT-N-RV MEGASTORE	01/11/2019	$25.20
	GRAYCO HARDWARE RIDGELAN	01/15/2019	$88.43
	SIGNSDIRECT	01/16/2019	$76.11
	KING ASPHALT INC	01/17/2019	$320.00
	EDW C LEVY CO.-MERCIER	01/22/2019	$180.07
	FORTILINE-CHARLESTON	01/22/2019	$2,479.75
	STAPLS7212323043000002	01/26/2019	$10.07
	STAPLS7212323043000001	01/26/2019	$276.40
	SUNBELT RENTALS INC PCG	01/28/2019	$1,079.10
			$7,238.20
TERESA D BEESON	THE HOME DEPOT #1109	01/13/2019	$16.14
			$16.14
TERESA E OLDHAM	WM SUPERCENTER #638	01/07/2019	$50.93
	ZEP SALES AND SERVICE	01/07/2019	$2,045.11
	FORMS AND SUPPLY - AOPD	01/03/2019	$158.36
			$2,254.40
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	01/14/2019	$116.93
	COLUMBIA FLAG & SIGN COM	01/22/2019	$673.00
	FORMS AND SUPPLY - AOPD	01/29/2019	$147.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$937.08
TERESA L TUCKER	UNIQUEPAVNG	01/04/2019	$2,499.99
	THE HOME DEPOT #1110	01/08/2019	$173.32
	GRAINGER	01/14/2019	$211.15
	LOWES #01066	01/14/2019	$211.69
	PALMETTO PROPANE FUELS AN	01/15/2019	$99.98
	HILTI INC	01/29/2019	$510.40
	HILTI INC	01/29/2019	$457.97
	HILTI INC	01/29/2019	$191.50
	HILTI INC	01/29/2019	$475.18
	RED WING SHOE STORE #1	01/30/2019	$125.00
	USPS PO 4550000072	01/30/2019	$55.00
			$5,011.18
TERESA R JACKSON	SQ SURVEY INSTRUME	01/08/2019	$890.00
	STAPLES DIRECT	01/08/2019	$548.08
	FORMS AND SUPPLY - AOPD	01/08/2019	$126.88
	FORMS AND SUPPLY - AOPD	01/08/2019	$56.52
	FORMS AND SUPPLY - AOPD	01/09/2019	$3.45
	FORMS AND SUPPLY - AOPD	01/10/2019	$98.36
	FORMS AND SUPPLY - AOPD	01/10/2019	$4.02
	FORMS AND SUPPLY - AOPD	01/25/2019	$139.91
	STAPLES DIRECT	01/29/2019	$173.65
			$2,040.87
TERRA L GRAINGER	OFFICE DEPOT #2179	12/31/2018	$136.97
	BTS #59	12/31/2018	$498.84
	NAPA PARTS OF LORIS	01/02/2019	$123.11
	CUMMINS INC	01/02/2019	$309.48
	CONWAY AUTO PARTS	01/03/2019	$26.18
	CONWAY FORD	01/03/2019	$201.70
	CONWAY AUTO PARTS	01/03/2019	$113.64
	CONWAY AUTO PARTS	01/03/2019	$19.71
	PARTS AUTOMOTIVE LLC	01/03/2019	$419.64
	BTS 09	01/03/2019	$139.17
	PALMETTO CHEVROLET CO INC	01/04/2019	$201.43
	TYLER EQUIPMENT CO	01/07/2019	$498.96
	TIM WILSONS GLASS SERVICE	01/08/2019	$264.00
	LITTLE RIVER WELDING	01/08/2019	$341.00
	BTS #58	01/07/2019	$52.54
	TIM WILSONS GLASS SERVICE	01/08/2019	$264.00
	TIM WILSONS GLASS SERVICE	01/08/2019	$419.00
	BTS #58	01/08/2019	$275.12
	FASTENAL COMPANY01	01/09/2019	$7.78
	TYLER EQUIPMENT CO	01/08/2019	$498.96
	CONWAY AUTO PARTS	01/10/2019	$50.38
	ZEP SALES AND SERVICE	01/10/2019	$445.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	QUALITY AUTO PARTS	01/11/2019	$4.63
	PRAXAIR DIST INC 70622	01/11/2019	$31.63
	BURROUGHS SPRAYER MFG	01/11/2019	$52.87
	PALMETTO CHEVROLET CO INC	01/11/2019	$70.66
	CAROLINA HYDRAULIC H	01/14/2019	$11.75
	TIM WILSONS GLASS SERVICE	01/15/2019	$449.00
	FASTENAL COMPANY01	01/15/2019	$21.79
	DIVERSIFIED RECYCLING	01/15/2019	$49.65
	DIVERSIFIED RECYCLING	01/15/2019	$294.00
	BTS 09	01/15/2019	$177.77
	DIVERSIFIED RECYCLING	01/15/2019	$296.00
	CONWAY AUTO PARTS	01/16/2019	$19.44
	QUALITY AUTO PARTS	01/16/2019	$21.25
	CONWAY AUTO PARTS	01/16/2019	$25.90
	CONWAY AUTO PARTS	01/16/2019	$42.90
	CONWAY AUTO PARTS	01/17/2019	$87.52
	BTS #59	01/17/2019	$231.02
	CONWAY AUTO PARTS	01/18/2019	$36.58
	BLANCHARD MACHINERY	01/22/2019	$5.25
	CONWAY AUTO PARTS	01/22/2019	$8.36
	HARDWICKS LUBE IT	01/22/2019	$46.99
	NAPA PARTS OF LORIS	01/22/2019	$365.01
	BLANCHARD MACHINERY	01/22/2019	$223.08
	CONWAY AUTO PARTS	01/28/2019	$43.96
	TIM WILSONS GLASS SERVICE	01/29/2019	$264.80
	CONWAY AUTO PARTS	01/29/2019	$26.50
	HARDWICKS LUBE IT	01/29/2019	$37.13
	HARDWICKS LUBE IT	01/30/2019	$43.21
	CONWAY AUTO PARTS	01/30/2019	$21.74
	CONWAY AUTO PARTS	01/30/2019	$30.36
	CONWAY AUTO PARTS	01/30/2019	$22.69
			$8,370.07
TERRANCE BROOKS	LOWES #01004	01/03/2019	$128.52
	KOLDROK WATER & COFFEE	01/04/2019	$22.68
	KOLDROK WATER & COFFEE	01/18/2019	$24.03
	WAL-MART #4664	01/22/2019	$77.37
	LOWES #00410	01/22/2019	$43.38
	KOLDROK WATER & COFFEE	01/29/2019	$17.01
			$312.99
TERREL B GAMBLE	TRUCK SUPPLY COMPANY O	01/02/2019	$39.23
	UNITED RENTALS	01/22/2019	$171.72
	PILOT 00007120	01/22/2019	$130.32
	TUCKER-KIRBY CO INC.-	01/23/2019	$302.40
	HERC RENTALS	11/26/2018	$1,863.55
	HOSEPOWER USA	01/30/2019	$192.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,699.27
TERRELL H BAXLEY	LINDER INDSTRL-COLUMBIA	12/31/2018	$1,000.51
	ALLENDALE AUTO 0024593	01/02/2019	$114.71
	ALLENDALE AUTO 0024593	01/02/2019	$37.15
	DR TIRE INC	01/02/2019	$262.30
	ALLENDALE AUTO 0024593	01/04/2019	$8.63
	CUMMINS INC	01/04/2019	$168.46
	ALLENDALE AUTO 0024593	01/04/2019	$35.50
	ALLENDALE AUTO 0024593	01/07/2019	$14.32
	SPARROW & KENNEDY TRACTOR	01/07/2019	$147.47
	ALLENDALE AUTO 0024593	01/07/2019	$55.89
	OREILLY AUTO #4487	01/08/2019	$77.66
	ALLENDALE AUTO 0024593	01/08/2019	$182.91
	OREILLY AUTO #4715	01/08/2019	$69.03
	CHARLESTON STORE	01/09/2019	$286.20
	CHARLESTON STORE	01/09/2019	$539.34
	ALLENDALE AUTO 0024593	01/09/2019	$25.94
	SPARROW & KENNEDY TRACTOR	01/10/2019	$882.34
	COLUMBIA TRUCK CENTER	01/11/2019	$1,470.87
	ALLENDALE AUTO 0024593	01/14/2019	$19.00
	BLANCHARD MACHINERY	01/15/2019	$98.27
	ALLENDALE AUTO 0024593	01/16/2019	$15.04
	ALLENDALE AUTO 0024593	01/16/2019	$22.23
	DR TIRE INC	01/16/2019	$202.01
	ALLENDALE AUTO 0024593	01/17/2019	$8.08
	HALL MANUFACTURING	01/17/2019	$2,305.68
	LINDER INDSTRL-COLUMBIA	01/22/2019	$220.41
	COLUMBIA TRUCK CENTER	01/22/2019	$24.92
	ALLENDALE AUTO 0024593	01/24/2019	$75.89
	CAROLINA INTL TRUCKS	01/25/2019	$362.63
	ALLENDALE AUTO 0024593	01/28/2019	$19.31
	ALLENDALE AUTO 0024593	01/28/2019	$9.20
	SPARROW & KENNEDY TRACTOR	01/28/2019	$60.30
	GENERATOR SERVICES INC	01/28/2019	$545.00
	WADES REPAIR SERVICE INC	01/29/2019	$188.85
	DR TIRE INC	01/28/2019	$313.28
	CHARLESTON STORE	01/29/2019	$351.00
	ALLENDALE AUTO 0024593	01/29/2019	$43.09
			$10,263.42
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	12/31/2018	$10.68
	PARKS AUTO PARTS-MC	12/31/2018	$17.01
	MIDLANDS MACHINERY INC	01/02/2019	$536.22
	PARKS AUTO PARTS-MC	01/02/2019	$2.38
	PARKS AUTO PARTS-MC	01/02/2019	$23.73
	PARKS AUTO PARTS-MC	01/02/2019	$20.46
	NAPA AUTO SUPPLY	01/02/2019	$55.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	01/03/2019	$8.70
	PARKS AUTO PARTS-MC	01/04/2019	$10.68
	JET VAC EQUIPMENT COMPAN	01/03/2019	$2,495.18
	PUBLIC WORKS EQUIPMENT &	01/07/2019	$305.04
	PARKS AUTO PARTS-MC	01/08/2019	$10.68
	PARKS AUTO PARTS-MC	01/09/2019	$10.68
	PARKS AUTO PARTS-MC	01/09/2019	$14.08
	PUBLIC WORKS EQUIPMENT &	01/09/2019	$1,998.00
	BLANCHARD MACHINERY	01/09/2019	$2,124.36
	NAPA AUTO SUPPLY	01/09/2019	$15.52
	ELITE TOWING LLC	01/11/2019	$100.00
	ELITE TOWING LLC	01/11/2019	$125.00
	PARKS AUTO PARTS-MC	01/15/2019	$10.68
	PARKS AUTO PARTS-MC	01/17/2019	$8.62
	NAPA AUTO SUPPLY	01/16/2019	$49.91
	CAROLINA INTL TRUCKS	01/17/2019	$340.19
	BERKELEY FORD	01/18/2019	$134.57
	NAPA AUTO SUPPLY	01/18/2019	$26.22
	SPARROW & KENNEDY TRACTOR	01/22/2019	$430.77
	PARKS AUTO PARTS-MC	01/22/2019	$31.31
	PARKS AUTO PARTS-MC	01/22/2019	$26.54
	PARKS AUTO PARTS-MC	01/22/2019	$10.68
	ALLEN AND WEBB	01/22/2019	$329.79
	WW WILLIAMS	01/23/2019	$1,838.30
	NAPA AUTO SUPPLY	01/22/2019	$63.93
	LEE TRANSPORT EQUIPMENT	01/23/2019	$134.19
	PARKS AUTO PARTS-MC	01/24/2019	$23.13
	PARKS AUTO PARTS-MC	01/24/2019	$66.14
	PARKS AUTO PARTS-MC	01/24/2019	$12.72
	CHARLESTON RUBBER & GASKE	01/24/2019	$33.55
	CHARLESTON RUBBER & GASKE	01/24/2019	$87.03
	PARKS AUTO PARTS-MC	01/25/2019	$5.35
	PARKS AUTO PARTS-MC	01/25/2019	$8.36
	PARKS AUTO PARTS-MC	01/25/2019	$3.77
	PUBLIC WORKS EQUIPMENT &	01/28/2019	$211.23
	PARKS AUTO PARTS-MC	01/28/2019	$18.45
	PARKS AUTO PARTS-MC	01/28/2019	$10.68
	PARKS AUTO PARTS-MC	01/28/2019	$10.68
	PARKS AUTO PARTS-MC	01/29/2019	$11.77
	BLANCHARD MACHINERY	01/30/2019	$283.89
			$12,106.43
TERRY A GREENE	JORDANS ACE HARDWARE 0077	01/07/2019	$28.86
	PARADISE HOME CENT	01/10/2019	$448.50
	DEHART AUTO PARTS	01/14/2019	$12.69
	JORDANS ACE HARDWARE 0077	01/15/2019	$175.07
	JORDANS ACE HARDWARE 0077	01/25/2019	$39.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$704.67
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	01/02/2019	$26.97
	CARQUEST AUTO SUPPLY	01/07/2019	$70.31
	CARQUEST AUTO SUPPLY	01/07/2019	$24.45
	CARQUEST AUTO SUPPLY	01/09/2019	$15.10
	CARQUEST AUTO SUPPLY	01/09/2019	$98.64
	CARQUEST AUTO SUPPLY	01/09/2019	$17.61
	CARQUEST AUTO SUPPLY	01/09/2019	$138.64
	CARQUEST AUTO SUPPLY	01/11/2019	$9.09
	GARY RUSS CHEVROLET CADIL	01/14/2019	$195.78
	GARY RUSS CHEVROLET CADIL	01/16/2019	$54.94
	CARQUEST AUTO SUPPLY	01/18/2019	$68.94
	CARQUEST AUTO SUPPLY	01/22/2019	$38.83
	CARQUEST AUTO SUPPLY	01/22/2019	$16.05
	CARQUEST AUTO SUPPLY	01/23/2019	$2,416.91
	CARQUEST AUTO SUPPLY	01/23/2019	$48.36
	WHITE HARDWARE 35	01/23/2019	$61.54
	CARQUEST AUTO SUPPLY	01/24/2019	$5.53
	CARQUEST AUTO SUPPLY	01/24/2019	$28.02
	WHITE HARDWARE 35	01/25/2019	$26.99
	A1 TIRE OF ABBEVILLE LLC	01/25/2019	$1,928.76
	CARQUEST AUTO SUPPLY	01/29/2019	$233.63
	CARQUEST AUTO SUPPLY	01/29/2019	$85.86
	CARQUEST AUTO SUPPLY	01/30/2019	$649.92
	CARQUEST AUTO SUPPLY	01/30/2019	$291.16
			$6,552.03
TERRY L. STALEY	MOTION AUTOMOTIVE	01/10/2019	$1,108.68
	BARTON RADIATOR & ELECTRI	01/18/2019	$263.06
	UNITED AUTOMOTIVE & DIESE	01/18/2019	$2,458.84
			$3,830.58
TERRY R SMITH	AUTO PARTS OF BEAUFORT	01/02/2019	$5.36
	AUTO PARTS OF BEAUFORT	01/07/2019	$198.00
	AUTO PARTS OF BEAUFORT	01/14/2019	$35.19
	LOWES #01521	01/14/2019	$19.37
	AUTO PARTS OF BEAUFORT	01/14/2019	$12.29
	GODWIN MANUFACTURING COMP	01/14/2019	$1,499.94
	LOWES #01521	01/28/2019	$74.61
	LOWES #01521	01/29/2019	$51.62
	GRAYCO BUILDING CNT-LADY	01/29/2019	$75.55
			$1,971.93
TERRY W BULLARD	M & M TIRE	12/31/2018	$234.44
	THE HOLLOWAY COMPANY	01/02/2019	$160.11
	LOWES #00518	01/02/2019	$5.50
	MIKE S AUTO AND TRUCK ALI	01/04/2019	$913.30
	GARY RUSS CHEVROLET CADIL	01/04/2019	$84.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	THE HOLLOWAY COMPANY	01/08/2019	$462.17
	M & M TIRE	01/08/2019	$38.60
	GYRO-TRAC CORPORATION	01/09/2019	$67.23
	MR LUBE	01/14/2019	$21.93
	DURACO	01/15/2019	$418.05
	CUMMINS INC - 97	01/16/2019	$1,493.46
	MR LUBE	01/16/2019	$31.56
	THE HOLLOWAY COMPANY	01/16/2019	$465.65
	MR LUBE	01/17/2019	$21.83
	THE HOLLOWAY COMPANY	01/17/2019	$66.71
	RUSH TRK CTR - AUGUSTA N	01/18/2019	$660.13
	M & M TIRE	01/17/2019	$115.34
	GARY RUSS CHEVROLET CADIL	01/23/2019	$84.60
	THE HOLLOWAY COMPANY	01/24/2019	$10.61
	M & M TIRE	01/24/2019	$751.10
	M & M TIRE	01/28/2019	$38.26
	STOLTZFUS SPREADERS	01/29/2019	$1,456.92
	M & M TIRE	01/29/2019	$282.15
	GREENWOOD HYDRAULICS	01/30/2019	$75.55
			$7,959.80
THADDEUS A DOUSE	THE HOME DEPOT #1117	01/25/2019	$19.41
			$19.41
THERESA L MANDERVILLE	IN LIBERTY FIRE PROTECTI	01/07/2019	$1,504.87
	REPUBLIC SERVICES TRASH	01/07/2019	$55.00
	CINTAS 60A SAP	01/07/2019	$113.40
	WAL-MART #1146	01/17/2019	$55.99
	USPS PO 4558600461	01/18/2019	$14.10
	THE BOOTJACK INC	01/25/2019	$125.00
	MARVINS #45	01/28/2019	$38.11
	CINTAS 60A SAP	01/28/2019	$113.40
			$2,019.87
THOMAS E. TISDALE	PLUMBING AND ELECTRICAL	01/02/2019	$5.78
	SABER SERVICES	01/08/2019	$56.28
	ORANGEBURG REDI-MIX CONCR	01/10/2019	$1,570.80
	EDISTO HEATING AND COOLIN	01/10/2019	$2,079.75
	FORMS AND SUPPLY - AOPD	01/10/2019	$59.04
	FORMS AND SUPPLY - AOPD	01/15/2019	$24.27
	FORMS AND SUPPLY - AOPD	01/24/2019	$189.42
			$3,985.34
THOMAS H. LEMKE	DELL SALES & SERVICE	01/03/2019	$159.68
	VERIZON WRLS Q5319-01	01/08/2019	$34.01
	DELL SALES & SERVICE	01/17/2019	$157.49
	4IMPRINT	01/28/2019	$228.14
			$579.32
TIMOTHY G LISENBY	ACADEMY SPORTS #196	01/09/2019	$107.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	SURE FOOT CORPORATION	01/15/2019	$354.92
	ACADEMY SPORTS #196	01/18/2019	$124.19
	AGRI SUPPLY - FLORENCE	01/18/2019	$70.65
	ACADEMY SPORTS #196	01/18/2019	$125.00
	CAUSEYS HOME CENTER INC.	01/23/2019	$151.86
			$934.61
TIMOTHY W BRITT	WAL-MART #0625	01/07/2019	$11.99
	FASTENAL COMPANY01	01/08/2019	$700.20
	THE BOOTJACK INC	01/11/2019	$106.91
	PALMETTO ACE HOME CENTER	01/11/2019	$63.74
	THE BOOTJACK INC	01/11/2019	$87.47
	FASTENAL COMPANY01	01/15/2019	$71.56
	RED WING SHOES MYRTLE	01/22/2019	$125.00
	RED WING SHOES MYRTLE	01/22/2019	$125.00
	VERIZON WRLS P3419-01	01/24/2019	$37.44
			$1,329.31
TIMOTHY W. MCGEE	LOWES #01120	01/24/2019	$114.26
			$114.26
TINA B. KENNEDY	COLUMBIA FLAG & SIGN COM	01/09/2019	$276.48
	LOWES #00499	01/18/2019	$24.83
			$301.31
TINA L PRICE	HERALD OFFICE SUPPLY INC	01/03/2019	$141.49
	HERALD OFFICE SUPPLY INC	01/04/2019	$18.98
	NEWTON SHOES	01/24/2019	$125.00
			$285.47
TINA V WALKER	KORMAN SIGNS INC	01/11/2019	$2,360.00
	CHEMTEK INC	01/14/2019	$1,205.25
	JAREDS HDWE	01/28/2019	$15.07
			$3,580.32
TINA W. HALES	WALTERBORO DO IT B	01/03/2019	$27.52
	WESTBURY ACE HDWE	01/04/2019	$102.05
	WALTERBORO DO IT B	01/08/2019	$88.18
	HARBOR FREIGHT TOOLS 129	01/09/2019	$154.62
	THE HOME DEPOT 1118	01/09/2019	$468.42
	WESTBURY ACE HDWE	01/10/2019	$368.78
	WALTERBORO CASH AND CARRY	01/15/2019	$59.09
	WESTBURY ACE HDWE	01/15/2019	$58.29
	WM SUPERCENTER #1358	01/17/2019	$58.23
	WALTERBORO DO IT B	01/17/2019	$42.75
	WALTERBORO DO IT B	01/22/2019	$42.10
	WESTBURY ACE HDWE	01/23/2019	$67.56
	TRACTOR SUPPLY CO #1628	01/29/2019	$37.79
	WESTBURY ACE HDWE	01/29/2019	$9.28
	WESTBURY ACE HDWE	01/29/2019	$102.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,686.71
TODD C HUGGINS	KING ASPHALT INC	01/03/2019	$816.48
	WM SUPERCENTER #642	01/09/2019	$32.36
	DOLLAR-GENERAL #1165	01/14/2019	$25.11
			$873.95
TODD R. JACKSON	BUFORD STREET DRUG & ACE	01/07/2019	$134.95
	LOWES #02358	01/07/2019	$124.95
	BUFORD STREET DRUG & ACE	01/08/2019	$43.16
	LOWES #02358	01/10/2019	$240.03
	MCDONALD'S F13119	01/13/2019	$39.47
	TRACTOR SUPPLY #1389	01/14/2019	$1,274.38
	LOWES #02358	01/17/2019	$42.65
	BLUE EAGLE RENTALS INC	01/18/2019	$252.61
	LOWES #02358	01/24/2019	$39.64
	TRACTOR SUPPLY #1389	01/24/2019	$34.55
			$2,226.39
TOMMIE L. PARKER	QUARLES SUPPLY CO INC	01/03/2019	$119.84
	QUARLES SUPPLY CO INC	01/03/2019	$125.00
	QUARLES SUPPLY CO INC	01/03/2019	$125.00
	QUARLES SUPPLY CO INC	01/03/2019	$124.33
	USPS PO 4536400649	01/14/2019	$4.08
	BRIGHT EYES LIGHTS	01/16/2019	$417.00
			$915.25
TRACIE O. SHEALY	BP#2753911BOWERS BP	01/14/2019	$69.55
	Hazel Plumbing Company	01/14/2019	$934.95
	RAM TOOL & SUPPLY SC02	01/18/2019	$846.37
	TERMINIX SERVICE INC	01/25/2019	$180.00
			$2,030.87
TRACY L WALTERS	CITY TRUE VALUE HARDWARE	01/03/2019	$33.68
	FASTENAL COMPANY01	01/08/2019	$140.17
	FASTENAL COMPANY01	01/08/2019	$17.97
	UNITED REFRIG INC 491	01/10/2019	$87.20
	ROBERTS OXYGEN CO BR 00	01/22/2019	$32.10
	UNITED REFRIG INC 491	01/23/2019	$159.61
	ACE BUILDERS HDWE	01/23/2019	$1.70
			$472.43
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	01/02/2019	$165.31
	THE HOME DEPOT #1126	01/02/2019	$50.82
	THE HOME DEPOT #1126	01/10/2019	$21.04
			$237.17
TRAVIS R SPRINGS	LOWES #01075	01/16/2019	$34.04
			$34.04
TROY E. YOUNG	BLANCHARD MACHINERY	01/14/2019	$1,424.47
	BLANCHARD MACHINERY	01/17/2019	$1,396.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	CAROLINA INTL TRUCKS	01/17/2019	$757.76
	LINDER INDSTRL-GREER	01/17/2019	$597.70
	AIRGAS SOUTH	01/24/2019	$225.96
	LOWES #00518	01/24/2019	$124.80
	BLANCHARD MACHINERY	01/28/2019	$1,597.11
	LOWES #00518	01/29/2019	$12.87
	DILLON SUPPLY COMPANY	01/29/2019	$238.62
			$6,375.86
TYRONE JONES	TRUE VALUE HARDWARE	01/09/2019	$8.09
	TRUE VALUE HARDWARE	01/09/2019	$12.95
	DILLON SUPPLY COMPANY	01/11/2019	$448.12
	TRAFFICSAFETYWAREHOUSE	01/10/2019	$1,734.00
	JAMAR TECHNOLOGIES INC	01/15/2019	$1,623.00
	UNITED RENTALS #018201	01/16/2019	$333.71
	UNITED RENTALS #018201	01/16/2019	$1,033.47
	UNITED RENTALS #018201	01/16/2019	$300.56
	UNITED RENTALS #018201	01/17/2019	$793.77
	SMITH & JONES JANITORIAL	01/16/2019	$1,064.39
	LOWES #00639	01/22/2019	$55.49
	CAROLINA OUTDOORS	01/29/2019	$261.40
			$7,668.95
VEOLA C GLOVER	NAPA STORE 1015010	01/07/2019	$9.18
	NAPA STORE 1015010	01/08/2019	$77.05
	COLUMBIA TRUCK CENTER	01/07/2019	$165.45
	CLASSIC FORD LINC COLUM	01/08/2019	$68.96
	BEARING DIST COLUMBIA	01/09/2019	$471.91
	NAPA STORE 1015010	01/09/2019	$82.44
	LOVE CHEVROLET PARTS AND	01/09/2019	$760.94
	COX TIRE LLC	01/09/2019	$324.48
	GRAINGER	01/09/2019	$78.27
	CAROLINA INTL TRUCKS	01/09/2019	$188.31
	DERRICKS SERVICE INC	01/10/2019	$200.00
	LOVE CHEVROLET PARTS AND	01/10/2019	$40.08
	LEXINGTON COMMERCIAL TIRE	01/10/2019	$980.80
	FLEETPRIDE 310	01/09/2019	$197.39
	LEXINGTON COMMERCIAL TIRE	01/10/2019	$1,574.61
	LOVE CHEVROLET PARTS AND	01/10/2019	$137.15
	NAPA STORE 1015010	01/10/2019	$43.81
	NAPA STORE 1015010	01/11/2019	$13.69
	AUTOZONE #3834	01/11/2019	$353.08
	CAROLINA INTL TRUCKS	01/11/2019	$186.83
	COX TIRE LLC	01/11/2019	$526.79
	SNIDER TIRE INC #163	01/11/2019	$838.54
	NAPA STORE 1015010	01/14/2019	$45.90
	NAPA STORE 1015010	01/14/2019	$3.33
	JIM HUDSON FORD SERVICE	01/14/2019	$13.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	01/14/2019	$96.66
	ADVANCE AUTO PARTS #5610	01/14/2019	$78.02
	NAPA STORE 1015010	01/14/2019	$17.61
	NAPA STORE 1015010	01/14/2019	$28.61
	TELEXINGTN- #0908	01/15/2019	$74.37
	CLASSIC FORD LINC COLUM	01/15/2019	$124.39
	OREILLY AUTO PARTS #4949	01/15/2019	$434.76
	SQ FREEDOM TOWING	01/15/2019	$125.00
	COX TIRE LLC	01/15/2019	$488.89
	LOVE CHEVROLET PARTS AND	01/15/2019	$181.37
	SNIDER TIRE INC #163	01/15/2019	$360.68
	CAROLINA INTL TRUCKS	01/16/2019	$1,163.08
	LOVE CHEVROLET PARTS AND	01/16/2019	$271.73
	NAPA STORE 1015010	01/15/2019	$18.96
	OREILLY AUTO PARTS #4949	01/16/2019	$33.32
	NAPA STORE 1015010	01/15/2019	$4.82
	NAPA STORE 1015010	01/15/2019	$82.44
	ADVANCE AUTO PARTS #5610	01/16/2019	$6.37
	JIM HUDSON FORD SERVICE	01/16/2019	$146.63
	FRASIER TIRE SERVICE	01/15/2019	$275.35
	NAPA STORE 1015010	01/16/2019	$11.66
	NAPA STORE 1015010	01/16/2019	$30.47
	NAPA STORE 1015010	01/16/2019	$123.49
	OREILLY AUTO PARTS #4949	01/17/2019	$16.39
	LOVE CHEVROLET PARTS AND	01/17/2019	$151.42
	NAPA STORE 1015010	01/17/2019	$10.88
	GYRO-TRAC CORPORATION	01/16/2019	$872.25
	INDUSTRIAL ALIGNMENT	01/17/2019	$671.40
	GYRO-TRAC CORPORATION	01/18/2019	$76.59
	DILMAR OIL COMPANY	01/18/2019	$81.43
	NAPA STORE 1015010	01/18/2019	$10.58
	KARL CRAPPS TIRE SERVICE	01/18/2019	$25.00
	CAROLINA INTL TRUCKS	01/21/2019	$223.55
	TMS BROAD RIVER AUTO E	01/22/2019	$205.15
	LOVE CHEVROLET PARTS AND	01/22/2019	$286.18
	INDUSTRIAL ALIGNMENT	01/22/2019	$927.71
	OREILLY AUTO PARTS #4949	01/22/2019	$86.85
	FLEETPRIDE 310	01/22/2019	$35.76
	FLEETPRIDE 310	01/22/2019	$22.67
	TMS BROAD RIVER AUTO E	01/23/2019	$243.00
	NAPA STORE 1015010	01/28/2019	$4.94
	NAPA STORE 1015010	01/29/2019	$105.13
			$15,617.56
VERNELLE J ALSTON	THE REMBERT COMPANY	01/07/2019	$59.32
	SIMPLEXGRINNELL	01/16/2019	$2,296.00
	BCT	01/18/2019	$28.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	01/18/2019	$384.30
	SMITH RUBBER STAMP & SEAL	01/22/2019	$36.18
	FORMS AND SUPPLY - AOPD	01/22/2019	$117.51
	THE REMBERT COMPANY	01/25/2019	$91.24
	BCT	01/26/2019	$28.76
			$3,041.69
VICTOR T BURNO	LOWES #00518	01/17/2019	$21.85
	ABBEVILLE HARDWARE LLC	01/30/2019	$27.20
			$49.05
VINCENT S WADE	LOWES #03071	01/08/2019	$25.15
	BIVENS HARDWARE	01/07/2019	$26.72
	PPG PAINTS 9351	01/11/2019	$105.40
	COOK OUT EASLEY 185	01/12/2019	$69.60
	ENNIS PAINT INC	01/14/2019	$903.48
	WILSON GAS SERVICE	01/14/2019	$140.87
	HARDEE'S 1501712	01/13/2019	$63.19
	victory metal roofing	01/18/2019	$127.15
	HARDEE'S 1501693	01/23/2019	$197.40
	LOWES #00469	01/25/2019	$207.37
	LOWES #00469	01/29/2019	$82.24
			$1,948.57
WALTER G SMITH	THE OLDE DEPOT AUCTION CO	01/02/2019	$712.80
	KORMAN SIGNS INC	01/03/2019	$2,100.00
	WESTBURY ACE HDWE	01/07/2019	$28.00
	GRAINGER	01/07/2019	$794.44
	WESTBURY ACE HDWE	01/07/2019	$125.00
	WALTERBORO RENTAL AND EQU	01/09/2019	$190.73
	WESTBURY ACE HDWE	01/09/2019	$1,788.48
	ESTILL GAS COMPANY III	01/09/2019	$47.97
	FASTENAL COMPANY01	01/16/2019	$863.98
	AMERICAN DYNAMICS	01/17/2019	$1,281.35
	WALTERBORO RENTAL AND EQU	01/24/2019	$77.54
	ESTILL GAS COMPANY III	01/24/2019	$435.16
	TRACTOR SUPPLY CO #1628	01/30/2019	$246.21
			$8,691.66
WALTER L HOLLADAY	ADVANCED DOOR SYSTEMS	01/09/2019	$334.38
	HERC RENTALS	01/14/2019	$649.82
	SUNBELT RENTALS INC PCG	01/17/2019	$283.81
	HERC RENTALS	01/18/2019	$1,784.16
	SOX FENCE & SUPPLY CO INC	01/25/2019	$151.08
			$3,203.25
WANDA D ENNELS-HOLM	SPARROW & KENNEDY TRACTOR	01/02/2019	$259.17
	CAROLINA INDUSTRIAL PROD	01/02/2019	$184.00
	HARBOR FREIGHT TOOLS 634	01/03/2019	$50.31
	AUTOZONE #3830	01/03/2019	$269.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	ACADEMY SPORTS #103	01/03/2019	$117.72
	YOUNG'S TRUE VALUE	01/03/2019	$303.80
	FORTILINE-COLUMBIA	01/03/2019	$2,492.11
	ALL AMERICAN TROPHY	01/03/2019	$33.80
	GB SHOES 26	01/03/2019	$121.48
	UNIQUETRUCK	01/04/2019	$33.93
	YOUNG'S TRUE VALUE	01/09/2019	$147.18
	LOWES #00433	01/10/2019	$228.94
	FORTILINE-COLUMBIA	01/09/2019	$1,290.60
	PILOT 00007120	01/14/2019	$3.30
	THOM CHEM INC	01/14/2019	$2,499.55
	CATOES POWER EQUIPMENT IN	01/15/2019	$366.12
	AUTOZONE #3830	01/18/2019	$351.08
	HARBOR FREIGHT TOOLS 634	01/18/2019	$31.08
	SPARROW & KENNEDY TRACTOR	01/18/2019	$167.63
	UNIQUEPAVNG	01/21/2019	$451.44
	FORTILINE-LEXINGTON - 003	01/22/2019	$44.94
	WP LAW LEXINGTON	01/22/2019	$25.00
	THE HOME DEPOT #1110	01/23/2019	$33.08
	SPARROW & KENNEDY TRACTOR	01/25/2019	$212.00
	HOSEPOWER USA	01/28/2019	$424.48
	THE KEY SHOP INC	01/28/2019	$8.10
	FASTENAL COMPANY01	01/30/2019	$235.44
	SQ DEER POND LLC	01/30/2019	$673.00
	SPARROW & KENNEDY TRACTOR	01/30/2019	$493.56
	SPARROW & KENNEDY TRACTOR	01/30/2019	$129.74
			$11,682.32
WANDA H CROOKS	WAL-MART #1123	01/13/2019	$12.82
	HARDEE'S 1501662	01/13/2019	$185.76
	MCDONALD'S F4242	01/13/2019	$8.03
	FORMS AND SUPPLY - AOPD	01/16/2019	$112.15
	WAL-MART #1123	01/23/2019	$35.22
	HARDEE'S 1501662	01/23/2019	$198.72
	MCDONALD'S F4242	01/23/2019	$8.03
	STAPLES 00111807	01/29/2019	$72.69
			$633.42
WAYNE WILSON	LEE TRANSPORT EQUIPMENT	01/02/2019	$297.00
	PRAXAIR DIST INC OAM	01/02/2019	$106.14
	LAWSON PRODUCTS	01/04/2019	$106.64
	American Hose of Augusta	01/08/2019	$4.54
	TRUCK PARTS SPECIALISTS	01/08/2019	$68.88
	TRUCK PARTS SPECIALISTS	01/09/2019	$20.79
	TRUCK PARTS SPECIALISTS	01/10/2019	$86.39
	LEE TRANSPORT EQUIPMENT	01/14/2019	$103.68
	TRUCK PARTS SPECIALISTS	01/14/2019	$68.88
	TRUCK PARTS SPECIALISTS	01/16/2019	$93.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	RONNIES HITCHES & TRAILER	01/17/2019	$49.14
	MIDLANDS SPECIALTY	01/17/2019	$893.13
	HARLEY AUTO PARTS INC	01/22/2019	$124.69
	NAPA AUTO 0037512	01/22/2019	$942.55
	ASCENDUM COLUMBIA 215	01/22/2019	$452.57
	LAWSON PRODUCTS	01/24/2019	$903.16
	CLINE HOSE HYDRAULICS LL	01/25/2019	$1,581.50
	KIMBALL MIDWEST	01/25/2019	$1,103.01
			$7,005.79
WENDY H HOOPER	WADES REPAIR SERVICE INC	01/07/2019	$125.00
	FORTILINE-COLUMBIA	01/08/2019	$1,290.60
	FORMS AND SUPPLY - AOPD	01/09/2019	$1,063.55
	KORMAN SIGNS INC	01/11/2019	$458.44
	FORMS AND SUPPLY - AOPD	01/17/2019	$198.78
	FORMS AND SUPPLY - AOPD	01/18/2019	$241.92
	FORMS AND SUPPLY - AOPD	01/22/2019	$23.18
			$3,401.47
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	01/02/2019	$20.51
	BELLINGER PARTS 0009130	01/04/2019	$305.48
	FASTENAL COMPANY01	01/08/2019	$241.56
	BELLINGER PARTS 0009130	01/07/2019	$19.89
	BELLINGER PARTS 0009130	01/08/2019	$55.64
	BELLINGER PARTS 0009130	01/08/2019	$55.08
	FASTENAL COMPANY01	01/08/2019	$528.02
	PRAXAIR DIST INC 70622	01/08/2019	$31.62
	AGRI SUPPLY - FLORENCE	01/09/2019	$150.90
	FORMS AND SUPPLY - AOPD	01/07/2019	$396.84
	IN ICE	01/10/2019	$492.48
	FORMS AND SUPPLY - AOPD	01/11/2019	$5.37
	MIDLANDS SPECIALTY	01/11/2019	$897.91
	BELLINGER PARTS 0009130	01/16/2019	$17.76
	SPARROW & KENNEDY TRACTOR	01/16/2019	$1,196.01
	FASTENAL COMPANY01	01/16/2019	$334.52
	MOMAR, INC	01/15/2019	$1,115.81
	BELLINGER PARTS 0009130	01/16/2019	$241.06
	BELLINGER PARTS 0009130	01/16/2019	$41.33
	BELLINGER PARTS 0009130	01/16/2019	$16.98
	BELLINGER PARTS 0009130	01/17/2019	$31.45
	FORMS AND SUPPLY - AOPD	01/16/2019	$693.19
	BELLINGER PARTS 0009130	01/19/2019	$183.59
	BELLINGER PARTS 0009130	01/19/2019	$53.27
	BELLINGER PARTS 0009130	01/19/2019	$97.82
	FORMS AND SUPPLY - AOPD	01/18/2019	$61.55
	BELLINGER PARTS 0009130	01/22/2019	$12.44
	BELLINGER PARTS 0009130	01/22/2019	$33.42
	GRAINGER	01/22/2019	$229.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	01/23/2019	$134.07
	BELLINGER PARTS 0009130	01/23/2019	$18.53
	BELLINGER PARTS 0009130	01/24/2019	$12.25
	LEE TRANSPORT EQUIPMENT	01/25/2019	$400.78
	SOL SNAP-ON INDUSTRIAL	01/27/2019	$87.33
	SOL SNAP-ON INDUSTRIAL	01/28/2019	$399.23
	MIKE REICHENBACH FORD LI	01/28/2019	$493.15
	FASTENAL COMPANY01	01/29/2019	$313.96
	BELLINGER PARTS 0009130	01/29/2019	$72.51
	FASTENAL COMPANY01	01/29/2019	$172.20
	BELLINGER PARTS 0009130	01/30/2019	$68.44
			$9,733.18
WILLIAM A BAILEY II	PRAXAIR DIST INC OAM	01/07/2019	$57.78
	CAROLINA RIGGING	01/07/2019	$989.56
	NAPA STORE 1015010	01/07/2019	$11.47
	LOWES #01066	01/09/2019	$155.54
	SEABER & AIKEN INC	01/14/2019	$363.85
	ALCAM INC	01/16/2019	$426.93
	PILOT 00007120	01/22/2019	$97.18
	GRAINGER	01/22/2019	$249.75
	SEABER & AIKEN INC	01/23/2019	$2,052.00
	LOWES #01066	01/24/2019	$718.25
	PRAXAIR DIST INC OAM	01/24/2019	$356.49
	GRAINGER	01/28/2019	$1,066.12
	ACADEMY SPORTS #136	01/29/2019	$86.39
	GRAINGER	01/29/2019	$85.64
	FASTENAL COMPANY01	01/29/2019	$30.33
	WM SUPERCENTER #1183	01/29/2019	$48.12
			$6,795.40
WILLIAM C HARE	NORTHERN TOOL EQUIP-SC	01/16/2019	$235.38
			$235.38
WILLIAM D POINTER	LOWES #03026	01/10/2019	$6.93
	TRACTOR SUPPLY #1521	01/10/2019	$17.27
			$24.20
WILLIAM D YARBOROUGH	NORTHERN TOOL EQUIP	01/14/2019	$213.98
			$213.98
WILLIAM E BLACK	WINNSBORO BUILDER SUPPLY	12/31/2018	$16.21
	FLINT EQUIP W COLUMBIA	01/03/2019	$48.49
	J WILBUR-COLLINS & CO	01/07/2019	$10.65
	WINNSBORO BUILDER SUPPLY	01/07/2019	$14.96
	J WILBUR-COLLINS & CO	01/10/2019	$43.80
	TRUCK SUPPLY COMPANY O	01/11/2019	$938.01
	WINNSBORO BUILDER SUPPLY	01/14/2019	$8.01
	WINNSBORO BUILDER SUPPLY	01/14/2019	$5.13
	WINNSBORO BUILDER SUPPLY	01/15/2019	$11.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	WINNSBORO BUILDER SUPPLY	01/17/2019	$22.89
	J WILBUR-COLLINS & CO	01/23/2019	$32.46
	WINNSBORO BUILDER SUPPLY	01/29/2019	$43.84
			$1,196.21
WILLIAM F DEAS	LOWES #00416	01/07/2019	$30.92
	RICHBURG SUPPLY CO	01/10/2019	$5.35
	CES 34	01/10/2019	$237.24
	CES 29	01/16/2019	$24.60
	THE HOME DEPOT #1114	01/16/2019	$17.10
	THE HOME DEPOT #1114	01/20/2019	$78.29
	LOWES #02358	01/22/2019	$39.13
	LOWES #02358	01/22/2019	$3.40
	CITY TRUE VALUE HARDWARE	01/24/2019	$12.08
	CES 34	01/30/2019	$105.27
			$553.38
WILLIAM G BRADSHER III	THE BOOTJACK INC	01/22/2019	$116.63
			$116.63
WILLIAM K BEDENBAUGH	GENERAL SUPPLY COMPANY	01/03/2019	$8.87
	PRICES METAL SHOP	01/10/2019	$218.48
	LOWES #00518	01/16/2019	$68.98
	GENERAL SUPPLY COMPANY	01/17/2019	$29.53
	GENERAL SUPPLY COMPANY	01/17/2019	$12.68
	BLANCHARD EQUIPMENT - RI	01/17/2019	$897.79
	PRAXAIR DIST INC OAM	01/23/2019	$1,068.54
	PRICES METAL SHOP	01/23/2019	$79.18
	CROMLEYS FORD	01/25/2019	$58.79
	CROMLEYS FORD	01/25/2019	$80.00
	ADVANCE AUTO PARTS #8822	01/29/2019	$88.73
			$2,611.57
WILLIAM L GARDNER	TRACTOR SUPPLY CO #1961	01/02/2019	$58.30
	EMEDCO	01/05/2019	$158.58
	DIVERSIFIED RECYCLING	01/03/2019	$48.60
	PRAXAIR DIST INC 70622	01/07/2019	$27.47
	STUCKEY AUTO PARTS, INC.	01/10/2019	$15.88
	STUCKEY AUTO PARTS, INC.	01/11/2019	$10.58
	CLARENDON AUTO PARTS	01/10/2019	$51.46
	CLARENDON AUTO PARTS	01/14/2019	$4.63
	MECO INC OF FLORENCE	01/17/2019	$82.25
	STUCKEY AUTO PARTS, INC.	01/23/2019	$6.61
	CLARENDON AUTO PARTS	01/22/2019	$40.69
	SIMPSON MANNING HDWE	01/28/2019	$15.10
	CLARENDON AUTO PARTS	01/29/2019	$49.83
			$569.98
WILLIAM R SKIPPER	BELLINGER PARTS 0001806	01/02/2019	$24.19
	BELLINGER PARTS 0001806	01/04/2019	$47.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R SKIPPER	BARRYS OUTDOOR POWER EQUI	01/08/2019	$29.39
	KIMBALL MIDWEST	01/08/2019	$266.35
	LAWSON PRODUCTS	01/08/2019	$136.07
	BELLINGER PARTS 0001806	01/08/2019	$35.62
	SOL SNAP-ON INDUSTRIAL	01/09/2019	$171.03
	BELLINGER PARTS 0001806	01/10/2019	$94.11
	BELLINGER PARTS 0001806	01/10/2019	$80.42
	BELLINGER PARTS 0001806	01/14/2019	$90.71
	BELLINGER PARTS 0001806	01/14/2019	$71.79
	BELLINGER PARTS 0001806	01/14/2019	$42.10
	BELLINGER PARTS 0001806	01/15/2019	$44.29
	PRAXAIR DIST INC 70622	01/14/2019	$144.98
	BELLINGER PARTS 0001806	01/16/2019	$57.75
	INDUSTRIAL SOLUTIONS AND	01/17/2019	$32.40
	BELLINGER PARTS 0001806	01/22/2019	$140.39
	BELLINGER PARTS 0001806	01/23/2019	$45.17
	BELLINGER PARTS 0001806	01/24/2019	$15.55
	MARION COUNTY SUPPLY	01/25/2019	$15.01
	BELLINGER PARTS 0001806	01/25/2019	$347.89
	SOL SNAP-ON INDUSTRIAL	01/28/2019	$270.37
	BELLINGER PARTS 0001806	01/29/2019	$11.46
	BELLINGER PARTS 0001806	01/30/2019	$26.99
	INDUSTRIAL SOLUTIONS AND	01/29/2019	$289.39
	AGRI SUPPLY - FLORENCE	01/30/2019	$15.11
			$2,545.91
WILLIAM R THOMPSON	OFFICE DEPOT #2349	01/02/2019	$98.42
	IN SOUTH CAROLINA PRESS	01/10/2019	$20.00
	B&H PHOTO MOTO	01/16/2019	$931.21
	TARGET 00011999	01/28/2019	$16.04
			$1,065.67
WILLIAM R WOOD	UNITED RADIOS-COMMUNICAT	01/25/2019	$45.00
			$45.00
WILLIAM SHANNON	OREILLY AUTO #2187	01/03/2019	$36.36
	MASON TIRE AND AUTO SERVI	01/03/2019	$27.30
	GLASSPRO	01/03/2019	$267.16
	SOUTHERN MACHINE	01/03/2019	$79.71
	GEORGETOWN NAPA 0027140	01/04/2019	$158.18
	LEE TRANSPORT EQUIPMENT	01/04/2019	$547.84
	GEORGETOWN NAPA 0027140	01/04/2019	$28.88
	GEORGETOWN NAPA 0027140	01/04/2019	$6.87
	GEORGETOWN NAPA 0027140	01/04/2019	$58.39
	OREILLY AUTO #2187	01/04/2019	$32.08
	RICOH USA, INC	01/07/2019	$235.18
	SQ WINYAH WRECKER SERVIC	01/08/2019	$450.00
	PALMETTO CHEVROLET CO INC	01/07/2019	$153.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	ALTMAN TRACTOR CO OF CON	01/10/2019	$766.03
	MASON TIRE AND AUTO SERVI	01/11/2019	$688.68
	GEORGETOWN NAPA 0027140	01/10/2019	$398.55
	GEORGETOWN NAPA 0027140	01/11/2019	$163.05
	MASON TIRE AND AUTO SERVI	01/11/2019	$89.96
	MASON TIRE AND AUTO SERVI	01/14/2019	$23.07
	GEORGETOWN NAPA 0027140	01/14/2019	$19.23
	SOUTHERN MACHINE	01/15/2019	$525.47
	GEORGETOWN NAPA 0027140	01/14/2019	$162.53
	SQ WINYAH WRECKER SERVIC	01/16/2019	$250.00
	TRIPLE T FLORENCE	01/15/2019	$589.59
	OREILLY AUTO #2187	01/16/2019	$136.76
	SQ WINYAH WRECKER SERVIC	01/16/2019	$350.00
	SQ WINYAH WRECKER SERVIC	01/16/2019	$300.00
	FASTENAL COMPANY01	01/17/2019	$466.63
	OREILLY AUTO #2187	01/18/2019	$105.37
	GEORGETOWN NAPA 0027140	01/18/2019	$10.41
	WOTCO INC	01/18/2019	$185.50
	GEORGETOWN NAPA 0027140	01/18/2019	$14.79
	MASON TIRE AND AUTO SERVI	01/18/2019	$65.13
	GEORGETOWN NAPA 0027140	01/18/2019	$40.44
	GEORGETOWN NAPA 0027140	01/17/2019	$35.99
	GEORGETOWN NAPA 0027140	01/18/2019	$9.13
	OREILLY AUTO #2187	01/18/2019	$8.55
	OREILLY AUTO #2187	01/22/2019	$42.39
	GEORGETOWN NAPA 0027140	01/22/2019	$56.09
	GEORGETOWN NAPA 0027140	01/22/2019	$19.06
	OREILLY AUTO #2187	01/24/2019	$57.76
	PRAXAIR DIST INC OAM	01/24/2019	$35.44
	GRAINGER	01/24/2019	$684.80
	GRAINGER	01/25/2019	$279.23
	GEORGETOWN NAPA 0027140	01/24/2019	$106.98
	GEORGETOWN NAPA 0027140	01/25/2019	$122.75
	OREILLY AUTO #2187	01/25/2019	$21.39
	GEORGETOWN NAPA 0027140	01/25/2019	$50.40
	FASTENAL COMPANY01	01/29/2019	$93.73
	GEORGETOWN NAPA 0027140	01/29/2019	$42.46
			$9,098.68
WILLIAM T FORREST	THE HARDWARE STORE	01/03/2019	$67.40
	LOWES #02520	01/14/2019	$394.03
	CROUCH HARDWARE AND FARM	01/14/2019	$43.66
	SALUDA HARDWARE & SUPPLY	01/15/2019	$416.82
	CROUCH HARDWARE AND FARM	01/16/2019	$14.75
	BLANCHARD EQUIPMENT - RI	01/18/2019	$84.74
	TYLER BROTHERS	01/18/2019	$249.99
			$1,271.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	LONGSTREET CHEVROLET BUIC	12/31/2018	$1,382.80
	CAR QUEST	01/02/2019	$261.77
	GYRO-TRAC CORPORATION	01/03/2019	$1,402.24
	STUCKEY BROS 0029718	01/09/2019	$154.34
	CAR QUEST	01/10/2019	$124.07
	STUCKEY AUTO 0026607	01/11/2019	$149.05
	CAR QUEST	01/11/2019	$201.57
	ASCENDUM COLUMBIA 215	01/11/2019	$437.61
	CAR QUEST	01/14/2019	$152.61
	SHEPPARDS TRUCK REBUILDER	01/15/2019	$2,141.83
	SPARROW & KENNEDY TRACTOR	01/15/2019	$170.49
	EADDY BROTHER INC	01/16/2019	$10.00
	CAR QUEST	01/16/2019	$190.22
	WATFORD INDUSTRY INC	01/17/2019	$402.96
	BETTER BUILT TRAILERS INC	01/18/2019	$1,123.69
	CAR QUEST	01/23/2019	$11.78
	STUCKEY AUTO 0026607	01/23/2019	$17.58
	CAR QUEST	01/23/2019	$143.10
	CAR QUEST	01/24/2019	$201.87
	AUTOZONE #1027	01/25/2019	$21.59
	CAR QUEST	01/25/2019	$317.21
	CAROLINA WELDER SERVICE	01/25/2019	$335.06
	PALMETTO CHEVROLET CO INC	01/23/2019	$255.46
	ADVANCE AUTO PARTS 5640	01/29/2019	$22.30
	BLANCHARD MACHINERY	01/30/2019	$1,019.15
	CAR QUEST	01/30/2019	$1,322.72
	CAR QUEST	01/30/2019	$196.88
	CAR QUEST	01/30/2019	$58.48
	PINNACLE CRANES	01/30/2019	$495.04
			$12,723.47

Total for DEPARTMENT OF TRANSPORTATION: $1,484,435.47

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
LACHELLE FREDERICK	STAPLES 00103911	01/02/2019	$43.09
			$43.09
MICHELLE NIENHIUS	STAPLES 00106567	01/08/2019	$43.30
	AMZN Mktp US MB35D7V80	01/16/2019	$339.13
	AMZN Mktp US MB3IJ5GE1	01/16/2019	$288.78
	OFFICE DEPOT #332	01/25/2019	$140.68
	WM SUPERCENTER #881	01/28/2019	$98.21
	TARGET 00022772	01/29/2019	$7.81
			$917.91
TERESA GALE GAINES	NATIONAL INSITUTE OF GOVE	12/31/2018	$310.00
	SmartPhone Medic - Gervai	01/10/2019	$254.94
	ADOBE CREATIVE CLOUD	01/13/2019	$159.98
	AMZN Mktp US MB0LD74E2	01/14/2019	$11.99
	START MEETING	01/11/2019	$27.80
	OFFICE DEPOT #1214	01/19/2019	$32.27
	EXAM PROFESSOR, INC.	01/18/2019	$24.00
	OFFICE DEPOT #1214	01/21/2019	$20.50
	OFFICE DEPOT #1214	01/21/2019	$188.95
	OFFICEMAX/DEPOT 6769	01/23/2019	$11.43
	OFFICEMAX/OFFICEDEPT#6876	01/23/2019	$8.19
	SOUTH CAROLINA ASSOC	01/25/2019	$60.00
	SOUTH CAROLINA ASSOC	01/25/2019	$60.00
	USPS PO 4518040202	01/28/2019	$25.50
			$1,195.55

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,156.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER BROWN	AMZN Mktp US MB1L80PO1	01/15/2019	$19.99
	AMZN Mktp US MB1090ZH2	01/16/2019	$25.13
	AMZN Mktp US MB6EB2V01	01/18/2019	$45.98
			$91.10
ANDREW S BUNCH	UNITED REFRIG INC 520	01/10/2019	$130.43
			$130.43
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	IBT IIS FINGERPRINT COM	01/08/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/18/2019	$51.75
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$441.00
AVERY MCDANIEL	Amazon.com MB4AZ18G0	01/22/2019	$18.31
	WAL-MART #4379	01/23/2019	$51.02
	Amazon.com MB2ZQ9D51	01/25/2019	$6.10
	WAL-MART #2214	01/28/2019	$127.40
	WM SUPERCENTER #2214	01/28/2019	$127.40
			$330.23
BETTY A BOWERS	STAPLS7210641734000001	01/03/2019	$840.24
	WALMART.COM 8009666546	01/09/2019	$53.99
	WALMART.COM 8009666546	01/09/2019	$39.44
	WALMART.COM 8009666546	01/10/2019	$8.70
	LOWES #00907	01/10/2019	$779.66
	WALMART.COM 8009666546	01/10/2019	$17.24
	LOWES #00907	01/12/2019	$135.94
	STAPLS7211433864000001	01/12/2019	$210.57
	LOWES #00907	01/15/2019	$19.43
	STAPLS7211433864000004	01/15/2019	$95.74
	STAPLS7211433864000002	01/15/2019	$24.69
	ON DEMAND /MAIL QUICK	01/15/2019	$75.12
	STAPLS7211581766000001	01/16/2019	$126.94
	WAL-MART #4506	01/24/2019	$45.19
	LOWES #03026	01/24/2019	$54.26
	MEDEXSUPPLYCOM	01/24/2019	$186.49
	STAPLS7212221921000001	01/25/2019	$178.31
	STAPLS7212305011000001	01/26/2019	$101.17
	MEDEXSUPPLYCOM	01/28/2019	$186.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A BOWERS	AMZN Mktp US MB84Y5H92	01/29/2019	$84.14
			$3,263.75
BRADLEY CUNNINGHAM	VERDINS FARM & GARDEN CEN	01/09/2019	$375.00
	SAVE A LOT #24752	01/10/2019	$28.85
	OREILLY AUTO #1950	01/10/2019	$8.01
	BLANCHARD EQUIPMENT - CL	01/09/2019	$15.13
	KINGS OUTDOOR POWER EQU	01/15/2019	$156.11
	TRACTOR SUPPLY #1444	01/16/2019	$115.54
	CLINTON TRUE VALUE HDW	01/17/2019	$23.06
	TRACTOR SUPPLY #1444	01/17/2019	$156.33
	CLINTON TRUE VALUE HDW	01/17/2019	$23.38
	TRACTOR SUPPLY #1444	01/19/2019	$22.11
	CLINTON TRUE VALUE HDW	01/28/2019	$26.90
	SMARTSIGN	01/28/2019	$48.95
	TRACTOR SUPPLY #1444	01/29/2019	$42.78
			$1,042.15
BRENDA ASHLEY KINARDS	THE HOME DEPOT #1124	01/09/2019	$38.69
	WM SUPERCENTER #2265	01/14/2019	$42.27
	THE HOME DEPOT #1124	01/14/2019	$105.96
	WM SUPERCENTER #1130	01/16/2019	$68.35
	WM SUPERCENTER #1130	01/16/2019	$17.10
	WM SUPERCENTER #1130	01/16/2019	$32.04
	HIPSAVER INC	01/17/2019	$236.96
	WM SUPERCENTER #1130	01/22/2019	$155.87
			$697.24
BRITANY JO LITTLE	EB 2019 SCHSPA ANNUAL	01/28/2019	$840.00
			$840.00
CECIL L. STEVENS	CES 21	01/02/2019	$42.28
	CES 21	01/02/2019	$65.25
	CAROLINA SUPPLYHOUSE INC	01/08/2019	$44.40
	CAROLINA SUPPLYHOUSE INC	01/09/2019	$167.97
	PEE DEE WINNELSON CO	01/09/2019	$275.40
	PEE DEE WINNELSON CO	01/09/2019	$550.80
	LOWES #01075	01/10/2019	$71.97
	TRANE SUPPLY-115412	01/11/2019	$92.37
	CAROLINA SUPPLYHOUSE INC	01/14/2019	$48.91
	LOWES #01075	01/14/2019	$432.92
	HARBOR FREIGHT TOOLS 264	01/15/2019	$43.19
	LOWES #01075	01/15/2019	$64.61
	CE FLORENCE	01/16/2019	$89.02
	LOWES #01075	01/18/2019	$45.86
	JOHNSTONE SUPPLY	01/22/2019	$104.97
	D&L APPLIANCE PRTS CO#07	01/22/2019	$35.93
	D&L APPLIANCE PRTS CO#07	01/22/2019	$19.27
	D&L APPLIANCE PRTS CO#07	01/22/2019	$40.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	D&L APPLIANCE PRTS CO#07	01/23/2019	$536.60
	LOWES #01075	01/24/2019	$26.63
	CAROLINA SUPPLYHOUSE INC	01/24/2019	$110.73
	CAROLINA SUPPLYHOUSE INC	01/28/2019	$63.64
	LOWES #01075	01/29/2019	$24.97
	PALMETTO GLASS INC	01/29/2019	$211.06
	LOWES #01075	01/30/2019	$36.10
	D&L APPLIANCE PRTS CO#07	01/30/2019	$200.77
			$3,445.94
CHANCE TOMLIN	FIREFOLD	01/24/2019	$27.99
	AMZN Mktp US MB5TC4S30	01/27/2019	$42.99
			$70.98
CHRIS MANOS	STAPLES DIRECT	01/03/2019	$1,176.98
			$1,176.98
CHRISTOPHER T PAYNE	THE WEBSTAURANT STORE	01/02/2019	$300.04
	ALADDIN TEMP-RITE	01/10/2019	$576.26
	ALADDIN TEMP-RITE	01/15/2019	$676.24
	ALADDIN TEMP-RITE	01/16/2019	$503.77
	THE WEBSTAURANT STORE	01/18/2019	$65.90
	THE WEBSTAURANT STORE	01/25/2019	$712.71
	THE WEBSTAURANT STORE	01/28/2019	$108.43
			$2,943.35
CURTIS AMERSON	CAROLINA SUPPLYHOUSE INC	01/07/2019	$5.99
	FLORENCE LOCK & KEY	01/08/2019	$27.14
	WAL-MART #2703	01/10/2019	$53.87
	HYMAN PAPER & CHEMICAL	01/16/2019	$78.19
	OFFICE DEPOT #336	01/17/2019	$18.73
			$183.92
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/22/2019	$51.75
	IBT IIS FINGERPRINT COM	01/22/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
			$672.75
DANNY L. RHODES	CAROLINA SUPPLYHOUSE INC	01/02/2019	$95.91
	LOWES #01075	01/02/2019	$57.47

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANNY L. RHODES	SHERWIN WILLIAMS 702597	01/03/2019	$334.97
	CAROLINA SUPPLYHOUSE INC	01/08/2019	$101.24
	D&L APPLIANCE PRTS CO#07	01/14/2019	$15.39
	OFFICE DEPOT #336	01/14/2019	$38.86
	LOWES #01075	01/15/2019	$47.33
	LOWES #01075	01/15/2019	$10.78
	CAROLINA SUPPLYHOUSE INC	01/16/2019	$83.82
	CAROLINA SUPPLYHOUSE INC	01/17/2019	$19.44
	LOWES #01075	01/17/2019	$47.43
	PEE DEE WINNELSON CO	01/17/2019	$215.05
	D&L APPLIANCE PRTS CO#07	01/23/2019	$473.39
			$1,541.08
DEBORAH GAHAGEN	ALL AMERICAN TROPHY	01/28/2019	$73.82
			$73.82
DEBORAH REDDICK	WM SUPERCENTER #2703	01/18/2019	$407.13
	STAPLS7212208373000001	01/25/2019	$705.88
			$1,113.01
DEBORAH S. DETROIA	STAPLS7210871026000001	01/05/2019	$2,195.96
	FORMS AND SUPPLY - AOPD	01/10/2019	$1,513.07
	Amazon.com MB5894X81	01/17/2019	$1,556.34
			$5,265.37
DOREEN J SPAIN	Amazon.com MB5E73LK2	01/15/2019	$31.72
	DIRECT SUPPLY EQUIPMENT	01/15/2019	$112.28
	Amazon.com MB6910QQ1	01/23/2019	$84.77
	Amazon.com MB3283XG2	01/25/2019	$84.13
	AMZN Mktp US MB8P02BA2	01/30/2019	$136.80
			$449.70
DURWOOD C COMBS	STRAPWORKS	01/08/2019	$78.75
	Amazon.com MB31O1OE2	01/11/2019	$42.46
			$121.21
EVELYN G MORGAN	FORMS AND SUPPLY - AOPD	01/07/2019	$135.49
	SMITH RUBBER STAMP & SEAL	01/09/2019	$60.48
	BATTERIES PLUS - #0232	01/14/2019	$15.52
	OFFICE DEPOT #1214	01/18/2019	$770.37
	OFFICE DEPOT #1214	01/18/2019	$609.84
	FORMS AND SUPPLY - AOPD	01/23/2019	$33.84
	FORMS AND SUPPLY - AOPD	01/24/2019	$59.96
	OFFICE DEPOT #1214	01/25/2019	$256.21
			$1,941.71
FLORENCE BUTLER	MEDI-SCRIPTS	01/30/2019	$54.99
			$54.99
INEZ BUSH	ARC SERVICES/TRAINING	01/17/2019	$300.00
			$300.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JACK CUNNINGHAM	4MD MEDICAL.COM	01/04/2019	$40.63
	BUYHOOKLOOP	01/08/2019	$120.00
	STRAPWORKS	01/17/2019	$193.80
	AAAWHOLESAL	01/24/2019	$739.46
	4MD MEDICAL.COM	01/30/2019	$536.09
			$1,629.98
JAMES A RHODES	CLINTON TRUE VALUE HDW	01/28/2019	$45.53
			$45.53
JAMES E SPORTIELLO	LOWES #02803	12/31/2018	$15.08
	WM SUPERCENTER #1135	12/31/2018	$24.43
	WAL-MART #1135	01/02/2019	$6.35
	HENDERSON SUPPLY CO	01/02/2019	$29.67
	OREILLY AUTO #1818	01/02/2019	$5.38
	FLEUR DE LIS	01/03/2019	$54.00
	HARTSVILLE OUTDOOR EQUIPM	01/03/2019	$27.24
	HENDERSON SUPPLY CO	01/03/2019	$17.10
	AMZN Mktp US MB2WI5440	01/04/2019	$35.00
	WM SUPERCENTER #1135	01/04/2019	$26.01
	LOWES #02803	01/07/2019	$21.54
	LOWES #02803	01/08/2019	$24.78
	PAYPAL BESTONEAROU	01/08/2019	$171.10
	LOWES #02803	01/09/2019	$22.92
	HENDERSON SUPPLY CO	01/09/2019	$29.02
	DARLINGTON COUNTY HABITAT	01/11/2019	$10.00
	LOWES #02803	01/14/2019	$7.01
	HENDERSON SUPPLY CO	01/14/2019	$45.35
	DARLINGTON COUNTY HABITAT	01/14/2019	$10.00
	GATEWAY SUPPLY COMPANY	01/14/2019	$8.43
	GRAHAMS LOCKSMITH INC	01/14/2019	$3.78
	CARDINAL SCALE MFG CO	01/16/2019	$458.18
	CAROLINA SUPPLYHOUSE INC	01/16/2019	$115.11
	CES 21	01/16/2019	$49.56
	LOWES #02803	01/22/2019	$10.78
	LOWES #02803	01/22/2019	$31.59
	CES 21	01/23/2019	$141.60
	AMZN Mktp US MB2JE8841	01/23/2019	$35.00
	PEE DEE WINNELSON CO	01/23/2019	$344.52
	WAL-MART #1135	01/24/2019	$6.35
	LOWES #02803	01/24/2019	$19.72
	LOWES #02803	01/25/2019	$31.21
	LOWES #02803	01/28/2019	$21.06
	HENDERSON SUPPLY CO	01/29/2019	$51.63
	LOWES #02803	01/29/2019	$33.42
	COASTAL SANITARY SUPPLY	01/30/2019	$254.72
	LOWES #01075	01/30/2019	$280.80
	WM SUPERCENTER #1135	01/30/2019	$1.33

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	AMZN Mktp US MB8353BV2	01/30/2019	$121.96
			$2,602.73
JANET M GALLOWAY	AMZN Mktp US MB00H5XL1	01/17/2019	$100.85
	FORMS AND SUPPLY - AOPD	01/23/2019	$194.53
			$295.38
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	01/25/2019	$31.15
			$31.15
JASON BRANHAM	LOWES #00433	01/02/2019	$503.20
	GRAYBAR ELECTRIC	01/03/2019	$527.53
	CES 31	01/04/2019	$196.88
	ADI-CB	01/24/2019	$323.99
	COMPLIANCESIGNS COM	01/24/2019	$101.70
	JOHNSTONE SUPPLY 394	01/28/2019	$24.88
			$1,678.18
JASON KING	PRO CHEM, INC.	01/10/2019	$175.17
	CLINTON TRUE VALUE HDW	01/17/2019	$96.29
			$271.46
JENNY RICHBURG	BI-LO GROCERY #5228	01/02/2019	$8.89
	AMZN Mktp US M24HM3IK2	01/07/2019	$312.91
	WALMART.COM	01/08/2019	$343.69
	HENRY SCHEIN	01/22/2019	$284.34
			$949.83
JOHN HITCHMAN	PHOTOGRAPHIK INC	01/10/2019	$112.35
			$112.35
JOHN MAPPUS	THE HOME DEPOT #1120	01/10/2019	$129.89
			$129.89
JOY HUNTER	WAL-MART #4379	01/17/2019	$315.48
	FAMILY DOLLAR #10918	01/17/2019	$35.68
	WM SUPERCENTER #4379	01/23/2019	$86.46
			$437.62
JOYCE DEVEAUX	WM SUPERCENTER #1339	01/28/2019	$69.86
	WAL-MART #4440	01/29/2019	$37.66
			$107.52
KNORPHE BYRD	WM SUPERCENTER #2703	01/04/2019	$30.15
	OFFICE DEPOT #336	01/07/2019	$451.81
	OFFICE DEPOT #336	01/09/2019	$91.77
			$573.73
KRISTIE N. BARTON	POSTAGE REFILL	01/09/2019	$300.00
			$300.00
LATOYA TILLMAN	AMZN Mktp US MB6N55NN2	01/17/2019	$19.99
			$19.99
LAURA CORLEY	Amazon.com MB3P46392	01/18/2019	$40.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LAURA CORLEY	AMZN Mktp US MB0LK2JW2	01/18/2019	$33.95
	AMZN Mktp US MB7LW7MK1	01/18/2019	$44.85
	AMZN Mktp US MB35G0JD2	01/18/2019	$23.98
	DIRECT SUPPLY EQUIPMENT	01/17/2019	$87.93
			$231.24
LISA HANCOCK	ACARIAHEALTH PHARMACY	01/02/2019	$99.00
	WM SUPERCENTER #1135	01/07/2019	$206.25
	SP SPECIALIZED CARE	01/14/2019	$87.05
	HORIZON HEALTHCARE SUPPLY	01/14/2019	$299.99
	FORMS AND SUPPLY - AOPD	01/14/2019	$187.19
	LABOR LAW POSTER SERVICE	01/14/2019	$152.00
	STAPLS7211457633000002	01/15/2019	$96.10
	FORMS AND SUPPLY - AOPD	01/14/2019	$103.42
	STAPLS7211457633000001	01/15/2019	$356.82
	WAL-MART #1135	01/16/2019	$268.15
	PERFORMANCE HEALTH SUP	01/16/2019	$155.54
	POSEY PRODUCTS LLC	01/18/2019	$291.58
	STAPLS7212199336000001	01/25/2019	$342.05
	AMZN Mktp US MB4NB7KE0	01/29/2019	$62.48
			$2,707.62
LOGAN DICKSON	OPC Midlands Tech	01/22/2019	$699.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	OPC COL SERVICE FEE	01/22/2019	$17.48
	IBT IIS FINGERPRINT COM	01/22/2019	$51.75
			$794.23
LORI BUNUCCI	WALMART GROCERY	01/11/2019	$65.61
	WALMART GROCERY	01/11/2019	$67.66
	WALMART GROCERY	01/11/2019	$50.36
			$183.63
LYNETTE R MILLS	WM SUPERCENTER #1339	01/05/2019	$398.32
	WAL-MART #1339	01/05/2019	$20.13
	WAL-MART #1339	01/26/2019	$394.62
			$813.07
LYNN MURRAY	AMZN Mktp US MB70T5AA0	01/11/2019	$174.98
	Amazon.com MB7A84BB0	01/21/2019	$150.27
			$325.25
LYNNETTE CASH	WALMART.COM 8009666546	01/09/2019	$58.90
	AMZN Mktp US MB8LE90I0	01/13/2019	$21.55
			$80.45
MARK ROSE	GATEWAY SUPPLY COMPANY	01/10/2019	$329.52
	FERGUSON ENT #27	01/14/2019	$126.76
			$456.28
MARY ANN WEAVER	ANCHORTEX CORPORATION	01/23/2019	$419.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$419.85
MARY WILLIAMS	HURRICANE ELECTRONICS	01/29/2019	$43.19
	WM SUPERCENTER #628	01/29/2019	$199.92
			$243.11
MELINDA MARTIN	WM SUPERCENTER #3338	01/11/2019	$246.62
	WAL-MART #3338	01/11/2019	$27.54
	BI-LO GROCERY #5408	01/24/2019	$172.47
	WM SUPERCENTER #3338	01/24/2019	$94.77
	WAL-MART #3338	01/24/2019	$68.14
			$609.54
MIKE SMITH	LOWES #02803	01/02/2019	$33.20
	LOWES #02803	01/02/2019	$53.57
	HENDERSON SUPPLY CO	01/11/2019	$21.14
	HENDERSON SUPPLY CO	01/15/2019	$14.03
	LOWES #02803	01/15/2019	$39.92
	LOWES #02803	01/18/2019	$52.92
	LOWES #02803	01/18/2019	$23.91
	LOWES #02803	01/23/2019	$80.97
	HENDERSON SUPPLY CO	01/24/2019	$30.11
			$349.77
MITCHELL EDWARD PEAY	DUNBAR AUTO SUPPLY	01/09/2019	$10.68
	CLINTON TRUE VALUE HDW	01/16/2019	$17.10
	SHERWIN WILLIAMS 702146	01/23/2019	$88.24
			$116.02
NATALIE BRITT	DOLLAR TREE	01/11/2019	$30.07
	WM SUPERCENTER #1037	01/11/2019	$17.26
	IN ABC TROPHIES, INC.	01/22/2019	$67.95
	WAL-MART #0628	01/22/2019	$42.71
			$157.99
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	01/15/2019	$250.27
			$250.27
NICOLE JEFFCOAT	Amazon Prime	01/06/2019	$14.03
			$14.03
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/09/2019	$51.75
	SLED BACKGROUND CHE	01/11/2019	$26.00
	IBT IIS FINGERPRINT COM	01/11/2019	$51.75
	SLED BACKGROUND CHE	01/11/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	01/11/2019	$26.00
	IBT IIS FINGERPRINT COM	01/11/2019	$51.75
	SLED BACKGROUND CHE	01/11/2019	$26.00
	IBT IIS FINGERPRINT COM	01/11/2019	$51.75
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	IBT IIS FINGERPRINT COM	01/18/2019	$51.75
	IBT IIS FINGERPRINT COM	01/18/2019	$51.75
	IBT IIS FINGERPRINT COM	01/17/2019	$51.75
	IBT IIS FINGERPRINT COM	01/18/2019	$51.75
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	IBT IIS FINGERPRINT COM	01/18/2019	$51.75
	IBT IIS FINGERPRINT COM	01/18/2019	$51.75
	SLED BACKGROUND CHE	01/18/2019	$26.00
	IBT IIS FINGERPRINT COM	01/18/2019	$51.75
	SLED BACKGROUND CHE	01/18/2019	$26.00
	IBT IIS FINGERPRINT COM	01/18/2019	$51.75
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	IBT IIS FINGERPRINT COM	01/18/2019	$51.75
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	IBT IIS FINGERPRINT COM	01/22/2019	$51.75
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	IBT IIS FINGERPRINT COM	01/23/2019	$51.75
	IBT IIS FINGERPRINT COM	01/23/2019	$51.75
	IBT IIS FINGERPRINT COM	01/23/2019	$51.75
	IBT IIS FINGERPRINT COM	01/23/2019	$51.75
	IBT IIS FINGERPRINT COM	01/25/2019	$51.75
	IBT IIS FINGERPRINT COM	01/24/2019	$51.75
	IBT IIS FINGERPRINT COM	01/24/2019	$51.75
	IBT IIS FINGERPRINT COM	01/25/2019	$51.75
	IBT IIS FINGERPRINT COM	01/24/2019	$51.75
	IBT IIS FINGERPRINT COM	01/24/2019	$51.75
	IBT IIS FINGERPRINT COM	01/28/2019	$51.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$2,203.00
ODELL PARROTT	WM SUPERCENTER #1339	01/14/2019	$27.98
	THE HOME DEPOT #1109	01/14/2019	$152.73
	WAL-MART #1339	01/16/2019	$113.02
	THE HOME DEPOT #1109	01/17/2019	$9.99
	WAL-MART #1339	01/29/2019	$69.27
			$372.99
PAUL D JUSTUS	WM SUPERCENTER #4506	01/15/2019	$218.10
			$218.10
PRINCESS BUTLER	WALMART.COM 8009666546	01/19/2019	$46.87
	WALMART.COM	01/24/2019	$35.89
			$82.76
REED MARSHALL	AIA PRODUCTS / DUES	01/25/2019	$32.99
	AIA PRODUCTS / DUES	01/25/2019	$32.99
			$65.98
REGINA JONES	WM SUPERCENTER #1035	01/01/2019	$132.84
	BI-LO GROCERY #5408	01/08/2019	$121.26
	WAL-MART #3338	01/15/2019	$241.78
	BI-LO GROCERY #5408	01/22/2019	$137.59
	BI-LO GROCERY #5408	01/29/2019	$207.05
			$840.52
RENATA FRANKS	OFFICE DEPOT #336	01/11/2019	$355.07
			$355.07
RICHARD NICKLESS	WM SUPERCENTER #1359	01/15/2019	$3.75
			$3.75
ROBERT J BERENDS JR	LOWES #00433	01/14/2019	$56.07
			$56.07
ROBIN SENN	AMAZING MACHINERY #2	12/31/2018	$895.50
	SP CRANKSHOOTER.COM	12/31/2018	$169.98
	FRED'S 1238	01/02/2019	$112.35
	EasyApplianceParts.com	01/05/2019	$97.49
	ADVANCED DOOR SYSTEMS	01/04/2019	$229.00
	OFFICEMAX/DEPOT 6591	01/04/2019	$7.68
	ADVANCED DOOR SYSTEMS	01/04/2019	$122.00
	DERBY INC	01/07/2019	$935.66
	SHERWIN WILLIAMS 702146	01/07/2019	$338.98
	TOTAL MAINTENANCE SOLUTIO	01/07/2019	$166.93
	GRAINGER	01/07/2019	$185.53
	MCMASTER-CARR	01/07/2019	$364.20
	D & L PARTS CO INC #22	01/08/2019	$114.06
	UNITED REFRIG INC 501	01/10/2019	$441.00
	ZORO TOOLS INC	01/10/2019	$174.11
	NOR NORTHERN TOOL	01/10/2019	$652.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	UNITED REFRIG INC 501	01/11/2019	$10.33
	TOTAL MAINTENANCE SOLUTIO	01/14/2019	$363.84
	GRAINGER	01/15/2019	$12.47
	AMZN Mktp US MB2BF9P71	01/15/2019	$24.54
	AMZN Mktp US MB7DT9GO0	01/15/2019	$134.99
	NOR NORTHERN TOOL	01/15/2019	$41.73
	AMZN Mktp US MB67G4PT1	01/15/2019	$156.72
	GRAINGER	01/16/2019	$438.62
	FASTENAL COMPANY01	01/17/2019	$65.57
	CASHWELL APPLIANCE PARTS	01/15/2019	$51.75
	CASHWELL APPLIANCES-COUNT	01/21/2019	$35.55
	GRAINGER	01/23/2019	$33.90
	GRAINGER	01/24/2019	$159.73
	UNITED REFRIG INC 501	01/25/2019	$1,106.88
	AMZN Mktp US MB7GC12X0	01/28/2019	$24.39
	UNITED REFRIG INC 501	01/28/2019	$122.43
	WALMART.COM 8009666546	01/28/2019	$383.02
	HEALTHPRODUCTSFORYO	01/27/2019	$671.98
	LOWES #00528	01/28/2019	$1,231.91
	NOR NORTHERN TOOL	01/30/2019	$363.79
	TOTAL MAINTENANCE SOLUTIO	01/30/2019	$93.63
	GRAINGER	01/30/2019	$159.44
			$10,694.27
RODERICK HOLLAND	Amazon.com M21DR9YA0	12/31/2018	$534.05
	GRAINGER	01/02/2019	$133.96
	USPS PO 4517400325	01/04/2019	$915.00
	STAPLS7210653913000001	01/05/2019	$540.33
	WAL-MART #1130	01/04/2019	$15.89
	AMZN Mktp US MB3GR5NQ0	01/07/2019	$40.07
	Amazon.com M231B8RM2	01/07/2019	$534.05
	Amazon.com MB8E16ZA1	01/07/2019	$40.32
	STAPLS7211261404000001	01/11/2019	$404.12
	STAPLS7211261404000004	01/11/2019	$23.40
	B&H PHOTO 800-606-6969	01/11/2019	$195.99
	DIRECT SUPPLY EQUIPMENT	01/10/2019	$682.40
	STAPLS7211261404000003	01/12/2019	$99.12
	B&H PHOTO 800-606-6969	01/14/2019	$25.98
	THE WEBSTAURANT STORE	01/14/2019	$130.86
	STAPLS7211441442000001	01/15/2019	$23.54
	STAPLS7211503072000001	01/15/2019	$34.92
	DSW.	01/15/2019	$37.44
	STAPLS7211261404000002	01/15/2019	$13.78
	STAPLS7211542230000001	01/16/2019	$45.15
	CDW GOVT #QRS4244	01/16/2019	$783.18
	PITNEY BOWES PI	01/18/2019	$156.20
	STAPLS7211728317000001	01/17/2019	$28.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOLLAND	GRAINGER	01/17/2019	$208.50
	GRAINGER	01/17/2019	$184.51
	STAPLS7211686950000001	01/17/2019	$26.11
	DOLLARTREE	01/18/2019	$16.05
	Amazon.com MB6OB75K1	01/20/2019	$39.60
	Staples Inc - VT	01/18/2019	$128.19
	STAPLS7211895892000001	01/19/2019	$16.91
	FRED'S 1238	01/23/2019	$10.70
	Amazon.com MB8FN5640	01/24/2019	$40.32
	WM SUPERCENTER #1130	01/24/2019	$7.27
	WALMART.COM 8009666546	01/25/2019	$9.99
	STAPLS7212190270000001	01/25/2019	$73.51
	WALMART.COM 8009666546	01/25/2019	$32.01
	WM SUPERCENTER #1130	01/28/2019	$77.04
	ULINE SHIP SUPPLIES	01/30/2019	$355.08
	ULINE SHIP SUPPLIES	01/30/2019	$46.83
	DOLLARTREE	01/30/2019	$16.05
			$6,726.52
RUBY BRYSON	VITALITY MEDICAL INC	01/02/2019	$230.21
	PMT GERBER	01/05/2019	$68.28
	PKS-SUBTECH LLC	01/10/2019	$742.50
	CASTER CONNECTION, INC.	01/14/2019	$430.43
	INGLES MARKETS #68	01/16/2019	$12.46
	INGLES MARKETS #68	01/23/2019	$27.11
	PMT GERBER	01/26/2019	$66.66
	PMT GERBER	01/29/2019	$123.63
			$1,701.28
SANDRA DELANEY	STAPLS7211109400000001	01/09/2019	$24.48
	THEPOSTANDCO ONLINE	01/13/2019	$12.95
	STAPLS7211109400000002	01/26/2019	$80.42
			$117.85
SANDRA JOHNSON	PIGGLY WIGGLY #161	01/15/2019	$36.31
	PIGGLY WIGGLY #161	01/26/2019	$4.00
			$40.31
SHANEQUA SMALLS	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/07/2019	$51.75
	IBT IIS FINGERPRINT COM	01/09/2019	$51.75
	IBT IIS FINGERPRINT COM	01/09/2019	$51.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHANEQUA SMALLS	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	SLED BACKGROUND CHE	01/17/2019	$26.00
	IBT IIS FINGERPRINT COM	01/23/2019	$51.75
	IBT IIS FINGERPRINT COM	01/23/2019	$51.75
	IBT IIS FINGERPRINT COM	01/28/2019	$51.75
	IBT IIS FINGERPRINT COM	01/28/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
			$1,475.00
SHANNA WILSON	NORTHEAST TROPHIES AND	01/08/2019	$32.35
	OFFICE DEPOT #1214	01/29/2019	$193.47
			$225.82
SHARON GURLEY	WAL-MART #1135	01/16/2019	$212.84
	WM SUPERCENTER #1135	01/22/2019	$84.11
			$296.95
SHIRLEY J STUCKEY	WAL-MART #2703	01/04/2019	$94.08
	WAL-MART #2703	01/04/2019	$74.52
			$168.60
SHONTEL EVANS	WAL-MART #3713	01/14/2019	$273.84
	BIG LOTS STORES - #5139	01/22/2019	$376.03
			$649.87
SONYA HOLMES	WM SUPERCENTER #628	01/30/2019	$118.53
	WAL-MART #1037	01/30/2019	$93.84
			$212.37
STEVE LADSON	WAL-MART #3713	01/02/2019	$12.00
	WAL-MART #3713	01/16/2019	$9.59
	WAL-MART #3713	01/17/2019	$50.51
			$72.10
STEVEN MURRAY	WALMART.COM 8009666546	01/30/2019	$209.94
	Amazon.com MB4JK7950	01/31/2019	$160.49
			$370.43
TARA O. GLENN	WAYFAIR Wayfair	12/30/2018	$159.41
	TARGET STOREFRONT	01/03/2019	$120.83
	TARGET.COM	01/03/2019	$195.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TARA O. GLENN	TARGET STOREFRONT	01/03/2019	$46.63
	ARC SERVICES/TRAINING	01/11/2019	$150.00
	OTC BRANDS, INC.	01/24/2019	$61.26
	ARC SERVICES/TRAINING	01/30/2019	$90.00
			$823.16
TERESA BENTON	POSITIVE PROMOTIONS	01/16/2019	$63.90
	OTC BRANDS, INC.	01/28/2019	$154.79
			$218.69
TERESA COOK	Amazon Prime	01/02/2019	$14.03
			$14.03
TIFFANY MCMOORE	NCS PEARSON	01/29/2019	$577.80
			$577.80
TOMMY R MCDANIEL	ZIPRECRUITER, INC.	01/02/2019	$362.89
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
			$906.64
TONDA W DAVIS	USPS PO 4583200301	01/10/2019	$65.75
			$65.75
VANESSA HUTCHINSON	WAL-MART #1748	01/05/2019	$299.26
	WM SUPERCENTER #1748	01/27/2019	$293.67
			$592.93
VANESSA M WOODS	PIGGLY WIGGLY #161	01/03/2019	$26.26
	WM SUPERCENTER #2703	01/15/2019	$180.77
	WAL-MART #2703	01/15/2019	$5.40
			$212.43
VERNISHER MCDANIEL	NATIONAL HARDWARE	01/03/2019	$26.05
	LOWES #01075	01/08/2019	$76.25
			$102.30
WAYNE PRICE	CAPITAL SUPPLY OF COLUMBI	01/08/2019	$115.67
	LESLIES POOLMART	01/09/2019	$330.08
	YOUNG'S TRUE VALUE	01/09/2019	$6.03
	AUTO PARTS OF COLUMBIA I	01/17/2019	$86.48
	JOHNSTONE SUPPLY 394	01/17/2019	$136.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$674.58

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $74,266.32

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	GAN 1120GRNVILLENEWCIR	01/14/2019	$12.00
	VERSA TABLES	01/16/2019	$364.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$313.38
			$689.38
BRIGITTE D POORE	Amazon.com MB76Y83K0	01/08/2019	$68.44
	Amazon.com M24L32YP2	01/09/2019	$178.05
	THE CORPORATE CONNECTION	01/14/2019	$21.28
	Amazon.com MB3IG8XU0	01/16/2019	$102.02
	FORMS AND SUPPLY - AOPD	01/16/2019	$128.04
	ESPECIALNEE	01/25/2019	$68.94
	AMZN Mktp US MB66A3M92	01/27/2019	$35.81
	BLT Fun and Function LLC	01/25/2019	$78.94
			$681.52
CAITLYNN AROCHA	LinkedIn 4328845214 lnkd.	01/01/2019	$267.57
	CTR FOR CAREER&PROF DEV	12/31/2018	$200.00
	BESTBUYCOM805602180227	12/31/2018	$172.79
	USC EMALL	12/31/2018	$300.00
	UNIVERSITY OF S CAR	01/02/2019	$75.00
	CLAFLIN UNIVERSITY FISCAL	01/10/2019	$300.00
	CONFERTEL WEBINARS	01/14/2019	$219.00
	OFFICE DEPOT #1214	01/18/2019	$321.67
	OFFICEMAX/DEPOT 6222	01/18/2019	$21.59
	EB 6TH ANNUAL PALMETT	01/22/2019	$197.90
	WINTHROP UNIVERSITY	01/22/2019	$75.00
	EB CAREERS AFTER CLAS	01/22/2019	$60.00
	USC EMALL	01/22/2019	$50.00
	UNIVERSITY OF S CAR	01/30/2019	$10.00
			$2,270.52
CHRISTA WIEBELT	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
			$1,300.00
CHRISTIE LINGUARD	COMPLIANCE CERTIFICATION	01/15/2019	$275.00
	COMPLIANCE CERTIFICATION	01/15/2019	$275.00
			$550.00
COLLEEN MULLIS	SC PARK SERVICE	01/17/2019	$81.75
	4IMPRINT	01/28/2019	$953.36
			$1,035.11
EDMOND BROWN	ATLASSIAN	01/05/2019	$98.00
	SPEEDPAY:DUKE-ENERGY	01/18/2019	$183.53
	OFFICE DEPOT #332	01/18/2019	$146.53
	OFFICE DEPOT #332	01/18/2019	$40.25
	OFFICE DEPOT #332	01/28/2019	$169.53

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EDMOND BROWN	THE CORPORATE CONNECTION	01/28/2019	$79.87
	OFFICE DEPOT #332	01/28/2019	$65.85
	OFFICE DEPOT #332	01/29/2019	$318.25
			$1,101.81
GINA CD NAPPER	INGUAGE	01/14/2019	$206.87
			$206.87
GREER PICKETT	Amazon.com MB0SI65W2	01/29/2019	$91.37
	AMZN Mktp US MB7XV7790	01/30/2019	$59.37
			$150.74
HARVEY L. BROWN	Amazon.com MB23S4AK1	01/11/2019	$15.55
	DNH GODADDY.COM	01/18/2019	$149.98
			$165.53
JEAN Y MANER	FORMS AND SUPPLY - AOPD	01/02/2019	$44.20
	THE CORPORATE CONNECTION	01/07/2019	$79.04
	AMZN Mktp US MB73J5JA1	01/10/2019	$364.76
	SOUTH CAROLINA NATIONA	01/09/2019	$66.95
	ULINE SHIP SUPPLIES	01/11/2019	$1,037.66
	CORRUGATED CONTAINERS INC	01/11/2019	$939.60
	EPIC SIGN & BANNER	01/18/2019	$549.03
	ULINE SHIP SUPPLIES	01/30/2019	$389.53
			$3,470.77
LESLEY JONES	PAYPAL ATDSOUTHCAR	01/03/2019	$99.00
			$99.00
LIBBY POWERS	POLLOCK OFFICE MACHINE CO	01/07/2019	$117.67
	SYSTEL BUSINESS EQUIPMENT	01/10/2019	$87.69
	FORMS AND SUPPLY - AOPD	01/14/2019	$1,115.32
	THE HOME DEPOT #1112	01/17/2019	$14.80
	FORMS AND SUPPLY - AOPD	01/18/2019	$7.80
	SC BAR CLE	01/22/2019	$70.00
	FORMS AND SUPPLY - AOPD	01/22/2019	$7.81
			$1,421.09
MARIE BROWN	USGOVT PRINT OFC 32	01/14/2019	$1,932.00
			$1,932.00
MARISA ELWOOD	FORMS AND SUPPLY - AOPD	01/18/2019	$200.17
	AMZN Mktp US MB98445N1	01/21/2019	$185.09
	AMZN Mktp US MB0GU2EE2	01/21/2019	$25.00
	FORMS AND SUPPLY - AOPD	01/21/2019	$15.77
	FORMS AND SUPPLY - AOPD	01/21/2019	$47.19
			$473.22
MELODY LUCAS	USPS PO 4518040202	01/15/2019	$363.40
			$363.40
MICHELE JOHNSON	INDEED	01/01/2019	$355.29

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$355.29
NANCY KOSYDAR	AMZN Mktp US MB9E45ZP0	01/07/2019	$43.17
	FORMS AND SUPPLY - AOPD	01/09/2019	$325.26
			$368.43
PAMELA S PIERCE	TTC-BOOKSTORE WEB	01/02/2019	$339.00
	TTC-BOOKSTORE WEB	01/03/2019	$598.00
	OFFICE DEPOT #332	01/04/2019	$24.28
	THE CORPORATE CONNECTION	01/04/2019	$21.99
	AMZN Mktp US MB31B1KM1	01/29/2019	$13.98
			$997.25
PATRICIA MCWHITE	AMZN Mktp US MB2G091D2	01/22/2019	$49.56
			$49.56
REGGIE DELAINE	AMZN Mktp US MB4B40C60	01/02/2019	$1,797.00
	ULINE SHIP SUPPLIES	01/18/2019	$484.66
	LOWES #00433	01/27/2019	$62.61
			$2,344.27
ROBERT O DAVIS	30BIRD.COM	01/02/2019	$247.88
	SILLWORKS LTD	01/07/2019	$324.90
	WAL-MART #4440	01/16/2019	$42.94
	Amazon.com MB3ZB3342	01/17/2019	$269.80
	OFFICE DEPOT #332	01/16/2019	$43.19
	FS TechSmith	01/17/2019	$1,289.85
	AMZN Mktp US MB23W61Q2	01/23/2019	$161.94
	ATLASSIAN	01/23/2019	$750.00
	AMZN Mktp US MB97J0SN0	01/27/2019	$23.98
	Amazon.com MB6073K20	01/29/2019	$507.80
	CABLE AND CONNECTIONS	01/28/2019	$53.50
			$3,715.78
SHARON MONDIER	SMITH RUBBER STAMP & SEAL	01/11/2019	$61.56
			$61.56
SUSAN B STOCKDELL	EPIC SIGN & BANNER	12/31/2018	$947.52
			$947.52
TAMARA D MCDANIEL	FEDEXOFFICE 00015024	01/16/2019	$476.24
			$476.24

Total for DEPT OF HEALTH & HUMAN SERVICES: $25,226.86

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	SAMS CLUB #6203	01/07/2019	$71.45
	WM SUPERCENTER #1164	01/07/2019	$37.49
	LOWES #00385	01/16/2019	$229.12
			$338.06
ANGELA D CUMMINGS	WM SUPERCENTER #1164	01/15/2019	$232.05
	FOOD LION #1441	01/24/2019	$97.30
	WAL-MART #1164	01/30/2019	$7.92
	WALMART GROCERY	01/30/2019	$227.54
			$564.81
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	01/09/2019	$5.68
	FORMS AND SUPPLY - AOPD	01/17/2019	$96.53
	Amazon.com MB8UL7DF0	01/25/2019	$151.92
	BCT	01/25/2019	$28.76
	SC.GOV	01/28/2019	$126.00
	FORMS AND SUPPLY - AOPD	01/28/2019	$254.53
	WRIGHT JOHNSTON UNIFORMS	01/29/2019	$96.12
			$759.54
ANYA J PRIOLEAU	VERIZON WRLS 0389401	01/04/2019	$139.07
	TARGET 00011999	01/08/2019	$27.80
	GE APPLIANCE SALES #215	01/15/2019	$188.00
	Amazon.com MB1MV9NN2	01/16/2019	$105.04
	FORMS AND SUPPLY - AOPD	01/15/2019	$283.76
	THE HOME DEPOT #1112	01/18/2019	$37.91
	AMZN Mktp US MB7QK27W0	01/30/2019	$156.79
			$938.37
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	01/09/2019	$190.90
	FORMS AND SUPPLY - AOPD	01/11/2019	$233.52
	FORMS AND SUPPLY - AOPD	01/11/2019	$41.16
	WAL-MART #0881	01/16/2019	$3.39
	Amazon.com MB60D6QJ1	01/24/2019	$85.59
	FORMS AND SUPPLY - AOPD	01/28/2019	$23.22
	CABLE AND CONNECTIONS - L	01/29/2019	$24.61
			$602.39
BARBARA L WELLS	BESTBUYCOM805603160424	01/03/2019	$29.14
	STAPLES DIRECT	01/19/2019	$314.57
	AMZN Mktp US MB84H1K81	01/29/2019	$37.98
			$381.69
CALVIN FREDDY MINCEY	VAUGHAN'S INC.	01/14/2019	$13.74
	HUGHES SUPPLY	01/14/2019	$23.31
	LOWES #00385	01/28/2019	$37.85
			$74.90
DAVID DRU KENNEDY	UNITED REFRIG INC 486	01/02/2019	$230.75
	Amazon.com MB7MB8ZN1	01/07/2019	$89.58
	SQ BCT ATLANTA	01/09/2019	$29.13

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	Amazon.com MB4VY4492	01/14/2019	$383.50
	CE SOUTHEAST LEXINGTON	01/17/2019	$903.98
	SUPPLYHOUSE.COM	01/18/2019	$916.87
	OFFICECHAIRSUSACOM	01/25/2019	$376.00
			$2,929.81
DEDRA D. ROSADO	Amazon Prime	01/11/2019	$14.03
			$14.03
DONALD S GARNER	MCMASTER-CARR	01/07/2019	$312.82
	LOWES #00385	01/08/2019	$65.62
	THE HOME DEPOT #1112	01/08/2019	$45.82
	THE HOME DEPOT #1112	01/09/2019	$41.54
	THE HOME DEPOT #1112	01/10/2019	$33.18
	Amazon.com MB5HA8MS0	01/18/2019	$49.50
	Amazon.com MB15H3MH1	01/18/2019	$12.95
	LOWES #00385	01/22/2019	$37.62
	THE HOME DEPOT 1112	01/24/2019	$98.68
	AMZN Mktp US MB3IK2HW2	01/29/2019	$85.80
	Amazon.com MB2VL87G0	01/30/2019	$327.84
			$1,111.37
FELICIA KATINA BERRY	WRIGHT JOHNSTON UNIFORMS	12/31/2018	$427.25
	CROMERS RETAIL	01/18/2019	$148.07
			$575.32
GREGORY ALLEN GOFORTH	CAROLINA POWER EQUIPMENT	01/02/2019	$403.37
	CAROLINA PCO SUPPLY	01/07/2019	$96.30
	GRAINGER	01/08/2019	$52.26
	CAROLINA PCO SUPPLY	01/11/2019	$181.90
	NORTHERN TOOL EQUIP SC	01/11/2019	$5.34
	BLANCHARD MACHINERY	01/14/2019	$47.35
	NORTHERN TOOL EQUIP SC	01/15/2019	$203.29
	THE HOME DEPOT #1112	01/15/2019	$8.07
	WOOD TRUE VALUE HARDWARE	01/16/2019	$30.20
	BLANCHARD MACHINERY	01/17/2019	$26.40
	NORTHERN TOOL EQUIP SC	01/17/2019	$101.63
	LOWES #00385	01/18/2019	$28.02
	RAM TOOL & SUPPLY SC03	01/29/2019	$103.68
	HARBOR FREIGHT TOOLS 103	01/30/2019	$55.61
	BATTERIES PLUS - #0232	01/30/2019	$114.11
	NORTHERN TOOL EQUIP SC	01/29/2019	$123.02
			$1,580.55
HAROLYN M. JOSEPH	FORMS AND SUPPLY - AOPD	01/04/2019	$20.51
	AMZN Mktp US MB3CH71F1	01/14/2019	$12.99
	AMZN Mktp US MB9U41PY1	01/15/2019	$5.95
	NE ADOLESCENT RESEARCH (O	01/29/2019	$36.00
			$75.45

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE K WILLIAMS	UNITED REFRIG INC 486	01/17/2019	$437.02
	LOWES #00385	01/17/2019	$154.18
	NORTHERN TOOL EQUIP SC	01/17/2019	$106.96
	THE HOME DEPOT #1112	01/18/2019	$12.93
	LOWES #00385	01/28/2019	$148.74
	LOWES #00385	01/28/2019	$60.40
	THE HOME DEPOT #1112	01/28/2019	$28.38
			$948.61
JAMES JACKSON	WM SUPERCENTER #1164	12/31/2018	$128.30
	JMAC SUPPLY	01/03/2019	$648.95
	RICHLAND INDUSTRIAL	01/14/2019	$76.14
	Amazon.com MB3IV2PX1	01/15/2019	$32.39
	JOHNSTONE SUPPLY 394	01/17/2019	$1,053.00
	LOWES #00385	01/22/2019	$164.75
	LOWES #00385	01/23/2019	$124.84
	THE HOME DEPOT #1112	01/22/2019	$25.66
			$2,254.03
JENNIFER ANN CLARKE	AMZN Mktp US MB8UZ17B0	01/29/2019	$55.15
			$55.15
JENNIFER WALLACE	SAMSCLUB.COM	01/11/2019	$127.86
	SAMSCLUB.COM	01/18/2019	$186.44
	Amazon.com MB91X2TU2	01/19/2019	$352.50
	SAMSCLUB.COM	01/29/2019	$84.95
			$751.75
JOHN SUMBERA	LOWES #00358	01/14/2019	$52.01
	Amazon Prime	01/21/2019	$14.03
	LOWES #00385	01/24/2019	$135.62
	D & L PARTS CO INC #20	01/30/2019	$274.34
			$476.00
JOYCE BERNICE BURGESS	HAWTHORNE PHARMACY TAYLOR	12/31/2018	$13.89
	WM SUPERCENTER #1164	01/10/2019	$31.97
	WELCH ALLYN INC	01/10/2019	$99.53
	WAL-MART #1164	01/29/2019	$10.68
	WM SUPERCENTER #1164	01/30/2019	$2.82
			$158.89
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	01/11/2019	$16.09
	FORMS AND SUPPLY - AOPD	01/24/2019	$36.61
			$52.70
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	01/05/2019	$14.99
	PALOS SPORTS	01/09/2019	$339.83
	MICHAELS.COM	01/09/2019	$71.07
	MICHAELS.COM	01/10/2019	$280.20
	MICHAELS.COM	01/11/2019	$410.38
	MICHAELS.COM	01/12/2019	$21.89

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIE A GAMBRELL	FORMS AND SUPPLY - AOPD	01/15/2019	$59.14
	MICHAELS.COM	01/18/2019	$25.90
	RUBBER STAMP CHAMP - ECOM	01/25/2019	$185.85
			$1,409.25
MARY HAMMOND	FORMS AND SUPPLY - AOPD	01/18/2019	$156.93
	FORMS AND SUPPLY - AOPD	01/24/2019	$95.45
			$252.38
MUSHELL DELAFIELD	WAL-MART #1164	01/02/2019	$49.97
	FEDEXOFFICE 00015388	01/02/2019	$39.59
	SMITH RUBBER STAMP & SEAL	01/02/2019	$263.19
	WAL-MART #1164	01/04/2019	$75.65
	HAWTHORNE MEDICAL EQUIPME	01/04/2019	$135.00
	WM SUPERCENTER #5318	01/08/2019	$12.93
	WAL-MART #1164	01/10/2019	$21.37
	WM SUPERCENTER #1164	01/10/2019	$9.29
	WAL-MART #1164	01/10/2019	$23.28
	SAMS CLUB #6203	01/15/2019	$59.82
	HAWTHORNE PHARMACY TAYLOR	01/24/2019	$20.95
	HAWTHORNE MEDICAL EQUIPME	01/24/2019	$59.40
			$770.44
NICOLE ASHE	T-MOBILE STORE # 9381	01/22/2019	$21.79
			$21.79
PEGGY SEASE	BALSAMIQ	01/15/2019	$84.58
			$84.58
REGINALD B INMAN	RYERSON SOUTH-EAST AS400	01/03/2019	$311.03
	BAKER DISTRIBUTING #579	01/04/2019	$1,163.73
	PARADISE HOME CENT	01/29/2019	$87.00
			$1,561.76
ROBERT K WILLIAMS	LOWES #00385	01/10/2019	$40.28
			$40.28
SAMUEL D BOWERS	LOWES #00385	01/22/2019	$34.38
	LOWES #02356	01/27/2019	$165.43
			$199.81
SANDRA BROWN	OFFICE DEPOT #332	12/31/2018	$25.92
	OFFICE DEPOT #332	01/14/2019	$315.33
	GIH GLOBALINDUSTRIALEQ	01/17/2019	$586.17
	HAPPY CHEF UNIFORMS	01/23/2019	$252.35
	WHALEY FOODSERVICE	01/23/2019	$266.33
	HAPPY CHEF UNIFORMS	01/23/2019	$275.30
	WHALEY FOODSERVICE	01/23/2019	$189.08
			$1,910.48
SARA JANE ODIORNE	Amazon.com MB5BI90G2	01/22/2019	$78.61
			$78.61

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FERRELL	MBM CORPORATION	01/14/2019	$106.92
	FORMS AND SUPPLY - AOPD	01/15/2019	$478.29
			$585.21
TED M WINNIE	WWW.NEWEGG.COM	01/15/2019	$32.39
	TRC ELECTRONICS INC.	01/15/2019	$95.49
	ZORO TOOLS INC	01/16/2019	$15.30
	Amazon.com MB3RK1XL1	01/17/2019	$91.81
	ZORO TOOLS INC	01/24/2019	$60.66
			$295.65
VERONDA DORLEY	AMZN Mktp US M29QQ59T2	01/06/2019	$43.16
	POCKETPRESS	01/14/2019	$42.48
	FORMS AND SUPPLY - AOPD	01/15/2019	$445.66
	FORMS AND SUPPLY - AOPD	01/18/2019	$275.72
			$807.02
WHITNEY V DAVIS-SPRY	Bridgeway Solutions, Inc.	01/16/2019	$1,824.36
	Bridgeway Solutions, Inc.	01/28/2019	$1,240.24
			$3,064.60

Total for DEPT OF JUVENILE JUSTICE: $25,725.28

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	01/13/2019	$149.00
	Amazon.com MB2FE0G71	01/16/2019	$145.77
			$294.77
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	12/31/2018	$8.00
	SLED BACKGROUND CHE	12/31/2018	$8.00
	SLED BACKGROUND CHE	12/31/2018	$8.00
	SLED BACKGROUND CHE	12/31/2018	$8.00
	SLED BACKGROUND CHE	12/31/2018	$8.00
	SLED BACKGROUND CHE	12/31/2018	$8.00
	SLED BACKGROUND CHE	12/31/2018	$8.00
	SLED BACKGROUND CHE	01/02/2019	$8.00
	SLED BACKGROUND CHE	01/02/2019	$8.00
	SLED BACKGROUND CHE	01/02/2019	$8.00
	SLED BACKGROUND CHE	01/02/2019	$8.00
	SLED BACKGROUND CHE	01/02/2019	$8.00
	SLED BACKGROUND CHE	01/02/2019	$8.00
	SLED BACKGROUND CHE	01/02/2019	$8.00
	SLED BACKGROUND CHE	01/02/2019	$8.00
	SLED BACKGROUND CHE	01/02/2019	$8.00
	SLED BACKGROUND CHE	01/02/2019	$8.00
	SLED BACKGROUND CHE	01/03/2019	$8.00
	SLED BACKGROUND CHE	01/04/2019	$8.00
	SLED BACKGROUND CHE	01/04/2019	$8.00
	SLED BACKGROUND CHE	01/04/2019	$8.00
	SLED BACKGROUND CHE	01/03/2019	$8.00
	SLED BACKGROUND CHE	01/03/2019	$8.00
	SLED BACKGROUND CHE	01/03/2019	$8.00
	SLED BACKGROUND CHE	01/03/2019	$8.00
	SLED BACKGROUND CHE	01/04/2019	$8.00
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	SLED BACKGROUND CHE	01/04/2019	$8.00
	SLED BACKGROUND CHE	01/04/2019	$8.00
	SLED BACKGROUND CHE	01/04/2019	$8.00
	SLED BACKGROUND CHE	01/04/2019	$8.00
	SLED BACKGROUND CHE	01/07/2019	$8.00
	SLED BACKGROUND CHE	01/07/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	01/07/2019	$8.00
	SLED BACKGROUND CHE	01/07/2019	$8.00
	SLED BACKGROUND CHE	01/07/2019	$8.00
	SLED BACKGROUND CHE	01/07/2019	$8.00
	SLED BACKGROUND CHE	01/07/2019	$8.00
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	SLED BACKGROUND CHE	01/07/2019	$8.00
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	SLED BACKGROUND CHE	01/07/2019	$8.00
	SLED BACKGROUND CHE	01/07/2019	$8.00
	SLED BACKGROUND CHE	01/07/2019	$8.00
	SLED BACKGROUND CHE	01/08/2019	$8.00
	SLED BACKGROUND CHE	01/08/2019	$8.00
	SLED BACKGROUND CHE	01/08/2019	$8.00
	SLED BACKGROUND CHE	01/08/2019	$8.00
	SLED BACKGROUND CHE	01/08/2019	$8.00
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	SLED BACKGROUND CHE	01/08/2019	$8.00
	SLED BACKGROUND CHE	01/08/2019	$8.00
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	SLED BACKGROUND CHE	01/09/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/11/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/11/2019	$8.00
	SLED BACKGROUND CHE	01/11/2019	$8.00
	SLED BACKGROUND CHE	01/11/2019	$8.00
	SLED BACKGROUND CHE	01/11/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/11/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/11/2019	$8.00
	SLED BACKGROUND CHE	01/11/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/15/2019	$8.00
	SLED BACKGROUND CHE	01/15/2019	$8.00
	SLED BACKGROUND CHE	01/15/2019	$8.00
	SLED BACKGROUND CHE	01/15/2019	$8.00
	SLED BACKGROUND CHE	01/15/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/18/2019	$8.00
	SLED BACKGROUND CHE	01/18/2019	$8.00
	SLED BACKGROUND CHE	01/18/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/18/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/18/2019	$8.00
	SLED BACKGROUND CHE	01/18/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/17/2019	$8.00
	SLED BACKGROUND CHE	01/22/2019	$8.00
	SLED BACKGROUND CHE	01/22/2019	$8.00
	SLED BACKGROUND CHE	01/22/2019	$8.00
	SLED BACKGROUND CHE	01/22/2019	$8.00
	SLED BACKGROUND CHE	01/22/2019	$8.00
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	SLED BACKGROUND CHE	01/23/2019	$8.00
	SLED BACKGROUND CHE	01/23/2019	$8.00
	SLED BACKGROUND CHE	01/23/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/25/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/25/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/25/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/25/2019	$8.00
	SLED BACKGROUND CHE	01/25/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/25/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/25/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/25/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/25/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
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	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/24/2019	$8.00
	SLED BACKGROUND CHE	01/28/2019	$8.00
	SLED BACKGROUND CHE	01/28/2019	$8.00
	SLED BACKGROUND CHE	01/28/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
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	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,816.00
KATHRYN BRITT	SMK SURVEYMONKEY.COM	01/29/2019	$360.00
	COMPLIANCE ASSISTAN	01/29/2019	$422.24
			$782.24
KEN KERBER	BATTERIES PLUS - #0660	01/16/2019	$89.21
			$89.21
MATT FAILE	CUBICLE KEYS	01/14/2019	$28.00
			$28.00
RACHAEL GRIMSLEY	OFFICE DEPOT #1214	01/01/2019	$116.62
	Amazon.com M25YI1712	01/04/2019	$128.06
	AMZN Mktp US MB0N85TL0	01/10/2019	$95.67
	AMZN Mktp US MB7TI6G51	01/16/2019	$283.20
	AMZN Mktp US MB1IR4GP2	01/24/2019	$95.73
	AMZN Mktp US MB9169BA2	01/30/2019	$104.95
			$824.23
RAY HOSHALL	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
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	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
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	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
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	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
			$2,496.00
ROGER C MOORE	LOWES #00385	01/17/2019	$156.82
	LOWES #00385	01/28/2019	$131.22
			$288.04
RONALD ADAMS	SAFETY SUPPLY SOUTH LLC	01/04/2019	$12.96
	AMERICAN AIR0012328775174	01/03/2019	$436.61
	DELTA AIR 0062354048235	01/17/2019	$838.00
	DELTA AIR 0062354048234	01/17/2019	$838.00
	DELTA AIR 0062354048233	01/17/2019	$838.00
	DELTA AIR 0062354048236	01/17/2019	$838.00
			$3,801.57
SHAWN STICKLE	COSTCO WHSE #1232	01/15/2019	$14.55
	BATTERIES PLUS - #0660	01/18/2019	$165.89
			$180.44
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	12/31/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/07/2019	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	01/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/13/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/15/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/15/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/15/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/15/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/18/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/18/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/25/2019	$2.00
			$74.00
SUSAN DUNCAN	NOUNPROJECT.COM	01/03/2019	$39.99
			$39.99
TIM WOJCIK	LOWES #00385	01/09/2019	$31.91
	AMERICAN SAFETY AND HEALT	01/14/2019	$169.20
	AMERICAN SAFETY AND HEALT	01/14/2019	$169.20
	NATIONAL REGISTRY EMT	01/25/2019	$20.00
	AMERICAN SAFETY AND HEALT	01/28/2019	$56.40
	AMERICAN SAFETY AND HEALT	01/28/2019	$56.40
	AMERICAN SAFETY AND HEALT	01/28/2019	$56.40
			$559.51

Total for DEPT OF LABOR,LICENSING,& REGULATION: $11,274.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	AUTO PARTS ESTILL14447	01/03/2019	$113.72
	STEEN ENTERPRISES INC	01/04/2019	$554.22
	USPS PO 4532800723	01/17/2019	$16.50
	WIGGINS & SON	01/25/2019	$306.98
	STARR TRACKS	01/25/2019	$64.58
	NUTRIEN AG SOLUTION 2030	01/30/2019	$204.12
	TRACTOR SUPPLY #1200	01/30/2019	$28.14
	LOWES #02813	01/30/2019	$400.90
			$1,689.16
ABEL TOBIAS	US PATRIOT 99	01/03/2019	$140.39
	NORTHERN TOOL EQUIP SC	01/03/2019	$438.90
	SPORTSMANS WAREHOUSE 155	01/03/2019	$165.84
	CAROLINA POWER EQUIPMENT	01/08/2019	$4.00
	WOODS AND WATER TRUCK ACC	01/10/2019	$480.43
	SPARROW & KENNEDY TRACTOR	01/24/2019	$71.17
	WAL-MART #1183	01/24/2019	$74.45
	LOWES #00499	01/24/2019	$52.02
	CAROLINA POWER EQUIPMENT	01/24/2019	$115.50
	LOWES #00499	01/30/2019	$11.00
			$1,553.70
ACHI TREPTOW	THE POST AND COURIER	01/14/2019	$457.00
			$457.00
ADAM HAIDARY	STAPLES 00115832	01/03/2019	$67.54
			$67.54
ADAM HENDERSON	WAL-MART #1383	01/08/2019	$106.07
	WM SUPERCENTER #6395	01/17/2019	$111.91
	WM SUPERCENTER #1383	01/29/2019	$89.01
			$306.99
ADAM REX	TRACTOR-SUPPLY-CO #0453	01/08/2019	$145.61
	PAYPAL HARTVILLE	01/15/2019	$48.85
	TRACTOR-SUPPLY-CO #0453	01/16/2019	$26.74
	AMZN Mktp US MB2DW2N62	01/16/2019	$193.16
	LOWES #02520	01/18/2019	$47.72
	DUNBAR AUTO SUPPLY	01/22/2019	$165.68
	TRACTOR-SUPPLY-CO #0453	01/23/2019	$77.75
	AMZN Mktp US MB6CM46L0	01/24/2019	$278.21
			$983.72
AL CROSBY	U.S. PLASTIC CORPORATION	01/04/2019	$120.58
	WAL-MART #1146	01/28/2019	$39.81
			$160.39
ALEXUS WATFORD	PAYPAL PESTRONG	01/22/2019	$2,310.60
	DOLLAR GENERAL #11507	01/22/2019	$5.40
	PERFORMANCE FAST LUBE	01/30/2019	$52.00
			$2,368.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA FARRELL	NATIONAL BAND & TAG	01/09/2019	$78.00
			$78.00
ALIX PEDRAZA	OFFICE DEPOT #2349	01/12/2019	$59.81
	SKILLPATH / NATIONAL	01/15/2019	$298.00
	OFFICE DEPOT #2349	01/15/2019	$27.65
	NATIONAL ASSOC FOR INTER	01/18/2019	$760.00
	DELTA AIR 0062356033528	01/29/2019	$460.00
			$1,605.46
ALLAN HAZEL	WEST MARINE #1258	12/30/2018	$2.18
	WEST MARINE #1258	01/04/2019	$2.09
	WEST MARINE #1258	01/08/2019	$4.25
	TRACTOR SUPPLY CO #1564	01/11/2019	$103.54
	WEST MARINE #1258	01/10/2019	$114.43
	WEST MARINE #1258	01/14/2019	$15.78
	WEST MARINE #1258	01/16/2019	$52.82
	LOWES #00539	01/18/2019	$31.38
	WEST MARINE #1258	01/19/2019	$25.05
			$351.52
ALLEN BRIDGMAN	SANDERS PAINT & COLLISION	01/02/2019	$125.00
	OMAR BRADLEYS AUTOMOTIVE	01/04/2019	$127.40
	ADVANCE AUTO PARTS #5230	01/09/2019	$28.04
	OFFICE DEPOT #2127	01/11/2019	$153.06
	A-1 FENCE COMPANY	01/11/2019	$1.00
	LEATHERMAN TOOL GROUP	01/13/2019	$25.95
	USPS PO 4526700045	01/18/2019	$7.90
	STREAMLIGHT - ECOMM	01/21/2019	$32.60
	GOODYEAR ASC #2376	01/24/2019	$146.40
	THE HOME DEPOT #1109	01/23/2019	$53.85
			$701.20
AMANDA STROUD	LOGMEIN GOTOMEETING	01/09/2019	$635.04
	PLANO SYNERGY BARNETT	01/18/2019	$224.69
	PLANO SYNERGY BARNETT	01/18/2019	$2,271.22
	COLUMBIA FLAG & SIGN COM	01/22/2019	$270.00
	AMZN Mktp US MB2BL6D40	01/25/2019	$114.72
			$3,515.67
AMY BREEDLOVE	SONOTRONICS INC	01/24/2019	$2,290.00
			$2,290.00
AMY DUKES	LEXINGTON PRINTING	01/02/2019	$1,291.68
	COLUMBIA BUSINESS FORMS	01/16/2019	$1,155.60
	COLUMBIA BUSINESS FORMS	01/16/2019	$2,062.00
	WEST MARINE #1264	01/16/2019	$74.10
	AIR HOGS SCUBA	01/24/2019	$1.00
			$4,584.38
AMY STATON	WAL-MART #5487	12/31/2018	$82.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$82.32
AMY TEGELER	BEST BUY 00015156	01/07/2019	$48.58
	AUTOZONE #1037	01/08/2019	$21.59
	AUTOZONE #1037	01/08/2019	$19.43
	BEST BUY 00015156	01/08/2019	$11.87
			$101.47
ANDREW GELDER	GRIFF'S FARM AND H	01/08/2019	$64.16
	STAPLES 00105536	01/09/2019	$106.51
			$170.67
ANDREW GODOWNS	VIOCCF1501	01/03/2019	$98.70
	FBI LEEDA INC	01/08/2019	$695.00
	LOW COUNTRY MARINE INC	01/22/2019	$205.09
			$998.79
ANDREW GROSSE	BCT	01/04/2019	$30.81
	DOLLAR TREE	01/17/2019	$30.60
	Amazon.com MB2994BD2	01/29/2019	$218.44
			$279.85
ANDREW HOOK	CLOTHING WORLD INC	01/03/2019	$237.59
	THE HOME DEPOT #1124	01/06/2019	$45.48
	CLOTHING WORLD INC	01/07/2019	$21.60
	TAKE 5 OIL CHANGE	01/15/2019	$113.12
	WM SUPERCENTER #624	01/18/2019	$53.32
	CIRCLE K 05134	01/15/2019	$8.00
			$479.11
ANDREW KRIEG	COX BROTHERS INC.	01/14/2019	$969.55
			$969.55
ANDREW MILLER	MIKES AUTOMOTIVE INC	01/22/2019	$346.65
			$346.65
ANGELA BROWN	CLICK2MAIL 866-665-2787	01/08/2019	$127.30
	FORMS AND SUPPLY - AOPD	01/10/2019	$237.58
	CLICK2MAIL 866-665-2787	01/17/2019	$238.02
	FORMS AND SUPPLY - AOPD	01/21/2019	$59.95
			$662.85
ANGUS M MACBRIDE	SPOK INC	01/06/2019	$63.50
	SHERWIN WILLIAMS 702783	01/14/2019	$234.48
			$297.98
ANNA SMITH	FIRESTONE352069	01/16/2019	$46.55
	OLDE COLONY BAKERY INC	01/22/2019	$10.00
	OFFICE DEPOT #1214	01/22/2019	$104.51
	OFFICE DEPOT #2002	01/22/2019	$35.15
	PAK MAIL 137	01/23/2019	$21.85
			$218.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL ATKINSON	DALECARNEGIESC LLC	01/14/2019	$398.00
	LOWES #00907	01/30/2019	$538.89
			$936.89
APRIL SMITH	VIOC BD0009	01/29/2019	$84.65
			$84.65
ARLIVIA HOWARD	DOLLAR GENERAL #11559	01/08/2019	$33.30
	BCT	01/10/2019	$71.26
	AMZN Mktp US MB0FR6LP2	01/14/2019	$18.50
	DOLLAR GENERAL #11559	01/15/2019	$13.84
	USPS PO 4554600458	01/17/2019	$1.63
	WM SUPERCENTER #625	01/23/2019	$63.90
	RED RIVER SPECIALTIES	01/25/2019	$1,828.96
	Amazon.com MB2GX4MJ2	01/27/2019	$60.75
	WM SUPERCENTER #625	01/28/2019	$11.73
			$2,103.87
ARTHUR BREEDLOVE	FOOTHILLS MOTORSPORTS	01/10/2019	$426.71
	AUTOZONE #1036	01/23/2019	$124.09
	PIT STOP AUTO SHOP	01/23/2019	$86.84
	TRI-COUNTY ACE	01/23/2019	$213.91
	VERIZON PICKENS	01/23/2019	$42.79
	TRI-COUNTY ACE	01/29/2019	$154.04
			$1,048.38
AUKEEN RUFF	TMBC IN-STORE CAB FORT	01/16/2019	$723.91
	DUNLAP JOHNSON CHEVROLET	01/18/2019	$75.27
	CAROLINA UPHOLSTERY	01/21/2019	$900.00
			$1,699.18
AUSTEN PICKHARDT	NEVILLE HARDWARE	12/31/2018	$29.84
	GRIFF'S FARM AND H	01/15/2019	$8.99
	INGLES MARKETS #53	01/16/2019	$34.60
	CASCADE FIRE EQUIPMENT CO	01/28/2019	$260.00
			$333.43
AUSTIN PRITCHER	Sea Island Marine	01/03/2019	$1,154.74
	WAL-MART #6395	01/15/2019	$16.67
	WEST MARINE #5547	01/18/2019	$14.29
			$1,185.70
BEN DUNCAN	WM SUPERCENTER #4384	01/28/2019	$26.44
	WM SUPERCENTER #4384	01/29/2019	$41.10
			$67.54
BEN DYAR	AUTOZONE #1004	01/22/2019	$32.69
			$32.69
BENJAMIN AUSTIN	LOWES #00661	01/23/2019	$193.06
	WAL-MART #2348	01/23/2019	$94.74
			$287.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FOREHAND	JACK ROGERS TIRE INC	01/03/2019	$1,072.03
	OFFICE DEPOT #440	01/08/2019	$42.25
	LAURELWOOD EQUIPMENT CO I	01/16/2019	$627.07
			$1,741.35
BENJAMIN STONE	LOWES #00661	01/11/2019	$112.35
			$112.35
BENJAMIN THOMAS IV	TRIANGLE SAFE & LOCK INC.	01/02/2019	$142.58
	Amazon.com M214J5SR2	01/03/2019	$43.16
	SAFELITE E-COMMERCE	01/03/2019	$276.17
	SAFELITE E-COMMERCE	01/03/2019	$254.77
	SAFELITE E-COMMERCE	01/05/2019	$276.17
	HC WAREHOUSE/BUCKSTAFF	01/04/2019	$964.50
	CORRUGATED CONTAINERS INC	01/03/2019	$191.00
	5.11 TACTICAL.COM ECOMM	01/06/2019	$674.06
	OPTICSPLANET, INC.	01/10/2019	$1,416.79
	AMAZON.COM MB2VH1AK0 AMZN	01/11/2019	$200.35
	Amazon.com MB80Y4F62	01/13/2019	$41.07
	LA POLICE GEAR INC	01/15/2019	$298.45
	Amazon.com MB38P1P31	01/15/2019	$484.54
	FOOD LION #0390	01/16/2019	$29.73
	AMZN Mktp US MB5ZM9M20	01/17/2019	$20.94
	PALMETTO PROPANE FUELS AN	01/22/2019	$30.00
	TRIANGLE SAFE & LOCK INC.	01/25/2019	$23.43
	AMZN Mktp US MB8UH6HV2	01/29/2019	$8.99
	AMZN Mktp US MB00O85D2	01/28/2019	$194.20
	SAFARILAND, LLC	01/28/2019	$109.46
	AMZN Mktp US MB1J29BP2	01/30/2019	$500.22
			$6,180.58
BENJAMIN WHALEY JR	BENDT BROTHERS INC	01/15/2019	$981.00
			$981.00
BERT LUPER	SQ JAMES ISLAND SI	01/02/2019	$32.70
	ROGUE MOTION LLC	01/02/2019	$420.00
			$452.70
BLAIK KEPPLER	SOUTH CAROLINA EMBROIDERY	01/04/2019	$539.72
			$539.72
BLAKE BAXLEY	OREILLY AUTO #3973	01/01/2019	$66.93
	TRACTOR SUPPLY CO #1961	01/01/2019	$129.59
	WOODS AND WATER TRUCK ACC	01/02/2019	$223.63
	TRACTOR SUPPLY CO #1961	01/03/2019	$685.78
	SQ THOMAS CONCRETE	01/04/2019	$900.00
	Dog Food Center of Oran	01/05/2019	$529.65
	WAL-MART #1146	01/07/2019	$53.88
	TRACTOR SUPPLY CO #1961	01/13/2019	$151.19
	TRACTOR SUPPLY CO #1961	01/11/2019	$39.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE BAXLEY	HARVEY'S #1652	01/14/2019	$126.60
	TRACTOR SUPPLY CO #1961	01/20/2019	$9.17
	TRACTOR SUPPLY CO #1961	01/26/2019	$64.77
			$2,981.12
BLAKE GRAHAM	ALLANS MARINE INC	01/10/2019	$251.12
			$251.12
BOBBIE GAMBLE	GEORGETOWN MILL SUPPLIES	01/04/2019	$40.90
	SOUTHERN MACHINE	01/11/2019	$26.75
	GEORGETOWN NAPA 0027140	01/25/2019	$43.39
			$111.04
BRADLEY MILLER	BOLTON JAMES TIRE & ALIGN	01/10/2019	$87.82
	ADVANCE AUTO PARTS #1156	01/27/2019	$10.69
	BATTERIES PLUS - #0228	01/27/2019	$88.55
			$187.06
BRANDON ELEBY	HILL TIRE MONCKS 904	01/04/2019	$55.58
	HILL TIRE MONCKS 904	01/24/2019	$500.06
	MARVINS #45	01/25/2019	$88.20
	MARVINS #45	01/28/2019	$4.31
	AUTOZONE 4653	01/30/2019	$26.99
	HAY TIRE PROS	01/30/2019	$77.65
			$752.79
BRANDON HASS	TYLER BROTHERS	01/26/2019	$140.39
			$140.39
BRANDON HENRY	BROOKSHIRE COLLISION	01/11/2019	$1,013.24
			$1,013.24
BRANDON SMITH	SPORTSMAN'S CHOICE	01/11/2019	$207.26
			$207.26
BRANDON WOODWARD	WALTERBORO FORD	01/18/2019	$48.25
			$48.25
BRECK CARMICHAEL	ADVANCE AUTO PARTS 5590	01/06/2019	$7.48
	PUBLIX #1095	01/30/2019	$40.57
			$48.05
BRIAN BAILEY	ROBERTSON'S ACE HARDWARE	01/02/2019	$17.09
			$17.09
BRIAN BOYLESTON	ELECTRIC MOTOR AND REPAI	01/02/2019	$20.00
	THE HOME DEPOT 1117	01/03/2019	$312.56
	TRACTOR SUPPLY CO #1708	01/07/2019	$246.16
	THE HOME DEPOT 1112	01/06/2019	$100.00
	THE HOME DEPOT #1112	01/06/2019	$138.70
	ROLLOFFDUMP	01/08/2019	$568.00
	THE HOME DEPOT #1112	01/08/2019	$135.23
	BEST BUY 00005074	01/09/2019	$421.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	LOWES #01116	01/09/2019	$40.11
	BLACKS SUPPLY	01/10/2019	$71.32
	USPS PO 4504600655	01/10/2019	$6.70
	COMPUTER SOLUTIONS OF BAR	01/18/2019	$19.41
	TRACTOR SUPPLY CO #1708	01/21/2019	$129.57
	BEARING DIST AUGUSTA	01/22/2019	$66.59
	LOWES #00482	01/22/2019	$415.74
	A & A Electric Motor and	01/22/2019	$827.62
	THE HOME DEPOT 1117	01/22/2019	$385.60
	LOWES #00482	01/24/2019	$33.24
	LOWES #02207	01/24/2019	$1,053.62
	LOWES #00499	01/25/2019	$2.55
	HOSEPOWER USA	01/28/2019	$270.99
	CAPITAL ELEC W COLUMBIA	01/28/2019	$428.52
	BLANCHARD MACHINERY	01/28/2019	$1,310.04
	NORTHERN TOOL EQUIP SC	01/27/2019	$677.33
	BCT	01/29/2019	$28.36
	WPY JB Services CSRA LLC	01/30/2019	$1.00
	TRACTOR SUPPLY CO #1708	01/30/2019	$24.82
			$7,734.94
BRIAN CORBETT	Santee Quick Lube	01/02/2019	$20.32
	Santee Quick Lube	01/07/2019	$64.92
	FRANK''S EXPRESS OF 378	01/28/2019	$5.00
			$90.24
BRIAN CRAWFORD	PIT STOP SERVICE CENTER 2	01/09/2019	$109.44
	ADVANCE AUTO PARTS #5460	01/15/2019	$39.38
	FBI LEEDA INC	01/24/2019	$695.00
			$843.82
BRIAN HOOVER	BARNWELL SERVICE CENTER	01/10/2019	$1,383.07
	ADVANCE AUTO PARTS #5300	01/30/2019	$20.50
	BONEY MOTOR CO INC	01/30/2019	$300.00
			$1,703.57
BRIAN KAMINSKAS	TREADQUARTERS 00007401	01/23/2019	$72.06
	WM SUPERCENTER #625	01/26/2019	$27.67
	HARBOR FREIGHT TOOLS 726	01/30/2019	$148.47
			$248.20
BRIAN LONG	LOWES #00385	01/04/2019	$585.10
	SPORTSMANS WAREHOUSE 155	01/03/2019	$50.27
	CAROLINA POWER EQUIPMENT	01/04/2019	$190.06
	FORESTRY SUPPLIERS INC	01/07/2019	$107.25
	CATOES POWER EQUIPMENT IN	01/10/2019	$1,062.57
	DUKES EQUIPMENT CO, IN	01/14/2019	$24.61
	NORTHERN TOOL EQUIP SC	01/14/2019	$103.75
	TRACTOR SUPPLY # 1365	01/16/2019	$78.04
	IRMO LOCK CO INC	01/22/2019	$20.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	SHERWIN WILLIAMS 702213	01/22/2019	$67.28
	LOWES #00385	01/22/2019	$53.89
	STAPLES 00106567	01/22/2019	$80.20
	CATOES POWER EQUIPMENT IN	01/25/2019	$174.91
	STAPLES 00106567	01/25/2019	$32.08
			$2,630.99
BRIAN WELCH	M AND A QUICK LUBE	01/03/2019	$166.58
	PAW PRINTS ANIMAL HOSP	01/05/2019	$355.00
	TRACTOR SUPPLY CO #1675	01/20/2019	$21.39
			$542.97
BRITTANY CALDWELL	TARGET.COM	01/30/2019	$53.42
	CABELAS.COM	01/30/2019	$26.99
			$80.41
BRITTANY ENGLISH	NOLANS SERVICE STATION	01/05/2019	$103.45
			$103.45
BROCK RENKAS	WM SUPERCENTER #2348	01/29/2019	$35.84
	LOWES #00661	01/29/2019	$29.98
			$65.82
BRYAN FRAZIER	HARRIS TEETER #456	01/08/2019	$5.43
	FEDEX 91406619	01/10/2019	$162.05
	HARRIS TEETER #456	01/16/2019	$5.28
			$172.76
BRYAN GLOVER	OFFICE DEPOT #2127	01/23/2019	$22.67
			$22.67
BRYAN GROOMS	AMERIGAS PRODUCT	01/08/2019	$424.60
	LOWES #00539	01/08/2019	$21.78
	LOWES #00539	01/08/2019	$351.21
	TRACTOR SUPPLY #2174	01/14/2019	$43.16
	WAL-MART #1146	01/14/2019	$15.55
	WM SUPERCENTER #1146	01/29/2019	$12.36
	LOWES #02464	01/30/2019	$4.53
	DOLLAR GENERAL #11507	01/29/2019	$41.80
	MARVINS #45	01/30/2019	$10.79
			$925.78
BRYAN KYZER	FORMS AND SUPPLY - AOPD	01/04/2019	$169.35
	CORRUGATED CONTAINERS INC	01/08/2019	$151.68
	Mead Direct Response, Inc	01/10/2019	$54.85
	SQ MICHAEL MORRISO	01/10/2019	$141.24
	SHRED-IT USA LLC	01/16/2019	$2,161.08
	FORMS AND SUPPLY - AOPD	01/16/2019	$106.23
	SMITH RUBBER STAMP & SEAL	01/22/2019	$97.20
			$2,881.63
BRYAN SEEL	MARVINS #45	01/19/2019	$214.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN SEEL	MARVINS #45	01/21/2019	$52.89
	MARVINS #45	01/23/2019	$116.62
	WM SUPERCENTER #1146	01/24/2019	$30.56
	ANGLERS SPORTING GOODS	01/26/2019	$210.59
	NATURE S CALLING	01/24/2019	$1.00
			$626.40
C ANGOTTI-SMITH	SEWEE OUTPOST	01/30/2019	$1.08
	SEWEE OUTPOST	01/30/2019	$23.97
			$25.05
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	01/03/2019	$24.00
			$24.00
CAMERON GRAVELY	L&L FEED AND GARDEN	01/02/2019	$32.10
	TEXACO XPRESS LUBE	01/10/2019	$76.59
	BUDDYS CHAIN SAW	01/24/2019	$58.29
	L&L FEED AND GARDEN	01/29/2019	$74.63
	GBS BUILDING SUPPLY	01/30/2019	$23.14
			$264.75
CAROLINE CAUSEY	OFFICE DEPOT #2127	01/16/2019	$28.94
			$28.94
CAROLINE GUERRY	GEORGETOWN NAPA 0027140	01/02/2019	$16.55
	TONYS AUTO PARTS	01/03/2019	$11.53
	ADVANCE AUTO PARTS #5390	01/08/2019	$189.49
	PARSONS AUTOMOTIVE	01/25/2019	$35.08
			$252.65
CAROLINE KELLETT	EDISTO ACE HARDWARE	01/07/2019	$34.63
			$34.63
CAROLINE PINCKNEY	IAPP	01/14/2019	$25.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$136.31
			$161.31
CARY DAVIS	HAY TIRE PROS	12/31/2018	$72.43
	FBI LEEDA INC	01/08/2019	$695.00
			$767.43
CARY ROBINSON	PROTHRO CHEVROLET	01/03/2019	$112.43
	FRANK''S CAR WASH-SUMTER	01/16/2019	$18.00
	WALKER TIRE CO	01/22/2019	$250.00
			$380.43
CATHRYN BLAND	ULINE SHIP SUPPLIES	01/16/2019	$88.92
	FARMERS FURNITURE B5	01/16/2019	$2,413.88
	LOWES #02813	01/18/2019	$234.88
	JAGER PRO	01/17/2019	$50.00
	DELOACH GALAXY #34	01/23/2019	$5.41
	DELOACH GALAXY #34	01/23/2019	$649.15
	THE WEBSTAURANT STORE	01/24/2019	$812.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN BLAND	ULINE SHIP SUPPLIES	01/30/2019	$638.64
	RESTAURANT SUPPLY	01/29/2019	$128.23
	LOWES #01533	01/30/2019	$59.32
			$5,080.84
CATHY COOK	WALTERBORO CASH AND CARRY	01/15/2019	$12.57
	WESTBURY ACE HDWE	01/15/2019	$77.73
	CARMICHAEL OIL OF WALTERB	01/15/2019	$261.00
			$351.30
CHARLES BURNSED	BEARING DIST CHARLESTON	01/23/2019	$255.66
	KRU-KEL CO INC	01/23/2019	$1,330.73
	ANIXTER-PS #005H CHARLSTO	01/25/2019	$602.28
			$2,188.67
CHARLES RUTH	WAL-MART #4440	01/06/2019	$28.49
	WM SUPERCENTER #4440	01/16/2019	$29.79
	BI-LO #5803	01/24/2019	$12.10
			$70.38
CHARLIE POETA	LOWES #00626	01/02/2019	$19.42
	STAPLES 00103911	01/02/2019	$129.59
	HORSE GARDEN ACE HAR	01/03/2019	$21.59
	LOWES #00626	01/04/2019	$87.16
	SE CONCRETE PRODUCTS CO	01/08/2019	$380.92
	LOWES #00499	01/08/2019	$53.89
	WATEREE HDWE	01/15/2019	$25.00
	TFS FISHER SCI CHI	01/17/2019	$74.60
	SPORTSMANS WAREHOUSE 155	01/25/2019	$152.46
			$944.63
CHARLOTTE HOPE	POSTNET SC 114	01/29/2019	$26.16
			$26.16
CHARLOTTE MCKEE	THE HOME DEPOT #1114	12/31/2018	$198.24
	WM SUPERCENTER #585	01/14/2019	$71.99
	BEST BUY 00008946	01/14/2019	$96.29
	OFFICE DEPOT #342	01/13/2019	$81.77
	SQ PREMEAR HEARING PROTE	01/18/2019	$85.60
	SOUTHERN DRAW ARCHERY, L	01/22/2019	$170.78
	OFFICE DEPOT #342	01/21/2019	$26.18
	WAL-MART #2712	01/24/2019	$35.35
	SP ARCHERSUSA.COM	01/29/2019	$1,657.50
			$2,423.70
CHELSEA MCCLAIN	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	IRMO TROPHY OF S CAROLINA	01/03/2019	$89.88
	SLED BACKGROUND CHE	01/02/2019	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
			$635.88
CHISOLM FRAMPTON	AMERICAN AIR0010639204652	01/03/2019	$21.21
	AMERICAN AIR0012328840648	01/03/2019	$327.99
	GOODYEAR AUTO SVS CT 2323	01/08/2019	$82.41
			$431.61
CHRIS COBB	HARBOR FREIGHT TOOLS 645	01/03/2019	$265.99
	LOWES #03071	01/03/2019	$55.33
	WAL-MART #1123	01/04/2019	$3.00
	CARTEE, INC.	01/07/2019	$255.00
	DURHAMS AUTOMOTIVE INC	01/07/2019	$311.48
	LOWES #01635	01/09/2019	$288.38
	TRACTOR SUPPLY #1210	01/09/2019	$92.40
	LOWES #01635	01/10/2019	$193.52
	OCONEE WELDING SUPPLY INC	01/10/2019	$452.62
	NAPA AUTO PARTS 0000704	01/10/2019	$25.40
	TUNNAL TOWN EXPRES	01/10/2019	$85.88
	TRI-COUNTY ACE	01/14/2019	$4.76
	OREILLY AUTO #4374	01/14/2019	$19.89
	GREGS GAS PLUS #13	01/17/2019	$60.00
	DURHAMS AUTOMOTIVE INC	01/18/2019	$827.98
	TUNNAL TOWN EXPRES	01/22/2019	$64.67
	LOWES #01635	01/23/2019	$14.82
	WAL-MART #1123	01/23/2019	$73.89
	XPRESS LUBE OF SENECA BYP	01/24/2019	$150.10
	AUTOMETER	01/29/2019	$249.95
			$3,495.06
CHRIS GRAVELY	TRI-COUNTY ACE	01/03/2019	$9.62
	L&L FEED AND GARDEN	01/07/2019	$21.94
	DURHAMS AUTOMOTIVE INC	01/08/2019	$40.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	WAL-MART #3222	01/09/2019	$214.65
	L&L FEED AND GARDEN	01/11/2019	$21.94
	L&L FEED AND GARDEN	01/14/2019	$21.94
	WAL-MART #3222	01/15/2019	$99.96
	L&L FEED AND GARDEN	01/17/2019	$21.94
	SUPERIOR AUTO PARTS	01/23/2019	$72.20
	L&L FEED AND GARDEN	01/25/2019	$21.94
	L&L FEED AND GARDEN	01/28/2019	$21.94
	SPORTSMANS WAREHOUSE 191	01/29/2019	$171.19
			$740.21
CHRIS MANGUM	SPARTAN HYDRAULIC INC	01/02/2019	$683.10
	Union Kwik Lube	01/15/2019	$48.00
	DEHART AUTO PARTS	01/22/2019	$136.59
	DEHART AUTO PARTS	01/24/2019	$42.58
			$910.27
CHRIS THOMASON	WM SUPERCENTER #795	01/04/2019	$32.04
	ADVANCE AUTO PARTS #5300	01/07/2019	$8.63
	WM SUPERCENTER #795	01/14/2019	$104.09
	WAL-MART #0795	01/22/2019	$14.01
	TRACTOR SUPPLY CO #1708	01/23/2019	$75.59
	BOLEN QUALITY BUILDING	01/28/2019	$11.77
			$246.13
CHRIS WORKMAN	ADVANCE AUTO PARTS 6933	01/03/2019	$91.63
			$91.63
CHRISTINE HAND	BUDGET TIRE	01/03/2019	$163.55
	OTTERBOX/LIFEPROOF	01/07/2019	$140.39
	Amazon.com MB4LN5XL0	01/16/2019	$793.71
	WAL-MART #1748	01/17/2019	$15.64
	TARGET 00013912	01/24/2019	$114.42
	TRACTOR SUPPLY COMPANY #	01/24/2019	$114.18
			$1,341.89
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	01/05/2019	$46.96
	DONOVAN MARINE, INC	01/08/2019	$1,631.04
	WORKBOOTS.COM	01/08/2019	$139.99
	WORKBOOTS.COM	01/28/2019	$4.99
			$1,822.98
CHRISTOPHER EVANS	SCUBACOMINC	01/11/2019	$109.95
	LOWES #00661	01/11/2019	$11.71
	HARRIS TEETER #456	01/14/2019	$94.86
	LEISURE PRO LTD	01/14/2019	$1,438.50
	LEISURE PRO LTD	01/15/2019	$374.00
	DIVERS DIRECT	01/18/2019	$40.73
	SCUBACOMINC	01/18/2019	$144.85
	FASTENAL COMPANY01	01/29/2019	$636.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,851.54
CHRISTOPHER GARNER	MARCHANT CHEVROLET	01/09/2019	$1,104.68
	WEST MARINE #1264	01/11/2019	$86.52
	WEST MARINE #1264	01/12/2019	$73.86
	HARRIS TEETER #0365	01/12/2019	$17.59
	LOWES #00661	01/13/2019	$26.14
			$1,308.79
CINDY GLICK	GNARLY GORILLA	01/15/2019	$29.19
	BUG BUSTERS	01/15/2019	$350.00
	BLU SITE SOLUTIONS OF SA	01/20/2019	$532.50
			$911.69
CLEVELAND ROBERTSON	LOWES #00661	01/15/2019	$28.69
	GRAINGER	01/15/2019	$1,751.39
			$1,780.08
COLIN MURPHY	BOLAND'S ACE HARDWARE	12/31/2018	$27.80
	BOLAND'S ACE HARDWARE	01/03/2019	$28.43
	BOLAND'S ACE HARDWARE	01/03/2019	$11.64
	TRACTOR SUPPLY #2174	01/07/2019	$53.99
	ADVANCE AUTO PARTS #8161	01/07/2019	$17.10
	BOLAND'S ACE HARDWARE	01/14/2019	$5.67
	HEUSER HDWE- BUCKWALTER	01/18/2019	$49.75
	BOLAND'S ACE HARDWARE	01/21/2019	$21.39
	LOWES #01533	01/29/2019	$4.22
	WAL-MART #2832	01/30/2019	$15.04
			$235.03
CORBETT CONRAD	LOWES #00661	01/17/2019	$175.14
	WEST MARINE #300	01/19/2019	$54.92
	LOWES #00661	01/18/2019	$55.59
	WEST MARINE #1280	01/21/2019	$40.78
	WEST MARINE #1280	01/21/2019	$9.71
	BUCK LUMBER & BUILDING S	01/22/2019	$493.24
	LOWES #00661	01/22/2019	$54.39
	WEST MARINE #300	01/23/2019	$58.12
	DOCK BUILDERS SUPPLY	01/22/2019	$1,599.65
	LOWES #00661	01/30/2019	$52.30
			$2,593.84
CORBETT NORWOOD	CHARLESTON TRAILER	01/16/2019	$26.75
	ROGUE MOTION LLC	01/22/2019	$2,300.00
			$2,326.75
CORY DRENNAN	LOWES #00518	01/15/2019	$228.78
	OFFICEMAX/DEPOT 6591	01/15/2019	$178.63
	LOWES #00518	01/19/2019	$29.87
			$437.28
CORY GUINN	ZOLLER HARDWARE	12/31/2018	$12.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORY GUINN	THE HOME DEPOT #1130	12/30/2018	$142.04
	THE HOME DEPOT 1130	12/31/2018	$380.47
	THE BLOSSMAN COMPANIES IN	01/07/2019	$428.95
	PRAXAIR DIST INC OAM	01/07/2019	$31.03
	HANNA INSTRUMENTS US	01/19/2019	$148.40
	EDWARDS AUTO	01/28/2019	$187.72
			$1,331.43
CRAIG JONES	A+ AUTO SERVICE, LLC	01/24/2019	$108.42
			$108.42
CW CLENDENIN	RED WING SHOE STORE #1	01/15/2019	$201.15
			$201.15
DAMON WILBER	TRI-COUNTY ACE	01/07/2019	$33.90
	SUPER SERVICE	01/14/2019	$571.72
	EXPRESS LUBE OF OCONEE	01/14/2019	$45.00
	TRI-COUNTY ACE	01/14/2019	$25.62
	LOWES #01635	01/14/2019	$15.88
	LOWES #01635	01/30/2019	$870.91
			$1,563.03
DAN BRIDGES	MR LUBE	01/21/2019	$75.01
			$75.01
DAN PEEPLES	TIRE REPAIR CENTER	01/16/2019	$768.38
	WESTBURYS ACE HDWE	01/17/2019	$11.22
			$779.60
DAN RANKIN	ESUTURESCOM	12/31/2018	$258.00
	GRIFF'S FARM AND H	01/02/2019	$81.31
	ALLIED ELECTRONICS INC	01/23/2019	$1,652.08
			$1,991.39
DANIEL BAKER	FRANKS CAR WASH	01/15/2019	$40.45
	WHITES SERVICE CENTER	01/16/2019	$157.00
	RIVERSIDE GARAGE AND TIRE	01/23/2019	$980.73
	SUBURBAN PROPANE	01/29/2019	$772.42
			$1,950.60
DANIEL DUPRE	B&H PHOTO 800-606-6969	01/03/2019	$53.98
	AMZN Mktp US MB3ZA2ZS0	01/06/2019	$103.98
	AMZN Mktp US MB7DL04B0	01/04/2019	$126.98
	GEMS ON DISPLAY	01/11/2019	$79.18
	FRANKLINCOVEYPRODUCTS	01/23/2019	$137.62
	FORMS AND SUPPLY - AOPD	01/25/2019	$23.50
	VISTAPR VistaPrint.com	01/28/2019	$50.74
			$575.98
DANIEL IRVIN	PERFORMANCE AUTOMOTIVE OF	01/07/2019	$195.45
			$195.45
DANIEL MCCASKILL	FORMS AND SUPPLY - AOPD	12/31/2018	$92.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCCASKILL	ADVANCE AUTO PARTS #7419	01/04/2019	$18.35
	FBI LEEDA INC	01/08/2019	$695.00
	USPS PO 4529407500	01/14/2019	$150.00
			$955.46
DANIEL NEWELL	POWELLS AUTOMOTIVE REPAIR	01/07/2019	$358.62
			$358.62
DANIEL RUSS	WEST MARINE #1264	01/03/2019	$62.52
	WEST MARINE #1264	01/07/2019	$55.79
	STAPLES 00115832	01/17/2019	$13.08
	CAPE ROMAIN MARINE	01/23/2019	$15.30
	ADVANCE AUTO PARTS #5900	01/30/2019	$100.09
			$246.78
DANIELLE CARTY	LOWES #00661	01/04/2019	$13.01
	LOWES #00661	01/14/2019	$17.42
	FORESTRY SUPPLIERS INC	01/23/2019	$27.02
			$57.45
DANIELLE KENT	BEST BUY 00002642	01/08/2019	$155.03
			$155.03
DAVID GASKINS	SQ CAMLOCKER, LLC	01/14/2019	$23.00
	LEROYS SERVICE STATION	01/14/2019	$991.76
			$1,014.76
DAVID HOOD	OREILLY AUTO #1980	01/18/2019	$19.37
	WEST MARINE #1264	01/18/2019	$7.11
	HANCKEL MARINE	01/18/2019	$50.09
	WEST MARINE #1264	01/23/2019	$34.29
	PARKS AUTO PARTS-JIS	01/30/2019	$8.15
	ALL SEASONS HARDWARE	01/30/2019	$32.69
	WEST MARINE #1264	01/29/2019	$52.82
			$204.52
DAVID LAMBERT	SANTEE QUICK LUBE	01/23/2019	$61.47
			$61.47
DAVID LINDSEY	DOLLAR-GENERAL #3996	01/03/2019	$16.20
	SYCAMORE FOOD MART	01/12/2019	$58.67
	WAYNES WOODS & WATER LLC	01/17/2019	$114.98
	OREILLY AUTO PARTS 5269	01/17/2019	$45.66
	WAYNES WOODS & WATER LLC	01/17/2019	$15.00
			$250.51
DAWN BEAVER	PUBLIX #1383	01/01/2019	$5.29
	WM SUPERCENTER #881	01/01/2019	$35.88
	PUBLIX #1383	01/02/2019	$41.95
	PUBLIX #1383	01/03/2019	$244.47
			$327.59
DEANNE MYRICK	J M GRACE	01/08/2019	$74.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEANNE MYRICK	AMERICAN AIR0012331861419	01/18/2019	$256.99
	Amazon.com MB1LA2AT2	01/20/2019	$226.64
	BCT	01/23/2019	$28.76
	JACK ROGERS TIRE INC	01/30/2019	$56.34
	Amazon Prime	01/30/2019	$14.03
			$657.24
DEBORAH MILLER WINSLOW	BI-LO GROCERY #5578	01/03/2019	$6.28
	AMZN Mktp US M26H15W72	01/09/2019	$12.47
	SMITH RUBBER STAMP & SEAL	01/22/2019	$15.12
			$33.87
DELISHA OAKLEY	EASYKEYSCOM INC	01/12/2019	$8.93
	EASYKEYSCOM INC	01/19/2019	$8.93
			$17.86
DELL MARTIN	SP WINGO OUTDOORS	01/30/2019	$1,392.30
			$1,392.30
DENNETTA DAWSON	BEST BUY 00005173	01/02/2019	$114.42
	SOUTH CAROLINA NATIONA	01/07/2019	$236.64
	JIFFY LUBE 2463	01/08/2019	$120.06
			$471.12
DENTIS RILEY	FBI LEEDA INC	01/14/2019	$695.00
	BATTERIES PLUS - #0396	01/28/2019	$40.27
			$735.27
DEWAYNE PATTERSON	BACS INC	01/02/2019	$292.05
	ANIXTER-PS #005H CHARLSTO	01/07/2019	$70.82
	LOWES #00497	01/07/2019	$34.79
	DILLON SUPPLY COMPANY	01/08/2019	$288.78
	CHARLESTON RUBBER & GASKE	01/15/2019	$62.30
	NAPA AUTO 0024863	01/15/2019	$67.59
	DUNCAN ACE HDWE	01/19/2019	$64.72
	FASTENAL COMPANY01	01/22/2019	$8.68
	CHARLESTON RUBBER & GASKE	01/23/2019	$102.03
	CHARLESTON RUBBER & GASKE	01/28/2019	$38.92
	EASTERN INDUSTRIAL SUPPLI	01/28/2019	$191.27
			$1,221.95
DEWEY PETTY	THE TIRE SHOP	01/07/2019	$774.12
	G W HEMBREE SERVICES	01/09/2019	$287.00
	TRACTOR-SUPPLY-CO #0503	01/10/2019	$32.09
	ATP	01/11/2019	$67.06
	USPS PO 4589400379	01/14/2019	$21.00
	TRACTOR-SUPPLY-CO #0503	01/16/2019	$464.77
	THE TIRE SHOP	01/17/2019	$10.00
	PARADISE HOME CENT	01/22/2019	$444.63
	BLANCHARD EQUIPMENT - NE	01/23/2019	$328.21
	G W HEMBREE SERVICES	01/24/2019	$407.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY PETTY	JORDANS ACE HARDWARE 0077	01/25/2019	$57.77
			$2,893.65
DILLON PRICE	SPORTSMANS WAREHOUSE 155	01/25/2019	$198.21
	OREILLY AUTO #1413	01/26/2019	$51.82
			$250.03
DON STONE	DIVERSIFIED RECYCLING	01/21/2019	$43.00
	CARQUEST AUTO SUPPLY	01/28/2019	$8.63
	OREILLY AUTO #1442	01/30/2019	$8.01
			$59.64
DONALD COCKMAN	WAL-MART #0634	01/09/2019	$51.68
	HARBOR FREIGHT TOOLS 606	01/15/2019	$32.36
	FORESTRY SUPPLIERS INC	01/23/2019	$295.00
			$379.04
DONALD FORRESTER JR	B & B BODY SHOP OF LANCAS	01/30/2019	$2,499.00
			$2,499.00
DONALD LOVE	LOWES #01776	01/03/2019	$39.57
	WM SUPERCENTER #1144	01/03/2019	$27.35
	BURNS FORD OF YORK INC	01/14/2019	$50.00
			$116.92
DONNA MAPLES	FORMS AND SUPPLY - AOPD	01/29/2019	$98.12
			$98.12
DUSTIN SHERBERT	MAIN STREET CAR WASH INC	01/11/2019	$18.50
	BLUE RIDGE AUTOMOTIVE	01/25/2019	$266.75
	TAKE 5 OIL CHANGE	01/30/2019	$71.01
			$356.26
DYLAN OATES	LEROYS SERVICE STATION	01/14/2019	$717.70
	MORRELL TIRE SERVICE INC	01/21/2019	$190.85
			$908.55
EDDIE LEE	FRANKS EXPRESS ORANGEBU	01/16/2019	$13.00
			$13.00
ELIJAH RIVERS	AMERICAN AIR0012330422169	01/11/2019	$281.60
			$281.60
ELISE WELLS	SPORTSMANS WAREHOUSE 155	01/25/2019	$198.21
			$198.21
ELIZABETH BRADLEY	USPS PO 4518040202	01/23/2019	$225.00
	USPS PO 4518040202	01/23/2019	$690.00
			$915.00
ELIZABETH GOODING	WALMART.COM	01/23/2019	$24.17
			$24.17
ELLIOT SHULER	IN ABC TROPHIES, INC.	01/12/2019	$255.73
	WESTBURYS ACE HDWE	01/18/2019	$195.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT SHULER	SANTEE QUICK LUBE	01/30/2019	$80.01
			$530.96
ERIC GANTT	CHARLESTON TRAILER	01/04/2019	$266.43
	OREILLY AUTO #2186	01/08/2019	$187.51
	OREILLY AUTO #2186	01/09/2019	$12.60
	NORTHERN TOOL EQUIP	01/14/2019	$59.94
	CHARLESTON MARINE LLC	01/16/2019	$494.12
			$1,020.60
ERIC MILLS	H & H CAR CARE	01/02/2019	$65.76
	STARR TRACKS	01/16/2019	$702.42
			$768.18
ERIC QUINN	SAMSCLUB #8142	01/15/2019	$49.86
			$49.86
ERIC VAUGHN	COVERS DIRECT	01/09/2019	$639.16
	VZWRLSS PRPAY AUTOPAY	01/27/2019	$70.05
			$709.21
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	01/28/2019	$52.76
			$52.76
ERIKA SHERWIN	GRAINGER	01/03/2019	$165.29
	FASTENAL COMPANY01	01/03/2019	$61.20
	PALMETTO PROPANE FUELS AN	01/04/2019	$1,683.48
	WP LAW LEXINGTON	01/04/2019	$50.60
	FASTENAL COMPANY01	01/11/2019	$33.27
	FORTILINE-COLUMBIA	01/14/2019	$940.48
	FASTENAL COMPANY01	01/25/2019	$149.82
	PRAXAIR DIST INC OAM	01/28/2019	$406.37
	LOWES #00499	01/30/2019	$39.78
	AMZN MKTP US MB59E29W1 AM	01/30/2019	$104.90
			$3,635.19
ERIN LEVESQUE	HARGRAY	12/31/2018	$689.77
	HARGRAY	01/30/2019	$691.06
			$1,380.83
ERIN WEEKS	TARGET 00013912	01/18/2019	$36.15
			$36.15
ETHAN ADAIR	OREILLY AUTO #4562	01/19/2019	$120.41
	SPORTSMANS WAREHOUSE 155	01/25/2019	$152.46
			$272.87
ETHAN CAMPBELL	TRI-COUNTY ACE	01/03/2019	$25.44
	TRI-COUNTY ACE	01/03/2019	$69.54
	OREILLY AUTO 5165	01/14/2019	$164.94
	WELBORNS PENDLETON TIRE	01/23/2019	$177.20
	XPRESS LUBE OF SENECA BYP	01/24/2019	$108.86
	XPRESS LUBE OF SENECA BYP	01/24/2019	$187.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ETHAN CAMPBELL	WELBORNS PENDLETON TIRE	01/23/2019	$1,417.59
	WILES JR SUPPLIES	01/30/2019	$171.20
	ADVANCE AUTO PARTS #5360	01/30/2019	$16.04
			$2,338.38
EVAN SHEARS	ADVANCE AUTO PARTS #5900	01/04/2019	$6.53
			$6.53
EZRA ARNOLD	KNEECE'S CAR CARE	01/14/2019	$64.08
			$64.08
EZRA LILLY	LOWES #00661	01/09/2019	$26.20
	SAFEGUARD TECHNOLOGY INC	01/10/2019	$217.46
	CAPITAL BEDDING COMPANY	01/11/2019	$325.00
	ALL SEASONS HARDWARE	01/16/2019	$19.53
	ALL SEASONS HARDWARE	01/16/2019	$22.85
	INTERNATIONAL GOURMET FO	01/21/2019	$10.00
	SAFEGUARD TECHNOLOGY INC	01/21/2019	$40.72
	HARRIS TEETER #456	01/28/2019	$493.49
			$1,155.25
FELICIA SANDERS	THE BOAT SHED INC	01/07/2019	$608.34
	DANNER-LACROSSE	01/25/2019	$152.60
			$760.94
FERRALLIS MCKNIGHT	MCKNIGHT S TEXACO	01/16/2019	$25.00
			$25.00
FRANCIS BISSELL	SPORTSMANS WAREHOUSE 155	01/25/2019	$198.21
			$198.21
FREDDIE EARHARDT II	WM SUPERCENTER #1146	01/08/2019	$24.50
	ANGLERS SPORTING GOODS	01/23/2019	$377.99
	AMZN Mktp US MB0LM6Q71	01/24/2019	$19.56
	ZIPS 135SS SCMON_HWY52	01/23/2019	$8.21
	AMZN Mktp US MB2BR46N0	01/24/2019	$34.99
			$465.25
FREDERICK DOCKERY	DISCOUNT MARINE SUPPLIES	12/31/2018	$29.01
	WESTECH RIGGING SUPPLY	01/02/2019	$127.90
	WEST MARINE #1264	01/04/2019	$643.42
	LOWES #00661	01/07/2019	$7.61
	ALL SEASONS HARDWARE	01/07/2019	$26.48
	LOWES #00661	01/08/2019	$35.95
	ALL SEASONS HARDWARE	01/08/2019	$3.27
	BEST BUY MHT 00011205	01/09/2019	$163.49
	BUDDY`S ELECTRIC SERVICE	01/25/2019	$542.82
			$1,579.95
GABRIELLE FIGNAR	WAL-MART #2348	01/09/2019	$32.36
	PENTAIR AQUATIC ECO SYS	01/18/2019	$1,166.76
	VWR INTERNATIONAL INC	01/18/2019	$29.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE FIGNAR	VWR INTERNATIONAL INC	01/18/2019	$117.59
	VWR INTERNATIONAL INC	01/18/2019	$21.75
	ZEIGLER BROS INC	01/22/2019	$655.35
			$2,023.24
GARY BURGER	THE NELSON PAINT CO-AL	01/15/2019	$1,382.66
			$1,382.66
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	01/02/2019	$142.70
	FORMS AND SUPPLY - AOPD	01/03/2019	$103.65
	TUPPERWAY AUTO CAR	01/04/2019	$94.99
	STAPLES 00108282	01/04/2019	$193.29
	LORICK OFFICE PRODUCTS	01/14/2019	$360.72
	Amazon.com MB38P7QQ1	01/24/2019	$658.08
	FORMS AND SUPPLY - AOPD	01/24/2019	$321.41
	FORMS AND SUPPLY - AOPD	01/28/2019	$125.04
			$1,999.88
GARY STEPHENS	Trashbilling.com CC	01/08/2019	$91.89
	CLINTON TRUE VALUE HDW	01/24/2019	$27.03
	SQ TCC - THE CELLU	01/28/2019	$42.79
			$161.71
GATLIN EDGE	LOWES #01075	01/07/2019	$38.18
	ACADEMY SPORTS #196	01/25/2019	$26.99
	WAL-MART #0630	01/28/2019	$95.84
	PETCO 2503 63525034	01/28/2019	$33.46
	COLONELS CREEK MARKET	01/29/2019	$40.00
			$234.47
GENE NORRIS	QUALITY TIRE & SERVICE CE	01/02/2019	$90.24
			$90.24
GENTRY THAMES	AMZN Mktp US MB12G4NI1	01/08/2019	$279.00
	AMZN Mktp US MB9E98LE2	01/15/2019	$259.00
	HAMPTON ANIMAL HOSPITAL	01/24/2019	$368.00
			$906.00
GEORGE CADDELL	BLUE RIDGE AUTOMOTIVE	01/23/2019	$411.17
			$411.17
GEORGE DUKES IV	DANA SAFETY SUPPLY INC	01/03/2019	$63.18
	DANA SAFETY SUPPLY INC	01/03/2019	$1,166.40
	DANA SAFETY SUPPLY INC	01/03/2019	$79.92
	DANA SAFETY SUPPLY INC	01/03/2019	$111.24
	WWW.ADVANCEAUTOPARTS	01/04/2019	$282.18
	ULINE SHIP SUPPLIES	01/05/2019	$570.94
	WWW.ADVANCEAUTOPARTS	01/04/2019	$282.18
	LOWES #00499	01/07/2019	$106.12
	CAROLINA POWER EQUIPMENT	01/09/2019	$227.94
	WATEREE DIVE CENTER INC	01/11/2019	$15.49
	COSTCO WHSE #1232	01/11/2019	$29.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	FOOD LION #2120	01/14/2019	$58.21
	GILBERT IGA 0038	01/14/2019	$113.79
	ULINE SHIP SUPPLIES	01/15/2019	$73.84
	WWW.NORTHERNSAFETY.COM	01/17/2019	$36.41
	WWW.NORTHERNSAFETY.COM	01/17/2019	$708.86
	USPS PO 4533600054	01/23/2019	$50.00
	DANA SAFETY SUPPLY INC	01/29/2019	$508.03
	DANA SAFETY SUPPLY INC	01/29/2019	$280.80
	TRIANGLE SAFE & LOCK INC.	01/30/2019	$8.99
	AMZN MKTP US MB8C759Z1 AM	01/30/2019	$12.79
			$4,786.39
GILMORE STEVENS	HYDRO TECH MARINE INC	01/16/2019	$848.05
			$848.05
GRAINGER HENDRICK	SPORTSMANS WAREHOUSE 155	01/25/2019	$203.29
			$203.29
GREG LUCAS	CREATIVE PRINTING AND MA	01/16/2019	$2,495.00
			$2,495.00
GREG MIXON	US INK AND TONER	01/07/2019	$1,138.47
			$1,138.47
GREGG LOWERY	SQ STEPHENS LUBE	01/19/2019	$44.00
			$44.00
GREGORY SORG	LOWES #00661	01/04/2019	$47.97
	MSI-VIKING GAGE, LLC SLS	01/26/2019	$375.93
	AMZN Mktp US MB2PQ55D2	01/28/2019	$29.04
	MSI-VIKING GAGE, LLC SLS	01/30/2019	$1,105.34
			$1,558.28
GRIFFIN ALLISON	EAST COOPER AUTO PROS	01/04/2019	$385.67
	WEST MARINE #1258	01/18/2019	$72.88
			$458.55
HAROLD ROBINSON III	LOWES #01066	01/10/2019	$39.25
	A 2 Z AUTO REPAIRS LLC	01/23/2019	$63.60
	FRANK''S EXPRESS OF 378	01/25/2019	$5.00
	LOWES #01066	01/25/2019	$10.23
	OFFICE DEPOT #2196	01/25/2019	$58.81
			$176.89
HENRY MCCLELLAN	WAL-MART #4384	01/16/2019	$67.63
			$67.63
HENRY STACKHOUSE	FBI LEEDA INC	01/10/2019	$695.00
	SpeeDee Oil Change, James	01/28/2019	$55.65
			$750.65
HERMAN VON HARTEN	WEST MARINE #1264	01/02/2019	$125.15
	LOWES #00661	01/08/2019	$76.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN VON HARTEN	CHARLESTON'S RIGGING & MA	01/09/2019	$31.08
	WEST MARINE #1264	01/08/2019	$1.68
	ALLEN AND WEBB	01/18/2019	$2,499.99
	HARBOR FREIGHT TOOLS 129	01/23/2019	$162.18
	NAPA AUTO 0031503	01/23/2019	$261.55
	AUTOZONE #1032	01/29/2019	$6.53
	WEST MARINE #1264	01/29/2019	$97.00
			$3,261.17
HOGAN TYLER	OPTICSPLANET, INC.	01/07/2019	$194.06
			$194.06
HOLLY HILLMAN	BCT	01/14/2019	$28.38
	LOWES #00661	01/17/2019	$27.33
	HYAMS GARDEN AND ACCENTS	01/28/2019	$80.99
	HYAMS GARDEN AND ACCENTS	01/29/2019	$195.16
			$331.86
HUGH HOLLIDAY	BRADYS FRAME ALIGNME	01/15/2019	$118.50
	BRADYS FRAME ALIGNME	01/17/2019	$994.90
			$1,113.40
HUNTER BURTON	AYNOR TIRE MART INC	01/02/2019	$58.12
	BOATERSSUPPLY	01/05/2019	$10.78
	COASTAL MARINE	01/22/2019	$2,427.80
	INTERSTATE BATTERY SYSTEM	01/28/2019	$444.75
			$2,941.45
HUNTER ELLIS	OREILLY AUTO #2177	01/18/2019	$32.91
	WM SUPERCENTER #1037	01/21/2019	$9.16
	SPORTSMANS WAREHOUSE 155	01/25/2019	$198.21
			$240.28
HUNTER YOUNG	CALHOUN SUPPLY CO INC	01/07/2019	$14.37
	PGW GREASE MONKEY	01/15/2019	$67.95
	CARSON'S FARM AND	01/30/2019	$15.00
			$97.32
IRA RAINWATER IV	FLAGSHIP CAR WASH GAIN	01/14/2019	$9.00
	CERTIFIED STAFFING SOLUT	01/20/2019	$435.00
	BTS #24	01/21/2019	$87.02
	HEYBO SOUTHERN INC	01/28/2019	$414.06
	Sarge International LLC	01/28/2019	$2,188.80
			$3,133.88
JACKY STEEN	CLOTHING WORLD INC	01/07/2019	$418.98
	NAPA LITTLE RIVER	01/08/2019	$49.47
	WM SUPERCENTER #5087	01/08/2019	$25.26
	CAROLINA INTL TRUCKS	01/08/2019	$414.03
	RED WING SHOE STORE #1	01/14/2019	$226.38
	CLOTHING WORLD INC	01/24/2019	$220.26
	DRILLERS SERVICE,INC	01/25/2019	$237.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACKY STEEN	OFFICE DEPOT #2200	01/29/2019	$24.83
			$1,616.32
JACOB BEAM	GRAINGER	12/31/2018	$160.96
	LOWES #00907	12/31/2018	$67.04
	LOWES #00907	01/03/2019	$27.17
	NOR NORTHERN TOOL	01/04/2019	$289.95
	CAROLINA DRIVELINE INC	01/04/2019	$1,508.14
	GRAINGER	01/07/2019	$101.86
	LOWES #00907	01/09/2019	$2,309.83
	DILLON TRACTOR	01/11/2019	$68.24
	TERMINIX SERVICE INC	01/14/2019	$90.00
	DILLON TRACTOR	01/15/2019	$49.19
	LOWES #02803	01/20/2019	$234.00
	LOWES #02803	01/26/2019	$378.75
	BRYANTS TURF & LANDSCAP	01/29/2019	$204.86
	LOWES #00907	01/30/2019	$32.06
	SAFELITE E-COMMERCE	01/30/2019	$158.61
	LOWES #00907	01/30/2019	$82.60
			$5,763.26
JACOB LOVE	THE BOAT SHED INC	01/28/2019	$841.89
			$841.89
JAKE OATES	BTS #23	01/03/2019	$50.47
	FORMS AND SUPPLY - AOPD	01/08/2019	$82.51
	LOWES #01075	01/11/2019	$53.96
	LOWES #01705	01/17/2019	$286.37
	LOWES #01075	01/18/2019	$2,181.82
	AGRI SUPPLY - FLORENCE	01/22/2019	$14.02
			$2,669.15
JAMES BESSINGER	GAINEYS LUBE CENTER	01/23/2019	$58.75
	BRADS MUFFLER	01/23/2019	$285.00
			$343.75
JAMES BOULWARE	SPORTSMANS WAREHOUSE 155	01/25/2019	$152.46
			$152.46
JAMES COATES JR	WM SUPERCENTER #634	01/18/2019	$13.91
	H & H CHEVROLET INC	01/25/2019	$76.15
			$90.06
JAMES FOWLER	SMARTSIGN	01/10/2019	$19.92
	SQUEAKYS	01/14/2019	$1.00
	SPARROW & KENNEDY TRACTOR	01/16/2019	$328.11
	TRACTOR SUPPLY #213	01/18/2019	$8.64
	ONSET COMPUTER CORPORATI	01/22/2019	$150.00
	FORESTRY SUPPLIERS INC	01/25/2019	$41.53
	FORESTRY SUPPLIERS INC	01/29/2019	$119.90
			$669.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FRALICK	DOG FOOD CENTER OF ORAN	01/24/2019	$192.00
			$192.00
JAMES HOUGH	HOUGHS GARAGE	01/08/2019	$389.18
	QUALITY TIRE & SERVICE CE	01/29/2019	$79.96
			$469.14
JAMES KESLER	CARSON'S FARM AND	01/02/2019	$45.00
	JIFFY LUBE # 104	01/15/2019	$96.24
			$141.24
JAMES MAXWELL	VIOC GO0003	01/29/2019	$87.82
			$87.82
JAMES MILLS	BERKELEY OUTDOORS OF MONC	01/22/2019	$454.83
	PIT STOP SERVICE CENTER 2	01/24/2019	$71.55
			$526.38
JAMES R LANDRUM	ALL AMERICAN TROPHY	01/17/2019	$187.00
	GOODYEAR AUTO SVS CT 2323	01/29/2019	$77.79
			$264.79
JAMES RILEY	WAL-MART #0628	01/13/2019	$110.15
			$110.15
JAMES SHELTON	LOWES #00655	01/10/2019	$4.88
	SpeeDee Oil Change & Tune	01/11/2019	$55.23
	GERALD'S TIRES #1	01/16/2019	$756.00
	GERALD'S TIRES #1	01/22/2019	$100.00
	H & H CHEVROLET INC	01/23/2019	$72.10
	BENDT BROTHERS INC	01/23/2019	$204.88
			$1,193.09
JAMES WILBANKS	SPORTSMANS WAREHOUSE 155	01/25/2019	$198.21
			$198.21
JAMIE BELL	CAROLINA HYDRAULIC H	12/31/2018	$19.92
	CONWAY AUTO PARTS	12/31/2018	$14.23
	LOWES #01705	01/02/2019	$65.49
	CONWAY AUTO PARTS	01/03/2019	$63.71
	OFFICE DEPOT #2179	01/10/2019	$62.89
	NAPA AUTO PARTS 0028189	01/16/2019	$2.58
	EASTERN DIESEL SERVICE	01/16/2019	$31.34
	EASTERN DIESEL SERVICE	01/17/2019	$20.76
	S E FARM EQUIPMENT CO	01/21/2019	$303.16
	SQUEAKYS	01/24/2019	$1,750.00
	TERRY'S DO IT BEST HDWR	01/29/2019	$24.36
	SQ H & H SITE SERVICE	01/29/2019	$270.40
	AYNOR TIRE MART INC	01/30/2019	$30.24
	CONWAY AUTO PARTS	01/30/2019	$96.57
			$2,755.65
JAMIE DOZIER	HNS HughesNet.com	01/02/2019	$115.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	PRICE REFRIGERATION & AC	01/18/2019	$839.01
	BAKER GLASS & MIRROR INC	01/24/2019	$1,243.72
			$2,197.95
JARED BREAUX	TRI-COUNTY OUTDOOR SALES	01/08/2019	$2,499.99
	LOWES #00358	01/09/2019	$226.15
	LOWES #00358	01/16/2019	$43.62
	NAPA AUTO SUPPLY	01/17/2019	$23.76
	WM SUPERCENTER #1146	01/22/2019	$128.52
	BENTONS FEED AND SEED INC	01/25/2019	$380.00
	WESTBURY ACE HDWE	01/25/2019	$23.05
	MARVINS #45	01/28/2019	$47.20
	HOOVER MOTORS	01/28/2019	$36.94
	NAPA AUTO SUPPLY	01/28/2019	$42.98
			$3,452.21
JARRETT GIBBONS	BRINE SHRIMP DIRECT	01/17/2019	$446.11
	NUTRIEN AG SOLUTION 309	01/25/2019	$2,404.93
			$2,851.04
JASON BETTINGER	FORMS AND SUPPLY - AOPD	01/16/2019	$271.40
	METTLER TOLEDO LLC	01/22/2019	$1,121.00
			$1,392.40
JASON BROACH	LOWES #01533	01/03/2019	$125.07
	FOSTER SMITH MAIL ORDR	01/04/2019	$847.98
	LOWES #01533	01/07/2019	$47.63
	COMMERCIAL INDUSTRIAL SUP	01/08/2019	$186.48
	PENTAIR AQUATIC ECO SYS	01/10/2019	$68.61
	THE HOME DEPOT #1115	01/11/2019	$66.37
	U.S. PLASTIC CORPORATION	01/14/2019	$291.26
	LOWES #01533	01/14/2019	$12.59
	THE HOME DEPOT #1115	01/16/2019	$70.33
			$1,716.32
JASON DEAVERS	MARVINS #45	01/04/2019	$189.70
	MARVINS #45	01/04/2019	$86.29
	WILLIAMS FARM SUPPLY	01/07/2019	$70.20
	TRACTOR SUPPLY #2174	01/07/2019	$51.22
	MARVINS #45	01/15/2019	$65.10
	AUTO PARTS, INC	01/15/2019	$638.17
	WM SUPERCENTER #1146	01/18/2019	$43.07
	ANGLERS SPORTING GOODS	01/24/2019	$38.86
	TRACTOR SUPPLY #2174	01/30/2019	$133.58
	MARVINS #45	01/30/2019	$106.86
			$1,423.05
JASON DOZIER	ADVANCE AUTO PARTS #5390	01/08/2019	$12.93
	THE BOAT SHED INC	01/08/2019	$38.83
	THE BOAT SHED INC	01/08/2019	$16.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$67.80
JASON PLEMMONS	SAFELITE AUTOGLASS	01/05/2019	$326.78
	PALMETTO TIRE AND SERVICE	01/09/2019	$101.43
			$428.21
JEAN GRAHAM	SAMSCLUB #6582	01/04/2019	$40.89
	SAMSCLUB #6582	01/04/2019	$1,471.13
	DELOACH GALAXY #34	01/07/2019	$258.85
	DELOACH GALAXY #34	01/09/2019	$35.44
	FOOD LION #2221	01/14/2019	$88.28
	DELOACH GALAXY #34	01/14/2019	$550.40
	TUTEN'S FRESH MARK	01/14/2019	$487.61
	FAMILY DOLLAR #1515	01/28/2019	$78.20
			$3,010.80
JEFFERY BRUNSON	Amazon.com MB6ZT92P1	01/27/2019	$169.80
	GALETON	01/30/2019	$64.24
			$234.04
JEFFREY BOYER	THE HOME DEPOT #1110	12/30/2018	$114.77
	LOWES #01064	12/31/2018	$69.58
	THE HOME DEPOT #1112	01/13/2019	$145.42
	LOWES #00499	01/20/2019	$72.03
	LOWES #01064	01/18/2019	$173.29
			$575.09
JEFFREY DAY	DICK'S CLOTHING&SPORTING	01/09/2019	$18.52
	ADVANCE AUTO PARTS #5900	01/22/2019	$34.40
	DINKINS AUTO SERVICE LLC	01/24/2019	$504.72
			$557.64
JEFFREY GINN	FOOTHILLS MOTORSPORTS	01/23/2019	$351.00
			$351.00
JEFFREY SCHWENTER	PRAXAIR DIST INC 70621	01/18/2019	$41.30
	PRAXAIR DIST INC 70621	01/22/2019	$18.00
			$59.30
JEFFREY VISSAGE	LOWES #02920	01/14/2019	$23.52
			$23.52
JENNI CHRISLIP	MCGEE HEATING & AIR COND	01/04/2019	$389.00
	CABELAS.COM	01/17/2019	$203.05
	USPS PO 4569000670	01/25/2019	$184.50
	FORMS AND SUPPLY - AOPD	01/28/2019	$213.38
			$989.93
JENNIFER KINDEL	AMZN Mktp US MB9OE1TC0	01/10/2019	$108.48
	Amazon.com MB8W32L12	01/14/2019	$33.08
	Amazon.com MB7VI81N1	01/14/2019	$33.99
	POSTAL ANNEX	01/16/2019	$191.80
	OREILLY AUTO 5165	01/24/2019	$57.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER KINDEL	CARTEE, INC.	01/28/2019	$79.00
	POSTAL ANNEX	01/29/2019	$71.63
			$575.75
JENNIFER KONARSKI	LEXINGTON PRINTING	01/02/2019	$169.56
			$169.56
JEREMY BENDT	NORTHERN TOOL EQUIP	01/25/2019	$686.68
	CHARLESTON RUBBER & GASKE	01/25/2019	$2,138.40
	CHARLESTON CO. MP POS	01/25/2019	$150.00
			$2,975.08
JEREMY COOPER	FNH USA, LLC , RET	01/04/2019	$717.12
	FRANK''S CAR WASH - IRMO	01/07/2019	$10.00
	SP HOLSTEROPS	01/10/2019	$43.82
	BRAVO COMPANY USA INC	01/10/2019	$324.37
	ACADEMY SPORTS + OUTDOOR	01/14/2019	$427.79
	DELOACH GALAXY #34	01/29/2019	$573.13
			$2,096.23
JEREMY GRIGSBY	HAY TIRE PROS - CH	01/14/2019	$107.83
	WEST MARINE #1264	01/14/2019	$105.10
	HAY TIRE PROS - CH	01/17/2019	$158.82
	LOWES #00661	01/17/2019	$81.07
	IN SEAWORTHY OUTBOARD SE	01/22/2019	$560.93
			$1,013.75
JEREMY LEMACKS	RUFFIN FARM SUPPLY	01/02/2019	$2,376.00
			$2,376.00
JEREMY SHANNON	BRYANS AUTOMOTIVE	01/29/2019	$72.00
			$72.00
JESSICA CLEMENTS	PROFESSIONAL PRINTERS	01/02/2019	$2,486.16
	AMZN Mktp US M245Q57Y2	01/04/2019	$40.97
	AMZN MKTP US MB25M0FV1 AM	01/04/2019	$130.53
	WALMART.COM	01/10/2019	$51.79
			$2,709.45
JESSICA ELMORE	BLUEDOG INK.COM	01/03/2019	$874.93
			$874.93
JESSICA TIPTON	TN CLEMSON UNIV PAYPATH	01/10/2019	$23.88
	V CLEMSON UNIVERSITY	01/10/2019	$838.00
	PUBLIX #1055	01/16/2019	$272.57
	COSTCO WHSE #0360	01/23/2019	$90.00
	PUBLIX #1145	01/24/2019	$175.39
			$1,399.84
JIM LEE	AMZN Mktp US MB2JW4E02	01/21/2019	$21.99
			$21.99
JOEL CHANACA	USPS PO 4518600526	01/07/2019	$11.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEL CHANACA	INTERSTATE BATTERY SYSTEM	01/10/2019	$125.07
	HARDWICKS LUBE IT	01/16/2019	$1.00
	HARDWICKS LUBE IT	01/16/2019	$37.21
	COASTAL MARINE	01/24/2019	$400.52
			$575.60
JOEY FRAZIER	USPS PO 4518040202	12/31/2018	$225.00
	BILL BARLEY & ASSOCIATES	01/09/2019	$369.15
	HOEFLER & CO.	01/31/2019	$692.00
	SP ALIEN SKIN SOFTWA	01/30/2019	$99.00
			$1,385.15
JOEY LINDLER	TRACTOR-SUPPLY-CO #0453	01/07/2019	$43.91
	IRMO OUTDOOR EQUIPMENT	01/14/2019	$537.00
	ADVANCE AUTO PARTS #8161	01/26/2019	$146.58
			$727.49
JOHN BAIRD	LUGOFF TIRE COMPANY INC	01/03/2019	$50.51
			$50.51
JOHN DOWNER II	FRANK''S CAR WASH-SUMTER	01/07/2019	$10.00
	FRASIER TIRE SERVICE INC	01/11/2019	$112.63
	HEYBO SOUTHERN INC	01/16/2019	$2,477.15
			$2,599.78
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	01/07/2019	$40.44
	FORMS AND SUPPLY - AOPD	01/08/2019	$132.77
	LAKELANDS ACE	01/08/2019	$39.20
	WAL-MART #1130	01/14/2019	$26.62
	BI-LO GROCERY #5755	01/24/2019	$17.37
			$256.40
JOHN FLOYD	DOLLAR GENERAL #14459	01/08/2019	$18.36
	AYNOR TIRE MART INC	01/10/2019	$65.00
	WM SUPERCENTER #586	01/11/2019	$118.80
			$202.16
JOHN HAMMOND	BEST BUY 00002949	01/08/2019	$85.59
			$85.59
JOHN JONES	WALTERBORO FORD	01/03/2019	$48.25
	SQ COASTAL BOAT WORKS	01/07/2019	$1,651.75
	SQ COASTAL BOAT WORKS	01/17/2019	$2,121.38
	SQ COASTAL BOAT WORKS	01/21/2019	$188.59
			$4,009.97
JOHN MCCRAW	BURNS CHEVROLET IN	01/03/2019	$43.09
	ULTRA LUBE DC	01/03/2019	$44.69
			$87.78
JOHN MICHAEL WARD	CONWAY AUTO PARTS	01/08/2019	$78.11
	CARMICHAEL TIRE PROS	01/10/2019	$70.17
	OFFICE DEPOT #2179	01/09/2019	$28.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MICHAEL WARD	EASTERN DIESEL SERVICE	01/10/2019	$364.23
	BLANCHARD MACHINERY	01/16/2019	$1,433.47
	AYNOR TIRE MART INC	01/17/2019	$229.24
	CONWAY AUTO PARTS	01/23/2019	$76.91
			$2,280.20
JOHN REPIK	ALL SEASONS HARDWARE	01/08/2019	$1.31
	LOWES #00661	01/08/2019	$41.33
	LOWES #00661	01/30/2019	$122.88
			$165.52
JOHN ROWLAND	WHITES SERVICE CENTER	01/17/2019	$20.00
			$20.00
JOHNNY STOWE	SP THESUPPLYCACHE.CO	01/30/2019	$401.80
			$401.80
JONATHAN DAVIS	IN COLD SPRING ENTERPRIS	01/03/2019	$83.20
	HARBOR FREIGHT TOOLS 532	01/04/2019	$47.02
	SHOUP MANUFACTURING	01/04/2019	$308.76
	HWY 28 FARM & GARDEN.	01/15/2019	$62.60
	CARQUEST AUTO SUPPLY	01/17/2019	$146.05
	AIRGAS SOUTH	01/24/2019	$80.68
	ADVANCE AUTO PARTS 5690	01/24/2019	$51.34
	FRANKS CAR WASH	01/24/2019	$33.45
	SHOUP MANUFACTURING	01/25/2019	$27.50
			$840.60
JONATHAN GRAY	SPORTSMANS WAREHOUSE 155	01/25/2019	$198.21
			$198.21
JONATHAN SCOGIN	MIKES AUTOMOTIVE INC	01/04/2019	$220.97
			$220.97
JORDAN HAWKINS	LOWES #00559	01/30/2019	$12.81
			$12.81
JORDAN L MOSES	FORESTRY SUPPLIERS INC	01/03/2019	$50.99
	COMER EQUIPMENT	01/03/2019	$149.11
	RITE AID STORE - 11665	01/07/2019	$17.10
	ROBERTS OXYGEN CO BR 00	01/07/2019	$58.85
	JOHNNY'S DISCOUNT	01/08/2019	$20.00
	AUTOZONE #1031	01/10/2019	$33.14
	BOBCAT OF COLUMBIA	01/17/2019	$1,726.92
			$2,056.11
JOSEPH ARMSTRONG	BLANCHARD MACH WALTERBOR	01/02/2019	$149.29
	AIRGAS SOUTH	01/02/2019	$21.16
	WESTBURY ACE HDWE	01/02/2019	$64.53
	TIDEWATER WALTERBORO	01/02/2019	$283.80
	NAPA AUTO 0030273	01/02/2019	$41.54
	SIGN PLUS	01/03/2019	$149.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH ARMSTRONG	WESTBURY ACE HDWE	01/03/2019	$218.85
	NAPA AUTO 0030273	01/08/2019	$35.62
	BESCO	01/09/2019	$89.76
	FIELD & STREAM	01/14/2019	$381.49
	D&E MANUFACTURING, INC	01/14/2019	$1,448.25
	BESCO	01/14/2019	$829.33
	BLANCHARD MACHINERY	01/16/2019	$235.22
	WALTERBORO RENTAL AND EQU	01/16/2019	$34.45
	TIDEWATER WALTERBORO	01/15/2019	$51.70
	TRACTOR SUPPLY CO #1628	01/16/2019	$168.44
	BUDGET TIRE	01/23/2019	$44.09
	BLANCHARD MACH WALTERBOR	01/23/2019	$178.76
	TRACTOR SUPPLY CO #1628	01/30/2019	$27.81
	WESTBURY ACE HDWE	01/30/2019	$51.07
			$4,504.34
JOSEPH BROWN	CARQUEST AUTO SUPPLY	01/07/2019	$55.07
	SP SE SMALL ENGINE	01/19/2019	$74.61
	SQ PALMETTO ANGLER	01/18/2019	$19.44
	SP PBR PRODUCTS ELSB	01/19/2019	$79.32
	ROCKY MOUNTAIN ATV-MC	01/22/2019	$120.05
	CARQUEST AUTO SUPPLY	01/23/2019	$157.90
	WHITES SERVICE CENTER	01/25/2019	$244.05
	WM SUPERCENTER #3570	01/26/2019	$43.17
	HARBOR FREIGHT TOOLS 532	01/30/2019	$32.07
			$825.68
JOSEPH BURNETTE	AMZN MKTP US MB69H1T60 AM	01/10/2019	$84.39
	AMAZON.COM MB1G44T51 AMZN	01/10/2019	$114.80
			$199.19
JOSEPH CANTRELL	LOWES #03026	01/02/2019	$544.29
	THE HOME DEPOT #1106	01/03/2019	$913.88
	TRACTOR SUPPLY #1521	01/05/2019	$175.90
	TRACTOR-SUPPLY-CO #0453	01/16/2019	$52.52
	WAL-MART #0624	01/16/2019	$237.51
	LOWES #02520	01/16/2019	$167.74
	WINNSBORO BUILDER SUPPLY	01/18/2019	$17.83
	AMZN Mktp US MB7LL98C2	01/31/2019	$33.24
	BOONE AND CROCKETT CLU	01/30/2019	$261.50
			$2,404.41
JOSEPH HAZEL	WM SUPERCENTER #6887	01/09/2019	$35.26
			$35.26
JOSEPH JORDAN	NICKS CAR WASH	01/02/2019	$104.99
	TIDAL WAVE AUTO SPA CONW	01/19/2019	$10.00
			$114.99
JOSEPH WOODS	JOHNSON FIRE & SAFETY	01/02/2019	$293.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WOODS	THE HOME DEPOT #1122	01/03/2019	$1,711.38
	SUPPLYHOUSE.COM	01/07/2019	$127.28
	BABBITTS ONLINE	01/15/2019	$33.65
	Amazon.com MB7CW8611	01/25/2019	$136.96
	OTTERBOX/LIFEPROOF	01/25/2019	$59.91
	NAUSET MARINE	01/29/2019	$26.50
			$2,388.93
JOSHUA MCMANUS	TRACTOR SUPPLY #104	01/08/2019	$38.53
	TRACTOR SUPPLY #104	01/16/2019	$70.19
	TRACTOR SUPPLY #104	01/15/2019	$19.42
	AUTOZONE #1018	01/24/2019	$15.11
			$143.25
JOSHUA WALLACE	ROBERTS TIRE	01/17/2019	$90.00
			$90.00
JOSHUA WALTERS	DILLON OIL SERVICE INC	01/02/2019	$734.43
			$734.43
JOSHUA WILLIAMS	WM SUPERCENTER #1164	01/07/2019	$5.18
	BATTERIES PLUS - #0232	01/07/2019	$51.35
	BATTERIES PLUS - #0232	01/24/2019	$51.35
			$107.88
JUDSON SMITH	WATEREE DIVE CENTER INC	01/03/2019	$37.45
	ROYSON'S K&A AUTOMOTIVE	01/03/2019	$779.78
	ROYSON'S K&A AUTOMOTIVE	01/08/2019	$633.00
	WATEREE DIVE CENTER INC	01/08/2019	$67.41
	JOHNSON MARINE LLC	01/15/2019	$758.74
	WALGREENS #6262	01/23/2019	$32.76
	WALGREENS #6262	01/24/2019	$10.76
	JOHNSON MARINE LLC	01/30/2019	$148.73
			$2,468.63
JULIE BINZ	WAL-MART #2348	01/11/2019	$29.76
	CAROLINA BIOLOGIC SUPPLY	01/15/2019	$270.64
	PETSMART # 3063	01/18/2019	$56.64
	YOUCANBOOK.ME	01/20/2019	$40.00
	ALL SEASONS HARDWARE	01/18/2019	$3.60
			$400.64
JULIE HOLLING	USPS PO 4513900169	01/16/2019	$3.68
	USPS PO 4518040202	01/29/2019	$11.03
			$14.71
JULIE JARRETT	FORMS AND SUPPLY - AOPD	12/31/2018	$116.72
	FORMS AND SUPPLY - AOPD	01/09/2019	$150.84
	TROY GROUP, INC.	01/15/2019	$2,047.02
			$2,314.58
JULIUS LEARY	TIRE KINGDOM 190	01/04/2019	$183.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIUS LEARY	ADVANCE AUTO PARTS 6528	01/09/2019	$77.35
	WEST MARINE #1324	01/12/2019	$66.59
			$327.40
JUSTIN DELOACH	SQ COASTAL BOAT WORKS	01/05/2019	$392.65
			$392.65
JUSTIN YOST	PRAXAIR DIST INC OAM	01/23/2019	$189.74
	LOWES #00661	01/23/2019	$25.30
	TEQUIPMENT.NET	01/26/2019	$339.99
			$555.03
KALEY LAWRIMORE	BESTBUYCOM805604150873	01/08/2019	$148.44
	FORMS AND SUPPLY - AOPD	01/08/2019	$36.99
	Amazon.com MB9FF9VD0	01/17/2019	$32.38
	AMZN Mktp US MB5CV6JR2	01/18/2019	$41.93
			$259.74
KAREN SMITH	B&H PHOTO 800-606-6969	01/15/2019	$96.92
	SOC FOR AM ARCHAEOLOGY	01/15/2019	$165.00
	JOANN STORES #1126	01/18/2019	$5.34
	CAYCE ACE HARDWARE	01/19/2019	$13.25
	JOANN STORES #1126	01/25/2019	$20.93
	SOUTHEASTERN ARCHAEOLOGI	01/26/2019	$47.50
	Amazon.com MB6LB77J0	01/29/2019	$124.75
			$473.69
KAREN SWINK	WM SUPERCENTER #1183	01/16/2019	$255.11
	AIKEN DISCOUNT TIRE INC	01/25/2019	$124.10
			$379.21
KATIE ANWEILER	KROGER #499	01/22/2019	$151.79
			$151.79
KAYLA BRANTLEY	M AND M OUTDOOR EQUIPMEN	01/03/2019	$401.11
	OFFICE DEPOT #2179	01/03/2019	$50.99
	AMERICAN AIR0012329985942	01/09/2019	$603.49
	VZW DATA PLAN (GOCAM)	01/16/2019	$45.98
	SPARROW & KENNEDY TRACTOR	01/22/2019	$479.73
			$1,581.30
KEITH HIERS	THE OLDE DEPOT AUCTION CO	01/02/2019	$313.25
	SQ BEST PLUMBING INC	01/02/2019	$693.00
	Amazon.com M27MD7KU2	01/04/2019	$281.91
	HOMEDEPOT.COM	01/03/2019	$980.67
	FIREQUICK PRODUCTS, INC	01/05/2019	$649.14
	WARREN FASTENINGS SOUTH	01/08/2019	$1,385.86
	STEEN ENTERPRISES INC	01/08/2019	$49.50
	LOWES #00497	01/08/2019	$14.15
	BLANCHARD MACHINERY	01/08/2019	$138.49
	RUFFIN FARM SUPPLY	01/09/2019	$270.00
	THE HOME DEPOT #1118	01/08/2019	$110.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEITH HIERS	AMZN Mktp US MB3X36CC2	01/10/2019	$11.95
	BLANCHARD EQUIPMENT - HA	01/09/2019	$482.80
	Amazon.com MB03B6AF0	01/11/2019	$71.02
	LOWES #01521	01/12/2019	$42.27
	AMZN Mktp US MB0387A00	01/11/2019	$57.98
	BLANCHARD MACHINERY	01/16/2019	$465.72
	WOLSELEY IND GR 1441	01/21/2019	$2,392.60
			$8,411.26
KELL FITTS	EAST CLARENDON AUTO	01/07/2019	$318.78
	STUCKEY AUTO PARTS, INC.	01/15/2019	$28.06
	SPARROW & KENNEDY TRACTOR	01/22/2019	$292.92
	LOWES #01075	01/23/2019	$602.38
	AGRI SUPPLY - FLORENCE	01/24/2019	$278.55
	SPARROW & KENNEDY TRACTOR	01/28/2019	$490.34
	AGRI SUPPLY - FLORENCE	01/29/2019	$219.56
			$2,230.59
KEN PROSSER	AUTO AIR & VACUUM SVC	01/11/2019	$1.25
			$1.25
KEN SIMMONS	FORMS AND SUPPLY - AOPD	01/04/2019	$69.96
	Franks Express Car Was	01/16/2019	$5.00
	FORMS AND SUPPLY - AOPD	01/18/2019	$43.14
	FORMS AND SUPPLY - AOPD	01/29/2019	$232.65
			$350.75
KENDRICK COPE	LOWES #02520	01/03/2019	$64.18
	4IMPRINT	01/04/2019	$1,854.46
	KNEECE'S CAR CARE	01/03/2019	$20.00
	SAMSCLUB #6203	01/17/2019	$86.90
	BI-LO GROCERY #5762	01/20/2019	$8.25
	BI-LO GROCERY #5762	01/18/2019	$30.59
	ABBOTT'S AUTO CARE	01/28/2019	$92.14
	ADVANCE AUTO PARTS #5290	01/29/2019	$71.23
			$2,227.75
KENNETH FORRESTER	LOWES #00667	01/16/2019	$155.41
	MCABEE TRACTOR & TURF	01/25/2019	$13.82
	NORTHERN TOOL EQUIPMNT	01/27/2019	$259.67
	BLANCHARD MACHINERY	01/29/2019	$346.54
			$775.44
KENNETH MIKKELSEN	SRS TACTICAL	01/09/2019	$244.15
	WM SUPERCENTER #1146	01/11/2019	$59.70
	TRACTOR SUPPLY #2174	01/13/2019	$25.25
	TRACTOR SUPPLY CO #1564	01/14/2019	$20.70
	WAL-MART #1146	01/18/2019	$10.15
	OFFICE DEPOT #2233	01/20/2019	$27.21
			$387.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MOSLEY	TRACTOR SUPPLY CO #1564	01/07/2019	$172.74
	TERMINAL TIRE CO INC	01/08/2019	$133.15
	TRACTOR SUPPLY #1457	01/22/2019	$79.90
	GEORGETOWN SMALL ENGINES,	01/22/2019	$52.47
	GEORGETOWN NAPA 0027140	01/22/2019	$348.73
	TRACTOR SUPPLY #1457	01/29/2019	$90.89
	DAWSON LUMBER COMPANY	01/30/2019	$92.13
			$970.01
KENNETH PARSONS	PEE DEE HARDWARE	01/07/2019	$20.47
	CAUSEYS HOME CENTER INC.	01/10/2019	$20.42
	SPARROW & KENNEDY TRACTOR	01/14/2019	$551.35
	TONYS AUTO PARTS	01/15/2019	$1,327.83
	BATTERIES PLUS - #0178	01/16/2019	$75.59
	PEE DEE HARDWARE	01/23/2019	$235.95
	TRAILMAKER TRAILER INC	01/24/2019	$1,129.28
	PEE DEE HARDWARE	01/28/2019	$32.39
	NAPA JOHNSONVILE 0028225	01/29/2019	$53.60
	PEE DEE HARDWARE	01/29/2019	$33.16
	NAPA JOHNSONVILE 0028225	01/29/2019	$43.19
			$3,523.23
KENNETH PIFER	FRANKS EXPRESS ORANGEBU	01/07/2019	$10.00
	Santee Quick Lube	01/07/2019	$64.92
			$74.92
KENNON PARSONS	TANNERS GENERAL STORE	01/08/2019	$7.23
	LENTZ SERVICE STATION.	01/15/2019	$301.51
			$308.74
KEVIN COLLINS	CALHOUN AUTOMOTIVE WORKS	12/31/2018	$312.12
	CALHOUN OIL COMPANY INC	01/03/2019	$9.00
	Franks Express	01/29/2019	$5.00
			$326.12
KEVIN DUPREE	RIDGELAND TIRE AND AUTO L	01/17/2019	$127.76
	ADVANCE AUTO PARTS #7198	01/22/2019	$176.39
	WEBSTER'S AUTO & TOWING	01/29/2019	$448.40
			$752.55
KEVIN EGAN	FIRESTONE356613	01/21/2019	$40.96
	SPORTSMANS WAREHOUSE 155	01/25/2019	$198.21
			$239.17
KEVIN JOHNSON	WM SUPERCENTER #4384	01/02/2019	$2.15
	WEST MARINE #1258	01/08/2019	$1.59
	WEST MARINE #1258	01/08/2019	$87.57
	SPEEDEE OIL CHANGE	01/11/2019	$64.79
	BCT	01/11/2019	$28.38
	LOWES #03317	01/29/2019	$20.66
	WEST MARINE #1258	01/29/2019	$144.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$349.80
KEVIN KOLB	OFFICE DEPOT #2127	01/03/2019	$169.53
	WOODS AND WATER TRUCK ACC	01/07/2019	$612.04
	MODERN TURF, INC.	01/09/2019	$129.60
	JOE SHARPES SERVICE STATI	01/22/2019	$175.75
	LOWES #03026	01/27/2019	$118.58
			$1,205.50
KEVIN KOLMOS	LOWES #00661	01/17/2019	$26.68
			$26.68
KEVIN KUBACH	LOWES #03071	01/14/2019	$25.12
			$25.12
KEVIN MURDAUGH	BLANCHARD MACH WALTERBOR	01/15/2019	$70.07
	WALTERBORO CASH AND CARRY	01/15/2019	$118.61
			$188.68
LANE HITE	NAPA STORE 1015002	01/07/2019	$77.97
	COMPANY WRENCH LEXINGTON	01/07/2019	$13.67
	ADVANCE AUTO PARTS #8411	01/08/2019	$75.67
	COMPANY WRENCH LEXINGTON	01/09/2019	$121.51
	METRO MACHINE WORKS, INC.	01/11/2019	$2,499.99
	METRO MACHINE WORKS, INC.	01/18/2019	$206.72
	STAPLES 00103911	01/22/2019	$146.83
			$3,142.36
LANE PETERS	USPS.COM POSTAL STORE	01/04/2019	$101.75
	FORMS AND SUPPLY - AOPD	01/04/2019	$447.43
	MASON TIRE AND AUTO SERVI	01/09/2019	$92.34
	FORMS AND SUPPLY - AOPD	01/10/2019	$110.84
	FORMS AND SUPPLY - AOPD	01/18/2019	$24.47
	WAL-MART #0625	01/24/2019	$62.34
	GE APPLIANCE PARTS #115	01/27/2019	$112.47
	FORMS AND SUPPLY - AOPD	01/25/2019	$123.30
	WM SUPERCENTER #625	01/30/2019	$219.91
			$1,294.85
LARRY PRITCHER JR	LOWES #00661	01/03/2019	$81.53
	DIAMOND SPRINGS WATER	01/23/2019	$29.33
	Amazon.com MB1ER4X62	01/25/2019	$255.92
	AMZN Mktp US MB8172KX1	01/29/2019	$7.49
	HEYBO SOUTHERN INC	01/29/2019	$988.80
	AMZN Mktp US MB4GY3HD2	01/29/2019	$827.92
			$2,190.99
LARRY ROGERS	WESCO TRAILERS	01/23/2019	$2,237.74
	WM SUPERCENTER #1144	01/30/2019	$50.76
			$2,288.50
LAURENCE SUTLEY	WEST MARINE #1264	01/08/2019	$105.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LAURENCE SUTLEY	ULINE SHIP SUPPLIES	01/29/2019	$798.29
			$903.68
LAURIN BECKROGE	BC.BASECAMP 3 3483138	01/05/2019	$29.00
			$29.00
LEE ELLIS	STAPLES 00108282	01/16/2019	$139.29
	WAL-MART #0625	01/24/2019	$7.25
			$146.54
LEE TAYLOR	AMZN Mktp US MB9H60PP1	01/15/2019	$96.57
	LOWES #00539	01/31/2019	$13.04
			$109.61
LEO ROSE	WM SUPERCENTER #2214	01/21/2019	$21.45
	DIXIE TROPHIES INC	01/22/2019	$46.98
	BECKMAN COULTER	01/22/2019	$55.90
	BECKMAN COULTER	01/23/2019	$312.22
	BECKMAN COULTER	01/28/2019	$193.15
			$629.70
LEONA FORBES	GRAINGER	01/08/2019	$370.68
	Center for Watershed Prot	01/28/2019	$745.00
			$1,115.68
LEWIS NORRIS	SUPERIOR AUTO PARTS	01/24/2019	$113.41
	PIT STOP AUTO SHOP	01/25/2019	$47.58
			$160.99
LISA WALTERS	WM SUPERCENTER #1358	01/02/2019	$29.79
	WM SUPERCENTER #1358	01/13/2019	$14.86
	FORESTRY SUPPLIERS INC	01/17/2019	$217.49
	CORBETTS BUILDING SUPPLY	01/16/2019	$85.84
			$347.98
LOWELL HOOK	USPS PO 4513900169	01/09/2019	$28.35
	THE HOME DEPOT #1106	01/14/2019	$25.03
	THE HOME DEPOT 1106	01/15/2019	$629.16
	USPS PO 4513900169	01/22/2019	$6.70
	LOWES #00499	01/30/2019	$15.15
			$704.39
LYNDA HOLSEBERG	FORMS AND SUPPLY - AOPD	01/25/2019	$124.01
			$124.01
LYNN QUATTRO	DELANEY MEETING & EVENT	01/29/2019	$410.00
			$410.00
MACKENZIE D GALLIEN	ADVANCE AUTO PARTS #8421	01/05/2019	$157.51
	LEROYS SERVICE STATION	01/14/2019	$984.36
	MEGGS FORD INC	01/17/2019	$649.58
			$1,791.45
MAIA INGLE	CELLULAR SALES EC-JI	01/10/2019	$65.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MAIA INGLE	WAL-MART #2348	01/23/2019	$54.46
			$119.85
MARCUS AUSTIN	OTTOENVIROMENTALSYSTEM	01/11/2019	$1,789.40
	LOWES #00539	01/10/2019	$67.08
	WWW.ADVANCEAUTOPARTS	01/15/2019	$90.28
	FIELDS ORNAMENTAL IRON	01/16/2019	$1,033.90
	WATEREE TRAILER AND SUPP	01/17/2019	$579.60
	ALLEN AND WEBB	01/23/2019	$872.78
	LOWES #00661	01/26/2019	$10.88
	LOWES #00661	01/27/2019	$11.42
	AUTOZONE #1004	01/26/2019	$136.03
	LOWES #00661	01/29/2019	$20.82
			$4,612.19
MARCUS SMITH	WAL-MART #4420	01/06/2019	$41.17
	MIKES AUTOMOTIVE INC	01/23/2019	$100.23
			$141.40
MARK CARROLL	PALMETTO CYCLE CENTER	01/02/2019	$36.88
	CAROLINA FARM & WILDLIFE	01/15/2019	$40.66
	FORMS AND SUPPLY - AOPD	01/16/2019	$128.28
	WAL-MART #1130	01/24/2019	$15.15
	FREEMAN GAS & ELEC - 15	01/28/2019	$279.89
	WM SUPERCENTER #629	01/30/2019	$19.86
			$520.72
MARK FERRELL	LOGO WORKS INC	01/07/2019	$1,324.13
	WM SUPERCENTER #1144	01/15/2019	$68.15
	WM SUPERCENTER #4593	01/15/2019	$34.43
	ACADEMY SPORTS #137	01/28/2019	$21.38
	AUTOGLASSNOW #18	01/29/2019	$184.44
	AUTOGLASSNOW #18	01/29/2019	$1.00
	ADVANCE AUTO PARTS #5290	01/29/2019	$61.00
	HAVOLINE XPRESS LU	01/29/2019	$119.05
	PALMETTO STATE ARMORY	01/30/2019	$109.70
	NICHOLS STORE	01/30/2019	$926.89
			$2,850.17
MARK HALL	COLONIAL ACRES FARMS LLC	01/22/2019	$245.00
	COLONIAL ACRES FARMS LLC	01/24/2019	$120.00
	TOTAL AUTO REPAIR & SERVI	01/30/2019	$100.96
			$465.96
MARK LITZ	METALCRAFT INC	01/25/2019	$826.32
			$826.32
MARK MCALISTER	PARSONS AUTOMOTIVE	01/10/2019	$682.67
	WAL-MART #0625	01/15/2019	$45.43
	GEORGETOWN SMALL ENGINES,	01/25/2019	$53.50
	GEORGETOWN MILL SUPPLIES	01/25/2019	$135.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCALISTER	WAL-MART #0625	01/25/2019	$45.18
			$962.76
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	12/31/2018	$54.39
	FORMS AND SUPPLY - AOPD	01/04/2019	$240.70
	AMZN Mktp US MB02D4420	01/05/2019	$188.98
	FORMS AND SUPPLY - AOPD	01/21/2019	$778.37
	FORMS AND SUPPLY - AOPD	01/21/2019	$37.15
	FORMS AND SUPPLY - AOPD	01/22/2019	$15.76
	AMZN Mktp US MB8ID5QS0	01/24/2019	$92.12
	FORMS AND SUPPLY - AOPD	01/24/2019	$671.00
	STAPLS7212232546000001	01/25/2019	$46.28
	FORMS AND SUPPLY - AOPD	01/28/2019	$470.86
			$2,595.61
MATTHEW BECKETT	SPORTSMANS WAREHOUSE 155	01/25/2019	$198.21
			$198.21
MATTHEW BROWN	LOWES #01533	01/14/2019	$26.32
	CAPITAL ELEC BLUFFTON	01/15/2019	$29.33
	WM SUPERCENTER #6395	01/16/2019	$31.67
	ADVANCE AUTO PARTS 6528	01/16/2019	$9.32
	HENDRIX MACHINERY	01/22/2019	$695.90
	WAL-MART #6395	01/25/2019	$15.73
			$808.27
MATTHEW FOWLER	ADVANCE AUTO PARTS #5390	01/04/2019	$64.17
	SOUTHERN MACHINE	01/07/2019	$141.02
	GEORGETOWN SMALL ENGINES,	01/18/2019	$20.28
			$225.47
MATTHEW KING	LOWES #00655	01/02/2019	$56.35
	TRACTOR SUPPLY COMPANY #	01/09/2019	$30.51
	TRACTOR SUPPLY COMPANY #	01/15/2019	$35.27
	LOWES #00655	01/22/2019	$8.19
	FORMS AND SUPPLY - AOPD	01/23/2019	$298.07
	LOWES #00655	01/24/2019	$500.09
	TRACTOR SUPPLY COMPANY #	01/24/2019	$13.08
	BUTLER MARINE INC - CHARL	01/25/2019	$79.65
	WEST MARINE #1264	01/24/2019	$122.47
	WAL-MART #1748	01/28/2019	$4.67
	HANCKEL MARINE	01/28/2019	$3.43
	ADVANCE AUTO PARTS #7382	01/29/2019	$27.24
	FORESTRY SUPPLIERS INC	01/29/2019	$247.75
	WEST MARINE #1264	01/28/2019	$7.07
	HANCKEL MARINE	01/29/2019	$8.34
	LOWES #00655	01/29/2019	$32.01
	BUILDERSFIRSTSOURCE20651	01/30/2019	$19.28
			$1,493.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MCDONOUGH	LOWES #00661	01/09/2019	$190.62
	THE BOOTJACK INC	01/10/2019	$152.04
	SHERWIN WILLIAMS 702391	01/10/2019	$517.75
	BERLINS RESTAURANT SUPPLY	01/10/2019	$446.68
	DIAMOND SPRINGS WATER	01/24/2019	$12.97
	DIAMOND SPRINGS WATER	01/24/2019	$25.94
	WEST MARINE #1264	01/24/2019	$186.39
	LOWES #00661	01/29/2019	$69.63
			$1,602.02
MATTHEW NORRIS	LOWES #01635	01/02/2019	$17.41
	SPORTSMANS WAREHOUSE 191	01/03/2019	$38.50
	ADVANCE AUTO PARTS #5680	01/09/2019	$25.43
	TRI-COUNTY ACE	01/15/2019	$12.71
			$94.05
MATTHEW OLIVER	Sea Island Marine	01/16/2019	$912.10
			$912.10
MATTHEW OWEN	DUNLAP JOHNSON CHEVROLET	01/23/2019	$75.27
	WEST END TIRE LLC	01/25/2019	$68.89
			$144.16
MATTHEW PERKINSON	ENTERPRISE RENT-A-CAR	01/02/2019	$307.82
	HARBOR FREIGHT TOOLS 129	01/14/2019	$56.66
	WEST MARINE #1264	01/28/2019	$331.32
	WEST MARINE #1264	01/28/2019	$52.23
			$748.03
MATTHEW SCALES	DEHART AUTO PARTS	01/02/2019	$62.32
	DEHART AUTO PARTS	01/03/2019	$4.27
	JORDANS ACE HARDWARE 0077	01/02/2019	$14.97
	FREEMAN GAS & ELEC - 15	01/04/2019	$228.81
	PEAHUFF AUTO & DIESEL	01/22/2019	$168.41
	TRACTOR SUPPLY CO #5509	01/26/2019	$168.26
	TRACTOR-SUPPLY-CO #0503	01/25/2019	$293.72
	TRACTOR-SUPPLY-CO #0503	01/28/2019	$71.58
			$1,012.34
MATTHEW STEFFENSEN	MARVINS #45	01/02/2019	$12.29
	NAPA AUTO SUPPLY	01/09/2019	$315.48
	LOWES #02464	01/10/2019	$20.76
	NAPA AUTO SUPPLY	01/10/2019	$9.44
	DOLLAR GENERAL #11507	01/22/2019	$11.34
	NUTRIEN AG SOLUTION 1111	01/23/2019	$2,419.20
	DRIGGERS SMALL ENGINE, IN	01/24/2019	$170.98
	MARVINS #45	01/25/2019	$56.55
	STEEN ENTERPRISES INC	01/28/2019	$74.92
	MARVINS #45	01/28/2019	$5.39
	AUTO PARTS, INC	01/29/2019	$21.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,117.57
MATTHEW STEWART	MR LUBE	01/07/2019	$38.77
	OREILLY AUTO #1474	01/22/2019	$21.39
	BATTERIES PLUS - #0635	01/29/2019	$97.18
			$157.34
MATTHEW WALKER	SIGMA ALDRICH US	12/31/2018	$1,018.25
	VWR INTERNATIONAL INC	01/18/2019	$33.82
	STAPLS7212481533000001	01/30/2019	$61.89
			$1,113.96
MAX MCCOMMON	FORMS AND SUPPLY - AOPD	01/02/2019	$112.09
	Amazon.com MB7N31FE1	01/05/2019	$85.54
	AMZN Mktp US MB7R64L90	01/06/2019	$606.53
	TACTICALGEAR.COM	01/04/2019	$369.17
	GALLS	01/05/2019	$674.85
	LA POLICE GEAR INC	01/04/2019	$735.89
	LAWMENS DISTRIBUTION LLC	01/09/2019	$97.19
	OPTICSPLANET, INC.	01/10/2019	$823.83
	CRAIG'S FIREARM SUPPLY	01/09/2019	$421.17
	TACTICALGEAR.COM	01/10/2019	$301.96
	OPTICSPLANET, INC.	01/10/2019	$3.29
			$4,231.51
MEG GAILLARD	IMAGE 360	01/03/2019	$1,399.16
	MICHAELS STORES 1237	01/09/2019	$25.92
	MICHAELS STORES 2113	01/14/2019	$4.26
	AMZN Mktp US MB94B2XA0	01/16/2019	$19.99
	GAYLORD BROS INC	01/17/2019	$86.29
	AMZN Mktp US MB4P15V11	01/18/2019	$66.97
	IMAGE 360	01/22/2019	$237.60
	OFFICE DEPOT #2349	01/22/2019	$17.27
	DOLLARTREE	01/23/2019	$11.88
	OFFICE DEPOT #332	01/23/2019	$186.24
	MICHAELS STORES 2113	01/27/2019	$8.99
	AMZN Mktp US MB30L26H1	01/25/2019	$170.94
	FOOD LION #2506	01/26/2019	$4.78
	WM SUPERCENTER #1286	01/25/2019	$193.72
	CVS/PHARMACY #07556	01/25/2019	$19.23
	PARTY CITY 1056	01/27/2019	$22.42
	SC.GOV	01/28/2019	$16.40
	HOLLINGER METAL EDGE INC	01/30/2019	$597.82
	OFFICE DEPOT #2349	01/29/2019	$4.30
			$3,094.18
MELISSA GRIFFIN	AMZN Mktp US MB3WJ25V0	01/18/2019	$49.97
	OFFICE DEPOT #2349	01/25/2019	$60.42
			$110.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	THOMAS SUPPLY CO 07	12/31/2018	$2,218.50
	ADVANCE AUTO PARTS #5390	01/02/2019	$167.94
	BLANCHARD MACHINERY	01/07/2019	$120.03
	TERMINAL TIRE CO INC	01/15/2019	$325.95
	ADVANCE AUTO PARTS #5390	01/15/2019	$90.94
	PAWLEYS ISLAND LUMBER	01/14/2019	$63.43
	ADVANCE AUTO PARTS #5390	01/16/2019	$91.41
	BLANCHARD MACHINERY	01/17/2019	$1,129.53
	ADVANCE AUTO PARTS #5390	01/22/2019	$43.39
	ADVANCE AUTO PARTS #5390	01/24/2019	$42.71
	ADVANCE AUTO PARTS #5390	01/27/2019	$226.88
	TRACTOR SUPPLY #1457	01/28/2019	$82.84
	ADVANCE AUTO PARTS #5390	01/29/2019	$132.78
			$4,736.33
MICHAEL BROCK	ADVANCE AUTO PARTS #7198	01/03/2019	$49.04
	BROCKS AUTO REPAIR	01/12/2019	$45.00
			$94.04
MICHAEL DAVIS	FIRESTONE28371	01/08/2019	$315.78
	FRANKS CAR WASH	01/16/2019	$33.45
			$349.23
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/03/2019	$8.96
	PARKS AUTO PARTS-JIS	01/03/2019	$108.44
	PARKS AUTO PARTS-JIS	01/04/2019	$125.34
	PARKS AUTO PARTS-JIS	01/04/2019	$1.89
	PARKS AUTO PARTS-JIS	01/09/2019	$40.63
	PARKS AUTO PARTS-JIS	01/10/2019	$9.80
	PARKS AUTO PARTS-JIS	01/10/2019	$154.22
	PARKS AUTO PARTS-JIS	01/14/2019	$13.12
	PARKS AUTO PARTS-JIS	01/18/2019	$29.92
	PARKS AUTO PARTS-JIS	01/22/2019	$47.54
	PARKS AUTO PARTS-JIS	01/22/2019	$2.03
	RICK HENDRICK CHEVROLET	01/25/2019	$412.41
	PARKS AUTO PARTS-JIS	01/25/2019	$126.26
	PARKS AUTO PARTS-JIS	01/25/2019	$106.52
	PARKS AUTO PARTS-JIS	01/28/2019	$37.07
	PARKS AUTO PARTS-JIS	01/29/2019	$103.96
			$1,328.11
MICHAEL HODGES	HARBOR FREIGHT TOOLS 129	01/11/2019	$231.01
	BEST BUY MHT 00011205	01/17/2019	$43.59
	CELLULAR SALES EC-JI	01/17/2019	$98.08
	LOWES #00655	01/18/2019	$382.59
	ALL SEASONS HARDWARE	01/29/2019	$136.30
			$891.57
MICHAEL HYDUKE	CMC BUILDING SUPPLY INC	01/02/2019	$53.25
	OREILLY AUTO #1818	01/05/2019	$18.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HYDUKE	LOWES #02803	01/05/2019	$94.79
	LOWES #02803	01/08/2019	$30.08
	WM SUPERCENTER #642	01/20/2019	$17.53
	S & D AUTO PARTS #1	01/18/2019	$14.03
	S & D AUTO PARTS #1	01/18/2019	$108.23
	LOWES #02803	01/21/2019	$36.13
	HOMEDEPOT.COM	01/20/2019	$66.79
	BAREFOOT TIRE SERVICE	01/21/2019	$86.54
	HOMEDEPOT.COM	01/21/2019	$102.59
	ONLINEMETALS.COM	01/23/2019	$274.08
	LOWES #02803	01/27/2019	$171.72
	EXXONMOBIL 45633427	01/25/2019	$16.08
	LOWES #02803	01/28/2019	$30.68
	S & D AUTO PARTS #1	01/28/2019	$7.55
	WAL-MART #0642	01/29/2019	$15.81
	S & D AUTO PARTS #1	01/29/2019	$22.71
			$1,166.78
MICHAEL KIMBRELL	H & H CHEVROLET INC	01/04/2019	$79.01
			$79.01
MICHAEL LAWTER	ABBEVILLE TIRE	01/08/2019	$92.54
	MIDWAY MARINE	01/29/2019	$273.68
	ABBEVILLE TIRE	01/28/2019	$982.87
			$1,349.09
MICHAEL PARKER	ANGLERS SPORTING GOODS	01/08/2019	$504.89
	GANDER #665	01/23/2019	$181.18
	HARBOR FREIGHT TOOLS 129	01/23/2019	$281.20
	VESTA AT&T PREPAID	01/30/2019	$28.15
			$995.42
MICHAEL RAWL	LOW COUNTRY JCB	01/02/2019	$625.40
	TRACTOR SUPPLY COMPANY #	01/03/2019	$180.83
	TOWER TIRE	01/14/2019	$237.32
	TITAN TERMITE AND PEST	01/14/2019	$165.00
	HOLLYWOOD HARDWARE	01/14/2019	$90.46
	SPARROW & KENNEDY TRACTOR	01/15/2019	$121.24
	TRACTOR SUPPLY COMPANY #	01/15/2019	$141.70
	RUFFIN FARM SUPPLY	01/17/2019	$1,944.00
	WESTBURY ACE HDWE	01/17/2019	$69.10
	SPARROW & KENNEDY TRACTOR	01/18/2019	$255.23
	BUILDERSFIRSTSOURCE20651	01/21/2019	$48.46
	STEEN ENTERPRISES INC	01/23/2019	$25.44
	TRACTOR SUPPLY COMPANY #	01/23/2019	$54.46
	EDISTO ACE HARDWARE	01/29/2019	$14.77
	GORMAN BROS ALIGNMENT	01/29/2019	$41.83
	HOLLYWOOD HARDWARE	01/29/2019	$14.35
			$4,029.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMALL	4IMPRINT	01/29/2019	$785.86
			$785.86
MICHAEL STEPHENS	WAL-MART #4487	01/17/2019	$80.09
			$80.09
MICHAEL THOMAS	CHARLESTON CITY PAPER	01/24/2019	$1.00
	CHARLESTON CITY PAPER	01/24/2019	$29.00
			$30.00
MIKE CHAPMAN	TRACTOR SUPPLY #724	01/04/2019	$97.01
	ADVANCE AUTO PARTS #2011	01/16/2019	$81.61
			$178.62
MIKE WILSON	FRANKS CAR WASH	01/08/2019	$48.14
	H L MARINE SALES	01/23/2019	$769.00
	H L MARINE SALES	01/25/2019	$276.30
			$1,093.44
MOLLY KNEECE	THE BOAT SHED INC	01/08/2019	$153.11
	TYLER EQUIPMENT CO	01/14/2019	$150.61
	GEORGETOWN NAPA 0027140	01/18/2019	$120.43
	TONYS AUTO PARTS	01/18/2019	$40.97
	SPARROW & KENNEDY TRACTOR	01/22/2019	$473.45
	POWERFLASH LED	01/22/2019	$199.90
	DIAMOND MOWERS INC	01/24/2019	$1,632.82
			$2,771.29
MONA RHODEN	FORMS AND SUPPLY - AOPD	01/08/2019	$245.37
	FORMS AND SUPPLY - AOPD	01/17/2019	$97.51
	FREDPRYOR CAREERTRACK	01/23/2019	$398.00
	NT-ICE.COM	01/24/2019	$59.42
	FORMS AND SUPPLY - AOPD	01/29/2019	$294.82
			$1,095.12
MORGAN HART	PRECISION TUNE21 - 6421 T	01/03/2019	$72.34
	WAL-MART #0632	01/03/2019	$283.08
	OFFICE DEPOT #2002	01/03/2019	$365.74
	Amazon.com MB8FF84T1	01/05/2019	$129.61
	AMZN Mktp US MB7L134G1	01/05/2019	$10.89
	PALMETTO STATE ARMORY	01/07/2019	$561.33
	Amazon.com MB6LI63P0	01/08/2019	$149.29
	D-BASS PRO ONLINE U.S.	01/08/2019	$126.22
	D-BASS PRO ONLINE U.S.	01/12/2019	$174.39
	THOMPSON SNARES	01/10/2019	$119.73
	BCT	01/15/2019	$31.26
	CLARIVATE US SCIENCE	01/30/2019	$225.72
			$2,249.60
MORGAN KERN	WAL-MART #1164	01/10/2019	$15.88
	BULK REEF SUPPLY	01/22/2019	$2,226.26
	PENTAIR AQUATIC ECO SYS	01/23/2019	$305.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN KERN	FORESTRY SUPPLIERS INC	01/22/2019	$967.04
	FORESTRY SUPPLIERS INC	01/23/2019	$74.77
	SHEFFIELD-POTTERY.COM	01/24/2019	$93.19
	FORMS AND SUPPLY - AOPD	01/24/2019	$30.33
			$3,713.23
NATHAN BROOKING	M AND A QUICK LUBE	01/30/2019	$40.37
			$40.37
NATHANIEL HAYES	IBS OF SOUTH CAROLINA	01/22/2019	$90.43
	WAL-MART #0881	01/30/2019	$42.66
			$133.09
NEAL SUTLER	WEST MARINE #1258	01/21/2019	$108.98
	WM SUPERCENTER #4384	01/23/2019	$1.93
	TRACTOR SUPPLY CO #1564	01/24/2019	$435.99
	LOWES #00539	01/24/2019	$413.11
	SWEETGRASS HDWE	01/28/2019	$4.34
			$964.35
NICK MOSKOS	NAPA AUTO PARTS RIDGELAND	01/10/2019	$32.69
	SQ COASTAL BOAT WORKS	01/25/2019	$241.78
	SCOTT SERVICE CENTER	01/30/2019	$75.00
			$349.47
NICK WALLOVER	AMZN Mktp US M20E55KH2	01/04/2019	$39.62
	AMZN Mktp US MB1PU03O1	01/09/2019	$81.06
			$120.68
NICOLE CAREY	GRAINGER	01/28/2019	$90.16
	Amazon.com MB7PB6HW2	01/29/2019	$19.21
	YSI	01/29/2019	$350.00
			$459.37
NORMAN SHEA	HARRIS TEETER #456	01/08/2019	$8.57
	FORESTRY SUPPLIERS INC	01/11/2019	$126.43
	THE UPS STORE #3069	01/11/2019	$100.10
	Amazon.com MB5J22XM0	01/16/2019	$19.21
	HARRIS TEETER #456	01/22/2019	$39.20
	LOWES #00661	01/24/2019	$399.80
	LOWES #00661	01/29/2019	$14.12
			$707.43
OLIVIA BUENO	JBM ASSOCIATES LLC	01/08/2019	$197.50
	AMZN Mktp US MB8U21701	01/29/2019	$44.64
	AMZN Mktp US MB4FW67M0	01/29/2019	$61.42
	AMZN Mktp US MB5CS4B42	01/30/2019	$24.94
			$328.50
OTIS ALLEN JR	JASONS STATION	01/10/2019	$28.08
			$28.08
OVIDIU CARADINTA	DAWSON LUMBER COMPANY	01/02/2019	$610.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OVIDIU CARADINTA	GEORGETOWN NAPA 0027140	01/10/2019	$318.70
			$929.65
OWEN BARKER JR	Garmin	01/11/2019	$573.99
			$573.99
PAMELA CORWIN	IN DRIFTER MARINE INC	01/28/2019	$168.97
	AMZN Mktp US MB2JX97D0	01/30/2019	$146.96
			$315.93
PARKER SHARPE	OCONEE WELDING SUPPLY INC	01/24/2019	$26.50
			$26.50
PATRICIA RIVERS	OREILLY AUTO #1655	01/03/2019	$6.94
	ABBOTT'S AUTO CARE	01/07/2019	$100.34
			$107.28
PATRICK CLONINGER	OPTICSPLANET, INC.	01/08/2019	$269.59
	GRIFF'S FARM AND H	01/08/2019	$35.96
	XPRESS LUBE OF CLEMSON	01/23/2019	$99.96
	LBM INDUSTRIES INC	01/24/2019	$538.99
			$944.50
PATRICK MCCASKILL	GIBSON'S WHEEL ALIGNMENT	01/15/2019	$98.94
	BETHUNE FARM AND GARDEN	01/14/2019	$11.87
			$110.81
PATRICK NETTLES	WOODS AND WATER TRUCK ACC	01/02/2019	$223.63
	WM SUPERCENTER #1146	01/07/2019	$293.86
	DOG FOOD CENTER OF ORAN	01/11/2019	$288.74
			$806.23
PATTY CASTINE	OFFICE DEPOT #1214	01/09/2019	$59.22
	OFFICE DEPOT #1214	01/09/2019	$214.91
	OFFICE DEPOT #332	01/11/2019	$1,825.20
	PINE PRESS PRINTING	01/16/2019	$565.12
	G & H MAIL SVC INC	01/18/2019	$1,170.96
	SMITH RUBBER STAMP & SEAL	01/22/2019	$25.92
	OFFICE DEPOT #2349	01/22/2019	$7.20
	SC.GOV	01/29/2019	$126.00
			$3,994.53
PAUL DELOACH	AUTO PARTS ESTILL14447	01/04/2019	$30.54
	AUTO PARTS ESTILL14447	01/23/2019	$5.52
	WIGGINS & SON	01/23/2019	$24.02
			$60.08
PAUL MCCURDY	AUTO PARTS OF RIDGELAND	01/23/2019	$306.81
	RITE AID STORE - 11675	01/28/2019	$5.06
			$311.87
PLAYER ASTON	AYNOR TIRE MART INC	01/11/2019	$81.12
			$81.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON CHRISMAN	RAINWRITER	01/02/2019	$87.00
	BATTERIES PLUS - #0422	01/02/2019	$32.05
	MEMPHIS NET & TWINE	01/03/2019	$82.41
	CARHARTT	01/21/2019	$59.09
	CANON DIRECT	01/24/2019	$81.32
			$341.87
PRESTON SNOW	WESTBURY ACE HDWE	01/08/2019	$57.84
	LOWES #00655	01/10/2019	$1,621.75
	WESTBURY ACE HDWE	01/16/2019	$97.14
	STOKES LOCK & KEY	01/16/2019	$48.00
	LOW COUNTRY MARINE INC	01/16/2019	$99.04
	NAPA AUTO 0030273	01/16/2019	$290.85
	WESTBURY ACE HDWE	01/18/2019	$56.28
	WALTERBORO FORD	01/23/2019	$94.50
			$2,365.40
PSALMLORA BELL	FORMS AND SUPPLY - AOPD	12/31/2018	$40.21
			$40.21
RANDY HERING	PARSONS AUTOMOTIVE	01/02/2019	$330.18
	GEORGETOWN TIRE AND AUTO	01/22/2019	$47.43
	ADVANCE AUTO PARTS #5390	01/23/2019	$21.39
	ADVANCE AUTO PARTS #5390	01/23/2019	$88.12
			$487.12
RAQUEL SALTER	WILLISTON TIRE & AUTO I.	01/16/2019	$192.81
			$192.81
REBECCA GORDON	US INK AND TONER	01/09/2019	$349.48
	STAPLES DIRECT	01/11/2019	$258.66
	BCT	01/16/2019	$88.38
	FORMS AND SUPPLY - AOPD	01/18/2019	$66.95
			$763.47
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	01/03/2019	$325.74
	ULINE SHIP SUPPLIES	01/09/2019	$401.34
	ARC SERVICES/TRAINING	01/10/2019	$300.00
	FORMS AND SUPPLY - AOPD	01/23/2019	$296.13
	FORMS AND SUPPLY - AOPD	01/25/2019	$24.90
	FORMS AND SUPPLY - AOPD	01/24/2019	$350.36
	FORMS AND SUPPLY - AOPD	01/24/2019	$7.29
	FORMS AND SUPPLY - AOPD	01/28/2019	$11.60
	LOVE CHEVROLET 2 PARTS S	01/30/2019	$38.60
	AMZN Mktp US MB5W80910	01/30/2019	$95.00
			$1,850.96
RICHARD BOYKIN	TERMINIX SERVICE INC	01/04/2019	$357.99
	WM SUPERCENTER #511	01/07/2019	$21.21
	STAPLES 00104042	01/07/2019	$78.83
	SUMTER CASH AND CARRY	01/14/2019	$40.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOYKIN	LOWES #01751	01/14/2019	$248.36
	BACK WOODS QUAIL CLUB	01/17/2019	$500.00
			$1,246.72
RICHARD COVINGTON	NOLANS SERVICE STATION	01/16/2019	$86.00
			$86.00
RICHARD STEVENS	LEROYS SERVICE STATION	12/30/2018	$1,200.44
	DARLINGTON GUN WORKS INC	01/09/2019	$40.00
			$1,240.44
RICHIE EVITT	WM SUPERCENTER #2348	01/03/2019	$30.98
			$30.98
RICK SLACK	PENTAIR AQUATIC ECO SYS	01/04/2019	$302.29
	WAL-MART #0642	01/07/2019	$59.88
	PAYPAL PESTRONG	01/28/2019	$385.10
			$747.27
RICKIE GUDERIAN	GRAINGER	01/14/2019	$28.19
	WAL-MART #1146	01/14/2019	$24.67
	WM SUPERCENTER #1146	01/16/2019	$20.48
	WAL-MART #1146	01/25/2019	$26.87
	SP LEE FISHER INTERN	01/25/2019	$25.95
	WAL-MART #1146	01/28/2019	$80.83
	WM SUPERCENTER #1146	01/28/2019	$37.97
	FIRST AID PRODUCTS ONLINE	01/29/2019	$83.30
	MEMPHIS NET & TWINE	01/29/2019	$19.72
	MEMPHIS NET & TWINE	01/29/2019	$215.50
	LOWES #00358	01/30/2019	$204.12
			$767.60
RICKY DEAVERS	DAWSON LUMBER COMPANY	01/04/2019	$147.35
	THE BOAT SHED INC	01/04/2019	$92.99
	THE BOAT SHED INC	01/10/2019	$8.35
	THE BOAT SHED INC	01/14/2019	$20.32
	GEORGETOWN NAPA 0027140	01/14/2019	$13.46
			$282.47
ROB HARRISON	BUDDYS CHAIN SAW	01/04/2019	$373.01
	TRI-COUNTY ACE	01/09/2019	$14.97
	TRI-COUNTY ACE	01/14/2019	$59.88
	OAKWAY FARM & GARDEN C	01/15/2019	$65.19
	TRACTOR SUPPLY #1210	01/23/2019	$177.50
	XPRESS LUBE OF CLEMSON	01/24/2019	$94.50
	OREILLY AUTO 5165	01/24/2019	$4.27
	OREILLY AUTO 5165	01/29/2019	$34.22
	USPS PO 4569000670	01/29/2019	$17.35
	TRACTOR SUPPLY #1210	01/29/2019	$55.92
			$896.81
ROBERT BARNES JR	CABELA'S RETAIL 051	01/02/2019	$221.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$221.53
ROBERT F LOWERY	SUPER SERVICE	01/07/2019	$1,182.77
	TRACTOR SUPPLY #1210	01/09/2019	$12.37
	VICKERYS OUTDOOR POWER EQ	01/11/2019	$21.93
	TRACTOR SUPPLY #1210	01/14/2019	$3.79
	UPSTATE FORKLIFT MAINTENA	01/14/2019	$51.00
	ADVANCE AUTO PARTS #5680	01/22/2019	$21.19
			$1,293.05
ROBERT GIBBES	LOWES #01064	01/04/2019	$342.33
	LOVE CHEVROLET 2 PARTS S	01/29/2019	$1,442.26
	SPORTSMANS WAREHOUSE 155	01/29/2019	$452.22
			$2,236.81
ROBERT MARTORE	ONE MORE CHANCE SCUBA	01/03/2019	$76.90
	LEISURE PRO LTD	01/07/2019	$389.95
	DIVERS SUPPLY	01/11/2019	$90.02
			$556.87
ROBERT MCCULLOUGH	APL ITUNES.COM/BILL	01/02/2019	$0.99
	GOODYEAR AUTO SVS CT 2323	01/11/2019	$111.87
	SYMBOL ARTS WEB	01/29/2019	$2,485.00
			$2,597.86
ROBERT MCGIBONEY	SPORTSMANS WAREHOUSE 155	01/25/2019	$198.21
			$198.21
ROBERT MEYER	AED SUPERSTORE	01/21/2019	$1,800.94
			$1,800.94
ROBERT MILLER	AMERICAN AIR0017237867357	01/08/2019	$334.50
	AMERICAN AIR0012330000738	01/09/2019	$430.50
	WAL-MART #3192	01/15/2019	$67.39
	SCGOV866-340-7105DMV0037	01/16/2019	$28.97
			$861.36
ROBERT STROUD	BOOKS A MILLION 794	01/10/2019	$37.44
	OFFICE DEPOT #342	01/10/2019	$37.20
			$74.64
ROBERT TANNER	LAKE CITY EXPRESS LUBE	01/17/2019	$96.18
			$96.18
ROBERT WARGO	WIGGINS & SON	01/08/2019	$12.14
	AUTO PARTS ESTILL14447	01/24/2019	$173.58
			$185.72
ROBIN CAMLIN	CALHOUN AUTOMOTIVE WORKS	01/17/2019	$901.61
	FBI LEEDA INC	01/18/2019	$695.00
			$1,596.61
RODNEY PAULK	JIFFY LUBE # 104	12/31/2018	$112.17
			$112.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROGER ADAMS	TRACTOR SUPPLY #1457	01/10/2019	$103.76
	ADVANCE AUTO PARTS #5390	01/24/2019	$85.02
	TRACTOR SUPPLY CO #1564	01/24/2019	$188.55
	TRACTOR SUPPLY #1457	01/29/2019	$74.88
	DAWSON LUMBER COMPANY	01/30/2019	$767.92
			$1,220.13
RONALD AHLE	OFFICE DEPOT #2127	01/18/2019	$23.75
			$23.75
RONALD HEDDEN	WALHALLA TIRE & SERVICE C	01/08/2019	$168.95
			$168.95
RONALD TALBERT	FRANKS CAR WASH	01/08/2019	$100.27
			$100.27
RONNIE WINEGARD JR	M AND A QUICK LUBE	01/29/2019	$43.50
			$43.50
RUSSELL MONNET	LOWES #00385	01/24/2019	$101.94
	SPORTSMANS WAREHOUSE 155	01/25/2019	$152.46
			$254.40
RYAN KLINEDINST	WIGGINS & SON	01/03/2019	$153.48
	KCT SUPPLY	01/03/2019	$156.48
	AUTO PARTS ESTILL14447	01/07/2019	$287.65
	LOWES #02813	01/14/2019	$763.12
	BATTERY MART OF WINCHESTE	01/15/2019	$92.85
	WIGGINS & SON	01/22/2019	$6.46
	D-BASS PRO ONLINE U.S.	01/23/2019	$194.24
	BATTERY MART OF WINCHESTE	01/28/2019	$15.79
	AUTO PARTS ESTILL14447	01/29/2019	$166.12
	WIGGINS & SON	01/29/2019	$35.73
			$1,871.92
RYAN MOON	WAL-MART #1146	01/07/2019	$28.11
	HARVEY'S #1652	01/22/2019	$67.98
	HANNA RAPID LUBE	01/26/2019	$47.10
	HARVEY'S #1652	01/28/2019	$82.86
			$226.05
RYAN TYLER	VELOCITY POWERSPORTS	01/02/2019	$111.81
	WM SUPERCENTER #1146	01/03/2019	$85.36
	MARVINS #45	01/09/2019	$171.64
	JAGER PRO	01/15/2019	$25.00
	NAPA AUTO SUPPLY	01/16/2019	$2.78
	ANGLERS SPORTING GOODS	01/17/2019	$97.17
	TRACTOR SUPPLY #2174	01/23/2019	$23.75
	MARVINS #45	01/24/2019	$11.98
	MARVINS #45	01/24/2019	$57.69
			$587.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN WILLIAMS	ADVANCE AUTO PARTS #5390	01/24/2019	$17.26
	WAL-MART #0625	01/28/2019	$18.09
			$35.35
SAM CHAPPELEAR	TRACTOR SUPPLY #2174	01/08/2019	$40.95
	STAPLS7212105651000001	01/24/2019	$71.91
			$112.86
SAM STOKES JR	UFIRST LAUNDRY SVCS	01/04/2019	$22.66
	GOODSON'S PURE	01/04/2019	$43.00
	UFIRST LAUNDRY SVCS	01/10/2019	$22.66
	SCHOFIELD HARDWARE	01/11/2019	$15.11
	AGRI SUPPLY - FLORENCE	01/15/2019	$10.79
	UFIRST LAUNDRY SVCS	01/17/2019	$22.66
	UFIRST LAUNDRY SVCS	01/24/2019	$15.06
			$151.94
SARAH CHABAANE	TARGET 00019232	01/03/2019	$20.51
	MARDI GRAS WHOLESALE INC	01/09/2019	$421.00
	COLUMBIA SPORTSWEAR 411	01/10/2019	$401.28
			$842.79
SAVANNA TAYLOR	SPORTSMANS WAREHOUSE 155	01/25/2019	$198.21
	ADVANCE AUTO PARTS 5590	01/25/2019	$16.04
			$214.25
SCOTT HOWARD	Amazon.com MB6R90NN0	01/08/2019	$16.02
	GEOLOGICAL SOCIETY OF AME	01/15/2019	$500.00
	FEDEX 785024069178	01/18/2019	$79.61
	AMZN Mktp US MB1QE55S0	01/19/2019	$19.42
	Amazon.com MB1A26HT0	01/20/2019	$12.81
			$627.86
SEAN TAYLOR	THE HOME DEPOT #1106	01/05/2019	$12.56
	LOWES #01064	01/04/2019	$173.52
	FRANK'S CAR WASH OF LEX	01/07/2019	$10.00
	EXPRESS WASH #7	01/07/2019	$8.00
	LEE TRANSPORT EQUIPMENT	01/11/2019	$151.20
	LOWES #01064	01/15/2019	$53.29
	CLOTHING WORLD INC	01/25/2019	$367.14
	MICHAELS STORES 1237	01/29/2019	$46.44
	LOWES #01064	01/29/2019	$23.81
			$845.96
SHAWN HANNA	SQ CPR CELL PHONE	01/02/2019	$111.28
			$111.28
SHELLEY IVESTER	WM SUPERCENTER #5378	01/28/2019	$15.78
			$15.78
SHIRLEY RABON	FEDEX 464990984	01/01/2019	$14.95
	FEDEX 465566257	01/08/2019	$14.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	FEDEX 465793025	01/10/2019	$89.73
	FEDEX 466161616	01/14/2019	$4.22
	JETBLUE 2792117293150	01/16/2019	$1,004.88
	FEDEX 177681400	01/18/2019	$49.61
	FEDEX 466659703	01/21/2019	$138.76
	FEDEX 177832839	01/23/2019	$47.54
			$1,364.64
SIMEON THORNHILL	FIRESTONE352069	01/27/2019	$29.69
	D&E MANUFACTURING, INC	01/29/2019	$841.74
			$871.43
SIRION GIBSON	WM SUPERCENTER #511	01/05/2019	$100.78
	TIDAL WAVE AUTO SPA	01/12/2019	$19.99
	MYSON S TIRE SALES	01/17/2019	$50.00
	DOLLAR GENERAL #16596	01/29/2019	$6.21
			$176.98
STANLEY ABERNATHY	MR LUBE	01/23/2019	$38.77
	RIVERSIDE GARAGE AND TIRE	01/29/2019	$470.95
			$509.72
STANWOOD PARTENHEIMER	PALMETTO MARINE SERVICE	01/03/2019	$43.42
	AUTOZONE 4653	01/03/2019	$19.40
	NAPA AUTO SUPPLY	01/03/2019	$47.75
	OREILLY AUTO #4415	01/08/2019	$28.05
	TRACTOR SUPPLY #2174	01/25/2019	$21.59
	WM SUPERCENTER #1146	01/29/2019	$15.95
			$176.16
STEPHANIE WELCH	FORMS AND SUPPLY - AOPD	01/04/2019	$342.18
	FORMS AND SUPPLY - AOPD	01/17/2019	$958.31
			$1,300.49
STEPHEN BRYANT	WM SUPERCENTER #1286	01/22/2019	$48.47
	PRECISION TUNE01 - 6401 T	01/22/2019	$85.75
	WALGREENS #11379	01/24/2019	$12.36
			$146.58
STEPHEN BURNS	AMZN Mktp US MB7U43FR2	01/12/2019	$860.00
	WEST MARINE #1264	01/16/2019	$56.43
			$916.43
STEPHEN CZWARTACKI	ULINE SHIP SUPPLIES	01/08/2019	$177.79
	BEAUFORT MARINE SUPPLY	01/07/2019	$706.25
	BEAUFORT MARINE SUPPLY	01/08/2019	$45.82
			$929.86
STEPHEN LONG	BATTERIES PLUS - #0395	01/03/2019	$38.14
	HADDRELLS POINT TACKLE WE	01/03/2019	$926.39
	LOWES #00661	01/07/2019	$87.35
	WAL-MART #2348	01/07/2019	$5.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	CUSTOM CANVAS OF CHARLEST	01/08/2019	$85.00
	Amazon.com MB88W2PL0	01/15/2019	$290.98
	DOME LABELS TUFF LABELS	01/22/2019	$108.47
	CHARLESTON'S RIGGING & MA	01/29/2019	$26.99
	LOWES #00661	01/30/2019	$35.50
			$1,604.20
STEPHEN SIMPSON	FRANK''S CAR WASH - IRMO	01/07/2019	$10.00
	VALVOLINE EXPRESS CARE	01/05/2019	$71.22
	FBI LEEDA INC	01/14/2019	$695.00
	IN FOCUS GROUP, INC.	01/22/2019	$249.09
			$1,025.31
STEVE MASTERS	TRI-COUNTY ACE	01/09/2019	$126.74
	USPS PO 4569400671	01/11/2019	$10.50
	THE HOME DEPOT #6918	01/17/2019	$465.45
			$602.69
STEVEN JOHNSON	FRANK''S EXPRESS OF 378	01/21/2019	$5.00
			$5.00
STEVEN TERRY	WAL-MART #0795	01/02/2019	$52.89
	WILLISTON TIRE & AUTO I.	01/10/2019	$76.44
	WILLISTON TIRE & AUTO I.	01/15/2019	$288.96
	MAHURONS BUILDING SUPPLY	01/15/2019	$5.56
	WAL-MART #0795	01/27/2019	$61.83
			$485.68
TAMMY WACTOR	IN FRED'S LOCKWORK, LLC	01/07/2019	$141.72
	AMERICAN AIR0017237861157	01/08/2019	$334.50
	AMERICAN AIR0012329975479	01/09/2019	$430.50
	JAGER PRO	01/11/2019	$50.00
	D-BASS PRO ONLINE U.S.	01/25/2019	$171.19
	GRIFF'S FARM AND H	01/25/2019	$87.14
	SQ RESIDENTIAL SER	01/29/2019	$2,475.00
			$3,690.05
TANYA DARDEN	AMZN Mktp US MB3MR7MA1	01/18/2019	$6.99
	Amazon.com MB6428VL1	01/18/2019	$10.89
	WAL-MART #1748	01/21/2019	$24.92
	JOHN WILEY & SONS, INC	01/31/2019	$530.00
			$572.80
TARA DONAHUE	BEAUFORT BOAT & DOCK SUPP	01/08/2019	$32.35
	USPS PO 4508000663	01/11/2019	$7.25
	THE HOME DEPOT #1115	01/11/2019	$43.23
	Sea Island Marine	01/15/2019	$729.69
			$812.52
TARIQ GHAFFAR	OFFICE DEPOT #2349	01/02/2019	$31.31
	METAL SUPERMARKETS	01/07/2019	$31.32
	WM SUPERCENTER #634	01/24/2019	$73.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TARIQ GHAFFAR	RANDY'S TIRE AND LUBE	01/29/2019	$68.58
	FOUR BUOYS LLC	01/29/2019	$10.00
	GRAINGER	01/30/2019	$76.94
			$292.07
TAYLER MOORE	SPORTSMANS WAREHOUSE 155	01/25/2019	$203.29
	VIOC GO0008	01/26/2019	$55.35
			$258.64
TERRY BRYANT	TRACTOR-SUPPLY-CO #0453	01/02/2019	$42.79
	WILLINGHAM AND SONS BU	01/10/2019	$492.09
	WILLINGHAM AND SONS BU	01/14/2019	$52.59
	ADVANCE AUTO PARTS #6602	01/29/2019	$136.76
			$724.23
THOMAS BUCKHANNON	ALLANS MARINE INC	01/15/2019	$357.09
			$357.09
THOMAS KELLEY	MARSHALL`S MARINE, INC.	01/16/2019	$14.09
	FOXWORTHS TIRE & AUTO	01/17/2019	$135.00
			$149.09
THOMAS KIKER	LOWES #01064	01/18/2019	$340.01
	OREILLY AUTO #1666	01/18/2019	$65.31
	OREILLY AUTO #1666	01/30/2019	$138.22
			$543.54
THOMAS LANEY	NORMANS TIRE CENTER	01/07/2019	$62.95
	FRANK''S CAR WASH-SUMTER	01/07/2019	$18.00
	STAPLES 00104042	01/17/2019	$92.05
	OREILLY AUTO PARTS #5020	01/25/2019	$15.51
	JONES CHEVROLET CO. INC	01/30/2019	$2,017.23
			$2,205.74
THOMAS SALISBURY	WEST MARINE #1264	01/04/2019	$69.48
	SEELS OUTBOARD	01/04/2019	$1,032.18
	JERRYS MARINE SERVICE	01/08/2019	$724.83
	ALL SEASONS HARDWARE-JOH	01/11/2019	$11.85
	STAINLESS MARINE	01/14/2019	$75.10
	ALL SEASONS HARDWARE-JOH	01/15/2019	$8.77
	LOWES #00661	01/16/2019	$65.42
	ALLEN AND WEBB	01/16/2019	$112.62
	ALL SEASONS HARDWARE-JOH	01/17/2019	$14.67
	WEST MARINE #1264	01/20/2019	$61.19
	SEELS OUTBOARD	01/21/2019	$49.77
	LOWES #00661	01/23/2019	$3.05
	SEELS OUTBOARD	01/25/2019	$83.34
			$2,312.27
THOMAS SPANN	HAY TIRE PROS	01/09/2019	$595.88
	ST STEPHENS IGA #5	01/17/2019	$13.37
	HAY TIRE PROS	01/24/2019	$674.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SPANN	HAY TIRE PROS	01/28/2019	$51.67
			$1,335.87
THOMAS SWAYNGHAM	GREENWORKS RECYCLING	01/21/2019	$1.00
	CABELA'S RETAIL 051	01/21/2019	$500.00
	GREENWORKS RECYCLING	01/21/2019	$2,484.23
	XPRESS LUBE OF CLEMSON	01/22/2019	$39.07
	COLUMBIA FLAG & SIGN COM	01/29/2019	$241.92
			$3,266.22
TIMOTHY FULMER	SPARROW & KENNEDY TRACTOR	01/03/2019	$25.50
	SPARROW & KENNEDY TRACTOR	01/08/2019	$1,696.01
	STRICKS ONE STOP	01/08/2019	$34.20
	STRICKS ONE STOP	01/09/2019	$31.98
	WAL-MART #0616	01/12/2019	$217.69
	SPARROW & KENNEDY TRACTOR	01/14/2019	$534.25
	SPARROW & KENNEDY TRACTOR	01/16/2019	$228.70
	SPARROW & KENNEDY TRACTOR	01/17/2019	$2,396.84
	WESTBURYS ACE HDWE	01/17/2019	$110.67
	FASTENAL COMPANY01	01/17/2019	$157.84
	Amazon.com MB9AZ9910	01/30/2019	$12.57
	Amazon.com MB6KP8B72	01/30/2019	$57.98
			$5,504.23
TIMOTHY SNOOTS	B & H PHOTO-VIDEO.COM	01/03/2019	$215.91
	CRUCIAL.COM	01/04/2019	$79.55
	CBI CLEVERBRIDGE.NET	01/04/2019	$895.00
	DMI DELL HIGHER EDUC	01/11/2019	$331.35
	STARTECH.COM	01/09/2019	$75.34
	CDW GOVT #QQK4267	01/11/2019	$299.84
	DMI DELL HIGHER EDUC	01/12/2019	$27.24
	STARTECH.COM	01/11/2019	$141.49
	DMI DELL HIGHER EDUC	01/15/2019	$234.89
	DMI DELL HIGHER EDUC	01/17/2019	$36.78
	GOVCNCTN	01/16/2019	$751.92
	DMI DELL HIGHER EDUC	01/25/2019	$190.53
	HP HP.COM STORE	01/28/2019	$43.59
	WALMART.COM	01/29/2019	$572.58
			$3,896.01
TOM DANIEL	FORMS AND SUPPLY - AOPD	01/10/2019	$37.18
			$37.18
TOM HARKINS	WAL-MART #1146	01/03/2019	$32.08
	JAGER PRO	01/05/2019	$25.00
	WAL-MART #1146	01/04/2019	$8.62
			$65.70
TONY SINGLETON	LOWES #00661	01/17/2019	$176.29
	HI-TEK FLOOR AND SUPPLY I	01/18/2019	$639.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$815.44
TONY SPIRES	FBI LEEDA INC	01/15/2019	$695.00
	ADVANCE AUTO PARTS #5310	01/16/2019	$51.99
			$746.99
TRACEY SMART	Dick'sSportingGoods.com	01/26/2019	$76.29
	Dick'sSportingGoods.com	01/26/2019	$76.29
			$152.58
TRAVIS BENNETT	PALMETTO GAS COMPANY	01/07/2019	$273.16
	LOWES #01064	01/15/2019	$63.91
	TRACTOR SUPPLY #2329	01/16/2019	$59.43
	LOWES #01064	01/17/2019	$245.82
	IN HOYT'S HEATING & AC,	01/25/2019	$318.40
	AMZN Mktp US MB0T439Z1	01/31/2019	$40.54
	PALMETTO GAS COMPANY	01/30/2019	$77.63
			$1,078.89
TRAVIS GRAHAM	AGRI SUPPLY - FLORENCE	01/16/2019	$118.46
			$118.46
TREYE BYARS	WALGREENS #11379	01/24/2019	$5.76
			$5.76
TROY CRIBB	WAL-MART #1146	01/02/2019	$16.37
	Amazon.com M21T31RQ2	01/08/2019	$186.30
	MARVINS #45	01/09/2019	$339.74
	MARVINS #45	01/10/2019	$121.79
	TRACTOR SUPPLY #2174	01/11/2019	$160.73
	MARVINS #45	01/14/2019	$54.84
	MARVINS #45	01/18/2019	$19.01
	BUEHLER	01/25/2019	$820.91
	LOWES #02464	01/30/2019	$136.59
			$1,856.28
TYLER JONES	WALKER TIRE CO	01/16/2019	$86.82
			$86.82
Undisclosable Name (1)	CVS/PHARMACY #00529	01/10/2019	$72.39
	FBI LEEDA INC	01/14/2019	$695.00
	CLEAN AUTO LLC	01/19/2019	$9.00
	VZWRLSS APOCC VISE	01/18/2019	$115.67
	OREILLY AUTO #1742	01/19/2019	$56.98
	Amazon.com MB07S2SZ0	01/27/2019	$112.32
	USPS PO 4597200180	01/29/2019	$7.90
	WILSON CHEVROLET INC	01/30/2019	$445.62
			$1,514.88
Undisclosable Name (3)	MR LUBE INC	01/07/2019	$37.17
	VZWRLSS APOCC VISE	01/13/2019	$76.36
			$113.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (4)	DUSTYS CAR WASH 2	12/31/2018	$8.00
	DILLON OIL SERVICE INC	01/11/2019	$707.55
	VZWRLSS APOCC VISE	01/14/2019	$135.71
	EXPRESS CARE #44	01/22/2019	$70.82
	Amazon.com MB2P036S1	01/25/2019	$37.79
	Amazon.com MB0IU5991	01/30/2019	$129.58
			$1,089.45
VALERIE SHANNON	CANVA FOR WORK MONTHLY	01/06/2019	$12.95
	HICKORY KNOB	01/12/2019	$12.95
			$25.90
VANDY WALLER	JIFFY LUBE # 104	01/04/2019	$95.05
			$95.05
VINCENT BUSHA	PERFORMANCE POWERSPORT	01/02/2019	$590.74
	ADVANCE AUTO PARTS #5840	01/16/2019	$86.79
			$677.53
WADE CLINE	OREILLY AUTO #1442	01/01/2019	$173.19
	WHITE JONES ACE	01/02/2019	$9.18
	PERFORMANCE TIRE AND AUTO	01/02/2019	$443.20
			$625.57
WALTER POPE JR	BEST BUY MHT 00011205	01/02/2019	$83.91
	OFFICE DEPOT #3357	01/02/2019	$52.29
	THE HOME DEPOT 1115	01/28/2019	$454.74
			$590.94
WESTON HOUCK	ASCENDA MARINE	01/22/2019	$54.70
			$54.70
WILL BRITZ	ULINE SHIP SUPPLIES	01/03/2019	$660.21
	LOWES #01064	01/08/2019	$49.53
	FALCON ACE HARDWARE	01/11/2019	$45.33
	LOWES #01064	01/11/2019	$154.08
	LOWES #00499	01/17/2019	$104.04
	RED WING SHOE STORE #1	01/29/2019	$235.38
			$1,248.57
WILL CARLISLE	FORMS AND SUPPLY - AOPD	01/02/2019	$109.31
	STAPLES 00108266	01/04/2019	$231.81
			$341.12
WILLARD STEWART	THE HOME DEPOT #8913	01/11/2019	$17.01
			$17.01
WILLIAM BENSEL	VIOC GO0009	01/29/2019	$127.55
			$127.55
WILLIAM DOAR	STAPLES 00115832	01/14/2019	$22.32
			$22.32
WILLIAM E MATTHEWS	HARBOR FREIGHT TOOLS 726	01/03/2019	$31.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	SOUTHERN MACHINE	01/03/2019	$153.01
	ADVANCE AUTO PARTS #5390	01/14/2019	$13.34
	ADVANCE AUTO PARTS #5390	01/15/2019	$84.45
	SPARROW & KENNEDY TRACTOR	01/15/2019	$38.14
	TRACTOR SUPPLY #1457	01/17/2019	$186.06
	WM SUPERCENTER #625	01/17/2019	$43.32
	THE UPS STORE #3112	01/22/2019	$10.94
	FASTENAL COMPANY01	01/23/2019	$38.65
	SPRAY PARTS JENSEN	01/24/2019	$79.72
	FASTENAL COMPANY01	01/28/2019	$144.44
	TONYS AUTO PARTS	01/28/2019	$325.71
			$1,149.07
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	01/24/2019	$83.69
			$83.69
WILLIAM KELLER	OREILLY AUTO #1474	01/29/2019	$114.34
			$114.34
WILLIAM LADUE	CHARLESTON TRAILER	01/14/2019	$101.65
			$101.65
WILLIAM LANGFORD	USPS PO 4538600058	01/07/2019	$9.85
	PRAXAIR DIST INC 70551	01/11/2019	$672.85
	HOSEPOWER USA	01/11/2019	$12.98
	WATER MANAGEMENT TECH IN	01/24/2019	$377.63
	ABSOLUTEAQU	01/28/2019	$2,079.06
	FORESTRY SUPPLIERS INC	01/29/2019	$194.56
			$3,346.93
WILLIAM LYNCH	OREILLY AUTO #4487	01/30/2019	$17.27
			$17.27
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	01/08/2019	$115.25
	ARC SERVICES/TRAINING	01/16/2019	$1,260.00
	CLEMSON AUTO PARTS	01/30/2019	$207.82
			$1,583.07
WILLIAM MCDANIEL	DOLLAR-GENERAL #1307	12/31/2018	$6.48
	WALL HARDWARE AND AUTO PA	01/08/2019	$12.17
	HYDRO TECH MARINE INC	01/29/2019	$1,127.46
			$1,146.11
WILLIAM MERRITT	LOWES #00661	01/07/2019	$185.63
	ALL SEASONS HARDWARE	01/09/2019	$34.29
	ALL SEASONS HARDWARE	01/15/2019	$57.18
	LOWES #00661	01/15/2019	$38.11
	WEST MARINE #1264	01/18/2019	$110.16
	LOWES #00661	01/18/2019	$16.04
	LOWES #00661	01/23/2019	$96.29
	ALL SEASONS HARDWARE	01/24/2019	$77.78
	ROCKLER	01/26/2019	$120.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MERRITT	DILLON SUPPLY COMPANY	01/24/2019	$517.60
			$1,254.02
WILLIAM POORE	STAPLES DIRECT	01/03/2019	$198.89
	THE BLOSSMAN COMPANIES IN	01/04/2019	$137.12
	THE BLOSSMAN COMPANIES IN	01/04/2019	$157.43
	ADVANCE AUTO PARTS #5680	01/07/2019	$256.49
			$749.93
WILLIAM SPROUSE	SPORTSMANS WAREHOUSE 155	01/25/2019	$152.46
			$152.46
WILLIE SIMMONS	PSA MARKETPLACE	01/07/2019	$73.44
	PSA MARKETPLACE	01/07/2019	$16.74
	THE KEY SHOP INC	01/14/2019	$21.60
	INFOPRODUCTS CORP	01/24/2019	$194.40
	OFFICE DEPOT #332	01/29/2019	$46.42
			$352.60
WILLIS BOWERS JR	NAPA AUTO SUPPLY 0001291	01/03/2019	$1.47
	HYDRO TECH MARINE INC	01/04/2019	$1,343.70
	TRACTOR SUPPLY #724	01/08/2019	$19.36
	WALMART.COM 8009666546	01/13/2019	$442.71
	WALMART.COM	01/13/2019	$442.71
	WALMART.COM 8009666546	01/13/2019	$442.71
	WAL-MART #4487	01/15/2019	$20.74
	CONCRETE SUPPLY CO LLC	01/22/2019	$835.67
	NEPTUNE DIVE AND SKI	01/23/2019	$101.50
			$3,650.57
ZACHARY BJUR	LOWES #00661	01/02/2019	$387.85
	LOWES #00661	01/07/2019	$46.59
	LOWES #00661	01/08/2019	$85.02
	LOWES #00661	01/08/2019	$50.14
	LOWES #00661	01/10/2019	$36.43
	ALL SEASONS HARDWARE	01/10/2019	$68.15
	HARBOR FREIGHT TOOLS 129	01/11/2019	$34.87
			$709.05
ZACHARY SIMPSON	FLINT EQUIP ANDREWS	01/07/2019	$56.65
	TONYS AUTO PARTS	01/07/2019	$118.74
	COASTAL NISSAN	01/07/2019	$1,940.04
	TRACTOR SUPPLY #1457	01/15/2019	$25.64
	TONYS AUTO PARTS	01/25/2019	$42.29
	GEORGETOWN SMALL ENGINES,	01/25/2019	$57.67
			$2,241.03
ZADOK MOSS	Mead Direct Response, Inc	01/03/2019	$20.40
	BARPRODUCTS.COM, INC 2	01/04/2019	$25.43
	FORESTRY SUPPLIERS INC	01/04/2019	$782.05
	FORESTRY SUPPLIERS INC	01/07/2019	$107.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZADOK MOSS	BIC USA INC	01/08/2019	$32.28
	DALECARNEGIESC LLC	01/23/2019	$199.00
	LOWES #02436	01/26/2019	$4.68
	LOWES #02813	01/28/2019	$285.73
	LANES WELL AND SEPTIC LLC	01/28/2019	$950.00
			$2,406.82
ZOEY FLETCHER	JAGER PRO	01/09/2019	$25.00
			$25.00

Total for DEPT OF NATURAL RESOURCES: $469,081.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AILEEN MEYERS	STAPLES DIRECT	01/26/2019	$370.57
			$370.57
ALLEN MORRIS	GEORGETOWN MILL SUPPLIES	01/16/2019	$42.07
	INTERSTATE TRANSPORTATION	01/30/2019	$256.29
			$298.36
ALLISON THOMPSON	HYDROTEX PARTNERS, LTD	01/02/2019	$802.48
	TRUCK PRO	01/03/2019	$87.95
	INTERSTATE TRANSPORTATION	01/03/2019	$317.77
	TRUCK PRO	01/03/2019	$685.83
	OREILLY AUTO PARTS #4949	01/03/2019	$12.54
	INTERSTATE TRANSPORTATION	01/03/2019	$266.39
	OREILLY AUTO PARTS #4949	01/04/2019	$8.71
	UNITY SCHOOL BUS PARTS	01/05/2019	$230.40
	PALMETTO BATTERY SPECIALI	01/04/2019	$1,322.93
	INTERSTATE TRANSPORTATION	01/04/2019	$58.50
	TRUCK PRO	01/04/2019	$341.92
	INTERSTATE TRANSPORTATION	01/07/2019	$70.92
	CAROLINA INTL TRUCKS	01/07/2019	$829.64
	INTERSTATE TRANSPORTATION	01/08/2019	$830.66
	COLUMBIA 87	01/08/2019	$60.19
	TRUCK PRO	01/09/2019	$99.12
	INTERSTATE TRANSPORTATION	01/09/2019	$479.32
	BLANCHARD MACHINERY	01/09/2019	$154.73
	BLANCHARD MACHINERY	01/09/2019	$1,367.63
	CAROLINA INTL TRUCKS	01/09/2019	$148.65
	TRUCK PRO	01/10/2019	$57.42
	TRUCK PRO	01/10/2019	$247.71
	CAROLINA INTL TRUCKS	01/10/2019	$829.64
	TRUCK PRO	01/10/2019	$490.02
	TRUCK PRO	01/10/2019	$339.07
	COLUMBIA 87	01/10/2019	$551.83
	INTERSTATE TRANSPORTATION	01/10/2019	$581.89
	INTERSTATE TRANSPORTATION	01/11/2019	$411.46
	INSPECTORATE AMERICA	01/11/2019	$94.40
	INTERSTATE TRANSPORTATION	01/11/2019	$649.85
	INTERSTATE TRANSPORTATION	01/11/2019	$763.00
	WW WILLIAMS COMPANY	01/11/2019	$195.44
	TRUCK PRO	01/11/2019	$764.06
	CAROLINA INTL TRUCKS	01/14/2019	$990.78
	COLUMBIA 87	01/14/2019	$2,092.18
	INTERSTATE TRANSPORTATION	01/15/2019	$309.49
	INTERSTATE TRANSPORTATION	01/15/2019	$125.00
	OREILLY AUTO PARTS #4949	01/15/2019	$20.96
	TRUCK PRO	01/16/2019	$380.83
	VEHICLE MAINTENANCE PROG	01/16/2019	$83.65
	INTERSTATE TRANSPORTATION	01/16/2019	$97.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	TRUCK PRO	01/16/2019	$635.08
	WW WILLIAMS COMPANY	01/16/2019	$271.98
	COLUMBIA 87	01/16/2019	$599.38
	INTERSTATE TRANSPORTATION	01/17/2019	$6.68
	COLUMBIA 87	01/17/2019	$122.28
	TRUCK PRO	01/18/2019	$764.06
	ERIKS NORTH AMERICAINC	01/19/2019	$522.06
	WW WILLIAMS COMPANY	01/18/2019	$402.53
	WW WILLIAMS COMPANY	01/18/2019	$470.20
	WW WILLIAMS COMPANY	01/18/2019	$778.11
	OREILLY AUTO PARTS #4949	01/18/2019	$12.36
	TRUCK PRO	01/22/2019	$914.68
	TRUCK PRO	01/23/2019	$135.57
	TRUCK PRO	01/23/2019	$146.93
	INTERSTATE TRANSPORTATION	01/23/2019	$111.61
	CAROLINA INTL TRUCKS	01/24/2019	$112.94
	WW WILLIAMS	01/25/2019	$47.75
	OREILLY AUTO PARTS #4949	01/25/2019	$41.02
	INTERSTATE TRANSPORTATION	01/28/2019	$451.27
	TRUCK PRO	01/28/2019	$173.75
	INTERSTATE TRANSPORTATION	01/28/2019	$72.28
	TRUCK PRO	01/28/2019	$36.74
	CUMMINS INC - K9	01/28/2019	$1,347.32
	COLUMBIA 87	01/28/2019	$1,386.92
	WW WILLIAMS COMPANY	01/29/2019	$773.16
	OREILLY AUTO PARTS #4949	01/29/2019	$43.88
	OREILLY AUTO PARTS #4949	01/29/2019	$111.71
	OREILLY AUTO PARTS #4949	01/29/2019	$116.34
	INTERSTATE TRANSPORTATION	01/29/2019	$629.31
	COLUMBIA 87	01/30/2019	$950.16
	VEHICLE MAINTENANCE PROG	01/30/2019	$31.40
	VEHICLE MAINTENANCE PROG	01/30/2019	$47.10
	TRUCK PRO	01/30/2019	$1,716.77
			$32,235.33
ANGELA WILSON	INTERSTATE TRANSPORTATION	01/03/2019	$234.35
	INTERSTATE TRANSPORTATION	01/03/2019	$36.94
	INTERSTATE TRANSPORTATION	01/03/2019	$151.18
	TRUCK PRO	01/04/2019	$985.69
	UNITY SCHOOL BUS PARTS	01/10/2019	$210.24
	TRUCK PRO	01/09/2019	$292.18
	CAROLINA INTL TRUCKS	01/09/2019	$555.24
	TRUCK PRO	01/10/2019	$931.47
	PALMETTO BATTERY SPECIALI	01/11/2019	$1,201.43
	TRUCK PRO	01/14/2019	$767.92
	INTERSTATE TRANSPORTATION	01/14/2019	$149.00
	INTERSTATE TRANSPORTATION	01/14/2019	$370.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	WW WILLIAMS	01/14/2019	$270.02
	TRUCK PRO	01/15/2019	$747.86
	INTERSTATE TRANSPORTATION	01/16/2019	$72.27
	TRUCK PRO	01/17/2019	$175.98
	CUMMINS INC - K9	01/23/2019	$432.87
	CUMMINS INC - K9	01/23/2019	$259.72
	INTERSTATE TRANSPORTATION	01/24/2019	$530.02
	INTERSTATE TRANSPORTATION	01/25/2019	$85.00
	CUMMINS INC - K9	01/29/2019	$414.83
	INTERSTATE TRANSPORTATION	01/30/2019	$55.21
			$8,930.08
ANNE BRUMLEY	BHM AL-SC ADVERTISING	01/03/2019	$624.00
	AMZN Mktp US MB7BA5TE1	01/10/2019	$78.50
	AMZN Mktp US MB3LB5T40	01/10/2019	$79.60
	Amazon.com MB0WR6TT0	01/10/2019	$64.88
	Amazon.com MB3K37E90	01/12/2019	$82.79
	AMZN Mktp US MB80G7EF1	01/13/2019	$132.42
	AMZN Mktp US MB99U3131	01/14/2019	$76.25
	AMZN Mktp US MB3Z36ZJ2	01/15/2019	$44.79
	CAROLINA PRINTING SPORTS	01/15/2019	$2,022.84
	AMZN Mktp US MB6ZV3E02	01/21/2019	$479.00
	AMZN Mktp US MB9VV01P2	01/23/2019	$17.20
	JOE HENRY CO INC	01/21/2019	$323.95
	AMZN Mktp US MB2TN4861	01/23/2019	$13.94
	Amazon.com MB0QB38M1	01/23/2019	$60.64
	Amazon.com MB56P1P22	01/23/2019	$66.56
	AMZN Mktp US MB9NL4QU1	01/24/2019	$126.60
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	NATIONAL SOCIETY OF BL	01/26/2019	$1,350.00
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	AWL PEARSON EDUCATION	01/25/2019	$65.83
	AMZN Mktp US MB5H96KB1	01/29/2019	$18.24
			$6,452.16
ASHTON TALBERT	B&H PHOTO 800-606-6969	01/04/2019	$19.43
	DNH GODADDY.COM	01/06/2019	$30.34
	MAILCHIMP MONTHLY	01/09/2019	$81.00
	EIG CONSTANTCONTACT.COM	01/09/2019	$243.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$373.77
BAETTIE A DOUGLAS	TRUCK PRO	12/31/2018	$24.52
	UNITY SCHOOL BUS PARTS	01/04/2019	$37.25
	STAPLES DIRECT	01/04/2019	$359.81
	INTERSTATE TRANSPORTATION	01/04/2019	$1,017.88
	INTERSTATE TRANSPORTATION	01/07/2019	$95.91
	TRUCK PRO	01/08/2019	$2,312.71
	FAIRFIELD MOTOR PA	01/03/2019	$37.43
	INTERSTATE TRANSPORTATION	01/08/2019	$84.49
	INTERSTATE TRANSPORTATION	01/09/2019	$315.92
	COLUMBIA 87	01/09/2019	$1,770.36
	COLUMBIA 87	01/10/2019	$285.04
	TRUCK PRO	01/10/2019	$105.84
	CUMMINS INC	01/10/2019	$1,093.71
	PALMETTO BATTERY SPECIALI	01/10/2019	$270.00
	WW WILLIAMS COMPANY	01/11/2019	$451.47
	WW WILLIAMS COMPANY	01/11/2019	$451.47
	PRAXAIR DIST INC 70551	01/10/2019	$7.70
	INTERSTATE TRANSPORTATION	01/11/2019	$10.66
	BLANCHARD MACHINERY	01/11/2019	$524.07
	COLUMBIA 87	01/14/2019	$157.61
	TRUCK PRO	01/16/2019	$629.16
	FAIRFIELD MOTOR PA	01/14/2019	$19.91
	FAIRFIELD MOTOR PA	01/14/2019	$122.33
	FAIRFIELD MOTOR PA	01/15/2019	$34.80
	INTERSTATE TRANSPORTATION	01/16/2019	$421.48
	HOSEPOWER USA	01/16/2019	$15.29
	COLUMBIA 87	01/17/2019	$421.85
	PALMETTO BATTERY SPECIALI	01/18/2019	$992.20
	INTERSTATE TRANSPORTATION	01/21/2019	$103.08
	CUMMINS INC - K9	01/28/2019	$509.27
	INTERSTATE TRANSPORTATION	01/29/2019	$762.55
	FAIRFIELD MOTOR PA	01/28/2019	$6.39
	WW WILLIAMS COMPANY	01/30/2019	$332.78
	INTERSTATE TRANSPORTATION	01/30/2019	$31.24
	VEHICLE MAINTENANCE PROG	01/30/2019	$3.14
			$13,819.32
BARBARA RENEE GIBSON	FORMS AND SUPPLY - AOPD	01/22/2019	$19.99
			$19.99
BETH MCGARITY	OREILLY AUTO #1742	01/03/2019	$57.43
	INTERSTATE TRANSPORTATION	01/03/2019	$139.15
	USPS PO 4515800830	01/07/2019	$51.00
	OREILLY AUTO #1742	01/07/2019	$8.63
	OREILLY AUTO #1742	01/07/2019	$25.66
	INTERSTATE TRANSPORTATION	01/08/2019	$94.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	01/09/2019	$308.12
	INTERSTATE TRANSPORTATION	01/11/2019	$481.03
	INTERSTATE TRANSPORTATION	01/14/2019	$463.36
	INTERSTATE TRANSPORTATION	01/15/2019	$378.15
	INTERSTATE TRANSPORTATION	01/16/2019	$268.09
	CAROLINA INTL TRUCKS	01/16/2019	$383.40
	INTERSTATE TRANSPORTATION	01/16/2019	$79.42
	OREILLY AUTO #1742	01/16/2019	$6.45
	TRUCK PRO	01/16/2019	$253.09
	INTERSTATE TRANSPORTATION	01/21/2019	$7.89
	VEHICLE MAINTENANCE PROG	01/23/2019	$156.60
	JOES TRUCK AND AUTO	01/22/2019	$952.12
	JOES TRUCK AND AUTO	01/23/2019	$860.45
	INTERSTATE TRANSPORTATION	01/25/2019	$1,721.48
	SOUTHEASTERN PAPER GRO	01/25/2019	$161.74
	INTERSTATE TRANSPORTATION	01/28/2019	$353.67
	INTERSTATE TRANSPORTATION	01/28/2019	$674.03
	INTERSTATE TRANSPORTATION	01/28/2019	$31.02
	INTERSTATE TRANSPORTATION	01/28/2019	$645.09
	CUMMINS INC - K9	01/28/2019	$455.66
	INTERSTATE TRANSPORTATION	01/29/2019	$601.24
	BLANCHARD MACHINERY	01/29/2019	$343.29
	VEHICLE MAINTENANCE PROG	01/30/2019	$49.56
	INTERSTATE TRANSPORTATION	01/30/2019	$123.08
	INTERSTATE TRANSPORTATION	01/30/2019	$256.29
			$10,390.58
BEVERLY N CANTEY	LAKESHORE LEARNING MATER	01/08/2019	$1,964.76
	Amazon.com M21QC5WG2	01/09/2019	$159.02
	STAPLES DIRECT	01/09/2019	$676.32
	FORMS AND SUPPLY - AOPD	01/08/2019	$498.46
	STAPLES DIRECT	01/10/2019	$24.60
	FORMS AND SUPPLY - AOPD	01/09/2019	$599.13
	STAPLES DIRECT	01/12/2019	$144.14
	STAPLES DIRECT	01/15/2019	$380.89
	STAPLES DIRECT	01/18/2019	$53.99
			$4,501.31
BRADLEY JENKINS	LOWES #02638	01/15/2019	$397.54
	THE HOME DEPOT #8913	01/18/2019	$46.60
	THE HOME DEPOT #8913	01/17/2019	$71.14
	TOOLTOPIA	01/28/2019	$105.52
	M. ROBINSON MATCO TOOL	01/28/2019	$313.15
			$933.95
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	01/04/2019	$387.23
	INTERSTATE TRANSPORTATION	01/04/2019	$172.02
	INTERSTATE TRANSPORTATION	01/04/2019	$44.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	01/04/2019	$51.97
	INTERSTATE TRANSPORTATION	01/07/2019	$835.09
	INTERSTATE TRANSPORTATION	01/07/2019	$242.03
	INTERSTATE TRANSPORTATION	01/08/2019	$954.52
	INTERSTATE TRANSPORTATION	01/08/2019	$38.97
	INTERSTATE TRANSPORTATION	01/08/2019	$250.33
	INTERSTATE TRANSPORTATION	01/08/2019	$45.66
	INTERSTATE TRANSPORTATION	01/08/2019	$590.10
	INTERSTATE TRANSPORTATION	01/08/2019	$94.13
	INTERSTATE TRANSPORTATION	01/11/2019	$222.20
	INTERSTATE TRANSPORTATION	01/11/2019	$353.89
	INTERSTATE TRANSPORTATION	01/11/2019	$376.59
	INTERSTATE TRANSPORTATION	01/11/2019	$210.61
	TRUCK PRO	01/11/2019	$816.17
	CUMMINS INC - L6	01/14/2019	$433.43
	WW WILLIAMS COMPANY	01/15/2019	$285.82
	INTERSTATE TRANSPORTATION	01/15/2019	$1,026.20
	CAROLINA TOOL CO INC	01/16/2019	$31.54
	INTERSTATE TRANSPORTATION	01/16/2019	$153.60
	INTERSTATE TRANSPORTATION	01/16/2019	$310.99
	CAROLINA TOOL CO INC	01/16/2019	$129.91
	WW WILLIAMS COMPANY	01/16/2019	$407.22
	VEHICLE MAINTENANCE PROG	01/16/2019	$33.90
	WW WILLIAMS COMPANY	01/17/2019	$1,812.17
	INTERSTATE TRANSPORTATION	01/17/2019	$171.56
	OFFICEMAX/DEPOT 6591	01/17/2019	$49.18
	TRUCK PRO	01/18/2019	$35.31
	INTERSTATE TRANSPORTATION	01/21/2019	$478.38
	BLANCHARD MACHINERY	01/22/2019	$132.64
	CAROLINA INTL TRUCKS	01/22/2019	$160.44
	CAROLINA TOOL CO INC	01/22/2019	$51.32
	CUMMINS INC - L6	01/22/2019	$584.32
	WW WILLIAMS COMPANY	01/23/2019	$1,735.03
	INTERSTATE TRANSPORTATION	01/23/2019	$34.79
	INTERSTATE TRANSPORTATION	01/23/2019	$270.00
	CAROLINA TOOL CO INC	01/25/2019	$41.71
	CAROLINA INTL TRUCKS	01/28/2019	$32.88
	LOWES #00518	01/28/2019	$32.08
	INTERSTATE TRANSPORTATION	01/29/2019	$17.60
	WW WILLIAMS COMPANY	01/29/2019	$23.25
			$14,161.35
BRIDGETT SHEALEY	STAPLS7210557574000001	01/01/2019	$139.48
	SLED BACKGROUND CHE	01/04/2019	$8.00
	FACEBK K9N4NJJTB2	01/05/2019	$9.99
	Staples Inc - VT	01/09/2019	$22.66
	SLED BACKGROUND CHE	01/09/2019	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETT SHEALEY	STAPLS7211192412000001	01/12/2019	$76.98
	FORMS AND SUPPLY - AOPD	01/10/2019	$88.18
	SLED BACKGROUND CHE	01/14/2019	$8.00
	STAPLS7211641064000001	01/17/2019	$55.77
	STAPLS7211641064000003	01/17/2019	$27.00
	STAPLS7211641064000002	01/19/2019	$36.06
	STAPLS7212025839000001	01/23/2019	$73.35
	FORMS AND SUPPLY - AOPD	01/23/2019	$77.86
	AMZN Mktp US MB4Q94HH2	01/29/2019	$20.14
	THE KEY SHOP INC	01/30/2019	$140.40
			$791.87
CASEY CROSBY	INTERSTATE TRANSPORTATION	01/03/2019	$321.67
	TRUCK PRO	01/03/2019	$13.92
	TRUCK PRO	01/03/2019	$594.84
	TRUCK PRO	01/03/2019	$146.09
	TRUCK PRO	01/03/2019	$79.38
	INTERSTATE TRANSPORTATION	01/03/2019	$519.10
	VEHICLE MAINTENANCE PROG	01/03/2019	$90.78
	INTERSTATE TRANSPORTATION	01/04/2019	$614.34
	BLANCHARD MACHINERY	01/07/2019	$663.15
	INTERSTATE TRANSPORTATION	01/08/2019	$112.85
	CAROLINA INTL TRUCKS	01/08/2019	$78.30
	INTERSTATE TRANSPORTATION	01/08/2019	$129.90
	INTERSTATE TRANSPORTATION	01/08/2019	$6.65
	INTERSTATE TRANSPORTATION	01/08/2019	$613.30
	CUMMINS INC	01/08/2019	$1,038.88
	INTERSTATE TRANSPORTATION	01/08/2019	$129.11
	INTERSTATE TRANSPORTATION	01/11/2019	$329.92
	INTERSTATE TRANSPORTATION	01/11/2019	$17.86
	INTERSTATE TRANSPORTATION	01/11/2019	$151.26
	INTERSTATE TRANSPORTATION	01/11/2019	$92.43
	NAPA AUTO 0030273	01/11/2019	$126.61
	INTERSTATE TRANSPORTATION	01/14/2019	$100.96
	INTERSTATE TRANSPORTATION	01/15/2019	$643.33
	INTERSTATE TRANSPORTATION	01/16/2019	$319.85
	TRUCK PRO	01/17/2019	$751.01
	INTERSTATE TRANSPORTATION	01/17/2019	$63.83
	UNITY SCHOOL BUS PARTS	01/18/2019	$805.03
	STAPLES DIRECT	01/17/2019	$96.02
	INTERSTATE TRANSPORTATION	01/17/2019	$296.46
	INTERSTATE TRANSPORTATION	01/17/2019	$222.39
	INTERSTATE TRANSPORTATION	01/18/2019	$276.32
	INTERSTATE TRANSPORTATION	01/21/2019	$393.47
	INTERSTATE TRANSPORTATION	01/24/2019	$26.84
	INTERSTATE TRANSPORTATION	01/25/2019	$560.06
	INTERSTATE TRANSPORTATION	01/28/2019	$26.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	01/28/2019	$1,390.65
	INTERSTATE TRANSPORTATION	01/28/2019	$99.10
	INTERSTATE TRANSPORTATION	01/29/2019	$437.09
	INTERSTATE TRANSPORTATION	01/29/2019	$570.69
	INTERSTATE TRANSPORTATION	01/30/2019	$191.53
			$13,141.81
CHARLES COX	GRAINGER	01/04/2019	$377.42
	GRAINGER	01/04/2019	$27.35
	INTERSTATE TRANSPORTATION	01/04/2019	$439.43
	LOWES #00518	01/11/2019	$53.50
	INTERSTATE TRANSPORTATION	01/22/2019	$26.33
	INTERSTATE TRANSPORTATION	01/23/2019	$191.09
	INTERSTATE TRANSPORTATION	01/28/2019	$122.64
			$1,237.76
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	01/02/2019	$72.94
	INTERSTATE TRANSPORTATION	01/02/2019	$105.15
	MSC	01/04/2019	$78.92
	USPS PO 4593800696	01/04/2019	$7.20
	MSC	01/05/2019	$58.41
	FRASIER TIRE SERVICE INC	01/03/2019	$2,427.54
	BLANCHARD MACHINERY	01/04/2019	$549.21
	NAPA AUTO PARTS 0000412	01/07/2019	$61.99
	INTERSTATE TRANSPORTATION	01/07/2019	$40.32
	WW WILLIAMS COMPANY	01/08/2019	$64.12
	SCENIC CHEVROLET	01/08/2019	$120.20
	INTERSTATE TRANSPORTATION	01/08/2019	$17.92
	BLANCHARD MACHINERY	01/09/2019	$603.10
	INTERSTATE TRANSPORTATION	01/09/2019	$495.49
	TRUCK PRO	01/09/2019	$920.17
	TRI-COUNTY ACE	01/11/2019	$21.18
	INTERSTATE TRANSPORTATION	01/11/2019	$90.61
	GREENVILLE 88	01/14/2019	$546.39
	GREENVILLE 88	01/14/2019	$30.00
	CUMMINS INC - L6	01/14/2019	$548.76
	GRAINGER	01/15/2019	$604.85
	INTERSTATE TRANSPORTATION	01/15/2019	$146.51
	GREENVILLE 88	01/16/2019	$110.44
	TRUCK PRO	01/17/2019	$514.63
	INTERSTATE TRANSPORTATION	01/17/2019	$498.20
	SOL SNAP-ON INDUSTRIAL	01/18/2019	$415.69
	PALMETTO BATTERY SPECIALI	01/18/2019	$917.66
	LOWES #01635	01/18/2019	$63.59
	INTERSTATE TRANSPORTATION	01/23/2019	$727.58
	GREENVILLE 88	01/23/2019	$783.00
	GREENVILLE 88	01/24/2019	$546.39
	BOGGS TRACTOR 2	01/24/2019	$16.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	SOL SNAP-ON INDUSTRIAL	01/27/2019	$204.24
	REFLECTIONS AUTO GLASS	01/24/2019	$254.40
	GREENVILLE 88	01/25/2019	$1,761.84
	INTERSTATE TRANSPORTATION	01/28/2019	$204.52
	GREENVILLE 88	01/28/2019	$75.96
	INTERSTATE TRANSPORTATION	01/29/2019	$180.60
	INTERSTATE TRANSPORTATION	01/30/2019	$577.31
	SOL SNAP-ON INDUSTRIAL	01/30/2019	$578.62
	SOL SNAP-ON INDUSTRIAL	01/30/2019	$288.98
	GREENVILLE 88	01/30/2019	$41.87
	CAROLINA INTL TRUCKS	01/30/2019	$800.79
	INTERSTATE TRANSPORTATION	01/30/2019	$42.42
			$17,216.67
CINDY L CLARK	WRITEY BOARDS	01/23/2019	$160.00
	Amazon.com MB96I69Q1	01/30/2019	$40.99
			$200.99
COREY H FREEMAN	OREILLY AUTO #2183	01/02/2019	$116.64
	INTERSTATE TRANSPORTATION	01/03/2019	$437.18
	SOL SNAP-ON INDUSTRIAL	01/03/2019	$12.65
	INTERSTATE TRANSPORTATION	01/03/2019	$315.92
	TRUCK PRO	01/03/2019	$672.05
	SOL SNAP-ON INDUSTRIAL	01/03/2019	$266.28
	INTERSTATE TRANSPORTATION	01/04/2019	$422.64
	INTERSTATE TRANSPORTATION	01/07/2019	$31.99
	INTERSTATE TRANSPORTATION	01/07/2019	$62.87
	TRUCK PRO	01/08/2019	$858.68
	INTERSTATE TRANSPORTATION	01/08/2019	$87.31
	USPS PO 4569400671	01/08/2019	$7.20
	BIVENS HARDWARE	01/07/2019	$24.67
	ATR TRANSMISSION REMANU	01/09/2019	$2,025.00
	INTERSTATE TRANSPORTATION	01/09/2019	$16.23
	INTERSTATE TRANSPORTATION	01/11/2019	$41.20
	TRUCK PRO	01/14/2019	$113.21
	GRAINGER	01/14/2019	$126.80
	INTERSTATE TRANSPORTATION	01/14/2019	$318.54
	INTERSTATE TRANSPORTATION	01/15/2019	$39.89
	INTERSTATE TRANSPORTATION	01/15/2019	$176.49
	CLINE HOSE AND HYDRAULICS	01/15/2019	$66.28
	OFFICE DEPOT #1214	01/15/2019	$155.14
	VEHICLE MAINTENANCE PROG	01/16/2019	$379.16
	LOWES #00469	01/17/2019	$106.14
	INTERSTATE TRANSPORTATION	01/17/2019	$88.55
	TRUCK PRO	01/17/2019	$47.29
	CUMMINS INC - L6	01/18/2019	$573.59
	INTERSTATE TRANSPORTATION	01/21/2019	$17.64
	OREILLY AUTO #2183	01/22/2019	$49.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	VEHICLE MAINTENANCE PROG	01/23/2019	$50.92
	INTERSTATE TRANSPORTATION	01/23/2019	$106.09
	VEHICLE MAINTENANCE PROG	01/23/2019	$93.84
	INTERSTATE TRANSPORTATION	01/23/2019	$157.19
	UNITY SCHOOL BUS PARTS	01/25/2019	$210.24
	GRAINGER	01/25/2019	$147.36
	TRUCK PRO	01/28/2019	$279.60
	TRUCK PRO	01/28/2019	$58.79
	INTERSTATE TRANSPORTATION	01/28/2019	$276.32
	INTERSTATE TRANSPORTATION	01/29/2019	$426.14
	SCENIC CHEVROLET	01/29/2019	$43.26
	VEHICLE MAINTENANCE PROG	01/30/2019	$43.08
			$9,549.50
COY OTT	INTERSTATE TRANSPORTATION	01/03/2019	$302.05
	INTERSTATE TRANSPORTATION	01/03/2019	$11.88
	INTERSTATE TRANSPORTATION	01/03/2019	$69.88
	INTERSTATE TRANSPORTATION	01/03/2019	$315.92
	JUMPERS AUTO PARTS INC	01/03/2019	$8.54
	JUMPERS AUTO PARTS INC	01/03/2019	$14.35
	TRUCK PRO	01/03/2019	$2,339.39
	INTERSTATE TRANSPORTATION	01/04/2019	$56.97
	TRUCKNTOW.COM	01/04/2019	$45.97
	INTERSTATE TRANSPORTATION	01/04/2019	$33.77
	INTERSTATE TRANSPORTATION	01/04/2019	$97.03
	MSC	01/09/2019	$49.36
	INTERSTATE TRANSPORTATION	01/08/2019	$141.14
	INTERSTATE TRANSPORTATION	01/08/2019	$49.99
	INTERSTATE TRANSPORTATION	01/08/2019	$75.21
	NAPA AUTO SUPPLY 0000870	01/07/2019	$34.43
	CUMMINS INC	01/09/2019	$589.68
	INTERSTATE TRANSPORTATION	01/09/2019	$2,412.02
	NAPA AUTO SUPPLY 0000870	01/08/2019	$48.14
	FASTENAL COMPANY01	01/10/2019	$36.55
	GRAINGER	01/10/2019	$186.65
	INTERSTATE TRANSPORTATION	01/10/2019	$156.94
	CAROLINA INTL TRUCKS	01/10/2019	$31.94
	COLUMBIA 87	01/10/2019	$190.04
	MYERS TIRE SUPPLY.COM	01/12/2019	$67.54
	MYERS TIRE SUPPLY.COM	01/12/2019	$7.76
	COLUMBIA 87	01/14/2019	$266.11
	WW WILLIAMS COMPANY	01/14/2019	$54.97
	WW WILLIAMS COMPANY	01/14/2019	$108.09
	CAROLINA INTL TRUCKS	01/14/2019	$68.41
	FRASIER TIRE SERVICE INC	01/14/2019	$2,106.46
	CAROLINA INTL TRUCKS	01/15/2019	$29.84
	NAPA AUTO SUPPLY 0000870	01/14/2019	$396.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COY OTT	INTERSTATE TRANSPORTATION	01/16/2019	$31.97
	NAPA AUTO SUPPLY 0000870	01/15/2019	$17.24
	INTERSTATE TRANSPORTATION	01/16/2019	$516.09
	INTERSTATE TRANSPORTATION	01/16/2019	$101.62
	CAROLINA INTL TRUCKS	01/16/2019	$440.79
	NAPA AUTO SUPPLY 0000870	01/16/2019	$9.90
	COLUMBIA 87	01/18/2019	$197.09
	INTERSTATE TRANSPORTATION	01/21/2019	$539.65
	INTERSTATE TRANSPORTATION	01/22/2019	$25.74
	BORGS TUJUNGA WAREHOUSE	01/22/2019	$281.09
	CUMMINS INC - K9	01/22/2019	$863.08
	CAROLINA INTL TRUCKS	01/22/2019	$332.75
	INTERSTATE TRANSPORTATION	01/23/2019	$55.79
	TOOLDISCOUNTER.COM	01/22/2019	$13.89
	GRAINGER	01/22/2019	$116.63
	JUMPERS AUTO PARTS INC	01/23/2019	$19.26
	INTERSTATE TRANSPORTATION	01/23/2019	$383.06
	INTERSTATE TRANSPORTATION	01/23/2019	$22.21
	GRAINGER	01/23/2019	$27.58
	BLANCHARD MACHINERY	01/24/2019	$63.29
	BLANCHARD MACHINERY	01/24/2019	$546.15
	NAPA AUTO SUPPLY 0000870	01/23/2019	$621.37
	PLATT ELECTRIC 800	01/24/2019	$59.01
	INTERSTATE TRANSPORTATION	01/25/2019	$341.61
	NAPA AUTO SUPPLY 0000870	01/25/2019	$10.23
	CAROLINA INTL TRUCKS	01/25/2019	$48.08
	COLUMBIA 87	01/25/2019	$373.58
	WW WILLIAMS	01/25/2019	$5.37
	JUMPERS AUTO PARTS INC	01/28/2019	$180.56
	INTERSTATE TRANSPORTATION	01/28/2019	$437.18
	JUMPERS AUTO PARTS INC	01/28/2019	$53.73
	COLUMBIA 87	01/28/2019	$285.04
	TRUCK PRO	01/29/2019	$678.23
	GRAINGER	01/29/2019	$70.20
	INTERSTATE TRANSPORTATION	01/29/2019	$499.93
	PRAXAIR DIST INC OAM	01/29/2019	$7.96
	A&A LOCK & KEY SERVICE	01/29/2019	$17.12
	GRAINGER	01/29/2019	$20.03
	COLUMBIA 87	01/29/2019	$65.48
	CAROLINA INTL TRUCKS	01/30/2019	$216.44
	LOWES #00559	01/30/2019	$169.74
	OFFICEMAX/DEPOT 6535	01/29/2019	$24.91
	VEHICLE MAINTENANCE PROG	01/30/2019	$43.74
	INTERSTATE TRANSPORTATION	01/30/2019	$170.80
	INTERSTATE TRANSPORTATION	01/30/2019	$9.16
	INTERSTATE TRANSPORTATION	01/30/2019	$138.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$19,555.71
DANITA MCDANIEL	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$650.00
DARLENE HEGER	COMCAST	01/03/2019	$115.95
	TWC TIME WARNER CABLE	01/02/2019	$119.99
	HOME TELECOM	01/02/2019	$147.58
	HOME TELECOM	01/02/2019	$163.25
	ATT CONS PHONE PMT	01/02/2019	$135.44
	CHARLESTON WATER SYSTEM	01/03/2019	$56.64
	GREER CPW 1	01/03/2019	$1,000.00
	FORT-HILL-NG-BILL-PMNT	01/03/2019	$683.14
	TRUVISTA COMMUNICATIONS	01/02/2019	$276.03
	TRUVISTA COMMUNICATIONS	01/02/2019	$257.98
	PSN WATER AUTH DORCH CO	01/03/2019	$59.00
	CITY-SUMTER-BILL-PMNTS	01/03/2019	$41.08
	CITY OF FLORENCE UTL FIN	01/03/2019	$99.63
	TRUVISTA COMMUNICATIONS	01/02/2019	$203.72
	PAYMENT SERVICE NETWORK	01/03/2019	$2.12
	HORRY TELEPHONE COOPERATI	01/03/2019	$262.62
	GREER CPW 1	01/04/2019	$1,917.35
	BLUE RIDGE RURAL WATER	01/03/2019	$32.95
	CTS FRONTIER ONLINEPAY	01/04/2019	$173.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GREENWOOD CPW	01/03/2019	$460.32
	CTS FRONTIER ONLINEPAY	01/04/2019	$295.75
	CITY OF CONWAY	01/03/2019	$130.08
	LANCASTER COUNTY WATER &	01/04/2019	$37.96
	LYNCHES RIVER ELECTRIC CO	01/03/2019	$514.69
	CTS FRONTIER ONLINEPAY	01/04/2019	$189.42
	NEXBILLPAY, LLC	01/04/2019	$3.19
	PIEDMONTNG/SPEEDPAY	01/05/2019	$616.65
	CHESTER CO NATURAL GAS	01/03/2019	$1,159.81
	CTS FRONTIER ONLINEPAY	01/04/2019	$171.81
	CENTURYLINK/SPEEDPAY	01/04/2019	$155.46
	CENTURYLINK/SPEEDPAY	01/05/2019	$100.78
	BLUERIDGERWC SERVICE F	01/03/2019	$0.97
	ATT CONS PHONE PMT	01/05/2019	$149.51
	CTS FRONTIER ONLINEPAY	01/04/2019	$39.30
	CTS FRONTIER ONLINEPAY	01/04/2019	$167.19
	LAURENS COMMISSION OF PU	01/07/2019	$1,619.93
	CHARTER COMM	01/08/2019	$189.96
	ABBEVILLE UTILITIES	01/07/2019	$42.08
	PIEDMONT TELEPHONE	01/07/2019	$139.19
	CHARTER COMM	01/08/2019	$219.96
	TOWN OF KINGSTREE	01/07/2019	$32.40
	LOWCOUNTRY REGIONAL WA	01/07/2019	$59.56
	NORTHLAND COMMUNICATIO	01/07/2019	$95.87
	CITY OF WALHALLA	01/07/2019	$34.70
	SPARTANBURG-WATER-PMNT	01/08/2019	$43.81
	SC.GOV	01/07/2019	$83.68
	TOWN OF LEXINGTON	01/07/2019	$38.05
	MARCO RURAL WATER	01/09/2019	$81.12
	FBS SANTEE COOPER ECOMM	01/10/2019	$345.26
	PIEDMONTNG/SPEEDPAY	01/11/2019	$896.77
	SC.GOV	01/10/2019	$1,217.76
	FBS FEE	01/10/2019	$12.95
	BLUE RIDGE ELECTRIC COOP	01/10/2019	$769.57
	PAYMENTUS-SERVICE-FEE	01/10/2019	$2.25
	CITY-OF-AIKEN-UTIL-PMT	01/11/2019	$163.22
	CITY OF GEORGETOWN	01/10/2019	$545.48
	CHESTERFIELD COUNTY RURAL	01/10/2019	$4.94
	CHARTER COMM	01/13/2019	$219.96
	CTS FRONTIER ONLINEPAY	01/11/2019	$71.26
	ATT CONS PHONE PMT	01/11/2019	$94.54
	SANDHILL TELEPHONE COOP	01/14/2019	$145.74
	BEAUFORT JASPER WSA	01/14/2019	$13.00
	WEST CAROLINA RURAL TELE	01/14/2019	$204.35
	FORT-HILL-NG-BILL-PMNT	01/14/2019	$415.04
	DPU CITY OF ORANGEBURG	01/16/2019	$904.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CENTURYLINK/SPEEDPAY	01/15/2019	$698.28
	SEDC PAYMENT	01/15/2019	$433.72
	EDISTO ELECTRIC COOPERATI	01/14/2019	$571.28
	CHARTER COMM	01/16/2019	$79.99
	TWC TIME WARNER CABLE	01/15/2019	$1,418.75
	PIEDMONT TELEPHONE	01/15/2019	$47.79
	DARLINGTON COUNTY	01/15/2019	$50.29
	SPIRIT COMMUNICATIONS EB	01/16/2019	$52.15
	SC.GOV	01/15/2019	$108.34
	SPIRIT COMMUNICATIONS EB	01/16/2019	$44.36
	SPIRIT COMMUNICATIONS EB	01/16/2019	$41.83
	SPIRIT COMMUNICATIONS EB	01/16/2019	$22.85
	CHARTER COMM	01/17/2019	$79.99
	CTS FRONTIER ONLINEPAY	01/16/2019	$43.69
	SPIRIT COMMUNICATIONS EB	01/17/2019	$4.43
	AIKEN ELECTRIC COOPERATIV	01/16/2019	$523.31
	SPEEDPAY:DUKE-ENERGY	01/17/2019	$755.43
	SC.GOV	01/17/2019	$121.77
	GREENVILLE WATER SYSTEM	01/18/2019	$459.66
	ATT CONS PHONE PMT	01/19/2019	$44.86
	SPEEDPAY:DUKE-ENERGY	01/18/2019	$696.33
	ATT CONS PHONE PMT	01/19/2019	$44.96
	SPEEDPAY:DUKE-ENERGY	01/18/2019	$353.69
	COMPORIUM-RHTC RP	01/18/2019	$259.28
	ATT CONS PHONE PMT	01/19/2019	$3.06
	COMPORIUM-LTC RP	01/18/2019	$244.98
	ATT CONS PHONE PMT	01/19/2019	$88.88
	HORRY TELEPHONE COOPERATI	01/17/2019	$265.09
	ATT CONS PHONE PMT	01/19/2019	$137.42
	COMCAST	01/19/2019	$88.26
	ATT BILL PAYMENT	01/19/2019	$77.63
	COMCAST	01/19/2019	$236.15
	WSC Windstream Pmt&Fee	01/22/2019	$176.12
	ATT BILL PAYMENT	01/22/2019	$32.97
	ATLANTIC BROADBAND	01/23/2019	$107.89
	GREER CPW 1	01/22/2019	$1,431.60
	PIEDMONT TELEPHONE	01/22/2019	$47.79
	ATT CONS PHONE PMT	01/22/2019	$88.78
	SPEEDPAY:DUKE-ENERGY	01/23/2019	$551.21
	CHARLESTON WATER SYSTEM	01/24/2019	$75.93
	CITY OF PICKENS	01/24/2019	$40.00
	FSI SCE&G	01/24/2019	$603.50
	SC.GOV	01/24/2019	$415.23
	FSI SCE&G	01/24/2019	$454.04
	FSI SCE&G	01/24/2019	$603.50
	CITY OF PICKENS SVC FEE	01/24/2019	$2.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PSN WATER AUTH DORCH CO	01/25/2019	$59.00
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$73.86
	CHARTER COMM	01/27/2019	$189.96
	ATT CONS PHONE PMT	01/26/2019	$122.96
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$645.63
	BLUE RIDGE RURAL WATER	01/25/2019	$32.95
	ATT CONS PHONE PMT	01/26/2019	$294.10
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$151.81
	PIEDMONTNG/SPEEDPAY	01/26/2019	$756.71
	CITY-SUMTER-BILL-PMNTS	01/25/2019	$41.08
	PAYMENT SERVICE NETWORK	01/25/2019	$2.12
	BLUERIDGERWC SERVICE F	01/25/2019	$0.97
	ATT BILL PAYMENT	01/26/2019	$109.90
	SEDC PAYMENT	01/24/2019	$447.71
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$421.73
	COMCAST	01/27/2019	$188.51
	CENTURYLINK/SPEEDPAY	01/26/2019	$155.32
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$649.80
	CHARTER COMM	01/26/2019	$149.97
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$522.40
	BLUE RIDGE ELECTRIC COOP	01/25/2019	$530.42
	HORRY TELEPHONE COOPERATI	01/25/2019	$262.27
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$889.83
	GRAND STRAND WATER&SEWER	01/25/2019	$163.46
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$513.58
	WINDSTREAM PMTFEE	01/29/2019	$174.31
	SJWD	01/28/2019	$25.55
	FORT-HILL-NG-BILL-PMNT	01/29/2019	$818.09
	ATT CONS PHONE PMT	01/29/2019	$202.46
	PALMETTO RURAL TELEPHONE	01/28/2019	$262.68
	ATT CONS PHONE PMT	01/30/2019	$50.27
	SPEEDPAY:DUKE-ENERGY	01/30/2019	$491.39
	BENNETTSVILLE UTIL	01/29/2019	$600.00
	BENNETTSVILLE UTIL	01/29/2019	$612.45
	LYNCHES RIVER ELECTRIC CO	01/29/2019	$522.58
	ATT CONS PHONE PMT	01/30/2019	$50.27
	CHARLESTON WATER SYSTEM	01/30/2019	$55.17
			$42,618.05
DEBORAH WORLEY	COLUMBIA 87	12/31/2018	$145.11
	BURNS FORD OF YORK INC	01/02/2019	$343.77
	INTERSTATE TRANSPORTATION	01/02/2019	$454.15
	INTERSTATE TRANSPORTATION	01/02/2019	$81.85
	CAROLINA INTL TRUCKS	01/03/2019	$215.98
	TRUCK PRO	01/03/2019	$875.24
	COLUMBIA 87	01/03/2019	$469.06
	TRUCK PRO	01/03/2019	$199.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	01/04/2019	$83.92
	OREILLY AUTO #1619	01/04/2019	$12.17
	STAPLS7210872671000001	01/05/2019	$221.59
	STAPLS7210174114000001	01/04/2019	$45.20
	INTERSTATE TRANSPORTATION	01/04/2019	$23.96
	INTERSTATE TRANSPORTATION	01/07/2019	$234.65
	INTERSTATE TRANSPORTATION	01/07/2019	$55.54
	INTERSTATE TRANSPORTATION	01/07/2019	$200.00
	INTERSTATE TRANSPORTATION	01/08/2019	$346.36
	INTERSTATE TRANSPORTATION	01/09/2019	$159.34
	TRUCK PRO	01/09/2019	$89.88
	INSPECTORATE AMERICA	01/09/2019	$94.40
	UNITY SCHOOL BUS PARTS	01/10/2019	$377.43
	INTERSTATE TRANSPORTATION	01/09/2019	$6.14
	BLANCHARD MACHINERY	01/09/2019	$234.80
	WW WILLIAMS COMPANY	01/10/2019	$422.09
	OREILLY AUTO #1619	01/10/2019	$228.08
	OREILLY AUTO #1619	01/10/2019	$180.65
	INTERSTATE TRANSPORTATION	01/10/2019	$224.70
	OREILLY AUTO #1619	01/10/2019	$246.09
	PALMETTO BATTERY SPECIALI	01/10/2019	$180.00
	TRUCK PRO	01/10/2019	$900.85
	OREILLY AUTO #1619	01/11/2019	$69.50
	OREILLY AUTO #1619	01/11/2019	$27.80
	TRUCK PRO	01/11/2019	$908.34
	ATR TRANSMISSION REMANU	01/11/2019	$1,495.00
	INTERSTATE TRANSPORTATION	01/11/2019	$67.73
	INTERSTATE TRANSPORTATION	01/11/2019	$51.40
	COLUMBIA 87	01/14/2019	$117.95
	INTERSTATE TRANSPORTATION	01/14/2019	$154.72
	BLANCHARD MACHINERY	01/14/2019	$435.62
	BLANCHARD MACHINERY	01/14/2019	$512.52
	INTERSTATE TRANSPORTATION	01/14/2019	$38.68
	WW WILLIAMS COMPANY	01/15/2019	$357.17
	OREILLY AUTO #1619	01/15/2019	$12.18
	COLUMBIA 87	01/15/2019	$120.51
	VEHICLE MAINTENANCE PROG	01/16/2019	$109.20
	COLUMBIA 87	01/16/2019	$926.48
	OREILLY AUTO #1619	01/16/2019	$113.74
	OREILLY AUTO #1619	01/17/2019	$87.23
	INTERSTATE TRANSPORTATION	01/17/2019	$482.47
	WW WILLIAMS COMPANY	01/18/2019	$463.32
	UNITY SCHOOL BUS PARTS	01/19/2019	$145.20
	LOWES #01776	01/18/2019	$17.10
	WW WILLIAMS COMPANY	01/18/2019	$814.44
	TRUCK PRO	01/21/2019	$45.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	OREILLY AUTO #1619	01/22/2019	$21.31
	TRUCK PRO	01/23/2019	$583.49
	CAROLINA INTL TRUCKS	01/23/2019	$49.56
	TRUCK PRO	01/23/2019	$621.48
	INTERSTATE TRANSPORTATION	01/23/2019	$271.29
	BLACKS GENERATOR MUFFL	01/22/2019	$68.50
	VEHICLE MAINTENANCE PROG	01/23/2019	$100.10
	FORMS AND SUPPLY - AOPD	01/23/2019	$114.90
	BLANCHARD MACHINERY	01/24/2019	$234.80
	INTERSTATE TRANSPORTATION	01/25/2019	$905.65
	GRAINGER	01/25/2019	$184.04
	DIVERSIFIED SIGNS AND GRA	01/28/2019	$110.21
	WW WILLIAMS COMPANY	01/28/2019	$407.22
	COLUMBIA 87	01/29/2019	$722.55
	BLANCHARD MACHINERY	01/29/2019	$123.13
	BLANCHARD MACHINERY	01/29/2019	$243.17
	INTERSTATE TRANSPORTATION	01/29/2019	$218.17
	COLUMBIA 87	01/30/2019	$217.34
	INTERSTATE TRANSPORTATION	01/30/2019	$172.84
	CAROLINA INTL TRUCKS	01/30/2019	$232.25
	UNITY SCHOOL BUS PARTS	01/31/2019	$119.90
			$20,648.10
DENISE DANIELLO	CUMMINS INC	12/31/2018	$607.82
	INTERSTATE TRANSPORTATION	01/02/2019	$217.63
	INTERSTATE TRANSPORTATION	01/03/2019	$37.62
	INTERSTATE TRANSPORTATION	01/03/2019	$30.75
	INTERSTATE TRANSPORTATION	01/03/2019	$255.05
	PALMETTO CHEVROLET CO INC	01/02/2019	$250.51
	UNITY SCHOOL BUS PARTS	01/04/2019	$290.00
	INTERSTATE TRANSPORTATION	01/04/2019	$67.68
	WW WILLIAMS	01/04/2019	$17.34
	INTERSTATE TRANSPORTATION	01/04/2019	$1,456.54
	INTERSTATE TRANSPORTATION	01/07/2019	$189.00
	INTERSTATE TRANSPORTATION	01/08/2019	$1,385.75
	TRUCK PRO	01/08/2019	$640.01
	TRUCK PRO	01/08/2019	$293.58
	INTERSTATE TRANSPORTATION	01/08/2019	$18.40
	TRUCK PRO	01/08/2019	$41.26
	WW WILLIAMS	01/10/2019	$303.79
	INSPECTORATE AMERICA	01/10/2019	$11.80
	SC - 90 - CHARLESTON	01/14/2019	$418.09
	TRUCK PRO	01/15/2019	$384.39
	TRUCK PRO	01/15/2019	$88.78
	WW WILLIAMS	01/15/2019	$19.03
	INTERSTATE TRANSPORTATION	01/16/2019	$97.95
	BLANCHARD MACHINERY	01/17/2019	$12.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	INTERSTATE TRANSPORTATION	01/17/2019	$71.99
	INTERSTATE TRANSPORTATION	01/17/2019	$97.95
	INTERSTATE TRANSPORTATION	01/17/2019	$140.55
	CONWAY AUTO PARTS	01/18/2019	$18.21
	UNITY SCHOOL BUS PARTS	01/19/2019	$210.24
	INTERSTATE TRANSPORTATION	01/21/2019	$234.88
	TRUCK PRO	01/22/2019	$145.15
	TRUCK PRO	01/22/2019	$96.49
	BLANCHARD MACHINERY	01/22/2019	$495.64
	WW WILLIAMS	01/23/2019	$488.50
	VEHICLE MAINTENANCE PROG	01/23/2019	$117.30
	INTERSTATE TRANSPORTATION	01/24/2019	$187.40
	CONWAY AUTO PARTS	01/29/2019	$375.26
	CAROLINA TAPE & SUPPLY	01/29/2019	$212.13
	INTERSTATE TRANSPORTATION	01/30/2019	$1,010.61
	INTERSTATE TRANSPORTATION	01/30/2019	$205.84
	INTERSTATE TRANSPORTATION	01/30/2019	$486.83
	CUMMINS INC - L7	01/30/2019	$678.16
	CUMMINS INC - L7	01/30/2019	$656.23
	INTERSTATE TRANSPORTATION	01/30/2019	$1,010.61
			$14,074.87
DONAVAN ORR	CUMMINS INC	12/31/2018	$479.72
	BLANCHARD MACHINERY	01/02/2019	$17.55
	STAPLS7210768215000001	01/04/2019	$88.49
	FRASIER TIRE SERVICE INC	01/03/2019	$270.30
	UNITY SCHOOL BUS PARTS	01/05/2019	$178.22
	CAROLINA INTL TRUCKS	01/08/2019	$263.46
	CAROLINA INTL TRUCKS	01/08/2019	$703.49
	INTERSTATE TRANSPORTATION	01/09/2019	$250.37
	TRUCK PRO	01/09/2019	$443.00
	TRUCK PRO	01/09/2019	$918.43
	TRUCK PRO	01/10/2019	$867.06
	INTERSTATE TRANSPORTATION	01/11/2019	$46.87
	WW WILLIAMS COMPANY	01/11/2019	$244.48
	INTERSTATE TRANSPORTATION	01/11/2019	$91.05
	INTERSTATE TRANSPORTATION	01/11/2019	$29.23
	GREENVILLE 88	01/14/2019	$36.68
	CAROLINA INTL TRUCKS	01/15/2019	$85.20
	INTERSTATE TRANSPORTATION	01/16/2019	$36.10
	INTERSTATE TRANSPORTATION	01/16/2019	$235.66
	INTERSTATE TRANSPORTATION	01/17/2019	$258.41
	UNITY SCHOOL BUS PARTS	01/18/2019	$111.12
	INTERSTATE TRANSPORTATION	01/18/2019	$37.15
	TRUCK PRO	01/18/2019	$443.00
	TRUCK PRO	01/18/2019	$19.83
	WW WILLIAMS COMPANY	01/18/2019	$382.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	UNITY SCHOOL BUS PARTS	01/22/2019	$185.87
	INTERSTATE TRANSPORTATION	01/21/2019	$660.40
	GREENVILLE 88	01/21/2019	$61.62
	INTERSTATE TRANSPORTATION	01/21/2019	$257.69
	INTERSTATE TRANSPORTATION	01/21/2019	$23.65
	CUMMINS INC - L6	01/22/2019	$467.33
	INTERSTATE TRANSPORTATION	01/23/2019	$196.98
	VEHICLE MAINTENANCE PROG	01/23/2019	$61.02
	INTERSTATE TRANSPORTATION	01/23/2019	$56.43
	VEHICLE MAINTENANCE PROG	01/23/2019	$242.10
	INTERSTATE TRANSPORTATION	01/23/2019	$328.44
	GREENVILLE 88	01/25/2019	$1,774.05
	BLANCHARD MACHINERY	01/28/2019	$247.83
	INTERSTATE TRANSPORTATION	01/28/2019	$77.38
	TRUCK PRO	01/29/2019	$383.61
	WW WILLIAMS COMPANY	01/30/2019	$190.69
	VEHICLE MAINTENANCE PROG	01/30/2019	$38.35
			$11,791.15
ELIZABETH HUDSON	TRUCK PRO	12/31/2018	$468.55
	CUMMINS INC	12/31/2018	$257.92
	LOWES #01751	01/03/2019	$91.44
	INTERSTATE TRANSPORTATION	01/08/2019	$337.72
	COLUMBIA 87	01/08/2019	$48.63
	PALMETTO BATTERY SPECIALI	01/10/2019	$1,095.00
	INTERSTATE TRANSPORTATION	01/10/2019	$441.27
	INTERSTATE TRANSPORTATION	01/14/2019	$56.97
	BISHOPVILLE PARTS INC	01/14/2019	$16.11
	BISHOPVILLE PARTS INC	01/15/2019	$8.13
	FASTENAL COMPANY01	01/15/2019	$39.47
	BLANCHARD MACHINERY	01/15/2019	$155.47
	INTERSTATE TRANSPORTATION	01/16/2019	$300.62
	INTERSTATE TRANSPORTATION	01/16/2019	$293.66
	BLANCHARD MACHINERY CO	01/17/2019	$160.13
	INTERSTATE TRANSPORTATION	01/17/2019	$253.21
	INTERSTATE TRANSPORTATION	01/17/2019	$234.25
	TRUCK PRO	01/17/2019	$288.30
	CUMMINS INC - K9	01/18/2019	$315.64
	INTERSTATE TRANSPORTATION	01/18/2019	$509.78
	INTERSTATE TRANSPORTATION	01/18/2019	$850.85
	INTERSTATE TRANSPORTATION	01/18/2019	$110.51
	SAFELITE AUTOGLASS	01/18/2019	$300.00
	INTERSTATE TRANSPORTATION	01/18/2019	$490.77
	INTERSTATE TRANSPORTATION	01/18/2019	$850.85
	UNITY SCHOOL BUS PARTS	01/19/2019	$678.42
	CAROLINA AGRI-POWER LLC	01/18/2019	$13.96
	INTERSTATE TRANSPORTATION	01/21/2019	$329.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	01/22/2019	$22.13
	INTERSTATE TRANSPORTATION	01/22/2019	$344.48
	WW WILLIAMS COMPANY	01/22/2019	$649.93
	BLANCHARD MACHINERY	01/23/2019	$86.80
	INTERSTATE TRANSPORTATION	01/23/2019	$21.22
	INTERSTATE TRANSPORTATION	01/23/2019	$24.45
	INTERSTATE TRANSPORTATION	01/24/2019	$8.05
	STAPLS7212130314000001	01/24/2019	$163.87
	COLUMBIA 87	01/24/2019	$708.33
	STAPLS7212130314000002	01/25/2019	$3.99
	HOSE & EQUIPMENT	01/28/2019	$551.05
	CAROLINA INTL TRUCKS	01/28/2019	$278.65
	CUMMINS INC - K9	01/28/2019	$582.56
	BISHOPVILLE PARTS INC	01/28/2019	$9.02
	INTERSTATE TRANSPORTATION	01/29/2019	$607.08
	GRAINGER	01/29/2019	$223.58
	INTERSTATE TRANSPORTATION	01/29/2019	$422.04
	INTERSTATE TRANSPORTATION	01/30/2019	$844.08
	INTERSTATE TRANSPORTATION	01/30/2019	$46.22
			$14,595.08
ELIZABETH K ROBERSON	AMZN Mktp US MB1JC8LO1	01/07/2019	$18.25
	AMZN Mktp US M22F85I92	01/07/2019	$10.89
	AMZN Mktp US M24HO5IR2	01/07/2019	$449.37
	AMZN Mktp US MB9F12PC1	01/15/2019	$18.76
	Amazon.com MB20T33R2	01/18/2019	$16.15
	AMZN Mktp US MB5PG0DW1	01/26/2019	$72.69
	AMZN Mktp US MB6JX5DA1	01/26/2019	$34.99
	Amazon.com MB53V4VQ2	01/26/2019	$53.08
			$674.18
EMILY KATHRYN MCCOY	EXCHNG VISITOR PROG	01/23/2019	$3,982.00
	FORMS AND SUPPLY - AOPD	01/22/2019	$29.07
	AMZN Mktp US MB8Z24DH1	01/25/2019	$108.94
			$4,120.01
FRED THOMPSON	S & D AUTO PARTS #2	01/04/2019	$89.09
	LOWES #02564	01/18/2019	$77.01
	CAROLINA INTL TRUCKS	01/18/2019	$359.75
	FASTENAL COMPANY01	01/30/2019	$115.45
			$641.30
GAIL L KNIGHT	FORMS AND SUPPLY - AOPD	01/16/2019	$106.68
	Amazon.com MB56D8BL1	01/22/2019	$170.24
	FORMS AND SUPPLY - AOPD	01/25/2019	$316.63
	SUN SOLUTIONS	01/30/2019	$1,723.24
			$2,316.79
GARY WATTS	MSC	01/05/2019	$62.39
	MSC	01/29/2019	$116.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GARY WATTS	GRAINGER	01/30/2019	$114.42
			$293.44
GERALD STANLEY	WW WILLIAMS COMPANY	01/02/2019	$158.19
	COLUMBIA 87	01/04/2019	$265.34
	INTERSTATE TRANSPORTATION	01/09/2019	$265.93
	INTERSTATE TRANSPORTATION	01/11/2019	$847.11
	INTERSTATE TRANSPORTATION	01/11/2019	$63.79
	INTERSTATE TRANSPORTATION	01/15/2019	$156.94
	BLANCHARD MACHINERY	01/15/2019	$32.10
	FAMILY CHEVROLET-GMC	01/16/2019	$81.88
	FASTENAL COMPANY01	01/23/2019	$947.49
	INTERSTATE TRANSPORTATION	01/24/2019	$196.62
	INTERSTATE TRANSPORTATION	01/28/2019	$1,017.55
	INTERSTATE TRANSPORTATION	01/28/2019	$521.65
	INTERSTATE TRANSPORTATION	01/28/2019	$96.88
	INTERSTATE TRANSPORTATION	01/28/2019	$745.99
	INTERSTATE TRANSPORTATION	01/29/2019	$156.94
	INTERSTATE TRANSPORTATION	01/30/2019	$557.74
			$6,112.14
GREGORY PYE	HOSEPOWER USA	01/02/2019	$21.04
	LOWES #01064	01/03/2019	$385.56
	LOWES #01064	01/03/2019	$996.34
	AUTOZONE #1038	01/03/2019	$296.74
	COLUMBIA 87	01/03/2019	$423.31
	INTERSTATE TRANSPORTATION	01/04/2019	$174.59
	WW WILLIAMS	01/08/2019	$144.24
	AUTOZONE #1038	01/08/2019	$15.97
	INTERSTATE TRANSPORTATION	01/08/2019	$67.98
	LOWES #01064	01/09/2019	$224.64
	CAROLINA INTL TRUCKS	01/10/2019	$335.02
	INTERSTATE TRANSPORTATION	01/10/2019	$246.24
	INTERSTATE TRANSPORTATION	01/11/2019	$300.62
	INTERSTATE TRANSPORTATION	01/11/2019	$306.42
	INTERSTATE TRANSPORTATION	01/11/2019	$283.50
	INTERSTATE TRANSPORTATION	01/14/2019	$129.90
	HOSEPOWER USA	01/14/2019	$15.97
	COLUMBIA 87	01/15/2019	$52.93
	INTERSTATE TRANSPORTATION	01/15/2019	$293.66
	INTERSTATE TRANSPORTATION	01/16/2019	$14.32
	INTERSTATE TRANSPORTATION	01/16/2019	$34.18
	COLUMBIA 87	01/16/2019	$43.05
	CUMMINS INC - K9	01/16/2019	$43.53
	INTERSTATE TRANSPORTATION	01/16/2019	$151.29
	INTERSTATE TRANSPORTATION	01/16/2019	$216.78
	INTERSTATE TRANSPORTATION	01/17/2019	$248.49
	INTERSTATE TRANSPORTATION	01/18/2019	$451.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PYE	INTERSTATE TRANSPORTATION	01/21/2019	$58.84
	INTERSTATE TRANSPORTATION	01/22/2019	$26.28
	LOWES #01064	01/24/2019	$9.24
	INTERSTATE TRANSPORTATION	01/25/2019	$26.58
	HOMEDEPOT.COM	01/25/2019	$140.65
	HORSE GARDEN ACE HAR	01/24/2019	$21.15
	CAROLINA INTL TRUCKS	01/28/2019	$41.83
	INTERSTATE TRANSPORTATION	01/28/2019	$93.91
	INTERSTATE TRANSPORTATION	01/29/2019	$124.37
	AUTOZONE #1038	01/30/2019	$92.78
	INTERSTATE TRANSPORTATION	01/30/2019	$269.29
	AUTOZONE #1038	01/30/2019	$193.31
	AUTOZONE #1038	01/30/2019	$10.82
			$7,026.61
HERMAN A. BLANDING	SP BRAKE TECH TOOLS	01/14/2019	$54.79
	PRAXAIR DIST INC OAM	01/14/2019	$7.70
	GRAINGER	01/15/2019	$380.56
	NAPA AUTO SUPPLY 0000870	01/15/2019	$4.37
	NAPA AUTO SUPPLY 0000870	01/15/2019	$118.05
	NAPA AUTO SUPPLY 0000870	01/17/2019	$19.41
	NAPA AUTO SUPPLY 0000870	01/28/2019	$93.08
	LOWES #00559	01/30/2019	$40.06
			$718.02
INDIGO BURROUGHS	STAPLES DIRECT	01/15/2019	$106.08
	AMERICAN AIR0012332772470	01/23/2019	$427.10
	AMERICAN AIR0012332772471	01/23/2019	$427.10
	STAPLES DIRECT	01/25/2019	$35.04
			$995.32
JACQUELINE JONES	CUMMINS INC	12/31/2018	$584.17
	TRUCK PRO	01/02/2019	$906.39
	WW WILLIAMS COMPANY	01/02/2019	$14.78
	INTERSTATE TRANSPORTATION	01/03/2019	$312.96
	TRUCK PRO	01/03/2019	$188.64
	TRUCK PRO	01/03/2019	$966.72
	VEHICLE MAINTENANCE PROG	01/03/2019	$153.10
	PALMETTO BATTERY SPECIALI	01/03/2019	$713.21
	GREENVILLE 88	01/03/2019	$369.66
	INTERSTATE TRANSPORTATION	01/03/2019	$220.33
	INTERSTATE TRANSPORTATION	01/03/2019	$67.48
	BLANCHARD MACHINERY	01/03/2019	$261.54
	PALMETTO BATTERY SPECIALI	01/04/2019	$983.21
	TRUCK PRO	01/04/2019	$782.87
	TRUCK PRO	01/04/2019	$289.02
	CAROLINA INTL TRUCKS	01/04/2019	$24.80
	INTERSTATE TRANSPORTATION	01/04/2019	$73.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	GREENVILLE 88	01/04/2019	$546.39
	TRUCK PRO	01/07/2019	$1,003.35
	TRUCK PRO	01/07/2019	$17.64
	TRUCK PRO	01/07/2019	$578.04
	WW WILLIAMS COMPANY	01/07/2019	$272.13
	INTERSTATE TRANSPORTATION	01/07/2019	$172.48
	UNITY SCHOOL BUS PARTS	01/09/2019	$693.28
	WW WILLIAMS COMPANY	01/08/2019	$14.78
	HERALD OFFICE SUPPLY INC	01/08/2019	$115.23
	INTERSTATE TRANSPORTATION	01/09/2019	$77.46
	BLANCHARD MACHINERY	01/10/2019	$96.30
	PALMETTO BATTERY SPECIALI	01/10/2019	$270.00
	GRAINGER	01/10/2019	$174.20
	INTERSTATE TRANSPORTATION	01/11/2019	$18.05
	TURBO DIESEL AND ELECTRIC	01/10/2019	$126.41
	INTERSTATE TRANSPORTATION	01/11/2019	$413.65
	MSC	01/12/2019	$471.66
	TRUCK PRO	01/11/2019	$22.43
	UNITY SCHOOL BUS PARTS	01/12/2019	$119.90
	INTERSTATE TRANSPORTATION	01/11/2019	$100.53
	INTERSTATE TRANSPORTATION	01/11/2019	$89.57
	TRUCK PRO	01/11/2019	$867.06
	WW WILLIAMS COMPANY	01/11/2019	$366.65
	BLANCHARD MACHINERY	01/14/2019	$450.30
	MSC	01/15/2019	$110.89
	MSC	01/15/2019	$214.46
	INTERSTATE TRANSPORTATION	01/14/2019	$295.05
	CAROLINA INTL TRUCKS	01/14/2019	$163.29
	INTERSTATE TRANSPORTATION	01/14/2019	$203.81
	MSC	01/15/2019	$76.45
	INTERSTATE TRANSPORTATION	01/14/2019	$545.14
	MSC	01/15/2019	$10.60
	INTERSTATE TRANSPORTATION	01/15/2019	$27.95
	Marko Janitorial Supplies	01/15/2019	$192.14
	TRUCK PRO	01/15/2019	$867.06
	TRUCK PRO	01/15/2019	$11.88
	INTERSTATE TRANSPORTATION	01/15/2019	$273.73
	INTERSTATE TRANSPORTATION	01/15/2019	$169.21
	WW WILLIAMS COMPANY	01/16/2019	$654.91
	UNITY SCHOOL BUS PARTS	01/17/2019	$239.80
	INTERSTATE TRANSPORTATION	01/16/2019	$422.16
	GREENVILLE 88	01/16/2019	$133.76
	INTERSTATE TRANSPORTATION	01/16/2019	$124.19
	INTERSTATE TRANSPORTATION	01/16/2019	$77.46
	TRUCK PRO	01/16/2019	$44.95
	INTERSTATE TRANSPORTATION	01/16/2019	$211.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	HERALD OFFICE SUPPLY INC	01/15/2019	$84.36
	INTERSTATE TRANSPORTATION	01/16/2019	$226.49
	VEHICLE MAINTENANCE PROG	01/16/2019	$22.80
	INTERSTATE TRANSPORTATION	01/16/2019	$12.08
	VEHICLE MAINTENANCE PROG	01/16/2019	$69.48
	INTERSTATE TRANSPORTATION	01/17/2019	$70.21
	MSC	01/18/2019	$318.00
	INTERSTATE TRANSPORTATION	01/17/2019	$156.81
	CAROLINA INTL TRUCKS	01/17/2019	$230.11
	INTERSTATE TRANSPORTATION	01/17/2019	$338.42
	INTERSTATE TRANSPORTATION	01/17/2019	$47.71
	FAIRWAY FORD PARTS/SERVI	01/18/2019	$10.87
	WW WILLIAMS COMPANY	01/18/2019	$283.15
	DNI AUTO PARTS	01/18/2019	$3.05
	WW WILLIAMS COMPANY	01/18/2019	$408.74
	INTERSTATE TRANSPORTATION	01/18/2019	$57.88
	CUMMINS INC - L6	01/18/2019	$306.24
	WW WILLIAMS COMPANY	01/18/2019	$18.16
	INTERSTATE TRANSPORTATION	01/21/2019	$128.73
	INTERSTATE TRANSPORTATION	01/21/2019	$327.19
	INTERSTATE TRANSPORTATION	01/21/2019	$116.65
	CAROLINA INTL TRUCKS	01/22/2019	$653.17
	BLANCHARD MACHINERY	01/22/2019	$101.63
	TRUCK PRO	01/23/2019	$867.06
	INTERSTATE TRANSPORTATION	01/23/2019	$188.64
	GRAINGER	01/23/2019	$785.14
	INTERSTATE TRANSPORTATION	01/23/2019	$23.65
	INTERSTATE TRANSPORTATION	01/23/2019	$705.23
	GREENVILLE 88	01/24/2019	$12.25
	BLANCHARD MACHINERY	01/29/2019	$37.85
	BLANCHARD MACHINERY	01/29/2019	$333.05
	BLANCHARD MACHINERY	01/29/2019	$503.79
	CAROLINA INTL TRUCKS	01/29/2019	$14.81
	WW WILLIAMS COMPANY	01/30/2019	$105.88
	VEHICLE MAINTENANCE PROG	01/30/2019	$91.80
	VEHICLE MAINTENANCE PROG	01/30/2019	$27.54
	INTERSTATE TRANSPORTATION	01/30/2019	$221.07
	VEHICLE MAINTENANCE PROG	01/30/2019	$31.40
	VEHICLE MAINTENANCE PROG	01/30/2019	$37.68
			$27,038.85
JACQUELINE WASHINGTON	STAPLES DIRECT	01/05/2019	$146.01
	SC.GOV	01/07/2019	$255.25
	FORMS AND SUPPLY - AOPD	01/09/2019	$214.76
			$616.02
JAMES JOHNSON	NAPA AUTO 0024483	12/31/2018	$45.68
	NAPA AUTO 0024483	12/31/2018	$13.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	CENTRAL INDUSTRIES INC	01/03/2019	$598.46
	NAPA AUTO 0024483	01/02/2019	$38.38
	BLANCHARD MACHINERY	01/09/2019	$109.53
	WW WILLIAMS	01/09/2019	$209.39
	WW WILLIAMS	01/09/2019	$448.38
	WW WILLIAMS	01/09/2019	$7.02
	LOWCOUNTRY ACE HDWE	01/10/2019	$14.03
	CHARLESTON RUBBER & GASKE	01/11/2019	$56.37
	LOWCOUNTRY ACE HDWE	01/11/2019	$24.39
	WW WILLIAMS COMPANY	01/11/2019	$35.59
	CUMMINS INC - L2	01/11/2019	$47.00
	CHARLESTON RUBBER & GASKE	01/11/2019	$45.20
	SC - 90 - CHARLESTON	01/14/2019	$144.28
	CAROLINA INTL TRUCKS	01/14/2019	$90.53
	INTERSTATE TRANSPORTATION	01/15/2019	$297.08
	BLANCHARD MACHINERY	01/15/2019	$142.21
	STAPLES DIRECT	01/16/2019	$79.72
	CUMMINS INC - L2	01/17/2019	$16.05
	CUMMINS INC - L2	01/23/2019	$148.75
	CUMMINS INC - L2	01/23/2019	$174.36
	STAPLES 00108282	01/25/2019	$24.82
	WW WILLIAMS COMPANY	01/25/2019	$322.28
	INTERSTATE TRANSPORTATION	01/30/2019	$297.08
			$3,430.17
JANINE R FLETCHER	AVALON HOTEL	01/08/2019	$122.00
	RESIDENCE INNS IRMO NW	01/12/2019	$244.16
	HILTON DISNEY WORLD	01/10/2019	$223.88
	SHERATON MRTLE BCH CONV	01/13/2019	$202.26
	CAMELOT BY THE SEA	01/18/2019	$119.87
	BOARDWALK BEACH RESORT	01/25/2019	$73.00
	BOARDWALK BEACH RESORT	01/25/2019	$74.00
	SHERATON MRTLE BCH CONV	01/25/2019	$418.57
	BOARDWALK BEACH RESORT	01/25/2019	$74.00
	SHERATON MRTLE BCH CONV	01/25/2019	$418.57
	BOARDWALK BEACH RESORT	01/25/2019	$74.00
	SHERATON MRTLE BCH CONV	01/25/2019	$279.07
	BOARDWALK BEACH RESORT	01/25/2019	$74.00
	BOARDWALK BEACH RESORT	01/25/2019	$73.00
	BOARDWALK BEACH RESORT	01/25/2019	$74.00
	BOARDWALK BEACH RESORT	01/25/2019	$74.00
	HOME2SUITES BY HILTON	01/25/2019	$315.84
	BOARDWALK BEACH RESORT	01/25/2019	$73.00
	HOME2SUITES BY HILTON	01/25/2019	$210.56
	BOARDWALK BEACH RESORT	01/25/2019	$74.00
	BOARDWALK BEACH RESORT	01/25/2019	$73.00
	BOARDWALK BEACH RESORT	01/25/2019	$74.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	BOARDWALK BEACH RESORT	01/25/2019	$73.00
	HOME2SUITES BY HILTON	01/25/2019	$105.28
	HOME2SUITES BY HILTON	01/29/2019	$105.28
			$3,722.34
JASON R SANDERS	THE HOLLOWAY COMPANY	01/08/2019	$32.96
	OREILLY AUTO #1474	01/10/2019	$16.03
			$48.99
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	01/03/2019	$56.30
	INTERSTATE TRANSPORTATION	01/03/2019	$23.50
	TRUCK PRO	01/03/2019	$505.00
	BLANCHARD MACHINERY	01/04/2019	$152.28
	BLANCHARD MACHINERY	01/04/2019	$30.95
	CAROLINA INTL TRUCKS	01/04/2019	$391.30
	GRAINGER	01/07/2019	$75.50
	CAROLINA INTL TRUCKS	01/08/2019	$243.69
	INTERSTATE TRANSPORTATION	01/08/2019	$5.14
	CAROLINA INTL TRUCKS	01/09/2019	$220.75
	CAROLINA INTL TRUCKS	01/09/2019	$221.62
	INTERSTATE TRANSPORTATION	01/09/2019	$142.44
	NAPA AUTO 3000000	01/08/2019	$24.43
	INTERSTATE TRANSPORTATION	01/09/2019	$62.15
	GRAINGER	01/10/2019	$15.40
	GRAINGER	01/10/2019	$246.24
	GRAINGER	01/10/2019	$17.14
	GRAINGER	01/10/2019	$16.13
	GRAINGER	01/10/2019	$9.01
	GRAINGER	01/10/2019	$9.44
	INTERSTATE TRANSPORTATION	01/14/2019	$223.22
	PRAXAIR DIST INC OAM	01/14/2019	$11.94
	4TE PRIORITY ONE SECURITY	01/15/2019	$224.70
	INTERSTATE TRANSPORTATION	01/15/2019	$136.63
	INTERSTATE TRANSPORTATION	01/17/2019	$50.78
	American Hose of Augusta	01/17/2019	$23.59
	INTERSTATE TRANSPORTATION	01/17/2019	$45.09
	INTERSTATE TRANSPORTATION	01/17/2019	$218.28
	NAPA AUTO 3000000	01/17/2019	$32.71
	WW WILLIAMS COMPANY	01/21/2019	$210.85
	INTERSTATE TRANSPORTATION	01/21/2019	$155.05
	BLANCHARD MACHINERY	01/22/2019	$102.21
	CUMMINS INC - K9	01/22/2019	$425.28
	BLANCHARD MACHINERY	01/22/2019	$69.56
	TRUCK PRO	01/22/2019	$856.62
	INTERSTATE TRANSPORTATION	01/22/2019	$223.22
	CUMMINS INC - K9	01/23/2019	$405.63
	TRUCK PRO	01/23/2019	$1,010.04
	NAPA AUTO 3000000	01/22/2019	$5.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	01/23/2019	$81.41
	INTERSTATE TRANSPORTATION	01/23/2019	$170.00
	TRUCK PRO	01/24/2019	$425.74
	CUMMINS INC - K9	01/24/2019	$337.73
	INTERSTATE TRANSPORTATION	01/28/2019	$60.39
	BLANCHARD MACHINERY	01/28/2019	$14.59
	TRUCK PRO	01/29/2019	$858.68
	INTERSTATE TRANSPORTATION	01/29/2019	$21.08
	NAPA AUTO 3000000	01/28/2019	$27.81
	CAROLINA INTL TRUCKS	01/29/2019	$312.97
	NAPA AUTO 3000000	01/28/2019	$18.34
	UNITY SCHOOL BUS PARTS	01/30/2019	$105.92
	UNITY SCHOOL BUS PARTS	01/30/2019	$119.90
	TRUCK PRO	01/30/2019	$154.27
	INTERSTATE TRANSPORTATION	01/30/2019	$201.47
	VEHICLE MAINTENANCE PROG	01/30/2019	$31.40
	NAPA AUTO 3000000	01/29/2019	$52.97
			$9,893.63
JENNIFER MCVICKER	CUMMINS INC	12/31/2018	$459.92
	INTERSTATE TRANSPORTATION	01/03/2019	$18.90
	INTERSTATE TRANSPORTATION	01/07/2019	$191.16
	INTERSTATE TRANSPORTATION	01/07/2019	$191.16
	PALMETTO BATTERY SPECIALI	01/10/2019	$667.47
	CAROLINA INTL TRUCKS	01/10/2019	$327.43
	WW WILLIAMS COMPANY	01/15/2019	$2,300.83
	CUMMINS INC - K9	01/22/2019	$461.72
	INTERSTATE TRANSPORTATION	01/23/2019	$322.29
	TRUCK PRO	01/23/2019	$741.07
	WW WILLIAMS COMPANY	01/23/2019	$622.28
	TRUCK PRO	01/24/2019	$371.54
	INTERSTATE TRANSPORTATION	01/28/2019	$60.12
	INTERSTATE TRANSPORTATION	01/29/2019	$492.66
	INTERSTATE TRANSPORTATION	01/30/2019	$179.26
	TRUCK PRO	01/30/2019	$208.16
	INTERSTATE TRANSPORTATION	01/30/2019	$260.18
			$7,876.15
JERRY NESMITH	CAR QUEST	01/02/2019	$95.39
	CAR QUEST	01/14/2019	$7.82
	WM SUPERCENTER #621	01/17/2019	$48.19
			$151.40
JESSICA GRAHAM	CAR QUEST	01/03/2019	$21.15
	TRUCK PRO	01/04/2019	$203.45
	CAROLINA INTL TRUCKS	01/04/2019	$177.02
	CAR QUEST	01/07/2019	$29.08
	CUMMINS INC	01/07/2019	$847.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	01/08/2019	$78.17
	GRAINGER	01/08/2019	$236.12
	INSPECTORATE AMERICA	01/11/2019	$66.30
	GRAINGER	01/14/2019	$195.78
	INTERSTATE TRANSPORTATION	01/14/2019	$96.12
	GRAINGER	01/14/2019	$46.88
	INTERSTATE TRANSPORTATION	01/14/2019	$22.28
	INTERSTATE TRANSPORTATION	01/15/2019	$83.34
	BLANCHARD MACHINERY	01/15/2019	$21.08
	GRAINGER	01/17/2019	$95.84
	CAROLINA INTL TRUCKS	01/17/2019	$78.30
	TRUCK PRO	01/17/2019	$409.36
	INTERSTATE TRANSPORTATION	01/17/2019	$52.95
	INTERSTATE TRANSPORTATION	01/17/2019	$170.07
	BLANCHARD MACHINERY	01/17/2019	$342.00
	INTERSTATE TRANSPORTATION	01/18/2019	$726.99
	INTERSTATE TRANSPORTATION	01/18/2019	$57.34
	INTERSTATE TRANSPORTATION	01/18/2019	$156.97
	INTERSTATE TRANSPORTATION	01/21/2019	$36.68
	INTERSTATE TRANSPORTATION	01/23/2019	$95.76
	INTERSTATE TRANSPORTATION	01/25/2019	$85.31
	INTERSTATE TRANSPORTATION	01/25/2019	$14.58
			$4,446.61
JEWELL STANLEY	AMZN Mktp US MB58D1801	01/23/2019	$39.98
			$39.98
JOANN TESSNER	PALMETTO BATTERY SPECIALI	12/31/2018	$906.44
	PALMETTO BATTERY SPECIALI	12/31/2018	$28.00
	INTERSTATE TRANSPORTATION	01/02/2019	$22.60
	INTERSTATE TRANSPORTATION	01/03/2019	$45.96
	INTERSTATE TRANSPORTATION	01/03/2019	$223.52
	BLANCHARD MACHINERY	01/03/2019	$227.99
	INTERSTATE TRANSPORTATION	01/03/2019	$14.35
	BLANCHARD MACHINERY	01/04/2019	$213.58
	INTERSTATE TRANSPORTATION	01/04/2019	$40.89
	INTERSTATE TRANSPORTATION	01/04/2019	$78.83
	WW WILLIAMS COMPANY	01/08/2019	$180.01
	FORMS AND SUPPLY - AOPD	01/07/2019	$311.49
	INTERSTATE TRANSPORTATION	01/08/2019	$108.79
	CAROLINA HOSE AND HYDRAUL	01/08/2019	$140.74
	GAFFNEY AUTO PARTS	01/08/2019	$179.50
	INTERSTATE TRANSPORTATION	01/09/2019	$435.90
	TRUCK PRO	01/09/2019	$899.72
	INTERSTATE TRANSPORTATION	01/09/2019	$15.14
	INTERSTATE TRANSPORTATION	01/09/2019	$30.28
	GAFFNEY AUTO PARTS	01/09/2019	$187.54
	INTERSTATE TRANSPORTATION	01/11/2019	$43.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	WW WILLIAMS COMPANY	01/11/2019	$17.96
	WW WILLIAMS COMPANY	01/11/2019	$2.09
	WW WILLIAMS COMPANY	01/11/2019	$189.00
	INTERSTATE TRANSPORTATION	01/14/2019	$172.63
	TRUCK PRO	01/14/2019	$1,766.84
	INTERSTATE TRANSPORTATION	01/14/2019	$468.28
	GREENVILLE 88	01/15/2019	$527.03
	GAFFNEY AUTO PARTS	01/14/2019	$14.86
	WWW.UNITYPARTS.COM	01/17/2019	$201.89
	CUMMINS INC - L6	01/17/2019	$866.87
	CAROLINA INTL TRUCKS	01/17/2019	$181.68
	INTERSTATE TRANSPORTATION	01/17/2019	$49.81
	CUMMINS INC - L6	01/18/2019	$505.01
	TRUCK PRO	01/22/2019	$149.36
	CAROLINA INTL TRUCKS	01/22/2019	$50.55
	BLANCHARD MACHINERY	01/22/2019	$254.62
	GREENVILLE 88	01/23/2019	$302.23
	INTERSTATE TRANSPORTATION	01/23/2019	$192.18
	WAL-MART #0638	01/23/2019	$72.73
	INTERSTATE TRANSPORTATION	01/24/2019	$111.92
	GAFFNEY AUTO PARTS	01/25/2019	$179.50
	BLANCHARD MACHINERY	01/25/2019	$63.65
	INTERSTATE TRANSPORTATION	01/28/2019	$82.17
	WW WILLIAMS COMPANY	01/28/2019	$1,782.88
	INTERSTATE TRANSPORTATION	01/28/2019	$321.67
	GREENVILLE 88	01/28/2019	$866.29
	CUMMINS INC - L6	01/29/2019	$414.83
	INTERSTATE TRANSPORTATION	01/29/2019	$441.27
	PALMETTO BATTERY SPECIALI	01/29/2019	$800.94
	CAROLINA INTL TRUCKS	01/30/2019	$50.50
	GREENVILLE 88	01/30/2019	$1,236.05
			$16,672.45
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	01/02/2019	$630.22
	TRUCK PRO	01/02/2019	$146.19
	INTERSTATE TRANSPORTATION	01/04/2019	$290.65
	CUMMINS INC	01/07/2019	$1,462.72
	OREILLY AUTO #4415	01/07/2019	$33.59
	WW WILLIAMS COMPANY	01/07/2019	$422.44
	INTERSTATE TRANSPORTATION	01/08/2019	$260.71
	TRUCK PRO	01/09/2019	$341.76
	TRUCK PRO	01/09/2019	$588.95
	WW WILLIAMS COMPANY	01/10/2019	$1,507.24
	INTERSTATE TRANSPORTATION	01/11/2019	$51.21
	INTERSTATE TRANSPORTATION	01/11/2019	$224.52
	INTERSTATE TRANSPORTATION	01/14/2019	$321.67
	INTERSTATE TRANSPORTATION	01/16/2019	$25.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	WW WILLIAMS	01/16/2019	$144.70
	INTERSTATE TRANSPORTATION	01/18/2019	$961.99
	INTERSTATE TRANSPORTATION	01/18/2019	$961.91
	OREILLY AUTO #4415	01/18/2019	$11.32
	INTERSTATE TRANSPORTATION	01/22/2019	$865.94
	INTERSTATE TRANSPORTATION	01/22/2019	$792.40
	INTERSTATE TRANSPORTATION	01/23/2019	$69.72
	VEHICLE MAINTENANCE PROG	01/23/2019	$38.73
	INTERSTATE TRANSPORTATION	01/23/2019	$605.49
	CAROLINA INTL TRUCKS	01/24/2019	$109.23
	INTERSTATE TRANSPORTATION	01/24/2019	$271.71
	TRUCK PRO	01/24/2019	$874.99
	INTERSTATE TRANSPORTATION	01/25/2019	$991.05
	WW WILLIAMS	01/25/2019	$288.49
	INTERSTATE TRANSPORTATION	01/25/2019	$1,083.00
	INTERSTATE TRANSPORTATION	01/28/2019	$135.85
	CAROLINA INTL TRUCKS	01/28/2019	$327.70
	INTERSTATE TRANSPORTATION	01/29/2019	$550.20
	CUMMINS INC - L2	01/29/2019	$1,040.68
	SC - 90 - CHARLESTON	01/30/2019	$150.78
	SC - 90 - CHARLESTON	01/30/2019	$398.33
	INTERSTATE TRANSPORTATION	01/30/2019	$278.47
			$17,259.67
JOEY POSTON	CARQUEST AUTO PARTS 4988	01/03/2019	$29.12
	WW WILLIAMS	01/04/2019	$207.71
	INTERSTATE TRANSPORTATION	01/04/2019	$17.86
	CARQUEST AUTO PARTS 4988	01/07/2019	$19.08
	CAROLINA SUPPLYHOUSE INC	01/08/2019	$12.08
	LOWES #01075	01/08/2019	$587.19
	LOWES #01075	01/08/2019	$16.18
	CARQUEST AUTO PARTS 4988	01/09/2019	$11.63
	LOWES #01075	01/09/2019	$31.88
	LOWES #01075	01/09/2019	$71.97
	LOWES #01075	01/11/2019	$46.68
	LOWES #01075	01/14/2019	$44.25
	LOWES #01075	01/16/2019	$373.89
	FASTENAL COMPANY01	01/16/2019	$45.17
	GRAINGER	01/17/2019	$379.63
	LOWES #01075	01/18/2019	$21.56
	LOWES #01075	01/22/2019	$113.80
	CARQUEST AUTO PARTS 4988	01/23/2019	$96.22
	LOWES #01075	01/23/2019	$92.04
	BUS PARTS WAREHOUSE	01/24/2019	$153.91
	CARQUEST AUTO PARTS 4988	01/25/2019	$8.67
	LOWES #01075	01/28/2019	$113.26
	LOWES #01075	01/28/2019	$24.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	HARBOR FREIGHT TOOLS 264	01/30/2019	$42.09
	LOWES #01075	01/30/2019	$174.57
			$2,734.53
KATHY BIELSKI	LOWES #01521	01/02/2019	$9.73
	INTERSTATE TRANSPORTATION	01/03/2019	$382.87
	BLANCHARD MACHINERY	01/03/2019	$132.81
	BLANCHARD MACHINERY	01/07/2019	$123.48
	NAPA AUTO PARTS BEAUFORT	01/07/2019	$58.98
	WW WILLIAMS COMPANY	01/07/2019	$95.29
	SC - 90 - CHARLESTON	01/08/2019	$57.73
	IN GLOBAL PUBLIC SAFETY	01/08/2019	$1,068.48
	INTERSTATE TRANSPORTATION	01/08/2019	$133.34
	INTERSTATE TRANSPORTATION	01/08/2019	$1,332.41
	INTERSTATE TRANSPORTATION	01/08/2019	$821.57
	INTERSTATE TRANSPORTATION	01/09/2019	$262.54
	LOWES #01521	01/10/2019	$348.16
	CAROLINA INTL TRUCKS	01/10/2019	$517.64
	TRUCK PRO	01/11/2019	$66.60
	INTERSTATE TRANSPORTATION	01/11/2019	$12.58
	INSPECTORATE AMERICA	01/11/2019	$132.60
	UNITY SCHOOL BUS PARTS	01/15/2019	$513.76
	AUTO AIR	01/14/2019	$34.53
	CAROLINA INTL TRUCKS	01/16/2019	$593.34
	OREILLY AUTO #4674	01/16/2019	$40.80
	TRU-BALANCE	01/16/2019	$275.75
	CAROLINA INTL TRUCKS	01/16/2019	$230.86
	CAROLINA INTL TRUCKS	01/16/2019	$101.63
	BLANCHARD MACHINERY	01/17/2019	$154.27
	INTERSTATE TRANSPORTATION	01/17/2019	$1,009.01
	INTERSTATE TRANSPORTATION	01/17/2019	$37.94
	INTERSTATE TRANSPORTATION	01/17/2019	$126.64
	NAPA AUTO PARTS BEAUFORT	01/17/2019	$146.89
	STAPLES 00108696	01/17/2019	$103.64
	INTERSTATE TRANSPORTATION	01/21/2019	$97.91
	INTERSTATE TRANSPORTATION	01/21/2019	$132.46
	INTERSTATE TRANSPORTATION	01/21/2019	$37.57
	CUMMINS INC - L2	01/22/2019	$1,138.08
	NAPA AUTO PARTS RIDGELAND	01/23/2019	$64.92
	VEHICLE MAINTENANCE PROG	01/23/2019	$15.04
	VEHICLE MAINTENANCE PROG	01/23/2019	$252.90
	INTERSTATE TRANSPORTATION	01/23/2019	$386.20
	INTERSTATE TRANSPORTATION	01/23/2019	$75.98
	OREILLY AUTO #4674	01/24/2019	$45.50
	AUTO PARTS OF BEAUFORT	01/25/2019	$5.91
	BLANCHARD MACHINERY	01/25/2019	$24.56
	AUTO PARTS OF BEAUFORT	01/25/2019	$28.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	ALCAM INC	01/25/2019	$214.65
	INTERSTATE TRANSPORTATION	01/25/2019	$39.85
	INTERSTATE TRANSPORTATION	01/25/2019	$312.96
	INTERSTATE TRANSPORTATION	01/28/2019	$600.23
	AUTO PARTS OF BEAUFORT	01/28/2019	$32.28
	AUTO PARTS OF BEAUFORT	01/28/2019	$4.55
	INTERSTATE TRANSPORTATION	01/28/2019	$148.57
	BLANCHARD MACHINERY	01/28/2019	$37.08
	TRUCK PRO	01/29/2019	$169.96
	TRUCK PRO	01/29/2019	$103.12
	TRUCK PRO	01/29/2019	$334.66
	TRUCK PRO	01/29/2019	$669.33
	STAPLES 00108696	01/28/2019	$36.51
	BARNARD TIRE CO	01/29/2019	$163.02
	SC - 90 - CHARLESTON	01/29/2019	$208.71
	INTERSTATE TRANSPORTATION	01/30/2019	$7.87
	INTERSTATE TRANSPORTATION	01/30/2019	$58.77
			$14,373.63
KEITH MYERS	THE HOME DEPOT #1127	01/07/2019	$60.41
	THE HOME DEPOT #1127	01/09/2019	$118.60
	EVACWAREHOUSE.COM	01/11/2019	$36.39
	BANKS APPLIANCE PARTS	01/11/2019	$200.34
	GRAINGER	01/15/2019	$108.06
	KULLY SUPPLY	01/15/2019	$139.00
	THE HOME DEPOT #1104	01/15/2019	$140.66
	THE TOOL SHED	01/28/2019	$23.53
	BLACK ELECTRICAL SUPPLY I	01/28/2019	$696.05
	GREEN ELECTRICAL SUPPLY	01/30/2019	$173.63
			$1,696.67
KELLY ROWE	STAPLS7210526978000002	01/01/2019	$62.62
	ABEBOOKS.CO FR44NB	01/01/2019	$59.10
	WM SUPERCENTER #1135	01/02/2019	$245.56
	J W PEPPER AND SON INC	01/02/2019	$7.99
	WAL-MART #1135	01/03/2019	$157.05
	STAPLS7210881792000002	01/05/2019	$905.27
	AMZN Mktp US M266R37F2	01/04/2019	$32.86
	Amazon.com M27QC49A2	01/06/2019	$21.60
	BELLINGER PARTS 0101600	01/07/2019	$167.23
	AMZN Mktp US MB6W57ZE1	01/07/2019	$32.32
	CAROLINA PRINTING SPORTS	01/07/2019	$887.87
	IN CPS TECHNOLOGIES INC/	01/07/2019	$2,491.56
	AMZN Mktp US MB8L14NP1	01/08/2019	$336.32
	J W PEPPER AND SON INC	01/07/2019	$259.35
	MY BINDING COM	01/07/2019	$16.79
	Amazon.com MB7YV5350	01/09/2019	$109.02
	JIFFY PRINT	01/07/2019	$634.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLS7210881792000001	01/08/2019	$47.92
	STAPLS7211026451000001	01/08/2019	$21.90
	MATH ASSOC AMERICA	01/08/2019	$96.00
	JOE HENRY CO INC	01/07/2019	$1,485.72
	CODECOMBAT.COM	01/08/2019	$1,875.00
	MOUSER ELECTRONICS INC	01/09/2019	$1,513.60
	Amazon.com MB5UM6JB1	01/09/2019	$136.06
	AMZN Mktp US MB7HN8361	01/09/2019	$13.00
	SQ PROJECT EXCAPE	01/10/2019	$200.81
	AMZN Mktp US MB7EH4EU1	01/13/2019	$195.47
	GT HARTSVILLE CHAMBER	01/11/2019	$237.00
	AMZN Mktp US MB2PW7AY0	01/11/2019	$18.26
	SSI SCHOOL SPECIALTY	01/11/2019	$402.37
	AMZN Mktp US MB9KI7E60	01/12/2019	$169.44
	AMZN Mktp US MB6HE5A71	01/12/2019	$31.56
	WALMART.COM	01/12/2019	$58.37
	Amazon.com MB7KL0EG0	01/12/2019	$129.55
	AMZN Mktp US MB9PS20S1	01/13/2019	$23.65
	SQ PACE SCHOLARSHIP ACAD	01/11/2019	$60.00
	STAPLES DIRECT	01/12/2019	$12.19
	CONTAINERSTORE.COM	01/14/2019	$43.14
	CAROLINA BIOLOGIC SUPPLY	01/14/2019	$103.55
	BELLINGER PARTS 0101600	01/14/2019	$31.31
	Amazon.com MB91X64W2	01/14/2019	$74.04
	AMZN Mktp US MB6LR1PE1	01/15/2019	$30.90
	AMZN Mktp US MB7CM9ZM2	01/15/2019	$189.97
	AMZN MKTP US MB5XM4PF1 AM	01/15/2019	$418.00
	AMZN Mktp US MB3UY7V30	01/16/2019	$211.86
	AMZN Mktp US MB9Y55XA0	01/16/2019	$302.51
	AMZN Mktp US MB8MI1V30	01/16/2019	$333.79
	SP ORIGAMIORGANELLES	01/16/2019	$74.23
	STAPLES DIRECT	01/16/2019	$43.18
	STAPLS7211639267000001	01/16/2019	$696.86
	PAYPAL SCROBOTEDUF	01/17/2019	$275.00
	PAYPAL SCROBOTEDUF	01/17/2019	$275.00
	STAPLS7211736474000001	01/17/2019	$1,104.58
	AMZN Mktp US MB4NA4H00	01/20/2019	$17.86
	PASCO SCIENTIFIC	01/18/2019	$1,035.72
	STAGEPLAYS	01/19/2019	$15.88
	AMZN Mktp US MB99I45F0	01/18/2019	$19.97
	AMZN Mktp US MB5NL8HL0	01/20/2019	$40.25
	STAPLS7211892719000002	01/19/2019	$17.59
	STAPLS7211892719000001	01/19/2019	$1,777.27
	AMZN Mktp US MB2B86BX0	01/21/2019	$7.99
	AMZN Mktp US MB8109ES2	01/21/2019	$158.43
	HENRY SCHEIN	01/18/2019	$169.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN Mktp US MB2MH1HN1	01/21/2019	$28.06
	HENRY SCHEIN	01/18/2019	$35.41
	AMZN Mktp US MB7GO3E92	01/21/2019	$1,359.94
	HENRY SCHEIN	01/21/2019	$33.47
	HFT HARBOR FRGHT TOOLS	01/22/2019	$33.45
	CDW GOVT #QTC2891	01/22/2019	$51.84
	Spotify USA	01/22/2019	$10.79
	AMZN Mktp US MB9IU9BF1	01/22/2019	$13.98
	TATTOO MFG TATTOO MFG	01/22/2019	$92.60
	CDW GOVT #QTB3738	01/22/2019	$183.71
	GFOASC	01/23/2019	$104.00
	AMZN Mktp US MB85F6P62	01/23/2019	$159.99
	STAPLS7212018254000001	01/23/2019	$109.89
	TCT ANDERSON'S	01/23/2019	$957.91
	AMZN Mktp US MB8TJ2QK0	01/24/2019	$209.70
	Amazon.com MB50W88T1	01/23/2019	$17.49
	GFOASC	01/23/2019	$104.00
	AMZN Mktp US MB0G886F1	01/25/2019	$124.99
	Amazon.com MB5HZ9QV0	01/24/2019	$136.08
	Amazon.com MB0GQ7K70	01/28/2019	$272.16
	HIGH SCHOOL SPORTS REPORT	01/29/2019	$2,000.00
	AMZN Mktp US MB7N43HJ2	01/29/2019	$70.08
	VISTAPR VistaPrint.com	01/29/2019	$290.92
	SERVOCITY	01/29/2019	$164.53
	Amazon.com MB03U37V1	01/30/2019	$375.32
	GOBILDA	01/29/2019	$118.19
	AMAZON.COM MB8GH8700 AMZN	01/29/2019	$80.08
	APL APPLE ONLINE STORE	01/31/2019	$276.43
	ACPA	01/31/2019	$99.00
	ACPA	01/31/2019	$279.00
	LEGO EDUCATION	01/30/2019	$889.81
	AMZN MKTP US MB87P9BD2 AM	01/30/2019	$4.99
			$29,310.82
KEN GOETZ	LOWES #02464	01/02/2019	$126.84
	MARVINS #45	01/04/2019	$14.03
	MARVINS #45	01/04/2019	$142.71
	MARVINS #45	01/07/2019	$175.60
	MARVINS #45	01/08/2019	$22.59
	MARVINS #45	01/10/2019	$175.88
	BLANCHARD MACHINERY	01/16/2019	$516.20
	JEFFERSON FREIGHTLINER	01/21/2019	$1,705.00
	MARVINS #45	01/22/2019	$5.39
	MARVINS #45	01/29/2019	$21.37
			$2,905.61
KEVIN AMMONS	TRUCK PRO	01/04/2019	$878.36
	TRUCK PRO	01/07/2019	$1,756.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMMONS	INTERSTATE TRANSPORTATION	01/09/2019	$214.23
	INTERSTATE TRANSPORTATION	01/10/2019	$1,027.06
	CAROLINA INTL TRUCKS	01/16/2019	$336.35
	VEHICLE MAINTENANCE PROG	01/16/2019	$114.66
	BELLINGER PARTS 0001806	01/22/2019	$12.83
	COLUMBIA 87	01/25/2019	$270.11
	TAYLOR AUTO PARTS0000109	01/25/2019	$54.62
	BELLINGER PARTS 0001806	01/29/2019	$12.83
	UNITY SCHOOL BUS PARTS	01/30/2019	$158.20
	WW WILLIAMS COMPANY	01/29/2019	$55.95
	WW WILLIAMS COMPANY	01/29/2019	$288.49
	COLUMBIA 87	01/30/2019	$56.34
	GRAINGER	01/30/2019	$255.24
			$5,492.00
KEVIN EVANS	INTERSTATE TRANSPORTATION	01/03/2019	$1,075.45
	NEWBERRY HARDWARE	01/04/2019	$48.43
	INTERSTATE TRANSPORTATION	01/04/2019	$142.44
	STAPLS7210867167000001	01/05/2019	$365.05
	INTERSTATE TRANSPORTATION	01/07/2019	$169.86
	CAROLINA INTL TRUCKS	01/07/2019	$690.10
	CAROLINA INTL TRUCKS	01/07/2019	$1,373.17
	INTERSTATE TRANSPORTATION	01/08/2019	$669.05
	INTERSTATE TRANSPORTATION	01/08/2019	$34.46
	INTERSTATE TRANSPORTATION	01/09/2019	$111.73
	KUNKLE OIL COMPANY INC	01/09/2019	$36.54
	DUNBAR AUTO SUPPLY	01/09/2019	$12.81
	HEDGEPATHS OUTDOOR POWER	01/10/2019	$33.43
	NEWBERRY HARDWARE	01/10/2019	$15.17
	TRUCK PRO	01/11/2019	$1,937.68
	INTERSTATE TRANSPORTATION	01/11/2019	$128.59
	LOWES #02520	01/16/2019	$85.70
	VEHICLE MAINTENANCE PROG	01/16/2019	$106.60
	GRAINGER	01/16/2019	$47.83
	GRAINGER	01/16/2019	$752.44
	KUNKLE TIRE & SERVICE CEN	01/17/2019	$19.50
	STAPLS7211678505000001	01/17/2019	$66.31
	INTERSTATE TRANSPORTATION	01/17/2019	$449.29
	CAROLINA INTL TRUCKS	01/18/2019	$880.03
	INTERSTATE TRANSPORTATION	01/21/2019	$98.96
	HOSEPOWER USA	01/22/2019	$13.12
	CAROLINA INTL TRUCKS	01/23/2019	$435.99
	COLUMBIA 87	01/23/2019	$1,330.04
	SOL SNAP-ON INDUSTRIAL	01/23/2019	$344.45
	SUNRISE AUTO SUPPLY	01/24/2019	$148.62
	FASTENAL COMPANY01	01/24/2019	$92.43
	LOWES #02520	01/24/2019	$326.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	DUNBAR AUTO SUPPLY	01/25/2019	$465.95
	INTERSTATE TRANSPORTATION	01/28/2019	$220.27
	WW WILLIAMS COMPANY	01/29/2019	$87.24
	WW WILLIAMS COMPANY	01/29/2019	$20.43
	CUMMINS INC - K9	01/29/2019	$938.13
	WW WILLIAMS COMPANY	01/30/2019	$2,410.47
	VEHICLE MAINTENANCE PROG	01/30/2019	$62.80
	LOWES #02520	01/30/2019	$117.04
			$16,363.69
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	01/24/2019	$202.77
			$202.77
LAMAR TOBIN	OREILLY AUTO #1656	01/03/2019	$8.18
	MIDLANDS AUTO SUPPLY	01/03/2019	$11.65
	TRUCK PRO	01/03/2019	$177.12
	INTERSTATE TRANSPORTATION	01/07/2019	$296.91
	FASTENAL COMPANY01	01/07/2019	$654.56
	LOWES #03026	01/07/2019	$12.85
	WW WILLIAMS	01/07/2019	$101.69
	INTERSTATE TRANSPORTATION	01/07/2019	$450.38
	INTERSTATE TRANSPORTATION	01/07/2019	$129.90
	SUMTER WRECKER INC	01/08/2019	$550.00
	BLANCHARD MACHINERY	01/08/2019	$84.92
	INTERSTATE TRANSPORTATION	01/08/2019	$174.80
	TRUCK PRO	01/08/2019	$211.68
	WW WILLIAMS	01/08/2019	$9.91
	INTERSTATE TRANSPORTATION	01/09/2019	$98.11
	INTERSTATE TRANSPORTATION	01/09/2019	$40.13
	INTERSTATE TRANSPORTATION	01/10/2019	$378.15
	INTERSTATE TRANSPORTATION	01/11/2019	$160.53
	INSPECTORATE AMERICA	01/12/2019	$153.40
	ATR TRANSMISSION REMANU	01/11/2019	$2,025.00
	UNITY SCHOOL BUS PARTS	01/12/2019	$144.00
	INTERSTATE TRANSPORTATION	01/11/2019	$88.21
	CAROLINA INTL TRUCKS	01/11/2019	$126.84
	CAROLINA INTL TRUCKS	01/11/2019	$64.78
	INTERSTATE TRANSPORTATION	01/11/2019	$728.35
	INTERSTATE TRANSPORTATION	01/11/2019	$65.50
	CAROLINA INTL TRUCKS	01/15/2019	$121.36
	CAROLINA INTL TRUCKS	01/15/2019	$217.48
	CAROLINA INTL TRUCKS	01/15/2019	$12.40
	INTERSTATE TRANSPORTATION	01/15/2019	$81.65
	COLUMBIA 87	01/15/2019	$140.41
	STAPLES 00103234	01/15/2019	$32.39
	PALMETTO BATTERY SPECIALI	01/16/2019	$667.47
	PUGH LUBRICANTS LLC	01/16/2019	$408.55
	PUGH LUBRICANTS LLC	01/16/2019	$408.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	COLUMBIA 87	01/17/2019	$617.89
	BLANCHARD MACHINERY	01/17/2019	$91.00
	COLUMBIA 87	01/17/2019	$617.89
	SOUTHEASTERN PAPER GRO	01/16/2019	$87.42
	INTERSTATE TRANSPORTATION	01/18/2019	$41.08
	SPARTAN TANK AND TRAILER	01/18/2019	$444.69
	WW WILLIAMS	01/23/2019	$586.82
	INTERSTATE TRANSPORTATION	01/23/2019	$287.29
	INTERSTATE TRANSPORTATION	01/24/2019	$21.62
	INTERSTATE TRANSPORTATION	01/25/2019	$260.71
	CUMMINS INC - K9	01/25/2019	$669.13
	LOWES #00433	01/28/2019	$141.65
	CENTURY GLASS	01/28/2019	$125.00
	CENTURY GLASS	01/28/2019	$165.00
	COLUMBIA 87	01/29/2019	$486.34
	TRUCK PRO	01/29/2019	$249.39
	INTERSTATE TRANSPORTATION	01/30/2019	$145.61
	TRUCK PRO	01/30/2019	$748.18
			$14,824.52
LINDA PAGE NORWOOD	Amazon Prime	12/31/2018	$14.03
	WALMART.COM 8009666546	01/02/2019	$7.17
	OFFICE DEPOT #1214	01/02/2019	$32.93
	AMZN Mktp US MB0QM64S1	01/06/2019	$175.96
	FORMS AND SUPPLY - AOPD	01/08/2019	$432.35
	AMZN Mktp US MB49Q8P31	01/15/2019	$46.32
	AMZN Mktp US MB1973PV1	01/15/2019	$76.63
	AMZN Mktp US MB1RS4422	01/14/2019	$29.99
	THE READING WAREHOUSE IN	01/15/2019	$2,151.79
	AMZN Mktp US MB4DO8VC0	01/17/2019	$7.42
	AMZN Mktp US MB4R77GP1	01/16/2019	$127.60
	AMZN Mktp US MB8DW0N02	01/16/2019	$17.90
	AMZN Mktp US MB5Z79392	01/17/2019	$459.37
	AMZN Mktp US MB9A76MX0	01/18/2019	$89.98
	AMZN Mktp US MB8L49VK2	01/25/2019	$13.48
			$3,682.92
MADISON BLATCHFORD	CAROLINA INTL TRUCKS	01/02/2019	$78.30
	INTERSTATE TRANSPORTATION	01/02/2019	$167.84
	PRAXAIR DIST INC 70551	01/02/2019	$15.40
	COLUMBIA 87	01/03/2019	$1,355.16
	INTERSTATE TRANSPORTATION	01/03/2019	$57.78
	INTERSTATE TRANSPORTATION	01/03/2019	$378.78
	COLUMBIA 87	01/04/2019	$1,984.13
	COLUMBIA 87	01/04/2019	$106.70
	INTERSTATE TRANSPORTATION	01/04/2019	$172.84
	COLUMBIA 87	01/07/2019	$693.32
	TRUCK PRO	01/07/2019	$93.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MADISON BLATCHFORD	COLUMBIA 87	01/08/2019	$1,061.46
	INTERSTATE TRANSPORTATION	01/09/2019	$315.92
	COLUMBIA 87	01/10/2019	$43.05
	BLANCHARD MACHINERY	01/11/2019	$292.04
	ST MATTHEWS SUPPLY COMPAN	01/11/2019	$8.52
	COLUMBIA 87	01/14/2019	$226.48
	WW WILLIAMS	01/14/2019	$99.02
	INTERSTATE TRANSPORTATION	01/16/2019	$36.36
	COLUMBIA 87	01/16/2019	$82.56
	LOWES #00559	01/16/2019	$123.33
	INTERSTATE TRANSPORTATION	01/17/2019	$51.40
	INTERSTATE TRANSPORTATION	01/17/2019	$191.38
	COLUMBIA 87	01/21/2019	$43.45
	CUMMINS INC - K9	01/22/2019	$459.23
	WW WILLIAMS	01/23/2019	$142.91
	BLANCHARD MACHINERY	01/23/2019	$274.20
	INTERSTATE TRANSPORTATION	01/25/2019	$516.24
	USPS PO 4577200135	01/29/2019	$2.35
	CUMMINS INC - K9	01/30/2019	$471.74
	PRAXAIR DIST INC 70551	01/29/2019	$15.92
			$9,561.29
MARILYN H SUBER	HRDQ	01/22/2019	$703.62
			$703.62
MARLENE M SELLARS	Amazon.com MB4AC1L40	01/06/2019	$39.09
	LRP PUBLICATIONS	01/11/2019	$1,291.40
	FORMS AND SUPPLY - AOPD	01/18/2019	$41.68
	FORMS AND SUPPLY - AOPD	01/18/2019	$1,408.82
	FORMS AND SUPPLY - AOPD	01/25/2019	$194.50
	FORMS AND SUPPLY - AOPD	01/25/2019	$90.22
			$3,065.71
MARTHA HUTTO	FREEPORT MARINA STORE	01/08/2019	$81.69
	FREEPORT MARINA STORE	01/12/2019	$82.47
	FREEPORT MARINA STORE	01/17/2019	$62.24
	FREEPORT MARINA STORE	01/23/2019	$60.30
	FREEPORT MARINA STORE	01/26/2019	$61.85
			$348.55
MARY SANDERS	INTERSTATE TRANSPORTATION	01/04/2019	$834.94
	INTERSTATE TRANSPORTATION	01/07/2019	$21.60
	INTERSTATE TRANSPORTATION	01/08/2019	$123.22
	INTERSTATE TRANSPORTATION	01/09/2019	$575.30
	HYDROTEX PARTNERS, LTD	01/09/2019	$200.62
	TRUCK PRO	01/09/2019	$247.43
	INTERSTATE TRANSPORTATION	01/09/2019	$29.22
	CAROLINA INTL TRUCKS	01/09/2019	$89.23
	INTERSTATE TRANSPORTATION	01/11/2019	$9.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	01/11/2019	$145.73
	INTERSTATE TRANSPORTATION	01/11/2019	$321.32
	INTERSTATE TRANSPORTATION	01/11/2019	$45.42
	INTERSTATE TRANSPORTATION	01/14/2019	$111.61
	CUMMINS INC - L6	01/14/2019	$580.75
	INTERSTATE TRANSPORTATION	01/14/2019	$440.53
	BLANCHARD MACHINERY	01/15/2019	$350.45
	INTERSTATE TRANSPORTATION	01/15/2019	$91.42
	BLANCHARD MACHINERY	01/15/2019	$154.27
	WW WILLIAMS COMPANY	01/15/2019	$306.85
	INTERSTATE TRANSPORTATION	01/16/2019	$61.49
	TRUCK PRO	01/16/2019	$1,039.40
	INTERSTATE TRANSPORTATION	01/16/2019	$7.92
	HYDROTEX PARTNERS, LTD	01/17/2019	$598.95
	TRUCK PRO	01/17/2019	$87.95
	GRAINGER	01/21/2019	$234.12
	TRUCK PRO	01/22/2019	$186.35
	INTERSTATE TRANSPORTATION	01/23/2019	$82.15
	UNITY SCHOOL BUS PARTS	01/24/2019	$252.88
	GRAINGER	01/23/2019	$207.79
	CAROLINA INTL TRUCKS	01/23/2019	$48.64
	GREENVILLE 88	01/24/2019	$1,994.52
	TRUCK PRO	01/24/2019	$329.88
	HYDROTEX PARTNERS, LTD	01/25/2019	$200.62
	INTERSTATE TRANSPORTATION	01/25/2019	$781.31
	PALMETTO BATTERY SPECIALI	01/28/2019	$793.75
	TRUCK PRO	01/28/2019	$852.96
	GREENVILLE 88	01/28/2019	$1,058.57
	INTERSTATE TRANSPORTATION	01/28/2019	$465.41
	CUMMINS INC - L6	01/28/2019	$634.35
	INTERSTATE TRANSPORTATION	01/29/2019	$333.50
	TRUCK PRO	01/29/2019	$659.80
	INTERSTATE TRANSPORTATION	01/30/2019	$278.72
	INTERSTATE TRANSPORTATION	01/30/2019	$33.52
	VEHICLE MAINTENANCE PROG	01/30/2019	$149.22
			$16,053.36
MAX W BRYANT III	TAMERX DIESEL PRODUCTS	01/02/2019	$336.66
	LOWES #01776	01/04/2019	$144.51
	GRAINGER	01/07/2019	$18.58
	GRAINGER	01/07/2019	$170.94
	RACORSTOR/BOATSTOR	01/09/2019	$70.15
	FERGUSON ENT #123	01/10/2019	$30.53
	LOWES #01776	01/15/2019	$24.00
	LOWES #01776	01/18/2019	$17.56
	FASTENAL COMPANY01	01/22/2019	$278.19
	CARDINAL RUBBER & SEAL IN	01/24/2019	$101.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAX W BRYANT III	CARDINAL RUBBER & SEAL IN	01/24/2019	$79.99
	GRAINGER	01/25/2019	$663.53
			$1,936.12
MELANIE SHOPE	TRUCK PRO	12/31/2018	$87.20
	TRUCK PRO	01/02/2019	$85.41
	INTERSTATE TRANSPORTATION	01/03/2019	$182.34
	INTERSTATE TRANSPORTATION	01/03/2019	$46.27
	INTERSTATE TRANSPORTATION	01/03/2019	$264.74
	TRUCK PRO	01/03/2019	$185.74
	INTERSTATE TRANSPORTATION	01/04/2019	$26.31
	NAPA AUTO 0024863	01/03/2019	$30.52
	CUMMINS INC	01/07/2019	$1,208.41
	INTERSTATE TRANSPORTATION	01/08/2019	$7.73
	NAPA AUTO 0024863	01/08/2019	$60.30
	WW WILLIAMS COMPANY	01/14/2019	$719.32
	INTERSTATE TRANSPORTATION	01/14/2019	$732.61
	CCP INDUSTRIES HOSPECO	01/14/2019	$308.16
	SC - 90 - CHARLESTON	01/14/2019	$304.04
	WW WILLIAMS COMPANY	01/14/2019	$56.25
	INTERSTATE TRANSPORTATION	01/14/2019	$461.66
	WW WILLIAMS COMPANY	01/14/2019	$6.83
	BLANCHARD MACHINERY	01/15/2019	$276.42
	WW WILLIAMS	01/15/2019	$2,207.90
	INTERSTATE TRANSPORTATION	01/16/2019	$326.43
	WW WILLIAMS	01/16/2019	$83.22
	INTERSTATE TRANSPORTATION	01/16/2019	$387.17
	INTERSTATE TRANSPORTATION	01/16/2019	$85.32
	UNITY SCHOOL BUS PARTS	01/17/2019	$311.91
	NAPA AUTO 0024863	01/16/2019	$25.31
	INTERSTATE TRANSPORTATION	01/17/2019	$29.20
	BLANCHARD MACHINERY	01/18/2019	$114.00
	INTERSTATE TRANSPORTATION	01/21/2019	$212.72
	INTERSTATE TRANSPORTATION	01/21/2019	$22.73
	INTERSTATE TRANSPORTATION	01/21/2019	$567.87
	CAROLINA INTL TRUCKS	01/22/2019	$14.17
	VEHICLE MAINTENANCE PROG	01/23/2019	$62.80
	TRUCK PRO	01/23/2019	$322.45
	TRUCK PRO	01/23/2019	$106.28
	WW WILLIAMS COMPANY	01/24/2019	$116.28
	INTERSTATE TRANSPORTATION	01/24/2019	$116.06
	INTERSTATE TRANSPORTATION	01/25/2019	$45.74
	CAROLINA INTL TRUCKS	01/25/2019	$77.61
	TRUCK PRO	01/28/2019	$563.57
	INTERSTATE TRANSPORTATION	01/28/2019	$890.70
	INTERSTATE TRANSPORTATION	01/28/2019	$1,291.10
	CUMMINS INC - L2	01/28/2019	$1,062.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	01/28/2019	$268.21
	INTERSTATE TRANSPORTATION	01/29/2019	$69.25
	INTERSTATE TRANSPORTATION	01/30/2019	$623.11
	VEHICLE MAINTENANCE PROG	01/30/2019	$62.80
	TRUCK PRO	01/30/2019	$803.64
	CAROLINA INTL TRUCKS	01/30/2019	$220.49
			$16,140.62
MELISSA BEHIE	HUTTO ACE HDWE	01/09/2019	$118.28
	CAROLINA INTL TRUCKS	01/09/2019	$327.70
	CAROLINA INTL TRUCKS	01/09/2019	$28.36
	CAROLINA INTL TRUCKS	01/10/2019	$573.22
	WW WILLIAMS COMPANY	01/15/2019	$142.91
	HUTTO ACE HDWE	01/15/2019	$16.04
	COLUMBIA 87	01/15/2019	$61.14
	AUTO PARTS OF ST. GEORGE	01/15/2019	$147.89
	WEEKS DEPARTMENT STORE	01/15/2019	$50.00
	COLUMBIA 87	01/16/2019	$39.27
	VEHICLE MAINTENANCE PROG	01/16/2019	$413.83
	INTERSTATE TRANSPORTATION	01/18/2019	$468.47
	UNITY SCHOOL BUS PARTS	01/23/2019	$371.66
	TRUCK PRO	01/23/2019	$813.94
	INTERSTATE TRANSPORTATION	01/23/2019	$206.79
	AUTO PARTS OF ST. GEORGE	01/28/2019	$56.50
	CUMMINS INC - L2	01/28/2019	$874.75
	CAROLINA INTL TRUCKS	01/29/2019	$75.97
	VEHICLE MAINTENANCE PROG	01/30/2019	$116.68
	VEHICLE MAINTENANCE PROG	01/30/2019	$15.00
	HUTTO ACE HDWE	01/30/2019	$41.70
			$4,960.10
MELISSA WHITE	CUMMINS INC	01/02/2019	$369.74
	INTERSTATE TRANSPORTATION	01/03/2019	$99.14
	INTERSTATE TRANSPORTATION	01/04/2019	$205.78
	PALMETTO BATTERY SPECIALI	01/04/2019	$934.44
	PRAXAIR DIST INC 70551	01/07/2019	$3.89
	UNITY SCHOOL BUS PARTS	01/09/2019	$346.64
	WW WILLIAMS	01/08/2019	$1,515.90
	INTERSTATE TRANSPORTATION	01/08/2019	$308.28
	CAROLINA TAPE & SUPPLY	01/09/2019	$242.43
	COLUMBIA 87	01/09/2019	$170.21
	COLUMBIA 87	01/09/2019	$154.44
	VEHICLE MAINTENANCE PROG	01/09/2019	$16.52
	INSPECTORATE AMERICA	01/09/2019	$29.50
	INTERSTATE TRANSPORTATION	01/09/2019	$605.77
	INTERSTATE TRANSPORTATION	01/11/2019	$18.68
	CAROLINA INTL TRUCKS	01/11/2019	$81.73
	INTERSTATE TRANSPORTATION	01/11/2019	$505.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	INTERSTATE TRANSPORTATION	01/11/2019	$18.68
	WW WILLIAMS	01/14/2019	$222.63
	TRUCK PRO	01/14/2019	$1,153.07
	WW WILLIAMS	01/14/2019	$460.24
	COLUMBIA 87	01/14/2019	$32.87
	WW WILLIAMS COMPANY	01/15/2019	$144.24
	INTERSTATE TRANSPORTATION	01/16/2019	$87.91
	COLUMBIA 87	01/16/2019	$124.10
	WW WILLIAMS	01/18/2019	$1,515.90
	INTERSTATE TRANSPORTATION	01/18/2019	$281.36
	TRUCK PRO	01/18/2019	$114.66
	SQ EVER CLEAR AUTO	01/22/2019	$121.82
	INTERSTATE TRANSPORTATION	01/22/2019	$121.46
	COLUMBIA 87	01/23/2019	$973.70
	INTERSTATE TRANSPORTATION	01/23/2019	$647.74
	COLUMBIA 87	01/24/2019	$152.45
	INTERSTATE TRANSPORTATION	01/25/2019	$275.71
	CAROLINA INTL TRUCKS	01/28/2019	$132.50
	TRUCK PRO	01/28/2019	$964.14
	CUMMINS INC - K9	01/28/2019	$304.80
	BLANCHARD MACHINERY	01/28/2019	$343.19
	BLANCHARD MACHINERY	01/29/2019	$343.19
	WW WILLIAMS COMPANY	01/29/2019	$469.00
	INTERSTATE TRANSPORTATION	01/30/2019	$370.16
			$14,984.01
MICHAEL HAIGLER	JUMPERS AUTO PARTS INC	12/31/2018	$223.84
	INTERSTATE TRANSPORTATION	01/03/2019	$135.36
	INTERSTATE TRANSPORTATION	01/08/2019	$123.22
	COLUMBIA 87	01/08/2019	$538.37
	ST MATTHEWS SUPPLY COMPAN	01/15/2019	$24.50
	COLUMBIA 87	01/17/2019	$3.97
	INTERSTATE TRANSPORTATION	01/23/2019	$156.94
	INTERSTATE TRANSPORTATION	01/28/2019	$31.48
	INTERSTATE TRANSPORTATION	01/28/2019	$21.60
			$1,259.28
MICHAEL KARCZESKI	PARTS AUTOMOTIVE LLC	01/03/2019	$447.98
	COASTAL AUTO RESTYLING	01/08/2019	$32.40
	LOWES #01705	01/09/2019	$11.31
	FASTENAL COMPANY01	01/10/2019	$179.01
	CAROLINA INTL TRUCKS	01/10/2019	$779.43
	FASTENAL COMPANY01	01/15/2019	$264.86
	FASTENAL COMPANY01	01/17/2019	$82.14
	FASTENAL COMPANY01	01/18/2019	$39.45
	FASTENAL COMPANY01	01/24/2019	$46.21
	CAROLINA INTL TRUCKS	01/24/2019	$163.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,046.51
MORGAN BLAICH			
	AMZN Mktp US MB6ZQ6NC1	01/08/2019	$67.96
	THE HOME DEPOT #1127	01/16/2019	$69.92
	AMZN Mktp US MB6B35S20	01/26/2019	$13.85
	WM SUPERCENTER #1244	01/25/2019	$22.26
	TARGET 00011825	01/25/2019	$19.27
	JOANN STORES #2314	01/28/2019	$71.40
			$264.66
NANCY MCDOWELL			
	INTERSTATE TRANSPORTATION	01/03/2019	$172.24
	TRUCK PRO	01/03/2019	$565.59
	WW WILLIAMS	01/07/2019	$455.69
	INTERSTATE TRANSPORTATION	01/07/2019	$876.68
	WW WILLIAMS	01/07/2019	$285.78
	WW WILLIAMS	01/07/2019	$1,515.90
	TRUCK PRO	01/08/2019	$883.42
	INTERSTATE TRANSPORTATION	01/09/2019	$994.91
	WW WILLIAMS	01/09/2019	$36.94
	INTERSTATE TRANSPORTATION	01/09/2019	$407.51
	INTERSTATE TRANSPORTATION	01/11/2019	$6.05
	TRUCK PRO	01/15/2019	$7.54
	INTERSTATE TRANSPORTATION	01/17/2019	$129.90
	INTERSTATE TRANSPORTATION	01/23/2019	$544.28
	TRUCK PRO	01/24/2019	$883.42
	FRASIER TIRE SERVICE INC	01/23/2019	$874.80
	WW WILLIAMS COMPANY	01/29/2019	$288.49
	WW WILLIAMS COMPANY	01/29/2019	$695.54
	PALMETTO BATTERY SPECIALI	01/30/2019	$400.48
			$10,025.16
NICHOLAS TOWNER			
	CUMMINS INC	12/31/2018	$369.69
	CUMMINS INC	01/02/2019	$27.00
	INTERSTATE TRANSPORTATION	01/03/2019	$244.14
	INTERSTATE TRANSPORTATION	01/03/2019	$41.30
	GREENVILLE 88	01/04/2019	$302.23
	TRUCK PRO	01/07/2019	$2,035.38
	GREENVILLE 88	01/07/2019	$181.14
	INTERSTATE TRANSPORTATION	01/08/2019	$46.97
	OREILLY AUTO #1592	01/08/2019	$110.99
	OREILLY AUTO #1592	01/09/2019	$14.74
	BLANCHARD MACHINERY	01/10/2019	$154.27
	GREENVILLE 88	01/10/2019	$337.16
	WW WILLIAMS COMPANY	01/10/2019	$19.00
	PALMETTO BATTERY SPECIALI	01/10/2019	$324.00
	INSPECTORATE AMERICA	01/11/2019	$70.80
	WW WILLIAMS COMPANY	01/11/2019	$410.88
	TRUCK PRO	01/11/2019	$143.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	INTERSTATE TRANSPORTATION	01/14/2019	$1,026.20
	INTERSTATE TRANSPORTATION	01/15/2019	$991.90
	INTERSTATE TRANSPORTATION	01/16/2019	$436.32
	INTERSTATE TRANSPORTATION	01/17/2019	$169.05
	OREILLY AUTO #1592	01/17/2019	$38.12
	INTERSTATE TRANSPORTATION	01/17/2019	$129.78
	TRUCK PRO	01/18/2019	$72.42
	FORMS AND SUPPLY - AOPD	01/17/2019	$48.21
	FORMS AND SUPPLY - AOPD	01/17/2019	$328.52
	BLANCHARD MACHINERY	01/22/2019	$681.45
	INTERSTATE TRANSPORTATION	01/23/2019	$34.38
	UFIRST UNIFIRST CORP	01/26/2019	$119.74
	INTERSTATE TRANSPORTATION	01/28/2019	$151.31
	CUMMINS INC - L6	01/28/2019	$555.72
	TRUCK PRO	01/30/2019	$449.98
			$10,066.33
PAMELA GARDNER	BELLINGER PARTS 0011600	12/31/2018	$36.13
	CUMMINS INC	01/02/2019	$883.77
	TRUCK PRO	01/02/2019	$14.39
	BLANCHARD MACHINERY	01/03/2019	$1,934.48
	INTERSTATE TRANSPORTATION	01/04/2019	$55.87
	INTERSTATE TRANSPORTATION	01/07/2019	$52.88
	TRUCK PRO	01/07/2019	$1,167.96
	INTERSTATE TRANSPORTATION	01/07/2019	$248.75
	INTERSTATE TRANSPORTATION	01/07/2019	$19.86
	TRUCK PRO	01/07/2019	$883.42
	BELLINGER PARTS 0011600	01/08/2019	$17.24
	TRUCK PRO	01/08/2019	$1,650.27
	BTS #24	01/07/2019	$2,280.52
	BTS #24	01/08/2019	$2,120.98
	TRUCK PRO	01/09/2019	$588.95
	BELLINGER PARTS 0011600	01/09/2019	$19.68
	INSPECTORATE AMERICA	01/10/2019	$106.20
	TRUCK PRO	01/10/2019	$31.69
	INTERSTATE TRANSPORTATION	01/11/2019	$375.84
	INTERSTATE TRANSPORTATION	01/11/2019	$322.53
	INTERSTATE TRANSPORTATION	01/11/2019	$290.09
	INTERSTATE TRANSPORTATION	01/11/2019	$95.76
	WW WILLIAMS COMPANY	01/15/2019	$33.64
	WW WILLIAMS COMPANY	01/15/2019	$144.24
	CAROLINA INTL TRUCKS	01/16/2019	$560.66
	PALMETTO BATTERY SPECIALI	01/16/2019	$1,067.93
	INTERSTATE TRANSPORTATION	01/16/2019	$172.24
	INTERSTATE TRANSPORTATION	01/17/2019	$247.82
	TRUCK PRO	01/22/2019	$883.42
	CAROLINA SUPPLYHOUSE INC	01/22/2019	$23.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	USPS PO 4529410504	01/22/2019	$7.25
	INTERSTATE TRANSPORTATION	01/22/2019	$191.53
	WW WILLIAMS COMPANY	01/23/2019	$144.24
	CUMMINS INC - L7	01/28/2019	$580.75
	INTERSTATE TRANSPORTATION	01/28/2019	$19.86
	TRUCK PRO	01/29/2019	$883.42
	LOWES #01075	01/29/2019	$262.83
	CARQUEST AUTO PARTS 4988	01/29/2019	$25.33
	TRIPLE T FLORENCE	01/29/2019	$37.45
	INTERSTATE TRANSPORTATION	01/30/2019	$174.59
	CAROLINA INTL TRUCKS	01/30/2019	$225.37
	CAROLINA INTL TRUCKS	01/30/2019	$97.94
			$18,981.21
PATRICIA HILTON	INTERSTATE TRANSPORTATION	01/03/2019	$1,695.99
	INTERSTATE TRANSPORTATION	01/03/2019	$163.19
	TRUCK PRO	01/04/2019	$259.63
	OREILLY AUTO #4023	01/04/2019	$7.61
	OREILLY AUTO #4023	01/04/2019	$4.63
	OREILLY AUTO #4023	01/04/2019	$5.66
	MSC	01/08/2019	$255.33
	INTERSTATE TRANSPORTATION	01/08/2019	$162.00
	NAPA AUTO PART LANCASTER	01/07/2019	$26.18
	MSC	01/10/2019	$28.04
	BLANCHARD MACHINERY	01/09/2019	$156.88
	INTERSTATE TRANSPORTATION	01/09/2019	$86.96
	PRAXAIR DIST INC OAM	01/09/2019	$11.67
	COLUMBIA 87	01/09/2019	$146.45
	CAROLINA INTL TRUCKS	01/10/2019	$55.61
	INTERSTATE TRANSPORTATION	01/11/2019	$79.32
	INTERSTATE TRANSPORTATION	01/11/2019	$589.85
	INTERSTATE TRANSPORTATION	01/11/2019	$842.85
	UNITY SCHOOL BUS PARTS	01/12/2019	$346.64
	STAPLES DIRECT	01/12/2019	$129.23
	INTERSTATE TRANSPORTATION	01/14/2019	$713.72
	TRUCK PRO	01/14/2019	$1,414.78
	INTERSTATE TRANSPORTATION	01/14/2019	$1,791.15
	INTERSTATE TRANSPORTATION	01/15/2019	$194.77
	MSC	01/16/2019	$56.07
	INTERSTATE TRANSPORTATION	01/15/2019	$33.50
	MSC	01/16/2019	$162.37
	INTERSTATE TRANSPORTATION	01/15/2019	$511.57
	WAL-MART #1030	01/16/2019	$37.90
	INTERSTATE TRANSPORTATION	01/16/2019	$24.72
	INTERSTATE TRANSPORTATION	01/16/2019	$21.83
	INTERSTATE TRANSPORTATION	01/16/2019	$219.51
	INTERSTATE TRANSPORTATION	01/16/2019	$29.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	MSC	01/17/2019	$152.67
	INTERSTATE TRANSPORTATION	01/16/2019	$517.67
	INTERSTATE TRANSPORTATION	01/16/2019	$48.05
	INTERSTATE TRANSPORTATION	01/17/2019	$310.21
	UNITY SCHOOL BUS PARTS	01/18/2019	$128.64
	INTERSTATE TRANSPORTATION	01/17/2019	$6.71
	INTERSTATE TRANSPORTATION	01/17/2019	$194.67
	INTERSTATE TRANSPORTATION	01/17/2019	$97.24
	INTERSTATE TRANSPORTATION	01/17/2019	$248.54
	INTERSTATE TRANSPORTATION	01/17/2019	$536.82
	INTERSTATE TRANSPORTATION	01/17/2019	$555.98
	OREILLY AUTO #4023	01/18/2019	$14.31
	INTERSTATE TRANSPORTATION	01/21/2019	$213.21
	WW WILLIAMS COMPANY	01/21/2019	$1,550.73
	WW WILLIAMS COMPANY	01/21/2019	$455.69
	CAROLINA INTL TRUCKS	01/22/2019	$156.64
	INTERSTATE TRANSPORTATION	01/22/2019	$792.40
	INTERSTATE TRANSPORTATION	01/22/2019	$184.81
	INTERSTATE TRANSPORTATION	01/22/2019	$50.48
	WW WILLIAMS COMPANY	01/22/2019	$857.04
	INTERSTATE TRANSPORTATION	01/22/2019	$324.73
	WW WILLIAMS COMPANY	01/22/2019	$226.55
	INTERSTATE TRANSPORTATION	01/22/2019	$25.23
	INTERSTATE TRANSPORTATION	01/22/2019	$9.50
	VEHICLE MAINTENANCE PROG	01/23/2019	$98.88
	COLUMBIA 87	01/23/2019	$170.86
	INTERSTATE TRANSPORTATION	01/23/2019	$14.03
	INTERSTATE TRANSPORTATION	01/23/2019	$25.23
	COLUMBIA 87	01/23/2019	$589.99
	TRUCK PRO	01/24/2019	$5.27
	INTERSTATE TRANSPORTATION	01/25/2019	$53.16
	UNITY SCHOOL BUS PARTS	01/26/2019	$229.75
	INTERSTATE TRANSPORTATION	01/25/2019	$181.60
	INTERSTATE TRANSPORTATION	01/28/2019	$172.24
	CUMMINS INC - K9	01/28/2019	$414.83
	WW WILLIAMS COMPANY	01/29/2019	$18.23
	INTERSTATE TRANSPORTATION	01/29/2019	$768.98
	INTERSTATE TRANSPORTATION	01/29/2019	$486.49
	CAROLINA INTL TRUCKS	01/29/2019	$1,063.82
	BLANCHARD MACHINERY	01/29/2019	$347.96
	INTERSTATE TRANSPORTATION	01/30/2019	$255.05
	INTERSTATE TRANSPORTATION	01/30/2019	$75.39
	INTERSTATE TRANSPORTATION	01/30/2019	$75.39
	INTERSTATE TRANSPORTATION	01/30/2019	$34.27
	INTERSTATE TRANSPORTATION	01/30/2019	$32.92
	INTERSTATE TRANSPORTATION	01/30/2019	$150.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	01/30/2019	$158.63
	OREILLY AUTO #4023	01/30/2019	$27.31
	WW WILLIAMS COMPANY	01/30/2019	$455.69
			$23,830.07
PAULA B. PIESTER	AMERICAN AIR0012330405798	01/11/2019	$296.60
	AMERICAN AIR0012330405799	01/11/2019	$296.60
	AMERICAN AIR0012330240116	01/10/2019	$385.50
	DELTA AIR 0062354043533	01/14/2019	$374.50
	DELTA AIR 0062354043534	01/14/2019	$374.50
	DELTA AIR 0062353305603	01/10/2019	$538.00
	DELTA AIR 0062354379844	01/14/2019	$496.00
	DELTA AIR 0062353305602	01/10/2019	$538.00
	AMERICAN AIR0012331415403	01/16/2019	$605.00
	DELTA AIR 0062354838356	01/16/2019	$638.00
	AMERICAN AIR0012331415402	01/16/2019	$605.00
	AMERICAN AIR0012331774971	01/18/2019	$487.10
	UNITED 0162435000471	01/22/2019	$376.30
	DELTA AIR 0062355789519	01/24/2019	$574.00
	DELTA AIR 0062355838784	01/24/2019	$541.50
	DELTA AIR 0062355939386	01/25/2019	$431.50
	DELTA AIR 0062356122345	01/29/2019	$326.60
			$7,884.70
PORSCHE MCCLOUD	THESTAMPMAKER	01/03/2019	$43.20
	MAILCHIMP MONTHLY	01/16/2019	$54.00
	SPIRIT COMMUNICATIONS EB	01/16/2019	$562.38
	STAPLS7211721100000002	01/17/2019	$158.66
	FORMS AND SUPPLY - AOPD	01/17/2019	$331.68
	STAPLS7211721100000001	01/23/2019	$269.95
	STAPLS7212158757000001	01/25/2019	$850.85
			$2,270.72
QUINTON L BOYD	CYCLESORB	01/04/2019	$102.32
	USPS PO 4524000333	01/10/2019	$1.84
	THE HOME DEPOT #1108	01/14/2019	$48.09
	LOWES #02595	01/17/2019	$204.84
	LOWES #02548	01/17/2019	$115.37
	FORMS AND SUPPLY - AOPD	01/18/2019	$114.21
	INTERSTATE TRANSPORTATION	01/28/2019	$1,322.06
	PRINTY RUBBER STAMP COMPA	01/28/2019	$47.51
			$1,956.24
RANDALL MILLS	NORTHERN TOOL EQUIP SC	01/07/2019	$100.56
	TRACTOR SUPPLY #1444	01/09/2019	$11.76
	ROBERTSONS ACE	01/28/2019	$198.99
	ROBERTSONS ACE	01/28/2019	$37.41
	MILE-X	01/30/2019	$876.95
			$1,225.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY LINZ	WESTBURY ACE HDWE	01/03/2019	$24.83
	NAPA AUTO 0030273	01/11/2019	$63.35
	BMK DISTRIBUTORS	01/11/2019	$19.44
	WM SUPERCENTER #1358	01/18/2019	$50.00
	SOL SNAP-ON INDUSTRIAL	01/22/2019	$435.69
	SOL SNAP-ON INDUSTRIAL	01/23/2019	$338.39
	SOL SNAP-ON INDUSTRIAL	01/24/2019	$380.24
	OREILLY AUTO #3883	01/29/2019	$3.83
	CUMMINS INC - L2	01/29/2019	$425.65
	INTERSTATE TRANSPORTATION	01/30/2019	$350.07
			$2,091.49
REBECCA I CUPSTID	AMZN Mktp US MB4FA6F41	01/04/2019	$114.80
	STAPLES 00103911	01/07/2019	$67.08
	Amazon.com M277Y8WJ2	01/08/2019	$275.02
	SP MYINTENT.ORG	01/09/2019	$171.00
	Amazon.com MB9RS4ZP2	01/16/2019	$265.98
	FORMS AND SUPPLY - AOPD	01/15/2019	$1,821.96
	FORMS AND SUPPLY - AOPD	01/16/2019	$920.21
	LENOVO GROUP	01/17/2019	$38.02
	AMZN Mktp US MB0ZM1ET2	01/21/2019	$323.10
	EVENT RENTALS - COLUMBIA	01/22/2019	$179.28
	AMZN Mktp US MB3K851O2	01/23/2019	$67.99
	FORMS AND SUPPLY - AOPD	01/23/2019	$134.08
			$4,378.52
REGINA BOZIER	CUMMINS INC	01/03/2019	$1,192.18
	WW WILLIAMS	01/04/2019	$20.01
	BLANCHARD MACHINERY	01/07/2019	$522.91
	INTERSTATE TRANSPORTATION	01/07/2019	$1,556.69
	TRUCK PRO	01/08/2019	$1,763.94
	INTERSTATE TRANSPORTATION	01/09/2019	$220.07
	INTERSTATE TRANSPORTATION	01/09/2019	$264.76
	TRUCK PRO	01/09/2019	$1,331.94
	INTERSTATE TRANSPORTATION	01/10/2019	$114.73
	INSPECTORATE AMERICA	01/12/2019	$53.10
	SAFETY KLEEN CORP	01/16/2019	$301.60
	INTERSTATE TRANSPORTATION	01/17/2019	$31.68
	TRUCK PRO	01/18/2019	$1,754.71
	INTERSTATE TRANSPORTATION	01/18/2019	$152.12
	INTERSTATE TRANSPORTATION	01/23/2019	$632.84
	INTERSTATE TRANSPORTATION	01/23/2019	$290.65
	KMART 7062	01/23/2019	$22.67
	INTERSTATE TRANSPORTATION	01/25/2019	$240.67
	CUMMINS INC - K9	01/28/2019	$1,082.16
	INTERSTATE TRANSPORTATION	01/30/2019	$379.85
			$11,929.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	PROFESSIONAL HYDRAULICS	01/04/2019	$182.57
	PROFESSIONAL HYDRAULICS	01/08/2019	$188.07
	PROFESSIONAL HYDRAULICS	01/10/2019	$108.12
	BELLINGER PARTS 0101600	01/10/2019	$28.68
	WM SUPERCENTER #7188	01/10/2019	$10.77
	BELLINGER PARTS 0101600	01/22/2019	$32.31
	BELLINGER PARTS 0101600	01/28/2019	$129.58
	PROFESSIONAL HYDRAULICS	01/29/2019	$76.52
			$756.62
RENEE M BROWN	Amazon.com MB0C82Z31	01/07/2019	$51.18
	AMZN Mktp US MB1JH6BR1	01/22/2019	$275.60
	Amazon.com MB1N28G62	01/24/2019	$198.68
	Amazon.com MB3TO2S50	01/27/2019	$615.55
			$1,141.01
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	01/15/2019	$96.95
	FORMS AND SUPPLY - AOPD	01/16/2019	$37.13
	FORMS AND SUPPLY - AOPD	01/15/2019	$10.97
	FORMS AND SUPPLY - AOPD	01/25/2019	$409.10
			$554.15
RICHARD EVANS	TRACTOR SUPPLY CO #1743	01/03/2019	$64.76
	SOL SNAP-ON INDUSTRIAL	01/07/2019	$312.96
	OREILLY AUTO #1630	01/09/2019	$32.81
	EZELL HARDWARE INC	01/12/2019	$68.37
	CARDINAL RUBBER & SEAL IN	01/11/2019	$318.74
	LOWES #00416	01/11/2019	$379.98
	HARBOR FREIGHT TOOLS 563	01/16/2019	$14.97
	LOWES #00416	01/18/2019	$534.66
	LOWES #00416	01/22/2019	$598.49
	CES 29	01/24/2019	$188.65
	EZELL HARDWARE INC	01/24/2019	$34.42
	LOWES #00416	01/30/2019	$939.44
			$3,488.25
ROBERT FLEMMING	OREILLY AUTO #1656	01/02/2019	$6.84
	LOWES #00433	01/02/2019	$19.39
	OREILLY AUTO #1656	01/02/2019	$43.93
	LOWES #00433	01/03/2019	$25.28
	INTERSTATE TRANSPORTATION	01/03/2019	$178.69
	LOWES #00433	01/03/2019	$680.39
	OREILLY AUTO #1656	01/04/2019	$14.18
	OREILLY AUTO #1656	01/04/2019	$28.34
	CLASSIC FORD LINC COLUM	01/04/2019	$60.86
	WW WILLIAMS	01/04/2019	$1,234.36
	LOWES #00433	01/07/2019	$111.89
	LOWES #02356	01/07/2019	$104.76
	INTERSTATE TRANSPORTATION	01/08/2019	$26.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FLEMMING	INTERSTATE TRANSPORTATION	01/09/2019	$850.85
	INTERSTATE TRANSPORTATION	01/09/2019	$288.10
	WW WILLIAMS COMPANY	01/09/2019	$455.69
	TRUCK SUPPLY COMPANY O	01/08/2019	$18.17
	COLUMBIA 87	01/10/2019	$389.59
	LOWES #00433	01/11/2019	$36.66
	INTERSTATE TRANSPORTATION	01/11/2019	$65.33
	FASTENAL COMPANY01	01/11/2019	$345.37
	TRUCK PRO	01/14/2019	$24.29
	INTERSTATE TRANSPORTATION	01/15/2019	$980.21
	TRUCK SUPPLY COMPANY O	01/15/2019	$70.74
	INTERSTATE TRANSPORTATION	01/18/2019	$154.08
	INTERSTATE TRANSPORTATION	01/21/2019	$136.86
	TRUCK PRO	01/22/2019	$184.03
	INTERSTATE TRANSPORTATION	01/22/2019	$119.94
	INTERSTATE TRANSPORTATION	01/22/2019	$587.33
	INTERSTATE TRANSPORTATION	01/24/2019	$154.08
	INTERSTATE TRANSPORTATION	01/24/2019	$151.18
	CAROLINA INTL TRUCKS	01/24/2019	$100.87
	AERO HARDWARE & SUPPLY	01/24/2019	$66.94
	TRUCK PRO	01/25/2019	$57.41
	INTERSTATE TRANSPORTATION	01/25/2019	$159.29
	BLANCHARD MACHINERY	01/25/2019	$186.50
	TRUCK PRO	01/25/2019	$105.84
	COLUMBIA 87	01/25/2019	$1,580.96
	TRUCK SUPPLY COMPANY O	01/24/2019	$19.92
	TRUCK PRO	01/28/2019	$173.88
	MIDTRONICS INC	01/28/2019	$61.14
			$10,060.34
ROBERT HOWARD	HERITAGE HARDWARE	01/02/2019	$127.55
	NAPA AUTO 3000000	01/02/2019	$2.65
	MSC	01/05/2019	$315.63
	INTERSTATE TRANSPORTATION	01/04/2019	$119.30
	INTERSTATE TRANSPORTATION	01/08/2019	$123.22
	GRAINGER	01/10/2019	$273.70
	CAROLINA INTL TRUCKS	01/11/2019	$276.00
	GRAINGER	01/11/2019	$15.64
	NAPA AUTO 3000000	01/10/2019	$10.65
	INTERSTATE TRANSPORTATION	01/11/2019	$133.71
	INTERSTATE TRANSPORTATION	01/11/2019	$1,001.25
	NAPA AUTO 3000000	01/11/2019	$16.10
	CAROLINA INTL TRUCKS	01/15/2019	$83.26
	CERTIFIED LABORATORIES	01/15/2019	$402.24
	CAROLINA INTL TRUCKS	01/15/2019	$91.29
	INSPECTORATE AMERICA	01/15/2019	$170.35
	TITAN CHEMICAL TRANSF	01/14/2019	$123.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	TROTTER AUTO PARTS LLC	01/16/2019	$12.56
	CAROLINA INTL TRUCKS	01/17/2019	$29.59
	BLANCHARD MACHINERY	01/22/2019	$243.34
	FRASIER TIRE SERVICE INC	01/22/2019	$1,604.35
	NAPA AUTO 3000000	01/22/2019	$29.92
	SOI SNAPON TOOLS CO	01/24/2019	$277.67
	NAPA AUTO 3000000	01/28/2019	$182.15
	NAPA AUTO 3000000	01/29/2019	$47.10
			$5,712.89
ROBERT MARTIN	NAPA AUTO 0024863	01/04/2019	$245.73
	CLINE HOSE AND HYDRAULICS	01/04/2019	$54.48
	INTERSTATE TRANSPORTATION	01/04/2019	$250.57
	INTERSTATE TRANSPORTATION	01/08/2019	$342.50
	USPS PO 4514850240	01/09/2019	$27.25
	JOHN M. ELLSWORTH CO., IN	01/10/2019	$202.85
	OREILLY AUTO #1985	01/15/2019	$9.80
	WW WILLIAMS	01/16/2019	$475.70
	INTERSTATE TRANSPORTATION	01/18/2019	$28.00
	WW WILLIAMS	01/18/2019	$88.14
	STAPLES DIRECT	01/19/2019	$222.97
	CAROLINA INTL TRUCKS	01/21/2019	$133.24
	WW WILLIAMS	01/21/2019	$177.88
	CLINE HOSE AND HYDRAULICS	01/21/2019	$49.60
	STAPLES DIRECT	01/22/2019	$37.04
	INTERSTATE TRANSPORTATION	01/22/2019	$209.15
	TRUCK PRO	01/22/2019	$25.89
	INTERSTATE TRANSPORTATION	01/23/2019	$56.00
	STAPLES DIRECT	01/24/2019	$130.77
	BLANCHARD MACHINERY	01/24/2019	$587.64
	INTERSTATE TRANSPORTATION	01/28/2019	$1,036.57
	INTERSTATE TRANSPORTATION	01/28/2019	$170.14
	CAROLINA INTL TRUCKS	01/30/2019	$35.94
	INTERSTATE TRANSPORTATION	01/30/2019	$144.11
			$4,741.96
ROBERT SNELGROVE	KUNKLE OIL COMPANY INC	01/10/2019	$265.00
			$265.00
ROGER BOATWRIGHT	PUGH LUBRICANTS LLC	01/02/2019	$67.66
	OREILLY AUTO #2238	01/16/2019	$6.79
	ADVANCE AUTO PARTS #5260	01/16/2019	$17.27
	HARLEY AUTO PARTS INC	01/23/2019	$61.69
	NAPA AUTO 0037512	01/29/2019	$24.07
	GRAINGER	01/29/2019	$204.12
			$381.60
ROOSEVELT DEMERY	SIMPSONS ACE HDWE	12/31/2018	$16.17
	WW WILLIAMS COMPANY	01/09/2019	$44.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT DEMERY	WW WILLIAMS COMPANY	01/09/2019	$111.89
	COLUMBIA 87	01/09/2019	$522.37
	TRUCK SUPPLY COMPANY O	01/11/2019	$19.17
	BREWER-HENDLEY - SUMTER	01/16/2019	$285.12
	SOUTHEAST POWER CLEAN	01/16/2019	$384.80
	LOWES #00626	01/24/2019	$38.93
	FASTENAL COMPANY01	01/24/2019	$20.12
	WW WILLIAMS	01/24/2019	$20.62
	OREILLY AUTO #1970	01/28/2019	$34.84
	TRUCK PRO	01/29/2019	$167.05
			$1,665.40
RUSSELL ROSEMOND	DNI AUTO PARTS	01/04/2019	$29.97
	DNI AUTO PARTS	01/04/2019	$39.96
	CAROLINA INTL TRUCKS	01/07/2019	$19.19
	CHRISTOPHER TRUCKS INC	01/07/2019	$176.03
	GREENVILLE 88	01/11/2019	$159.05
	GREENVILLE 88	01/11/2019	$127.88
	GRAINGER	01/15/2019	$262.14
	LOWES #01983	01/16/2019	$693.30
	MSC	01/17/2019	$90.10
	LOWES #01983	01/16/2019	$615.74
	MACK FULBRIGHT DIST INC	01/17/2019	$542.49
	VEHICLE MAINTENANCE PROG	01/23/2019	$177.66
	TRUCK PRO	01/24/2019	$460.61
	INTERSTATE TRANSPORTATION	01/24/2019	$638.63
	INTERSTATE TRANSPORTATION	01/24/2019	$284.72
	INTERSTATE TRANSPORTATION	01/24/2019	$642.72
	TRUCK PRO	01/25/2019	$116.47
	CAROLINA INTL TRUCKS	01/25/2019	$51.08
	CLINE HOSE AND HYDRAULICS	01/28/2019	$31.44
	PALMETTO BATTERY SPECIALI	01/28/2019	$983.21
	GRAINGER	01/29/2019	$996.93
	DNI AUTO PARTS	01/29/2019	$36.47
	CUMMINS INC - L6	01/29/2019	$545.22
	TRUCK PRO	01/30/2019	$289.02
	MSC	01/31/2019	$318.00
	INTERSTATE TRANSPORTATION	01/30/2019	$100.00
			$8,428.03
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	01/09/2019	$439.02
	WW WILLIAMS	01/09/2019	$942.38
	TRUCK PRO	01/10/2019	$59.34
	UNITY SCHOOL BUS PARTS	01/15/2019	$519.96
	BLANCHARD MACHINERY	01/15/2019	$108.89
	INTERSTATE TRANSPORTATION	01/15/2019	$199.49
	INTERSTATE TRANSPORTATION	01/16/2019	$474.68
	INTERSTATE TRANSPORTATION	01/16/2019	$2,371.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	PALMETTO BATTERY SPECIALI	01/16/2019	$800.94
	INTERSTATE TRANSPORTATION	01/16/2019	$1,066.39
	INTERSTATE TRANSPORTATION	01/17/2019	$370.66
	INTERSTATE TRANSPORTATION	01/17/2019	$142.33
	INTERSTATE TRANSPORTATION	01/21/2019	$478.97
	INTERSTATE TRANSPORTATION	01/23/2019	$499.89
	USPS.COM POSTAL STORE	01/23/2019	$32.75
	TRUCK PRO	01/25/2019	$1,184.50
	INTERSTATE TRANSPORTATION	01/25/2019	$792.40
	INTERSTATE TRANSPORTATION	01/28/2019	$321.67
	INTERSTATE TRANSPORTATION	01/29/2019	$94.87
	INTERSTATE TRANSPORTATION	01/30/2019	$513.48
			$11,413.90
SCOTT FANCHER	CAROLINA HOSE AND HYDRAUL	01/08/2019	$89.52
	OILMEN'S EQUIPMENT CORPOR	01/14/2019	$350.01
			$439.53
SCOTT LAWSON	INTERSTATE TRANSPORTATION	01/02/2019	$149.89
	GRAINGER	01/02/2019	$164.62
	TRUCK PRO	01/03/2019	$735.29
	NAPA AUTO PARTS OF L	01/02/2019	$35.29
	LAURENS ELECTRIC COOPERAT	01/03/2019	$22.95
	OREILLY AUTO #1446	01/03/2019	$117.56
	GRAINGER	01/03/2019	$746.33
	NAPA AUTO PARTS OF L	01/04/2019	$130.51
	CAROLINA INTL TRUCKS	01/04/2019	$213.21
	INTERSTATE TRANSPORTATION	01/07/2019	$97.84
	INTERSTATE TRANSPORTATION	01/07/2019	$349.16
	ROBERTSONS ACE	01/08/2019	$56.82
	WW WILLIAMS COMPANY	01/09/2019	$142.91
	INTERSTATE TRANSPORTATION	01/09/2019	$220.33
	INTERSTATE TRANSPORTATION	01/09/2019	$290.94
	INTERSTATE TRANSPORTATION	01/10/2019	$170.64
	L AND L OFFICE SUPPLY	01/09/2019	$41.62
	INSPECTORATE AMERICA	01/10/2019	$47.20
	INTERSTATE TRANSPORTATION	01/14/2019	$1,056.52
	WW WILLIAMS COMPANY	01/15/2019	$54.36
	BLANCHARD MACHINERY	01/15/2019	$72.03
	INTERSTATE TRANSPORTATION	01/15/2019	$124.87
	INTERSTATE TRANSPORTATION	01/16/2019	$343.43
	CAROLINA INTL TRUCKS	01/16/2019	$453.15
	INTERSTATE TRANSPORTATION	01/17/2019	$514.11
	NAPA AUTO PARTS OF L	01/16/2019	$75.40
	INTERSTATE TRANSPORTATION	01/17/2019	$1,017.77
	INTERSTATE TRANSPORTATION	01/17/2019	$341.29
	INTERSTATE TRANSPORTATION	01/21/2019	$111.09
	CUMMINS INC - L6	01/22/2019	$402.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	01/22/2019	$161.26
	BLANCHARD MACHINERY	01/22/2019	$129.05
	GREENVILLE 88	01/22/2019	$13.68
	BLANCHARD MACHINERY	01/22/2019	$254.62
	WWW.UNITYPARTS.COM	01/23/2019	$266.71
	SOL SNAP-ON INDUSTRIAL	01/22/2019	$41.14
	INTERSTATE TRANSPORTATION	01/23/2019	$81.41
	INTERSTATE TRANSPORTATION	01/23/2019	$72.28
	INTERSTATE TRANSPORTATION	01/25/2019	$170.64
	INTERSTATE TRANSPORTATION	01/28/2019	$396.11
	INTERSTATE TRANSPORTATION	01/28/2019	$107.78
	PALMETTO BATTERY SPECIALI	01/28/2019	$793.75
	GREENVILLE 88	01/28/2019	$144.39
	BLANCHARD MACHINERY	01/29/2019	$93.70
	NAPA AUTO PARTS OF L	01/28/2019	$42.20
	WW WILLIAMS COMPANY	01/29/2019	$20.40
	INTERSTATE TRANSPORTATION	01/29/2019	$357.91
	INTERSTATE TRANSPORTATION	01/29/2019	$82.30
	INTERSTATE TRANSPORTATION	01/30/2019	$378.33
	INTERSTATE TRANSPORTATION	01/30/2019	$127.59
	STOCKMAN OIL	01/30/2019	$456.96
			$12,491.40
SUSAN A BARR	AMZN Mktp US MB43X8PY0	01/15/2019	$46.40
	FORMS AND SUPPLY - AOPD	01/16/2019	$49.08
			$95.48
TERRI HARWELL	INTERSTATE TRANSPORTATION	01/03/2019	$232.21
	TRUCK PRO	01/03/2019	$784.35
	INTERSTATE TRANSPORTATION	01/03/2019	$30.67
	CAROLINA INTL TRUCKS	01/03/2019	$1,065.61
	CAROLINA INTL TRUCKS	01/04/2019	$412.11
	TRU-BALANCE	01/04/2019	$345.35
	TRUCK PRO	01/04/2019	$277.49
	CAROLINA INTL TRUCKS	01/04/2019	$92.69
	CUMMINS INC	01/07/2019	$777.36
	UNITY SCHOOL BUS PARTS	01/08/2019	$311.91
	INTERSTATE TRANSPORTATION	01/08/2019	$377.73
	BLANCHARD MACHINERY	01/10/2019	$43.50
	INTERSTATE TRANSPORTATION	01/11/2019	$443.62
	INTERSTATE TRANSPORTATION	01/14/2019	$81.37
	VEHICLE MAINTENANCE PROG	01/16/2019	$97.50
	INTERSTATE TRANSPORTATION	01/16/2019	$36.69
	BLANCHARD MACHINERY	01/17/2019	$450.30
	BLANCHARD MACHINERY	01/18/2019	$126.73
	UNITY SCHOOL BUS PARTS	01/19/2019	$766.63
	BLANCHARD MACHINERY	01/18/2019	$115.23
	TRUCK PRO	01/22/2019	$290.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	01/22/2019	$137.21
	SC - 90 - CHARLESTON	01/22/2019	$157.97
	INTERSTATE TRANSPORTATION	01/23/2019	$224.92
	UNITY SCHOOL BUS PARTS	01/24/2019	$179.85
	INTERSTATE TRANSPORTATION	01/23/2019	$176.42
	BLANCHARD MACHINERY	01/24/2019	$293.34
	BLANCHARD MACHINERY	01/24/2019	$704.02
	SC - 90 - CHARLESTON	01/25/2019	$297.62
	INTERSTATE TRANSPORTATION	01/25/2019	$434.20
	CAROLINA INTL TRUCKS	01/25/2019	$331.64
	INTERSTATE TRANSPORTATION	01/28/2019	$21.28
	BLANCHARD MACHINERY	01/28/2019	$296.07
	BLANCHARD MACHINERY	01/28/2019	$312.27
	WW WILLIAMS COMPANY	01/28/2019	$411.39
	INTERSTATE TRANSPORTATION	01/28/2019	$153.37
	CUMMINS INC - L2	01/29/2019	$454.51
	UNITY SCHOOL BUS PARTS	01/30/2019	$212.40
	CAROLINA INTL TRUCKS	01/29/2019	$324.40
	NAPA AUTO 0024483	01/29/2019	$19.02
	INTERSTATE TRANSPORTATION	01/30/2019	$83.17
	INTERSTATE TRANSPORTATION	01/30/2019	$307.84
	INTERSTATE TRANSPORTATION	01/30/2019	$604.76
	NAPA AUTO 0024483	01/29/2019	$12.53
	NAPA AUTO 0024483	01/29/2019	$150.41
			$13,460.62
THOMAS PRICE	COLUMBIA 87	01/02/2019	$164.14
	WAL-MART #4521	01/02/2019	$25.44
	THE HOME DEPOT #1106	01/02/2019	$76.89
	GRAINGER	01/03/2019	$5.67
	HOSEPOWER USA	01/07/2019	$58.87
	LOWES #02967	01/07/2019	$15.88
	SOUTHERN	01/11/2019	$157.57
	LOWES #02967	01/14/2019	$95.35
	LOWES #02967	01/16/2019	$31.79
	PALMETTO PROPANE FUELS AN	01/16/2019	$341.09
	DERRICKS SERVICE INC	01/17/2019	$200.00
	GRAINGER	01/21/2019	$304.95
	LOWES #01066	01/25/2019	$103.75
			$1,581.39
THOMAS WILLIAMS	LOWES #01751	01/07/2019	$207.26
	LOWES #01751	01/07/2019	$118.54
	LOWES #01751	01/08/2019	$39.45
	INSPECTORATE AMERICA	01/15/2019	$34.70
	FASTENAL COMPANY01	01/17/2019	$35.70
	LOWES #01751	01/18/2019	$40.13
	NAPA CAMDEN 0023016	01/29/2019	$132.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	CAROLINA INTL TRUCKS	01/30/2019	$29.15
	CUMMINS INC - K9	01/30/2019	$617.79
	FASTENAL COMPANY01	01/30/2019	$45.06
			$1,299.93
THOMASINA N WILSON	BHM AL-SC ADVERTISING	01/11/2019	$765.50
	HIGHEREDJOBS.COM	01/17/2019	$315.00
	CHRONICLEHI	01/17/2019	$594.00
	AMS CAREER CENTER	01/17/2019	$250.00
	FACEBK HY5K6KSXJ2	01/23/2019	$25.00
	ARIN	01/23/2019	$150.00
	FACEBK ZAX8EKEYJ2	01/26/2019	$25.00
	FACEBK YBHYHKWXJ2	01/29/2019	$25.00
			$2,149.50
TIFFANY Y ROBINSON	IIRP	01/11/2019	$2,219.64
	IIRP	01/22/2019	$180.00
	IIRP	01/22/2019	$180.00
	IIRP	01/22/2019	$180.00
	FORMS AND SUPPLY - AOPD	01/25/2019	$264.95
	STAPLES 00103234	01/29/2019	$54.49
			$3,079.08
TIMOTHY E WHITT	GRAINGER	12/31/2018	$311.86
	LOWES #02358	01/04/2019	$24.81
	GAFFNEY AUTO PARTS	01/04/2019	$22.36
	GAFFNEY AUTO PARTS	01/08/2019	$24.69
	COLE'S WELDING & METAL	01/10/2019	$400.00
	INTERSTATE TRANSPORTATION	01/11/2019	$122.80
	INTERSTATE TRANSPORTATION	01/11/2019	$37.59
	GATEWAY SUPPLY COMPANY	01/11/2019	$22.96
	INTERSTATE TRANSPORTATION	01/15/2019	$38.40
	JORDANS ACE HARDWARE 0077	01/28/2019	$2.77
			$1,008.24
TOMMY GRADY	UNITY SCHOOL BUS PARTS	01/04/2019	$157.32
	INTERSTATE TRANSPORTATION	01/03/2019	$195.54
	INTERSTATE TRANSPORTATION	01/03/2019	$24.51
	TRUCK PRO	01/04/2019	$573.69
	TRUCK PRO	01/04/2019	$28.72
	TRUCK PRO	01/04/2019	$941.45
	BLANCHARD MACHINERY	01/09/2019	$322.48
	INTERSTATE TRANSPORTATION	01/09/2019	$381.11
	INTERSTATE TRANSPORTATION	01/11/2019	$56.43
	INTERSTATE TRANSPORTATION	01/11/2019	$381.11
	CAROLINA INTL TRUCKS	01/11/2019	$767.75
	CUMMINS INC - L6	01/15/2019	$525.45
	INTERSTATE TRANSPORTATION	01/15/2019	$27.94
	INTERSTATE TRANSPORTATION	01/15/2019	$51.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	INTERSTATE TRANSPORTATION	01/16/2019	$111.06
	INTERSTATE TRANSPORTATION	01/17/2019	$803.35
	INTERSTATE TRANSPORTATION	01/17/2019	$637.45
	CUMMINS INC - L6	01/18/2019	$482.46
	WW WILLIAMS COMPANY	01/22/2019	$412.60
	BLANCHARD MACHINERY	01/24/2019	$37.28
	LOWES #02548	01/25/2019	$344.37
	CUMMINS INC - L6	01/28/2019	$255.53
	INTERSTATE TRANSPORTATION	01/29/2019	$312.96
	INTERSTATE TRANSPORTATION	01/30/2019	$150.79
	TRUCK PRO	01/30/2019	$142.16
			$8,125.41
TRACY W MOORE	SC BAR CLE	01/02/2019	$88.56
	AMZN Mktp US MB9UX9AO0	01/11/2019	$73.95
	FORMS AND SUPPLY - AOPD	01/14/2019	$173.30
	FORMS AND SUPPLY - AOPD	01/14/2019	$183.62
	Amazon.com MB9U23072	01/22/2019	$77.73
			$597.16
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	01/03/2019	$91.35
	TRUCK PRO	01/03/2019	$998.96
	INTERSTATE TRANSPORTATION	01/04/2019	$106.06
	GRAINGER	01/08/2019	$329.15
	BLANCHARD MACHINERY	01/10/2019	$115.67
	INTERSTATE TRANSPORTATION	01/10/2019	$456.40
	TRUCK PRO	01/10/2019	$50.03
	BLANCHARD MACHINERY	01/10/2019	$242.42
	INTERSTATE TRANSPORTATION	01/11/2019	$160.83
	INTERSTATE TRANSPORTATION	01/11/2019	$425.42
	INTERSTATE TRANSPORTATION	01/11/2019	$441.27
	GRAINGER	01/14/2019	$619.64
	COLUMBIA 87	01/14/2019	$1,330.04
	CAROLINA INTL TRUCKS	01/14/2019	$261.66
	WW WILLIAMS	01/11/2019	$455.69
	OREILLY AUTO #4761	01/14/2019	$57.50
	COLUMBIA 87	01/15/2019	$1,342.48
	WW WILLIAMS COMPANY	01/15/2019	$2,483.52
	INTERSTATE TRANSPORTATION	01/16/2019	$322.74
	INTERSTATE TRANSPORTATION	01/16/2019	$174.47
	INTERSTATE TRANSPORTATION	01/17/2019	$337.65
	INTERSTATE TRANSPORTATION	01/17/2019	$343.74
	INTERSTATE TRANSPORTATION	01/21/2019	$445.37
	COLUMBIA 87	01/22/2019	$1,000.37
	TRUCK PRO	01/22/2019	$1,668.28
	GRAINGER	01/22/2019	$533.93
	INTERSTATE TRANSPORTATION	01/23/2019	$39.42
	INTERSTATE TRANSPORTATION	01/23/2019	$555.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	CUMMINS INC - K9	01/23/2019	$485.16
	INTERSTATE TRANSPORTATION	01/24/2019	$14.27
	TYLER BROTHERS	01/24/2019	$50.00
	CUMMINS INC - K9	01/25/2019	$546.86
	OREILLY AUTO #4761	01/28/2019	$26.09
	INTERSTATE TRANSPORTATION	01/28/2019	$690.06
	INTERSTATE TRANSPORTATION	01/28/2019	$399.96
	INTERSTATE TRANSPORTATION	01/28/2019	$381.40
	INTERSTATE TRANSPORTATION	01/28/2019	$402.32
	GRAINGER	01/28/2019	$138.63
	CAROLINA INTL TRUCKS	01/29/2019	$116.92
	TRUCK PRO	01/29/2019	$1,942.99
	OFFICE DEPOT #1214	01/28/2019	$151.19
	WW WILLIAMS COMPANY	01/29/2019	$259.54
	INTERSTATE TRANSPORTATION	01/30/2019	$202.24
	GRAINGER	01/30/2019	$25.84
			$21,223.13
VALARIE DENISE BYRD	GOOGLE GSUITE ed.sc.g	01/01/2019	$449.72
	USTREAM TV	01/11/2019	$106.92
			$556.64
VIRGINIA BLAKELY	CUMMINS INC	12/31/2018	$780.96
	INTERSTATE TRANSPORTATION	01/04/2019	$211.66
	INTERSTATE TRANSPORTATION	01/08/2019	$440.64
	SC - 90 - CHARLESTON	01/08/2019	$680.27
	INSPECTORATE AMERICA	01/10/2019	$53.10
	INTERSTATE TRANSPORTATION	01/11/2019	$131.67
	INTERSTATE TRANSPORTATION	01/15/2019	$786.67
	STAPLES DIRECT	01/17/2019	$332.75
	WW WILLIAMS	01/29/2019	$527.41
			$3,945.13
VIRGINIA S RYALL	WAL-MART #4440	01/24/2019	$320.64
			$320.64
VIRGINIA WURZ	FLINN SCIENTIFIC INC	01/09/2019	$36.74
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	THE UPS STORE #2676	01/09/2019	$56.84
	FORMS AND SUPPLY - AOPD	01/10/2019	$227.86
	Amazon.com MB13H7XA0	01/16/2019	$104.55
	DANCEWEAR SOLUTIONS	01/15/2019	$683.27
	ARC 300	01/25/2019	$101.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	VISUAL GRAPHICS	01/25/2019	$894.38
	THE UPS STORE #2676	01/28/2019	$57.52
	AMZN Mktp US MB5VP7KX0	01/29/2019	$7.99
	STAPLES 00118018	01/28/2019	$154.77
			$2,507.68
WANZA ALFORD	SC - 90 - CHARLESTON	01/07/2019	$338.03
	SC - 90 - CHARLESTON	01/07/2019	$939.88
	BLANCHARD MACHINERY	01/08/2019	$409.01
	SC - 90 - CHARLESTON	01/10/2019	$702.79
	CAROLINA INTL TRUCKS	01/09/2019	$393.27
	INTERSTATE TRANSPORTATION	01/11/2019	$241.90
	CAROLINA INTL TRUCKS	01/14/2019	$38.34
	INTERSTATE TRANSPORTATION	01/16/2019	$112.57
	INTERSTATE TRANSPORTATION	01/16/2019	$79.01
	INTERSTATE TRANSPORTATION	01/16/2019	$833.78
	INTERSTATE TRANSPORTATION	01/18/2019	$692.02
	INTERSTATE TRANSPORTATION	01/18/2019	$166.90
	INTERSTATE TRANSPORTATION	01/21/2019	$17.88
	INTERSTATE TRANSPORTATION	01/21/2019	$102.89
	UNITY SCHOOL BUS PARTS	01/22/2019	$291.21
	TRUCK PRO	01/22/2019	$609.88
	WW WILLIAMS COMPANY	01/23/2019	$905.72
	BLANCHARD MACHINERY	01/23/2019	$288.13
	INTERSTATE TRANSPORTATION	01/23/2019	$59.39
	INTERSTATE TRANSPORTATION	01/23/2019	$266.57
	PALMETTO BATTERY SPECIALI	01/25/2019	$934.44
	INTERSTATE TRANSPORTATION	01/25/2019	$293.32
	INTERSTATE TRANSPORTATION	01/25/2019	$322.78
	INTERSTATE TRANSPORTATION	01/28/2019	$914.19
	CAROLINA INTL TRUCKS	01/25/2019	$223.69
	INTERSTATE TRANSPORTATION	01/28/2019	$204.77
	INTERSTATE TRANSPORTATION	01/30/2019	$221.83
	CUMMINS INC - L7	01/30/2019	$519.44
	INTERSTATE TRANSPORTATION	01/30/2019	$23.21
	SC - 90 - CHARLESTON	01/30/2019	$939.88
	INTERSTATE TRANSPORTATION	01/30/2019	$317.19
			$12,403.91
WAYNE SOUTHARD	SOL SNAP-ON INDUSTRIAL	01/17/2019	$722.04
	EQUALIZER INDUSTRIES	01/30/2019	$138.75
			$860.79
WILLIAM B MOLE	TRUCK PRO	01/03/2019	$228.40
	FASTENAL COMPANY01	01/07/2019	$62.35
	CAROLINA INTL TRUCKS	01/10/2019	$185.47
	SC - 90 - CHARLESTON	01/11/2019	$23.23
	CENTRAL INDUSTRIES INC	01/14/2019	$57.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B MOLE	CENTRAL INDUSTRIES INC	01/14/2019	$340.86
	WW WILLIAMS COMPANY	01/15/2019	$185.76
	INTERSTATE TRANSPORTATION	01/16/2019	$67.75
	STAPLES DIRECT	01/16/2019	$236.60
	PALMETTO BATTERY SPECIALI	01/16/2019	$266.99
	TRUCK PRO	01/17/2019	$208.16
	STAPLES DIRECT	01/17/2019	$325.60
	CAROLINA INTL TRUCKS	01/18/2019	$20.17
	BLANCHARD MACHINERY	01/18/2019	$321.00
	CAROLINA INTL TRUCKS	01/18/2019	$118.51
	UNITY SCHOOL BUS PARTS	01/22/2019	$114.57
	CUMMINS INC - L2	01/22/2019	$432.87
	INTERSTATE TRANSPORTATION	01/23/2019	$105.90
	VEHICLE MAINTENANCE PROG	01/23/2019	$160.37
	INTERSTATE TRANSPORTATION	01/23/2019	$124.93
	LOWES #01521	01/23/2019	$1,976.87
	TRUCK PRO	01/24/2019	$999.78
	UNITY SCHOOL BUS PARTS	01/25/2019	$105.87
	INTERSTATE TRANSPORTATION	01/25/2019	$399.82
	INTERSTATE TRANSPORTATION	01/28/2019	$82.36
	INTERSTATE TRANSPORTATION	01/28/2019	$71.54
	INTERSTATE TRANSPORTATION	01/30/2019	$395.73
	INTERSTATE TRANSPORTATION	01/30/2019	$96.23
			$7,715.41
WILLIAM BROCK	CAROLINA INTL TRUCKS	12/31/2018	$234.84
	TRUCK PRO	01/02/2019	$314.58
	STAPLES 00118976	01/07/2019	$10.69
	GRAINGER	01/09/2019	$20.61
	CAMPBELL-BROWN INC	01/09/2019	$7.96
	WELBORNS PENDLETON TIRE	01/09/2019	$785.73
	CUMMINS INC - L6	01/15/2019	$56.01
	OREILLY AUTO #1430	01/16/2019	$211.75
	GRAINGER	01/18/2019	$206.45
	CAMPBELL-BROWN INC	01/18/2019	$10.64
	LOWES #00728	01/18/2019	$42.59
	BUS PARTS WAREHOUSE	01/18/2019	$48.50
	WHITE JONES ACE HDWE	01/24/2019	$15.60
	GREENVILLE 88	01/24/2019	$474.14
	FASTENAL COMPANY01	01/29/2019	$127.24
	ADVANCE AUTO PARTS 5550	01/29/2019	$20.08
	FASTENAL COMPANY01	01/29/2019	$304.16
	OREILLY AUTO #1430	01/30/2019	$27.79
	EBS INC	01/30/2019	$8.83
			$2,928.19
WILLIAM KEVIN WARE	TRUCK PRO	01/04/2019	$1,626.83
	CAROLINA INTL TRUCKS	01/14/2019	$460.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	GRAINGER	01/17/2019	$324.13
	CUMMINS INC - L6	01/22/2019	$382.39
	FASTENAL COMPANY01	01/23/2019	$449.56
	INTERSTATE TRANSPORTATION	01/23/2019	$1,165.77
	TRUCK PRO	01/24/2019	$1,626.83
			$6,035.82
YADIRA HOSTOS	ESEANETWORK.ORG	01/08/2019	$940.00
	HAMPTON INNS	01/07/2019	$104.34
	HOLIDAY INN EXPRESS	01/08/2019	$105.28
	SLEEP INN AND SUITES	01/09/2019	$86.23
	HOTEL FLORENCE	01/09/2019	$105.28
	HOTEL FLORENCE	01/09/2019	$105.28
	BEST WESTERN EXECUTIVE I	01/11/2019	$101.37
	RESIDENCE INN BY MARRI	01/12/2019	$133.28
	EMBASSY KINGSTON PLANT	01/11/2019	$166.53
	SONESTA HOTELS	01/12/2019	$154.10
	EMBASSY KINGSTON PLANT	01/10/2019	$228.02
	HAMPTON INN AND SUITES	01/11/2019	$109.76
	EMBASSY KINGSTON PLANT	01/10/2019	$197.78
	EMBASSY KINGSTON PLANT	01/10/2019	$197.78
	HAMPTON INN CLINTON	01/10/2019	$104.34
	RESIDENCE INNS IRMO NW	01/12/2019	$244.16
	BEST WESTERN EXECUTIVE I	01/11/2019	$101.37
	EMBASSY KINGSTON PLANT	01/11/2019	$218.95
	COURTYARD BY MARRIOTT-	01/15/2019	$879.92
	COURTYARD BY MARRIOTT-	01/15/2019	$907.92
	HOLIDAY INN EXPRESS & SU	01/14/2019	$125.44
	HOTEL FLORENCE	01/16/2019	$105.28
	COURTYARD COLUMBIA DOW	01/17/2019	$124.26
	EMBASSY KINGSTON PLANT	01/16/2019	$166.53
	HAMPTON INN	01/17/2019	$167.31
	HILTON GARDEN INN	01/16/2019	$106.22
	FAIRFIELD INN & SUITES	01/17/2019	$313.02
	FAIRFIELD INN & SUITES	01/17/2019	$208.68
	Doubletree Myrtle Beach	01/16/2019	$163.40
	HOTEL FLORENCE	01/18/2019	$105.28
	Doubletree Myrtle Beach	01/18/2019	$157.80
	HAMPTON INN & SUITES	01/17/2019	$130.90
	TOWNEPLACE SUITES AIKE	01/19/2019	$107.52
	HOLIDAY INN EXPRESS ANDE	01/18/2019	$104.34
	FAIRFIELD INN COLUMBIA	01/19/2019	$361.38
	HAMPTON INN AND SUITES	01/17/2019	$149.85
	HOLIDAY INN EXPRESS ANDE	01/18/2019	$104.34
	FAIRFIELD INN & SUITES	01/19/2019	$208.68
	COURTYARD BY MARRIOTT-	01/19/2019	$28.00
	HAMPTON INNS	01/17/2019	$107.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HAMPTON INN CLINTON	01/18/2019	$104.34
	QUALITY INN & SUITES	01/18/2019	$87.69
	FAIRFEILD INN & SUITES	01/18/2019	$104.34
	HOLIDAY INN EXPRESS	01/17/2019	$104.34
	COMFORT INNS	01/20/2019	$111.97
	HILTON GARDEN INN	01/20/2019	$212.44
	EMBASSY KINGSTON PLANT	01/21/2019	$474.84
	HOLIDAY INN EXPRESS	01/21/2019	$194.38
	EMBASSY KINGSTON PLANT	01/21/2019	$356.13
	HAMPTON INN	01/23/2019	$191.40
	HAMPTON INN GREENWOOD	01/23/2019	$104.34
	HAMPTON INN N CHRLSTN	01/23/2019	$130.95
	HILTON BALTIMORE	01/19/2019	$405.42
	HILTON GARDEN INN	01/24/2019	$107.52
	HOLIDAY INN EXPRESS	01/24/2019	$148.20
	TOWNEPLACE SUITES AIKE	01/26/2019	$322.56
	SPRINGHILL SUITES FLOR	01/26/2019	$105.28
	MARRIOTT SPARTANBURG A	01/25/2019	$269.42
	FAIRFIELD INN & SUITES	01/27/2019	$501.60
	CARIBE ROYALE RESORT SUT	01/25/2019	$1,026.31
	TOWNEPLACE SUTIES	01/25/2019	$244.16
	HOMEWOOD SUITES BY HILTON	01/25/2019	$210.56
	TOWNEPLACE SUITES AIKE	01/26/2019	$215.04
	HILTON GARDEN INN	01/25/2019	$215.04
	HAMPTON INN	01/24/2019	$128.82
	TOWNEPLACE SUITES AIKE	01/26/2019	$322.56
	RESIDENCE INN SPARTANB	01/26/2019	$103.23
	SPRINGHILL SUITES ORLA	01/27/2019	$894.37
	HOLIDAY INN EXPRESS HOTE	01/24/2019	$132.50
	CARIBE ROYALE RESORT SUT	01/25/2019	$1,026.31
	EMBASSY KINGSTON PLANT	01/26/2019	$118.71
	HAMPTON INN CLINTON	01/24/2019	$208.68
	TOWNEPLACE SUITES AIKE	01/26/2019	$322.56
	TOWNEPLACE SUITES AIKE	01/26/2019	$322.56
	TOWNEPLACE SUITES AIKE	01/26/2019	$215.04
	EMBASSY KINGSTON PLANT	01/26/2019	$237.42
	EMBASSY SUITES SAVANAH	01/27/2019	$416.10
	EMBASSY SUITES SAVANAH	01/27/2019	$411.34
	EMBASSY SUITES SAVANAH	01/27/2019	$557.01
	SPRINGHILL SUITES FLOR	01/29/2019	$105.28
	HOTEL FLORENCE	01/29/2019	$210.56
	HOLIDAY INN EXPRESS	01/29/2019	$105.28
	OMNI HILTON HEAD OCNFR	01/29/2019	$540.80
	OMNI HILTON HEAD OCNFR	01/29/2019	$518.80
	OMNI HILTON HEAD OCNFR	01/29/2019	$540.80
	OMNI HILTON HEAD OCNFR	01/29/2019	$540.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	OMNI HILTON HEAD OCNFR	01/29/2019	$540.80
	OMNI HILTON HEAD OCNFR	01/29/2019	$386.80
	HOLIDAY INN EXPRESS	01/29/2019	$107.52
	OMNI HILTON HEAD OCNFR	01/29/2019	$518.80
	HAMPTON INN GREENWOOD	01/29/2019	$208.68
	OMNI HILTON HEAD OCNFR	01/29/2019	$540.80
	OMNI HILTON HEAD OCNFR	01/29/2019	$452.80
	OMNI HILTON HEAD OCNFR	01/29/2019	$540.80
	OMNI HILTON HEAD OCNFR	01/29/2019	$518.80
	OMNI HILTON HEAD OCNFR	01/29/2019	$540.80
	OMNI HILTON HEAD OCNFR	01/29/2019	$518.80
	OMNI HILTON HEAD OCNFR	01/29/2019	$540.80
	OMNI HILTON HEAD OCNFR	01/29/2019	$452.80
			$28,034.24

Total for EDUCATION DEPARTMENT: $809,671.25

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	NATIONAL COUNCIL ON MEASU	01/03/2019	$95.00
	RASIXCC INC	01/11/2019	$781.52
	J M GRACE	01/15/2019	$218.55
	J M GRACE	01/17/2019	$28.79
			$1,123.86

Total for EDUCATION OVERSIGHT COMMITTEE: $1,123.86

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	AMZN Mktp US MB7X96T00	01/10/2019	$39.97
	KUS	01/10/2019	$208.02
	BEST BUY 00002642	01/18/2019	$64.18
	THE HOME DEPOT 1112	01/18/2019	$247.10
	LOWES #00385	01/18/2019	$30.22
	JMAC SUPPLY	01/21/2019	$242.00
	LOWES #03026	01/30/2019	$117.81
	STEEL ENTERPRISES	01/30/2019	$93.15
			$1,042.45
ANDREW HYDE	NAPA AUTO 0030274	01/03/2019	$146.21
	JOHNSTONE SUPPLY N CHARL	01/03/2019	$168.63
	CACTUS CAR WASH	01/07/2019	$17.95
	LOWES #03317	01/23/2019	$37.30
			$370.09
BARRY REID	FLEXISPOT	01/07/2019	$459.98
	AMZN Mktp US M24A23R52	01/07/2019	$25.97
	WALMART.COM 8009666546	01/14/2019	$21.12
	IBI - SUPPLYWORKS #2251	01/14/2019	$866.91
	IBS OF SOUTH CAROLINA	01/24/2019	$53.95
			$1,427.93
BEN WILSON	TELESTREAM LLC	01/05/2019	$99.00
	CABLE AND CONNECTIONS - L	01/10/2019	$599.40
			$698.40
BRANDON S SMALLWOOD	ADVANCE AUTO PARTS #5410	01/25/2019	$254.39
			$254.39
CRAIG NESS	PIXEL FILM STUDIOS	01/04/2019	$29.95
	FAA STATE BOARD EXAM	01/04/2019	$150.00
	B&H PHOTO 800-606-6969	01/10/2019	$218.00
	AMZN Mktp US MB4LO6TE1	01/10/2019	$96.96
	AMZN Mktp US MB0VI6TX1	01/10/2019	$124.06
	AMZN Mktp US MB2T55841	01/23/2019	$59.00
	B&H PHOTO 800-606-6969	01/24/2019	$55.00
	PAYPAL SOPHIE ARMS	01/26/2019	$309.98
	AMZN Mktp US MB0962200	01/27/2019	$36.98
	ADORAMA INC	01/28/2019	$336.75
	AMZN Mktp US MB2ZB57K1	01/29/2019	$68.00
	LOWES #00626	01/30/2019	$127.74
			$1,612.42
DAVID BEVERLEY	CABLES AND CONNECTIONS -	01/02/2019	$362.41
	SKYPE.COM/GO/BILL	01/11/2019	$52.26
	CRUCIAL.COM	01/18/2019	$582.06
	BEST BUY 00008946	01/25/2019	$89.97
			$1,086.70
DON GODISH	THE NATIONAL ACADEMY OF T	01/18/2019	$240.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON GODISH	THE NATIONAL ACADEMY OF T	01/18/2019	$80.00
	THE NATIONAL ACADEMY OF T	01/21/2019	$80.00
	THE NATIONAL ACADEMY OF T	01/21/2019	$80.00
			$480.00
DONNA MURSULI	MANDUKA	01/03/2019	$110.16
	PBS CONFERENCE MGT	01/14/2019	$610.00
	PBS CONFERENCE MGT	01/14/2019	$610.00
	B&H PHOTO 800-606-6969	01/15/2019	$842.24
	LEDET TRAINING	01/18/2019	$899.00
			$3,071.40
DREW SHEALY	VMware User Group, Inc.	01/18/2019	$180.00
			$180.00
ERICAL JONES	PAYPAL SOUTHCAROLI	01/08/2019	$50.00
	SMK SURVEYMONKEY.COM	01/09/2019	$360.00
	DYN DYN.COM/CHARGE	01/14/2019	$385.00
	PAYPAL CONNECTEDSH	01/30/2019	$1,750.00
			$2,545.00
FRANK HUTTO	LEE TRANSPORT EQUIPMENT	01/07/2019	$123.00
	HARBOR FREIGHT TOOLS 634	01/07/2019	$69.08
	LOWES #00655	01/10/2019	$52.42
	THE HOME DEPOT #1118	01/10/2019	$115.88
	DOLLARTREE	01/23/2019	$14.84
	RICHLAND INDUSTRIAL	01/24/2019	$55.97
	ITL LLC	01/24/2019	$555.36
			$986.55
GLINDA PATTERSON	FEDEXOFFICE 00015024	01/14/2019	$508.90
	WAL-MART #1286	01/15/2019	$20.38
			$529.28
HOLLY BOUNDS-JACKSON	STAPLES 00108696	01/03/2019	$358.24
			$358.24
JEFF BULLARD	CITY ELECTRIC REPAIR INC	01/29/2019	$16.79
			$16.79
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	01/07/2019	$12.00
	B&H PHOTO 800-606-6969	01/22/2019	$2,334.58
	STAPLES DIRECT	01/23/2019	$167.64
			$2,514.22
KATHY FINGER	FACEBK VWKEEH6N22	12/31/2018	$11.35
	FACEBK 7D7HEHEN22	01/01/2019	$25.00
	FACEBK VXX2AHWN22	01/01/2019	$25.00
	FACEBK GWYXHHSN22	01/02/2019	$25.00
	FACEBK KSS6FH6N22	01/03/2019	$25.00
	FACEBK JTAKEHEN22	01/03/2019	$25.00
	FACEBK 4NEYLHAN22	01/03/2019	$25.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FINGER	FACEBK X339FH6N22	01/04/2019	$25.00
	FACEBK WFT55HJN22	01/06/2019	$25.00
	FACEBK N9QMEHEN22	01/05/2019	$25.00
	FACEBK VAD75HJN22	01/07/2019	$25.00
	FACEBK D888FH6N22	01/04/2019	$25.00
	FACEBK YT4FWJ6P22	01/11/2019	$25.00
	FACEBK 6X6TJHWN22	01/24/2019	$18.34
			$329.69
KEN DEBERRY	B&H PHOTO 800-606-6969	01/28/2019	$70.19
			$70.19
KEVIN JORDAN	CABLE AND CONNECTIONS - L	01/03/2019	$200.00
	LOWES #00907	01/07/2019	$304.09
	CLARK-POWELL ASSOC INC	01/22/2019	$150.00
			$654.09
LEON DIXON	LOWES #00655	01/02/2019	$118.59
	LOWES #00559	01/03/2019	$1.69
	DOLLAR GENERAL #13572	01/07/2019	$3.42
	WAL-MART #2214	01/09/2019	$9.18
	LOWES #00559	01/10/2019	$50.53
	SWANSEA HARDWARE TWO LLC	01/17/2019	$24.60
	APL ITUNES.COM/BILL	01/25/2019	$9.99
			$218.00
MARGARET ROMANIELLO	AIKEN ELECTRIC COOPERATIV	01/04/2019	$153.27
	TWC TIME WARNER CABLE	01/06/2019	$377.46
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$1,461.95
	FEDEXOFFICE 00015024	01/30/2019	$566.04
			$2,558.72
MARK JAHNKE	DNH GODADDY.COM	01/14/2019	$30.16
	DNH GODADDY.COM	01/22/2019	$100.85
	AMZN Mktp US MB0FM0221	01/28/2019	$56.68
	SOCIETY OF BROADCAST ENGI	01/29/2019	$175.00
	DNH GODADDY.COM	01/29/2019	$40.26
	DNH GODADDY.COM	01/30/2019	$112.96
			$515.91
MICHAEL GILL	CPI ECONCO DIVISION	01/18/2019	$2,406.00
	SP CUTRATEBATTERIES	01/22/2019	$387.00
	MOUSER ELECTRONICS INC	01/22/2019	$31.34
	ALLIED ELECTRONICS INC	01/24/2019	$17.40
	JAMECO/JIMPAK ELECTRONICS	01/23/2019	$25.83
			$2,867.57
MIKE MOAK	ULINE SHIP SUPPLIES	01/03/2019	$564.43
	JOHNSTONE SUPPLY COLUMB	01/02/2019	$130.18
	ROSE TALBERT PAINT COMPAN	01/03/2019	$34.46
	FAULKNER HAYNES & ASSOC	01/03/2019	$600.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	UNITED REFRIG INC 486	01/03/2019	$459.39
	ROSE TALBERT PAINT COMPAN	01/03/2019	$47.77
	GATEWAY SUPPLY COMPANY	01/04/2019	$87.28
	Amazon.com M21L54792	01/04/2019	$15.54
	1140 PERRY MANN	01/03/2019	$123.75
	Amazon.com MB7MR6Z81	01/07/2019	$574.54
	THE KEY SHOP INC	01/11/2019	$29.60
	GRAINGER	01/11/2019	$190.12
	BI-LO GROCERY #5723	01/15/2019	$20.76
	BEARING DIST COLUMBIA	01/15/2019	$183.90
	RICHLAND INDUSTRIAL	01/16/2019	$64.48
	CABLE AND CONNECTIONS - L	01/15/2019	$74.37
	CK SUPPLY 238	01/16/2019	$123.66
	RICHLAND INDUSTRIAL	01/16/2019	$84.90
	CABLE AND CONNECTIONS - L	01/16/2019	$26.25
	1140 PERRY MANN	01/16/2019	$99.90
	PALMETTO METAL PRODUCTS I	01/17/2019	$645.84
	1140 PERRY MANN	01/18/2019	$396.14
	CK SUPPLY 238	01/18/2019	$580.83
	GATEWAY SUPPLY COMPANY	01/21/2019	$145.58
	BEST BUY 00014662	01/22/2019	$141.22
	GATEWAY SUPPLY COMPANY	01/23/2019	$16.43
	ADI-CB	01/26/2019	$149.95
			$5,611.27
MIKE ROLLISON	LEE TRANSPORT EQUIPMENT	01/09/2019	$12.00
	JT'S CHRYSLER JEEP DODGE	01/16/2019	$193.65
	CLASSIC FORD LINC COLUM	01/16/2019	$386.17
	CVS/PHARMACY #04628	01/29/2019	$6.73
			$598.55
MYRA BOYD	PBS CONFERENCE MGT	01/22/2019	$610.00
			$610.00
NANCY B RIVERS	FIRSTADVANTAGE	01/02/2019	$26.19
	FIRSTADVANTAGE	01/02/2019	$5.24
	FIRSTADVANTAGE	01/02/2019	$7.25
	FIRSTADVANTAGE	01/03/2019	$9.43
	SHRM MEMBER600975926	01/10/2019	$209.00
	FIRSTADVANTAGE	01/11/2019	$7.25
	FIRSTADVANTAGE	01/11/2019	$26.19
	FIRSTADVANTAGE	01/11/2019	$5.24
	FIRSTADVANTAGE	01/15/2019	$9.43
	FIRSTADVANTAGE	01/21/2019	$7.75
	FIRSTADVANTAGE	01/21/2019	$26.19
	FIRSTADVANTAGE	01/21/2019	$5.24
	FIRSTADVANTAGE	01/22/2019	$9.43
	FIRSTADVANTAGE	01/29/2019	$5.24

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B RIVERS	FIRSTADVANTAGE	01/29/2019	$12.25
	FIRSTADVANTAGE	01/29/2019	$26.19
			$397.51
RENEE LAYSON	STANTON VIDEO	01/03/2019	$270.06
	SQ TVU NETWORKS CO	01/04/2019	$900.00
	WAL-MART #5378	01/08/2019	$34.08
	PENSKE TRK LSG 009810	01/22/2019	$410.88
	LOWES #00499	01/29/2019	$95.81
	ACS SOUND AND LIGHTING	01/29/2019	$80.25
	ACS SOUND AND LIGHTING	01/30/2019	$695.50
			$2,486.58
RICKY VICK	STAPLES 00103911	01/03/2019	$411.43
			$411.43
ROBERT W BECK	RICHLAND INDUSTRIAL	01/10/2019	$86.74
	ANIXTER-PS#005G COLUMBIA	01/29/2019	$39.29
	1140 PERRY MANN	01/29/2019	$235.28
	LOWES #00626	01/30/2019	$127.67
	1140 PERRY MANN	01/29/2019	$361.82
	1140 PERRY MANN	01/29/2019	$193.72
			$1,044.52
SCOT PARSONS	CDW GOVT #QNC1910	12/31/2018	$1,225.00
	FRANKLINCOVEYPRODUCTS	01/04/2019	$41.94
	WORDPRESS RXYH3RA3U9	01/14/2019	$18.00
	WORDPRESS KZNL6J3C4T	01/14/2019	$90.00
			$1,374.94
SCOTTIE SCOTT	THE HOME DEPOT 1110	01/23/2019	$97.04
			$97.04
SHAUN BENNETT	AMZN Mktp US MB04M1HM2	01/29/2019	$26.17
	AMZN Mktp US MB88Y4K71	01/29/2019	$14.99
			$41.16
STEVE KARR	STAPLES DIRECT	01/10/2019	$125.97
	STAPLES DIRECT	01/29/2019	$80.84
			$206.81
STEVEN JORDAN	AMZN Mktp US M29B93UB2	01/06/2019	$107.90
	AMZN Mktp US M20UQ3RM2	01/07/2019	$55.16
	AMZN Mktp US MB1UB3ZL1	01/07/2019	$717.60
	AMZN Mktp US MB0A67JB1	01/09/2019	$83.77
	Amazon.com MB2NI2CI2	01/10/2019	$367.18
	Amazon.com MB6562VL1	01/17/2019	$167.39
	Amazon.com MB6O041G2	01/23/2019	$176.59
	AMZN Mktp US MB66B8P82	01/23/2019	$95.63
	US LASER INC	01/24/2019	$147.00
	MICROSOFT - 31 SAN FRANC	01/28/2019	$1,593.60
	Amazon.com MB1GI2730	01/29/2019	$258.12

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JORDAN	AMZN Mktp US MB3CO28F2	01/31/2019	$241.00
			$4,010.94
STEVEN MCCONNELL	SILICON SOLUTIONS COMPUTE	01/03/2019	$289.12
	B&H PHOTO 800-606-6969	01/29/2019	$543.11
			$832.23
TABITHA SAFDI	FAA STATE BOARD EXAM	01/03/2019	$150.00
	FAA STATE BOARD EXAM	01/03/2019	$150.00
	FAA STATE BOARD EXAM	01/03/2019	$150.00
	BEST BUY 00002642	01/17/2019	$421.49
	PRZCHARGE.PREZI.COM	01/18/2019	$29.00
	LINKTREE PRO	01/29/2019	$6.00
			$906.49
TERRY LAMBERT	LOWES #01718	01/12/2019	$56.12
	GRAINGER	01/17/2019	$50.84
	GRAINGER	01/17/2019	$22.93
			$129.89
THOMAS RICHARDSON	OFFICE DEPOT #2179	01/21/2019	$86.32
	LOWES #00626	01/23/2019	$53.74
			$140.06
TODD SIMMONS	BI-LO GROCERY #5723	01/02/2019	$10.38
	PARKS AUTO PARTS - COLA	01/04/2019	$409.26
	JIM HUDSON BUICK GMC CADI	01/07/2019	$1,142.50
	BRYAN MARTIN SNAP ON	01/07/2019	$374.78
	LEE TRANSPORT EQUIPMENT	01/08/2019	$8.00
	LEE TRANSPORT EQUIPMENT	01/25/2019	$32.00
	1140 PERRY MANN	01/28/2019	$243.65
	CAROLINA INTL TRUCKS	01/29/2019	$103.66
	1140 PERRY MANN	01/29/2019	$365.10
	ANIXTER-PS#005G COLUMBIA	01/29/2019	$47.19
	CES 31	01/29/2019	$57.12
			$2,793.64
TOM POSEY	THE NATIONAL ACADEMY OF T	01/16/2019	$65.00
	AMZN Mktp US MB0XG7VG1	01/18/2019	$38.86
	U-HAUL-KNOX-ABBOTT #78359	01/21/2019	$249.79
	THE NATIONAL ACADEMY OF T	01/23/2019	$400.00
	U-HAUL-KNOX-ABBOTT #78359	01/21/2019	$54.02
			$807.67
TONYA HOLROYD	CABLE AND CONNECTIONS - L	01/15/2019	$154.41
	AMZN Mktp US MB86V9QI0	01/23/2019	$68.66
			$223.07
TYORA MOODY	MATTERPORT.COM	01/02/2019	$49.00
	ADOBE AUDITION	01/13/2019	$239.88
	CKO www.istockphoto.com	01/22/2019	$520.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$808.88
WENDY SCHNEIDER	STAPLS7211669340000001	01/17/2019	$5.49
	STAPLS7211768421000001	01/18/2019	$15.29
	STAPLS7211669340000002	01/22/2019	$39.89
	STAPLS7212359339000001	01/29/2019	$92.69
			$153.36
WILLIAM RICHARDSON	B&H PHOTO 800-606-6969	01/11/2019	$1,554.11
			$1,554.11

Total for EDUCATIONAL TELEVISION COM: $49,628.18

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	GOOGLE GSUITE_electio	01/01/2019	$16.20
	SANS INSTITUTE	01/08/2019	$379.00
	CYBRARY, INC.	01/08/2019	$899.00
	AT&T DATA	01/14/2019	$29.99
	AMERICAN AIR0012331644057	01/17/2019	$296.60
	MICROSOFT STORE	01/23/2019	$439.99
	SANS INSTITUTE	01/23/2019	$379.00
			$2,439.78
DAYLIN SILBER	AMZN Mktp US MB1LH8FR1	01/04/2019	$24.99
	CLOUDFLARE	01/04/2019	$200.00
	AMZN Mktp US MB6K42VA1	01/18/2019	$65.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	AMZN Mktp US MB3092V32	01/26/2019	$549.00
	Amazon.com MB4DV29H1	01/30/2019	$23.71
			$888.70
EDWIN JONES	OFFICE DEPOT #2349	01/09/2019	$16.73
			$16.73
HARRISON BRANT	PACER800-676-6856IR	01/15/2019	$67.60
			$67.60

Total for ELECTION COMMISSION: $3,412.81

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	WWW.NEWEGG.COM	01/03/2019	$1,884.60
	TWCARENA/HORNETS/SWARM	01/04/2019	$866.31
	PAPER MART	01/15/2019	$94.83
			$2,845.74
AMY KISSIAH	SP RUBBERSTAMPS.COM	01/08/2019	$23.75
	HUMAN ANATOMY AND PHYSIOL	01/08/2019	$425.00
	AMZN Mktp US MB6Y82V00	01/17/2019	$658.50
	AMZN Mktp US MB7SN6611	01/25/2019	$24.20
	AMZN Mktp US MB3OE4KC1	01/29/2019	$19.98
	BUY KENNEDY	01/29/2019	$279.44
	CAROLINA BIOLOGIC SUPPLY	01/30/2019	$1,178.50
			$2,609.37
ANDREW FOX	UPS 00000011527V528	12/31/2018	$257.31
	ADOBE IL CREATIVE CLD	01/05/2019	$19.99
	FEDEX 465349991	01/07/2019	$93.66
	ULINE SHIP SUPPLIES	01/09/2019	$156.19
	FEDEX 466101196	01/14/2019	$16.08
	UPS 00000011527V029	01/14/2019	$68.15
	AMZN Mktp US MB3CL5JE2	01/18/2019	$31.98
	ULINE SHIP SUPPLIES	01/24/2019	$162.55
	ULINE SHIP SUPPLIES	01/25/2019	$87.57
	UPS 00000011527V049	01/28/2019	$10.22
			$903.70
ANNA LANE	Spotify USA	01/01/2019	$10.79
	DISCOUNT COFFEE COM	01/08/2019	$167.94
			$178.73
BERNETHA WITHERSPOON	AMZN Mktp US MB5LQ5TY1	01/10/2019	$163.97
	AMZN Mktp US MB83D8BK2	01/30/2019	$27.99
			$191.96
BILL MCWHITE	BTS #12	01/03/2019	$430.88
	WILLIS ORCHARD	01/03/2019	$187.31
	PALMETTO FARM SUPPLY 2	01/09/2019	$17.27
	TRACTOR SUPPLY #2233	01/10/2019	$97.18
	LAMB'S PRODUCE & PLANT	01/16/2019	$1,412.64
	LOWES #01120	01/22/2019	$128.52
	FASTGROWINGTREES.COM	01/23/2019	$380.76
	TRACTOR SUPPLY #2233	01/24/2019	$103.66
			$2,758.22
DAN AVERETTE	IN CAAHEP	01/14/2019	$550.00
	IMMUCOR INC.	01/25/2019	$189.11
			$739.11
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	01/01/2019	$125.00
	ADOBE CREATIVE CLOUD	01/07/2019	$29.99
	ADOBE STOCK	01/10/2019	$29.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	ADOBE CREATIVE CLOUD	01/11/2019	$49.99
	SKYPE.COM/GO/BILL	01/27/2019	$18.53
	SKYPE.COM/GO/BILL	01/27/2019	$6.99
			$260.49
DEBI MCCANDREW	APL APPLE ONLINE STORE	01/18/2019	$8.64
	APL APPLE ONLINE STORE	01/18/2019	$139.32
	APL APPLE ONLINE STORE	01/18/2019	$139.32
	APL APPLE ONLINE STORE	01/18/2019	$1,024.92
	APL APPLE ONLINE STORE	01/24/2019	$215.78
	APL APPLE ONLINE STORE	01/24/2019	$8.64
	APL APPLE ONLINE STORE	01/25/2019	$1,943.78
			$3,480.40
EDDIE BECK	HARBOR FREIGHT TOOLS 264	01/09/2019	$73.37
	HARBOR FREIGHT TOOLS 264	01/16/2019	$42.31
	QUALIFIED HARDWARE.COM	01/25/2019	$241.00
			$356.68
EDWARD BETHEA	FACEBK GD942H2Z82	12/31/2018	$285.19
	FRANKLINCOVEYPRODUCTS	01/04/2019	$121.84
			$407.03
GLORIA CAMPBELL	SMK SURVEYMONKEY.COM	01/30/2019	$105.47
			$105.47
JEFF KIRBY	HARBOR FREIGHT TOOLS 264	01/14/2019	$57.18
			$57.18
JOANNA WELDON	CHANNING BETE CO AHA	01/11/2019	$240.00
	CHANNING BETE CO AHA	01/15/2019	$1,721.82
	CHANNING BETE CO AHA	01/17/2019	$1,721.82
	CHANNING BETE CO AHA	01/30/2019	$799.00
			$4,482.64
JONATHAN MELTON	ONLINEMETALS.COM	01/11/2019	$102.71
	V & A PROCESS INC.	01/23/2019	$596.20
			$698.91
JULIA ROGERS	XEROX SUPPLY TEXAS	01/18/2019	$414.72
			$414.72
KELLY CLEMENTS	COLUMBIA FLAG & SIGN COM	01/14/2019	$570.66
			$570.66
LAMAR YOUNGINER	SITEGROUND HOSTING	01/07/2019	$162.60
	PROMOTIONALWEBSTORES.COM	01/07/2019	$144.00
	FLS BANNERS LTD	01/07/2019	$163.35
	DISPLAYS2GO	01/08/2019	$34.09
	ALIEXPRESS	01/09/2019	$113.69
	UNDERABUCK.COM	01/13/2019	$262.50
	EVERYTHING BRANDED USA	01/11/2019	$545.00
	M2 MARKETING & PROMOTIONS	01/24/2019	$520.60

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR YOUNGINER	THE UPS STORE #6846	01/25/2019	$120.50
	QUALITY LOGO PRODUCTS	01/30/2019	$317.68
			$2,384.01
LAUREN HOLLAND	FACEBK YXURCHJS72	12/31/2018	$127.96
	PAYPAL WB WRAPPERS	01/03/2019	$235.00
	Learning Resources Networ	01/07/2019	$795.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	AMZN Mktp US MB9BL43O2	01/17/2019	$246.83
	AMZN Mktp US MB8LU95N0	01/18/2019	$131.44
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$2,108.23
LISA WILEY	Amazon Prime	01/11/2019	$128.52
	SOUTH CAROLINA ASSOC	01/28/2019	$60.00
	SOUTH CAROLINA ASSOC	01/28/2019	$60.00
			$248.52
LOUANN DAYTON	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	YOUR LIFE'S PATH	01/25/2019	$322.50
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
			$478.50
MARY COX	PREMIERNAIL INTL	01/29/2019	$665.45
			$665.45

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
P BOSTWICK TAYLOR	AMZN Mktp US MB0CD1N12	01/16/2019	$20.21
	AMZN Mktp US MB1389HN1	01/21/2019	$113.61
	Amazon Prime	01/28/2019	$7.01
	Amazon.com MB2PO07R1	01/30/2019	$75.54
			$216.37
PATRESSA GARDNER	BESTBUYCOM805604520568	01/11/2019	$214.92
	UNITY	01/17/2019	$1,500.00
	BLS AUTODESK PURCHASE	01/23/2019	$1,505.00
	BLS AUTODESK PURCHASE	01/31/2019	$1,505.00
			$4,724.92
TERRY MILLER	AMZN Mktp US M23S35DS2	01/02/2019	$47.00
	AMZN Mktp US M266792P2	01/03/2019	$48.50
	AMZN Mktp US M25OE7252	01/03/2019	$6.99
	AMZN Mktp US M25PT12B2	01/03/2019	$46.53
	ALLHEART	01/04/2019	$330.90
	AMZN Mktp US M23K199H2	01/06/2019	$209.55
	AMZN Mktp US M255Z7RV2	01/07/2019	$53.22
	AMZN Mktp US MB5CW0N01	01/08/2019	$18.99
	AMZN Mktp US M20G31WI2	01/08/2019	$53.22
	Amazon.com M27LO0W12	01/08/2019	$163.45
	AMZN Mktp US MB7ZP1381	01/08/2019	$48.72
	AMZN Mktp US M29025Y62	01/09/2019	$76.05
	AMZN Mktp US MB5YT5JT1	01/09/2019	$34.53
	AMZN Mktp US MB6UJ2TS0	01/10/2019	$169.44
	AMZN Mktp US MB7PL6T31	01/10/2019	$32.13
	AMZN Mktp US MB0I89TT1	01/10/2019	$31.52
	AMZN Mktp US MB4DG4TC0	01/10/2019	$89.74
	AMZN Mktp US MB29V1TV1	01/10/2019	$85.86
	AMZN Mktp US MB5692E70	01/12/2019	$63.37
	AMZN Mktp US MB1BS1EP0	01/12/2019	$273.89
	AMZN Mktp US MB6J20OU2	01/12/2019	$79.99
	AMZN Mktp US MB1H361B1	01/15/2019	$98.32
	AMZN Mktp US MB04U0081	01/14/2019	$305.04
	AMZN Mktp US MB9L20G01	01/16/2019	$15.53
	AMZN Mktp US MB5RP9LV2	01/15/2019	$55.49
	AMZN Mktp US MB88X1G01	01/16/2019	$104.78
	WM SUPERCENTER #630	01/16/2019	$79.10
	AMZN Mktp US MB2326H10	01/20/2019	$53.51
	Amazon.com MB4HG8A32	01/21/2019	$42.27
	Amazon.com MB09O1H91	01/21/2019	$14.40
	AMZN Mktp US MB2S68HB0	01/21/2019	$72.18
	AMZN Mktp US MB6H11AR2	01/21/2019	$70.38
	AMZN Mktp US MB5QD7PA2	01/24/2019	$4.99
	JL DARLING	01/26/2019	$47.10
	Amazon.com MB1SI65W2	01/29/2019	$37.96
	Amazon.com MB1RO42X0	01/28/2019	$112.92

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	Amazon.com MB4XM9HS2	01/29/2019	$1,922.64
	PSA MARKETPLACE	01/28/2019	$50.76
	Amazon.com MB6XN6HK2	01/29/2019	$1,453.10
	AMZN Mktp US MB21Z99C0	01/30/2019	$59.95
			$6,564.01
TYRON JONES	Vimeo PRO	01/09/2019	$199.00
	DNH GODADDY.COM	01/15/2019	$80.97
	USC EMALL	01/22/2019	$595.00
			$874.97

Total for FLORENCE-DARLINGTON TECH: $39,325.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES DIRECT	01/03/2019	$97.17
	STAPLES 00106567	01/04/2019	$26.74
	WM SUPERCENTER #1164	01/08/2019	$87.53
	STAPLES 00106567	01/22/2019	$58.84
	STAPLES 00106567	01/22/2019	$48.14
			$318.42
ALLEN LAND	GENERATION 3 POWERSPORTS	01/24/2019	$56.14
	IN SHEPPARD'S FRAME & AL	01/30/2019	$370.88
	OLIVER & DAHLMAN EQUIPMEN	01/30/2019	$919.44
			$1,346.46
ANNETA BURDETTE	OFFICEMAX/DEPOT 6535	01/23/2019	$418.61
	TRACTOR-SUPPLY-CO #0423	01/25/2019	$13.35
			$431.96
BENJAMIN J KENDALL	LOWES #00626	01/16/2019	$178.71
	AMZN Mktp US MB7GB9VH0	01/17/2019	$88.45
			$267.16
BOBBY R CASSELL JR	AMZN Mktp US M28WL8262	01/03/2019	$19.95
	USPS PO 4585400685	01/04/2019	$6.70
	TRI-COUNTY ACE	01/11/2019	$26.07
	HARBOR FREIGHT TOOLS 645	01/21/2019	$137.79
			$190.51
BRAD BRAMLETT	Amazon.com MB48T6OB0	01/03/2019	$53.92
	Amazon.com MB9KL8O51	01/04/2019	$39.16
	WM SUPERCENTER #4440	01/15/2019	$96.02
			$189.10
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	01/29/2019	$6.45
	RABONS S INC.	01/29/2019	$60.48
			$66.93
BRENDA BERRY	STAPLS7210592497000003	01/01/2019	$155.16
	STAPLS7210592497000001	01/01/2019	$82.35
	STAPLS7210592497000002	01/03/2019	$24.62
	STAPLS7210781620000001	01/04/2019	$198.35
	STAPLS7210781620000002	01/05/2019	$79.26
	STAPLS7211334352000001	01/11/2019	$275.38
	STAPLS7211334352000002	01/17/2019	$85.14
	STAPLS7212097844000001	01/24/2019	$105.61
			$1,005.87
BRIAN DAVIS	WAL-MART #1135	01/12/2019	$15.02
			$15.02
BYRON E ROMINGER	DOG FOOD CENTER	01/11/2019	$189.12
	LOWES #00385	01/11/2019	$27.37
	WHITEPAGES PREMIUM	01/16/2019	$4.99
	USPS PO 4541800063	01/23/2019	$4.66

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BYRON E ROMINGER	STAPLES 00106567	01/25/2019	$500.73
	FORESTRY SUPPLIERS INC	01/28/2019	$799.22
	BEST BUY 00002642	01/29/2019	$11.97
			$1,538.06
CHRIS KING	USPS PO 4587200743	01/08/2019	$13.65
	PIGGLY WIGGLY #192	01/10/2019	$62.98
	USPS PO 4587200743	01/11/2019	$6.70
	ACE INDUSTRIAL SUPPLY INC	01/11/2019	$223.09
	AAA COOPER TRANSPORTATION	01/25/2019	$340.38
	USPS PO 4587200743	01/29/2019	$19.95
			$666.75
CHRIS MCCORKLE	LOWES #00385	01/16/2019	$6.93
	LOWES #01635	01/24/2019	$25.40
	WAL-MART #1123	01/24/2019	$88.86
	AG PRO SENECA 010120	01/24/2019	$55.59
	COAXSHER	01/24/2019	$259.95
	STAPLES 00111807	01/24/2019	$27.66
	VERIZON WRLS P1861-01	01/24/2019	$95.39
			$559.78
CLAUDE L. BURR	LOWES #02803	01/02/2019	$6.03
	LOWES #02803	01/02/2019	$71.39
	LOWES #02803	01/03/2019	$104.33
	BELLINGER PARTS 0101600	01/04/2019	$39.88
	AIRGAS SOUTH	01/24/2019	$83.33
	AGRI SUPPLY - FLORENCE	01/24/2019	$100.36
			$405.32
CODY WATTS	NAPA CAMDEN 0023016	01/16/2019	$136.52
			$136.52
DANNY E COLLINS	WALGREENS #7506	01/24/2019	$37.44
	WM SUPERCENTER #616	01/24/2019	$31.97
	NAPA AUTO 0030273	01/23/2019	$38.84
			$108.25
DARRYL JONES	BEST BUY 00002642	01/02/2019	$44.38
	STAPLES 00106567	01/02/2019	$110.19
	COAXSHER	01/28/2019	$134.85
			$289.42
DAVID JENKINS	ENTOMOLOGIC	01/02/2019	$148.00
	PAYPAL NORTHCAROLI	01/04/2019	$400.00
	USPS PO 4518160223	01/30/2019	$7.78
			$555.78
DAVID MORROW	WEST MARINE #1253	01/02/2019	$21.31
	DUNBAR AUTO SUPPLY	01/04/2019	$123.06
	LOWES #02520	01/04/2019	$92.02
	WM SUPERCENTER #3191	01/08/2019	$49.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MORROW	LOWES #02520	01/11/2019	$30.60
	LOWES #02595	01/16/2019	$134.16
	WAL-MART #0624	01/18/2019	$66.46
	AMZN Mktp US MB6LX9580	01/18/2019	$32.21
	AMZN Mktp US MB8766JY2	01/18/2019	$8.99
	AMZN Mktp US MB0MG2BI0	01/21/2019	$6.00
	AMZN Mktp US MB0CJ01O2	01/22/2019	$20.90
	HARBOR FREIGHT TOOLS 319	01/28/2019	$26.73
			$611.66
DAVID P OWEN	LOWES #00385	01/03/2019	$56.44
	LOWES #00385	01/07/2019	$30.07
	LOWES #00385	01/09/2019	$390.87
	LOWES #00385	01/11/2019	$256.01
	ALFONZAS LAWN SERVICE	01/16/2019	$1,047.92
	THE HOME DEPOT #1112	01/15/2019	$21.57
	LOWES #00385	01/17/2019	$173.66
	LOWES #00385	01/21/2019	$147.74
	HUTTO ACE HDWE	01/22/2019	$42.76
	LOWES #00385	01/24/2019	$27.58
	HARBOR FREIGHT TOOLS 103	01/25/2019	$26.70
	LOWES #00385	01/30/2019	$40.64
			$2,261.96
DEBBIE KISER	FORESTRY SUPPLIERS INC	01/09/2019	$86.96
	SMK SURVEYMONKEY.COM	01/30/2019	$408.00
			$494.96
DENA WHITESIDES	USPS PO 4562200108	01/15/2019	$7.25
			$7.25
DENNIS WEAVER	LOWES #01075	01/05/2019	$52.61
	CAROLINA INTL TRUCKS	01/11/2019	$232.23
	RICHBOURGS AUTO ELECTRIC	01/22/2019	$282.70
	IN SHEPPARD'S FRAME & AL	01/23/2019	$370.00
	LOWES #01120	01/24/2019	$46.17
			$983.71
DONALD O BRYANT	BELLINGER PARTS 0016000	01/02/2019	$22.85
	SCHOFIELD HARDWARE	01/07/2019	$4.32
	BEST BUY 00008268	01/10/2019	$70.18
	WAL-MART #7188	01/14/2019	$163.21
	LOWES #01075	01/23/2019	$18.57
	HEADSETSCOM	01/28/2019	$334.75
	J&M WAREHOUSE LLC	01/30/2019	$330.67
			$944.55
DONNA GREEN	DIXIE AUTO PARTS	01/03/2019	$53.68
			$53.68
DOUG MILLS	GOODYEAR AUTO SVS CT 2369	01/03/2019	$130.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	AUTOZONE #0892	01/10/2019	$43.19
	AUTOZONE #0892	01/10/2019	$80.62
	AUTOZONE #0892	01/10/2019	$143.15
	SUNOCO 0984144600	01/17/2019	$8.52
	GRAINGER	01/24/2019	$393.20
	CARQUEST 1385	01/25/2019	$993.58
			$1,793.20
DOUG WOOD	D J WALL-ST-JOURNAL	01/03/2019	$38.99
	LinkedIn 4333566654 lnkd.	01/03/2019	$230.89
	PROFESSIONAL PRINTERS	01/07/2019	$78.84
	CKO www.istockphoto.com	01/11/2019	$40.00
	Dropbox QRZ2S4D3Y3B7	01/13/2019	$9.99
	EIG CONSTANTCONTACT.COM	01/14/2019	$102.60
	STAPLES 00106567	01/15/2019	$80.74
	STK Shutterstock	01/20/2019	$229.00
	FASTSIGNS	01/19/2019	$255.30
	STK Shutterstock	01/19/2019	$229.00
	STK Shutterstock	01/18/2019	$229.00
	CKO www.istockphoto.com	01/23/2019	$170.00
	STK Shutterstock	01/23/2019	$99.00
	STK Shutterstock	01/23/2019	$99.00
			$1,892.35
DRAKE CARROLL	AMERICAN AIR0012333159202	01/25/2019	$909.40
			$909.40
EDGAR ARIAS	SKYPE.COM/GO/BILL	01/04/2019	$10.00
	DELTA AIR 0062353357178	01/04/2019	$507.82
	ADOBE STOCK	01/20/2019	$29.99
	SKYPE.COM/GO/BILL	01/16/2019	$10.00
	MSFT E04007EYUY	01/26/2019	$10.79
	SKYPE.COM/GO/BILL	01/24/2019	$10.00
	MSFT E04007F1D3	01/26/2019	$30.00
	AMZN Mktp US MB9V97KU0	01/29/2019	$73.43
	AMZN Mktp US MB2WV9H82	01/29/2019	$148.56
	Amazon Prime	01/28/2019	$2.15
	Amazon.com MB8PI8K51	01/29/2019	$30.23
	Amazon.com MB40455A2	01/28/2019	$14.99
	FEDEX 178068768	01/30/2019	$80.97
	AMZN Mktp US MB1CM7971	01/30/2019	$58.13
			$1,017.06
ELIZABETH FOLEY	IRMO LOCK CO INC	01/25/2019	$2.14
			$2.14
FRANCES WAITE	ARBOR DAY FOUNDATION	01/22/2019	$17.45
	OFFICE DEPOT #3357	01/23/2019	$21.22
			$38.67

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MARTIN	BELLINGER PARTS 0011600	01/08/2019	$45.57
			$45.57
GERALD STUCKEY	GNANNS FIX-IT SHOP	01/23/2019	$115.45
	STARR TRACKS	01/23/2019	$87.46
	INTERNATIONAL FOREST COMP	01/28/2019	$1,080.00
			$1,282.91
GRACEANNA SCHILZ	WPY APSAF	01/04/2019	$175.00
	AMZN Mktp US MB3XR1TN0	01/10/2019	$4.26
	AMZN Mktp US MB7KE1EC1	01/13/2019	$63.56
			$242.82
GWYN T CLONINGER	WAL-MART #0634	01/08/2019	$8.50
			$8.50
HARRY T WIMBERLY	ACE HDWE	12/31/2018	$10.66
	HONDA KAWASAKI SUZUKI	01/25/2019	$913.37
	SANTEE AUTO PARTS INC	01/28/2019	$15.27
			$939.30
HENRY HUTTO	WAL-MART #1382	01/28/2019	$36.35
			$36.35
JACKIE BRADSHAW	STUCKEY AUTO 0026607	01/04/2019	$120.72
	STUCKEY AUTO 0026607	01/09/2019	$18.86
	STUCKEY AUTO 0026607	01/10/2019	$40.88
	CAROLINA ENERGY DIST 460	01/10/2019	$242.06
	STUCKEY AUTO 0026607	01/11/2019	$81.92
	WHITE AUTO ELECTRIC	01/10/2019	$133.30
	STUCKEY AUTO 0026607	01/11/2019	$89.56
	SPARROW & KENNEDY TRACTOR	01/16/2019	$52.50
	STUCKEY BROS 0029718	01/16/2019	$76.92
	STUCKEY AUTO 0026607	01/16/2019	$34.07
	STUCKEY AUTO 0026607	01/16/2019	$81.92
	STUCKEY BROS 0029718	01/16/2019	$49.05
	BLANCHARD MACHINERY	01/17/2019	$660.25
	STUCKEY AUTO 0026607	01/23/2019	$21.65
	STUCKEY BROS 0029718	01/23/2019	$25.64
	STUCKEY AUTO 0026607	01/23/2019	$52.57
	PROFESSIONAL HYDRAULICS	01/24/2019	$86.63
	STUCKEY AUTO 0026607	01/24/2019	$53.98
	STUCKEY AUTO 0026607	01/25/2019	$160.91
	STUCKEY AUTO 0026607	01/25/2019	$52.92
			$2,136.31
JACOB MORRELL	BELLINGER PARTS 0101600	01/03/2019	$80.06
	LOWES #02803	01/04/2019	$52.88
			$132.94
JACQUELINE FORSYTH	STAPLES 00117127	01/04/2019	$125.32
	AUTO PARTS, INC	01/16/2019	$86.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE FORSYTH	WESTBURYS ACE HDWE	01/22/2019	$13.90
	FIELD & STREAM	01/25/2019	$26.14
	STAPLES 00108266	01/25/2019	$129.60
	THE LONG LEAF ALLIANCE IN	01/24/2019	$150.00
			$531.35
JAMES DOUGLAS	CORE & MAIN LP 552	01/03/2019	$1,372.77
			$1,372.77
JAMES P MILLER	LOWES #00385	01/02/2019	$8.99
	CARQUEST 1385	01/08/2019	$19.54
	CARQUEST 1385	01/09/2019	$51.02
	LOWES #00385	01/10/2019	$50.36
	NORTHERN TOOL EQUIP SC	01/10/2019	$64.19
	FORESTRY SUPPLIERS INC	01/18/2019	$56.89
	THOMPSON RENTAL SERVICES	01/23/2019	$17.82
	CLASSIC FORD LINC COLUM	01/23/2019	$30.29
	CLASSIC FORD LINC COLUM	01/25/2019	$30.29
			$329.39
JAMES RON HOLT	AGRI SUPPLY - FLORENCE	01/04/2019	$266.35
			$266.35
JARROD BRUCKE	TRI-COUNTY ACE	01/30/2019	$7.46
	OREILLY AUTO #4374	01/30/2019	$60.42
			$67.88
JONATHAN CALORE	LOVES COUNTRY 00003384	01/02/2019	$323.99
	CAMPING WORLD #96	01/21/2019	$26.98
	AMZN Mktp US MB02U5G22	01/24/2019	$14.99
	SP THESUPPLYCACHE.CO	01/30/2019	$314.70
	SP CUTRATEBATTERIES	01/30/2019	$42.00
			$722.66
JONATHAN W. BARKER	TRACTOR-SUPPLY-CO #0503	01/30/2019	$42.79
			$42.79
JOSEPH WAYNE EADDY	CAROLINA SUPPLYHOUSE INC	01/03/2019	$313.48
	AIRGAS SOUTH	01/15/2019	$14.90
	OREILLY AUTO PARTS #5020	01/23/2019	$19.33
	PATRIOT AUTO PARTS INC	01/23/2019	$12.73
	TRACTOR SUPPLY CO #1961	01/30/2019	$35.63
	TRACTOR SUPPLY #1502	01/30/2019	$137.13
			$533.20
KAREN MCINTOSH	MICHAELS STORES 1036	01/22/2019	$20.50
	FTC INTERNET WEB PORTAL	01/28/2019	$535.86
			$556.36
KATHRYN COLLINS	DISH NETWORK-ONE TIME	12/31/2018	$68.58
	PRAXAIR DIST INC OAM	12/31/2018	$3.89
	XEROX CORPORATION/RBO	01/07/2019	$34.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN COLLINS	XEROX CORPORATION/RBO	01/07/2019	$6.47
	XEROX CORPORATION/RBO	01/07/2019	$50.47
	XEROX CORPORATION/RBO	01/08/2019	$43.36
	AT&T PAYMENT	01/08/2019	$829.84
	AT&T PAYMENT	01/08/2019	$182.88
	SPIRIT COMMUNICATIONS EB	01/14/2019	$5.66
	FTC IVR	01/18/2019	$303.79
	POLLOCK FINANCIAL SERVICE	01/23/2019	$38.87
	POLLOCK FINANCIAL SERVICE	01/23/2019	$40.75
	PRAXAIR DIST INC OAM	01/29/2019	$4.02
			$1,612.70
KENNETH BYARS	LOWES #02803	01/03/2019	$19.35
	LOWES #02803	01/20/2019	$10.76
			$30.11
KENNY ROBERTSON	USPS PO 4516000941	01/14/2019	$250.00
			$250.00
KERRY BOYLE	LOWES #00385	01/23/2019	$60.74
	CARQUEST 1385	01/23/2019	$69.64
	CAMPING WORLD #96	01/29/2019	$29.61
			$159.99
KEVIN DOUGLAS	LOWES #00385	01/09/2019	$335.65
			$335.65
KEVIN GARNER	WAL-MART #0629	01/04/2019	$65.92
	DEHART AUTO PARTS	01/04/2019	$75.19
	DEHART AUTO PARTS	01/07/2019	$27.06
	NORTHERN TOOL EQUIP	01/08/2019	$246.09
	METAL MASTERS INC	01/22/2019	$416.25
	OREILLY AUTO #1630	01/29/2019	$19.15
	DEHART AUTO PARTS	01/30/2019	$79.44
	DEHART AUTO PARTS	01/30/2019	$169.86
			$1,098.96
KIP W. TERRY	Amazon.com MB9511LV0	01/05/2019	$43.14
	Amazon.com MB0CY8GD2	01/24/2019	$86.10
	DOD EMALL	01/25/2019	$792.50
	DOD EMALL	01/25/2019	$792.50
	DOD EMALL	01/25/2019	$696.12
	AMZN Mktp US MB4Z81MW2	01/27/2019	$36.99
			$2,447.35
LENORA STUKES	XEROX CORPORATION/RBO	01/09/2019	$323.24
	STAPLES 00106567	01/08/2019	$466.38
	STAPLES 00106567	01/14/2019	$38.51
	POLLOCK FINANCIAL SERVICE	01/15/2019	$98.71
	USPS PO 4518140210	01/25/2019	$5.15
	USPS PO 4518140210	01/28/2019	$8.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$940.29
LISA HART	POLLOCK FINANCIAL SERVICE	01/09/2019	$34.48
			$34.48
LLOYD MITCHELL	OFFICE DEPOT #336	01/02/2019	$122.03
	FEDEX 774237575201	01/20/2019	$11.44
	UPS (800) 811-1648	01/23/2019	$22.09
	WALMART.COM 8009666546	01/28/2019	$16.72
			$172.28
MARION CURRY	OREILLY AUTO #1474	01/16/2019	$81.29
			$81.29
MATT CROW	ADVANCE AUTO PARTS #8421	01/22/2019	$18.35
			$18.35
MATTHEW S GORDON	USPS PO 4598800937	01/17/2019	$1.63
	LOWES #02358	01/28/2019	$94.82
	OREILLY AUTO #1413	01/28/2019	$98.74
			$195.19
MELONY G. CREECH	STAPLS7211223352000001	01/10/2019	$81.83
	GAME & FISH	01/11/2019	$39.97
	STAPLS7211223352000002	01/11/2019	$17.19
	STAPLS7211223352000004	01/17/2019	$21.15
	BIG STATE INDUST SPPLY	01/29/2019	$368.75
	STAPLS7212350365000001	01/29/2019	$10.34
			$539.23
MICHAEL G. SHEALY	SQ APPALACHIAN SAF	01/03/2019	$175.00
			$175.00
MICHELLE JOHNSON	BESTBUYCOM805604176155	01/09/2019	$330.44
	ATHENS PAPER CHARLOTTE	01/15/2019	$253.06
	FAA STATE BOARD EXAM	01/16/2019	$150.00
	THE HOME DEPOT #8580	01/22/2019	$17.23
	STICKERGIANT.COM	01/23/2019	$188.90
			$939.63
MIKE THOMAS	AMZN Mktp US MB16O44O0	01/04/2019	$54.58
	AMZN Mktp US MB6FS0FF1	01/04/2019	$21.98
	WESTBURY ACE HDWE	01/08/2019	$15.11
	WM SUPERCENTER #1358	01/09/2019	$21.38
	WAL-MART #1358	01/10/2019	$18.23
	PLUMBING AND ELECTRICAL	01/11/2019	$5.30
	LOWES #00639	01/11/2019	$40.14
	WESTBURY ACE HDWE	01/16/2019	$10.79
	HOME BUILDERS SUPPLY CO I	01/24/2019	$2.68
	NAPA AUTO 0030273	01/23/2019	$10.78
	AMZN Mktp US MB21U0ST1	01/27/2019	$43.82
	Amazon.com MB2LT9MB2	01/27/2019	$68.04

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMAS	PLUMBING AND ELECTRICAL	01/24/2019	$103.15
			$415.98
NANCY B WICKER	POLLOCK FINANCIAL SERVICE	01/08/2019	$195.82
	SPIRIT COMMUNICATIONS EB	01/18/2019	$19.37
	CHARTER COMM	01/19/2019	$79.99
	ATT CONS PHONE PMT	01/29/2019	$48.00
			$343.18
NICOLE MCCASKILL	LOWES #02803	01/09/2019	$20.04
			$20.04
NORRIS BRYANT	BLANCHARD MACHINERY	01/03/2019	$58.32
	TIDEWATER WALTERBORO	01/08/2019	$275.40
	BLANCHARD MACHINERY	01/10/2019	$58.32
	AUTO PARTS OF RIDGELAND	01/11/2019	$99.23
	AUTO PARTS OF RIDGELAND	01/11/2019	$16.12
	AUTO PARTS OF RIDGELAND	01/11/2019	$157.07
	TIDEWATER WALTERBORO	01/16/2019	$21.74
	AIRGAS SOUTH	01/23/2019	$58.44
	NAPA AUTO PARTS 0020619	01/30/2019	$138.18
			$882.82
RIVERS SLICE	DUNBAR AUTO SUPPLY	01/07/2019	$31.09
	DUNBAR AUTO SUPPLY	01/07/2019	$305.87
	DUNBAR AUTO SUPPLY	01/09/2019	$458.80
	DUNBAR AUTO SUPPLY	01/11/2019	$23.93
	COLUMBIA POWERSPORTS 2	01/15/2019	$219.24
	LOWES #02520	01/16/2019	$13.89
	DUNBAR AUTO SUPPLY	01/17/2019	$35.12
	LINDER INDSTRL-COLUMBIA	01/18/2019	$291.78
	ADVANCE AUTO PARTS #6602	01/22/2019	$271.29
	CARQUEST 1385	01/23/2019	$328.10
	DUNBAR AUTO SUPPLY	01/28/2019	$22.10
	WILSON MARINE	01/28/2019	$300.65
	DUNBAR AUTO SUPPLY	01/29/2019	$118.05
	DUNBAR AUTO SUPPLY	01/30/2019	$112.49
			$2,532.40
ROBERT E JOHNSON JR	OREILLY AUTO #1764	01/10/2019	$95.08
	OREILLY AUTO #1764	01/10/2019	$95.08
	AUTO PARTS OF ST. GEORGE	01/11/2019	$13.09
	NAPA AUTO SUPPLY 0000870	01/10/2019	$6.55
	WALTERBORO FORD	01/24/2019	$309.98
	OREILLY AUTO #3883	01/29/2019	$17.27
	SQ BEST PLUMBING INC	01/29/2019	$13.08
			$550.13
ROBERT JOHNSON	WAL-MART #6576	01/08/2019	$26.81
	AMZN Mktp US MB5WU33U1	01/08/2019	$27.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT JOHNSON	ADVANCE AUTO PARTS #9845	01/08/2019	$10.57
	AMZN Mktp US MB7LS6CL2	01/10/2019	$130.00
	THE HOME DEPOT #1117	01/18/2019	$22.78
	TRACTOR SUPPLY #724	01/18/2019	$77.16
	THE HOME DEPOT 1117	01/17/2019	$95.75
	NAPA AUTO 0037512	01/21/2019	$62.60
	LOWES #00639	01/21/2019	$9.63
	THE HOME DEPOT #1117	01/21/2019	$9.46
	ADVANCE AUTO PARTS #2011	01/22/2019	$44.99
			$517.70
ROBERT SYPERT	USPS PO 4565407500	01/11/2019	$30.00
			$30.00
ROBERT WILSON	HUBBARD SUPPLY	01/03/2019	$658.44
	PATRIOT AUTO PARTS INC	01/08/2019	$51.18
	PATRIOT AUTO PARTS INC	01/15/2019	$18.44
			$728.06
ROOSEVELT SEEGARS	BELLINGER PARTS 0101600	01/08/2019	$70.86
	BELLINGER PARTS 0101600	01/15/2019	$29.31
	BELLINGER PARTS 0101600	01/30/2019	$34.81
	BELLINGER PARTS 0101600	01/30/2019	$41.95
	BELLINGER PARTS 0101600	01/30/2019	$51.71
	BELLINGER PARTS 0101600	01/30/2019	$85.62
			$314.26
RUFUS ROBERTS JR	PARKS AUTO PARTS-17A	01/22/2019	$3.23
	WALTERBORO RENTAL AND EQU	01/22/2019	$23.13
	HOSE & EQUIPMENT	01/28/2019	$112.52
			$138.88
RUSSELL HUBRIGHT	AMERICAN AIR0010280204832	01/28/2019	$25.00
			$25.00
SAMUEL R. ST LOUIS	WM SUPERCENTER #1286	01/04/2019	$5.27
	AUTOZONE #1038	01/09/2019	$9.17
	WM SUPERCENTER #1164	01/09/2019	$74.74
	TRACTOR SUPPLY #2329	01/09/2019	$26.99
	THE HOME DEPOT #1112	01/21/2019	$17.57
	CARQUEST 1385	01/22/2019	$48.43
	WP LAW LEXINGTON	01/23/2019	$52.57
			$234.74
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	01/04/2019	$152.31
	OFFICE DEPOT #336	01/07/2019	$61.53
	FORMS AND SUPPLY - AOPD	01/24/2019	$49.44
			$263.28
TERRELL SMITH	AUTO PARTS ESTILL14447	12/31/2018	$117.40
	AUTO PARTS ESTILL14447	01/30/2019	$24.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$141.90
TERRY COOK	ADVANCE AUTO PARTS 6933	01/04/2019	$53.98
	ADVANCE AUTO PARTS 6933	01/29/2019	$25.90
			$79.88
THOMAS W PATTON JR	STAPLES 00106567	01/03/2019	$126.54
			$126.54
TONYA STEADMAN	AGENT FEE 0067206384840	01/02/2019	$43.00
	DELTA AIR 0067206384841	01/02/2019	$356.50
	AGENT FEE 0067206384841	01/02/2019	$43.00
	DELTA AIR 0067206384840	01/02/2019	$524.00
	DEAN'S OFFICE-CAFLS	01/10/2019	$15.00
	SQ APPALACHIAN SAF	01/15/2019	$100.00
	FRANK''S CAR WASH - IRMO	01/18/2019	$26.00
			$1,107.50
VICKI IRICK	AUTOPAY/DISH NTWK	01/02/2019	$119.06
	PALMETTO PARCELS PLUS	01/04/2019	$19.43
	STAPLS7210997038000001	01/08/2019	$139.30
	STAPLS7210979233000001	01/08/2019	$249.92
	STAPLS7211502607000001	01/15/2019	$563.65
	ULINE SHIP SUPPLIES	01/17/2019	$169.91
	PRAXAIR DIST INC OAM	01/29/2019	$9.47
	STAPLS7212481744000001	01/30/2019	$140.39
	STAPLS7212442375000001	01/30/2019	$907.73
			$2,318.86
VICTORIA G OCAIN	ULINE SHIP SUPPLIES	01/04/2019	$161.40
			$161.40
WILLIAM C. SCRUGGS	HUBBARD SUPPLY	01/03/2019	$322.59
	WALLYS HARDWARE	01/03/2019	$21.34
	TRACTOR SUPPLY #1502	01/03/2019	$38.86
			$382.79
WOODROW W COX III	TRI-COUNTY ACE	01/11/2019	$18.18
			$18.18

Total for FORESTRY COMMISSION: $48,713.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	AMZN Mktp US M22I86WN2	01/08/2019	$39.99
	FORMS AND SUPPLY - AOPD	01/08/2019	$72.11
	Amazon.com MB88P8XM1	01/17/2019	$21.58
	Amazon.com MB10R0H50	01/21/2019	$12.96
	AMZN Mktp US MB16W3BK1	01/22/2019	$11.99
	DRAMATISTS PLAY SERV	01/22/2019	$80.00
	AMZN Mktp US MB4FL72V0	01/28/2019	$30.83
	Amazon.com MB7WO3HW2	01/29/2019	$15.10
	AMZN Mktp US MB59R97N1	01/29/2019	$32.88
	AMZN Mktp US MB3A97HG2	01/29/2019	$7.53
	AMZN Mktp US MB0U547C1	01/29/2019	$9.95
	AMZN Mktp US MB7KR6B12	01/30/2019	$34.98
	AMZN Mktp US MB6QY57E0	01/30/2019	$140.78
	AMZN Mktp US MB0A56920	01/30/2019	$27.80
	AMZN Mktp US MB1HL87R0	01/30/2019	$5.25
			$543.73
ALLISON M. STEADMAN	WM SUPERCENTER #630	01/21/2019	$49.46
	AMZN Mktp US MB3IB78L0	01/22/2019	$31.29
	WAL-MART #0630	01/22/2019	$10.66
	PAYLESS SHOESO00045054	01/21/2019	$317.42
	AMZN Mktp US MB3KZ88I1	01/23/2019	$277.41
	AMZN Mktp US MB6PN08W1	01/23/2019	$15.99
	AMZN Mktp US MB08S51D2	01/23/2019	$30.00
	AMZN Mktp US MB3NY1P62	01/23/2019	$170.60
	AMZN Mktp US MB7PS28W1	01/23/2019	$20.58
	WAL-MART #0630	01/24/2019	$94.47
	AMZN Mktp US MB8P09GA2	01/24/2019	$59.99
	SALV ARMY SC FLORENCE TS1	01/24/2019	$155.34
	AMZN Mktp US MB9UN1G92	01/24/2019	$9.78
	AMZN Mktp US MB69R0V62	01/26/2019	$64.12
	AMZN Mktp US MB3AU1SE0	01/27/2019	$132.08
	AMZN Mktp US MB48R1VP2	01/27/2019	$171.99
	AMZN Mktp US MB1VL6751	01/30/2019	$28.76
			$1,639.94
ALVAH SIMMONS	STAPLS7210726898000001	01/03/2019	$40.39
	FORMS AND SUPPLY - AOPD	01/02/2019	$14.13
	STAPLS7210726898000003	01/04/2019	$69.00
	STAPLS7210726898000002	01/08/2019	$13.38
	STAPLS7212184605000001	01/25/2019	$46.84
	FORMS AND SUPPLY - AOPD	01/24/2019	$129.19
			$312.93
ANN STOECKMANN	TFS FISHERSCI ECOM FSE	01/22/2019	$397.46
	TFS FISHERSCI ECOM FSE	01/23/2019	$143.59
	TFS FISHERSCI ECOM FSE	01/23/2019	$38.37
	TFS FISHERSCI ECOM FSE	01/24/2019	$59.97

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Cardholder	Vendor Name	Purchase Date	Amount
ANN STOECKMANN	TFS FISHERSCI ECOM FSE	01/25/2019	$420.90
	VERNIER SOFTWARE & TEC	01/26/2019	$80.05
	QIAGEN INC	01/28/2019	$164.81
			$1,305.15
ANNA TODD	BAUDVILLE INC.	01/07/2019	$585.99
	HOBBY LOBBY #321	01/09/2019	$21.49
	RASIXCC INC	01/15/2019	$507.82
	OFFICE DEPOT #1214	01/18/2019	$102.15
	STAPLS7211095270000001	01/26/2019	$104.65
	STAPLS7211095270000002	01/26/2019	$104.65
			$1,426.75
BENJAMIN STRICKLAND	CARQUEST AUTO PARTS 4988	01/23/2019	$20.50
	WM SUPERCENTER #1268	01/26/2019	$24.32
	GRAINGER	01/25/2019	$274.60
	GRAINGER	01/29/2019	$272.99
	MYTANA LLC	01/29/2019	$249.26
			$841.67
BONITA MCFADDEN	COGNITO-ENTERPRISE	12/31/2018	$99.00
	FORMS AND SUPPLY - AOPD	01/04/2019	$106.43
	FORMS AND SUPPLY - AOPD	01/04/2019	$105.46
	FORMS AND SUPPLY - AOPD	01/07/2019	$15.07
	GROVE MEDICAL, INC.	01/10/2019	$304.14
	RASIXCC INC	01/23/2019	$363.78
	GROVE MEDICAL, INC.	01/24/2019	$20.40
	GROVE MEDICAL, INC.	01/24/2019	$11.16
			$1,025.44
BOZUMEH SOM	STAPLS7211323762000001	01/11/2019	$62.52
	AMZN Mktp US MB6EU91H0	01/14/2019	$106.98
	AMZN Mktp US MB5AY9LO2	01/15/2019	$159.99
	TFS FISHERSCI ECOM FSE	01/24/2019	$309.42
	TFS FISHERSCI ECOM FSE	01/26/2019	$24.00
	STAPLS7212404084000001	01/30/2019	$56.14
			$719.05
BRANDON GOFF	MUSICNOTES.COM	01/11/2019	$35.91
	MUSICNOTES.COM	01/13/2019	$5.94
	MUSICNOTES.COM	01/11/2019	$6.21
	MUSICNOTES.COM	01/15/2019	$7.29
	Amazon.com MB7595GM0	01/15/2019	$30.04
	Amazon.com MB75N2GO0	01/15/2019	$21.46
	Amazon.com MB0XL9GJ1	01/16/2019	$32.92
	MUSICNOTES.COM	01/17/2019	$18.09
	Amazon.com MB8M72H40	01/20/2019	$52.14
	LOWES #01120	01/19/2019	$68.54
	NATIONAL HARDWARE	01/17/2019	$16.10
	AMZN Mktp US MB6268BF0	01/22/2019	$40.32

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON GOFF	LOWES #01120	01/25/2019	$123.10
	Amazon.com MB3UL82K1	01/28/2019	$24.55
	SWEETWATER SOUND	01/29/2019	$538.92
	AMZN Mktp US MB7UW8K61	01/28/2019	$91.07
	Amazon.com MB5RD22L0	01/28/2019	$13.94
	AMZN Mktp US MB01E5KR1	01/29/2019	$159.99
			$1,286.53
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	01/05/2019	$6.00
			$6.00
BRIANNA L. DENNIS	OFFICE DEPOT #336	01/02/2019	$79.88
	U-HAUL MOVING & STORAGE O	01/09/2019	$137.55
	DROPBOX 3J1ZQLH4HD3K	01/15/2019	$99.00
	ADOBE ACROPRO SUBS	01/15/2019	$14.99
	U-HAUL MOVING & STORAGE O	01/16/2019	$37.74
	U-HAUL MOVING & STORAGE O	01/18/2019	$59.13
	Amazon.com MB35A2711	01/29/2019	$11.54
			$439.83
BRIGID E. KENNEDY	TEMPLEPUBLI	01/29/2019	$399.00
			$399.00
CARLTON SELLERS	LOWES #01075	01/02/2019	$28.04
	WM SUPERCENTER #2703	01/04/2019	$116.64
	MOSELEY OUTDOOR POWER EQ	01/07/2019	$245.00
	AGRI SUPPLY - FLORENCE	01/07/2019	$15.11
	OREILLY AUTO PARTS #5316	01/08/2019	$20.91
	SPARROW & KENNEDY TRACTOR	01/10/2019	$403.87
	LOWES #01075	01/10/2019	$288.69
	CARQUEST AUTO PARTS 4988	01/10/2019	$13.18
	SPARROW & KENNEDY TRACTOR	01/11/2019	$9.46
	CARQUEST AUTO PARTS 4988	01/14/2019	$7.05
	BTS #12	01/15/2019	$44.77
	AGRI SUPPLY - FLORENCE	01/23/2019	$14.03
	BTS #12	01/22/2019	$106.61
	AGRI SUPPLY - FLORENCE	01/24/2019	$45.33
	BTS #12	01/26/2019	$161.73
	BTS #12	01/26/2019	$11.83
	DOLLAR GENERAL # 11944	01/24/2019	$10.80
	AGRI SUPPLY - FLORENCE	01/29/2019	$239.75
			$1,782.80
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	01/04/2019	$286.96
	NAMEBADGE.COM	01/11/2019	$37.89
	CANON SOLUTIONS AMER INC	01/16/2019	$302.54
	FORMS AND SUPPLY - AOPD	01/22/2019	$67.95
			$695.34
CHARLOTTE STEPHENS	COGNITO-TEAM	12/31/2018	$26.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	12/31/2018	$99.00
	RASIXCC INC	01/03/2019	$194.70
	SMK SURVEYMONKEY.COM	01/06/2019	$35.00
	STAPLS7210912886000001	01/05/2019	$55.83
	Amazon.com MB1HU2ZN1	01/07/2019	$47.71
	AMZN Mktp US M29976RE2	01/07/2019	$64.89
	JESSICA KINGSLEY PUBLISHE	01/08/2019	$24.95
	COUNCILGRAD	01/08/2019	$475.00
	STAPLS7211255838000001	01/10/2019	$46.84
	NCS PEARSON	01/11/2019	$1,647.77
	PSYCHOLOGICAL ASSESSMENT	01/16/2019	$449.06
	NCS PEARSON	01/22/2019	$157.46
	STAPLS7212054985000001	01/23/2019	$67.20
	NCS PEARSON	01/25/2019	$98.78
	AMZN Mktp US MB6KH4V82	01/26/2019	$157.39
	NCS PEARSON	01/26/2019	$67.02
	AMZN Mktp US MB2AD5SQ1	01/27/2019	$15.39
	OTHERWORLDCOMACSALES	01/29/2019	$42.98
			$3,773.17
CHERYL TUTTLE	AGRI SUPPLY - FLORENCE	01/07/2019	$21.55
	STAPLES DIRECT	01/15/2019	$252.40
	STAPLES DIRECT	01/19/2019	$41.61
			$315.56
CHRIS SUMMERS	PAYPAL GALASYSTEME	01/08/2019	$100.00
			$100.00
CHRISTAL BAZEN	MANAGEDPRINT	01/03/2019	$66.96
			$66.96
CHRISTOPHER MOORE	CHAMPION EMBROIDERY & S	01/04/2019	$163.50
	LAWMENS DISTRIBUTION LLC	01/08/2019	$187.84
	SP ARMY NAVY NOW	01/08/2019	$8.74
	SP ARMY NAVY NOW	01/08/2019	$145.77
	RADIO COMMUNICATIONS SVC	01/10/2019	$161.34
	BLAUER MANUFACTURING	01/12/2019	$169.99
	IN PEE DEE REGIONAL EMER	01/16/2019	$24.00
	LAWMENS DISTRIBUTION LLC	01/18/2019	$227.53
	FORMS AND SUPPLY - AOPD	01/17/2019	$129.36
	ELEVEN 10 LLC	01/21/2019	$52.50
	Amazon.com MB9MS50U2	01/22/2019	$86.38
	OPTICSPLANET, INC.	01/29/2019	$102.37
			$1,459.32
CINDY PRICE	AMZN Mktp US M27U32YI1	01/02/2019	$12.00
	Amazon.com MB3V06LD1	01/07/2019	$27.83
			$39.83
D KEITH BEST	AMZN Mktp US M25LW9Y22	01/09/2019	$12.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$12.98
DAVID WHITE	STAPLS7211534647000001	01/16/2019	$706.90
			$706.90
DONALD JACKSON	EVAW INTERNATIONAL	01/02/2019	$495.00
	ALASKA AIR 0272115783730	01/11/2019	$468.00
	PAYPAL SOUTHEASTER	01/14/2019	$190.00
	CCCC ANNUAL	01/14/2019	$200.00
	ALASKA AIR 0272115783729	01/11/2019	$468.00
	AMERICAN AIR0012331022763	01/14/2019	$271.01
	PAYPAL SOUTHEASTER	01/15/2019	$130.00
	AMERICAN AIR0012331673089	01/17/2019	$249.11
	AMERICAN AIR0017241418337	01/18/2019	$141.00
	AMERICAN AIR0012331674598	01/17/2019	$249.11
	AMERICAN AIR0012331673094	01/17/2019	$249.11
	AMERICAN AIR0012331667705	01/17/2019	$736.93
	AMERICAN AIR0017241418338	01/18/2019	$141.00
	PAYPAL ECPR	01/17/2019	$883.55
	AMERICAN AIR0012331674595	01/17/2019	$249.11
	AMERICAN AIR0012331673091	01/17/2019	$249.11
	AMERICAN AIR0012331674596	01/17/2019	$249.11
	SPIRIT AIRL 4870196304805	01/18/2019	$705.48
	AMERICAN AIR0012331673092	01/17/2019	$249.11
	AMERICAN AIR0012331673090	01/17/2019	$249.11
	AMERICAN AIR0017241418339	01/18/2019	$141.00
	AMERICAN AIR0017241418336	01/18/2019	$141.00
	AMERICAN AIR0012331673093	01/17/2019	$249.11
	AMERICAN AIR0012331674597	01/17/2019	$249.11
	APADIVISIONS	01/29/2019	$65.00
	APLS	01/29/2019	$15.00
	APADIVISIONS	01/29/2019	$65.00
	APLS	01/29/2019	$15.00
			$7,763.07
DONALD TARBELL	SALSBURY INDUSTRIES	01/17/2019	$430.06
	Amazon.com MB7AA38Z0	01/22/2019	$39.84
	Amazon.com MB12R18U1	01/23/2019	$48.56
	Amazon.com MB4GA42R0	01/28/2019	$8.63
	FIFTH STREET CLEANER	01/30/2019	$105.03
			$632.12
DOUGLAS GRAY	JOANN STORES #2201	01/15/2019	$74.86
	WM SUPERCENTER #2703	01/15/2019	$47.64
	AGRI SUPPLY - FLORENCE	01/17/2019	$43.16
			$165.66
ELIZABETH MCCARLEY	AMZN Mktp US MB3KA9MC1	01/19/2019	$40.54
	AMZN Mktp US MB6UX0T82	01/19/2019	$8.51
	STAPLS7212130547000001	01/24/2019	$58.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$107.89
EVRIK GARY	4IMPRINT	01/18/2019	$1,281.96
			$1,281.96
FRANK LARRIMORE	STAPLS7211126775000002	01/09/2019	$196.78
	STAPLS7211126775000001	01/10/2019	$34.60
			$231.38
FRED KUNZ	FOREST LAKE GREENHOUSES	01/02/2019	$328.00
	EQUIPMENT RENTAL SERVICES	01/10/2019	$268.45
	FOREST LAKE GREENHOUSES	01/18/2019	$111.58
	EQUIPMENT RENTAL SERVICES	01/24/2019	$280.78
			$988.81
GARTH THOMSON	TEAM CONNECTION, INC.	01/08/2019	$1,439.00
			$1,439.00
GREGORY G FRY	WM SUPERCENTER #2703	01/02/2019	$31.85
	PAYPAL WW GRAINGER	01/15/2019	$44.40
	ALL SQUARE DIGITA	01/15/2019	$107.37
	ULINE SHIP SUPPLIES	01/16/2019	$90.00
	Jacksons Art Supplies	01/15/2019	$71.40
	STAPLS0171826473000001	01/16/2019	$2,222.68
	DBC BLICK ART MATERIAL	01/17/2019	$100.33
	PAYPAL AMLAB SRPLS	01/19/2019	$24.90
	PAYPAL JENNIFERRUB	01/29/2019	$33.00
			$2,725.93
HANNAH AMERSON	AMZN Mktp US M28UY22H2	01/03/2019	$9.78
	AMZN Mktp US MB04C73L0	01/09/2019	$25.98
	STAPLS7212198406000001	01/25/2019	$94.45
	FORMS AND SUPPLY - AOPD	01/24/2019	$63.16
	YP ADVERTISING PYMNT	01/29/2019	$1,850.14
			$2,043.51
HEBER WATSON	FASTENAL COMPANY01	01/03/2019	$1,854.31
	AMZN Mktp US MB8L84L20	01/05/2019	$278.05
	FASTENAL COMPANY01	01/04/2019	$260.59
	GE APPLIANCE SALES #215	01/06/2019	$2,022.00
	FASTENAL COMPANY01	01/04/2019	$187.96
	WALMART.COM	01/04/2019	$86.38
	GRAINGER	01/07/2019	$393.69
	Amazon.com MB1WT0NP1	01/08/2019	$159.06
	LOWES #00907	01/08/2019	$387.72
	SHERWIN WILLIAMS 702368	01/08/2019	$303.94
	IBI - SUPPLYWORKS #2251	01/08/2019	$2,271.37
	LOWES #01075	01/09/2019	$214.21
	LOWES #01075	01/10/2019	$140.32
	GRAINGER	01/10/2019	$10.05
	PartSelect.com	01/10/2019	$606.93

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	ABW GOLF CARTS FLORENCE	01/09/2019	$1,532.52
	AMZN Mktp US MB36S30V0	01/13/2019	$86.40
	AMZN Mktp US MB17R2AD0	01/11/2019	$62.19
	AMZN Mktp US MB8AD1FV2	01/13/2019	$137.62
	IBI - SUPPLYWORKS #2251	01/10/2019	$2,271.37
	GE APPLIANCE SALES #215	01/13/2019	$2,333.76
	AMZN Mktp US MB5K20PO1	01/15/2019	$167.40
	SHERWIN WILLIAMS 702368	01/15/2019	$245.02
	RIVERSIDE ELECTRIC MOT	01/15/2019	$594.00
	AMZN Mktp US MB7KA8X20	01/16/2019	$80.00
	AMZN Mktp US MB95B1NU2	01/16/2019	$78.18
	FASTENAL COMPANY01	01/16/2019	$919.27
	FASTENAL COMPANY01	01/16/2019	$639.96
	AMZN Mktp US MB2XV2HB0	01/21/2019	$711.92
	2446 CED	01/21/2019	$2,233.80
	GRAINGER	01/22/2019	$350.77
	LIFE SAFETY	01/24/2019	$1,218.94
			$22,839.70
J MARK BLACKWELL	WHITE SWAN CLEANERS W PA	01/04/2019	$170.42
			$170.42
JANE SNOWDEN	STAPLES DIRECT	01/12/2019	$62.15
			$62.15
JANET S MCLEOD	Amazon.com M29B90762	01/04/2019	$123.54
	SHOPLET.COM	01/10/2019	$76.32
	AMERICAN LIBRARY ASSN	01/18/2019	$157.50
	KEURIG GREEN MOUNTAIN	01/18/2019	$269.95
	Amazon.com MB1T70QD1	01/24/2019	$194.37
	Amazon.com MB26L5DJ0	01/25/2019	$29.10
	STAPLS7212460023000004	01/30/2019	$5.93
			$856.71
JANIL SEEGARS	ADOBE ACROPRO SUBS	01/07/2019	$14.99
	ADOBE CREATIVE CLOUD	01/08/2019	$69.98
	ANAEK, INC.	01/24/2019	$32.75
			$117.72
JARED COLE	AMZN Mktp US MB2QM4CP2	01/11/2019	$12.99
	AMZN Mktp US MB0T11AF1	01/11/2019	$8.38
	HARBOR FREIGHT TOOLS 264	01/15/2019	$37.79
	LOWES #01075	01/15/2019	$115.28
	AMZN Mktp US MB9JC0XT0	01/16/2019	$30.67
	Amazon.com MB4LS6550	01/18/2019	$19.72
	AMZN Mktp US MB5X04VZ1	01/18/2019	$14.88
	LOWES #01075	01/24/2019	$139.27
	LOWES #00907	01/28/2019	$640.79
	AMZN Mktp US MB0PK4HX2	01/29/2019	$229.50
	THE HOME DEPOT #8580	01/29/2019	$20.76

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Cardholder	Vendor Name	Purchase Date	Amount
JARED COLE	LOWES #01075	01/30/2019	$40.74
			$1,310.77
JENNIFER KUNKA	COGNITO-TEAM	12/31/2018	$20.00
	SMK SURVEYMONKEY.COM	01/16/2019	$679.33
	RASIXCC INC	01/17/2019	$544.92
			$1,244.25
JENNIFER L TAYLOR	STAPLS7210757118000001	01/04/2019	$183.21
	ZOOM.US	01/11/2019	$149.90
	ZOOM.US	01/11/2019	$149.90
	STAPLS7211495351000001	01/15/2019	$41.40
	MARCO PROMOTIONAL PRODUC	01/25/2019	$1,199.20
			$1,723.61
JENNIFER P. FLOYD	PROMEGACORP. PROMEGA C	01/17/2019	$362.88
	CAROLINA BIOLOGIC SUPPLY	01/18/2019	$424.28
	CAROLINA BIOLOGIC SUPPLY	01/22/2019	$77.80
	WAL-MART #2703	01/23/2019	$181.62
	UGA RESEARCH SERV/CRS	01/24/2019	$113.20
	TFS FISHER SCI PTO	01/25/2019	$84.69
	AMZN Mktp US MB8YZ5210	01/28/2019	$112.96
	TFS FISHER SCI PTO	01/25/2019	$192.37
	TFS FISHER SCI PTO	01/26/2019	$86.67
	B&H PHOTO MOTO	01/28/2019	$915.90
	CAROLINA BIOLOGIC SUPPLY	01/29/2019	$111.09
	B&H PHOTO MOTO	01/29/2019	$63.50
	CAROLINA BIOLOGIC SUPPLY	01/30/2019	$21.55
			$2,748.51
JENNIFER STONE	Amazon.com MB6JJ5JD0	01/10/2019	$36.70
	Amazon.com MB9EX3LV2	01/15/2019	$21.59
	STAPLS7212132466000001	01/24/2019	$80.57
			$138.86
JEREMY DAVIS	PAYPAL FABISACCESS	01/05/2019	$70.00
	AMZN Mktp US M242U7RW2	01/08/2019	$232.76
	AMZN Mktp US MB1OO0391	01/09/2019	$38.98
	AMZN Mktp US MB10L5JQ0	01/10/2019	$14.94
	Amazon.com M21D08YS2	01/09/2019	$6.47
	Amazon.com MB6YQ2T01	01/10/2019	$19.96
	STAPLS7211222609000001	01/10/2019	$48.91
	Amazon.com MB9L23T61	01/10/2019	$94.78
	AMZN Mktp US MB0M180P0	01/13/2019	$22.86
	Amazon.com MB5YK6L12	01/15/2019	$21.58
	BLINDSLOWESCOM	01/15/2019	$237.36
			$808.60
JOE SALLENGER	AMZN Mktp US MB6FK9XK1	01/17/2019	$182.33
			$182.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN DIXON	APL ITUNES.COM/BILL	01/10/2019	$2.99
	AMZN Mktp US MB8KL52L0	01/28/2019	$189.50
			$192.49
JON TUTTLE	QIAGEN INC	01/17/2019	$209.35
	AMZN Mktp US MB90X4BK1	01/22/2019	$114.20
	Amazon.com MB9Q22112	01/23/2019	$23.73
			$347.28
JULIE MIXON	B&H PHOTO 800-606-6969	01/07/2019	$275.27
			$275.27
KATHERINE BARNETTE	SPROUT SOCIAL, INC	01/16/2019	$99.00
	BHM THE MORNING NEWS	01/17/2019	$197.60
			$296.60
KAY THOMAS PACKETT	STAPLS7212022668000001	01/23/2019	$40.85
			$40.85
KIM DAVIS	RASIXCC INC	01/11/2019	$92.84
	AMZN Mktp US MB7GT1AD2	01/20/2019	$33.96
	OFFICE SOURCE MART	01/18/2019	$426.96
	ABEBOOKS.CO FRS5AN	01/20/2019	$64.98
	BOOKSAMILLION.COM	01/19/2019	$42.18
	ABEBOOKS.CO FRS5AO	01/21/2019	$85.46
	BOOKSAMILLION.COM	01/21/2019	$91.27
	ABEBOOKS.CO FRVKW9	01/22/2019	$46.77
	ABEBOOKS.CO FRVOO2	01/25/2019	$73.97
	ABEBOOKS.CO FRVKWA	01/25/2019	$95.70
	AMZN Mktp US MB6KJ3XD2	01/25/2019	$58.84
	ABEBOOKS.CO FRVOO3	01/25/2019	$50.98
	AMZN Mktp US MB0LD2DW0	01/25/2019	$54.36
	ALIBRIS BOOKS	01/28/2019	$57.52
	SC BAR CLE	01/29/2019	$240.00
	AMZN Mktp US MB0V43BL2	01/30/2019	$44.88
			$1,560.67
LARRY FALCK	B&H PHOTO 800-606-6969	01/08/2019	$348.30
	WALMART.COM	01/14/2019	$256.58
			$604.88
LATASHA BRAND	RASIXCC INC	01/09/2019	$185.74
	AMZN Mktp US MB3P75221	01/28/2019	$37.69
	GLOW UNIVERSE	01/28/2019	$86.33
	AMZN Mktp US MB9LL1720	01/29/2019	$448.94
	AMZN Mktp US MB0Y367K0	01/29/2019	$38.00
	AMZN Mktp US MB1WA79T1	01/30/2019	$14.99
			$811.69
LAURA M RHOADS	FORMS AND SUPPLY - AOPD	01/04/2019	$68.84
	FACTORYOUTLETSTORE LLC	01/04/2019	$17.95
	STAPLS7210891022000001	01/05/2019	$142.78

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M RHOADS	DREW AND ROGERS	01/16/2019	$190.00
	USC EMALL	01/16/2019	$545.00
	SOUTH CAROLINA ASSOCIATIO	01/17/2019	$200.00
	NATIONAL ORGANIZATION OF	01/24/2019	$610.00
	USITT CONFERENCE REG	01/25/2019	$370.00
	USITT CONFERENCE REG	01/25/2019	$370.00
	USITT CONFERENCE REG	01/25/2019	$370.00
			$2,884.57
LAWRENCE P ANDERSON	FAMILY DOLLAR #9264	01/15/2019	$18.47
	OLLIES BARGAIN OUTLET 163	01/26/2019	$4.18
	HOBBY LOBBY #321	01/26/2019	$36.22
			$58.87
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	01/03/2019	$69.82
	MH Software Inc	01/17/2019	$397.80
	THE CHRONICLE	01/18/2019	$169.95
			$637.57
MARK GAYNOR	BRIDGESTONE SPORTS USA	01/16/2019	$1,410.24
			$1,410.24
MARY COLEMAN	PATRIOT BOOKSTORE #639	01/10/2019	$10.55
	MUSICNOTES.COM	01/22/2019	$48.60
	PATRIOT BOOKSTORE #639	01/24/2019	$35.75
			$94.90
MATTHEW MCCOLL	POST UP STAND	01/17/2019	$385.11
	ZOEPRINT.COM	01/25/2019	$904.07
	4AllPromos	01/29/2019	$355.32
			$1,644.50
MELISSA WARD	WALMART.COM 8009666546	01/08/2019	$25.88
	STAPLES DIRECT	01/08/2019	$129.73
	WALMART.COM 8009666546	01/12/2019	$103.47
	GROVE MEDICAL, INC.	01/29/2019	$164.81
	WALMART.COM	01/29/2019	$138.58
			$562.47
MEREDITH L-STEINMETZ	USPS.COM POSTAL STORE	01/07/2019	$181.75
	STAPLS7211200577000001	01/10/2019	$137.30
	Amazon.com MB4KA9HK1	01/21/2019	$92.38
	ADOBE ACROBAT STD	01/24/2019	$155.88
	BUCK INSTITUTE FOR EDUCAT	01/24/2019	$695.75
			$1,263.06
MICHAEL G HAWKINS	MAGNETSTREET	01/11/2019	$551.37
	NALLY ASSOCIATES	01/25/2019	$230.58
	COMPUFORCE	01/25/2019	$89.00
	SQ WG SPORTS PHOTO	01/25/2019	$450.00
	ADVANCEDONLINE	01/29/2019	$125.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,446.14
MURRAY HARTZLER	SAMSCLUB.COM	01/02/2019	$61.05
	SPORTSFIELD SPECIALTIES I	01/04/2019	$2,214.00
	SQ STRIPE IT, LLC	01/10/2019	$297.00
	THE WEBSTAURANT STORE	01/16/2019	$57.80
	GOPHER SPORT	01/17/2019	$455.13
	HASHPRINTER HASHPRINTE	01/20/2019	$25.00
	WAL-MART #2703	01/20/2019	$14.47
	AMZN Mktp US MB8VG3HC1	01/21/2019	$39.99
	IN SCORECAST	01/22/2019	$748.00
	HYMAN PAPER & CHEMICAL	01/22/2019	$482.99
			$4,395.43
NICK MCKITHEN	BTS #12	01/03/2019	$311.57
	BTS #12	01/03/2019	$25.78
	RICHBOURGS AUTO ELECTRIC	01/10/2019	$84.33
	BTS #12	01/10/2019	$260.88
	BTS #12	01/10/2019	$76.83
	BTS #12	01/10/2019	$64.72
	BTS #12	01/18/2019	$76.46
	BTS #12	01/18/2019	$25.97
	BTS #12	01/18/2019	$205.53
	KING CADILLAC	01/22/2019	$909.40
			$2,041.47
NICOLE MCALLISTER	BESTBUYCOM805607948209	01/30/2019	$53.99
			$53.99
R D CARTER-MCCANTS	AMZN Mktp US MB9KV7LH0	01/06/2019	$33.03
	LOWES #01075	01/10/2019	$42.06
	PIZZA HUT #31169	01/25/2019	$116.48
	PARTY CITY BOPIS	01/30/2019	$53.98
			$245.55
REBECCA LAWSON	STAPLS7211012276000001	01/08/2019	$38.52
			$38.52
REBECCA MOUZON	STAPLS7210904061000001	01/05/2019	$114.31
	Amazon.com MB15V7G51	01/16/2019	$394.15
	RASIXCC INC	01/15/2019	$259.58
	CAREERFITTER.COM	01/22/2019	$498.00
	Amazon.com MB9TI77B1	01/30/2019	$390.00
	ETS MAJOR FIELD TESTS	01/30/2019	$56.00
	AMERICAN TROPHY	01/30/2019	$28.00
			$1,740.04
RONALD HALL	GRAINGER	01/03/2019	$79.12
	SHERWIN WILLIAMS 702368	01/04/2019	$86.92
	LOWES #01075	01/04/2019	$27.06
	LAWSON PRODUCTS	01/04/2019	$426.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	GRAINGER	01/09/2019	$21.37
	LOWES #01120	01/10/2019	$34.41
	SHERWIN WILLIAMS 702368	01/10/2019	$53.60
	UNITED REFRIG INC 488	01/10/2019	$57.92
	LOWES #01075	01/10/2019	$53.91
	LOWES #01120	01/11/2019	$110.00
	2446 CED	01/11/2019	$1,188.11
	LOWES #01075	01/14/2019	$185.06
	IBI - SUPPLYWORKS #2251	01/11/2019	$419.04
	2446 CED	01/14/2019	$866.16
	2446 CED	01/16/2019	$358.94
	2446 CED	01/16/2019	$668.07
	GRAYBAR ELECTRIC COMPANY	01/16/2019	$1,216.17
	APPLIED IND TECH 2254	01/17/2019	$357.11
	FERGUSON ENT #28	01/17/2019	$455.82
	IN PEE DEE DRYWALL SUPPL	01/19/2019	$111.58
	LOWES #01075	01/18/2019	$12.40
	LOWES #01120	01/18/2019	$123.60
	GRAINGER	01/22/2019	$105.00
	SHERWIN WILLIAMS 702368	01/23/2019	$187.55
	BTS #12	01/22/2019	$274.00
	RECREONICS INC	01/23/2019	$247.03
	LOWES #01120	01/24/2019	$307.15
	UNITED SECURITY PRODUCTS	01/23/2019	$176.78
	Prime Video MB9FO8SZ1	01/27/2019	$16.19
	LOWES #01075	01/25/2019	$370.14
	AGRI SUPPLY - FLORENCE	01/28/2019	$22.06
	MURRAY MITCHELL	01/28/2019	$46.44
	BUILDERSFIRSTSOURCE20361	01/28/2019	$25.92
	SHERWIN WILLIAMS 702368	01/28/2019	$141.72
	GRAINGER	01/30/2019	$144.32
	AMZN Mktp US MB1GB69J0	01/30/2019	$22.47
	LOWES #01120	01/30/2019	$174.18
	BUILDERSFIRSTSOURCE20361	01/30/2019	$152.06
	FERGUSON ENT #28	01/30/2019	$138.14
			$9,463.77
SHARON WALTERS	SANOFI PASTEUR INC	01/09/2019	$702.06
	NURSECE4LESS CON ED	01/14/2019	$19.99
	HENRY SCHEIN	01/14/2019	$88.10
	ANDA	01/25/2019	$991.31
	HENRY SCHEIN	01/30/2019	$158.30
			$1,959.76
SHAYLA CAMPBELL	SESAC INC	01/08/2019	$191.81
	SOUTH CAROLINA ASSOC	01/07/2019	$40.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$103.32
	GUS SPOT MESSENGER	01/23/2019	$107.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	BROADCAST MUSIC INC	01/25/2019	$1,451.64
	GROVE MEDICAL, INC.	01/28/2019	$1,041.72
			$2,936.48
STACEY D VALLEE	GIH GLOBALINDUSTRIALEQ	01/16/2019	$46.33
	SPORTZ DIRECT USA	01/15/2019	$1,350.00
	AMZN Mktp US MB3MN61V2	01/22/2019	$32.97
	BOWNET	01/25/2019	$763.95
			$2,193.25
STEPHANIE BOSCH	STAPLS7211830337000001	01/19/2019	$366.66
			$366.66
STEVE JACKSON	HYMAN PAPER & CHEMICAL	01/18/2019	$1,024.90
	HYMAN PAPER & CHEMICAL	01/18/2019	$138.24
	HYMAN PAPER & CHEMICAL	01/18/2019	$56.97
	HYMAN PAPER & CHEMICAL	01/18/2019	$486.00
	HYMAN PAPER & CHEMICAL	01/18/2019	$42.90
	HYMAN PAPER & CHEMICAL	01/28/2019	$65.59
	HYMAN PAPER & CHEMICAL	01/29/2019	$121.54
			$1,936.14
T LANG BEATY	APL APPLE ONLINE STORE	01/03/2019	$128.52
	DMI DELL HIGHER EDUC	01/05/2019	$3,756.04
	DMI DELL HIGHER EDUC	01/05/2019	$173.28
	DMI DELL HIGHER EDUC	01/05/2019	$165.74
	DMI DELL HIGHER EDUC	01/09/2019	$885.27
	HERALD OFFICE SUPPLY INC	01/08/2019	$287.83
	CLARK-POWELL ASSOC INC	01/09/2019	$2,029.32
	AMZN Mktp US MB5ER2QN0	01/24/2019	$17.33
	RASIXCC INC	01/30/2019	$474.16
			$7,917.49
TAMARA GARDNER	TOMLINSON SALES FLORENCE	01/14/2019	$364.45
	TOMLINSON SALES FLORENCE	01/22/2019	$85.75
	UNIFORMS BY JOHN	01/22/2019	$1,298.27
			$1,748.47
TAMMY PAWLOSKI	ASSOC SUPERV AND CURR	01/03/2019	$31.51
	Amazon.com MB7B013U0	01/08/2019	$203.77
	FORMS AND SUPPLY - AOPD	01/08/2019	$20.31
	FORMS AND SUPPLY - AOPD	01/08/2019	$63.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$330.16
	FORMS AND SUPPLY - AOPD	01/28/2019	$130.59
	SAGE PUBLICATIONS	01/29/2019	$45.65
			$824.99
TAMMY SNEED	STAPLS7209932417000001	01/03/2019	$182.52
	STAPLS7211147801000001	01/09/2019	$252.75
	STAPLS7211147801000002	01/10/2019	$10.80
	Amazon.com MB5EK21D1	01/15/2019	$14.13

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	STAPLS7211147801000005	01/15/2019	$53.99
	STAPLS7211147801000004	01/15/2019	$13.92
	STAPLS7211147801000003	01/15/2019	$43.84
	AMZN Mktp US MB55576Q1	01/24/2019	$9.23
	Amazon.com MB8JT7DZ1	01/26/2019	$228.22
	Amazon.com MB8JT4DZ1	01/26/2019	$703.38
	STAPLS7212275267000001	01/26/2019	$255.38
	STAPLS7212275267000002	01/29/2019	$2.97
	AMZ Atom Tickets	01/30/2019	$28.96
			$1,800.09
TERRY ROBERTS	LUCKS MUSIC LIBRARY	01/11/2019	$31.20
			$31.20
THOMAS FITZKEE	STAPLS7210783695000004	01/05/2019	$14.97
	STAPLS7210783695000001	01/04/2019	$924.73
	STAPLS7210783695000002	01/04/2019	$102.25
	STAPLS7210783695000003	01/04/2019	$104.20
	STAPLS7210783695002001	01/10/2019	$57.50
	PALMETTO GLASS INC	01/16/2019	$150.85
	WALMART GROCERY	01/22/2019	$47.97
	ADOBE PDF PACK SUBS	01/22/2019	$97.19
	WALMART GROCERY	01/22/2019	$106.64
	STAPLS7212036582000001	01/25/2019	$61.56
			$1,667.86
VERNON W BAUER	ZYMO	01/03/2019	$198.55
	AMZN Mktp US M25103UR2	01/06/2019	$48.81
	FORMS AND SUPPLY - AOPD	01/09/2019	$223.24
	PAYPAL MINIPCR	01/11/2019	$266.00
	CHARLES RIVER LAB	01/16/2019	$266.37
	BEST BUY 00008268	01/28/2019	$139.31
	NEW ENGLAND BIOLABS	01/30/2019	$83.00
			$1,225.28

Total for FRANCIS MARION UNIVERSITY: $125,200.33

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	THE TIMES AND DEMOCRAT	01/07/2019	$11.00
	Anderson Ind-Mail	01/08/2019	$6.99
	GAN 1094GRFALLTRIBCIRC	01/08/2019	$199.88
	DIGITAL NEWSPAPER SUBSCRI	01/09/2019	$13.99
	NEW YORK TIMES DIGITAL	01/13/2019	$4.00
	MANAGEDPRINT	01/18/2019	$890.60
			$1,126.46
LEIGH LEMOINE	AMZN Mktp US MB0529F20	01/03/2019	$99.90
	AMZN Mktp US M229C39P2	01/05/2019	$9.32
	OFFICE DEPOT #32	01/04/2019	$41.25
	AMZN Mktp US MB5PE7F31	01/05/2019	$177.65
	OFFICE DEPOT #1214	01/09/2019	$41.03
	OFFICE DEPOT #2177	01/17/2019	$32.36
	OFFICE DEPOT #3357	01/16/2019	$52.03
	OFFICE DEPOT #1214	01/17/2019	$48.58
	OFFICE DEPOT #1214	01/18/2019	$3.77
	AMERICAN AIR0012333155370	01/25/2019	$342.10
			$847.99

Total for GOVERNORS OFFICE: $1,974.45

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN TRUEX	GLOCK PROFESSIONAL INC	01/18/2019	$250.00
	EB ENTRUST 2019-A POW	01/18/2019	$796.99
			$1,046.99
CURTIS R GOODWIN	THE HOME DEPOT #1112	01/03/2019	$1,923.05
	HARBOR FREIGHT TOOLS 103	01/07/2019	$21.37
	GRAINGER	01/07/2019	$74.02
	STAPLES 00106567	01/08/2019	$136.95
	LOWES #00385	01/14/2019	$21.58
	LOWES #00385	01/16/2019	$26.59
	THE HOME DEPOT #1112	01/15/2019	$120.07
	THE HOME DEPOT #1112	01/16/2019	$21.57
	THE HOME DEPOT #1112	01/18/2019	$22.05
	AMZN Mktp US MB3LW5J72	01/18/2019	$120.17
	THE HOME DEPOT #1112	01/17/2019	$43.14
	LOWES #00385	01/24/2019	$74.89
	ELECTRIC CONTROL & SUPPLY	01/24/2019	$78.25
	GRAINGER	01/28/2019	$153.43
	THE HOME DEPOT #1112	01/28/2019	$10.67
	MAYER710 COLUMBIASC	01/29/2019	$40.22
			$2,888.02
DANIEL W KLOTZ	LOWES #00385	01/02/2019	$301.16
	LOWES #00385	01/07/2019	$74.46
			$375.62
DAVID MATTOX	AEROTECH PUBLICATIONS	01/07/2019	$41.00
	SKYGEEKCOM	01/14/2019	$590.83
	HALL AVIATION LLC	01/14/2019	$195.75
	SINGLE SOURCE #14	01/17/2019	$446.91
			$1,274.49
DENNIS TRACY	ON EAGLES WINGS INC	01/23/2019	$129.33
			$129.33
HARVEY L. SHROPSHIRE	RECONYX, INC	01/04/2019	$111.53
			$111.53
JAMES DOWD	THE HOME DEPOT #1112	01/03/2019	$32.36
	AFFORDABLE HOUSING	01/03/2019	$743.76
	MANN TOOL AND SUPPLY	01/11/2019	$29.74
	THE HOME DEPOT #1112	01/11/2019	$66.60
	THE HOME DEPOT #1112	01/11/2019	$19.41
	THE KEY SHOP INC	01/16/2019	$97.20
	GRAYBAR ELECTRIC	01/16/2019	$1,009.00
	THE KEY SHOP INC	01/17/2019	$33.64
	THE HOME DEPOT #1112	01/22/2019	$45.82
	LOWES #00385	01/25/2019	$29.56
	THE HOME DEPOT #1112	01/24/2019	$112.85
	LOWES #00385	01/29/2019	$107.96

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	SOUTHEASTERN EQUIPMENT &	01/30/2019	$110.93
			$2,438.83
JENNIE TEMPLE	STAPLES DIRECT	01/24/2019	$176.03
	STAPLES DIRECT	01/25/2019	$84.20
			$260.23
JESSICA GOFF	REI.COM	01/03/2019	$60.75
	BOUNDLESS NETWORK INC	01/04/2019	$427.96
	AMZN Mktp US M22O25UP2	01/06/2019	$65.90
	LOWES #00385	01/04/2019	$40.69
	SPRINT	01/05/2019	$100.00
	TMOBILE LAW RELATION	01/04/2019	$510.00
	STAPLS7211286729000001	01/11/2019	$35.09
	FORMS AND SUPPLY - AOPD	01/17/2019	$73.76
	RESEARCH ELECTRONICS INTE	01/18/2019	$945.00
	IN CAROLINA STITCHES	01/23/2019	$228.98
	STAPLS7212375012000001	01/29/2019	$18.09
	RASIXCC INC	01/29/2019	$160.02
	LOWES #00385	01/29/2019	$107.78
			$2,774.02
KAITLYN SALAK	UNITED 0162433070733	01/09/2019	$597.00
	UNITED 0162433069165	01/09/2019	$441.00
	UNITED 0162433069166	01/09/2019	$441.00
	DELTA AIR 0062354681967	01/17/2019	$419.00
	UNITED 0162434338260	01/17/2019	$344.00
	AMERICAN AIR0012332535630	01/22/2019	$398.60
	DELTA AIR 0062355678722	01/23/2019	$782.00
	AMERICAN AIR0012332827677	01/23/2019	$540.71
	AMERICAN AIR0012332827679	01/23/2019	$540.71
	DELTA AIR 0062355678721	01/23/2019	$782.00
	AMERICAN AIR0012332844007	01/23/2019	$507.99
	AMERICAN AIR0012333747899	01/28/2019	$449.00
	DELTA AIR 0062356468644	01/29/2019	$570.50
	DELTA AIR 0062356468643	01/29/2019	$570.50
	AMERICAN AIR0012333747898	01/28/2019	$449.00
			$7,833.01
QUENT D. BROADNAX	BMW OF COLUMBIA	01/02/2019	$334.05
	LYNCH CHEVROLET CADILL	01/16/2019	$83.20
	KELLETTS KORNER INC	01/22/2019	$150.00
			$567.25
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	01/27/2019	$30.00
			$30.00
SHARON HUNT	MCCRONE RESEARCH - INT	01/09/2019	$200.00
	AMERICAN ACADEMY OF FOREN	01/18/2019	$380.00
			$580.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
STACEY SNOW	SIGNATURE FLIGHT SUPPORT	01/22/2019	$293.16
			$293.16
STEVE SLIGH	THE UPS STORE 5242	01/07/2019	$100.00
	THE UPS STORE #4333	01/07/2019	$186.21
	THE UPS STORE 5010	01/08/2019	$92.34
	THE UPS STORE 5242	01/08/2019	$465.58
	THE UPS STORE #0698	01/10/2019	$386.42
	THE UPS STORE 1659	01/14/2019	$379.71
	LOWES #00385	01/16/2019	$15.10
	THE UPS STORE 5242	01/17/2019	$100.00
	ELITE K9 INC 2	01/18/2019	$257.92
	THE UPS STORE 5242	01/25/2019	$882.34
			$2,865.62
STEWART ROBERTSON	LOWES #00907	01/03/2019	$37.69
	CPR CELL PHONE REPAIR CO	01/10/2019	$98.56
	AMZN Mktp US MB18B9JQ2	01/19/2019	$97.15
	TRACTOR SUPPLY CO #1865	01/24/2019	$66.95
			$300.35
WAYNE MATHEWS	LANCASTER COUNTY AIRPORT	01/09/2019	$180.19
			$180.19
WENDY W THRELKELD	TMOBILE LAW RELATION	01/04/2019	$1,530.00
	STAPLES DIRECT	01/05/2019	$7.27
	PODS OF COLUMBIA SC	01/09/2019	$183.60
	STAPLS7212156733000001	01/24/2019	$175.18
	TMOBILE LAW RELATION	01/28/2019	$1,377.00
	STAPLS7212375250000002	01/29/2019	$7.95
	STAPLS7212375250000001	01/29/2019	$4.34
			$3,285.34

Total for GOVERNORS OFF-SLED: $27,233.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MCDONALD	AFC URGENT CARE BON SECOU	01/10/2019	$148.00
	THE HOME DEPOT #1127	01/15/2019	$75.61
			$223.61
ANDREW W SHEALY	ENCORE TECHNOLOGY GROUP	01/15/2019	$236.25
	EASYKEYSCOM INC	01/16/2019	$9.00
	AMZN Mktp US MB8JD8520	01/19/2019	$36.25
	EASYKEYSCOM INC	01/24/2019	$9.00
	SOUTHERN LOCK	01/28/2019	$150.78
	MCKINNEY LUMBER & HARDWA	01/30/2019	$29.62
			$470.90
ANGIE COKER	PAYFLOW/PAYPAL	01/02/2019	$59.95
	EB 2019 WOMENS LEADER	01/23/2019	$170.00
			$229.95
ANNA M SCOTT	PUBLIX #602	01/16/2019	$44.80
			$44.80
ARLENE WELCH	OVERBROOK LAUNDRY AND CLE	01/08/2019	$33.92
	GROVE MEDICAL, INC.	01/11/2019	$98.38
	FORMS AND SUPPLY - AOPD	01/11/2019	$13.94
	GROVE MEDICAL, INC.	01/11/2019	$21.90
	ASCP	01/10/2019	$349.00
	NTLREST SERVSAFE	01/16/2019	$1,222.63
	FORMS AND SUPPLY - AOPD	01/21/2019	$139.09
	GROVE MEDICAL, INC.	01/28/2019	$59.72
	GROVE MEDICAL, INC.	01/28/2019	$29.95
			$1,968.53
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	01/15/2019	$481.17
	FORMS AND SUPPLY - AOPD	01/29/2019	$24.79
			$505.96
BERT GARRETT	FORMS AND SUPPLY - AOPD	01/18/2019	$91.85
			$91.85
BETH FAUCETTE	Learning Resources Networ	01/21/2019	$814.00
	THE HOME DEPOT #8493	01/22/2019	$20.81
	Learning Resources Networ	01/22/2019	$89.00
			$923.81
BETTY WEAVER	FORMS AND SUPPLY - AOPD	01/04/2019	$10.36
			$10.36
BILL TRIPP	IN OXBLUE CORPORATION	01/09/2019	$479.00
	AIA PRODUCTS / DUES	01/09/2019	$29.99
	AIA PRODUCTS / DUES	01/09/2019	$11.99
			$520.98
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRI	01/14/2019	$2,499.08
	GRAINGER	01/15/2019	$118.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,617.67
BRENDA GREGORY	DIGITAL SOURCE GROUP LLC	01/03/2019	$439.61
	KEN BLANCHARD COMPANIE	01/04/2019	$2,318.57
	PANERA BREAD #600654	01/07/2019	$186.17
	PANERA BREAD #600654	01/07/2019	$99.03
	JASON'S DELI GSC #	01/08/2019	$167.35
	JASON'S DELI GSC #	01/08/2019	$93.85
	PANERA BREAD #600654	01/09/2019	$186.17
	PANERA BREAD #600654	01/09/2019	$83.92
	JASON'S DELI GSC #	01/10/2019	$93.85
	JASON'S DELI GSC #	01/10/2019	$152.36
	JASON'S DELI GSC #	01/11/2019	$82.29
	BAGATELLE CATERERS	01/14/2019	$575.58
	FORMS AND SUPPLY - AOPD	01/15/2019	$49.24
	Amazon.com MB7QW88V1	01/23/2019	$832.55
	BAGATELLE CATERERS	01/24/2019	$792.67
	AIAG	01/23/2019	$500.00
	AMZN Mktp US MB2QT9X62	01/25/2019	$64.80
			$6,718.01
BRENDA RICHTER603	ULINE SHIP SUPPLIES	01/31/2019	$418.17
			$418.17
BRIAN EASLER	JAI JEGS 190 AUTOPARTS	01/08/2019	$142.03
	ADVANCE AUTO PARTS #5830	01/15/2019	$392.23
			$534.26
BRIDGETTE WIDEMAN	USPS PO 4556800662	01/11/2019	$6.70
	WPY South Carolina Women	01/16/2019	$189.00
	PAYPAL SCAIE	01/18/2019	$110.00
	WPY South Carolina Women	01/18/2019	$189.00
	WPY South Carolina Women	01/18/2019	$189.00
	CHRISTMAS TREE #7073	01/18/2019	$22.19
	PAYPAL SCAIE	01/23/2019	$60.00
	SP PAPER CHASER TO	01/24/2019	$3.00
	ATLANTA BREAD CO - CHERRY	01/24/2019	$94.49
	SUBWAY 00012286	01/25/2019	$115.60
	AC MOORE STR 58	01/25/2019	$58.42
	STAPLES 00105536	01/28/2019	$15.89
			$1,053.29
CARL P WASHBURN 702-001	SOUTH CAROLINA AVIATION A	01/02/2019	$350.00
	BRAGG WASTE SERVICES INC	01/03/2019	$259.59
	AIRCRAFT SPRUCE AND SPEC	01/02/2019	$218.33
	A TECH SERVICES LLC	01/04/2019	$232.80
	SUBWAY 04012845	01/07/2019	$45.50
	SUBWAY 04012845	01/07/2019	$84.91
	SUBWAY 04012845	01/07/2019	$11.99
	AVIATION TECHNICIAN ED	01/10/2019	$495.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN 702-001	J J KELLER & ASSOCIATES	01/14/2019	$1,463.41
	J J KELLER & ASSOCIATES	01/15/2019	$1,720.33
	J J KELLER & ASSOCIATES	01/15/2019	$63.00
	J J KELLER & ASSOCIATES	01/15/2019	$4.27
	PRAXAIR DIST INC OAM	01/15/2019	$76.33
	SALLYPORT COMMERCIAL FINA	01/15/2019	$265.10
	AIRCRAFT ELECTRONICS ASSO	01/16/2019	$350.00
	SHUBEES	01/16/2019	$596.53
	BB OF DUNCAN#108	01/17/2019	$92.00
	DNI AUTO PARTS	01/28/2019	$715.09
	A TECH SERVICES LLC	01/28/2019	$1,814.12
			$8,858.30
CHIP BANKE	EPSON STORE	01/30/2019	$696.42
	SESAC INC	01/29/2019	$932.80
	B&H PHOTO 800-606-6969	01/29/2019	$94.29
	ASCAP LICENSE FEE	01/29/2019	$2,426.10
	HOMEDEPOT.COM	01/29/2019	$58.27
	HOMEDEPOT.COM	01/29/2019	$83.74
			$4,291.62
CHRISTINE GARRARD	PUBLIX #576	01/08/2019	$56.75
	BI-LO GROCERY #5613	01/08/2019	$8.30
	REFRIGERATION HEROES INC	01/18/2019	$2,257.88
	THE WEBSTAURANT STORE	01/21/2019	$170.73
	SOUTHEASTERN PAPER GRO	01/21/2019	$60.74
	SOUTHEASTERN PAPER GRO	01/21/2019	$887.99
			$3,442.39
CLIFF STYLES	RYERSON SOUTH-EAST AS400	01/09/2019	$250.18
	RYERSON SOUTH-EAST AS400	01/09/2019	$640.91
	PAYPAL QIAN NI LIM	01/16/2019	$170.97
	RYERSON SOUTH-EAST AS400	01/17/2019	$543.28
	HFT HARBOR FRGHT TOOLS	01/17/2019	$414.28
	HFT HARBOR FRGHT TOOLS	01/25/2019	$198.00
			$2,217.62
COURTNEY STOKES	GREENVILLE SOCIET	01/02/2019	$50.00
	GREENVILLE SOCIET	01/03/2019	$250.00
	GREENVILLE SOCIET	01/03/2019	$50.00
	GREENVILLE SOCIET	01/03/2019	$300.00
	TLF EXPRESSIONS UNLIMITED	01/03/2019	$50.00
	GREENVILLE SOCIET	01/07/2019	$250.00
	ROTARY CLUB OF GREENVILLE	01/24/2019	$45.00
	FORMS AND SUPPLY - AOPD	01/28/2019	$29.47
			$1,024.47
CYNTHIA MASTORAKIS	SC.GOV	01/02/2019	$61.00
	PUBLIX #576	01/08/2019	$15.63
	FORMS AND SUPPLY - AOPD	01/08/2019	$220.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA MASTORAKIS	FORMS AND SUPPLY - AOPD	01/11/2019	$82.43
	FORMS AND SUPPLY - AOPD	01/10/2019	$17.65
	AMERICAN CULINARY FEDERA	01/25/2019	$200.00
			$597.60
DARLENE LOCK	CLT INC	01/24/2019	$95.00
			$95.00
DAVID GARRICK	THE HOME DEPOT #1127	01/16/2019	$126.73
	IBI - SUPPLYWORKS #2251	01/17/2019	$67.92
			$194.65
DEBORAH R MCGOWAN	RASIXCC INC	01/10/2019	$74.52
	RASIXCC INC	01/10/2019	$47.26
	AUTOZONE 6789	01/11/2019	$292.09
	AUTOZONE 6789	01/11/2019	$720.74
	AUTOZONE 6789	01/11/2019	$480.22
	AUTOZONE 6789	01/11/2019	$1,426.68
	RASIXCC INC	01/14/2019	$495.57
	REDLEAF PRESS	01/16/2019	$163.65
	FORMS AND SUPPLY - AOPD	01/17/2019	$1,584.17
	TURBO DIESEL AND ELECTRIC	01/18/2019	$3,643.10
	PROFESSIONAL PARTY RENTAL	01/22/2019	$145.18
			$9,073.18
DIVA HEMPHILL	TWCARENA/HORNETS/SWARM	01/04/2019	$1,183.50
	5623 Dominos Pizza	01/12/2019	$93.87
			$1,277.37
DJ WETZEL	NASFAA	01/07/2019	$635.00
	FORMS AND SUPPLY - AOPD	01/08/2019	$124.91
			$759.91
DONNA TOPPER	Amazon web services	01/03/2019	$5.12
	SUN DATA SUPPLY, INC	01/08/2019	$239.89
	MSFT E08007G6HY	01/11/2019	$12.72
	AMZN Mktp US MB38C7GR1	01/16/2019	$72.00
	SHI INTERNATIONAL CORP	01/22/2019	$156.60
	SMK SURVEYMONKEY.COM	01/28/2019	$300.00
	SHI INTERNATIONAL CORP	01/29/2019	$218.40
			$1,004.73
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	01/09/2019	$72.36
	FORMS AND SUPPLY - AOPD	01/09/2019	$10.60
	FORMS AND SUPPLY - AOPD	01/09/2019	$127.38
	FORMS AND SUPPLY - AOPD	01/11/2019	$112.28
			$322.62
FRAN ASHBROOK	AERA	01/04/2019	$279.00
	CINTAS 60A SAP	01/08/2019	$136.71
	FORMS AND SUPPLY - AOPD	01/11/2019	$131.60
	FORMS AND SUPPLY - AOPD	01/17/2019	$27.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	AAA FASTENER & SUPPLY LLC	01/22/2019	$34.24
	SPEEDWAY MOTORS INC	01/24/2019	$423.99
	ADVANCE AUTO PARTS #5830	01/24/2019	$38.10
	CINTAS 60A SAP	01/24/2019	$95.40
	CINTAS 60A SAP	01/24/2019	$214.65
	CINTAS 60A SAP	01/23/2019	$173.20
	FORMS AND SUPPLY - AOPD	01/28/2019	$33.18
	PRAXAIR DIST INC OAM	01/30/2019	$706.10
			$2,293.54
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	01/08/2019	$31.23
			$31.23
GLENN GALLOWAY	MSC	01/08/2019	$25.08
	MSC	01/08/2019	$133.63
	MSC	01/08/2019	$126.73
	MSC	01/08/2019	$88.14
	MSC	01/09/2019	$140.98
	TRAVERS TOOL CO	01/07/2019	$1,668.70
	AIRWOLF 3D PRINTERS	01/14/2019	$265.92
	TRAVERS TOOL CO, INC.	01/16/2019	$48.65
	TRAVERS TOOL CO, INC.	01/16/2019	$0.01
	ALRO STEEL CORP	01/18/2019	$1,746.67
			$4,244.51
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	01/08/2019	$716.51
	PUBLIX #602	01/18/2019	$12.24
	VWR INTERNATIONAL INC	01/24/2019	$57.64
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$187.14
	VWR INTERNATIONAL INC	01/24/2019	$41.69
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$11.62
	VWR INTERNATIONAL INC	01/26/2019	$44.86
	PUBLIX #602	01/28/2019	$20.45
			$1,092.15
ISAAC BROWN	PPG PAINTS 9388	01/02/2019	$119.04
	PPG PAINTS 9388	01/24/2019	$66.25
	THE HOME DEPOT #1127	01/25/2019	$22.22
	THE HOME DEPOT #1127	01/29/2019	$16.91
			$224.42
JACKIE LONG	REMICHEL 239 GREENVILLE	01/24/2019	$133.07
	OVERHEAD DOOR CO OF GREEN	01/25/2019	$255.00
			$388.07
JACQUELINE TAYLOR	PAYPAL PARTNERSINP	01/15/2019	$59.00
	Amazon.com MB65Q9NN2	01/16/2019	$13.65
	AMZN Mktp US MB0KU9X30	01/16/2019	$19.73
	NATIONAL ASSOCIATION FOR	01/17/2019	$70.00
	NATIONAL ASSOCIATION FOR	01/23/2019	$69.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$231.38
JAIME COX	FORMS AND SUPPLY - AOPD	01/07/2019	$25.36
	PRAXAIR DIST INC OAM	01/10/2019	$56.98
			$82.34
JAMES SPROUSE	UNITED REFRIG INC 487	01/09/2019	$160.70
	UNITED ELECTRICAL DISTRI	01/14/2019	$141.96
	HOLDER ELECTRIC SUPPLY	01/14/2019	$153.91
	HOLDER ELECTRIC SUPPLY	01/14/2019	$242.37
	UNITED REFRIG INC 487	01/16/2019	$88.16
	MCKINNEY LUMBER & HARDWA	01/17/2019	$30.71
	THE HOME DEPOT #1127	01/17/2019	$52.92
	UNITED REFRIG INC 487	01/18/2019	$1,500.10
	THE HOME DEPOT #1127	01/17/2019	$79.84
	HUGHES SUPPLY	01/23/2019	$263.80
	GRAYBAR ELECTRIC	01/24/2019	$1,135.90
	UNITED REFRIG INC 497	01/24/2019	$10.07
	UNITED REFRIG INC 487	01/28/2019	$2,142.90
	THE HOME DEPOT #1127	01/29/2019	$37.06
			$6,040.40
JAN DANIEL	WORLD TRADE PRESS	01/05/2019	$2,472.00
	Amazon.com M20ZD6YW2	01/09/2019	$884.12
	AMZN Mktp US MB3IQ1T70	01/10/2019	$24.29
	THOMSON WEST TCD	01/14/2019	$288.08
	AMZN Mktp US MB4JU8XF2	01/25/2019	$78.43
	THOMSON WEST TCD	01/29/2019	$34.10
	AMZN Mktp US MB91L9HL2	01/29/2019	$638.87
	Amazon.com MB2XH0BO2	01/30/2019	$15.99
	AMZN Mktp US MB1U809R1	01/30/2019	$37.47
			$4,473.35
JEANNE KNECHT	DECISIONPAR	01/02/2019	$500.00
			$500.00
JEFFREY KEY	THE HOME DEPOT #1127	01/04/2019	$40.46
	UNITED ELECTRICAL DISTRI	01/29/2019	$2,099.97
			$2,140.43
JESSICA ALLENDORF	FLUENCY MATTERS	01/04/2019	$90.00
	SOUTH CAROLINA NATIONA	01/09/2019	$66.95
	SMK SURVEYMONKEY.COM	01/19/2019	$37.00
	GREATER GREENVILLE CHAMBE	01/22/2019	$125.00
			$318.95
JIM R GREER	CANBRETT LLC	01/02/2019	$1,223.99
	THE HOME DEPOT 1119	01/15/2019	$415.94
			$1,639.93
JOEL FOSTER	FORMS AND SUPPLY - AOPD	01/04/2019	$77.95
	FORMS AND SUPPLY - AOPD	01/08/2019	$92.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOEL FOSTER	TH CLEANERS	01/10/2019	$62.06
	FORMS AND SUPPLY - AOPD	01/14/2019	$36.63
	LAMINEX	01/15/2019	$1,723.23
	CINTAS 60A SAP	01/16/2019	$27.87
	COMMUNICATION SERVICE CEN	01/18/2019	$996.40
	RASIXCC INC	01/23/2019	$169.68
	PLUS INC	01/24/2019	$406.36
			$3,592.51
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	01/07/2019	$22.30
	GRAINGER	01/30/2019	$19.54
	GRAINGER	01/30/2019	$6.17
			$48.01
JOHN MOORE	STERICYCLE	01/11/2019	$130.00
	STERICYCLE	01/11/2019	$130.00
	STERICYCLE	01/11/2019	$585.00
	STERICYCLE	01/11/2019	$130.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$42.80
			$1,017.80
JOHN PICKENS	BLUE RIDGE COLOR CORPORAT	01/09/2019	$1,116.06
	SW AUTOMOTIVE 799256	01/11/2019	$1,111.41
	SW AUTOMOTIVE 799256	01/15/2019	$289.05
	SW AUTOMOTIVE 799256	01/17/2019	$104.45
	MCKINNEY LUMBER & HARDWA	01/23/2019	$13.52
	138 KEYSTONE AUTOMOTIVE	01/25/2019	$565.77
			$3,200.26
JOSEPH KREYDATUS	FORMS AND SUPPLY - AOPD	01/10/2019	$282.77
	LOWES #00907	01/18/2019	$90.07
	FORMS AND SUPPLY - AOPD	01/18/2019	$124.60
			$497.44
JULIE ROSENAU	PUBLIX #602	01/09/2019	$17.89
	ZOES KITCHEN	01/09/2019	$48.59
			$66.48
KAREN HAMPTON	THE HOME DEPOT #1127	01/15/2019	$6.25
	FEDEX 91564797	01/24/2019	$83.35
	DIGITAL SOURCE GROUP LLC	01/24/2019	$202.73
	ENGINEERED SYSTEMS INC	01/24/2019	$895.00
	ENVIRONMENTAL MONITORI	01/29/2019	$44.26
			$1,231.59
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	01/04/2019	$249.82
	FORMS AND SUPPLY - AOPD	01/18/2019	$210.39
			$460.21
KATHY SAMS	AOTA	01/11/2019	$711.00
			$711.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WALKER	MCKINNEY LUMBER & HARDWA	01/08/2019	$10.18
	BREAKAWAY HONDA	01/11/2019	$1,167.33
	ADVANCE AUTO PARTS #5830	01/11/2019	$1,219.78
	AAA FASTENER & SUPPLY LLC	01/15/2019	$16.70
	AAA FASTENER & SUPPLY LLC	01/22/2019	$26.87
	PRO AUTO PARTS WAREH	01/24/2019	$414.55
	ADVANCE AUTO PARTS #5830	01/28/2019	$207.91
	Amazon.com MB2BZ5KC0	01/28/2019	$1,259.36
	ADVANCE AUTO PARTS #5830	01/28/2019	$176.45
	Herpel Lift Co, LLC	01/30/2019	$913.20
			$5,412.33
KELLEY ROARK	FACEBK LRJE3KAUN2	12/31/2018	$85.00
	ADOBE CREATIVE CLOUD	01/13/2019	$29.99
	DISCOUNTMUGS.COM	01/16/2019	$404.00
			$518.99
KELVIN BYRD	EAS THE EASTWOOD COMPA	01/07/2019	$1,375.24
	GRAINGER	01/21/2019	$561.09
			$1,936.33
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	01/03/2019	$310.85
	FORMS AND SUPPLY - AOPD	01/07/2019	$54.17
	FORMS AND SUPPLY - AOPD	01/21/2019	$188.76
			$553.78
LACY KELLY	FORMS AND SUPPLY - AOPD	01/04/2019	$35.02
	MYLDR COM	01/28/2019	$227.30
	FORMS AND SUPPLY - AOPD	01/28/2019	$106.49
			$368.81
LARRY VAUGHN	NATIONAL ENERGY CONTROL	12/31/2018	$92.00
	J W VAUGHAN CO INC	01/02/2019	$235.07
	AAA SUPPLY INC	01/03/2019	$2,364.01
	AAA SUPPLY INC	01/04/2019	$41.02
	LOWES #00469	01/05/2019	$10.69
	AAA SUPPLY INC	01/04/2019	$22.33
	AAA SUPPLY INC	01/04/2019	$629.64
	AAA SUPPLY INC	01/07/2019	$29.64
	J W VAUGHAN CO INC	01/07/2019	$40.73
	CLINE HOSE AND HYDRAULICS	01/08/2019	$93.85
	THE HOME DEPOT #1127	01/09/2019	$47.91
	REMICHEL 239 GREENVILLE	01/15/2019	$1,642.34
	JOHNSTONE SUPPLY	01/16/2019	$85.70
	REMICHEL 239 GREENVILLE	01/22/2019	$68.31
	SQ GHC INC.	01/24/2019	$800.00
	JOHNSTONE SUPPLY	01/28/2019	$33.20
	UNITED REFRIG INC 497	01/28/2019	$10.09
			$6,246.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LIBBY DURHAM	WASTE INDUSTRIES - NON-CO	01/07/2019	$638.99
	TIMBERTECH INC	01/18/2019	$1,450.00
			$2,088.99
LINDSEY KROUT	FORMS AND SUPPLY - AOPD	01/11/2019	$34.44
			$34.44
LISA PATTERSON	JOANN STORES #2314	01/09/2019	$105.86
	FORMS AND SUPPLY - AOPD	01/15/2019	$31.23
	FORMS AND SUPPLY - AOPD	01/15/2019	$78.48
	FORMS AND SUPPLY - AOPD	01/15/2019	$36.27
	MOORE MEDICAL LLC	01/23/2019	$272.27
	PCI PATTERSON VETERINA	01/25/2019	$34.19
	PCI PATTERSON VETERINA	01/25/2019	$466.95
	PCI PATTERSON VETERINA	01/25/2019	$34.19
			$1,059.44
LISA SMITH	DBC BLICK ART MATERIAL	01/05/2019	$512.65
	GRAPHIC CHEMICAL & INK	01/11/2019	$132.30
	DBC BLICK ART MATERIAL	01/17/2019	$77.28
	LIGHTBULBSCOM	01/18/2019	$212.79
	EIG CONSTANTCONTACT.COM	01/20/2019	$47.70
	B&H PHOTO 800-606-6969	01/24/2019	$36.80
	CRICUT	01/28/2019	$55.89
	AMZN Mktp US MB9PM7KQ0	01/29/2019	$14.98
	AMZN Mktp US MB8970KY1	01/28/2019	$3.65
	LOWES #00667	01/30/2019	$103.71
	1000BULBS.COM	01/30/2019	$23.15
	CLAY-KING.COM	01/30/2019	$420.70
			$1,641.60
MANDY TOPPER	PAYPAL CSPHOTO	01/03/2019	$800.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$289.63
	STAPLS7211346434000001	01/11/2019	$5.36
	DUNKIN #345194 Q35	01/11/2019	$266.18
	PAYPAL NCLCA	01/14/2019	$50.00
	FORMS AND SUPPLY - AOPD	01/16/2019	$94.02
	CHICK-FIL-A #00466	01/21/2019	$1,057.05
	FORMS AND SUPPLY - AOPD	01/22/2019	$172.89
			$2,735.13
MARGARET HILL	DUNKIN #346538 Q35	01/09/2019	$81.27
	SAMS CLUB #8278	01/09/2019	$83.72
	MICHAELS STORES 6001	01/10/2019	$59.36
	PIP PRINTING	01/16/2019	$196.10
			$420.45
MARK DEGRAFFINREID	LOWES #02595	01/01/2019	$57.42
	WELDINGSUPPLIESIOC WELD	01/07/2019	$277.71
	STEELCORE INDUSTRIAL SUPP	01/11/2019	$401.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK DEGRAFFINREID	WELDORS SUPPLY HOUSE INC	01/11/2019	$1,034.41
	CYBERWELD	01/16/2019	$203.70
	DILLON SUPPLY COMPANY	01/25/2019	$2,484.89
	THE HOME DEPOT 1129	01/26/2019	$269.94
	SCOTCHMAN INDUSTRIES	01/29/2019	$626.00
	NORTHBOUND ENTERPRISE OUT	01/30/2019	$140.22
	SCOTCHMAN INDUSTRIES	01/29/2019	$31.98
	FORMS AND SUPPLY - AOPD	01/29/2019	$46.31
			$5,574.54
MARY BROCKMAN	RASIXCC INC	01/03/2019	$610.05
	FORMS AND SUPPLY - AOPD	01/07/2019	$38.63
	FORMS AND SUPPLY - AOPD	01/07/2019	$19.97
	RASIXCC INC	01/09/2019	$467.68
	FORMS AND SUPPLY - AOPD	01/10/2019	$81.10
	FORMS AND SUPPLY - AOPD	01/11/2019	$68.05
	RASIXCC INC	01/16/2019	$244.27
	FORMS AND SUPPLY - AOPD	01/16/2019	$631.76
	FORMS AND SUPPLY - AOPD	01/18/2019	$156.14
	RASIXCC INC	01/25/2019	$201.40
	RASIXCC INC	01/30/2019	$99.28
			$2,618.33
MARY HENDRIX	CINTAS 60A SAP	01/01/2019	$35.99
	CINTAS 60A SAP	01/08/2019	$35.99
	AUTOMATIONDIRECT.COM	01/10/2019	$954.80
	CINTAS 60A SAP	01/15/2019	$35.99
	GRAINGER	01/15/2019	$350.43
	GRAINGER	01/17/2019	$417.28
	GRAINGER	01/17/2019	$156.90
	GRAINGER	01/17/2019	$1,506.06
	CINTAS 60A SAP	01/22/2019	$35.99
	GRAINGER	01/23/2019	$625.43
	TPM	01/23/2019	$50.63
	CINTAS 60A SAP	01/29/2019	$35.99
	INT'L ASSOC OF ADMIN PRO	01/29/2019	$150.00
			$4,391.48
MARY ROCK	MARIANNA INDUSTRIES	01/07/2019	$1,605.11
	YOUR NEW SCHOOL	01/11/2019	$1,840.08
			$3,445.19
MCKENZIE CAMPBELL	VWR INTERNATIONAL INC	01/03/2019	$36.59
	VWR INTERNATIONAL INC	01/04/2019	$76.50
	VWR INTERNATIONAL INC	01/05/2019	$31.98
	VWR INTERNATIONAL INC	01/05/2019	$76.15
	AVERY PRODUCTS	01/25/2019	$70.12
	TFS FISHERSCI ECOM FSE	01/26/2019	$95.58
	WALGREENS #1252	01/29/2019	$6.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$393.70
MELINDA WILLIAMSON	ULTIMATE FITNESS SOLUT	01/08/2019	$250.00
	WAL-MART #4452	01/20/2019	$27.92
	FORMS AND SUPPLY - AOPD	01/18/2019	$24.33
	ALDI 76098	01/20/2019	$11.94
			$314.19
MELISSA BAKER	EGENFEE 26770766036	01/03/2019	$8.00
	UNITED 0167235780696	01/02/2019	$413.49
	DELTA AIR 0067235974022	01/02/2019	$474.50
	EGENFEE 26777542036	01/03/2019	$8.00
	EGENFEE 26779259114	01/04/2019	$8.00
	DELTA AIR 0067236130975	01/03/2019	$401.51
	AMERICAN AIR0017239000631	01/11/2019	$640.50
	EGENFEE 26822619735	01/12/2019	$8.00
			$1,962.00
MICHAEL FISHER	LOWES #00667	01/13/2019	$26.03
	LMC LAERDAL MEDICAL	01/16/2019	$516.15
	POCKET NURSE ENTERPRISES	01/23/2019	$295.80
	LaerdalMedical	01/23/2019	$85.89
	LOWES #00667	01/26/2019	$30.89
	AMZN Mktp US MB6OB49H1	01/30/2019	$27.50
			$982.26
MICHAEL HOLUB	TURBO DIESEL AND ELECTRIC	01/29/2019	$43.07
	TURBO DIESEL AND ELECTRIC	01/29/2019	$1,267.23
			$1,310.30
MICHAEL RUFF	LOWES #00528	01/02/2019	$123.16
	LOWES #00528	01/02/2019	$151.77
	2865 CED	01/03/2019	$556.50
	THE HOME DEPOT #1126	01/04/2019	$30.15
	THE HOME DEPOT #1104	01/03/2019	$67.23
	DH PACE COMPANY	01/09/2019	$23.74
	TOTAL MAINTENANCE SOLUTIO	01/14/2019	$122.24
	TOTAL MAINTENANCE SOLUTIO	01/14/2019	$225.09
	HOLDER ELECTRIC SUPPLY	01/14/2019	$194.17
	TOTAL MAINTENANCE SOLUTIO	01/15/2019	$22.24
	THE HOME DEPOT #1127	01/15/2019	$28.54
	THE HOME DEPOT #1104	01/17/2019	$30.48
	THE HOME DEPOT #1127	01/17/2019	$45.69
	TOTAL MAINTENANCE SOLUTIO	01/23/2019	$95.40
	THE HOME DEPOT #1127	01/23/2019	$120.47
	THE HOME DEPOT #1127	01/24/2019	$151.45
	UNITED REFRIG INC 487	01/30/2019	$47.27
			$2,035.59
MICHAEL WADE	IN SHRED WITH US	01/14/2019	$735.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WADE	GRAINGER	01/16/2019	$18.83
	PAPA JOHN'S #0584	01/17/2019	$126.25
	PUBLIX #602	01/17/2019	$21.30
			$902.35
MICHELLE ASHLEY	DENTAL ASSISTING NATIONAL	01/04/2019	$250.00
	PRAXAIR DIST INC OAM	01/09/2019	$22.90
	PATTERSON DENTAL SUPPL	01/10/2019	$94.18
	BENCO DENTAL	01/09/2019	$225.26
	BENCO DENTAL	01/09/2019	$14.49
	LANDAUER INC	01/09/2019	$1,388.60
	HENRY SCHEIN	01/09/2019	$540.00
	SC.GOV	01/09/2019	$1,378.50
	FORMS AND SUPPLY - AOPD	01/11/2019	$50.30
	FORMS AND SUPPLY - AOPD	01/10/2019	$98.29
	PUBLIX 035	01/16/2019	$22.41
	THE ATLANTA DENTAL SUPPLY	01/17/2019	$208.84
	FORMS AND SUPPLY - AOPD	01/17/2019	$21.84
	FORMS AND SUPPLY - AOPD	01/25/2019	$40.89
			$4,356.50
MIKE KAISER	TRACTOR SUPPLY #747	01/03/2019	$14.82
	CAROLINA LAWN&TRACTOR	01/03/2019	$43.12
	CAROLINA LAWN&TRACTOR	01/17/2019	$107.57
	LOWES #00667	01/18/2019	$82.55
	DNI AUTO PARTS	01/23/2019	$25.18
			$273.24
MIRANDA S CAMPBELL	TFS FISHERSCI ECOM FSE	01/16/2019	$375.32
			$375.32
NANCY ENGLISBE	FACEBK BCAX8JSDC2	12/31/2018	$555.19
	RASIXCC INC	01/02/2019	$43.07
	DNH GODADDY.COM	01/02/2019	$105.02
	GAN GREENVILENEWS-CCC	01/09/2019	$4,920.01
	BURRELLESLUCE	01/09/2019	$217.70
	EMEDIA GROUP INC	01/09/2019	$1,166.00
	BUFFER AWESOME YEARLY	01/16/2019	$102.00
	GREATER GREER CHAMBE	01/16/2019	$200.00
	REEL VIDEO AND STILLS	01/16/2019	$530.00
	ADOBE CREATIVE CLOUD	01/18/2019	$359.88
	EPROMOS PROMOTIONAL PRODU	01/19/2019	$449.79
	TOWN SQUARE PUBLICATIONS	01/21/2019	$149.00
	FACEBK LQ2WTJAEC2	01/31/2019	$277.37
			$9,075.03
NATASHA SPEARMAN	PANERA BREAD #601161	01/17/2019	$142.26
			$142.26
PALMIRA VAZQUEZ	WM SUPERCENTER #1035	12/31/2018	$68.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	ALDI 76091	12/31/2018	$76.56
	WM SUPERCENTER #1281	01/01/2019	$52.94
	SAMS CLUB #8142	12/31/2018	$143.53
	WM SUPERCENTER #1035	01/03/2019	$32.76
	WAL-MART #1035	01/03/2019	$28.60
	ALDI 76078	01/05/2019	$115.43
	WM SUPERCENTER #640	01/07/2019	$160.71
	SAMSCLUB #8278	01/07/2019	$226.43
	BI-LO GROCERY #5704	01/09/2019	$83.69
	SAMS CLUB #8278	01/11/2019	$287.75
	ALDI 76078	01/11/2019	$140.36
	BI-LO GROCERY #5704	01/15/2019	$71.61
	WM SUPERCENTER #640	01/16/2019	$107.72
	SAMSCLUB #4901	01/19/2019	$33.86
	ALDI 76078	01/22/2019	$87.27
	SAMS CLUB #8142	01/23/2019	$22.08
	WAL-MART #0640	01/24/2019	$94.94
	SAMS CLUB #8142	01/27/2019	$242.97
	ALDI 76078	01/27/2019	$83.71
	WAL-MART #2328	01/28/2019	$132.02
			$2,293.36
PAM D GREEN	FORMS AND SUPPLY - AOPD	01/07/2019	$71.44
	FORMS AND SUPPLY - AOPD	01/07/2019	$23.00
	OFFICE DEPOT #62	01/09/2019	$21.19
	ASQ ONSITE CONFERENCE	01/15/2019	$900.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$235.40
			$1,251.03
PATRICK WAGNER	JOHNNY'S SELECTED SEED	01/10/2019	$48.70
			$48.70
PAUL SNOAD	WCI WASTECONNECTIONSSC	01/03/2019	$2,403.00
	GREGORY PEST SOLUTIONS	01/03/2019	$649.00
	GREGORY PEST SOLUTIONS	01/03/2019	$85.00
	IN SERVPRO OF EAST AND W	01/10/2019	$421.60
	REPUBLIC SERVICES TRASH	01/15/2019	$96.00
	MAGLINE INC	01/15/2019	$116.09
	SOUTHEASTERN PAPER GRO	01/15/2019	$1,728.01
	WCI WASTECONNECTIONSSC	01/17/2019	$2,323.00
	IBI - SUPPLYWORKS #2251	01/18/2019	$304.01
	IBI - SUPPLYWORKS #2251	01/18/2019	$2,513.79
	Greater Greenville Sanita	01/23/2019	$360.00
	GREGORY PEST SOLUTIONS	01/23/2019	$90.62
	GREGORY PEST SOLUTIONS	01/23/2019	$85.00
	GREGORY PEST SOLUTIONS	01/23/2019	$649.00
	UNITED CHEMICAL & SUPP	01/24/2019	$3,273.53
	GRAINGER	01/24/2019	$30.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	ERC WIPING PRODUCTS	01/25/2019	$1,416.92
	REPUBLIC SERVICES TRASH	01/29/2019	$673.60
	GRAINGER	01/30/2019	$309.94
			$17,529.10
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	01/04/2019	$42.06
	FORMS AND SUPPLY - AOPD	01/24/2019	$159.05
	WALMART.COM	01/29/2019	$54.00
			$255.11
RAY LAMBERT	PAYFLOW/PAYPAL	01/02/2019	$9.80
	FORMS AND SUPPLY - AOPD	01/07/2019	$15.48
	CHICK-FIL-A #00466	01/14/2019	$56.25
	CHICK-FIL-A #00466	01/15/2019	$22.50
	CHICK-FIL-A #00466	01/16/2019	$56.25
	CHICK-FIL-A #00466	01/17/2019	$27.54
	CHICK-FIL-A #00466	01/22/2019	$45.00
	CHICK-FIL-A #00466	01/23/2019	$45.00
	CHICK-FIL-A #00466	01/24/2019	$45.90
	CHICK-FIL-A #00466	01/28/2019	$45.00
	CHICK-FIL-A #00466	01/29/2019	$45.00
			$413.72
RENE' GARRICK	KRISPY KREME DOUGH	01/03/2019	$49.65
	BI-LO GROCERY #5704	01/03/2019	$21.49
	TWO MEN AND A TRUCK 0135	01/03/2019	$895.70
	CHRONICLEHI	01/03/2019	$395.00
	HIGHEREDJOBS.COM	01/04/2019	$315.00
	SCEDA	01/09/2019	$1,200.00
	PANERA BREAD #601161	01/17/2019	$45.32
	TWO MEN AND A TRUCK 0135	01/22/2019	$1,067.95
	PANERA BREAD #601161	01/28/2019	$56.65
			$4,046.76
RENEE RUBNER	LaerdalMedical	01/04/2019	$28.50
	LaerdalMedical	01/10/2019	$31.96
	LaerdalMedical	01/11/2019	$132.00
	CHANNING BETE CO AHA	01/10/2019	$250.80
	LaerdalMedical	01/16/2019	$1,462.50
	PRAXAIR DIST INC OAM	01/24/2019	$7.89
			$1,913.65
RHODONA RODDENBERRY	PAYPAL SCAIR	01/02/2019	$225.00
	PAYPAL SCAIR	01/02/2019	$250.00
	PAYPAL SCAIR	01/02/2019	$225.00
			$700.00
RITA SNYDER	COFFEE BREAK SERVICE	01/18/2019	$33.92
	MARYS LUNCH BOX	01/23/2019	$456.20
	INT'L ASSOC OF ADMIN PRO	01/23/2019	$150.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	FORMS AND SUPPLY - AOPD	01/24/2019	$36.01
			$676.13
ROBERT COUTCH	UPS 000000223344518	01/02/2019	$92.92
	GRAINGER	01/03/2019	$343.67
	ULINE SHIP SUPPLIES	01/04/2019	$865.35
	HAPPY CAR EXPRESS WASH	01/03/2019	$12.00
	UPS 000000223344029	01/14/2019	$212.90
	USPS PO 4536250273	01/15/2019	$450.00
	GRAINGER	01/25/2019	$130.57
			$2,107.41
RODNEY JONES	GRAINGER	01/29/2019	$318.25
	GRAINGER	01/29/2019	$298.81
			$617.06
SAM DELLORSO	PROSOURCE LLC 1	01/08/2019	$477.01
	TRIBLES INC GREENVILLE	01/16/2019	$21.37
	PROSOURCE LLC 1	01/22/2019	$122.46
	ANDERSON WINNELSON CO	01/25/2019	$242.26
	PALMETTO BATTERY SPECIALI	01/30/2019	$116.21
			$979.31
SHANE TOMPKINS	PPG PAINTS 9388	01/09/2019	$177.08
	DIXIE RUBBER & PLASTICS I	01/08/2019	$63.60
	THE HOME DEPOT #1127	01/10/2019	$41.15
	PPG PAINTS 9388	01/24/2019	$119.04
			$400.87
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	01/09/2019	$276.52
	FORMS AND SUPPLY - AOPD	01/10/2019	$233.30
	FORMS AND SUPPLY - AOPD	01/10/2019	$150.33
	PIP PRINTING	01/14/2019	$436.72
	HERFF JONES SCHOL 7900	01/14/2019	$122.04
	CINTAS 60A SAP	01/14/2019	$103.57
	CINTAS 60A SAP	01/14/2019	$113.11
	FORMS AND SUPPLY - AOPD	01/25/2019	$141.70
	BURLINGTON FINANCE CENTER	01/28/2019	$25.00
	BURLINGTON FINANCE CENTER	01/28/2019	$25.00
			$1,627.29
SHANNON ROUGHTON	PROSOURCE LLC 1	01/16/2019	$543.87
	THE HOME DEPOT #1127	01/22/2019	$27.52
	ANDERSON WINNELSON CO	01/25/2019	$242.26
	THE HOME DEPOT #1127	01/29/2019	$18.80
			$832.45
SHARON VARNER	FORMS AND SUPPLY - AOPD	01/08/2019	$241.50
	FORMS AND SUPPLY - AOPD	01/28/2019	$50.89
	FORMS AND SUPPLY - AOPD	01/28/2019	$31.67
	FORMS AND SUPPLY - AOPD	01/28/2019	$97.29

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$421.35
SHARYN PHILLIPS	ATI NURSING	01/11/2019	$2,459.20
	CollegeBoard Products	01/11/2019	$2,499.35
	ATI NURSING	01/30/2019	$2,459.20
			$7,417.75
SHEILA GAINES	DEW ONLINE STORES	01/03/2019	$71.95
	DBC BLICK ART MATERIAL	01/05/2019	$58.80
	DBC BLICK ART MATERIAL	01/05/2019	$123.45
	PCS COMPANY	01/05/2019	$472.62
	THE HOME DEPOT #1127	01/08/2019	$620.85
	CHICK-FIL-A #00466	01/09/2019	$137.87
	FORMS AND SUPPLY - AOPD	01/18/2019	$135.29
	INT'L ASSOC OF ADMIN PRO	01/17/2019	$150.00
	JOHNSTONE SUPPLY	01/23/2019	$1,175.90
	HOMEDEPOT.COM	01/25/2019	$74.94
	HOMEDEPOT.COM	01/25/2019	$440.09
	HOMEDEPOT.COM	01/25/2019	$73.02
	HOMEDEPOT.COM	01/25/2019	$147.26
	THE HOME DEPOT #1127	01/28/2019	$67.02
	FORMS AND SUPPLY - AOPD	01/29/2019	$149.27
			$3,898.33
SHERYN C ROBINSON	ATLANTIC MEDICAL SOLUTION	01/14/2019	$134.76
	POCKET NURSE ENTERPRISES	01/22/2019	$219.09
			$353.85
SHIRLEY HOLCOMBE	THE HOME DEPOT 1124	01/03/2019	$82.04
	AFC URGENT CARE BON SECOU	01/10/2019	$148.00
	NAPA OF SIMPSONVILLE	01/14/2019	$18.01
	SNIDER TIRE INC #343	01/16/2019	$767.10
			$1,015.15
STEPHEN COOK	SCRUGGS EQUIPMENT CO INC	01/03/2019	$787.07
	PALMETTO BATTERY SPECIALI	01/03/2019	$78.32
	IN SPARTAN LEASING CO, I	01/03/2019	$149.56
	SNIDER TIRE INC #343	01/04/2019	$375.47
	LONG TRAILER	01/07/2019	$193.95
	PALMETTO BATTERY SPECIALI	01/09/2019	$56.91
	DNI AUTO PARTS	01/10/2019	$69.81
	FAIRWAY FORD PARTS/SERVI	01/10/2019	$20.54
	SNIDER TIRE INC #343	01/10/2019	$257.83
	FAIRWAY FORD PARTS/SERVI	01/14/2019	$23.56
	GOODYEAR AUTO SVS CT 2362	01/15/2019	$310.96
	INTERSTATE BATTERIES	01/15/2019	$132.33
	DNI AUTO PARTS	01/15/2019	$172.83
	DNI AUTO PARTS	01/17/2019	$854.91
	NORTHERN TOOL EQUIPMNT	01/17/2019	$129.86
	SNIDER TIRE INC #343	01/17/2019	$768.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	DNI AUTO PARTS	01/18/2019	$137.79
	SNIDER TIRE INC #343	01/22/2019	$712.02
	SNIDER TIRE INC #343	01/22/2019	$740.51
	LONG TRAILER	01/24/2019	$510.20
	PALMETTO BATTERY SPECIALI	01/24/2019	$84.75
	SNIDER TIRE INC #343	01/23/2019	$129.64
	SNIDER TIRE INC #343	01/25/2019	$370.46
			$7,068.00
STEPHEN TRULUCK	TUCKER MATERIALS INC	01/03/2019	$106.85
	PROSOURCE LLC 1	01/04/2019	$64.80
	AMERICAN TIME	01/28/2019	$1,254.15
	THE HOME DEPOT #1127	01/28/2019	$4.74
			$1,430.54
SUSAN BURCH	DSS ACHIEVMNTPRODUCTS	01/04/2019	$147.07
	LAKESHORE LEARNING MATER	01/05/2019	$148.15
	AMZN Mktp US MB3CN24Z1	01/05/2019	$98.13
	US FOODS 6B	01/16/2019	$649.52
	PP PUMPERSLAUN	01/16/2019	$53.36
	AMZN Mktp US MB62A4XF1	01/17/2019	$13.36
	AMZN Mktp US MB8608J82	01/18/2019	$11.41
	US FOODS 6B	01/23/2019	$892.63
	WALMART.COM 8009666546	01/25/2019	$108.89
	US FOODS 6B	01/29/2019	$620.52
	AMZN Mktp US MB89O87L0	01/29/2019	$55.16
			$2,798.20
SUSAN COUCH	PANERA BREAD #601161	01/03/2019	$310.45
	PAPA JOHN'S #0584	01/09/2019	$232.58
	FORMS AND SUPPLY - AOPD	01/10/2019	$28.43
	FORMS AND SUPPLY - AOPD	01/10/2019	$21.54
			$593.00
TED WESTERVELT	JOHNSON CONTROLS SS	01/04/2019	$1,036.47
	JOHNSON CONTROLS SS	01/04/2019	$1,980.00
	THE HOME DEPOT #1127	01/03/2019	$161.40
	GRAINGER	01/11/2019	$440.32
	THE HOME DEPOT #1127	01/11/2019	$28.94
	DAIKIN APPLIED AMERICA	01/15/2019	$1,250.00
	LOW VOLTAGE PRODUCTS	01/14/2019	$2,218.91
	LOW VOLTAGE PRODUCTS	01/14/2019	$249.46
	UNITED ELECTRICAL DISTRI	01/15/2019	$2,496.00
	THE HOME DEPOT #1127	01/21/2019	$64.61
	UNITED REFRIG INC 497	01/22/2019	$80.58
	PAYPAL BSASI	01/24/2019	$342.09
	AMZN Mktp US MB67D9GT2	01/24/2019	$58.00
	AMZN Mktp US MB6IU0XQ2	01/25/2019	$142.96
	JOHNSON CONTROLS SS	01/29/2019	$872.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED WESTERVELT	JOHNSON CONTROLS SS	01/29/2019	$872.50
	LOW VOLTAGE PRODUCTS	01/29/2019	$2,446.05
	JOHNSON CONTROLS SS	01/29/2019	$881.00
	JOHNSON CONTROLS SS	01/29/2019	$872.50
	BAY STATE ALARM SEC	01/29/2019	$234.53
			$16,728.82
TERENCE M BROOKS	LAURENS ELECTRIC COOPERAT	01/14/2019	$148.46
	4TE PRIORITY ONE SECURITY	01/15/2019	$32.75
	4TE PRIORITY ONE SECURITY	01/15/2019	$32.75
	4TE PRIORITY ONE SECURITY	01/15/2019	$54.95
	4TE PRIORITY ONE SECURITY	01/15/2019	$32.75
	4TE PRIORITY ONE SECURITY	01/15/2019	$49.95
	4TE PRIORITY ONE SECURITY	01/15/2019	$32.75
	4TE PRIORITY ONE SECURITY	01/15/2019	$20.00
	4TE PRIORITY ONE SECURITY	01/15/2019	$32.75
	4TE PRIORITY ONE SECURITY	01/19/2019	$35.00
			$472.11
TERRILYN HAY	ALPHA BUSINESS ESSENTIAL	01/02/2019	$57.66
	GOVERNMENT FINANCE OFFIC	01/03/2019	$580.00
	ALPHA BUSINESS ESSENTIAL	01/07/2019	$23.85
	DUNBAR ARMORED	01/07/2019	$890.59
	WPY South Carolina Women	01/08/2019	$189.00
	WPY South Carolina Women	01/08/2019	$189.00
	GOVERNMENT FINANCE OFFIC	01/09/2019	$85.00
	GOVERNMENT FINANCE OFFIC	01/09/2019	$85.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$31.23
	PROGRESSIVE BUSINESS CON	01/14/2019	$199.00
	NATIONAL INSITUTE OF GOVE	01/14/2019	$715.00
	NACUBO	01/23/2019	$785.00
	HONEYBAKED HAM #0902	01/24/2019	$170.35
	ALPHA BUSINESS ESSENTIAL	01/29/2019	$167.95
			$4,168.63
TESS RUSSELL	INACSL	01/03/2019	$140.00
			$140.00
TIMOTHY J TENNIS	SOLARWINDS	01/03/2019	$902.00
	PALMETTO BATTERY SPECIALI	01/11/2019	$211.47
	THE HOME DEPOT #1127	01/18/2019	$6.59
			$1,120.06
TINA STRUTTON	STAPLS7211296063000001	01/11/2019	$164.94
	FORMS AND SUPPLY - AOPD	01/17/2019	$282.19
			$447.13
TOM GREGG	EASLEY GLASS & MIRROR	01/08/2019	$233.99
	CANBRETT LLC	01/14/2019	$3.98
	THE HOME DEPOT #1127	01/16/2019	$31.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$269.67
TOMMIE H WHITT	VWR INTERNATIONAL INC	01/04/2019	$36.27
	VWR INTERNATIONAL INC	01/05/2019	$20.00
	VWR INTERNATIONAL INC	01/05/2019	$202.74
	VWR INTERNATIONAL INC	01/05/2019	$71.12
	TFS FISHERSCI ECOM ATL	01/05/2019	$432.16
	IMMUCOR INC.	01/10/2019	$293.01
	VWR INTERNATIONAL INC	01/15/2019	$459.71
	VWR INTERNATIONAL INC	01/15/2019	$43.65
	VWR INTERNATIONAL INC	01/25/2019	$45.12
			$1,603.78
TRACY NUTTING	WM SUPERCENTER #5487	01/15/2019	$45.30
	WAL-MART #5487	01/17/2019	$8.02
	FORMS AND SUPPLY - AOPD	01/29/2019	$64.34
			$117.66
WES ADAMS	PRAXAIR DIST INC OAM	01/01/2019	$11.45
	FORMS AND SUPPLY - AOPD	01/10/2019	$15.58
	PRAXAIR DIST INC OAM	01/24/2019	$11.83
	FORMS AND SUPPLY - AOPD	01/25/2019	$34.20
	FORMS AND SUPPLY - AOPD	01/28/2019	$22.98
			$96.04

Total for GREENVILLE TECH COLLEGE: $231,038.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA C JACKSON	STAPLS7210315710000001	01/09/2019	$235.13
	STAPLS7211400668000001	01/12/2019	$344.91
	STAPLS7211400668000002	01/15/2019	$210.36
	STAPLS7211710746000002	01/17/2019	$11.58
	STAPLES DIRECT	01/19/2019	$53.92
	STAPLS7211710746000003	01/18/2019	$3.24
	Mead Direct Response, Inc	01/19/2019	$114.24
	STAPLS7211710746000001	01/23/2019	$17.27
	FORMS AND SUPPLY - AOPD	01/29/2019	$136.82
			$1,127.47
ANN S WILSON	ACADEMY SPORTS #103	01/08/2019	$134.98
			$134.98
ANNA L RHETT	FORMS AND SUPPLY - AOPD	01/11/2019	$22.83
	FORMS AND SUPPLY - AOPD	01/11/2019	$464.21
	FORMS AND SUPPLY - AOPD	01/14/2019	$31.45
	FORMS AND SUPPLY - AOPD	01/16/2019	$19.96
			$538.45
ANURADHA NAIR-GIMMI	ACT National REP Confe	01/02/2019	$500.00
	UNITED 0162435356003	01/24/2019	$840.00
	UNITED 0162435356004	01/24/2019	$840.00
			$2,180.00
APRIL L BOONE	AMZN Mktp US MB4IB7590	01/19/2019	$7.66
	AMZN Mktp US MB5FS6QT0	01/23/2019	$87.34
			$95.00
ASHLEY E ELMORE	INFOCHECKUSA.COM	01/02/2019	$19.95
	INFOCHECKUSA.COM	01/07/2019	$19.95
	INFOCHECKUSA.COM	01/07/2019	$19.95
	INFOCHECKUSA.COM	01/07/2019	$19.95
	INFOCHECKUSA.COM	01/07/2019	$19.95
	INFOCHECKUSA.COM	01/07/2019	$19.95
	INFOCHECKUSA.COM	01/08/2019	$19.95
	INFOCHECKUSA.COM	01/10/2019	$19.95
	INFOCHECKUSA.COM	01/10/2019	$19.95
	INFOCHECKUSA.COM	01/10/2019	$19.95
	INFOCHECKUSA.COM	01/15/2019	$19.95
	INFOCHECKUSA.COM	01/16/2019	$19.95
	INFOCHECKUSA.COM	01/17/2019	$19.95
	INFOCHECKUSA.COM	01/18/2019	$19.95
	INFOCHECKUSA.COM	01/22/2019	$19.95
	INFOCHECKUSA.COM	01/24/2019	$19.95
	INFOCHECKUSA.COM	01/24/2019	$19.95
	INFOCHECKUSA.COM	01/25/2019	$19.95
	INFOCHECKUSA.COM	01/30/2019	$19.95
			$379.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY GLIVENS	USC EMALL	01/04/2019	$30.00
	USC EMALL	01/04/2019	$40.00
	USC EMALL	01/04/2019	$30.00
			$100.00
BENJAMIN D BAIR	LOWES #03026	01/03/2019	$57.59
	LOWES #03026	01/10/2019	$21.56
	ACADEMY SPORTS #136	01/23/2019	$140.88
	SPORTSMANS WAREHOUSE 155	01/23/2019	$369.09
	JOANN STORES #2172	01/30/2019	$9.70
			$598.82
BETTY BROACH	AMZN Mktp US MB6PH3FY0	01/04/2019	$35.99
	FORMS AND SUPPLY - AOPD	01/04/2019	$64.99
	MUNICIPAL ONLINE PAYMENTS	01/04/2019	$1.25
	ULINE SHIP SUPPLIES	01/08/2019	$51.47
	COMPORIUM-LATC WS RET	01/07/2019	$834.86
	CITY OF LANCASTER	01/04/2019	$99.51
	IN FEDERAL TRAINING & EN	01/08/2019	$550.00
	WAL-MART #1030	01/11/2019	$27.50
	FORMS AND SUPPLY - AOPD	01/11/2019	$473.70
	WALMART.COM 8009666546	01/14/2019	$115.90
	COMPORIUM-LATC WS RET	01/17/2019	$339.23
	PAYPAL CHI HO CHAN	01/23/2019	$7.96
	WALMART.COM 8009666546	01/29/2019	$19.75
			$2,622.11
BEVERLY A DAVIS	STAPLS7211215683000001	01/11/2019	$83.48
	PAYPAL NATIONALCON	01/14/2019	$365.00
	DELTA AIR 0062354307635	01/11/2019	$268.00
	DELTA AIR 0062354782821	01/11/2019	$391.50
	PAYPAL NATIONALCON	01/14/2019	$365.00
	PAYPAL NATIONALCON	01/14/2019	$365.00
	DELTA AIR 0062354842188	01/11/2019	$268.00
	DELTA AIR 0062354436237	01/11/2019	$268.00
	PAYPAL NATIONALCON	01/14/2019	$365.00
	VZWRLSS IVR VB	01/15/2019	$684.18
	STAPLS7211416766000001	01/15/2019	$125.23
	VZWRLSS IVR VB	01/15/2019	$494.17
	STAPLS7207225941004001	01/16/2019	$40.22
	DIXIE TROPHIES INC	01/22/2019	$48.60
	DIXIE TROPHIES INC	01/22/2019	$48.60
	AMZ 1800PetSUpplies	01/27/2019	$346.68
	AMZN Mktp US MB4XD6HW2	01/29/2019	$76.72
	STAPLS7212314795000001	01/29/2019	$33.78
	STAPLS7212314795000002	01/29/2019	$108.32
			$4,745.48
BRENDA CROSBY	SIGMA ALDRICH US	01/04/2019	$242.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	RESTEK CORPORATION	01/07/2019	$224.91
	AGILENT TECHNOLOGIES,	01/07/2019	$268.92
	FORMS AND SUPPLY - AOPD	01/08/2019	$165.72
	STAPLES DIRECT	01/09/2019	$130.67
	ENVIRONMENTAL RESOURCE	01/11/2019	$268.57
	ULINE SHIP SUPPLIES	01/12/2019	$1,698.62
	HACH COMPANY	01/10/2019	$1,674.11
	3M CREDIT	01/12/2019	$1,517.13
	AMZN Mktp US MB45H1P30	01/14/2019	$25.90
	FORMS AND SUPPLY - AOPD	01/14/2019	$119.37
	CHARM SCIENCES, INC.	01/16/2019	$1,137.89
	US INK AND TONER	01/28/2019	$179.97
	NIPPON INSTRUMENTS NORTH	01/28/2019	$375.00
			$8,028.78
BRENDA WILLIAMS	ULINE SHIP SUPPLIES	01/16/2019	$335.67
	FORMS AND SUPPLY - AOPD	01/15/2019	$1,011.56
	EB WHATS IN YOUR WATE	01/30/2019	$37.40
	USC EMALL	01/29/2019	$2,384.01
			$3,768.64
BRIDGETTE L HACKLER	VERSA TABLES	01/05/2019	$1,988.00
	MANAGEDPRINT	01/07/2019	$172.80
	WALMART.COM 8009666546	01/15/2019	$75.58
	FORESTRY SUPPLIERS INC	01/16/2019	$276.93
	LOWES #00499	01/17/2019	$90.07
	ACADEMY SPORTS #136	01/22/2019	$75.59
	KEEN INC	01/24/2019	$140.40
	HYDROGEOLOGY SYMP	01/29/2019	$1,500.00
			$4,319.37
BROOKE BRITTAIN	FOOD LION #2506	01/08/2019	$48.24
	PUBLIX #656	01/09/2019	$30.00
	PUBLIX #656	01/16/2019	$39.02
	FOOD LION #2506	01/22/2019	$32.11
	FOOD LION #2506	01/28/2019	$28.25
			$177.62
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	01/03/2019	$81.63
	WALMART.COM	01/05/2019	$107.12
	FORMS AND SUPPLY - AOPD	01/29/2019	$9.43
			$198.18
CAROLINE COATS	FOOD LION #2506	01/02/2019	$9.02
	FOOD LION #2506	01/08/2019	$3.97
	PUBLIX #1095	01/09/2019	$15.30
	PUBLIX #1095	01/15/2019	$18.36
	PUBLIX #1095	01/16/2019	$6.12
	FOOD LION #2506	01/29/2019	$31.43
	FOOD LION #2506	01/29/2019	$19.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE COATS	WAL-MART #5378	01/29/2019	$17.96
			$121.76
CAROLYN G SCHWARZ	MAX INTL CONVERTERS IN	01/07/2019	$60.43
	SIGN IT QUICK INC	01/11/2019	$82.75
	SMITH RUBBER STAMP & SEAL	01/14/2019	$80.71
	LOWES #00655	01/15/2019	$29.36
	Amazon.com MB85H7HH1	01/21/2019	$83.09
			$336.34
CATHY ROBINSON	SCAWWA	01/14/2019	$250.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$66.00
	FORMS AND SUPPLY - AOPD	01/16/2019	$3.91
	FORMS AND SUPPLY - AOPD	01/25/2019	$50.46
			$370.37
CHAKIRA HOGAN	SC BAR CLE	01/25/2019	$250.00
			$250.00
CHARLENE HUTSON	AMAZON.COM M25QK8WG2 AMZN	01/08/2019	$86.15
	UW PCR PROGRAMS	01/18/2019	$35.00
	OTC BRANDS, INC.	01/24/2019	$467.08
			$588.23
CHARLES ANDREWS	USC EMALL	01/04/2019	$30.00
	USC EMALL	01/04/2019	$30.00
	USC EMALL	01/04/2019	$30.00
	USC EMALL	01/04/2019	$30.00
			$120.00
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	12/31/2018	$11.45
	CENTURYLINK/SPEEDPAY	01/04/2019	$303.42
	GROVE MEDICAL, INC.	01/16/2019	$121.67
	FSI SCE&G PAYMENT	01/18/2019	$39.27
	FSI SCE&G PAYMENT	01/18/2019	$1,000.00
	WAL-MART #1383	01/30/2019	$114.79
	LOWES #01521	01/30/2019	$11.77
			$1,602.37
CHERYL L BROWN	USC EMALL	01/09/2019	$30.00
	USC EMALL	01/09/2019	$30.00
	USC EMALL	01/09/2019	$30.00
	AMERICAN AIR0012329969653	01/09/2019	$363.00
	ACT Association of Mat	01/15/2019	$710.00
	DELTA AIR 0062354560308	01/15/2019	$507.00
	TMS CENTER FOR BREAST	01/28/2019	$525.00
	TMS CENTER FOR BREAST	01/28/2019	$525.00
	TMS CENTER FOR BREAST	01/28/2019	$525.00
	TMS CENTER FOR BREAST	01/28/2019	$525.00
	TMS CENTER FOR BREAST	01/28/2019	$525.00
	TMS CENTER FOR BREAST	01/28/2019	$525.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,820.00
CONNIE L THOMPSON	WALGREENS #6137	01/02/2019	$18.18
	WORLDPOINT ECC, INC	01/08/2019	$185.95
	IN PEE DEE REGIONAL EMER	01/11/2019	$119.00
	REVENUE & FISCAL AF	01/11/2019	$90.00
	OPC Midlands Tech	01/16/2019	$299.00
	OPC Midlands Tech	01/16/2019	$299.00
	OPC Midlands Tech T&F	01/17/2019	$1,499.00
	OPC COL SERVICE FEE	01/16/2019	$7.48
	OPC COL SERVICE FEE	01/16/2019	$7.48
	OPC COL SERVICE FEE	01/17/2019	$37.48
	WORLDPOINT ECC, INC	01/17/2019	$54.00
			$2,616.57
COREY E JONES	PUBLIX #1095	01/07/2019	$36.72
	PUBLIX #1095	01/10/2019	$10.71
	KROGER CO 002	01/14/2019	$23.34
	WAL-MART #1164	01/21/2019	$5.88
	PUBLIX #1095	01/22/2019	$15.30
	PUBLIX #1095	01/24/2019	$61.20
	PUBLIX #1095	01/27/2019	$91.80
			$244.95
CYNTHIA E PELLOS	USC EMALL	01/18/2019	$37.50
	THE HOME DEPOT #1118	01/25/2019	$6.51
	LOWES #00655	01/25/2019	$183.25
	TMS CENTER FOR BREAST	01/28/2019	$175.00
	TMS CENTER FOR BREAST	01/28/2019	$175.00
	TMS CENTER FOR BREAST	01/28/2019	$175.00
	TMS CENTER FOR BREAST	01/28/2019	$175.00
	TMS CENTER FOR BREAST	01/28/2019	$175.00
	TMS CENTER FOR BREAST	01/28/2019	$175.00
			$1,277.26
DANA A WAGGONER	CPI COLEPARMERINSTRUMT	01/03/2019	$34.10
	GE HEALTHCARE BIOSCIENCES	01/06/2019	$232.31
	HARDY DIAGNOSTICS (INT	01/05/2019	$45.30
	BIOMERIEUX, INC.	01/10/2019	$22.01
	HARDY DIAGNOSTICS (INT	01/15/2019	$73.30
	API GROUP	01/17/2019	$192.70
	AOAC International	01/25/2019	$442.16
	IN SOUTHEAST SOLUTIONS I	01/28/2019	$445.11
	BIO RAD LABORATORIES	01/29/2019	$354.24
			$1,841.23
DAVID RIVERS	AMZN Mktp US MB7U48ZT1	01/07/2019	$22.88
	AMZN Mktp US MB2XG7F62	01/13/2019	$44.00
	AMZN Mktp US MB4M081Z1	01/14/2019	$35.94
	CLINICAL AND LABORATORY S	01/17/2019	$400.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$502.82
DEBORAH M SHEPARD	Amazon.com M22TQ5WL1	01/02/2019	$431.00
	FORMS AND SUPPLY - AOPD	12/31/2018	$9.42
	FORMS AND SUPPLY - AOPD	12/31/2018	$9.42
	FORMS AND SUPPLY - AOPD	12/31/2018	$57.52
	STAPLS7210779978000001	01/04/2019	$23.97
	FORMS AND SUPPLY - AOPD	01/07/2019	$53.74
	FORMS AND SUPPLY - AOPD	01/08/2019	$251.85
	NORTHEAST TROPHIES AND	01/15/2019	$196.83
	STAPLS7211699577000002	01/17/2019	$6.19
	STAPLS7211699577000003	01/18/2019	$27.71
	FORMS AND SUPPLY - AOPD	01/18/2019	$195.87
	FORMS AND SUPPLY - AOPD	01/18/2019	$44.23
	SPORTSMANS INTERNET STORE	01/18/2019	$53.99
	SPORTSMANS INTERNET STORE	01/18/2019	$53.99
	STAPLS7211892143000001	01/22/2019	$64.78
	FORMS AND SUPPLY - AOPD	01/22/2019	$74.58
	STAPLS7211699577000001	01/23/2019	$15.98
	FORMS AND SUPPLY - AOPD	01/22/2019	$129.58
	STAPLS7212158842000001	01/25/2019	$11.40
			$1,712.05
DELETRA J HARMON	FOOD LION #2506	01/07/2019	$13.14
	FOOD LION #2506	01/10/2019	$2.59
	FOOD LION #2506	01/14/2019	$84.48
	FOOD LION #2506	01/14/2019	$34.51
	FOOD LION #2506	01/14/2019	$15.36
	FOOD LION #2506	01/18/2019	$3.64
	FOOD LION #2506	01/22/2019	$5.63
	FOOD LION #2506	01/25/2019	$29.80
	FOOD LION #2506	01/25/2019	$49.30
	KROGER CO 012	01/28/2019	$2.63
	WAL-MART #4379	01/28/2019	$36.98
			$278.06
DENISE VELEZ	NACCHO	01/14/2019	$625.00
	ACT Association of Mat	01/15/2019	$710.00
	USC EMALL	01/15/2019	$30.00
	USC EMALL	01/15/2019	$30.00
	USC EMALL	01/15/2019	$30.00
	NATL TB CONTROLLERS ASSC	01/16/2019	$550.00
	USC EMALL	01/15/2019	$30.00
	USC EMALL	01/15/2019	$30.00
	USC EMALL	01/15/2019	$30.00
	AMERICAN AIR0012332823241	01/23/2019	$456.00
	NASW SOUTH CAROLINA	01/30/2019	$335.00
			$2,856.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	SPIRIT COMMUNICATIONS EB	01/14/2019	$19.49
	AMZN Mktp US MB2QP7XD0	01/16/2019	$91.02
	MYRTLEBEACH-UTIL-PMNTS	01/17/2019	$122.86
	FORMS AND SUPPLY - AOPD	01/25/2019	$193.97
			$427.34
EBONY HALL	FORMS AND SUPPLY - AOPD	01/23/2019	$165.74
	FORMS AND SUPPLY - AOPD	01/23/2019	$829.34
	CAROLINA RECYCLING ASSOCI	01/28/2019	$270.00
	CAROLINA RECYCLING ASSOCI	01/28/2019	$335.00
			$1,600.08
EDWARD BRYAN RABON	MILLIPORE AMERICAS	01/03/2019	$201.00
			$201.00
ELIZABETH CHAFFIN	FEDERAL BAR ASSOCIATIO	01/07/2019	$195.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$86.77
	FORMS AND SUPPLY - AOPD	01/10/2019	$143.64
	SC BAR CLE	01/15/2019	$445.00
	SC BAR CLE	01/15/2019	$445.00
			$1,315.41
FELICIA D STEWART	AMZN Mktp US MB7106ZP1	01/07/2019	$54.98
	GRAINGER	01/07/2019	$4.39
	STAPLS7210616090000001	01/08/2019	$34.87
	AMZN Mktp US MB4KC3NQ1	01/08/2019	$191.96
	AMZN Mktp US MB7KB4NL1	01/08/2019	$60.67
	FORMS AND SUPPLY - AOPD	01/08/2019	$326.25
	STAPLS7211053916000001	01/09/2019	$27.44
	FORMS AND SUPPLY - AOPD	01/08/2019	$416.53
	FORMS AND SUPPLY - AOPD	01/08/2019	$251.09
	FORMS AND SUPPLY - AOPD	01/08/2019	$104.63
	FORMS AND SUPPLY - AOPD	01/08/2019	$462.35
	FORMS AND SUPPLY - AOPD	01/09/2019	$180.56
	FORMS AND SUPPLY - AOPD	01/09/2019	$99.42
	FORMS AND SUPPLY - AOPD	01/09/2019	$28.32
	FORMS AND SUPPLY - AOPD	01/09/2019	$137.80
	FORMS AND SUPPLY - AOPD	01/09/2019	$215.08
	FORMS AND SUPPLY - AOPD	01/09/2019	$0.68
	ULINE SHIP SUPPLIES	01/16/2019	$93.84
	STAPLS7211639097000001	01/16/2019	$10.59
	Amazon.com MB74Q8G91	01/16/2019	$129.62
	FORMS AND SUPPLY - AOPD	01/15/2019	$22.68
	STAPLS7211639097000002	01/17/2019	$14.83
	FORMS AND SUPPLY - AOPD	01/17/2019	$21.79
	FORMS AND SUPPLY - AOPD	01/17/2019	$32.69
	Amazon.com MB9Q28H60	01/21/2019	$30.74
	FORMS AND SUPPLY - AOPD	01/17/2019	$1,249.10
	FORMS AND SUPPLY - AOPD	01/17/2019	$404.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D STEWART	FORMS AND SUPPLY - AOPD	01/17/2019	$316.22
	FORMS AND SUPPLY - AOPD	01/17/2019	$2.04
	FORMS AND SUPPLY - AOPD	01/17/2019	$685.30
	Amazon.com MB0PM5B81	01/22/2019	$26.49
	VERIZON WRLS 04232-01	01/23/2019	$127.16
	VERIZON WRLS 04232-01	01/23/2019	$508.68
	VERIZON WRLS 04232-01	01/24/2019	$47.68
	VERIZON WRLS 04232-01	01/24/2019	$23.84
	FORMS AND SUPPLY - AOPD	01/24/2019	$73.41
	FORMS AND SUPPLY - AOPD	01/28/2019	$224.62
	GRAINGER	01/29/2019	$27.48
	GRAINGER	01/29/2019	$22.45
	VERIZON WRLS 04232-01	01/28/2019	$119.22
			$6,812.10
GARY ROBERTS	WORKBOOTSUSA	01/02/2019	$114.95
	AMZN Mktp US MB18U6OV1	01/04/2019	$43.01
	LOWES #00433	01/09/2019	$146.62
	LOWES #00385	01/14/2019	$299.81
	LOWES #00433	01/15/2019	$10.72
	ADI-CB	01/15/2019	$36.70
	Amazon.com MB1KG12U0	01/28/2019	$39.42
	LOWES #00433	01/28/2019	$39.69
	HARBOR FREIGHT TOOLS 634	01/28/2019	$68.09
	LOWES #00433	01/29/2019	$80.20
			$879.21
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	01/08/2019	$19.95
	INFOCHECKUSA.COM	01/08/2019	$19.95
	INFOCHECKUSA.COM	01/08/2019	$19.95
	INFOCHECKUSA.COM	01/08/2019	$19.95
	INFOCHECKUSA.COM	01/09/2019	$19.95
	INFOCHECKUSA.COM	01/10/2019	$19.95
	INFOCHECKUSA.COM	01/10/2019	$19.95
	INFOCHECKUSA.COM	01/14/2019	$19.95
	INFOCHECKUSA.COM	01/14/2019	$19.95
	INFOCHECKUSA.COM	01/14/2019	$19.95
	INFOCHECKUSA.COM	01/14/2019	$19.95
	INFOCHECKUSA.COM	01/14/2019	$19.95
	INFOCHECKUSA.COM	01/16/2019	$19.95
	INFOCHECKUSA.COM	01/18/2019	$19.95
	INFOCHECKUSA.COM	01/18/2019	$19.95
	INFOCHECKUSA.COM	01/18/2019	$19.95
	INFOCHECKUSA.COM	01/25/2019	$19.95
	INFOCHECKUSA.COM	01/25/2019	$19.95
	INFOCHECKUSA.COM	01/28/2019	$19.95
	INFOCHECKUSA.COM	01/28/2019	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$399.00
HELEN JANICE BROWN	WM SUPERCENTER #586	01/14/2019	$54.33
	USPS POSTAGE ENDICIA.COM	01/17/2019	$400.00
			$454.33
INGRID FELDER	USC EMALL	01/09/2019	$1,322.00
			$1,322.00
JACOB DEREK MOORE	WINDSTREAM PMTFEE	01/03/2019	$57.24
	WINDSTREAM PMTFEE	01/23/2019	$57.03
			$114.27
JACQUELYN FROSTBURNET	LABCHEM INC	01/03/2019	$251.10
			$251.10
JAMES J EICHLER	JOHNSTONE SUPPLY 394	01/03/2019	$37.13
	JOHNSTONE SUPPLY 394	01/07/2019	$23.95
	TRACTOR SUPPLY #2318	01/13/2019	$125.00
	LOWES #00433	01/24/2019	$38.45
	JOHNSTONE SUPPLY 394	01/29/2019	$23.82
			$248.35
JAMIE D BLAIR	FORMS AND SUPPLY - AOPD	01/11/2019	$13.33
	Amazon.com MB8SJ8402	01/14/2019	$21.58
			$34.91
JEANETTE L BENJAMIN	STAPLES 00106567	01/06/2019	$333.82
	LASER SUBSTRATES, INC.	01/08/2019	$1,646.06
			$1,979.88
JEANNINE GETTY	ALL AMERICAN TROPHY	01/07/2019	$43.47
	SMITH RUBBER STAMP & SEAL	01/09/2019	$62.42
	FORMS AND SUPPLY - AOPD	01/11/2019	$209.36
	SIRCHIE FINGER PRINT LABO	01/17/2019	$507.60
	FORMS AND SUPPLY - AOPD	01/29/2019	$310.19
			$1,133.04
JENNIFER A BARRIER	AMZN Mktp US MB8OC0MY1	01/19/2019	$31.98
	FORMS AND SUPPLY - AOPD	01/21/2019	$80.65
	FORMS AND SUPPLY - AOPD	01/29/2019	$18.79
			$131.42
JESSICA L MORRISON	FOOD LION #2506	01/06/2019	$48.88
	FOOD LION #2506	01/07/2019	$10.07
	FOOD LION #2506	01/09/2019	$27.06
	FOOD LION #2506	01/14/2019	$18.82
	FOOD LION #2506	01/14/2019	$20.64
	KROGER 678	01/21/2019	$20.44
	FOOD LION #2506	01/23/2019	$11.03
	FOOD LION #2506	01/24/2019	$12.94
	FOOD LION #2506	01/25/2019	$9.26
	TRADER JOE'S #753 QPS	01/30/2019	$14.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L MORRISON	FOOD LION #2506	01/30/2019	$64.95
			$258.43
JESSICA M BERRY	ATC GROUP ATLANTA	01/14/2019	$825.00
	ATC GROUP ATLANTA	01/14/2019	$825.00
	NORTHEAST TROPHIES AND	01/17/2019	$37.80
	ALPHACARD	01/24/2019	$489.75
	FORMS AND SUPPLY - AOPD	01/24/2019	$572.77
			$2,750.32
JOHN H ROBERTS	AMZN Mktp US MB7C014R0	01/04/2019	$75.80
			$75.80
JOHN HARLESTON	LORICK OFFICE PRODUCTS	01/07/2019	$435.24
	FORMS AND SUPPLY - AOPD	01/10/2019	$155.69
	PRINTING SUPPLIES USA LLC	01/11/2019	$48.00
	FORMS AND SUPPLY - AOPD	01/16/2019	$75.43
	STAPLS7211731720000001	01/17/2019	$130.78
	ASTDD	01/17/2019	$30.00
	AMZN Mktp US MB3968MU1	01/18/2019	$19.39
	FORMS AND SUPPLY - AOPD	01/28/2019	$768.36
			$1,662.89
JULIA A SCOTT	VERIZON WRLS 09196-01	01/28/2019	$64.78
	VERIZON WRLS 09196-01	01/29/2019	$64.78
			$129.56
JULIE M COLLINS	AMER ASSOC BIOANALYSTS	01/01/2019	$280.00
	FORMS AND SUPPLY - AOPD	01/02/2019	$12.73
	DRG INTERNATIONAL INC	01/03/2019	$315.00
	BIOTEK INSTRUMENTS, INC.	01/04/2019	$204.12
	PAYPAL A CLINSCI	01/08/2019	$225.00
	PERKINELMER MOORE010719	01/09/2019	$293.76
	AMER ASSOC BIOANALYSTS	01/09/2019	$90.00
	STAPLS7211325168000001	01/11/2019	$323.97
	STAPLS7211576918000001	01/16/2019	$430.84
	AMZN Mktp US MB3YX3VY0	01/17/2019	$115.24
	STAPLS7211660731000001	01/17/2019	$194.40
	QIAGEN INC	01/17/2019	$396.63
	AMZN Mktp US MB3TH5XO1	01/17/2019	$69.33
	BIOMERIEUX, INC.	01/16/2019	$220.79
	STAPLS7211576918000002	01/17/2019	$30.01
	QIAGEN INC	01/23/2019	$660.52
	STAPLS7212086006000001	01/24/2019	$35.83
	Staples Inc - VT	01/24/2019	$64.65
	QIAGEN INC	01/24/2019	$797.48
	STAPLES 00103234	01/28/2019	$33.54
			$4,793.84
KALA S ROBERTS	STAPLES DIRECT	01/03/2019	$46.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KALA S ROBERTS	FORMS AND SUPPLY - AOPD	01/07/2019	$138.90
			$185.12
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	01/02/2019	$100.00
	FORMS AND SUPPLY - AOPD	01/02/2019	$29.72
	USPS POSTAGE ENDICIA.COM	01/02/2019	$100.00
	FEDEX 31256380	01/03/2019	$274.42
	USPS POSTAGE ENDICIA.COM	01/04/2019	$500.00
	FORMS AND SUPPLY - AOPD	01/04/2019	$21.64
	FORMS AND SUPPLY - AOPD	01/03/2019	$83.38
	MANAGEDPRINT	01/03/2019	$136.07
	USPS POSTAGE ENDICIA.COM	01/04/2019	$100.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$67.86
	USPS POSTAGE ENDICIA.COM	01/08/2019	$500.00
	FEDEX 31333218	01/09/2019	$48.18
	MANAGEDPRINT	01/08/2019	$272.14
	USPS POSTAGE ENDICIA.COM	01/09/2019	$100.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$34.84
	FORMS AND SUPPLY - AOPD	01/11/2019	$93.05
	FORMS AND SUPPLY - AOPD	01/11/2019	$159.80
	FORMS AND SUPPLY - AOPD	01/14/2019	$38.88
	Amazon.com MB82A5GH0	01/15/2019	$410.25
	Amazon.com MB73X3LZ2	01/15/2019	$148.70
	FORMS AND SUPPLY - AOPD	01/14/2019	$432.09
	FORMS AND SUPPLY - AOPD	01/14/2019	$100.68
	USPS POSTAGE ENDICIA.COM	01/16/2019	$100.00
	FEDEX 31417668	01/16/2019	$150.63
	USPS POSTAGE ENDICIA.COM	01/16/2019	$200.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$107.06
	USPS POSTAGE ENDICIA.COM	01/16/2019	$100.00
	STAPLS7211818586000001	01/18/2019	$12.53
	USPS POSTAGE ENDICIA.COM	01/17/2019	$200.00
	DOLLAR GENERAL #12795	01/18/2019	$2.16
	FORMS AND SUPPLY - AOPD	01/18/2019	$265.33
	USPS POSTAGE ENDICIA.COM	01/23/2019	$200.00
	FEDEX 31499831	01/23/2019	$201.73
	MANAGEDPRINT	01/25/2019	$315.65
	AMZN Mktp US MB8UN1DX0	01/25/2019	$161.40
	USPS POSTAGE ENDICIA.COM	01/28/2019	$100.00
	USPS POSTAGE ENDICIA.COM	01/28/2019	$200.00
			$6,068.19
KELLEY S HAYNIE	NEWTON SHOES	01/03/2019	$125.00
	FORESTRY SUPPLIERS INC	01/24/2019	$1,748.45
	LOWES #00728	01/25/2019	$19.84
			$1,893.29
KENESHA ATKINSON	AMZN Mktp US MB9M60EO1	01/12/2019	$40.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENESHA ATKINSON	FORMS AND SUPPLY - AOPD	01/14/2019	$634.90
	STAPLS7211509320000001	01/15/2019	$937.86
	STAPLS7211509320000002	01/15/2019	$585.37
	AMZN Mktp US MB2UI8NK2	01/16/2019	$716.49
			$2,914.64
KEVIN G WATTS	GRAINGER	01/04/2019	$70.57
	GRAINGER	01/08/2019	$64.23
	BATTERIES PLUS - #0693	01/09/2019	$67.07
	VWR INTERNATIONAL INC	01/20/2019	$402.47
	LOWES #00433	01/24/2019	$379.11
	THE HOME DEPOT 1110	01/24/2019	$261.37
			$1,244.82
KIM CLYBURN	TYLER BROTHERS	01/10/2019	$107.99
	WM SUPERCENTER #4440	01/22/2019	$187.17
			$295.16
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	01/08/2019	$192.96
	FORMS AND SUPPLY - AOPD	01/11/2019	$14.78
	FORMS AND SUPPLY - AOPD	01/18/2019	$172.69
			$380.43
LATASHA A TERRY	FORMS AND SUPPLY - AOPD	01/02/2019	$23.11
	FORMS AND SUPPLY - AOPD	01/02/2019	$23.11
	GROVE MEDICAL, INC.	01/08/2019	$1,979.84
	FORMS AND SUPPLY - AOPD	01/08/2019	$139.54
	FORMS AND SUPPLY - AOPD	01/08/2019	$116.12
	RASIXCC INC	01/09/2019	$138.56
	FORMS AND SUPPLY - AOPD	01/11/2019	$586.85
	THE HOME DEPOT #1109	01/11/2019	$131.16
	WALMART.COM 8009666546	01/12/2019	$22.99
	GROVE MEDICAL, INC.	01/14/2019	$159.14
	GROVE MEDICAL, INC.	01/15/2019	$436.19
	FORMS AND SUPPLY - AOPD	01/16/2019	$15.89
	PALMETTO METAL PRODUCTS I	01/22/2019	$312.12
	AMZN Mktp US MB2U017V1	01/29/2019	$76.99
	FORMS AND SUPPLY - AOPD	01/28/2019	$495.61
	FORMS AND SUPPLY - AOPD	01/28/2019	$155.63
	WALMART.COM 8009666546	01/29/2019	$268.74
	FORMS AND SUPPLY - AOPD	01/29/2019	$275.66
			$5,357.25
LEIGH W PLUMMER	USPS PO 4529410504	01/16/2019	$400.00
			$400.00
LISA BARFIELD	PRINTING SUPPLIES USA LLC	01/14/2019	$565.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$287.46
	DRIVERS LICENSE GUIDE CO	01/15/2019	$427.60
	AMZN Mktp US MB5291X21	01/17/2019	$349.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,629.98
LISA L LONGSHORE			
	AMZN Mktp US M228N5K22	01/04/2019	$21.98
	OFFICE DEPOT #1214	01/25/2019	$539.98
	SMITH RUBBER STAMP & SEAL	01/29/2019	$120.96
			$682.92
LYNN PATTERSON			
	HENRY SCHEIN	01/03/2019	$114.57
	HENRY SCHEIN	01/09/2019	$56.40
	LOWES #00907	01/15/2019	$165.11
	HENRY SCHEIN	01/15/2019	$259.29
	HEALTH CARE LOGISTICS	01/18/2019	$83.83
	HENRY SCHEIN	01/22/2019	$192.18
	WWW.NEWEGG.COM	01/25/2019	$10.58
	HENRY SCHEIN	01/24/2019	$82.23
	HENRY SCHEIN	01/25/2019	$50.16
	AMZN Mktp US MB03157A0	01/30/2019	$67.48
	HENRY SCHEIN	01/29/2019	$131.33
	HENRY SCHEIN	01/24/2019	$164.29
	WWW.NEWEGG.COM	01/30/2019	$37.74
			$1,415.19
M. SCOTT HAGINS			
	IN INTERSTATE SHELLFISH	01/02/2019	$1,100.00
	FORMS AND SUPPLY - AOPD	01/16/2019	$40.25
	VERIZON WRLS 04232-01	01/23/2019	$64.78
	VERIZON WRLS 04232-01	01/28/2019	$129.59
			$1,334.62
MARCUS HUDSON			
	RASIXCC INC	01/04/2019	$1,102.58
	FORMS AND SUPPLY - AOPD	01/07/2019	$336.30
	CORRUGATED CONTAINERS INC	01/07/2019	$621.00
	FORMS AND SUPPLY - AOPD	01/08/2019	$31.67
	FORMS AND SUPPLY - AOPD	01/09/2019	$240.98
	RASIXCC INC	01/14/2019	$949.02
	FORMS AND SUPPLY - AOPD	01/18/2019	$15.26
	FORMS AND SUPPLY - AOPD	01/17/2019	$284.52
	RUBBERSTAMPS NET	01/25/2019	$47.95
	FORMS AND SUPPLY - AOPD	01/24/2019	$484.68
	RASIXCC INC	01/29/2019	$354.80
	FORMS AND SUPPLY - AOPD	01/29/2019	$91.94
			$4,560.70
MARY W NEELY			
	FORMS AND SUPPLY - AOPD	01/03/2019	$16.43
	OPC COL SERVICE FEE	01/18/2019	$37.48
	OPC Midlands Tech T&F	01/18/2019	$1,499.00
	USPS.COM POSTAL STORE	01/24/2019	$21.25
	COLOR ID	01/28/2019	$564.03
	CAROLINA EMBLEM EM	01/30/2019	$2,491.78
			$4,629.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MEAGAN OLEARY	LANDS END BUS OUTFITTERS	01/15/2019	$1,862.08
	LANDS END BUS OUTFITTERS	01/26/2019	$269.49
			$2,131.57
MELISSA WESTCOTT	DARNELL CO INC	01/14/2019	$600.86
			$600.86
MICHAEL E HUG	PARKS AUTO PARTS - COLA	01/08/2019	$19.93
	ACADEMY SPORTS #103	01/09/2019	$80.99
	AUTO PARTS OF COLUMBIA I	01/09/2019	$32.31
	GOODYEAR AUTO SVS CT 2323	01/09/2019	$170.42
	PARKS AUTO PARTS - COLA	01/11/2019	$112.03
	CLASSIC FORD LINC COLUM	01/11/2019	$184.57
	A & T ALIGNMENT LLC	01/17/2019	$119.90
	AUTO PARTS OF COLUMBIA I	01/23/2019	$13.74
	PARKS AUTO PARTS - COLA	01/24/2019	$147.33
	PARKS AUTO PARTS - COLA	01/24/2019	$5.24
	AUTO PARTS OF COLUMBIA I	01/25/2019	$4.71
	CLASSIC FORD LINC COLUM	01/30/2019	$57.96
			$949.13
MICHAEL GARDNER	NIGP - IWEB	01/02/2019	$1,282.00
			$1,282.00
MICHAELLE PATTERSON	INFOCHECKUSA.COM	01/02/2019	$9.95
	INFOCHECKUSA.COM	01/02/2019	$19.95
	INFOCHECKUSA.COM	01/02/2019	$9.95
	INFOCHECKUSA.COM	01/03/2019	$19.95
	INFOCHECKUSA.COM	01/04/2019	$19.95
	INFOCHECKUSA.COM	01/07/2019	$19.95
	INFOCHECKUSA.COM	01/10/2019	$19.95
	INFOCHECKUSA.COM	01/10/2019	$19.95
	INFOCHECKUSA.COM	01/15/2019	$19.95
	INFOCHECKUSA.COM	01/29/2019	$19.95
	INFOCHECKUSA.COM	01/29/2019	$19.95
	INFOCHECKUSA.COM	01/29/2019	$19.95
	INFOCHECKUSA.COM	01/29/2019	$19.95
	INFOCHECKUSA.COM	01/29/2019	$19.95
	INFOCHECKUSA.COM	01/29/2019	$19.95
			$279.25
MICHELLE BARNES	OPC Midlands Tech	01/07/2019	$249.00
	OPC Midlands Tech	01/07/2019	$125.00
	OPC COL SERVICE FEE	01/07/2019	$6.23
	OPC COL SERVICE FEE	01/07/2019	$3.13
	Amazon.com MB3CH4TI1	01/10/2019	$711.71
	AMZN Mktp US MB8MW9980	01/30/2019	$120.18
			$1,215.25
OCTAVIA J BROWN	ACADEMY SPORTS + OUTDOOR	01/26/2019	$194.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$194.39
PAMELA D WINKLER	AMERICAN AIR0017277717914	01/16/2019	$453.00
	INTERNATIONAL EROSION CO	01/17/2019	$899.00
			$1,352.00
PAMELA HAWLEY	USPS POSTAGE ENDICIA.COM	12/31/2018	$75.00
	FORMS AND SUPPLY - AOPD	01/18/2019	$252.72
	STAPLS7211823632000002	01/19/2019	$20.19
	STAPLS7211823632000001	01/18/2019	$37.45
	AMZN Mktp US MB1SB6241	01/28/2019	$33.54
			$418.90
PATRICE WITT	INFOCHECKUSA.COM	01/04/2019	$19.95
	INFOCHECKUSA.COM	01/04/2019	$19.95
	INFOCHECKUSA.COM	01/07/2019	$19.95
	INFOCHECKUSA.COM	01/07/2019	$19.95
	INFOCHECKUSA.COM	01/09/2019	$19.95
	INFOCHECKUSA.COM	01/09/2019	$19.95
	INFOCHECKUSA.COM	01/09/2019	$19.95
	INFOCHECKUSA.COM	01/09/2019	$19.95
	INFOCHECKUSA.COM	01/09/2019	$19.95
	INFOCHECKUSA.COM	01/09/2019	$19.95
	INFOCHECKUSA.COM	01/09/2019	$19.95
	INFOCHECKUSA.COM	01/10/2019	$19.95
	INFOCHECKUSA.COM	01/11/2019	$19.95
	INFOCHECKUSA.COM	01/14/2019	$19.95
	INFOCHECKUSA.COM	01/16/2019	$19.95
	INFOCHECKUSA.COM	01/17/2019	$19.95
	INFOCHECKUSA.COM	01/17/2019	$19.95
	INFOCHECKUSA.COM	01/17/2019	$19.95
	INFOCHECKUSA.COM	01/17/2019	$19.95
	INFOCHECKUSA.COM	01/17/2019	$19.95
	INFOCHECKUSA.COM	01/22/2019	$19.95
	INFOCHECKUSA.COM	01/24/2019	$19.95
	INFOCHECKUSA.COM	01/24/2019	$19.95
	INFOCHECKUSA.COM	01/28/2019	$19.95
	INFOCHECKUSA.COM	01/28/2019	$19.95
	INFOCHECKUSA.COM	01/28/2019	$19.95
	INFOCHECKUSA.COM	01/28/2019	$19.95
	INFOCHECKUSA.COM	01/30/2019	$19.95
	INFOCHECKUSA.COM	01/30/2019	$19.95
			$578.55
PAUL D LEE	HARBOR FREIGHT TOOLS 634	01/02/2019	$332.58
			$332.58
PAUL M HENDRIX	PARKS AUTO PARTS - COLA	01/02/2019	$104.58
	PARKS AUTO PARTS - COLA	01/03/2019	$93.21
	AUTO PARTS OF COLUMBIA I	01/07/2019	$52.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	AUTO PARTS OF COLUMBIA I	01/07/2019	$12.84
	PARKS AUTO PARTS - COLA	01/08/2019	$206.83
	AUTO SAFETY GLASS & BUMP	01/08/2019	$389.19
	AUTO PARTS OF COLUMBIA I	01/08/2019	$25.05
	AUTO PARTS OF COLUMBIA I	01/08/2019	$173.45
	PARKS AUTO PARTS - COLA	01/09/2019	$43.87
	AUTO PARTS OF COLUMBIA I	01/09/2019	$126.18
	OREILLY AUTO #1617	01/09/2019	$349.21
	PRO AUTO PARTS COLU	01/14/2019	$98.17
	AUTO PARTS OF COLUMBIA I	01/14/2019	$114.15
	PARKS AUTO PARTS - COLA	01/15/2019	$131.01
	PARKS AUTO PARTS - COLA	01/16/2019	$70.51
	PARKS AUTO PARTS - COLA	01/16/2019	$154.13
	AUTO PARTS OF COLUMBIA I	01/17/2019	$9.06
	PARKS AUTO PARTS - COLA	01/17/2019	$36.40
	AUTO PARTS OF COLUMBIA I	01/17/2019	$33.32
	AUTO PARTS OF COLUMBIA I	01/17/2019	$3.93
	AUTO PARTS OF COLUMBIA I	01/18/2019	$108.35
	PARKS AUTO PARTS - COLA	01/21/2019	$685.71
	RITE AID STORE - 11585	01/25/2019	$22.66
	AUTO PARTS OF COLUMBIA I	01/25/2019	$53.61
	CLASSIC FORD LINC COLUM	01/28/2019	$84.18
	AUTO PARTS OF COLUMBIA I	01/29/2019	$16.50
	OREILLY AUTO #1617	01/29/2019	$315.71
	AUTO PARTS OF COLUMBIA I	01/30/2019	$14.43
			$3,529.05
PAULA FOWLER	PIEDMONTNG/SPEEDPAY	01/09/2019	$29.49
	FORMS AND SUPPLY - AOPD	01/10/2019	$35.82
	LOWES #00907	01/11/2019	$11.91
	LOWES #00907	01/11/2019	$4.76
	PIEDMONTNG/SPEEDPAY	01/17/2019	$29.10
	STAPLES DIRECT	01/30/2019	$476.59
	Amazon.com MB0KT0BR2	01/30/2019	$16.94
			$604.61
PEGGY R BOYD	VRC COMPANIES LLC	12/31/2018	$116.50
	NSC NORTHERN SAFETY CO	01/24/2019	$359.90
			$476.40
QUINTASHA KNOX	WAL-MART #4379	01/16/2019	$8.72
			$8.72
RENEE W COLLINS	INTEGRATED DNA TECH	01/07/2019	$1,635.55
	SC DHEC/BUREAU OF F	01/17/2019	$125.00
	MAINE MOLECULAR	01/18/2019	$972.04
	SPEX CERTIPREP	01/21/2019	$331.00
	BIO RAD LABORATORIES	01/23/2019	$579.96
			$3,643.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	COMPREHENSIVE PSYCHOLOGI	01/02/2019	$300.00
	AMZN Mktp US MB9544FN1	01/04/2019	$69.89
	FORMS AND SUPPLY - AOPD	01/07/2019	$76.02
	AMZN Mktp US M24065WQ2	01/08/2019	$27.99
			$473.90
RICHARD P TIMMONS	NEOPOST USA	01/20/2019	$421.20
			$421.20
RICKY E GIBSON JR	USC EMALL	01/14/2019	$30.00
	USC EMALL	01/14/2019	$30.00
	NASW SOUTH CAROLINA	01/24/2019	$335.00
			$395.00
ROBERT A GORDON	GROVE MEDICAL, INC.	12/31/2018	$192.48
	BUSINESS SYSTEMS OF SC	01/04/2019	$1,321.74
	BUSINESS SYSTEMS OF SC	01/04/2019	$297.05
	GROVE MEDICAL, INC.	01/07/2019	$14.18
	GROVE MEDICAL, INC.	01/07/2019	$83.30
	TARGET.COM	01/09/2019	$129.44
	FORMS AND SUPPLY - AOPD	01/08/2019	$45.59
	AMZN Mktp US MB68P2JH1	01/10/2019	$17.06
	CORNING INC-CREDIT SVCS	01/12/2019	$60.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$56.42
	FORMS AND SUPPLY - AOPD	01/15/2019	$5.54
	FORMS AND SUPPLY - AOPD	01/18/2019	$89.70
	AMZN Mktp US MB2Z679P0	01/30/2019	$19.94
			$2,332.44
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	12/31/2018	$1,563.37
	SPIRIT COMMUNICATIONS EB	12/31/2018	$9.03
	SPIRIT COMMUNICATIONS EB	12/31/2018	$36.97
	AMZN Mktp US M234I8KT2	01/04/2019	$56.99
	CENTURYLINK/SPEEDPAY	01/04/2019	$243.48
	VERIZON WRLS 04232-01	01/08/2019	$65.38
	PHENOVA, INC.	01/03/2019	$1,623.25
	OWPSACSTATE	01/14/2019	$302.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$603.21
	SC.GOV	01/15/2019	$30.00
	FORMS AND SUPPLY - AOPD	01/16/2019	$34.25
	VZWRLSS APOCC VISB	01/17/2019	$38.01
	VZWRLSS APOCC VISB	01/17/2019	$190.05
	PHENOVA, INC.	01/11/2019	$480.45
	NCL OF WISCONSIN INC	01/26/2019	$85.74
	WEST MARINE #134	01/25/2019	$124.88
	AMZN Mktp US MB37D1BX2	01/30/2019	$195.95
			$5,683.01
ROXANNE M ANCHETA	AMZN Mktp US MB0GY0OW1	01/04/2019	$293.44
	FORMS AND SUPPLY - AOPD	01/04/2019	$611.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE M ANCHETA	Amazon.com M20EZ5IU2	01/07/2019	$38.88
	SAFE KIDS WORLDWIDE	01/07/2019	$40.00
	UNIVERSITY OF S CAR	01/04/2019	$30.00
	INTERNATIONAL SOCIETY FOR	01/08/2019	$775.00
	AMERICAN AIR0012329780820	01/08/2019	$258.00
			$2,047.23
S L SMITH-MORELL	DNH GODADDY.COM	01/03/2019	$74.99
	DNH GODADDY.COM	01/03/2019	$169.99
	Amazon.com MB03G33Z0	01/09/2019	$31.78
	PCM TIGERDIRECT	01/12/2019	$103.66
	DNH GODADDY.COM	01/11/2019	$959.91
	AMZN Mktp US MB1O66EW1	01/12/2019	$16.99
	FORMS AND SUPPLY - AOPD	01/17/2019	$28.34
	FORMS AND SUPPLY - AOPD	01/22/2019	$14.77
	Amazon.com MB2FY9QG1	01/24/2019	$47.30
	WALMART.COM 8009666546	01/24/2019	$60.90
	AMZN Mktp US MB28266K0	01/25/2019	$318.58
			$1,827.21
SANDRA B DUNN	FORMS AND SUPPLY - AOPD	01/03/2019	$576.17
	FORMS AND SUPPLY - AOPD	01/03/2019	$66.74
	FORMS AND SUPPLY - AOPD	01/14/2019	$404.55
	FORMS AND SUPPLY - AOPD	01/17/2019	$177.41
			$1,224.87
SHANNON KNOX	FORMS AND SUPPLY - AOPD	01/04/2019	$60.59
	FORMS AND SUPPLY - AOPD	01/07/2019	$13.82
	FORMS AND SUPPLY - AOPD	01/07/2019	$76.20
	STAPLES DIRECT	01/24/2019	$55.60
	FORMS AND SUPPLY - AOPD	01/24/2019	$66.95
	FORMS AND SUPPLY - AOPD	01/29/2019	$157.30
			$430.46
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	01/17/2019	$2.92
	FORMS AND SUPPLY - AOPD	01/17/2019	$232.71
			$235.63
SHEILA ACKERMAN	FSI SCE&G	01/02/2019	$528.31
	FSI SCE&G	01/02/2019	$551.25
	CENTURYLINK/SPEEDPAY	01/03/2019	$295.23
	CITY OF GOOSE CREEK	01/03/2019	$25.77
	MUNICIPAL ONLINE PAYMENTS	01/03/2019	$1.25
	AT&T PAYMENT	01/08/2019	$105.84
	SPIRIT COMMUNICATIONS EB	01/09/2019	$140.89
	SPIRIT COMMUNICATIONS EB	01/10/2019	$204.85
	SPIRIT COMMUNICATIONS EB	01/10/2019	$56.05
	SPIRIT COMMUNICATIONS EB	01/10/2019	$463.91
	SPIRIT COMMUNICATIONS EB	01/10/2019	$190.07
	SPIRIT COMMUNICATIONS EB	01/10/2019	$331.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKERMAN	SPIRIT COMMUNICATIONS EB	01/10/2019	$15.93
	SPIRIT COMMUNICATIONS EB	01/25/2019	$743.80
	AT&T PAYMENT	01/25/2019	$1,664.82
	SPIRIT COMMUNICATIONS EB	01/28/2019	$336.87
			$5,655.85
SHELLIE LIVINGSTON	ONLINE LABELS	01/04/2019	$476.39
	ULINE SHIP SUPPLIES	01/08/2019	$223.94
	THE KEY SHOP INC	01/14/2019	$364.89
			$1,065.22
SHERRETTA R THOMAS	PUBLIX #1095	01/02/2019	$20.40
	PUBLIX #829	01/03/2019	$24.48
	PUBLIX #829	01/07/2019	$20.40
	PUBLIX #829	01/08/2019	$14.28
	PUBLIX #587	01/09/2019	$7.65
	PUBLIX #829	01/10/2019	$24.48
	PUBLIX #829	01/13/2019	$18.36
	PUBLIX #587	01/14/2019	$21.42
	PUBLIX #829	01/16/2019	$27.54
	PUBLIX #829	01/22/2019	$24.48
	PUBLIX #587	01/23/2019	$18.36
	PUBLIX #587	01/27/2019	$16.32
			$238.17
SHERRI D SANDERS	CAMDEN MEDIA CO	01/04/2019	$393.40
	PCCOURIER	01/04/2019	$109.00
	FORMS AND SUPPLY - AOPD	01/04/2019	$25.56
	FORMS AND SUPPLY - AOPD	01/23/2019	$2.84
	SMITH RUBBER STAMP & SEAL	01/29/2019	$190.94
	CAMDEN MEDIA CO	01/29/2019	$262.65
	FORMS AND SUPPLY - AOPD	01/29/2019	$70.92
			$1,055.31
SHERRY JENNY	FORMS AND SUPPLY - AOPD	01/11/2019	$112.58
	FORMS AND SUPPLY - AOPD	01/10/2019	$263.62
	FORMS AND SUPPLY - AOPD	01/11/2019	$31.27
	FORMS AND SUPPLY - AOPD	01/18/2019	$126.44
			$533.91
SHIRLEY HANNA	NACCHO	01/23/2019	$625.00
			$625.00
STEPHANIE D CORLEY	USC EMALL	01/14/2019	$30.00
			$30.00
STEPHANIE LEBRAY	AMZN Mktp US MB0VP33X1	01/09/2019	$63.08
	USC EMALL	01/08/2019	$1,322.00
	FORMS AND SUPPLY - AOPD	01/11/2019	$374.76
	AMZN MKTP US MB0YR6L32 AM	01/14/2019	$25.98
	AMZN Mktp US MB35C4P31	01/15/2019	$8.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEBRAY	FORMS AND SUPPLY - AOPD	01/16/2019	$43.98
			$1,838.79
SUSAN L SCOTT	PEE DEE PUBLISHING LLC	01/02/2019	$214.00
	SMITH RUBBER STAMP & SEAL	01/02/2019	$112.32
	STAPLS7211625729000001	01/16/2019	$372.51
	AMZN Mktp US MB0797XY1	01/17/2019	$28.08
	AMZN Mktp US MB5WA25N0	01/18/2019	$24.95
	Amazon.com MB7WQ8HA1	01/21/2019	$181.26
	FORMS AND SUPPLY - AOPD	01/21/2019	$683.70
	SC ENVIRONMENTAL CONFEREN	01/22/2019	$95.00
			$1,711.82
T WILLIAMS-DINKINS	VERIZON WRLS 04232-01	01/03/2019	$64.78
	VERIZON WRLS 04232-01	01/03/2019	$44.52
	VERIZON WRLS 04232-01	01/07/2019	$44.11
	VERIZON WRLS 04232-01	01/10/2019	$40.11
	VERIZON WRLS 04232-01	01/10/2019	$64.78
	VERIZON WRLS 04232-01	01/10/2019	$44.52
	VERIZON WRLS 04232-01	01/16/2019	$129.56
	VERIZON WRLS 04232-01	01/18/2019	$64.78
	VERIZON WRLS 04232-01	01/17/2019	$64.78
	VERIZON WRLS 09196-01	01/28/2019	$64.78
	VERIZON WRLS 09196-01	01/29/2019	$64.78
			$691.50
TABATHA CORLEY	FORMS AND SUPPLY - AOPD	01/04/2019	$179.02
	SIMPLEXGRINNELL	01/08/2019	$151.93
	Amazon.com M29JV6RP2	01/08/2019	$149.64
	USPS PO 4501200652	01/10/2019	$8.90
	AMZN Mktp US MB77E5TV0	01/10/2019	$14.99
	THE HOME DEPOT #1117	01/11/2019	$46.48
	DIXIE LOCK AND SAFE AIKEN	01/11/2019	$17.23
	LOWES #00639	01/11/2019	$124.68
	THE HOME DEPOT 1117	01/11/2019	$217.20
	FORMS AND SUPPLY - AOPD	01/14/2019	$71.93
	HOMEDEPOT.COM	01/29/2019	$56.27
	FORESTRY SUPPLIERS INC	01/30/2019	$147.70
	AMZN Mktp US MB5OX3BW2	01/30/2019	$10.59
			$1,196.56
TABITHA LESTER	FORESTRY SUPPLIERS INC	01/16/2019	$125.32
	USPS PO 4585207500	01/22/2019	$200.00
	USPS PO 4585200150	01/22/2019	$40.00
	SIMPSONS ACE HDWE	01/25/2019	$125.00
			$490.32
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC	01/04/2019	$106.54
	AT&T PAYMENT	01/11/2019	$46.52
	TRI COUNTY EC SC	01/10/2019	$90.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	ATT CONS PHONE PMT	01/14/2019	$42.52
	ATT CONS PHONE PMT	01/14/2019	$813.54
	ENTECH INSTRUMENTS INC	01/15/2019	$1,331.18
	BLUE RIDGE ELECTRIC COOP	01/17/2019	$109.10
	COASTAL ELECTRIC COOPERA	01/17/2019	$87.25
	FORMS AND SUPPLY - AOPD	01/22/2019	$155.77
	BLUE RIDGE ELECTRIC COOP	01/24/2019	$32.86
	AMZN Mktp US MB48T9671	01/25/2019	$611.10
	HOLLAND SAFETY EQUIPMENT	01/24/2019	$1,247.03
	MID-CAROLINA ELECTRIC	01/29/2019	$105.06
	PEE DEE ELECTRIC COOPERA	01/29/2019	$18.90
			$4,797.49
TED AMBROSE	HARBOR FREIGHT TOOLS 845	01/23/2019	$148.84
			$148.84
TERESA HIGGINS	VERIZON WRLS 04232-01	01/03/2019	$64.78
			$64.78
TIM HALLMAN	MAC PAPERS	01/07/2019	$2,203.20
			$2,203.20
TIMOTHY M BROPHY	LOWES #00433	01/14/2019	$50.32
	LOWES #00433	01/25/2019	$124.23
	LOWES #00433	01/28/2019	$55.36
			$229.91
TINA PRICE	BUSINESS SYSTEMS OF SC	01/04/2019	$424.35
	BUSINESS SYSTEMS OF SC	01/04/2019	$151.42
	FORMS AND SUPPLY - AOPD	01/22/2019	$81.16
	JACOB PLUMBING CO INC	01/25/2019	$512.50
	DOLLARTREE	01/28/2019	$12.96
	FORMS AND SUPPLY - AOPD	01/28/2019	$432.18
			$1,614.57
TISH E RIDGEWAY	ALPHA BUSINESS ESSENTIAL	01/02/2019	$45.60
	VWR INTERNATIONAL INC	01/05/2019	$86.35
	ALPHA BUSINESS ESSENTIAL	01/07/2019	$10.20
	ENVIRONMENTAL RESOURCE	01/10/2019	$157.87
	ALPHA BUSINESS ESSENTIAL	01/14/2019	$86.82
	FORESTRY SUPPLIERS INC	01/16/2019	$342.04
	STAPLES DIRECT	01/25/2019	$63.71
	HACH COMPANY	01/28/2019	$90.86
	ALPHA BUSINESS ESSENTIAL	01/29/2019	$102.31
	AMZN Mktp US MB8M328R2	01/31/2019	$306.50
			$1,292.26
TISHAWVAY M JOHNSON	FAA STATE BOARD EXAM	01/07/2019	$150.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$166.20
	FORMS AND SUPPLY - AOPD	01/25/2019	$117.23
	FORMS AND SUPPLY - AOPD	01/28/2019	$71.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$505.25
TONYA REEP	STAPLES 00106567	01/09/2019	$45.96
	STAPLES 00103234	01/14/2019	$10.86
	STAPLES 00106567	01/24/2019	$134.77
			$191.59
TRACIE C. THOMAS	SAFEGUARD SAFETY SHOES	01/23/2019	$125.00
			$125.00
TRACY HUSTON	INFOCHECKUSA.COM	01/02/2019	$31.90
	INFOCHECKUSA.COM	01/11/2019	$19.95
	INFOCHECKUSA.COM	01/11/2019	$19.95
	INFOCHECKUSA.COM	01/17/2019	$19.95
	INFOCHECKUSA.COM	01/18/2019	$19.95
	INFOCHECKUSA.COM	01/23/2019	$19.95
			$131.65
TYRONE BRACEY	THE KEY SHOP INC	01/08/2019	$17.40
	SMITH RUBBER STAMP & SEAL	01/22/2019	$41.04
	THE KEY SHOP INC	01/29/2019	$14.70
			$73.14
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	01/14/2019	$141.66
	FORMS AND SUPPLY - AOPD	01/24/2019	$34.20
	SPIRIT COMMUNICATIONS	01/29/2019	$13.15
			$189.01
VICKY AYERS	Amazon.com M26T81W62	01/08/2019	$15.54
	WALMART.COM 8009666546	01/14/2019	$11.07
	AMZN Mktp US MB7MJ3X10	01/16/2019	$68.40
	WAL-MART #0641	01/16/2019	$10.80
	FORMS AND SUPPLY - AOPD	01/15/2019	$121.05
	AMZN Mktp US MB5A14XZ1	01/17/2019	$62.61
	FORMS AND SUPPLY - AOPD	01/15/2019	$24.15
	ULINE SHIP SUPPLIES	01/17/2019	$77.15
	FORMS AND SUPPLY - AOPD	01/18/2019	$30.78
	OFFICE DEPOT #1214	01/21/2019	$260.74
	SMITH RUBBER STAMP & SEAL	01/23/2019	$77.94
	OFFICE DEPOT #1214	01/24/2019	$130.37
			$890.60
WANDA L HICKS	ASSOCIATION OF GOVERNMENT	01/28/2019	$350.00
	ACT Association of Mat	01/29/2019	$710.00
	AMERICAN AIR0012333943428	01/29/2019	$421.10
			$1,481.10
WAYNE A TESH JR	ATHENS PAPER CHARLOTTE	01/02/2019	$209.12
	Amazon.com MB2XB34R1	01/06/2019	$127.28
	SIGMA ALDRICH US	01/04/2019	$654.22
	TFS FISHER SCI ATL	01/09/2019	$76.93
	AMZN Mktp US MB1Q60GZ1	01/16/2019	$499.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	RASIXCC INC	01/18/2019	$729.24
			$2,296.29
WHITNEY CARSWELL	STAPLS7210597385000002	01/01/2019	$74.63
	STAPLS7210597385000001	01/05/2019	$38.85
	IABC-SC	01/11/2019	$50.00
	STAPLS7211856723000001	01/19/2019	$28.36
	STAPLS7211856723000002	01/22/2019	$7.99
	STAPLS7212057342000001	01/23/2019	$21.56
			$221.39
WILLIAM E JENNY	LOWES #00433	01/10/2019	$108.46
	LOWES #00433	01/14/2019	$57.75
	LOWES #00433	01/25/2019	$26.09
			$192.30
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	01/08/2019	$326.92
	AUTO PARTS OF COLUMBIA I	01/09/2019	$97.46
	A & T ALIGNMENT LLC	01/10/2019	$79.95
	GOODYEAR AUTO SVS CT 2323	01/15/2019	$175.10
	CLASSIC FORD LINC COLUM	01/16/2019	$105.40
	CLASSIC FORD LINC COLUM	01/16/2019	$100.48
	A & T ALIGNMENT LLC	01/17/2019	$119.90
	GOODYEAR AUTO SVS CT 2323	01/17/2019	$597.16
	PARKS AUTO PARTS - COLA	01/17/2019	$231.77
	GOODYEAR AUTO SVS CT 2323	01/19/2019	$577.42
	PARKS AUTO PARTS - COLA	01/21/2019	$685.71
	CLASSIC FORD LINC COLUM	01/22/2019	$88.24
	A & T ALIGNMENT LLC	01/23/2019	$79.95
	GOODYEAR AUTO SVS CT 2323	01/23/2019	$100.63
	GOODYEAR AUTO SVS CT 2323	01/26/2019	$214.40
	A & T ALIGNMENT LLC	01/29/2019	$119.90
	A & T ALIGNMENT LLC	01/29/2019	$119.90
	A & T ALIGNMENT LLC	01/29/2019	$69.95
	GOODYEAR AUTO SVS CT 2323	01/30/2019	$496.06
			$4,386.30

Total for HEALTH & ENVIRON CNTL DEPT: $177,353.40

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	BB TEAM PA FOUNDATION	01/07/2019	$398.00
	AMERICAN AIR0012331378206	01/16/2019	$493.51
	AACTE	01/24/2019	$495.00
	DELTA AIR 0067279057741	01/24/2019	$404.50
			$1,791.01
LAURA BELCHER	SMITH RUBBER STAMP & SEAL	01/09/2019	$81.00
	AMZN Mktp US MB0KQ53V2	01/18/2019	$143.04
	THEPOSTANDCO ONLINE	01/28/2019	$9.99
			$234.03
MONICA GOODWIN	STAPLES 00103234	01/09/2019	$51.84
	STAPLES DIRECT	01/10/2019	$213.75
			$265.59
RICHARD MOUL	AMER LIB ASSOC-CAREER	01/04/2019	$285.00
	AMER LIB ASSOC-CAREER	01/03/2019	$285.00
	EXLIBRIS USERS OF NORT	01/11/2019	$585.00
	AMERICAN AIR0012330229370	01/10/2019	$396.50
	AMERICAN AIR0012330229275	01/10/2019	$396.50
	AMZN Mktp US MB0W40NY2	01/16/2019	$66.36
	Amazon.com MB8O99GX1	01/16/2019	$89.06
	BESTBUYCOM805605270388	01/16/2019	$134.99
	STAPLS7211701964000001	01/17/2019	$62.29
	STAPLES DIRECT	01/17/2019	$68.23
	STAPLES DIRECT	01/19/2019	$16.95
	STAPLES DIRECT	01/18/2019	$88.10
	STAPLS7211701964000002	01/18/2019	$3.63
			$2,477.61
YOLANDA L. MYERS	USPS PO 4518040202	01/04/2019	$30.56
	USPS PO 4518040202	01/04/2019	$24.70
	USPS PO 4518040202	01/07/2019	$10.00
	STAPLS7210307620002001	01/12/2019	$18.77
	STAPLS7211825068000001	01/18/2019	$25.92
	SMITH RUBBER STAMP & SEAL	01/24/2019	$103.14
			$213.09

Total for HIGHER EDUCATION COMM: $4,981.33

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	FREE TIMES LLC	12/31/2018	$925.00
	PUBLIC STORAGE 08580	01/04/2019	$279.00
	2CO.COM UPTIMEROB	01/04/2019	$51.78
	SC BAR CLE	01/04/2019	$340.00
	DNH GODADDY.COM	01/04/2019	$299.96
	SMITH RUBBER STAMP & SEAL	01/07/2019	$176.74
	AMZN Mktp US MB2DB2J61	01/09/2019	$96.24
	DROPBOX QRP52JHX6CV1	01/10/2019	$99.00
	IRMO LOCK CO INC	01/10/2019	$22.40
	CORPORATE CONCEPTS INC.	01/14/2019	$650.00
	SQ BCT ATLANTA	01/15/2019	$217.08
	AMZN Mktp US MB8RV7MY0	01/18/2019	$114.97
	MANAGEDPRINT	01/22/2019	$474.01
	MANAGEDPRINT	01/22/2019	$888.86
	AMZN Mktp US MB9843VL2	01/27/2019	$217.99
	Amazon.com MB2M91DW0	01/25/2019	$341.40
	FACEBK W3YF5HJDA2	01/28/2019	$14.17
			$5,208.60

Total for HOUSING AUTHORITY: $5,208.60

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS BURNS	SLED BACKGROUND CHE	01/09/2019	$26.00
			$26.00
CATHY HUNDLEY	SC.GOV SCJD EFILE	01/17/2019	$180.32
			$180.32
LAUREN BOVE	D J WALL-ST-JOURNAL	01/02/2019	$36.99
	SQ BCT ATLANTA	01/02/2019	$85.00
	FORMS AND SUPPLY - AOPD	01/02/2019	$346.72
	A.D. BANKER	01/02/2019	$60.00
	OFFICE DEPOT #1214	01/04/2019	$15.10
	AMZN Mktp US M29DL49Z2	01/05/2019	$43.19
	OPC Midlands Tech	01/07/2019	$199.00
	AMZN Mktp US M24YQ4R62	01/07/2019	$49.99
	OPC Midlands Tech T&F	01/07/2019	$139.00
	SPREAKER.COM	01/07/2019	$199.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$78.80
	EASYKEYSCOM INC	01/08/2019	$8.93
	FORMS AND SUPPLY - AOPD	01/07/2019	$26.65
	OPC COL SERVICE FEE	01/07/2019	$3.48
	OPC COL SERVICE FEE	01/07/2019	$4.98
	OFFICE DEPOT #1214	01/09/2019	$107.95
	EPP NEWSPAPER GROUP	01/10/2019	$155.00
	WWW.THINGSREMEMBERED.COM	01/13/2019	$95.86
	THE NATIONAL ALLIANCE	01/11/2019	$161.00
	FORMS AND SUPPLY - AOPD	01/11/2019	$41.33
	FORMS AND SUPPLY - AOPD	01/10/2019	$85.17
	Amazon.com MB3SO8LK2	01/15/2019	$1,694.69
	A.D. BANKER	01/15/2019	$60.00
	FORMS AND SUPPLY - AOPD	01/16/2019	$80.10
	IIA/CPCU INSTITUTE	01/22/2019	$254.10
	DJI.COM	01/24/2019	$549.00
	Amazon.com MB82N1VJ2	01/26/2019	$17.33
	FORMS AND SUPPLY - AOPD	01/25/2019	$751.31
	LOWES #00907	01/29/2019	$21.56
	NSC NORTHERN SAFETY CO	01/30/2019	$37.50
	THE NATIONAL ALLIANCE	01/29/2019	$161.00
	HOMEDEPOT.COM	01/29/2019	$893.16
	Amazon.com MB0C36BY2	01/30/2019	$553.98
	HOMEDEPOT.COM	01/29/2019	$53.98
	LOWES #00907	01/30/2019	$49.84
			$7,120.69
TED PASLEY	SLED BACKGROUND CHE	01/17/2019	$26.00
			$26.00

Total for INSURANCE DEPARTMENT: $7,353.01

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	STEINMART.COM	01/13/2019	$107.97
	STEINMART.COM	01/12/2019	$604.54
	WALMART.COM 8009666546	01/17/2019	$118.62
	SONICWALL SERVICES	01/17/2019	$299.00
			$1,130.13
R. SYLVESTER COLEMAN	LOWES #00518	01/08/2019	$153.88
	B AND F	01/10/2019	$94.76
	IN SC AGRIBIZ, LLC	01/11/2019	$123.60
	HARBOR FREIGHT TOOLS 532	01/14/2019	$35.07
	LOWES #00518	01/14/2019	$184.28
	WAYFAIR Wayfair	01/14/2019	$166.91
	FEDEXOFFICE 00016519	01/15/2019	$53.89
	AMZN Mktp US MB2ZQ0312	01/17/2019	$142.54
	UNIVER OF GA706-542-6655	01/18/2019	$126.00
	WALMART.COM 8009666546	01/19/2019	$345.56
	LOWES #00518	01/22/2019	$195.84
	OLLIES BARGAIN OUTLET 138	01/23/2019	$227.87
	FEDEXOFFICE 00016519	01/23/2019	$48.49
	Home BY Kelly and Company	01/23/2019	$411.95
	AMZN Mktp US MB40296J0	01/25/2019	$129.56
	HARBOR FREIGHT TOOLS 532	01/29/2019	$17.11
	AMZN Mktp US MB8E22K61	01/29/2019	$363.87
	PIER 1 IMPORTS 4941	01/30/2019	$118.28
	LOWES #00518	01/29/2019	$31.37
	ESALERUGS -	01/30/2019	$585.00
			$3,555.83

Total for JOHN DE LA HOWE SCHOOL: $4,685.96

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AZIAN WASHINGTON	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
			$104.00
CLAIRE ALLEN	STAPLS7210607355000002	01/01/2019	$405.86
	SMITH RUBBER STAMP & SEAL	01/08/2019	$280.80
	STAPLS7210607355000003	01/25/2019	$261.36
			$948.02
GERMAINE MORGAN	STAPLS7210844548000002	01/05/2019	$62.62
	STAPLS7209884815000004	01/04/2019	$8.68
	STAPLS7210934729000001	01/05/2019	$94.72
	STAPLS7210844548000001	01/05/2019	$462.80
	STAPLS7211365947000001	01/12/2019	$412.83
	STAPLS7211474865000001	01/15/2019	$62.01
	STAPLS7211365947004001	01/15/2019	$14.13
	SCANTRON CORPORATION	01/18/2019	$122.88
	STAPLS7210934729000002	01/23/2019	$59.94
	STAPLS7212325581000001	01/29/2019	$155.79
			$1,456.40
IESHIA PEREZ	HIGHEREDHPCOM	01/14/2019	$201.00
	ZOHO CORPORATION	01/14/2019	$898.00
	HIGHEREDHPCOM	01/14/2019	$201.00
	BESTBUYCOM805605733274	01/18/2019	$169.99
	BESTBUYCOM805605759563	01/18/2019	$43.18
	BESTBUYCOM805605738918	01/18/2019	$80.95
	AMZN Mktp US MB60I9BS0	01/22/2019	$218.91
	DIGICERT INC	01/26/2019	$1,250.00
			$3,063.03
JODY GILHAM	SMITH RUBBER STAMP & SEAL	01/11/2019	$32.40
			$32.40
JOYCE E LAWTON	BLS BALTSOFT37061124279	01/08/2019	$25.00
	STAPLS7211387982000001	01/12/2019	$329.90
	STAPLS7212132450000001	01/24/2019	$83.26
			$438.16
MADGE HAMMOND	SMITH RUBBER STAMP & SEAL	01/02/2019	$62.64
	AMZN Mktp US MB5HN5F61	01/05/2019	$86.08
			$148.72
MARGARET MCGEE	Amazon.com MB1H43DT1	01/26/2019	$86.38
			$86.38
PEYRE T. LUMPKIN	WACCAMAW PUBLISHERS INC	01/07/2019	$97.20
	STAPLS7211860531000001	01/19/2019	$114.61
			$211.81

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	STAPLS7210616443000001	01/01/2019	$840.24
	PATTERSON POPE INC	01/03/2019	$142.43
	STAPLS7210898203000001	01/05/2019	$78.83
	PATTERSON POPE INC	01/09/2019	$142.43
	ULINE SHIP SUPPLIES	01/11/2019	$393.16
	STAPLS7211281129000001	01/11/2019	$122.81
	ULINE SHIP SUPPLIES	01/12/2019	$87.89
	STAPLS7211478004000001	01/15/2019	$154.48
	STAPLS7212321935000001	01/29/2019	$147.59
			$2,109.86

Total for JUDICIAL DEPARTMENT: $8,598.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	HENRY SCHEIN	01/15/2019	$773.93
	EMERALD INK AND STITCHES	01/28/2019	$4.28
			$778.21
AMANDA PLATT	EB SPRING 2019 PROBE	01/10/2019	$270.00
	EB 15TH ANNUAL COLLEG	01/14/2019	$28.16
	GEORGE MASON UNIVERSITY M	01/24/2019	$150.00
			$448.16
ANGELA FULBRIGHT	FORMS AND SUPPLY - AOPD	01/07/2019	$315.22
	OFFICEMAX/DEPOT 6591	01/10/2019	$653.59
	LAMINEX	01/11/2019	$26.75
			$995.56
ANGIE ALLEN	FORMS AND SUPPLY - AOPD	01/08/2019	$43.63
	FORMS AND SUPPLY - AOPD	01/16/2019	$60.83
	FORMS AND SUPPLY - AOPD	01/28/2019	$151.28
	FORMS AND SUPPLY - AOPD	01/29/2019	$8.29
			$264.03
ANISSA LAWRENCE	CHICK-FIL-A #00502	01/11/2019	$88.98
	FORMS AND SUPPLY - AOPD	01/10/2019	$47.51
	ARAMARK OLD MAIN CATERING	01/11/2019	$165.00
			$301.49
APRIL AKINS	ALIBRIS BOOKS	01/09/2019	$14.97
	AMZN MKTP US MB5VM4TT0 AM	01/10/2019	$104.17
			$119.14
BENJAMIN ODELL	HERFF JONES SCHOL 7900	01/11/2019	$4,600.00
	STAPLS7211892922000001	01/19/2019	$307.80
	STAPLS7211892922000002	01/19/2019	$87.23
	NATIONAL STUDENT CL	01/29/2019	$450.00
			$5,445.03
BRIAN H CASEY	ARAMARK OLD MAIN CATERING	01/14/2019	$167.40
			$167.40
BRITTANY TIMS	FORMS AND SUPPLY - AOPD	01/04/2019	$5.99
	FORMS AND SUPPLY - AOPD	01/04/2019	$78.82
	OFFICEMAX/DEPOT 6591	01/09/2019	$10.68
	MAILCHIMP MONTHLY	01/16/2019	$63.75
	ALLEGRA MARKETING PRINT &	01/15/2019	$48.03
	OFFICEMAX/DEPOT 6591	01/17/2019	$57.11
	INTELLECTSPACE CORP	01/22/2019	$3,391.99
			$3,656.37
BUBBA DAVIS	BAKER DISTRIBUTING #540	01/02/2019	$1,534.39
	LOWES #00518	01/03/2019	$245.79
	BAKER DISTRIBUTING #540	01/04/2019	$166.73
	UNITED REFRIG INC 501	01/04/2019	$582.08
	UNITED REFRIG INC 501	01/07/2019	$911.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	MCCALL'S INC #17	01/28/2019	$54.87
	UNITED REFRIG INC 501	01/29/2019	$39.70
			$3,535.20
CORIS LOUDEN	LOWES #00518	01/03/2019	$27.99
	SHERWIN WILLIAMS 702557	01/03/2019	$46.22
	SHERWIN WILLIAMS 702557	01/04/2019	$235.87
	SHERWIN WILLIAMS 702557	01/08/2019	$30.08
	SHERWIN WILLIAMS 702557	01/08/2019	$58.96
	SHERWIN WILLIAMS 702557	01/09/2019	$90.23
	SHERWIN WILLIAMS 702557	01/10/2019	$30.08
	SHERWIN WILLIAMS 702557	01/14/2019	$46.22
	SHERWIN WILLIAMS 702557	01/14/2019	$34.88
	SHERWIN WILLIAMS 702557	01/15/2019	$30.08
	SHERWIN WILLIAMS 702557	01/18/2019	$46.22
	SHERWIN WILLIAMS 702557	01/23/2019	$64.57
	SHERWIN WILLIAMS 702557	01/30/2019	$30.08
			$771.48
CRAIG COOK	B AND F	01/16/2019	$166.85
			$166.85
DAVID BRANHAM	TRACTOR-SUPPLY-CO #0471	01/08/2019	$149.79
	LOWES #00518	01/16/2019	$207.92
	CAROLINA TOOL CO INC	01/30/2019	$35.29
	LOWES #00518	01/30/2019	$53.69
			$446.69
DAVID LOMAX	LOWES #00518	01/05/2019	$57.16
			$57.16
DAVID SLIMMER	CAROLINA BIOLOGIC SUPPLY	01/03/2019	$731.83
	AMZN Mktp US MB15966U1	01/24/2019	$225.74
	AMZN Mktp US MB7CN0GB2	01/24/2019	$129.81
	AMZN Mktp US MB7TF2XW2	01/25/2019	$196.90
	AMZN Mktp US MB56J67E1	01/29/2019	$169.90
			$1,454.18
DEB NYGRO	Amazon.com MB2OU69W1	01/30/2019	$66.88
			$66.88
DONNA KNIGHT	IN PACAT	01/10/2019	$482.60
			$482.60
DONNY MCKELLAR	SHEALY ELECTRICAL WH 323	01/07/2019	$1,203.75
	BATTERIES PLUS - #0635	01/08/2019	$13.90
			$1,217.65
DOUGLAS PEEPLES	LOWES #00518	01/02/2019	$15.93
	LOWES #00518	01/02/2019	$13.10
	TRIANGLE TVHDW	01/03/2019	$15.39
	LOWES #00518	01/03/2019	$49.93

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	GARY RUSS CHEVROLET CADIL	01/03/2019	$288.23
	LOWES #00518	01/03/2019	$43.31
	LOWES #00518	01/10/2019	$11.73
	PROSOURCE LLC 5	01/10/2019	$113.42
	LOWES #00518	01/14/2019	$114.55
	LOWES #00518	01/14/2019	$41.86
	MCCALL'S INC #17	01/15/2019	$155.13
	LOWES #00518	01/15/2019	$186.08
	PROSOURCE LLC 5	01/16/2019	$1,515.83
	PROSOURCE LLC 5	01/16/2019	$175.78
	LOWES #00518	01/22/2019	$17.08
	LOWES #00518	01/23/2019	$393.76
	WM SUPERCENTER #6887	01/23/2019	$119.71
	HARBOR FREIGHT TOOLS 532	01/23/2019	$6.40
	LOWES #00518	01/25/2019	$42.76
	LOWES #00518	01/25/2019	$141.20
	METAL FABRICATORS OF	01/28/2019	$350.00
	LOWES #00518	01/30/2019	$14.96
			$3,826.14
EDDIE SHAW	LOWES #00518	01/08/2019	$64.00
	GEORGIA EXPOSITION MANUFA	01/09/2019	$173.99
	LOWES #00518	01/12/2019	$32.31
	B&H PHOTO 800-606-6969	01/11/2019	$1,602.86
	WM SUPERCENTER #6887	01/14/2019	$20.76
	LOWES #00518	01/14/2019	$10.41
	HOBBY LOBBY #482	01/15/2019	$19.32
	WWE NETWORK	01/30/2019	$9.99
			$1,933.64
ELIZABETH SNIPES	FAMILY DOLLAR #0233	01/10/2019	$17.12
	LOWES #00518	01/10/2019	$105.59
	MOUNTZ GLASS CO	01/11/2019	$60.84
			$183.55
ERIC MCBRIDE	QUARLES SUPPLY CO INC	01/25/2019	$39.40
	QUARLES SUPPLY CO INC	01/30/2019	$42.58
	QUARLES SUPPLY CO INC	01/30/2019	$338.98
			$420.96
FRANK SELLS	LOWES #00518	01/08/2019	$212.35
	GREENWOOD EQUIPMENT AN	01/09/2019	$287.27
	CORBIN TURF ORNAMENTAL SU	01/10/2019	$297.67
	CART TRAILER OF EMERALD	01/16/2019	$180.84
	CORBIN TURF ORNAMENTAL SU	01/16/2019	$720.11
	CORBIN TURF ORNAMENTAL SU	01/16/2019	$43.61
	CORBIN TURF ORNAMENTAL SU	01/16/2019	$939.46
	ENVIRONMENTAL LANDSC	01/18/2019	$751.14
	MEHERRIN CHARLOTTE COURT	01/21/2019	$1,084.43

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	MNI DIRECT	01/24/2019	$752.97
			$5,269.85
GLENN SHAW	ENCORE TECHNOLOGY GROUP	01/10/2019	$260.01
	OFFICEMAX/DEPOT 6591	01/16/2019	$64.18
			$324.19
GREGORY ALLEN	AMCHAR WHOLESALE INC	01/22/2019	$867.08
	JCS TRUCK AND AUTO CENTER	01/25/2019	$1,961.39
			$2,828.47
HEATHER W. PILGRIM	FROMUTH TENNIS	12/31/2018	$265.03
	ACUSHNET COMPANY	01/08/2019	$181.36
	ARAMARK OLD MAIN CATERING	01/09/2019	$38.71
	ALLEGRA MARKETING PRINT &	01/08/2019	$25.68
	BSN SPORTS LLC	01/09/2019	$515.70
	NOMAD LACROSSE DISTRIBUTO	01/09/2019	$418.21
	EMERALD INK AND STITCHES	01/10/2019	$12.84
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.25
	ACUSHNET COMPANY	01/12/2019	$461.44
	WELDON, WILLIAMS & LIC	01/11/2019	$666.45
	CANDY WRAPPER STORE	01/14/2019	$124.60
	IN RAISED DECALS, LLC	01/14/2019	$176.25
	PAYPAL SOCCERPULSE	01/14/2019	$111.54
	ROMAC TROPHIES & SIGNS	01/15/2019	$349.09
	HENRY SCHEIN	01/15/2019	$107.00
	MF ATHLETIC & PERFORM BE	01/15/2019	$76.46
	EVENT PARTNERS LLC	01/15/2019	$356.00
	IN SUPERFANU, INC.	01/15/2019	$250.00
	SQ BROOMFIELD BROADCASTI	01/15/2019	$750.00
	BEST WAY SIGN ENGRAVERS	01/15/2019	$46.01
	ACUSHNET COMPANY	01/08/2019	$181.37
	NOMAD LACROSSE DISTRIBUTO	01/09/2019	$275.46
	IN SUPERFANU, INC.	01/15/2019	$250.00
	IN SUPERFANU, INC.	01/15/2019	$250.00
	IN SUPERFANU, INC.	01/15/2019	$250.00
	IN SUPERFANU, INC.	01/15/2019	$250.00
	IN SUPERFANU, INC.	01/15/2019	$250.00
	IN SUPERFANU, INC.	01/15/2019	$250.00
	IN SUPERFANU, INC.	01/15/2019	$250.00
	IN SUPERFANU, INC.	01/15/2019	$250.00
	IN SUPERFANU, INC.	01/15/2019	$250.00
	EMERALD INK AND STITCHES	01/10/2019	$77.04
	EMERALD INK AND STITCHES	01/10/2019	$8.00
	TEAM EXPRESS INTERNET	01/17/2019	$127.80
	AMZN Mktp US MB8HS7VZ0	01/17/2019	$113.86
	Amazon.com MB7DX13Y2	01/17/2019	$101.65
	DANCE TEAM UNION, LLC	01/16/2019	$1,555.50

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	NOMAD LACROSSE DISTRIBUTO	01/18/2019	$104.26
	AMERICAN AIR0012331616995	01/17/2019	$126.50
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.25
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.25
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.25
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.25
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.25
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.25
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.25
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.26
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.26
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.26
	FORMS AND SUPPLY - AOPD	01/10/2019	$46.07
	ACUSHNET COMPANY	01/12/2019	$461.44
	BSN SPORTS LLC	01/22/2019	$569.85
	FROMUTH TENNIS	01/21/2019	$326.00
	BSN SPORTS LLC	01/09/2019	$1,031.37
	AMZN Mktp US MB8L426G0	01/24/2019	$48.99
	SOLINCO LLC	01/25/2019	$654.96
	FORMS AND SUPPLY - AOPD	01/23/2019	$63.28
	WWW.SPORTSESSIONPLANNE	01/28/2019	$56.00
	AMZN Mktp US MB8JF8731	01/30/2019	$89.37
	FROMUTH TENNIS	01/28/2019	$210.00
	PAYPAL MOTIVE PURE	01/29/2019	$246.33
	ARAMARK OLD MAIN CATERING	01/30/2019	$69.03
	ARAMARK OLD MAIN CATERING	01/30/2019	$30.97
	ARAMARK OLD MAIN CATERING	01/30/2019	$46.46
	ARAMARK OLD MAIN CATERING	01/30/2019	$30.97
	ARAMARK OLD MAIN CATERING	01/30/2019	$54.21
	ARAMARK OLD MAIN CATERING	01/30/2019	$69.69
	ARAMARK OLD MAIN CATERING	01/30/2019	$30.97
	ARAMARK OLD MAIN CATERING	01/30/2019	$30.97
	ARAMARK OLD MAIN CATERING	01/30/2019	$38.72
	HENRY SCHEIN	01/30/2019	$218.28
			$14,335.52
JACK CLINKSCALES	QUARLES SUPPLY CO INC	01/02/2019	$343.79
	QUARLES SUPPLY CO INC	01/03/2019	$232.63
	LOWES #00518	01/04/2019	$19.26
	LOWES #00518	01/04/2019	$21.38
	BATTERIES PLUS - #0635	01/04/2019	$168.95
	BUCK STOVE & POOL	01/03/2019	$74.79
	QUARLES SUPPLY CO INC	01/08/2019	$133.92
	QUARLES SUPPLY CO INC	01/08/2019	$669.61
	LOWES #00518	01/09/2019	$33.90
	QUARLES SUPPLY CO INC	01/09/2019	$127.01
	QUARLES SUPPLY CO INC	01/14/2019	$113.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	BATTERIES PLUS - #0635	01/14/2019	$28.62
	UNITED RENTALS #018431	01/16/2019	$171.95
	QUARLES SUPPLY CO INC	01/17/2019	$17.12
	QUARLES SUPPLY CO INC	01/17/2019	$45.29
	LOWES #00518	01/17/2019	$63.17
	QUARLES SUPPLY CO INC	01/17/2019	$5.36
	QUARLES SUPPLY CO INC	01/22/2019	$3.85
	CRESCENT SUPPLY COMP INC	01/22/2019	$460.10
	QUARLES SUPPLY CO INC	01/22/2019	$362.20
	CRESCENT SUPPLY COMP INC	01/22/2019	$80.25
	QUARLES SUPPLY CO INC	01/28/2019	$58.03
	QUARLES SUPPLY CO INC	01/29/2019	$96.43
	QUARLES SUPPLY CO INC	01/29/2019	$94.63
	QUARLES SUPPLY CO INC	01/29/2019	$38.07
	QUARLES SUPPLY CO INC	01/29/2019	$197.21
	QUARLES SUPPLY CO INC	01/30/2019	$30.83
	QUARLES SUPPLY CO INC	01/30/2019	$264.83
			$3,956.92
JACOB DELUCA	PAYPAL CENTRALFLOR	01/24/2019	$150.00
			$150.00
JAMES LAMAN	US INK AND TONER	01/15/2019	$107.57
	STAPLS7211628261000003	01/16/2019	$25.65
	STAPLS7211628261000002	01/16/2019	$371.51
	Amazon.com MB5PH0XE0	01/16/2019	$72.60
	LOWES #00518	01/17/2019	$34.63
	SIGNWAREHOUSE.COM	01/17/2019	$193.92
	WALMART.COM 8009666546	01/17/2019	$87.96
	STAPLS7211628261000004	01/22/2019	$16.90
	STAPLS7211628261000001	01/22/2019	$98.22
	LOWES #00518	01/28/2019	$2.46
	US INK AND TONER	01/30/2019	$169.34
			$1,180.76
JAMIE DORN	MONOPRICE, INC.	01/10/2019	$1,248.91
	CDW GOVT #QRF2943	01/15/2019	$1,959.26
	BRIDGETEK SOLUTION LLC	01/23/2019	$900.00
			$4,108.17
JAMIE PRICE	LOWES #00518	01/09/2019	$24.05
	LOWES #00518	01/25/2019	$170.13
			$194.18
JAN CHAMPION	CAROLINA BIOLOGIC SUPPLY	01/17/2019	$165.24
	WALMART.COM 8009666546	01/22/2019	$69.83
	WALMART.COM 8009666546	01/22/2019	$139.48
	WM SUPERCENTER #6887	01/23/2019	$104.72
	QUILL CORPORATION	01/29/2019	$77.90
	FLAGHOUSE INC	01/30/2019	$173.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$730.97
JEFF CONSTANT	WAL-MART #1382	01/08/2019	$328.60
	EXCHNG VISITOR PROG	01/30/2019	$3,982.00
			$4,310.60
JEFFREY C HOPKINS	STAPLS7210765680000003	01/05/2019	$16.73
	STAPLS7210765680000002	01/05/2019	$22.46
	STAPLS7210765680000004	01/04/2019	$74.71
	STAPLS7210765680000001	01/04/2019	$48.13
	AMZN Mktp US MB8GT3OL2	01/11/2019	$72.00
	AMZN Mktp US MB1HH3EX0	01/12/2019	$9.25
	PAYPAL EDITORIALRE	01/11/2019	$97.48
	AMZN Mktp US MB1HH6EB0	01/12/2019	$9.25
	AMZN Mktp US MB1MU8EE1	01/12/2019	$11.30
	AMZN Mktp US MB83L0AX0	01/11/2019	$8.94
	AMZN Mktp US MB3CR4OB2	01/11/2019	$10.95
	AMZN Mktp US MB8IM4EQ1	01/12/2019	$9.25
	AMZN Mktp US MB59T1FD2	01/12/2019	$6.99
	PAYPAL STUKENT INC	01/11/2019	$1,199.85
	AMZN Mktp US MB01M3OW2	01/11/2019	$10.23
	ROME LABELS INC	01/10/2019	$94.42
	AMZN Mktp US MB18Y5EF0	01/12/2019	$355.80
	PAYPAL STUKENT INC	01/11/2019	$1,499.90
	AMZN Mktp US MB8037E70	01/12/2019	$117.11
	AMZN Mktp US MB7A80OV2	01/11/2019	$116.16
	AMZN Mktp US MB8223GA0	01/15/2019	$6.94
	AMZN Mktp US MB0Y93AJ2	01/20/2019	$60.94
	AMZN Mktp US MB7EP0VV1	01/18/2019	$63.89
	AMZN Mktp US MB93V35N1	01/20/2019	$130.68
	AMZN Mktp US MB3RI3M11	01/19/2019	$10.59
	AMZN Mktp US MB8B72A32	01/20/2019	$10.28
	AMZN Mktp US MB4FC9TQ2	01/19/2019	$10.59
	AMZN Mktp US MB8B80J82	01/18/2019	$52.95
	AMZN Mktp US MB9F54HT0	01/20/2019	$52.93
	AMZN Mktp US MB9ZN2BD1	01/22/2019	$6.60
	AMZN Mktp US MB9320BF0	01/21/2019	$6.60
	AMZN Mktp US MB8MO31G2	01/22/2019	$83.98
	AMZN Mktp US MB90A5Q70	01/24/2019	$6.61
	AMZN Mktp US MB18G0PI2	01/24/2019	$6.61
	FREESTYLE PHOTO	01/26/2019	$55.91
	AMZN Mktp US MB8RN96M1	01/25/2019	$53.17
			$4,410.18
JENNIFER FORD	ARAMARK OLD MAIN CATERING	01/10/2019	$259.20
	ARAMARK OLD MAIN CATERING	01/10/2019	$690.12
	ARAMARK OLD MAIN CATERING	01/10/2019	$2,246.40
			$3,195.72

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER M MATHIS	CAROLINA PRINT CONSU	01/15/2019	$208.65
			$208.65
JIM SLAGLE	MICHAELS STORES 1059	01/03/2019	$22.34
	LOWES #00518	01/10/2019	$21.13
	PAYPAL WALLYPALS	01/12/2019	$27.86
	FAMILY DOLLAR #7018	01/13/2019	$26.48
	LYNDA.COM, INC.	01/24/2019	$359.88
	OFFICEMAX/DEPOT 6591	01/26/2019	$84.52
	THE EXECUTIVE ADVERTIS	01/25/2019	$219.97
	BB MODA	01/29/2019	$280.00
			$1,042.18
JIMMY HOLLINGSWORTH	SNEADS CARPET ONE	01/09/2019	$28.77
			$28.77
JODY CHAPMAN	BETA GAMMA SIGMA	01/25/2019	$274.75
			$274.75
JOSHUA B MEDLIN	LOWES #00518	01/03/2019	$31.28
	LOWES #00518	01/08/2019	$53.69
	LOWES #00518	01/08/2019	$14.17
	LOWES #00518	01/14/2019	$21.83
	LOWES #00518	01/14/2019	$9.93
	LOWES #00518	01/14/2019	$46.64
	OREILLY AUTO #1474	01/15/2019	$25.93
	LOWES #00518	01/15/2019	$11.84
	LOWES #00518	01/30/2019	$47.73
	SNEADS CARPET ONE	01/30/2019	$17.39
			$280.43
KAREN HAMMOND	MUSICAL INNOVATIONS	01/04/2019	$231.00
	J W PEPPER AND SON INC	01/10/2019	$68.40
	DBC BLICK ART MATERIAL	01/14/2019	$248.15
	SQ THAT VINYL GUY	01/14/2019	$132.00
	AMZN Mktp US MB7384QY0	01/24/2019	$26.75
			$706.30
KAREN W MINTER	APL APPLE ONLINE STORE	01/02/2019	$127.33
	CAROLINA LIQUIDATORS	01/02/2019	$74.90
	OFFICEMAX/DEPOT 6591	01/12/2019	$77.02
	APL APPLE ONLINE STORE	01/20/2019	$327.37
			$606.62
KATHY WILLIS	JAMES M PLEASANTS	01/07/2019	$324.21
	SQ GREENWOOD BATTE	01/08/2019	$275.15
	AMZN Mktp US M280Y4YX2	01/09/2019	$478.07
	MCCALL'S INC #17	01/09/2019	$1,605.00
	MCCALL'S INC #17	01/09/2019	$24.92
	PIEDMONT FIRE EXTINGUISHE	01/09/2019	$1,820.00
	Amazon.com MB09Y2A50	01/11/2019	$133.74

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	AIRGAS NATIONAL CARB V1	01/10/2019	$100.31
	Amazon.com MB1AY5T10	01/10/2019	$238.32
	BOTTOM PAINT STORE	01/10/2019	$1,735.36
	IDN ARMSTRONGS INC	01/10/2019	$364.37
	MOUNTZ GLASS CO	01/10/2019	$183.00
	BEST WAY SIGN ENGRAVERS	01/11/2019	$9.63
	IN REPLAY SYSTEMS	01/11/2019	$834.60
	GRAYBAR ELECTRIC COMPANY	01/12/2019	$2,427.61
	GRAYBAR ELECTRIC COMPANY	01/12/2019	$1,128.85
	WWW.B2BUV.COM	01/11/2019	$1,361.13
	MOUNTZ GLASS CO	01/10/2019	$265.00
	AMERICAN TERMAPEST	01/11/2019	$180.00
	HOFFMAN & HOFFMAN INC	01/10/2019	$1,127.78
	HOFFMAN & HOFFMAN INC	01/11/2019	$2,608.66
	GRAYBAR ELECTRIC COMPANY	01/12/2019	$2,427.62
	COOK AND BOARDMAN	01/15/2019	$177.28
	AMZN Mktp US MB7R00PP1	01/15/2019	$51.98
	BEST WAY SIGN ENGRAVERS	01/15/2019	$4.82
	Amazon.com MB4824GE1	01/16/2019	$136.41
	JAMES M PLEASANTS	01/16/2019	$1,615.65
	WOODWORKERS SUPPLY, INC	01/16/2019	$472.84
	ULTIMATE SECURITY DEVICE	01/16/2019	$115.63
	SQ GREENWOOD BATTE	01/16/2019	$834.60
	CERTIFIED ELEVATOR INSP	01/17/2019	$875.00
	SYLVANE INC.	01/16/2019	$671.96
	GEORGIA FOUNTAIN	01/17/2019	$1,594.00
	AMZN Mktp US MB5H190G2	01/22/2019	$1,345.49
	CERTIFIED ELEVATOR INSP	01/17/2019	$250.00
	CERTIFIED ELEVATOR INSP	01/17/2019	$250.00
	CERTIFIED ELEVATOR INSP	01/17/2019	$125.00
	Amazon.com MB4H85Q01	01/24/2019	$20.30
	Amazon.com MB2IR4G52	01/24/2019	$29.30
	RATH MICRO TECH	01/24/2019	$1,141.80
	SQ GREENWOOD BATTE	01/25/2019	$1,238.05
	AMZN Mktp US MB0JY2X62	01/25/2019	$1,499.90
	AMZN Mktp US MB4G33DT1	01/26/2019	$15.30
	AMZN Mktp US MB4EW06W0	01/25/2019	$49.48
	THE WEBSTAURANT STORE	01/28/2019	$80.81
	SC OFFICE ELEV AMUSE	01/28/2019	$100.00
	SC OFFICE ELEV AMUSE	01/28/2019	$250.00
	HOBART SERVICE RM	01/29/2019	$421.46
	WOODWORKERS SUPPLY, INC	01/29/2019	$192.64
	SC.GOV	01/28/2019	$126.00
	AMZN Mktp US MB2CM2BZ2	01/30/2019	$89.50
	SC OFFICE ELEV AMUSE	01/28/2019	$50.00
	SC OFFICE ELEV AMUSE	01/28/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SC OFFICE ELEV AMUSE	01/28/2019	$100.00
			$33,678.53
KATIE WHATLEY	PAYPAL DROPBOX	01/02/2019	$199.00
	ADOBE ACROPRO SUBS	01/02/2019	$14.99
	ARAMARK OLD MAIN CATERING	01/11/2019	$57.20
	FORMS AND SUPPLY - AOPD	01/14/2019	$109.56
	FORMS AND SUPPLY - AOPD	01/18/2019	$134.10
	ARAMARK OLD MAIN CATERING	01/18/2019	$374.22
	SMORE.COM SMORE.COM -	01/30/2019	$79.00
			$968.07
KEALIN WILSON	SQ A&J AUTO SERVICE	01/02/2019	$1,100.73
	TRACTOR-SUPPLY-CO #0471	01/14/2019	$90.93
	LOWES #00518	01/30/2019	$229.23
			$1,420.89
KELLY HUGHES	DMI DELL HIGHER EDUC	01/10/2019	$37.90
	DMI DELL HIGHER EDUC	01/11/2019	$2,191.04
	CDW GOVT #LUPD-INCAR	01/10/2019	$58.08
	CDW GOVT #LUPD-INCAR	01/10/2019	$2,463.95
	DMI DELL HIGHER EDUC	01/13/2019	$2,184.75
	ARAMARK AT LANDER U	01/11/2019	$43.16
	US INK AND TONER	01/14/2019	$1,022.46
	DMI DELL HIGHER EDUC	01/15/2019	$1,251.89
	CDW GOVT #STUDENT PRIN	01/15/2019	$338.99
	DMI DELL HIGHER EDUC	01/16/2019	$1,251.89
	CDW GOVT #TECHSERVICES	01/16/2019	$312.01
	FORMS AND SUPPLY - AOPD	01/17/2019	$62.04
	DMI DELL HIGHER EDUC	01/19/2019	$74.89
	DMI DELL HIGHER EDUC	01/23/2019	$2,584.78
	DMI DELL HIGHER EDUC	01/24/2019	$59.80
	DMI DELL HIGHER EDUC	01/24/2019	$36.10
	DMI DELL HIGHER EDUC	01/26/2019	$1,784.53
	DMI DELL HIGHER EDUC	01/26/2019	$1,820.81
			$17,579.07
KEN TOOLE	OFFICEMAX/DEPOT 6591	01/03/2019	$164.76
			$164.76
KENT OUZTS	MCCALL'S INC #17	01/02/2019	$34.33
	FASTENAL COMPANY01	01/04/2019	$30.39
	LOWES #00518	01/07/2019	$5.11
	LOWES #00518	01/07/2019	$114.35
	LOWES #00518	01/14/2019	$158.22
	LOWES #00518	01/14/2019	$109.23
	LOWES #00518	01/23/2019	$25.81
			$477.44
KIM WILLIAMS	FORMS AND SUPPLY - AOPD	01/07/2019	$63.04

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Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	WAL-MART #1382	01/16/2019	$18.16
			$81.20
KIMBERLY CHITWOOD	PAYPAL SACRAO2019	01/03/2019	$225.00
	PAYPAL SACRAO2019	01/03/2019	$225.00
	PAYPAL SACRAO2019	01/03/2019	$225.00
	PAYPAL SACRAO2019	01/03/2019	$225.00
	PAYPAL SACRAO2019	01/03/2019	$225.00
	PAYPAL SACRAO2019	01/03/2019	$225.00
	DELTA AIR 0067236669308	01/04/2019	$497.50
	DELTA AIR 0067236669312	01/04/2019	$497.50
	DELTA AIR 0067236669309	01/04/2019	$497.50
	DELTA AIR 0067236669313	01/04/2019	$497.50
	DELTA AIR 0067236669310	01/04/2019	$497.50
	EXPEDIA 7402605169751	01/04/2019	$451.26
	DELTA AIR 0067236669311	01/04/2019	$497.50
	ARAMARK OLD MAIN CATERING	01/14/2019	$1,269.00
	ARAMARK OLD MAIN CATERING	01/14/2019	$2,343.60
	ARAMARK OLD MAIN CATERING	01/14/2019	$43.51
	STAPLS7212003286000001	01/23/2019	$57.94
	STAPLS7212003286000002	01/24/2019	$5.55
	STAPLS7212128109000001	01/24/2019	$132.88
	STAPLS7212128109000002	01/24/2019	$186.37
			$8,825.11
LAURA M BROWN	AMZN Mktp US MB7AQ0PO0	01/14/2019	$99.00
	OFFICEMAX/DEPOT 6591	01/18/2019	$53.47
	TODOIST.COM	01/21/2019	$86.97
	Amazon Prime	01/24/2019	$63.13
			$302.57
LESLIE GLOVER	OFFICEMAX/DEPOT 6591	01/11/2019	$16.25
	OFFICE DEPOT #1214	01/16/2019	$197.99
	S & S RESTAURANT	01/24/2019	$519.49
	SAMSCLUB #8278	01/29/2019	$134.25
			$867.98
LILA D NOONKESTER	SQ BEETHOVEN & COM	01/26/2019	$118.96
	SQ BEETHOVEN & COM	01/26/2019	$65.96
	SQ BEETHOVEN & COM	01/25/2019	$261.64
			$446.56
LILLIAN CRATON	USPS PO 4536400649	01/07/2019	$20.00
	SMK SURVEYMONKEY.COM	01/12/2019	$35.00
	STAPLES DIRECT	01/19/2019	$630.17
			$685.17
LISA WIECKI	NUB GAMES, INC.	01/02/2019	$395.00
	Amazon.com MB8S25OR1	01/04/2019	$69.88
	ITHAKA,JSTOR,PORTICO	01/07/2019	$3,600.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA WIECKI	Amazon.com MB15Y00D1	01/13/2019	$39.97
	Amazon.com MB77530F0	01/13/2019	$59.90
	Amazon.com MB9E724G2	01/14/2019	$43.88
	Amazon.com MB0WP6151	01/14/2019	$193.69
	JOHN WILEY & SONS, INC	01/15/2019	$1,345.83
	AMZN Mktp US MB10M7Z42	01/16/2019	$43.83
	Amazon.com MB4VX95W1	01/20/2019	$70.61
	AMZN Mktp US MB9DP1GV2	01/24/2019	$18.99
	AMZN Mktp US MB0R67MN2	01/27/2019	$201.23
	AMZN Mktp US MB64136L0	01/25/2019	$10.52
	AMZN Mktp US MB72D25P2	01/28/2019	$14.33
	Amazon.com MB5X755P2	01/28/2019	$12.62
			$6,120.28
LOIS AMICK	IDEA	01/16/2019	$6,852.13
	SAS INSTITUTE INC	01/16/2019	$3,500.00
	PROFESSIONAL PRINTERS	01/21/2019	$1,695.53
			$12,047.66
LONDON THOMAS	USPS PO 4536400649	01/10/2019	$7.20
	CUPA-HR	01/12/2019	$195.00
	INSIDE HIGHER ED	01/14/2019	$349.00
	SALLYPORT COMMERCIAL FINA	01/15/2019	$2,380.03
			$2,931.23
LORENZO MYERS	USPS PO 1204800029	01/30/2019	$22.00
			$22.00
M BLACKWELL-PSYCHOLGY	PROFESSIONAL PRINTERS	01/10/2019	$203.30
	STAPLS7211393883000001	01/12/2019	$62.25
	B&H PHOTO 800-606-6969	01/17/2019	$603.30
			$868.85
M SCOTT PILGRIM	SQ GREENWOOD BATTE	01/23/2019	$168.85
			$168.85
MARTINE C FEZLER	GREENWOOD CHAMBER OF C	01/18/2019	$15.00
			$15.00
MARY JO CARPENTER	POCKET NURSE ENTERPRISES	01/03/2019	$1,251.78
	HENRY SCHEIN	01/03/2019	$534.57
	AMZN Mktp US MB3KJ44P1	01/06/2019	$184.44
	AMZN Mktp US MB13Z2441	01/06/2019	$88.74
	Amazon.com M270V1K32	01/04/2019	$33.43
	AMZN Mktp US M20D387G2	01/04/2019	$12.27
	FORMS AND SUPPLY - AOPD	01/07/2019	$28.32
	FORMS AND SUPPLY - AOPD	01/07/2019	$1.85
	POCKET NURSE ENTERPRISES	01/10/2019	$628.74
	Amazon.com MB0TF9TK0	01/10/2019	$39.77
	FORMS AND SUPPLY - AOPD	01/11/2019	$255.99
	VITALITY MEDICAL INC	01/10/2019	$11.87

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Cardholder	Vendor Name	Purchase Date	Amount
MARY JO CARPENTER	AMZN Mktp US MB6R20OK2	01/12/2019	$11.37
	AMZN Mktp US MB7D69AF1	01/11/2019	$37.52
	FORMS AND SUPPLY - AOPD	01/11/2019	$19.75
	HENRY SCHEIN	01/16/2019	$293.39
	POCKET NURSE ENTERPRISES	01/18/2019	$53.55
	HENRY SCHEIN	01/18/2019	$100.52
	Amazon.com MB2BP9PU2	01/23/2019	$28.70
	HENRY SCHEIN	01/28/2019	$10.45
	POCKET NURSE ENTERPRISES	01/29/2019	$20.00
			$3,647.02
MARY W MCDANIEL	PROFESSIONAL PRINTERS	01/03/2019	$3,405.81
	WAYFAIR Wayfair	01/17/2019	$141.21
			$3,547.02
MATT GOLDMAN	LOWES #00518	01/14/2019	$99.46
			$99.46
MATTHEW GILSTRAP	AMZN Mktp US MB0VB8J01	01/10/2019	$8.10
	AMZN Mktp US MB5ER3J91	01/10/2019	$174.40
	AMZN Mktp US MB1D45TJ0	01/10/2019	$39.85
	BASS FEDERATION NATION	01/11/2019	$560.00
	TEXON TOWEL WEB	01/14/2019	$274.98
	CROSSFIT	01/16/2019	$1,000.00
	BIKES & BOARDS	01/17/2019	$30.00
	OFFICEMAX/DEPOT 6591	01/24/2019	$197.90
	SP SHREDREADYUSA	01/28/2019	$120.00
	KILL CLIFF	01/29/2019	$107.98
			$2,513.21
MEGAN PRICE	SMK WUFOO.COM CHARGE	01/03/2019	$34.00
	LYNDA.COM, INC.	01/13/2019	$250.00
	SNAP GEOFILTERS	01/23/2019	$257.35
	CKO www.istockphoto.com	01/30/2019	$115.00
			$656.35
MELISSA THOMPSON	COGNITO-PRO	12/31/2018	$10.00
	DELTA AIR 0062352236227	01/03/2019	$628.50
	DELTA AIR 0062352236226	01/03/2019	$628.50
	DELTA AIR 0062352236228	01/03/2019	$628.50
	TRAVEL INSURANCE POLICY	01/04/2019	$122.55
	OFFICE DEPOT #1214	01/10/2019	$105.92
	OFFICE DEPOT #1214	01/14/2019	$51.23
	OFFICE DEPOT #1214	01/15/2019	$117.69
			$2,292.89
MELODY JOHNSON	STAPLS7210716632000001	01/03/2019	$105.17
	FORMS AND SUPPLY - AOPD	01/04/2019	$67.46
	TIMES LIT SUPPLEMENT	01/17/2019	$13.25
	STAPLS7211897747000001	01/22/2019	$103.47

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY JOHNSON	PAYPAL SOUTHEASTER	01/25/2019	$130.00
	STAPLS7212247353000001	01/26/2019	$119.40
	STAPLS7212247353000001	01/26/2019	$70.49
			$609.24
MIKE HENDERSON	DNH GODADDY.COM	01/11/2019	$74.99
	DNH GODADDY.COM	01/14/2019	$95.00
	DMI DELL HIGHER EDUC	01/18/2019	$1,048.00
	DNH GODADDY.COM	01/18/2019	$74.99
	DNH GODADDY.COM	01/23/2019	$149.98
			$1,442.96
MIKE RAPAY	TCT ANDERSON'S	01/05/2019	$69.53
	PAYPAL SAUNDERSSAY INV	01/07/2019	$50.00
	SWANK MOTION PICTURES IN	01/09/2019	$825.00
	WAL-MART #1382	01/14/2019	$45.76
	AMZN Mktp US MB0775XE0	01/16/2019	$149.80
	ADOBE STOCK	01/21/2019	$29.99
	SWANK MOTION PICTURES IN	01/21/2019	$932.71
	SWANK MOTION PICTURES IN	01/21/2019	$825.00
	WM SUPERCENTER #6887	01/22/2019	$35.60
	SOUTHWES 5262430516108	01/22/2019	$177.96
	AMZN Mktp US MB7Q168M1	01/23/2019	$179.88
	SOUTHWES 5262430516110	01/22/2019	$177.96
	AMZN Mktp US MB2YG6Q40	01/23/2019	$100.43
	NATL ASSOC FOR CA	01/22/2019	$1,995.00
	SOUTHWES 5262430516109	01/22/2019	$177.96
	SOUTHWES 5262430516111	01/22/2019	$177.96
	SOUTHWES 5262430516107	01/22/2019	$177.96
	AMZN Mktp US MB04N6Q71	01/24/2019	$29.98
	BED BATH & BEYOND #651	01/24/2019	$83.45
	JUMPING JAX	01/25/2019	$850.00
	AMZN MKTP US MB4UC4SJ1 AM	01/27/2019	$28.87
	AMZN Mktp US MB8W40VX2	01/26/2019	$9.99
	AMZN Mktp US MB6JI1D71	01/26/2019	$21.78
	GREENWOOD DISCOUNT CENTER	01/24/2019	$25.92
			$7,178.49
PAM BARTLEY	WM SUPERCENTER #1382	01/03/2019	$5.32
	FORMS AND SUPPLY - AOPD	01/04/2019	$45.51
	ASSOCIATION FOR STUDENT C	01/07/2019	$109.00
	ASSOCIATION FOR STUDENT C	01/07/2019	$109.00
	OFFICE DEPOT #1214	01/11/2019	$149.80
	ARAMARK OLD MAIN CATERING	01/14/2019	$327.38
	DELTA AIR SEAT FEES	01/17/2019	$14.00
	DELTA AIR SEAT FEES	01/17/2019	$14.00
	AMZN Mktp US MB4VG39U0	01/31/2019	$21.98
	AMZN Mktp US MB2VH1920	01/31/2019	$6.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	OFFICE DEPOT #1214	01/11/2019	$48.15
	OFFICE DEPOT #1214	01/11/2019	$45.94
			$897.07
PAUL CRUTCHER	MASTERCLASS	01/04/2019	$180.00
	APL ITUNES.COM/BILL	01/07/2019	$0.99
	APL ITUNES.COM/BILL	01/08/2019	$1.29
	Spotify USA	01/13/2019	$10.69
	APL ITUNES.COM/BILL	01/13/2019	$13.89
	AMZN Mktp US MB7Y00LE2	01/15/2019	$18.97
	APL ITUNES.COM/BILL	01/16/2019	$7.44
	APL ITUNES.COM/BILL	01/16/2019	$6.45
	APL ITUNES.COM/BILL	01/21/2019	$8.73
	PAYPAL PRIMCAST	01/22/2019	$1,188.00
	APL ITUNES.COM/BILL	01/26/2019	$25.20
			$1,461.65
RALPH LAYLAND	TFS FISHERSCI ECOM FSE	01/10/2019	$1,124.36
	TFS FISHERSCI ECOM FSE	01/10/2019	$88.09
	TFS FISHERSCI ECOM FSE	01/11/2019	$798.09
	PRAXAIR DIST INC OAM	01/24/2019	$382.93
	TFS FISHERSCI ECOM FSE	01/26/2019	$68.45
	TFS FISHERSCI ECOM FSE	01/26/2019	$411.82
	TFS FISHERSCI ECOM FSE	01/29/2019	$97.18
			$2,970.92
REED GOING	MCCALL'S INC #17	01/11/2019	$59.94
	MCCALL'S INC #17	01/15/2019	$229.14
	LOWES #00518	01/22/2019	$348.25
	UNITED REFRIG INC 501	01/23/2019	$100.08
	UNITED REFRIG INC 501	01/23/2019	$27.16
			$764.57
RICK LINDLEY	FORMS AND SUPPLY - AOPD	01/09/2019	$106.17
	DELTA AIR 0062353137882	01/10/2019	$415.50
	NORTHLAND COMMUNICATIO	01/25/2019	$182.59
			$704.26
ROBBIE MARTIN	VERIZON WRLS 389801	01/17/2019	$155.13
	LAKELANDS ACE	01/22/2019	$962.89
	GREENWOOD ROCK & MULCH	01/23/2019	$187.25
	GREENWOOD NURSERY	01/29/2019	$232.51
			$1,537.78
ROBERT GARDINER	SIERRA MUSIC INC	01/10/2019	$122.20
	EJAZZLINES	01/10/2019	$208.48
	MUSIC & ARTS 1 C	01/18/2019	$216.00
	PAYPAL SOUTHCAROLI	01/30/2019	$100.00
	NAFME	01/30/2019	$130.00
			$776.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	DELTA AIR 0062354737816	01/15/2019	$589.50
	TRAVEL INSURANCE POLICY	01/16/2019	$39.79
			$629.29
RODNEY BOYTER	SQ CROSSROADS ENVI	01/04/2019	$669.65
	SALISBURYONLINE.COM	01/14/2019	$365.52
	SAFETY KLEEN SYSTEMS BRAN	01/14/2019	$632.68
	STERICYCLE	01/18/2019	$86.25
	SQ CROSSROADS ENVI	01/24/2019	$655.45
	SMARTSIGN	01/30/2019	$133.88
			$2,543.43
RODNEY JONES	STAPLS7212304028000001	01/26/2019	$73.51
	STAPLS7212193445000001	01/25/2019	$254.78
	STAPLS7212193445000003	01/29/2019	$5.72
			$334.01
RUSSELL RILEY	LOWES #00518	01/02/2019	$26.32
	SNEADS CARPET ONE	01/04/2019	$94.70
	LOWES #00518	01/07/2019	$40.79
	LOWES #00518	01/07/2019	$152.19
	SNEADS CARPET ONE	01/09/2019	$102.72
	LOWES #00518	01/10/2019	$32.81
	LOWES #00518	01/14/2019	$29.83
	LOWES #00518	01/15/2019	$17.83
	LOWES #00518	01/15/2019	$16.88
	LOWES #00518	01/18/2019	$6.15
	LOWES #00518	01/23/2019	$19.85
	LOWES #00518	01/24/2019	$51.18
	LOWES #00518	01/24/2019	$14.17
	LOWES #00518	01/25/2019	$36.36
	LOWES #00518	01/25/2019	$211.97
	M & M TIRE	01/25/2019	$541.42
	LOWES #00518	01/25/2019	$63.56
	LOWES #00518	01/28/2019	$103.91
	LOWES #00518	01/30/2019	$20.57
			$1,583.21
SADIE ERWIN	ARAMARK OLD MAIN CATERING	01/03/2019	$657.65
	OFFICE DEPOT #1214	01/07/2019	$134.47
	SQ CARICATURES BY	01/17/2019	$350.00
	The Floral Case	01/16/2019	$435.85
	ARAMARK OLD MAIN CATERING	01/17/2019	$273.78
	CORLEYS MARKET & GR	01/17/2019	$39.92
	ARAMARK OLD MAIN CATERING	01/22/2019	$203.85
	THE CHRONICLE	01/25/2019	$169.95
			$2,265.47
SANDRA GARRON	GREENWOOD FARM & FEED	01/04/2019	$599.19
	PATH INTL	01/04/2019	$600.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	WM SUPERCENTER #1382	01/08/2019	$12.42
	TRACTOR-SUPPLY-CO #0471	01/08/2019	$56.66
	CREEK RUN VETERINARY CLIN	01/14/2019	$960.69
	FOOD LION #1431	01/15/2019	$14.52
	FOOD LION #1431	01/16/2019	$10.23
	GREENWOOD FARM & FEED	01/21/2019	$617.00
	PAYPAL FAITHEQUEST	01/24/2019	$150.00
	PAYPAL FAITHEQUEST	01/24/2019	$760.00
	PAYPAL FAITHEQUEST	01/24/2019	$150.00
	SQ WHISPERING PINE	01/25/2019	$90.00
	WAL-MART #6887	01/29/2019	$18.68
			$4,039.39
SANDRA S SINGLETARY	OFFICEMAX/DEPOT 6591	01/12/2019	$89.87
	GOODWILL#73	01/12/2019	$12.00
	DOLLAR-GENERAL #4500	01/14/2019	$21.35
	TAKACH PRESS	01/18/2019	$73.01
	Amazon.com MB8JI9580	01/19/2019	$31.84
	Amazon.com MB7O63J12	01/18/2019	$53.92
	AMZN Mktp US MB82M3VK1	01/18/2019	$68.97
	BIG LOTS STORES - #1096	01/21/2019	$12.17
	LOWES #00518	01/21/2019	$69.40
	MICHAELS STORES 1059	01/21/2019	$106.11
	UTRECHT ART 8004471892	01/22/2019	$191.07
	HIGHWATER CLAYS INC	01/22/2019	$1,891.36
			$2,621.07
SHELBY DOMINICK REED	EMERALD INK AND STITCHES	01/03/2019	$1,198.67
	OLLIES BARGAIN OUTLET 138	01/09/2019	$2.66
	NATIONAL ORIENTATION DIRE	01/28/2019	$560.00
	NATIONAL ORIENTATION DIRE	01/28/2019	$560.00
	NATIONAL ORIENTATION DIRE	01/28/2019	$560.00
	NATIONAL ORIENTATION DIRE	01/28/2019	$140.00
	NATIONAL ORIENTATION DIRE	01/28/2019	$560.00
	NATIONAL ORIENTATION DIRE	01/28/2019	$560.00
	NATIONAL ORIENTATION DIRE	01/28/2019	$420.00
	NATIONAL ORIENTATION DIRE	01/28/2019	$180.00
	NATIONAL ORIENTATION DIRE	01/29/2019	$140.00
	NATIONAL ORIENTATION DIRE	01/29/2019	$180.00
			$5,061.33
SHERRY B SMITH	SESAC INC	01/03/2019	$457.39
	BROADCAST MUSIC INC	01/04/2019	$858.93
	NACUBO	01/04/2019	$550.00
	OFFICE DEPOT #1214	01/07/2019	$78.24
	SESAC INC	01/09/2019	$20.90
	BROADCAST MUSIC INC	01/04/2019	$674.88
	USPS PO 4536400649	01/15/2019	$14.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	NACUBO	01/15/2019	$735.00
	STAPLS7211761083000001	01/19/2019	$207.19
	GREENWOOD CHAMBER OF C	01/18/2019	$2,367.50
	STAPLS7211761083000002	01/22/2019	$134.37
			$6,099.22
STACEY HART	EMERALD INK AND STITCHES	01/07/2019	$5.08
	EMERALD INK AND STITCHES	01/07/2019	$10.17
	EMERALD INK AND STITCHES	01/14/2019	$10.16
	QUICK COPIES OF GREENWOOD	01/14/2019	$29.43
	EMERALD INK AND STITCHES	01/14/2019	$10.16
	EMERALD INK AND STITCHES	01/14/2019	$5.08
	EMERALD INK AND STITCHES	01/14/2019	$25.43
	ATTAWAY INC	01/15/2019	$69.55
	QUICK COPIES OF GREENWOOD	01/16/2019	$14.71
	MAC PAPERS	01/16/2019	$944.22
	EMERALD INK AND STITCHES	01/21/2019	$10.16
	QUICK COPIES OF GREENWOOD	01/22/2019	$695.50
	ATTAWAY INC	01/15/2019	$58.85
	EMERALD INK AND STITCHES	01/21/2019	$50.88
	EMERALD INK AND STITCHES	01/21/2019	$20.32
	EMERALD INK AND STITCHES	01/21/2019	$20.32
	EMERALD INK AND STITCHES	01/21/2019	$50.80
	EMERALD INK AND STITCHES	01/24/2019	$10.16
	EMERALD INK AND STITCHES	01/29/2019	$10.17
	EMERALD INK AND STITCHES	01/24/2019	$15.25
			$2,066.40
STAN LIGON	AMZN Mktp US MB3QW14P0	01/05/2019	$20.61
	AMZN Mktp US MB56N9EG1	01/12/2019	$5.66
	SMITH TURF & IRRIGATION -	01/10/2019	$76.92
	SMITH TURF & IRRIGATION -	01/10/2019	$2.15
	SMITH TURF & IRRIGATION -	01/14/2019	$1.97
	SMITH TURF & IRRIGATION -	01/11/2019	$44.33
	SHERWIN WILLIAMS 702557	01/16/2019	$38.52
	LOWES #00518	01/16/2019	$111.82
	SHERWIN WILLIAMS 702557	01/16/2019	$38.52
	SHERWIN WILLIAMS 702557	01/16/2019	$96.30
	SHERWIN WILLIAMS 702557	01/16/2019	$96.30
	SHERWIN WILLIAMS 702557	01/24/2019	$32.87
	ULINE SHIP SUPPLIES	01/26/2019	$184.93
	SHERWIN WILLIAMS 702557	01/28/2019	$4.43
	SHERWIN WILLIAMS 702557	01/28/2019	$4.44
	SHERWIN WILLIAMS 702557	01/24/2019	$32.87
			$792.64
STEVEN CATHCART	MCCALL'S INC #17	01/02/2019	$39.83
	MCCALL'S INC #17	01/02/2019	$77.04

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN CATHCART	BEARING DIST GREENWOOD	01/02/2019	$16.70
	MCCALL'S INC #17	01/03/2019	$79.45
	BAKER DISTRIBUTING #540	01/03/2019	$107.79
	MCCALL'S INC #17	01/03/2019	$143.65
	MCCALL'S INC #17	01/08/2019	$129.05
	MCCALL'S INC #17	01/08/2019	$24.92
	BAKER DISTRIBUTING #540	01/09/2019	$343.99
	BAKER DISTRIBUTING #540	01/15/2019	$756.98
	BEARING DIST GREENWOOD	01/15/2019	$10.70
	BAKER DISTRIBUTING #540	01/15/2019	$158.70
	LOWES #00518	01/17/2019	$89.52
	BAKER DISTRIBUTING #540	01/17/2019	$85.04
	BEARING DIST GREENWOOD	01/28/2019	$40.81
	MCCALL'S INC #17	01/29/2019	$80.90
	UNITED REFRIG INC 501	01/29/2019	$68.06
	MCCALL'S INC #17	01/30/2019	$320.18
	MCCALL'S INC #17	01/30/2019	$859.27
			$3,432.58
SUSAN WOOD	STAPLS7211350761000001	01/12/2019	$895.50
	STAPLS7212095755000001	01/24/2019	$210.60
			$1,106.10
TAMMIE MALLORY	Amazon.com M215C07T2	01/04/2019	$160.56
	VWR INTERNATIONAL INC	01/10/2019	$392.58
	VWR INTERNATIONAL INC	01/11/2019	$478.46
	BATTERY MART OF WINCHESTE	01/16/2019	$49.75
	ACS Membership	01/16/2019	$181.00
	KSU MALL KENNESAW ST	01/17/2019	$300.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$48.84
	OFFICE DEPOT #1214	01/17/2019	$20.21
	CAROLINA BIOLOGIC SUPPLY	01/18/2019	$68.55
	OFFICE DEPOT #1214	01/17/2019	$49.10
	OFFICE DEPOT #1214	01/17/2019	$25.07
	FORMS AND SUPPLY - AOPD	01/17/2019	$13.28
	SOCRATIVE PRO LICENSE	01/22/2019	$99.99
	AMZN Mktp US MB68970B2	01/22/2019	$15.98
	AMZN Mktp US MB8WJ4980	01/30/2019	$7.63
	AMZN Mktp US MB5109B32	01/30/2019	$59.97
	AMZN Mktp US MB7KC6BZ2	01/30/2019	$437.08
	OFFICEMAX/DEPOT 6591	01/29/2019	$85.59
	OFFICE DEPOT #1214	01/29/2019	$196.87
			$2,690.51
TAMMY B. MONTS	SAMS CLUB #6463	01/13/2019	$61.20
	STAPLS7212359856000002	01/29/2019	$233.97
	STAPLS7212359856000001	01/30/2019	$18.94
			$314.11

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Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	CAROLINA BIOLOGIC SUPPLY	01/07/2019	$79.31
	CAROLINA BIOLOGIC SUPPLY	01/07/2019	$157.52
	WAL-MART #1382	01/08/2019	$35.18
	CAROLINA BIOLOGIC SUPPLY	01/08/2019	$98.14
	AMZN MKTP US M22JS1YT2 AM	01/09/2019	$39.00
	TFS FISHERSCI ECOM FSE	01/12/2019	$185.47
	AMZN Mktp US MB7AN0F42	01/13/2019	$104.00
	EB CALEM 2019 SCOTTSD	01/15/2019	$795.00
	AMZN Mktp US MB6P31ZU2	01/16/2019	$37.44
	EXPEDIA 7405452307480	01/15/2019	$3.49
	AMERICAN AIR0017277629505	01/15/2019	$178.00
	UNITED 0167277623635	01/15/2019	$237.00
	AMZN Mktp US MB75N8MP0	01/17/2019	$13.86
	VWR INTERNATIONAL INC	01/18/2019	$64.62
	VWR INTERNATIONAL INC	01/18/2019	$132.61
	TFS FISHERSCI ECOM FSE	01/19/2019	$116.48
	TFS FISHERSCI ECOM FSE	01/19/2019	$126.41
	TFS FISHERSCI ECOM FSE	01/19/2019	$100.86
	CAROLINA BIOLOGIC SUPPLY	01/21/2019	$46.36
	TFS FISHER SCI ATL	01/23/2019	$49.28
	AAMC	01/24/2019	$196.00
	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$108.71
	MAZURI E COMMERCE	01/24/2019	$64.59
	CAROLINA BIOLOGIC SUPPLY	01/28/2019	$28.84
	TFS FISHERSCI ECOM FSE	01/29/2019	$232.78
	TFS FISHER SCI ATL	01/23/2019	$36.99
			$3,267.94
TERRY DEVORE	LOWES #00518	01/23/2019	$32.08
			$32.08
TERRY POWELL	LOWES #00518	01/04/2019	$153.31
	LOWES #00518	01/09/2019	$27.19
	LOWES #00518	01/10/2019	$74.86
	LOWES #00518	01/16/2019	$64.16
	MERL'S COUNTERTOPS INC	01/17/2019	$196.38
	LOWES #00518	01/24/2019	$10.29
			$526.19
TERRY URBAN	HARBOR FREIGHT TOOLS 532	01/07/2019	$11.75
	HARBOR FREIGHT TOOLS 532	01/08/2019	$32.08
	LOWES #00518	01/14/2019	$25.42
	LOWES #00518	01/15/2019	$32.61
	LOWES #00518	01/15/2019	$36.51
	SHEALY ELECTRICAL WH 323	01/16/2019	$481.50
	SHEALY ELECTRICAL WH 323	01/16/2019	$427.42
	SHEALY ELECTRICAL WH 323	01/16/2019	$13.67
	SHEALY ELECTRICAL WH 323	01/16/2019	$349.92

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	LAKELANDS ACE	01/16/2019	$8.22
			$1,419.10
TORRY FULLER	SQ A&J AUTO SERVICE	01/03/2019	$667.63
	UNITED CHEMICAL & SUPP	01/03/2019	$2,986.48
	CINTAS 60A SAP	01/07/2019	$2,954.94
	SOUTHEASTERN PAPER GRO	01/07/2019	$240.75
	AMZN Mktp US MB8HM8E40	01/12/2019	$20.89
	SOUTHEASTERN PAPER GRO	01/09/2019	$1,383.35
	CONSOLIDATED PLASTICS CO	01/07/2019	$1,229.65
	SOUTHEASTERN PAPER GRO	01/15/2019	$106.81
	AMZN Mktp US MB6RP6MB2	01/27/2019	$23.84
	PAYPAL SQUEEGEECLE	01/28/2019	$350.00
	IBI - SUPPLYWORKS #2251	01/28/2019	$340.54
	IBI - SUPPLYWORKS #2251	01/29/2019	$1,282.28
			$11,587.16
VERNON J PEPPERS	READS UNIFORMS #1	01/04/2019	$1,185.25
	READS UNIFORMS #1	01/03/2019	$144.49
	READS UNIFORMS #1	01/03/2019	$139.68
	READS UNIFORMS #1	01/03/2019	$13.85
	PAYPAL ALLENCOMPAN	01/11/2019	$92.76
	WALMART.COM	01/12/2019	$91.98
	PALMETTO STATE ARMORY	01/12/2019	$131.61
	INTERSTATE TRANSPORTATION	01/14/2019	$64.06
	SKIPS AUTO REPAIR	01/14/2019	$179.92
	FRANKS CAR WASH	01/14/2019	$74.36
	FRANKS CAR WASH	01/14/2019	$30.00
	JCS TRUCK AND AUTO CENTER	01/16/2019	$1,533.01
	READS UNIFORMS AND SHO	01/17/2019	$616.89
	READS UNIFORMS #1	01/23/2019	$171.20
	EB WHY TEENS KILL-TRA	01/28/2019	$125.00
	SQ SOUTH EAST RADA	01/28/2019	$120.00
			$4,714.06
WARREN CALLAHAM	WESTERN CAROLINA PRODUCT	01/02/2019	$46.20
	WESTERN CAROLINA PRODUCT	01/07/2019	$149.10
	WESTERN CAROLINA PRODUCT	01/08/2019	$131.33
	CAROLINA VACUUM	01/08/2019	$114.10
	LOWES #00518	01/17/2019	$84.96
	MR LUBE	01/17/2019	$25.98
	WESTERN CAROLINA PRODUCT	01/23/2019	$93.12
	ADVANCE AUTO PARTS #5810	01/24/2019	$31.20
	M & M TIRE	01/24/2019	$584.12
	LOWES #00518	01/25/2019	$414.96
	SOUTHEASTERN PAPER GRO	01/22/2019	$802.24
	CAROLINA VACUUM	01/30/2019	$45.00
			$2,522.31

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MIKEAL	SPECTRUMAUDIO	01/03/2019	$348.00
	HARDWAREONLINESTORE.COM	01/03/2019	$187.01
	HOBBY LOBBY #482	01/08/2019	$147.14
	LOWES #00518	01/11/2019	$21.85
	CHAUVET & SON INC	01/15/2019	$147.78
	U-HAULKC TIRES & SERVICE	01/15/2019	$71.30
	THE HOME DEPOT #1105	01/21/2019	$1.26
	B&H PHOTO 800-606-6969	01/23/2019	$212.93
	LOWES #00518	01/28/2019	$25.85
			$1,163.12
ZACH HELMS	LAMINEX	01/17/2019	$1,926.00
	DOLLAR TREE	01/29/2019	$25.68
			$1,951.68

Total for LANDER UNIVERSITY: $256,414.79

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	01/01/2019	$40.52
	TRACTOR-SUPPLY-CO #0485	01/02/2019	$167.37
	HOSEPOWER USA	01/03/2019	$322.78
	HARBOR FREIGHT TOOLS 103	01/03/2019	$53.49
	JOHNSTONE SUPPLY 394	01/02/2019	$28.85
	SPARROW & KENNEDY TRACTOR	01/04/2019	$136.63
	JOHNSTONE SUPPLY 394	01/04/2019	$34.70
	ELECTRIC CONTROL & SUPPLY	01/02/2019	$223.94
	SHERWIN WILLIAMS 702152	01/04/2019	$152.07
	CARQUEST 1385	01/04/2019	$54.64
	CLASSIC FORD LINC COLUM	01/07/2019	$65.47
	GRAINGER	01/10/2019	$128.90
	GRAYBAR ELECTRIC COMPANY	01/10/2019	$367.53
	LOWES #00499	01/10/2019	$54.97
	TRACTOR SUPPLY # 1365	01/11/2019	$212.62
	LOWES #00385	01/15/2019	$10.76
	THE HOME DEPOT #1112	01/15/2019	$13.39
	MATTRESS FIRM 033007	01/17/2019	$214.00
	SHERWIN WILLIAMS 702152	01/18/2019	$66.25
	CARQUEST 1385	01/23/2019	$3.09
	WOODS AND WATER TRUCK ACC	01/25/2019	$321.00
			$2,672.97
DONALD RACH	AED SUPERSTORE	01/03/2019	$241.92
	FULLY PROMOTED	01/30/2019	$169.06
			$410.98
JASON MANIS	OREILLY AUTO #1664	01/01/2019	$83.40
	NAPA STORE 1015011	01/01/2019	$60.97
	OREILLY AUTO #1664	01/03/2019	$124.10
	J AND B TOOL SALES	01/03/2019	$310.60
	NAPA STORE 1015011	01/03/2019	$84.60
	CARQUEST 1385	01/04/2019	$15.88
	NAPA STORE 1015011	01/04/2019	$53.88
	NAPA STORE 1015011	01/08/2019	$421.84
	eBay 800-456-3229	01/09/2019	$11.95
	THE BEST CONNECTION, INC.	01/11/2019	$101.10
	NAPA STORE 1015011	01/14/2019	$13.11
	AMZN Mktp US MB7Q31MP0	01/18/2019	$48.65
	CARQUEST 1385	01/21/2019	$27.00
	OREILLY AUTO #1664	01/23/2019	$240.11
	CARQUEST 1385	01/23/2019	$124.25
	AMZN Mktp US MB4K646H1	01/25/2019	$54.87
	CLASSIC FORD LINC COLUM	01/25/2019	$256.85
	PAYPAL BRAINSELLER	01/28/2019	$9.99
	NAPA STORE 1015011	01/29/2019	$229.41
			$2,272.56

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMAHAN	CVS/PHARMACY #03849	01/02/2019	$7.11
	PALMETTO STATE ARMORY	01/03/2019	$23.06
	STAPLES 00106567	01/04/2019	$101.56
	COSTCO WHSE #1232	01/12/2019	$71.26
	AMZN Mktp US MB3WN0XY0	01/16/2019	$49.95
	PRECISION ROLLER	01/28/2019	$149.90
	PAYPAL IMARKSMAN	01/29/2019	$205.98
			$608.82
JUSTIN M MILLER	ONLINE LABELS	01/30/2019	$48.06
			$48.06
MARGIE MANIS	HARBOR FREIGHT TOOLS 103	01/01/2019	$70.44
	WAL-MART #1164	01/03/2019	$88.61
	FULLY PROMOTED	01/07/2019	$158.96
	STAPLES 00106567	01/07/2019	$74.81
	WAL-MART #1164	01/09/2019	$66.90
	HARBOR FREIGHT TOOLS 103	01/25/2019	$27.68
	WM SUPERCENTER #1164	01/28/2019	$108.55
			$595.95
RUSS NIERADKA	HUGHES SUPPLY	01/03/2019	$169.58
	CARQUEST 1385	01/08/2019	$64.07
	LOWES #00385	01/08/2019	$343.06
	LOWES #00385	01/10/2019	$135.39
	LOWES #00385	01/14/2019	$53.05
	SPARROW & KENNEDY TRACTOR	01/16/2019	$129.69
	HUGHES SUPPLY	01/16/2019	$100.62
	HARBOR FREIGHT TOOLS 103	01/16/2019	$12.82
	LOWES #01066	01/16/2019	$10.34
	NEW SOUTH CONSTRUCTION	01/18/2019	$32.10
	THE HOME DEPOT #1112	01/16/2019	$58.73
	LOWES #00385	01/23/2019	$51.75
	LOWES #00385	01/24/2019	$308.60
	ZORO TOOLS INC	01/25/2019	$205.48
	LOWES #00385	01/29/2019	$90.32
	CARQUEST 1385	01/29/2019	$27.48
	THE HOME DEPOT 1112	01/29/2019	$100.83
			$1,893.91
VINNIE MILLER	Varidesk	01/03/2019	$491.40
	DESIGN LAB COLUMBIA	01/09/2019	$118.80
	SMITH RUBBER STAMP & SEAL	01/10/2019	$42.12
	OFFICE DEPOT #1214	01/18/2019	$160.02
	SQ ANOTHER PRINTER	01/22/2019	$471.10
	DESIGN LAB COLUMBIA	01/22/2019	$199.80
	STAPLES 00106567	01/22/2019	$109.13
	FEDEX 785100068442	01/24/2019	$46.55
	STAPLES 00106567	01/28/2019	$50.77

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
VINNIE MILLER	DESIGN LAB COLUMBIA	01/29/2019	$144.72
	DESIGN LAB COLUMBIA	01/29/2019	$116.64
			$1,951.05

Total for LAW ENFORCEMENT TRAINING COUNCIL: $10,454.30

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	01/14/2019	$9.95
	AMZN Mktp US MB84R4X02	01/25/2019	$501.69
			$511.64
LINDA T HORNSBY	CKO www.istockphoto.com	01/17/2019	$33.00
	B&H PHOTO 800-606-6969	01/29/2019	$995.89
	FINESTRA ART	01/30/2019	$256.20
			$1,285.09
MITCHELL G DORMAN	BELK #162 COLUMBIANA	01/18/2019	$136.40
	WRIGHT JOHNSTON UNIFORMS	01/18/2019	$24.73
			$161.13

Total for LEG DEPT-HOUSE OF REPRE: $1,957.86

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	MARKERTEK VIDEO SUPPLY	01/04/2019	$35.49
	BESTBUYCOM805604197747	01/09/2019	$388.78
	BESTBUYCOM805604211935	01/09/2019	$194.39
	DRI CODE4WARD-ROYAL TS	01/12/2019	$195.80
	AMZN Mktp US MB3RG7A40	01/11/2019	$470.07
	STAPLES DIRECT	01/15/2019	$146.10
	BESTBUYCOM805605501459	01/16/2019	$400.62
	AMZN Mktp US MB0976ME0	01/17/2019	$89.99
	AMZN Mktp US MB8JE6X81	01/17/2019	$136.96
	Amazon.com MB3Z685X0	01/18/2019	$992.79
	PCMG800-6255468	01/17/2019	$549.30
	OFFICE DEPOT #1214	01/18/2019	$323.35
	AMZN Mktp US MB5L21M01	01/18/2019	$151.54
	STAPLES DIRECT	01/24/2019	$67.10
	STAPLES DIRECT	01/26/2019	$248.39
	CONTAINERSTORE.COM	01/25/2019	$176.43
			$4,567.10
BRUCE ELLSWORTH	CSC - 1969	01/12/2019	$132.72
			$132.72
SHEILA ROBERTS	Amazon web services	01/03/2019	$140.27
			$140.27

Total for LEG DEPT-LEGISLATIVE SERVICES: $4,840.09

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMZN Mktp US M288U9QO2	12/31/2018	$109.99
	AMZN Mktp US MB5WF3FS0	01/03/2019	$51.39
	AMZN Mktp US M23TY09V2	01/05/2019	$6.99
	AMZN Mktp US MB6MR5LB0	01/05/2019	$29.99
	AMZN Mktp US M288D9YC2	01/10/2019	$209.70
	AMZN Mktp US MB0L170W0	01/13/2019	$134.91
	AMZN Mktp US MB82E29B0	01/31/2019	$95.98
	AMZN Mktp US MB5314BG2	01/30/2019	$149.90
			$788.85

Total for LEG DEPT-THE SENATE: $788.85

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STGOFFICE CTR	01/02/2019	$216.50
	OFFICE DEPOT #2349	01/11/2019	$17.27
	STAPLS7211412611000001	01/15/2019	$52.01
	STAPLS7211636243000001	01/16/2019	$860.40
	BHM THE MORNING NEWS	01/16/2019	$5.95
	PAYPAL SCEMA	01/16/2019	$50.00
	PAYPAL SCEMA	01/16/2019	$50.00
	SMITH RUBBER STAMP & SEAL	01/17/2019	$86.40
	SC BAR CLE	01/17/2019	$250.00
	STAPLES DIRECT	01/19/2019	$192.54
	STAPLES DIRECT	01/20/2019	$16.73
	STAPLS7211789402000002	01/18/2019	$55.90
	STAPLES DIRECT	01/18/2019	$57.85
	BCT	01/20/2019	$1,268.70
	STAPLS7211789402000001	01/18/2019	$154.36
	AMZN Mktp US MB0LQ7S80	01/26/2019	$101.30
	STAPLES DIRECT	01/26/2019	$59.75
	THE STATE NEWSPAPER	01/29/2019	$275.60
			$3,771.26
PAULA WINGFIELD	QB QUICKBASE	01/15/2019	$1,080.00
	QB QUICKBASE	01/16/2019	$52.26
			$1,132.26

Total for LIEUTENANT GOVERNOR: $4,903.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MIXSON	JETBLUE 2792116318598	01/04/2019	$120.60
	AAP	01/14/2019	$129.00
	SOUTHWES 5262427588541	01/14/2019	$413.99
	AAP	01/14/2019	$129.00
	AAP	01/14/2019	$129.00
	AAP	01/14/2019	$129.00
	AAP	01/14/2019	$129.00
	AAP	01/14/2019	$129.00
	AAP	01/14/2019	$129.00
	AMERICAN AIR0012331218374	01/15/2019	$479.50
	EB FACILITATING CRITI	01/16/2019	$35.00
	ACT The Citadel	01/17/2019	$175.00
	SOUTHWES 5262428522046	01/16/2019	$269.97
	AMERICAN AIR0012331615184	01/17/2019	$186.60
	ACT The Citadel	01/24/2019	$175.00
	NATIONAL ACADEMICS OF PRA	01/25/2019	$410.00
	NOBEL BIOCARE USA LLC	01/29/2019	$121.60
	ACT The Citadel	01/29/2019	$175.00
	AMERICAN DENTAL EDU ASSOC	01/28/2019	$299.00
	AMERICAN AIR0012333723553	01/28/2019	$183.30
	AMERICAN DENTAL EDU ASSOC	01/28/2019	$299.00
	SOUTHWES 5262432828889	01/28/2019	$217.96
	SOUTHWES 5262432835815	01/28/2019	$294.96
	AMERICAN DENTAL EDU ASSOC	01/29/2019	$689.00
			$5,448.48
ALEXIS JOHNS	USPS PO 4514830245	01/09/2019	$7.25
	USPS KIOSK 4514839552	01/24/2019	$18.44
	AMZN Mktp US MB1OO9QK1	01/24/2019	$37.97
			$63.66
ALICIA MCMENAMIN	AMZN Mktp US M222A87F2	01/05/2019	$19.99
	CKO www.istockphoto.com	01/29/2019	$220.00
			$239.99
ALISA WETZIG	IDSA.ORG	01/10/2019	$325.00
	AMZN Mktp US MB0EZ4GN1	01/16/2019	$16.99
	PAYPAL USPS STORE	01/17/2019	$101.75
	PAYPAL CEUCREATION	01/23/2019	$70.00
	KENYA AIR	01/22/2019	$77.94
	SOC OF CLINICAL RESEAR	01/24/2019	$350.00
	PAYPAL CEUCREATION	01/23/2019	$70.00
	KENYA AIR	01/22/2019	$77.94
			$1,089.62
ALISHA GOURDINE	American Society for Bloo	01/02/2019	$225.00
	EXPEDIA 7403551822327	01/08/2019	$2.12
	DELTA AIR 0067237720096	01/08/2019	$131.01
	AMERICAN AIR0017237720094	01/08/2019	$134.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA GOURDINE	UPS 1ZA8T685NY98246889	01/13/2019	$15.35
	UNITED 0162433802790	01/14/2019	$401.60
	UPS 1ZA8T685NT93999236	01/20/2019	$16.74
	AMERICAN AIR0017242397230	01/22/2019	$437.00
	UPS 1ZA8T6850199272497	01/27/2019	$16.89
			$1,380.01
ALISON BARTOW	PANERA BREAD #204958	01/14/2019	$217.13
	CKO www.istockphoto.com	01/18/2019	$1,440.00
	PANERA BREAD #204958	01/29/2019	$217.13
	PAPA JOHNS #3756	01/31/2019	$56.35
			$1,930.61
ALLISON FLOYD	IN ABEL SCREENING, INC.	01/04/2019	$99.00
	PSYCHOLOGICAL ASSESSMENT	01/10/2019	$200.00
	CHARLESTON WATER SYSTEM	01/11/2019	$234.35
	NCS PEARSON	01/12/2019	$97.75
	CHARLESTON WATER SYSTEM	01/11/2019	$209.30
			$840.40
ALYSSA SNELL	FEDEX 466331756	01/15/2019	$24.06
	FEDEX 467326296	01/26/2019	$45.27
			$69.33
AMANDA GILBERT	REVENUE CYCLE CODING STRA	01/04/2019	$199.00
	THE AMERICAN BOARD OF RA	01/08/2019	$340.00
	THE AMERICAN BOARD OF RA	01/10/2019	$205.00
	AIRGAS SOUTH	01/10/2019	$54.65
	ASTRO Member Services	01/11/2019	$740.00
	ASTRO Member Services	01/15/2019	$640.00
	ASTRO Member Services	01/22/2019	$600.00
	AACR PRODUCTS AND SERVICE	01/25/2019	$315.00
			$3,093.65
AMANDA KARALIA	NATIONAL POSTDOCTORAL ASS	01/15/2019	$1,347.00
	NATIONAL POSTDOCTORAL ASS	01/15/2019	$75.00
			$1,422.00
AMANDA WAGNER	ADOBE STOCK	12/31/2018	$29.99
	LIN TELEVISION SALES	01/02/2019	$195.00
	CRAIGSLIST.ORG	01/03/2019	$25.00
	APA ADDICTION DIV50	01/04/2019	$275.00
	CRAIGSLIST.ORG	01/08/2019	$25.00
	CRAIGSLIST.ORG	01/09/2019	$75.00
	COLLEGE OF PSYCHIATRIC	01/11/2019	$130.00
	IN CAREERMD.COM	01/14/2019	$215.00
	CRAIGSLIST.ORG	01/15/2019	$25.00
	CRAIGSLIST.ORG	01/15/2019	$25.00
	CRAIGSLIST.ORG	01/17/2019	$25.00
	PAYPAL SCSCSW	01/16/2019	$175.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	WOLTERS KLUWER HEALTH	01/18/2019	$844.66
	MEDIMPEX UNITED	01/23/2019	$920.00
	MONTEREY BAY SPICE COMPA	01/23/2019	$9.65
	SP TEST COUNTRY	01/23/2019	$39.50
	CRAIGSLIST.ORG	01/24/2019	$75.00
	CRAIGSLIST.ORG	01/24/2019	$25.00
	CRAIGSLIST.ORG	01/29/2019	$25.00
	AMERICAN AIR0012333903522	01/29/2019	$410.99
	NCS PEARSON	01/31/2019	$175.24
	SP TEST COUNTRY	01/30/2019	$347.50
	AMERICAN AIR0012333903523	01/29/2019	$410.99
	SP TEST COUNTRY	01/30/2019	$347.50
	AMERICAN AIR0012333903524	01/29/2019	$410.99
			$5,262.01
AMY BOATRIGHT	CRAIGSLIST.ORG	01/01/2019	$25.00
	CRAIGSLIST.ORG	01/01/2019	$25.00
	CRAIGSLIST.ORG	01/01/2019	$25.00
	CRAIGSLIST.ORG	01/10/2019	$75.00
	CRAIGSLIST.ORG	01/10/2019	$5.00
	SBM	01/17/2019	$315.00
	Orbitz 7408591799136	01/28/2019	$1.60
	JETBLUE 2797279595513	01/28/2019	$58.30
	JETBLUE 2797279626533	01/28/2019	$142.80
			$672.70
AMY CONNOLLY	SCRUBS UNLIMITED	01/08/2019	$91.50
	ASBMB-CV	01/09/2019	$140.00
	AMZN Mktp US M29B02YW2	01/09/2019	$101.16
	APPALACHIAN SPRINGS BOTT	01/10/2019	$77.70
			$410.36
AMY SMOAK	AMZN Mktp US MB7LW0Z71	01/07/2019	$284.13
	123 123 MUOSC	01/16/2019	$300.00
	ONLINE LABELS	01/30/2019	$198.71
			$782.84
ANDREA GEORGULES	AMZN Mktp US MB5885O70	01/03/2019	$67.99
	AMZN Mktp US MB7M79MX2	01/27/2019	$19.12
			$87.11
ANGELA STEVENS	HOMEDEPOT.COM	01/04/2019	$25.24
			$25.24
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	01/01/2019	$37.44
	FDP FOUNDATION	01/07/2019	$250.00
	FDP FOUNDATION	01/10/2019	$250.00
	UPS 1ZA76V200297640992	01/13/2019	$15.35
	UPS 1ZA76V200291452750	01/20/2019	$15.32
	UPS 1ZA76V200194724766	01/20/2019	$16.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANITA BAXLEY	UPS 1ZA76V200495048383	01/20/2019	$25.05
	UPS 1ZA76V200499148606	01/27/2019	$37.97
	UPS ADJ00206491480491	01/27/2019	$16.40
			$664.27
ANNA MARALIT	AMZN Mktp US MB67Y13T1	01/09/2019	$19.61
	Amazon.com M25PY5YV2	01/09/2019	$179.58
	AMZN Mktp US M20CM1YU2	01/09/2019	$87.65
	CRAIGSLIST.ORG	01/17/2019	$25.00
	WM SUPERCENTER #1748	01/21/2019	$6.30
	AMZN Mktp US MB0K35HO2	01/29/2019	$6.98
	AMZN Mktp US MB3KY9H52	01/29/2019	$16.58
	FACEBK GXDX5K6JR2	01/31/2019	$40.00
			$381.70
ANTHONY TRIMBOLI	THE HOME DEPOT #1120	01/05/2019	$7.82
	LOWES #00497	01/05/2019	$6.28
	THE HOME DEPOT #1120	01/05/2019	$149.64
	THE HOME DEPOT #1103	01/05/2019	$32.67
	THE HOME DEPOT #1103	01/08/2019	$15.24
	AMZN Mktp US MB2Q61Q01	01/24/2019	$37.16
	PAYPAL SHAYEBAY201	01/28/2019	$5.45
	AMZN Mktp US MB4UH49K1	01/30/2019	$21.96
	Amazon.com MB2M499L1	01/30/2019	$1,531.04
			$1,807.26
APRIL L BORKMAN	PAYPAL ISRCAP	01/08/2019	$150.00
	BUFFER AWESOME YEARLY	01/10/2019	$102.00
	SOUTH CAROLINA CAMPAIGN	01/14/2019	$600.00
	ETR ASSOCIATES	01/14/2019	$725.76
	AMZN Mktp US MB7XW0GT1	01/16/2019	$12.19
	ASSOCIATION FOR PSYCHOLOG	01/18/2019	$232.00
	AMZN Mktp US MB49Y3MU1	01/18/2019	$45.45
	PAYPAL YOUTHEMPOWE	01/28/2019	$250.00
			$2,117.40
ASHLEE FOWLER	AMERICAN IMMIGRATION LAW	01/07/2019	$530.00
	DMI DELL BUS ONLINE	01/10/2019	$130.78
			$660.78
ASHLEY BROWN	SC DHEC/BUREAU OF F	01/10/2019	$125.00
	AMER PHYSIO SOC	01/11/2019	$400.00
	ASN	01/10/2019	$395.00
	ASN	01/15/2019	$150.00
	PIPETTE SUPPLIES INC	01/18/2019	$85.05
	AIRGAS SOUTH	01/18/2019	$292.70
	QIAGEN INC	01/22/2019	$372.60
	ABIM	01/23/2019	$810.00
	ASN	01/22/2019	$395.00
	CRUCIAL.COM	01/24/2019	$41.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BROWN	INTEGRATED DNA TECH	01/24/2019	$232.72
	FASEB EB REGISTRATION	01/24/2019	$335.00
	FASEB EB REGISTRATION	01/24/2019	$620.00
	ASN	01/24/2019	$395.00
	NATIONAL KIDNEY FOUNDATI	01/25/2019	$275.00
	NATIONAL KIDNEY FOUNDATI	01/25/2019	$275.00
	QIAGEN INC	01/25/2019	$99.90
	NATIONAL KIDNEY FOUNDATI	01/25/2019	$275.00
	Amazon.com MB4965S10	01/26/2019	$59.99
			$5,634.36
ASHLEY RILEY	IDSOG	01/14/2019	$200.00
			$200.00
ASIA BLISS	SOCIETY FOR RESEARCH ON N	01/10/2019	$195.00
			$195.00
BETTY ROUSE	DELTA AIR 0062352979190	01/03/2019	$412.50
	American Hospital l Assoc	01/04/2019	$150.00
	AHA EVENT REGISTRATION	01/07/2019	$850.00
			$1,412.50
BRANDY MIDDLETON	PORT CITY TRUCK SERVICE	01/03/2019	$199.81
	IN RIDE SYSTEMS LLC	01/03/2019	$520.00
	CHARLESTON FRAME & WHEEL	01/02/2019	$1,781.58
	COASTAL BURGLAR ALARM COM	01/03/2019	$89.16
	SUPERIOR TRANSPORTATION I	01/08/2019	$419.05
	PORT CITY TRUCK SERVICE	01/10/2019	$220.91
	PORT CITY TRUCK SERVICE	01/17/2019	$1,890.81
	PORT CITY TRUCK SERVICE	01/22/2019	$487.58
	INTERSTATE TRANSPORTATION	01/25/2019	$1,452.54
			$7,061.44
BRANDY OHEA	INTERN ASSOC FOR DENTAL R	01/03/2019	$99.00
	ACS Membership	01/03/2019	$99.50
	EUROFINS GENOMICS LLC	01/12/2019	$56.00
	SOCIETY OF TOXICOLOGY	01/11/2019	$260.00
	EUROFINS GENOMICS LLC	01/16/2019	$15.00
	Amazon.com MB4CD6GV1	01/16/2019	$103.32
	Amazon.com MB39Z6GD1	01/15/2019	$136.02
	FEDEX 31420001	01/16/2019	$11.99
	EUROFINS GENOMICS LLC	01/22/2019	$25.00
	EUROFINS GENOMICS LLC	01/24/2019	$15.00
	EUROFINS GENOMICS LLC	01/26/2019	$10.00
	STAPLES DIRECT	01/29/2019	$47.88
			$878.71
BRITTANY MANIGAULT	AMZN Mktp US MB06D9MK2	01/27/2019	$287.00
	Amazon.com MB2I647G0	01/30/2019	$27.24
	AMERICAN AIR0012333672912	01/28/2019	$319.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY MANIGAULT	AMA MEMBERSHIP DUES	01/30/2019	$420.00
			$1,053.84
BRUCE A MILLS	CLEMENTS FERRY ALTERATION	01/03/2019	$38.00
	SRAPPA	01/11/2019	$1,497.00
	NOISEMETERS INC	01/17/2019	$462.00
	SOUTHEAST INDUSTRIAL EQUI	01/24/2019	$1,012.37
			$3,009.37
BRYAN WOOD	DRII	01/03/2019	$175.00
			$175.00
C MYERS HERNANDEZ	ASCB	01/17/2019	$165.00
	AMERICAN AIR0012332619402	01/22/2019	$435.01
	AAAS SCIENCE MAGAZINE	01/24/2019	$119.98
	AACR PRODUCTS AND SERVICE	01/24/2019	$315.00
	AMERICAN SOCIETY-PHARMAC	01/24/2019	$170.00
	ASCB	01/25/2019	$165.00
	ACD SYSTEMS INTERNATIO	01/29/2019	$69.00
	AACR PRODUCTS AND SERVICE	01/29/2019	$315.00
	AACR PRODUCTS AND SERVICE	01/29/2019	$315.00
	AMERICAN AIR0017279797446	01/29/2019	$455.00
	SOC FOR NEUROSCIENCE MEM	01/30/2019	$324.00
	AACR REGISTRATION	01/30/2019	$915.00
	AAAS/SCIENCE	01/30/2019	$849.00
			$4,611.99
CAMERON HAY	ASSOCIATION OF PULMONARY	01/02/2019	$525.00
	AMERICAN THORACIC SO	01/04/2019	$385.00
	AMERICAN THORACIC SO	01/04/2019	$337.50
	UPS 1ZA76V930191258657	01/06/2019	$23.93
	AMERICAN THORACIC SO	01/04/2019	$318.75
	AMERICAN THORACIC SO	01/04/2019	$318.75
	UPS 1ZA76V930199176721	01/06/2019	$37.09
	UPS 1ZA76V930393736267	01/06/2019	$9.09
	AMZN Mktp US M212A4I12	01/07/2019	$62.98
	CRUCIAL.COM	01/09/2019	$41.40
	ACCP CHEST	01/09/2019	$95.00
	INTERNATIONAL SOCIETY FOR	01/10/2019	$345.00
	UPS 1ZA76V930193972274	01/13/2019	$23.82
	Amazon.com MB5LD10T0	01/13/2019	$11.00
	UPS ADJ00221756560291	01/13/2019	$16.65
	ACRP-APPI	01/14/2019	$685.20
	AMERICAN THORACIC SO	01/14/2019	$800.00
	AMZN Mktp US MB6Q24GK1	01/16/2019	$10.95
	AMERICAN THORACIC SO	01/16/2019	$300.00
	AMERICAN THORACIC SO	01/16/2019	$300.00
	UPS 1ZA76V930194062684	01/20/2019	$23.77
	AMERICAN AIR0012332615741	01/22/2019	$472.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	UPS 1ZA76V930195883947	01/27/2019	$23.99
	AMERICAN AIR0012333173235	01/25/2019	$275.60
	AMZN Mktp US MB19E48L2	01/31/2019	$21.69
	AMZN Mktp US MB39628G2	01/31/2019	$31.63
	AMERICAN THORACIC SO	01/29/2019	$300.00
			$5,796.29
CANDACE W COLLINS	SPIRIT COMMUNICATIONS EB	01/03/2019	$61.33
	DELTA AIR Seat Fees	01/04/2019	$229.98
	DELTA AIR 0062165580438	01/04/2019	$674.00
	ADOBE PHOTOGPHY PLAN	01/08/2019	$9.99
	AMERICAN MEDICAL INFORMA	01/09/2019	$380.00
	Amazon.com MB83C9N42	01/17/2019	$1,035.48
	AMERICAN MEDICAL INFORMA	01/22/2019	$1,490.00
	AMERICAN AIR0012332550048	01/22/2019	$574.50
	DIAMOND SPRINGS WATER	01/23/2019	$433.93
	HIMSS	01/24/2019	$225.00
	DELTA AIR 0062355876902	01/23/2019	$713.00
	AMERICAN AIR0012333027834	01/24/2019	$516.50
	HIMSS	01/28/2019	$225.00
			$6,568.71
CAROL BROWN	Dropbox MSM5PSDSFMVG	01/26/2019	$99.00
			$99.00
CAROLE BERINI	SOCIETY OF TEACHERS OF FA	01/02/2019	$220.00
	AMERICAN AIR0012328576420	01/02/2019	$303.00
	GRANT WRITERS	01/09/2019	$273.60
	SOCIETY OF TEACHERS OF FA	01/09/2019	$530.00
			$1,326.60
CAROLINE MCELVEEN	QUICK CURED ORTHODONTICS	01/09/2019	$96.26
	AMERICAN AIR0012330485038	01/11/2019	$382.50
	AMERICAN AIR0012333043116	01/24/2019	$183.00
	AMERICAN AIR0012333043117	01/24/2019	$183.00
	UNITED 0162435569098	01/25/2019	$276.00
	AMERICAN AIR0012333045551	01/24/2019	$183.00
	AMERICAN AIR0012333043112	01/24/2019	$183.00
	UNITED 0162435569096	01/25/2019	$276.00
	UNITED 0162435569097	01/25/2019	$276.00
	UNITED 0162435569102	01/25/2019	$276.00
	AMERICAN AIR0012333045550	01/24/2019	$183.00
	UNITED 0162435569099	01/25/2019	$276.00
	AMERICAN AIR0012333043115	01/24/2019	$183.00
	AMERICAN AIR0012333043114	01/24/2019	$183.00
	UNITED 0162435569100	01/25/2019	$276.00
	UNITED 0162435569101	01/25/2019	$276.00
	AMERICAN AIR0012333043113	01/24/2019	$183.00
			$3,874.76

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Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	American Orthopaedic Asso	01/10/2019	$100.00
	AMERICAN AIR0012330175066	01/10/2019	$560.00
	UNITED 0162435522184	01/25/2019	$792.00
	ARCOS	01/30/2019	$275.00
			$1,727.00
CATHERINE CUMMINS	Vimeo PRO	01/06/2019	$199.00
	FS TechSmith	01/07/2019	$42.25
	Amazon.com MB50V2T21	01/11/2019	$267.85
			$509.10
CHERYL MARECKI	IN MARITIME POOLS	01/01/2019	$225.00
	KALNYOGA LLC	01/03/2019	$327.60
	CKO www.istockphoto.com	01/03/2019	$60.00
	SP PROSOURCE	01/03/2019	$76.35
	AMERICAN COLLEGE OF RA	01/03/2019	$1,700.00
	AIRGAS SOUTH	01/04/2019	$453.60
	AIRGAS SOUTH	01/04/2019	$24.09
	TAKARA BIO USA INC	01/04/2019	$2,047.00
	STORE SUPPLY WAREHOUSE	01/04/2019	$13.08
	YOGA DIRECT	01/04/2019	$669.17
	YOGA DIRECT	01/04/2019	$202.87
	ROCHESEQ	01/04/2019	$654.00
	AIRGAS SOUTH	01/04/2019	$118.34
	AIRGAS SOUTH	01/04/2019	$67.94
	PROJECTOR LAMPS LLC	01/04/2019	$243.50
	AMZN Mktp US MB31Z7N20	01/08/2019	$54.60
	TAKARA BIO USA INC	01/08/2019	$632.00
	DELTA AIR 0062353036734	01/09/2019	$634.00
	UPS 1ZE8C1T90198856119	01/10/2019	$105.98
	ADVANCEDONLINE	01/10/2019	$287.78
	PUBLIC RELATIONS SOCIE	01/11/2019	$260.00
	UPS 2950842B21Q	01/10/2019	$6.90
	AMZN Mktp US MB5XI5030	01/13/2019	$25.99
	AIRGAS SOUTH	01/11/2019	$50.40
	DELTA AIR 0062353889834	01/10/2019	$484.00
	FLOWPAPER.COM	01/15/2019	$95.00
	WWW.THEWELLBIO.COM	01/15/2019	$461.00
	U OF M CONTLEARNING	01/15/2019	$550.00
	AIRGAS SOUTH	01/16/2019	$50.40
	Amazon.com MB8Q14VJ0	01/17/2019	$32.40
	AIRGAS SOUTH	01/18/2019	$50.40
	AIRGAS SOUTH	01/22/2019	$46.89
	AIRGAS SOUTH	01/22/2019	$29.83
	AIRGAS SOUTH	01/22/2019	$168.47
	AIRGAS SOUTH	01/22/2019	$453.60
	AMERICAN FLOOR MATS	01/24/2019	$102.09
	ANYPROMO INC	01/26/2019	$12.82

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AIRGAS SOUTH	01/25/2019	$24.09
	INTL SOCIETY FOR A OF C	01/28/2019	$131.00
	AMZN Mktp US MB1F87HH2	01/29/2019	$106.70
	AIRGAS SOUTH	01/29/2019	$50.40
	AGILENT TECHNOLOGIES,	01/28/2019	$1,201.90
	AIRGAS SOUTH	01/30/2019	$50.40
	AGILENT TECHNOLOGIES,	01/29/2019	$528.86
			$13,570.44
CHRISTIN NAVITSKY	SOCIETY FOR HUMAN RESOURC	01/30/2019	$189.00
			$189.00
CHRISTINE FAYE RATLIFF	SCSHP	01/09/2019	$80.00
	SALLYPORT COMMERCIAL FINA	01/08/2019	$583.60
	SCSHP	01/16/2019	$350.00
			$1,013.60
CHRISTINE KAUFFMANN	CANVA 02201-5518803	01/11/2019	$17.50
			$17.50
CHRISTINE VON KOLNITZ	ISLAND PUBLICATIONS	01/14/2019	$1,073.93
	DISPLAYS2GO	01/26/2019	$93.94
	THE WEBSTAURANT STORE	01/28/2019	$57.45
	MEESE INC	01/30/2019	$499.22
			$1,724.54
CODY M HENDERSON	VT CPE PAYMENTS	01/14/2019	$225.00
	AHEAD	01/15/2019	$1,595.00
	AHEAD	01/15/2019	$575.00
	WPY South Carolina Women	01/18/2019	$189.00
	AMERICAN AIR0012332834788	01/23/2019	$516.50
	THE CHRONICLE	01/24/2019	$99.95
			$3,200.45
CONNIE HARBERT	PAYPAL MASSREHAB	01/02/2019	$602.00
	Amazon Prime	01/02/2019	$7.07
	SOC FOR NEUROSCIENCE MEM	01/03/2019	$200.00
	AMZN Mktp US M298O1K22	01/04/2019	$240.00
	AMERICAN SOCIETY OF NEURO	01/09/2019	$195.00
	AMZN Mktp US MB8YW5C52	01/10/2019	$374.70
	Amazon.com MB6BL31A1	01/14/2019	$41.91
	AMZN Mktp US MB1I94XN0	01/16/2019	$250.69
	AMZN Mktp US MB8R81XL0	01/16/2019	$32.99
	AMER PHYSIO SOC	01/24/2019	$200.00
	AMZN Mktp US MB8K42H92	01/29/2019	$16.99
			$2,161.35
CONNIE MEDLEY	UPS 1ZA8T6750395365678	01/06/2019	$16.03
	CLEANITSUPPLY.COM	01/04/2019	$78.18
	Amazon.com M23N20RZ2	01/08/2019	$175.72
	Amazon.com MB79N53J0	01/08/2019	$39.20

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	Amazon.com MB4960OF2	01/11/2019	$63.75
	UPS 1ZA8T6750397775481	01/13/2019	$16.32
	Amazon.com MB64C02V0	01/28/2019	$425.60
	WEST MARINE #300	01/29/2019	$62.23
	AMZN Mktp US MB7NX5BS2	01/30/2019	$149.98
	AMZN Mktp US MB0C74B82	01/30/2019	$108.85
			$1,135.86
COURTNEY CULLUM	MACLOCKS	01/04/2019	$118.95
	PCLIQUIDATIONS.COM	01/17/2019	$128.92
	ISPRING SOLUTIONS	01/18/2019	$277.00
	CUPA-HR	01/26/2019	$1,350.00
			$1,874.87
COURTNEY USHER	UNITED 0162435245833	01/23/2019	$504.00
	ASCO MEETING REGISTRATION	01/28/2019	$1,235.00
	AMERICAN AIR0012333659665	01/28/2019	$286.60
			$2,025.60
CRYSTAL BROWN	AMZN Mktp US M22ZQ3DK2	01/02/2019	$22.84
	AMZN Mktp US M27ZQ7DE2	01/02/2019	$49.96
	SMOOTH-ON, INC	01/02/2019	$43.90
	SOC FOR NEUROSCIENCE JOU	01/02/2019	$1,260.00
	AMZN Mktp US M20838SG2	01/03/2019	$29.08
	SOC FOR NEUROSCIENCE MEM	01/03/2019	$200.00
	AMERICAN AIR0017235912531	01/02/2019	$677.70
	AMZN Mktp US MB4IO9FG1	01/05/2019	$50.06
	GRAPHPAD SOFTWARE	01/04/2019	$299.00
	RESEARCH SOCIETY ON ALCOH	01/04/2019	$185.00
	AMZN Mktp US MB91Z4490	01/04/2019	$52.67
	AMZN Mktp US MB6979NS1	01/08/2019	$5.69
	SOC FOR NEUROSCIENCE MEM	01/07/2019	$324.00
	HAMILTON	01/04/2019	$96.00
	AMERICAN AIR0012329542564	01/07/2019	$534.21
	UNITED 0162432689487	01/07/2019	$670.00
	AMZN Mktp US MB0H87360	01/09/2019	$103.49
	AMZN Mktp US MB5TH73S1	01/09/2019	$613.66
	AMERICAN AIR0012329746968	01/08/2019	$670.01
	AMZN Mktp US MB0NJ4T70	01/10/2019	$130.74
	AMZN Mktp US MB0FQ4TG1	01/10/2019	$12.99
	LOWCOUNTRY SENIOR NETWO	01/10/2019	$125.00
	Amazon.com MB52U1EY1	01/13/2019	$24.40
	AMZN Mktp US MB2AN0AF0	01/11/2019	$98.62
	THE HOME DEPOT #1118	01/10/2019	$59.92
	ASI INSTRUMENTS	01/14/2019	$1,167.14
	SHI INTERNATIONAL CORP	01/14/2019	$125.86
	SWANT (Swiss antibodies)	01/15/2019	$825.00
	Amazon.com MB4PD4P81	01/15/2019	$114.99

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	AMZN Mktp US MB3MN3MN0	01/17/2019	$4.80
	AMZN Mktp US MB8U33MY0	01/17/2019	$8.98
	OXFORD UNIVERSITY PRESS	01/17/2019	$39.45
	SOC FOR NEUROSCIENCE MEM	01/17/2019	$324.00
	FEDEX 177714616	01/20/2019	$64.51
	CRAIGSLIST.ORG	01/18/2019	$20.00
	CRAIGSLIST.ORG	01/18/2019	$20.00
	AMZN Mktp US MB9YJ15I0	01/19/2019	$95.14
	CRAIGSLIST.ORG	01/18/2019	$3.00
	CRAIGSLIST.ORG	01/18/2019	$3.00
	CRAIGSLIST.ORG	01/18/2019	$5.00
	AMZN Mktp US MB4HI9MK0	01/18/2019	$17.99
	AMZN Mktp US MB0D72JY2	01/18/2019	$18.24
	CRAIGSLIST.ORG	01/18/2019	$25.00
	AMZN Mktp US MB7J80MM0	01/18/2019	$3.99
	CRAIGSLIST.ORG	01/18/2019	$5.00
	AMZN Mktp US MB9HQ5MY0	01/18/2019	$28.16
	CRAIGSLIST.ORG	01/18/2019	$5.00
	CRAIGSLIST.ORG	01/18/2019	$25.00
	CRAIGSLIST.ORG	01/18/2019	$25.00
	FEDEX 466625481	01/21/2019	$76.37
	FEDEX 466828440	01/21/2019	$9.98
	AMZN Mktp US MB3I208A0	01/22/2019	$47.43
	AMZN Mktp US MB2IZ7P32	01/23/2019	$671.98
	AMZN Mktp US MB1GR3PG2	01/23/2019	$13.48
	MICROCHIP ID SYSTEMS	01/23/2019	$384.50
	AMZN Mktp US MB5CO4QN1	01/24/2019	$41.97
	CRAIGSLIST.ORG	01/25/2019	$20.00
	CRAIGSLIST.ORG	01/25/2019	$25.00
	AMZN Mktp US MB0VT4621	01/25/2019	$799.00
	CRAIGSLIST.ORG	01/25/2019	$20.00
	CRAIGSLIST.ORG	01/25/2019	$25.00
	SOC FOR NEUROSCIENCE MEM	01/25/2019	$200.00
	PAYPAL ROBINSONWAN	01/28/2019	$202.00
	INTERNATIONAL BEHAVIORAL	01/28/2019	$50.00
	SOC FOR NEUROSCIENCE MEM	01/28/2019	$200.00
	AMZN Mktp US MB7ZK1KC0	01/28/2019	$343.00
	OXFORD UNIVERSITY PRESS	01/28/2019	$74.90
	AMZN Mktp US MB6ZU37S1	01/29/2019	$79.00
	SOC FOR NEUROSCIENCE MEM	01/29/2019	$150.00
	Amazon.com MB4DH89S0	01/30/2019	$13.81
			$12,760.61
CRYSTAL SANFORD	FACEBK 6CG3ZJAXB2	01/10/2019	$20.00
	PAYPAL SCSCSW	01/10/2019	$185.00
	AMZN Mktp US MB1OD82Q0	01/28/2019	$23.95
			$228.95

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL SMITH	VZWRLSS S P1667-01	01/03/2019	$163.49
	VZWRLSS S P1667-01	01/03/2019	$490.49
	VZWRLSS S P1667-01	01/05/2019	$341.95
	VZWRLSS S P1667-01	01/05/2019	$341.95
	VZWRLSS S P1667-01	01/05/2019	$341.95
	VZWRLSS S P1667-01	01/05/2019	$341.95
	VZWRLSS S P1667-01	01/05/2019	$44.94
	VZWRLSS S P1667-01	01/08/2019	$208.43
	VZWRLSS S P1667-01	01/08/2019	$208.43
	VZWRLSS MW M5761-01	01/10/2019	$317.43
	VZWRLSS S P1667-01	01/10/2019	$208.43
	VZWRLSS S P1667-01	01/11/2019	$941.44
	VZWRLSS S P1667-01	01/16/2019	$892.41
	VZWRLSS S P1667-01	01/16/2019	$57.20
	VZWRLSS S P1667-01	01/19/2019	$351.50
	VZWRLSS S P1667-01	01/23/2019	$433.20
	VZWRLSS S P1667-01	01/23/2019	$32.69
	VZWRLSS S P1667-01	01/24/2019	$341.95
	VZWRLSS S P1667-01	01/24/2019	$341.95
	VZWRLSS S P1667-01	01/29/2019	$490.49
	VZWRLSS S P1667-01	01/29/2019	$208.43
	VZWRLSS S P1667-01	01/30/2019	$341.95
	VZWRLSS S P1667-01	01/30/2019	$341.95
			$7,784.60
CYNTHIA GRUENBAUM	Amazon.com M204B3Y81	01/03/2019	$38.70
	INTEGRATED DNA TECH	01/03/2019	$187.52
	LYERLYS CLEANERS	01/03/2019	$11.77
	CAROLINA FUNERAL SERVICE	01/04/2019	$1,800.00
	CAROLINA BIOLOGIC SUPPLY	01/04/2019	$1,958.08
	CONT CARBONIC PDCT	01/06/2019	$89.93
	IN RETROGEN, INC.	01/07/2019	$35.00
	CONT CARBONIC PDCT	01/07/2019	$89.93
	CAROLINA FUNERAL SERVICE	01/07/2019	$1,000.00
	GENEWIZ, INC.	01/08/2019	$12.00
	AIRGAS SOUTH	01/08/2019	$24.09
	GENEWIZ, INC.	01/08/2019	$72.00
	AIRGAS SOUTH	01/08/2019	$12.04
	GENEWIZ, INC.	01/08/2019	$48.00
	CAROLINA FUNERAL SERVICE	01/08/2019	$1,800.00
	GENEWIZ, INC.	01/08/2019	$40.00
	AIRGAS SOUTH	01/09/2019	$93.46
	AMZN Mktp US M22QN3YQ2	01/09/2019	$244.00
	CAROLINA FUNERAL SERVICE	01/09/2019	$1,900.00
	QIAGEN INC	01/10/2019	$649.80
	LYERLYS CLEANERS	01/10/2019	$47.08
	AIRGAS SOUTH	01/10/2019	$135.44

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	HVS 877-337-9315	01/10/2019	$175.00
	IN RETROGEN, INC.	01/11/2019	$15.00
	IN RETROGEN, INC.	01/11/2019	$10.00
	IN RETROGEN, INC.	01/11/2019	$40.00
	CONT CARBONIC PDCT	01/14/2019	$89.93
	INTEGRATED DNA TECH	01/15/2019	$38.05
	INTEGRATED DNA TECH	01/15/2019	$73.54
	AIRGAS SOUTH	01/16/2019	$11.03
	AIRGAS SOUTH	01/16/2019	$7.89
	Equitech - BIO	01/16/2019	$666.10
	AIRGAS SOUTH	01/16/2019	$59.67
	AIRGAS SOUTH	01/16/2019	$24.09
	AIRGAS SOUTH	01/16/2019	$11.03
	AIRGAS SOUTH	01/16/2019	$22.06
	ARP AMERICAN RS PRD ARP	01/16/2019	$565.22
	AIRGAS SOUTH	01/16/2019	$11.03
	AIRGAS SOUTH	01/16/2019	$99.05
	AIRGAS SOUTH	01/16/2019	$8.27
	AIRGAS SOUTH	01/17/2019	$67.72
	AIRGAS SOUTH	01/18/2019	$12.04
	TRANSNETYX INC	01/18/2019	$399.90
	AIRGAS SOUTH	01/18/2019	$59.12
	TRANSNETYX INC	01/18/2019	$947.80
	LIFETECH 44014249	01/19/2019	$610.50
	CONT CARBONIC PDCT	01/21/2019	$89.93
	AIRGAS SOUTH	01/21/2019	$12.04
	QIAGEN INC	01/22/2019	$482.40
	QIAGEN INC	01/22/2019	$372.60
	AIRGAS SOUTH	01/23/2019	$135.44
	BIOLAND SCIENTIFIC LLC	01/22/2019	$223.57
	INTEGRATED DNA TECH	01/24/2019	$24.17
	LIFETECH 43973977	01/24/2019	$167.32
	AMZN Mktp US MB0EA6QF1	01/24/2019	$28.83
	INTERN ASSOC FOR DENTAL R	01/24/2019	$335.00
	TRANSNETYX INC	01/24/2019	$59.25
	BIOLAND SCIENTIFIC LLC	01/25/2019	$288.77
	FEDEX 177934404	01/26/2019	$185.53
	AMERICAN DIABETES ASSN	01/25/2019	$825.00
	Amazon.com MB8UF2HO2	01/29/2019	$41.48
	CONT CARBONIC PDCT	01/27/2019	$89.93
	INTEGRATED DNA TECH	01/30/2019	$25.87
	AMZN Mktp US MB28N87I0	01/30/2019	$7.99
	BIOSS INC.	01/30/2019	$134.55
			$17,842.55
CYNTHIA WRIGHT	UNDERSTANDING INTERVEN	01/30/2019	$595.00
			$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAMON S AMELLA	FULL COMPASS SYSTEMS	01/02/2019	$364.29
	B&H PHOTO 800-606-6969	01/04/2019	$89.23
	B&H PHOTO 800-606-6969	01/09/2019	$193.10
	GOVGROUP	01/15/2019	$114.74
	B&H PHOTO 800-606-6969	01/16/2019	$108.96
	B&H PHOTO 800-606-6969	01/21/2019	$1,480.22
	CLARK-POWELL ASSOC INC	01/28/2019	$87.00
			$2,437.54
DANA BELL	AMZN Mktp US MB2AT3FD1	01/04/2019	$104.82
	AMAZON.COM MB1AA2ND0 AMZN	01/07/2019	$161.00
			$265.82
DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	01/01/2019	$16.40
	NORDP	01/15/2019	$189.00
	SPIRIT COMMUNICATIONS EB	01/17/2019	$14.49
	NORDP	01/22/2019	$189.00
			$408.89
DANTE PELZER	TST NIMBO	01/15/2019	$309.32
	IN DISH AND DESIGN CATER	01/17/2019	$248.64
	LOWES #00661	01/24/2019	$316.06
	IN DISH AND DESIGN CATER	01/25/2019	$292.76
	MOES MM#2040	01/31/2019	$333.00
			$1,499.78
DAVID AVIN	DIAMOND SPRINGS WATER	01/28/2019	$106.88
	SPIRIT COMMUNICATIONS EB	01/28/2019	$10.04
	SPIRIT COMMUNICATIONS EB	01/28/2019	$1.10
	SPIRIT COMMUNICATIONS EB	01/28/2019	$6.72
			$124.74
DEBBIE MOODY	ACTS	01/02/2019	$475.00
	ACTS	01/17/2019	$575.00
	AMERICAN AIR0017242884369	01/23/2019	$281.60
			$1,331.60
DEBBIE UNDERWOOD	BEHAVIORAL ASSOCIATES	01/09/2019	$125.00
	IN ID CARD CONSULTANTS,	01/14/2019	$297.94
	PLASTIC CARD SYSTEMS INC	01/17/2019	$2,180.00
	4IMPRINT	01/23/2019	$1,242.34
			$3,845.28
DEBORAH KITTS	POLL EVERYWHERE, INC.	01/08/2019	$649.00
	NATL BOARD MED EXAM	01/11/2019	$495.00
	PAYPAL ADMSEP	01/30/2019	$620.00
	PAYPAL ADMSEP	01/30/2019	$620.00
	PAYPAL ADMSEP	01/30/2019	$60.00
	MENTAL HEALTH HEROES	01/30/2019	$233.10
			$2,677.10
DEN LYNCH	FACTILEJEOPARDY 1MONTH	01/16/2019	$5.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEN LYNCH	EADV Membership	01/15/2019	$171.42
	READS UNIFORMS #1	01/16/2019	$343.35
	ACMS	01/30/2019	$150.00
			$669.77
DENISE WHITE	ORANSI	01/02/2019	$479.00
	SHI INTERNATIONAL CORP	01/07/2019	$53.53
	STAPLS0171671132000002	01/10/2019	$9.97
	AMZN Mktp US MB8681FC2	01/12/2019	$14.99
	UPS 1ZA76V570390138754	01/13/2019	$10.44
	AMZN Mktp US MB9XS5EZ0	01/12/2019	$35.00
	ATLASSIAN	01/14/2019	$10.00
	AMZN Mktp US MB7XT4PP1	01/15/2019	$56.51
	STAPLS0171671132000001	01/15/2019	$45.66
	UPS 1ZA76V570393397764	01/20/2019	$11.42
	DIAMOND SPRINGS WATER	01/25/2019	$34.56
			$761.08
DERESA TEAL	AROS SURGICAL INSTRUMENTS	01/03/2019	$601.95
	AROS SURGICAL INSTRUMENTS	01/07/2019	$1,177.95
	PAYPAL SB MEDICAL	01/07/2019	$1,048.81
	AMZN Mktp US M27KJ0I02	01/07/2019	$7.99
	Amazon.com MB2FJ5N11	01/08/2019	$85.80
	DARTMOUTH JOURNAL SERVICE	01/18/2019	$1,155.00
	SNIP INC	01/30/2019	$675.00
			$4,752.50
DIANE REEVES	SCSHP	01/23/2019	$80.00
	APhA	01/29/2019	$259.00
			$339.00
DIANE WALLACE	CONT CARBONIC PDCT	12/31/2018	$107.91
	CONT CARBONIC PDCT	01/06/2019	$107.91
	CONT CARBONIC PDCT	01/06/2019	$107.91
	CONT CARBONIC PDCT	01/07/2019	$107.91
	CONT CARBONIC PDCT	01/07/2019	$107.91
	CONT CARBONIC PDCT	01/07/2019	$107.91
	CONT CARBONIC PDCT	01/14/2019	$107.91
	CONT CARBONIC PDCT	01/14/2019	$107.91
	CONT CARBONIC PDCT	01/14/2019	$107.91
	CONT CARBONIC PDCT	01/21/2019	$107.91
	CONT CARBONIC PDCT	01/21/2019	$107.91
	CONT CARBONIC PDCT	01/21/2019	$107.91
	CONT CARBONIC PDCT	01/27/2019	$107.91
	CONT CARBONIC PDCT	01/27/2019	$107.91
	CONT CARBONIC PDCT	01/27/2019	$107.91
			$1,618.65
DONNA GERKE	AMERICAN COLLEGE OF PHYSI	01/05/2019	$479.00
	SAGE PUBLICATIONS	01/04/2019	$750.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	AMERICAN COLLEGE OF PHYSI	01/05/2019	$310.00
	US INK AND TONER	01/04/2019	$283.98
	ROSS PRINTING	01/04/2019	$128.12
	SGIM	01/07/2019	$720.00
	SGIM	01/07/2019	$160.00
	SOUTHWES 5262424989378	01/08/2019	$229.96
	JETBLUE 2792116637440	01/08/2019	$190.58
	SGIM	01/11/2019	$720.00
	HEALTH AFFAIRS	01/12/2019	$178.00
	SGIM	01/10/2019	$405.00
	SGIM	01/14/2019	$720.00
	SGIM	01/20/2019	$160.00
	PARTS PEOPLE COM INC	01/23/2019	$33.00
	DELTA AIR 0062355736826	01/22/2019	$516.00
	SOUTHWES 5262430614712	01/22/2019	$460.99
	FORA CARE, INC	01/24/2019	$1,535.94
	SOUTHWES 5262431786781	01/25/2019	$11.00
			$7,991.57
DONNA M HEARTLEY	APPALACHIAN SPRINGS BOTT	01/03/2019	$45.78
	ASSOC OF RESEARCH INTEGRI	01/08/2019	$525.00
	PRIM&R	01/16/2019	$199.00
	PRIM&R	01/22/2019	$350.00
	PRIM&R	01/22/2019	$1,174.00
	WPY MSMR	01/24/2019	$675.00
			$2,968.78
DONNA YORK	AMZN Mktp US MB1WX6141	01/14/2019	$443.85
			$443.85
DONNALYNNE SELVYN	POCKET NURSE ENTERPRISES	01/16/2019	$70.24
	AMERICAN COLLEGE OF DENTI	01/17/2019	$300.00
	ACS FELLOW DUES	01/17/2019	$640.00
			$1,010.24
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	01/04/2019	$29.16
	J.P. COOKE	01/04/2019	$70.80
	Amazon.com MB3W77NS0	01/07/2019	$32.94
	SQ PERSIMMON CAFE	01/09/2019	$421.24
	BEST BUY 00005173	01/10/2019	$130.73
	BERLINS RESTAURANT SUPPLY	01/10/2019	$391.26
	NASPA EXPERIENT	01/14/2019	$515.00
	REV.COM	01/23/2019	$93.00
	DIAMOND SPRINGS WATER	01/23/2019	$7.58
	REV.COM	01/24/2019	$48.00
	REV.COM	01/29/2019	$78.00
			$1,817.71
DOROTHY B HOPE	SIGMA ALDRICH US	12/31/2018	$483.05
	LIFETECH 43731742	01/01/2019	$489.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	USA SCIENTIFIC, INC.	12/31/2018	$367.62
	LON AMER WALKERSVILLE	01/03/2019	$917.50
	SIGMA ALDRICH US	01/02/2019	$234.65
	SIGMA ALDRICH US	01/02/2019	$166.01
	SANTA CRUZ BIOTECHNOLOGY	01/03/2019	$206.50
	RESEARCH PRODUCTS INTL	01/02/2019	$746.70
	APPALACHIAN SPRINGS BOTT	01/03/2019	$331.39
	LIFETECH 43754941	01/03/2019	$69.85
	TFS FISHERSCI ECOM ATL	01/03/2019	$162.08
	SIGMA ALDRICH US	01/03/2019	$113.25
	NEW ENGLAND BIOLABS	01/04/2019	$94.55
	STAPLS7210871249000001	01/05/2019	$94.26
	LIFETECH 43798043	01/04/2019	$180.95
	INVIVOGEN	01/05/2019	$179.00
	LIFETECH 43796481	01/04/2019	$125.90
	TFS FISHERSCI ECOM ATL	01/05/2019	$722.19
	TFS FISHERSCI ECOM ATL	01/05/2019	$41.06
	SIGMA ALDRICH US	01/04/2019	$83.94
	AIRGAS SOUTH	01/04/2019	$50.40
	Elsevier Inc.	01/04/2019	$3,465.00
	TECAN US	01/04/2019	$212.07
	SIGMA ALDRICH US	01/04/2019	$50.62
	FEDEX 774095480878	01/05/2019	$7.33
	TFS FISHERSCI ECOM ATL	01/05/2019	$58.86
	STAPLS7210792817000004	01/05/2019	$65.24
	STAPLS7210792817000002	01/04/2019	$8.24
	STAPLS7210885508000001	01/05/2019	$294.29
	USA SCIENTIFIC, INC.	01/04/2019	$156.63
	AIRGAS SOUTH	01/04/2019	$50.40
	TFS FISHERSCI ECOM ATL	01/04/2019	$227.81
	ISEV-Americas, Inc.	01/03/2019	$720.00
	STAPLS7210792817000003	01/04/2019	$129.11
	KENT SCIENTIFIC CORP	01/07/2019	$134.00
	AIRGAS SOUTH	01/07/2019	$50.40
	BIO RAD LABORATORIES	01/08/2019	$254.92
	STAPLES DIRECT	01/08/2019	$66.48
	EUROFINS GENOMICS LLC	01/09/2019	$22.04
	CAYMAN CHEMICAL CO. INC	01/08/2019	$336.00
	STAPLS7210871249000002	01/08/2019	$13.23
	AMZN Mktp US MB89U13T1	01/08/2019	$474.53
	ABCAM	01/08/2019	$530.00
	PATHDOJO.COM	01/08/2019	$360.00
	AIRGAS SOUTH	01/08/2019	$50.40
	SIGMA ALDRICH US	01/08/2019	$180.59
	SHOCK SOCIETY MEMBERSHP	01/07/2019	$50.00
	SIGMA ALDRICH US	01/08/2019	$67.19

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	01/08/2019	$55.26
	SIGMA ALDRICH US	01/08/2019	$403.03
	US BIOMAX, INC	01/08/2019	$564.00
	TFS FISHERSCI ECOM ATL	01/09/2019	$109.66
	STAPLS7211089051000001	01/09/2019	$19.71
	GENTARGET INC	01/09/2019	$475.00
	LIFETECH 43861724	01/09/2019	$288.58
	STAPLS7211101296000001	01/09/2019	$39.15
	AIRGAS SOUTH	01/09/2019	$12.04
	QIAGEN INC	01/10/2019	$466.37
	USA SCIENTIFIC, INC.	01/09/2019	$93.79
	AIRGAS SOUTH	01/10/2019	$24.09
	AMZN Mktp US MB5NB7TY1	01/10/2019	$60.08
	SIGMA ALDRICH US	01/10/2019	$122.84
	SIGMA ALDRICH US	01/10/2019	$114.12
	STAPLS7211089051000002	01/10/2019	$2.42
	VWR INTERNATIONAL INC	01/11/2019	$88.77
	US INK AND TONER	01/10/2019	$73.88
	AIRGAS SOUTH	01/10/2019	$50.40
	STAPLS7211196565000001	01/10/2019	$35.74
	EUROFINS GENOMICS LLC	01/11/2019	$20.40
	STAPLS7211213894000001	01/10/2019	$54.83
	TFS FISHERSCI ECOM ATL	01/10/2019	$198.81
	Elsevier Inc.	01/11/2019	$543.91
	VITASCIENTIFIC	01/11/2019	$394.15
	TFS FISHERSCI ECOM ATL	01/12/2019	$321.47
	VWR INTERNATIONAL INC	01/12/2019	$658.47
	STAPLS7211279045000001	01/11/2019	$84.78
	TFS FISHERSCI ECOM ATL	01/11/2019	$205.68
	ABCAM	01/11/2019	$480.00
	VWR INTERNATIONAL INC	01/12/2019	$207.30
	TFS FISHERSCI ECOM ATL	01/12/2019	$110.34
	TFS FISHERSCI ECOM ATL	01/11/2019	$104.51
	TFS FISHERSCI ECOM ATL	01/12/2019	$720.42
	SIGMA ALDRICH US	01/11/2019	$211.67
	TFS FISHERSCI ECOM ATL	01/12/2019	$303.90
	LCA LabCrpHoldings-HLA	01/11/2019	$1,712.00
	TFS FISHERSCI ECOM ATL	01/12/2019	$210.37
	FEDEX 774158778830	01/12/2019	$7.31
	STEWARTS FEED & GARDEN CT	01/11/2019	$1,117.25
	VWR INTERNATIONAL INC	01/12/2019	$718.33
	TFS FISHERSCI ECOM ATL	01/11/2019	$57.28
	TFS FISHER SCI CHI	01/12/2019	$73.59
	VWR INTERNATIONAL INC	01/12/2019	$188.21
	40747	12/28/2018	$184.00
	SIGMA ALDRICH US	01/14/2019	$1,094.46

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TRANSNETYX INC	01/12/2019	$55.40
	TRANSNETYX INC	01/12/2019	$90.80
	TFS FISHERSCI ECOM ATL	01/15/2019	$413.82
	TFS FISHERSCI ECOM ATL	01/15/2019	$373.52
	TFS FISHERSCI ECOM ATL	01/15/2019	$571.16
	TFS FISHERSCI ECOM ATL	01/15/2019	$396.53
	TFS FISHER SCI ATL	01/16/2019	$836.07
	TFS FISHERSCI ECOM ATL	01/16/2019	$461.04
	TFS FISHERSCI ECOM ATL	01/16/2019	$65.15
	TFS FISHERSCI ECOM ATL	01/16/2019	$318.40
	LIFETECH 43887091	01/16/2019	$349.89
	STAPLS7211820414000002	01/19/2019	$90.24
	THE DARK INTELLIGENCE	01/18/2019	$3,190.00
	TFS FISHERSCI ECOM ATL	01/18/2019	$154.82
	SANTA CRUZ BIOTECHNOLOGY	01/19/2019	$319.50
	STAPLES DIRECT	01/19/2019	$80.98
	SIGMA ALDRICH US	01/18/2019	$195.22
	VWR INTERNATIONAL INC	01/19/2019	$12.60
	BIO RAD LABORATORIES	01/18/2019	$350.25
	TFS FISHERSCI ECOM ATL	01/19/2019	$78.02
	VWR INTERNATIONAL INC	01/18/2019	$173.08
	TFS FISHERSCI ECOM ATL	01/19/2019	$30.60
	MILTENYI BIOTEC	01/19/2019	$706.00
	TFS FISHERSCI ECOM ATL	01/19/2019	$139.41
	STAPLS7211820414000001	01/18/2019	$80.65
	FEDEX 774219415774	01/21/2019	$7.16
	AIRGAS SOUTH	01/21/2019	$12.04
	TRANSNETYX INC	01/19/2019	$152.75
	AIRGAS SOUTH	01/22/2019	$50.40
	VWR INTERNATIONAL INC	01/23/2019	$114.21
	VWR INTERNATIONAL INC	01/23/2019	$236.00
	SIGMA ALDRICH US	01/22/2019	$438.29
	TFS FISHERSCI ECOM ATL	01/22/2019	$342.61
	STAPLS7210792817000001	01/22/2019	$9.12
	SHOCK ABSTRACT/EXHIBITS	01/22/2019	$30.00
	QIAGEN INC	01/22/2019	$400.89
	BETHYL LABORATORIES, INC.	01/22/2019	$746.00
	SHOCK ABSTRACT/EXHIBITS	01/22/2019	$30.00
	Amazon.com MB0OO2QB0	01/23/2019	$245.24
	BIO RAD LABORATORIES	01/23/2019	$486.25
	TFS FISHERSCI ECOM ATL	01/23/2019	$149.90
	CELLSIGNAL.COM	01/23/2019	$602.00
	STAPLS7212034600000001	01/23/2019	$246.38
	CELLSIGNAL.COM	01/23/2019	$961.00
	MATTHEWS MUSC BKST 320	01/23/2019	$711.45
	STAPLS7212081983000001	01/24/2019	$59.58

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMZN Mktp US MB2MJ36M0	01/24/2019	$80.00
	TFS FISHERSCI ECOM ATL	01/24/2019	$585.03
	AIRGAS SOUTH	01/24/2019	$50.40
	STAPLS7212145684000002	01/24/2019	$23.38
	STAPLS7212106469000001	01/24/2019	$144.43
	AIRGAS SOUTH	01/24/2019	$24.09
	TFS FISHERSCI ECOM ATL	01/24/2019	$120.13
	SIGMA ALDRICH US	01/24/2019	$387.23
	CELLSIGNAL.COM	01/24/2019	$1,165.00
	SIGMA ALDRICH US	01/24/2019	$218.11
	CELLSIGNAL.COM	01/24/2019	$346.00
	STAPLS7212145684000001	01/25/2019	$19.96
	USA SCIENTIFIC, INC.	01/24/2019	$37.79
	FEDEX 774300814968	01/26/2019	$7.16
	BIO RAD LABORATORIES	01/24/2019	$79.00
	AIRGAS SOUTH	01/25/2019	$124.89
	USA SCIENTIFIC, INC.	01/24/2019	$178.89
	BIO RAD LABORATORIES	01/25/2019	$462.60
	TFS FISHERSCI ECOM ATL	01/25/2019	$225.04
	TFS FISHERSCI ECOM ATL	01/25/2019	$55.49
	SHI INTERNATIONAL CORP	01/25/2019	$51.85
	FEDEX 774284691710	01/26/2019	$186.37
	SIGMA ALDRICH US	01/25/2019	$100.50
	STAPLS7212174258000001	01/25/2019	$87.18
	VECTOR LABORATORIES INC	01/26/2019	$180.00
	ADDGENE INC	01/25/2019	$85.00
	AIRGAS SOUTH	01/28/2019	$36.13
	SELLECK BIO	01/28/2019	$160.00
	NOVUS BIOLOGICALS LLC	01/28/2019	$144.00
	AACR PRODUCTS AND SERVICE	01/28/2019	$315.00
	BECTON DICKINSON	01/29/2019	$416.00
	INFORMED 800-237-6999	01/28/2019	$50.00
	VWR INTERNATIONAL INC	01/29/2019	$1,179.68
	VWR INTERNATIONAL INC	01/30/2019	$265.34
	TFS FISHERSCI ECOM ATL	01/29/2019	$74.35
	TFS FISHERSCI ECOM ATL	01/29/2019	$28.94
	TFS FISHERSCI ECOM ATL	01/29/2019	$57.64
	TFS FISHERSCI ECOM ATL	01/29/2019	$88.79
	ABCAM	01/29/2019	$490.00
	TFS FISHERSCI ECOM ATL	01/29/2019	$105.74
	TFS FISHERSCI ECOM ATL	01/29/2019	$107.32
	FEDEX 774300086623	01/29/2019	$27.72
	TFS FISHERSCI ECOM ATL	01/29/2019	$322.41
	AIRGAS SOUTH	01/29/2019	$74.49
	AIRGAS SOUTH	01/29/2019	$50.40
	LCA LabCrpHoldings-HLA	01/29/2019	$368.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	CELLSIGNAL.COM	01/30/2019	$761.40
	US INK AND TONER	01/30/2019	$169.34
	SIGMA ALDRICH US	01/30/2019	$137.45
	US INK AND TONER	01/30/2019	$337.93
	TFS FISHERSCI ECOM ATL	01/30/2019	$160.34
	US INK AND TONER	01/30/2019	$266.41
	ELECTRON MICROSCOPY SCIEN	01/30/2019	$212.56
	AMZN Mktp US MB5V87BA2	01/30/2019	$100.00
	NEW ENGLAND BIOLABS	01/30/2019	$137.30
	TFS FISHERSCI ECOM ATL	01/30/2019	$207.98
	QIAGEN INC	01/30/2019	$335.82
	FEDEX 774325972864	01/30/2019	$7.16
	WWW.JACKSONIMMUNO.COM	01/30/2019	$377.00
			$55,140.59
DOUGLAS LITTLEFIELD	BEARING DIST CHARLESTON	01/07/2019	$35.52
	CHARLESTON FRAME & WHEEL	01/09/2019	$2,413.72
	NAPA AUTO 0024863	01/11/2019	$316.80
			$2,766.04
EDWARD SMALLS II	UPS 0000003R115F528	01/17/2019	$13.80
	UPS 0000003R115F019	01/17/2019	$20.70
	UPS 0000003R115F029	01/17/2019	$27.60
	UPS 0000003R115F518	01/17/2019	$20.70
	USPS PO 4514887500	01/23/2019	$500.00
	CITADEL POST OFFICE	01/29/2019	$550.00
			$1,132.80
ELIZABETH JONES ADAMS	AHME	01/02/2019	$100.00
	AHME	01/04/2019	$725.00
	DELTA AIR 0062353158052	01/10/2019	$652.00
	NAT'L RESIDENT MATCHING	01/24/2019	$610.00
			$2,087.00
ELIZABETH PUCA	Orbitz 7405648157753	01/16/2019	$35.00
	AADPRT.ORG	01/15/2019	$723.00
	AADPRT.ORG	01/16/2019	$524.00
	UNITED 0167277722301	01/16/2019	$483.00
	AADPRT.ORG	01/16/2019	$524.00
	AMERICAN AIR0012331637185	01/17/2019	$557.50
	AMERICAN AIR0012332981569	01/24/2019	$371.00
	UWORLD	01/28/2019	$489.41
	FED OF STATE MEDICAL B	01/29/2019	$875.00
			$4,581.91
ELIZABETH ROMAINE	UPS 1Z203E310323897476	01/05/2019	$3.86
	UPS 1Z203E310326992081	01/05/2019	$4.01
	DIAMOND SPRINGS WATER	01/07/2019	$23.77
	AMERICAN AIR0012329541748	01/07/2019	$408.01
	SOUTHWES 5262428335888	01/16/2019	$427.96

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROMAINE	BARNES&NOBLE.COM-BN	01/22/2019	$31.60
	Association of University	01/25/2019	$225.00
			$1,124.21
ELLEN BURNETTE	DIAMOND SPRINGS WATER	01/04/2019	$69.12
	AMZN Mktp US MB72V7FQ1	01/05/2019	$53.23
	CKO www.istockphoto.com	01/07/2019	$12.00
	AMZN Mktp US MB6W22380	01/08/2019	$13.97
	SP BLACKPR.COM	01/17/2019	$250.00
	AMZN Mktp US MB0GV58I1	01/23/2019	$8.99
	CKO www.istockphoto.com	01/30/2019	$12.00
	CKO www.istockphoto.com	01/30/2019	$24.00
			$443.31
ELYSEBETH KAISER	SOCIETY OF CRITICAL CA	01/12/2019	$670.00
	ELEARNING AMERICAN HEART	01/15/2019	$160.50
	ACHE - Member Services	01/18/2019	$345.00
			$1,175.50
EMILY BRISTOL	AMERICAN AIR0012328788996	01/03/2019	$512.93
	DELTA AIR 0062166586427	01/18/2019	$449.00
			$961.93
EMILY MCGINNIS	NATL BOARD MED EXAM	01/10/2019	$45.00
			$45.00
ERICKA LUGO	SNYDER PARTY RENTAL INC	01/23/2019	$479.50
			$479.50
ERIKA JENKINS	TFS FISHERSCI ECOM ATL	01/01/2019	$542.82
	STAPLS0171737533000001	01/12/2019	$83.67
	POSITIVE PROMOTIONS	01/17/2019	$216.95
	TFS FISHERSCI ECOM ATL	01/29/2019	$208.89
			$1,052.33
ERIN STEHMEYER	PEDIATRIC ACAD SOCIETIES	01/02/2019	$75.00
	PEDIATRIC ACAD SOCIETIES	01/04/2019	$275.00
	TMC OFFICECONTINUING	01/05/2019	$325.00
	CCMS	01/07/2019	$290.00
	ACADEMIC PEDIATRIC ASSOCI	01/07/2019	$340.00
	TMC OFFICECONTINUING	01/08/2019	$325.00
	PEDIATRIC ACAD SOCIETIES	01/08/2019	$275.00
	ACADEMIC PEDIATRIC ASSOCI	01/08/2019	$340.00
	ACADEMIC PEDIATRIC ASSOCI	01/08/2019	$340.00
	AMERICAN BD PEDIATRICS	01/10/2019	$1,850.00
	AMERICAN ACADEMY OF PEDIA	01/14/2019	$825.00
	AMERICAN AIR0012331590184	01/17/2019	$207.50
	AMERICAN AIR0012331622501	01/17/2019	$535.01
	DELTA AIR 0062166912351	01/17/2019	$826.00
	AMERICAN AIR0010640157202	01/17/2019	$120.79
	EATING DISORDERS RESEARC	01/23/2019	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN STEHMEYER	AMERICAN AIR0012332539519	01/22/2019	$266.00
	ACADEMIC PEDIATRIC ASSOCI	01/23/2019	$340.00
	AMERICAN ACADEMY OF PEDIA	01/25/2019	$800.00
	AMERICAN AIR0012333925224	01/29/2019	$241.60
	AMERICAN AIR0010640954667	01/29/2019	$80.18
	APHA EDONOREDUEPUBS	01/30/2019	$85.00
	ACADEMIC PEDIATRIC ASSOCI	01/29/2019	$340.00
			$9,252.08
EVELYN BLAKE	SAA CAREER CENTER	01/03/2019	$299.00
	REPRINTS DESK INC	01/03/2019	$407.08
	YOURMEMBER-CAREERS	01/03/2019	$320.00
	MLA	01/04/2019	$200.00
	ASSOCIATIONRESEARCHLIB	01/18/2019	$1,300.00
			$2,526.08
FARADAY DAVIES	WAYFAIR Wayfair	01/04/2019	$744.45
	DELL SALES & SERVICE	01/15/2019	$719.38
	AMZN Mktp US MB6D57SN0	01/27/2019	$21.80
			$1,485.63
GAIL WARD	AIRGAS SOUTH	01/02/2019	$36.30
	PANADENT CORPORATION	01/04/2019	$146.91
	BISCO DNTL PRODUCTS INC	01/07/2019	$2,243.15
	AIRGAS SOUTH	01/17/2019	$36.30
	UPS 1ZK67K3T0200030019	01/29/2019	$50.77
			$2,513.43
GEORGE BROWN	EXPEDIA 7402312698164	01/03/2019	$5.47
	AMERICAN AIR0017236143660	01/03/2019	$569.50
	UNITED 0167236142596	01/03/2019	$202.00
	AMERICAN AIR0017236142593	01/03/2019	$430.51
	EXPEDIA 7403607899376	01/08/2019	$5.26
	AMERICAN AIR0017237859780	01/08/2019	$430.51
	DELTA AIR 0062353896792	01/08/2019	$462.00
	UNITED 0167237859775	01/08/2019	$179.00
	PAYPAL ORTHOBULLET	01/09/2019	$125.00
	AMERICAN AIR0017237862393	01/08/2019	$569.50
	AIRGAS SOUTH	01/15/2019	$52.44
	DELTA AIR 0067242255514	01/21/2019	$388.00
	AMZN Mktp US MB2JZ4QN1	01/24/2019	$35.00
	FEDEXOFFICE 00015230	01/30/2019	$510.43
			$3,964.62
GERALD HIOTT	AMZN Mktp US MB2QL8Z51	01/07/2019	$471.59
	PROHEALTHCARE PRODUCTS	01/09/2019	$136.90
	AMZN Mktp US MB9BF0X30	01/16/2019	$633.32
	WOLTERS KLUWER HEALTH	01/29/2019	$85.00
	AMZN Mktp US MB13J27T0	01/30/2019	$8.99
	AMZN Mktp US MB40X9B92	01/30/2019	$27.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,362.98
GERALD MCKEE	SHERWIN WILLIAMS 702293	01/02/2019	$37.93
	GRAINGER	01/02/2019	$16.95
	MOUSER ELECTRONICS INC	01/02/2019	$142.79
	SHERWIN WILLIAMS 702293	01/02/2019	$31.45
	SHERWIN WILLIAMS 702293	01/02/2019	$61.00
	STAPLS0171444001000001	01/03/2019	$45.87
	SHERWIN WILLIAMS 702293	01/03/2019	$58.53
	ALOA SECURITY PROFESSIONA	01/03/2019	$250.00
	STAPLS0171457488000001	01/03/2019	$1,187.99
	SHERWIN WILLIAMS 702293	01/03/2019	$30.50
	ALOA SECURITY PROFESSIONA	01/03/2019	$50.00
	STAPLS0170708801000002	01/03/2019	$47.95
	ALOA SECURITY PROFESSIONA	01/03/2019	$50.00
	SHERWIN WILLIAMS 702293	01/03/2019	$33.51
	STAPLS0171444001000002	01/03/2019	$5.79
	ALOA SECURITY PROFESSIONA	01/03/2019	$250.00
	ALOA SECURITY PROFESSIONA	01/03/2019	$250.00
	SHERWIN WILLIAMS 702293	01/03/2019	$30.50
	STAPLS0171454260000001	01/03/2019	$326.91
	STAPLS0171444000000001	01/03/2019	$34.00
	STAPLS0171509392000001	01/05/2019	$5.72
	STAPLS0170969593000002	01/05/2019	$1,542.48
	STAPLS0171482757000002	01/04/2019	$0.96
	STAPLS0171509352000001	01/04/2019	$92.56
	BATTERIES PLUS - #0233	01/04/2019	$430.26
	ASAP PARTS	01/04/2019	$79.73
	STAPLS0171482757000001	01/04/2019	$56.56
	4TE CULLIGAN NORTH CHARLE	01/04/2019	$3,815.00
	GIH GLOBALINDUSTRIALEQ	01/05/2019	$230.97
	STAPLS0171485948000001	01/04/2019	$97.94
	LOWES #00907	01/04/2019	$325.91
	SHERWIN WILLIAMS 702293	01/04/2019	$30.50
	STAPLS0170969593000004	01/05/2019	$60.89
	STAPLS0171536210000001	01/05/2019	$84.57
	MERIDIAN BRICK SUMMERVILL	01/04/2019	$507.87
	SHERWIN WILLIAMS 702293	01/04/2019	$30.84
	WILLIAMSON-DICKIE	01/07/2019	$132.45
	SHERWIN WILLIAMS 702293	01/04/2019	$9.58
	NSC NORTHERN SAFETY CO	01/08/2019	$58.71
	ANIXTER-PS #005H CHARLSTO	01/08/2019	$137.24
	GRAINGER	01/08/2019	$261.60
	SHERWIN WILLIAMS 702293	01/08/2019	$479.56
	ALLIED ELECTRONICS INC	01/09/2019	$541.35
	DELTA AIR 0062353855380	01/07/2019	$428.00
	STAPLS0171555950000001	01/08/2019	$30.96

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS 702293	01/08/2019	$29.68
	GRAINGER	01/08/2019	$66.24
	BAVCO	01/07/2019	$993.85
	GRAINGER	01/08/2019	$64.00
	SHERWIN WILLIAMS 702293	01/08/2019	$30.95
	GRAINGER	01/08/2019	$403.25
	GRAINGER	01/08/2019	$62.28
	GRAINGER	01/08/2019	$398.28
	NAPA AUTO 0024863	01/08/2019	$438.48
	STAPLS0171613812000001	01/09/2019	$141.65
	STAPLS0171613842000002	01/09/2019	$57.07
	SHERWIN WILLIAMS 702293	01/09/2019	$31.14
	EAST COAST METAL DIST 12	01/09/2019	$212.40
	SHERWIN WILLIAMS 702293	01/09/2019	$666.10
	NAPA AUTO 0024863	01/08/2019	$438.48
	SHERWIN WILLIAMS 702293	01/10/2019	$30.50
	GRAINGER	01/10/2019	$107.39
	AIRGAS SOUTH	01/10/2019	$113.84
	CHARLESTON RUBBER & GASKE	01/10/2019	$9.00
	SHERWIN WILLIAMS 702293	01/10/2019	$38.96
	STAPLS0171656936000001	01/10/2019	$568.83
	CHARLESTON RUBBER & GASKE	01/10/2019	$96.26
	MARLITE	01/10/2019	$336.83
	SHERWIN WILLIAMS 702293	01/10/2019	$30.50
	GRAINGER	01/10/2019	$139.32
	STAPLS0171676414000001	01/10/2019	$45.76
	GRAINGER	01/10/2019	$566.02
	GRAINGER	01/10/2019	$635.16
	MORSCO SUPPLY-CHARLESTON	01/11/2019	$259.15
	SHERWIN WILLIAMS 702293	01/11/2019	$182.39
	STAPLS0171704333000001	01/11/2019	$11.36
	GREEN MEADOW NURSERY LLC	01/11/2019	$1,813.15
	SHERRILLTRE	01/11/2019	$186.74
	STAPLS0171719723000002	01/11/2019	$28.50
	SHERWIN WILLIAMS 702293	01/12/2019	$774.34
	HYDRAULIC & PNEUMATIC	01/10/2019	$55.27
	SHERWIN WILLIAMS 702293	01/11/2019	$30.50
	STAPLES 00115832	01/11/2019	$240.81
	STAPLS0171737427000001	01/12/2019	$141.65
	THE WEBSTAURANT STORE	01/11/2019	$50.13
	GRAINGER	01/11/2019	$108.50
	STAPLS0171708468000001	01/11/2019	$16.34
	STAPLS0171737434000001	01/12/2019	$87.19
	SHERWIN WILLIAMS 702391	01/14/2019	$219.02
	SHERWIN WILLIAMS 702293	01/15/2019	$60.88
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$1,342.55

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	01/15/2019	$1,372.20
	WILLIAMSON-DICKIE	01/16/2019	$69.94
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$167.58
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$96.79
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$64.55
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$1,285.14
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$212.11
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$299.99
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$330.95
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$1,222.69
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$332.62
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$301.76
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$871.89
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$20.19
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$122.08
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$1,705.02
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$244.81
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$689.64
	STAPLS0171613842000001	01/15/2019	$287.75
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$385.86
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$1,195.62
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$74.12
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$1,591.40
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$1,731.27
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$45.38
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$248.52
	SHERWIN WILLIAMS 702293	01/15/2019	$153.58
	GRAINGER	01/15/2019	$516.71
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$481.78
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$61.04
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$1,157.58
	SHERWIN WILLIAMS 702293	01/16/2019	$30.50
	BAVCO	01/15/2019	$597.00
	MORSCO SUPPLY-CHARLESTON	01/15/2019	$169.41
	STAPLS0171818881000002	01/16/2019	$98.08
	STAPLS0171818849000002	01/16/2019	$98.07
	STAPLS0171719723000001	01/16/2019	$6.86
	SHERWIN WILLIAMS 702293	01/16/2019	$61.00
	BAVCO	01/15/2019	$67.00
	MERIDIAN BRICK SUMMERVILL	01/15/2019	$441.58
	SHERWIN WILLIAMS 702293	01/17/2019	$151.89
	SHERWIN WILLIAMS 702293	01/17/2019	$10.77
	SHERWIN WILLIAMS 702293	01/17/2019	$153.58
	DILLON SUPPLY COMPANY	01/16/2019	$61.12
	GRAINGER	01/17/2019	$13.10
	GRAINGER	01/17/2019	$1,015.01

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	PAYPAL BLACKHAWKSU	01/17/2019	$2,442.64
	GRAINGER	01/18/2019	$1,862.43
	UPS 2990H1730PN	01/19/2019	$6.90
	PAYPAL CINGENTOOL	01/18/2019	$1,969.95
	UPS 1ZC66PT43997185643	01/19/2019	$61.41
	SHERWIN WILLIAMS 702293	01/18/2019	$30.84
	SHERWIN WILLIAMS 702293	01/18/2019	$10.31
	SHERWIN WILLIAMS 702293	01/18/2019	$151.89
	GRAINGER	01/18/2019	$225.63
	GRAINGER	01/18/2019	$102.24
	STAPLS0171901820000001	01/18/2019	$3.03
	UPS ADJ00245500770391	01/20/2019	$4.57
	SHERWIN WILLIAMS 702293	01/18/2019	$30.50
	STAPLS0171941578000001	01/19/2019	$45.13
	SHERWIN WILLIAMS 702293	01/18/2019	$30.84
	STAPLS0171941710000001	01/19/2019	$1,406.95
	STAPLS0171901836000001	01/18/2019	$60.41
	GRAINGER	01/22/2019	$122.69
	STAPLS0171901764000001	01/22/2019	$71.23
	SHERWIN WILLIAMS 702293	01/22/2019	$151.89
	SHERWIN WILLIAMS 702293	01/22/2019	$10.31
	GRAINGER	01/22/2019	$694.72
	GIH GLOBALINDUSTRIALEQ	01/23/2019	$702.11
	ANIXTER-PS #005H CHARLSTO	01/23/2019	$356.06
	SQ IDOCTOR	01/23/2019	$316.09
	ANIXTER-PS #005H CHARLSTO	01/23/2019	$105.95
	STAPLS0171818881000001	01/23/2019	$82.83
	GRAINGER	01/23/2019	$273.38
	SHERWIN WILLIAMS 702293	01/23/2019	$28.57
	GRAINGER	01/23/2019	$901.34
	SHERWIN WILLIAMS 702293	01/23/2019	$61.00
	STAPLS0171995524000002	01/23/2019	$130.34
	ANIXTER-PS #005H CHARLSTO	01/23/2019	$190.97
	ANIXTER-PS #005H CHARLSTO	01/23/2019	$197.26
	ANIXTER-PS #005H CHARLSTO	01/23/2019	$87.90
	BAVCO	01/22/2019	$1,785.00
	ANIXTER-PS #005H CHARLSTO	01/23/2019	$195.61
	ANIXTER-PS #005H CHARLSTO	01/23/2019	$61.38
	SQ IDOCTOR	01/23/2019	$316.09
	ANIXTER-PS #005H CHARLSTO	01/23/2019	$456.13
	GRAINGER	01/24/2019	$901.34
	STAPLS0172044661000001	01/24/2019	$6.53
	STAPLS0172044638000001	01/24/2019	$19.65
	STAPLS0171995524000001	01/24/2019	$23.04
	NPC NEW PIG CORP	01/24/2019	$1,955.39
	MORSCO SUPPLY-CHARLESTON	01/23/2019	$27.81

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GRAINGER	01/25/2019	$715.17
	UPS 2940O3MMCAD	01/26/2019	$6.90
	GRAINGER	01/25/2019	$312.84
	APPLE STORE #R318	01/25/2019	$41.42
	METALS DEPOT	01/25/2019	$1,768.60
	DILLON SUPPLY COMPANY	01/25/2019	$62.78
	SP BLACKHAWK SUPPLY	01/25/2019	$2,269.03
	STAPLS0172104347000001	01/26/2019	$12.31
	UPS ADJ00245500770491	01/27/2019	$4.44
	UPS 1ZC66PT42499824057	01/26/2019	$53.72
	PANTONE LLC	01/28/2019	$85.95
	SHERWIN WILLIAMS 702293	01/28/2019	$30.84
	SHERWIN WILLIAMS 702293	01/29/2019	$123.34
	SHERWIN WILLIAMS 702293	01/29/2019	$27.73
	SHERWIN WILLIAMS 702293	01/28/2019	$30.50
	DISPLAYS2GO	01/29/2019	$779.03
	SHERWIN WILLIAMS 702293	01/29/2019	$30.50
	STAPLS0172164100000001	01/29/2019	$194.48
	SHERWIN WILLIAMS 702293	01/30/2019	$151.89
	SHERWIN WILLIAMS 702293	01/30/2019	$30.84
	LOWES #00907	01/30/2019	$325.91
	PAYPAL SOUTHWESTSO	01/30/2019	$5,124.99
	SP FMW FASTENERS	01/29/2019	$320.00
			$76,271.59
GLENDA BACKMAN	UPS 1ZA76V240293109094	01/06/2019	$18.57
	CHARLESTON GREEN TAXI LLC	01/08/2019	$69.00
	CHARLESTON GREEN TAXI LLC	01/08/2019	$16.10
	COMPUMEDICS USA INC	01/11/2019	$144.00
	COMPUMEDICS USA INC	01/14/2019	$12.96
	NOVUS BIOLOGICALS LLC	01/14/2019	$299.00
	DELTA AIR 0062354048269	01/17/2019	$278.00
	E3 DIAGNOSTICS, INC	01/24/2019	$531.20
			$1,368.83
GLENNDA ROSS	MATTHEWS MUSC BKST 320	01/10/2019	$189.72
			$189.72
H MIDDLETON-BROWN	ACD SYSTEMS INTERNATIO	12/31/2018	$299.00
	ACD SYSTEMS INTERNATIO	12/31/2018	$129.00
	THE AMER ASSOC OF IMMUNO	12/31/2018	$80.00
	Amazon.com MB3YD4F92	01/13/2019	$19.98
	AMERICAN AIR0012330461428	01/11/2019	$743.83
	SFN CAREER CENTER	01/14/2019	$305.00
	HELLOTECH #216227	01/19/2019	$9.99
	MacMillan	01/24/2019	$1,150.00
	LIEBERTPUB.COM/MARYANN	01/25/2019	$75.00
	LIFETECH 43837567	01/25/2019	$2,258.00

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	PAYPAL CMI	01/25/2019	$270.00
	TECHEDU.COM	01/28/2019	$147.80
	VWR INTERNATIONAL INC	01/29/2019	$511.52
	VWR INTERNATIONAL INC	01/29/2019	$43.80
	VWR INTERNATIONAL INC	01/29/2019	$162.43
	TFS FISHER SCI RAR	01/29/2019	$307.66
	STEMCELL TECH INC	01/30/2019	$2,583.30
			$9,096.31
HANNAH SEBALD	BRAIN VISION	01/02/2019	$269.66
	AMZN Mktp US MB9UU8FR0	01/03/2019	$6.83
	AMZN Mktp US M231G2WG2	01/08/2019	$54.55
	AMZN Mktp US MB0LD43M0	01/08/2019	$80.10
	IN BRAIN VISION, LLC	01/11/2019	$154.00
	Amazon.com MB84B11J1	01/15/2019	$22.38
	AMZN Mktp US MB5PE6G31	01/16/2019	$257.02
	AMZN Mktp US MB72P6MD1	01/19/2019	$30.98
	Amazon.com MB0298520	01/19/2019	$49.67
	IN BRAIN VISION, LLC	01/30/2019	$197.00
			$1,122.19
HAYLEY FEIGL	USPS PO 4514830245	01/09/2019	$5.98
	USPS PO 4514830245	01/10/2019	$5.98
			$11.96
HAYNIE JURKOWSKI	SIGMA ALDRICH US	01/03/2019	$327.11
	PROMEGACORP. PROMEGA C	01/04/2019	$763.00
	AMERICAN AIR0012328653724	01/02/2019	$500.99
	MILLIPORE AMERICAS	01/04/2019	$111.40
	SOUTHWES 5262424519806	01/07/2019	$314.00
	UNITED 0162432693604	01/07/2019	$444.00
	UNITED 0162432697254	01/07/2019	$594.00
	USA SCIENTIFIC, INC.	01/07/2019	$160.49
	MILLIPORE AMERICAS	01/08/2019	$36.80
	PP JBJONESASSO	01/08/2019	$2,199.60
	B&H PHOTO 800-606-6969	01/10/2019	$705.22
	VANCOUVER CONVENTION CENT	01/11/2019	$84.44
	AMZN Mktp US MB5FN0OX2	01/11/2019	$36.38
	DELTA AIR 0062353345319	01/10/2019	$358.00
	AMZN Mktp US MB4ET61N0	01/14/2019	$47.96
	LEVY SHOW SERVICE INC	01/15/2019	$165.16
	AMZN Mktp US MB6450V60	01/17/2019	$13.75
	AMZN Mktp US MB10H83T2	01/18/2019	$11.00
	AMZN Mktp US MB54U8NJ2	01/17/2019	$22.45
	Amazon.com MB45R3VV1	01/17/2019	$29.20
	UPS 1ZA8T6870394455701	01/20/2019	$11.70
	NCURA	01/18/2019	$190.00
	NCURA	01/18/2019	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	BIOPAC SYSTEMS	01/18/2019	$224.00
	UPS 1ZA8T6870391475481	01/20/2019	$11.18
	UPS 1ZA8T6870394619098	01/20/2019	$33.00
	BIOMED CENTRAL	01/23/2019	$2,240.00
	AMERICAN AIR0012332740425	01/23/2019	$782.50
	DELTA AIR 0062355385032	01/25/2019	$496.60
	MOUSER ELECTRONICS INC	01/25/2019	$120.00
	AMZN Mktp US MB1EE3600	01/25/2019	$72.29
	AMERICAN AIR0012333702906	01/28/2019	$775.30
	NORFOLK MEDICAL PRODUCTS	01/29/2019	$182.50
	AMZN Mktp US MB58427X1	01/30/2019	$205.06
	TIGER MEDICAL	01/29/2019	$169.95
	AMERICAN AIR0012333875526	01/29/2019	$540.00
	SAI INFUSION TECHNOLOGIES	01/25/2019	$279.13
			$13,448.16
HAYOUNG LEE	IMMUNODIAGNOSTIC SYSTEMS,	01/09/2019	$1,318.76
	AMERICAN TYPE CULTURE COL	01/16/2019	$895.00
	COMP TECH	01/16/2019	$276.00
	DELTA AIR 0062355408830	01/21/2019	$271.60
	DELTA AIR 0062355171262	01/21/2019	$418.00
			$3,179.36
HEATHER BROWN	AMERICAN NEUROPSYCHIATRIC	01/09/2019	$75.00
	AMZN Mktp US MB0KX1TO1	01/11/2019	$189.99
	Amazon.com MB3VS31P0	01/14/2019	$424.18
	AANEM	01/15/2019	$329.00
	AMERICAN ACADEMY OF PH	01/15/2019	$645.00
	ANA	01/15/2019	$425.00
	NATL BOARD MED EXAM	01/16/2019	$900.00
	NATL BOARD MED EXAM	01/16/2019	$720.00
	NATL BOARD MED EXAM	01/16/2019	$45.00
	MOC ANNUAL FEE	01/16/2019	$200.00
	AMERICAN ACADEMY OF NEURO	01/24/2019	$260.00
	AMZN Mktp US MB8FM1GL2	01/24/2019	$189.99
	WOLTERS KLUWER HEALTH	01/24/2019	$350.00
	FEDEX 91617821	01/26/2019	$28.77
	FEDEX 91617827	01/26/2019	$42.47
	FEDEX 91617822	01/26/2019	$8.15
	FEDEX 91617824	01/26/2019	$16.34
	FEDEX 91617826	01/26/2019	$16.39
	AMZN Mktp US MB8Z44BZ2	01/30/2019	$43.50
	Amazon.com MB8BF29B0	01/30/2019	$113.48
	AAN ANNUAL MEETING REGIST	01/30/2019	$745.00
			$5,767.26
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	01/24/2019	$45.00
	AMERICAN ASSOC FOR LABORA	01/24/2019	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
HILLITA WHITE-REESE	PAYPAL SEAALAS	01/28/2019	$765.00
	AMERICAN ASSOC FOR LABORA	01/29/2019	$45.00
			$900.00
HOLLY LESLIE	BIGLOTS.COM	01/03/2019	$31.11
	STAPLS6924214663000	01/04/2019	$87.16
	ACADEMY - CDR	01/03/2019	$180.00
	THE WEBSTAURANT STORE	01/07/2019	$41.33
	Amazon.com MB8BD5JJ1	01/09/2019	$49.00
	ENTERPRISE RENT-A-CAR	01/18/2019	$215.18
			$603.78
INGRID SCHNEIDER	PEDIATRIC ACAD SOCIETIES	01/08/2019	$175.00
	STAPLES 00108266	01/24/2019	$15.63
			$190.63
J GIORDANO-SLOCUM	NUCLEAR REG COMM FEES	01/11/2019	$10.00
	NUCLEAR REG COMM FEES	01/16/2019	$10.00
			$20.00
JACELYN LANE	UPS 1Z37V8Y60329650111	01/10/2019	$5.32
	CHARLESTON CITY PAPER	01/10/2019	$300.00
	CHARLESTON GREEN TAXI LLC	01/10/2019	$115.00
	CRAIGSLIST.ORG	01/11/2019	$25.00
	UPS 1Z37V8Y60338125136	01/13/2019	$5.32
	CHARLESTON GREEN TAXI LLC	01/16/2019	$69.00
	SPOTLIGHT EASTERN	01/17/2019	$350.00
	Amazon.com MB4BW9VZ1	01/18/2019	$664.84
	FACEBK WKVBWG2GA2	01/19/2019	$25.00
	Amazon.com MB41W2H91	01/21/2019	$274.38
	CRAIGSLIST.ORG	01/24/2019	$25.00
	UPS 1Z37V8Y60306249401	01/24/2019	$5.32
	CRAIGSLIST.ORG	01/24/2019	$25.00
	FACEBK PBVH8HAFA2	01/26/2019	$50.00
	TRIALFACTS	01/25/2019	$1,221.00
	Amazon.com MB93J0S90	01/27/2019	$101.22
	CHARLESTON GREEN TAXI LLC	01/28/2019	$80.50
	CHARLESTON GREEN TAXI LLC	01/28/2019	$23.00
	UPS 1Z37V8Y60230026161	01/30/2019	$5.28
	FACEBK BEDGXJJSY2	01/31/2019	$30.00
			$3,400.18
JAMES TOMSIC	AIRGAS SOUTH	12/31/2018	$75.73
	CAROLINA CHEMICAL EQUIPME	12/31/2018	$185.30
	FITNESS ON DEMAND-CKFR	01/02/2019	$199.95
	DR. ANN WELLNESS	01/03/2019	$305.00
	DELL SALES & SERVICE	01/05/2019	$163.49
	DELL SALES & SERVICE	01/05/2019	$27.24
	AIR DELIGHTS INC	01/08/2019	$37.46
	AIRGAS SOUTH	01/09/2019	$50.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	ZORO TOOLS INC	01/09/2019	$42.44
	AIRGAS SOUTH	01/09/2019	$24.82
	AIRGAS SOUTH	01/10/2019	$75.73
	IN MOVE STRONG	01/16/2019	$1,508.00
	RECREONICS INC	01/21/2019	$192.46
	AIRGAS SOUTH	01/22/2019	$75.73
	ZUMBA FITNESS	01/21/2019	$239.70
	CAROLINA CHEMICAL EQUIPME	01/24/2019	$185.30
	DOHENYS LLC	01/25/2019	$464.30
	AIRGAS SOUTH	01/29/2019	$75.73
	GYM SOURCE	01/30/2019	$1,486.76
	SC.GOV	01/29/2019	$126.00
			$5,541.63
JAMIE FISHER	APSS	01/18/2019	$325.00
	DELTA AIR 0062354732538	01/18/2019	$542.00
	EIG CONSTANTCONTACT.COM	01/25/2019	$49.05
	DELTA AIR 0062355523850	01/25/2019	$656.00
	AMERICAN PSYCHIATRIC ASSO	01/25/2019	$390.00
	ACHE FND-Education Progs	01/28/2019	$1,410.00
	DELTA AIR 0062356863427	01/28/2019	$521.00
			$3,893.05
JANET INFINGER	IN TELCOM EXPRESS, INC.	01/03/2019	$2,233.00
	GHEKKO NETWORKS	01/04/2019	$2,465.00
	IN TELCOM EXPRESS, INC.	01/08/2019	$2,233.00
	GHEKKO NETWORKS	01/08/2019	$2,465.00
	GHEKKO NETWORKS	01/09/2019	$2,335.00
	IN TELCOM EXPRESS, INC.	01/09/2019	$2,233.00
	GHEKKO NETWORKS	01/10/2019	$2,335.00
	IN TELCOM EXPRESS, INC.	01/10/2019	$2,233.00
	GHEKKO NETWORKS	01/11/2019	$2,465.00
	IN TELCOM EXPRESS, INC.	01/11/2019	$2,233.00
	GHEKKO NETWORKS	01/14/2019	$1,175.00
	IN TELCOM EXPRESS, INC.	01/15/2019	$2,233.00
	GHEKKO NETWORKS	01/15/2019	$2,470.00
	GHEKKO NETWORKS	01/16/2019	$2,465.00
	IN TELCOM EXPRESS, INC.	01/17/2019	$2,233.00
	GHEKKO NETWORKS	01/17/2019	$2,465.00
	IN TELCOM EXPRESS, INC.	01/21/2019	$2,233.00
	GHEKKO NETWORKS	01/22/2019	$2,465.00
	IN TELCOM EXPRESS, INC.	01/23/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	01/25/2019	$2,055.69
	TELECOM TECHNOLOGIES INC	01/25/2019	$2,128.50
	IN TELCOM EXPRESS, INC.	01/29/2019	$2,233.00
	GHEKKO NETWORKS	01/29/2019	$2,465.00
	GHEKKO NETWORKS	01/30/2019	$2,465.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$54,549.19
JANIS S KOENIG	4IMPRINT	01/28/2019	$137.19
			$137.19
JEFFREY TAYLOR	WALMART.COM	01/19/2019	$689.04
	WALMART.COM 8009666546	01/28/2019	$36.08
	WALMART.COM 8009666546	01/30/2019	$163.80
			$888.92
JENNIE SIRISKY	SPECIALISTID.COM	01/03/2019	$551.00
	Amazon.com M20EI27L2	01/05/2019	$419.99
	AMZN Mktp US MB9XD13L2	01/18/2019	$89.94
	Amazon.com MB32H3GP2	01/24/2019	$19.99
	Amazon.com MB4RF0GX2	01/24/2019	$27.50
	AMZN Mktp US MB0VI1DG1	01/26/2019	$57.95
	AMZN Mktp US MB9DU47V0	01/29/2019	$28.49
			$1,194.86
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	01/09/2019	$91.73
	PAYPAL SASFAA	01/16/2019	$35.00
	AACRAO	01/16/2019	$77.50
	AMZN Mktp US MB56O96H0	01/24/2019	$13.49
			$217.72
JENNIFER LYNN HENKEL	AMERICAN ACADEMY OF PEDIA	12/31/2018	$800.00
	SPUC SOC PED URGENT CARE	12/31/2018	$200.00
	ELEARNING AMERICAN HEART	01/22/2019	$160.50
	ELEARNING AMERICAN HEART	01/22/2019	$160.50
	AMERICAN ACADEMY OF PEDIA	01/24/2019	$815.00
	AMERICAN BD PEDIATRICS	01/30/2019	$1,304.00
	AMERICAN BD PEDIATRICS	01/30/2019	$1,850.00
			$5,290.00
JENNIFER SMITH	AMERICAN AIR0017207933828	01/08/2019	$165.50
	PRICELINE AIR TICKETS	01/09/2019	$3.09
	UNITED 0167207933827	01/08/2019	$190.00
	Amazon.com MB9WZ20Q0	01/13/2019	$6.99
			$365.58
JENNIFER STONE	ACRP-APPI	01/10/2019	$150.00
	UPS 1Z558Y211393692898	01/12/2019	$11.67
	UPS 1Z558Y211392751085	01/12/2019	$8.33
	Amazon.com MB4KU0MS1	01/19/2019	$21.99
	MAMCOAANA	01/18/2019	$550.00
	UPS 1Z558Y211394591307	01/19/2019	$10.39
	AMZN Mktp US MB9QG3MY1	01/19/2019	$15.98
	AMERICAN AIR0012332505430	01/22/2019	$256.61
			$1,024.97
JENNIFER SWIGART	EASYKEYSCOM INC	01/12/2019	$11.80
	SOCIETY FOR RESEARCH ON N	01/15/2019	$624.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SWIGART	AMZN Mktp US MB8913ZN2	01/15/2019	$64.99
	SOCIETY FOR RESEARCH ON N	01/15/2019	$195.00
	AMERICAN AIR0012331167537	01/15/2019	$301.00
	OXFORD UNIV PRESS	01/18/2019	$880.00
	UNITED 0162434293578	01/17/2019	$261.00
	PAYPAL SCPHA	01/25/2019	$36.00
	AACR PRODUCTS AND SERVICE	01/29/2019	$315.00
			$2,688.79
JENNY BOYCE	ROBARD CORPORATION	01/07/2019	$2,102.78
	AMZN Mktp US MB5E96O02	01/12/2019	$39.75
	FACEBK 6KNXDJNPC2	01/18/2019	$231.83
	ENDOCRINE SOCIETY	01/18/2019	$319.00
			$2,693.36
JESSICA LAWLESS	INTERN ASSOC FOR DENTAL R	01/09/2019	$335.00
	INTERN ASSOC FOR DENTAL R	01/10/2019	$99.00
	AMZN Mktp US MB9AK8TL1	01/10/2019	$116.00
	INTERN ASSOC FOR DENTAL R	01/15/2019	$99.00
			$649.00
JOANA PEREIRA	UNITED 0162434074634	01/16/2019	$76.40
	UNITED 0161502057114	01/16/2019	$200.00
			$276.40
JOHN P CRAWFORD JR	ACCUDATA INTEGRATED MKT	01/08/2019	$200.85
	AMZN Mktp US MB9FE8JW0	01/09/2019	$89.10
	AMZN Mktp US MB0XN0BY2	01/30/2019	$79.95
			$369.90
JOHN PIGOTT	INTERSTATE TRANSPORTATION	01/07/2019	$58.96
	INTERSTATE TRANSPORTATION	01/09/2019	$398.39
	PP COACHCRAFTB	01/10/2019	$2,495.25
	INTERSTATE TRANSPORTATION	01/17/2019	$272.62
	PP COACHCRAFTB	01/22/2019	$1,842.05
	INTERSTATE TRANSPORTATION	01/23/2019	$141.98
	PP COACHCRAFTB	01/24/2019	$480.80
	SHARE CORPORATION	01/25/2019	$188.27
	WW WILLIAMS COMPANY	01/28/2019	$419.31
			$6,297.63
JOHN PLITSCH	SECURITY ON CAMPUS	01/10/2019	$410.00
	SECURITY ON CAMPUS	01/10/2019	$410.00
	FBI NATIONAL ACADEMY ASSO	01/11/2019	$105.00
	FBI NATIONAL ACADEMY ASSO	01/10/2019	$105.00
	NCHERM	01/25/2019	$899.00
			$1,929.00
JOHN REINHARDT	OREILLY AUTO #1980	01/08/2019	$108.98
	BATTERIES PLUS - #0395	01/15/2019	$369.35
	HARBOR FREIGHT TOOLS 129	01/29/2019	$58.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$537.11
JOHN TRUE	DIAMOND SPRINGS WATER	01/02/2019	$90.69
	DIAMOND SPRINGS WATER	01/03/2019	$21.09
	IDMS ACCOUNTABILITY	01/25/2019	$1,036.32
	DIAMOND SPRINGS WATER	01/29/2019	$34.56
	DIAMOND SPRINGS WATER	01/30/2019	$29.17
	DIAMOND SPRINGS WATER	01/30/2019	$101.47
	DIAMOND SPRINGS WATER	01/30/2019	$29.16
	DIAMOND SPRINGS WATER	01/30/2019	$26.49
			$1,368.95
JOSLYN KIRBY	WAL-MART #1037	01/07/2019	$58.26
	Amazon Prime	01/08/2019	$64.31
	AMZN Mktp US M28S40W12	01/09/2019	$74.25
	AMZN Mktp US MB8KA1TM1	01/11/2019	$1,181.63
	2CO.COM XILISOFT.COM 8868	01/10/2019	$280.13
	2CO.COM XILISOFT.COM 8911	01/11/2019	$326.89
	Amazon.com MB0LU2000	01/13/2019	$270.31
	APSTYLEBOOK.COM	01/18/2019	$29.63
	AMZN Mktp US MB50L7TN2	01/20/2019	$11.99
	AMZN Mktp US MB26R65L1	01/20/2019	$248.94
	AMZN Mktp US MB1KB0HQ0	01/21/2019	$189.99
	US INK AND TONER	01/22/2019	$2,155.39
	Amazon.com MB17V88T0	01/22/2019	$882.78
	Amazon.com MB41H38P0	01/22/2019	$233.52
	NAGAP	01/24/2019	$505.00
	UNITED 0162435574156	01/25/2019	$434.98
	LG ELECTRONICS ALABAMA	01/26/2019	$150.00
	UNITED 0162926764011	01/25/2019	$29.00
	UNITED 0162926764013	01/25/2019	$19.00
	LG ELECTRONICS ALABAMA	01/26/2019	$150.00
	UNITED 0162926764014	01/25/2019	$39.00
	UNITED 0162926764012	01/25/2019	$26.00
	UNITED 0162435528379	01/25/2019	$434.98
	LG ELECTRONICS ALABAMA	01/26/2019	$150.00
	NAGAP	01/25/2019	$505.00
	DAVIDSON COLLEGE	01/29/2019	$100.00
	APP STATE - HANDSHAKE	01/29/2019	$75.00
	ECU ACADEMIC ADVISING	01/29/2019	$75.00
	SYMPLICITY CORP	01/30/2019	$150.00
	UNCW CAREER CENTER	01/29/2019	$100.00
	WAKE FOREST UNIVERSITY	01/30/2019	$150.00
			$9,100.98
JUDITH PARENT	AMZN Mktp US MB4O80FD0	01/03/2019	$9.99
	NACUBO	01/25/2019	$550.00
	DIAMOND SPRINGS WATER	01/29/2019	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$599.94
JULIA LUZON	AFP	01/25/2019	$275.00
	CGP	01/25/2019	$65.00
	RITE AID STORE - 11608	01/30/2019	$10.29
			$350.29
JULIA WILT	DELTA AIR 0062353657814	01/07/2019	$252.30
	AMERICAN AIR0012329614192	01/07/2019	$392.80
	AMERICAN AIR0012329612560	01/07/2019	$134.30
	DELTA AIR 0062353242151	01/07/2019	$128.30
	AMERICAN AIR0012329617213	01/07/2019	$467.10
	DELTA AIR 0062353187301	01/10/2019	$256.60
	DELTA AIR 0062353355720	01/10/2019	$216.60
	DELTA AIR 0062356022198	01/28/2019	$458.50
	UNITED 0162436172941	01/29/2019	$114.30
	UNITED 0162436170768	01/29/2019	$114.30
			$2,535.10
JULIE BENNETT	AMERICAN DIABETES ASSN	01/07/2019	$85.00
	AMERICAN AIR0012329573709	01/07/2019	$361.00
	AMERICAN AIR0012329637395	01/07/2019	$80.50
	AMERICAN AIR0012329582123	01/07/2019	$440.00
	AMERICAN AIR0012329637399	01/07/2019	$80.50
	AMERICAN AIR0012329581061	01/07/2019	$361.00
	AMERICAN AIR0012329574416	01/07/2019	$361.00
	AMERICAN AIR0012329637393	01/07/2019	$1.50
	AMERICAN AIR0012329638627	01/07/2019	$80.50
	AMZN Mktp US MB09A4FN2	01/12/2019	$44.97
	Amazon.com MB1UH61J1	01/14/2019	$43.82
	ENDOCRINE SOCIETY	01/16/2019	$975.00
	UDEM IRIC	01/16/2019	$75.57
	ADA AMERICAN DIABETES	01/19/2019	$30.90
	DELTA AIR 0062354168032	01/18/2019	$578.00
	AMER ASSOC OF CLINICAL EN	01/22/2019	$300.00
	AMER ASSOC OF CLINICAL EN	01/22/2019	$200.00
	AMER ASSOC OF CLINICAL EN	01/22/2019	$100.00
	AMERICAN DIABETES ASSN	01/24/2019	$505.00
	AADE	01/25/2019	$40.00
			$4,744.26
JULIENNE KOHLER	DRIVESAVERS DATA RECOVER	01/02/2019	$1,447.00
	SOCIETY FOR SIMULATION I	01/04/2019	$320.00
	SOCIETY FOR SIMULATION I	01/14/2019	$320.00
	LIMBSTHINGSUS	01/15/2019	$201.06
	AMZN Mktp US MB3SA2BH1	01/22/2019	$35.90
	IN SIZTO TECH CORPORATIO	01/22/2019	$90.18
	AMZN Mktp US MB55U6QY0	01/23/2019	$21.98
	U.S. PLASTIC CORPORATION	01/30/2019	$59.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,495.16
JUNE TAYLOR	AMZN Mktp US M29GE5R12	01/07/2019	$24.99
	SCSHP	01/09/2019	$80.00
	SC PHARMACY ASSOCIATION	01/09/2019	$150.00
	SQ PHI LAMBDA SIGM	01/09/2019	$124.30
	SCSHP	01/09/2019	$350.00
			$729.29
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	01/01/2019	$76.30
	STAPLES 00115832	01/06/2019	$155.84
			$232.14
KAITLYN COLEMAN	THE CORPORATE CONNECTION	01/29/2019	$55.79
			$55.79
KALI LIANTONIO	USF CHILD AND FAMILY	01/23/2019	$545.00
			$545.00
KAMILAH GRANT	SOCIETY FOR DEVELOPMENT	01/15/2019	$230.00
	SOCIETY FOR DEVELOPMENT	01/15/2019	$230.00
	International Society for	01/15/2019	$132.00
			$592.00
KARA MORRIS	ACNP	01/08/2019	$400.00
	DELTA AIR 0062356072964	01/29/2019	$281.60
	DELTA AIR 0062356072965	01/29/2019	$281.60
	DELTA AIR 0062356053477	01/29/2019	$301.60
			$1,264.80
KAREN FREDERKING	WWW.INGENTACONNECT.COM	01/03/2019	$63.00
	AMERLIBASSOC ECOMMERCE	01/04/2019	$49.00
	AMERICAN DENTAL EDU ASSOC	01/02/2019	$689.00
	SLACK MEDICAL PUBLICATION	01/07/2019	$30.00
	UNC CH LIBRARIES INT	01/07/2019	$1,200.00
	PAYPAL LOEX	01/09/2019	$87.00
	US INK AND TONER	01/09/2019	$1,078.18
	HARVARD BUS PUBLISHING	01/10/2019	$140.00
	ITHAKA,JSTOR,PORTICO	01/10/2019	$1,183.00
	DISCOV MED	01/10/2019	$39.95
	ZOGICS.COM	01/10/2019	$16.41
	TRAVELOCITY 7404147886	01/10/2019	$2.14
	AMERICAN AIR0017238555960	01/10/2019	$110.50
	UNITED 0167238575597	01/10/2019	$155.30
	US INK AND TONER	01/15/2019	$1,128.22
	AMER LIB ASSOC-CAREER	01/14/2019	$415.00
	EB MEDICINE	01/17/2019	$39.00
	AMER LIB ASSOC-CAREER	01/16/2019	$170.00
	www.degruyter.de	01/21/2019	$114.99
	UNIV OF MI LIBRARY EVENTS	01/22/2019	$206.98
	AMERLIBASSOC ECOMMERCE	01/24/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	MLA	01/24/2019	$490.00
	WALMART.COM 8009666546	01/27/2019	$28.54
	DELTA AIR 0062356328995	01/28/2019	$598.40
	US INK AND TONER	01/30/2019	$535.84
	EB 2019 ERAMPL	01/30/2019	$595.00
	EB OCLC RESOURCE SHAR	01/30/2019	$325.00
			$9,540.45
KARRI ANDERSON	AMERICAN ASSOC OF ENDO	01/03/2019	$1,099.00
	MBS COMMUNICATIONS INC	01/10/2019	$179.99
	AMZN Mktp US MB2QW2T50	01/10/2019	$111.96
	MANAGEDPRINT	01/10/2019	$185.30
	DOCUSYSTEMS INC	01/11/2019	$116.30
	DELTA AIR 0062354637927	01/14/2019	$499.00
	DELTA AIR 0062354089895	01/11/2019	$331.00
	AMERICAN AIR0012330915718	01/14/2019	$335.00
	HRCP LC	01/15/2019	$321.38
	COMMON SENSE DENTAL TR	01/15/2019	$146.80
	AMERICAN DENTAL EDU ASSOC	01/16/2019	$764.00
	DELTA AIR 0062354165488	01/16/2019	$284.00
	AMZN Mktp US MB6A58TS2	01/19/2019	$20.98
	SOUTH CAROLINA DENTAL	01/17/2019	$929.00
	ACT The Citadel	01/22/2019	$90.00
	SP ULTIMATE3DPRINT	01/23/2019	$2,398.00
	AMERICAN DENTAL EDU ASSOC	01/25/2019	$689.00
	AMERICAN AIR0012333176621	01/25/2019	$103.30
	Amazon.com MB63R9KL1	01/29/2019	$136.00
	ULINE SHIP SUPPLIES	01/29/2019	$138.30
	SP ULTIMATE3DPRINT	01/29/2019	$799.00
			$9,677.31
KATARZYNA MACKIEWICZ	NATURE AMERICA -USD	12/31/2018	$699.00
	AACR REGISTRATION	01/08/2019	$420.00
	DELTA AIR 0062354103045	01/14/2019	$196.60
	AMERICAN AIR0012332306110	01/21/2019	$381.61
			$1,697.21
KATHARINE TAMBLYN	DELTA AIR 0062354519953	01/15/2019	$450.00
	SOUTHWES 5262428019700	01/15/2019	$492.97
	AMERICAN DENTAL EDU ASSOC	01/15/2019	$689.00
	UNITED 0162925884513	01/16/2019	$30.00
	AMERICAN DENTAL EDU ASSOC	01/16/2019	$689.00
	UNITED 0162925884514	01/16/2019	$30.00
	AMERICAN DENTAL EDU ASSOC	01/16/2019	$299.00
	UNITED 0162434086620	01/16/2019	$396.60
	UNITED 0162434147660	01/16/2019	$317.60
	DELTA AIR 0062355589973	01/23/2019	$266.60
	CONFERENCE DIRECT	01/25/2019	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE TAMBLYN	Amazon.com MB6EL6D50	01/26/2019	$9.00
	FORMS AND SUPPLY - AOPD	01/25/2019	$262.52
			$4,582.29
KATHARYN SORENSON	AMERICAN ACADEMY OF PEDIA	12/27/2018	$205.00
	PEDIATRIC ACAD SOCIETIES	01/02/2019	$75.00
	PEDIATRIC ACAD SOCIETIES	01/02/2019	$75.00
	35TH ANNUAL CNHS SYMPO	01/09/2019	$800.00
	AHME	01/14/2019	$875.00
	PAYPAL SHOMEDESIGN	01/15/2019	$180.00
	AMERICAN ACADEMY OF PEDIA	01/17/2019	$925.00
	CMH CASHIERS OFFICE	01/22/2019	$250.00
	AMERICAN AIR0010640489963	01/22/2019	$15.94
	AMERICAN AIR0012332582666	01/22/2019	$491.00
	TMC OFFICECONTINUING	01/23/2019	$325.00
	Association of Women's He	01/25/2019	$216.00
	AMERICAN ACADEMY OF PEDIA	01/25/2019	$900.00
	AMERICAN THORACIC SO	01/28/2019	$300.00
			$5,632.94
KATHERINE ROBINSON	AIRGAS SOUTH	01/02/2019	$16.55
	AIRGAS SOUTH	01/02/2019	$21.28
	AIRGAS SOUTH	01/02/2019	$49.14
	AZLET - DURECT CORP	01/02/2019	$946.00
	R & D SYSTEMS	01/07/2019	$114.00
	IN JP LAB EQUIPMENT SERV	01/08/2019	$2,478.65
	AIRGAS SOUTH	01/29/2019	$50.40
	AIRGAS SOUTH	01/30/2019	$172.22
			$3,848.24
KATHLEEN BROWER	AMZN Mktp US MB15M6FU1	01/04/2019	$14.83
	AMZN Mktp US MB1FI0LZ1	01/06/2019	$297.00
	AMZN Mktp US MB1GU8LV0	01/05/2019	$310.38
	AMZN Mktp US MB1Z49NX1	01/08/2019	$98.45
	AMZN Mktp US MB48683Z1	01/09/2019	$51.06
	MEDHUB	01/10/2019	$1,390.00
	NATL BOARD MED EXAM	01/18/2019	$55.00
	AMZN Mktp US MB0EK0MB0	01/18/2019	$990.00
	SOUTHWES 5262431421014	01/24/2019	$760.00
			$3,966.72
KATHLEEN GRACAR	AMZN Mktp US M26X47YJ2	01/09/2019	$116.62
	UPS 1Z37V8Y64336797723	01/13/2019	$6.60
	The College on Problems o	01/10/2019	$200.00
			$323.22
KATHRYN MOLZAN	IDSA.ORG	01/03/2019	$400.00
	PIDS.ORG	01/03/2019	$300.00
	SHEA-ONLINE.ORG	01/03/2019	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,030.00
KATHY FRANKS	AMZN Mktp US MB5WW14C0	01/04/2019	$586.91
	GSU CAS	01/07/2019	$175.00
	AMZN Mktp US MB3T44N81	01/08/2019	$2,369.80
	RESEARCH SOCIETY ON ALCOH	01/08/2019	$38.00
	AMZN Mktp US MB1Q503W1	01/09/2019	$245.94
	AMZN Mktp US MB84083U1	01/09/2019	$924.95
	CRAIGSLIST.ORG	01/09/2019	$1,310.00
	AACN	01/10/2019	$350.00
	DRI NUANCE	01/14/2019	$150.00
	Amazon.com MB7WC3ZA2	01/15/2019	$143.00
	AAHPM	01/16/2019	$470.00
	ABPP	01/18/2019	$175.00
	AMERICAN AIR0012331799647	01/18/2019	$428.50
	DELTA AIR 0062354731490	01/17/2019	$521.00
	NATIONAL ORGANIZATION OF	01/22/2019	$475.00
	APA ADDICTION DIV50	01/22/2019	$280.00
	AMZN Mktp US MB7GG9Q20	01/23/2019	$1,039.96
	AMZN Mktp US MB6AA2G32	01/24/2019	$293.00
	AAHPM	01/23/2019	$820.00
	Amazon.com MB5JK6GP2	01/24/2019	$221.97
	DELTA AIR 0062355728722	01/23/2019	$521.00
	AMZN Mktp US MB7U376W0	01/24/2019	$289.95
	JETBLUE 2792117896703	01/23/2019	$186.60
	AMZN Mktp US MB69L0SX0	01/26/2019	$10.99
	DELTA AIR 0062356854810	01/29/2019	$1,383.23
	CKO www.istockphoto.com	01/30/2019	$399.00
			$13,808.80
KATHY SAUNIER	DELTA AIR 0062352393563	01/02/2019	$646.00
	FEDEX 810599482529	01/03/2019	$19.17
	AIRGAS SOUTH	01/03/2019	$40.86
	FEDEX 774095628000	01/05/2019	$18.53
	FEDEX 813935519963	01/08/2019	$27.27
	FEDEX 804742146328	01/08/2019	$72.78
	FEDEX 813687354340	01/08/2019	$24.11
	FEDEX 774105103660	01/08/2019	$35.74
	SOUTHWES 5262425125733	01/08/2019	$262.02
	FEDEX 813865539781	01/09/2019	$30.64
	FEDEX 813687354465	01/12/2019	$16.87
	MANAGEDPRINT	01/10/2019	$187.46
	MANAGEDPRINT	01/10/2019	$137.33
	FEDEX 478884455813	01/12/2019	$30.00
	MANAGEDPRINT	01/10/2019	$130.80
	ENTERPRISE RENT-A-CAR	01/10/2019	$334.17
	AMERICAN AIR0012331186880	01/15/2019	$225.50
	FEDEX 813687354524	01/17/2019	$16.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAUNIER	FEDEX 813687354513	01/17/2019	$16.83
	MANAGEDPRINT	01/17/2019	$137.33
	MANAGEDPRINT	01/17/2019	$185.30
	FEDEX 774210304332	01/21/2019	$30.57
	FEDEX 774277809360	01/24/2019	$25.86
	AIRGAS SOUTH	01/29/2019	$24.09
	AMERICAN GASTROENTEROLOGI	01/28/2019	$2,400.00
			$5,076.06
KATHY TAYLOR	MIKE'S BIKES	01/02/2019	$111.30
	AMZN Mktp US MB5D31OG2	01/11/2019	$17.79
	STAPLES DIRECT	01/19/2019	$87.18
	SMITH RUBBER STAMP & SEAL	01/22/2019	$30.96
	CHARLESTON SIGN LLC	01/23/2019	$362.55
	TRI COUNTY LINE-X	01/30/2019	$500.00
			$1,109.78
KATIE MELLIS	DRII	01/02/2019	$175.00
	SOUTH CAROLINA PRIMA	01/02/2019	$75.00
	ASSOCIATION JOB BOARD	01/02/2019	$200.00
	YOURMEMBER-CAREERS	01/02/2019	$279.00
	AUTO RX	01/05/2019	$24.00
	CENTRAL GEORGIA EMERGENCY	01/04/2019	$336.00
	PUBLIC RISK MANAGEMENT	01/09/2019	$595.00
	YOURMEMBER-CAREERS	01/29/2019	$279.00
	SOUTH CAROLINA HOSPITA	01/29/2019	$80.00
	URMIA CAREER CENTER	01/29/2019	$200.00
			$2,243.00
KATLYN ELDERMAN	Amazon.com M230E6DQ2	01/02/2019	$124.87
	Amazon.com MB3M31MD0	01/17/2019	$191.84
			$316.71
KELLER LEE	ORASCOPTIC	01/01/2019	$1,020.00
	AMER PHYSIO SOC	01/04/2019	$200.00
	MACHINABLEWAX.COM	01/05/2019	$109.90
	WILEY BOOK PUBLISHERS	01/06/2019	$1,750.00
	123 123 VESURGERY	01/09/2019	$150.00
	DELTA AIR 0062353718297	01/08/2019	$407.00
	UNITED 0167237868291	01/08/2019	$228.59
	AMERICAN BOARD OF SURG	01/09/2019	$1,050.00
	TRUELEARN	01/09/2019	$149.00
	NCCPA	01/11/2019	$350.00
	CSI SIGNMEUP.COM ASRM MTG	01/15/2019	$725.00
	AMER COLLEGE OF SURG NAV	01/14/2019	$1,121.00
	WOLTERS KLUWER HEALTH	01/16/2019	$85.00
	UNITED 0162433952582	01/15/2019	$410.00
	AMERICAN AIR0012331385220	01/16/2019	$244.60
	ATC ANNUAL MEETING	01/18/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLER LEE	SOUTHEASTERN SURGICAL	01/18/2019	$575.00
	THE AMER ASSOC OF IMMUNO	01/23/2019	$260.00
	AIMBE 23-7089693	01/25/2019	$425.00
	NATL BOARD MED EXAM	01/25/2019	$45.00
	AACR PRODUCTS AND SERVICE	01/28/2019	$315.00
	SPIRIT AIRL 4870197089637	01/28/2019	$71.29
	MANAGEDPRINT	01/28/2019	$185.30
	American Burn Association	01/28/2019	$550.00
	MANAGEDPRINT	01/28/2019	$299.75
	UNITED 0167244392026	01/28/2019	$167.00
			$10,943.43
KELLI JENKINS	USC EMALL	01/07/2019	$75.00
	IN PT&PC	01/11/2019	$312.05
	UNC CH CAREERSVCS CF INT	01/14/2019	$100.00
	The Honeybaked Ham Co. an	01/16/2019	$307.10
	PAPA JOHNS #3756	01/19/2019	$150.96
	UNIVER OF GA706-542-6655	01/23/2019	$175.00
	PAYPAL GATECHPREME	01/27/2019	$175.00
			$1,295.11
KELLY K TEAGUE	COASTAL PEDIATRICS ASSOCI	01/09/2019	$25.00
	APhA	01/28/2019	$259.00
			$284.00
KEVIN SMUNIEWSKI	SMK SURVEYMONKEY.COM	01/04/2019	$364.90
	COSTCO WHSE #0360	01/26/2019	$9.15
			$374.05
KIM B WEST	AMERICAN AIR0012329075833	01/04/2019	$313.01
	Amazon.com M23X23K42	01/04/2019	$143.18
	AAAAI	01/08/2019	$560.00
	AMERICAN BOARD OF ALLERGY	01/07/2019	$400.00
	CHILDHOOD ARTHRITIS	01/17/2019	$150.00
	CHILDHOOD ARTHRITIS	01/17/2019	$150.00
	UPS 1Z4AT1720299407453	01/20/2019	$15.32
	SOUTHWES 5262429375061	01/18/2019	$291.96
	UPS 1Z4AT1721390410159	01/27/2019	$17.60
	AIRGAS SOUTH	01/28/2019	$46.38
			$2,087.45
KIMBERLY D CRISP	HFES	01/09/2019	$43.00
	HFES	01/09/2019	$200.00
	AMZN Mktp US MB2DI52G0	01/28/2019	$5.60
			$248.60
KOLETTE THOMAS	Amazon.com M28411292	01/03/2019	$24.48
	SEARS ROEBUCK 4283	01/04/2019	$932.86
	AMZN Mktp US MB2JZ5Z30	01/07/2019	$75.00
	GRACE BIO LABS INC	01/08/2019	$632.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	TFS THERMOASHEVILLE	01/10/2019	$128.35
	THE HOME DEPOT #1118	01/08/2019	$15.19
	IN ESI SOURCE SOLUTIONS,	01/10/2019	$585.00
	Amazon.com MB1U030J0	01/13/2019	$131.48
	AMZN Mktp US MB3H15AD0	01/11/2019	$27.59
	AMZN Mktp US MB2F62PR0	01/14/2019	$7.86
	FEDEX 31417671	01/16/2019	$46.83
	AMZN Mktp US MB80J0ND2	01/17/2019	$6.99
	PHOENIX S&T INC	01/23/2019	$2,360.00
	FEDEX 31520324	01/24/2019	$204.67
	AMZN Mktp US MB4O73G52	01/24/2019	$162.66
	CERILLIANT CORPORATION	01/29/2019	$899.00
	PAYPAL SIBGENE LLC	01/30/2019	$645.71
	CERILLIANT CORPORATION	01/30/2019	$1,115.00
			$8,000.67
KRISTA MYSOCK	DELTA AIR 0062356804091	01/28/2019	$469.00
			$469.00
KRISTEN HAWKINS	PAYPAL SCOTA ADMIN	01/02/2019	$260.00
	AAPA MEETINGS	01/03/2019	$1,125.00
	AAPA - MEMBER DUES	01/03/2019	$295.00
	APTA - DUES	01/04/2019	$90.00
	AAPA - MEMBER DUES	01/03/2019	$295.00
	MICHIGAN HEALTH COUNCIL	01/02/2019	$400.00
	AAPA - MEMBER DUES	01/03/2019	$295.00
	AAPA - MEMBER DUES	01/03/2019	$295.00
	AMERICAN AIR0012328791283	01/03/2019	$337.50
	JETBLUE 2792116294728	01/04/2019	$160.60
	DELTA AIR 0062353525452	01/04/2019	$339.00
	AOTA	01/03/2019	$676.00
	AAPA - MEMBER DUES	01/04/2019	$295.00
	AAPA - MEMBER DUES	01/07/2019	$295.00
	SOUTH CAROLINA ACADEMY OF	01/07/2019	$125.00
	Amazon.com M22QZ7I02	01/07/2019	$180.54
	VORT CORPORATION	01/08/2019	$83.50
	DELTA AIR 0067237413112	01/07/2019	$445.00
	AMERICAN AIR0012329534976	01/07/2019	$690.41
	NCS PEARSON	01/09/2019	$71.86
	AOTA	01/08/2019	$451.00
	PERFORMANCE HEALTH SUP	01/10/2019	$2,046.30
	AIRGAS SOUTH	01/10/2019	$44.93
	GOTTFRIED MEDICAL INC	01/10/2019	$33.65
	SOUTHPAW ENTERPRISES INC	01/10/2019	$155.04
	AMERICAN AIR0017238574303	01/10/2019	$166.60
	DELTA AIR 0067238574369	01/10/2019	$719.00
	AOTA	01/11/2019	$626.00
	PERFORMANCE HEALTH SUP	01/13/2019	$430.55

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN HAWKINS	PAYPAL SCOTA ADMIN	01/16/2019	$95.00
	SCAPTA CEU LOCKER	01/17/2019	$165.00
	UPS 1ZA8T6870295747815	01/20/2019	$15.32
	UPS 1ZA8T687NY94124871	01/20/2019	$19.98
	PERFORMANCE HEALTH SUP	01/18/2019	$368.98
	PERFORMANCE HEALTH SUP	01/21/2019	$590.25
	4MD MEDICAL.COM	01/24/2019	$183.00
	EB 2019 EASTERN PRO B	01/24/2019	$652.80
	EB 2019 EASTERN PRO B	01/24/2019	$261.12
	AMZN Mktp US MB2459681	01/25/2019	$17.43
	PERFORMANCE HEALTH SUP	01/25/2019	$853.47
	NCS PEARSON	01/27/2019	$124.45
	UPS 1ZA8T6872499486424	01/27/2019	$22.24
	PAYPAL SCOTA ADMIN	01/28/2019	$200.00
	SME INC USA	01/29/2019	$205.00
	APTA RES FELLOW	01/29/2019	$922.88
	AAPA MEETINGS	01/29/2019	$600.00
	SOUTH CAROLINA ACADEMY OF	01/29/2019	$125.00
	MICHIGAN HEALTH COUNCIL	01/29/2019	$250.00
			$17,099.40
L MONIQUE HILL	SMK WUFOO.COM CHARGE	01/07/2019	$349.00
	DELTA AIR 0062353746792	01/07/2019	$525.50
	DELTA AIR 0062166747182	01/23/2019	$514.00
			$1,388.50
LATANYA FISHER	PAYPAL TUSKEGEE	01/03/2019	$400.00
	PCI PATTERSON VETERINA	01/05/2019	$185.45
	Amazon.com MB2PT5T71	01/10/2019	$16.34
	ACLAM	01/16/2019	$300.00
	PUBLIX #472	01/17/2019	$5.32
	ACLAM	01/17/2019	$300.00
	SC VET BOARD	01/24/2019	$300.00
	SC VET BOARD	01/25/2019	$300.00
	AMERICAN ASSOC FOR LABORA	01/29/2019	$1,481.75
	PCI PATTERSON VETERINA	01/31/2019	$72.96
			$3,361.82
LATECIA ABRAHAM	DELTA AIR 0062353324287	01/09/2019	$244.60
	AMERICAN AIR0012331201291	01/15/2019	$211.61
	UPS 1ZA76V430196983798	01/20/2019	$32.46
			$488.67
LAURA RALSTON	RESEARCH SOCIETY ON ALCOH	01/04/2019	$38.00
	RESEARCH SOCIETY ON ALCOH	01/07/2019	$38.00
	CAYMAN CHEMICAL CO. INC	01/08/2019	$626.00
	SOC FOR NEUROSCIENCE MEM	01/08/2019	$200.00
	RESEARCH SOCIETY ON ALCOH	01/08/2019	$185.00
	RESEARCH SOCIETY ON ALCOH	01/08/2019	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA RALSTON	RESEARCH SOCIETY ON ALCOH	01/08/2019	$38.00
	SCIPRO INC	01/09/2019	$1,515.00
	PLASTICS ONE INC	01/21/2019	$2,479.41
	Amazon.com MB4UU68F1	01/23/2019	$139.32
	R & D SYSTEMS	01/22/2019	$1,285.00
	AMERICAN AIR0012333207985	01/25/2019	$495.51
	MOLECULAR TOXICOLOGY INC	01/28/2019	$550.84
	R & D SYSTEMS	01/29/2019	$184.00
	TAP PLASTICS, INC.	01/28/2019	$157.35
	CBI PARALLELS	01/30/2019	$99.99
			$8,069.42
LAUREN ARNOLD	FACEBK 8Q2RAKN8P2	12/31/2018	$132.68
	CHARLESTON GREEN TAXI LLC	01/26/2019	$72.00
	CHARLESTON GREEN TAXI LLC	01/28/2019	$72.00
			$276.68
LAUREN TOLLIVER	QIAGEN INC	01/14/2019	$1,278.00
			$1,278.00
LAURYN WARD	AMZN Mktp US MB4UF90E0	01/13/2019	$116.20
	AAMC MEETINGS	01/30/2019	$1,399.00
			$1,515.20
LEONA FRAZIER	MAGNETIC INSTRUMENTATION	01/03/2019	$1,940.57
	FED OF STATE MEDICAL B	01/04/2019	$875.00
	FED OF STATE MEDICAL B	01/04/2019	$875.00
	SP CHILDTHERAPYTOYS	01/04/2019	$13.89
	AMZN Mktp US MB1QX6LJ0	01/06/2019	$1,708.37
	AMZN Mktp US M27QH9KB2	01/04/2019	$24.69
	CREATIVE THERAPY ASSOCS	01/04/2019	$12.00
	AMER BRD OF PSYS & NEURO	01/08/2019	$700.00
	ASSOCIATION FOR CHEMOREC	01/09/2019	$100.00
	FED OF STATE MEDICAL B	01/09/2019	$875.00
	UWORLD	01/08/2019	$462.16
	ADDGENE INC	01/09/2019	$2,250.00
	AMZN Mktp US MB9GU5JP1	01/09/2019	$1,774.62
	DIAMOND SPRINGS WATER	01/10/2019	$152.39
	AIRGAS SOUTH	01/10/2019	$50.19
	DIAMOND SPRINGS WATER	01/10/2019	$31.44
	DIAMOND SPRINGS WATER	01/10/2019	$18.37
	DIAMOND SPRINGS WATER	01/10/2019	$57.23
	PITT STREET PHARMACY	01/10/2019	$150.00
	IBL AMERICA	01/10/2019	$1,595.12
	DELTA AIR 0062354109038	01/11/2019	$273.70
	DELTA AIR 0062354019911	01/11/2019	$638.30
	DELTA AIR 0062354237714	01/11/2019	$358.82
	DELTA AIR 0062353127529	01/10/2019	$584.00
	DELTA AIR 0062354841618	01/11/2019	$269.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	AMZN Mktp US MB9XS5BA1	01/22/2019	$914.75
	Amazon.com MB0M96122	01/22/2019	$599.94
	PAYPAL SC PSYCH	01/22/2019	$300.00
	DELTA AIR 0062355955124	01/22/2019	$743.22
	DELTA AIR 0062355877342	01/23/2019	$273.70
	DELTA AIR 0062355421820	01/23/2019	$358.82
	DELTA AIR 0062355996139	01/23/2019	$638.30
	DELTA AIR 0062355095101	01/23/2019	$358.82
	AMZN Mktp US MB91F0KZ1	01/29/2019	$16.87
	AIRGAS SOUTH	01/29/2019	$81.58
	DRG SAMSUNG	01/30/2019	$65.39
	DELTA AIR 0062356786143	01/29/2019	$798.00
	DRG SAMSUNG	01/30/2019	$65.39
	Amazon.com MB5JH47E0	01/30/2019	$1,183.92
	DRG SAMSUNG	01/29/2019	$65.39
	AMER BRD OF PSYS & NEURO	01/29/2019	$700.00
	DIAMOND SPRINGS WATER	01/29/2019	$36.74
	DIAMOND SPRINGS WATER	01/29/2019	$133.90
	DIAMOND SPRINGS WATER	01/30/2019	$12.98
	DRG SAMSUNG	01/30/2019	$762.99
	Amazon.com MB2XZ9BG2	01/30/2019	$1,884.95
	DRG SAMSUNG	01/30/2019	$762.99
	DIAMOND SPRINGS WATER	01/30/2019	$86.27
	DRG SAMSUNG	01/30/2019	$762.99
	PAYPAL DBAATTACHME	01/30/2019	$120.00
			$27,517.76
LESLIE MITRANO	VU TECH TRANS ENT DEVELOP	01/02/2019	$1,120.00
			$1,120.00
LIANN MITCHELL	DIAMOND SPRINGS WATER	01/03/2019	$45.35
			$45.35
LINDA MOHLER	AMERICAN UROGYNECOLOGIC	12/31/2018	$525.00
	SOC OF DIAG MED SONOGRA	01/07/2019	$160.00
	NAF-US	01/15/2019	$500.00
	APGO ONLINE	01/23/2019	$420.00
	DELTA AIR 0062356141041	01/28/2019	$550.00
	NATL BOARD MED EXAM	01/28/2019	$855.00
	DELTA AIR 0062356141040	01/28/2019	$550.00
	AMERICAN COLLEGE OB-GYN M	01/28/2019	$430.00
	SOUTHWES 5262432729936	01/28/2019	$437.68
			$4,427.68
LINDSAY PERSINGER	MicroBilt Corporation	01/01/2019	$70.80
	BATTERIES PLUS - #0233	01/02/2019	$348.63
	PALMETTO AWARDS	01/03/2019	$37.06
	UPS 1ZTL378W0310546031	01/10/2019	$122.35
	COMCAST	01/12/2019	$22.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY PERSINGER	UPS 1ZTL378W0304842053	01/19/2019	$32.17
	UPS 1ZTL378W0306937662	01/19/2019	$32.17
	UPS 1ZTL378W0301596843	01/19/2019	$32.17
	THOMSON WEST TCD	01/30/2019	$221.44
			$919.77
LISA KYNOSKI	AMZN Mktp US MB8532A00	01/11/2019	$178.99
	STAPLES 00115832	01/10/2019	$83.58
	AMZN Mktp US MB8KI5EU0	01/12/2019	$132.54
	STAPLES DIRECT	01/16/2019	$97.16
	MATTHEWS MUSC BKST 320	01/17/2019	$419.49
	MATTHEWS MUSC BKST 320	01/17/2019	$133.29
	AMERICAN AIR0012332389167	01/21/2019	$265.59
	AMERICAN AIR0012332382480	01/21/2019	$506.00
			$1,816.64
LORA THOMPSON	STAPLS0171709223000001	01/11/2019	$89.49
	STAPLS0171709223000002	01/11/2019	$104.62
	NADDI	01/31/2019	$50.00
	340B HEALTH	01/30/2019	$20.00
	THE INST OF INT AUDITO	01/31/2019	$1,650.00
			$1,914.11
LORI ANN UEBERROTH	WAV LOWCOUNTRY DOG	01/02/2019	$500.00
	APA ADDICTION DIV50	01/08/2019	$250.00
	SINCLAIR BROADCAST GROUP	01/09/2019	$200.00
	SINCLAIR BROADCAST GROUP	01/09/2019	$700.00
	Twilio 1HACQ7UGQCN	01/10/2019	$40.00
	WTAT TV	01/11/2019	$1,775.00
	CRAIGSLIST.ORG	01/11/2019	$25.00
	CRAIGSLIST.ORG	01/11/2019	$25.00
	WTAT TV	01/22/2019	$550.00
	BACTRACK	01/23/2019	$24.99
	CLIAWAIVED INC	01/26/2019	$89.95
			$4,179.94
LORIE BLAKELEY	CONT CARBONIC PDCT	01/03/2019	$61.15
	AMZN Mktp US M27I11UJ2	01/06/2019	$39.44
	TFS MICROGENICS CORP	01/08/2019	$1,427.98
	CONT CARBONIC PDCT	01/11/2019	$61.15
	AMZN Mktp US MB4W06MK0	01/17/2019	$38.28
	SHAMROCK LABELS	01/18/2019	$338.89
	RICHEYS SERVICES	01/18/2019	$675.00
	CONT CARBONIC PDCT	01/21/2019	$61.15
	CONT CARBONIC PDCT	01/27/2019	$61.15
			$2,764.19
LORINDA THOMAS	PHC MEDICAL SALES	01/24/2019	$8.94
	AAA CAROLINA MOTR CL-1.	01/28/2019	$459.00
	QUADMED, INC.	01/29/2019	$151.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORINDA THOMAS	AAA CAROLINA MOTR CL-1.	01/28/2019	$506.50
	PHC MEDICAL SALES	01/29/2019	$148.16
	AMZN Mktp US MB4QB79O0	01/31/2019	$65.88
			$1,340.33
LYDIA MILLIGAN	AMERICAN AIR0012330016144	01/09/2019	$360.80
	SAHM	01/22/2019	$350.00
	SAHM	01/22/2019	$350.00
	SAHM	01/22/2019	$700.00
	SAHM	01/22/2019	$700.00
	ACADEMIC PEDIATRIC ASSOCI	01/22/2019	$340.00
			$2,800.80
LYNN MCDONALD	ANALYZE DIRECT	01/02/2019	$199.00
	EUROFINS GENOMICS LLC	01/09/2019	$95.84
	UNITED 0162433345728	01/11/2019	$405.00
	DIAMOND SPRINGS WATER	01/14/2019	$57.28
			$757.12
M PIGNATARO-BOXX	USPS PO 4514830245	12/31/2018	$6.70
			$6.70
MARIANNE R ROGERS	AMER PHYSIO SOC	01/16/2019	$200.00
	UPS 1Z4AT2060190225129	01/20/2019	$44.65
	AMZN Mktp US MB14P4V61	01/18/2019	$109.99
	BIOIRON	01/24/2019	$80.00
	DELTA AIR 0062355759913	01/24/2019	$514.00
			$948.64
MARILYN WILSON	MATTHEWS MUSC BKST 320	01/16/2019	$44.43
	MATTHEWS MUSC BKST 320	01/17/2019	$55.43
			$99.86
MARK GHENT	EARLYPREGNANCYTESTS.COM	01/11/2019	$17.50
	AMERICAN SCREENING CORP	01/10/2019	$92.25
	INTOXIMETERS INC	01/15/2019	$212.82
			$322.57
MARTI WHITE	AMERICAN COLLEGE OF GA	01/11/2019	$325.00
	DELTA AIR 0062354732763	01/11/2019	$356.60
	Amazon.com MB5645QP0	01/23/2019	$233.71
	Amazon.com MB0978SJ0	01/26/2019	$46.28
			$961.59
MARTIN MORGANELLO	AMZN Mktp US M25US26P2	12/31/2018	$44.00
	AMZN Mktp US M24HM5RE1	12/31/2018	$139.99
	1010 CED	01/02/2019	$58.21
	LOWES #00907	01/02/2019	$42.44
	1010 CED	01/02/2019	$70.85
	STAPLES 00115832	01/04/2019	$78.46
	AMZN Mktp US MB5QJ14V0	01/05/2019	$11.38
	1010 CED	01/04/2019	$826.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN MORGANELLO	LOWES #00661	01/04/2019	$41.94
	AMZN Mktp US MB0MJ3N60	01/07/2019	$94.91
	AMZN Mktp US MB0828NK1	01/08/2019	$137.45
	AMZN Mktp US MB4M96T31	01/10/2019	$189.50
	1010 CED	01/11/2019	$462.16
	1010 CED	01/11/2019	$139.52
	1010 CED	01/11/2019	$591.33
	1010 CED	01/11/2019	$17.44
	Amazon.com MB6K560I1	01/14/2019	$28.83
	LOWES #00907	01/14/2019	$200.54
	LOWES #00661	01/17/2019	$78.64
	1010 CED	01/17/2019	$1,350.51
	1010 CED	01/17/2019	$287.76
	1010 CED	01/18/2019	$926.50
	LOWES #00661	01/18/2019	$59.79
	ITR OF GEORGIA INC	01/22/2019	$87.50
	1010 CED	01/25/2019	$287.76
	1010 CED	01/25/2019	$108.53
	1010 CED	01/25/2019	$14.33
	1010 CED	01/25/2019	$224.54
	SQ JAMES ISLAND SI	01/25/2019	$277.95
	LOWES #00661	01/29/2019	$37.56
	SMARTSIGN	01/29/2019	$59.19
	LOWES #00661	01/30/2019	$59.91
	LOWES #00661	01/30/2019	$4.56
			$7,040.20
MARY ELIZABETH SHUE	LOW COUNTRY LAUNDRY &	01/29/2019	$22.30
			$22.30
MATTHEW LONG	SC OFFICE ELEV AMUSE	01/28/2019	$100.00
	SC OFFICE ELEV AMUSE	01/28/2019	$250.00
	SC OFFICE ELEV AMUSE	01/28/2019	$100.00
	SC OFFICE ELEV AMUSE	01/29/2019	$2,300.00
			$2,750.00
MELENDIA ROSEBORO	FROGGABIO	01/10/2019	$1,990.00
	NACUBO	01/23/2019	$850.00
	DELTA AIR 0062356419601	01/29/2019	$234.50
	AMERICAN AIR0012333953489	01/29/2019	$217.50
			$3,292.00
MELODY PARRISH	CELL MARQUE CORPORATION	01/03/2019	$124.80
	AGILENT TECHNOLOGIES,	01/09/2019	$453.60
	AVIVA SYSTEMS BIOLOGY	01/25/2019	$300.10
	VWR INTERNATIONAL INC	01/27/2019	$49.80
	WWW.JACKSONIMMUNO.COM	01/28/2019	$190.00
			$1,118.30
MEREDITH KERR	4IMPRINT	01/03/2019	$942.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	LABTAG	01/08/2019	$68.00
	UPS 1Z4AT1684293537560	01/13/2019	$24.87
	SBM	01/16/2019	$725.00
	SBM	01/16/2019	$725.00
	SNRS	01/15/2019	$475.00
	AMZN Mktp US MB2B83NH2	01/16/2019	$74.90
	TRAVELOCITY 7405727485	01/17/2019	$3.19
	TRAVELOCITY 7405724367	01/17/2019	$3.19
	SNRS	01/16/2019	$475.00
	AMERICAN AIR0017240725200	01/16/2019	$347.00
	UNITED 0167240702740	01/16/2019	$159.00
	AMERICAN AIR0017240713667	01/16/2019	$228.50
	UNITED 0167240713662	01/16/2019	$159.00
	AMZN Mktp US MB5YJ93F2	01/18/2019	$25.99
	AMERICAN AIR0017240702748	01/16/2019	$228.50
	CITY OF HOPE MC CSHER	01/17/2019	$525.00
	AMZN Mktp US MB9Z44JD2	01/18/2019	$49.99
	Amazon.com MB8C60J92	01/18/2019	$38.95
	CITY OF HOPE MC CSHER	01/17/2019	$525.00
	CITY OF HOPE MC CSHER	01/17/2019	$525.00
	SNRS	01/17/2019	$180.00
	AMZN Mktp US MB4XL2102	01/23/2019	$79.99
	BIO-MEDICAL INSTRUMENTS	01/22/2019	$871.92
	American Academy of Nursi	01/22/2019	$525.00
	American Academy of Nursi	01/22/2019	$7.95
	UPS 1Z4AT1680394736274	01/27/2019	$9.53
	AMERICAN AIR0012333236520	01/25/2019	$298.00
	UPS 1Z4AT1684292214302	01/27/2019	$19.63
	UPS 1Z4AT1680391283036	01/27/2019	$9.53
	UPS 1Z4AT1680393380043	01/27/2019	$19.50
	JETBLUE 2797243741495	01/25/2019	$58.30
	AMERICAN AIR0017243741491	01/25/2019	$223.30
	TRAVELOCITY 7408003552	01/25/2019	$2.35
	VISTAPR VistaPrint.com	01/28/2019	$83.36
	DRI PRINTING SERVICES	01/30/2019	$98.38
	POSITIVE PROMOTIONS	01/29/2019	$561.89
			$9,376.80
MEREDITH STAFFORD	AAIM	01/23/2019	$375.00
	AMERICAN AIR0012332806579	01/23/2019	$184.60
			$559.60
MICAH GRIGGS	AAHPM	01/22/2019	$625.00
	S&S WORLDWIDE, INC.	01/28/2019	$845.82
	TFH (USA) LTD.	01/28/2019	$195.50
	LAKESHORE LEARNING MATER	01/29/2019	$379.30
	FUN EXPRESS	01/28/2019	$1,535.43
	TRAINERS WAREHOUSE	01/28/2019	$206.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICAH GRIGGS	AMZN Mktp US MB0LE89I1	01/30/2019	$272.49
			$4,059.76
MINNIE L DOBBINS	Amazon.com M228S6YH1	01/03/2019	$71.39
	AGENT FEE 8900748202043	01/02/2019	$40.00
	UNITED 0167289016757	01/02/2019	$544.38
	AIR CANADA 0147289016798	01/02/2019	$157.90
	AMERICAN AIR0017289016799	01/02/2019	$198.78
	AGENT FEE 8900748202069	01/02/2019	$40.00
	AMERICAN AIR0017289421376	01/04/2019	$330.22
	AGENT FEE 8900748202162	01/04/2019	$40.00
	AMZN Mktp US MB2ZL1NV0	01/07/2019	$566.53
	FORMLABS	01/16/2019	$259.42
	Amazon.com MB24N7N82	01/17/2019	$43.85
	AAA CAROLINA MOTR CL-1.	01/17/2019	$219.77
	AMERICAN AIR0017290036547	01/18/2019	$409.42
	AGENT FEE 8900748202773	01/18/2019	$40.00
	AMZN Mktp US MB2R31M41	01/19/2019	$146.87
	FORMLABS	01/23/2019	$259.42
	AMZN Mktp US MB0A10PO2	01/23/2019	$30.08
	AMZN Mktp US MB8J99891	01/23/2019	$149.52
	RAPID DETECT INC	01/22/2019	$855.26
	OFFICE DEPOT #1214	01/23/2019	$34.40
	DELTA AIR 0067290036796	01/23/2019	$789.61
	AGENT FEE 8900748202913	01/23/2019	$40.00
	Amazon.com MB4DT3SQ1	01/27/2019	$43.26
	NATUS MEDICAL, INC.	01/24/2019	$1,036.51
			$6,346.59
MIRIAM HUTTO	HP HP.COM STORE	01/07/2019	$64.79
	AMERICAN AIR0012329591442	01/07/2019	$442.51
	DELTA AIR 0062353924651	01/07/2019	$549.00
	AMZN Mktp US MB4ZN7EH1	01/12/2019	$16.44
	PAHENA	01/10/2019	$425.00
	DIAMOND SPRINGS WATER	01/11/2019	$7.58
	WALMART.COM 8009666546	01/11/2019	$21.96
	DIAMOND SPRINGS WATER	01/11/2019	$5.40
	WALMART.COM 8009666546	01/11/2019	$4.23
	COLG OF CHARLESTON MRK	01/10/2019	$715.00
	AMZN Mktp US MB0JR7ER0	01/12/2019	$9.99
	EVENT WORKS CHARLESTON	01/14/2019	$129.60
	IN PALMETTO AWARDS	01/17/2019	$207.10
	800-CEO-READ	01/18/2019	$266.24
			$2,864.84
MONIQUE SIMMONS	HOMEDEPOT.COM	01/10/2019	$54.38
	WALMART.COM 8009666546	01/11/2019	$44.21
	AMZN Mktp US MB0RV51F1	01/14/2019	$37.90

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Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE SIMMONS	AMERICAN AIR0012331425529	01/16/2019	$412.49
	RANDSTAD GENERAL PARTNER	01/21/2019	$837.40
	RANDSTAD GENERAL PARTNER	01/21/2019	$842.61
	RANDSTAD GENERAL PARTNER	01/23/2019	$873.53
	RANDSTAD GENERAL PARTNER	01/23/2019	$551.61
	NOBEL BIOCARE USA LLC	01/25/2019	$8,081.52
	AMZN Mktp US MB0QR9X32	01/25/2019	$141.68
	RANDSTAD GENERAL PARTNER	01/29/2019	$826.34
			$12,703.67
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	01/22/2019	$1,661.16
			$1,661.16
NADIA MARIUTTO	PANERA BREAD #204958	01/09/2019	$436.64
	PANERA BREAD #204958	01/16/2019	$672.66
	SQ KRYSTYNA'S AUTHENTIC	01/23/2019	$660.11
	PUBLIX #633	01/23/2019	$34.41
	COSTCO WHSE #0360	01/30/2019	$37.01
	WM SUPERCENTER #1748	01/30/2019	$29.33
	COSTCO WHSE #0360	01/30/2019	$73.09
			$1,943.25
NADINE S DUBOIS	TTC - CONTINUING ED	01/18/2019	$799.00
	TTC - CONTINUING ED	01/18/2019	$799.00
	AMZN Mktp US MB9YN5SU0	01/27/2019	$16.20
			$1,614.20
NANCY G OWENS	ORASCOPTIC	01/14/2019	$150.00
	SC DENTISTRY BOARD	01/16/2019	$560.00
	GLMA	01/23/2019	$125.00
	PRIMOTEC	01/30/2019	$110.00
			$945.00
NANCY VESCOVI	Congrex Schweiz AG	01/03/2019	$422.28
	Congrex Schweiz AG	01/03/2019	$422.28
	EB 2019 APPROACHES FO	01/04/2019	$135.00
	AMZN Mktp US MB8132GX1	01/16/2019	$41.79
	AMZN Mktp US MB2125N32	01/17/2019	$91.70
	SCSHP	01/19/2019	$80.00
			$1,193.05
NATALIE JOHNSON	DELTA AIR 0062355852529	01/19/2019	$597.00
	AAMC MEETINGS	01/19/2019	$1,335.00
			$1,932.00
NICHOLAS BRETTINGEN	501 VIDEOS NP CONF	01/02/2019	$4.37
	DOSCHER'S IGA #12	01/03/2019	$45.89
	AIRGAS SOUTH	01/03/2019	$65.00
	KEITH-FABRY REPRODUCTION	01/09/2019	$99.01
	AIRGAS SOUTH	01/10/2019	$65.00
	CAMEO GLASS	01/10/2019	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRETTINGEN	AIRGAS SOUTH	01/21/2019	$65.00
	AIRGAS SOUTH	01/24/2019	$65.00
	SAGES - FUNDAMENTAL	01/28/2019	$295.00
			$804.27
NICHOLAS POTTER	STAPLES 00115832	01/15/2019	$78.41
	PAYPAL SCSCSW	01/18/2019	$175.00
	PAYPAL SCSCSW	01/18/2019	$175.00
	Amazon.com MB3HG2PR2	01/24/2019	$10.22
			$438.63
NICOLA THORNLEY	CLINICALTMS	01/10/2019	$25.00
	DELTA AIR 0062355185360	01/24/2019	$212.00
			$237.00
NIKKI LOWRY	AIUM	01/10/2019	$1,315.00
	AMERICAN AIR0012330974956	01/14/2019	$391.30
	AMERICAN AIR0012330977208	01/14/2019	$412.30
	BLUE PHANTOM	01/18/2019	$2,324.77
	SOUTHWES 5262431381734	01/24/2019	$448.96
	SOUTHWES 5262431069179	01/23/2019	$448.96
	AUR Dues-Registration	01/26/2019	$595.00
	AUR Dues-Registration	01/25/2019	$105.00
	AUR Dues-Registration	01/25/2019	$595.00
	AUR Dues-Registration	01/25/2019	$595.00
	SOUTHWES 5262431898585	01/25/2019	$448.96
	AUR Dues-Registration	01/25/2019	$595.00
	AMZN Mktp US MB0TT7VW2	01/26/2019	$127.48
	READS UNIFORMS #1	01/29/2019	$49.37
			$8,452.10
NOELLE NATALE	CRAIGSLIST.ORG	01/09/2019	$20.00
	CRAIGSLIST.ORG	01/09/2019	$20.00
	CRAIGSLIST.ORG	01/09/2019	$3.00
	CRAIGSLIST.ORG	01/11/2019	$50.00
	CRAIGSLIST.ORG	01/11/2019	$10.00
	CRAIGSLIST.ORG	01/11/2019	$45.00
	CRAIGSLIST.ORG	01/11/2019	$45.00
	WALMART GROCERY	01/16/2019	$112.11
	CRAIGSLIST.ORG	01/18/2019	$40.00
			$345.11
PAIGE WILSON	MATTHEWS MUSC BKST 320	01/03/2019	$98.10
	AIRGAS SOUTH	01/04/2019	$19.31
	AIRGAS SOUTH	01/08/2019	$62.45
	IMAGE BRANDING GROUP	01/11/2019	$201.51
	IMAGE BRANDING GROUP	01/16/2019	$201.50
	DELTA AIR 0062355830735	01/25/2019	$831.63
	PAYPAL STARLINGSCI	01/25/2019	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,764.50
PAMELA TEACHEY	UPS 000000A76V24518	01/03/2019	$12.31
	UPS 000000A76V24528	01/03/2019	$22.88
	AHNS AMERICAN HEAD NECK	01/05/2019	$100.00
	AAO-HNSF	01/07/2019	$1,680.00
	AMERICAN BOARD OF FACIAL	01/08/2019	$225.00
	AIRGAS SOUTH	01/09/2019	$62.45
	AADSM	01/09/2019	$400.00
	AMZN Mktp US MB2397JD0	01/09/2019	$117.72
	AMZN Mktp US MB7SD83V0	01/09/2019	$153.99
	AIRGAS SOUTH	01/10/2019	$38.11
	AIRGAS SOUTH	01/10/2019	$2.76
	ACI ALLIANCE	01/11/2019	$495.00
	THE TRIOLOGICAL SOCIETY	01/11/2019	$475.00
	AMZN Mktp US MB7HQ5472	01/14/2019	$259.99
	AMZN Mktp US MB3XS14T2	01/14/2019	$1,059.99
	ASHA 3	01/15/2019	$253.00
	SC SPEECH-AUD BOARD	01/16/2019	$160.00
	Academy of Dentistry Int'	01/15/2019	$195.00
	SC SPEECH-AUD BOARD	01/16/2019	$160.00
	SC SPEECH-AUD BOARD	01/16/2019	$160.00
	AMERICAN AIR0012331198897	01/15/2019	$473.00
	SC SPEECH-AUD BOARD	01/16/2019	$160.00
	DYSPHAGIA RESEARCH SOCIET	01/16/2019	$220.00
	UPS 000000A76V24029	01/17/2019	$74.32
	SC SPEECH-AUD BOARD	01/18/2019	$160.00
	AMZN Mktp US MB14U9332	01/18/2019	$120.90
	Amazon.com MB2X92VN1	01/18/2019	$294.49
	AMZN Mktp US MB3X73V81	01/18/2019	$85.73
	MATTHEWS MUSC BKST 320	01/23/2019	$278.58
	COMBINED OTOLARYN SPR	01/23/2019	$235.00
	AMZN Mktp US MB77U1GV2	01/24/2019	$109.58
	SC SPEECH-AUD BOARD	01/25/2019	$160.00
	AMERICAN COCHLEAR IMPLANT	01/24/2019	$1,000.00
	AMZN Mktp US MB3K316X1	01/25/2019	$161.16
	ADOBE STOCK	01/25/2019	$29.99
	UPS 000000A76V24039	01/28/2019	$40.93
	UPS 000000A76V24049	01/28/2019	$31.09
	PAYPAL OESO	01/28/2019	$176.63
	AMERICAN NEUROTOLOGY SOCI	01/28/2019	$195.00
	AMERICAN NEUROTOLOGY SOCI	01/28/2019	$297.00
	AMERICAN PROSTHODONTIC SO	01/28/2019	$825.00
	DYSPHAGIA RESEARCH SOCIET	01/30/2019	$220.00
			$11,381.60
PATRICIA MYRICK	INTERNATIONAL SOCIETY	01/04/2019	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
PATRICK KELLY			
	EB DYNAMICS OF OFFICE	01/03/2019	$149.00
	UNIFORMS BY JOHN	01/02/2019	$215.82
	DELTA AIR 0062165858926	01/08/2019	$722.80
	DELTA AIR 0062165858925	01/08/2019	$722.80
	ENTERPRISE RENT-A-CAR	01/13/2019	$301.32
	ENTERPRISE RENT-A-CAR	01/13/2019	$313.03
	PIGGLY WIGGLY #199	01/15/2019	$71.40
	IN TRA-FX PUBLIC SAFETY	01/23/2019	$2,472.75
	UNIFORMS BY JOHN	01/23/2019	$1,255.62
	FBI LEEDA INC	01/25/2019	$350.00
	UNIFORMS BY JOHN	01/25/2019	$1,444.24
	CHARLESTON SIGN LLC	01/25/2019	$799.50
	RYAN & ASSOC. P. R.	01/29/2019	$1,190.00
			$10,008.28
PAUL LOCICERO			
	1010 CED	01/10/2019	$85.02
	1010 CED	01/10/2019	$546.91
	1010 CED	01/10/2019	$735.97
	1010 CED	01/10/2019	$17.44
	PRO CHEM, INC.	01/10/2019	$294.09
	PRO CHEM, INC.	01/11/2019	$294.09
	AMZN Mktp US MB3OD0OD2	01/11/2019	$54.98
	AMZN Mktp US MB8XK9AK0	01/11/2019	$56.86
	1010 CED	01/11/2019	$61.04
	1010 CED	01/11/2019	$484.55
	1010 CED	01/17/2019	$366.92
	1010 CED	01/17/2019	$81.75
	1010 CED	01/17/2019	$571.16
	SHERWIN WILLIAMS 702293	01/22/2019	$426.06
	1010 CED	01/23/2019	$41.20
	Amazon.com MB4S338U1	01/23/2019	$174.36
	1010 CED	01/23/2019	$34.88
	KULLY SUPPLY	01/23/2019	$634.78
	AMZN Mktp US MB8W79QT1	01/23/2019	$6.90
	1010 CED	01/23/2019	$51.01
	1010 CED	01/23/2019	$647.46
	1010 CED	01/23/2019	$76.74
	1010 CED	01/23/2019	$83.39
	1010 CED	01/23/2019	$441.58
	1010 CED	01/23/2019	$523.20
	AMZN Mktp US MB3H78DU1	01/26/2019	$79.92
	AMZN Mktp US MB5ZY4SC0	01/26/2019	$64.54
	AMZN Mktp US MB05D7SH0	01/26/2019	$51.84
	IBI - SUPPLYWORKS #2251	01/28/2019	$297.95
	1010 CED	01/29/2019	$366.92
	1010 CED	01/29/2019	$1,406.10

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	AMZN Mktp US MB1E54730	01/30/2019	$56.86
	Amazon.com MB2SJ57H0	01/30/2019	$80.96
			$9,197.43
PAULESE HARRISON	WM SUPERCENTER #3367	01/11/2019	$187.20
			$187.20
PEARL GILLIANS	ACE EXHIBITS	01/18/2019	$1,762.90
	HIMSS	01/23/2019	$450.00
			$2,212.90
PEGGY LOW	AMERICAN AIR0012328825098	01/03/2019	$899.63
	AMERICAN AIR0012328825099	01/03/2019	$899.63
	Amazon.com MB9A244L0	01/04/2019	$101.64
	SOUTHWES 5262423585746	01/04/2019	$586.68
	SOUTHWES 5262424484452	01/07/2019	$586.68
	DELTA AIR 0062353083044	01/07/2019	$508.00
	VISIONTECH INC	01/10/2019	$265.36
	INTEGRATED DNA TECH	01/10/2019	$82.55
	WOLTERS KLUWER HEALTH	01/12/2019	$700.00
	DELTA AIR 0062354287413	01/11/2019	$928.00
	ACFE	01/15/2019	$288.00
	VISIONTECH INC	01/17/2019	$247.11
	VISIONTECH INC	01/17/2019	$275.11
	WALMART.COM	01/18/2019	$83.94
	VISIONTECH INC	01/24/2019	$275.11
	VISIONTECH INC	01/24/2019	$248.35
	ACRP-APPI	01/25/2019	$30.00
			$7,005.79
PHILLIP HARRIS-SMITH	DELTA AIR 0062352662385	01/03/2019	$186.00
	SOC FOR NEUROSCIENCE MEM	01/04/2019	$200.00
	AMERICAN AIR0012328879064	01/03/2019	$184.50
	SOC FOR NEUROSCIENCE MEM	01/17/2019	$335.00
	UNITED 0162435012907	01/22/2019	$296.60
			$1,202.10
RAQUEL COOK	CHARLES RIVER LAB	01/01/2019	$1,870.00
	CHARLES RIVER LAB	01/01/2019	$1,139.50
	CHARLES RIVER LAB	01/01/2019	$124.20
	CHARLES RIVER LAB	12/31/2018	$1,799.05
	CHARLES RIVER LAB	01/01/2019	$243.20
	CHARLES RIVER LAB	01/01/2019	$695.80
	CHARLES RIVER LAB	01/01/2019	$770.00
	CHARLES RIVER LAB	01/02/2019	$3,043.25
	CHARLES RIVER LAB	01/02/2019	$580.38
	JAX	01/01/2019	$488.95
	JAX	01/01/2019	$1,444.61
	JAX	01/01/2019	$320.50
	CHARLES RIVER LAB	01/02/2019	$544.22

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	01/01/2019	$839.50
	JAX	01/01/2019	$333.96
	JAX	01/01/2019	$223.22
	CHARLES RIVER LAB	01/02/2019	$1,075.25
	JAX	01/01/2019	$405.58
	JAX	01/01/2019	$207.20
	CHARLES RIVER LAB	01/02/2019	$1,661.60
	JAX	01/01/2019	$320.50
	JAX	01/01/2019	$3,009.35
	CHARLES RIVER LAB	01/07/2019	$1,769.35
	TACONIC	01/07/2019	$1,760.00
	ENVIGO RMS INC	01/07/2019	$618.05
	CHARLES RIVER LAB	01/08/2019	$2,860.00
	ENVIGO RMS INC	01/07/2019	$259.10
	CHARLES RIVER LAB	01/08/2019	$263.65
	CHARLES RIVER LAB	01/08/2019	$207.00
	JAX	01/09/2019	$2,075.00
	JAX	01/09/2019	$575.50
	JAX	01/09/2019	$2,123.90
	CHARLES RIVER LAB	01/09/2019	$515.35
	JAX	01/09/2019	$166.78
	CHARLES RIVER LAB	01/09/2019	$729.60
	JAX	01/09/2019	$367.80
	JAX	01/09/2019	$2,471.00
	CHARLES RIVER LAB	01/09/2019	$1,700.50
	JAX	01/09/2019	$949.78
	CHARLES RIVER LAB	01/09/2019	$747.20
	JAX	01/09/2019	$575.50
	JAX	01/09/2019	$557.50
	JAX	01/09/2019	$3,094.73
	JAX	01/09/2019	$732.50
	JAX	01/09/2019	$601.12
	JAX	01/09/2019	$758.50
	JAX	01/09/2019	$1,664.90
	ENVIGO RMS INC	01/14/2019	$166.00
	CHARLES RIVER LAB	01/15/2019	$627.50
	ENVIGO RMS INC	01/14/2019	$468.25
	CHARLES RIVER LAB	01/15/2019	$3,357.05
	ENVIGO RMS INC	01/14/2019	$982.92
	CHARLES RIVER LAB	01/15/2019	$220.00
	ENVIGO RMS INC	01/14/2019	$695.50
	ENVIGO RMS INC	01/14/2019	$636.50
	CHARLES RIVER LAB	01/15/2019	$103.75
	JAX	01/16/2019	$320.50
	JAX	01/16/2019	$630.10
	JAX	01/16/2019	$971.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	01/16/2019	$261.40
	JAX	01/16/2019	$1,899.81
	JAX	01/16/2019	$607.50
	JAX	01/16/2019	$355.21
	JAX	01/16/2019	$348.35
	JAX	01/16/2019	$2,842.40
	JAX	01/16/2019	$3,998.54
	JAX	01/16/2019	$340.80
	JAX	01/16/2019	$369.90
	CHARLES RIVER LAB	01/16/2019	$181.90
	JAX	01/16/2019	$898.76
	CHARLES RIVER LAB	01/16/2019	$285.15
	JAX	01/16/2019	$586.50
	CHARLES RIVER LAB	01/21/2019	$621.00
	CHARLES RIVER LAB	01/22/2019	$365.25
	CHARLES RIVER LAB	01/22/2019	$103.50
	CHARLES RIVER LAB	01/22/2019	$402.55
	CHARLES RIVER LAB	01/22/2019	$110.00
	CHARLES RIVER LAB	01/22/2019	$544.22
	JAX	01/23/2019	$430.56
	CHARLES RIVER LAB	01/23/2019	$1,015.25
	CHARLES RIVER LAB	01/23/2019	$736.70
	JAX	01/23/2019	$1,698.90
	JAX	01/23/2019	$463.50
	JAX	01/23/2019	$1,173.00
	CHARLES RIVER LAB	01/23/2019	$1,869.15
	CHARLES RIVER LAB	01/23/2019	$262.50
	JAX	01/23/2019	$808.52
	JAX	01/23/2019	$586.50
	JAX	01/23/2019	$1,686.50
	JAX	01/23/2019	$340.80
	JAX	01/23/2019	$1,085.50
	CHARLES RIVER LAB	01/23/2019	$2,105.15
	JAX	01/23/2019	$1,033.08
	JAX	01/23/2019	$836.75
	JAX	01/23/2019	$2,802.25
	CHARLES RIVER LAB	01/23/2019	$3,188.85
	JAX	01/23/2019	$574.28
	JAX	01/23/2019	$348.90
	JAX	01/23/2019	$369.90
	CHARLES RIVER LAB	01/23/2019	$326.75
	JAX	01/23/2019	$206.65
	CHARLES RIVER LAB	01/23/2019	$663.50
	JAX	01/23/2019	$1,278.10
	CHARLES RIVER LAB	01/23/2019	$2,125.90
	JAX	01/23/2019	$286.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	01/23/2019	$340.10
	JAX	01/26/2019	$535.28
	ENVIGO RMS INC	01/28/2019	$470.12
	ENVIGO RMS INC	01/28/2019	$153.50
	ENVIGO RMS INC	01/28/2019	$1,600.10
	ENVIGO RMS INC	01/28/2019	$281.65
	CHARLES RIVER LAB	01/29/2019	$937.15
	CHARLES RIVER LAB	01/29/2019	$1,013.65
	JAX	01/30/2019	$2,660.50
	CHARLES RIVER LAB	01/30/2019	$1,372.40
	JAX	01/30/2019	$206.65
	JAX	01/30/2019	$878.50
	JAX	01/30/2019	$121.96
	CHARLES RIVER LAB	01/30/2019	$94.90
	CHARLES RIVER LAB	01/30/2019	$3,027.45
	CHARLES RIVER LAB	01/30/2019	$1,207.00
	CHARLES RIVER LAB	01/30/2019	$240.36
	JAX	01/30/2019	$488.95
	CHARLES RIVER LAB	01/30/2019	$340.10
	CHARLES RIVER LAB	01/30/2019	$65.35
	JAX	01/30/2019	$367.80
	CHARLES RIVER LAB	01/30/2019	$814.65
	JAX	01/30/2019	$1,221.68
	CHARLES RIVER LAB	01/30/2019	$827.25
	CHARLES RIVER LAB	01/30/2019	$1,332.30
	JAX	01/30/2019	$1,103.00
	JAX	01/30/2019	$389.65
			$123,982.72
RAYMOND DEEPE	TFS THERMOASHEVILLE	01/10/2019	$136.00
			$136.00
REBECCA GREGORY	CHARLES RIVER LAB	01/03/2019	$1,839.82
	ABAXIS, INC.	01/08/2019	$753.41
	CHARLES RIVER LAB	01/14/2019	$1,226.55
	JAX	01/15/2019	$109.50
	IN BIO MATRIX INC	01/23/2019	$455.00
			$4,384.28
REBECCA L HASEGAWA	IN THE TENTH NERVE LLC	01/02/2019	$37.81
	IN THE TENTH NERVE LLC	01/02/2019	$585.06
	IN THE TENTH NERVE LLC	01/02/2019	$73.63
	AMERICAN AIR0012329004137	01/04/2019	$426.49
	YA YA E FAVORMART	01/07/2019	$115.17
	IN THE TENTH NERVE LLC	01/18/2019	$81.78
	AMERICAN AIR0017241293370	01/18/2019	$267.50
	DELTA AIR 0067241293369	01/18/2019	$139.00
	TRAVELOCITY 7406141743	01/18/2019	$3.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,729.81
REBECCA STRICKLAND	THE CHILD NEUROLOGY SOCIE	01/14/2019	$350.00
	AMER BRD OF PSYS & NEURO	01/14/2019	$175.00
	AMA MEMBERSHIP DUES	01/18/2019	$267.75
	AMERICAN ACADEMY OF NEURO	01/17/2019	$165.00
	THE CHILD NEUROLOGY SOCIE	01/17/2019	$350.00
	AMERICAN ACADEMY OF PEDIA	01/17/2019	$675.00
	WOLTERS KLUWER HEALTH	01/22/2019	$380.41
			$2,363.16
REGINA BACKMAN	SIMON SAYS TRANSCRIPTS	01/08/2019	$150.00
	SIMON SAYS TRANSCRIPTS	01/09/2019	$2.00
	SIMON SAYS TRANSCRIPTS	01/09/2019	$2.88
	DIAMOND SPRINGS WATER	01/09/2019	$88.51
	VICAP	01/08/2019	$25.00
	SIMON SAYS TRANSCRIPTS	01/09/2019	$3.25
	PAYPAL B H PHOTO	01/09/2019	$2,293.36
	SIMON SAYS TRANSCRIPTS	01/09/2019	$2.88
	SIMON SAYS TRANSCRIPTS	01/09/2019	$2.63
	SIMON SAYS TRANSCRIPTS	01/09/2019	$2.88
	SIMON SAYS TRANSCRIPTS	01/09/2019	$2.63
	SIMON SAYS TRANSCRIPTS	01/10/2019	$2.75
	PAYPAL VARIDESK	01/10/2019	$430.55
	FARONICS TECHNOLOGIES USA	01/16/2019	$237.60
	PAYPAL B H PHOTO	01/16/2019	$100.06
	AMZN Mktp US MB5IM1NG2	01/17/2019	$34.95
	SMART TECHNOLOGIES COR	01/16/2019	$594.05
	PAYPAL DRS	01/16/2019	$35.27
	AMZN Mktp US MB05Y3MU0	01/17/2019	$15.90
	PAYPAL B H PHOTO	01/18/2019	$107.90
	SIMON SAYS TRANSCRIPTS	01/22/2019	$3.25
	VICAP	01/23/2019	$214.00
	NAB SHOW REGISTRATION	01/25/2019	$1,195.00
	DIAMOND SPRINGS WATER	01/28/2019	$56.14
	SQ PHI LAMBDA SIGM	01/30/2019	$93.22
			$5,696.66
RHONDA WALTERS	DIAMOND SPRINGS WATER	01/07/2019	$25.95
	Amazon.com MB5667B60	01/21/2019	$167.40
	WILD THYME CATERING AND E	01/23/2019	$160.40
	JASON'S DELI CHL #	01/28/2019	$671.27
			$1,025.02
RICHARD ANDERSON	LOWES #02464	01/03/2019	$14.99
	LOWES #02464	01/03/2019	$20.20
	LOWES #02464	01/02/2019	$7.52
	LOWES #02464	01/10/2019	$58.13
	LOWES #02464	01/10/2019	$25.88

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	FEDEX 784962809997	01/15/2019	$269.39
	LOWES #02464	01/28/2019	$6.22
			$402.33
RICK TERHUNE	POS SUPPLY SOLUTIONS	01/04/2019	$336.95
	EVENT WORKS CHARLESTON	01/04/2019	$65.33
	NACUBO	01/10/2019	$550.00
	NACUBO	01/10/2019	$1,300.00
	ARGCO	01/17/2019	$85.93
	OPTICSPLANET, INC.	01/18/2019	$309.56
	FLIR COMMERCIAL SYSTEM	01/24/2019	$1,430.66
	STEEN ENTERPRISES INC	01/30/2019	$788.68
			$4,867.11
ROBERT PEIFFER	RESEARCH SOCIETY ON ALCOH	01/04/2019	$38.00
	CHARLESTON BLACK CAB CO	01/10/2019	$75.35
	YELLOW CAB COMPANY	01/15/2019	$176.00
	AMERICAN AIR0012332299141	01/21/2019	$313.00
			$602.35
RONALD MIZE	AIRGAS SOUTH	01/02/2019	$384.01
	IXCELLS BIOTECH	01/02/2019	$565.00
	AIRGAS SOUTH	01/02/2019	$174.95
	ELIMBIO	01/02/2019	$1,073.00
	AIRGAS SOUTH	01/02/2019	$548.60
	ELIMBIO	01/03/2019	$413.00
	CONT CARBONIC PDCT	01/06/2019	$28.78
	VCU CASHIERING 840	01/08/2019	$1,736.00
	AMZN Mktp US MB7G56J21	01/09/2019	$8.14
	IXCELLS BIOTECH	01/10/2019	$390.00
	THE AMER ASSOC OF IMMUNO	01/10/2019	$64.00
	THE AMER ASSOC OF IMMUNO	01/14/2019	$80.00
	CONT CARBONIC PDCT	01/14/2019	$89.93
	MDPI AG	01/14/2019	$1,463.07
	FEDEX 91492519	01/15/2019	$308.52
	DWK LIFE SCIENCES INC	01/15/2019	$123.86
	INTEGRATED DNA TECH	01/18/2019	$34.65
	INTEGRATED DNA TECH	01/18/2019	$84.90
	AZALEA MOVING AND STORAGE	01/18/2019	$460.00
	STAPLES 00108282	01/17/2019	$19.42
	IXCELLS BIOTECH	01/21/2019	$1,030.00
	THE AMER ASSOC OF IMMUNO	01/21/2019	$260.00
	CONT CARBONIC PDCT	01/21/2019	$28.78
	ASCB	01/22/2019	$165.00
	QIAGEN INC	01/22/2019	$1,809.00
	DHARMACON, INC.	01/22/2019	$309.00
	AFMR 877-337-9315	01/21/2019	$250.00
	QIAGEN INC	01/22/2019	$123.30

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	GENEWIZ, INC.	01/23/2019	$48.00
	GENEWIZ, INC.	01/23/2019	$384.00
	GENEWIZ, INC.	01/23/2019	$162.00
	BOCA SCIENTIFIC INC	01/23/2019	$399.00
	GENEWIZ, INC.	01/23/2019	$290.00
	ASHG DUES	01/23/2019	$200.00
	STRESSMARQ BIOSCIENCES	01/24/2019	$792.00
	CONT CARBONIC PDCT	01/27/2019	$161.87
	QIAGEN INC	01/29/2019	$1,359.63
			$15,821.41
RONALD TOLLIVER	VZWRLSS S P1667-01	01/04/2019	$241.12
	VZWRLSS S P1667-01	01/05/2019	$208.43
	VZWRLSS S P1667-01	01/09/2019	$208.43
	VERIZON WIRELESS P1667	01/07/2019	$326.99
	VZWRLSS S P1667-01	01/09/2019	$384.19
	VZWRLSS S P1667-01	01/09/2019	$317.43
	VZWRLSS S P1667-01	01/12/2019	$284.73
	VZWRLSS S P1667-01	01/15/2019	$53.11
	VZWRLSS S P1667-01	01/16/2019	$817.49
	VZWRLSS S P1667-01	01/23/2019	$284.73
	VZWRLSS S P1667-01	01/23/2019	$237.03
	VZWRLSS S P1667-01	01/30/2019	$728.91
	VZWRLSS S P1667-01	01/30/2019	$284.72
	VZWRLSS S P1667-01	01/30/2019	$208.43
			$4,585.74
ROXANNA SWAGEL	PCI PATTERSON VETERINA	01/05/2019	$186.39
	PCI PATTERSON VETERINA	01/05/2019	$75.86
	LAB ANIMAL SUPPLIES, INC	01/08/2019	$264.00
	PCI PATTERSON VETERINA	01/10/2019	$247.60
	BIO-SERV	01/10/2019	$84.75
	PCI PATTERSON VETERINA	01/11/2019	$4.47
	ACLAM	01/15/2019	$300.00
	BAYER ANIMAL HEALTH	01/24/2019	$76.82
	PCI PATTERSON VETERINA	01/25/2019	$85.02
	PCI PATTERSON VETERINA	01/25/2019	$376.91
	PCI PATTERSON VETERINA	01/25/2019	$42.51
			$1,744.33
SABRINA GREEN	AAAS/SCIENCE	01/17/2019	$599.00
	WOLTERS KLUWER HEALTH	01/23/2019	$85.00
			$684.00
SANDRA PARKER	MAC PAPERS	12/12/2018	$703.05
	MAC PAPERS	12/20/2018	$831.13
	MAC PAPERS	12/18/2018	$269.45
	MAC PAPERS	12/20/2018	$171.68
	UPS 1ZA8T6660395205170	01/06/2019	$14.80

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	STAFFMARK	01/04/2019	$1,416.10
	DATA IMAGING & ASSOCIATES	01/03/2019	$855.35
	XANTE CORPORATION	01/04/2019	$338.32
	UPS 1ZA8T6660395723780	01/06/2019	$14.80
	UPS 1ZA8T6660398103391	01/06/2019	$14.80
	RANDSTAD GENERAL PARTNER	01/07/2019	$2,048.81
	RANDSTAD GENERAL PARTNER	01/07/2019	$2,055.72
	MAC PAPERS	01/03/2019	$463.46
	STAFFMARK	01/07/2019	$1,349.75
	WESTERN STATES ENVEL	01/07/2019	$488.40
	MAC PAPERS	01/08/2019	$497.15
	MAC PAPERS	01/09/2019	$69.22
	MAC PAPERS	01/04/2019	$39.02
	RANDSTAD GENERAL PARTNER	01/10/2019	$1,399.30
	RANDSTAD GENERAL PARTNER	01/10/2019	$2,035.73
	XANTE CORPORATION	01/11/2019	$570.31
	XANTE CORPORATION	01/11/2019	$1,962.63
	STAFFMARK	01/10/2019	$1,505.87
	XANTE CORPORATION	01/14/2019	$59.00
	RANDSTAD GENERAL PARTNER	01/15/2019	$1,124.16
	MAC PAPERS	01/11/2019	$454.32
	MAC PAPERS	01/14/2019	$1,796.65
	XANTE CORPORATION	01/17/2019	$343.35
	STAFFMARK	01/16/2019	$1,190.66
	MAC PAPERS	01/15/2019	$747.20
	VERITIV-SOUTHWEST	01/18/2019	$562.76
	MAC PAPERS	01/08/2019	$433.82
	DATA IMAGING & ASSOCIATES	01/17/2019	$970.10
	MAC PAPERS	01/16/2019	$547.65
	VERITIV-SOUTHWEST	01/21/2019	$338.71
	ESTES EXPRESS LINES INC	01/23/2019	$521.63
	VERITIV-SOUTHWEST	01/22/2019	$247.41
	RANDSTAD GENERAL PARTNER	01/23/2019	$2,092.05
	MAC PAPERS	01/23/2019	$1,258.68
	MAC PAPERS	01/22/2019	$1,994.70
	MAC PAPERS	01/11/2019	$383.68
	MAC PAPERS	01/08/2019	$176.04
	VERITIV-SOUTHWEST	01/25/2019	$879.73
	MAC PAPERS	01/17/2019	$1,068.65
	PERMASEAL FINISHING	01/29/2019	$2,384.92
	MAC PAPERS	01/30/2019	$500.31
	MAC PAPERS	01/17/2019	$364.06
	RANDSTAD GENERAL PARTNER	01/30/2019	$1,219.62
			$40,774.71
SARA FRAMPTON	PAYPAL ABNS	01/02/2019	$500.00
	PAYPAL ABNS	01/02/2019	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARA FRAMPTON	PAYPAL ABNS	01/02/2019	$500.00
	PAYPAL ABNS	01/02/2019	$500.00
	Amazon Prime	01/02/2019	$64.31
	PAYPAL ABNS	01/02/2019	$500.00
	Amazon.com MB8LK6N20	01/07/2019	$65.39
	Amazon.com MB5Z813Q0	01/08/2019	$110.12
	AMZN Mktp US MB6XW83Q0	01/09/2019	$137.55
	Amazon.com MB6CU1J60	01/09/2019	$308.63
	AMZN Mktp US MB0W26PE1	01/15/2019	$226.12
	SMK SURVEYMONKEY.COM	01/17/2019	$336.00
	Amazon.com MB2C096F1	01/25/2019	$124.66
	AMZN Mktp US MB6LD3XR2	01/25/2019	$281.99
	AMZN Mktp US MB80V0X22	01/25/2019	$15.09
			$4,669.86
SARA HIX	GOOGLE ADS4653568641	01/06/2019	$297.34
	SQ COMFORTLIMOCHAR	01/07/2019	$310.50
	CUMULUS-CHARLESTON	01/11/2019	$1,479.00
	CUMULUS-CHARLESTON	01/11/2019	$1,519.80
	FACEBK YATNPJ2HP2	01/16/2019	$250.00
	FACEBK 74VQZJEHP2	01/23/2019	$59.96
			$3,916.60
SARA JETER	NATIONAL LIPID ASSOCIATIO	01/19/2019	$195.00
	Amazon.com MB6WN06V1	01/24/2019	$182.01
			$377.01
SARAH CANTRELL	ADFM	01/10/2019	$620.00
	Amer Acad of Family Phys	01/14/2019	$595.00
	UNITED 0162433897673	01/15/2019	$288.60
	Amer Acad of Family Phys	01/16/2019	$595.00
	SOUTHWES 5262428320546	01/16/2019	$229.96
	DELTA AIR 0062354215170	01/16/2019	$660.00
	DELTA AIR 0062354215169	01/16/2019	$660.00
	SOCIETY OF TEACHERS OF FA	01/22/2019	$340.00
	AMERICAN MEDICAL SOCIETY	01/23/2019	$350.00
	SOCIETY OF TEACHERS OF FA	01/29/2019	$530.00
	SC.GOV	01/29/2019	$251.00
			$5,119.56
SARAH JOHNSON	SP WRISTBANDS.COM	01/06/2019	$218.93
	COSTCO WHSE #0360	01/09/2019	$170.20
	WM SUPERCENTER #1748	01/10/2019	$6.15
	PARTY CITY 0182	01/10/2019	$56.42
	U-HAUL MOVING & STORAGE A	01/11/2019	$73.02
	COSTCO WHSE #0360	01/24/2019	$45.16
	PRICECHOPPER WRISTBAND	01/28/2019	$77.00
	SP WRISTBANDS.COM	01/28/2019	$152.49
			$799.37

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH MCINTYRE	NATL BOARD MED EXAM	01/15/2019	$990.00
	AMZN Mktp US MB1Q17X91	01/17/2019	$35.54
	AMZN Mktp US MB9FG8B80	01/21/2019	$375.92
			$1,401.46
SARAH VELASCO	PAPA JOHNS #3756	01/08/2019	$39.70
	IN DISH AND DESIGN CATER	01/14/2019	$392.11
	MOES MM#2040	01/16/2019	$328.54
	NATIONAL ACADEMICS OF PRA	01/16/2019	$410.00
	NATIONAL ACADEMICS OF PRA	01/16/2019	$410.00
	NATIONAL ACADEMICS OF PRA	01/16/2019	$410.00
	AMERICAN AIR0012332611959	01/22/2019	$186.60
	AMERICAN AIR0012332608699	01/22/2019	$186.60
	AMERICAN AIR0012332605661	01/22/2019	$186.60
	B&H PHOTO 800-606-6969	01/28/2019	$76.21
			$2,626.36
SCOTT LEWIS	READY CARE-PURE FIJI	01/02/2019	$1,321.50
	DR. ANN WELLNESS	01/07/2019	$305.00
	OFFICE DEPOT #1214	01/08/2019	$122.07
	SQ BRELIN FITNESS	01/14/2019	$813.37
	EPIC SPORTS, INC.	01/16/2019	$532.35
	DICKS SPORTING GOODS1200	01/17/2019	$28.32
	READY CARE-PURE FIJI	01/17/2019	$564.92
	READY CARE-PURE FIJI	01/25/2019	$360.79
	GOPHER PERFORMANCE	01/25/2019	$466.83
	SQ BRELIN FITNESS	01/25/2019	$704.22
			$5,219.37
SHAQUANA RANDALL	TABLEAU SOFTWARE	01/07/2019	$1,400.00
	EXPEDIA 7403569990103	01/08/2019	$1.10
	JETBLUE 2797237762952	01/08/2019	$73.30
	DELTA AIR 0067237762940	01/08/2019	$73.30
	TABLEAU SOFTWARE	01/10/2019	$1,400.00
	TABLEAU SOFTWARE	01/10/2019	$1,400.00
	SAS INSTITUTE INC	01/10/2019	$550.00
			$4,897.70
SHARAN EASLEY	CONT CARBONIC PDCT	01/06/2019	$74.01
	CONT CARBONIC PDCT	01/07/2019	$74.01
	INTEGRATED DNA TECH	01/08/2019	$57.89
	NEW ENGLAND BIOLABS	01/11/2019	$75.05
	NEW ENGLAND BIOLABS	01/11/2019	$157.25
	CONT CARBONIC PDCT	01/14/2019	$74.01
	UPS 000000A8T690039	01/21/2019	$15.27
	CONT CARBONIC PDCT	01/21/2019	$74.01
	NEW ENGLAND BIOLABS	01/23/2019	$260.80
	CONT CARBONIC PDCT	01/27/2019	$74.01
			$936.31

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	ISSUU	01/01/2019	$19.00
			$19.00
SHAWNTINA PRIOLEAU	UPS 1ZTV6Y150200006415	01/09/2019	$39.85
	STAPLES 00115832	01/20/2019	$104.63
	AMERICAN AIR0012332809319	01/23/2019	$513.50
			$657.98
SHELLEY S GARVIN	YOURMEMBER-CAREERS	01/03/2019	$399.00
	YOURMEMBER-CAREERS	01/03/2019	$399.00
	AAE CAREER CENTER	01/03/2019	$325.00
	AMZN Mktp US M20G45IA2	01/07/2019	$150.93
	ACADEMICKEY	01/15/2019	$630.00
	YOURMEMBER-CAREERS	01/29/2019	$399.00
	YOURMEMBER-CAREERS	01/29/2019	$399.00
			$2,701.93
SHERRIE NESBITT	APAMEMB	12/31/2018	$985.00
	National Medical Associat	01/03/2019	$445.00
	STAPLES DIRECT	01/05/2019	$127.96
	SECURITY ON CAMPUS	01/04/2019	$460.00
	AAMC MEETINGS	01/29/2019	$1,335.00
	AAMC MEETINGS	01/29/2019	$1,335.00
			$4,687.96
SHIRLEY TOELLE	QIAGEN INC	01/04/2019	$85.50
	AMZN Mktp US M27FT47U2	01/04/2019	$7.99
	Amazon Prime	01/05/2019	$14.16
	AMZN Mktp US M21L90WG2	01/08/2019	$1,179.00
	AMZN MKTP US MB0Q75NI0 AM	01/08/2019	$739.24
	AMZN Mktp US MB6Y83NI1	01/08/2019	$74.87
	AMZN Mktp US MB0SC5NC0	01/08/2019	$23.61
	ADDGENE INC	01/08/2019	$355.00
	AMZN Mktp US MB1226NM1	01/08/2019	$212.39
	AIRGAS SOUTH	01/09/2019	$540.03
	AMZN Mktp US MB0YE4T71	01/10/2019	$68.90
	AMZN Mktp US MB7NU4CD2	01/10/2019	$67.89
	AMZN Mktp US MB1HC2EU0	01/12/2019	$413.70
	AMZN Mktp US MB3NP2ER1	01/12/2019	$137.90
	Amazon.com MB70F7PK0	01/15/2019	$155.78
	AMZN Mktp US MB8063120	01/14/2019	$60.34
	Amazon.com MB1GR5XQ0	01/16/2019	$132.80
	ADDGENE INC	01/15/2019	$215.00
	AMZN Mktp US MB30J3E72	01/21/2019	$349.99
	MATTHEWS MUSC BKST 320	01/22/2019	$76.47
	AMZN Mktp US MB4B91QC0	01/23/2019	$199.99
	QIAGEN INC	01/23/2019	$315.90
	Amazon.com MB2YB8QR1	01/24/2019	$118.81
	AMZN Mktp US MB4PG2GD2	01/24/2019	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX 31550098	01/26/2019	$329.99
	MATTHEWS MUSC BKST 320	01/28/2019	$16.90
	AMZN Mktp US MB7L767D1	01/29/2019	$33.85
	Amazon.com MB9I277E1	01/30/2019	$21.79
	AACR PRODUCTS AND SERVICE	01/29/2019	$315.00
	ADDGENE INC	01/29/2019	$85.00
	RESEARCH SOCIETY ON ALCOH	01/29/2019	$185.00
	Amazon.com MB9SI3971	01/31/2019	$64.93
	ADDGENE INC	01/30/2019	$85.00
			$6,712.71
SIERRA GOODMAN	SOCIETY OF HOSPITAL MED	01/10/2019	$894.00
	HENRY SCHEIN	01/16/2019	$66.54
	AMERICAN AIR0012331379971	01/16/2019	$231.50
	HENRY SCHEIN	01/16/2019	$6.53
			$1,198.57
SONYA JORDAN	ALASKA AIR 0272114298773	12/28/2018	$199.00
	RADIATION RESEARCH SOCIET	12/31/2018	$250.00
	ACMG	01/02/2019	$564.00
	SOC FOR NEUROSCIENCE MEM	01/04/2019	$200.00
	ASSOCIATION OF PATHOLOGY	01/04/2019	$1,175.00
	COLG AMER.PATHOLOGISTS	01/04/2019	$455.00
	CheapTix 7403291230033	01/07/2019	$37.35
	UNITED 0167276010890	01/07/2019	$1,159.64
	AM ASSOC FOR CLIN CHEMIST	01/10/2019	$254.00
	AMERICAN SOCIETY FOR MICR	01/09/2019	$162.00
	AMERICAN BOARD OF PATHO	01/10/2019	$2,200.00
	FEDEX 465956271	01/12/2019	$174.96
	NCURA	01/11/2019	$238.00
	COA CHEAPOAIR.COM AIR	01/15/2019	$32.95
	COA CHEAPOAIR.COM AIR	01/15/2019	$169.40
	COA CHEAPOAIR.COM AIR	01/15/2019	$141.60
	APEXBIO TECHNOLOGY	01/15/2019	$333.00
	AMERICAN ACADEMY OF FOREN	01/15/2019	$425.00
	LC LABORATORIES	01/15/2019	$97.00
	USCAP	01/16/2019	$250.00
	DELTA AIR 0067277368019	01/14/2019	$261.00
	ASIP	01/14/2019	$50.00
	AMERICAN AIR0017277552643	01/15/2019	$664.75
	ASCB	01/18/2019	$165.00
	ASSOCIATION OF PATHOLOGY	01/18/2019	$875.00
	FEDEX 466688513	01/21/2019	$30.12
	AMERICAN ACADEMY OF FOREN	01/23/2019	$415.00
	EXPEDIA 7407429996546	01/23/2019	$3.40
	EXPEDIA 7407428149661	01/23/2019	$0.87
	PAYPAL ASCP	01/23/2019	$30.00
	INTERNATIONAL SOCIETY OF	01/23/2019	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	INTERNATIONAL SOCIETY OF	01/23/2019	$105.00
	DELTA AIR 0067278865163	01/23/2019	$112.00
	AMERICAN AIR0017278865663	01/23/2019	$297.50
	AMERICAN AIR0017242788943	01/23/2019	$58.30
	JETBLUE 2797242788947	01/23/2019	$63.30
	FASEB EB REGISTRATION	01/30/2019	$420.00
			$12,244.14
STACEY SELLERS	OFFICE DEPOT #3357	01/04/2019	$28.33
	Amazon.com MB57414K0	01/04/2019	$35.14
	TARGET.COM	01/12/2019	$38.14
	TARGET.COM	01/12/2019	$54.49
	CRAIGSLIST.ORG	01/23/2019	$25.00
	CHARLESTON GREEN TAXI LLC	01/22/2019	$23.00
	POWERED BY QUEST STORES	01/24/2019	$24.99
	UPS 1Z37V8Y6NT25796346	01/24/2019	$11.41
	CHARLESTON GREEN TAXI LLC	01/24/2019	$224.25
	POWERED BY QUEST STORES	01/30/2019	$49.98
	FACEBK 95G72LNLF2	01/31/2019	$274.06
			$788.79
STEPHANIE BROWN-GUION	AIRGAS SOUTH	01/11/2019	$50.40
			$50.40
STEPHANIE MACKEY	STAPLES DIRECT	01/12/2019	$53.82
	STAPLES DIRECT	01/11/2019	$83.91
			$137.73
SUSAN CWIK	TRIALFACTS	01/02/2019	$1,526.25
	BIOPAC SYSTEMS	01/24/2019	$287.00
			$1,813.25
SUSAN HOLLAND	Amazon.com MB4BV5JG2	01/18/2019	$62.31
	THE AMERICAN BOARD OF RA	01/22/2019	$340.00
	AMER ROENTGEN RAY SOC	01/24/2019	$400.00
	AMER ROENTGEN RAY SOC	01/24/2019	$400.00
	SOCIETY OF THORACIC RA	01/24/2019	$745.00
	DELTA AIR 0062355442824	01/24/2019	$1,387.80
	DELTA AIR 0062355086296	01/24/2019	$1,387.80
	DELTA AIR 0062356914780	01/29/2019	$1,250.80
			$5,973.71
SUSAN LENT	AMZN Mktp US MB22D4DC0	01/26/2019	$77.97
	AMZN Mktp US MB5QR26X1	01/25/2019	$95.69
	AMZN Mktp US MB9434XI2	01/25/2019	$151.20
	AMZN Mktp US MB33M3D40	01/26/2019	$16.50
			$341.36
SUSAN WALTZ	Amazon web services	01/03/2019	$10.36
	SRA INTERNATIONAL	01/04/2019	$165.00
	SOUTHWES 5262423551344	01/04/2019	$358.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	SOC OF CLINICAL RESEAR	01/05/2019	$590.00
	TRAVELOCITY 7403331454	01/07/2019	$5.17
	TRAVELOCITY 7403336189	01/07/2019	$1.19
	AMERICAN AIR0017237285951	01/07/2019	$296.60
	AMERICAN AIR0017237352416	01/07/2019	$223.30
	AMERICAN AIR0017237285953	01/07/2019	$296.60
	JETBLUE 2797237375310	01/07/2019	$83.30
	AMERICAN AIR0017237285952	01/07/2019	$296.60
	JETBLUE 2797237375309	01/07/2019	$83.30
	AMERICAN AIR0017237352417	01/07/2019	$223.30
	AMERICAN AIR0017237285950	01/07/2019	$296.60
	JETBLUE 2797237375344	01/07/2019	$83.30
	AMERICAN AIR0017237352461	01/07/2019	$73.30
	AMZN Mktp US MB62W5JR0	01/10/2019	$45.94
	BLS NIHREGIONALSEMINAR	01/15/2019	$405.00
	DELTA AIR 0062354148559	01/11/2019	$388.80
	AMERICAN AIR0017239663895	01/14/2019	$236.99
	ACTS	01/15/2019	$575.00
	NCURA	01/16/2019	$199.00
	SOC OF CLINICAL RESEAR	01/18/2019	$650.00
	TRAVELOCITY 7405969315	01/17/2019	$4.87
	AMERICAN AIR0017277996071	01/17/2019	$329.50
	ACTS	01/17/2019	$475.00
	ACTS	01/17/2019	$320.00
	DELTA AIR 0067277996072	01/17/2019	$239.00
	AMZN Mktp US MB7HC0PA2	01/24/2019	$109.00
	DELTA AIR 0062355548683	01/22/2019	$370.50
	WALMART.COM 8009666546	01/26/2019	$120.67
	WALMART.COM 8009666546	01/26/2019	$25.81
	AMZN Mktp US MB2CD1K01	01/28/2019	$35.78
	ACRP-APPI	01/29/2019	$999.00
	TRAVELOCITY 7408767486	01/29/2019	$1.98
	AMERICAN AIR0017279761106	01/29/2019	$88.30
	JETBLUE 2797279761105	01/29/2019	$153.30
	SOC OF CLINICAL RESEAR	01/31/2019	$312.50
			$9,171.86
SUSAN WATSON	AMZN Mktp US MB0SJ8N31	01/08/2019	$44.94
	UNITED 0167239847741	01/14/2019	$268.60
			$313.54
SUZANNE HENNIGAN	DELTA AIR 0062352244326	01/02/2019	$228.00
	EXPEDIA 7403294469828	01/07/2019	$4.40
	UNITED 0167237301464	01/07/2019	$218.30
	JETBLUE 2797237301450	01/07/2019	$297.60
	SERLIN INTERNATIONAL L	01/25/2019	$64.24
	SERLIN INTERNATIONAL L	01/29/2019	$63.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$875.89
SYLVIA B PRATT	THE AMERICAN BOARD OF RA	01/04/2019	$340.00
	THE AMERICAN BOARD OF RA	01/17/2019	$340.00
			$680.00
TARA ASMER	SOUTH CAROLINA VICTIMS	01/09/2019	$305.00
	SOUTH CAROLINA VICTIMS	01/10/2019	$305.00
	SOUTH CAROLINA VICTIMS	01/10/2019	$305.00
	SOUTH CAROLINA VICTIMS	01/10/2019	$305.00
	SOUTH CAROLINA VICTIMS	01/10/2019	$305.00
	SOUTH CAROLINA VICTIMS	01/10/2019	$305.00
	SOUTH CAROLINA VICTIMS	01/10/2019	$305.00
	Amazon.com MB15I4MI1	01/18/2019	$48.00
	AMZN Mktp US MB5ZT1M91	01/18/2019	$23.80
	SOUTH CAROLINA VICTIMS	01/24/2019	$330.00
	AMZN Mktp US MB96W9MW2	01/27/2019	$26.99
	Amazon.com MB3PS0S00	01/27/2019	$69.00
	MUSC POSTAL SERVICE	01/29/2019	$10.41
			$2,643.20
TARA HAY	AMZN Mktp US MB1975PL2	01/23/2019	$1,342.82
	AMZN Mktp US MB9BB9802	01/31/2019	$382.98
			$1,725.80
TARA NOVIT-THOMAS	CheapTix 7401658513497	12/31/2018	$13.77
	DELTA AIR 0067275180312	12/31/2018	$341.60
	STAPLS7210872151000003	01/05/2019	$67.36
	STAPLS7210755877000001	01/04/2019	$32.65
	STAPLS7209999933000002	01/04/2019	$245.09
	SOC OF CLINICAL RESEAR	01/08/2019	$350.00
	SOC OF CLINICAL RESEAR	01/08/2019	$565.00
	SOC OF CLINICAL RESEAR	01/09/2019	$350.00
	STAPLS7210872151000001	01/08/2019	$83.16
	STAPLS7210755877000002	01/09/2019	$81.70
	STAPLS7210709489000001	01/09/2019	$49.02
	VARIDESK 1800 207 2587	01/11/2019	$430.55
	VARIDESK 1800 207 2587	01/11/2019	$430.55
	DELTA AIR 0062354871608	01/11/2019	$262.00
	STAPLS7210872151000002	01/15/2019	$8.71
	SOC OF CLINICAL RESEAR	01/17/2019	$695.00
	UNITED 0162434144367	01/16/2019	$446.00
	STAPLS7211822271000001	01/18/2019	$113.07
	DIAMOND SPRINGS WATER	01/23/2019	$319.49
	SOC OF CLINICAL RESEAR	01/25/2019	$565.00
	STAPLS7212105097000001	01/24/2019	$588.21
	AMERICAN AIR0012333014592	01/24/2019	$283.00
	SOC OF CLINICAL RESEAR	01/30/2019	$565.00
	EIG CONSTANTCONTACT.COM	01/30/2019	$81.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,967.68
TERESA KENNEDY	FEDEX 465528331	01/08/2019	$16.34
	FEDEX 465672561	01/09/2019	$19.19
	STAPLS7211350288000001	01/11/2019	$33.41
	US INK AND TONER	01/14/2019	$66.58
	SCHULTZ OPTICAL	01/14/2019	$958.00
	MILLIPORE AMERICAS	01/15/2019	$581.00
	TFS FISHERSCI ECOM ATL	01/16/2019	$158.89
	STAPLS7211595580000001	01/16/2019	$70.52
	STAPLES DIRECT	01/16/2019	$65.39
	TFS FISHERSCI ECOM ATL	01/17/2019	$43.91
	SIGMA ALDRICH US	01/17/2019	$1,176.93
	TFS FISHERSCI ECOM ATL	01/17/2019	$483.37
	VWR INTERNATIONAL INC	01/18/2019	$175.30
	VWR INTERNATIONAL INC	01/18/2019	$12.49
	VWR INTERNATIONAL INC	01/18/2019	$20.75
	VWR INTERNATIONAL INC	01/18/2019	$566.94
	AMZN Mktp US MB4SN6M60	01/18/2019	$36.56
	FEDEX 466619350	01/21/2019	$41.20
	FEDEX 467017090	01/22/2019	$86.63
	TFS FISHERSCI ECOM ATL	01/22/2019	$86.99
	TFS FISHERSCI ECOM ATL	01/22/2019	$322.34
	FEDEX 467091178	01/23/2019	$239.47
	FEDEX 467178826	01/24/2019	$142.54
	FEDEX 467297213	01/26/2019	$78.76
	FEDEX 467779695	01/30/2019	$20.42
			$5,503.92
TERRI HAYES	DELTA AIR 0062354723007	01/11/2019	$700.00
	TMC OFFICECONTINUING	01/19/2019	$325.00
	AMZN Mktp US MB0L13S20	01/26/2019	$239.95
			$1,264.95
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	12/31/2018	$504.00
	RANDSTAD GENERAL PARTNER	12/31/2018	$386.40
	RANDSTAD GENERAL PARTNER	12/31/2018	$436.80
	RANDSTAD GENERAL PARTNER	12/31/2018	$403.20
	RANDSTAD GENERAL PARTNER	12/31/2018	$201.60
	RANDSTAD GENERAL PARTNER	01/02/2019	$1,554.00
	RANDSTAD GENERAL PARTNER	01/28/2019	$436.80
	RANDSTAD GENERAL PARTNER	01/28/2019	$336.00
	RANDSTAD GENERAL PARTNER	01/28/2019	$84.00
	RANDSTAD GENERAL PARTNER	01/28/2019	$336.00
	SOC OF CLINICAL RESEAR	01/29/2019	$350.00
	PAYPAL LOWCOUNTRYA	01/30/2019	$65.00
			$5,093.80
TINA TEAL	APPALACHIAN SPRINGS BOTT	01/04/2019	$52.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	PAYPAL COUNCILGOVE	01/07/2019	$425.00
	ISPRING SOLUTIONS	01/09/2019	$358.00
	JETBLUE 2792116730283	01/09/2019	$151.60
	COSTCO WHSE #0360	01/15/2019	$236.63
	US INK AND TONER	01/15/2019	$218.68
	FOOD LION #1691	01/15/2019	$15.27
	UPS 1Z4AT2300297277040	01/27/2019	$15.30
	UPS 1Z4AT2300196122219	01/27/2019	$19.60
	UPS 1Z4AT2300298476430	01/27/2019	$15.30
	US INK AND TONER	01/30/2019	$328.22
			$1,836.41
TODD LEMATTY	OFFICE DEPOT #3357	01/07/2019	$117.57
	J2 ONEBOX SERVICES	01/14/2019	$22.38
			$139.95
TRAVIS POOLE	Dropbox SJG2MDJ6D9YM	01/02/2019	$99.00
	DELTA AIR 0062353073573	01/07/2019	$673.00
	DELTA AIR 0062353420166	01/07/2019	$609.00
	MDPI AG	01/22/2019	$1,463.07
			$2,844.07
TRELLE LOUCKS	FEDEX 91303066	01/01/2019	$52.78
	AMER COLLEGE HC EXECS	01/01/2019	$265.00
	CNS MANUAL CHARGES	01/03/2019	$675.00
	FEDEX 91331838	01/05/2019	$44.16
	AMZN Mktp US MB8QP3ZK1	01/07/2019	$246.38
	AMERICANASS	01/08/2019	$495.00
	AMERICANASS	01/08/2019	$495.00
	AMERICANASS	01/08/2019	$925.00
	AMERICANASS	01/08/2019	$495.00
	AMERICANASS	01/08/2019	$495.00
	AMERICANASS	01/10/2019	$495.00
	ISPN	01/10/2019	$250.00
	FEDEX 91471898	01/15/2019	$19.31
	AMERICANASS	01/16/2019	$925.00
	AMERICANASS	01/18/2019	$100.00
	AMERICANASS	01/18/2019	$925.00
	LOWES #00907	01/23/2019	$87.16
	FEDEX 91591793	01/24/2019	$83.99
	WALMART.COM 8009666546	01/30/2019	$542.81
			$7,616.59
TRENACE RICHARDSON	FEDEX 464975493	01/01/2019	$23.12
	ASBMT	01/04/2019	$810.00
	AIRGAS SOUTH	01/07/2019	$171.50
	AIRGAS SOUTH	01/07/2019	$81.72
	AIRGAS SOUTH	01/07/2019	$74.01
	AIRGAS SOUTH	01/17/2019	$35.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRENACE RICHARDSON	FEDEX 467302077	01/26/2019	$27.35
			$1,223.05
VALERIE MORTON	BC.BASECAMP 2 2829832	01/09/2019	$50.00
			$50.00
VANESSA SULLIVAN	ENAR	12/31/2018	$140.00
	UPS 1ZX738X90193889661	01/06/2019	$41.00
	DELTA AIR 0062352741292	01/03/2019	$538.00
	DELTA AIR 0062352899548	01/03/2019	$534.30
	UNITED 0162433360819	01/11/2019	$684.60
	UNITED 0162433220562	01/10/2019	$105.30
	UNITED 0162433375986	01/11/2019	$105.30
	JETBLUE 2792116859972	01/10/2019	$73.30
	UPS 1ZX738X90191761686	01/13/2019	$38.97
	UNITED 0162433373289	01/11/2019	$105.30
	JETBLUE 2792116926635	01/11/2019	$73.30
	JETBLUE 2792116927701	01/11/2019	$73.30
	JETBLUE 2792117119855	01/14/2019	$73.30
	WOLTERS KLUWER HEALTH	01/15/2019	$465.00
	UNITED 0162433730877	01/14/2019	$128.30
	AMERICAN AIR0012330966514	01/14/2019	$651.61
	AMERICAN AIR0012330968522	01/14/2019	$651.61
	UPS 1ZX738X90197918854	01/20/2019	$19.42
	UPS 2970E1MNQNQ	01/20/2019	$7.40
	UPS 2920E4I78K1	01/20/2019	$7.40
	UPS 1ZX738X90394241701	01/20/2019	$15.62
	UPS 1ZX738X91392584719	01/20/2019	$24.33
	UPS 1ZX738X90394100694	01/20/2019	$12.57
	UPS ADJ00231250370391	01/20/2019	$6.30
			$4,575.53
VEL JOHNSON	PUBLIC LIBRARY OFSCIENCE	01/08/2019	$1,595.00
	AMZN Mktp US M25IW3YU2	01/09/2019	$66.99
	AMZN Mktp US MB2LD6JR1	01/09/2019	$356.35
	AMZN Mktp US MB1O455W0	01/19/2019	$206.73
	FEDEX 31467689	01/20/2019	$47.65
	AMZN Mktp US MB85W0660	01/24/2019	$341.00
			$2,613.72
WENDY CARR	MORSCO SUPPLY-CHARLESTON	01/04/2019	$245.52
	AMZN Mktp US M274K2K32	01/04/2019	$121.38
	AMZN Mktp US MB6O58LQ0	01/06/2019	$43.98
	Amazon.com MB5CR4N10	01/07/2019	$7.00
	BUY DOOR HARDWARE NOW	01/08/2019	$424.00
	AMZN Mktp US MB14153P0	01/09/2019	$101.85
	AMZN Mktp US MB61E3A40	01/11/2019	$263.76
	AMZN Mktp US MB1G91AQ1	01/11/2019	$274.11
	SHERWIN WILLIAMS 702293	01/12/2019	$153.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	SHERWIN WILLIAMS 702293	01/12/2019	$61.00
	AMZN Mktp US MB10Q8121	01/14/2019	$20.97
	AMZN Mktp US MB0ZG5PY1	01/15/2019	$379.26
	Amazon.com MB9SX5G51	01/16/2019	$298.54
	AMZN Mktp US MB05M2ME0	01/17/2019	$11.99
	AMZN Mktp US MB35P2M80	01/17/2019	$13.79
	SHERWIN WILLIAMS 702293	01/19/2019	$55.19
	SHERWIN WILLIAMS 702293	01/20/2019	$75.05
	AMZN Mktp US MB9NL4HB1	01/21/2019	$98.90
			$2,649.87

Total for MEDICAL UNIV OF S C: $1,113,070.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	EBS INC	01/15/2019	$334.88
	KIMBALL MIDWEST	01/18/2019	$143.50
	EBS INC	01/29/2019	$1,284.00
			$1,762.38
AKIKO DETTORRE	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$520.00
ALEXIS VANARSDALE	PITNEY BOWES PI	01/04/2019	$85.58
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$161.27
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$51.68
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$83.37
	ATT CONS PHONE PMT	01/04/2019	$351.50
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$161.44
	ATT CONS PHONE PMT	01/04/2019	$46.17
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$113.99
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$143.23
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$314.00
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$186.69
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$390.52
	GREENVILLE WATER SYSTEM	01/09/2019	$45.68
	GREENVILLE WATER SYSTEM	01/09/2019	$52.71
	GREENVILLE WATER SYSTEM	01/09/2019	$52.27
	GREENVILLE WATER SYSTEM	01/09/2019	$52.27
	GREENVILLE WATER SYSTEM	01/09/2019	$52.71
	GREENVILLE WATER SYSTEM	01/09/2019	$101.19
	GREENVILLE WATER SYSTEM	01/09/2019	$9.11
	GREENVILLE WATER SYSTEM	01/09/2019	$55.14
	GREENVILLE WATER SYSTEM	01/09/2019	$56.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS VANARSDALE	GREENVILLE WATER SYSTEM	01/09/2019	$22.82
	GREENVILLE WATER SYSTEM	01/09/2019	$98.05
	GREENVILLE WATER SYSTEM	01/09/2019	$69.47
	GREENVILLE WATER SYSTEM	01/09/2019	$664.92
	GREENVILLE WATER SYSTEM	01/09/2019	$11.73
	GREENVILLE WATER SYSTEM	01/09/2019	$48.61
	GREENVILLE WATER SYSTEM	01/09/2019	$9.67
	GREENVILLE WATER SYSTEM	01/09/2019	$72.26
	GREENVILLE WATER SYSTEM	01/09/2019	$9.11
	GREENVILLE WATER SYSTEM	01/09/2019	$49.35
	GREENVILLE WATER SYSTEM	01/09/2019	$53.47
	GREENVILLE WATER SYSTEM	01/09/2019	$47.06
	GREENVILLE WATER SYSTEM	01/09/2019	$73.86
	GREENVILLE WATER SYSTEM	01/09/2019	$14.80
	PIEDMONTNG/SPEEDPAY	01/17/2019	$85.32
	GREENVILLE WATER SYSTEM	01/16/2019	$43.02
	PIEDMONTNG/SPEEDPAY	01/17/2019	$57.58
	PIEDMONTNG/SPEEDPAY	01/17/2019	$131.62
	PIEDMONTNG/SPEEDPAY	01/17/2019	$178.85
	PIEDMONTNG/SPEEDPAY	01/17/2019	$131.62
	PIEDMONTNG/SPEEDPAY	01/17/2019	$159.92
	GREENVILLE WATER SYSTEM	01/16/2019	$30.90
	PIEDMONTNG/SPEEDPAY	01/17/2019	$26.04
	SPEEDPAY:DUKE-ENERGY	01/17/2019	$93.30
	SPEEDPAY:DUKE-ENERGY	01/17/2019	$41.67
	DISH NETWORK-ONE TIME	01/16/2019	$135.71
	PIEDMONTNG/SPEEDPAY	01/18/2019	$98.28
	SPEEDPAY:DUKE-ENERGY	01/17/2019	$224.47
	PIEDMONTNG/SPEEDPAY	01/18/2019	$99.06
	SPEEDPAY:DUKE-ENERGY	01/17/2019	$91.42
	SPEEDPAY:DUKE-ENERGY	01/17/2019	$252.06
	PIEDMONTNG/SPEEDPAY	01/18/2019	$128.17
	SPEEDPAY:DUKE-ENERGY	01/17/2019	$238.71
	PIEDMONTNG/SPEEDPAY	01/18/2019	$14.92
	SPEEDPAY:DUKE-ENERGY	01/17/2019	$321.34
	USPS PO 4536250272	01/18/2019	$100.00
	PARTS EXPRESS	01/18/2019	$50.19
	SPEEDPAY:DUKE-ENERGY	01/17/2019	$203.44
	PIEDMONTNG/SPEEDPAY	01/17/2019	$281.10
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$116.29
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$49.88
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$87.22
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$85.35
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$217.98
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$247.52
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$240.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS VANARSDALE	SPEEDPAY:DUKE-ENERGY	01/24/2019	$213.93
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$73.38
	Amazon.com MB69E3SZ1	01/26/2019	$365.67
	ATT CONS PHONE PMT	01/29/2019	$350.91
	PARTY CITY 1002	01/30/2019	$82.27
	ATT CONS PHONE PMT	01/29/2019	$51.83
	PARTY CITY 1002	01/30/2019	$0.01
	SPEEDPAY:DUKE-ENERGY	01/30/2019	$96.03
	DISH NETWORK-ONE TIME	01/29/2019	$107.10
	SPEEDPAY:DUKE-ENERGY	01/30/2019	$205.70
			$9,622.82
ALICE BROWN	FORMS AND SUPPLY - AOPD	12/31/2018	$378.80
	FORMS AND SUPPLY - AOPD	12/31/2018	$1,142.28
	FORMS AND SUPPLY - AOPD	12/31/2018	$378.80
	USPS PO 4581810680	01/16/2019	$16.70
	FORMS AND SUPPLY - AOPD	01/17/2019	$98.40
	FORMS AND SUPPLY - AOPD	01/17/2019	$908.17
	FORMS AND SUPPLY - AOPD	01/18/2019	$11.74
	DADE PAPER ATLANTA	01/22/2019	$340.64
	RASIXCC INC	01/23/2019	$605.68
	FORMS AND SUPPLY - AOPD	01/17/2019	$187.36
	FORMS AND SUPPLY - AOPD	01/17/2019	$312.06
	FORMS AND SUPPLY - AOPD	01/17/2019	$14.65
			$4,395.28
AMIE P SHAVER	DOLLAR TREE	01/14/2019	$91.97
	WM SUPERCENTER #1035	01/14/2019	$99.14
			$191.11
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	01/07/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/09/2019	$2.00
			$6.00
ANGELA E MOSES	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$104.00
ATIBA R SMITH	LOWES #00433	01/16/2019	$319.12
	LOWES #00433	01/22/2019	$64.76
	LOWES #00433	01/24/2019	$12.46
	LOWES #00433	01/29/2019	$58.13
			$454.47
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	01/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/02/2019	$10.00
	NPDB NPDB.HRSA.GOV	01/02/2019	$4.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	01/04/2019	$2.00
	AMA CREDENTIALING	01/17/2019	$60.00
	NPDB NPDB.HRSA.GOV	01/18/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/18/2019	$2.00
	AMA CREDENTIALING	01/23/2019	$43.00
	AMA CREDENTIALING	01/23/2019	$43.00
	NPDB NPDB.HRSA.GOV	01/24/2019	$2.00
	AMA CREDENTIALING	01/25/2019	$43.00
			$213.00
BENJAMIN T WOODLIEF	MILLENNIUM BATTERY EXPRES	01/04/2019	$16.15
	SOUTHEASTERN PAPER GRO	01/14/2019	$120.96
			$137.11
BETTY COLON	PITNEY BOWES PI	01/06/2019	$207.33
	AMZN Mktp US MB8ZB4460	01/04/2019	$23.52
	AMZN Mktp US MB3JD1ZA0	01/07/2019	$88.40
	SC.GOV	01/15/2019	$70.00
	AMZN Mktp US MB6I08XY2	01/25/2019	$95.58
	AMZN Mktp US MB5SX86W0	01/25/2019	$46.86
	AMZN Mktp US MB74X46T0	01/25/2019	$19.55
	DNH GODADDY.COM	01/28/2019	$708.14
	AMZN Mktp US MB3JD1ZA0	01/07/2019	$22.10
	AMZN Mktp US MB8ZB4460	01/04/2019	$479.92
	AMZN Mktp US MB6I08XY2	01/25/2019	$95.25
	SC.GOV	01/15/2019	$105.00
	SC.GOV	01/15/2019	$35.00
	SC.GOV	01/15/2019	$140.00
	SC.GOV	01/15/2019	$105.00
	SC.GOV	01/15/2019	$70.00
			$2,311.65
BRANDY M LOFTIS	US FOODS 5D	01/03/2019	$2,720.13
	US FOODS 5D	01/03/2019	$651.25
	US FOODS 5D	01/03/2019	$7,250.43
	US FOODS 5D	01/03/2019	$4,985.52
	US FOODS 5D	01/04/2019	$4,897.62
	US FOODS 5D	01/03/2019	$810.33
	US FOODS 5D	01/03/2019	$1,096.52
	US FOODS 5D	01/08/2019	$475.37
	US FOODS 5D	01/08/2019	$2,418.62
	US FOODS 5D	01/03/2019	$1,110.02
	US FOODS 5D	01/04/2019	$719.63
	US FOODS 5D	01/08/2019	$88.29
	US FOODS 5D	01/08/2019	$495.07
	US FOODS 5D	01/16/2019	$3,203.57
	US FOODS 5D	01/16/2019	$4,486.29
	US FOODS 5D	01/17/2019	$34.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	01/17/2019	$79.52
	US FOODS 5D	01/16/2019	$51.13
	US FOODS 5D	01/16/2019	$1,048.20
	CHARTER COMM	01/23/2019	$134.98
	US FOODS 5D	01/22/2019	$3,012.16
	US FOODS 5D	01/22/2019	$1,410.00
	US FOODS 5D	01/28/2019	$85.37
	US FOODS 5D	01/28/2019	$5,848.36
	US FOODS 5D	01/28/2019	$6,563.08
	US FOODS 5D	01/28/2019	$118.53
	US FOODS 5D	01/28/2019	$120.57
	US FOODS 5D	01/28/2019	$874.27
	US FOODS 5D	01/30/2019	$2,492.73
	US FOODS 5D	01/30/2019	$1,251.57
			$58,533.57
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	01/02/2019	$26.00
			$26.00
BRODERICK M ANDERSON	WAL-MART #2214	01/07/2019	$243.75
	WM SUPERCENTER #4506	01/11/2019	$210.98
	WM SUPERCENTER #4506	01/16/2019	$48.86
			$503.59
BRUCE E PATRICK	WM SUPERCENTER #1281	01/11/2019	$86.80
	WAL-MART #1281	01/28/2019	$60.97
			$147.77
BRYANT O MORTON	AMZN Mktp US MB4VQ6380	01/09/2019	$51.32
			$51.32
CARLOS A HORTON	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
			$156.00
CARLTON T ATKINSON	Amazon.com M22V57R82	01/08/2019	$164.79
	WM SUPERCENTER #4506	01/08/2019	$9.72
	AMZN Mktp US MB6JC9JN0	01/10/2019	$93.76
	WAL-MART #4506	01/11/2019	$119.14
	WM SUPERCENTER #4506	01/14/2019	$84.70
	WM SUPERCENTER #4506	01/14/2019	$9.72
	WM SUPERCENTER #4506	01/14/2019	$16.76
	WM SUPERCENTER #4506	01/14/2019	$8.04
	WM SUPERCENTER #4506	01/14/2019	$5.35
	NCS PEARSON	01/17/2019	$346.68
	WM SUPERCENTER #4506	01/16/2019	$9.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	ZORO TOOLS INC	01/16/2019	$525.66
	NCS PEARSON	01/17/2019	$432.06
	WAL-MART #4506	01/17/2019	$93.88
	Amazon.com MB1PA8VW0	01/17/2019	$339.85
	WAL-MART #4506	01/18/2019	$107.74
	WAL-MART #4506	01/17/2019	$9.72
	WAL-MART #4506	01/18/2019	$51.84
	WAL-MART #4506	01/18/2019	$20.50
	WAL-MART #4506	01/18/2019	$10.78
	WM SUPERCENTER #4506	01/22/2019	$10.78
	WM SUPERCENTER #4506	01/22/2019	$10.78
	WM SUPERCENTER #4506	01/24/2019	$102.82
	WM SUPERCENTER #4506	01/24/2019	$66.59
	WM SUPERCENTER #4506	01/24/2019	$41.00
	WAL-MART #4506	01/25/2019	$10.78
	THE HOME DEPOT #1110	01/25/2019	$47.46
	WM SUPERCENTER #4506	01/28/2019	$51.84
	WM SUPERCENTER #4506	01/28/2019	$26.40
	ACADEMY SPORTS #103	01/29/2019	$53.99
	WAL-MART #4506	01/29/2019	$96.62
	LOWES #03026	01/29/2019	$47.49
	CARF INTERNATIONAL	01/30/2019	$576.00
	LOWES #03026	01/29/2019	$257.04
			$3,860.00
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	01/15/2019	$30.80
	FORMS AND SUPPLY - AOPD	01/15/2019	$89.92
	FORMS AND SUPPLY - AOPD	01/15/2019	$49.97
			$170.69
CATHY J SHULL	CTS FRONTIER ONLINEPAY	01/07/2019	$54.01
	SPIRIT COMMUNICATIONS EB	01/15/2019	$586.17
	SPIRIT COMMUNICATIONS EB	01/15/2019	$179.72
	SPIRIT COMMUNICATIONS EB	01/15/2019	$31.80
	SPIRIT COMMUNICATIONS EB	01/15/2019	$397.84
	SPIRIT COMMUNICATIONS EB	01/15/2019	$193.38
	ATT CONS PHONE PMT	01/28/2019	$51.64
	ATT BUS PHONE PMT	01/28/2019	$28.84
	ATT CONS PHONE PMT	01/28/2019	$61.62
	ATT CONS PHONE PMT	01/28/2019	$3.09
	ATT CONS PHONE PMT	01/28/2019	$42.95
	ATT CONS PHONE PMT	01/28/2019	$61.62
	FORMS AND SUPPLY - AOPD	01/29/2019	$21.75
	FORMS AND SUPPLY - AOPD	01/29/2019	$318.17
	FORMS AND SUPPLY - AOPD	01/29/2019	$18.35
	FORMS AND SUPPLY - AOPD	01/29/2019	$88.38
	FORMS AND SUPPLY - AOPD	01/29/2019	$117.84
	FORMS AND SUPPLY - AOPD	01/29/2019	$62.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	FORMS AND SUPPLY - AOPD	01/29/2019	$106.27
			$2,425.81
CHARLENE R LYLES	FORMS AND SUPPLY - AOPD	01/07/2019	$37.97
	FORMS AND SUPPLY - AOPD	01/07/2019	$41.53
	FORMS AND SUPPLY - AOPD	01/07/2019	$18.99
	FORMS AND SUPPLY - AOPD	01/07/2019	$105.27
	FORMS AND SUPPLY - AOPD	01/16/2019	$5.68
	FORMS AND SUPPLY - AOPD	01/16/2019	$92.86
			$302.30
CHARLES A BOUKNIGHT	ACADEMY SPORTS #103	01/11/2019	$134.96
			$134.96
CHARLES JOHNSON	THE HOME DEPOT #1108	01/04/2019	$4.89
	LOWES #02548	01/04/2019	$177.47
	LOWES #02548	01/18/2019	$59.96
	ELLIS REPAIR SERVICE I	01/18/2019	$49.76
	LOWES #02548	01/18/2019	$53.30
			$345.38
CHRISHONDA SAMUEL	WAL-MART #1135	01/07/2019	$99.82
	PIGGLY WIGGLY 90	01/08/2019	$748.38
	USPS PO 4506400010	01/16/2019	$20.00
	WAL-MART #0634	01/16/2019	$65.90
	WM SUPERCENTER #5383	01/17/2019	$442.35
	WAL-MART #5383	01/17/2019	$98.38
	PIGGLY WIGGLY 90	01/23/2019	$567.52
	WM SUPERCENTER #511	01/23/2019	$89.51
			$2,131.86
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	01/03/2019	$26.00
			$26.00
CHRISTOPHER R CARLTON	LOWES #00433	01/04/2019	$38.94
	UNITED REFRIG BR #U2	01/08/2019	$784.90
	ELECTRIC MOTOR AND REPAI	01/09/2019	$312.00
	TRANE SUPPLY-115409	01/08/2019	$142.06
	TRANE SUPPLY-115409	01/10/2019	$318.70
	LOWES #00433	01/14/2019	$182.63
	LOWES #00433	01/25/2019	$51.29
			$1,830.52
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	12/31/2018	$160.15
	FORMS AND SUPPLY - AOPD	12/31/2018	$26.99
	RASIXCC INC	01/04/2019	$72.97
	FORMS AND SUPPLY - AOPD	01/07/2019	$175.61
	FORMS AND SUPPLY - AOPD	01/15/2019	$153.35
	FORMS AND SUPPLY - AOPD	01/24/2019	$154.42
	FORMS AND SUPPLY - AOPD	01/24/2019	$9.56
	FORMS AND SUPPLY - AOPD	01/28/2019	$29.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$782.81
CORAL L BOWER	WM SUPERCENTER #1035	01/08/2019	$74.79
	FOOD LION #2661	01/14/2019	$22.31
	FOOD LION #2661	01/28/2019	$40.57
			$137.67
DAN A SEXTON	AMZN Mktp US M26ED7WJ2	01/09/2019	$16.59
	AMZN Mktp US MB7EY6C82	01/11/2019	$29.99
	AMZN Mktp US MB8W25P20	01/14/2019	$47.88
	AMZN Mktp US MB1T78M80	01/18/2019	$22.41
	AMZN Mktp US MB1CM3E62	01/21/2019	$12.99
	AMZN Mktp US M26ED7WJ2	01/09/2019	$16.59
	AMZN Mktp US MB1CM3E62	01/21/2019	$49.63
	AMZN Mktp US MB1T78M80	01/18/2019	$56.09
	MANAGEDPRINT	01/25/2019	$92.26
	AMZN Mktp US MB9AX0KJ1	01/28/2019	$120.29
	AMZN Mktp US MB6A54KO1	01/28/2019	$12.99
	CDW GOVT #QWF0517	01/29/2019	$48.77
	AMZN Mktp US MB9AX0KJ1	01/28/2019	$49.98
			$576.46
DANIEL L STACKHOUSE	THE HOME DEPOT #1110	01/02/2019	$16.01
	LOWES #00433	01/03/2019	$142.45
	THE HOME DEPOT 1110	01/03/2019	$99.51
	LOWES #00433	01/08/2019	$24.34
	LOWES #00433	01/10/2019	$25.08
	THE HOME DEPOT #1110	01/09/2019	$22.59
	LOWES #00433	01/16/2019	$47.46
	LOWES #00433	01/17/2019	$46.40
	LOWES #00433	01/23/2019	$74.29
	THE HOME DEPOT #1110	01/23/2019	$53.51
	LOWES #00433	01/28/2019	$45.48
	LOWES #00433	01/29/2019	$57.59
			$654.71
DARRELL MITCHELL	STAPLES 00108696	01/03/2019	$15.87
	LOWES #01521	01/11/2019	$46.56
	Amazon.com MB6PS2GN2	01/24/2019	$43.75
	WWW.NEWEGG.COM	01/29/2019	$49.66
	WWW.NEWEGG.COM	01/29/2019	$1,054.43
	Amazon.com MB6PS2GN2	01/24/2019	$121.41
			$1,331.68
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	01/16/2019	$175.67
	FORMS AND SUPPLY - AOPD	01/21/2019	$88.74
	FORMS AND SUPPLY - AOPD	01/16/2019	$34.71
			$299.12
DEANA M KERR	SLED BACKGROUND CHE	01/14/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEANA M KERR	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
			$78.00
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	01/11/2019	$58.92
	FORMS AND SUPPLY - AOPD	01/11/2019	$82.04
	FORMS AND SUPPLY - AOPD	01/11/2019	$26.18
			$167.14
DEBRA M AYERS	GREENVILLE WATER SYSTEM	01/02/2019	$302.19
	GREENVILLE WATER SYSTEM	01/02/2019	$16.94
	PIEDMONTNG/SPEEDPAY	01/04/2019	$2,577.52
	FSI FRONTIER	01/03/2019	$507.64
	FSI FRONTIER	01/03/2019	$69.09
	FSI FRONTIER	01/03/2019	$135.43
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$337.57
	AMZN Mktp US MB79O94W1	01/05/2019	$141.06
	WM SUPERCENTER #2265	01/07/2019	$16.33
	ATT CONS PHONE PMT	01/08/2019	$132.89
	ATT CONS PHONE PMT	01/08/2019	$90.82
	FSI FRONTIER	01/15/2019	$188.75
	GREENVILLE WATER SYSTEM	01/15/2019	$18.22
	AMZN Mktp US MB0BD3GI0	01/15/2019	$133.99
	GRAYBAR ELECTRIC	01/16/2019	$164.41
	GRAYBAR ELECTRIC	01/16/2019	$101.00
	GRAYBAR ELECTRIC	01/16/2019	$59.78
	GRAYBAR ELECTRIC COMPANY	01/19/2019	$145.86
	GREER CPW 2	01/24/2019	$153.27
	GREER CPW 2	01/24/2019	$1,748.37
	ATT CONS PHONE PMT	01/25/2019	$247.90
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$1,270.68
	ATT CONS PHONE PMT	01/25/2019	$236.60
	ATT CONS PHONE PMT	01/25/2019	$55.33
	ATT CONS PHONE PMT	01/25/2019	$26.75
	ATT CONS PHONE PMT	01/25/2019	$90.68
	PIEDMONTNG/SPEEDPAY	01/30/2019	$2,716.85
	GREENVILLE WATER SYSTEM	01/29/2019	$16.94
	GREENVILLE WATER SYSTEM	01/29/2019	$299.07
	SPIRIT COMMUNICATIONS EB	01/30/2019	$7.25
	SPIRIT COMMUNICATIONS EB	01/30/2019	$43.59
			$12,052.77
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	01/04/2019	$94.50
	FORMS AND SUPPLY - AOPD	01/11/2019	$50.61
	FORMS AND SUPPLY - AOPD	01/11/2019	$76.29
			$221.40
DERRA D KENNEDY	VCN SCAROLINAVITALS	01/23/2019	$27.50
	VCN SCAROLINAVITALS	01/24/2019	$27.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DERRA D KENNEDY	VCN SCAROLINAVITALS	01/25/2019	$27.50
			$82.50
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	01/08/2019	$59.14
	FORMS AND SUPPLY - AOPD	01/08/2019	$58.50
	FORMS AND SUPPLY - AOPD	01/08/2019	$19.61
	FORMS AND SUPPLY - AOPD	01/08/2019	$95.45
	FORMS AND SUPPLY - AOPD	01/08/2019	$17.09
	FORMS AND SUPPLY - AOPD	01/08/2019	$63.64
	FORMS AND SUPPLY - AOPD	01/09/2019	$108.44
	FORMS AND SUPPLY - AOPD	01/09/2019	$33.96
	FORMS AND SUPPLY - AOPD	01/09/2019	$38.86
	FORMS AND SUPPLY - AOPD	01/09/2019	$34.12
	AMERICAN CORPORATE SER	01/11/2019	$49.45
	FORMS AND SUPPLY - AOPD	01/09/2019	$24.26
	FORMS AND SUPPLY - AOPD	01/09/2019	$58.70
	FORMS AND SUPPLY - AOPD	01/08/2019	$347.94
	FORMS AND SUPPLY - AOPD	01/08/2019	$20.85
	FORMS AND SUPPLY - AOPD	01/08/2019	$24.70
	FORMS AND SUPPLY - AOPD	01/08/2019	$111.88
	FORMS AND SUPPLY - AOPD	01/08/2019	$12.12
	FORMS AND SUPPLY - AOPD	01/09/2019	$20.45
	FORMS AND SUPPLY - AOPD	01/10/2019	$15.95
	FORMS AND SUPPLY - AOPD	01/10/2019	$257.56
	WM SUPERCENTER #511	01/11/2019	$12.93
	FORMS AND SUPPLY - AOPD	01/10/2019	$36.85
	FORMS AND SUPPLY - AOPD	01/10/2019	$97.41
	WM SUPERCENTER #511	01/11/2019	$76.44
	WM SUPERCENTER #511	01/11/2019	$6.00
	FORMS AND SUPPLY - AOPD	01/10/2019	$16.99
	FORMS AND SUPPLY - AOPD	01/10/2019	$39.54
	FORMS AND SUPPLY - AOPD	01/08/2019	$21.60
	FORMS AND SUPPLY - AOPD	01/09/2019	$25.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$104.98
	FORMS AND SUPPLY - AOPD	01/09/2019	$254.54
	FORMS AND SUPPLY - AOPD	01/09/2019	$38.22
	FORMS AND SUPPLY - AOPD	01/10/2019	$8.60
	FORMS AND SUPPLY - AOPD	01/10/2019	$95.45
	WM SUPERCENTER #511	01/11/2019	$12.93
	SC.GOV	01/14/2019	$37.50
	AMZN Mktp US MB55N2XY0	01/16/2019	$93.81
	WM SUPERCENTER #511	01/15/2019	$28.85
	SPEEDPAY:DUKE-ENERGY	01/16/2019	$1,115.89
	FORMS AND SUPPLY - AOPD	01/10/2019	$69.36
	FORMS AND SUPPLY - AOPD	01/10/2019	$69.14
	FORMS AND SUPPLY - AOPD	01/09/2019	$156.31
	FORMS AND SUPPLY - AOPD	01/10/2019	$6.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SC.GOV	01/14/2019	$37.50
	SC.GOV	01/14/2019	$37.50
	SC.GOV	01/14/2019	$37.50
	SC.GOV	01/14/2019	$37.50
	SC.GOV	01/14/2019	$37.50
	SC.GOV	01/14/2019	$25.00
	FSI SCE&G	01/24/2019	$274.39
	COOK AND BOARDMAN	01/24/2019	$32.14
	FTC IVR	01/24/2019	$224.93
	CITY OF CAMDEN WEB	01/24/2019	$657.97
	SPEEDPAY:DUKE-ENERGY	01/26/2019	$511.94
	SC.GOV	01/14/2019	$37.50
	SC.GOV	01/14/2019	$37.50
	SC.GOV	01/14/2019	$37.50
	SC.GOV	01/14/2019	$37.50
	SC.GOV	01/14/2019	$37.50
	SC.GOV	01/14/2019	$37.50
	SC.GOV	01/14/2019	$25.00
	SC.GOV	01/14/2019	$25.00
			$6,086.79
DIANA M SPANN	FORMS AND SUPPLY - AOPD	01/10/2019	$176.20
			$176.20
DIANE M SCHROEDER	TOTAL OFFICE SOLUTIONS	12/31/2018	$223.80
	GENCO CHEMICALS	01/03/2019	$897.77
	GENCO CHEMICALS	01/03/2019	$64.11
	GENCO CHEMICALS	01/03/2019	$64.11
	GRAND STRAND WATER&SEWER	01/03/2019	$160.01
	FSI FRONTIER	01/03/2019	$178.47
	FORMS AND SUPPLY - AOPD	01/03/2019	$23.22
	HORRY TELEPHONE COOPERATI	01/03/2019	$24.76
	HORRY TELEPHONE COOPERATI	01/03/2019	$73.09
	GENCO CHEMICALS	01/03/2019	$74.52
	GRAND STRAND WATER&SEWER	01/03/2019	$106.68
	HORRY TELEPHONE COOPERATI	01/03/2019	$16.51
	HORRY TELEPHONE COOPERATI	01/03/2019	$48.72
	FORMS AND SUPPLY - AOPD	01/03/2019	$381.80
	FORMS AND SUPPLY - AOPD	01/03/2019	$254.54
	FTC INTERNET WEB PORTAL	01/08/2019	$44.95
	FBS SANTEE COOPER ECOMM	01/08/2019	$196.99
	RASIXCC INC	01/08/2019	$116.62
	CITY OF GEORGETOWN	01/09/2019	$49.48
	FTC INTERNET WEB PORTAL	01/08/2019	$44.95
	FBS FEE	01/08/2019	$7.77
	FBS SANTEE COOPER ECOMM	01/08/2019	$125.95
	FBS FEE	01/08/2019	$5.18
	FTC INTERNET WEB PORTAL	01/08/2019	$134.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC INTERNET WEB PORTAL	01/08/2019	$169.06
	FTC INTERNET WEB PORTAL	01/08/2019	$222.45
	SOUTHEASTERN PAPER GRO	01/09/2019	$53.91
	SPEEDPAY:DUKE-ENERGY	01/12/2019	$328.41
	TOWN OF KINGSTREE	01/11/2019	$31.40
	TOWN OF KINGSTREE	01/11/2019	$31.40
	TOWN OF KINGSTREE	01/11/2019	$155.46
	TOWN OF KINGSTREE	01/11/2019	$63.43
	AMZN Mktp US MB1T821U1	01/14/2019	$41.15
	SOUTHEASTERN PAPER GRO	01/14/2019	$70.46
	AMZN Mktp US MB8IU5GI1	01/16/2019	$51.90
	ROSS STORES #1112	01/16/2019	$230.00
	RASIXCC INC	01/17/2019	$574.28
	HENRY SCHEIN	01/17/2019	$89.27
	AMZN Mktp US MB3QS2XP1	01/17/2019	$274.96
	AMZN Mktp US MB9AU9HB1	01/21/2019	$22.99
	ROSS STORES #1112	01/16/2019	$2.01
	SOUTHEASTERN PAPER GRO	01/14/2019	$41.45
	AMZN Mktp US MB53Z28L1	01/23/2019	$50.42
	DADE PAPER ATLANTA	01/24/2019	$5.40
	DADE PAPER ATLANTA	01/24/2019	$102.56
	SC.GOV	01/24/2019	$525.00
	GENCO CHEMICALS	01/25/2019	$702.46
	GRAND STRAND WATER&SEWER	01/25/2019	$159.34
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$846.88
	CARF INTERNATIONAL	01/29/2019	$389.00
	GRAND STRAND WATER&SEWER	01/25/2019	$106.22
	GENCO CHEMICALS	01/25/2019	$81.97
			$8,742.09
DIANNE M GRAHAM	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	FORT-HILL-NG-BILL-PMNT	01/16/2019	$514.90
	SLED BACKGROUND CHE	01/22/2019	$26.00
	WEB NETWORKSOLUTIONS	01/23/2019	$400.44
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$512.72
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$1,452.91
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$536.95
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$105.13
	IBT IIS FINGERPRINT COM	01/29/2019	$51.75
			$3,704.80
DORETHA L DENNIS	WM SUPERCENTER #1286	01/02/2019	$46.41
	WM SUPERCENTER #1286	01/02/2019	$14.73
	WALMART GROCERY	01/03/2019	$40.96
	WALMART GROCERY	01/03/2019	$553.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DORETHA L DENNIS	WAL-MART #1286	01/07/2019	$17.09
	WAL-MART #1286	01/07/2019	$26.52
	WAL-MART #1286	01/07/2019	$19.31
	WALMART GROCERY	01/07/2019	$507.55
	WM SUPERCENTER #1286	01/11/2019	$18.73
	WM SUPERCENTER #1286	01/14/2019	$46.41
	WALMART GROCERY	01/15/2019	$595.67
	WAL-MART #2214	01/16/2019	$69.00
	WAL-MART #2214	01/16/2019	$24.99
	WM SUPERCENTER #2214	01/16/2019	$7.24
	BI-LO GROCERY #5065	01/18/2019	$77.45
	WAL-MART #2214	01/18/2019	$2.85
	WM SUPERCENTER #2214	01/18/2019	$10.67
	WM SUPERCENTER #2214	01/18/2019	$12.57
	WM SUPERCENTER #1286	01/22/2019	$30.67
	WM SUPERCENTER #1286	01/22/2019	$46.41
	WALMART GROCERY	01/23/2019	$520.38
	WAL-MART #1286	01/23/2019	$31.62
	WM SUPERCENTER #1286	01/29/2019	$66.76
	WALMART GROCERY	01/29/2019	$385.75
	WAL-MART #1286	01/29/2019	$39.78
			$3,213.26
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	12/31/2018	$428.00
	Amazon.com M260B0KD2	01/04/2019	$130.96
	LOWES #00728	01/08/2019	$25.66
	DADE PAPER ATLANTA	01/15/2019	$28.65
	PITNEY BOWES PI	01/27/2019	$86.39
	RASIXCC INC	01/28/2019	$148.73
	DADE PAPER ATLANTA	01/15/2019	$26.75
			$875.14
EBONY S BRYANT	FORMS AND SUPPLY - AOPD	01/14/2019	$14.39
	FORMS AND SUPPLY - AOPD	01/14/2019	$80.71
	FORMS AND SUPPLY - AOPD	01/14/2019	$11.84
	FORMS AND SUPPLY - AOPD	01/22/2019	$57.01
			$163.95
ELAINE D KEITT	USPS PO 4565400115	01/30/2019	$235.00
	USPS PO 4540000059	01/30/2019	$76.00
			$311.00
ELAINE R TERRY	Fast Signs #143	01/04/2019	$129.60
	LOWES #00433	01/08/2019	$31.62
	Fast Signs #143	01/15/2019	$243.00
	Fast Signs #143	01/18/2019	$226.80
			$631.02
ELIZABETH B FULLER	LOWES #00433	01/18/2019	$66.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$66.68
EMMETT G SMITH	MOTOROLA SOLUTIONS ONLIN	01/03/2019	$2,354.80
			$2,354.80
EUGENE BROGDON	WAL-MART #0511	01/14/2019	$408.00
			$408.00
EVA M JOHNSON	DOLLAR TREE	01/25/2019	$120.96
	WM SUPERCENTER #1286	01/25/2019	$149.46
	DOLLAR TREE	01/25/2019	$125.28
			$395.70
FELICIA D WILLIAMS	WM SUPERCENTER #4420	01/04/2019	$283.53
	WM SUPERCENTER #4420	01/08/2019	$15.34
	WAL-MART #4420	01/08/2019	$670.04
	WAL-MART #4420	01/17/2019	$424.17
	WM SUPERCENTER #4420	01/23/2019	$99.87
	WAL-MART #4420	01/23/2019	$147.35
	WM SUPERCENTER #4420	01/23/2019	$517.77
	CHEFSTORE COL 8103	01/29/2019	$728.22
			$2,886.29
FELICIA G MACK	AT&T PAYMENT	01/02/2019	$622.30
	AT&T PAYMENT	01/02/2019	$312.25
	AT&T PAYMENT	01/02/2019	$45.38
	ATT CONS PHONE PMT	01/02/2019	$46.33
	AT&T PAYMENT	01/02/2019	$1,659.85
	AT&T PAYMENT	01/04/2019	$384.19
	SPARTANBURG-WATER-PMNT	01/04/2019	$397.29
	SPARTANBURG-WATER-PMNT	01/04/2019	$33.51
	AT&T PAYMENT	01/16/2019	$96.53
	AT&T PAYMENT	01/18/2019	$161.32
	SPARTANBURG-WATER-PMNT	01/22/2019	$37.19
	ATT CONS PHONE PMT	01/23/2019	$309.97
			$4,106.11
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	12/31/2018	$56.31
			$56.31
FELICIA QUICK	Amazon.com MB4D43ZB0	01/07/2019	$1,139.46
	CANON SOLUTIONS AMER INC	01/11/2019	$7.80
	CANON SOLUTIONS AMER INC	01/11/2019	$43.70
	CANON SOLUTIONS AMER INC	01/11/2019	$40.73
	CANON SOLUTIONS AMER INC	01/15/2019	$7.68
	CANON SOLUTIONS AMER INC	01/17/2019	$19.41
	FORMS AND SUPPLY - AOPD	01/25/2019	$20.38
	PEE DEE PUBLISHING LLC	01/28/2019	$50.00
	AMZN Mktp US MB3LR07Z0	01/29/2019	$14.79
			$1,343.95
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	01/07/2019	$4.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	01/07/2019	$22.57
	FORMS AND SUPPLY - AOPD	01/07/2019	$44.96
	FORMS AND SUPPLY - AOPD	01/07/2019	$39.39
	FORMS AND SUPPLY - AOPD	01/10/2019	$0.91
	FORMS AND SUPPLY - AOPD	01/10/2019	$224.27
	FORMS AND SUPPLY - AOPD	01/10/2019	$25.73
			$362.53
FRED R FREEMAN	BI-LO GROCERY #5097	01/09/2019	$155.04
	INGLES MARKETS #94	01/10/2019	$62.40
			$217.44
FREDA W HARRIS	ATT BILL PAYMENT	01/08/2019	$103.17
	Lancaster Water & Sewer D	01/08/2019	$344.23
	ATT BILL PAYMENT	01/08/2019	$62.42
	CITY OF ROCK HILL	01/25/2019	$786.19
	COMPORIUM-LTC	01/24/2019	$113.02
	CITY OF ROCK HILL	01/25/2019	$245.96
	CITY OF ROCK HILL	01/25/2019	$704.72
	CITY OF ROCK HILL	01/25/2019	$245.96
	COMPORIUM-LTC	01/24/2019	$112.40
	CITY OF ROCK HILL	01/31/2019	$242.11
	CITY OF ROCK HILL	01/31/2019	$1,007.45
	CITY OF ROCK HILL	01/31/2019	$1,007.46
			$4,975.09
FREDRICKA WIGGS	MSC	12/20/2018	$238.00
			$238.00
G STEVE MARCHBANKS	LOWES #00728	01/03/2019	$16.41
	THE HOME DEPOT 1105	01/04/2019	$63.07
	LOWES #00469	01/29/2019	$36.36
	THE HOME DEPOT 1105	01/04/2019	$19.20
	THE HOME DEPOT 1105	01/04/2019	$9.77
			$144.81
GARRETTE J PATTERSON	LOWES #02803	12/31/2018	$12.10
	LOWES #02803	01/03/2019	$5.09
	LOWES #02803	01/03/2019	$5.14
	THE HOME DEPOT 8580	01/16/2019	$66.88
	TRACTOR SUPPLY #2233	01/21/2019	$10.97
	WM SUPERCENTER #2703	01/23/2019	$99.58
	WAL-MART #2703	01/29/2019	$50.28
	WM SUPERCENTER #7188	01/29/2019	$56.44
	LOWES #01075	01/30/2019	$5.38
	AUTOZONE #0453	01/30/2019	$140.39
	THE HOME DEPOT 8580	01/16/2019	$20.36
	THE HOME DEPOT 8580	01/16/2019	$15.09
	THE HOME DEPOT 8580	01/16/2019	$128.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$615.70
GEORGE A WILSON	LOWES #01705	01/04/2019	$26.05
	WM SUPERCENTER #4664	01/08/2019	$33.90
	WM SUPERCENTER #4664	01/08/2019	$11.94
	LOWES #01705	01/10/2019	$43.07
	WM SUPERCENTER #4664	01/10/2019	$19.26
	LOWES #01705	01/10/2019	$12.02
	LOWES #01705	01/10/2019	$58.60
	LOWES #01705	01/14/2019	$118.51
	LOWES #01705	01/14/2019	$74.33
	KEYMATE	01/23/2019	$50.90
			$448.58
GEORGE D NICHOLS	BRYANT PHARMACY & SUPP	12/31/2018	$13.90
	FORMS AND SUPPLY - AOPD	12/31/2018	$159.69
	FORMS AND SUPPLY - AOPD	12/31/2018	$24.52
	FORMS AND SUPPLY - AOPD	12/31/2018	$241.54
	Amazon.com MB8CZ9F80	01/03/2019	$77.52
	FORMS AND SUPPLY - AOPD	01/04/2019	$570.36
	AMZN Mktp US MB71E7Z21	01/07/2019	$104.90
	Amazon.com MB9X43NJ0	01/08/2019	$25.67
	FORMS AND SUPPLY - AOPD	01/07/2019	$272.02
	FORMS AND SUPPLY - AOPD	01/07/2019	$43.92
	FORMS AND SUPPLY - AOPD	01/07/2019	$527.77
	WALMART.COM	01/09/2019	$18.01
	LOWES #03050	01/09/2019	$102.83
	FORMS AND SUPPLY - AOPD	01/11/2019	$596.17
	FORMS AND SUPPLY - AOPD	01/11/2019	$226.60
	Amazon.com MB8IJ5E30	01/12/2019	$128.25
	WALMART.COM 8009666546	01/15/2019	$274.80
	WALMART.COM 8009666546	01/15/2019	$226.50
	WALMART.COM 8009666546	01/16/2019	$18.13
	SHERWIN WILLIAMS 702374	01/17/2019	$754.80
	CVS/PHARMACY #03541	01/17/2019	$12.39
	FORMS AND SUPPLY - AOPD	01/18/2019	$568.35
	Amazon.com MB69X1JN2	01/18/2019	$93.25
	Amazon.com MB55Y8HO0	01/20/2019	$49.40
	FORMS AND SUPPLY - AOPD	01/21/2019	$283.30
	Amazon.com MB8R38HV1	01/21/2019	$194.34
	FORMS AND SUPPLY - AOPD	01/21/2019	$11.11
	WALMART.COM 8009666546	01/15/2019	$8.80
	LOWES #03050	01/23/2019	$56.64
	FORMS AND SUPPLY - AOPD	01/25/2019	$565.57
	AMZN Mktp US MB6X376Y1	01/25/2019	$164.77
	AMZN Mktp US MB7KW0V62	01/26/2019	$67.11
	LOWES #00728	01/25/2019	$51.66
	FORMS AND SUPPLY - AOPD	01/25/2019	$651.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	WALMART.COM 8009666546	01/29/2019	$102.52
	FORMS AND SUPPLY - AOPD	01/28/2019	$100.88
	FORMS AND SUPPLY - AOPD	01/28/2019	$35.86
	FORMS AND SUPPLY - AOPD	01/28/2019	$198.09
	FORMS AND SUPPLY - AOPD	01/29/2019	$288.12
	LOWES #00907	01/30/2019	$73.83
	FORMS AND SUPPLY - AOPD	01/29/2019	$22.49
	AMZN Mktp US MB6X376Y1	01/25/2019	$83.17
			$8,090.63
GEORGE H OSHIELDS	OREILLY AUTO #1490	12/31/2018	$13.89
	LOWES #00518	01/11/2019	$6.41
	LOWES #00518	01/24/2019	$46.80
	OREILLY AUTO #1490	12/31/2018	$5.35
	LOWES #00518	01/24/2019	$46.80
	LOWES #00518	01/11/2019	$8.53
			$127.78
GEORGE W MORRIS	WM SUPERCENTER #1286	01/16/2019	$64.92
	LONGS DRUGS MILLWOOD	01/17/2019	$50.23
			$115.15
GINGER J QUEEN	REPUBLIC SERVICES TRASH	12/31/2018	$269.00
	WASTE MGMT WM EZPAY	12/31/2018	$168.01
	Amazon.com MB6CP9FB1	01/04/2019	$184.30
	WALMART.COM 8009666546	01/05/2019	$218.09
	WALMART.COM 8009666546	01/06/2019	$29.38
	AMZN Mktp US MB7U67Z41	01/07/2019	$370.20
	CANON SOLUTIONS AMER INC	01/08/2019	$11.73
	AMZN Mktp US MB7EX6N00	01/08/2019	$89.94
	CANON SOLUTIONS AMER INC	01/09/2019	$47.68
	CANON SOLUTIONS AMER INC	01/09/2019	$18.74
	CANON SOLUTIONS AMER INC	01/09/2019	$20.03
	AMZN Mktp US MB6O88NA2	01/16/2019	$42.70
	GRAINGER	01/17/2019	$57.84
	GRAINGER	01/22/2019	$87.13
	AMZN Mktp US MB8AD9QR0	01/23/2019	$75.68
	AMZN Mktp US MB22E8GT2	01/24/2019	$129.50
	AMZN Mktp US MB4IJ6GK2	01/24/2019	$68.75
	AMZN Mktp US MB1N30DF1	01/26/2019	$64.75
	AMZN Mktp US MB0RV42K0	01/28/2019	$71.18
	AMZN Mktp US MB2HE7KM1	01/29/2019	$75.39
	PITNEY BOWES PI	01/30/2019	$96.27
	AMZN Mktp US MB4SL57C1	01/30/2019	$217.96
			$2,414.25
GLENDA A MARTIN	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	01/10/2019	$63.72
	FORMS AND SUPPLY - AOPD	01/10/2019	$63.63
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.43
	FORMS AND SUPPLY - AOPD	01/11/2019	$12.99
			$160.86
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	01/18/2019	$254.53
			$254.53
GREG K CRUZ	LOWES #01120	01/03/2019	$45.32
	LOWES #01120	01/03/2019	$19.40
	HARBOR FREIGHT TOOLS 841	01/04/2019	$27.71
	BECINTEGRATED	01/15/2019	$105.36
	WAL-MART #4457	01/15/2019	$34.69
	WM SUPERCENTER #4457	01/15/2019	$7.82
	LOWES #01120	01/18/2019	$43.68
	LOWES #01120	01/18/2019	$97.39
			$381.37
GROVER E HOLLOMAN	LOWES #00626	01/23/2019	$43.18
	LOWES #00626	01/28/2019	$258.12
	LOWES #00626	01/28/2019	$31.32
			$332.62
GWENDOLYN SCOTT	PIGGLY WIGGLY 90	12/31/2018	$205.32
	SAVE A LOT #570	01/05/2019	$148.40
	SAVE A LOT #570	01/05/2019	$226.70
	BI-LO GROCERY #5065	01/09/2019	$234.84
	FOOD LION #2584	01/09/2019	$101.54
	WM SUPERCENTER #1286	01/09/2019	$39.44
	LOWES #01064	01/09/2019	$21.56
	KENNETH SHULER GF	01/14/2019	$10.00
	KENNETH SHULER GF	01/14/2019	$10.00
	KENNETH SHULER GF	01/14/2019	$10.00
	KENNETH SHULER GF	01/14/2019	$10.00
	KENNETH SHULER GF	01/14/2019	$10.00
	WAL-MART #1286	01/14/2019	$86.62
	FOOD LION #2506	01/17/2019	$197.74
	BI-LO GROCERY #5065	01/18/2019	$238.83
	LOWES #01064	01/23/2019	$214.92
	SUMTER IGA WESMARK	01/23/2019	$229.14
	FOOD LION #2584	01/30/2019	$178.77
	SAVE A LOT #570	01/29/2019	$160.25
	BI-LO GROCERY #5065	01/30/2019	$165.85
			$2,499.92
HENRY W HITE	SOUTHERN LOCK	01/16/2019	$463.14
			$463.14
HEYWARD ANDERSON	WAL-MART #4506	12/31/2018	$84.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	12/31/2018	$69.24
	HAWTHORNE LAUREL PHARMACY	12/31/2018	$103.42
	WM SUPERCENTER #4506	01/03/2019	$19.30
	WM SUPERCENTER #4506	01/03/2019	$20.50
	WALMART.COM 8009666546	01/04/2019	$131.94
	SMITH RUBBER STAMP & SEAL	01/07/2019	$28.08
	OTC BRANDS, INC.	01/07/2019	$103.17
	N A A D A C	01/08/2019	$77.33
	N A A D A C	01/08/2019	$77.33
	N A A D A C	01/08/2019	$77.34
	RR DONNELLEY	01/11/2019	$46.71
	WM SUPERCENTER #4506	01/11/2019	$64.67
	OTC BRANDS, INC.	01/10/2019	$42.54
	FAMILY DOLLAR #11260	01/14/2019	$95.04
	Amazon.com MB6KU7121	01/14/2019	$66.18
	Dollar Tree, Inc.	01/15/2019	$59.62
	Dollar Tree, Inc.	01/15/2019	$46.11
	Amazon.com MB0T67P31	01/15/2019	$20.26
	STAPLES 00103234	01/15/2019	$60.46
	WAL-MART #4506	01/18/2019	$21.54
	OTC BRANDS, INC.	01/10/2019	$75.51
	MR. DISPOSABLE, INC.	01/25/2019	$380.52
	LOWES #00433	01/29/2019	$28.06
	SMITH RUBBER STAMP & SEAL	01/29/2019	$34.56
	SMITH RUBBER STAMP & SEAL	01/29/2019	$28.62
	SMITH RUBBER STAMP & SEAL	01/29/2019	$30.24
	STAPLES 00103234	01/29/2019	$20.83
			$1,913.82
HEYWARD T BROWN	LOWES #00626	01/16/2019	$32.34
	WAL-MART #1017	01/17/2019	$15.55
			$47.89
IVENIA BRIGGS	COLOR ID	01/08/2019	$150.13
	FORMS AND SUPPLY - AOPD	01/07/2019	$317.43
	FORMS AND SUPPLY - AOPD	01/21/2019	$134.63
	FORMS AND SUPPLY - AOPD	01/22/2019	$68.95
	FORMS AND SUPPLY - AOPD	01/22/2019	$44.06
	FORMS AND SUPPLY - AOPD	01/24/2019	$169.11
	COLOR ID	01/30/2019	$222.20
			$1,106.51
JACQUELINE D MCDONALD	WM SUPERCENTER #644	01/02/2019	$147.57
	WAL-MART #0396	01/03/2019	$400.63
	WM SUPERCENTER #396	01/14/2019	$124.68
	WM SUPERCENTER #396	01/14/2019	$129.71
	WAL-MART #0396	01/18/2019	$53.50
	WM SUPERCENTER #396	01/23/2019	$355.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE D MCDONALD	FLWRSBAKRY0526	01/23/2019	$6.93
	WM SUPERCENTER #396	01/25/2019	$44.75
	WM SUPERCENTER #396	01/29/2019	$177.54
	PUBLIX #563	01/30/2019	$42.74
	WM SUPERCENTER #396	01/30/2019	$27.62
			$1,510.93
JACQUELINE GUINYARD	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
			$130.00
JAMES K KRISTIN	LARRYS TROPHIES & AWARDS	01/17/2019	$28.89
	WM SUPERCENTER #2806	01/23/2019	$22.66
			$51.55
JAMES T BREWTON	WAL-MART #1035	01/16/2019	$74.47
			$74.47
JAMES W EDWARDS	DOLLAR GENERAL 15339	01/02/2019	$37.26
	TRACTOR-SUPPLY-CO #0485	01/07/2019	$43.84
	SITEONE LANDSCAPE SUPPLY,	01/28/2019	$37.11
	TRACTOR SUPPLY #1521	01/30/2019	$104.68
			$222.89
JANE B WILKINS	WM SUPERCENTER #638	01/25/2019	$10.54
	WM SUPERCENTER #638	01/25/2019	$103.87
			$114.41
JENIFER SHARPE	PUBLIX #512	01/03/2019	$47.55
	CANON SOLUTIONS AMER INC	01/04/2019	$93.98
	CANON SOLUTIONS AMER INC	01/25/2019	$95.49
	CANON SOLUTIONS AMER INC	01/26/2019	$141.15
	CANON SOLUTIONS AMER INC	01/25/2019	$337.21
	CANON SOLUTIONS AMER INC	01/25/2019	$86.65
	CANON SOLUTIONS AMER INC	01/26/2019	$641.89
	CANON SOLUTIONS AMER INC	01/26/2019	$440.87
	CANON SOLUTIONS AMER INC	01/25/2019	$17.67
	CANON SOLUTIONS AMER INC	01/26/2019	$342.18
	CANON SOLUTIONS AMER INC	01/26/2019	$95.02
	CANON SOLUTIONS AMER INC	01/26/2019	$32.86
			$2,372.52
JENNIFER H RUCKER	RASIXCC INC	01/10/2019	$604.23
			$604.23
JENNIFER SELF	ECONOMY INN	01/09/2019	$258.33
	QUALITY INN	01/08/2019	$172.48
			$430.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA A WILLIFORD	HAWTHORNE LAUREL PHARMACY	01/09/2019	$67.45
	HAWTHORNE PHARMACY TAYLOR	01/10/2019	$234.64
	HAWTHORNE PHARMACY TAYLOR	01/24/2019	$374.40
			$676.49
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	01/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/10/2019	$2.00
	AMA CREDENTIALING	01/17/2019	$20.00
			$24.00
JODY D ULRICH	FORMS AND SUPPLY - AOPD	01/17/2019	$135.84
	SOUTHEASTERN PAPER GRO	01/17/2019	$180.40
	SOUTHEASTERN PAPER GRO	01/17/2019	$262.67
	FORMS AND SUPPLY - AOPD	01/17/2019	$106.33
			$685.24
JOEL K BROGDON	LOWES #00433	01/08/2019	$13.98
	LOWES #00433	01/08/2019	$4.84
	SOX FENCE & SUPPLY CO INC	01/08/2019	$81.21
	THE HOME DEPOT #1110	01/08/2019	$13.65
	LOWES #00433	01/09/2019	$44.24
			$157.92
JOHN L TERRY	EPP NEWSPAPER GROUP	12/31/2018	$247.00
	HOME TELECOM	01/02/2019	$1,172.25
	ATT BILL PAYMENT	01/14/2019	$24.00
	ATT BILL PAYMENT	01/14/2019	$300.00
	SPIRIT COMMUNICATIONS EB	01/15/2019	$45.69
	CARF INTERNATIONAL	01/15/2019	$201.00
	FORMS AND SUPPLY - AOPD	01/18/2019	$1,377.00
	FORMS AND SUPPLY - AOPD	01/18/2019	$42.22
	HOME TELECOM	01/30/2019	$1,140.71
			$4,549.87
JOHN W ROGERS	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
			$208.00
JONATHAN T COLTS	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T COLTS	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	IBT IIS FINGERPRINT COM	01/22/2019	$51.75
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$415.75
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	01/08/2019	$118.74
	FORMS AND SUPPLY - AOPD	01/08/2019	$35.39
	RASIXCC INC	01/22/2019	$122.64
	FORMS AND SUPPLY - AOPD	01/22/2019	$95.45
	FORMS AND SUPPLY - AOPD	01/22/2019	$35.34
	FORMS AND SUPPLY - AOPD	01/22/2019	$67.42
			$474.98
JUDY A GRIFFITH	RASIXCC INC	01/07/2019	$62.13
	FORMS AND SUPPLY - AOPD	01/08/2019	$76.70
	FORMS AND SUPPLY - AOPD	01/08/2019	$94.54
	FORMS AND SUPPLY - AOPD	01/16/2019	$56.12
	FORMS AND SUPPLY - AOPD	01/16/2019	$7.20
	FORMS AND SUPPLY - AOPD	01/24/2019	$36.98
			$333.67
JUDY HICKS	WAL-MART #4487	01/02/2019	$53.81
	WM SUPERCENTER #4487	01/02/2019	$21.58
	AMAZON.COM MB2XS6PH0 AMZN	01/14/2019	$169.72
	CANON SOLUTIONS AMER INC	01/16/2019	$474.90
	CANON SOLUTIONS AMER INC	01/16/2019	$1,360.04
	CANON SOLUTIONS AMER INC	01/16/2019	$156.22
	CANON SOLUTIONS AMER INC	01/16/2019	$553.29
	CANON SOLUTIONS AMER INC	01/16/2019	$339.18
	CANON SOLUTIONS AMER INC	01/16/2019	$677.16
	CANON SOLUTIONS AMER INC	01/16/2019	$282.78
	WM SUPERCENTER #4487	01/16/2019	$35.87
	WAL-MART #4487	01/22/2019	$8.94
	FSI SCE&G	01/22/2019	$153.50
	WALGREENS #12795	01/22/2019	$32.92
	FSI SCE&G	01/22/2019	$153.50
	WALMART.COM 8009666546	01/24/2019	$54.79
	LABORLAWCENTER, INC	01/23/2019	$49.92
	APA PUBLISHING	01/23/2019	$426.00
	FORMS AND SUPPLY - AOPD	01/24/2019	$318.17
	WM SUPERCENTER #4487	01/30/2019	$14.99
	CANON SOLUTIONS AMER INC	01/30/2019	$460.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	STAPLS7212494492000001	01/30/2019	$60.04
	LABORLAWCENTER, INC	01/23/2019	$49.92
	LABORLAWCENTER, INC	01/23/2019	$49.91
	FORMS AND SUPPLY - AOPD	01/24/2019	$75.60
	FORMS AND SUPPLY - AOPD	01/24/2019	$132.09
			$6,164.84
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	01/14/2019	$143.64
	FORMS AND SUPPLY - AOPD	01/16/2019	$56.08
	FORMS AND SUPPLY - AOPD	01/18/2019	$14.57
	FORMS AND SUPPLY - AOPD	01/16/2019	$127.98
	FORMS AND SUPPLY - AOPD	01/14/2019	$76.67
			$418.94
JULIA M WILLIAMS	RASIXCC INC	01/08/2019	$73.36
	RASIXCC INC	01/08/2019	$221.14
	FORMS AND SUPPLY - AOPD	01/10/2019	$77.24
	FORMS AND SUPPLY - AOPD	01/21/2019	$7.92
	FORMS AND SUPPLY - AOPD	01/10/2019	$159.45
			$539.11
JULIANE B BOYD	FORMS AND SUPPLY - AOPD	12/31/2018	$49.55
	FORMS AND SUPPLY - AOPD	01/07/2019	$30.33
	Amazon.com MB13R0X30	01/16/2019	$20.98
	FORMS AND SUPPLY - AOPD	01/16/2019	$130.34
	AMZN Mktp US MB5IF3VJ0	01/17/2019	$337.38
	FORMS AND SUPPLY - AOPD	01/17/2019	$48.43
	FORMS AND SUPPLY - AOPD	01/21/2019	$20.44
	THE HOME DEPOT #1112	01/22/2019	$14.97
	CANON SOLUTIONS AMER INC	01/23/2019	$8.43
	CANON SOLUTIONS AMER INC	01/23/2019	$35.42
	MONOPRICE, INC.	01/23/2019	$305.70
	AT&T PAYMENT	01/24/2019	$44.83
	AT&T PAYMENT	01/24/2019	$64.62
	THE HOME DEPOT #1118	01/26/2019	$3.80
	THE HOME DEPOT #1118	01/25/2019	$179.59
	THE HOME DEPOT #1118	01/26/2019	$21.77
	FORMS AND SUPPLY - AOPD	01/28/2019	$244.49
	FORMS AND SUPPLY - AOPD	01/28/2019	$108.92
	Amazon.com MB0BM2911	01/30/2019	$107.95
	HP HP.COM STORE	01/30/2019	$233.28
			$2,011.22
JUSTIN L PRICE	INGLES MARKETS #239	01/18/2019	$34.20
	CDW GOVT #QTB9717	01/22/2019	$376.56
	WWW.NEWEGGBUSINESS.COM	01/24/2019	$1,344.00
			$1,754.76
KAREN E CHANDLER	CITY OF CAMDEN WEB	01/02/2019	$494.38
	CITY OF CAMDEN WEB	01/02/2019	$114.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E CHANDLER	CITY OF CAMDEN WEB	01/02/2019	$128.62
	CANON SOLUTIONS AMER INC	01/05/2019	$29.99
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$575.57
	SPEEDPAY:DUKE-ENERGY	01/05/2019	$494.19
	CANON SOLUTIONS AMER INC	01/05/2019	$63.39
	FSI FRONTIER	01/04/2019	$47.13
	FSI FRONTIER	01/04/2019	$52.65
	CITY-SUMTER-BILL-PMNTS	01/08/2019	$134.95
	CITY-SUMTER-BILL-PMNTS	01/08/2019	$357.91
	CITY-SUMTER-BILL-PMNTS	01/08/2019	$122.76
	CITY-SUMTER-BILL-PMNTS	01/08/2019	$402.50
	CITY OF CAMDEN WEB	01/08/2019	$261.08
	SC.GOV	01/08/2019	$239.87
	CANON SOLUTIONS AMER INC	01/10/2019	$38.56
	CANON SOLUTIONS AMER INC	01/10/2019	$6.94
	CANON SOLUTIONS AMER INC	01/10/2019	$48.60
	SPOK INC	01/10/2019	$6.69
	FSI SCE&G	01/14/2019	$167.94
	FSI SCE&G	01/14/2019	$513.23
	CANON SOLUTIONS AMER INC	01/15/2019	$34.38
	CANON SOLUTIONS AMER INC	01/15/2019	$9.10
	CITY OF CAMDEN WEB	01/24/2019	$119.85
	CITY OF CAMDEN WEB	01/24/2019	$141.47
			$4,606.21
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	01/10/2019	$42.61
	FORMS AND SUPPLY - AOPD	01/10/2019	$95.45
			$138.06
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	01/11/2019	$76.92
	FORMS AND SUPPLY - AOPD	01/11/2019	$44.96
	FORMS AND SUPPLY - AOPD	01/11/2019	$111.91
			$233.79
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/21/2019	$27.52
	FORMS AND SUPPLY - AOPD	01/22/2019	$10.97
	FORMS AND SUPPLY - AOPD	01/21/2019	$8.58
	FORMS AND SUPPLY - AOPD	01/22/2019	$28.75
			$75.82
KAYLAH L BRUTON	STAPLS7210563601000002	01/01/2019	$38.85
	STAPLS7210562036000001	01/01/2019	$302.39
	STAPLS7210563372000001	01/01/2019	$1,134.23
	WALMART.COM	12/31/2018	$270.89
	ULINE SHIP SUPPLIES	01/03/2019	$203.14
	HAMILTON OFFICE SUPPLY CO	01/02/2019	$48.17
	ULINE SHIP SUPPLIES	01/03/2019	$294.09
	RASIXCC INC	01/03/2019	$448.72
	PEE DEE PUBLISHING LLC	01/03/2019	$24.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLAH L BRUTON	AMZN Mktp US M28Z82242	01/03/2019	$23.44
	CHESTERFIELD COUNTY RURAL	01/02/2019	$63.78
	USPS PO 4505800512	01/03/2019	$7.45
	STAPLS7210563601000001	01/05/2019	$144.73
	CHESTERFIELD COUNTY RURAL	01/02/2019	$78.74
	FORMS AND SUPPLY - AOPD	01/07/2019	$414.65
	GREYHOUND LINES CNP	01/08/2019	$87.50
	WM SUPERCENTER #4457	01/08/2019	$142.38
	RASIXCC INC	01/03/2019	$565.85
	FORMS AND SUPPLY - AOPD	01/07/2019	$102.38
	WM SUPERCENTER #4457	01/08/2019	$12.67
	Amazon.com M21FH3YW2	01/09/2019	$31.26
	FORMS AND SUPPLY - AOPD	01/09/2019	$12.88
	GROVE MEDICAL, INC.	01/10/2019	$13.00
	GROVE MEDICAL, INC.	01/10/2019	$20.24
	WAL-MART #4457	01/10/2019	$85.62
	AMZN Mktp US MB5TU0GE1	01/16/2019	$56.95
	CHESTERFIELD DRUG CO	01/15/2019	$17.86
	FORMS AND SUPPLY - AOPD	01/16/2019	$350.89
	FORMS AND SUPPLY - AOPD	01/16/2019	$350.89
	AMZN Mktp US MB2RI2JP2	01/19/2019	$47.76
	FORMS AND SUPPLY - AOPD	01/17/2019	$140.36
	WM SUPERCENTER #4457	01/18/2019	$36.57
	WAL-MART #4457	01/18/2019	$14.79
	CHESTERFIELD DRUG CO	01/15/2019	$21.47
	HAMILTON OFFICE SUPPLY	01/22/2019	$33.71
	HENRY SCHEIN	01/22/2019	$742.39
	ULINE SHIP SUPPLIES	01/24/2019	$46.29
	SPEEDPAY:DUKE-ENERGY	01/24/2019	$259.08
	DADE PAPER ATLANTA	01/24/2019	$129.60
			$6,819.66
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	01/09/2019	$95.45
	FORMS AND SUPPLY - AOPD	01/09/2019	$46.46
	FORMS AND SUPPLY - AOPD	01/09/2019	$102.44
	FORMS AND SUPPLY - AOPD	01/09/2019	$11.36
			$255.71
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	01/04/2019	$25.16
	FORMS AND SUPPLY - AOPD	01/07/2019	$48.17
	FORMS AND SUPPLY - AOPD	01/04/2019	$192.91
	FORMS AND SUPPLY - AOPD	01/11/2019	$7.99
			$274.23
KELLY K WALDROP	SPEEDPAY:DUKE-ENERGY	01/04/2019	$2,012.19
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$2,012.19
	SPEEDPAY:DUKE-ENERGY	01/04/2019	$2,012.19
	WCI WASTECONNECTIONSSC	01/09/2019	$229.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	ATT CONS PHONE PMT	01/16/2019	$1,097.02
	WCI WASTECONNECTIONSSC	01/28/2019	$229.48
	PIEDMONTNG/SPEEDPAY	01/29/2019	$3,636.51
	SPEEDPAY:DUKE-ENERGY	01/29/2019	$1,832.65
	SPEEDPAY:DUKE-ENERGY	01/29/2019	$1,832.65
			$14,894.30
KELLY V PRASUN	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$130.00
KENNETH B COMALANDER	LOWES #00433	01/03/2019	$64.26
	PPG PAINTS 9389	01/10/2019	$95.98
	LOWES #00433	01/10/2019	$62.21
	MANN TOOL AND SUPPLY	01/17/2019	$476.84
			$699.29
KERRY W HARTHUN	OREILLY AUTO #1490	01/03/2019	$120.83
	LOWES #00518	01/24/2019	$70.53
			$191.36
KEVIN M WOODS	PIEDMONTNG/SPEEDPAY	01/11/2019	$167.50
	PIEDMONTNG/SPEEDPAY	01/11/2019	$533.05
	COMBINED UTILITY SYSTEM	01/10/2019	$971.57
	PIEDMONTNG/SPEEDPAY	01/11/2019	$341.91
	PIEDMONTNG/SPEEDPAY	01/11/2019	$157.49
	ANDERSON ELEC CITY UTI	01/10/2019	$71.82
	ANDERSON ELEC CITY UTI	01/10/2019	$156.03
	ANDERSON ELEC CITY UTI	01/10/2019	$21.79
	ANDERSON ELEC CITY UTI	01/10/2019	$343.27
	YP ADVERTISING PYMNT	01/28/2019	$95.00
	COMBINED UTILITY SYSTEM	01/10/2019	$695.95
	ATT CONS PHONE PMT	01/30/2019	$42.84
	ATT CONS PHONE PMT	01/30/2019	$13.48
	ATT CONS PHONE PMT	01/30/2019	$144.63
			$3,756.33
KEYDRA L GREEN	TCE HRDIRECT/GNEIL	01/04/2019	$139.18
	TCE HRDIRECT/GNEIL	01/08/2019	$66.96
	FORMS AND SUPPLY - AOPD	01/10/2019	$38.53
	FORMS AND SUPPLY - AOPD	01/10/2019	$91.85
	FORMS AND SUPPLY - AOPD	01/10/2019	$15.26
			$351.78
KIM DUNCAN	WAL-MART #0640	01/03/2019	$457.73
	WM SUPERCENTER #640	01/03/2019	$4.21
	USPS PO 4556800662	01/09/2019	$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	WM SUPERCENTER #640	01/09/2019	$364.06
	WAL-MART #0640	01/09/2019	$29.62
	WALMART GROCERY	01/16/2019	$369.06
	WM SUPERCENTER #640	01/22/2019	$424.10
	WAL-MART #0640	01/22/2019	$9.18
	WAL-MART #0640	01/30/2019	$381.64
			$2,049.60
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
			$52.00
LAQUANA L MCFADDEN	RASIXCC INC	01/15/2019	$430.52
	RASIXCC INC	01/15/2019	$233.46
			$663.98
LARA E BACKMAN	INTEGRAL RX	01/08/2019	$189.93
	RASIXCC INC	01/15/2019	$103.97
	FORMS AND SUPPLY - AOPD	01/15/2019	$4.02
	FORMS AND SUPPLY - AOPD	01/15/2019	$22.55
	FORMS AND SUPPLY - AOPD	01/15/2019	$177.89
	FORMS AND SUPPLY - AOPD	01/15/2019	$26.59
	FORMS AND SUPPLY - AOPD	01/15/2019	$24.17
	FORMS AND SUPPLY - AOPD	01/16/2019	$95.76
	FORMS AND SUPPLY - AOPD	01/17/2019	$18.36
	FORMS AND SUPPLY - AOPD	01/16/2019	$10.46
	FORMS AND SUPPLY - AOPD	01/15/2019	$574.58
	FORMS AND SUPPLY - AOPD	01/15/2019	$4.58
	FORMS AND SUPPLY - AOPD	01/28/2019	$50.89
			$1,303.75
LATASHA R SCOTT	WM SUPERCENTER #4379	01/10/2019	$553.41
	WAL-MART #4379	01/10/2019	$92.91
			$646.32
LAURA LENSKI	FORMS AND SUPPLY - AOPD	01/11/2019	$3.61
	FORMS AND SUPPLY - AOPD	01/10/2019	$21.97
	FORMS AND SUPPLY - AOPD	01/10/2019	$54.26
	FORMS AND SUPPLY - AOPD	01/11/2019	$46.97
			$126.81
LEE JAMIE OSWALT	MANN TOOL AND SUPPLY	01/18/2019	$318.00
	MANN TOOL AND SUPPLY	01/25/2019	$647.95
			$965.95
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	01/09/2019	$38.88
	FORMS AND SUPPLY - AOPD	01/09/2019	$35.09
	FORMS AND SUPPLY - AOPD	01/09/2019	$54.69
	FORMS AND SUPPLY - AOPD	01/09/2019	$106.25
	FORMS AND SUPPLY - AOPD	01/10/2019	$10.52
	RASIXCC INC	01/14/2019	$242.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	01/16/2019	$111.18
	FORMS AND SUPPLY - AOPD	01/21/2019	$49.05
	FORMS AND SUPPLY - AOPD	01/21/2019	$25.77
	FORMS AND SUPPLY - AOPD	01/16/2019	$52.52
	FORMS AND SUPPLY - AOPD	01/16/2019	$41.02
	FORMS AND SUPPLY - AOPD	01/16/2019	$32.09
			$799.60
LINDA GREEN	FORMS AND SUPPLY - AOPD	01/15/2019	$26.62
	FORMS AND SUPPLY - AOPD	01/15/2019	$89.92
	FORMS AND SUPPLY - AOPD	01/15/2019	$11.56
	FORMS AND SUPPLY - AOPD	01/24/2019	$124.80
			$252.90
LINDSAY WALKER	EPP NEWSPAPER GROUP	01/02/2019	$10.00
	GAN 1120GRNVILLENEWCIR	01/14/2019	$14.95
	FORMS AND SUPPLY - AOPD	01/25/2019	$68.68
	FORMS AND SUPPLY - AOPD	01/28/2019	$5.25
	FORMS AND SUPPLY - AOPD	01/28/2019	$43.08
	EPP NEWSPAPER GROUP	01/30/2019	$12.95
			$154.91
LISA C DAVIS	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
			$52.00
LISA P HALL	BOARD OF PUBLIC WORKS	01/10/2019	$100.94
	DNH GODADDY.COM	01/11/2019	$175.56
	GREER CPW 1	01/11/2019	$265.00
	GREER CPW 2	01/11/2019	$139.78
	SC.GOV	01/10/2019	$35.00
	SC.GOV	01/15/2019	$350.00
	FREEMAN GAS & ELEC - 15	01/16/2019	$155.95
	CANON SOLUTIONS AMER INC	01/17/2019	$154.30
	CANON SOLUTIONS AMER INC	01/17/2019	$94.38
	CANON SOLUTIONS AMER INC	01/17/2019	$103.81
	CANON SOLUTIONS AMER INC	01/17/2019	$26.20
	CANON SOLUTIONS AMER INC	01/17/2019	$42.93
	CANON SOLUTIONS AMER INC	01/17/2019	$202.40
	CANON SOLUTIONS AMER INC	01/17/2019	$36.93
	CANON SOLUTIONS AMER INC	01/17/2019	$36.20
	CANON SOLUTIONS AMER INC	01/17/2019	$95.36
	CANON SOLUTIONS AMER INC	01/17/2019	$262.66
	CANON SOLUTIONS AMER INC	01/23/2019	$51.46
	FSI SCE&G	01/23/2019	$218.83
	GRAINGER	01/23/2019	$252.58
	PIEDMONT NATURAL GAS	01/22/2019	$144.28
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$242.29
	SPEEDPAY:DUKE-ENERGY	01/25/2019	$946.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	CITY OF UNION	01/24/2019	$261.46
	CANON SOLUTIONS AMER INC	01/17/2019	$646.45
	CANON SOLUTIONS AMER INC	01/17/2019	$167.41
	CANON SOLUTIONS AMER INC	01/17/2019	$119.30
	CANON SOLUTIONS AMER INC	01/17/2019	$97.91
	CANON SOLUTIONS AMER INC	01/17/2019	$35.16
			$5,461.00
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	01/08/2019	$38.62
	FORMS AND SUPPLY - AOPD	01/08/2019	$18.98
	FORMS AND SUPPLY - AOPD	01/08/2019	$37.33
	FORMS AND SUPPLY - AOPD	01/08/2019	$4.14
	FORMS AND SUPPLY - AOPD	01/08/2019	$156.81
	FORMS AND SUPPLY - AOPD	01/08/2019	$127.27
			$383.15
MAE F STORY	RASIXCC INC	01/04/2019	$172.91
			$172.91
MARTIGUS PRINGLE	SLED BACKGROUND CHE	12/31/2018	$26.00
	NPDB NPDB.HRSA.GOV	12/31/2018	$2.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	NPDB NPDB.HRSA.GOV	01/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/02/2019	$2.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	NPDB NPDB.HRSA.GOV	01/07/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/07/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/11/2019	$2.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	NPDB NPDB.HRSA.GOV	01/15/2019	$2.00
	SLED BACKGROUND CHE	01/14/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	01/16/2019	$2.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	NPDB NPDB.HRSA.GOV	01/25/2019	$2.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	NPDB NPDB.HRSA.GOV	01/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/29/2019	$2.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$680.00
MARY WOODS	WAL-MART #4457	01/11/2019	$30.24
			$30.24
MELISSA ERWIN	SP STRONGER SENIORS	01/08/2019	$34.99
	WWW.SALLYBEAUTY.COM 9689	01/09/2019	$270.47
	PSYCHOLOGICAL ASSESSMENT	01/09/2019	$705.24
	RESTOCKIT ACQUSITIONS	01/08/2019	$1,070.00
	MEDLINE INDUSTRIES INC	01/11/2019	$42.59
	USA MEDICAL AND SURGICAL	01/11/2019	$161.01
	WALGREENS.COM #5995	01/11/2019	$53.16
	LOWES #00907	01/16/2019	$10.23
	FORMS AND SUPPLY - AOPD	01/14/2019	$34.58
	LOWES #00907	01/15/2019	$220.59
	AMZN Mktp US MB41V0ZF2	01/16/2019	$149.97
	SCR ALLEGRO	01/16/2019	$51.62
	VITALITY MEDICAL INC	01/15/2019	$44.75
	SP STRONGER SENIORS	01/18/2019	$16.99
	FORMS AND SUPPLY - AOPD	01/17/2019	$90.25
	MEDLINE INDUSTRIES INC	01/19/2019	$205.83
	MEDLINE INDUSTRIES INC	01/26/2019	$43.91
	WWW.SALLYBEAUTY.COM 9689	01/26/2019	$33.02
	MEDLINE INDUSTRIES INC	01/26/2019	$22.21
	SALLY BEAUTY #2529	01/24/2019	$28.80
	THE WEBSTAURANT STORE	01/29/2019	$121.36
	POS SUPPLY SOLUTIONS	01/30/2019	$74.70
	NCS PEARSON	01/31/2019	$298.04
			$3,784.31
MICHAEL A YOUNG	BI-LO GROCERY #5283	01/14/2019	$419.39
	WAL-MART #3222	01/25/2019	$185.27
			$604.66
MICHAEL R MCCAMMON	AMZN Mktp US MB32W5TI0	01/10/2019	$197.20
	LOWES #03026	01/24/2019	$83.79
			$280.99
MICHELE S FELDER	WM SUPERCENTER #4440	01/09/2019	$56.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE S FELDER	CHEFSTORE COL 8103	01/09/2019	$44.37
	WAL-MART #4440	01/17/2019	$38.55
	EDUCATIONAL WONDERLAND	01/21/2019	$38.71
	WAL-MART #4506	01/23/2019	$5.83
	WAL-MART #4440	01/30/2019	$76.68
			$260.70
MILDRED SIMMONS	WAL-MART #4506	01/16/2019	$84.66
	WAL-MART #4506	01/16/2019	$38.49
	WAL-MART #4506	01/16/2019	$5.36
			$128.51
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	01/08/2019	$155.52
	FORMS AND SUPPLY - AOPD	01/10/2019	$11.10
	FORMS AND SUPPLY - AOPD	01/10/2019	$190.90
	FORMS AND SUPPLY - AOPD	01/22/2019	$93.47
			$450.99
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	01/07/2019	$5.94
	FORMS AND SUPPLY - AOPD	01/07/2019	$8.45
	FORMS AND SUPPLY - AOPD	01/07/2019	$63.63
	FORMS AND SUPPLY - AOPD	01/07/2019	$70.58
	FORMS AND SUPPLY - AOPD	01/21/2019	$60.72
	FORMS AND SUPPLY - AOPD	01/21/2019	$12.51
			$221.83
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	01/14/2019	$82.14
	FORMS AND SUPPLY - AOPD	01/14/2019	$89.92
	FORMS AND SUPPLY - AOPD	01/14/2019	$12.77
			$184.83
NICOLE Y RIGGS	WAL-MART #0644	01/10/2019	$280.95
			$280.95
NIKISHA S POWELL	FORMS AND SUPPLY - AOPD	01/11/2019	$66.27
	FORMS AND SUPPLY - AOPD	01/11/2019	$37.60
	FORMS AND SUPPLY - AOPD	01/16/2019	$14.19
	FORMS AND SUPPLY - AOPD	01/16/2019	$16.59
			$134.65
OLIN L POE	OREILLY AUTO #1617	01/02/2019	$23.80
	HILTONS POWER EQUIPMENT	01/02/2019	$54.62
	OREILLY AUTO #1617	01/02/2019	$3.50
	OREILLY AUTO #1617	01/02/2019	$43.15
	HILTONS POWER EQUIPMENT	01/03/2019	$22.03
	OREILLY AUTO #1617	01/03/2019	$29.38
	OREILLY AUTO #1617	01/03/2019	$17.64
	OREILLY AUTO #1617	01/04/2019	$10.51
	OREILLY AUTO #1617	01/04/2019	$170.39
	OREILLY AUTO #1617	01/04/2019	$11.01
	HILTONS POWER EQUIPMENT	01/04/2019	$26.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	FRASIER TIRE SERVICE	01/03/2019	$1,241.05
	OREILLY AUTO #1617	01/07/2019	$137.42
	HILTONS POWER EQUIPMENT	01/07/2019	$27.32
	OREILLY AUTO #1617	01/07/2019	$8.76
	OREILLY AUTO #1617	01/08/2019	$2.37
	OREILLY AUTO #1617	01/08/2019	$4.30
	OREILLY AUTO #1617	01/08/2019	$91.58
	OREILLY AUTO #1617	01/08/2019	$10.20
	CLASSIC FORD LINC COLUM	01/09/2019	$113.18
	OREILLY AUTO #1617	01/09/2019	$2.91
	HILTONS POWER EQUIPMENT	01/10/2019	$15.27
	OREILLY AUTO #1617	01/10/2019	$7.75
	OREILLY AUTO #1617	01/11/2019	$35.01
	PEPBOYS STORE 152	01/11/2019	$76.42
	GOODYEAR AUTO SVS CT 2323	01/11/2019	$199.72
	OREILLY AUTO #1617	01/11/2019	$63.05
	OREILLY AUTO #1617	01/11/2019	$19.95
	OREILLY AUTO #1617	01/14/2019	$103.75
	OREILLY AUTO #1617	01/14/2019	$21.62
	OREILLY AUTO #1617	01/14/2019	$15.31
	OREILLY AUTO #1617	01/16/2019	$7.99
	OREILLY AUTO #1617	01/17/2019	$251.63
	OREILLY AUTO #1617	01/18/2019	$29.38
	OREILLY AUTO #1617	01/18/2019	$13.93
	OREILLY AUTO #1617	01/22/2019	$94.19
	OREILLY AUTO #1617	01/22/2019	$2.37
	OREILLY AUTO #1617	01/22/2019	$11.13
	OREILLY AUTO #1617	01/22/2019	$0.40
	OREILLY AUTO #1617	01/22/2019	$2.37
	OREILLY AUTO #1617	01/23/2019	$48.87
	OREILLY AUTO #1617	01/23/2019	$28.11
	OREILLY AUTO #1617	01/23/2019	$4.44
	GOODYEAR AUTO SVS CT 2323	01/23/2019	$93.68
	OREILLY AUTO #1617	01/23/2019	$12.95
	OREILLY AUTO #1617	01/23/2019	$230.17
	OREILLY AUTO #1617	01/23/2019	$30.26
	GOODYEAR AUTO SVS CT 2323	01/23/2019	$129.25
	OREILLY AUTO #1617	01/24/2019	$26.07
	OREILLY AUTO #1617	01/24/2019	$177.48
	OREILLY AUTO #1617	01/25/2019	$2.93
	OREILLY AUTO #1617	01/25/2019	$3.99
	OREILLY AUTO #1617	01/25/2019	$23.75
	LOVE CHEVROLET PARTS AND	01/25/2019	$131.52
	OREILLY AUTO #1617	01/28/2019	$112.01
	OREILLY AUTO #1617	01/29/2019	$61.55
	OREILLY AUTO #1617	01/29/2019	$293.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	01/29/2019	$192.46
	OREILLY AUTO #1617	01/29/2019	$7.19
	OREILLY AUTO #1617	01/29/2019	$4.18
	OREILLY AUTO #1617	01/29/2019	$5.70
	LOVE CHEVROLET PARTS AND	01/29/2019	$151.33
	OREILLY AUTO #1617	01/29/2019	$2.93
	OREILLY AUTO #1617	01/29/2019	$210.86
	OREILLY AUTO #1617	01/29/2019	$11.01
	OREILLY AUTO #1617	01/30/2019	$28.27
	OREILLY AUTO #1617	01/30/2019	$90.67
	OREILLY AUTO #1617	01/30/2019	$158.17
	OREILLY AUTO #1617	01/30/2019	$97.46
	OREILLY AUTO #1617	01/30/2019	$90.67
			$5,484.16
PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	01/09/2019	$25.24
	FORMS AND SUPPLY - AOPD	01/09/2019	$15.23
	FORMS AND SUPPLY - AOPD	01/09/2019	$13.15
	FORMS AND SUPPLY - AOPD	01/09/2019	$44.96
	FORMS AND SUPPLY - AOPD	01/16/2019	$5.27
	FORMS AND SUPPLY - AOPD	01/16/2019	$76.78
			$180.63
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	01/11/2019	$82.71
	FORMS AND SUPPLY - AOPD	01/11/2019	$95.45
	FORMS AND SUPPLY - AOPD	01/11/2019	$67.40
	FORMS AND SUPPLY - AOPD	01/14/2019	$82.47
	FORMS AND SUPPLY - AOPD	01/14/2019	$21.73
	FORMS AND SUPPLY - AOPD	01/14/2019	$15.89
	FORMS AND SUPPLY - AOPD	01/14/2019	$46.95
	FORMS AND SUPPLY - AOPD	01/14/2019	$10.18
	FORMS AND SUPPLY - AOPD	01/14/2019	$63.63
	FORMS AND SUPPLY - AOPD	01/14/2019	$61.75
	FORMS AND SUPPLY - AOPD	01/16/2019	$78.15
			$626.31
PATRICIA K LEWIS	WM SUPERCENTER #6887	01/07/2019	$164.47
	FORMS AND SUPPLY - AOPD	01/07/2019	$71.91
	IN SHRED WITH US	01/09/2019	$30.00
	CANON SOLUTIONS AMER INC	01/10/2019	$103.66
	CANON SOLUTIONS AMER INC	01/10/2019	$64.44
	CANON SOLUTIONS AMER INC	01/10/2019	$120.58
	CANON SOLUTIONS AMER INC	01/10/2019	$162.03
	CANON SOLUTIONS AMER INC	01/10/2019	$99.74
	CANON SOLUTIONS AMER INC	01/10/2019	$0.42
	CANON SOLUTIONS AMER INC	01/10/2019	$95.71
	CANON SOLUTIONS AMER INC	01/10/2019	$76.37
	CANON SOLUTIONS AMER INC	01/10/2019	$386.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K LEWIS	Amazon.com MB20Z0AR0	01/11/2019	$284.40
	CTS FRONTIER ONLINEPAY	01/26/2019	$55.62
	CTS FRONTIER ONLINEPAY	01/26/2019	$54.52
	CTS FRONTIER ONLINEPAY	01/26/2019	$60.77
	IN SHRED WITH US	01/09/2019	$32.50
	IN SHRED WITH US	01/09/2019	$65.00
	IN SHRED WITH US	01/09/2019	$60.00
	IN SHRED WITH US	01/09/2019	$40.00
	IN SHRED WITH US	01/09/2019	$30.00
	IN SHRED WITH US	01/09/2019	$40.00
			$2,098.74
PATRICIA K REDMOND	SQ TODD & MOORE, I	01/09/2019	$32.39
			$32.39
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	01/09/2019	$47.76
	FORMS AND SUPPLY - AOPD	01/09/2019	$54.08
	FORMS AND SUPPLY - AOPD	01/10/2019	$27.87
	FORMS AND SUPPLY - AOPD	01/21/2019	$1.39
	FORMS AND SUPPLY - AOPD	01/21/2019	$89.92
	FORMS AND SUPPLY - AOPD	01/21/2019	$88.68
			$309.70
PAULA G OXNER	FORMS AND SUPPLY - AOPD	01/21/2019	$242.48
	SPIRIT COMMUNICATIONS EB	01/22/2019	$1.97
	PACER800-676-6856IR	01/29/2019	$21.20
			$265.65
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	01/09/2019	$17.93
	IBI - SUPPLYWORKS #2251	01/09/2019	$20.15
	AMZN Mktp US MB0FQ0T10	01/10/2019	$80.10
	AMZN Mktp US MB1GL6ED1	01/12/2019	$148.06
	AMZN Mktp US MB0TS6A20	01/11/2019	$91.35
	RASIXCC INC	01/11/2019	$125.92
	AMZN Mktp US MB0YL4FF2	01/13/2019	$47.92
	FORMS AND SUPPLY - AOPD	01/09/2019	$315.22
	FORMS AND SUPPLY - AOPD	01/09/2019	$149.15
	IBI - SUPPLYWORKS #2251	01/15/2019	$185.45
	FORMS AND SUPPLY - AOPD	01/16/2019	$80.33
	WALMART.COM 8009666546	01/17/2019	$149.70
	AMZN Mktp US MB2LE8SE1	01/26/2019	$59.75
	FORMS AND SUPPLY - AOPD	01/24/2019	$278.20
	FORMS AND SUPPLY - AOPD	01/24/2019	$20.04
	AMZN Mktp US MB37P2VM2	01/26/2019	$119.80
	IBI - SUPPLYWORKS #2251	01/28/2019	$420.94
	FORMS AND SUPPLY - AOPD	01/29/2019	$171.05
	FORMS AND SUPPLY - AOPD	01/29/2019	$157.88
	FORMS AND SUPPLY - AOPD	01/29/2019	$16.05
	AMZN Mktp US MB0YL4FF2	01/13/2019	$22.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,677.98
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/04/2019	$83.59
	FORMS AND SUPPLY - AOPD	01/10/2019	$39.12
	FORMS AND SUPPLY - AOPD	01/10/2019	$63.63
			$186.34
PEGGY A TAYLOR	RASIXCC INC	01/03/2019	$135.26
	FORMS AND SUPPLY - AOPD	01/16/2019	$75.10
	FORMS AND SUPPLY - AOPD	01/16/2019	$134.89
	FORMS AND SUPPLY - AOPD	01/16/2019	$10.97
			$356.22
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	01/07/2019	$92.86
	FORMS AND SUPPLY - AOPD	01/07/2019	$9.59
	FORMS AND SUPPLY - AOPD	01/07/2019	$127.27
	FORMS AND SUPPLY - AOPD	01/07/2019	$7.51
			$237.23
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
			$78.00
RENAE A STRICKLAND	RASIXCC INC	01/16/2019	$122.79
	FORMS AND SUPPLY - AOPD	01/16/2019	$169.48
	SOUTHEASTERN PAPER GRO	01/17/2019	$104.50
	FORMS AND SUPPLY - AOPD	01/16/2019	$75.71
	FORMS AND SUPPLY - AOPD	01/16/2019	$98.10
	FORMS AND SUPPLY - AOPD	01/16/2019	$83.96
	WM SUPERCENTER #625	01/22/2019	$109.67
			$764.21
RHONDA L PAXTON	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
			$52.00
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	01/07/2019	$155.49
	FORMS AND SUPPLY - AOPD	01/15/2019	$85.21
	FORMS AND SUPPLY - AOPD	01/15/2019	$118.89
	FORMS AND SUPPLY - AOPD	01/15/2019	$34.01
	FORMS AND SUPPLY - AOPD	01/22/2019	$184.47
	FORMS AND SUPPLY - AOPD	01/22/2019	$12.77
			$590.84
ROBERT J HOSKINS	STAPLS7211811843000002	01/18/2019	$546.69
	STAPLS7211811843000001	01/19/2019	$317.49
	STAPLS7211811843000003	01/23/2019	$57.24
	WALMART GROCERY	01/27/2019	$81.47
			$1,002.89
ROZEITA A JONES	FORMS AND SUPPLY - AOPD	01/08/2019	$36.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROZEITA A JONES	FORMS AND SUPPLY - AOPD	01/09/2019	$54.34
	FORMS AND SUPPLY - AOPD	01/16/2019	$197.52
			$288.08
S CORREA FIGUEROA	OREILLY AUTO #1617	01/02/2019	$54.67
	HILTONS POWER EQUIPMENT	01/02/2019	$94.76
	GOODYEAR AUTO SVS CT 2323	01/03/2019	$256.78
	OREILLY AUTO #1617	01/04/2019	$17.26
	OREILLY AUTO #1617	01/07/2019	$111.05
	OREILLY AUTO #1617	01/09/2019	$2.37
	OREILLY AUTO #1617	01/10/2019	$88.40
	OREILLY AUTO #1617	01/10/2019	$120.68
	OREILLY AUTO #1617	01/11/2019	$15.11
	GOODYEAR AUTO SVS CT 2323	01/12/2019	$454.04
	OREILLY AUTO #1617	01/11/2019	$3.48
	OREILLY AUTO #1617	01/11/2019	$21.35
	OREILLY AUTO #1617	01/11/2019	$156.43
	A & T ALIGNMENT LLC	01/15/2019	$119.90
	OREILLY AUTO #1617	01/15/2019	$2.93
	A & T ALIGNMENT LLC	01/15/2019	$119.90
	FRASIER TIRE SERVICE	01/15/2019	$44.09
	OREILLY AUTO #1617	01/16/2019	$84.38
	OREILLY AUTO #1617	01/16/2019	$2.93
	HILTONS POWER EQUIPMENT	01/16/2019	$6.75
	GOODYEAR AUTO SVS CT 2323	01/17/2019	$269.42
	OREILLY AUTO #1617	01/18/2019	$2.98
	GALEANA CHRYSLER PARTS	01/18/2019	$38.23
	TRUCK SUPPLY COMPANY O	01/18/2019	$9.68
	GALEANA CHRYSLER PARTS	01/17/2019	$61.00
	OREILLY AUTO #1617	01/18/2019	$35.64
	FRASIER TIRE SERVICE	01/18/2019	$428.54
	OREILLY AUTO #1617	01/22/2019	$31.53
	OREILLY AUTO #1617	01/22/2019	$19.74
	OREILLY AUTO #1617	01/23/2019	$4.08
	OREILLY AUTO #1617	01/23/2019	$61.71
	GALEANA CHRYSLER PARTS	01/22/2019	$28.27
	OREILLY AUTO #1617	01/23/2019	$7.55
	GOODYEAR AUTO SVS CT 2323	01/24/2019	$637.43
	OREILLY AUTO #1617	01/24/2019	$92.81
	OREILLY AUTO #1617	01/24/2019	$15.56
	OREILLY AUTO #1617	01/24/2019	$98.21
	AUTO SAFETY GLASS & BUMP	01/25/2019	$370.34
	AUTO SAFETY GLASS & BUMP	01/25/2019	$370.34
	OREILLY AUTO #1617	01/25/2019	$7.12
	AUTO PARTS OF COLUMBIA I	01/28/2019	$30.18
	OREILLY AUTO #1617	01/28/2019	$11.12
	PARKS AUTO PARTS - COLA	01/28/2019	$180.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	OREILLY AUTO #1617	01/28/2019	$115.93
	OREILLY AUTO #1617	01/28/2019	$60.40
	THE HOME DEPOT #1110	01/28/2019	$62.42
	AUTO PARTS OF COLUMBIA I	01/30/2019	$12.43
			$4,840.17
SAMUEL R WRIGHT	GRAYCO BUILDING CNT-LADY	01/04/2019	$147.82
	LOWES #01521	01/04/2019	$26.41
	WESTBURY ACE HDWE	01/07/2019	$32.84
	LOWES #01521	01/10/2019	$30.69
	LOWES #01521	01/11/2019	$29.55
	WESTBURY ACE HDWE	01/14/2019	$7.55
	LOWES #01521	01/24/2019	$5.80
	BEAUFORT GLIDDEN	01/29/2019	$89.16
	LOWES #01521	01/30/2019	$35.70
	LOWES #01521	01/04/2019	$69.99
	WESTBURY ACE HDWE	01/07/2019	$64.39
	LOWES #01521	01/10/2019	$43.35
	LOWES #01521	01/10/2019	$26.47
	LOWES #01521	01/10/2019	$22.48
	LOWES #01521	01/10/2019	$12.59
	LOWES #01521	01/24/2019	$1.96
			$646.75
SANDRA M JAMISON	WM SUPERCENTER #396	12/31/2018	$58.85
	INGLES MARKETS #239	01/11/2019	$5.00
	INGLES MARKETS #239	01/11/2019	$5.00
	INGLES MARKETS #239	01/11/2019	$5.00
	INGLES MARKETS #239	01/11/2019	$5.00
	INGLES MARKETS #239	01/11/2019	$5.00
	INGLES MARKETS #239	01/28/2019	$5.00
	INGLES MARKETS #239	01/28/2019	$5.00
	INGLES MARKETS #239	01/28/2019	$5.00
	INGLES MARKETS #239	01/28/2019	$5.00
			$103.85
SHANELL D BLAKE	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
			$182.00
SHANNA S WASHINGTON	FSI SCE&G PAYMENT	01/07/2019	$197.18
	FSI SCE&G PAYMENT	01/07/2019	$1,000.00
	FSI SCE&G PAYMENT	01/07/2019	$662.59
	FORMS AND SUPPLY - AOPD	01/07/2019	$207.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	ATT BILL PAYMENT	01/09/2019	$55.56
	FTC IVR	01/09/2019	$79.73
	AT&T PAYMENT	01/09/2019	$43.72
	ATT BILL PAYMENT	01/09/2019	$58.32
	FTC CALL CENTER	01/09/2019	$81.89
	ATT BILL PAYMENT	01/09/2019	$107.86
	SPIRIT COMMUNICATIONS EB	01/09/2019	$88.38
	ATT BILL PAYMENT	01/09/2019	$39.70
	DISH NETWORK-ONE TIME	01/09/2019	$31.82
	FORMS AND SUPPLY - AOPD	01/09/2019	$190.80
	DISH NETWORK-ONE TIME	01/09/2019	$31.82
	FORMS AND SUPPLY - AOPD	01/11/2019	$422.43
	FORMS AND SUPPLY - AOPD	01/10/2019	$30.23
	FORMS AND SUPPLY - AOPD	01/11/2019	$597.91
	FORMS AND SUPPLY - AOPD	01/11/2019	$454.00
	FORMS AND SUPPLY - AOPD	01/10/2019	$439.28
	FORMS AND SUPPLY - AOPD	01/10/2019	$6.51
	COMPORIUM - PBT RET	01/14/2019	$89.90
	WASTE INDUSTRIES - CONVEN	01/14/2019	$183.14
	CHARTER COMM	01/15/2019	$285.35
	DISH NETWORK-ONE TIME	01/14/2019	$40.30
	PIEDMONTNG/SPEEDPAY	01/16/2019	$43.31
	PIEDMONTNG/SPEEDPAY	01/16/2019	$187.74
	DTV DIRECTV SERVICE	01/15/2019	$137.78
	CASSATT WATER	01/15/2019	$74.45
	GREENVILLE WATER SYSTEM	01/15/2019	$18.22
	ATT CONS PHONE PMT	01/15/2019	$478.74
	ATT CONS PHONE PMT	01/15/2019	$231.64
	DTV DIRECTV SERVICE	01/15/2019	$97.51
	ATT CONS PHONE PMT	01/15/2019	$249.62
	DTV DIRECTV SERVICE	01/15/2019	$164.27
	DTV DIRECTV SERVICE	01/15/2019	$32.28
	ATT BILL PAYMENT	01/15/2019	$60.67
	ATT CONS PHONE PMT	01/15/2019	$231.14
	GREENVILLE WATER SYSTEM	01/15/2019	$33.64
	DTV DIRECTV SERVICE	01/15/2019	$49.81
	LAURENS ELECTRIC COOPERAT	01/15/2019	$723.78
	DTV DIRECTV SERVICE	01/15/2019	$137.78
	GREENVILLE WATER SYSTEM	01/15/2019	$6.78
	PIEDMONTNG/SPEEDPAY	01/16/2019	$46.53
	DTV DIRECTV SERVICE	01/15/2019	$153.68
	GREENVILLE WATER SYSTEM	01/15/2019	$238.69
	AT&T PAYMENT	01/15/2019	$62.42
	PIEDMONTNG/SPEEDPAY	01/16/2019	$52.98
	CANON SOLUTIONS AMER INC	01/16/2019	$28.12
	SPEEDPAY:DUKE-ENERGY	01/16/2019	$209.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	CANON SOLUTIONS AMER INC	01/16/2019	$10.72
	SPEEDPAY:DUKE-ENERGY	01/16/2019	$347.51
	TWC TIME WARNER CABLE	01/16/2019	$109.90
	SPEEDPAY:DUKE-ENERGY	01/16/2019	$276.21
	SPEEDPAY:DUKE-ENERGY	01/16/2019	$544.80
	TRI COUNTY EC SC	01/15/2019	$562.31
	SPEEDPAY:DUKE-ENERGY	01/16/2019	$362.18
	CANON SOLUTIONS AMER INC	01/16/2019	$20.09
	CANON SOLUTIONS AMER INC	01/16/2019	$11.09
	CANON SOLUTIONS AMER INC	01/16/2019	$8.94
	CANON SOLUTIONS AMER INC	01/16/2019	$5.01
	FORMS AND SUPPLY - AOPD	01/16/2019	$30.22
	FORMS AND SUPPLY - AOPD	01/16/2019	$74.88
	FORMS AND SUPPLY - AOPD	01/16/2019	$226.54
	FORMS AND SUPPLY - AOPD	01/16/2019	$217.07
	FORMS AND SUPPLY - AOPD	01/16/2019	$107.98
	PIEDMONTNG/SPEEDPAY	01/24/2019	$199.72
	BLACK RIVER ELECTRIC COOP	01/24/2019	$338.38
	BLACK RIVER ELECTRIC COOP	01/24/2019	$321.42
	AT&T PAYMENT	01/09/2019	$45.87
			$12,998.29
SHARION BELL	ULINE SHIP SUPPLIES	01/18/2019	$452.12
	AMZN Mktp US MB1ZU25C0	01/18/2019	$39.90
	AMZN Mktp US MB6UY2JC2	01/18/2019	$51.00
	AMZN Mktp US MB1ZU25C0	01/18/2019	$59.12
	ULINE SHIP SUPPLIES	01/18/2019	$217.85
			$819.99
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	01/10/2019	$19.38
	FORMS AND SUPPLY - AOPD	01/17/2019	$27.64
			$47.02
SHARON J CULPEPPER	SLED BACKGROUND CHE	01/23/2019	$26.00
			$26.00
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	01/07/2019	$134.88
	FORMS AND SUPPLY - AOPD	01/10/2019	$112.51
	FORMS AND SUPPLY - AOPD	01/10/2019	$13.42
	FORMS AND SUPPLY - AOPD	01/17/2019	$0.69
			$261.50
SHAWNTA REEDER LOCKS	FORMS AND SUPPLY - AOPD	12/31/2018	$177.66
			$177.66
SHEILA ACKRIDGE	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
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	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
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	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
			$1,248.00
SHEILA D MENDOZA	RUBBER STAMP CHAMP - ECOM	01/02/2019	$59.00
	RUBBER STAMP CHAMP - ECOM	01/03/2019	$78.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA D MENDOZA	LOWES #00655	01/08/2019	$45.89
	ROAR POSTAL SUPPLIES	01/08/2019	$89.20
	LOWES #00655	01/08/2019	$25.30
	LOWES #00655	01/09/2019	$50.58
	LOWES #00655	01/10/2019	$60.80
	Amazon.com MB22I8EH1	01/13/2019	$41.52
	LOWES #00655	01/14/2019	$15.70
	Amazon.com MB7N12LS2	01/15/2019	$356.28
	LOWES #00655	01/14/2019	$17.43
	LOWES #00655	01/14/2019	$30.38
	APPALACHIAN SPRINGS BOTT	01/16/2019	$20.70
	SAMSCLUB.COM	01/17/2019	$50.34
	SAMSCLUB.COM	01/18/2019	$128.93
	ARC SERVICES/TRAINING	01/24/2019	$66.00
	LOWES #00655	01/24/2019	$20.23
	ARC SERVICES/TRAINING	01/24/2019	$510.00
	LOWES #00655	01/24/2019	$9.01
	LOWES #00655	01/24/2019	$6.32
	LOWES #00655	01/24/2019	$35.44
	LOWES #00655	01/28/2019	$4.13
	LOWES #00655	01/28/2019	$12.10
			$1,733.60
SHEILA T EDWARDS	AT&T PAYMENT	01/02/2019	$98.52
	ATT CONS PHONE PMT	01/02/2019	$160.31
	CITY OF FLORENCE UTLY IVR	01/11/2019	$48.71
	CITY OF FLORENCE UTLY IVR	01/11/2019	$78.92
	CITY OF FLORENCE UTLY IVR	01/11/2019	$70.11
	GRAND STRAND WATER&SEWER	01/17/2019	$31.21
	GRAND STRAND WATER&SEWER	01/17/2019	$79.00
			$566.78
SHELIA HANEY	AMZN Mktp US MB93E6N81	01/08/2019	$85.03
	CANON SOLUTIONS AMER INC	01/18/2019	$45.29
			$130.32
SHELLY B BUMGARNER	CONNEY SAFETY	01/05/2019	$61.47
	CONNEY SAFETY	01/08/2019	$152.37
	FORMS AND SUPPLY - AOPD	01/07/2019	$7.22
	OFFICE DEPOT #1214	01/07/2019	$18.58
	OFFICE DEPOT #1214	01/08/2019	$28.67
	SNIPES CO	01/11/2019	$28.30
	CARF INTERNATIONAL	01/11/2019	$201.00
	FORMS AND SUPPLY - AOPD	01/11/2019	$315.23
	FORMS AND SUPPLY - AOPD	01/11/2019	$126.09
	FORMS AND SUPPLY - AOPD	01/11/2019	$94.56
	SNIPES CO	01/11/2019	$56.60
	FORMS AND SUPPLY - AOPD	01/07/2019	$116.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	SNIPES CO	01/11/2019	$324.32
	FORMS AND SUPPLY - AOPD	01/11/2019	$72.70
	FORMS AND SUPPLY - AOPD	01/11/2019	$32.87
	FORMS AND SUPPLY - AOPD	01/11/2019	$16.15
	FORMS AND SUPPLY - AOPD	01/11/2019	$67.66
	OFFICE DEPOT #1214	01/16/2019	$149.65
	OFFICE DEPOT #1214	01/18/2019	$66.73
	OFFICE DEPOT #1214	01/18/2019	$19.78
	HOMEDEPOT.COM	01/23/2019	$109.68
	QUALITY LOGO PRODUCTS	01/25/2019	$492.37
	OFFICE DEPOT #1214	01/26/2019	$163.21
	OFFICE DEPOT #1214	01/25/2019	$492.18
	OFFICE DEPOT #1214	01/27/2019	$320.99
	OFFICE DEPOT #1214	01/18/2019	$56.69
	OFFICE DEPOT #1214	01/28/2019	$129.36
	OFFICE DEPOT #1214	01/28/2019	$19.22
	OFFICE DEPOT #1214	01/29/2019	$84.94
			$3,825.36
SHERRIE A KOON	RASIXCC INC	01/02/2019	$116.73
	RASIXCC INC	01/02/2019	$115.42
	VITALITY MEDICAL INC	01/02/2019	$577.67
	RASIXCC INC	01/03/2019	$185.74
	WAL-MART #1183	01/03/2019	$20.00
	Amazon.com M295R17J2	01/04/2019	$90.80
	REHABMART.COM	01/04/2019	$492.53
	VUE TESTING/TRAIN SVC	01/04/2019	$101.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$104.12
	FORMS AND SUPPLY - AOPD	01/08/2019	$1.81
	FORMS AND SUPPLY - AOPD	01/08/2019	$13.48
	SMITH & JONES JANITORIAL	01/11/2019	$648.65
	THE KEY SHOP INC	01/15/2019	$75.60
	FORMS AND SUPPLY - AOPD	01/14/2019	$2.57
	FORMS AND SUPPLY - AOPD	01/14/2019	$58.94
	FORMS AND SUPPLY - AOPD	01/14/2019	$8.65
	FORMS AND SUPPLY - AOPD	01/07/2019	$34.84
	THE KEY SHOP INC	01/15/2019	$32.40
	Amazon.com MB87Z5NU2	01/16/2019	$25.92
	GRAINGER	01/16/2019	$124.25
	FORMS AND SUPPLY - AOPD	01/15/2019	$20.73
	FORMS AND SUPPLY - AOPD	01/15/2019	$202.93
	FORMS AND SUPPLY - AOPD	01/14/2019	$132.32
	FORMS AND SUPPLY - AOPD	01/14/2019	$83.26
	FORMS AND SUPPLY - AOPD	01/14/2019	$38.54
	FORMS AND SUPPLY - AOPD	01/08/2019	$23.56
	HAWTHORNE MEDICAL EQUIPME	01/16/2019	$51.84
	SMITH & JONES JANITORIAL	01/16/2019	$453.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	01/18/2019	$182.00
	RASIXCC INC	01/23/2019	$58.27
	AMZN Mktp US MB3ZR7QY0	01/23/2019	$40.00
	RASIXCC INC	01/23/2019	$82.68
	ATT CONS PHONE PMT	01/23/2019	$42.95
	WAL-MART #1183	01/24/2019	$36.25
	VITALITY MEDICAL INC	01/23/2019	$52.98
	QS1 DATA SYSTEMS	01/23/2019	$538.58
	QS1 DATA SYSTEMS	01/23/2019	$237.00
	WM SUPERCENTER #1183	01/24/2019	$42.29
	PERFORMANCE HEALTH SUP	01/25/2019	$46.10
	DIRECT SUPPLY EQUIPMENT	01/23/2019	$375.83
	DIRECT SUPPLY EQUIPMENT	01/23/2019	$226.80
	PERFORMANCE HEALTH SUP	01/25/2019	$44.95
	FORMS AND SUPPLY - AOPD	01/25/2019	$8.45
	FORMS AND SUPPLY - AOPD	01/25/2019	$199.40
	FORMS AND SUPPLY - AOPD	01/25/2019	$297.32
	VITALITY MEDICAL INC	01/25/2019	$937.24
	AMZN Mktp US MB2N63HC2	01/29/2019	$27.96
	FORMS AND SUPPLY - AOPD	01/28/2019	$51.43
	ALL MEDICAL INC	01/28/2019	$40.66
	AMZN Mktp US MB5NY8H02	01/29/2019	$24.44
	AMZN Mktp US MB88L2KG1	01/29/2019	$87.62
	SMITH & JONES JANITORIAL	01/29/2019	$635.04
	FORMS AND SUPPLY - AOPD	01/29/2019	$193.14
			$8,347.28
STEPHANIE A CATOE	CANON SOLUTIONS AMER INC	01/12/2019	$25.29
	FORMS AND SUPPLY - AOPD	01/10/2019	$116.50
	CANON SOLUTIONS AMER INC	01/12/2019	$9.49
	FORMS AND SUPPLY - AOPD	01/10/2019	$48.99
	CANON SOLUTIONS AMER INC	01/12/2019	$14.98
	CANON SOLUTIONS AMER INC	01/12/2019	$103.12
	ATT CONS PHONE PMT	01/15/2019	$230.91
	ATT CONS PHONE PMT	01/15/2019	$42.52
	CANON SOLUTIONS AMER INC	01/16/2019	$214.09
	HOMEDEPOT.COM	01/15/2019	$223.51
	CANON SOLUTIONS AMER INC	01/16/2019	$69.06
	HOMEDEPOT.COM	01/16/2019	$25.42
	SPIRIT COMMUNICATIONS EB	01/17/2019	$1.42
	THE HOME DEPOT #1110	01/16/2019	$322.92
	FORMS AND SUPPLY - AOPD	01/17/2019	$48.99
	FORMS AND SUPPLY - AOPD	01/22/2019	$23.62
			$1,520.83
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	01/09/2019	$145.12
	FORMS AND SUPPLY - AOPD	01/11/2019	$37.71
	FORMS AND SUPPLY - AOPD	01/11/2019	$89.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$272.75
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	01/18/2019	$83.14
	FORMS AND SUPPLY - AOPD	01/18/2019	$35.09
	FORMS AND SUPPLY - AOPD	01/18/2019	$10.97
			$129.20
STEPHEN C HATTRICH	SPOK INC	01/14/2019	$9.95
	SPOK INC	01/14/2019	$63.53
	SPOK INC	01/14/2019	$6.69
	SPOK INC	01/14/2019	$22.29
	SPOK INC	01/14/2019	$12.24
	SPOK INC	01/14/2019	$13.38
	SPOK INC	01/14/2019	$13.38
	SPOK INC	01/14/2019	$26.76
	LOWES #00385	01/17/2019	$392.22
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
			$910.44
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	01/08/2019	$90.11
	ATT CONS PHONE PMT	01/08/2019	$29.67
	SPIRIT COMMUNICATIONS EB	01/08/2019	$185.11
	SPIRIT COMMUNICATIONS EB	01/08/2019	$18.54
	SPIRIT COMMUNICATIONS EB	01/08/2019	$94.50
	ATT CONS PHONE PMT	01/08/2019	$628.49
	ATT CONS PHONE PMT	01/08/2019	$14.61
	ATT CONS PHONE PMT	01/08/2019	$70.35
	ATT CONS PHONE PMT	01/08/2019	$34.65
	SPIRIT COMMUNICATIONS EB	01/08/2019	$55.93
	SPIRIT COMMUNICATIONS EB	01/08/2019	$72.96
	SPIRIT COMMUNICATIONS EB	01/08/2019	$2.26
	SPIRIT COMMUNICATIONS EB	01/08/2019	$2.21
	SPIRIT COMMUNICATIONS EB	01/08/2019	$1.08
	ATT CONS PHONE PMT	01/08/2019	$19.44
	ATT CONS PHONE PMT	01/17/2019	$43.38
	ATT CONS PHONE PMT	01/17/2019	$553.71
	ATT CONS PHONE PMT	01/17/2019	$24.00
	ATT CONS PHONE PMT	01/17/2019	$219.96
	ATT CONS PHONE PMT	01/17/2019	$119.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	CHARLESTON WATER SYSTEM	01/22/2019	$132.98
	ATT CONS PHONE PMT	01/17/2019	$147.71
	ATT CONS PHONE PMT	01/17/2019	$171.57
	ATT CONS PHONE PMT	01/17/2019	$3.69
	CHARLESTON WATER SYSTEM	01/22/2019	$4.11
			$2,740.28
SUSAN R HOLDEN	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
			$104.00
TALLY L PEAKE	PIEDMONT PLASTICS CL	01/15/2019	$318.82
	MANN TOOL AND SUPPLY	01/23/2019	$161.95
			$480.77
TAMMY F RAUCH	AMZN Mktp US MB5RG34E0	01/05/2019	$139.95
	Amazon.com MB2G09ZP1	01/07/2019	$59.35
	AMZN Mktp US MB9SO7NA1	01/08/2019	$111.96
	FORMS AND SUPPLY - AOPD	01/11/2019	$11.28
	IN SHRED WITH US	01/11/2019	$75.00
	IN SHRED WITH US	01/14/2019	$75.00
	USPS PO 4518040202	01/15/2019	$24.70
	FORMS AND SUPPLY - AOPD	01/15/2019	$34.15
	TWC TIME WARNER CABLE	01/19/2019	$1,667.45
	TWC TIME WARNER CABLE	01/18/2019	$3,890.72
	SPIRIT COMMUNICATIONS EB	01/23/2019	$1,039.98
	SPIRIT COMMUNICATIONS EB	01/23/2019	$2,426.62
	REHABMART.COM	01/24/2019	$985.06
	FORMS AND SUPPLY - AOPD	01/28/2019	$3.93
	AMZN Mktp US MB78J97Z0	01/30/2019	$49.99
			$10,595.14
TARYN A REED	ARC SERVICES/TRAINING	01/01/2019	$40.00
	ARC SERVICES/TRAINING	01/01/2019	$504.00
	SHERWIN WILLIAMS 702293	01/09/2019	$18.61
	0190 - MOTEL 6	01/17/2019	$397.81
			$960.42
TAWANA PRICE	AMZN Mktp US MB8KV5ZT0	01/07/2019	$90.57
	Amazon.com M20KU2ID2	01/07/2019	$41.92
	AMZN Mktp US MB1KH1ZW0	01/07/2019	$241.83
	WAL-MART #0514	01/08/2019	$34.43
	STAPLES 00108449	01/08/2019	$55.37
	CDW GOVT #QQH3341	01/10/2019	$529.15
	HARRIS COMMUNICATIONS	01/11/2019	$139.00
	ASEBA	01/24/2019	$253.00
	SC.GOV	01/24/2019	$35.00
	AMZN Mktp US MB9HB6BM2	01/30/2019	$6.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANA PRICE	HARRIS COMMUNICATIONS	01/11/2019	$139.00
	HARRIS COMMUNICATIONS	01/11/2019	$139.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
	SC.GOV	01/24/2019	$35.00
			$2,020.14
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	01/21/2019	$56.90
	FORMS AND SUPPLY - AOPD	01/21/2019	$89.92
			$146.82
TERRY B CRONE	LOWES #00433	01/11/2019	$39.82
	CAPITAL SUPPLY OF COLUMBI	01/11/2019	$57.67
	JJ HAINES	01/11/2019	$668.60
	LOWES #00433	01/30/2019	$33.05
			$799.14
TERRY D ROWSON	DTV DIRECTV SERVICE	01/15/2019	$137.78
	DTV DIRECTV SERVICE	01/17/2019	$137.78
	DTV DIRECTV SERVICE	01/19/2019	$137.78
	MOTOROLA SOLUTIONS ONLIN	01/29/2019	$2,347.63
			$2,760.97
TERRY D SESSIONS	WAL-MART #4664	01/14/2019	$894.96
	WAL-MART #0586	01/24/2019	$241.33
	CONWAY IGA	01/24/2019	$51.31
			$1,187.60
TERRY L DAVIS	FORMS AND SUPPLY - AOPD	12/31/2018	$7.71
	XEROX CORPORATION/RBO	01/15/2019	$46.98
	FORMS AND SUPPLY - AOPD	01/22/2019	$41.55
			$96.24
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	01/09/2019	$48.31
	FORMS AND SUPPLY - AOPD	01/09/2019	$81.08
			$129.39
THERESA WILLIAMS	CENTRAL POLY BAG	01/02/2019	$932.50
	WM SUPERCENTER #2703	01/09/2019	$89.01
	HARRIS TEETER #0124	01/09/2019	$100.28
	HARRIS TEETER #0124	01/09/2019	$74.72
	MSC	01/15/2019	$192.00
	FORMS AND SUPPLY - AOPD	01/14/2019	$56.07
	MSC	01/17/2019	$11.40
	USPS PO BOXES ONLINE	01/22/2019	$214.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THERESA WILLIAMS	HYMAN PAPER & CHEMICAL	01/23/2019	$588.86
	FORMS AND SUPPLY - AOPD	01/23/2019	$72.10
	WM SUPERCENTER #2703	01/24/2019	$227.03
	WM SUPERCENTER #2703	01/24/2019	$270.60
	FORMS AND SUPPLY - AOPD	01/24/2019	$122.53
	FORMS AND SUPPLY - AOPD	01/14/2019	$193.39
	FORMS AND SUPPLY - AOPD	01/23/2019	$8.19
	FORMS AND SUPPLY - AOPD	01/23/2019	$95.45
	FORMS AND SUPPLY - AOPD	01/24/2019	$41.63
	FORMS AND SUPPLY - AOPD	01/24/2019	$163.37
	STAPLS7212405360000001	01/29/2019	$297.46
	STAPLS7212405360000003	01/30/2019	$627.05
			$4,377.64
THOMAS DELOACH	LONGS DRUGSTORE	01/07/2019	$103.59
	AMERICAN AIR0017206385096	01/11/2019	$589.30
	AGENT FEE 0017206385096	01/11/2019	$43.00
	COMFORT INN	01/18/2019	$106.60
	COMFORT INN	01/18/2019	$106.60
	SIMPLIFIED OFFICE SYSTEMS	01/22/2019	$740.35
	TROY GROUP, INC.	01/22/2019	$269.66
	SIMPLIFIED OFFICE SYSTEMS	01/23/2019	$113.24
	CDW GOVT #QWD6236	01/29/2019	$70.02
			$2,142.36
THOMAS T LLOYD	HUGHES SUPPLY	01/04/2019	$48.33
	THE HOME DEPOT #1117	01/15/2019	$48.44
	HUGHES SUPPLY	01/18/2019	$48.33
	LOWES #00639	01/28/2019	$50.73
	HUGHES SUPPLY	01/28/2019	$94.47
			$290.30
TIFFANY L HORNSBY	WAL-MART #0634	01/10/2019	$93.87
			$93.87
TIMOTHY E SANDS	PARTY CITY 1055	01/11/2019	$348.14
	WAL-MART #4506	01/11/2019	$62.39
	LONGS DRUGS GATEWAY COMMO	01/11/2019	$14.07
	WAL-MART #4506	01/11/2019	$8.10
	WAL-MART #4506	01/11/2019	$19.44
	WAL-MART #4506	01/11/2019	$9.70
	WM SUPERCENTER #4506	01/14/2019	$10.78
	WAL-MART #1339	01/16/2019	$30.19
	ULINE SHIP SUPPLIES	01/17/2019	$905.27
	PARTY CITY 1055	01/17/2019	$110.47
	PARTY CITY 1055	01/17/2019	$155.96
	WAL-MART #4506	01/25/2019	$47.31
	WAL-MART #4506	01/25/2019	$11.88
	WAL-MART #4506	01/25/2019	$39.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,772.95
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	01/02/2019	$244.89
	ADVANCED DISPOSAL ONLINE	01/02/2019	$244.89
	ADVANCED DISPOSAL ONLINE	01/02/2019	$244.89
	ADVANCED DISPOSAL ONLINE	01/02/2019	$244.89
	ADVANCED DISPOSAL ONLINE	01/02/2019	$244.89
	ADVANCED DISPOSAL ONLINE	01/02/2019	$244.88
	AMZN Mktp US MB5M994B1	01/05/2019	$73.00
	AMZN Mktp US M26JS4R92	01/08/2019	$145.05
	LOWES #01066	01/24/2019	$27.77
	WAL-MART #0881	01/24/2019	$132.07
			$1,847.22
TOMECA L WARE	FOOD LION #2212	01/02/2019	$189.56
	BI-LO GROCERY #5624	01/02/2019	$247.49
	PUBLIX #1608	01/04/2019	$7.50
	WM SUPERCENTER #2265	01/04/2019	$397.23
	WAL-MART #5371	01/09/2019	$12.80
	PUBLIX #1608	01/10/2019	$11.88
	BI-LO GROCERY #5624	01/10/2019	$65.64
	WM SUPERCENTER #2265	01/10/2019	$428.47
	BI-LO GROCERY #5624	01/10/2019	$374.65
	WM SUPERCENTER #5371	01/11/2019	$194.68
	WAL-MART #2265	01/11/2019	$21.04
	WM SUPERCENTER #2265	01/11/2019	$209.53
	WAL-MART #5371	01/17/2019	$4.00
	WALMART GROCERY	01/17/2019	$820.71
	PUBLIX #1608	01/17/2019	$16.23
	BI-LO GROCERY #5624	01/17/2019	$21.38
	WALMART GROCERY	01/18/2019	$593.44
	WALMART GROCERY	01/23/2019	$841.34
	BI-LO GROCERY #5624	01/24/2019	$4.00
	FOOD LION # 2644	01/25/2019	$27.96
	USPS PO 4581810680	01/25/2019	$3.95
	WALMART GROCERY	01/26/2019	$544.79
	PUBLIX #1608	01/25/2019	$7.50
	WAL-MART #2265	01/11/2019	$21.04
	WAL-MART #2265	01/11/2019	$21.04
	WAL-MART #2265	01/11/2019	$32.18
	WAL-MART #2265	01/11/2019	$3.42
	WAL-MART #2265	01/11/2019	$3.42
	WALMART GROCERY	01/30/2019	$826.17
			$5,953.04
TONI B MORRIS	FORMS AND SUPPLY - AOPD	01/11/2019	$6.88
	FORMS AND SUPPLY - AOPD	01/16/2019	$24.11
	FORMS AND SUPPLY - AOPD	01/11/2019	$15.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI B MORRIS	FORMS AND SUPPLY - AOPD	01/11/2019	$96.32
			$143.19
TRACEY N ONEAL	EFORBUY	12/31/2018	$8.98
	FORMS AND SUPPLY - AOPD	12/31/2018	$106.74
	FORMS AND SUPPLY - AOPD	01/03/2019	$23.95
	CANON SOLUTIONS AMER INC	01/15/2019	$13.83
	CANON SOLUTIONS AMER INC	01/15/2019	$109.73
	CANON SOLUTIONS AMER INC	01/15/2019	$41.18
	CANON SOLUTIONS AMER INC	01/15/2019	$36.71
	CANON SOLUTIONS AMER INC	01/15/2019	$5.11
	CANON SOLUTIONS AMER INC	01/16/2019	$0.77
	CANON SOLUTIONS AMER INC	01/18/2019	$143.96
	FORMS AND SUPPLY - AOPD	12/31/2018	$7.78
	FORMS AND SUPPLY - AOPD	01/03/2019	$10.47
	STAPLS7206900104000009	01/30/2019	$7.32
			$516.53
TRACY L BRADLEY	LOWES #01751	01/07/2019	$33.12
	LOWES #01751	01/07/2019	$33.11
	WM SUPERCENTER #511	01/22/2019	$4.72
	IBI - SUPPLYWORKS #2251	01/22/2019	$332.13
	LOWES #00626	01/24/2019	$142.43
	IBI - SUPPLYWORKS #2251	01/25/2019	$30.24
	IBI - SUPPLYWORKS #2251	01/22/2019	$37.19
	IBI - SUPPLYWORKS #2251	01/22/2019	$669.16
	IBI - SUPPLYWORKS #2251	01/22/2019	$153.52
			$1,435.62
TRAVIS S SMITH	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	IBT IIS FINGERPRINT COM	01/15/2019	$51.75
	SLED BACKGROUND CHE	01/15/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$961.75
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	01/04/2019	$52.24
	FORMS AND SUPPLY - AOPD	01/09/2019	$30.75
	CANON SOLUTIONS AMER INC	01/15/2019	$94.56
	CANON SOLUTIONS AMER INC	01/15/2019	$95.92
	CANON SOLUTIONS AMER INC	01/15/2019	$107.44
	CANON SOLUTIONS AMER INC	01/30/2019	$29.95
			$410.86
VALISSA L COHEN	AMA CREDENTIALING	01/01/2019	$20.00
	AMA CREDENTIALING	01/01/2019	$20.00
	AMA CREDENTIALING	01/23/2019	$20.00
	AMA CREDENTIALING	01/23/2019	$20.00
	AMA CREDENTIALING	01/23/2019	$20.00
	AMA CREDENTIALING	01/23/2019	$20.00
	AMA CREDENTIALING	01/23/2019	$20.00
	AMA CREDENTIALING	01/23/2019	$20.00
	AMA CREDENTIALING	01/23/2019	$20.00
	AMA CREDENTIALING	01/23/2019	$20.00
	AMA CREDENTIALING	01/23/2019	$20.00
			$240.00
VANNETTE B CARR	FORMS AND SUPPLY - AOPD	01/10/2019	$48.49
	FORMS AND SUPPLY - AOPD	01/11/2019	$172.23
	FORMS AND SUPPLY - AOPD	01/11/2019	$43.71
			$264.43
VICKIE L BROWN	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
			$156.00
VONDA R BROWN	NPDB NPDB.HRSA.GOV	12/31/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/02/2019	$80.00
	NPDB NPDB.HRSA.GOV	01/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2019	$2.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	NPDB NPDB.HRSA.GOV	01/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/10/2019	$2.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	NPDB NPDB.HRSA.GOV	01/18/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/24/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/24/2019	$2.00
	AMA CREDENTIALING	01/30/2019	$40.00
			$280.00
WILLIAM CASH	AMERICAN SCREENING CORP	01/02/2019	$311.25
	AMERICAN SCREENING CORP	01/03/2019	$1,170.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$222.72
	FORMS AND SUPPLY - AOPD	01/07/2019	$27.78
	THE KEY SHOP INC	01/08/2019	$16.20
	FORMS AND SUPPLY - AOPD	01/07/2019	$71.07
	FORMS AND SUPPLY - AOPD	01/07/2019	$90.48
	FORMS AND SUPPLY - AOPD	01/08/2019	$9.07
	CAPITAL SUPPLY OF COLUMBI	01/09/2019	$67.99
	FORMS AND SUPPLY - AOPD	01/10/2019	$32.64
	FORMS AND SUPPLY - AOPD	01/10/2019	$67.65
	FORMS AND SUPPLY - AOPD	01/10/2019	$459.08
	LOWES #00433	01/15/2019	$41.83
	LONGS DRUGS MILLWOOD	01/14/2019	$10.49
	FORMS AND SUPPLY - AOPD	01/16/2019	$15.98
	MSC	01/19/2019	$47.69
	SMITH & JONES JANITORIAL	01/17/2019	$632.67
	FORMS AND SUPPLY - AOPD	01/16/2019	$48.41
	FORMS AND SUPPLY - AOPD	01/16/2019	$64.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	LOWES #00433	01/15/2019	$122.85
	WINNSBORO BUILDER SUPPLY	01/22/2019	$9.94
	LOWES #03026	01/22/2019	$14.98
	SAVE-A-LOT #45053	01/23/2019	$11.48
	FAMILY DOLLAR #6759	01/23/2019	$7.56
	FORMS AND SUPPLY - AOPD	01/22/2019	$96.52
	WALMART GROCERY	01/25/2019	$35.92
	THE KEY SHOP INC	01/28/2019	$25.92
	FORMS AND SUPPLY - AOPD	01/22/2019	$13.43
			$3,746.59
WILLIAM M CRUMPTON	LOWES #00433	01/22/2019	$206.03
			$206.03
WILLIAM R BRAMLETT	BEARING DIST COLUMBIA	01/07/2019	$216.33
	LOWES #00433	01/14/2019	$74.41
	TRANE SUPPLY-115409	01/15/2019	$213.26
	CABLES AND CONNECTIONS -	01/25/2019	$200.00
	UNITED REFRIG BR #U2	01/29/2019	$102.04
			$806.04
YVETTE MOODY	FORMS AND SUPPLY - AOPD	01/18/2019	$60.74
	FORMS AND SUPPLY - AOPD	01/18/2019	$52.99
			$113.73

Total for MENTAL HEALTH DEPT: $346,681.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE HOOD	STAPLS7211574711000001	01/16/2019	$278.16
	STAPLS7211677126000001	01/17/2019	$755.99
	SUN SOLUTIONS	01/23/2019	$63.48
	STAPLS7212448897000001	01/30/2019	$995.93
			$2,093.56
ALAN CLAYTON	VZWRLSS MY VZ VB P	01/09/2019	$91.50
	OTI PORTAL	01/08/2019	$144.00
	Amazon.com MB32Y4G21	01/16/2019	$449.39
	JEFFREYS MFG SOLUTIONS	01/18/2019	$320.00
	Amazon.com MB9GJ8PZ2	01/23/2019	$122.91
	JOHNSTONE SUPPLY 394	01/23/2019	$1,627.10
			$2,754.90
ALFIE MINCY	PAYPAL SAEOPP INC	01/07/2019	$574.00
	AMERICAN AIR0012329523492	01/07/2019	$383.10
	FAMOUS WOK	01/27/2019	$18.30
	FIVE GUYS--SC # 04	01/27/2019	$31.98
	AJS PIZZA	01/25/2019	$89.55
	EIG CONSTANTCONTACT.COM	01/28/2019	$18.29
			$1,115.22
ALICE APPLEBY	VZWRLSS MY VZ VB P	01/16/2019	$78.20
	WM SUPERCENTER #4506	01/25/2019	$17.59
	AMZN Mktp US MB9FF8502	01/28/2019	$531.98
			$627.77
ALICE SHERRY	STATE CHEMIC STATE CHE	01/09/2019	$266.13
	PRO CHEM, INC.	01/10/2019	$732.10
	SMITH & JONES JANITORIAL	01/16/2019	$897.48
	WAPER, INC.	01/22/2019	$157.29
	Amazon.com MB7MG48H1	01/23/2019	$23.22
			$2,076.22
ALLEN SHARPE	APL APPLE ONLINE STORE	01/16/2019	$139.32
	STAPLS7211627562000001	01/16/2019	$117.71
	Ryder Engraving Inc	01/23/2019	$14.06
			$271.09
ALLYSON PORTER	STAPLES 00103911	01/07/2019	$48.57
			$48.57
ANABEL HILL	STAPLES DIRECT	01/10/2019	$83.15
			$83.15
ANDRAYIER SINKLER	MTC BELTLINEBKSTORE	01/23/2019	$21.82
			$21.82
ANGELA FLOYD	STAPLS7211326826000001	01/12/2019	$708.52
			$708.52
ANGELA WILLIAMS	NASFAA	01/03/2019	$635.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$635.00
BENJAMIN SAMPLES	AT&T BILL PAYMENT	01/04/2019	$96.80
			$96.80
BENJAMIN STEINBERG	NETSUPPORT INC	01/29/2019	$1,100.00
			$1,100.00
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	01/29/2019	$378.78
			$378.78
BEVIN GRINDLEY	GRAINGER	01/09/2019	$34.66
	IN GUNTER HEATING AND AI	01/09/2019	$693.84
	LOWES #00499	01/17/2019	$62.00
	AIR DELIGHTS INC	01/17/2019	$93.95
			$884.45
BRIAN COCKRELL	IMAGE 360	01/08/2019	$113.37
	LOWES #01064	01/09/2019	$241.73
	LOWES #01064	01/10/2019	$39.74
	ACE GLASS CO INC	01/24/2019	$252.80
	LOWES #01064	01/28/2019	$108.33
			$755.97
BRYAN PEEBLES	RR DONNELLEY-PAYMETRIC	01/09/2019	$1,360.56
	Twilio 494NN98177B	01/12/2019	$10.03
	RR DONNELLEY-PAYMETRIC	01/11/2019	$932.40
	Twilio 49MTS2LI1OP	01/15/2019	$10.07
	EIG CONSTANTCONTACT.COM	01/24/2019	$69.55
	Twilio 1EOHV7F2JBT	01/29/2019	$10.01
	Twilio 1H1A9PIG46G	01/30/2019	$10.10
	Twilio 1HJGC8TK6F1	01/30/2019	$10.01
			$2,412.73
BRYCE AMICK	FORMS AND SUPPLY - AOPD	01/07/2019	$33.01
			$33.01
CALEB FULWOOD	AA ABRASIVES, INC	01/11/2019	$267.88
			$267.88
CANDACE DOYLE	Amazon Prime	01/03/2019	$6.94
	SKILLPATH / NATIONAL	01/09/2019	$271.08
	STAPLES 00103911	01/24/2019	$19.96
	DELTA AIR Baggage Fee	01/29/2019	$30.00
			$327.98
CANDICE GEIGER	POCKET NURSE ENTERPRISES	01/11/2019	$345.50
	HENRY SCHEIN	01/11/2019	$255.52
	Medical Shipment, LLC	01/11/2019	$291.78
	STAPLS7211408909000001	01/12/2019	$496.35
	STAPLS7211408909000003	01/15/2019	$9.36
	STAPLS7211408909000002	01/15/2019	$19.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,418.40
CARL CARRAWAY	HOSTEK.COM	01/08/2019	$12.99
	CBI CLEVERBRIDGE.NET	01/10/2019	$17.46
	TIERRANET	01/17/2019	$82.64
	TIERRANET	01/24/2019	$83.98
	DRI DR STELLAR SOFTWARE	01/26/2019	$99.00
	DIGICERT INC	01/25/2019	$539.00
	DIGICERT INC	01/25/2019	$539.00
	MSFT E07007GF2S	01/27/2019	$100.00
	DIGICERT INC	01/30/2019	$315.00
			$1,789.07
CARSON CONNER	HARBOR FREIGHT TOOLS 103	01/13/2019	$19.54
			$19.54
CHANDA BOOKER	FORMS AND SUPPLY - AOPD	01/11/2019	$161.01
	SCANTRON CORPORATION	01/12/2019	$10.50
	NATE	01/24/2019	$105.00
	FORMS AND SUPPLY - AOPD	01/24/2019	$564.53
	FORMS AND SUPPLY - AOPD	01/29/2019	$495.31
			$1,336.35
CHRISTINA JOSEPH	ADOBE ACROPRO SUBS	01/08/2019	$179.88
	MTC BELTLINEBKSTORE	01/10/2019	$207.15
	ACSA	01/10/2019	$349.00
	AMZN Mktp US MB2X100Z1	01/14/2019	$403.65
	IKEA.COM 319446326	01/14/2019	$110.19
	TRIMECH SOLUTIONS	01/14/2019	$969.00
	AMERICAN AIR0012332533176	01/22/2019	$376.60
	AMERICAN AIR0012332533175	01/22/2019	$376.60
	AMERICAN AIR0012332533177	01/22/2019	$376.60
	DROPBOX HL1RYJ8QVQSZ	01/25/2019	$99.00
			$3,447.67
CHRISTINE JACKY	CVS/PHARMACY #05549	01/09/2019	$23.50
			$23.50
CHRISTOPHER JOYNER	WM SUPERCENTER #1183	01/07/2019	$52.18
	FEED BARN AND GARDEN SH	01/14/2019	$40.97
			$93.15
CINDY ROGERS	STAPLES 00103911	01/03/2019	$36.70
			$36.70
CONNIE DAVIS	STAPLES 00103911	01/17/2019	$64.69
			$64.69
CONNIE HILL	SUN SOLUTIONS	01/29/2019	$1,265.23
	MYERSBRIGGS	01/29/2019	$195.00
	Jones School Supply Co.,	01/29/2019	$151.70
			$1,611.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAMIAN RANKIN	WAL-MART #1183	01/14/2019	$14.92
	HAWTHORNE PHARMACY SUNSET	01/14/2019	$52.43
	UNIVMT MISSOULA TUITIO	01/16/2019	$1,275.00
	AMZN Mktp US MB83X1VV1	01/18/2019	$37.98
	AMZN Mktp US MB6ZN65X0	01/18/2019	$48.14
	AMZN Mktp US MB2JR3JI2	01/19/2019	$39.58
			$1,468.05
DAVID M MCLAUGHLIN	GRAINGER	01/07/2019	$673.91
	LOWES #01064	01/11/2019	$12.85
	SITEONE LANDSCAPE SUPPLY,	01/14/2019	$1,412.29
	LOWES #01064	01/14/2019	$153.42
	PERRYS REFRIGERATION SERV	01/15/2019	$431.00
	SITEONE LANDSCAPE SUPPLY,	01/14/2019	$324.18
	LOWES #00433	01/16/2019	$54.95
	FASTENAL COMPANY01	01/16/2019	$507.05
	PARTMASTER	01/16/2019	$1,253.77
	TRIANGLE SAFE & LOCK INC.	01/17/2019	$110.21
	PERRYS REFRIGERATION SERV	01/18/2019	$300.00
	GATEWAY SUPPLY COMPANY	01/22/2019	$127.85
	LOWES #01064	01/22/2019	$75.08
	LOWES #01064	01/23/2019	$24.68
	TPC TRAINCO	01/22/2019	$1,100.00
	ALPINE SALES INC	01/24/2019	$447.93
	TRIANGLE SAFE & LOCK INC.	01/28/2019	$526.98
	PERRYS REFRIGERATION SERV	01/28/2019	$200.00
	SQ PRECISE PAINTIN	01/29/2019	$750.00
	SITEONE LANDSCAPE SUPPLY,	01/30/2019	$131.06
	CE SOUTHEAST LEXINGTON	01/30/2019	$261.08
	TRIBLES INC COLUMBIA	01/30/2019	$90.72
	SITEONE LANDSCAPE SUPPLY,	01/30/2019	$70.12
			$9,039.13
DAVID PFAEHLER	COMPTIA	01/16/2019	$397.00
	IIBAPALMETTOCH-F29E9T1	01/17/2019	$24.00
	Amazon.com MB8K69MT1	01/19/2019	$67.38
	MICROSOFT IMAGINE	01/18/2019	$799.00
	IIBA	01/17/2019	$110.00
	Amazon.com MB9YY3QJ1	01/24/2019	$118.40
	TABLEAU SOFTWARE, INC.	01/25/2019	$432.00
			$1,947.78
DEBBIE DAVIS	STAPLS7212382704000001	01/29/2019	$49.96
			$49.96
DEBORAH THOMPSON	STAPLS7211302780000001	01/12/2019	$780.47
	STAPLES 00103911	01/14/2019	$211.67
	STAPLES 00103911	01/14/2019	$40.21
	STAPLS7211302780000002	01/16/2019	$38.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH THOMPSON	STAPLS7211302780002001	01/16/2019	$108.28
	STAPLES 00103911	01/29/2019	$0.54
			$1,179.61
DEBRA HILL	FACEBK TRXCWJ62T2	12/31/2018	$28.23
	Spotify USA	01/06/2019	$10.79
	PROFESSIONAL PRINTERS	01/07/2019	$957.65
	WM SUPERCENTER #4506	01/15/2019	$15.20
	AMZN Mktp US MB9C69XT1	01/17/2019	$49.98
	MAILCHIMP MONTHLY	01/22/2019	$80.25
	PAYPAL DANTELEWISM	01/23/2019	$150.00
	FOOD LION #2157	01/30/2019	$11.00
			$1,303.10
DERRAH CASSIDY	STAPLES 00103911	01/07/2019	$53.51
	Amazon.com MB9P14PI1	01/15/2019	$83.44
	NATIONAL COLLEGE TESTING	01/15/2019	$250.00
			$386.95
DEVIN HENSON	Amazon Prime	01/13/2019	$127.33
			$127.33
DONNA FOSTER	Amazon.com MB9NI53P0	01/09/2019	$933.21
	AMZN Mktp US M28GH7Y92	01/09/2019	$183.60
	LOGICAL OPERATIONS	01/10/2019	$185.84
	Amazon.com MB1OJ6AG1	01/11/2019	$111.96
	STAPLS7211357480000001	01/11/2019	$20.85
	Amazon.com MB8D52LX2	01/15/2019	$85.20
	AMZN Mktp US MB2RP44P2	01/14/2019	$194.55
	Amazon.com MB3P50PY1	01/15/2019	$226.80
	LOGICAL OPERATIONS	01/15/2019	$34.78
	PERSONALITY PROFILE SO	01/16/2019	$758.70
	LOGICAL OPERATIONS	01/23/2019	$92.07
	Amazon.com MB2EG5XP2	01/25/2019	$254.66
	Amazon.com MB1MI5900	01/30/2019	$71.79
			$3,154.01
DONNA WILLIAMS	GROVE MEDICAL, INC.	01/10/2019	$83.52
	WORLDPOINT ECC, INC	01/17/2019	$705.40
	WAL-MART #1164	01/23/2019	$107.52
	MCKESSON MEDICAL SURGICAL	01/23/2019	$202.57
	FOOD LION #1280	01/23/2019	$18.31
	MCKESSON MEDICAL SURGICAL	01/23/2019	$548.19
	MCKESSON MEDICAL SURGICAL	01/23/2019	$369.06
	GROVE MEDICAL, INC.	01/30/2019	$1,240.25
			$3,274.82
DORETHA GLYMPH	WPY South Carolina Women	01/10/2019	$189.00
	WPY South Carolina Women	01/10/2019	$189.00
	WPY South Carolina Women	01/11/2019	$189.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$567.00
ED NICHOLSON	AMZN Mktp US MB8AZ20G0	01/13/2019	$159.99
	STAPLS7211733429000001	01/17/2019	$30.42
	HENRY SCHEIN	01/17/2019	$421.61
	HENRY SCHEIN	01/29/2019	$10.57
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$648.59
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	01/10/2019	$50.00
	OFFICE DEPOT #332	01/09/2019	$7.55
	ASSOC ASTHMA ED	01/09/2019	$150.00
	OFFICE DEPOT #332	01/21/2019	$48.60
			$256.15
ELIZABETH WARREN	STAPLS7211401526000001	01/12/2019	$111.05
			$111.05
EMILY BURNS	STAPLS7211245635000001	01/10/2019	$30.35
			$30.35
ERICA D. SAMUELS	STAPLS7211485369000001	01/15/2019	$616.82
			$616.82
FLORENCE DEGUZMAN	PAYPAL PALMETTOARC	01/10/2019	$20.00
	LIBRARY JUICE ACADEMY	01/10/2019	$175.00
	MARCIVE INC	01/10/2019	$29.94
	AMZN Mktp US MB8504H31	01/21/2019	$34.73
	STAPLS7212049338000001	01/23/2019	$37.17
	US INK AND TONER	01/25/2019	$861.27
	STAPLS7212049338000002	01/25/2019	$24.06
			$1,182.17
G LOPEZDEVICTORIA	STAPLS7211033569000001	01/08/2019	$104.90
	STAPLS7211033569000003	01/10/2019	$42.79
	STAPLS7211033569000006	01/16/2019	$63.98
	STAPLS7211033569000005	01/16/2019	$80.88
	STAPLS7211033569000007	01/17/2019	$21.39
	STAPLS7211033569000002	01/18/2019	$101.64
	STAPLS7211033569000004	01/19/2019	$117.69
	STAPLS7211880410000001	01/19/2019	$49.80
			$583.07
GEORGINA DEMPSEY	Amazon.com M27JV0RP2	01/08/2019	$34.10
			$34.10
GREGORY C LEE	LOWES #00385	01/02/2019	$24.30
			$24.30
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	01/03/2019	$34.99
	AT&T BILL PAYMENT	01/07/2019	$112.83
			$147.82

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HART HAYDEN	ASSOCIATION FOR STUDENT C	01/14/2019	$109.00
	STAPLS7212364282000001	01/29/2019	$631.42
			$740.42
HOWARD PRICE	FACEBK 29AUDK6HN2	01/10/2019	$50.00
	ADOBE CREATIVE CLOUD	01/10/2019	$174.95
	PAYPAL MIDWESTERNM	01/14/2019	$10.00
			$234.95
HUEY BRANHAM	CABLE AND CONNECTIONS - L	01/25/2019	$21.40
			$21.40
IAN MACLEAN	PAYPAL SCSTATEINTE	01/09/2019	$90.00
	CUPA-HR	01/09/2019	$465.00
	OFFICE DEPOT #2196	01/10/2019	$47.06
	PALMETTOCHA	01/17/2019	$180.00
			$782.06
JAMES ELLISOR	STAPLS7211396038000001	01/15/2019	$94.92
	ADOBE ID CREATIVE CLD	01/22/2019	$179.88
			$274.80
JAMES WAYMYERS	STAPLS0171579012000001	01/08/2019	$33.48
	MAYER710 COLUMBIASC	01/11/2019	$61.27
	STAPLS0171579012000003	01/15/2019	$20.49
	MAYER710 COLUMBIASC	01/15/2019	$33.12
	MOYER ELECTRONIC SUPPLY C	01/18/2019	$66.35
	TEXTBOOK BROKERS COLUMBI	01/24/2019	$95.99
	CODE ELECTRICAL CLASS	01/29/2019	$124.00
			$434.70
JAMI ELROD	EB GLITTER GLUE AND G	01/07/2019	$56.32
	WALMART.COM	01/11/2019	$36.58
	WALMART GROCERY	01/24/2019	$66.46
	WALMART.COM	01/29/2019	$77.10
			$236.46
JANICE JAKE	Amazon.com MB99170B1	01/13/2019	$107.88
	Amazon.com MB1DZ4H01	01/21/2019	$46.84
	Amazon.com MB10M18P0	01/23/2019	$46.60
	STAPLS7212033031000001	01/23/2019	$62.08
	Amazon.com MB4K95GJ2	01/24/2019	$71.92
			$335.32
JEFF SIGLEY	VZWRLSS MY VZ VB P	01/12/2019	$128.02
	WAL-MART #4506	01/17/2019	$66.16
	STAPLES 00103234	01/16/2019	$163.60
	LOWES #00433	01/30/2019	$154.61
			$512.39
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	01/10/2019	$87.84
	POLLOCK FINANCIAL SERVICE	01/14/2019	$18.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	IN SHRED WITH US	01/23/2019	$1,030.44
	GRAINGER	01/22/2019	$23.82
	FORMS AND SUPPLY - AOPD	01/22/2019	$81.49
	FORMS AND SUPPLY - AOPD	01/24/2019	$19.50
	ADVANCED LABELING & MARKI	01/28/2019	$219.00
			$1,480.76
JIMMY SLICE	CABLE AND CONNECTIONS - L	01/11/2019	$26.43
	CABLE AND CONNECTIONS - L	01/10/2019	$74.28
	FS COM INC	01/15/2019	$138.00
	CABLESANDKITS	01/22/2019	$994.97
			$1,233.68
JO PROSSER	Dropbox 3BWHJP5C7SZ8	01/14/2019	$9.99
	CBI MALWAREBYTES	01/19/2019	$39.99
	ADOBE ACROPRO SUBS	01/27/2019	$24.99
			$74.97
JOHN A WHITE	LOWES #00385	01/07/2019	$9.70
	CABLE AND CONNECTIONS - L	01/18/2019	$21.18
	AMZN Mktp US MB59L62X0	01/27/2019	$51.59
			$82.47
JOHN FREEMAN	UNITED RENTALS	01/08/2019	$976.51
	SHEPPARD'S GLASS INC.	01/08/2019	$1,098.01
	SQ NOTHDURFT DOOR	01/08/2019	$185.00
	HOMEDEPOT.COM	01/11/2019	$73.83
	HOMEDEPOT.COM	01/13/2019	$138.19
	HOMEDEPOT.COM	01/14/2019	$35.01
	LOWES #00385	01/16/2019	$35.58
	ROOF MAINTENANCE ORG	01/16/2019	$420.00
	SQ C.BERNIE DREHER	01/17/2019	$235.00
	ROOF MAINTENANCE ORG	01/16/2019	$385.00
	COOLING CAROLINA LLC	01/18/2019	$350.00
	BATTERIES PLUS - #0693	01/23/2019	$571.23
	SQ C.BERNIE DREHER	01/23/2019	$1,946.00
	SQ C.BERNIE DREHER	01/23/2019	$549.00
	ROOF MAINTENANCE ORG	01/26/2019	$420.00
			$7,418.36
JOSEPH CROFT	ALL SQUARE DIGITA	12/31/2018	$443.25
	ADOBE CREATIVE CLOUD	01/15/2019	$359.88
	SIGNWORLD	01/17/2019	$107.96
	PRINTA SYSTEMS LLC	01/24/2019	$123.14
	WEGENER MEDIA	01/29/2019	$255.00
			$1,289.23
JOSEPH HENDERSON	JOHNSTONE SUPPLY 394	01/09/2019	$819.71
	ADOBE ACROPRO SUBS	01/28/2019	$14.99
	SCAHACC	01/29/2019	$75.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH HENDERSON	HARRY J EPSTEIN CO	01/29/2019	$60.28
	BAKER DISTRIBUTING #541	01/30/2019	$762.85
			$1,732.83
JOYCE AUSTIN	US INK AND TONER	01/17/2019	$557.22
	WAL-MART #1183	01/22/2019	$77.43
	FAMOUS WOK	01/27/2019	$9.26
	FIVE GUYS--SC # 04	01/27/2019	$97.01
			$740.92
KATE CHAMPNELLA	EB 67TH ANNUAL SNA-SC	01/14/2019	$270.11
	USC EMALL	01/16/2019	$225.00
	USC EMALL	01/17/2019	$45.00
	BI-LO GROCERY #5282	01/28/2019	$31.29
			$571.40
KEITH COBBS	SUN SOLUTIONS	01/16/2019	$242.68
			$242.68
KEVIN DONEY	PASCON LLC	01/02/2019	$42.00
	SQ R.D.P.PAINTING LLC	01/07/2019	$1,390.00
	SMARTSIGN	01/08/2019	$196.40
	SIMPLEXGRINNELL	01/10/2019	$1,423.91
	ANIXTER-PS#005G COLUMBIA	01/10/2019	$1,420.20
	PASCON LLC	01/17/2019	$475.00
	USCUTTER INC	01/22/2019	$1,970.93
	TRITEK LLC	01/22/2019	$152.00
	ESAR INCORPORATED	01/29/2019	$2,310.00
	PASCON LLC	01/30/2019	$475.00
	MECHANIC SURPLUS	01/30/2019	$48.58
			$9,904.02
KIM BOATWRIGHT	STAPLS7212031817000001	01/23/2019	$241.90
			$241.90
KRISTINE NEWTON	STAPLS7211629983000001	01/16/2019	$398.25
			$398.25
LARONDA KELLY	STAPLS7210975378000001	01/08/2019	$233.02
	STAPLS7211118179000001	01/09/2019	$96.79
	STAPLS0171632754000001	01/09/2019	$129.46
	NACUBO	01/11/2019	$550.00
	SMITH RUBBER STAMP & SEAL	01/14/2019	$62.58
	VZWRLSS IVR VB	01/15/2019	$203.51
	STAPLS7211475053000001	01/15/2019	$41.92
	WWW.COMPLIANCEPRIME.CO	01/17/2019	$179.00
			$1,496.28
LARRY LARGE	CES 31	01/03/2019	$371.79
	POWER SYSTEMS, INC	01/07/2019	$387.60
	VERIZON WRLS P1621-01	01/09/2019	$37.79
	JOHNSTONE SUPPLY 394	01/14/2019	$89.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	ROOF MAINTENANCE ORG	01/16/2019	$340.00
	THE KEY SHOP INC	01/17/2019	$30.00
	LOWES #00433	01/17/2019	$35.32
	1140 PERRY MANN	01/18/2019	$514.08
	TRANE SUPPLY-115409	01/18/2019	$524.50
	JOHNSTONE SUPPLY 394	01/28/2019	$223.39
			$2,553.63
LARRY SAUNDERS	VARIDESK 1800 207 2587	01/19/2019	$524.30
			$524.30
LATITIA V. TREZEVANT	STAPLS7211152964000001	01/15/2019	$14.01
	STAPLS7211598096000001	01/16/2019	$258.32
			$272.33
LATOYA WASHINGTON	WPY South Carolina Women	01/18/2019	$189.00
	4IMPRINT	01/18/2019	$612.47
	CHICK-FIL-A #03138	01/25/2019	$227.05
	AJS PIZZA	01/25/2019	$230.00
	AJS PIZZA	01/27/2019	$158.00
			$1,416.52
LAUREEN BILLINGSLEY	ADOBE ACROPRO SUBS	01/12/2019	$24.99
	MTC AIRPORT BKSTORE	01/15/2019	$76.31
			$101.30
LEE MUTHIG	STAPLES DIRECT	01/16/2019	$191.89
	SC.GOV	01/17/2019	$1,017.00
	AMZN Mktp US MB5WU1S01	01/26/2019	$26.76
	STAPLS7212382551000001	01/29/2019	$66.29
			$1,301.94
LINDA BLAIR	AMERICAN AIR0012329564941	01/07/2019	$428.11
	STAPLS7211837235000001	01/19/2019	$517.85
	STAPLS7211836171000003	01/22/2019	$352.65
	STAPLS7211836171000001	01/22/2019	$171.19
	CHICK-FIL-A #03138	01/25/2019	$53.50
			$1,523.30
LORI MACK	CtrForCredentialing&Edu	01/07/2019	$40.00
			$40.00
M MELISSA CHEEKS	STAPLES 00103911	01/08/2019	$67.87
	VZWRLSS IVR VB	01/25/2019	$160.18
			$228.05
MARK BLACKBERG	STAPLES 00103911	01/10/2019	$98.26
	DILLON SUPPLY COMPANY	01/15/2019	$224.00
	CINCINNATI TOOL STEEL CO	01/11/2019	$210.06
	TOWN AND COUNTRY BRANCH 8	01/30/2019	$118.95
			$651.27
MARQUES DUKES	SMITH & JONES JANITORIAL	01/11/2019	$218.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	HILL MANUFACTURING CO INC	01/16/2019	$920.55
	WM SUPERCENTER #1183	01/16/2019	$177.91
			$1,316.74
MARY BRECI	MCKESSON MEDICAL SURGICAL	01/08/2019	$523.73
	MCKESSON MEDICAL SURGICAL	01/12/2019	$83.82
	MCKESSON MEDICAL SURGICAL	01/15/2019	$65.62
	MCKESSON MEDICAL SURGICAL	01/18/2019	$32.18
			$705.35
MARY HENDRIX	UWEX REGISTRATION	01/23/2019	$395.00
			$395.00
MATTHEW LESTER	STAPLS7210989825000001	01/08/2019	$125.58
	FLUID POWER TRG HANN	01/09/2019	$55.23
	AIRGAS SOUTH	01/15/2019	$152.46
	MCMASTER-CARR	01/14/2019	$206.05
	MSC	01/17/2019	$1,109.81
	AIRGAS SOUTH	01/16/2019	$289.56
	AIRGAS SOUTH	01/29/2019	$30.98
	MSC	01/30/2019	$663.88
	STAPLS7212428992000001	01/30/2019	$44.81
			$2,678.36
MELISSA COLLINS	STAPLES 00103911	01/10/2019	$26.62
			$26.62
MICAH NORMAN	NATIONAL REGISTRY EMT	01/09/2019	$160.00
			$160.00
MICHAEL ZANFARDINO	ADOBE CAPTIVATE SUBS	12/31/2018	$29.99
	AT&T BILL PAYMENT	01/04/2019	$98.80
	BROWSERSTACK.COM	01/06/2019	$29.25
	PP GOOGLE GOOGLE STORAG	01/05/2019	$1.99
	PAYPAL TREEHOUSE	01/09/2019	$49.00
	PP FASTSPRING	01/10/2019	$30.00
	PP ADOBE INC	01/14/2019	$29.99
	PP ADOBE INC	01/14/2019	$29.99
			$299.01
MICHELLE R. CANNON	STAPLS7211264861000002	01/12/2019	$21.37
	STAPLS7211264861000001	01/12/2019	$386.94
	STAPLS7211818841000001	01/19/2019	$33.61
			$441.92
MIKE ROWELL	STAPLES 00103911	01/25/2019	$9.71
			$9.71
MILLIE MASSEY	SC DHEC/BUREAU OF F	01/10/2019	$131.00
	STAPLES DIRECT	01/17/2019	$61.87
			$192.87
MOHSEN BANIZAMANLARI	PAYPAL CHENTONG	01/11/2019	$32.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MOHSEN BANIZAMANLARI	PAYPAL LIYINGYING	01/14/2019	$52.47
	PAYPAL DIGILENT	01/14/2019	$288.98
	PAYPAL CXWELECTRON	01/18/2019	$99.70
			$473.75
MYRON CHAMBLISS	MCA-COLUMBIA	01/02/2019	$342.22
			$342.22
NICK HALLMAN	Amazon web services	01/02/2019	$19.11
	ZIPRECRUITER, INC.	01/06/2019	$266.43
	ADOBE CREATIVE CLOUD	01/12/2019	$29.99
			$315.53
NICOLE EDWARDS	THESTAMPMAKER	01/16/2019	$52.15
	SC.GOV	01/25/2019	$36.60
			$88.75
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	01/10/2019	$231.30
	TFS FISHERSCI ECOM ATL	01/10/2019	$42.35
	TFS FISHERSCI ECOM ATL	01/10/2019	$601.68
	TFS FISHERSCI ECOM ATL	01/12/2019	$235.63
	FISHY BUSINESS	01/14/2019	$5.40
	LOWES #00499	01/16/2019	$236.33
	TFS FISHERSCI ECOM ATL	01/18/2019	$117.82
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$193.67
	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$93.95
	BATTERIES PLUS - #0693	01/24/2019	$211.75
	LOWES #00499	01/24/2019	$18.13
	TFS FISHERSCI ECOM ATL	01/25/2019	$63.12
	WAL-MART #5378	01/28/2019	$37.37
			$2,088.50
PAM MCPHERSON	STAPLS7211138642000001	01/09/2019	$719.08
	STAPLS7211138642000002	01/09/2019	$77.22
	STAPLS7211717615000001	01/17/2019	$200.31
	STAPLS7212105642000001	01/24/2019	$120.09
			$1,116.70
PAMELA LAURY	STAPLS7211279796000001	01/12/2019	$143.32
	STAPLS7211497233000001	01/15/2019	$123.04
	STAPLS7211614248000001	01/16/2019	$70.61
	STAPLS7211569056000001	01/16/2019	$279.16
	STAPLS7211589029000001	01/16/2019	$206.24
	STAPLS7211660749000001	01/17/2019	$85.56
	STAPLS7211772383000001	01/19/2019	$323.78
	STAPLS7211805152000001	01/19/2019	$95.74
	STAPLS7211790948000001	01/19/2019	$58.13
			$1,385.58
PAMELA LAWSON	VZWRLSS MY VZ VB P	01/15/2019	$124.74
	STAPLS7211684343000002	01/17/2019	$1,108.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA LAWSON	STAPLS7211684343000003	01/19/2019	$23.74
	STAPLS7211684343000004	01/19/2019	$320.75
	STAPLS7211684343004001	01/26/2019	$1,108.07
	STAPLS7211684343000001	01/29/2019	$24.82
			$2,710.19
PATRICK WRIGHT	DNH GODADDY.COM	01/07/2019	$2,105.79
	DNH GODADDY.COM	01/07/2019	$1,798.01
	VZWRLSS APOCC VISB	01/12/2019	$61.76
			$3,965.56
PAUL BRUNSON	MERRITT PLUMBING & HEATIN	01/07/2019	$420.00
	HOFFMAN MECHANICAL	01/07/2019	$336.00
	TRITEK LLC	01/08/2019	$572.00
	LOWES #01064	01/09/2019	$31.08
	LOWES #01064	01/10/2019	$86.09
	LOWES #01064	01/11/2019	$82.00
	WPY Brownstone Builders I	01/15/2019	$2,275.00
	STAPLES 00103911	01/15/2019	$26.44
	LOWES #01064	01/16/2019	$259.48
	SQ PRECISE PAINTIN	01/18/2019	$150.00
	LOWES #01064	01/23/2019	$49.86
	LOWES #01064	01/24/2019	$492.46
	THE HOME DEPOT #1112	01/25/2019	$75.41
	JOHNSTONE SUPPLY COLUMB	01/29/2019	$36.76
	HOFFMAN MECHANICAL	01/29/2019	$1,069.00
			$5,961.58
PAUL TYLER	SPARROW & KENNEDY TRACTOR	01/09/2019	$622.79
	SQ R.D.P.PAINTING LLC	01/22/2019	$1,390.00
	SPARROW & KENNEDY TRACTOR	01/22/2019	$422.88
	BATTERIES PLUS - #0660	01/23/2019	$51.63
	SQ EVERGREEN ENTER	01/24/2019	$1,385.00
	PAYPAL NPKLAWNCARE	01/25/2019	$1,585.00
	SOUTHERN CAROLINA MULCH	01/27/2019	$1,666.00
	SQ R.D.P.PAINTING LLC	01/30/2019	$2,185.00
			$9,308.30
PELICIA BETHEA	SUN SOLUTIONS	01/15/2019	$62.92
	ALPHA BUSINESS ESSENTIAL	01/23/2019	$846.33
	ALPHA BUSINESS ESSENTIAL	01/23/2019	$1,291.43
	STAPLS7212414936000002	01/29/2019	$17.51
	STAPLS7212414936000001	01/30/2019	$33.50
			$2,251.69
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	01/08/2019	$208.65
			$208.65
PHILIP LOWN	BAKER DISTRIBUTING #541	01/11/2019	$343.02
	LOWES #00499	01/11/2019	$161.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	PRO LIGHTING	01/15/2019	$623.04
	SQ NOTHDURFT DOOR	01/16/2019	$315.00
	ROOF MAINTENANCE ORG	01/15/2019	$360.00
	ROOF MAINTENANCE ORG	01/16/2019	$460.00
	THE KEY SHOP INC	01/18/2019	$141.91
	ROOF MAINTENANCE ORG	01/21/2019	$450.00
	CITY ELECTRIC REPAIR INC	01/22/2019	$323.79
	GRAYBAR ELECTRIC	01/23/2019	$358.61
	SQ C.BERNIE DREHER	01/23/2019	$346.00
	NCH CORPORATION 972438	01/25/2019	$205.85
	TRITEK LLC	01/24/2019	$1,388.22
	TRIANGLE SAFE & LOCK INC.	01/29/2019	$214.00
	LOWES #00499	01/29/2019	$250.41
			$5,941.44
PRESTON JENKINSON	BEST BUY 00002642	01/07/2019	$240.73
			$240.73
QIANA HENTON	SLED BACKGROUND CHE	01/08/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/14/2019	$8.00
	SLED BACKGROUND CHE	01/18/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
	SLED BACKGROUND CHE	01/29/2019	$8.00
			$104.00
RADINE BROWN	ACCUSWEEP SERVICES INC.	12/31/2018	$825.00
	LOWES #00499	01/02/2019	$131.50
	SPARROW & KENNEDY TRACTOR	01/07/2019	$717.88
	AARO RENTAL & REPAIR	01/14/2019	$46.58
	SITEONE LANDSCAPE SUPPLY,	01/17/2019	$106.10
	NAPA STORE 1015002	01/18/2019	$10.69
	AARO RENTAL & REPAIR	01/18/2019	$215.05
	SPARROW & KENNEDY TRACTOR	01/18/2019	$19.35
	AARO RENTAL & REPAIR	01/22/2019	$106.39
	AARO RENTAL & REPAIR	01/22/2019	$70.92
	SQ EVERGREEN ENTER	01/25/2019	$875.00
	DUNGAREES LLC	01/29/2019	$97.18
	AARO RENTAL & REPAIR	01/28/2019	$48.96
	SITEONE LANDSCAPE SUPPLY,	01/28/2019	$1,572.90
	PP LONGSONLAWN	01/29/2019	$2,500.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,343.50
REBECCA GARNETT	STAPLES 00106567	01/13/2019	$8.55
	STAPLES DIRECT	01/15/2019	$155.35
	MASSAGEWAREHOUSE.COM M	01/16/2019	$101.19
	STAPLS7212140114000001	01/24/2019	$72.04
			$337.13
REBECCA JOHNSON	STAPLS7209919181000003	01/03/2019	$23.76
	Amazon.com MB4OA0N80	01/08/2019	$151.17
	STAPLS7211405911000001	01/12/2019	$148.11
			$323.04
REGINA ESTWICK	WPY Ink Toner USA	01/11/2019	$308.25
	WPY Ink Toner USA	01/18/2019	$529.60
			$837.85
REGINA GILLYARD	NAPA STORE 1015002	01/09/2019	$12.29
	HUDSON BROTHERS TOTAL ACC	01/09/2019	$345.61
	LESESNE INDUSTRIES INC	01/11/2019	$67.82
	LESESNE INDUSTRIES INC	01/11/2019	$2,117.95
	RECCO INTERNATIONAL INC	01/28/2019	$536.26
	STAPLS7212354165000001	01/29/2019	$519.56
	STAPLS7212354165000002	01/29/2019	$31.20
	STAPLS7212354165000004	01/29/2019	$44.92
			$3,675.61
RICK BAILEY	STAPLS7211482497000001	01/15/2019	$119.87
	STAPLES DIRECT	01/25/2019	$374.49
	OFFICE DEPOT #1214	01/25/2019	$106.99
			$601.35
ROBERT STUESSY	STAPLES 00103911	01/11/2019	$10.23
	STAPLES 00103911	01/22/2019	$113.39
			$123.62
ROBIN GLOVER	STAPLS7211208762000001	01/10/2019	$507.48
	STAPLS7211574260000001	01/16/2019	$73.96
	STAPLS7211801115000001	01/19/2019	$399.59
	STAPLES 00103911	01/24/2019	$458.98
			$1,440.01
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	01/03/2019	$17.00
	VUE COMPTIA CERT TEST	01/08/2019	$2,208.00
	SUN SOLUTIONS	01/09/2019	$63.48
	VUE COMPTIA CERT TEST	01/16/2019	$2,074.00
	STAPLS7211619890000002	01/16/2019	$162.22
	VZWRLSS MY VZ VB P	01/16/2019	$191.91
	STAPLS7211619890000001	01/22/2019	$11.33
	Ryder Engraving Inc	01/24/2019	$14.61
			$4,742.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MOORE	FORMS AND SUPPLY - AOPD	01/07/2019	$240.61
	FORMS AND SUPPLY - AOPD	01/10/2019	$60.96
	FORMS AND SUPPLY - AOPD	01/25/2019	$50.70
			$352.27
SARAH DOYON	SCDOR DORWAY	01/18/2019	$148.01
			$148.01
SEAN HIGGINS	INT'L CODE COUNCIL INC	01/12/2019	$202.75
			$202.75
SHANA ASHFORD	NACADA	01/08/2019	$125.00
			$125.00
SHANTINA FOULKS	STAPLS7211675443000001	01/17/2019	$355.71
	SUN SOLUTIONS	01/24/2019	$63.48
	STAPLS7211675443000003	01/26/2019	$29.08
			$448.27
SHARON GARRICK	STAPLES 00103911	01/10/2019	$61.06
			$61.06
SHAWN CARRAWAY	WWW.NEWEGG.COM	01/16/2019	$19.24
	WWW.NEWEGG.COM	01/16/2019	$268.94
			$288.18
SHEILA SMITH	NACUBO	01/11/2019	$550.00
			$550.00
SHERRI DYKES	PRACTICE FUSION	01/02/2019	$49.50
	HENRY SCHEIN	01/08/2019	$171.06
	MCKESSON MEDICAL SURGICAL	01/09/2019	$107.62
	IN PROCARE SYSTEMS & SER	01/10/2019	$157.85
			$486.03
SHERRY SHOARS	OFFICE DEPOT #2127	01/10/2019	$31.31
	OFFICE DEPOT #2127	01/11/2019	$30.22
	DISPLAYS2GO	01/25/2019	$165.37
	ADOBE EXPORTPDF SUB	01/29/2019	$25.79
			$252.69
SHINNELL R. JONES	STAPLES 00103911	01/08/2019	$42.09
	STAPLES 00103911	01/10/2019	$96.75
			$138.84
SHIRLEY BANNISTER	STAPLS7211146183000002	01/09/2019	$11.94
	STAPLS7211146183000001	01/09/2019	$335.86
	WALMART.COM 8009666546	01/15/2019	$39.99
	IN SHRED WITH US	01/16/2019	$100.00
	STAPLS7211804473000001	01/19/2019	$723.26
	STAPLS7211804473000002	01/19/2019	$61.56
	STAPLS7211858362000001	01/19/2019	$77.94
	WALMART.COM 8009666546	01/22/2019	$18.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BANNISTER	STAPLS7211804473000003	01/22/2019	$32.62
	WALMART.COM 8009666546	01/23/2019	$45.03
	NLNAC	01/25/2019	$175.00
	STAPLS7212382264000001	01/29/2019	$302.81
	Amazon.com MB7L177D1	01/29/2019	$268.63
	STAPLS7212382264000002	01/30/2019	$55.60
	AMZN Mktp US MB0GW7B82	01/30/2019	$23.30
			$2,272.48
SINITRA JOHNSON	POSTAL EXPRESS	01/14/2019	$27.00
	POSTAL EXPRESS	01/24/2019	$8.50
	OFFICE DEPOT #2196	01/25/2019	$224.11
	BAUDVILLE INC.	01/29/2019	$162.30
			$421.91
SPENCER GRIFFIN	STAPLES 00106567	01/14/2019	$121.96
			$121.96
STANLEY BOLTON	VZWRLSS IVR VB	01/29/2019	$53.96
			$53.96
STEFANIE GOEBELER	VZWRLSS APOCC VISE	01/06/2019	$76.31
	MAILCHIMP MONTHLY	01/10/2019	$270.00
	HOO HOOTSUITE INC	01/15/2019	$128.27
	RR DONNELLEY-PAYMETRIC	01/24/2019	$599.40
	VZWRLSS APOCC VISB	01/26/2019	$200.60
			$1,274.58
STEPHANIE JOYNER	Amazon.com M28T77RX2	01/08/2019	$184.80
	Amazon.com MB0KK51R1	01/14/2019	$554.40
	AMERICAN ASSOC OF COM	01/18/2019	$805.00
	DELL SALES & SERVICE	01/24/2019	$320.99
	DELTA AIR 0062355849826	01/25/2019	$522.00
			$2,387.19
SUSAN YOBS	FORMS AND SUPPLY - AOPD	01/11/2019	$35.92
	SUN SOLUTIONS	01/30/2019	$122.84
			$158.76
SYLVIA LITTLEJOHN	STAPLES 00103911	01/08/2019	$63.15
	BESTBUYCOM805605222701	01/14/2019	$43.19
	DELTA AIR Baggage Fee	01/18/2019	$25.00
	DELTA AIR Baggage Fee	01/17/2019	$25.00
	AACRAO	01/22/2019	$695.00
	NACEP	01/29/2019	$188.00
			$1,039.34
TANIS MANSEAU	LOWES #00433	01/24/2019	$43.18
	ACE GLASS CO INC	01/24/2019	$851.99
	CONTROL MANAGEMENT INC	01/24/2019	$1,971.11
	WALLPAPER ADDITIONS	01/30/2019	$297.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,164.27
TARA HOLMON	WM SUPERCENTER #1183	01/22/2019	$81.18
	CHICK-FIL-A #03138	01/25/2019	$67.56
	AJS PIZZA	01/25/2019	$109.96
			$258.70
TED HUFF	NPC NEW PIG CORP	01/09/2019	$351.51
	SQ CRESCENT CONSTRUCTION	01/10/2019	$655.82
	NPC NEW PIG CORP	01/18/2019	$463.46
	ESAR INCORPORATED	01/25/2019	$1,975.73
	IMAGE 360 COLUMBIA NE	01/28/2019	$118.71
			$3,565.23
TEMEYKA SCOTT	STAPLS0171934661000001	01/19/2019	$588.56
			$588.56
THERESA HUBBARD	STAPLS7211627707000001	01/16/2019	$126.57
	STAPLS7212471129000001	01/30/2019	$148.11
			$274.68
TIM MCLELLAN	SQ PRECISE PAINTIN	01/09/2019	$2,490.00
			$2,490.00
VANESSA SCOTT	DROPBOX XW48KTR8TNDJ	01/03/2019	$9.99
	ADOBE ACROPRO SUBS	01/09/2019	$14.99
	SXM SIRIUSXM.COM/ACCT	01/11/2019	$18.61
	DTV DIRECTV SERVICE	01/13/2019	$80.53
	SUB STATION II	01/12/2019	$36.89
	DTV DIRECTV SERVICE	01/18/2019	$54.04
	STAPLES 00103911	01/17/2019	$33.46
	BEST BUY 00002642	01/22/2019	$85.59
			$334.10
VICKI BERGERSON	AT&T BILL PAYMENT	01/04/2019	$128.64
	STAPLS7211106775000001	01/09/2019	$36.88
	FRESHWORKS INC	01/11/2019	$175.00
	VZWRLSS MY VZ VB P	01/15/2019	$114.03
	VZWRLSS MY VZ VB P	01/15/2019	$1,185.49
	PURELAND SUPPLY LLC	01/15/2019	$667.85
	B&H PHOTO 800-606-6969	01/15/2019	$164.67
	DISH NETWORK-ONE TIME	01/16/2019	$31.82
	EXTRON ELECTRONICS	01/22/2019	$450.00
	STAPLS7212088739000002	01/24/2019	$11.75
	B&H PHOTO 800-606-6969	01/24/2019	$315.24
	DISH NETWORK-ONE TIME	01/25/2019	$40.31
	DISH NETWORK-ONE TIME	01/25/2019	$40.31
	STAPLS7212088739000001	01/26/2019	$174.36
	DISH NETWORK-ONE TIME	01/25/2019	$40.31
	DISH NETWORK-ONE TIME	01/25/2019	$31.82
	DISH NETWORK-ONE TIME	01/25/2019	$40.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	01/25/2019	$57.27
	EXTRON ELECTRONICS	01/25/2019	$26.87
	DISH NETWORK-ONE TIME	01/25/2019	$40.64
	AT&T DATA	01/29/2019	$30.00
	STAPLS7212404708000001	01/29/2019	$129.56
	CLARK-POWELL ASSOC INC	01/28/2019	$811.06
	PAYPAL CB COMPUTER	01/30/2019	$63.60
			$4,807.79
VICKIE MULLER	WPY South Carolina Women	01/21/2019	$189.00
			$189.00
VINCE EARLS	JOHNSTONE SUPPLY 394	01/16/2019	$1,104.26
	REFRIGERATION TRAINING	01/17/2019	$1,247.00
			$2,351.26
WAYNE MARTER	STAPLS7211399595000001	01/12/2019	$906.22
			$906.22
WENDY SAMUEL	PTK RECOGNITION SERVIC	01/29/2019	$90.00
	PTK RECOGNITION SERVIC	01/29/2019	$450.00
			$540.00

Total for MIDLANDS TECH COLLEGE: $184,165.97

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ANITA ANDERSON	OFFICE DEPOT #2349	12/31/2018	$11.32
	OFFICE DEPOT #2349	01/08/2019	$13.48
			$24.80
DABORN WESTBROOK	THE VACUUM CENTER	01/02/2019	$36.36
	LOWES #03026	01/21/2019	$40.15
	CAROLINA CARPET CLEANING	01/28/2019	$609.00
			$685.51
DALLAS AUSTIN	AMZN Mktp US MB0ZQ8OK1	01/03/2019	$332.77
	AMZN Mktp US MB8N46FW0	01/04/2019	$259.54
	AMZN Mktp US M29U802M2	01/03/2019	$276.26
	AMZN MKTP US M28AI4WQ2 AM	01/08/2019	$6.25
	AMZN Mktp US MB1PY6EF1	01/12/2019	$25.91
	AMZN Mktp US MB1001XK0	01/16/2019	$249.95
	RICHLAND INDUSTRIAL	01/16/2019	$26.67
	Amazon.com MB6XT8XR1	01/17/2019	$81.84
	THE HOME DEPOT #1112	01/16/2019	$31.73
	CAYCE ACE HARDWARE	01/30/2019	$19.25
			$1,310.17
DIANA L YODER	DSS ACHIEVMNTPRODUCTS	01/02/2019	$43.02
	WM SUPERCENTER #1183	01/11/2019	$31.97
	AMZN Mktp US MB9NH2XQ1	01/17/2019	$135.00
	AMZN Mktp US MB9ZX89E0	01/30/2019	$135.00
	AMZN Mktp US MB9NK1B42	01/30/2019	$17.12
			$362.11
DOUG BEERMANN	GEORGIA EXPOSITION MANUFA	12/31/2018	$128.76
	SC STATE MUSEUM	01/02/2019	$13.95
	S C MUSEUM COMMISIO	01/03/2019	$13.95
	S C MUSEUM COMMISIO	01/09/2019	$11.00
	STAPLS7211436642000001	01/12/2019	$186.81
	S C MUSEUM COMMISIO	01/12/2019	$11.00
	STAPLS7211439260000001	01/22/2019	$150.17
	COSTCO WHSE #1232	01/26/2019	$50.08
	LOWES #02967	01/30/2019	$14.59
			$580.31
ESSENCE FAYALL	SLED BACKGROUND CHE	01/03/2019	$8.00
	SLED BACKGROUND CHE	01/03/2019	$8.00
	PUBLIX #1095	01/10/2019	$56.50
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/10/2019	$8.00
	SLED BACKGROUND CHE	01/15/2019	$8.00
	SLED BACKGROUND CHE	01/15/2019	$8.00
	SLED BACKGROUND CHE	01/15/2019	$8.00
	SLED BACKGROUND CHE	01/15/2019	$8.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ESSENCE FAYALL	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/16/2019	$8.00
	SLED BACKGROUND CHE	01/22/2019	$8.00
			$168.50
HUCK BEHRENDS	POLYMERSHAPES-COLUMBIA	01/02/2019	$546.11
			$546.11
JASON BARTLEY	AMZN Mktp US MB7AC6CL1	01/03/2019	$6.99
	AMZN Mktp US M296Z4U52	01/06/2019	$9.72
	AMZN Mktp US MB3DQ30U0	01/13/2019	$84.09
	AMZN Mktp US MB51K6161	01/14/2019	$37.98
	DMI DELL HIGHER EDUC	01/15/2019	$226.79
	DMI DELL HIGHER EDUC	01/16/2019	$175.81
	AT&T BILL PAYMENT	01/22/2019	$481.30
	AMZN Mktp US MB32F8KQ0	01/29/2019	$34.34
			$1,057.02
JENNIFER J LEE	WM SUPERCENTER #1183	01/24/2019	$95.96
			$95.96
JENNIFER THRAILKILL	EIG CONSTANTCONTACT.COM	01/07/2019	$210.60
	WORDFENCE	01/15/2019	$39.00
	FACEBK 7D2STHJR22	01/18/2019	$750.00
	FACEBK JR9NXHER22	01/31/2019	$750.00
			$1,749.60
JOANN ZEISE	PUBLIX #656	12/31/2018	$13.72
			$13.72
KAYLIE HIRES	LOWES #00499	01/03/2019	$128.36
	METAL SUPERMARKETS	01/03/2019	$60.44
	AMZN Mktp US M285Z77H2	01/04/2019	$16.53
	AMZN Mktp US MB00D6J80	01/10/2019	$215.95
	THE HOME DEPOT 1112	01/09/2019	$448.39
	LOWES #00499	01/10/2019	$140.60
	INCSTORES LLC	01/10/2019	$346.50
	CAYCE ACE HARDWARE	01/18/2019	$31.63
	CAYCE ACE HARDWARE	01/22/2019	$28.86
	CAYCE ACE HARDWARE	01/23/2019	$44.18
	MCMASTER-CARR	01/23/2019	$28.98
	LOWES #00499	01/28/2019	$581.82
	Amazon.com MB17S0K50	01/29/2019	$64.60
	MARYLAND CORK COMPANY I	01/28/2019	$142.67
	U.S. PLASTIC CORPORATION	01/29/2019	$66.45
	CAYCE ACE HARDWARE	01/30/2019	$7.68
	AMZN Mktp US MB0DI69L1	01/30/2019	$85.48
			$2,439.12
LYDIA M SALAIS	Amazon.com M25IC02W2	01/03/2019	$21.59

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA M SALAIS	SC STATE MUSEUM	01/24/2019	$32.75
	WAL-MART #1183	01/25/2019	$26.91
	PUBLIX #1095	01/26/2019	$65.51
	STAPLES DIRECT	01/26/2019	$120.96
	WAL-MART #1183	01/29/2019	$27.75
			$295.47
MARLENA JONES	LINKEDIN-433 9513464	01/05/2019	$29.99
	CKO www.istockphoto.com	01/17/2019	$12.00
			$41.99
MATTHEW WHITEHOUSE	DIRECTPROMOTIONALS	01/29/2019	$114.95
	SQ ANOTHER PRINTER	01/29/2019	$98.69
			$213.64
MICHAEL CASSIDY	SHERWIN WILLIAMS 702076	01/04/2019	$91.35
	PALMETTO PRO TINT AUGUSTA	01/07/2019	$229.00
	SHERWIN WILLIAMS 702076	01/10/2019	$35.52
	SHERWIN WILLIAMS 702076	01/17/2019	$20.88
	SHERWIN WILLIAMS 702076	01/25/2019	$67.07
			$443.82
ROBYN ADAMS	STAPLS7211047996000001	01/09/2019	$90.48
			$90.48
SCOTTIE ASH	TARGET 00013193	01/03/2019	$13.71
	CVS/PHARMACY #05576	01/21/2019	$14.27
	CAROLINA RETAIL PACKAGING	01/22/2019	$211.00
	CAROLINA RETAIL PACKAGING	01/22/2019	$371.00
	SAMSCLUB #6203	01/25/2019	$15.27
	TARGET 00019232	01/30/2019	$30.82
			$656.07
TIMIA D THOMPSON	WM SUPERCENTER #1164	01/04/2019	$31.37
	AMZN Mktp US MB7PP6L12	01/15/2019	$137.54
	AMZN Mktp US MB3RN8PH1	01/15/2019	$5.94
	PAYPAL KIDSDAYLEXI	01/22/2019	$200.00
	HERTZ RENT-A-CAR	01/29/2019	$94.07
			$468.92
WILL MUNDHENKE	ED ROBINSON LAUNDRY &	01/03/2019	$36.24
	PRESIDENTS VOL SRV AWARD	01/11/2019	$236.40
	KROGER CO 012	01/25/2019	$76.35
			$348.99

Total for MUSEUM COMMISSION: $11,592.31

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	AMZN Mktp US M225W59X2	01/05/2019	$26.45
	PAYPAL HILDEBERTOS	01/24/2019	$19.00
	AMZN Mktp US MB6UM8BU2	01/30/2019	$25.98
	PAYPAL SMALLENGINE	01/30/2019	$381.27
			$452.70
CAROLYN RUSSELL	AMZN Mktp US M24TQ72M2	01/03/2019	$29.98
	AMZN Mktp US MB7HV1NF1	01/08/2019	$19.35
	THETRIOSTORE.COM	01/10/2019	$380.00
	WALMART.COM 8009666546	01/10/2019	$127.08
	DOLLAR TREE	01/17/2019	$6.48
	WM SUPERCENTER #642	01/17/2019	$5.34
	DOLLAR TREE	01/17/2019	$8.64
	DOLLAR TREE	01/21/2019	$21.60
	WAL-MART #0642	01/23/2019	$121.80
			$720.27
CYNTHIA SELLERS	AMZN Mktp US MB5Z05F61	01/04/2019	$149.90
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	CHEGG ORDER	01/20/2019	$21.00
	PAYPAL EGREENRECYC	01/21/2019	$58.97
	PAYPAL CAMCORDERCA	01/24/2019	$229.00
	CHEGG ORDER	01/28/2019	$9.00
	CHEGG, INC.	01/26/2019	$90.00
			$661.87
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	01/05/2019	$178.34
	ADVANCE AUTO PARTS #5140	01/10/2019	$62.61
	WAL-MART #0642	01/24/2019	$121.69
			$362.64
J HAYES MCLENDON	HLU Hulu 1231187894385-U	01/01/2019	$12.93
	WALMART.COM	01/11/2019	$1,469.86
			$1,482.79
JOSHUA BRITT	HUBBARDS HARDWARE INC	01/04/2019	$40.91
	WAL-MART #4457	01/04/2019	$94.40
	WM SUPERCENTER #4457	01/15/2019	$112.89
	WAL-MART #4457	01/15/2019	$53.94
	ADOBE PHOTOGPHY PLAN	01/21/2019	$9.99
	WM SUPERCENTER #642	01/22/2019	$693.74
	J&M WAREHOUSE LLC	01/24/2019	$239.44
	J&M WAREHOUSE LLC	01/24/2019	$1,081.57
	WAL-MART #4457	01/25/2019	$21.47
	WM SUPERCENTER #4457	01/25/2019	$16.76
	J&M WAREHOUSE LLC	01/25/2019	$83.73
	AMZN Mktp US MB38I2HR2	01/30/2019	$399.98

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BRITT	WM SUPERCENTER #642	01/29/2019	$347.59
			$3,196.41
KULCEY CASSIDY	AMZN Mktp US MB0I06C41	01/03/2019	$72.36
	Amazon.com MB1TS2LF0	01/06/2019	$310.38
	AMZN Mktp US M23TA1IN2	01/07/2019	$23.12
	Amazon Prime	01/08/2019	$128.52
	WM SUPERCENTER #642	01/08/2019	$19.07
	Amazon.com MB8TH8Z32	01/16/2019	$285.20
	Kindle Svcs MB0AZ5G10	01/15/2019	$53.00
	Amazon.com MB8OM9G71	01/16/2019	$40.58
	AMZN Mktp US MB5U365P0	01/18/2019	$32.95
	Amazon.com MB4P52MO1	01/19/2019	$70.03
	Amazon.com MB0ZR7EP2	01/21/2019	$120.28
	Amazon.com MB60A8QR0	01/24/2019	$109.79
	AMZN Mktp US MB9ZH1Q20	01/23/2019	$17.88
	Amazon.com MB7VD0DI0	01/26/2019	$54.32
	AMZN Mktp US MB28T92F0	01/28/2019	$59.92
	Amazon.com MB60K9HW2	01/29/2019	$166.87
			$1,564.27
MALCOLM P MCLAURIN	SUBWAY 00999912	01/23/2019	$80.28
	HERALD OFFICE SUPPLY INC	01/25/2019	$127.81
			$208.09
MARILYN COLLINS	FACEBK YFYFSHSNT2	12/31/2018	$48.46
	WAL-MART #0642	01/03/2019	$25.66
	STAPLES DIRECT	01/05/2019	$75.59
	STAPLES DIRECT	01/12/2019	$204.00
	ENVATOMARKET45412723	01/14/2019	$6.00
	EIG CONSTANTCONTACT.COM	01/17/2019	$108.00
	VISTAPR VistaPrint.com	01/18/2019	$221.13
	4IMPRINT	01/21/2019	$474.69
	WAL-MART #0642	01/23/2019	$60.55
	ENVATOMARKET45593161	01/24/2019	$61.00
	AMERICAN AIR0017279052359	01/24/2019	$361.10
	ENVATOMARKET45671833	01/29/2019	$44.00
	FACEBK HBK5QJ6NT2	01/31/2019	$50.71
	SMK SURVEYMONKEY.COM	01/30/2019	$336.00
			$2,076.89
MARK BUNCH	USPS PO 4515000520	01/29/2019	$7.35
			$7.35
RAYMOND CHAVIS	SHELL OIL 57542050901	01/03/2019	$237.11
	MARATHON FOOD PLAZA	01/04/2019	$50.80
	DRIVENOW AUTO CREDIT	01/30/2019	$43.20
	BTS #24	01/29/2019	$126.48
			$457.59

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA OLIVER	SOUTH CAROLINA PRESS SVC	01/23/2019	$150.00
			$150.00
ROBERT SCHULTZ	VUE TESTING/TRAIN SVC	01/04/2019	$606.00
	VUE TESTING/TRAIN SVC	01/04/2019	$101.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$1,201.00
SHAREKKA BRIDGES	HERALD OFFICE SUPPLY INC	01/04/2019	$30.09
	WAL-MART #0642	01/08/2019	$29.75
	USPS PO 4515000520	01/10/2019	$50.00
	LAFAYETTE INSTRUMENT COMP	01/09/2019	$277.28
	WAL-MART #0642	01/10/2019	$87.91
	SLED BACKGROUND CHE	01/15/2019	$26.00
	WM SUPERCENTER #642	01/23/2019	$2.26
	MARLBORO CHAMBER OF CO	01/24/2019	$10.00
	USPS PO 4515000520	01/24/2019	$18.14
	US INK AND TONER	01/29/2019	$201.40
	MARLBORO CHAMBER OF CO	01/30/2019	$30.00
			$762.83
WANDA WOODS	QUILL CORPORATION	01/17/2019	$188.64
	QUILL CORPORATION	01/19/2019	$99.45
	QUILL CORPORATION	01/24/2019	$34.51
			$322.60

Total for NORTHEASTERN TECH COLLEGE: $13,627.30

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7210657449000001	01/03/2019	$86.38
	OFFICE DEPOT #332	01/03/2019	$35.01
			$121.39

Total for OFFICE OF INSPECTOR GENERAL: $121.39

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7210929993000001	01/05/2019	$78.97
	STAPLS7211114688000001	01/09/2019	$141.99
	STAPLS7210929993002001	01/10/2019	$64.78
	AMZN Mktp US MB6Y16F22	01/13/2019	$15.99
	STAPLS7211673480000001	01/17/2019	$28.06
	STAPLS7212234517000001	01/25/2019	$194.88
	STAPLS7212307890000001	01/29/2019	$672.19
	AMZN Mktp US MB0EU9K80	01/29/2019	$57.98
	AMZN MKTP US MB0VR49R0 AM	01/30/2019	$37.59
			$1,292.43
CINDY MERCER	COOPER RIVER BRIDGE RUN I	01/08/2019	$599.00
	SC BAR CLE	01/10/2019	$340.00
	COLUMBIA PRINTING	01/11/2019	$175.05
	LORICK OFFICE PRODUCTS	01/15/2019	$226.26
	EUCI	01/17/2019	$1,195.00
	DELTA AIR 0062354582835	01/17/2019	$278.00
	EUCI	01/18/2019	$1,295.00
	SC BAR CLE	01/23/2019	$125.00
	GRIFFIN LABORATORIES	01/23/2019	$150.00
	AMERICAN AIR0017278678465	01/22/2019	$296.60
	PERRYS REFRIGERATION SERV	01/23/2019	$140.00
	SOUTH CAROLINA ASSOCIATIO	01/24/2019	$90.00
	EB HEALTHY FAMILY FAI	01/24/2019	$100.00
	ANCHOR RUBBER STAMP PRINT	01/23/2019	$29.45
	GRAPHITTI INC	01/28/2019	$362.88
			$5,402.24

Total for OFFICE OF REGULATORY STAFF: $6,694.67

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMZN Mktp US MB1NU9CT0	01/02/2019	$173.00
	AMZN Mktp US M23VU6YX1	01/02/2019	$91.20
	AMZN Mktp US MB6YD8CV0	01/02/2019	$24.99
	AMZN Mktp US M26WM6YA1	01/02/2019	$96.98
	PAYPAL BYOGUITARCO	01/02/2019	$234.95
	AMZN Mktp US MB58A9CT1	01/03/2019	$567.07
	AMZN Mktp US MB0M76OA1	01/03/2019	$65.04
	Amazon.com M21CP5U12	01/06/2019	$37.40
	AMZN Mktp US MB5SF1FZ0	01/04/2019	$75.00
	OFFICEMAX/DEPOT 6535	01/03/2019	$63.11
	OFFICE DEPOT #1214	01/03/2019	$80.21
	PAYPAL SASFAA	01/04/2019	$275.00
	PAYPAL ETSY	01/07/2019	$138.92
	NORTONS STEREO SERVICE	01/07/2019	$900.00
	PROJECT LEAD THE WAY, INC	01/08/2019	$449.00
	AMZN Mktp US MB4M80390	01/08/2019	$93.78
	AMZN Mktp US MB89T2340	01/08/2019	$120.00
	SOUTHWES 5262425078241	01/08/2019	$249.00
	EXPEDIA 7403894138056	01/09/2019	$2.74
	SOUTHWES 5262425078242	01/08/2019	$249.00
	AMERICAN AIR0017238232178	01/09/2019	$140.50
	DELTA AIR 0067238232179	01/09/2019	$199.00
	AMAZON.COM MB87G1TO1 AMZN	01/10/2019	$19.53
	AMZN Mktp US MB1B54TI0	01/10/2019	$20.74
	Amazon.com MB47F0AU1	01/11/2019	$28.92
	SP2	01/14/2019	$299.00
	AMZN Mktp US MB5FP01H1	01/14/2019	$21.80
	WAL-MART #0616	01/14/2019	$78.83
	WAL-MART #0616	01/14/2019	$32.52
	AMZN Mktp US MB7MC1PR0	01/14/2019	$52.50
	AMZN Mktp US MB84W7LX2	01/15/2019	$27.72
	AMZN Mktp US MB5PW5G41	01/16/2019	$155.13
	WM SUPERCENTER #616	01/16/2019	$5.76
	AMZN Mktp US MB3YZ4VW0	01/17/2019	$7.26
	AMZN Mktp US MB2YW9V50	01/17/2019	$11.88
	AMZN Mktp US MB4SL0ZJ2	01/16/2019	$79.51
	AMZN Mktp US MB8EG6N62	01/17/2019	$63.99
	AMZN Mktp US MB73B8X31	01/17/2019	$221.93
	4AllPromos	01/18/2019	$148.54
	Amazon.com MB6WN6172	01/22/2019	$17.42
	OFFICEMAX/DEPOT 6535	01/22/2019	$89.73
	AMZN Mktp US MB7DM9GB2	01/24/2019	$25.95
	AMZN Mktp US MB46T6XG2	01/25/2019	$21.99
	PAYPAL BELLFOREST	01/24/2019	$310.98
	AMZN Mktp US MB2YB46L0	01/25/2019	$10.79
	AMZN Mktp US MB5SU52Y1	01/28/2019	$209.99

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	PAYPAL POOLZOOM	01/28/2019	$23.95
	STK BIGSTOCKPHOTO.COM	01/29/2019	$59.00
	AMZN Mktp US MB80G9HP2	01/29/2019	$33.95
	D2L CORPORATION/D2L FU	01/29/2019	$1,650.00
	AMZN Mktp US MB1SV27S1	01/30/2019	$27.74
	AMZN Mktp US MB68X8BE2	01/31/2019	$123.60
	EXPEDIA 7409073920951	01/30/2019	$3.48
			$8,210.02

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $8,210.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00639	01/03/2019	$5.95
	STAPLES 00108449	01/03/2019	$17.82
	FASTENAL COMPANY01	01/14/2019	$14.69
	FASTENAL COMPANY01	01/15/2019	$40.44
	FASTENAL COMPANY01	01/16/2019	$3.78
	HOMEDEPOT.COM	01/17/2019	$18.24
	WAL-MART #0514	01/21/2019	$43.07
	LOWES #00639	01/30/2019	$11.03
			$155.02
ADAM GINN	SANTEE AUTO PARTS INC	12/31/2018	$10.15
	GRAINGER	12/31/2018	$122.30
	GRAINGER	12/31/2018	$98.76
	STAPLS7210758268000001	01/04/2019	$109.68
	STAPLS7210758268000002	01/09/2019	$7.76
	DOLLAR-GENERAL #4866	01/09/2019	$41.46
	HELMLY BROTHERS ACE HDW	01/16/2019	$69.61
	USPS PO 4578800142	01/16/2019	$9.85
	HELMLY BROTHERS ACE HDW	01/16/2019	$17.10
	GRAINGER	01/17/2019	$960.60
	SANTEE HARDWARE	01/20/2019	$20.50
	STAPLS7211925000000001	01/22/2019	$41.06
	LOWES #00907	01/26/2019	$205.25
	FAMILY DOLLAR #2494	01/28/2019	$10.70
	FAMILY DOLLAR #2494	01/29/2019	$51.36
	HELMLY BROTHERS ACE HDW	01/29/2019	$55.62
	SEARS ROEBUCK 7936	01/29/2019	$77.64
	GRAINGER	01/30/2019	$575.32
	THE WEBSTAURANT STORE	01/30/2019	$371.81
	WALMART.COM 8009666546	01/30/2019	$442.98
			$3,299.51
ADIN T FELL	WALMART.COM 8009666546	01/07/2019	$11.20
	COWART AWARDS	01/10/2019	$65.72
	WAL-MART #2265	01/14/2019	$51.80
			$128.72
AL HESTER	CPR CELL PHONE REPAIR CO	01/07/2019	$65.00
	ESRI	01/07/2019	$1,080.00
	GAYLORD BROS INC	01/10/2019	$163.03
	FEDEXOFFICE 00015024	01/18/2019	$5.51
			$1,313.54
ALLISON KING	SHRM MEMBER600968604	12/31/2018	$189.00
	WINTHROP UNIVERSITY	01/29/2019	$75.00
			$264.00
AMANDA JENKINS	TARGET 00027425	01/03/2019	$187.44
	TARGET.COM	01/04/2019	$323.95
	STAPLS7210835075000001	01/05/2019	$110.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	TARGET.COM	01/07/2019	$0.01
	TARGET.COM	01/06/2019	$30.73
	STAPLS7210798494000001	01/04/2019	$126.61
	TARGET.COM	01/07/2019	$36.86
	TARGET.COM	01/05/2019	$6.15
	ANDERSON LOCK SECURITY S	01/07/2019	$225.00
	PRAXAIR DIST INC OAM	01/07/2019	$7.84
	DOLLAR-GENERAL #2870	01/08/2019	$19.71
	TARGET.COM	01/17/2019	$140.75
	TARGET.COM	01/17/2019	$21.59
	TARGET.COM	01/18/2019	$86.37
	TARGET.COM	01/18/2019	$0.01
	DOLLAR-GENERAL #2870	01/16/2019	$17.01
	STAPLES 00103234	01/16/2019	$81.53
	BIG LOTS STORES - #1006	01/19/2019	$26.16
	STAPLS7211871739000001	01/19/2019	$56.00
	FOOD LION #0427	01/18/2019	$5.56
	THE WEBSTAURANT STORE	01/18/2019	$415.24
	LOWES #01004	01/28/2019	$126.95
	AMZN Mktp US MB3ZD7B32	01/30/2019	$72.00
	PRAXAIR DIST INC OAM	01/29/2019	$8.10
	OFFICE DEPOT #2149	01/29/2019	$26.98
			$2,158.69
ANDREA WRIGHT	OFFICE DEPOT #2193	01/14/2019	$26.55
			$26.55
ANDREW PEARSON	STAPLES 00111807	01/03/2019	$52.99
	LOWES #01635	01/04/2019	$37.96
	TERMINIX SERVICE INC	01/08/2019	$50.00
	LOWES #01635	01/11/2019	$15.90
	TERMINIX SERVICE INC	01/14/2019	$100.00
	BECKER ELECTRIC INC	01/15/2019	$155.25
	TERMINIX SERVICE INC	01/15/2019	$50.00
	MCGEE HEATING & AIR COND	01/17/2019	$360.00
	ANDERSON FIRE AND SAFETY	01/18/2019	$190.00
	LOWES #01635	01/18/2019	$118.21
	LOWES #01635	01/29/2019	$186.41
			$1,316.72
ANN WILSON	INTERNATIONAL SEA TURT	12/31/2018	$260.00
	WM SUPERCENTER #2712	01/02/2019	$86.52
	AC MOORE STR 155	01/02/2019	$9.81
	WM SUPERCENTER #2712	01/02/2019	$19.71
	LOWES #01004	01/05/2019	$37.23
	TEXTOL .COM	01/04/2019	$106.05
	LOWES #00410	01/06/2019	$60.15
	WAL-MART #2712	01/06/2019	$16.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	AMZN Mktp US M229X5I02	01/07/2019	$52.69
	FOSTER SMITH MAIL ORDR	01/08/2019	$50.95
	WAL-MART #0625	01/08/2019	$10.42
	USPS PO 4561200576	01/08/2019	$5.50
	ACCENT SEWING INC	01/08/2019	$6.42
	WHOLEFDS CHL 10201	01/09/2019	$13.05
	AMZN Mktp US MB9962TC1	01/10/2019	$406.09
	LOWES #01705	01/11/2019	$30.74
	LOWES #00410	01/14/2019	$44.17
	AMZN Mktp US MB7PE7PT1	01/15/2019	$106.35
	Amazon.com MB6II0ZH2	01/16/2019	$15.38
	OFFICEMAX/DEPOT 6404	01/14/2019	$106.08
	FASTSIGNS	01/17/2019	$228.31
	THE HOME DEPOT #1116	01/17/2019	$128.28
	AMZN Mktp US MB41J7BZ1	01/22/2019	$38.36
	FACTORY DIRECT CRAFT	01/22/2019	$33.15
	THAT FISH PLACE-THAT P	01/25/2019	$138.20
	WM SUPERCENTER #2712	01/29/2019	$50.86
	WAL-MART #2712	01/29/2019	$3.20
	THE HOME DEPOT 1116	01/29/2019	$492.28
			$2,556.86
AUSTIN BROOKS	GREGORY PEST SOLUTIONS	01/07/2019	$1,000.00
			$1,000.00
BARCLAY BARR	WM SUPERCENTER #574	01/03/2019	$46.46
	KATOM RESTA	01/08/2019	$29.85
	WAL-MART #5705	01/10/2019	$53.87
	WAL-MART #5705	01/14/2019	$51.71
	VULCAN INDUSTRIES	01/16/2019	$189.20
	STORE SUPPLY WAREHOUSE	01/17/2019	$25.93
	DOLLAR-GENERAL #2870	01/17/2019	$6.48
	SHOWCARDS	01/22/2019	$18.00
	VULCAN INDUSTRIES	01/24/2019	$267.96
	WAL-MART #0574	01/30/2019	$8.64
			$698.10
BENJAMIN WALKER	LOWES #00518	01/13/2019	$62.50
	BHC TRUCKING INC	01/15/2019	$1,171.65
	AMZN Mktp US MB6GM7GC0	01/15/2019	$42.66
	DOLLAR-GENERAL #4439	01/14/2019	$19.10
	SQ DILL'S LOCK & S	01/28/2019	$51.36
	Amazon.com MB6C309T1	01/30/2019	$39.88
			$1,387.15
BILLY BOWERS	B&H PHOTO 800-606-6969	01/02/2019	$25.36
	OREILLY AUTO #3887	01/02/2019	$141.09
	OREILLY AUTO #3887	01/02/2019	$141.09
	THE HOME DEPOT 1122	01/02/2019	$226.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	HARBOR FREIGHT TOOLS 845	01/03/2019	$124.41
	LOWES #01004	01/03/2019	$188.52
	THE HOME DEPOT #1122	01/02/2019	$18.37
	THE HOME DEPOT #1122	01/03/2019	$21.34
	HARBOR FREIGHT TOOLS 726	01/06/2019	$222.43
	THE HOME DEPOT #1122	01/06/2019	$56.03
	THE HOME DEPOT #1122	01/07/2019	$108.86
	WALMART.COM 8009666546	01/09/2019	$71.96
	THE HOME DEPOT #1122	01/08/2019	$46.68
	THE HOME DEPOT #1122	01/08/2019	$27.76
	HARBOR FREIGHT TOOLS 264	01/09/2019	$226.20
	HOMEDEPOT.COM	01/09/2019	$46.22
	THE HOME DEPOT #1122	01/09/2019	$13.38
	COMPUMERIC-BEARSAVER	01/10/2019	$121.90
	HARBOR FREIGHT TOOLS 845	01/11/2019	$150.80
	THE HOME DEPOT 1116	01/11/2019	$99.75
	THE HOME DEPOT #1122	01/11/2019	$131.23
	THE HOME DEPOT 1122	01/11/2019	$223.91
	HARBOR FREIGHT TOOLS 845	01/16/2019	$38.79
	THE HOME DEPOT #1116	01/16/2019	$57.49
	HARBOR FREIGHT TOOLS 335	01/21/2019	$64.65
	HARBOR FREIGHT TOOLS 845	01/26/2019	$129.30
	LOWES #01004	01/29/2019	$112.35
	THE HOME DEPOT 1122	01/29/2019	$322.92
	THE HOME DEPOT 1122	01/29/2019	$576.87
			$3,736.21
BOBBY MOSLEY	GRAINGER	01/08/2019	$183.93
	MCNEELY STORE & RENTAL	01/08/2019	$37.25
	LOWES #01635	01/15/2019	$173.95
	NOR NORTHERN TOOL	01/16/2019	$166.26
	GRAINGER	01/17/2019	$350.94
	GRAINGER	01/17/2019	$55.54
	LBM INDUSTRIES INC	01/22/2019	$509.55
	LBM INDUSTRIES INC	01/22/2019	$505.94
	LBM INDUSTRIES INC	01/22/2019	$480.94
	LBM INDUSTRIES INC	01/22/2019	$478.89
	GRAINGER	01/23/2019	$104.60
	GRAINGER	01/23/2019	$327.89
			$3,375.68
BRANDON JOHNSON	LOWES #00518	01/02/2019	$76.98
	LOWES #00518	01/02/2019	$19.17
	CAROLINA TOOL CO INC	01/07/2019	$19.25
	LOWES #00907	01/11/2019	$524.30
	CAROLINA TOOL CO INC	01/16/2019	$19.25
	FORTNER HOME CENTER	01/16/2019	$9.99
	LOWES #00518	01/16/2019	$42.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	DOLLAR-GENERAL #4439	01/16/2019	$49.33
	FORTNER HOME CENTER	01/22/2019	$153.96
	LOWES #00518	01/22/2019	$87.70
	LOWES #00518	01/23/2019	$133.30
	LOWES #00518	01/24/2019	$19.24
	GRAINGER	01/28/2019	$155.92
	FORTNER HOME CENTER	01/28/2019	$32.07
	FORTNER HOME CENTER	01/29/2019	$22.29
	FORTNER HOME CENTER	01/30/2019	$45.10
			$1,410.50
BRANDY BROWN	LOWES #00416	01/03/2019	$58.26
	LOWES #02920	01/03/2019	$99.65
	LOWES #01776	01/04/2019	$26.77
	HOMETOWN HARDWARE	01/04/2019	$11.74
	LOWES #01776	01/04/2019	$17.44
	LOWES #01776	01/04/2019	$74.60
	LOWES #01776	01/04/2019	$62.10
	HOMETOWN HARDWARE	01/08/2019	$27.00
	GRAYBAR ELECTRIC	01/10/2019	$47.16
	LOWES #02920	01/18/2019	$274.26
	LOWES #02920	01/18/2019	$41.68
	LOWES #02920	01/18/2019	$23.50
	LOWES #01776	01/22/2019	$257.74
	LEWIS FEED AND WESTERN ST	01/22/2019	$56.46
	TRACTOR SUPPLY #1163	01/22/2019	$350.10
	LOWES #02920	01/23/2019	$40.00
	LOWES #02920	01/23/2019	$84.86
	GASTON RENTALS, INC. L 00	01/30/2019	$31.08
	HOMETOWN HARDWARE	01/30/2019	$41.81
			$1,626.21
BRANTLEY JOHNSTON	HARRIS TEETER #0372	01/02/2019	$9.71
	WAL-MART #4237	01/03/2019	$96.34
	LOWES #03040	01/05/2019	$8.39
	LOWES #02638	01/29/2019	$47.54
	USPS PO 3683760635	01/29/2019	$7.85
			$169.83
BRENDA MAGERS	THE HOME DEPOT #1122	01/09/2019	$6.39
			$6.39
BRIAN BERRY	AUTOPAY/DISH NTWK	01/02/2019	$135.13
	OUTDOOR EQUIPMENT DISTRIB	01/02/2019	$1,199.97
	L W BRISTOL CLASSICS ONL	01/04/2019	$1,045.18
	DISH BUSINESS	01/05/2019	$121.23
	DISH BUSINESS	01/05/2019	$569.86
	DISH BUSINESS	01/04/2019	$672.24
	DISH BUSINESS	01/04/2019	$2,485.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BERRY	TRAFFIC AUTO SPA LLC	01/08/2019	$14.00
	DOLLAR-GENERAL #4766	01/08/2019	$18.68
	WAL-MART #0624	01/10/2019	$131.61
	LOWES #02520	01/10/2019	$905.41
	LOWES #02520	01/13/2019	$46.71
	DISH BUSINESS	01/11/2019	$259.68
	IRMO TROPHY OF S CAROLINA	01/17/2019	$102.72
	OUTDOOR EQUIPMENT DISTRIB	01/17/2019	$399.99
	DISH BUSINESS	01/18/2019	$138.89
	DISH BUSINESS	01/18/2019	$1,200.55
	AUTOPAY/DISH NTWK	01/26/2019	$134.18
			$9,581.43
BRIAN LACY	NATIONAL HOSPITALITY SUPP	01/04/2019	$2,218.81
	BOSTON TEXTILE COMPANY	01/04/2019	$2,020.20
	WHALEY FOODSERVICE	01/03/2019	$513.20
	BLT Restaurant Supply, LL	01/04/2019	$335.95
	AMERICAN TEX CHEM CORP	01/05/2019	$387.36
	STAPLS7210782321000001	01/04/2019	$42.30
	RESTAURANT EQUIPPERS INC	01/07/2019	$165.65
	Fire Tech	01/07/2019	$800.00
	BLT Restaurant Supply, LL	01/07/2019	$228.20
	HALMARK SYSTEMS	01/08/2019	$125.95
	HD SUPPLY FACILITIES MAI	01/09/2019	$2,146.91
	AMZN Mktp US MB1DX8AK0	01/11/2019	$28.99
	AMZN Mktp US MB7576O72	01/11/2019	$10.48
	BL PETERS INC	01/14/2019	$735.00
	AMZN Mktp US MB3O77121	01/14/2019	$89.38
	GRAINGER	01/14/2019	$69.53
	ZEP SALES AND SERVICE	01/16/2019	$946.72
	AMZN Mktp US MB20L25X0	01/19/2019	$60.11
	BOGGERO'S SEPTIC TANK INC	01/24/2019	$409.40
	DUVOICE CORP.	01/24/2019	$575.00
	ONITY	01/25/2019	$17.69
	SC.GOV	01/24/2019	$126.00
	AMZN Mktp US MB2Z40K71	01/28/2019	$82.00
	AMZN Mktp US MB5D18961	01/30/2019	$82.97
	AMZN Mktp US MB3U849H0	01/30/2019	$210.95
	GRAINGER	01/30/2019	$1,182.90
			$13,611.65
BRODIE DAVIS	Etsy.com - GaryJerry	01/02/2019	$41.50
	THE TOOL SHED	01/03/2019	$639.03
	LOWES #01718	01/03/2019	$15.65
	AMZN Mktp US MB1O76L70	01/06/2019	$140.27
	TRI-COUNTY ACE	01/04/2019	$106.99
	TRI-COUNTY ACE	01/08/2019	$192.89
	TRI-COUNTY ACE	01/09/2019	$156.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	TRI-COUNTY ACE	01/11/2019	$26.30
	BATSON EQUIPMENT SALES	01/18/2019	$224.70
	THE TOOL SHED	01/30/2019	$199.82
			$1,743.57
BROOKS GARRETT	AMERICAN RED CROSS	01/14/2019	$300.00
	PETSMART # 2276	01/16/2019	$61.97
	ADVANCE AUTO PARTS #5840	01/23/2019	$21.19
	LOWES #01635	01/28/2019	$17.70
	YODERS BUILDING SUPPLY -	01/30/2019	$114.48
			$515.34
BRUCE MANVILLE	WAL-MART #0642	01/03/2019	$8.38
	CMC BUILDING SUPPLY INC	01/03/2019	$9.59
	S & D AUTO PARTS #1	01/03/2019	$84.67
	CMC BUILDING SUPPLY INC	01/08/2019	$2.14
	S & D AUTO PARTS #1	01/08/2019	$14.03
	S & D AUTO PARTS #1	01/09/2019	$42.09
	S & D AUTO PARTS #1	01/14/2019	$173.65
	HARBOR FREIGHT TOOLS 335	01/16/2019	$75.59
	SEARS ROEBUCK 1795	01/16/2019	$74.08
	CMC BUILDING SUPPLY INC	01/24/2019	$33.64
	DARLINGTON CHAINSAW INC	01/24/2019	$59.35
	MOSELEY OUTDOOR POWER EQ	01/24/2019	$47.78
	CMC BUILDING SUPPLY INC	01/28/2019	$10.85
	QUICKS MACHINE WORKS INC	01/29/2019	$65.00
	S & D AUTO PARTS #1	01/29/2019	$62.29
	CMC BUILDING SUPPLY INC	01/30/2019	$7.55
			$770.68
BRYN HARMER	WWW.NEWEGG.COM	01/03/2019	$90.09
	AMZN Mktp US MB0DW3751	01/29/2019	$51.60
			$141.69
CALVIN POST	AUTOZONE #1036	12/31/2018	$15.38
	LOWES #00469	01/17/2019	$65.27
	LOWES #00469	01/17/2019	$230.86
	FORTILINE-GREENVILLE	01/23/2019	$114.58
	WM SUPERCENTER #3191	01/24/2019	$115.05
			$541.14
CHARLES GRIGG	DAVIS SERVICES INC	01/07/2019	$444.00
	DAVIS SERVICES INC	01/07/2019	$748.00
	LOWES #02920	01/09/2019	$81.35
	LOWES #02442	01/09/2019	$36.81
	THE KEY SHOP INC	01/11/2019	$1,676.52
	TOTAL MAINTENANCE SOLUTIO	01/14/2019	$206.07
	LOWES #02358	01/15/2019	$35.43
	TOTAL MAINTENANCE SOLUTIO	01/16/2019	$51.03
	TOTAL MAINTENANCE SOLUTIO	01/17/2019	$724.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	TOTAL MAINTENANCE SOLUTIO	01/21/2019	$209.82
	LOWES #02920	01/22/2019	$84.46
	BAKER DISTRIBUTING #577	01/22/2019	$67.93
	HOMETOWN HARDWARE	01/24/2019	$18.69
	LOWES #02358	01/24/2019	$88.96
	LOWES #02442	01/29/2019	$168.94
	LOWES #02442	01/29/2019	$38.83
	LOWES #02442	01/30/2019	$35.42
			$4,716.34
CHARLES HARRIS	ROTO-ROOTER	01/04/2019	$1,424.68
	AMZN Mktp US M26JI3RG2	01/08/2019	$40.99
	GRAINGER	01/08/2019	$285.79
	AMZN Mktp US MB0KL8JX1	01/10/2019	$39.75
	GRAINGER	01/09/2019	$30.95
	FRAZIER SMALL ENGINE REPA	01/10/2019	$144.74
	LOWES #01751	01/11/2019	$72.01
	THE UPS STORE 3479	01/11/2019	$17.15
	LOWES #01751	01/18/2019	$159.90
	WINNSBORO BUILDER SUPPLY	01/30/2019	$10.14
	PARKSUPPLIES/WILDFL	01/30/2019	$1,036.31
	ADVANCE AUTO PARTS #5790	01/30/2019	$69.54
			$3,331.95
CHARLES W BOLEYN	AMZN Mktp US MB6783KY1	01/29/2019	$46.56
			$46.56
CHELSEA BAKER	AMZN Mktp US MB1Y62OU2	01/11/2019	$21.81
	AMZN Mktp US MB6EC4ET1	01/13/2019	$66.09
	AMZN Mktp US MB9WS6LY2	01/14/2019	$30.98
	AMZN Mktp US MB3HE6ZX2	01/16/2019	$214.92
	TARGET 00013912	01/25/2019	$302.38
			$636.18
CHRIS PRIOLO	HOMEDEPOT.COM	01/02/2019	$149.07
	FENCE SOURCE DISTRIBUT	01/03/2019	$110.00
	SQ BEAST TREES LLC	01/04/2019	$1,000.00
	HOMEDEPOT.COM	01/03/2019	$1,580.86
	AMZN Mktp US MB0KJ9OG1	01/04/2019	$22.49
	ROTO-ROOTER PLUMBERS MY	01/07/2019	$558.05
	ROTO-ROOTER PLUMBERS MY	01/07/2019	$555.00
	THOMAS SUPPLY CO 07	01/07/2019	$416.11
	OREILLY AUTO #3887	01/07/2019	$246.09
	HYMAN PAPER & CHEMICAL	01/08/2019	$289.06
	SURFSIDE EQUIPMENT RENTA	01/10/2019	$109.79
	SURFSIDE EQUIPMENT RENTA	01/10/2019	$345.56
	THE HOME DEPOT 1122	01/09/2019	$88.03
	HYMAN PAPER & CHEMICAL	01/15/2019	$75.27
	THE HOME DEPOT #1122	01/14/2019	$22.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT 1122	01/14/2019	$466.16
	SHERWIN WILLIAMS 702255	01/15/2019	$22.35
	THE HOME DEPOT #1122	01/16/2019	$34.03
	THE HOME DEPOT #1122	01/16/2019	$42.83
	THE HOME DEPOT #1122	01/16/2019	$71.09
	LOWES #01004	01/18/2019	$34.54
	SHERWIN WILLIAMS 702255	01/18/2019	$123.41
	THE HOME DEPOT #1122	01/18/2019	$17.18
	IN AUTOEXEC, INC	01/22/2019	$124.17
	RUSSELL GRAHAM GOLF	01/23/2019	$362.88
	COUNTRY ESTATE FENCE	01/24/2019	$176.32
	GOODE FENCE	01/28/2019	$1,076.32
	AMZN Mktp US MB7TN6K00	01/29/2019	$75.59
	AMZN Mktp US MB5ZT4721	01/29/2019	$48.00
	LOWES #01004	01/29/2019	$80.90
	THE HOME DEPOT 1122	01/29/2019	$81.52
			$8,405.33
CHRISTOPHER FLOWERS	VEREENS TURF CENTER	01/02/2019	$610.14
	FORESTRY SUPPLIERS INC	01/09/2019	$219.81
	TRIANGLE CHEMICAL COMPANY	01/09/2019	$2,025.00
	CORBIN TURF ORNAMENTAL SU	01/08/2019	$1,845.25
	TRIANGLE CHEMICAL COMPANY	01/25/2019	$388.80
			$5,089.00
CHRISTOPHER WADDELL	WAL-MART #0642	01/07/2019	$84.18
	NORTHSIDE FEED AND TACK	01/11/2019	$471.29
			$555.47
CINDY SPOONER	FACEBK 4AF7XHSA32	12/31/2018	$232.43
	SQ BCT ATLANTA	01/02/2019	$93.09
	SMITH RUBBER STAMP & SEAL	01/02/2019	$21.60
	STAPLS7210698275000001	01/03/2019	$116.38
	STAPLS7210698275000002	01/04/2019	$53.89
	BUYSEASONS ENTERPRISES BI	01/04/2019	$11.42
	AMZN Mktp US MB85D2FG1	01/04/2019	$389.95
	Amazon.com MB8TT44G0	01/05/2019	$182.28
	DELTA AIR 0062352434759	01/03/2019	$342.00
	STATE HOUSE GIFT SH	01/07/2019	$195.84
	IN PALMETTO APPARELL & E	01/08/2019	$384.48
	MACYS .COM	01/09/2019	$243.00
	4IMPRINT	01/09/2019	$2,489.64
	EIG CONSTANTCONTACT.COM	01/09/2019	$70.20
	UNITED 0162433062188	01/09/2019	$1,354.72
	UNITED 0161501899759	01/09/2019	$300.00
	Amazon.com MB3ZV1T41	01/10/2019	$29.20
	WP-MIND TOOLS LTD	01/11/2019	$27.00
	AMZN Mktp US MB1WZ6PV0	01/14/2019	$426.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	STAPLS7211631388000001	01/16/2019	$123.31
	AMZN Mktp US MB22113D2	01/18/2019	$116.58
	PUBLIX #1095	01/17/2019	$27.26
	TARGET.COM	01/18/2019	$33.46
	B&H PHOTO 800-606-6969	01/17/2019	$59.35
	STATE HOUSE GIFT SH	01/18/2019	$100.07
	STATE HOUSE GIFT SH	01/18/2019	$112.19
	MACYS .COM	01/23/2019	$135.00
	AMZN Mktp US MB8SI8GN2	01/24/2019	$329.75
	B&H PHOTO 800-606-6969	01/25/2019	$85.32
	MACYS .COM	01/25/2019	$27.00
	STAPLS7212238211000001	01/25/2019	$56.51
	ULINE SHIP SUPPLIES	01/26/2019	$556.74
	B&H PHOTO 800-606-6969	01/25/2019	$84.53
	ULINE SHIP SUPPLIES	01/31/2019	$211.45
			$9,022.24
DANIEL BELL	STAPLES 00115832	01/09/2019	$123.67
	THE PACKAGING CENTER	01/25/2019	$46.92
			$170.59
DANIEL NEARY	LOWES #01718	01/06/2019	$9.31
	LOWES #00907	01/11/2019	$100.69
	LANDSCAPERS SUPPLY OF GR	01/12/2019	$10.34
	THE HOME DEPOT #1104	01/18/2019	$17.96
	OLLIES BARGAIN OUTLET 161	01/18/2019	$8.47
	LANDSCAPERS SUPPLY OF GR	01/18/2019	$43.46
	CVS/PHARMACY #02190	01/21/2019	$8.79
	STAPLES 00118000	01/22/2019	$78.42
	LANDSCAPERS SUPPLY OF GR	01/28/2019	$70.89
			$348.33
DAVID B ROBINSON	WM SUPERCENTER #1358	12/31/2018	$70.17
	BRUNSON SUPPLY AND ACE	01/03/2019	$86.39
	Amazon.com MB1P924L1	01/06/2019	$34.44
	BRUNSON SUPPLY AND ACE	01/11/2019	$16.66
	BRUNSON SUPPLY AND ACE	01/11/2019	$5.38
	FAMILY DOLLAR #0189	01/17/2019	$15.66
	WALSH SUPPLY	01/17/2019	$7.87
	ROSES EXPRESS STORE 1807	01/30/2019	$4.32
	BRUNSON SUPPLY AND ACE	01/30/2019	$5.39
	BRUNSON SUPPLY AND ACE	01/30/2019	$4.31
			$250.59
DAVID BAKER	HOMEDEPOT.COM	12/30/2018	$193.36
	AMZN Mktp US MB0WU6OT0	01/02/2019	$189.00
	HOMEDEPOT.COM	01/02/2019	$599.64
	Amazon.com M28R682L2	01/03/2019	$26.95
	Amazon.com MB4427OA0	01/03/2019	$121.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	Amazon.com M21SC72G2	01/03/2019	$951.72
	HOMEDEPOT.COM	01/02/2019	$863.31
	THE WEBSTAURANT STORE	01/05/2019	$688.39
	GRAINGER	01/07/2019	$206.41
	JES RESTAURANT EQUIPMENT	01/07/2019	$143.91
	JES RESTAURANT EQUIPMENT	01/08/2019	$284.64
	WAL-MART #3570	01/09/2019	$59.72
	CULPEPPER LUMBER	01/09/2019	$32.39
	LOWES #02366	01/09/2019	$163.37
	THE HOME DEPOT #1747	01/09/2019	$5.38
	AMZN Mktp US MB48N0C02	01/11/2019	$204.00
	SNEADS CARPET ONE	01/18/2019	$1,091.40
	WM SUPERCENTER #1382	01/18/2019	$54.18
	SNEADS CARPET ONE	01/18/2019	$1,045.32
	LOWES #00518	01/18/2019	$327.98
			$7,252.26
DAVID GILSON	STAPLES 00111807	12/31/2018	$131.77
	NATIONAL HOSPITALITY SUPP	01/01/2019	$81.56
	DANA SAFETY SUPPLY INC	01/02/2019	$6.80
	Amazon.com M21XZ3KS2	01/04/2019	$53.76
	UNITED CHEMICAL & SUPP	01/05/2019	$50.30
	THE HOME DEPOT #1130	01/13/2019	$132.50
	AMZN Mktp US MB0Q75K40	01/29/2019	$24.96
	QUALITY PEST CONTROL	01/30/2019	$370.00
	AMZN Mktp US MB0JZ6BQ2	01/30/2019	$83.98
			$935.63
DAVID JONES	ADOBE EXPORTPDF SUB	01/09/2019	$25.79
			$25.79
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	01/07/2019	$12.00
			$12.00
DAWN DUNCAN	LOWES #01635	01/02/2019	$56.70
	GRAINGER	01/04/2019	$40.24
	AMZN Mktp US MB1AE0LG0	01/06/2019	$50.60
	GRAINGER	01/10/2019	$67.03
	GRAINGER	01/10/2019	$991.68
	DADE PAPER ATLANTA	01/15/2019	$1,028.49
	STAPLES 00111807	01/15/2019	$36.62
	AMZN Mktp US MB2RS5TY2	01/20/2019	$81.70
			$2,353.06
DAWN WEAVER	ALL ABOUT FABRICS	01/04/2019	$80.42
	SP SMSDISTRIBUTORS.C	01/10/2019	$86.75
	CLINTON TIRE SERVICE INC	01/14/2019	$5.24
	CLINTON TRUE VALUE HDW	01/14/2019	$122.18
	OFFICEMAX/DEPOT 6591	01/25/2019	$53.48
	OFFICEMAX/DEPOT 6591	01/25/2019	$17.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN WEAVER	CLINTON TRUE VALUE HDW	01/29/2019	$58.82
			$423.99
DEVONTE GENWRIGHT	GRAINGER	12/31/2018	$839.00
	DADE PAPER ATLANTA	01/07/2019	$654.00
	WAL-MART #7188	01/08/2019	$11.53
	DADE PAPER ATLANTA	01/10/2019	$915.60
	USPS PO 4538000794	01/10/2019	$5.59
	STAPLS7211484828000002	01/15/2019	$49.51
	STAPLS7211484828000001	01/15/2019	$39.35
	WAL-MART #2832	01/20/2019	$41.91
	GRAINGER	01/23/2019	$675.21
	RASIXCC INC	01/24/2019	$327.68
	STAPLS7212087827000001	01/24/2019	$25.67
	WM SUPERCENTER #1829	01/27/2019	$29.13
	CENTRAL POLY BAG	01/25/2019	$1,188.00
			$4,802.18
DOUGLAS LYNN KRATZ	SHERWIN WILLIAMS 702066	01/07/2019	$258.10
	LOWES #02207	01/24/2019	$22.79
			$280.89
DYLAN BOONE	CMC BUILDING SUPPLY INC	01/03/2019	$101.14
	CMC BUILDING SUPPLY INC	01/09/2019	$33.26
	CMC BUILDING SUPPLY INC	01/14/2019	$130.36
	HVAC WHOLESALE DIREC	01/16/2019	$366.75
	CMC BUILDING SUPPLY INC	01/28/2019	$122.57
	VACUUMSJANI	01/30/2019	$299.99
			$1,054.07
ELIZABETH BYRNES	HOBART SERVICE RM	01/03/2019	$564.85
	HOBART SERVICE RM	01/03/2019	$311.68
	HOBART SERVICE RM	01/03/2019	$484.49
	HOBART SERVICE RM	01/03/2019	$300.34
	BUSINESS SYSTEMS OF SC	01/04/2019	$998.88
	OFFICE DEPOT #1214	01/15/2019	$240.11
	SPINNEYBECK ENTERPRISES	01/17/2019	$48.00
	BERKELEY HEATING AND AIR	01/21/2019	$222.50
	SHERWIN WILLIAMS 725140	01/28/2019	$74.93
			$3,245.78
ELIZABETH L LANEY	Etsy.com - ToyingAround	01/04/2019	$34.00
	SP MASTHOF BOOKSTORE	01/04/2019	$24.97
	OFFICE DEPOT #440	01/09/2019	$159.82
	DOLLAR-GENERAL #9778	01/29/2019	$39.64
			$258.43
ELLIOTT WILKES	LOWES #01990	01/10/2019	$296.42
	LOWES #01990	01/10/2019	$35.08
	THE HOME DEPOT #3637	01/09/2019	$122.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT WILKES	HARBOR FREIGHT TOOLS 651	01/12/2019	$76.29
	Amazon.com MB0U245X2	01/28/2019	$210.94
			$741.72
ELLY JONES	ADVANCE AUTO PARTS #8161	01/11/2019	$64.17
	WILLINGHAM AND SONS BU	01/14/2019	$792.46
	AUTOZONE #0279	01/15/2019	$146.42
	LOWES #02520	01/15/2019	$362.71
	HEDGEPATHS OUTDOOR POWER	01/15/2019	$513.60
	HEDGEPATHS OUTDOOR POWER	01/15/2019	$54.51
	LOWES #02520	01/15/2019	$32.04
	WAL-MART #0624	01/18/2019	$371.14
	DENNIS KIRK	01/29/2019	$376.13
	LOWES #02520	01/28/2019	$65.78
	BOLAND'S ACE HARDWARE	01/28/2019	$82.10
	GRAINGER	01/30/2019	$639.83
			$3,500.89
EMILY NICHOLSON	WWW.NORTHERNSAFETY.COM	01/03/2019	$66.94
	SANTEE HARDWARE	01/07/2019	$609.58
	SANTEE HARDWARE	01/07/2019	$7.48
	SANTEE HARDWARE	01/07/2019	$25.66
	USPS PO 4578800142	01/18/2019	$7.25
	PYE BARKER - SUMTER	01/25/2019	$1,191.03
	USPS PO 4578800142	01/25/2019	$7.25
	LOWES #00907	01/30/2019	$223.63
	LOWES #00907	01/30/2019	$223.63
	LOWES #00907	01/30/2019	$223.63
	LOWES #00907	01/30/2019	$223.63
	LOWES #00907	01/30/2019	$223.63
			$3,033.34
ERIC DUSA	CMC BUILDING SUPPLY INC	01/08/2019	$231.46
	WAL-MART #0642	01/21/2019	$26.74
	LOWES #01038	01/26/2019	$64.97
	WM SUPERCENTER #642	01/28/2019	$41.83
	CMC BUILDING SUPPLY INC	01/28/2019	$18.84
	CMC BUILDING SUPPLY INC	01/30/2019	$14.21
	CAROLINA INDUSTRIAL SUPPL	01/30/2019	$201.96
			$600.01
ERIC SZUMLAS	TRI-COUNTY ACE	01/18/2019	$13.71
	TRI-COUNTY ACE	01/22/2019	$32.82
	THE UPS STORE #3128	01/22/2019	$28.68
	AED SUPERSTORE	01/21/2019	$637.06
	DOLLAR GENERAL #12796	01/27/2019	$11.66
			$723.93
FAYETTE YENNY	BIG LOTS STORES - #1096	01/15/2019	$40.13
	BIG LOTS STORES - #1096	01/15/2019	$17.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	DOLLAR TREE	01/15/2019	$25.68
	DOLLAR TREE	01/15/2019	$5.35
	OFFICEMAX/DEPOT 6591	01/15/2019	$121.97
	WAL-MART #6887	01/17/2019	$4.78
	DOLLAR TREE	01/17/2019	$5.35
	DOLLAR-GENERAL #6123	01/17/2019	$3.85
	DOLLAR-GENERAL #4439	01/17/2019	$3.85
			$228.08
FRANK JORDAN	LOWES #01521	01/01/2019	$95.00
	WAL-MART #7181	01/14/2019	$33.96
	GRAYCO BUILDING CNT-LADY	01/15/2019	$74.19
	LOWES #01521	01/22/2019	$152.16
	GRAYCO BUILDING CNT-LADY	01/22/2019	$12.71
	GRAYCO BUILDING CNT-LADY	01/24/2019	$14.66
	LOWES #01521	01/29/2019	$42.91
	BEAUFORT WINLECTRIC CO	01/29/2019	$54.38
	GREENVILLE TURF AND TRACT	01/30/2019	$137.02
			$616.99
GARY SLAWIAK	GREEN ELECTRICAL SUPPLY	01/04/2019	$341.25
	LOWES #00518	01/18/2019	$69.07
	SQ SHAWN WILLIAMS	01/24/2019	$206.00
			$616.32
GERALD MOON	LOWES #01776	01/26/2019	$65.68
			$65.68
GINGER R PORTER	WAL-MART #1123	01/09/2019	$48.86
	LOWES #01635	01/09/2019	$21.16
	DOLLAR GENERAL #10792	01/15/2019	$8.95
	DOLLAR GENERAL #10792	01/22/2019	$219.78
			$298.75
GREGORY BROWN	WALMART.COM 8009666546	01/09/2019	$10.15
	HOMEDEPOT.COM	01/08/2019	$271.12
	WALMART.COM 8009666546	01/09/2019	$247.14
	LOWES #01990	01/10/2019	$125.48
	LOWES #02201	01/22/2019	$21.85
	LOWES #02201	01/23/2019	$5.55
	AMZN Mktp US MB4EJ0K70	01/29/2019	$6.49
	AMZN Mktp US MB2ZL87M0	01/29/2019	$36.00
	TARGET 00020115	01/29/2019	$13.90
			$737.68
HEATHER HARLEY	CPI GRAPHICS	01/02/2019	$296.71
			$296.71
IRA AGANS	LOWES #00469	01/14/2019	$96.51
	THE HOME DEPOT #6918	01/21/2019	$26.69
	INGLES MARKETS #17	01/23/2019	$11.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
IRA AGANS	TRI-COUNTY ACE	01/23/2019	$59.85
	ULINE SHIP SUPPLIES	01/25/2019	$245.00
	BIVENS HARDWARE	01/23/2019	$198.51
	AMZN Mktp US MB2WX9SU1	01/27/2019	$45.45
	AMZN Mktp US MB69I0VQ2	01/25/2019	$21.45
	LOWES #00469	01/29/2019	$48.30
	LOWES #00469	01/29/2019	$26.73
	JOHNSTONE SUPPLY	01/29/2019	$14.12
	LOWES #00469	01/29/2019	$28.08
	LOWES #00469	01/29/2019	$51.20
	LOWES #00469	01/29/2019	$87.44
	METROCON INC	01/29/2019	$707.27
	LOWES #00469	01/29/2019	$28.80
	NORTHERN TOOL EQUIPMNT	01/29/2019	$83.91
	BIVENS HARDWARE	01/29/2019	$156.10
			$1,937.16
JACOB ANTHONY	LOWES #00518	01/23/2019	$138.89
	ACME UNITED CORPORATION	01/30/2019	$57.04
			$195.93
JAMES DOWD	THE HOME DEPOT #1122	01/06/2019	$22.23
	THE HOME DEPOT #1122	01/06/2019	$8.47
	THE HOME DEPOT #1122	01/06/2019	$11.70
	THE HOME DEPOT #1122	01/12/2019	$24.81
	HOMEWOOD METALWORKS	01/14/2019	$1,192.15
	THE HOME DEPOT #1122	01/14/2019	$19.97
	PARKSUP/WIL PARKSUPWIL	01/17/2019	$312.82
	AUTOZONE #4874	01/21/2019	$53.23
	AMZN Mktp US MB64U3PC2	01/24/2019	$31.69
	Amazon.com MB9C43QK1	01/24/2019	$96.26
	AMZN Mktp US MB9DH2GV2	01/24/2019	$55.00
	AMZN Mktp US MB43T6Q01	01/24/2019	$79.95
	AMZN Mktp US MB4H066J0	01/25/2019	$49.90
			$1,958.18
JAMES GAMBRELL	OFFICE DEPOT #1214	01/11/2019	$409.32
	OFFICE DEPOT #1214	01/18/2019	$57.70
	OFFICEMAX/OFFICEDEPT#6876	01/29/2019	$409.32
			$876.34
JAMES JOY	TRI-COUNTY ACE	01/07/2019	$53.49
	AUTOZONE #1036	01/07/2019	$22.98
	TRI-COUNTY ACE	01/07/2019	$55.98
	TRI-COUNTY ACE	01/14/2019	$50.27
	WAL-MART #3191	01/14/2019	$7.45
	AMZN Mktp US MB2ZJ4PI0	01/14/2019	$43.36
	LOWES #00907	01/15/2019	$361.87
	TRI-COUNTY ACE	01/16/2019	$34.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOY	LOWES #00469	01/18/2019	$1,988.87
	LOWES #00469	01/18/2019	$59.92
	TRI-COUNTY ACE	01/18/2019	$55.98
	TRI-COUNTY ACE	01/14/2019	$29.49
			$2,764.41
JAMES REVIS	LOWES #02366	01/02/2019	$23.67
	THE HOME DEPOT #1747	01/02/2019	$21.54
	AMZN Mktp US MB86484I0	01/04/2019	$23.95
	LOWES #02366	01/11/2019	$99.30
	BARNES OIL & PROPANE	01/11/2019	$35.71
	DOLLAR GENERAL #18882	01/11/2019	$12.82
	LABORLAWCENTER, INC	01/14/2019	$37.90
	AMZN Mktp US MB8HO7Z02	01/16/2019	$195.62
	FAMILY DOLLAR #0934	01/20/2019	$3.24
	LOWES #00518	01/18/2019	$129.15
	AMZN MKTP US MB86S2QX1 AM	01/23/2019	$56.94
	AMZN Mktp US MB3UU1QZ0	01/23/2019	$23.48
	AMZN Mktp US MB74I78E1	01/23/2019	$33.99
	FORTILINE-COLUMBIA	01/28/2019	$1,079.40
			$1,776.71
JAMES STANTON	GRAPHIC COW COMPANY	01/04/2019	$95.40
			$95.40
JAMIE BAUGHMAN	LOWES #02207	01/02/2019	$121.11
	WAL-MART #0795	01/06/2019	$7.43
	LOWES #02207	01/08/2019	$208.09
	TERMINIX SERVICE INC	01/08/2019	$100.00
	TERMINIX SERVICE INC	01/10/2019	$100.00
	SANTEE HARDWARE	01/10/2019	$74.11
	GRAINGER	01/11/2019	$130.05
	PYE BARKER - SUMTER	01/11/2019	$93.14
	LOWES #02207	01/14/2019	$33.70
	TERMINIX SERVICE INC	01/15/2019	$50.00
	AMZN Mktp US MB6GU1MW0	01/17/2019	$15.99
	GRAINGER	01/17/2019	$65.35
	GRAINGER	01/17/2019	$389.93
	SANTEE HARDWARE	01/16/2019	$22.45
	THE HOME DEPOT #1117	01/18/2019	$35.61
	AMZN Mktp US MB4OF0HO1	01/21/2019	$54.33
	SANTEE HARDWARE	01/22/2019	$32.06
	COASTAL HARDWARE INDUSTRI	01/24/2019	$152.59
	IN LIBERTY FIRE PROTECTI	01/28/2019	$400.00
	HOLLY HILL SERVICES INC	01/29/2019	$80.00
	HOLLY HILL SERVICES INC	01/29/2019	$187.50
	HOLLY HILL SERVICES INC	01/29/2019	$490.00
			$2,843.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	WCI WASTECONNECTIONSSC	01/11/2019	$398.32
	PYE BARKER - ROSWELL	01/16/2019	$153.02
	BORDEN PEST CONTROL	01/16/2019	$250.00
	BORDEN PEST CONTROL	01/18/2019	$250.00
	DAVIS SERVICES INC	01/18/2019	$242.00
	BORDEN PEST CONTROL	01/17/2019	$250.00
	GRAINGER	01/30/2019	$556.50
	GRAINGER	01/30/2019	$137.28
			$2,237.12
JASON ROBINETT	JANTZEN LOCK & SAFE CO	01/11/2019	$155.00
	AMZN Mktp US MB2134PS1	01/15/2019	$65.17
	AMZN Mktp US MB7FQ8XL0	01/16/2019	$177.30
	IN LIBERTY FIRE PROTECTI	01/15/2019	$113.15
	DOLLAR GENERAL #11246	01/14/2019	$67.85
	DOLLAR GENERAL #11246	01/14/2019	$67.84
	Dollar Tree, Inc.	01/17/2019	$156.96
	THE HOME DEPOT #1118	01/16/2019	$35.94
	BATTERIES PLUS - #0395	01/21/2019	$91.52
	Amazon.com MB3OH0QD1	01/24/2019	$45.36
	AMZN Mktp US MB26A0GI2	01/24/2019	$74.94
	Amazon.com MB5OI3QA1	01/24/2019	$71.88
	THE HOME DEPOT #1118	01/16/2019	$158.03
	Amazon.com MB5OI3QA1	01/24/2019	$39.67
	IN LIBERTY FIRE PROTECTI	01/30/2019	$205.42
			$1,526.03
JAY REESE	AMZN Mktp US M27Z317F2	01/04/2019	$102.23
	FASTSIGNS	01/04/2019	$410.13
	Amazon.com MB1T023F0	01/09/2019	$80.35
	CENTRAL REST PRODUCTS	01/09/2019	$451.10
	CENTRAL REST PRODUCTS	01/09/2019	$958.50
	AMZN Mktp US MB6Y66JC0	01/09/2019	$37.49
	WHALEY FOODSERVICE	01/08/2019	$688.12
	COLUMBIA FLAG & SIGN COM	01/10/2019	$216.78
	THE HOME DEPOT #1747	01/09/2019	$1,501.46
	BATTERYSHARKS.COM	01/12/2019	$31.29
	MOUNT VERNON MILLS	01/14/2019	$185.76
	LOWES #00482	01/14/2019	$36.68
	AMZN Mktp US MB9I491L1	01/14/2019	$199.96
	LOWES #00518	01/14/2019	$39.38
	SHERWIN WILLIAMS 702805	01/14/2019	$150.98
	LOWES #02366	01/14/2019	$110.24
	LOWES #00518	01/15/2019	$357.80
	AMZN Mktp US MB9C51PT1	01/15/2019	$28.15
	TRI-FAST SYSTEMS	01/14/2019	$10.80
	LOWES #02366	01/15/2019	$30.77
	THEWASSERSTROMCOMPANY	01/15/2019	$179.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAY REESE	THE WEBSTAURANT STORE	01/15/2019	$678.72
	THEWASSERSTROMCOMPANY	01/15/2019	$182.74
	THEWASSERSTROMCOMPANY	01/15/2019	$828.14
	THE HOME DEPOT 119	01/14/2019	$89.11
	SHERWIN WILLIAMS 702557	01/16/2019	$934.11
	LOWES #00518	01/16/2019	$24.86
	IN GREENWOOD FLAT GLASS	01/16/2019	$239.00
	THE HOME DEPOT #0119	01/15/2019	$26.31
	THE HOME DEPOT #1747	01/16/2019	$45.71
			$8,856.26
JAYSON SELLERS	THOMAS SUPPLY CO 08	01/07/2019	$6.29
	A1SIGNS	01/09/2019	$796.41
	MCA-CHARLESTON	01/10/2019	$412.02
	ADVANCE AUTO PARTS #7777	01/14/2019	$25.92
	LOWES #03317	01/29/2019	$161.92
			$1,402.56
JEFFREY GIBSON	AMZN Mktp US MB82P9CS1	01/03/2019	$68.03
	GALLS	01/05/2019	$30.54
	LOWES #02366	01/08/2019	$58.49
	AMZN Mktp US MB60E4JZ1	01/10/2019	$21.44
	GRAINGER	01/10/2019	$23.06
	GRAINGER	01/14/2019	$169.86
	LOWES #02366	01/08/2019	$149.46
	LOWES #02366	01/08/2019	$28.68
	LOWES #02366	01/08/2019	$109.35
	LOWES #02366	01/20/2019	$27.77
	AMZN Mktp US MB7MP48K1	01/23/2019	$11.99
	WRIGHTSBORO SUPPLY INC	01/22/2019	$279.89
	AMZN Mktp US MB7MP48K1	01/23/2019	$12.50
	OFFICE DEPOT #1214	01/24/2019	$151.92
	LOWES #00907	01/29/2019	$82.80
	LOWES #02366	01/30/2019	$88.27
			$1,314.05
JENNIFER WILKIE	PARTY N DOLLAR	01/16/2019	$27.22
	BELK #0636	01/16/2019	$410.36
	BELK #27 GREENWOOD	01/17/2019	$158.83
	OFFICEMAX/DEPOT 6226	01/16/2019	$52.89
	DOLLAR-GENERAL #7668	01/20/2019	$10.80
	PUBLIX #1464	01/22/2019	$64.25
	WAL-MART #6887	01/22/2019	$155.02
	BELK #27 GREENWOOD	01/22/2019	$94.14
			$973.51
JERMAINE JENNINGS	LINCOLNTON OUTDOORS	01/03/2019	$181.54
	WHITE HARDWARE 35	01/04/2019	$99.77
	GREENWOOD EQUIPMENT AN	01/09/2019	$1,782.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JERMAINE JENNINGS	WHITE HARDWARE 35	01/17/2019	$203.53
	LOWES #02366	01/20/2019	$130.30
	VILLAGE STORE	01/21/2019	$49.66
	WHITE HARDWARE 35	01/24/2019	$298.21
	WHITE HARDWARE 35	01/29/2019	$130.39
			$2,875.69
JESSE WATSON	WEATHERTECH DIRECT LLC	12/31/2018	$134.55
	RELIABLE FIRE AND SAFETY	01/02/2019	$230.50
	AED SUPERSTORE	01/07/2019	$366.96
	WAL-MART #5745	01/15/2019	$61.10
			$793.11
JESSICA JOHNSON	LOWES #00655	01/06/2019	$134.55
	LOWES #00655	01/09/2019	$18.97
	PUBLIX #472	01/11/2019	$102.98
	PUBLIX #472	01/20/2019	$336.68
			$593.18
JILLIAN DELORGE-DAVIS	Amazon.com M28DV7YU0	12/31/2018	$20.08
	PUBLIX #472	12/31/2018	$268.68
	Amazon.com M291Z9Y31	01/02/2019	$64.30
	AMZN Mktp US MB5PX9CF0	01/02/2019	$12.90
	TRACTOR SUPPLY # 1349	01/02/2019	$43.20
	Amazon.com M21ZM57G2	01/04/2019	$59.16
	PCI PATTERSON VETERINA	01/05/2019	$45.58
	ANIMAL EQUIPMENT BY ST	01/07/2019	$116.08
	AMZN MKTP US MB8OO8TW1 AM	01/10/2019	$28.99
	AMZN Mktp US MB4BB4GO1	01/16/2019	$93.69
	SP GLOVENATION.COM	01/15/2019	$39.13
	PCI PATTERSON VETERINA	01/17/2019	$44.47
	Amazon.com MB3HH7GZ1	01/16/2019	$35.85
	PAYPAL MYTRAININGS	01/22/2019	$66.00
	PCI PATTERSON VETERINA	01/30/2019	$7.48
	AMZN MKTP US MB7C65921 AM	01/30/2019	$43.80
			$989.39
JOHN HANCOCK	ADVANCE AUTO PARTS #7237	01/17/2019	$32.38
	JAREDS HDWE	01/28/2019	$16.17
			$48.55
JOHN HIATT	AMZN Mktp US MB2AD8CT2	01/10/2019	$35.99
	AMZN Mktp US MB3AX9TM1	01/10/2019	$27.98
	PUBLIX #472	01/11/2019	$56.31
	AMZN Mktp US MB6PW1AJ0	01/11/2019	$37.99
	RECONSTRUCTING HISTORY	01/26/2019	$27.90
			$186.17
JOHN HOLCOMBE	RC REPAIRCLINIC.COM	01/17/2019	$142.44
	LOWES #01635	01/22/2019	$1,507.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,650.18
JOHN TOBY	LOWES #02803	01/02/2019	$422.76
	CMC BUILDING SUPPLY INC	01/07/2019	$924.05
	CMC BUILDING SUPPLY INC	01/08/2019	$459.72
	CHERAW ELECTRICAL SUPPLY	01/08/2019	$44.22
	LOWES #00433	01/10/2019	$623.17
	FULMER BUILDING SUPPLIES	01/14/2019	$1,675.19
	LOWES #02803	01/15/2019	$262.06
	LOWES #02520	01/18/2019	$949.28
	THE HOME DEPOT 1110	01/24/2019	$891.28
	LOWES #02803	01/29/2019	$317.17
	CMC BUILDING SUPPLY INC	01/29/2019	$307.37
	CMC BUILDING SUPPLY INC	01/30/2019	$39.54
			$6,915.81
JOHN WELLS	LOWES #00433	01/04/2019	$290.93
	LOWES #02356	01/07/2019	$29.04
	LOWES #02356	01/10/2019	$400.76
	YOUNG'S TRUE VALUE	01/10/2019	$176.90
	OFFICE DEPOT #2127	01/20/2019	$34.01
			$931.64
JONATHAN BURROUGHS	WESTBURY ACE HDWE	01/01/2019	$13.14
	LOWES #02948	01/03/2019	$327.66
	LOWES #02948	01/03/2019	$2.11
	WESTBURY ACE HDWE	01/07/2019	$10.32
	AMZN Mktp US MB88Y8ZS1	01/08/2019	$27.29
	WM SUPERCENTER #1358	01/08/2019	$22.60
	QUILL CORPORATION	01/09/2019	$113.39
	WESTBURY ACE HDWE	01/10/2019	$17.25
	AUTOZONE #1030	01/16/2019	$14.03
	CORBETTS BUILDING SUPPLY	01/16/2019	$205.81
	WESTBURY ACE HDWE	01/21/2019	$47.57
	Amazon.com MB4M69BJ1	01/22/2019	$61.93
	DOLLAR-GENERAL #9260	01/21/2019	$47.68
	AMZN Mktp US MB4NE0980	01/30/2019	$46.01
	WESTBURY ACE HDWE	01/30/2019	$24.83
	AMZN Mktp US MB5C50B82	01/30/2019	$68.34
	WALTERBORO CASH AND CARRY	01/30/2019	$49.22
			$1,099.18
JONATHAN GREIDER	TOTALLY PROMOTIONAL	01/14/2019	$181.90
			$181.90
JONATHAN REXRODE	BI-LO GROCERY #5742	01/01/2019	$20.06
	EDISTO ACE HARDWARE	01/04/2019	$112.19
	AED SUPERSTORE	01/03/2019	$221.35
	EDISTO ACE HARDWARE	01/04/2019	$26.13
	SQ EDISTO TRUE VAL	01/08/2019	$31.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN REXRODE	EDISTO ACE HARDWARE	01/08/2019	$13.06
	EDISTO ACE HARDWARE	01/08/2019	$6.88
	USPS PO 4526200438	01/14/2019	$13.50
	Amazon.com MB1ZB2PE1	01/15/2019	$52.27
	Amazon.com MB1G69ZU2	01/15/2019	$53.98
	EDISTO ACE HARDWARE	01/17/2019	$26.13
	EDISTO ACE HARDWARE	01/19/2019	$26.15
	EDISTO ACE HARDWARE	01/21/2019	$11.30
	EDISTO ACE HARDWARE	01/22/2019	$4.35
	EDISTO ACE HARDWARE	01/22/2019	$3.27
	EDISTO ACE HARDWARE	01/23/2019	$3.27
	EDISTO ACE HARDWARE	01/23/2019	$6.95
	EDISTO ACE HARDWARE	01/29/2019	$21.79
			$653.66
JONATHAN WADE WEATHERFORD	GRAYCO BUILDING CNT-BEAU	01/03/2019	$1.17
	SQ TAYLORS QUALITY	01/08/2019	$1,350.00
	WM SUPERCENTER #7181	01/13/2019	$113.11
	DISCOUNT RAMPS.COM	01/11/2019	$1,511.39
	THE BLOSSMAN COMPANIES IN	01/14/2019	$1,980.00
			$4,955.67
JOSEPH KYLE BULLOCK	EDISTO ACE HARDWARE	01/02/2019	$2.17
	LOWES #00433	01/03/2019	$290.52
	EDISTO ACE HARDWARE	01/04/2019	$48.58
	PALMETTO 4X4	01/04/2019	$691.06
	EDISTO ACE HARDWARE	01/09/2019	$10.33
	TRACTOR SUPPLY COMPANY #	01/09/2019	$90.43
	EDISTO ACE HARDWARE	01/10/2019	$10.89
	SHERWIN WILLIAMS 702395	01/10/2019	$285.48
	THE HOME DEPOT 1118	01/10/2019	$9.88
	THE HOME DEPOT 1118	01/10/2019	$86.70
	LOWES #00655	01/15/2019	$61.14
	OREILLY AUTO #4631	01/15/2019	$68.83
	GRAINGER	01/15/2019	$95.83
	LOWES #00655	01/15/2019	$115.54
	LOWES #00655	01/15/2019	$441.28
	GRAINGER	01/15/2019	$108.69
	SEARS ROEBUCK 7936	01/16/2019	$133.90
	GRAINGER	01/22/2019	$314.07
	GRAINGER	01/22/2019	$583.35
	GRAINGER	01/22/2019	$340.34
	INTERNATIONAL SEA TURT	01/28/2019	$260.00
			$4,049.01
JOSHUA WYATT	LOWES #00469	01/17/2019	$15.68
	LOWES #00469	01/17/2019	$92.89
	LOWES #00469	01/17/2019	$98.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WYATT	LOWES #00469	01/17/2019	$53.66
			$260.73
JOY RAINTREE	DOLLAR-GENERAL #2640	12/30/2018	$21.60
	Amazon.com MB89F6FP1	01/04/2019	$16.02
			$37.62
JUSTIN MURPHY	GRAYCO BUILDING CNT-LADY	01/02/2019	$8.03
	YANCEY BROS SAVANNAH	01/11/2019	$1,184.82
	GRAINGER	01/15/2019	$401.94
	LOWES #01521	01/16/2019	$103.36
	GRAYCO BUILDING CNT-LADY	01/15/2019	$43.73
	STEEN ENTERPRISES INC	01/17/2019	$242.29
	EAST COAST MARINE	01/17/2019	$1,200.95
	EAST COAST MARINE	01/21/2019	$1,257.64
			$4,442.76
KALEY FOLEY	USPS PO 4526200438	01/02/2019	$4.69
	SATELLITE SUPERVISION	01/02/2019	$150.00
	EDISTO ACE HARDWARE	01/03/2019	$7.18
	EDISTO ACE HARDWARE	01/03/2019	$17.43
	PALMETTO EXTERMINATORS	01/02/2019	$213.00
	PALMETTO EXTERMINATORS	01/04/2019	$236.00
	PALMETTO EXTERMINATORS	01/04/2019	$218.00
	Amazon.com MB5ZX94Z1	01/05/2019	$31.53
	AMZN Mktp US MB29F6HM2	01/29/2019	$34.53
	AMZN Mktp US MB4TP5KL0	01/29/2019	$19.99
	STAPLS7212406199000002	01/29/2019	$120.05
	AMZN MKTP US MB0000BY2 AM	01/30/2019	$7.99
	HOMEDEPOT.COM	01/29/2019	$107.94
	STAPLS7212406199000001	01/30/2019	$11.65
			$1,179.98
KATHERINE PODMORE	THE HOME DEPOT #1109	12/30/2018	$9.97
	AMZN Mktp US MB9OV0LT0	01/06/2019	$23.98
	LOWES #02356	01/08/2019	$64.43
	CAROLINA FIRE & SAFETY AP	01/10/2019	$940.00
	L.A. BARRIER & SON, INC.	01/12/2019	$2,293.35
	STAPLES DIRECT	01/11/2019	$127.45
	OFFICE DEPOT #2127	01/15/2019	$123.11
	LOWES #02356	01/18/2019	$9.55
	ROLLINS PEST CONTROL	01/18/2019	$125.00
	LOWES #02356	01/21/2019	$116.07
	ULINE SHIP SUPPLIES	01/22/2019	$312.88
	THE HOME DEPOT #1109	12/30/2018	$4.97
	THE HOME DEPOT #1109	12/30/2018	$59.94
	THE HOME DEPOT #1109	12/30/2018	$73.52
	LOWES #02356	01/18/2019	$69.95
	LOWES #02356	01/18/2019	$34.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PODMORE	LOWES #02356	01/18/2019	$18.01
	LOWES #02356	01/18/2019	$14.02
	LOWES #02356	01/18/2019	$15.81
	LOWES #02356	01/18/2019	$76.18
			$4,512.32
KATHRYN GOMPERS	ADVANCE AUTO PARTS #5680	01/03/2019	$171.59
	LOWES #01990	01/15/2019	$100.64
			$272.23
KATHRYN TOTHEROW	CENTRAL POLY BAG	01/03/2019	$770.00
	DADE PAPER ATLANTA	01/07/2019	$482.78
	GRAINGER	01/08/2019	$420.39
	Amazon.com MB78O6T10	01/11/2019	$290.21
	WM SUPERCENTER #585	01/24/2019	$15.39
	GRAINGER	01/24/2019	$70.42
	STAPLES 00111211	01/24/2019	$313.42
	TOTAL MAINTENANCE SOLUTIO	01/28/2019	$51.03
			$2,413.64
KELLY HOWELL	USPS PO 4515800830	01/07/2019	$4.10
	WAL-MART #1603	01/07/2019	$23.28
	CARQUEST OF CHESTER	01/07/2019	$205.40
	WM SUPERCENTER #1603	01/08/2019	$30.80
	PIEDMONT AUTO PARTS	01/10/2019	$15.11
	STAPLES DIRECT	01/12/2019	$84.43
	CARQUEST OF CHESTER	01/14/2019	$68.90
	WAL-MART #1603	01/19/2019	$24.00
	AMZN Mktp US MB6J815W1	01/20/2019	$10.76
	AMZN Mktp US MB2CS8E82	01/21/2019	$4.39
	GRAINGER	01/22/2019	$36.82
	LOWES #00907	01/24/2019	$73.38
	LOWES #00416	01/24/2019	$6.93
			$588.30
KELLY LEITNER	DICK SMITH FORD	01/10/2019	$139.18
	RABONS ALIGNMENT & REPAIR	01/10/2019	$870.48
	OSWALD WHOLESALE LUMBER C	01/23/2019	$329.34
			$1,339.00
KENNETH J REED JR	ULINE SHIP SUPPLIES	01/03/2019	$999.83
	ULINE SHIP SUPPLIES	01/04/2019	$190.46
	SHOPIFY 58791690	01/08/2019	$796.03
	SHOPIFY 58879651	01/11/2019	$453.39
	AMZN Mktp US MB31D2PD1	01/15/2019	$1,117.50
	Amazon.com MB4CT7X80	01/16/2019	$25.89
	PAUL C BUFF	01/15/2019	$154.13
	BARCODEFACT	01/15/2019	$1,314.00
	OFFICE DEPOT #2349	01/21/2019	$114.45
	ANIMOTO INC	01/23/2019	$264.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH J REED JR	SHOPIFY 59558030	01/29/2019	$711.39
			$6,141.07
KEVIN BENSON	GOOGLE GSUITE scprt.c	01/01/2019	$10.80
	STAPLES DIRECT	01/04/2019	$255.94
	Dropbox 87K53BJYHFRT	01/05/2019	$99.00
	DROPBOX BZBWMGCPVTYG	01/05/2019	$99.00
	VERSA TABLES	01/04/2019	$415.65
	MONNIT	01/05/2019	$10.00
	BLS JOTFORM	01/08/2019	$45.00
	LiquidFiles	01/15/2019	$99.00
	AMZN Mktp US MB43M3XZ0	01/16/2019	$79.99
	MICROSOFT - 31 SAN FRANC	01/17/2019	$972.00
	MICROSOFT - 31 SAN FRANC	01/17/2019	$1,293.84
	ZOHO CORPORATION	01/18/2019	$480.00
	Amazon.com MB5KE6PA2	01/24/2019	$23.74
			$3,883.96
KEVIN BLANTON	TRI-COUNTY ACE	01/07/2019	$34.22
	WM SUPERCENTER #3191	01/07/2019	$39.91
	LOWES #00469	01/07/2019	$34.22
	SQ SUNCOAST FIRE A	01/16/2019	$120.00
	LOWES #01635	01/20/2019	$16.41
	GRAINGER	01/22/2019	$74.77
	USPS PO 4585400685	01/30/2019	$1.00
			$320.53
KEVIN EVANS	Dollar Tree, Inc.	01/03/2019	$68.09
	LOWES #01635	01/03/2019	$2,178.51
	Dollar Tree, Inc.	01/06/2019	$133.56
	LOWES #01635	01/07/2019	$10.81
	WALMART.COM 8009666546	01/21/2019	$119.90
	THE HOME DEPOT #1130	01/26/2019	$45.39
			$2,556.26
KEVIN PALMER	LEWIS FEED AND WESTERN ST	01/03/2019	$150.36
	TRACTOR SUPPLY CO #1804	01/05/2019	$567.03
	USA BLUE BOOK	01/04/2019	$83.07
	USPS PO 4517800931	01/04/2019	$8.50
	AMZN Mktp US MB9XI1ZU1	01/07/2019	$9.92
	RELIABLE FIRE AND SAFETY	01/11/2019	$306.24
	PartSelect.com	01/14/2019	$22.48
	METAL SUPERMARKETS	01/15/2019	$179.96
	LMC TRUCK	01/17/2019	$22.65
	DOLLAR-GENERAL #7094	01/18/2019	$3.50
	LOWES #02920	01/18/2019	$14.19
	GRAINGER	01/22/2019	$26.84
	TRACTOR SUPPLY CO #1804	01/29/2019	$90.94
	TRACTOR SUPPLY CO #1804	01/30/2019	$10.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	MILLEN CHEROKEE FEED &	01/30/2019	$2,376.00
	TRACTOR SUPPLY CO #1804	01/30/2019	$58.80
			$3,931.17
KIRBY BRADY	HAMM HARDWARE CO.	01/03/2019	$45.41
	AMZN Mktp US MB1WO44J1	01/05/2019	$31.99
	STAPLS7210815250000001	01/04/2019	$57.40
	STAPLS7210815250000002	01/08/2019	$5.97
	AMZN Mktp US MB8Y18TV0	01/10/2019	$119.80
	KUNKLE TIRE & SERVICE CEN	01/11/2019	$15.00
	PALMETTO PROPANE FUELS AN	01/11/2019	$547.26
	WALMART.COM 8009666546	01/14/2019	$26.80
	ZEP SALES AND SERVICE	01/15/2019	$1,755.13
	ZEP SALES AND SERVICE	01/15/2019	$170.32
	WALMART.COM 8009666546	01/14/2019	$30.43
	LOWES #02520	01/23/2019	$329.45
	AMZN Mktp US MB7397BB2	01/30/2019	$428.25
			$3,563.21
KRISTI FLOYD	BRUNSON SUPPLY AND ACE	01/21/2019	$23.31
			$23.31
LARRY BONDS	WM SUPERCENTER #1358	12/31/2018	$101.49
	WM SUPERCENTER #1358	12/31/2018	$47.49
	WESTBURY ACE HDWE	01/08/2019	$24.13
	IN SNELGROVES HVAC	01/09/2019	$700.00
	WALTERBORO CASH AND CARRY	01/09/2019	$35.50
	WALTERBORO RENTAL AND EQU	01/15/2019	$97.49
	WESTBURY ACE HDWE	01/23/2019	$46.20
	OLDCASTLE L&G SOUTH 501	01/24/2019	$814.86
	WESTBURY ACE HDWE	01/25/2019	$18.75
			$1,885.91
LARRY WILLARD	STAPLS7210875713000001	01/05/2019	$97.18
	GRAINGER	01/07/2019	$182.10
	CENTRAL POLY BAG	01/07/2019	$567.00
	DADE PAPER ATLANTA	01/10/2019	$518.40
			$1,364.68
LAURA KIRK	Amazon.com M24HH3WB0	12/31/2018	$21.56
	MICHAELS STORES 1036	12/31/2018	$3.89
	Amazon.com MB8EV6N71	01/08/2019	$11.58
	Amazon.com MB6WD0CG2	01/10/2019	$7.92
	USPS.COM CLICKNSHIP	01/10/2019	$7.20
	USPS.COM POSTAL STORE	01/18/2019	$20.00
	USPS.COM POSTAL STORE	01/18/2019	$81.75
	WAL-MART #7188	01/24/2019	$4.32
	AMZN Mktp US MB5F31GP2	01/24/2019	$10.66
	HENDERSON SUPPLY CO	01/24/2019	$9.46
	AMZN Mktp US MB8WQ9GN2	01/24/2019	$12.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	WAL-MART #1135	01/24/2019	$63.37
	AMZN Mktp US MB0C49BJ2	01/30/2019	$12.99
			$267.14
LAURA LEDFORD	USPS PO 3683760635	01/09/2019	$100.00
	USPS PO 4589800539	01/17/2019	$50.42
			$150.42
LINDSEY TROUTMAN	OFFICE DEPOT #2349	01/13/2019	$6.47
			$6.47
LYDIA KOWALSKI	OFFICEMAX/DEPOT 6656	01/04/2019	$11.79
	Amazon.com MB2GC74A0	01/04/2019	$29.40
	WWW.NEWEGG.COM	01/04/2019	$62.06
	Amazon.com M22941772	01/04/2019	$25.16
	OFFICEMAX/DEPOT 6775	01/03/2019	$17.69
	OFFICE DEPOT #1214	01/07/2019	$18.38
	OFFICE DEPOT #1214	01/07/2019	$170.17
	AMERICAN FLOOR MATS	01/11/2019	$276.96
	OFFICE DEPOT #1214	01/16/2019	$118.74
	ULINE SHIP SUPPLIES	01/19/2019	$208.86
			$939.21
MALIA LORRAINE COOLER	STAPLS7210770983000001	01/04/2019	$138.09
	STAPLS7210906977000001	01/05/2019	$167.01
	TERMINIX SERVICE INC	01/07/2019	$161.00
	WAYFAIR Wayfair	01/08/2019	$91.14
	STAPLS7210933320000001	01/08/2019	$54.70
	STAPLS7212018410000001	01/23/2019	$62.14
	BUDGET PRINT CENTER	01/24/2019	$48.76
	PRAXAIR DIST INC OAM	01/24/2019	$15.78
	STAPLS7212112319000001	01/24/2019	$63.73
	STAPLS7212246696000002	01/25/2019	$20.07
	STAPLS7212246696000001	01/30/2019	$40.06
			$862.48
MARIELENA PETRUSKA	LOWES #02595	01/01/2019	$41.67
	LOWES #00667	01/01/2019	$27.52
	DADE PAPER ATLANTA	01/10/2019	$145.15
	CENTRAL POLY BAG	01/10/2019	$304.20
	OFFICE DEPOT #200	01/18/2019	$37.44
			$555.98
MARK OWENS	ABBEVILLE HARDWARE LLC	12/31/2018	$63.98
	GRAINGER	01/04/2019	$63.01
	WAL-MART #1701	01/22/2019	$27.56
			$154.55
MARK POWELL	WAL-MART #0628	01/03/2019	$22.25
	AMZN MKTP US MB7FB94O1 AM	01/05/2019	$62.50
	STEEN ENTERPRISES INC	01/07/2019	$571.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	LOWES #02948	01/11/2019	$228.43
	LOWES #02948	01/15/2019	$19.87
	HARBOR FREIGHT TOOLS 129	01/16/2019	$106.81
	LOWES #02948	01/16/2019	$335.12
	LOWES #02948	01/15/2019	$21.77
	ADVANCE AUTO PARTS #5970	01/18/2019	$110.80
	LOWES #02948	01/29/2019	$90.00
	LOWES #02948	01/30/2019	$38.03
			$1,607.33
MARSHALL RICHBURG	WM SUPERCENTER #795	12/31/2018	$8.79
	MYRON CORP	01/07/2019	$254.57
	BOLEN QUALITY BUILDING	01/07/2019	$248.37
	NOR NORTHERN TOOL	01/08/2019	$82.39
	HOOVER'S FLOORING LLC	01/08/2019	$2,459.20
	LOWES #00639	01/14/2019	$1,191.96
	ADVANCE AUTO PARTS #2011	01/14/2019	$14.03
	TRACTOR SUPPLY #724	01/14/2019	$20.50
	BOLEN QUALITY BUILDING	01/15/2019	$81.08
	BOLEN QUALITY BUILDING	01/15/2019	$81.09
	BOLEN QUALITY BUILDING	01/15/2019	$1,374.55
	EDISTO GAS COMPANY	01/22/2019	$599.81
	WADES REPAIR SERVICE INC	01/29/2019	$191.25
			$6,607.59
MARTHA TRIMBLE	BARCODESINC	01/09/2019	$257.91
	STORE SUPPLY WAREHOUSE	01/23/2019	$111.27
			$369.18
MARY MIKULLA	WM SUPERCENTER #628	01/10/2019	$29.84
			$29.84
MATTHEW ADAMS	IN S & S WELDING AND FAB	01/03/2019	$728.20
	J P CARLSON	01/16/2019	$511.19
	J P CARLSON	01/16/2019	$72.30
			$1,311.69
MATTHEW MALOVIC	LOWES #00433	01/04/2019	$192.93
	THE HOME DEPOT #1110	01/07/2019	$61.07
	THE HOME DEPOT #1110	01/08/2019	$45.28
	WHITE HARDWARE 35	01/15/2019	$111.26
	SPRATLIN HARDWARE BLDG	01/14/2019	$52.48
			$463.02
MATTHEW SLAWIAK	LOWES #01751	01/07/2019	$97.76
	AED SUPERSTORE	01/07/2019	$119.79
	GATEWAY SUPPLY COMPANY	01/09/2019	$13.16
	LOWES #01751	01/07/2019	$8.63
	KRM MIDLANDS LLC	01/15/2019	$728.83
	LOWES #01751	01/16/2019	$55.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SLAWIAK	LOWES #00907	01/24/2019	$37.74
	LOWES #01751	01/24/2019	$1.83
	AUTOZONE #1018	01/28/2019	$23.76
			$1,087.21
MEGAN STEGMEIR	INTERNATIONAL SEA TURT	01/01/2019	$350.00
	AMZN Mktp US MB6BO7AQ1	01/11/2019	$39.51
	AMZN Mktp US MB4YR7LG2	01/15/2019	$52.55
	AMZN Mktp US MB4I54PP1	01/15/2019	$24.99
	AMZN Mktp US MB4IJ0ZT2	01/16/2019	$12.70
	Amazon.com MB2TT3BY1	01/22/2019	$52.10
	FOOD LION #0945	01/23/2019	$11.98
	AMZN Mktp US MB3GH8Q80	01/23/2019	$14.83
	AMZN Mktp US MB5VI1831	01/23/2019	$25.00
			$583.66
MICHAEL COLLIER	AMZN Mktp US M24VV3IN2	01/07/2019	$119.31
	Power Mower Sales Web	01/10/2019	$117.96
	ACE HDWE OF DILLON	01/14/2019	$140.81
	ORKIN LLC 002	01/14/2019	$154.00
	HARBOR FREIGHT TOOLS 120	01/16/2019	$56.13
	COUNTY OF DILLON SVC FEE	01/16/2019	$17.53
	COUNTY OF DILLON	01/16/2019	$701.12
	BARRYS OUTDOOR POWER EQUI	01/18/2019	$33.29
	HINSON & FOWLER HARDWARE	01/18/2019	$28.06
	OREILLY AUTO #2067	01/30/2019	$49.66
	ACE HDWE OF DILLON	01/30/2019	$25.91
			$1,443.78
MICHAEL REID	GAMECOCK EXTERMINATING CO	01/03/2019	$500.00
	DOLLAR GENERAL #12538	01/04/2019	$25.00
	LOWES #00626	01/04/2019	$108.27
	GAMECOCK EXTERMINATING CO	01/03/2019	$280.00
	LOWES #00626	01/04/2019	$66.61
	LOWES #00626	01/04/2019	$22.06
	LOWES #00626	01/04/2019	$7.91
	LOWES #00626	01/04/2019	$69.73
	LOWES #00626	01/08/2019	$5.98
	DOLLAR GENERAL #12538	01/07/2019	$32.29
	STAPLES 00104042	01/14/2019	$79.36
	USPS PO 4570200125	01/25/2019	$3.26
	LOWES #00626	01/28/2019	$399.87
	LOWES #00626	01/29/2019	$31.46
	USPS PO 4593000168	01/29/2019	$0.70
	LOWES #00626	01/28/2019	$418.51
	LOWES #00626	01/29/2019	$35.56
			$2,086.57
MICHAEL STROMBERG	KLEEN-RITE CORPORATION	12/31/2018	$14.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	01/02/2019	$8.85
	LOWES #01521	01/03/2019	$78.28
	LOWES #01521	01/04/2019	$207.94
	AMZN Mktp US M228L5II2	01/07/2019	$229.76
	BEAUFORT WINLECTRIC CO	01/03/2019	$151.81
	LOWES #01521	01/08/2019	$200.87
	GRAINGER	01/09/2019	$458.75
	LOWES #01521	01/09/2019	$568.46
	STEEN ENTERPRISES INC	01/09/2019	$325.70
	LOWES #01521	01/10/2019	$76.53
	GRAYCO BUILDING CNT-LADY	01/09/2019	$28.51
	GRAINGER	01/11/2019	$163.64
	GRAYCO BUILDING CNT-LADY	01/11/2019	$79.84
	GRAYCO BUILDING CNT-LADY	01/16/2019	$5.29
	TMS LAWNEQ.COM/BAHRNS	01/16/2019	$45.20
	GRAYCO BUILDING CNT-LADY	01/19/2019	$47.50
	LOWES #01521	01/18/2019	$25.04
	GRAINGER	01/22/2019	$36.62
	SHERWIN WILLIAMS 702601	01/23/2019	$313.87
	Amazon.com MB5W49Q61	01/24/2019	$68.76
	GRAINGER	01/22/2019	$495.36
	GRAINGER	01/22/2019	$139.37
	GRAINGER	01/22/2019	$125.13
	WAL-MART #7181	01/23/2019	$76.42
	LOWES #01521	01/26/2019	$168.54
	GRAYCO BUILDING CNT-LADY	01/26/2019	$82.63
	GRAINGER	01/29/2019	$211.37
	GRAINGER	01/29/2019	$91.88
	GRAINGER	01/29/2019	$116.18
	GRAINGER	01/30/2019	$118.47
			$4,760.95
MICHAEL TROTTER	IN BLUE SKY/BLESS UR HEA	01/03/2019	$1.00
	THE HOME DEPOT #6918	01/04/2019	$170.77
	LOWES #00469	01/06/2019	$17.61
	LOWES #00469	01/04/2019	$61.83
	LOWES #00469	01/06/2019	$24.57
	LOWES #00469	01/04/2019	$1,578.38
	Amazon.com MB3BL2L31	01/06/2019	$53.47
	AMZN Mktp US M29XF4KW2	01/04/2019	$839.00
	WM SUPERCENTER #3191	01/04/2019	$114.36
	AMZN Mktp US MB9ST54G1	01/06/2019	$96.27
	UNITS OF GREENVILLE	01/07/2019	$291.96
	SAMSCLUB #4901	01/08/2019	$12.99
	ULINE SHIP SUPPLIES	01/09/2019	$511.73
	LOWES #00469	01/08/2019	$169.06
	TRI-COUNTY ACE	01/09/2019	$9.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	STAPLES 00108779	01/08/2019	$16.03
	LOWES #00469	01/11/2019	$16.03
	THE HOME DEPOT #6918	01/11/2019	$177.34
	LOWES #00469	01/04/2019	$153.91
	LOWES #00469	01/08/2019	$138.91
	LOWES #00469	01/14/2019	$250.38
	LOWES #00469	01/14/2019	$10.02
	INGLES MARKETS #17	01/15/2019	$63.56
	AMZN Mktp US MB5L13G11	01/16/2019	$85.90
	LOWES #00469	01/15/2019	$9.39
	QUILL CORPORATION	01/16/2019	$511.38
	CAROLINA ENVIRONMENTAL	01/17/2019	$1,500.00
	FARM EQUIPMENT & SUPPLIES	01/15/2019	$10.65
	LOWES #00469	01/20/2019	$127.48
	THE HOME DEPOT #6918	01/21/2019	$64.11
	THE HOME DEPOT #6918	01/21/2019	$99.96
	THE HOME DEPOT 6918	01/26/2019	$220.51
	LOWES #00469	01/29/2019	$1,420.83
	AMZN Mktp US MB1QX3BQ2	01/30/2019	$85.58
	STORE SUPPLY WAREHOUSE	01/30/2019	$189.72
			$9,104.31
MICHAEL WATKINS	MARIETTA LAWN & GARDEN	01/15/2019	$21.83
	LIGHTBULB SURPLUS	01/21/2019	$52.25
	BROWNS FEED & SEED STORE	01/25/2019	$29.68
	MARIETTA LAWN & GARDEN	01/26/2019	$27.03
	LOWES #01718	01/30/2019	$139.51
			$270.30
MIKE WALKER	DOLLAR TREE	01/10/2019	$5.40
	WAL-MART #5705	01/10/2019	$10.93
	FOSTER SMITH MAIL ORDR	01/12/2019	$40.13
	AMZN Mktp US MB6O47GY0	01/15/2019	$49.98
	AMZN Mktp US MB6J26GC0	01/15/2019	$11.98
	Amazon.com MB90U7PP1	01/15/2019	$101.30
	AMZN Mktp US MB17O7GU0	01/15/2019	$109.99
	WALMART.COM 8009666546	01/15/2019	$29.90
	AMZN Mktp US MB9648XE0	01/16/2019	$75.99
	AMZN Mktp US MB8H00P11	01/15/2019	$25.98
	Amazon.com MB7PP8XX0	01/16/2019	$43.91
	Amazon.com MB9UJ43V2	01/17/2019	$21.01
	FORESTRY SUPPLIERS INC	01/18/2019	$166.95
	OFFICE DEPOT #2149	01/19/2019	$23.23
	HOMEDEPOT.COM	01/17/2019	$138.73
	HOMEDEPOT.COM	01/17/2019	$19.25
	HOMEDEPOT.COM	01/17/2019	$14.00
	SP SHADY OAK BUTTERF	01/18/2019	$27.00
	AMZN Mktp US MB0927520	01/18/2019	$3.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	AMERICAN MEADOWS INC	01/18/2019	$75.00
	PETCO 1564 63515647	01/21/2019	$41.50
	WILD BIRDS UNLIMITED	01/21/2019	$46.63
	PETCO 2513 63525133	01/21/2019	$83.73
	THE HOME DEPOT #1122	01/21/2019	$68.93
	AMZN Mktp US MB9VL5DY1	01/26/2019	$62.83
	AMZN Mktp US MB5HT56T1	01/25/2019	$5.19
	AMZN Mktp US MB5XA4X42	01/25/2019	$13.42
	AMZN Mktp US MB8W86SU0	01/26/2019	$43.51
	AMZN Mktp US MB8K81D80	01/26/2019	$25.98
	FOSTER SMITH MAIL ORDR	01/28/2019	$141.63
	AMZN Mktp US MB3YS4BS2	01/30/2019	$54.94
	SP SHADY OAK BUTTERF	01/18/2019	$26.99
	AMERICAN MEADOWS INC	01/18/2019	$75.00
	HOMEDEPOT.COM	01/17/2019	$138.72
	HOMEDEPOT.COM	01/17/2019	$19.24
	AMZN Mktp US MB5XA4X42	01/25/2019	$13.42
	THE HOME DEPOT #1122	01/21/2019	$16.28
	THE HOME DEPOT #1122	01/21/2019	$16.28
	AMZN Mktp US MB0927520	01/18/2019	$3.30
	HOMEDEPOT.COM	01/17/2019	$13.99
			$1,905.47
MILAN BURTON	GRAINGER	12/31/2018	$76.60
	PARKS AUTO PARTS INC	12/31/2018	$121.29
	LOWES #01004	01/02/2019	$1,194.25
	ADVANCE AUTO PARTS #7634	01/02/2019	$30.55
	LOWES #01004	01/05/2019	$87.43
	LOWES #01004	01/05/2019	$15.65
	THE HOME DEPOT #1116	01/08/2019	$131.35
	SURFSIDE EQUIPMENT RENTA	01/14/2019	$144.71
	LOWES #01004	01/14/2019	$249.39
	RUSSELL GRAHAM GOLF	01/12/2019	$198.96
	HYMAN PAPER & CHEMICAL	01/15/2019	$598.86
	GIH GLOBALINDUSTRIALEQ	01/16/2019	$653.07
	BROWNS HEAVY EQUIPMENT	01/15/2019	$200.06
	HYMAN PAPER & CHEMICAL	01/22/2019	$76.63
	GRAINGER	01/22/2019	$173.31
	HYMAN PAPER & CHEMICAL	01/29/2019	$447.02
	ACTIVE GLASS & MIRROR	01/29/2019	$705.81
	LOWES #01004	01/30/2019	$534.75
			$5,639.69
NATHAN GREENE	Amazon.com MB5LM51C0	01/14/2019	$96.26
	OREILLY AUTO #1630	01/22/2019	$10.68
	LOWES #00416	01/23/2019	$26.73
	LOWES #00416	01/23/2019	$463.01
	LOWES #03040	01/24/2019	$7.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN GREENE	DXE MEDICAL INC	01/26/2019	$101.65
			$705.34
NATHAN JOHNSON	STAPLES 00105536	01/07/2019	$56.17
	WAL-MART #0642	01/22/2019	$46.01
			$102.18
NATHAN JONES	OREILLY AUTO PARTS #5185	01/08/2019	$26.21
	YOUNG'S TRUE VALUE	01/29/2019	$43.06
	HILLCREST EXTERMINATING	01/29/2019	$210.00
	USPS PO 4518160223	01/29/2019	$56.00
	THE HOME DEPOT #1110	01/29/2019	$60.69
	THE HOME DEPOT #1110	01/29/2019	$69.63
			$465.59
NATHAN PHILIP JOHNSON	WM SUPERCENTER #629	12/31/2018	$32.04
	JORDANS ACE HARDWARE 0077	12/31/2018	$18.18
	SANDERS GARDEN CENTER,	01/07/2019	$16.04
	AMZN Mktp US MB6Y09EH0	01/12/2019	$10.55
	AMZN Mktp US MB64H9PY0	01/15/2019	$24.20
	HANNA HEATING AND AIR CON	01/14/2019	$115.00
	LOWES #02595	01/17/2019	$126.73
	Amazon.com MB95H9800	01/22/2019	$10.11
			$352.85
NICK DAVIS	THE HOME DEPOT #1116	01/17/2019	$186.18
	THE HOME DEPOT #1116	01/22/2019	$123.57
	THE HOME DEPOT #1116	01/26/2019	$69.36
			$379.11
NOAH J LETTER	WAL-MART #0628	01/02/2019	$16.03
	LOWES #02948	01/13/2019	$106.89
			$122.92
NOEL SIMONS	WHITE HARDWARE 35	01/17/2019	$9.89
	WHITE HARDWARE 35	01/22/2019	$51.16
	WHITE HARDWARE 35	01/25/2019	$51.69
			$112.74
PATRICK BLAKELY	ADVANCE AUTO PARTS #7634	01/01/2019	$114.31
	LOWES #00410	01/03/2019	$49.66
	WAL-MART #0574	01/04/2019	$23.59
	NATIONAL HARDWARE	01/11/2019	$43.34
	LOWES #00410	01/18/2019	$20.23
	LOWES #00410	01/21/2019	$110.24
	LOWES #00410	01/29/2019	$215.51
	THE HOME DEPOT #1116	01/29/2019	$10.69
			$587.57
PATRICK COOK	GAYLORD BROS INC	01/10/2019	$24.89
	LOWES #02464	01/23/2019	$134.63
	C.FIREWOOD C.FIREWOOD	01/26/2019	$380.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK COOK	GGGODWININC	01/26/2019	$78.59
	AMZN Mktp US MB7771592	01/28/2019	$19.99
	SP TOWNSENDS.US	01/28/2019	$100.75
	AMZN Mktp US MB6576751	01/29/2019	$253.30
			$992.15
PATRICK CROCKETT	SMITH TURF & IRRIGATION -	01/03/2019	$204.58
	SMITH TURF & IRRIGATION -	01/08/2019	$100.69
	SMITH TURF & IRRIGATION -	01/08/2019	$1.07
	SMITH TURF & IRRIGATION -	01/11/2019	$271.76
	CARQUEST AUTO SUPPLY	01/11/2019	$107.30
	WHITE HARDWARE 35	01/16/2019	$31.90
	SMITH TURF & IRRIGATION -	01/18/2019	$94.10
	CARQUEST AUTO SUPPLY	01/18/2019	$37.74
	SMITH TURF & IRRIGATION -	01/24/2019	$34.64
	SMITH TURF & IRRIGATION -	01/24/2019	$11.68
	CARQUEST AUTO SUPPLY	01/30/2019	$131.50
			$1,026.96
PERRY BAKER	DNH GODADDY.COM	01/01/2019	$32.97
	WEB NETWORKSOLUTIONS	12/31/2018	$194.95
	WEB NETWORKSOLUTIONS	01/01/2019	$1.07
	Amazon web services	01/03/2019	$0.52
	WEB NETWORKSOLUTIONS	01/03/2019	$1.07
	WEB NETWORKSOLUTIONS	01/08/2019	$7.06
	DNH GODADDY.COM	01/09/2019	$62.50
	WEB NETWORKSOLUTIONS	01/10/2019	$2.15
	WEB NETWORKSOLUTIONS	01/13/2019	$39.99
	WEB NETWORKSOLUTIONS	01/29/2019	$196.02
	DNH GODADDY.COM	01/29/2019	$48.51
			$586.81
PETER MITCHUM	AMZN Mktp US M24VA6232	01/03/2019	$88.50
	AMZN Mktp US M27KD17A2	01/05/2019	$251.97
	Amazon.com MB5D374M0	01/04/2019	$43.81
	TIDELANDS FORD LINCOLN	01/04/2019	$242.25
	WALMART.COM	01/09/2019	$25.63
	PAYPAL HUANJIANPIN	01/09/2019	$8.14
	FOOD LION #1583	01/10/2019	$9.96
	SITEONE LANDSCAPE SUPPLY,	01/10/2019	$115.24
	THE HOME DEPOT #1122	01/10/2019	$71.79
	PAYPAL HITCH	01/15/2019	$275.00
	THE HOME DEPOT #1122	01/16/2019	$0.99
	GALLS	01/18/2019	$52.10
	THE HOME DEPOT #1122	01/18/2019	$59.34
	THE HOME DEPOT #1122	01/18/2019	$42.06
	CONCRETE DESIGNS	01/18/2019	$432.00
	WM SUPERCENTER #5705	01/24/2019	$18.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PETER MITCHUM	RICE SIGNS LLC	01/26/2019	$254.75
	AMZN Mktp US MB1OM7VQ2	01/26/2019	$42.76
	Amazon.com MB9FP8VR2	01/26/2019	$83.06
	T & T UNIFORMS SOUTH	01/26/2019	$48.80
	AMZN Mktp US MB9GX9V22	01/26/2019	$84.34
	LOWES #01705	01/29/2019	$1,350.13
	WALMART.COM 8009666546	01/30/2019	$53.59
	WWW.NORTHERNSAFETY.COM	01/31/2019	$115.04
			$3,769.41
R MATTHEW ELSWICK	IRMO TROPHY OF S CAROLINA	01/03/2019	$111.28
	MAJOR BUSINESS MACHINES,	01/04/2019	$356.77
	ARMSTRONG MEDICAL	01/12/2019	$123.46
	STAPLS7211520706000001	01/15/2019	$51.97
	COLUMBIA FLAG & SIGN COM	01/16/2019	$299.60
	CVS/PHARMACY #00830	01/17/2019	$16.50
	SQ BCT ATLANTA	01/17/2019	$81.84
			$1,041.42
RANDALL WATTS	HELMLY BROTHERS ACE HDW	01/02/2019	$27.81
	HELMLY BROTHERS ACE HDW	01/09/2019	$2.99
	HELMLY BROTHERS ACE HDW	01/10/2019	$14.53
	HELMLY BROTHERS ACE HDW	01/15/2019	$121.83
	SANTEE HARDWARE	01/15/2019	$58.13
	SANTEE HARDWARE	01/15/2019	$102.17
	HELMLY BROTHERS ACE HDW	01/17/2019	$72.74
	HELMLY BROTHERS ACE HDW	01/19/2019	$10.69
	HELMLY BROTHERS ACE HDW	01/21/2019	$42.78
	HELMLY BROTHERS ACE HDW	01/21/2019	$8.84
	HELMLY BROTHERS ACE HDW	01/02/2019	$67.28
	HELMLY BROTHERS ACE HDW	01/09/2019	$57.75
	HELMLY BROTHERS ACE HDW	01/19/2019	$27.80
			$615.34
RAYMOND O'NEIL FELTON	STAPLES 00118976	12/31/2018	$25.64
	LOWES #00728	12/31/2018	$67.76
	USPS PO 4502000621	12/31/2018	$6.70
	TRACTOR-SUPPLY-CO #0440	01/11/2019	$53.78
	AUTOZONE #0171	01/15/2019	$64.22
	ADVANCE AUTO PARTS 5540	01/15/2019	$20.32
	ADVANCE AUTO PARTS 5540	01/15/2019	$135.39
	LOWES #00728	01/16/2019	$165.42
	GRADYS GREAT OUTDOORS	01/18/2019	$21.39
	N AMERICA RESCUE PRODUCT	01/23/2019	$63.58
			$624.20
REGINA HUFF	LOWES #00626	12/31/2018	$45.32
	CLEANITSUPPLY.COM	01/07/2019	$140.03
	JOHNSON FIRE & SAFETY	01/10/2019	$116.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$301.49
RHONDA ELDRIDGE	GRAINGER	01/02/2019	$1,719.60
	THE HOME DEPOT #1126	01/12/2019	$116.28
	HARBOR FREIGHT TOOLS 651	01/20/2019	$24.58
	CENTRAL POLY BAG	01/24/2019	$827.50
			$2,687.96
RICHARD GOODWIN	FERGUSON ENT #47	01/07/2019	$33.75
	LOWES #02548	01/07/2019	$159.85
	FERGUSON ENT #47	01/10/2019	$17.48
	LOWES #02548	01/12/2019	$5.91
	TRACTOR-SUPPLY-CO #0503	01/12/2019	$59.72
	TRACTOR-SUPPLY-CO #0503	01/14/2019	$40.24
	OFFICE DEPOT #2361	01/26/2019	$20.74
	BL PETERS INC	01/25/2019	$1,425.00
	FERGUSON ENT #47	01/29/2019	$20.42
			$1,783.11
RICK HENDERSON	BOILING SPRINGS SMALL ENG	01/05/2019	$112.07
	PALMETTO CYCLE CENTER	01/05/2019	$57.75
	LOWES #02595	01/07/2019	$48.00
	HARBOR FREIGHT TOOLS 319	01/08/2019	$208.28
	LOWES #02548	01/15/2019	$50.09
	LOWES #02548	01/15/2019	$79.52
	FERGUSON ENT #47	01/21/2019	$28.87
	LOWES #02595	01/21/2019	$157.34
	FERGUSON ENT #47	01/22/2019	$105.86
	FERGUSON ENT #47	01/23/2019	$18.03
	FERGUSON ENT #47	01/23/2019	$73.70
	THE HOME DEPOT 1129	01/22/2019	$85.48
	THE HOME DEPOT #1129	01/22/2019	$15.56
	LOWES #02595	01/29/2019	$88.94
	LOWES #02595	01/29/2019	$288.56
	FERGUSON ENT #47	01/29/2019	$9.36
	FERGUSON ENT #47	01/29/2019	$120.41
			$1,547.82
ROBERT BURRIS	BEAUFORT MARINE SUPPLY	01/16/2019	$882.47
	GRAYCO BUILDING CNT-BEAU	01/16/2019	$1,341.06
	AUTOZONE #1005	01/18/2019	$84.79
			$2,308.32
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	01/03/2019	$19.59
	SQ EDISTO TRUE VAL	01/03/2019	$32.20
	EDISTO ACE HARDWARE	01/04/2019	$52.89
	SQ EDISTO TRUE VAL	01/03/2019	$23.94
	EDISTO ACE HARDWARE	01/15/2019	$43.59
	EDISTO ACE HARDWARE	01/16/2019	$21.54
	AMZN Mktp US MB0PP2GG1	01/16/2019	$37.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	01/17/2019	$36.32
	EDISTO ACE HARDWARE	01/17/2019	$27.24
	EDISTO ACE HARDWARE	01/18/2019	$100.21
	EDISTO ACE HARDWARE	01/23/2019	$9.36
	EDISTO ACE HARDWARE	01/23/2019	$10.89
	BUILDERSFIRSTSOURCE20651	01/24/2019	$11.82
	EDISTO ACE HARDWARE	01/24/2019	$2.42
	EDISTO ACE HARDWARE	01/28/2019	$8.27
	EDISTO ACE HARDWARE	01/28/2019	$20.03
	EDISTO ACE HARDWARE	01/29/2019	$10.01
	EDISTO ACE HARDWARE	01/30/2019	$7.62
	EDISTO ACE HARDWARE	01/30/2019	$18.52
	EDISTO ACE HARDWARE	01/30/2019	$21.79
	EDISTO ACE HARDWARE	01/30/2019	$18.52
			$534.56
ROBERT HAMMOND	IN ENVIRONMENTAL & HAZAR	01/14/2019	$2,300.00
	SCGOV866-340-7105DMV0083	01/16/2019	$72.19
	LIFTONE COLUMBIA	01/24/2019	$1,796.55
	SC.GOV	01/24/2019	$10.00
	LOWES #00433	01/28/2019	$554.41
			$4,733.15
ROBERT MAHONEY	STAPLES DIRECT	01/01/2019	$25.46
	USPS PO 4515000520	12/31/2018	$7.90
	HERALD OFFICE SUPPLY INC	01/02/2019	$144.42
	ABATRON	01/14/2019	$392.56
	PRG 800-774-7891	01/15/2019	$100.38
	AMZN Mktp US MB6KN4L32	01/15/2019	$93.94
	AMZN Mktp US MB0HH9LP2	01/15/2019	$15.98
	LOWES #02803	01/16/2019	$52.10
	LOWES #02803	01/16/2019	$178.56
	WM SUPERCENTER #642	01/20/2019	$47.11
	LOWES #02803	01/18/2019	$26.52
	USPS PO 4515000520	01/18/2019	$14.50
	WAL-MART #0642	01/21/2019	$106.92
	LOWES #02803	01/18/2019	$377.18
	LOWES #02803	01/28/2019	$992.20
			$2,575.73
ROBERT P DINKINS	STAPLES 00111807	12/31/2018	$3.17
	DOLLAR GENERAL #13992	12/31/2018	$38.64
	LOWES #01635	01/07/2019	$19.61
	YODERS BUILDING SUPPLY	01/08/2019	$32.22
	STAPLES 00111807	01/07/2019	$3.17
	YODERS BUILDING SUPPLY	01/17/2019	$866.02
	IPC SUPPLY, INC.	01/22/2019	$561.48
	LOWES #01635	01/27/2019	$23.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,547.52
ROBERT TAYLOR	KULLY SUPPLY	12/31/2018	$86.05
	AMZN Mktp US M23YS79U2	01/05/2019	$13.99
	AMZN Mktp US M23A469R2	01/05/2019	$18.99
	LOWES #00655	01/04/2019	$101.37
	SPARROW & KENNEDY TRACTOR	01/04/2019	$138.76
	AMZN Mktp US MB2HC9F20	01/04/2019	$8.95
	AMZN Mktp US MB7MP2431	01/05/2019	$8.95
	LOWES #00907	01/08/2019	$903.65
	AMZN Mktp US M29U29YM2	01/09/2019	$91.50
	REVELS TURF & TRACTOR	01/08/2019	$533.06
	LOWES #00655	01/04/2019	$137.10
	LOWES #00655	01/13/2019	$74.78
	Amazon.com MB60A1EE1	01/13/2019	$55.29
	GRAINGER	01/11/2019	$12.20
	CES 672	01/15/2019	$112.37
	AMZN Mktp US MB5WZ8Z02	01/15/2019	$36.00
	CES 672	01/15/2019	$41.41
	AMZN Mktp US MB1KR8GL0	01/15/2019	$80.73
	AMZN Mktp US MB7IH5PW1	01/15/2019	$91.93
	LOWES #00655	01/15/2019	$481.85
	LOWES #00655	01/16/2019	$248.29
	LOWES #00655	01/13/2019	$7.39
	LOWES #00655	01/13/2019	$216.39
	LOWES #00655	01/16/2019	$113.71
	SPARROW & KENNEDY TRACTOR	01/21/2019	$194.54
	THE HOME DEPOT 1118	01/21/2019	$42.88
	Amazon.com MB3T58P02	01/23/2019	$87.87
	LOWES #00655	01/23/2019	$28.23
	CORKYS OUTDOOR POWER EQUI	01/23/2019	$400.77
	CORKYS OUTDOOR POWER EQUI	01/23/2019	$155.61
	CES 672	01/23/2019	$27.54
	AMZN Mktp US MB8BQ0PS2	01/23/2019	$89.54
	THE HOME DEPOT 1118	01/21/2019	$205.52
	THE HOME DEPOT 1118	01/21/2019	$51.94
	THE HOME DEPOT 1118	01/21/2019	$48.95
	LOWES #00655	01/23/2019	$29.15
	LOWES #00655	01/23/2019	$103.30
	LOWES #00655	01/23/2019	$93.17
	CES 672	01/23/2019	$150.96
	Amazon.com MB1X57GK2	01/24/2019	$28.52
	LOWES #00907	01/26/2019	$546.96
	HOMEDEPOT.COM	01/24/2019	$79.03
	J P CARLSON	01/25/2019	$106.37
	AMZN Mktp US MB1NZ45I2	01/28/2019	$83.37
	AMZN Mktp US MB5Z10KG0	01/28/2019	$81.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	AMZN Mktp US MB5HJ1KA0	01/29/2019	$87.99
	LOWES #00655	01/29/2019	$421.84
	AMZN Mktp US MB0HY3KX1	01/29/2019	$111.68
	SPARROW & KENNEDY TRACTOR	01/30/2019	$262.25
			$7,134.05
RODNEY MILLER	LOWES #01120	01/02/2019	$40.50
	MOR ELECTRIC HEATING ASSO	01/04/2019	$86.13
	BLANTON BUILDING SUPPLIES	01/04/2019	$107.46
	ACE HDWE OF DILLON	01/04/2019	$35.61
	HAYES HARDWARE INC	01/07/2019	$12.92
	BLANTON BUILDING SUPPLIES	01/07/2019	$8.19
	MOR ELECTRIC HEATING ASSO	01/09/2019	$112.00
	LOWES #00603	01/14/2019	$49.57
	ACE HDWE OF DILLON	01/15/2019	$26.97
	BLANTON BUILDING SUPPLIES	01/18/2019	$43.18
	TOTAL MAINTENANCE SOLUTIO	01/21/2019	$1,162.38
	TOTAL MAINTENANCE SOLUTIO	01/25/2019	$1,046.89
			$2,731.80
RUSSELL STOCK	3GORILLAS.COM	01/01/2019	$123.45
	DOLLAR GENERAL #18550	01/01/2019	$6.20
	LOWES #00626	01/05/2019	$163.85
	AMZN Mktp US MB8TK1DD0	01/26/2019	$9.99
	AMZN Mktp US MB11I25K2	01/28/2019	$39.99
	AMZN Mktp US MB71F6KC1	01/29/2019	$104.02
	AMZN Mktp US MB0PD1HV2	01/29/2019	$24.04
			$471.54
SANDRA MIDDLETON	GRAINGER	01/07/2019	$807.33
	DADE PAPER ATLANTA	01/07/2019	$60.00
	DADE PAPER ATLANTA	01/11/2019	$750.75
			$1,618.08
SARAH STURTEVANT	Amazon.com M22DA4KJ2	01/04/2019	$24.12
	AMZN Mktp US M258G5RM2	01/08/2019	$199.95
	FRENZY INC	01/11/2019	$1,104.00
	ULINE SHIP SUPPLIES	01/30/2019	$168.44
	GALLS	01/30/2019	$971.81
			$2,468.32
SCOT DOBEREINER	STAPLS7211013118000001	01/08/2019	$77.10
	STAPLS7211111246000001	01/09/2019	$571.74
	SOUTH CAROLINA ASSOC	01/09/2019	$40.00
	STAPLS7211111246002001	01/11/2019	$571.74
	STAPLS7211506091000001	01/15/2019	$306.05
	STAPLS7211560761000001	01/16/2019	$196.56
	STAPLS7211111246003001	01/18/2019	$571.74
	STAPLS7211242096000001	01/26/2019	$37.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,372.28
SCOTT PENLAND	HARRELLS LLC	01/02/2019	$870.13
	B AND F	01/04/2019	$107.41
	THURMOND LAKE OUTDOORS	01/09/2019	$232.00
	SPRATLIN HARDWARE BLDG	01/09/2019	$48.56
	LINCOLNTON OUTDOORS	01/09/2019	$324.04
	LOWES #02366	01/24/2019	$57.74
	HOMEDEPOT.COM	01/23/2019	$647.22
	SYSCO FOOD SERVCIES OF CO	01/23/2019	$117.91
	KATOM RESTA	01/29/2019	$144.32
			$2,549.33
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	01/08/2019	$4.26
	WAL-MART #0631	01/24/2019	$19.00
	TRACTOR SUPPLY CO #1675	01/24/2019	$6.41
			$29.67
SETH CHRISTIE	SHERWIN WILLIAMS 702805	01/04/2019	$96.31
	LOWES #02366	01/04/2019	$29.35
	THE HOME DEPOT #1747	01/04/2019	$183.27
	THE HOME DEPOT #0119	01/04/2019	$150.00
	FAMILY DOLLAR #0934	01/07/2019	$4.32
	LOWES #02366	01/11/2019	$69.08
	LOWES #02366	01/11/2019	$56.25
	SHERWIN WILLIAMS 702805	01/11/2019	$1,560.28
	LOWES #00728	01/13/2019	$71.01
	THE HOME DEPOT #0119	01/15/2019	$385.68
	WHITE HARDWARE 35	01/18/2019	$19.42
			$2,624.97
SHAWN LLEWELLYN	BIG LOTS STORES - #0335	01/03/2019	$62.91
	THE HOME DEPOT 1104	01/10/2019	$315.49
	THE HOME DEPOT #1104	01/14/2019	$24.87
	LANDSCAPERS SUPPLY OF GR	01/25/2019	$29.57
	STAPLES 00118000	01/25/2019	$80.04
			$512.88
SHEILA GIBBS	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	STAPLS7211616856000001	01/16/2019	$35.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	STAPLS7211618592000001	01/16/2019	$10.68
	STAPLS7211616856000002	01/16/2019	$17.15
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	STAPLS7211616856000003	01/23/2019	$31.42
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	STAPLS7212482520000001	01/30/2019	$100.83
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$819.71
SHELBY BOULINEAU	GRAINGER	12/31/2018	$176.74
	RASIXCC INC	01/09/2019	$186.44
			$363.18
SHERRI R BUSH	Mead Direct Response, Inc	01/04/2019	$35.09
	B&H PHOTO 800-606-6969	01/08/2019	$25.33
	MACYS .COM	01/24/2019	$162.00
	AMERICAN AIR0012332976350	01/24/2019	$413.99
	AMZN Mktp US MB5HX4KD1	01/29/2019	$21.55
			$657.96
STACEY JENSEN	PET SUPERMARKET #130	01/03/2019	$1.61
	PETSMART # 1286	01/22/2019	$4.96
	AMZN Mktp US MB63N8SO1	01/27/2019	$66.33
			$72.90
STEPHANIE COHEN	PARADISE HOME CENT	01/02/2019	$21.23
	SANDERS GARDEN CENTER,	01/02/2019	$31.15
	WM SUPERCENTER #629	01/09/2019	$17.46
	SANDERS GARDEN CENTER,	01/14/2019	$29.43
	WALMART.COM 8009666546	01/14/2019	$110.17
	REYNOLDS ADVANCEED MAT	01/14/2019	$77.04
	WAL-MART #0629	01/19/2019	$4.25
	WM SUPERCENTER #629	01/27/2019	$9.60
	JORDANS ACE HARDWARE 0077	01/28/2019	$5.02
			$305.35
STEPHEN GANTT	STAPLES DIRECT	01/15/2019	$171.88
	Action Septic Tank Svc	01/23/2019	$360.00
	GRAINGER	01/23/2019	$100.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$632.68
STEPHEN HAMILTON	LOWES #01635	01/08/2019	$181.34
	MARION DAVIS INC	01/08/2019	$82.00
	LOWES #01635	01/08/2019	$160.87
	HD SUPPLY FACILITIES MAI	01/30/2019	$161.10
			$585.31
STEVEN DOWDEY	LOW COUNTRY PEST CONTROL	01/02/2019	$300.00
	84 LUMBER COMPANY #2412	01/29/2019	$337.32
			$637.32
SUSAN SPELL	LOWES #00559	01/10/2019	$376.14
	SHERWIN WILLIAMS 702596	01/15/2019	$12.65
	LOWES #00559	01/15/2019	$340.32
	LOWES #00559	01/15/2019	$105.48
	LOWES #00559	01/19/2019	$197.03
	LOWES #00559	01/19/2019	$7.53
	LOWES #00559	01/19/2019	$599.01
	WASTE MGMT WM EZPAY	01/23/2019	$185.00
	LOWES #00559	01/10/2019	$228.85
			$2,052.01
TAYLOR SPARKS	TRI-COUNTY ACE	01/22/2019	$2.78
	BUDDYS CHAIN SAW	01/22/2019	$85.00
			$87.78
TERENCE CONWAY	GERALD'S TIRES #1	01/04/2019	$48.84
	STAPLES 00115832	01/18/2019	$14.15
	STAPLES 00115832	01/17/2019	$79.56
	STAPLES 00115832	01/28/2019	$16.34
			$158.89
TERRY HURLEY	ARC 300	01/17/2019	$243.43
	STAPLES DIRECT	01/29/2019	$171.95
			$415.38
THELTON POWELL	BLITCH PLUMBING INC	01/08/2019	$1,330.80
	OFFICE DEPOT #3357	01/16/2019	$31.58
	WALMART.COM 8009666546	01/19/2019	$20.69
	WM SUPERCENTER #2348	01/19/2019	$5.75
	LOWES #00655	01/18/2019	$118.53
	CHARLESTON BATTERY BENCH	01/21/2019	$431.10
	NATIONAL CONSTRUCTION RE	01/29/2019	$1,280.83
			$3,219.28
THOMAS LLEWELLYN	LOWES #01718	01/04/2019	$48.70
	LANDSCAPERS SUPPLY OF GR	01/17/2019	$110.16
	LOWES #01718	01/21/2019	$21.12
	THE MIX TRUCK ACCESSORIES	01/30/2019	$1,174.48
			$1,354.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	WOOD YOU OF ANDERSON	01/03/2019	$1,885.71
	HARBOR FREIGHT TOOLS 645	01/04/2019	$16.30
	SIMMONS WORLD OF SLEEP	01/04/2019	$527.99
	USPS PO 4593800696	01/04/2019	$46.30
	Amazon.com MB3M52NF0	01/07/2019	$34.62
	Amazon.com MB6J36NK1	01/08/2019	$137.79
	AMZN Mktp US MB7JU8JJ1	01/10/2019	$9.99
	AMZN Mktp US MB6IO8J70	01/09/2019	$17.99
	PAYPAL BLINDS.COM	01/10/2019	$201.79
	PAYPAL HOBBY LOBBY	01/10/2019	$14.77
	LOWES #01635	01/13/2019	$14.28
	STAPLES DIRECT	01/12/2019	$232.06
	LOWES #00907	01/15/2019	$139.79
	LOWES #01635	01/13/2019	$172.22
	LOWES #00907	01/16/2019	$118.51
	AMZN Mktp US MB29M65B0	01/18/2019	$37.90
	AMZN Mktp US MB8XJ9T02	01/20/2019	$44.85
	AMZN Mktp US MB5MG5BD0	01/21/2019	$106.77
			$3,759.63
TIMOTHY R ZAHLER	TOTAL MAINTENANCE SOLUTIO	01/02/2019	$717.37
	Amazon.com MB3YE5V51	01/18/2019	$262.14
	GATEWAY SUPPLY COMPANY	01/17/2019	$1,463.19
			$2,442.70
TIMOTHY RITTER	AMZN Mktp US MB2I32O41	01/04/2019	$145.94
	OFFICE DEPOT #2361	01/04/2019	$80.91
	HARBOR FREIGHT TOOLS 319	01/08/2019	$113.37
	HARBOR FREIGHT TOOLS 319	01/15/2019	$36.36
	THE HOME DEPOT #1108	01/15/2019	$27.76
	LOWES #02548	01/30/2019	$50.72
	LOWES #02548	01/30/2019	$46.91
	WAL-MART #1281	01/30/2019	$40.50
			$542.47
TORI JOHNSON	WALMART.COM 8009666546	01/06/2019	$41.91
	WM SUPERCENTER #7181	01/08/2019	$14.80
	ADVANCE AUTO PARTS #9850	01/08/2019	$15.89
	WM SUPERCENTER #7181	01/21/2019	$69.83
	LOWES #00907	01/21/2019	$422.94
	ADVANCE AUTO PARTS #9850	01/29/2019	$15.89
	GRAYCO BUILDING CNT-LADY	01/29/2019	$78.18
			$659.44
TRAVIS SELLERS	WAL-MART #0585	01/06/2019	$72.60
	STAPLES 00111211	01/07/2019	$59.89
	PAYPAL STATE8MOTO	01/10/2019	$111.50
	SAMS EQUIPMENT & OUTDOOR	01/21/2019	$62.59
	TRACTOR SUPPLY CO #1743	01/21/2019	$41.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	FREEMAN GAS & ELEC - 25	01/29/2019	$1,410.53
	LOWES #00416	01/30/2019	$388.34
			$2,146.45
TROY CRIDER	LOWES #01004	01/09/2019	$57.20
	SIGNS.COM	01/29/2019	$501.73
			$558.93
TYLER PAYTON	OREILLY AUTO PARTS #5140	01/09/2019	$21.39
	OREILLY AUTO #1442	01/10/2019	$26.74
	IBI - BARNETT #2247	01/14/2019	$91.55
	P & J SMALL ENGINE	01/17/2019	$19.94
	DOLLARTREE	01/25/2019	$55.64
	DOLLAR GENERAL #10897	01/25/2019	$32.10
			$247.36
VICTORIA LEWIS	Amazon.com M29WW37B2	01/04/2019	$479.34
	AMZN Mktp US M224H2IH2	01/07/2019	$39.94
	PARKS COLUMBIA OFFI	01/09/2019	$43.20
	AMZN Mktp US MB35S3T21	01/10/2019	$11.82
	QUILL CORPORATION	01/15/2019	$624.99
	IN SOUND & IMAGES, INC.	01/15/2019	$575.26
	AMZN Mktp US MB2VB1GN0	01/15/2019	$268.87
	BEAU-COUP.COM	01/14/2019	$32.19
	AMZN Mktp US MB2838P42	01/24/2019	$57.99
	PARKS COLUMBIA OFFI	01/24/2019	$48.60
	STAPLES DIRECT	01/25/2019	$149.64
	AMZN Mktp US MB8RT7990	01/31/2019	$145.99
			$2,477.83
WENDY BRAY	MCCORMICK COUNTY WATER	01/04/2019	$1,964.88
	MCCORMICKCTY SERVICE F	01/04/2019	$57.96
	MCCORMICKCTY SERVICE F	01/04/2019	$57.96
	MCCORMICKCTY SERVICE F	01/04/2019	$23.12
	MCCORMICK COUNTY WATER	01/04/2019	$1,964.88
	MCCORMICKCTY SERVICE F	01/04/2019	$57.96
	MCCORMICK COUNTY WATER	01/04/2019	$783.62
	MCCORMICK COUNTY WATER	01/04/2019	$1,964.88
	MCCORMICKCTY SERVICE F	01/10/2019	$6.72
	MCCORMICKCTY SERVICE F	01/10/2019	$3.35
	MCCORMICK COUNTY WATER	01/10/2019	$113.59
	MCCORMICK COUNTY WATER	01/10/2019	$227.76
			$7,226.68
WILLIAM BILLY BURK	HELMLY BROTHERS ACE HDW	12/31/2018	$72.14
	LOWES #00559	01/02/2019	$192.34
	HELMLY BROTHERS ACE HDW	01/03/2019	$22.96
	FASTENAL COMPANY01	01/21/2019	$18.94
	HELMLY BROTHERS ACE HDW	01/25/2019	$27.80
	HELMLY BROTHERS ACE HDW	12/31/2018	$28.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BILLY BURK	HELMLY BROTHERS ACE HDW	12/31/2018	$148.06
	LOWES #00559	01/02/2019	$220.43
	LOWES #00559	01/02/2019	$137.24
	HELMLY BROTHERS ACE HDW	01/30/2019	$166.87
			$1,035.25
WILLIAM GOFF	STAPLES DIRECT	01/04/2019	$213.96
	THE HOME DEPOT #1112	01/08/2019	$8.81
	AMAZON.COM MB8B58E50 AMZN	01/12/2019	$290.43
	LOWES #00358	01/14/2019	$117.45
	DOLLAR TREE	01/14/2019	$25.68
	ADVANCE AUTO PARTS #5430	01/14/2019	$48.21
	EDISTO ACE HARDWARE	01/15/2019	$21.79
	MURRAY SAND COMPANY	01/17/2019	$485.35
	BEST BUY MHT 00011205	01/21/2019	$86.10
	LOWES #00358	01/28/2019	$240.05
	THE HOME DEPOT #1120	01/28/2019	$1,087.56
	LOWES #00358	01/14/2019	$1,961.10
			$4,586.49
WILLIAM JAMES	COMER EQUIPMENT	01/04/2019	$310.80
	SAMS HOME CENTER	01/14/2019	$54.42
			$365.22
WILLIAM JEFF HOFFMAN	GRAINGER	01/14/2019	$76.40
	PALMETTO PARTS CO	01/14/2019	$121.12
	PCW APPLIANCE SERVICE INC	01/14/2019	$16.20
	THE HOME DEPOT #1116	01/14/2019	$40.31
	LOWES #01004	01/21/2019	$296.46
	PALMETTO PARTS CO	01/28/2019	$261.47
	NAPA AUTO PARTS 0023375	01/28/2019	$8.95
	COASTAL FASTNERS & SUPPLY	01/28/2019	$23.98
	SURFSIDE EQUIPMENT RENTA	01/28/2019	$114.47
	LOWES #01004	01/29/2019	$181.05
	CES 20	01/30/2019	$256.87
			$1,397.28
WILLIAM WARREN	TRACTOR SUPPLY #1210	01/02/2019	$15.89
	LOWES #01635	01/02/2019	$47.30
	LOWES #01635	01/02/2019	$106.38
	TRI-COUNTY ACE	01/04/2019	$47.69
	LOWES #01635	01/04/2019	$1,260.70
	HARBOR FREIGHT TOOLS 645	01/13/2019	$13.77
	VICKERYS OUTDOOR POWER EQ	01/24/2019	$516.17
	LOWES #01635	01/26/2019	$45.74
	VICKERYS OUTDOOR POWER EQ	01/25/2019	$9.53
	LOWES #01635	01/28/2019	$282.43
	LOWES #01635	01/27/2019	$181.34
	THE HOME DEPOT #1130	01/28/2019	$16.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,543.16
WILSON ALT	WALSH SUPPLY	01/10/2019	$16.60
	BRUNSON SUPPLY AND ACE	01/16/2019	$43.46
	BRUNSON SUPPLY AND ACE	01/22/2019	$8.62
	BRUNSON SUPPLY AND ACE	01/22/2019	$10.79
	LOWES #01521	01/23/2019	$39.39
			$118.86
ZACHARY GROSS	SPN Aquascape	01/18/2019	$82.93
	THE WEBSTAURANT STORE	01/18/2019	$113.78
			$196.71
ZACHARY SETZER	DOLLAR GENERAL #12977	12/31/2018	$12.56
	FARMERS FURNITURE 64	01/02/2019	$2,093.46
	DOLLAR GENERAL #12977	01/02/2019	$64.13
	LOWES #01635	01/08/2019	$17.64
	HOMEDEPOT.COM	01/09/2019	$402.78
	THE BLOSSMAN COMPANIES IN	01/18/2019	$1,499.12
	CREGGER COMPANY 24	01/28/2019	$19.49
	CREGGER COMPANY 24	01/28/2019	$179.10
	GRAINGER	01/30/2019	$335.17
			$4,623.45

Total for PARKS RECREATION & TOURISM: $348,122.99

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	01/04/2019	$282.04
	STAPLES DIRECT	01/05/2019	$17.43
	VZWRLSS APOCC VISE	01/07/2019	$111.83
	STAPLES 00106567	01/08/2019	$41.44
	STAPLES DIRECT	01/10/2019	$62.59
	MSFT E07007FUYO	01/16/2019	$64.80
	TWC TIME WARNER CABLE	01/21/2019	$134.97
	STAPLES DIRECT	01/30/2019	$182.68
			$897.78
TERRY A.COSTON	NIPR LICENSING SERV	01/04/2019	$30.00
	EIG CONSTANTCONTACT.COM	01/26/2019	$69.55
			$99.55

Total for PATIENTS COMPENSATION FUND: $997.33

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	01/29/2019	$127.22
			$127.22
BRIAN HAUN	BALTIC NETWORKS INC	01/08/2019	$265.75
	Mikrotik.com	01/10/2019	$50.00
	PAYPAL MYWISPTRAIN	01/10/2019	$895.00
	OFFICE DEPOT #2002	01/16/2019	$186.38
	STAPLES DIRECT	01/18/2019	$169.48
	FS COM INC	01/24/2019	$660.00
	ISP SUPPLIES LLC	01/24/2019	$572.51
			$2,799.12
BRIAN PARSONS	GRAINGER	01/03/2019	$32.58
	WWW.NEWEGG.COM	01/05/2019	$17.43
	WWW.NEWEGG.COM	01/04/2019	$41.41
	GRAINGER	01/07/2019	$279.53
	CES 17	01/08/2019	$172.74
			$543.69
CHANDLER HICKS	CES 17	01/17/2019	$110.68
	MAYER707 CHARLESTONSC	01/25/2019	$713.75
			$824.43
CHRIS HAUFF	FACEBK YH2FDKAVU2	12/31/2018	$250.00
	FACEBK 3WGPGJJFE2	12/31/2018	$24.38
	CANVA FOR WORK MONTHLY	01/02/2019	$12.95
	ALLEGRA MARKETING & DESIG	01/14/2019	$507.73
	BVD BeenVerified.com	01/15/2019	$22.86
	CHARLESTON HOTELIERS	01/17/2019	$28.00
	FACEBK 9NKBVKEFE2	01/29/2019	$750.00
	GRAMMARLY COT58E-OSAB	01/29/2019	$139.95
			$1,735.87
DAVID A CLARK	LOWES #00539	01/16/2019	$173.30
			$173.30
DAVID KRATZ	LOWES #00539	01/03/2019	$122.81
	Amazon.com MB33F51E1	01/14/2019	$144.18
	LOWES #00539	01/23/2019	$59.85
	LOWES #00539	01/28/2019	$130.77
			$457.61
DIANE BROWN	CLEANING SOLUTIONS & SUPP	01/07/2019	$206.24
	CLEANING SOLUTIONS & SUPP	01/07/2019	$146.72
	CLEANING SOLUTIONS & SUPP	01/07/2019	$2,224.72
			$2,577.68
HEATHER KELLERMAN	Amazon.com MB5KS8CP0	01/02/2019	$13.80
	AMZN Mktp US MB9M28F01	01/04/2019	$14.22
	AMZN Mktp US M21C12WD2	01/08/2019	$43.24
	AMZN Mktp US MB1U77TY0	01/10/2019	$22.99
	AMZN Mktp US MB9SL7EE0	01/12/2019	$11.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER KELLERMAN	AMZN Mktp US MB5BL0E71	01/12/2019	$33.98
	ADOBE CREATIVE CLOUD	01/15/2019	$52.99
	NITROSELL 1021221	01/15/2019	$49.50
	MSFT E06007H81Z	01/23/2019	$207.10
	MSFT E06007H7H4	01/22/2019	$61.04
	AMZN Mktp US MB0774S20	01/27/2019	$87.86
	Amazon.com MB8137K71	01/29/2019	$95.80
			$694.51
JAMES M VICKERS	ALL SQUARE DIGITA	12/27/2018	$300.48
	ADOBE CREATIVE CLOUD	01/09/2019	$52.99
	ALL SQUARE DIGITA	12/31/2018	$308.58
			$662.05
JESSICA STEINBERG	Amazon.com MB9UG7FS0	01/03/2019	$29.42
	Amazon Prime	01/11/2019	$14.16
	STAPLES DIRECT	01/23/2019	$224.43
	AMZN Mktp US MB6ID8HX2	01/29/2019	$41.96
	GRANT PROFESSIONALS ASSO	01/30/2019	$245.00
	STAPLES DIRECT	01/30/2019	$31.25
			$586.22
JOHN FUTCH	PAYPAL SUPERBRIGHT	12/31/2018	$74.56
	WWW.NEWEGG.COM	01/01/2019	$32.39
	PAYPAL NEWEGGCOM	12/31/2018	$32.39
	MOUSER ELECTRONICS INC	12/31/2018	$113.74
	ADOBE CREATIVE CLOUD	01/08/2019	$1,679.79
	PAYPAL MIKROTIK	01/10/2019	$50.00
	PAYPAL MYWISPTRAIN	01/10/2019	$895.00
	LOGMEIN GOTOMEETING	01/10/2019	$640.92
	Amazon Prime	01/14/2019	$129.71
	PAYPAL ADAFRUITIND	01/15/2019	$47.56
	STAPLES DIRECT	01/17/2019	$169.48
	Amazon.com MB89G88M1	01/22/2019	$174.38
	Amazon.com MB0TL38N0	01/22/2019	$197.24
	Amazon.com MB22T6QJ0	01/24/2019	$54.16
	INTUILAB SA	01/24/2019	$240.00
	AMZN Mktp US MB20Z4B22	01/30/2019	$26.98
			$4,558.30
JOHN WILLMAN	PAYPAL TRADIFY	01/07/2019	$94.90
	PAYPAL HOTENERGYLT	01/21/2019	$9.96
	REV.COM	01/28/2019	$3.00
			$107.86
JOSEPH CAMPBELL	AIRGAS SOUTH	01/07/2019	$366.86
	LOWES #00497	01/07/2019	$290.60
	THE HOME DEPOT #1103	01/07/2019	$237.59
	LOWES #00539	01/18/2019	$227.88
	LOWES #00655	01/24/2019	$38.49

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CAMPBELL	LOWES #00539	01/29/2019	$482.91
			$1,644.33
KAYLA HALCHAK	BESTBUYCOM805603517419	01/04/2019	$1,634.98
	PATRIOTS POINT-GIFT	01/04/2019	$36.86
	IN BLUE ION, LLC	01/15/2019	$900.00
	AMERICAN MARKETING ASSOCI	01/16/2019	$310.00
	CHARLESTON HOTELIERS	01/15/2019	$28.00
	IN BLUE ION, LLC	01/15/2019	$2,000.00
	WM SUPERCENTER #632	01/15/2019	$43.07
	CPI GRAPHICS	01/17/2019	$43.60
	USPS PO 4514880242	01/18/2019	$5.15
	MICROSOFT BING ADS	01/21/2019	$1,604.81
	DIAMOND SPRINGS WATER	01/22/2019	$73.42
	AMZN Mktp US MB4E78XT2	01/25/2019	$24.00
	STAPLES DIRECT	01/29/2019	$51.86
	STAPLES DIRECT	01/30/2019	$16.88
			$6,772.63
KEITH GRYBOWSKI	AMZN Mktp US M24O56SX2	01/03/2019	$121.05
	Amazon.com M28BL12R2	01/03/2019	$375.51
	Amazon.com MB9BR24Z1	01/05/2019	$151.51
	AMZN Mktp US MB4R554N0	01/05/2019	$43.27
	LOWES #00539	01/04/2019	$133.98
	WAL-MART #0632	01/04/2019	$44.91
	PETCO 1890 63518906	01/07/2019	$41.93
	LOWES #00539	01/08/2019	$43.99
	AMZN Mktp US MB1IM2CY2	01/10/2019	$64.87
	Amazon.com MB51Y9EH1	01/12/2019	$34.11
	AMZN Mktp US MB2O66AK1	01/11/2019	$179.94
	AMZN Mktp US MB3QI4AY1	01/12/2019	$120.65
	PATRIOTS POINT-GIFT	01/14/2019	$35.32
	AMZN Mktp US MB3Q80GL0	01/15/2019	$2,079.96
	CREATION ENGINE INC	01/17/2019	$39.00
	FINAL DRAFT	01/18/2019	$89.94
	WM SUPERCENTER #632	01/22/2019	$44.93
	PETCO 1890 63518906	01/22/2019	$6.10
	GOOGLE Google Storage	01/24/2019	$1.99
	AMZN Mktp US MB3TJ1GL2	01/24/2019	$44.99
	AMZN Mktp US MB69R62P0	01/27/2019	$84.96
	MSFT E05007JFZV	01/26/2019	$12.50
	WWW.SNORERX.COM	01/24/2019	$163.95
	AMZN Mktp US MB3CB3DW0	01/25/2019	$29.08
	AMZN Mktp US MB30K2710	01/30/2019	$47.23
			$4,035.67
KERRY WILLIAMSON	PYE BARKER - ROSWELL	01/25/2019	$2,366.00
	PYE BARKER - ROSWELL	01/25/2019	$1,760.85

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,126.85
MARGARET E TORRES	STAPLS7210677777000001	01/03/2019	$372.58
	STAPLS7210677777000002	01/04/2019	$31.60
	STAPLS7211418879000001	01/15/2019	$143.87
	DIAMOND SPRINGS WATER	01/24/2019	$183.13
	OFFICE DEPOT #2002	01/28/2019	$113.35
			$844.53
MARK MILCETICH	MAYER707 CHARLESTONSC	01/07/2019	$250.70
	ACME DOORS INC	01/10/2019	$35.00
	MAYER707 CHARLESTONSC	01/14/2019	$106.21
	MAYER707 CHARLESTONSC	01/14/2019	$122.31
	MAYER707 CHARLESTONSC	01/16/2019	$431.20
	BATTERIES PLUS - #0233	01/18/2019	$943.62
			$1,889.04
MELISSA J BUCHANAN	CPI GRAPHICS	01/07/2019	$142.44
	PAK MAIL CENTER 139	01/08/2019	$81.03
	AMZN Mktp US MB0NG2OI2	01/11/2019	$18.60
	STAPLES 00108266	01/14/2019	$116.52
	THE HOME DEPOT 1103	01/18/2019	$325.75
	AMZN Mktp US MB8N415M2	01/28/2019	$38.12
			$722.46
MICHAEL HASTINGS	MINUTEMAN PRESS OF MT. PL	01/03/2019	$109.00
	HI-TEK FLOOR AND SUPPLY I	01/18/2019	$1,808.38
			$1,917.38
RANDY STEVENS	LOWES #00497	01/07/2019	$313.94
	LOWES #00497	01/17/2019	$215.36
	THE HOME DEPOT #1120	01/29/2019	$102.38
	ZORO TOOLS INC	01/30/2019	$256.04
			$887.72
ROBERT FERAGNE	CES 17	01/03/2019	$950.83
	LOWES #00539	01/03/2019	$160.23
	LOWES #00539	01/03/2019	$45.45
			$1,156.51
ROBERT SIMMONS	MT PLEASANT RADIO CO	01/03/2019	$86.11
	PEREZ WELDING FABRICATION	01/09/2019	$1,100.00
	JOANN STORES #2351	01/22/2019	$86.32
	SQ HOLY CITY SIGN	01/23/2019	$165.00
	PARKS AUTO PARTS-REMOUNT	01/28/2019	$224.43
	LOWES #00539	01/30/2019	$29.36
			$1,691.22
SAMUEL T DERRICK	ULINE SHIP SUPPLIES	01/03/2019	$924.39
	WAL-MART #0632	01/03/2019	$138.20
	STAPLES 00108266	01/07/2019	$92.62
	WAL-MART #0632	01/10/2019	$21.67

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	CPI GRAPHICS	01/24/2019	$59.95
	MICHAELS STORES 1060	01/29/2019	$83.92
	WAL-MART #0632	01/29/2019	$101.39
			$1,422.14
SANDI SMELTZER	CENTRAL FLORIDA COUNCIL	01/04/2019	$51.00
	SQ GCCA	01/14/2019	$93.30
			$144.30
STEPHANIE AGUIRRE	SQ HOLY CITY SIGN	01/04/2019	$163.12
	STAPLES 00108266	01/03/2019	$245.71
	CAROLINA FLAG AND BANNER	01/11/2019	$260.19
	STAPLES 00108266	01/11/2019	$27.22
	CPI GRAPHICS	01/11/2019	$260.19
	WAYFAIR Wayfair	01/23/2019	$265.94
	CPI GRAPHICS	01/25/2019	$344.48
	WAL-MART #0632	01/29/2019	$26.66
			$1,593.51
WES STODDARD	GARRETTS DISCOUNT GOLF CA	12/31/2018	$65.40
	EMEDCO	01/17/2019	$478.44
	LOWCOUNTRY MULCH ONLINE	01/17/2019	$111.18
	GARRETTS DISCOUNT GOLF CA	01/29/2019	$466.50
			$1,121.52
WILLIAM WHITLEY	FERGUSON ENT #23	01/14/2019	$309.35
	LOWES #00539	01/14/2019	$138.07
	FASTENAL COMPANY01	01/22/2019	$846.88
	LOWES #00539	01/22/2019	$240.45
	HARBOR FREIGHT TOOLS 129	01/23/2019	$204.10
	CHARLESTON RUBBER & GASKE	01/24/2019	$92.27
	LOWES #00539	01/24/2019	$253.97
	LOWES #00539	01/24/2019	$69.63
			$2,154.72

Total for PATRIOTS POINT DEV AUTH: $47,972.39

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	01/09/2019	$53.56
	FORMS AND SUPPLY - AOPD	01/25/2019	$22.04
	GALLS	01/25/2019	$30.53
			$106.13
AMANDA COOPER	STAPLS7210697573000001	01/03/2019	$134.16
	STAPLS7211224901000001	01/10/2019	$143.45
			$277.61
ASHLEY FINCH	STAPLS7211265924000001	01/11/2019	$128.77
	USPS PO 4535000672	01/11/2019	$22.22
	STAPLS7211265924000002	01/15/2019	$20.09
			$171.08
ASHLEY MCKENZIE	IN PC FURNITURE STORE, L	01/17/2019	$84.00
	STAPLES DIRECT	01/18/2019	$83.30
			$167.30
AUDREY REED	STAPLS7211243559000001	01/10/2019	$61.20
	STAPLS7211244526000001	01/10/2019	$36.56
	STAPLS7211825629000001	01/18/2019	$62.78
	STAPLS7211825629002001	01/23/2019	$13.36
	STAPLS7211825629000002	01/23/2019	$42.00
	STAPLS7212496683000001	01/30/2019	$33.08
			$248.98
BETH BRADLEY	FORMS AND SUPPLY - AOPD	01/23/2019	$141.65
			$141.65
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	01/24/2019	$278.23
			$278.23
BRITTANY FAYE BROWN	OFFICE DEPOT #336	01/15/2019	$90.47
	IN PC FURNITURE STORE, L	01/17/2019	$84.00
			$174.47
CARLENE GLENN	FORMS AND SUPPLY - AOPD	12/31/2018	$58.76
			$58.76
CARTINA VANDERHORST	STAPLS7211208919000001	01/10/2019	$146.69
			$146.69
CATHY FOUST	FORMS AND SUPPLY - AOPD	12/31/2018	$251.48
	FORMS AND SUPPLY - AOPD	01/04/2019	$318.17
	FORMS AND SUPPLY - AOPD	01/11/2019	$322.92
	FORMS AND SUPPLY - AOPD	01/23/2019	$95.45
			$988.02
CHERYL MACK THOMPSON	AMZN Mktp US MB9J65NU0	01/08/2019	$324.95
	STAPLS7211661920000001	01/17/2019	$128.35
	STAPLS7211661920000002	01/17/2019	$7.33
	STAPLS7211888848000002	01/19/2019	$7.43
	STAPLS7211888848000001	01/19/2019	$21.24

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$489.30
DAKOTA GIBSON	FORMS AND SUPPLY - AOPD	01/03/2019	$140.79
			$140.79
DEBORA CURTIS	PCH INTELIUS 877-893-6132	01/10/2019	$19.95
	WAL-MART #4440	01/20/2019	$39.41
			$59.36
DWIGHT BURNS	STAPLES 00111211	01/08/2019	$86.62
	STAPLES 00111211	01/14/2019	$147.24
			$233.86
ELLICIA THOMPSON	AMZN Mktp US MB8D154H0	01/04/2019	$108.94
	STAPLS7210928064000003	01/05/2019	$104.53
	AMZN Mktp US MB3BM6FR1	01/04/2019	$210.89
	WWW.NEWEGG.COM	01/08/2019	$486.56
	STAPLS7210928064000002	01/12/2019	$146.87
	STAPLS7210928064000001	01/15/2019	$139.31
	HP HP.COM STORE	01/16/2019	$336.02
	UPPCC	01/15/2019	$225.00
	TARGET.COM	01/28/2019	$259.19
			$2,017.31
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	01/28/2019	$189.25
			$189.25
GAIL YOUNG	WALMART.COM 8009666546	01/02/2019	$5.17
	AMZN Mktp US MB6UY5TJ1	01/10/2019	$6.88
	STAPLS7211239549000002	01/10/2019	$112.56
	STAPLS7211242775000001	01/10/2019	$34.82
	STAPLS7211239549000001	01/12/2019	$13.17
	FORMS AND SUPPLY - AOPD	01/10/2019	$156.14
	STAPLS7211403091000001	01/12/2019	$34.03
	PITNEY BOWES PI	01/12/2019	$85.58
	STAPLS7211758658000001	01/18/2019	$57.07
	OFFICE DEPOT #2349	01/24/2019	$21.59
			$527.01
HEATHER EVANS	STAPLS7210769169000001	01/04/2019	$113.46
	STAPLS7210769169000002	01/04/2019	$15.08
	STAPLS7211622548000001	01/16/2019	$15.54
	STAPLS7211622548000002	01/16/2019	$71.93
			$216.01
JACKIE BAKER	STAPLS7211212744000002	01/10/2019	$22.32
	STAPLS7211212744000001	01/11/2019	$86.12
			$108.44
JODY FOSTER	STAPLES DIRECT	01/03/2019	$19.41
	FORMS AND SUPPLY - AOPD	01/04/2019	$126.09
	STAPLES DIRECT	01/04/2019	$53.44

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JODY FOSTER	STAPLES DIRECT	01/08/2019	$85.59
			$284.53
JOSEPHINE BACCOUS	FORMS AND SUPPLY - AOPD	01/25/2019	$31.23
			$31.23
JULIE DUNN	STAPLS7210769837000001	01/04/2019	$28.12
	STAPLS7210767539000001	01/04/2019	$28.12
			$56.24
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	01/08/2019	$65.36
	FORMS AND SUPPLY - AOPD	01/10/2019	$5.28
	FORMS AND SUPPLY - AOPD	01/17/2019	$63.04
	USPS PO 4548800360	01/30/2019	$59.39
			$193.07
KATHERINE BOYD	STAPLS7211187292000001	01/10/2019	$17.04
	STAPLS7211187292000002	01/11/2019	$129.18
	STAPLS7211187434000001	01/11/2019	$143.53
			$289.75
KEITH CROSSLAND	STAPLS7210599476000001	01/01/2019	$98.57
			$98.57
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	01/10/2019	$78.43
			$78.43
KIMBERLY MANNING	STAPLES DIRECT	01/09/2019	$83.19
	STAPLES DIRECT	01/11/2019	$62.24
			$145.43
KRISTEN SIMPSON	FORMS AND SUPPLY - AOPD	01/23/2019	$143.28
			$143.28
LACY COCKRELL	FORMS AND SUPPLY - AOPD	01/02/2019	$83.72
			$83.72
LARISSA CHESS	STAPLS7211046966000002	01/09/2019	$28.49
	STAPLS7211046966000001	01/15/2019	$43.19
	STAPLS7211999727000002	01/23/2019	$69.48
	STAPLS7211999727000001	01/26/2019	$16.73
			$157.89
LISA ASMANN	STAPLES 00103911	01/15/2019	$46.29
			$46.29
LORETTA GOODWIN	WAL-MART #2214	01/02/2019	$48.54
	AMERICAN AIR0010639538126	01/08/2019	$29.36
	AMERICAN AIR0012329820287	01/08/2019	$292.10
	AMERICAN AIR0010639538125	01/08/2019	$35.24
	AMERICAN AIR0012329820288	01/08/2019	$292.10
	AMERICAN AIR0010639538127	01/08/2019	$35.24
	AMERICAN AIR0012329820286	01/08/2019	$292.10
	OFFICESUPPLY.COM	01/16/2019	$115.13

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA GOODWIN	STAPLS7211718785000001	01/17/2019	$91.43
	AMERICAN AIR0012332531279	01/22/2019	$292.10
	AMERICAN AIR0012332531278	01/22/2019	$292.10
	OFFICE DEPOT #2349	01/24/2019	$38.17
	AMERICAN AIR0010640695116	01/25/2019	$17.10
	AMERICAN AIR0012332957936	01/24/2019	$385.10
	AMERICAN AIR0012332984711	01/24/2019	$378.60
	STAPLS7212397652000001	01/29/2019	$52.42
			$2,686.83
MARSHA LESTER	AMZN Mktp US M21ZO1292	01/03/2019	$59.15
			$59.15
MARTI REARDEN	STAPLS7211384544000003	01/12/2019	$52.68
	STAPLS7211384544000001	01/12/2019	$55.07
	STAPLS7211384544000002	01/15/2019	$10.68
			$118.43
MIRANDA WARE PIERCE	Amazon.com MB8NM1SJ1	01/27/2019	$10.00
	AMZN Mktp US MB1T002F1	01/28/2019	$13.60
			$23.60
PAMELA MCLAURIN	STAPLS7210928383000001	01/08/2019	$147.84
			$147.84
PETER OBOYLE	THE STATE NEWSPAPER	01/22/2019	$7.95
	THEPOSTANDCO ONLINE	01/30/2019	$99.00
			$106.95
RANDY BUMGARNER	STAPLS7210979889000001	01/08/2019	$51.53
	STAPLS7210979889000002	01/09/2019	$10.80
	STAPLS7211123264000001	01/09/2019	$32.49
	STAPLS7212432267000002	01/30/2019	$30.23
	STAPLS7212432267000001	01/30/2019	$19.61
			$144.66
SABRINA RIVERA	WM SUPERCENTER #630	01/10/2019	$83.80
	DOLLAR-GENERAL #3054	01/10/2019	$43.15
	OFFICE DEPOT #336	01/10/2019	$85.95
			$212.90
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	01/04/2019	$23.66
	STAPLES 00111807	01/09/2019	$34.50
	STAPLS7211499702000001	01/15/2019	$47.04
			$105.20
SHAQUANA GOODWIN	FORMS AND SUPPLY - AOPD	01/28/2019	$147.29
			$147.29
SUSAN BRACE	FORMS AND SUPPLY - AOPD	01/28/2019	$133.40
			$133.40
SUSAN CROCKER	DOLLAR GENERAL 15371	01/28/2019	$16.05

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$16.05
TAMISHA BRIDGES	OFFICE DEPOT #200	01/18/2019	$29.95
	STAPLS7211756234000001	01/18/2019	$145.95
			$175.90
TIFFANY M PHILLIPS	USPS PO 4597200180	01/28/2019	$55.00
			$55.00
TINA LYNN	STAPLS7211533870000002	01/15/2019	$18.90
	STAPLS7211539356000003	01/16/2019	$32.85
	STAPLS7211539356000002	01/16/2019	$42.39
	STAPLS7211533870000001	01/16/2019	$227.27
	STAPLS7212051739000001	01/23/2019	$86.94
			$408.35
TINA PLYLER	STAPLS7211082793000001	01/09/2019	$67.22
			$67.22
VALERIE SUBER	SAMSCLUB #6203	01/16/2019	$28.21
			$28.21

Total for PROBATION PAROLE & PARDON SERVICES: $12,985.66

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	01/03/2019	$39.50
			$39.50

Total for PROCUREMENT REVIEW PANEL: $39.50

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MONDIER	D J WALL-ST-JOURNAL	01/11/2019	$36.99
	AMZN Mktp US MB8GZ40O1	01/13/2019	$356.39
	NAT L TEC INFO SERVICE	01/22/2019	$1,575.00
	THEPOSTANDCO ONLINE	01/23/2019	$119.00
	SC.GOV	01/23/2019	$18.50
	THE STATE NEWSPAPER	01/25/2019	$129.99
	NATIONAL INSITUTE OF GOVE	01/28/2019	$485.00
			$2,720.87
YASMIN BALTZEGAR	SLED BACKGROUND CHE	01/29/2019	$26.00
			$26.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,746.87

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMZN Mktp US M22KN1Q62	12/31/2018	$64.42
	AMZN Mktp US M24YP9WZ1	01/01/2019	$63.70
	USPS PO 4518040202	01/02/2019	$7.41
	WM SUPERCENTER #1183	01/02/2019	$74.00
	BLOOMBERG.COM	01/01/2019	$39.99
	BLOOMBERG.COM	01/02/2019	$9.99
	SOCIETY OF ACTUARIES	01/02/2019	$225.00
	WULBERN KOVAL CO INC	01/04/2019	$143.27
	WULBERN KOVAL CO INC	01/07/2019	$38.01
	BATTERIES PLUS - #0693	01/08/2019	$83.44
	BLOOMBERG.COM	01/08/2019	$39.99
	GARP	01/10/2019	$150.00
	WULBERN KOVAL CO INC	01/11/2019	$102.05
	UPS 293033DPOE6	01/16/2019	$5.80
	SALLYPORT COMMERCIAL FINA	01/15/2019	$82.45
	VUE TESTING/TRAIN SVC	01/22/2019	$25.00
	RIMS Membership-Event	01/22/2019	$700.00
	RIMS Membership-Event	01/23/2019	$1,100.00
	RIMS Membership-Event	01/23/2019	$1,100.00
	PAYPAL GIOA	01/24/2019	$150.00
	PAYPAL GIOA	01/24/2019	$150.00
			$4,354.52
TRICIA MILLER	AMERICAN AIR0012330054095	01/09/2019	$339.11
	AMERICAN AIR0012330051991	01/09/2019	$170.30
	DELTA AIR 0062354465817	01/11/2019	$419.30
	AMERICAN AIR0012331438420	01/16/2019	$605.50
	AMERICAN AIR0012332589992	01/22/2019	$351.09
	AMERICAN AIR0012332589993	01/22/2019	$351.09
	AMERICAN AIR0012332780924	01/23/2019	$417.80
	AMERICAN AIR0012332776431	01/23/2019	$446.10
	UNITED 0162435584567	01/25/2019	$534.60
	AMERICAN AIR0012333216497	01/25/2019	$575.00
	UNITED 0162435583633	01/25/2019	$404.60
	UNITED 0162435559599	01/25/2019	$404.60
	AMERICAN AIR0012333216498	01/25/2019	$575.00
			$5,594.09

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $9,948.61

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	USPS PO 4518040202	01/03/2019	$50.00
	UNIVERSITY OF S CAR	01/03/2019	$180.00
	STAPLS7211395020000001	01/12/2019	$571.36
	FEDEX 31418420	01/16/2019	$5.89
	STAPLS7211570374000001	01/16/2019	$20.09
	Amazon.com MB3MM8VZ1	01/17/2019	$12.47
	FEDEX 31500951	01/23/2019	$49.32
	SMK SURVEYMONKEY.COM	01/24/2019	$33.00
	EASYKEYSCOM INC	01/24/2019	$17.74
	STAPLS7212194615000001	01/25/2019	$83.55
			$1,023.42
KAREN LEVER	USPS PO 4518040202	01/28/2019	$10.40
			$10.40

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,033.82

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	SC ACCOUNTANCY BOARD	01/09/2019	$80.00
	EB 2019 SOUTH CAROLIN	01/14/2019	$225.00
	SCEDA	01/24/2019	$25.00
	OFFICE DEPOT #1214	01/24/2019	$107.99
			$437.99

Total for RURAL INFRASTRUCTURE: $437.99

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	01/03/2019	$390.96
	NATIONAL DISTRICT ATTORNE	01/09/2019	$250.00
	HERALD OFFICE SUPPLY INC	01/14/2019	$144.35
	OFFICE DEPOT #2349	01/17/2019	$37.79
			$823.10

Total for S C COMM ON PROSECUTION COORDINATION: $823.10

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	FORMS AND SUPPLY - AOPD	01/09/2019	$4.94
	STAMPS.COM	01/10/2019	$15.99
	SPIRIT COMMUNICATIONS EB	01/15/2019	$46.65
	SPIRIT COMMUNICATIONS EB	01/15/2019	$22.21
			$89.79

Total for S C CONSERVATION BANK: $89.79

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	STAPLES 00106567	01/21/2019	$16.55
	WORKCOMPCENTRAL COM	01/25/2019	$7.99
			$24.54
MARIO GLISSON	AMZN Mktp US MB3PN2LJ0	01/06/2019	$12.95
	TIMECLOCKSUPPLY.COM	01/08/2019	$25.68
	EIG CONSTANTCONTACT.COM	01/10/2019	$10.80
	AMZN Mktp US MB1705E20	01/12/2019	$185.92
	AMZN Mktp US MB0XR9F72	01/13/2019	$77.62
	LORICK OFFICE PRODUCTS	01/14/2019	$8.63
	STAPLS7211735993000002	01/17/2019	$22.55
	STAPLS7211735993000003	01/19/2019	$29.15
	Amazon.com MB4OG4J72	01/18/2019	$119.19
	STAPLS7211735993000001	01/22/2019	$20.40
	USPS PO 4518040202	01/24/2019	$6.37
	Amazon.com MB29H4M92	01/27/2019	$302.39
	AMZN Mktp US MB24H0K60	01/29/2019	$46.41
			$868.06

Total for S C WORKERS' COMPENSATION COMM: $892.60

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY SCOTT	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
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	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/21/2019	$26.00
	SLED BACKGROUND CHE	01/21/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
			$884.00
DIANE JACKSON	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
			$546.00
DONNA N SWYGERT	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	PUBLIC STORAGE 25867	01/02/2019	$126.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
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	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
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	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
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	SLED BACKGROUND CHE	01/07/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
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	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	WASP BARCODE	01/09/2019	$165.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
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	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
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	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
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	SLED BACKGROUND CHE	01/14/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/14/2019	$26.00
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	SLED BACKGROUND CHE	01/15/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/15/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
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	SLED BACKGROUND CHE	01/21/2019	$26.00
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	SLED BACKGROUND CHE	01/21/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/21/2019	$26.00
	SLED BACKGROUND CHE	01/21/2019	$26.00
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	SLED BACKGROUND CHE	01/21/2019	$26.00
	SLED BACKGROUND CHE	01/21/2019	$26.00
	SLED BACKGROUND CHE	01/21/2019	$26.00
	Amazon.com MB1QQ4800	01/23/2019	$14.86
	SLED BACKGROUND CHE	01/21/2019	$26.00
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	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
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	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
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	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
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	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$16,969.84
JO ANN HASTIE	KEITH ALIGNMENT	01/03/2019	$544.17
	RICK HENDRICK JEEP CHYSL	01/23/2019	$75.01
			$619.18
JULIE YARBOROUGH	SC BAR CLE	01/10/2019	$295.00
	PALMETTOCHA	01/23/2019	$190.00
	SC BAR CLE	01/25/2019	$535.00
			$1,020.00
KEVIN DELOACH	LinkedIn 4343772304 lnkd.	01/07/2019	$119.95
	LINKEDIN-436 8343924	01/17/2019	$75.00
			$194.95
PETRINA F MARSH	LEXISNEXIS RISK DAT	01/03/2019	$54.00
	IRMO LOCK COMPANY	01/07/2019	$1,290.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$30.52
	SAMSCLUB.COM	01/07/2019	$45.00
	SMITH RUBBER STAMP & SEAL	01/09/2019	$362.88
	Amazon.com MB0JO9JV0	01/10/2019	$30.18
	EPP NEWSPAPER GROUP	01/10/2019	$99.00
	PALMETTO PRO TINT AUGUSTA	01/10/2019	$185.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$25.80
	FORMS AND SUPPLY - AOPD	01/17/2019	$21.95
	FORMS AND SUPPLY - AOPD	01/22/2019	$66.09
	FORMS AND SUPPLY - AOPD	01/22/2019	$22.06
	STAPLS7212282104000001	01/26/2019	$728.73
	FORMS AND SUPPLY - AOPD	01/29/2019	$2,313.68
			$5,274.89
SEAN HUGHES	UNITED LASER	01/03/2019	$63.72
	UNITED LASER	01/03/2019	$285.12
	UNITED LASER	01/03/2019	$285.12
	UNITED LASER	01/04/2019	$64.31
	UNITED LASER	01/04/2019	$90.10
	1099 PRO INC	01/08/2019	$500.00
	APL APPLE ONLINE STORE	01/11/2019	$160.92
	APL APPLE ONLINE STORE	01/11/2019	$106.92
	CDW GOVT #QQN2555	01/11/2019	$1,219.31

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN HUGHES	UNITED LASER	01/14/2019	$53.65
	UNITED LASER	01/14/2019	$142.56
	UNITED LASER	01/14/2019	$62.54
	WWW.NEWEGG.COM	01/17/2019	$592.60
	RACKMOUNT SOLUTIONS	01/17/2019	$288.98
	SOLARWINDS	01/18/2019	$2,320.00
	VONAGE PRICE+TAXES	01/18/2019	$39.05
	AMZN Mktp US MB6ZS91F2	01/22/2019	$39.98
	CDW GOVT #QTQ6783	01/23/2019	$1,069.20
	HP DIRECT-PUBLICSECTOR	01/24/2019	$290.52
	UNITED LASER	01/28/2019	$54.55
	UNITED LASER	01/28/2019	$90.95
	UNITED LASER	01/28/2019	$55.63
	UNITED LASER	01/29/2019	$170.04
	UNITED LASER	01/29/2019	$85.02
			$8,130.79
SHANTELL BURTON	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	12/31/2018	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
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	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$988.00
SUSAN KING	LOWES #03026	01/18/2019	$178.09
	WM SUPERCENTER #4506	01/18/2019	$51.49
	DAIGE PRODUCTS INC	01/21/2019	$350.00
			$579.58
TASHA MASON	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/11/2019	$26.00
	SLED BACKGROUND CHE	01/15/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/16/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/22/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
			$702.00
TERESA BROCK	CITY OF MYRTLE BEACH CON	01/29/2019	$190.00
	SE PETRO EXHIBITOR ORD	01/30/2019	$116.63
			$306.63

Total for SC EDUCATION LOTTERY: $36,215.86

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	PAYPAL BRUCONPUBLI	01/22/2019	$265.00
	LABORLAWCENTER, INC	01/23/2019	$188.97
			$453.97
ALLISON BURLYN	EB 9TH ANNUAL WOMENS	01/10/2019	$369.48
			$369.48
APRIL GARNER	GRAMMARLY COFZVH-XK0N	01/20/2019	$139.95
			$139.95
AUDREY F HEISLER	SALONCENTRIC2008	01/26/2019	$121.20
			$121.20
BETTY TURNER	IN MOTOR VEHICLE NETWORK	01/01/2019	$270.00
	EIG CONSTANTCONTACT.COM	01/03/2019	$48.60
	SOUTH CAROLINA NATIONA	01/09/2019	$556.20
			$874.80
BRIAN CLARK	FORESTRY SUPPLIERS INC	01/10/2019	$47.61
	ADVANCE AUTO PARTS #5390	01/22/2019	$162.49
	HORRY GEORGETOWN BOO#1610	01/30/2019	$4.24
			$214.34
BRIAN TESSENEAR	AMZN Mktp US M27LQ27G2	01/04/2019	$192.99
	CDW GOVT #QPD9511	01/07/2019	$213.13
	ONTHEHUB COM	01/08/2019	$16.00
	SCREENCAST-O-MATIC.COM	01/11/2019	$96.00
	SCREENCAST-O-MATIC.COM	01/13/2019	$29.00
			$547.12
CATHY MYERS	FLOWERS BY NEIL	01/07/2019	$74.55
	PROMOVERSIT	01/10/2019	$57.01
	FLOWERS IN THE FOREST	01/15/2019	$63.22
	THE DAISY FAIR FLOWERS	01/25/2019	$59.00
			$253.78
CHARLES W KUNKLE	IEEE PRODUCTS & SERVICES	01/02/2019	$222.00
	DKC DIGI KEY CORP	01/09/2019	$378.17
	ELENCO ELECTRONICS	01/09/2019	$297.50
	DKC DIGI KEY CORP	01/24/2019	$4.56
	ENGINEERING CENTER	01/23/2019	$4.99
			$907.22
CYNTHIA JOHNSTON	EB 9TH ANNUAL WOMENS	01/15/2019	$184.74
	LITTLE RIVER CHAMBER OF	01/16/2019	$110.00
			$294.74
DAVID D LEWIS	Amazon.com MB0ZL7HG0	01/20/2019	$26.78
			$26.78
DAVID MOSHINSKIE JR	LOWES #01705	01/07/2019	$100.63
	SHERWIN WILLIAMS 702769	01/16/2019	$73.99
	LOWES #01705	01/17/2019	$45.30

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	LOWES #01705	01/24/2019	$53.89
	LOWES #01705	01/24/2019	$81.80
	LOWES #01705	01/28/2019	$84.18
	LOWES #01705	01/29/2019	$200.01
	DAWSON LUMBER COMPANY	01/30/2019	$8.75
			$648.55
DEWAYNE MILBURN	SHERWIN WILLIAMS 702769	01/07/2019	$75.71
	LOWES #01705	01/09/2019	$23.05
	SHERWIN WILLIAMS 702769	01/24/2019	$79.54
			$178.30
DIANNA L. CECALA	CMS MAGNETICS	01/09/2019	$77.66
	ENTERPRISE RENT-A-CAR	01/10/2019	$41.08
	RITZ PARIS	01/11/2019	$9,972.98
	ENTERPRISE RENT-A-CAR	01/16/2019	$86.75
	ENTERPRISE RENT-A-CAR	01/17/2019	$47.16
	ENTERPRISE RENT-A-CAR	01/18/2019	$47.16
	ENTERPRISE RENT-A-CAR	01/18/2019	$94.32
	ENTERPRISE RENT-A-CAR	01/21/2019	$188.65
	ENTERPRISE RENT-A-CAR	01/25/2019	$141.48
	ENTERPRISE RENT-A-CAR	01/30/2019	$79.76
	ENTERPRISE RENT-A-CAR	01/30/2019	$107.87
			$10,884.87
DOUGLAS GLEASMAN	PAYPAL WESTCOASTED	01/03/2019	$180.00
	SOC OF DIAG MED SONOGRA	01/25/2019	$160.00
			$340.00
HAROLD HAWLEY	WAL-MART #4664	01/22/2019	$31.82
	OFFICE DEPOT #2179	01/22/2019	$74.01
			$105.83
JAMES WATKINS	Coscia Communications	01/04/2019	$365.00
	ALABAMA BUSINESS FORMS	01/04/2019	$296.22
	LOWES #00410	01/07/2019	$73.92
	LOWES #01705	01/10/2019	$125.76
	NATE	01/09/2019	$25.00
	ACCA	01/11/2019	$250.00
	MARSHALL`S MARINE-GEORGET	01/11/2019	$857.07
	LOWES #01705	01/23/2019	$262.85
	CANNON MARKETING INC	01/29/2019	$70.00
	THE HOME DEPOT #1122	01/29/2019	$136.25
			$2,462.07
JEFF BALL	AWS E-COMMERCE	01/11/2019	$264.00
	MARSHALL`S MARINE-GEORGET	01/11/2019	$963.00
	JEFFREYS MFG SOLUTIONS	01/18/2019	$116.28
	MARSHALL`S MARINE-GEORGET	01/28/2019	$565.82
			$1,909.10

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PARLER	EB 67TH ANNUAL SNA-SC	01/14/2019	$22.85
	EB 67TH ANNUAL SNA-SC	01/14/2019	$118.33
	EB 67TH ANNUAL SNA-SC	01/14/2019	$118.33
	AMZN Mktp US MB0935X30	01/15/2019	$91.00
			$350.51
JIM WESTERHOLD	DAWSON LUMBER COMPANY	01/15/2019	$23.71
	FOOD LION #0706	01/17/2019	$52.25
	GEORGETOWN NAPA 0027140	01/22/2019	$166.76
			$242.72
JOHN SHARPE	AMZN Mktp US MB87B5NY2	01/16/2019	$128.63
			$128.63
JOSEPH BONAPARTE	WOODLAND MANUFACTURING IN	01/08/2019	$355.20
	NORDIC WARE - WEB	01/09/2019	$109.20
	THAT'S GREAT NEWS	01/10/2019	$240.90
	AMERICAN AIR0010639703082	01/10/2019	$1,200.00
			$1,905.30
KATHLEEN MOORE	EB 9TH ANNUAL WOMENS	01/09/2019	$163.74
	ESCO	01/16/2019	$200.00
	ESCO	01/17/2019	$200.00
	ESCO	01/22/2019	$175.00
	ESCO	01/23/2019	$200.00
	ESCO	01/24/2019	$100.00
	Amazon.com MB98275R2	01/29/2019	$24.83
	ESCO	01/28/2019	$100.00
	ESCO	01/29/2019	$100.00
	NATIONAL COLLEGE TESTING	01/28/2019	$55.00
	AMZN Mktp US MB36139I0	01/30/2019	$61.70
			$1,380.27
KENNETH RICHARDSON	#448-UNITED REFRIGERATIO	01/10/2019	$26.24
	#448-UNITED REFRIGERATIO	01/15/2019	$62.77
	EAST COAST METAL DIST 27	01/17/2019	$29.60
	SQ TODD ELECTRIC MOTOR &	01/22/2019	$95.00
	SIMPLEXGRINNELL	01/24/2019	$81.75
	CREGGER COMPANY 14	01/29/2019	$29.53
			$324.89
LISA N BOWMAN	MOUNTAIN MEASUREMENT INC	01/04/2019	$1,400.00
			$1,400.00
LYDIA TISDALE	EB 9TH ANNUAL WOMENS	01/08/2019	$163.74
			$163.74
MARKETING DEPARTMENT	FACEBK YRUUNH2U62	12/31/2018	$506.62
	THE SUN NEWS	01/10/2019	$39.99
			$546.61
MCARTHUR BELLAMY	TRANE SUPPLY-115411	01/03/2019	$91.49

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	01/07/2019	$24.10
	CE MYRTLE BEACH	01/11/2019	$211.16
	#448-UNITED REFRIGERATIO	01/11/2019	$15.57
	#448-UNITED REFRIGERATIO	01/14/2019	$42.41
	CREGGER COMPANY 14	01/15/2019	$15.98
	LIBERTY AUTO GLASS	01/24/2019	$275.00
	TRANE SUPPLY-115411	01/24/2019	$99.25
	#448-UNITED REFRIGERATIO	01/29/2019	$393.65
	PCW APPLIANCE SERVICE INC	01/29/2019	$19.44
	TRANE SUPPLY-115411	01/29/2019	$22.84
	TRANE SUPPLY-115411	01/29/2019	$25.72
			$1,236.61
MELISSA J. PIROZZI	B&H PHOTO 800-606-6969	01/08/2019	$298.73
	DBC BLICK ART MATERIAL	01/17/2019	$101.97
			$400.70
MICHAEL SNOW	THE HOME DEPOT 1122	01/16/2019	$87.24
	THE HOME DEPOT 1116	01/23/2019	$378.80
			$466.04
MICHELLE MEEKER	AMZN Mktp US MB41N6A20	01/11/2019	$49.94
	Amazon.com MB6V14F42	01/13/2019	$26.15
	OTC BRANDS, INC.	01/10/2019	$91.40
	Amazon.com MB5L56H31	01/21/2019	$15.56
	AMZN Mktp US MB33N4B41	01/22/2019	$14.39
	AMZN Mktp US MB7VB58D1	01/23/2019	$24.97
			$222.41
MINDA CHUSKA	EB 9TH ANNUAL WOMENS	01/03/2019	$327.48
	MODERN LANGUAGE ASSOCI	01/16/2019	$123.00
	National Council of Teach	01/16/2019	$100.00
	AMERICAN AIR0017277966281	01/17/2019	$275.00
			$825.48
PATRICIA KASKO	ACCUDATA INTEGRATED MKT	01/18/2019	$643.72
	ANNOUNCEMENT CONVERTERS	01/29/2019	$58.07
			$701.79
REBECCA HUBBARD	EB 9TH ANNUAL WOMENS	01/03/2019	$327.48
	AMZN Mktp US MB1WH8T30	01/10/2019	$287.55
	Scholastic Education	01/10/2019	$170.37
	Amazon.com MB6XN4NT2	01/17/2019	$26.99
			$812.39
RICHARD KIRCHMEYER	SCGOV866-340-7105DMV0026	01/29/2019	$175.92
			$175.92
RISA HAMILTON	MONOPRICE, INC.	01/03/2019	$46.96
	CDW GOVT #QRH1066	01/15/2019	$420.89
			$467.85

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	LOWES #01705	01/10/2019	$29.80
	SQ ALL ABOUT LOCKS	01/10/2019	$200.88
	LOWES #01705	01/16/2019	$18.20
	LOWES #00410	01/23/2019	$346.74
	LOWES #00410	01/28/2019	$141.91
			$737.53
ROBERT BUKOWSKI	ALTMAN TRACTOR CO OF CON	01/22/2019	$72.47
	SURFSIDE EQUIPMENT RENTA	01/29/2019	$15.35
			$87.82
ROBERTA TYSON	AMZN Mktp US MB6ZY7E10	01/11/2019	$74.97
	Amazon.com MB0XG30X1	01/14/2019	$73.90
	AMZN Mktp US MB0MJ1ND2	01/16/2019	$9.32
	AMZN Mktp US MB2Z93VI1	01/17/2019	$11.61
	AMZN Mktp US MB8XV1VG0	01/17/2019	$8.98
	AMZN Mktp US MB4647JP2	01/18/2019	$79.95
	AMZN Mktp US MB59269V0	01/30/2019	$226.54
			$485.27
SCOTT CYGANIEWICZ	HENRY SCHEIN	12/31/2018	$489.07
	N AMERICA RESCUE PRODUCT	01/07/2019	$402.85
	AARC	01/09/2019	$89.00
	TARGET 00027425	01/11/2019	$22.10
	CHANNING BETE CO AHA	01/11/2019	$28.50
	CHANNING BETE CO AHA	01/17/2019	$132.00
	CHANNING BETE CO AHA	01/24/2019	$132.00
	AMZN Mktp US MB9E00261	01/28/2019	$456.45
	WM SUPERCENTER #5923	01/29/2019	$43.37
	AMZN Mktp US MB7444HJ2	01/29/2019	$145.79
	WALMART.COM 8009666546	01/29/2019	$222.36
	LaerdalMedical	01/30/2019	$259.37
	WM SUPERCENTER #2712	01/30/2019	$24.75
			$2,447.61
SCOTT LAVIGNE	TRANE SUPPLY-115411	01/02/2019	$203.59
	GRAINGER	01/07/2019	$63.05
	GRAINGER	01/07/2019	$194.64
	THE HOME DEPOT #1116	01/07/2019	$64.20
	SUPPLYHOUSE.COM	01/08/2019	$93.86
	TRANE SUPPLY-115411	01/07/2019	$215.59
	GRAINGER	01/09/2019	$80.53
	SUPPLYHOUSE.COM	01/09/2019	$359.59
	GRAINGER	01/09/2019	$5.08
	GRAINGER	01/09/2019	$113.51
	LOWES #00410	01/10/2019	$12.97
	THE HOME DEPOT #1116	01/10/2019	$17.66
	SUPPLYHOUSE.COM	01/14/2019	$107.95
	COASTAL ELECTRIC AND REW	01/15/2019	$30.26

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	SUPPLYHOUSE.COM	01/15/2019	$63.62
	THE HOME DEPOT #1116	01/14/2019	$65.92
	LOWES #00410	01/15/2019	$32.01
	RESEQUIPSOL	01/16/2019	$34.15
	SUPPLYHOUSE.COM	01/18/2019	$73.60
	GRAINGER	01/21/2019	$90.44
	SUPPLYHOUSE.COM	01/22/2019	$106.87
	TAYLOR TECHNOLOGIES INC	01/22/2019	$39.98
	GRAINGER	01/22/2019	$43.29
	#448-UNITED REFRIGERATIO	01/24/2019	$78.39
	LOWES #00410	01/28/2019	$26.41
	THE HOME DEPOT #1116	01/29/2019	$40.94
			$2,258.10
STEPHANIE DANESIE	PAYPAL SCMEDIAARTS	01/14/2019	$250.00
	EB 9TH ANNUAL WOMENS	01/18/2019	$147.99
	EB 2019 MLK DRUM MAJO	01/18/2019	$250.00
			$647.99
TAMALA MARCIN	APTA CONFERENCES	01/10/2019	$635.00
	APTA - DUES	01/11/2019	$475.00
	FSBPT 703 2993100	01/16/2019	$190.00
	MASSAGEWAREHOUSE.COM M	01/30/2019	$394.88
			$1,694.88
TARA LAHNEN	NEXSEN PRUET LLC	01/23/2019	$60.00
	SQ SOUTH CAROLINA CUPA-H	01/29/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	01/29/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	01/29/2019	$50.00
	SQ SOUTH CAROLINA CUPA-H	01/29/2019	$50.00
			$260.00
TERESA WELCH	US INK AND TONER	01/03/2019	$321.28
	US INK AND TONER	01/03/2019	$83.48
	US INK AND TONER	01/03/2019	$255.20
	HOMETOWN.COM 9371	01/07/2019	$124.18
	HOMETOWN.COM 9371	01/07/2019	$161.87
	PAYPAL SASFAA	01/10/2019	$275.00
	PAYPAL SASFAA	01/10/2019	$75.00
	PAYPAL SASFAA	01/10/2019	$275.00
	PAYPAL SASFAA	01/10/2019	$275.00
	PAYPAL SASFAA	01/10/2019	$75.00
	PAYPAL SASFAA	01/10/2019	$75.00
	LOWES #00907	01/10/2019	$87.20
	US INK AND TONER	01/11/2019	$136.78
	LOWES #00907	01/11/2019	$19.01
	US INK AND TONER	01/11/2019	$79.53
	US INK AND TONER	01/11/2019	$102.18
	US INK AND TONER	01/11/2019	$83.93

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA WELCH	US INK AND TONER	01/11/2019	$144.06
	US INK AND TONER	01/18/2019	$41.69
	US INK AND TONER	01/18/2019	$412.52
	US INK AND TONER	01/18/2019	$238.38
	US INK AND TONER	01/18/2019	$108.27
	US INK AND TONER	01/18/2019	$63.54
	US INK AND TONER	01/18/2019	$841.22
	SUN DATA SUPPLY, INC	01/23/2019	$311.94
	US INK AND TONER	01/25/2019	$319.43
	HOMETOWN.COM 9371	01/25/2019	$86.39
	US INK AND TONER	01/29/2019	$627.88
	WALMART.COM 8009666546	01/30/2019	$810.49
			$6,510.45
TOM HALLARAN	REVELS TURF & TRACTOR	01/08/2019	$119.50
	NAPA AUTO PARTS 0004820	01/24/2019	$159.83
			$279.33

Total for SC HORRY GEORGETOWN TECH COLLEGE: $47,892.94

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SCOTT	FORMS AND SUPPLY - AOPD	01/08/2019	$24.61
	FORMS AND SUPPLY - AOPD	01/11/2019	$35.05
			$59.66
C. JESSIE LONG	FORMS AND SUPPLY - AOPD	01/03/2019	$286.95
			$286.95
CAROLINE CHAPPELL	AHEAD	01/10/2019	$139.00
	QUILLSOFT LTD	01/17/2019	$210.66
	UPLIFT DESK	01/18/2019	$532.13
	JRCERT	01/18/2019	$155.25
	SWA EARLYBRD5269827949939	01/17/2019	$25.00
	FREEDOM SCIENTIFIC BLV	01/17/2019	$1,150.00
	AMERICAN AIR0012331788864	01/18/2019	$241.50
	ASSOC OF SURGICAL TECHNO	01/18/2019	$275.00
	JRCERT	01/18/2019	$155.25
	SOUTHWES 5262428908391	01/17/2019	$399.50
	SWA EARLYBRD5269827949940	01/17/2019	$25.00
	AMERICAN AIR0012331788863	01/18/2019	$241.50
	ONINE LEARNING CONSORTIUM	01/28/2019	$845.00
	AMERICAN AIR0012333734899	01/28/2019	$342.00
			$4,736.79
CATHRYN E JAEGER	FORMS AND SUPPLY - AOPD	01/11/2019	$340.94
	LOWES #02520	01/17/2019	$35.05
	FORMS AND SUPPLY - AOPD	01/23/2019	$28.59
			$404.58
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	01/15/2019	$433.98
			$433.98
CINDY KLAUCK	FORMS AND SUPPLY - AOPD	01/09/2019	$326.51
			$326.51
COOKE SARAH	ROMAC TROPHIES & SIGNS	01/09/2019	$34.24
			$34.24
DAN BLAKELY	AMZN Mktp US MB7W28J60	01/09/2019	$283.55
	ROBERTSONS ACE	01/09/2019	$18.00
			$301.55
DANIEL GREENWELL	BWI - GREENVILLE/	01/08/2019	$57.90
			$57.90
DAVID JONES	LOWES #00518	01/02/2019	$445.80
	GARY RUSS CHEVROLET CADIL	01/11/2019	$33.61
	GREENWOOD EQUIPMENT AN	01/11/2019	$189.46
	GREENWOOD EQUIPMENT AN	01/14/2019	$67.99
	HARBOR FREIGHT TOOLS 532	01/14/2019	$224.69
	B AND F	01/17/2019	$125.34
	TRIANGLE TVHDW	01/29/2019	$4.80
			$1,091.69

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KIBLER	BAKER DISTRIBUTING #540	01/17/2019	$101.50
	GIH GLOBALINDUSTRIALEQ	01/31/2019	$267.75
			$369.25
DAVID MARTIN	PAYPAL FUNERAL EXM	01/04/2019	$570.00
	PAYPAL FUNERAL EXM	01/04/2019	$570.00
	PAYPAL FUNERAL EXM	01/04/2019	$570.00
	PAYPAL FUNERAL EXM	01/18/2019	$570.00
			$2,280.00
DAVID ROSENBAUM	HOBBY LOBBY #482	01/10/2019	$101.46
	FORMS AND SUPPLY - AOPD	01/10/2019	$56.10
	BREAKOUT GAMES	01/17/2019	$169.52
	USC EMALL	01/17/2019	$45.00
			$372.08
DEBBIE M. HAMBY	FBI LEEDA INC	01/04/2019	$50.00
	FBI LEEDA INC	01/04/2019	$50.00
	FBI LEEDA INC	01/14/2019	$695.00
	FBI LEEDA INC	01/14/2019	$695.00
	WM SUPERCENTER #1130	01/18/2019	$24.44
	PAYPAL AAA DRV TRN	01/28/2019	$144.24
			$1,658.68
DEIDRE RAPPLEY	FUTURE PUBLISHING LTD	01/08/2019	$300.94
	AMZN Mktp US M24VK0YT2	01/09/2019	$58.75
	AMZN Mktp US MB9K063W1	01/09/2019	$29.98
	AMZN Mktp US MB1C530G0	01/13/2019	$376.00
	EB 2019 WOMENS LEADER	01/11/2019	$85.00
	Amazon.com MB3UF0EJ1	01/12/2019	$37.33
	AMZN Mktp US MB5XK1AT1	01/11/2019	$72.79
	LIVESCRIBE INC	01/14/2019	$139.95
	AMZN Mktp US MB9TZ7PE1	01/15/2019	$640.54
	REI GREENWOODHEINEMANN	01/23/2019	$352.51
	ALLEGRA MARKETING PRINT &	01/24/2019	$132.29
	WWW.STENHOUSE.COM	01/28/2019	$631.30
	AMZN Mktp US MB4KZ8H62	01/29/2019	$333.13
	SHUTTERFLY	01/30/2019	$221.05
			$3,411.56
DON LYTCH	WM SUPERCENTER #6887	01/08/2019	$12.80
	WM SUPERCENTER #6887	01/08/2019	$13.87
	FOSTER TOOLS INC.	01/15/2019	$261.75
	FOSTER TOOLS INC.	01/17/2019	$104.61
			$393.03
ERIC HAWTHORNE	MONOPRICE, INC.	01/07/2019	$810.19
	PIEDMONT TV SERVICE	01/08/2019	$209.88
	FORMS AND SUPPLY - AOPD	01/17/2019	$106.95
	Amazon.com MB3RX8SP0	01/27/2019	$138.03

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,265.05
ERIN PAYSINGER	Amazon.com MB1RN6F11	01/05/2019	$274.20
	BULKOFFICESUPPLY	01/08/2019	$513.60
	AMZN Mktp US MB0DY0J51	01/09/2019	$480.00
	BULKOFFICESUPPLY	01/10/2019	$852.06
	AMZN Mktp US MB72F3PK1	01/15/2019	$83.58
	DOLLAR-GENERAL #6123	01/15/2019	$21.94
	AMZN Mktp US MB32L1332	01/18/2019	$203.85
	MEDIA PARTNERS	01/17/2019	$384.00
	Amazon.com MB1L515X0	01/18/2019	$22.61
	Amazon.com MB75Y21B2	01/22/2019	$98.31
	Amazon.com MB7ST4QG1	01/24/2019	$37.40
			$2,971.55
GERALD SARTIN	TRIANGLE TVHDW	01/17/2019	$43.14
	TRIANGLE TVHDW	01/22/2019	$15.28
			$58.42
HOPE SIMPSON	FORMS AND SUPPLY - AOPD	01/02/2019	$307.61
	SEVEN OAKS SUPPLY HARDWAR	01/15/2019	$1,794.09
	VAN AND TRUCK EQUIPMENT C	01/22/2019	$2,314.96
			$4,416.66
JACQUELINE MATHIS	DIALOGTECH	12/31/2018	$184.23
	GOOGLE ADS6440548620	01/06/2019	$500.00
	UNBOUNCE	01/08/2019	$49.00
	MAILCHIMP MONTHLY	01/14/2019	$109.68
	ANC NEWSPAPERS.COM	01/17/2019	$4.95
	GOOGLE ADS6440548620	01/18/2019	$500.00
	HOO HOOTSUITE INC	01/18/2019	$31.03
	B&H PHOTO 800-606-6969	01/22/2019	$787.18
	FORMS AND SUPPLY - AOPD	01/23/2019	$32.88
	GOOGLE ADS6440548620	01/24/2019	$500.00
	GOOGLE ADS6440548620	01/31/2019	$500.00
			$3,198.95
JENNIFER FLEMING	EB 2019 WOMENS LEADER	01/15/2019	$85.00
	NACADA	01/17/2019	$150.00
			$235.00
JENNIFER STROUD	DMI DELL HIGHER EDUC	01/04/2019	$1,048.87
	PRO ACOUSTICS, LLC	01/07/2019	$498.31
	ACCU-TECH CORPORATION	01/09/2019	$287.30
	ACCU-TECH CORPORATION	01/09/2019	$429.03
	OCLC, INC	01/10/2019	$549.56
	B&H PHOTO 800-606-6969	01/10/2019	$353.09
	FORMS AND SUPPLY - AOPD	01/09/2019	$44.99
	SERVER SUPPLY.COM INC	01/16/2019	$123.75
	ORACLE USA INC.	01/15/2019	$30.72

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	FORMS AND SUPPLY - AOPD	01/17/2019	$167.03
	FORMS AND SUPPLY - AOPD	01/21/2019	$17.28
	B&H PHOTO 800-606-6969	01/22/2019	$524.28
	DNH GODADDY.COM	01/22/2019	$181.98
	EB 2019 WOMENS LEADER	01/25/2019	$85.00
	ATT CONS PHONE PMT	01/26/2019	$179.42
			$4,520.61
JERRY CAPONE	TANDY LEATHER	01/10/2019	$80.15
	FOSTER TOOLS INC.	01/10/2019	$740.90
	REMINGTON ARMS COMPANY	01/15/2019	$15.37
	TRIANGLE TVHDW	01/15/2019	$4.70
	PAYPAL UJRAMELSONC	01/15/2019	$100.50
	MIDWEST GUN WORKS INC	01/25/2019	$29.99
	UJ RAMELSON CO INC	01/25/2019	$8.22
	EMF Company	01/29/2019	$15.50
			$995.33
KEVIN MOORE	AMZN Mktp US M257R4YZ0	01/01/2019	$89.52
	AMZN Mktp US M24CE7DM2	01/02/2019	$49.00
	LOWES #02520	01/03/2019	$238.32
	AMZN Mktp US M233L8IE2	01/07/2019	$6.96
	CLINTON TRUE VALUE HDW	01/09/2019	$134.63
	Amazon.com MB8YB9EU1	01/12/2019	$58.56
	LOWES #02520	01/15/2019	$269.25
	Amazon.com MB0V59N32	01/17/2019	$374.50
	AMZN Mktp US MB25H3V90	01/16/2019	$209.85
	AMZN Mktp US MB3LG5VH1	01/17/2019	$16.99
	AMZN Mktp US MB7TK1X01	01/17/2019	$64.03
	AMZN Mktp US MB0LD0AF2	01/20/2019	$1,039.83
	AMZN Mktp US MB90G1ML1	01/19/2019	$61.17
	Amazon.com MB40V4MP1	01/19/2019	$100.05
	AMZN Mktp US MB59B3JR2	01/18/2019	$65.88
	HARBOR FREIGHT TOOLS 319	01/20/2019	$214.87
	AMZN Mktp US MB80L5MT1	01/19/2019	$107.70
	AMZN Mktp US MB7C79TM2	01/19/2019	$594.24
	THE HOME DEPOT 1129	01/20/2019	$248.51
	LOWES #02520	01/22/2019	$224.45
			$4,168.31
KIM COX	CORPORATE EDUCATION	01/02/2019	$130.00
	AMERICAN ASSOC OF COM	01/08/2019	$955.00
	AMERICAN AIR0012329797828	01/08/2019	$654.09
	FORMS AND SUPPLY - AOPD	01/10/2019	$24.28
	FORMS AND SUPPLY - AOPD	01/11/2019	$24.41
	AMERICAN AIR0012330178119	01/10/2019	$422.50
	ELLUCIAN	01/17/2019	$1,149.00
	AMERICAN AIR0012331664989	01/17/2019	$399.51

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	FORMS AND SUPPLY - AOPD	01/17/2019	$483.67
	CAMPUS LABS	01/22/2019	$488.00
	AMERICAN AIR0012332545110	01/22/2019	$133.00
	DELTA AIR 0062355736937	01/22/2019	$139.00
	AMERICAN AIR0012333647205	01/28/2019	$488.50
	AMERICAN AIR0012333647204	01/28/2019	$488.50
	AMERICAN AIR0012333647203	01/28/2019	$488.50
			$6,467.96
KIM P. EASLER	GROVE MEDICAL, INC.	01/08/2019	$11.46
	AMERICAN ACADEMY OF PEDIA	01/07/2019	$79.90
	GROVE MEDICAL, INC.	01/08/2019	$102.34
	GROVE MEDICAL, INC.	01/09/2019	$63.56
	HENRY SCHEIN	01/14/2019	$507.28
	AARC	01/14/2019	$94.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$139.90
	AMERICAN MEDICAL TECH	01/16/2019	$50.00
	POCKET NURSE ENTERPRISES	01/17/2019	$262.48
	FORMS AND SUPPLY - AOPD	01/22/2019	$107.79
	SCSHP	01/25/2019	$150.00
			$1,568.71
LYNN G BAKER	FORMS AND SUPPLY - AOPD	01/10/2019	$146.03
	NASCO FORT ATKINSON	01/28/2019	$444.75
			$590.78
LYNN SLATER	PAYPAL SCAIR	01/07/2019	$250.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$8.56
	FORMS AND SUPPLY - AOPD	01/10/2019	$92.03
	Amazon.com MB9WB3GY1	01/16/2019	$28.91
	FORMS AND SUPPLY - AOPD	01/16/2019	$46.38
	FORMS AND SUPPLY - AOPD	01/16/2019	$14.55
			$440.43
MARY RUTH BUIST	USPS PO 4562200108	01/04/2019	$9.85
	PASSPORT HEALTH	01/07/2019	$380.00
	LOWES #02520	01/11/2019	$22.58
	WM SUPERCENTER #1382	01/15/2019	$95.15
	PCI PATTERSON VETERINA	01/17/2019	$650.66
	PCI PATTERSON VETERINA	01/17/2019	$27.02
	PCI PATTERSON VETERINA	01/17/2019	$12.23
	HOBBY LOBBY #482	01/18/2019	$15.35
	PCI PATTERSON VETERINA	01/29/2019	$126.47
	PCI PATTERSON VETERINA	01/29/2019	$9.88
	PCI PATTERSON VETERINA	01/29/2019	$48.69
			$1,397.88
MELISSA GREGORY	ROMAC TROPHIES & SIGNS	01/08/2019	$34.40
	FORMS AND SUPPLY - AOPD	01/14/2019	$40.24
	EMERALD INK AND STITCHES	01/30/2019	$22.20

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$96.84
MEREDITH DANIEL	USA DAEDALUSVIPINSIDER	01/09/2019	$14.95
	AMERLIBASSOC ECOMMERCE	01/12/2019	$180.00
	AMZN Mktp US MB9V62EV2	01/21/2019	$40.53
	Amazon.com MB5J206E1	01/25/2019	$16.04
	Amazon.com MB4486280	01/28/2019	$39.56
			$291.08
PATRICIA BUIS	WAL-MART #6887	01/08/2019	$20.20
	DOLLAR-GENERAL #6123	01/07/2019	$4.82
	SQ NEWBERRY COUNTY	01/10/2019	$120.00
	WAL-MART #6887	01/19/2019	$4.22
			$149.24
PHILLIP L WHEELER	LOWES #00518	01/02/2019	$70.10
	HARBOR FREIGHT TOOLS 532	01/04/2019	$108.04
	GRAINGER	01/07/2019	$287.65
	WWW.NEWEGG.COM	01/07/2019	$103.54
	LOWES #00518	01/10/2019	$47.70
	GRAINGER	01/10/2019	$515.59
	1800LIGHTING.COM	01/11/2019	$156.60
	SHERWIN WILLIAMS 702557	01/11/2019	$177.67
	SHERWIN WILLIAMS 702557	01/14/2019	$250.88
	LOWES #00518	01/15/2019	$340.22
	HARBOR FREIGHT TOOLS 532	01/15/2019	$119.71
	PLATT ELECTRIC 800	01/16/2019	$213.61
	LAKELANDS ACE	01/15/2019	$117.68
	SHERWIN WILLIAMS 702557	01/17/2019	$73.21
	GRAINGER	01/17/2019	$204.58
	SUPPLYHOUSE.COM	01/22/2019	$182.65
	GRAINGER	01/24/2019	$552.98
	LAKELANDS ACE	01/23/2019	$23.53
	GRAINGER	01/24/2019	$171.51
	GRAINGER	01/25/2019	$572.07
	SNEADS CARPET ONE	01/28/2019	$58.85
	LOWES #00518	01/28/2019	$37.34
	CRESCENT SUPPLY COMP INC	01/28/2019	$214.00
	GRAINGER	01/30/2019	$738.47
	ROBERTSONS ACE	01/30/2019	$20.32
	ENERGYCONTROL COM	01/30/2019	$364.72
			$5,723.22
QUENITHIA G. WHITE	WALMART.COM 8009666546	01/03/2019	$171.13
	WALMART.COM 8009666546	01/03/2019	$51.95
	HENRY SCHEIN	01/04/2019	$108.70
	STAPLES DIRECT	01/04/2019	$47.55
	HENRY SCHEIN	01/04/2019	$49.93
	ANATOMYWAREHOUSE ANATOM	01/10/2019	$59.23

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
QUENITHIA G. WHITE	WM SUPERCENTER #624	01/14/2019	$44.98
	HENRY SCHEIN	01/16/2019	$49.93
	HENRY SCHEIN	01/16/2019	$445.21
	STAPLES DIRECT	01/17/2019	$111.07
	STAPLES DIRECT	01/18/2019	$17.75
	GROVE MEDICAL, INC.	01/23/2019	$27.82
	GROVE MEDICAL, INC.	01/23/2019	$9.82
	WM SUPERCENTER #624	01/30/2019	$14.91
			$1,209.98
RENAE FRAZIER	VCITA INC	01/14/2019	$99.00
	FORMS AND SUPPLY - AOPD	01/24/2019	$66.88
			$165.88
ROBERT B HIGGINS	PIZZA HUT #1300	01/09/2019	$52.34
	THE AMISH OVEN	01/09/2019	$216.91
	ZAXBY'S # 41401	01/09/2019	$100.01
	BI-LO GROCERY #5755	01/14/2019	$40.44
	PIZZA HUT #1300	01/15/2019	$32.05
	ZAXBY'S # 41401	01/15/2019	$47.99
	SUBWAY 03161445	01/16/2019	$62.41
	THE AMISH OVEN	01/17/2019	$148.24
	DS SERVICES STANDARD COFF	01/18/2019	$5.57
	CART TRAILER OF EMERALD	01/18/2019	$830.68
	LITTLE CAESARS 1065 0006	01/17/2019	$30.26
	CHICK-FIL-A #02944	01/18/2019	$54.78
	MIGS OF LAURENS	01/22/2019	$310.58
	PIZZA HUT #1300	01/24/2019	$49.15
	WAL-MART #6887	01/28/2019	$128.49
	CD`S BBQ & CATERING	01/28/2019	$124.48
	FATZ CAFE #39	01/30/2019	$208.73
			$2,443.11
ROBERT ROCHE	TRIANGLE TVHDW	01/15/2019	$15.96
	TRIANGLE TVHDW	01/15/2019	$12.31
	AMZN Mktp US MB9G148C0	01/22/2019	$100.00
	LOWES #00518	01/24/2019	$243.62
	PIEDMONT BS5030	01/28/2019	$69.30
			$441.19
RUSTY DENNING	STAPLES DIRECT	01/08/2019	$62.30
	DOLLAR-GENERAL #6123	01/07/2019	$18.46
	STAPLES DIRECT	01/09/2019	$34.12
			$114.88
SANDY WARNER	OFFICEMAX/DEPOT 6591	01/03/2019	$200.29
	AMZN Mktp US M28FV4UV2	01/06/2019	$140.16
	Amazon.com MB0Y45LJ2	01/15/2019	$65.74
	STAPLES DIRECT	01/18/2019	$60.35
	STAPLES DIRECT	01/19/2019	$54.25

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$520.79
STEVEN MCDADE	WM SUPERCENTER #6887	01/02/2019	$8.22
	AMERICAN SAFETY AND HEALT	01/29/2019	$21.40
			$29.62
TAMEIKA J. WIDEMAN	EMERALD INK AND STITCHES	01/04/2019	$8.03
	WAL-MART #6887	01/28/2019	$6.68
			$14.71
TOYA L DAVIS	SHRM MEMBER600974405	01/08/2019	$189.00
	DOLLAR-GENERAL #6123	01/25/2019	$2.14
			$191.14
VICKIE S BALDWIN	PERFORMANCE ASMNT NTWRK	01/07/2019	$28.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	WALMART.COM 8009666546	01/10/2019	$172.67
	SQ SIGNS BY CHRIS	01/17/2019	$64.20
	METAL GARAGE INC	01/16/2019	$850.65
	HARBOR FREIGHT TOOLS 532	01/18/2019	$5.98
	SLED BACKGROUND CHE	01/17/2019	$26.00
	Amazon.com MB6C17QC1	01/24/2019	$26.82
	AMZN Mktp US MB6MN8QS0	01/23/2019	$48.95
			$1,249.27
WILLIAM A. COCKRELL	HARBOR FREIGHT TOOLS 532	01/15/2019	$119.48
	HARBOR FREIGHT TOOLS 532	01/16/2019	$38.43
			$157.91
WILLIAM C. MAYO	MECHANIC SURPLUS	01/07/2019	$533.97
	LOWES #00518	01/07/2019	$103.32
	LANDSCAPE SUPPLY OF GREEN	01/11/2019	$40.77
	SNEADS CARPET ONE	01/17/2019	$298.96
	LOWES #00518	01/17/2019	$401.65
	QUARLES SUPPLY CO INC	01/17/2019	$24.92
	QUARLES SUPPLY CO INC	01/17/2019	$143.53
	LOWES #00518	01/17/2019	$416.21
	QUARLES SUPPLY CO INC	01/17/2019	$92.88
	OREILLY AUTO #1474	01/18/2019	$79.96
			$2,136.17

Total for SC PIEDMONT TECH COLLEGE: $63,449.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	01/11/2019	$18.12
	FORMS AND SUPPLY - AOPD	01/10/2019	$115.57
	ASAP PACE	01/12/2019	$375.00
	FORMS AND SUPPLY - AOPD	01/16/2019	$77.35
	FORMS AND SUPPLY - AOPD	01/18/2019	$89.74
	FORMS AND SUPPLY - AOPD	01/17/2019	$37.58
	WWW.OEMPCWORLD.COM	01/25/2019	$22.30
	IN RALPH'S TROPHY SHOP	01/29/2019	$27.56
			$763.22
ADAM A GHILONI	NASFAA	01/11/2019	$635.00
			$635.00
AIDA LAHAM	LYNDA.COM, INC.	01/11/2019	$179.97
	Dropbox HPSHYW4M3X62	01/30/2019	$99.00
			$278.97
ALEX EATON	GOOGLE Google Storage	01/16/2019	$99.99
	PP PENDLETONDI	01/30/2019	$100.00
			$199.99
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	01/09/2019	$179.54
	Amazon.com MB6P70EO1	01/12/2019	$56.70
			$236.24
AMY LITTLETON	SQ MIKE BYRNES AND	01/15/2019	$496.03
	J J KELLER & ASSOCIATES	01/23/2019	$341.17
	J J KELLER & ASSOCIATES	01/23/2019	$623.81
			$1,461.01
ANNE BRYAN	AMERICAN ASSOC OF COM	01/18/2019	$805.00
	ICA TOP TRAINING	01/28/2019	$700.00
			$1,505.00
ARTHUR CHISHOLM	LOVES COUNTRY 00003962	01/08/2019	$40.64
	MEREDITH BATTERY	01/22/2019	$540.20
	MEREDITH BATTERY	01/22/2019	$22.42
	SC TRUCKING ASSN.	01/30/2019	$59.00
			$662.26
ASHLEY F BRADY	AKC REUNITE	01/09/2019	$1,021.00
	PCI PATTERSON VETERINA	01/10/2019	$488.44
	BI-LO GROCERY #5566	01/15/2019	$29.44
	GRIFF'S FARM AND H	01/15/2019	$20.00
	GRIFF'S FARM AND H	01/15/2019	$197.88
	PCI PATTERSON VETERINA	01/17/2019	$498.51
	PCI PATTERSON VETERINA	01/17/2019	$236.32
	PCI PATTERSON VETERINA	01/22/2019	$29.70
	DOLLAR GENERAL #14268	01/23/2019	$5.35
	GRIFF'S FARM AND H	01/25/2019	$141.20
	PHOENIX RESEARCH INDUSTRI	01/24/2019	$318.47
	TRACTOR-SUPPLY-CO #0440	01/28/2019	$21.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	CVS/PHARMACY #03599	01/30/2019	$119.31
			$3,127.52
BETH BYARS	YMCA OF EASLEY, PICKENS A	01/22/2019	$10.00
	USPS PO 4569000670	01/28/2019	$7.35
			$17.35
BILL SCREWS	DNH GODADDY.COM	01/25/2019	$149.98
			$149.98
BILLY CARSON	SOUTHWES 5262424369446	01/06/2019	$253.70
	EVENTBK EVENT TICKET	01/10/2019	$749.00
			$1,002.70
BRETT LOOPER	PAYPAL 9 STUDIOS	01/15/2019	$2,199.50
	AMZN Mktp US MB5WT1XE0	01/16/2019	$91.98
	PAYPAL GWD	01/15/2019	$14.49
	PAYPAL SPACEBOUND	01/15/2019	$194.34
	LOWES #03050	01/16/2019	$122.87
	LOWES #03050	01/16/2019	$19.22
	PAYPAL GADGETPASSI	01/24/2019	$999.99
	PAYPAL YENYL2017	01/24/2019	$1,015.43
	PAYPAL GWD	01/24/2019	$33.23
	PAYPAL SPACEBOUND	01/24/2019	$194.34
	LOWES #03071	01/28/2019	$5.48
	PAYPAL SPACEBOUND	01/28/2019	$97.17
	PAYPAL YENYL2017	01/28/2019	$1,015.43
	PAYPAL GWD	01/28/2019	$18.74
	ACCU-TECH CORPORATION	01/30/2019	$2,499.52
			$8,521.73
BRIAN D SWORDS	BULK BOOKSTORE	01/02/2019	$461.47
	STAPLES 00108779	01/14/2019	$47.57
	AMZN Mktp US MB4EG2BU2	01/31/2019	$9.66
	FORMS AND SUPPLY - AOPD	01/29/2019	$193.20
			$711.90
BRIAN SMITH	Council of Supply Chain M	01/24/2019	$175.00
	DELTA AIR 0062355620726	01/24/2019	$651.50
			$826.50
BRITTANY NEWSOME	FACEBK 5HNY3KE3T2	12/31/2018	$34.35
	FACEBK 64M3SJS3T2	01/03/2019	$16.11
			$50.46
BRITTANY TALBERT	DOLLAR-GENERAL #0163	01/12/2019	$11.77
			$11.77
CAROL WATTS	AMZN Mktp US MB9ZG4470	01/04/2019	$88.89
			$88.89
CAROLE MORAHAN	NACADA	01/24/2019	$140.00
	CNCPRINTDOTCOM	01/29/2019	$34.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$174.50
CATHY COLE	PAYPAL SACRAO2019	01/14/2019	$275.00
	AMZN Mktp US MB8W455A0	01/18/2019	$31.98
			$306.98
CHRIS MARINO	CheapTix 7402045684951	01/02/2019	$14.51
	DELTA AIR 0067275342120	01/02/2019	$376.50
	AMZN Mktp US MB2Y37LG0	01/06/2019	$48.57
	DOLLAR-GENERAL #0163	01/07/2019	$13.48
	FORMS AND SUPPLY - AOPD	01/16/2019	$169.05
	FORMS AND SUPPLY - AOPD	01/18/2019	$72.62
			$694.73
CHRISTOPHER L. MCFARLIN	AMZN MKTP US M279M7702 AM	01/04/2019	$22.99
	EB DYNAMICS OF OFFICE	01/15/2019	$149.00
	IACP	01/24/2019	$190.00
	IACP	01/25/2019	$190.00
			$551.99
CONI DUROCHER	FAMILY DOLLAR #0162	01/07/2019	$11.50
	BOOKSAMILLION.COM	01/07/2019	$407.52
	BOOKSAMILLION.COM	01/07/2019	$50.94
	DOLLAR-GENERAL #0163	01/07/2019	$18.56
	FAMILY DOLLAR #0162	01/17/2019	$8.56
			$497.08
CROSLENA JOHNSON	Amazon.com MB0JR4OL0	01/03/2019	$169.23
	PAYPAL SC THRIVE	01/07/2019	$50.00
	POSITIVE PROMOTIONS INC	01/25/2019	$18.00
			$237.23
CYNTHIA KWIETNIEWSKI	CVS/PHARMACY #03599	01/02/2019	$9.18
	STAPLES DIRECT	01/19/2019	$12.31
	STAPLES DIRECT	01/18/2019	$113.70
			$135.19
DANIEL HARBIN	MSC	01/04/2019	$221.56
	DOLLAR GENERAL #14268	01/03/2019	$19.80
	OFFICE DEPOT #379	01/03/2019	$51.83
	MSC	01/09/2019	$50.49
	LOWES #00728	01/15/2019	$135.89
	MSC	01/25/2019	$632.30
	MSC	01/31/2019	$48.00
			$1,159.87
DEBBIE NELMS	NCURA	01/03/2019	$640.00
	ACPA	01/04/2019	$30.00
	AMZN Mktp US M22QI9712	01/05/2019	$51.90
	AMERICAN AIR0012329959940	01/09/2019	$447.51
			$1,169.41

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE THRASHER	Amazon.com MB3J50ZC1	01/07/2019	$62.01
	FORMS AND SUPPLY - AOPD	01/08/2019	$179.01
	AMZN Mktp US MB1UB2E10	01/12/2019	$53.65
	AMZN Mktp US MB9PB2AK1	01/11/2019	$327.08
			$621.75
DEBORAH BROCK	STAPLES DIRECT	01/08/2019	$98.80
	IMMUCOR INC.	01/09/2019	$592.16
	ASCP	01/14/2019	$150.00
	STAPLES DIRECT	01/15/2019	$58.04
	TFS FISHERSCI ECOM FSE	01/22/2019	$100.52
	ABBOTT DIAGNOSTICSDIV	01/29/2019	$215.89
	QUIA WEB	01/29/2019	$49.00
	IMMUCOR INC.	01/30/2019	$117.28
			$1,381.69
DELLA VANHUSS	PLAQUE ART CREATIONS INC	01/05/2019	$218.50
	OFFICE DEPOT #379	01/11/2019	$172.94
			$391.44
DENELLE WHITE	LOWES #00728	01/15/2019	$76.94
			$76.94
DENISE DAY	LYNDA.COM, INC.	01/10/2019	$297.38
			$297.38
DENISE HALL	STAPLS7211041134000001	01/09/2019	$18.64
	ULINE SHIP SUPPLIES	01/10/2019	$400.29
	STC GOLF CARS	01/09/2019	$827.40
	STAPLS7211610180000001	01/16/2019	$2,693.82
	STAPLS7211610180002001	01/17/2019	$29.95
	STC GOLF CARS	01/23/2019	$392.71
	AMZN Mktp US MB1WO4640	01/24/2019	$167.94
	AMZN Mktp US MB3PM7D50	01/26/2019	$47.90
	USPS PO 4569000670	01/30/2019	$110.00
			$4,688.65
DIANA WALTER	FORMS AND SUPPLY - AOPD	01/03/2019	$106.15
	FORMS AND SUPPLY - AOPD	01/09/2019	$35.15
	Amazon.com MB1II9570	01/19/2019	$29.75
	AMZN Mktp US MB1MP0122	01/22/2019	$31.57
	AMZN Mktp US MB74O6QW0	01/24/2019	$58.49
			$261.11
DORIAN R MCINTIRE	PAYPAL ADAFRUITIND	12/31/2018	$50.78
	PAYPAL ROBOTSHOP	01/01/2019	$1,225.15
	AMZN Mktp US MB0EN6LC0	01/06/2019	$549.90
	AMZN Mktp US MB1FP8LH0	01/05/2019	$65.96
	AMZN Mktp US MB6DW2LE0	01/06/2019	$89.99
	INDUSTRIAL FIBER OPTICS	01/06/2019	$670.84
	AUTOMATIONDIRECT.COM	01/14/2019	$167.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	GOLDMINE	01/16/2019	$223.02
	AMZN Mktp US MB2WB31D2	01/22/2019	$115.55
	AMZN Mktp US MB42Z5BO1	01/22/2019	$23.98
	SP CHRONICLE STORE	01/28/2019	$129.00
			$3,311.25
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	01/02/2019	$450.67
	GRAINGER	01/07/2019	$54.10
	GRAINGER	01/08/2019	$453.93
	LOWES #03050	01/09/2019	$176.06
	CAPITAL ELEC ANDERSON	01/15/2019	$211.86
	HARBOR FREIGHT TOOLS 645	01/15/2019	$191.62
	TRAVERS TOOL CO	01/14/2019	$42.78
	CARSONS NUT BOLT AND TOOL	01/25/2019	$56.78
	WHITE JONES ACE HDWE	01/25/2019	$23.53
			$1,661.33
EDWARD J AMAN	SOUTH CAROLINA POLICE CHI	01/03/2019	$100.00
	ACADEMY SPORTS + OUTDOOR	01/09/2019	$213.99
	MINUTEMAN PRESS	01/09/2019	$385.20
	BI-LO GROCERY #5566	01/15/2019	$8.52
	PAYPAL NLEFIA	01/15/2019	$50.00
	ZIPS 93 SCAND HWY81	01/18/2019	$40.00
	STAPLES 00118976	01/29/2019	$67.45
			$865.16
ELIZABETH BRYAN	PCI PATTERSON VETERINA	01/04/2019	$794.25
	BI-LO GROCERY #5566	01/04/2019	$4.67
	PCI PATTERSON VETERINA	01/09/2019	$41.73
	PCI PATTERSON VETERINA	01/09/2019	$603.41
	BI-LO GROCERY #5566	01/08/2019	$7.49
	IDEXX DISTRIBUTION INC	01/09/2019	$444.88
	NATIONAL BAND & TAG	01/09/2019	$90.55
	BI-LO GROCERY #5566	01/11/2019	$23.28
	GRIFF'S FARM AND H	01/11/2019	$77.01
	PCI PATTERSON VETERINA	01/17/2019	$135.89
	PETCO 2548 63525489	01/23/2019	$84.20
	BI-LO GROCERY #5566	01/23/2019	$5.51
	SQ THE PET TAVERN,	01/23/2019	$91.48
	PCI PATTERSON VETERINA	01/25/2019	$19.29
	BI-LO GROCERY #5566	01/28/2019	$4.99
	PCI PATTERSON VETERINA	01/31/2019	$50.08
	PCI PATTERSON VETERINA	01/31/2019	$427.47
			$2,906.18
GAYLE M ARRIES	OFFICEMAX/DEPOT 6404	12/31/2018	$25.91
	ADV AUTHORITIES UNDER THE	01/03/2019	$2,723.36
	4IMPRINT	01/09/2019	$1,136.75
	GALLUP INC	01/14/2019	$42.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE M ARRIES	STAPLES 00106567	01/21/2019	$18.64
	NCMPR	01/22/2019	$150.00
			$4,097.45
GERALD MAXIE	FASTENAL COMPANY01	01/02/2019	$95.36
	MSC	01/04/2019	$1,178.71
	LOWES #01635	01/04/2019	$59.56
	CARR LANE MFG COMPANY	01/08/2019	$138.19
	MSC	01/17/2019	$460.05
	MSC	01/18/2019	$181.17
	AMZN Mktp US MB9MY9V21	01/18/2019	$12.89
	AMZN Mktp US MB6T86M11	01/19/2019	$52.40
	MSC	01/25/2019	$358.20
	MSC	01/31/2019	$11.19
			$2,547.72
GLENN HELLENGA	FORMS AND SUPPLY - AOPD	01/22/2019	$19.41
			$19.41
GREGG CORLEY	AMZN Mktp US MB0303QT0	01/24/2019	$14.97
	AMZN Mktp US MB4EU86V0	01/25/2019	$13.90
			$28.87
HAILEY MCCLAIN	LABYRINTH LEARNING	01/02/2019	$478.50
	Amazon.com MB2LM2L10	01/05/2019	$642.20
	TCD CENGAGE LEARNING	01/10/2019	$656.46
	CANVA FOR WORK YEARLY	01/11/2019	$119.40
	Amazon.com MB39S4PZ0	01/14/2019	$155.86
	LABYRINTH LEARNING	01/22/2019	$356.40
	EBS INC	01/28/2019	$13.38
	LABYRINTH LEARNING	01/29/2019	$481.47
	SKILLPATH / NATIONAL	01/30/2019	$300.00
			$3,203.67
HEIDI MATHIS	IN RALPH'S TROPHY SHOP	01/03/2019	$12.72
	FORMS AND SUPPLY - AOPD	01/04/2019	$78.81
	FORMS AND SUPPLY - AOPD	01/09/2019	$31.86
	GRAND CANYON UNIVERSIT	01/24/2019	$450.00
	NATIONAL ASSOCIATION FOR	01/23/2019	$150.00
	Scholastic Reading Club	01/28/2019	$332.00
			$1,055.39
JAMES MCGILL	GRAINGER	01/02/2019	$135.72
	LOWES #03071	01/02/2019	$53.44
	GRAINGER	01/07/2019	$266.25
	GRAINGER	01/07/2019	$49.33
	LOWES #03071	01/08/2019	$100.67
	GRAINGER	01/08/2019	$21.06
	GATEWAY SUPPLY COMPANY	01/09/2019	$4.22
	GATEWAY SUPPLY COMPANY	01/14/2019	$7.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCGILL	GRAINGER	01/15/2019	$130.75
	TRANE SUPPLY-115413	01/16/2019	$429.30
	GATEWAY SUPPLY COMPANY	01/17/2019	$164.31
	GRAINGER	01/29/2019	$35.82
	PAYPAL MEDICALSUPL	01/29/2019	$35.99
	Amazon.com MB75C19N1	01/30/2019	$94.14
			$1,528.29
JAMIE M BLACK	MCCOY LUMBER COMPANY	01/18/2019	$1,239.27
	GRAINGER	01/23/2019	$6.11
	GRAINGER	01/23/2019	$23.58
	PETROLEUMSERVICECOMPANY.	01/24/2019	$71.70
	MCMASTER-CARR	01/23/2019	$87.57
	MCMASTER-CARR	01/23/2019	$33.35
	GRAINGER	01/28/2019	$118.35
	HACO ATLANTIC MACHINE TOO	01/29/2019	$483.00
	GRAINGER	01/29/2019	$102.90
			$2,165.83
JASON BRENT HART	IN A3 COMMUNICATIONS INC	01/03/2019	$467.91
	ZOHO CORPORATION	01/09/2019	$666.00
			$1,133.91
JASON HAYES	AMZN Mktp US MB8TU7CO0	01/02/2019	$54.66
	XPRESS LUBE OF CLEMSON	01/03/2019	$38.75
	RADIOPARTS.COM	01/04/2019	$9.03
	BATTERIES PLUS -995	01/03/2019	$123.79
	STAPLES 00111807	01/04/2019	$70.45
	BATTERIES PLUS -995	01/15/2019	$441.54
	SP HOLSTEROPS	01/15/2019	$204.05
	PAYPAL WANGXIANGLI	01/15/2019	$22.00
	WWW.MOTHERHOOD	01/15/2019	$19.25
	TIGER EXPRESS WASH - CLEM	01/16/2019	$10.00
			$993.52
JASON POOLE	AUTOMATIONDIRECT.COM	01/21/2019	$1,155.60
	LOWES #03071	01/21/2019	$282.80
	LOWES #03071	01/23/2019	$59.26
	AUTOMATIONDIRECT.COM	01/25/2019	$610.71
	LOWES #03071	01/30/2019	$100.59
			$2,208.96
JEANNE OTEY	AMZN Mktp US M20ZT87P2	01/04/2019	$13.75
	AMZN Mktp US M26XY0IV2	01/07/2019	$14.75
	AMZN Mktp US MB33F33D0	01/09/2019	$557.60
	AMZN Mktp US MB4CK93Y0	01/08/2019	$151.92
	Amazon.com MB10983S0	01/09/2019	$27.38
	AMZN Mktp US MB97913Y0	01/09/2019	$86.84
	AMZN Mktp US M23540YV2	01/09/2019	$145.44
	AMZN Mktp US M21GY2YC2	01/09/2019	$9.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	BEST BUY 00005207	01/09/2019	$1,176.99
	AMZN Mktp US MB0D19CP2	01/10/2019	$120.00
	AMZN Mktp US MB2F89MI0	01/17/2019	$635.96
	AMZN Mktp US MB8AY2AN2	01/20/2019	$313.30
	PAYPAL ONTARIO PC	01/23/2019	$192.60
	AMZN Mktp US MB4M85M92	01/27/2019	$1,501.50
	AMZN Mktp US MB9E42KU1	01/29/2019	$159.98
			$5,107.63
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	01/11/2019	$53.07
	FORMS AND SUPPLY - AOPD	01/14/2019	$64.19
	AMZN Mktp US MB1B74ZI2	01/15/2019	$34.20
	AMZN Mktp US MB04X5G10	01/15/2019	$13.98
	FORMS AND SUPPLY - AOPD	01/14/2019	$55.80
	FORMS AND SUPPLY - AOPD	01/18/2019	$24.91
	FORMS AND SUPPLY - AOPD	01/18/2019	$53.74
	FORMS AND SUPPLY - AOPD	01/17/2019	$260.61
	FORMS AND SUPPLY - AOPD	01/18/2019	$53.74
	FORMS AND SUPPLY - AOPD	01/21/2019	$53.74
	IN RALPH'S TROPHY SHOP	01/24/2019	$12.72
	FORMS AND SUPPLY - AOPD	01/24/2019	$40.65
	AMERICAN AIR0012333716925	01/28/2019	$497.00
	FORMS AND SUPPLY - AOPD	01/28/2019	$62.98
			$1,281.33
JENNIFER PORTER	ABBOTT DIAGNOSTICSDIV	01/11/2019	$89.41
	ABBOTT DIAGNOSTICSDIV	01/12/2019	$233.42
	TFS FISHERSCI ECOM FSE	01/12/2019	$87.95
	ABBOTT DIAGNOSTICSDIV	01/12/2019	$95.20
	ABBOTT DIAGNOSTICSDIV	01/15/2019	$198.16
	TFS FISHERSCI ECOM FSE	01/15/2019	$76.62
	DOLLAR GENERAL #14868	01/23/2019	$12.84
			$793.60
JESSICA H RAYMOND	IN CROWES CORPORATE PROM	01/09/2019	$546.13
	LYNDA.COM, INC.	01/15/2019	$179.97
	4IMPRINT	01/29/2019	$291.20
	AMZN Mktp US MB8YF7901	01/30/2019	$31.17
			$1,048.47
JOAN VENET	FORMS AND SUPPLY - AOPD	01/04/2019	$99.98
	PAYPAL INTERNATION	01/16/2019	$57.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$108.13
	PAYPAL MEDICALPROD	01/16/2019	$39.20
	PAYPAL RYMATTWELLN	01/16/2019	$51.80
	eBay 800-456-3229	01/16/2019	$12.00
	Amazon.com MB2SH89I1	01/31/2019	$42.60
			$410.71
JOHN W WOODSON II	WAL-MART #0396	01/04/2019	$42.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	BATTERIES PLUS - #0251	01/09/2019	$80.39
	CLAIM ADJ/DELTA AIR 006	12/14/2018	$188.20
	SOUNDEXCHANGE INC	01/10/2019	$600.00
	SOUNDEXCHANGE INC	01/10/2019	$600.00
	SOUTH CAROLINA BROADCASTE	01/11/2019	$125.00
	WM SUPERCENTER #396	01/16/2019	$25.49
	FUTURE MEDIA CONCEPTS	01/17/2019	$516.75
	SC BROADCASTERS ASSOC	01/17/2019	$225.00
	STAPLES 00118976	01/28/2019	$119.81
			$2,523.29
JOSH WRIGHTSON	ULINE SHIP SUPPLIES	01/04/2019	$579.12
	COCA-COLA BOTTLG CO CON	01/07/2019	$234.00
	WEINERS LTD	01/08/2019	$347.86
	AMZN Mktp US M231H8WU2	01/08/2019	$113.96
	DBC BLICK ART MATERIAL	01/10/2019	$440.29
	ULINE SHIP SUPPLIES	01/10/2019	$217.53
	AMZN Mktp US MB9D81O42	01/11/2019	$49.45
	COCA-COLA BOTTLG CO CON	01/14/2019	$109.00
	AMZN Mktp US MB16W0NK2	01/16/2019	$65.22
	DRAFTINGSTEALS LLC	01/17/2019	$776.00
	Amazon.com MB49E5JB2	01/18/2019	$203.49
	COCA-COLA BOTTLG CO CON	01/21/2019	$288.25
	COCA-COLA BOTTLG CO CON	01/28/2019	$155.75
	SCANTRON CORPORATION	01/29/2019	$1,585.36
	WEINERS LTD	01/29/2019	$561.58
			$5,726.86
JOSHUA SMITH	LOWES #00728	01/04/2019	$63.31
	SQ SOUTHEASTERN DO	01/07/2019	$95.23
	GRAINGER	01/07/2019	$69.16
	TRI-COUNTY ACE	01/10/2019	$79.28
	ATEK ACCESS TECHNOLOGI	01/14/2019	$229.46
	CARSONS NUT BOLT AND TOOL	01/14/2019	$16.05
	TRI-COUNTY ACE	01/16/2019	$11.86
	LOWES #01635	01/16/2019	$20.38
	IN A3 COMMUNICATIONS INC	01/17/2019	$300.41
	TRI-COUNTY ACE	01/22/2019	$74.89
	LOWES #03071	01/22/2019	$373.43
	SQ SOUTHEASTERN DO	01/23/2019	$545.70
	AREA CONSTRUCTION SUPPLI	01/23/2019	$362.40
	LOWES #00728	01/23/2019	$5.33
	TRI-COUNTY ACE	01/25/2019	$92.99
	ROBERT BROOKE & ASSOCIAT	01/28/2019	$129.30
	TRI-COUNTY ACE	01/29/2019	$69.06
			$2,538.24
JUSTIN BAGGOTT	PAYPAL ASSOTUTPROF	01/09/2019	$425.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$425.00
JUSTIN HERNDON	HARBOR FREIGHT TOOLS 645	01/03/2019	$349.71
	LOWES #00728	01/30/2019	$50.49
	EBS INC	01/30/2019	$29.43
			$429.63
KATHLEEN C. BRAND	WAL-MART #3222	01/26/2019	$39.89
			$39.89
KATIE WALSH	AMZN Mktp US MB4FO8451	01/05/2019	$75.50
			$75.50
KEN KOPERA	LOWES #00907	01/03/2019	$961.93
	IN PROMOTION INDUSTRIES,	01/07/2019	$185.40
	AMZN Mktp US MB3UF95E0	01/18/2019	$6.99
	AMZN Mktp US MB3IX55P1	01/20/2019	$50.58
			$1,204.90
KENNETH FLETCHER	UDEMY ONLINE COURSES	01/24/2019	$19.98
			$19.98
KRISTAL DOHERTY	DMI DELL HIGHER EDUC	01/02/2019	$1,701.31
	VOC ICONTACTEMAIL MKT SVC	01/02/2019	$199.00
	DMI DELL HIGHER EDUC	01/02/2019	$2,255.00
	DMI DELL HIGHER EDUC	01/02/2019	$2,412.86
	GOVERNMENT FINANCE OFFIC	01/17/2019	$85.00
	BESTBUYCOM805606565690	01/23/2019	$102.70
	BESTBUYCOM805607024287	01/28/2019	$2,075.76
			$8,831.63
KRISTEN KARASEK	USPS PO 4569000670	01/04/2019	$19.75
	INGLES MARKETS #239	01/22/2019	$15.96
			$35.71
LAURA L. MCCLAIN	AAMA	01/01/2019	$97.00
	QUILL CORPORATION	01/05/2019	$243.87
	QUILL CORPORATION	01/05/2019	$4.35
	QUILL CORPORATION	01/05/2019	$39.59
	STAPLES 00118976	01/05/2019	$202.23
	QUILL CORPORATION	01/08/2019	$62.87
	DOLLAR GENERAL #14268	01/16/2019	$41.89
	MOORE MEDICAL LLC	01/23/2019	$927.49
	PAYPAL SCSMACOLUMB	01/24/2019	$165.00
			$1,784.29
LAUREN MCCLELLAN	Amazon.com MB8YF8XA1	01/17/2019	$106.80
			$106.80
LEE PERKINS	SUBURBAN PROPANE	01/03/2019	$544.50
	TIGER TOWN GRAPHICS	01/02/2019	$9.63
	Eagle Storage	01/07/2019	$400.00
	MSW SECURITY SOLUTIONS	01/11/2019	$1,800.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEE PERKINS	GRAINGER	01/14/2019	$2,131.53
	GRAINGER	01/23/2019	$19.10
	IN BLOOD HOUND LLC	01/28/2019	$780.00
	CULLUM SERVICES INC	01/29/2019	$371.70
			$6,056.46
LINDA MCENTIRE	MOTOROLA SOLUTIONS ONLIN	01/17/2019	$59.57
	AMZN Mktp US MB8VE8TR2	01/19/2019	$138.52
	GALLS	01/23/2019	$21.36
	FORMS AND SUPPLY - AOPD	01/23/2019	$184.49
			$403.94
LINDSEY BURNS	CAROLINA BIOLOGIC SUPPLY	01/07/2019	$279.73
	TFS FISHERSCI ECOM ATL	01/08/2019	$94.89
	TFS FISHERSCI ECOM FSE	01/10/2019	$67.39
	CAROLINA BIOLOGIC SUPPLY	01/10/2019	$87.42
	TFS FISHERSCI ECOM FSE	01/10/2019	$23.53
	TFS FISHERSCI ECOM FSE	01/12/2019	$23.89
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$48.95
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$117.12
	CAROLINA BIOLOGIC SUPPLY	01/18/2019	$915.41
	VWR INTERNATIONAL INC	01/19/2019	$388.96
	BIO RAD LABORATORIES	01/18/2019	$132.68
	TFS FISHERSCI ECOM FSE	01/18/2019	$19.55
	VWR INTERNATIONAL INC	01/20/2019	$116.39
	VWR INTERNATIONAL INC	01/22/2019	$30.30
	CAROLINA BIOLOGIC SUPPLY	01/21/2019	$96.73
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$119.79
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$94.33
	TFS FISHERSCI ECOM FSE	01/26/2019	$153.70
	TFS FISHERSCI ECOM FSE	01/25/2019	$203.09
	CAROLINA BIOLOGIC SUPPLY	01/25/2019	$242.54
	CAROLINA BIOLOGIC SUPPLY	01/25/2019	$185.20
	WM SUPERCENTER #3222	01/28/2019	$21.99
	LOWES #03071	01/28/2019	$37.36
	DOLLAR TREE	01/28/2019	$9.63
	VWR INTERNATIONAL INC	01/31/2019	$248.96
			$3,759.53
LORI MORRISSETTE	IN CALLOWAY PROMOTIONS	01/04/2019	$829.12
	TARGET 00011981	01/04/2019	$34.20
	AMZN Mktp US M201I5952	01/05/2019	$45.06
	EVENT RENTALS - ANDERSON	01/10/2019	$36.92
	USC EMALL	01/18/2019	$495.00
	S C MUSEUM COMMISIO	01/25/2019	$154.45
	BRADY SCREEN PRINTING	01/25/2019	$295.32
	PAYPAL SCSMACOLUMB	01/28/2019	$62.00
	PAYPAL SCSMACOLUMB	01/28/2019	$62.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI MORRISSETTE	PAYPAL SCSMACOLUMB	01/28/2019	$62.00
	PAYPAL SCSMACOLUMB	01/28/2019	$62.00
	PAYPAL SCSMACOLUMB	01/28/2019	$62.00
	PAYPAL SCSMACOLUMB	01/28/2019	$62.00
	PAYPAL SCSMACOLUMB	01/28/2019	$62.00
	PAYPAL SCSMACOLUMB	01/28/2019	$62.00
	PAYPAL SCSMACOLUMB	01/28/2019	$62.00
	PAYPAL SCSMACOLUMB	01/28/2019	$62.00
	PAYPAL SCSMACOLUMB	01/28/2019	$62.00
			$2,572.07
LOUIS MORITZ	ANDERSON MECHANICAL	01/04/2019	$419.41
			$419.41
LUKE VANWINGERDEN	SCITDA40.WILDAPRICOT	01/16/2019	$50.00
			$50.00
LYNN ADDIS	SOUTHEASTERN MEDICAL	01/09/2019	$194.04
	WM SUPERCENTER #396	01/17/2019	$13.88
			$207.92
MANDY HANKS	CINTAS 60A SAP	01/04/2019	$39.08
	PURELIFE DENTAL LL	01/09/2019	$390.83
	DENTSPLY NORTH AMERICA	01/12/2019	$697.70
	SC.GOV	01/10/2019	$643.00
	DENTSPLY NORTH AMERICA	01/18/2019	$205.38
	PATTERSON DENTAL SUPPL	01/26/2019	$530.45
	IN STANFORD DOSIMETRY	01/25/2019	$720.00
			$3,226.44
MANDY ORZECHOWSKI	WAL-MART #3222	01/08/2019	$101.38
	AMZN Mktp US M25TL5WD2	01/08/2019	$14.98
	LOWES #00469	01/13/2019	$41.90
	LOWES #00469	01/13/2019	$85.73
	AMZN Mktp US MB1Y09LJ2	01/15/2019	$11.99
	LOWES #00907	01/14/2019	$151.62
	Amazon.com MB69T9G70	01/15/2019	$213.48
	AMZN Mktp US MB73Z8ZJ2	01/16/2019	$143.56
	PAYPAL BBOARD COMP	01/15/2019	$310.00
	AMZN Mktp US MB8UA8XX0	01/16/2019	$15.90
	AMZN Mktp US MB9KG3X50	01/16/2019	$30.65
	AMZN Mktp US MB4291G91	01/16/2019	$59.94
	Amazon.com MB6XG1GZ1	01/16/2019	$68.41
	AMZN Mktp US MB85W5X41	01/16/2019	$1,791.04
	LOWES #00907	01/16/2019	$185.60
	SOUTHERN CONNECTOR	01/18/2019	$1.75
	SOUTHERN CONNECTOR	01/18/2019	$1.75
	VISTA PARKING LLC	01/19/2019	$12.30
	Neuland GmbH & Co.KG	01/23/2019	$41.00
	AMZN Mktp US MB3402211	01/28/2019	$539.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,822.68
MARCIA LEAKE	KELMAR AND ASSOCIATES	01/02/2019	$436.50
	PETALS AND COMPANY LLC	01/28/2019	$65.71
			$502.21
MARIANNE YOHANNAN	MAGNA PUBLICATIONS	01/23/2019	$1,510.00
	ITLC	01/28/2019	$475.00
			$1,985.00
MARK DOUGHERTY	VALENCIA COL TUITION	01/03/2019	$610.00
			$610.00
MARY L. CORLEY	USI ED GOV	01/02/2019	$51.35
	BI-LO GROCERY #5566	01/18/2019	$3.99
			$55.34
MARY OREM	AMZN Mktp US MB2EC33D1	01/09/2019	$83.10
	Amazon.com MB91E4J70	01/09/2019	$32.43
	THE PARIS REVIEW FOUNDATI	01/24/2019	$49.00
			$164.53
MATT WHITTEN	Amazon.com MB4JN0JG0	01/10/2019	$10.53
	THOMPSONINFOSVCS	01/10/2019	$584.00
	AMZN Mktp US MB1RS6EZ0	01/12/2019	$9.32
	AMZN Mktp US MB2RD5HH1	01/21/2019	$35.98
	AMZN Mktp US MB1RF1HI1	01/21/2019	$27.99
			$667.82
MATTHEW THIBODEAU	PETSMART # 1752	01/02/2019	$16.04
	CAROLINA BIOLOGIC SUPPLY	01/03/2019	$241.16
	WM SUPERCENTER #631	01/03/2019	$3.02
	SAMSCLUB #6463	01/03/2019	$78.07
	FLINN SCIENTIFIC INC	01/05/2019	$15.00
	TRIARCH INC	01/05/2019	$458.62
	CAROLINA BIOLOGIC SUPPLY	01/07/2019	$47.51
	CAROLINA BIOLOGIC SUPPLY	01/08/2019	$48.95
	VWR INTERNATIONAL INC	01/11/2019	$68.44
	VWR INTERNATIONAL INC	01/11/2019	$29.43
	WAL-MART #0631	01/11/2019	$12.85
	CAROLINA BIOLOGIC SUPPLY	01/14/2019	$58.00
	INGLES MARKETS #39	01/14/2019	$3.51
	THOMAS SCIENTIFIC HOLDIN	01/15/2019	$51.12
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$72.44
	CAROLINA BIOLOGIC SUPPLY	01/17/2019	$65.54
	VWR INTERNATIONAL INC	01/18/2019	$39.32
	VWR INTERNATIONAL INC	01/18/2019	$63.67
	VWR INTERNATIONAL INC	01/18/2019	$17.13
	VWR INTERNATIONAL INC	01/18/2019	$26.25
	WM SUPERCENTER #631	01/22/2019	$15.63
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$121.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW THIBODEAU	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$301.31
	THE HOME DEPOT #6918	01/23/2019	$3.53
	WM SUPERCENTER #644	01/24/2019	$4.00
	CAROLINA BIOLOGIC SUPPLY	01/25/2019	$225.46
	THE HOME DEPOT #6918	01/24/2019	$43.67
	CAROLINA BIOLOGIC SUPPLY	01/25/2019	$160.70
	CAROLINA BIOLOGIC SUPPLY	01/25/2019	$33.98
	BI-LO GROCERY #5709	01/28/2019	$6.93
			$2,332.35
MICHAEL SANDERS	MEREDITH BATTERY	01/11/2019	$364.13
	NORRIS SUPPLY	01/14/2019	$267.12
	LOWES #00728	01/14/2019	$351.24
	SPINX #248	01/14/2019	$8.00
	NAPA AUTO PARTS 0000905	01/15/2019	$37.33
			$1,027.82
MICHELLE JACOBSON	YOURMEMBER-CAREERS	01/02/2019	$375.00
			$375.00
NATHAN A. GEARY	USTREAM TV	01/08/2019	$134.04
	USTREAM TV	01/09/2019	$105.93
	PAYPAL SERVIOT INC	01/15/2019	$59.96
	PAYPAL CDR GLOBAL	01/16/2019	$75.00
	PAYPAL CDR GLOBAL	01/16/2019	$63.75
			$438.68
NENA GRAY	FORMS AND SUPPLY - AOPD	01/07/2019	$43.66
	MITUTOYO AMERICA CORPORA	01/15/2019	$878.00
	MSSC	01/25/2019	$645.00
			$1,566.66
PAMELA M GOODMAN	STAPLES 00118976	01/07/2019	$29.39
	AMZN Mktp US MB8JJ1T31	01/11/2019	$29.95
	Amazon.com MB5XI0CA2	01/10/2019	$13.52
	TEACHERSPAYTEACHERS.COM	01/29/2019	$51.38
			$124.24
PATRICIA WEST	BI-LO GROCERY #5566	01/10/2019	$3.49
	BI-LO GROCERY #5566	01/14/2019	$3.50
	BI-LO GROCERY #5566	01/16/2019	$26.00
	BI-LO GROCERY #5566	01/23/2019	$30.00
	BI-LO GROCERY #5566	01/30/2019	$22.00
			$84.99
PAUL R PHELPS	WILES JR SUPPLIES	01/09/2019	$462.77
	MSC	01/15/2019	$111.50
	AWS E-COMMERCE	01/15/2019	$880.00
	MSC	01/29/2019	$282.16
			$1,736.43
REBECCA EIDSON	DISPLAYS2GO	01/03/2019	$44.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	OCONEE COUNTY CHAMBER OF	01/02/2019	$2,000.00
	ANDERSON AREA CHAMBER OF	01/08/2019	$3,500.00
	DRI Flickr	01/12/2019	$49.99
	MEMORY FORTRESS LLC	01/11/2019	$86.00
	BB ANMED HEALTH FDN	01/29/2019	$1,500.00
	CLEMSON AREA CHAMBER O	01/29/2019	$1,625.00
	Amazon.com MB81C6BY2	01/30/2019	$17.59
	GREATER EASLEY CHAMBER OF	01/29/2019	$1,800.00
	ANDERSON INTERFAITH MI	01/29/2019	$1,500.00
	OCONEE COUNTY CHAMBER OF	01/30/2019	$100.00
			$12,223.39
REBECCA POKORNY	AMERLIBASSOC ECOMMERCE	01/15/2019	$168.00
	SAMSCLUB #6463	01/25/2019	$37.34
	DOLLAR-GENERAL #0163	01/29/2019	$10.97
	FORMS AND SUPPLY - AOPD	01/29/2019	$150.97
			$367.28
RICHARD MACBETH	ULINE SHIP SUPPLIES	01/04/2019	$982.59
	ULINE SHIP SUPPLIES	01/04/2019	$83.34
	Dropbox JJLPSP94GT19	01/11/2019	$99.00
	GRAINGER	01/21/2019	$731.66
			$1,896.59
ROBERT ELLENBERG	STAPLES 00111807	01/08/2019	$51.80
	THE HOME DEPOT #1130	01/14/2019	$105.53
			$157.33
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	01/03/2019	$61.59
	Amazon.com MB3EH1J60	01/10/2019	$130.68
			$192.27
RONALD HUMPHRIES	WAL-MART #3222	01/27/2019	$77.51
			$77.51
RONNIE BOOTH	OCONEE COUNTY CHAMBER OF	01/02/2019	$1,000.00
	SC.GOV	01/02/2019	$104.00
	SC.GOV	01/02/2019	$104.00
	AMERICAN AIR0012329043539	01/04/2019	$245.30
	FORMS AND SUPPLY - AOPD	01/11/2019	$69.79
	PFALTZGRAFF CO	01/16/2019	$75.99
	FORMS AND SUPPLY - AOPD	01/15/2019	$45.77
	AMERICAN ASSOC OF COM	01/25/2019	$805.00
	IN RALPH'S TROPHY SHOP	01/30/2019	$27.56
			$2,477.41
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	01/10/2019	$67.95
			$67.95
ROSS WAGENSEIL	LOWES #03071	01/16/2019	$26.93
			$26.93

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RYAN NIX	NATIONAL ASSOCIATION OF E	01/16/2019	$40.00
	STAPLES 00108779	01/15/2019	$159.37
	PAYPAL SCEMSEA	01/16/2019	$25.00
	PAYPAL SOUTHCAROLI	01/16/2019	$30.00
	NAEMSP	01/18/2019	$185.00
	STAPLES 00108779	01/21/2019	$154.53
	ELEARNING AMERICAN HEART	01/23/2019	$28.50
			$622.40
SANDRA DACUS	MELALEUCA ORDER	01/01/2019	$95.02
	ULINE SHIP SUPPLIES	01/03/2019	$236.80
	BI-LO GROCERY #5566	01/02/2019	$94.40
	CANTEEN 75227983	01/05/2019	$1,608.76
	STAPLES 00118976	01/03/2019	$84.51
	BI-LO GROCERY #5566	01/06/2019	$14.97
	DOLLAR TREE	01/05/2019	$3.21
	STAPLES 00118976	01/04/2019	$35.46
	BI-LO GROCERY #5566	01/06/2019	$83.99
	CINTAS 60A SAP	01/05/2019	$26.75
	STAPLES DIRECT	01/05/2019	$48.91
	BI-LO GROCERY #5566	01/08/2019	$6.63
	WAL-MART #0396	01/10/2019	$61.56
	CINTAS 60A SAP	01/11/2019	$26.75
	ANDERSON MECHANICAL	01/10/2019	$52.97
	BI-LO GROCERY #5566	01/14/2019	$33.64
	BI-LO GROCERY #5566	01/15/2019	$5.30
	WM SUPERCENTER #396	01/16/2019	$21.57
	CINTAS 60A SAP	01/19/2019	$26.75
	BI-LO GROCERY #5566	01/22/2019	$122.53
	AMZN Mktp US MB7VF5QN1	01/24/2019	$36.10
	BI-LO GROCERY #5566	01/24/2019	$12.23
	BI-LO GROCERY #5566	01/24/2019	$5.05
	THE WEBSTAURANT STORE	01/25/2019	$118.56
	CANTEEN 75227983	01/25/2019	$167.32
	CINTAS 60A SAP	01/25/2019	$26.75
	BI-LO GROCERY #5566	01/25/2019	$53.34
	BI-LO GROCERY #5566	01/28/2019	$3.56
	BI-LO GROCERY #5566	01/28/2019	$79.07
	DOLLAR TREE	01/28/2019	$6.42
	ALDI 76079	01/28/2019	$3.44
	BI-LO GROCERY #5566	01/29/2019	$14.66
	GOOGLE KaTom Rest	01/30/2019	$513.75
	ULINE SHIP SUPPLIES	01/31/2019	$284.30
	BI-LO GROCERY #5566	01/30/2019	$8.58
			$4,023.61
SANDRA STRICKLAND	EBS INC	01/24/2019	$13.38
	WHITE JONES ACE	01/24/2019	$5.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA STRICKLAND	BED BATH & BEYOND #651	01/25/2019	$29.00
	ANDERSON MECHANICAL	01/24/2019	$98.95
	SHRM LEARNING SYSTM	01/28/2019	$498.00
	BED BATH & BEYOND #651	01/28/2019	$657.32
	SHRM LEARNING SYSTM	01/30/2019	$262.00
			$1,564.19
SARAH SHUMPERT	BOOKSAMILLION.COM	01/10/2019	$152.82
	BOOKSAMILLION.COM	01/25/2019	$50.94
			$203.76
SCOTT HARVEY	EXPEDIA 7405666253056	01/16/2019	$3.38
	AMERICAN AIR0017240573356	01/16/2019	$224.00
	DELTA AIR 0067240573357	01/16/2019	$179.00
	FORMS AND SUPPLY - AOPD	01/21/2019	$268.11
			$674.49
SCOTT JAESCHKE	NATL SOC OF LEAD & SEC	01/30/2019	$95.00
	CU PARKING & TRANS	01/29/2019	$5.75
			$100.75
SHELBY DUFFY	AAAS ANNUAL MEETING	01/16/2019	$310.00
			$310.00
SMITH PHIL	EIG IPOWER	01/08/2019	$16.99
	EIG IPOWER	01/08/2019	$12.99
			$29.98
STEPHAN IRWIN	UB F ACTIVITIES ON-LIN	01/25/2019	$25.00
			$25.00
STEPHANIE BROWN	MILA INTERNATIONAL INC	01/03/2019	$54.85
	SMITHS MEDICAL ASD INC	01/08/2019	$529.65
	AMZN Mktp US MB2KI0JF0	01/10/2019	$247.06
	PCI PATTERSON VETERINA	01/23/2019	$461.84
	PETCO 2548 63525489	01/29/2019	$231.51
			$1,524.91
SUHAYLAH FARUQ	WM SUPERCENTER #3222	01/03/2019	$86.80
	CAROLINA BIOLOGIC SUPPLY	01/08/2019	$191.23
	INGLES MARKETS #53	01/08/2019	$6.69
	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$109.35
	CAROLINA BIOLOGIC SUPPLY	01/10/2019	$72.50
	VWR INTERNATIONAL INC	01/11/2019	$154.51
	VWR INTERNATIONAL INC	01/12/2019	$160.38
	WM SUPERCENTER #4445	01/14/2019	$7.47
	CAROLINA BIOLOGIC SUPPLY	01/15/2019	$57.41
	WM SUPERCENTER #4445	01/16/2019	$29.43
	VWR INTERNATIONAL INC	01/18/2019	$9.18
	VWR INTERNATIONAL INC	01/18/2019	$310.21
	VWR INTERNATIONAL INC	01/19/2019	$190.77
	VWR INTERNATIONAL INC	01/18/2019	$202.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUHAYLAH FARUQ	VWR INTERNATIONAL INC	01/18/2019	$465.32
	VWR INTERNATIONAL INC	01/23/2019	$107.75
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$118.76
	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$55.70
	INGLES MARKETS #53	01/28/2019	$13.00
	CAROLINA BIOLOGIC SUPPLY	01/29/2019	$14.45
	VWR INTERNATIONAL INC	01/30/2019	$348.99
	VWR INTERNATIONAL INC	01/30/2019	$117.94
	CAROLINA BIOLOGIC SUPPLY	01/30/2019	$111.50
	VWR INTERNATIONAL INC	01/31/2019	$106.73
	VWR INTERNATIONAL INC	01/31/2019	$28.01
	VWR INTERNATIONAL INC	01/31/2019	$348.99
	VWR INTERNATIONAL INC	01/31/2019	$81.03
	CAROLINA BIOLOGIC SUPPLY	01/30/2019	$42.75
			$3,549.12
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	01/14/2019	$52.73
	FORMS AND SUPPLY - AOPD	01/14/2019	$31.86
	FORMS AND SUPPLY - AOPD	01/14/2019	$126.48
	FORMS AND SUPPLY - AOPD	01/14/2019	$14.98
	FORMS AND SUPPLY - AOPD	01/16/2019	$13.46
	FORMS AND SUPPLY - AOPD	01/16/2019	$40.17
	FORMS AND SUPPLY - AOPD	01/28/2019	$43.23
	AMZN Mktp US MB7X97BV2	01/30/2019	$71.82
			$394.73
SUZANNE KONIECZNY	AMZN Mktp US MB6OU29Z1	01/30/2019	$131.98
			$131.98
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	01/07/2019	$9.33
	FORMS AND SUPPLY - AOPD	01/09/2019	$19.37
	FORMS AND SUPPLY - AOPD	01/11/2019	$126.01
	AMZN Mktp US MB31P9A31	01/11/2019	$29.90
	SP TIKI HUT COFFEE	01/15/2019	$196.80
	DISPLAYS2GO	01/16/2019	$224.55
	DISPLAYS2GO	01/16/2019	$217.66
	FORMS AND SUPPLY - AOPD	01/18/2019	$18.58
	IN RALPH'S TROPHY SHOP	01/18/2019	$20.14
	FORMS AND SUPPLY - AOPD	01/18/2019	$21.55
			$883.89
TANYA WALKER	PAYPAL ASSOTUTPROF	01/14/2019	$425.00
			$425.00
TASHEKA JOHNSON	EDUPROSKILLS	01/29/2019	$159.00
			$159.00
TERESA ADKINS	IN RALPH'S TROPHY SHOP	01/18/2019	$12.72
	AMZN Mktp US MB22I7M10	01/18/2019	$8.99
	WM SUPERCENTER #396	01/27/2019	$24.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA ADKINS	FORMS AND SUPPLY - AOPD	01/25/2019	$30.90
	FORMS AND SUPPLY - AOPD	01/28/2019	$14.08
			$91.11
TERESA YOUNG	FORMS AND SUPPLY - AOPD	01/08/2019	$631.84
			$631.84
TERRY S HEG	TRI-COUNTY ACE	01/07/2019	$19.24
	0184 ALL PHASE	01/14/2019	$121.87
	LOWES #03071	01/16/2019	$23.26
	0184 ALL PHASE	01/16/2019	$43.72
	CLEMSON AUTO PARTS	01/17/2019	$26.32
	0184 ALL PHASE	01/17/2019	$181.87
	LOWES #03071	01/22/2019	$36.34
	TRI-COUNTY ACE	01/25/2019	$7.47
	0184 ALL PHASE	01/28/2019	$180.57
	0184 ALL PHASE	01/29/2019	$283.55
			$924.21
TIFFANY BLACKWELL	IN RALPH'S TROPHY SHOP	01/08/2019	$22.26
	FORMS AND SUPPLY - AOPD	01/11/2019	$61.97
	FORMS AND SUPPLY - AOPD	01/29/2019	$39.69
			$123.92
TIM BOWEN	HOMEDEPOT.COM	01/24/2019	$20.75
			$20.75
TIMOTHY JARED	IN RALPH'S TROPHY SHOP	01/23/2019	$20.14
	AMZN Mktp US MB7CR3K20	01/28/2019	$23.00
			$43.14
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	01/03/2019	$26.60
	TRI-COUNTY ACE	01/03/2019	$74.38
	GATEWAY SUPPLY COMPANY	01/08/2019	$87.14
	GATEWAY SUPPLY COMPANY	01/10/2019	$84.27
	GATEWAY SUPPLY COMPANY	01/16/2019	$24.06
	ROTO-ROOTER PLUMBERS GR	01/22/2019	$515.00
	JOHNSTONE SUPPLY	01/23/2019	$31.74
	TRANE SUPPLY-115413	01/22/2019	$113.96
	UNITED REFRIG INC 493	01/23/2019	$260.55
	ANDERSON WINNELSON CO	01/22/2019	$331.70
	GATEWAY SUPPLY COMPANY	01/24/2019	$444.23
	LOWES #00728	01/24/2019	$239.68
	HOFFMAN & HOFFMAN	01/24/2019	$130.23
	GATEWAY SUPPLY COMPANY	01/30/2019	$173.16
			$2,536.70
TOM LAWRENCE	SOUTHWES 5262430515274	01/22/2019	$762.86
	AMERICAN ASSOC OF COM	01/22/2019	$805.00
	AVIS.COM PREPAY RESERV	01/23/2019	$452.99
			$2,020.85

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	PRAXAIR DIST INC OAM	01/08/2019	$7.70
	FORMS AND SUPPLY - AOPD	01/10/2019	$90.65
	FORMS AND SUPPLY - AOPD	01/28/2019	$365.83
			$464.18
TRACY WORLEY	FORMS AND SUPPLY - AOPD	01/23/2019	$174.63
	PANERA BREAD #600821	01/24/2019	$198.51
	FORMS AND SUPPLY - AOPD	01/24/2019	$13.64
	FORMS AND SUPPLY - AOPD	01/29/2019	$535.18
			$921.96
TRENT HULEHAN	ANTHONY SPAGN-SNAP ON	01/04/2019	$531.54
	PAYPAL TES	01/09/2019	$125.00
	CLEMSON AUTO PARTS	01/14/2019	$1,868.58
	CLEMSON AUTO PARTS	01/15/2019	$263.78
	SAFETY RX EYEWEAR	01/15/2019	$190.80
	UPSTATE INDUSTRIAL SUPPLI	01/29/2019	$598.57
			$3,578.27
VICKIE R. HENDERSON	FORMS AND SUPPLY - AOPD	01/04/2019	$77.06
	FORMS AND SUPPLY - AOPD	01/07/2019	$26.24
	FORMS AND SUPPLY - AOPD	01/09/2019	$12.71
	ULINE SHIP SUPPLIES	01/31/2019	$66.09
			$182.10
WESLEY REYNOLDS	AMZN Mktp US M22QJ27W2	01/05/2019	$77.98
	AMZN Mktp US MB27C9311	01/09/2019	$125.95
	AMZN Mktp US MB4U72E11	01/12/2019	$148.79
	MONOPRICE, INC.	01/14/2019	$629.19
	AMZN Mktp US MB5HS3G11	01/16/2019	$24.60
	AMZN Mktp US MB6T44VJ0	01/17/2019	$48.10
	Amazon.com MB8KP2PH2	01/24/2019	$21.39
			$1,076.00
WILLIAM E. GRIFFITH	TRI-COUNTY ACE	01/04/2019	$43.37
	TRI-COUNTY ACE	01/08/2019	$16.04
	Amazon.com MB0EW1NC1	01/08/2019	$22.27
	TRI-COUNTY ACE	01/11/2019	$130.49
	ULINE SHIP SUPPLIES	01/17/2019	$158.76
	SQ MARK'S LOCK & K	01/24/2019	$833.69
	TRI-COUNTY ACE	01/29/2019	$228.94
			$1,433.56

Total for SC TRICOUNTY TECH COLLEGE: $171,354.41

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	PAYPAL GULLAHGEECH	01/28/2019	$105.09
			$105.09
RYAN BRADLEY	ASSOCIATION FOR COMMUNIC	01/02/2019	$120.00
	NATIONAL ASSOCIATON OF GO	01/02/2019	$145.00
	SC PARKS REC TOURISM	01/08/2019	$399.00
	LOGMEIN GOTOMEETING	01/12/2019	$474.40
	DELTA AIR 0062354500733	01/15/2019	$386.00
	AAAS SCIENCE MAGAZINE	01/22/2019	$125.00
	WWW.STC.ORG	01/22/2019	$250.00
	WWW.URMA.ORG	01/22/2019	$40.00
	APEX AWARDS	01/24/2019	$179.00
			$2,118.40

Total for SEA GRANT CONSORTIUM: $2,223.49

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MARION R WEAVER	AMZN Mktp US M28M66YK2	01/09/2019	$36.99
	ISACA	01/11/2019	$77.50
	AMZN Mktp US MB1JY2AY0	01/11/2019	$27.99
	LOWES #00385	01/11/2019	$134.78
	ULINE SHIP SUPPLIES	01/12/2019	$170.49
	Amazon.com MB9FS8KT0	01/28/2019	$31.18
			$478.93
MEREDITH AUGUSTINE	USPS PO 4518040202	01/10/2019	$21.63
	USPS PO 4518040202	01/25/2019	$25.54
			$47.17
RENEE DAGGERHART	BHM THE MORNING NEWS	01/02/2019	$71.50
	THE STATE NEWSPAPER	01/17/2019	$99.00
			$170.50
TRACY WATFORD	CubeSmart 6798	01/03/2019	$211.50
	CubeSmart 6798	01/03/2019	$253.55
	CubeSmart 6798	01/03/2019	$199.75
	LOWES #00907	01/11/2019	$139.09
	TRIANGLE SAFE & LOCK INC.	01/14/2019	$3.75
	CubeSmart 6798	01/29/2019	$211.50
	CubeSmart 6798	01/29/2019	$201.70
			$1,220.84

Total for SECRETARY OF STATE: $1,917.44

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	PEE DEE PUBLISHING LLC	01/03/2019	$180.00
	STAPLS7210645336000001	01/03/2019	$317.15
	STAPLS7210913997000001	01/05/2019	$113.79
	THE LANCASTER NEWS	01/04/2019	$784.51
	STAPLS7210914837000001	01/05/2019	$89.64
	STAPLS7210914837000002	01/08/2019	$44.92
	FORMS AND SUPPLY - AOPD	01/08/2019	$76.02
	FORMS AND SUPPLY - AOPD	01/08/2019	$46.00
	STAPLS7211194401000001	01/10/2019	$27.68
	STAPLS7211438326000001	01/12/2019	$46.52
	FORMS AND SUPPLY - AOPD	01/10/2019	$94.02
	STAPLS7211439309000001	01/15/2019	$33.30
	STAPLS7211873640000001	01/19/2019	$27.38
	STAPLS7211873855000001	01/19/2019	$33.61
	STAPLS7212283369000001	01/26/2019	$71.94
	PEE DEE PUBLISHING LLC	01/25/2019	$174.00
	STAPLS7211875019000001	01/26/2019	$144.55
	STAPLS7212370448000001	01/29/2019	$143.28
			$2,448.31
ANGELA HOWLE	WULBERN KOVAL CO INC	12/31/2018	$781.52
	GRAHAMS LOCKSMITH INC	01/03/2019	$1.89
	FORMS AND SUPPLY - AOPD	01/08/2019	$657.80
	FORMS AND SUPPLY - AOPD	01/08/2019	$20.63
	FORMS AND SUPPLY - AOPD	01/21/2019	$203.18
	WULBERN KOVAL CO INC	01/24/2019	$86.21
	WULBERN KOVAL CO INC	01/24/2019	$95.99
	FORMS AND SUPPLY - AOPD	01/25/2019	$96.23
	WAL-MART #1135	01/28/2019	$14.00
	WAL-MART #1135	01/29/2019	$14.00
			$1,971.45
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	01/07/2019	$66.96
	FORMS AND SUPPLY - AOPD	01/07/2019	$315.22
	FORMS AND SUPPLY - AOPD	01/07/2019	$28.53
	FORMS AND SUPPLY - AOPD	01/11/2019	$121.16
	FORMS AND SUPPLY - AOPD	01/10/2019	$277.61
	FORMS AND SUPPLY - AOPD	01/16/2019	$133.92
	FORMS AND SUPPLY - AOPD	01/25/2019	$6.29
	FORMS AND SUPPLY - AOPD	01/25/2019	$73.10
			$1,022.79
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	12/31/2018	$79.53
	FORMS AND SUPPLY - AOPD	12/31/2018	$22.71
	FORMS AND SUPPLY - AOPD	01/08/2019	$6.65
	FORMS AND SUPPLY - AOPD	01/15/2019	$9.70
	FORMS AND SUPPLY - AOPD	01/15/2019	$365.21
	FORMS AND SUPPLY - AOPD	01/16/2019	$128.97

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	01/16/2019	$159.08
	FORMS AND SUPPLY - AOPD	01/21/2019	$127.58
	FORMS AND SUPPLY - AOPD	01/23/2019	$23.94
	FORMS AND SUPPLY - AOPD	01/24/2019	$11.01
	FORMS AND SUPPLY - AOPD	01/25/2019	$144.70
			$1,079.08
ANNIE C DEAN	STAPLS7210533741000001	01/01/2019	$82.81
	FORMS AND SUPPLY - AOPD	12/31/2018	$135.32
	FORMS AND SUPPLY - AOPD	12/31/2018	$477.25
	FORMS AND SUPPLY - AOPD	12/31/2018	$324.90
	FORMS AND SUPPLY - AOPD	12/31/2018	$104.73
	FORMS AND SUPPLY - AOPD	12/31/2018	$102.95
	FORMS AND SUPPLY - AOPD	12/31/2018	$121.42
	FORMS AND SUPPLY - AOPD	12/31/2018	$315.22
	FORMS AND SUPPLY - AOPD	12/31/2018	$48.77
	FORMS AND SUPPLY - AOPD	12/31/2018	$140.39
	FORMS AND SUPPLY - AOPD	12/31/2018	$29.38
	FORMS AND SUPPLY - AOPD	12/31/2018	$113.21
	FORMS AND SUPPLY - AOPD	01/09/2019	$68.13
	FORMS AND SUPPLY - AOPD	01/09/2019	$104.87
	FORMS AND SUPPLY - AOPD	01/09/2019	$10.76
	FORMS AND SUPPLY - AOPD	01/09/2019	$957.65
	FORMS AND SUPPLY - AOPD	01/09/2019	$25.32
	FORMS AND SUPPLY - AOPD	01/09/2019	$170.53
	FORMS AND SUPPLY - AOPD	01/10/2019	$38.32
	FORMS AND SUPPLY - AOPD	01/16/2019	$46.57
	FORMS AND SUPPLY - AOPD	01/16/2019	$66.81
	FORMS AND SUPPLY - AOPD	01/16/2019	$986.14
	FORMS AND SUPPLY - AOPD	01/16/2019	$1,698.63
	FORMS AND SUPPLY - AOPD	01/16/2019	$458.26
	FORMS AND SUPPLY - AOPD	01/16/2019	$115.73
	FORMS AND SUPPLY - AOPD	01/18/2019	$43.78
	FORMS AND SUPPLY - AOPD	01/17/2019	$50.53
	FORMS AND SUPPLY - AOPD	01/17/2019	$519.83
	FORMS AND SUPPLY - AOPD	01/17/2019	$80.38
	FORMS AND SUPPLY - AOPD	01/17/2019	$225.75
	FORMS AND SUPPLY - AOPD	01/18/2019	$16.25
	FORMS AND SUPPLY - AOPD	01/17/2019	$120.17
	FORMS AND SUPPLY - AOPD	01/17/2019	$37.37
	FORMS AND SUPPLY - AOPD	01/17/2019	$42.61
	FORMS AND SUPPLY - AOPD	01/17/2019	$321.11
	FORMS AND SUPPLY - AOPD	01/21/2019	$459.94
	FORMS AND SUPPLY - AOPD	01/22/2019	$7.40
	FORMS AND SUPPLY - AOPD	01/22/2019	$309.95
	FORMS AND SUPPLY - AOPD	01/25/2019	$300.81
	FORMS AND SUPPLY - AOPD	01/24/2019	$565.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	01/28/2019	$43.78
	FORMS AND SUPPLY - AOPD	01/28/2019	$1,009.58
	FORMS AND SUPPLY - AOPD	01/28/2019	$24.39
	FORMS AND SUPPLY - AOPD	01/29/2019	$177.34
	FORMS AND SUPPLY - AOPD	01/29/2019	$176.60
	FORMS AND SUPPLY - AOPD	01/29/2019	$25.38
			$11,302.16
ANNIE WADE	CLASSICIMPR	01/08/2019	$27.92
	FORMS AND SUPPLY - AOPD	01/07/2019	$684.24
	STAPLS7211021080000001	01/08/2019	$72.75
			$784.91
AVIS BRABHAM-MOODY	WM SUPERCENTER #2214	01/07/2019	$182.37
	FORMS AND SUPPLY - AOPD	01/08/2019	$46.80
	STAPLS7211241282000001	01/10/2019	$266.51
	STAPLS7211241282000003	01/10/2019	$7.77
	OFFICE DEPOT #2349	01/11/2019	$68.01
	STAPLS7207162131002001	01/12/2019	$142.56
	STAPLS7211241282006001	01/11/2019	$237.89
	STAPLS7211241282000002	01/11/2019	$35.81
	STAPLS7211241826000001	01/12/2019	$403.32
	FORMS AND SUPPLY - AOPD	01/10/2019	$933.25
	STAPLS7211241282006002	01/11/2019	$28.62
			$2,352.91
B. ELIZABETH ROBERSON	STAPLS7210812566000001	01/04/2019	$177.70
	STAPLS7210757539000001	01/04/2019	$81.72
	STAPLS7211282232000001	01/11/2019	$113.39
	STAPLS7211329048000001	01/11/2019	$155.39
	STAPLS7210653821000001	01/26/2019	$52.27
	STAPLS7212301936000001	01/26/2019	$105.59
	STAPLS7212356619000001	01/29/2019	$336.10
			$1,022.16
BARBARA MCBRIDE	WULBERN KOVAL CO INC	01/04/2019	$1,372.18
	FORMS AND SUPPLY - AOPD	01/07/2019	$954.50
	FORMS AND SUPPLY - AOPD	01/24/2019	$764.36
	HELLO DIRECT	01/28/2019	$973.08
			$4,064.12
BETH COOPER	NORTHEAST TROPHIES AND	01/03/2019	$32.35
	TWC TIME WARNER CABLE	01/09/2019	$161.92
	CABLE AND CONNECTIONS - L	01/14/2019	$78.09
	DOLLAR GENERAL #10524	01/15/2019	$6.48
	OFFICE DEPOT #1214	01/23/2019	$317.48
			$596.32
BEVERLY GRANTHAM	WULBERN KOVAL CO INC	01/08/2019	$100.95
			$100.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	01/02/2019	$101.23
	FORMS AND SUPPLY - AOPD	01/14/2019	$635.85
	FORMS AND SUPPLY - AOPD	01/16/2019	$16.28
	STAPLS7211819509000001	01/18/2019	$75.58
	STAPLS7211722810000001	01/22/2019	$63.59
			$892.53
BRITTANY MOUNCE	STAPLS7211201066000001	01/10/2019	$181.38
	STAPLS7212017682000001	01/23/2019	$63.61
	STAPLS7212017682000002	01/24/2019	$18.65
	STAPLS7212489955000001	01/30/2019	$23.91
			$287.55
CATHIE CATOE	DELL SALES & SERVICE	01/11/2019	$186.71
	FORMS AND SUPPLY - AOPD	01/14/2019	$159.49
	FORMS AND SUPPLY - AOPD	01/14/2019	$554.99
			$901.19
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	01/07/2019	$16.20
	FORMS AND SUPPLY - AOPD	01/07/2019	$1,287.36
	FORMS AND SUPPLY - AOPD	01/18/2019	$432.89
	STAPLS7211718444000002	01/18/2019	$518.83
	STAPLS7211718444000001	01/22/2019	$25.56
			$2,280.84
CHERI HUNTER	THE STATE NEWSPAPER	01/04/2019	$119.60
	STAPLS7210793867000002	01/08/2019	$18.18
	STAPLS7211527907000001	01/15/2019	$199.79
	STAPLS7210793867000001	01/23/2019	$34.56
	FORMS AND SUPPLY - AOPD	01/29/2019	$90.38
			$462.51
CHRISTIE BAIRD	STAPLS7210644604000001	01/03/2019	$199.79
	STAPLS7210645246000001	01/03/2019	$71.16
	STAPLS7209981529000003	01/04/2019	$4.49
	STAPLS7211259806000001	01/10/2019	$299.15
	WALMART.COM	01/11/2019	$80.64
	STAPLS7211329907000002	01/11/2019	$53.46
	STAPLS7211767693000001	01/18/2019	$169.06
	STAPLS7212240271000001	01/25/2019	$54.55
	STAPLS7211329907000001	01/30/2019	$4.49
			$936.79
CINDY S MCINTEE	CHARLESTON CITY PAPER	01/02/2019	$180.00
	EBROOKLN MEDIA, LLC	01/02/2019	$660.00
	NEWSPAPER ADVERTISING	01/02/2019	$72.00
	FORMS AND SUPPLY - AOPD	01/07/2019	$287.80
	CHARLESTON CITY PAPER	01/09/2019	$540.00
	FORMS AND SUPPLY - AOPD	01/08/2019	$17.04
	WACCAMAW PUBLISHERS INC	01/09/2019	$537.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	01/08/2019	$182.46
	FORMS AND SUPPLY - AOPD	01/09/2019	$39.32
	FORMS AND SUPPLY - AOPD	01/11/2019	$175.39
	FORMS AND SUPPLY - AOPD	01/11/2019	$247.89
	CHARLESTON CITY PAPER	01/16/2019	$360.00
	IN COMMUNITY JOURNALS LL	01/16/2019	$118.80
	WACCAMAW PUBLISHERS INC	01/17/2019	$882.90
	FORMS AND SUPPLY - AOPD	01/17/2019	$33.80
	IN COMMUNITY JOURNALS LL	01/22/2019	$118.80
	CHARLESTON CITY PAPER	01/23/2019	$540.00
	MARLBORO PUBLISHING COMPA	01/23/2019	$136.50
	CHARLESTON CITY PAPER	01/23/2019	$144.00
	WORRALL NEWSPAPERS	01/24/2019	$97.08
	THE TIMES AND DEMOCRAT	01/25/2019	$225.36
	FORMS AND SUPPLY - AOPD	01/29/2019	$277.13
			$5,873.37
DANA KIMREY	FORMS AND SUPPLY - AOPD	01/10/2019	$221.48
	STAPLS7211634537000001	01/16/2019	$134.44
	STAPLS7211860597000001	01/19/2019	$219.14
	STAPLS7211860597000002	01/22/2019	$6.47
	STAPLS7212089637000001	01/24/2019	$77.87
	STAPLS7212089637000002	01/29/2019	$5.61
			$665.01
DAVID DALTON	FORMS AND SUPPLY - AOPD	01/15/2019	$5.80
			$5.80
DENNIS YONGUE	INSPERITY	01/16/2019	$149.00
			$149.00
DIANE G BROWN	WULBERN KOVAL CO INC	01/04/2019	$1,285.95
	STAPLS7211400460000001	01/12/2019	$1,364.38
	STAPLS7211400460000002	01/15/2019	$40.85
	STAPLS7211400460000003	01/17/2019	$50.28
	STAPLS7212206049000001	01/25/2019	$1,412.13
			$4,153.59
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	01/04/2019	$230.31
	EB 6TH ANNUAL PALMETT	01/16/2019	$197.90
	FORMS AND SUPPLY - AOPD	01/17/2019	$81.73
	WINTHROP UNIVERSITY	01/25/2019	$75.00
	FORMS AND SUPPLY - AOPD	01/24/2019	$218.98
	USC EMALL	01/25/2019	$100.00
	FORMS AND SUPPLY - AOPD	01/29/2019	$93.58
			$997.50
DONELLA C ROBINSON	STAPLS7212104572000001	01/24/2019	$235.27
	STAPLS7212321217000001	01/29/2019	$378.15
			$613.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCLEES	FORMS AND SUPPLY - AOPD	01/02/2019	$499.48
	FORMS AND SUPPLY - AOPD	01/02/2019	$109.47
	HEADSETTERS	01/04/2019	$1,938.00
	FORMS AND SUPPLY - AOPD	01/04/2019	$123.34
	FORMS AND SUPPLY - AOPD	01/03/2019	$16.30
	VELVETEX INC	01/04/2019	$459.00
	TPM	01/07/2019	$373.92
	FORMS AND SUPPLY - AOPD	01/08/2019	$954.50
	FORMS AND SUPPLY - AOPD	01/09/2019	$238.87
	FORMS AND SUPPLY - AOPD	01/11/2019	$74.60
	FORMS AND SUPPLY - AOPD	01/11/2019	$218.29
	SMITH RUBBER STAMP & SEAL	01/16/2019	$22.68
	FORMS AND SUPPLY - AOPD	01/18/2019	$115.74
			$5,144.19
DOTTIE C INGRAM	STAPLS6924209652000	01/03/2019	$49.20
	FORMS AND SUPPLY - AOPD	01/04/2019	$4.20
	FORMS AND SUPPLY - AOPD	01/04/2019	$26.62
	THE GAFFNEY LEDGER INC	01/04/2019	$244.00
	FORMS AND SUPPLY - AOPD	01/04/2019	$174.71
	FORMS AND SUPPLY - AOPD	01/04/2019	$222.72
	WULBERN KOVAL CO INC	01/04/2019	$14.56
	FORMS AND SUPPLY - AOPD	01/04/2019	$308.89
	FORMS AND SUPPLY - AOPD	01/03/2019	$45.80
	FORMS AND SUPPLY - AOPD	01/04/2019	$99.66
	FORMS AND SUPPLY - AOPD	01/04/2019	$222.72
	GAN GREENVILENEWS-CCC	01/07/2019	$450.00
	GHM GASTON GAZETTE ADV	01/14/2019	$400.82
	GHM TIMES NEWS ADV	01/15/2019	$598.20
	ALABAMA MEDIA GROUP	01/17/2019	$423.41
	FEDEX 785008650217	01/17/2019	$100.24
	FORMS AND SUPPLY - AOPD	01/18/2019	$147.03
	THE GAFFNEY LEDGER INC	01/17/2019	$132.00
	FORMS AND SUPPLY - AOPD	01/21/2019	$51.23
	FORMS AND SUPPLY - AOPD	01/22/2019	$276.27
	LAUREN COUNTY ADVERTISER	01/24/2019	$252.00
	STAPLES DIRECT	01/26/2019	$170.96
	FORMS AND SUPPLY - AOPD	01/29/2019	$173.30
	FORMS AND SUPPLY - AOPD	01/29/2019	$308.89
			$4,897.43
DWAYNETTE SMITH	STAPLS7211766804000001	01/18/2019	$285.00
	DOONEY & BOURKE	01/29/2019	$31.61
			$316.61
ELIZABETH GRAYSON-COPELAND	STAPLS7206459533000009	01/30/2019	$12.20
			$12.20
ELIZABETH THOMAS	STAPLS7210620995000002	01/01/2019	$37.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH THOMAS	STAPLS7210620995000001	01/01/2019	$311.31
	STAPLS7211095893000001	01/09/2019	$98.71
	FORMS AND SUPPLY - AOPD	01/10/2019	$176.17
	STAPLS7211542989000001	01/16/2019	$183.49
	STAPLS7210620995003001	01/16/2019	$37.58
	FORMS AND SUPPLY - AOPD	01/18/2019	$318.52
	FORMS AND SUPPLY - AOPD	01/29/2019	$194.16
			$1,357.52
EMILY DIGGS	STAPLS7211566647000001	01/16/2019	$411.69
	STAPLS7211570348000001	01/16/2019	$20.14
	FORMS AND SUPPLY - AOPD	01/17/2019	$75.79
	FORMS AND SUPPLY - AOPD	01/23/2019	$58.77
			$566.39
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	01/10/2019	$255.68
	FORMS AND SUPPLY - AOPD	01/17/2019	$477.25
	WALKER'S TRUE VALUE HARD	01/29/2019	$17.19
	WM SUPERCENTER #586	01/29/2019	$123.88
			$874.00
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	01/03/2019	$163.08
	FORMS AND SUPPLY - AOPD	01/09/2019	$214.10
	FORMS AND SUPPLY - AOPD	01/24/2019	$307.82
			$685.00
GWENDALYNE SANTANA	STAPLS7210593474000001	01/01/2019	$168.35
	OFFICE DEPOT #1214	01/04/2019	$68.77
	OFFICE DEPOT #1214	01/04/2019	$357.50
	STAPLS7210726238000002	01/04/2019	$295.64
	STAPLS7210726238000001	01/15/2019	$258.66
	THE KEY SHOP INC	01/29/2019	$20.10
	THE HOME DEPOT #1110	01/29/2019	$32.37
			$1,201.39
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	12/31/2018	$633.66
			$633.66
JANICE D VINCZI	WULBERN KOVAL CO INC	01/04/2019	$354.98
	PITNEY BOWES PI	01/09/2019	$282.60
	WULBERN KOVAL CO INC	01/08/2019	$76.25
	FORMS AND SUPPLY - AOPD	01/15/2019	$125.23
	FORMS AND SUPPLY - AOPD	01/16/2019	$102.46
	FORMS AND SUPPLY - AOPD	01/16/2019	$60.28
	FORMS AND SUPPLY - AOPD	01/18/2019	$843.98
			$1,845.78
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	01/18/2019	$636.34
	FORMS AND SUPPLY - AOPD	01/18/2019	$806.76
	FORMS AND SUPPLY - AOPD	01/21/2019	$797.12
	TOTAL OFFICE SOLUTIONS	01/25/2019	$634.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	01/24/2019	$314.99
	FORMS AND SUPPLY - AOPD	01/24/2019	$190.07
	FORMS AND SUPPLY - AOPD	01/25/2019	$824.42
	FORMS AND SUPPLY - AOPD	01/25/2019	$115.65
	FORMS AND SUPPLY - AOPD	01/29/2019	$439.35
	FORMS AND SUPPLY - AOPD	01/29/2019	$431.94
	FORMS AND SUPPLY - AOPD	01/29/2019	$567.98
	FORMS AND SUPPLY - AOPD	01/29/2019	$79.84
	FORMS AND SUPPLY - AOPD	01/29/2019	$259.17
			$6,097.68
JEFF STATON	Staples Inc - VT	01/08/2019	$389.24
	STAPLS7211013493000001	01/09/2019	$40.72
	STAPLS7211208544000001	01/10/2019	$44.43
			$474.39
JERRY BRACEY	STAPLS7210559388000002	01/03/2019	$147.29
	FORMS AND SUPPLY - AOPD	01/04/2019	$480.10
	STAPLS7210559388000001	01/05/2019	$192.13
	FORMS AND SUPPLY - AOPD	01/07/2019	$14.36
	STAPLS7211136761000001	01/10/2019	$397.41
	DMI DELL HIGHER EDUC	01/12/2019	$70.78
	STAPLS7211136761000002	01/11/2019	$19.16
	HAMILTON OFFICE SUPPLY	01/15/2019	$44.50
	STAPLS7210559388002001	01/15/2019	$192.13
	PITNEY BOWES PI	01/18/2019	$206.87
	HUBBARDS HARDWARE INC	01/24/2019	$11.26
			$1,775.99
JOANNE L. PAYTON	OFFICE DEPOT #332	01/02/2019	$209.21
	OFFICE DEPOT #332	01/11/2019	$1,261.83
	OFFICE DEPOT #332	01/14/2019	$44.25
	WALMART.COM 8009666546	01/22/2019	$460.41
	OFFICE DEPOT #1214	01/25/2019	$445.15
	WAL-MART #0881	01/26/2019	$27.76
			$2,448.61
JODY DALRYMPLE-MORGAN	FORMS AND SUPPLY - AOPD	01/04/2019	$319.60
	WULBERN KOVAL CO INC	01/04/2019	$123.80
	WULBERN KOVAL CO INC	01/10/2019	$22.65
	FORMS AND SUPPLY - AOPD	01/11/2019	$35.40
	FORMS AND SUPPLY - AOPD	01/25/2019	$51.81
			$553.26
JOY HUNTER	FORMS AND SUPPLY - AOPD	01/07/2019	$439.29
	SMITH RUBBER STAMP & SEAL	01/11/2019	$19.83
	FORMS AND SUPPLY - AOPD	01/17/2019	$123.50
	FORMS AND SUPPLY - AOPD	01/28/2019	$387.81
	FORMS AND SUPPLY - AOPD	01/28/2019	$979.80
	STAPLS7212316430000001	01/29/2019	$331.86

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOY HUNTER	FORMS AND SUPPLY - AOPD	01/29/2019	$9.27
			$2,291.36
KAREN SNELLING	FORMS AND SUPPLY - AOPD	01/02/2019	$60.37
	FORMS AND SUPPLY - AOPD	01/03/2019	$117.89
	CASTLEBRANCH APP	01/03/2019	$72.75
	SCRUBTRENDZ LLC	01/03/2019	$65.49
	CASTLEBRANCH APP	01/03/2019	$72.75
	WALMART.COM 8009666546	01/04/2019	$10.99
	CASTLEBRANCH APP	01/03/2019	$72.75
	CASTLEBRANCH APP	01/04/2019	$72.75
	VUE TESTING/TRAIN SVC	01/08/2019	$101.00
	NCSBN NCLEX EXAM	01/09/2019	$200.00
	VUE TESTING/TRAIN SVC	01/09/2019	$101.00
	AMERICAN MEDICAL TECH	01/10/2019	$120.00
	UNIFORM ADVANTAGE	01/10/2019	$118.41
	UNIFORM ADVANTAGE	01/10/2019	$719.06
	THE UNIFORM SHOP SUMTER	01/10/2019	$94.99
	CASTLEBRANCH APP	01/09/2019	$81.00
	UNIFORM ADVANTAGE	01/10/2019	$26.35
	UNIFORM ADVANTAGE	01/10/2019	$176.14
	US PATRIOT- WEB ORDERS	01/10/2019	$237.59
	FORMS AND SUPPLY - AOPD	01/09/2019	$88.11
	WALMART.COM 8009666546	01/16/2019	$91.79
	FORMS AND SUPPLY - AOPD	01/14/2019	$149.99
	VUE TESTING/TRAIN SVC	01/15/2019	$101.00
	SC NURSING BOARD	01/15/2019	$70.00
	FSI SCE&G	01/15/2019	$421.27
	FORMS AND SUPPLY - AOPD	01/14/2019	$31.82
	AMERICAN MEDICAL TECH	01/16/2019	$120.00
	NCSBN NCLEX EXAM	01/16/2019	$200.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$71.27
	FORMS AND SUPPLY - AOPD	01/15/2019	$57.19
	FORMS AND SUPPLY - AOPD	01/15/2019	$31.82
	SC NURSING BOARD	01/16/2019	$70.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$63.45
	CASTLEBRANCH APP	01/16/2019	$72.75
	DAISY UNIFORMS	01/16/2019	$26.92
	FORMS AND SUPPLY - AOPD	01/16/2019	$31.82
	LOW COUNTRY UNIFORMS	01/16/2019	$500.32
	JACKIE'S UNIFORMS - CO	01/16/2019	$101.04
	LIFE UNIFORM 0263	01/18/2019	$68.04
	COMBINED UTILITY SYSTEM	01/24/2019	$214.10
	FORMS AND SUPPLY - AOPD	01/24/2019	$174.34
	SPEEDPAY:DUKE-ENERGY	01/26/2019	$368.14
	UNIFORM ADVANTAGE	01/24/2019	$176.14
	FORMS AND SUPPLY - AOPD	01/24/2019	$122.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SNELLING	WALMART.COM 8009666546	01/25/2019	$63.80
	UNIFORM ADVANTAGE	01/24/2019	$118.41
	FORMS AND SUPPLY - AOPD	01/24/2019	$29.29
	UNIFORM ADVANTAGE	01/24/2019	$116.48
	THE UNIFORM SHOP SUMTER	01/29/2019	$103.63
	LIFE UNIFORM 0263	01/28/2019	$102.98
	US PATRIOT- WEB ORDERS	01/29/2019	$237.59
	IBT IIS FINGERPRINT COM	01/28/2019	$51.75
			$6,768.80
KATHY LENNOX	FORMS AND SUPPLY - AOPD	12/31/2018	$52.68
	WALMART.COM	01/02/2019	$457.69
	WULBERN KOVAL CO INC	01/04/2019	$1,214.29
	FORMS AND SUPPLY - AOPD	01/08/2019	$379.44
	FORMS AND SUPPLY - AOPD	01/11/2019	$75.26
	FORMS AND SUPPLY - AOPD	01/11/2019	$624.55
	GAN 1120GRNVILLENEWCIR	01/14/2019	$17.00
	FORMS AND SUPPLY - AOPD	01/14/2019	$81.84
	STAPLS7211856480000001	01/19/2019	$59.74
	FORMS AND SUPPLY - AOPD	01/22/2019	$203.20
	MAJOR BUSINESS MACHINES,	01/23/2019	$126.78
	USPS PO 4536230270	01/25/2019	$22.55
	FORMS AND SUPPLY - AOPD	01/28/2019	$749.66
	WALMART.COM 8009666546	01/31/2019	$56.71
	ULINE SHIP SUPPLIES	01/31/2019	$126.35
			$4,247.74
KAYE B CLARK	FORMS AND SUPPLY - AOPD	01/25/2019	$40.89
	FORMS AND SUPPLY - AOPD	01/29/2019	$712.03
	FORMS AND SUPPLY - AOPD	01/29/2019	$159.08
			$912.00
KIM GOODWIN	FORMS AND SUPPLY - AOPD	01/28/2019	$107.84
			$107.84
KIMBERLY PORTER	FORMS AND SUPPLY - AOPD	01/29/2019	$1,867.72
			$1,867.72
LATOYA GADSON-WHITE	TOTAL OFFICE SOLUTIONS	01/07/2019	$223.25
	STAPLS7211873718000001	01/19/2019	$1,052.28
	STAPLS7211873718000003	01/20/2019	$84.37
	STAPLS7211828646000001	01/19/2019	$1,356.83
	STAPLS7211873718000002	01/22/2019	$3.71
	STAPLES 00117127	01/28/2019	$32.69
	STAPLES 00117127	01/28/2019	$244.14
	STAPLS7212450637000002	01/30/2019	$1,613.94
	STAPLS7212480474000001	01/30/2019	$228.74
			$4,839.95
LINDA COOPER	FORMS AND SUPPLY - AOPD	01/25/2019	$164.26

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA COOPER	FORMS AND SUPPLY - AOPD	01/25/2019	$924.02
	FORMS AND SUPPLY - AOPD	01/28/2019	$11.33
	FORMS AND SUPPLY - AOPD	01/29/2019	$132.30
	FORMS AND SUPPLY - AOPD	01/29/2019	$924.02
			$2,155.93
LINDA K SMITH	OFFICE DEPOT #1099	01/09/2019	$79.26
			$79.26
LINDA K STILLINGER	AMZN Mktp US MB5EA0MI0	01/18/2019	$18.99
	FORMS AND SUPPLY - AOPD	01/21/2019	$97.38
	AMZN Mktp US MB9EE9Q71	01/24/2019	$105.00
			$221.37
LYNDSAY ANDERS	STAPLS7210869120000001	01/05/2019	$188.05
	STAPLS7210872006000001	01/05/2019	$38.30
	STAPLS7210868833000001	01/05/2019	$66.25
	STAPLS7210866054000001	01/05/2019	$112.64
	STAPLS7210868406000001	01/08/2019	$780.86
	STAPLS7211143024000001	01/09/2019	$232.83
	STAPLS7211582904000001	01/16/2019	$1,023.26
	STAPLS7211286981000001	01/16/2019	$299.80
	STAPLS7211582904000002	01/16/2019	$94.14
	STAPLS7211562307000001	01/16/2019	$169.47
	STAPLS7211671015000001	01/17/2019	$62.86
	STAPLS7211671015000002	01/17/2019	$125.51
	STAPLS7211397908000001	01/17/2019	$316.08
	STAPLS7211875138000001	01/19/2019	$316.79
	STAPLS7211582904000003	01/22/2019	$14.22
	STAPLS7211582904000005	01/22/2019	$28.02
	STAPLS7211582904000004	01/23/2019	$15.29
	STAPLS7212029338000002	01/23/2019	$52.62
	STAPLS7212039808000001	01/23/2019	$874.56
	STAPLS7212029338000001	01/24/2019	$8.54
			$4,820.09
MALLISSA E. GREENHOW	WULBERN KOVAL CO INC	01/04/2019	$1,293.48
	FORMS AND SUPPLY - AOPD	01/07/2019	$8.19
	FORMS AND SUPPLY - AOPD	01/08/2019	$272.28
	FORMS AND SUPPLY - AOPD	01/08/2019	$25.04
	FORMS AND SUPPLY - AOPD	01/16/2019	$1,296.95
	SMITH RUBBER STAMP & SEAL	01/18/2019	$26.93
	FORMS AND SUPPLY - AOPD	01/25/2019	$220.21
			$3,143.08
MARY ABNEY-YOUNG	WULBERN KOVAL CO INC	01/02/2019	$16.48
			$16.48
MARY J PAUL	FORMS AND SUPPLY - AOPD	01/16/2019	$33.28
	FORMS AND SUPPLY - AOPD	01/21/2019	$134.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY J PAUL	FORMS AND SUPPLY - AOPD	01/22/2019	$155.39
	FORMS AND SUPPLY - AOPD	01/24/2019	$75.88
	FORMS AND SUPPLY - AOPD	01/24/2019	$46.26
			$445.04
MARY WYLIE-STROM	STAPLS7211153112000002	01/10/2019	$121.10
	FORMS AND SUPPLY - AOPD	01/09/2019	$2,123.24
	STAPLS7211153112000001	01/15/2019	$31.86
			$2,276.20
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/09/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/14/2019	$26.00
	SLED BACKGROUND CHE	01/18/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/25/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$1,092.00
MONIQUE MCCREA	STAPLS7211154025000001	01/10/2019	$731.02
	STAPLS7211401182000001	01/12/2019	$255.53
	STAPLS7211401182000002	01/15/2019	$58.71
			$1,045.26
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	12/31/2018	$25.36
	FORMS AND SUPPLY - AOPD	12/31/2018	$80.36
	FORMS AND SUPPLY - AOPD	01/08/2019	$22.51
	STAPLS7212044605000001	01/23/2019	$52.06
	FORMS AND SUPPLY - AOPD	01/23/2019	$480.37
	FORMS AND SUPPLY - AOPD	01/25/2019	$630.44
			$1,291.10
NADIJA RANSOM	FORMS AND SUPPLY - AOPD	01/07/2019	$320.82
	FORMS AND SUPPLY - AOPD	01/08/2019	$206.19
	FORMS AND SUPPLY - AOPD	01/21/2019	$499.33
			$1,026.34
PENNI R HENRY	FORMS AND SUPPLY - AOPD	01/15/2019	$62.49
	FORMS AND SUPPLY - AOPD	01/25/2019	$34.34
	FORMS AND SUPPLY - AOPD	01/29/2019	$17.09
			$113.92
PHYLLIS SMALLS	WULBERN KOVAL CO INC	01/02/2019	$379.78
	FORMS AND SUPPLY - AOPD	01/03/2019	$274.03
			$653.81
ROBERT CONE	LEXINGTON CO CHRONICLE	01/07/2019	$521.56
	CHAMPION MEDIA LLC	01/08/2019	$776.74
	STAPLS7211075243000002	01/09/2019	$61.05
	STAPLS7211132060000001	01/09/2019	$145.96
	STAPLS7211077880000002	01/09/2019	$12.95
	STAPLS7211134421000001	01/09/2019	$172.56
	THE EDGEFIELD ADVERTISER	01/09/2019	$225.00
	PAYPAL COLUMBIASTA	01/10/2019	$457.50
	THE HOME DEPOT #1124	01/09/2019	$51.94
	LEXINGTON CO CHRONICLE	01/11/2019	$192.15
	FORMS AND SUPPLY - AOPD	01/11/2019	$50.04
	PAYPAL COLUMBIASTA	01/11/2019	$285.00
	STAPLS7211077880000001	01/12/2019	$45.94
	STAPLS7211075243000001	01/15/2019	$23.75
	STAPLS7211469149000001	01/15/2019	$50.38
	LEXINGTON CO CHRONICLE	01/16/2019	$178.43
	STAPLS7211480202000001	01/19/2019	$58.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONE	PAYPAL COLUMBIASTA	01/22/2019	$457.50
	THE LEBANON ENTERPRISE	01/25/2019	$330.00
	STAPLS7212213885000001	01/25/2019	$269.10
	STAPLS7212385698000002	01/29/2019	$258.63
	STAPLS7212385698000004	01/29/2019	$124.24
	STAPLS7212385698000003	01/29/2019	$53.49
	STAPLS7212385698000001	01/30/2019	$162.60
			$4,965.04
SHARON COLE	FORMS AND SUPPLY - AOPD	01/28/2019	$521.81
			$521.81
SHARON MORRIS	STAPLS7211135495000001	01/09/2019	$336.10
	STAPLS7211133093000001	01/09/2019	$61.53
	STAPLS7212176525000001	01/25/2019	$120.63
			$518.26
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	01/08/2019	$33.72
	FORMS AND SUPPLY - AOPD	01/14/2019	$857.87
	FORMS AND SUPPLY - AOPD	01/15/2019	$453.03
	FORMS AND SUPPLY - AOPD	01/18/2019	$636.34
	FORMS AND SUPPLY - AOPD	01/23/2019	$64.80
	CDW GOVT #QTW9756	01/24/2019	$368.27
	FORMS AND SUPPLY - AOPD	01/23/2019	$77.84
	FORMS AND SUPPLY - AOPD	01/29/2019	$925.60
			$3,417.47
SHEILA SMITH	FORMS AND SUPPLY - AOPD	01/09/2019	$573.36
	FORMS AND SUPPLY - AOPD	01/10/2019	$161.74
	FORMS AND SUPPLY - AOPD	01/23/2019	$107.16
	FORMS AND SUPPLY - AOPD	01/24/2019	$134.21
			$976.47
SHERRY LEWIS	ANDERSON INDEPENDENT	01/07/2019	$9.99
	STK Shutterstock	01/13/2019	$29.00
	FORMS AND SUPPLY - AOPD	01/14/2019	$172.45
	THE ITEM	01/15/2019	$12.00
	THE STATE NEWSPAPER	01/18/2019	$12.99
	THEPOSTANDCO ONLINE	01/25/2019	$9.99
	EPP NEWSPAPER GROUP	01/28/2019	$10.00
	AMZN Mktp US MB78C97S0	01/30/2019	$149.95
			$406.37
SUSAN D ROBERTS	EASYKEYSCOM INC	01/04/2019	$34.75
	FORMS AND SUPPLY - AOPD	01/04/2019	$98.81
	Amazon.com MB2QP8NL0	01/08/2019	$17.27
	FORMS AND SUPPLY - AOPD	01/14/2019	$36.71
	FORMS AND SUPPLY - AOPD	01/15/2019	$97.56
	CBI MINDJET / COREL	01/16/2019	$698.00
	FORMS AND SUPPLY - AOPD	01/17/2019	$41.03

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D ROBERTS	FORMS AND SUPPLY - AOPD	01/23/2019	$259.20
	FORMS AND SUPPLY - AOPD	01/24/2019	$26.14
	AMZN Mktp US MB02F0D70	01/26/2019	$185.00
	CDW GOVT #QVN8484	01/28/2019	$756.18
	FORMS AND SUPPLY - AOPD	01/29/2019	$318.17
			$2,568.82
SUSAN STROMAN	FORMS AND SUPPLY - AOPD	01/15/2019	$483.61
	AMZN Mktp US MB4SM3XP2	01/25/2019	$626.38
	AMZN Mktp US MB0VW7K80	01/29/2019	$1,054.77
	AMZN Mktp US MB4BZ87N0	01/29/2019	$43.98
			$2,208.74
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	01/10/2019	$366.09
	FORMS AND SUPPLY - AOPD	01/16/2019	$77.77
	FORMS AND SUPPLY - AOPD	01/24/2019	$98.41
	FORMS AND SUPPLY - AOPD	01/24/2019	$315.22
	PITNEY BOWES PI	01/27/2019	$224.61
	FORMS AND SUPPLY - AOPD	01/29/2019	$45.85
			$1,127.95
TANGELA CARR	STAPLS7211135785000001	01/10/2019	$169.60
	STAPLS7211132475000001	01/10/2019	$160.28
			$329.88
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	01/08/2019	$94.22
	FORMS AND SUPPLY - AOPD	01/14/2019	$30.47
			$124.69
TONY CATONE	FORMS AND SUPPLY - AOPD	01/03/2019	$509.11
	FORMS AND SUPPLY - AOPD	01/09/2019	$393.24
			$902.35
Y WILLIAMS-OLIPHANT	FORMS AND SUPPLY - AOPD	12/31/2018	$203.26
	FORMS AND SUPPLY - AOPD	12/31/2018	$31.97
	STAPLS7211211664000001	01/10/2019	$599.37
	FORMS AND SUPPLY - AOPD	01/09/2019	$39.60
	FORMS AND SUPPLY - AOPD	01/09/2019	$320.50
	WULBERN KOVAL CO INC	01/11/2019	$90.78
	STAPLS7211211664002001	01/18/2019	$33.30
			$1,318.78

Total for SOCIAL SERVICES DEPT: $132,650.28

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	12/31/2018	$182.00
	Amazon Prime	01/02/2019	$63.13
	OFFICEMAX/DEPOT 6535	01/22/2019	$85.58
			$330.71
BARBARA A. JEFFERSON	STAPLS7212318038000004	01/26/2019	$47.06
	FORMS AND SUPPLY - AOPD	01/24/2019	$978.31
	STAPLS7212318038000006	01/29/2019	$21.40
	STAPLS7212318038000003	01/29/2019	$20.48
	STAPLS7212318038000002	01/30/2019	$40.61
	STAPLS7212318038000001	01/30/2019	$42.79
			$1,150.65
BARBARA ADAMS	EIG CONSTANTCONTACT.COM	01/18/2019	$316.78
			$316.78
CAROLYN RILEY	SC STATE UNIV BKST # 35	01/03/2019	$38.50
	LOWES #00559	01/04/2019	$107.61
	AMZN Mktp US MB1S23N11	01/08/2019	$59.99
			$206.10
CHRYSTEL ROGERS	OFFICEMAX/DEPOT 6535	01/03/2019	$5.34
	USPS PO 4565400115	01/04/2019	$8.67
			$14.01
CRAIG HARWARD	IN CUSTOMMED COMPOUNDING	01/19/2019	$112.00
			$112.00
DELBERT T FOSTER	AMERICAN AIR0012329075774	01/04/2019	$214.61
	AMERICAN AIR0012329075773	01/04/2019	$214.61
	UFLEF CONFERENCES	01/17/2019	$375.00
	UFLEF CONFERENCES	01/17/2019	$560.00
	THE WEBSTAURANT STORE	01/29/2019	$1,050.78
			$2,415.00
DEMARCUS BUSH	SOUTH CAROLINA SPEECH LAN	01/23/2019	$205.00
	SOUTH CAROLINA SPEECH LAN	01/23/2019	$65.00
			$270.00
DIANE BRUCE	AMERICAN AIR0012328788026	01/03/2019	$391.50
	AMERICAN AIR0012328788027	01/03/2019	$391.50
			$783.00
DOLLINE D TUCKER	PALMETTO OFFICE SUPPLY	01/16/2019	$41.73
	STAPLES 00111906	01/21/2019	$26.48
			$68.21
DONALD K WALTER	Amazon.com MB0Q04XI2	01/25/2019	$45.78
	Amazon.com MB2WI07A1	01/29/2019	$28.02
			$73.80
EARTHA MOSLEY	OFFICEMAX/DEPOT 6535	01/15/2019	$88.76
			$88.76

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDOE AGBODJAN	EB 2019 SC FARMER RES	01/30/2019	$25.00
	EB 2019 SC FARMER RES	01/30/2019	$25.00
	EB 2019 SC FARMER RES	01/30/2019	$25.00
	EB 2019 SC FARMER RES	01/30/2019	$25.00
	EB 2019 SC FARMER RES	01/30/2019	$25.00
	EB 2019 SC FARMER RES	01/30/2019	$25.00
	EB 2019 SC FARMER RES	01/30/2019	$25.00
	EB 2019 SC FARMER RES	01/30/2019	$25.00
	EB 2019 SC FARMER RES	01/30/2019	$25.00
	EB 2019 SC FARMER RES	01/30/2019	$25.00
	EB 2019 SC FARMER RES	01/30/2019	$25.00
	EB 2019 SC FARMER RES	01/30/2019	$25.00
			$300.00
GLORIA D PYLES	SC STATE UNIV BKST # 35	01/22/2019	$164.00
	USPS PO 4565400115	01/23/2019	$49.40
			$213.40
GLORIA DRAYTON	FORMS AND SUPPLY - AOPD	01/10/2019	$868.45
	PALMETTO OFFICE SUPPLY	01/14/2019	$629.16
	WILLIAMSON PRINTING	01/14/2019	$802.50
			$2,300.11
JAE DONG-HONG	Elsevier Inc.	01/08/2019	$42.75
	Elsevier Inc.	01/08/2019	$38.47
	Elsevier Inc.	01/09/2019	$42.75
	Amazon.com MB9ZH9HI0	01/20/2019	$261.59
	AMZN Mktp US MB3WV5112	01/22/2019	$79.76
	AMZN Mktp US MB69Z08Q0	01/22/2019	$75.83
	AMZN Mktp US MB3WE7GN2	01/24/2019	$11.49
	AMZN Mktp US MB1PN9KO1	01/29/2019	$52.12
			$604.76
JESSICA FAVOR	ENTERPRISE CAR TOLLS	01/03/2019	$7.03
	BSN SPORTS LLC	01/10/2019	$6,346.32
	TECNIFIBRE USA-ZOYTO	01/09/2019	$742.86
	FROMUTH TENNIS	01/09/2019	$956.12
	BSN SPORTS LLC	01/10/2019	$2,348.50
	EASTBAY TEAM SALES	01/10/2019	$1,219.25
	FORMS AND SUPPLY - AOPD	01/11/2019	$9.49
	EASTBAY TEAM SALES	01/11/2019	$310.16
	BABOLAT VS NORTH AMERICA	01/14/2019	$788.50
	BABOLAT VS NORTH AMERICA	01/14/2019	$470.50
	BABOLAT VS NORTH AMERICA	01/14/2019	$788.50
	BABOLAT VS NORTH AMERICA	01/14/2019	$470.50
			$14,457.73
JUDITH D SALLEY	AAAS-EHR CONFERENCE	01/09/2019	$75.00
	AAAS-EHR CONFERENCE	01/09/2019	$75.00
	AAAS-EHR CONFERENCE	01/09/2019	$75.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH D SALLEY	AAAS-EHR CONFERENCE	01/09/2019	$75.00
	AAAS-EHR CONFERENCE	01/09/2019	$75.00
	SC STATE UNIV BKST # 35	01/30/2019	$2,412.47
	SC STATE UNIV BKST # 35	01/30/2019	$726.98
			$3,514.45
LARRY BUTLER	AMERICAN AIR0010639007132	12/31/2018	$58.72
	SOUTHWES 5262422283955	12/31/2018	$226.10
	AMERICAN AIR0012328331044	12/31/2018	$388.90
	DELTA AIR 0062352175958	01/02/2019	$358.00
	AMZN Mktp US MB2ZE4LN1	01/06/2019	$192.07
	BLUSOURCE	01/15/2019	$849.80
	STAPLES DIRECT	01/16/2019	$498.10
	AMZN Mktp US MB8WL4J82	01/18/2019	$128.53
	IF IT'S PAPER COLUMBA	01/18/2019	$107.62
	APPLE STORE #R355	01/26/2019	$93.28
			$2,901.12
LEARIE LUKE	AGENT FEE 0017206385294	01/18/2019	$40.00
	ITLC	01/18/2019	$495.00
	AMERICAN AIR0017206385294	01/18/2019	$444.00
			$979.00
NIKUNJA SWAIN	WAL-MART #0616	01/07/2019	$128.01
	WALMART.COM	01/07/2019	$57.19
			$185.20
SHONDRA ABRAHAM	CHRONICLEHI	01/04/2019	$2,090.00
	THE GALLERY COLLECTION	01/17/2019	$145.01
			$2,235.01
STACY L. DANLEY	DELTA AIR 0067238119018	01/09/2019	$460.99
	DELTA AIR 0067238119017	01/09/2019	$460.99
	ENTERPRISE RENT-A-CAR	01/13/2019	$220.43
	AMERICAN AIR0012332816636	01/23/2019	$337.50
	DELTA AIR 0062355570236	01/23/2019	$447.00
	DELTA AIR 0062355423508	01/24/2019	$339.00
			$2,265.91
STANLEY N THEKWEAZU	MICROKINTCS	01/30/2019	$1,238.18
			$1,238.18
TANGAR YOUNG	FORMS AND SUPPLY - AOPD	01/21/2019	$491.96
	FORMS AND SUPPLY - AOPD	01/21/2019	$415.16
			$907.12
TEARE BREWINGTON	FORMS AND SUPPLY - AOPD	01/02/2019	$707.70
			$707.70
VENETIA D. LYLES	Amazon Prime	12/31/2018	$6.94
			$6.94

Total for SOUTH CAROLINA STATE UNIVERSITY: $38,645.65

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER D ROSEMOND	KULLY SUPPLY	01/29/2019	$127.96
			$127.96
ANDREA MOOSE	AMZN Mktp US MB5U49OY0	01/03/2019	$39.96
	AMZN Mktp US M290Z6DW2	01/02/2019	$19.23
	EVENT RENTALS - SPARTANBU	01/02/2019	$12.84
	AMZN Mktp US MB2ZH2Z42	01/15/2019	$22.13
	AMZN Mktp US MB5BJ2XL0	01/16/2019	$4.82
	AMZN Mktp US MB7868PG1	01/15/2019	$67.50
	WPY South Carolina Women	01/24/2019	$189.00
	WPY South Carolina Women	01/24/2019	$189.00
			$544.48
ANYA C SEBASTIEN	ART.COM/ALLPOSTERS.COM	01/19/2019	$183.80
			$183.80
BRIAN M WALLACE	MACK FULBRIGHT DIST INC	01/08/2019	$412.92
	FASTENAL COMPANY01	01/09/2019	$34.07
	LOWES #02595	01/16/2019	$72.59
			$519.58
CHARM O. LOWE	DIGITAL NEWSPAPER SUBSCRI	01/22/2019	$166.28
			$166.28
CHERYL M ANDERSON -HUCKS	FACEBK G5FUPJSBU2	12/31/2018	$201.75
	THRIFT BOOKS GLOBAL, LLC	12/31/2018	$5.33
	YP ADVERTISING PYMNT	01/03/2019	$96.00
	NCMPR	01/10/2019	$150.00
	Ryder Engraving Inc	01/22/2019	$26.55
	AMERICAN AIR0012333068408	01/24/2019	$455.50
	Amazon.com MB0CE7VV2	01/26/2019	$199.22
	AMERICAN AIR0012333068409	01/24/2019	$455.50
	AMERICAN AIR0012333068407	01/24/2019	$455.50
	Amazon.com MB1MM19L1	01/30/2019	$20.32
			$2,065.67
CHRISTOPHER L RAY	IN OSS, LLC	01/12/2019	$84.80
	HOLSTON GASES SPARTANBURG	01/11/2019	$174.62
	IN OSS, LLC	01/12/2019	$84.80
	HOLSTON GASES SPARTANBURG	01/28/2019	$417.01
	FASTENAL COMPANY01	01/28/2019	$30.30
			$791.53
DAVID G TATE	SCGREENINDSUSTRYAS	01/09/2019	$240.00
			$240.00
DAVID W BARBER	M & R GRANITE CO INC.	01/16/2019	$336.00
			$336.00
DOUGLAS T HAULBROOK	Auto Glass Service	01/18/2019	$639.28
			$639.28
G. RANDALL PARNELL	IDENTOGO - TSA HME	01/03/2019	$86.50

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$86.50
HENRY A VILLANUEVA	CARSONS NUT BOLT AND TOOL	01/03/2019	$25.68
	MACK FULBRIGHT DIST INC	01/04/2019	$35.31
	DIXIE TIRE PROS AND AUTOM	01/16/2019	$160.97
			$221.96
JACOB SNYDER	FASTENAL COMPANY01	01/02/2019	$13.50
	FASTENAL COMPANY01	01/24/2019	$106.05
	FASTENAL COMPANY01	01/24/2019	$9.67
			$129.22
JAMES K PARRIS	LOWES #02595	01/16/2019	$20.89
			$20.89
JAMES WILLIAMS JR	ADVANCE AUTO PARTS #5090	01/07/2019	$22.85
	ADVANCE AUTO PARTS #5090	01/07/2019	$12.94
			$35.79
JASON G BAGWELL	JOHNNY'S SELECTED SEED	01/02/2019	$132.56
	OREILLY AUTO #1592	01/04/2019	$53.35
	AM LEONARD	01/14/2019	$272.76
	GREENHOUSE MEGASTO	01/16/2019	$148.50
	HYDRADYNE 583	01/28/2019	$141.47
	BWI - GREENVILLE/	01/29/2019	$146.30
	AM LEONARD	01/30/2019	$295.95
			$1,190.89
JAY D MOORE	WP LAW GREER	01/10/2019	$437.19
	WP LAW GREER	01/18/2019	$210.71
	4TE VALLEY FORGE CUPOLAS	01/30/2019	$468.00
			$1,115.90
JEFF H HUNT	AMZN Mktp US MB6BA4060	01/13/2019	$154.99
	FAA STATE BOARD EXAM	01/11/2019	$50.00
	SAFETYSIGN.COM	01/25/2019	$227.32
			$432.31
JEFFERSON BISHOP	TRANE SUPPLY-115422	01/16/2019	$183.63
	FASTENAL COMPANY01	01/23/2019	$23.12
	EASTERN INDUSTRIAL SUPPLI	01/23/2019	$2.56
	FASTENAL COMPANY01	01/25/2019	$28.58
			$237.89
JEFFREY A DREW	HARLEYS ELECTRONICS INC	01/10/2019	$304.14
	SUPPLYHOUSE.COM	01/18/2019	$205.33
			$509.47
JEREMY N NODINE	ADVANCE AUTO PARTS #6640	01/30/2019	$28.88
			$28.88
JOHN W HOYLE	PAYPAL IGAEA	01/04/2019	$75.00
			$75.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH B CAMP	IBI - SUPPLYWORKS #2251	01/03/2019	$120.24
	CANNON ROOFING LLC	01/22/2019	$500.00
	IBI - SUPPLYWORKS #2251	01/29/2019	$253.59
			$873.83
KATHERINE STIWINTER	AMZN Mktp US MB6XD0X80	01/16/2019	$66.07
	AMZN Mktp US MB2IY8N72	01/17/2019	$44.70
	Amazon.com MB4HI8QN0	01/24/2019	$30.21
	GHM SPARTANBURGHERALD CIR	01/28/2019	$425.00
	D J WALL ST JOURNAL	01/29/2019	$119.88
			$685.86
LESLIE WEST	BIKE BANDIT	01/08/2019	$141.80
	SOUTH CAROLINA NATIONA	01/16/2019	$66.95
			$208.75
MARK A ROSEVEARE	Amazon.com MB9PI5XW1	01/17/2019	$27.72
	SMK SURVEYMONKEY.COM	01/22/2019	$360.00
			$387.72
OLIN RICHARD TEAL	LinkedIn 4350939714 lnkd.	01/10/2019	$143.22
	IPMA-HR	01/16/2019	$109.00
			$252.22
PETE C GALLEN	SHI INTERNATIONAL CORP	01/02/2019	$25.71
	AMZN Mktp US MB4XF6ZC1	01/07/2019	$71.20
	AMZN Mktp US M24OY0RV2	01/07/2019	$6.95
	Amazon.com MB87K53O1	01/09/2019	$9.96
	SLING.COM	01/12/2019	$42.78
	AMZN Mktp US MB5F67PT0	01/14/2019	$129.00
	DNH GODADDY.COM	01/15/2019	$487.43
	AMZN Mktp US MB6FM5PE1	01/15/2019	$243.99
	AMZN Mktp US MB1390LW2	01/15/2019	$552.61
	AMZN Mktp US MB8LU9XS0	01/16/2019	$34.21
	AMZN Mktp US MB97F6GG0	01/15/2019	$56.90
	Amazon.com MB86Q4MN0	01/17/2019	$175.45
	AMZN Mktp US MB6FG3MG1	01/18/2019	$143.00
			$1,979.19
RANDALL LAWTER	FASTENAL COMPANY01	01/17/2019	$4.95
	AMZN Mktp US MB5TT4931	01/31/2019	$495.55
			$500.50
REGGIE BROWNING	WALMART.COM 8009666546	01/31/2019	$42.78
	SC ACCOUNTANCY BOARD	01/30/2019	$80.00
			$122.78
RENEE H TRAMMELL	SPARTANBURG AREA CHAMBER	01/24/2019	$180.00
			$180.00
RICHARD SCOTT DIXON	PARADISE HOME CENT	01/29/2019	$114.13
	PARADISE HOME CENT	01/30/2019	$33.84

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$147.97
ROBERT M CRAMER	HARBOR FREIGHT TOOLS 319	01/07/2019	$200.94
	MSC	01/09/2019	$257.43
	TRAVERS TOOL CO, INC.	01/15/2019	$379.98
	LOWES #01986	01/15/2019	$114.36
	LOWES #01986	01/18/2019	$285.69
	LOWES #02548	01/19/2019	$190.46
	LOWES #02595	01/21/2019	$190.46
	LOWES #00667	01/21/2019	$94.34
	MICHAELS STORES 3855	01/24/2019	$85.89
	HOBBY LOBBY #316	01/24/2019	$60.58
	HOBBY LOBBY #316	01/24/2019	$37.88
	MEDSAFE	01/30/2019	$34.16
			$1,932.17
ROY M SMITH	ULINE SHIP SUPPLIES	01/18/2019	$402.90
			$402.90
SHANNON L DAUGHERTY	GRAYBAR ELECTRIC	01/04/2019	$43.46
	BATTERIES PLUS - #0228	01/14/2019	$308.10
	BATTERIES PLUS - #0228	01/17/2019	$102.70
	FASTENAL COMPANY01	01/30/2019	$13.44
			$467.70
TAMI A STEED	SLADEK CONFERENCE SERVICE	01/02/2019	$437.50
	Amazon.com M218X62Y2	01/04/2019	$135.69
	THE WEBSTAURANT STORE	01/09/2019	$683.02
	EB 2019 SOUTH CAROLIN	01/17/2019	$225.00
	PTK RECOGNITION SERVIC	01/23/2019	$99.49
			$1,580.70
WHITNEY E FISHER	PAYPAL OVATION WEB	01/03/2019	$72.00
	Amazon.com MB56R6ZX2	01/15/2019	$30.09
			$102.09
WINSTON ANDERSON	AIA PRODUCTS / DUES	01/08/2019	$59.98
	Amazon.com M22KN9Y12	01/09/2019	$92.34
			$152.32

Total for SPARTANBURG COMM COLLEGE: $19,675.98

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	01/23/2019	$26.00
			$26.00

Total for STATE ACCIDENT FUND: $26.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	SAMS CLUB #4872	12/31/2018	$12.90
	OFFICE DEPOT #2349	01/14/2019	$65.61
	Amazon.com MB1104VB1	01/18/2019	$188.22
	OFFICE DEPOT #1214	01/28/2019	$61.70
			$328.43

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $328.43

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY WINFREY	AMZN Mktp US M27B70R62	01/07/2019	$11.98
	STAPLS7211202489000001	01/10/2019	$175.87
	STAPLS7211202489000002	01/15/2019	$34.66
	STAPLS7211202489002001	01/22/2019	$34.66
	AMZN Mktp US MB9LI8Q20	01/23/2019	$103.94
	SMITH RUBBER STAMP & SEAL	01/24/2019	$23.76
	USPS PO 4518040202	01/28/2019	$234.00
			$618.87
SHELLEY ELLISON	SMITH RUBBER STAMP & SEAL	01/15/2019	$101.38
			$101.38
SONJA CORLEY-BROWN	WAL-MART #5378	01/29/2019	$113.17
			$113.17

Total for STATE FISCAL ACCT AUTHORITY: $833.42

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	IDU INSIGHT PUBLIC SEC	01/03/2019	$403.32
	SMK SURVEYMONKEY.COM	01/05/2019	$228.00
	AMZN Mktp US MB98G94H0	01/05/2019	$540.74
	AMZN Mktp US MB0R34L10	01/06/2019	$78.00
	AMZN Mktp US MB4XK8411	01/06/2019	$49.14
	IDU INSIGHT PUBLIC SEC	01/05/2019	$271.51
	AMZN Mktp US M22VF3RG2	01/08/2019	$7.99
	AMZN Mktp US MB23E1N61	01/08/2019	$10.48
	PUBLIX #1095	01/08/2019	$20.62
	OFFICE DEPOT #1214	01/07/2019	$496.78
	AMZN Mktp US M206G8WK2	01/08/2019	$907.14
	SOUTHERN HISTORICAL PR	01/09/2019	$736.27
	AMZN Mktp US M22X11Y82	01/09/2019	$59.39
	CH PRESS	01/09/2019	$46.90
	Amazon.com MB40Y4JD1	01/10/2019	$428.00
	SOUTHERN HISTORICAL PR	01/09/2019	$259.20
	LEARFIELD COMM	01/09/2019	$900.00
	AMZN Mktp US MB9YX3JI0	01/09/2019	$32.39
	EIG CONSTANTCONTACT.COM	01/09/2019	$761.60
	Amazon.com MB0VT7CC2	01/10/2019	$32.30
	AMZN Mktp US MB2138TU0	01/10/2019	$37.98
	855-321-8844 TUGG.COM	01/10/2019	$505.00
	AMZN Mktp US MB1142TA1	01/10/2019	$11.12
	AMZN Mktp US MB6AT7T60	01/10/2019	$48.00
	AMZN Mktp US MB9GO9TI0	01/10/2019	$70.00
	GHM SPARTANBURGHERALD CIR	01/09/2019	$452.40
	AMZN Mktp US MB0AX1A81	01/11/2019	$22.31
	AMZN Mktp US MB21Y1AL0	01/11/2019	$12.95
	AMZN Mktp US MB85K8EV1	01/12/2019	$82.78
	IDU INSIGHT PUBLIC SEC	01/11/2019	$100.44
	AMZN Mktp US MB4BT9AQ1	01/11/2019	$6.47
	AMZN Mktp US MB0YU8A91	01/11/2019	$16.59
	Amazon.com MB8VY9FK2	01/13/2019	$351.44
	AMZN Mktp US MB7F37PU0	01/14/2019	$54.83
	Amazon.com MB5WV5LA2	01/14/2019	$269.95
	BROADFOOTS BOOKMARK	01/14/2019	$820.00
	Amazon.com MB1PH1L22	01/15/2019	$18.23
	AMZN Mktp US MB8W47Z72	01/15/2019	$212.45
	AMZN Mktp US MB6JA7GP0	01/15/2019	$63.60
	Amazon.com MB6WF2GS0	01/15/2019	$158.80
	AMZN Mktp US MB6YM4G60	01/15/2019	$127.98
	DEMCO INC	01/15/2019	$395.87
	Amazon.com MB1H93XR0	01/16/2019	$21.59
	AMZN Mktp US MB8AZ0XX1	01/17/2019	$429.90
	Amazon.com MB5WX6NB2	01/16/2019	$41.73
	POWTOON.COM	01/16/2019	$192.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	AMZN Mktp US MB09T9V60	01/16/2019	$72.52
	AMZN Mktp US MB6DE0JZ2	01/18/2019	$53.76
	AMZN Mktp US MB9XT6V82	01/26/2019	$44.98
	LOWES FOODS #272	01/29/2019	$60.07
	AMZN Mktp US MB9IN4HC2	01/29/2019	$106.65
	GIH GLOBALINDUSTRIALEQ	01/30/2019	$77.37
			$11,209.53
CHRYSTAL WILEY	AMERICAN AIR0012329053957	01/04/2019	$315.00
	AMERICAN AIR0012329056532	01/04/2019	$421.50
	MU CONFERENCE EVENTS	01/05/2019	$310.00
	AMERICAN AIR0012329055289	01/04/2019	$379.50
	PAYPAL PALMETTOARC	01/11/2019	$35.00
	PAYPAL PALMETTOARC	01/11/2019	$35.00
	PAYPAL PALMETTOARC	01/11/2019	$35.00
	AMER LIB ASSOC-CAREER	01/11/2019	$270.00
	PAYPAL PALMETTOARC	01/11/2019	$35.00
	PAYPAL PALMETTOARC	01/11/2019	$35.00
	PAYPAL PALMETTOARC	01/11/2019	$55.00
	DELTA AIR 0062354310893	01/14/2019	$525.00
	DELTA AIR 0062354380113	01/14/2019	$495.00
			$2,946.00

Total for STATE LIBRARY: $14,155.53

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	OFFICE DEPOT #2349	01/11/2019	$40.45
			$40.45
CARLA LINDLER	COLUMBIA SHRM	01/09/2019	$150.00
	COLUMBIA SHRM	01/09/2019	$150.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$213.84
	MAILCHIMP MONTHLY	01/20/2019	$54.00
	Mead Direct Response, Inc	01/23/2019	$53.74
	SLING.COM	01/27/2019	$48.58
	CKO www.istockphoto.com	01/29/2019	$40.00
	USC EMALL	01/28/2019	$100.00
	SECURITY DATA SUPPLY OF D	01/29/2019	$160.00
			$970.16
DANIEL ASHLEY	AMZN Mktp US MB1J63CS1	01/03/2019	$59.10
	WM SUPERCENTER #1183	01/04/2019	$3.88
	AMZN Mktp US M244W59D2	01/06/2019	$12.69
	OFFICE DEPOT #1214	01/04/2019	$6.77
	Amazon.com MB5LG3LF1	01/06/2019	$9.22
	SMITH RUBBER STAMP & SEAL	01/04/2019	$69.17
	DOLLAR-GENERAL #0834	01/06/2019	$12.84
	STAPLS7211018608000001	01/08/2019	$138.78
	STAPLS7211115841000001	01/09/2019	$55.43
	STAPLS7211008964000001	01/09/2019	$26.99
	AMZN Mktp US MB5UB7CV2	01/10/2019	$33.22
	STAPLS7211191287000001	01/10/2019	$8.25
	OFFICE DEPOT #1214	01/09/2019	$41.00
	STAPLS7211382753000001	01/12/2019	$28.03
	STAPLS7211313158000001	01/11/2019	$26.74
	FORMS AND SUPPLY - AOPD	01/15/2019	$48.54
	SMITH RUBBER STAMP & SEAL	01/18/2019	$45.36
	STAPLS7211871755000001	01/19/2019	$95.02
	STAPLS7210918312000004	01/19/2019	$346.19
	FORMS AND SUPPLY - AOPD	01/21/2019	$129.95
	Amazon.com MB5YR98E1	01/23/2019	$96.96
	STAPLS7212001062000001	01/23/2019	$105.32
	FORMS AND SUPPLY - AOPD	01/24/2019	$26.27
	FORMS AND SUPPLY - AOPD	01/28/2019	$238.68
	STAPLS7212369014000001	01/29/2019	$103.50
	Amazon.com MB46Z4BM2	01/30/2019	$47.40
	STAPLS7212431740000002	01/30/2019	$118.78
			$1,934.08
VIRGINIA G WETZEL	NATIONAL ASSC OF STATE	01/10/2019	$630.00
	AMERICAN AIR0012333020685	01/24/2019	$436.61
			$1,066.61

Total for STATE TREASURERS OFFICE: $4,011.30

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	THE HOME DEPOT #1112	01/03/2019	$31.48
	LOWES #00528	01/15/2019	$38.44
	LOWES #00528	01/16/2019	$877.78
	LOWES #00385	01/17/2019	$111.97
	THE HOME DEPOT #1124	01/16/2019	$73.14
	ACE GLASS CO INC	01/18/2019	$980.00
	ACE GLASS CO INC	01/18/2019	$968.00
	LOWES #00385	01/22/2019	$122.68
	LOWES #00528	01/23/2019	$10.15
	CAROLINA FLOORING DISTRIB	01/23/2019	$82.07
	LOWES #00528	01/24/2019	$98.55
	OFFICE DEPOT #2127	01/25/2019	$17.26
	VERIZON WRLS P1621-01	01/25/2019	$77.74
	LOWES #00528	01/28/2019	$23.28
	THE HOME DEPOT #1124	01/24/2019	$22.53
	THE HOME DEPOT #1124	01/24/2019	$4.56
	LOWES #00528	01/28/2019	$19.64
	LOWES #00385	01/29/2019	$64.37
			$3,623.64
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	01/04/2019	$320.86
	NACEP	01/09/2019	$235.00
	MOTORCYCLE SAFETY FOUN	01/08/2019	$27.93
	AMERICAN AIR0012330018498	01/09/2019	$436.61
	SAS USER EVENT	01/10/2019	$450.00
	AMZN Mktp US MB4QX5AI0	01/11/2019	$46.38
	FORMS AND SUPPLY - AOPD	01/11/2019	$25.57
	SQ COUNCIL FOR THE	01/15/2019	$330.00
	AMERICAN AIR0012331803587	01/18/2019	$454.99
	SQ COUNCIL FOR THE	01/29/2019	$200.00
			$2,527.34
BRANDI BRYANT	BCI BIRCHCOMMUNICATION	01/02/2019	$203.68
	CULLUM SERVICES INC	01/02/2019	$204.50
	OEC OTIS ELEVATOR CO	01/02/2019	$264.72
	CULLUM SERVICES INC	01/02/2019	$444.83
	IN SHRED WITH US	01/02/2019	$37.50
	PROTECTIVE INDUSTRIES, IN	01/03/2019	$374.24
	USPS KIOSK 4584809550	01/03/2019	$23.61
	ABB INC	01/03/2019	$1,800.00
	FORMS AND SUPPLY - AOPD	01/04/2019	$165.46
	FORMS AND SUPPLY - AOPD	01/04/2019	$211.06
	OFFICE DEPOT #1214	01/03/2019	$2,176.47
	IMAGE BRANDING GROUP	01/04/2019	$265.68
	MSC	01/08/2019	$16.01
	Amazon.com M28YC3RX2	01/07/2019	$13.44
	USPS KIOSK 4584809550	01/11/2019	$14.50
	US INK AND TONER	01/11/2019	$166.60

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	US INK AND TONER	01/11/2019	$891.46
	FORMS AND SUPPLY - AOPD	01/11/2019	$145.79
	LOWES #00907	01/14/2019	$14.02
	GRAINGER	01/16/2019	$477.64
	LOWES #00358	01/17/2019	$4.62
	WWW.ESDA.ORG	01/17/2019	$1,418.00
	ADS SECURITY, L.P.	01/18/2019	$104.85
	LOWES #00358	01/18/2019	$15.42
	MSC	01/23/2019	$96.00
	SQ LEE'S KEYS II G	01/22/2019	$583.25
	MSC	01/24/2019	$121.75
	BERKELEY LOCKSMITH	01/23/2019	$39.96
	MSC	01/24/2019	$36.90
	FORMS AND SUPPLY - AOPD	01/23/2019	$108.12
	IMAGE BRANDING GROUP	01/24/2019	$265.68
	Amazon.com MB75A5MF2	01/27/2019	$1,374.29
	IN SHRED WITH US	01/25/2019	$30.99
	FERGUSON FAC&SPLY5350	01/25/2019	$824.84
	CULLUM SERVICES INC	01/28/2019	$606.08
	JIMS TOWING & TRANSPORT	01/28/2019	$75.00
	AMZN Mktp US MB0S98562	01/28/2019	$15.19
	IN LIBERTY FIRE PROTECTI	01/29/2019	$91.48
	FORMS AND SUPPLY - AOPD	01/28/2019	$123.24
	FORMS AND SUPPLY - AOPD	01/29/2019	$38.61
			$13,885.48
DEBORAH WHITE	METAL SUPERMARKETS	01/02/2019	$941.98
	SQ ANOTHER PRINTER	01/03/2019	$455.46
	EIDUPONTTRAINING	01/07/2019	$1,172.75
	PROFESSIONAL PLASTICS	01/15/2019	$219.54
	OFFICE DEPOT #1214	01/16/2019	$148.68
	ORANGEBURG AUTO PAINT INC	01/18/2019	$142.85
	BERGDAHL ASSOCIATES INC	01/18/2019	$35.38
	EIDUPONTTRAINING	01/24/2019	$181.17
	GRAINGER	01/28/2019	$392.86
	EB 2019 SOUTH CAROLIN	01/28/2019	$225.00
	OFFICE DEPOT #332	01/29/2019	$16.04
			$3,931.71
DEBRA HUDSON	AMERICAN AIR0012332517284	01/22/2019	$218.30
	AMERICAN AIR0010640468172	01/22/2019	$13.77
			$232.07
DONALD KEVIN MILLER	OFFICE DEPOT #2233	01/02/2019	$53.16
	GRAINGER	01/21/2019	$146.82
	OFFICE DEPOT #2233	01/25/2019	$1,379.40
	10TO8.COM	01/29/2019	$126.00
			$1,705.38

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	UPS 0000008882YA518	01/03/2019	$3.74
	LYNDA.COM, INC.	01/09/2019	$24.99
	STAPLS7211327578000001	01/11/2019	$12.72
	UPS 0000008882YA049	01/28/2019	$4.76
			$46.21
JIM SHRIFT	STAPLES DIRECT	01/15/2019	$272.11
	US INK AND TONER	01/17/2019	$498.53
	EB 2019 SOUTH CAROLIN	01/24/2019	$225.00
			$995.64
JOHANNA GUNTER	RASIXCC INC	01/10/2019	$328.25
	GE APPLIANCE SALES #215	01/17/2019	$109.00
	AMZN Mktp US MB0IR4KL0	01/29/2019	$67.79
			$505.04
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	01/07/2019	$12.00
	GRAMMARLY COVCBO-LKGZ	01/08/2019	$139.95
	WONDERSHARE.COM WS	01/16/2019	$59.99
	APSTYLEBOOK.COM	01/18/2019	$69.99
			$281.93
LATOKIA B TRIGG	FORMS AND SUPPLY - AOPD	01/28/2019	$91.54
			$91.54
LAUREN LAPIC	PITNEY BOWES PI	01/03/2019	$189.36
	SQ ANOTHER PRINTER	01/02/2019	$313.23
	STAPLS7211477837000002	01/15/2019	$25.97
	STAPLS7211477837000001	01/15/2019	$56.39
	Amazon.com MB5RK73B2	01/18/2019	$36.00
	STAPLS7211811170000001	01/18/2019	$954.31
	FS FxFactory	01/29/2019	$99.00
	AMZN Mktp US MB5GO1981	01/30/2019	$45.59
	IN SHRED WITH US	01/30/2019	$32.99
			$1,752.84
MARY SPIETH	DNH GODADDY.COM	01/08/2019	$149.98
	DNH GODADDY.COM	01/09/2019	$339.98
	WEB NETWORKSOLUTIONS	01/11/2019	$155.96
	RASIXCC INC	01/17/2019	$728.02
	SHI INTERNATIONAL CORP	01/18/2019	$127.60
	AMZN Mktp US MB74805Z1	01/21/2019	$73.45
	ID CARD GROUP	01/21/2019	$163.00
	STAPLS7211863057000001	01/22/2019	$37.54
	PDQCOM	01/23/2019	$450.00
	SHI INTERNATIONAL CORP	01/22/2019	$1,281.33
	DNH GODADDY.COM	01/23/2019	$149.98
	STAPLS7211863057001002	01/23/2019	$28.88
	SHI INTERNATIONAL CORP	01/22/2019	$68.12
	Amazon.com MB0J388W1	01/23/2019	$42.79

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY SPIETH	DNH GODADDY.COM	01/24/2019	$489.99
	WEB NETWORKSOLUTIONS	01/25/2019	$111.96
			$4,398.58
MYRELO KING	SMITH RUBBER STAMP & SEAL	01/14/2019	$12.68
	OFFICE DEPOT #1214	01/17/2019	$14.97
	EB 2019 SOUTH CAROLIN	01/18/2019	$225.00
	OFFICE DEPOT #1214	01/17/2019	$106.99
			$359.64
ROBERT BROTHERS	SCEDA	01/02/2019	$375.00
	STAPLES 00111807	01/10/2019	$32.61
	FORMS AND SUPPLY - AOPD	01/16/2019	$56.40
	SCEDA	01/21/2019	$150.00
	USPS PO 4569000670	01/22/2019	$6.70
	TEXTBOOKRUSH	01/29/2019	$9.58
			$630.29
ROBERT E CRENSHAW	FORMS AND SUPPLY - AOPD	01/07/2019	$126.25
	RASIXCC INC	01/11/2019	$74.64
			$200.89
SEAN GENTRY	OFFICE DEPOT #1214	01/04/2019	$173.30
	HEATCON INC	01/04/2019	$1,080.00
	OFFICE DEPOT #2233	01/04/2019	$118.77
	PRAXAIR DIST INC OAM	01/04/2019	$161.36
	USPS KIOSK 4514879553	01/04/2019	$50.00
	USPS PO 4514870247	01/07/2019	$1.21
	GRAINGER	01/30/2019	$428.79
	OFFICE DEPOT #2233	01/29/2019	$758.27
	PRAXAIR DIST INC OAM	01/30/2019	$165.79
			$2,937.49
TAMI HINSON	AMERICAN ASSOC OF COMMUNI	01/04/2019	$1,452.00
	SC CHAMBER OF COMMERCE	01/10/2019	$190.00
	STAPLS7212103827000001	01/24/2019	$153.63
	STAPLS7212198244000001	01/25/2019	$168.76
	STAPLS7212199011000001	01/25/2019	$146.99
			$2,111.38
TIMOTHY ALLEN CRAVEN	BISCO INDUSTRIES INC	01/03/2019	$1,067.50
	BISCO INDUSTRIES INC	01/03/2019	$1,067.50
	USPS PO 4514870247	01/07/2019	$2.68
	ONLINEMETALS.COM	01/07/2019	$172.48
	ECO FLO	01/08/2019	$10.00
	IN SHRED WITH US	01/09/2019	$71.50
	STAPLS0171614417000001	01/09/2019	$135.68
	THE HOME DEPOT #1103	01/09/2019	$19.60
	BATTERIES PLUS - #0231	01/10/2019	$20.93
	MICHAELS STORES 9813	01/10/2019	$26.16

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	SC.GOV	01/10/2019	$501.00
	THE HOME DEPOT #1103	01/10/2019	$23.58
	TRIO MANUFACTURING	01/16/2019	$760.00
	THE HOME DEPOT #1103	01/18/2019	$25.00
	THE YARD STORE 10TH	01/18/2019	$40.00
	STAPLS0171920056000002	01/18/2019	$19.14
	STAPLS0171949591000002	01/19/2019	$25.38
	BATTERIES PLUS - #0231	01/18/2019	$41.85
	SETON IDENTIFICATION PRD	01/19/2019	$75.10
	STEPHEN GOULD CORP	01/21/2019	$1,622.08
	MONROE AEROSPACE	01/21/2019	$24.50
	WAL-MART #1359	01/22/2019	$4.23
	IN SHRED WITH US	01/22/2019	$84.97
	B C D ELECTRONICS	01/21/2019	$578.00
	MOTION INDUSTRIES SC15	01/22/2019	$668.44
	WESCO AIRCRAFT HARDWARE	01/23/2019	$1,460.00
	STAPLS0172011458000001	01/23/2019	$381.04
	B C D ELECTRONICS	01/22/2019	$770.00
	STAPLS0172011458000003	01/23/2019	$42.44
	EXOSTAR LLC	01/23/2019	$113.00
	THE HOME DEPOT 1103	01/22/2019	$98.72
	TITANIUM METAL SUPPLY INC	01/23/2019	$2,200.00
	BATTERIES PLUS - #0231	01/24/2019	$31.28
	WAL-MART #1359	01/24/2019	$24.29
	STAPLS0172119654000002	01/26/2019	$87.19
	THE HOME DEPOT 1103	01/24/2019	$86.46
	RSI INC	01/25/2019	$2,192.40
	STAPLS0172077569000002	01/25/2019	$104.16
	STAPLS0172073555000002	01/25/2019	$362.62
	JUS N TYME TOOLING SCR	01/26/2019	$48.00
	HARBOR FREIGHT TOOLS 129	01/28/2019	$19.16
	LOWES #00497	01/28/2019	$45.71
	STAPLS0172011458002001	01/30/2019	$7.07
	FEDEX FREIGHT INC	01/30/2019	$499.74
			$15,660.58
TREZURE MCCOTTRY	SLED BACKGROUND CHE	01/02/2019	$26.00
	FORMS AND SUPPLY - AOPD	01/08/2019	$105.91
	SLED BACKGROUND CHE	01/15/2019	$26.00
	USPS PO 4518140210	01/16/2019	$6.70
	OFFICE DEPOT #1214	01/17/2019	$73.79
	HIGHER EDUCATION PUBLICAT	01/18/2019	$75.00
	SQ SOUTH CAROLINA CUPA-H	01/28/2019	$50.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
			$389.40

Total for TECH & COMP EDUC BD: $56,267.07

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW H. SMITH	WAV Federal Proc Reg SAM	01/23/2019	$799.00
			$799.00
ANN CULLEN	BI-LO GROCERY #5158	01/14/2019	$63.43
	GRAMMARLY CO4PW8-DIT6	01/22/2019	$139.95
	THE STATE NEWSPAPER	01/29/2019	$12.99
			$216.37
CAROL MACK	PULMOLAB	01/07/2019	$50.48
	WALMART.COM 8009666546	01/07/2019	$49.88
	PAYPAL IMEDICAL	01/07/2019	$79.62
	PAYPAL ONWRLD STOR	01/09/2019	$3,267.00
	STERILE PROCESSING UNIV	01/09/2019	$405.15
	PAYPAL MASSAGEWARE	01/08/2019	$98.09
	WALMART.COM 8009666546	01/10/2019	$12.95
	Amazon Prime	01/13/2019	$126.14
	PAYPAL MASSAGEWARE	01/10/2019	$906.71
	PHONE LADY	01/14/2019	$422.57
	KEEPTRUCKIN	01/15/2019	$763.20
	PSI SERVICES LLC	01/17/2019	$30.77
	INKJETSUPERSTORE.COM	01/18/2019	$55.66
	RINGCENTRAL, INC	01/22/2019	$43.81
	PAYPAL YONGJUN TAN	01/22/2019	$55.26
	PAYPAL XUYING	01/22/2019	$9.06
	PAYPAL XUYING	01/23/2019	$17.02
	FAA STATE BOARD EXAM	01/25/2019	$85.00
	FORMSTACK, LLC	01/26/2019	$39.00
	FAA STATE BOARD EXAM	01/25/2019	$85.00
	FAA STATE BOARD EXAM	01/25/2019	$85.00
	PAYPAL XUYING	01/25/2019	$17.02
	FAA STATE BOARD EXAM	01/26/2019	$85.00
	FAA STATE BOARD EXAM	01/25/2019	$85.00
	FAA STATE BOARD EXAM	01/25/2019	$85.00
	FAA STATE BOARD EXAM	01/25/2019	$85.00
	FAA STATE BOARD EXAM	01/25/2019	$85.00
	PV LABELS	01/28/2019	$17.35
	FAA STATE BOARD EXAM	01/28/2019	$85.00
	FAA STATE BOARD EXAM	01/28/2019	$85.00
	FAA STATE BOARD EXAM	01/28/2019	$85.00
	FAA STATE BOARD EXAM	01/28/2019	$85.00
			$7,486.74
DOROTHY COPELAND	FACEBK JALGEJ29T2	12/31/2018	$43.64
	NAME TAG WIZARD	01/03/2019	$62.99
	CKO www.istockphoto.com	01/03/2019	$149.00
	4IMPRINT	01/16/2019	$178.01
	STAPLES DIRECT	01/16/2019	$24.63
	EIG CONSTANTCONTACT.COM	01/17/2019	$333.90

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$792.17
HAYES WISER	MONOPRICE, INC.	01/10/2019	$1,691.74
	ZOOM.US	01/10/2019	$225.62
	WEBMERGE	01/10/2019	$29.00
	ARLO TECHNOLOGIES INC	01/11/2019	$12.99
	FS COM INC	01/11/2019	$1,175.20
	MSFT E02007B0QD	01/23/2019	$28.56
	SCREENCONNECT SOFTWARE	01/29/2019	$135.61
			$3,298.72
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	01/03/2019	$19.42
	BRUNSON SUPPLY AND ACE	01/04/2019	$27.41
	BRUNSON SUPPLY AND ACE	01/08/2019	$69.30
	BRUNSON SUPPLY AND ACE	01/15/2019	$14.03
	SUNOCO 0378620900	01/17/2019	$11.00
	BRUNSON SUPPLY AND ACE	01/18/2019	$181.26
	BRUNSON SUPPLY AND ACE	01/22/2019	$70.23
	BRUNSON SUPPLY AND ACE	01/30/2019	$39.95
			$432.60
JENNIFER A. BISHOP	Amazon.com MB20S2CZ1	01/03/2019	$16.50
	PAYPAL ASSOTUTPROF	01/04/2019	$445.00
	Amazon.com M29NR27G2	01/04/2019	$19.90
	Amazon.com MB5HH0461	01/06/2019	$51.70
	Amazon.com MB9DC0LI0	01/05/2019	$11.77
	PAYPAL ASCUE	01/08/2019	$250.00
	Amazon.com MB7B970T0	01/13/2019	$22.50
	Amazon.com MB3NP5XB2	01/25/2019	$181.08
			$998.45
LARRY BECKLER	Prime Video M25AN56O2	01/01/2019	$3.99
	AMZN Mktp US MB00D5XY0	01/16/2019	$23.97
	ATHLETIC STUFF	01/23/2019	$172.78
			$200.74
LOUISE RENNIX	Coscia Communications	01/02/2019	$304.00
	LOVING GUIDANCE	01/02/2019	$208.80
	COCA-COLA BOTTLG CO CON	01/09/2019	$175.75
	COCA-COLA BOTTLG CO CON	01/24/2019	$310.25
	Amazon.com MB7CK2DI0	01/25/2019	$155.39
	BOXEDB2BSALES	01/29/2019	$247.58
			$1,401.77
NATHAN ROSSO	CES 39	01/03/2019	$4.21
	CES 39	01/07/2019	$29.83
	SP FLIP MFG	01/11/2019	$90.04
	MAJOR ELECTRONIX CORPORAT	01/14/2019	$106.94
	PAYPAL MACHINEDINT	01/16/2019	$19.00
	eBay 800-456-3229	01/16/2019	$144.99

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	PAYPAL DBELECTRICA	01/16/2019	$44.79
	PAYPAL AUDIOCITY	01/16/2019	$0.99
	PAYPAL PLEXON INC	01/17/2019	$26.96
	PAYPAL TONGXIANGSH	01/17/2019	$19.21
	PAYPAL LIFESUPPLY	01/17/2019	$29.21
	PAYPAL ECOLEDMART	01/22/2019	$134.95
	Airport Tire	01/23/2019	$10.00
	CES 39	01/24/2019	$13.07
	PAYPAL DAVIS TECH	01/24/2019	$12.27
	PAYPAL MLAHOTRENDS	01/24/2019	$32.96
	AMZN Mktp US MB7NA9VN2	01/26/2019	$79.80
	CES 39	01/28/2019	$126.30
	PAYPAL ANDRIYKACHA	01/29/2019	$35.00
	PAYPAL HAT WAREHSE	01/29/2019	$29.59
	PAYPAL B B TRADING	01/29/2019	$8.99
	GREEN LIGHT DEPOT	01/30/2019	$82.97
	PAYPAL DRJPST	01/30/2019	$64.85
	PAYPAL FSHVAN	01/30/2019	$9.95
			$1,156.87
RICHARD KILGORE	WAL-MART #1383	01/02/2019	$54.93
	ADVANCE AUTO PARTS 5510	01/09/2019	$6.35
	AUTO PARTS OF BEAUFORT	01/15/2019	$14.73
	WALMART.COM 8009666546	01/17/2019	$23.86
	BEAUFORT GLIDDEN	01/23/2019	$17.47
	THE HOME DEPOT #1118	01/29/2019	$14.69
			$132.03
ROBERT WAYNE WILLIAMS	SUPPLYHOUSE.COM	01/22/2019	$18.60
	SUPPLYHOUSE.COM	01/22/2019	$53.58
	AUTO PARTS OF BEAUFORT	01/28/2019	$209.10
	SUPPLYHOUSE.COM	01/28/2019	$37.21
	MCCALL'S INC #9	01/28/2019	$266.58
	NITRO POWER PRODUCTS LLC	01/29/2019	$92.97
	TRANE SUPPLY-115410	01/29/2019	$70.20
			$748.24
SHANTELL D. MILLER	BI-LO GROCERY #5707	01/10/2019	$14.02
	RAIN - N - BAGELS LLC	01/11/2019	$25.64
			$39.66
WILLIAM F. HENDERSON	NORTON AP1273148794	01/09/2019	$104.99
			$104.99

Total for TECH COLLEGE LOWCOUNTRY: $17,808.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0171825866000001	01/16/2019	$113.58
			$113.58
ALVIN DEMORE	STAPLS0172030136000001	01/24/2019	$176.51
	STAPLS0172030136002001	01/25/2019	$176.51
			$353.02
AMANDA BRANCH	STAPLS0171455335000001	01/03/2019	$83.76
	RASIXCC INC	01/09/2019	$56.61
	RASIXCC INC	01/10/2019	$440.78
	STAPLS0171675452000001	01/10/2019	$83.88
	WPY South Carolina Women	01/11/2019	$189.00
	STAPLS0171675452000002	01/11/2019	$2.06
	PAPERCLIP COMMUNICATIO	01/15/2019	$389.00
	STAPLS0171866845000002	01/17/2019	$7.12
	STAPLS0171958949000001	01/19/2019	$14.37
	STAPLS0171866845000001	01/22/2019	$22.88
	PAYPAL LOWCOUNTRYH	01/23/2019	$100.00
	ASEE CONFERENCES	01/24/2019	$720.00
	SC BAR CLE	01/25/2019	$355.00
	NCSU REPORTER REGISTRN	01/28/2019	$650.00
			$3,114.46
AMBER WILLIAMS	STAPLS0171619739000001	01/09/2019	$9.50
	STAPLS0171619739000002	01/15/2019	$17.40
	BREAK OUT LLC	01/18/2019	$210.00
	TJM PROMOS	01/18/2019	$390.00
	AMERICAN SOLUTIONS4 BUS	01/23/2019	$382.19
	OFFICE DEPOT #2233	01/23/2019	$85.67
	AMERICAN SOLUTIONS4 BUS	01/23/2019	$250.62
			$1,345.38
AMELIA SPITZER	STAPLS0172006476000001	01/23/2019	$83.84
	STAPLS0172006476000002	01/24/2019	$10.66
			$94.50
AMY HECKLE	STAPLS0171945777000001	01/19/2019	$122.68
			$122.68
ANDREA LESCHACK	VWR INTERNATIONAL INC	01/09/2019	$67.96
	GRAINGER	01/08/2019	$16.27
	VWR INTERNATIONAL INC	01/09/2019	$73.34
	GRAINGER	01/09/2019	$12.49
	VWR INTERNATIONAL INC	01/12/2019	$118.92
	TFS FISHERSCI ECOM FSE	01/11/2019	$23.02
	VWR INTERNATIONAL INC	01/12/2019	$125.55
	GRAINGER	01/14/2019	$50.62
	BIO RAD LABORATORIES	01/15/2019	$67.13
	VWR INTERNATIONAL INC	01/18/2019	$259.98
			$815.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WIMBERLEY	AMZN Mktp US M263Y2YJ2	01/09/2019	$13.00
	STAPLS0171659304000001	01/10/2019	$209.75
	USPS PO 4514870247	01/15/2019	$17.20
	STAPLS0172057777000001	01/24/2019	$91.28
			$331.23
ANGIE DUNCAN	TARGET 00018291	01/22/2019	$16.66
	WELCH ALLYN INC	01/23/2019	$334.63
	WAL-MART #1359	01/25/2019	$100.89
	WAL-MART #1359	01/25/2019	$41.19
			$493.37
ANNA MCRAE-LEWIS	STAPLS0171763425000001	01/12/2019	$46.62
	STAPLS0171763425000002	01/15/2019	$15.15
	STAPLES 00117127	01/14/2019	$16.35
	STAPLS0172091071000001	01/25/2019	$64.58
			$142.70
ANTONIO L ROBINSON	CHICK-FIL-A #02788	01/12/2019	$97.53
	AJS PIZZA	01/26/2019	$212.33
	BAZENS FAMILY RESTAURANT	01/25/2019	$253.00
	PAULA DEEN STORE MB	01/27/2019	$601.51
			$1,164.37
BECKY LEVASSEUR	MAC PAPERS	12/13/2018	$1,132.18
	STAPLS0171578215000001	01/08/2019	$1,587.48
	PAPER HANDLING SOLUTIONS	01/11/2019	$648.44
	MAC PAPERS	01/10/2019	$812.29
	MAC PAPERS	01/11/2019	$655.86
			$4,836.25
BETH HICKS	FACEBK ZHBYHH6632	12/31/2018	$431.22
	Twitter Online Ads	01/17/2019	$150.00
	AMZN Mktp US MB04K4T42	01/20/2019	$179.00
	VERIZON WRLS 07023-01	01/21/2019	$88.27
	Twitter Online Ads	01/24/2019	$2.50
	Twitter Online Ads	01/24/2019	$7.50
			$858.49
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	01/10/2019	$34.94
	VWR INTERNATIONAL INC	01/12/2019	$260.10
	CAROLINA BIOLOGIC SUPPLY	01/15/2019	$60.01
	STAPLS0171871435000001	01/17/2019	$116.84
	CAROLINA BIOLOGIC SUPPLY	01/21/2019	$85.33
	CAROLINA BIOLOGIC SUPPLY	01/22/2019	$28.53
	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$26.35
	BI-LO GROCERY #5726	01/29/2019	$17.09
	CAROLINA BIOLOGIC SUPPLY	01/29/2019	$34.75
			$663.94
BRANDON CRAWFORD	UDEMY ONLINE COURSES	01/16/2019	$35.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$35.97
BRYAN SMITH	LOWES #00497	01/17/2019	$35.40
	AMZN Mktp US MB4MW8BF2	01/30/2019	$305.76
	FS COM INC	01/30/2019	$488.00
			$829.16
CAMILLE SAFFER	STAPLS0171623946000001	01/09/2019	$216.89
	STAPLS0171749359000001	01/12/2019	$314.36
	STAPLS0171746998000001	01/12/2019	$58.57
			$589.82
CHARLOTTE INFINGER	AMZN Mktp US MB8NM5JZ0	01/09/2019	$98.40
	BOOKSAMILLION.COM	01/09/2019	$38.13
	AMZN Mktp US M29R17YY2	01/09/2019	$362.55
	Amazon.com MB8R08ZV2	01/16/2019	$196.20
	Amazon.com MB9194XX1	01/17/2019	$1,121.10
	STAPLS0171900460000001	01/18/2019	$49.04
	AMZN Mktp US MB6F15TA2	01/19/2019	$5.97
	STAPLS0171900854000002	01/18/2019	$68.05
	STAPLS0171900854000001	01/18/2019	$6.23
	AMZN Mktp US MB7QY7840	01/23/2019	$111.02
	Amazon.com MB6S82QM1	01/24/2019	$260.80
			$2,317.49
CINDY GREENBERG	GALLS	01/12/2019	$517.70
	GALLS	01/12/2019	$74.31
	STAPLS0171916043000002	01/18/2019	$6.23
	STAPLS0171935979000001	01/19/2019	$111.51
	STAPLS0171916043000001	01/18/2019	$107.13
	IN ABC TROPHIES, INC.	01/23/2019	$15.53
	SHI INTERNATIONAL CORP	01/28/2019	$172.56
			$1,004.97
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$44.96
	VWR INTERNATIONAL INC	01/10/2019	$456.23
	VWR INTERNATIONAL INC	01/10/2019	$80.43
	RASIXCC INC	01/09/2019	$184.50
	VWR INTERNATIONAL INC	01/12/2019	$126.70
	VWR INTERNATIONAL INC	01/12/2019	$165.63
	CAROLINA BIOLOGIC SUPPLY	01/11/2019	$36.20
	VWR INTERNATIONAL INC	01/12/2019	$187.48
	STAPLS0171729749000002	01/12/2019	$194.94
	CAROLINA BIOLOGIC SUPPLY	01/14/2019	$57.90
	STAPLS0171729749000001	01/15/2019	$31.39
	VWR INTERNATIONAL INC	01/18/2019	$347.13
	VWR INTERNATIONAL INC	01/18/2019	$103.49
	VWR INTERNATIONAL INC	01/18/2019	$44.01
	CAROLINA BIOLOGIC SUPPLY	01/21/2019	$158.07
	VWR INTERNATIONAL INC	01/23/2019	$410.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	VWR INTERNATIONAL INC	01/23/2019	$66.38
	WULBERN KOVAL CO INC	01/23/2019	$10.90
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$45.35
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$32.14
	TFS FISHERSCI ECOM FSE	01/26/2019	$726.74
	HARRIS TEETER #0277	01/29/2019	$16.01
	EMBI TEC	01/30/2019	$576.00
	VWR INTERNATIONAL INC	01/31/2019	$182.64
	HARRIS TEETER #0277	01/30/2019	$8.14
			$4,294.29
CYNDI HARRELSON	STAPLS0171591290000001	01/08/2019	$127.69
	PSYCHOLOGICAL ASSESSMENT	01/08/2019	$313.20
	ANYPROMO INC	01/09/2019	$773.06
	STAPLS0171674449000001	01/10/2019	$36.04
	AMZN Mktp US MB2G62E01	01/12/2019	$5.37
	Amazon.com MB1I70EA1	01/12/2019	$7.61
	AMZN Mktp US MB41V8ZQ2	01/16/2019	$19.98
	STAPLS0171936522000001	01/19/2019	$56.82
	RASIXCC INC	01/18/2019	$628.53
	STAPLS0171936189000001	01/19/2019	$135.68
	AMZN Mktp US MB15F9T92	01/19/2019	$6.44
	STAPLS0172021338000001	01/23/2019	$61.24
	RASIXCC INC	01/24/2019	$800.22
	STAPLS0172050516000001	01/24/2019	$191.21
	STAPLS0172110294000002	01/26/2019	$49.05
	STAPLS0172110294000001	01/29/2019	$16.76
	STAPLS0172021338000002	01/29/2019	$115.75
			$3,344.65
DANA COOMBS	AIRCRAFTTOOLSUPPLY	01/10/2019	$276.85
	LOWES #00358	01/17/2019	$104.55
	LOWES #02464	01/20/2019	$16.50
			$397.90
DANIEL VICE	LEXJET, LLC	01/08/2019	$195.23
	CKO www.istockphoto.com	01/11/2019	$12.00
	HOO HOOTSUITE INC	01/17/2019	$5.99
	LEXJET, LLC	01/18/2019	$223.57
			$436.79
DARREN FELTY	COSTCO WHSE#1319	01/28/2019	$134.98
	COSTCO WHSE#1319	01/30/2019	$22.91
			$157.89
DAVID HANSEN	MICHAELS STORES 9813	01/14/2019	$90.98
	MICHAELS STORES 9813	01/16/2019	$29.96
	PALMETTO AWARDS	01/24/2019	$52.32
	EPP NEWSPAPER GROUP	01/24/2019	$99.00
	MICHAELS STORES 9813	01/24/2019	$8.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$281.12
DAVID PERKINS	GRAINGER	01/04/2019	$2.41
	AMZN Mktp US M25HS6WQ2	01/09/2019	$129.19
	ALLIED ELECTRONICS INC	01/10/2019	$25.57
	LOWES #02948	01/17/2019	$49.62
			$206.79
DAWN HELDRETH	VWR INTERNATIONAL INC	01/04/2019	$248.42
	VWR INTERNATIONAL INC	01/04/2019	$98.78
	VWR INTERNATIONAL INC	01/05/2019	$147.50
	VWR INTERNATIONAL INC	01/05/2019	$369.98
	VWR INTERNATIONAL INC	01/05/2019	$57.53
	GETINGE USA SALES	01/07/2019	$1,048.92
	IN EPSTEIN EDUCATIONAL E	01/14/2019	$185.00
	VWR INTERNATIONAL INC	01/15/2019	$152.92
	STAPLS0171951565000001	01/19/2019	$55.81
	GRAINGER	01/18/2019	$83.94
			$2,448.80
DEBORAH WHITE	STAPLS0171593392000001	01/08/2019	$163.24
	STAPLS0171593392000002	01/09/2019	$0.80
			$164.04
DEBRA ONEIL	STAPLS0171554928000001	01/08/2019	$17.65
	RASIXCC INC	01/21/2019	$331.62
			$349.27
DENISE MEGGETT	USPS SC037	01/11/2019	$10.00
	STAPLS0171754696000001	01/12/2019	$122.10
	STAPLS0171755641000001	01/12/2019	$97.94
	STAPLS0171754696000002	01/15/2019	$2.94
	USPS SC037	01/18/2019	$30.00
	STAPLS0172013158000001	01/23/2019	$29.67
	STAPLS0172088387000001	01/25/2019	$46.47
	USPS SC037	01/29/2019	$8.00
	USPS SC037	01/30/2019	$8.00
			$355.12
DEXTER BADGETT	ANIXTER-PS #005H CHARLSTO	01/09/2019	$917.70
	LOWES #00497	01/10/2019	$70.81
	LOWES #00497	01/11/2019	$12.84
	LOWES #00497	01/14/2019	$503.82
	COOK AND BOARDMAN	01/15/2019	$29.99
	ANIXTER-PS #005H CHARLSTO	01/15/2019	$343.94
	THE HOME DEPOT #1103	01/14/2019	$44.08
	ANIXTER-PS #005H CHARLSTO	01/16/2019	$1,335.03
	JACKNOBCORP JACKNOB HAR	01/16/2019	$586.17
	GATEWAY SUPPLY COMPANY	01/17/2019	$484.38
	UNITED LABORATORIES INC	01/17/2019	$1,373.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	THE HOME DEPOT 1103	01/18/2019	$83.39
	LOWES #00497	01/22/2019	$419.41
	LOWES #00497	01/23/2019	$128.18
	ANIXTER-PS #005H CHARLSTO	01/24/2019	$740.11
	LOWES #00497	01/24/2019	$446.25
	THE HOME DEPOT #1103	01/24/2019	$192.57
			$7,712.07
DONAVIN FLUDD	LOWES #00497	01/24/2019	$38.05
			$38.05
DONNA CASEY	STAPLS0171622883000001	01/09/2019	$127.09
	OFFICE DEPOT #2233	01/08/2019	$19.61
	USPS PO 4514870247	01/09/2019	$2.26
	USPS PO 4514870247	01/11/2019	$6.70
	STAPLS0171711100000001	01/12/2019	$174.38
	STAPLS0171700787000001	01/11/2019	$46.92
	STAPLS0171622883000002	01/11/2019	$27.24
	OFFICE DEPOT #2233	01/14/2019	$19.61
	OFFICE DEPOT #2233	01/14/2019	$42.27
	STAPLS0171819528000001	01/16/2019	$15.00
	STAPLS0171897932000001	01/18/2019	$37.19
			$518.27
DOYLE BROOKS	B&H PHOTO 800-606-6969	01/07/2019	$105.20
			$105.20
ELINOR HAMBLIN	STAPLS0171531623000001	01/05/2019	$69.03
	STAPLS0171531623000003	01/08/2019	$37.28
	STAPLS0171576616000001	01/08/2019	$13.06
	STAPLS0171531623000002	01/23/2019	$94.23
	STAPLS0172032323000001	01/24/2019	$160.34
			$373.94
ELIZABETH ARD	AMZN Mktp US M29U99RP2	01/07/2019	$137.16
	Amazon Prime	01/11/2019	$7.07
	B&H PHOTO 800-606-6969	01/18/2019	$460.91
			$605.14
ERIC HAMILTON	VERIZON WRLS 14812-01	01/18/2019	$98.09
			$98.09
EVAN REICH	STAPLS0171947640000001	01/19/2019	$53.58
	RASIXCC INC	01/21/2019	$41.41
	AMZN Mktp US MB2MP7M92	01/27/2019	$80.65
			$175.64
EVERETT GADSON	SHERWIN WILLIAMS 702837	01/17/2019	$8.38
	THE HOME DEPOT #1103	01/17/2019	$26.97
	SHERWIN WILLIAMS 702837	01/22/2019	$53.62
	SHERWIN WILLIAMS 702837	01/22/2019	$152.73
	SHERWIN WILLIAMS 702837	01/23/2019	$57.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$299.35
FARIBA EBRAHIMI	GILMORE GLOBAL US	01/03/2019	$2,471.42
	VUE COMPTIA CERT TEST	01/07/2019	$200.00
	PARKER HANIFAN	01/07/2019	$2,456.63
	TRANSPORT LAW TEXTS INC	01/07/2019	$2,475.00
	VUE COMPTIA CERT TEST	01/08/2019	$154.00
	VUE COMPTIA CERT TEST	01/09/2019	$100.00
	PAYPAL GLOBALCENTE	01/10/2019	$2,468.39
	GILMORE GLOBAL US	01/29/2019	$716.79
			$11,042.23
GAIL ADDISON	STAPLS0171786889000001	01/15/2019	$195.78
	STAPLS0171786889000002	01/22/2019	$8.63
			$204.41
GAYNOR MUELLER	STAPLS0171666729000001	01/10/2019	$72.35
	STAPLS0171886689000001	01/17/2019	$118.06
	STAPLS0171901534000001	01/18/2019	$33.03
	STAPLS0172119407000001	01/26/2019	$70.85
			$294.29
GENTRY BURKS	STAPLS0171882706000001	01/17/2019	$284.49
	STAPLS0172054522000001	01/24/2019	$67.84
			$352.33
GEORGE GREENE	LOWES #00497	01/11/2019	$62.61
	LOWES #02948	01/29/2019	$21.82
	STAPLS0172187177000001	01/30/2019	$83.92
	INTERNATIONAL INSTITUTE	01/28/2019	$32.80
	MSC	01/31/2019	$163.08
			$364.23
HEATHER HOBBS	STAPLES 00117127	01/14/2019	$44.77
	RASIXCC INC	01/18/2019	$298.84
	STAPLS0171919899000001	01/18/2019	$199.91
	PCI PATTERSON VETERINA	01/23/2019	$517.69
	PCI PATTERSON VETERINA	01/23/2019	$424.04
	PCI PATTERSON VETERINA	01/23/2019	$99.32
	MILA INTERNATIONAL INC	01/22/2019	$977.85
	PCI PATTERSON VETERINA	01/23/2019	$187.06
	STAPLS0171992754000001	01/23/2019	$49.92
	AMZN Mktp US MB9339QX0	01/24/2019	$23.63
	QUILL CORPORATION	01/25/2019	$43.73
	SC.GOV	01/24/2019	$356.50
	QUILL CORPORATION	01/29/2019	$47.48
	AMZN Mktp US MB12Y07B0	01/30/2019	$120.55
			$3,391.29
HELEN SUGHRUE	TRADER JOE'S #752 QPS	01/21/2019	$42.48
			$42.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	THE SAUSAGE MAKER INC	01/03/2019	$30.66
	AMZN Mktp US MB65Y83X1	01/08/2019	$28.11
	STAPLS0171634439000001	01/09/2019	$87.52
	THE WEBSTAURANT STORE	01/09/2019	$960.65
	THE WEBSTAURANT STORE	01/09/2019	$411.90
	GIH GLOBALINDUSTRIALEQ	01/11/2019	$798.24
	WAL-MART #1359	01/10/2019	$123.40
	RESTAURANT DEPOT	01/10/2019	$52.63
	AMZN Mktp US MB1PR2O12	01/11/2019	$97.29
	AMZN Mktp US MB8LZ7P70	01/14/2019	$129.95
	WM SUPERCENTER #1359	01/15/2019	$202.12
	Amazon.com MB9836GZ0	01/15/2019	$86.06
	THE WEBSTAURANT STORE	01/16/2019	$34.69
	RESTAURANT DEPOT	01/16/2019	$98.79
	AMZN Mktp US MB3581HW0	01/20/2019	$14.99
	LOWES #00539	01/18/2019	$14.68
	ALSCO INC.	01/18/2019	$196.20
	THE SAUSAGE MAKER INC	01/21/2019	$361.90
	WM SUPERCENTER #1359	01/22/2019	$123.53
	ALSCO INC.	01/28/2019	$114.45
	WM SUPERCENTER #1359	01/29/2019	$83.79
			$4,051.55
ILLYA COOPER	STAPLES 00108282	01/10/2019	$52.89
	KUKA ROBOTICS CORPORAT	01/18/2019	$262.01
			$314.90
IRIS FINN	LOWES #00907	01/16/2019	$344.96
			$344.96
JACQUELINE DUCHENE	WAL-MART #1359	01/02/2019	$58.91
	OFFICE DEPOT #2233	01/08/2019	$63.61
	ELECTRONIX EXPRESS	01/08/2019	$794.25
	PAYPAL BEINERSALES	01/11/2019	$130.00
	FIBER INSTRUMENT & S	01/16/2019	$5.22
	ELECTRONIX EXPRESS	01/17/2019	$498.00
	FIBER INSTRUMENT & S	01/16/2019	$56.98
	UNICORN ELECTRONICS	01/18/2019	$167.10
	STAPLS0172042931000001	01/24/2019	$337.94
	STAPLS0172145868000001	01/29/2019	$167.61
			$2,279.62
JAMES SKINNER	VWR INTERNATIONAL INC	01/06/2019	$109.32
	GRAINGER	01/11/2019	$210.38
	TARGET 00018291	01/17/2019	$3.15
	DETECTOR SERVICE CENTER	01/17/2019	$63.00
	GRAINGER	01/29/2019	$56.42
	VWR INTERNATIONAL INC	01/30/2019	$85.05
	TFS FISHERSCI ECOM ATL	01/30/2019	$25.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	AIRGAS SOUTH	01/30/2019	$459.65
			$1,012.96
JAMES STALLSMITH	BLACKWELL HARDWARE	01/10/2019	$52.27
	NORTHERN TOOL EQUIP	01/10/2019	$326.27
	LOWES #02464	01/21/2019	$103.06
	THE BOOTJACK INC	01/21/2019	$142.23
	LOWES #02464	01/29/2019	$55.41
	NORTHERN TOOL EQUIP	01/29/2019	$260.47
			$939.71
JAMES WARD	GRAYBAR ELECTRIC COMPANY	01/29/2019	$221.30
	WWW.NEWEGG.COM	01/30/2019	$1,262.94
			$1,484.24
JANELL GEDDIS	HENRY SCHEIN	01/10/2019	$95.92
	AMZN Mktp US MB9FU0VE1	01/18/2019	$10.99
	HENRY SCHEIN	01/17/2019	$95.85
	AMZN Mktp US MB59B0JN2	01/18/2019	$16.32
	AMZN Mktp US MB88M3ED2	01/21/2019	$19.68
	WM SUPERCENTER #1359	01/22/2019	$108.98
	AMZN Mktp US MB40O6BO1	01/22/2019	$29.82
	AMZN Mktp US MB07X4Q21	01/24/2019	$166.43
			$543.99
JARAE SZYDLOWSKI	STAPLS0171721479000003	01/12/2019	$280.79
	STAPLS0171721479000001	01/11/2019	$196.53
	STAPLS0171721479000002	01/12/2019	$4.96
	STAPLS0172178201000001	01/30/2019	$72.50
			$554.78
JEAN PALMER	EXOSTAR LLC	01/04/2019	$113.00
	EXOSTAR LLC	01/12/2019	$88.00
			$201.00
JEANETTE FREDERICK	SALLY BEAUTY #1292	01/15/2019	$284.21
	JOANN STORES #2351	01/17/2019	$86.74
			$370.95
JENNIFER LOCKHART	CHARLESTON SIGN LLC	01/22/2019	$599.50
	CHARLESTON CITY PAPER	01/30/2019	$321.00
			$920.50
JENNIFER PINCKNEY	STAPLS0171624975000001	01/09/2019	$103.76
	STAPLS0172155226000001	01/29/2019	$21.55
			$125.31
JOHN HENNIGAN	STAPLS0171613726000001	01/09/2019	$166.09
	LOWES #00907	01/15/2019	$42.52
	RASIXCC INC	01/16/2019	$361.50
	STAPLS0171826118000001	01/16/2019	$55.72
	STAPLS0172048986000001	01/24/2019	$79.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HENNIGAN	RASIXCC INC	01/25/2019	$99.28
	RASIXCC INC	01/29/2019	$515.56
	RASIXCC INC	01/29/2019	$558.01
			$1,878.16
JOHN JAYROE	HI-LINE, INC.	01/03/2019	$117.36
	OFFICE DEPOT #2233	01/02/2019	$31.87
	OBCO CHEMICAL CORPORATION	01/03/2019	$444.37
	LOWES #00497	01/10/2019	$21.54
	FERGUSON ENT #23	01/14/2019	$12.05
	GATEWAY SUPPLY COMPANY	01/16/2019	$144.86
	GATEWAY SUPPLY COMPANY	01/16/2019	$271.54
	FERGUSON ENT #23	01/17/2019	$113.76
	FERGUSON ENT #23	01/23/2019	$46.69
	GATEWAY SUPPLY COMPANY	01/23/2019	$472.98
	LOWES #00497	01/23/2019	$45.03
	BATTERIES PLUS - #0231	01/28/2019	$34.77
	GATEWAY SUPPLY COMPANY	01/28/2019	$486.53
	GATEWAY SUPPLY COMPANY	01/29/2019	$64.38
	FERGUSON ENT #23	01/29/2019	$180.12
	GATEWAY SUPPLY COMPANY	01/30/2019	$263.88
			$2,751.73
JOSEPH GRIFFIN	STAPLS0171604248000001	01/09/2019	$86.63
	STAPLS0171604248000002	01/09/2019	$5.09
	USPS SC037	01/15/2019	$13.96
	USPS SC037	01/18/2019	$15.87
	STAPLS0172091420000002	01/25/2019	$47.18
	TARGET 00018291	01/29/2019	$12.84
	TARGET 00018291	01/29/2019	$47.38
	STAPLS0172091420000001	01/30/2019	$75.53
			$304.48
JOSEPH LUHRS	STAPLS0171452694000001	01/03/2019	$13.06
			$13.06
JOY CRAWFORD	RASIXCC INC	01/07/2019	$233.70
	STAPLS0171613140000001	01/09/2019	$159.00
	STAPLS0171613140000002	01/16/2019	$17.10
			$409.80
JUDY MARTIN	TARGET 00018291	01/10/2019	$31.57
			$31.57
KAREN RIVERS	STAPLS0171485507000001	01/04/2019	$57.30
	RASIXCC INC	01/17/2019	$306.98
	Amazon.com MB1N82HE2	01/29/2019	$100.28
	AMZN Mktp US MB1G669K0	01/30/2019	$9.94
	Amazon.com MB2KD29R0	01/31/2019	$51.86
			$526.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS0171806202000003	01/16/2019	$8.44
	STAPLS0171806202000002	01/16/2019	$47.95
	STAPLS0171806202000001	01/16/2019	$164.81
	STAPLS0171806202000004	01/18/2019	$331.99
	RASIXCC INC	01/18/2019	$356.24
	STAPLS0172119992000001	01/26/2019	$326.97
			$1,236.40
KHY CLARK	LOWES #00497	01/03/2019	$8.70
	LOWES #00497	01/03/2019	$55.84
	THE HOME DEPOT #1103	01/24/2019	$130.71
			$195.25
KIMBERLY BODIFORD	FABRICLEAN SUPPLY	12/31/2018	$328.89
	HENRY SCHEIN	01/16/2019	$272.63
	STAPLS0172008528000001	01/23/2019	$27.24
			$628.76
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	01/16/2019	$445.48
	ANIXTER-PS #005H CHARLSTO	01/17/2019	$492.68
	1010 CED	01/17/2019	$498.68
	GRAINGER	01/24/2019	$269.92
	GRAINGER	01/24/2019	$20.65
	ANIXTER-PS #005H CHARLSTO	01/28/2019	$145.62
	ANIXTER-PS #005H CHARLSTO	01/29/2019	$492.68
	LOWES #00497	01/29/2019	$33.43
	CAPITAL ELEC CHARLESTON	01/29/2019	$478.38
	ANIXTER-PS #005H CHARLSTO	01/30/2019	$483.10
	1010 CED	01/29/2019	$392.40
	LOWES #00497	01/30/2019	$111.44
			$3,864.46
LAKEISHA BROWN	PIGGLY WIGGLY #181	01/11/2019	$29.94
	PIZZA HUT 13745	01/19/2019	$92.45
			$122.39
LAMAR BROWN	WM SUPERCENTER #1359	01/11/2019	$36.33
	WAL-MART #1359	01/22/2019	$115.79
			$152.12
LARONE MURPHY	PRAXAIR DIST INC 70621	01/14/2019	$470.80
	LOWES #00497	01/25/2019	$35.38
			$506.18
LATOSHA MARION	RASIXCC INC	01/17/2019	$347.98
	STAPLS0171910772000001	01/18/2019	$42.30
			$390.28
LAURA BRIGADA	AMZN Mktp US MB0522OP1	01/03/2019	$191.94
	GOODWILL-JOHNS ISL	01/13/2019	$116.73
	AMERICAN 3B SCIENTIFIC L	01/11/2019	$358.00
	AMERICAN 3B SCIENTIFIC L	01/21/2019	$358.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BRIGADA	WAL-MART #1359	01/22/2019	$94.90
	AMZN Mktp US MB1ZA5GY2	01/24/2019	$115.36
			$1,234.93
LAURA COFFMAN	FACEBK ZPHZXJNGS2	12/31/2018	$309.79
	OBLIQUE MAGAZINE	01/02/2019	$250.00
	GOOGLE ADS1394712518	01/04/2019	$500.00
	EIG CONSTANTCONTACT.COM	01/07/2019	$245.25
	GOOGLE ADS1394712518	01/16/2019	$500.00
	FACEBK MP79TJ2HS2	01/19/2019	$750.00
	ISLAND PUBLICATIONS	01/23/2019	$2,010.00
	FACEBK Q7N3BKAHS2	01/25/2019	$750.00
	GOOGLE ADS1394712518	01/28/2019	$500.00
			$5,815.04
LES GREENAWALT	CAPITAL ELEC CHARLESTON	01/03/2019	$489.38
	CAPITAL ELEC CHARLESTON	01/18/2019	$121.85
	CAPITAL ELEC CHARLESTON	01/29/2019	$137.87
			$749.10
LETITIA ROBERTS	HENRY SCHEIN	01/09/2019	$423.93
	STAPLS0171936285000002	01/19/2019	$33.92
	STAPLS0171936285000001	01/22/2019	$59.84
			$517.69
LISA MIDDLETON	RASIXCC INC	01/02/2019	$58.00
	AMZN Mktp US MB1VK0F20	01/04/2019	$796.00
	Amazon.com M20G677N2	01/04/2019	$373.50
	RASIXCC INC	01/04/2019	$50.50
	MSSC	01/08/2019	$360.00
	TECHNICAL TRAINING AIDS	01/08/2019	$870.20
	BUILDER'S BOOK, INC.	01/08/2019	$358.71
	Amazon.com MB5815JZ0	01/10/2019	$456.19
	TECHNICAL TRAINING AIDS	01/14/2019	$991.90
	Amazon.com MB7C213S2	01/17/2019	$108.32
	STAPLS0172159506000001	01/29/2019	$38.58
	STAPLS0172200819000001	01/30/2019	$98.07
			$4,559.97
LONNIE BURBAGE	NORTHERN TOOL EQUIP	01/15/2019	$663.53
	THE HOME DEPOT 1103	01/16/2019	$342.13
	PARKS AUTO PARTS-REMOUNT	01/28/2019	$368.83
			$1,374.49
LORI NEID	HOBBY LOBBY #713	01/05/2019	$23.40
	AMZN Mktp US MB15Y2JE1	01/09/2019	$51.22
	THE HOME DEPOT #1120	01/17/2019	$198.72
	FLORIST'S REVIEW	01/22/2019	$482.90
			$756.24
LORI NELSON	WAL-MART #1359	01/03/2019	$7.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NELSON	LOWES #00497	01/04/2019	$449.08
	CAROLINA BUILDING MATERIA	01/04/2019	$27.42
	PRO CHEM, INC.	01/17/2019	$1,494.06
	VERITIV-SOUTHWEST	01/16/2019	$340.00
	UNITED LABORATORIES INC	01/18/2019	$857.30
	WOODLAND POWER PRODUCTS,	01/22/2019	$571.00
			$3,746.55
MARIANNE WEINSTEIN	YESFITNESSMUSIC.COM	01/03/2019	$72.80
	WM SUPERCENTER #1359	01/24/2019	$20.48
	RASIXCC INC	01/24/2019	$39.36
			$132.64
MARIO EVANS	UNIFORMS AND ACCESSORIES	01/15/2019	$91.96
			$91.96
MARK HUNTER	B & H PHOTO-VIDEO.COM	01/03/2019	$176.58
	CDW GOVT #QNN7040	01/03/2019	$975.77
	BESTBUYCOM805603326191	01/03/2019	$683.35
	AMZN Mktp US MB2FX2FG1	01/04/2019	$269.50
	CDW GOVT #QNX0709	01/04/2019	$1,369.61
	AMZN Mktp US M24JX37L2	01/05/2019	$48.26
	GRAINGER	01/07/2019	$670.41
	WWW.NEWEGG.COM	01/07/2019	$61.92
	BESTBUYCOM805604279524	01/09/2019	$293.18
	BESTBUYCOM805604354427	01/09/2019	$196.19
	STAPLS0171738054000002	01/15/2019	$381.39
	STAPLS0171738054000003	01/16/2019	$80.38
	RASIXCC INC	01/16/2019	$144.78
	BLT PCLiquidations.com	01/17/2019	$673.29
	MONOPRICE, INC.	01/17/2019	$1,075.30
	WWW.NEWEGG.COM	01/23/2019	$100.25
	CALHOUN TECHNOLOGIES	01/22/2019	$264.00
	STAPLS0171738054000004	01/26/2019	$187.55
	WWW.NEWEGG.COM	01/25/2019	$163.50
	BATTERYGUY	01/25/2019	$110.46
	RASIXCC INC	01/28/2019	$88.08
	PARTS PEOPLE COM INC	01/29/2019	$60.25
			$8,074.00
MARY DYER	STAPLS0171579235000001	01/08/2019	$53.48
	STAPLS0171579235000002	01/15/2019	$53.29
	HENRY SCHEIN	01/18/2019	$968.97
	STAPLS0172106564000001	01/26/2019	$221.62
	STAPLS0172106564000002	01/29/2019	$16.26
			$1,313.62
MELICENT MIDDLEBROOK	SCANTRON CORPORATION	01/26/2019	$186.15
	RASIXCC INC	01/28/2019	$99.28
	RASIXCC INC	01/28/2019	$135.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELICENT MIDDLEBROOK	STAPLS0172158724000001	01/29/2019	$139.78
			$560.63
MELISSA COPELAND	RASIXCC INC	01/09/2019	$155.83
	HENRY SCHEIN	01/10/2019	$288.00
	WM SUPERCENTER #1359	01/13/2019	$15.04
			$458.87
MEREDITH ENGLISH	STAPLS0171504442000001	01/04/2019	$129.40
	RASIXCC INC	01/14/2019	$1,045.60
	AMZN Mktp US MB9XV9VV1	01/18/2019	$90.08
	SAMS CLUB #8252	01/22/2019	$155.61
	STAPLS0172107732000001	01/26/2019	$435.96
			$1,856.65
MICHAEL ADKISSON	AUTOMATIONDIRECT.COM	01/02/2019	$447.73
	WHOLESALE INDUSTRIAL ELEC	01/03/2019	$311.04
	WHOLESALE INDUSTRIAL ELEC	01/04/2019	$113.36
	THE HOME DEPOT #1103	01/03/2019	$12.21
	LOWES #00497	01/08/2019	$22.46
	AUTOMATIONDIRECT.COM	01/18/2019	$245.55
			$1,152.35
MICHAEL HODGE	GATEWAY SUPPLY COMPANY	01/02/2019	$44.22
	GATEWAY SUPPLY COMPANY	01/03/2019	$43.42
	LOWES #00497	01/04/2019	$15.49
	LOWES #00497	01/09/2019	$67.13
	FERGUSON ENT #23	01/10/2019	$78.59
	GRAINGER	01/17/2019	$43.60
	LOWES #00497	01/18/2019	$40.92
	GATEWAY SUPPLY COMPANY	01/22/2019	$62.86
	GRAINGER	01/23/2019	$138.47
	LOWES #00497	01/25/2019	$13.07
			$547.77
MICHAEL KENNEDY	IN CUBICLE CURTAIN FACTO	01/09/2019	$91.90
	ZORO TOOLS INC	01/11/2019	$217.31
	LOWCOUNTRY MULCH INC	01/21/2019	$158.05
	ZORO TOOLS INC	01/22/2019	$286.60
	JANTZEN LOCK & SAFE CO	01/24/2019	$78.48
			$832.34
MICHELLE MANTOOTH	STAPLS0171022637000003	01/01/2019	$13.23
	MTS	01/09/2019	$1,045.00
	TFS FISHERSCI ECOM FSE	01/11/2019	$1,156.56
	STAPLS0171792375000001	01/15/2019	$47.68
	TFS FISHERSCI ECOM FSE	01/16/2019	$391.29
	TFS FISHERSCI ECOM FSE	01/16/2019	$638.20
	TFS FISHERSCI ECOM FSE	01/16/2019	$183.95
	TFS FISHERSCI-COG	01/18/2019	$409.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MANTOOTH	TFS FISHERSCI ECOM FSE	01/22/2019	$23.27
	TFS FISHERSCI ECOM FSE	01/23/2019	$1,124.09
	TFS FISHERSCI ECOM FSE	01/23/2019	$311.11
	TFS FISHERSCI ECOM FSE	01/23/2019	$338.41
	VWR INTERNATIONAL INC	01/24/2019	$24.73
	TFS FISHERSCI ECOM FSE	01/26/2019	$28.28
			$5,735.56
MICHELLE MIKKELSEN	STAPLS0171789144000002	01/15/2019	$99.24
	STAPLS0171785814000001	01/15/2019	$37.67
	THE HOME DEPOT #1103	01/15/2019	$6.45
	MICHAELS STORES 9813	01/18/2019	$3.27
	STAPLS0171789144000003	01/19/2019	$26.64
	STAPLS0171789144000001	01/22/2019	$13.07
			$186.34
MICHELLE SMITH	RASIXCC INC	01/07/2019	$99.28
	STAPLS0171593412000001	01/08/2019	$28.32
	STAPLS0171593412000002	01/10/2019	$103.43
			$231.03
MIKE GOODWIN	ECKMONCKS	01/04/2019	$45.46
	LOWES #00358	01/09/2019	$214.92
	MARVINS #45	01/11/2019	$68.00
	ECKMONCKS	01/14/2019	$76.20
	MARVINS #45	01/14/2019	$62.58
			$467.16
MITCHELL HARP	Pipedrive INC	01/22/2019	$60.00
			$60.00
MOLLY JONES	RASIXCC INC	01/22/2019	$291.63
			$291.63
NATALIE GAMBLE	DUNCAN PARNELL N CHARLE	01/09/2019	$90.57
	STAPLS0171788012000001	01/15/2019	$39.77
			$130.34
NOELLE BLANEY	CHARLESTON CHRONICLE	01/11/2019	$315.00
	POST UP STAND	01/17/2019	$1,092.81
			$1,407.81
ORBY COTTON	SALONCENTRIC9996	01/17/2019	$2,444.78
	BIG LOTS STORES - #0219	01/19/2019	$31.10
	RASIXCC INC	01/21/2019	$67.71
	STAPLS0171971875000001	01/22/2019	$254.39
	USPS PO 4558600461	01/25/2019	$12.20
	STAPLS0172140959000001	01/29/2019	$97.16
			$2,907.34
PAMELA HICKS	STAPLS0171585207000001	01/08/2019	$221.17
	AMZN Mktp US MB69G8TF0	01/10/2019	$72.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HICKS	STAPLS0171926035000002	01/18/2019	$130.58
	STAPLS0171926035000003	01/19/2019	$59.51
	STAPLS0171926035000001	01/18/2019	$2.17
	STAPLS0171946942000001	01/19/2019	$54.31
	STAPLS0172079344000001	01/25/2019	$98.09
	STAPLS0172107442000001	01/26/2019	$115.69
			$754.17
RANDY GRIMES	BEST BUY 00005173	01/14/2019	$47.92
	THE HOME DEPOT #1103	01/14/2019	$152.51
	BEST BUY 00005173	01/25/2019	$46.85
			$247.28
REBECCA PRYCE	B&H PHOTO 800-606-6969	01/16/2019	$88.29
	THE HOME DEPOT 1103	01/21/2019	$577.06
	THE HOME DEPOT 1103	01/24/2019	$259.35
	AMZN Mktp US MB2MH1910	01/30/2019	$164.85
	AMZN Mktp US MB88F97M1	01/30/2019	$272.49
			$1,362.04
REGINA SMART	STAPLS0172016166000001	01/23/2019	$375.10
	STAPLS0172016166000002	01/23/2019	$10.78
			$385.88
RICHARD DOOLEY	B&H PHOTO 800-606-6969	01/09/2019	$93.57
	AMZN Mktp US MB9H04BZ2	01/30/2019	$6.51
			$100.08
RICHARD SINGLETON	PARKS AUTO PARTS INC	01/07/2019	$407.38
	LOWES #00497	01/07/2019	$54.46
	STEEN ENTERPRISES INC	01/08/2019	$381.42
	NAPA AUTO 0031250	01/07/2019	$163.72
	PARTMASTER	01/08/2019	$446.00
	NAPA AUTO 0031250	01/08/2019	$141.55
	CHARLESTON RUBBER & GASKE	01/11/2019	$195.37
	LOWES #00497	01/14/2019	$61.50
	OREILLY AUTO #2104	01/14/2019	$85.91
	FERGUSON ENT #23	01/14/2019	$22.88
	DRIGGERS SMALL ENGINE, IN	01/14/2019	$123.62
	LOWES #00497	01/16/2019	$152.33
	PARKS AUTO PARTS INC	01/17/2019	$439.32
	DRIGGERS SMALL ENGINE, IN	01/18/2019	$970.92
	PARKS AUTO PARTS INC	01/19/2019	$248.05
	BLANCHARD EQUIPMENT - ST	01/18/2019	$462.92
	HARBOR FREIGHT TOOLS 129	01/22/2019	$287.73
	PARKS AUTO PARTS INC	01/22/2019	$116.87
	PARKS AUTO PARTS INC	01/24/2019	$156.16
	IBI - SUPPLYWORKS #2251	01/24/2019	$1,391.88
	IBI - SUPPLYWORKS #2251	01/28/2019	$24.58
	CHARLESTON RUBBER & GASKE	01/29/2019	$250.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	CHARLESTON RUBBER & GASKE	01/30/2019	$151.05
			$6,736.18
ROBIN FRASIER	TTC - BOOKSTORE	01/10/2019	$332.32
	MCCALL'S INC #6	01/10/2019	$120.48
	TTC - BOOKSTORE	01/11/2019	$372.82
	MCCALL'S INC #6	01/21/2019	$401.70
	THE HOME DEPOT 1103	01/22/2019	$394.35
	MOTTES MECHANICAL LLC	01/24/2019	$685.00
	EPTING DISTRIBUTORS CHA	01/25/2019	$334.76
	MCCALL'S INC #6	01/28/2019	$266.48
	EPTING DISTRIBUTORS CHA	01/29/2019	$62.94
	MORSCO SUPPLY-CHARLESTON	01/29/2019	$151.34
			$3,122.19
RODNEY MAXWELL	AMZN Mktp US MB4NR6H62	01/29/2019	$803.53
			$803.53
RODOLFO SALCEDO	TTC - BOOKSTORE	01/23/2019	$338.62
	STAPLS0172116560000001	01/26/2019	$95.03
	DOLLAR GENERAL #13390	01/29/2019	$1.02
			$434.67
ROSE JUDY	STAPLS0171587883000001	01/09/2019	$43.59
	STAPLS0171657995000001	01/10/2019	$116.62
	STAPLS0171671461000001	01/15/2019	$51.88
	STAPLS0171761810000001	01/16/2019	$17.43
	STAPLS0172015252000001	01/23/2019	$30.87
	STAPLS0172022184000001	01/23/2019	$15.03
			$275.42
ROXAN HOLMES-MIKELL	CHARGE.PREZI.COM	01/12/2019	$59.00
	Amazon.com MB8U393C2	01/17/2019	$172.22
	STAPLS0171906538000002	01/18/2019	$10.12
	STAPLS0171906538000001	01/18/2019	$55.90
	STAPLS0171906538000004	01/22/2019	$72.37
	AMZN Mktp US MB47N58O0	01/22/2019	$101.77
	STAPLS0171906538000003	01/22/2019	$71.17
			$542.55
SA'ID SA'D	DNH GODADDY.COM	01/03/2019	$237.98
	AMZN Mktp US MB6JN0CP1	01/03/2019	$124.95
	AMZN Mktp US M27KY7KR2	01/04/2019	$140.00
	Amazon.com MB7TU5421	01/06/2019	$78.48
	AMZN Mktp US M20YX9YW2	01/09/2019	$446.00
			$1,027.41
SCOTT HENNING	FERGUSON ENT #23	01/02/2019	$166.24
	PAYPAL DKHARDWARE	01/11/2019	$88.45
	GATEWAY SUPPLY COMPANY	01/17/2019	$452.35
	CAPITAL ELEC CHARLESTON	01/25/2019	$38.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$745.30
SHADONNA WALKER	RASIXCC INC	01/09/2019	$231.41
	STAPLS0171720832000001	01/11/2019	$77.37
	AMZN Mktp US MB0ZR6GW0	01/15/2019	$33.54
			$342.32
SHARON COKE	JOHNNY'S SELECTED SEED	01/02/2019	$289.23
	WAL-MART #1359	01/15/2019	$23.39
	SOUTHERN AGRICULTURAL 2	01/15/2019	$194.35
	MICHAELS STORES 9813	01/16/2019	$186.78
	MICHAELS STORES 9813	01/16/2019	$7.39
	GREENSPIRITS HYDROGARDENS	01/17/2019	$143.79
	FREUND CONTAINER A DIV BE	01/21/2019	$211.32
	WAL-MART #1359	01/21/2019	$40.11
	WAL-MART #1359	01/23/2019	$74.01
	AM LEONARD	01/24/2019	$319.53
			$1,489.90
SONYA CROMWELL	WM SUPERCENTER #1359	01/14/2019	$23.60
	DOLLAR TREE	01/16/2019	$20.71
	PARTY CITY 5523	01/18/2019	$76.41
	WAL-MART #1359	01/30/2019	$158.91
			$279.63
STEPHANIE YOUNG	RASIXCC INC	01/14/2019	$207.84
	RASIXCC INC	01/16/2019	$93.00
			$300.84
SUZY CHANDLER	PERFORMANCE ASMNT NTWRK	01/03/2019	$420.00
			$420.00
SYLVIA BLAKE	STAPLS0171489341000001	01/04/2019	$26.12
			$26.12
TAMARA LIPSEY	FOUND CA COMM COLLEGES	01/17/2019	$975.00
			$975.00
TERESA TURNER	RASIXCC INC	01/03/2019	$329.73
	STAPLS0171490028000001	01/04/2019	$71.60
			$401.33
THOMAS KAMENICKY	THE YARD STORE 10TH	01/10/2019	$990.00
			$990.00
THOMAS MALANIAK	EAST BAY TRUE VALUE	01/03/2019	$5.77
	LOWES #00497	01/14/2019	$25.03
	CABLE & WIRELESS TECHN	01/24/2019	$762.65
	SIGNAL GROUP, LLC	01/25/2019	$48.98
			$842.43
TINA AHLEMANN	GREENVILLE MAGAZINE	01/22/2019	$1,015.00
			$1,015.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	AMZN Mktp US MB1GE33D1	01/08/2019	$25.99
	APL ITUNES.COM/BILL	01/09/2019	$2.99
	APL ITUNES.COM/BILL	01/09/2019	$9.99
	Amazon.com MB4I92C42	01/10/2019	$249.61
	STAPLS0171752806000001	01/12/2019	$17.77
	AMZN Mktp US MB5ZW2L22	01/14/2019	$30.37
	AMZN Mktp US MB1Z70L52	01/14/2019	$13.70
	WM SUPERCENTER #1359	01/14/2019	$30.03
	Amazon.com MB5GB4PJ0	01/14/2019	$10.34
	STAPLS0171595354000001	01/15/2019	$161.18
	AMZN Mktp US MB84B08O1	01/23/2019	$14.99
	AMZN Mktp US MB2500XY2	01/25/2019	$24.95
	MUSHROOM MOUNTAIN	01/24/2019	$33.35
			$625.26
TONYA DAVIS	CANVAS POSTER PRINT	01/30/2019	$761.99
			$761.99
TRISH BRYCE-JACOBS	THE WEBSTAURANT STORE	01/07/2019	$61.87
	AMZN Mktp US MB3I60PU1	01/15/2019	$519.98
	AMZN Mktp US MB03K2XQ0	01/16/2019	$61.94
	LOWES #00497	01/18/2019	$31.36
	STAPLS0171997374000001	01/23/2019	$34.97
			$710.12
VICTORIA NEW-CATER	GRAINGER	01/10/2019	$147.70
			$147.70
WALTER VARELLA	JIMMY SMITH MATCO	01/09/2019	$183.24
	PARKS AUTO PARTS DEL	01/10/2019	$18.78
	AERA	01/10/2019	$279.00
			$481.02
WENDY ALBANO	BETTER BRACES	01/10/2019	$111.98
	STAPLS0171703004000001	01/11/2019	$21.93
	SCR ALLEGRO	01/30/2019	$84.80
			$218.71
WILLIAM BURBAGE	Amazon Prime	01/03/2019	$7.07
	STAPLES 00108266	01/04/2019	$52.30
	EAST BAY TRUE VALUE	01/14/2019	$34.91
	LOWES #00661	01/15/2019	$58.77
	LOWES #00661	01/18/2019	$45.66
	EAST BAY TRUE VALUE	01/22/2019	$7.62
	CONSORT DISPLAY GROUP	01/25/2019	$182.71
	LOWES #00661	01/28/2019	$12.57
			$401.61

Total for TRIDENT TECHNICAL COLLEGE: $155,593.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	ROBERTSON MICROLIT LAB	01/03/2019	$75.00
	VWR INTERNATIONAL INC	01/04/2019	$27.65
	TFS FISHERSCI ECOM HUS	01/17/2019	$40.00
	VWR INTERNATIONAL INC	01/18/2019	$187.83
	VWR INTERNATIONAL INC	01/23/2019	$2,610.83
	AIRGAS SOUTH	01/23/2019	$3.01
	AIRGAS SOUTH	01/23/2019	$108.91
	AIRGAS SOUTH	01/23/2019	$5.90
	VWR INTERNATIONAL INC	01/27/2019	$20.18
	VWR INTERNATIONAL INC	01/26/2019	$20.00
	VWR INTERNATIONAL INC	01/26/2019	$392.58
	TFS FISHERSCI ECOM HUS	01/26/2019	$73.44
	SIGMA ALDRICH US	01/28/2019	$916.68
			$4,482.01
ABBY VAUGHN	UPS 00000060RW45528	01/03/2019	$30.54
	UPS 00000060RW45518	01/03/2019	$76.17
	UPS 00000060RW45029	01/15/2019	$35.32
	UPS 00000060RW45039	01/23/2019	$21.87
	UPS 00000060RW45049	01/29/2019	$21.85
			$185.75
ABDEL-MOEZ E BAYOUMI	AMZN Mktp US M26NG3W82	01/08/2019	$105.78
	AMZN Mktp US M21PB8W42	01/08/2019	$59.99
	APL APPLE ONLINE STORE	01/09/2019	$1,402.92
	AMZN Mktp US MB89I2EQ0	01/11/2019	$7.99
	SIEMENS INDUSTRY	01/11/2019	$4,999.00
	BEST BUY 00002642	01/14/2019	$45.43
	AMZN Mktp US MB6WU4JF2	01/18/2019	$149.95
	AMZN Mktp US MB9XE8J82	01/19/2019	$7.99
	ZAGG INC	01/17/2019	$70.19
	SAMSCLUB #6203	01/20/2019	$132.64
	APL ITUNES.COM/BILL	01/24/2019	$2.99
			$6,984.87
ADRIENNE N CATALDO	BSN SPORTS LLC	01/25/2019	$1,765.04
	TENNIS WAREHOUSE, RACQUE	01/29/2019	$1,200.50
	TENNIS WAREHOUSE, RACQUE	01/29/2019	$35.00
			$3,000.54
AGNIESZKA Z MONCZAK	PUBLIC LIBRARY OFSCIENCE	01/16/2019	$1,595.00
	WEBSTERS MARINE INC	01/22/2019	$1,594.07
	AMZN Mktp US MB1LC59Q1	01/30/2019	$273.68
			$3,462.75
AHMED SHAH ARMAN	JOANN STORES #1126	01/17/2019	$22.00
	LOWES #00499	01/17/2019	$4.79
	LESS EMF	01/17/2019	$27.90
	THE UPS STORE #3770	01/18/2019	$10.10
	AT&T BILL PAYMENT	01/29/2019	$58.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$123.51
ALAN W DECHO	AIRGAS SOUTH	12/31/2018	$6.94
	Amazon Prime	01/17/2019	$7.01
	TFS FISHERSCI ECOM ATL	01/17/2019	$14.66
	SIGMA ALDRICH US	01/21/2019	$72.18
	TFS FISHERSCI ECOM ATL	01/23/2019	$37.99
	TFS FISHERSCI ECOM ATL	01/24/2019	$41.00
	TFS FISHERSCI ECOM ATL	01/30/2019	$92.30
			$272.08
ALAN WALDMAN	TFS FISHER SCI PTO	01/10/2019	$78.53
			$78.53
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	01/16/2019	$75.82
	TFS FISHERSCI ECOM ATL	01/18/2019	$122.27
			$198.09
ALEXANDER J MCDONALD	MILLIPORE AMERICAS	01/08/2019	$406.00
	Amazon.com MB0HF4EI0	01/12/2019	$99.05
	ELECTRON MICROSCOPY SCIEN	01/30/2019	$148.03
			$653.08
ALI COOK	Dropbox M8VZ4GCDZ57K	01/08/2019	$99.00
	AMZN Mktp US MB7AG9QN0	01/23/2019	$184.94
	AMZN Mktp US MB52O2G62	01/24/2019	$258.36
			$542.30
ALICIA M WILSON	WORDPRESS P72PZF0X9C	01/07/2019	$66.00
			$66.00
ALISON M MATHE	WM SUPERCENTER #728	01/21/2019	$199.70
	DOLLAR TREE	01/27/2019	$17.44
	WM SUPERCENTER #2832	01/29/2019	$14.13
			$231.27
ALISSA R ARMSTRONG	PAYPAL FLYORF	01/01/2019	$220.76
	PAYPAL BDSC	01/02/2019	$112.35
	HP INSTANT INK	01/06/2019	$10.79
	HP INSTANT INK	01/08/2019	$10.79
	GENESEE SCIENTIFIC CORP	01/14/2019	$315.15
	VWR INTERNATIONAL INC	01/18/2019	$36.45
	VWR INTERNATIONAL INC	01/18/2019	$67.99
	VWR INTERNATIONAL INC	01/18/2019	$44.27
	VWR INTERNATIONAL INC	01/18/2019	$33.96
	PRAXAIR DIST INC 31249	01/23/2019	$81.28
			$933.79
ALLISON M BLAKELEY	STREAMHOSTER.COM	01/01/2019	$25.00
	STREAMHOSTER.COM	01/01/2019	$25.00
	STREAMHOSTER.COM	01/01/2019	$25.00
	VESTA AT&T PREPAID	01/07/2019	$28.18

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M BLAKELEY	COMPUWORLD INC	01/09/2019	$321.84
	GOANIMATE.COM	01/09/2019	$197.10
	RVRSIDE EDU TESTING	01/12/2019	$2,053.45
			$2,675.57
ALYNE E HALLMAN	RASIXCC INC	01/07/2019	$1,180.59
	RASIXCC INC	01/08/2019	$318.51
	RASIXCC INC	01/14/2019	$268.06
	RASIXCC INC	01/15/2019	$77.82
	Lulu	01/16/2019	$153.99
	RASIXCC INC	01/17/2019	$222.56
	CAROLINA ACADEMIC PRESS	01/17/2019	$202.41
	RASIXCC INC	01/22/2019	$333.84
			$2,757.78
ALYSIA D DUFFEY	SMK WUFOO.COM CHARGE	01/14/2019	$39.00
	BARNES&NOBLE.COM-BN	01/16/2019	$204.88
	ZOOM.US	01/22/2019	$14.99
			$258.87
AMANDA D THERRELL	SMK SURVEYMONKEY.COM	01/06/2019	$336.00
			$336.00
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	01/02/2019	$48.60
	LOWES #00907	01/23/2019	$48.51
	LOWES #00907	01/30/2019	$24.22
	LOWES #00907	01/30/2019	$6.97
			$128.30
AMANDA WARLEY	EPIC SPORTS, INC.	01/16/2019	$262.16
	AMZN Mktp US MB3955PE2	01/23/2019	$164.52
			$426.68
AMBER MARIE WING	WWW.MRDOGPOOP.COM	01/05/2019	$209.70
			$209.70
AMBER MOORE	PCI PATTERSON VETERINA	01/12/2019	$270.88
	Southern Anesthesia & Sur	01/14/2019	$439.02
	TFS FISHERSCI ECOM ATL	01/16/2019	$62.82
	TFS FISHERSCI ECOM ATL	01/23/2019	$68.00
			$840.72
AMMON JEFFREY SINDT	TFS FISHERSCI ECOM ATL	01/04/2019	$6.03
	TFS FISHERSCI ECOM ATL	01/04/2019	$60.35
	TFS FISHERSCI ECOM ATL	01/10/2019	$95.12
	VWR INTERNATIONAL INC	01/27/2019	$51.42
	VWR INTERNATIONAL INC	01/29/2019	$162.80
	TFS FISHERSCI ECOM ATL	01/29/2019	$123.61
	VWR INTERNATIONAL INC	01/31/2019	$53.31
			$552.64
AMY F HENDERSON	CHARTER COMM	01/09/2019	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	RISEVISION	01/08/2019	$90.95
	SCBIO	01/23/2019	$1,250.00
	SOUTHEASTERN PRINTING	01/24/2019	$64.95
			$1,535.90
AMY N STANLEY	COMCAST	01/03/2019	$117.30
	VZWRLSS IVR VB	01/03/2019	$1,352.98
	AIRGAS SOUTH	01/07/2019	$79.47
	ATLANTIC BROADBAND	01/08/2019	$111.81
	DISH NETWORK-ONE TIME	01/07/2019	$161.46
	VWR INTERNATIONAL INC	01/12/2019	$948.12
	TFS FISHERSCI ECOM FSE	01/12/2019	$49.26
	VWR INTERNATIONAL INC	01/12/2019	$741.84
	U.S. PLASTIC CORPORATION	01/14/2019	$98.15
	SPIRIT COMMUNICATIONS EB	01/15/2019	$766.99
	SPIRIT COMMUNICATIONS EB	01/15/2019	$3,537.16
	TFS FISHERSCI ECOM FSE	01/15/2019	$143.39
	TFS FISHERSCI ECOM FSE	01/16/2019	$21.40
	VWR INTERNATIONAL INC	01/24/2019	$268.62
	TFS FISHERSCI ECOM FSE	01/25/2019	$17.20
	NEELEY HEATING AND AC	01/28/2019	$85.00
	VZWRLSS IVR VB	01/29/2019	$1,700.50
			$10,200.65
ANA M LASICH	HOBBY LOBBY #323	01/25/2019	$25.65
			$25.65
ANA POCIVAVSEK	TFS FISHERSCI ECOM ATL	01/01/2019	$67.17
	Amazon.com M29AG0SM2	01/03/2019	$75.59
	SIGMA ALDRICH US	01/03/2019	$253.81
	VWR INTERNATIONAL INC	01/05/2019	$156.61
	Amazon.com MB0LJ8JB0	01/09/2019	$24.66
	AMZN Mktp US MB1696J90	01/09/2019	$21.98
	TFS FISHERSCI ECOM ATL	01/10/2019	$43.20
	SQ IRA COOPER,CBET	01/10/2019	$150.00
	TFS FISHER SCI HUS	01/15/2019	$800.88
	SIGMA ALDRICH US	01/17/2019	$207.24
	SCIPRO INC	01/18/2019	$2,411.00
	ENZO LIFE SCIENCES INTERN	01/18/2019	$260.00
	GRAPHPAD SOFTWARE	01/22/2019	$290.00
	TFS FISHERSCI ECOM ATL	01/23/2019	$23.64
	TFS FISHERSCI ECOM ATL	01/24/2019	$559.39
	SIGMA ALDRICH US	01/24/2019	$163.77
	HAMILTON	01/07/2019	$758.50
	Amazon.com MB4KA0X32	01/25/2019	$83.28
	TFS FISHERSCI ECOM ATL	01/26/2019	$242.83
	ESTORE ONTHEHUB COM	01/25/2019	$99.95
	HARVARD APPARATUS	01/28/2019	$2,907.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,601.19
ANDRE J WOODARD	COLUMBIA WINAIR CO	01/08/2019	$1,102.99
	GRAYBAR ELECTRIC	01/15/2019	$1,689.43
			$2,792.42
ANDRE JACKSON	FASTENAL COMPANY01	01/02/2019	$40.00
	FASTENAL COMPANY01	01/03/2019	$407.12
	SHERWIN WILLIAMS 702306	01/03/2019	$55.80
	STATE CHEMIC STATE CHE	01/07/2019	$387.72
	FASTENAL COMPANY01	01/09/2019	$57.83
	FASTENAL COMPANY01	01/14/2019	$62.81
	LOWES #00499	01/16/2019	$22.41
	CAYCE ACE HARDWARE	01/30/2019	$47.04
			$1,080.73
ANDREA BENIGNI	AMZN Mktp US MB0G19BM2	01/30/2019	$92.75
	AMZN Mktp US MB9TC99A1	01/31/2019	$36.53
	AMZN Mktp US MB7TV79S1	01/31/2019	$65.06
			$194.34
ANDREAS HEYDEN	LD PRODUCTS	01/11/2019	$239.67
	AMZN Mktp US MB0DD8VM0	01/17/2019	$110.94
	AMZN Mktp US MB23C3G71	01/16/2019	$76.73
	Amazon.com MB1G085W0	01/18/2019	$60.33
	Amazon.com MB4KR0H81	01/21/2019	$93.57
	AMZN Mktp US MB4C86661	01/25/2019	$19.62
			$600.86
ANDRENA MACK	FEDEX 91328367	01/04/2019	$200.59
	FEDEX 91328397	01/04/2019	$87.75
	FEDEX 91328382	01/04/2019	$38.33
	FEDEX 91328385	01/04/2019	$60.25
	FEDEX 91328389	01/04/2019	$373.41
	FEDEX 91328394	01/04/2019	$91.04
	CAYMAN CHEMICAL CO. INC	01/08/2019	$712.00
	SIGMA ALDRICH US	01/08/2019	$803.76
	QIAGEN INC	01/08/2019	$550.98
	QIAGEN INC	01/08/2019	$503.93
	TFS FISHERSCI-COG	01/08/2019	$255.29
	VWR INTERNATIONAL INC	01/15/2019	$94.03
	SIGMA ALDRICH US	01/14/2019	$1,253.88
	MEDKOO BIO SCIENCES INC	01/15/2019	$180.00
	FEDEX 91490983	01/16/2019	$93.00
	TFS FISHER SCI CHI	01/16/2019	$75.95
	FEDEX 91490979	01/16/2019	$80.97
	FEDEX 91490985	01/16/2019	$105.48
	VZWRLSS APOCC VISB	01/17/2019	$170.52
	VWR INTERNATIONAL INC	01/18/2019	$133.00
	TFS FISHER SCI HUS	01/19/2019	$182.14

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRENA MACK	Elsevier Inc.	01/29/2019	$2,700.00
	PROMEGACORP. PROMEGA C	01/31/2019	$254.00
	SIGMA ALDRICH US	01/30/2019	$252.35
			$9,252.65
ANDREW B GREYTAK	THORLABS	01/09/2019	$1,193.80
	VWR INTERNATIONAL INC	01/11/2019	$89.79
	MCMASTER-CARR	01/25/2019	$86.96
	MCMASTER-CARR	01/28/2019	$14.06
	QUARTZY.COM	01/30/2019	$41.34
	QUARTZY.COM	01/29/2019	$67.29
			$1,493.24
ANDREW B JORDAN III	QUADMED, INC.	01/04/2019	$113.40
	AMERICAN RED CROSS	01/07/2019	$300.00
	IN MIDLANDS EXAMS AND DR	01/09/2019	$329.00
	FEDEX 466139948	01/14/2019	$26.67
	IN SHRED WITH US	01/15/2019	$105.00
	EB 6TH ANNUAL PALMETT	01/16/2019	$593.70
	USC EMALL	01/16/2019	$375.00
	MIDWAYUSA COM	01/24/2019	$474.77
	ACTION TARGETS	01/24/2019	$4,525.05
	FEDEX 467526055	01/28/2019	$11.59
	ARC SERVICES/TRAINING	01/29/2019	$30.00
			$6,884.18
ANDREW D MILLS	THE HOME DEPOT #1110	01/08/2019	$27.48
	HOMEDEPOT.COM	01/10/2019	$131.76
	NET WORLD SPORTS	01/14/2019	$35.64
	LOWES #01751	01/15/2019	$26.89
	B & L DISTRIBUTING CO 1	01/15/2019	$28.01
	Amazon.com MB5Y10ZA2	01/15/2019	$44.39
	PAYPAL PCOOPMO	01/17/2019	$17.99
	AMZN Mktp US MB0WL7MZ1	01/18/2019	$17.97
	WALGREENS #9232	01/23/2019	$5.39
	AFLORAL INC	01/23/2019	$25.95
	HOMEDEPOT.COM	01/23/2019	$33.35
	MICHAELS STORES 5021	01/28/2019	$7.54
	AMZN Mktp US MB3SQ42I0	01/28/2019	$51.50
	ROSE TALBERT PAINT COMPAN	01/29/2019	$109.30
	LOWES #01064	01/29/2019	$168.89
	MICHAELS STORES 5021	01/29/2019	$7.54
			$739.59
ANDREW J KUNKA	STAPLS7211505926000001	01/15/2019	$201.66
			$201.66
ANDREW R SABALOWSKY	BANEBOTS	01/28/2019	$62.75
	APPLIED MAGNETS, INC.	01/29/2019	$55.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$118.60
ANDREW S WUNDERLICH	DKC DIGI KEY CORP	01/18/2019	$214.94
	SUMMIT RACING MAIL ORDER	01/24/2019	$75.55
			$290.49
ANDREW THOMAS	ROSE TALBERT PAINT COMPAN	01/02/2019	$51.48
	SHERWIN WILLIAMS 702076	01/07/2019	$36.38
	SHERWIN WILLIAMS 702076	01/07/2019	$44.97
	ROSE TALBERT PAINT COMPAN	01/08/2019	$24.92
	SHERWIN WILLIAMS 702076	01/09/2019	$52.36
	SHERWIN WILLIAMS 702076	01/15/2019	$29.90
	ROSE TALBERT PAINT COMPAN	01/16/2019	$64.08
	CAYCE ACE HARDWARE	01/16/2019	$62.02
	IN STRAIGHT LINE PAINTIN	01/23/2019	$960.00
	SHERWIN WILLIAMS 702076	01/25/2019	$85.48
	ROSE TALBERT PAINT COMPAN	01/29/2019	$14.87
			$1,426.46
ANGELA L BENSON	LOWES #00499	01/23/2019	$82.61
	1140 PERRY MANN	01/23/2019	$31.21
	LEDFORDS TERMITE AND PEST	01/28/2019	$210.00
			$323.82
ANGELA S TAYLOR	VZWRLSS IVR VB	01/04/2019	$456.12
	EZTEXTINGCOM	01/09/2019	$94.00
	EIG CONSTANTCONTACT.COM	01/23/2019	$448.20
			$998.32
ANGELA Y WRIGHT	AMZN Mktp US M298L4YH2	01/10/2019	$210.70
	AMZN Mktp US MB3M321T0	01/14/2019	$1,501.44
	AMZN Mktp US MB6JI5051	01/14/2019	$182.08
	TEMI COTRANSCRIPTION	01/22/2019	$99.10
	BARNES&NOBLE.COM-BN	01/24/2019	$187.63
			$2,180.95
ANGELA-NADIA ALBETEL	UNITED STATES BIOLOGIC	01/28/2019	$105.00
			$105.00
ANGELICA L NASO	DROPBOX 669X3ZRTWPDZ	01/25/2019	$525.00
			$525.00
ANGIE L KEITH	AMZN Mktp US MB3VB5CR0	01/02/2019	$95.60
	VZWRLSS IVR VB	01/18/2019	$3,806.74
	SMITH RUBBER STAMP & SEAL	01/23/2019	$43.20
	TWC TIME WARNER CABLE	01/27/2019	$129.06
	TWC TIME WARNER CABLE	01/27/2019	$210.84
	TWC TIME WARNER CABLE	01/27/2019	$181.65
	TWC TIME WARNER CABLE	01/27/2019	$109.95
	TWC TIME WARNER CABLE	01/27/2019	$109.95
			$4,686.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA C ARD-ROBERTS	BEAUFORT GLIDDEN	01/11/2019	$41.34
	DBC BLICK ART MATERIAL	01/29/2019	$395.46
			$436.80
ANNA M HARPER	ASCB	01/02/2019	$165.00
	PRAXAIR DIST INC OAM	12/31/2018	$25.32
	BIO RAD LABORATORIES	01/05/2019	$236.34
	BIO RAD LABORATORIES	01/09/2019	$785.65
	BIO RAD LABORATORIES	01/09/2019	$3,528.36
	BIO RAD LABORATORIES	01/09/2019	$48.14
	BIO RAD LABORATORIES	01/09/2019	$291.60
	BIO RAD LABORATORIES	01/09/2019	$96.00
	STERILELINK	01/11/2019	$457.94
	123 SECURITYPRODUCTS.C	01/14/2019	$269.16
	PRAXAIR DIST INC OAM	01/24/2019	$40.32
			$5,943.83
ANNA N OSWALD-HENSLEY	Amazon.com MB54H5AD2	01/21/2019	$17.68
	AMZN Mktp US MB3R24EC2	01/23/2019	$9.41
			$27.09
ANNETTE H BEELER	AIRGAS NATIONAL CARB V1	01/01/2019	$95.58
	VALLEY PUBLIC SERVICE AUT	01/02/2019	$210.24
	VZWRLSS IVR VB	01/03/2019	$188.85
	SHERWIN WILLIAMS 702008	01/04/2019	$204.13
	AIRGAS NATIONAL CARB V1	01/06/2019	$274.74
	CAROLINAS GOLF COURSE	01/10/2019	$200.00
	AIRGAS NATIONAL CARB V1	01/20/2019	$198.50
	IN PRECISION FIRE SOLUTI	01/28/2019	$273.16
	VALLEY PUBLIC SERVICE AUT	01/30/2019	$145.76
	VZWRLSS IVR VB	01/30/2019	$188.82
	SC.GOV	01/29/2019	$251.00
			$2,230.78
ANNIE BOURBONNAIS	AMZN Mktp US MB62S9OL0	01/03/2019	$16.80
	AMZN Mktp US MB32B0CO1	01/03/2019	$16.80
	VWR INTERNATIONAL INC	01/05/2019	$16.74
	VWR INTERNATIONAL INC	01/06/2019	$111.46
	VWR INTERNATIONAL INC	01/06/2019	$56.95
	AMZN Mktp US MB6Z47F91	01/04/2019	$283.17
	MCMASTER-CARR	01/03/2019	$78.67
	VWR INTERNATIONAL INC	01/05/2019	$191.75
	VWR INTERNATIONAL INC	01/05/2019	$137.94
	VWR INTERNATIONAL INC	01/05/2019	$52.49
	VWR INTERNATIONAL INC	01/05/2019	$28.20
	FRIEDRICH & DIMMOCK INC	01/04/2019	$134.66
	VWR INTERNATIONAL INC	01/05/2019	$572.81
	VWR INTERNATIONAL INC	01/05/2019	$99.96
	VWR INTERNATIONAL INC	01/05/2019	$20.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANNIE BOURBONNAIS	VWR INTERNATIONAL INC	01/09/2019	$27.66
	VWR INTERNATIONAL INC	01/09/2019	$8.53
	VWR INTERNATIONAL INC	01/11/2019	$37.46
	VWR INTERNATIONAL INC	01/13/2019	$63.72
	VWR INTERNATIONAL INC	01/13/2019	$150.10
	RESTEK CORPORATION RES	01/14/2019	$2,772.40
	VWR INTERNATIONAL INC	01/18/2019	$51.22
	Amazon.com MB31M1BN1	01/22/2019	$125.86
	SWAGELOK SOUTH CAROLINA	01/22/2019	$236.52
	VWR INTERNATIONAL INC	01/31/2019	$23.34
			$5,316.20
ANNIE L SMITH	CHAMPION MEDIA LLC	01/10/2019	$381.00
	WBCU RADIO	01/23/2019	$456.75
			$837.75
ANTHONY P REYNOLDS	SPOK INC	01/06/2019	$13.36
			$13.36
ANTHONY THOMAS	DOUBLE O ENTERPRISES	01/23/2019	$205.41
			$205.41
ANTHONY W MOTLEY	RICHLAND INDUSTRIAL	01/03/2019	$101.14
	1140 PERRY MANN	01/09/2019	$53.95
	1140 PERRY MANN	01/15/2019	$119.48
	RICHLAND INDUSTRIAL	01/22/2019	$242.73
	BATTERIES PLUS - #0693	01/25/2019	$6.94
	1140 PERRY MANN	01/28/2019	$183.60
	1140 PERRY MANN	01/29/2019	$99.06
			$806.90
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	01/02/2019	$37.80
	Amazon.com MB7LI31X0	01/14/2019	$70.10
	Amazon.com MB00C0PP0	01/15/2019	$23.68
	AMZN Mktp US MB9AA9NW2	01/16/2019	$90.00
	WAL-MART #5378	01/20/2019	$9.01
	AMZN Mktp US MB51G0QN0	01/23/2019	$124.95
	CAROLINA BIOLOGIC SUPPLY	01/30/2019	$84.04
			$439.58
APRIL DELAURIER	TFS FISHERSCI ECOM ATL	01/10/2019	$553.35
	PENTAIR AQUATIC ECO SYS	01/22/2019	$99.80
	TFS FISHERSCI ECOM ATL	01/24/2019	$149.84
	AMZN Mktp US MB00K6VU2	01/26/2019	$31.98
	EUROFINS GENOMICS LLC	01/29/2019	$20.00
			$854.97
APRIL LYNN HISCOX	POSTERSMITH.COM	01/02/2019	$100.00
	ONSET COMPUTER CORPORATI	01/03/2019	$2,580.00
			$2,680.00
ARCHIE D SIGHTLER III	CAPITAL ELEC W COLUMBIA	01/03/2019	$1,679.92

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Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	1140 PERRY MANN	01/10/2019	$1,614.29
	ESAR INCORPORATED	01/11/2019	$2,810.00
	1140 PERRY MANN	01/16/2019	$560.52
	1140 PERRY MANN	01/16/2019	$135.00
	1140 PERRY MANN	01/18/2019	$457.43
	ELECTRIC CONTROL & SUPPLY	01/18/2019	$103.68
	ESAR INCORPORATED	01/24/2019	$1,210.00
			$8,570.84
ARLENE DIPIETRO	SAMS CLUB #4879	12/31/2018	$118.78
	SCANTRON CORPORATION	01/05/2019	$157.18
	STAPLES 00108449	01/08/2019	$39.36
	STAPLES 00108449	01/09/2019	$17.27
	STAPLES 00108449	01/27/2019	$33.99
			$366.58
ARRAN S MCDERMOTT	DMI DELL HIGHER EDUC	01/03/2019	$1,098.10
	DMI DELL HIGHER EDUC	01/04/2019	$2,974.20
	CDW GOVT #QPL4410	01/08/2019	$267.68
	CDW GOVT #QPZ4973	01/09/2019	$149.58
	CDW GOVT #QPS1911	01/09/2019	$59.24
	CDW GOVT #QPT8465	01/09/2019	$1,568.28
	CDW GOVT #QQK5613	01/11/2019	$349.57
	CDW GOVT #QQN9120	01/11/2019	$138.61
	APL APPLE ONLINE STORE	01/13/2019	$199.00
	DMI DELL HIGHER EDUC	01/15/2019	$813.95
	CDW GOVT #QRS0628	01/16/2019	$65.29
	CDW GOVT #QSK1733	01/18/2019	$23.69
	APL APPLE ONLINE STORE	01/18/2019	$1,449.00
	CDW GOVT #QTG6924	01/22/2019	$32.66
	DMI DELL HIGHER EDUC	01/28/2019	$534.84
	2CO.COM WINXDVD.COM 90101	01/28/2019	$32.05
	CDW GOVT #QVZ7038	01/29/2019	$66.04
	CDW GOVT #QVZ4052	01/29/2019	$535.36
			$10,357.14
ASHLEY A SAPP	ATT CONS PHONE PMT	01/15/2019	$43.00
	STAPLES DIRECT	01/17/2019	$877.31
	AMER PHYSIO SOC	01/18/2019	$200.00
	STAPLES DIRECT	01/29/2019	$527.97
	BILLING@PROTEXTING.COM	01/31/2019	$49.00
			$1,697.28
ASHLEY D DANTZLER	SHRM CERTIFICATION	01/11/2019	$400.00
			$400.00
ASHLEY N ALLEN	AMZN Mktp US MB4PM2TK1	01/10/2019	$16.67
	WWW.KNIGHTOPTICAL.COM	01/14/2019	$49.98
	Amazon.com MB6RB2PC0	01/15/2019	$86.39
	PADDLE.NET MACPAW.COM	01/17/2019	$89.95

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY N ALLEN	SWAGELOK SOUTH CAROLINA	01/16/2019	$305.42
			$548.41
ASHLEY OSWALD	SHARPS COMPLIANCE INC.	01/02/2019	$736.01
	IN DUFFIELD AQUATICS, IN	01/09/2019	$2,516.59
	PRAXAIR DIST INC OAM	01/22/2019	$679.22
	PRAXAIR DIST INC OAM	01/30/2019	$196.72
			$4,128.54
AUDREY E JONES	STAPLES 00103911	01/22/2019	$15.11
	JOTFORM INC.	01/28/2019	$9.50
			$24.61
AUGUSTA H SCHNEIDER	RASIXCC INC	01/14/2019	$442.04
			$442.04
AUSTIN DOWNEY	PAYPAL VINCENTLE30	01/17/2019	$175.00
	PAYPAL NICA	01/22/2019	$168.99
	TEST EQUIPMENT DEPOT	01/25/2019	$10.00
	SPIE-INTL SOCIETY OPT EN	01/29/2019	$250.00
	AMZN Mktp US MB9DC8770	01/29/2019	$6.69
	AMZN Mktp US MB9B53730	01/29/2019	$34.86
	AMER SOC CIVIL ENGINEERS	01/29/2019	$65.00
			$710.54
AUTUMN DUKES	VWR INTERNATIONAL INC	01/10/2019	$75.84
	LIFETECH 43879899	01/09/2019	$504.00
	MED VET INTERNATIONAL	01/12/2019	$165.00
	EPPENDORF NORTH AMERIC	01/10/2019	$77.72
	MED VET INTERNATIONAL	01/12/2019	$19.00
	TFS FISHERSCI ECOM ATL	01/15/2019	$99.82
	MYBIOSOURCE INC	01/17/2019	$325.00
	SIGMA ALDRICH US	01/17/2019	$177.02
	VWR INTERNATIONAL INC	01/18/2019	$720.65
	CDW GOVT #QTP5150	01/23/2019	$400.87
	ABCAM	01/24/2019	$550.00
	TFS FISHERSCI ECOM ATL	01/25/2019	$57.97
			$3,172.89
BARBARA ANNE BIRD	SMK WUFOO.COM CHARGE	01/22/2019	$34.00
	STAPLES DIRECT	01/30/2019	$54.97
			$88.97
BARBARA D MCHUGH	GROVE MEDICAL, INC.	01/18/2019	$393.91
	DMI DELL HIGHER EDUC	01/25/2019	$87.90
			$481.81
BARBARA H BARNES	VZWRLSS IVR VB	01/04/2019	$381.88
	VZWRLSS IVR VB	01/17/2019	$54.64
			$436.52
BARBARA H LUBEROFF	Amazon.com MB29M9F30	01/03/2019	$334.50

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	Amazon.com MB29K6F80	01/03/2019	$111.50
	FORMS AND SUPPLY - AOPD	01/04/2019	$29.46
	Amazon.com M26933YB2	01/09/2019	$223.00
	AMZN Mktp US MB8JR3J50	01/10/2019	$22.99
	FORMS AND SUPPLY - AOPD	01/11/2019	$50.14
	AMZN Mktp US MB1136EW0	01/12/2019	$84.95
	FORMS AND SUPPLY - AOPD	01/10/2019	$59.49
	FORMS AND SUPPLY - AOPD	01/10/2019	$129.60
	FORMS AND SUPPLY - AOPD	01/10/2019	$636.34
	FORMS AND SUPPLY - AOPD	01/10/2019	$12.45
	FORMS AND SUPPLY - AOPD	01/10/2019	$254.53
	MANSION	01/15/2019	$70.83
	FORMS AND SUPPLY - AOPD	01/14/2019	$68.19
	STAPLES DIRECT	01/15/2019	$84.21
	FORMS AND SUPPLY - AOPD	01/14/2019	$492.02
	FORMS AND SUPPLY - AOPD	01/15/2019	$412.47
	QUILL CORPORATION	01/17/2019	$41.02
	LAMINATOR.COM	01/17/2019	$53.05
	FORMS AND SUPPLY - AOPD	01/16/2019	$12.40
	FORMS AND SUPPLY - AOPD	01/16/2019	$254.53
	FORMS AND SUPPLY - AOPD	01/16/2019	$91.80
	FORMS AND SUPPLY - AOPD	01/17/2019	$130.79
	AMZN Mktp US MB56Q8M21	01/18/2019	$117.20
	MAGNATAGVISIBLESYSTEMS	01/19/2019	$175.81
	FORMS AND SUPPLY - AOPD	01/17/2019	$82.18
	FORMS AND SUPPLY - AOPD	01/17/2019	$142.30
	FORMS AND SUPPLY - AOPD	01/18/2019	$15.28
	FORMS AND SUPPLY - AOPD	01/17/2019	$181.31
	FORMS AND SUPPLY - AOPD	01/21/2019	$29.40
	FORMS AND SUPPLY - AOPD	01/21/2019	$86.59
	FORMS AND SUPPLY - AOPD	01/21/2019	$13.95
	MAGNATAGVISIBLESYSTEMS	01/23/2019	$421.66
	AMZN Mktp US MB6SY5BB1	01/22/2019	$110.50
	ULINE SHIP SUPPLIES	01/24/2019	$69.01
	HASKELL NEW YORK INC	01/22/2019	$315.22
	FORMS AND SUPPLY - AOPD	01/22/2019	$72.96
	STAPLES DIRECT	01/24/2019	$64.74
	FORMS AND SUPPLY - AOPD	01/23/2019	$30.84
	FORMS AND SUPPLY - AOPD	01/23/2019	$164.16
	FORMS AND SUPPLY - AOPD	01/25/2019	$205.20
	FORMS AND SUPPLY - AOPD	01/25/2019	$97.36
	TARGET 00022772	01/26/2019	$26.40
	FORMS AND SUPPLY - AOPD	01/28/2019	$120.15
	FORMS AND SUPPLY - AOPD	01/28/2019	$41.52
	SHOPLET.COM	01/29/2019	$38.03
	STAPLES DIRECT	01/29/2019	$107.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	01/29/2019	$199.04
	FORMS AND SUPPLY - AOPD	01/29/2019	$39.48
			$6,628.54
BARBARA LYNN REAGER	Amazon.com MB1MX3L41	01/06/2019	$153.76
	Amazon.com MB3NX33M0	01/09/2019	$6.47
	FITBIT, INC. VV9YQVCNF	01/22/2019	$3,190.87
			$3,351.10
BARBARA P RIVERA	WHITEHALL CARPET CLEANERS	01/14/2019	$225.00
	IN O'NEAL FLOORING SERVI	01/18/2019	$4,985.00
	IN KLEEN SITES GEOSERVIC	01/18/2019	$3,750.00
	FOOD LION #2506	01/23/2019	$42.63
	SQ JIM'S APPLIANCE	01/24/2019	$422.50
			$9,425.13
BARRY WHITFIELD	SOUTHEASTERN PRINTING	01/22/2019	$370.22
	SHERWIN WILLIAMS 702324	01/23/2019	$163.94
			$534.16
BELINDA P IRBY	BAY MEDICAL	01/08/2019	$1,004.30
	FEDEX 31499169	01/23/2019	$14.70
			$1,019.00
BEN ALLEN HORST	R & D SYSTEMS	01/03/2019	$324.00
	VWR INTERNATIONAL INC	01/10/2019	$66.93
	TFS FISHERSCI ECOM ATL	01/10/2019	$135.05
	VWR INTERNATIONAL INC	01/11/2019	$91.81
	BIO RAD LABORATORIES	01/15/2019	$1,443.75
	TFS FISHERSCI ECOM ATL	01/16/2019	$68.52
	TFS FISHERSCI ECOM ATL	01/17/2019	$162.81
	BIOLEGEND, INC.	01/17/2019	$165.00
	VWR INTERNATIONAL INC	01/18/2019	$103.68
	VWR INTERNATIONAL INC	01/18/2019	$40.55
	VWR INTERNATIONAL INC	01/18/2019	$113.62
	VWR INTERNATIONAL INC	01/23/2019	$150.44
	CELLSIGNAL.COM	01/22/2019	$446.00
	VWR INTERNATIONAL INC	01/23/2019	$348.49
	INTEGRATED DNA TECH	01/23/2019	$31.79
	GOLD BIOTECHNOLOGY	01/25/2019	$61.99
	TFS FISHERSCI ECOM ATL	01/26/2019	$79.74
	VWR INTERNATIONAL INC	01/29/2019	$542.59
	VWR INTERNATIONAL INC	01/30/2019	$137.16
	TFS FISHERSCI ECOM ATL	01/30/2019	$409.38
	INTEGRATED DNA TECH	01/30/2019	$21.65
	ADDGENE INC	01/30/2019	$85.00
			$5,029.95
BENEISHA S JOHNSON	NACADA	01/04/2019	$125.00
	Ryder Engraving Inc	01/18/2019	$26.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$151.15
BENJAMIN C DERRICK	CABLE AND CONNECTIONS - L	01/09/2019	$21.19
			$21.19
BENJAMIN D BOWERS	JACKSONVILLE SOUND &	01/08/2019	$691.44
	JACKSONVILLE SOUND &	01/08/2019	$174.00
	CARAWAY FIRE & SAFETY	01/16/2019	$1,266.95
	GRAINGER	01/24/2019	$41.24
	HEARTSMART.COM	01/28/2019	$151.20
	CARAWAY FIRE & SAFETY	01/30/2019	$1,266.95
			$3,591.78
BENJAMIN D WILLIAMS	NODINE SMALL ENGINE REPAI	01/03/2019	$401.31
	MCABEE TRACTOR & TURF	01/03/2019	$547.45
	REDEXIM TURF PRODUCTS	01/04/2019	$44.29
	MACK FULBRIGHT DIST INC	01/04/2019	$48.15
	TRAVERS TOOL CO	01/08/2019	$28.90
	LOWES #01986	01/15/2019	$51.94
	HELENA CHEM CO 35041	01/15/2019	$768.80
	OFFICE DEPOT #200	01/17/2019	$106.99
	FIRST PRODUCTS INC	01/24/2019	$676.42
	CORBIN TURF ORNAMENTAL SU	01/28/2019	$631.98
			$3,306.23
BENJAMIN F SINGLETON	FEDEX 177595653	01/16/2019	$44.46
			$44.46
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	01/10/2019	$23.46
			$23.46
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	01/03/2019	$193.73
	HAYES PIPE	01/04/2019	$366.12
	GATEWAY SUPPLY COMPANY	01/04/2019	$104.34
	HAYES PIPE	01/08/2019	$131.76
	SQ DRAINPRO.CB@GMA	01/11/2019	$250.00
	BEST PLUMBING SPECIALTIES	01/10/2019	$2,271.48
	GATEWAY SUPPLY COMPANY	01/16/2019	$26.96
	MEETZE PLUMBING CO INC	01/17/2019	$166.00
	BAKER DISTRIBUTING #541	01/17/2019	$24.61
	MEETZE PLUMBING CO INC	01/17/2019	$4,305.00
	GATEWAY SUPPLY COMPANY	01/22/2019	$41.49
	DILLON SUPPLY COMPANY	01/23/2019	$683.30
	LOWES #00499	01/25/2019	$166.66
			$8,731.45
BERNADETTE ODONOVAN	SAI INFUSION TECHNOLOGIES	01/08/2019	$1,256.71
	R & D SYSTEMS	01/08/2019	$413.00
	TFS FISHERSCI ECOM ATL	01/09/2019	$255.46
	R & D SYSTEMS	01/11/2019	$94.00
	SIGMA ALDRICH US	01/21/2019	$701.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,720.51
BERNARD P SZYBURA	BAKER DISTRIBUTING #556	01/02/2019	$12.61
	FERGUSON ENT HVA 3034	01/02/2019	$29.45
	DIRECTDEALSCOM	01/04/2019	$22.42
	RONNIES HITCHES & TRAILER	01/07/2019	$2,450.40
	FOX APPLIANCE PARTS OF A	01/07/2019	$166.86
	AIRGAS SOUTH	01/09/2019	$749.52
	UNITED REFRIG BR #I3	01/09/2019	$26.46
	HARBOR FREIGHT TOOLS 736	01/09/2019	$25.90
	UNITED REFRIG BR #I3	01/10/2019	$495.64
	BAKER DISTRIBUTING #556	01/11/2019	$198.43
	HARBOR FREIGHT TOOLS 736	01/11/2019	$27.61
	UNITED REFRIG BR #I3	01/15/2019	$783.79
	FILTERBUY.COM	01/15/2019	$50.97
	MCCALL'S INC #13	01/16/2019	$176.28
	HOMELECTRICAL	01/17/2019	$89.50
	WWW.NEWEGG.COM	01/17/2019	$19.49
	MCCALL'S INC #8	01/22/2019	$160.12
	FERGUSON ENT HVA 3034	01/25/2019	$90.81
	MCCALL'S INC #13	01/25/2019	$320.24
	BAKER DISTRIBUTING #556	01/25/2019	$814.70
	MCCALL'S INC #13	01/28/2019	$96.39
	HARBOR FREIGHT TOOLS 736	01/29/2019	$28.03
			$6,835.62
BETH A KRIZEK	VWR INTERNATIONAL INC	01/05/2019	$87.72
	TFS FISHERSCI ECOM ATL	01/05/2019	$312.87
	TFS FISHERSCI ECOM ATL	01/05/2019	$205.98
	AMZN Mktp US MB0266ZQ0	01/07/2019	$107.55
	IN ETON BIOSCIENCE, INC.	01/11/2019	$22.50
	WWW.NEWEGG.COM	01/13/2019	$18.35
	SIGMA ALDRICH US	01/15/2019	$258.62
	TFS FISHERSCI ECOM ATL	01/19/2019	$14.00
	COSTCO WHSE #1232	01/19/2019	$107.99
	VWR INTERNATIONAL INC	01/18/2019	$60.37
	VWR INTERNATIONAL INC	01/18/2019	$204.00
	TFS FISHERSCI ECOM ATL	01/18/2019	$36.77
	VWR INTERNATIONAL INC	01/23/2019	$80.21
	PRAXAIR DIST INC OAM	01/25/2019	$4.02
	TFS FISHERSCI ECOM ATL	01/25/2019	$23.25
			$1,544.20
BEVERLY YATES-WILSON	TEXTEDLY	01/02/2019	$40.00
	COLUMBIA MEDICAL SOCIE	01/01/2019	$290.00
	ARAMARK UNIFORM	01/02/2019	$34.94
	FALCON ACE HARDWARE	01/08/2019	$11.19
	FEDEXOFFICE 00021485	01/08/2019	$25.88

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	ARAMARK UNIFORM	01/09/2019	$34.94
	TWC TIME WARNER CABLE	01/10/2019	$129.96
	GOLDRING CTR FOR CULIN	01/19/2019	$250.00
	GOLDRING CTR FOR CULIN	01/19/2019	$300.00
	PRINT HOUSE PLUS LLC	01/18/2019	$188.14
	VZWRLSS IVR VB	01/24/2019	$38.03
	FACEBK J7DUSJJDU2	01/28/2019	$25.00
	THE WEBSTAURANT STORE	01/25/2019	$104.77
	PRINT HOUSE PLUS LLC	01/28/2019	$188.14
			$1,660.99
BILLIE G MURPHY	SNA SPORTS GROUP LLC	01/22/2019	$72.00
			$72.00
BIN ZHANG	AMZN Mktp US MB5QH3TE1	01/11/2019	$19.99
	IEEE PRODUCTS & SERVICES	01/22/2019	$225.25
	AMZN Mktp US MB8VG77P1	01/30/2019	$54.59
	ROBOTSHOP.COM	01/29/2019	$90.63
			$390.46
BONNIE A HARGROVE	YA YA E FAVORMART	01/03/2019	$76.03
	WEDDING LINENS INC	01/03/2019	$270.11
	AMZN Mktp US M21QX9RU2	01/08/2019	$149.80
	EVITE, INC.	01/08/2019	$49.99
	YA YA E FAVORMART	01/08/2019	$425.40
	LOWES #01521	01/11/2019	$65.42
	EIG CONSTANTCONTACT.COM	01/18/2019	$132.50
			$1,169.25
BRADLEY D REINHART	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$855.23
	WM SUPERCENTER #4487	01/10/2019	$96.98
	TFS FISHERSCI ECOM ATL	01/10/2019	$322.15
	TFS FISHERSCI ECOM ATL	01/11/2019	$107.56
	DASH MEDICAL GLOVES	01/10/2019	$59.29
	CAROLINA BIOLOGIC SUPPLY	01/11/2019	$103.55
	AMZN Mktp US MB3EH5AM0	01/11/2019	$315.23
	ANC ANCESTRY.COM	01/11/2019	$21.59
	ANC ANCESTRY.COM	01/11/2019	$21.59
	TFS FISHERSCI ECOM ATL	01/11/2019	$361.07
	AMZN MKTP US MB7830O02 AM	01/12/2019	$46.95
	AMERICAN TYPE CULTURE COL	01/11/2019	$122.25
	TFS FISHERSCI ECOM ATL	01/11/2019	$485.19
	TFS FISHERSCI ECOM ATL	01/17/2019	$53.49
	CAROLINA BIOLOGIC SUPPLY	01/18/2019	$33.90
	CAROLINA BIOLOGIC SUPPLY	01/21/2019	$31.80
	CELLSIGNAL.COM	01/22/2019	$379.00
	AMZN Mktp US MB35Y88Z1	01/22/2019	$118.79
	AMZN Mktp US MB80380J2	01/22/2019	$307.91
	AMZN Mktp US MB9HL10A2	01/22/2019	$25.77

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	01/22/2019	$57.25
	CAROLINA BIOLOGIC SUPPLY	01/22/2019	$163.68
	AMZN Mktp US MB2Y90BK0	01/23/2019	$33.80
	VECTOR LABORATORIES INC	01/23/2019	$214.00
	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$163.90
	TFS FISHERSCI ECOM ATL	01/25/2019	$78.08
	CAROLINA BIOLOGIC SUPPLY	01/30/2019	$56.30
			$4,636.30
BRANDON AIKEN	SOURCE ORTHO	12/31/2018	$388.00
	REFLEXIVE PERFORMANCE	01/10/2019	$500.00
	MARC PRO INC	01/21/2019	$129.58
	VZWRLSS APOCC VISB	01/22/2019	$76.02
	ALERT SERVICES INC- INTER	01/28/2019	$1,238.32
			$2,331.92
BRENDA HIGHTOWER	ALLENDALE HARDWARE	01/03/2019	$493.61
	DOLLAR GENERAL #17219	01/02/2019	$20.52
	ALLENDALE HARDWARE	01/03/2019	$638.48
	FAIRFAX HARDWARE	01/04/2019	$187.80
	BRUNSON SUPPLY AND ACE	01/25/2019	$1,352.23
	RADIO COMMUNICATIONS SVC	01/30/2019	$1,216.44
			$3,909.08
BRENT C HAGER	CHEERSOUNDSEXPRESS	01/10/2019	$166.00
	ADORAMA INC	01/14/2019	$1,351.45
	ADORAMA INC	01/16/2019	$488.05
	STAT CREW SOFTWARE, INC.	01/29/2019	$399.00
			$2,404.50
BRIAN C BENICEWICZ	AIRGAS SOUTH	01/02/2019	$280.28
	AIRGAS SOUTH	01/02/2019	$102.35
	FEDEX 177206505	01/02/2019	$171.98
	WWW.US-NANO.COM	01/03/2019	$110.00
	FEDEX 465381988	01/07/2019	$13.69
	AIRGAS SOUTH	01/09/2019	$102.35
	AIRGAS SOUTH	01/09/2019	$97.63
	EXPERIMAC	01/08/2019	$1,116.09
	FEDEX 177472206	01/11/2019	$273.03
	FEDEX 466146255	01/14/2019	$14.67
	AIRGAS SOUTH	01/15/2019	$102.35
	AIRGAS SOUTH	01/16/2019	$17.36
	TFS FISHERSCI ECOM ATL	01/16/2019	$78.05
	OAKWOOD PRODUCTS, INC	01/15/2019	$23.50
	VWR INTERNATIONAL INC	01/18/2019	$114.32
	MANAGEDPRINT	01/18/2019	$162.00
	TFS FISHERSCI ECOM ATL	01/19/2019	$62.91
	VWR INTERNATIONAL INC	01/22/2019	$86.85
	FEDEX 466860711	01/21/2019	$23.33

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	01/24/2019	$230.91
	AIRGAS SOUTH	01/23/2019	$107.84
	MANAGEDPRINT	01/23/2019	$162.00
	FEDEX 467531749	01/28/2019	$11.98
	VWR INTERNATIONAL INC	01/29/2019	$307.12
	VWR INTERNATIONAL INC	01/30/2019	$163.74
	MCMASTER-CARR	01/28/2019	$44.17
	AIRGAS SOUTH	01/29/2019	$282.85
	MIDWEST MICRO LAB	01/30/2019	$28.00
	VWR INTERNATIONAL INC	01/31/2019	$61.08
			$4,352.43
BRIAN GROVER	PGH WATER COOLER	01/03/2019	$78.15
	ZORO TOOLS INC	01/05/2019	$88.04
	THE TRANE COMPANY	01/08/2019	$121.50
	ZORO TOOLS INC	01/10/2019	$165.61
	THE HOME DEPOT #1117	01/11/2019	$26.57
	CE SOUTHEAST LEXINGTON	01/16/2019	$1,259.62
	IN AIR TECH SERVICES, LL	01/16/2019	$240.00
	MCCALL'S INC #13	01/17/2019	$2.51
	BAKER DISTRIBUTING #556	01/17/2019	$707.12
	HERITAGE FOOD SERVICE GRO	01/25/2019	$90.74
	HERITAGE FOOD SERVICE GRO	01/24/2019	$382.95
	HERITAGE FOOD SERVICE GRO	01/29/2019	$194.17
			$3,356.98
BRIAN HULL	WWW.NEWEGGBUSINESS.COM	01/04/2019	$215.98
	WWW.NEWEGGBUSINESS.COM	01/07/2019	$410.46
	AMZN Mktp US MB5IJ0AJ0	01/11/2019	$296.32
	Amazon.com MB80B0XV0	01/16/2019	$145.37
	AMZN Mktp US MB96E1NU2	01/16/2019	$82.27
	AMZN Mktp US MB6242G31	01/16/2019	$49.96
	AMZN Mktp US MB4GW2JZ2	01/18/2019	$119.98
	WWW.NEWEGGBUSINESS.COM	01/18/2019	$313.19
	AMZN Mktp US MB8GE3ES2	01/21/2019	$41.17
	WWW.NEWEGGBUSINESS.COM	01/24/2019	$62.63
	WWW.NEWEGGBUSINESS.COM	01/28/2019	$68.86
	MONOPRICE, INC.	01/30/2019	$107.17
			$1,913.36
BRIAN K WOOD	AQUA SEAL MANUFACTURING	01/08/2019	$2,420.00
	ADVANCE AUTO PARTS #7601	01/25/2019	$6.90
			$2,426.90
BRIAN M MALLORY	THE UPS STORE 3483	01/14/2019	$13.43
			$13.43
BRIAN SMITH	DMI DELL HIGHER EDUC	01/12/2019	$2,134.56
	AMZN Mktp US MB8BG1P10	01/14/2019	$133.98
	LOWES #00907	01/16/2019	$136.04

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SMITH	AMZN Mktp US MB3AJ8JF2	01/18/2019	$531.43
	BATTERIES PLUS - #0235	01/22/2019	$234.99
	AMZN Mktp US MB1LI29K0	01/30/2019	$18.98
	AMZN Mktp US MB6ZQ5930	01/30/2019	$231.80
			$3,421.78
BRITTANY A SIMS	Amazon.com MB4792JR1	01/09/2019	$376.92
	AMZN Mktp US MB8Q74GL0	01/15/2019	$30.22
			$407.14
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/04/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SQ ANNE SCHULMAN	01/17/2019	$150.00
	VZWRLSS IVR VB	01/18/2019	$1,604.21
	SPIRIT COMMUNICATIONS EB	01/23/2019	$850.69
			$2,682.90
BRITTONI B REYNOLDS	QUILL CORPORATION	01/05/2019	$153.82
	ATO LTD LLC	01/14/2019	$1,745.45
	AOSS MEDICAL SUPPLY, LLC	01/24/2019	$1,680.00
	Soundtrack Your Brand	01/28/2019	$34.99
			$3,614.26
BRUCE H SUDDETH	SOUTH CAROLINA GREEN INDU	01/03/2019	$45.00
	SOUTHERN MULCH BS	01/03/2019	$107.00
	BURNETT ATHLETICS INC	01/08/2019	$1,128.85
	SPORTS TURF MANAGERS ASSO	01/08/2019	$85.00
	SCGREENINDSUSTRYAS	01/09/2019	$500.00
	PIONEER REVERE 8008771500	01/08/2019	$109.50
	SOUTHERN MULCH BS	01/08/2019	$214.00
	LOWES #01986	01/10/2019	$110.36
	SCGREENINDSUSTRYAS	01/23/2019	$25.00
	SQ B3 PRINT SHOP	01/24/2019	$260.00
			$2,584.71
BRYAN C MCENTIRE	TRIBLES INC COLUMBIA	01/03/2019	$52.76
	RICHLAND INDUSTRIAL	01/03/2019	$83.19
	MANN TOOL AND SUPPLY	01/04/2019	$345.44
	DUNGAREES LLC	01/04/2019	$215.95
	GATEWAY SUPPLY COMPANY	01/09/2019	$10.80
	1140 PERRY MANN	01/10/2019	$180.14
	1140 PERRY MANN	01/10/2019	$170.46
	HOOVER FENCE CO.	01/12/2019	$79.78
	GRAYBAR ELECTRIC COMPANY	01/11/2019	$888.10
	BAKER DISTRIBUTING #541	01/11/2019	$3,705.50
	GRAYBAR ELECTRIC	01/15/2019	$553.73
	CK SUPPLY 238	01/16/2019	$143.08
	1140 PERRY MANN	01/16/2019	$140.01
	GATEWAY SUPPLY COMPANY	01/17/2019	$28.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	1140 PERRY MANN	01/18/2019	$130.90
	1140 PERRY MANN	01/18/2019	$540.43
	COLUMBIA FLAG & SIGN COM	01/18/2019	$113.24
	TRIBLES INC COLUMBIA	01/18/2019	$42.01
	1140 PERRY MANN	01/18/2019	$86.67
	1140 PERRY MANN	01/18/2019	$105.62
	BAKER DISTRIBUTING #541	01/23/2019	$2,179.74
	FASTENAL COMPANY01	01/25/2019	$71.43
	1140 PERRY MANN	01/29/2019	$15.90
	UNITED REFRIG INC 486	01/29/2019	$1,013.20
	1140 PERRY MANN	01/28/2019	$148.21
	1140 PERRY MANN	01/28/2019	$53.99
	FASTENAL COMPANY01	01/30/2019	$14.80
			$11,114.05
BRYAN JAMES BAGG	MIRION TECHNOLOGIES	01/24/2019	$237.00
	BIONOMICS INC	01/25/2019	$3,414.50
			$3,651.50
BRYAN PACK	TAYLOR SPORTS	01/10/2019	$69.75
			$69.75
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	01/04/2019	$133.05
	GATEWAY SUPPLY COMPANY	01/09/2019	$518.36
	GATEWAY SUPPLY COMPANY	01/11/2019	$140.71
	GATEWAY SUPPLY COMPANY	01/14/2019	$222.04
	BULLIS HARDWARE	01/16/2019	$63.06
	LOWES #01986	01/17/2019	$555.69
	8161 CED	01/17/2019	$133.51
	LOWES #01986	01/24/2019	$174.80
	MCREYS LLC	01/29/2019	$37.45
	MCREYS LLC	01/29/2019	$61.31
			$2,039.98
BURTON RHODES JR	ALUMINUM AIR PIPE	01/08/2019	$104.04
	Amazon.com M299P7YI2	01/09/2019	$112.28
	MCMASTER-CARR	01/08/2019	$60.15
	SHOP VAC CORPORATION	01/09/2019	$35.59
	PAYPAL SHC SUPPLY	01/09/2019	$26.84
	RICHLAND INDUSTRIAL	01/10/2019	$6.02
	MCMASTER-CARR	01/09/2019	$526.04
	PAYPAL LUBRICANTST	01/10/2019	$126.90
	RICHLAND INDUSTRIAL	01/10/2019	$12.88
	ALUMINUM AIR PIPE	01/11/2019	$191.80
	CAYCE ACE HARDWARE	01/11/2019	$10.26
	HOMEDEPOT.COM	01/14/2019	$118.33
	HARBOR FREIGHT TOOLS 103	01/15/2019	$81.07
	RICHLAND INDUSTRIAL	01/15/2019	$7.86
	FEDEX 31401564	01/15/2019	$67.84

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	TOM-PAC ONLINE STORE U	01/15/2019	$188.52
	THE HOME DEPOT #1112	01/15/2019	$20.68
	RICHLAND INDUSTRIAL	01/16/2019	$5.66
	RICHLAND INDUSTRIAL	01/16/2019	$54.78
	AMZN Mktp US MB4GE2V40	01/17/2019	$63.62
	RICHLAND INDUSTRIAL	01/17/2019	$180.14
	PAYPAL PCEAMERICAS	01/18/2019	$137.00
	RICHLAND INDUSTRIAL	01/18/2019	$22.28
	RICHLAND INDUSTRIAL	01/18/2019	$14.90
	AMZN Mktp US MB9K085X0	01/19/2019	$74.44
	OFFICE DEPOT #2349	01/18/2019	$76.08
	AMZN Mktp US MB7V63HG1	01/21/2019	$81.89
	Amazon.com MB8U03BF1	01/22/2019	$75.45
	RICHLAND INDUSTRIAL	01/21/2019	$29.16
	LINDLER MANUFACTURING	01/24/2019	$273.34
	RICHLAND INDUSTRIAL	01/24/2019	$33.56
	FEDEX 467392727	01/26/2019	$114.85
	LOWES #00499	01/25/2019	$55.28
	RICHLAND INDUSTRIAL	01/28/2019	$6.11
	AMZN Mktp US MB7SQ2271	01/28/2019	$14.08
	FEDEX 91668085	01/28/2019	$363.04
	CAYCE ACE HARDWARE	01/28/2019	$17.38
	MCMASTER-CARR	01/28/2019	$73.29
	FEDEX 31569171	01/29/2019	$1,621.10
	ALUMINUM AIR PIPE	01/30/2019	$108.65
			$5,193.18
C MICHAEL CARLISLE	ACUSHNET COMPANY	01/10/2019	$146.32
	ACUSHNET COMPANY	01/10/2019	$8.65
	ACUSHNET COMPANY	01/11/2019	$172.10
	GRIPS4LESS.COM	01/15/2019	$28.49
	ACUSHNET COMPANY	01/18/2019	$39.82
	ACUSHNET COMPANY	01/23/2019	$732.24
	GRIPS4LESS.COM	01/23/2019	$46.98
	DISCOUNTMUGS.COM	01/28/2019	$10.50
	ACUSHNET COMPANY	01/29/2019	$537.58
			$1,722.68
C T RICHBURG COTTON	Dropbox B7GMVPVHN3BZ	01/04/2019	$73.43
	Amazon.com MB48T9360	01/09/2019	$42.12
	POMS	01/10/2019	$125.00
	AMZN Mktp US MB4AQ31X0	01/14/2019	$147.08
	AMZN Mktp US MB2R394Y2	01/14/2019	$35.91
	AMZN Mktp US MB4GA4XA0	01/16/2019	$56.80
	POMS	01/15/2019	$125.00
	INFORMS	01/16/2019	$190.00
	POMS	01/16/2019	$125.00
	POMS	01/17/2019	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
C T RICHBURG COTTON	POMS	01/23/2019	$125.00
	POMS	01/23/2019	$125.00
	POMS	01/23/2019	$125.00
	POMS	01/24/2019	$125.00
			$1,545.34
CALEB MORRISON	MANAGEDPRINT	01/08/2019	$613.44
	B&H PHOTO 800-606-6969	01/15/2019	$792.66
	CITY OF LANCASTER	01/15/2019	$2,810.94
	MUNICIPAL ONLINE PAYMENTS	01/15/2019	$1.25
	US INK AND TONER	01/17/2019	$215.14
	DO IT PRINTING INC	01/17/2019	$211.14
	LaerdalMedical	01/22/2019	$123.07
	SIGMA ALDRICH US	01/24/2019	$160.66
	VZWRLSS IVR VB	01/29/2019	$249.78
			$5,178.08
CAMPBELL MCINNES	HP INSTANT INK	01/01/2019	$10.79
	TFS FISHERSCI ECOM ATL	01/05/2019	$32.70
	HP INSTANT INK	01/10/2019	$10.79
	TFS FISHERSCI ECOM ATL	01/12/2019	$251.12
	TFS FISHERSCI ECOM ATL	01/12/2019	$230.80
	TFS FISHERSCI ECOM ATL	01/16/2019	$53.71
	R & D SYSTEMS	01/21/2019	$373.00
	TFS FISHERSCI ECOM ATL	01/24/2019	$21.81
	CHEMBRIDGEC	01/28/2019	$731.50
			$1,716.22
CANDLE WESTER	ULINE SHIP SUPPLIES	01/10/2019	$36.48
			$36.48
CARI LANGSTON	SOUTHEASTERN PRINTING	01/02/2019	$12.84
	SOUTHEASTERN PRINTING	01/02/2019	$78.97
	SOUTHEASTERN PRINTING	01/02/2019	$579.41
	SOUTHEASTERN PRINTING	01/02/2019	$52.97
	SOUTHEASTERN PRINTING	01/02/2019	$77.04
	SOUTHEASTERN PRINTING	01/02/2019	$82.18
	SOUTHEASTERN PRINTING	01/02/2019	$82.39
	SOUTHEASTERN PRINTING	01/22/2019	$16.85
			$982.65
CARL J CORBETT	1140 PERRY MANN	01/24/2019	$1,754.38
	ANIXTER-PS#005G COLUMBIA	01/24/2019	$41.61
	1140 PERRY MANN	01/25/2019	$831.21
	ANIXTER-PS#005G COLUMBIA	01/25/2019	$26.51
	1140 PERRY MANN	01/30/2019	$612.22
	RAM TOOL & SUPPLY SC03	01/30/2019	$124.92
			$3,390.85
CARLA C OWINGS	AMZN Mktp US M21D94YD2	01/09/2019	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA C OWINGS	AMZN Mktp US MB1791J71	01/09/2019	$43.19
	AMZN Mktp US MB2NV0CM2	01/10/2019	$36.50
	Amazon.com MB8VF5A71	01/11/2019	$705.48
	LARRYS TROPHIES & AWARDS	01/10/2019	$87.95
	Amazon.com MB8IN1AK0	01/11/2019	$96.00
	DISPLAYS2GO	01/19/2019	$206.71
	SOUTHEASTERN PRINTING	01/24/2019	$957.87
	LARRYS TROPHIES & AWARDS	01/29/2019	$623.01
			$3,256.71
CARLY F MORMAN	BDAY PARTIES BEARS	01/16/2019	$718.00
	DOLLAR TREE	01/18/2019	$19.62
	PARTY CITY 1002	01/25/2019	$52.84
	AMZN Mktp US MB6T94G32	01/24/2019	$82.72
	AMZN Mktp US MB0L686Y0	01/24/2019	$21.99
	WM SUPERCENTER #2832	01/28/2019	$10.40
			$905.57
CARMEN WILLIAMS	INSIDE HIGHER ED, INC	01/03/2019	$179.00
	DMI DELL BUS ONLINE	01/16/2019	$233.91
	DMI DELL BUS ONLINE	01/23/2019	$399.07
	DMI DELL BUS ONLINE	01/23/2019	$143.62
			$955.60
CAROL C STORK	VWR INTERNATIONAL INC	01/06/2019	$70.11
	VWR INTERNATIONAL INC	01/05/2019	$14.71
	VWR INTERNATIONAL INC	01/11/2019	$957.60
	ZEOLYST INTERNATIONAL	01/14/2019	$150.00
	WWW.US-NANO.COM	01/21/2019	$163.00
	SPI SUPPLIES	01/23/2019	$195.00
	SIGMA ALDRICH US	01/24/2019	$114.64
	VWR INTERNATIONAL INC	01/31/2019	$1,784.96
			$3,450.02
CAROLINE O GRANGER	TFS FISHER SCI RAR	01/08/2019	$222.09
	TFS FISHER SCI RAR	01/08/2019	$121.29
	SIGMA ALDRICH US	01/10/2019	$375.48
	TORONTO RESEARCH CHEMICAL	01/22/2019	$237.00
			$955.86
CAROLYN B EMENEKER	FEDEX 465736579	01/09/2019	$11.20
			$11.20
CAROLYN S AMICK	MANAGEDPRINT	01/04/2019	$840.89
	FEDEX 177601519	01/16/2019	$66.55
	TARGET.COM	01/18/2019	$226.57
	NCURA	01/30/2019	$99.00
			$1,233.01
CARRIE A HENDRIX	ASHA 3	01/09/2019	$99.00
	ASHA 3	01/09/2019	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	AT&T BILL PAYMENT	01/10/2019	$52.86
	OAKTREE PRODUCTS, INC.	01/10/2019	$261.00
	Amazon.com MB8XP5FQ2	01/13/2019	$355.32
	OAKTREE PRODUCTS, INC.	01/11/2019	$25.90
	OAKTREE PRODUCTS, INC.	01/17/2019	$136.01
	WPS	01/18/2019	$92.40
	AMZN Mktp US MB8BI3J62	01/18/2019	$20.27
	WESTONE LABORATORIES, IN	01/22/2019	$110.00
	COMPUWORLD INC	01/23/2019	$575.63
	PHONAK HEARING SYS	01/23/2019	$219.42
	COMPUWORLD INC	01/23/2019	$342.36
	FEDEX 467182190	01/24/2019	$21.05
	LESSONPIX INC	01/30/2019	$36.00
	AMZN Mktp US MB0CE4921	01/30/2019	$47.25
			$2,493.47
CARYN E OUTTEN	AAAS SCIENCE MAGAZINE	01/02/2019	$115.00
	GRAPHPAD SOFTWARE	01/02/2019	$1,080.00
	THE SOCIETY OF BIOLOGICA	01/07/2019	$220.00
			$1,415.00
CARYN NOEL BUTLER	VZWRLSS IVR VB	01/24/2019	$239.99
			$239.99
CASEY D PRICE	BEARING DIST COLUMBIA	01/09/2019	$109.43
	CAYCE ACE HARDWARE	01/11/2019	$12.60
	CITY ELECTRIC REPAIR INC	01/17/2019	$318.04
			$440.07
CASSANDRA D BRUNSON	RXWIKI	01/01/2019	$99.00
	VZWRLSS APOCC VISB	01/17/2019	$911.34
	PROVANTAGE	01/18/2019	$325.72
	LILITAB KIOSK	01/18/2019	$2,578.22
	APL APPLE ONLINE STORE	01/22/2019	$3,940.00
	APL APPLE ONLINE STORE	01/22/2019	$590.00
	PROVANTAGE	01/22/2019	$610.04
			$9,054.32
CATHERINE K GORE	HIGHWATER CLAYS INC	01/03/2019	$1,656.08
	Amazon.com M24BD6782	01/04/2019	$59.28
	LOWES #00907	01/07/2019	$35.97
	LOWES #00907	01/07/2019	$21.30
	LOWES #00907	01/07/2019	$32.04
	B&H PHOTO 800-606-6969	01/08/2019	$662.10
	ADORAMA INC	01/08/2019	$505.40
	B&H PHOTO 800-606-6969	01/08/2019	$2,550.41
	AMAZON.COM M29CL9WN2 AMZN	01/08/2019	$178.84
	FULL SOURCE LLC	01/09/2019	$229.69
	LOWES #00907	01/09/2019	$29.29
	ROSE TALBERT PAINT COMPAN	01/09/2019	$182.62

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	LOWES #00907	01/09/2019	$56.69
	LOWES #00907	01/09/2019	$234.31
	LOWES #00907	01/10/2019	$75.54
	HFT HARBOR FRGHT TOOLS	01/10/2019	$154.04
	ROSE TALBERT PAINT COMPAN	01/10/2019	$74.28
	LOWES #00907	01/11/2019	$30.15
	HOMEDEPOT.COM	01/11/2019	$33.65
	THE HOME DEPOT #0121	01/10/2019	$166.09
	HOMEDEPOT.COM	01/11/2019	$7.53
	DBC BLICK ART MATERIAL	01/12/2019	$65.34
	HOMEDEPOT.COM	01/11/2019	$42.73
	CITY ART	01/11/2019	$824.10
	HOMEDEPOT.COM	01/11/2019	$19.25
	HOMEDEPOT.COM	01/11/2019	$35.05
	LOWES #00907	01/11/2019	$159.52
	HOMEDEPOT.COM	01/11/2019	$31.04
	HOMEDEPOT.COM	01/11/2019	$18.65
	CITY ART	01/16/2019	$100.71
	HIGHWATER CLAYS INC	01/17/2019	$48.04
	B&H PHOTO 800-606-6969	01/21/2019	$70.77
	CITY ART	01/28/2019	$89.10
			$8,479.60
CATHERINE P MORING	MICHAELS STORES 1237	01/03/2019	$38.94
	VZWRLSS MY VZ VB P	01/03/2019	$347.74
	STAPLES 00103911	01/03/2019	$74.49
	Benchmarkemail com	01/06/2019	$73.95
	US INK AND TONER	01/08/2019	$2,657.80
	ADOBE CREATIVE CLOUD	01/11/2019	$209.94
			$3,402.86
CECELIA C CAULDER	LIFETECH 43675174	01/03/2019	$1,533.70
	LIFETECH 43675174	01/04/2019	$1,554.00
	LIFETECH 43675174	01/05/2019	$274.20
	LIFETECH 43675174	01/08/2019	$243.00
	LIFETECH 43675174	01/09/2019	$188.40
	LIFETECH 43675174	01/16/2019	$107.40
	LIFETECH 43675174	01/18/2019	$107.40
	FITBIT, INC. 45HNSUX7F	01/22/2019	$3,190.87
			$7,198.97
CEDRIC S SUMPTER	HOFFMAN & HOFFMAN	01/02/2019	$4,415.00
	ELECTRIC CONTROL & SUPPLY	01/09/2019	$696.39
	1140 PERRY MANN	01/11/2019	$741.53
	1140 PERRY MANN	01/16/2019	$245.79
	1140 PERRY MANN	01/22/2019	$302.38
	1140 PERRY MANN	01/22/2019	$175.74
	1140 PERRY MANN	01/23/2019	$235.57

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	1140 PERRY MANN	01/29/2019	$447.58
			$7,259.98
CELIA E FOGLE-HARTMAN	AMER PHYSIO SOC	01/03/2019	$200.00
	AMA MEMBERSHIP DUES	01/09/2019	$420.00
			$620.00
CHANELL P THOMAS	FACEBK DQQ8PHA4B2	12/31/2018	$299.89
	IHEART MEDIA	01/16/2019	$235.95
	FACEBK 8PG5GHJ4B2	01/24/2019	$750.00
	COLUMBIA FLAG & SIGN COM	01/24/2019	$115.56
	PARTY CITY 1002	01/26/2019	$837.74
	HOBBY LOBBY #323	01/24/2019	$187.31
	HOBBY LOBBY #323	01/24/2019	$10.69
	HOBBY LOBBY #342	01/26/2019	$46.99
	LYNDA.COM, INC.	01/29/2019	$239.88
	MICHAELS STORES 2113	01/30/2019	$89.82
	FACEBK KXAWJHJ4B2	01/31/2019	$592.74
	Twitter Online Ads	01/30/2019	$75.00
			$3,481.57
CHANG LIU	VWR INTERNATIONAL INC	01/01/2019	$36.94
	VWR INTERNATIONAL INC	01/03/2019	$956.48
	VWR INTERNATIONAL INC	01/04/2019	$20.28
	VWR INTERNATIONAL INC	01/04/2019	$52.03
	VWR INTERNATIONAL INC	01/05/2019	$208.26
	TFS FISHERSCI ECOM ATL	01/05/2019	$2,151.66
	VWR INTERNATIONAL INC	01/06/2019	$236.85
	VWR INTERNATIONAL INC	01/05/2019	$342.20
	VWR INTERNATIONAL INC	01/05/2019	$147.64
	J-KEM SCIENTIFIC, INC.	01/04/2019	$120.80
	SIGMA ALDRICH US	01/07/2019	$330.66
	VWR INTERNATIONAL INC	01/08/2019	$22.39
	AVANTI POLAR LIPIDS, INC	01/08/2019	$895.50
	VWR INTERNATIONAL INC	01/09/2019	$54.42
	IN CLICK CHEMISTRY TOOLS	01/10/2019	$134.77
	VWR INTERNATIONAL INC	01/12/2019	$1,134.15
	SIGMA ALDRICH US	01/11/2019	$385.38
	VWR INTERNATIONAL INC	01/13/2019	$24.50
	VWR INTERNATIONAL INC	01/13/2019	$51.88
	VWR INTERNATIONAL INC	01/15/2019	$47.76
	VWR INTERNATIONAL INC	01/15/2019	$9.72
	VWR INTERNATIONAL INC	01/20/2019	$28.42
	VWR INTERNATIONAL INC	01/18/2019	$88.49
	VWR INTERNATIONAL INC	01/18/2019	$60.95
	VWR INTERNATIONAL INC	01/18/2019	$21.42
	VWR INTERNATIONAL INC	01/18/2019	$7.38
	VWR INTERNATIONAL INC	01/20/2019	$8.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHANG LIU	VWR INTERNATIONAL INC	01/19/2019	$180.07
	VWR INTERNATIONAL INC	01/19/2019	$22.17
	INTEGRATED DNA TECH	01/21/2019	$106.40
	INTEGRATED DNA TECH	01/21/2019	$119.40
	VWR INTERNATIONAL INC	01/22/2019	$20.68
	CPC SCIENTIFIC INC	01/21/2019	$508.00
	VWR INTERNATIONAL INC	01/24/2019	$126.70
	VWR INTERNATIONAL INC	01/24/2019	$600.00
	VWR INTERNATIONAL INC	01/25/2019	$65.32
	VWR INTERNATIONAL INC	01/25/2019	$73.08
	VWR INTERNATIONAL INC	01/25/2019	$44.28
	VWR INTERNATIONAL INC	01/25/2019	$46.71
	TFS FISHERSCI ECOM ATL	01/24/2019	$35.43
	VWR INTERNATIONAL INC	01/25/2019	$265.36
	VWR INTERNATIONAL INC	01/29/2019	$386.29
	SIGMA ALDRICH US	01/28/2019	$222.86
	VWR INTERNATIONAL INC	01/31/2019	$25.77
			$10,428.13
CHARITY DUNN	TFS FISHERSCI ECOM ATL	01/08/2019	$136.42
	SIGMA ALDRICH US	01/09/2019	$129.01
	TFS FISHERSCI ECOM ATL	01/11/2019	$324.65
	TFS FISHERSCI ECOM ATL	01/12/2019	$450.13
	STAPLES DIRECT	01/17/2019	$354.84
	TFS FISHERSCI ECOM ATL	01/18/2019	$172.96
	TFS FISHERSCI ECOM ATL	01/24/2019	$25.69
	TFS FISHERSCI ECOM ATL	01/29/2019	$85.35
	TFS FISHERSCI ECOM ATL	01/30/2019	$85.35
			$1,764.40
CHARLES A SCHUMPERT	AMZN Mktp US MB3FY83P0	01/08/2019	$66.21
	CAROLINA BIOLOGIC SUPPLY	01/08/2019	$2,395.80
	AMZN Mktp US M26RB2WV2	01/08/2019	$269.85
	VWR INTERNATIONAL INC	01/10/2019	$753.82
			$3,485.68
CHARLES A WADE	IN 6 AM CITY LLC	12/31/2018	$100.00
	DESIGNPRINT	01/08/2019	$107.95
	TARGET 00019232	01/09/2019	$21.56
	TARGET.COM	01/11/2019	$64.74
	TARGET.COM	01/11/2019	$32.37
	TARGET.COM	01/12/2019	$42.08
	LOWES #00499	01/15/2019	$42.22
	EIG CONSTANTCONTACT.COM	01/16/2019	$70.20
	US INK AND TONER	01/22/2019	$106.26
	US INK AND TONER	01/22/2019	$268.65
	US INK AND TONER	01/22/2019	$59.73
	SQ F & J JANITORIA	01/29/2019	$154.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,070.57
CHARLES C HERRIN	PROSOURCE LLC 2	01/10/2019	$10.91
	MCREYS LLC	01/11/2019	$32.53
	BULLIS HARDWARE	01/15/2019	$23.53
	PARTMASTER	01/19/2019	$104.59
	NORTHERN TOOL EQUIP	01/17/2019	$42.75
	CARSONS NUT BOLT AND TOOL	01/22/2019	$18.24
	BLANCHARD MACHINERY	01/25/2019	$37.75
	C J COMPTON PLUMBING INC	01/28/2019	$720.00
	PROSOURCE LLC 2	01/28/2019	$15.03
	LOWES #01986	01/29/2019	$46.68
	MCREYS LLC	01/28/2019	$175.69
			$1,227.70
CHARLES D CATHCART	IN PRECISION FIRE SOLUTI	01/15/2019	$1,475.00
	SQ CAROLINA GREEN	01/15/2019	$2,800.00
	SQ CAROLINA GREEN	01/22/2019	$3,100.00
	SQ WASHINGTON DRYW	01/30/2019	$4,500.00
			$11,875.00
CHARLES E RYAN	WOODLEYS GARDEN CTR	01/04/2019	$275.19
	SEVEN OAKS PLANT SHOP	01/08/2019	$490.84
	AM LEONARD	01/09/2019	$39.97
	AMERICAN MEADOWS INC	01/09/2019	$75.80
	HILTONS POWER EQUIPMENT	01/10/2019	$1,390.92
	CAYCE ACE HARDWARE	01/10/2019	$14.97
	REESE'S PLANTS	01/10/2019	$125.28
	HEAD LEE NURSERY	01/12/2019	$582.14
	BLYTHEWOOD FEED & HARDWA	01/14/2019	$40.50
	SEVEN OAKS PLANT SHOP	01/14/2019	$253.02
	PIKE NURSERY 200	01/17/2019	$194.74
	DEVROOMEN BULB CO INC	01/17/2019	$1,365.82
	HILTONS POWER EQUIPMENT	01/22/2019	$108.00
	SEVEN OAKS PLANT SHOP	01/23/2019	$152.00
	DEVROOMEN BULB CO INC	01/29/2019	$161.90
	CAYCE ACE HARDWARE	01/30/2019	$127.19
			$5,398.28
CHARLES F MACTUTUS	AT&T DATA	01/06/2019	$29.99
	PAYPAL THRIFTBOOKS	01/14/2019	$31.96
	PAYPAL THRIFTBOOKS	01/14/2019	$15.98
	PAYPAL THRIFTBOOKS	01/14/2019	$14.36
	PAYPAL THRIFTYTEXT	01/14/2019	$16.11
			$108.40
CHARLES G KERNS	Amazon web services	01/02/2019	$15.46
	CDW GOVT #QNW0335	01/04/2019	$15.56
	DMI DELL HIGHER EDUC	01/09/2019	$591.33
	DMI DELL HIGHER EDUC	01/09/2019	$197.11

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	B&H PHOTO 800-606-6969	01/11/2019	$43.15
	ALLIED ELECTRONICS INC	01/12/2019	$64.08
	B&H PHOTO 800-606-6969	01/18/2019	$161.99
	CDW GOVT #QSP2520	01/18/2019	$568.10
	ISTORE	01/25/2019	$393.14
	DMI DELL HIGHER EDUC	01/26/2019	$46.43
	APL APPLE ONLINE STORE	01/30/2019	$98.00
	CRUCIAL.COM	01/31/2019	$237.59
	CDW GOVT #QWG9692	01/30/2019	$190.77
	CDW GOVT #QWM1109	01/30/2019	$54.89
			$2,677.60
CHARLES H DORMAN	SP POCKET RADAR, INC	01/04/2019	$308.69
	BSN SPORTS LLC	01/10/2019	$650.94
	PERFORMANCE HEALTH SUP	01/10/2019	$284.67
	MARC PRO INC	01/09/2019	$92.83
	PRO TUFF DECALS	01/12/2019	$49.97
	RICHARDSON ATHLETICS LLC	01/16/2019	$1,206.11
	SPORTS INFORMATION MEDIA	01/20/2019	$104.00
	BSN SPORTS LLC	01/21/2019	$650.94
	BEACON ATHLETICS	01/26/2019	$70.03
			$3,418.18
CHARLES N HANCOCK	DRIP DEPOT	01/07/2019	$50.48
	OMEGA BIO TEK	01/08/2019	$161.00
	IN ETON BIOSCIENCE, INC.	01/11/2019	$6.50
	IN ETON BIOSCIENCE, INC.	01/11/2019	$6.50
	IN ETON BIOSCIENCE, INC.	01/11/2019	$6.50
	TFS FISHERSCI ECOM ATL	01/17/2019	$32.89
	IN ETON BIOSCIENCE, INC.	01/22/2019	$6.50
	IN ETON BIOSCIENCE, INC.	01/22/2019	$26.00
	IN ETON BIOSCIENCE, INC.	01/22/2019	$13.00
	TFS FISHERSCI ECOM ATL	01/25/2019	$62.23
	AMZN Mktp US MB8SA26R1	01/25/2019	$256.44
	TFS FISHERSCI ECOM ATL	01/26/2019	$197.00
	IN ETON BIOSCIENCE, INC.	01/30/2019	$13.00
			$838.04
CHARLIE E BROWN	AMZN Mktp US M21SI2WB2	01/09/2019	$12.99
	DMI DELL HIGHER EDUC	01/12/2019	$1,255.59
	DMI DELL HIGHER EDUC	01/12/2019	$41.85
	DMI DELL CORP BUS	01/16/2019	$102.59
			$1,413.02
CHARLIE FAUCETTE	FEDEX 177155555	01/01/2019	$42.67
	PAYFLOW/PAYPAL	01/02/2019	$5.00
	AT&T PREMIER EBIL	01/10/2019	$73.55
	WEB NETWORKSOLUTIONS	01/25/2019	$73.25
			$194.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	FEDEX 91333359	01/05/2019	$75.00
	US INK AND TONER	01/08/2019	$631.68
	STRATEGICMANAGEMENT	01/09/2019	$160.00
	VZWRLSS APOCC VISB	01/21/2019	$150.30
	VZWRLSS APOCC VISB	01/26/2019	$298.53
	AT&T BILL PAYMENT	01/26/2019	$175.59
			$1,491.10
CHASE FERCH	GRAINGER	01/02/2019	$214.65
	AMZN Mktp US M21H34DG2	01/02/2019	$94.95
	AVOGADROS LAB SUPPLY	01/02/2019	$149.88
	TCI AMERICA	01/04/2019	$494.10
	ACS MATERIAL LLC	01/04/2019	$250.00
	OMEGA ENGINEERING	01/08/2019	$90.20
	THE UPS STORE #3770	01/09/2019	$64.23
	GREENVILLE FLUID SYSTE	01/11/2019	$232.20
	THE UPS STORE #3770	01/17/2019	$46.48
	AMZN Mktp US MB75K7MZ1	01/18/2019	$19.99
	ZORO TOOLS INC	01/23/2019	$354.91
	IN ACADEMIC WEB PAGES, I	01/28/2019	$450.00
	AMER POLYMER STNDRDS	01/29/2019	$1,550.00
			$4,011.59
CHELSEA ANN SIAR	HIGHWATER CLAYS INC	01/02/2019	$956.32
	IN QUALITY PRINTING AND	01/04/2019	$345.60
	J W PEPPER AND SON INC	01/04/2019	$118.00
	IN TURNERS KEYBOARDS, IN	01/07/2019	$2,000.00
	J W PEPPER AND SON INC	01/09/2019	$469.89
	EPP NEWSPAPER GROUP	01/10/2019	$205.00
	AIKEN COMMUNICATION	01/10/2019	$557.13
	ANATOMYWAREHOUSE ANATOM	01/11/2019	$314.00
	BARNES&NOBLE.COM-BN	01/14/2019	$48.92
	J W PEPPER AND SON INC	01/11/2019	$312.99
	J W PEPPER AND SON INC	01/11/2019	$130.00
	J W PEPPER AND SON INC	01/15/2019	$78.99
	(800)6836346 Vendini Tix	01/14/2019	$255.00
	IN TURNERS KEYBOARDS, IN	01/15/2019	$257.64
	Amazon.com MB42H8MQ0	01/18/2019	$63.18
	Amazon.com MB9HH3372	01/18/2019	$7.02
	MAKEMUSIC, INC.	01/19/2019	$43.20
	J W PEPPER AND SON INC	01/18/2019	$202.89
	J W PEPPER AND SON INC	01/28/2019	$86.97
			$6,452.74
CHERRIE R BROWN	TUSCAN CORPORATION	01/11/2019	$708.75
	DBC BLICK ART MATERIAL	01/16/2019	$50.80
	ANC NEWSPAPERS.COM	01/15/2019	$109.90
	TUSCAN CORPORATION	01/23/2019	$945.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,814.46
CHERYL MITCHELL	FEDEX 91433958	01/12/2019	$220.11
	MINUTE MAN MOVERS LLC	01/24/2019	$4,999.99
	STAPLES 00103911	01/24/2019	$8.63
	AIA PRODUCTS / DUES	01/25/2019	$65.98
	BUILT 2 SUIT OFFICE	01/25/2019	$548.00
	SQ COMMERCIAL CLEA	01/25/2019	$3,200.00
	IN AMERICAN BRONZE FOUND	01/28/2019	$910.00
	AIA PRODUCTS / DUES	01/29/2019	$32.99
			$9,985.70
CHERYL Y NELSON	ETS This is the produc	01/25/2019	$325.20
			$325.20
CHERYL Y SMALL	IN SHRED WITH US	01/24/2019	$32.99
			$32.99
CHERYLE A EHMKE	HD SUPPLY FACILITIES MAI	01/01/2019	$42.74
	SHERWIN WILLIAMS 702008	01/02/2019	$102.25
	SOUTHEASTERN PAPER GRO	01/03/2019	$56.40
	IBI - SUPPLYWORKS #2251	01/03/2019	$109.64
	BATTERIES PLUS - #0179	01/07/2019	$194.27
	BRADY TRANE SERVICES	01/10/2019	$337.39
	HD SUPPLY FACILITIES MAI	01/10/2019	$291.54
	LOWES #01116	01/10/2019	$200.53
	WASTE MGMT WM EZPAY	01/11/2019	$75.00
	HASKINS COMPANY. INC.	01/14/2019	$1,308.10
	HASKINS COMPANY. INC.	01/15/2019	$164.39
	WAL-MART #4487	01/22/2019	$10.54
	HD SUPPLY FACILITIES MAI	01/23/2019	$567.48
	HD SUPPLY FACILITIES MAI	01/26/2019	$763.42
	AIKEN PEST CONTROL INC	01/29/2019	$790.00
	HD SUPPLY FACILITIES MAI	01/30/2019	$626.75
	HD SUPPLY FACILITIES MAI	01/30/2019	$275.40
	WM SUPERCENTER #4487	01/30/2019	$86.96
			$6,002.80
CHRIS HANKE	CHARTER COMM	01/09/2019	$326.54
	AMZN Mktp US MB7XB4PE0	01/15/2019	$10.95
	AMZN Mktp US MB78S4PL0	01/15/2019	$44.90
	VZWRLSS MY VZ VB P	01/17/2019	$771.97
	SOUTHEASTERN PRINTING	01/17/2019	$29.96
			$1,184.32
CHRIS HAWKINS	RICHARDSON ATHLETICS LLC	01/17/2019	$2,740.52
			$2,740.52
CHRISTEN E MAYES	PAYPAL MEDISMEDIA	01/04/2019	$299.00
	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$195.25
	GIH GLOBALINDUSTRIALEQ	01/16/2019	$222.76

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTEN E MAYES	SP MUSE THE BRAIN S	01/17/2019	$494.27
	CKO www.istockphoto.com	01/25/2019	$253.00
			$1,464.28
CHRISTIAN A PRICE	AMZN Mktp US M22E37IG2	01/07/2019	$70.00
	Amazon.com MB3JF3J51	01/10/2019	$46.29
	WWW.NEWEGG.COM	01/22/2019	$101.90
	AMZN Mktp US MB2V81B91	01/22/2019	$58.95
	Amazon.com MB2B44QY0	01/23/2019	$161.95
	WWW.NEWEGG.COM	01/23/2019	$333.66
	Amazon.com MB7962QP1	01/23/2019	$67.49
	PCNATION/OFFICENATION	01/23/2019	$1,732.82
	Amazon.com MB1LX9QE1	01/23/2019	$37.78
	AMZN Mktp US MB3PI6HE2	01/29/2019	$15.99
			$2,626.83
CHRISTINA A STROW	TRX TRAINING	12/31/2018	$177.94
	TRX TRAINING	01/05/2019	$258.61
	APL APPLE ONLINE STORE	01/13/2019	$82.08
	APL APPLE ONLINE STORE	01/13/2019	$97.20
	APL APPLE ONLINE STORE	01/13/2019	$82.08
	ZZOUNDS.COM	01/19/2019	$971.97
	TRX TRAINING	01/22/2019	$1,704.84
	AMERICAN COUNCIL ON EXERC	01/26/2019	$385.37
	POWER SYSTEMS	01/25/2019	$1,916.32
			$5,676.41
CHRISTINA ALIFFI	MAILCHIMP MONTHLY	01/01/2019	$54.00
	EIG CONSTANTCONTACT.COM	01/02/2019	$82.61
	J2 METROFAX	01/02/2019	$12.95
	VZWRLSS MY VZ VB P	01/03/2019	$862.23
	ENVIGO RMS INC	01/04/2019	$884.07
	PRINTING SUPPLIES USA LLC	01/03/2019	$271.00
	QIAGEN INC	01/04/2019	$419.84
	FEDEX 465196435	01/05/2019	$36.49
	HP HP.COM STORE	01/07/2019	$71.27
	BIOTEK INSTRUMENTS, INC.	01/08/2019	$591.88
	FEDEX 465691753	01/09/2019	$96.71
	APL APPLE ONLINE STORE	01/11/2019	$79.00
	QIAGEN INC	01/10/2019	$454.22
	QIAGEN INC	01/11/2019	$363.35
	FEDEX 465916938	01/12/2019	$76.86
	APL APPLE ONLINE STORE	01/12/2019	$299.00
	FEDEX 177497752	01/12/2019	$56.39
	BIOTIUM INC	01/11/2019	$130.00
	FEDEX 177521514	01/12/2019	$1.27
	SPOK INC	01/11/2019	$55.62
	INTEGRATED DNA TECH	01/15/2019	$63.51

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	FEDEX 466426077	01/16/2019	$69.31
	APL APPLE ONLINE STORE	01/18/2019	$99.95
	CHRONICLEHI	01/17/2019	$395.00
	Ryder Engraving Inc	01/17/2019	$26.15
	FEDEX 466520723	01/17/2019	$38.10
	STAPLES DIRECT	01/18/2019	$136.07
	EIG CONSTANTCONTACT.COM	01/20/2019	$75.60
	KENT SCIENTIFIC CORP	01/18/2019	$107.00
	SIGMA ALDRICH US	01/18/2019	$371.26
	FEDEX 466649548	01/21/2019	$64.52
	FEDEX 177781832	01/22/2019	$94.94
	SARSTEDT	01/21/2019	$174.04
	FEDEX 467197902	01/24/2019	$127.40
	USA SCIENTIFIC, INC.	01/24/2019	$732.62
	INTEGRATED DNA TECH	01/25/2019	$60.65
	INTEGRATED DNA TECH	01/25/2019	$106.60
	FEDEX 467704498	01/29/2019	$18.33
			$7,659.81
CHRISTINA M MILLER	AMZN Mktp US MB4VA0321	01/09/2019	$23.97
	AMZN Mktp US MB5JK8NZ1	01/08/2019	$51.36
			$75.33
CHRISTINE NOLL	EBSCO	01/03/2019	$144.00
	EBSCO	01/05/2019	$229.17
	AMZN Mktp US MB4LY8L71	01/06/2019	$9.56
	EBSCO	01/10/2019	$947.97
	PROQUEST LLC	01/09/2019	$75.00
	OVID TECH ONLINE SUBSC	01/10/2019	$275.00
	AMZN Mktp US MB78714Z2	01/14/2019	$15.50
	SQ H W WILSON	01/16/2019	$211.50
	EBSCO	01/17/2019	$12.71
	RITTENHOUSE BOOKS	01/16/2019	$400.00
	EBSCO	01/19/2019	$85.00
	EBSCO	01/19/2019	$328.00
	CLCD	01/22/2019	$899.10
	EBSCO	01/24/2019	$110.00
	EBSCO	01/24/2019	$632.99
	EBSCO	01/24/2019	$470.10
	EBSCO	01/24/2019	$416.33
	AMZN Mktp US MB5FM2GK2	01/24/2019	$83.57
	OVID TECH ONLINE SUBSC	01/24/2019	$125.00
	AMZN Mktp US MB1TV7GL2	01/24/2019	$56.54
	AMZN Mktp US MB1EZ1610	01/25/2019	$13.48
	AMZN Mktp US MB7JM96W1	01/25/2019	$10.79
	PROQUEST LLC	01/25/2019	$286.00
			$5,837.31

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C GODFREY	SQ PIEDMONT PIANO	01/07/2019	$375.00
	IN APEX COATINGS INC.	01/14/2019	$1,160.00
			$1,535.00
CHRISTOPHER CARNES	TUCKER MATERIALS INC	01/02/2019	$259.20
	ADVANCED DOOR SYSTEMS	01/09/2019	$3,043.31
	ALPINE SALES INC	01/15/2019	$82.94
	ALPINE SALES INC	01/15/2019	$145.15
	ALPINE SALES INC	01/16/2019	$803.78
	FASTCAP	01/16/2019	$176.00
	WURTH WOOD GROUP GREENVIL	01/16/2019	$293.11
	SHERWIN WILLIAMS 702076	01/18/2019	$16.72
	WEB DON INC (COLUMBIA)	01/22/2019	$300.87
	WEB DON INC (COLUMBIA)	01/24/2019	$77.85
	WURTH WOOD GROUP GREENVIL	01/25/2019	$162.37
			$5,361.30
CHRISTOPHER J SELIGA	TFS FISHERSCI ECOM ATL	01/04/2019	$145.77
			$145.77
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	01/10/2019	$4,500.00
	ZAGG INC	01/12/2019	$5.99
	National Technical Invest	01/10/2019	$50.00
	TIGERPAW SOFTWARE	01/15/2019	$198.45
			$4,754.44
CHRISTOPHER L HOWARD	RASIXCC INC	01/10/2019	$379.94
	AT&T PREMIER EBIL	01/10/2019	$1,047.03
	DMI DELL HIGHER EDUC	01/20/2019	$148.60
	DMI DELL HIGHER EDUC	01/19/2019	$39.95
	PROJECTOR LAMPS LLC	01/22/2019	$118.50
	DMI DELL HIGHER EDUC	01/26/2019	$214.92
			$1,948.94
CHRISTOPHER S GEARY	CK SUPPLY 238	01/02/2019	$58.32
	SQ WASHINGTON DRYW	01/03/2019	$750.00
			$808.32
CHRISTOPHER T HAGINS	SC BAR	12/31/2018	$375.00
	BESTBUYCOM805605756458	01/17/2019	$32.08
	BESTBUYCOM805605756458	01/17/2019	$180.82
	BESTBUYCOM805605756458	01/18/2019	$64.79
			$652.69
CHRISTOPHER TOLLIVER	BEARING DIST COLUMBIA	01/24/2019	$3,852.55
	BEARING DIST COLUMBIA	01/24/2019	$933.94
			$4,786.49
CHRISTOPHER WILLIAMS	COLUMBIA FLAG & SIGN COM	01/07/2019	$1,391.00
			$1,391.00
CLAIRE M MILLER	APL APPLE ONLINE STORE	01/01/2019	$1,899.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,899.00
CLARENCE EDWARD JONES	SHOCK DOCTOR CONSUMER	01/29/2019	$89.95
			$89.95
CLAUD ALLEN BOYD	RADIATION SAFETY SERVICES	01/09/2019	$130.00
			$130.00
CLAUDIA A GRILLO	Amazon Prime	12/31/2018	$7.01
	SIGMA ALDRICH US	01/02/2019	$349.14
	THOMAS SCIENTIFIC HOLDIN	01/03/2019	$240.20
	RAYBIOTECH INC	01/14/2019	$698.68
	LIFETECH 44046529	01/22/2019	$299.50
			$1,594.53
CLAUDIA R B NELSON	PRAXAIR DIST INC OAM	01/02/2019	$490.67
	AIRGAS SOUTH	01/09/2019	$265.48
	VWR INTERNATIONAL INC	01/15/2019	$46.10
	VWR INTERNATIONAL INC	01/18/2019	$177.42
	MCMASTER-CARR	01/22/2019	$56.10
	MCMASTER-CARR	01/23/2019	$266.57
	AMZN Mktp US MB9QV6Q41	01/24/2019	$16.77
	TFS FISHERSCI ECOM ATL	01/26/2019	$22.33
	Amazon.com MB9NQ7SM1	01/27/2019	$5.86
	MCMASTER-CARR	01/24/2019	$17.54
	TFS FISHERSCI ECOM ATL	01/25/2019	$213.20
	AT&T BILL PAYMENT	01/25/2019	$83.18
	Amazon.com MB4J69SO0	01/27/2019	$10.83
			$1,672.05
CLAYTON MARK MILLER	WBCA	01/07/2019	$315.00
	CAROLINA SCREENPRINT OF	01/16/2019	$580.00
			$895.00
CLIFTON J JERALD	GRAYBAR ELECTRIC	01/04/2019	$375.00
	1140 PERRY MANN	01/14/2019	$147.80
	1140 PERRY MANN	01/14/2019	$574.52
	ANIXTER-PS#005G COLUMBIA	01/15/2019	$144.01
	ANIXTER-PS#005G COLUMBIA	01/15/2019	$59.40
	GRAYBAR ELECTRIC	01/16/2019	$375.00
	LOWES #00499	01/17/2019	$33.90
	CITY ELECTRIC REPAIR INC	01/23/2019	$27.03
			$1,736.66
CONELIOUS G MIDDLETON	ADI-CB	01/03/2019	$92.86
	JOHNSON CONTROLS SS	01/03/2019	$3,892.01
	JOHNSON CONTROLS SS	01/04/2019	$171.25
	GRAYBAR ELECTRIC COMPANY	01/05/2019	$771.47
	JOHNSON CONTROLS SS	01/04/2019	$448.90
	JOHNSON CONTROLS SS	01/04/2019	$343.00
			$5,719.49

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	LOWES #01064	01/03/2019	$63.63
	PRAXAIR DIST INC 70551	01/03/2019	$210.85
	POLYMERSHAPES-COLUMBIA	01/07/2019	$811.61
	CK SUPPLY 238	01/07/2019	$8.29
	BUILDERS SPECIALTIES INC	01/25/2019	$329.40
	HARBOR FREIGHT TOOLS 103	01/25/2019	$54.47
	AWG 2702	01/28/2019	$66.74
	EDS PAINT CENTER	01/28/2019	$110.05
			$1,655.04
CONSTANCE M PEDERSEN	BESTBUYCOM805603188364	01/02/2019	$85.59
	AAC AND U	01/30/2019	$40.69
			$126.28
COREEN WILLIAMS	TMOBILE POSTPAID IVR	01/11/2019	$47.14
			$47.14
CORMAC CANNON	PAYPAL ANDREWDAVID	01/03/2019	$90.00
	J W PEPPER AND SON INC	01/04/2019	$125.49
	STEVENBRYANT.COM	01/04/2019	$115.00
	FEDEXOFFICE 00015024	01/09/2019	$12.94
	MASLANKA PRESS	01/10/2019	$62.00
	J W PEPPER AND SON INC	01/14/2019	$866.99
	ASU CONF EVENT FEE	01/19/2019	$125.00
	NATIONAL BAND ASSOCIA	01/28/2019	$55.00
			$1,452.42
CORNELIUS A PEREIRA	SC BAR CLE	01/09/2019	$130.00
			$130.00
CORNICE C COX	TURFCO DIRECT	01/02/2019	$2,438.40
	SITEONE LANDSCAPE SUPPLY,	01/04/2019	$669.15
	SITEONE LANDSCAPE SUPPLY,	01/07/2019	$24.84
	BLYTHEWOOD FEED & HARDWA	01/18/2019	$12.24
	AGRI DIRECT INC	01/17/2019	$125.97
	GRAINGER	01/28/2019	$1,074.96
			$4,345.56
CORY TAYLOR	AMZN Mktp US MB1T18VP2	01/26/2019	$23.95
	AMZN Mktp US MB24B8DD0	01/26/2019	$62.99
	LOWES #00907	01/28/2019	$30.97
			$117.91
COYET GREENE	DOLLAR-GENERAL #4255	01/02/2019	$8.56
	4IMPRINT	01/03/2019	$252.68
	VZWRLSS IVR VB	01/04/2019	$152.04
	APL APPLE ONLINE STORE	01/10/2019	$819.72
	NAOSMM	01/09/2019	$75.00
	BC.BASECAMP 2 2043011	01/12/2019	$20.00
	AUTOMATED SIGNATURE TECHN	01/18/2019	$499.00
	FEDEX 467296694	01/26/2019	$20.02

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Cardholder	Vendor Name	Purchase Date	Amount
COYET GREENE	NAOSMM	01/28/2019	$75.00
			$1,922.02
CYNTHIA GEARHART	NCS PEARSON	01/03/2019	$150.00
	NCS PEARSON	01/08/2019	$16.80
	ASSOC FOR BEHAVIORAL A	01/12/2019	$280.00
	Mechanical Turk	01/17/2019	$140.00
	AMZN Mktp US MB22B7MT0	01/18/2019	$126.33
	AMZN Mktp US MB1MI9J12	01/18/2019	$36.88
	AMZN Mktp US MB58A5JS2	01/19/2019	$8.41
	Amazon.com MB6GK1H20	01/20/2019	$8.97
	GOOD-LITE COMPANY	01/19/2019	$48.06
	AMZN Mktp US MB3Y78TW2	01/19/2019	$3.67
	AMZN Mktp US MB54T65D0	01/19/2019	$6.28
	Amazon.com MB76R2B11	01/22/2019	$26.19
	AMZN Mktp US MB82D7B40	01/22/2019	$47.46
	AMZN Mktp US MB6V730B2	01/22/2019	$5.12
	AMZN Mktp US MB7N180L2	01/22/2019	$6.98
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$112.75
	ASSOC FOR BEHAVIORAL A	01/29/2019	$30.00
	CAROLINA BIOLOGIC SUPPLY	01/29/2019	$349.44
	AMZN Mktp US MB90W8HU2	01/29/2019	$29.97
	NCS PEARSON	01/31/2019	$978.86
			$2,412.17
CYNTHIA L STEELE	MAILCHIMP MONTHLY	01/10/2019	$270.00
	MICHAELS STORES 1237	01/23/2019	$79.32
			$349.32
CYNTHIA M MCABEE	INGRAM BOOK COMPANY	01/11/2019	$105.05
	INGRAM BOOK COMPANY	01/16/2019	$91.00
	OPEN TEXT INC	01/22/2019	$69.55
	SHIFT4 CORPORATION	01/25/2019	$124.78
			$390.38
CYNTHIA PARKER	DMI DELL HIGHER EDUC	01/03/2019	$1,757.65
	APL APPLE ONLINE STORE	01/10/2019	$179.00
	Amazon.com MB11Q0KW0	01/29/2019	$24.84
	PAYPAL SOCIETYFORJ	01/28/2019	$50.00
			$2,011.49
CYNTHIA R BUCKHAULTS	ZOOM.US	01/10/2019	$14.99
			$14.99
CYNTHIA S MCINNIS	VZWRLSS MY VZ VB P	01/18/2019	$550.38
			$550.38
DALE EVERETT BRANHAM	SC OFFICE ELEV AMUSE	01/23/2019	$100.00
			$100.00
DALE J GLOVER	CORRUGATED CONTAINERS INC	01/02/2019	$385.20
	CORRUGATED CONTAINERS INC	01/09/2019	$202.77

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Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	GRAINGER	01/16/2019	$342.95
	CORRUGATED CONTAINERS INC	01/16/2019	$32.10
	VACUUMCLEANERMARKET	01/23/2019	$229.20
	GRAINGER	01/29/2019	$199.01
			$1,391.23
DAMEON O HOPKINS	BECKER COMPLETE COMPACTOR	01/04/2019	$1,756.40
	CAROLINA INTL TRUCKS	01/14/2019	$422.86
	AMICK EQUIPMENT	01/16/2019	$315.27
	SHEALYS TRUCK CENTER	01/16/2019	$2,757.43
	HOSEPOWER USA	01/21/2019	$135.73
	NAPA STORE 1015006	01/22/2019	$49.64
	DILMAR OIL COMPANY	01/22/2019	$459.76
	FLEETPRIDE 310	01/22/2019	$54.60
			$5,951.69
DANIEL A BROWN	VZWRLSS MY VZ VE P	01/05/2019	$211.52
	MEDIC BATTERIES MEDIC B	01/11/2019	$216.80
	MONOPRICE, INC.	01/11/2019	$84.13
	THOUGHTROCK	01/16/2019	$540.00
			$1,052.45
DANIEL G LEONARD	LOWES #00433	01/02/2019	$27.71
	FASTENAL COMPANY01	01/04/2019	$44.55
	ROCKLER	01/05/2019	$373.63
	MAYER710 COLUMBIASC	01/08/2019	$48.05
	PRAXAIR DIST INC OAM	01/09/2019	$16.19
	ROCKLER	01/13/2019	$118.43
	ROCKLER	01/15/2019	$100.07
	METAL SUPERMARKETS	01/14/2019	$23.87
	RICHLAND INDUSTRIAL	01/14/2019	$36.96
	FASTENAL COMPANY01	01/14/2019	$1.66
	HOMEDEPOT.COM	01/14/2019	$45.32
	HOMEDEPOT.COM	01/14/2019	$4.89
	AIRGAS SOUTH	01/15/2019	$141.12
	AIRGAS SOUTH	01/15/2019	$145.81
	THE HOME DEPOT #1110	01/14/2019	$24.35
	METAL SUPERMARKETS	01/16/2019	$14.04
	LOWES #00499	01/16/2019	$37.51
	MANN TOOL AND SUPPLY	01/16/2019	$118.26
	DILLON SUPPLY COMPANY	01/16/2019	$18.62
	GRAND BRASS LAMP PART LLC	01/17/2019	$9.45
	ROCKLER	01/19/2019	$29.34
	PAYPAL ELECTRONICS	01/23/2019	$23.36
	RICHLAND INDUSTRIAL	01/23/2019	$129.40
	DILLON SUPPLY COMPANY	01/25/2019	$24.19
	NORTHERN TOOL EQUIP SC	01/24/2019	$114.69
	NB HANDY 150	01/25/2019	$6.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,677.67
DANIEL I SPEISER	CHEWY.COM	01/08/2019	$113.80
	GENEWIZ, INC.	01/08/2019	$156.00
	PETCO COM 00069880	01/07/2019	$127.94
			$397.74
DANIEL K FRANCIS	MASTERS MARK CLEANERS	01/22/2019	$86.40
	USC EMALL	01/25/2019	$45.00
			$131.40
DANIEL L RUCKER	NEWTON TRUCK PARTS INC	01/09/2019	$47.04
			$47.04
DANIEL STEWART	GIH GLOBALINDUSTRIALEQ	01/09/2019	$38.77
	B&H PHOTO 800-606-6969	01/10/2019	$479.20
	B&H PHOTO 800-606-6969	01/10/2019	$92.34
	JVCKENWOOD USA CORP VT	01/10/2019	$303.73
	B&H PHOTO 800-606-6969	01/14/2019	$365.68
	B&H PHOTO 800-606-6969	01/22/2019	$161.84
	B&H PHOTO 800-606-6969	01/23/2019	$75.60
	B&H PHOTO 800-606-6969	01/25/2019	$64.77
			$1,581.93
DANIEL WOOLWINE JR	LLR-FIRE ACADEMY	01/08/2019	$5.00
			$5.00
DANIELLE J MICKEL	MURR PRINTING BEAUFORT	01/02/2019	$101.76
	HACH COMPANY	01/07/2019	$339.39
	TEST AMERICA LABORATORIES	01/08/2019	$114.50
	TEST AMERICA LABORATORIES	01/08/2019	$251.00
	MURR PRINTING BEAUFORT	01/08/2019	$84.80
	UPS 2950A2HODLF	01/12/2019	$7.40
	UPS 1Z3571XF0328194057	01/12/2019	$14.85
	TEST AMERICA LABORATORIES	01/11/2019	$171.00
	TEST AMERICA LABORATORIES	01/11/2019	$251.00
	SIGMA ALDRICH US	01/16/2019	$133.87
	INTEGRATED SERVICE	01/16/2019	$135.00
	AURICAL COMPANY	01/22/2019	$1,285.78
	THE LAB DEPOT	01/23/2019	$207.75
	Amazon.com MB7I98M02	01/27/2019	$44.50
	UPS 1Z3571XF0392923068	01/27/2019	$17.23
	UPS 2980P01M8I9	01/27/2019	$7.38
	ENVIRONMENTAL RESOURCE	01/25/2019	$648.36
			$3,815.57
DANIELLE M GADOW	PRAXAIR DIST INC OAM	12/31/2018	$26.94
	PRAXAIR DIST INC OAM	12/31/2018	$600.54
	RICHLAND INDUSTRIAL	01/07/2019	$118.80
	Amazon.com MB4OB9N31	01/08/2019	$151.15
	WWW.NEWEGG.COM	01/08/2019	$129.58

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M GADOW	AMZN Mktp US MB1UC93A0	01/08/2019	$82.63
	WWW.NEWEGG.COM	01/08/2019	$1,845.63
	AMZN Mktp US MB00Y8JJ0	01/10/2019	$69.99
	Amazon.com MB0JD4311	01/09/2019	$1,482.79
	LOGMEIN GOTOMEETING	01/18/2019	$375.84
	AMZN Mktp US MB8HM6GY2	01/25/2019	$275.94
	AMZN Mktp US MB9PQ4M92	01/27/2019	$208.12
			$5,367.95
DANIELLE M PILOT	RASIXCC INC	01/03/2019	$148.28
	IN SHRED WITH US	01/15/2019	$1,402.95
	IN SHRED WITH US	01/16/2019	$447.45
	RASIXCC INC	01/30/2019	$48.91
			$2,047.59
DANTZ WOODBERRY	HOO HOOTSUITE INC	01/10/2019	$246.24
	Amazon.com MB8WA16X0	01/24/2019	$241.80
	Amazon.com MB55482M0	01/27/2019	$24.82
	AMZN Mktp US MB2FD3D61	01/25/2019	$82.20
	Amazon.com MB1RG32A1	01/28/2019	$37.23
	VZWRLSS MY VZ VB P	01/29/2019	$109.29
	Amazon.com MB4CQ7920	01/30/2019	$19.12
	Amazon.com MB72A7BC2	01/30/2019	$38.24
			$798.94
DARRELL W JONES	NASBITE INTERNATION	01/03/2019	$595.00
	VS WOW!	01/29/2019	$435.35
	POLLOCK FINANCIAL SERVICE	01/29/2019	$78.09
	VZWRLSS MY VZ VB P	01/30/2019	$114.03
			$1,222.47
DARRYL H WASHINGTON	CARAWAY FIRE & SAFETY	01/08/2019	$342.40
			$342.40
DARUN BARAZANCHY	LOGMEIN GOTOMEETING	12/31/2018	$52.92
	VZWRLSS APOCC VISB	01/07/2019	$110.94
	STAPLES 00103911	01/22/2019	$385.55
	OFFICE DEPOT #2349	01/29/2019	$15.11
			$564.52
DAVID A WESTBURY	INTERFACE	01/12/2019	$3,626.63
	VISHAY MEASUREMENTSGRP	01/14/2019	$89.73
			$3,716.36
DAVID B DEWEIL	MAILCHIMP MONTHLY	01/09/2019	$54.00
	WILEY BOOK PUBLISHERS	01/11/2019	$1,200.00
	SMK WUFOO.COM CHARGE	01/21/2019	$34.00
	ORGANIZATION LEARNING	01/27/2019	$367.50
			$1,655.50
DAVID B WHITAKER	SPRAYER DEPOT	01/07/2019	$167.85
	HELENA CHEM CO 32061	01/08/2019	$678.24

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B WHITAKER	SPRAYSMARTER.COM	01/16/2019	$101.15
	CORBIN TURF ORNAMENTAL SU	01/21/2019	$1,351.46
			$2,298.70
DAVID C DOHAN	CABLE & WIRELESS TECHN	01/04/2019	$259.99
	MONOPRICE, INC.	01/07/2019	$81.21
	LOWES #03026	01/10/2019	$2.43
	AMZN Mktp US MB32C4EH1	01/13/2019	$50.58
	WWW.NEWEGG.COM	01/14/2019	$23.75
	WWW.NEWEGG.COM	01/15/2019	$226.79
	WWW.NEWEGG.COM	01/14/2019	$57.35
	WWW.NEWEGG.COM	01/14/2019	$16.19
	WWW.NEWEGG.COM	01/14/2019	$9.71
	WWW.NEWEGG.COM	01/16/2019	$96.07
	MICROSOFT	01/22/2019	$52.92
	MICROSOFT	01/22/2019	$52.92
	AMZN Mktp US MB9X61MA2	01/27/2019	$15.79
	CABLE & WIRELESS TECHN	01/25/2019	$30.41
	AMZN Mktp US MB5Y42250	01/28/2019	$81.38
	AMZN Mktp US MB69965G2	01/28/2019	$97.32
	THE HOME DEPOT #1109	01/27/2019	$77.50
	APL APPLE ONLINE STORE	01/30/2019	$119.00
	DMI DELL HIGHER EDUC	01/30/2019	$338.54
	DMI DELL HIGHER EDUC	01/31/2019	$134.88
			$1,824.73
DAVID D MOTT	SOC FOR NEUROSCIENCE MEM	01/10/2019	$324.00
			$324.00
DAVID L BARBEAU	DAVIS TENT AND AWNING	01/25/2019	$1,471.16
	ELK MOUNTAIN TENTS	01/25/2019	$1,320.00
			$2,791.16
DAVID L COX	UNITED REFRIG INC 486	01/10/2019	$962.30
	UNITED REFRIG INC 486	01/21/2019	$201.93
	UNITED REFRIG INC 486	01/21/2019	$1,378.97
			$2,543.20
DAVID M LONDON	OOMA,INC	01/02/2019	$5.21
	PAYPAL R-TT.COM	01/03/2019	$67.99
	PAYPAL JULLUPLUS	01/09/2019	$19.95
	BEST BUY 00002642	01/18/2019	$90.94
	PAYPAL HOPELIGHTSL	01/24/2019	$8.99
	BEST BUY 00002642	01/24/2019	$96.29
	WM SUPERCENTER #4379	01/24/2019	$12.17
	PAYPAL CHEERGREAT	01/29/2019	$10.44
	PAYPAL TITAN DEALS	01/29/2019	$650.00
	PAYPAL TANG WEI	01/29/2019	$11.96
	PAYPAL VTZEROLIMIT	01/29/2019	$11.36
	AMZN Mktp US MB6YL1B62	01/30/2019	$216.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,201.34
DAVID M METTS	GOLDMINE	01/02/2019	$289.65
	NEWARK US 00000075	01/03/2019	$3,526.58
	HOMEDEPOT.COM	01/06/2019	$213.32
	ELECTRONIX EXPRESS	01/02/2019	$931.27
	ALL ELECTRONICS CORP	01/08/2019	$74.25
	NEWARK US 00000075	01/09/2019	$135.92
	ELECTRONIX EXPRESS	01/08/2019	$244.50
	ALL ELECTRONICS CORP	01/09/2019	$897.60
	MCMASTER-CARR	01/09/2019	$24.82
	HOMEDEPOT.COM	01/09/2019	$188.35
	NEWARK US 00000075	01/11/2019	$205.32
	NEWARK US 00000075	01/15/2019	$382.99
	ELECTRONIX EXPRESS	01/17/2019	$178.45
	AMZN Mktp US MB05Y0M41	01/18/2019	$83.88
	NEWARK US 00000075	01/18/2019	$769.04
	NEWARK US 00000075	01/19/2019	$15.20
	PCB FAB EXPRESS	01/18/2019	$518.80
	AMZN Mktp US MB9ZX2M41	01/18/2019	$75.48
	NEWARK US 00000075	01/22/2019	$10.28
	NEWARK US 00000075	01/26/2019	$54.50
	MCMASTER-CARR	01/25/2019	$53.76
	NEWARK US 00000075	01/30/2019	$314.57
			$9,188.53
DAVID MATOLAK	DIGITAL VOICE SYSTEMS	01/02/2019	$510.75
			$510.75
DAVID MULLANEY	AMZN Mktp US MB57E93O0	01/09/2019	$6.99
	AMZN Mktp US MB5HQ7P70	01/15/2019	$4.58
	APL APPLE ONLINE STORE	01/16/2019	$74.52
	APL APPLE ONLINE STORE	01/16/2019	$2,158.92
	Amazon.com MB5CC4QM0	01/23/2019	$39.85
	AMZN Mktp US MB79X3VV2	01/25/2019	$315.21
			$2,600.07
DAVID N DIXON	SP TAPE MAN BLUE	01/08/2019	$112.00
	HARBOR FREIGHT TOOLS 319	01/10/2019	$48.72
	(800)6836346 Vendini Tix	01/23/2019	$30.00
	GIH GLOBALINDUSTRIALEQ	01/25/2019	$1,999.67
	(800)6836346 Vendini Tix	01/23/2019	$828.00
	SP TAPE MAN BLUE	01/26/2019	$112.00
	ULINE SHIP SUPPLIES	01/29/2019	$117.41
	LOWES #01986	01/29/2019	$20.31
			$3,268.11
DAVID REISMAN	USA SCIENTIFIC, INC.	01/26/2019	$105.65
	SANTA CRUZ BIOTECHNOLOGY	01/26/2019	$319.50
	ACTIVE MOTIF INC	01/28/2019	$715.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,140.15
DAWN WILSON-KING	FTC WESMARK	01/15/2019	$94.14
			$94.14
DEAN M ELLISOR	ROBERT S HUDGINS CO	12/31/2018	$1,360.80
	UNITED REFRIG INC 486	01/02/2019	$139.53
	GATEWAY SUPPLY COMPANY	01/02/2019	$18.60
	GATEWAY SUPPLY COMPANY	01/02/2019	$32.21
	GRAINGER	01/02/2019	$743.17
	GATEWAY SUPPLY COMPANY	01/08/2019	$42.39
	GATEWAY SUPPLY COMPANY	01/08/2019	$22.95
	JOHNSTONE SUPPLY COLUMB	01/08/2019	$111.81
	JOHNSTONE SUPPLY COLUMB	01/10/2019	$55.14
	DERRICK INSULATION CO INC	01/11/2019	$625.00
	GATEWAY SUPPLY COMPANY	01/14/2019	$291.70
	NCH CORPORATION 972438	01/15/2019	$492.52
	GATEWAY SUPPLY COMPANY	01/18/2019	$349.92
	GATEWAY SUPPLY COMPANY	01/18/2019	$259.49
	UNITED REFRIG BR #U2	01/18/2019	$132.30
	GATEWAY SUPPLY COMPANY	01/18/2019	$356.52
	GATEWAY SUPPLY COMPANY	01/23/2019	$106.09
	GATEWAY SUPPLY COMPANY	01/23/2019	$815.40
	CITY ELECTRIC REPAIR INC	01/24/2019	$48.02
	FASTENAL COMPANY01	01/29/2019	$38.56
	FASTENAL COMPANY01	01/30/2019	$27.58
	GATEWAY SUPPLY COMPANY	01/30/2019	$692.17
	UNITED REFRIG BR #U2	01/30/2019	$191.63
	CAPITAL SUPPLY OF COLUMBI	01/30/2019	$51.79
			$7,005.29
DEBBIE BOGGS	EIG CONSTANTCONTACT.COM	01/13/2019	$210.60
	CAROLINA AWARDS AND ENGRA	01/18/2019	$30.78
			$241.38
DEBBIE T KASSIANOS	AT&T BILL PAYMENT	01/07/2019	$1,029.08
	JUNGLE DISK (TX)	01/08/2019	$51.44
	VZWRLSS IVR VB	01/08/2019	$195.40
	AT&T BILL PAYMENT	01/10/2019	$580.01
	MY CHOICE SOFTWARE	01/14/2019	$99.99
	TECH SMART SALES LLC	01/14/2019	$356.40
	TECH SMART SALES LLC	01/22/2019	$3,318.84
	TECH SMART SALES LLC	01/24/2019	$429.84
			$6,061.00
DEBORAH A REMKE	HEUSER HDWE- BUCKWALTER	01/08/2019	$190.76
	THE HOME DEPOT #1115	01/09/2019	$57.69
	LOWES #01533	01/10/2019	$964.48
	LOWES #01533	01/10/2019	$61.27
	THE HOME DEPOT #1115	01/10/2019	$49.37

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH A REMKE	WAL-MART #0728	01/13/2019	$21.75
	STAPLES 00108787	01/14/2019	$44.50
	IROBOT.COM	01/23/2019	$1,202.01
			$2,591.83
DEBORAH C BECK	RASIXCC INC	01/16/2019	$184.52
	VZWRLSS APOCC VISE	01/22/2019	$69.58
			$254.10
DEBORAH C SALZBERG	TEEPUBLIC	01/02/2019	$234.35
	LOGMEIN GOTOMEETING	01/06/2019	$38.88
	AMZN Mktp US MB7O86EV1	01/12/2019	$22.99
	AMZN Mktp US MB5VE4AV1	01/11/2019	$21.64
	ONTIMETELECOM.COM	01/28/2019	$14.99
			$332.85
DEBORAH OWENS	SPIRIT COMMUNICATIONS EB	12/31/2018	$7.35
	CARTER AND HOLMES INC	01/03/2019	$261.44
	TRIBLES INC COLUMBIA	01/08/2019	$272.10
	AT&T BILL PAYMENT	01/26/2019	$539.96
			$1,080.85
DEBORAH W NELSON	Amazon.com M26P97232	01/03/2019	$25.70
	Amazon.com MB0KV3A11	01/12/2019	$27.96
	Amazon.com MB8RZ01Q1	01/14/2019	$34.11
	AMZN Mktp US MB0N111L1	01/14/2019	$65.66
	Amazon.com MB8WR1L32	01/14/2019	$50.00
	AMZN Mktp US MB5QC5Z42	01/16/2019	$16.86
	Amazon.com MB15Q7VZ1	01/17/2019	$26.98
	Amazon.com MB98E63I2	01/18/2019	$59.32
	DUKE PRESS	01/19/2019	$109.04
			$415.63
DEBRA B POSTON	RASIXCC INC	01/18/2019	$384.37
			$384.37
DEBRA G BROWN	DMI DELL HIGHER EDUC	01/12/2019	$901.89
			$901.89
DEBRA K ALLEN	VZWRLSS MY VZ VB P	01/03/2019	$180.20
	VZWRLSS MY VZ VB P	01/03/2019	$180.20
	SPIRIT COMMUNICATIONS EB	01/15/2019	$68.33
			$428.73
DEBRA L GRABSKI	Amazon.com M277Q9WC2	01/08/2019	$87.26
	EDUCATIONAL WONDERLAND	01/22/2019	$897.39
			$984.65
DEBRA L SIGHTLER	GFX ENTERPRISES INC	01/11/2019	$304.50
	VZWRLSS MY VZ VB P	01/18/2019	$123.56
	RR DONNELLEY-PAYMETRIC	01/25/2019	$48.76
	SUN SOLUTIONS	01/25/2019	$654.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	SUN SOLUTIONS	01/25/2019	$43.20
	SUN SOLUTIONS	01/25/2019	$382.23
	SUN SOLUTIONS	01/25/2019	$1,222.13
	SUN SOLUTIONS	01/25/2019	$143.16
	SUN SOLUTIONS	01/25/2019	$166.00
	SUN SOLUTIONS	01/25/2019	$183.49
	SUN SOLUTIONS	01/25/2019	$70.20
	SUN SOLUTIONS	01/25/2019	$48.60
	RR DONNELLEY-PAYMETRIC	01/25/2019	$2,597.80
	SUN SOLUTIONS	01/25/2019	$70.20
	RR DONNELLEY-PAYMETRIC	01/25/2019	$946.57
	RR DONNELLEY-PAYMETRIC	01/25/2019	$162.30
	GBC e-commerce	01/29/2019	$534.01
	SQ SUPERIOR PRINTING INK	01/30/2019	$340.56
	ULINE SHIP SUPPLIES	01/31/2019	$63.59
	GFX ENTERPRISES INC	01/30/2019	$636.29
			$8,741.85
DEBRA R CAUDILL	ATT CONS PHONE PMT	01/12/2019	$42.95
			$42.95
DEBRA Y BROWN	B&H PHOTO 800-606-6969	01/02/2019	$613.22
	VZWRLSS MY VZ VB P	01/04/2019	$2,008.97
	THE HOME DEPOT #1109	01/03/2019	$150.88
	DMI DELL HIGHER EDUC	01/15/2019	$145.07
	FORMS AND SUPPLY - AOPD	01/18/2019	$459.17
	DMI DELL HIGHER EDUC	01/24/2019	$230.00
	THOMSON WEST TCD	01/24/2019	$928.00
			$4,535.31
DEIDRE THOMAS MILLER	IN TITANIUM SOFTWARE INC	01/04/2019	$1,255.00
	AMZN Mktp US MB4LQ8G71	01/16/2019	$18.99
			$1,273.99
DELIA WEST	APAMEMBERDUESSUBS	01/16/2019	$292.00
			$292.00
DELMAGE A WILLIAMS	OREILLY AUTO #1656	01/02/2019	$47.67
	OREILLY AUTO #1656	01/02/2019	$60.31
	OREILLY AUTO #1656	01/03/2019	$61.55
	3 MAN AUTO SERVICE	01/02/2019	$60.72
	IBS OF SOUTH CAROLINA	01/02/2019	$134.95
	IBS OF SOUTH CAROLINA	01/02/2019	$134.95
	OREILLY AUTO #1656	01/03/2019	$103.63
	OREILLY AUTO #1656	01/03/2019	$63.24
	OREILLY AUTO #1656	01/04/2019	$48.52
	CAMPBELLS WRECKER SERVICE	01/04/2019	$450.00
	CAMPBELLS WRECKER SERVICE	01/04/2019	$250.00
	CAMPBELLS WRECKER SERVICE	01/04/2019	$250.00
	OREILLY AUTO #1656	01/04/2019	$6.89

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	IBS OF SOUTH CAROLINA	01/03/2019	$134.95
	OREILLY AUTO #1656	01/07/2019	$215.95
	AUTOZONE #0278	01/07/2019	$10.63
	A PARTS WHS	01/07/2019	$406.80
	A PARTS WHS	01/07/2019	$95.44
	AUTOZONE #0278	01/07/2019	$20.54
	AUTOZONE #0278	01/07/2019	$48.11
	HOSEPOWER USA	01/07/2019	$77.91
	OREILLY AUTO #1656	01/07/2019	$43.02
	OREILLY AUTO #1656	01/08/2019	$63.24
	AUTOZONE #0278	01/08/2019	$4.74
	CARQUEST 1311	01/08/2019	$23.08
	DODGELAND OF COLUMBIA	01/08/2019	$285.12
	AUTOZONE #0278	01/08/2019	$41.07
	A PARTS WHS	01/08/2019	$436.80
	AUTOZONE #0278	01/08/2019	$41.07
	OREILLY AUTO #1656	01/08/2019	$26.99
	A PARTS WHS	01/08/2019	$410.61
	OREILLY AUTO #1656	01/08/2019	$57.01
	OREILLY AUTO #1656	01/09/2019	$47.47
	AUTOZONE #0278	01/09/2019	$14.65
	GOODYEAR AUTO SVS CT 2323	01/09/2019	$125.74
	AUTOZONE #0278	01/09/2019	$19.61
	DICK SMITH NISSAN INC SA	01/09/2019	$140.60
	OREILLY AUTO #1656	01/10/2019	$56.86
	OREILLY AUTO #1656	01/10/2019	$31.30
	OREILLY AUTO #1656	01/10/2019	$3.23
	OREILLY AUTO #1656	01/10/2019	$52.05
	OREILLY AUTO #1656	01/10/2019	$43.18
	OREILLY AUTO #1656	01/10/2019	$77.75
	OREILLY AUTO #1656	01/10/2019	$7.20
	FRASIER TIRE SERVICE	01/09/2019	$257.41
	OREILLY AUTO #1656	01/10/2019	$230.83
	OREILLY AUTO #1656	01/10/2019	$42.93
	OREILLY AUTO #1656	01/10/2019	$4.56
	OREILLY AUTO #1656	01/10/2019	$3.23
	OREILLY AUTO #1656	01/11/2019	$13.05
	OREILLY AUTO #1656	01/11/2019	$4.03
	OREILLY AUTO #1656	01/11/2019	$44.97
	OREILLY AUTO #1656	01/11/2019	$4.38
	OREILLY AUTO #1656	01/11/2019	$34.32
	FRASIER TIRE SERVICE	01/11/2019	$247.58
	FRASIER TIRE SERVICE	01/10/2019	$70.37
	FRASIER TIRE SERVICE	01/11/2019	$153.97
	CLASSIC FORD LINC COLUM	01/11/2019	$44.47
	OREILLY AUTO #1656	01/14/2019	$4.38

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	AUTOZONE #0278	01/14/2019	$16.89
	OREILLY AUTO #1656	01/14/2019	$43.43
	OREILLY AUTO #1656	01/14/2019	$5.99
	OREILLY AUTO #1656	01/14/2019	$2.05
	AUTOZONE #0278	01/14/2019	$33.49
	A PARTS WHS	01/15/2019	$91.22
	OREILLY AUTO #1656	01/15/2019	$114.75
	OREILLY AUTO #1656	01/15/2019	$2.05
	OREILLY AUTO #1656	01/15/2019	$7.75
	OREILLY AUTO #1656	01/15/2019	$4.44
	OREILLY AUTO #1656	01/15/2019	$12.54
	OREILLY AUTO #1656	01/15/2019	$21.58
	CLASSIC FORD LINC COLUM	01/15/2019	$77.17
	OREILLY AUTO #1656	01/15/2019	$26.02
	OREILLY AUTO #1656	01/15/2019	$49.03
	OREILLY AUTO #1656	01/15/2019	$8.41
	OREILLY AUTO #1656	01/15/2019	$51.29
	OREILLY AUTO #1656	01/16/2019	$36.82
	DILMAR OIL COMPANY	01/15/2019	$653.74
	IBS OF SOUTH CAROLINA	01/15/2019	$119.83
	FRASIER TIRE SERVICE	01/15/2019	$604.33
	OREILLY AUTO #1656	01/16/2019	$4.38
	GOODYEAR AUTO SVS CT 2323	01/16/2019	$289.66
	OREILLY AUTO #1656	01/16/2019	$45.63
	OREILLY AUTO #1656	01/16/2019	$151.33
	OREILLY AUTO #1656	01/16/2019	$93.43
	OREILLY AUTO #1656	01/16/2019	$128.03
	OREILLY AUTO #1656	01/17/2019	$28.06
	OREILLY AUTO #1656	01/17/2019	$2.05
	FRASIER TIRE SERVICE	01/16/2019	$140.73
	AUTOZONE #0278	01/17/2019	$58.54
	OREILLY AUTO #1656	01/17/2019	$46.66
	CARQUEST 1311	01/17/2019	$31.92
	A PARTS WHS	01/17/2019	$139.57
	A PARTS WHS	01/17/2019	$408.76
	OREILLY AUTO #1656	01/17/2019	$217.91
	OREILLY AUTO #1656	01/17/2019	$30.94
	OREILLY AUTO #1656	01/17/2019	$11.93
	OREILLY AUTO #1656	01/18/2019	$34.17
	OREILLY AUTO #1656	01/18/2019	$57.30
	OREILLY AUTO #1656	01/18/2019	$42.16
	OREILLY AUTO #1656	01/22/2019	$4.74
	SQ ACE LOCK & KEY	01/22/2019	$10.80
	OREILLY AUTO #1656	01/22/2019	$4.44
	A PARTS WHS	01/23/2019	$157.97
			$10,019.56

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Cardholder	Vendor Name	Purchase Date	Amount
DELONY R BLADEN	IN SHRED WITH US	01/24/2019	$193.20
			$193.20
DEMETRIUS T JAMES	BEARING DIST COLUMBIA	01/02/2019	$35.39
	BEARING DIST COLUMBIA	01/04/2019	$287.11
	BEARING DIST COLUMBIA	01/14/2019	$105.97
	BEARING DIST COLUMBIA	01/17/2019	$11.99
	BEARING DIST COLUMBIA	01/18/2019	$77.03
			$517.49
DENISE T WHITE	ZOOM.US	01/16/2019	$149.90
			$149.90
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	01/07/2019	$1,043.40
	1140 PERRY MANN	01/15/2019	$136.68
	MAYER710 COLUMBIASC	01/16/2019	$1,065.72
	MAYER710 COLUMBIASC	01/16/2019	$1,637.19
			$3,882.99
DEON C FURMAN	FACEBK QW6MUL69G2	12/31/2018	$104.80
	GOTPRINT.COM	01/03/2019	$135.20
	IN ISLAND NEWS PUBLISHIN	01/02/2019	$237.50
	STICKERSBANNERS	01/04/2019	$203.83
	STICKERSBANNERS	01/04/2019	$286.08
	Amazon.com MB4176NQ0	01/08/2019	$50.08
	THE UPS STORE 3483	01/07/2019	$40.07
	Amazon.com MB58J8NK1	01/08/2019	$281.71
	BMI SUPPLY	01/09/2019	$110.44
	STICKERSBANNERS	01/10/2019	$143.04
	SPECTRUM GRAPHIC ARTS CEN	01/16/2019	$151.60
	GRAYCO BUILDING CNT-LADY	01/15/2019	$31.79
	NEW SOUTH SHIRTS	01/17/2019	$31.80
	WM SUPERCENTER #7181	01/19/2019	$71.08
	NEWSPAPER ADVERTISING	01/21/2019	$792.00
	NEWSPAPER ADVERTISING	01/21/2019	$1,097.00
	BOCASYSTEMS	01/23/2019	$88.10
	SAGA QUAD STATES COMMUNI	01/23/2019	$500.00
	(800)6836346 Vendini Tix	01/23/2019	$255.00
	IN ISLAND NEWS PUBLISHIN	01/28/2019	$475.00
			$5,086.12
DEONNE GILES YEAGER	PAPERCLIP COMMUNICATIO	01/17/2019	$389.00
			$389.00
DEXTER THOMAS	DRACOR INC	01/10/2019	$237.79
	FEDEX 31386111	01/12/2019	$564.93
	FEDEX 31385619	01/12/2019	$822.33
	FEDEX 31384701	01/12/2019	$605.24
	MAR COR PURIFICATION INC.	01/11/2019	$489.00
	FEDEX 31386784	01/12/2019	$1,398.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER THOMAS	TEK CUMBERLAND VALVE & FI	01/21/2019	$289.28
	RESTEK CORPORATION RES	01/29/2019	$548.80
			$4,955.73
DIANE S RICHARDSON	FLAGHOUSE INC	01/07/2019	$271.53
	RASIXCC INC	01/09/2019	$175.98
	FITNESSEDGEONLINE	01/15/2019	$337.98
	BILL FRITZ SPORTS	01/15/2019	$574.53
	BILL FRITZ SPORTS	01/24/2019	$31.48
			$1,391.50
DIANNE R GLASSER	PESI	01/04/2019	$189.99
	PSYCHOLOGY TODAY	01/05/2019	$29.95
	NCS PEARSON	01/15/2019	$305.43
	APAMEMBERDUESSUBS	01/17/2019	$247.00
	ASSOCIATION OF PSYCHOLOG	01/17/2019	$250.00
	AMZN Mktp US MB2W80VY1	01/17/2019	$129.00
	MULTI-HEALTH SYSTEMS	01/21/2019	$288.32
			$1,439.69
DMITRY PERYSHKOV	THE HOME DEPOT #1110	01/29/2019	$28.87
			$28.87
DON F MILLS III	PUREHOCKEY.COM	01/23/2019	$23.98
	HOCKEYMONKEY.COM	01/23/2019	$35.93
	GOPHER SPORT	01/23/2019	$456.41
	PIONEER REVERE 8008771500	01/23/2019	$886.70
	LOWES #00907	01/27/2019	$86.39
	WILSON AND ASSOCIATES SPO	01/28/2019	$273.92
	LOWES #00907	01/30/2019	$20.29
	PAYPAL FOSTERSPECI	01/30/2019	$150.00
	LOWES #00907	01/30/2019	$45.32
			$1,978.94
DONALD H GARBADE	AMZN Mktp US MB4GB9C41	01/03/2019	$278.20
	AMZN Mktp US MB2C97FL1	01/04/2019	$120.00
	Amazon.com MB39I1JT1	01/09/2019	$37.60
	SUTCLIFFE GOLF CARS	01/08/2019	$212.70
	WM SUPERCENTER #2832	01/10/2019	$21.54
	AMZN Mktp US MB2GD4TU1	01/10/2019	$15.87
	GALLS	01/12/2019	$551.19
	AMZN Mktp US MB4861PW0	01/15/2019	$14.21
	LOWES #01533	01/23/2019	$85.82
	WAL-MART #2832	01/23/2019	$23.49
	SUTCLIFFE GOLF CARS	01/25/2019	$212.70
	SAVANNAH COMMUNICATIONS	01/25/2019	$122.40
	PALMETTO STATE ARMORY	01/25/2019	$180.00
	Amazon.com MB16Y97I0	01/29/2019	$142.89
	Amazon.com MB4NY9HE2	01/29/2019	$122.78
	STITCH DESIGNS	01/28/2019	$426.06

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	STITCH DESIGNS	01/29/2019	$900.45
			$3,467.90
DONETTE STEWART	ANDERSON STAMP AND ENGRAV	01/08/2019	$20.99
	VZWRLSS APOCC VISB	01/13/2019	$63.35
	ATT CONS PHONE PMT	01/11/2019	$4.00
	ADOBE CREATIVE CLOUD	01/22/2019	$359.88
			$448.22
DONGKYU LEE	PRAXAIR DIST INC OAM	01/13/2019	$7.78
	Amazon.com MB3SJ44Z2	01/14/2019	$116.79
	Amazon.com MB6TX44S2	01/14/2019	$52.70
			$177.27
DONNA B BAILEY	AT&T DATA	01/14/2019	$30.00
	VESTA T-MOBILE	01/21/2019	$35.00
	US INK AND TONER	01/21/2019	$671.56
	AMZN Mktp US MB4RX5G52	01/24/2019	$694.34
	Amazon.com MB4LM3KE1	01/28/2019	$58.79
	AMZN Mktp US MB1GT0700	01/29/2019	$37.44
	Amazon.com MB88O17I0	01/30/2019	$39.95
			$1,567.08
DONNA M SPROUT	AMZN Mktp US MB4MA3OD0	01/03/2019	$209.00
	COMPUTER ADVANTAGE INC	01/03/2019	$45.00
	CDW GOVT #QPN6180	01/08/2019	$85.63
	MONOPRICE, INC.	01/08/2019	$194.16
	WWW.NEWEGG.COM	01/08/2019	$148.39
	ULINE SHIP SUPPLIES	01/09/2019	$677.92
	Amazon.com MB2F33JY0	01/09/2019	$9.00
	THE COPY AND SHIPPING CEN	01/09/2019	$117.16
	LENOVO GROUP	01/10/2019	$344.49
	APL APPLE ONLINE STORE	01/18/2019	$129.00
	APL APPLE ONLINE STORE	01/18/2019	$11.00
	PAD AND QUILL	01/17/2019	$109.95
	APL APPLE ONLINE STORE	01/20/2019	$1,049.00
	RASIXCC INC	01/22/2019	$69.28
	CDW GOVT #QTK2358	01/23/2019	$69.37
	CDW GOVT #QTK3089	01/23/2019	$625.42
	GCI MSCN-FRND-WB	01/24/2019	$127.18
	ALTURA COMMUNICATION S	01/25/2019	$2,210.00
	CDW GOVT #QTX4989	01/24/2019	$262.33
	APL APPLE ONLINE STORE	01/31/2019	$238.00
			$6,731.28
DONNIE MILLER	LOWES #01064	01/24/2019	$338.67
	DOUBLE O ENTERPRISES	01/28/2019	$2,057.40
	LOWES #01064	01/29/2019	$193.28
	PALMETTO TILE DISTRIBUTOR	01/30/2019	$44.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,633.52
DOROTHY L KENNEDY	ESTORE ONTHEHUB COM	01/03/2019	$104.94
	ESTORE ONTHEHUB COM	01/03/2019	$91.94
	AMZN Mktp US MB50T4NV1	01/08/2019	$148.99
	DMI DELL HIGHER EDUC	01/17/2019	$1,185.10
	APL APPLE ONLINE STORE	01/26/2019	$1,327.32
	APL APPLE ONLINE STORE	01/26/2019	$96.12
	AT&T BILL PAYMENT	01/25/2019	$89.18
	AT&T BILL PAYMENT	01/26/2019	$106.69
	VZWRLSS APOCC VISB	01/30/2019	$114.07
			$3,264.35
DOUG F COGDELL	DMI DELL HIGHER EDUC	01/25/2019	$3,666.74
			$3,666.74
DOUGLAS A SMITH	BONITZ INC	01/02/2019	$1,600.00
	CAYCE ACE HARDWARE	01/08/2019	$9.62
	RICHLAND INDUSTRIAL	01/11/2019	$11.91
	CAYCE ACE HARDWARE	01/18/2019	$14.95
	SHERWIN WILLIAMS 702076	01/23/2019	$54.26
	PIEDMONT DOOR AUTOMATION	01/29/2019	$938.07
			$2,628.81
DOUGLAS L HEWETT JR	AMZN Mktp US MB2MX73F1	01/08/2019	$17.03
	Amazon.com MB20V5370	01/09/2019	$53.95
	AMZN Mktp US M28SE1YX2	01/09/2019	$34.04
	AMZN Mktp US MB6M74AV1	01/11/2019	$69.60
	AMZN Mktp US MB2ZR1LA2	01/14/2019	$11.58
	AMZN Mktp US MB2TE5PW1	01/15/2019	$5.49
	AMZN Mktp US MB4YF7ZC2	01/15/2019	$12.41
	AMZN Mktp US MB0WJ7NP2	01/16/2019	$14.79
	AMZN Mktp US MB1YT5N72	01/16/2019	$6.55
	BARNES&NOBLE.COM-BN	01/16/2019	$50.68
	AMZN Mktp US MB3YL5GD1	01/16/2019	$5.49
	Amazon.com MB2IX8XY1	01/17/2019	$56.98
	Amazon.com MB3OS4XG1	01/17/2019	$23.76
	TCD CENGAGE LEARNING	01/19/2019	$3,250.21
	AMZN Mktp US MB9ZB8JN2	01/18/2019	$21.65
	TCD CENGAGE LEARNING	01/30/2019	$466.14
			$4,100.35
DREW M HOLLAND	PROVANTAGE	01/02/2019	$945.73
	PROVANTAGE	01/02/2019	$97.38
	WWW.NEWEGG.COM	01/20/2019	$107.44
	HARBOR FREIGHT TOOLS 103	01/22/2019	$28.88
	DMI DELL HIGHER EDUC	01/31/2019	$2,382.78
			$3,562.21
DWAUN SELLERS	MF ATHLETIC & PERFORM BE	01/03/2019	$347.76

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Cardholder	Vendor Name	Purchase Date	Amount
DWAUN SELLERS	HENRY SCHEIN	01/03/2019	$109.45
	WALMART.COM 8009666546	01/04/2019	$56.62
	HENRY SCHEIN	01/07/2019	$27.33
	HENRY SCHEIN	01/11/2019	$623.70
	STAPLES 00103911	01/15/2019	$54.00
	HENRY SCHEIN	01/17/2019	$35.64
	HENRY SCHEIN	01/17/2019	$47.84
	HENRY SCHEIN	01/22/2019	$251.54
	HENRY SCHEIN	01/21/2019	$151.20
	HENRY SCHEIN	01/22/2019	$23.91
			$1,728.99
DWAYNE E PORTER	WAL-MART #1286	01/21/2019	$51.90
	VZWRLSS APOCC VISB	01/23/2019	$160.23
	EIG sccoastalpesticides.o	01/28/2019	$155.88
			$368.01
DWIGHT D STUTZ	ISLANDPACKET CIRCULATI	01/15/2019	$275.60
			$275.60
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	01/09/2019	$298.27
	GATEWAY SUPPLY COMPANY	01/16/2019	$750.52
			$1,048.79
EDIE C GOLDSMITH	US INK AND TONER	01/02/2019	$1,795.15
			$1,795.15
EDMUND A SHORT	DMI DELL HIGHER EDUC	01/13/2019	$39.99
	AMER ASSOC NOTARIESWE	01/13/2019	$79.72
	SMITH RUBBER STAMP & SEAL	01/17/2019	$51.84
	SMITH RUBBER STAMP & SEAL	01/22/2019	$114.48
			$286.03
EDWARD J CALLEN	BIO-SERV	01/24/2019	$189.01
			$189.01
EDWARD L DANTONIO	STAPLES 00111906	01/07/2019	$98.87
	SIGMA ALDRICH US	01/09/2019	$115.71
	STAPLES 00111906	01/08/2019	$31.78
	PUBLIX #1354	01/10/2019	$18.48
	THE UPS STORE #1500	01/14/2019	$116.83
	WAL-MART #2832	01/20/2019	$23.99
	SIGMA ALDRICH US	01/22/2019	$38.98
	SIGMA ALDRICH US	01/22/2019	$507.66
	SIGMA ALDRICH US	01/22/2019	$186.72
	SIGMA ALDRICH US	01/29/2019	$259.94
			$1,398.96
EDWIN T GRIFFIN	LESESNE INDUSTRIES INC	01/23/2019	$210.60
			$210.60
EHSAN FAEGH	VERDER SCIENTIFIC INC.	01/17/2019	$81.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$81.17
ELINA LEVINA	VWR INTERNATIONAL INC	01/22/2019	$2,305.34
	VWR INTERNATIONAL INC	01/22/2019	$390.56
	VWR INTERNATIONAL INC	01/22/2019	$997.21
	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$11.38
	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$11.70
	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$377.67
	VWR INTERNATIONAL INC	01/26/2019	$107.28
	VWR INTERNATIONAL INC	01/29/2019	$73.00
	PUBLIX #17	01/29/2019	$21.37
			$4,295.51
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	01/03/2019	$133.57
	COONER WIRE COMPANY	01/02/2019	$1,417.01
	VWR INTERNATIONAL INC	01/04/2019	$34.08
	VWR INTERNATIONAL INC	01/04/2019	$10.19
	ADOBE ACROPRO SUBS	01/08/2019	$14.99
	WOLTERS KLUWER HEALTH	01/09/2019	$172.86
	TFS FISHERSCI ECOM ATL	01/09/2019	$26.61
	VWR INTERNATIONAL INC	01/11/2019	$55.86
	A M SYSTEMS	01/10/2019	$110.68
	STAPLES DIRECT	01/13/2019	$15.32
	TFS FISHERSCI ECOM ATL	01/11/2019	$83.95
	SIGMA ALDRICH US	01/11/2019	$224.84
	TFS FISHERSCI ECOM ATL	01/11/2019	$144.76
	STAPLES DIRECT	01/11/2019	$65.10
	TFS FISHERSCI ECOM ATL	01/15/2019	$102.86
	TFS FISHERSCI ECOM ATL	01/19/2019	$245.33
	TFS FISHERSCI ECOM ATL	01/19/2019	$44.36
	TFS FISHERSCI ECOM ATL	01/22/2019	$12.48
	FHC INC	01/23/2019	$516.00
	TFS FISHERSCI ECOM ATL	01/24/2019	$90.34
			$3,521.19
ELIZABETH ANN HENDLEY	BESTBUYCOM805606586047	01/23/2019	$383.93
			$383.93
ELIZABETH C BAIR	THE UPS STORE #3770	01/15/2019	$76.57
	AVERY PRODUCTS	01/18/2019	$52.50
			$129.07
ELIZABETH E AMOROSO	PAYPAL CCE	01/02/2019	$382.50
	PAYPAL CCE	01/04/2019	$382.50
	HIGHEREDJOBS.COM	01/04/2019	$560.00
	UCOUNSELJOBPOST#9649	01/15/2019	$172.75
	UCOUNSELJOBPOST#9652	01/15/2019	$172.75
	HIGHEREDJOBS.COM	01/15/2019	$315.00
	UCOUNSELJOBPOST#9651	01/15/2019	$172.75
	INSTITUTE FOR BRAIN POTEN	01/30/2019	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,237.25
ELIZABETH E CAULDER	US INK AND TONER	01/09/2019	$1,076.04
	VZWRLSS APOCC VISB	01/17/2019	$368.06
			$1,444.10
ELIZABETH E WINGARD	BOOMERANG FOR GMAIL	01/23/2019	$4.99
			$4.99
ELIZABETH F MEADE	RASIXCC INC	01/02/2019	$174.13
	RASIXCC INC	01/24/2019	$174.13
			$348.26
ELIZABETH H SUDDETH	AMZN Mktp US MB2UU6PL2	01/23/2019	$33.46
	MICHAELS STORES 1237	01/23/2019	$29.26
	STAPLES 00103911	01/25/2019	$29.67
			$92.39
ELIZABETH L THAMES	TFS FISHER SCI HUS	01/23/2019	$2,862.22
	TFS FISHER SCI HUS	01/29/2019	$420.00
			$3,282.22
ELIZABETH LEE HECKLE	UPS 000000221106528	12/31/2018	$27.00
	CORRUGATED CONTAINERS INC	01/02/2019	$63.13
	UPS 000000221106019	01/07/2019	$27.00
	MINUTE MAN MOVERS LLC	01/14/2019	$1,000.00
	UPS 000000221106029	01/14/2019	$27.00
	UPS 000000221106039	01/21/2019	$67.91
	UPS 000000221106049	01/28/2019	$27.00
	AMZN Mktp US MB00C95B2	01/28/2019	$7.65
			$1,246.69
ELLEN D SCHLAEFER	AMZN Mktp US M23EF2U32	01/06/2019	$75.81
	EAGLE CLEANERS	01/17/2019	$209.51
	THE COPY SHOP	01/21/2019	$59.40
	AMZN Mktp US MB1G92VM2	01/26/2019	$21.98
	CAROLINA SCREEN PRINTER	01/29/2019	$441.91
			$808.61
ELLEN E ROUECHE	CBI PARALLELS	01/05/2019	$49.99
	RASIXCC INC	01/25/2019	$98.11
			$148.10
EMILY G BAUMANN	AMZN Mktp US M25A55R52	01/07/2019	$11.99
	VWR INTERNATIONAL INC	01/09/2019	$226.18
	VWR INTERNATIONAL INC	01/09/2019	$23.00
	TFS FISHERSCI ECOM ATL	01/09/2019	$183.91
	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$18.64
	TFS FISHERSCI ECOM ATL	01/10/2019	$15.98
	VWR INTERNATIONAL INC	01/11/2019	$42.47
	PET LOVERS COLUMBIA	01/13/2019	$5.39
	AMZN Mktp US MB7562H70	01/20/2019	$59.52

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY G BAUMANN	VWR INTERNATIONAL INC	01/18/2019	$194.76
	AMZN Mktp US MB5BG51G2	01/22/2019	$135.19
	MICHAELS STORES 1237	01/22/2019	$19.54
			$936.57
EMILY SAN JOSE DAVIS	AMZN Mktp US MB0YU3LA0	01/06/2019	$25.58
	MICHAELS STORES 1237	01/15/2019	$18.11
	Amazon.com MB8L39GQ0	01/15/2019	$27.98
	AMZN Mktp US MB96213A2	01/17/2019	$107.98
			$179.65
EMMIE A MARTIN	STICKERSBANNERS	01/10/2019	$407.66
	SPORTS INFORMATION MEDIA	01/14/2019	$94.00
	SEG SYSTEMS LLC	01/15/2019	$364.16
	SP ROCKWELL PROJECT	01/18/2019	$428.00
	THE STATE NEWSPAPER	01/24/2019	$12.99
	IN POWER MUSIC INC.	01/30/2019	$475.00
			$1,781.81
ERDEM SASMAZ	TFS FISHERSCI ECOM ATL	01/03/2019	$153.54
	AMZN Mktp US MB82M0L82	01/15/2019	$5.47
	AMZN Mktp US MB5MH0MJ0	01/17/2019	$149.37
	VWR INTERNATIONAL INC	01/18/2019	$91.86
	MCMASTER-CARR	01/21/2019	$1,557.55
	PENN TOOL CO	01/18/2019	$314.13
	MCMASTER-CARR	01/24/2019	$103.27
	MCMASTER-CARR	01/25/2019	$43.87
	DUNIWAY STOCKROOM CORP	01/25/2019	$332.75
	DUNIWAY STOCKROOM CORP	01/28/2019	$36.95
	SIGMA ALDRICH US	01/29/2019	$64.72
			$2,853.48
ERGUN KARA	NRESEARCH INC.	01/04/2019	$24.80
	Amazon.com MB48Y8TG0	01/11/2019	$15.03
	AMZN Mktp US MB13J2CY2	01/10/2019	$58.64
	NRESEARCH INC.	01/11/2019	$52.20
	DKC DIGI KEY CORP	01/18/2019	$40.09
			$190.76
ERIC ASHFORD	CAMBRIDGE ISOTOPE LABORA	01/03/2019	$711.51
	CAROLINA BIOLOGIC SUPPLY	01/10/2019	$216.98
	COMPANDSAVE INK	01/18/2019	$40.18
	GRAINGER	01/25/2019	$97.58
	X STAMPER SHACHIHATA	01/30/2019	$114.17
			$1,180.42
ERIC MORRIS	OFFICE DEPOT #2349	01/16/2019	$72.34
	THE HOME DEPOT 1112	01/18/2019	$335.76
	THE HOME DEPOT #1112	01/20/2019	$5.37
	THE HOME DEPOT #1106	01/21/2019	$32.54

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	BLT SHOPAKIRA.COM	01/23/2019	$326.81
	GAP ONLINE	01/26/2019	$50.29
	GAP ONLINE	01/25/2019	$250.48
	ROSCO LABORATORIES INC	01/29/2019	$86.86
			$1,160.45
ERIC TAPPA	UIC INC	01/10/2019	$223.37
	LOWES #00385	01/12/2019	$59.64
	LOWES #01064	01/13/2019	$37.77
	HUGH COURTRIGHT & COMPANY	01/17/2019	$195.66
	AIRGAS SOUTH	01/17/2019	$511.59
	HUGH COURTRIGHT & COMPANY	01/22/2019	$198.31
	VZWRLSS APOCC VISB	01/26/2019	$83.35
			$1,309.69
ERICA M NEET	INDEED	01/01/2019	$90.85
	LINKEDIN-433 0752114	01/02/2019	$142.50
	ACADEMICKEY	01/11/2019	$810.00
	ACADEMICKEY	01/11/2019	$315.00
	INDEED	01/17/2019	$501.66
	ACADEMICKEY	01/22/2019	$315.00
			$2,175.01
ERICA M STUDER	WWW.NEWEGG.COM	01/14/2019	$59.25
	RASIXCC INC	01/14/2019	$1,574.50
	SHI INTERNATIONAL CORP	01/18/2019	$1,391.99
	INCIPIO LLC	01/23/2019	$135.99
	PAYPRO SOFTINVENTIVE	01/29/2019	$326.91
			$3,488.64
ERICA PATRICK HORTON	OFFICE DEPOT #2349	01/23/2019	$32.39
	US INK AND TONER	01/30/2019	$549.92
			$582.31
ERIK CARL VIK	TCI AMERICA	01/03/2019	$99.80
	OAKWOOD PRODUCTS, INC	12/31/2018	$44.20
	SIGMA ALDRICH US	01/09/2019	$93.54
	VWR INTERNATIONAL INC	01/18/2019	$109.32
			$346.86
ERIN K MAYES	FACEBK JYGA7HSY32	12/31/2018	$294.33
	EASTBAY	01/04/2019	$632.49
	FIRST TO THE FINSIH INC	01/04/2019	$152.56
	ATHLETE DREAM	01/07/2019	$1,598.83
	LIQUID WEB, LLC	01/07/2019	$53.45
	Twitter Online Ads	01/11/2019	$100.00
	Amazon Prime	01/14/2019	$128.52
	AMZN Mktp US MB8F61ZG2	01/15/2019	$349.78
	Amazon.com MB5L83G51	01/16/2019	$71.44
	Twitter Online Ads	01/18/2019	$161.76

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN K MAYES	FACEBK 8HRX3JSZ32	01/23/2019	$750.00
	Amazon.com MB3K22PR2	01/24/2019	$32.38
	Amazon.com MB3Q14GK2	01/24/2019	$167.25
	Twitter Online Ads	01/27/2019	$85.00
	TARGET.COM	01/26/2019	$372.52
	BESTBUYCOM805607056790	01/25/2019	$609.76
			$5,560.07
ERNEST GEORGE KISH	MANAGEDPRINT	12/31/2018	$1,006.07
	APL APPLE ONLINE STORE	01/03/2019	$238.00
	MANAGEDPRINT	01/17/2019	$77.76
	DMI DELL HIGHER EDUC	01/22/2019	$2,927.72
	APL APPLE ONLINE STORE	01/30/2019	$398.00
			$4,647.55
ESMAIEL JABBARI	IN ETON BIOSCIENCE, INC.	01/10/2019	$43.40
			$43.40
EUGENE G TUCKER	DOUBLE O ENTERPRISES	01/23/2019	$480.91
			$480.91
EUGENIA BROUDE	QIAGEN INC	01/24/2019	$3,448.50
	QIAGEN INC	01/25/2019	$465.05
	AMERICAN TYPE CULTURE COL	01/25/2019	$452.05
	QIAGEN INC	01/30/2019	$1,543.98
			$5,909.58
EVA A HOWARD	FEDEX 810417106158	01/05/2019	$46.49
	FEDEX 810417106169	01/05/2019	$28.53
	STAPLES DIRECT	01/10/2019	$522.70
	FEDEX 810417106170	01/12/2019	$53.43
	FEDEX 810417106916	01/17/2019	$143.14
	FEDEX 810417106180	01/17/2019	$58.07
	SIGMA ALDRICH US	01/22/2019	$625.94
	PRAXAIR DIST INC OAM	01/25/2019	$290.26
	AIRGAS SOUTH	01/25/2019	$350.40
	AIRGAS SOUTH	01/25/2019	$105.35
	AIRGAS SOUTH	01/25/2019	$349.45
	PRAXAIR DIST INC OAM	01/25/2019	$69.37
	AIRGAS SOUTH	01/25/2019	$71.15
	AIRGAS SOUTH	01/25/2019	$71.15
	PRAXAIR DIST INC OAM	01/25/2019	$275.87
	AIRGAS SOUTH	01/25/2019	$252.51
	TFS FISHERSCI ECOM ATL	01/25/2019	$309.91
	AIRGAS SOUTH	01/25/2019	$72.10
	AIRGAS SOUTH	01/25/2019	$72.10
	PRAXAIR DIST INC OAM	01/25/2019	$29.58
	PRAXAIR DIST INC OAM	01/25/2019	$21.51
	PRAXAIR DIST INC OAM	01/25/2019	$29.58
	FEDEX 810417106927	01/29/2019	$29.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,878.52
EVANGELINE CORNELIUS	MAILCHIMP MONTHLY	01/03/2019	$32.40
	ZOOM.US	01/08/2019	$19.98
	EIG IPOWER	01/14/2019	$31.31
	VZWRLSS APOCC VISB	01/17/2019	$706.32
	RINGCENTRAL, INC	01/29/2019	$14.99
	J M GRACE	01/29/2019	$133.36
			$938.36
EVELYN GRIGGS	AT&T BILL PAYMENT	01/01/2019	$38.24
	NCS PEARSON	01/18/2019	$140.00
	VZWRLSS APOCC VISB	01/21/2019	$152.49
			$330.73
FABIENNE E POULAIN	SIGMA ALDRICH US	01/02/2019	$618.10
	LIFETECH 43755824	01/03/2019	$835.33
	SIGMA ALDRICH US	01/04/2019	$106.12
	MBL INTERNATIONAL CORP	01/07/2019	$356.33
	SANTA CRUZ BIOTECHNOLOGY	01/09/2019	$168.50
	VWR INTERNATIONAL INC	01/10/2019	$233.38
	IN ETON BIOSCIENCE, INC.	01/14/2019	$40.50
	SIGMA ALDRICH US	01/17/2019	$306.62
	VWR INTERNATIONAL INC	01/20/2019	$30.19
	VWR INTERNATIONAL INC	01/25/2019	$83.72
	BIO RAD LABORATORIES	01/29/2019	$124.00
			$2,902.79
FAITH N YOUNG	PRINTING SUPPLIES USA LLC	01/14/2019	$36.00
			$36.00
FANGLIN CHEN	Amazon.com M217H5S12	01/03/2019	$19.00
	Amazon.com MB3T23C81	01/03/2019	$107.99
	Amazon.com MB0ZK3FU1	01/04/2019	$19.97
	SWAGELOK SOUTH CAROLINA	01/09/2019	$210.87
	AMZN Mktp US MB5RP9TD2	01/20/2019	$7.99
	VWR INTERNATIONAL INC	01/22/2019	$118.48
	VWR INTERNATIONAL INC	01/23/2019	$29.62
	AMZN Mktp US MB74Z70W2	01/22/2019	$25.90
	NEXCERIS	01/22/2019	$936.44
	SIGMA ALDRICH US	01/23/2019	$150.88
	VWR INTERNATIONAL INC	01/25/2019	$23.59
	VWR INTERNATIONAL INC	01/26/2019	$14.89
	AMZN Mktp US MB02855W2	01/28/2019	$20.40
	AMZN Mktp US MB5GB3700	01/29/2019	$14.99
	AMZN Mktp US MB77R2790	01/29/2019	$16.99
			$1,718.00
FELICIA T SMALLS	GOVCNCTN	01/12/2019	$87.26
	MANAGEDPRINT	01/17/2019	$2,505.60

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	MANAGEDPRINT	01/18/2019	$82.50
	MANAGEDPRINT	01/24/2019	$453.60
			$3,128.96
FELISSA A CARTER-MOORE	MAILCHIMP MONTHLY	01/05/2019	$108.00
	CHRONICLEHI	01/10/2019	$2,637.00
	VZWRLSS MY VZ VB P	01/10/2019	$400.03
	Ryder Engraving Inc	01/11/2019	$28.30
	FEDEX 465893401	01/12/2019	$28.95
	FEDEX 466112951	01/14/2019	$183.10
	FEDEX 466507014	01/17/2019	$28.98
	COAST TO COAST TRADE SHOW	01/23/2019	$132.68
	EVENT SERVICE SOLUTIONS	01/23/2019	$483.33
	AMZN Mktp US MB1671XZ2	01/25/2019	$85.49
	FEDEX 467502317	01/28/2019	$116.74
			$4,232.60
FRANCIS J BELL	WOLSELEY IND GRP 1442	01/07/2019	$43.31
	IN SLICK WELDING SERVICE	01/08/2019	$2,000.00
	IN SLICK WELDING SERVICE	01/19/2019	$1,100.00
	RICHLAND INDUSTRIAL	01/28/2019	$31.37
	WOLSELEY IND GRP 1442	01/28/2019	$42.48
			$3,217.16
FRANK M AYCOCK JR	CAROLINA POWER EQUIPMENT	01/02/2019	$31.39
	MULLINS TRUCK & TRACTOR	01/17/2019	$1,545.06
	CUMMINS INC - K9	01/17/2019	$393.40
	GRAYBAR ELECTRIC COMPANY	01/26/2019	$2,133.15
	BEARING DIST COLUMBIA	01/30/2019	$70.20
			$4,173.20
FRANKLIN W OUTTEN	GENEWIZ, INC.	01/08/2019	$16.00
			$16.00
G T CHANDLER	Amazon.com MB3PC26H1	01/25/2019	$111.82
			$111.82
GAIL V BARNES	AMZN Mktp US M23NF19W2	01/05/2019	$79.85
	B&H PHOTO 800-606-6969	01/09/2019	$625.32
	FEDEXOFFICE 00011502	01/10/2019	$68.89
	AMZN Mktp US MB4YE5L12	01/15/2019	$32.30
	AMERICAN STRING TEACHERS	01/16/2019	$70.00
	Dropbox 45SM57ZLDD8S	01/23/2019	$99.00
	APL ITUNES.COM/BILL	01/23/2019	$24.99
	PECKNEL MUSIC COMPANY	01/29/2019	$599.26
	PECKNEL MUSIC COLUMBIA	01/30/2019	$20.40
	MUSICAL INNOVATIONS	01/29/2019	$530.80
			$2,150.81
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	01/17/2019	$108.85
	CAROLINA BIOLOGIC SUPPLY	01/17/2019	$1,109.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAITANO J LOIODICE	VWR INTERNATIONAL INC	01/18/2019	$972.84
	CAROLINA BIOLOGIC SUPPLY	01/22/2019	$3,192.50
	CAROLINA BIOLOGIC SUPPLY	01/22/2019	$3,192.50
			$8,575.69
GARRETT D FAULK	WWW.NEWEGG.COM	01/05/2019	$51.83
	OFFICE DEPOT #2349	01/09/2019	$140.37
	UNITED REFRIG BR #U2	01/11/2019	$1,663.36
	UNITED REFRIG BR #U2	01/16/2019	$322.85
	WWW.NEWEGG.COM	01/23/2019	$168.33
	WWW.NEWEGG.COM	01/23/2019	$323.96
	WWW.NEWEGG.COM	01/23/2019	$37.75
	WWW.NEWEGG.COM	01/24/2019	$75.38
	RADWELL INTERNATIONAL	01/26/2019	$149.53
	TFS THERMOASHEVILLE	01/26/2019	$408.00
	UNITED REFRIG BR #U2	01/25/2019	$272.34
	PRAXAIR DISTRIBUTION I	01/25/2019	$58.54
	PRAXAIR DISTRIBUTION I	01/25/2019	$2,343.48
	FEDEX 31593205	01/30/2019	$1,056.38
	MAR COR PURIFICATION INC.	01/29/2019	$315.00
			$7,387.10
GARY J SENN	PELLETS INC	01/11/2019	$207.50
			$207.50
GARY MOORE	RASIXCC INC	01/02/2019	$903.92
	DMI DELL HIGHER EDUC	01/04/2019	$160.61
	DMI DELL HIGHER EDUC	01/08/2019	$300.00
	US LASER INC	01/09/2019	$621.96
	DMI DELL HIGHER EDUC	01/18/2019	$320.91
	DMI DELL HIGHER EDUC	01/18/2019	$160.61
	DRI CISCO SYSTEMS	01/22/2019	$1,010.88
			$3,478.89
GARY ROWLAND JONES	MANER BUILDERS SUPPLY 5	01/07/2019	$481.14
	THE WEBSTAURANT STORE	01/11/2019	$817.79
			$1,298.93
GAYLE S WALSH	Amazon.com M22269912	01/06/2019	$61.78
	AMZN Mktp US M27CQ8WS2	01/08/2019	$31.99
	AMZN Mktp US MB0OB13C1	01/09/2019	$39.98
	MAC SOURCE INC	01/09/2019	$1,926.18
	AMZN Mktp US MB97H3TM0	01/10/2019	$67.20
	AMZN Mktp US MB2WS4P50	01/14/2019	$50.92
	MAC SOURCE INC	01/15/2019	$963.10
	DMI DELL BUS ONLINE	01/15/2019	$84.21
	SLING.COM	01/25/2019	$37.79
	AMZN Mktp US MB5L21SM0	01/26/2019	$79.18
	DMI DELL HIGHER EDUC	01/26/2019	$749.00
	ADVANCED VIDEO GROUP INC	01/28/2019	$1,316.52

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	DMI DELL HIGHER EDUC	01/29/2019	$155.37
	US INK AND TONER	01/29/2019	$1,389.93
			$6,953.15
GEEIA L B HABING	Amazon.com MB2ZU25C1	01/20/2019	$59.39
	FORMS AND SUPPLY - AOPD	01/18/2019	$269.15
	FORMS AND SUPPLY - AOPD	01/21/2019	$64.50
			$393.04
GENE M YOGODZINSKI	AIRGAS SOUTH	12/31/2018	$13.89
	PAYPAL NCEGEMS	01/12/2019	$13.49
	PAYPAL NL MINERALS	01/12/2019	$42.96
	PAYPAL ABCROX	01/12/2019	$22.95
	Elsevier Inc.	01/11/2019	$23.76
	Kindle Svcs MB7OX0AR0	01/11/2019	$69.33
	PAYPAL TNVALLEYMIN	01/12/2019	$39.96
	FEDEX 466422765	01/16/2019	$33.92
	AMZN MKTP US MB5HK6X90 AM	01/16/2019	$299.78
			$560.04
GENEVA M CURRIE	AMZN Mktp US MB6IC9VT2	01/26/2019	$254.16
	VZWRLSS APOCC VISB	01/26/2019	$108.04
	AMZN Mktp US MB4UZ7DS0	01/25/2019	$13.10
			$375.30
GEORGE B SPRAGUE	1140 PERRY MANN	01/30/2019	$24.68
	CAYCE ACE HARDWARE	01/30/2019	$5.34
			$30.02
GEORGE L WINGARD	VZWRLSS IVR VE	01/04/2019	$510.56
	FILMFREEWAY.COM	01/04/2019	$25.00
	WWW.SHAPETOOLS.COM	01/09/2019	$2,830.00
	FEDEX 812404299345	01/15/2019	$25.37
	FEDEX 812404299356	01/21/2019	$21.52
	STAPLES 00108449	01/28/2019	$105.82
	HOBBY LOBBY #289	01/28/2019	$23.75
			$3,542.02
GEORGE M CAUGHMAN	STAPLES 00103911	01/15/2019	$35.40
	IIA/CPCU INSTITUTE	01/16/2019	$169.00
			$204.40
GEORGE R FRYE	BEARING DIST COLUMBIA	01/03/2019	$382.38
	LOWES #00499	01/10/2019	$672.78
			$1,055.16
GEORGE VOULGARIS	VZWRLSS APOCC VISB	01/27/2019	$152.04
			$152.04
GEORGIA PETRITSIS	TIPS/HEALTH COMMUNICATION	01/04/2019	$497.55
	Amazon.com MB8DT90R1	01/13/2019	$59.39
	WWW.EASM.NET/SHOP	01/21/2019	$91.27

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGIA PETRITSIS	HFTP-HITEC	01/22/2019	$200.00
	Club Management	01/22/2019	$100.00
			$948.21
GERALD A GREGORY	COLUMBIA FLAG & SIGN COM	01/08/2019	$190.69
			$190.69
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	01/03/2019	$30.18
	ROSE TALBERT PAINT COMPAN	01/03/2019	$22.14
	SHERWIN WILLIAMS 702076	01/04/2019	$181.11
	PALMETTO TILE DISTRIBUTOR	01/08/2019	$73.76
	SQ PRECISE PAINTIN	01/09/2019	$2,500.00
	SHERWIN WILLIAMS 702076	01/10/2019	$23.94
	SHERWIN WILLIAMS 702076	01/11/2019	$144.50
	SHERWIN WILLIAMS 702076	01/11/2019	$30.18
	ROSE TALBERT PAINT COMPAN	01/11/2019	$48.21
	SHERWIN WILLIAMS 702076	01/16/2019	$84.96
	SHERWIN WILLIAMS 702076	01/16/2019	$30.18
	ROSE TALBERT PAINT COMPAN	01/17/2019	$56.49
	ROSE TALBERT PAINT COMPAN	01/22/2019	$8.01
	SHERWIN WILLIAMS 702076	01/23/2019	$60.36
	ROSE TALBERT PAINT COMPAN	01/24/2019	$56.49
	LOWES #01064	01/24/2019	$476.22
	SQ PRECISE PAINTIN	01/24/2019	$250.00
	MANN TOOL AND SUPPLY	01/25/2019	$547.40
	SHERWIN WILLIAMS 702076	01/25/2019	$30.18
	SHERWIN WILLIAMS 702076	01/25/2019	$54.15
	ROSE TALBERT PAINT COMPAN	01/28/2019	$166.66
			$4,875.12
GINA C BUCKLEY	Amazon.com MB0440FN0	01/04/2019	$65.23
	AMZN Mktp US MB8MX1FN1	01/04/2019	$14.49
	AMZN Mktp US MB8TC6OM1	01/04/2019	$15.39
	CAROLINA AWARDS AND ENGRA	01/18/2019	$48.60
	AIKEN CHAMBER INTERNET	01/24/2019	$60.00
			$203.71
GLENN KEYES	UNITED CHEMICAL & SUPP	01/05/2019	$131.19
	TRIPPS HS	01/24/2019	$410.25
	WHITEHALL CARPET CLEANERS	01/24/2019	$247.00
			$788.44
GLYNN CLAYTON GAINES	CAYCE ACE HARDWARE	01/14/2019	$71.18
	GATEWAY SUPPLY COMPANY	01/16/2019	$386.12
	GATEWAY SUPPLY COMPANY	01/17/2019	$32.64
	GATEWAY SUPPLY COMPANY	01/28/2019	$32.98
			$522.92
GRACE ELENA SALTER	EIG schoolbehavioralhealt	01/14/2019	$56.97
	NORTHEAST TROPHIES AND	01/16/2019	$191.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$248.78
GREGORIO V GOMEZ	QIAGEN INC	01/03/2019	$565.74
	QIAGEN INC	01/03/2019	$517.73
	SIGMA ALDRICH US	01/08/2019	$132.00
	PEPROTECH	01/08/2019	$195.00
	CELLSIGNAL.COM	01/08/2019	$1,988.00
	CAYMAN CHEMICAL CO. INC	01/10/2019	$84.00
	CELLSIGNAL.COM	01/10/2019	$342.00
	QIAGEN INC	01/15/2019	$135.81
	R & D SYSTEMS	01/15/2019	$363.00
	Frontiers Media SA	01/21/2019	$1,850.00
	SIGMA ALDRICH US	01/23/2019	$117.03
	CAYMAN CHEMICAL CO. INC	01/25/2019	$1,536.00
			$7,826.31
GREGORY A JONES	JOHNSON CONTROLS SS	01/25/2019	$152.85
	JOHNSON CONTROLS SS	01/25/2019	$2,260.20
			$2,413.05
GREGORY K HODGES	APL APPLE ONLINE STORE	01/24/2019	$11.00
	APL APPLE ONLINE STORE	01/24/2019	$129.00
	APL APPLE ONLINE STORE	01/24/2019	$79.00
			$219.00
GREGORY MORRISON	TACTICAL SHT	01/01/2019	$1,219.79
	VWR INTERNATIONAL INC	01/09/2019	$197.84
	VWR INTERNATIONAL INC	01/19/2019	$195.90
			$1,613.53
GRIGORY S SIMIN	VZWRLSS APOCC VISB	01/26/2019	$51.81
			$51.81
GUOAN WANG	GGB INDUSTRIES, INC	01/17/2019	$1,265.00
			$1,265.00
GUOSHUAI CAI	UNIV-OF-SC-BOOKSTORE#2400	01/29/2019	$44.67
			$44.67
GWEN E LORINOVICH	MAILCHIMP MONTHLY	01/06/2019	$38.88
			$38.88
GWENDOLYN HOUGHAM	VZWRLSS PREPAID PYMNT	01/03/2019	$109.15
	VZWRLSS MY VZ VB P	01/03/2019	$527.05
	BC.BASECAMP 2 2829112	01/07/2019	$150.00
	NATIONAL PRESSURE ULCER A	01/28/2019	$150.00
	VZWRLSS PREPAID PYMNT	01/30/2019	$109.15
	VZWRLSS MY VZ VB P	01/30/2019	$527.02
			$1,572.37
GWENDOLYN T ADAMS	DMI DELL HIGHER EDUC	01/08/2019	$10.21
	WPS	01/10/2019	$66.00
	WPS	01/11/2019	$359.70

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Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN T ADAMS	DMI DELL HIGHER EDUC	01/12/2019	$995.18
	WALMART.COM 8009666546	01/14/2019	$51.98
	WPS	01/15/2019	$92.40
	NCS PEARSON	01/17/2019	$228.00
	RVRSIDE EDU TESTING	01/17/2019	$1,108.82
	NCS PEARSON	01/19/2019	$98.00
	PRO ED INC	01/22/2019	$1,348.60
	NCS PEARSON	01/26/2019	$2,604.30
	BESTBUYCOM805607809510	01/30/2019	$712.78
			$7,675.97
HAILONG LI	IN BIOTECH BALANCING	01/10/2019	$100.00
	ROCHE DIAGNO DIAGNOSTI	01/15/2019	$394.40
	US PHARMACOPEIAL CONV	01/17/2019	$349.00
	TFS FISHERSCI ECOM ATL	01/22/2019	$1,231.09
	TFS FISHERSCI ECOM ATL	01/23/2019	$394.49
	TFS FISHERSCI ECOM ATL	01/23/2019	$154.08
	TFS FISHERSCI ECOM ATL	01/24/2019	$617.75
	Amazon.com MB3F11VM2	01/26/2019	$74.52
	AIRGAS SOUTH	01/28/2019	$76.81
	SOC FOR NEUROSCIENCE MEM	01/30/2019	$244.00
	AIRGAS SOUTH	01/30/2019	$43.62
			$3,679.76
HALEY LAUREN JOY	RASIXCC INC	01/11/2019	$60.98
			$60.98
HANH ADKINS	GOOGLE GSUITE uscapha	01/01/2019	$5.40
	UATTEND.COM	01/02/2019	$49.00
	Amazon web services	01/03/2019	$70.33
	AMZN Mktp US MB8MH9VJ0	01/16/2019	$223.09
	AMZN Mktp US MB92P1J52	01/19/2019	$82.94
	Amazon.com MB00R78R1	01/23/2019	$291.58
			$722.34
HAROLD D CAMPBELL	1140 PERRY MANN	01/24/2019	$3,367.22
	LOWES #00385	01/30/2019	$42.49
			$3,409.71
HAROLD E MUNRO	SECURITY	01/03/2019	$254.66
	ASIS INTL ONLINE	01/07/2019	$195.00
	ASIS INTL ONLINE	01/09/2019	$195.00
	ASIS INTL ONLINE	01/10/2019	$195.00
	National Technical Invest	01/10/2019	$50.00
	LOWES #01064	01/15/2019	$57.15
	CASHION ELECTRICIANS INC	01/17/2019	$4,900.00
	CASHION ELECTRICIANS INC	01/17/2019	$2,500.00
			$8,346.81
HARRISTON J HOLMES	LOWES #01521	01/02/2019	$71.74

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	MCCALL'S INC #9	01/04/2019	$5.46
	GRAYCO BUILDING CNT-LADY	01/03/2019	$9.53
	THE OUTPOST INC	01/08/2019	$368.88
	SQ QUALITY VETERAN	01/09/2019	$275.00
	GRAINGER	01/09/2019	$665.89
	ELITE LIGHTING	01/10/2019	$656.14
	OREILLY AUTO #4674	01/14/2019	$5.29
	LOWES #01521	01/15/2019	$34.67
	HILL MANUFACTURING CO INC	01/15/2019	$131.85
	TERMINIX SERVICE INC	01/15/2019	$453.64
	GRAYCO BUILDING CNT-LADY	01/18/2019	$32.48
	HD SUPPLY FACILITIES MAI	01/26/2019	$241.56
	TERMINIX SERVICE INC	01/29/2019	$150.00
	TERMINIX SERVICE INC	01/29/2019	$226.13
			$3,328.26
HEATHER L WILLINGHAM	VWR INTERNATIONAL INC	01/01/2019	$308.99
	FEDEX 465357846	01/07/2019	$40.66
	FEDEX 466112180	01/14/2019	$14.57
	FEDEX 467303763	01/26/2019	$16.17
	FEDEX 467783945	01/30/2019	$16.81
			$397.20
HEATHER M BRANDT	AMZN Mktp US MB5Y43T70	01/10/2019	$79.95
			$79.95
HEATHER ORMSBY	IN NATIONAL ACADEMY OF I	01/16/2019	$2,000.00
			$2,000.00
HEATHER WINKLEMAN	AT&T BILL PAYMENT	01/26/2019	$165.38
	VZWRLSS APOCC VISB	01/26/2019	$38.01
	VZWRLSS APOCC VISB	01/26/2019	$248.69
			$452.08
HEIDI A DIFRANCO	ULINE SHIP SUPPLIES	01/10/2019	$265.66
	AFFORDABLE SEATING	01/25/2019	$270.00
			$535.66
HEIDI E COLWELL	LINODE.COM	01/01/2019	$50.00
	SendGrid 1-877-969-8647	01/01/2019	$14.95
	INTUIT QB ONLINE	01/05/2019	$37.80
	MAILCHIMP MONTHLY	01/16/2019	$162.00
	US INK AND TONER	01/16/2019	$117.71
	RACKSPACE EMAIL & APPS	01/27/2019	$10.00
			$392.46
HELEN J DENNIS	FEDEX 774101249669	01/05/2019	$33.91
	US INK AND TONER	01/07/2019	$654.21
	FEDEX 774114828748	01/08/2019	$20.30
	AT&T BILL PAYMENT	01/09/2019	$89.24
	US INK AND TONER	01/17/2019	$126.54

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN J DENNIS	US INK AND TONER	01/17/2019	$508.02
	US INK AND TONER	01/18/2019	$718.28
	VZWRLSS APOCC VISB	01/21/2019	$286.01
	FEDEX 774211512527	01/21/2019	$74.89
	EIG CONSTANTCONTACT.COM	01/23/2019	$426.60
	US INK AND TONER	01/30/2019	$206.26
			$3,144.26
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	01/01/2019	$106.63
	ESSENTIAL EDUCATION	01/29/2019	$1,617.00
			$1,723.63
HENRY PHILIP CROTWELL	LINODE.COM	01/01/2019	$10.00
	APL APPLE ONLINE STORE	01/06/2019	$53.95
	APL APPLE ONLINE STORE	01/06/2019	$20.52
	APL APPLE ONLINE STORE	01/06/2019	$105.84
	APL APPLE ONLINE STORE	01/06/2019	$74.52
	APL APPLE ONLINE STORE	01/06/2019	$42.12
	APL APPLE ONLINE STORE	01/18/2019	$75.49
			$382.44
HERBERT L GINN III	SUMMIT RACING MAIL ORDER	01/14/2019	$94.19
	AMZN Mktp US MB98R6P81	01/15/2019	$85.68
	AMZN Mktp US MB6G61ZC2	01/15/2019	$156.89
			$336.76
HERIBERTO ROJAS	BEARING DIST COLUMBIA	01/09/2019	$482.65
	BEARING DIST COLUMBIA	01/10/2019	$58.65
	BEARING DIST COLUMBIA	01/14/2019	$73.60
	BEARING DIST COLUMBIA	01/14/2019	$643.54
			$1,258.44
HEXIN CHEN	4INKJETS	01/22/2019	$69.95
	VWR INTERNATIONAL INC	01/29/2019	$154.60
	4INKJETS	01/28/2019	$76.65
			$301.20
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	01/07/2019	$924.81
	TEST EQUIPMENT DEPOT	01/07/2019	$175.26
	SNIPES CO	01/11/2019	$195.31
	AMZN Mktp US MB45A9GM0	01/15/2019	$18.41
	SNIPES CO	01/18/2019	$113.24
	Amazon.com MB0L18QE1	01/24/2019	$110.92
	ORKIN LLC 002	01/24/2019	$200.90
	SNIPES CO	01/25/2019	$51.71
	SNIPES CO	01/25/2019	$528.12
			$2,318.68
HI LUV JOHNSON	OTC BRANDS, INC.	01/17/2019	$112.10
	THE RIBBON FACTORY	01/24/2019	$85.96
	FIGHT COLORECTAL CANCER	01/29/2019	$213.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$411.71
HIMANSHU R NAIK	Amazon.com MB9RW84N1	01/06/2019	$166.40
	Amazon.com M21KZ99U2	01/06/2019	$166.40
	BATTERIES PLUS - #0660	01/11/2019	$21.59
	BATTERIES PLUS - #0660	01/11/2019	$21.59
	Amazon.com MB9B51AN2	01/20/2019	$187.89
			$563.87
HO JIN KOH	TFS FISHERSCI ECOM ATL	01/12/2019	$264.56
	TFS FISHERSCI ECOM ATL	01/15/2019	$2,678.23
	TFS FISHERSCI ECOM ATL	01/29/2019	$351.87
			$3,294.66
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	01/10/2019	$207.81
	JINGJIE PTM BIOLABS LL	01/29/2019	$500.00
			$707.81
HOLLY A LAVOIE	TFS FISHERSCI ECOM ATL	01/19/2019	$65.94
			$65.94
HOLLY O GUY	ATLANTIC BROADBAND	01/16/2019	$127.76
			$127.76
HOPE D JOHNSON	FEDEX 177472500	01/11/2019	$43.12
	FEDEX 177602951	01/16/2019	$44.46
			$87.58
HOPE E HOLT	ANASPEC	01/21/2019	$206.95
	VWR INTERNATIONAL INC	01/23/2019	$368.82
	VWR INTERNATIONAL INC	01/24/2019	$122.94
			$698.71
HUNTER CHANCE COX	IN CAROLINA EXPRESS COUR	01/02/2019	$442.00
	UPS 1ZF66F010194888811	01/05/2019	$6.42
	UPS 1ZF66F010192658591	01/05/2019	$8.68
	UPS 1ZF66F010193126421	01/05/2019	$8.02
	UPS 1ZF66F010190566201	01/05/2019	$7.39
	AMZN Mktp US MB4HF2JS1	01/10/2019	$37.45
	UPS 1ZF66F010396072346	01/09/2019	$4.87
	UPS 1ZF66F010292779039	01/11/2019	$26.39
	UPS ADJ00233870670291	01/13/2019	$17.46
	UPS 1ZF66F010197120554	01/12/2019	$7.31
	UPS 1ZF66F010291346641	01/13/2019	$27.47
	UPS 1ZF66F010291329259	01/13/2019	$27.53
	UPS 1ZF66F010190226864	01/13/2019	$7.31
	UPS 1ZF66F016695524367	01/16/2019	$32.03
	MAJOR BUSINESS MACHINES,	01/15/2019	$838.56
	UPS 1ZF66F010190539473	01/17/2019	$6.35
	UPS 1ZF66F010199299770	01/18/2019	$8.88
	UPS ADJ00233870670391	01/20/2019	$3.79
	UPS 1ZF66F011397637411	01/20/2019	$19.09

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER CHANCE COX	UPS 1ZF66F010197015605	01/20/2019	$6.35
	UPS 1ZF66F010197222784	01/18/2019	$6.35
	UPS 1ZF66F010197429392	01/19/2019	$7.31
	AMZN Mktp US MB5JC4M91	01/19/2019	$18.57
	UPS 1ZF66F010194767086	01/25/2019	$10.53
	AMZN Mktp US MB49N9ST0	01/26/2019	$48.88
	UPS 1ZF66F010190409694	01/26/2019	$7.31
	UPS 1ZF66F010194967306	01/27/2019	$7.85
	HOMEDEPOT.COM	01/28/2019	$64.16
	UPS 1ZF66F010190827527	01/30/2019	$9.02
	UPS 1ZF66F010390939911	01/30/2019	$13.25
			$1,736.58
IAN B GIBSON	SIGMA ALDRICH US	01/04/2019	$51.08
	SIGMA ALDRICH US	01/04/2019	$65.47
	VWR INTERNATIONAL INC	01/10/2019	$53.40
	TFS FISHERSCI ECOM FSE	01/10/2019	$694.03
	VWR INTERNATIONAL INC	01/12/2019	$50.95
	TFS FISHERSCI ECOM FSE	01/15/2019	$46.05
	TFS FISHERSCI ECOM FSE	01/17/2019	$5.21
	VWR INTERNATIONAL INC	01/18/2019	$155.58
	TFS FISHERSCI ECOM FSE	01/19/2019	$92.10
	VWR INTERNATIONAL INC	01/18/2019	$755.53
	VWR INTERNATIONAL INC	01/22/2019	$87.27
	VWR INTERNATIONAL INC	01/22/2019	$243.04
	CAROLINA BIOLOGIC SUPPLY	01/22/2019	$92.95
	VWR INTERNATIONAL INC	01/23/2019	$28.84
	VWR INTERNATIONAL INC	01/23/2019	$25.22
	VWR INTERNATIONAL INC	01/24/2019	$455.47
	TFS FISHERSCI ECOM FSE	01/24/2019	$2,482.85
	TFS FISHERSCI ECOM FSE	01/26/2019	$717.36
	TFS FISHERSCI ECOM FSE	01/26/2019	$71.15
	CAROLINA BIOLOGIC SUPPLY	01/29/2019	$218.64
	CAROLINA BIOLOGIC SUPPLY	01/29/2019	$243.72
	WAL-MART #6395	01/29/2019	$74.09
	VWR INTERNATIONAL INC	01/31/2019	$36.15
			$6,746.15
INTHUORN SASANAKUL	Amazon.com M29457YM1	01/03/2019	$29.10
	DKC DIGI KEY CORP	01/09/2019	$23.38
	MCMASTER-CARR	01/08/2019	$107.15
			$159.63
IOULIA CHATZISTAMOU	THE ENDOCRINE SOCIETY ANN	01/30/2019	$469.00
			$469.00
IRICK A GEARY JR	AMZN Mktp US MB9AP73Z1	01/09/2019	$41.03
	COVERT TRACK GROUP INC	01/15/2019	$600.00
	PALMETTO STATE ARMORY	01/18/2019	$18.86

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	BRAVO CONCEALMENT	01/29/2019	$61.19
	N AMERICA RESCUE PRODUCT	01/29/2019	$201.38
			$922.46
ISAAC M HAGENBUCH	SIGMA ALDRICH US	01/10/2019	$304.20
	THE HOME DEPOT #1110	01/11/2019	$4.83
	VWR INTERNATIONAL INC	01/13/2019	$62.53
	LIFETECH 43980142	01/18/2019	$76.00
	VWR INTERNATIONAL INC	01/18/2019	$40.56
	VWR INTERNATIONAL INC	01/18/2019	$44.07
	VWR INTERNATIONAL INC	01/18/2019	$49.20
	VWR INTERNATIONAL INC	01/18/2019	$97.02
	SIGMA ALDRICH US	01/22/2019	$196.78
	LIFETECH 44152911	01/29/2019	$180.41
			$1,055.60
JACK TURNER	AMZN Mktp US MB6PL1ZC1	01/07/2019	$31.98
	AMZN Mktp US MB6WY3NS1	01/08/2019	$448.20
	AMZN Mktp US MB7TR1Z01	01/07/2019	$19.99
	AMZN Mktp US M27DC9RV2	01/07/2019	$17.96
	AMZN Mktp US MB3SS9Z41	01/07/2019	$6.33
	AMZN Mktp US M25TI7WM2	01/08/2019	$101.83
	AMZN Mktp US MB0086NS1	01/08/2019	$81.96
	Amazon.com MB95733P1	01/08/2019	$64.54
	AMZN Mktp US MB9E08JT0	01/10/2019	$72.93
	NELSON JAMESON INC	01/09/2019	$788.98
	AMZN Mktp US MB4IB8ER0	01/12/2019	$22.56
	AMZN Mktp US MB7LJ00E0	01/13/2019	$35.70
	SUPERSAAS D	01/22/2019	$428.00
			$2,120.96
JACKSON C MARONEY	RICHLAND INDUSTRIAL	01/02/2019	$36.02
	DILLON SUPPLY COMPANY	01/02/2019	$222.79
	AWG 2702	01/04/2019	$34.02
	TOWN AND COUNTRY BRANCH 8	01/04/2019	$118.65
	PRAXAIR DIST INC 70551	01/09/2019	$52.67
	SQ STUYCK COMPANY	01/15/2019	$4,000.00
	AWG 2702	01/15/2019	$2,215.75
	TOWN AND COUNTRY BRANCH 8	01/24/2019	$452.52
	AWG 2702	01/24/2019	$194.02
	METAL SUPERMARKETS	01/29/2019	$14.44
	RICHLAND INDUSTRIAL	01/30/2019	$43.66
			$7,384.54
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	01/02/2019	$135.57
	CAPITAL SUPPLY OF COLUMBI	01/04/2019	$12.85
	CK SUPPLY 238	01/08/2019	$183.00
	1140 PERRY MANN	01/08/2019	$646.60
	GATEWAY SUPPLY COMPANY	01/09/2019	$45.55

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	01/09/2019	$123.63
	CITY ELECTRIC REPAIR INC	01/11/2019	$740.10
	BAKER DISTRIBUTING #541	01/14/2019	$117.49
	CAYCE ACE HARDWARE	01/14/2019	$8.55
	CPS- Columbia SC 74	01/09/2019	$140.00
	CAPITAL SUPPLY OF COLUMBI	01/16/2019	$27.32
	GATEWAY SUPPLY COMPANY	01/18/2019	$29.73
	1140 PERRY MANN	01/22/2019	$835.92
	GATEWAY SUPPLY COMPANY	01/29/2019	$38.42
	GATEWAY SUPPLY COMPANY	01/29/2019	$140.30
	GATEWAY SUPPLY COMPANY	01/30/2019	$202.63
	GATEWAY SUPPLY COMPANY	01/30/2019	$246.42
	GATEWAY SUPPLY COMPANY	01/30/2019	$95.05
			$3,769.13
JACOB M WATTERS	NATIONAL ASSOCIATION FOR	01/08/2019	$195.00
			$195.00
JADE MIKOSHA HARRIS	AMERICAN CAMPING ASSOCIAT	01/17/2019	$175.00
			$175.00
JAEHOON CHOE	CANON DIRECT	01/07/2019	$239.60
	DMI DELL SM BUS	01/13/2019	$104.99
	DMI DELL SM BUS	01/19/2019	$798.29
	WWW.NEWEGG.COM	01/23/2019	$43.18
	VZWRLSS APOCC VISB	01/25/2019	$81.97
	RASIXCC INC	01/25/2019	$251.03
	WWW.NEWEGG.COM	01/29/2019	$226.74
			$1,745.80
JAMES A PETERS	HOFFMAN MECHANICAL	01/02/2019	$3,384.00
	IN AEROSTAT INDUSTRIES L	01/07/2019	$398.87
	DERRICK INSULATION CO INC	01/07/2019	$500.00
	CAYCE ACE HARDWARE	01/08/2019	$28.88
	GUARANTEED SUPPLY CO11	01/10/2019	$275.40
	CAYCE ACE HARDWARE	01/15/2019	$38.26
	ALLENS COMPRESSOR SERVICE	01/15/2019	$170.00
	LOWES #01064	01/30/2019	$395.17
			$5,190.58
JAMES A RITTER	AMZN Mktp US M20I956F2	01/01/2019	$73.38
	AMZN Mktp US M28BN2YR0	12/31/2018	$274.60
	AUTOMATIONDIRECT.COM	01/02/2019	$82.08
	TFS ORION WATER	01/03/2019	$378.00
	OMEGA ENGINEERING	01/03/2019	$2,133.60
	MCMASTER-CARR	01/02/2019	$132.96
	AMZN Mktp US MB05K24W1	01/05/2019	$150.01
	NEWARK US 00000075	01/08/2019	$34.65
	NEWARK US 00000075	01/10/2019	$9.90
	MCMASTER-CARR	01/11/2019	$50.91

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	CHROMALOX	01/14/2019	$3,463.38
	NEWARK US 00000075	01/15/2019	$26.22
	AMETEK BROOKFIELD E	01/16/2019	$0.01
	IN NORTH COAST METROLOGY	01/17/2019	$650.00
	VWR INTERNATIONAL INC	01/18/2019	$37.60
	VWR INTERNATIONAL INC	01/18/2019	$18.12
	LDS VACUUM PRODUCTS	01/18/2019	$614.00
	VWR INTERNATIONAL INC	01/23/2019	$94.14
	AUTOMATIONDIRECT.COM	01/30/2019	$78.36
	AUTOMATIONDIRECT.COM	01/30/2019	$4.56
			$8,306.48
JAMES D CLAWSON	THORLABS	01/12/2019	$3,590.16
	MCMASTER-CARR	01/15/2019	$100.24
	PRAXAIR DIST INC OAM	01/24/2019	$108.43
	THORLABS	01/29/2019	$722.01
	VWR INTERNATIONAL INC	01/31/2019	$74.96
	VWR INTERNATIONAL INC	01/31/2019	$186.18
	GAMUT SUPPLY LLC	01/28/2019	$921.94
	PAYPAL BOLINOPTIC	01/30/2019	$291.97
			$5,995.89
JAMES D CLIFTON	W O BLACKSTONE & CO INC	01/02/2019	$2,600.00
	NAPA STORE 1015002	01/09/2019	$21.33
	CPS- Columbia SC 74	01/09/2019	$38.10
			$2,659.43
JAMES E SENN	LOWES #00499	01/15/2019	$67.62
	SHEPPARD'S GLASS INC.	01/23/2019	$2,500.99
	BARNETTES INTERIORS LLC	01/29/2019	$125.49
			$2,694.10
JAMES E SLIGH	RITE TEMP HEATING & AIR	01/09/2019	$4,900.00
	CREGGER COMPANY 30	01/17/2019	$78.76
	RITE TEMP HEATING & AIR	01/23/2019	$390.25
	RITE TEMP HEATING & AIR	01/23/2019	$325.00
	RITE TEMP HEATING & AIR	01/23/2019	$2,365.00
	RITE TEMP HEATING & AIR	01/23/2019	$97.37
	RITE TEMP HEATING & AIR	01/23/2019	$100.00
	RITE TEMP HEATING & AIR	01/23/2019	$205.00
	RITE TEMP HEATING & AIR	01/23/2019	$100.00
	RITE TEMP HEATING & AIR	01/23/2019	$100.00
			$8,661.38
JAMES F HENDERSON	B&H PHOTO 800-606-6969	01/04/2019	$579.36
	MANFROTTO TRIPOD PARTS	01/05/2019	$359.39
	KEH CAMERA	01/04/2019	$518.23
	FILMTOOLS, INC.	01/14/2019	$139.95
	FRONT END AUDIO	01/14/2019	$16.27
	PCM TIGERDIRECT	01/17/2019	$55.68

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	PCM TIGERDIRECT	01/17/2019	$97.20
	SPARKFUN ELECTRONICS	01/19/2019	$114.70
	PCM TIGERDIRECT	01/19/2019	$155.84
	ADORAMA INC	01/24/2019	$329.00
	PCM TIGERDIRECT	01/25/2019	$271.42
	PCM TIGERDIRECT	01/25/2019	$60.07
	Amazon.com MB1C62DN0	01/25/2019	$107.99
	AMZN Mktp US MB2B66DF0	01/25/2019	$1,399.00
	APL APPLE ONLINE STORE	01/30/2019	$85.32
			$4,289.42
JAMES G MARTIN	JOHNSON CONTROLS SS	01/08/2019	$1,060.75
	JOHNSON CONTROLS SS	01/10/2019	$314.90
	THE TRANE COMPANY	01/16/2019	$390.50
	THE TRANE COMPANY	01/17/2019	$365.00
	CASTLE SERVICES CORP.	01/22/2019	$2,690.00
	ESAR INCORPORATED	01/28/2019	$2,128.06
			$6,949.21
JAMES HARVEY REYNOLDS	JOHNSTONE SUPPLY COLUMB	01/02/2019	$19.05
	JOHNSTONE SUPPLY COLUMB	01/02/2019	$238.14
	ZEE COMPANY	01/08/2019	$490.00
	ZEE COMPANY	01/17/2019	$490.00
	JOHNSON CONTROLS SS	01/30/2019	$720.03
	JOHNSON CONTROLS SS	01/30/2019	$611.40
			$2,568.62
JAMES KEVIN BYRD	WP LAW LEXINGTON	01/03/2019	$69.75
	WP LAW LEXINGTON	01/14/2019	$101.58
	CAYCE ACE HARDWARE	01/16/2019	$19.25
	WP LAW LEXINGTON	01/17/2019	$184.40
	WP LAW LEXINGTON	01/23/2019	$270.24
			$645.22
JAMES L PINCKNEY	STERLITECH CORP	01/24/2019	$616.59
			$616.59
JAMES R HERLONG	TUCKER MATERIALS INC	01/04/2019	$142.39
	ULINE SHIP SUPPLIES	01/08/2019	$717.22
	ULINE SHIP SUPPLIES	01/08/2019	$367.43
	HD SUPPLY FACILITIES MAI	01/11/2019	$30.67
	HD SUPPLY FACILITIES MAI	01/12/2019	$997.57
	HD SUPPLY FACILITIES MAI	01/16/2019	$342.91
	BLINDS.COM #2150	01/15/2019	$103.22
	TUCKER MATERIALS INC	01/23/2019	$395.23
	HD SUPPLY FACILITIES MAI	01/23/2019	$522.60
	HD SUPPLY FACILITIES MAI	01/26/2019	$42.75
			$3,661.99
JAMES R JONES	FEDEX 466619822	01/21/2019	$67.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$67.83
JAMES R RABY	TCM SERVICES	01/02/2019	$460.00
	INFOGRAM.COM	01/03/2019	$800.00
	TCM SERVICES	01/04/2019	$449.31
	WPY TCM Services	01/14/2019	$262.10
	WPY TCM Services	01/14/2019	$449.31
	WPY TCM Services	01/14/2019	$460.00
	WPY TCM Services	01/14/2019	$262.10
	ISSUU	01/18/2019	$420.00
	VISTAPR vistaprint.com	01/23/2019	$51.83
	WPY TCM Services	01/23/2019	$35.83
	GORDA MARKET ADVERTISE	01/23/2019	$577.50
	FEEDWIND	01/24/2019	$89.00
	VISTAPR VistaPrint.com	01/28/2019	$72.35
	SAJARI BASIC MONTHLY	01/29/2019	$97.00
			$4,486.33
JAMES R TWITTY	LINKEDIN-432 8946074	01/01/2019	$68.79
	FACEBK ZMKQYHEKD2	12/31/2018	$658.90
	LINKEDIN-434 0657024	01/06/2019	$115.10
	LINKEDIN-435 3643664	01/11/2019	$117.73
	FACEBK HNFEGJWJD2	01/15/2019	$750.00
	LINKEDIN-436 4580704	01/16/2019	$115.94
	VELOCITEACH - LICENSIN	01/17/2019	$3,807.41
	LINKEDIN-437 6568234	01/21/2019	$117.34
	LINKEDIN-439 0451314	01/26/2019	$118.78
	FACEBK VTBF6JNKD2	01/30/2019	$750.00
			$6,619.99
JAMES W WARREN III	QIAGEN INC	01/03/2019	$489.35
	TFS FISHERSCI ECOM ATL	01/08/2019	$309.98
	Amazon.com MB3PQ3EB1	01/12/2019	$242.94
	TFS FISHERSCI ECOM ATL	01/15/2019	$237.10
	LIFETECH 43958011	01/15/2019	$248.00
	LIFETECH 43981090	01/16/2019	$523.00
	SIGMA ALDRICH US	01/16/2019	$62.15
	TFS FISHERSCI ECOM ATL	01/22/2019	$84.07
	VWR INTERNATIONAL INC	01/24/2019	$100.50
	TFS FISHERSCI ECOM ATL	01/23/2019	$72.90
	VWR INTERNATIONAL INC	01/25/2019	$28.08
	VWR INTERNATIONAL INC	01/25/2019	$22.94
	SIGMA ALDRICH US	01/25/2019	$299.51
	TFS FISHERSCI ECOM ATL	01/25/2019	$61.77
	TFS FISHERSCI ECOM ATL	01/26/2019	$51.59
	AMZN Mktp US MB6PP4BQ2	01/30/2019	$89.79
			$2,923.67
JAN J BLAKELY	THE OFFICE PAL	01/03/2019	$45.15

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	01/04/2019	$28.64
	SPIRIT COMMUNICATIONS EB	01/08/2019	$377.73
	SPIRIT COMMUNICATIONS EB	01/08/2019	$176.13
	GENCO CHEMICALS	01/10/2019	$112.97
	TFS FISHERSCI ECOM ATL	01/11/2019	$60.07
	R C JACOBS PLUMBING HEATI	01/17/2019	$1,100.00
	YSI	01/22/2019	$1,072.51
			$2,973.20
JANE T BREWER	WALGREENS #9284	01/12/2019	$40.48
	ADOBE STOCK	01/19/2019	$29.99
	WALGREENS #9284	01/29/2019	$8.29
	THE PRESS AND STANDARD	01/29/2019	$790.00
	NEWSPAPER ADVERTISING	01/29/2019	$1,700.00
	THE COLLETONIAN	01/29/2019	$550.00
	PALMETTO RURAL TELEPHONE	01/29/2019	$700.00
			$3,818.76
JANESSA GOHN	TOGETHER SC	01/04/2019	$275.00
			$275.00
JANICE EDWARDS	AGCPD	01/15/2019	$353.00
			$353.00
JANICE KAY BEDENBAUGH	HIMSS	01/17/2019	$1,675.00
			$1,675.00
JANNA SHILEY BORDEN	PAYPAL MSSE SUBMIS	01/11/2019	$100.00
	Elsevier Inc.	01/17/2019	$2,600.00
			$2,700.00
JANNIE NOON	SP CAITNISHIMURA.COM	01/11/2019	$45.52
	J W PEPPER AND SON INC	01/15/2019	$50.00
	PECKNEL MUSIC COLUMBIA	01/15/2019	$983.25
	C L BARNHOUSE CO	01/11/2019	$76.00
	SIMS MUSIC	01/25/2019	$574.38
	ASUE HERBERGER TRUMPET	01/29/2019	$50.00
			$1,779.15
JASON A RASNAKE	WAL-MART #2806	01/04/2019	$15.66
	Nike Gaffney 069	01/10/2019	$194.34
			$210.00
JASON A STEWART	UNITED REFRIG BR #U2	01/08/2019	$231.87
	TFS FISHERSCI ECOM ATL	01/09/2019	$243.11
	TFS FISHERSCI ECOM ATL	01/09/2019	$266.20
	INTEGRATED DNA TECH	01/09/2019	$176.80
	TFS FISHERSCI ECOM ATL	01/10/2019	$48.56
	VWR INTERNATIONAL INC	01/12/2019	$47.96
	IN ETON BIOSCIENCE, INC.	01/11/2019	$4.50
	TFS FISHERSCI ECOM ATL	01/16/2019	$94.47
	TFS FISHERSCI ECOM ATL	01/19/2019	$256.92

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	INTEGRATED DNA TECH	01/21/2019	$356.60
	SARSTEDT	01/21/2019	$265.80
	PRAXAIR DIST INC OAM	01/24/2019	$8.04
	TFS FISHERSCI ECOM ATL	01/29/2019	$198.96
			$2,199.79
JASON L TRENARY	FS CARBONCOPYCLONE	01/08/2019	$19.99
	FILEMAKER,INC.	01/09/2019	$3,465.00
			$3,484.99
JASON LEE KUBINAK	THE AMER ASSOC OF IMMUNO	01/07/2019	$260.00
	AMERICAN SOCIETY FOR MICR	01/07/2019	$162.00
	TFS FISHERSCI ECOM ATL	01/10/2019	$187.41
	LIFETECH 43935844	01/12/2019	$26.20
	QIAGEN INC	01/14/2019	$342.84
	THE AMER ASSOC OF IMMUNO	01/14/2019	$80.00
	SIGMA ALDRICH US	01/14/2019	$347.03
	NORTH AMERICAN SOCIETY FO	01/14/2019	$100.00
	LIFETECH 44098694	01/25/2019	$45.01
	LIFETECH 44136143	01/29/2019	$27.40
	BIOLEGEND, INC.	01/30/2019	$192.50
	SQUARESPACE INC.	01/30/2019	$144.00
			$1,914.39
JASON PORTER	DIGITALOCEAN.COM	12/31/2018	$528.26
	GITHUB.COM	01/19/2019	$110.00
	AMZN Mktp US MB38518G1	01/23/2019	$80.05
	KRYTERION WEBASSESSOR	01/29/2019	$200.00
			$918.31
JASON R DARVIN	ACS Membership	01/03/2019	$199.00
	SIGMA ALDRICH US	01/24/2019	$69.83
	SIGMA ALDRICH US	01/30/2019	$63.33
			$332.16
JAVAN H WATERS	AMICK EQUIPMENT	01/23/2019	$4,728.62
			$4,728.62
JAY D POTTS	MICROSCOPY SOCIETY OF AM	01/18/2019	$85.00
			$85.00
JEFF JENIK	TROPHIES UNLIMITED	01/28/2019	$16.20
			$16.20
JEFFERY C SALTER	SERVMASK INC.	01/08/2019	$69.00
	CREATOR COURSES	01/18/2019	$129.00
			$198.00
JEFFERY F CROSBY	BATTERIES PLUS - #0179	01/09/2019	$69.06
	THE HOME DEPOT #1117	01/14/2019	$24.02
	BATTERIES PLUS - #0179	01/16/2019	$32.38
	THE HOME DEPOT #1117	01/16/2019	$53.78

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	DOMYOWN.COM	01/18/2019	$52.48
	CES 23	01/21/2019	$94.29
	BATTERIES PLUS - #0179	01/21/2019	$53.89
	THE HOME DEPOT 1117	01/24/2019	$234.19
	IBI - SUPPLYWORKS #2251	01/24/2019	$166.54
	IBI - SUPPLYWORKS #2251	01/25/2019	$67.39
			$848.02
JEFFERY J VAUGHN	ADORAMA INC	01/03/2019	$179.00
	AMZN Mktp US M260B02Z2	01/03/2019	$9.99
	AMZN Mktp US MB5YT3ZB0	01/07/2019	$156.83
	Amazon.com MB5YB4Z10	01/07/2019	$196.12
	THE TAMIS CORPORATION	01/07/2019	$270.00
	Amazon.com MB6IK9TX1	01/10/2019	$189.42
	EIG CONSTANTCONTACT.COM	01/10/2019	$48.60
	Amazon.com MB9B31PR0	01/14/2019	$341.22
	Amazon.com MB49R2P11	01/15/2019	$55.02
	AMZN Mktp US MB4VO61B1	01/14/2019	$521.96
	Amazon.com MB9GP5GC0	01/15/2019	$64.74
	Amazon.com MB2D07NX2	01/16/2019	$35.58
	AMZN Mktp US MB24H3Z52	01/16/2019	$504.30
	Amazon.com MB7HS7XZ0	01/16/2019	$156.30
	AMZN Mktp US MB7HK8M92	01/28/2019	$170.67
			$2,899.75
JEFFERY L TWISS	TFS FISHERSCI ECOM ATL	01/01/2019	$416.20
	TFS FISHERSCI ECOM ATL	01/03/2019	$136.70
	TFS FISHERSCI ECOM ATL	01/25/2019	$772.67
	TFS FISHERSCI ECOM ATL	01/29/2019	$254.40
			$1,579.97
JEFFREY A SHARPE	JOHNSON CONTROLS SS	01/08/2019	$2,738.22
	JOHNSON CONTROLS SS	01/08/2019	$1,033.15
	JOHNSON CONTROLS SS	01/08/2019	$171.25
			$3,942.62
JEFFREY B FRANCIS	WAL-MART #0881	01/17/2019	$53.69
	AMZN Mktp US MB63H2VC2	01/26/2019	$701.99
			$755.68
JEFFREY D BERG	PAYPAL P KINGSLEY	01/03/2019	$89.00
	BARNES&NOBLE.COM-BN	01/03/2019	$46.49
	DRAMATISTS PLAY SERV	01/03/2019	$17.45
	AMZN Mktp US MB2KB4L50	01/06/2019	$110.64
	Amazon.com M20YH9UI2	01/06/2019	$46.16
	AMZN Mktp US MB9R45430	01/05/2019	$44.87
	AMZN Mktp US M20V74UY2	01/06/2019	$31.16
	AMZN Mktp US MB0YY9C82	01/10/2019	$40.07
	AMZN Mktp US MB4OH5TE0	01/10/2019	$29.96
	Amazon.com MB1X83EF0	01/12/2019	$30.19

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	CARL FISCHER	01/11/2019	$41.90
	AMZN Mktp US MB0AN7EP1	01/12/2019	$238.32
	AMZN Mktp US MB2962X00	01/15/2019	$38.94
	Amazon.com MB88A7G41	01/16/2019	$127.68
	IN AMERICAN COMPOSERS AL	01/16/2019	$76.30
	PAYPAL DACIA MUSIC	01/16/2019	$98.00
	AMZN Mktp US MB0B41XL1	01/17/2019	$77.98
	WORLD TRUST ED	01/16/2019	$172.00
	NAXOS OF AMERICA	01/17/2019	$22.37
	PAYPAL ASENSEOFMUS	01/17/2019	$24.50
	AMZN Mktp US MB4RD1VC0	01/17/2019	$17.98
	AMZN Mktp US MB0TH8XE1	01/17/2019	$14.65
	Amazon.com MB6444AO2	01/21/2019	$166.16
	BANG ON A CAN, INC	01/18/2019	$20.00
	Amazon.com MB7HR2HU0	01/21/2019	$33.98
	AMZN Mktp US MB32O4AK2	01/21/2019	$30.89
	RO CO FILMS EDUCATIONAL	01/18/2019	$225.00
	AMZN Mktp US MB4KZ7VV1	01/18/2019	$47.98
	PAYPAL MARYHELENAC	01/25/2019	$200.00
	Amazon.com MB8K37XL2	01/25/2019	$46.24
	AMZN Mktp US MB2JD5DX0	01/26/2019	$74.00
	AMZN Mktp US MB0E692Q0	01/28/2019	$25.99
	AMZN Mktp US MB6WM95W2	01/28/2019	$58.36
	GRANT WRITERS	01/29/2019	$96.65
	AMZN Mktp US MB2MX89F1	01/30/2019	$101.46
	AMZN Mktp US MB2AP59O1	01/30/2019	$41.99
	Amazon.com MB6C65B42	01/30/2019	$111.93
	Amazon.com MB8PX9BS2	01/30/2019	$14.98
			$2,732.22
JEFFREY HOPPOCK	SC DEPT OF ARCHIVES	12/20/2018	$447.12
	AMZN Mktp US MB4BH99O1	01/30/2019	$6.99
	SC DEPT OF ARCHIVES	01/25/2019	$398.60
			$852.71
JEFFREY L SPANN	GRAYBAR ELECTRIC	01/26/2019	$503.33
			$503.33
JEFFREY M BRANNON	GRAINGER	01/08/2019	$123.42
	NPC NEW PIG CORP	01/09/2019	$1,298.45
	GRAINGER	01/15/2019	$86.05
	GRAINGER	01/16/2019	$263.63
			$1,771.55
JEFFREY M DAVIS	SQ IRA COOPER,CBET	01/09/2019	$150.00
	LIFETECH 43932634	01/11/2019	$368.00
	MIDLANDS X RAY SALES	01/10/2019	$397.44
	BULBTRONICS INC FARMINGDA	01/15/2019	$252.73
	US INK AND TONER	01/16/2019	$787.35

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	01/23/2019	$145.36
	LIFETECH 44106342	01/24/2019	$699.33
	SQ IRA COOPER,CBET	01/24/2019	$415.00
	MIDLANDS X RAY SALES	01/25/2019	$95.00
			$3,310.21
JEFFREY M GATTIS	SP JOHNSTON SEED CO	01/03/2019	$955.07
	HOLLEY TRACTOR & EQUIPMEN	01/03/2019	$38.90
	CORBIN TURF ORNAMENTAL SU	01/04/2019	$162.65
	LOWES #00639	01/07/2019	$194.51
	AMZN Mktp US M24PS4W82	01/08/2019	$449.75
	IN SHOEMAKER IRRIGATION	01/10/2019	$72.62
	LOWES #00639	01/16/2019	$310.59
	IN SHOEMAKER IRRIGATION	01/23/2019	$521.50
			$2,705.59
JEFFREY S CHEWNING	SQ R.D.P.PAINTING LLC	01/10/2019	$1,595.00
	PPG PAINTS 9389	01/11/2019	$24.30
	IN O'NEAL FLOORING SERVI	01/15/2019	$3,997.00
	IN O'NEAL FLOORING SERVI	01/15/2019	$478.00
	SQ R.D.P.PAINTING LLC	01/15/2019	$975.00
	CAYCE ACE HARDWARE	01/16/2019	$4.80
	MINUTE MAN MOVERS LLC	01/22/2019	$250.00
	IN O'NEAL FLOORING SERVI	01/23/2019	$2,307.00
	METAL SUPERMARKETS	01/24/2019	$82.81
	IN O'NEAL FLOORING SERVI	01/29/2019	$810.00
	IN O'NEAL FLOORING SERVI	01/29/2019	$3,706.00
	MEMORIAL DESIGN SC INC	01/30/2019	$500.00
			$14,729.91
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	01/11/2019	$100.54
	VWR INTERNATIONAL INC	01/11/2019	$201.44
	PALL CORPORATION	01/16/2019	$224.02
	PALL CORPORATION	01/17/2019	$457.42
	VWR INTERNATIONAL INC	01/24/2019	$406.93
	VWR INTERNATIONAL INC	01/31/2019	$60.37
	VWR INTERNATIONAL INC	01/31/2019	$146.94
			$1,597.66
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	01/03/2019	$475.00
	MOLESKINE	01/07/2019	$32.29
			$507.29
JENNIE F SMYRL	FEDEX 91611355	01/26/2019	$30.22
	AMERICAN MARKETING ASSOCI	01/31/2019	$295.00
			$325.22
JENNIFER K BURRACK	GOVERNMENT FINANCE OFFIC	01/03/2019	$1,095.00
			$1,095.00
JENNIFER L BARR	MANAGEDPRINT	01/21/2019	$1,244.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,244.16
JENNIFER L JABLONSKI	FACEBK ZEN62JWDY2	12/31/2018	$373.13
	BREDE ALLIED CONVENTION	01/07/2019	$197.47
	BREDE ALLIED CONVENTION	01/11/2019	$290.00
	THE UPS STORE #6635	01/12/2019	$31.65
	SKYLINE EXHIBITS	01/18/2019	$425.12
			$1,317.37
JENNIFER L PIZZOLONGO	SMITH RUBBER STAMP & SEAL	01/30/2019	$60.48
			$60.48
JENNIFER L TRILK	AMERICAN COLLEGE OF SP	01/05/2019	$100.00
	ZOOM.US	01/14/2019	$40.00
	MAILCHIMP MONTHLY	01/22/2019	$53.00
			$193.00
JENNY R BALESTRERO	Amazon.com MB2EW8591	01/21/2019	$42.91
	AMZN Mktp US MB6FD0X72	01/25/2019	$53.64
			$96.55
JENS PIERRE D AUTEL	EUREKA ERGONOMIC	01/04/2019	$29.00
	IN CONTOUR DESIGN, INC.	01/07/2019	$334.00
	WEGENER MEDIA	01/07/2019	$603.30
	AVAILE INC.	01/14/2019	$2,919.96
	WEGENER MEDIA	01/15/2019	$658.60
	UNITED LASER	01/23/2019	$118.80
	MARKERTEK VIDEO SUPPLY	01/24/2019	$611.90
	B&H PHOTO 800-606-6969	01/27/2019	$658.79
	MARKERTEK VIDEO SUPPLY	01/25/2019	$173.34
	FS TechSmith	01/25/2019	$149.25
	WWW.NEWEGG.COM	01/27/2019	$1,501.11
			$7,758.05
JEREMY D BLACK	AMZN Mktp US M20H389M2	01/06/2019	$29.87
	MANAGEDPRINT	01/09/2019	$500.29
	MANAGEDPRINT	01/09/2019	$465.68
	WWW.NEWEGG.COM	01/16/2019	$330.61
	CLARK-POWELL ASSOC INC	01/22/2019	$570.00
	AMZN Mktp US MB9JG0XN2	01/25/2019	$82.50
	CLARK-POWELL ASSOC INC	01/28/2019	$750.00
	CLARK-POWELL ASSOC INC	01/29/2019	$250.00
			$2,978.95
JEREMY D PRUITT	JOHNSTONE SUPPLY	01/12/2019	$22.40
	HARLEYS ELECTRONICS INC	01/16/2019	$373.43
	UNITED REFRIG INC 490	01/18/2019	$71.71
	NORTHERN TOOL EQUIP	01/28/2019	$139.09
	UNITED REFRIG INC 490	01/29/2019	$79.52
			$686.15
JEREMY HUNTER GILLIAM	MSC	01/05/2019	$667.67

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY HUNTER GILLIAM	MSC	01/11/2019	$604.29
	MSC	01/12/2019	$75.84
	MSC	01/12/2019	$29.99
	MSC	01/15/2019	$649.86
	MSC	01/18/2019	$330.88
	MSC	01/25/2019	$759.63
	MSC	01/30/2019	$845.24
	MSC	01/30/2019	$226.99
			$4,190.39
JEREMY Z WHISONANT	PRINTING SUPPLIES USA LLC	01/10/2019	$510.00
	HOWARD TECH	01/29/2019	$1,993.67
			$2,503.67
JERROD K WINGARD	1140 PERRY MANN	01/02/2019	$642.60
	1140 PERRY MANN	01/02/2019	$1,971.00
	1140 PERRY MANN	01/14/2019	$271.54
	1140 PERRY MANN	01/14/2019	$1,328.26
	1140 PERRY MANN	01/14/2019	$103.41
	1140 PERRY MANN	01/15/2019	$36.59
	1140 PERRY MANN	01/15/2019	$1,971.00
	CSC - 1969	01/18/2019	$363.80
	3FORM INC	01/19/2019	$2,299.10
	1140 PERRY MANN	01/22/2019	$292.79
	1140 PERRY MANN	01/22/2019	$181.70
	1140 PERRY MANN	01/22/2019	$47.78
	ANIXTER-PS#005G COLUMBIA	01/25/2019	$252.61
	ANIXTER-PS#005G COLUMBIA	01/25/2019	$227.89
			$9,990.07
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	01/10/2019	$150.00
	MINUTE MAN MOVERS LLC	01/10/2019	$125.00
	MINUTE MAN MOVERS LLC	01/10/2019	$125.00
	MINUTE MAN MOVERS LLC	01/10/2019	$225.00
	MINUTE MAN MOVERS LLC	01/22/2019	$125.00
	MINUTE MAN MOVERS LLC	01/22/2019	$125.00
	MINUTE MAN MOVERS LLC	01/22/2019	$175.00
	MINUTE MAN MOVERS LLC	01/22/2019	$150.00
	THE KEY SHOP INC	01/24/2019	$5.40
			$1,205.40
JERRY E CARROLL	ABEBOOKS.CO FRAH3I	01/03/2019	$74.39
	AMZN Mktp US MB5QI5CW1	01/03/2019	$7.48
	VZWRLSS APOCC VISB	01/05/2019	$131.88
	AMZN Mktp US MB0WL34N0	01/04/2019	$7.48
	Amazon.com MB5GM53V0	01/08/2019	$170.01
	ABEBOOKS.CO FROPLE	01/16/2019	$75.05
	ABEBOOKS.CO FROPLF	01/16/2019	$79.25
	ABEBOOKS.CO FROPLD	01/16/2019	$77.21

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	ABEBOOKS.CO FROPLH	01/16/2019	$69.95
	Amazon.com MB28K1JY2	01/19/2019	$44.34
	Amazon.com MB4FM3QW0	01/23/2019	$657.67
	AMZN Mktp US MB6FA8QJ0	01/23/2019	$6.41
	AMZN Mktp US MB9IO7QD0	01/24/2019	$6.41
	AMZN Mktp US MB3EE1PF2	01/24/2019	$15.90
	AMZN Mktp US MB12V9PY2	01/24/2019	$6.41
	AMZN Mktp US MB9YB2GU2	01/24/2019	$6.40
	Amazon.com MB0LV9GS2	01/24/2019	$106.95
	AMZN Mktp US MB3265XR2	01/25/2019	$6.40
			$1,549.59
JERRY SNYDER	BURNETT ATHLETICS INC	01/23/2019	$1,164.24
			$1,164.24
JERRY STOKES CHASTAIN	POCKET NURSE ENTERPRISES	01/09/2019	$529.39
	EMPLOYMENT SCREENING	01/14/2019	$43.00
	STITCH DESIGNS	01/17/2019	$153.67
	EMPLOYMENT SCREENING	01/23/2019	$605.00
	EMPLOYMENT SCREENING	01/23/2019	$130.00
			$1,461.06
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	12/31/2018	$70.20
	AMZN Mktp US MB3IS54C1	01/06/2019	$129.95
	AMZN Mktp US M22Z51732	01/04/2019	$313.19
			$513.34
JESSICA BRADSHAW	STAPLES DIRECT	01/03/2019	$10.24
	AMZN Mktp US MB0JA9J70	01/10/2019	$155.29
	Amazon.com MB26L22G1	01/28/2019	$14.03
			$179.56
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	01/01/2019	$101.92
			$101.92
JESSICA E ESCORCIA	WWW.DISCOUNTCARDIOLOGY	01/04/2019	$134.00
	SPRINT WIRELESS	01/25/2019	$84.51
	AMZN Mktp US MB3Q80231	01/28/2019	$77.99
	AMZN Mktp US MB2455KO0	01/29/2019	$23.98
			$320.48
JESSICA HARRIS	PAYPAL SCFEA	01/11/2019	$100.00
			$100.00
JESSICA J MCKIE	CHRONICLEHI	01/23/2019	$10.00
			$10.00
JESSICA L MCCORMICK	PAYPAL SCLEAGUEFOR	01/17/2019	$30.00
	SIGMA THETA TAU INT0001	01/17/2019	$113.00
			$143.00
JESSICA M STUCKER	VZWRLSS APOCC VISB	01/12/2019	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.01
JILL CHAPPELL FAIL	EASYDNS.COM	01/08/2019	$47.36
	ZOTERO.ORG	01/10/2019	$120.00
	B&H PHOTO 800-606-6969	01/10/2019	$1,439.70
	DRI FLICKR	01/12/2019	$49.99
	DRI FLICKR	01/12/2019	$49.99
	DMI DELL HIGHER EDUC	01/18/2019	$233.61
	DMI DELL HIGHER EDUC	01/19/2019	$139.52
	OTHERWORLDCOMACSALES	01/19/2019	$97.88
	OTHERWORLDCOMACSALES	01/24/2019	$158.69
	EASYDNS.COM	01/29/2019	$16.98
	EASYDNS.COM	01/30/2019	$47.36
			$2,401.08
JILL ORTINSKI	BECKMAN COULTER	01/08/2019	$1,019.92
	SIGMA ALDRICH US	01/08/2019	$870.80
	LICOR INC	01/09/2019	$219.95
	LICOR INC	01/10/2019	$371.95
	LICOR INC	01/16/2019	$219.95
	ROCHESEQ	01/17/2019	$654.00
	ILLUMINA INC.	01/18/2019	$2,884.96
	DRI ENDNOTE	01/24/2019	$99.95
	USA SCIENTIFIC, INC.	01/23/2019	$136.37
	QIAGEN INC	01/30/2019	$1,461.53
			$7,939.38
JIM R FADEL	VWR INTERNATIONAL INC	01/04/2019	$16.45
	VWR INTERNATIONAL INC	01/04/2019	$143.48
	Amazon.com MB3WR5N11	01/08/2019	$329.16
	VWR INTERNATIONAL INC	01/11/2019	$125.10
	HARVARD APPARATUS	01/11/2019	$899.19
	HARVARD APPARATUS	01/23/2019	$525.19
	SOC FOR NEUROSCIENCE MEM	01/25/2019	$200.00
			$2,238.57
JIMMY L CAMPBELL JR	Amazon.com MB0FA8FZ0	01/03/2019	$15.38
	AMZN Mktp US MB4PK1J30	01/09/2019	$49.90
	Amazon.com MB8AK5J90	01/09/2019	$17.27
	AMZN Mktp US MB0E758C1	01/23/2019	$83.97
	Amazon.com MB66H8Q61	01/23/2019	$17.28
	POPULATIONA	01/28/2019	$90.00
	AMERICANSOC	01/28/2019	$310.00
	AMZN Mktp US MB4IL75J2	01/28/2019	$16.99
			$600.79
JING FANG	QIAGEN INC	01/02/2019	$421.53
	SIGMA ALDRICH US	01/03/2019	$123.12
	LICOR INC	01/03/2019	$318.95
	ALOMON LAB	01/02/2019	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	VWR INTERNATIONAL INC	01/04/2019	$245.52
	LIFETECH 43759372	01/03/2019	$118.00
	TFS FISHERSCI ECOM ATL	01/05/2019	$285.83
	TFS FISHERSCI ECOM ATL	01/04/2019	$47.98
	TFS FISHERSCI ECOM ATL	01/04/2019	$88.88
	TFS FISHERSCI ECOM ATL	01/08/2019	$795.72
	ADDGENE INC	01/08/2019	$85.00
	ABCAM	01/09/2019	$1,808.00
	BIO RAD LABORATORIES	01/09/2019	$158.00
	TFS FISHERSCI ECOM ATL	01/09/2019	$73.15
	LIFETECH 43877359	01/09/2019	$1,291.09
	ABCAM	01/09/2019	$555.00
	ACEA BIOSCIENCES, IN	01/09/2019	$616.59
	TFS FISHERSCI ECOM ATL	01/10/2019	$172.76
	SIGMA ALDRICH US	01/11/2019	$176.38
	TFS FISHERSCI ECOM ATL	01/15/2019	$594.70
	STEMCELL TECH INC	01/15/2019	$124.00
	TFS FISHERSCI ECOM ATL	01/15/2019	$57.19
	TFS FISHERSCI ECOM ATL	01/15/2019	$117.29
	THOMAS SCIENTIFIC HOLDIN	01/15/2019	$73.29
	INTEGRATED DNA TECH	01/16/2019	$21.65
	TFS FISHERSCI ECOM ATL	01/17/2019	$204.27
	TFS FISHERSCI ECOM ATL	01/19/2019	$167.22
	TFS FISHERSCI ECOM ATL	01/18/2019	$99.18
	TFS FISHERSCI ECOM ATL	01/18/2019	$20.83
	TFS FISHERSCI ECOM ATL	01/18/2019	$177.39
	TFS FISHERSCI ECOM ATL	01/22/2019	$185.57
	SIGMA ALDRICH US	01/23/2019	$91.37
	EXALPHA BIOLOGICALS, I	01/22/2019	$496.00
	TFS FISHERSCI ECOM ATL	01/26/2019	$59.92
	OFFICE DEPOT #1214	01/26/2019	$21.81
	ABCAM	01/28/2019	$344.00
	ALOMON LAB	01/28/2019	$510.00
	OFFICE DEPOT #1214	01/28/2019	$59.90
	ABCAM	01/29/2019	$304.00
	TFS FISHERSCI ECOM ATL	01/30/2019	$41.30
	TFS FISHERSCI ECOM ATL	01/30/2019	$1,155.72
	TFS FISHERSCI ECOM ATL	01/30/2019	$297.70
	NEW ENGLAND BIOLABS	01/30/2019	$97.00
			$12,737.80
JINGJING WANG	VWR INTERNATIONAL INC	01/13/2019	$150.03
	TFS FISHERSCI ECOM ATL	01/11/2019	$41.40
	TFS FISHERSCI ECOM ATL	01/18/2019	$262.92
	VWR INTERNATIONAL INC	01/30/2019	$177.28
	VWR INTERNATIONAL INC	01/30/2019	$104.72
	VWR INTERNATIONAL INC	01/31/2019	$82.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$818.97
JOANN CLASPILL	TFS FISHERSCI ECOM ATL	01/05/2019	$3,513.90
	QIAGEN INC	01/04/2019	$799.37
	TFS FISHERSCI ECOM ATL	01/04/2019	$74.95
	BECTON DICKINSON	01/07/2019	$460.00
	SIGMA ALDRICH US	01/07/2019	$231.00
	STAPLES DIRECT	01/08/2019	$43.12
	TFS FISHER SCI RAR	01/08/2019	$1,161.90
	TFS FISHER SCI RAR	01/08/2019	$1,161.90
	TFS FISHERSCI ECOM ATL	01/09/2019	$186.90
	AMERICAN TYPE CULTURE COL	01/09/2019	$105.00
	XTRONICUSA	01/14/2019	$59.80
	ABCAM	01/15/2019	$588.00
	LIFETECH 43970173	01/15/2019	$393.05
	TFS FISHERSCI ECOM ATL	01/17/2019	$389.25
	VWR INTERNATIONAL INC	01/18/2019	$92.86
	VWR INTERNATIONAL INC	01/18/2019	$75.19
	TFS FISHERSCI ECOM ATL	01/23/2019	$314.21
	CARL ZEISS MICROSCOPY	01/24/2019	$98.00
	TFS FISHERSCI ECOM ATL	01/26/2019	$79.00
	SIGMA ALDRICH US	01/29/2019	$231.00
			$10,058.40
JOANN L WILLIAMSON	AMZN Mktp US MB4JH00D1	01/14/2019	$33.02
	SHI INTERNATIONAL CORP	01/11/2019	$1,844.21
	ATLAS PHONES	01/22/2019	$1,257.60
	LOWES #00639	01/28/2019	$21.50
	THE HOME DEPOT #1117	01/28/2019	$21.54
			$3,177.87
JOANNE L JAMES	APL APPLE ONLINE STORE	01/05/2019	$139.32
	APL APPLE ONLINE STORE	01/08/2019	$1,078.92
	SIAM	01/10/2019	$58.00
	FEDEX 177788686	01/22/2019	$51.99
	AMZN Mktp US MB5TH65V2	01/28/2019	$343.32
	RASIXCC INC	01/29/2019	$106.43
	ALL AMERICAN TROPHY	01/30/2019	$796.55
			$2,574.53
JOANNE ZWEMER	COPYRIGHT CLEARANCE	01/04/2019	$950.00
	US INK AND TONER	01/07/2019	$425.34
	Amazon.com MB5UN8JE0	01/09/2019	$97.94
	EASYKEYSCOM INC	01/12/2019	$14.00
	AMZN Mktp US MB6742O82	01/11/2019	$123.81
	AMZN Mktp US MB9C326Z1	01/25/2019	$98.00
			$1,709.09
JOCHEN LAUTERBACH	AMZN Mktp US M27OS4YT1	01/02/2019	$35.99
	AT&T BILL PAYMENT	01/25/2019	$160.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$196.88
JODY E MACK	LEXINGTON CO CHRONICLE	01/15/2019	$45.00
	EPP NEWSPAPER GROUP	01/23/2019	$47.00
			$92.00
JOHANNA A BARTL	FEDEX 177613176	01/16/2019	$102.19
			$102.19
JOHANNES W STRATMANN	1140 PERRY MANN	01/11/2019	$739.37
	AMZN Mktp US MB33X77T1	01/30/2019	$79.98
	AMZN Mktp US MB8Q60H12	01/29/2019	$12.38
	CAROLINA BIOLOGIC SUPPLY	01/30/2019	$354.02
			$1,185.75
JOHN A JOHNSON	CELLSIGNAL.COM	01/08/2019	$583.00
	LIFETECH 43865103	01/09/2019	$29.46
	TFS FISHERSCI ECOM ATL	01/10/2019	$154.70
	SOUTHERN LABWARE INC	01/09/2019	$74.20
	QIAGEN INC	01/10/2019	$399.95
	LIFETECH 43882142	01/10/2019	$18.06
	RESEARCH PRODUCTS INTL	01/09/2019	$101.44
	RASIXCC INC	01/11/2019	$222.89
	TFS FISHERSCI ECOM ATL	01/15/2019	$147.11
	LIFETECH 44117433	01/25/2019	$283.02
	WOLTERS KLUWER HEALTH	01/26/2019	$273.00
	SIGMA ALDRICH US	01/29/2019	$232.85
			$2,519.68
JOHN B ROSS	WIREDTREE.COM	01/07/2019	$3,187.08
			$3,187.08
JOHN C BRANDON	Amazon.com MB8OP0440	01/04/2019	$13.67
	AMZN Mktp US MB74C7Z80	01/07/2019	$52.93
	Amazon.com MB01540S0	01/13/2019	$141.68
	AMZN Mktp US MB40I41R0	01/14/2019	$70.00
	Amazon.com MB76L5MA0	01/17/2019	$20.94
	Amazon.com MB5XK5T92	01/20/2019	$66.98
	AMZN Mktp US MB52673I2	01/18/2019	$32.92
	Amazon.com MB35297C1	01/29/2019	$94.05
	Amazon.com MB45Q47P1	01/29/2019	$51.68
	Amazon.com MB3EV8HL2	01/29/2019	$82.98
	AMZN Mktp US MB4HB8741	01/30/2019	$140.00
	Amazon.com MB6947950	01/30/2019	$31.36
	Amazon.com MB5WZ99D1	01/30/2019	$74.98
			$874.17
JOHN F EBERTH	OMEGA ENGINEERING	01/07/2019	$73.50
	OMEGA ENGINEERING	01/09/2019	$339.00
	OMEGA ENGINEERING	01/11/2019	$435.00
	OMEGA ENGINEERING	01/14/2019	$640.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F EBERTH	OMEGA ENGINEERING	01/29/2019	$103.52
			$1,591.02
JOHN HOWARD ALLEN	MINUTE MAN MOVERS LLC	01/22/2019	$125.00
			$125.00
JOHN J LAVIGNE	VWR INTERNATIONAL INC	01/10/2019	$27.91
	SIGMA ALDRICH US	01/09/2019	$109.03
	VWR INTERNATIONAL INC	01/11/2019	$24.44
	SIGMA ALDRICH US	01/24/2019	$308.11
			$469.49
JOHN KEVIN CAMPBELL	1140 PERRY MANN	01/23/2019	$239.40
	MOMAR, INC	01/28/2019	$915.43
			$1,154.83
JOHN M HUTCHENS	AIRGAS SOUTH	01/10/2019	$47.25
	AMZN Mktp US MB21X0GT0	01/15/2019	$44.97
	GHANNS CRICKET FARM	01/23/2019	$12.74
			$104.96
JOHN MEYNARD M TENGCO	LOWES #00499	01/11/2019	$116.96
	CES 25	01/11/2019	$45.84
	LOWES #01064	01/13/2019	$48.32
	DKC DIGI KEY CORP	01/15/2019	$145.05
	AUTOMATIONDIRECT.COM	01/14/2019	$213.84
	RESTEK CORPORATION RES	01/15/2019	$554.35
	MICROMERITICS INSTRUMENT	01/17/2019	$1,638.14
	VWR INTERNATIONAL INC	01/18/2019	$217.16
	VWR INTERNATIONAL INC	01/18/2019	$33.04
	MCMASTER-CARR	01/21/2019	$105.29
	TECHNICAL GLASS PRODUCTS	01/28/2019	$101.40
			$3,219.39
JOHN MONNIER	SWAGELOK SOUTH CAROLINA	01/04/2019	$15.29
	AMZN Mktp US MB04J8N41	01/08/2019	$367.69
	VWR INTERNATIONAL INC	01/10/2019	$70.87
	CES 25	01/11/2019	$76.40
	NAE	01/10/2019	$300.00
	SP HEATINGTAPES.COM	01/14/2019	$513.75
	OMEGA ENGINEERING	01/16/2019	$474.19
	RESTEK CORPORATION	01/15/2019	$286.19
	GATEWAY SUPPLY COMPANY	01/16/2019	$7.84
	AMZN Mktp US MB1675MS1	01/18/2019	$69.90
	SWAGELOK SOUTH CAROLINA	01/18/2019	$969.47
	MCMASTER-CARR	01/17/2019	$147.93
	IN NORTH COAST METROLOGY	01/21/2019	$285.00
	OMEGA ENGINEERING	01/22/2019	$306.64
	BRISKHEAT	01/24/2019	$2,209.75
	VWR INTERNATIONAL INC	01/29/2019	$352.53

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MONNIER	VWR INTERNATIONAL INC	01/29/2019	$240.13
	VWR INTERNATIONAL INC	01/30/2019	$82.05
	SWAGELOK SOUTH CAROLINA	01/28/2019	$59.62
	SWAGELOK SOUTH CAROLINA	01/28/2019	$135.65
			$6,970.89
JOHN N KISELICA	Amazon.com MB92J0BM0	01/22/2019	$8.05
	Amazon.com MB7PG6HD1	01/21/2019	$54.72
	Amazon.com MB9MM0142	01/22/2019	$27.36
	LOWES #00499	01/24/2019	$50.30
	Amazon.com MB93H6BY2	01/30/2019	$95.99
			$236.42
JOHN S BEALS	DHL W 1750135903	01/03/2019	$34.23
	CLEAN ROOM WORLD	01/08/2019	$363.09
	TRACTOR SUPPLY CO #5509	01/11/2019	$777.59
	UPS 000000155Y87039	01/21/2019	$38.78
			$1,213.69
JOHN W WEIDNER	DROPBOX SK2FXT4WNMG6	01/09/2019	$99.00
	PRAXAIR DIST INC OAM	01/10/2019	$69.26
	PRAXAIR DIST INC OAM	01/10/2019	$461.03
	PRAXAIR DIST INC OAM	01/10/2019	$7.70
	PRAXAIR DIST INC OAM	01/10/2019	$211.14
	PRAXAIR DIST INC OAM	01/10/2019	$196.48
	THE ELECTROCHEMICAL SOCIE	01/16/2019	$130.00
	PRAXAIR DIST INC OAM	01/18/2019	$272.82
	PRAXAIR DIST INC OAM	01/18/2019	$459.50
			$1,906.93
JOHNNY H BENTON	PRO CHEM, INC.	01/02/2019	$703.85
	JOHNSON CONTROLS SS	01/04/2019	$3,198.88
	CABLE AND CONNECTIONS - L	01/08/2019	$122.65
	1140 PERRY MANN	01/10/2019	$345.90
	GRAYBAR ELECTRIC COMPANY	01/15/2019	$746.11
	GRAYBAR ELECTRIC COMPANY	01/19/2019	$188.18
			$5,305.57
JONATHAN B FAULKENBERRY	SPIRIT COMMUNICATIONS EB	01/07/2019	$119.04
	COLOR ID	01/07/2019	$1,142.12
	MAC SOURCE INC	01/23/2019	$642.71
	Amazon.com MB3GD4Q21	01/24/2019	$20.50
	Amazon.com MB60Z0X22	01/25/2019	$365.07
			$2,289.44
JONATHAN M CRAIN	SHERWIN WILLIAMS 702767	01/03/2019	$247.30
	LOWES #01064	01/03/2019	$145.23
	LOWES #00433	01/04/2019	$106.92
	THE HOME DEPOT 1110	01/04/2019	$91.38
	LOWES #01064	01/04/2019	$37.91

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	LOWES #01064	01/04/2019	$32.37
	CK SUPPLY 238	01/07/2019	$96.77
	GRAINGER	01/07/2019	$70.55
	STAPLES DIRECT	01/08/2019	$118.79
	LOWES #01064	01/08/2019	$208.18
	LOWES #00433	01/08/2019	$28.43
	JOHNSTONE SUPPLY COLUMB	01/07/2019	$115.00
	RSG COLUMBIA	01/08/2019	$365.04
	ALLSTAIRTREADS	01/09/2019	$1,124.00
	BEARING DIST COLUMBIA	01/09/2019	$74.55
	1140 PERRY MANN	01/09/2019	$3,540.67
	GRAYBAR ELECTRIC	01/09/2019	$33.58
	LOWES #00907	01/10/2019	$493.91
	LOWES #00433	01/10/2019	$97.73
	JOHNSTONE SUPPLY COLUMB	01/10/2019	$12.23
	JOHNSTONE SUPPLY COLUMB	01/10/2019	$313.90
	LOWES #01064	01/11/2019	$216.45
	GIH GLOBALINDUSTRIALEQ	01/15/2019	$154.41
	LOWES #01064	01/14/2019	$128.95
	GRAYBAR ELECTRIC COMPANY	01/15/2019	$746.74
	LOWES #01064	01/15/2019	$15.38
	LOWES #01064	01/16/2019	$197.28
	LOWES #01064	01/16/2019	$28.68
	LOWES #01064	01/17/2019	$95.75
	LOWES #01064	01/17/2019	$30.90
	THE HOME DEPOT #1110	01/16/2019	$53.56
	IBS OF SOUTH CAROLINA	01/17/2019	$132.19
	THE HOME DEPOT #1112	01/17/2019	$145.04
	LOWES #01064	01/18/2019	$34.52
	LOWES #01064	01/22/2019	$43.03
	CABLE AND CONNECTIONS - L	01/22/2019	$31.03
	LOWES #01064	01/23/2019	$13.47
	LOWES #01064	01/23/2019	$23.49
	LOWES #01064	01/24/2019	$23.34
	LOWES #01064	01/25/2019	$12.42
	LOWES #01064	01/28/2019	$102.60
	LOWES #01064	01/28/2019	$180.33
	LOWES #01064	01/28/2019	$81.62
	LOWES #01064	01/29/2019	$649.93
	LOWES #01064	01/29/2019	$117.72
	SHERWIN WILLIAMS 702767	01/30/2019	$22.32
			$10,635.59
JONATHAN T ELLIS	B&H PHOTO 800-606-6969	01/03/2019	$1,216.62
	DMI DELL HIGHER EDUC	01/04/2019	$117.71
	DMI DELL HIGHER EDUC	01/11/2019	$3,098.62
	B&H PHOTO 800-606-6969	01/11/2019	$1,891.03

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	B&H PHOTO 800-606-6969	01/11/2019	$294.97
	AMZN Mktp US MB4P81452	01/14/2019	$15.98
	SmartPhone Medic - Gervai	01/22/2019	$112.31
	B&H PHOTO 800-606-6969	01/23/2019	$2,167.53
	UBIQUITI NETWORKS, INC.	01/23/2019	$219.99
	B&H PHOTO 800-606-6969	01/29/2019	$3,465.21
			$12,599.97
JORDAN A HOLMES	SIGMA ALDRICH US	01/03/2019	$80.25
	OAKWOOD PRODUCTS, INC	01/04/2019	$19.00
	AMZN Mktp US MB08I3NY0	01/08/2019	$16.98
	CAYMAN CHEMICAL CO. INC	01/08/2019	$116.00
	SIGMA ALDRICH US	01/17/2019	$158.26
	MEDICAL LABORATORIES	01/24/2019	$91.10
	AMZN MKTP US MB27U2XK2 AM	01/25/2019	$4.80
			$486.39
JOSEPH A VIDO SR	TAYLOR SECURITY LOCK	01/29/2019	$533.81
			$533.81
JOSEPH E JONES	PREP BLAST	01/02/2019	$113.30
	NCS PEARSON	01/09/2019	$2,900.00
			$3,013.30
JOSEPH FAULLING	AUTOPAY/DISH NTWK	01/02/2019	$134.65
	COLOR ID	01/07/2019	$159.30
	MORRIS COMMUNICATIONS	01/11/2019	$50.84
	AT&T 1479	01/15/2019	$123.02
			$467.81
JOSEPH J FORTUNE	GENBOOK INC	01/03/2019	$71.25
			$71.25
JOSEPH QUATTRO	Amazon.com MB23H9HX2	01/29/2019	$59.35
	Amazon.com MB93I2HN2	01/29/2019	$31.46
			$90.81
JOSEPH R ESTOCK	LOWES #00499	01/03/2019	$187.58
	ADVANCED DOOR SYSTEMS	01/03/2019	$717.12
	ACE GLASS CO INC	01/07/2019	$155.00
	SQ WASHINGTON DRYW	01/18/2019	$500.00
	LOWES #01064	01/22/2019	$43.18
	SHERWIN WILLIAMS 702076	01/24/2019	$290.46
	ADVANCED DOOR SYSTEMS	01/25/2019	$723.39
	CK SUPPLY 238	01/25/2019	$30.13
	CK SUPPLY 238	01/25/2019	$1,208.87
			$3,855.73
JOSEPH R MCKEOWN	RICHLAND INDUSTRIAL	01/09/2019	$14.60
	RICHLAND INDUSTRIAL	01/09/2019	$12.65
	GUARANTEED SUPPLY CO11	01/14/2019	$212.49
	RICHLAND INDUSTRIAL	01/24/2019	$7.15

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R MCKEOWN	SHUMAN OWENS SUPPLY CO	01/29/2019	$28.86
			$275.75
JOSH L WISE	ENVATOMARKET45226402	01/02/2019	$27.00
	B&H PHOTO 800-606-6969	01/02/2019	$453.55
	ENVATOMARKET45226876	01/02/2019	$38.00
	Wrike.com	01/10/2019	$375.00
	DISPLAYS2GO	01/12/2019	$101.55
	ADOBE STOCK	01/14/2019	$29.99
	B&H PHOTO 800-606-6969	01/14/2019	$99.62
	B&H PHOTO 800-606-6969	01/16/2019	$88.98
	GOANIMATE.COM	01/17/2019	$159.00
	CUBE SERVICES, INC.	01/22/2019	$259.77
	ENVATOMARKET45593491	01/24/2019	$41.00
	HOO HOOTSUITE INC	01/27/2019	$53.99
	B&H PHOTO 800-606-6969	01/28/2019	$236.84
	AMZN Mktp US MB53P4572	01/28/2019	$74.22
	B&H PHOTO 800-606-6969	01/28/2019	$967.13
	AMZN Mktp US MB9905KU1	01/28/2019	$215.96
	ENVATOMARKET45687721	01/30/2019	$41.00
			$3,262.60
JOSHUA JENSON	1140 PERRY MANN	01/10/2019	$59.35
	HOSEPOWER USA	01/11/2019	$676.20
	ELECTRIC CONTROL & SUPPLY	01/15/2019	$414.72
	GATEWAY SUPPLY COMPANY	01/24/2019	$325.57
	1140 PERRY MANN	01/28/2019	$59.35
			$1,535.19
JOSHUA M ALLEN	SHEALY ENVIRONMENTAL SERV	01/07/2019	$315.00
	TFS FISHERSCI ECOM ATL	01/09/2019	$37.54
	VWR INTERNATIONAL INC	01/11/2019	$113.16
	VWR INTERNATIONAL INC	01/24/2019	$105.00
			$570.70
JOSHUA P STONE	TFS FISHERSCI ECOM ATL	01/03/2019	$225.51
	TFS FISHERSCI ECOM ATL	01/08/2019	$413.88
	RAVEN MAPS IMAGES	01/08/2019	$114.00
	TFS FISHER SCI CHI	01/12/2019	$150.54
	Weebly	01/17/2019	$51.84
	PAYPAL ROGERSBROWN	01/21/2019	$1,165.11
	TFS FISHERSCI ECOM ATL	01/23/2019	$230.59
	DMI DELL CORP BUS	01/24/2019	$356.39
	TFS FISHERSCI ECOM ATL	01/24/2019	$32.23
	CAROLINA BIOLOGIC SUPPLY	01/29/2019	$126.71
	VWR INTERNATIONAL INC	01/30/2019	$65.00
	Gulf Specimen Marine Labo	01/29/2019	$409.50
	TFS FISHERSCI ECOM ATL	01/30/2019	$147.41
			$3,488.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOY BEARD	SHRM MEMBER600976209	01/10/2019	$189.00
			$189.00
JULIA M WITHERSPOON	VZWRLSS APOCC VISB	01/19/2019	$108.70
			$108.70
JULIE B CARTER	WINDSTREAM PMTFEE	01/06/2019	$39.99
	PAYPAL GARNETMIDWE	01/07/2019	$252.95
	CUMMINS-ALLISON CORP	01/09/2019	$421.00
	JOHNSON CONTROLS SS	01/09/2019	$530.38
	FULL SOURCE LLC	01/14/2019	$86.75
	RSWAREHSE	01/16/2019	$16.49
	VZWRLSS APOCC VISB	01/21/2019	$54.03
	SOUTHEAST INDUSTRIAL EQUI	01/22/2019	$150.61
	SOUTHEAST INDUSTRIAL EQUI	01/22/2019	$156.60
	SOUTHEAST INDUSTRIAL EQUI	01/22/2019	$103.00
	MODERN EXTERMINATING	01/22/2019	$855.00
	WINDSTREAM PMTFEE	01/27/2019	$39.99
	CUMMINS-ALLISON CORP	01/29/2019	$421.00
			$3,127.79
JULIE HOUSTON	ASN	01/15/2019	$190.00
	MAILCHIMP MONTHLY	01/25/2019	$54.00
			$244.00
JULIE N MCCOY	FEDEX 464811279	12/31/2018	$11.16
	APPCARD INC	01/02/2019	$95.20
	APPCARD INC	01/02/2019	$81.51
	FEDEX 465368860	01/07/2019	$142.77
	FEDEX 465544702	01/08/2019	$27.65
	Amazon.com MB8A57321	01/09/2019	$72.56
	AMZN Mktp US MB7MS8J70	01/09/2019	$10.61
	Amazon.com MB1MZ9C92	01/10/2019	$287.84
	AMZN Mktp US MB2LQ10W1	01/13/2019	$270.44
	AMZN Mktp US MB25W0011	01/13/2019	$39.76
	FEDEX 466127609	01/14/2019	$384.89
	AMZN Mktp US MB2NG8LU2	01/15/2019	$36.00
	Amazon.com MB21I8XP1	01/17/2019	$225.58
	Amazon.com MB35X2HV0	01/20/2019	$91.37
	FEDEX 466843284	01/21/2019	$115.19
	AMZN Mktp US MB2GK06X0	01/24/2019	$610.77
	Amazon.com MB6OR8KZ0	01/29/2019	$11.87
	FEDEX 467515108	01/28/2019	$22.37
	FEDEX 467791194	01/30/2019	$17.73
			$2,555.27
JUN ZHU	BEST BUY 00002642	01/09/2019	$42.79
	TFS FISHER SCI CHI	01/11/2019	$2,322.00
	TFS FISHER SCI ATL	01/12/2019	$12.77
	USA SCIENTIFIC, INC.	01/10/2019	$1,414.85

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	TFS FISHER SCI ATL	01/15/2019	$127.70
	TFS FISHER SCI ATL	01/17/2019	$348.15
	PAYPAL DIATHEVASRL	01/20/2019	$1,723.70
	BIO RAD LABORATORIES	01/23/2019	$193.00
	STAPLES 00106567	01/23/2019	$198.28
	USA SCIENTIFIC, INC.	01/23/2019	$225.80
	TFS FISHER SCI HUS	01/24/2019	$1,998.28
	TFS FISHER SCI CHI	01/25/2019	$739.37
	TFS FISHER SCI CHI	01/25/2019	$415.27
	BIO RAD LABORATORIES	01/25/2019	$151.00
	TFS FISHER SCI CHI	01/29/2019	$2,469.30
	SC.GOV	01/29/2019	$126.00
			$12,508.26
JUSTIN D WELLS	SCHOOL OUTFITTERS	01/15/2019	$868.42
	PESI	01/18/2019	$189.99
			$1,058.41
JUSTIN DEAN HICKS	KI	01/09/2019	$432.00
			$432.00
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	01/03/2019	$708.86
	GATEWAY SUPPLY COMPANY	01/10/2019	$978.45
	GATEWAY SUPPLY COMPANY	01/10/2019	$64.14
	GATEWAY SUPPLY COMPANY	01/11/2019	$38.74
	GATEWAY SUPPLY COMPANY	01/14/2019	$1,056.60
	CAYCE ACE HARDWARE	01/15/2019	$33.78
	1140 PERRY MANN	01/14/2019	$278.36
	GATEWAY SUPPLY COMPANY	01/17/2019	$203.26
	GATEWAY SUPPLY COMPANY	01/22/2019	$483.93
	RICHLAND INDUSTRIAL	01/23/2019	$4.42
	GRAYBAR ELECTRIC COMPANY	01/30/2019	$453.94
	GATEWAY SUPPLY COMPANY	01/30/2019	$235.16
	GATEWAY SUPPLY COMPANY	01/30/2019	$463.04
			$5,002.68
JUSTINA M OLIVA	SCANTRON CORPORATION	01/08/2019	$83.37
	MINNESOTA STATE COLLEGES	01/18/2019	$50.00
	SOUTHEASTERN PRINTING	01/18/2019	$238.08
			$371.45
K DANIEL-HOUSER	B&H PHOTO 800-606-6969	01/04/2019	$351.54
	DMI DELL HIGHER EDUC	01/08/2019	$1,717.00
	NITOR SOLUTIONS	01/08/2019	$180.49
	DMI DELL HIGHER EDUC	01/16/2019	$645.48
	SPIRIT COMMUNICATIONS EB	01/15/2019	$190.77
	FORMSTACK, LLC	01/30/2019	$3,745.00
			$6,830.28
KAIMEI XU	Amazon.com M24AM46T2	12/31/2018	$11.02

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	VWR INTERNATIONAL INC	01/03/2019	$146.43
	TFS FISHERSCI ECOM ATL	01/03/2019	$452.64
	TFS FISHERSCI ECOM ATL	01/03/2019	$121.21
	TFS FISHERSCI ECOM ATL	01/04/2019	$98.04
	LIGHT LABS	01/04/2019	$262.35
	VWR INTERNATIONAL INC	01/08/2019	$733.84
	VWR INTERNATIONAL INC	01/09/2019	$122.70
	VWR INTERNATIONAL INC	01/09/2019	$90.05
	TFS FISHERSCI ECOM ATL	01/09/2019	$35.46
	TFS FISHERSCI ECOM ATL	01/09/2019	$127.76
	PHOENIX BIOINFORMATICS	01/09/2019	$216.00
	AMZN Mktp US MB3NQ7CN2	01/10/2019	$19.96
	GOLD BIOTECHNOLOGY	01/09/2019	$277.99
	UNION PROCESS, INC.	01/12/2019	$189.20
	TFS FISHERSCI ECOM ATL	01/12/2019	$186.65
	SIGMA ALDRICH US	01/15/2019	$845.53
	PAYPAL SAMUELLTHOM	01/16/2019	$428.66
	ABRC OSU	01/19/2019	$60.00
	LIFETECH 85087264	01/18/2019	$180.48
	WORLDWIDE LIFE SCIENCE	01/22/2019	$299.00
	VWR INTERNATIONAL INC	01/24/2019	$122.70
	BIO BASIC INC.	01/24/2019	$418.00
	TFS FISHERSCI ECOM ATL	01/24/2019	$291.17
	VWR INTERNATIONAL INC	01/25/2019	$350.28
	WAL-MART #0881	01/27/2019	$26.11
	TAKARA BIO USA INC	01/30/2019	$1,556.00
			$7,669.23
KAITLYN PILARZYK	VWR INTERNATIONAL INC	01/06/2019	$425.00
	VWR INTERNATIONAL INC	01/24/2019	$241.80
	VWR INTERNATIONAL INC	01/31/2019	$2,182.30
			$2,849.10
KANETTANEE T HAYNES	ABSTRACT DESIGNS LLC	01/14/2019	$1,365.32
	NACDA AND ITS AFFILIATES	01/14/2019	$125.00
	VZWRLSS IVR VB	01/16/2019	$2,626.86
	SOUTHEASTERN PRINTING	01/16/2019	$362.73
	TAYLOR SPORTS	01/24/2019	$162.00
	NACDA AND ITS AFFILIATES	01/24/2019	$845.00
			$5,486.91
KARA GRANT	FOURWAY WAREHOUSING &	01/03/2019	$1,000.00
			$1,000.00
KAREN EDWARDS	MUZAK DBA MOOD MEDIA	01/11/2019	$425.64
	BESTBUYCOM805604674907	01/11/2019	$43.84
	VENNGAGE.COM	01/14/2019	$129.00
	BC.BASECAMP 3 3805615	01/22/2019	$99.00
	AMZN Mktp US MB5RA8QT0	01/24/2019	$29.98

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN EDWARDS	EIG Hostgator.com	01/26/2019	$49.95
	AMZN Mktp US MB5PR09A0	01/31/2019	$168.86
			$946.27
KAREN H MAGRADEY	VZWRLSS MY VZ VB P	01/11/2019	$38.01
	AMZN Mktp US MB9F64N32	01/16/2019	$19.95
	US INK AND TONER	01/28/2019	$304.40
			$362.36
KAREN K MORGAN	LIMBSTHINGSUS	01/08/2019	$701.21
	WM SUPERCENTER #4487	01/09/2019	$133.19
	WALMART.COM 8009666546	01/09/2019	$23.67
	NRSING KNWLDGE INT	01/17/2019	$56.24
	POCKET NURSE ENTERPRISES	01/18/2019	$1,242.11
	WALMART.COM 8009666546	01/18/2019	$51.66
	LIMBSTHINGSUS	01/18/2019	$342.79
	Amazon.com MB0IM5HO0	01/20/2019	$168.73
	WALMART.COM 8009666546	01/22/2019	$73.35
	INK TECHNOLOGIES LLC	01/23/2019	$608.96
	WALMART.COM	01/24/2019	$38.62
	TROPHIES UNLIMITED	01/25/2019	$43.20
			$3,483.73
KAREN L SUNDBERG	THE UPS STORE #3112	01/02/2019	$18.60
	TFS FISHERSCI ECOM ATL	01/03/2019	$115.79
	TFS FISHERSCI ECOM ATL	01/04/2019	$21.05
	TFS FISHERSCI ECOM ATL	01/16/2019	$257.12
	ONSET COMPUTER CORPORATI	01/25/2019	$137.00
	THE UPS STORE #3112	01/29/2019	$43.59
			$593.15
KATE R SHELTON	AMZN Mktp US M24YH82F2	01/03/2019	$2.74
	Amazon.com MB4CZ6L40	01/05/2019	$227.55
	AMZN Mktp US MB7BG3C92	01/10/2019	$21.60
	Amazon.com MB0J45EJ1	01/13/2019	$30.21
	AMZN Mktp US MB2YQ7FQ2	01/13/2019	$314.68
	IN CONSTANT MESSENGER IN	01/20/2019	$845.76
	MAILCHIMP MONTHLY	01/27/2019	$137.70
	AMZN Mktp US MB0TE3X82	01/25/2019	$23.97
	MICROSOFT BING ADS	01/26/2019	$1,698.07
			$3,302.28
KATHERINE D RYKER	STAPLES DIRECT	01/16/2019	$167.38
			$167.38
KATHERINE L WUCHENICH	GAN 1120GRNVILLENEWCIR	01/07/2019	$12.00
	B&H PHOTO 800-606-6969	01/07/2019	$495.40
	WEB NETWORKSOLUTIONS	01/10/2019	$115.98
	AT&T DATA	01/11/2019	$30.00
	PAYPAL FLORENCIALA	01/15/2019	$300.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	US INK AND TONER	01/16/2019	$851.34
	Amazon.com MB8XX0T42	01/20/2019	$21.04
	MAILCHIMP MONTHLY	01/19/2019	$267.30
	SMUGMUG ONLINE PHOTOS	01/21/2019	$324.00
	EPP NEWSPAPER GROUP	01/22/2019	$155.00
	PUBLIC RELATIONS SOCIE	01/25/2019	$4,160.00
	SPROUT SOCIAL, INC	01/24/2019	$4,800.00
	VZWRLSS PRPAY AUTOPAY	01/25/2019	$30.00
			$11,562.06
KATHERINE M ANASTES	Amazon.com MB0WL1490	01/04/2019	$134.17
	AMERICAN ECONOMIC ASSOC	01/04/2019	$42.00
	Amazon.com MB5V10NW1	01/08/2019	$69.20
	SOUTHERN ECONOMIC ASSO	01/07/2019	$75.00
	SOUTHERN ECONOMIC ASSO	01/09/2019	$60.00
	Amazon.com MB3YX3TD0	01/10/2019	$63.04
	AERE	01/30/2019	$85.00
			$528.41
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	12/31/2018	$118.80
	AAC AND U	01/03/2019	$39.35
	HIGHEREDJOBS.COM	01/04/2019	$960.00
	NASPA TPE	01/05/2019	$225.00
	MAILCHIMP MONTHLY	01/09/2019	$54.00
	CONSORTIUM OF HIGHER EDUC	01/09/2019	$175.00
	MAILCHIMP MONTHLY	01/11/2019	$81.00
	MAILCHIMP MONTHLY	01/12/2019	$43.20
	IN SHRED WITH US	01/15/2019	$40.00
	HOO HOOTSUITE INC	01/15/2019	$116.51
	EIG CONSTANTCONTACT.COM	01/17/2019	$1,157.76
	NASPA TPE	01/19/2019	$225.00
	VZWRLSS APOCC VISB	01/18/2019	$982.35
	MAILCHIMP MONTHLY	01/25/2019	$54.00
	FACEBK T2KC3KNHM2	01/28/2019	$35.00
	PINECAST.COM STARTER	01/29/2019	$5.00
	NASPA TPE	01/31/2019	$475.00
	Amazon.com MB4MF89S1	01/30/2019	$36.94
			$4,823.91
KATHRYN M MCPHAIL	MAILCHIMP PAYASYOUG	01/28/2019	$162.00
			$162.00
KATHRYN SIMMONS	EMPLOYMENT SCREENING	01/23/2019	$2,896.75
	EMPLOYMENT SCREENING	01/23/2019	$4,096.25
			$6,993.00
KATIE L KATHREIN	VWR INTERNATIONAL INC	01/03/2019	$78.14
	REED MARICULTURE	01/07/2019	$172.08
	COLD SHIPPING PACKA	01/09/2019	$132.41
	QUALITY LIFE SOLUTIONS	01/09/2019	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE L KATHREIN	MAKESIGNS.COM	01/12/2019	$126.25
	REED MARICULTURE	01/14/2019	$121.75
	STEMCELL TECH INC	01/28/2019	$1,100.00
	LIFETECH 44106674	01/29/2019	$236.46
	LIFETECH 44141745	01/29/2019	$227.46
	LIFETECH 44123380	01/29/2019	$348.46
	LIFETECH 44105257	01/29/2019	$889.71
	MCMASTER-CARR	01/28/2019	$30.87
	IN ETON BIOSCIENCE, INC.	01/30/2019	$130.00
	BIOLEGEND, INC.	01/30/2019	$135.00
			$3,848.59
KATRINA EASTWOOD	GLOCK STORE	01/03/2019	$299.80
	BATTERY JUNCTION	01/03/2019	$135.50
	EPIC SPORTS, INC.	01/07/2019	$482.98
	WEST CHATHAM WARNING D	01/07/2019	$18.69
	PROMAG INDUSTRIES	01/10/2019	$230.82
	LYMAN PRODUCTS CORP	01/11/2019	$999.50
	WILLIAMSON-DICKIE	01/16/2019	$360.24
	SPARROW & KENNEDY TRACTOR	01/16/2019	$30.18
	FIRESTONE25194	01/15/2019	$111.19
	AUTOZONE #0278	01/16/2019	$70.15
	SIRCHIE FINGER PRINT LABO	01/16/2019	$321.27
	OFFICE DEPOT #2349	01/18/2019	$172.79
	SIRCHIE FINGER PRINT LABO	01/17/2019	$35.54
	OTRATTW	01/26/2019	$74.25
	ID SUPERSTORE	01/25/2019	$272.11
	BATTERIES PLUS - #0693	01/25/2019	$242.62
	SIRCHIE FINGER PRINT LABO	01/22/2019	$287.18
			$4,144.81
KAYLA A LANTZ	TFS FISHERSCI ECOM ATL	01/01/2019	$52.48
	ELECTRON MICROSCOPY SCIEN	01/03/2019	$307.89
	TFS FISHERSCI ECOM ATL	01/04/2019	$79.57
	TFS FISHERSCI ECOM ATL	01/09/2019	$185.16
	TFS FISHERSCI ECOM ATL	01/11/2019	$107.62
	VWR INTERNATIONAL INC	01/25/2019	$46.81
	VWR INTERNATIONAL INC	01/25/2019	$72.24
	PRAXAIR DIST INC OAM	01/24/2019	$33.42
	PRAXAIR DIST INC OAM	01/30/2019	$199.24
			$1,084.43
KEITH PAINTER	DMI DELL HIGHER EDUC	01/03/2019	$47.94
	Dropbox R8J12T9R7KV1	01/07/2019	$99.00
	WWW.OUP.COM	01/07/2019	$600.00
	ARK AT Conference	01/08/2019	$15.67
	IN COVITA	01/10/2019	$145.65
	SOCIETY FOR RESEARCH ON N	01/10/2019	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PAINTER	PUBG SCRIPT	01/10/2019	$28.93
	VZWRLSS APOCC VISB	01/13/2019	$54.65
	J M GRACE	01/14/2019	$264.09
	THE OBESITY SOCIETY	01/22/2019	$240.00
	VZWRLSS APOCC VISB	01/30/2019	$245.94
			$1,936.87
KEITH PIERCE	B&H PHOTO 800-606-6969	01/16/2019	$746.06
	CAMCOR, INC.	01/16/2019	$1,291.50
	AMZN Mktp US MB8457V21	01/18/2019	$48.88
	SWEETWATER SOUND	01/23/2019	$97.17
	THE HOME DEPOT #1117	01/24/2019	$74.90
	CABLEMATTERS	01/29/2019	$54.49
	B&H PHOTO 800-606-6969	01/29/2019	$512.97
	SWEETWATER SOUND	01/31/2019	$54.00
	B&H PHOTO 800-606-6969	01/30/2019	$367.17
			$3,247.14
KELLY BRELAND	THE CONFERENCE GROUP L	01/02/2019	$189.40
	PRINTING SUPPLIES USA LLC	01/11/2019	$12.00
	PRINTING SUPPLIES USA LLC	01/18/2019	$39.00
	THE CONFERENCE GROUP L	01/17/2019	$272.45
	DMI DELL HIGHER EDUC	01/23/2019	$2,980.38
	DMI DELL HIGHER EDUC	01/25/2019	$481.10
	DMI DELL HIGHER EDUC	01/28/2019	$2,006.14
	American Evaluation Assoc	01/28/2019	$109.00
	DELL SALES & SERVICE	01/31/2019	$58.31
			$6,147.78
KELLY C BERGERON	EMSL/LAT TESTING	01/18/2019	$440.76
	NEWTON MICROBIAL LAB	01/21/2019	$528.00
	NEWTON MICROBIAL LAB	01/28/2019	$528.00
	AMERICAN SOCIETY OF SA	01/29/2019	$195.00
			$1,691.76
KELLY E LEWIS	GATEWAY SUPPLY COMPANY	01/07/2019	$67.17
	ATO LTD LLC	01/08/2019	$173.59
	BED BATH & BEYOND #199	01/24/2019	$38.46
	FASTSIGNS	01/29/2019	$45.99
			$325.21
KELLY L HAMILTON	FEDEX 465346237	01/07/2019	$24.88
	FEDEX 466096036	01/14/2019	$12.59
	FEDEX 466614393	01/21/2019	$18.79
			$56.26
KELLY RENKO-CLARKSON	COLUMBIAS CLEANERS INC (G	01/17/2019	$36.67
	JOANN STORES #1126	01/18/2019	$6.41
	TARGET 00019232	01/23/2019	$16.37
	DRAMATISTS PLAY SERV	01/24/2019	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY RENKO-CLARKSON	JOANN STORES #2172	01/30/2019	$7.10
			$74.55
KEN D SHIMIZU	VZWRLSS APOCC VISB	01/13/2019	$360.27
	Amazon.com MB75858E1	01/22/2019	$110.10
	FS CARBONCOPYCLONE	01/24/2019	$29.99
			$500.36
KENDRA L DEWITT	ARK AT Conference	01/08/2019	$405.32
			$405.32
KENNETH BAILEY THOMAS	WM SUPERCENTER #4487	01/08/2019	$161.91
	CENTRAL GARDEN AND PET CO	01/11/2019	$561.60
	CENTRAL GARDEN AND PET CO	01/11/2019	$532.66
	CENTRAL GARDEN AND PET CO	01/11/2019	$21.60
	WSG WILSON SPTG GDS	01/18/2019	$79.20
	WSG WILSON SPTG GDS	01/18/2019	$14.15
	CENTRAL GARDEN AND PET CO	01/19/2019	$21.60
	CENTRAL GARDEN AND PET CO	01/19/2019	$561.60
	JAYS MUSIC CENTER	01/21/2019	$161.99
	PAYPAL BALLCHARTS	01/22/2019	$153.00
	THE HOME DEPOT #1117	01/25/2019	$139.32
	CAROLINA SCREENPRINT OF	01/30/2019	$184.00
			$2,592.63
KENNETH G PARKER	THE HOME DEPOT 8913	01/02/2019	$86.13
	THE HOME DEPOT #8913	01/07/2019	$64.44
	NAPA AUTO PART LANCASTER	01/09/2019	$46.72
	THE HOME DEPOT #8913	01/10/2019	$12.41
	1000BULBS.COM	01/15/2019	$82.35
	THE HOME DEPOT #8913	01/15/2019	$24.25
	THE HOME DEPOT #8913	01/15/2019	$13.52
	THE HOME DEPOT #8913	01/16/2019	$32.37
	IN TRIDENT FURNITURE GRO	01/23/2019	$169.23
	HARBOR FREIGHT TOOLS2959	01/23/2019	$41.01
	TRIDENTFURNITURE	01/23/2019	$855.36
			$1,427.79
KENNETH P CROCKER	PROSOURCE LLC 2	01/02/2019	$63.45
	UNITED REFRIG INC 490	01/03/2019	$93.84
	GATEWAY SUPPLY COMPANY	01/04/2019	$21.21
	ADW PLUMBING	01/07/2019	$977.00
	LOWES #01986	01/09/2019	$52.37
	LOWES #01986	01/11/2019	$85.99
	STATE CHEMIC STATE CHE	01/16/2019	$285.47
	IBI - SUPPLYWORKS #2251	01/18/2019	$773.06
	STATE CHEMIC STATE CHE	01/22/2019	$254.93
	TRANE SUPPLY-115422	01/22/2019	$2,277.23
	JOHNSTONE SUPPLY	01/28/2019	$852.88
	8161 CED	01/28/2019	$99.51

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P CROCKER	STATE CHEMIC STATE CHE	01/30/2019	$524.20
	LOWES #01986	01/30/2019	$181.45
			$6,542.59
KENNETH R BELLAMY	AHH SUNSHINE	01/03/2019	$955.80
	JOHANNSEN SPORTING GOODS	01/15/2019	$194.24
	UPPER DECK SPORTS LLC	01/16/2019	$3,055.00
			$4,205.04
KENNETH T PADGETT	WESTBURY ACE HDWE	01/11/2019	$229.83
	HILL TIRE WBORO 907	01/14/2019	$287.84
			$517.67
KENNETH W KEVERLINE	WM SUPERCENTER #1286	01/07/2019	$135.72
	ADVANCE AUTO PARTS #7601	01/07/2019	$48.56
	STAPLES 00103911	01/07/2019	$10.78
	VZWRLSS APOCC VISB	01/15/2019	$137.18
			$332.24
KERRI CHARLES	NCA	01/03/2019	$35.00
	DELL SALES & SERVICE	01/15/2019	$33.47
	DELL SALES & SERVICE	01/15/2019	$48.59
	DELL SALES & SERVICE	01/15/2019	$48.59
	DELL SALES & SERVICE	01/15/2019	$48.59
	SCANTRON CORPORATION	01/18/2019	$157.18
	SP MBM CORPORATION O	01/28/2019	$106.92
	SOUTHERN STATES COMMUNICA	01/29/2019	$275.00
			$753.34
KERRY F GUISEPPE	AIRGAS SOUTH	12/31/2018	$13.57
	EIG CONSTANTCONTACT.COM	01/09/2019	$102.60
	THEPOSTANDCO ONLINE	01/20/2019	$12.95
			$129.12
KERRY M CORDAN	AMZN Mktp US MB1023CK0	01/02/2019	$43.14
	SMP HOLT FSG PALGRAVE	01/02/2019	$32.08
	SMP HOLT FSG PALGRAVE	01/02/2019	$395.60
	AMZN Mktp US M23BW3UP2	01/06/2019	$49.65
	AMZN Mktp US MB88924P0	01/05/2019	$355.82
	WAL-MART #1164	01/10/2019	$18.08
	TARGET 00019232	01/11/2019	$48.58
			$942.95
KEVIN A KENT	IN DOUGLAS FLUID & INTER	01/02/2019	$1,019.50
	VWR INTERNATIONAL INC	01/03/2019	$1,653.47
	PALMETTO METAL PRODUCTS I	01/14/2019	$2,046.60
	GATEWAY SUPPLY COMPANY	01/15/2019	$13.17
	DC GROUP, INC.	01/18/2019	$2,720.00
	JOHNSON CONTROLS SS	01/25/2019	$458.55
			$7,911.29
KEVIN C REMINGTON	VZWRLSS APOCC VISB	01/13/2019	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN C REMINGTON	Dropbox 9W799RN2NLCB	01/22/2019	$2,600.00
	DMI DELL HIGHER EDUC	01/30/2019	$174.41
			$2,812.42
KEVIN CURTIS	AUTOZONE #0244	01/09/2019	$20.32
	IN CHARLIE'S CREEK NURSE	01/14/2019	$590.00
	RICHLAND INDUSTRIAL	01/23/2019	$124.41
	CAYCE ACE HARDWARE	01/23/2019	$12.83
	SITEONE LANDSCAPE SUPPLY,	01/28/2019	$935.67
			$1,683.23
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE	01/10/2019	$1,522.80
	GARNERS FERRY LANDSCAPE	01/14/2019	$761.40
	LOWES #01064	01/15/2019	$124.06
	GARNERS FERRY LANDSCAPE	01/15/2019	$106.92
	SPARROW & KENNEDY TRACTOR	01/16/2019	$606.39
	HILTONS POWER EQUIPMENT	01/18/2019	$100.53
	GARNERS FERRY LANDSCAPE	01/28/2019	$172.80
	HILTONS POWER EQUIPMENT	01/30/2019	$323.94
	LEONARD BUILDING & TRUCK	01/30/2019	$190.44
	LOWES #01064	01/30/2019	$61.34
			$3,970.62
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	01/05/2019	$74.83
	AMZN Mktp US M22DQ6WI2	01/08/2019	$127.00
	AMZN Mktp US MB3UM0JE1	01/09/2019	$34.00
	TRUGREEN LP 5530	01/23/2019	$287.00
			$522.83
KEVIN P WILSON	BI-LO GROCERY #5580	01/17/2019	$13.57
	FEDEX 930340597445	01/26/2019	$14.03
			$27.60
KEVIN S HARSEY	IN SERVICE MACHINE COMPA	01/23/2019	$618.39
	RICHLAND INDUSTRIAL	01/23/2019	$85.47
	CPS- Columbia SC 74	01/24/2019	$34.65
	GATEWAY SUPPLY COMPANY	01/29/2019	$106.77
			$845.28
KIESHA M WILSON	Amazon web services	01/03/2019	$20.00
	EDUCATION WEEK	01/07/2019	$97.00
	TFS FISHERSCI ECOM ATL	01/09/2019	$20.28
	ADOBE CREATIVE CLOUD	01/10/2019	$19.99
	NOVOGENE	01/16/2019	$910.80
	EUROFINS GENOMICS LLC	01/17/2019	$20.00
	VWR INTERNATIONAL INC	01/18/2019	$282.24
	TFS FISHERSCI ECOM ATL	01/19/2019	$79.31
	TFS FISHERSCI ECOM ATL	01/18/2019	$155.40
	EUROFINS GENOMICS LLC	01/22/2019	$17.08
	EUROFINS GENOMICS LLC	01/26/2019	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIESHA M WILSON	VWR INTERNATIONAL INC	01/29/2019	$180.42
	EUROFINS GENOMICS LLC	01/29/2019	$20.00
	VWR INTERNATIONAL INC	01/29/2019	$112.50
	UF ICBR	01/29/2019	$347.00
	TFS FISHERSCI ECOM ATL	01/29/2019	$161.24
			$2,453.26
KIM L CHONG	FEDEX 31334854	01/09/2019	$119.93
			$119.93
KIM L HIGH	OFFICESUPPLYKING	01/02/2019	$370.32
	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$58.05
	VWR INTERNATIONAL INC	01/11/2019	$12.68
	VWR INTERNATIONAL INC	01/11/2019	$87.37
	AMZN Mktp US MB34O2T61	01/11/2019	$72.92
	VWR INTERNATIONAL INC	01/11/2019	$527.91
	VWR INTERNATIONAL INC	01/11/2019	$121.95
	VWR INTERNATIONAL INC	01/13/2019	$27.15
	VWR INTERNATIONAL INC	01/13/2019	$103.84
	VWR INTERNATIONAL INC	01/13/2019	$33.86
	VWR INTERNATIONAL INC	01/13/2019	$157.20
	VWR INTERNATIONAL INC	01/12/2019	$90.90
	Amazon.com MB5UJ5O62	01/11/2019	$187.92
	VWR INTERNATIONAL INC	01/12/2019	$57.57
	VWR INTERNATIONAL INC	01/12/2019	$98.09
	VWR INTERNATIONAL INC	01/12/2019	$40.94
	VWR INTERNATIONAL INC	01/13/2019	$67.23
	AMZN Mktp US MB56Y1NO2	01/16/2019	$51.83
	AMZN Mktp US MB0C87NO2	01/16/2019	$274.43
	AMZN Mktp US MB9424G91	01/16/2019	$74.88
	Amazon.com MB5G26ND2	01/16/2019	$51.51
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$62.40
	AMZN Mktp US MB9EY7XD0	01/16/2019	$60.35
	AMZN Mktp US MB8HP1XR0	01/16/2019	$193.52
	LABEQUIPMENTDEPOT.COM	01/17/2019	$167.50
	Amazon.com MB36Y93F2	01/17/2019	$218.98
	VWR INTERNATIONAL INC	01/20/2019	$40.11
	VWR INTERNATIONAL INC	01/18/2019	$76.35
	VWR INTERNATIONAL INC	01/18/2019	$36.29
	VWR INTERNATIONAL INC	01/18/2019	$438.48
	VWR INTERNATIONAL INC	01/18/2019	$95.05
	VWR INTERNATIONAL INC	01/18/2019	$77.59
	VWR INTERNATIONAL INC	01/18/2019	$62.68
	VWR INTERNATIONAL INC	01/18/2019	$70.83
	VWR INTERNATIONAL INC	01/18/2019	$37.76
	VWR INTERNATIONAL INC	01/18/2019	$24.59
	VWR INTERNATIONAL INC	01/18/2019	$84.10
	VWR INTERNATIONAL INC	01/22/2019	$32.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	VWR INTERNATIONAL INC	01/24/2019	$39.02
	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$324.50
	Amazon.com MB6970DE1	01/25/2019	$47.48
	VWR INTERNATIONAL INC	01/30/2019	$34.77
	EDVOTEK INC	01/30/2019	$121.00
			$4,914.85
KIM M ROSE	D J WALL-ST-JOURNAL	01/15/2019	$22.49
	US INK AND TONER	01/23/2019	$376.10
			$398.59
KIMBERLY C RAWLINSON	US INK AND TONER	01/10/2019	$1,275.02
	START MEETING	01/28/2019	$98.76
	CC VAUGHAN & SONS	01/29/2019	$144.00
			$1,517.78
KIMBERLY DUDAS	MOORE MEDICAL LLC	01/11/2019	$395.38
	MOORE MEDICAL LLC	01/11/2019	$306.46
	MOORE MEDICAL LLC	01/14/2019	$940.47
	MOORE MEDICAL LLC	01/18/2019	$137.80
	MOORE MEDICAL LLC	01/18/2019	$385.37
	MOORE MEDICAL LLC	01/18/2019	$279.63
	MOORE MEDICAL LLC	01/18/2019	$169.94
	MOORE MEDICAL LLC	01/29/2019	$127.83
	MOORE MEDICAL LLC	01/30/2019	$561.93
			$3,304.81
KIMBERLY L MCMAHON	GRAINGER	01/07/2019	$1,467.05
	GRAINGER	01/09/2019	$1,515.04
	WALMART.COM 8009666546	01/10/2019	$473.97
	WALMART.COM 8009666546	01/10/2019	$121.29
	MICHAELS STORES 1237	01/15/2019	$202.13
	LOWES #02356	01/20/2019	$118.64
	VZWRLSS APOCC VISB	01/23/2019	$86.19
	AMZN Mktp US MB0NG3KK0	01/29/2019	$186.89
	AMZN Mktp US MB6H10K31	01/29/2019	$46.85
	AMZN Mktp US MB5VW0HN2	01/29/2019	$41.48
			$4,259.53
KIMBERLY M DOZIER	SP HUMAN KINETICS	01/22/2019	$105.72
			$105.72
KIMBERLY N DURDEN	APL APPLE ONLINE STORE	01/18/2019	$119.00
	APL APPLE ONLINE STORE	01/20/2019	$1,699.00
			$1,818.00
KIRSTEN C WHITE	ATT BUS PHONE PMT	01/08/2019	$67.36
	BROOKS INTERNET SOFTWARE	01/09/2019	$52.49
	ATT BILL PAYMENT	01/10/2019	$52.29
	ATT CONS PHONE PMT	01/12/2019	$3,397.79
	HP HP.COM STORE	01/16/2019	$288.89

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Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEN C WHITE	TWC NATIONAL BUSINESS	01/18/2019	$2,200.00
	CDW GOVT #QTH4073	01/22/2019	$393.36
	ADVANTAGE TECHNOLOGIES	01/29/2019	$4,214.75
			$10,666.93
KRISTA L RUSSELL	EIG CONSTANTCONTACT.COM	01/10/2019	$48.60
	VZWRLSS PRPAY AUTOPAY	01/19/2019	$30.00
	AIRGAS SOUTH	01/25/2019	$6.63
			$85.23
KRISTIN E FREESTATE	NJ ASSOCATION FOR COLLEG	01/03/2019	$45.00
	REV.COM	01/03/2019	$28.00
	VZWRLSS APOCC VISB	01/06/2019	$3,004.27
	IN SHRED WITH US	01/04/2019	$175.00
	RASIXCC INC	01/08/2019	$38.34
	WWW.MINDTOOLS.COM	01/12/2019	$19.00
	Live Chat	01/11/2019	$195.00
	FEDEX 466415299	01/16/2019	$2,726.93
	MSFT E08007GD0R	01/21/2019	$27.00
	EIG CONSTANTCONTACT.COM	01/27/2019	$128.25
	AT&T BILL PAYMENT	01/25/2019	$134.95
	DMI DELL HIGHER EDUC	01/26/2019	$217.92
			$6,739.66
KRISTIN LEIGH HALL	PAYPAL XIAMEIYING	12/30/2018	$220.53
	WWW SOCCERONE COM	01/08/2019	$300.00
	AMZN Mktp US MB4N91Z22	01/16/2019	$39.98
	FABRIC BISTRO	01/16/2019	$4.13
	JOANN STORES #2172	01/16/2019	$4.21
	AMZN Mktp US MB22S6GQ1	01/16/2019	$42.45
	AMZN Mktp US MB4499ZW2	01/16/2019	$61.66
	FABRIC BISTRO	01/17/2019	$3.67
	AMZN Mktp US MB9HT15D1	01/21/2019	$26.20
	AMZN MKTP US MB3X68AM2 AM	01/20/2019	$32.39
	AMZN Mktp US MB3XR6AL2	01/21/2019	$29.98
	AMZN Mktp US MB9LF60S2	01/22/2019	$295.32
	AMZN Mktp US MB7N15HQ1	01/21/2019	$24.90
	AMZN Mktp US MB8YJ4EW2	01/21/2019	$9.69
	AMZN Mktp US MB8BI5890	01/22/2019	$8.99
	JOANN STORES #2172	01/22/2019	$9.49
	AMZN Mktp US MB4GP0SN1	01/27/2019	$22.99
	FABRIC BISTRO	01/25/2019	$0.92
	MICHAELS STORES 2113	01/25/2019	$19.93
	BUILDASIGN.COM	01/28/2019	$39.96
	JOANN STORES #2172	01/28/2019	$18.43
	WWW SOCCERONE COM	01/28/2019	$48.90
	AMZN Mktp US MB4VT8700	01/30/2019	$13.49
	AMZN Mktp US MB7X817U1	01/30/2019	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN LEIGH HALL	JOANN STORES #1126	01/29/2019	$4.27
			$1,327.48
KRISTINE J MAYER	IN SHRED WITH US	01/09/2019	$90.00
	MULTI-HEALTH SYSTEMS	01/09/2019	$100.00
	IN SHRED WITH US	01/25/2019	$90.00
	VZWRLSS PRPAY AUTOPAY	01/25/2019	$30.00
			$310.00
KRISTOPHER WEISSMANN	AMZN Mktp US MB7J52J20	01/10/2019	$45.94
	Amazon.com MB4JI2BU1	01/22/2019	$64.03
	Blizzard Entertainment	01/24/2019	$24.99
	BYTESPEED LLC	01/30/2019	$2,839.32
			$2,974.28
KWANTIP NID STUESSY	VZWRLSS IVR VB	01/16/2019	$273.25
	American Academy of Nursi	01/16/2019	$7.95
	American Academy of Nursi	01/16/2019	$745.00
	American Academy of Nursi	01/16/2019	$7.95
	WALMART.COM 8009666546	01/17/2019	$86.39
	American Academy of Nursi	01/16/2019	$525.00
	NEW LIFESTYLES INC	01/19/2019	$717.45
	NEW LIFESTYLES INC	01/19/2019	$342.25
	LINC INC	01/17/2019	$156.80
	STRAIGHTTALK SERVICES	01/24/2019	$39.51
	Amazon.com MB5ZT47I1	01/29/2019	$4.77
			$2,906.32
KYLE HERRON GEORGE	MSC	01/09/2019	$633.87
	MSC	01/11/2019	$1,005.03
	MSC	01/15/2019	$529.51
	MSC	01/19/2019	$280.07
	MCMASTER-CARR	01/18/2019	$68.05
	MSC	01/25/2019	$660.01
	MSC	01/26/2019	$333.33
			$3,509.87
LALITHA RAVI	LOWES #00499	01/02/2019	$8.71
	WM SUPERCENTER #4379	01/05/2019	$14.56
	JCPENNEY 2908	01/04/2019	$117.69
	JCPENNEY 2908	01/06/2019	$117.69
	MCMASTER-CARR	01/07/2019	$11.14
	AMZN Mktp US MB34C23O0	01/09/2019	$44.97
	AMZN Mktp US MB8IU9ZJ2	01/16/2019	$49.99
	AMZN Mktp US MB3580NH2	01/16/2019	$48.00
	PRAXAIR DIST INC OAM	01/16/2019	$22.74
	PRAXAIR DIST INC OAM	01/16/2019	$8.04
	PRAXAIR DIST INC OAM	01/16/2019	$7.78
	PRAXAIR DIST INC OAM	01/16/2019	$15.55
	PRAXAIR DIST INC OAM	01/17/2019	$44.12

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	AMERITHERM	01/18/2019	$1,000.00
	HOMEDEPOT.COM	01/23/2019	$468.09
	PRAXAIR DIST INC OAM	01/28/2019	$16.07
	Amazon.com MB13M77I0	01/30/2019	$33.68
	DOLLAR TREE	01/29/2019	$3.21
	MCMASTER-CARR	01/29/2019	$118.93
			$2,150.96
LANG YUAN	AMZN Mktp US M26NP4U82	01/06/2019	$119.46
	AMZN Mktp US MB5N84FG1	01/04/2019	$32.86
	ASME	01/15/2019	$158.00
			$310.32
LARISA BRUNER	AMZN Mktp US M228Y5KM2	01/04/2019	$94.99
	AMZN Mktp US MB1YH1420	01/04/2019	$49.88
	NAME-CHEAP.COM	01/08/2019	$13.16
	NAME-CHEAP.COM	01/21/2019	$15.16
			$173.19
LARRY C KNOTT	SUPPLYHOUSE.COM	01/11/2019	$107.89
	JAMES M PLEASANTS	01/14/2019	$219.01
	BEARING DIST COLUMBIA	01/17/2019	$187.30
	CE COLUMBIA	01/17/2019	$246.14
	HOFFMAN MECHANICAL	01/17/2019	$168.00
	JOHNSTONE SUPPLY 394	01/17/2019	$111.98
	HOFFMAN MECHANICAL	01/17/2019	$476.00
	JOHNSON CONTROLS SS	01/22/2019	$1,160.61
	JOHNSON CONTROLS SS	01/23/2019	$3,027.87
	BEARING DIST COLUMBIA	01/25/2019	$1,064.99
	FERGUSON ENT #27	01/25/2019	$366.04
	THE TRANE COMPANY	01/29/2019	$2,210.00
	NATIONAL ENERGY CONTROL	01/29/2019	$398.11
	AC CONTROLS COMPANY IN	01/30/2019	$855.32
			$10,599.26
LARRY D COOK	IN SHRED 360	01/02/2019	$99.95
	LEE TRANSPORT EQUIPMENT	01/07/2019	$4,638.60
	CARID.COM	01/17/2019	$64.02
	CAYCE ACE HARDWARE	01/28/2019	$10.23
	COSTCO WHSE #1232	01/29/2019	$24.52
			$4,837.32
LARRY E BENJAMIN	THE KNOX COMPANY	01/02/2019	$1,032.00
			$1,032.00
LARRY MOORE JR	SHERWIN WILLIAMS 702076	01/03/2019	$80.62
	SHERWIN WILLIAMS 702076	01/03/2019	$58.40
	CAYCE ACE HARDWARE	01/07/2019	$6.36
	CAYCE ACE HARDWARE	01/09/2019	$23.93
	SHERWIN WILLIAMS 702076	01/10/2019	$45.45

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY MOORE JR	SHERWIN WILLIAMS 702076	01/10/2019	$29.96
	CAYCE ACE HARDWARE	01/11/2019	$11.96
	SHERWIN WILLIAMS 702076	01/14/2019	$203.17
	SHERWIN WILLIAMS 702076	01/14/2019	$111.01
	SHERWIN WILLIAMS 702076	01/18/2019	$95.47
	ROSE TALBERT PAINT COMPAN	01/24/2019	$18.96
	ROSE TALBERT PAINT COMPAN	01/24/2019	$70.79
	ROSE TALBERT PAINT COMPAN	01/24/2019	$23.53
	SHERWIN WILLIAMS 702076	01/24/2019	$77.98
	SHERWIN WILLIAMS 702076	01/28/2019	$47.73
	SHERWIN WILLIAMS 702076	01/30/2019	$47.73
			$953.05
LARRY WILLIAMS BAILEY	ATT BUS PHONE PMT	12/31/2018	$41.14
	AMZN Mktp US MB0QV3LB0	01/06/2019	$59.97
	AMZN Mktp US M26J479T2	01/06/2019	$45.16
	AMZN Mktp US M280Z0I52	01/07/2019	$749.84
	AMZN Mktp US M22E42IL2	01/07/2019	$605.44
	AMZN Mktp US MB8QE2ZJ0	01/07/2019	$70.44
	MIDDLEBORO TRAILERS SALES	01/09/2019	$500.00
	BLYTHEWOOD FEED & HARDWA	01/09/2019	$11.88
	INTERCOLLEGIATE TENNIS	01/10/2019	$550.00
	LENSRENTALS.COM	01/09/2019	$281.88
	AT&T PAYMENT	01/11/2019	$60.22
	AMZN Mktp US MB5E57X00	01/16/2019	$23.60
	Amazon.com MB1274GG1	01/17/2019	$178.80
	CDW GOVT #QRN0900	01/16/2019	$316.62
	AMZN Mktp US MB94K4GQ1	01/16/2019	$77.20
	BESTBUYCOM805605756128	01/19/2019	$199.01
	ATT BUS PHONE PMT	01/19/2019	$126.24
	IN 643 CHARTS, LLC	01/18/2019	$1,200.00
	Amazon.com MB7DT8112	01/22/2019	$442.77
	HOMEDEPOT.COM	01/25/2019	$411.48
	AT&T BILL PAYMENT	01/26/2019	$46.94
	STALKER RADAR	01/25/2019	$74.52
	AMZN Mktp US MB24916P0	01/25/2019	$18.71
	ATT BUS PHONE PMT	01/28/2019	$43.96
			$6,135.82
LASHAKENYA MCCLINTOCK	HINDAWI LIMITED	01/03/2019	$1,000.00
	AMZN Mktp US MB78284R0	01/05/2019	$699.92
	AMZN Mktp US MB4YZ7QG0	01/23/2019	$73.99
			$1,773.91
LASONYA BELK	READYTALK	01/08/2019	$1.88
			$1.88
LATANE E GOODING	OKTOPOST TECH INC.	01/15/2019	$65.00
			$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATARSHA D PORCHER	VWR INTERNATIONAL INC	01/05/2019	$53.20
	TFS FISHERSCI ECOM ATL	01/12/2019	$30.49
	TFS FISHER SCI CHI	01/15/2019	$999.14
	TFS FISHERSCI ECOM ATL	01/16/2019	$29.38
	VWR INTERNATIONAL INC	01/18/2019	$116.82
	TFS FISHERSCI ECOM ATL	01/24/2019	$366.54
	TFS FISHERSCI ECOM ATL	01/25/2019	$398.36
	WWW.JACKSONIMMUNO.COM	01/29/2019	$174.00
			$2,167.93
LATOYA ATKINSON	SMITH RUBBER STAMP & SEAL	01/11/2019	$26.53
	INTERNATIONAL ACAC	01/25/2019	$125.00
			$151.53
LATOYA J TOWNES	VWR INTERNATIONAL INC	01/10/2019	$39.12
	PRAXAIR DIST INC OAM	01/15/2019	$181.54
	FEDEX 466518614	01/17/2019	$67.48
	PRAXAIR DIST INC OAM	01/24/2019	$253.01
	FITBIT, INC. TMSDLDD3W	01/25/2019	$431.89
			$973.04
LATOYA Z REESE	US INK AND TONER	01/04/2019	$664.59
	AMZN Mktp US MB8GS5FF1	01/04/2019	$149.99
	Amazon.com MB4IP9451	01/06/2019	$25.90
	U OF M ACCT REC OL	01/11/2019	$105.50
	GOOGLE ADS2279267415	01/26/2019	$96.95
			$1,042.93
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	01/24/2019	$602.41
			$602.41
LAURA A FOREMAN	COLUMBIA SHRM	01/16/2019	$150.00
	RASIXCC INC	01/17/2019	$387.44
			$537.44
LAURA ANNE HUNT	GRAINGER	01/15/2019	$79.23
	MICHAELS STORES 1237	01/18/2019	$10.80
	HOBBY LOBBY #342	01/18/2019	$6.46
			$96.49
LAURA CARNES	AMZN Mktp US MB09R6OV2	01/11/2019	$450.98
	AMZN Mktp US MB6U69OT2	01/11/2019	$426.60
			$877.58
LAURA D HOWELL	Amazon.com MB5D36JY0	01/09/2019	$17.68
			$17.68
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	12/31/2018	$790.08
	VWR INTERNATIONAL INC	01/03/2019	$84.83
	AIRGAS SOUTH	01/03/2019	$20.15
	AIRGAS SOUTH	01/03/2019	$4.03
	PRAXAIR DIST INC OAM	01/03/2019	$69.37

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	01/06/2019	$123.63
	VWR INTERNATIONAL INC	01/06/2019	$105.42
	CPI COLEPARMERINSTRUMT	01/05/2019	$59.59
	CAROLINA BIOLOGIC SUPPLY	01/04/2019	$201.02
	CAROLINA BIOLOGIC SUPPLY	01/07/2019	$459.14
	VWR INTERNATIONAL INC	01/08/2019	$139.46
	SIGMA ALDRICH US	01/07/2019	$179.36
	PRAXAIR DIST INC OAM	01/07/2019	$113.60
	VWR INTERNATIONAL INC	01/09/2019	$281.87
	VWR INTERNATIONAL INC	01/09/2019	$23.07
	FOSTER SMITH MAIL ORDR	01/08/2019	$129.22
	SHIMADZU SCIENTIFIC INSTR	01/08/2019	$345.00
	CAROLINA BIOLOGIC SUPPLY	01/08/2019	$278.48
	VWR INTERNATIONAL INC	01/09/2019	$113.77
	VWR INTERNATIONAL INC	01/10/2019	$99.15
	TFS FISHERSCI ECOM FSE	01/09/2019	$240.00
	CAROLINA BIOLOGIC SUPPLY	01/09/2019	$257.57
	TFS FISHERSCI ECOM FSE	01/10/2019	$2,818.58
	VWR INTERNATIONAL INC	01/11/2019	$371.97
	VWR INTERNATIONAL INC	01/13/2019	$35.52
	BIO CORPORATION	01/11/2019	$33.75
	TFS FISHERSCI ECOM FSE	01/12/2019	$280.60
	PRAXAIR DIST INC OAM	01/14/2019	$69.37
	PAYPAL MODERNBIO	01/14/2019	$342.16
	FOSTER SMITH MAIL ORDR	01/14/2019	$15.17
	BIO RAD LABORATORIES	01/15/2019	$321.00
	LIFETECH 43968192	01/15/2019	$428.00
	SIGMA ALDRICH US	01/16/2019	$62.12
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$63.40
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$414.14
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$2.10
	CAROLINA BIOLOGIC SUPPLY	01/17/2019	$16.32
	TFS FISHERSCI ECOM FSE	01/19/2019	$85.07
	VWR INTERNATIONAL INC	01/18/2019	$245.46
	PARR INSTRUMENT CO	01/18/2019	$1,244.32
	VWR INTERNATIONAL INC	01/18/2019	$58.02
	VWR INTERNATIONAL INC	01/22/2019	$52.98
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$168.53
	AMZN Mktp US MB6D30PI2	01/23/2019	$11.99
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$21.77
	VWR INTERNATIONAL INC	01/25/2019	$152.31
	GLO GERM COMPANY	01/24/2019	$534.15
	CHEMGLASS LIFE SCIENCES	01/23/2019	$66.43
	U.S. PLASTIC CORPORATION	01/25/2019	$244.62
	VWR INTERNATIONAL INC	01/29/2019	$85.05
	VWR INTERNATIONAL INC	01/30/2019	$196.56

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	01/30/2019	$1,002.56
	VWR INTERNATIONAL INC	01/31/2019	$85.35
	VWR INTERNATIONAL INC	01/31/2019	$207.18
	VWR INTERNATIONAL INC	01/31/2019	$377.40
	CAROLINA BIOLOGIC SUPPLY	01/30/2019	$71.04
	VWR INTERNATIONAL INC	01/31/2019	$335.10
			$14,637.90
LAURA JANE SHARPE	US INK AND TONER	01/02/2019	$215.14
	IN SHRED WITH US	01/03/2019	$32.50
	A OAK FARMS	01/08/2019	$427.38
	VZWRLSS APOCC VISB	01/17/2019	$423.26
	IN SHRED WITH US	01/29/2019	$26.49
			$1,124.77
LAURA YAFFE	SCANTRON CORPORATION	01/05/2019	$376.97
			$376.97
LAUREN A RIPPY	Amazon.com MB5LA2GF2	01/24/2019	$13.09
	FEDEX 91597433	01/24/2019	$895.72
	AMZN Mktp US MB0W50KH0	01/28/2019	$357.00
	AMZN Mktp US MB1R362F1	01/28/2019	$103.00
			$1,368.81
LAUREN B GREENE	SOUTHEASTERN PRINTING	01/04/2019	$29.96
	CUPA-HR	01/09/2019	$915.00
	VZWRLSS MY VZ VE P	01/25/2019	$145.12
			$1,090.08
LAUREN BOLSER	IIDA	01/01/2019	$307.00
	ARC-COM FABRICS	01/11/2019	$3,989.15
	ACE GLASS CO INC	01/14/2019	$931.03
			$5,227.18
LAUREN M WOLF	SP CELL SYSTEMS	01/04/2019	$968.00
	SIGMA ALDRICH US	01/04/2019	$55.51
	AVISCERA BIOSCIENCE INC	01/07/2019	$521.00
	VWR INTERNATIONAL INC	01/23/2019	$539.82
	SP CELL SYSTEMS	01/26/2019	$552.00
	VWR INTERNATIONAL INC	01/29/2019	$93.23
	VWR INTERNATIONAL INC	01/31/2019	$124.82
			$2,854.38
LAUREN MARTINI OLSON	VZWRLSS APOCC VISB	01/20/2019	$532.14
	PERFORMANCE HEALTH SUP	01/27/2019	$1,204.32
			$1,736.46
LAUREN YOUNG	CDW GOVT #QTR0560	01/23/2019	$43.93
			$43.93
LAURIE A SAMBENEDETTO	GIH GLOBALINDUSTRIALEQ	01/20/2019	$418.59
			$418.59

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Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE Z ROBINSON	SPIRIT COMMUNICATIONS EB	01/02/2019	$425.36
	LOWES #00433	01/04/2019	$24.82
	WALMART.COM 8009666546	01/14/2019	$139.70
	AT&T PAYMENT	01/17/2019	$30.85
	AT&T PAYMENT	01/17/2019	$540.11
	SPRINT WIRELESS	01/17/2019	$370.17
	MAXI-AIDS 800-522-6294	01/18/2019	$132.93
	MAXI-AIDS 800-522-6294	01/22/2019	$132.93
			$1,796.87
LAVETA G GIBSON	FEDEX 464794128	12/31/2018	$17.75
	EIG CONSTANTCONTACT.COM	01/01/2019	$243.00
	FEDEX 465771324	01/10/2019	$106.82
	PAYPAL COLLMUSSOCI	01/18/2019	$345.00
	CHRONICLEHI	01/18/2019	$594.00
	AT&T BILL PAYMENT	01/22/2019	$73.60
	AT&T BILL PAYMENT	01/30/2019	$241.67
			$1,621.84
LAWRENCE HARKNESS	CK SUPPLY 238	01/04/2019	$141.27
	AQUA SEAL MANUFACTURING	01/10/2019	$550.00
	AQUA SEAL MANUFACTURING	01/10/2019	$500.00
	AQUA SEAL MANUFACTURING	01/10/2019	$475.00
	LOWES #01064	01/10/2019	$155.46
	AQUA SEAL MANUFACTURING	01/10/2019	$1,116.00
	AQUA SEAL MANUFACTURING	01/10/2019	$1,116.00
	SHUMAN OWENS SUPPLY CO	01/15/2019	$336.94
	LOWES #01064	01/16/2019	$423.60
	ARM ENVIRONMENTAL SERVICE	01/17/2019	$1,750.00
	ADVANCED DOOR SYSTEMS	01/16/2019	$160.00
	IN O'NEAL FLOORING SERVI	01/18/2019	$545.00
	CK SUPPLY 238	01/23/2019	$40.79
	SQ PETRONE LANDSCAPING	01/25/2019	$300.00
	LOWES #01064	01/25/2019	$537.84
			$8,147.90
LAWRENCE P REAGAN	SOC FOR NEUROSCIENCE MEM	01/22/2019	$200.00
			$200.00
LEE E AANDERUD	B&H PHOTO 800-606-6969	01/02/2019	$503.99
	AMZN Mktp US MB0CN5OG1	01/04/2019	$19.98
	SMARTONERS INC.	01/03/2019	$229.01
	Amazon.com M25JU7YR2	01/09/2019	$466.48
	B&H PHOTO 800-606-6969	01/10/2019	$409.27
	CBI ATLAS.TI	01/13/2019	$900.00
	Amazon.com MB0NG54Z2	01/14/2019	$148.23
	WWW.NEWEGG.COM	01/14/2019	$282.28
	Amazon.com MB8TE74J2	01/14/2019	$696.51
	DMI DELL HIGHER EDUC	01/15/2019	$2,433.77

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	CRUCIAL.COM	01/15/2019	$85.30
	SMK SURVEYMONKEY.COM	01/22/2019	$360.00
	DMI DELL HIGHER EDUC	01/23/2019	$2,101.78
	B&H PHOTO 800-606-6969	01/23/2019	$37.24
	B&H PHOTO 800-606-6969	01/23/2019	$150.42
	STAPLES 00103911	01/22/2019	$20.29
	Amazon.com MB00E8E62	01/23/2019	$116.62
	DMI DELL BUS ONLINE	01/23/2019	$27.99
	AMZN Mktp US MB9D24DR1	01/26/2019	$44.98
	Amazon.com MB4T815H2	01/28/2019	$174.93
	AMZN Mktp US MB3VB6951	01/30/2019	$82.99
	Amazon.com MB16G79R1	01/30/2019	$112.10
			$9,404.16
LEONARD E ENGEL JR.	NSC NORTHERN SAFETY CO	01/08/2019	$309.96
	ROOFING PROFESSIONALS	01/09/2019	$4,380.00
	CINTAS 60A SAP	01/12/2019	$1,551.24
	WWW.NORTHERNSAFETY.COM	01/18/2019	$133.33
	WWW.NORTHERNSAFETY.COM	01/18/2019	$20.00
	WWW.NORTHERNSAFETY.COM	01/30/2019	$136.24
			$6,530.77
LEONARD TODD COOK	IN PENN ROOFING	01/02/2019	$705.55
	AIKEN LIGHTING	01/03/2019	$214.66
	THE HOME DEPOT #1117	01/03/2019	$113.66
	AMZN Mktp US MB9QB5N50	01/08/2019	$148.02
	AIKEN LIGHTING	01/09/2019	$538.45
	THE HOME DEPOT #1117	01/10/2019	$21.69
	THE HOME DEPOT #1117	01/10/2019	$21.47
	RAIDER FIRE PROTECTION	01/15/2019	$112.47
	AIKEN LIGHTING	01/16/2019	$248.39
	THE HOME DEPOT #1117	01/18/2019	$24.80
	THE HOME DEPOT #1117	01/17/2019	$158.22
	THE HOME DEPOT 1117	01/18/2019	$467.28
	PAYPAL HAPPYBROOMS	01/23/2019	$250.00
	PAYPAL R V WORKS	01/23/2019	$46.86
	THE HOME DEPOT #0119	01/23/2019	$9.69
	AMZN MKTP US MB4EX96P0 AM	01/25/2019	$426.93
	TYLER TIRE AND AUTO CENTE	01/25/2019	$815.54
	GRAYBAR ELECTRIC COMPANY	01/26/2019	$245.70
	AIKEN LIGHTING	01/28/2019	$252.72
	GRAYBAR ELECTRIC COMPANY	01/29/2019	$81.90
	GRAYBAR ELECTRIC COMPANY	01/30/2019	$208.76
			$5,112.76
LEROY SIMS	SOUTHEASTERN EQUIPMENT &	01/10/2019	$273.70
			$273.70
LESLIE M JENKINS	BIOMEDICAL ENGINEERING SO	01/10/2019	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M JENKINS	AMZN Mktp US MB1P11E71	01/12/2019	$24.62
	AMZN Mktp US MB7GD1E50	01/12/2019	$3.39
	AMZN Mktp US MB9SI7EB0	01/12/2019	$240.38
	BIOMEDICAL ENG SOCIETY	01/14/2019	$2,300.00
	Biophysical Society ICV	01/15/2019	$200.00
	ALLIED ELECTRONICS INC	01/23/2019	$48.62
	WALMART.COM 8009666546	01/23/2019	$59.27
	AMZN Mktp US MB9QG41S2	01/23/2019	$27.98
	AMZN Mktp US MB2MJ9QL0	01/23/2019	$30.58
	WALMART.COM 8009666546	01/23/2019	$5.99
	HOMEDEPOT.COM	01/23/2019	$32.99
			$3,173.82
LETA SALAZAR	SIGN D SIGN	01/23/2019	$224.35
			$224.35
LINDA L COX	THE OFFICE PAL	01/25/2019	$293.66
	AT&T PAYMENT	01/26/2019	$104.13
	ATLANTIC BROADBAND	01/26/2019	$158.53
	SPIRIT COMMUNICATIONS EB	01/25/2019	$168.41
	SPIRIT COMMUNICATIONS EB	01/25/2019	$23.69
	AT&T PAYMENT	01/26/2019	$63.64
			$812.06
LINDSAY M ARAVE	Amazon.com MB26O6NB2	01/16/2019	$55.40
			$55.40
LINDSEY N LOGUE	EPIC SPORTS, INC.	01/02/2019	$115.41
	ALL VOLLEYBALL INC	01/03/2019	$56.00
	POWER SYSTEMS	01/07/2019	$0.01
	POWER SYSTEMS	01/07/2019	$157.22
	ALLPRINT CUSTOM TEES HYD	01/11/2019	$10.90
	WALMART GROCERY	01/12/2019	$171.31
	WHOLESALE YOGA MATS	01/16/2019	$130.84
	AMZN Mktp US MB32Q7V11	01/18/2019	$15.69
	Amazon.com MB35C8J12	01/18/2019	$18.72
	WALMART.COM	01/21/2019	$82.17
	TOWELSUPERCENTER	01/22/2019	$76.74
	WALMART.COM	01/23/2019	$32.47
	APL ITUNES.COM/BILL	01/24/2019	$12.99
	WALMART GROCERY	01/26/2019	$115.47
	IN ISLAND FITNESS LLC	01/30/2019	$300.00
			$1,295.94
LISA B JERALD	VZWRLSS APOCC VISB	01/01/2019	$295.99
	MAILCHIMP MONTHLY	01/17/2019	$32.40
	SMK WUFOO.COM CHARGE	01/24/2019	$34.00
			$362.39
LISA C MILLER	ANDERSON STAMP AND ENGRAV	01/08/2019	$20.99

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	SOCRATIVE PRO RENEWAL	01/22/2019	$99.99
	SCBIO	01/23/2019	$1,250.00
	VWR INTERNATIONAL INC	01/25/2019	$1,472.91
			$2,843.89
LISA C ROBINETTE	OFFICE DEPOT #2196	01/02/2019	$58.82
	TARGET 00019232	01/03/2019	$181.19
	OFFICE DEPOT #2349	01/04/2019	$48.58
	OFFICE DEPOT #2349	01/04/2019	$56.79
	TARGET 00022772	01/09/2019	$4.25
	TARGET 00022772	01/15/2019	$28.87
	TRADER JOE'S #753 QPS	01/23/2019	$135.92
	TRADER JOE'S #753 QPS	01/30/2019	$34.38
			$548.80
LISA DAVIS	NLADA	01/10/2019	$520.69
			$520.69
LISA FREEBURG	MED VET INTERNATIONAL	01/05/2019	$38.84
	PCI PATTERSON VETERINA	01/16/2019	$8.10
			$46.94
LISA J BUCHANAN	PAYPAL MARKETPARTN	01/02/2019	$118.78
	RASIXCC INC	01/03/2019	$133.02
	PAPER MART	01/03/2019	$36.57
	RASIXCC INC	01/08/2019	$66.51
	SC.GOV	01/09/2019	$85.00
	TFS FISHERSCI ECOM ATL	01/12/2019	$312.51
	TFS FISHERSCI ECOM ATL	01/18/2019	$38.55
	Shives Funeral Home-Trenh	01/17/2019	$365.50
			$1,156.44
LISA M MCCARTHA	PAYPAL PALMETTOARC	01/23/2019	$20.00
			$20.00
LISA S ROSDAIL	VARIDESK	01/16/2019	$426.60
	USC SUMTER BOOKSTORE	01/25/2019	$99.50
	Mead Direct Response, Inc	01/25/2019	$22.13
			$548.23
LISA SMITH	MUSICAL SOURCE - ECOMMERC	01/04/2019	$1,643.10
	GRAPHITE PUBLISHING	01/08/2019	$122.50
	J W PEPPER AND SON INC	01/08/2019	$108.60
	MUSICAL SOURCE - ECOMMERC	01/10/2019	$937.04
	MUSICAL SOURCE - ECOMMERC	01/17/2019	$9.61
	J W PEPPER AND SON INC	01/22/2019	$23.65
	J W PEPPER AND SON INC	01/24/2019	$40.99
	J W PEPPER AND SON INC	01/24/2019	$93.49
	PAYPAL TYALGUMPRES	01/25/2019	$148.85
	J W PEPPER AND SON INC	01/29/2019	$100.99
			$3,228.82

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	Amazon.com MB3OH84I0	01/04/2019	$99.78
	THEECONOMIST NEWSPAPER	01/07/2019	$190.00
	ACADEMY OF INTL BUSINESS	01/07/2019	$100.00
	FEDEX 465571044	01/08/2019	$27.60
	AMZN Mktp US MB9SH03J0	01/09/2019	$61.42
	DMI DELL HIGHER EDUC	01/12/2019	$60.36
	DMI DELL HIGHER EDUC	01/12/2019	$390.68
	WILEY ARTICLE PDF	01/15/2019	$38.00
	Amazon.com MB1BJ1ZY2	01/15/2019	$18.91
	AOM ACADEMY OF MNGMNT	01/15/2019	$193.00
	HARVARD BUSINESS REVIE	01/15/2019	$99.00
	THEECONOMIST NEWSPAPER	01/15/2019	$142.00
	DMI DELL HIGHER EDUC	01/16/2019	$48.83
	AMERICAN MARKETING ASSOCI	01/17/2019	$295.00
	AMZN Mktp US MB4YN4X70	01/16/2019	$77.08
	AMZN Mktp US MB91B6MB1	01/19/2019	$41.29
	Amazon.com MB70G2EH2	01/21/2019	$171.54
	Amazon.com MB30F8SB0	01/27/2019	$197.42
	AMZN Mktp US MB3QT3K51	01/29/2019	$56.96
			$2,308.87
LONNIE J ROSIER	GROVE MEDICAL, INC.	01/04/2019	$49.20
	SHARPS ASSURE	01/04/2019	$221.88
	GROVE MEDICAL, INC.	01/04/2019	$14.53
	PAYPAL NATIONALLEA	01/08/2019	$72.00
	SP YOUR DESIGN MEDIC	01/08/2019	$1,332.43
	INACSL	01/09/2019	$140.00
	POCKET NURSE ENTERPRISES	01/09/2019	$99.80
	POCKET NURSE ENTERPRISES	01/09/2019	$263.00
	POCKET NURSE ENTERPRISES	01/10/2019	$343.42
	SP YOUR DESIGN MEDIC	01/10/2019	$98.18
	GROVE MEDICAL, INC.	01/10/2019	$225.41
	GROVE MEDICAL, INC.	01/11/2019	$260.32
	AD SURGICAL	01/14/2019	$31.16
	GROVE MEDICAL, INC.	01/16/2019	$302.20
	SCR ALLEGRO	01/16/2019	$161.35
	GROVE MEDICAL, INC.	01/16/2019	$100.73
	GROVE MEDICAL, INC.	01/22/2019	$100.73
	GROVE MEDICAL, INC.	01/24/2019	$8.83
	INACSL	01/26/2019	$140.00
	AD SURGICAL	01/28/2019	$148.16
			$4,113.33
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	01/08/2019	$54.46
	IN SOUTHEAST PATHOLOGY I	01/10/2019	$4,950.00
	SIGMA ALDRICH US	01/10/2019	$166.80
	TFS FISHERSCI ECOM ATL	01/10/2019	$127.60
	TFS FISHERSCI ECOM ATL	01/19/2019	$41.08

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	BIOLEGEND, INC.	01/21/2019	$355.00
	TFS FISHERSCI ECOM ATL	01/26/2019	$490.00
	TFS FISHERSCI ECOM ATL	01/25/2019	$499.36
	TFS FISHERSCI ECOM ATL	01/25/2019	$170.14
	TFS FISHERSCI ECOM ATL	01/25/2019	$35.58
	TFS FISHERSCI ECOM ATL	01/30/2019	$649.12
			$7,539.14
LORETTA L HARDCASTLE	UPS 000000F66W04528	01/02/2019	$15.01
	UPS 000000F66W04518	01/02/2019	$56.48
	VZWRLSS IVR VB	01/05/2019	$62.88
	UPS 000000F66W04019	01/07/2019	$42.14
	FEDEX 465538861	01/08/2019	$11.62
	MANAGEDPRINT	01/08/2019	$311.04
	MANAGEDPRINT	01/08/2019	$1,036.80
	MANAGEDPRINT	01/08/2019	$288.36
	FEDEX 465679401	01/09/2019	$132.12
	VZWRLSS APOCC VISB	01/13/2019	$131.68
	FEDEX 467022307	01/22/2019	$76.59
	FEDEX 467185756	01/24/2019	$90.80
	DROPBOX GLJ318JDHNSL	01/27/2019	$138.00
	FEDEX 467506717	01/28/2019	$14.56
	FEDEX 467694475	01/29/2019	$25.58
	UPS 000000F66W04029	01/29/2019	$138.33
	UPS 000000F66W04049	01/29/2019	$49.63
	FEDEX 467786491	01/30/2019	$65.67
			$2,687.29
LORI H CAREY	DISCOUNT TONER & INK LLC	01/28/2019	$96.12
			$96.12
LUTHER H SHUMPERT	W O BLACKSTONE & CO INC	01/16/2019	$4,789.00
			$4,789.00
LYDIA C MEADOWS	IRMO TROPHY OF S CAROLINA	01/18/2019	$21.40
			$21.40
LYNDA S DAVIS	AMZN Mktp US M23P072O2	01/03/2019	$29.00
	SP CHRONICLE STORE	01/07/2019	$129.00
	Amazon.com MB4B62X81	01/17/2019	$25.36
			$183.36
LYNN W HEARD	SCANTRON CORPORATION	01/11/2019	$475.00
	TIGER MEDICAL	01/10/2019	$1,467.08
	UWORLD	01/16/2019	$359.00
	DMI DELL HIGHER EDUC	01/22/2019	$1,121.14
			$3,422.22
LYNN WILLIAMS	WALMART.COM 8009666546	01/08/2019	$76.72
	WALMART.COM	01/23/2019	$53.97
			$130.69

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	FEDEX 465078421	01/03/2019	$15.92
	VZWRLSS IVR VB	01/03/2019	$67.83
	FEDEX 177387774	01/09/2019	$65.00
	YA YA E FAVORMART	01/10/2019	$409.02
	FEDEX 465927237	01/12/2019	$26.71
	INTERNATIONAL TEXTILE AND	01/11/2019	$150.00
	AMZN Mktp US MB5F95OO2	01/11/2019	$197.98
	FEDEX 177456417	01/11/2019	$143.70
	FEDEX 177551833	01/15/2019	$52.11
	PUBLIC RELATIONS SOCIE	01/17/2019	$325.00
	SCANTRON CORPORATION	01/23/2019	$1,561.31
	SHRED-IT	01/28/2019	$309.12
			$3,323.70
MAGGIE E BERGMANS	RELIANCE BARCODE SOLUT	12/31/2018	$189.02
	FEDEX 465071728	01/03/2019	$68.39
	FEDEX 465192496	01/05/2019	$69.93
	FEDEX 465552380	01/08/2019	$16.39
	FEDEX 177337957	01/08/2019	$51.60
	FEDEX 465689282	01/09/2019	$34.71
	FEDEX 465784755	01/10/2019	$56.95
	FEDEX 177496306	01/12/2019	$142.52
	FEDEX 465912880	01/12/2019	$263.60
	FEDEX 177548541	01/15/2019	$53.54
	FEDEX 466330260	01/15/2019	$139.21
	FEDEX 177601367	01/16/2019	$44.94
	FEDEX 466423640	01/16/2019	$191.00
	VZWRLSS IVR VB	01/16/2019	$192.58
	FEDEX 466518254	01/17/2019	$111.57
	FEDEX 466645449	01/21/2019	$289.36
	US INK AND TONER	01/22/2019	$1,909.80
	FEDEX 177830946	01/23/2019	$77.79
	FEDEX 467105170	01/23/2019	$96.71
	FEDEX 467195306	01/24/2019	$99.38
	AT&T BILL PAYMENT	01/26/2019	$121.22
	FEDEX 467323454	01/26/2019	$225.52
	FASTSIGNS	01/25/2019	$12.17
	FEDEX 467702353	01/29/2019	$55.14
	FEDEX 467796355	01/30/2019	$94.25
	FEDEX 178058829	01/30/2019	$164.97
			$4,772.26
MAKSYMILIAN CHRUSZCZ	BESTBUYCOM805603333565	01/04/2019	$400.67
	IN ETON BIOSCIENCE, INC.	01/10/2019	$95.12
	BIO BASIC INC	01/10/2019	$2,723.80
	IN ETON BIOSCIENCE, INC.	01/22/2019	$54.00
	HAUPTMAN	01/25/2019	$800.00
	IN ETON BIOSCIENCE, INC.	01/30/2019	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	01/30/2019	$18.00
			$4,145.59
MANA HEWITT	MICRO-MARK	01/17/2019	$175.50
	THE CONTENTI CO	01/17/2019	$118.88
			$294.38
MARGARET ASKEY	TARGET.COM	01/20/2019	$38.88
			$38.88
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	01/22/2019	$489.62
	POLYSCIENCE	01/25/2019	$263.78
	POLYSCIENCE	01/29/2019	$128.15
			$881.55
MARGARET E POWELL	IN SHRED WITH US	01/16/2019	$35.00
			$35.00
MARGARET E WHISENANT	PRAXAIR DIST INC OAM	01/03/2019	$585.26
	POLLOCK FINANCIAL SERVICE	01/02/2019	$90.41
	POLLOCK FINANCIAL SERVICE	01/02/2019	$172.07
	SIGMA ALDRICH US	01/03/2019	$217.96
	CAYMAN CHEMICAL CO. INC	01/04/2019	$324.00
	BIOLEGEND, INC.	01/07/2019	$197.50
	RASIXCC INC	01/07/2019	$143.83
	KAPA BIOSYSTEMS, INC.	01/09/2019	$575.00
	ILLUMINA INC.	01/09/2019	$1,727.44
	RASIXCC INC	01/09/2019	$69.28
	QIAGEN INC	01/10/2019	$345.81
	SIGMA ALDRICH US	01/10/2019	$127.03
	INTEGRATED DNA TECH	01/10/2019	$46.95
	RASIXCC INC	01/11/2019	$96.67
	BIO RAD LABORATORIES	01/12/2019	$640.00
	PRAXAIR DIST INC OAM	01/11/2019	$49.65
	PRAXAIR DIST INC OAM	01/11/2019	$7.96
	PRAXAIR DIST INC OAM	01/11/2019	$15.92
	PRAXAIR DIST INC OAM	01/11/2019	$7.96
	SIGMA ALDRICH US	01/14/2019	$144.30
	TFS FISHER SCI ATL	01/15/2019	$74.19
	TFS FISHER SCI CCH	01/15/2019	$11.55
	AIRGAS SOUTH	01/16/2019	$19.58
	AIRGAS SOUTH	01/16/2019	$420.45
	CAYMAN CHEMICAL CO. INC	01/17/2019	$324.00
	CAYMAN CHEMICAL CO. INC	01/17/2019	$1,141.00
	TFS FISHER SCI CHI	01/18/2019	$87.18
	AIRGAS SOUTH	01/22/2019	$12.65
	AIRGAS SOUTH	01/22/2019	$12.64
	PRAXAIR DIST INC OAM	01/22/2019	$80.05
	SOCIETY OF TOXICOLOGY	01/23/2019	$110.00
	PRAXAIR DIST INC OAM	01/25/2019	$7.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	PRAXAIR DIST INC OAM	01/25/2019	$7.70
	PRAXAIR DIST INC OAM	01/25/2019	$48.60
	PRAXAIR DIST INC OAM	01/25/2019	$7.70
	PRAXAIR DIST INC OAM	01/25/2019	$35.89
	PRAXAIR DIST INC OAM	01/25/2019	$70.64
			$8,056.78
MARGARET L SALTRICK	EIG CONSTANTCONTACT.COM	01/17/2019	$136.25
	AMZN Mktp US MB61I2SC0	01/27/2019	$43.16
	Amazon.com MB1DP8SB1	01/27/2019	$34.92
			$214.33
MARGARET T CARTER	SQ BARNWELL COUNTY	01/14/2019	$150.23
	VZWRLSS MY VZ VE P	01/15/2019	$35.71
	Sentry Cleaners	01/22/2019	$60.48
			$246.42
MARGIE LAMBRIES	PINNACLE PINS	01/08/2019	$1,050.00
			$1,050.00
MARIA G YANEZ	VWR INTERNATIONAL INC	01/18/2019	$77.92
	VWR INTERNATIONAL INC	01/31/2019	$257.86
			$335.78
MARIA M PENA	AIRGAS SOUTH	01/08/2019	$126.28
	WWW RESEARCHDIETS COM	01/17/2019	$455.00
	TFS FISHERSCI ECOM ATL	01/25/2019	$133.46
	TFS FISHERSCI ECOM ATL	01/26/2019	$298.92
	ULINE SHIP SUPPLIES	01/31/2019	$578.71
	THE HOME DEPOT #1112	01/29/2019	$64.76
	VWR INTERNATIONAL INC	01/31/2019	$63.06
			$1,720.19
MARIA SHAUNTA HICKMAN	ADOBE CREATIVE CLOUD	01/04/2019	$39.98
	FORMAT	01/10/2019	$7.99
	Amazon.com MB0R33PP1	01/15/2019	$46.93
	AWL PEARSON EDUCATION	01/17/2019	$124.85
	AWL PEARSON EDUCATION	01/17/2019	$124.85
	PAYPAL CFAA	01/17/2019	$30.00
	PACKBACK INC.	01/18/2019	$22.00
	PACKBACK INC.	01/20/2019	$22.00
	VITALSOURCE TECHNOLOGIES	01/18/2019	$69.49
	LATE NITE LABS	01/23/2019	$64.95
	PACKBACK INC.	01/23/2019	$22.00
	SBJCOLLEGE SUB.	01/23/2019	$73.00
	PACKBACK INC.	01/23/2019	$25.00
	MHE MCGRAW-HILL ECOMM	01/23/2019	$90.00
	Amazon.com MB48M88T1	01/23/2019	$73.87
	ESTORE ONTHEHUB COM	01/23/2019	$29.99
	SAPLINGLEARNHOMEWORK	01/23/2019	$50.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SHAUNTA HICKMAN	MHE MCGRAW-HILL ECOMM	01/23/2019	$80.00
	PACKBACK INC.	01/24/2019	$25.00
	HAYDENM	01/23/2019	$27.25
	LATE NITE LABS	01/23/2019	$64.95
	TOPHAT.COM	01/23/2019	$28.08
	PACKBACK INC.	01/24/2019	$27.56
	PACKBACK INC.	01/23/2019	$27.56
	2CHECKOUT PROCESSMO	01/23/2019	$25.00
	TOPHAT.COM	01/23/2019	$28.08
	SBJCOLLEGE SUB.	01/24/2019	$73.00
	PAYPAL CFAA	01/23/2019	$30.00
	STOCK-TRAK	01/23/2019	$33.95
	PACKBACK INC.	01/23/2019	$27.56
	SBJCOLLEGE SUB.	01/24/2019	$73.00
	ESTORE ONTHEHUB COM	01/23/2019	$29.99
	ESTORE ONTHEHUB COM	01/23/2019	$29.99
	MHE MCGRAW-HILL ECOMM	01/23/2019	$105.00
	MACMILLAN EDUCATION	01/23/2019	$97.99
	SBJCOLLEGE SUB.	01/23/2019	$73.00
	SBJCOLLEGE SUB.	01/23/2019	$73.00
	PACKBACK INC.	01/23/2019	$27.56
	MHE MCGRAW-HILL ECOMM	01/23/2019	$13.36
	TOPHAT.COM	01/23/2019	$4.00
	SBJCOLLEGE SUB.	01/24/2019	$73.00
	SBJCOLLEGE SUB.	01/23/2019	$73.00
	HAYDENM	01/23/2019	$27.25
	SBJCOLLEGE SUB.	01/23/2019	$58.00
	LATE NITE LABS	01/23/2019	$64.95
	MHE MCGRAW-HILL ECOMM	01/23/2019	$90.00
	SBJCOLLEGE SUB.	01/23/2019	$73.00
	WW NORTON BOOKPUBLISHING	01/23/2019	$37.80
	LATE NITE LABS	01/23/2019	$64.95
	SBJCOLLEGE SUB.	01/24/2019	$73.00
	WW NORTON BOOKPUBLISHING	01/23/2019	$37.80
	SBJCOLLEGE SUB.	01/23/2019	$73.00
	MHE MCGRAW-HILL ECOMM	01/23/2019	$130.00
	LATE NITE LABS	01/23/2019	$64.95
	MEDIASPARK-GOVENTURE	01/23/2019	$29.00
	COLLEGEATHLETICSCLIPS	01/23/2019	$39.00
	LATE NITE LABS	01/23/2019	$64.95
	MHE MCGRAW-HILL ECOMM	01/23/2019	$125.00
	LATE NITE LABS	01/23/2019	$64.95
	LATE NITE LABS	01/23/2019	$64.95
	SBJCOLLEGE SUB.	01/23/2019	$73.00
	MHE MCGRAW-HILL ECOMM	01/23/2019	$125.00
	SAPLINGLEARNHOMEWORK	01/24/2019	$32.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SHAUNTA HICKMAN	LATE NITE LABS	01/23/2019	$64.95
	MHE MCGRAW-HILL ECOMM	01/23/2019	$125.00
	MHE MCGRAW-HILL ECOMM	01/23/2019	$130.00
	REDSHELF ETEXTBOOKS	01/23/2019	$7.56
	SBJCOLLEGE SUB.	01/24/2019	$73.00
	ESTORE ONTHEHUB COM	01/23/2019	$29.99
	MHE MCGRAW-HILL ECOMM	01/23/2019	$125.00
	LATE NITE LABS	01/23/2019	$64.95
	IIA/CPCU INSTITUTE	01/24/2019	$155.92
	MHE MCGRAW-HILL ECOMM	01/24/2019	$105.00
	ADOBE CREATIVE CLOUD	01/24/2019	$19.99
	TOPHAT.COM	01/24/2019	$31.36
	MACMILLAN EDUCATION	01/25/2019	$72.99
	OPEX RESOURCES LTD	01/24/2019	$46.17
	MHE MCGRAW-HILL ECOMM	01/24/2019	$90.00
	2CHECKOUT PROCESSMO	01/24/2019	$25.00
	OPEX RESOURCES LTD	01/24/2019	$52.67
	AWL PEARSON EDUCATION	01/24/2019	$107.95
	Amazon.com MB94V3Q70	01/24/2019	$17.42
	MACMILLAN EDUCATION	01/25/2019	$97.99
	AWL PEARSON EDUCATION	01/24/2019	$113.35
	MHE MCGRAW-HILL ECOMM	01/24/2019	$80.00
	AWL PEARSON EDUCATION	01/24/2019	$113.35
	LATE NITE LABS	01/24/2019	$64.95
	AWL PEARSON EDUCATION	01/24/2019	$113.35
	LATE NITE LABS	01/24/2019	$64.95
	SBJCOLLEGE SUB.	01/25/2019	$73.00
	ESTORE ONTHEHUB COM	01/24/2019	$42.99
	AWL PEARSON EDUCATION	01/24/2019	$113.35
	WILEY BOOK PUBLISHERS	01/25/2019	$90.00
	ADOBE CREATIVE CLOUD	01/24/2019	$19.99
	MACMILLAN EDUCATION	01/25/2019	$97.99
	HAYDENM	01/24/2019	$27.25
	MHE MCGRAW-HILL ECOMM	01/24/2019	$90.00
	PACKBACK INC.	01/24/2019	$27.56
	SBJCOLLEGE SUB.	01/25/2019	$73.00
	THE STATE NEWSPAPER	01/24/2019	$1.99
	MHE MCGRAW-HILL ECOMM	01/24/2019	$30.09
	SBJCOLLEGE SUB.	01/25/2019	$73.00
	APSTYLEBOOK.COM	01/24/2019	$35.00
	SBJCOLLEGE SUB.	01/25/2019	$73.00
	HAYDENM	01/24/2019	$27.25
	VITALSOURCE TECHNOLOGIES	01/24/2019	$43.65
	SBJCOLLEGE SUB.	01/25/2019	$73.00
	Amazon.com MB6221SD1	01/27/2019	$246.76
	AWL PEARSON EDUCATION	01/25/2019	$124.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SHAUNTA HICKMAN	TCD CENGAGE LEARNING	01/25/2019	$80.00
	Amazon.com MB8514DP0	01/25/2019	$53.99
	KENDALL HUNT PUBLISHING	01/25/2019	$42.00
	AWL PEARSON EDUCATION	01/25/2019	$107.95
	AWL PEARSON EDUCATION	01/25/2019	$124.85
	ABEBOOKS.CO FS4XTM	01/26/2019	$10.60
	LATE NITE LABS	01/25/2019	$64.95
	AWL PEARSON EDUCATION	01/25/2019	$113.35
	Amazon.com MB1GS8DX0	01/25/2019	$36.19
	TCD CENGAGE LEARNING	01/26/2019	$95.00
	TCD CENGAGE LEARNING	01/26/2019	$80.00
	TCD CENGAGE LEARNING	01/25/2019	$119.99
	AMZN Mktp US MB8X436F1	01/25/2019	$10.70
	PACKBACK INC.	01/27/2019	$22.00
			$7,839.64
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	12/31/2018	$97.30
	FEDEX 809944948756	01/12/2019	$12.06
	DHL W 2797830346	01/12/2019	$30.84
	DHL W 6481279814	01/12/2019	$20.84
	IN SHRED WITH US	01/14/2019	$35.00
	VZWRLSS IVR VB	01/15/2019	$84.54
	DHL W 6743262573	01/19/2019	$6.94
	DHL W 9769008933	01/19/2019	$20.84
	DHL W 1051668660	01/19/2019	$23.08
	DHL W 3572090056	01/19/2019	$27.13
	RASIXCC INC	01/22/2019	$84.20
	FEDEX 809944948745	01/22/2019	$12.04
	RASIXCC INC	01/22/2019	$121.00
	VZWRLSS IVR VB	01/26/2019	$89.28
			$665.09
MARILYN J MCMANUS	ESHIPGLOBAL INC	01/03/2019	$65.69
	MAILCHIMP MONTHLY	01/06/2019	$70.20
	SMK WUFOO.COM CHARGE	01/07/2019	$34.00
	Amazon.com MB2TR13Q0	01/09/2019	$80.98
	XSTAMPERONLINECOM	01/10/2019	$23.95
	AMZN Mktp US MB19K1E51	01/12/2019	$97.19
	IN SHRED WITH US	01/15/2019	$35.00
	Ryder Engraving Inc	01/18/2019	$13.66
	USC EMALL	01/15/2019	$35.00
	ESHIPGLOBAL INC	01/28/2019	$20.20
	BURLINGTON FINANCE CENTER	01/29/2019	$25.00
	PAYPAL GARYRENGLER	01/30/2019	$149.00
			$649.87
MARIO A GILLESPIE	8161 CED	01/10/2019	$53.23
	8161 CED	01/10/2019	$33.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARIO A GILLESPIE	8161 CED	01/15/2019	$34.07
	LOWES #01986	01/15/2019	$11.30
	8161 CED	01/16/2019	$8.05
	8161 CED	01/28/2019	$270.60
	8160 ALL PHASE	01/29/2019	$240.75
			$651.76
MARION P MARTIN	LOWES #00639	01/02/2019	$268.98
	LOWES #00639	01/02/2019	$486.84
	SHERWIN WILLIAMS 702008	01/03/2019	$516.52
	SHERWIN WILLIAMS 702008	01/08/2019	$150.97
	LOWES #00639	01/09/2019	$60.09
	SHERWIN WILLIAMS 702008	01/10/2019	$98.97
	SHERWIN WILLIAMS 702008	01/16/2019	$599.38
	AUTOZONE #1019	01/16/2019	$32.66
	LOWES #00639	01/17/2019	$63.89
	SHERWIN WILLIAMS 702008	01/17/2019	$75.41
	HUGHES SUPPLY	01/17/2019	$163.94
	SATCHER MOTOR COMPANY	01/17/2019	$139.73
	IN CPS TECHNOLOGIES INC/	01/21/2019	$994.43
	IN CPS TECHNOLOGIES INC/	01/21/2019	$880.88
	THE HOME DEPOT #1117	01/22/2019	$52.91
	AUTOZONE #1019	01/24/2019	$60.46
	AUTOZONE #1019	01/24/2019	$26.99
	SHERWIN WILLIAMS 702008	01/25/2019	$122.67
	THE HOME DEPOT 1117	01/24/2019	$278.29
	ATLANTIC COASTAL SUPPLY	01/29/2019	$2,340.11
			$7,414.12
MARION RICHARD CLARK	MATT MARSHALL AND CO.	01/07/2019	$394.61
	THE HOME DEPOT 1117	01/08/2019	$88.51
	THE WEBSTAURANT STORE	01/09/2019	$510.73
	AMZN Mktp US MB1ML4XP1	01/17/2019	$342.02
	MATT MARSHALL AND CO.	01/16/2019	$189.61
	AMZN Mktp US MB2KV7GV1	01/16/2019	$99.99
	AMZN Mktp US MB8K155L1	01/21/2019	$354.71
	BRADY TRANE SERVICES	01/23/2019	$37.80
	THE HOME DEPOT #1117	01/23/2019	$149.83
	SHERWIN WILLIAMS 702008	01/29/2019	$152.28
	HARLEY AUTO PARTS INC	01/29/2019	$25.38
	NAPA AUTO 0037512	01/29/2019	$39.94
	NITRO POWER PRODUCTS LLC	01/29/2019	$1,215.99
			$3,601.40
MARJORIE A NICHOLSON	PINE RESEARCH INSTRUMENTA	12/31/2018	$606.05
	ALLIED ELECTRONICS INC	01/03/2019	$82.84
	MICRODAQCOM	01/03/2019	$1,025.63
	SP MSE SUPPLIES LLC	01/04/2019	$500.73

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	MTI CORPORATION MTI COR	01/04/2019	$437.96
	SENSIDYNE LP	01/04/2019	$685.96
	MKS INSTRUMENTS INC	01/04/2019	$1,879.69
	AMETEK BROOKFIELD	01/08/2019	$531.00
	SENSIDYNE LP	01/07/2019	$222.75
	COMSOL INC	01/16/2019	$399.00
	PINE RESEARCH INSTRUMENTA	01/17/2019	$228.05
	CENTURY SPRING CORP	01/22/2019	$63.98
	MCMASTER-CARR	01/21/2019	$270.46
	OMEGA ENGINEERING	01/25/2019	$93.94
	SENSIDYNE LP	01/28/2019	$209.76
			$7,237.80
MARK A ROBBINS	IN BIOTECH BALANCING	01/07/2019	$640.00
	IN BIOTECH BALANCING	01/07/2019	$480.00
	IN BIOTECH BALANCING	01/07/2019	$320.00
	IN BIOTECH BALANCING	01/07/2019	$480.00
	IN BIOTECH BALANCING	01/07/2019	$2,160.00
	IN BIOTECH BALANCING	01/07/2019	$720.00
	SP SAF-T-PAK INC.	01/09/2019	$1,197.12
	ABSA	01/10/2019	$210.00
			$6,207.12
MARK ALAN RICHARDSON	ADVANCED DOOR SYSTEMS	01/03/2019	$4,890.00
	IN BEAR MECHANICAL SERVI	01/25/2019	$1,597.61
			$6,487.61
MARK C HERRING	JAMES M PLEASANTS	01/16/2019	$816.21
	JAMES M PLEASANTS	01/17/2019	$259.00
	JAMES M PLEASANTS	01/17/2019	$2,377.52
	BEARING DIST COLUMBIA	01/22/2019	$48.60
	JAMES M PLEASANTS	01/23/2019	$598.57
			$4,099.90
MARK DANIEL SMITH	LOWES #01064	01/03/2019	$71.34
	CVS/PHARMACY #00830	01/14/2019	$17.23
	GBC e-commerce	01/22/2019	$899.98
			$988.55
MARK FLOWERS	LOWES #02548	01/16/2019	$8.00
	SOUTHEASTERN PRINTING	01/24/2019	$173.35
			$181.35
MARK G WILSON	LOWES #01064	01/03/2019	$1,080.92
	MATTRESS FIRM 033016	01/03/2019	$2,359.80
	ULINE SHIP SUPPLIES	01/05/2019	$734.02
	MATTRESS FIRM 033016	01/23/2019	$1,110.24
	MATTRESS FIRM 033016	01/28/2019	$139.32
	MATTRESS FIRM 033016	01/30/2019	$1,002.24
			$6,426.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARK H SMITH	PRAXAIR DIST INC OAM	01/15/2019	$1,332.96
	CLEAN ROOM WORLD	01/17/2019	$324.16
	NIKON INSTRUMENT GROUP	01/23/2019	$2,103.21
	PRAXAIR DIST INC OAM	01/24/2019	$1,662.57
	AGILENT TECHNOLOGIES,	01/25/2019	$197.00
			$5,619.90
MARK RITTER	BULLIS HARDWARE	01/04/2019	$46.59
	NATIONAL INTRAMURAL RECR	01/16/2019	$913.00
	ACADEMY SPORTS #215	01/29/2019	$73.67
			$1,033.26
MARK W VOLMER	Amazon.com MB55G3FT0	01/03/2019	$39.90
	AMZN Mktp US M23G59WM2	01/08/2019	$1,222.30
	UNIV-OF-SC-BOOKSTORE#2400	01/11/2019	$136.26
	AMZN Mktp US MB11X8EN2	01/21/2019	$114.66
	AMZN Mktp US MB7NK2BD1	01/22/2019	$123.99
	Amazon.com MB1JU6002	01/22/2019	$159.80
	AMZN Mktp US MB2A978P0	01/22/2019	$97.71
	AMZN Mktp US MB1QM50K2	01/22/2019	$257.46
	AMZN Mktp US MB6PG28S1	01/23/2019	$47.95
	Amazon.com MB5SU3SM0	01/27/2019	$83.55
			$2,283.58
MARSHALL HOLLIS	CABLE & WIRELESS TECHN	01/09/2019	$67.15
			$67.15
MARTHA ROGERS	THE PRINTING INDUSTRY OF	01/11/2019	$68.00
			$68.00
MARTY C FRICK	PROVIDENCE ENVIRONMENTAL	01/14/2019	$3,675.00
	PROVIDENCE ENVIRONMENTAL	01/14/2019	$375.00
			$4,050.00
MARY C ROBINSON	MICHAELS.COM	01/06/2019	$21.63
	TALAS	01/07/2019	$43.28
	THE PAPER MILL STORE INC	01/07/2019	$76.94
	THE HALF AND HALF	01/10/2019	$464.00
	STAPLES 00103911	01/14/2019	$32.39
	B&H PHOTO 800-606-6969	01/30/2019	$103.68
			$741.92
MARY E FLOWERS	PATTERSON POPE INC	01/09/2019	$300.00
	Amazon.com MB0671FY2	01/12/2019	$94.60
	AMZN Mktp US MB93A4XS1	01/17/2019	$25.77
	AMZN Mktp US MB0205XI1	01/17/2019	$35.38
	Amazon.com MB1ZX7B91	01/22/2019	$29.95
	Amazon.com MB6VS4BV1	01/22/2019	$90.25
			$575.95
MARY ELIZABET E BROWN	SBM	01/09/2019	$315.00
	AMZN Mktp US MB8ZZ2AT2	01/20/2019	$1,198.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELIZABET E BROWN	AMZN Mktp US MB01Y65W0	01/19/2019	$50.54
			$1,563.54
MARY P CALLAHAN	PAYPAL ULFANDERSEN	01/14/2019	$275.01
	AAUPNET.ORG	01/17/2019	$115.00
	FRIESENS AMERICA INC	01/23/2019	$105.00
			$495.01
MARY PEAK	PAYPAL GREENVILLEM	01/07/2019	$155.00
	VARIDESK 1800 207 2587	01/08/2019	$540.00
	AMZN Mktp US MB2402XZ2	01/25/2019	$1,055.94
	RDG WOODWINDS INC	01/24/2019	$355.00
	CYCLING74.COM	01/29/2019	$333.00
	AMZN Mktp US MB00I87D1	01/30/2019	$16.99
	AMZN Mktp US MB1JU57Q1	01/30/2019	$68.00
			$2,523.93
MATIAH R POUGH	TAYLOR & FRANCIS	01/03/2019	$332.00
	NASPA NIMBLE	01/03/2019	$75.00
	SP CHRONICLE STORE	01/07/2019	$179.00
			$586.00
MATT FINCHER	ABSTRACT DESIGNS LLC	01/03/2019	$350.96
	PIONEER REVERE 8008771500	01/04/2019	$645.10
	MILLER NET COMPANY	01/07/2019	$32.80
	LOWES #02595	01/11/2019	$55.58
	BEST BUY 00002949	01/11/2019	$360.56
	TAYLOR SPORTS	01/11/2019	$445.75
	SPORTS INFORMATION MEDIA	01/14/2019	$112.00
	IN HURLER ATHLETIC COMPA	01/14/2019	$213.00
	IN HURLER ATHLETIC COMPA	01/23/2019	$27.00
			$2,242.75
MATTHEW E KIMBALL	WEST MARINE #1208	01/08/2019	$86.89
	Amazon.com MB6O66402	01/14/2019	$235.31
	RITE-WEIGHT	01/17/2019	$525.00
			$847.20
MATTHEW J BUTLER	NAPA AUTO 0037512	01/07/2019	$82.68
	AUTOZONE #1019	01/08/2019	$108.36
	PROFESSIONAL GROUN	01/08/2019	$175.00
	UNITED RENTALS #018201	01/09/2019	$90.51
	IN SHOEMAKER IRRIGATION	01/15/2019	$230.01
	GL WILLIAMS & DAUGHTER TR	01/16/2019	$444.96
	CAROLINA FRESH FARMS 7	01/17/2019	$836.87
	BLANCHARD EQUIPMENT - AI	01/28/2019	$161.60
			$2,129.99
MATTHEW KING	GRAINGER	01/04/2019	$349.23
	LOWES #00499	01/09/2019	$121.73
	SQ MCCAW ELECTRICAL	01/09/2019	$975.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW KING	GRAYBAR ELECTRIC COMPANY	01/10/2019	$2,059.13
	RICHLAND INDUSTRIAL	01/11/2019	$89.98
	GRAINGER	01/17/2019	$175.66
	POWER SYSTEMS, INC	01/17/2019	$270.00
	DECKER EQUIPMENT	01/17/2019	$1,217.59
	LOWES #01064	01/18/2019	$137.38
	GRAYBAR ELECTRIC	01/18/2019	$1,908.00
	CABLE AND CONNECTIONS - L	01/18/2019	$11.18
	POWER SYSTEMS, INC	01/22/2019	$270.00
	CONSOLIDATED LAUNDRY	01/22/2019	$288.00
	SQ MCCAW ELECTRICAL	01/23/2019	$900.00
	STATE CHEMIC STATE CHE	01/23/2019	$232.17
	ZORO TOOLS INC	01/24/2019	$305.54
	THE KEY SHOP INC	01/24/2019	$5.40
	CABLE AND CONNECTIONS - L	01/23/2019	$10.23
	KULLY SUPPLY	01/29/2019	$1,497.22
			$10,823.44
MATTHEW L JOY	SWEETWATER SOUND	01/04/2019	$300.24
	CDW GOVT #QNW2941	01/04/2019	$293.07
	VZWRLSS MY VZ VB P	01/04/2019	$1,538.25
	US INK AND TONER	01/08/2019	$278.61
	IN TITANIUM SOFTWARE INC	01/08/2019	$1,255.00
	APL APPLE ONLINE STORE	01/10/2019	$1,349.00
	APL APPLE ONLINE STORE	01/10/2019	$183.00
	APL APPLE ONLINE STORE	01/10/2019	$69.00
	CDW GOVT #QQH5075	01/10/2019	$198.01
	EASYKEYSCOM INC	01/17/2019	$8.93
	BOX BOX.NET BUS SRVCS	01/20/2019	$81.00
	APL APPLE ONLINE STORE	01/18/2019	$758.00
	APL APPLE ONLINE STORE	01/20/2019	$1,169.95
	APL APPLE ONLINE STORE	01/19/2019	$79.00
	PAYPAL POWERUPEDU	01/22/2019	$1,250.64
	JOTFORM INC.	01/25/2019	$390.00
	AMZN Mktp US MB5476XK2	01/25/2019	$18.94
	CDW GOVT #QVS7447	01/28/2019	$293.07
	B&H PHOTO 800-606-6969	01/28/2019	$77.65
	US INK AND TONER	01/28/2019	$95.94
			$9,687.30
MATTHEW MCGRIEVY	NAME-CHEAP.COM	01/25/2019	$45.12
	Twilio 46ISQ17KMJS	01/30/2019	$50.00
			$95.12
MATTHEW S CLEARY	RASIXCC INC	01/02/2019	$862.45
	B&H PHOTO 800-606-6969	01/02/2019	$340.72
	Amazon.com M22IU9YJ2	01/09/2019	$58.31
	AMZN Mktp US MB6F63J20	01/09/2019	$80.94

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	RASIXCC INC	01/11/2019	$28.89
	Amazon.com MB05J7E90	01/11/2019	$33.63
	Amazon.com MB6FY1F32	01/12/2019	$168.99
	CDW GOVT #QRW3023	01/16/2019	$104.21
	RASIXCC INC	01/16/2019	$325.32
	CDW GOVT #QSK0254	01/18/2019	$4,086.24
	CDW GOVT #QSM1364	01/18/2019	$249.00
	SMK WUFOO.COM CHARGE	01/19/2019	$85.00
	RASIXCC INC	01/22/2019	$545.61
	NINITE.COM	01/21/2019	$50.00
	SMARTSIGN	01/24/2019	$220.40
	Amazon.com MB1ZX1HT2	01/29/2019	$42.10
	RASIXCC INC	01/28/2019	$53.48
			$7,335.29
MATTHEW T DAVIDSON	LOWES #00499	01/08/2019	$40.84
	CASTERDEPOT	01/12/2019	$53.36
	AMZN Mktp US MB50K5PT0	01/15/2019	$48.75
			$142.95
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	01/04/2019	$189.73
	NIMMER TURF AND TREE IRMO	01/17/2019	$530.00
	LOWES #00499	01/18/2019	$47.04
	NAPA STORE 1015006	01/22/2019	$18.35
	SPARROW & KENNEDY TRACTOR	01/24/2019	$239.64
	SQ DUKES EQUIPMENT	01/24/2019	$288.62
	ROCK SOLID BRICK PAVERS &	01/24/2019	$370.13
			$1,683.51
MATTIE J BENNETT	AMZN Mktp US MB4J00GR0	01/15/2019	$20.00
	Amazon.com MB2N90X71	01/17/2019	$52.50
	Amazon.com MB5AW26I0	01/24/2019	$47.02
			$119.52
MAYA L CARTER	PADDOCK CONSTRUCTION CO I	01/10/2019	$1,100.86
	ALLEGRA PRINT AND IMAGING	01/24/2019	$58.61
	SC.GOV	01/25/2019	$226.00
			$1,385.47
MEAGAN E CROWL	OFFICE DEPOT #2349	01/11/2019	$32.39
	BAY PHOTO LAB	01/16/2019	$6.67
	BAY PHOTO LAB	01/16/2019	$28.42
	BAY PHOTO LAB	01/16/2019	$38.62
	TRADER JOE'S #753 QPS	01/23/2019	$122.92
	BAY PHOTO LAB	01/23/2019	$0.98
	BAY PHOTO LAB	01/29/2019	$1.16
			$231.16
MEGAN JOYNER	THEMYERSBRIGGSCO THEMYE	01/02/2019	$210.60
	WWW.NEWEGG.COM	01/02/2019	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN JOYNER	APSTYLEBOOK.COM	01/03/2019	$28.00
	CDW GOVT #QPV2200	01/09/2019	$488.32
	RASIXCC INC	01/11/2019	$497.00
	DMI DELL HIGHER EDUC	01/15/2019	$1,468.97
	THE OFFICE PAL	01/15/2019	$1,055.86
	CDW GOVT #QWJ9654	01/30/2019	$786.99
			$4,575.69
MEGAN R ELLISON	WWW.ULTIMATECONFETTI.COM	01/08/2019	$488.00
	AMZN Mktp US MB75D2TR1	01/10/2019	$49.60
			$537.60
MEGHAN E LAMM	VWR INTERNATIONAL INC	01/08/2019	$39.98
	QUARTZY.COM	01/08/2019	$168.46
	VWR INTERNATIONAL INC	01/10/2019	$84.75
	AMZN Mktp US MB7JB0J80	01/10/2019	$7.33
	TFS FISHERSCI ECOM ATL	01/09/2019	$14.68
	QUARTZY.COM	01/09/2019	$35.10
	VWR INTERNATIONAL INC	01/11/2019	$115.20
	QUARTZY.COM	01/10/2019	$91.10
	SQ THE MAD PLATTER	01/11/2019	$95.04
	VWR INTERNATIONAL INC	01/15/2019	$46.42
	VWR INTERNATIONAL INC	01/15/2019	$223.08
	QUARTZY.COM	01/16/2019	$31.00
	QUARTZY.COM	01/16/2019	$85.30
	TCI AMERICA	01/18/2019	$81.90
	VWR INTERNATIONAL INC	01/18/2019	$64.05
	IKA WORKS	01/17/2019	$190.00
	QUARTZY.COM	01/23/2019	$186.55
	VWR INTERNATIONAL INC	01/25/2019	$171.68
	VWR INTERNATIONAL INC	01/27/2019	$277.84
	TFS FISHERSCI ECOM ATL	01/26/2019	$62.91
	AIRGAS SOUTH	01/30/2019	$107.84
	VWR INTERNATIONAL INC	01/31/2019	$61.64
			$2,241.85
MELANIE J MURRAY	LOWES #00499	01/10/2019	$81.98
			$81.98
MELISSA A MOSS	IOP BUSINESS PUBLISHIN	01/16/2019	$2,700.00
			$2,700.00
MELISSA J STOUDEMAYER	WINSCO - WABASH INSTRU	01/07/2019	$23.30
	AMZN Mktp US MB66T4NC1	01/08/2019	$20.35
	TFS FISHERSCI ECOM ATL	01/08/2019	$21.60
	CYNMAR, LLC	01/08/2019	$100.88
	TFS FISHERSCI ECOM ATL	01/10/2019	$155.40
	TFS FISHERSCI ECOM ATL	01/11/2019	$17.76
	TFS FISHERSCI ECOM ATL	01/11/2019	$19.30
	TFS FISHERSCI ECOM ATL	01/16/2019	$12.01

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J STOUDEMAYER	RENISHAW INC	01/22/2019	$3,063.42
	AMZN Mktp US MB7E51MM2	01/28/2019	$80.97
			$3,514.99
MELISSA M BAIR	VZWRLSS MY VZ VB P	01/03/2019	$45.07
	FEDEX 465550805	01/08/2019	$14.10
	PAYPAL AM J HYPERT	01/08/2019	$50.00
	VZWRLSS MY VZ VB P	01/08/2019	$437.18
	US INK AND TONER	01/09/2019	$233.68
	APL APPLE ONLINE STORE	01/12/2019	$74.52
	APL APPLE ONLINE STORE	01/12/2019	$1,240.92
	APL APPLE ONLINE STORE	01/12/2019	$139.32
	APL APPLE ONLINE STORE	01/15/2019	$355.32
	VZWRLSS MY VZ VB P	01/15/2019	$111.88
	APL APPLE ONLINE STORE	01/20/2019	$214.92
	OFFICE DEPOT #2349	01/24/2019	$24.51
			$2,941.42
MELISSA MCCARGO	ANDERSON STAMP AND ENGRAV	01/22/2019	$31.04
			$31.04
MELISSA R IDE	VZWRLSS MY VZ VB P	01/23/2019	$338.27
			$338.27
MELODY BOLAND	NY TIMES NATL SALES	12/31/2018	$34.40
	PAYPAL AIKENCOMMUN	01/04/2019	$50.00
	Amazon.com MB5011TI0	01/10/2019	$20.56
	Amazon.com MB3G85VY0	01/17/2019	$42.80
	HOPKINS FULFILLMENT SVCS	01/19/2019	$31.95
	Amazon.com MB4XE21P2	01/23/2019	$80.98
	NY TIMES NATL SALES	01/28/2019	$40.00
			$300.69
MENGQI SUN	VWR INTERNATIONAL INC	01/25/2019	$3.95
	TED PELLA INC	01/24/2019	$216.40
			$220.35
MEREDITH F HIGGS	TRUMPF	01/08/2019	$3,781.00
	TRUMPF	01/10/2019	$1,138.53
	ASEE OPERATING	01/18/2019	$115.00
	POWERWERX 6212920	01/22/2019	$340.60
	AMZN Mktp US MB3E198C0	01/23/2019	$61.47
	ACADEMICKEY	01/30/2019	$210.00
			$5,646.60
MERRITT H FREDERICK	THOMSON WEST TCD	01/07/2019	$1,112.58
			$1,112.58
MICHAEL A ST. JOHN	AMZN Mktp US MB5VP3T70	01/10/2019	$750.00
			$750.00
MICHAEL BIZIMIS	PUBLIX 067	01/03/2019	$85.15

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	AMZN Mktp US MB6IC4F80	01/04/2019	$29.42
	TFS FISHERSCI ECOM ATL	01/04/2019	$463.02
	TFS FISHERSCI ECOM ATL	01/04/2019	$15.34
	IN ELEMENTAL SCIENTIFIC,	01/10/2019	$203.09
	AMZN Mktp US MB2HX6HS0	01/21/2019	$54.99
	BIO RAD LABORATORIES	01/26/2019	$199.80
	TFS FISHERSCI ECOM ATL	01/29/2019	$114.10
			$1,164.91
MICHAEL D MILES	1140 PERRY MANN	01/11/2019	$50.37
			$50.37
MICHAEL D WYATT	INTEGRATED DNA TECH	01/11/2019	$33.09
	VWR INTERNATIONAL INC	01/18/2019	$165.88
	TRANSOMIC TECHNOLOGIES	01/24/2019	$265.00
			$463.97
MICHAEL E SONNTAG	Amazon.com MB4D41BJ1	01/22/2019	$16.92
			$16.92
MICHAEL ELLIS	AMZN Mktp US MB4Q56472	01/14/2019	$47.97
	AMZN Mktp US MB1LB3VM0	01/16/2019	$215.55
			$263.52
MICHAEL J CHAJKOWSKI	W O BLACKSTONE & CO INC	01/02/2019	$3,700.00
	PRAXAIR DIST INC OAM	01/02/2019	$2,105.44
	SCP DISTRIBUTORS - 78	01/02/2019	$593.40
	W O BLACKSTONE & CO INC	01/02/2019	$1,179.00
	NOR NORTHERN TOOL	01/10/2019	$288.89
	SWEEPSCRUB.COM	01/10/2019	$187.40
	SP SUNPLAY	01/14/2019	$41.30
	LOWES #00499	01/16/2019	$59.73
	ZORO TOOLS INC	01/23/2019	$123.64
	RECREATION SUPPLY COMPANY	01/23/2019	$524.62
	PRAXAIR DIST INC OAM	01/29/2019	$335.46
	WP LAW LEXINGTON	01/30/2019	$73.68
			$9,212.56
MICHAEL L BREWINGTON	LOWES #02595	01/09/2019	$31.32
	PARTMASTER	01/19/2019	$168.54
	THE HOME DEPOT #1129	01/23/2019	$37.30
			$237.16
MICHAEL L STEVENS	AAAS SCIENCE MAGAZINE	01/18/2019	$165.00
	RAYCOM MEDIA INC	01/18/2019	$1,500.00
	FOOD LION #2506	01/23/2019	$21.22
			$1,686.22
MICHAEL LAGOMARSINE	FITNESS EMS LLC	01/01/2019	$99.00
	FASTENAL COMPANY01	01/02/2019	$7.56
	RDX INC LIMITED	01/08/2019	$155.98
	NATIONAL INTRAMURAL RECR	01/08/2019	$146.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAGOMARSINE	MF ATHLETIC & PERFORM BE	01/09/2019	$367.80
	ROGUE FITNESS	01/08/2019	$899.18
	SPORTSMITH	01/11/2019	$164.49
	KEISER CORPORATION	01/11/2019	$197.26
	FULL CIRCLE PADDING INC	01/14/2019	$1,212.84
	BIOSPACE INC DBA INBODY	01/25/2019	$4,999.99
			$8,250.10
MICHAEL OWEN GIBSON	PECKNEL MUSIC COLUMBIA	01/10/2019	$430.00
	MUSICAL INNOVATIONS	01/15/2019	$50.00
	IN ATLANTA HARP CENTER,	01/28/2019	$24.00
	PECKNEL MUSIC COLUMBIA	01/30/2019	$264.20
	PECKNEL MUSIC COLUMBIA	01/30/2019	$20.00
	PECKNEL MUSIC COLUMBIA	01/30/2019	$140.00
	PECKNEL MUSIC COLUMBIA	01/30/2019	$170.00
			$1,098.20
MICHAEL ROYKO	SHIMADZU SCIENTIFIC INSTR	01/08/2019	$66.00
	Amazon.com M20DM3WR2	01/08/2019	$58.05
	DUDA ENERGY LLC	01/08/2019	$39.40
	AMZN Mktp US MB6HF83Q0	01/09/2019	$81.22
	U.S. PLASTIC CORPORATION	01/17/2019	$58.59
	SIGMA ALDRICH US	01/29/2019	$89.00
	MCMASTER-CARR	01/29/2019	$174.25
			$566.51
MICHAEL SCOTT CORBO	UNIV-OF-SC-BOOKSTORE#2400	01/12/2019	$657.00
	AMERICAN LIBRARY ASSN	01/16/2019	$1,095.67
	AMAZON.COM MB0D31NI2 AMZN	01/16/2019	$308.00
			$2,060.67
MICHAEL SHAUN RIFFLE	SHOW ME CABLES	01/11/2019	$162.51
	AMERICAN TIME	01/22/2019	$157.97
	2CO.COM CLEVERFILES 89918	01/30/2019	$42.12
	CAROUSEL INDUSTRIES	01/29/2019	$286.05
			$648.65
MICHAEL SHTUTMAN	NEW ENGLAND BIOLABS	01/04/2019	$721.00
	TFS FISHERSCI ECOM ATL	01/09/2019	$69.89
	SNIP INC	01/22/2019	$125.00
	ABCAM	01/24/2019	$530.00
	ABCAM	01/30/2019	$490.00
			$1,935.89
MICHELE P KELLY	TRANSNETYX INC	01/04/2019	$282.00
	AMZN Mktp US MB09B16T1	01/24/2019	$48.95
	Amazon.com MB3N176H0	01/25/2019	$32.39
	SOC FOR NEUROSCIENCE MEM	01/24/2019	$324.00
	MEDICAL LABORATORIES	01/24/2019	$688.10
	ESTORE ONTHEHUB COM	01/29/2019	$4.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,380.39
MICHELLE B KNIGHT	FEDEX 465248390	01/05/2019	$9.90
	IN SHRED WITH US	01/04/2019	$85.00
	FEDEX 465724329	01/09/2019	$42.54
	FEDEX 465819549	01/10/2019	$19.19
	FEDEX 466361369	01/15/2019	$69.29
	AMPLIFYTINYPASS	01/22/2019	$99.00
	FEDEX 467135117	01/23/2019	$28.40
	IN SHRED WITH US	01/30/2019	$85.00
			$438.32
MICHELLE D PRIESTER	STAPLES 00103911	01/08/2019	$242.82
			$242.82
MICHELLE EDGAR	AMZN Mktp US MB8MO8PO2	01/23/2019	$19.99
			$19.99
MICHELLE G FULLER	POLLOCK FINANCIAL SERVICE	01/07/2019	$84.24
	SPRINT WIRELESS	01/09/2019	$88.55
	AMZN Mktp US MB3GE0J51	01/09/2019	$104.84
			$277.63
MICHELLE HUNT	DKC DIGI KEY CORP	01/15/2019	$5.85
	SP PHYTOOLS1	01/14/2019	$240.00
	DKC DIGI KEY CORP	01/15/2019	$18.06
	K2 ENERGY SOLUTIONS, I	01/16/2019	$597.46
	FEDEX 930340793649	01/27/2019	$10.24
			$871.61
MICHELLE L PARHAM	RASIXCC INC	01/08/2019	$351.98
	INSTITUTE OF HAZARD	01/15/2019	$160.00
	TSI SERVICE	01/19/2019	$254.36
	VZWRLSS APOCC VISB	01/21/2019	$1,240.83
			$2,007.17
MICKEY J JENNINGS	8160 ALL PHASE	01/04/2019	$3,591.99
	LOWES #01986	01/08/2019	$14.92
	8160 ALL PHASE	01/21/2019	$4,789.32
	LIGHTING SUPPLY	01/31/2019	$405.39
			$8,801.62
MING HU	AMZN Mktp US MB88C2OW0	01/03/2019	$212.59
	Amazon.com MB6TG6401	01/06/2019	$7.55
	Amazon.com MB9HN9Z60	01/07/2019	$62.63
			$282.77
MINGLI XU	B & H PHOTO-VIDEO.COM	01/03/2019	$808.92
	TFS FISHERSCI ECOM ATL	01/05/2019	$125.49
	SEVEN OAKS PLANT SHOP	01/05/2019	$65.44
	B & H PHOTO-VIDEO.COM	01/07/2019	$3.67
	TFS FISHERSCI ECOM ATL	01/08/2019	$355.02

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Cardholder	Vendor Name	Purchase Date	Amount
MINGLI XU	B&H PHOTO 800-606-6969	01/10/2019	$614.52
	IN ETON BIOSCIENCE, INC.	01/11/2019	$9.00
	IN ETON BIOSCIENCE, INC.	01/11/2019	$22.50
	IN ETON BIOSCIENCE, INC.	01/11/2019	$36.00
	1140 PERRY MANN	01/22/2019	$184.68
	IN ETON BIOSCIENCE, INC.	01/22/2019	$18.00
	SIGMA ALDRICH US	01/24/2019	$57.85
	TFS FISHER SCI PTO	01/29/2019	$41.00
			$2,342.09
MINUETTE B FLOYD	DBC BLICK ART MATERIAL	01/12/2019	$455.34
	DBC BLICK ART MATERIAL	01/17/2019	$3.96
	NASCO FORT ATKINSON	01/15/2019	$811.25
			$1,270.55
MIRIAM CALLAHAM	APPIC	01/16/2019	$580.00
			$580.00
MISTY C O'DONNELL	VZWRLSS MY VZ VB P	01/03/2019	$245.49
	AMAZON.COM M29I182D2 AMZN	01/03/2019	$433.00
	AMZN Mktp US MB71Z7CT1	01/03/2019	$88.46
	AMZN Mktp US MB5187LT0	01/06/2019	$23.75
	MCMASTER-CARR	01/14/2019	$14.81
	PAYPAL ACCO BRANDS	01/15/2019	$23.15
	FEDEX 806758210803	01/16/2019	$59.60
	AMZN Mktp US MB6JP93K2	01/18/2019	$53.89
	AMZN Mktp US MB7SG5JK2	01/19/2019	$42.89
	PAYPAL BESTBUY COM	01/18/2019	$1,230.49
	Amazon.com MB2RR5H30	01/20/2019	$68.03
	VZWRLSS MY VZ VB P	01/23/2019	$485.99
	VZWRLSS MY VZ VB P	01/23/2019	$2,032.34
	Amazon.com MB2JS0P02	01/24/2019	$27.45
	MCMASTER-CARR	01/24/2019	$468.19
	AMZN MKTP US MB7G46KU1 AM	01/28/2019	$68.64
	VWR INTERNATIONAL INC	01/29/2019	$108.85
			$5,475.02
MOHAMMAD K HUSSAIN	FEDEX 464797872	12/31/2018	$35.59
	OFFICE DEPOT #2349	12/31/2018	$64.78
	PAYPAL BULBCONNECT	01/01/2019	$132.80
	FEDEX 465061982	01/03/2019	$16.91
	OMEGA ENGINEERING	01/07/2019	$468.42
	FEDEX 465358116	01/07/2019	$24.89
	MOUSER ELECTRONICS INC	01/10/2019	$43.79
	FEDEX 465893229	01/12/2019	$62.91
	JEOL INC	01/11/2019	$99.36
	AIRGAS SOUTH	01/14/2019	$2,932.49
	AIRGAS SOUTH	01/14/2019	$249.52
	FEDEX 466112597	01/14/2019	$31.29

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Cardholder	Vendor Name	Purchase Date	Amount
MOHAMMAD K HUSSAIN	ADVACO	01/16/2019	$135.13
	LOWES #00907	01/18/2019	$58.50
	AQUAPUREWATER	01/19/2019	$230.12
	FEDEX 466626109	01/21/2019	$6.47
	PROCESS ENGINEERING PRODU	01/21/2019	$1,579.50
	PROCESS ENGINEERING PRODU	01/21/2019	$85.67
	FEDEX 467183135	01/24/2019	$52.86
	MCMASTER-CARR	01/25/2019	$73.82
	TFS FISHERSCI ECOM ATL	01/26/2019	$103.54
	FEDEX 467303997	01/26/2019	$54.40
	FEDEX 467502007	01/28/2019	$52.66
	MRO GLOBAL SOLUTIONS	01/31/2019	$657.38
	FEDEX 467784098	01/30/2019	$10.24
			$7,263.04
MOLLY MORGAN	GEEKNET, INC	01/09/2019	$43.19
	TEXTLE DISCOUNT OUTLET	01/16/2019	$140.08
			$183.27
MOLLY SAGONA	MAILCHIMP MONTHLY	01/08/2019	$108.00
	ADOBE STOCK	01/30/2019	$29.99
			$137.99
MONICA LAINE MARTIN	SHI INTERNATIONAL CORP	01/15/2019	$41.91
			$41.91
MORGAN CONLEY	WM SUPERCENTER #1183	01/10/2019	$55.02
			$55.02
MORGAN M STEFIK	BIO-LOGIC USA LLC	01/15/2019	$748.78
	Amazon.com MB8X86TH2	01/20/2019	$28.07
			$776.85
MYRA R SEGARS-SZUSTAK	NCAA MARKET	01/04/2019	$275.00
			$275.00
MYTHREYE KARTHIKEYAN	AACR PRODUCTS AND SERVICE	01/08/2019	$315.00
			$315.00
NANCY B BOVE	COUNCIL ON SOCIAL WORK ED	01/07/2019	$1,870.00
	AMZN Mktp US MB0UY3NZ1	01/08/2019	$59.98
	TOTALLY PROMOTIONAL	01/07/2019	$253.90
	TOTALLY PROMOTIONAL	01/07/2019	$1,816.98
	ZOOM.US	01/19/2019	$40.00
			$4,040.86
NANCY M MORRELL	VZWRLSS MY VZ VB P	01/05/2019	$53.97
	VZWRLSS MY VZ VB P	01/05/2019	$90.39
			$144.36
NANNETTE BONGIOVI	AMZN Mktp US MB7Q68C62	01/11/2019	$6.71
	AMZN Mktp US MB8J88ON2	01/12/2019	$34.41
	TARGET 00013490	01/30/2019	$53.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$94.57
NANSHENG XU	SIGMA ALDRICH US	01/02/2019	$68.50
	TFS CHEMICALSALFAAESAR	01/03/2019	$145.62
	SIGMA ALDRICH US	01/04/2019	$154.08
	COL INT GRP	01/05/2019	$3,770.00
	FUEL CELL EARTH	01/07/2019	$57.32
	SIGMA ALDRICH US	01/08/2019	$99.50
	AMZN Mktp US MB4SQ5AM0	01/11/2019	$4.79
	TFS CHEMICALSALFAAESAR	01/12/2019	$141.73
	Amazon.com MB3XH71S0	01/14/2019	$224.02
	MCMASTER-CARR	01/14/2019	$70.97
	BESTBUYCOM805605455759	01/16/2019	$58.31
	MCMASTER-CARR	01/15/2019	$155.04
	OFFICE DEPOT #1214	01/18/2019	$38.82
	SIGMA ALDRICH US	01/21/2019	$127.20
	AMZN Mktp US MB7U50032	01/22/2019	$54.09
	AMZN Mktp US MB07T7B51	01/22/2019	$120.96
	TFS CHEMICALSALFAAESAR	01/22/2019	$139.08
	PAYPAL EPOCHLIFESC	01/21/2019	$74.99
	AMZN Mktp US MB2A80QU1	01/24/2019	$31.48
	TFS FISHERSCI ECOM ATL	01/24/2019	$133.86
	AMZN Mktp US MB8D47S60	01/27/2019	$23.97
	TFS FISHERSCI ECOM ATL	01/25/2019	$33.00
	Amazon.com MB4RK39P1	01/31/2019	$23.59
	TFS CHEMICALSALFAAESAR	01/30/2019	$99.04
			$5,849.96
NARENDRA P SINGH	THE AMER ASSOC OF IMMUNO	01/10/2019	$80.00
	MILTENYI BIOTEC	01/15/2019	$921.00
	USA SCIENTIFIC, INC.	01/17/2019	$258.41
	TFS FISHER SCI CHI	01/18/2019	$426.04
	BIOLEGEND, INC.	01/18/2019	$168.00
	QIAGEN INC	01/21/2019	$231.82
	R & D SYSTEMS	01/22/2019	$655.00
	INTEGRATED DNA TECH	01/22/2019	$88.78
	ABAXIS	01/22/2019	$20.60
	QIAGEN INC	01/22/2019	$2,053.70
	SANTA CRUZ BIOTECHNOLOGY	01/23/2019	$152.50
	VWR INTERNATIONAL INC	01/25/2019	$175.14
	BIO X CELL	01/24/2019	$372.00
	SIGMA ALDRICH US	01/25/2019	$86.67
	BIOLEGEND, INC.	01/28/2019	$668.25
	LIFETECH 44133900	01/29/2019	$1,030.50
	BIOLEGEND, INC.	01/30/2019	$625.00
			$8,013.41
NATALIA B SHUSTOVA	OAKWOOD PRODUCTS, INC	12/26/2018	$55.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	01/05/2019	$101.25
	OAKWOOD PRODUCTS, INC	01/07/2019	$42.40
	SIGMA ALDRICH US	01/08/2019	$142.87
	VWR INTERNATIONAL INC	01/10/2019	$35.27
	VWR INTERNATIONAL INC	01/11/2019	$38.84
	OAKWOOD PRODUCTS, INC	01/12/2019	$28.00
	ACS Membership	01/16/2019	$171.00
	TFS FISHERSCI ECOM ATL	01/16/2019	$264.02
	TFS FISHERSCI ECOM ATL	01/16/2019	$185.16
	VWR INTERNATIONAL INC	01/18/2019	$49.48
	VWR INTERNATIONAL INC	01/18/2019	$236.38
	eBay 800-456-3229	01/20/2019	$15.99
	PAYPAL DINGGUOCHUN	01/19/2019	$13.91
	PAYPAL AMLAB SRPLS	01/19/2019	$28.90
	AMZN Mktp US MB19Y4012	01/21/2019	$26.52
	VWR INTERNATIONAL INC	01/22/2019	$29.73
	AMZN Mktp US MB3718H11	01/21/2019	$135.24
	OAKWOOD PRODUCTS, INC	01/20/2019	$49.60
	HEIDOLPH NA LLC	01/22/2019	$21.00
	THOMAS SCIENTIFIC HOLDIN	01/25/2019	$95.07
	Amazon.com MB0C99KV0	01/28/2019	$17.36
			$1,782.99
NATALIE L THOMSON	VZWRLSS APOCC VISB	01/06/2019	$344.68
	AMZN Mktp US MB7A00KE1	01/29/2019	$27.82
			$372.50
NATALIE SMITH-KENNER	ASIS INTL ONLINE	01/23/2019	$195.00
	FBI NATIONAL ACADEMY ASSO	01/24/2019	$105.00
	THE CHRONICLE	01/29/2019	$99.95
	SMITH RUBBER STAMP & SEAL	01/30/2019	$34.74
			$434.69
NATHAN TERRACIO	FEDEXOFFICE 00015024	01/11/2019	$9.40
	PAYPAL GARNETMIDWE	01/14/2019	$252.95
	WALMART.COM 8009666546	01/15/2019	$22.42
	WALMART.COM 8009666546	01/15/2019	$29.91
			$314.68
NEAL CLARK	W O BLACKSTONE & CO INC	01/04/2019	$2,638.00
	SQ CENTRAL CONTROL	01/07/2019	$4,565.00
	SMITH & JONES JANITORIAL	01/08/2019	$220.95
	CAROLINA ELEVATOR	01/08/2019	$452.76
	JEFFERS-MCGILL APPLIANCE	01/28/2019	$2,405.44
	GATEWAY SUPPLY COMPANY	01/28/2019	$320.41
			$10,602.56
NELSON N RIVERA	AMZN Mktp US M20063UD2	01/06/2019	$49.95
	CAROLINA HANDLING LLC	01/10/2019	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$209.95
NIC ULARU	MICHAELS STORES 1237	01/19/2019	$154.94
			$154.94
NICOLE D HOLT	Dropbox SR2PNQK2KDXX	01/07/2019	$450.00
	BECTON DICKINSON	01/15/2019	$179.90
	BECTON DICKINSON	01/15/2019	$377.13
	BIOLEGEND, INC.	01/17/2019	$1,116.00
	QIAGEN INC	01/29/2019	$135.81
	QIAGEN INC	01/29/2019	$135.81
	QIAGEN INC	01/29/2019	$231.82
	SELLECK BIO	01/29/2019	$587.00
	QIAGEN INC	01/29/2019	$208.35
	ILLUMINA INC.	01/30/2019	$3,122.08
	MP BIOMEDICALS LLC	01/30/2019	$1,342.76
	TFS FISHER SCI CHI	01/30/2019	$19.42
	GE HEALTHCARE BIOSCIENCES	01/30/2019	$1,001.64
	GE HEALTHCARE BIOSCIENCES	01/30/2019	$450.68
			$9,358.40
NIKOLAOS VITZILAIOS	Amazon.com MB58284U2	01/14/2019	$18.25
	LOWES #00499	01/17/2019	$70.18
	REGISTER@FAA 33NFNWC	01/30/2019	$10.00
			$98.43
NINO R CALDERON	HARBOR FREIGHT TOOLS 634	12/31/2018	$186.29
	LOWES #01064	01/03/2019	$40.45
	MOTION INDUSTRIES SC14	01/08/2019	$149.12
	STATE SUPPLY	01/08/2019	$122.85
	LOWES #00433	01/09/2019	$77.90
	1140 PERRY MANN	01/11/2019	$117.55
	LOWES #00499	01/11/2019	$83.57
	1140 PERRY MANN	01/11/2019	$47.35
	MOTION INDUSTRIES SC14	01/15/2019	$162.68
	ARGCO	01/16/2019	$103.41
	LOWES #00499	01/22/2019	$57.63
	LOWES #01064	01/23/2019	$21.08
	ERIKS NORTH AMERICAINC	01/26/2019	$378.98
	TRUPPLY LLC	01/28/2019	$97.70
			$1,646.56
NOLAN T RUSSELL III	IN ABATE AND INSULATE, L	01/02/2019	$1,180.00
			$1,180.00
NORLICA W FINKLEY	SHAMROCK LABELS	01/09/2019	$219.75
	BVD BeenVerified.com	01/15/2019	$26.89
			$246.64
NORMA FRIZZELL	AMERICAN DIABETES ASSN	01/07/2019	$85.00
	ASBMB-CV	01/17/2019	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	CADMUS JOURNAL SERVICES	01/17/2019	$2,230.00
			$2,455.00
NORMAN A STEWART	TENNANT CO	01/11/2019	$616.21
	NIMMER TURF AND TREE IRMO	01/11/2019	$265.00
	LOWES #00499	01/15/2019	$105.93
	CAYCE ACE HARDWARE	01/23/2019	$63.10
	LOWES #00499	01/30/2019	$42.78
			$1,093.02
OLEG UVAROV	SC.GOV	01/03/2019	$1,150.00
	PROVANTAGE	01/14/2019	$293.50
	MYTHICS INC	01/18/2019	$1,516.14
	WALMART.COM 8009666546	01/21/2019	$302.39
	WALMART.COM 8009666546	01/21/2019	$59.99
	DMI DELL HIGHER EDUC	01/29/2019	$251.08
	DMI DELL HIGHER EDUC	01/29/2019	$1,953.40
	PROVANTAGE	01/29/2019	$293.50
			$5,820.00
OZGUR SAHIN	VWR INTERNATIONAL INC	01/01/2019	$184.81
	ABCAM	01/24/2019	$524.00
	SIGMA ALDRICH US	01/25/2019	$146.27
	SIGMA ALDRICH US	01/28/2019	$123.08
	CORNING INC-CREDIT SVCS	01/29/2019	$210.28
	AACR PRODUCTS AND SERVICE	01/29/2019	$315.00
			$1,503.44
PAMELA B BOWMAN	ANTHROPOLOGIE #1416	01/26/2019	$25.92
			$25.92
PAMELA D RUDD	HENRY SCHEIN ANIMALHLT	01/03/2019	$829.60
	HENRY SCHEIN ANIMALHLT	01/11/2019	$721.35
	UNIVERSAL TAG	01/10/2019	$680.65
	WALMART GROCERY	01/10/2019	$69.05
	TFS FISHERSCI ECOM ATL	01/11/2019	$652.35
	TFS FISHERSCI ECOM ATL	01/22/2019	$61.25
	HENRY SCHEIN ANIMALHLT	01/23/2019	$118.39
	TFS FISHERSCI ECOM ATL	01/23/2019	$494.61
	HENRY SCHEIN ANIMALHLT	01/26/2019	$180.34
	TFS FISHERSCI ECOM ATL	01/25/2019	$203.29
	HENRY SCHEIN ANIMALHLT	01/29/2019	$68.52
	J.L.MARCUS-MARCUSUNIFORMS	01/28/2019	$190.68
	SHOES FOR CREWS LLC	01/29/2019	$46.40
	HENRY SCHEIN ANIMALHLT	01/30/2019	$195.09
			$4,511.57
PAMELA J HALL	MCWATERS INC.	01/11/2019	$4,676.48
			$4,676.48
PAMELA S GILLAM	DROPBOX KF1VBJP1LN6X	01/04/2019	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$99.00
PATRICIA B MOSS	ALLEGRA PRINT AND IMAGING	01/08/2019	$16.05
	ULINE SHIP SUPPLIES	01/09/2019	$61.13
	VZWRLSS APOCC VISB	01/09/2019	$984.60
	US INK AND TONER	01/11/2019	$464.45
	SPARTANBURG-WATER-PMNT	01/23/2019	$79.25
	SPARTANBURG-WATER-PMNT	01/23/2019	$332.85
	SPARTANBURG-WATER-PMNT	01/23/2019	$23.24
	GHM SPARTANBURGHERALD CIR	01/22/2019	$375.20
	MORRIS COMMUNICATIONS	01/25/2019	$875.44
			$3,212.21
PATRICK J HUFFMAN	ADVANCE AUTO PARTS #7601	01/08/2019	$25.91
	AQUA SEAL MANUFACTURING	01/08/2019	$2,250.00
	RICHLAND INDUSTRIAL	01/14/2019	$25.20
	CAROLINA POWER EQUIPMENT	01/16/2019	$256.75
			$2,557.86
PATTY D GLENN	BATTERIES PLUS - #0660	01/02/2019	$18.31
	UPDATE LIMITED LTD	01/08/2019	$189.19
	WM SUPERCENTER #1183	01/09/2019	$29.96
	GRAINGER	01/09/2019	$5.84
	GRAINGER	01/11/2019	$79.61
	NAPA STORE 1015002	01/14/2019	$13.03
	GRAINGER	01/15/2019	$32.16
			$368.10
PAUL C LONGLEY	ULINE SHIP SUPPLIES	01/11/2019	$689.08
	BED BATH & BEYOND #651	01/11/2019	$97.18
	BMI SUPPLY	01/11/2019	$72.28
	MANER BUILDERS SUPPLY 4	01/30/2019	$254.12
	MANER BUILDERS SUPPLY 4	01/30/2019	$141.91
	MANER BUILDERS SUPPLY 4	01/30/2019	$112.21
			$1,366.78
PAUL HURAY	AT&T BILL PAYMENT	01/09/2019	$68.13
			$68.13
PAUL T WILLIAMS	PIANOTEK SUPPLY CO	01/17/2019	$695.30
	PIANOTEK SUPPLY CO	01/25/2019	$716.35
			$1,411.65
PEISHENG XU	TFS FISHERSCI ECOM ATL	01/03/2019	$289.89
	TFS FISHERSCI ECOM ATL	01/03/2019	$2,266.67
	BIO RAD LABORATORIES	01/04/2019	$468.72
	TFS FISHERSCI ECOM ATL	01/05/2019	$598.88
	SIGMA ALDRICH US	01/04/2019	$137.18
	TFS FISHERSCI ECOM ATL	01/08/2019	$36.90
	NANOPARTZIN	01/08/2019	$400.00
	SPECTRUMLAB	01/08/2019	$388.80

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	TUDOR SCIENTIFIC GLASS	01/09/2019	$43.14
	TFS FISHERSCI ECOM ATL	01/09/2019	$131.63
	SIGMA ALDRICH US	01/14/2019	$405.90
	MEGADEPOT.COM	01/15/2019	$115.77
	ADOOQ BIOSCIENCE, LLC	01/15/2019	$390.00
	ALOMON LAB	01/14/2019	$35.00
	TFS FISHERSCI ECOM ATL	01/17/2019	$72.91
	SPECTRUMLAB	01/19/2019	$306.00
	VWR INTERNATIONAL INC	01/18/2019	$373.62
	TFS FISHERSCI ECOM ATL	01/23/2019	$200.64
	PERKINELMER XU20190122	01/23/2019	$321.00
	SIGMA ALDRICH US	01/24/2019	$111.84
	ESUTURESCOM	01/26/2019	$151.00
	TCI AMERICA	01/25/2019	$411.85
	SIGMA ALDRICH US	01/28/2019	$131.77
	SIGMA ALDRICH US	01/29/2019	$174.76
	TFS FISHERSCI ECOM ATL	01/29/2019	$214.62
	TFS FISHERSCI ECOM ATL	01/30/2019	$31.62
			$8,210.11
PENGTAO WANG	MCMASTER-CARR	01/04/2019	$94.41
	MCMASTER-CARR	01/15/2019	$73.67
	AMZN Mktp US MB57C1JH2	01/18/2019	$10.59
	AMZN Mktp US MB15H4HM0	01/20/2019	$10.96
	ADORAMA INC	01/20/2019	$824.25
	ADORAMA INC	01/20/2019	$1.00
	MCMASTER-CARR	01/18/2019	$319.76
			$1,334.64
PENNY S MACE	MAILCHIMP MONTHLY	01/03/2019	$270.00
	PUBLIC RELATIONS SOCIE	01/09/2019	$385.00
	Ryder Engraving Inc	01/10/2019	$354.75
	IRON MOUNTAIN	01/11/2019	$32.45
	US INK AND TONER	01/17/2019	$91.24
	RISEVISION	01/19/2019	$20.52
	US INK AND TONER	01/22/2019	$129.48
	US INK AND TONER	01/23/2019	$167.48
	Amazon.com MB3HH1PH2	01/24/2019	$22.65
	AMZN Mktp US MB4MY9GZ2	01/24/2019	$133.43
	VZWRLSS IVR VB	01/25/2019	$163.95
	Amazon.com MB81F3KC1	01/29/2019	$500.14
	AMZN Mktp US MB88S5KQ0	01/29/2019	$29.85
			$2,300.94
PERRY J PELLECHIA	CAMBRIDGE ISOTOPE LABORA	01/04/2019	$429.08
	FORMS AND SUPPLY - AOPD	01/11/2019	$160.44
	FORMS AND SUPPLY - AOPD	01/14/2019	$48.36
	FORMS AND SUPPLY - AOPD	01/22/2019	$21.40

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	BRUKER BIOSPIN CORP.	01/25/2019	$2,404.83
	MCMASTER-CARR	01/29/2019	$100.48
			$3,164.59
PETER V BOVE	JOHNSTONE SUPPLY	01/08/2019	$624.37
	LOWES #01986	01/18/2019	$15.65
			$640.02
PHILIP T KELLY	CLIA LABORATORY PROGRAM	01/08/2019	$150.00
	AT&T PAYMENT	01/11/2019	$82.01
	Amazon.com MB2IC1PY1	01/15/2019	$24.17
	IN SHRED WITH US	01/16/2019	$120.00
	VZWRLSS IVR VB	01/16/2019	$421.11
	GROVE MEDICAL, INC.	01/17/2019	$4,242.38
	LEXINGTON PRINTING	01/23/2019	$204.66
	LEXINGTON PRINTING	01/23/2019	$139.32
	STAPLES DIRECT	01/29/2019	$211.35
	US INK AND TONER	01/30/2019	$1,376.34
	SQ INTERSTATE MICROSCOPE	01/30/2019	$128.75
			$7,100.09
PHILLIP J BUCKHAULTS	QIAGEN INC	01/02/2019	$162.35
	TFS FISHERSCI ECOM ATL	01/05/2019	$115.38
	INTEGRATED DNA TECH	01/10/2019	$32.05
	IN ETON BIOSCIENCE, INC.	01/11/2019	$34.00
	IN ETON BIOSCIENCE, INC.	01/11/2019	$17.00
	BIO RAD LABORATORIES	01/15/2019	$432.00
	TFS FISHERSCI ECOM ATL	01/16/2019	$495.00
	ATLANTA BIOLOGICALS INC	01/18/2019	$2,365.07
	IN ETON BIOSCIENCE, INC.	01/22/2019	$32.00
	IN ETON BIOSCIENCE, INC.	01/22/2019	$17.00
	GOOGLE CLOUD_00C97F-D	01/25/2019	$1.56
	GOOGLE Google Storage	01/26/2019	$9.99
	VWR INTERNATIONAL INC	01/29/2019	$263.99
	IN ETON BIOSCIENCE, INC.	01/29/2019	$6.72
	TFS FISHERSCI ECOM ATL	01/30/2019	$14.97
	GRAPHPAD SOFTWARE	01/29/2019	$100.00
	IN ETON BIOSCIENCE, INC.	01/30/2019	$16.00
	TFS FISHERSCI ECOM ATL	01/30/2019	$418.00
	TFS FISHERSCI ECOM ATL	01/30/2019	$639.46
			$5,172.54
PHILLIP S CROCKER	8161 CED	01/14/2019	$37.34
	AIR CENTERS OF SOUTH CARO	01/15/2019	$1,269.62
	UNITED REFRIG INC 490	01/28/2019	$84.99
	UNITED REFRIG INC 490	01/30/2019	$210.68
			$1,602.63
PHYLLIS A CAPERS	FEDEX 784887775654	01/10/2019	$10.38
	SC BOILER SAFETY PROG	01/14/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS A CAPERS	SC BOILER SAFETY PROG	01/14/2019	$75.00
			$135.38
PORTER H BRIDGES	CAYCE ACE HARDWARE	01/10/2019	$19.24
	PIEDMONT DOOR AUTOMATION	01/11/2019	$352.00
	1140 PERRY MANN	01/11/2019	$604.04
	1140 PERRY MANN	01/11/2019	$115.56
	GATEWAY SUPPLY COMPANY	01/15/2019	$9.23
	LOWES #01064	01/18/2019	$97.16
	CAPITAL SUPPLY OF COLUMBI	01/18/2019	$14.58
	LOWES #01064	01/22/2019	$339.92
	CAPITAL SUPPLY OF COLUMBI	01/23/2019	$1.40
	GATEWAY SUPPLY COMPANY	01/23/2019	$489.24
	1140 PERRY MANN	01/24/2019	$13.23
	1140 PERRY MANN	01/28/2019	$82.10
			$2,137.70
PRISCILLA G KENDRICK	AAUW INC	01/02/2019	$59.00
	SOCFORGLYCOBIOLOGY	01/02/2019	$150.00
	ACT Assn Biochemistry	01/02/2019	$65.00
	AMERICAN SOCIETY FOR MICR	01/02/2019	$75.00
	AMZN Mktp US MB0KH0ZB0	01/07/2019	$12.92
	FEDEX 31317484	01/08/2019	$27.54
	AMZN Mktp US MB5ST1NV1	01/08/2019	$499.99
	SOCIETY FOR PSYCHOPHYSIOL	01/11/2019	$100.00
	SOCIETY FOR SIMULATION I	01/24/2019	$185.00
	MORTECH MANUFACTURING	01/30/2019	$2,155.00
			$3,329.45
QUEEN E BELL	WWW.NEWEGG.COM	01/02/2019	$899.62
	Amazon.com MB8YL7050	01/13/2019	$11.83
	AMZN Mktp US MB6RB4AM0	01/11/2019	$137.99
	Dick'sSportingGoods.com	01/15/2019	$95.39
	VARIDESK	01/15/2019	$853.20
	Amazon.com MB4UU05U0	01/18/2019	$35.92
	CDW GOVT #QTS2729	01/23/2019	$584.75
			$2,618.70
QUINTON S BOLIN	AIRGAS SOUTH	01/10/2019	$13.88
	AIRGAS SOUTH	01/10/2019	$13.44
			$27.32
R MALDONADO-MORALES	MINUTE MAN MOVERS LLC	01/22/2019	$800.00
	MINUTE MAN MOVERS LLC	01/24/2019	$1,200.00
			$2,000.00
RACHEL A BEACH	XAVIER UNIVERSITY	01/18/2019	$80.00
			$80.00
RACHEL A ONLEY	CHANNING BETE CO AHA	01/24/2019	$2,572.83
			$2,572.83

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL COLEMAN	MONOPRICE, INC.	01/02/2019	$115.83
	ZENDESK, INC.	01/04/2019	$98.02
	AMZN Mktp US MB00X1GE0	01/15/2019	$670.58
	AMZN Mktp US MB3HB7G41	01/16/2019	$296.78
	AMZN Mktp US MB38315U1	01/21/2019	$571.58
	BC.BASECAMP 1707888	01/20/2019	$49.00
	DMI DELL HIGHER EDUC	01/22/2019	$3,650.28
	DMI DELL HIGHER EDUC	01/23/2019	$1,197.30
	MAILCHIMP MONTHLY	01/22/2019	$66.10
	DMI DELL HIGHER EDUC	01/25/2019	$266.38
	CDW GOVT #QWK1451	01/30/2019	$250.10
			$7,231.95
RACHEL E PATTERSON	PURDUE COLLECTIONS	01/09/2019	$208.00
	Autonomous Inc.	01/10/2019	$328.00
	Autonomous Inc.	01/10/2019	$528.00
	Amazon.com MB4DS5AZ1	01/11/2019	$118.79
	AMZN Mktp US MB1LR5ON2	01/11/2019	$159.81
	US NEWS AND WORLD REPORT	01/14/2019	$39.95
	OFFICE DEPOT #1214	01/17/2019	$215.99
			$1,598.54
RACHEL L MCKEOWN	AACR PRODUCTS AND SERVICE	01/02/2019	$315.00
	OFFICE CHAIR AT WORK	01/08/2019	$353.00
			$668.00
RACHEL N HANSFORD	FEDEX 91339742	01/09/2019	$204.16
	AMZN Mktp US MB8117J61	01/09/2019	$64.98
	THE STATE NEWSPAPER	01/16/2019	$400.00
	AMZN Mktp US MB58Z42H1	01/28/2019	$260.52
			$929.66
RALF W GOTHE	TRUVISTA COMMUNICATIONS	01/16/2019	$61.06
			$61.06
RANDALL BORAWSKI	APL APPLE ONLINE STORE	01/01/2019	$258.00
	AMZN Mktp US M26A49WQ2	01/08/2019	$153.78
	HIGH PERFORMANCE BUSINES	01/08/2019	$425.78
	DMI DELL HIGHER EDUC	01/24/2019	$161.93
	US INK AND TONER	01/23/2019	$3,389.17
	SQ IQ MACHINES LLC	01/24/2019	$43.95
	SQ ENVIRONMENT FIR	01/24/2019	$315.88
	AMZN Mktp US MB2LI5601	01/25/2019	$19.97
	DMI DELL HIGHER EDUC	01/25/2019	$1,116.12
			$5,884.58
RANDALL T BREWINGTON	ADVANCE AUTO PARTS #5150	01/02/2019	$16.03
	PPG PAINTS 9322	01/03/2019	$42.60
	PPG PAINTS 9322	01/03/2019	$19.21
	PPG PAINTS 9322	01/09/2019	$58.57

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL T BREWINGTON	PPG PAINTS 9322	01/11/2019	$43.20
	PPG PAINTS 9322	01/17/2019	$51.48
	LOWES #01986	01/18/2019	$47.19
	SHERWIN WILLIAMS 702502	01/18/2019	$21.27
	PPG PAINTS 9322	01/23/2019	$52.59
	PPG PAINTS 9322	01/25/2019	$36.56
	PPG PAINTS 9322	01/28/2019	$37.55
			$426.25
RANDY L HEARD	WWW.NEWEGG.COM	01/03/2019	$755.78
	AMZN Mktp US MB7SM4O81	01/04/2019	$202.20
	WWW.NEWEGG.COM	01/08/2019	$125.24
	AMZN Mktp US M23PX9W02	01/08/2019	$27.78
	DELL SALES & SERVICE	01/10/2019	$196.51
	BLT Discount Electronics	01/09/2019	$668.56
	ONSET COMPUTER CORPORATI	01/07/2019	$1,456.00
	SUPPLIESOUTLET.COM	01/11/2019	$93.22
	WWW.NEWEGG.COM	01/11/2019	$584.68
	CABLES AND CONNECTIONS -	01/15/2019	$468.76
	CABLES AND CONNECTIONS -	01/16/2019	$111.50
	OFFICE DEPOT #2196	01/15/2019	$202.14
	CRUCIAL.COM	01/19/2019	$403.84
	MOBILEDEMAND	01/21/2019	$2,087.55
	CABLES AND CONNECTIONS -	01/22/2019	$36.49
	WWW.NEWEGG.COM	01/29/2019	$398.88
			$7,819.13
RATANESH K SETH	TFS FISHERSCI ECOM HUS	01/22/2019	$320.25
			$320.25
RAYMOND D POTTS	Amazon.com M29AY3IE2	01/07/2019	$19.32
	Amazon.com MB28G3LJ1	01/07/2019	$26.99
	WM SUPERCENTER #1358	01/07/2019	$14.00
	Amazon.com M29DJ7WA2	01/08/2019	$19.14
	WM SUPERCENTER #1358	01/08/2019	$4.19
	DMI DELL HIGHER EDUC	01/10/2019	$58.11
	AMZN Mktp US MB7FC8XV0	01/16/2019	$11.99
	DMI DELL HIGHER EDUC	01/22/2019	$1,883.73
	Amazon.com MB6LO58E1	01/23/2019	$124.21
	FS TechSmith	01/23/2019	$29.95
	DMI DELL HIGHER EDUC	01/26/2019	$278.33
	US INK AND TONER	01/30/2019	$1,347.86
			$3,817.82
RAYMOND THOMPSON	VWR INTERNATIONAL INC	01/04/2019	$57.78
	VWR INTERNATIONAL INC	01/04/2019	$930.51
	CAROLINA BIOLOGIC SUPPLY	01/03/2019	$1,749.60
	VWR INTERNATIONAL INC	01/05/2019	$89.60
	VWR INTERNATIONAL INC	01/05/2019	$261.01

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	AMZN Mktp US MB22R0LY1	01/07/2019	$16.49
	VWR INTERNATIONAL INC	01/05/2019	$149.54
	AMZN Mktp US MB5AT6ZJ1	01/07/2019	$10.98
	AMZN Mktp US M296L5RF2	01/07/2019	$12.99
	CAROLINA BIOLOGIC SUPPLY	01/08/2019	$496.70
	VWR INTERNATIONAL INC	01/10/2019	$37.66
			$3,812.86
RAYMOND TORRES	HOMEDEPOT.COM	01/07/2019	$254.60
	HOMEDEPOT.COM	01/07/2019	$175.68
	LOWES #01064	01/13/2019	$71.20
	AMZN Mktp US MB2C91TB2	01/19/2019	$332.17
	Amazon.com MB80E3ML1	01/19/2019	$572.39
	VZWRLSS APOCC VISE	01/22/2019	$145.28
	Amazon.com MB7EE3QH1	01/24/2019	$167.57
	PARIS CORP/ WEEGO	01/27/2019	$119.99
			$1,838.88
REBECCA CRAWFORD	HIGHEREDJOBS.COM	01/15/2019	$430.00
	PTAZ4YE35A WORDPRESS	01/15/2019	$30.00
	NASPA TPE	01/16/2019	$175.00
			$635.00
REBECCA L BRADHAM	SWEETWATER SOUND	01/08/2019	$110.72
	ULINE SHIP SUPPLIES	01/10/2019	$161.42
	DBC BLICK ART MATERIAL	01/12/2019	$925.32
	TAKACH PRESS	01/11/2019	$534.29
	McClain's Printmaking Sup	01/14/2019	$39.98
	B&H PHOTO 800-606-6969	01/15/2019	$116.63
	ANDERSON STAMP AND ENGRAV	01/22/2019	$31.04
	SWEETWATER SOUND	01/24/2019	$329.30
	LOWES #00907	01/28/2019	$68.39
	ANDERSON STAMP AND ENGRAV	01/29/2019	$61.25
	DBC BLICK ART MATERIAL	01/30/2019	$147.47
			$2,525.81
REBECCA L PADGETT	OFFICE DEPOT #2196	01/14/2019	$90.70
			$90.70
REBECCA R BOYD	DBC BLICK ART MATERIAL	01/15/2019	$1,741.36
	LOWES #00907	01/14/2019	$115.54
	HIGHWATER CLAYS INC	01/14/2019	$132.73
	DBC BLICK ART MATERIAL	01/17/2019	$1,563.49
	ARDUINO STORE	01/16/2019	$42.54
	ADAFRUIT INDUSTRIES	01/17/2019	$19.25
	ADAFRUIT INDUSTRIES	01/17/2019	$151.17
	LOWES #00907	01/23/2019	$70.37
	LOWES #00907	01/23/2019	$1,795.95
	APL APPLE ONLINE STORE	01/26/2019	$1,186.92
	AMZN Mktp US MB9589SH0	01/26/2019	$126.86

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R BOYD	APL APPLE ONLINE STORE	01/26/2019	$128.52
	B&H PHOTO 800-606-6969	01/29/2019	$1,344.60
	EXPRESSIONS VINYL	01/29/2019	$63.97
	DBC BLICK ART MATERIAL	01/31/2019	$722.66
			$9,205.93
REBEKAH B FRIEDMAN	GOOGLE ADS6091872272	01/20/2019	$24.11
	MAILCHIMP MONTHLY	01/29/2019	$81.00
			$105.11
REGENIA A DOWLING	DEMCO INC	01/08/2019	$449.45
	RASIXCC INC	01/22/2019	$224.36
	AMZN Mktp US MB10Z66A1	01/25/2019	$83.31
			$757.12
REGINA E WRAGG	Dropbox LWXVHKHP3DCH	01/19/2019	$99.00
	Dropbox 1LHXBRL7SKVD	01/21/2019	$99.00
			$198.00
REGINALD D ROMEO	GRAYBAR ELECTRIC	01/25/2019	$221.49
	IBI - SUPPLYWORKS #2251	01/29/2019	$788.28
			$1,009.77
REKHA C PATEL	AIRGAS SOUTH	12/31/2018	$13.89
	TFS FISHER SCI ATL	01/12/2019	$221.92
	SANTA CRUZ BIOTECHNOLOGY	01/18/2019	$130.50
	INTEGRATED DNA TECH	01/23/2019	$70.27
	MACVECTOR 9193037450	01/23/2019	$300.00
			$736.58
RENDA E MONTFORD	FASTSIGNS 2114	01/03/2019	$620.74
	ITS CLASSICS	01/08/2019	$1,225.63
	IN BAKER'S SPORTING GOOD	01/08/2019	$1,474.27
	IN BAKER'S SPORTING GOOD	01/08/2019	$90.14
	EPIC SPORTS, INC.	01/08/2019	$119.41
	EPIC SPORTS, INC.	01/09/2019	$21.76
	STAT CREW SOFTWARE, INC.	01/09/2019	$399.00
	NATIONAL FASTPITCH COA	01/09/2019	$95.00
	ALLPRINT CUSTOM TEES HYD	01/10/2019	$311.20
	Sportdecals	01/10/2019	$18.00
	IN BAKER'S SPORTING GOOD	01/10/2019	$319.05
	AMZN Mktp US MB9NY90Z1	01/13/2019	$64.95
	BETTER BASEBALL LLC	01/11/2019	$294.11
	AMZN Mktp US MB2CD00E0	01/13/2019	$9.99
	EPIC SPORTS, INC.	01/15/2019	$21.76
	IN BAKER'S SPORTING GOOD	01/15/2019	$248.29
	AMZN Mktp US MB53S5GC1	01/16/2019	$27.96
	FASTSIGNS 2114	01/15/2019	$154.23
	VISTAPR VistaPrint.com	01/17/2019	$2,239.76
	ALLPRINT CUSTOM TEES HYD	01/17/2019	$490.50

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	VISTAPR VistaPrint.com	01/18/2019	$71.54
	AMZN Mktp US MB6961JE2	01/18/2019	$59.95
	WSG WILSON SPTG GDS	01/18/2019	$781.94
	UPS 1ZTUB6790307905038	01/20/2019	$16.12
	IN BAKER'S SPORTING GOOD	01/22/2019	$954.50
	RICHARDSON ATHLETICS LLC	01/22/2019	$119.22
	BEACON ATHLETICS	01/23/2019	$498.80
	IN BIGSIGNS.COM, INC.	01/23/2019	$584.00
	OMEGA GRAPHICS AND PRINT	01/23/2019	$368.73
	SPORTS INFORMATION MEDIA	01/23/2019	$121.00
	AMZN Mktp US MB9AZ2Q31	01/24/2019	$19.90
	CARROT TOP INDUSTRIES	01/24/2019	$133.06
	B&H PHOTO 800-606-6969	01/27/2019	$52.98
	NCAA MARKET	01/25/2019	$275.00
	THE HOME DEPOT #1115	01/29/2019	$186.13
	LOWES #01533	01/30/2019	$33.88
	CARROT TOP INDUSTRIES	01/29/2019	$1,574.32
	IN BAKER'S SPORTING GOOD	01/30/2019	$625.48
	IN BAKER'S SPORTING GOOD	01/30/2019	$1,159.50
	IN BAKER'S SPORTING GOOD	01/30/2019	$57.28
	THE HOME DEPOT #1115	01/29/2019	$48.88
			$15,987.96
RENEE L RESCHKE	POLLOCK OFFICE MACHINE CO	01/23/2019	$300.00
			$300.00
RICHARD D ADAMS	PRAXAIR DIST INC 70551	01/14/2019	$72.36
	PRAXAIR DIST INC 70551	01/15/2019	$28.80
	SIGMA ALDRICH US	01/18/2019	$36.56
	TFS CHEMICALSALFAAESAR	01/22/2019	$120.73
			$258.45
RICHARD G EVANS	HERALD OFFICE SUPPLY INC	01/16/2019	$344.91
	OREILLY AUTO #1656	01/22/2019	$112.01
	CLASSIC FORD LINC COLUM	01/22/2019	$105.64
	OREILLY AUTO #1656	01/22/2019	$405.09
	OREILLY AUTO #1656	01/23/2019	$43.48
	OREILLY AUTO #1656	01/23/2019	$19.95
	OREILLY AUTO #1656	01/24/2019	$10.79
	OREILLY AUTO #1656	01/24/2019	$48.08
	OREILLY AUTO #1656	01/24/2019	$15.11
	OREILLY AUTO #1656	01/24/2019	$15.11
	OREILLY AUTO #1656	01/24/2019	$34.28
			$1,154.45
RICHARD L FAILE	CYBERXLINK DOT COM	01/03/2019	$469.42
	DMI DELL HIGHER EDUC	01/04/2019	$1,446.96
	SOLARWINDS	01/07/2019	$333.52
	VOIP SUPPLY LLC	01/09/2019	$108.88

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L FAILE	ZAGG INC	01/10/2019	$5.99
	AMZN Mktp US MB8EV5XC2	01/25/2019	$28.58
			$2,393.35
RICHARD L GOODWIN	VWR INTERNATIONAL INC	01/08/2019	$14.60
	VWR INTERNATIONAL INC	01/09/2019	$49.21
	CPI COLEPARMERINSTRUMT	01/11/2019	$51.03
	TFS FISHERSCI ECOM ATL	01/10/2019	$56.78
	TFS FISHERSCI ECOM ATL	01/15/2019	$168.57
	AMERICAN TYPE CULTURE COL	01/26/2019	$339.00
			$679.19
RICO R REED	UPS 000000888W60508	01/05/2019	$15.74
	VZWRLSS APOCC VISB	01/04/2019	$100.45
	RASIXCC INC	01/07/2019	$674.67
	RASIXCC INC	01/07/2019	$92.84
	Ryder Engraving Inc	01/07/2019	$21.70
	RASIXCC INC	01/08/2019	$32.12
	RASIXCC INC	01/14/2019	$149.04
	AMZN Mktp US MB87M4PJ2	01/23/2019	$44.26
	AMZN Mktp US MB88K2QM1	01/24/2019	$15.90
	RASIXCC INC	01/25/2019	$75.87
			$1,222.59
ROB W SCHALLER	DRI Flickr	01/18/2019	$49.99
	MAILCHIMP MONTHLY	01/23/2019	$45.90
	MAILCHIMP MONTHLY	01/30/2019	$204.12
			$300.01
ROBERT A FRYE	MCMASTER-CARR	01/07/2019	$55.10
	MCMASTER-CARR	01/07/2019	$190.06
	MCMASTER-CARR	01/08/2019	$15.73
	PENN TOOL CO	01/09/2019	$159.99
	MSC	01/29/2019	$28.38
	PIEDMONT PLASTICS CL	01/29/2019	$239.11
			$688.37
ROBERT D JAMES	PALMETTO TILE DISTRIBUTOR	01/08/2019	$47.08
	LOWES #00499	01/10/2019	$26.24
	CAYCE ACE HARDWARE	01/16/2019	$36.77
	ROSE TALBERT PAINT COMPAN	01/25/2019	$24.76
	SHERWIN WILLIAMS 702076	01/30/2019	$30.76
			$165.61
ROBERT E COTHRAN	HARLEYS ELECTRONICS INC	01/08/2019	$83.27
			$83.27
ROBERT E HELLER	CABLE AND CONNECTIONS - L	01/08/2019	$54.87
	IN A3 COMMUNICATIONS INC	01/22/2019	$510.00
	IN A3 COMMUNICATIONS INC	01/22/2019	$450.00
			$1,014.87

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	FERGUSON FAC&SPLY5350	01/02/2019	$587.97
	MACK FULBRIGHT DIST INC	01/03/2019	$235.40
	UPSTATE AUTO ELECTRIC	01/03/2019	$180.83
	WITHERSPOON ROSE CULTU	01/03/2019	$378.62
	SITEONE LANDSCAPE SUPPLY,	01/07/2019	$201.71
	BOILING SPRINGS TIRE INC	01/08/2019	$85.96
	POOL & SPA CONNECTION	01/08/2019	$189.00
	BOILING SPRINGS SMALL ENG	01/10/2019	$70.57
	MACK FULBRIGHT DIST INC	01/11/2019	$284.86
	BOILING SPRINGS SMALL ENG	01/15/2019	$27.77
	SMITH TURF & IRRIGATION -	01/15/2019	$771.53
	MACK FULBRIGHT DIST INC	01/17/2019	$93.09
	CORBIN TURF ORNAMENTAL SU	01/17/2019	$334.38
	CHEMSEARCH	01/23/2019	$235.63
	MOMAR, INC	01/24/2019	$594.13
	BOILING SPRINGS TIRE INC	01/30/2019	$77.41
			$4,348.86
ROBERT G BEST	ACEHP	12/31/2018	$365.00
	ZOOM.US	01/02/2019	$149.90
			$514.90
ROBERT K BALLINGTON	SQ TIMMONS PAINTIN	01/03/2019	$1,500.00
	CAMPBELLS WRECKER SERVICE	01/04/2019	$1,400.00
	OSWALD HEATING AND AIR IN	01/04/2019	$2,400.00
	SQ GAUSES CLEANING SERVI	01/09/2019	$400.00
	SQ D &D LANDSCAPIN	01/09/2019	$3,000.00
	SQ COMMERCIAL CLEA	01/15/2019	$400.00
	SQ COMMERCIAL CLEA	01/16/2019	$4,200.00
	SQ PEACE OF MIND,L	01/29/2019	$800.00
			$14,100.00
ROBERT L ELLIS JR	Amazon web services	01/03/2019	$129.82
	APL APPLE ONLINE STORE	01/11/2019	$1,229.00
	APL APPLE ONLINE STORE	01/11/2019	$1,229.00
	Amazon.com MB40R4QJ0	01/24/2019	$116.53
	VZWRLSS APOCC VISB	01/26/2019	$142.60
	ROSE TALBERT PAINT COMPAN	01/30/2019	$82.99
			$2,929.94
ROBERT L HINSON JR	CK SUPPLY 238	01/02/2019	$600.69
	CK SUPPLY 238	01/04/2019	$115.06
	CK SUPPLY 238	01/04/2019	$87.97
	CK SUPPLY 238	01/14/2019	$107.38
	SHUMAN OWENS SUPPLY	01/14/2019	$9.10
	CK SUPPLY 238	01/16/2019	$611.17
	ADVANCED DOOR SYSTEMS	01/16/2019	$2,601.68
	RICHLAND INDUSTRIAL	01/18/2019	$112.95
			$4,246.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L RUTH	IN PRECISION FIRE SOLUTI	01/04/2019	$261.38
	BRADLEY PLUMBING AND HEAT	01/04/2019	$190.00
	BRADLEY PLUMBING AND HEAT	01/04/2019	$190.00
	BRADLEY PLUMBING AND HEAT	01/04/2019	$4,008.50
	THE HOME DEPOT #1117	01/10/2019	$180.59
	THE HOME DEPOT #1117	01/15/2019	$47.20
	IN ARROWAK MANUFACTURING	01/17/2019	$979.83
	RONNIES HITCHES & TRAILER	01/30/2019	$1,350.00
	AIKEN MOTORCYCLE SALES S	01/30/2019	$1,439.60
			$8,647.10
ROBERT L TILLEY JR	HOFFMAN MECHANICAL	01/03/2019	$834.00
	W C ROUSE AND SONS INC	01/23/2019	$651.47
	JOHNSON CONTROLS SS	01/30/2019	$602.20
	ELECTRIC MOTOR AND REPAI	01/30/2019	$2,449.84
			$4,537.51
ROBERT M AMMONS	MUNICIPAL ONLINE PAYMENTS	01/15/2019	$1.25
	CITY OF LANCASTER	01/15/2019	$2,614.75
	AMZN Mktp US MB6DV0KR1	01/29/2019	$368.04
	WM SUPERCENTER #1030	01/30/2019	$21.45
			$3,005.49
ROBERT M GOWER	CELLSIGNAL.COM	01/08/2019	$299.00
	TFS FISHERSCI ECOM ATL	01/09/2019	$106.07
	VWR INTERNATIONAL INC	01/10/2019	$84.33
	VWR INTERNATIONAL INC	01/11/2019	$77.03
	GOOGLE Google Storage	01/15/2019	$1.99
	R & D SYSTEMS	01/15/2019	$439.00
	CELLSIGNAL.COM	01/17/2019	$299.00
	VWR INTERNATIONAL INC	01/18/2019	$79.75
	SIGMA ALDRICH US	01/28/2019	$125.50
	SIGMA ALDRICH US	01/29/2019	$340.66
	VWR INTERNATIONAL INC	01/30/2019	$120.21
	CAYMAN CHEMICAL CO. INC	01/29/2019	$516.00
	ALPCO DIAGNOSTICS	01/29/2019	$383.19
			$2,871.73
ROBERT S NORMAN	AGILENT TECHNOLOGIES,	01/14/2019	$618.70
	USA SCIENTIFIC, INC.	01/17/2019	$73.16
	VWR INTERNATIONAL INC	01/18/2019	$102.00
	TFS FISHERSCI ECOM ATL	01/19/2019	$229.32
	VWR INTERNATIONAL INC	01/18/2019	$217.25
	QIAGEN INC	01/24/2019	$881.37
	LOWES #01064	01/24/2019	$75.43
	VWR INTERNATIONAL INC	01/27/2019	$124.08
	VWR INTERNATIONAL INC	01/29/2019	$228.93
	TFS FISHERSCI ECOM ATL	01/29/2019	$298.00
	HARVARD APPARATUS	01/30/2019	$2,518.70

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	VWR INTERNATIONAL INC	01/31/2019	$372.48
			$5,739.42
ROBIN W KLOOT	MEMORYSTOCK.COM	01/08/2019	$51.90
	VZWRLSS MY VZ VB P	01/12/2019	$56.39
	Amazon Prime	01/30/2019	$7.01
	CU ACCTS RCVBL ONLINE	01/29/2019	$1,720.40
			$1,835.70
RODERICK HOWELL	SOUTHERN SPECIALTY PRODUC	01/02/2019	$3,985.01
	IN CAROLINA CHUTES AND R	01/03/2019	$1,082.04
	SMITH & JONES JANITORIAL	01/04/2019	$32.50
	SMITH & JONES JANITORIAL	01/04/2019	$48.75
	GRAINGER	01/10/2019	$138.05
	SMITH & JONES JANITORIAL	01/10/2019	$915.16
	INTERSTATE SOLUTIONS	01/10/2019	$655.16
	GRAINGER	01/15/2019	$115.05
	SOUTHERN SPECIALTY PRODUC	01/15/2019	$515.00
	SMITH & JONES JANITORIAL	01/18/2019	$48.75
	USA CLEAN	01/29/2019	$1,339.48
			$8,874.95
RODNEY A BEARD	LOWES #00499	01/09/2019	$32.34
	AMZN Mktp US MB5R98CS2	01/11/2019	$639.38
	AMZN Mktp US MB9LP2O92	01/11/2019	$76.44
	GRAYBAR ELECTRIC	01/12/2019	$164.00
	GRAYBAR ELECTRIC	01/19/2019	$145.76
	LOWES #00499	01/22/2019	$210.39
	GRAINGER	01/23/2019	$335.44
	GRAYBAR ELECTRIC	01/23/2019	$107.44
	AMZN Mktp US MB3WB35O2	01/28/2019	$31.12
			$1,742.31
ROGER NEWMAN-NORLUND	AMZN Mktp US MB9GZ1C20	01/02/2019	$278.76
	Amazon.com M25BD1RG2	01/07/2019	$475.16
			$753.92
RONALD H BENNER	AIRGAS SOUTH	01/23/2019	$35.62
	AGILENT TECHNOLOGIES,	01/22/2019	$124.45
	AIRGAS SOUTH	01/24/2019	$26.71
			$186.78
RONALD K SCHUMPERT	BLANCHARD MACHINERY	01/04/2019	$226.67
	BLANCHARD MACHINERY	01/16/2019	$654.72
	IBS OF SOUTH CAROLINA	01/15/2019	$314.12
	IBS OF SOUTH CAROLINA	01/29/2019	$249.43
			$1,444.94
RONALD L CROSS JR	JAMES M PLEASANTS	01/03/2019	$459.56
	SQ SOUTHEASTERN DO	01/08/2019	$3,251.12
	CK SUPPLY 238	01/11/2019	$16.63

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	SOUTHWAY CRANE AND RIGGIN	01/11/2019	$496.80
	GATEWAY SUPPLY COMPANY	01/15/2019	$36.51
	WATTS & ASSOCIATES	01/16/2019	$1,700.00
			$5,960.62
RONALD L FULMER	1140 PERRY MANN	01/02/2019	$1,071.36
	1140 PERRY MANN	01/03/2019	$12.07
	1140 PERRY MANN	01/03/2019	$81.86
	CAPITAL ELEC W COLUMBIA	01/07/2019	$162.11
	1140 PERRY MANN	01/07/2019	$217.44
	1140 PERRY MANN	01/08/2019	$178.10
	1140 PERRY MANN	01/14/2019	$12.39
	1140 PERRY MANN	01/16/2019	$13.96
	1140 PERRY MANN	01/16/2019	$16.29
	SHEALY ELECTRICAL WHOLESA	01/16/2019	$18.91
	1140 PERRY MANN	01/23/2019	$12.69
	1140 PERRY MANN	01/28/2019	$194.08
	1140 PERRY MANN	01/30/2019	$108.59
			$2,099.85
RONALD L HALLMAN	LEE TRANSPORT EQUIPMENT	01/23/2019	$837.00
			$837.00
RONALD T SCOTT	GATEWAY SUPPLY COMPANY	01/10/2019	$180.61
			$180.61
RONEE LYNNE WOODLEY	NEW YORK TIMES DIGITAL	01/07/2019	$10.00
	FASTSIGNS	01/09/2019	$550.55
	CONFERENCE ROOM AV	01/10/2019	$195.09
	PLANNING POD	01/10/2019	$62.10
	K-PALMETTO FINE CLEANERS	01/16/2019	$186.52
	AMZN Mktp US MB6YF9H91	01/21/2019	$27.72
	VZWRLSS APOCC VISB	01/21/2019	$622.13
	Amazon MP3 MB26X5PY2	01/23/2019	$4.45
	FASTSIGNS	01/26/2019	$550.55
	SQ ROB SHAW ART	01/30/2019	$100.00
			$2,309.11
ROSALIND RUSSELL	AT&T BILL PAYMENT	01/03/2019	$598.23
	AT&T BILL PAYMENT	01/03/2019	$596.09
	SKC COMMUNICATION PRODUCT	01/04/2019	$1,820.00
	SKC COMMUNICATION PRODUCT	01/04/2019	$448.00
	SKC COMMUNICATION PRODUCT	01/04/2019	$214.60
	Amazon.com MB0A01490	01/04/2019	$264.59
	B&H PHOTO 800-606-6969	01/08/2019	$686.86
	Amazon.com M29HU8YF2	01/10/2019	$294.91
	AMZN Mktp US MB3AV7JY1	01/09/2019	$78.90
	AMZN Mktp US MB9DN1JH1	01/09/2019	$97.98
	APPLIED VIDEO SYSTEMS	01/09/2019	$2,471.62
	AMZN Mktp US MB1WE1J50	01/09/2019	$79.44

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	AMZN Mktp US MB02F8J80	01/10/2019	$31.38
	AMZN Mktp US MB3M08JI0	01/09/2019	$89.79
	AMZN Mktp US MB9Y71TB1	01/10/2019	$305.91
	ADVANCED VIDEO GROUP INC	01/11/2019	$926.38
	ADVANCED VIDEO GROUP INC	01/11/2019	$1,209.60
	ADVANCED VIDEO GROUP INC	01/11/2019	$1,112.83
	APPLIED VIDEO SYSTEMS	01/14/2019	$2,048.40
	B&H PHOTO 800-606-6969	01/14/2019	$883.28
	GRAYBAR ELECTRIC COMPANY	01/15/2019	$187.00
	APPLIED VIDEO SYSTEMS	01/16/2019	$1,538.99
	B&H PHOTO 800-606-6969	01/16/2019	$173.72
	GRAYBAR ELECTRIC COMPANY	01/18/2019	$269.53
	AMZN Mktp US MB9P66521	01/20/2019	$43.26
	Amazon.com MB7PF55G1	01/20/2019	$160.80
	MONOPRICE, INC.	01/18/2019	$310.93
	GRAYBAR ELECTRIC COMPANY	01/19/2019	$998.10
	SPIRIT COMMUNICATIONS	01/18/2019	$184.67
	SPIRIT COMMUNICATIONS	01/18/2019	$185.05
	Amazon.com MB4U98E12	01/21/2019	$116.39
	AMZN Mktp US MB5UM0EJ2	01/21/2019	$940.00
	UPS 000000221510029	01/22/2019	$6.43
	UPS 000000222919508	01/22/2019	$15.30
	GRAYBAR ELECTRIC COMPANY	01/22/2019	$295.20
	UPS 000000221510458	01/22/2019	$4.13
	UPS 000000221510019	01/22/2019	$50.85
	UPS 000000221510498	01/22/2019	$3.74
	UPS 000000221510488	01/22/2019	$12.85
	AMZN Mktp US MB3FP6P42	01/23/2019	$188.34
	UNIFIED AV SYSTEMS	01/23/2019	$1,571.20
	DISH NETWORK-ONE TIME	01/22/2019	$84.82
	Amazon.com MB19D5VM2	01/25/2019	$32.36
	AMZN Mktp US MB5JI9XV2	01/25/2019	$199.98
	APPLIED VIDEO SYSTEMS	01/25/2019	$1,538.99
	ARIN	01/30/2019	$1,000.00
	MONOPRICE INC MONOPRICE	01/30/2019	$469.20
	AMZN Mktp US MB7EK4710	01/30/2019	$149.60
	AT&T BILL PAYMENT	01/30/2019	$597.30
			$25,587.52
ROSEMARY H HARAKAS	HARVARD BUSINESS REVIE	01/15/2019	$99.00
			$99.00
ROSIE C MEINDL	VZWRLSS IVR VB	01/03/2019	$53.89
	TRUCOLOR	01/09/2019	$156.95
	ATT BILL PAYMENT	01/17/2019	$46.67
			$257.51
ROY R SUTHERLANDIII	AMZN Mktp US MB2H96V81	01/18/2019	$174.18

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Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	AMZN Mktp US MB0FL4JF2	01/18/2019	$6.40
	VZWRLSS APOCC VISB	01/21/2019	$38.01
	THE CHRONICLE	01/24/2019	$169.95
	IN SHRED WITH US	01/28/2019	$45.00
	APL APPLE ONLINE STORE	01/29/2019	$93.96
			$527.50
RUSHTON F AUSTIN	TUCKER MATERIALS INC	01/03/2019	$506.81
	GATEWAY SUPPLY COMPANY	01/04/2019	$175.87
	GATEWAY SUPPLY COMPANY	01/04/2019	$1,161.00
	ELECTRIC CONTROL & SUPPLY	01/03/2019	$492.27
	LOWES #01064	01/08/2019	$753.06
	LOWES #01064	01/08/2019	$7.46
	NORTHERN TOOL EQUIP SC	01/07/2019	$27.24
	GUARANTEED SUPPLY CO11	01/10/2019	$46.44
	LOWES #00499	01/10/2019	$19.24
	LOWES #01064	01/10/2019	$22.85
	GATEWAY SUPPLY COMPANY	01/14/2019	$1,599.89
	GATEWAY SUPPLY COMPANY	01/14/2019	$19.73
	GATEWAY SUPPLY COMPANY	01/14/2019	$3,470.15
	CAPITAL ELEC W COLUMBIA	01/16/2019	$195.96
	LOWES #00499	01/16/2019	$59.79
	JOANN STORES #1126	01/16/2019	$28.23
	LOWES #01064	01/17/2019	$68.34
	CAPITAL ELEC W COLUMBIA	01/22/2019	$787.09
	LOWES #01064	01/22/2019	$214.42
	LOWES #01064	01/24/2019	$71.04
	TUCKER-KIRBY CO INC.-	01/25/2019	$46.44
	GATEWAY SUPPLY COMPANY	01/28/2019	$30.30
	GATEWAY SUPPLY COMPANY	01/29/2019	$363.53
	ADVANCED DOOR SYSTEMS	01/28/2019	$157.68
	GATEWAY SUPPLY COMPANY	01/29/2019	$385.44
	CAPITAL ELEC W COLUMBIA	01/30/2019	$533.03
	TUCKER-KIRBY CO INC.-	01/29/2019	$95.04
			$11,338.34
RUSSELL M INGLETT	AMZN Mktp US M23CN9KZ2	01/04/2019	$13.98
	CUSTOM MOBILE HYDRAULICS	01/04/2019	$3,070.84
	CONNECTING ELEMENTS	01/08/2019	$695.25
	AMZN Mktp US MB29590A1	01/13/2019	$33.45
	LOWES #01064	01/11/2019	$183.20
	WALMART.COM 8009666546	01/15/2019	$19.50
	MCMASTER-CARR	01/14/2019	$102.11
	AIRGAS SOUTH	01/15/2019	$98.90
	THOMAS SCIENTIFIC HOLDIN	01/14/2019	$43.95
	MCMASTER-CARR	01/15/2019	$457.60
	MCMASTER-CARR	01/16/2019	$50.12
	FEDEX 785010733397	01/17/2019	$10.92

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	LOWES #01064	01/17/2019	$13.28
	AERO HARDWARE & SUPPLY	01/18/2019	$19.65
	AERO HARDWARE & SUPPLY	01/19/2019	$132.89
	CONNECTING ELEMENTS	01/18/2019	$787.95
	LOWES #01064	01/24/2019	$20.52
	Group Four Transducers	01/28/2019	$558.00
	CAYCE ACE HARDWARE	01/28/2019	$42.76
	AMZN Mktp US MB2IE3760	01/30/2019	$34.93
	HUMBOLDT MFG CO	01/29/2019	$3,534.98
	WALMART.COM 8009666546	01/30/2019	$42.86
	WALMART.COM	01/30/2019	$14.40
			$9,982.04
RUSSELL TUCKER	LOWES #01533	01/03/2019	$138.55
	UFIRST LAUNDRY SVCS	01/04/2019	$317.43
	FULL SOURCE LLC	01/04/2019	$108.91
	HD SUPPLY FACILITIES MAI	01/08/2019	$610.52
	THE OUTPOST INC	01/10/2019	$861.02
	DADE PAPER ATLANTA	01/10/2019	$909.48
	HD SUPPLY FACILITIES MAI	01/11/2019	$151.90
	LOWES #01533	01/11/2019	$84.68
	ZORO TOOLS INC	01/11/2019	$662.01
	NAPA AUTO PARTS RIDGELAND	01/14/2019	$98.98
	ZORO TOOLS INC	01/16/2019	$107.04
	HD SUPPLY FACILITIES MAI	01/18/2019	$151.26
	THE WEBSTAURANT STORE	01/18/2019	$109.16
	ALL AMERICAN POLY	01/22/2019	$822.00
	LOWES #01533	01/24/2019	$383.05
	HD SUPPLY FACILITIES MAI	01/24/2019	$190.38
	HD SUPPLY FACILITIES MAI	01/26/2019	$490.11
	SQ URBAN INDUSTRIE	01/25/2019	$426.76
	RANDEL'S LAWNMOWERS EQUI	01/28/2019	$1,641.64
	UFIRST LAUNDRY SVCS	01/30/2019	$315.84
			$8,580.72
RYAN BRADLEY	LEISURE PRO LTD	01/14/2019	$999.00
	AMZN Mktp US MB58D9XW0	01/16/2019	$970.92
	AMZN Mktp US MB2JD0N32	01/17/2019	$36.96
	DMI DELL HIGHER EDUC	01/18/2019	$390.68
	FEDEX 785021309583	01/18/2019	$13.10
	DMI DELL HIGHER EDUC	01/20/2019	$2,378.58
	AG EXPRESS ELECTRONICS	01/23/2019	$278.40
			$5,067.64
RYAN D BOGGS	COX, MATTHEWS & ASSOC.	01/08/2019	$1,600.00
	HISPANIC OUTLOOK IN HIGHE	01/23/2019	$290.00
	HIGHEREDJOBS.COM	01/28/2019	$315.00
			$2,205.00

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN HORTON	PROVANTAGE	01/07/2019	$875.57
	PROVANTAGE	01/07/2019	$408.48
	AMZN Mktp US MB2AN93M1	01/09/2019	$94.91
	PROVANTAGE	01/09/2019	$358.32
	CDW GOVT #QVL9738	01/25/2019	$929.45
			$2,666.73
RYAN M AUSTIN	AMZN Mktp US M26QG4IC2	01/07/2019	$160.93
	Amazon.com MB2910T41	01/10/2019	$317.52
	AMZN Mktp US MB7P17F32	01/13/2019	$25.99
	DMI DELL BUS ONLINE	01/11/2019	$10.78
	B&H PHOTO 800-606-6969	01/22/2019	$74.49
	AMZN Mktp US MB4WD1P42	01/23/2019	$56.49
	HITECH GLOBAL	01/24/2019	$862.95
	AMZN Mktp US MB9AB0SL1	01/27/2019	$184.98
	AMZN Mktp US MB0L959Q0	01/30/2019	$1,347.26
			$3,041.39
RYAN M RADCLIFFE	GRAYBAR ELECTRIC	01/08/2019	$108.82
	IBI - SUPPLYWORKS #2251	01/10/2019	$1,503.79
	LOWES #00499	01/12/2019	$83.42
	BEST PLUMBING SPECIALTIES	01/16/2019	$494.98
	STATE CHEMIC STATE CHE	01/24/2019	$2,047.46
	BEST PLUMBING SPECIALTIES	01/24/2019	$1,319.46
	1140 PERRY MANN	01/25/2019	$1,695.90
			$7,253.83
RYAN R RYKACZEWSKI	RASIXCC INC	01/14/2019	$254.04
			$254.04
S MIRSHAHGHASSEMI	PRAXAIR DIST INC OAM	01/02/2019	$2,377.04
	SIGMA ALDRICH US	01/16/2019	$85.32
	VWR INTERNATIONAL INC	01/18/2019	$127.36
	NANOCOMPOSIX	01/21/2019	$165.00
	PALL CORPORATION	01/23/2019	$510.69
	PRAXAIR DIST INC OAM	01/24/2019	$178.44
	TFS FISHERSCI ECOM ATL	01/29/2019	$13.47
	VWR INTERNATIONAL INC	01/30/2019	$50.52
	TFS FISHERSCI ECOM ATL	01/30/2019	$108.32
			$3,616.16
S SRINAGASUSHMITHA	Amazon.com MB8OB2461	01/05/2019	$216.23
	Amazon.com MB2RL4NV0	01/08/2019	$738.70
	AMZN Mktp US MB6OB2330	01/09/2019	$200.66
	AMZN Mktp US M26UH9YA2	01/09/2019	$150.04
	AMZN Mktp US MB6TN3C32	01/10/2019	$121.75
	AMZN Mktp US MB7308CO2	01/10/2019	$200.67
	AMZN Mktp US MB0R380H1	01/14/2019	$73.43
	AMZN Mktp US MB85A4PP0	01/14/2019	$66.09
	SPRINGER CUSTOMER	01/17/2019	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
S SRINAGASUSHMITHA	Amazon.com MB0WV2JD2	01/18/2019	$146.68
	POLOLU CORPORATION	01/30/2019	$75.98
	OFFICE DEPOT #1170	01/29/2019	$151.72
	DKC DIGI KEY CORP	01/31/2019	$96.68
	PAYPAL QIANLEIQIAN	01/29/2019	$35.72
	PAYPAL QIAN	01/29/2019	$32.72
			$2,337.06
SADDLER J TAYLOR	GAYLORD BROS INC	01/05/2019	$217.08
	STAPLES 00103911	01/18/2019	$64.79
			$281.87
SAJISH MATHEW	CELLSIGNAL.COM	01/03/2019	$869.00
	TFS FISHERSCI ECOM ATL	01/19/2019	$131.06
	TFS FISHERSCI ECOM ATL	01/19/2019	$433.52
	VWR INTERNATIONAL INC	01/18/2019	$45.44
	TFS FISHERSCI ECOM ATL	01/22/2019	$153.75
	CELLSIGNAL.COM	01/23/2019	$1,660.60
	TFS FISHERSCI ECOM ATL	01/24/2019	$100.00
			$3,393.37
SAMANTHA A BAUER	VZWRLSS APOCC VISB	01/20/2019	$63.35
	ANDERSON STAMP AND ENGRAV	01/24/2019	$20.97
	ANNUAL GIVING NETWORK	01/28/2019	$345.00
			$429.32
SAMANTHA A YANDLE	SPEEDWAY COPY & PRINTING	01/21/2019	$54.04
			$54.04
SAMUEL D GROSS	THREE FOUNTAINS ACE HDWR	01/08/2019	$12.38
	LOWES #00499	01/16/2019	$448.67
			$461.05
SAMUEL JAMES DOWNS	SHERWIN WILLIAMS 702615	01/02/2019	$160.19
	PALMETTO ACE HOME CENTER	01/04/2019	$20.95
	THE HOME DEPOT #1122	01/07/2019	$132.55
	PALMETTO ACE HOME CENTER	01/13/2019	$38.89
	DAWSON LUMBER COMPANY	01/14/2019	$21.57
	THE HOME DEPOT 1122	01/17/2019	$89.33
	PALMETTO ACE HOME CENTER	01/22/2019	$109.97
	PALMETTO ACE HOME CENTER	01/25/2019	$30.57
	THE HOME DEPOT 1122	01/28/2019	$337.39
	DAWSON LUMBER COMPANY	01/29/2019	$47.25
			$988.66
SAMUEL P PUTNAM	TFS FISHERSCI ECOM ATL	01/12/2019	$15.42
	VWR INTERNATIONAL INC	01/13/2019	$27.27
	VWR INTERNATIONAL INC	01/22/2019	$374.96
	OAKWOOD PRODUCTS, INC	01/24/2019	$45.10
	TFS FISHERSCI ECOM ATL	01/29/2019	$24.15
			$486.90

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A THOMAS	CAYCE ACE HARDWARE	01/29/2019	$136.79
			$136.79
SANDRA B BESLEY	CAREERECO	01/09/2019	$2,300.00
	VZWRLSS APOCC VISB	01/10/2019	$192.78
	J M GRACE	01/11/2019	$611.95
	SMITH RUBBER STAMP & SEAL	01/23/2019	$74.52
	MAILCHIMP MONTHLY	01/29/2019	$81.00
			$3,260.25
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	01/04/2019	$102.00
	ASSOCIATION FOR PSYCHOLOG	01/16/2019	$232.00
	APAMEMBERDUESSUBS	01/16/2019	$247.00
	AOM ACADEMY OF MNGMNT	01/16/2019	$182.00
	DMI DELL HIGHER EDUC	01/24/2019	$60.36
	DMI DELL HIGHER EDUC	01/24/2019	$390.68
	DMI DELL HIGHER EDUC	01/25/2019	$223.24
	DMI DELL HIGHER EDUC	01/29/2019	$120.72
	DMI DELL HIGHER EDUC	01/29/2019	$97.65
	DMI DELL HIGHER EDUC	01/30/2019	$1,572.82
	DMI DELL HIGHER EDUC	01/30/2019	$641.82
			$3,870.29
SANDRA J FANCHER	VZWRLSS IVR VB	01/09/2019	$175.56
	US INK AND TONER	01/11/2019	$121.26
			$296.82
SANDRA L SABO	VZWRLSS APOCC VISB	01/17/2019	$358.35
	DMI DELL HIGHER EDUC	01/23/2019	$1,260.79
	CRUCIAL.COM	01/25/2019	$66.94
			$1,686.08
SANDRA MARSHALL	SOUTHEASTERN PRINTING	01/02/2019	$73.30
	PRAXAIR DIST INC OAM	01/03/2019	$11.56
	DISH NETWORK-ONE TIME	01/02/2019	$24.47
	ANDERSON STAMP AND ENGRAV	01/04/2019	$31.06
	CHANNING BETE CO AHA	01/07/2019	$437.05
	MICROSCOPE SERVICE	01/08/2019	$139.00
	AMERICAN COLLEGE HEALT	01/11/2019	$195.00
	CHANNING BETE CO AHA	01/23/2019	$494.78
	DISH NETWORK-ONE TIME	01/25/2019	$27.66
	PRAXAIR DIST INC OAM	01/29/2019	$11.94
			$1,445.82
SANG HEE WON	PRAXAIR DIST INC OAM	01/02/2019	$1,219.80
	MCMASTER-CARR	01/17/2019	$27.33
	DELL SALES & SERVICE	01/19/2019	$259.18
	MCMASTER-CARR	01/17/2019	$468.32
	DELL SALES & SERVICE	01/19/2019	$23.74
	DELL SALES & SERVICE	01/22/2019	$1,125.34

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	MCMASTER-CARR	01/22/2019	$49.75
	MCMASTER-CARR	01/23/2019	$32.18
	MCMASTER-CARR	01/25/2019	$40.12
	MCMASTER-CARR	01/29/2019	$24.05
	MCMASTER-CARR	01/29/2019	$62.83
			$3,332.64
SARA J WILCOX	SMK SURVEYMONKEY.COM	01/19/2019	$264.00
	ARTICULATE GLOBAL INC	01/30/2019	$700.92
			$964.92
SARAH C SCHUMACHER	VWR INTERNATIONAL INC	01/24/2019	$662.93
	VWR INTERNATIONAL INC	01/24/2019	$87.98
			$750.91
SARAH E KELLY	DISCOUNT THERMAL LABEL	01/17/2019	$144.00
			$144.00
SARAH E TUCKER	APL APPLE ONLINE STORE	01/05/2019	$74.52
	POLL EVERYWHERE, INC.	01/07/2019	$118.50
	COLLEGE OF PSYCHIATRIC	01/15/2019	$285.00
			$478.02
SARAH ELIZABETH GOOCH	PAYPAL SOUTHEASTER	01/08/2019	$70.00
			$70.00
SARAH JERALD	SMK WUFOO.COM CHARGE	01/04/2019	$349.00
	AMZN Mktp US MB4Y40AJ1	01/11/2019	$26.91
	ZOOM.US	01/16/2019	$299.80
	Amazon.com MB75B5MP0	01/17/2019	$30.75
	AMZN Mktp US MB7J975Y0	01/19/2019	$116.36
	WWW.TRAINHR.COM	01/18/2019	$195.00
	US INK AND TONER	01/18/2019	$120.90
	AMZN Mktp US MB24K08I0	01/23/2019	$52.99
			$1,191.71
SARAH M DYER	IN EXTREME EXPOSURE	01/05/2019	$192.55
	IEEE PRODUCTS & SERVICES	01/14/2019	$220.00
	FEDEX 177795115	01/22/2019	$73.58
			$486.13
SARAH M HARMON	TFS FISHERSCI ECOM ATL	01/11/2019	$395.64
			$395.64
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	01/02/2019	$79.00
	THOMSON WEST TCD	01/03/2019	$613.90
	SC BIZ NEWS	01/02/2019	$865.00
	FREE TIMES LLC	01/10/2019	$964.50
	VELOCITEACH - LICENSIN	01/15/2019	$3,807.40
	VZWRLSS APOCC VISB	01/17/2019	$82.77
			$6,412.57
SATIN L MCINTOSH	CHRONICLEHI	01/11/2019	$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
SATIN L MCINTOSH	CHRONICLEHI	01/11/2019	$395.00
	CHRONICLEHI	01/11/2019	$395.00
	QUALITYMATTERS	01/16/2019	$1,750.00
	INSTITUTE OF INDUSTRIAL	01/29/2019	$169.00
	INSTITUTE OF INDUSTRIAL	01/29/2019	$829.00
			$3,933.00
SAVANNAH JORDAN	FREDPRYOR CAREERTRACK	01/30/2019	$198.00
			$198.00
SCOTT A WEISS	SHEETMUSICPLUS.COM	01/28/2019	$172.07
	SHEETMUSICPLUS.COM	01/29/2019	$35.90
	FEDEXOFFICE 00015024	01/29/2019	$17.79
			$225.76
SCOTT C HUDSON	BLINDS.COM #2150	01/10/2019	$668.22
	IN ADVANTACLEAN OF THE M	01/15/2019	$575.36
	GRAINGER	01/21/2019	$113.96
	LOVE CHEVROLET PARTS AND	01/22/2019	$171.25
	GRAINGER	01/24/2019	$335.88
	MIRACLE METHOD CHARLESTON	01/28/2019	$350.00
	1140 PERRY MANN	01/29/2019	$334.20
			$2,548.87
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	01/14/2019	$389.62
			$389.62
SCOTT COOPER	SQ FERROUS MECHANI	01/03/2019	$1,500.00
	ELECTRIC MOTOR AND REPAI	01/23/2019	$4,533.08
	JAMES M PLEASANTS	01/28/2019	$1,452.00
	SQ FERROUS MECHANI	01/29/2019	$750.00
			$8,235.08
SCOTT E STURKIE	1140 PERRY MANN	01/07/2019	$391.50
	GATEWAY SUPPLY COMPANY	01/15/2019	$620.17
	CITY ELECTRIC REPAIR INC	01/15/2019	$44.11
	PIEDMONT DOOR AUTOMATION	01/17/2019	$1,943.92
	GATEWAY SUPPLY COMPANY	01/21/2019	$77.18
	HOSEPOWER USA	01/21/2019	$192.96
	CAYCE ACE HARDWARE	01/23/2019	$14.97
	GATEWAY SUPPLY COMPANY	01/23/2019	$75.82
	HOSEPOWER USA	01/24/2019	$143.80
	CITY ELECTRIC REPAIR INC	01/24/2019	$36.72
	CITY ELECTRIC REPAIR INC	01/24/2019	$40.62
	GATEWAY SUPPLY COMPANY	01/25/2019	$4,752.00
	GATEWAY SUPPLY COMPANY	01/28/2019	$5.05
	GATEWAY SUPPLY COMPANY	01/28/2019	$58.82
			$8,397.64
SCOTT J RICE	BAKER DISTRIBUTING #541	01/10/2019	$90.62
	FRALEY & QUATTLEBAUM	01/24/2019	$387.61

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT J RICE	COLUMBIA WINAIR CO	01/24/2019	$71.79
	CREGGER COMPANY 30	01/23/2019	$201.70
	FRALEY & QUATTLEBAUM	01/24/2019	$490.41
	EAST COAST METAL DIST 08	01/25/2019	$25.04
			$1,267.17
SCOTT M WHITE	THE HOME DEPOT #1110	01/21/2019	$7.83
			$7.83
SCOTT W PRILL	ASSOC OF THREAT ASSESSMEN	01/04/2019	$125.00
	BESTBUYCOM805604778153	01/12/2019	$1,069.99
	BESTBUYCOM805604778153	01/12/2019	$276.06
	ASSOC OF THREAT ASSESSMEN	01/11/2019	$125.00
	BESTBUYCOM805604777297	01/12/2019	$64.18
	BESTBUYCOM805604777297	01/14/2019	$367.18
	BESTBUYCOM805605104611	01/14/2019	$1,241.99
	ASSOC OF THREAT ASSESSMEN	01/15/2019	$175.00
	STAPLES 00103911	01/15/2019	$310.40
	APCO INTERNATIONAL INC	01/15/2019	$856.00
	Amazon.com MB19651E2	01/22/2019	$166.04
	AMZN Mktp US MB2RF3B51	01/22/2019	$44.56
	AMZN Mktp US MB8394BQ1	01/22/2019	$65.55
	STAPLES 00103911	01/23/2019	$163.81
	PAYPAL IAPE	01/28/2019	$50.00
			$5,100.76
SCOTTY KEDNOCKER	RASIXCC INC	01/11/2019	$103.00
	RASIXCC INC	01/17/2019	$66.51
			$169.51
SEONGTAE BAE	TFS FISHERSCI ECOM ATL	01/01/2019	$254.39
	TFS FISHERSCI ECOM ATL	01/01/2019	$520.90
	TFS FISHER SCI RAR	01/03/2019	$524.23
	TFS FISHER SCI RAR	01/03/2019	$4,212.60
	Amazon.com M25Q49I72	01/07/2019	$484.68
	NANOCS	01/07/2019	$1,840.00
	LOWES #00499	01/08/2019	$204.22
	AMZN Mktp US MB1OI13K1	01/09/2019	$123.46
	AMZN Mktp US M29SS2WD2	01/09/2019	$10.25
	AMZN Mktp US M27VO4YT2	01/09/2019	$106.84
	Amazon.com MB7GX1CM2	01/10/2019	$96.28
	AMZN Mktp US MB8F85AD1	01/11/2019	$30.76
	Amazon.com MB6S66ED1	01/13/2019	$145.69
	Amazon.com MB3C22AJ1	01/11/2019	$17.27
	MOTION INDUSTRIES SC14	01/11/2019	$25.17
	LOWES #00499	01/16/2019	$117.21
	LOWES #00499	01/16/2019	$58.72
	TFS FISHERSCI ECOM ATL	01/22/2019	$36.48
	AMZN Mktp US MB20178J0	01/23/2019	$39.99

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Cardholder	Vendor Name	Purchase Date	Amount
SEONGTAE BAE	CRESCENT ELECTRIC 086	01/22/2019	$18.84
	CRESCENT ELECTRIC 012	01/22/2019	$27.08
	AMZN Mktp US MB42A8QN0	01/24/2019	$233.00
	COLUMBIA OFFICE FURNITU	01/24/2019	$32.94
			$9,161.00
SEUNGJIN SHIN	APPLIED BIOLOGICAL MATERI	01/02/2019	$70.00
	FEDEX 466683364	01/21/2019	$129.72
			$199.72
SHANA F DRY	IN PEACH STATE PUBLICATI	01/08/2019	$1,295.00
	THE LANCASTER NEWS	01/14/2019	$1,275.60
			$2,570.60
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	01/03/2019	$2,500.00
	CASHION ELECTRICIANS INC	01/29/2019	$4,400.00
	CASHION ELECTRICIANS INC	01/29/2019	$100.00
			$7,000.00
SHANI N EGODAWATTE	TUDOR SCIENTIFIC GLASS	01/18/2019	$35.63
			$35.63
SHANNON HARRINGTON	ENCAPSULA NANOSCIENCES	01/02/2019	$396.79
	AD SURGICAL	01/03/2019	$123.70
	PLASTICS ONE INC	01/07/2019	$445.73
	TFS FISHERSCI ECOM ATL	01/08/2019	$199.00
	TFS FISHERSCI ECOM ATL	01/08/2019	$738.53
	TFS FISHERSCI ECOM ATL	01/09/2019	$32.00
	TFS FISHERSCI ECOM ATL	01/10/2019	$307.36
	TFS FISHERSCI ECOM ATL	01/15/2019	$473.52
	DATA SCIENCES INTL, INC	01/16/2019	$705.97
	TFS FISHERSCI ECOM ATL	01/18/2019	$178.57
	LANG DENTAL MFG CO INC	01/18/2019	$92.16
	Amazon.com MB9Z18EO2	01/21/2019	$27.22
	TFS FISHERSCI ECOM ATL	01/22/2019	$210.14
	Amazon.com MB2MC1Q41	01/24/2019	$136.14
	TFS FISHERSCI ECOM ATL	01/24/2019	$62.38
	TFS FISHERSCI ECOM ATL	01/24/2019	$257.00
			$4,386.21
SHANNON L COLEMAN	UATTEND.COM	01/21/2019	$307.00
			$307.00
SHANNON M ELLIS	CLEVELAND SCIENTIFIC LTD	01/08/2019	$62.00
	CAYMAN CHEMICAL CO. INC	01/09/2019	$64.00
	TFS FISHERSCI ECOM ATL	01/15/2019	$113.05
	BIOLEGEND, INC.	01/17/2019	$1,135.00
	PAYPAL ORANGEMONKI	01/18/2019	$369.00
	SLIDEMAKERS	01/24/2019	$123.00
			$1,866.05
SHANNON MOTLEY	WAL-MART #0881	01/10/2019	$13.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$13.76
SHARMINA MILLER-RANDOLPH	QIAGEN INC	01/02/2019	$1,388.53
	INTEGRATED DNA TECH	01/02/2019	$75.22
	TFS FISHERSCI ECOM ATL	01/05/2019	$379.00
	STOELTING CO	01/08/2019	$2,369.07
	PROSCI INCORPORATED	01/07/2019	$1,820.00
	PRAXAIR DIST INC OAM	01/08/2019	$377.72
	VWR INTERNATIONAL INC	01/09/2019	$154.34
	VWR INTERNATIONAL INC	01/09/2019	$157.82
	ALOMON LAB	01/07/2019	$309.00
	INTEGRATED DNA TECH	01/15/2019	$95.00
	CELLSIGNAL.COM	01/16/2019	$360.00
	TFS FISHER SCI HUS	01/19/2019	$160.50
	TFS FISHERSCI-COG	01/23/2019	$1,628.56
	Amazon.com MB0MT4910	01/30/2019	$387.66
	CELLSIGNAL.COM	01/30/2019	$866.00
			$10,528.42
SHAWN D MASTO	ANDERSON STAMP AND ENGRAV	01/04/2019	$20.99
	DIGITAL NEWSPAPER SUBSCRI	01/28/2019	$13.86
			$34.85
SHAWN P HAGAN	DMI DELL HIGHER EDUC	01/05/2019	$64.58
	DMI DELL HIGHER EDUC	01/08/2019	$439.24
	OLI SYSTEMS INC	01/09/2019	$1,975.00
	WWW.NEWEGGBUSINESS.COM	01/10/2019	$53.34
	WWW.NEWEGGBUSINESS.COM	01/10/2019	$32.40
	WWW.NEWEGGBUSINESS.COM	01/10/2019	$896.61
	Amazon.com MB9HC5ED0	01/12/2019	$75.59
	DMI DELL HIGHER EDUC	01/12/2019	$558.99
	AMZN Mktp US MB08O21E1	01/15/2019	$160.84
	AMZN Mktp US MB2JW4191	01/14/2019	$45.96
	WWW.NEWEGG.COM	01/16/2019	$261.31
	COMSOL INC	01/16/2019	$1,812.00
	DMI DELL HIGHER EDUC	01/19/2019	$538.70
	APL APPLE ONLINE STORE	01/19/2019	$29.00
	DMI DELL HIGHER EDUC	01/20/2019	$249.30
	APL APPLE ONLINE STORE	01/19/2019	$179.00
	AMZN Mktp US MB96A15W0	01/18/2019	$83.96
	WWW.NEWEGG.COM	01/23/2019	$208.40
	MONOPRICE, INC.	01/25/2019	$50.54
	DMI DELL HIGHER EDUC	01/28/2019	$662.40
	DMI DELL HIGHER EDUC	01/26/2019	$860.29
			$9,237.45
SHAYNE C BARLOW	LIFE STORAGE 0500	01/04/2019	$196.00
	LIFE STORAGE 0500	01/04/2019	$244.00
	LIFE STORAGE 0500	01/04/2019	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	SMITH & JONES JANITORIAL	01/16/2019	$479.52
	PHARMACAL RESEARCH	01/17/2019	$1,682.26
	SC VET BOARD	01/24/2019	$300.00
	IN CATFISH CONSTRUCTION	01/25/2019	$2,700.00
	SC.GOV	01/29/2019	$126.00
			$5,966.78
SHEILA B HEATLEY	FEDEX 465704812	01/09/2019	$10.50
			$10.50
SHEILA J VORE	SC BIZ NEWS	01/29/2019	$995.00
			$995.00
SHELBY MECHUM	AMZN MKTP US MB63W8AU1 AM	01/11/2019	$34.59
	AMZN MKTP US MB26Y0FF2 AM	01/12/2019	$233.34
	Kindle Svcs MB5BR7Z52	01/15/2019	$11.49
	INSTITUTE OF INDUSTRIAL	01/23/2019	$169.00
	INSTITUTE OF INDUSTRIAL	01/24/2019	$169.00
	INSTITUTE OF INDUSTRIAL	01/24/2019	$829.00
			$1,446.42
SHERRI ROBIN TODD	CDW GOVT #QTH1214	01/22/2019	$235.98
	PAEA	01/28/2019	$760.00
			$995.98
SHERRY L FEGGANS	AMZN Mktp US M257B7YR1	01/02/2019	$26.99
	ULINE SHIP SUPPLIES	01/08/2019	$410.44
	BAGS UNLIMITED INC	01/07/2019	$40.00
	www.surveygizmo.com	01/08/2019	$3,500.00
	MARCIVE INC	01/07/2019	$9.18
	DEMCO INC	01/08/2019	$410.31
	GAYLORD BROS INC	01/10/2019	$231.90
	IN MINUTE MAN MOVERS	01/11/2019	$1,418.75
	BCW SUPPLIES	01/11/2019	$135.00
	GAYLORD BROS INC	01/25/2019	$1,138.82
	EIG CONSTANTCONTACT.COM	01/29/2019	$102.60
			$7,423.99
SHERYL BAILEY	VZWRLSS APOCC VISB	01/26/2019	$145.75
			$145.75
SHERYL HORTON	AMZN Mktp US MB6ZD8ZS2	01/15/2019	$107.95
	Dropbox G43BN191XLNW	01/19/2019	$99.00
			$206.95
SHERYL L WISKUR	VWR INTERNATIONAL INC	01/11/2019	$193.33
	VWR INTERNATIONAL INC	01/23/2019	$77.33
			$270.66
SHUO XIAO	TFS FISHERSCI ECOM HUS	01/03/2019	$77.43
	Amazon.com MB7X31L81	01/07/2019	$45.62
	AMZN Mktp US MB1L31N20	01/07/2019	$18.71

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Cardholder	Vendor Name	Purchase Date	Amount
SHUO XIAO	AMAZON.COM M24NL9WI2 AMZN	01/08/2019	$28.06
	SIGMA ALDRICH US	01/14/2019	$193.58
	DMI DELL HIGHER EDUC	01/28/2019	$932.85
	AMZN Mktp US MB3GE4731	01/29/2019	$27.99
			$1,324.24
SILKE HENRICH	CAROLINA BIOLOGIC SUPPLY	01/15/2019	$71.95
	AMZN Mktp US MB5F76ML0	01/17/2019	$9.89
			$81.84
SIMONE A WARREN	EMSL/LAT TESTING	01/17/2019	$3,096.47
			$3,096.47
SOFIA B LIZARRAGA	AMZN Mktp US MB3JP1E71	01/13/2019	$52.95
	QUARTZY.COM	01/14/2019	$302.11
	BIORENDER	01/16/2019	$39.00
	Amazon.com MB65F4VV1	01/17/2019	$15.10
	ANTIBODIES INC	01/18/2019	$374.00
	AMZN Mktp US MB9YM0JI2	01/18/2019	$14.16
	INTEGRATED DNA TECH	01/18/2019	$39.35
	INTEGRATED DNA TECH	01/23/2019	$135.00
	QUARTZY.COM	01/28/2019	$840.78
	QIAGEN INC	01/29/2019	$421.53
	ENZO LIFE SCIENCES INTERN	01/29/2019	$114.00
	QUARTZY.COM	01/29/2019	$523.68
	STEMCELL TECH INC	01/30/2019	$489.00
	TFS FISHERSCI ECOM ATL	01/30/2019	$430.66
			$3,791.32
SOFIYA V GARASHCHUK	LOWES #00433	01/07/2019	$22.14
			$22.14
SONYA S HALL	PRAXAIR DIST INC OAM	01/08/2019	$3.85
	VZWRLSS MY VZ VB P	01/12/2019	$1,510.80
	MDE PEST CONTROL	01/22/2019	$200.00
	MDE PEST CONTROL	01/23/2019	$1,750.00
	ENVELOPES.COM	01/28/2019	$83.68
			$3,548.33
SOUMITRA GHOSHROY	AIRGAS SOUTH	12/31/2018	$108.62
	ENERGY BEAM SCIENCE INC	01/10/2019	$3,685.00
	AMZN Mktp US MB24P0P21	01/15/2019	$20.99
	PAYPAL OFFICEDEPOT	01/18/2019	$130.67
	Amazon.com MB5ZB3QR0	01/23/2019	$221.39
			$4,166.67
SOURAV BANERJEE	Amazon web services	01/03/2019	$4.05
	Amazon Music MB94W6FQ2	01/13/2019	$4.31
	GITHUB.COM	01/14/2019	$7.00
			$15.36
STACEY HOLMES	WM SUPERCENTER #2832	01/11/2019	$24.74

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY HOLMES	WAL-MART #7181	01/14/2019	$20.95
			$45.69
STACI J BRETON	IN ISLAND NEWS PUBLISHIN	01/02/2019	$237.50
	SQ LOWCOUNTRY WEEKLY	01/07/2019	$220.00
	BUDGET PRINT CENTER	01/11/2019	$53.27
	NEWSPAPER ADVERTISING	01/15/2019	$491.83
	IN ISLAND NEWS PUBLISHIN	01/28/2019	$237.50
	NEWSPAPER ADVERTISING	01/29/2019	$467.17
			$1,707.27
STACIE L WILLIAMS	HOBBY LOBBY #289	01/11/2019	$85.57
	THE HOME DEPOT #1117	01/13/2019	$9.94
			$95.51
STACIE S DAVENPORT	NACUBO	01/16/2019	$129.00
	MANAGEDPRINT	01/23/2019	$327.00
	SC GOV SERVICEFEE	01/28/2019	$1.10
	SCGOV 866-340-7105 DMV	01/28/2019	$6.00
			$463.10
STEFANIE A PERRELL	FLINN SCIENTIFIC INC	01/22/2019	$459.84
	OTC BRANDS, INC.	01/25/2019	$106.60
	AMZN Mktp US MB4UY3SS1	01/27/2019	$60.97
	AMZN MKTP US MB1242631 AM	01/25/2019	$71.74
			$699.15
STEPHANIE D KLINE	VZWRLSS APOCC VISE	01/21/2019	$154.84
	VZWRLSS APOCC VISB	01/24/2019	$109.30
			$264.14
STEPHANIE KURZEJA	SMK SURVEYMONKEY.COM	01/03/2019	$384.00
	LEVEL 3 COMMUNICATIONS	01/03/2019	$26.48
	APL APPLE ONLINE STORE	01/05/2019	$1,149.00
	LEVEL 3 COMMUNICATIONS	01/29/2019	$12.02
			$1,571.50
STEPHEN L FOREHAND	THE BOAT SHED INC	01/03/2019	$44.03
	GEORGETOWN SMALL ENGINES,	01/23/2019	$470.76
			$514.79
STEPHEN L THOMPSON	HOMEDEPOT.COM	01/29/2019	$3.93
	THE HOME DEPOT #1106	01/29/2019	$36.27
			$40.20
STEVEN F DAHM	FROMUTH TENNIS	01/02/2019	$652.38
	WALMART.COM	01/04/2019	$207.78
	FROMUTH TENNIS	01/08/2019	$2,398.07
	FROMUTH TENNIS	01/08/2019	$2,624.12
	FROMUTH TENNIS	01/18/2019	$1,239.03
	BABOLAT VS NORTH AMERICA	01/18/2019	$470.50
			$7,591.88

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M BORDERS	THE HOME DEPOT #1112	01/12/2019	$42.66
	BATTERIES PLUS - #0693	01/19/2019	$86.17
	CABLE AND CONNECTIONS - L	01/19/2019	$65.49
			$194.32
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	01/09/2019	$134.57
	TOWN AND COUNTRY BRANCH 8	01/09/2019	$333.55
	ARC3 GASES 122	01/10/2019	$415.21
	TOWN AND COUNTRY BRANCH 8	01/14/2019	$214.59
	DILLON SUPPLY COMPANY	01/14/2019	$15.92
	LOWES #00499	01/25/2019	$41.75
			$1,155.59
STUART B WALKER	DELL SALES & SERVICE	01/11/2019	$84.23
			$84.23
SUMMER J YARBOROUGH	AMZN Mktp US MB4UV3FQ2	01/12/2019	$44.95
	MANAGEDPRINT	01/18/2019	$107.14
	VZWRLSS APOCC VISB	01/21/2019	$464.65
	MANAGEDPRINT	01/21/2019	$162.00
	MANAGEDPRINT	01/21/2019	$648.00
	MANAGEDPRINT	01/21/2019	$101.08
	MANAGEDPRINT	01/23/2019	$648.00
	THE STATE NEWSPAPER	01/24/2019	$12.00
	THE GREAT COURSES	01/29/2019	$48.60
			$2,236.42
SUNKYU KIM	SIGMA ALDRICH US	01/02/2019	$414.35
	SIGMA ALDRICH US	01/08/2019	$104.45
	TFS CHEMICALSALFAAESAR	01/24/2019	$60.54
	VICI METRONICS	01/25/2019	$516.91
	TFS CHEMICALSALFAAESAR	01/26/2019	$75.93
	VWR INTERNATIONAL INC	01/30/2019	$390.79
	TFS CHEMICALSALFAAESAR	01/30/2019	$162.02
			$1,724.99
SUSAN BROWN	WWW.B2BUV.COM	01/08/2019	$590.76
	CROWN EQUIPMENT CORP	01/22/2019	$184.23
	CROWN EQUIPMENT CORP	01/28/2019	$368.46
			$1,143.45
SUSAN C DAVIS	VZWRLSS APOCC VISB	01/23/2019	$95.33
			$95.33
SUSAN H THOMPSON	AMZN Mktp US MB1YI3TQ1	01/10/2019	$43.14
	AMZN Mktp US MB8W43XR0	01/16/2019	$134.25
	Amazon.com MB2ZF27V0	01/29/2019	$43.70
	AMZN Mktp US MB0CQ3921	01/30/2019	$117.45
			$338.54
SUSAN M LESSNER	UBPBIO	01/09/2019	$225.00
	TFS FISHERSCI ECOM ATL	01/16/2019	$254.63

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	01/17/2019	$98.57
			$578.20
SUSAN P JETT	VZWRLSS IVR VB	01/03/2019	$1,324.96
	CHRONICLEHI	01/22/2019	$893.00
	CHRONICLEHI	01/22/2019	$907.00
	VZWRLSS IVR VB	01/25/2019	$725.72
	VZWRLSS APOCC VISB	01/30/2019	$662.50
			$4,513.18
SUSAN Q LANG	AIRGAS SOUTH	12/31/2018	$73.98
	AIRGAS SOUTH	01/09/2019	$190.28
	VWR INTERNATIONAL INC	01/13/2019	$197.26
	VWR INTERNATIONAL INC	01/13/2019	$118.61
	SIGMA ALDRICH US	01/14/2019	$572.78
	TFS THERMOELECTRONNORT	01/16/2019	$776.97
	SIGMA ALDRICH US	01/16/2019	$147.89
	AGILENT TECHNOLOGIES,	01/24/2019	$462.40
	TFS FISHERSCI ECOM ATL	01/30/2019	$116.09
	AIRGAS SOUTH	01/30/2019	$118.92
	AIRGAS SOUTH	01/30/2019	$190.28
			$2,965.46
SUSAN YUAN	VULTRHOLDINGSLLC	01/01/2019	$42.50
	Amazon.com M21X54222	01/03/2019	$23.59
	FEDEX 784783551399	01/14/2019	$10.08
	PRAXAIR DIST INC OAM	01/14/2019	$321.79
	FEDEX 920337640042	01/16/2019	$1.07
	CU ACCTS RCVBL ONLINE	01/16/2019	$2,177.50
	FEDEX 784985125756	01/21/2019	$8.65
	FEDEX 930339745945	01/23/2019	$1.07
	FEDEX 785086806622	01/28/2019	$12.41
			$2,598.66
SUZANNE M AXLAND	IN ROYAL PALM PRESS INC	01/02/2019	$290.18
	NAME-CHEAP.COM	01/05/2019	$13.16
			$303.34
SUZANNE M GOODSON	STAPLES DIRECT	01/08/2019	$44.43
	STAPLES DIRECT	01/08/2019	$28.39
	AMZN Mktp US MB4H521J0	01/14/2019	$11.77
	VALOREBOOKS.COM	01/15/2019	$16.88
	AMZN Mktp US MB6P60PE1	01/15/2019	$20.79
			$122.26
SWAPAN K RAY	CELLSIGNAL.COM	01/09/2019	$181.00
	TFS FISHERSCI ECOM ATL	01/11/2019	$108.34
	WORLD SCIENTIFIC PUB	01/23/2019	$127.60
	TFS FISHERSCI ECOM ATL	01/23/2019	$146.37
			$563.31

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	DELL SALES & SERVICE	01/11/2019	$626.39
	TFS FISHER SCI PTO	01/22/2019	$75.79
	ABAXIS	01/23/2019	$504.70
	STAPLES 00103911	01/22/2019	$362.85
	BLT IceMachinesPlus.coml	01/23/2019	$3,555.89
	CDW GOVT #QVJ9438	01/25/2019	$197.52
			$5,323.14
T D MADDUMAPATABANDI	SIGMA ALDRICH US	01/08/2019	$59.19
	AMZN Mktp US M25180WU2	01/08/2019	$2.60
	SIGMA ALDRICH US	01/08/2019	$158.23
	LOWES #00907	01/10/2019	$3.46
	AGILENT TECHNOLOGIES,	01/09/2019	$197.00
	CHEMGLASS LIFE SCIENCES	01/10/2019	$133.09
	AMZN Mktp US MB8T03GX1	01/16/2019	$61.30
	LOWES #00907	01/17/2019	$20.80
	PFEIFFER VACUUM INC	01/21/2019	$123.95
	ESPI METALS	01/22/2019	$95.15
	LOWES #00907	01/24/2019	$4.93
	SCIENTA OMICRON	01/23/2019	$410.00
	DYNALENE INC	01/23/2019	$75.17
	PRAXAIR DIST INC OAM	01/24/2019	$220.05
			$1,564.92
TAIA MCGINNIS	AJAXGOLFCAR	01/07/2019	$36.00
			$36.00
TAMIKA D MILLER	FISH WINDOW CLEANI	01/16/2019	$1,344.00
	STANLEY STEEMER	01/16/2019	$157.50
			$1,501.50
TAMMI L RICHARDSON	SP MFI MEDICAL	01/24/2019	$55.95
	VWR INTERNATIONAL INC	01/26/2019	$191.82
	VWR INTERNATIONAL INC	01/27/2019	$203.20
	VWR INTERNATIONAL INC	01/29/2019	$211.00
	VWR INTERNATIONAL INC	01/29/2019	$44.55
			$706.52
TAMMIEE S DICKENSON	American Evaluation Assoc	01/03/2019	$109.00
	AMERICAN EDUCATIONAL RESE	01/04/2019	$277.00
			$386.00
TAMMY F HERRON	WWW.SHAPETOOLS.COM	01/10/2019	$2,830.00
			$2,830.00
TANG CHUANBING	Amazon.com MB4CF3NH1	01/08/2019	$19.33
	MICHAELS STORES 5021	01/13/2019	$75.60
	Amazon.com MB6S110P1	01/14/2019	$90.24
	GRAMMARLY COZY6D-208D	01/25/2019	$139.95
	NAT GEOGRAPHIC MAG	01/28/2019	$20.52
			$345.64

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMZN Mktp US M20DG4YO1	01/02/2019	$21.38
	AMZN Mktp US M27WT42K2	01/03/2019	$7.41
	AMZN Mktp US M27B702Q2	01/03/2019	$63.99
	AMZN Mktp US MB3QS0C81	01/03/2019	$60.17
	AMZN Mktp US M272B5KJ2	01/04/2019	$60.50
	AMZN Mktp US MB86V94I0	01/04/2019	$52.31
	AMZN Mktp US MB6HE8FW0	01/04/2019	$50.30
	AMZN Mktp US MB3HI3FZ1	01/05/2019	$64.91
	IN SPARTAN SERVICES LLC	01/04/2019	$60.00
	AMZN Mktp US MB7WP3410	01/04/2019	$75.69
	AMZN Mktp US M234D5IU2	01/07/2019	$67.25
	AMZN Mktp US M223V7IF2	01/07/2019	$93.31
	AMZN Mktp US MB0RI8N41	01/08/2019	$69.77
	AMZN Mktp US M28W09W42	01/08/2019	$56.23
	AMZN Mktp US MB2KQ5NJ1	01/08/2019	$255.84
	AMZN Mktp US M27AZ5Y12	01/09/2019	$39.30
	AMZN Mktp US M230Y7Y02	01/09/2019	$6.92
	AMZN Mktp US M24C40YB2	01/09/2019	$10.27
	AMZN Mktp US M25VN3YK2	01/09/2019	$6.71
	AMZN Mktp US MB3PQ0JI0	01/09/2019	$9.83
	AMZN Mktp US M25VH3YQ2	01/09/2019	$27.74
	AMZN Mktp US MB27Y4JW1	01/09/2019	$73.32
	AMZN Mktp US M25KN7YB2	01/09/2019	$8.99
	AMZN Mktp US MB45M8C42	01/10/2019	$6.61
	AMZN Mktp US MB86M7TY1	01/10/2019	$5.99
	AMZN Mktp US MB54R5TQ0	01/11/2019	$6.61
	AMZN Mktp US MB1688TD1	01/10/2019	$26.49
	AMZN Mktp US MB1OJ4TE1	01/10/2019	$9.98
	AMZN Mktp US MB2F95T80	01/10/2019	$7.18
	AMZN Mktp US MB4US7T01	01/10/2019	$6.93
	AMZN Mktp US MB1MA4TE1	01/10/2019	$6.91
	FEDEX 31328394	01/10/2019	$39.44
	AMZN Mktp US MB6OZ0TB0	01/10/2019	$7.18
	AMZN Mktp US MB0BH8C92	01/10/2019	$5.49
	AMZN Mktp US MB5ER3TZ0	01/11/2019	$5.98
	AMZN Mktp US MB1U69TO0	01/10/2019	$11.49
	AMZN Mktp US MB2C52C22	01/10/2019	$8.53
	AMZN Mktp US MB5D59AK0	01/11/2019	$58.23
	AMZN Mktp US MB9OC1AR1	01/11/2019	$7.59
	AMZN Mktp US MB5BW2AS1	01/11/2019	$6.93
	AMZN Mktp US MB4QU1AW0	01/11/2019	$85.35
	AMZN Mktp US MB3OU5AE1	01/11/2019	$9.71
	AMZN Mktp US MB8RE2110	01/14/2019	$77.57
	AMZN Mktp US MB9YV91E1	01/14/2019	$31.14
	AMZN Mktp US MB8280PU0	01/15/2019	$7.49
	AMZN Mktp US MB0BI6111	01/14/2019	$58.99

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMZN Mktp US MB26X91O1	01/14/2019	$15.11
	AMZN Mktp US MB6R90150	01/14/2019	$45.75
	AMZN Mktp US MB9OD6PV1	01/15/2019	$6.74
	AMZN Mktp US MB55V0Z82	01/15/2019	$13.98
	AMZN Mktp US MB27U3PF1	01/15/2019	$10.75
	AMZN Mktp US MB68G6ZS2	01/16/2019	$15.72
	AMZN Mktp US MB7Z44NM2	01/16/2019	$42.75
	AMZN Mktp US MB14K9ZY2	01/16/2019	$27.70
	AMZN Mktp US MB8120G51	01/16/2019	$22.54
	AMZN Mktp US MB5JZ7GQ1	01/16/2019	$128.03
	AMZN Mktp US MB4EY6ZV2	01/16/2019	$19.54
	AMZN Mktp US MB8SR5VD0	01/17/2019	$8.41
	AMZN Mktp US MB5NJ13V2	01/18/2019	$62.60
	FEDEX 31414507	01/17/2019	$174.55
	AWL PEARSON EDUCATION	01/20/2019	$166.20
	CHEGG ORDER	01/20/2019	$65.49
	AMZN Mktp US MB2SZ4M70	01/18/2019	$21.96
	AMZN Mktp US MB04563O2	01/18/2019	$11.30
	AMZN Mktp US MB2DE3540	01/19/2019	$11.49
	AMZN Mktp US MB4M38JA2	01/18/2019	$32.72
	AMZN Mktp US MB7E87H70	01/21/2019	$100.30
	AMZN Mktp US MB1WO0881	01/23/2019	$9.48
	AMZN Mktp US MB3669QI0	01/23/2019	$46.99
	AMZN Mktp US MB6PL18Y1	01/23/2019	$9.97
	AMZN Mktp US MB14V91M2	01/23/2019	$9.97
	AMZN Mktp US MB5MT0PR2	01/23/2019	$5.87
	AMZN Mktp US MB93D88Y1	01/23/2019	$53.51
	FEDEX 31496838	01/24/2019	$104.57
	AMZN Mktp US MB5333SJ0	01/27/2019	$24.76
	AWL PEARSON EDUCATION	01/28/2019	$376.30
	AMZN Mktp US MB0HG7KU1	01/29/2019	$22.31
	AMZN Mktp US MB6LQ77Z1	01/29/2019	$9.30
	Amazon.com MB3IJ3BF2	01/30/2019	$32.14
			$3,448.75
TANVIR I FAROUK	AMZN Mktp US MB1U65O62	01/11/2019	$19.95
	WWW.NEWEGG.COM	01/12/2019	$54.64
	Amazon.com MB7CX6O12	01/11/2019	$164.32
	AUTOMATIONDIRECT.COM	01/16/2019	$54.00
	Rakuten.com	01/19/2019	$18.58
	JOYFAY	01/17/2019	$29.65
	MCMASTER-CARR	01/22/2019	$531.08
	COMSOL INC	01/24/2019	$2,790.00
	MCMASTER-CARR	01/29/2019	$47.06
			$3,709.28
TARA M JUDGE	VZWRLSS IVR VB	01/08/2019	$1,258.99
	EIG CONSTANTCONTACT.COM	01/14/2019	$5.40

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Cardholder	Vendor Name	Purchase Date	Amount
TARA M JUDGE	VZWRLSS APOCC VISB	01/15/2019	$495.59
			$1,759.98
TAYLOR M ARMSTRONG	ACT Forum on Education	01/02/2019	$240.00
	PAYPAL SCAIE	01/07/2019	$180.00
	DHL W 1206329946	01/17/2019	$6.94
	DHL W 2543603156	01/17/2019	$19.54
	Ryder Engraving Inc	01/22/2019	$19.11
	DHL I CLT0000406158	01/26/2019	$569.28
	MAILCHIMP MONTHLY	01/28/2019	$81.00
			$1,115.87
TERESA A ADAMS	SHRED-IT	01/07/2019	$73.16
	LAURENS COMMISSION OF PU	01/07/2019	$690.41
	BDUNLAP	01/07/2019	$400.00
	PBI LeasedEquipment	01/07/2019	$129.00
	SHRED-IT	01/07/2019	$73.16
	POLLOCK OFFICE MACHINE CO	01/07/2019	$23.48
	POLLOCK FINANCIAL SERVICE	01/07/2019	$50.73
	POLLOCK FINANCIAL SERVICE	01/07/2019	$32.01
	POLLOCK FINANCIAL SERVICE	01/07/2019	$590.49
	POLLOCK FINANCIAL SERVICE	01/07/2019	$227.32
	POLLOCK FINANCIAL SERVICE	01/07/2019	$79.66
	DTV DIRECTV SERVICE	01/08/2019	$24.36
	POLLOCK OFFICE MACHINE CO	01/07/2019	$67.46
	POLLOCK FINANCIAL SERVICE	01/07/2019	$81.64
	POLLOCK OFFICE MACHINE CO	01/07/2019	$59.81
	AT&T 0152941447001	01/08/2019	$37.71
	ATT CONS PHONE PMT	01/08/2019	$311.58
	AT&T 0198191679001	01/08/2019	$146.13
	POLLOCK OFFICE MACHINE CO	01/07/2019	$23.48
	CONSOLIDATED PLASTICS CO	01/10/2019	$586.30
	POLLOCK FINANCIAL SERVICE	01/23/2019	$4.11
	POLLOCK FINANCIAL SERVICE	01/23/2019	$1.16
	POLLOCK FINANCIAL SERVICE	01/23/2019	$164.91
	POLLOCK FINANCIAL SERVICE	01/23/2019	$74.40
	POLLOCK FINANCIAL SERVICE	01/23/2019	$6.44
	POLLOCK FINANCIAL SERVICE	01/23/2019	$446.10
	LAURENS COMMISSION OF PU	01/30/2019	$772.75
	ATT CONS PHONE PMT	01/30/2019	$311.03
	SPIRIT COMMUNICATIONS EB	01/30/2019	$432.74
			$5,921.53
TERESA DONELAN	RASIXCC INC	01/23/2019	$89.74
	NATIONAL ASSOCIATION OF M	01/28/2019	$1,700.00
	FUNCTIONAL BIOSCIENCES	01/28/2019	$504.00
			$2,293.74
TERRI S MOORER	VZWRLSS APOCC VISB	01/22/2019	$662.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$662.42
TERRY L MOODY JR	CAYCE ACE HARDWARE	01/03/2019	$11.32
	GATEWAY SUPPLY COMPANY	01/15/2019	$43.83
	GATEWAY SUPPLY COMPANY	01/17/2019	$21.28
	WM SUPERCENTER #1183	01/24/2019	$11.02
			$87.45
THEODORE M BESMANN	Amazon.com MB2NP7OD2	01/11/2019	$9.83
	AMZN Mktp US MB9R07151	01/14/2019	$8.95
	PRAXAIR DIST INC OAM	01/14/2019	$30.82
	VWR INTERNATIONAL INC	01/20/2019	$193.75
	VWR INTERNATIONAL INC	01/18/2019	$1,569.11
	SIGMA ALDRICH US	01/22/2019	$308.16
			$2,120.62
THOMAS GRIFFIN	LOWES #01064	01/29/2019	$227.99
			$227.99
THOMAS HOLMES	INFINIWING	01/02/2019	$378.43
	CDW GOVT #QPP2797	01/08/2019	$3,223.54
	Benchmarkemail com	01/26/2019	$96.95
			$3,698.92
THOMAS J GREER	Kapasi Glass Mart	01/02/2019	$128.40
	HARBOR FREIGHT TOOLS 319	01/08/2019	$10.68
	THE HOME DEPOT #1129	01/08/2019	$27.76
	CARSONS NUT BOLT AND TOOL	01/11/2019	$251.45
	LOWES #01986	01/14/2019	$10.23
	THE HOME DEPOT #1129	01/14/2019	$60.95
	LOWES #01986	01/16/2019	$35.94
	LOWES #01986	01/29/2019	$16.40
			$541.81
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	01/19/2019	$514.13
			$514.13
THOMAS L JOHNSON	Amazon.com MB15D55R0	01/18/2019	$79.14
	Amazon.com MB50R68Q0	01/23/2019	$31.25
			$110.39
THOMAS MAKRIS	VWR INTERNATIONAL INC	01/04/2019	$81.05
	BRUKER BIOSPIN CORP.	01/08/2019	$102.09
	BIO BASIC INC.	01/14/2019	$305.00
	SCIENTIFIC BINDERY PRODUC	01/16/2019	$156.00
	VWR INTERNATIONAL INC	01/18/2019	$87.24
	VWR INTERNATIONAL INC	01/18/2019	$26.19
	VWR INTERNATIONAL INC	01/18/2019	$70.67
	INTEGRATED DNA TECH	01/21/2019	$57.27
	SIGMA ALDRICH US	01/23/2019	$76.82
	LIFETECH 43948739	01/23/2019	$371.91
	QUARTZSCIEN	01/23/2019	$84.11

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	HAMPTON RESEARCH CORP	01/23/2019	$90.68
	VWR INTERNATIONAL INC	01/25/2019	$76.60
	RESEARCH PRODUCTS INTL	01/23/2019	$194.46
	VWR INTERNATIONAL INC	01/26/2019	$80.39
			$1,860.48
THOMAS R FREE	CES 25	01/02/2019	$1,020.60
	1140 PERRY MANN	01/03/2019	$83.52
	1140 PERRY MANN	01/03/2019	$100.14
	SURPLUS MATERIAL NETWORK	01/04/2019	$101.65
	1140 PERRY MANN	01/04/2019	$98.77
	1140 PERRY MANN	01/04/2019	$177.82
	1140 PERRY MANN	01/04/2019	$104.24
	RICHLAND INDUSTRIAL	01/04/2019	$17.52
	1140 PERRY MANN	01/04/2019	$164.65
	RICHLAND INDUSTRIAL	01/14/2019	$24.48
	1140 PERRY MANN	01/14/2019	$69.17
	1140 PERRY MANN	01/15/2019	$32.18
	RICHLAND INDUSTRIAL	01/17/2019	$41.12
	1140 PERRY MANN	01/22/2019	$7.51
	1140 PERRY MANN	01/22/2019	$3,564.00
	1140 PERRY MANN	01/24/2019	$8.94
	1140 PERRY MANN	01/28/2019	$2.98
			$5,619.29
TIFFANY H JOHNSON	Amazon.com M22JS8RK2	01/08/2019	$214.75
	WWW.NCHSOFTWARE.COM	01/09/2019	$115.95
	USC EMALL	01/09/2019	$115.00
	VENNGAGE.COM	01/20/2019	$9.50
	ZOOM.US	01/24/2019	$14.99
			$470.19
TIFFANY S CONDE	JOTFORM INC.	01/26/2019	$19.00
			$19.00
TIM MEDLIN	SIMPSONS ACE HDWE	01/03/2019	$4.61
	J H SEALE & SON INC	01/02/2019	$260.71
	A MOBILE STORAGE	01/09/2019	$80.45
	BURNETT ATHLETICS INC	01/09/2019	$2,203.20
	BSN SPORTS LLC	01/10/2019	$135.96
	SIMPSONS ACE HDWE	01/15/2019	$14.55
	MUHL TECH	01/15/2019	$156.80
	ON DECK SPORTS	01/16/2019	$749.76
	BSN SPORTS LLC	01/18/2019	$1,196.53
	BSN SPORTS LLC	01/18/2019	$96.97
	DOLLAR-GENERAL #8228	01/28/2019	$26.73
	SIMPSONS ACE HDWE	01/29/2019	$38.84
	STAPLES 00104042	01/29/2019	$40.51
			$5,005.62

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	WORLD COURIER GROUP	01/04/2019	$789.50
	US INK AND TONER	01/04/2019	$233.57
	WORLD COURIER GROUP	01/04/2019	$937.05
	FEDEX 774142661796	01/10/2019	$29.71
	LAB ANIMAL SUPPLIES, INC	01/11/2019	$945.34
	IDEXX DISTRIBUTION (BILL	01/14/2019	$3,173.00
	WORLD COURIER GROUP	01/15/2019	$635.80
	WORLD COURIER GROUP	01/15/2019	$425.70
	ANCARE	01/16/2019	$1,230.00
	FEDEX 774294039191	01/26/2019	$86.37
	VZWRLSS APOCC VISB	01/26/2019	$81.98
	AT&T BILL PAYMENT	01/26/2019	$123.03
	WORLD COURIER GROUP	01/28/2019	$694.40
			$9,385.45
TIMOTHY E HULST	PIEDMONT DOOR AUTOMATION	01/03/2019	$2,636.76
	DOUBLE O ENTERPRISES	01/10/2019	$154.91
	DOUBLE O ENTERPRISES	01/10/2019	$1,282.50
	PIEDMONT DOOR AUTOMATION	01/11/2019	$303.00
	THE KEY SHOP INC	01/16/2019	$32.40
	THE KEY SHOP INC	01/17/2019	$45.36
	PIEDMONT DOOR AUTOMATION	01/16/2019	$731.25
	DOUBLE O ENTERPRISES	01/23/2019	$151.87
	DOUBLE O ENTERPRISES	01/23/2019	$1,100.00
	DOUBLE O ENTERPRISES	01/23/2019	$222.94
	DOUBLE O ENTERPRISES	01/23/2019	$154.78
	LOWES #01064	01/26/2019	$44.02
	DOUBLE O ENTERPRISES	01/28/2019	$690.01
	DOUBLE O ENTERPRISES	01/29/2019	$63.19
			$7,612.99
TIMOTHY G GOWAN	HARLEYS ELECTRONICS INC	01/04/2019	$25.68
	8161 CED	01/10/2019	$704.60
	8161 CED	01/10/2019	$138.81
	8161 CED	01/14/2019	$222.97
	8161 CED	01/21/2019	$149.80
	PARTMASTER	01/22/2019	$319.08
	8161 CED	01/23/2019	$403.25
	8161 CED	01/23/2019	$1,150.25
	8161 CED	01/23/2019	$223.31
	LOWES #01986	01/30/2019	$51.64
			$3,389.39
TIMOTHY H EASTER	VZWRLSS APOCC VISB	01/08/2019	$64.64
	2COCOM SENDBLASTER.COM	01/14/2019	$63.72
			$128.36
TIMOTHY HIGHTOWER	CLARK-POWELL ASSOC INC	01/15/2019	$3,236.20
	ENCORE TECHNOLOGY GROUP	01/18/2019	$1,920.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HIGHTOWER	B&H PHOTO 800-606-6969	01/24/2019	$148.73
			$5,304.93
TIMOTHY J SHAW	ACS Membership	01/25/2019	$179.00
			$179.00
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	01/04/2019	$65.93
	GATEWAY SUPPLY COMPANY	01/14/2019	$355.61
	AIRGAS SOUTH	01/16/2019	$28.78
	GATEWAY SUPPLY COMPANY	01/18/2019	$72.97
	GATEWAY SUPPLY COMPANY	01/25/2019	$94.18
	GATEWAY SUPPLY COMPANY	01/29/2019	$175.87
	GATEWAY SUPPLY COMPANY	01/29/2019	$110.47
			$903.81
TIMOTHY M HARMON	SQ BLUEHARBOR CONS	01/04/2019	$4,600.00
	W O BLACKSTONE & CO INC	01/28/2019	$440.00
	W O BLACKSTONE & CO INC	01/28/2019	$1,150.00
			$6,190.00
TIMOTHY MOUSSEAU	IN BROWNING TRAIL CAMERA	12/31/2018	$4,680.00
	SAMSCLUB.COM	01/17/2019	$539.19
	Amazon.com MB1I41KH0	01/29/2019	$271.00
	SAMSCLUB.COM	01/28/2019	$215.68
			$5,705.87
TINA HUGHES	HOO HOOTSUITE INC	01/14/2019	$121.98
	OFFICESUPPLY.COM	01/17/2019	$192.60
			$314.58
TINA M AKERS	MP BIOMEDICALS LLC	01/04/2019	$1,080.47
	AACR PRODUCTS AND SERVICE	01/10/2019	$315.00
	TFS FISHER SCI ATL	01/12/2019	$40.20
	TOXIN TECHNOLOGY INC	01/11/2019	$417.00
	FEDEX 465886286	01/12/2019	$75.67
	FEDEX 467297206	01/26/2019	$57.07
	SCIENCE AAAS	01/25/2019	$3,117.00
			$5,102.41
TOBIAS BRASIER	DYNOMAPPER	01/02/2019	$49.00
	DNH GODADDY.COM	01/17/2019	$425.19
			$474.19
TONICIA S JACOBS	LIGHTHOUSE WORLDWIDE SOLU	01/02/2019	$737.00
	LIGHTHOUSE WORLDWIDE SOLU	01/04/2019	$34.43
	IN HOODZ KITCHEN EXHAUST	01/25/2019	$1,000.00
			$1,771.43
TONY J GARDNER	THE OUTPOST INC	01/04/2019	$523.16
	STATE OF CALIF DMV INT SC	01/24/2019	$2.00
			$525.16
TONY JOHNSON	NATIONAL SAFETY COUNCIL	01/04/2019	$425.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TONY JOHNSON	SC.GOV	01/08/2019	$501.00
	CONSOLIDATED PLASTICS CO	01/08/2019	$230.41
	CONSOLIDATED PLASTICS CO	01/08/2019	$217.30
	SETON IDENTIFICATION PRD	01/11/2019	$349.87
	GRAINGER	01/16/2019	$17.19
	GRAINGER	01/17/2019	$80.82
	BIONOMICS INC	01/25/2019	$2,250.00
	AT&T BILL PAYMENT	01/29/2019	$248.98
			$4,320.57
TONYA P MITCHELL	J W PEPPER AND SON INC	01/04/2019	$295.49
	FEDEXOFFICE 00015024	01/12/2019	$19.44
	PAYPAL CLRWRKPRESS	01/14/2019	$140.00
	FEDEXOFFICE 00015024	01/15/2019	$15.64
			$470.57
TOUFIC ROBERT HADDAD	MEDEXSUPPLYCOM	01/15/2019	$298.14
			$298.14
TOWHID A CHOWDHURY	PRAXAIR DIST INC OAM	01/04/2019	$95.46
	OMNI GLASS	01/16/2019	$262.50
	MOUSER ELECTRONICS INC	01/18/2019	$36.69
	PASTERNACK	01/18/2019	$33.09
	AIRGAS SOUTH	01/22/2019	$13.26
	PRAXAIR DIST INC OAM	01/23/2019	$98.65
			$539.65
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	01/17/2019	$10.07
			$10.07
TRACI L TESTERMAN	THE AMER ASSOC OF IMMUNO	01/02/2019	$260.00
	IN MICROSCOPE SOLUTIONS,	01/24/2019	$1,510.12
	STAPLES 00103911	01/25/2019	$28.07
			$1,798.19
TRACY D SALLEY	RASIXCC INC	01/16/2019	$216.18
	SMITH RUBBER STAMP & SEAL	01/29/2019	$9.18
			$225.36
TRACY L BUCK	LOWES #00907	01/02/2019	$544.14
	ULINE SHIP SUPPLIES	01/18/2019	$98.92
	CAMPBELL SCIENTIFIC INC	01/24/2019	$62.20
			$705.26
TRACY L SKIPPER	FS JotForm	01/08/2019	$45.00
	ALLEN PRESS CORPORATE	01/15/2019	$165.55
	Amazon.com MB3621XJ2	01/25/2019	$13.21
			$223.76
TRACY R PORTERFIELD	WM SUPERCENTER #4506	12/31/2018	$16.07
	TARGET 00011999	01/02/2019	$653.71
	TARGET 00011999	01/02/2019	$27.80

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	SC GOV SERVICEFEE	01/03/2019	$1.10
	SC GOV SERVICEFEE	01/03/2019	$1.10
	SCGOV 866-340-7105 DMV	01/03/2019	$6.00
	SCGOV 866-340-7105 DMV	01/03/2019	$6.00
	SCGOV 866-340-7105 DMV	01/03/2019	$6.00
	SC GOV SERVICEFEE	01/03/2019	$1.10
	SHRED-IT USA LLC	01/07/2019	$181.16
	WAL-MART #4506	01/09/2019	$27.77
	TWC TIME WARNER CABLE	01/09/2019	$427.92
	SC GOV SERVICEFEE	01/15/2019	$1.10
	SCGOV 866-340-7105 DMV	01/15/2019	$6.00
	SC GOV SERVICEFEE	01/15/2019	$1.10
	SC GOV SERVICEFEE	01/15/2019	$1.10
	SCGOV 866-340-7105 DMV	01/15/2019	$6.00
	SCGOV 866-340-7105 DMV	01/15/2019	$6.00
	SCGOV 866-340-7105 DMV	01/15/2019	$6.00
	SCGOV 866-340-7105 DMV	01/15/2019	$6.00
	SC GOV SERVICEFEE	01/15/2019	$1.10
	SC GOV SERVICEFEE	01/15/2019	$1.10
	SCGOV 866-340-7105 DMV	01/16/2019	$6.00
	INSTITUTE FOR BRAIN POTEN	01/16/2019	$99.00
	SC GOV SERVICEFEE	01/16/2019	$1.10
	OPLATES CRDT CRD SRV FEE	01/18/2019	$0.10
	BUREAU OF MOTOR VEHICLES	01/18/2019	$5.00
	WAL-MART #4506	01/27/2019	$61.68
	LOWES #03026	01/27/2019	$21.56
	SCGOV 866-340-7105 DMV	01/29/2019	$6.00
	SC GOV SERVICEFEE	01/29/2019	$1.10
			$1,592.77
TRAVIS L WEATHERFORD	EXCHNG VISITOR PROG	01/04/2019	$3,982.00
	FEDEX 31364282	01/11/2019	$50.00
			$4,032.00
TRAVIS M WILLIAMS	SIGMA ALDRICH US	01/08/2019	$231.54
	SIGMA ALDRICH US	01/09/2019	$112.83
	THORLABS	01/10/2019	$54.51
	MCMASTER-CARR	01/09/2019	$59.73
	THORLABS	01/10/2019	$37.49
			$496.10
TRAVIS W KNIGHT	ZOOM.US	01/01/2019	$14.99
	AUTOMATIONDIRECT.COM	01/09/2019	$230.86
	IN APEX VACUUM, LLC	01/09/2019	$1,777.64
	IN APEX VACUUM, LLC	01/10/2019	$630.25
	PRAXAIR DIST INC OAM	01/11/2019	$130.32
	SAINT-GOBAIN ADVANCED	01/14/2019	$1,146.54
	LOWES #00907	01/16/2019	$37.74

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	WWW.NEWEGG.COM	01/17/2019	$64.79
	WWW.NEWEGG.COM	01/17/2019	$151.19
	WWW.NEWEGG.COM	01/17/2019	$903.74
	VWR INTERNATIONAL INC	01/18/2019	$100.80
	AMZN Mktp US MB6KX5VP1	01/18/2019	$115.55
	VWR INTERNATIONAL INC	01/19/2019	$125.27
	VWR INTERNATIONAL INC	01/20/2019	$3,351.40
	NATIONALINSTRUMENTS	01/18/2019	$1,033.83
	MCMASTER-CARR	01/22/2019	$46.73
	GITHUB.COM	01/23/2019	$7.00
	PRAXAIR DIST INC OAM	01/29/2019	$134.67
			$10,003.31
TREGINALD COLEMAN	SP TECLA-KOMODO	01/02/2019	$508.08
	SLED BACKGROUND CHE	01/02/2019	$26.00
	LIGHTSPEED TECHNOLOGIES	01/07/2019	$1,817.64
	MAILCHIMP MONTHLY	01/26/2019	$32.40
			$2,384.12
TROY DEAN BREWINGTON	OREILLY AUTO #1592	01/08/2019	$571.54
	OREILLY AUTO #1592	01/10/2019	$65.48
	CARQUEST 1391	01/30/2019	$74.68
			$711.70
TSUNEKO TERRY	D J WALL-ST-JOURNAL	01/03/2019	$32.99
	SUB WASHPOST 009608133	01/03/2019	$5.40
	SMK WUFOO.COM CHARGE	01/06/2019	$39.00
	NEW YORK TIMES DIGITAL	01/20/2019	$15.00
	Amazon.com MB3A70A02	01/20/2019	$15.01
	AMZN Mktp US MB4RH5ES2	01/23/2019	$99.99
			$207.39
TWYLA A REYNOLDS	EIG iPage	01/08/2019	$399.95
	STAPLES DIRECT	01/16/2019	$940.14
	ACADEMIC IMPRESSIONS INC	01/16/2019	$525.00
	BESTBUYCOM805605597694	01/17/2019	$476.99
	BESTBUYCOM805605597694	01/17/2019	$52.99
	BC.BASECAMP 3 3506548	01/22/2019	$29.00
	UPS 00000015XA86039	01/29/2019	$10.74
	AMZN Mktp US MB5EV07V1	01/30/2019	$18.85
	AMZN Mktp US MB6MP99A0	01/30/2019	$10.50
	STAPLES DIRECT	01/30/2019	$40.67
	AMZN Mktp US MB7CL09S0	01/30/2019	$7.41
	Amazon.com MB80K5BN2	01/30/2019	$82.91
	AMZN Mktp US MB6CW7941	01/30/2019	$71.98
	AMZN Mktp US MB0BE29V0	01/30/2019	$39.76
	AMZN Mktp US MB1AL1BI2	01/30/2019	$16.99
			$2,723.88
VALERIE JEAN GRIFFIN	Amazon.com MB2UG3CB1	01/03/2019	$17.47

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE JEAN GRIFFIN	STAPLES 00108449	01/03/2019	$4.31
	DMI DELL HIGHER EDUC	01/18/2019	$161.49
	IN EIDEX GROUP, LLC	01/18/2019	$799.00
	IN EIDEX GROUP, LLC	01/25/2019	$759.00
			$1,741.27
VALERIE PRUETT	ALCONE COMPANY	01/04/2019	$548.00
	JOANN STORES #2172	01/14/2019	$147.35
	SALLY BEAUTY #1151	01/14/2019	$13.57
	ALCONE COMPANY	01/21/2019	$1,385.05
	PARTY CITY 1055	01/22/2019	$33.57
	ALCONE COMPANY	01/25/2019	$288.90
	HOBBY LOBBY #342	01/28/2019	$78.07
			$2,494.51
VALERY A VETTER	SOUTHEASTERN PRINTING	01/02/2019	$31.57
			$31.57
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	01/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/14/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/14/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/14/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/29/2019	$2.00
	NPDB NPDB.HRSA.GOV	01/29/2019	$2.00
			$22.00
VANESSA L MCQUINN	SMK SURVEYMONKEY.COM	01/30/2019	$435.94
			$435.94
VERNON DORRELL	AIRGAS SOUTH	12/31/2018	$13.26
	AIRGAS SOUTH	12/31/2018	$33.17
	AIRGAS SOUTH	12/31/2018	$40.09
	AIRGAS SOUTH	12/31/2018	$47.36
	AIRGAS SOUTH	12/31/2018	$13.57
	AIRGAS SOUTH	12/31/2018	$553.98
	AIRGAS SOUTH	12/31/2018	$13.26
	AIRGAS SOUTH	12/31/2018	$20.52
	AIRGAS SOUTH	12/31/2018	$6.63
	AIRGAS SOUTH	12/31/2018	$112.78
	AIRGAS SOUTH	12/31/2018	$19.90
	AIRGAS SOUTH	12/31/2018	$27.15
	AIRGAS SOUTH	12/31/2018	$126.96
	AIRGAS SOUTH	12/31/2018	$6.94
	AIRGAS SOUTH	12/31/2018	$497.12
	MATHESON-308	01/03/2019	$69.65

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	MATHESON-308	01/04/2019	$71.54
	AIRGAS SOUTH	01/09/2019	$117.73
	AIRGAS SOUTH	01/30/2019	$448.29
			$2,239.90
VERONICA L WILKINSON	PAYPAL DEHASHED	01/03/2019	$129.99
			$129.99
VICKI L LEACH	MINUTE MAN MOVERS LLC	01/10/2019	$1,400.00
	IN SHRED WITH US	01/24/2019	$111.03
			$1,511.03
VICKI M HAMBY	EIG CONSTANTCONTACT.COM	01/04/2019	$102.60
	SMK WUFOO.COM CHARGE	01/08/2019	$34.00
	VZWRLSS APOCC VISB	01/09/2019	$304.08
	LESS ANNOYING CRM	01/18/2019	$40.00
			$480.68
VICKI S VANCE	TFS FISHERSCI ECOM ATL	01/08/2019	$252.70
	LIFETECH 43972323	01/15/2019	$255.11
			$507.81
VICTOR GIURGIUTIU	Amazon.com MB0A82ZE0	01/07/2019	$10.79
	LOWES #00907	01/08/2019	$7.86
	AMZN Mktp US MB77J5340	01/09/2019	$27.90
	HAWCO	01/09/2019	$34.33
	VZWRLSS APOCC VISE	01/12/2019	$123.38
	PAYPAL APPLE INC	01/16/2019	$171.72
			$375.98
VIMALA KAZA	VALIDATED DELIVERY SYS	01/26/2019	$1,497.60
			$1,497.60
VINCENT B LOWMAN	MEETZE PLUMBING CO INC	01/28/2019	$296.25
			$296.25
VINCENT T HOURIGAN	GCI MSCN-FRND-WB	01/21/2019	$755.74
	SWEETWATER SOUND	01/22/2019	$773.26
	STAPLES 00103911	01/29/2019	$87.46
			$1,616.46
VINCENTE E GUISEPPE	APL APPLE ONLINE STORE	01/25/2019	$2,612.52
	APL APPLE ONLINE STORE	01/25/2019	$171.72
			$2,784.24
VIRGINIA R SHERVETTE	TFS FISHERSCI ECOM ATL	01/03/2019	$44.40
	WM SUPERCENTER #3570	01/07/2019	$53.85
	THE HOME DEPOT #8622	01/11/2019	$29.97
	VWR INTERNATIONAL INC	01/20/2019	$239.10
	VWR INTERNATIONAL INC	01/19/2019	$474.73
	AMZN Mktp US MB2CP4HZ0	01/20/2019	$54.70
	AMZN Mktp US MB24K05V1	01/21/2019	$118.75
	AMZN Mktp US MB9ZF8EX2	01/21/2019	$35.63

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	USA SCIENTIFIC, INC.	01/22/2019	$80.59
	VWR INTERNATIONAL INC	01/24/2019	$471.26
	QIAGEN INC	01/23/2019	$763.37
	TFS FISHERSCI ECOM ATL	01/24/2019	$80.72
	WM SUPERCENTER #514	01/25/2019	$93.64
	TFS FISHERSCI ECOM ATL	01/25/2019	$443.00
			$2,983.71
VITALY A RASSOLOV	SHERWIN WILLIAMS 702614	01/04/2019	$106.43
			$106.43
VLADISLAV V KLEPOV	SIGMA ALDRICH US	01/11/2019	$86.96
	SIGMA ALDRICH US	01/16/2019	$86.96
	VWR INTERNATIONAL INC	01/25/2019	$236.96
			$410.88
WALTER ORR	GIH GLOBALINDUSTRIALEQ	01/08/2019	$1,085.05
	SQ TSK FIRE & SAFE	01/07/2019	$639.66
	COMBUSTION SERVICES	01/07/2019	$4,171.72
	SQ CAROLINA INDUSTRIAL R	01/08/2019	$587.76
	NATIONAL ENERGY CONTROL	01/14/2019	$368.00
	INT SYS OF AMERICA LLC	01/15/2019	$126.97
	GENERATOR SERVICES INC	01/15/2019	$3,775.00
	NATIONAL ENERGY CONTROL	01/21/2019	$232.36
	KELE, INC	01/26/2019	$231.30
	SMARTSIGN	01/25/2019	$50.16
	GENERATOR SERVICES INC	01/29/2019	$439.78
	SQ MASTER UTILITY	01/30/2019	$315.00
	COMBUSTION SERVICES	01/30/2019	$1,142.50
			$13,165.26
WAYNE E CARVER	COPYRIGHT CLEARANCE	01/10/2019	$500.00
	WOLTERS KLUWER HEALTH	01/29/2019	$85.00
			$585.00
WENBIN TAN	SIGMA ALDRICH US	01/03/2019	$328.00
	BIO RAD LABORATORIES	01/05/2019	$1,117.35
	BIO RAD LABORATORIES	01/08/2019	$640.00
	LIFETECH 43859976	01/08/2019	$1,137.70
	SCIENCELL LABORATORIES	01/09/2019	$625.23
	BIO RAD LABORATORIES	01/08/2019	$290.61
	BIO RAD LABORATORIES	01/08/2019	$1,239.17
	LIFETECH 43876651	01/09/2019	$139.20
	LIFETECH 43859976	01/09/2019	$426.60
	LIFETECH 43859976	01/10/2019	$228.60
	LIFETECH 43859976	01/11/2019	$198.00
	LIFETECH 43859976	01/15/2019	$366.00
	SIGMA ALDRICH US	01/16/2019	$82.02
	TFS FISHERSCI ECOM ATL	01/17/2019	$40.73
	INTEGRATED DNA TECH	01/17/2019	$386.67

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Cardholder	Vendor Name	Purchase Date	Amount
WENBIN TAN	BIO RAD LABORATORIES	01/20/2019	$413.40
	LIFETECH 44075629	01/22/2019	$207.45
	LIFETECH 44071520	01/22/2019	$1,195.30
	LIFETECH 44071520	01/23/2019	$396.00
	LIFETECH 44071520	01/25/2019	$228.60
	BIO RAD LABORATORIES	01/25/2019	$48.70
	LIFETECH 44150474	01/29/2019	$255.60
	SCIENCELL LABORATORIES	01/30/2019	$148.20
	SCIENCELL LABORATORIES	01/30/2019	$609.77
	BIO RAD LABORATORIES	01/29/2019	$79.14
	LIFETECH 44150474	01/30/2019	$396.00
			$11,224.04
WENDE MILLER	QUALTRICS	01/02/2019	$999.00
	BARNES&NOBLE.COM-BN	01/05/2019	$29.12
	BARNES&NOBLE.COM-BN	01/05/2019	$58.31
	BARNES&NOBLE.COM-BN	01/05/2019	$30.13
	BARNES&NOBLE.COM-BN	01/05/2019	$67.78
	BARNES&NOBLE.COM-BN	01/08/2019	$260.19
	AMZN Mktp US M250U7IP2	01/07/2019	$22.48
	BARNES&NOBLE.COM-BN	01/10/2019	$77.33
	AMZN Mktp US MB9UC3AW1	01/11/2019	$129.64
	APL APPLE ONLINE STORE	01/19/2019	$129.00
	SCANTRON CORPORATION	01/23/2019	$895.66
	APL APPLE ONLINE STORE	01/31/2019	$119.00
			$2,817.64
WENDELL D PRESCOTT	STAPLES DIRECT	01/08/2019	$90.70
	AVAYA BD USA	01/11/2019	$1,186.50
	IN MULTIMEDIA SOLUTIONS	01/15/2019	$3,488.00
	ATT BUS PHONE PMT	01/17/2019	$46.43
	UFIRST UNIFIRST CORP	01/26/2019	$1,065.84
	IN POOL PROS OF SUMTER L	01/28/2019	$200.00
	PITNEY BOWES PI	01/29/2019	$360.51
	SUMTER PRINTING CO/COPY S	01/30/2019	$108.54
			$6,546.52
WENDY MCCARTHY	IN SHRED WITH US	01/04/2019	$30.00
	IN SHRED WITH US	01/04/2019	$76.00
	IN SHRED WITH US	01/04/2019	$30.00
	US INK AND TONER	01/14/2019	$247.66
	VZWRLSS APOCC VISB	01/17/2019	$50.99
	VZWRLSS APOCC VISB	01/26/2019	$588.26
	VZWRLSS APOCC VISB	01/26/2019	$76.02
			$1,098.93
WENDY R CHILES	KALOS INC	01/09/2019	$748.20
	KALOS INC	01/09/2019	$861.20
	KALOS INC	01/09/2019	$1,453.89

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY R CHILES	SIGIS	01/16/2019	$75.00
	RASIXCC INC	01/24/2019	$349.20
			$3,487.49
WESLEY K HERRING	SOUTHEASTERN PRINTING	01/16/2019	$385.20
	OFFICE DEPOT #200	01/22/2019	$282.44
	AMZN Mktp US MB1VK6PL2	01/23/2019	$261.98
	AMZN Mktp US MB1XN8QO1	01/24/2019	$368.65
			$1,298.27
WHITNEY L SUDDUTH	FEDEX 91334078	01/05/2019	$21.57
	US INK AND TONER	01/04/2019	$159.84
	Ryder Engraving Inc	01/07/2019	$10.00
	Ryder Engraving Inc	01/07/2019	$17.90
	US INK AND TONER	01/09/2019	$119.68
	LORICK OFFICE PRODUCTS	01/15/2019	$408.24
	Ryder Engraving Inc	01/15/2019	$24.45
	Ryder Engraving Inc	01/17/2019	$17.85
	LORICK OFFICE PRODUCTS	01/29/2019	$233.28
			$1,012.81
WILLIAM BRYANT	TFS FISHERSCI ECOM ATL	01/01/2019	$37.65
	OTHERWORLDCOMACSALES	01/18/2019	$568.99
			$606.64
WILLIAM C BRADLEY	THE HOME DEPOT #1106	12/31/2018	$14.47
	SWAGELOK SOUTH CAROLINA	01/03/2019	$81.56
	MCMASTER-CARR	01/07/2019	$332.03
	MCMASTER-CARR	01/22/2019	$85.54
	PRAXAIR DIST INC 70551	01/29/2019	$81.48
			$595.08
WILLIAM DAVID RICKARD	SQ CARTER REPAIR S	01/02/2019	$2,000.00
	SQ CARTER REPAIR S	01/07/2019	$790.00
	SQ CARTER REPAIR S	01/07/2019	$675.00
	SQ CARTER REPAIR S	01/13/2019	$1,500.00
	LOWES #00626	01/14/2019	$426.46
	CITY ELECTRIC REPAIR INC	01/17/2019	$1,604.25
	JOHNSTONE SUPPLY 394	01/22/2019	$32.81
	SQ CARTER REPAIR S	01/25/2019	$500.00
	JAMES C RUSSELL JR DBA J	01/25/2019	$1,050.00
	JAMES C RUSSELL JR DBA J	01/28/2019	$825.00
	Amazon Prime	01/28/2019	$7.01
	JAMES C RUSSELL JR DBA J	01/28/2019	$732.00
	JAMES C RUSSELL JR DBA J	01/28/2019	$775.00
			$10,917.53
WILLIAM E COTHAM	Amazon.com MB8WI0482	01/14/2019	$291.59
	Amazon.com MB5J00801	01/23/2019	$142.75
	VWR INTERNATIONAL INC	01/25/2019	$156.58

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E COTHAM	TFS FISHERSCI ECOM ATL	01/25/2019	$65.34
			$656.26
WILLIAM E FRANKLIN	CAROLINA BIOLOGIC SUPPLY	01/14/2019	$417.46
	LOWES #01064	01/28/2019	$226.50
	HORSE GARDEN ACE HAR	01/28/2019	$15.12
			$659.08
WILLIAM EARL WOOD	THE HOME DEPOT #1106	01/08/2019	$184.01
	EDS PAINT CENTER	01/10/2019	$139.95
	SHERWIN WILLIAMS 702076	01/14/2019	$145.63
	LOWES #00499	01/15/2019	$192.60
	LOWES #00907	01/15/2019	$10.66
	LOWES #00907	01/15/2019	$160.49
	SHERWIN WILLIAMS 702076	01/26/2019	$355.91
			$1,189.25
WILLIAM F REEVES	CINTAS 60A SAP	01/28/2019	$207.35
			$207.35
WILLIAM H JACKSON JR	EUROFINS GENOMICS LLC	01/19/2019	$5.00
			$5.00
WILLIAM H JEFFERSON	BATTERIES PLUS - #0420	01/08/2019	$254.16
	AMZN Mktp US MB7P11CR2	01/10/2019	$102.00
			$356.16
WILLIAM M EVANS	US INK AND TONER	01/17/2019	$138.66
	HP HP.COM STORE	01/18/2019	$377.99
			$516.65
WILLIAM N HARLEY	AIRGAS SOUTH	01/21/2019	$145.70
	GA TECH ONLINE ORDER	01/28/2019	$120.00
			$265.70
WILLIAM N MEARES JR	APL APPLE ONLINE STORE	01/01/2019	$149.00
	LOWES #00385	01/22/2019	$18.49
			$167.49
WILLIAM P FAIRCHILD	Amazon.com M27Y13WT2	01/08/2019	$14.84
	AMZN Mktp US MB8GA3J21	01/09/2019	$23.98
	INFOBASE LEARNING	01/08/2019	$129.95
	INFOBASE LEARNING	01/10/2019	$181.85
	FS TechSmith	01/22/2019	$37.44
	Amazon.com MB25P1P82	01/23/2019	$85.80
	AMZN Mktp US MB7CQ37S0	01/29/2019	$199.96
	AMZN Mktp US MB3WR47P0	01/29/2019	$17.66
			$691.48
WILLIAM R FRY	NORTHERN TOOL EQUIP	01/08/2019	$58.84
	PARTMASTER	01/19/2019	$170.99
			$229.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE THOMAS JR	WOLSELEY IND GRP 1442	01/22/2019	$27.00
	CPS- Columbia SC 74	01/22/2019	$186.40
			$213.40
WONBAE KO	COLUMBIA OFFICE FURNITU	01/18/2019	$2,412.18
	OFFICE DEPOT #2349	01/28/2019	$69.64
	Amazon.com MB0M349V0	01/30/2019	$194.34
			$2,676.16
WOUT DE BACKER	IZUMI INTERNATIONAL INC	01/02/2019	$1,571.62
	Amazon.com M20KY0I42	01/07/2019	$516.23
	Amazon.com MB72I0ZM0	01/07/2019	$516.23
	AMZN Mktp US MB3D56JC0	01/09/2019	$596.49
	GIH GLOBALINDUSTRIALEQ	01/10/2019	$96.68
	Amazon.com MB1HL1JD1	01/10/2019	$16.17
	METAL SUPERMARKETS	01/10/2019	$41.46
	AMZN Mktp US MB6P52TE0	01/10/2019	$53.50
	MCMASTER-CARR	01/11/2019	$78.96
	Amazon.com MB8QV3E40	01/12/2019	$19.96
	GIH GLOBALINDUSTRIALEQ	01/11/2019	$1,226.03
	AMZN Mktp US MB96R7PE0	01/14/2019	$206.34
	GIH GLOBALINDUSTRIALEQ	01/17/2019	$1,322.71
	AMZN Mktp US MB3DQ5HG0	01/20/2019	$8.99
	AMZN Mktp US MB8D96H10	01/20/2019	$296.77
	IZUMI INTERNATIONAL INC	01/18/2019	$76.50
	IZUMI INTERNATIONAL INC	01/18/2019	$1,027.76
	AMZN Mktp US MB9F66JZ2	01/18/2019	$357.89
	MCMASTER-CARR	01/25/2019	$363.50
	MCMASTER-CARR	01/24/2019	$143.41
	AMZN Mktp US MB3HZ5D20	01/26/2019	$73.95
	MCMASTER-CARR	01/28/2019	$59.82
	STRATASYS DIRECT MANUFACT	01/24/2019	$1,406.32
	AUTOMATIONDIRECT.COM	01/29/2019	$169.03
	Amazon.com MB7LU19M0	01/30/2019	$68.79
	GOODFELLOW	01/30/2019	$705.00
			$11,020.11
XAVERY L HOPKINS	STAPLS6924209944000	01/03/2019	$32.39
	Amazon.com M293U8YG2	01/09/2019	$37.80
			$70.19
XIAOFENG WANG	ASHLEY HOMESTORE	01/08/2019	$572.38
	IN MICASENSE, INC.	01/28/2019	$807.00
	MICASENSE, INC.	01/28/2019	$781.47
			$2,160.85
XINBIN YU	Amazon.com MB6B423A2	01/17/2019	$10.79
	VWR INTERNATIONAL INC	01/30/2019	$144.13
			$154.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	NEXCERIS	01/04/2019	$296.34
			$296.34
XINYU HUANG	FORMLABS	01/03/2019	$340.20
	AMZN Mktp US MB84W0O30	01/03/2019	$526.11
	MCMASTER-CARR	01/04/2019	$300.26
	MCMASTER-CARR	01/03/2019	$129.95
	MCMASTER-CARR	01/07/2019	$151.20
	MCMASTER-CARR	01/07/2019	$141.90
	MCMASTER-CARR	01/08/2019	$566.40
	MCMASTER-CARR	01/08/2019	$26.15
	MCMASTER-CARR	01/08/2019	$78.80
	MCMASTER-CARR	01/09/2019	$381.80
	MCMASTER-CARR	01/10/2019	$519.22
	MCMASTER-CARR	01/11/2019	$681.79
	MCMASTER-CARR	01/10/2019	$931.09
	MCMASTER-CARR	01/15/2019	$471.67
	MCMASTER-CARR	01/16/2019	$302.51
	MCMASTER-CARR	01/18/2019	$234.79
	MCMASTER-CARR	01/22/2019	$266.99
	GRAPHITESTORE.COM INC.	01/23/2019	$83.88
	GRAPHITESTORE.COM INC.	01/23/2019	$286.69
	AMZN Mktp US MB0IY66L0	01/25/2019	$95.90
	Amazon.com MB2HD2XW2	01/25/2019	$129.59
	THORLABS	01/25/2019	$623.04
	AMZN Mktp US MB9FZ45O2	01/28/2019	$46.99
	MCMASTER-CARR	01/28/2019	$172.24
			$7,489.16
XIONG PENG	PP SYSTEMS INC.	01/08/2019	$1,955.50
	SIGMA ALDRICH US	01/11/2019	$755.00
	SIGMA ALDRICH US	01/18/2019	$137.84
			$2,848.34
XUEWEN WANG	AMZN Mktp US MB2LV5TN0	01/10/2019	$7.99
	AMERICAN COLLEGE OF SP	01/11/2019	$240.00
	AMZN Mktp US MB65J2TA1	01/10/2019	$7.97
	WOLTERS KLUWER HEALTH	01/15/2019	$270.00
	WAV COLUMBIA SC MOMS BLOG	01/17/2019	$250.00
	AMZN Mktp US MB4KD7XV2	01/25/2019	$7.97
	PAYPAL WILLIAMBANN	01/25/2019	$250.00
			$1,033.93
YANGMEI LI	DMI DELL HIGHER EDUC	01/29/2019	$1,350.34
			$1,350.34
YANWEN WU	PRAXAIR DIST INC OAM	01/24/2019	$19.90
			$19.90
YEOMIN YOON	VWR INTERNATIONAL INC	01/01/2019	$245.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YEOMIN YOON	VWR INTERNATIONAL INC	01/01/2019	$374.65
	VWR INTERNATIONAL INC	01/13/2019	$443.92
	SIGMA ALDRICH US	01/11/2019	$98.38
	VWR INTERNATIONAL INC	01/18/2019	$21.83
	VWR INTERNATIONAL INC	01/18/2019	$402.00
	SIGMA ALDRICH US	01/28/2019	$48.08
	TFS THERMOASHEVILLE	01/30/2019	$236.90
			$1,871.07
YI WANG	BUYDIG	01/27/2019	$128.52
	WWW.NEWEGG.COM	01/30/2019	$8.63
	Amazon.com MB2IA2BL2	01/30/2019	$86.39
			$223.54
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	01/02/2019	$76.79
			$76.79
YUNEE SONG	ATLANTA LIGHT BULBS	01/09/2019	$177.93
	AMZN Mktp US MB0QJ4JZ0	01/10/2019	$18.99
	QUARTZY.COM	01/16/2019	$95.00
	AIRGAS SOUTH	01/16/2019	$55.55
	QUARTZY.COM	01/24/2019	$116.46
	TFS FISHER SCI CHI	01/26/2019	$140.71
	SARSTEDT	01/25/2019	$134.00
			$738.64
YUZHEN WANG	TFS FISHERSCI ECOM ATL	01/09/2019	$290.59
	TFS FISHERSCI ECOM ATL	01/10/2019	$200.07
	TFS FISHERSCI ECOM ATL	01/17/2019	$422.79
	TFS FISHERSCI ECOM ATL	01/18/2019	$25.39
	SIGMA ALDRICH US	01/18/2019	$79.42
	TFS FISHERSCI ECOM ATL	01/25/2019	$184.37
	TFS FISHERSCI ECOM ATL	01/26/2019	$394.44
			$1,597.07
YVONNE HUI	TFS FISHERSCI ECOM ATL	01/04/2019	$219.63
	VWR INTERNATIONAL INC	01/18/2019	$7.49
	TFS FISHERSCI ECOM ATL	01/19/2019	$328.24
	BIOTIUM INC	01/17/2019	$136.00
	TFS FISHERSCI ECOM ATL	01/23/2019	$228.47
	VWR INTERNATIONAL INC	01/25/2019	$95.53
	TFS FISHERSCI ECOM ATL	01/25/2019	$49.80
	CELLSIGNAL.COM	01/29/2019	$161.00
			$1,226.16
ZAHID CHINWALLA	Autonomous Inc.	01/08/2019	$448.00
	APL APPLE ONLINE STORE	01/10/2019	$52.92
	Autonomous Inc.	01/11/2019	$448.00
	ACHE - Member Services	01/15/2019	$345.00
	US INK AND TONER	01/16/2019	$179.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZAHID CHINWALLA	CHRONICLEHI	01/18/2019	$3,225.00
	AMZN Mktp US MB3EZ8V71	01/18/2019	$56.58
	US INK AND TONER	01/23/2019	$346.50
	US INK AND TONER	01/23/2019	$130.38
	AMZN Mktp US MB1ND5PG2	01/23/2019	$422.91
	AMZN Mktp US MB4FK16V0	01/24/2019	$14.99
	AMZN Mktp US MB6VM8GZ2	01/24/2019	$53.88
			$5,724.13
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	01/11/2019	$49.00
	IN ETON BIOSCIENCE, INC.	01/11/2019	$35.00
	IN ETON BIOSCIENCE, INC.	01/11/2019	$21.00
	SEVEN OAKS PLANT SHOP	01/21/2019	$90.90
	IN ETON BIOSCIENCE, INC.	01/22/2019	$3.50
	IN ETON BIOSCIENCE, INC.	01/22/2019	$28.00
	IN ETON BIOSCIENCE, INC.	01/22/2019	$21.00
	IN ETON BIOSCIENCE, INC.	01/22/2019	$17.50
	IN ETON BIOSCIENCE, INC.	01/22/2019	$17.50
	IN ETON BIOSCIENCE, INC.	01/22/2019	$84.00
	IN ETON BIOSCIENCE, INC.	01/25/2019	$15.75
	IN ETON BIOSCIENCE, INC.	01/25/2019	$16.50
	IN ETON BIOSCIENCE, INC.	01/29/2019	$5.00
	IN ETON BIOSCIENCE, INC.	01/30/2019	$49.00
	IN ETON BIOSCIENCE, INC.	01/30/2019	$14.00
	IN ETON BIOSCIENCE, INC.	01/30/2019	$14.00
			$481.65

Total for UNIVERSITY OF SOUTH CAROLINA: $2,451,438.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	KEY CHEMICALS INC	01/02/2019	$131.28
	FASTENAL COMPANY01	01/03/2019	$3.82
	THE HOME DEPOT #1117	01/07/2019	$170.80
	LIFT ATLANTA INC	01/11/2019	$255.00
	TRUE VALUE HARDWARE	01/14/2019	$11.32
	KEY CHEMICALS INC	01/15/2019	$52.79
	THE HOME DEPOT #1117	01/15/2019	$10.76
	LIFT ATLANTA INC	01/25/2019	$297.22
	LIFT ATLANTA INC	01/29/2019	$127.50
	KEY CHEMICALS INC	01/30/2019	$30.13
			$1,090.62
APRIL CRAWFORD	CHARTER COMM	01/01/2019	$74.98
	CHARTER COMM	01/01/2019	$74.98
	IN SHRED WITH US	01/09/2019	$35.00
	IN SHRED WITH US	01/09/2019	$35.00
	AJS Carolina Pest Contr	01/11/2019	$37.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$351.00
	CHARTER COMM	01/19/2019	$99.98
	FORMS AND SUPPLY - AOPD	01/22/2019	$23.40
	CARPENTER MANUFACTURING	01/25/2019	$353.52
	CHARTER COMM	01/30/2019	$99.98
	IN SHRED WITH US	01/30/2019	$28.99
	GRAINGER	01/30/2019	$9.36
	IN SHRED WITH US	01/30/2019	$28.99
			$1,252.18
AVIAN JONES	DMI DELL HIGHER EDUC	01/01/2019	$484.47
	STAPLS7210819499000001	01/04/2019	$56.38
	FORMS AND SUPPLY - AOPD	01/16/2019	$117.67
	LOWES FOODS #272	01/30/2019	$10.19
	PUBLIX #597	01/30/2019	$27.74
			$696.45
BOB TATE	CLINTON TRUE VALUE HDW	01/03/2019	$36.37
	DOLLAR GENERAL #11557	01/03/2019	$20.28
	LOWES #02520	01/07/2019	$29.96
	LOWES #02520	01/07/2019	$367.13
	CLINTON TRUE VALUE HDW	01/08/2019	$230.54
	FAUCET DEPOT 095	01/09/2019	$43.28
	CLINTON TRUE VALUE HDW	01/11/2019	$83.69
	GRAINGER	01/15/2019	$268.10
	GRAINGER	01/16/2019	$444.44
	CLINTON TRUE VALUE HDW	01/16/2019	$6.36
	TRACTOR SUPPLY #1444	01/17/2019	$42.24
	TRACTOR SUPPLY #1444	01/23/2019	$21.12
	CLINTON TRUE VALUE HDW	01/24/2019	$3.18
	WM SUPERCENTER #1130	01/24/2019	$50.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	TRACTOR SUPPLY #1444	01/29/2019	$10.69
	SMITH & JONES JANITORIAL	01/29/2019	$176.10
			$1,834.07
BRIAN DODGE	AUTOZONE #1001	01/22/2019	$14.55
	AUTOZONE #1001	01/29/2019	$16.17
			$30.72
BRIAN HUDSON	LOWES #01120	01/14/2019	$62.63
	COASTAL SANITARY SUPPLY	01/16/2019	$8.61
	BATTLE LP GAS CO- FLORENC	01/16/2019	$60.48
			$131.72
BROOKE MOSS	TWC TIME WARNER CABLE	01/18/2019	$107.02
			$107.02
CANADA YOCUM	ORKIN LLC 002	01/02/2019	$102.33
	ORKIN LLC 002	01/17/2019	$102.33
			$204.66
CARLTON QUINTON	RAPID SIGNS LLC	01/02/2019	$330.00
	GRAINGER	01/02/2019	$51.84
	THE HOME DEPOT #8913	01/03/2019	$3.23
	DADE PAPER ATLANTA	01/14/2019	$346.23
	SHERWIN WILLIAMS 702429	01/15/2019	$36.72
	CENTRAL POLY BAG	01/14/2019	$343.00
	SHERWIN WILLIAMS 702429	01/16/2019	$19.07
	GRAINGER	01/23/2019	$381.31
	GRAINGER	01/29/2019	$70.83
	CENTRAL POLY BAG	01/28/2019	$48.00
			$1,630.23
CAROLEE DUNN	WESTBURY ACE HDWE	01/03/2019	$67.72
	AMZN Mktp US MB2VC7NL0	01/08/2019	$9.99
	WESTBURY ACE HDWE	01/10/2019	$34.52
	AMZN Mktp US MB9KX1OL2	01/12/2019	$237.21
	CORBETTS BUILDING SUPPLY	01/11/2019	$27.48
	BUILDERSFIRSTSOURCE20651	01/24/2019	$400.31
	Amazon.com MB4V42D41	01/26/2019	$50.76
			$827.99
CATHERINE RUSSELL	TESTOUT CORPORATION	01/09/2019	$1,032.00
	SECURITY SPECIALISTS	01/10/2019	$150.00
	MSFT E07007FC31	01/14/2019	$231.12
	LOGMEIN GOTOMEETING	01/27/2019	$38.79
			$1,451.91
CELIDA ROMAN	EXTRA SPACE 1747	01/01/2019	$95.00
	FORMS AND SUPPLY - AOPD	01/09/2019	$299.49
	TERMINIX SERVICE INC	01/09/2019	$88.00
	GRAINGER	01/16/2019	$43.35
	FORMS AND SUPPLY - AOPD	01/17/2019	$67.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$593.39
CHERYL SMITH	GRAINGER	01/08/2019	$84.97
	GRAINGER	01/08/2019	$9.44
	GRAINGER	01/16/2019	$26.54
	GRAINGER	01/29/2019	$196.01
			$316.96
CHRIS SOUTH	SMK SURVEYMONKEY.COM	01/09/2019	$272.05
	ADOBE ACROBAT PRO	01/09/2019	$449.00
	DIGICERT INC	01/24/2019	$449.00
			$1,170.05
CHRISTINE WILSON	CAROLINA HEATING AND COOL	01/23/2019	$155.00
			$155.00
CICELY SMITH	WAL-MART #1281	01/09/2019	$21.14
			$21.14
CINDY MCKENZIE	SPOKANE HRDWR HRDWR HUT	01/01/2019	$16.81
	STAPLS7210819805000001	01/04/2019	$282.79
	GRAINGER	01/09/2019	$111.88
	HOMETEAM PEST DEFENSE 707	01/08/2019	$104.50
	DUPLICATES INK	01/10/2019	$108.54
	SPOKANE HRDWR HRDWR HUT	01/11/2019	$16.81
	TWC TIME WARNER CABLE	01/12/2019	$129.99
	DMI DELL HIGHER EDUC	01/14/2019	$398.96
	TWC TIME WARNER CABLE	01/12/2019	$129.99
	PITNEY BOWES PI	01/16/2019	$226.07
	GRAINGER	01/22/2019	$62.42
			$1,588.76
CONNIE CRIBB	AED SUPERSTORE	01/08/2019	$68.53
	SQ CEU CREATIONS	01/29/2019	$70.00
			$138.53
CYNTHIA ELLIOTT	ATT BILL PAYMENT	01/03/2019	$168.09
	MACK PEST SOLUTIONS	01/18/2019	$32.00
	ATT BILL PAYMENT	01/25/2019	$71.44
			$271.53
DARLENE JONES	WM SUPERCENTER #1030	01/16/2019	$64.45
	SOUTHERN GAS PRODUCT	01/19/2019	$317.83
			$382.28
DAWN HAMELIN	CHARTER COMM	01/08/2019	$99.98
	WM SUPERCENTER #1281	01/14/2019	$38.22
	GALETON	01/24/2019	$76.21
	Harrisons Workwear Sparta	01/24/2019	$106.99
			$321.40
DONNA SCOGGINS	STONER INC	01/10/2019	$453.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$453.90
EDWARD DAVIS	CALHOUN SUPPLY CO INC	12/31/2018	$2.50
	WAL-MART #0616	01/04/2019	$10.38
	IBI - SUPPLYWORKS #2251	01/16/2019	$205.31
	IBI - SUPPLYWORKS #2251	01/16/2019	$178.05
	NAPA AUTO SUPPLY 0000870	01/28/2019	$19.24
			$415.48
FREDDY FORD	GRAINGER	01/07/2019	$254.72
	FASTENAL COMPANY01	01/09/2019	$40.70
	GRAINGER	01/09/2019	$38.23
	FASTENAL COMPANY01	01/10/2019	$37.55
	FASTENAL COMPANY01	01/22/2019	$137.23
	SOUTHERNCARLSON	01/24/2019	$75.50
	FASTENAL COMPANY01	01/30/2019	$200.81
			$784.74
GARY HOUCK	COLUMBIA FLAG & SIGN COM	01/03/2019	$144.27
	LOWES #01983	01/09/2019	$102.45
	LOWES #01983	01/10/2019	$62.29
	LOWES #01983	01/10/2019	$62.03
	CAROLINA PEST CONTROL SER	01/14/2019	$95.00
	MCKINNEY LUMBER & HARDWA	01/18/2019	$1.59
	UNITED CHEMICAL & SUPP	01/18/2019	$122.20
			$589.83
GEORGE HANDS	NDS COVERS/ EEVELLE	01/05/2019	$97.98
	NDS COVERS/ EEVELLE	01/05/2019	$18.00
	TRI STAR	01/09/2019	$65.97
	LOWES #01635	01/24/2019	$149.82
	TRI STAR	01/29/2019	$65.97
	LOWES #01635	01/29/2019	$25.03
			$422.77
HANK SIELING	GRAINGER	01/02/2019	$277.02
	GRAINGER	01/07/2019	$263.65
	AmeriGas	01/08/2019	$174.98
	DMI DELL SM BUS	01/09/2019	$390.31
	FASTENAL COMPANY01	01/11/2019	$9.64
			$1,115.60
IKE MCALHANY	GRAINGER	01/23/2019	$34.65
			$34.65
JAMES DINKINS	SIMPSONS ACE HDWE	01/07/2019	$2.71
			$2.71
JAMIE STRICKLAND	US FOODS 5D	01/02/2019	$152.25
	US FOODS 5D	01/03/2019	$1,605.05
	WHALEY FOODSERVICE	01/03/2019	$236.44
	US FOODS 5D	01/04/2019	$916.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	PALMETTO PRESCRIPTION CEN	01/03/2019	$26.07
	TWC TIME WARNER CABLE	01/05/2019	$179.96
	US FOODS 5D	01/08/2019	$1,122.30
	WAL-MART #0630	01/09/2019	$67.80
	US FOODS 5D	01/09/2019	$1,010.55
	US FOODS 5D	01/09/2019	$139.35
	US FOODS 5D	01/15/2019	$1,178.48
	US FOODS 5D	01/16/2019	$696.03
	US FOODS 5D	01/16/2019	$1,207.62
	ROSES STORES # 536	01/16/2019	$349.92
	US FOODS 5D	01/18/2019	$1,316.46
	US FOODS 5D	01/22/2019	$1,344.38
	US FOODS 5D	01/22/2019	$847.28
	LOWES #01120	01/23/2019	$85.80
	WM SUPERCENTER #630	01/23/2019	$15.19
	US FOODS 5D	01/25/2019	$1,048.71
	US FOODS 5D	01/25/2019	$97.55
	US FOODS 5D	01/28/2019	$800.40
	US FOODS 5D	01/28/2019	$1,016.54
	US FOODS 5D	01/29/2019	$1,081.79
	US FOODS 5D	01/29/2019	$156.07
	WM SUPERCENTER #630	01/29/2019	$28.58
			$16,726.84
JANA PASCHAL	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	SLED BACKGROUND CHE	01/17/2019	$26.00
	SLED BACKGROUND CHE	01/23/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$130.00
JAY WEISNER	CORRUGATED CONTAINERS INC	01/14/2019	$110.75
			$110.75
JEFF DUSHANE	TRANE SUPPLY-115412	01/03/2019	$162.78
	LOWES #01120	01/21/2019	$13.02
			$175.80
JEFFERY MERCER	AMZN Mktp US MB9B67T21	01/10/2019	$22.00
	FASTENAL COMPANY01	01/17/2019	$94.97
	HARBOR FREIGHT TOOLS 129	01/28/2019	$95.82
			$212.79
JENNIFER ESTES	GROVE MEDICAL, INC.	01/04/2019	$64.98
	ALLENS COMPRESSOR SERVICE	01/08/2019	$426.77
	SUBURBAN PROPANE	01/10/2019	$133.54
	GRAINGER	01/14/2019	$39.75
	GROVE MEDICAL, INC.	01/21/2019	$52.16
	AT&T PAYMENT	01/24/2019	$157.46
	AMZN Mktp US MB97E9S60	01/27/2019	$23.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ESTES	STAPLS7212442822000001	01/30/2019	$169.55
			$1,067.67
JIMMY WILSON	HOUSE OF VACUUMS & SATEL	01/02/2019	$10.80
	GRAINGER	01/04/2019	$39.54
	IN ASSOCIATED MATERIAL H	01/09/2019	$358.50
	IN ASSOCIATED MATERIAL H	01/09/2019	$179.80
	KINGSTREE TIRE & SERVICE	01/16/2019	$10.00
	KINGSTREE TRUE VALUE HARD	01/18/2019	$12.92
	GRAINGER	01/24/2019	$132.86
			$744.42
JON ROBINSON	LOWES #00416	01/11/2019	$100.21
	OFFICE DEPOT #342	01/11/2019	$46.00
	LOWES #00416	01/11/2019	$128.37
	IN ASSOCIATED MATERIAL H	01/24/2019	$188.59
	LOWES #00416	01/24/2019	$39.78
	LOWES #00416	01/24/2019	$27.71
	LOWES #00416	01/24/2019	$39.78
	LOWES #02442	01/28/2019	$29.79
			$600.23
JONATHAN CRUCE	LOWES #00528	01/09/2019	$108.54
	AMZN Mktp US MB3A38PL0	01/14/2019	$259.99
	AMZN Mktp US MB92T7PZ1	01/15/2019	$26.88
	MCKINNEY LUMBER & HARDWA	01/23/2019	$14.01
			$409.42
JUDY COLE	IBI - SUPPLYWORKS #2251	01/03/2019	$64.49
	FORMS AND SUPPLY - AOPD	01/07/2019	$208.59
	FORMS AND SUPPLY - AOPD	01/08/2019	$233.24
			$506.32
KEITH RABON	THE JERRY COX COMPANY	12/31/2018	$407.80
	CONWAY AUTO PARTS	01/16/2019	$61.46
	ULINE SHIP SUPPLIES	01/22/2019	$404.61
			$873.87
KELLY JANUS	LAURENS ELECTRIC COOPERAT	01/02/2019	$22.95
	GRAINGER	01/02/2019	$18.73
	DMI DELL HIGHER EDUC	01/10/2019	$375.23
	WALMART.COM 8009666546	01/09/2019	$70.62
	STAPLS7211183322000001	01/10/2019	$103.28
	FASTENAL COMPANY01	01/11/2019	$78.51
	FASTENAL COMPANY01	01/14/2019	$78.51
	LOWES #00518	01/14/2019	$85.99
	GRAINGER	01/15/2019	$169.68
	DMI DELL HIGHER EDUC	01/17/2019	$94.98
	STAPLS7212111095000001	01/24/2019	$151.95
			$1,250.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI SHIRLEY	FASTENAL COMPANY01	01/07/2019	$13.79
	UFIRST LAUNDRY SVCS	01/16/2019	$127.88
			$141.67
KEYA PERRIN	AT&T PAYMENT	01/07/2019	$157.46
	AIKEN PEST CONTROL INC	01/15/2019	$203.00
	AT&T PAYMENT	01/29/2019	$60.45
			$420.91
LANIE ROBINSON	SMITH & JONES JANITORIAL	01/04/2019	$459.24
	HYMAN PAPER & CHEMICAL	01/22/2019	$220.38
			$679.62
LATOSHIA MANIGO	WAL-MART #1383	01/10/2019	$11.34
	GRAYCO BUILDING CNT-BEAU	01/11/2019	$265.08
	GRAYCO BUILDING CNT-LADY	01/11/2019	$125.93
	FEDEX 91510376	01/18/2019	$15.00
			$417.35
MARIA BIAS	AMZN Mktp US MB21K4PT0	01/14/2019	$175.00
	AMZN Mktp US MB0KG9LI2	01/15/2019	$44.00
	AMZN Mktp US MB7VO1PV1	01/15/2019	$74.71
			$293.71
MARK GAMBLE	DreamHost dh-fee.com	12/31/2018	$14.95
	CDW DIR #QRH9729	01/15/2019	$471.86
	MAC PAPERS	01/24/2019	$286.76
			$773.57
MARK HOUSEMAN	AUTO PARTS OF BEAUFORT	01/08/2019	$25.43
	AUTO PARTS OF BEAUFORT	01/14/2019	$137.33
	AUTO PARTS OF BEAUFORT	01/18/2019	$8.71
	LOWES #01521	01/22/2019	$20.36
	AUTO PARTS OF BEAUFORT	01/28/2019	$39.29
			$231.12
MELISSA WEBER	ULINE SHIP SUPPLIES	01/03/2019	$319.95
	ULINE SHIP SUPPLIES	01/10/2019	$211.04
	2SAND.COM	01/28/2019	$24.92
			$555.91
MELODY WOODLE	TWC TIME WARNER CABLE	01/02/2019	$69.98
			$69.98
MELVIS HENDRIX	SOFTDOCS	01/03/2019	$1,209.39
	AMZN Mktp US MB3N51GO0	01/15/2019	$26.96
	GRAINGER	01/16/2019	$123.91
	FORMS AND SUPPLY - AOPD	01/15/2019	$82.56
	J J KELLER & ASSOCIATES	01/22/2019	$85.95
	GRAINGER	01/25/2019	$399.06
	FORMS AND SUPPLY - AOPD	01/28/2019	$85.51
			$2,013.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMITH	FASTENAL COMPANY01	01/07/2019	$10.98
			$10.98
MIKE CUPP	Amazon.com MB7FV46C1	01/25/2019	$178.73
	AMZN Mktp US MB0TB0SS1	01/27/2019	$53.68
			$232.41
MIKE FULMER	ADVANCE AUTO PARTS #5350	01/03/2019	$25.67
	JOHNSONS ACE HARDWARE	01/03/2019	$49.18
	GRAINGER	01/07/2019	$314.26
	ADVANCE AUTO PARTS #5350	01/09/2019	$29.94
	GRAYBAR ELECTRIC	01/11/2019	$114.79
	LOWES #02595	01/14/2019	$88.83
	FASTENAL COMPANY01	01/14/2019	$54.89
	SOUTHERNCARLSON	01/15/2019	$164.13
	GRAYBAR ELECTRIC	01/17/2019	$114.79
	SOUTHERNCARLSON	01/23/2019	$208.29
	SOUTHERNCARLSON	01/23/2019	$256.02
	LOWES #00667	01/26/2019	$206.21
	JOHNSONS ACE HARDWARE	01/29/2019	$50.07
			$1,677.07
MONTELL BACKMON	SMITH RUBBER STAMP & SEAL	01/10/2019	$76.75
	THE HOME DEPOT #1117	01/09/2019	$59.30
	LOWES #00639	01/11/2019	$16.18
	STAPLES 00108449	01/20/2019	$55.03
	HARBOR FREIGHT TOOLS 736	01/30/2019	$73.52
	HARBOR FREIGHT TOOLS 736	01/30/2019	$56.73
			$337.51
MORGAN FANCHER	BACS INC	01/02/2019	$184.79
	LOWES #00907	01/05/2019	$171.72
	DOLLAR TREE	01/04/2019	$14.04
	ULINE SHIP SUPPLIES	01/30/2019	$252.32
			$622.87
PERRY PITTS	CAROLINA WIRING SERVICE	01/03/2019	$30.00
	STAPLS7211404918000001	01/15/2019	$493.68
	STAPLS7212038347000001	01/23/2019	$92.97
	STAPLS7212391781000001	01/29/2019	$34.11
			$650.76
PHIL TUCK	LOWES #02548	01/07/2019	$32.74
	HARLEYS ELECTRONICS INC	01/15/2019	$34.24
	LOWES #02548	01/16/2019	$44.21
	LOWES #02548	01/16/2019	$50.65
	LOWES #02548	01/22/2019	$8.91
	LOWES #02548	01/29/2019	$43.66
			$214.41
PHILLIP ADAMS	FASTENAL COMPANY01	01/03/2019	$34.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	LOWES #00655	01/09/2019	$14.15
	LOWES #00655	01/11/2019	$9.24
	STARK EXTERMINATORS 5111	01/24/2019	$45.00
	FASTENAL COMPANY01	01/29/2019	$48.36
	LOWES #00655	01/30/2019	$80.23
			$231.11
PHYLLIS CLARK	SUBURBAN PROPANE	01/02/2019	$97.85
	SUBURBAN PROPANE	01/03/2019	$41.73
	NATIONALSAFETYCOMPL	01/09/2019	$163.38
	SUBURBAN PROPANE	01/15/2019	$356.97
	STAPLES 00104042	01/16/2019	$26.21
	IN ASSOCIATED MATERIAL H	01/18/2019	$158.59
			$844.73
REBECCA FARR	SMITH RUBBER STAMP & SEAL	01/14/2019	$59.92
			$59.92
RICHARD ROBERTS	ULINE SHIP SUPPLIES	01/04/2019	$193.94
	LOWES #01751	01/03/2019	$25.97
	ULINE SHIP SUPPLIES	01/10/2019	$193.94
	LOWES #01751	01/10/2019	$48.08
	LOWES #01751	01/17/2019	$48.24
	LOWES #01751	01/18/2019	$4.92
	LOWES #01751	01/23/2019	$11.52
	LOWES #01751	01/24/2019	$18.06
			$544.67
ROBBY SHEALY	IBI - SUPPLYWORKS #2251	01/22/2019	$212.15
	NAPA STORE 1015002	01/29/2019	$29.81
			$241.96
SAM OUTEN	LOWES #00499	01/02/2019	$27.78
	GRAYBAR ELECTRIC	01/04/2019	$16.95
	TRIANGLE SAFE & LOCK INC.	01/07/2019	$11.24
	SPARROW & KENNEDY TRACTOR	01/08/2019	$63.70
	LOWES #00499	01/09/2019	$19.82
	LOWES #00499	01/14/2019	$217.93
	NAPA STORE 1015002	01/18/2019	$17.62
	IBI - SUPPLYWORKS #2251	01/18/2019	$597.64
	LOWES #00499	01/22/2019	$19.84
	LOWES #00499	01/23/2019	$16.37
			$1,008.89
SARAH NESBITT	CHARTER COMM	01/10/2019	$99.80
	CHARTER COMM	01/24/2019	$99.98
			$199.78
SCOTT MOORE	TRANE SUPPLY-115409	12/31/2018	$20.63
	UNITED RENTALS	01/08/2019	$1,615.38
	UNITED REFRIG BR #U2	01/08/2019	$30.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	GRAYBAR ELECTRIC COMPANY	01/09/2019	$669.16
	MCCALL'S INC #7	01/15/2019	$74.39
	BEARING DIST COLUMBIA	01/15/2019	$95.04
	CITY ELECTRIC REPAIR INC	01/18/2019	$34.88
	TRANE SUPPLY-115409	01/22/2019	$101.67
	NAPA STORE 1015002	01/24/2019	$188.68
	OREILLY AUTO #1628	01/28/2019	$34.22
	TRANE SUPPLY-115409	01/29/2019	$1,095.53
			$3,960.14
SHANIQUE LITTLEJOHN	COMPORIUM-RHTC RP	01/03/2019	$19.99
	PAGELAND FARM EQUIPMENT	01/03/2019	$133.40
	DMI DELL HIGHER EDUC	01/04/2019	$75.98
	COMPORIUM-LTC RP	01/03/2019	$24.98
	FORMS AND SUPPLY - AOPD	01/07/2019	$47.11
	ORKIN LLC 002	01/23/2019	$128.68
	FORMS AND SUPPLY - AOPD	01/22/2019	$15.94
	BAUDVILLE INC.	01/25/2019	$56.00
	FORMS AND SUPPLY - AOPD	01/25/2019	$6.28
	DMI DELL HIGHER EDUC	01/27/2019	$156.74
			$665.10
SHAWN DAVIS	WHITE JONES ACE	01/02/2019	$2.13
	RON WHITE'S AIR COMPRESSO	01/04/2019	$68.64
	ELECTRIC MOTORS AND DRIVE	01/03/2019	$364.54
	LOWES #00728	01/04/2019	$25.68
	LOWES #00728	01/08/2019	$57.34
	SOUTHEASTERN DOCK & DOOR	01/08/2019	$176.76
	LOWES #00728	01/11/2019	$144.73
	GRAINGER	01/11/2019	$191.16
	GRAYBAR ELECTRIC COMPANY	01/11/2019	$269.00
	WHITE JONES ACE	01/14/2019	$1.48
	AIR-FLOW INC	01/14/2019	$126.45
	WAL-MART #0396	01/15/2019	$61.57
	LOWES #00728	01/15/2019	$29.76
	THE HOME DEPOT #1105	01/15/2019	$26.18
	LOWES #00728	01/18/2019	$231.70
	LOWES #00728	01/24/2019	$134.34
	SHERWIN WILLIAMS 702374	01/26/2019	$13.47
	AIRGAS SOUTH	01/29/2019	$130.54
	EBS INC	01/30/2019	$20.06
			$2,075.53
SHELIA GILBERT	IN MINCEY'S PEST CONTROL	01/04/2019	$360.00
	IN MINCEY'S PEST CONTROL	01/04/2019	$270.00
	TWC TIME WARNER CABLE	01/16/2019	$89.98
	TWC TIME WARNER CABLE	01/24/2019	$89.98
	PEE DEE ENVIRONMENTAL SVC	01/23/2019	$340.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA GILBERT	PEE DEE ENVIRONMENTAL SVC	01/24/2019	$340.00
	Alarm Alert	01/29/2019	$150.00
			$1,639.96
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	01/08/2019	$93.44
	PALMETTO PROPANE FUELS AN	01/18/2019	$367.80
			$461.24
SHERWIN HOPKINS	TRIANGLE PHARMACY	01/14/2019	$46.54
	RXPADS	01/26/2019	$43.45
			$89.99
STEVE ACKERMAN	LIFTONE GREENVILLE	01/07/2019	$346.77
	STAPLES 00118976	01/11/2019	$82.69
	INTERSTATE BATTERIES	01/14/2019	$105.28
	DOLLAR TREE	01/18/2019	$5.35
	WM SUPERCENTER #396	01/23/2019	$29.04
	OFFICE DEPOT #379	01/23/2019	$16.46
	ATF SERVICES LLC	01/29/2019	$317.78
	LIFTONE GREENVILLE	01/29/2019	$348.34
			$1,251.71
STEVEN DOUGLAS	GRAINGER	01/03/2019	$296.77
	GRAINGER	01/11/2019	$42.18
			$338.95
TALITA BIGELOW	BI-LO GROCERY #5615	01/07/2019	$14.28
	US FOODS 5D	01/10/2019	$1,427.31
	US FOODS 5D	01/15/2019	$1,214.60
	US FOODS 5D	01/17/2019	$247.59
	US FOODS 5D	01/17/2019	$24.59
	US FOODS 5D	01/17/2019	$1,913.93
	US FOODS 5D	01/25/2019	$124.68
	US FOODS 5D	01/25/2019	$1,219.82
	SHARE CORPORATION	01/30/2019	$371.97
			$6,558.77
TODD BATT	AMZN Mktp US MB28Z1N20	01/08/2019	$119.00
	AMZN Mktp US MB18583I1	01/09/2019	$64.55
	AMZN Mktp US MB9384AM1	01/11/2019	$19.99
	Amazon.com MB7SY4051	01/14/2019	$35.20
	AMZN Mktp US MB0GU9VR0	01/17/2019	$19.99
	THE BUILDING CENTER	01/15/2019	$392.58
	Amazon.com MB29I0V01	01/17/2019	$14.54
	LOWES #00499	01/17/2019	$66.30
			$732.15
TODD MCCUTCHEON	DILLON SUPPLY COMPANY	01/04/2019	$177.41
	TRIANGLE TVHDW	01/25/2019	$6.94
			$184.35
TODD WILSON	LOWES #00499	01/11/2019	$175.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD WILSON	LOWES #00499	01/23/2019	$16.34
	BEST BUY 00002642	01/29/2019	$16.04
			$207.57
TOM CORBETT	LOWES #02464	01/09/2019	$3.76
	LOWES #02464	01/24/2019	$54.11
	LOWES #02464	01/29/2019	$25.52
			$83.39
TOM JACKMAN	STETHOSCOPE.COM LLC	01/11/2019	$70.80
	FORMS AND SUPPLY - AOPD	01/14/2019	$18.83
			$89.63
TONYA BARKLEY	STAPLES 00104042	01/28/2019	$14.03
			$14.03
VASSIE MILLIGAN	LOWES #01705	01/10/2019	$22.27
			$22.27
VINCENT BRYANT	GRAINGER	01/11/2019	$64.78
	GRAINGER	01/15/2019	$69.83
	GRAINGER	01/16/2019	$170.31
	GRAINGER	01/23/2019	$57.49
	GRAINGER	01/25/2019	$57.24
			$419.65
WANDA WILLIAMSON	ARC SERVICES/TRAINING	01/08/2019	$30.00
	AMZN Mktp US MB45M3301	01/08/2019	$39.54
	MOBILITYWORKS - 107	01/10/2019	$99.75
			$169.29
WENDY JOHNSON	CHARTER COMM	01/05/2019	$99.98
	DMI DELL HIGHER EDUC	01/09/2019	$435.04
	Amazon.com MB46O1P31	01/15/2019	$42.79
	CAROLINA BURGLAR & F	01/15/2019	$51.75
	THE BLOSSMAN COMPANIES IN	01/17/2019	$139.64
	THE BLOSSMAN COMPANIES IN	01/17/2019	$139.64
			$908.84
YONG HO KIM	LOWES #00433	01/08/2019	$24.60
	ADVANCE AUTO PARTS #5212	01/25/2019	$28.59
			$53.19
YVONNE M. BRACKETT	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/02/2019	$26.00
	SLED BACKGROUND CHE	01/03/2019	$26.00
	SLED BACKGROUND CHE	01/07/2019	$26.00
	FORMS AND SUPPLY - AOPD	01/15/2019	$261.25
			$365.25

Total for VOCATIONAL REHABILITATION: $73,610.08

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ARANT	TJMAXX #0339	01/15/2019	$62.60
	WALGREENS #10230	01/15/2019	$40.08
	WILLIAM V MACGILL & CO	01/15/2019	$367.95
	WALMART.COM 8009666546	01/22/2019	$19.88
	AMZN Mktp US MB5IA2QU1	01/24/2019	$47.93
	MEDONTHEGOCOM	01/23/2019	$51.75
	AMZN Mktp US MB1MY0XX2	01/25/2019	$16.61
	AMZN Mktp US MB1AH6MN2	01/27/2019	$92.09
	AMZN Mktp US MB1QU0582	01/28/2019	$23.98
	T J MAXX #99	01/29/2019	$64.19
	DOLLAR GENERAL #18808	01/29/2019	$8.03
			$795.09
CATRINA GRAHAM	NCS GED EXAM	01/03/2019	$75.00
	NCS GED EXAM	01/03/2019	$75.00
	NCS GED EXAM	01/03/2019	$75.00
	NCS GED EXAM	01/03/2019	$75.00
	NCS GED EXAM	01/03/2019	$75.00
	NCS GED EXAM	01/03/2019	$75.00
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	NCS GED EXAM	01/03/2019	$75.00
	NCS GED EXAM	01/03/2019	$75.00
	NCS GED EXAM	01/03/2019	$75.00
	NCS GED EXAM	01/03/2019	$75.00
	NCS GED EXAM	01/04/2019	$75.00
	NCS GED EXAM	01/04/2019	$17.50
	NCS GED EXAM	01/04/2019	$37.50
	NCS GED EXAM	01/07/2019	$17.50
	NCS GED TESTING MH	01/07/2019	$720.00
	NCS GED EXAM	01/07/2019	$6.00
	NCS GED EXAM	01/07/2019	$75.00
	NCS GED EXAM	01/07/2019	$6.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$37.50
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$37.50
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$37.50
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$17.50
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$37.50
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$37.50
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$37.50
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/08/2019	$37.50
	NCS GED EXAM	01/08/2019	$75.00
	NCS GED EXAM	01/10/2019	$17.50
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/28/2019	$17.50
	NCS GED EXAM	01/28/2019	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	01/30/2019	$17.50
	NCS GED EXAM	01/30/2019	$37.50
	NCS GED EXAM	01/30/2019	$17.50
	NCS GED EXAM	01/30/2019	$17.50
	NCS GED EXAM	01/30/2019	$37.50
	NCS GED EXAM	01/30/2019	$37.50
	NCS GED EXAM	01/30/2019	$17.50
	NCS GED EXAM	01/30/2019	$17.50
	NCS GED EXAM	01/30/2019	$37.50
	NCS GED EXAM	01/30/2019	$17.50
	NCS GED EXAM	01/30/2019	$17.50
			$5,306.50
CHARLES D ABBOTT	VERTICLE CULINARY SOLUTI	01/09/2019	$140.40
			$140.40
DANA HARLEY	ROCKLER	01/04/2019	$80.22
	HUD-SON FOREST EQUIPME	01/03/2019	$653.94
	WOODWORKERS SOURCE	01/05/2019	$72.93
	LOWES #00499	01/07/2019	$236.22
	LOWES #00907	01/07/2019	$554.52
	AMZN Mktp US M28BT4YA2	01/09/2019	$119.90
	AMZN Mktp US MB8KU5JR1	01/10/2019	$30.02
	AMZN Mktp US MB5DM0JG1	01/09/2019	$24.98
	AMZN Mktp US MB0EL03Z0	01/09/2019	$49.90
	AMZN Mktp US MB5691091	01/13/2019	$30.97
	ROCKLER	01/13/2019	$27.77
	HUD-SON FOREST EQUIPME	01/11/2019	$154.31
	WOODCRAFT SUPPLY LLC	01/11/2019	$127.58
	AMZN Mktp US MB01I10M0	01/13/2019	$61.95
	NOR NORTHERN TOOL	01/12/2019	$213.99
	AMZN Mktp US MB5LZ91I0	01/14/2019	$419.89
	AMZN Mktp US MB7KA1G71	01/16/2019	$41.18
	AMZN Mktp US MB2UE5820	01/22/2019	$20.49
	NOR NORTHERN TOOL	01/24/2019	$31.03
	HUD-SON FOREST EQUIPME	01/26/2019	$258.77
	AMZN Mktp US MB87S5K20	01/29/2019	$62.28
	AMZN Mktp US MB02B1211	01/28/2019	$149.79
	Amazon.com MB2OH7KU1	01/29/2019	$104.12
			$3,526.75
GARY NEWSOME	DOLLAR TREE	01/28/2019	$51.36
			$51.36
JACK KILGORE	LOWES #02967	01/03/2019	$49.63
	AMZN Mktp US M297C9UP2	01/06/2019	$85.95
	NOR NORTHERN TOOL	01/05/2019	$155.02
	AMZN Mktp US M203Q4WS2	01/08/2019	$102.58
	AMZN Mktp US MB6D70350	01/08/2019	$5.98

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	AMZN Mktp US MB3B74JL0	01/09/2019	$15.98
	AMZN Mktp US MB4FS9J21	01/09/2019	$375.29
	AMZN Mktp US MB5HD7MD0	01/18/2019	$25.20
	Amazon.com MB08W3VU1	01/18/2019	$133.23
	AMZN Mktp US MB92V3HL0	01/21/2019	$96.39
	AMZN Mktp US MB21V3P22	01/23/2019	$16.52
	AMZN Mktp US MB4NJ76F1	01/25/2019	$11.32
	AMZN Mktp US MB3VA5KG0	01/29/2019	$37.98
			$1,111.07
JEFF HOOK	LOWES #00499	01/02/2019	$240.29
	NAPA STORE 1015002	01/07/2019	$178.87
	NAPA STORE 1015002	01/09/2019	$231.87
	SMITH & JONES JANITORIAL	01/10/2019	$316.91
	GROVE MEDICAL, INC.	01/15/2019	$631.28
	PALMETTO PROPANE FUELS AN	01/15/2019	$189.89
	LOWES #00499	01/16/2019	$200.92
	SMITH & JONES JANITORIAL	01/18/2019	$251.98
	HANDI-CLEAN PRODUCTS	01/21/2019	$177.27
	SHARE CORPORATION	01/25/2019	$289.56
	OREILLY AUTO #1628	01/28/2019	$215.52
	GRAINGER	01/29/2019	$633.59
	GRAINGER	01/29/2019	$92.10
	TRIBLES INC COLUMBIA	01/30/2019	$47.33
	THE KEY SHOP INC	01/30/2019	$58.72
	NAPA STORE 1015002	01/30/2019	$53.48
	THE KEY SHOP INC	01/30/2019	$8.64
			$3,818.22
LARRY ROSE	CLEANITSUPPLY.COM	01/03/2019	$99.91
	SHERWIN WILLIAMS 702076	01/15/2019	$145.06
	ROSE TALBERT PAINT COMPAN	01/15/2019	$336.99
			$581.96
MICHAEL HAMLIN	Amazon Prime	01/09/2019	$13.90
	OFFICE DEPOT #2196	01/17/2019	$348.25
			$362.15
PHILIP GRADY	NORTHERN TOOL EQUIP SC	01/10/2019	$141.15
	NORTHERN TOOL EQUIP SC	01/10/2019	$52.94
	OREILLY AUTO #1628	01/17/2019	$20.29
			$214.38
SARAH RUSSELL	STAPLES DIRECT	01/23/2019	$133.42
	SQ NATIONAL CENTER	01/24/2019	$60.00
			$193.42
SCOTT GAINES	NCS GED EXAM	01/04/2019	$6.00
	NCS GED EXAM	01/04/2019	$6.00
	NCS GED EXAM	01/04/2019	$6.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	01/04/2019	$6.00
	NCS GED EXAM	01/04/2019	$6.00
	NCS GED EXAM	01/04/2019	$6.00
	NCS GED EXAM	01/04/2019	$6.00
	NCS GED EXAM	01/04/2019	$6.00
	NCS GED EXAM	01/04/2019	$17.50
	NCS GED EXAM	01/04/2019	$6.00
	NCS GED EXAM	01/04/2019	$6.00
	NCS GED EXAM	01/04/2019	$6.00
	NCS GED EXAM	01/04/2019	$6.00
	NCS GED EXAM	01/04/2019	$6.00
	WM SUPERCENTER #1183	01/09/2019	$106.08
	OFFICE DEPOT #332	01/09/2019	$49.12
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$6.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$6.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$6.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$6.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/14/2019	$75.00
	NCS GED EXAM	01/15/2019	$37.50
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$37.50
	NCS GED EXAM	01/15/2019	$37.50
	NCS GED EXAM	01/15/2019	$17.50
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$17.50
	NCS GED EXAM	01/15/2019	$17.50
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$17.50
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$37.50
	NCS GED EXAM	01/15/2019	$37.50
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$75.00
	NCS GED EXAM	01/15/2019	$37.50
	NCS GED EXAM	01/15/2019	$17.50
	AMZN Mktp US MB95735P1	01/20/2019	$40.99
	DNH GODADDY.COM	01/21/2019	$19.17
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$17.50
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$17.50
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$17.50
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$17.50
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$17.50
	NCS GED EXAM	01/22/2019	$6.00
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$75.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/22/2019	$17.50
	NCS GED EXAM	01/22/2019	$75.00
	NCS GED EXAM	01/23/2019	$17.50
	NCS GED EXAM	01/23/2019	$37.50
	NCS GED EXAM	01/23/2019	$37.50
	NCS GED EXAM	01/23/2019	$17.50
	NCS GED EXAM	01/23/2019	$17.50
	NCS GED EXAM	01/23/2019	$17.50
	NCS GED EXAM	01/23/2019	$37.50
	NCS GED EXAM	01/23/2019	$17.50
	NCS GED EXAM	01/24/2019	$17.50
	NCS GED EXAM	01/24/2019	$17.50
	NCS GED EXAM	01/24/2019	$17.50
	NCS GED EXAM	01/24/2019	$17.50
	AMZN Mktp US MB41F65J2	01/28/2019	$172.26
	WAL-MART #1183	01/29/2019	$171.07
			$5,201.19
SCOTT POOVEY	RASIXCC INC	01/11/2019	$521.02
	RASIXCC INC	01/30/2019	$340.44
			$861.46
SHANNAN C WOOVIS	STAPLS7212387655000001	01/29/2019	$96.51
			$96.51
STEPHANIE MORTON	AMZN Mktp US MB3II8520	01/19/2019	$11.99
	AMZN Mktp US MB1XE4HN1	01/21/2019	$151.00
	AMZN Mktp US MB16X4Q40	01/23/2019	$97.28
			$260.27
STEVE L MATHIS	HUGHES SUPPLY	01/04/2019	$90.95
	JOHNSTONE SUPPLY COLUMB	01/10/2019	$318.57
	LOWES #00499	01/15/2019	$32.09
	LOWES #00499	01/22/2019	$25.59
	IBS OF SOUTH CAROLINA	01/22/2019	$733.67
	CAROLINA POWER EQUIPMENT	01/25/2019	$96.13
	STAPLES DIRECT	01/29/2019	$92.64
			$1,389.64
TIM MAPLES	AMZN Mktp US MB92F2N21	01/08/2019	$26.99
	DNH GODADDY.COM	01/13/2019	$699.98
	SQ MICRO ADVANTAGE, LLC	01/14/2019	$32.05
	DNH GODADDY.COM	01/23/2019	$381.99
	SHI INTERNATIONAL CORP	01/29/2019	$145.52
			$1,286.53
WENDY POOLE	Amazon.com MB6MJ8NW0	01/07/2019	$92.00
	WM SUPERCENTER #1183	01/07/2019	$145.59
	WALMART.COM	01/08/2019	$44.17

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
WENDY POOLE	AMZN Mktp US MB68P93E0	01/09/2019	$63.74
	WM SUPERCENTER #5378	01/09/2019	$8.56
	AMZN Mktp US MB6606J21	01/09/2019	$14.99
	STAPLS7211189348000001	01/10/2019	$82.41
	WILLIAM V MACGILL & CO	01/14/2019	$2,100.00
	STAPLS7212356487000001	01/29/2019	$181.73
			$2,733.19

Total for WIL LOU GRAY OPPORTUN SCH: $27,930.09

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	PEE DEE AHEC	01/03/2019	$80.00
	PAYPAL MIDCAROLINA	01/22/2019	$90.00
			$170.00

Total for WILLIAMSBURG TECH COLL: $170.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	AMZN Mktp US MB8LB53L1	01/08/2019	$279.68
	AMZN Mktp US MB7XX3TI1	01/10/2019	$5.57
	STAPLS7211498006000001	01/15/2019	$332.98
	QT 1061 97010615	01/15/2019	$27.47
	SIGN TECHNIQUES	01/30/2019	$436.96
			$1,082.66
A SETH ROUSER	DBC BLICK ART MATERIAL	01/04/2019	$513.81
	CHEAP JOE'S ART STUFF I	01/05/2019	$41.77
	THE HOME DEPOT #1114	01/05/2019	$152.46
	WAL-MART #4593	01/08/2019	$34.73
	DBC BLICK ART MATERIAL	01/10/2019	$194.92
	DBC BLICK ART MATERIAL	01/11/2019	$10.10
	LOWES #00416	01/12/2019	$37.41
	DBC BLICK ART MATERIAL	01/14/2019	$105.37
	LOWES #00416	01/15/2019	$37.46
	AMZN Mktp US MB21S1GM0	01/15/2019	$72.61
	HOBBY LOBBY #383	01/15/2019	$10.68
			$1,211.32
ALBERT HELMS JR	LOWES #00416	01/03/2019	$32.06
	LOWES #00416	01/08/2019	$20.07
	D & L APPLIANCE PARTS RH	01/10/2019	$312.80
	UNITED REFRIG INC 491	01/14/2019	$312.14
	UNITED REFRIG INC 491	01/17/2019	$264.99
	UNITED REFRIG INC 491	01/22/2019	$6.49
	BEARING DIST ROCK HILL	01/25/2019	$18.33
			$966.88
ALEXA ALLEN	AMZN Mktp US MB6265C00	01/02/2019	$39.96
	AMZN Mktp US M29GY6KZ2	01/04/2019	$12.15
	STAPLS7211143764000001	01/09/2019	$66.60
	STAPLS7211143764000002	01/09/2019	$7.09
	WINGATE INN	01/15/2019	$98.79
	AMZN Mktp US MB68N3V42	01/27/2019	$6.99
	AMZN MKTP US MB6YQ9SN0 AM	01/27/2019	$8.99
	EARTH FARE #250	01/28/2019	$5.58
			$246.15
ALEXIS ROY	RASIXCC INC	01/04/2019	$57.34
	STAPLS7210863708000001	01/05/2019	$25.07
	STAPLS7210880232000001	01/05/2019	$6.41
	STAPLS7211024238000001	01/08/2019	$24.49
	STAPLES 00111211	01/11/2019	$56.46
	WINTHROP UNIVERSITY	01/14/2019	$25.00
	WINTHROP UNIVERSITY	01/14/2019	$25.00
	STAPLS7211469468000001	01/15/2019	$272.39
	STAPLS7212102969000001	01/24/2019	$29.97
			$522.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MARSTALL	WAL-MART #6962	01/30/2019	$94.09
			$94.09
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	12/31/2018	$29.99
			$29.99
AMANDA HACKNEY	SAMS CLUB #6236	01/07/2019	$32.74
	PAYPAL WEESALE	01/17/2019	$15.00
			$47.74
AMANDA JAMES	MS ROSE'S LLC	01/22/2019	$1,310.58
	RED BONE ALLEY	01/24/2019	$50.00
	RED BONE ALLEY	01/24/2019	$607.20
	FAT PATTIES BLUFFTON	01/23/2019	$288.35
			$2,256.13
AMANDA MARSHALL	WM SUPERCENTER #4593	01/06/2019	$26.04
	DOLLAR TREE	01/06/2019	$5.35
	DOLLAR TREE	01/27/2019	$9.70
	DOLLAR TREE	01/29/2019	$6.21
			$47.30
AMY PHILLIPS	WM SUPERCENTER #585	01/15/2019	$22.05
	DOLLAR TREE	01/22/2019	$39.59
			$61.64
ANA SUBOTIC	CASH CAR RENTAL ROCK HIL	01/21/2019	$97.99
	7-ELEVEN 37147	01/23/2019	$6.56
	BP#8247256CIRCLE K ST 27	01/23/2019	$28.95
			$133.50
ANGELO GETER	JIMMY JOHNS - 1777	01/03/2019	$150.88
	CVS/PHARMACY #03809	01/05/2019	$19.88
	ADVENTURE AIRSPORTS -ROCK	01/05/2019	$240.00
	WAL-MART #6962	01/04/2019	$61.67
	AMZN Mktp US MB8PP51W2	01/23/2019	$10.99
	HOBBY LOBBY #383	01/25/2019	$89.85
	FRIENDLY BILLIARDS	01/25/2019	$100.68
	SWANK MOTION PICTURES IN	01/30/2019	$92.96
	SWANK MOTION PICTURES IN	01/30/2019	$99.96
	SWANK MOTION PICTURES IN	01/30/2019	$92.96
			$959.83
ANN BARRETT	STAPLS7211230463000001	01/10/2019	$104.37
			$104.37
ANN BIGGERSTAFF	DOUBLE B GRAPHIX	01/08/2019	$428.00
	DOUBLE B GRAPHIX	01/08/2019	$1,453.60
	STAPLS7211072306000001	01/09/2019	$33.17
	STAPLS7211240876000001	01/10/2019	$34.99
	HARVARD BUS EDUCATION	01/10/2019	$1,649.25
	STAPLS7211407566000001	01/12/2019	$14.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	OMICRON DELTA KAPPA	01/15/2019	$704.00
	STAPLS7211567400000001	01/16/2019	$56.88
	AMERICAN AIR0017240238327	01/15/2019	$408.80
	YOURMEMBER-CAREERS	01/17/2019	$325.00
	AOM CAREER CENTER	01/18/2019	$499.00
	AICPA EVENTS	01/24/2019	$220.00
	PUBLIX SUPERMARKETS #1485	01/25/2019	$55.58
	FOOD LION #0232	01/25/2019	$26.16
	TLF CINDYS FLOWER SHOP	01/28/2019	$69.55
	2019 ACADEMIC RESEARCH	01/29/2019	$449.00
			$6,427.20
ANNE FIALA	HOBBY LOBBY #383	01/07/2019	$107.62
	PUBLIX SUPERMARKETS #1485	01/22/2019	$5.34
	THE HOME DEPOT #1114	01/23/2019	$23.14
	SQUARESPACE INC.	01/28/2019	$228.96
			$365.06
ANTHONY DAVIS	AMZN Mktp US MB7M76540	01/18/2019	$138.92
			$138.92
APRIL HERSHEY	FERGUSON SUPPLY & BO	01/15/2019	$1,272.00
	SPIRIT COMMUNICATIONS EB	01/16/2019	$1.47
	Amazon.com MB5SU0DD0	01/26/2019	$139.06
	Amazon.com MB91Z1DU1	01/26/2019	$27.56
			$1,440.09
ASHLEY BURNSIDE	SMK SURVEYMONKEY.COM	01/20/2019	$37.00
	Ryder Engraving Inc	01/24/2019	$38.80
			$75.80
BARB YEAGER	AMZN Mktp US MB1S78AL0	01/11/2019	$36.96
	SEPA	01/11/2019	$160.00
	AMERICAN COLLEGE OF SP	01/15/2019	$70.00
	SEPA	01/14/2019	$125.00
	AMZN Mktp US MB5LE11Q1	01/14/2019	$14.00
	SEPA	01/14/2019	$175.00
	AMERICAN COLLEGE OF SP	01/17/2019	$55.00
	AMERICAN COLLEGE OF SP	01/17/2019	$70.00
	SEPA	01/18/2019	$30.00
	SOUTHPAW SCREEN PRINTING	01/25/2019	$27.29
	WM SUPERCENTER #4593	01/27/2019	$60.47
	DOLLAR TREE	01/25/2019	$4.28
	KFC J870014	01/28/2019	$7.62
	SHANE'S RIB SHACK ROCK HI	01/28/2019	$130.69
			$966.31
BARBARA BOLIN	PPG PAINTS 9245	01/08/2019	$151.92
	SHERWIN WILLIAMS 702582	01/08/2019	$129.34
	SHERWIN WILLIAMS 702582	01/09/2019	$133.07

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BOLIN	SHERWIN WILLIAMS 702582	01/15/2019	$48.57
	PPG PAINTS 9245	01/16/2019	$18.29
	PPG PAINTS 9245	01/22/2019	$64.29
	PPG PAINTS 9245	01/24/2019	$18.29
	SHERWIN WILLIAMS 702582	01/29/2019	$134.14
	PPG PAINTS 9245	01/29/2019	$18.29
			$716.20
BEN ROACH	THE HOME DEPOT #1114	01/14/2019	$37.41
			$37.41
BETHANY MARLOWE	DUNKIN #341236 Q35	01/11/2019	$51.84
	BOJANGLES 527 02005270	01/12/2019	$76.26
	IN SOUTH CAROLINA PRESS	01/15/2019	$176.00
	STAPLS7211624494000001	01/16/2019	$86.32
	VZWRLSS APOCC VISB	01/17/2019	$103.81
	STAPLS7212158269000001	01/24/2019	$9.60
	STAPLS7212158269000002	01/25/2019	$7.80
	WINTHROP UNIV BOOKSTORE	01/29/2019	$35.53
			$547.16
BIFF EDGE	THE HOME DEPOT 1114	01/08/2019	$85.39
	LOWES #00416	01/10/2019	$88.90
	HOBBY LOBBY #383	01/10/2019	$19.25
	LOWES #00416	01/11/2019	$219.68
	LOWES #00416	01/11/2019	$19.20
	LOWES #00416	01/14/2019	$57.59
	THE HOME DEPOT 1114	01/14/2019	$235.31
	SAM ASH MUSIC #51	01/14/2019	$79.30
	THE HOME DEPOT #1114	01/16/2019	$122.69
	THE HOME DEPOT #1114	01/16/2019	$6.96
	THE HOME DEPOT #1114	01/17/2019	$67.36
	HOBBY LOBBY #383	01/17/2019	$38.48
	THE HOME DEPOT #1114	01/18/2019	$43.59
	WOODCRAFT 507	01/23/2019	$119.95
	THE HOME DEPOT 1114	01/23/2019	$232.12
	THE HOME DEPOT #1114	01/23/2019	$78.30
	NICHOLS STORE	01/26/2019	$21.39
	THE HOME DEPOT #1114	01/25/2019	$20.40
	WOODY`S MUSIC	01/28/2019	$3.84
	LOWES #00416	01/28/2019	$128.23
	MICHAELS STORES 2723	01/28/2019	$10.69
	HOBBY LOBBY #383	01/28/2019	$38.40
	THE HOME DEPOT #1114	01/29/2019	$160.71
			$1,897.73
BOBBIE SCHREINER	DOUBLE B GRAPHIX	01/08/2019	$52.97
	DOUBLE B GRAPHIX	01/11/2019	$154.62
			$207.59

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	PURAQUA PRODUCTS INC	01/02/2019	$546.68
	PRAXAIR DIST INC OAM	01/08/2019	$82.66
	UNITED REFRIG INC 491	01/11/2019	$307.00
	PARTS TOWN	01/10/2019	$189.71
	UNITED REFRIG INC 491	01/18/2019	$62.59
	PRAXAIR DIST INC OAM	01/29/2019	$82.66
			$1,271.30
BRENT WOODFILL	SOC FOR AM ARCHAEOLOGY	01/04/2019	$169.00
	AMERICAN ANTHRO ASSN.	01/04/2019	$335.00
			$504.00
BRIAN GOOD	INTERSTATE SOLUTIONS	01/08/2019	$317.08
	WAL-MART #6962	01/29/2019	$28.38
			$345.46
BRIAN KLOMAN	AMERICAN AIR0012328743629	01/02/2019	$493.80
	ENTERPRISE RENT-A-CAR	01/04/2019	$53.69
	CHARLOTTE AVIATION/PRKNG	01/04/2019	$26.00
	ENTERPRISE RENT-A-CAR	01/04/2019	$33.29
	AMERICAN AIR0012328849868	01/03/2019	$463.30
	AMERICAN AIR0012328846580	01/03/2019	$342.30
	ENTERPRISE RENT-A-CAR	01/09/2019	$85.99
	RESTORE CRYOTHERAPY	01/11/2019	$60.00
	ENTERPRISE CAR TOLLS	01/14/2019	$5.27
	TAP AIRLINE	01/22/2019	$983.09
	DELTA AIR 0062356143233	01/29/2019	$410.50
			$2,957.23
BRITTANY NEELY	CLEANERS ENTERPRISES LLC	01/11/2019	$162.00
	7-ELEVEN 37147	01/19/2019	$13.70
	HERTZ RENT-A-CAR	01/19/2019	$38.87
	AMELIE'S ROCK HILL	01/23/2019	$5.95
	AMELIE'S ROCK HILL	01/23/2019	$15.57
			$236.09
CALLIE SMITH	AIRGAS SOUTH	01/07/2019	$285.84
	Amazon.com MB2BD2J31	01/09/2019	$10.68
	NATIONAL ORIENTATION DIRE	01/08/2019	$140.00
	NATIONAL ORIENTATION DIRE	01/08/2019	$330.00
	STAPLES DIRECT	01/10/2019	$48.09
	OTC BRANDS, INC.	01/09/2019	$20.73
	AMZN Mktp US MB8YG7EA0	01/12/2019	$4.12
	OTC BRANDS, INC.	01/10/2019	$13.03
	Amazon.com MB35M4E40	01/11/2019	$26.02
	SendinBlue	01/09/2019	$7.37
	STAPLS7211662687000001	01/17/2019	$57.82
	WM SUPERCENTER #4593	01/21/2019	$110.60
	CASH CAR RENTAL ROCK HIL	01/23/2019	$138.76
	CASH CAR RENTAL ROCK HIL	01/23/2019	$138.76

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Cardholder	Vendor Name	Purchase Date	Amount
CALLIE SMITH	STAPLS7212177942000001	01/25/2019	$67.84
	Ryder Engraving Inc	01/29/2019	$133.85
	4IMPRINT	01/29/2019	$345.31
			$1,878.82
CAMERON EDWARDS	BASS FEDERATION NATION	01/12/2019	$80.00
	WWW.KUNGFU4LESS.COM	01/15/2019	$159.64
	NASP INC	01/17/2019	$105.00
	VZWRLSS APOCC VISB	01/17/2019	$38.01
	ARC SERVICES/TRAINING	01/26/2019	$144.00
	AMZN Mktp US MB2105DH1	01/26/2019	$119.88
	CUSTOMINK LLC	01/29/2019	$446.48
	NATIONAL INTRAMURAL RECR	01/29/2019	$515.00
	AMERICAN AIR0017279821400	01/29/2019	$255.10
			$1,863.11
CAROL BURNS	UNITED REFRIG INC 491	01/03/2019	$1,040.04
	GATEWAY SUPPLY COMPANY	01/03/2019	$1,033.62
	STATE LINE LIGHTING	01/08/2019	$512.32
	FASTENAL COMPANY01	01/10/2019	$565.15
	CAROLINA ELECTRICL SUPPLY	01/10/2019	$606.48
	HANDI-CLEAN PRODUCTS	01/10/2019	$175.22
	SHERWIN WILLIAMS 702582	01/10/2019	$474.80
	WINZER USA	01/16/2019	$214.58
	CAROLINA ELECTRICL SUPPLY	01/18/2019	$7.49
	SHERWIN WILLIAMS 702582	01/18/2019	$404.82
	BEST PLUMBING SPECIALTIES	01/21/2019	$52.00
	CAROLINA ELECTRICL SUPPLY	01/23/2019	$77.04
	IN WASTEZERO, INC.	01/23/2019	$2,136.99
	GRAINGER	01/24/2019	$375.24
	IBI - SUPPLYWORKS #2251	01/23/2019	$2,071.52
	THE HOME DEPOT #1114	01/24/2019	$550.66
	HOMEDEPOT.COM	01/24/2019	$1,154.06
			$11,452.03
CELESTE TILLER	WAL-MART #6962	01/15/2019	$22.62
	FRIENDLY BILLIARDS	01/15/2019	$266.52
	STAPLES 00111211	01/23/2019	$5.16
			$294.30
CHAD RUSSELL	EXPRESS CAR WASH OF ROCK	01/08/2019	$8.00
	7-ELEVEN 37147	01/08/2019	$20.00
	LOWES #00416	01/09/2019	$156.62
	LOWES #00416	01/09/2019	$60.09
	PPG PAINTS 9245	01/10/2019	$8.72
	LOWES #00416	01/29/2019	$24.41
			$277.84
CHARLENE BOGGS	US INK AND TONER	01/09/2019	$210.82
	EBS - 800-816-6855	01/10/2019	$32.25

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE BOGGS	STAPLS7209949208002001	01/10/2019	$66.60
	STAPLS7211261253000001	01/10/2019	$103.54
	US INK AND TONER	01/18/2019	$416.44
	STAPLS7211899566000001	01/19/2019	$109.85
	NACUBO	01/29/2019	$735.00
			$1,674.50
CHARLES L LARSEN JR	AMZN Mktp US MB9YN3JP2	01/18/2019	$59.99
			$59.99
CHARLES YEARTA	PALMETTO TIRE AND SERVICE	01/03/2019	$366.22
	STAPLS7210753637000001	01/04/2019	$63.65
	STAPLS7211187155000002	01/10/2019	$133.19
	STAPLS7211187155000001	01/10/2019	$4.27
	SAMS CLUB #6236	01/14/2019	$54.44
	GALLS	01/15/2019	$127.68
	PALMETTO TIRE AND SERVICE	01/16/2019	$578.66
	Amazon.com MB7OL0VM0	01/17/2019	$13.32
	STAPLS7211844915000001	01/19/2019	$14.97
	GALLS	01/28/2019	$102.56
			$1,458.96
CHARLIE MCDONALD	TRUSCO MFG CO	01/09/2019	$166.00
	SHERWIN WILLIAMS 702582	01/17/2019	$105.07
	MODERN TURF INC	01/28/2019	$1,633.80
	PALMETTO BRICK COMPANY MO	01/29/2019	$1,477.20
			$3,382.07
CHELSEA WHITTEN	DOLLARTREE	01/08/2019	$13.66
	TARGET 00013714	01/30/2019	$11.27
			$24.93
CHELSI COLLETON	PAYPAL SCAIE	01/14/2019	$60.00
	WAL-MART #6962	01/24/2019	$23.38
	CASH CAR RENTAL ROCK HIL	01/30/2019	$48.99
			$132.37
CHERYL A TAYLOR	AT&T DATA	01/03/2019	$29.99
	VZWRLSS APOCC VISB	01/06/2019	$53.97
	NATL ART EDU ASSOC	01/08/2019	$105.00
	STAPLS7210969772000002	01/08/2019	$24.06
	STAPLS7210969772000001	01/08/2019	$28.25
	AMERICAN EDUCATIONAL RESE	01/09/2019	$242.00
	AT&T DATA	01/13/2019	$29.99
	VZWRLSS PRPAY AUTOPAY	01/19/2019	$20.00
	CLASSIC CATERING	01/23/2019	$272.05
	ASSOC SUPERV AND CURR	01/30/2019	$89.00
			$894.31
CHERYL FORTNER WOOD	AMERICAN AIR0017242547515	01/22/2019	$271.10
	FOOD LION #2537	01/27/2019	$5.07

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	WAL-MART #6962	01/27/2019	$52.39
			$328.56
CHERYL GOMEZ	RASIXCC INC	01/04/2019	$76.34
	Staples Inc - VT	01/08/2019	$68.07
	STAPLS7211422689000001	01/12/2019	$18.90
	IN SHRED WITH US	01/16/2019	$32.50
	CASH CAR RENTAL ROCK HIL	01/22/2019	$48.99
	CASH CAR RENTAL ROCK HIL	01/28/2019	$97.99
			$342.79
CHRISTIAN GRATTAN	PUBLIX SUPERMARKETS #1485	01/10/2019	$15.91
			$15.91
CHRISTOPHER CARTER	MINDGAMES ESCAPE ROOM	01/18/2019	$126.00
	CVS/PHARMACY #03809	01/29/2019	$9.82
			$135.82
CINDY BEKIER	IN FITTECH AND ASSEMBLY	01/03/2019	$5.50
	STAPLS7210844120000001	01/05/2019	$66.60
	AMZN Mktp US MB1G63LQ0	01/05/2019	$68.47
	DOLLAR TREE	01/08/2019	$10.70
	HENRY SCHEIN	01/08/2019	$397.58
	STAPLS7211432145000001	01/12/2019	$42.39
	AMERICAN AIR0012330414357	01/11/2019	$246.10
	NATA - SUBSCRIPTION	01/11/2019	$419.00
	STAPLS7211432145000002	01/15/2019	$10.58
	NATIONAL ACADEMY OF SPORT	01/18/2019	$179.00
	STAPLS7211767034000001	01/18/2019	$7.34
	Amazon.com MB87H8SX0	01/27/2019	$9.67
			$1,462.93
CLAUDIA OSTEEN	BEST BUY 00008946	01/07/2019	$52.43
	BEST BUY 00008946	01/08/2019	$21.39
	Amazon.com M23VQ1YN2	01/09/2019	$19.25
	Amazon.com MB99J9EG1	01/12/2019	$115.55
	Amazon.com MB7KL0N72	01/17/2019	$19.78
			$228.40
CLIFTON HARRIS	THE HOME DEPOT #1114	01/04/2019	$106.87
	VWR INTERNATIONAL INC	01/06/2019	$615.70
	VWR INTERNATIONAL INC	01/18/2019	$774.67
			$1,497.24
CLIFTON P CALLOWAY	AGILENT TECHNOLOGIES,	01/04/2019	$680.31
	TFS FISHERSCI ECOM ATL	01/16/2019	$186.16
	PASCO SCIENTIFIC	01/22/2019	$454.93
			$1,321.40
CRAIG SAUVIGNE	DIGICERT INC	01/17/2019	$173.00
			$173.00

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Cardholder	Vendor Name	Purchase Date	Amount
CURLENE R MOISE	US INK AND TONER	01/07/2019	$133.96
			$133.96
DANA BRUNEAU	STAPLS7211214520000001	01/10/2019	$28.70
	AMZN Mktp US MB4O60VK1	01/18/2019	$120.13
	AMZN Mktp US MB54X53X2	01/18/2019	$31.76
	ENVATOMARKET45546816	01/22/2019	$31.00
	Ryder Engraving Inc	01/22/2019	$14.00
	DROPBOX QD2NTDYW7TKS	01/23/2019	$199.00
	WM SUPERCENTER #585	01/23/2019	$86.57
	WAL-MART #0585	01/24/2019	$40.53
	Spotify USA	01/24/2019	$10.69
			$562.38
DANIEL GORDON	AMZN Mktp US MB5Y40LB2	01/15/2019	$22.99
	AMZN Mktp US MB71C2582	01/28/2019	$19.99
	AMZN Mktp US MB6CY67C1	01/29/2019	$63.17
	THE HOME DEPOT #1114	01/28/2019	$134.39
			$240.54
DANIEL LUNDY	WALGREENS #4842	01/03/2019	$16.14
	WALGREENS #4842	01/09/2019	$15.98
	WALGREENS #4842	01/18/2019	$12.54
	PERFORMANCE HEALTH SUP	01/30/2019	$43.80
	WALGREENS #4842	01/30/2019	$43.41
			$131.87
DAVID LINDSEY	LOWES #00416	01/07/2019	$6.39
	CAROLINA ELECTRICL SUPPLY	01/22/2019	$126.80
	CES 29	01/24/2019	$503.60
			$636.79
DAVID ROLLINGS	DS SERVICES STANDARD COFF	01/12/2019	$48.19
			$48.19
DEBORAH WELLS	Ryder Engraving Inc	01/25/2019	$26.30
	STAPLS7212445688000001	01/30/2019	$202.88
			$229.18
DEEDEE COUSAR	AMZN Mktp US MB1R04390	01/09/2019	$106.99
	US INK AND TONER	01/10/2019	$277.64
			$384.63
DONALD DAVIS	APPLIANCE AND FURNITURE W	01/07/2019	$1,657.93
	GATE HOUSE SUPPLIES	01/07/2019	$173.29
	RC REPAIRCLINIC.COM	01/09/2019	$79.77
	THE HOME DEPOT #1114	01/09/2019	$10.68
	APPLIANCE AND FURNITURE W	01/10/2019	$1,200.26
	LIGHTING2LIGHTBULBS LLC	01/10/2019	$239.70
	DOITBEST.COM	01/10/2019	$155.62
	SELECT BLINDS	01/14/2019	$169.98
	GRAINGER	01/17/2019	$41.20

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	D & L APPLIANCE PARTS RH	01/18/2019	$29.21
	SELECT BLINDS	01/18/2019	$160.33
	LOWES #00416	01/18/2019	$199.85
	APPLIANCE AND FURNITURE W	01/23/2019	$1,833.70
	D & L APPLIANCE PARTS RH	01/23/2019	$384.74
	THE HOME DEPOT #1114	01/23/2019	$6.69
	LOWES #00416	01/24/2019	$134.65
	STAPLES 00111211	01/24/2019	$43.32
	AMZN Mktp US MB3WK47C1	01/29/2019	$11.99
	AMZN Mktp US MB2NF8HB2	01/29/2019	$32.94
			$6,565.85
DONALD M ROGERS	BROADCAST MUSIC INC	01/12/2019	$1,914.97
			$1,914.97
DONNA GUERRA	RASIXCC INC	01/02/2019	$51.34
	PAYPAL JR MUSIC	01/02/2019	$424.45
	AMZN Mktp US MB4P52ZA1	01/07/2019	$30.51
	PAYPAL MURPHYMUSIC	01/07/2019	$111.75
	STAPLS7210980553000001	01/08/2019	$232.30
	Amazon.com M20NA9W32	01/08/2019	$45.56
	BASS VIOLIN SHOP	01/08/2019	$1,793.24
	STAPLS7211148069000001	01/09/2019	$6.25
	J W PEPPER AND SON INC	01/10/2019	$339.99
	J W PEPPER AND SON INC	01/11/2019	$18.00
	STAPLS7211148069000002	01/15/2019	$124.84
	PAYPAL SHEETMUSICP	01/18/2019	$80.99
	J W PEPPER AND SON INC	01/22/2019	$23.99
	PARTY REFLECTIONS	01/28/2019	$841.13
	PAYPAL ABBIE MUSIC	01/29/2019	$35.20
			$4,159.54
DWIGHT DIMACULANGAN	ZOOM.US	01/18/2019	$9.99
			$9.99
EDDIE WALKER	GATEWAY SUPPLY COMPANY	01/04/2019	$168.39
	LOWES #00416	01/18/2019	$20.84
	LOWES #00416	01/24/2019	$83.28
	LOWES #00416	01/30/2019	$16.32
			$288.83
EUGENE EALEY	GAI-TRONICS CORPORATION	01/08/2019	$352.21
	GAI-TRONICS CORPORATION	01/09/2019	$350.10
			$702.31
EVAN BOHNEN	YA YA E FAVORMART	01/02/2019	$80.17
	APL ITUNES.COM/BILL	01/17/2019	$0.99
	THE BUSINESS JOURNALS	01/30/2019	$250.00
			$331.16
FATIMA AMIR	TFS FISHERSCI ECOM ATL	01/04/2019	$104.38

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Cardholder	Vendor Name	Purchase Date	Amount
FATIMA AMIR	TFS FISHERSCI ECOM ATL	01/05/2019	$41.90
	TORONTO RESEARCH CHEMICAL	01/04/2019	$1,205.00
	AMERICAN PHYSICAL SOCI	01/07/2019	$460.00
			$1,811.28
FOSTER HAYS	Amazon.com MB9HI8Z81	01/07/2019	$424.32
	Amazon.com MB81Z5TI2	01/19/2019	$7.48
	SSI EPSCC	01/18/2019	$350.53
			$782.33
GARLAND BROWN	THE HOME DEPOT 1114	01/08/2019	$379.38
	THE HOME DEPOT #1114	01/10/2019	$158.32
	THE HOME DEPOT #1114	01/22/2019	$158.67
	CES 29	01/23/2019	$106.77
			$803.14
GEOFFREY MORROW	YOGA ACCESORIES	01/11/2019	$465.92
	WILDWATER CHATTOOGA	01/25/2019	$2,230.80
	Backcountry.com	01/26/2019	$833.92
	LIBERTY MOUNTAIN	01/29/2019	$434.95
			$3,965.59
GERARD KRZEMIEN	THE HOME DEPOT #1114	01/14/2019	$30.71
	THE HOME DEPOT #1114	01/16/2019	$59.11
	CAROLINA ELECTRICL SUPPLY	01/18/2019	$339.73
	THE HOME DEPOT #1114	01/29/2019	$102.51
			$532.06
GINA G JONES	IN SHRED WITH US	01/16/2019	$31.50
			$31.50
GRANT SCURRY	STAPLS7210711850000001	01/03/2019	$144.86
	VZWRLSS APOCC VISB	01/06/2019	$38.03
	SC.GOV	01/24/2019	$126.00
			$308.89
GREGORY THAD BRIDGES	QT 1099 97010995	01/28/2019	$19.00
			$19.00
GRETCHEN BALDWIN	AMZN MKTP US MB4D445A0 AM	01/18/2019	$18.99
	AMZN Mktp US MB35L5BD1	01/22/2019	$30.67
	HOBBY LOBBY #383	01/21/2019	$57.57
			$107.23
GWEN DALEY	Amazon.com M22WP92Z2	01/03/2019	$212.30
	AMZN Mktp US MB6444JP1	01/10/2019	$39.95
			$252.25
HEATHER H. CARTER	STAPLS7211351792000001	01/11/2019	$136.67
	IN PACAT	01/17/2019	$515.00
	STAPLS7212017991000001	01/23/2019	$38.07
			$689.74

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY TRULUCK	WTC TA INSTRUMENTS	01/10/2019	$940.90
	SIGMA ALDRICH US	01/25/2019	$147.18
	SIGMA ALDRICH US	01/25/2019	$68.09
	SIGMA ALDRICH US	01/29/2019	$162.03
	TFS FISHERSCI ECOM ATL	01/30/2019	$157.05
			$1,475.25
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	01/02/2019	$88.76
	VZWRLSS APOCC VISB	01/02/2019	$155.23
	SAVE A LOT #594	01/07/2019	$7.23
	REDOXYGEN INC	01/14/2019	$16.00
	NACUFS	01/19/2019	$575.00
			$842.22
J ANDREW DAVIS	THE HOME DEPOT #1114	01/02/2019	$24.55
	THE HOME DEPOT #1114	01/06/2019	$37.31
	THE HOME DEPOT #1114	01/08/2019	$64.63
	WOODWORKING MACHINERY	01/10/2019	$170.86
	AMZN Mktp US MB75D3L22	01/14/2019	$61.01
	AMZN Mktp US MB1LI5Z32	01/15/2019	$65.72
	AMZN Mktp US MB70R8GK0	01/15/2019	$21.80
	Amazon.com MB8Y59GK0	01/15/2019	$139.09
	AMZN Mktp US MB1TV9PT1	01/15/2019	$15.98
	THE HOME DEPOT #1114	01/14/2019	$176.07
	THE HOME DEPOT #1114	01/15/2019	$50.80
	AMZN Mktp US MB7XG2AQ2	01/21/2019	$13.29
	AMZN Mktp US MB83X9BF1	01/22/2019	$22.59
	THE HOME DEPOT #1114	01/23/2019	$77.68
	PPG PAINTS 9245	01/24/2019	$84.84
	THE HOME DEPOT #1114	01/24/2019	$17.08
	THE HOME DEPOT #1114	01/24/2019	$58.82
	CAROLINA CLAY CONNECTION	01/25/2019	$96.53
	RIO GRANDE INC	01/29/2019	$85.59
	LENEAVE WOODWORKING MACHI	01/28/2019	$21.45
	PUBLIX SUPERMARKETS #1485	01/30/2019	$13.38
			$1,319.07
JACQUELINE CONCODORA	VZWRLSS APOCC VISB	01/17/2019	$107.94
	ACT South Carolina Cou	01/17/2019	$160.98
	ACT South Carolina Cou	01/17/2019	$45.00
	PESI INC	01/23/2019	$176.79
			$490.71
JAMES HANNA	TFS FISHERSCI ECOM ATL	01/11/2019	$86.18
	TFS FISHERSCI ECOM ATL	01/18/2019	$85.54
			$171.72
JAMIE LARSEN	AMZN Mktp US MB72O1FD0	01/04/2019	$99.94
	Dropbox 5537QN6G1L17	01/06/2019	$9.99
	Amazon.com MB3X45CA2	01/10/2019	$60.47

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LARSEN	AMZN Mktp US MB6NO4A00	01/11/2019	$20.68
	PAYPAL ZHEJIANGFLA	01/16/2019	$26.40
	HOLIDAY INN ROCKHILL	01/16/2019	$366.15
	HOLIDAY INN ROCKHILL	01/19/2019	$366.15
	HOLIDAY INN ROCKHILL	01/26/2019	$366.15
	SP SHOPBOT TOOLS,INC	01/25/2019	$103.93
			$1,419.86
JANE RAWLS	PREMIER TECHNOLOGY	12/31/2018	$128.16
	Amazon.com MB59T1440	01/04/2019	$13.90
	Staples Inc - VT	01/08/2019	$10.58
	PUBLIX SUPERMARKETS #1485	01/18/2019	$23.82
	STAPLS7212045502000001	01/23/2019	$8.47
	HILTON HOTELS	01/25/2019	$211.45
	HILTON HOTELS	01/30/2019	$137.09
			$533.47
JANELL STEVENS	PPS 214 N HEARST	01/26/2019	$10.00
			$10.00
JANET GRAHAM	LANCASTER COUNTY CHAMBER-	01/14/2019	$120.00
	VZWRLSS APOCC VISB	01/17/2019	$38.01
	STAPLS7212473565000001	01/30/2019	$37.40
	STAPLS7212474988000001	01/30/2019	$27.84
			$223.25
JANET GRAY	MICHAELS STORES 2723	01/09/2019	$8.15
	TENDER HEARTS MINISTRIES	01/08/2019	$16.42
	JOANN STORES #2352	01/12/2019	$41.86
	ACCU CAST	01/14/2019	$57.50
	FABRICDIRECT	01/14/2019	$291.04
	PUBLIX SUPERMARKETS #1485	01/15/2019	$30.26
	CVS/PHARMACY #03809	01/23/2019	$21.69
	JOANN STORES #2248	01/24/2019	$212.76
	GOODWILL #23 SHELBY	01/26/2019	$25.57
	OLLIES BARGAIN OUTLET 179	01/26/2019	$41.07
	GOODWILL #11 GASTONIA	01/26/2019	$32.03
	VALUE VILLAGE	01/26/2019	$11.24
	HOBBY LOBBY #383	01/28/2019	$46.30
			$835.89
JASON HURLBERT	NEW ENGLAND BIOLABS	01/08/2019	$885.00
	VWR INTERNATIONAL INC	01/18/2019	$130.88
	VWR INTERNATIONAL INC	01/19/2019	$121.12
	VWR INTERNATIONAL INC	01/18/2019	$391.10
	GENSCRIPT USA INC.	01/21/2019	$306.41
	TFS FISHERSCI ECOM ATL	01/23/2019	$529.78
	VWR INTERNATIONAL INC	01/25/2019	$428.02
	GENSCRIPT USA INC.	01/29/2019	$540.40
	TFS FISHERSCI ECOM ATL	01/30/2019	$414.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,747.28
JAYME KEEFER	PAYPAL EDITIONSCAF	12/31/2018	$3.55
	AMZN Mktp US MB4A25F21	01/04/2019	$9.87
	AMZN Mktp US M298Q8792	01/05/2019	$12.71
	AMZN Mktp US MB5JH1ZY1	01/07/2019	$21.94
	STAPLS7210997752000001	01/08/2019	$74.95
	STAPLS7212440019000001	01/30/2019	$76.32
			$199.34
JAYSON GEE	NABC	01/07/2019	$975.00
	NATIONAL CAR RENTAL	01/29/2019	$83.14
	WALMART.COM	01/29/2019	$116.14
	NATIONAL CAR RENTAL	01/30/2019	$89.87
			$1,264.15
JEFF LAHR	WALGREENS #4842	01/08/2019	$17.90
	WALGREENS #4842	01/18/2019	$15.98
	TEXON TOWEL AND SUPPLY	01/23/2019	$191.75
	AMZN Mktp US MB0EB61M2	01/23/2019	$73.98
	PT United	01/23/2019	$961.00
	WAL-MART #6962	01/28/2019	$14.76
			$1,275.37
JEFFREY BELLANTONI	CAA CAREER CENTER	01/16/2019	$445.00
	FORALLTHEWAYSYOUPRINT	01/22/2019	$145.82
	WEB NETWORKSOLUTIONS	01/28/2019	$168.27
	FORALLTHEWAYSYOUPRINT	01/29/2019	$65.90
			$824.99
JENN HESTER	STAPLES 00111211	01/03/2019	$26.30
	SAMS CLUB #6236	01/16/2019	$27.94
	SAMS CLUB #6236	01/17/2019	$28.94
			$83.18
JENNA HALLMAN	OFFICE DEPOT #379	01/05/2019	$11.17
	OFFICE DEPOT #379	01/09/2019	$60.51
	STAPLES 00118976	01/09/2019	$28.62
	OFFICE DEPOT #379	01/09/2019	$85.28
			$185.58
JENNIFER L DISNEY	EB 48TH ANNUAL MEETIN	01/29/2019	$56.32
			$56.32
JERRY FUSSELL	DICK'S SPORTING GOODS692	01/02/2019	$17.62
	AMZN Mktp US M28UE3SR2	01/02/2019	$14.99
	AMZN Mktp US MB3IP8CY1	01/03/2019	$29.99
	AMZN Mktp US M26T04212	01/03/2019	$166.97
	DOLLARTREE	01/03/2019	$5.35
	AMZN Mktp US MB8N32LU1	01/07/2019	$17.89
	Amazon.com MB7I44411	01/06/2019	$11.14
	Amazon.com MB2XV34B1	01/06/2019	$117.55

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	AMZN Mktp US M21QS7WI2	01/09/2019	$3.46
	AMZN Mktp US MB5JC73T0	01/09/2019	$27.28
	HAMILTON MOORE	01/15/2019	$9.42
	AMZN Mktp US MB01P5VO1	01/18/2019	$49.94
	AMZN Mktp US MB4PG3VV1	01/18/2019	$29.99
	GAMEFLY MEMBERSHIP	01/18/2019	$39.54
	AMZN Mktp US MB1VG3VR1	01/18/2019	$27.98
	BEST BUY 00008946	01/23/2019	$86.64
	Amazon.com MB89J4611	01/24/2019	$16.04
			$671.79
JESSICA CAUTHEN	FACEBK QTWJBJEQE2	01/06/2019	$1.15
			$1.15
JESSICA MARTIN	HAMILTON MOORE	01/04/2019	$105.61
	MICHAELS STORES 2723	01/08/2019	$45.50
	KRISPY KREME DOUGH	01/14/2019	$39.20
			$190.31
JILL STUCKEY	VISUAL EDGE - CAROLINAS	01/03/2019	$942.84
	XEROX CORPORATION/RBO	01/08/2019	$841.71
	STAPLS7211049314000001	01/09/2019	$171.62
	VISUAL EDGE - CAROLINAS	01/08/2019	$255.45
	STAPLS7212118948000001	01/24/2019	$184.00
	COMPORIUM-RHTC RP	01/24/2019	$56.96
			$2,452.58
JIM CONNELL	HIGHWATER CLAYS INC	01/03/2019	$1,304.30
	TARGET 00013714	01/21/2019	$24.92
	CAROLINA CLAY CONNECTION	01/22/2019	$925.46
			$2,254.68
JIMMY MOREE	FASTENAL COMPANY01	01/11/2019	$6.59
	GRAINGER	01/16/2019	$24.54
	GRAINGER	01/25/2019	$42.22
			$73.35
JOAN HETHERINGTON	KEEP AMERICA BEAUTIFUL	01/08/2019	$625.00
	AMERICAN AIR0012329837081	01/08/2019	$218.11
			$843.11
JOAN WEIR	STAPLS7211625787000002	01/16/2019	$19.07
	STAPLS7211625787000001	01/16/2019	$76.61
			$95.68
JOANN GILLEY	STAPLS7211077954000001	01/09/2019	$47.90
	STAPLS7210729300000001	01/09/2019	$36.33
	STAPLS7211077954000002	01/10/2019	$14.41
	DS SERVICES STANDARD COFF	01/12/2019	$53.05
	IN SHRED WITH US	01/15/2019	$32.50
			$184.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA HARRIS	Ryder Engraving Inc	01/03/2019	$175.05
			$175.05
JODI WENDT	AT&T DATA	01/05/2019	$30.00
	SXM SIRIUSXM.COM/ACCT	01/15/2019	$37.70
			$67.70
JOE GOODMAN	LOWES #00416	01/03/2019	$230.48
	NORTHERN TOOL EQUIP-SC	01/02/2019	$126.22
	THE HOME DEPOT #1114	01/02/2019	$19.14
	THE HOME DEPOT #1114	01/03/2019	$64.07
	THE MOTOR SHOP INC	01/07/2019	$400.00
	THE MOTOR SHOP INC	01/07/2019	$317.00
	BEARING DIST ROCK HILL	01/14/2019	$450.45
	BEARING DIST ROCK HILL	01/15/2019	$87.09
	UNITED REFRIG INC 491	01/18/2019	$193.67
	LOWES #00416	01/25/2019	$5.65
	BEARING DIST ROCK HILL	01/25/2019	$71.13
			$1,964.90
JOHN ROBBINS	NATIONAL ASSOCIATION FOR	01/09/2019	$650.00
	CASH CAR RENTAL ROCK HIL	01/14/2019	$246.83
	KRISPY KREME DOUGH	01/15/2019	$21.58
	WILD WING CAFE - GREENVIL	01/15/2019	$1,096.47
	CRIBB'S KITCHEN ON MAIN	01/16/2019	$843.54
	KRISPY KREME DOUGH	01/16/2019	$21.58
	KRISPY KREME DOUGH	01/16/2019	$64.74
	TARGET 00011825	01/16/2019	$2.64
	SPINX #121	01/17/2019	$25.42
	BP#5916051LOCAL MARKET #	01/19/2019	$22.06
			$2,994.86
JOHN TOBY	PPG PAINTS 9245	01/08/2019	$87.38
			$87.38
JOHNATHAN BRABSON	SOUTHPAW SCREEN PRINTING	01/18/2019	$68.50
			$68.50
JOSEPH JONES	LOWES #00416	01/03/2019	$64.05
	THE HOME DEPOT #1114	01/08/2019	$55.21
	LOWES #00416	01/11/2019	$12.81
	LOWES #00416	01/22/2019	$26.70
			$158.77
JOSEPH PRUS	WPS	01/30/2019	$295.20
			$295.20
JOYCE CAMP	STAPLS7210638427000003	01/03/2019	$112.15
	AMZN Mktp US M23J829S2	01/06/2019	$18.95
	AMZN Mktp US MB94I7LJ0	01/06/2019	$137.20
	AMZN Mktp US MB0JL0OL1	01/04/2019	$9.64
	AMZN Mktp US MB54J4LW0	01/06/2019	$41.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	AMZN Mktp US MB1Q26ZW0	01/07/2019	$345.89
	STAPLS7210638427000002	01/08/2019	$14.97
	STAPLS7210638427000001	01/08/2019	$14.97
	STAPLS7211317895000001	01/11/2019	$84.25
	AMZN Mktp US MB8RY6VY0	01/17/2019	$7.28
	AMZN Mktp US MB5ZE55P0	01/18/2019	$133.14
	Amazon.com MB1MP48A1	01/23/2019	$10.22
	ULINE SHIP SUPPLIES	01/25/2019	$301.85
	STAPLS7212226538000001	01/26/2019	$21.19
	AMZN Mktp US MB38C46A0	01/25/2019	$69.80
	STAPLS7212226538000002	01/25/2019	$44.98
			$1,368.33
JULIAN P.S. SMITH III	THORLABS	01/04/2019	$27.00
	AMZN Mktp US MB9J06300	01/09/2019	$139.95
	AMZN Mktp US MB9669EO1	01/12/2019	$80.99
	PAYPAL SHENZHENSHI	01/14/2019	$2.81
	PAYPAL LIXUEHUI	01/14/2019	$8.48
	AMZN Mktp US MB11V8G80	01/15/2019	$37.19
	AMZN Mktp US MB9ZF7G50	01/15/2019	$21.99
	PAYPAL 612PHOTONIC	01/16/2019	$11.80
	AMZN Mktp US MB4LE9NL2	01/16/2019	$34.48
	CASH CAR RENTAL ROCK HIL	01/17/2019	$209.80
	PAYPAL INDUSTRYPLU	01/20/2019	$149.97
	GOGAS 21 14011340	01/21/2019	$30.23
	7-ELEVEN 37147	01/21/2019	$24.89
	PAYPAL HUANGCHUANG	01/22/2019	$6.49
	PAYPAL HUANGCHUANG	01/23/2019	$6.59
	PAYPAL DIANZIYUANQ	01/24/2019	$11.54
	VWR INTERNATIONAL INC	01/27/2019	$46.51
			$850.71
KARA N. CAUTHEN	STAPLS7210924146000001	01/05/2019	$133.19
	AMERICAN AIR0012329785999	01/08/2019	$440.10
	STAPLS7211418363000001	01/12/2019	$56.25
	STAPLS7211418363000002	01/12/2019	$8.28
	AMERICAN SHAKESPEARE CENT	01/14/2019	$421.25
	RASIXCC INC	01/15/2019	$160.02
	STAPLS7212093313000001	01/24/2019	$9.82
	STAPLS7212357543000001	01/29/2019	$8.15
	WINGATE INN	01/29/2019	$197.58
			$1,434.64
KARA TRAVERSE	STAPLS7212100537000001	01/24/2019	$934.21
	STAPLS7212100537000003	01/24/2019	$8.28
	STAPLS7212100537000002	01/25/2019	$267.49
			$1,209.98
KAREN DERKSEN	Amazon web services	01/03/2019	$9.85

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	DRI FLICKR	01/18/2019	$49.99
	ASSOC OF ACADEMIC MUSEUM	01/28/2019	$175.00
			$234.84
KAREN MEDLIN	NCS PEARSON	01/10/2019	$800.00
			$800.00
KAREN OREMUS	DBC BLICK ART MATERIAL	01/12/2019	$303.31
	Amazon.com MB30F1000	01/13/2019	$303.57
	AMZN Mktp US MB0N57HN2	01/29/2019	$89.95
	GRAPHIC CHEMICAL & INK	01/29/2019	$940.95
	DBC BLICK ART MATERIAL	01/31/2019	$223.70
	AMZN Mktp US MB9DQ3BO2	01/30/2019	$23.66
			$1,885.14
KATHARYNE K TEDFORD	ENVIRONMENTAL RESOURCE	01/08/2019	$645.00
	THE UPS STORE 4411	01/10/2019	$39.45
	SC.GOV	01/18/2019	$100.75
	SC.GOV	01/18/2019	$501.00
			$1,286.20
KATHERINE HARTNETT	THE OFFICE PAL	01/10/2019	$210.28
	STAPLS7211786426000001	01/18/2019	$10.52
	STAPLS7212026484000001	01/23/2019	$16.04
	STAPLS7212109000000001	01/24/2019	$63.11
			$299.95
KATHLEEN PARK	STAPLS7210692550000001	01/03/2019	$8.01
	STAPLS7210690240000001	01/03/2019	$45.68
	STAPLS7210823272000003	01/05/2019	$2.43
	STAPLS7210783718000001	01/04/2019	$519.51
	STAPLS7210840879000001	01/05/2019	$523.31
	STAPLS7210827324000001	01/05/2019	$150.80
	STAPLS7210772107000001	01/04/2019	$9.94
	STAPLS7210792381000003	01/05/2019	$2.02
	STAPLS7210823272000002	01/05/2019	$131.05
	STAPLS7210792381000001	01/04/2019	$712.99
	STAPLS7210823272000001	01/04/2019	$430.29
	STAPLS7210792381000002	01/04/2019	$24.46
	STAPLS7211148267000002	01/09/2019	$20.53
	STAPLS7211135727000001	01/09/2019	$148.25
	STAPLS7211139099000001	01/09/2019	$54.62
	STAPLS7211148267000001	01/09/2019	$944.06
	STAPLS7211051363000001	01/09/2019	$23.12
	STAPLS7211148267000003	01/10/2019	$31.42
	STAPLS7211160085000001	01/10/2019	$178.91
	STAPLS7211254654000001	01/10/2019	$7.85
	STAPLS7211157241000001	01/10/2019	$1,071.78
	STAPLS7211148267000004	01/10/2019	$14.10
	STAPLS7211157241000002	01/11/2019	$31.42

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	STAPLS7211347154000002	01/11/2019	$36.24
	STAPLS7211337479000001	01/11/2019	$257.37
	STAPLS7211337479000002	01/11/2019	$7.85
	STAPLS7211347154000001	01/11/2019	$468.04
	STAPLS7211333586000002	01/11/2019	$168.19
	STAPLS7211356819000001	01/12/2019	$51.97
	STAPLS7211351164000002	01/11/2019	$20.53
	STAPLS7211333586000001	01/11/2019	$797.76
	STAPLS7211351164000001	01/11/2019	$181.38
	STAPLS7211490284000001	01/15/2019	$75.54
	STAPLS7211494432000001	01/15/2019	$513.47
	STAPLS7211485404000001	01/15/2019	$697.69
	STAPLS7211542545000001	01/16/2019	$30.71
	WWW.KENNYPRODUCTS.COM	01/16/2019	$492.00
	STAPLS7211636329000002	01/16/2019	$27.49
	STAPLS7211636329000001	01/16/2019	$530.33
	STAPLS7211689830000001	01/17/2019	$101.44
	STAPLS7210046847002001	01/18/2019	$237.82
	STAPLS7211774132000001	01/18/2019	$6.33
	STAPLS7211770299000001	01/18/2019	$24.37
	Amazon.com MB6NO51K2	01/23/2019	$149.40
	STAPLS7212362458000001	01/29/2019	$88.15
	WESTERN ASSOCIATES INC	01/28/2019	$988.48
	Amazon.com MB4RR4940	01/31/2019	$76.56
	RASIXCC INC	01/30/2019	$48.62
			$11,164.28
KATHRYN WILSON	STAPLS7210649692000001	01/05/2019	$42.75
	CASH CAR RENTAL ROCK HIL	01/10/2019	$48.99
	STAPLS7211313202000001	01/12/2019	$53.09
	STAPLS7211313202000003	01/11/2019	$67.34
	STAPLS7211313202000002	01/11/2019	$10.58
	Ryder Engraving Inc	01/22/2019	$32.20
	Kindle Svcs MB5KP4MZ2	01/28/2019	$6.64
	AMZN Mktp US MB68O4MP2	01/28/2019	$249.99
	Kindle Svcs MB9T75780	01/30/2019	$2.49
	Kindle Svcs MB1L887G0	01/29/2019	$0.99
			$515.06
KATHY LYON	WAL-MART #4593	01/08/2019	$15.45
	STAPLES 00111211	01/08/2019	$14.55
			$30.00
KATIE SARDELLI	PAPA JOHN'S #4914	01/03/2019	$40.82
	SOUTHPAW SCREEN PRINTING	01/03/2019	$91.86
	AMZN Mktp US MB8ED5JA0	01/10/2019	$19.95
	HOBBY LOBBY #383	01/24/2019	$9.70
			$162.33

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	LOWES #00416	01/02/2019	$229.84
	LOWES #00907	01/02/2019	$846.23
	VZWRLSS APOCC VISB	01/02/2019	$54.27
	LOWES #02638	01/12/2019	$85.38
	MICHAELS STORES 2723	01/11/2019	$12.43
	LOWES #00416	01/24/2019	$108.56
	SIGN TECHNIQUES	01/30/2019	$17.12
			$1,353.83
KELLY MCGINNIS	DOUBLE B GRAPHIX	01/04/2019	$552.65
	STAPLS7211041579000001	01/09/2019	$14.66
	CASH CAR RENTAL ROCK HIL	01/11/2019	$82.43
	AMZN Mktp US MB51R53L2	01/18/2019	$36.29
	AMZN Mktp US MB4E36J12	01/19/2019	$253.06
	BORDEN DAIRY COMPANY	01/23/2019	$114.02
	BORDEN DAIRY COMPANY	01/25/2019	$59.08
	SOUTHPAW SCREEN PRINTING	01/28/2019	$63.00
	SPORTSTOP.COM	01/30/2019	$34.90
	LITANIA SPORTS GROUP INC	01/29/2019	$2,101.00
			$3,311.09
KELLY SHELTON	DS SERVICES STANDARD COFF	01/12/2019	$11.24
	ARAMARK CATERING	01/23/2019	$156.31
	SPIRIT COMMUNICATIONS EB	01/23/2019	$1.11
			$168.66
KEN SCOGGINS	FBI NATIONAL ACADEMY ASSO	01/08/2019	$105.00
			$105.00
KENNY GALLAGHER	THE HOME DEPOT #1114	01/07/2019	$55.51
	LOWES #00416	01/25/2019	$103.16
			$158.67
KEVIN AMARO	LOWES #00416	01/10/2019	$84.72
	LOWES #00416	01/14/2019	$63.94
			$148.66
KIMARIE WHETSTONE	SP APPREC AT WORK	01/03/2019	$75.00
	VZWRLSS APOCC VISB	01/06/2019	$61.76
	REV.COM	01/05/2019	$352.00
	SIGN TECHNIQUES	01/09/2019	$14.98
			$503.74
KIMBERLY FOSTER	BP#1806777S - MART #105	01/27/2019	$25.45
	HERTZ RENT-A-CAR	01/25/2019	$124.17
	MURPHY EXPRESS 8585	01/24/2019	$24.50
	MURPHY EXPRESS 8717	01/29/2019	$20.87
			$194.99
KIMBERLY PITTMAN	PAYFLOW/PAYPAL	01/02/2019	$60.00
	SC SCHOOL FOR DEAF	12/19/2018	$2,200.00
	NETWORK FOR GOOD INC	01/07/2019	$75.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	Doubletree Myrtle Beach	01/07/2019	$2,500.00
	EXPEDIA 7403408353544	01/08/2019	$3.08
	AMERICAN AIR0017237679008	01/08/2019	$213.50
	UNITED 0167237679007	01/08/2019	$162.00
	SMARTJOBBOARD	01/09/2019	$49.00
	STAPLS7211071203000001	01/09/2019	$38.58
	STAPLS7211178644000001	01/10/2019	$9.71
	RASIXCC INC	01/11/2019	$59.44
	HAMILTON MOORE	01/11/2019	$11.67
	RASIXCC INC	01/11/2019	$118.56
	BHM THE MORNING NEWS	01/14/2019	$6.06
	ZOOM.US	01/14/2019	$14.99
	SOUTH CAROLINA ASSOCIATIO	01/15/2019	$140.69
	THE TIMES AND DEMOCRAT	01/17/2019	$11.00
	SMK WUFOO.COM CHARGE	01/17/2019	$85.00
	STAPLS7211997790000001	01/23/2019	$27.81
	SPIRIT COMMUNICATIONS EB	01/24/2019	$2.03
	STAPLS7212271152000001	01/26/2019	$372.90
	SOUTH BY SEA	01/29/2019	$867.00
	SCHED ORG	01/29/2019	$125.00
			$7,153.02
KINYATA ADAMS BROWN	Ryder Engraving Inc	01/03/2019	$40.40
	WALMART GROCERY	01/04/2019	$75.98
	HOBBY LOBBY #305	01/03/2019	$12.01
	MOE'S ONLINE #192	01/05/2019	$162.25
	5630 Dominos Pizza	01/11/2019	$46.60
	AMZN Mktp US MB5F63PK0	01/14/2019	$59.66
	RASIXCC INC	01/17/2019	$125.72
	VZWRLSS APOCC VISB	01/17/2019	$38.01
	Amazon Prime	01/20/2019	$6.94
	Amazon Prime	01/22/2019	$63.13
	Amazon.com MB2M31QU0	01/23/2019	$16.98
	Amazon.com MB3OW7Q01	01/24/2019	$35.39
	AMZN Mktp US MB8AD2600	01/24/2019	$16.60
			$699.67
KIRK MCSWAIN	STAPLS7210818609000001	01/04/2019	$46.41
	STAPLS7210818609000002	01/05/2019	$16.04
	CROWNE PLAZA CHARLOTTE	01/07/2019	$500.00
	WAL-MART #6962	01/10/2019	$43.38
	THE HERALD CIRCULATION	01/11/2019	$11.99
	SIGN TECHNIQUES	01/30/2019	$44.94
			$662.76
KYLE CHILDERS	CES 29	01/02/2019	$8.44
	THE HOME DEPOT #1114	01/04/2019	$42.74
	CES 29	01/04/2019	$21.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KYLE CHILDERS	LOWES #00416	01/10/2019	$126.67
	CES 29	01/10/2019	$74.21
	CES 29	01/17/2019	$81.54
	THE HOME DEPOT 1114	01/18/2019	$96.30
	CES 29	01/22/2019	$406.95
	CES 29	01/30/2019	$1,319.31
			$2,177.36
LAURA FOSTER	VZWRLSS APOCC VISB	01/06/2019	$65.46
	LOWES #01776	01/12/2019	$97.08
	FEDEX 465969475	01/12/2019	$5.39
	WAL-MART #6962	01/15/2019	$121.12
	HARRIS TEETER #0082	01/18/2019	$8.10
	WAL-MART #4593	01/19/2019	$61.44
	PUBLIX SUPERMARKETS #1482	01/18/2019	$46.01
	WAL-MART #3733	01/20/2019	$44.04
	WAL-MART #6962	01/18/2019	$28.00
	FEDEX 466941185	01/21/2019	$38.47
	CASH CAR RENTAL ROCK HIL	01/23/2019	$15.19
			$530.30
LAURA GARDNER	Amazon Prime	01/04/2019	$127.33
	STAPLES 00111211	01/10/2019	$32.73
	NATL ART EDU ASSOC	01/18/2019	$52.99
	WALGREENS #4842	01/22/2019	$17.03
			$230.08
LAUREN CLARKSON	OREILLY AUTO #1630	01/10/2019	$127.00
	SIGN TECHNIQUES	01/11/2019	$19.26
	OREILLY AUTO #1630	01/14/2019	$115.49
	7-ELEVEN 37147	01/14/2019	$19.65
	SIGN TECHNIQUES	01/17/2019	$140.95
			$422.35
LEAH KENDALL	DROPBOX R1KZNXL5HGNT	01/04/2019	$5.21
			$5.21
LEELAND CLARK	STAPLS7210877202000001	01/05/2019	$4.15
	RASIXCC INC	01/07/2019	$72.97
	DEDOOSE DEDOOSE	01/08/2019	$14.95
	AMERICAN AIR0012331150796	01/15/2019	$337.10
	STAPLS7211565485000001	01/16/2019	$64.66
	WINGATE INN	01/16/2019	$98.79
	STAPLS7212296890000001	01/26/2019	$25.86
	WINGATE INN	01/25/2019	$197.58
	RASIXCC INC	01/28/2019	$74.14
	STAPLS7212296890000002	01/29/2019	$2.74
	WINGATE INN	01/29/2019	$197.58
			$1,090.52

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH POOLE	Dropbox HFC6TGN1P4WV	01/11/2019	$9.99
	NAFSA WEB	01/25/2019	$409.00
			$418.99
LEON WILLIAMS	JOHNSTONE SUPPLY	01/10/2019	$3.24
	JOHNSTONE SUPPLY	01/10/2019	$85.31
	LOWES #00416	01/16/2019	$27.77
	UNITED REFRIG INC 491	01/22/2019	$135.75
	BAKER DISTRIBUTING #577	01/24/2019	$51.90
			$303.97
LINDA MCKEOWN	SIGMA ALDRICH US	01/02/2019	$76.46
	WAL-MART #6962	01/02/2019	$2.98
	SIGMA ALDRICH US	01/02/2019	$64.12
	SIGMA ALDRICH US	01/03/2019	$106.38
	SQ ARCHON SCIENTIF	01/03/2019	$102.00
	CAROLINA BIOLOGIC SUPPLY	01/03/2019	$354.57
	WORLDPOINT ECC, INC	01/02/2019	$488.52
	VWR INTERNATIONAL INC	01/04/2019	$31.31
	TFS FISHERSCI ECOM ATL	01/05/2019	$154.83
	AMERICAN TYPE CULTURE COL	01/05/2019	$452.05
	VWR INTERNATIONAL INC	01/05/2019	$205.52
	Amazon.com MB27M2NK0	01/08/2019	$203.28
	VWR INTERNATIONAL INC	01/08/2019	$89.95
	FORESTRY SUPPLIERS INC	01/09/2019	$194.96
	BIO RAD LABORATORIES	01/09/2019	$155.00
	STAPLS7211126638000001	01/09/2019	$28.50
	FOOD LION #2537	01/10/2019	$8.75
	DOLLAR TREE	01/10/2019	$6.42
	VWR INTERNATIONAL INC	01/11/2019	$447.68
	VWR INTERNATIONAL INC	01/11/2019	$81.02
	FOOD LION #2537	01/12/2019	$2.99
	VWR INTERNATIONAL INC	01/13/2019	$370.44
	WILSONS NURSERY & GARDEN	01/11/2019	$20.33
	TFS FISHERSCI ECOM ATL	01/11/2019	$263.22
	FARMERS EXCHANGE	01/11/2019	$17.09
	VWR INTERNATIONAL INC	01/13/2019	$59.70
	VWR INTERNATIONAL INC	01/13/2019	$80.25
	VWR INTERNATIONAL INC	01/13/2019	$44.45
	VWR INTERNATIONAL INC	01/13/2019	$49.18
	ULINE SHIP SUPPLIES	01/15/2019	$107.93
	AIRGAS SOUTH	01/14/2019	$197.21
	QIAGEN INC	01/14/2019	$222.93
	CAROLINA BIOLOGIC SUPPLY	01/15/2019	$73.27
	CAROLINA BIOLOGIC SUPPLY	01/15/2019	$158.05
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$10.48
	THE HOME DEPOT #1114	01/15/2019	$11.67
	CAROLINA BIOLOGIC SUPPLY	01/16/2019	$110.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	01/20/2019	$30.44
	VWR INTERNATIONAL INC	01/18/2019	$88.86
	VWR INTERNATIONAL INC	01/18/2019	$85.24
	VWR INTERNATIONAL INC	01/18/2019	$23.88
	VWR INTERNATIONAL INC	01/18/2019	$45.29
	VWR INTERNATIONAL INC	01/18/2019	$172.28
	VWR INTERNATIONAL INC	01/18/2019	$83.52
	TFS FISHERSCI ECOM ATL	01/19/2019	$502.74
	TFS FISHERSCI ECOM ATL	01/19/2019	$112.81
	CAROLINA BIOLOGIC SUPPLY	01/21/2019	$83.65
	AMERICAN TYPE CULTURE COL	01/22/2019	$359.00
	CAROLINA BIOLOGIC SUPPLY	01/23/2019	$56.66
	WAL-MART #4593	01/23/2019	$76.27
	AMZN Mktp US MB9O81QF1	01/24/2019	$7.97
	CAROLINA BIOLOGIC SUPPLY	01/24/2019	$26.96
	EARTH FARE #250	01/23/2019	$2.79
	DOLLAR TREE	01/25/2019	$8.56
	TFS FISHERSCI ECOM ATL	01/26/2019	$134.81
	VWR INTERNATIONAL INC	01/27/2019	$93.58
	ZYMO	01/25/2019	$291.20
	PURE FISHING INC	01/24/2019	$240.59
	EUROFINS GENOMICS LLC	01/29/2019	$462.24
	TRIARCH INC	01/28/2019	$35.50
	TFS FISHERSCI ECOM ATL	01/29/2019	$429.80
	AMERICAN TYPE CULTURE COL	01/29/2019	$452.05
	VWR INTERNATIONAL INC	01/30/2019	$14.82
	CAROLINA BIOLOGIC SUPPLY	01/30/2019	$40.22
			$9,016.11
LINDA PICKETT	WAL-MART #4593	01/04/2019	$59.76
	WALMART.COM 8009666546	01/07/2019	$25.05
	WALMART.COM 8009666546	01/14/2019	$34.99
			$119.80
LISA BENJAMIN	PCNAMETAG INC	01/09/2019	$111.14
	STAPLS7211108460000001	01/09/2019	$42.73
	STAPLS7211108460000002	01/10/2019	$16.04
	STAPLS7211740524000001	01/18/2019	$20.02
	AMZN Mktp US MB4DQ0600	01/24/2019	$44.31
			$234.24
LISA JOHNSON	STAPLS7210153163002001	01/09/2019	$6.94
	STAPLS7210153163007001	01/15/2019	$11.74
			$18.68
LORI TUTTLE	DOLLAR TREE	01/25/2019	$5.35
	PAYPAL SPARTANBURG	01/28/2019	$377.37
			$382.72
LYDIA JOHNSON	COMPORIUM-RHTC	01/09/2019	$279.67

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA JOHNSON	COMPORIUM-RHTC	01/09/2019	$406.17
	Staples Inc - VT	01/10/2019	$3.00
	STAPLS7211191021000001	01/10/2019	$16.98
	RASIXCC INC	01/29/2019	$41.00
			$746.82
MARIA GELABERT	VWR INTERNATIONAL INC	01/18/2019	$154.29
	VWR INTERNATIONAL INC	01/18/2019	$189.99
			$344.28
MARK HAMILTON	PAYPAL OMEGACOLLEC	01/02/2019	$79.96
	B&H PHOTO 800-606-6969	01/02/2019	$313.14
	B&H PHOTO 800-606-6969	01/03/2019	$923.09
	B&H PHOTO 800-606-6969	01/03/2019	$293.61
	PAYPAL DANJOSEPH	01/03/2019	$37.50
	B&H PHOTO 800-606-6969	01/04/2019	$528.79
	Amazon.com MB0VR6481	01/06/2019	$105.96
	Amazon.com M27RG99O2	01/06/2019	$20.45
	AMZN Mktp US MB5VR7481	01/06/2019	$189.75
	ADORAMA INC	01/07/2019	$36.60
	KEH CAMERA	01/08/2019	$179.56
	B&H PHOTO 800-606-6969	01/08/2019	$25.57
	B&H PHOTO 800-606-6969	01/10/2019	$218.96
	B&H PHOTO 800-606-6969	01/16/2019	$31.03
	B&H PHOTO 800-606-6969	01/22/2019	$171.21
	B&H PHOTO 800-606-6969	01/23/2019	$189.34
	B&H PHOTO 800-606-6969	01/25/2019	$393.34
			$3,737.86
MARK Y HERRING	STAPLS7210824095000001	01/05/2019	$303.70
	STAPLS7210891302000001	01/05/2019	$128.42
	STAPLS7210824095000002	01/05/2019	$27.27
	PRZCHARGE.PREZI.COM	01/09/2019	$10.00
	STAPLS7210975285000001	01/09/2019	$16.04
	HOMEDEPOT.COM	01/14/2019	$8.53
	AMZN Mktp US MB76J3N72	01/16/2019	$103.96
	STAPLS7211591490000001	01/16/2019	$3.41
	AMZN Mktp US MB7W37VI2	01/25/2019	$9.95
	AAC AND U	01/28/2019	$70.00
	ULINE SHIP SUPPLIES	01/30/2019	$211.95
	STAPLS7212441466000001	01/30/2019	$218.92
	Amazon.com MB18Q0BQ2	01/31/2019	$37.05
			$1,149.20
MARY E MCNELLY	WAL-MART #6962	01/08/2019	$41.11
	DOLLARTREE	01/17/2019	$11.77
			$52.88
MARY ELLEN LOROW	Amazon.com M22KY2II2	01/07/2019	$8.07
	AMZN Mktp US M211A5WC2	01/08/2019	$8.73

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	LOWES #00907	01/09/2019	$59.65
	RESOUCES FOR EDUCATORS	01/17/2019	$121.90
	AMZN Mktp US MB6R35T02	01/20/2019	$14.98
	Amazon.com MB36I2MW1	01/18/2019	$16.03
	WAL-MART #6962	01/30/2019	$9.32
	BISONOFFICE COM	01/30/2019	$396.70
			$635.38
MARY S OKEY-HAMRICK	STAPLS7211158648000001	01/10/2019	$96.49
	STAPLS7211158648000002	01/10/2019	$4.71
	WINTHROP UNIVERSITY	01/16/2019	$75.00
	SPIRIT COMMUNICATIONS EB	01/20/2019	$636.17
			$812.37
MARYELLEN HINSON	STAPLS7210657106000001	01/03/2019	$13.76
	STAPLS7210880913000001	01/05/2019	$35.34
	AMZN Mktp US M29KI69V2	01/06/2019	$24.98
	STAPLS7210916029000001	01/05/2019	$38.94
	STAPLS7210923137000001	01/05/2019	$67.40
	Amazon.com MB0BR6351	01/08/2019	$171.60
	STAPLS7210976330000001	01/08/2019	$38.94
	STAPLS7211050473000001	01/09/2019	$88.70
	STAPLS7211104159000001	01/09/2019	$39.19
			$518.85
MATT BROWN	AUTOZONE #1017	01/08/2019	$26.73
	JOHNSTONE SUPPLY	01/10/2019	$189.90
	UNITED REFRIG INC 491	01/10/2019	$775.87
	THE HOME DEPOT #1114	01/14/2019	$113.81
	THE HOME DEPOT #1114	01/16/2019	$58.82
	JOHNSTONE SUPPLY	01/22/2019	$18.74
	CE SOUTHEAST ROCK HILL	01/23/2019	$6.00
	THE HOME DEPOT #1114	01/24/2019	$21.37
	JOHNSTONE SUPPLY	01/28/2019	$7.76
	JOHNSTONE SUPPLY	01/28/2019	$59.61
	JOHNSTONE SUPPLY	01/28/2019	$81.28
			$1,359.89
MATTHEW MARTIN	MORTON AMUSEMENT INF	12/31/2018	$300.00
	THE HOME DEPOT #3646	01/04/2019	$46.92
	TARGET 00013714	01/07/2019	$32.09
	AMZN Mktp US MB8DK83Y1	01/09/2019	$36.53
	WM SUPERCENTER #585	01/08/2019	$16.52
	WAL-MART #0585	01/08/2019	$25.96
	Amazon.com M29LE2Y92	01/09/2019	$59.03
	HOBBY LOBBY #383	01/08/2019	$12.80
	WAL-MART #6962	01/10/2019	$25.96
	MORTON AMUSEMENT INF	01/15/2019	$300.00
	GOOGLE YouTube TV	01/17/2019	$37.45

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MARTIN	DRUMS TIRE AND BATTERY SE	01/22/2019	$88.50
	WOODY`S MUSIC	01/23/2019	$53.49
	NEWTEK, INC	01/23/2019	$195.00
	WAL-MART #0585	01/24/2019	$3.58
	Amazon.com MB39926H1	01/24/2019	$69.54
	FACEBK AY9H4KA2P2	01/24/2019	$25.00
	ESPN Plus	01/27/2019	$5.34
			$1,333.71
MEGAN ROLF	NATIONAL ASSOCIATION FOR	01/02/2019	$50.00
	AMERICAN AIR0017276167290	01/07/2019	$237.10
	AMERICAN AIR0017276188760	01/07/2019	$499.10
	AACC-CASHIER'S OFFICE	01/09/2019	$100.00
	EB RICHMOND AREA INDE	01/13/2019	$65.00
	CASH CAR RENTAL ROCK HIL	01/14/2019	$97.99
	EXXONMOBIL 48212450	01/16/2019	$12.60
	ROCK HILL EXPRESS	01/17/2019	$5.39
	Ryder Engraving Inc	01/22/2019	$13.75
	CASH CAR RENTAL ROCK HIL	01/23/2019	$97.99
	GEORGE MASON UNIVERSITY M	01/23/2019	$150.00
	MIDDLEBURG ACADEMY INC	01/25/2019	$30.00
	SAMS CLUB #6236	01/28/2019	$160.37
	CASH CAR RENTAL ROCK HIL	01/28/2019	$101.23
	BP#8332322SCOTCHMAN # 37	01/30/2019	$20.30
			$1,640.82
MELVIN ORR	PPG PAINTS 9245	01/03/2019	$133.75
	PPG PAINTS 9245	01/09/2019	$80.25
	PPG PAINTS 9245	01/16/2019	$107.00
	SHERWIN WILLIAMS 702582	01/18/2019	$69.18
	SHERWIN WILLIAMS 702582	01/22/2019	$107.77
	SHERWIN WILLIAMS 702582	01/29/2019	$49.73
	PPG PAINTS 9245	01/30/2019	$53.50
			$601.18
MICHAEL THOMAS	FERGUSON ENT #123	01/03/2019	$359.11
	ATLANTIC COASTAL SUPPLY	01/03/2019	$374.50
	THE HOME DEPOT 1114	01/04/2019	$405.53
	NCH CORPORATION 972438	01/09/2019	$442.20
	THE HOME DEPOT #1114	01/09/2019	$27.85
	LOWES #00416	01/23/2019	$29.83
	ATLANTIC COASTAL SUPPLY	01/30/2019	$292.11
			$1,931.13
MICHELLE HARE	WINTHROP UNIV BOOKSTORE	01/25/2019	$133.86
			$133.86
MICHELLE WOLF	TARGET 00013714	01/04/2019	$55.62
	JOANN STORES #2248	01/04/2019	$87.81
	OFFICE DEPOT #342	01/11/2019	$86.92

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	PAYPAL ASSOTUTPROF	01/14/2019	$425.00
	WAL-MART #6962	01/24/2019	$67.27
	H & H PUBLISHING CO INC	01/28/2019	$204.50
	WAL-MART #6962	01/29/2019	$28.64
	STAPLES 00111211	01/29/2019	$91.21
	OTC BRANDS, INC.	01/29/2019	$82.82
			$1,129.79
MIKE HEVELOW	COOK AND BOARDMAN	01/07/2019	$159.43
	COOK AND BOARDMAN	01/07/2019	$181.90
	COOK AND BOARDMAN	01/09/2019	$181.90
	COOK AND BOARDMAN	01/09/2019	$108.07
	AMERICAN VAN EQUIPMENT	01/15/2019	$89.40
	COOK AND BOARDMAN	01/25/2019	$369.11
	SUNCOAST PRECISION SUN	01/25/2019	$21.78
			$1,111.59
MIKE HOWLAND	PREP HOOPS	01/07/2019	$10.99
	CITY OF WELLFORD	01/09/2019	$239.68
	PREP HOOPS	01/11/2019	$10.99
			$261.66
MIRANDA KNIGHT	WAL-MART #6962	01/16/2019	$30.93
			$30.93
MITCHELL HILL	GOPHER SPORT	01/01/2019	$116.88
	WAL-MART #1408	12/31/2018	$70.16
	WM SUPERCENTER #1408	12/31/2018	$4.98
	NABC	01/03/2019	$260.00
	ESPN Plus	01/05/2019	$5.34
	NABC	01/07/2019	$140.00
	BEST BUY 00008946	01/07/2019	$246.09
	STAPLES DIRECT	01/08/2019	$84.51
	USPS.COM CLICKNSHIP	01/09/2019	$13.65
	WAL-MART #0585	01/09/2019	$96.91
	WAL-MART #6962	01/16/2019	$78.13
	SHOE CARNIVAL INC	01/16/2019	$9.60
	WAL-MART #0585	01/18/2019	$86.22
	STAPLES 00111211	01/18/2019	$28.15
	FEDEX 466936191	01/21/2019	$56.20
	DELTA AIR 0062355246946	01/25/2019	$257.00
	WM SUPERCENTER #585	01/25/2019	$235.03
	FEDEX 467376280	01/26/2019	$44.56
	CARDINAL CRYO, LLC	01/25/2019	$19.50
	DELTA AIR 0062355296475	01/25/2019	$441.50
	AMERICAN AIR0012333298735	01/25/2019	$349.30
	TRAVEL INSURANCE POLICY	01/26/2019	$22.75
	TRAVEL INSURANCE POLICY	01/26/2019	$22.75
	TRAVEL INSURANCE POLICY	01/26/2019	$28.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HILL	VCI VITACOST.COM	01/28/2019	$71.93
	CVS/PHARMACY #03809	01/29/2019	$2.62
	AMERICAN AIR0010640872710	01/28/2019	$15.13
	AMERICAN AIR0012333675012	01/28/2019	$747.10
	CARDINAL CAMERA & VIDEO	01/29/2019	$26.81
			$3,581.50
MONICA BENNETT	VZWRLSS APOCC VISB	01/06/2019	$52.05
	THE CHARLOTTE OBSVR SU	01/15/2019	$13.93
			$65.98
MONICA MITROVICH	NC BLUMENTHAL PERF ARTS	01/09/2019	$756.40
	NC BLUMENTHAL PERF ARTS	01/09/2019	$746.83
	NC BLUMENTHAL PERF ARTS	01/09/2019	$644.40
	RASIXCC INC	01/10/2019	$331.73
	CASH CAR RENTAL ROCK HIL	01/24/2019	$53.45
			$2,532.81
NANCY R SCURRY	US NEWS AND WORLD REPORT	01/10/2019	$51.85
			$51.85
NATALIE HOZAK	STAPLS7211028826000001	01/08/2019	$52.83
	AMZN Mktp US MB3AO7J40	01/09/2019	$38.97
	Staples Inc - VT	01/09/2019	$33.84
	CASH CAR RENTAL ROCK HIL	01/10/2019	$169.10
	STAPLS7211255808000001	01/10/2019	$332.98
	STAPLS7211334997000001	01/11/2019	$52.13
	CASH CAR RENTAL ROCK HIL	01/11/2019	$171.10
	SOUTHPAW SCREEN PRINTING	01/16/2019	$6.00
	THE LINKS AT WATERFORD	01/16/2019	$500.00
	STAPLS7211669209000001	01/17/2019	$97.56
	SOUTHPAW SCREEN PRINTING	01/17/2019	$87.00
	CASH CAR RENTAL ROCK HIL	01/17/2019	$169.10
	INTERCOLLEGIATE TENNIS	01/17/2019	$200.00
	STAPLS7211850985000001	01/19/2019	$81.30
	LOGO WORKS INC	01/18/2019	$686.00
	AMZN Mktp US MB0FX2BA1	01/22/2019	$134.90
	NCAA GENERAL	01/23/2019	$500.00
	OFFICE DEPOT #342	01/22/2019	$38.50
	CASH CAR RENTAL ROCK HIL	01/23/2019	$84.55
	PACKBACK INC.	01/23/2019	$25.00
	COMPORIUM-RHTC RP	01/24/2019	$9.69
	CASH CAR RENTAL ROCK HIL	01/25/2019	$169.10
	CASH CAR RENTAL ROCK HIL	01/29/2019	$169.10
	LOGO WORKS INC	01/30/2019	$354.00
	TENNIS WAREHOUSE, RACQUE	01/30/2019	$567.00
	SOUTHPAW SCREEN PRINTING	01/30/2019	$21.00
			$4,750.75
NEAL W. MILLER	DS SERVICES STANDARD COFF	01/02/2019	$247.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEAL W. MILLER	STAPLS7210640923000001	01/03/2019	$68.38
	STAPLS7210930281000001	01/05/2019	$21.27
	FACEBK KDMVXJA3W2	01/14/2019	$500.00
	FACEBK A4QS3KS2W2	01/14/2019	$31.64
	FASTSIGNS	01/25/2019	$276.60
			$1,145.40
NICHOLAS GROSSOEHME	IBISCIENTIFIC	01/25/2019	$437.17
			$437.17
NIKKI FORD	TARGET 00013714	01/01/2019	$8.55
	SHARPS COMPLIANCE, INC	01/02/2019	$55.00
	AMERIPRIDE DBA PLUS	01/10/2019	$64.61
	MINUTE MAN PRINTERS INC	01/16/2019	$102.49
	STAPLS7211474371000001	01/15/2019	$382.90
	STAPLES DIRECT	01/15/2019	$40.97
	STAPLES 00111211	01/15/2019	$119.81
	AHEAD	01/18/2019	$325.00
	AMERIPRIDE DBA PLUS	01/24/2019	$64.61
	SHARPS COMPLIANCE, INC	01/23/2019	$55.00
	MOORE MEDICAL LLC	01/29/2019	$882.47
	Ryder Engraving Inc	01/29/2019	$27.40
	STAPLS7212314656000001	01/29/2019	$26.33
			$2,155.14
PAMELA JACO	PRAXAIR DIST INC OAM	01/24/2019	$547.02
	PRAXAIR DIST INC OAM	01/24/2019	$128.58
	AIRGAS SOUTH	01/25/2019	$87.11
			$762.71
PAMELA PURSER	AMERICAN AIR0017235792581	01/02/2019	$477.10
	AMERICAN AIR0017235792564	01/02/2019	$477.10
	RUSSO DUMPSTER SERVICES	01/10/2019	$450.00
	NORKAN - WEB	01/15/2019	$134.97
	FARMERS EXCHANGE	01/17/2019	$38.46
	THE CHARLOTTE OBSVR	01/25/2019	$247.00
	THE HERALD CLASSIFIEDS	01/25/2019	$188.00
	RUSSO DUMPSTER SERVICES	01/29/2019	$450.00
	RUSSO DUMPSTER SERVICES	01/30/2019	$450.00
			$2,912.63
PAMELA T VARRASO	UNITED 0162432122722	01/03/2019	$442.50
	PP Nashi Con	01/11/2019	$412.00
	EMBASSY KINGSTON PLANT	01/11/2019	$187.70
	AMERICAN AIR0017276963613	01/11/2019	$348.10
	EMBASSY KINGSTON PLANT	01/11/2019	$187.70
	EMBASSY KINGSTON PLANT	01/11/2019	$187.70
	Orbitz 7404459573463	01/11/2019	$21.99
	CHICK-FIL-A #01270	01/15/2019	$92.65
	UNITED 0167241505184	01/18/2019	$497.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,377.85
PATRICE BRUNEAU	ARIN	01/03/2019	$125.00
	MANAGEDPRINT	01/04/2019	$1,192.71
	MANAGEDPRINT	01/04/2019	$2,172.69
	SERVICE PLUS SOUTH INC	01/17/2019	$945.00
	NEUSTAR/NEULEVEL, INC.	01/17/2019	$357.00
	DMI DELL HIGHER EDUC	01/24/2019	$2,374.90
	AMZN Mktp US MB9SQ4D30	01/26/2019	$40.47
			$7,207.77
PATRICIA RILEY	WAL-MART #6962	01/23/2019	$25.44
	SAMS CLUB #6236	01/23/2019	$57.79
	KRISPY KREME DOUGH	01/24/2019	$232.99
	WU STARBUCKS 20088159	01/25/2019	$10.02
	AMZN Mktp US MB3NS3KK0	01/29/2019	$50.45
	AMZN Mktp US MB9HJ0HW2	01/29/2019	$11.99
	AMZN Mktp US MB68O7KJ1	01/29/2019	$39.98
	GOOGLE YouTube Videos	01/29/2019	$2.99
			$431.65
PERRY OWEN	WM SUPERCENTER #1464	01/03/2019	$48.93
			$48.93
PONN MAHESWARANATHAN	PASCO SCIENTIFIC	12/31/2018	$1,192.78
			$1,192.78
RAMONA KUNDL	WINTHROP UNIV BOOKSTORE	01/07/2019	$78.00
	STAPLS7211081585000001	01/09/2019	$135.99
	STAPLS7211293208000001	01/11/2019	$90.88
	STAPLS7211576639000001	01/16/2019	$159.85
	THEATRICAL RIGHTS WORL	01/18/2019	$7.00
	THEATRICAL RIGHTS WORL	01/18/2019	$7.00
	DRAMATICPUBLISHING.COM	01/17/2019	$16.15
	AMZN Mktp US MB16655J0	01/18/2019	$36.99
	WAL-MART #0585	01/21/2019	$14.92
	SQ HEARTLAND PLAYS	01/23/2019	$50.00
	WM SUPERCENTER #585	01/23/2019	$36.29
	PAYPAL RYANBULTROW	01/23/2019	$80.00
	DRAMATISTS PLAY SERV	01/23/2019	$85.15
	DRAMATISTS PLAY SERV	01/24/2019	$65.75
	PAYPAL HP.COMSTORE	01/24/2019	$158.46
	STAPLS7212130201000001	01/24/2019	$22.30
	BLUEDOG INK.COM	01/25/2019	$76.93
	AIRBNB HMB88BZH5F	01/25/2019	$738.39
			$1,860.05
RANDY GROVES	LOWES #00416	01/09/2019	$64.07
	SHARE CORPORATION	01/29/2019	$183.10
			$247.17

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	COMPORIUM-RHTC	01/07/2019	$52.07
	INMARSAT SOLUTIONS (US	01/07/2019	$50.93
	Staples Inc - VT	01/09/2019	$78.43
	SAFETY RESOURCE INC	01/08/2019	$21.03
	COMPORIUM-RHTC	01/09/2019	$5.30
	RIVERVIEW MEDICAL CENTER	01/09/2019	$90.00
	RIVERVIEW MEDICAL CENTER	01/15/2019	$90.00
	COMPORIUM-RHTC	01/29/2019	$51.94
			$439.70
RENAE MYLES	AT&T EXECUTIVE16199200	01/11/2019	$5.00
	USPS PO 4575200913	01/14/2019	$28.96
	MHE MCGRAW-HILL ECOMM	01/18/2019	$85.00
	ADOBE ACROPRO SUBS	01/23/2019	$14.99
	MARRIOTT WORLDCENTR PARK	01/23/2019	$23.43
	COURTYARD BY MARRIOTT	01/25/2019	$20.01
			$177.39
RHETT HERRON	LOWES #00416	01/17/2019	$747.50
			$747.50
RICHARD GIMBL	PCNAMETAG INC PCNAMETAG	01/25/2019	$54.03
			$54.03
RICHARD PARRISH	MAC PAPERS	01/03/2019	$1,840.40
	MAC PAPERS	01/03/2019	$314.95
	MAC PAPERS	12/13/2018	$99.92
	MAC PAPERS	01/08/2019	$396.77
	MAC PAPERS	01/03/2019	$108.99
	MAC PAPERS	01/16/2019	$360.90
	ULINE SHIP SUPPLIES	01/23/2019	$55.58
	MAC PAPERS	01/23/2019	$254.32
	MAC PAPERS	01/25/2019	$358.51
			$3,790.34
ROBERTA DANIELS	SECURENET SYSTEMS INC.	01/01/2019	$49.50
	Amazon.com MB1BX6FS0	01/03/2019	$67.37
	LINKEDIN-442 4279803	01/05/2019	$29.99
	STAPLS7210824126000001	01/04/2019	$66.39
	SC BROADCASTERS ASSOC	01/03/2019	$500.00
	IN SOUTH CAROLINA PRESS	01/14/2019	$12.00
	THE BUSINESS JOURNALS	01/18/2019	$110.00
	STAPLS7211856570000001	01/19/2019	$188.31
	OVR O.CO/OVERSTOCK.COM	01/23/2019	$79.16
	STAPLS7212370431000001	01/29/2019	$79.06
	EIG winthropdmc.com	01/30/2019	$46.92
			$1,228.70
ROBIN LAMMI	STARNA CELLS INC	01/15/2019	$922.25
	NEW ENGLAND PEPTIDE, INC	01/16/2019	$1,040.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,962.25
ROBIN WHITE	RECORDERS CHARTS AND PENS	01/03/2019	$420.49
	BUY INSULATION	01/04/2019	$709.75
	BUY INSULATION	01/18/2019	$142.84
	BUY INSULATION	01/23/2019	$735.67
			$2,008.75
RONDA COLLINS	VZWRLSS APOCC VISB	01/06/2019	$121.36
	OFFICE DEPOT #342	01/03/2019	$27.81
	STAPLS7211202004000001	01/10/2019	$296.55
	CHINA VISA SERVICE CENTER	01/18/2019	$848.05
			$1,293.77
ROSE GRAY	VZWRLSS APOCC VISB	01/17/2019	$76.02
			$76.02
ROSIE HOPKINS CAMPBELL	CHANNING BETE CO AHA	01/22/2019	$282.35
			$282.35
SCOTT BLACKMON	UNITED REFRIG INC 491	01/08/2019	$203.64
			$203.64
SCOTT WERTS	DRI Synergy Software	01/12/2019	$162.58
	BEST BUY 00008946	01/29/2019	$40.65
			$203.23
SHANNON BROWN	SAMS CLUB #6236	01/28/2019	$32.56
			$32.56
SHARDAE NELSON	Ryder Engraving Inc	01/09/2019	$17.80
	AMZN Mktp US MB75J0EJ1	01/12/2019	$53.49
	STAPLS7211868868000001	01/19/2019	$325.57
	STAPLS7212036863000001	01/29/2019	$144.55
			$541.41
SHAUN CASSIDY	THE HOME DEPOT #1114	01/14/2019	$112.08
	CVS/PHARMACY #03809	01/16/2019	$41.26
	HOLDENS LATEX CORP	01/17/2019	$285.91
	THE HOME DEPOT #1114	01/23/2019	$107.75
	THE HOME DEPOT #1114	01/25/2019	$65.70
	LOWES #00416	01/27/2019	$641.68
	THE HOME DEPOT #1114	01/28/2019	$55.24
	SHERER DENTAL LABORATO	01/30/2019	$95.18
			$1,404.80
SHAYNA FOXWORTH	LEVELUP ZAXBYS92824541	01/15/2019	$157.96
	BP#9781329BATTLEGROUND B	01/16/2019	$20.00
	SHELL OIL 57542525001	01/15/2019	$10.00
	WAL-MART #6962	01/24/2019	$21.36
	SAMSCLUB #6236	01/28/2019	$35.32
	LEVELUP ZAXBYS95163056	01/29/2019	$228.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$473.41
SHEENA BRANCH	SOUTHPAW SCREEN PRINTING	01/10/2019	$1,177.00
	LinkedIn 4351048134 lnkd.	01/10/2019	$59.99
	DIAMOND SPRINGS WATER	01/14/2019	$47.19
	TROPICAL FOODS	01/16/2019	$197.61
	TROPICAL FOODS	01/16/2019	$105.54
	HARRIS TEETER #0149	01/17/2019	$1.76
	DOLLAR TREE	01/17/2019	$16.05
	SAMS CLUB #6236	01/17/2019	$54.35
	WAL-MART #0585	01/17/2019	$29.58
	WM SUPERCENTER #1144	01/18/2019	$24.00
	SAMS CLUB #6236	01/18/2019	$393.30
	WAL-MART #4593	01/18/2019	$89.60
	ACUITYSCHEDULING.COM	01/25/2019	$20.33
			$2,216.30
SIBBIE LOWERY	SIGNS BY TOMORROW	01/10/2019	$139.15
			$139.15
SPENCER SMITH	CASH CAR RENTAL ROCK HIL	01/09/2019	$164.86
	HOTWIRE	01/29/2019	$329.29
			$494.15
STEPHANIE COYLE	STAPLS7210869918000003	01/05/2019	$65.55
	STAPLS7210869918000001	01/05/2019	$17.32
	STAPLS7210869918000002	01/05/2019	$33.58
	DBC BLICK ART MATERIAL	01/07/2019	$677.24
	AMZN Mktp US MB3WL2NT1	01/08/2019	$324.50
	THESTAMPMAKER	01/07/2019	$14.20
	DBC BLICK ART MATERIAL	01/08/2019	$158.90
	Amazon.com MB9YT53M0	01/08/2019	$41.48
	AMZN Mktp US MB5YP2320	01/08/2019	$43.90
	STAPLS7210869918000004	01/08/2019	$16.79
	AMZN Mktp US MB7YY6J10	01/09/2019	$33.99
	STAPLS7211256693000002	01/10/2019	$13.45
	STAPLS7211246789000001	01/10/2019	$47.55
	STAPLS7211235537000001	01/10/2019	$63.48
	Amazon.com MB9MC6TN1	01/10/2019	$95.40
	STAPLS7211287791000001	01/11/2019	$10.69
	THE HOME DEPOT #1114	01/10/2019	$7.45
	STAPLS0171737416000001	01/12/2019	$18.19
	THE HOME DEPOT #1114	01/10/2019	$38.43
	STAPLS7211256693000001	01/11/2019	$13.65
	GRAPHIC CHEMICAL & INK	01/16/2019	$76.88
	AMZN Mktp US MB1K51GE1	01/16/2019	$48.50
	AMZN Mktp US MB4QT4NR2	01/17/2019	$49.95
	DBC BLICK ART MATERIAL	01/18/2019	$353.23
	STAPLS7211659997000001	01/17/2019	$33.30

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE COYLE	DBC BLICK ART MATERIAL	01/18/2019	$391.16
	DEMCO INC	01/17/2019	$344.62
	FRENCHPAPER/POPINK	01/22/2019	$35.75
	STAPLS7212009413000001	01/23/2019	$4.59
	STAPLS7211710619000001	01/23/2019	$50.71
	STAPLS7211662429000001	01/23/2019	$17.43
	STAPLS7211862002000002	01/24/2019	$3.22
	STAPLS7211862002000001	01/24/2019	$2.68
	MICHAELS.COM	01/24/2019	$17.33
	AMZN Mktp US MB3WA1KJ0	01/28/2019	$43.54
	Amazon.com MB7DA97F0	01/29/2019	$20.27
	THE HOME DEPOT #1114	01/28/2019	$128.27
	PLANES OF THE HEAD	01/29/2019	$383.00
	SSI SCHOOL SPECIALTY	01/30/2019	$105.10
			$3,845.27
STEVE WORKMAN	PPG PAINTS 9245	01/07/2019	$8.84
	ROCK HILL GLASS	01/07/2019	$37.26
			$46.10
SUSAN SAUVIGNE	STAPLS7211019087000001	01/08/2019	$101.76
	RASIXCC INC	01/09/2019	$172.66
			$274.42
SUZANNA THERRELL	Amazon.com MB1ZD1670	01/24/2019	$106.68
	STAPLS7212311891000002	01/26/2019	$25.68
	STAPLS7212303056000001	01/26/2019	$253.00
	STAPLS7212311891000001	01/29/2019	$54.57
			$439.93
TAKITA FELDER SUMTER	STAPLES 00111211	12/31/2018	$28.74
	WINTHROP UNIV BOOKSTORE	01/03/2019	$65.00
			$93.74
TENISHA POWELL	LAKESHORE LEARNING #54	01/05/2019	$10.71
	WAL-MART #5063	01/05/2019	$187.08
	LAKESHORE LEARNING #54	01/05/2019	$39.14
	WAL-MART #1452	01/12/2019	$8.62
	Amazon.com MB82H28S1	01/23/2019	$52.83
	WAL-MART #1452	01/25/2019	$31.60
			$329.98
THOMAS POLASKI	NDSU-ONLINE MARKETPLAC	01/17/2019	$163.50
	COMAP MATH MODELING	01/23/2019	$100.00
	COMAP MATH MODELING	01/23/2019	$100.00
	COMAP MATH MODELING	01/23/2019	$100.00
	COMAP MATH MODELING	01/23/2019	$100.00
	ETS MAJOR FIELD TESTS	01/25/2019	$350.00
	NDSU-ONLINE MARKETPLAC	01/30/2019	$25.00
			$938.50

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RIGINOS	G TEE	01/15/2019	$116.47
	T&K ALTERATION	01/28/2019	$350.00
	SPORTS INFORMATION MEDIA	01/28/2019	$206.00
	THE HOME DEPOT #1114	01/28/2019	$115.43
	GIH GLOBALINDUSTRIALEQ	01/30/2019	$126.01
			$913.91
TIFFANY SMATHERS	PAYPAL AGLSP ORG	01/14/2019	$250.00
	PAYPAL AGLSP ORG	01/30/2019	$350.00
			$600.00
TOM INJAYCHOCK	STAPLES 00111211	01/02/2019	$23.32
	THEMYERSBRIGGSCO	01/17/2019	$1,076.00
	THEMYERSBRIGGSCO	01/30/2019	$497.50
			$1,596.82
TRACEY E. SMITH	HONDA CARS OF ROCK HILL	01/25/2019	$123.76
			$123.76
VIRGINIA H TAWSE	MOE'S ONLINE #192	01/04/2019	$247.11
	VISTAPR VistaPrint.com	01/15/2019	$34.75
	Ryder Engraving Inc	01/15/2019	$13.45
	STAPLS7212179513000001	01/25/2019	$48.22
	BJS WHOLESALE #0114	01/30/2019	$32.68
			$376.21
WANDA KOSZEWSKI	Prime Video MB0JP1FJ2	01/13/2019	$14.99
	Prime Video MB5X02EO0	01/12/2019	$5.99
	WINTHROP UNIVERSITY	01/18/2019	$25.00
	Amazon.com MB9CI8MK1	01/19/2019	$16.04
	Amazon.com MB82O1VZ1	01/18/2019	$10.68
	WINTHROP UNIVERSITY	01/18/2019	$25.00
	AMZN Mktp US MB9JO3HM0	01/21/2019	$24.99
	WINTHROP UNIVERSITY	01/18/2019	$25.00
	WINTHROP UNIVERSITY	01/18/2019	$25.00
	WINTHROP UNIVERSITY	01/18/2019	$25.00
	RESTAURANT DEPOT	01/18/2019	$68.41
	TAILORMADEP	01/30/2019	$45.90
	WINTHROP UNIVERSITY	01/30/2019	$25.00
			$337.00
WAYNE FRANCOEUR	SUPPLYHOUSE.COM	01/07/2019	$274.39
	JMAC SUPPLY	01/14/2019	$107.00
	SUPPLYHOUSE.COM	01/17/2019	$351.98
	SUPPLYHOUSE.COM	01/18/2019	$368.83
	WWW.NEWEGG.COM	01/22/2019	$213.99
	PTS-INDUSTRIAL MOTORS	01/25/2019	$252.56
	DYNACON INC	01/28/2019	$80.57
	DYNACON INC	01/29/2019	$94.72
	GRAINGER	01/30/2019	$22.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,766.87
WESLEY LOVE	PPG PAINTS 9245	01/17/2019	$68.47
	LOWES #02920	01/25/2019	$6.36
	LOWES #02920	01/25/2019	$97.28
			$172.11
WESLEY WILES	CVS/PHARMACY #03809	01/03/2019	$16.04
	GALLS	01/04/2019	$538.42
	GALLS	01/03/2019	$990.80
	SOUTHPAW SCREEN PRINTING	01/10/2019	$289.17
	GALLS	01/22/2019	$187.09
	WM SUPERCENTER #4593	01/30/2019	$47.02
			$2,068.54
WHITNEY CAMPBELL	IN AMELIE'S FRENCH BAKER	01/09/2019	$112.50
	OFFICE DEPOT #342	01/08/2019	$51.96
	WM SUPERCENTER #4593	01/11/2019	$6.23
	WAL-MART #6962	01/11/2019	$77.98
	Ryder Engraving Inc	01/17/2019	$88.45
	MS ROSE'S LLC	01/22/2019	$1,310.58
	CASH CAR RENTAL ROCK HIL	01/22/2019	$82.43
	WILD WING CAFE VIS	01/28/2019	$1,252.94
	EXXONMOBIL 42277657	01/28/2019	$20.00
	SOUTHPAW SCREEN PRINTING	01/30/2019	$333.31
	AMZN Mktp US MB6Z559N0	01/30/2019	$19.99
			$3,356.37
WHITNEY HOUGH	HOO HOOTSUITE INC	01/17/2019	$48.15
			$48.15
WILLIAM DAHLGREN	SOUTHPAW SCREEN PRINTING	01/04/2019	$401.25
	CORNERSTONE CLEANERS	01/07/2019	$166.32
	SQ SABOR LATIN STREET GR	01/24/2019	$11.37
	NISHIE G'S #1	01/25/2019	$9.76
	Ryder Engraving Inc	01/28/2019	$26.90
			$615.60
WILLIAM STEGALL	JAMES RIVER EQUIPMENT ROC	01/03/2019	$58.17
	THE HOME DEPOT #1114	01/04/2019	$101.81
	OREILLY AUTO #1630	01/08/2019	$108.73
	OREILLY AUTO #1630	01/08/2019	$97.91
	OREILLY AUTO #1630	01/10/2019	$17.11
	OREILLY AUTO #1630	01/10/2019	$24.56
	OREILLY AUTO #1630	01/11/2019	$53.49
	OREILLY AUTO #1630	01/11/2019	$97.91
	JAMES RIVER EQUIPMENT ROC	01/11/2019	$160.74
	JAMES RIVER EQUIPMENT ROC	01/11/2019	$28.57
	OREILLY AUTO #1450	01/15/2019	$59.91
	DRUMS TIRE AND BATTERY SE	01/15/2019	$53.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STEGALL	AUTOZONE #1017	01/18/2019	$25.13
	JAMES RIVER EQUIPMENT ROC	01/24/2019	$69.56
	JAMES RIVER EQUIPMENT ROC	01/29/2019	$71.44
			$1,028.48
WILLIE AIKEN	AMZN Mktp US MB2AK0ZK0	01/07/2019	$23.98
	STAPLS7210985885000001	01/08/2019	$218.01
	DOVE PRINT SOLUTIONS	01/10/2019	$130.50
	WALMART.COM 8009666546	01/14/2019	$37.32
	WALMART.COM 8009666546	01/14/2019	$24.33
	WM SUPERCENTER #4593	01/15/2019	$64.10
	OFFICE DEPOT #1214	01/23/2019	$239.67
	STAPLS7212255044000001	01/26/2019	$291.92
	STAPLS7212364435000001	01/29/2019	$251.21
			$1,281.04
WINDY THEES	Sportdecals	01/08/2019	$95.30
	www.dartfish.tv	01/12/2019	$480.00
	EPIC SPORTS, INC.	01/14/2019	$74.94
	ACADEMY SPORTS #137	01/18/2019	$21.19
	SPORTS INFORMATION MEDIA	01/22/2019	$104.00
	TAG UP	01/24/2019	$45.16
			$820.59
YOSTINA SORIAL	PAYPAL ASSOTUTPROF	01/29/2019	$425.00
			$425.00
ZADONNA SLAY	PAYPAL NASW SC	01/03/2019	$250.00
			$250.00

Total for WINTHROP UNIVERSITY: $247,440.67

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	AMZN Mktp US M20AR1IN2	01/07/2019	$11.99
	SCOTT ELECTRIC PRINTABLE	01/30/2019	$988.00
			$999.99
AMANDA C STEVENS	AIRGAS SOUTH	01/17/2019	$690.29
	STAPLES 00111211	01/24/2019	$198.70
			$888.99
AMANDA WILSON	JOTFORM INC.	01/16/2019	$19.00
			$19.00
ANDRELA RILEY	CHANNING BETE CO AHA	01/15/2019	$204.00
	LOGO WORKS INC	01/23/2019	$25.68
			$229.68
ARTHUR W HENDERSON	EXXONMOBIL 42190025	01/17/2019	$22.40
			$22.40
ASHLEY HICKS	PAYPAL SASFAA	01/16/2019	$35.00
	PAYPAL SASFAA	01/16/2019	$275.00
	NASFAA	01/17/2019	$907.00
	NASFAA	01/25/2019	$635.00
			$1,852.00
BOBBY GRIFFIN	OREILLY AUTO #1630	01/08/2019	$39.35
	SKILLSUSA ORG	01/09/2019	$30.00
	HONDA CARS OF ROCK HILL	01/11/2019	$38.08
	SKILLSUSA ORG	01/22/2019	$30.00
	OREILLY AUTO #1630	01/28/2019	$487.92
	OREILLY AUTO #1630	01/28/2019	$165.75
	OREILLY AUTO #1630	01/29/2019	$126.09
	OREILLY AUTO #1630	01/30/2019	$4.40
	OREILLY AUTO #1630	01/30/2019	$499.85
	OREILLY AUTO #1630	01/30/2019	$10.56
			$1,432.00
BRYAN L MCDOUGALD	SOUTH CAROLINA POLICE CHI	01/03/2019	$100.00
	4TE SAF TECHNOLOGIES, INC	01/10/2019	$241.15
	OFFICE DEPOT #342	01/09/2019	$54.94
	4TE SAF TECHNOLOGIES, INC	01/10/2019	$241.15
	GLOCK PROFESSIONAL INC	01/14/2019	$350.00
	ULINE SHIP SUPPLIES	01/16/2019	$110.80
	FORMS AND SUPPLY - AOPD	01/15/2019	$546.50
	IACP	01/23/2019	$190.00
	IMPACT SPECIALTIES INC	01/25/2019	$396.25
			$2,230.79
CAROLINE CANTY	PUBLIX #1419	01/22/2019	$30.45
	ABUELOS MYRTLE BEACH	01/25/2019	$113.96
	LIBERTY TAPROOM AT NORTH	01/27/2019	$115.46
	PAYPAL SAEOPP INC	01/30/2019	$574.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$833.87
DAHMON KING	STAPLES 00111211	01/09/2019	$104.89
			$104.89
DEBBIE BAILEY	NATIONAL INSITUTE OF GOVE	01/04/2019	$190.00
	SOUTH CAROLINA ASSOC	01/04/2019	$40.00
	AMZN Mktp US MB1H14H40	01/21/2019	$39.88
			$269.88
DONNA LAWRENCE	NCS PEARSON CERT	01/16/2019	$375.00
	MSC	01/19/2019	$582.15
	MSC	01/22/2019	$11.02
	NCS PEARSON CERT	01/24/2019	$936.00
	HRDQ	01/23/2019	$111.31
	MSC	01/26/2019	$83.25
			$2,098.73
EDNA MARTIN	HF ACQUISITION CO LLC	01/07/2019	$491.19
	SC.GOV	01/07/2019	$612.52
	DEXIS	01/19/2019	$117.61
			$1,221.32
EDWARD FRITZ	Amazon.com MB39G79W1	01/30/2019	$34.20
	AMZN Mktp US MB7NZ0BD2	01/30/2019	$9.99
	AMZN Mktp US MB93Y09D1	01/31/2019	$11.77
	AMZN Mktp US MB85E89S0	01/30/2019	$15.99
	AMZN Mktp US MB92P1960	01/31/2019	$20.35
	AMZN Mktp US MB5CO49Z1	01/30/2019	$13.99
	AMZN Mktp US MB8P15BM2	01/30/2019	$46.36
			$152.65
EDWARD SCOTT MOSLEY	DOLLAR TREE	01/03/2019	$9.63
	STAPLES 00111211	01/03/2019	$26.01
	ACADEMY SPORTS #137	01/10/2019	$13.90
	LOWES #00416	01/11/2019	$180.40
	CENTURY TOOL EQUIPMENT	01/16/2019	$34.53
	CARQUEST 1342	01/16/2019	$73.83
	SITEONE LANDSCAPE SUPPLY,	01/22/2019	$91.84
	CARQUEST 1342	01/29/2019	$118.28
	LOWES #00416	01/30/2019	$73.02
			$621.44
EDWARD T MOORE JR	FERGUSON ENT #123	01/25/2019	$202.28
	STAPLES 00111211	01/29/2019	$147.44
			$349.72
ERINNAE CLINE	Amazon.com MB6OV90T0	01/13/2019	$57.43
			$57.43
GEORGE MAXIE	GRAINGER	01/07/2019	$2.45
	CONTROL STOP, LLC	01/07/2019	$93.89

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MAXIE	GRAINGER	01/09/2019	$1.98
	GRAINGER	01/09/2019	$190.29
	CONTROL STOP, LLC	01/11/2019	$237.88
	CONTROL STOP, LLC	01/17/2019	$151.32
	CONTROL STOP, LLC	01/17/2019	$91.44
	GRAINGER	01/21/2019	$637.84
	GRAINGER	01/29/2019	$190.29
	GRAINGER	01/29/2019	$104.61
			$1,701.99
JACQUELINE WALTERS	REI HEALTH EDUC SYSTE	01/04/2019	$798.00
			$798.00
JAMES MCNEILL	MSC	01/22/2019	$144.75
	MCMASTER-CARR	01/25/2019	$121.34
	MSC	01/26/2019	$74.75
			$340.84
JAMES REEVES	SSC-ROCK HILL SERV	01/24/2019	$8.83
	NATIONAL SAFETY COUNCIL	01/24/2019	$425.00
	CONTROL STOP, LLC	01/25/2019	$1,517.45
			$1,951.28
JAMEY ABERCROMBIE	AIRGAS SOUTH	01/07/2019	$21.28
	CARQUEST 1342	01/07/2019	$3.21
	CARQUEST 1342	01/07/2019	$1,091.40
	OREILLY AUTO #1630	01/07/2019	$87.72
	HERITAGE CRYSTAL CLEAN	01/09/2019	$808.13
	HERITAGE CRYSTAL CLEAN	01/09/2019	$1,054.56
	ASE TEST FEES	01/10/2019	$165.00
	OREILLY AUTO #1630	01/14/2019	$2.78
	WHATEVER IT TAKES TRANS	01/16/2019	$1,088.36
	HARBOR FREIGHT TOOLS 563	01/17/2019	$235.39
	WHATEVER IT TAKES TRANS	01/18/2019	$434.59
	WHATEVER IT TAKES TRANS	01/22/2019	$53.65
	WHATEVER IT TAKES TRANS	01/18/2019	$182.94
	OREILLY AUTO #1630	01/23/2019	$14.93
	OREILLY AUTO #1630	01/23/2019	$9.18
	GRADETOOLSL	01/25/2019	$300.57
	CARQUEST 1342	01/28/2019	$33.64
	CARQUEST 1342	01/29/2019	$11.07
	OREILLY AUTO #1630	01/30/2019	$29.84
	CARQUEST 1342	01/30/2019	$16.55
	OREILLY AUTO #1630	01/30/2019	$39.35
			$5,684.14
JAMIE DEASON	SUNWAY CHARTERS	01/09/2019	$770.00
			$770.00
JEFFERY A CLADE	AUTOMATIONDIRECT.COM	01/22/2019	$218.28

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY A CLADE	ALLIED ELECTRONICS INC	01/23/2019	$913.63
			$1,131.91
JEFFREY WADE	FASTENAL COMPANY01	01/29/2019	$365.81
			$365.81
JENNIFER MORGAN	WM SUPERCENTER #3733	01/28/2019	$255.72
	WM SUPERCENTER #585	01/30/2019	$64.08
			$319.80
JERRY STEPHEN MAUNEY	ATHENS PAPER CHARLOTTE	01/07/2019	$413.44
	STAPLS7211247904000001	01/10/2019	$428.68
			$842.12
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	12/31/2018	$193.09
	CAROLINA BIOLOGIC SUPPLY	01/02/2019	$277.83
	VWR INTERNATIONAL INC	01/04/2019	$309.63
	NASCO FORT ATKINSON	01/08/2019	$86.04
	TFS FISHER SCI CHI	01/11/2019	$54.35
	FORMS AND SUPPLY - AOPD	01/17/2019	$13.47
	VWR INTERNATIONAL INC	01/23/2019	$21.64
	HUMAN ANATOMY AND PHYSIOL	01/25/2019	$535.00
	VWR INTERNATIONAL INC	01/29/2019	$1,069.85
	CAROLINA BIOLOGIC SUPPLY	01/29/2019	$70.16
			$2,631.06
JOHN SHEPPA	CARQUEST 1342	01/15/2019	$32.25
	SITEONE LANDSCAPE SUPPLY,	01/23/2019	$535.00
	LOWES #00416	01/28/2019	$76.93
			$644.18
KARL STRIEBY	HOMEDEPOT.COM	01/18/2019	$1,122.86
	Amazon.com MB79V15C0	01/18/2019	$213.07
	AMZN Mktp US MB3539H61	01/21/2019	$86.05
	AMZN Mktp US MB43P3GY2	01/24/2019	$3.49
	Amazon.com MB47Q0S60	01/27/2019	$12.14
	AMZN Mktp US MB0GI69E0	01/30/2019	$18.45
			$1,456.06
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	01/14/2019	$159.92
	CollegeBoard Products	01/25/2019	$141.24
	FORMS AND SUPPLY - AOPD	01/25/2019	$21.87
			$323.03
LISA M TROOP	STAPLS7210786771000001	01/04/2019	$53.17
	STAPLS7211388922000001	01/12/2019	$19.06
	STAPLS7211565786000001	01/16/2019	$1.94
	STAPLS7212466381000001	01/30/2019	$29.41
			$103.58
LORI HOWEY	PP YORK COUNTY	01/18/2019	$42.23
			$42.23

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	01/01/2019	$7,594.12
	YORK COUNTY NATURAL GAS A	12/31/2018	$222.00
	YORK COUNTY NATURAL GAS A	12/31/2018	$420.00
	YORK COUNTY NATURAL GAS A	12/31/2018	$272.00
	COMPORIUM-RHTC IVR	12/31/2018	$2,455.79
	CITY OF ROCK HILL	01/01/2019	$167.24
	CITY OF ROCK HILL	01/01/2019	$1,460.30
	CITY OF ROCK HILL	01/01/2019	$23.72
	CITY OF ROCK HILL	01/01/2019	$799.37
	CITY OF ROCK HILL	01/01/2019	$1,066.35
	YORK COUNTY NATURAL GAS A	12/31/2018	$2,184.00
	CITY OF ROCK HILL	01/01/2019	$24,106.43
	CITY OF ROCK HILL	01/01/2019	$290.59
	CITY OF ROCK HILL	01/01/2019	$175.03
	CITY OF ROCK HILL	01/01/2019	$61.49
	SPIRIT COMMUNICATIONS EB	12/31/2018	$381.69
	CITY OF ROCK HILL	01/01/2019	$13.15
	YORK COUNTY NATURAL GAS A	12/31/2018	$553.00
	YORK COUNTY NATURAL GAS A	12/31/2018	$1,216.00
	YORK COUNTY NATURAL GAS A	12/31/2018	$255.00
	YORK COUNTY NATURAL GAS A	12/31/2018	$84.00
	YORK COUNTY NATURAL GAS A	12/31/2018	$3,801.00
	YORK COUNTY NATURAL GAS A	12/31/2018	$309.65
	CITY OF ROCK HILL	01/01/2019	$1,070.69
	CITY OF ROCK HILL	01/01/2019	$245.71
	CITY OF ROCK HILL	01/01/2019	$39.52
	CITY OF ROCK HILL	01/01/2019	$12,353.54
	CITY OF ROCK HILL	01/01/2019	$2,791.47
	CITY OF ROCK HILL	01/01/2019	$270.29
	YORK COUNTY NATURAL GAS A	12/31/2018	$308.00
	YORK COUNTY NATURAL GAS A	12/31/2018	$3,796.00
	CITY OF ROCK HILL	01/01/2019	$5,540.85
	CITY OF ROCK HILL	01/01/2019	$27.13
	SPIRIT COMMUNICATIONS EB	12/31/2018	$15.66
	CITY OF ROCK HILL	01/01/2019	$1,071.70
	VZWRLSS MY VZ VB P	01/01/2019	$2,900.50
	YORK COUNTY NATURAL GAS A	12/31/2018	$252.00
	YORK COUNTY NATURAL GAS A	12/31/2018	$1,523.00
	SPEEDPAY:DUKE-ENERGY	01/05/2019	$6,827.97
	COMPORIUM-FMTC	01/14/2019	$41.53
	COMPORIUM-FMTC	01/14/2019	$415.64
	COMPORIUM-RHTC	01/14/2019	$16,341.28
	CITY OF ROCK HILL	01/16/2019	$882.06
	SPEEDPAY:DUKE-ENERGY	01/15/2019	$427.87
	CITY OF ROCK HILL	01/16/2019	$1,077.56
	SPEEDPAY:DUKE-ENERGY	01/15/2019	$264.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	TRUVISTA COMMUNICATIONS	01/15/2019	$327.17
	TRUVISTA COMMUNICATIONS	01/15/2019	$1,308.17
	CHESTER CO NATURAL GAS	01/15/2019	$36.85
	COMPORIUM-RHTC IVR	01/22/2019	$250.06
	CITY OF ROCK HILL	01/23/2019	$11,546.50
	COMPORIUM-RHTC IVR	01/22/2019	$32.56
	SCDOR DORWAY	01/23/2019	$1,020.12
	VZWRLSS MY VZ VB P	01/26/2019	$2,919.86
	COMPORIUM-RHTC IVR	01/25/2019	$2,451.55
	CITY OF ROCK HILL	01/26/2019	$23.72
			$126,313.03
LOWANNA YOUNG TURNER	STAPLS7210786789000002	01/04/2019	$7.63
	SOFTDOCS	01/04/2019	$129.39
	SESAC INC	01/04/2019	$159.00
	SESAC INC	01/04/2019	$484.07
	STAPLS7210786789000001	01/04/2019	$11.12
	FORMS AND SUPPLY - AOPD	01/07/2019	$35.82
	FORMS AND SUPPLY - AOPD	01/08/2019	$16.31
	FORMS AND SUPPLY - AOPD	01/09/2019	$7.67
	BROADCAST MUSIC INC	01/10/2019	$1,050.92
	PAYPAL SASFAA	01/14/2019	$275.00
	PAYPAL SASFAA	01/14/2019	$275.00
	STAPLS7210870004000001	01/23/2019	$37.00
	FORMS AND SUPPLY - AOPD	01/24/2019	$109.56
			$2,598.49
MARY BETH SCHWARTZ	SMK SURVEYMONKEY.COM	01/25/2019	$360.00
			$360.00
MELANIE JONES	BESTBUYCOM805607928139	01/30/2019	$95.21
			$95.21
MELISSA KERR	SCANTRON CORPORATION	01/05/2019	$247.54
	THE ATLANTA DENTAL SUPPLY	01/07/2019	$29.74
	THE ATLANTA DENTAL SUPPLY	01/07/2019	$22.28
	SAMSCLUB #6236	01/12/2019	$25.64
	DOLLAR GENERAL #13478	01/14/2019	$10.70
	THE ATLANTA DENTAL SUPPLY	01/14/2019	$3.24
	STAPLS7211526351000002	01/15/2019	$26.86
	STAPLS7211679861000002	01/17/2019	$12.74
	SAMS CLUB #6236	01/17/2019	$79.95
	THE ATLANTA DENTAL SUPPLY	01/17/2019	$308.86
	STAPLS7211526351000003	01/22/2019	$44.29
	STAPLS7211679861000001	01/22/2019	$6.40
	TARGET 00013714	01/24/2019	$15.49
	GROVE MEDICAL, INC.	01/24/2019	$140.24
	STAPLS7211526351000001	01/25/2019	$12.84
			$986.81

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	01/03/2019	$19.80
	OREILLY AUTO #1630	01/03/2019	$74.89
	OREILLY AUTO #1630	01/08/2019	$8.55
	OREILLY AUTO #1630	01/09/2019	$51.30
	OREILLY AUTO #1630	01/11/2019	$164.04
	OREILLY AUTO #1630	01/16/2019	$16.25
	CARQUEST 1342	01/24/2019	$20.32
	OREILLY AUTO #1630	01/30/2019	$227.67
			$582.82
MICHAEL MCCLAIN	STAPLES 00111211	01/03/2019	$10.68
			$10.68
MICHAEL ROBERTS	LOWES #00416	01/03/2019	$27.31
	BATTERIES PLUS - #0422	01/09/2019	$40.55
			$67.86
MICHAEL RUSSOW	CASE	01/08/2019	$1,660.00
	UNIVERSITY OF S CAR	01/09/2019	$1,075.00
	DUDE SOLUTIONS INC	01/23/2019	$556.14
			$3,291.14
MICHELLE GAGAN	HENRY SCHEIN	01/10/2019	$152.58
	SCANTRON CORPORATION	01/12/2019	$88.46
	HENRY SCHEIN	01/09/2019	$68.32
	HENRY SCHEIN	01/16/2019	$120.10
	CORE LABORATORY SUPPLI	01/15/2019	$303.70
	STAPLS7211547197000001	01/16/2019	$18.00
	HENRY SCHEIN	01/17/2019	$123.81
	TFS FISHERSCI ECOM FSE	01/18/2019	$116.16
	HENRY SCHEIN	01/11/2019	$42.29
	CORE LABORATORY SUPPLI	01/23/2019	$72.62
	HENRY SCHEIN	01/15/2019	$178.14
	HENRY SCHEIN	01/30/2019	$662.84
			$1,947.02
NIKITA L BAXTER	OTC BRANDS, INC.	01/09/2019	$69.43
	GREENVELOPE.COM	01/10/2019	$195.00
	SAMS CLUB #6236	01/11/2019	$122.04
	JIMMY JOHNS - 1777	01/11/2019	$76.85
	PARTY PLANET LLC	01/11/2019	$19.15
	NATL ASSOC FOR CA	01/10/2019	$708.00
	PIZZA HUT 035572	01/10/2019	$40.82
	WAL-MART #3733	01/16/2019	$28.01
	HOBBY LOBBY #383	01/16/2019	$74.12
	WM SUPERCENTER #4593	01/17/2019	$37.13
	POSITIVE PROMOTIONS	01/16/2019	$553.23
	PIZZA HUT 035572	01/17/2019	$30.52
	PIZZA HUT 035572	01/17/2019	$245.25
	PANDORA INTERNET RADIO	01/21/2019	$10.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NIKITA L BAXTER	JIMMY JOHNS - 1777	01/23/2019	$273.59
			$2,483.83
OCTAVIA HARRIS	STAPLS7210842230000001	01/05/2019	$23.09
	UPS 000000226115518	01/04/2019	$70.64
	UPS 000000226115528	01/04/2019	$3.96
			$97.69
PATRICK KENNEDY	INTERSTATE SOLUTIONS	01/09/2019	$1,797.67
	INTERSTATE SOLUTIONS	01/21/2019	$217.45
	SNIPES COMPANY CO	01/24/2019	$168.20
	INTERSTATE SOLUTIONS	01/25/2019	$508.57
	HARBOR FREIGHT TOOLS 563	01/29/2019	$53.40
			$2,745.29
PAUL SHAFFER	LOWES #00416	01/03/2019	$12.75
	GRAYBAR ELECTRIC COMPANY	01/04/2019	$239.25
	GRAYBAR ELECTRIC COMPANY	01/08/2019	$35.50
	BATTERIES PLUS - #0422	01/10/2019	$79.07
	PET SUPERMARKET #128	01/16/2019	$10.69
	GRAYBAR ELECTRIC COMPANY	01/17/2019	$21.76
	GRAYBAR ELECTRIC COMPANY	01/19/2019	$58.92
			$457.94
RANDY ROSE	GATEWAY SUPPLY COMPANY	01/10/2019	$49.76
	GATEWAY SUPPLY COMPANY	01/10/2019	$60.61
	FASTENAL COMPANY01	01/11/2019	$332.64
	WALMART.COM 8009666546	01/15/2019	$15.76
	CARDINAL RUBBER & SEAL IN	01/23/2019	$94.86
	GATEWAY SUPPLY COMPANY	01/23/2019	$90.78
	GATEWAY SUPPLY COMPANY	01/30/2019	$64.59
			$709.00
REED LIVENGOOD	AIRGAS SOUTH	01/25/2019	$1,016.84
			$1,016.84
RHONDA CAUTHEN	30BIRD.COM	01/07/2019	$1,133.66
	30BIRD.COM	01/10/2019	$176.46
	NOR NORTHERN TOOL	01/18/2019	$136.88
	AMERICAN SAFETY COUNCIL	01/18/2019	$216.00
	30BIRD.COM	01/25/2019	$76.72
	AMERICAN SAFETY UTILITY	01/28/2019	$178.66
			$1,918.38
RICHARD CHILDERS	LOWES #00416	01/03/2019	$56.88
	NORTHERN TOOL EQUIP-SC	01/04/2019	$296.23
	LOWES #00416	01/15/2019	$32.14
	STAPLES 00111211	01/15/2019	$105.84
	MSC	01/18/2019	$294.16
			$785.25
RICHARD R PARTRIDGE	BACKBLAZE	01/09/2019	$495.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD R PARTRIDGE	PROCARE SOFTWARE	01/11/2019	$400.00
	MICROSOFT - 66 CHARLOTTE	01/26/2019	$1,268.85
			$2,163.85
ROSS ELLIOTT	NORTHERN TOOL EQUIP-SC	01/23/2019	$59.88
			$59.88
SANDRA FARLEY	STAPLES 00111211	01/10/2019	$204.06
			$204.06
SHAHRAM MAZHARI	AMZN Mktp US MB9017NG0	01/08/2019	$35.98
			$35.98
SHANNON SIMPSON	WALGREENS #15274	01/17/2019	$19.50
			$19.50
SHARON M GROOMS	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/08/2019	$26.00
	SLED BACKGROUND CHE	01/10/2019	$26.00
	SLED BACKGROUND CHE	01/24/2019	$26.00
	LAKESHORE LEARNING MATER	01/25/2019	$524.42
	SLED BACKGROUND CHE	01/24/2019	$26.00
	SLED BACKGROUND CHE	01/28/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
	SLED BACKGROUND CHE	01/29/2019	$26.00
			$836.42
SHELLY MYERS	MF ATHLETIC & PERFORM BE	01/08/2019	$1,418.75
	FORMS AND SUPPLY - AOPD	01/09/2019	$72.93
	FORMS AND SUPPLY - AOPD	01/16/2019	$7.48
	FORMS AND SUPPLY - AOPD	01/18/2019	$59.06
	FORMS AND SUPPLY - AOPD	01/21/2019	$14.93
			$1,573.15
STACY SCOTT	WAL-MART #1603	01/11/2019	$43.33
	DOLLAR-GENERAL #8092	01/16/2019	$23.54
			$66.87
STEVE MCARTHUR	LOWES #00416	01/18/2019	$1,113.83
			$1,113.83
TAKISHAWA WOODWARD	STAPLS7211115860000002	01/09/2019	$76.26
	STAPLS7211115860000001	01/10/2019	$94.31
	STAPLS7211564847000001	01/16/2019	$91.55
	STAPLS7212029910000001	01/23/2019	$19.23
	EIG CONSTANTCONTACT.COM	01/23/2019	$48.15
	YORK TECH BOOLSTORE	01/28/2019	$20.48
	Learning Resources Networ	01/28/2019	$795.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,144.98
TAMMY BLANKENSHIP	T&K ALTERATION	01/09/2019	$10.00
	STAPLS7211178295000001	01/10/2019	$52.74
			$62.74
TAMMY PATE	GROVE MEDICAL, INC.	01/04/2019	$224.70
	IBT IIS FINGERPRINT COM	01/11/2019	$40.00
	SC.GOV	01/11/2019	$9.14
	FORMS AND SUPPLY - AOPD	01/14/2019	$163.38
	DEBRA HARDIN	01/15/2019	$103.32
	PROFESSIONAL BINDING PROD	01/14/2019	$172.70
			$713.24
TAUNYA PAUL	Amazon.com MB5Z94NH2	01/16/2019	$7.24
	AMZN Mktp US MB0AY1HM1	01/21/2019	$19.95
	AMZN Mktp US MB7RG0Q30	01/24/2019	$15.98
			$43.17
TERESA FAILE	FORMS AND SUPPLY - AOPD	12/31/2018	$53.49
	STAPLS7211404528000001	01/12/2019	$72.25
	FORMS AND SUPPLY - AOPD	01/15/2019	$87.63
	STAPLS7211404528000005	01/30/2019	$34.56
	STAPLS7211404528000002	01/30/2019	$34.56
	STAPLS7211404528000007	01/30/2019	$34.56
	STAPLS7211404528000004	01/30/2019	$34.56
	STAPLS7211404528000006	01/30/2019	$34.56
	STAPLS7211404528000008	01/30/2019	$34.56
	STAPLS7211404528000003	01/30/2019	$34.56
			$455.29
TERRY MOBLEY	STAPLS7210891943000001	01/05/2019	$159.65
	AMZN Mktp US MB3B864O0	01/04/2019	$226.38
	STAPLS7210863402000001	01/05/2019	$203.63
	FORMS AND SUPPLY - AOPD	01/07/2019	$378.27
	Amazon.com MB3XP6GR0	01/15/2019	$25.53
	Amazon.com MB4GF0XG0	01/16/2019	$36.31
	PUBLIX SUPERMARKETS #1485	01/18/2019	$39.49
	PAYPAL COLLEGEENGA	01/23/2019	$100.00
	SP CHRONICLE STORE	01/23/2019	$179.00
	STAPLS7212033866000001	01/23/2019	$77.03
	STAPLS7212033866000002	01/24/2019	$28.29
	STAPLS7212033866000003	01/29/2019	$40.65
			$1,494.23
VIRGINIA WEST	STAPLS7211879125000001	01/19/2019	$44.33
			$44.33
WILLIE SIMS	LOWES #00416	01/11/2019	$87.06
	WM SUPERCENTER #585	01/11/2019	$39.03
	LOWES #00416	01/23/2019	$12.78

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$138.87

Total for YORK TECHNICAL COLLEGE: $189,128.48

Total for STATE: $14,729,436.10